

MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021

NOMINAS DEL SUJETO OBLIGADO

Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021

					TOTAL					*TOTAL*	
Código	Empleado	Puesto	Sueldo	Despensa	*PERCEPCIONES*	Subs al Empleo (mes)	I.S.R. (mes)	Ajuste al neto	I.S.R. Asimilados	*DEDUCCIONES*	*NETO*
	<u> </u>			•		,	, ,	•			
Departamento	1 SALA DE REGIDORES										
001	Pulido Curiel Jaquelynne	Regidor	\$5,758.95	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
002	Lopez Lopez Rafael	Regidor	\$5,758.95	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
003	Iñiguez Mendoza Juana	Regidor	\$5,758.95	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
004	Nava Aguayo Paula	Regidor	\$5,758.95	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
006	Gutierrez Aguirre Pedro	Regidor	\$5,758.95	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
009	Dueñas Mendoza Jaime Ubaldo	Regidor	\$5,758.95	\$0.00			\$0.00	-\$0.09	\$548.04		\$5,211.00
055	Bernal Peña Ernesto Alonso	Regidor	\$5,758.95	\$0.00			\$548.04	-\$0.09	\$0.00		\$5,211.00
079	Contreras Lopez Veronica	Regidor	\$5,758.95	\$0.00	\$5,758.95	\$0.00	\$548.04	\$0.11	\$0.00	\$548.15	\$5,210.80
080	Flores Lopez Nancy	Regidor	\$5,758.95	\$0.00	\$5,758.95	\$0.00	\$548.04	-\$0.09	\$0.00	\$547.95	\$5,211.00
Total Depto											
			\$51,830.55	\$0.00	\$51,830.55	\$0.00	\$1,644.12	-\$0.61	\$3,288.24	\$4,931.75	\$46,898.80
•	2 PRESIDENCIA		*								
010	Arredondo Lopez Luis Alberto	Presidente Municipal	\$27,240.00	\$0.00			\$0.00	\$0.02			\$21,426.80
011	Contreras Carbajal Andrea	Recepcionista	\$4,477.20	\$0.00			\$0.00	\$0.07	\$351.93		\$4,125.20
058	Lopez Ponce Rigoberto Noe	Chofer de Presidencia	\$5,440.50	\$0.00	\$5,440.50	\$0.00	\$492.40	\$0.10	\$0.00	\$492.50	\$4,948.00
Total Depto			£27.4E7.70	\$0.00	for 457 70	\$0.00	\$492.40	\$0.19	¢c 465 44	¢c c=7.70	£20 E00 00
			\$37,157.70	\$0.00	\$37,157.70	\$0.00	\$492.40	\$0.19	\$6,165.11	\$6,657.70	\$30,500.00
Donartamento	3 SECRETARIA GENERAL										
014	Salcedo Lopez Ruben	Secretario General	\$9,999.15	\$0.00	\$9,999.15	\$0.00	\$0.00	-\$0.17	\$1,424.72	\$1,424.55	\$8,574.60
Total Depto	Galdedo Lopez Mabeli	Georgiano General	φο,οσο.10	Ψ0.00	ψο,σσσ. το	Ψ0.00	Ψ0.00	-ψ0.17	Ψ1,727.72	ψ1,424.55	Ψ0,57 4.00
rotal Depto			\$9,999.15	\$0.00	\$9,999.15	\$0.00	\$0.00	-\$0.17	\$1,424.72	\$1,424.55	\$8,574.60
			40,000	******	**,******	*****	*****	*****	* -,	¥·, := ····	+-,
Departamento	4 SINDICATURA										
015	Rodriguez Vazquez Jorge Digno	Síndico	\$14,518.80	\$0.00	\$14,518.80	\$0.00	\$0.00	-\$0.08	\$2,416.08	\$2,416.00	\$12,102.80
Total Depto											
•			\$14,518.80	\$0.00	\$14,518.80	\$0.00	\$0.00	-\$0.08	\$2,416.08	\$2,416.00	\$12,102.80
Departamento	5 HACIENDA MUNICIPAL										
017	Aguirre Ruiz Alejandro	Contador Municipal	\$13,200.00	\$0.00	\$13,200.00	\$0.00	\$0.00	-\$0.02	\$2,108.42	\$2,108.40	\$11,091.60
018	Hernandez Covarrubias Nohemi	Encargada de Egresos	\$11,775.00	\$0.00	\$11,775.00	\$0.00	\$0.00	-\$0.04	\$1,804.04	\$1,804.00	\$9,971.00
019	Tapia Lopez Maria Elena	Encargada de Ingresos	\$5,925.00	\$0.00	\$5,925.00	\$0.00	\$0.00	\$0.01	\$577.79	\$577.80	\$5,347.20
068	Jimenez Bernal Cesar Heriberto	Auxiliar Administrativo de Hacienda	\$3,231.00	\$0.00	\$3,231.00	\$0.00	\$0.00	\$0.05	\$216.35	\$216.40	\$3,014.60
073	Chavez Nava Patricia	Encargada de Hacienda Municipal	\$18,225.00	\$0.00	\$18,225.00	\$0.00	\$3,287.78	\$0.02	\$0.00	\$3,287.80	\$14,937.20
Total Depto											
			\$52,356.00	\$0.00	\$52,356.00	\$0.00	\$3,287.78	\$0.02	\$4,706.60	\$7,994.40	\$44,361.60
	7 OBRAS PUBLICAS		*		A		.				*****
021	Leggss Quintero Jesus Victor	Director de Obras Públicas	\$17,150.25	\$0.00			\$0.00	\$0.05			\$14,115.20
023	Lepe Sanchez Miguel Angel	Encargado de Planeación Urbana	\$6,818.40	\$0.00			\$0.00	\$0.09		\$745.40	\$6,073.00
024	Curiel Valle Efren	Operador de Maquinaria Pesada	\$8,292.00	\$0.00	\$8,292.00		\$0.00	-\$0.07	\$1,060.07		\$7,232.00
059	Robles Murillo Nicolas	Chofer de Maquinaria	\$4,715.10	\$0.00			\$377.82	-\$0.12	\$0.00		\$4,337.40
060	Gonzalez Plascencia Presiliano	Operador de Maquinaria Pesada	\$9,360.75	\$1,000.00			\$1,288.35	\$0.00			\$9,072.40
062	Delgadillo Ortega Feliciano Manuel	Encargado de Proyectos	\$6,818.40	\$0.00	\$6,818.40	\$0.00	\$745.31	\$0.09	\$0.00	\$745.40	\$6,073.00

064	Camacho Reyes Juan Carlos	Operador de Excavadora	\$9,997.50	\$0.00	\$9,997.50	\$0.00	\$1,424.36	\$0.14	\$0.00	\$1,424.50	\$8,573.00
069	Chavarin Palomera Noel	Auxiliar de Mantenimiento	\$3,791.25	\$0.00	\$3,791.25	\$0.00	\$277.30	-\$0.05	\$0.00	\$277.25	\$3,514.00
070	Plazola Lopez Belma Mirella	Auxiliar Administrativo en Obras	\$3,791.25	\$0.00	\$3,791.25	\$0.00	\$277.30	-\$0.05	\$0.00	\$277.25	\$3,514.00
Total Depto			\$70,734.90	\$1,000.00	\$71,734.90	\$0.00	\$4,390.44	\$0.08	\$4,840.38	\$9,230.90	\$62,504.00
			4.6,.6.100	V 1,000.00	4. 1,1 5 11 5 1	40.00	4 1,000111	40.00	4 1,0 10100	40,200.00	402,0000
Departamento	9 SEGURIDAD PUBLICA										
027	Yañez Morales J De Jesus	Director	\$7,962.45	\$500.00	\$8,462.45	\$0.00	\$0.00	-\$0.03	\$989.68	\$989.65	\$7,472.80
028	Pelayo Lopez Arturo	Subdirector	\$5,758.95	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
029	Bernal Lopez J Ramon	Comandante	\$5,758.95	\$0.00	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.00
031	Yañez Contreras Jose Antonio	Policía Municipal	\$5,340.00	\$500.00	\$5,840.00	\$0.00	\$0.00	\$0.08	\$476.32	\$476.40	\$5,363.60
032	Arce Higuera Rafael	Policía Municipal	\$5,340.00	\$0.00	\$5,340.00	\$0.00	\$476.32	\$0.08	\$0.00	\$476.40	\$4,863.60
033	Salcedo Lopez Maria De Jesus	Policía Municipal	\$5,340.00	\$0.00	\$5,340.00	\$0.00	\$476.32	\$0.08	\$0.00	\$476.40	\$4,863.60
036	Becerra Ponce Samuel	Policía Municipal	\$5,340.00 \$5,340.00	\$0.00	\$5,340.00 \$5,340.00	\$0.00	\$476.32	\$0.08	\$0.00	\$476.40 \$476.40	\$4,863.60
071		•					\$476.32 \$476.32				
	Peña Baltazar Humberto	Policía Municipal	\$5,340.00	\$500.00	\$5,840.00	\$0.00		\$0.08	\$0.00	\$476.40	\$5,363.60
075	Guerrero Muro Edgar Martin	Policía Municipal	\$5,340.00	\$500.00	\$5,840.00	\$0.00	\$476.32	-\$0.12	\$0.00	\$476.20	\$5,363.80
081 Total Depto	Aguirre Trujillo Guillermo	Policía Municipal Policía Municipal	\$5,340.00	\$0.00	\$5,340.00	\$0.00	\$476.32	-\$0.12 	\$0.00	\$476.20	\$4,863.80
. J		. Grota manospai	\$56,860.35	\$2,000.00	\$58,860.35	\$0.00	\$2,857.92	-\$0.05	\$2,562.08	\$5,419.95	\$53,440.40
B	40 TUDIOMO										
Departamento			*								
066	Corona Aguirre Cesar Emanuel	Director	\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$377.91	\$0.09	\$0.00	\$378.00	\$4,338.00
067 Total Depto	Camacho Muro Fernando	Auxiliar Turismo	\$3,231.00	\$0.00	\$3,231.00	\$0.00	\$0.00	\$0.05	\$216.35	\$216.40	\$3,014.60
. o.a. 2 opto			\$7,947.00	\$0.00	\$7,947.00	\$0.00	\$377.91	\$0.14	\$216.35	\$594.40	\$7,352.60
.	44 001/7044 0014										
	11 CONTRALORIA		** ***								
039	Lopez Bautista Noel	Contralor	\$8,880.00	\$0.00	\$8,880.00	\$0.00	\$1,185.67	-\$0.07	\$0.00	\$1,185.60	\$7,694.40
Total Depto											
			\$8,880.00	\$0.00	\$8,880.00	\$0.00	\$1,185.67	-\$0.07	\$0.00	\$1,185.60	\$7,694.40
Donartamento	12 REGISTRO CIVIL										
041	Bermudez Encarnacion Ma Guadalupe	Oficial	\$3,036.00	\$0.00	\$3,036.00	\$0.00	\$0.00	-\$0.13	\$195.13	\$195.00	\$2,841.00
	Rios Pulido Arizait Amairani	Auxiliar Administrativo		\$0.00			\$0.00				
042 Total Depto	Rios Pulido Arizait Amairani	Auxiliar Administrativo	\$3,253.50 	\$0.00	\$3,253.50 	\$0.00	\$0.00	\$0.11 	\$218.79 	\$218.90 	\$3,034.60
			\$6,289.50	\$0.00	\$6,289.50	\$0.00	\$0.00	-\$0.02	\$413.92	\$413.90	\$5,875.60
Donartamonto	14 DELEGACION SAN FELIPE DE HIJAR										
077	Barraza Ponce Jesus Isidro	Delegado Municipal	\$5,562.45	\$0.00	\$5,562.45	\$0.00	\$512.82	\$0.03	\$0.00	\$512.85	\$5,049.60
Total Depto	Dallaza Folice Jesus Isluio	Delegado Multicipal	φ3,302.43	φ0.00	φ3,302.43	φυ.υυ	φ312.02	φυ.υσ	φυ.υυ	φ312.03	\$5,049.00
Total Depto			\$5,562.45	\$0.00	\$5,562.45	\$0.00	\$512.82	\$0.03	\$0.00	\$512.85	\$5,049.60
	16 SERVICIOS PUBLICOS MUNICIPALES										
047	Villaseñor Jose Nicolas	Encargado de Servicios Públicos	\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$377.91	-\$0.11	\$0.00	\$377.80	\$4,338.20
048	Rios Bernal Ernesto	Auxiliar	\$3,432.00	\$0.00	\$3,432.00	\$0.00	\$0.00	-\$0.02	\$238.22	\$238.20	\$3,193.80
049	Ocampo Alvarado Jesus Leodegario	Jardinero	\$4,359.00	\$0.00	\$4,359.00	\$0.00	\$0.00	-\$0.07	\$339.07	\$339.00	\$4,020.00
051 Total Depto	Arce Plazola Gilberto	Aseador	\$1,986.75	\$0.00	\$1,986.75	\$0.00	\$0.00	-\$0.15	\$112.90	\$112.75	\$1,874.00
Total Depto			\$14,493.75	\$0.00	\$14,493.75	\$0.00	\$377.91	-\$0.35	\$690.19	\$1,067.75	\$13,426.00
	17 CATASTRO										
052	Guerrero Guizar Rogelio	Director	\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$377.91	\$0.09	\$0.00	\$378.00	\$4,338.00
053	Arredondo Lepe Maria Irene	Auxiliar Administrativo de Catastro	\$4,357.80	\$0.00	\$4,357.80	\$0.00	\$338.94	\$0.06	\$0.00	\$339.00	\$4,018.80
Total Depto			\$9,073.80	\$0.00	\$9,073.80	\$0.00	\$716.85	\$0.15	\$0.00	\$717.00	\$8,356.80
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•	18 COMUNICACION SOCIAL DIGITAL										
054 Total Depto	Cabrera Morales Viridiana	Director	\$4,590.00	\$0.00	\$4,590.00	\$0.00	\$364.21	-\$0.01	\$0.00	\$364.20	\$4,225.80
rotal Depto			\$4,590.00	\$0.00	\$4,590.00	\$0.00	\$364.21	-\$0.01	\$0.00	\$364.20	\$4,225.80

Departamento 020 Total Depto	20 FOMENTO AGROPECUARIO Rodriguez Macedo Abraham	Director de Fomento Agropecuario	\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$0.00	-\$0.11	\$377.91	\$377.80	\$4,338.20
Total Depto			\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$0.00	-\$0.11	\$377.91	\$377.80	\$4,338.20
Departamento 026 Total Depto	21 DESARROLLO ECONOMICO Lepe Rodriguez Pedro	Director de Desarrollo Económica	\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$0.00	-\$0.11	\$377.91	\$377.80	\$4,338.20
			\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$0.00	-\$0.11	\$377.91	\$377.80	\$4,338.20
Departamento 057 Total Depto	22 TRANSPARENCIA Aguirre Hernandez Juan	Director	\$4,716.00 	\$0.00	\$4,716.00	\$0.00	\$377.91	\$0.09	\$0.00	\$378.00	\$4,338.00
			\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$377.91	\$0.09	\$0.00	\$378.00	\$4,338.00
Departamento 043 Total Depto	23 EDUCACION Moreno Montero Federico	Director	\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$377.91	\$0.09	\$0.00	\$378.00	\$4,338.00
			\$4,716.00	\$0.00	\$4,716.00	\$0.00	\$377.91	\$0.09	\$0.00	\$378.00	\$4,338.00
Departamento 012 Total Depto	24 CULTURA Y OFICIALIA MAYOR Cuevas Guzman Yael Eliud	Director de Cultura/Oficial Mayor	\$9,999.15	\$0.00	\$9,999.15	\$0.00	\$0.00	-\$0.17	\$1,424.72	\$1,424.55 	\$8,574.60
			\$9,999.15	\$0.00	\$9,999.15	\$0.00	\$0.00	-\$0.17	\$1,424.72	\$1,424.55	\$8,574.60

^{**}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.