

MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021

NOMINAS DEL SUJETO OBLIGADO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2020 al 15/12/2020

Código	Empleado	Puesto	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Ajuste al neto	I.S.R. Asimilados	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES									
001	Pulido Curiel Jaquelynnne	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.11	\$597.64	\$597.75	\$5,161.20
002	Lopez Lopez Rafael	Regidor	\$5,758.95	\$5,758.95	\$0.00	-\$0.09	\$597.64	\$597.55	\$5,161.40
003	Iñiguez Mendoza Juana	Regidor	\$5,758.95	\$5,758.95	\$0.00	-\$0.09	\$597.64	\$597.55	\$5,161.40
004	Nava Aguayo Paula	Regidor	\$5,758.95	\$5,758.95	\$0.00	-\$0.09	\$597.64	\$597.55	\$5,161.40
005	Ponce Rodriguez Maria Estela	Regidor	\$5,758.95	\$5,758.95	\$0.00	-\$0.09	\$597.64	\$597.55	\$5,161.40
006	Gutierrez Aguirre Pedro	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.11	\$597.64	\$597.75	\$5,161.20
007	Ponce Peña Maria Aurora	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.11	\$597.64	\$597.75	\$5,161.20
009	Dueñas Mendoza Jaime Ubaldo	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.11	\$597.64	\$597.75	\$5,161.20
055	Bernal Peña Ernesto Alonso	Regidor	\$5,758.95	\$5,758.95	\$597.64	-\$0.09	\$0.00	\$597.55	\$5,161.40
Total Depto			\$51,830.55	\$51,830.55	\$597.64	-\$0.01	\$4,781.12	\$5,378.75	\$46,451.80
Departamento 2 PRESIDENCIA									
010	Arredondo Lopez Luis Alberto	Presidente Municipal	\$25,950.00	\$25,950.00	\$0.00	\$0.06	\$5,667.94	\$5,668.00	\$20,282.00
011	Contreras Carbajal Andrea	Recepcionista	\$4,477.20	\$4,477.20	\$0.00	-\$0.02	\$377.02	\$377.00	\$4,100.20
013	Lepe Arredondo Teresa De Jesus	Fisioterapeuta	\$4,357.95	\$4,357.95	\$0.00	\$0.01	\$357.94	\$357.95	\$4,000.00
058	Lopez Ponce Rigoberto Noe	Chofer de Presidencia	\$5,440.50	\$5,440.50	\$540.57	\$0.13	\$0.00	\$540.70	\$4,899.80
074	Machuca Alvarado Claudio	Chofer de Presidencia	\$4,127.70	\$4,127.70	\$327.76	-\$0.06	\$0.00	\$327.70	\$3,800.00
Total Depto			\$44,353.35	\$44,353.35	\$868.33	\$0.12	\$6,402.90	\$7,271.35	\$37,082.00
Departamento 3 SECRETARIA GENERAL									
014	Salcedo Lopez Ruben	Secretario General	\$9,999.15	\$9,999.15	\$0.00	-\$0.05	\$1,497.60	\$1,497.55	\$8,501.60
Total Depto			\$9,999.15	\$9,999.15	\$0.00	-\$0.05	\$1,497.60	\$1,497.55	\$8,501.60
Departamento 4 SINDICATURA									
015	Rodriguez Vazquez Jorge Digno	Síndico	\$14,518.80	\$14,518.80	\$0.00	-\$0.05	\$2,518.45	\$2,518.40	\$12,000.40
Total Depto			\$14,518.80	\$14,518.80	\$0.00	-\$0.05	\$2,518.45	\$2,518.40	\$12,000.40
Departamento 5 HACIENDA MUNICIPAL									
016	Ramos Dueñas Laura Gabriela	Encargada de Hacienda Municipi:	\$17,400.00	\$17,400.00	\$0.00	-\$0.11	\$3,196.11	\$3,196.00	\$14,204.00
017	Aguirre Ruiz Alejandro	Contador Municipal	\$11,487.00	\$11,487.00	\$0.00	-\$0.01	\$1,815.41	\$1,815.40	\$9,671.60
018	Hernandez Covarrubias Nohemi	Encargada de Egresos	\$9,975.00	\$9,975.00	\$0.00	-\$0.04	\$1,492.44	\$1,492.40	\$8,482.60
019	Tapia Lopez Maria Elena	Encargada de Ingresos	\$5,145.00	\$5,145.00	\$0.00	-\$0.02	\$487.62	\$487.60	\$4,657.40
068	Jimenez Bernal Cesar Heriberto	Auxiliar Administrativo de Hacien	\$3,231.00	\$3,231.00	\$0.00	\$0.00	\$230.20	\$230.20	\$3,000.80
Total Depto			\$47,238.00	\$47,238.00	\$0.00	-\$0.18	\$7,221.78	\$7,221.60	\$40,016.40

Departamento 7 OBRAS PUBLICAS

021	Leggss Quintero Jesus Victor	Director de Obras Públicas	\$17,150.25	\$17,150.25	\$0.00	\$0.08	\$3,137.37	\$3,137.45	\$14,012.80
023	Lepe Sanchez Miguel Angel	Encargado de Planeación Urban:	\$6,818.40	\$6,818.40	\$0.00	\$0.01	\$818.19	\$818.20	\$6,000.20
024	Curiel Valle Efren	Operador de Maquinaria Pesada	\$8,292.00	\$8,292.00	\$0.00	\$0.05	\$1,132.95	\$1,133.00	\$7,159.00
059	Robles Murillo Nicolas	Chofer de Maquinaria	\$4,715.10	\$4,715.10	\$415.08	\$0.02	\$0.00	\$415.10	\$4,300.00
060	Gonzalez Plascencia Presiliano	Operador de Maquinaria Pesada	\$9,360.75	\$9,360.75	\$1,361.24	\$0.11	\$0.00	\$1,361.35	\$7,999.40
062	Delgadillo Ortega Feliciano Manuel	Encargado de Proyectos	\$6,818.40	\$6,818.40	\$818.19	\$0.01	\$0.00	\$818.20	\$6,000.20
064	Camacho Reyes Juan Carlos	Operador de Excavadora	\$9,997.50	\$9,997.50	\$1,497.25	\$0.05	\$0.00	\$1,497.30	\$8,500.20
069	Chavarin Palomera Noel	Auxiliar de Mantenimiento	\$3,791.25	\$3,791.25	\$291.16	\$0.09	\$0.00	\$291.25	\$3,500.00
070	Plazola Lopez Belma Mirella	Auxiliar Administrativo en Obras	\$3,791.25	\$3,791.25	\$291.16	\$0.09	\$0.00	\$291.25	\$3,500.00
Total Depto			\$70,734.90	\$70,734.90	\$4,674.08	\$0.51	\$5,088.51	\$9,763.10	\$60,971.80

Departamento 9 SEGURIDAD PUBLICA

027	Yañez Morales J De Jesus	Director	\$7,962.45	\$7,962.45	\$0.00	\$0.09	\$1,062.56	\$1,062.65	\$6,899.80
028	Pelayo Lopez Arturo	Subdirector	\$5,758.95	\$5,758.95	\$0.00	-\$0.09	\$597.64	\$597.55	\$5,161.40
029	Bernal Lopez J Ramon	Comandante	\$5,758.95	\$5,758.95	\$0.00	-\$0.09	\$597.64	\$597.55	\$5,161.40
031	Yañez Contreras Jose Antonio	Policia Municipal	\$5,340.00	\$5,340.00	\$0.00	\$0.04	\$522.56	\$522.60	\$4,817.40
032	Arce Higuera Rafael	Policia Municipal	\$5,340.00	\$5,340.00	\$522.56	\$0.04	\$0.00	\$522.60	\$4,817.40
033	Salcedo Lopez Maria De Jesus	Policia Municipal	\$5,340.00	\$5,340.00	\$522.56	\$0.04	\$0.00	\$522.60	\$4,817.40
036	Becerra Ponce Samuel	Policia Municipal	\$5,340.00	\$5,340.00	\$522.56	\$0.04	\$0.00	\$522.60	\$4,817.40
071	Peña Baltazar Humberto	Policia Municipal	\$5,340.00	\$5,340.00	\$522.56	\$0.04	\$0.00	\$522.60	\$4,817.40
072	Torres Alonso Ernesto	Policia Municipal	\$5,340.00	\$5,340.00	\$522.56	\$0.04	\$0.00	\$522.60	\$4,817.40
075	Guerrero Muro Edgar Martin	Policia Municipal	\$5,340.00	\$5,340.00	\$522.56	\$0.04	\$0.00	\$522.60	\$4,817.40
076	Avila Villa Jose De Jesus	Policia Municipal	\$5,340.00	\$5,340.00	\$522.56	\$0.04	\$0.00	\$522.60	\$4,817.40
Total Depto			\$62,200.35	\$62,200.35	\$3,657.92	\$0.23	\$2,780.40	\$6,438.55	\$55,761.80

Departamento 10 TURISMO

066	Corona Aguirre Cesar Emanuel	Director	\$4,716.00	\$4,716.00	\$415.23	-\$0.03	\$0.00	\$415.20	\$4,300.80
067	Camacho Muro Fernando	Auxiliar Administrativo Turismo	\$3,231.00	\$3,231.00	\$0.00	\$0.00	\$230.20	\$230.20	\$3,000.80
Total Depto			\$7,947.00	\$7,947.00	\$415.23	-\$0.03	\$230.20	\$645.40	\$7,301.60

Departamento 11 CONTRALORIA

039	Lopez Bautista Noel	Contralor	\$8,880.00	\$8,880.00	\$1,258.55	\$0.05	\$0.00	\$1,258.60	\$7,621.40
Total Depto			\$8,880.00	\$8,880.00	\$1,258.55	\$0.05	\$0.00	\$1,258.60	\$7,621.40

Departamento 12 REGISTRO CIVIL

041	Bermudez Encarnacion Ma Guadalupe	Oficial	\$3,036.00	\$3,036.00	\$0.00	\$0.01	\$208.99	\$209.00	\$2,827.00
042	Rios Pulido Arizait Amairani	Auxiliar Administrativo	\$3,253.50	\$3,253.50	\$0.00	\$0.05	\$232.65	\$232.70	\$3,020.80
Total Depto			\$6,289.50	\$6,289.50	\$0.00	\$0.06	\$441.64	\$441.70	\$5,847.80

Departamento 14 DELEGACION SAN FELIPE DE HIJAR

077	Barraza Ponce Jesus Isidro	Delegado Municipal	\$5,562.45	\$5,562.45	\$562.43	\$0.02	\$0.00	\$562.45	\$5,000.00
Total Depto			\$5,562.45	\$5,562.45	\$562.43	\$0.02	\$0.00	\$562.45	\$5,000.00

Departamento 15 DESARROLLO SOCIAL

045	Peña Robles Sergio	Director	\$4,716.00	\$4,716.00	\$415.23	-\$0.03	\$0.00	\$415.20	\$4,300.80
Total Depto			\$4,716.00	\$4,716.00	\$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	\$4,716.00	\$415.23	-\$0.03	\$0.00	\$415.20	\$4,300.80
048	Rios Bernal Ernesto	Auxiliar	\$3,432.00	\$3,432.00	\$0.00	-\$0.07	\$252.07	\$252.00	\$3,180.00
049	Ocampo Alvarado Jesus Leodegario	Jardinero	\$3,237.00	\$3,237.00	\$0.00	-\$0.05	\$230.85	\$230.80	\$3,006.20

050	Lopez Arechiga Samuel	Encargado de Parques y Jardine	\$2,287.80	\$2,287.80	\$0.00	\$0.17	\$133.63	\$133.80	\$2,154.00
051	Arce Plazola Gilberto	Aseador	\$1,986.75	\$1,986.75	\$0.00	-\$0.01	\$114.36	\$114.35	\$1,872.40
073	Chavez Nava Patricia	Directora de ecología	\$4,716.00	\$4,716.00	\$415.23	-\$0.03	\$0.00	\$415.20	\$4,300.80
Total Depto			\$20,375.55	\$20,375.55	\$830.46	-\$0.02	\$730.91	\$1,561.35	\$18,814.20
Departamento 17 CATASTRO									
052	Guerrero Guizar Rogelio	Director	\$4,716.00	\$4,716.00	\$415.23	\$0.17	\$0.00	\$415.40	\$4,300.60
053	Arredondo Lepe Maria Irene	Auxiliar Administrativo de Catastr	\$4,357.80	\$4,357.80	\$357.92	\$0.08	\$0.00	\$358.00	\$3,999.80
Total Depto			\$9,073.80	\$9,073.80	\$773.15	\$0.25	\$0.00	\$773.40	\$8,300.40
Departamento 18 COMUNICACION SOCIAL DIGITAL									
054	Cabrera Morales Viridiana	Director	\$4,590.00	\$4,590.00	\$395.07	\$0.13	\$0.00	\$395.20	\$4,194.80
Total Depto			\$4,590.00	\$4,590.00	\$395.07	\$0.13	\$0.00	\$395.20	\$4,194.80
Departamento 20 FOMENTO AGROPECUARIO									
020	Rodriguez Macedo Abraham	Director de Fomento Agropecuar	\$4,716.00	\$4,716.00	\$0.00	-\$0.03	\$415.23	\$415.20	\$4,300.80
Total Depto			\$4,716.00	\$4,716.00	\$0.00	-\$0.03	\$415.23	\$415.20	\$4,300.80
Departamento 21 DESARROLLO ECONOMICO									
026	Lepe Rodriguez Pedro	Director de Desarrollo Económico	\$4,716.00	\$4,716.00	\$0.00	-\$0.03	\$415.23	\$415.20	\$4,300.80
Total Depto			\$4,716.00	\$4,716.00	\$0.00	-\$0.03	\$415.23	\$415.20	\$4,300.80
Departamento 22 TRANSPARENCIA									
057	Aguirre Hernandez Juan	Director	\$4,716.00	\$4,716.00	\$415.23	\$0.17	\$0.00	\$415.40	\$4,300.60
Total Depto			\$4,716.00	\$4,716.00	\$415.23	\$0.17	\$0.00	\$415.40	\$4,300.60
Departamento 23 EDUCACION									
043	Moreno Montero Federico	Director	\$4,716.00	\$4,716.00	\$415.23	\$0.17	\$0.00	\$415.40	\$4,300.60
Total Depto			\$4,716.00	\$4,716.00	\$415.23	\$0.17	\$0.00	\$415.40	\$4,300.60
Departamento 24 CULTURA Y OFICIALIA MAYOR									
012	Cuevas Guzman Yael Eliud	Director de Cultura/Oficial Mayor	\$9,999.15	\$9,999.15	\$0.00	-\$0.05	\$1,497.60	\$1,497.55	\$8,501.60
Total Depto			\$9,999.15	\$9,999.15	\$0.00	-\$0.05	\$1,497.60	\$1,497.55	\$8,501.60
Total Gral.			\$397,172.55	\$397,172.55	\$15,278.55	\$1.23	\$34,021.57	\$49,301.35	\$347,871.20

**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.

