Municipio de Amatitan Jal
Nómina del periodo Quincenal del 01/03/2014 al 15/03/2014

| Empleado | Sueldo | Bono puntualidad | $\begin{gathered} \text { Prima de } \\ \text { antiguedad } \end{gathered}$ | Gratificación | Compensación | Horas extras | $\begin{aligned} & \text { Séptimo } \\ & \text { día } \end{aligned}$ | TOTAL <br> PERCEPCIONES | I.S.P.T. (sp) | I.M.S.S. | $\begin{gathered} \hline \text { Cuota } \\ \text { sindical } \end{gathered}$ | Préstamo empresa | Subsidio al Empleo (sp) | total deducciones | NETO | FIRMA |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Reg Pat IMSS: B78-10231-10-2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Departamento 1 PRESIDENCIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 001 Villalobos Rivera Jaime | \$18,736.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,736.20 | \$3,412.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,412.20 | \$15,324.00 |  |
| 002 Lopez Campos Fermin | \$5,386.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,386.80 | \$603.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$603.40 | \$4,783.40 |  |
| 039 Cabezut Flores Beireth Auxiliadora | \$2,612.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,612.40 | \$19.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19.80 | \$2,592.60 |  |
| Total por Departamento | \$26,735.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,735.40 | \$4,035.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,035.40 | \$22,700.00 |  |
| Departamento 2 SECRETARIA GRAL. Y SINDICATURA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 003 Aviña Ramirez Heidi Asurim | \$14,485.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,485.50 | \$2,564.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,564.90 | \$11,920.60 |  |
| 004 Olivares Rodriguez Celia | \$2,805.75 | \$200.00 | \$841.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,847.48 | \$55.84 | \$70.03 | \$28.05 | \$0.00 | \$0.00 | \$153.88 | \$3,693.60 |  |
| Total por Departamento | \$17,291.25 | \$200.00 | \$841.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,332.98 | \$2,620.62 | \$70.03 | \$28.05 | \$0.00 | \$0.00 | \$2,718.78 | \$15,614.20 |  |
| Departamento 3 SALA DE REGIDORES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 006 Iñiguez Melendrez Karla Marelyn | \$8,977.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,977.80 | \$1,315.20 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$2,315.20 | \$6,662.60 |  |
| 007 Robles Hernandez Isidro | \$8,977.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,977.80 | \$1,315.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,315.20 | \$7,662.60 |  |
| 008 Solis Espinoza Yolanda | \$8,977.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,977.80 | \$1,315.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,315.20 | \$7,662.60 |  |
| 009 Tirado Godinez Fabian | \$8,977.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,977.80 | \$1,315.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,315.20 | \$7,662.60 |  |
| 010 Lara Cortes Jose Trinidad | \$8,977.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,977.80 | \$1,315.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,315.20 | \$7,662.60 |  |
| 011 Calderon Zepeda Raul | \$8,977.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,977.80 | \$1,315.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,315.20 | \$7,662.60 |  |
| 012 Nuñez Yera Ruben | \$8,977.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,977.80 | \$1,315.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,315.20 | \$7,662.60 |  |
| 013 Ravelero Zepeda Jose Roberto | \$8,977.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,977.80 | \$1,315.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,315.20 | \$7,662.60 |  |
| 014 Ontiveros Bahnsen Jose Raul | \$8,977.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,977.80 | \$1,315.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,315.20 | \$7,662.60 |  |
| Total por Departamento | \$80,800.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$80,800.20 | \$11,836.80 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$12,836.80 | \$67,963.40 |  |
| Departamento 4 ENLACE DE LO LOCAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 015 Rivera Sandoval Jose Guadalupe | \$2,693.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,693.10 | \$43.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$43.50 | \$2,649.60 |  |
| Total por Departamento | \$2,693.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,693.10 | \$43.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$43.50 | \$2,649.60 |  |
| Departamento 5 ENLACE C. MUJER |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 016 Becerra Ortiz Mireya | \$2,196.30 | \$0.00 | \$0.00 | \$530.00 | \$0.00 | \$0.00 | \$0.00 | \$2,726.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$39.87) | (\$39.90) | \$2,766.20 |  |
| Total por Departamento | \$2,196.30 | \$0.00 | \$0.00 | \$530.00 | \$0.00 | \$0.00 | \$0.00 | \$2,726.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$39.87) | (\$39.90) | \$2,766.20 |  |
| Departamento 6 DIRECCION DE PROMOCION ECONOMICA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 017 Rivera Partida Nayeli | \$5,067.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,067.00 | \$535.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$535.60 | \$4,531.40 |  |
| 019 Astorga Cardona Angel Nicolas | \$3,373.05 | \$0.00 | \$0.00 | \$0.00 | \$385.00 | \$0.00 | \$0.00 | \$3,758.05 | \$137.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$137.85 | \$3,620.20 |  |
| Departamento 8 HACIENDA MUNICIPAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 020 Partida Zuñiga Sergio | \$13,011.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,011.30 | \$2,218.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,218.10 | \$10,793.20 |  |
| 022 Licon Rodriguez Ana Cecilia | \$2,706.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$3,706.30 | \$45.02 | \$61.20 | \$0.00 | \$0.00 | \$0.00 | \$106.30 | \$3,600.00 |  |
| 023 Tovar Rivera Rosa Maria | \$2,805.75 | \$200.00 | \$841.73 | \$0.00 | \$0.00 | \$805.00 | \$0.00 | \$4,652.48 | \$55.84 | \$68.63 | \$28.05 | \$0.00 | \$0.00 | \$152.48 | \$4,500.00 |  |
| 024 Nuñez Zepeda Altagracia | \$2,805.75 | \$200.00 | \$1,215.83 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$4,621.58 | \$119.64 | \$68.63 | \$28.05 | \$750.00 | \$0.00 | \$966.38 | \$3,655.20 |  |
| 025 Ramirez Escobedo Rafael | \$2,602.20 | \$0.00 | \$0.00 | \$510.00 | \$0.00 | \$500.00 | \$0.00 | \$3,612.20 | \$18.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.80 | \$3,593.40 |  |
| 026 Alvarado Delgado Ricardo | \$2,602.20 | \$0.00 | \$0.00 | \$700.00 | \$700.00 | \$500.00 | \$0.00 | \$4,502.20 | \$18.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.80 | \$4,483.40 |  |
| 027 Garcia Ortega Lucio | \$2,560.65 | \$200.00 | \$682.84 | \$0.00 | \$0.00 | \$490.00 | \$0.00 | \$3,933.49 | \$14.26 | \$65.63 | \$25.60 | \$0.00 | \$0.00 | \$105.49 | \$3,828.00 |  |
| Total por Departamento | \$29,094.15 | \$600.00 | \$2,740.40 | \$1,210.00 | \$700.00 | \$3,695.00 | \$0.00 | \$38,039.55 | \$2,490.37 | \$264.09 | \$81.70 | \$750.00 | \$0.00 | \$3,586.35 | \$34,453.20 |  |

[^0]Nómina del periodo Quincenal del 01/03/2014 al 15/03/2014

| Empleado | Sueldo | Bono puntualidad | $\begin{gathered} \text { Prima de } \\ \text { antiguedad } \end{gathered}$ | Gratificación | Compensación | Horas extras | $\begin{gathered} \text { Séptimo } \\ \text { día } \\ \hline \hline \end{gathered}$ | TOTAL PERCEPCIONES | I.S.P.T. (sp) | I.M.S.S. | $\begin{gathered} \hline \text { Cuota } \\ \text { sindical } \end{gathered}$ | Préstamo empresa | Subsidio al Empleo (sp) | total deducciones | NETO | FIRMA |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Departamento 9 JUZGADO MUNICIPAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 028 Partida Ravelero Patricia | \$5,204.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,204.55 | \$564.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$564.35 | \$4,640.20 |  |
| Total por Departamento | \$5,204.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,204.55 | \$564.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$564.35 | \$4,640.20 |  |
| Departamento 10 DIRECCION DE IMPUESTO PREDIAL Y CATASTRO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 029 Rodriguez Peña Dinorah Elideth | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$3,788.40 |  |
| 032 Lopez Gomez Adela | \$2,805.75 | \$200.00 | \$748.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,753.95 | \$55.84 | \$68.61 | \$28.05 | \$0.00 | \$0.00 | \$152.55 | \$3,601.40 |  |
| Total por Departamento | \$6,969.30 | \$200.00 | \$748.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,917.50 | \$431.05 | \$68.61 | \$28.05 | \$0.00 | \$0.00 | \$527.70 | \$7,389.80 |  |
| Departamento 11 dDIRECCION DE OBRAS PUBLICAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 034 Garcia Hernandez Clemente | \$4,309.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$450.00 | \$4,759.35 | \$399.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$399.75 | \$4,359.60 |  |
| 035 Zepeda Rivera Claudia Yasmin | \$2,805.75 | \$200.00 | \$748.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,753.95 | \$55.84 | \$69.81 | \$28.05 | \$0.00 | \$0.00 | \$153.75 | \$3,600.20 |  |
| 036 Arroyo Romero Joaquin | \$2,422.05 | \$200.00 | \$726.62 | \$0.00 | \$0.00 | \$0.00 | \$850.00 | \$4,198.67 | \$0.00 | \$59.26 | \$24.22 | \$0.00 | (\$0.82) | \$82.67 | \$4,116.00 |  |
| 037 Rodriguez Lopez Jose Luis | \$2,422.05 | \$200.00 | \$726.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,348.67 | \$0.00 | \$59.26 | \$24.22 | \$0.00 | (\$0.82) | \$82.47 | \$3,266.20 |  |
| 173 Alvarado De La Cruz Abraham | \$5,724.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,724.90 | \$675.58 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,675.70 | \$4,049.20 |  |
| Total por Departamento | \$17,684.10 | \$600.00 | \$2,201.44 | \$0.00 | \$0.00 | \$0.00 | \$1,300.00 | \$21,785.54 | \$1,131.20 | \$188.33 | \$76.49 | \$1,000.00 | (\$1.64) | \$2,394.34 | \$19,391.20 |  |
| Departamento 12 DIRECCION DE AGUA POTABLE Y ALCANTARILA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 038 Adame Alvarado Facundo | \$4,423.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,423.80 | \$420.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$420.20 | \$4,003.60 |  |
| 040 Torres Alvarado Jesus Martin | \$2,585.55 | \$0.00 | \$0.00 | \$635.00 | \$635.00 | \$0.00 | \$0.00 | \$3,855.55 | \$16.97 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$766.95 | \$3,088.60 |  |
| 041 Enriquez Veraz Filiberto | \$3,300.00 | \$200.00 | \$880.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,380.61 | \$129.89 | \$73.65 | \$33.00 | \$0.00 | \$0.00 | \$236.41 | \$4,144.20 |  |
| 042 Rodriguez Salazar Carlos Armando | \$2,852.10 | \$200.00 | \$551.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,603.97 | \$60.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$60.97 | \$3,543.00 |  |
| 043 Sanchez Patiño Eduardo | \$2,852.10 | \$200.00 | \$735.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,787.54 | \$60.89 | \$70.81 | \$28.52 | \$0.00 | \$0.00 | \$160.14 | \$3,627.40 |  |
| 044 Adame Alvarado Victor | \$2,046.75 | \$0.00 | \$0.00 | \$300.00 | \$300.00 | \$0.00 | \$400.00 | \$3,046.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$68.69) | (\$68.85) | \$3,115.60 |  |
| 045 Ruvalcaba Alvarado Felipe | \$2,741.70 | \$200.00 | \$535.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,476.90 | \$48.88 | \$67.74 | \$0.00 | \$0.00 | \$0.00 | \$116.70 | \$3,360.20 |  |
| 046 Ibarra Hermosillo Heriberto | \$1,077.30 | \$0.00 | \$0.00 | \$420.00 | \$420.00 | \$0.00 | \$0.00 | \$1,917.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$142.76) | (\$142.70) | \$2,060.00 |  |
| 048 Plascencia Zepeda Aurelio | \$2,302.95 | \$200.00 | \$690.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,193.84 | \$0.00 | \$55.92 | \$23.02 | \$0.00 | (\$28.27) | \$50.84 | \$3,143.00 |  |
| 049 Plascencia Ornelas Aureliano | \$2,807.40 | \$200.00 | \$935.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,943.20 | \$56.02 | \$70.19 | \$28.07 | \$0.00 | \$0.00 | \$154.20 | \$3,789.00 |  |
| 050 Plascencia Zepeda Fernando | \$1,605.15 | \$200.00 | \$267.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,072.68 | \$0.00 | \$38.48 | \$16.05 | \$0.00 | (\$108.87) | (\$54.32) | \$2,127.00 |  |
| 051 Gonzalez X Filiberto | \$1,508.25 | \$0.00 | \$0.00 | \$300.00 | \$300.00 | \$0.00 | \$0.00 | \$2,108.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$115.08) | (\$115.15) | \$2,223.40 |  |
| 052 Jauregui Melendrez Mauricio | \$1,615.95 | \$0.00 | \$0.00 | \$300.00 | \$300.00 | \$0.00 | \$0.00 | \$2,215.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$108.18) | (\$108.25) | \$2,324.20 |  |
| 053 Roman Adame Luis Humberto | \$2,782.80 | \$200.00 | \$723.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,706.20 | \$53.35 | \$68.88 | \$0.00 | \$0.00 | \$0.00 | \$122.20 | \$3,584.00 |  |
| 139 Torres Alvarado Wilfrido | \$1,615.95 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$2,215.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$108.18) | (\$108.05) | \$2,324.00 |  |
| 140 Ruvalcaba Palacios Joel | \$1,615.95 | \$0.00 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | (\$220.00) | \$1,995.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$108.18) | (\$108.25) | \$2,104.20 |  |
| 155 Ocampo Flores Miguel | \$2,908.80 | \$0.00 | \$0.00 | \$660.00 | \$0.00 | \$0.00 | \$0.00 | \$3,568.80 | \$67.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$67.00 | \$3,501.80 |  |
| 161 Morales Melendrez Mireya | \$2,240.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,240.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$35.06) | (\$35.05) | \$2,275.60 |  |
| Total por Departamento | \$42,883.05 | \$1,600.00 | \$5,320.74 | \$3,215.00 | \$2,555.00 | \$0.00 | \$180.00 | \$55,753.79 | \$914.24 | \$445.67 | \$128.66 | \$750.00 | (\$823.27) | \$1,414.99 | \$54,338.80 |  |
| Departamento 14 DIRECCION DE OFICIALIA MAYOR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 031 Guerrero Hernandez Alejandro | \$1,350.00 | \$0.00 | \$0.00 | \$350.00 | \$700.00 | \$0.00 | \$1,475.00 | \$3,875.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$125.20) | (\$125.20) | \$4,000.20 |  |
| 054 Melendrez Villareal Luis | \$5,724.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,724.90 | \$675.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$675.70 | \$5,049.20 |  |
| 055 Rios Diaz Ma. Ascencion | \$2,805.60 | \$200.00 | \$654.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,660.24 | \$55.83 | \$68.53 | \$28.05 | \$0.00 | \$0.00 | \$152.44 | \$3,507.80 |  |
| 059 Lopez Saldivar Ignacio | \$2,331.60 | \$200.00 | \$1,010.36 | \$0.00 | \$0.00 | \$0.00 | \$450.00 | \$3,991.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$10.66) | (\$10.84) | \$4,002.80 |  |

[^1]Municipio de Amatitan Jal
Nómina del periodo Quincenal del 01/03/2014 al 15/03/2014

| Empleado | Sueldo | Bono puntualidad | Prima de antiguedad | Gratificación | Compensación | Horas extras | Séptimo día | TOTAL <br> PERCEPCIONES | I.S.P.T. (sp) | I.M.S.S. | $\begin{gathered} \text { Cuota } \\ \text { sindical } \end{gathered}$ | $\begin{array}{\|c\|} \hline \begin{array}{c} \text { Préstamo } \\ \text { empresa } \end{array} \\ \hline \end{array}$ | Subsidio al <br> Empleo (sp) | TOTAL <br> DEDUCCIONES | NETO | FIRMA |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 060 Landeros Varela Saul | \$2,234.25 | \$200.00 | \$871.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,305.33 | \$0.00 | \$53.08 | \$0.00 | \$0.00 | (\$35.74) | \$17.33 | \$3,288.00 |  |
| 079 Olivares Correa Marciano | \$1,419.90 | \$200.00 | \$230.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,850.55 | \$0.00 | \$33.91 | \$0.00 | \$0.00 | (\$120.73) | (\$86.85) | \$1,937.40 |  |
| 080 Zambrano Arellano Francisco Javier | \$1,616.55 | \$200.00 | \$431.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,247.63 | \$0.00 | \$33.96 | \$0.00 | \$0.00 | (\$108.14) | (\$74.17) | \$2,321.80 |  |
| 081 Sandoval Villalobos Antonio | \$3,643.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,643.20 | \$292.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$292.40 | \$3,350.80 |  |
| 089 Zepeda Melendrez Severo | \$1,613.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$630.00 | \$0.00 | \$2,243.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$108.35) | (\$108.40) | \$2,351.80 |  |
| 094 Cordoba Covarruvias Javier | \$1,999.95 | \$0.00 | \$0.00 | \$0.00 | \$476.00 | \$0.00 | \$0.00 | \$2,475.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$71.69) | (\$71.65) | \$2,547.60 |  |
| 095 Hernandez Martinez Matias | \$1,999.95 | \$0.00 | \$0.00 | \$0.00 | \$476.00 | \$0.00 | \$0.00 | \$2,475.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$71.69) | (\$71.85) | \$2,547.80 |  |
| 096 Rivera Flores Juan | \$4,902.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,902.60 | \$506.09 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$1,006.00 | \$3,896.60 |  |
| 097 Sandoval Villalobos Edgar Eduardo | \$3,122.70 | \$0.00 | \$0.00 | \$0.00 | \$490.00 | \$0.00 | \$0.00 | \$3,612.70 | \$110.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$110.50 | \$3,502.20 |  |
| 098 Ocampo Martinez Miguel | \$3,555.15 | \$200.00 | \$711.03 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$4,666.18 | \$175.38 | \$34.15 | \$0.00 | \$0.00 | \$0.00 | \$209.38 | \$4,456.80 |  |
| 099 Rosales Hernandez David | \$4,039.35 | \$200.00 | \$942.52 | \$0.00 | \$0.00 | \$0.00 | \$450.00 | \$5,631.87 | \$355.34 | \$104.53 | \$40.39 | \$0.00 | \$0.00 | \$500.27 | \$5,131.60 |  |
| 100 Garcia Padilla Moises | \$2,585.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$450.00 | \$3,785.55 | \$133.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.75 | \$3,651.80 |  |
| 101 Real Olivares Sergio | \$2,585.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$150.00 | \$3,485.55 | \$133.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.75 | \$3,351.80 |  |
| 102 Ezqueda Zepeda Roberto | \$2,585.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$350.00 | \$3,685.55 | \$16.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16.95 | \$3,668.60 |  |
| 142 Hermosillo Flores Eligio | \$1,665.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$2,065.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$105.01) | (\$104.95) | \$2,170.40 |  |
| 148 Lopez Ravelero Raul | \$2,693.10 | \$0.00 | \$0.00 | \$401.00 | \$350.00 | \$0.00 | \$0.00 | \$3,444.10 | \$43.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$43.70 | \$3,400.40 |  |
| 153 Alvarado Delgado Martimiano | \$2,512.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,512.20 | \$8.99 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$309.00 | \$2,203.20 |  |
| 156 Partida Ontiveros Enrique | \$3,232.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,232.05 | \$122.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$122.45 | \$3,109.60 |  |
| Total por Departamento | \$60,218.55 | \$1,400.00 | \$4,851.36 | \$751.00 | \$2,492.00 | \$3,280.00 | \$3,525.00 | \$76,517.91 | \$2,630.73 | \$328.16 | \$68.44 | \$800.00 | (\$757.21) | \$3,069.71 | \$73,448.20 |  |
| Departamento 15 DIRECCION DE TURISMO Y CULTURA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 103 Torres Valencia Asucena | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$3,788.40 |  |
| 104 Lopez Aldana Fermin | \$1,777.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$630.00 | \$0.00 | \$2,407.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$85.91) | (\$85.95) | \$2,493.60 |  |
| 105 Torres Rivera Ana Maria | \$1,077.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$520.00 | \$0.00 | \$1,597.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$142.76) | (\$142.90) | \$1,740.20 |  |
| Total por Departamento | \$7,018.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,150.00 | \$0.00 | \$8,168.50 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | (\$228.67) | \$146.30 | \$8,022.20 |  |
| Departamento 16 DIRECCION DE PART. CIUDADA Y ECOLOGIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 106 Landeros Padilla Ernesto | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$3,788.40 |  |
| Total por Departamento | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$3,788.40 |  |
| Departamento 17 DIRECCION DE EDUCACION |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 107 Plascencia Rios Carmen Elena | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$240.15 | \$0.00 | \$0.00 | \$0.00 | \$615.35 | \$3,548.20 |  |
| Total por Departamento | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$240.15 | \$0.00 | \$0.00 | \$0.00 | \$615.35 | \$3,548.20 |  |
| Departamento 18 DIRECCION DE REGISTRO CIVIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 108 Salazar Lopez Octavio | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$3,788.40 |  |
| 109 Ruiz Navarrete Claudia Veronica | \$2,805.75 | \$200.00 | \$748.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,753.95 | \$55.84 | \$68.63 | \$28.05 | \$0.00 | \$0.00 | \$152.55 | \$3,601.40 |  |
| Total por Departamento | \$6,969.30 | \$200.00 | \$748.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,917.50 | \$431.05 | \$68.63 | \$28.05 | \$0.00 | \$0.00 | \$527.70 | \$7,389.80 |  |
| Departamento 19 DIRECCION DE SALUD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 110 Zepeda Hernandez Erika Janeth | \$1,777.65 | \$0.00 | \$0.00 | \$270.00 | \$270.00 | \$0.00 | \$0.00 | \$2,317.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$85.91) | (\$85.95) | \$2,403.60 |  |
| 150 Virgen Madrigal Alex Eduardo | \$5,204.55 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$6,204.55 | \$564.43 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,564.55 | \$4,640.00 |  |
| 160 Partida Zuñiga Angelica | \$2,732.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,732.40 | \$47.86 | \$67.37 | \$0.00 | \$0.00 | \$0.00 | \$115.20 | \$2,617.20 |  |
| Total | \$9,714.60 | \$0.00 | \$0.00 | \$1,270.00 | \$270.00 | \$0. | \$0.00 | \$11,254.60 | \$612.29 | \$67.37 | . 0 | \$1,000.00 | (\$85.91) | \$1,593.80 | \$9,660.80 |  |

Nómina del periodo Quincenal del 01/03/2014 al 15/03/2014

| Empleado | Sueldo | Bono puntualidad | Prima de antiguedad | Gratificaión | Compensación | Horas extras | $\begin{gathered} \text { Séptimo } \\ \text { día } \end{gathered}$ día | total PERCEPCIONES | I.S.P.T. (sp) | I.M.S.S. | Cuota sindical | Préstamo empresa | Subsidio al Empleo (sp) | total deducciones | NETO | FIRMA |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Departamento 20 DIRECCION DE INFORMATICA Y TRANSPARENCIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 111 Monroy Gonzalez Gilberto | \$4,423.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$5,423.80 | \$420.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$420.20 | \$5,003.60 |  |
| 112 Villalobos Melendrez Alejandro | \$2,862.45 | \$0.00 | \$0.00 | \$500.00 | \$200.00 | \$0.00 | \$0.00 | \$3,562.45 | \$62.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$61.85 | \$3,500.60 |  |
| Total por Departamento | \$7,286.25 | \$0.00 | \$0.00 | \$500.00 | \$200.00 | \$1,000.00 | \$0.00 | \$8,986.25 | \$482.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$482.05 | \$8,504.20 |  |
| Departamento 21 DIRECCION DE DEPORTES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 113 Partida Rivera Daniel | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,375.15 | \$2,788.40 |  |
| 114 Sandoval X Gabriel | \$2,154.60 | \$0.00 | \$0.00 | \$310.00 | \$310.00 | \$0.00 | \$0.00 | \$2,774.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$58.34) | (\$58.20) | \$2,832.80 |  |
| 149 Delgado Torres Rodolfo | \$958.35 | \$0.00 | \$0.00 | \$350.00 | \$500.00 | \$0.00 | \$0.00 | \$1,808.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$150.37) | (\$150.45) | \$1,958.80 |  |
| Total por Departamento | \$7,276.50 | \$0.00 | \$0.00 | \$660.00 | \$810.00 | \$0.00 | \$0.00 | \$8,746.50 | \$375.21 | \$0.00 | \$0.00 | \$1,000.00 | (\$208.71) | \$1,166.50 | \$7,580.00 |  |
| Departamento 22 DIRECCION DE SEGURIDAD PUBLICA (FORTALEC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 018 Meza Ocampo Nancy | \$2,592.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,592.00 | \$17.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17.60 | \$2,574.40 |  |
| 115 Gonzalez Gonzalez Juan Gabriel | \$7,056.30 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$8,056.30 | \$959.97 | \$188.12 | \$0.00 | \$0.00 | \$0.00 | \$1,148.10 | \$6,908.20 |  |
| 116 Rodriguez Bueno Rodriguez Victor Hugo | \$6,248.40 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$0.00 | \$6,998.40 | \$787.40 | \$165.58 | \$0.00 | \$0.00 | \$0.00 | \$953.00 | \$6,045.40 |  |
| 117 Reynoso Jimenez Jose Candelario | \$6,248.25 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$0.00 | \$6,998.25 | \$787.37 | \$165.58 | \$0.00 | \$500.00 | \$0.00 | \$1,452.85 | \$5,545.40 |  |
| 119 Aladro Hernandez Jose | \$4,155.75 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$0.00 | \$4,905.75 | \$373.97 | \$165.58 | \$0.00 | \$0.00 | \$0.00 | \$539.55 | \$4,366.20 |  |
| 120 Covarrubias Garcia Jose Francisco | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 122 Gutierrez Carranza Consuelo | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 123 Villegas Gurman Jose Luis | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 124 Gonzalez Palacios Marco Antonio | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 125 Cardenas Gonzalez Alberto | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 126 Castro Castro Joel | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 127 Covarrubias Solis Jose Luis | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 129 Solis Figueroa Pedro | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 130 Hernandez Villegas Eduardo | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 131 Ruiz Medrano Edmundo | \$4,155.75 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$0.00 | \$4,905.75 | \$373.97 | \$165.58 | \$0.00 | \$0.00 | \$0.00 | \$539.55 | \$4,366.20 |  |
| 132 Rivera Rivera Martin Alfredo | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 133 Vazquez Rivera Gregorio | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 134 Rodarte Carranza Maira Karina | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 135 Serrano Acosta Nicolas | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 136 Ortiz Palomares Luis Andres | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 138 Alvarez Gonzalez Juan Gerardo | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 157 Molina Garcia Martin | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 158 Aguilar Vera Luis Alberto | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 162 Martinez Teran Rafael | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 163 Castañeda Reyes Susana Aracely | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 165 Rodarte Carranza Carlos | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 166 Cuenca Murillo Adrian Arturo | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.35 | \$3,609.00 |  |
| 169 Barba Moreno Ruth Maricela | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |

[^2]Municipio de Amatitan Jal
Nómina del periodo Quincenal del 01/03/2014 al 15/03/2014

| Empleado | Sueldo | Bono puntualidad | $\begin{array}{c\|} \hline \text { Prima de } \\ \text { antiguedad } \end{array}$ | Gratificación | Compensación | Horas extras | $\begin{gathered} \text { Séptimo } \\ \text { día } \\ \hline \hline \end{gathered}$ | TOTAL <br> PERCEPCIONES | I.S.P.T. (sp) | I.M.S.S. | $\begin{gathered} \hline \text { Cuota } \\ \text { sindical } \end{gathered}$ | Préstamo empresa | Subsidio al Empleo (sp) | total <br> deducciones | NETO | FIRMA |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 171 Sandoval Gonzalez Salvador Roberto | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 172 Casillas Hurtado Rafael | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 174 Sandoval Gonzalez Miguel Angel | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| 176 Villalobos Gonzalez Heriberto | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$3,770.35 | \$84.63 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |  |
| Total por Departamento | \$110,285.55 | \$0.00 | \$0.00 | \$0.00 | \$22,200.00 | \$0.00 | \$0.00 | \$132,485.55 | \$5,500.73 | \$2,850.10 | \$0.00 | \$500.00 | \$0.00 | \$8,850.75 | \$123,634.80 |  |
| Departamento 24 DIRECCION DE PROTECCION CIVIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 145 Gonzalez Villalobos Jose Luis | \$4,309.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$4,409.35 | \$399.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$399.95 | \$4,009.40 |  |
| 154 Rodriguez Gonzalez Jose Luis | \$2,370.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,370.00 | \$0.00 | \$0.00 | \$0.00 | \$250.00 | (\$6.49) | \$243.40 | \$2,126.60 |  |
| Total por Departamento | \$6,679.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$6,779.35 | \$399.78 | \$0.00 | \$0.00 | \$250.00 | (\$6.49) | \$643.35 | \$6,136.00 |  |
| Departamento 26 DIRECCION DE RASTROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 088 Ibarra Hermosillo Ernesto | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$3,788.40 |  |
| 092 Torres Alvarado Fernando | \$2,260.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,260.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$32.92) | (\$33.00) | \$2,293.20 |  |
| 093 Meza Alvarado Gabriel | \$1,615.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,900.00 | \$0.00 | \$3,515.95 | \$171.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$171.15 | \$3,344.80 |  |
| 147 Ortega Preciado Candelario | \$2,409.90 | \$200.00 | \$587.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,197.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$2.15) | (\$2.06) | \$3,199.40 |  |
| Total por Departamento | \$10,449.60 | \$200.00 | \$587.44 | \$0.00 | \$0.00 | \$1,900.00 | \$0.00 | \$13,137.04 | \$546.33 | \$0.00 | \$0.00 | \$0.00 | (\$35.07) | \$511.24 | \$12,625.80 |  |
| Departamento 27 DIRECCION DE DESARROLLO RURAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 168 Plascencia Cortes Rosa Maria | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$5,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$4,788.40 |  |
| Total por Departamento | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$5,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$4,788.40 |  |
| Departamento 28 CONTABILIDAD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 021 Avila Corona Refugio Israel | \$8,119.05 | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$12,119.05 | \$1,186.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,187.05 | \$10,932.00 |  |
| Total por Departamento | \$8,119.05 | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$12,119.05 | \$1,186.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,187.05 | \$10,932.00 |  |
| Departamento 29 DIRECCION DE TRANSPARENCIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 030 Mercado Cornejo Victor Hugo | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$3,788.40 |  |
| Total por Departamento | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$3,788.40 |  |
| Departamento 30 DIRECCION DE ECOLOGIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 056 Ravelero Rosales Saul | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.35 | \$3,788.20 |  |
| 082 Ruiz Rivera Alberto | \$2,291.40 | \$200.00 | \$595.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,086.96 | \$0.00 | \$55.17 | \$22.91 | \$0.00 | (\$29.52) | \$48.56 | \$3,038.40 |  |
| 083 Medrano Castellon Felipe | \$2,322.60 | \$200.00 | \$464.52 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$3,137.12 | \$0.00 | \$55.38 | \$23.22 | \$0.00 | (\$26.13) | \$52.32 | \$3,084.80 |  |
| 084 Reyes Avila J. Bertin | \$2,291.40 | \$200.00 | \$611.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,102.44 | \$0.00 | \$0.00 | \$22.91 | \$0.00 | (\$29.52) | (\$6.56) | \$3,109.00 |  |
| 085 Juarez Alvarado Manuel | \$2,291.40 | \$200.00 | \$521.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,012.52 | \$0.00 | \$55.17 | \$22.91 | \$0.00 | (\$29.52) | \$48.52 | \$2,964.00 |  |
| 086 Arroyo Romero Israel | \$2,154.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,154.60 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | (\$58.34) | \$441.60 | \$1,713.00 |  |
| 087 Cortez Alvarado Carlos Javier | \$1,509.15 | \$0.00 | \$0.00 | \$250.00 | \$250.00 | \$0.00 | \$0.00 | \$2,009.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$115.02) | (\$115.05) | \$2,124.20 |  |
| Total por Departamento | \$17,024.10 | \$800.00 | \$2,192.24 | \$250.00 | \$250.00 | \$0.00 | \$150.00 | \$20,666.34 | \$375.21 | \$165.72 | \$91.95 | \$500.00 | (\$288.05) | \$844.74 | \$19,821.60 |  |
| Departamento 31 DIRECCION DE COMUNICACION SOCIAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 057 Partida Ravelero Isabel | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$3,788.40 |  |
| Total por Departamento | \$4,163.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,163.55 | \$375.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$3,788.40 |  |
| Departamento 32 DIRECCION DE ASEO PUBLICO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 061 Navarro Valdez Mario Alberto | \$2,774.70 | \$200.00 | \$405.18 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$4,129.88 | \$52.47 | \$68.66 | \$0.00 | \$0.00 | \$0.00 | \$121.08 | \$4,008.80 |  |
| 062 Fernandez Aldana Francisco | \$2,108.70 | \$200.00 | \$421.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,730.44 | \$0.00 | \$50.62 | \$0.00 | \$0.00 | (\$63.33) | (\$12.76) | \$2,743.20 |  |
| 063 Delgado X Martin | \$1,930.80 | \$200.00 | \$514.88 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$3,045.68 | \$0.00 | \$41.43 | \$19.30 | \$0.00 | (\$76.11) | (\$15.52) | \$3,061.20 |  |

[^3]Municipio de Amatitan Jal
Nómina del periodo Quincenal del 01/03/2014 al 15/03/2014

| Empleado | Sueldo | Bono puntualidad | Prima de antiguedad | Gratificación | Compensación | Horas extras | $\begin{gathered} \text { Séptimo } \\ \text { día } \end{gathered}$ | TOTAL PERCEPCIONES | I.S.P.T. (sp) | I.M.S.S. | $\begin{array}{\|c\|c\|} \hline \text { Cuota } \\ \text { sindical } \end{array}$ | Préstamo empresa | $\begin{aligned} & \hline \text { Subsidio al } \\ & \text { Empleo (sp) } \\ & \hline \hline \end{aligned}$ | total <br> deducciones | NETO | FIRMA |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 064 Perez Gonzalez Sergio | \$1,723.50 | \$200.00 | \$517.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,440.55 | \$0.00 | \$46.41 | \$17.23 | \$200.00 | (\$94.47) | \$169.15 | \$2,271.40 |  |
| 065 Perez Gonzalez Narciso | \$1,702.50 | \$200.00 | \$375.88 | \$0.00 | \$0.00 | \$0.00 | \$550.00 | \$2,828.38 | \$0.00 | \$40.65 | \$0.00 | \$0.00 | (\$102.64) | (\$62.02) | \$2,890.40 |  |
| 066 Barrancas X Julio | \$1,702.50 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | (\$225.00) | \$1,777.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$102.64) | (\$102.50) | \$1,880.00 |  |
| 067 Leonel Rivera Hugo | \$1,702.50 | \$200.00 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | \$2,902.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$102.64) | (\$102.70) | \$3,005.20 |  |
| 068 Rodriguez Lopez Damian Enrique | \$1,724.10 | \$200.00 | \$402.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,326.39 | \$0.00 | \$41.38 | \$17.24 | \$0.00 | (\$94.43) | (\$35.81) | \$2,362.20 |  |
| 069 Delgado Fregoso Enrique Martin | \$1,731.00 | \$200.00 | \$586.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,517.47 | \$0.00 | \$41.38 | \$0.00 | \$0.00 | (\$93.99) | (\$52.73) | \$2,570.20 |  |
| 070 Murillo Rubio Carlos | \$1,724.10 | \$200.00 | \$517.23 | \$0.00 | \$0.00 | \$0.00 | \$550.00 | \$2,991.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$94.43) | (\$94.47) | \$3,085.80 |  |
| 071 Perez Ibarra Mariana | \$1,902.90 | \$200.00 | \$570.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,673.77 | \$0.00 | \$45.74 | \$19.02 | \$0.00 | (\$77.90) | (\$13.03) | \$2,686.80 |  |
| 072 Ramos Villa Maria Guadalupe | \$1,902.90 | \$200.00 | \$697.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,800.63 | \$0.00 | \$45.80 | \$0.00 | \$0.00 | (\$77.90) | (\$32.17) | \$2,832.80 |  |
| 073 Gandara Montes Yesica | \$1,227.00 | \$0.00 | \$0.00 | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$2,227.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$133.18) | (\$133.20) | \$2,360.20 |  |
| 074 Rosales Villalobos Maria Ascencion | \$1,902.15 | \$200.00 | \$507.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,609.39 | \$0.00 | \$45.72 | \$19.02 | \$0.00 | (\$77.94) | (\$13.21) | \$2,622.60 |  |
| 075 Romero Valencia Noemi | \$1,902.15 | \$200.00 | \$770.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,872.15 | \$0.00 | \$44.73 | \$0.00 | \$0.00 | (\$77.94) | (\$33.25) | \$2,905.40 |  |
| 076 Romero Rodriguez Veronica | \$1,903.35 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$2,203.35 | \$0.00 | \$0.00 | \$19.03 | \$0.00 | (\$77.87) | (\$58.85) | \$2,262.20 |  |
| 077 Abarca Diaz Julia | \$1,903.35 | \$200.00 | \$444.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,547.47 | \$0.00 | \$45.69 | \$19.03 | \$0.00 | (\$77.87) | (\$13.13) | \$2,560.60 |  |
| 078 Partida Rivera Blanca Estela | \$1,939.20 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$2,439.20 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | (\$75.57) | \$424.40 | \$2,014.80 |  |
| Total por Departamento | \$33,407.40 | \$2,800.00 | \$7,130.68 | \$1,600.00 | \$500.00 | \$0.00 | \$2,625.00 | \$48,063.08 | \$52.47 | \$558.21 | \$129.87 | \$700.00 | (\$1,500.85) | (\$60.72) | \$48,123.80 |  |
| Departamento 33 DIRECCION DE OBRAS PUBLICAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 090 Hernandez Alvarado Antonio | \$2,260.20 | \$200.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,060.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$32.92) | (\$32.80) | \$3,093.00 |  |
| Total por Departamento | \$2,260.20 | \$200.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,060.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$32.92) | (\$32.80) | \$3,093.00 |  |
| Departamento 34 DIRECCION DE CEMENTERIOS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 091 Rivera Rosales Jose Maria | \$3,454.35 | \$200.00 | \$1,266.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,920.95 | \$146.69 | \$88.38 | \$34.54 | \$0.00 | \$0.00 | \$269.75 | \$4,651.20 |  |
| Total por Departamento | \$3,454.35 | \$200.00 | \$1,266.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,920.95 | \$146.69 | \$88.38 | \$34.54 | \$0.00 | \$0.00 | \$269.75 | \$4,651.20 |  |
| Total General | \$550,972.50 | \$9,000.00 | \$29,229.03 | \$11,986.00 | \$32,362.00 | \$12,125.00 | \$7,780.00 | \$653,454.53 | \$39,732.16 | \$5,403.45 | \$695.80 | \$8,250.00 | (\$4,008.66) | \$50,071.13 | \$603,383.40 |  |


[^0]:    Página 1 de NÓMINA 1ER QUINCENA DE MARZO 2014.xls

[^1]:    Página 2 de NÓMINA 1ER QUINCENA DE MARZO 2014.xls

[^2]:    Página 4 de NÓMINA 1ER QUINCENA DE MARZO 2014.x|s

[^3]:    Página 5 de NÓMINA 1ER QUINCENA DE MARZO 2014.xls

