



MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021

NOMINAS DEL SUJETO OBLIGADO

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2021 al 31/05/2021



Código	Empleado	Puesto	Sueldo	Horas extras	Destajos	Despensa	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	I.S.R. a compensar	Ajuste al neto	I.S.R. Asimilados	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES														
001	Pulido Curiel Jaquelynne	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$548.04	\$0.15	\$548.04	\$0.15	\$5,758.80
002	Lopez Lopez Rafael	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$138.78	-\$0.11	\$548.04	\$409.15	\$5,349.80
003	Iñiguez Mendoza Juana	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$138.78	-\$0.11	\$548.04	\$409.15	\$5,349.80
004	Nava Aguayo Paula	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$138.78	-\$0.11	\$548.04	\$409.15	\$5,349.80
006	Gutierrez Aguirre Pedro	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$548.04	\$0.15	\$548.04	\$0.15	\$5,758.80
009	Dueñas Mendoza Jaime Ubaldo	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$548.04	\$0.15	\$548.04	\$0.15	\$5,758.80
055	Bernal Peña Ernesto Alonso	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$548.04	-\$138.78	\$0.09	\$0.00	\$409.35	\$5,349.60
079	Contreras Lopez Veronica	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$548.04	\$0.00	\$0.11	\$0.00	\$548.15	\$5,210.80
080	Flores Lopez Nancy	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$548.04	\$0.00	\$0.11	\$0.00	\$548.15	\$5,210.80
Total Depto			\$51,830.55	\$0.00	\$0.00	\$0.00	\$51,830.55	\$1,644.12	\$1,644.12	-\$2,199.24	\$0.43	\$3,288.24	\$2,733.55	\$49,097.00
Departamento 2 PRESIDENCIA														
010	Arredondo Lopez Luis Alberto	Presidente Municipal	\$27,240.00	\$0.00	\$0.00	\$0.00	\$27,240.00	\$0.00	\$0.00	\$0.00	\$0.02	\$5,813.18	\$5,813.20	\$21,426.80
011	Contreras Carbajal Andrea	Recepcionista	\$4,477.20	\$0.00	\$0.00	\$0.00	\$4,477.20	\$0.00	\$0.00	-\$351.93	\$0.00	\$351.93	\$0.00	\$4,477.20
058	Lopez Ponce Rigoberto Noe	Chofer de Presidencia	\$5,440.50	\$0.00	\$0.00	\$0.00	\$5,440.50	\$492.40	\$492.40	-\$492.40	-\$0.10	\$0.00	-\$0.10	\$5,440.60
078	Jaime Andrade Julio Cesar	Chofer de Presidencia	\$4,127.70	\$0.00	\$0.00	\$0.00	\$4,127.70	\$313.91	\$313.91	\$0.00	\$0.00	\$0.00	\$313.90	\$3,813.80
Total Depto			\$41,285.40	\$0.00	\$0.00	\$0.00	\$41,285.40	\$806.31	\$806.31	-\$844.33	-\$0.09	\$6,165.11	\$6,127.00	\$35,158.40
Departamento 3 SECRETARIA GENERAL														
014	Salcedo Lopez Ruben	Secretario General	\$9,999.15	\$0.00	\$0.00	\$0.00	\$9,999.15	\$0.00	\$0.00	-\$842.36	-\$0.01	\$1,424.72	\$582.35	\$9,416.80
Total Depto			\$9,999.15	\$0.00	\$0.00	\$0.00	\$9,999.15	\$0.00	\$0.00	-\$842.36	-\$0.01	\$1,424.72	\$582.35	\$9,416.80
Departamento 4 SINDICATURA														
015	Rodriguez Vazquez Jorge Digno	Síndico	\$14,518.80	\$0.00	\$0.00	\$0.00	\$14,518.80	\$0.00	\$0.00	-\$1,183.24	-\$0.04	\$2,416.08	\$1,232.80	\$13,286.00
Total Depto			\$14,518.80	\$0.00	\$0.00	\$0.00	\$14,518.80	\$0.00	\$0.00	-\$1,183.24	-\$0.04	\$2,416.08	\$1,232.80	\$13,286.00
Departamento 5 HACIENDA MUNICIPAL														
017	Aguirre Ruiz Alejandro	Contador Municipal	\$13,200.00	\$0.00	\$0.00	\$0.00	\$13,200.00	\$0.00	\$0.00	-\$1,090.51	\$0.09	\$2,108.42	\$1,018.00	\$12,182.00
018	Hernandez Covarrubias Nohemi	Encargada de Egresos	\$11,775.00	\$0.00	\$0.00	\$0.00	\$11,775.00	\$0.00	\$0.00	-\$842.32	\$0.08	\$1,804.04	\$961.80	\$10,813.20
019	Tapia Lopez Maria Elena	Encargada de Ingresos	\$5,925.00	\$0.00	\$0.00	\$0.00	\$5,925.00	\$0.00	\$0.00	-\$577.79	\$0.00	\$577.79	\$0.00	\$5,925.00
068	Jimenez Bernal Cesar Heriberto	Auxiliar Administrativo de Hacienda	\$3,231.00	\$0.00	\$0.00	\$0.00	\$3,231.00	\$0.00	\$0.00	-\$160.07	-\$0.08	\$216.35	\$56.20	\$3,174.80
073	Chavez Nava Patricia	Encargada de Hacienda Municipal	\$18,225.00	\$0.00	\$0.00	\$0.00	\$18,225.00	\$3,287.78	\$3,287.78	-\$538.40	\$0.02	\$0.00	\$2,749.40	\$15,475.60
Total Depto			\$52,356.00	\$0.00	\$0.00	\$0.00	\$52,356.00	\$3,287.78	\$3,287.78	-\$3,209.09	\$0.11	\$4,706.60	\$4,785.40	\$47,570.60
Departamento 7 OBRAS PUBLICAS														
021	Leggss Quintero Jesus Victor	Director de Obras Públicas	\$17,150.25	\$0.00	\$0.00	\$0.00	\$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	\$6,818.40	\$0.00	\$0.00	-\$745.31	\$0.00	\$745.31	\$0.00	\$6,818.40
024	Curiel Valle Efrén	Operador de Maquinaria Pesada	\$8,292.00	\$0.00	\$0.00	\$0.00	\$8,292.00	\$0.00	\$0.00	-\$842.30	-\$0.17	\$1,060.07	\$217.60	\$8,074.40
059	Robles Murillo Nicolas	Chofer de Maquinaria	\$4,715.10	\$0.00	\$0.00	\$0.00	\$4,715.10	\$377.82	\$377.82	-\$377.82	-\$0.10	\$0.00	-\$0.10	\$4,715.20
060	Gonzalez Plascencia Presiliano	Operador de Maquinaria Pesada	\$9,360.75	\$0.00	\$0.00	\$1,000.00	\$10,360.75	\$1,288.35	\$1,288.35	-\$842.41	-\$0.19	\$0.00	\$445.75	\$9,915.00
062	Delgadillo Ortega Feliciano Manuel	Encargado de Proyectos	\$6,818.40	\$0.00	\$0.00	\$0.00	\$6,818.40	\$745.31	\$745.31	-\$745.31	\$0.00	\$0.00	\$0.00	\$6,818.40
064	Camacho Reyes Juan Carlos	Operador de Excavadora	\$9,997.50	\$0.00	\$0.00	\$0.00	\$9,997.50	\$1,424.36	\$1,424.36	-\$842.41	-\$0.05	\$0.00	\$581.90	\$9,415.60
069	Chavarin Palomera Noel	Auxiliar de Mantenimiento	\$3,791.25	\$0.00	\$0.00	\$0.00	\$3,791.25	\$277.30	\$277.30	-\$160.17	-\$0.08	\$0.00	\$117.05	\$3,674.20
070	Plazola Lopez Belma Mirella	Auxiliar Administrativo en Obras	\$3,791.25	\$0.00	\$0.00	\$0.00	\$3,791.25	\$277.30	\$277.30	-\$160.17	-\$0.08	\$0.00	\$117.05	\$3,674.20
Total Depto			\$70,734.90	\$0.00	\$0.00	\$1,000.00	\$71,734.90	\$4,390.44	\$4,390.44	-\$4,715.90	-\$0.62	\$4,840.38	\$4,514.30	\$67,220.60
Departamento 9 SEGURIDAD PUBLICA														
027	Director	Director	\$7,962.45	\$0.00	\$0.00	\$500.00	\$8,462.45	\$0.00	\$0.00	-\$842.34	-\$0.09	\$989.68	\$147.25	\$8,315.20

028	Subdirector	Subdirector	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$138.78	-\$0.11	\$548.04	\$409.15	\$5,349.80
029	Comandante	Comandante	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$138.78	-\$0.11	\$548.04	\$409.15	\$5,349.80
031	Policia Municipal	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$500.00	\$5,840.00	\$0.00	\$0.00	-\$138.84	-\$0.08	\$476.32	\$337.40	\$5,502.60
032	Policia Municipal	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$476.32	\$476.32	-\$138.84	-\$0.08	\$0.00	\$337.40	\$5,002.60
033	Policia Municipal	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$476.32	\$476.32	-\$138.84	-\$0.08	\$0.00	\$337.40	\$5,002.60
036	Policia Municipal	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$476.32	\$476.32	\$0.00	\$0.08	\$0.00	\$476.40	\$4,863.60
071	Policia Municipal	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$500.00	\$5,840.00	\$476.32	\$476.32	\$0.00	-\$0.12	\$0.00	\$476.20	\$5,363.80
072	Policia Municipal	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$500.00	\$5,840.00	\$476.32	\$476.32	\$0.00	-\$0.12	\$0.00	\$476.20	\$5,363.80
075	Policia Municipal	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$500.00	\$5,840.00	\$476.32	\$476.32	\$0.00	\$0.08	\$0.00	\$476.40	\$5,363.60
081	Policia Municipal	Policia Municipal	\$5,340.01	\$0.00	\$0.00	\$0.00	\$5,340.01	\$476.32	\$476.32	\$0.00	\$0.09	\$0.00	\$476.41	\$4,863.60
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$62,200.36	\$0.00	\$0.00	\$2,500.00	\$64,700.36	\$3,334.24	\$3,334.24	-\$1,536.42	-\$0.54	\$2,562.08	\$4,359.36	\$60,341.00
Departamento 10 TURISMO														
066	Corona Aguirre Cesar Emanuel	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$377.91	-\$377.91	\$0.00	\$0.00	\$0.00	\$4,716.00
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$377.91	-\$377.91	\$0.00	\$0.00	\$0.00	\$4,716.00
Departamento 11 CONTRALORIA														
039	Lopez Bautista Noel	Contralor	\$8,880.00	\$0.00	\$0.00	\$0.00	\$8,880.00	\$1,185.67	\$1,185.67	-\$842.37	-\$0.10	\$0.00	\$343.20	\$8,536.80
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$8,880.00	\$0.00	\$0.00	\$0.00	\$8,880.00	\$1,185.67	\$1,185.67	-\$842.37	-\$0.10	\$0.00	\$343.20	\$8,536.80
Departamento 12 REGISTRO CIVIL														
041	Bermudez Encarnacion Ma Guadalupe	Oficial	\$3,036.00	\$0.00	\$0.00	\$0.00	\$3,036.00	\$0.00	\$0.00	-\$38.87	\$0.14	\$195.13	\$156.40	\$2,879.60
042	Rios Pulido Anzait Amairani	Auxiliar Administrativo	\$3,253.50	\$0.00	\$0.00	\$0.00	\$3,253.50	\$0.00	\$0.00	-\$38.79	-\$0.10	\$218.79	\$179.90	\$3,073.60
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$6,289.50	\$0.00	\$0.00	\$0.00	\$6,289.50	\$0.00	\$0.00	-\$77.66	\$0.04	\$413.92	\$336.30	\$5,953.20
Departamento 14 DELEGACION SAN FELIPE DE HIJAR														
077	Barraza Ponce Jesus Isidro	Delegado Municipal	\$5,562.45	\$0.00	\$0.00	\$0.00	\$5,562.45	\$512.82	\$512.82	\$0.00	\$0.03	\$0.00	\$512.85	\$5,049.60
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$5,562.45	\$0.00	\$0.00	\$0.00	\$5,562.45	\$512.82	\$512.82	\$0.00	\$0.03	\$0.00	\$512.85	\$5,049.60
Departamento 16 SERVICIOS PUBLICOS MUNICIPALES														
047	Villaseñor Jose Nicolas	Encargado de Servicios Públicos	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$377.91	-\$108.52	\$0.01	\$0.00	\$269.40	\$4,446.60
048	Rios Bernal Ernesto	Auxiliar	\$3,432.00	\$0.00	\$0.00	\$0.00	\$3,432.00	\$0.00	\$0.00	-\$38.77	-\$0.05	\$238.22	\$199.40	\$3,232.60
049	Ocampo Alvarado Jesus Leodegario	Jardinero	\$4,359.00	\$0.00	\$0.00	\$0.00	\$4,359.00	\$0.00	\$0.00	-\$38.69	\$0.02	\$339.07	\$300.40	\$4,058.60
051	Arce Plazola Gilberto	Aseador	\$1,986.75	\$0.00	\$0.00	\$0.00	\$1,986.75	\$0.00	\$0.00	-\$112.90	-\$0.05	\$112.90	-\$0.05	\$1,986.80
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$14,493.75	\$0.00	\$0.00	\$0.00	\$14,493.75	\$377.91	\$377.91	-\$298.88	-\$0.07	\$690.19	\$769.15	\$13,724.60
Departamento 17 CATASTRO														
052	Guerrero Guizar Rogelio	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$377.91	-\$377.91	\$0.00	\$0.00	\$0.00	\$4,716.00
053	Arredondo Lepe Maria Irene	Auxiliar Administrativo de Catastro	\$4,357.80	\$0.00	\$0.00	\$0.00	\$4,357.80	\$338.94	\$338.94	-\$338.94	\$0.00	\$0.00	\$0.00	\$4,357.80
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$9,073.80	\$0.00	\$0.00	\$0.00	\$9,073.80	\$716.85	\$716.85	-\$716.85	\$0.00	\$0.00	\$0.00	\$9,073.80
Departamento 18 COMUNICACION SOCIAL DIGITAL														
054	Cabrera Morales Viridiana	Director	\$4,590.00	\$0.00	\$0.00	\$0.00	\$4,590.00	\$364.21	\$364.21	-\$108.50	\$0.09	\$0.00	\$255.80	\$4,334.20
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$4,590.00	\$0.00	\$0.00	\$0.00	\$4,590.00	\$364.21	\$364.21	-\$108.50	\$0.09	\$0.00	\$255.80	\$4,334.20
Departamento 20 FOMENTO AGROPECUARIO														
020	Rodríguez Macedo Abraham	Director de Fomento Agropecuario	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	-\$377.91	\$0.00	\$377.91	\$0.00	\$4,716.00
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	-\$377.91	\$0.00	\$377.91	\$0.00	\$4,716.00
Departamento 21 DESARROLLO ECONOMICO														
026	Lepe Rodríguez Pedro	Director de Desarrollo Económica	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	-\$377.91	\$0.00	\$377.91	\$0.00	\$4,716.00
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	-\$377.91	\$0.00	\$377.91	\$0.00	\$4,716.00
Departamento 22 TRANSPARENCIA														
057	Aguirre Hernandez Juan	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$377.91	-\$377.91	\$0.00	\$0.00	\$0.00	\$4,716.00
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$377.91	-\$377.91	\$0.00	\$0.00	\$0.00	\$4,716.00
Departamento 23 EDUCACION														
043	Moreno Montero Federico	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$377.91	-\$377.91	\$0.00	\$0.00	\$0.00	\$4,716.00
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$377.91	-\$377.91	\$0.00	\$0.00	\$0.00	\$4,716.00

Departamento 24 CULTURA Y OFICIALIA MAYOR														
012	Cuevas Guzman Yael Eliud	Director de Cultura/Oficial Mayor	\$9,999.15	\$0.00	\$0.00	\$0.00	\$9,999.15	\$0.00	\$0.00	-\$842.36	-\$0.01	\$1,424.72	\$582.35	\$9,416.80
Total Depto			-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
			\$9,999.15	\$0.00	\$0.00	\$0.00	\$9,999.15	\$0.00	\$0.00	-\$842.36	-\$0.01	\$1,424.72	\$582.35	\$9,416.80
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Total Gral.			=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
			\$385,393.81	\$0.00	\$0.00	\$3,500.00	\$388,893.81	\$17,754.08	\$17,754.08	-\$19,306.75	-\$0.78	\$28,687.86	\$27,134.41	\$361,759.40

**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.