



MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021

NOMINAS DEL SUJETO OBLIGADO

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021

Código	Empleado	Puesto	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000											
Departamento 1 SALA DE REGIDORES											
001	Pulido Curiel Jaquelynnne	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	\$0.11	\$548.04	\$0.00	\$548.15	\$5,210.80
002	Lopez Lopez Rafael	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$0.00	\$547.95	\$5,211.00
003	Iñiguez Mendoza Juana	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$0.00	\$547.95	\$5,211.00
004	Nava Aguayo Paula	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$0.00	\$547.95	\$5,211.00
006	Gutierrez Aguirre Pedro	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	\$0.11	\$548.04	\$0.00	\$548.15	\$5,210.80
009	Dueñas Mendoza Jaime Ubaldo	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	\$0.11	\$548.04	\$0.00	\$548.15	\$5,210.80
055	Bernal Peña Ernesto Alonso	Regidor	\$5,758.95	\$5,758.95	\$548.04	\$548.04	-\$0.09	\$0.00	\$0.00	\$547.95	\$5,211.00
079	Contreras Lopez Veronica	Regidor	\$5,758.95	\$5,758.95	\$548.04	\$548.04	-\$0.09	\$0.00	\$0.00	\$547.95	\$5,211.00
080	Flores Lopez Nancy	Regidor	\$5,758.95	\$5,758.95	\$548.04	\$548.04	-\$0.09	\$0.00	\$0.00	\$547.95	\$5,211.00
Total Depto			\$51,830.55	\$51,830.55	\$1,644.12	\$1,644.12	-\$0.21	\$3,288.24	\$0.00	\$4,932.15	\$46,898.40
Departamento 2 PRESIDENCIA											
010	Arredondo Lopez Luis Alberto	Presidente Municipal	\$27,240.00	\$27,240.00	\$0.00	\$0.00	\$0.02	\$5,813.18	\$0.00	\$5,813.20	\$21,426.80
011	Contreras Carbajal Andrea	Recepcionista	\$4,477.20	\$4,477.20	\$0.00	\$0.00	\$0.07	\$351.93	\$0.00	\$352.00	\$4,125.20
013	Lepe Arredondo Teresa De Jesus	Fisioterapeuta	\$4,357.95	\$4,357.95	\$0.00	\$0.00	\$0.19	\$338.96	\$0.00	\$339.15	\$4,018.80
058	Lopez Ponce Rigoberto Noe	Chofer de Presidencia	\$5,440.50	\$5,440.50	\$492.40	\$492.40	\$0.10	\$0.00	\$0.00	\$492.50	\$4,948.00
078	Jaime Andrade Julio Cesar	Chofer de Presidencia	\$4,127.70	\$4,127.70	\$313.91	\$313.91	-\$0.01	\$0.00	\$0.00	\$313.90	\$3,813.80
Total Depto			\$45,643.35	\$45,643.35	\$806.31	\$806.31	\$0.37	\$6,504.07	\$0.00	\$7,310.75	\$38,332.60
Departamento 3 SECRETARIA GENERAL											
014	Salcedo Lopez Ruben	Secretario General	\$9,999.15	\$9,999.15	\$0.00	\$0.00	\$0.03	\$1,424.72	\$0.00	\$1,424.75	\$8,574.40
Total Depto			\$9,999.15	\$9,999.15	\$0.00	\$0.00	\$0.03	\$1,424.72	\$0.00	\$1,424.75	\$8,574.40
Departamento 4 SINDICATURA											
015	Rodriguez Vazquez Jorge Digno	Síndico	\$14,518.80	\$14,518.80	\$0.00	\$0.00	-\$0.08	\$2,416.08	\$0.00	\$2,416.00	\$12,102.80
Total Depto			\$14,518.80	\$14,518.80	\$0.00	\$0.00	-\$0.08	\$2,416.08	\$0.00	\$2,416.00	\$12,102.80
Departamento 5 HACIENDA MUNICIPAL											
017	Aguirre Ruiz Alejandro	Contador Municipal	\$13,200.00	\$13,200.00	\$0.00	\$0.00	-\$0.02	\$2,108.42	\$0.00	\$2,108.40	\$11,091.60
018	Hernandez Covarrubias Nohemi	Encargada de Egresos	\$11,775.00	\$11,775.00	\$0.00	\$0.00	-\$0.04	\$1,804.04	\$0.00	\$1,804.00	\$9,971.00
019	Tapia Lopez Maria Elena	Encargada de Ingresos	\$5,925.00	\$5,925.00	\$0.00	\$0.00	\$0.01	\$577.79	\$0.00	\$577.80	\$5,347.20
068	Jimenez Bernal Cesar Heriberto	Auxiliar Administrativo de Hacienda	\$3,231.00	\$3,231.00	\$0.00	\$0.00	\$0.05	\$216.35	\$0.00	\$216.40	\$3,014.60
073	Chavez Nava Patricia	Encargada de Hacienda Municipal	\$18,225.00	\$18,225.00	\$3,287.78	\$3,287.78	\$0.02	\$0.00	\$0.00	\$3,287.80	\$14,937.20
Total Depto			\$52,356.00	\$52,356.00	\$3,287.78	\$3,287.78	\$0.02	\$4,706.60	\$0.00	\$7,994.40	\$44,361.60
Departamento 7 OBRAS PUBLICAS											
021	Leggss Quintero Jesus Victor	Director de Obras Públicas	\$17,150.25	\$17,150.25	\$0.00	\$0.00	-\$0.15	\$3,035.00	\$0.00	\$3,034.85	\$14,115.40
023	Lepe Sanchez Miguel Angel	Encargado de Planeación Urbana	\$6,818.40	\$6,818.40	\$0.00	\$0.00	-\$0.11	\$745.31	\$0.00	\$745.20	\$6,073.20
024	Curiel Valle Efrén	Operador de Maquinaria Pesada	\$8,292.00	\$8,292.00	\$0.00	\$0.00	-\$0.07	\$1,060.07	\$0.00	\$1,060.00	\$7,232.00
059	Robles Murillo Nicolas	Chofer de Maquinaria	\$4,715.10	\$4,715.10	\$377.82	\$377.82	-\$0.12	\$0.00	\$0.00	\$377.70	\$4,337.40
060	Gonzalez Plascencia Presiliano	Operador de Maquinaria Pesada	\$9,360.75	\$9,360.75	\$1,288.35	\$1,288.35	\$0.00	\$0.00	\$0.00	\$1,288.35	\$8,072.40
062	Delgadillo Ortega Feliciano Manuel	Encargado de Proyectos	\$6,818.40	\$6,818.40	\$745.31	\$745.31	-\$0.11	\$0.00	\$0.00	\$745.20	\$6,073.20
064	Camacho Reyes Juan Carlos	Operador de Excavadora	\$9,997.50	\$9,997.50	\$1,424.36	\$1,424.36	-\$0.06	\$0.00	\$0.00	\$1,424.30	\$8,573.20
069	Chavarin Palomera Noel	Auxiliar de Mantenimiento	\$3,791.25	\$3,791.25	\$277.30	\$277.30	-\$0.05	\$0.00	\$0.00	\$277.25	\$3,514.00
070	Plazola Lopez Belma Mirella	Auxiliar Administrativo en Obras	\$3,791.25	\$3,791.25	\$277.30	\$277.30	-\$0.05	\$0.00	\$0.00	\$277.25	\$3,514.00
Total Depto			\$70,734.90	\$70,734.90	\$4,390.44	\$4,390.44	-\$0.72	\$4,840.38	\$0.00	\$9,230.10	\$61,504.80
Departamento 9 SEGURIDAD PUBLICA											
027	Director	Director	\$7,962.45	\$7,962.45	\$0.00	\$0.00	-\$0.03	\$989.68	\$0.00	\$989.65	\$6,972.80
028	Subdirector	Subdirector	\$5,758.95	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$0.00	\$547.95	\$5,211.00

029	Comandante	Comandante	\$5,758.95	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$0.00	\$547.95	\$5,211.00
031	Policía Municipal	Policía Municipal	\$5,340.00	\$5,340.00	\$0.00	\$0.00	-\$0.12	\$476.32	\$0.00	\$476.20	\$4,863.80
032	Policía Municipal	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	-\$0.12	\$0.00	\$0.00	\$476.20	\$4,863.80
033	Policía Municipal	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	-\$0.12	\$0.00	\$0.00	\$476.20	\$4,863.80
036	Policía Municipal	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	\$0.08	\$0.00	\$0.00	\$476.40	\$4,863.60
071	Policía Municipal	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	-\$0.12	\$0.00	\$0.00	\$476.20	\$4,863.80
072	Policía Municipal	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	-\$0.12	\$0.00	\$0.00	\$476.20	\$4,863.80
075	Policía Municipal	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	\$0.08	\$0.00	\$0.00	\$476.40	\$4,863.60
076	Policía Municipal	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	\$0.08	\$0.00	\$0.00	\$476.40	\$4,863.60
Total Depto			\$62,200.35	\$62,200.35	\$3,334.24	\$3,334.24	-\$0.57	\$2,562.08	\$0.00	\$5,895.75	\$56,304.60
Departamento 10 TURISMO											
066	Corona Aguirre Cesar Emanuel	Director	\$4,716.00	\$4,716.00	\$377.91	\$377.91	\$0.09	\$0.00	\$0.00	\$378.00	\$4,338.00
Total Depto			\$4,716.00	\$4,716.00	\$377.91	\$377.91	\$0.09	\$0.00	\$0.00	\$378.00	\$4,338.00
Departamento 11 CONTRALORIA											
039	Lopez Bautista Noel	Contralor	\$8,880.00	\$8,880.00	\$1,185.67	\$1,185.67	-\$0.07	\$0.00	\$0.00	\$1,185.60	\$7,694.40
Total Depto			\$8,880.00	\$8,880.00	\$1,185.67	\$1,185.67	-\$0.07	\$0.00	\$0.00	\$1,185.60	\$7,694.40
Departamento 12 REGISTRO CIVIL											
041	Bermudez Encarnacion Ma Guadalupe	Oficial	\$3,036.00	\$3,036.00	\$0.00	\$0.00	\$0.07	\$195.13	\$0.00	\$195.20	\$2,840.80
042	Rios Pulido Arizait Amairani	Auxiliar Administrativo	\$3,253.50	\$3,253.50	\$0.00	\$0.00	\$0.11	\$218.79	\$0.00	\$218.90	\$3,034.60
Total Depto			\$6,289.50	\$6,289.50	\$0.00	\$0.00	\$0.18	\$413.92	\$0.00	\$414.10	\$5,875.40
Departamento 14 DELEGACION SAN FELIPE DE HIJAF											
077	Barraza Ponce Jesus Isidro	Delegado Municipal	\$5,562.45	\$5,562.45	\$512.82	\$512.82	-\$0.17	\$0.00	\$0.00	\$512.65	\$5,049.80
Total Depto			\$5,562.45	\$5,562.45	\$512.82	\$512.82	-\$0.17	\$0.00	\$0.00	\$512.65	\$5,049.80
Departamento 16 SERVICIOS PUBLICOS MUNICIPALES											
047	Villaseñor Jose Nicolas	Encargado de Servicios Públicos	\$4,716.00	\$4,716.00	\$377.91	\$377.91	\$0.09	\$0.00	\$0.00	\$378.00	\$4,338.00
048	Rios Bernal Ernesto	Auxiliar	\$3,432.00	\$3,432.00	\$0.00	\$0.00	\$0.18	\$238.22	\$0.00	\$238.40	\$3,193.60
049	Ocampo Alvarado Jesus Leodegario	Jardinero	\$4,359.00	\$4,359.00	\$0.00	\$0.00	-\$0.07	\$339.07	\$0.00	\$339.00	\$4,020.00
051	Arce Plazola Gilberto	Aseador	\$1,986.75	\$1,986.75	\$0.00	\$0.00	\$0.05	\$112.90	\$0.00	\$112.95	\$1,873.80
Total Depto			\$14,493.75	\$14,493.75	\$377.91	\$377.91	\$0.25	\$690.19	\$0.00	\$1,068.35	\$13,425.40
Departamento 17 CATASTRO											
052	Guerrero Guizar Rogelio	Director	\$4,716.00	\$4,716.00	\$377.91	\$377.91	\$0.09	\$0.00	\$0.00	\$378.00	\$4,338.00
053	Arredondo Lepe Maria Irene	Auxiliar Administrativo de Catastro	\$4,357.80	\$4,357.80	\$338.94	\$338.94	\$0.06	\$0.00	\$0.00	\$339.00	\$4,018.80
Total Depto			\$9,073.80	\$9,073.80	\$716.85	\$716.85	\$0.15	\$0.00	\$0.00	\$717.00	\$8,356.80
Departamento 18 COMUNICACION SOCIAL DIGITAL											
054	Cabrera Morales Viridiana	Director	\$4,590.00	\$4,590.00	\$364.21	\$364.21	-\$0.01	\$0.00	\$0.00	\$364.20	\$4,225.80
Total Depto			\$4,590.00	\$4,590.00	\$364.21	\$364.21	-\$0.01	\$0.00	\$0.00	\$364.20	\$4,225.80
Departamento 20 FOMENTO AGROPECUARIO											
020	Rodriguez Macedo Abraham	Director de Fomento Agropecuario	\$4,716.00	\$4,716.00	\$0.00	\$0.00	-\$0.11	\$377.91	\$0.00	\$377.80	\$4,338.20
Total Depto			\$4,716.00	\$4,716.00	\$0.00	\$0.00	-\$0.11	\$377.91	\$0.00	\$377.80	\$4,338.20
Departamento 21 DESARROLLO ECONOMICO											
026	Lepe Rodriguez Pedro	Director de Desarrollo Económica	\$4,716.00	\$4,716.00	\$0.00	\$0.00	-\$0.11	\$377.91	\$0.00	\$377.80	\$4,338.20
Total Depto			\$4,716.00	\$4,716.00	\$0.00	\$0.00	-\$0.11	\$377.91	\$0.00	\$377.80	\$4,338.20
Departamento 22 TRANSPARENCIA											
057	Aguirre Hernandez Juan	Director	\$4,716.00	\$4,716.00	\$377.91	\$377.91	\$0.09	\$0.00	\$0.00	\$378.00	\$4,338.00
Total Depto			\$4,716.00	\$4,716.00	\$377.91	\$377.91	\$0.09	\$0.00	\$0.00	\$378.00	\$4,338.00
Departamento 23 EDUCACION											
043	Moreno Montero Federico	Director	\$4,716.00	\$4,716.00	\$377.91	\$377.91	\$0.09	\$0.00	\$0.00	\$378.00	\$4,338.00
Total Depto			\$4,716.00	\$4,716.00	\$377.91	\$377.91	\$0.09	\$0.00	\$0.00	\$378.00	\$4,338.00
Departamento 24 CULTURA Y OFICIALIA MAYOR											
012	Cuevas Guzman Yael Eliud	Director de Cultura/Oficial Mayor	\$9,999.15	\$9,999.15	\$0.00	\$0.00	\$0.03	\$1,424.72	\$0.00	\$1,424.75	\$8,574.40
Total Depto											

		\$9,999.15	\$9,999.15	\$0.00	\$0.00	\$0.03	\$1,424.72	\$0.00	\$1,424.75	\$8,574.40
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Total Gral.		\$389,751.75	\$389,751.75	\$17,754.08	\$17,754.08	-0.75	\$29,026.82	\$0.00	\$46,780.15	\$342,971.60

**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.