



MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021

Lista de Raya (forma tabular)
Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

Código	Empleado	Puesto	Sueldo	I.S.R. (mes)	Ajuste al neto	I.S.R. Asimilados	*NETO*
Reg. Pat. IMSS: 0000000000							
Departamento 1 SALA DE REGIDORES							
001	Pulido Curiel Jaquelynne	Regidor	\$5,758.95	\$0.00	\$0.11	\$548.04	\$5,210.80
002	Lopez Lopez Rafael	Regidor	\$5,758.95	\$0.00	-\$0.09	\$548.04	\$5,211.00
003	Itiguez Mendoza Juana	Regidor	\$5,758.95	\$0.00	-\$0.09	\$548.04	\$5,211.00
004	Nava Aguayo Paula	Regidor	\$5,758.95	\$0.00	-\$0.09	\$548.04	\$5,211.00
005	Ponce Rodriguez Maria Estela	Regidor	\$5,758.95	\$0.00	-\$0.09	\$548.04	\$5,211.00
006	Gutierrez Aguirre Pedro	Regidor	\$5,758.95	\$0.00	\$0.11	\$548.04	\$5,210.80
007	Ponce Peña Maria Aurora	Regidor	\$5,758.95	\$0.00	\$0.11	\$548.04	\$5,210.80
009	Dueñas Mendoza Jaime Ubaldo	Regidor	\$5,758.95	\$0.00	\$0.11	\$548.04	\$5,210.80
055	Bernal Peña Ernesto Alonso	Regidor	\$5,758.95	\$548.04	-\$0.09	\$0.00	\$5,211.00
Total Depto			\$51,830.55	\$548.04	-\$0.01	\$4,384.32	\$46,898.20
Departamento 2 PRESIDENCIA							
010	Arredondo Lopez Luis Alberto	Presidente Municipal	\$27,240.00	\$0.00	\$0.02	\$5,813.18	\$21,426.80
011	Contreras Carbajal Andrea	Recepcionista	\$4,477.20	\$0.00	\$0.07	\$351.93	\$4,125.20
013	Lepe Arredondo Teresa De Jesus	Fisioterapeuta	\$4,357.95	\$0.00	-\$0.01	\$338.96	\$4,019.00
058	Lopez Ponce Rigoberto Noe	Chofer de Presidencia	\$5,440.50	\$492.40	\$0.10	\$0.00	\$4,948.00
074	Machuca Alvarado Claudio	Chofer de Presidencia	\$4,127.70	\$313.91	\$0.19	\$0.00	\$3,813.60
Total Depto			\$45,643.35	\$806.31	\$0.37	\$6,504.07	\$38,332.60
Departamento 3 SECRETARIA GENERAL							
014	Salcedo Lopez Ruben	Secretario General	\$9,999.15	\$0.00	\$0.03	\$1,424.72	\$8,574.40
Total Depto			\$9,999.15	\$0.00	\$0.03	\$1,424.72	\$8,574.40
Departamento 4 SINDICATURA							
015	Rodriguez Vazquez Jorge Digno	Sindico	\$14,518.80	\$0.00	-\$0.08	\$2,416.08	\$12,102.80
Total Depto			\$14,518.80	\$0.00	-\$0.08	\$2,416.08	\$12,102.80
Departamento 5 HACIENDA MUNICIPAL							
016	Ramos Dueñas Laura Gabriela	Encargada de Hacienda Municipal	\$18,225.00	\$0.00	\$0.02	\$3,287.78	\$14,937.20
017	Aguirre Ruiz Alejandro	Contador Municipal	\$13,200.00	\$0.00	-\$0.02	\$2,108.42	\$11,091.60
018	Hernandez Covarrubias Nohemi	Encargada de Egresos	\$11,775.00	\$0.00	-\$0.04	\$1,804.04	\$9,971.00
019	Tapia Lopez Maria Elena	Encargada de Ingresos	\$5,925.00	\$0.00	\$0.01	\$577.79	\$5,347.20
068	Jimenez Bernal Cesar Heriberto	Auxiliar Administrativo de Hacienda	\$3,231.00	\$0.00	\$0.05	\$216.35	\$3,014.60
Total Depto			\$52,356.00	\$0.00	\$0.02	\$7,994.38	\$44,361.60
Departamento 7 OBRAS PUBLICAS							
021	Leggss Quintero Jesus Victor	Director de Obras Públicas	\$17,150.25	\$0.00	\$0.05	\$3,035.00	\$14,115.20
023	Lepe Sanchez Miguel Angel	Encargado de Planeación Urbana	\$6,818.40	\$0.00	-\$0.11	\$745.31	\$6,073.20
024	Curiel Valle Efrén	Operador de Maquinaria Pesada	\$8,292.00	\$0.00	-\$0.07	\$1,060.07	\$7,232.00
059	Robles Murillo Nicolas	Chofer de Maquinaria	\$4,715.10	\$377.82	\$0.08	\$0.00	\$4,337.20
060	Gonzalez Plascencia Presiliano	Operador de Maquinaria Pesada	\$9,360.75	\$1,288.35	\$0.00	\$0.00	\$8,072.40
062	Delgadillo Ortega Feliciano Manuel	Encargado de Proyectos	\$6,818.40	\$745.31	-\$0.11	\$0.00	\$6,073.20
064	Camacho Reyes Juan Carlos	Operador de Excavadora	\$9,997.50	\$1,424.36	-\$0.06	\$0.00	\$8,573.20
069	Chavarin Palomera Noel	Auxiliar de Mantenimiento	\$3,791.25	\$277.30	-\$0.05	\$0.00	\$3,514.00
070	Plazola Lopez Belma Mirella	Auxiliar Administrativo en Obras	\$3,791.25	\$277.30	-\$0.05	\$0.00	\$3,514.00
Total Depto			\$70,734.90	\$4,390.44	-\$0.32	\$4,840.38	\$61,504.40

Departamento 9 SEGURIDAD PUBLICA

027	Yañez Morales J De Jesus	Director	\$7,962.45	\$0.00	-\$0.03	\$989.68	\$6,972.80
028	Pelayo Lopez Arturo	Subdirector	\$5,758.95	\$0.00	-\$0.09	\$548.04	\$5,211.00
029	Bernal Lopez J Ramon	Comandante	\$5,758.95	\$0.00	-\$0.09	\$548.04	\$5,211.00
031	Yañez Contreras Jose Antonio	Policía Municipal	\$5,340.00	\$0.00	-\$0.12	\$476.32	\$4,863.80
032	Arce Higuera Rafael	Policía Municipal	\$5,340.00	\$476.32	-\$0.12	\$0.00	\$4,863.80
033	Salcedo Lopez Maria De Jesus	Policía Municipal	\$5,340.00	\$476.32	-\$0.12	\$0.00	\$4,863.80
036	Becerra Ponce Samuel	Policía Municipal	\$5,340.00	\$476.32	\$0.08	\$0.00	\$4,863.60
071	Peña Baltazar Humberto	Policía Municipal	\$5,340.00	\$476.32	\$0.08	\$0.00	\$4,863.60
072	Torres Alonso Ernesto	Policía Municipal	\$5,340.00	\$476.32	\$0.08	\$0.00	\$4,863.60
075	Guerrero Muro Edgar Martin	Policía Municipal	\$5,340.00	\$476.32	\$0.08	\$0.00	\$4,863.60
076	Avila Villa Jose De Jesus	Policía Municipal	\$5,340.00	\$476.32	\$0.08	\$0.00	\$4,863.60
Total Depto			\$62,200.35	\$3,334.24	-\$0.17	\$2,562.08	\$56,304.20

Departamento 10 TURISMO

066	Corona Aguirre Cesar Emanuel	Director	\$4,716.00	\$377.91	\$0.09	\$0.00	\$4,338.00
067	Camacho Muro Fernando	Auxiliar Administrativo Turismo	\$3,231.00	\$0.00	\$0.05	\$216.35	\$3,014.60
Total Depto			\$7,947.00	\$377.91	\$0.14	\$216.35	\$7,352.60

Departamento 11 CONTRALORIA

039	Lopez Bautista Noel	Contralor	\$8,880.00	\$1,185.67	-\$0.07	\$0.00	\$7,694.40
Total Depto			\$8,880.00	\$1,185.67	-\$0.07	\$0.00	\$7,694.40

Departamento 12 REGISTRO CIVIL

041	Bermudez Encarnacion Ma Guadalupe	Oficial	\$3,036.00	\$0.00	-\$0.13	\$195.13	\$2,841.00
042	Rios Pulido Arizait Amairani	Auxiliar Administrativo	\$3,253.50	\$0.00	-\$0.09	\$218.79	\$3,034.80
Total Depto			\$6,289.50	\$0.00	-\$0.22	\$413.92	\$5,875.80

Departamento 14 DELEGACION SAN FELIPE DE HIJAR

077	Barraza Ponce Jesus Isidro	Delegado Municipal	\$5,562.45	\$512.82	\$0.03	\$0.00	\$5,049.60
Total Depto			\$5,562.45	\$512.82	\$0.03	\$0.00	\$5,049.60

Departamento 16 SERVICIOS PUBLICOS MUNICIPALES

047	Villaseñor Jose Nicolas	Encargado de Servicios Públicos	\$4,716.00	\$377.91	\$0.09	\$0.00	\$4,338.00
048	Rios Bernal Ernesto	Auxiliar	\$3,432.00	\$0.00	-\$0.02	\$238.22	\$3,193.80
049	Ocampo Alvarado Jesus Leodegario	Jardinero	\$4,359.00	\$0.00	-\$0.07	\$339.07	\$4,020.00
051	Arce Plazola Gilberto	Aseador	\$1,986.75	\$0.00	\$0.05	\$112.90	\$1,873.80
073	Chavez Nava Patricia	Directora de ecologia	\$4,716.00	\$377.91	\$0.09	\$0.00	\$4,338.00
Total Depto			\$19,209.75	\$755.82	\$0.14	\$690.19	\$17,763.60

Departamento 17 CATASTRO

052	Guerrero Guizar Rogelio	Director	\$4,716.00	\$377.91	\$0.09	\$0.00	\$4,338.00
053	Arredondo Lepe Maria Irene	Auxiliar Administrativo de Catastro	\$4,357.80	\$338.94	-\$0.14	\$0.00	\$4,019.00
Total Depto			\$9,073.80	\$716.85	-\$0.05	\$0.00	\$8,357.00

Departamento 18 COMUNICACION SOCIAL DIGITAL

054	Cabrera Morales Viridiana	Director	\$4,590.00	\$364.21	-\$0.01	\$0.00	\$4,225.80
Total Depto			\$4,590.00	\$364.21	-\$0.01	\$0.00	\$4,225.80

Departamento 20 FOMENTO AGROPECUARIO

020	Rodriguez Macedo Abraham	Director de Fomento Agropecuario	\$4,716.00	\$0.00	-\$0.11	\$377.91	\$4,338.20
Total Depto			\$4,716.00	\$0.00	-\$0.11	\$377.91	\$4,338.20

Departamento 21 DESARROLLO ECONOMICO

026	Lepe Rodriguez Pedro	Director de Desarrollo Económica	\$4,716.00	\$0.00	-\$0.11	\$377.91	\$4,338.20
Total Depto			\$4,716.00	\$0.00	-\$0.11	\$377.91	\$4,338.20

Departamento 22 TRANSPARENCIA							
057	Aguirre Hernandez Juan	Director	\$4,716.00	\$377.91	\$0.09	\$0.00	\$4,338.00
Total Depto			\$4,716.00	\$377.91	\$0.09	\$0.00	\$4,338.00
Departamento 23 EDUCACION							
043	Moreno Montero Federico	Director	\$4,716.00	\$377.91	\$0.09	\$0.00	\$4,338.00
Total Depto			\$4,716.00	\$377.91	\$0.09	\$0.00	\$4,338.00
Departamento 24 CULTURA Y OFICIALIA MAYOR							
012	Cuevas Guzman Yael Eliud	Director de Cultura/Oficial Mayor	\$9,999.15	\$0.00	\$0.03	\$1,424.72	\$8,574.40
Total Depto			\$9,999.15	\$0.00	\$0.03	\$1,424.72	\$8,574.40
Total Gral.			\$397,698.75	\$13,748.13	-\$0.21	\$33,627.03	\$350,323.80

**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.