

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2016 al 30/04/2016

Reg Pat IMSS: 00000000000

RFC: MSM -850101-PRO

Código	Empleado	PUESTO	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000					
Departamento 1 PRESIDENCIA					
005	Medina Chavez Eleazar	PRESIDENTE MUNICIPAL	\$48,855.00	\$11,025.80	\$37,829.20
012	Chavez Contreras Daniel	SECRETARIO PARTICULAR	\$13,381.74	\$1,776.74	\$11,605.00
018	Del Toro Sandoval Ramon	CHOFER PARTICULAR	\$11,161.08	\$2,527.88	\$8,633.20
019	Herrera Chavez Maria De La Cruz	ENCARGADO DE INTENDENCIA	\$3,838.20	-\$153.60	\$3,991.80
087	Sandoval Avila Cesar Alejandro	RECEPCIONISTA	\$6,895.20	\$291.80	\$6,603.40
Total Depto			\$84,131.22	\$15,468.62	\$68,662.60
Departamento 3 SECRETARIA Y SINDICATURA					
015	Ochoa Chavez Alisteicy	SECRETARIA PARTICULAR	\$8,853.76	\$1,545.96	\$7,307.80
088	Sandoval Farias Fortunato	SECRETARIO GENERAL Y SINDICO	\$24,113.40	\$4,134.20	\$19,979.20
Total Depto			\$32,967.16	\$5,680.16	\$27,287.00
Departamento 5 REGISTRO CIVIL					
021	Garcia Arevalos Maria De Jesus	OFICIAL DE REGISTRO CIVIL	\$10,127.34	\$1,082.34	\$9,045.00
022	Oceguera Vargas Selene	SECRETARIA	\$8,853.76	\$1,545.96	\$7,307.80
Total Depto			\$18,981.10	\$2,628.30	\$16,352.80
Departamento 6 EDUCACION					
024	Ochoa Zepeda Yesenia	ENCARGADA DE ASEO	\$4,500.00	-\$68.20	\$4,568.20
025	Martinez Mendoza Gabriela	ENCARGADA DE ASEO	\$2,250.00	-\$279.40	\$2,529.40
Total Depto			\$6,750.00	-\$347.60	\$7,097.60
Departamento 10 RASTRO					
074	Oceguera Vargas Elika	ADMINISTRADOR	\$3,779.14	-\$157.46	\$3,936.60
075	Chavez Garcia Saul	GUARDA-RASTROS	\$2,723.04	-\$248.96	\$2,972.00
Total Depto			\$6,502.18	-\$406.42	\$6,908.60
Departamento 12 ASEO PUBLICO					
053	Magaña Magaña Atilano	ASEADOR	\$7,201.74	\$904.34	\$6,297.40

054	Farias Alcazar Rodolfo	ASEADOR	\$2,175.42	-\$284.18	\$2,459.60
056	Mendoza Sanchez Oscar	CHOFER	\$3,590.06	-\$169.74	\$3,759.80
057	Magaña Magaña Mauro	BARRENDERO	\$3,595.20	-\$169.20	\$3,764.40
058	Barajas Gonzalez Leonardo	BARRENDERO	\$3,595.20	-\$169.20	\$3,764.40
059	Cardenas Cardenas Imelda	ASEADORA	\$2,458.86	-\$265.94	\$2,724.80
061	Lopez Lopez Erika	ASEADOR	\$837.80	-\$370.00	\$1,207.80
089	Chavez Rangel Miguel	CHOFER	\$5,994.30	\$153.30	\$5,841.00
Total Depto			\$29,448.58	-\$370.62	\$29,819.20
Departamento 13 ALUMBRADO PUBLICO					
047	Chavez Jimenez Ruben	AUXILIAR	\$1,868.22	-\$303.78	\$2,172.00
090	Chavez Sandoval Rigoberto	DIRECTOR	\$9,810.00	\$1,013.00	\$8,797.00
Total Depto			\$11,678.22	\$709.22	\$10,969.00
Departamento 15 SERVICIOS MEDICOS					
076	Ochoa Chavez Leandro	CHOFER	\$9,949.08	\$2,044.28	\$7,904.80
Total Depto			\$9,949.08	\$2,044.28	\$7,904.80
Departamento 16 DESARROLLO RURAL					
020	Corona Granados Pablo Martin	FOMENTO AGROPECUARIO	\$8,850.00	\$841.00	\$8,009.00
Total Depto			\$8,850.00	\$841.00	\$8,009.00
Departamento 23 CATASTRO					
014	Grajeda Gonzalez Bianca	SECRETARIA	\$8,853.76	\$1,545.96	\$7,307.80
115	Lopez Alcazar Maria Esther	DIRECTOR	\$11,826.60	\$1,431.60	\$10,395.00
Total Depto			\$20,680.36	\$2,977.56	\$17,702.80
Departamento 28 HACIENDA MUNICIPAL					
010	Lopez Lopez Alonso	ENCARGADO	\$32,812.92	\$9,523.52	\$23,289.40
013	Sanchez Lopez Jose Guillermo	AUXILIAR CONTABLE	\$8,823.18	\$846.98	\$7,976.20
016	Medina Ochoa Selenia	ENCARGADA DE EGRESOS	\$14,016.72	\$2,161.92	\$11,854.80
118	Gonzalez Gonzalez Maria Trinidad	ENCARGADA DE INGRESOS	\$6,895.20	\$291.80	\$6,603.40
Total Depto			\$62,548.02	\$12,824.22	\$49,723.80
Departamento 29 OBRAS PUBLICAS					
003	Cuevas Sanchez Habacuc	DIRECTOR	\$19,887.38	\$7,005.78	\$12,881.60
006	Magaña Valencia Jorge Enrique	SUBDIRECTOR	\$8,515.98	\$792.78	\$7,723.20
007	Ochoa Ochoa Francisco	OPERADOR DE MAQUINA	\$9,543.44	\$977.64	\$8,565.80
008	Lopez Lopez Gerardo	OPERADOR DE MAQUINA	\$13,773.50	\$1,861.10	\$11,912.40
009	Barajas Figueroa Ana Rosa	SECRETARIA	\$8,853.76	\$1,545.96	\$7,307.80
Total Depto			\$60,574.06	\$12,183.26	\$48,390.80
Departamento 30 DESARROLLO SOCIAL					
082	Barajas Perez Berenice	DIRECTOR DESARROLLO SOCIAL	\$6,895.20	\$291.80	\$6,603.40

092	Ochoa Barajas Mari Leyde	TECNICO AUXILIAR	\$5,100.00	\$26.20	\$5,073.80
Total Depto			\$11,995.20	\$318.00	\$11,677.20
Departamento 31 SALA DE REGIDORES					
093	Barajas Vaca Angelica Maria	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
094	Gonzalez Barajas Leonel	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
095	Lopez Chavez Alma Rosa	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
096	Chavez Mendoza Benjamin	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
097	Chavez Chavez Mayra Adelaida	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
098	Cisneros Carranza J Joaquin	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
099	Valencia Garcia Maria Del Consuelo	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
100	Sandoval Rodriguez Israel	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
101	Lopez Jimenez Geronimo	REGIDOR	\$8,092.50	\$712.90	\$7,379.60
Total Depto			\$72,832.50	\$6,416.10	\$66,416.40
Departamento 32 AGENCIAS MUNICIPALES					
041	Alvarez Valencia David	AGENTE MUNICIPAL	\$2,633.32	-\$254.68	\$2,888.00
102	Barajas Cardenas Maria Elena	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
103	Diaz Farias Jorge	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
104	Barragan Farias Yicelda	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
105	Gonzalez Barajas Martin	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
106	Perez Sandoval Fabiola	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
107	Chavez Jimenez Agustin	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
108	Cardenas Cerna Martha	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
109	Sandoval Alvarez Antonio	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
110	Herrera Maldonado Ventura	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
116	Cisneros Ochoa Gabino	AGENTE MUNICIPAL	\$2,633.10	-\$254.70	\$2,887.80
Total Depto			\$28,964.32	-\$2,801.68	\$31,766.00
Departamento 33 PARQUES Y JARDINES					
049	Contreras Ocegüera Juaquina	JARDINERO LA AURORA	\$1,926.96	-\$300.04	\$2,227.00
050	Chavez Cacho Maria Luisa	JARDINERO PETACALA	\$1,573.86	-\$322.74	\$1,896.60
051	Martinez Valencia Rosario	JARDINERA CIPOCO	\$1,573.86	-\$322.74	\$1,896.60
111	Sandoval Avila Erick Anatolio	JEFE	\$6,895.20	\$291.80	\$6,603.40
Total Depto			\$11,969.88	-\$653.72	\$12,623.60
Departamento 34 PANTEON MUNICIPAL					
112	Chavez Gutierrez Daniel	ENCARGADO	\$2,136.00	-\$286.60	\$2,422.60
113	Chavez Gutierrez Salvador	ENCARGADO	\$2,136.00	-\$286.60	\$2,422.60
Total Depto			\$4,272.00	-\$573.20	\$4,845.20
Departamento 35 BIBLIOTECA					
077	Ocegüera Ibarra Yesenia	ENCARGADO	\$1,382.70	-\$335.10	\$1,717.80
Total Depto			\$1,382.70	-\$335.10	\$1,717.80

Departamento 38 CORREOS

114	Magaña Chavez Melisa	ENCARGADO	\$4,053.60	-\$140.00	\$4,193.60
Total Depto			\$4,053.60	-\$140.00	\$4,193.60

Departamento 39 COMUNICACION

079	Vaca Barajas Esperanza	ENCARGADO RADIO	\$1,573.86	-\$322.74	\$1,896.60
117	Calderon Sanchez Maria Elena	ENCARGADO RADIO	\$1,573.80	-\$322.80	\$1,896.60
Total Depto			\$3,147.66	-\$645.54	\$3,793.20

Departamento 41 ALCANTARILLADO Y AGUA POTABLE

048	Ochoa Figueroa Jose Luis	FONTANERO	\$8,853.76	\$1,545.96	\$7,307.80
065	Ochoa Ochoa Maria Yolanda	DIRECTOR	\$8,853.76	\$1,545.96	\$7,307.80
067	Mendoza Lopez Saul	ENCARGADO AGUA PANALES	\$3,103.10	-\$224.70	\$3,327.80
091	Caraves Chavez Judi	ENCARGADO DE AGUA CIPOCO	\$995.10	-\$359.90	\$1,355.00
Total Depto			\$21,805.72	\$2,507.32	\$19,298.40

Departamento 42 PLANEACION

002	Rodriguez Sanchez Oscar	DIRECTOR DE PLANEACION	\$9,617.90	\$988.70	\$8,629.20
Total Depto			\$9,617.90	\$988.70	\$8,629.20

Total Gral.

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\$523,101.46	\$59,312.86	\$463,788.60