

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	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	\$3,048.00	
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	\$4,066.40	
10110	Salazar Santoyo Guillermo	\$4,219.95	\$0.00	\$0.00	\$153.69	\$0.00	\$0.00	\$4,066.40	
10111	Perez Ortega Jose Humberto	\$704.10	\$0.00	-\$166.74	\$0.00	\$0.00	\$0.00	\$870.80	
10112	Avila Valenzuela Jose Avelardo	\$704.10	\$0.00	-\$166.74	\$0.00	\$0.00	\$0.00	\$870.80	
10113	Galvez Villegas Ruven	\$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	\$500.00	\$0.00	\$1,773.80	
10116	Perez Cadenas Salvador	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$2,273.80	

Total Depto

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
		\$57,050.85	\$0.00	-\$606.03	\$2,781.24	\$500.00	\$0.00	\$54,376.00	

Departamento 2 SALA DE REGIDORES

10201	Meza Soto Alfredo	\$8,993.25	\$0.00	\$0.00	\$549.48	\$0.00	\$0.00	\$8,443.60	
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 \$75,994.00

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

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

Departamento 4 SECRETARÍA

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	\$3,048.00	

Total Depto

\$15,568.50 \$0.00 \$0.00 \$909.31 \$0.00 \$0.00 \$14,659.40

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	\$3,048.00	

Total Depto

\$16,565.70 \$0.00 \$0.00 \$1,003.12 \$0.00 \$0.00 \$15,562.60

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	\$1,050.00	\$0.00	\$168.90	\$0.00	\$0.00	\$4,265.80	
10604	Pinedo Solano Angelica	\$3,384.75	\$1,050.00	\$0.00	\$168.90	\$0.00	\$0.00	\$4,265.80	
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	\$1,050.00	\$0.00	\$148.63	\$0.00	\$0.00	\$3,992.00	
10607	Rivera Gonzalez Jose De Jesus	\$2,778.30	\$0.00	\$0.00	\$21.14	\$0.00	\$0.00	\$2,757.20	

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
10608	Lopez Villalobos Ernesto	\$4,500.00	\$0.00	\$0.00	\$173.58	\$1,000.00	\$0.00	\$3,326.60	
10609	Ortega Davila Roberto Carlos	\$2,778.30	\$0.00	\$0.00	\$21.14	\$0.00	\$0.00	\$2,757.20	
10610	Gamboa Navarro Gabriel	\$2,778.30	\$0.00	\$0.00	\$21.14	\$500.00	\$0.00	\$2,257.20	
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 \$3,150.00 -\$35.27 \$2,056.70 \$1,500.00 \$0.00 \$47,490.60

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	\$500.00	\$0.00	\$2,548.00	
10703	Garcia Pacheco Alejandro	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
10704	Sanchez Romero Ricardo	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
10705	Hernandez Pinedo Enrique	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	

Total Depto

\$19,349.25 \$0.00 \$0.00 \$549.40 \$500.00 \$0.00 \$18,300.20

Departamento 8 OBRAS PUBLICAS

10801	Navarro Nuñez Simon	\$12,100.05	\$0.00	\$0.00	\$830.92	\$0.00	\$0.00	\$11,269.20	
10802	Macias Ortega Daniel	\$4,219.95	\$0.00	\$0.00	\$153.69	\$0.00	\$0.00	\$4,066.40	

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
10803	Sanchez Gaeta Esthela	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
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	\$2,991.80	
10808	Tovar Corona Raul Ricardo	\$3,023.55	\$0.00	\$0.00	\$31.82	\$0.00	\$0.00	\$2,991.80	
10809	Camacho Parra Luis Humberto	\$3,023.55	\$0.00	\$0.00	\$31.82	\$500.00	\$0.00	\$2,491.80	
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	

MUNICIPIO DE COLOTLAN , JAL.

NOMINA DE PERSONAL DEL 16 AL 31 DE MARZO DE 20:

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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 \$500.00 \$0.00 \$89,231.20

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	\$3,048.00	
10903	Parra Haro Jose Isabel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	

Total Depto

\$11,916.60 \$0.00 \$0.00 \$356.80 \$0.00 \$0.00 \$11,560.00

Departamento 10 CASA DE LA CULTURA

MUNICIPIO DE COLOTLAN , JAL.

NOMINA DE PERSONAL DEL 16 AL 31 DE MARZO DE 20:

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	\$3,047.80	
11003	Ovalle Del Real Marissa Lizbeth	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
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

\$27,590.40 \$0.00 -\$73.76 \$670.13 \$0.00 \$0.00 \$26,993.80

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	\$500.00	\$0.00	\$2,548.00	
11103	Valdez Raygoza Sergio	\$3,090.75	\$0.00	\$0.00	\$42.85	\$500.00	\$0.00	\$2,548.00	
11104	Solano Gandara Marco Alberto	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
11105	Avila Cardenas Gabriel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
11106	Guzman Marquez Salvador	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	

Total Depto

\$20,545.20 \$0.00 \$0.00 \$430.36 \$1,000.00 \$0.00 \$19,115.40

Departamento 12 PROMOCION ECONOMICA

11201	Monroy Rodriguez 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	\$3,048.00	
11203	Navarro Galvez Maria Anita	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	

Total Depto

\$11,712.45 \$0.00 \$0.00 \$339.36 \$0.00 \$0.00 \$11,373.40

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	\$3,048.00	
11303	Sanchez Macias Aida	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	

Total Depto

\$11,272.95 \$0.00 \$0.00 \$301.81 \$0.00 \$0.00 \$10,971.40

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	
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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
11402	Marquez Jara Viridiana	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
11403	Raygoza Pinedo Susana	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
11404	Alvarez Haro Roberto Carlos	\$735.00	\$0.00	-\$164.76	\$0.00	\$0.00	\$0.00	\$899.80	
11405	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 \$13,173.00

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	
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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	\$1,500.00	\$0.00	\$4,184.00	
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	\$3,048.00	
11604	Robles Gordiano Victor Manuel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$950.00	\$2,098.00	
11605	Gordiano Ruiz Jesus	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
11606	Mejia Marquez Rigoberto	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	

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11607	Lopez Covarrubias Jose Santos	\$3,090.75	\$0.00	\$0.00	\$42.85	\$500.00	\$0.00	\$2,548.00	
11608	Del Real Serrano Gabriel	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
11609	Ibañez Montoya Fernando	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	
11610	Gonzalez Ortiz Jose Carmen	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	
11611	Garcia Lara Jose De Jesus	\$2,558.40	\$0.00	\$0.00	\$5.60	\$0.00	\$0.00	\$2,552.80	
11612	Orozco Covarrubias Antonio	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	
11613	Ledesma Gonzalez Juan Manuel	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	
11614	Avila Perez Carlos	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	
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	\$2,274.00	
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	

MUNICIPIO DE COLOTLAN , JAL.

NOMINA DE PERSONAL DEL 16 AL 31 DE MARZO DE 20:

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	\$2,273.80	
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	\$513.20	

Total Depto

\$80,032.65 \$0.00 -\$473.36 \$934.58 \$2,000.00 \$950.00 \$76,621.80

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	\$750.00	\$0.00	\$2,298.00	
11703	Carrillo Sandoval Juan Luis	\$2,383.50	\$0.00	-\$5.02	\$0.00	\$0.00	\$0.00	\$2,388.60	

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	\$1,648.60	

Total Depto

\$17,511.45 \$0.00 -\$128.42 \$313.95 \$750.00 \$0.00 \$16,576.40

Departamento 18 RELACIONES EXTERIORES

11801	Olague Alejo Gustavo Carlos	\$4,433.70	\$0.00	\$0.00	\$168.83	\$0.00	\$299.00	\$3,965.80	
11802	Lozano Sandoval Maria De Lourdes	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$286.00	\$2,762.00	
11803	Sanchez Ayala Maira Citlalli	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$286.00	\$2,762.00	

Total Depto

\$10,615.20 \$0.00 \$0.00 \$254.53 \$0.00 \$871.00 \$9,489.80

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	\$2,810.40	
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Total Depto

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
		\$3,365.25	\$0.00	\$0.00	\$54.80	\$500.00	\$0.00	\$2,810.40	

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	
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Total Depto

\$3,365.25 \$0.00 \$0.00 \$54.80 \$1,000.00 \$0.00 \$2,310.40

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	\$2,923.40	

Total Depto

\$8,043.60 \$0.00 \$0.00 \$244.82 \$0.00 \$0.00 \$7,798.80

Departamento 23 CENTRO COMUNITARIO DEL HEPAZOTE

12301	Solano Ramos Luis Armando	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
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Total Depto

\$3,090.75 \$0.00 \$0.00 \$42.85 \$0.00 \$0.00 \$3,048.00

Departamento 24 INSTITUTO MUNICIPAL DE LA JUVENTUD

12401	Pinto Alvarez Juan Pablo	\$2,205.00	\$0.00	-\$38.93	\$0.00	\$0.00	\$0.00	\$2,243.80	
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

\$6,457.50 \$0.00 -\$146.50 \$0.00 \$0.00 \$0.00 \$6,603.60

Departamento 25 TALLER MECANICO

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	\$2,923.40	
12503	Lopez Avila Tomas	\$2,952.15	\$0.00	\$0.00	\$28.71	\$600.00	\$0.00	\$2,323.40	
12504	Vega Vazquez Ramiro	\$2,952.15	\$0.00	\$0.00	\$28.71	\$500.00	\$0.00	\$2,423.40	
12505	Avila Huizar Jonatan	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$2,923.40	

Total Depto

\$16,920.00 \$0.00 \$0.00 \$332.65 \$1,100.00 \$0.00 \$15,487.20

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	\$3,048.00	
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	\$3,048.00	

MUNICIPIO DE COLOTLAN , JAL.

NOMINA DE PERSONAL DEL 16 AL 31 DE MARZO DE 20:

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
12612	Acosta Ayabar Alfredo	\$3,090.75	\$0.00	\$0.00	\$42.85	\$500.00	\$0.00	\$2,548.00	
12613	Solano Esparza Efrain	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
12614	Campos Bañuelos Benjamin	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$3,048.00	
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 \$500.00 \$0.00 \$27,430.00

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	\$1,750.20	
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	\$500.00	\$0.00	\$1,219.80	
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 \$500.00 \$0.00 \$12,858.80

Departamento 28 SEGURIDAD PUBLICA

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
30101		\$8,927.10	\$0.00	\$0.00	\$543.83	\$3,000.00	\$0.00	\$5,383.20	
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	\$4,181.60	
30105		\$4,343.85	\$0.00	\$0.00	\$162.39	\$0.00	\$0.00	\$4,181.60	
30106		\$3,328.05	\$0.00	\$0.00	\$53.18	\$750.00	\$0.00	\$2,524.80	
30107		\$2,301.60	\$0.00	-\$28.42	\$0.00	\$0.00	\$0.00	\$2,330.20	
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	

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	\$500.00	\$0.00	\$3,194.40	
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	\$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	

CODIGO	EMPLEADO	SUELDO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. POR PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	
30401		\$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	

Total Depto

 \$140,454.00 \$0.00 **-\$28.42** \$4,935.85 \$5,750.00 \$0.00 \$129,797.60

TOTAL GENERAL

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\$780,633.75 \$3,150.00 **-\$2,846.57** \$26,373.52 \$16,100.00 \$1,821.00 \$742,341.80