

## MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021 NOMINAS DEL SUJETO OBLIGADO

Lista de Raya (forma tabular)
Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

					Ingresos	*Otras*	*PERCEPCIONE	I.S.R. antes de				I.S.R.	*DEDUCCIONES	
Código	Empleado	Puesto	Sueldo	Aguinaldo	Propios	*Percepciones*	S*	Subs al Empleo	I.S.R. (mes)	Ajuste al neto	I.S.R. finiquito	Asimilados	*	*NETO*
Reg. Pat. IMS	S: 00000000000													
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	SALA DE REGIDORES													
001	Pulido Curiel Jaquelynne	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00			\$0.00	-\$0.09 \$0.11		\$548.04		\$5,211.00
002 003	Lopez Lopez Rafael Iñiguez Mendoza Juana	Regidor Regidor	\$5,758.95 \$5,758.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,758.95 \$5,758.95		\$0.00 \$0.00	\$0.11	\$0.00 \$0.00	\$548.04 \$548.04		\$5,210.80 \$5,210.80
004	Nava Aguayo Paula	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95		\$0.00	\$0.11	\$0.00	\$548.04		\$5,210.80
005	Ponce Rodriguez Maria Estela	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95		\$0.00	\$0.11	\$0.00	\$548.04	\$548.15	\$5,210.80
006	Gutierrez Aguirre Pedro	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95		\$0.00	-\$0.09	\$0.00	\$548.04	\$547.95	\$5,211.00
007	Ponce Peña Maria Aurora	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95		\$0.00	-\$0.09		\$548.04	\$547.95	\$5,211.00
009	Dueñas Mendoza Jaime Ubaldo	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95		\$0.00	-\$0.09		\$548.04	\$547.95	\$5,211.00
055	Bernal Peña Ernesto Alonso	Regidor	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95	\$548.04	\$548.04	\$0.11	\$0.00	\$0.00	\$548.15	\$5,210.80
Total Depto			\$51,830.55	\$0.00	\$0.00	\$0.00	\$51,830.55	\$548.04	\$548.04	\$0.19	\$0.00	\$4,384.32	\$4,932.55	\$46,898.00
Departamento 2	PRESIDENCIA													
010	Arredondo Lopez Luis Alberto	Presidente Municipal	\$27,240.00	\$0.00	\$0.00	\$0.00	\$27,240.00		\$0.00	\$0.02		\$5,813.18		\$21,426.80
011	Contreras Carbajal Andrea	Recepcionista	\$4,477.20	\$0.00	\$0.00	\$0.00	\$4,477.20		\$0.00	-\$0.13		\$351.93		\$4,125.40
013	Lepe Arredondo Teresa De Jesus	Fisioterapeuta	\$4,357.95	\$0.00	\$0.00	\$0.00	\$4,357.95		\$0.00	-\$0.01	\$0.00	\$338.96		\$4,019.00
058 074	Lopez Ponce Rigoberto Noe	Chofer de Presidencia	\$5,440.50	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,440.50		\$492.40 \$313.91	-\$0.10 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00		\$4,948.20
Total Depto	Machuca Alvarado Claudio	Chofer de Presidencia	\$4,127.70	\$0.00	\$0.00	\$0.00	\$4,127.70	\$313.91	\$313.91	-\$0.01	\$0.00	\$0.00	\$313.90	\$3,813.80
Total Dopto			\$45,643.35	\$0.00	\$0.00	\$0.00	\$45,643.35	\$806.31	\$806.31	-\$0.23	\$0.00	\$6,504.07	\$7,310.15	\$38,333.20
Denartamento 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	\$0.03	\$0.00	\$1,424.72	\$1,424.75	\$8,574.40
Total Depto	·													
			\$9,999.15	\$0.00	\$0.00	\$0.00	\$9,999.15	\$0.00	\$0.00	\$0.03	\$0.00	\$1,424.72	\$1,424.75	\$8,574.40
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	\$0.12	\$0.00	\$2,416.08	\$2,416.20	\$12,102.60
Total Depto			\$14,518.80	\$0.00	\$0.00	\$0.00	\$14,518.80	\$0.00	\$0.00	\$0.12	\$0.00	\$2,416.08	\$2,416.20	\$12,102.60
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	HACIENDA MUNICIPAL													
016 017	Ramos Dueñas Laura Gabriela	Encargada de Hacienda Municipal	\$18,225.00 \$13,200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$18,225.00 \$13,200.00		\$0.00 \$0.00	\$0.02 -\$0.02		\$3,287.78 \$2,108.42		\$14,937.20 \$11,091.60
017	Aguirre Ruiz Alejandro Hernandez Covarrubias Nohemi	Contador Municipal Encargada de Egresos	\$13,200.00	\$0.00	\$0.00	\$0.00	\$13,200.00		\$0.00	-\$0.02 \$0.16		\$2,108.42 \$1,804.04		\$9,970.80
019	Tapia Lopez Maria Elena	Encargada de Egresos Encargada de Ingresos	\$5,925.00	\$0.00	\$0.00	\$0.00	\$5,925.00		\$0.00	\$0.01	\$0.00	\$577.79		\$5,347.20
068	Jimenez Bernal Cesar Heriberto	Auxiliar Administrativo de Hacienda	\$3,231.00	\$0.00	\$0.00	\$0.00	\$3,231.00		\$0.00	-\$0.15		\$216.35		\$3,014.80
Total Depto			\$52,356.00	\$0.00	\$0.00	\$0.00	\$52,356.00	\$0.00	\$0.00	\$0.02	\$0.00	\$7,994.38	\$7,994.40	\$44,361.60
			<b>402,000.00</b>	<b>\$0.00</b>	Ç	ψ0.00	<b>402,000.00</b>	\$0.00	<b>\$0.00</b>	\$0.02	ÇOIOO	<b>\$1,001.00</b>	<b>V</b> 1,004140	<b>\$11,001.00</b>
Departamento 7 021	OBRAS PUBLICAS Leggss Quintero Jesus Victor	Director de Obras Públicas	\$17,150.25	\$0.00	\$0.00	\$0.00	\$17,150.25	\$0.00	\$0.00	\$0.05	\$0.00	\$3.035.00	\$3,035.05	\$14.115.20
023	Leggss Quintero Jesus Victor Lepe Sanchez Miguel Angel	Encargado de Planeación Urbana	\$6,818.40	\$0.00	\$0.00	\$0.00	\$17,150.25		\$0.00	\$0.05		\$3,035.00 \$745.31	\$3,035.05	\$6,073.00
024	Curiel Valle Efren	Operador de Maquinaria Pesada	\$8,292.00	\$0.00	\$0.00	\$0.00	\$8,292.00		\$0.00	-\$0.07	\$0.00	\$1,060.07	\$1,060.00	\$7,232.00
059	Robles Murillo Nicolas	Chofer de Maquinaria	\$4,715.10	\$0.00	\$0.00	\$0.00	\$4,715.10		\$377.82	-\$0.12		\$0.00		\$4,337.40
060	Gonzalez Plascencia Presiliano	Operador de Maquinaria Pesada	\$9,360.75	\$0.00	\$0.00	\$0.00	\$9,360.75	\$1,288.35	\$1,288.35	\$0.00	\$0.00	\$0.00	\$1,288.35	\$8,072.40
062	Delgadillo Ortega Feliciano Manuel	Encargado de Proyectos	\$6,818.40	\$0.00	\$0.00	\$0.00	\$6,818.40	\$745.31	\$745.31	\$0.09	\$0.00	\$0.00	\$745.40	\$6,073.00
064	Camacho Reyes Juan Carlos	Operador de Excavadora	\$9,997.50	\$0.00	\$0.00	\$0.00	\$9,997.50		\$1,424.36	\$0.14		\$0.00		\$8,573.00
069	Chavarin Palomera Noel	Auxiliar de Mantenimiento	\$3,791.25	\$0.00	\$0.00	\$0.00	\$3,791.25		\$277.30	-\$0.05		\$0.00		\$3,514.00
070 Total Depto	Plazola Lopez Belma Mirella	Auxiliar Administrativo en Obras	\$3,791.25	\$0.00	\$0.00	\$0.00	\$3,791.25	\$277.30	\$277.30	-\$0.05	\$0.00	\$0.00	\$277.25	\$3,514.00
Total Depto			\$70,734.90	\$0.00	\$0.00	\$0.00	\$70,734.90	\$4,390.44	\$4,390.44	\$0.08	\$0.00	\$4,840.38	\$9,230.90	\$61,504.00
Departamento 9	SEGURIDAD PUBLICA													
027	Yañez Morales J De Jesus	Director	\$7,962.45	\$0.00	\$0.00	\$0.00	\$7,962.45	\$0.00	\$0.00	\$0.17	\$0.00	\$989.68	\$989.85	\$6,972.60
028	Pelayo Lopez Arturo	Subdirector	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95		\$0.00	\$0.11	\$0.00	\$548.04		\$5,210.80
029	Bernal Lopez J Ramon	Comandante	\$5,758.95	\$0.00	\$0.00	\$0.00	\$5,758.95		\$0.00	\$0.11	\$0.00	\$548.04		\$5,210.80
031	Yañez Contreras Jose Antonio	Policía Municipal	\$5,340.00	\$0.00	\$0.00	\$0.00	\$5,340.00		\$0.00	\$0.08	\$0.00	\$476.32		\$4,863.60
032 033	Arce Higuera Rafael Salcedo Lopez Maria De Jesus	Policía Municipal Policía Municipal	\$5,340.00 \$5,340.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,340.00 \$5,340.00		\$476.32 \$476.32	\$0.08 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00		\$4,863.60 \$4,863.60
036	Becerra Ponce Samuel	Policía Municipal Policía Municipal	\$5,340.00 \$5,340.00	\$0.00	\$0.00	\$0.00	\$5,340.00 \$5,340.00		\$476.32 \$476.32	-\$0.08		\$0.00		\$4,863.80
			\$0,0.00	ψ0.50	Ψ0.00	Ψ5.00	20,0.0.00	ψu.2	ψσ.σ2	Ψ0.12	<b>\$5.00</b>	ψ0.00	Ψσ.20	÷ 1,000.00

071 072 075 076 Total Depto	Peña Baltazar Humberto Torres Alonso Ernesto Guerrero Muro Edgar Martin Avila Villa Jose De Jesus	Policía Municipal Policía Municipal Policía Municipal Policía Municipal	\$5,340.00 \$5,340.00 \$5,340.00 \$5,340.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,340.00 \$5,340.00 \$5,340.00 \$5,340.00	\$476.32 \$476.32 \$476.32 \$476.32	\$476.32 \$476.32 \$476.32 \$476.32	-\$0.12 -\$0.12 \$0.08 \$0.08	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$476.20 \$476.20 \$476.40 \$476.40	\$4,863.80 \$4,863.80 \$4,863.60 \$4,863.60
			\$62,200.35	\$0.00	\$0.00	\$0.00	\$62,200.35	\$3,334.24	\$3,334.24	\$0.43	\$0.00	\$2,562.08	\$5,896.75	\$56,303.60
Departamento 066 067 Total Depto	10 TURISMO Corona Aguirre Cesar Emanuel Camacho Muro Fernando	Director Auxiliar Administrativo Turismo	\$4,716.00 \$3,231.00 	\$0.00 \$0.00 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 	\$4,716.00 \$3,231.00 	\$377.91 \$0.00 	\$377.91 \$0.00 \$377.91	-\$0.11 -\$0.15 	\$0.00 \$0.00 	\$0.00 \$216.35 \$216.35	\$377.80 \$216.20 \$594.00	\$4,338.20 \$3,014.80 
Departamento 039	11 CONTRALORIA Lopez Bautista Noel	Contralor	\$8,880.00	\$0.00	\$0.00	\$0.00	\$8,880.00	\$1,185.67	\$1,185.67	-\$0.07	\$0.00	\$0.00	\$1,185.60	\$7,694.40
Total Depto	ESPSE Budiou 11001	Communic	\$8,880.00	\$0.00	\$0.00	\$0.00	\$8,880.00	\$1,185.67	\$1,185.67	-\$0.07	\$0.00	\$0.00	\$1,185.60	\$7,694.40
			\$0,000.00	\$0.00	\$0.00	\$0.00	\$0,000.00	\$1,105.07	\$1,105.07	-\$0.07	\$0.00	\$0.00	\$1,105.00	\$7,094.40
Departamento 041	12 REGISTRO CIVIL  Bermudez Encarnacion Ma Guadalupe	Oficial	\$3,036.00	\$0.00	\$0.00	\$0.00	\$3,036.00	\$0.00	\$0.00	\$0.07	\$0.00	\$195.13	\$195.20	\$2,840.80
042 Total Depto	Rios Pulido Arizait Amairani	Auxiliar Administrativo	\$3,253.50	\$0.00	\$0.00	\$0.00	\$3,253.50	\$0.00	\$0.00	\$0.11	\$0.00	\$218.79	\$218.90	\$3,034.60
Total Depto			\$6,289.50	\$0.00	\$0.00	\$0.00	\$6,289.50	\$0.00	\$0.00	\$0.18	\$0.00	\$413.92	\$414.10	\$5,875.40
Departamento 077 Total Depto	14 DELEGACION SAN FELIPE DE HIJAR Barraza Ponce Jesus Isidro	Delegado Municipal	\$5,562.45	\$0.00	\$0.00	\$0.00	\$5,562.45	\$512.82	\$512.82	\$0.03	\$0.00	\$0.00	\$512.85	\$5,049.60
тотаг Берго			\$5,562.45	\$0.00	\$0.00	\$0.00	\$5,562.45	\$512.82	\$512.82	\$0.03	\$0.00	\$0.00	\$512.85	\$5,049.60
Departamento 045 Total Depto	15 DESARROLLO SOCIAL Peña Robles Sergio	Director	\$4,716.00	\$1,335.12	\$0.00	\$0.00	\$6,051.12	\$377.91	\$377.91	\$0.01	\$0.00	\$0.00	\$377.92	\$5,673.20
rotai Depto			\$4,716.00	\$1,335.12	\$0.00	\$0.00	\$6,051.12	\$377.91	\$377.91	\$0.01	\$0.00	\$0.00	\$377.92	\$5,673.20
Departamento 047 048	16 SERVICIOS PUBLICOS MUNICIPALES Villaseñor Jose Nicolas Rios Bernal Ernesto	Encargado de Servicios Públicos Auxiliar	\$4,716.00 \$3,432.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,716.00 \$3,432.00	\$377.91 \$0.00	\$377.91 \$0.00	-\$0.11 -\$0.02	\$0.00 \$0.00	\$0.00 \$238.22	\$377.80 \$238.20	\$4,338.20 \$3,193.80
049 051	Ocampo Alvarado Jesus Leodegario	Jardinero	\$4,359.00	\$0.00	\$0.00	\$0.00	\$4,359.00	\$0.00	\$0.00 \$0.00	-\$0.07 -\$0.15	\$0.00 \$0.00	\$339.07 \$112.90	\$339.00 \$112.75	\$4,020.00
073 Total Depto	Arce Plazola Gilberto Chavez Nava Patricia	Aseador Directora de ecología	\$1,986.75 \$4,716.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,986.75 \$4,716.00	\$0.00 \$377.91	\$377.91	\$0.09	\$0.00	\$0.00	\$378.00	\$1,874.00 \$4,338.00
			\$19,209.75	\$0.00	\$0.00	\$0.00	\$19,209.75	\$755.82	\$755.82	-\$0.26	\$0.00	\$690.19	\$1,445.75	\$17,764.00
Departamento	17 CATASTRO													
052 053	Guerrero Guizar Rogelio Arredondo Lepe Maria Irene	Director Auxiliar Administrativo de Catastro	\$4,716.00 \$4,357.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,716.00 \$4,357.80	\$377.91 \$338.94	\$377.91 \$338.94	-\$0.11 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$377.80 \$339.00	\$4,338.20 \$4,018.80
Total Depto	Arredondo Espe Mana Irene	Adama Administrativo de Odrastio	\$9,073.80			\$0.00	\$9,073.80	\$716.85	\$716.85					\$8,357.00
			\$9,075.60	\$0.00	\$0.00	\$0.00	\$9,073.00	\$710.05	\$710.05	-\$0.05	\$0.00	\$0.00	\$716.80	\$6,557.00
054 Total Depto	18 COMUNICACION SOCIAL DIGITAL Cabrera Morales Viridiana	Director	\$4,590.00	\$0.00	\$0.00	\$0.00	\$4,590.00	\$364.21	\$364.21	-\$0.01	\$0.00	\$0.00	\$364.20	\$4,225.80
•			\$4,590.00	\$0.00	\$0.00	\$0.00	\$4,590.00	\$364.21	\$364.21	-\$0.01	\$0.00	\$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	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$0.09	\$0.00	\$377.91	\$378.00	\$4,338.00
			\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$0.09	\$0.00	\$377.91	\$378.00	\$4,338.00
Departamento 026 Total Depto	21 DESARROLLO ECONOMICO Lepe Rodriguez Pedro	Director de Desarrollo Económica	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$0.09	\$0.00	\$377.91	\$378.00	\$4,338.00
			\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$0.00	\$0.00	\$0.09	\$0.00	\$377.91	\$378.00	\$4,338.00
Departamento 2 057 Total Depto	22 TRANSPARENCIA Aguirre Hernandez Juan	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$377.91	-\$0.11	\$0.00	\$0.00	\$377.80	\$4,338.20
			\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$377.91	-\$0.11	\$0.00	\$0.00	\$377.80	\$4,338.20
Departamento 2: 043 Total Depto	23 EDUCACION Moreno Montero Federico	Director	\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$377.91	-\$0.11	\$0.00	\$0.00	\$377.80	\$4,338.20
			\$4,716.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$377.91	\$377.91	-\$0.11	\$0.00	\$0.00	\$377.80	\$4,338.20
Departamento 24 012 Total Depto	24 CULTURA Y OFICIALIA MAYOR 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	\$0.03	\$0.00	\$1,424.72	\$1,424.75	\$8,574.40
			\$9,999.15	\$0.00	\$0.00	\$0.00	\$9,999.15	\$0.00	\$0.00	\$0.03	\$0.00	\$1,424.72	\$1,424.75	\$8,574.40

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Total Gral.	\$402,414.75	\$1,335.12	\$0.00	\$0.00	\$403,749.87	\$14,126.04	\$14,126.04	\$0.20	\$0.00	\$33,627.03	\$47,753.27	\$355,996.60

\*\*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.