

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

Lista de Raya (forma tabular)
Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

				TOTAL	I.S.R. antes de Subs				*TOTAL*	
Código	Empleado	Puesto	Sueldo	*PERCEPCIONES*	al Empleo	I.S.R. (mes)	Ajuste al neto	I.S.R. Asimilados	*DEDUCCIONES*	*NETO*
Reg. Pat. IMS	S: 00000000000									
Departamento 1	SALA DE REGIDORES									
001	Pulido Curiel Jaquelynne	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.
002	Lopez Lopez Rafael	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	\$0.11	\$548.04	\$548.15	\$5,210.
003	Iñiguez Mendoza Juana	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	\$0.11	\$548.04	\$548.15	\$5,210.
004	Nava Aguayo Paula	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	\$0.11	\$548.04	\$548.15	\$5,210.
005	Ponce Rodriguez Maria Estela	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	\$0.11	\$548.04	\$548.15	\$5,210.
006	Gutierrez Aguirre Pedro	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.
007	Ponce Peña Maria Aurora	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.
009	Dueñas Mendoza Jaime Ubaldo	Regidor	\$5,758.95	\$5,758.95	\$0.00	\$0.00	-\$0.09	\$548.04	\$547.95	\$5,211.
055 T-4-I D4-	Bernal Peña Ernesto Alonso	Regidor	\$5,758.95	\$5,758.95	\$548.04	\$548.04	\$0.11	\$0.00	\$548.15	\$5,210.
Total Depto			\$51,830.55	\$51,830.55	\$548.04	\$548.04	\$0.19	\$4,384.32	\$4,932.55	\$46,898.
Departamento 2	PRESIDENCIA									
010	Arredondo Lopez Luis Alberto	Presidente Municipal	\$27,240.00	\$27,240.00	\$0.00	\$0.00	-\$0.18	\$5,813.18	\$5,813.00	\$21,427.
011	Contreras Carbajal Andrea	Recepcionista	\$4,477.20	\$4,477.20	\$0.00	\$0.00	-\$0.13	\$351.93	\$351.80	\$4,125.
013	Lepe Arredondo Teresa De Jesus	Fisioterapeuta	\$4,357.95	\$4,357.95	\$0.00	\$0.00	-\$0.01	\$338.96	\$338.95	\$4,019.
058	Lopez Ponce Rigoberto Noe	Chofer de Presidencia	\$5,440.50	\$5,440.50	\$492.40	\$492.40	-\$0.10	\$0.00	\$492.30	\$4,948.
078	Jaime Andrade Julio Cesar	Chofer de Presidencia	\$1,926.26	\$1,926.26	\$109.03	\$0.00	\$0.06	\$0.00	\$0.06	\$1,926.
Total Depto	dame / marade dano desar	Onordi de l'icoldendia	Ψ1,020.20	Ψ1,520.20	Ψ100.00	Ψ0.00		Ψ0.00	Ψ0.00	Ψ1,020.
			\$43,441.91	\$43,441.91	\$601.43	\$492.40	-\$0.36	\$6,504.07	\$6,996.11	\$36,445.
Departamento 3	SECRETARIA GENERAL									
014	Salcedo Lopez Ruben	Secretario General	\$9,999.15	\$9,999.15	\$0.00	\$0.00	\$0.03	\$1,424.72	\$1,424.75	\$8,574.4
Total Depto			\$9,999.15	\$9,999.15	\$0.00	\$0.00	\$0.03	\$1,424.72	\$1,424.75	\$8,574.4
Departamento 4	SINDICATURA									
015	Rodriguez Vazquez Jorge Digno	Síndico	\$14,518.80	\$14,518.80	\$0.00	\$0.00	\$0.12	\$2,416.08	\$2,416.20	\$12,102.6
Total Depto			\$14,518.80	\$14,518.80	\$0.00	\$0.00	\$0.12	\$2,416.08	\$2,416.20	\$12,102.6
Donartamento 5	HACIENDA MUNICIPAL									
016	Ramos Dueñas Laura Gabriela	Encargada de Hacienda Municipal	\$18,225.00	\$18,225.00	\$0.00	\$0.00	\$0.02	\$3,287.78	\$3,287.80	\$14,937.2
017	Aguirre Ruiz Alejandro	Contador Municipal	\$13,200.00	\$13,200.00	\$0.00	\$0.00	\$0.18	\$2,108,42	\$2,108.60	\$11.091.4
018	Hernandez Covarrubias Nohemi	Encargada de Egresos	\$11,775.00	\$11,775.00	\$0.00	\$0.00	-\$0.04	\$1,804.04	\$1,804.00	\$9,971.0
019	Tapia Lopez Maria Elena	Encargada de Egresos Encargada de Ingresos	\$5,925.00	\$5,925.00	\$0.00	\$0.00	\$0.04	\$577.79	\$577.80	\$5,347.2
068	Jimenez Bernal Cesar Heriberto	Auxiliar Administrativo de Hacienda	\$3,231.00	\$3,231.00	\$0.00	\$0.00	\$0.05	\$216.35	\$216.40	\$3,014.6
Total Depto	Cimonoz Bornar Godar Honborto	, tanima , tanima atawa ao masiona						Ψ2.10.00		Ψο,σ :
			\$52,356.00	\$52,356.00	\$0.00	\$0.00	\$0.22	\$7,994.38	\$7,994.60	\$44,361.4
Departamento 7	OBRAS PUBLICAS									
021	Leggss Quintero Jesus Victor	Director de Obras Públicas	\$17,150.25	\$17,150.25	\$0.00	\$0.00	\$0.05	\$3,035.00	\$3,035.05	\$14,115.2
023	Lepe Sanchez Miguel Angel	Encargado de Planeación Urbana	\$6,818.40	\$6,818.40	\$0.00	\$0.00	\$0.09	\$745.31	\$745.40	\$6,073.0
024	Curiel Valle Efren	Operador de Maquinaria Pesada	\$8,292.00	\$8,292.00	\$0.00	\$0.00	\$0.13	\$1,060.07	\$1,060.20	\$7,231.8
059	Robles Murillo Nicolas	Chofer de Maquinaria	\$4,715.10	\$4,715.10	\$377.82	\$377.82	\$0.08	\$0.00	\$377.90	\$4,337.2
060	Gonzalez Plascencia Presiliano	Operador de Maquinaria Pesada	\$9,360.75	\$9,360.75	\$1,288.35	\$1,288.35	\$0.00	\$0.00	\$1,288.35	\$8,072.4
062	Delgadillo Ortega Feliciano Manuel	Encargado de Proyectos	\$6,818.40	\$6,818.40	\$745.31	\$745.31	\$0.09	\$0.00	\$745.40	\$6,073.0

064 069 070	Camacho Reyes Juan Carlos Chavarin Palomera Noel Plazola Lopez Belma Mirella	Operador de Excavadora Auxiliar de Mantenimiento Auxiliar Administrativo en Obras	\$9,997.50 \$3,791.25 \$3,791.25	\$9,997.50 \$3,791.25 \$3,791.25	\$1,424.36 \$277.30 \$277.30	\$1,424.36 \$277.30 \$277.30	- \$ 0.06 \$ 0.15 \$ 0.15	\$0.00 \$0.00 \$0.00	\$1,424.30 \$277.45 \$277.45	\$8,573.20 \$3,513.80 \$3,513.80
Total Depto			\$70,734.90	\$70,734.90	\$4,390.44	\$4,390.44	\$0.68	\$4,840.38	\$9,231.50	\$61,503.40
Departamento 9	9 SEGURIDAD PUBLICA									
027	Yañez Morales J De Jesus	Director	\$7,962.45	\$7,962.45	\$0.00	\$0.00	-\$0.03	\$989.68	\$989.65	\$6,972.80
028	Pelayo Lopez Arturo	Subdirector	\$5,758.95	\$5,758.95	\$0.00	\$0.00	\$0.11	\$548.04	\$548.15	\$5,210.80
029	Bernal Lopez J Ramon	Comandante	\$5,758.95	\$5,758.95	\$0.00	\$0.00	\$0.11	\$548.04	\$548.15	\$5,210.80
031	Yañez Contreras Jose Antonio	Policía Municipal	\$5,340.00	\$5,340.00	\$0.00	\$0.00	\$0.08	\$476.32	\$476.40	\$4,863.60
032	Arce Higuera Rafael	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	\$0.08	\$0.00	\$476.40	\$4,863.60
033	Salcedo Lopez Maria De Jesus	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	\$0.08	\$0.00	\$476.40	\$4,863.60
036	Becerra Ponce Samuel	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	-\$0.12	\$0.00	\$476.20	\$4,863.80
071	Peña Baltazar Humberto	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	\$0.08	\$0.00	\$476.40	\$4,863.60
072	Torres Alonso Ernesto	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	\$0.08	\$0.00	\$476.40	\$4,863.60
075	Guerrero Muro Edgar Martin	Policía Municipal	\$5,340.00	\$5,340.00	\$476.32	\$476.32	-\$0.12	\$0.00	\$476.20	\$4,863.80
076 Total Depto	Avila Villa Jose De Jesus	Policía Municipal	\$5,340.00 	\$5,340.00 	\$476.32 	\$476.32 	-\$0.12	\$0.00	\$476.20 	\$4,863.80
			\$62,200.35	\$62,200.35	\$3,334.24	\$3,334.24	\$0.23	\$2,562.08	\$5,896.55	\$56,303.80
Departamento	10 TURISMO									
066	Corona Aguirre Cesar Emanuel	Director	\$4,716.00	\$4,716.00	\$377.91	\$377.91	-\$0.11	\$0.00	\$377.80	\$4,338.20
067 Total Depto	Camacho Muro Fernando	Auxiliar Administrativo Turismo	\$3,231.00	\$3,231.00	\$0.00	\$0.00	\$0.05	\$216.35	\$216.40	\$3,014.60
Total Depto			\$7,947.00	\$7,947.00	\$377.91	\$377.91	-\$0.06	\$216.35	\$594.20	\$7,352.80
Departamento	11 CONTRALORIA									
039	Lopez Bautista Noel	Contralor	\$8,880.00	\$8,880.00	\$1,185.67	\$1,185.67	\$0.13	\$0.00	\$1,185.80	\$7,694.20
Total Depto			\$8,880.00	\$8,880.00	\$1,185.67	\$1,185.67	\$0.13	\$0.00	\$1,185.80	\$7,694.20
•	12 REGISTRO CIVIL	Official	60 000 00	60,000,00	CO. OO	(0.00	(0.07	£405.40	¢405.00	CO 040 00
041 042	Bermudez Encarnacion Ma Guadalupe Rios Pulido Arizait Amairani	Oficial Auxiliar Administrativo	\$3,036.00 \$3,253.50	\$3,036.00 \$3,253.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 - \$ 0.09	\$195.13 \$218.79	\$195.20 \$218.70	\$2,840.80 \$3,034.80
Total Depto	Rios Pulido Arizait Amairani	Auxiliai Administrativo	\$3,233.50	\$3,253.50	\$0.00 	φυ.υυ 	-\$0.09	\$210.79	\$216.70	\$3,034.60
			\$6,289.50	\$6,289.50	\$0.00	\$0.00	-\$0.02	\$413.92	\$413.90	\$5,875.60
Departamento :	14 DELEGACION SAN FELIPE DE HIJAF	₹								
077 Total Depto	Barraza Ponce Jesus Isidro	Delegado Municipal	\$5,562.45	\$5,562.45	\$512.82	\$512.82	\$0.03	\$0.00	\$512.85	\$5,049.60
rotai Depto			\$5,562.45	\$5,562.45	\$512.82	\$512.82	\$0.03	\$0.00	\$512.85	\$5,049.60
Departamento	16 SERVICIOS PUBLICOS MUNICIPALE	\$								
047	Villaseñor Jose Nicolas	Encargado de Servicios Públicos	\$4,716.00	\$4,716.00	\$377.91	\$377.91	-\$0.11	\$0.00	\$377.80	\$4,338.20
048	Rios Bernal Ernesto	Auxiliar	\$3,432.00	\$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	\$4,359.00	\$0.00	\$0.00	\$0.13	\$339.07	\$339.20	\$4,019.80
051	Arce Plazola Gilberto	Aseador	\$1,986.75	\$1,986.75	\$0.00	\$0.00	\$0.05	\$112.90	\$112.95	\$1,873.80
073 Total Depto	Chavez Nava Patricia	Directora de ecología	\$4,716.00	\$4,716.00	\$377.91	\$377.91	-\$0.11	\$0.00	\$377.80	\$4,338.20
rotal Depto			\$19,209.75	\$19,209.75	\$755.82	\$755.82	-\$0.06	\$690.19	\$1,445.95	\$17,763.80
Departamento :	17 CATASTRO									
052	Guerrero Guizar Rogelio	Director	\$4,716.00	\$4,716.00	\$377.91	\$377.91	-\$0.11	\$0.00	\$377.80	\$4,338.20
053	Arredondo Lepe Maria Irene	Auxiliar Administrativo de Catastro	\$4,357.80	\$4,357.80	\$338.94	\$338.94	\$0.06	\$0.00	\$339.00	\$4,018.80
Total Depto	Arredondo Espe Mana nene	Administrative de Calastro					Ψ0.00			
			\$9,073.80	\$9,073.80	\$716.85	\$716.85	-\$0.05	\$0.00	\$716.80	\$8,357.00
Departamento 9	18 COMUNICACION SOCIAL DIGITAL Cabrera Morales Viridiana	Director	\$4,590.00	\$4,590.00	\$364.21	\$364.21	-\$0.01	\$0.00	\$364.20	\$4,225.80
Total Depto	Captera iviolates VIIIUIdilia	Director								
			\$4,590.00	\$4,590.00	\$364.21	\$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	\$4,716.00	\$0.00	\$0.00	\$0.09	\$377.91	\$378.00	\$4,338.00
Total Depto	-	.								

			\$4,716.00	\$4,716.00	\$0.00	\$0.00	\$0.09	\$377.91	\$378.00	\$4,338.00
Departamento 2 026 Total Depto	21 DESARROLLO ECONOMICO Lepe Rodriguez Pedro	Director de Desarrollo Económica	\$4,716.00	\$4,716.00	\$0.00	\$0.00	\$0.09	\$377.91	\$378.00	\$4,338.00
			\$4,716.00	\$4,716.00	\$0.00	\$0.00	\$0.09	\$377.91	\$378.00	\$4,338.00
Departamento 3 057 Total Depto	22 TRANSPARENCIA Aguirre Hernandez Juan	Director	\$4,716.00	\$4,716.00	\$377.91	\$377.91	-\$0.11	\$0.00	\$377.80	\$4,338.20
			\$4,716.00	\$4,716.00	\$377.91	\$377.91	-\$0.11	\$0.00	\$377.80	\$4,338.20
Departamento : 043 Total Depto	23 EDUCACION Moreno Montero Federico	Director	\$4,716.00 	\$4,716.00	\$377.91	\$377.91 	-\$0.11	\$0.00	\$377.80	\$4,338.20
Total Depto			\$4,716.00	\$4,716.00	\$377.91	\$377.91	-\$0.11	\$0.00	\$377.80	\$4,338.20
Departamento 012 Total Depto	24 CULTURA Y OFICIALIA MAYOR Cuevas Guzman Yael Eliud	Director de Cultura/Oficial Mayor	\$9,999.15	\$9,999.15	\$0.00	\$0.00	\$0.03	\$1,424.72	\$1,424.75	\$8,574.40
			\$9,999.15	\$9,999.15	\$0.00	\$0.00	\$0.03	\$1,424.72	\$1,424.75	\$8,574.40
Total Gral.			\$395,497.31	\$395,497.31	======================================	======================================	\$1.06	\$33,627.03	\$47,062.31	\$348,435.00

^{**}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.