

MUNICIPIO DE COLOTLAN , JAL.

NOMINA DE PERSONAL DEL 1 AL 15 DE FEBRERO DEL 2013

Código	EMPLEADO	SUELDO BRUTO	Horas extras	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE NOMINA	SUELDO NETO	FIRMA
Departamento 1 GOBERNACION									
10101	Navarros Cardenas Jose De Jesus	\$19,611.30	\$0.00	\$0.00	\$1,627.22	\$0.00	\$0.00	\$17,984.00	
10103	Huerta Campos Elizabeth	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
10105	Macias Ortega Octavio	\$6,830.85	\$0.00	\$0.00	\$364.72	\$0.00	\$0.00	\$6,466.20	
10106	Alvarez Flores Ricardo Alonzo	\$4,999.95	\$0.00	\$0.00	\$209.41	\$0.00	\$0.00	\$4,790.60	
10107	Mayorga Anaya Cesar Alejandro	\$5,250.00	\$0.00	\$0.00	\$229.66	\$0.00	\$0.00	\$5,020.40	
10109	Islahuaca Alvarez Guillermo	\$4,219.95	\$0.00	\$0.00	\$153.69	\$0.00	\$0.00	\$4,066.20	
10110	Salazar Santoyo Guillermo	\$4,219.95	\$0.00	\$0.00	\$153.69	\$0.00	\$0.00	\$4,066.20	
10111	Aragon Gaeta Jorge Arturo	\$704.10	\$0.00	-\$166.74	\$0.00	\$0.00	\$0.00	\$871.00	
10112	Avila Valenzuela Jose Avelardo	\$704.10	\$0.00	-\$166.74	\$0.00	\$0.00	\$0.00	\$871.00	
10114	Lozano Garcia Ma. Ignacia	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80	
10115	Taizan Hernandez Maria Lucia	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$1,000.00	\$1,273.80	

10116	Perez Cadenas Salvador	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80	
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Total Depto		\$56,346.75	\$0.00	-\$439.29	\$2,781.24	\$0.00	\$1,000.00	\$53,004.80	
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Departamento 2 SALA DE REGIDORES

10201	Meza Soto Alfredo	\$8,993.25	\$0.00	\$0.00	\$549.48	\$0.00	\$0.00	\$8,443.80	
10202	Robles Hernandez Anabel	\$8,993.25	\$0.00	\$0.00	\$549.48	\$0.00	\$0.00	\$8,443.80	
10203	Vazquez Felguerez Maria Del Carmen	\$8,993.25	\$0.00	\$0.00	\$549.48	\$0.00	\$0.00	\$8,443.80	
10204	Carrillo Avila Ana Rosa	\$8,993.25	\$0.00	\$0.00	\$549.48	\$0.00	\$0.00	\$8,443.80	
10205	Mayorga Anaya Leonel De Jesus	\$8,993.25	\$0.00	\$0.00	\$549.48	\$0.00	\$0.00	\$8,443.80	
10206	Alvarez De La Torre Victor	\$8,993.25	\$0.00	\$0.00	\$549.48	\$0.00	\$0.00	\$8,443.80	
10207	Tello Campos Carolina	\$8,993.25	\$0.00	\$0.00	\$549.48	\$0.00	\$0.00	\$8,443.80	
10208	Haro Salinas Jose Del Refugio	\$8,993.25	\$0.00	\$0.00	\$549.48	\$0.00	\$0.00	\$8,443.80	
10209	Gaeta Perez Armando	\$8,993.25	\$0.00	\$0.00	\$549.48	\$0.00	\$0.00	\$8,443.80	

Total Depto		\$80,939.25	\$0.00	\$0.00	\$4,945.32	\$0.00	\$0.00	\$75,994.20	
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Departamento 3 SINDICATURA

10301	Murillo Vega Juan Manuel	\$14,097.30	\$0.00	\$0.00	\$1,018.82	\$0.00	\$0.00	\$13,078.40	
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Total Depto									
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\$14,097.30 \$0.00 \$0.00 \$1,018.82 \$0.00 \$0.00 \$13,078.40

Departamento 4 SECRETARÍA

10401	Haro Esparza Victor Manuel	\$12,477.75	\$0.00	\$0.00	\$866.46	\$0.00	\$0.00	\$11,611.20	
10402	Diaz Marquez Blanca Azucena	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
Total Depto		\$15,568.50	\$0.00	\$0.00	\$909.31	\$0.00	\$0.00	\$14,659.00	

Departamento 5 OFICIALIA MAYOR

10501	Huizar Huizar Claudio Enrique	\$13,474.95	\$0.00	\$0.00	\$960.27	\$0.00	\$0.00	\$12,514.60	
10502	Avalos Diaz Elizabeth	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
Total Depto		\$16,565.70	\$0.00	\$0.00	\$1,003.12	\$0.00	\$0.00	\$15,562.40	

Departamento 6 HACIENDA MUNICIPAL

10601	Alvarez Perez Juan Ignacio	\$14,102.55	\$0.00	\$0.00	\$1,019.32	\$0.00	\$0.00	\$13,083.20	
10602	Salas Ledezma Teresa De Jesu	\$5,735.10	\$0.00	\$0.00	\$271.10	\$0.00	\$0.00	\$5,464.00	
10603	Espinoza Rivera Bertha Alicia	\$3,384.75	\$0.00	\$0.00	\$55.65	\$0.00	\$0.00	\$3,329.00	
10604	Pinedo Solano Angelica	\$3,384.75	\$0.00	\$0.00	\$55.65	\$0.00	\$0.00	\$3,329.00	
10605	Carrera Garcia Moises	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
10606	Gutierrez Gonzalez Maria De Los Angeles	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

10607	Rivera Gonzalez Jose De Jesus	\$2,778.30	\$0.00	\$0.00	\$21.14	\$0.00	\$0.00	\$2,757.20
10608	Lopez Villalobos Ernesto	\$4,500.00	\$0.00	\$0.00	\$173.58	\$0.00	\$0.00	\$4,326.40
10609	Ortega Davila Roberto Carlos	\$2,778.30	\$0.00	\$0.00	\$21.14	\$0.00	\$0.00	\$2,757.00
10610	Gamboa Navarro Gabriel	\$2,778.30	\$0.00	\$0.00	\$21.14	\$500.00	\$0.00	\$2,257.00
10611	Muro Del Real Jose Guadalupe	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80

Total Depto -----
\$47,862.15 \$0.00 -\$35.27 \$1,724.42 \$500.00 \$0.00 \$45,672.20

Departamento 7 IMPUESTO PREDIAL Y CATASTRO

10701	Zamora Solis Lorenzo	\$6,986.25	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	\$6,608.40
10702	Flores Gonzalez Jose Manuel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$500.00	\$0.00	\$2,547.80
10703	Garcia Pacheco Alejandro	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80
10704	Sanchez Romero Ricardo	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80
10705	Hernandez Pinedo Enrique	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80

Total Depto -----
\$19,349.25 \$0.00 \$0.00 \$549.40 \$500.00 \$0.00 \$18,299.60

Departamento 8 OBRAS PUBLICAS

10801	Navarro Nuñez Simon	\$12,100.05	\$0.00	\$0.00	\$830.92	\$0.00	\$0.00	\$11,269.20
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10802	Macias Ortega Daniel	\$4,219.95	\$0.00	\$0.00	\$153.69	\$0.00	\$0.00	\$4,066.20	
10803	Sanchez Gaeta Esthela	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
10804	Perez Rojero Luis Fernando	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
10805	Briones Hernandez Jose Manuel	\$5,735.10	\$0.00	\$0.00	\$271.10	\$0.00	\$0.00	\$5,464.00	
10806	Robledo Ramos Eduardo Javier	\$3,698.70	\$0.00	\$0.00	\$120.33	\$0.00	\$0.00	\$3,578.40	
10807	Mora Casillas Jose Inocencio	\$3,023.55	\$0.00	\$0.00	\$31.82	\$0.00	\$0.00	\$2,991.80	
10808	Tovar Corona Raul Ricardo	\$3,023.55	\$0.00	\$0.00	\$31.82	\$0.00	\$700.00	\$2,291.80	
10809	Camacho Parra Luis Humberto	\$3,023.55	\$0.00	\$0.00	\$31.82	\$0.00	\$0.00	\$2,991.80	
10810	Ortiz Lopez Victor Manuel	\$3,023.55	\$0.00	\$0.00	\$31.82	\$0.00	\$0.00	\$2,991.60	
10811	Nuñez Cortez Otoniel	\$4,999.95	\$0.00	\$0.00	\$209.41	\$0.00	\$0.00	\$4,790.60	
10812	Rivera Gonzalez Ignacio	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10813	Solis Martinez Fernando De Jesus	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10814	Alcaraz Segundo Felimon	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10815	Garcia Garcia Salvador	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	

10816	Escobedo Gutierrez Ramon	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10817	Gallegos Miranda Jesus	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10818	Alcaraz Alcaraz Baltazar	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10819	Salazar Rodriguez Arturo	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10820	Carrillo Del Real Ramiro	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.60	
10821	Avila Huizar Leobardo	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.60	
10822	Pinedo Murillo Flavio	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.60	
10823	Leaños Reyes Raul	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.60	
10824	Gaeta Escobedo Armando	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.60	

Total Depto -----
\$92,592.45 \$0.00 \$0.00 \$2,862.82 \$0.00 \$700.00 \$89,030.60

Departamento 9 DESARROLLO RURAL

10901	Serrano Navarro Jose Guadalupe	\$5,735.10	\$0.00	\$0.00	\$271.10	\$0.00	\$0.00	\$5,464.00	
10902	Ku Ramos Irma Eloisa	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
10903	Parra Haro Jose Isabel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

Total Depto -----
\$11,916.60 \$0.00 \$0.00 \$356.80 \$0.00 \$0.00 \$11,559.60

Departamento 10 CASA DE LA CULTURA

11001	De Santiago Martinez Mario	\$6,986.25	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	\$6,608.40
11003	Ovalle Del Real Marissa Lizbeth	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80
11004	Bautista Soriano Romualdo	\$4,503.00	\$0.00	\$0.00	\$173.79	\$0.00	\$0.00	\$4,329.20
11005	Serrano Arenas Raul	\$3,042.45	\$0.00	\$0.00	\$32.64	\$0.00	\$0.00	\$3,009.80
11006	Garcia Veliz Juan Carlos	\$2,400.00	\$0.00	-\$3.22	\$0.00	\$0.00	\$0.00	\$2,403.20
11007	Perez Ortega Gullermina	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80
11008	Avila Sandoval Ruben	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80

Total Depto

\$24,499.65 \$0.00 -\$73.76 \$627.28 \$0.00 \$0.00 \$23,946.00

Departamento 11 COMUNICACION SOCIAL

11101	Rojero Huerta Raquel	\$5,091.45	\$0.00	\$0.00	\$216.11	\$0.00	\$0.00	\$4,875.40
11102	Flores Vazquez Rosa Elena	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80
11103	Valdez Raygoza Sergio	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80
11104	Solano Gandara Marco Alberto	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80
11105	Avila Cardenas Gabriel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80

11106	Guzman Marquez Salvador	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
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Total Depto		\$20,545.20	\$0.00	\$0.00	\$430.36	\$0.00	\$0.00	\$20,114.40	
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Departamento 12 PROMOCION ECONOMICA

11201	Monroy Rodirguez Miriam Cristina	\$5,530.95	\$0.00	\$0.00	\$253.66	\$0.00	\$0.00	\$5,277.20	
11202	Sanchez Muñoz Graciela	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11203	Navarro Galvez Maria Anita	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

Total Depto		\$11,712.45	\$0.00	\$0.00	\$339.36	\$0.00	\$0.00	\$11,372.80	
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Departamento 13 PARTICIPACION SOCIAL

11301	Salamanca Murillo Silvia	\$5,091.45	\$0.00	\$0.00	\$216.11	\$0.00	\$0.00	\$4,875.40	
11302	Avila Mota Reyna Arcelia	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11303	Sanchez Macias Aida	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

Total Depto		\$11,272.95	\$0.00	\$0.00	\$301.81	\$0.00	\$0.00	\$10,971.00	
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Departamento 14 REGISTRO CIVIL

11401	Macias Gonzalez Francisco Felipe	\$5,530.95	\$0.00	\$0.00	\$253.66	\$0.00	\$0.00	\$5,277.20	
11402	Marquez Jara Viridiana	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11403	Raygoza Pinedo Susana	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

11404	Alvarez Haro Roberto Carlos	\$735.00	\$0.00	-\$164.76	\$0.00	\$0.00	\$0.00	\$899.60	
11405	Campos Herrera Samuel	\$735.00	\$0.00	-\$164.76	\$0.00	\$0.00	\$0.00	\$899.60	
Total Depto		\$13,182.45	\$0.00	-\$329.52	\$339.36	\$0.00	\$0.00	\$13,172.00	

Departamento 15 FRACCIONAMIENTOS IRREGULARES

11501	Madera Herrera Ilse Karina	\$3,698.70	\$0.00	\$0.00	\$120.33	\$0.00	\$0.00	\$3,578.40	
Total Depto		\$3,698.70	\$0.00	\$0.00	\$120.33	\$0.00	\$0.00	\$3,578.40	

Departamento 16 ASEO PUBLICO Y ECOLOGIA

11601	Pinedo Vazquez Jose Luis	\$5,975.55	\$0.00	\$0.00	\$291.65	\$0.00	\$0.00	\$5,684.00	
11602	Romero Robles Gilberto	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
11603	De Luna Alvarez Ruth	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11604	Robles Gordiano Victor Manuel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$950.00	\$2,097.80	
11605	Gordiano Ruiz Jesus	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11606	Mejia Marquez Rigoberto	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11607	Lopez Covarrubias Jose Santos	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11608	Del Real Serrano Gabriel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

11609	Ibañez Montoya Fernando	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.60
11610	Gonzalez Ortiz Jose Carmen	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.60
11611	Garcia Lara Jose De Jesus	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40
11612	Orozco Covarrubias Antonio	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.60
11613	Ledesma Gonzalez Juan Manuel	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.60
11614	Avila Perez Carlos	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.60
11615	Tostado Mendez Emiliano	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80
11616	Gordiano Ignacio Sergio Armando	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80
11617	Ayon Ayon Mario Antonio	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80
11618	Gonzalez Flores Antonio	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80
11619	Rodriguez Moreno Abraham	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80
11620	Soriano Montoya Salvador	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.60
11621	Gutierrez Del Real Jose De Jesus	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.60
11622	Gutierrez Antuna Ezequiel	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.60

11623	De Santiago Ruiz Pedro	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.60
11624	Ortega Lira Romualdo Alonso	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80
11625	Ramos Renteria Margarito	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80
11626	Muñoz Noriega Martha	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80
11627	Huizar Huizar Manuel De Jesus	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.60
11628	Davila Chavez Lorenzo	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80
11629	Herrera Gutierrez Jose	\$321.90	\$0.00	-\$191.20	\$0.00	\$0.00	\$0.00	\$513.00

Total Depto

\$80,426.40 **\$0.00** **-\$473.36** **\$957.69** **\$0.00** **\$950.00** **\$78,991.60**

Departamento 17 RASTRO MUNICIPAL

11701	Alvarez Perez Manuel	\$5,735.10	\$0.00	\$0.00	\$271.10	\$0.00	\$0.00	\$5,464.00
11702	Alvarez Gonzalez Liliana	\$3,090.75	\$0.00	\$0.00	\$42.85	\$750.00	\$0.00	\$2,297.80
11703	Carrillo Sandoval Juan Luis	\$2,383.50	\$0.00	-\$5.02	\$0.00	\$0.00	\$0.00	\$2,388.60
11704	Garcia Huizar Jorge Luis	\$2,383.50	\$0.00	-\$5.02	\$0.00	\$0.00	\$0.00	\$2,388.60
11705	Montoya Hernandez Florentino	\$2,383.50	\$0.00	-\$5.02	\$0.00	\$0.00	\$0.00	\$2,388.60
11706	Campos Herrera Gabriel	\$1,535.10	\$0.00	-\$113.36	\$0.00	\$0.00	\$0.00	\$1,648.40

Total Depto									
		\$17,511.45	\$0.00	-\$128.42	\$313.95	\$750.00	\$0.00	\$16,576.00	

Departamento 18 RELACIONES EXTERIORES

11801	Olague Alejo Gustavo Carlos	\$4,433.70	\$0.00	\$0.00	\$168.83	\$0.00	\$0.00	\$4,264.80	
11802	Lozano Sandoval Maria De Lourdes	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11803	Sanchez Ayala Maira Citlalli	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

Total Depto									
		\$10,615.20	\$0.00	\$0.00	\$254.53	\$0.00	\$0.00	\$10,360.40	

Departamento 19 CEMENTARIO MUNICIPAL

11901	Nuñez Hernandez Angel	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
11902	Gualajara Nava Ramon	\$2,520.00	\$0.00	\$0.00	\$3.93	\$0.00	\$0.00	\$2,516.00	

Total Depto									
		\$6,172.50	\$0.00	\$0.00	\$121.31	\$0.00	\$0.00	\$6,051.20	

Departamento 20 COMUSIDA

12001	Treviño Gonzalez Yadira Marisol	\$3,365.25	\$0.00	\$0.00	\$54.80	\$500.00	\$0.00	\$2,810.60	
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Total Depto									
		\$3,365.25	\$0.00	\$0.00	\$54.80	\$500.00	\$0.00	\$2,810.60	

Departamento 21 CE- MUJER

12101	Huizar Perez Margarita	\$3,365.25	\$0.00	\$0.00	\$54.80	\$0.00	\$0.00	\$3,310.60	
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Total Depto									
		\$3,365.25	\$0.00	\$0.00	\$54.80	\$0.00	\$0.00	\$3,310.60	

Departamento 22 ALUMBRADO PUBLICO

12201	Cortez Medrano Jose Juan	\$5,091.45	\$0.00	\$0.00	\$216.11	\$0.00	\$0.00	\$4,875.40	
12202	Mata Sandoval Rodrigo	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.60	
Total Depto		\$8,043.60	\$0.00	\$0.00	\$244.82	\$0.00	\$0.00	\$7,799.00	

Departamento 23 CENTRO COMUNITARIO DEL HEPAZOTE

12301	Solano Ramos Luis Armando	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
Total Depto		\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

Departamento 24 INSTITUTO MUNICIPAL DE LA JUVENTUD

12401	Pinto Alvarez Juan Pablo	\$1,764.00	\$0.00	-\$86.79	\$0.00	\$0.00	\$0.00	\$1,850.80	
12402	Serrano Rodriguez Gustavo	\$2,205.00	\$0.00	-\$38.93	\$0.00	\$0.00	\$0.00	\$2,243.80	
12403	Blanco Jara Fabiola	\$2,047.50	\$0.00	-\$68.64	\$0.00	\$0.00	\$0.00	\$2,116.00	
Total Depto		\$6,016.50	\$0.00	-\$194.36	\$0.00	\$0.00	\$0.00	\$6,210.60	

Departamento 25 TALLER MECANICO

12501	Gonzalez Ortiz Gustavo Pablo	\$5,111.40	\$0.00	\$0.00	\$217.81	\$0.00	\$0.00	\$4,893.60	
12502	Pinedo Flores Gerardo	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.60	
12503	Lopez Avila Tomas	\$2,952.15	\$0.00	\$0.00	\$28.71	\$600.00	\$0.00	\$2,323.60	
12504	Vega Vazquez Ramiro	\$2,952.15	\$0.00	\$0.00	\$28.71	\$500.00	\$0.00	\$2,423.60	

12505	Avila Huizar Jonatan	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.60	
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Total Depto		\$16,920.00	\$0.00	\$0.00	\$332.65	\$1,100.00	\$0.00	\$15,488.00	
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Departamento 26 DEPORTES

12601	Carrillo Avila Carlos Alberto	\$4,219.50	\$0.00	\$0.00	\$153.67	\$0.00	\$0.00	\$4,065.80	
12602	Garcia Garcia Elva	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
12603	Bermudez Bañuelos Mario	\$1,470.00	\$0.00	-\$117.52	\$0.00	\$0.00	\$0.00	\$1,587.60	
12604	Huizar Huizar Artemio	\$1,470.00	\$0.00	-\$117.52	\$0.00	\$0.00	\$0.00	\$1,587.60	
12605	Navarro Romero Jose Alberto	\$1,470.00	\$0.00	-\$117.52	\$0.00	\$0.00	\$0.00	\$1,587.60	
12606	Madera Valdes German	\$1,470.00	\$0.00	-\$117.52	\$0.00	\$0.00	\$0.00	\$1,587.60	
12611	Garcia Roman Jose Nieves	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
12612	Acosta Ayabar Alfredo	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
12613	Solano Esparza Efrain	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
12614	Campos Bañuelos Benjamin	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
12616	Robles Medrano Francisco	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80	

Total Depto		\$27,791.85	\$0.00	-\$505.35	\$367.92	\$0.00	\$0.00	\$27,929.00	
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Departamento 27 PENSIONADOS

20101	Moncada Torres Jesus	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.60
20102	Gordiano Cabral Andres	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.60
20103	Ortiz Villalobos Gabriel	\$1,643.85	\$0.00	-\$106.40	\$0.00	\$0.00	\$0.00	\$1,750.40
20104	Lopez Piñon Clemente	\$2,361.45	\$0.00	-\$7.42	\$0.00	\$0.00	\$0.00	\$2,368.80
20105	Rodriguez Godina Natalia	\$1,643.85	\$0.00	-\$106.40	\$0.00	\$0.00	\$0.00	\$1,750.20
20106	Rodriguez Robles Atanacio	\$1,611.30	\$0.00	-\$108.48	\$0.00	\$0.00	\$0.00	\$1,719.80
20107	Herrera Herrera Manuel De Jesus	\$321.30	\$0.00	-\$191.24	\$0.00	\$0.00	\$0.00	\$512.60

Total Depto

\$12,869.55 \$0.00 -\$519.94 \$30.58 \$0.00 \$0.00 \$13,359.00

Departamento 28 SEGURIDAD PUBLICA

30101		\$8,927.10	\$0.00	\$0.00	\$543.83	\$0.00	\$0.00	\$8,383.20
30102		\$4,518.75	\$0.00	\$0.00	\$174.92	\$0.00	\$0.00	\$4,343.80
30103		\$4,518.75	\$0.00	\$0.00	\$174.92	\$0.00	\$0.00	\$4,343.80
30104		\$4,343.85	\$0.00	\$0.00	\$162.39	\$0.00	\$0.00	\$4,181.40
30105		\$4,343.85	\$0.00	\$0.00	\$162.39	\$0.00	\$0.00	\$4,181.40

30106		\$3,328.05	\$0.00	\$0.00	\$53.18	\$0.00	\$0.00	\$3,274.80	
30107		\$2,301.60	\$0.00	-\$28.42	\$0.00	\$0.00	\$0.00	\$2,330.00	
30201		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.60	
30202		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.60	
30203		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.60	
30204		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.60	
30205		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.60	
30206		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.60	
30207		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.60	
30301		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30302		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30303		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30304		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30305		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	

30306		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30307		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30308		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30309		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30310		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30311		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30312		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30313		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30314		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30315		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30316		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30317		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30318		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30319		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	

30320		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.20	
30401		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30402		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30403		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30404		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	

Total Depto

\$151,921.80 \$0.00 -\$28.42 \$5,320.63 \$0.00 \$0.00 \$146,630.00

TOTAL NOMINA

\$788,259.45 \$0.00 -\$2,727.69 \$26,406.28 \$3,350.00 \$2,650.00 \$758,579.20