Municipio de Amatitan Jal
Nómina del periodo Quincenal del 16/09/2013 al 30/09/2013

| Empleado | Sueldo | Bono puntualidad | Prima de antiguedad | Horas extras | $\begin{gathered} \text { Séptimo } \\ \text { día } \end{gathered}$ | TOTAL PERCEPCIONES | I.S.P.T. (sp) | I.M.S.S. | Cuota sindical | Préstamo empresa | Subsidio al Empleo (sp) | Préstamo Infonavit | TOTAL deducciones | NETO | FIRMA |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Reg Pat IMSS: B78-10231-10-2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Departamento 1 PRESIDENCIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 039 Cabezut Flores Beireth Auxiliadora | \$2,509.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,509.68 | \$8.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8.68 | \$2,501.00 |  |
| Total por Departamento | \$2,509.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,509.68 | \$8.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8.68 | \$2,501.00 |  |
| Departamento 2 SECRETARIA GRAL. Y SINDICATURA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 004 Olivares Rodriguez Celia | \$2,695.44 | \$200.00 | \$794.20 | \$0.00 | \$0.00 | \$3,689.64 | \$43.84 | \$70.03 | \$26.95 | \$0.00 | \$0.00 | \$0.00 | \$140.84 | \$3,548.80 |  |
| Total por Departamento | \$2,695.44 | \$200.00 | \$794.20 | \$0.00 | \$0.00 | \$3,689.64 | \$43.84 | \$70.03 | \$26.95 | \$0.00 | \$0.00 | \$0.00 | \$140.84 | \$3,548.80 |  |
| Departamento 3 SALA DE REGIDORES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 011 Calderon Zepeda Raul | \$8,625.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,625.00 | \$1,244.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,244.60 | \$7,380.40 |  |
| 012 Nuñez Yera Ruben | \$8,625.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,625.00 | \$1,244.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,244.80 | \$7,380.20 |  |
| 013 Ravelero Zepeda Jose Roberto | \$8,625.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,625.00 | \$1,244.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,244.80 | \$7,380.20 |  |
| 014 Ontiveros Bahnsen Jose Raul | \$8,625.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,625.00 | \$1,244.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,244.80 | \$7,380.20 |  |
| Total por Departamento | \$34,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$34,500.00 | \$4,978.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,979.00 | \$29,521.00 |  |
| Departamento 4 ENLACE DE LO LOCAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 015 Rivera Sandoval Jose Guadalupe | \$2,587.35 | \$0.00 | \$0.00 | \$30.00 | \$0.00 | \$2,617.35 | \$17.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17.15 | \$2,600.20 |  |
| Total por Departamento | \$2,587.35 | \$0.00 | \$0.00 | \$30.00 | \$0.00 | \$2,617.35 | \$17.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17.15 | \$2,600.20 |  |
| Departamento 5 ENLACE C. MUJER |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 016 Becerra Ortiz Mireya | \$2,109.60 | \$0.00 | \$0.00 | \$550.00 | \$0.00 | \$2,659.60 | \$39.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39.80 | \$2,619.80 |  |
| Total por Departamento | \$2,109.60 | \$0.00 | \$0.00 | \$550.00 | \$0.00 | \$2,659.60 | \$39.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39.80 | \$2,619.80 |  |
| Departamento 6 DIRECCION DE PROMOCION ECONOMICA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 019 Astorga Cardona Angel Nicolas | \$3,240.53 | \$0.00 | \$0.00 | \$385.00 | \$0.00 | \$3,625.53 | \$123.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$123.53 | \$3,502.00 |  |
| Total por Departamento | \$3,240.53 | \$0.00 | \$0.00 | \$385.00 | \$0.00 | \$3,625.53 | \$123.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$123.53 | \$3,502.00 |  |
| Departamento 8 HACIENDA MUNICIPAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 022 Licon Rodriguez Ana Cecilia | \$2,599.95 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$3,599.95 | \$18.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.55 | \$3,581.40 |  |
| 023 Tovar Rivera Rosa Maria | \$2,647.35 | \$200.00 | \$794.20 | \$500.00 | \$0.00 | \$4,141.55 | \$38.61 | \$68.63 | \$26.47 | \$0.00 | \$0.00 | \$0.00 | \$133.75 | \$4,007.80 |  |
| 024 Nuñez Zepeda Altagracia | \$2,647.35 | \$200.00 | \$1,148.00 | \$700.00 | \$0.00 | \$4,695.35 | \$38.61 | \$68.63 | \$26.47 | \$750.00 | \$0.00 | \$0.00 | \$883.75 | \$3,811.60 |  |
| 025 Ramirez Escobedo Rafael | \$2,500.05 | \$0.00 | \$0.00 | \$600.00 | \$0.00 | \$3,100.05 | \$7.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7.65 | \$3,092.40 |  |
| 026 Alvarado Delgado Ricardo | \$2,500.05 | \$0.00 | \$0.00 | \$1,400.00 | \$0.00 | \$3,900.05 | \$7.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7.65 | \$3,892.40 |  |
| 027 Garcia Ortega Lucio | \$2,459.10 | \$200.00 | \$655.76 | \$0.00 | \$0.00 | \$3,314.86 | \$3.21 | \$65.63 | \$24.59 | \$0.00 | \$0.00 | \$0.00 | \$93.46 | \$3,221.40 |  |
| Total por Departamento | \$15,353.85 | \$600.00 | \$2,597.96 | \$4,200.00 | \$0.00 | \$22,751.81 | \$114.28 | \$202.89 | \$77.53 | \$750.00 | \$0.00 | \$0.00 | \$1,144.81 | \$21,607.00 |  |
| Departamento 10 DIRECCION DE IMPUESTO PREDIAL Y CATASTRO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 032 Lopez Gomez Adela | \$2,687.81 | \$200.00 | \$705.96 | \$0.00 | \$0.00 | \$3,593.77 | \$43.01 | \$68.81 | \$26.87 | \$0.00 | \$0.00 | \$0.00 | \$138.77 | \$3,455.00 |  |
| Total por Departamento | \$2,687.81 | \$200.00 | \$705.96 | \$0.00 | \$0.00 | \$3,593.77 | \$43.01 | \$68.81 | \$26.87 | \$0.00 | \$0.00 | \$0.00 | \$138.77 | \$3,455.00 |  |
| Departamento 11 DDIRECCION DE OBRAS PUBLICAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 005 Calderon Cardona Janitzio | \$1,811.10 | \$0.00 | \$0.00 | \$655.00 | \$0.00 | \$2,466.10 | \$0.00 | \$45.20 | \$0.00 | \$500.00 | (\$83.77) | \$0.00 | \$461.50 | \$2,004.60 |  |
| 034 Garcia Hernandez Clemente | \$4,139.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,139.85 | \$371.42 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$871.45 | \$3,268.40 |  |
| 035 Zepeda Rivera Claudia Yasmin | \$2,687.81 | \$200.00 | \$705.96 | \$0.00 | \$0.00 | \$3,593.77 | \$43.01 | \$69.81 | \$26.87 | \$0.00 | \$0.00 | \$0.00 | \$139.77 | \$3,454.00 |  |
| 036 Arroyo Romero Joaquin | \$2,326.95 | \$200.00 | \$698.08 | \$0.00 | \$0.00 | \$3,225.03 | \$0.00 | \$59.26 | \$23.26 | \$0.00 | (\$25.66) | \$0.00 | \$56.83 | \$3,168.20 |  |
| 037 Rodriguez Lopez Jose Luis | \$2,326.95 | \$200.00 | \$698.08 | \$0.00 | \$0.00 | \$3,225.03 | \$0.00 | \$59.26 | \$23.26 | \$0.00 | (\$25.66) | \$0.00 | \$56.83 | \$3,168.20 |  |
| Total por Departamento | \$13,292.66 | \$600.00 | \$2,102.12 | \$655.00 | \$0.00 | \$16,649.78 | \$414.43 | \$233.53 | \$73.39 | \$1,000.00 | (\$135.09) | \$0.00 | \$1,586.38 | \$15,063.40 |  |
| Departamento 12 direccion de Agua potable y alcantarilla |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 040 Torres Alvarado Jesus Martin | \$2,484.00 | \$0.00 | \$0.00 | \$1,350.00 | \$0.00 | \$3,834.00 | \$5.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.80 | \$3,828.20 |  |
| 041 Enriquez Veraz Filiberto | \$2,819.25 | \$200.00 | \$831.64 | \$0.00 | \$550.00 | \$4,400.89 | \$57.31 | \$73.65 | \$28.19 | \$0.00 | \$0.00 | \$0.00 | \$159.09 | \$4,241.80 |  |

Municipio de Amatitan Jal
Nómina del periodo Quincenal del 16/09/2013 al 30/09/2013

| Empleado | Sueldo | Bono puntualidad | Prima de antiguedad | Horas extras | Séptimo día | total PERCEPCIONES | I.S.P.T. (sp) | I.M.S.S. | Cuota sindical | Préstamo empresa | Subsidio al Empleo (sp) | Préstamo Infonavit | TOTAL DEDUCCIONES | NETO | FIRMA |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 042 Rodriguez Salazar Carlos Armando | \$2,739.75 | \$200.00 | \$551.88 | \$0.00 | \$0.00 | \$3,491.63 | \$48.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$48.83 | \$3,442.80 |  |
| 043 Sanchez Patiño Eduardo | \$2,739.75 | \$200.00 | \$735.84 | \$0.00 | \$0.00 | \$3,675.59 | \$48.66 | \$27.39 | \$70.81 | \$0.00 | \$0.00 | \$0.00 | \$146.79 | \$3,528.80 |  |
| 044 Adame Alvarado Victor | \$1,966.35 | \$0.00 | \$0.00 | \$600.00 | \$550.00 | \$3,116.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$73.84) | \$0.00 | (\$73.85) | \$3,190.20 |  |
| 045 Ruvalcaba Alvarado Felipe | \$2,634.00 | \$200.00 | \$535.20 | \$0.00 | \$0.00 | \$3,369.20 | \$37.16 | \$67.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$135.00 | \$3,264.20 |  |
| 046 Ibarra Hermosillo Heriberto | \$1,035.00 | \$0.00 | \$0.00 | \$840.00 | \$0.00 | \$1,875.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$145.47) | \$0.00 | (\$145.40) | \$2,020.40 |  |
| 048 Plascencia Zepeda Aurelio | \$2,212.50 | \$200.00 | \$663.75 | \$0.00 | \$0.00 | \$3,076.25 | \$0.00 | \$55.92 | \$22.12 | \$0.00 | (\$38.11) | \$0.00 | \$39.85 | \$3,036.40 |  |
| 049 Plascencia Ornelas Aureliano | \$2,697.15 | \$200.00 | \$899.05 | \$0.00 | \$0.00 | \$3,796.20 | \$44.03 | \$70.19 | \$26.97 | \$0.00 | \$0.00 | \$0.00 | \$141.20 | \$3,655.00 |  |
| 050 Plascencia Zepeda Fernando | \$1,542.15 | \$200.00 | \$630.00 | \$0.00 | \$0.00 | \$2,372.15 | \$0.00 | \$38.48 | \$15.42 | \$0.00 | (\$112.91) | \$0.00 | (\$58.85) | \$2,431.00 |  |
| 051 Gonzalez X Filiberto | \$1,449.00 | \$0.00 | \$0.00 | \$600.00 | \$0.00 | \$2,049.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$118.87) | \$0.00 | (\$119.00) | \$2,168.00 |  |
| 052 Jauregui Melendrez Mauricio | \$1,552.50 | \$0.00 | \$0.00 | \$600.00 | \$0.00 | \$2,152.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$112.24) | \$0.00 | (\$112.30) | \$2,264.80 |  |
| 053 Roman Adame Luis Humberto | \$2,673.45 | \$200.00 | \$723.40 | \$0.00 | \$0.00 | \$3,596.85 | \$41.45 | \$68.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$110.45 | \$3,486.40 |  |
| 139 Torres Alvarado Wilfrido | \$1,552.50 | \$0.00 | \$0.00 | \$630.00 | \$0.00 | \$2,182.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$112.24) | \$0.00 | (\$112.30) | \$2,294.80 |  |
| 140 Ruvalcaba Palacios Joel | \$1,552.50 | \$0.00 | \$0.00 | \$630.00 | \$0.00 | \$2,182.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$112.24) | \$0.00 | (\$112.30) | \$2,294.80 |  |
| 155 Ocampo Flores Miguel | \$2,794.50 | \$0.00 | \$0.00 | \$350.00 | \$0.00 | \$3,144.50 | \$54.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$54.50 | \$3,090.00 |  |
| 161 Morales Melendrez Mireya | \$2,152.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,152.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$58.57) | \$0.00 | (\$58.50) | \$2,211.00 |  |
| Total por Departamento | \$36,596.85 | \$1,600.00 | \$5,570.76 | \$5,600.00 | \$1,100.00 | \$50,467.61 | \$337.81 | \$402.25 | \$163.51 | \$0.00 | (\$884.49) | \$0.00 | \$19.01 | \$50,448.60 |  |
| Departamento 14 DIRECCION DE OFICIALIA MAYOR |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 031 Guerrero Hernandez Alejandro | \$1,035.00 | \$0.00 | \$0.00 | \$1,400.00 | \$0.00 | \$2,435.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | (\$145.47) | \$0.00 | \$354.60 | \$2,080.40 |  |
| 055 Rios Diaz Ma. Ascencion | \$2,647.35 | \$200.00 | \$617.71 | \$0.00 | \$0.00 | \$3,465.06 | \$38.61 | \$68.53 | \$26.47 | \$0.00 | \$0.00 | \$0.00 | \$133.66 | \$3,331.40 |  |
| 059 Lopez Saldivar Ignacio | \$2,239.96 | \$200.00 | \$942.63 | \$0.00 | \$150.00 | \$3,532.59 | \$0.00 | \$53.80 | \$22.39 | \$0.00 | (\$35.12) | \$0.00 | \$40.99 | \$3,491.60 |  |
| 060 Landeros Varela Saul | \$2,146.50 | \$200.00 | \$871.08 | \$0.00 | \$0.00 | \$3,217.58 | \$0.00 | \$53.08 | \$21.46 | \$0.00 | (\$59.22) | \$0.00 | \$15.38 | \$3,202.20 |  |
| 079 Olivares Correa Marciano | \$1,364.10 | \$200.00 | \$230.65 | \$0.00 | \$0.00 | \$1,794.75 | \$0.00 | \$33.91 | \$0.00 | \$0.00 | (\$124.30) | \$0.00 | (\$90.25) | \$1,885.00 |  |
| 080 Zambrano Arellano Francisco Javier | \$1,553.10 | \$200.00 | \$394.44 | \$0.00 | \$0.00 | \$2,147.54 | \$0.00 | \$33.86 | \$0.00 | \$0.00 | (\$112.20) | \$0.00 | (\$78.46) | \$2,226.00 |  |
| 081 Sandoval Villalobos Antonio | \$3,499.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,499.95 | \$151.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.55 | \$3,348.40 |  |
| 089 Zepeda Melendrez Severo | \$1,549.95 | \$0.00 | \$0.00 | \$630.00 | \$0.00 | \$2,179.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$112.41) | \$0.00 | (\$112.45) | \$2,292.40 |  |
| 094 Cordoba Covarruvias Javier | \$1,552.50 | \$0.00 | \$0.00 | \$630.00 | \$0.00 | \$2,182.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$112.24) | \$0.00 | (\$112.10) | \$2,294.60 |  |
| 095 Hernandez Martinez Matias | \$1,345.35 | \$0.00 | \$0.00 | \$650.00 | \$0.00 | \$1,995.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$125.50) | \$0.00 | (\$125.45) | \$2,120.80 |  |
| 096 Rivera Flores Juan | \$4,709.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,709.25 | \$471.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$471.45 | \$4,237.80 |  |
| 097 Sandoval Villalobos Edgar Eduardo | \$3,000.00 | \$0.00 | \$0.00 | \$600.00 | \$0.00 | \$3,600.00 | \$76.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$77.00 | \$3,523.00 |  |
| 098 Ocampo Martinez Miguel | \$3,415.50 | \$200.00 | \$683.10 | \$0.00 | \$0.00 | \$4,298.60 | \$142.46 | \$0.00 | \$34.15 | \$0.00 | \$0.00 | \$0.00 | \$176.60 | \$4,122.00 |  |
| 099 Rosales Hernandez David | \$3,880.65 | \$200.00 | \$905.48 | \$0.00 | \$150.00 | \$5,136.13 | \$329.95 | \$104.53 | \$38.80 | \$0.00 | \$0.00 | \$0.00 | \$473.33 | \$4,662.80 |  |
| 100 Garcia Padilla Moises | \$2,484.00 | \$0.00 | \$0.00 | \$750.00 | \$150.00 | \$3,384.00 | \$37.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37.00 | \$3,347.00 |  |
| 101 Real Olivares Sergio | \$2,484.00 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$3,234.00 | \$5.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.00 | \$3,228.00 |  |
| 102 Ezqueda Zepeda Roberto | \$2,484.00 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$3,234.00 | \$5.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.80 | \$3,228.20 |  |
| 142 Hermosillo Flores Eligio | \$1,599.15 | \$0.00 | \$0.00 | \$400.00 | \$0.00 | \$1,999.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$109.26) | \$0.00 | (\$109.25) | \$2,108.40 |  |
| 148 Lopez Ravelero Raul | \$2,587.35 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$3,337.35 | \$17.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17.15 | \$3,320.20 |  |
| 153 Alvarado Delgado Martimiano | \$2,413.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,413.50 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | (\$1.75) | \$0.00 | \$298.30 | \$2,115.20 |  |
| 156 Partida Ontiveros Enrique | \$3,105.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,105.00 | \$108.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$108.60 | \$2,996.40 |  |
| Total por Departamento | \$51,096.16 | \$1,400.00 | \$4,645.09 | \$7,310.00 | \$450.00 | \$64,901.25 | \$1,385.93 | \$347.71 | \$143.27 | \$800.00 | (\$937.47) | \$0.00 | \$1,739.45 | \$63,161.80 |  |
| Departamento 15 DIRECCION DE TURISMO Y CULTURA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 103 Torres Valencia Asucena | \$4,000.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,000.05 | \$349.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$349.05 | \$3,651.00 |  |
| 104 Lopez Aldana Fermin | \$1,707.75 | \$0.00 | \$0.00 | \$630.00 | \$0.00 | \$2,337.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$102.31) | \$0.00 | (\$102.45) | \$2,440.20 |  |
| 105 Torres Rivera Ana Maria | \$1,034.85 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$2,034.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$145.48) | \$0.00 | (\$145.55) | \$2,180.40 |  |

Municipio de Amatitan Jal
Nómina del periodo Quincenal del 16/09/2013 al 30/09/2013

| Empleado | Sueldo | $\begin{gathered} \text { Bono } \\ \text { puntualidad } \end{gathered}$ | Prima de antiguedad | Horas extras | $\begin{aligned} & \text { Séptimo } \\ & \text { día } \end{aligned}$ | TOTAL PERCEPCIONES | I.S.P.T. (sp) | I.M.S.S. | Cuota sindical | Préstamo empresa | Subsidio al Empleo (sp) | Préstamo Infonavit | TOTAL DEDUCCIONES | NETO | FIRMA |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total por Departamento | \$6,742.65 | \$0.00 | \$0.00 | \$1,630.00 | \$0.00 | \$8,372.65 | \$349.05 | \$0.00 | \$0.00 | \$0.00 | (\$247.79) | \$0.00 | \$101.05 | \$8,271.60 |  |
| Departamento 17 DIRECCION DE EDUCACION |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 107 Plascencia Rios Carmen Elena | \$4,004.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,004.55 | \$349.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$349.75 | \$3,654.80 |  |
| Total por Departamento | \$4,004.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,004.55 | \$349.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$349.75 | \$3,654.80 |  |
| Departamento 18 DIRECCION DE REGISTRO CIVIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total por Departamento | \$2,647.35 | \$200.00 | \$705.96 | \$0.00 | \$0.00 | \$3,553.31 | \$38.61 | \$68.63 | \$26.47 | \$0.00 | \$0.00 | \$0.00 | \$133.71 | \$3,419.60 |  |
| Departamento 19 DIRECCION DE SALUD |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 110 Zepeda Hernandez Erika Janeth | \$1,707.75 | \$0.00 | \$0.00 | \$560.00 | \$0.00 | \$2,267.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$102.31) | \$0.00 | (\$102.25) | \$2,370.00 |  |
| 150 Virgen Madrigal Alex Eduardo | \$4,999.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,999.95 | \$523.54 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$1,023.55 | \$3,976.40 |  |
| 160 Partida Zuñiga Angelica | \$2,624.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,624.85 | \$21.24 | \$67.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$88.65 | \$2,536.20 |  |
| Total por Departamento | \$9,332.55 | \$0.00 | \$0.00 | \$560.00 | \$0.00 | \$9,892.55 | \$544.78 | \$67.37 | \$0.00 | \$500.00 | (\$102.31) | \$0.00 | \$1,009.95 | \$8,882.60 |  |
| Departamento 20 DIRECCION DE INFORMATICA Y TRANSPARENCIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 112 Villalobos Melendrez Alejandro | \$2,749.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,749.95 | \$49.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49.95 | \$2,700.00 |  |
| Total por Departamento | \$2,749.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,749.95 | \$49.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49.95 | \$2,700.00 |  |
| Departamento 21 DIRECCION DE DEPORTES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 114 Sandoval X Gabriel | \$2,070.00 | \$0.00 | \$0.00 | \$620.00 | \$0.00 | \$2,690.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$67.20) | \$0.00 | (\$67.20) | \$2,757.20 |  |
| 149 Delgado Torres Rodolfo | \$920.70 | \$0.00 | \$0.00 | \$350.00 | \$0.00 | \$1,270.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$152.78) | \$0.00 | (\$152.70) | \$1,423.40 |  |
| Total por Departamento | \$2,990.70 | \$0.00 | \$0.00 | \$970.00 | \$0.00 | \$3,960.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$219.98) | \$0.00 | (\$219.90) | \$4,180.60 |  |
| Departamento 22 DIRECCION DE SEGURIDAD PUBLICA (FORTALEC |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 018 Meza Ocampo Nancy | \$2,490.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,490.15 | \$6.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.55 | \$2,483.60 |  |
| 116 Rodriguez Bueno Rodriguez Victor Hugo | \$6,002.85 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$6,752.85 | \$721.87 | \$165.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$887.45 | \$5,865.40 |  |
| 117 Reynoso Jimenez Jose Candelario | \$6,002.70 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$6,752.70 | \$721.84 | \$165.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$887.30 | \$5,865.40 |  |
| 118 Delgado Navarro Herminio | \$3,992.37 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$4,742.37 | \$347.82 | \$165.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$513.57 | \$4,228.80 |  |
| 119 Aladro Hernandez Jose | \$3,992.40 | \$0.00 | \$0.00 | \$750.00 | \$0.00 | \$4,742.40 | \$347.83 | \$165.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$513.40 | \$4,229.00 |  |
| 120 Covarrubias Garcia Jose Francisco | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.35 | \$3,501.40 |  |
| 121 Alvarez Tovar Jose Guadalupe | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.55 | \$3,501.20 |  |
| 122 Gutierrez Carranza Consuelo | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.35 | \$3,501.40 |  |
| 123 Villegas Guzman Jose Luis | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.55 | \$3,501.20 |  |
| 124 Gonzalez Palacios Marco Antonio | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.35 | \$3,501.40 |  |
| 125 Cardenas Gonzalez Alberto | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.35 | \$3,501.40 |  |
| 126 Castro Castro Joel | \$2,949.75 | \$0.00 | \$0.00 | \$1,200.00 | \$0.00 | \$4,149.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.35 | \$4,001.40 |  |
| 127 Covarrubias Solis Jose Luis | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.55 | \$3,501.20 |  |
| 129 Solis Figueroa Pedro | \$2,949.90 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.90 | \$71.53 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.30 | \$3,501.60 |  |
| 130 Hernandez Villegas Eduardo | \$2,949.61 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.61 | \$71.50 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.41 | \$3,501.20 |  |
| 131 Ruiz Medrano Edmundo | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.35 | \$3,501.40 |  |
| 132 Rivera Rivera Martin Alfredo | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.35 | \$3,501.40 |  |
| 133 Vazquez Rivera Gregorio | \$2,949.90 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.90 | \$71.53 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.30 | \$3,501.60 |  |
| 134 Rodarte Carranza Maira Karina | \$2,949.83 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.83 | \$71.52 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.43 | \$3,501.40 |  |
| 135 Serrano Acosta Nicolas | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.55 | \$3,501.20 |  |
| 136 Ortiz Palomares Luis Andres | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.35 | \$3,501.40 |  |
| 137 Ojeda Arechiga Magnolia Monserrat | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.35 | \$3,501.40 |  |
| 138 Alvarez Gonzalez Juan Gerardo | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.55 | \$3,501.20 |  |
|  |  |  |  |  | 3 de NÓM | INA SEGUNDA | QUINCENA SE | TIEMBRE | 13.xls |  |  |  |  |  |  |

Municipio de Amatitan Jal
Nómina del periodo Quincenal del 16/09/2013 al 30/09/2013

| Empleado | Sueldo | Bono puntualidad | Prima de antiguedad | Horas extras | $\begin{gathered} \text { Séptimo } \\ \text { día } \end{gathered}$ | TOTAL PERCEPCIONES | I.S.P.T. (sp) | I.M.S.S. | Cuota sindical | Préstamo empresa | Subsidio al Empleo (sp) | Préstamo Infonavit | TOTAL DEDUCCIONES | NETO | FIRMA |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 157 Molina Garcia Martin | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.35 | \$3,501.40 |  |
| 158 Aguilar Vera Luis Alberto | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.42 | \$3,501.33 |  |
| 162 Martinez Teran Rafael | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.55 | \$3,501.20 |  |
| 163 Castañeda Reyes Susana Aracely | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$348.55 | \$3,301.20 |  |
| 165 Rodarte Carranza Carlos | \$2,949.75 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.75 | \$71.51 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.55 | \$3,501.20 |  |
| 166 Cuenca Murillo Adrian Arturo | \$2,949.90 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.90 | \$71.53 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.50 | \$3,501.40 |  |
| 169 Barba Moreno Ruth Maricela | \$2,949.90 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.90 | \$71.53 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.50 | \$3,501.40 |  |
| 171 Sandoval Gonzalez Salvador Roberto | \$2,949.90 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$3,649.90 | \$71.53 | \$76.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.50 | \$3,501.40 |  |
| Total por Departamento | \$99,174.66 | \$0.00 | \$0.00 | \$21,700.00 | \$0.00 | \$120,874.66 | \$4,005.31 | \$2,661.98 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$6,867.53 | \$114,007.13 |  |
| Departamento 24 DIRECCION DE PROTECCION CIVIL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 145 Gonzalez Villalobos Jose Luis | \$4,139.85 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$4,439.85 | \$423.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$423.25 | \$4,016.60 |  |
| 154 Rodriguez Gonzalez Jose Luis | \$2,276.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,276.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$31.11) | \$0.00 | (\$31.15) | \$2,308.00 |  |
| Total por Departamento | \$6,416.70 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$6,716.70 | \$423.17 | \$0.00 | \$0.00 | \$0.00 | (\$31.11) | \$0.00 | \$392.10 | \$6,324.60 |  |
| Departamento 25 DIRECCION DE REDES SOCIALES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 146 Ortiz Reynoso Carlos Alberto | \$1,999.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,999.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$71.69) | \$0.00 | (\$71.65) | \$2,071.60 |  |
| Total por Departamento | \$1,999.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,999.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$71.69) | \$0.00 | (\$71.65) | \$2,071.60 |  |
| Departamento 26 DIRECCION DE RASTROS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 092 Torres Alvarado Fernando | \$2,171.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,171.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$56.51) | \$0.00 | (\$56.60) | \$2,228.00 |  |
| 093 Meza Alvarado Gabriel | \$1,552.50 | \$0.00 | \$0.00 | \$1,900.00 | \$0.00 | \$3,452.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$112.24) | \$0.00 | (\$112.30) | \$3,564.80 |  |
| 147 Ortega Preciado Candelario | \$2,315.25 | \$200.00 | \$587.44 | \$0.00 | \$0.00 | \$3,102.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$26.93) | \$0.00 | (\$26.91) | \$3,129.60 |  |
| Total por Departamento | \$6,039.15 | \$200.00 | \$587.44 | \$1,900.00 | \$0.00 | \$8,726.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$195.68) | \$0.00 | (\$195.81) | \$8,922.40 |  |
| Departamento 27 DIRECCION DE DESARROLLO RURAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 168 Plascencia Cortes Rosa Maria | \$3,999.90 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$4,999.90 | \$349.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$348.90 | \$4,651.00 |  |
| Total por Departamento | \$3,999.90 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$4,999.90 | \$349.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$348.90 | \$4,651.00 |  |
| Departamento 30 DIRECCION DE ECOLOGIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 082 Ruiz Rivera Alberto | \$2,201.40 | \$200.00 | \$595.56 | \$0.00 | \$0.00 | \$2,996.96 | \$0.00 | \$55.17 | \$0.00 | \$0.00 | (\$39.32) | \$0.00 | \$15.96 | \$2,981.00 |  |
| 083 Medrano Castellon Felipe | \$2,231.40 | \$200.00 | \$446.28 | \$0.00 | \$0.00 | \$2,877.68 | \$0.00 | \$55.38 | \$22.31 | \$0.00 | (\$36.05) | \$0.00 | \$41.68 | \$2,836.00 |  |
| 084 Reyes Avila J. Bertin | \$2,201.40 | \$200.00 | \$587.00 | \$0.00 | \$0.00 | \$2,988.40 | \$0.00 | \$0.00 | \$22.01 | \$0.00 | (\$39.32) | \$0.00 | (\$17.40) | \$3,005.80 |  |
| 085 Juarez Alvarado Manuel | \$2,201.40 | \$200.00 | \$521.12 | \$0.00 | \$0.00 | \$2,922.52 | \$0.00 | \$55.17 | \$0.00 | \$0.00 | (\$39.32) | \$0.00 | \$15.72 | \$2,906.80 |  |
| 086 Arroyo Romero Israel | \$2,070.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,070.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | (\$67.20) | \$0.00 | \$232.80 | \$1,837.20 |  |
| 087 Cortez Alvarado Carlos Javier | \$1,449.90 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$1,949.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$118.81) | \$0.00 | (\$118.90) | \$2,068.80 |  |
| Total por Departamento | \$12,355.50 | \$800.00 | \$2,149.96 | \$500.00 | \$0.00 | \$15,805.46 | \$0.00 | \$165.72 | \$44.32 | \$300.00 | (\$340.02) | \$0.00 | \$169.86 | \$15,635.60 |  |
| Departamento 32 DIRECCION DE ASEO PUBLICO |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 061 Navarro Valdez Mario Alberto | \$2,665.65 | \$200.00 | \$405.18 | \$0.00 | \$150.00 | \$3,420.83 | \$40.60 | \$68.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.23 | \$3,311.60 |  |
| 062 Fernandez Aldana Francisco | \$2,025.90 | \$200.00 | \$405.18 | \$0.00 | \$0.00 | \$2,631.08 | \$0.00 | \$50.62 | \$20.25 | \$0.00 | (\$70.02) | \$0.00 | \$0.88 | \$2,630.20 |  |
| 063 Delgado X Martin | \$1,854.90 | \$200.00 | \$448.72 | \$0.00 | \$400.00 | \$2,903.62 | \$0.00 | \$41.43 | \$18.54 | \$300.00 | (\$80.97) | \$0.00 | \$279.02 | \$2,624.60 |  |
| 064 Perez Gonzalez Sergio | \$1,655.85 | \$200.00 | \$496.75 | \$0.00 | \$0.00 | \$2,352.60 | \$0.00 | \$46.41 | \$16.55 | \$0.00 | (\$105.63) | \$0.00 | (\$42.60) | \$2,395.20 |  |
| 065 Perez Gonzalez Narciso | \$1,635.60 | \$200.00 | \$375.88 | \$150.00 | \$0.00 | \$2,361.48 | \$0.00 | \$40.65 | \$0.00 | \$0.00 | (\$106.92) | \$0.00 | (\$66.32) | \$2,427.80 |  |
| 066 Barrancas X Julio | \$1,034.85 | \$0.00 | \$0.00 | \$600.00 | (\$210.00) | \$1,424.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$106.97) | \$0.00 | (\$106.95) | \$1,531.80 |  |
| 067 Leonel Rivera Hugo | \$1,635.30 | \$200.00 | \$400.00 | \$0.00 | \$150.00 | \$2,385.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$106.94) | \$0.00 | (\$107.10) | \$2,492.40 |  |
| 068 Rodriguez Lopez Damian Enrique | \$1,656.30 | \$200.00 | \$386.47 | \$0.00 | \$0.00 | \$2,242.77 | \$0.00 | \$41.38 | \$16.56 | \$0.00 | (\$105.60) | \$0.00 | (\$47.63) | \$2,290.40 |  |
| 069 Delgado Fregoso Enrique Martin | \$1,663.05 | \$200.00 | \$386.47 | \$0.00 | \$0.00 | \$2,249.52 | \$0.00 | \$41.34 | \$16.63 | \$200.00 | (\$105.17) | \$0.00 | \$152.92 | \$2,096.60 |  |
| 070 Murillo Rubio Carlos | \$1,656.30 | \$200.00 | \$496.89 | \$0.00 | \$0.00 | \$2,353.19 | \$0.00 | \$41.44 | \$16.56 | \$0.00 | (\$105.60) | \$0.00 | (\$47.61) | \$2,400.80 |  |

## Municipio de Amatitan Jal

## Nómina del periodo Quincenal del 16/09/2013 al 30/09/2013

| Empleado | Sueldo | Bono puntualidad | Prima de antiguedad | Horas extras | $\begin{gathered} \hline \text { Séptimo } \\ \text { día } \\ \hline \end{gathered}$ | TOTAL PERCEPCIONES | I.S.P.T. (sp) | I.M.S.S. | Cuota sindical | Préstamo empresa | Subsidio al Empleo (sp) | Préstamo Infonavit | TOTAL DEDUCCIONES | NETO | FIRMA |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 071 Perez Ibarra Mariana | \$1,828.20 | \$200.00 | \$548.46 | \$0.00 | \$0.00 | \$2,576.66 | \$0.00 | \$45.74 | \$18.28 | \$0.00 | (\$82.68) | \$0.00 | (\$18.74) | \$2,595.40 |  |
| 072 Ramos Villa Maria Guadalupe | \$1,828.20 | \$200.00 | \$670.34 | \$0.00 | \$0.00 | \$2,698.54 | \$0.00 | \$45.80 | \$0.00 | \$0.00 | (\$82.68) | \$0.00 | (\$36.86) | \$2,735.40 |  |
| 073 Gandara Montes Yesica | \$1,178.85 | \$430.00 | \$0.00 | \$600.00 | \$0.00 | \$2,208.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$136.26) | \$0.00 | (\$136.35) | \$2,345.20 |  |
| 074 Rosales Villalobos Maria Ascencion | \$1,827.45 | \$200.00 | \$487.32 | \$0.00 | \$0.00 | \$2,514.77 | \$0.00 | \$45.72 | \$18.27 | \$0.00 | (\$82.73) | \$0.00 | (\$18.63) | \$2,533.40 |  |
| 075 Romero Valencia Noemi | \$1,799.40 | \$200.00 | \$770.00 | \$0.00 | \$0.00 | \$2,769.40 | \$0.00 | \$44.73 | \$0.00 | \$0.00 | (\$84.52) | \$0.00 | (\$39.80) | \$2,809.20 |  |
| 076 Romero Rodriguez Veronica | \$1,190.10 | \$0.00 | \$0.00 | \$650.00 | \$0.00 | \$1,840.10 | \$0.00 | \$0.00 | \$11.90 | \$0.00 | (\$135.54) | \$0.00 | (\$123.70) | \$1,963.80 |  |
| 077 Abarca Diaz Julia | \$1,828.50 | \$200.00 | \$426.65 | \$0.00 | \$0.00 | \$2,455.15 | \$0.00 | \$45.69 | \$18.28 | \$200.00 | (\$82.66) | \$0.00 | \$181.35 | \$2,273.80 |  |
| 078 Partida Rivera Blanca Estela | \$1,863.00 | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$2,863.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$80.45) | \$0.00 | (\$80.40) | \$2,943.40 |  |
| Total por Departamento | \$30,827.40 | \$3,730.00 | \$6,704.31 | \$2,500.00 | \$490.00 | \$44,251.71 | \$40.60 | \$599.61 | \$171.82 | \$700.00 | (\$1,661.34) | \$0.00 | (\$149.29) | \$44,401.00 |  |
| Departamento 33 DIRECCION DE OBRAS PUBLICAS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 090 Hernandez Alvarado Antonio | \$2,171.40 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | \$2,971.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$56.51) | \$0.00 | (\$56.40) | \$3,027.80 |  |
| Total por Departamento | \$2,171.40 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | \$2,971.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$56.51) | \$0.00 | (\$56.40) | \$3,027.80 |  |
| Departamento 34 DIRECCION DE CEMENTERIOS |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 091 Rivera Rosales Jose Maria | \$3,318.60 | \$200.00 | \$1,216.82 | \$0.00 | \$0.00 | \$4,735.42 | \$131.92 | \$88.38 | \$33.18 | \$0.00 | \$0.00 | \$0.00 | \$253.42 | \$4,482.00 |  |
| Total por Departamento | \$3,318.60 | \$200.00 | \$1,216.82 | \$0.00 | \$0.00 | \$4,735.42 | \$131.92 | \$88.38 | \$33.18 | \$0.00 | \$0.00 | \$0.00 | \$253.42 | \$4,482.00 |  |
| Total General | \$361,440.94 | \$9,730.00 | \$27,780.58 | \$50,590.00 | \$2,040.00 | \$451,581.52 | \$13,789.42 | \$4,976.91 | \$787.31 | \$4,250.00 | (\$4,883.48) | \$0.00 | \$18,920.59 | \$432,660.93 |  |

ING. SERGIO PARTIDA ZÚŃIGA encargado de la hacienda pública municipal

