

## **MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021**

## REMUNERACIONES MENSUALES POR PUESTO

## Lista de Raya (forma tabular) Periodo 1 al 2 Quincenal del 01/01/2021 al 31/01/2021

RFC: MSS -850101-IQ0

					Prima de			*TOTAL*					*TOTAL*	
			Vacaciones a	Vacaciones	vacaciones		Prima de	*PERCEPCIONE				I.S.R.	*DEDUCCIONES	
Código	Empleado	Sueldo	tiempo	reportadas \$	reportada \$	Aguinaldo	antiguedad	S*	I.S.R. Art142	I.S.R. (mes)	Ajuste al neto	Asimilados	*	*NETO*
Codigo	Empleado	Sueido	tiempo	reportadas \$	герогтаца \$	Aguinaido	antiguedad	3"	1.5.R. AIT142	i.s.k. (mes)	Ajuste al neto	Asimilados		NETO
Reg. Pat. IMS	SS: 00000000000													
Departamento 1	I SALA DE REGIDORES													
001	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.02	\$1,096.08	\$1,096.10	\$10,421.80
002	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.02	\$1,096.08		\$10,421.80
003	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.02	\$1,096.08		\$10,421.80
004	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.02	\$1,096.08		\$10,421.80
005	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.02	\$1,096.08		\$10,421.80
006	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.02	\$1,096.08		\$10,421.80
007	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.02	\$1,096.08		\$10,421.80
009	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.02	\$1,096.08		\$10,421.80
055	Regidor	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$1,096.08	\$0.02	\$0.00		\$10,421.80
Total Depto	5													
		\$103,661.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,661.10	\$0.00	\$1,096.08	\$0.18	\$8,768.64	\$9,864.90	\$93,796.20
Departamento 2	2 PRESIDENCIA													
010	Presidente Municipal	\$54,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,480.00	\$0.00	\$0.00	\$0.04	\$11,626.36		\$42,853.60
011	Recepcionista	\$8,954.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	-\$0.06	\$703.86		\$8,250.60
013	*Fisioterapeuta	\$8,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,715.90	\$0.00	\$0.00	-\$0.02	\$677.92		\$8,038.00
058	Chofer de Presidencia	\$10,881.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,881.00	\$0.00	\$984.80	\$0.00	\$0.00		\$9,896.20
074	Chofer de Presidencia	\$8,255.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,255.40	\$0.00	\$627.82	-\$0.02	\$0.00	\$627.80	\$7,627.60
Total Depto														
		\$91,286.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,286.70	\$0.00	\$1,612.62	-\$0.06	\$13,008.14	\$14,620.70	\$76,666.00
	0500574014 05115041													
	S SECRETARIA GENERAL	£40,000,00	<b>#0.00</b>	<b>CO.00</b>	<b>60.00</b>	<b>#0.00</b>	<b>60.00</b>	640,000,00	<b>60.00</b>	<b>#0.00</b>	f0.44	<b>CO 040 44</b>	<b>CO 040 00</b>	C47.440.00
014 Total Depto	Secretario General	\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,998.30	\$0.00	\$0.00	-\$0.14	\$2,849.44	\$2,849.30	\$17,149.00
rotai Depto		\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,998.30	\$0.00	\$0.00	-\$0.14	\$2,849.44	\$2,849.30	\$17,149.00
		\$19,996.30	<b>\$0.00</b>	φυ.υυ	\$0.00	\$0.00	\$0.00	\$15,550.50	\$0.00	φ0.00	-\$0.14	\$2,049.44	\$2,049.30	\$17,149.00
Departamento 4	SINDICATURA													
015	Síndico	\$29,037.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,037.60	\$0.00	\$0.00	\$0.04	\$4,832.16	\$4,832.20	\$24,205.40
Total Depto	Girales	Ψ20,007.00	Ψ0.00	Ψ0.00		Ψ0.00	Ψ0.00	Ψ20,007.00	Ψ0.00	φυ.υυ	Ψ0.0+	Ψ+,002.10	Ψ+,002.20	
rotal Dopto		\$29,037.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,037.60	\$0.00	\$0.00	\$0.04	\$4,832.16	\$4,832.20	\$24,205.40
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Departamento 5	HACIENDA MUNICIPAL													
016	Encargada de Hacienda Municipal	\$36,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,450.00	\$0.00	\$0.00	\$0.04	\$6,575.56	\$6,575.60	\$29,874.40
017	Contador Municipal	\$26,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,400.00	\$0.00	\$0.00	-\$0.04	\$4,216.84	\$4,216.80	\$22,183.20
018	Encargada de Egresos	\$23,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,550.00	\$0.00	\$0.00	\$0.12	\$3,608.08	\$3,608.20	\$19,941.80
019	Encargada de Ingresos	\$11,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,850.00	\$0.00	\$0.00	\$0.02	\$1,155.58	\$1,155.60	\$10,694.40
068	Auxiliar Administrativo de Hacienda	\$6,462.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,462.00	\$0.00	\$0.00	-\$0.10	\$432.70	\$432.60	\$6,029.40
Total Depto														
		\$104,712.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,712.00	\$0.00	\$0.00	\$0.04	\$15,988.76	\$15,988.80	\$88,723.20
	OBRAS PUBLICAS													
021	Director de Obras Públicas	\$34,300.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,300.50	\$0.00	\$0.00	-\$0.10	\$6,070.00		\$28,230.60
023	Encargado de Planeación Urbana	\$13,636.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,636.80	\$0.00	\$0.00	-\$0.02	\$1,490.62		\$12,146.20
024	Operador de Maquinaria Pesada	\$16,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,584.00	\$0.00	\$0.00	\$0.06	\$2,120.14		\$14,463.80
059	Chofer de Maquinaria	\$9,430.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$755.64	-\$0.04	\$0.00		\$8,674.60
060	Operador de Maquinaria Pesada	\$18,721.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,721.50	\$0.00	\$2,576.70	\$0.00	\$0.00		\$16,144.80
062	Encargado de Proyectos	\$13,636.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,636.80	\$0.00	\$1,490.62	\$0.18	\$0.00	\$1,490.80	\$12,146.00

064	Operador de Excavadora	\$19,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,995.00	\$0.00	\$2,848.72	\$0.08	\$0.00	\$2,848.80	\$17,146.20
069	Auxiliar de Mantenimiento	\$7,582.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.50	\$0.00	\$554.60	-\$0.10	\$0.00	\$554.50	\$7,028.00
070 Total Depto	Auxiliar Administrativo en Obras Publicas	\$7,582.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,582.50	\$0.00	\$554.60	-\$0.10	\$0.00	\$554.50	\$7,028.00
Total Depto	i ublicas	\$141,469.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,469.80	\$0.00	\$8,780.88	-\$0.04	\$9,680.76	\$18,461.60	\$123,008.20
		*****	*****	*****	40.00	*****	*****	*****	*****	40,1000	*	**,******	<b>4</b> 10,101100	*,
Departamento	9 SEGURIDAD PUBLICA													
027	Director	\$15,924.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,924.90	\$0.00	\$0.00	\$0.14	\$1,979.36	\$1,979.50	\$13,945.40
028	Subdirector	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.02	\$1,096.08	\$1,096.10	\$10,421.80
029	Comandante	\$11,517.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,517.90	\$0.00	\$0.00	\$0.02	\$1,096.08	\$1,096.10	\$10,421.80
031	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$0.00	\$0.16	\$952.64	\$952.80	\$9,727.20
032	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$952.64	\$0.16	\$0.00	\$952.80	\$9,727.20
033	Policía Municipal	\$10.680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,680,00	\$0.00	\$952.64	\$0.16	\$0.00	\$952.80	\$9,727,20
036	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$952.64	-\$0.04	\$0.00	\$952.60	\$9,727.40
071	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$952.64	-\$0.04	\$0.00	\$952.60	\$9,727.40
072	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$952.64	-\$0.04	\$0.00	\$952.60	\$9,727,40
075	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$952.64	-\$0.04	\$0.00	\$952.60	\$9,727.40
076	Policía Municipal	\$10,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,680.00	\$0.00	\$952.64	-\$0.04	\$0.00	\$952.60	\$9,727.40
Total Depto	i olicia ividilicipal	Ψ10,000.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ10,000.00	Ψ0.00	ψ332.04	-\$0.04	Ψ0.00	ψ932.00	ψ3,727.40
rotal Depto		\$124,400.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124,400.70	\$0.00	\$6,668.48	\$0.46	\$5,124.16	\$11,793.10	\$112,607.60
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Departamento														
066	Director	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$755.82	-\$0.02	\$0.00	\$755.80	\$8,676.20
067	Auxiliar Administrativo Turismo	\$6,462.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,462.00	\$0.00	\$0.00	-\$0.10	\$432.70	\$432.60	\$6,029.40
Total Depto														
		\$15,894.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,894.00	\$0.00	\$755.82	-\$0.12	\$432.70	\$1,188.40	\$14,705.60
<b>.</b>														
	11 CONTRALORIA	047 700 00				00.00		047 700 00		00.074.04			00.074.40	<b>*</b> 45.000.00
039	Contralor	\$17,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,760.00	\$0.00	\$2,371.34	\$0.06	\$0.00	\$2,371.40	\$15,388.60
Total Depto		£47.760.00		**************************************	en no	*n nn	*n nn	£47.760.00		en 274 24	£0.06	**************************************	£2.274.40	64E 200 CO
		\$17,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,760.00	\$0.00	\$2,371.34	\$0.06	\$0.00	\$2,371.40	\$15,388.60
Donartamento	12 REGISTRO CIVIL													
041	Oficial Oficial	\$6,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,072.00	\$0.00	\$0.00	\$0.14	\$390.26	\$390.40	\$5,681.60
041	Auxiliar Administrativo		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,507.00	\$0.00	\$0.00	\$0.02	\$390.26 \$437.58	\$437.60	
Total Depto	Auxiliai Auministrativo	\$6,507.00	φυ.υυ	φυ.υυ	\$0.00	\$0.00	\$0.00	\$6,507.00	\$0.00	\$0.00	\$0.02	<b>Ф437.30</b>	\$437.00	\$6,069.40
Total Depto		\$12,579.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,579.00	\$0.00	\$0.00	\$0.16	\$827.84	\$828.00	\$11,751.00
		\$12,579.00	<b>\$0.00</b>	<b>\$0.00</b>	\$0.00	\$0.00	\$0.00	\$12,579.00	\$0.00	<b>\$0.00</b>	\$0.10	φ021.04	\$626.00	\$11,751.00
Departamento	14 DELEGACION SAN FELIPE DE HIJA	AR												
077	Delegado Municipal	\$11,124.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$1,025.64	\$0.06	\$0.00	\$1,025.70	\$10,099.20
Total Depto														* ,
		\$11,124.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,124.90	\$0.00	\$1,025.64	\$0.06	\$0.00	\$1,025.70	\$10,099.20
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Departamento	15 DESARROLLO SOCIAL													
045	Director	\$9,432.00	\$0.00	\$0.00	\$0.00	\$1,335.12	\$0.00	\$10,767.12	\$0.00	\$755.82	-\$0.10	\$0.00	\$755.72	\$10,011.40
Total Depto														
		\$9,432.00	\$0.00	\$0.00	\$0.00	\$1,335.12	\$0.00	\$10,767.12	\$0.00	\$755.82	-\$0.10	\$0.00	\$755.72	\$10,011.40
	16 SERVICIOS PUBLICOS MUNICIPAL			A	<u> </u>		*	00.4		AT		*	<b></b>	00
047	Encargado de Servicios Públicos	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$755.82	-\$0.02	\$0.00	\$755.80	\$8,676.20
048	Auxiliar	\$6,864.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,864.00	\$0.00	\$0.00	-\$0.04	\$476.44	\$476.40	\$6,387.60
049	Jardinero	\$7,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,596.00	\$0.00	\$0.00	-\$0.07	\$556.07	\$556.00	\$7,040.00
050	Encargado de Parques y Jardines	\$2,287.80	\$447.11	\$2,135.28	\$645.60	\$313.40	\$3,660.48	\$9,489.67	\$0.00	\$401.15	\$0.12	\$0.00	\$401.27	\$9,088.40
051	Aseador	\$3,973.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,973.50	\$0.00	\$0.00	-\$0.10	\$225.80	\$225.70	\$3,747.80
073	Directora de ecología	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$755.82	-\$0.02	\$0.00	\$755.80	\$8,676.20
Total Depto														*
		\$39,585.30	\$447.11	\$2,135.28	\$645.60	\$313.40	\$3,660.48	\$46,787.17	\$0.00	\$1,912.79	-\$0.13	\$1,258.31	\$3,170.97	\$43,616.20
Departamento	17 CATASTRO													
052	Director	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$755.82	-\$0.02	\$0.00	\$755.80	\$8,676.20
052			\$0.00	\$0.00			\$0.00		\$0.00	\$677.88	\$0.12	\$0.00		
Total Depto	Auxiliar Administrativo de Catastro	\$8,715.60	φυ.υυ	φυ.υυ	\$0.00	\$0.00	φυ.υυ	\$8,715.60	φυ.υυ	φο. 1 τοφ	φυ.12	φυ.υυ	\$678.00	\$8,037.60
rotal Depto		\$18,147.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,147.60	\$0.00	\$1,433.70	\$0.10	\$0.00	\$1,433.80	\$16,713.80
		ψ10,141.00	ψυ.υυ	ψυ.υυ	ψυ.υυ	ψ0.00	ψυ.υυ	ψ10,141.00	ψ0.00	ψ1,400.10	ψ0.10	ψυ.υυ	ψ1,-00.00	ψ10,710.00
Departamento	18 COMUNICACION SOCIAL DIGITAL													
054	Director	\$9,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,180.00	\$0.00	\$728.42	-\$0.02	\$0.00	\$728.40	\$8,451.60
Total Depto														
•														

		\$9,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,180.00	\$0.00	\$728.42	-\$0.02	\$0.00	\$728.40	\$8,451.60
Departamento 020 Total Depto	20 FOMENTO AGROPECUARIO Director de Fomento Agropecuario	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	-\$0.02	\$755.82	\$755.80	\$8,676.20
		\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	-\$0.02	\$755.82	\$755.80	\$8,676.20
Departamento 026 Total Depto	21 DESARROLLO ECONOMICO Director de Desarrollo Económica	\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	-\$0.02	\$755.82	\$755.80	\$8,676.20
Total Depto		\$9,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,432.00	\$0.00	\$0.00	-\$0.02	\$755.82	\$755.80	\$8,676.20
Departamento 057 Total Depto	22 TRANSPARENCIA Director	\$9,432.00  \$9,432.00	\$0.00 <b>\$0.00</b>	\$0.00 \$ <b>0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 \$0.00	\$0.00 <b>\$0.00</b>	\$9,432.00 \$9,432.00	\$0.00 \$ <b>0.00</b>	\$755.82 \$ <b>755.82</b>	-\$0.02 - <b>\$0.02</b>	\$0.00 <b>\$0.00</b>	\$755.80 \$ <b>755.80</b>	\$8,676.20  \$8,676.20
Departamento 043 Total Depto	23 EDUCACION Director	\$9,432.00 \$ <b>9,432.00</b>	\$0.00 	\$0.00  \$ <b>0.00</b>	\$0.00  \$0.00	\$0.00 <b>\$0.00</b>	\$0.00 	\$9,432.00  \$9,432.00	\$0.00  \$0.00	\$755.82 <b>\$755.82</b>	-\$0.02 	\$0.00 <b>\$0.00</b>	\$755.80 	\$8,676.20 \$8,676.20
Departamento 012 Total Depto	24 CULTURA Y OFICIALIA MAYOR Director de Cultura/Oficial Mayor	\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,998.30	\$0.00	\$0.00	-\$0.14	\$2,849.44	\$2,849.30	\$17,149.00
		\$19,998.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,998.30	\$0.00	\$0.00	-\$0.14	\$2,849.44	\$2,849.30	\$17,149.00
Total Gral.		\$805,995.30	\$447.11	\$2,135.28	\$645.60	\$1,648.52	\$3,660.48	\$814,532.29	\$0.00	\$28,653.23	\$0.27	\$67,131.99	\$95,785.49	\$718,746.80