

MUNICIPIO DE COLOTLAN , JAL.

MCJ -850101-L29

NOMINA DEL PERSONAL DEL 16 AL 31 DE OCTUBRE DE 2013

CODIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. X 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	
10102	Avila Valenzuela Jose Avelardo	\$3,090.45	\$0.00	\$0.00	\$42.84	\$0.00	\$0.00	\$ 3,047.60	
10103	Huerta Campos Elizabeth	\$3,090.75	\$0.00	\$0.00	\$42.85	\$500.00	\$0.00	\$ 2,548.00	
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	
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	\$ 870.80	
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	Montes Gandara Carlos Ivan	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$ 2,273.80	

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Total Depto

\$54,187.20 \$0.00 -\$439.29 \$2,594.42 \$1,000.00 \$0.00 \$ 51,032.20

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

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

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	\$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	\$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	\$ 3,329.20	
10605	Carrera Garcia Moises	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$ 3,047.80	

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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	\$ 2,757.00	
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	\$ 2,757.20	
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 \$0.00 -\$35.27 \$1,724.42 \$0.00 \$0.00 \$ 46,172.80

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	\$ 3,048.00	
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	

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Total Depto		\$19,349.25	\$0.00	\$0.00	\$549.40	\$0.00	\$0.00	\$ 18,800.20	
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	\$ 4,066.20	
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	\$ 3,047.80	
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	\$2,821.98	\$0.00	\$0.00	\$23.04	\$0.00	\$0.00	\$ 2,799.00	
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	

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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	\$3,165.40	\$0.00	\$0.00	\$46.10	\$0.00	\$0.00	\$ 3,119.40	
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	

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10824	Gaeta Escobedo Armando	\$2,868.60	\$0.00	\$0.00	\$25.07	\$0.00	\$0.00	\$ 2,843.60	

Total Depto

\$91,903.78 \$0.00 \$0.00 \$2,782.76 \$500.00 \$0.00 \$ 88,622.20

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	\$ 3,047.80	

Total Depto

\$11,916.60 \$0.00 \$0.00 \$356.80 \$0.00 \$0.00 \$ 11,559.80

Departamento 10 CASA DE LA CULTURA

11001	Urista Alvarado Ricardo	\$6,986.25	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	\$ 6,608.20	
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	\$ 2,274.00	

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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 \$ 23,946.20

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	\$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	
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	\$ 5,277.20	
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

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\$11,712.45 \$0.00 \$0.00 \$339.36 \$0.00 \$0.00 \$ 11,373.20

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	\$ 5,277.20	
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 \$ 13,172.80

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

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Departamento 16 ASEO PUBLICO Y ECOLOGIA									
11601	Pinedo Vazquez Jose Luis	\$5,975.55	\$0.00	\$0.00	\$291.65	\$0.00	\$0.00	\$ 5,683.80	
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	
11607	Lopez Covarrubias Jose Santos	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$ 3,048.00	
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	\$2,952.00	\$0.00	\$0.00	\$28.70	\$0.00	\$0.00	\$ 2,923.20	
11612	Orozco Covarrubias Antonio	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$ 2,923.40	

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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	\$1,940.12	\$0.00	-\$75.51	\$0.00	\$0.00	\$0.00	\$ 2,015.60	
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	\$2,089.36	\$0.00	-\$65.44	\$0.00	\$0.00	\$0.00	\$ 2,154.80	
11619	Rodriguez Moreno Abraham	\$2,238.60	\$0.00	-\$35.27	\$0.00	\$0.00	\$0.00	\$ 2,273.80	
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	

MUNICIPIO DE COLOTLAN , JAL.

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NOMINA DEL PERSONAL DEL 16 AL 31 DE OCTUBRE DE 2013

CODIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. X PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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

\$79,978.53 \$0.00 -\$543.77 \$957.68 \$0.00 \$950.00 \$ 78,614.60

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	\$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

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NOMINA DEL PERSONAL DEL 16 AL 31 DE OCTUBRE DE 2013

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\$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	\$ 4,264.80	
11802	Lozano Sandoval Maria De Lourdes	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$ 3,048.00	
11803	Avila Martinez Laura Nayeli	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$ 3,048.00	

Total Depto

\$10,615.20 \$0.00 \$0.00 \$254.53 \$0.00 \$0.00 \$ 10,360.80

Departamento 19 CEMENTARIO MUNICIPAL

11901	Núñez 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	\$0.00	\$0.00	\$ 3,310.40	
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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	\$0.00	\$0.00	\$ 3,310.40	
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Total Depto

\$3,365.25 \$0.00 \$0.00 \$54.80 \$0.00 \$0.00 \$ 3,310.40

Departamento 22 ALUMBRADO PUBLICO

MUNICIPIO DE COLOTLAN , JAL.

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NOMINA DEL PERSONAL DEL 16 AL 31 DE OCTUBRE DE 2013

CODIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. X PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
12202	Mata Sandoval Rodrigo	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$ 2,923.40	

Total Depto

\$2,952.15 \$0.00 \$0.00 \$28.71 \$0.00 \$0.00 \$ 2,923.40

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

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

\$4,252.50 \$0.00 -\$107.57 \$0.00 \$0.00 \$0.00 \$ 4,359.80

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	\$ 2,923.40	
12503	Lopez Avila Tomas	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$ 2,923.40	
12504	Vega Vazquez Ramiro	\$2,952.15	\$0.00	\$0.00	\$28.71	\$0.00	\$0.00	\$ 2,923.40	

Total Depto

\$13,967.85 \$0.00 \$0.00 \$303.94 \$0.00 \$0.00 \$ 13,663.80

Departamento 26 DEPORTES

MUNICIPIO DE COLOTLAN , JAL.

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NOMINA DEL PERSONAL DEL 16 AL 31 DE OCTUBRE DE 2013

CODIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. X PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	
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	
12612	Acosta Ayabar Alfredo	\$3,090.75	\$0.00	\$0.00	\$42.85	\$0.00	\$0.00	\$ 3,048.00	
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		\$26,321.85	\$0.00	-\$387.83	\$367.92	\$0.00	\$0.00	\$ 26,342.40	
Departamento 27 PENSIONADOS									
20101	Moncada Torres J. Jesus	\$2,643.90	\$0.00	\$0.00	\$15.29	\$0.00	\$0.00	\$ 2,628.60	

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CODIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. X PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	\$ 1,750.40	
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

\$10,508.10 \$0.00 -\$512.52 \$30.58 \$0.00 \$0.00 \$ 10,990.20

Departamento 28 SEGURIDAD PUBLICA

30101		\$8,927.10	\$0.00	\$0.00	\$543.83	\$500.00	\$0.00	\$ 7,883.20	
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	
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	

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NOMINA DEL PERSONAL DEL 16 AL 31 DE OCTUBRE DE 2013

CODIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. X PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
30203		\$3,453.97	\$0.00	\$0.00	\$58.66	\$0.00	\$0.00	\$ 3,395.20	
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	

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NOMINA DEL PERSONAL DEL 16 AL 31 DE OCTUBRE DE 2013

CODIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. X PAGAR	PRESTAMO DE LA EMPRESA	ANTICIPO DE SUELDO	SUELDO NETO	FIRMA
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	
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	\$ 3,694.20	
30314		\$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	\$ 3,694.20	
30318		\$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	\$0.00	\$0.00	\$ 3,694.40	

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NOMINA DEL PERSONAL DEL 16 AL 31 DE OCTUBRE DE 2013

CODIGO	EMPLEADO	SUELDO BRUTO	HORAS EXTRAS	SUBSIDIO AL EMPLEO	I.S.R. X 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	\$ 3,694.20	
Total Depto		\$123,252.07	\$0.00	-\$28.42	\$4,251.58	\$500.00	\$0.00	\$ 118,528.80	
TOTAL NOMINA		\$742,654.58	\$0.00	-\$2,586.37	\$24,825.52	\$3,000.00	\$950.00	\$ 716,468.80	