

MUNICIPIO DE COLOTLAN , JAL.

MCJ -850101-L29

NOMINA DEL PERSONAL DEL 16 AL 30 DE ABRIL DE 2013

CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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Departamento 1 GOBERNACION

10101	PRESIDENTE MUNICIPAL	Navarro Cardenas Jose De Jesus	\$19,611.30	\$0.00	\$0.00	\$1,627.22	\$0.00	\$0.00	\$17,984.00	
10103	SECRETARIA	Huerta Campos Elizabeth	\$3,090.75	\$0.00	\$0.00	\$42.85	\$600.00	\$0.00	\$2,447.80	
10105	ASESOR JURIDICO	Macias Ortega Octavio	\$6,830.85	\$0.00	\$0.00	\$364.72	\$0.00	\$0.00	\$6,466.20	
10106	ASESOR JURIDICO	Alvarez Flores Ricardo Alonzo	\$4,999.95	\$0.00	\$0.00	\$209.41	\$0.00	\$0.00	\$4,790.60	
10109	MEDICO MUNICIPAL	Islahuaca Alvarez Guillermo	\$4,219.95	\$0.00	\$0.00	\$153.69	\$0.00	\$0.00	\$4,066.20	
10110	MEDICO MUNICIPAL	Salazar Santoyo Guillermo	\$4,219.95	\$0.00	\$0.00	\$153.69	\$0.00	\$0.00	\$4,066.20	
10111	DELEGADO	Perez Ortega Jose Humberto	\$704.10	\$0.00	-\$166.74	\$0.00	\$0.00	\$0.00	\$870.80	
10112	DELEGADO	Avila Valenzuela Jose Avelardo	\$704.10	\$0.00	-\$166.74	\$0.00	\$0.00	\$0.00	\$870.80	
10113	DELEGADO	Galvez Villegas Ruven	\$704.10	\$0.00	-\$166.74	\$0.00	\$0.00	\$0.00	\$871.00	
10114	INTENDENTE	Lozano Garcia Ma. Ignacia	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	

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CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
10115	INTENDENTE	Taizan Hernandez Maria Lucia	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	
10116	INTENDENTE	Perez Cadenas Salvador	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	

Total Depto

 \$51,800.85 \$0.00 -\$606.03 \$2,551.58 \$600.00 \$0.00 \$49,255.60

Departamento 2 SALA DE REGIDORES

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

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10208	REGIDOR	Haro Salinas Jose Del Refugio	\$8,993.25	\$0.00	\$0.00	\$549.48	\$0.00	\$0.00	\$8,443.80	
10209	REGIDOR	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	SINDICO	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

\$14,097.30 \$0.00 \$0.00 \$1,018.82 \$0.00 \$0.00 \$13,078.40

Departamento 4 SECRETARÍA

10401	ENCARGADO DE LA SECRETARIA	Haro Esparza Victor Manuel	\$12,477.75	\$0.00	\$0.00	\$866.46	\$0.00	\$0.00	\$11,611.20	
10402	SECRETARIA	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

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CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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Departamento 5 OFICIALIA MAYOR

10501	OFICIAL MAYOR	Huizar Huizar Claudio Enrique	\$13,474.95	\$0.00	\$0.00	\$960.27	\$0.00	\$0.00	\$12,514.60	
10502	SECRETARIA	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	ENCARGADO DE LA HACIENDA MUNICIPAL	Alvarez Perez Juan Ignacio	\$14,102.55	\$0.00	\$0.00	\$1,019.32	\$0.00	\$0.00	\$13,083.40	
10602	SUB - TESORERIA	Salas Ledezma Teresa De Jesu	\$5,735.10	\$0.00	\$0.00	\$271.10	\$0.00	\$0.00	\$5,464.00	
10603	SECRETARIA TECNICA	Espinoza Rivera Bertha Alicia	\$3,384.75	\$300.00	\$0.00	\$119.44	\$0.00	\$0.00	\$3,565.20	
10604	SECRETARIA TECNICA	Pinedo Solano Angelica	\$3,384.75	\$900.00	\$0.00	\$158.15	\$0.00	\$0.00	\$4,126.60	
10605	SECRETARIO	Carrera Garcia Moises	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
10606	SECRETARIA	Gutierrez Gonzalez Maria De Los Ange	\$3,090.75	\$900.00	\$0.00	\$139.03	\$0.00	\$0.00	\$3,851.60	

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CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
10607	PROVEEDOR DE REFACCIONES	Rivera Gonzalez Jose De Jesus	\$2,778.30	\$0.00	\$0.00	\$21.14	\$0.00	\$0.00	\$2,757.20	
10608	ENCARGADO DE PROVEDURIA	Lopez Villalobos Ernesto	\$4,500.00	\$0.00	\$0.00	\$173.58	\$0.00	\$0.00	\$4,326.40	
10609	AUXILIAR EN PROVEDURIA	Ortega Davila Roberto Carlos	\$2,778.30	\$0.00	\$0.00	\$21.14	\$0.00	\$0.00	\$2,757.20	
10610	AUXILIAR EN PROVEDURIA	Gamboa Navarro Gabriel	\$2,778.30	\$0.00	\$0.00	\$21.14	\$0.00	\$0.00	\$2,757.00	
10611	ENCARGADO DE COBRO DE PISO Y PLAZA	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 \$2,100.00 -\$35.27 \$1,986.89 \$0.00 \$0.00 \$48,010.60

Departamento 7 IMPUESTO PREDIAL Y CATASTRO

10701	DIR. DE IMPUESTOS INMOB. Y CATASTRO	Zamora Solis Lorenzo	\$6,986.25	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	\$6,608.40	
10702	AUXILIAR TECNICO	Flores Gonzalez Jose Manuel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$500.00	\$0.00	\$2,547.80	
10703	AUXILIAR TECNICO	Garcia Pacheco Alejandro	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
10704	AUXILIAR TECNICO	Sanchez Romero Ricardo	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

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10705	AUXILIAR TECNICO	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	DIRECTOR DE OBRAS PUBLICAS	Navarro Nuñez Simon	\$12,100.05	\$0.00	\$0.00	\$830.92	\$0.00	\$0.00	\$11,269.20	
10802	SUPERVISOR	Macias Ortega Daniel	\$4,219.95	\$0.00	\$0.00	\$153.69	\$0.00	\$0.00	\$4,066.20	
10803	SECRETARIA	Sanchez Gaeta Esthela	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
10804	SECRETARIO	Perez Rojero Luis Fernando	\$2,884.70	\$0.00	\$0.00	\$25.77	\$0.00	\$0.00	\$2,859.00	
10805	JEFE DEL DEPTO. DE PROYECTOS	Briones Hernandez Jose Manuel	\$5,735.10	\$0.00	\$0.00	\$271.10	\$0.00	\$0.00	\$5,464.00	
10806	JEFE DE CUADRILLA	Robledo Ramos Eduardo Javier	\$3,698.70	\$0.00	\$0.00	\$120.33	\$0.00	\$0.00	\$3,578.40	
10807	AUXILIAR DE ALBAÑIL	Mora Casillas Jose Inocencio	\$3,023.55	\$0.00	\$0.00	\$31.82	\$0.00	\$0.00	\$2,991.80	
10808	AUXILIAR DE ALBAÑIL	Tovar Corona Raul Ricardo	\$3,023.55	\$0.00	\$0.00	\$31.82	\$0.00	\$0.00	\$2,991.80	

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10809	AUXILIAR DE ALBAÑIL	Camacho Parra Luis Humberto	\$3,023.55	\$0.00	\$0.00	\$31.82	\$500.00	\$0.00	\$2,491.80	
10810	AUXILIAR DE ALBAÑIL	Ortiz Lopez Victor Manuel	\$3,023.55	\$0.00	\$0.00	\$31.82	\$0.00	\$0.00	\$2,991.80	
10811	ENCARGADO DEL MOD. DE MAQUINARIA	Nuñez Cortez Otoniel	\$4,999.95	\$0.00	\$0.00	\$209.41	\$0.00	\$0.00	\$4,790.60	
10812	PROVEEDOR DE OBRAS	Rivera Gonzalez Ignacio	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10813	PROVEEDOR DE OBRAS	Solis Martinez Fernando De Jesus	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10814	OPERADOR DE MAQUINARIA	Alcaraz Segundo Felimon	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10815	OPERADOR DE MAQUINARIA	Garcia Garcia Salvador	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10816	OPERADOR DE MAQUINARIA	Escobedo Gutierrez Ramon	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10817	OPERADOR DE MAQUINARIA	Gallegos Miranda Jesus	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10818	OPERADOR DE MAQUINARIA	Alcaraz Alcaraz Baltazar	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	
10819	OPERADOR DE MAQUINARIA	Salazar Rodriguez Arturo	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.20	

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10820	CHOFER	Carrillo Del Real Ramiro	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.60	
10821	CHOFER	Avila Huizar Leobardo	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.60	
10822	CHOFER	Pinedo Murillo Flavio	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.60	
10823	CHOFER	Leaños Reyes Raul	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.60	
10824	CHOFER	Gaeta Escobedo Armando	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$2,843.60	

Total Depto

 \$92,386.40 \$0.00 \$0.00 \$2,845.74 \$500.00 \$0.00 \$89,042.00

Departamento 9 DESARROLLO RURAL

10901	DIR. DE DESARROLLO RURAL	Serrano Navarro Jose Guadalupe	\$5,735.10	\$0.00	\$0.00	\$271.10	\$0.00	\$0.00	\$5,464.00	
10902	SECRETARIA	Ku Ramos Irma Eloisa	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
10903	SECRETARIO	Parra Haro Jose Isabel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

Total Depto

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\$11,916.60 \$0.00 \$0.00 \$356.80 \$0.00 \$0.00 \$11,559.60

Departamento 10 CASA DE LA CULTURA

11001	DIR. DE CASA DE CULTURA	De Santiago Martinez Mario	\$6,986.25	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	\$6,608.40	
11002	SUB-DIRECTOR	De Santiago Sanchez Jesus	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
11003	SECRETARIA	Ovalle Del Real Marissa Lizbeth	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11004	DIRECTOR DE BANDA MUSICAL	Bautista Soriano Romualdo	\$4,503.00	\$0.00	\$0.00	\$173.79	\$0.00	\$0.00	\$4,329.40	
11005	INSTRUCTOR DE ARTES PLASTICAS	Serrano Arenas Raul	\$3,042.45	\$0.00	\$0.00	\$32.64	\$0.00	\$0.00	\$3,010.00	
11006	PROMOTOR DE ARTESANIAS DEL PITEADO	Garcia Veliz Juan Carlos	\$2,400.00	\$0.00	-\$3.22	\$0.00	\$0.00	\$0.00	\$2,403.20	
11007	INTENDENTE	Perez Ortega Gullermina	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80	
11008	VELADOR	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 \$26,994.60

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Departamento 11 COMUNICACION SOCIAL

11101	DIR. DE COMUNICACION SOCIAL	Rojero Huerta Raquel	\$5,091.45	\$0.00	\$0.00	\$216.11	\$0.00	\$0.00	\$4,875.40	
11102	SECRETARIA	Flores Vazquez Rosa Elena	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11103	SECRETARIO	Valdez Raygoza Sergio	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11104	SECRETARIO	Solano Gandara Marco Alberto	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11105	SECRETARIO	Avila Cardenas Gabriel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11106	DIRECTOR DE RADIO PLAZA	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 \$0.00 \$0.00 \$20,114.40

Departamento 12 PROMOCION ECONOMICA

11201	DIR. DE PROMOCION ECONOMICA	Monroy Rodriguez Miriam Cristina	\$5,530.95	\$0.00	\$0.00	\$253.66	\$0.00	\$0.00	\$5,277.40	
11202	SECRETARIA	Sanchez Muñoz Graciela	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

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11203	SECRETARIA	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	DIR. DE PARTICIPACION SOCIAL	Salamanca Murillo Silvia	\$5,091.45	\$0.00	\$0.00	\$216.11	\$0.00	\$0.00	\$4,875.40	
11302	SECRETARIA	Avila Mota Reyna Arcelia	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11303	SECRETARIA	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	OFICIAL DE REGISTRO CIVIL	Macias Gonzalez Francisco Felipe	\$5,530.95	\$0.00	\$0.00	\$253.66	\$0.00	\$0.00	\$5,277.40	
11402	SECRETARIA	Marquez Jara Viridiana	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11403	SECRETARIA	Raygoza Pinedo Susana	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

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11404	DELEGADO DEL REGISTRO CIVIL	Alvarez Haro Roberto Carlos	\$735.00	\$0.00	-\$164.76	\$0.00	\$0.00	\$0.00	\$899.80	
11405	DELEGADO DEL REGISTRO CIVIL	Campos Herrera Samuel	\$735.00	\$0.00	-\$164.76	\$0.00	\$0.00	\$0.00	\$899.80	

Total Depto

 \$13,182.45 \$0.00 -\$329.52 \$339.36 \$0.00 \$0.00 \$13,172.60

Departamento 15 FRACCIONAMIENTOS IRREGULARES

11501	ENCAGADO DE REG. DE FRACC. IRREGULAR	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	DIR. DE ECOLOGIA Y ASEO PUBLICO	Pinedo Vazquez Jose Luis	\$5,975.55	\$0.00	\$0.00	\$291.65	\$0.00	\$0.00	\$5,684.00	
11602	JEFE DE CUADRILLA	Romero Robles Gilberto	\$3,652.50	\$0.00	\$0.00	\$117.38	\$0.00	\$0.00	\$3,535.00	
11603	SECRETARIA	De Luna Alvarez Ruth	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	

MUNICIPIO DE COLOTLAN , JAL.

MCJ -850101-L29

NOMINA DEL PERSONAL DEL 16 AL 30 DE ABRIL DE 2013

CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
11604	AUXILIAR	Robles Gordiano Victor Manuel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$950.00	\$0.00	\$2,097.80	
11605	JARDINERO	Gordiano Ruiz Jesus	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11606	JARDINERO	Mejia Marquez Rigoberto	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11607	JARDINERO	Lopez Covarrubias Jose Santos	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11608	JARDINERO	Del Real Serrano Gabriel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11609	CHOFER	Ibañez Montoya Fernando	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	
11610	CHOFER	Gonzalez Ortiz Jose Carmen	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	
11611	CHOFER	Garcia Lara Jose De Jesus	\$2,952.00	\$0.00	\$0.00	\$28.70	\$0.00	\$0.00	\$2,923.40	
11612	CHOFER	Orozco Covarrubias Antonio	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	
11613	CHOFER	Ledesma Gonzalez Juan Manuel	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	
11614	CHOFER	Avila Perez Carlos	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	

MUNICIPIO DE COLOTLAN , JAL.

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NOMINA DEL PERSONAL DEL 16 AL 30 DE ABRIL DE 2013

CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
11615	ACOPLE DE CHOFER	Tostado Mendez Emiliano	\$2,089.36	\$0.00	-\$65.44	\$0.00	\$0.00	\$0.00	\$2,155.00	
11616	ACOPLE DE CHOFER	Gordiano Ignacio Sergio Armando	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	
11617	ACOPLE DE CHOFER	Ayon Ayon Mario Antonio	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	
11618	ACOPLE DE CHOFER	Gonzalez Flores Antonio	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80	
11619	ACOPLE DE CHOFER	Rodriguez Moreno Abraham	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	
11620	BARRENDERO	Soriano Montoya Salvador	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.80	
11621	BARRENDERO	Gutierrez Del Real Jose De Jesus	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.80	
11622	BARRENDERO	Gutierrez Antuna Ezequiel	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.80	
11623	BARRENDERO	De Santiago Ruiz Pedro	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.80	
11624	AUXILIAR DE CAMPO	Ortega Lira Romualdo Alonso	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
11625	AUXILIAR EN EL VERTEDERO	Ramos Renteria Margarito	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	

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NOMINA DEL PERSONAL DEL 16 AL 30 DE ABRIL DE 2013

CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
11626	AUXILIAR EN EL PARQUE EL PAPANOTE	Muñoz Noriega Martha	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	
11627	AUXILIAR EN EL PARQUE UMA	Huizar Huizar Manuel De Jesus	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.80	
11628	AUXILIAR EN EL VIVERO	Davila Chavez Lorenzo	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,274.00	
11629	ENCARGADO DEL RELOJ MUNICIPAL	Herrera Gutierrez Jose	\$321.90	\$0.00	-\$191.20	\$0.00	\$0.00	\$0.00	\$513.00	

Total Depto

\$80,277.01 \$0.00 -\$503.53 \$957.68 \$950.00 \$0.00 \$78,874.00

Departamento 17 RASTRO MUNICIPAL

11701	ADMINISTRADOR DEL RASTRO	Alvarez Perez Manuel	\$5,735.10	\$0.00	\$0.00	\$271.10	\$0.00	\$0.00	\$5,464.00	
11702	SECRETARIA	Alvarez Gonzalez Liliana	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11703	CHOFER	Carrillo Sandoval Juan Luis	\$2,383.50	\$0.00	-\$5.02	\$0.00	\$0.00	\$0.00	\$2,388.60	
11704	ESTIBADOR	Garcia Huizar Jorge Luis	\$2,383.50	\$0.00	-\$5.02	\$0.00	\$0.00	\$0.00	\$2,388.60	
11705	ESTIBADOR	Montoya Hernandez Florentino	\$2,383.50	\$0.00	-\$5.02	\$0.00	\$0.00	\$0.00	\$2,388.60	

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NOMINA DEL PERSONAL DEL 16 AL 30 DE ABRIL DE 2013

CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
11706	MOZO	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	ENCARGADO DE RELACIONES EXTERIORES	Olague Alejo Gustavo Carlos	\$4,433.70	\$0.00	\$0.00	\$168.83	\$0.00	\$0.00	\$4,265.00	
11802	SECRETARIA	Lozano Sandoval Maria De Lourdes	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
11803	SECRETARIA	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 \$10,360.60

Departamento 19 CEMENTARIO MUNICIPAL

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

Total Depto

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NOMINA DEL PERSONAL DEL 16 AL 30 DE ABRIL DE 2013

CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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\$6,172.50 \$0.00 \$0.00 \$121.31 \$0.00 \$0.00 \$6,051.20

Departamento 20 COMUSIDA

12001	ENCARGADO DE COMUSIDA	Treviño Gonzalez Yadira Marisol	\$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 21 CE- MUJER

12101	ENCARGADO DE CE- MUJER	Huizar Perez Margarita	\$3,365.25	\$0.00	\$0.00	\$54.80	\$1,000.00	\$0.00	\$2,310.60	
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Total Depto

\$3,365.25 \$0.00 \$0.00 \$54.80 \$1,000.00 \$0.00 \$2,310.60

Departamento 22 ALUMBRADO PUBLICO

12201	DIR. ALUMBRADO PUBLICO	Cortez Medrano Jose Juan	\$5,091.45	\$0.00	\$0.00	\$216.11	\$500.00	\$0.00	\$4,375.40	
12202	AUXILIAR ELECTRICISTA	Mata Sandoval Rodrigo	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	

Total Depto

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NOMINA DEL PERSONAL DEL 16 AL 30 DE ABRIL DE 2013

CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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\$8,043.60 \$0.00 \$0.00 \$244.82 \$500.00 \$0.00 \$7,298.80

Departamento 23 CENTRO COMUNITARIO DEL HEPAZOTE

12301	INSTRUCTOR DEL CCA	Solano Ramos Luis Armando	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
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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

12402	DIR. DEL INST. MUNICIPAL DE LA JUVENTUD	Serrano Rodriguez Gustavo	\$2,205.00	\$0.00	-\$38.93	\$0.00	\$0.00	\$0.00	\$2,243.80	
12403	AUXILIAR	Blanco Jara Fabiola	\$2,047.50	\$0.00	-\$68.64	\$0.00	\$0.00	\$0.00	\$2,116.20	

Total Depto

\$4,252.50 \$0.00 -\$107.57 \$0.00 \$0.00 \$0.00 \$4,360.00

Departamento 25 TALLER MECANICO

12501	MECANICO MUNICIPAL	Gonzalez Ortiz Gustavo Pablo	\$5,111.40	\$0.00	\$0.00	\$217.81	\$0.00	\$0.00	\$4,893.60	
12502	AYUDANTE DE MECANICO	Pinedo Flores Gerardo	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	

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NOMINA DEL PERSONAL DEL 16 AL 30 DE ABRIL DE 2013

CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
12503	AYUDANTE DE MECANICO	Lopez Avila Tomas	\$2,952.15	\$0.00	\$0.00	\$28.71	\$400.00	\$0.00	\$2,523.40	
12504	AYUDANTE DE MECANICO	Vega Vazquez Ramiro	\$2,952.15	\$0.00	\$0.00	\$28.71	\$500.00	\$0.00	\$2,423.40	

Total Depto

\$13,967.85 \$0.00 \$0.00 \$303.94 \$900.00 \$0.00 \$12,763.80

Departamento 26 DEPORTES

12601	DIRECTOR DE DEPORTES	Carrillo Avila Carlos Alberto	\$4,219.50	\$0.00	\$0.00	\$153.67	\$0.00	\$0.00	\$4,066.00	
12602	SECRETARIA	Garcia Garcia Elva	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
12603	PROMOTOR DE DEPORTES	Bermudez Bañuelos Mario	\$1,470.00	\$0.00	-\$117.52	\$0.00	\$0.00	\$0.00	\$1,587.60	
12605	PROMOTOR DE DEPORTES	Navarro Romero Jose Alberto	\$1,470.00	\$0.00	-\$117.52	\$0.00	\$0.00	\$0.00	\$1,587.60	
12606	PROMOTOR DE DEPORTES	Madera Valdes German	\$1,470.00	\$0.00	-\$117.52	\$0.00	\$0.00	\$0.00	\$1,587.60	
12611	ENCARGADO DE UNIDAD DEPORTIVA	Garcia Roman Jose Nieves	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
12612	ENCARGADO DE UNIDAD DEPORTIVA	Acosta Ayabar Alfredo	\$3,090.75	\$0.00	\$0.00	\$42.85	\$500.00	\$0.00	\$2,547.80	

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CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
12613	ENCARGADO DE UNIDAD DEPORTIVA	Solano Esparza Efrain	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
12614	ENCARGADO DE UNIDAD DEPORTIVA	Campos Bañuelos Benjamin	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,047.80	
12616	INTENDENTE	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 \$500.00 \$0.00 \$25,841.80

Departamento 27 PENSIONADOS

20101	PENSIONADOS	Moncada Torres Jesus	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.80	
20102	PENSIONADOS	Gordiano Cabral Andres	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$2,628.80	
20103	PENSIONADOS	Ortiz Villalobos Gabriel	\$1,643.85	\$0.00	-\$106.40	\$0.00	\$0.00	\$0.00	\$1,750.40	
20104	PENSIONADOS	Lopez Piñon Clemente	\$2,361.45	\$0.00	-\$7.42	\$0.00	\$0.00	\$0.00	\$2,369.00	
20105	PENSIONADOS	Rodriguez Godina Natalia	\$1,643.85	\$0.00	-\$106.40	\$0.00	\$0.00	\$0.00	\$1,750.20	
20106	PENSIONADOS	Rodriguez Robles Atanacio	\$1,611.30	\$0.00	-\$108.48	\$0.00	\$500.00	\$0.00	\$1,219.80	

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CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
20107	PENSIONADOS	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 \$500.00 \$0.00 \$12,859.60

Departamento 28 SEGURIDAD PUBLICA

30101	DIR. DE SEGURIDAD PUBLICA		\$8,927.10	\$0.00	\$0.00	\$543.83	\$500.00	\$0.00	\$7,883.40	
30102	SEGUNDO COMANDANTE		\$4,518.75	\$0.00	\$0.00	\$174.92	\$0.00	\$0.00	\$4,344.00	
30103	TERCER COMANDANTE		\$4,518.75	\$0.00	\$0.00	\$174.92	\$0.00	\$0.00	\$4,344.00	
30104	ALCAIDE		\$4,343.85	\$0.00	\$0.00	\$162.39	\$0.00	\$0.00	\$4,181.40	
30105	ALCAIDE		\$4,343.85	\$0.00	\$0.00	\$162.39	\$0.00	\$0.00	\$4,181.40	
30106	SECRETARIA		\$3,328.05	\$0.00	\$0.00	\$53.18	\$750.00	\$0.00	\$2,525.00	
30107	AUXILAR		\$2,301.60	\$0.00	-\$28.42	\$0.00	\$0.00	\$0.00	\$2,330.00	
30201	POLICIA PRIMERO		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.80	

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CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
30202	POLICIA PRIMERO		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.80	
30203	POLICIA PRIMERO		\$3,985.35	\$0.00	\$0.00	\$138.68	\$500.00	\$0.00	\$3,346.80	
30204	POLICIA PRIMERO		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.80	
30205	POLICIA PRIMERO		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.80	
30206	POLICIA PRIMERO		\$3,985.35	\$0.00	\$0.00	\$138.68	\$0.00	\$0.00	\$3,846.80	
30301	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30302	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30304	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.20	
30305	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30306	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30307	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	

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30308	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30309	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30310	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30311	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$500.00	\$0.00	\$3,194.40	
30312	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30313	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30314	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$1,000.00	\$0.00	\$2,694.40	
30315	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30316	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30317	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30318	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	

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CODIGO	PUESTO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO PARA EL EMPLEO	I.S.R. POR PAGAR	PRÉSTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
30319	POLICIA DE LINEA		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30401	ENCARGADOS DEL CARE		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30402	ENCARGADOS DEL CARE		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30403	ENCARGADOS DEL CARE		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	
30404	ENCARGADOS DEL CARE		\$3,822.60	\$0.00	\$0.00	\$128.26	\$500.00	\$0.00	\$3,194.40	
30405	ENCARGADOS DEL CARE		\$3,822.60	\$0.00	\$0.00	\$128.26	\$0.00	\$0.00	\$3,694.40	

Total Depto

 \$144,113.85 \$0.00 **-\$28.42** \$5,053.69 \$3,750.00 \$0.00 \$135,341.00

Total Gral.

 \$772,454.76 \$2,100.00 **-\$2,720.29** \$26,169.20 \$10,200.00 \$0.00 \$740,911.20
