

<p>MUNICIPIO DE SAN SEBASTIAN DEL OESTE JALISCO 2015-2018</p> <p>Lista de Raya (forma tabular)</p> <p>Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016</p>														
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Código	Empleado	Puesto	Dietas	Sueldo	Ingresos Propios	*Otras* "Percepciones"	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* "Deducciones"	*TOTAL* "DEDUCCIONES"	*NETO*	*Otras* "Obligaciones"	*TOTAL* "OBLIGACIONES"	
Departamento 1 SALA DE REGIDORES																		
006	Gonzalez Castro Alejandro	REGIDOR	\$5,758.80		\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$682.82	\$682.82	-\$0.02	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00	
007	Peña Celis Camilo	REGIDOR	\$5,758.80		\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$682.82	\$682.82	-\$0.02	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00	
008	Rodriguez Bernal Felipa	REGIDOR	\$5,758.80		\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$682.82	\$682.82	-\$0.02	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00	
009	Ibarra Peña Jose Alvaro	REGIDOR	\$5,758.80		\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$682.82	\$682.82	-\$0.02	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00	
010	Yañez Morales Juan	REGIDOR	\$5,758.80		\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$682.82	\$682.82	-\$0.02	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00	
011	Lopez Palomera Ma De Jesus	REGIDOR	\$5,758.80		\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$682.82	\$682.82	-\$0.02	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00	
012	Gil Gonzalez Marco Antonio	REGIDOR	\$5,758.80		\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$682.82	\$682.82	-\$0.02	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00	
013	Aguirre Trujillo Maria Elena	REGIDOR	\$5,758.80		\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$682.82	\$682.82	-\$0.02	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00	
014	Aguirre Gomez Maximiliano	REGIDOR	\$5,758.80		\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$682.82	\$682.82	-\$0.02	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00	
Total Depto				\$51,829.20	\$0.00	\$0.00	\$51,829.20	\$0.00	\$0.00	\$6,145.38	\$6,145.38	-\$0.18	\$0.00	\$6,145.20	\$45,684.00	\$0.00	\$0.00	
Departamento 2 PRESIDENCIA																		
001	Vazquez Barajas Jesus Damian	PRESIDENTE	\$21,555.60		\$0.00	\$0.00	\$21,555.60	\$0.00	\$0.00	\$4,651.33	\$4,651.33	-\$0.13	\$0.00	\$4,651.20	\$16,904.40	\$0.00	\$0.00	
002	Alba Guzman Angel Obed	DIRECTOR COMUNICACIÓN SOCIAL		\$4,715.55	\$0.00	\$0.00	\$4,715.55	\$0.00	\$0.00	\$472.57	\$472.57	-\$0.02	\$0.00	\$472.55	\$4,243.00	\$0.00	\$0.00	
003	Bernal Ruiz Karen Juliana	SECRETARIA		\$3,882.75	\$0.00	\$0.00	\$3,882.75	\$0.00	\$0.00	\$330.27	\$330.27	-\$0.12	\$0.00	\$330.15	\$3,562.60	\$0.00	\$0.00	
004	Contreras Bernal Visente	CHOFER		\$5,003.25	\$0.00	\$0.00	\$5,003.25	\$0.00	\$0.00	\$524.12	\$524.12	\$0.13	\$0.00	\$524.25	\$4,479.00	\$0.00	\$0.00	
016	Morales Lepe Armando Ramon	CHOFER		\$3,467.10	\$0.00	\$0.00	\$2,734.10	-\$125.10	\$0.00	\$273.18	\$148.06	\$0.02	\$0.00	\$148.10	\$3,319.00	\$0.00	\$0.00	
017	Hernandez Rojo Francisco De Jesus	PSICOLOGO		\$4,300.05	\$0.00	\$0.00	\$4,300.05	\$0.00	\$0.00	\$398.11	\$398.11	-\$0.06	\$0.00	\$398.05	\$3,902.00	\$0.00	\$0.00	
018	Cabrera Morales Viridiana	SECRETARIA		\$1,268.55	\$0.00	\$0.00	\$1,268.55	-\$200.74	-\$130.52	\$70.22	\$0.00	-\$0.03	\$0.00	-\$130.65	\$1,399.20	\$0.00	\$0.00	
019	Magaña Hernandez Estela	SECRETARIA		\$2,871.75	\$0.00	\$0.00	\$2,871.75	-\$145.38	\$0.00	\$208.41	\$63.03	\$0.12	\$0.00	\$63.15	\$2,808.60	\$0.00	\$0.00	
020	Ponce Ramirez Luis Enrique	CHOFER		\$5,122.50	\$0.00	\$0.00	\$5,122.50	\$0.00	\$0.00	\$546.90	\$546.90	\$0.00	\$0.00	\$546.90	\$4,575.60	\$0.00	\$0.00	
021	Ponce Peña Maria Aurora	DIRECTOR PARTICIPACION CIUDADANA		\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$433.94	\$433.94	\$0.06	\$0.00	\$434.00	\$4,066.00	\$0.00	\$0.00	
Total Depto				\$21,555.60	\$35,131.50	\$0.00	\$0.00	\$56,687.10	-\$471.22	-\$139.52	\$7,909.05	\$7,568.35	-\$0.13	\$0.00	\$7,437.70	\$49,249.40	\$0.00	\$0.00
Departamento 3 SECRETARIA DE AYUNTAMIENTO																		
025	Zamora Tabares Jose De Jesus	SECRETARIO GENERAL		\$9,347.25	\$0.00	\$0.00	\$9,347.25	\$0.00	\$0.00	\$1,449.31	\$1,449.31	-\$0.06	\$0.00	\$1,449.25	\$7,898.00	\$0.00	\$0.00	
Total Depto				\$9,347.25	\$0.00	\$0.00	\$9,347.25	\$0.00	\$0.00	\$1,449.31	\$1,449.31	-\$0.06	\$0.00	\$1,449.25	\$7,898.00	\$0.00	\$0.00	
Departamento 4 SINDICATURA																		
005	Guzman Gonzalez Elizabeth	SINDICO		\$11,585.25	\$0.00	\$0.00	\$11,585.25	\$0.00	\$0.00	\$1,956.22	\$1,956.22	\$0.03	\$0.00	\$1,956.25	\$9,629.00	\$0.00	\$0.00	
Total Depto				\$11,585.25	\$0.00	\$0.00	\$11,585.25	\$0.00	\$0.00	\$1,956.22	\$1,956.22	\$0.03	\$0.00	\$1,956.25	\$9,629.00	\$0.00	\$0.00	
Departamento 5 HACIENDA MUNICIPAL																		
026	Garcia Jose Alberto	ENCARGADO DE HACIENDA MUNICIPAL		\$12,768.00	\$0.00	\$0.00	\$12,768.00	\$0.00	\$0.00	\$2,234.40	\$2,234.40	\$0.00	\$0.00	\$2,234.40	\$10,533.60	\$0.00	\$0.00	
027	Del Villar Ponce Maria Guadalupe	DIRECTORA DE EGRESOS		\$9,120.00	\$0.00	\$0.00	\$9,120.00	\$0.00	\$0.00	\$1,400.77	\$1,400.77	\$0.03	\$0.00	\$1,400.80	\$7,719.20	\$0.00	\$0.00	
029	Gomez Cuneil Maria De Los Angeles	AUXILIAR CONTABLE		\$4,141.50	\$0.00	\$0.00	\$4,141.50	\$0.00	\$0.00	\$371.67	\$371.67	\$0.03	\$0.00	\$371.70	\$3,769.80	\$0.00	\$0.00	
075	Aguirre Ruiz Alejandro	CONTADOR		\$9,120.00	\$0.00	\$0.00	\$9,120.00	\$0.00	\$0.00	\$1,400.77	\$1,400.77	\$0.03	\$0.00	\$1,400.80	\$7,719.20	\$0.00	\$0.00	
Total Depto				\$35,149.50	\$0.00	\$0.00	\$35,149.50	\$0.00	\$0.00	\$5,407.61	\$5,407.61	\$0.09	\$0.00	\$5,407.70	\$29,741.80	\$0.00	\$0.00	
Departamento 6 DESARROLLO AGROPECUARIO																		
032	Ruiz Fregozo Martin	DIRECTOR DE AGRIPECUARIO		\$4,714.95	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$472.46	\$472.46	-\$0.11	\$0.00	\$472.35	\$4,242.60	\$0.00	\$0.00	
033	Ponce Ulloa Lilia Angelica	AUXILIAR DE AGROPECUARIO		\$3,411.15	\$0.00	\$0.00	\$3,411.15	-\$125.10	\$0.00	\$267.09	\$141.99	-\$0.04	\$0.00	\$141.95	\$3,269.20	\$0.00	\$0.00	
Total Depto				\$8,126.10	\$0.00	\$0.00	\$8,126.10	-\$125.10	\$0.00	\$739.55	\$614.45	-\$0.15	\$0.00	\$614.30	\$7,511.80	\$0.00	\$0.00	
Departamento 7 OBRAS PUBLICAS																		
046	Arreola Alvarez Jose Bladimir	DIRECTOR DE OBRAS PUBLICAS		\$12,324.90	\$0.00	\$0.00	\$12,324.90	\$0.00	\$0.00	\$2,130.19	\$2,130.19	\$0.11	\$0.00	\$2,130.30	\$10,194.60	\$0.00	\$0.00	
047	Barajas Robles Josefina	SUBDIRECTOR DE OBRAS PUBLICAS		\$5,112.90	\$0.00	\$0.00	\$5,112.90	\$0.00	\$0.00	\$544.85	\$544.85	\$0.05	\$0.00	\$544.90	\$4,568.00	\$0.00	\$0.00	
048	Cuneil Valle Efrén	CHOFER DE MAQUINARIA		\$7,020.00	\$0.00	\$0.00	\$7,020.00	\$0.00	\$0.00	\$952.21	\$952.21	-\$0.01	\$0.00	\$952.20	\$6,067.80	\$0.00	\$0.00	
049	Hernandez Bernal Martin	CHOFER		\$3,603.90	\$0.00	\$0.00	\$3,603.90	-\$107.37	\$0.00	\$288.06	\$180.69	\$0.01	\$0.00	\$180.70	\$3,423.20	\$0.00	\$0.00	
070	Gutierrez Avalos Jorge Luis	CHOFER		\$4,999.95	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.02	\$0.00	\$523.55	\$4,476.40	\$0.00	\$0.00	
Total Depto				\$33,061.65	\$0.00	\$0.00	\$33,061.65	-\$107.37	\$0.00	\$4,438.84	\$4,331.47	\$0.18	\$0.00	\$4,331.65	\$28,730.00	\$0.00	\$0.00	
Departamento 8 PROMOCION ECONOMICA																		
045	Tovar Contreras Luis Enrique	DIRECTOR DE PROMOCION ECONOMICA		\$4,714.95	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$472.46	\$472.46	-\$0.11	\$0.00	\$472.35	\$4,242.60	\$0.00	\$0.00	
Total Depto				\$4,714.95	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$472.46	\$472.46	-\$0.11	\$0.00	\$472.35	\$4,242.60	\$0.00	\$0.00	
Total Depto				\$29,464.50	\$0.00	\$0.00	\$29,464.50	\$0.00	\$0.00	\$3,557.31	\$3,557.31	-\$0.01	\$0.00	\$3,557.30	\$25,907.20	\$0.00	\$0.00	
Departamento 10 TURISMO																		
043	Salcedo Meza Margarito	DIRECTOR DE TURISMO		\$4,714.95	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$472.46	\$472.46	-\$0.11	\$0.00	\$472.35	\$4,242.60	\$0.00	\$0.00	
044	Palomera Arredondo Alejandro	AUXILIAR ADMINISTRATIVO		\$3,499.95	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$276.75	\$151.65	-\$0.10	\$0.00	\$151.55	\$3,348.40	\$0.00	\$0.00	
Total Depto				\$8,214.90	\$0.00	\$0.00	\$8,214.90	-\$125.10	\$0.00	\$749.21	\$624.11	-\$0.21	\$0.00	\$623.90	\$7,591.00	\$0.00	\$0.00	
Departamento 11 CONTRALORIA																		
024	Bernal Barrera Delfina Margarita	AUXILIAR		\$3,280.05	\$0.00	\$0.00	\$3,280.05	-\$125.10	\$0.00	\$252.83	\$127.73	\$0.12	\$0.00	\$127.85	\$3,152.20	\$0.00	\$0.00	
054	Contreras Ruiz Surid	CONTRALOR		\$6,481.20	\$0.00	\$0.00	\$6,481.20	\$0.00	\$0.00	\$837.12	\$837.12	\$0.08	\$0.00	\$837.20	\$5,644.00	\$0.00	\$0.00	
Total Depto				\$9,761.25	\$0.00	\$0.00	\$9,761.25	-\$125.10	\$0.00	\$1,089.95	\$964.85	\$0.20	\$0.00	\$965.05	\$8,796.20	\$0.00	\$0.00	
Departamento 12 REGISTRO CIVIL																		
022	Arredondo Lepe Maria Irene	ENCARGADO DE DIRECCION		\$4,142.40	\$0.00	\$0.00	\$4,142.40	\$0.00	\$0.00	\$371.81	\$371.81	-\$0.01	\$0.00	\$371.80	\$3,770.60	\$0.00	\$0.00	
023	Bermudez Encarnacion Ma Guadalupe	AUXILIAR ADMINISTRATIVO		\$2,872.05	\$0.00	\$0.00	\$2,872.05	-\$145.38	\$0.00	\$208.44	\$63.06	-\$0.01	\$0.00	\$63.05	\$2,809.00	\$0.00	\$0.00	

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Código	Empleado	Puesto	Dietas	Sueldo	Ingresos Propios	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Total Depto				\$7,014.45	\$0.00	\$0.00	\$7,014.45	-\$145.38	\$0.00	\$580.25	\$434.87	-\$0.02	\$0.00	\$434.85	\$6,579.60	\$0.00	\$0.00
Departamento 13 EDUCACION																	
050	Aguirre Hernandez Jose Daniel	AUXILIAR		\$3,315.00	\$0.00	\$0.00	\$3,315.00	-\$125.10	\$0.00	\$256.63	\$131.53	-\$0.13	\$0.00	\$131.40	\$3,183.60	\$0.00	\$0.00
052	Fregozo Ruiz Monica	DIRECTOR EDUCACION		\$4,714.95	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$472.46	\$472.46	-\$0.11	\$0.00	\$472.35	\$4,242.60	\$0.00	\$0.00
Total Depto				\$8,029.95	\$0.00	\$0.00	\$8,029.95	-\$125.10	\$0.00	\$729.09	\$603.99	-\$0.24	\$0.00	\$603.75	\$7,426.20	\$0.00	\$0.00
Departamento 14 DELEGACION DE SAN FELIPE DE HUIJAR																	
065	Lopez Pelallo Fortino	DELEGADO DELEGACION SAN FELIPE		\$6,480.90	\$0.00	\$0.00	\$6,480.90	\$0.00	\$0.00	\$837.06	\$837.06	\$0.04	\$0.00	\$837.10	\$5,643.80	\$0.00	\$0.00
Total Depto				\$6,480.90	\$0.00	\$0.00	\$6,480.90	\$0.00	\$0.00	\$837.06	\$837.06	\$0.04	\$0.00	\$837.10	\$5,643.80	\$0.00	\$0.00
Departamento 19 IMPUESTO PREDIAL Y CATASTRO																	
031	Orendain Arias Mayumi Noemi	DIRECTORA DE CATASTRO		\$4,714.95	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$472.46	\$472.46	-\$0.11	\$0.00	\$472.35	\$4,242.60	\$0.00	\$0.00
Total Depto				\$4,714.95	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$472.46	\$472.46	-\$0.11	\$0.00	\$472.35	\$4,242.60	\$0.00	\$0.00
Departamento 21 DESARROLLO SOCIAL																	
051	Brivesca Montalvo Jaira Loriel	AUXILIAR		\$3,411.15	\$0.00	\$0.00	\$3,411.15	-\$125.10	\$0.00	\$267.09	\$141.99	-\$0.04	\$0.00	\$141.95	\$3,269.20	\$0.00	\$0.00
053	Lopez Garcia Maximiliano	DIRECTOR DESARROLLO SOCIAL		\$4,714.95	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$472.46	\$472.46	-\$0.11	\$0.00	\$472.35	\$4,242.60	\$0.00	\$0.00
Total Depto				\$8,126.10	\$0.00	\$0.00	\$8,126.10	-\$125.10	\$0.00	\$739.55	\$614.45	-\$0.15	\$0.00	\$614.30	\$7,511.80	\$0.00	\$0.00
Departamento 24 PARTICIPACION CIUDADANA																	
055	Lopez Montalvo Juan Carlos	AUXILIAR		\$3,292.50	\$0.00	\$0.00	\$3,292.50	-\$125.10	\$0.00	\$254.18	\$129.08	\$0.02	\$0.00	\$129.10	\$3,163.40	\$0.00	\$0.00
076	Bañuelos Contreras Nereyda Concepcion	IRECTOR DE PARTICIPACION CIUDADANA		\$4,714.95	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$472.46	\$472.46	-\$0.11	\$0.00	\$472.35	\$4,242.60	\$0.00	\$0.00
Total Depto				\$8,007.45	\$0.00	\$0.00	\$8,007.45	-\$125.10	\$0.00	\$726.64	\$601.54	-\$0.09	\$0.00	\$601.45	\$7,406.00	\$0.00	\$0.00
Departamento 25 CULTURA																	
064	Yañez Rodriguez Ilsa Mariel	DIRECTORA DE CULTURA		\$4,714.95	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$472.46	\$472.46	\$0.09	\$0.00	\$472.55	\$4,242.40	\$0.00	\$0.00
Total Depto				\$4,714.95	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$472.46	\$472.46	\$0.09	\$0.00	\$472.55	\$4,242.40	\$0.00	\$0.00
Departamento 26 SERVICIOS PUBLICOS MUNICIPALES																	
057	Curiel Valle Jaime	SUBDIRECTOR DE SERVICIOS PUBLICOS MUNICIPALES		\$4,999.95	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$523.53	\$523.53	\$0.02	\$0.00	\$523.55	\$4,476.40	\$0.00	\$0.00
058	Moran Sanchez Jose	CHOFER SERVICIOS PUBLICOS MUNICIPALES		\$3,303.00	\$0.00	\$0.00	\$3,303.00	-\$125.10	\$0.00	\$255.33	\$130.22	-\$0.02	\$0.00	\$130.20	\$3,172.80	\$0.00	\$0.00
059	Garcia Salcedo Guillermo	CHOFER SERVICIOS PUBLICOS MUNICIPALES		\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.02	\$0.00	\$77.00	\$2,923.00	\$0.00	\$0.00
060	Lopez Arechiga Samuel	AUXILIAR		\$2,084.55	\$0.00	\$0.00	\$2,084.55	-\$188.71	-\$65.95	\$122.76	\$0.00	-\$0.10	\$0.00	-\$66.05	\$2,150.60	\$0.00	\$0.00
061	Martinez Ignacio	AUXILIAR		\$3,360.75	\$0.00	\$0.00	\$3,360.75	-\$125.10	\$0.00	\$261.61	\$136.51	\$0.04	\$0.00	\$136.55	\$3,224.20	\$0.00	\$0.00
062	Ocampo Alvarado Jesus Leodegario	AUXILIAR		\$3,070.35	\$0.00	\$0.00	\$3,070.35	-\$145.38	\$0.00	\$230.01	\$84.64	-\$0.09	\$0.00	\$84.55	\$2,985.80	\$0.00	\$0.00
063	Villasenor Jose Nicolas	AUXILIAR		\$3,167.85	\$0.00	\$0.00	\$3,167.85	-\$125.10	\$0.00	\$240.62	\$115.52	-\$0.07	\$0.00	\$115.45	\$3,052.40	\$0.00	\$0.00
066	Valdez Gomez Pedro	AUXILIAR		\$1,493.70	\$0.00	\$0.00	\$1,493.70	-\$200.63	\$116.01	\$84.63	\$0.00	\$0.11	\$0.00	\$115.90	\$1,609.60	\$0.00	\$0.00
067	Rico Plazola Gilberto	AUXILIAR		\$1,240.35	\$0.00	\$0.00	\$1,240.35	-\$200.74	-\$132.32	\$68.41	\$0.00	-\$0.13	\$0.00	-\$132.45	\$1,372.80	\$0.00	\$0.00
068	Rios Bernal Ernesto	AUXILIAR		\$3,292.35	\$0.00	\$0.00	\$3,292.35	-\$125.10	\$0.00	\$254.17	\$129.07	-\$0.12	\$0.00	\$128.95	\$3,163.40	\$0.00	\$0.00
074	Lopez Bernal Guillermo	AUXILIAR		\$4,714.95	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$472.46	\$472.46	-\$0.11	\$0.00	\$472.35	\$4,242.60	\$0.00	\$0.00
Total Depto				\$33,727.80	\$0.00	\$0.00	\$33,727.80	-\$1,381.24	-\$314.28	\$2,735.89	\$1,668.93	-\$0.45	\$0.00	\$1,354.20	\$32,373.60	\$0.00	\$0.00