

UNICIPIO DE SANTA MARIA DEL ORO, JALISCO

REMUNERACIÓN 2021-2024

Remuneración bruta y neta.

Código	Empleado	PUESTO	*TOTAL* *PERCEPCIONES*
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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 Erika	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
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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 Ocegüera 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 Ocegüera 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 Ocegüera Juuquina	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 PANTION MUNICIPIAL			
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 BIBLIOTECIA			
077	Ocegüera 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
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
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\$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
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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