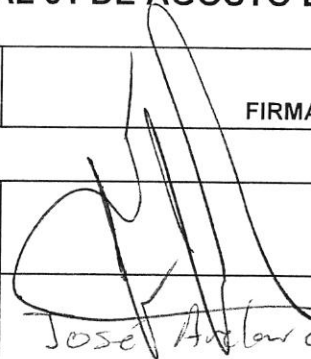




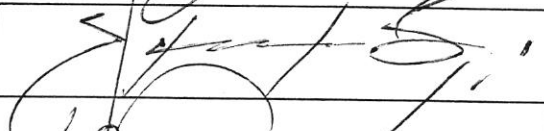


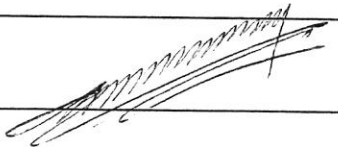


MUNICIPIO DE COLOTLAN , JAL.

NOMINA DEL PERSONAL DEL 16 AL 31 DE AGOSTO DE 2015

RFC: MCJ -850101-L29

| CODIGO | EMPLEADO | SUELDO BRUTO | HORAS EXTRAS | SUBSIDIO AL EMPLEO | I.S.R. POR PAGAR | PRESTAMO DE LA EMPRESA | ANTICIPO DE SUELDO | SUELDO NETO | FIRMA |
|----------------------------------|--------------------------------|--------------|--------------|--------------------|------------------|------------------------|--------------------|--------------|---|
| Departamento 1 GOBERNACION | | | | | | | | | |
| 010101 | Navarro Cardenas Jose De Jesus | \$ 23,886.60 | \$ - | \$ - | \$ 5,350.63 | \$ - | \$ 15,704.04 | \$ 2,832.00 |  |
| 010102 | Avila Valenzuela Jose Avelardo | \$ 7,500.00 | \$ - | \$ - | \$ 1,054.74 | \$ - | \$ 2,643.60 | \$ 3,801.60 | Jose Avelardo Avila |
| 010103 | Diaz Marquez Blanca Azucena | \$ 3,569.85 | \$ - | \$ - | \$ 176.99 | \$ - | \$ 446.27 | \$ 2,946.60 |  |
| 010104 | Cardenas Medrano Heriberto | \$ 3,569.85 | \$ - | \$ - | \$ 176.99 | \$ - | \$ - | \$ 3,392.80 |  |
| 010105 | Macias Ortega Octavio | \$ 8,176.50 | \$ - | \$ - | \$ 1,199.24 | \$ - | \$ 3,545.05 | \$ 3,432.20 |  |
| 010106 | Alvarez Flores Ricardo Alonzo | \$ 8,176.50 | \$ - | \$ - | \$ 1,199.24 | \$ - | \$ 3,545.05 | \$ 3,432.20 |  |
| 010110 | Salazar Santoyo Guillermo | \$ 5,051.25 | \$ - | \$ - | \$ 532.72 | \$ - | \$ 1,517.64 | \$ 3,001.00 |  |
| 010111 | Perez Ortega Jose Humberto | \$ 813.30 | \$ - | \$ 159.75 | \$ - | \$ - | \$ - | \$ 973.00 |  |
| 010112 | Muñoz Herrera Angel Israel | \$ 813.30 | \$ - | \$ 159.75 | \$ - | \$ - | \$ - | \$ 973.00 |  |
| 010114 | Alvarez Avila Agapito | \$ 813.30 | \$ - | \$ 159.75 | \$ - | \$ - | \$ - | \$ 973.20 | agapito alvarez |
| Total Depto | | \$ 62,370.45 | \$ - | \$ 479.25 | \$ 9,690.55 | \$ - | \$ 27,401.65 | \$ 25,757.60 | |
| Departamento 2 SALA DE REGIDORES | | | | | | | | | |
| 010201 | Meza Soto Alfredo | \$ 10,576.05 | \$ - | \$ - | \$ 1,718.86 | \$ - | \$ 5,291.16 | \$ 3,566.20 |  |

MUNICIPIO DE COLOTLAN , JAL.

NOMINA DEL PERSONAL DEL 16 AL 31 DE AGOSTO DE 2015

RFC: MCJ -850101-L29

| CODIGO | EMPLEADO | SUELDO BRUTO | HORAS EXTRAS | SUBSIDIO AL EMPLEO | I.S.R. POR PAGAR | PRESTAMO DE LA EMPRESA | ANTICIPO DE SUELDO | SUELDO NETO | FIRMA |
|----------------------------|------------------------------------|--------------|--------------|--------------------|------------------|------------------------|--------------------|--------------|---|
| 010202 | Robles Hernandez Anabel | \$ 10,576.05 | \$ - | \$ - | \$ 1,718.86 | \$ - | \$ 5,291.16 | \$ 3,566.00 | <i>Anabel Robles Hernandez</i> |
| 010203 | Vazquez Felguerez Maria Del Carmen | \$ 10,576.05 | \$ - | \$ - | \$ 1,718.86 | \$ - | \$ 5,291.16 | \$ 3,566.00 | <i>Maria del Carmen Vazquez Felguerez</i> |
| 010204 | Carrillo Avila Ana Rosa | \$ 10,576.05 | \$ - | \$ - | \$ 1,718.86 | \$ - | \$ 5,291.16 | \$ 3,566.00 | <i>Ana Rosa Carrillo Avila</i> |
| 010205 | Mayorga Anaya Leonel De Jesus | \$ 10,576.05 | \$ - | \$ - | \$ 1,718.86 | \$ - | \$ 5,291.16 | \$ 3,566.00 | <i>Leonel De Jesus Mayorga Anaya</i> |
| 010206 | Alvarez De La Torre Victor | \$ 10,576.05 | \$ - | \$ - | \$ 1,718.86 | \$ - | \$ 5,291.16 | \$ 3,566.00 | <i>Victor Alvarez De La Torre</i> |
| 010207 | Tello Campos Carolina | \$ 10,576.05 | \$ - | \$ - | \$ 1,718.86 | \$ - | \$ 5,291.16 | \$ 3,566.00 | <i>Carolina Tello Campos</i> |
| 010208 | Haro Salinas Jose Del Refugio | \$ 10,576.05 | \$ - | \$ - | \$ 1,718.86 | \$ - | \$ 5,291.16 | \$ 3,566.00 | <i>Jose Del Refugio Haro Salinas</i> |
| 010209 | Gaeta Perez Armando | \$ 10,576.05 | \$ - | \$ - | \$ 1,718.86 | \$ - | \$ 5,291.16 | \$ 3,566.00 | <i>Armando Gaeta Perez</i> |
| Total Depto | | \$ 95,184.45 | \$ - | \$ - | \$ 15,469.74 | \$ - | \$ 47,620.44 | \$ 32,094.20 | |
| Departamento 3 SINDICATURA | | | | | | | | | |
| 010301 | Murillo Vega Juan Manuel | \$ 16,874.40 | \$ - | \$ - | \$ 3,246.97 | \$ - | \$ 9,766.32 | \$ 3,861.20 | <i>Juan Manuel Murillo Vega</i> |
| Total Depto | | \$ 16,874.40 | \$ - | \$ - | \$ 3,246.97 | \$ - | \$ 9,766.32 | \$ 3,861.20 | |
| Departamento 4 SECRETARIA | | | | | | | | | |
| 010401 | Haro Esparza Victor Manuel | \$ 16,874.40 | \$ - | \$ - | \$ 3,246.97 | \$ - | \$ 9,766.32 | \$ 3,861.20 | <i>Victor Manuel Haro Esparza</i> |
| 010402 | Huerta Campos Elizabeth | \$ 3,569.85 | \$ - | \$ - | \$ 176.99 | \$ - | \$ 446.27 | \$ 2,946.60 | <i>Elizabeth Huerta Campos</i> |