

MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021

NOMINAS DEL SUJETO OBLIGADO

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020



Código	Empleado	Puesto	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Premios eficiencia	Prima de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Ajuste al neto	I.S.R. Asimilados	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 SALA DE REGIDORES</b>																				
001	Pulido Curiel Jaquelynne	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$597.64	\$597.55	\$5,161.40
002	Lopez Lopez Rafael	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$597.64	\$597.75	\$5,161.20
003	Itiguez Mendoza Juana	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$597.64	\$597.75	\$5,161.20
004	Nava Aguayo Paula	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$597.64	\$597.75	\$5,161.20
005	Ponce Rodriguez Maria Estela	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$597.64	\$597.75	\$5,161.20
006	Gutierrez Aguirre Pedro	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$597.64	\$597.55	\$5,161.40
007	Ponce Peña Maria Aurora	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$597.64	\$597.55	\$5,161.40
009	Dueñas Mendoza Jaime Ubaldo	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$597.64	\$597.55	\$5,161.40
055	Bernal Peña Ernesto Alonso	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	\$597.64	\$0.00	\$597.64	\$0.11	\$0.00	\$597.75	\$5,161.20
<b>Total Depto</b>			<b>\$51,830.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,830.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$597.64</b>	<b>\$0.00</b>	<b>\$597.64</b>	<b>\$0.19</b>	<b>\$4,781.12</b>	<b>\$5,378.95</b>	<b>\$46,451.60</b>
<b>Departamento 2 PRESIDENCIA</b>																				
010	Arredondo Lopez Luis Alberto	Presidente Municipal	\$25,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$5,667.94	\$5,668.00	\$20,282.00
011	Contreras Carbajal Andrea	Recepcionista	\$4,477.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,477.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$377.02	\$377.20	\$4,100.00
013	Lepe Arredondo Teresa De Jesus	Fisioterapeuta	\$4,357.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$357.94	\$357.95	\$4,000.00
058	Lopez Ponce Rigoberto Noe	Chofer de Presidencia	\$5,440.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,440.50	\$0.00	\$0.00	\$540.57	\$0.00	\$540.57	-\$0.07	\$0.00	\$540.50	\$4,900.00
074	Machuca Alvarado Claudio	Chofer de Presidencia	\$4,127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,127.70	\$0.00	\$0.00	\$327.76	\$0.00	\$327.76	\$0.14	\$0.00	\$327.90	\$3,799.80
<b>Total Depto</b>			<b>\$44,353.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,353.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$868.33</b>	<b>\$0.00</b>	<b>\$868.33</b>	<b>\$0.32</b>	<b>\$6,402.90</b>	<b>\$7,271.55</b>	<b>\$37,081.80</b>
<b>Departamento 3 SECRETARIA GENERAL</b>																				
014	Salcedo Lopez Ruben	Secretario General	\$9,999.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,497.60	\$1,497.55	\$8,501.60
<b>Total Depto</b>			<b>\$9,999.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,999.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$1,497.60</b>	<b>\$1,497.55</b>	<b>\$8,501.60</b>
<b>Departamento 4 SINDICATURA</b>																				
015	Rodriguez Vazquez Jorge Digno	Síndico	\$14,518.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,518.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$2,518.45	\$2,518.40	\$12,000.40
<b>Total Depto</b>			<b>\$14,518.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,518.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$2,518.45</b>	<b>\$2,518.40</b>	<b>\$12,000.40</b>
<b>Departamento 5 HACIENDA MUNICIPAL</b>																				
016	Ramos Dueñas Laura Gabriela	Encargada de Hacienda Municipal	\$17,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$3,196.11	\$3,196.20	\$14,203.80
017	Aguirre Ruiz Alejandro	Contador Municipal	\$11,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,487.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$1,815.41	\$1,815.40	\$9,671.60
018	Hernandez Covarrubias Nohemi	Encargada de Egresos	\$9,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$1,492.44	\$1,492.40	\$8,482.60
019	Tapia Lopez Maria Elena	Encargada de Ingresos	\$5,145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$487.62	\$487.60	\$4,657.40
068	Jimenez Bernal Cesar Heriberto	Auxiliar Administrativo de Hacienda	\$3,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.20	\$230.20	\$3,000.80
<b>Total Depto</b>			<b>\$47,238.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,238.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$7,221.78</b>	<b>\$7,221.80</b>	<b>\$40,016.20</b>
<b>Departamento 7 OBRAS PUBLICAS</b>																				
021	Leggss Quintero Jesus Victor	Director de Obras Públicas	\$17,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,150.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$3,137.37	\$3,137.25	\$14,013.00
023	Lepe Sanchez Miguel Angel	Encargado de Planeación Urbana	\$6,818.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,818.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$818.19	\$818.20	\$6,000.20
024	Curiel Valle Efen	Operador de Maquinaria Pesada	\$8,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$1,132.95	\$1,133.00	\$7,159.00
059	Robles Murillo Nicolas	Chofer de Maquinaria	\$4,715.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,715.10	\$0.00	\$0.00	\$415.08	\$0.00	\$415.08	\$0.02	\$0.00	\$415.10	\$4,300.00
060	Gonzalez Plascencia Presiliano	Operador de Maquinaria Pesada	\$9,360.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,360.75	\$0.00	\$0.00	\$1,361.24	\$0.00	\$1,361.24	-\$0.09	\$0.00	\$1,361.15	\$7,999.60
062	Delgadillo Ortega Feliciano Manuel	Encargado de Proyectos	\$6,818.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,818.40	\$0.00	\$0.00	\$818.19	\$0.00	\$818.19	\$0.01	\$0.00	\$818.20	\$6,000.20
064	Camacho Reyes Juan Carlos	Operador de Excavadora	\$9,997.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,997.50	\$0.00	\$0.00	\$1,497.25	\$0.00	\$1,497.25	\$0.05	\$0.00	\$1,497.30	\$8,500.20
069	Chavarin Palomera Noel	Auxiliar de Mantenimiento	\$3,791.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,791.25	\$0.00	\$0.00	\$291.16	\$0.00	\$291.16	-\$0.11	\$0.00	\$291.05	\$3,500.20
070	Piazola Lopez Belma Mirella	Auxiliar Administrativo en Obras	\$3,791.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,791.25	\$0.00	\$0.00	\$291.16	\$0.00	\$291.16	-\$0.11	\$0.00	\$291.05	\$3,500.20
<b>Total Depto</b>			<b>\$70,734.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$70,734.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,674.08</b>	<b>\$0.00</b>	<b>\$4,674.08</b>	<b>-\$0.29</b>	<b>\$5,088.51</b>	<b>\$9,762.30</b>	<b>\$60,972.60</b>
<b>Departamento 9 SEGURIDAD PUBLICA</b>																				
027	**CONFIDENCIAL	Director	\$7,962.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,962.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$1,062.56	\$1,062.65	\$6,899.80
028	**CONFIDENCIAL	Subdirector	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$597.64	\$597.75	\$5,161.20
029	**CONFIDENCIAL	Comandante	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$597.64	\$597.75	\$5,161.20
031	**CONFIDENCIAL	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.16	\$522.56	\$522.40	\$4,817.60

033	**CONFIDENCIAL	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$0.00	\$0.00	\$522.56	\$0.00	\$522.56	-\$0.16	\$0.00	\$522.40	\$4,817.60
036	**CONFIDENCIAL	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$0.00	\$0.00	\$522.56	\$0.00	\$522.56	-\$0.16	\$0.00	\$522.40	\$4,817.60
071	**CONFIDENCIAL	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$0.00	\$0.00	\$522.56	\$0.00	\$522.56	-\$0.16	\$0.00	\$522.40	\$4,817.60
072	**CONFIDENCIAL	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$0.00	\$0.00	\$522.56	\$0.00	\$522.56	\$0.04	\$0.00	\$522.60	\$4,817.40
075	**CONFIDENCIAL	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$0.00	\$0.00	\$522.56	\$0.00	\$522.56	\$0.04	\$0.00	\$522.60	\$4,817.40
076	**CONFIDENCIAL	Policia Municipal	\$5,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,340.00	\$0.00	\$0.00	\$522.56	\$0.00	\$522.56	\$0.04	\$0.00	\$522.60	\$4,817.40
Total Depto			\$62,200.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,200.35	\$0.00	\$0.00	\$3,657.92	\$0.00	\$3,657.92	-\$0.17	\$2,780.40	\$6,438.15	\$55,762.20
Departamento 10 TURISMO																				
066	Corona Aguirre Cesar Emanuel	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$415.23	\$0.00	\$415.23	\$0.17	\$0.00	\$415.40	\$4,300.60
067	Camacho Muro Fernando	Auxiliar Administrativo Turismo	\$3,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.20	\$230.20	\$3,000.80
Total Depto			\$7,947.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,947.00	\$0.00	\$0.00	\$415.23	\$0.00	\$415.23	\$0.17	\$230.20	\$645.60	\$7,301.40
Departamento 11 CONTRALORIA																				
039	Lopez Bautista Noel	Contralor	\$8,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,880.00	\$0.00	\$0.00	\$1,258.55	\$0.00	\$1,258.55	\$0.05	\$0.00	\$1,258.60	\$7,621.40
Total Depto			\$8,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,880.00	\$0.00	\$0.00	\$1,258.55	\$0.00	\$1,258.55	\$0.05	\$0.00	\$1,258.60	\$7,621.40
Departamento 12 REGISTRO CIVIL																				
040	Capelli Gil Fabio	Oficial	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,388.52	\$19,104.52	\$0.00	\$0.00	\$415.23	\$1,973.26	\$415.23	\$0.03	\$0.00	\$2,388.52	\$16,716.00
041	Bermudez Encarnacion Ma Guadalupe	Auxiliar Administrativo	\$3,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$208.99	\$209.00	\$2,827.00
042	Rios Pulido Arizait Amairani	Auxiliar Administrativo	\$3,253.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,253.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$232.65	\$232.50	\$3,021.00
Total Depto			\$11,005.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,388.52	\$25,394.02	\$0.00	\$0.00	\$415.23	\$1,973.26	\$415.23	-\$0.11	\$441.64	\$2,830.02	\$22,564.00
Departamento 14 DELEGACION SAN FELIPE DE HIJAR																				
077	Barraza Ponce Jesus Isidro	Delegado Municipal	\$5,562.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.45	\$0.00	\$0.00	\$562.43	\$0.00	\$562.43	-\$0.18	\$0.00	\$562.25	\$5,000.20
Total Depto			\$5,562.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,562.45	\$0.00	\$0.00	\$562.43	\$0.00	\$562.43	-\$0.18	\$0.00	\$562.25	\$5,000.20
Departamento 15 DESARROLLO SOCIAL																				
045	Peña Robles Sergio	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$415.23	\$0.00	\$415.23	-\$0.03	\$0.00	\$415.20	\$4,300.80
Total Depto			\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$415.23	\$0.00	\$415.23	-\$0.03	\$0.00	\$415.20	\$4,300.80
Departamento 16 SERVICIOS PUBLICOS MUNICIPALES																				
047	Villaseñor Jose Nicolas	Encargado de Servicios Públicos	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$415.23	\$0.00	\$415.23	\$0.17	\$0.00	\$415.40	\$4,300.60
048	Rios Bernal Ernesto	Auxiliar	\$3,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$252.07	\$252.20	\$3,179.80
049	Ocampo Alvarado Jesus Leodegario	Jardinero	\$3,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$230.85	\$230.80	\$3,006.20
050	Lopez Arechiga Samuel	Encargado de Parques y Jardines	\$2,287.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,287.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$133.63	\$133.60	\$2,154.20
051	Arce Plazola Gilberto	Aseador	\$1,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$114.36	\$114.35	\$1,872.40
073	Chavez Nava Patricia	Directora de ecologia	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$415.23	\$0.00	\$415.23	-\$0.03	\$0.00	\$415.20	\$4,300.80
Total Depto			\$20,375.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,375.55	\$0.00	\$0.00	\$830.46	\$0.00	\$830.46	\$0.18	\$730.91	\$1,561.55	\$18,814.00
Departamento 17 CATASTRO																				
052	Guerrero Guizar Rogelio	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$415.23	\$0.00	\$415.23	-\$0.03	\$0.00	\$415.20	\$4,300.80
053	Arredondo Lepe Maria Irene	Auxiliar Administrativo de Catastro	\$4,357.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,357.80	\$0.00	\$0.00	\$357.92	\$0.00	\$357.92	-\$0.12	\$0.00	\$357.80	\$4,000.00
Total Depto			\$9,073.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,073.80	\$0.00	\$0.00	\$773.15	\$0.00	\$773.15	-\$0.15	\$0.00	\$773.00	\$8,300.80
Departamento 18 COMUNICACION SOCIAL DIGITAL																				
054	Cabrera Morales Viridiana	Director	\$4,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,590.00	\$0.00	\$0.00	\$395.07	\$0.00	\$395.07	-\$0.07	\$0.00	\$395.00	\$4,195.00
Total Depto			\$4,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,590.00	\$0.00	\$0.00	\$395.07	\$0.00	\$395.07	-\$0.07	\$0.00	\$395.00	\$4,195.00
Departamento 20 FOMENTO AGROPECUARIO																				
020	Rodriguez Macedo Abraham	Director de Fomento Agropecuario	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$415.23	\$415.20	\$4,300.80
Total Depto			\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$415.23	\$415.20	\$4,300.80
Departamento 21 DESARROLLO ECONOMICO																				
026	Lepe Rodriguez Pedro	Director de Desarrollo Económica	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$415.23	\$415.20	\$4,300.80
Total Depto			\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$415.23	\$415.20	\$4,300.80
Departamento 22 TRANSPARENCIA																				
057	Aguirre Hernandez Juan	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$415.23	\$0.00	\$415.23	-\$0.03	\$0.00	\$415.20	\$4,300.80
Total Depto			\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$415.23	\$0.00	\$415.23	-\$0.03	\$0.00	\$415.20	\$4,300.80
Departamento 23 EDUCACION																				
043	Moreno Montero Federico	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$415.23	\$0.00	\$415.23	-\$0.03	\$0.00	\$415.20	\$4,300.80
Total Depto			\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$415.23	\$0.00	\$415.23	-\$0.03	\$0.00	\$415.20	\$4,300.80

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	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,497.60	\$1,497.55	\$8,501.60
Total Depto			\$9,999.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,999.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,497.60	\$1,497.55	\$8,501.60
Total G			\$401,888.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,388.52	\$416,277.07	\$0.00	\$0.00	\$15,693.78	\$1,973.26	\$15,693.78	-\$0.34	\$34,021.57	\$51,688.27	\$364,588.80

\*\*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.