

NOMINA DEL PERSONAL DEL 01 AL 15 DE JULIO DE 2013

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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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	\$750.00	\$0.00	\$2,297.80	
10105	Macias Ortega Octavio	\$6,830.85	\$0.00	\$0.00	\$364.72	\$0.00	\$0.00	\$6,466.00	
10106	Alvarez Flores Ricardo Alonzo	\$4,999.95	\$0.00	\$0.00	\$209.41	\$0.00	\$0.00	\$4,790.60	
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	Perez Ortega Jose Humberto	\$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	
10113	Galvez Villegas Ruven	\$704.10	\$0.00	-\$166.74	\$0.00	\$0.00	\$0.00	\$870.80	
10114	Lozano Garcia Ma. Ignacia	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	
10115	Taizan Hernandez Maria Lucia	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$500.00	\$0.00	\$1,774.00	
10116	Perez Cadenas Salvador	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	

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CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
Total Depto		\$51,800.85	\$0.00	-\$606.03	\$2,551.58	\$1,250.00	\$0.00	\$48,605.60	
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 Carme	\$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	
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	
Total Depto		\$14,097.30	\$0.00	\$0.00	\$1,018.82	\$0.00	\$0.00	\$13,078.40	

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CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
Departamento 4 SECRETARÍA									
10401	Haro Esparza Victor Manuel	\$12,477.75	\$0.00	\$0.00	\$866.46	\$0.00	\$0.00	\$11,611.40	
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	\$14,659.20	
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	\$500.00	\$0.00	\$2,547.80	
Total Depto		\$16,565.70	\$0.00	\$0.00	\$1,003.12	\$500.00	\$0.00	\$15,062.40	
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	\$750.00	\$0.00	\$148.24	\$0.00	\$0.00	\$3,986.40	
10604	Pinedo Solano Angelica	\$3,384.75	\$750.00	\$0.00	\$148.24	\$0.00	\$0.00	\$3,986.60	
10605	Carrera Garcia Moises	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
10606	Gutierrez Gonzalez Maria De Los An	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

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CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	\$0.00	\$0.00	\$2,757.20	
10611	Muro Del Real Jose Guadalupe	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	

Total Depto

\$47,862.15 \$1,500.00 -\$35.27 \$1,909.60 \$0.00 \$0.00 \$47,487.80

Departamento 7 IMPUESTO PREDIAL Y CATASTRO

10701	Zamora Solis Lorenzo	\$6,986.25	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	\$6,608.20	
10702	Flores Gonzalez Jose Manuel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
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 \$0.00 \$0.00 \$18,799.40

Departamento 8 OBRAS PUBLICAS

NOMINA DEL PERSONAL DEL 01 AL 15 DE JULIO DE 2013

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
10801	Navarro Nuñez Simon	\$12,100.05	\$0.00	\$0.00	\$830.92	\$0.00	\$0.00	\$11,269.00	
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	\$3,048.00	
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	\$2,991.60	
10808	Tovar Corona Raul Ricardo	\$2,821.98	\$0.00	\$0.00	\$23.04	\$0.00	\$0.00	\$2,798.80	
10809	Camacho Parra Luis Humberto	\$3,023.55	\$0.00	\$0.00	\$31.82	\$500.00	\$0.00	\$2,491.60	
10810	Ortiz Lopez Victor Manuel	\$3,023.55	\$0.00	\$0.00	\$31.82	\$0.00	\$0.00	\$2,991.80	
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	

MUNICIPIO DE COLOTLAN , JAL.
MCJ -850101-L29

NOMINA DEL PERSONAL DEL 01 AL 15 DE JULIO DE 2013

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	\$2,843.40	
10821	Avila Huizar Leobardo	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.40	
10822	Pinedo Murillo Flavio	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.40	
10823	Leaños Reyes Raul	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.40	
10824	Gaeta Escobedo Armando	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.40	

Total Depto

\$92,390.88 \$0.00 \$0.00 \$2,854.04 \$500.00 \$0.00 \$89,036.40

Departamento 9 DESARROLLO RURAL

MUNICIPIO DE COLOTLAN , JAL.
MCJ -850101-L29

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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	\$6,608.20	
11002	De Santiago Sanchez Jesus	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
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	\$2,274.00	

Total Depto

\$27,590.40 **\$0.00** **-\$73.76** **\$670.13** **\$0.00** **\$0.00** **\$26,994.00**

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Departamento 11 COMUNICACION SOCIAL									
11101	Davila Huizar German	\$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	\$500.00	\$0.00	\$2,547.80	
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	
Total Depto		\$20,545.20	\$0.00	\$0.00	\$430.36	\$500.00	\$0.00	\$19,614.40	
Departamento 12 PROMOCION ECONOMICA									
11201	Monroy Rodirguez Miriam Cristina	\$5,530.95	\$0.00	\$0.00	\$253.66	\$0.00	\$0.00	\$5,277.40	
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	\$11,373.00	
Departamento 13 PARTICIPACION SOCIAL									
11301	Salamanca Murillo Silvia	\$5,091.45	\$0.00	\$0.00	\$216.11	\$0.00	\$0.00	\$4,875.40	

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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

Departamento 14 REGISTRO CIVIL

11401	Macias Gonzalez Francisco Felipe	\$5,530.95	\$0.00	\$0.00	\$253.66	\$0.00	\$0.00	\$5,277.40	
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 \$13,172.20

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	
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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	
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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	\$2,952.00	\$0.00	\$0.00	\$28.70	\$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	

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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	\$2,274.00	
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	\$2,274.00	
11620	Xxxxx Soriano 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	\$3,048.00	
11625	Ramos Renteria Margarito	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	
11626	Muñoz Noriega Martha	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	
11627	Huizar Huizar Manuel De Jesus	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.60	

MUNICIPIO DE COLOTLAN , JAL.
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NOMINA DEL PERSONAL DEL 01 AL 15 DE JULIO DE 2013

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
11628	Davila Chavez Lorenzo	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	
11629	Herrera Gutierrez Jose	\$321.90	\$0.00	-\$191.20	\$0.00	\$0.00	\$0.00	\$513.00	

Total Depto

\$80,426.25 \$0.00 -\$473.36 \$957.68 \$0.00 \$950.00 \$78,992.80

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	\$0.00	\$0.00	\$3,047.80	
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 \$0.00 \$0.00 \$17,326.00

Departamento 18 RELACIONES EXTERIORES

11801	Olague Alejo Gustavo Carlos	\$4,433.70	\$0.00	\$0.00	\$168.83	\$0.00	\$0.00	\$4,265.00	
11802	Lozano Sandoval Maria De Lourdes	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

NOMINA DEL PERSONAL DEL 01 AL 15 DE JULIO DE 2013

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
11803	Avila Martinez Laura Nayeli	\$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	\$10,360.60	
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	\$2,516.20	
Total Depto		\$6,172.50	\$0.00	\$0.00	\$121.31	\$0.00	\$0.00	\$6,051.40	
Departamento 20 COMUSIDA									
12001	Treviño Gonzalez Yadira Marisol	\$3,365.25	\$0.00	\$0.00	\$54.80	\$0.00	\$0.00	\$3,310.40	
Total Depto		\$3,365.25	\$0.00	\$0.00	\$54.80	\$0.00	\$0.00	\$3,310.40	
Departamento 21 CE- MUJER									
12101	Huizar Perez Margarita	\$3,365.25	\$0.00	\$0.00	\$54.80	\$1,000.00	\$0.00	\$2,310.40	
Total Depto		\$3,365.25	\$0.00	\$0.00	\$54.80	\$1,000.00	\$0.00	\$2,310.40	
Departamento 22 ALUMBRADO PUBLICO									
12202	Mata Sandoval Rodrigo	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.60	
Total Depto		\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.60	
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									

NOMINA DEL PERSONAL DEL 01 AL 15 DE JULIO DE 2013

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
		\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
Departamento 24 INSTITUTO MUNICIPAL DE LA JUVENTUD									
12402	Serrano Rodriguez Gustavo	\$2,205.00	\$0.00	-\$38.93	\$0.00	\$0.00	\$0.00	\$2,244.00	
12403	Blanco Jara Fabiola	\$2,047.50	\$0.00	-\$68.64	\$0.00	\$0.00	\$0.00	\$2,116.00	
Total Depto		\$4,252.50	\$0.00	-\$107.57	\$0.00	\$0.00	\$0.00	\$4,360.00	
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	\$0.00	\$0.00	\$2,923.60	
12504	Vega Vazquez Ramiro	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.60	
Total Depto		\$13,967.85	\$0.00	\$0.00	\$303.94	\$0.00	\$0.00	\$13,664.40	
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	
12605	Navarro Romero Jose Alberto	\$1,470.00	\$0.00	-\$117.52	\$0.00	\$0.00	\$0.00	\$1,587.60	

NOMINA DEL PERSONAL DEL 01 AL 15 DE JULIO DE 2013

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	\$2,274.00	

Total Depto

\$26,321.85 **\$0.00** **-\$387.83** **\$367.92** **\$0.00** **\$0.00** **\$26,341.60**

Departamento 27 PENSIONADOS

20101	Moncada Torres J. 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	\$1,750.20	
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	\$500.00	\$0.00	\$1,219.80	

NOMINA DEL PERSONAL DEL 01 AL 15 DE JULIO DE 2013

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
20107	Herrera Herrera Manuel De Jesus	\$321.30	\$0.00	-\$191.24	\$0.00	\$0.00	\$0.00	\$512.60	
Total Depto		\$10,508.10	\$0.00	-\$512.52	\$30.58	\$500.00	\$0.00	\$10,490.00	
Departamento 28 SEGURIDAD PUBLICA									
30101		\$8,927.10	\$0.00	\$0.00	\$543.83	\$500.00	\$0.00	\$7,883.40	
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	\$3,846.80	
30202		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.80	
30203		\$3,985.35	\$0.00	\$0.00	\$138.68	\$500.00	\$0.00	\$3,346.80	

NOMINA DEL PERSONAL DEL 01 AL 15 DE JULIO DE 2013

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
30204		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.80	
30205		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.80	
30206		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.80	
30207		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.80	
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	
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	

NOMINA DEL PERSONAL DEL 01 AL 15 DE JULIO DE 2013

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
30311		\$3,822.60	\$0.00	\$0.00	\$128.26	\$500.00	\$0.00	\$3,194.40	
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	\$1,000.00	\$0.00	\$2,694.40	
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	\$3,694.20	
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	
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	\$500.00	\$0.00	\$3,194.40	

NOMINA DEL PERSONAL DEL 01 AL 15 DE JULIO DE 2013

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
30405		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
Total Depto		\$148,099.20	\$0.00	-\$28.42	\$5,192.37	\$3,000.00	\$0.00	\$139,937.20	
TOTAL NOMINA		\$769,140.93	\$1,500.00	-\$2,682.70	\$26,022.78	\$7,250.00	\$950.00	\$739,102.20	