CONTPAQ i
NÓMINAS

DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya (forma tabular)
Periodo 23 al 24 Quincenal del 01/12/2020 al 31/12/2020
Reg Pat IMSS: 10000000000
RFC: MSM -850101-PR0

Código	Empleado	PUESTO	*TOTAL* *PERCEPCIONES*
Reg. Pat. IMSS: 10000000000			
Departamento 1 PRESIDENCIA			
065	Ochoa Ochoa Maria Yolanda	RECEPCIONISTA	$7,377.60
111	Sandoval Avila Erick Anatolio	CHOFER	$7,920.00
123	Sandoval Farias Guadalupe	PRESIDENTE MUNICIAPL	$51,120.00
124	Gonzalez Licea Yoana	SECRETARIA PARTICULAR	$8,730.00
125	Valencia Madriz Felicitas	INTENDENTE	$3,855.00
Total Depto			-----------------------
			$79,002.60
Departamento 3 SECRETARIA Y SINDICATURA			
022	Oceguera Vargas Selene	SECRETARIA	$7,377.60
126	Sanchez Chavez Audon	SECRETARIO GENERAL Y SINDICO	$22,545.00
Total Depto			-----------------------
			$29,922.60
Departamento 5 REGISTRO CIVIL			
021	Garcia Arevalos Maria De Jesus	OFICIAL DE REGISTRO CIVIL	$10,804.20
Total Depto			-----------------------
			$10,804.20
Departamento 6 EDUCACION			
080	Martinez Mendoza Ana Rosa	ENCARGADO DE ASEO	$3,291.00
Total Depto			-----------------------
			$3,291.00
Departamento 10 RASTRO			
074	Oceguera Vargas Elika	ADMINISTRADOR	$4,043.40
075	Chavez Garcia Saul	GUARDAXRASTROS	$2,913.60
Total Depto			-----------------------
			$6,957.00
Departamento 12 ASEO PUBLICO			
053	Magaña Magaña Atilano	ASEADOR	$6,309.30
054	Farias Alcazar Rodolfo	ASEADOR	$2,327.40
056	Mendoza Sanchez Oscar	CHOFER	$3,841.20
057	Magaña Magaña Mauro	BARRENDERO	$6,084.00
058	Barajas Gonzalez Leonardo	BARRENDERO	$3,846.60
059	Cardenas Cardenas Imelda	ASEADOR	$3,072.00
122	Oceguera Vargas Guilibaldo	CHOFER	$7,117.50
128	Farias Herrera Leticia	ASEADOR	$1,695.00
Total Depto			-----------------------
			$34,293.00
Departamento 13 ALUMBRADO PUBLICO			
047	Chavez Jimenez Ruben	AUXILIAR	$4,161.00

090	Chavez Sandoval Rigoberto	DIRECTOR	$10,496.70
Total Depto			-----------------------
			$14,657.70

Departamento 15 SERVICIOS MEDICOS

076	Ochoa Chavez Leandro	CHOFER	$7,774.80
Total Depto			-----------------------
			$7,774.80

Departamento 16 DESARROLLO RURAL

127	Del Toro Oceguera Carlos	DIRECTOR DE FOMENTO AGROPECUARIO	$8,730.00
Total Depto			-----------------------
			$8,730.00

Departamento 23 CATASTRO

015	Ochoa Chavez Alistreicy	DIRECTOR	$13,647.00
130	Valencia Aguilar Erika Rubi	SECRETARIA	$4,980.00
Total Depto			-----------------------
			$18,627.00

Departamento 28 HACIENDA MUNICIPAL

012	Chavez Contreras Daniel	ENCARGADA	$22,545.00
118	Gonzalez Gonzalez Maria Trinidad	ENCARGADA DE EGRESOS	$11,130.00
129	Del Toro Oceguera Olivia	ENCARGADA DE INGRESOS	$6,750.00
Total Depto			-----------------------
			$40,425.00

Departamento 29 OBRAS PUBLICAS

006	Magaña Valencia Jorge Enrique	SUBDIRECTOR	$9,081.60
007	Ochoa Ochoa Francisco	OPERADOR DE MAQUINA	$10,179.30
008	Lopez Lopez Gerardo	OPERADOR DE MAQUINA	$14,700.30
010	Lopez Lopez Alonso	DIRECTOR	$13,647.00
Total Depto			-----------------------
			$47,608.20

Departamento 30 DESARROLLO SOCIAL

082	Barajas Perez Berenice	ENLACE DE DESARROLLO SOCIAL	$9,915.00
Total Depto			-----------------------
			$9,915.00

Departamento 31 SALA DE REGIDORES

046	Lopez Nuñez Eliseo	REGIDOR	$8,716.50
131	Lopez Barragan Lizbeth	REGIDOR	$8,716.50
132	Barajas Ochoa Eva	REGIDOR	$8,716.50
133	Lopez Chavez Ofelia	REGIDOR	$8,716.50
134	Barajas Cardenas Noe	REGIDOR	$8,716.50
135	Chavez Herrera Virginia	REGIDOR	$8,716.50
136	Contreras Corona Adilene	REGIDOR	$8,716.50
137	Ochoa Perez Carlos	REGIDOR	$8,716.50
138	Herrera Sandoval Liliana Elizabeth	REGIDOR	$8,716.50
Total Depto			-----------------------
			$78,448.50

Departamento 32 AGENCIAS MUNICIPALES

041	Alvarez Valencia David	AGENTES MUNICIAPLES	$2,220.00
103	Diaz Farias Jorge	AGENTES MUNICIAPLES	$2,220.00
121	Lopez Calderon Maria Leticia	AGENTES MUNICIAPLES	$2,220.00
139	Magaña Chavez Maribel	AGENTES MUNICIAPLES	$2,220.00
140	Chavez Valerio Agustin	AGENTES MUNICIAPLES	$2,220.00
141	Valencia Cuevas Gilberto	AGENTES MUNICIAPLES	$2,220.00

142	Vargas Valencia Norma Alicia	AGENTES MUNICIAPLES	$2,220.00
145	Sandoval Magaña Elvira	AGENTES MUNICIAPLES	$2,220.00
146	Carranza Chavez Daniel	AGENTES MUNICIAPLES	$2,220.00
Total Depto			----------------------
			$19,980.00
Departamento 33 PARQUES Y JARDINES			
048	Ochoa Figueroa Jose Luis	JEFE	$7,377.60
049	Contreras Oceguera Juaquina	JARDIN DE LA AURORA	$2,760.00
051	Martinez Valencia Maria Del Rosario	JARDINERA CIPOCO	$1,683.90
Total Depto			----------------------
			$11,821.50
Departamento 34 PANTEON MUNICIPAL			
112	Chavez Gutierrez Daniel	ENCARGADO	$2,285.40
113	Chavez Gutierrez Salvador	ENCARGADO	$2,285.40
143	Ochoa Ochoa Rafael	ENCARGADO	$2,285.40
Total Depto			----------------------
			$6,856.20
Departamento 35 BIBLIOTECA			
077	Oceguera Ibarra Magali Yesenia	ENCARGADO	$2,462.40
Total Depto			----------------------
			$2,462.40
Departamento 38 CORREOS			
019	Herrera Chavez Maria De La Cruz	ENCARGADO	$4,980.00
Total Depto			----------------------
			$4,980.00
Departamento 39 COMUNICACION			
079	Vaca Barajas Esperanza	ENCARGADO DE RADIO	$2,760.00
117	Calderon Sanchez Maria Elena	ENCARGADO DE RADIO	$2,760.00
Total Depto			----------------------
			$5,520.00
Departamento 41 ALCANTARILLADO Y AGUA POTABLE			
063	Lopez Lopez Aricela	DIRECTOR	$6,975.00
067	Mendoza Lopez Saul	ENCARGADO DE AGUA EN PANALES	$4,980.00
089	Chavez Rangel Miguel	FONTANERO	$7,377.60
091	Caraves Chavez Judi	ENCARGADO DE AGUA CIPOCO	$2,760.00
Total Depto			----------------------
			$22,092.60
Departamento 42 PLANEACION			
002	Rodriguez Sanchez Oscar	DIRECTOR	$10,264.80
Total Depto			----------------------
			$10,264.80
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Total Gral.			**$474,434.10**

TOTAL *DEDUCCIONES*	*NETO*
$560.00	$6,817.60
$619.20	$7,300.80
$11,102.00	$40,018.00
$718.20	$8,011.80
-$156.40	$4,011.40
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$12,843.00	**$66,159.60**
$560.00	$6,817.60
$3,539.20	$19,005.80
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$4,099.20	**$25,823.40**
$1,067.40	$9,736.80
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$1,067.40	**$9,736.80**
-$216.20	$3,507.20
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-$216.20	**$3,507.20**
-$144.20	$4,187.60
-$240.40	$3,154.00
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-$384.60	**$7,341.60**
$193.50	$6,115.80
-$278.00	$2,605.40
-$157.20	$3,998.40
$128.60	$5,955.40
-$156.80	$4,003.40
-$230.40	$3,302.40
$317.10	$6,800.40
-$318.60	$2,013.60
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-$501.80	**$34,794.80**
-$136.60	$4,297.60

$1,012.30	$9,484.40
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$875.70	**$13,782.00**
$603.20	$7,171.60
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$603.20	**$7,171.60**
$718.20	$8,011.80
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$718.20	**$8,011.80**
$1,638.40	$12,008.60
-$21.40	$5,001.40
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$1,617.00	**$17,010.00**
$3,539.20	$19,005.80
$1,125.80	$10,004.20
$241.40	$6,508.60
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$4,906.40	**$35,518.60**
$774.40	$8,307.20
$955.30	$9,224.00
$1,863.50	$12,836.80
$1,638.60	$12,008.40
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$5,231.80	**$42,376.40**
$908.00	$9,007.00
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$908.00	**$9,007.00**
$715.90	$8,000.60
$715.90	$8,000.60
$715.90	$8,000.60
$715.90	$8,000.60
$715.90	$8,000.60
$715.90	$8,000.60
$715.90	$8,000.60
$715.90	$8,000.60
$715.90	$8,000.60
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$6,443.10	**$72,005.40**
-$285.00	$2,505.00
-$285.00	$2,505.00
-$284.80	$2,504.80
-$285.00	$2,505.00
-$285.00	$2,505.00
-$285.00	$2,505.00

-$285.00	$2,505.00
-$285.00	$2,505.00
-$285.00	$2,505.00
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-$2,564.80	**$22,544.80**
$560.00	$6,817.60
-$250.20	$3,010.20
-$319.30	$2,003.20
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-$9.50	**$11,831.00**
-$280.80	$2,566.20
-$280.80	$2,566.20
-$280.80	$2,566.20
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-$842.40	**$7,698.60**
-$269.40	$2,731.80
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-$269.40	**$2,731.80**
-$21.40	$5,001.40
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-$21.40	**$5,001.40**
-$250.20	$3,010.20
-$250.20	$3,010.20
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-$500.40	**$6,020.40**
$266.00	$6,709.00
-$21.40	$5,001.40
$560.00	$6,817.60
-$250.20	$3,010.20
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$554.40	**$21,538.20**
$970.80	$9,294.00
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$970.80	**$9,294.00**
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$35,527.70	**$438,906.40**