

Municipio de Amatitan Jal

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

Empleado	Sueldo	Horas extras	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. (sp)	ISPT antes de Subs al Empleo	I.M.S.S.	Préstamo empresa	Préstamo Infonavit	TOTAL DEDUCCIONES	N E T O	FIRMA
Reg Pat IMSS: B78-10231-10-2												
Departamento 1 PRESIDENCIA												
001 Villalobos Rivera Jaime	\$18,000.00	\$0.00	\$18,000.00	\$0.05	\$3,381.55	\$3,381.55	\$0.00	\$0.00	\$0.00	\$3,381.60	\$14,618.40	
002 Lopez Campos Fermin	\$5,175.15	\$0.00	\$5,175.15	(\$0.07)	\$556.82	\$556.82	\$0.00	\$0.00	\$0.00	\$556.75	\$4,618.40	
Total por Departamento	\$23,175.15	\$0.00	\$23,175.15	(\$0.02)	\$3,938.37	\$3,938.37	\$0.00	\$0.00	\$0.00	\$3,938.35	\$19,236.80	
Departamento 2 SECRETARIA GRAL. Y SINDICATURA												
003 Aviña Ramirez Heidi Asurim	\$13,916.38	\$0.00	\$13,916.38	\$0.04	\$2,373.34	\$2,373.34	\$0.00	\$0.00	\$0.00	\$2,373.38	\$11,543.00	
Total por Departamento	\$13,916.38	\$0.00	\$13,916.38	\$0.04	\$2,373.34	\$2,373.34	\$0.00	\$0.00	\$0.00	\$2,373.38	\$11,543.00	
Departamento 3 SALA DE REGIDORES												
006 Iñiguez Melendrez Karla Marelyn	\$8,625.00	\$0.00	\$8,625.00	(\$0.12)	\$1,244.72	\$1,244.72	\$0.00	\$1,000.00	\$0.00	\$2,244.60	\$6,380.40	
007 Robles Hernandez Isidro	\$8,625.00	\$0.00	\$8,625.00	\$0.08	\$1,244.72	\$1,244.72	\$0.00	\$0.00	\$0.00	\$1,244.80	\$7,380.20	
008 Solis Espinoza Yolanda	\$8,625.00	\$0.00	\$8,625.00	\$0.08	\$1,244.72	\$1,244.72	\$0.00	\$0.00	\$0.00	\$1,244.80	\$7,380.20	
009 Tirado Godinez Fabian	\$8,625.00	\$0.00	\$8,625.00	\$0.08	\$1,244.72	\$1,244.72	\$0.00	\$0.00	\$0.00	\$1,244.80	\$7,380.20	
010 Lara Cortes Jose Trinidad	\$8,625.00	\$0.00	\$8,625.00	\$0.08	\$1,244.72	\$1,244.72	\$0.00	\$0.00	\$0.00	\$1,244.80	\$7,380.20	
Total por Departamento	\$43,125.00	\$0.00	\$43,125.00	\$0.20	\$6,223.60	\$6,223.60	\$0.00	\$1,000.00	\$0.00	\$7,223.80	\$35,901.20	
Departamento 6 DIRECCION DE PROMOCION ECONOMICA												
017 Rivera Partida Nayeli	\$4,867.95	\$0.00	\$4,867.95	(\$0.13)	\$499.88	\$499.88	\$0.00	\$0.00	\$0.00	\$499.75	\$4,368.20	
Total por Departamento	\$4,867.95	\$0.00	\$4,867.95	(\$0.13)	\$499.88	\$499.88	\$0.00	\$0.00	\$0.00	\$499.75	\$4,368.20	
Departamento 8 HACIENDA MUNICIPAL												
020 Partida Zuñiga Sergio	\$12,499.95	\$0.00	\$12,499.95	\$0.12	\$2,062.43	\$2,062.43	\$0.00	\$0.00	\$0.00	\$2,062.55	\$10,437.40	
Total por Departamento	\$12,499.95	\$0.00	\$12,499.95	\$0.12	\$2,062.43	\$2,062.43	\$0.00	\$0.00	\$0.00	\$2,062.55	\$10,437.40	
Departamento 9 JUZGADO MUNICIPAL												
028 Partida Ravelero Patricia	\$5,006.40	\$0.00	\$5,006.40	(\$0.09)	\$524.69	\$524.69	\$0.00	\$0.00	\$0.00	\$524.60	\$4,481.80	
Total por Departamento	\$5,006.40	\$0.00	\$5,006.40	(\$0.09)	\$524.69	\$524.69	\$0.00	\$0.00	\$0.00	\$524.60	\$4,481.80	
Departamento 10 DIRECCION DE IMPUESTO PREDIAL Y CATASTRO												
029 Rodriguez Peña Dinora	\$3,999.90	\$0.00	\$3,999.90	(\$0.13)	\$349.03	\$349.03	\$0.00	\$0.00	\$0.00	\$348.90	\$3,651.00	
Total por Departamento	\$3,999.90	\$0.00	\$3,999.90	(\$0.13)	\$349.03	\$349.03	\$0.00	\$0.00	\$0.00	\$348.90	\$3,651.00	
Departamento 12 DIRECCION DE AGUA POTABLE Y ALCANTARILLA												
038 Adame Alvarado Facundo	\$4,249.95	\$0.00	\$4,249.95	\$0.01	\$389.14	\$389.14	\$0.00	\$0.00	\$0.00	\$389.15	\$3,860.80	
Total por Departamento	\$4,249.95	\$0.00	\$4,249.95	\$0.01	\$389.14	\$389.14	\$0.00	\$0.00	\$0.00	\$389.15	\$3,860.80	
Departamento 14 DIRECCION DE OFICIALIA MAYOR												
054 Melendrez Villareal Luis	\$5,500.05	\$0.00	\$5,500.05	\$0.04	\$621.61	\$621.61	\$0.00	\$0.00	\$0.00	\$621.65	\$4,878.40	
Total por Departamento	\$5,500.05	\$0.00	\$5,500.05	\$0.04	\$621.61	\$621.61	\$0.00	\$0.00	\$0.00	\$621.65	\$4,878.40	
Departamento 16 DIRECCION DE PART. CIUDADA Y ECOLOGIA												
106 Landeros Padilla Ernesto	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$349.05	\$349.05	\$0.00	\$0.00	\$0.00	\$349.05	\$3,651.00	
Total por Departamento	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$349.05	\$349.05	\$0.00	\$0.00	\$0.00	\$349.05	\$3,651.00	
Departamento 18 DIRECCION DE REGISTRO CIVIL												
108 Salazar Lopez Octavio	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$349.05	\$349.05	\$0.00	\$0.00	\$0.00	\$349.05	\$3,651.00	
Total por Departamento	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$349.05	\$349.05	\$0.00	\$0.00	\$0.00	\$349.05	\$3,651.00	
Departamento 20 DIRECCION DE INFORMATICA Y TRANSPARENCIA												
111 Monroy Gonzalez Gilberto	\$4,249.95	\$1,200.00	\$5,449.95	\$0.01	\$389.14	\$389.14	\$0.00	\$0.00	\$0.00	\$389.15	\$5,060.80	
Total por Departamento	\$4,249.95	\$1,200.00	\$5,449.95	\$0.01	\$389.14	\$389.14	\$0.00	\$0.00	\$0.00	\$389.15	\$5,060.80	
Departamento 21 DIRECCION DE DEPORTES												
113 Partida Rivera Daniel	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$349.05	\$349.05	\$0.00	\$0.00	\$0.00	\$349.05	\$3,651.00	
Total por Departamento	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$349.05	\$349.05	\$0.00	\$0.00	\$0.00	\$349.05	\$3,651.00	
Departamento 22 DIRECCION DE SEGURIDAD PUBLICA (FORTALEC												

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

Empleado	Sueldo	Horas extras	TOTAL PERCEPCIONES	Ajuste al neto	I.S.P.T. (sp)	ISPT antes de Subs al Empleo	I.M.S.S.	Préstamo empresa	Préstamo Infonavit	TOTAL DEDUCCIONES	N E T O	FIRMA
115 Gonzalez Gonzalez Juan Gabriel	\$6,779.10	\$1,000.00	\$7,779.10	(\$0.04)	\$876.65	\$876.65	\$188.12	\$0.00	\$1,126.97	\$2,191.70	\$5,587.40	
Total por Departamento	\$6,779.10	\$1,000.00	\$7,779.10	(\$0.04)	\$876.65	\$876.65	\$188.12	\$0.00	\$1,126.97	\$2,191.70	\$5,587.40	
Departamento 26 DIRECCION DE RASTROS												
088 Ibarra Hermosillo Ernesto	\$3,999.90	\$1,490.00	\$5,489.90	\$0.07	\$349.03	\$349.03	\$0.00	\$0.00	\$0.00	\$349.10	\$5,140.80	
Total por Departamento	\$3,999.90	\$1,490.00	\$5,489.90	\$0.07	\$349.03	\$349.03	\$0.00	\$0.00	\$0.00	\$349.10	\$5,140.80	
Departamento 28 CONTABILIDAD												
021 Avila Corona Refugio Israel	\$7,800.00	\$4,000.00	\$11,800.00	(\$0.02)	\$1,080.22	\$1,080.22	\$0.00	\$0.00	\$0.00	\$1,080.20	\$10,719.80	
Total por Departamento	\$7,800.00	\$4,000.00	\$11,800.00	(\$0.02)	\$1,080.22	\$1,080.22	\$0.00	\$0.00	\$0.00	\$1,080.20	\$10,719.80	
Departamento 29 DIRECCION DE TRANSPARENCIA												
030 Mercado Cornejo Victor Hugo	\$3,999.90	\$0.00	\$3,999.90	\$0.07	\$349.03	\$349.03	\$0.00	\$0.00	\$0.00	\$349.10	\$3,650.80	
Total por Departamento	\$3,999.90	\$0.00	\$3,999.90	\$0.07	\$349.03	\$349.03	\$0.00	\$0.00	\$0.00	\$349.10	\$3,650.80	
Departamento 30 DIRECCION DE ECOLOGIA												
056 Ravelero Rosales Saul	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$349.05	\$349.05	\$0.00	\$0.00	\$0.00	\$349.05	\$3,651.00	
Total por Departamento	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$349.05	\$349.05	\$0.00	\$0.00	\$0.00	\$349.05	\$3,651.00	
Departamento 31 DIRECCION DE COMUNICACION SOCIAL												
057 Partida Ravelero Isabel	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$349.05	\$349.05	\$0.00	\$0.00	\$0.00	\$349.05	\$3,651.00	
Total por Departamento	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$349.05	\$349.05	\$0.00	\$0.00	\$0.00	\$349.05	\$3,651.00	
Total General	\$163,169.83	\$7,690.00	\$170,859.83	\$0.13	\$21,771.41	\$21,771.41	\$188.12	\$1,000.00	\$1,126.97	\$24,086.63	\$146,773.20	

ING. JAIME VILLALOBOS RIVERA
PRESIDENTE MUNICIPAL

LIC. HEIDI ASURIM AVIÑA RAMIREZ
SECRETARIO GENERAL Y SÍNDICO

ING. SERGIO PARTIDA ZÚÑIGA
ENCARGADO DE LA HACIENDA PÚBLICA MUNICIPAL