

AN SEBASTIAN DEL OESTE, JALISCO ADMINISTRACION 2021-2024 Con

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

COMM						*Ohres*	*TOTAL *	STATE OF CO.			
Codi						*Otras*	*TOTAL*			*	
go	Empleado	Nombramiento	Sueldo	Aguinaldo	Despensa	*Percepciones*	*PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	*NETO*	
Departame	ento 1 SALA DE REGIDORES										
001 Del V	/illar Bernal Sergio	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$0.11	\$5,210.80	
	oso Ruiz Monica	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$0.11	\$5,210.80	
003 Guer	rrero Martinez J. De Jesus	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$0.11	\$5,210.80	
004 More	eno Ponce Maria Guadalupe	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$0.11	\$5,210.80	
005 Ponc	ce Rodriguez Maria Estela	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$0.11	\$5,210.80	
	lo Avalos Yecenia	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$0.11	\$5,210.80	
	zalez Figueroa Jose Guadalupe	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$0.11	\$5,210.80	
	os Dueñas Laura Gabriela	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$0.11	\$5,210.80	
	ez Fregoso Viridiana	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$0.11	\$5,210.80	
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Departame	ento 2 PRESIDENCIA										
012 Ponc	ce Peña Maria Aurora	Presidenta Municipal	\$27,240.00	\$0.00	\$0.00	\$0.00	\$27,240.00	\$5,813.18	\$0.02	\$21,426.80	
	iguez Corona Fabiola	Secretaria	\$5,505.00	\$0.00	\$0.00	\$0.00	\$5,505.00	\$502.72	-\$0.12	\$5,002.40	
	as Nava Jose Luis	Chofer	\$5,440.50	\$0.00	\$0.00	\$0.00	\$5,440.50	\$492.40	-\$0.10	\$4,948.20	
	ales Lepe Armando Ramon	Chofer	\$3,360.00	\$0.00	\$0.00	\$0.00	\$3,360.00	\$105.28	\$0.12	\$3,254.60	
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Departame	ento 3 SECRETARIA GENERAL										
•	adilla Bobadilla Valentin	Secretario General	\$9,523.05	\$0.00	\$0.00	\$0.00	\$9,523.05	\$1,323.02	-\$0.17	\$8,200.20	
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Departame	ento 4 SINDICATURA										
010 Mora	ales Lepe Sergio Martin	Sindico Municipal	\$14,518.80	\$0.00	\$0.00	\$0.00	\$14,518.80	\$2,416.08	\$0.12	\$12,102.60	
011 Rodri	riguez Lopez Dalila	Auxiliar Administrativo	\$3,299.25	\$0.00	\$0.00	\$0.00	\$3,299.25	\$98.67	-\$0.02	\$3,200.60	
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Departame	ento 5 HACIENDA MUNICIPAL										
017 Aguir	rre Ruiz Alejandro	Encargado de Hacienda Municipal	\$18,225.00	\$0.00	\$0.00	\$0.00	\$18,225.00	\$3,287.78	\$0.02	\$14,937.20	
018 Del V	/illar Ponce Maria Guadalupe	Encargada de Contabilidad	\$9,269.25	\$0.00	\$0.00	\$0.00	\$9,269.25	\$1,268.81	\$0.04	\$8,000.40	
019 Herna	andez Covarrubias Nohemi	Encargada de Egresos	\$11,775.00	\$0.00	\$0.00	\$0.00	\$11,775.00	\$1,804.04	-\$0.04	\$9,971.00	
020 Jimer	nez Hernandez Esmeralda	Encargada de Ingresos	\$4,561.50	\$0.00	\$0.00	\$0.00	\$4,561.50	\$361.11	-\$0.01	\$4,200.40	
•	ento 6 OBRAS PUBLICAS										
023 Mont	talvo Mendoza Samuel	Director	\$17,150.25	\$0.00	\$0.00	\$0.00	\$17,150.25	\$3,035.00	\$0.05	\$14,115.20	
024 Garci	cia Ruiz Alejandro	Encargado de Planeacion Urbana	\$4,338.75	\$0.00	\$0.00	\$0.00	\$4,338.75	\$336.87	-\$0.12	\$4,002.00	
026 Curie	el Valle Efren	Encargado de Maquinaria	\$8,295.00	\$0.00	\$0.00	\$0.00	\$8,295.00	\$1,060.71	-\$0.11	\$7,234.40	
053 Baraj	jas Lopez Jesus Michel	Auxiliar de Mantenimiento	\$4,908.00	\$0.00	\$0.00	\$0.00	\$4,908.00	\$407.20	\$0.00	\$4,500.80	
059 Lope	ez Cazares Jose Manuel	Topografo	\$4,337.40	\$0.00	\$0.00	\$0.00	\$4,337.40	\$336.72	\$0.08	\$4,000.60	
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Departame	ento 7 SEGURIDAD PUBLICA										
027 Direc	ctor	Director	\$8,007.75	\$0.00	\$0.00	\$0.00	\$8,007.75	\$999.35	\$0.00	\$7,008.40	
028 Com	andante	Comandante	\$5,758.95	\$0.00	\$750.00	\$0.00	\$6,508.95	\$548.04	\$0.11	\$5,960.80	

029 Comandante	Comandante	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$0.11	\$5,210.80
030 Policia en Linea	Policia en Linea	\$5,340.00	\$0.00	\$500.00	\$0.00	\$5,840.00	\$476.32	-\$0.12	\$5,363.80
031 Policia en Linea	Policia en Linea	\$5,340.00	\$0.00	\$500.00	\$0.00	\$5.840.00	\$476.32	-\$0.12	\$5,363.80
032 Policia en Linea	Policia en Linea	\$5,340.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$476.32	-\$0.12	\$4,863.80
033 Policia en Linea	Policia en Linea	\$5,340.00	\$0.00	\$500.00	\$0.00	\$5,840.00	\$476.32	-\$0.12	\$5,363.80
034 Policia en Linea		\$5,340.00	•	\$500.00	\$0.00	\$5,840.00	\$476.32	-\$0.12	\$5,363.80
	Policia en Linea		\$0.00			,		**	+ - ,
035 Policia en Linea	Policia en Linea	\$5,340.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$476.32	-\$0.12	\$4,863.80
036 Policia en Linea	Policia en Linea	\$5,340.00	\$0.00	\$500.00	\$0.00	\$5,840.00	\$476.32	-\$0.12	\$5,363.80
056 Policia en Linea	Policia en Linea	\$5,340.00	\$0.00	\$500.00	\$0.00	\$5,840.00	\$476.32	-\$0.12	\$5,363.80
Departamento 8 CONTRALORIA MUNICI									
022 Garcia Hernandez Diego Guadalupe	Contralor Municipal	\$9,908.25	\$0.00	\$0.00	\$0.00	\$9,908.25	\$1,405.30	-\$0.05	\$8,503.00
D TUDIONA									
Departamento 9 TURISMO		4	4	4	4			4	
037 Garcia Lovera Claudia Alejandra	Directora	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	-\$0.11	\$4,338.20
Departamento 10 REGISTRO CIVIL									
038 Bermudez Encarnacion Ma.guadalup	e Encargada de Registro Civil	\$4,680.00	\$0.00	\$0.00	\$0.00	\$4,680.00	\$374.00	\$0.00	\$4,306.00
039 Contreras Lopez Maribel	Auxiliar Administrativo	\$3,777.00	\$0.00	\$0.00	\$0.00	\$3,777.00	\$275.75	\$0.05	\$3,501.20
Departamento 11 PREDIAL Y CATASTRO	0								
040 Arredondo Lepe Maria Irene	Encargada de Catastro	\$4,360.50	\$0.00	\$0.00	\$0.00	\$4,360.50	\$339.24	\$0.06	\$4,021.20
Departamento 12 DELEGACION MUNICIPAL	PAL								
041 Lopez Lopez Rafael	Delegado Municipal	\$5,880.00	\$0.00	\$0.00	\$0.00	\$5,880.00	\$569.73	\$0.07	\$5,310.20
Departamento 13 JUVENTUD Y DEPORT	ES								
049 Ocampo Garcia Jose Ismael	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	-\$0.11	\$4,338.20
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Departamento 14 SERVICIOS PUBLICOS	MUNICIPALES								
042 Arechiga Gonzalez Dorian Enrique	Director de Ecologia	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	-\$0.11	\$4,338.20
043 Villaseñor Jose Nicolas	Ecanrgado de Alumbrado Publico	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	-\$0.11	\$4,338.20
044 Rios Bernal Ernesto	Auxiliar de Mantenimiento	\$3,293.25	\$0.00	\$0.00	\$0.00	\$3,293.25	\$98.02	-\$0.17 -\$0.17	\$3,195.40
055 Valdez Gomez Pedro		\$2,003.25	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,003.25	\$90.02 \$0.00	\$0.05	\$2,003.20
055 Valdez Gomez Pedro	Encargado de Rastro	\$2,003.25	\$0.00	\$0.00	\$0.00	\$2,003.25	\$0.00	\$0.05	\$2,003.20
Departements 15 COMUNICACION SOCI	AL DICITAL								
Departamento 15 COMUNICACION SOCI		£4.500.00	CO OO	© 0.00	#0.00	¢4 500 00	POC4 O4	CO 04	¢4 005 00
045 Cabrera Morales Viridiana	Directora	\$4,590.00	\$0.00	\$0.00	\$0.00	\$4,590.00	\$364.21	-\$0.01	\$4,225.80
Departamento 16 FOMENTO AGROPECU	IARIO								
•		£4.74C.00	CO OO	© 0.00	#0.00	¢4.740.00	COTT O4	CO 44	¢4 220 20
046 Bernal Rios Omar Alfonso	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	-\$0.11	\$4,338.20
D	MICO								
Departamento 17 DESARROLLO ECONO									
047 Valdez Dueñas Martha	Directora	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	-\$0.11	\$4,338.20
Departamento 18 TRANSPARENCIA									
048 Tovar Contreras Luis Enrique	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	-\$0.11	\$4,338.20
Departamento 22 EDUCACION Y CULTU									
057 Chavez Arias Daniel Alejandro	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$0.09	\$4,338.00
Departamento 23 DESARROLLO SOCIAL	<u>L</u>								
058 Fregozo Cibrian Silverio	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	-\$0.11	\$4,338.20
Departamento 24 OFICIALIA MAYOR Y S	SERVICIOS PUBLICOS								
050 Gonzalez Ponce Luis Hector	Director	\$9,270.00	\$0.00	\$0.00	\$0.00	\$9,270.00	\$1,268.97	-\$0.17	\$8,001.20
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