Municipio de Amatitan Jal
Nómina del periodo Quincenal del 16/01/2014 al 30/01/2014

| Empleado | Sueldo | Bono puntualidad | Prima de antiguedad | Gratificación | Horas extras | Compensación | Séptimo día | TOTAL PERCEPCIONES | I.S.P.T. (sp) | Ajuste al neto | I.M.S.S. | Cuota sindical | Préstamo empresa | Subsidio al Empleo (sp) | $\begin{array}{\|c\|} \hline \text { TOTAL } \\ \text { DEDUCCIONES } \end{array}$ | NETO |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | \$3,412.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,412.00 | \$15,324.20 |
| 002 Lopez Campos Fermin | \$5,386.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,386.80 | \$603.36 | \$0.04 | \$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 | \$208.00 | \$0.00 | \$0.00 | \$2,820.40 | \$19.89 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20.00 | \$2,800.40 |
| Total por Departamento | \$26,735.40 | \$0.00 | \$0.00 | \$0.00 | \$208.00 | \$0.00 | \$0.00 | \$26,943.40 | \$4,035.25 | \$0.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,035.40 | \$22,908.00 |
| 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 | (\$0.08) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,564.70 | \$11,920.80 |
| 004 Olivares Rodriguez Celia | \$2,805.75 | \$200.00 | \$794.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,799.95 | \$55.84 | \$0.03 | \$70.03 | \$28.05 | \$0.00 | \$0.00 | \$153.95 | \$3,646.00 |
| Total por Departamento | \$17,291.25 | \$200.00 | \$794.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,285.45 | \$2,620.62 | (\$0.05) | \$70.03 | \$28.05 | \$0.00 | \$0.00 | \$2,718.65 | \$15,566.80 |
| 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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$43.70 | \$2,649.40 |
| Total por Departamento | \$2,693.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,693.10 | \$43.59 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$43.70 | \$2,649.40 |
| 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 | (\$0.03) | \$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 | (\$0.03) | \$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 | \$0.05 | \$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 | \$385.00 | \$0.00 | \$0.00 | \$0.00 | \$3,758.05 | \$137.84 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$137.85 | \$3,620.20 |
| Total por Departamento | \$8,440.05 | \$0.00 | \$0.00 | \$385.00 | \$0.00 | \$0.00 | \$0.00 | \$8,825.05 | \$673.39 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$673.45 | \$8,151.60 |
| 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 | \$0.05 | \$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 | \$1,000.00 | \$0.00 | \$0.00 | \$3,706.30 | \$45.02 | (\$0.12) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$44.90 | \$3,661.40 |
| 023 Tovar Rivera Rosa Maria | \$2,805.75 | \$200.00 | \$794.20 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$4,499.95 | \$55.84 | \$0.03 | \$68.63 | \$28.05 | \$0.00 | \$0.00 | \$152.55 | \$4,347.40 |
| 024 Nuñez Zepeda Altagracia | \$2,805.75 | \$200.00 | \$1,148.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$4,853.75 | \$55.84 | \$0.06 | \$0.00 | \$28.05 | \$750.00 | \$0.00 | \$833.95 | \$4,019.80 |
| 025 Ramirez Escobedo Rafael | \$2,602.20 | \$0.00 | \$0.00 | \$0.00 | \$510.00 | \$0.00 | \$0.00 | \$3,112.20 | \$18.78 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.80 | \$3,093.40 |
| 026 Alvarado Delgado Ricardo | \$2,602.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,400.00 | \$0.00 | \$4,002.20 | \$18.78 | (\$0.18) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.60 | \$3,983.60 |
| 027 Garcia Ortega Lucio | \$2,560.65 | \$200.00 | \$655.76 | \$0.00 | \$1,490.00 | \$0.00 | \$0.00 | \$4,906.41 | \$14.26 | \$0.12 | \$65.63 | \$25.60 | \$0.00 | \$0.00 | \$105.61 | \$4,800.80 |
| Total por Departamento | \$29,094.15 | \$600.00 | \$2,597.96 | \$0.00 | \$4,400.00 | \$1,400.00 | \$0.00 | \$38,092.11 | \$2,426.57 | (\$0.02) | \$134.26 | \$81.70 | \$750.00 | \$0.00 | \$3,392.51 | \$34,699.60 |
| 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 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$564.55 | \$4,640.00 |
| Total por Departamento | \$5,204.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,204.55 | \$564.43 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$564.55 | \$4,640.00 |
| 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 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.35 | \$3,788.20 |
| 032 Lopez Gomez Adela | \$2,805.75 | \$200.00 | \$705.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,711.71 | \$55.84 | \$0.01 | \$68.61 | \$28.05 | \$0.00 | \$0.00 | \$152.51 | \$3,559.20 |
| Página 1 de NÓMINA SEGUNDA QUINCENA ENERO 2014.xls |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Municipio de Amatitan Jal
Nómina del periodo Quincenal del 16/01/2014 al 30/01/2014

| Empleado | Sueldo | Bono puntualidad | Prima de antiguedad | Gratificación | Horas extras | Compensación | Séptimo día | TOTAL PERCEPCIONES | I.S.P.T. (sp) | Ajuste al neto | I.M.S.S. | Cuota sindical | Préstamo empresa | Subsidio al <br> Empleo (sp) | $\begin{array}{\|c\|} \text { TOTAL } \\ \text { DEDUCCIONES } \end{array}$ | NETO |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total por Departamento | \$6,969.30 | \$200.00 | \$705.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,875.26 | \$431.05 | \$0.15 | \$68.61 | \$28.05 | \$0.00 | \$0.00 | \$527.86 | \$7,347.40 |
| Departamento 11 DDIRECCION DE OBRAS PUBLICAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 034 Garcia Hernandez Clemente | \$4,309.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,309.35 | \$399.78 | (\$0.03) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$399.75 | \$3,909.60 |
| 035 Zepeda Rivera Claudia Yasmin | \$2,805.75 | \$200.00 | \$705.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,711.71 | \$55.84 | \$0.01 | \$69.81 | \$28.05 | \$0.00 | \$0.00 | \$153.71 | \$3,558.00 |
| 036 Arroyo Romero Joaquin | \$2,422.05 | \$200.00 | \$698.08 | \$0.00 | \$0.00 | \$0.00 | \$322.80 | \$3,642.93 | \$0.00 | \$0.07 | \$59.26 | \$24.22 | \$0.00 | (\$0.82) | \$82.73 | \$3,560.20 |
| 037 Rodriguez Lopez Jose Luis | \$2,422.05 | \$200.00 | \$698.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,320.13 | \$0.00 | (\$0.13) | \$59.26 | \$24.22 | \$0.00 | (\$0.82) | \$82.53 | \$3,237.60 |
| 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 | \$0.12 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,675.70 | \$4,049.20 |
| Total por Departamento | \$17,684.10 | \$600.00 | \$2,102.12 | \$0.00 | \$0.00 | \$0.00 | \$322.80 | \$20,709.02 | \$1,131.20 | \$0.04 | \$188.33 | \$76.49 | \$1,000.00 | (\$1.64) | \$2,394.42 | \$18,314.60 |
| 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 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$420.40 | \$4,003.40 |
| 040 Torres Alvarado Jesus Martin | \$2,585.55 | \$0.00 | \$0.00 | \$635.00 | \$0.00 | \$635.00 | \$0.00 | \$3,855.55 | \$16.97 | (\$0.02) | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$766.95 | \$3,088.60 |
| 041 Enriquez Veraz Filiberto | \$3,300.00 | \$200.00 | \$831.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,331.64 | \$129.89 | (\$0.10) | \$73.65 | \$33.00 | \$0.00 | \$0.00 | \$236.44 | \$4,095.20 |
| 042 Rodriguez Salazar Carlos Armando | \$2,852.10 | \$200.00 | \$551.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,603.98 | \$60.89 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$60.98 | \$3,543.00 |
| 043 Sanchez Patiño Eduardo | \$2,852.10 | \$200.00 | \$735.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,787.94 | \$60.89 | (\$0.08) | \$70.81 | \$28.52 | \$0.00 | \$0.00 | \$160.14 | \$3,627.80 |
| 044 Adame Alvarado Victor | \$2,046.75 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$300.00 | \$400.00 | \$3,046.75 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | (\$68.69) | (\$68.65) | \$3,115.40 |
| 045 Ruvalcaba Alvarado Felipe | \$2,741.70 | \$200.00 | \$535.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,476.90 | \$48.88 | \$0.08 | \$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 | \$0.00 | \$420.00 | \$0.00 | \$1,917.30 | \$0.00 | (\$0.14) | \$0.00 | \$0.00 | \$0.00 | (\$142.76) | (\$142.90) | \$2,060.20 |
| 048 Plascencia Zepeda Aurelio | \$2,302.95 | \$200.00 | \$663.75 | \$0.00 | \$0.00 | \$0.00 | (\$460.60) | \$2,706.10 | \$0.00 | \$0.03 | \$55.92 | \$23.02 | \$0.00 | (\$28.27) | \$50.70 | \$2,655.40 |
| 049 Plascencia Ornelas Aureliano | \$2,807.40 | \$200.00 | \$899.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,906.45 | \$56.02 | (\$0.03) | \$70.19 | \$28.07 | \$0.00 | \$0.00 | \$154.25 | \$3,752.20 |
| 050 Plascencia Zepeda Fernando | \$1,605.15 | \$200.00 | \$630.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,435.15 | \$0.00 | \$0.09 | \$38.48 | \$16.05 | \$0.00 | (\$108.87) | (\$54.25) | \$2,489.40 |
| 051 Gonzalez X Filiberto | \$1,508.25 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$300.00 | \$0.00 | \$2,108.25 | \$0.00 | (\$0.07) | \$0.00 | \$0.00 | \$0.00 | (\$115.08) | (\$115.15) | \$2,223.40 |
| 052 Jauregui Melendrez Mauricio | \$1,615.95 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$2,215.95 | \$0.00 | (\$0.07) | \$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 | (\$0.03) | \$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 | \$0.00 | \$600.00 | \$0.00 | \$2,215.95 | \$0.00 | \$0.13 | \$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 | \$0.00 | \$2,215.95 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | (\$108.18) | (\$108.05) | \$2,324.00 |
| 155 Ocampo Flores Miguel | \$2,908.80 | \$0.00 | \$0.00 | \$660.00 | \$0.00 | \$0.00 | \$0.00 | \$3,568.80 | \$67.06 | (\$0.06) | \$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 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | (\$35.06) | (\$35.05) | \$2,275.60 |
| Total por Departamento | \$42,883.05 | \$1,800.00 | \$5,570.76 | \$2,915.00 | \$0.00 | \$2,655.00 | (\$60.60) | \$55,763.21 | \$914.24 | \$0.11 | \$445.67 | \$128.66 | \$750.00 | (\$823.27) | \$1,415.41 | \$54,347.80 |
| Departamento 14 DIRECCION DE OFICIALIA MAYOR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 031 Guerrero Hernandez Alejandro | \$1,350.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$350.00 | \$0.00 | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$125.20) | (\$125.20) | \$2,525.20 |
| 054 Melendrez Villareal Luis | \$5,724.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,724.90 | \$675.58 | \$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$675.70 | \$5,049.20 |
| 055 Rios Diaz Ma. Ascencion | \$2,805.60 | \$200.00 | \$617.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,623.31 | \$55.83 | (\$0.10) | \$68.53 | \$28.05 | \$0.00 | \$0.00 | \$152.31 | \$3,471.00 |
| 059 Lopez Saldivar Ignacio | \$2,331.60 | \$200.00 | \$942.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,474.23 | \$0.00 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | (\$10.66) | (\$10.57) | \$3,484.80 |
| 060 Landeros Varela Saul | \$2,234.25 | \$200.00 | \$871.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,305.33 | \$0.00 | (\$0.01) | \$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 | (\$0.03) | \$33.91 | \$0.00 | \$0.00 | (\$120.73) | (\$86.85) | \$1,937.40 |
| 080 Zambrano Arellano Francisco Javier | \$1,616.55 | \$200.00 | \$394.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,210.99 | \$0.00 | (\$0.03) | \$33.96 | \$0.00 | \$0.00 | (\$108.14) | (\$74.21) | \$2,285.20 |
| 081 Sandoval Villalobos Antonio | \$3,643.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,643.20 | \$292.34 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$292.40 | \$3,350.80 |
| 089 Zepeda Melendrez Severo | \$1,613.40 | \$0.00 | \$0.00 | \$630.00 | \$0.00 | \$0.00 | \$0.00 | \$2,243.40 | \$0.00 | (\$0.05) | \$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 | \$430.00 | \$0.00 | \$266.00 | \$2,695.95 | \$0.00 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | (\$32.29) | (\$32.25) | \$2,728.20 |
| 095 Hernandez Martinez Matias | \$1,999.95 | \$0.00 | \$0.00 | \$430.00 | \$0.00 | \$0.00 | \$533.00 | \$2,962.95 | \$0.00 | (\$0.16) | \$0.00 | \$0.00 | \$0.00 | (\$71.69) | (\$71.85) | \$3,034.80 |
| 096 Rivera Flores Juan | \$4,902.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,902.60 | \$506.09 | (\$0.09) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$506.00 | \$4,396.60 |
| 097 Sandoval Villalobos Edgar Eduardo | \$3,122.70 | \$0.00 | \$0.00 | \$490.00 | \$0.00 | \$0.00 | \$0.00 | \$3,612.70 | \$110.60 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$110.70 | \$3,502.00 |
| 098 Ocampo Martinez Miguel | \$3,555.15 | \$200.00 | \$683.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,438.25 | \$175.38 | (\$0.08) | \$34.15 | \$0.00 | \$0.00 | \$0.00 | \$209.45 | \$4,228.80 |
| 099 Rosales Hernandez David | \$4,039.35 | \$200.00 | \$905.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,144.83 | \$355.34 | (\$0.04) | \$104.53 | \$38.80 | \$0.00 | \$0.00 | \$498.63 | \$4,646.20 |
| 100 Garcia Padilla Moises | \$2,585.55 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$0.00 | \$3,335.55 | \$16.97 | (\$0.02) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16.95 | \$3,318.60 |
| 101 Real Olivares Sergio | \$2,585.55 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$344.74 | \$3,680.29 | \$69.39 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$69.49 | \$3,610.80 |

[^0]Municipio de Amatitan Jal
Nómina del periodo Quincenal del 16/01/2014 al 30/01/2014

| Empleado | Sueldo | Bono puntualidad | Prima de antiguedad | Gratificación | Horas extras | Compensación | Séptimo día | total PERCEPCIONES | I.S.P.T. (sp) | Ajuste al neto | I.M.S.S. | Cuota sindical | Préstamo empresa | Subsidio al Empleo (sp) | $\begin{gathered} \text { Total } \\ \text { DEDUCCIONES } \end{gathered}$ | NETO |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 102 Ezqueda Zepeda Roberto | \$2,585.55 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$0.00 | \$3,335.55 | \$16.97 | (\$0.02) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16.95 | \$3,318.60 |
| 142 Hermosillo Flores Eligio | \$1,665.45 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$2,065.45 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | (\$105.01) | (\$104.95) | \$2,170.40 |
| 148 Lopez Ravelero Raul | \$2,693.10 | \$0.00 | \$0.00 | \$350.00 | \$0.00 | \$401.00 | \$0.00 | \$3,444.10 | \$43.59 | \$0.11 | \$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 | \$0.01 | \$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 | (\$0.05) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$122.45 | \$3,109.60 |
| Total por Departamento | \$60,218.55 | \$1,400.00 | \$4,645.09 | \$2,600.00 | \$3,080.00 | \$751.00 | \$1,143.74 | \$73,838.38 | \$2,449.57 | \$0.01 | \$328.16 | \$66.85 | \$300.00 | (\$717.81) | \$2,426.78 | \$71,411.60 |
| 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 | (\$0.06) | \$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 | \$630.00 | \$0.00 | \$0.00 | \$2,407.65 | \$0.00 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | (\$85.91) | (\$85.75) | \$2,493.40 |
| 105 Torres Rivera Ana Maria | \$1,077.30 | \$0.00 | \$0.00 | \$0.00 | \$520.00 | \$0.00 | \$0.00 | \$1,597.30 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | (\$142.76) | (\$142.70) | \$1,740.00 |
| Total por Departamento | \$7,018.50 | \$0.00 | \$0.00 | \$0.00 | \$1,150.00 | \$0.00 | \$0.00 | \$8,168.50 | \$375.21 | \$0.16 | \$0.00 | \$0.00 | \$0.00 | (\$228.67) | \$146.70 | \$8,021.80 |
| 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 | (\$0.06) | \$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 | (\$0.06) | \$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 | (\$0.06) | \$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 | (\$0.06) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$3,788.40 |
| 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 | (\$0.06) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.15 | \$3,788.40 |
| 109 Ruiz Navarrete Claudia Veronica | \$2,805.75 | \$200.00 | \$705.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,711.71 | \$55.84 | (\$0.01) | \$68.63 | \$28.05 | \$0.00 | \$0.00 | \$152.51 | \$3,559.20 |
| Total por Departamento | \$6,969.30 | \$200.00 | \$705.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,875.26 | \$431.05 | (\$0.07) | \$68.63 | \$28.05 | \$0.00 | \$0.00 | \$527.66 | \$7,347.60 |
| Departamento 19 DIRECCION DE SALUD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 110 Zepeda Hernandez Erika Janeth | \$1,777.65 | \$0.00 | \$0.00 | \$270.00 | \$0.00 | \$270.00 | \$0.00 | \$2,317.65 | \$0.00 | (\$0.04) | \$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 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$6,204.55 | \$564.43 | (\$0.08) | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,564.35 | \$4,640.20 |
| 160 Partida Zuñiga Angelica | \$2,732.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,732.40 | \$47.86 | (\$0.03) | \$67.37 | \$0.00 | \$0.00 | \$0.00 | \$115.20 | \$2,617.20 |
| Total por Departamento | \$9,714.60 | \$0.00 | \$0.00 | \$270.00 | \$0.00 | \$1,270.00 | \$0.00 | \$11,254.60 | \$612.29 | (\$0.15) | \$67.37 | \$0.00 | \$1,000.00 | (\$85.91) | \$1,593.60 | \$9,661.00 |
| Departamento 20 DIRECCION DE INFORMATICA Y TRANSPARENCIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 111 Monroy Gonzalez Gilberto | \$4,423.80 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$5,423.80 | \$420.29 | (\$0.09) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$420.20 | \$5,003.60 |
| 112 Villalobos Melendrez Alejandro | \$2,862.45 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$500.00 | \$0.00 | \$3,562.45 | \$62.01 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$62.05 | \$3,500.40 |
| Total por Departamento | \$7,286.25 | \$0.00 | \$0.00 | \$1,200.00 | \$0.00 | \$500.00 | \$0.00 | \$8,986.25 | \$482.30 | (\$0.05) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$482.25 | \$8,504.00 |
| 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 | (\$0.06) | \$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 | \$0.00 | \$310.00 | (\$574.56) | \$2,200.04 | \$0.00 | (\$0.02) | \$0.00 | \$0.00 | \$0.00 | (\$58.34) | (\$58.36) | \$2,258.40 |
| 149 Delgado Torres Rodolfo | \$958.35 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$350.00 | \$0.00 | \$1,808.35 | \$0.00 | (\$0.08) | \$0.00 | \$0.00 | \$0.00 | (\$150.37) | (\$150.45) | \$1,958.80 |
| Total por Departamento | \$7,276.50 | \$0.00 | \$0.00 | \$810.00 | \$0.00 | \$660.00 | (\$574.56) | \$8,171.94 | \$375.21 | (\$0.16) | \$0.00 | \$0.00 | \$1,000.00 | (\$208.71) | \$1,166.34 | \$7,005.60 |
| 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 | (\$0.07) | \$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 | \$0.00 | \$750.00 | \$0.00 | \$7,806.30 | \$959.97 | \$0.01 | \$188.12 | \$0.00 | \$0.00 | \$0.00 | \$1,148.10 | \$6,658.20 |
| 116 Rodriguez Bueno Rodriguez Victor Hugo | \$6,248.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$6,998.40 | \$787.40 | \$0.02 | \$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 | \$0.00 | \$750.00 | \$0.00 | \$6,998.25 | \$787.37 | \$0.10 | \$165.58 | \$0.00 | \$0.00 | \$0.00 | \$953.05 | \$6,045.20 |
| 119 Aladro Hernandez Jose | \$4,155.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$4,905.75 | \$373.97 | \$0.00 | \$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 | \$0.00 | \$700.00 | \$0.00 | \$3,770.35 | \$84.63 | \$0.01 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |
| 121 Alvarez Tovar Jose Guadalupe | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,770.35 | \$84.63 | \$0.01 | \$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 | \$0.00 | \$700.00 | \$0.00 | \$3,770.35 | \$84.63 | \$0.01 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |
| 123 Villegas Guzman Jose Luis | \$3,070.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,770.35 | \$84.63 | \$0.01 | \$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 | \$0.00 | \$700.00 | \$0.00 | \$3,770.35 | \$84.63 | \$0.01 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$161.55 | \$3,608.80 |
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Municipio de Amatitan Jal
Nómina del periodo Quincenal del 16/01/2014 al 30/01/2014


Municipio de Amatitan Jal
Nómina del periodo Quincenal del 16/01/2014 al 30/01/2014



[^0]:    Página 2 de NÓMINA SEGUNDA QUINCENA ENERO 2014.xls

