

INICIPIO DE SAN SEBASTIAN DEL OESTE, JALISCO ADMINISTRACION 2021-2024 Confiai

Lista de Raya (forma tabular)
Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021



					Otras	*TOTAL*			
Código	Empleado	Nombramiento	Sueldo	Despensa	*Percepciones*	*PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*NETO*
	·								
Departamento 1 SALA D	E REGIDORES								
001	Del Villar Bernal Sergio	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$5,758.95	\$548.04	-\$0.09	\$5,211.
002	Fregoso Ruiz Monica	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$5,758.95	\$548.04	-\$0.09	\$5,211.0
003	Guerrero Martinez J. De Jesus	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$5,758.95	\$548.04	-\$0.09	\$5,211.0
004	Moreno Ponce Maria Guadalupe	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$5,758.95	\$548.04	-\$0.09	\$5,211.0
005	Ponce Rodriguez Maria Estela	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$5,758.95	\$548.04	-\$0.09	\$5,211.0
006	Pulido Avalos Yecenia	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$5,758.95	\$548.04	-\$0.09	\$5,211.0
007	Gonzalez Figueroa Jose Guadalupe	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$5,758.95	\$548.04	-\$0.09	\$5,211.0
008	Ramos Dueñas Laura Gabriela	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$5,758.95	\$548.04	-\$0.09	\$5,211.0
009	Lopez Fregoso Viridiana	REGIDOR	\$5,758.95	\$0.00	\$0.00	\$5,758.95	\$548.04	-\$0.09	\$5,211.0
Departamento 2 PRESID	ENCIA								
012	Ponce Peña Maria Aurora	Presidenta Municipal	\$27,240.00	\$0.00	\$0.00	\$27,240.00	\$5,813.18	\$0.02	\$21,426.8
013	Rodriguez Corona Fabiola	Secretaria	\$5,505.00	\$0.00	\$0.00	\$5,505.00	\$502.72	\$0.08	\$5,002.2
014	Rosas Nava Jose Luis	Chofer	\$5,440.50	\$0.00	\$0.00	\$5,440.50	\$492.40	\$0.10	\$4,948.0
021	Morales Lepe Armando Ramon	Chofer	\$3,360.00	\$0.00	\$0.00	\$3,360.00	\$105.28	-\$0.08	\$3,254.8
Departamento 3 SECRET	ΓARIA GENERAL								
016	Bobadilla Bobadilla Valentin	Secretario General	\$9,523.05	\$0.00	\$0.00	\$9,523.05	\$1,323.02	\$0.03	\$8,200.0
Departamento 4 SINDICA	ATURA								
010	Morales Lepe Sergio Martin	Sindico Municipal	\$14,518.80	\$0.00	\$0.00	\$14,518.80	\$2,416.08	-\$0.08	\$12,102.8
011	Rodriguez Lopez Dalila	Auxiliar Administrativo	\$3,299.25	\$0.00	\$0.00	\$3,299.25	\$98.67	-\$0.02	\$3,200.6
Departamento 5 HACIEN	IDA MUNICIPAL								
017	Aguirre Ruiz Alejandro	Encargado de Hacienda Municip	\$18,225.00	\$0.00	\$0.00	\$18,225.00	\$3,287.78	\$0.02	\$14,937.2
018	Del Villar Ponce Maria Guadalupe	Encargada de Contabilidad	\$9,269.25	\$0.00	\$0.00	\$9,269.25	\$1,268.81	-\$0.16	\$8,000.6
019	Hernandez Covarrubias Nohemi	Encargada de Egresos	\$11,775.00	\$0.00	\$0.00	\$11,775.00	\$1,804.04	\$0.16	\$9,970.8
020	Jimenez Hernandez Esmeralda	Encargada de Ingresos	\$4,561.50	\$0.00	\$0.00	\$4,561.50	\$361.11	-\$0.01	\$4,200.4
Departamento 6 OBRAS	PUBLICAS								
023	Montalvo Mendoza Samuel	Director	\$17,150.25	\$0.00	\$0.00	\$17,150.25	\$3,035.00	-\$0.15	\$14,115.4
024	Garcia Ruiz Alejandro	Encargado de Planeacion Urban	\$4,338.75	\$0.00	\$0.00	\$4,338.75	\$336.87	\$0.08	\$4,001.8
026	Curiel Valle Efren	Encargado de Maquinaria	\$8,295.00	\$0.00	\$0.00	\$8,295.00	\$1,060.71	\$0.09	\$7,234.2
053	Barajas Lopez Jesus Michel	Auxiliar de Mantenimiento	\$4,908.00	\$0.00	\$0.00	\$4,908.00	\$407.20	\$0.00	\$4,500.8
Departamento 7 SEGURI	IDAD PUBLICA								
027	Director	Director	\$8,007.75	\$0.00	\$0.00	\$8,007.75	\$999.35	\$0.00	\$7,008.4
028	Comandante	Comandante	\$5,758.95	\$750.00	\$0.00	\$6,508.95	\$548.04	-\$0.09	\$5,961.0
029	Comandante	Comandante	\$5,758.95	\$0.00	\$0.00	\$5,758.95	\$548.04	-\$0.09	\$5,211.0
030	Policia en Linea	Policia en Linea	\$5,340.00	\$500.00	\$0.00	\$5,840.00	\$476.32	\$0.08	\$5,363.6
031	Policia en Linea	Policia en Linea	\$5,340.00	\$500.00	\$0.00	\$5,840.00	\$476.32	\$0.08	\$5,363.6
032	Policia en Linea	Policia en Linea	\$5,340.00	\$0.00	\$0.00	\$5,340.00	\$476.32	\$0.08	\$4,863.6
033	Policia en Linea	Policia en Linea	\$5,340.00	\$500.00	\$0.00	\$5,840.00	\$476.32	\$0.08	\$5,363.6
034	Policia en Linea	Policia en Linea	\$5,340.00	\$500.00	\$0.00	\$5,840.00	\$476.32	\$0.08	\$5,363.6
035	Policia en Linea	Policia en Linea	\$5,340.00	\$0.00	\$0.00	\$5,340.00	\$476.32	\$0.08	\$4,863.6
036	Policia en Linea	Policia en Linea	\$5,340.00	\$0.00	\$0.00	\$5,340.00	\$476.32	\$0.08	\$4,863.6
056	Policia en Linea	Policia en Linea	\$5,340.00	\$500.00	\$0.00	\$5,840.00	\$476.32	\$0.08	\$5,363.6

Departamento 8 CONTRALOR 022	RIA MUNICIPAL Garcia Hernandez Diego Guadalupe	Contralor Municipal	\$9,908.25	\$0.00	\$0.00	\$9,908.25	\$1,405.30	-\$0.05	\$8,503.00
Departamento 9 TURISMO 037	Garcia Lovera Claudia Alejandra	Directora	\$4,716.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$0.09	\$4,338.00
Departamento 10 REGISTRO 038 039	CIVIL Bermudez Encarnacion Ma.guadalupe Contreras Lopez Maribel	Encargada de Registro Civil Auxiliar Administrativo	\$4,680.00 \$3,777.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,680.00 \$3,777.00	\$374.00 \$275.75	\$0.00 -\$0.15	\$4,306.00 \$3,501.40
Departamento 11 PREDIAL Y 040	CATASTRO Arredondo Lepe Maria Irene	Encargada de Catastro	\$4,360.50	\$0.00	\$0.00	\$4,360.50	\$339.24	\$0.06	\$4,021.20
Departamento 12 DELEGACIO	DN MUNICIPAL Lopez Lopez Rafael	Delegado Municipal	\$5,880.00	\$0.00	\$0.00	\$5,880.00	\$569.73	\$0.07	\$5,310.20
Departamento 13 JUVENTUD 049	Y DEPORTES Ocampo Garcia Jose Ismael	Director	\$4,716.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$0.09	\$4,338.00
Departamento 14 SERVICIOS 042 043 044 055	PUBLICOS MUNICIPALES Arechiga Gonzalez Dorian Enrique Villaseñor Jose Nicolas Rios Bernal Ernesto Valdez Gomez Pedro	Director de Ecologia Ecanrgado de Alumbrado Public Auxiliar de Mantenimientc Encargado de Rastro	\$4,716.00 \$4,716.00 \$3,293.25 \$2,003.25	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,716.00 \$4,716.00 \$3,293.25 \$2,003.25	\$377.91 \$377.91 \$98.02 \$0.00	\$0.09 \$0.09 \$0.03 -\$0.15	\$4,338.00 \$4,338.00 \$3,195.20 \$2,003.40
Departamento 15 COMUNICA 045	CION SOCIAL DIGITAL Cabrera Morales Viridiana	Directora	\$4,590.00	\$0.00	\$0.00	\$4,590.00	\$364.21	-\$0.01	\$4,225.80
Departamento 16 FOMENTO 046	AGROPECUARIO Bernal Rios Omar Alfonso	Director	\$4,716.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$0.09	\$4,338.00
Departamento 17 DESARROL 047	.LO ECONOMICO Valdez Dueñas Martha	Directora	\$4,716.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$0.09	\$4,338.00
Departamento 18 TRANSPAR 048	ENCIA Tovar Contreras Luis Enrique	Director	\$4,716.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$0.09	\$4,338.00
Departamento 22 EDUCACIO 057	N Y CULTURA Chavez Arias Daniel Alejandro	Director	\$4,716.00	\$0.00	\$0.00	\$4,716.00	\$377.91	-\$0.11	\$4,338.20
Departamento 23 DESARROL 058	.LO SOCIAL Fregozo Cibrian Silveric	Director	\$4,716.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$0.09	\$4,338.00
Departamento 24 OFICIALIA 050	MAYOR Y SERVICIOS PUBLICOS Gonzalez Ponce Luis Hector	Director	\$9,270.00	\$0.00	\$0.00	\$9,270.00	\$1,268.97	\$0.03	\$8,001.00

^{**}En 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 información.