

MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2021 al 31/07/2021

				TOTAL						*TOTAL*	
Código	Empleado	Puesto	Sueldo	Despensa	*PERCEPCIONES*	I.S.R. (mes)	I.S.R. a compensar	Ajuste al neto	I.S.R. Asimilados	*DEDUCCIONES*	*NETO*
	p 2000					. ()		,			
	I SALA DE REGIDORES										
001	Pulido Curiel Jaquelynne	Regidor	\$5,758.95	\$0.00		\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
002	Lopez Lopez Rafael	Regidor	\$5,758.95	\$0.00		\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
003	Iñiguez Mendoza Juana	Regidor	\$5,758.95	\$0.00		\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
004	Nava Aguayo Paula	Regidor	\$5,758.95	\$0.00		\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
006	Gutierrez Aguirre Pedro	Regidor	\$5,758.95	\$0.00		\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
009	Dueñas Mendoza Jaime Ubaldo	Regidor	\$5,758.95	\$0.00		\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
055	Bernal Peña Ernesto Alonso	Regidor	\$5,758.95	\$0.00		\$548.04	\$0.00	-\$0.09	\$0.00	\$547.95	\$5,211.00
079	Contreras Lopez Veronica	Regidor	\$5,758.95	\$0.00		\$548.04	\$0.00	\$0.11	\$0.00	\$548.15	\$5,210.80
080	Flores Lopez Nancy	Regidor	\$5,758.95	\$0.00	\$5,758.95	\$548.04	\$0.00	\$0.11	\$0.00	\$548.15	\$5,210.80
Total Depto			PE4 020 FE		₾E4 020 EE	\$4.C44.40	**************************************	£0.44	f2 200 24	£4.024.0E	£40.000.00
			\$51,830.55	\$0.00	\$51,830.55	\$1,644.12	\$0.00	-\$0.41	\$3,288.24	\$4,931.95	\$46,898.60
Departamento 2	PRESIDENCIA										
010	Arredondo Lopez Luis Alberto	Presidente Municipal	\$27,240.00	\$0.00	\$27,240.00	\$0.00	\$0.00	-\$0.18	\$5,813.18	\$5,813.00	\$21,427.00
011	Contreras Carbajal Andrea	Recepcionista	\$4,477.20	\$0.00		\$0.00	\$0.00	-\$0.13	\$351.93	\$351.80	\$4,125.40
058	Lopez Ponce Rigoberto Noe	Chofer de Presidencia	\$5,440.50	\$0.00		\$492.40	\$0.00	\$0.10	\$0.00	\$492.50	\$4,948.00
078	Jaime Andrade Julio Cesar	Chofer de Presidencia	\$4,127.70	\$0.00		\$313.91	\$0.00	-\$0.01	\$0.00	\$313.90	\$3,813.80
Total Depto	camie / marade came decar	Cholor do Frodidonola									
			\$41,285.40	\$0.00	\$41,285.40	\$806.31	\$0.00	-\$0.22	\$6,165.11	\$6,971.20	\$34,314.20
Departamento 3	S SECRETARIA GENERAL										
014	Salcedo Lopez Ruben	Secretario General	\$9,999.15	\$0.00	\$9,999.15	\$0.00	\$0.00	\$0.03	\$1,424.72	\$1,424.75	\$8,574.40
Total Depto											
			\$9,999.15	\$0.00	\$9,999.15	\$0.00	\$0.00	\$0.03	\$1,424.72	\$1,424.75	\$8,574.40
Departamento 4		O' - Fr	04454000	# 0.00	# 14.510.00	60.00	00.00	# 0.00	6 0 440 00	#0.440.00	# 40.400.00
015	Rodriguez Vazquez Jorge Digno	Síndico	\$14,518.80	\$0.00	\$14,518.80	\$0.00	\$0.00	-\$0.08	\$2,416.08	\$2,416.00	\$12,102.80
Total Depto			£14 E10 00	\$0.00	\$14 E10 00	\$0.00	\$0.00	-\$0.08	¢2.446.00	\$2.446.00	\$12,102.80
			\$14,518.80	\$0.00	\$14,518.80	\$0.00	\$0.00	-\$0.00	\$2,416.08	\$2,416.00	\$12,102.00
Departamento 5	5 HACIENDA MUNICIPAL										
017	Aguirre Ruiz Alejandro	Contador Municipal	\$13,200.00	\$0.00	\$13,200,00	\$0.00	\$0.00	-\$0.02	\$2,108,42	\$2,108.40	\$11.091.60
018	Hernandez Covarrubias Nohemi	Encargada de Egresos	\$11,775.00	\$0.00		\$0.00	\$0.00	-\$0.04	\$1,804.04	\$1,804.00	\$9,971.00
019	Tapia Lopez Maria Elena	Encargada de Ingresos	\$5,925.00	\$0.00		\$0.00	\$0.00	\$0.01	\$577.79	\$577.80	\$5,347.20
068	Jimenez Bernal Cesar Heriberto	Auxiliar Administrativo de Hacienda	\$3,231.00	\$0.00		\$0.00	\$0.00	\$0.05	\$216.35	\$216.40	\$3,014.60
073	Chavez Nava Patricia	Encargada de Hacienda Municipal	\$18,225.00	\$0.00		\$3,287.78	\$0.00	\$0.02	\$0.00	\$3,287.80	\$14,937.20
Total Depto		3									
•			\$52,356.00	\$0.00	\$52,356.00	\$3,287.78	\$0.00	\$0.02	\$4,706.60	\$7,994.40	\$44,361.60
	OBRAS PUBLICAS										
021	Leggss Quintero Jesus Victor	Director de Obras Públicas	\$17,150.25	\$0.00		\$0.00	\$0.00	\$0.05	\$3,035.00	\$3,035.05	\$14,115.20
023	Lepe Sanchez Miguel Angel	Encargado de Planeación Urbana	\$6,818.40	\$0.00		\$0.00	\$0.00	\$0.09	\$745.31	\$745.40	\$6,073.00
024	Curiel Valle Efren	Operador de Maquinaria Pesada	\$8,292.00	\$0.00		\$0.00	\$0.00	\$0.13	\$1,060.07	\$1,060.20	\$7,231.80
059	Robles Murillo Nicolas	Chofer de Maquinaria	\$4,715.10	\$0.00		\$377.82	\$0.00	-\$0.12	\$0.00	\$377.70	\$4,337.40
060	Gonzalez Plascencia Presiliano	Operador de Maquinaria Pesada	\$9,360.75	\$1,000.00		\$1,288.35	\$0.00	\$0.00	\$0.00	\$1,288.35	\$9,072.40
062	Delgadillo Ortega Feliciano Manuel	Encargado de Proyectos	\$6,818.40	\$0.00		\$745.31	\$0.00	\$0.09	\$0.00	\$745.40	\$6,073.00
064	Camacho Reyes Juan Carlos	Operador de Excavadora	\$9,997.50	\$0.00	\$9,997.50	\$1,424.36	\$0.00	-\$0.06	\$0.00	\$1,424.30	\$8,573.20

069 070	Chavarin Palomera Noel Plazola Lopez Belma Mirella	Auxiliar de Mantenimiento Auxiliar Administrativo en Obras	\$3,791.25 \$3,791.25	\$0.00 \$0.00	\$3,791.25 \$3,791.25	\$277.30 \$277.30	\$0.00 \$0.00	-\$0.05 -\$0.05	\$0.00 \$0.00	\$277.25 \$277.25	\$3,514.00 \$3,514.00
Total Depto			\$70,734.90	\$1,000.00	\$71,734.90	\$4,390.44	\$0.00	\$0.08	\$4,840.38	\$9,230.90	\$62,504.00
Departamento 9 SEGURIDAD PUBLICA											
027	Yañez Morales J De Jesus	Director	\$7,962.45	\$500.00	\$8,462.45	\$0.00	\$0.00	-\$0.03	\$989.68	\$989.65	\$7,472.80
028	Pelayo Lopez Arturo	Subdirector	\$5,758.95	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
029	Bernal Lopez J Ramon	Comandante	\$5,758.95	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
031	Yañez Contreras Jose Antonio	Policía Municipal	\$5,340.00	\$500.00	\$5,840.00	\$0.00	\$0.00	\$0.08	\$476.32	\$476.40	\$5,363.60
032	Arce Higuera Rafael	Policía Municipal	\$5,340.00	\$0.00	\$5,340.00	\$476.32	\$0.00	\$0.08	\$0.00	\$476.40	\$4,863.60
033	Salcedo Lopez Maria De Jesus	Policía Municipal	\$5,340.00	\$0.00	\$5,340.00	\$476.32	\$0.00	\$0.08	\$0.00	\$476.40	\$4,863.60
036	Becerra Ponce Samuel	Policía Municipal	\$5,340.00	\$0.00	\$5,340.00	\$476.32	\$0.00	-\$0.12	\$0.00	\$476.20	\$4,863.80
071	Peña Baltazar Humberto	Policía Municipal	\$5,340.00	\$500.00	\$5,840.00	\$476.32	\$0.00	\$0.08	\$0.00	\$476.40	\$5,363.60
075	Guerrero Muro Edgar Martin	Policía Municipal	\$5,340.00	\$500.00	\$5,840.00	\$476.32	\$0.00	-\$0.12	\$0.00	\$476.20	\$5,363.80
081	Aguirre Trujillo Guillermo	Policía Municipal	\$5,340.00	\$0.00	\$5,340.00	\$476.32	\$0.00	\$0.08	\$0.00	\$476.40	\$4,863.60
Total Depto	Agame Trajine Camerine	Policía Municipal				ψ 17 0.02					Ψ1,000.00
. o.u. 2 opto		, silota ina ilopai	\$56,860.35	\$2,000.00	\$58,860.35	\$2,857.92	\$0.00	-\$0.05	\$2,562.08	\$5,419.95	\$53,440.40
Departamento	10 TURISMO										
066	Corona Aguirre Cesar Emanuel	Director	\$4,716.00	\$0.00	\$4,716.00	\$377.91	\$0.00	\$0.09	\$0.00	\$378.00	\$4,338.00
067	Camacho Muro Fernando	Auxiliar Turismo	\$3,231.00	\$0.00	\$3,231.00	\$0.00	-\$186.39	\$0.04	\$216.35	\$30.00	\$3,201.00
Total Depto											
			\$7,947.00	\$0.00	\$7,947.00	\$377.91	-\$186.39	\$0.13	\$216.35	\$408.00	\$7,539.00
	11 CONTRALORIA										
039 Total Depto	Lopez Bautista Noel	Contralor	\$8,880.00	\$0.00	\$8,880.00	\$1,185.67	\$0.00	-\$0.07	\$0.00	\$1,185.60	\$7,694.40
Total Depto			\$8,880.00	\$0.00	\$8,880.00	\$1,185.67	\$0.00	-\$0.07	\$0.00	\$1,185.60	\$7,694.40
	12 REGISTRO CIVIL										
041	Bermudez Encarnacion Ma Guadalupe	Oficial	\$3,036.00	\$0.00	\$3,036.00	\$0.00	\$0.00	-\$0.13	\$195.13	\$195.00	\$2,841.00
042	Rios Pulido Arizait Amairani	Auxiliar Administrativo	\$3,253.50	\$0.00	\$3,253.50	\$0.00	\$0.00	-\$0.09	\$218.79	\$218.70	\$3,034.80
Total Depto			\$6,289.50	\$0.00	\$6,289.50	\$0.00	\$0.00	-\$0.22	\$413.92	\$413.70	\$5,875.80
			\$0,200.00	40.00	4 0,200.00	40.00	40.00	40.22	V.10.02	V.10110	40,010.00
Departamento	14 DELEGACION SAN FELIPE DE HIJAR										
077	Barraza Ponce Jesus Isidro	Delegado Municipal	\$5,562.45	\$0.00	\$5,562.45	\$512.82	\$0.00	\$0.03	\$0.00	\$512.85	\$5,049.60
Total Depto											
			\$5,562.45	\$0.00	\$5,562.45	\$512.82	\$0.00	\$0.03	\$0.00	\$512.85	\$5,049.60
Donortomonto	16 SERVICIOS PUBLICOS MUNICIPALES										
047	Villaseñor Jose Nicolas	Encargado de Servicios Públicos	\$4,716.00	\$0.00	\$4,716.00	\$377.91	\$0.00	-\$0.11	\$0.00	\$377.80	\$4,338.20
048	Rios Bernal Ernesto	Auxiliar	\$3,432.00	\$0.00	\$3,432.00	\$0.00	\$0.00	\$0.18	\$238.22	\$238.40	\$3,193.60
049		Jardinero	\$4,359.00	\$0.00	\$3,432.00 \$4,359.00	\$0.00	\$0.00	\$0.16 \$0.13	\$339.07		
051	Ocampo Alvarado Jesus Leodegario Arce Plazola Gilberto	Aseador	\$1,986.75	\$0.00	\$1,986.75	\$0.00	\$0.00	\$0.05	\$339.07 \$112.90	\$339.20 \$112.95	\$4,019.80 \$1,873.80
Total Depto	AICE FIAZOIA GIIDEITO	Aseauoi	φ1,900.75	φ0.00	φ1,900.73	ф0.00 	φυ.υυ 	φ0.03 	φ112.90 	φ112.93	φ1,073.00
•			\$14,493.75	\$0.00	\$14,493.75	\$377.91	\$0.00	\$0.25	\$690.19	\$1,068.35	\$13,425.40
Departamento	17 CATASTRO										
052	Guerrero Guizar Rogelio	Director	\$4,716.00	\$0.00	\$4,716.00	\$377.91	\$0.00	\$0.09	\$0.00	\$378.00	\$4,338.00
053	Arredondo Lepe Maria Irene	Auxiliar Administrativo de Catastro	\$4,357.80	\$0.00	\$4,357.80	\$338.94	\$0.00	- \$ 0.14	\$0.00	\$338.80	\$4,019.00
Total Depto	Arredorido Lepe Maria Irene	Adxillar Administrativo de Catastro	φ4,337.00	Ψ0.00	φ+,557.00	Ψ330.34	Ψ0.00	-ψ0.14	Ψ0.00	Ψ330.00	Ψ+,019.00
Total Depto			\$9,073.80	\$0.00	\$9,073.80	\$716.85	\$0.00	-\$0.05	\$0.00	\$716.80	\$8,357.00
	18 COMUNICACION SOCIAL DIGITAL										
054	Cabrera Morales Viridiana	Director	\$4,590.00	\$0.00	\$4,590.00	\$364.21	\$0.00	-\$0.01	\$0.00	\$364.20	\$4,225.80
Total Depto			¢4 500 00	*n.nn	¢4 500 00	\$264.24	**************************************	**************************************	¢0.00	\$264.20	£4.225.90
			\$4,590.00	\$0.00	\$4,590.00	\$364.21	\$0.00	-\$0.01	\$0.00	\$364.20	\$4,225.80
•	20 FOMENTO AGROPECUARIO		_	_							
020 Total Depto	Rodriguez Macedo Abraham	Director de Fomento Agropecuario	\$4,716.00 	\$0.00	\$4,716.00 	\$0.00	\$0.00	-\$0.11	\$377.91 	\$377.80 	\$4,338.20
			\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$0.00	-\$0.11	\$377.91	\$377.80	\$4,338.20

Total Gral.			======================================	\$3,000.00	=========== \$386,284.80	======== \$17,277.76	 -\$186.39	-\$0.58	\$28,904.21	=========== \$45,995.00	\$340,289.80
Total Depto			\$9,999.15	\$0.00	\$9,999.15	\$0.00	\$0.00	\$0.03	\$1,424.72	\$1,424.75	\$8,574.40
Departamento 012 Total Depto	o 24 CULTURA Y OFICIALIA MAYOR Cuevas Guzman Yael Eliud	Director de Cultura/Oficial Mayor	\$9,999.15	\$0.00	\$9,999.15	\$0.00	\$0.00	\$0.03	\$1,424.72	\$1,424.75	\$8,574.40
тотаг Берго			\$4,716.00	\$0.00	\$4,716.00	\$377.91	\$0.00	\$0.09	\$0.00	\$378.00	\$4,338.00
Departamento 043 Total Depto	o 23 EDUCACION Moreno Montero Federico	Director	\$4,716.00	\$0.00	\$4,716.00	\$377.91	\$0.00	\$0.09	\$0.00	\$378.00	\$4,338.00
Total Depto			\$4,716.00	\$0.00	\$4,716.00	\$377.91	\$0.00	\$0.09	\$0.00	\$378.00	\$4,338.00
Departamento 2 057 Total Depto	o 22 TRANSPARENCIA Aguirre Hernandez Juan	Director	\$4,716.00	\$0.00	\$4,716.00	\$377.91	\$0.00	\$0.09	\$0.00	\$378.00	\$4,338.00
тотаг Берго			\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$0.00	-\$0.11	\$377.91	\$377.80	\$4,338.20
Departamento 026 Total Depto	o 21 DESARROLLO ECONOMICO Lepe Rodriguez Pedro	Director de Desarrollo Económica	\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$0.00	-\$0.11	\$377.91	\$377.80	\$4,338.20

ı conformidad al artículo 17, fracción I, inciso a de la Ley de Transparencia de Acceso a la Información Pública del Estado de Jalisco y sus Municipios se considera reservada dicha informa