



MUNICIPIO DE SAN SEBASTIAN DEL OESTE 2018-2021

NOMINAS DEL SUJETO OBLIGADO

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

| Código | Empleado | Puesto | Sueldo | Vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo | Prima de antigüedad | *TOTAL* *PERCEPCIONES* | 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* |
|--|------------------------------------|-------------------------------------|--------------------|---------------------|--------------------------|----------------------------------|---------------|---------------------|---------------------------|--------------------------------|---------------|-------------------|----------------|-------------------|--------------------------|--------------------|
| Reg. Pat. IMSS: 0000000000 | | | | | | | | | | | | | | | | |
| Departamento 1 SALA DE REGIDORES | | | | | | | | | | | | | | | | |
| 001 | Pulido Curiel Jaquelynn | Regidor | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$548.04 | \$548.15 | \$5,210.80 |
| 002 | Lopez Lopez Rafael | Regidor | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | -0.09 | \$548.04 | \$547.95 | \$5,211.00 |
| 003 | Iñiguez Mendoza Juana | Regidor | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | -0.09 | \$548.04 | \$547.95 | \$5,211.00 |
| 004 | Nava Aguayo Paula | Regidor | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | -0.09 | \$548.04 | \$547.95 | \$5,211.00 |
| 005 | Ponce Rodriguez Maria Estela | Regidor | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | -0.09 | \$548.04 | \$547.95 | \$5,211.00 |
| 006 | Gutierrez Aguirre Pedro | Regidor | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$548.04 | \$548.15 | \$5,210.80 |
| 007 | Ponce Peña Maria Aurora | Regidor | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$548.04 | \$548.15 | \$5,210.80 |
| 009 | Dueñas Mendoza Jaime Ubaldo | Regidor | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$548.04 | \$548.15 | \$5,210.80 |
| 055 | Bernal Peña Ernesto Alonso | Regidor | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,758.95 | \$548.04 | \$0.00 | \$548.04 | -0.09 | \$0.00 | \$547.95 | \$5,211.00 |
| Total Depto | | | \$51,830.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$51,830.55 | \$548.04 | \$0.00 | \$548.04 | -0.01 | \$4,384.32 | \$4,932.35 | \$46,898.20 |
| Departamento 2 PRESIDENCIA | | | | | | | | | | | | | | | | |
| 010 | Arredondo Lopez Luis Alberto | Presidente Municipal | \$27,240.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,240.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$5,813.18 | \$5,813.20 | \$21,426.80 |
| 011 | Contreras Carbajal Andrea | Recepcionista | \$4,477.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,477.20 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$351.93 | \$352.00 | \$4,125.20 |
| 013 | Lepe Arredondo Teresa De Jesus | Fisioterapeuta | \$4,357.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,357.95 | \$0.00 | \$0.00 | \$0.00 | -0.01 | \$338.96 | \$338.95 | \$4,019.00 |
| 058 | 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 | \$0.00 | \$492.40 | \$0.10 | \$0.00 | \$492.50 | \$4,948.00 |
| 074 | Machuca Alvarado Claudio | Chofer de Presidencia | \$4,127.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,127.70 | \$313.91 | \$0.00 | \$313.91 | -0.01 | \$0.00 | \$313.90 | \$3,813.80 |
| Total Depto | | | \$45,643.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$45,643.35 | \$806.31 | \$0.00 | \$806.31 | \$0.17 | \$6,504.07 | \$7,310.55 | \$38,332.80 |
| Departamento 3 SECRETARIA GENERAL | | | | | | | | | | | | | | | | |
| 014 | Salcedo Lopez Ruben | Secretario General | \$9,999.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,999.15 | \$0.00 | \$0.00 | \$0.00 | -0.17 | \$1,424.72 | \$1,424.55 | \$8,574.60 |
| Total Depto | | | \$9,999.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,999.15 | \$0.00 | \$0.00 | \$0.00 | -0.17 | \$1,424.72 | \$1,424.55 | \$8,574.60 |
| Departamento 4 SINDICATURA | | | | | | | | | | | | | | | | |
| 015 | Rodriguez Vazquez Jorge Digno | Sindico | \$14,518.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,518.80 | \$0.00 | \$0.00 | \$0.00 | -0.08 | \$2,416.08 | \$2,416.00 | \$12,102.80 |
| Total Depto | | | \$14,518.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,518.80 | \$0.00 | \$0.00 | \$0.00 | -0.08 | \$2,416.08 | \$2,416.00 | \$12,102.80 |
| Departamento 5 HACIENDA MUNICIPAL | | | | | | | | | | | | | | | | |
| 016 | Ramos Dueñas Laura Gabriela | Encargada de Hacienda Municipal | \$18,225.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,225.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$3,287.78 | \$3,287.80 | \$14,937.20 |
| 017 | Aguirre Ruiz Alejandro | Contador Municipal | \$13,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,200.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,775.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,925.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,231.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$216.35 | \$216.40 | \$3,014.60 |
| Total Depto | | | \$52,356.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$52,356.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$7,994.38 | \$7,994.40 | \$44,361.60 |
| Departamento 7 OBRAS PUBLICAS | | | | | | | | | | | | | | | | |
| 021 | Leggss Quintero Jesus Victor | Director de Obras Públicas | \$17,150.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,150.25 | \$0.00 | \$0.00 | \$0.00 | -0.15 | \$3,035.00 | \$3,034.85 | \$14,115.40 |
| 023 | Lepe Sanchez Miguel Angel | Encargado de Planeación Urbana | \$6,818.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,818.40 | \$0.00 | \$0.00 | \$0.00 | -0.11 | \$745.31 | \$745.20 | \$6,073.20 |
| 024 | Curiel Valle Efrén | Operador de Maquinaria Pesada | \$8,292.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,292.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$1,060.07 | \$1,060.20 | \$7,231.80 |
| 059 | Robles Murillo Nicolas | Chofer de Maquinaria | \$4,715.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,715.10 | \$377.82 | \$0.00 | \$377.82 | \$0.08 | \$0.00 | \$377.90 | \$4,337.20 |
| 060 | Gonzalez Plascencia Presiliano | Operador de Maquinaria Pesada | \$9,360.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,360.75 | \$1,288.35 | \$0.00 | \$1,288.35 | \$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 | \$0.00 | \$0.00 | \$6,818.40 | \$745.31 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,997.50 | \$1,424.36 | \$0.00 | \$1,424.36 | -0.06 | \$0.00 | \$1,424.30 | \$8,573.20 |
| 069 | Chavarin Palomera Noel | Auxiliar de Mantenimiento | \$3,791.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,791.25 | \$277.30 | \$0.00 | \$277.30 | -0.05 | \$0.00 | \$277.25 | \$3,514.00 |
| 070 | Piazola Lopez Belma Mirella | Auxiliar Administrativo en Obras | \$3,791.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,791.25 | \$277.30 | \$0.00 | \$277.30 | -0.05 | \$0.00 | \$277.25 | \$3,514.00 |
| Total Depto | | | \$70,734.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$70,734.90 | \$4,390.44 | \$0.00 | \$4,390.44 | -0.12 | \$4,840.38 | \$9,230.70 | \$61,504.20 |
| Departamento 9 SEGURIDAD PUBLICA | | | | | | | | | | | | | | | | |
| 027 | Yañez Morales J De Jesus | Director | \$7,962.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,962.45 | \$0.00 | \$0.00 | \$0.00 | -0.03 | \$989.68 | \$989.65 | \$6,972.80 |

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|---|-----------------------------------|-------------------------------------|--------------------|-----------------|-------------------|-----------------|-----------------|-------------------|--------------------|-------------------|---------------|-------------------|--|-------------------|-------------------|--------------------|
| 028 | Pelayo Lopez Arturo | Subdirector | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$548.04 | \$547.95 | \$5,211.00 |
| 029 | Bernal Lopez J Ramon | Comandante | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,758.95 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$548.04 | \$547.95 | \$5,211.00 |
| 031 | Yañez Contreras Jose Antonio | Policia Municipal | \$5,340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$476.32 | \$476.40 | \$4,863.60 |
| 032 | Arce Higuera Rafael | Policia Municipal | \$5,340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,340.00 | \$476.32 | \$0.00 | \$476.32 | \$0.08 | \$0.00 | \$476.40 | \$4,863.60 |
| 033 | Salcedo Lopez Maria De Jesus | Policia Municipal | \$5,340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,340.00 | \$476.32 | \$0.00 | \$476.32 | \$0.08 | \$0.00 | \$476.40 | \$4,863.60 |
| 036 | Becerra Ponce Samuel | Policia Municipal | \$5,340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,340.00 | \$476.32 | \$0.00 | \$476.32 | \$0.08 | \$0.00 | \$476.40 | \$4,863.60 |
| 071 | Peña Baltazar Humberto | Policia Municipal | \$5,340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,340.00 | \$476.32 | \$0.00 | \$476.32 | \$0.08 | \$0.00 | \$476.40 | \$4,863.60 |
| 072 | Torres Alonso Ernesto | Policia Municipal | \$5,340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,340.00 | \$476.32 | \$0.00 | \$476.32 | \$0.08 | \$0.00 | \$476.40 | \$4,863.60 |
| 075 | Guerrero Muro Edgar Martin | Policia Municipal | \$5,340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,340.00 | \$476.32 | \$0.00 | \$476.32 | -\$0.12 | \$0.00 | \$476.20 | \$4,863.80 |
| 076 | Avila Villa Jose De Jesus | Policia Municipal | \$5,340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,340.00 | \$476.32 | \$0.00 | \$476.32 | -\$0.12 | \$0.00 | \$476.20 | \$4,863.80 |
| Total Depto | | | \$62,200.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$62,200.35 | \$3,334.24 | \$0.00 | \$3,334.24 | \$0.03 | \$2,562.08 | \$5,896.35 | \$56,304.00 |
| Departamento 10 TURISMO | | | | | | | | | | | | | | | | |
| 066 | Corona Aguirre Cesar Emanuel | Director | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.00 | \$377.91 | \$0.00 | \$377.91 | \$0.09 | \$0.00 | \$378.00 | \$4,338.00 |
| 067 | Camacho Muro Fernando | Auxiliar Administrativo Turismo | \$3,231.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,231.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$216.35 | \$216.40 | \$3,014.60 |
| Total Depto | | | \$7,947.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,947.00 | \$377.91 | \$0.00 | \$377.91 | \$0.14 | \$216.35 | \$594.40 | \$7,352.60 |
| Departamento 11 CONTRALORIA | | | | | | | | | | | | | | | | |
| 039 | Lopez Bautista Noel | Contralor | \$8,880.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,880.00 | \$1,185.67 | \$0.00 | \$1,185.67 | \$0.13 | \$0.00 | \$1,185.80 | \$7,694.20 |
| Total Depto | | | \$8,880.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,880.00 | \$1,185.67 | \$0.00 | \$1,185.67 | \$0.13 | \$0.00 | \$1,185.80 | \$7,694.20 |
| Departamento 12 REGISTRO CIVIL | | | | | | | | | | | | | | | | |
| 041 | Bermudez Encarnacion Ma Guadalupe | Oficial | \$3,036.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,036.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$195.13 | \$195.20 | \$2,840.80 |
| 042 | Rios Pulido Arizait Amairani | Auxiliar Administrativo | \$3,253.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,253.50 | \$0.00 | \$0.00 | \$0.00 | -\$0.09 | \$218.79 | \$218.70 | \$3,034.80 |
| Total Depto | | | \$6,289.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,289.50 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$413.92 | \$413.90 | \$5,875.60 |
| Departamento 14 DELEGACION SAN FELIPE DE HIJAS | | | | | | | | | | | | | | | | |
| 077 | Barraza Ponce Jesus Isidro | Delegado Municipal | \$5,562.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,562.45 | \$512.82 | \$0.00 | \$512.82 | \$0.03 | \$0.00 | \$512.85 | \$5,049.60 |
| Total Depto | | | \$5,562.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,562.45 | \$512.82 | \$0.00 | \$512.82 | \$0.03 | \$0.00 | \$512.85 | \$5,049.60 |
| Departamento 15 DESARROLLO SOCIAL | | | | | | | | | | | | | | | | |
| 045 | Peña Robles Sergio | Director | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.00 | \$377.91 | \$0.00 | \$377.91 | -\$0.11 | \$0.00 | \$377.80 | \$4,338.20 |
| Total Depto | | | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.00 | \$377.91 | \$0.00 | \$377.91 | -\$0.11 | \$0.00 | \$377.80 | \$4,338.20 |
| 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 | \$4,716.00 | \$377.91 | \$0.00 | \$377.91 | \$0.09 | \$0.00 | \$378.00 | \$4,338.00 |
| 048 | Rios Bernal Ernesto | Auxiliar | \$3,432.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,432.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$238.22 | \$238.20 | \$3,193.80 |
| 049 | Ocampo Alvarado Jesus Leodegario | Jardinero | \$3,237.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,237.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$217.00 | \$217.00 | \$3,020.00 |
| 050 | Lopez Arechiga Samuel | Encargado de Parques y Jardines | \$2,287.80 | \$447.11 | \$2,135.28 | \$645.60 | \$313.40 | \$3,660.48 | \$9,489.67 | \$401.15 | \$0.00 | \$401.15 | \$0.12 | \$0.00 | \$401.27 | \$9,088.40 |
| 051 | Arce Plazola Gilberto | Aseador | \$1,986.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,986.75 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$112.90 | \$112.95 | \$1,873.80 |
| 073 | Chavez Nava Patricia | Directora de ecologia | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.00 | \$377.91 | \$0.00 | \$377.91 | -\$0.11 | \$0.00 | \$377.80 | \$4,338.20 |
| Total Depto | | | \$20,375.55 | \$447.11 | \$2,135.28 | \$645.60 | \$313.40 | \$3,660.48 | \$27,577.42 | \$1,156.97 | \$0.00 | \$1,156.97 | \$0.13 | \$568.12 | \$1,725.22 | \$25,852.20 |
| Departamento 17 CATASTRO | | | | | | | | | | | | | | | | |
| 052 | Guerrero Guizar Rogelio | Director | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.00 | \$377.91 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,357.80 | \$338.94 | \$0.00 | \$338.94 | \$0.06 | \$0.00 | \$339.00 | \$4,018.80 |
| Total Depto | | | \$9,073.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,073.80 | \$716.85 | \$0.00 | \$716.85 | \$0.15 | \$0.00 | \$717.00 | \$8,356.80 |
| Departamento 18 COMUNICACION SOCIAL DIGITAL | | | | | | | | | | | | | | | | |
| 054 | Cabrera Morales Viridiana | Director | \$4,590.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,590.00 | \$364.21 | \$0.00 | \$364.21 | -\$0.01 | \$0.00 | \$364.20 | \$4,225.80 |
| Total Depto | | | \$4,590.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,590.00 | \$364.21 | \$0.00 | \$364.21 | -\$0.01 | \$0.00 | \$364.20 | \$4,225.80 |
| 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 | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$377.91 | \$377.80 | \$4,338.20 |
| Total Depto | | | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$377.91 | \$377.80 | \$4,338.20 |
| 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 | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$377.91 | \$377.80 | \$4,338.20 |
| Total Depto | | | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.11 | \$377.91 | \$377.80 | \$4,338.20 |
| Departamento 22 TRANSPARENCIA | | | | | | | | | | | | | | | | |
| 057 | Aguirre Hernandez Juan | Director | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.00 | \$377.91 | \$0.00 | \$377.91 | \$0.09 | \$0.00 | \$378.00 | \$4,338.00 |
| Total Depto | | | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.00 | \$377.91 | \$0.00 | \$377.91 | \$0.09 | \$0.00 | \$378.00 | \$4,338.00 |

| | | | | | | | | | | | | | | | | |
|--|--------------------------|-----------------------------------|---------------------|-----------------|-------------------|-----------------|-----------------|-------------------|---------------------|--------------------|---------------|--------------------|---------------|--------------------|--------------------|---------------------|
| Departamento 23 EDUCACION | | | | | | | | | | | | | | | | |
| 043 | Moreno Montero Federico | Director | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.00 | \$377.91 | \$0.00 | \$377.91 | \$0.09 | \$0.00 | \$378.00 | \$4,338.00 |
| Total Depto | | | \$4,716.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,716.00 | \$377.91 | \$0.00 | \$377.91 | \$0.09 | \$0.00 | \$378.00 | \$4,338.00 |
| 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 | \$9,999.15 | \$0.00 | \$0.00 | \$0.00 | -0.17 | \$1,424.72 | \$1,424.55 | \$8,574.60 |
| Total Depto | | | \$9,999.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,999.15 | \$0.00 | \$0.00 | \$0.00 | -0.17 | \$1,424.72 | \$1,424.55 | \$8,574.60 |
| Total Gral. | | | \$403,580.55 | \$447.11 | \$2,135.28 | \$645.60 | \$313.40 | \$3,660.48 | \$410,782.42 | \$14,527.19 | \$0.00 | \$14,527.19 | \$0.07 | \$33,504.96 | \$48,032.22 | \$362,750.20 |

**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.