

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

| CLV. | PUESTO Y NOMBRE COMPLETO              | S.D.     | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCER. | DEDUCCIONES |           |            |                       |            | TOTAL DEDUCC.      | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|---------------------------------------|----------|------|--------------|--------------------|------------------|---------------|-------------|-----------|------------|-----------------------|------------|--------------------|----------------|----------------------|
|      |                                       |          |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PEN | PRESTAMO TESORERIA |                |                      |
| 1101 | CAMPOS MUÑOS VICTOR MANUEL            | 567.43   | 15   | 8,511.45     | -                  | -                | 8,511.45      | 762.50      |           |            | -                     | -          |                    | 7,748.95       |                      |
| 1101 | DEA. CAMPOS NAVARRO DELIA YOLANDA     | 567.43   | 15   | 8,511.45     | -                  | -                | 8,511.45      | 762.50      |           |            |                       |            |                    | 7,748.95       |                      |
| 1101 | PEREZ MAGAÑA BERTHA ALICIA            | 567.43   | 15   | 8,511.45     | -                  | -                | 8,511.45      | 762.50      |           |            | -                     |            |                    | 7,748.95       |                      |
| 1101 | PROFS. CAMPOS SALAZAR CESAR GUADALUPE | 567.43   | 15   | 8,511.45     | -                  | -                | 8,511.45      | 762.50      |           |            |                       |            |                    | 7,748.95       |                      |
| 1101 | MARIN MEJIA EDUARDO                   | 567.43   | 15   | 8,511.45     | -                  | -                | 8,511.45      | 762.50      |           |            | -                     |            |                    | 7,748.95       |                      |
| 1101 | ING. MEJIA MANRIQUEZ GABRIEL          | 567.43   | 15   | 8,511.45     | -                  | -                | 8,511.45      | 762.50      |           |            | -                     |            |                    | 7,748.95       |                      |
| 1101 | LIC. VAZQUEZ BARRIGA JORGE ALBERTO    | 567.43   | 0    | -            | -                  | -                | -             | -           |           |            | -                     | -          |                    | -              |                      |
| 1101 | CARRILLO DELGADO ARMANDO              | 567.43   | 15   | 8,511.45     | -                  | -                | 8,511.45      | 762.50      |           |            |                       |            |                    | 7,748.95       |                      |
| 1101 | ZUNO CUELLAR JOSE GUADALUPE           | 567.43   | 15   | 8,511.45     | -                  | -                | 8,511.45      | 762.50      |           |            |                       |            |                    | 7,748.95       |                      |
| 1101 | MARTINEZ MARTINEZ MA. ESTHER          | 147.64   | 15   | 2,214.60     | 106.19             | -                | 2,320.79      | -           | 110.73    | 143.95     | 44.29                 | -          | 298.97             | 2,021.82       |                      |
|      | SECRETARIA                            |          |      | 70,306.20    | 106.19             | 0.00             | 70,412.39     | 6,100.00    | 110.73    | 143.95     | 44.29                 | 0.00       | 0.00               | 6,398.97       | 64,013.42            |
| 1101 | ING. MARTINEZ CORTES DOMINGO          | 1,427.13 | 15   | 21,406.95    | -                  | -                | 21,406.95     | 2,764.07    |           |            |                       |            |                    | 18,642.88      |                      |
| 1101 | CAMPOS CHAVEZ MARTHA PATRICIA         | 213.37   | 15   | 3,200.55     | -                  | -                | 3,200.55      | 63.39       | 160.03    | 208.04     | 64.01                 | 904.00     | -                  | 1,801.09       |                      |
| 1101 | LIC. DE LA MORA CORTES YULIANA        | 367.17   | 15   | 5,507.55     | -                  | -                | 5,507.55      | 377.54      |           |            | -                     |            |                    | 5,130.01       |                      |
| 1101 | LARIOS FLORES JOSE GUADALUPE          | 261.10   | 15   | 3,916.50     | -                  | -                | 3,916.50      | 186.99      | 195.83    | 254.57     | 78.33                 | 1,265.39   |                    | 1,981.11       |                      |
|      | CHOFER                                |          |      | 34,031.55    | 0.00               | 0.00             | 34,031.55     | 3,391.99    | 355.85    | 462.61     | 142.34                | 2,169.39   | 0.00               | 6,522.18       | 27,509.37            |
|      | SUBTOTAL PRESIDENCIA MPAL.            |          |      |              |                    |                  |               |             |           |            |                       |            |                    |                |                      |

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SECRETARIO GENERAL

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

| CLV   | PUESTO Y NOMBRE COMPLETO            | S.D. | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |            |                       |             |                    | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-------|-------------------------------------|------|------|--------------|--------------------|------------------|---------------|-------------|-----------|------------|-----------------------|-------------|--------------------|---------------|----------------|----------------------|
|       |                                     |      |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS | PRESTAMO TESORERIA |               |                |                      |
| 1101  | LIC. LARIOS MEJIA LEURE             |      | 15   | 14,607.00    | -                  | -                | 14,607.00     | 1,600.11    |           |            |                       |             | -                  | 1,600.11      | 13,006.89      |                      |
| 13    | SINDICO                             |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101  | LIC SILVA MAGAÑA JESUS OSWALDO      |      | 15   | 9,522.45     | -                  | -                | 9,522.45      | 892.08      |           |            |                       |             | -                  | 892.08        | 8,630.37       |                      |
| 13    | SECRETARIO GENERAL                  |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101  | FLORIAN TORRES MA. TRINIDAD         |      | 15   | 2,916.75     | -                  | -                | 2,916.75      | 33.42       | 145.84    | 189.59     | 58.34                 | -           | -                  | 427.18        | 2,489.57       | Marta T. Florian     |
| 11    | SECRETARIA                          |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101  | FLORES MARTINEZ MA. DE LA LUZ       |      | 15   | 1,626.00     | 111.66             | -                | 1,737.66      | -           | 81.30     | 105.69     | 32.52                 | 412.00      | -                  | 219.51        | 1,518.15       | Ma. de la Luz        |
| 13    | AUX. INTENDENTE                     |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101  | ARIAS HINOJOSA NORA AMELIA          |      | 15   | 1,926.15     | 81.19              | -                | 2,007.34      | -           | 96.31     | 125.20     | 38.52                 | 412.00      | -                  | 672.03        | 1,335.31       |                      |
| 13    | SECRETARIA DE SINDICATURA           |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101  | AUXILIAR DEL SINDICOY SECRETARIA    |      | 0    | -            | -                  | -                | -             | -           |           |            |                       |             |                    | -             | -              |                      |
| 13    | SECRETARIA                          |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101  | ALCARAZ SANCHEZ EVA DE JESUS        |      | 15   | 4,159.95     | -                  | -                | 4,159.95      | 209.46      | 208.00    |            | -                     |             | -                  | 417.46        | 3,742.49       |                      |
| 13    | AUXILIAR ADMINISTRATIVO SINDICATURA |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| ***** | VACANTE                             |      | 0    | -            | -                  | -                | -             | -           | -         | -          | -                     | -           | -                  | -             | -              |                      |
|       | SUBTOTAL SINDI. SRIA. GRAL.         |      |      | 34,758.30    | 192.85             | 0.00             | 34,951.15     | 2,735.07    | 531.44    | 420.48     | 129.38                | 412.00      | 0.00               | 4,228.37      | 30,722.78      |                      |
| 1101  | LIC. NAZARIO ODRIZ MARIO            |      | 15   | 5,662.20     | -                  | -                | 5,662.20      | 397.34      |           |            | -                     |             | -                  | 397.34        | 5,264.86       |                      |
| 16    | OFICIAL MAYOR                       |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101  | LOPEZ JUAREZ ANA ROSA               |      | 15   | 2,096.55     | 70.69              | -                | 2,167.24      | -           | 104.83    | 136.28     | 41.93                 | 699.00      | -                  | 982.03        | 1,185.21       |                      |
| 16    | SECRETARIA                          |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
|       | SUBTOTAL OFICIALIA MAYOR            |      |      | 7,758.75     | 70.69              | 0.00             | 7,829.44      | 397.34      | 104.83    | 136.28     | 41.93                 | 699.00      | 0.00               | 1,379.37      | 6,450.07       |                      |
| 1101  | CAMPOS GOMEZ SANDRA ELIZABETH       |      | 15   | 5,979.90     | -                  | -                | 5,979.90      | 438.08      |           |            |                       |             | -                  | 438.08        | 5,541.82       |                      |
| 18    | DIR. DE COMUNICACION SOCIAL         |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| ***** | ROCHA CORTES ARTURO                 |      | 15   | 2,579.70     | -                  | -                | 2,579.70      | 3.27        | 128.99    | 167.68     | 51.59                 | 302.99      | -                  | 654.52        | 1,925.18       |                      |
|       | AUX. DE INFORMATICA                 |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
|       | DEL VIENTO SILVA FRANCISCO JAVIER   |      | 15   | 2,579.70     | -                  | -                | 2,579.70      | 3.27        | 128.99    | 167.68     | 51.59                 |             | -                  | 351.53        | 2,228.17       |                      |
|       | AUX. DE INFORMATICA                 |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101  | MUNGUIA CHAVEZ OTONIEL              |      | 15   | 2,751.90     | -                  | -                | 2,751.90      | 23.07       | 137.60    | 178.87     | 233.04                | 918.00      | -                  | 1,490.58      | 1,261.32       |                      |
| 18    | AUX. DE COM. SOCIAL                 |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
|       | SUBTOTAL DE COM. SOCIAL             |      |      | 13,891.20    | 0.00               | 0.00             | 13,891.20     | 467.69      | 395.57    | 514.23     | 336.23                | 1,220.99    | 0.00               | 2,934.71      | 10,956.49      |                      |
| 1101  | VAZQUEZ PALOMINO ENRIQUE            |      | 15   | 4,540.07     | -                  | -                | 4,540.07      | 245.87      |           |            |                       |             | -                  | 245.87        | 4,294.20       |                      |
| 111   | DIRECTOR COPLADEMUN                 |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
|       | SUBTOTAL COPLADEMUN                 |      |      | 4,540.07     | 0.00               | 0.00             | 4,540.07      | 245.87      | 0.00      | 0.00       | 0.00                  | 0.00        | 0.00               | 245.87        | 4,294.20       |                      |
|       | JEFE DE RECLUTAMIENTO               |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101  | MENDOZA GUZMAN MA. LEONOR           |      | 15   | 1,736.85     | 104.84             | -                | 1,841.69      | -           | 86.84     | 112.90     | 34.74                 |             | -                  | 234.47        | 1,607.22       |                      |
| 113   | SECRETARIA                          |      |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
|       | SUBTOTAL RECLUTAMIENTO              |      |      | 1,736.85     | 104.84             | 0.00             | 1,841.69      | 0.00        | 86.84     | 112.90     | 34.74                 | 0.00        | 0.00               | 234.47        | 1,607.22       |                      |

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| CLV                      | PUESTO Y NOMBRE COMPLETO          | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |            |                       |             |                    | TOTAL    |                | FIRMA DE CONFORMIDAD |  |
|--------------------------|-----------------------------------|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|------------|-----------------------|-------------|--------------------|----------|----------------|----------------------|--|
|                          |                                   |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS | PRESTAMO TESORERIA | DEDUCC.  | NETO A RECIBIR |                      |  |
|                          |                                   |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| 1101                     | AVALOS VENCES MARCO ANTONIO       |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| 1.14                     | OFICIAL REGISTRO CIVIL            | 317.67 | 15   | 4.955.65     | -                  | -                | 4.955.65      | 288.84      |           |            | -                     |             |                    | 288.84   | 4.666.81       |                      |  |
| 1101                     | VAZQUEZ CHOCOTECO MA. DEL ROSARIO |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| 1.14                     | AUX. OFAL. REGISTRO CIVIL         | 160.50 | 15   | 2.407.50     | 26.97              | -                | 2.434.47      | -           | 120.38    | 156.49     | 48.15                 | 803.00      | -                  | 1.128.01 | 1.306.46       |                      |  |
| 1101                     | VACANTE                           | 39.47  | -    | -            | -                  | -                | 0.00          | -           | -         | -          | -                     | -           | -                  | -        | -              |                      |  |
| 1.14                     | MECANOGRAFA                       |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| 1101                     | VACANTE                           | 121.90 | 15   | -            | -                  | -                | 0.00          | -           | -         | -          | -                     | -           | -                  | -        | -              |                      |  |
| 1.14                     | MECANOGRAFA                       |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| 1101                     | CORTEZ GONZALEZ OLIVIA            | 139.74 | 15   | 2.096.10     | 70.72              | -                | 2.166.82      | -           | 104.81    | 136.25     | 41.92                 | -           | -                  | 282.97   | 1.883.85       |                      |  |
| 1.14                     | MECANOGRAFA                       |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| 1101                     | OROZCO VEGA ELVIA                 | 64.60  | 15   | 969.00       | 152.07             | -                | 1.121.07      | -           | 48.45     | 62.98      | 19.38                 | -           | -                  | 130.81   | 990.26         |                      |  |
| 1.14                     | MECANOGRAFA                       |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| 1101                     | VACANTE                           | 53.17  | -    | -            | -                  | -                | 0.00          | -           | -         | -          | -                     | -           | -                  | -        | -              |                      |  |
| 1.14                     | MECANOGRAFA                       |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| 1101                     | DIAZ MORA GRACIELA                | 108.57 | 15   | 1.628.55     | 111.49             | -                | 1.740.04      | -           | 81.43     | 105.86     | 32.57                 | -           | -                  | 219.85   | 1.520.19       |                      |  |
| 1.14                     | MECANOGRAFA                       |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| SUBTOTAL REGISTRO CIVIL  |                                   |        |      | 12,056.80    | 361.25             | 0.00             | 12,418.05     | 288.84      | 355.06    | 461.57     | 142.02                | 803.00      | 0.00               | 2,050.49 | 10,367.56      |                      |  |
| 1101                     | GAYTAN SOLANO OBDULIA             | 92.80  | 15   | 1.392.00     | 126.06             | -                | 1.518.06      | -           | 69.60     | 90.48      | 27.84                 | 464.00      | -                  | 651.92   | 866.14         |                      |  |
| 1.5                      | CONSERJE                          |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| 1101                     | VIDAL RUA MA. ROSARIO             | 92.80  | 15   | 1.392.00     | 126.06             | -                | 1.518.06      | -           | 69.60     | 90.48      | 27.84                 | 445.00      | -                  | 632.92   | 885.14         |                      |  |
| 1.5                      | CONSERJE                          |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| 1101                     | ARELLANO MARTINEZ AMERICA         | 92.80  | 15   | 1.392.00     | 126.06             | -                | 1.518.06      | -           | 69.60     | 90.48      | 27.84                 | -           | -                  | 187.92   | 1.330.14       |                      |  |
| 1.5                      | CONSERJE                          |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| SUBTOTAL EDUCACION MPAL. |                                   |        |      | 4,176.00     | 378.18             | 0.00             | 4,554.18      | 0.00        | 208.80    | 271.44     | 83.52                 | 909.00      | 0.00               | 1,472.76 | 3,081.42       |                      |  |
| 1101                     | CORONA SANCHEZ GUADALUPE SARAI    | 202.10 | 15   | 3.152.76     | -                  | -                | 3.152.76      | 48.24       | -         | -          | -                     | -           | -                  | 48.24    | 3,104.52       |                      |  |
| 1.16                     | DIRECTOR. DE CULTURA              |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| 1101                     | ORTIZ VAZQUEZ MIGUEL              | 184.70 | 15   | 2.770.50     | -                  | -                | 2.770.50      | 24.24       | -         | -          | -                     | -           | -                  | 24.24    | 2,746.26       |                      |  |
| 1.16                     | CRONISTA                          |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| 1101                     | TORRES OSORIO ISAUURA             | 175.27 | 15   | 2.734.21     | -                  | -                | 2.734.21      | 12.96       | -         | -          | -                     | -           | -                  | 12.96    | 2,721.25       |                      |  |
| 1.16                     | PROM. CUL. EVENTOS CIVICOS        |        |      |              |                    |                  |               |             |           |            |                       |             |                    |          |                |                      |  |
| SUBTOTAL DE CULTURA      |                                   |        |      | 8,657.47     | 0.00               | 0.00             | 8,657.47      | 85.44       | 0.00      | 0.00       | 0.00                  | 0.00        | 0.00               | 85.44    | 8,572.03       |                      |  |

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| CLV. | PUESTO Y NOMBRE COMPLETO         | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | DEDUCCIONES |           |            |                       |             |                    | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|----------------------------------|--------|------|--------------|--------------------|------------------|---------------|-------------|-----------|------------|-----------------------|-------------|--------------------|---------------|----------------|----------------------|
|      |                                  |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               | I.S.R.      | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS | PRESTAMO TESORERIA |               |                |                      |
| 1101 | GUTIERREZ ARIAS ATENOGENES       | 248 20 | 15   | 3 871.92     | -                  | -                | 3 871.92      | 182.87      |           |            |                       | -           |                    | 182.87        | 3,689.05       |                      |
| 1 18 | JEFE DE MANTENIMIENTO            |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1 18 | PRECIADO QUIROZ SALVADOR         | 310 24 | 15   | 4 653.60     | -                  | -                | 4 653.60      | 251.69      | 232.68    | 302.48     | 93.07                 | -           | 879.92             | 3 773.68      |                |                      |
| 1 18 | AUX. DE PARQUE VEHICULAR         |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101 | MENDOZA GUZMAN ROSALIO           | 236 63 | 15   | 3 549 45     | -                  | -                | 3 549 45      | 85 29       | 177 47    | 230 71     | 70 99                 | 1 138 00    | 1 702 47           | 1 846 98      |                |                      |
| 1 18 | MECANICO                         |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101 | SILVA GUZMAN ANDRES              | 143 83 | 15   | 2 157 45     | 66 95              | -                | 2 224 40      | -           | 107 87    | 140 23     | 43 15                 | 719 00      | 1 010 26           | 1 214 14      |                |                      |
| 1 18 | AUX. MECANICO                    |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101 | PRECIADO QUIROZ MARTHA ELBA      | 139 78 | 15   | 2 096 70     | 70 69              | -                | 2 167 39      | -           | 104 84    | 136 29     | 41 93                 | 679 23      | 962 28             | 1 205 11      |                |                      |
| 1 18 | SECRETARIA                       |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101 | HERNANDEZ DE LA CRUZ DARIO       | 115 80 | 15   | 1 737 00     | 104 84             | -                | 1 841 84      | -           | 86 85     | 112 91     | 34 74                 | -           | 234 50             | 1 607 35      |                |                      |
| 1 18 | VELADOR                          |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101 | VAZQUEZ MENDOZA ENRIQUE          | 108 77 | 15   | 1 631 55     | 111 33             | -                | 1 742 88      | -           | 81 58     | 106 05     | 32 63                 | -           | 220 26             | 1 522 62      |                |                      |
| 1 18 | VELADOR                          |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
|      | SUBTOTAL MANTTO. DE VEHICULOS    |        |      | 19 697 67    | 353 81             | 0 00             | 20 051 48     | 519 85      | 791 29    | 1 028 67   | 316 52                | 2 536 23    | 5 192 55           | 14 858 93     |                |                      |
| 1101 | VACANTE                          | 300 00 | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -           | -                  | -             |                |                      |
| 1 19 | DIR. DE PART. CIUDADANA          |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101 | DIAZ MENDOZA DIONICIO ALBERTO    | 155 34 | 15   | 2 330 10     | 35 06              | -                | 2 365 16      | -           | -         | -          | -                     | -           | -                  | 2 365 16      |                |                      |
| 1 19 | DIR. DE DESARROLLO HUMANO        |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101 | VACANTE                          | 200 00 | -    | -            | -                  | -                | 0 00          | -           | -         | -          | -                     | -           | -                  | -             |                |                      |
| 1 19 | CONSULTARIA Y PROYECTOS          |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101 | GARCIA CORONA BLANCA             | 229 30 | 15   | 3 577 08     | -                  | -                | 3 577 08      | 87 02       | -         | -          | -                     | -           | 87 02              | 3 490 06      |                |                      |
| 1 19 | DIRECT. Y ESTRATEGIAS Y TURISMO  |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
|      | SUBTOTAL PARTIC. CIUDADANA       |        |      | 5 907 18     | 35 06              | 0 00             | 5 942 24      | 87 02       | 0 00      | 0 00       | 0 00                  | 0 00        | 87 02              | 5 855 22      |                |                      |
| 1101 | CEBALLOS CARDENAS ALMA DELIA     | 194 03 | 15   | 3 026 87     | -                  | -                | 3 026 87      | 40 34       | 0 00      | 0 00       | -                     | 0 00        | 40 34              | 2 986 53      |                |                      |
| 1 20 | DIR. CONTRALORIA Y TRANSPARENCIA |        |      | 3 026 87     | 0 00               | 0 00             | 3 026 87      | 40 34       | 0 00      | 0 00       | 0 00                  | 0 00        | 40 34              | 2 986 53      |                |                      |
|      | SUBTOTAL DE CONTROLARIA          |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101 | RAMOS GUZMAN MARIA DEL REFUGIO   | 307 20 | 15   | 4 792 32     | -                  | -                | 4 792 32      | 271 95      | 0 00      | 0 00       | -                     | 0 00        | 271 95             | 4 520 37      |                |                      |
| 1 22 | DIR. PADRON Y LICENCIAS          |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
|      | SUBTOTAL PADRON Y LICENCIAS      |        |      | 4 792 32     | 0 00               | 0 00             | 4 792 32      | 271 95      | 0 00      | 0 00       | 0 00                  | 0 00        | 271 95             | 4 520 37      |                |                      |
| 1101 | MARTINEZ VAZQUEZ JUAN PABLO      | 233 70 | 15   | 3 645 72     | -                  | -                | 3 645 72      | 91 32       | -         | 0 00       | -                     | 0 00        | 91 32              | 3 554 40      |                |                      |
| 1 24 | DIR. PROM. ECONOMICA             |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
|      | SUBTOTAL PROM. ECONOMICA         |        |      | 3 645 72     | 0 00               | 0 00             | 3 645 72      | 91 32       | 0 00      | 0 00       | 0 00                  | 0 00        | 91 32              | 3 554 40      |                |                      |
|      | VACANTE                          |        |      | -            | -                  | -                | -             | -           | -         | -          | -                     | -           | -                  | 0 00          |                |                      |
|      | AUX. SINDICO                     |        |      | -            | -                  | -                | -             | -           | -         | -          | -                     | -           | -                  | -             |                |                      |
|      | VACANTE                          | 142 43 | -    | -            | -                  | -                | -             | -           | -         | -          | -                     | -           | -                  | -             |                |                      |
|      | AUX. COMUNICACION SOCIAL         |        |      | -            | -                  | -                | -             | -           | -         | -          | -                     | -           | -                  | -             |                |                      |
| 1101 | VACANTE                          | 220 47 | 0    | -            | -                  | -                | -             | -           | -         | -          | -                     | -           | -                  | -             |                |                      |
| 1 3  | AUX. COPLADEMUN                  |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
| 1101 | CORTIEZ MUNGUJA ANGEL            | 115 80 | 15   | 1 737 00     | 104 84             | -                | 1 841 84      | -           | 86 85     | 112 91     | 34 74                 | 0 00        | 234 50             | 1 607 35      |                |                      |
| 1 3  | VEL. PARQUE VEHICULAR            |        |      |              |                    |                  |               |             |           |            |                       |             |                    |               |                |                      |
|      | SUBTOTAL EVENTUALES GOBERNACION  |        |      | 1 737 00     | 104 84             | 0 00             | 1 841 84      | -           | 86 85     | 112 91     | 34 74                 | 0 00        | 234 50             | 1 607 35      |                |                      |
|      | TOTAL RAMO 1 GOBERNACION         |        |      | 230 719 95   | 1 707 71           | 0 00             | 232 427 66    | 14 722 72   | 3 027 26  | 3 665 03   | 1 305 71              | 8 749 61    | 31 470 82          | 200 957 34    |                |                      |

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SECRETARIO GENERAL

EDAD

EDAD

EDAD

EDAD

| CLV | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES |                    |                  | TOTAL | DEDUCCIONES |        |           |            | TOTAL                 | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----|--------------------------|------|------|--------------|--------------------|------------------|-------|-------------|--------|-----------|------------|-----------------------|----------------|----------------------|
|     |                          |      |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |       | PERCEP.     | I.S.R. | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS    |                      |

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7  
R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

|      |                                    |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
|------|------------------------------------|--------|----|-----------|--------|------|-----------|-------|----------|----------|--------|----------|--------|----------|-----------|
| 1101 | MARTINEZ BARBOSA JUAN ALBERTO      | S.D.   |    |           |        |      |           |       |          |          |        |          |        |          |           |
| CLV  | PUESTO Y NOMBRE COMPLETO           |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
| 1101 | MARTINEZ BARBOSA JUAN ALBERTO      | 145.84 | 15 | 2,187.60  | 63.93  | -    | 2,251.53  | 37.35 | 146.12   | 332.14   | 58.45  | 937.00   | 0.00   | 1,511.07 | 10,778.68 |
| 3.3  | INSPECTOR FISCAL                   |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
| 1101 | GASPAR JOSE RAMON                  | 145.83 | 15 | 2,187.45  | 63.93  | -    | 2,251.38  | 37.35 | 146.12   | 332.14   | 58.45  | 937.00   | 0.00   | 1,511.07 | 10,778.68 |
| 3.3  | INSPECTOR FISCAL                   |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
| 1101 | BAUTISTA TEJEDA ANA YURIDIA        | 145.83 | 15 | 2,187.45  | 63.93  | -    | 2,251.38  | 37.35 | 146.12   | 332.14   | 58.45  | 937.00   | 0.00   | 1,511.07 | 10,778.68 |
| 3.3  | INSPECTOR FISCAL                   |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
| 1101 | TIRADO VAZQUEZ ANGELICA            | 234.97 | 15 | 3,524.55  | 55.81  | -    | 3,580.36  | 70.49 | 1,762.17 | 1,230.76 | 800.00 | -        | 0.00   | 2,293.79 | 1,230.76  |
| 3.7  | AUX. DE EGRESOS                    |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
| 1101 | MORFIN MORFIN REMIGIO              | 179.80 | 15 | 2,697.00  | -      | -    | 2,697.00  | 7.10  | 134.85   | 175.31   | -      | 865.00   | -      | 1,182.26 | 1,514.25  |
| 3.7  | AUX. DE EGRESOS                    |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
| 1101 | LOPEZ ALCANTAR EVA ELIZABETH       | 129.60 | 15 | 1,944.00  | 80.07  | -    | 2,024.07  | -     | 97.20    | 126.36   | 375.14 | 416.00   | -      | 1,014.70 | 1,009.37  |
| 3.7  | AUX. DE TESORERIA                  |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
| 1101 | DAMIAN FIGUEROA ERIKA JAQUELINE    | 149.90 | 15 | 2,248.50  | 57.56  | -    | 2,306.06  | 27.37 | 151.93   | 197.51   | 60.77  | 974.00   | 300.00 | 1,711.57 | 1,426.98  |
| 3.7  | PAGADOR                            |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
|      | SUBTOTAL DEPTO. DE EGRESOS         |        |    | 10,414.05 | 137.63 | 0.00 | 10,551.68 | 62.91 | 408.28   | 530.76   | 445.63 | 3,043.17 | 0.00   | 4,490.75 | 6,060.93  |
| 1101 | VAZQUEZ VELAZQUEZ SAMUEL           | 296.00 | 15 | 3,038.55  | -      | -    | 3,038.55  | 23.72 | 146.08   | 0.00     | 417.77 | 0.00     | 0.00   | 587.57   | 2,450.98  |
| 3.10 | JEFE DE PROVEEDURIA                |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
| 1101 | GARCIA RAMIREZ CLAUDIA CELINA      | 139.77 | 15 | 2,096.55  | 70.69  | 0.00 | 2,167.24  | 23.72 | 104.83   | 136.28   | 417.77 | 41.93    | 0.00   | 283.03   | 1,884.21  |
| 1.3  | AUX DE COMPRAS                     |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
| 1101 | FLORES ROSALES PETRA               | 202.57 | 15 | 3,038.55  | -      | -    | 3,038.55  | 27.37 | 151.93   | 197.51   | 60.77  | 974.00   | 300.00 | 1,711.57 | 1,426.98  |
| 3.10 | SECRETARIA                         |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
|      | SUBTOTAL DE PROVEEDURIA            |        |    | 5,135.10  | 70.69  | 0.00 | 5,205.79  | 27.37 | 256.76   | 333.78   | 102.70 | 974.00   | 300.00 | 1,994.61 | 3,211.18  |
| 1101 | VAZQUEZ VELAZQUEZ SAMUEL           | 202.57 | 15 | 3,038.55  | -      | -    | 3,038.55  | 23.72 | 146.08   | 0.00     | 417.77 | 0.00     | 0.00   | 587.57   | 2,450.98  |
| 3.12 | ANALISTA                           |        |    |           |        |      |           |       |          |          |        |          |        |          |           |
|      | SUBTOTAL DEPTO. DE COMP. E INFORM. |        |    | 3,038.55  | 0.00   | 0.00 | 3,038.55  | 23.72 | 146.08   | 0.00     | 417.77 | 0.00     | 0.00   | 587.57   | 2,450.98  |

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LIC. JESUS OSWALDO SILVA MAGAÑA  
SECRETARIO GENERAL

| CLV | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES |                    |           | TOTAL | DEDUCCIONES |        |           |            |                       | TOTAL                 | NETO A  | FIRMA DE CONFORMIDAD |
|-----|--------------------------|------|------|--------------|--------------------|-----------|-------|-------------|--------|-----------|------------|-----------------------|-----------------------|---------|----------------------|
|     |                          |      |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 |       | PERCEP.     | I.S.R. | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS TESORERIA | DEDUCC. | RECIBIR              |

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7  
R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

| CLV. | PUESTO Y NOMBRE COMPLETO          | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL     | DEDUCCIONES |          |           |            |                       | TOTAL     | NETO A    | FIRMA DE CONFORMIDAD |
|------|-----------------------------------|--------|------|--------------|--------------------|------------------|-----------|-------------|----------|-----------|------------|-----------------------|-----------|-----------|----------------------|
|      |                                   |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |           | PERCEP.     | I.S.R.   | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% |           |           |                      |
| 1101 | VACANTE                           |        |      |              |                    |                  |           |             |          |           |            |                       |           |           |                      |
| 1101 | BERNAL GARCIA GERARDO JAVIER      |        |      |              |                    |                  |           |             |          |           |            |                       |           |           |                      |
| 3.13 | LICEA ALATORRE NORMA              | 417.00 | 15   | 6,240.00     | -                  |                  | 6,240.00  | 440.64      | -        | 405.60    | -          | -                     | 846.24    | 5,393.76  |                      |
| 1101 | LARIOS GARCIA ANTONIO             | 235.23 | 15   | 3,528.45     | -                  |                  | 3,528.45  | 55.97       | 176.42   | 229.35    | 70.57      | -                     | 532.31    | 2,996.14  |                      |
| 1101 | VACANTE                           | 118.40 | -    | -            | -                  |                  | -         | -           | -        | -         | -          | -                     | -         | -         |                      |
| 1101 | BERNAL GARCIA GERARDO JAVIER      | 235.23 | 15   | 3,528.45     | -                  |                  | 3,528.45  | 55.97       | 176.42   | 229.35    | 70.57      | -                     | 1,075.63  | 2,452.82  |                      |
| 1101 | GUZAR FUENTES ROSA MARIA          | 129.60 | 15   | 1,944.00     | 80.07              | -                | 2,024.07  | 126.36      | 97.20    | 126.36    | 38.88      | 972.00                | 1,234.44  | 789.63    |                      |
| 1101 | MUNGUIA VAZQUEZ ELIEZER           | 145.77 | 15   | 2,186.55     | 64.03              | -                | 2,250.58  | 109.33      | 142.13   | 489.73    | 498.73     | 701.00                | 1,442.18  | 808.40    |                      |
| 3.13 | SUBTOTAL DEPTO. DE IMPTO. PREDIAL |        |      | 23,017.95    | 411.23             | 0.00             | 23,429.18 | 552.58      | 838.90   | 1,496.17  | 781.56     | 3,457.32              | 7,126.52  | 16,302.66 |                      |
| 1101 | VIERA GONZALEZ BRENDA             | 138.46 | 15   | 2,076.90     | 71.91              | -                | 2,148.81  | 103.85      | 135.00   | 41.54     | 41.54      | 278.00                | 558.38    | 1,590.43  |                      |
| 1101 | GUTIERREZ SILVA LAURA OLIVIA      | 109.51 | 15   | 1,642.65     | 110.63             | -                | 1,753.28  | 82.13       | 106.77   | 32.85     | 32.85      | 365.00                | 586.76    | 1,166.52  |                      |
| 1101 | SANTANA ALVAREZ KATYA ROMINA      | 124.73 | 15   | 1,870.95     | 84.59              | -                | 1,955.54  | 93.55       | 121.61   | 37.42     | 37.42      | 588.00                | 850.58    | 1,104.95  |                      |
| 3.13 | SUBTOTAL DEPTO. DE IMPTO. PREDIAL |        |      | 23,017.95    | 411.23             | 0.00             | 23,429.18 | 552.58      | 838.90   | 1,496.17  | 781.56     | 3,457.32              | 7,126.52  | 16,302.66 |                      |
| 1101 | VACANTE                           | 96.00  | -    | -            | -                  | -                | -         | -           | -        | -         | -          | -                     | -         | -         |                      |
| 1101 | LOPEZ MEZA NOELIA                 | 270.00 | 15   | 4,212.00     | -                  | -                | 4,212.00  | 214.26      | 0.00     | 0.00      | 0.00       | 0.00                  | 214.26    | 3,997.74  |                      |
| 3.17 | SUBTOTAL EVENTUALES RAMO 3        |        |      | 4,212.00     | 0.00               | 0.00             | 4,212.00  | 214.26      | 0.00     | 0.00      | 0.00       | 0.00                  | 214.26    | 3,997.74  |                      |
|      | TOTAL RAMO TRES HACIENDA PUBLICA  |        |      | 79,088.45    | 1,003.85           | 0.00             | 80,092.30 | 2,193.23    | 2,102.81 | 3,091.53  | 1,928.78   | 9,847.48              | 19,463.82 | 60,628.48 |                      |

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SECRETARIO GENERAL

| CLV  | PUESTO Y NOMBRE COMPLETO    | S.D.   | DIAS | PERCEPCIONES |                      | TOTAL  | DEDUCCIONES |         |         |                      |        |        | TOTAL | NETO A | FIRMA DE CONFORMIDAD |
|------|-----------------------------|--------|------|--------------|----------------------|--------|-------------|---------|---------|----------------------|--------|--------|-------|--------|----------------------|
|      |                             |        |      | S. NORMAL    | SUBSIDIO P/ CLV 1306 |        | PRESTAMO    | DEDUCC. | RECIBIR | FIRMA DE CONFORMIDAD |        |        |       |        |                      |
|      |                             |        |      |              |                      |        |             |         |         |                      | EMPLEO | EXTRAS |       |        |                      |
| 1101 | LUAMAS ANDRADE JORGE ALBINO |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 410  |                             |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | LUAMAS ANDRADE JORGE ALBINO | 371.57 | 15   | 5,735.45     |                      | 386.03 |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MACANTE                     |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |
| 1101 | MAC                         |        |      |              |                      |        |             |         |         |                      |        |        |       |        |                      |

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7  
R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

| CLV. | PUESTO Y NOMBRE COMPLETO          | S.D.   | DIAS | PERCEPCIONES |                    | TOTAL     | DEDUCCIONES      |         |          |           | TOTAL    | NETO A   | FIRMA DE CONFORMIDAD |            |                       |                       |
|------|-----------------------------------|--------|------|--------------|--------------------|-----------|------------------|---------|----------|-----------|----------|----------|----------------------|------------|-----------------------|-----------------------|
|      |                                   |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO |           | CLV. 1306 EXTRAS | PERCEP. | I.S.R.   | F. AH. 5% |          |          |                      | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS TESORERIA |
| 1101 | VACANTE                           |        |      |              |                    |           |                  |         |          |           |          |          |                      |            |                       |                       |
| 410  | LLAMAS ANDRADE JORGE ALBINO       | 371.57 | 15   | 5,796.49     | -                  | 5,796.49  | 386.00           | -       | -        | -         | -        | -        | -                    | 386.00     | 5,410.49              |                       |
| 1101 | VACANTE                           | 201.80 | 0    | -            | -                  | -         | -                | -       | -        | -         | -        | -        | -                    | -          | -                     | -                     |
| 410  | SUBTOTAL DEPTO. DE OBRAS          |        |      | 9,264.94     | 197.99             | 9,462.93  | 386.00           | 0.00    | 173.42   | 225.45    | 69.37    | 1,429.00 | 0.00                 | 2,283.24   | 7,179.69              |                       |
| 1101 | VACANTE                           | 42.73  | -    | -            | -                  | -         | -                | -       | -        | -         | -        | -        | -                    | -          | -                     | -                     |
| 410  | SUBTOTAL DEPTO. DE OBRAS          |        |      | 1,837.20     | 86.66              | 1,923.86  | -                | -       | 91.86    | 119.42    | 36.74    | 613.00   | -                    | 861.02     | 1,062.84              |                       |
| 1101 | GARCIA PULIDO MA. ESTHER          | 108.75 | 15   | 1,631.25     | 111.33             | 1,742.58  | -                | -       | 81.56    | 106.03    | 32.63    | 816.00   | 0.00                 | 1,036.22   | 706.36                |                       |
| 410  | SUBTOTAL DEPTO. DE OBRAS PUBLICAS |        | -    | 9,264.94     | 197.99             | 9,462.93  | 386.00           | 0.00    | 173.42   | 225.45    | 69.37    | 1,429.00 | 0.00                 | 2,283.24   | 7,179.69              |                       |
| 1101 | VACANTE                           | 188.37 | -    | 3,381.00     | -                  | -         | 453.1            | 169.05  | 215.77   | 67.62     | 756.00   | -        | -                    | 1,331.38   | 835.44                |                       |
| 410  | SUBTOTAL DEPTO. DE PROYECTOS      |        |      | 2,096.10     | 70.72              | 2,166.82  | -                | -       | 104.81   | 136.25    | 41.92    | 1,048.41 | 0.00                 | 1,331.38   | 835.44                |                       |
| 1101 | GUZMAN FERMIN NOEMI GPE           | 139.74 | 15   | 2,096.10     | 70.72              | 2,166.82  | -                | -       | 104.81   | 136.25    | 41.92    | 1,048.41 | -                    | 1,331.38   | 835.44                |                       |
| 410  | SUBTOTAL DEPTO. DE PROYECTOS      |        |      | 2,096.10     | 70.72              | 2,166.82  | -                | -       | 104.81   | 136.25    | 41.92    | 1,048.41 | 0.00                 | 1,331.38   | 835.44                |                       |
| 1101 | RAMOS MARTIN DANIEL               | 144.77 | 15   | 2,171.55     | 65.61              | 2,237.16  | -                | -       | 108.58   | 141.15    | 43.43    | -        | -                    | 293.16     | 1,944.00              |                       |
| 410  | SUBTOTAL DEPTO. DE CONSTRUCCION   |        |      | 4,368.00     | -                  | 4,368.00  | 152.44           | 218.40  | 283.92   | 87.36     | 1,400.00 | -        | -                    | 2,142.12   | 2,225.88              |                       |
| 1101 | RODRIGUEZ AVALOS OSAR ALONSO      | 229.40 | 15   | 3,381.00     | -                  | 3,381.00  | 49.81            | 169.05  | 219.77   | 67.62     | 756.00   | -        | -                    | 1,262.25   | 2,118.76              |                       |
| 410  | SUBTOTAL DEPTO. DE CONSTRUCCION   |        |      | 2,235.45     | 58.92              | 2,294.37  | -                | -       | 111.77   | 145.30    | 44.71    | 745.00   | -                    | 1,046.79   | 1,247.58              |                       |
| 1101 | VACANTE                           | 144.77 | -    | -            | -                  | -         | -                | -       | -        | -         | -        | -        | -                    | -          | -                     | -                     |
| 410  | SUBTOTAL DEPTO. DE CONSTRUCCION   |        |      | 15,423.45    | 124.53             | 15,547.98 | 247.32           | 771.17  | 1,002.52 | 308.47    | 3,203.36 | 0.00     | 5,532.85             | 10,015.13  |                       |                       |
| 1101 | LARIOS OROZCO RAFAEL              | 291.20 | 15   | 4,368.00     | -                  | 4,368.00  | 152.44           | 218.40  | 283.92   | 87.36     | 1,400.00 | -        | -                    | 2,142.12   | 2,225.88              |                       |
| 410  | SUBTOTAL DEPTO. DE CONSTRUCCION   |        |      | 4,368.00     | -                  | 4,368.00  | 152.44           | 218.40  | 283.92   | 87.36     | 1,400.00 | -        | -                    | 2,142.12   | 2,225.88              |                       |
| 1101 | RODRIGUEZ AVALOS OSAR ALONSO      | 217.83 | 15   | 3,267.45     | 0.00               | 3,267.45  | 45.07            | 163.37  | 212.38   | 65.35     | 302.36   | -        | -                    | 788.54     | 2,478.91              |                       |
| 410  | SUBTOTAL DEPTO. DE CONSTRUCCION   |        |      | 2,235.45     | 58.92              | 2,294.37  | -                | -       | 111.77   | 145.30    | 44.71    | 745.00   | -                    | 1,046.79   | 1,247.58              |                       |
| 1101 | GARCIA VAZQUEZ MODESTO            | 149.03 | 15   | 2,235.45     | 58.92              | 2,294.37  | -                | -       | 111.77   | 145.30    | 44.71    | 745.00   | -                    | 1,046.79   | 1,247.58              |                       |
| 410  | SUBTOTAL DEPTO. DE CONSTRUCCION   |        |      | 15,423.45    | 124.53             | 15,547.98 | 247.32           | 771.17  | 1,002.52 | 308.47    | 3,203.36 | 0.00     | 5,532.85             | 10,015.13  |                       |                       |
| 1101 | CAMPOS MORENO DIEGO PASCUAL       | 245.70 | 15   | 3,833.39     | -                  | 3,833.39  | 179.31           | -       | -        | -         | -        | -        | -                    | 179.31     | 3,654.08              |                       |
| 410  | SUBTOTAL DEPTO. DE VIVIENDA       |        |      | 3,833.39     | 0.00               | 3,833.39  | 179.31           | 0.00    | 0.00     | 0.00      | 0.00     | 0.00     | 0.00                 | 179.31     | 3,654.08              |                       |

ING. DOMINGO MARTINEZ PORTES  
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZCO  
OFICIA MAYOR

LIC. JESUS OSWALDO SIUYA MAGANA  
SECRETARIO GENERAL

| PUESTO Y NOMBRE COMPLETO   | S.D.        | DIAS  | PERCEPCIONES |                    |           | TOTAL | DEDUCCIONES      |                       |             |                    |  | TOTAL  | NETO A   | FIRMA DE CONFORMIDAD |
|----------------------------|-------------|-------|--------------|--------------------|-----------|-------|------------------|-----------------------|-------------|--------------------|--|--------|----------|----------------------|
|                            |             |       | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 |       | PREST. PENS 9.5% | OTROS DES SINDICAL 1% | PREST. PENS | PRESTAMO TESORERIA |  |        |          |                      |
|                            |             |       |              |                    |           |       |                  |                       |             |                    |  |        |          |                      |
| 1101 RUA VAZQUEZ ALFONSO   |             | 65.90 | 15           | 1,268.50           |           |       |                  |                       |             |                    |  | 173.95 | 1,246.97 |                      |
| 4.7                        |             |       |              |                    |           |       |                  |                       |             |                    |  |        |          |                      |
|                            | AUX. PINTOR |       |              |                    |           |       |                  |                       |             |                    |  |        |          |                      |
| 1101 MUNGUIA MELGOSA ELIAS |             | 65.90 |              |                    |           |       |                  |                       |             |                    |  | 507.69 | 913.03   |                      |
| 4.7                        | AUX. PINTOR |       |              |                    |           |       |                  |                       |             |                    |  |        |          |                      |

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

| SUBTOTAL TALLER SERAL Y PINTURA  |                                             | S.D.   | DIAS | PERCEPCIONES |                    | 0.00             | TOTAL     |        |            | 128.85     | DEDUCCIONES |             | 51.54     |           |           | 0.00 | TOTAL    | NETO A | FIRMA DE CONFORMIDAD |
|----------------------------------|---------------------------------------------|--------|------|--------------|--------------------|------------------|-----------|--------|------------|------------|-------------|-------------|-----------|-----------|-----------|------|----------|--------|----------------------|
| PUESTO Y NOMBRE COMPLETO         |                                             |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | PERCEP.   | I.S.R. | F. A.H. 5% | PENS. 6.5% | OTROS DES   | PREST. PENS | TESORERIA | DEDUCC.   |           |      | RECIBIR  |        |                      |
| 1101                             | VELAZQUEZ NAVARRO MARTIN                    | 224.67 | 15   | 3,370.05     |                    |                  | 33,852.96 | 812.63 | 1,178.25   | 1,531.73   | 471.30      | 6,014.71    |           | 1,008.62  | 23,844.35 |      | 2,139.42 |        |                      |
| 4.7                              | RUA VAZQUEZ ALFONSO                         | 85.90  | 15   | 1,288.50     | 132.42             | -                | 2,841.84  | -      | 128.85     | 167.51     | 51.54       | 333.94      | -         | 507.89    | 913.03    |      | 2,857.96 |        |                      |
| 1101                             | MUNGUIA MELGOSA ELIAS                       | 85.90  | 15   | 1,288.50     | 132.42             | -                | 2,841.84  | -      | 128.85     | 167.51     | 51.54       | 333.94      | -         | 507.89    | 913.03    |      | 2,857.96 |        |                      |
| 4.7                              | AUX. PINTOR                                 |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      |          |        |                      |
| SUBTOTAL TALLER SERAL Y PINTURA  |                                             |        |      | 2,577.00     | 264.84             | 0.00             | 2,841.84  | -      | 128.85     | 167.51     | 51.54       | 333.94      | 0.00      | 681.84    | 2,160.01  |      | 2,139.42 |        |                      |
| TOTAL DE RAMO 4 OBRAS PUBLICAS   |                                             | 224.67 | 15   | 33,194.88    | 658.08             | 0.00             | 33,852.96 | 812.63 | 1,178.25   | 1,531.73   | 471.30      | 6,014.71    | 0.00      | 10,008.62 | 23,844.35 |      | 2,139.42 |        |                      |
| 1101                             | VELAZQUEZ NAVARRO MARTIN                    | 224.67 | 15   | 3,370.05     | 0.00               | 0.00             | 3,370.05  | 151.49 | 168.50     | 219.05     | 255.67      | 1,814.09    | 0.00      | 3,531.91  | 1,456.68  |      | 2,139.42 |        |                      |
| 5.1                              | CHOFER                                      |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| 1101                             | PRADO GUZMAN ERNESTO                        | 215.57 | 15   | 3,233.55     |                    | -                | 3,233.55  | 37.82  | 161.68     |            | 64.67       |             |           | 264.17    | 2,969.38  |      | 2,139.42 |        |                      |
| 5.1                              | CHOFER                                      |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| 1101                             | MENDOZA ORTEZ GABRIEL ALEJANDRO             | 187.03 | 15   | 2,805.45     |                    | -                | 2,805.45  | 17.62  | 140.27     | 182.35     | 56.11       | 453.31      | -         | 849.67    | 1,955.78  |      | 2,139.42 |        |                      |
| 5.1                              | CHOFER                                      |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| 1101                             | FARIAS OLIVA HERMES                         | 224.67 | 15   | 3,370.05     |                    | -                | 3,370.05  | 49.35  | 168.50     | 219.05     | 67.40       |             | -         | 504.31    | 2,865.74  |      | 2,139.42 |        |                      |
| 5.1                              | CHOFER                                      |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| SUBTOTAL ADMON.SERV. PUB.MPALES. |                                             |        |      | 12,779.10    | 0.00               | 0.00             | 12,779.10 | 154.14 | 638.96     | 620.46     | 255.58      | 1,862.37    | 0.00      | 3,531.51  | 9,247.59  |      | 2,139.42 |        |                      |
| 1101                             | MANCILLA ROCHA LUIS                         | 229.30 | 15   | 3,577.08     |                    | -                | 3,577.08  | 87.02  | 136.80     | 255.84     | 79.72       | 417.00      | -         | 87.02     | 3,490.06  |      | 2,139.42 |        |                      |
| 5.2                              | JEFE DE CEMENTERIOS                         |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| 1101                             | MEJIA ARELLANO FERRACANTE                   | 247.70 | 15   | 3,259.95     |                    | -                | 3,259.95  | 44.76  | 163.00     | 211.90     | 65.20       | 417.00      | -         | 901.85    | 2,358.10  |      | 2,139.42 |        |                      |
| 5.2                              | AUX. DE SERVICIOS                           |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| SUBTOTAL DE CEMENTERIOS          |                                             |        |      | 3,577.08     | 0.00               | 0.00             | 3,577.08  | 87.02  | 0.00       | 0.00       | 0.00        | 0.00        | 0.00      | 87.02     | 3,490.06  |      | 2,139.42 |        |                      |
| 1101                             | LLAMAS HERNANDEZ DOROTEO                    | 248.40 | 15   | 3,875.51     |                    | -                | 3,875.51  | 183.20 |            |            |             |             |           | 183.20    | 3,692.31  |      | 2,139.42 |        |                      |
| 5.3                              | ADMINISTRADOR RASTRO                        |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| 1101                             | GUTIERREZ ELIZONDO ATILANO                  | 262.40 | 15   | 3,936.00     |                    | -                | 3,936.00  | 125.86 | 196.80     | 255.84     | 78.72       | 417.00      | -         | 1,074.22  | 2,861.78  |      | 2,139.42 |        |                      |
| 5.3                              | AUX. SERV.RASTRO MPAL.                      |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| 1101                             | MEJIA ARELLANO FERNANDO X SERV RASTRO MPAL. | 217.33 | 15   | 3,259.95     |                    | -                | 3,259.95  | 44.76  | 163.00     | 211.90     | 65.20       | 417.00      | -         | 901.85    | 2,358.10  |      | 2,139.42 |        |                      |
| 5.3                              | AUX. SERV.RASTRO MPAL.                      |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| 1101                             | SANCHEZ SOLANO SAMUEL                       | 217.33 | 15   | 3,259.95     |                    | -                | 3,259.95  | 44.76  | 163.00     | 211.90     | 65.20       | 417.00      | -         | 901.85    | 2,358.10  |      | 2,139.42 |        |                      |
| 5.3                              | AUX. SERV.RASTRO MPAL.                      |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| 1101                             | BARBOZA DIMAS JUAN MANUEL                   | 217.33 | 15   | 3,259.95     |                    | -                | 3,259.95  | 44.76  | 163.00     | 211.90     | 65.20       | 417.00      | -         | 901.85    | 2,358.10  |      | 2,139.42 |        |                      |
| 5.3                              | AUX. SERV.RASTRO MPAL.                      |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| 1101                             | MANRIQUEZ FARIAS ALFREDO                    | 164.39 | 15   | 2,465.85     | 6.46               | -                | 2,472.31  | 123.29 | 160.28     |            | 49.32       |             |           | 332.89    | 2,139.42  |      | 2,139.42 |        |                      |
| 5.3                              | AUX. SERV.RASTRO MPAL.                      |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| 1101                             | GUZMAN VAZQUEZ JOSE LUIS                    | 191.91 | 15   | 2,878.65     |                    | -                | 2,878.65  | 20.69  |            |            |             |             |           | 20.69     | 2,857.96  |      | 2,139.42 |        |                      |
| 5.3                              | VETERINARIO                                 |        |      |              |                    |                  |           |        |            |            |             |             |           |           |           |      | 2,139.42 |        |                      |
| SUBTOTAL DEPTO. DE RASTRO        |                                             |        |      | 22,935.86    | 6.46               | 0.00             | 22,942.32 | 464.03 | 809.09     | 1,051.81   | 323.63      | 1,251.00    | 0.00      | 3,899.56  | 19,042.76 |      | 2,139.42 |        |                      |

ING. DOMINGO MARTINEZ CORTES  
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ  
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA  
SECRETARIO GENERAL

| CLV | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES |                    |                  | TOTAL | DEDUCCIONES |        |           |            | TOTAL                 | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----|--------------------------|------|------|--------------|--------------------|------------------|-------|-------------|--------|-----------|------------|-----------------------|----------------|----------------------|
|     |                          |      |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |       | PERCEP.     | I.S.R. | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS    |                      |

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7  
R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

| CLV  | PUESTO Y NOMBRE COMPLETO                  | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL PERCEP. | I.S.R. | F. AH. 5% | DEDUCCIONES |                       |             | PRESTAMO TESORERIA | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|-------------------------------------------|--------|------|--------------|--------------------|------------------|---------------|--------|-----------|-------------|-----------------------|-------------|--------------------|---------------|----------------|----------------------|
|      |                                           |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |               |        |           | PENS. 6.5%  | OTROS DES SINDICAL 1% | PREST. PENS |                    |               |                |                      |
| 1101 | GARCIA GUZMAN J. JESUS<br>JARDINERO       |        |      |              |                    |                  |               |        |           |             |                       |             |                    |               |                |                      |
| 5.8  | HERNANDEZ MEZA GONZALO<br>JARDINERO       | 149.07 | 15   | 2,236.05     | 58.87              | -                | 2,294.92      | -      | 111.80    | 145.34      | 44.72                 | 746.00      | -                  | 1,047.87      | 1,247.05       | /                    |
| 1101 | ALCARAZ BARAJAS SAUL<br>JARDINERO         |        |      |              |                    |                  |               |        |           |             |                       |             |                    |               |                |                      |
| 5.8  | VACANTE<br>JARDINERO                      | 112.83 | 15   | 1,692.45     | 107.56             | -                | 1,800.01      | -      | 84.62     | 110.01      | 33.85                 | 564.00      | -                  | 792.48        | 1,007.53       | /                    |
| 1101 | VACANTE<br>JARDINERO                      | 37.92  | -    | -            | -                  | -                | 0.00          | -      | -         | -           | -                     | -           | -                  | -             | -              | /                    |
| 5.8  | GARCIA GUZMAN J. JESUS<br>JARDINERO       | 112.83 | 15   | 1,692.45     | 107.56             | -                | 1,800.01      | -      | 84.62     | 110.01      | 33.85                 | 543.00      | -                  | 771.48        | 1,028.53       | /                    |
| 1101 | VACANTE<br>JARDINERO                      | 37.92  | -    | -            | -                  | -                | 0.00          | -      | -         | -           | -                     | -           | -                  | -             | -              | /                    |
| 5.8  | VACANTE<br>JARDINERO                      | 37.92  | -    | -            | -                  | -                | 0.00          | -      | -         | -           | -                     | -           | -                  | -             | -              | /                    |
| 1101 | VAZQUEZ LOPEZ ANDRES<br>JARDINERO         | 112.83 | 15   | 1,692.45     | 107.56             | -                | 1,800.01      | -      | 84.62     | 110.01      | 33.85                 | -           | -                  | 228.48        | 1,571.53       | /                    |
| 5.8  | VAZQUEZ SANCHEZ AMADO<br>JARDINERO        | 112.83 | 15   | 1,692.45     | 107.56             | -                | 1,800.01      | -      | 84.62     | 110.01      | 33.85                 | 814.00      | -                  | 1,042.48      | 757.53         | /                    |
| 1101 | VACANTE<br>JARDINERO                      | 37.92  | -    | -            | -                  | -                | 0.00          | -      | -         | -           | -                     | -           | -                  | -             | -              | /                    |
| 5.8  | VACANTE<br>JARDINERO                      | 37.92  | -    | -            | -                  | -                | 0.00          | -      | -         | -           | -                     | -           | -                  | -             | -              | /                    |
| 1101 | GONZALEZ FARIAS FULGENCIO A<br>JARDINERO  | 130.30 | 15   | 1,954.50     | 79.43              | -                | 2,033.93      | -      | 97.73     | 127.04      | 39.09                 | -           | -                  | 263.86        | 1,770.07       | /                    |
| 5.8  | BAUTISTA RUA AGAPITO<br>JARDINERO         | 112.83 | 15   | 1,692.45     | 107.56             | -                | 1,800.01      | -      | 84.62     | 110.01      | 33.85                 | 543.00      | -                  | 771.48        | 1,028.53       | /                    |
| 1101 | LOPEZ JUAREZ CRISTIAN HERNAN<br>JARDINERO | 147.40 | 15   | 2,211.00     | 61.48              | -                | 2,272.48      | -      | 110.55    | 143.72      | 44.22                 | 737.00      | -                  | 1,035.49      | 1,237.00       | /                    |
| 5.8  | VACANTE<br>JARDINERO                      | 102.58 | 15   | 1,538.70     | 176.26             | -                | 1,714.96      | -      | 76.94     | 100.02      | 30.77                 | 300.00      | -                  | 507.72        | 1,207.24       | /                    |
| 1101 | PAREDES BARAJAS VICTOR<br>JARDINERO       | 107.22 | 15   | 1,608.30     | 112.74             | -                | 1,721.04      | -      | 80.42     | 104.54      | 32.17                 | -           | -                  | 217.12        | 1,503.92       | /                    |
| 5.8  | CORTES BAUTISTA ADOLFO<br>JARDINERO       | 112.83 | 15   | 1,692.45     | 107.56             | -                | 1,800.01      | -      | 84.62     | 110.01      | 33.85                 | 543.00      | -                  | 771.48        | 1,028.53       | /                    |
| 1101 | VACANTE<br>JARDINERO                      | 37.92  | -    | -            | -                  | -                | -             | -      | -         | -           | -                     | -           | -                  | -             | 0.00           | /                    |
| 5.8  | SUBTOTAL PARQUES Y JARDINES               |        |      | 19,703.25    | 1,134.14           | 0.00             | 20,837.39     | 0.00   | 985.16    | 1,280.71    | 394.07                | 4,790.00    | 0.00               | 7,449.94      | 15,387.45      | /                    |

ING. DOMINGO MARTINEZ CORTES  
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZCO  
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA  
SECRETARIO GENERAL

| CLV | PUESTO Y NOMBRE COMPLETO | DÍAS | PERCEPCIONES |                    | TOTAL | DEDUCCIONES |                    | TOTAL | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----|--------------------------|------|--------------|--------------------|-------|-------------|--------------------|-------|----------------|----------------------|
|     |                          |      | S. NORMAL    | SUBSIDIO P/ EMPLEO |       | OTROS DES   | PRESTAMO TESORERIA |       |                |                      |

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7  
R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

| CLV  | PUESTO Y NOMBRE COMPLETO                  | S.D.            | DIAS   | PERCEPCIONES |                    |                  | TOTAL    | DEDUCCIONES |        |           | TOTAL  | NETO A RECIBIR | FIRMA DE CONFORMIDAD |            |                       |             |
|------|-------------------------------------------|-----------------|--------|--------------|--------------------|------------------|----------|-------------|--------|-----------|--------|----------------|----------------------|------------|-----------------------|-------------|
|      |                                           |                 |        | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |          | PERCEP.     | I.S.R. | F. AH. 5% |        |                |                      | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS |
| 1101 | SOLANO PATRICIO PASCUAL                   | CHOFER          |        |              |                    |                  |          |             |        |           |        |                |                      |            |                       |             |
| 5.8  | CORTES LOZOYA J. JESUS                    | CHOFER          | 224.67 | 15           | 3,370.05           | -                | 3,370.05 | 49.35       | 166.50 | 219.05    | 67.40  | 1,080.00       | -                    | 1,584.31   | 1,785.74              |             |
| 1101 | GONZALEZ HERNANDEZ GILBERTO               | CHOFER          | 150.17 | 15           | 2,252.55           | -                | 2,309.62 | -           | 112.63 | 146.42    | 45.05  | 441.78         | -                    | 745.87     | 1,563.75              |             |
| 5.7  | SOLANO PATRICIO PASCUAL                   | CHOFER          | 150.17 | 15           | 2,252.55           | -                | 2,309.62 | -           | 112.63 | 146.42    | 313.05 | 722.00         | -                    | 1,294.09   | 1,015.53              |             |
| 1101 | VAZQUEZ ROMERO ALBINO                     | CHOFER          | 150.17 | 15           | 2,252.55           | -                | 2,309.62 | -           | 112.63 | 146.42    | 45.05  | 722.00         | -                    | 1,026.09   | 1,283.53              |             |
| 5.7  | CHAVEZ SILVA CRESCENCIO                   | CHOFER          | 150.17 | 15           | 2,252.55           | -                | 2,309.62 | -           | 112.63 | 146.42    | 45.05  | 725.00         | -                    | 1,029.09   | 1,280.53              |             |
| 1101 | VILLALOBOS CEJA JOSE ANTONIO              | CHOFER          | 142.72 | 15           | 2,140.80           | -                | 2,208.77 | -           | 107.04 | 139.15    | 42.82  | -              | -                    | 289.01     | 1,919.76              |             |
| 5.7  | GONZALEZ GUZMAN MARTIN                    | AUX. INTENDENTE | 108.77 | 15           | 1,631.55           | -                | 1,742.88 | -           | 81.58  | 106.05    | 389.63 | 523.00         | -                    | 1,100.26   | 642.62                |             |
| 1101 | GONZALEZ HERNANDEZ PEDRO                  | AUX. INTENDENTE | 108.77 | 15           | 1,631.55           | -                | 1,742.88 | -           | 81.58  | 106.05    | 32.63  | 523.00         | -                    | 743.26     | 999.62                |             |
| 5.7  | VAZQUEZ RUIZ JUAN RAMON                   | AUX. INTENDENTE | 108.77 | 15           | 1,631.55           | -                | 1,742.88 | -           | 81.58  | 106.05    | 32.63  | -              | -                    | 220.26     | 1,522.62              |             |
| 1101 | BAUTISTA MARTINEZ JOSE DEMETRIO           | AUX. INTENDENTE | 108.77 | 15           | 1,631.55           | -                | 1,742.88 | -           | 81.58  | 106.05    | 32.63  | 450.00         | -                    | 670.26     | 1,072.62              |             |
| 5.7  | CHOCOTECO CONTRERAS SAMUEL                | AUX. INTENDENTE | 108.77 | 15           | 1,631.55           | -                | 1,742.88 | -           | 81.58  | 106.05    | 32.63  | -              | -                    | 220.26     | 1,522.62              |             |
| 1101 | EVANGELISTA MARTINEZ AGAPITO              | AUX. INTENDENTE | 151.73 | 15           | 2,275.95           | -                | 2,330.62 | -           | 113.80 | 147.94    | 45.52  | -              | -                    | 307.25     | 2,023.37              |             |
| 5.7  | GARCIA ROSALES MARIA GUADALUPE DEL CARMEN | AUX. INTENDENTE | 108.77 | 15           | 1,631.55           | -                | 1,742.88 | -           | 81.58  | 106.05    | 32.63  | 423.13         | -                    | 643.39     | 1,099.49              |             |
| 1101 | CHOCOTECO GARCIA JOSE                     | AUX. INTENDENTE | 108.77 | 15           | 1,631.55           | -                | 1,742.88 | -           | 81.58  | 106.05    | 32.63  | -              | -                    | 220.26     | 1,522.62              |             |

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SECRETARIO GENERAL

| CLV | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES |                    | TOTAL | DEDUCCIONES |             | TOTAL | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----|--------------------------|------|------|--------------|--------------------|-------|-------------|-------------|-------|----------------|----------------------|
|     |                          |      |      | S. NORMAL    | SUBSIDIO P/ EMPLEO |       | OTROS DES   | PREST. PENS |       |                |                      |

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

| CLV  | PUESTO Y NOMBRE COMPLETO       | S.D. | DIAS | PERCEPCIONES |                    | TOTAL     | DEDUCCIONES |             | TOTAL     | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------|--------------------------------|------|------|--------------|--------------------|-----------|-------------|-------------|-----------|----------------|----------------------|
|      |                                |      |      | S. NORMAL    | SUBSIDIO P/ EMPLEO |           | OTROS DES   | PREST. PENS |           |                |                      |
| 1101 | VACANTE                        |      |      |              |                    |           |             |             |           |                |                      |
| 1101 | BENSOR BARRON EUSEBIO          |      |      |              |                    |           |             |             |           |                |                      |
| 1101 | VAZQUEZ GARCIA JUVENTINO       |      | 15   | 1,631.55     | 111.33             | 1,742.88  | 106.05      | 523.00      | 743.26    | 999.62         |                      |
| 5.7  | AGUIRRE GOMEZ IRMA YOLANDA     |      | 15   | 1,631.55     | 111.33             | 1,742.88  | 106.05      | 496.00      | 716.26    | 1,026.62       |                      |
| 1101 | GUZMAN ALCARAZ MARTA LETICIA   |      | 15   | 1,631.55     | 111.33             | 1,742.88  | 106.05      | 496.00      | 716.26    | 1,026.62       |                      |
| 5.7  | VAZQUEZ CHAVEZ JUAN            |      | 15   | 1,631.55     | 111.33             | 1,742.88  | 106.05      | 496.00      | 716.26    | 1,026.62       |                      |
| 1101 | VACANTE                        |      |      |              |                    | 0.00      |             |             |           |                |                      |
| 5.7  | BENSOR BARRON EUSEBIO          |      | 15   | 1,631.55     | 111.33             | 1,742.88  | 106.05      | 544.00      | 764.26    | 978.62         |                      |
| 5.7  | MARTINEZ GOMEZ IRMA YOLANDA    |      | 15   | 1,631.55     | 111.33             | 1,742.88  | 106.05      | 32.63       | 220.26    | 1,522.62       |                      |
| 1101 | VAZQUEZ CHAVEZ JUAN            |      | 15   | 1,482.45     | 120.49             | 1,602.94  | 96.36       | 29.65       | 200.13    | 1,402.81       |                      |
| 5.7  | MAGAÑA RAMOS MA DEL SAGRARIO   |      | 15   | 1,552.20     | 116.20             | 1,668.40  | 100.89      | 498.00      | 707.55    | 960.85         |                      |
| 1101 | LOPEZ JUAREZ MA GRACIELA       |      | 15   | 1,522.20     | 118.05             | 1,640.25  | 98.94       | 30.44       | 693.50    | 946.75         |                      |
| 5.7  | FABIAN RAMOS ISIDRO            |      | 15   | 1,480.95     | 120.59             | 1,601.54  | 96.26       | 29.62       | 385.95    | 1,215.59       |                      |
| 1101 | GONZALEZ ROMERO OCTAVIANO      |      | 15   | 1,631.55     | 111.33             | 1,742.88  | 106.05      | 32.63       | 220.26    | 1,522.62       |                      |
| 5.7  | VACANTE                        |      |      |              |                    |           |             |             |           |                |                      |
| 5.7  | SUB TOTAL 2                    |      |      | 14,195.55    | 1,031.98           | 15,227.53 | 922.71      | 2,735.02    | 4,651.42  | 10,576.11      |                      |
| 5.7  | SUBTOTAL DE ASEO PUBLICO       |      |      | 42,413.40    | 2,162.21           | 44,575.61 | 1,473.27    | 8,344.93    | 14,745.09 | 29,830.52      |                      |
| 1101 | GUZMAN MANCILLA ADRIAN         |      | 15   | 3,266.17     | -                  | 3,266.17  | 312.00      | -           | 379.50    | 2,886.67       |                      |
| 5.10 | DIR. DE ALUMBRADO PUBLICO      |      | 15   | 1,775.55     | 102.47             | 1,878.02  | 115.41      | 35.61       | 239.70    | 1,638.32       |                      |
| 1101 | RIOS ALFONSO                   |      | 15   | 1,775.55     | 102.47             | 1,878.02  | 115.41      | 35.61       | 239.70    | 1,638.32       |                      |
| 5.10 | SUBTOTAL DEPTO. DE ALUMB. PUB. |      |      | 10,347.82    | 102.47             | 10,450.29 | 453.63      | 885.00      | 2,231.02  | 8,219.27       |                      |
| 1101 | VACANTE                        |      |      |              |                    | 0.00      |             |             |           |                |                      |
| 1101 | VAZQUEZ CHAVEZ AGUSTIN         |      | 15   | 2,653.05     | -                  | 2,653.05  | 172.45      | 885.00      | 1,246.41  | 1,404.64       |                      |
| 5.10 | ELECTRICISTA                   |      | 15   | 2,653.05     | -                  | 2,653.05  | 172.45      | 885.00      | 1,246.41  | 1,404.64       |                      |
| 1101 | HERRERAS BARAJAS ISMAEL        |      | 15   | 2,653.05     | -                  | 2,653.05  | 172.45      | 885.00      | 1,246.41  | 1,404.64       |                      |
| 5.10 | AUX. TECNICO A                 |      | 15   | 2,653.05     | -                  | 2,653.05  | 172.45      | 885.00      | 1,246.41  | 1,404.64       |                      |
| 5.10 | SUBTOTAL DEPTO. DE ALUMB. PUB. |      |      | 10,347.82    | 102.47             | 10,450.29 | 453.63      | 885.00      | 2,231.02  | 8,219.27       |                      |

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SECRETARIO GENERAL

| CLV | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES |                    | TOTAL | DEDUCCIONES |        | TOTAL | NETO A | FIRMA DE CONFORMIDAD |
|-----|--------------------------|------|------|--------------|--------------------|-------|-------------|--------|-------|--------|----------------------|
|     |                          |      |      | S. NORMAL    | SUBSIDIO P/ EMPLEO |       | CLV 1306    | EXTRAS |       |        |                      |

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

|             |                                     |                          |        |           |          |      |           |        |          |          |        |          |        |          |           |
|-------------|-------------------------------------|--------------------------|--------|-----------|----------|------|-----------|--------|----------|----------|--------|----------|--------|----------|-----------|
| 1101        | ALCANTAR MUNIZ JOEL                 | CHOFER                   | 194.20 | 15        | 3,026.87 | -    | 40.34     | 103.20 | 134.16   | 41.26    | 459.00 | -        | 40.34  | 2,986.53 |           |
| 5.11        | OCHOA CORONA GABRIEL                | CHOFER                   | 194.03 | 15        | 3,026.87 | -    | 40.34     | 103.20 | 134.16   | 41.26    | 459.00 | -        | 40.34  | 2,986.53 |           |
| 5.11        | DIRECTOR DE AGUA POTABLE Y ALC.     |                          | 107.60 | 15        | 2,064.00 | -    |           |        |          |          |        | -        | 237.64 | 1,398.07 |           |
| 1101        | VACANTE                             |                          | 212.00 | -         | -        | -    | -         | -      | -        | -        | -      | -        | -      | -        |           |
| 5.11        | SUB DIRECTOR DE AGUA POTABLE Y ALC. |                          | 112.50 | 15        | 1,687.50 | -    | -         | 112.55 | 146.45   | 45.06    | -      | -        | 304.16 | 2,005.92 |           |
| 1101        | VAZQUEZ GOMEZ ISIDRO                | ENC. DE EQUIP. DE BOMBEO | 150.20 | 15        | 2,253.00 | -    | -         | 112.65 | 146.45   | 45.06    | -      | -        | -      | -        |           |
| 5.11        | VAZQUEZ GOMEZ ISIDRO                | CHOFER                   | 150.20 | 15        | 2,253.00 | -    | -         | 112.65 | 146.45   | 45.06    | -      | -        | -      | -        |           |
| 1101        | ALCANTAR MUNIZ JOEL                 | ENC. DE EQUIP. DE BOMBEO | 150.20 | 15        | 2,253.00 | -    | -         | 112.65 | 146.45   | 45.06    | -      | -        | -      | -        |           |
| 5.11        | VAZQUEZ FARIAS J GUADALUPE          | CHOFER                   | 137.60 | 15        | 2,064.00 | -    | -         | 103.20 | 134.16   | 41.28    | 459.00 | -        | 737.64 | 1,399.07 |           |
| 1201        | CHOFER AGUA POTABLE                 |                          | 112.50 | 15        | 1,687.50 | -    | -         | 84.38  | 109.69   | 33.75    | -      | -        | 227.81 | 1,567.56 |           |
| 1101        | CAMPOS SERRANO NEMESIO              | ENC. DE EQUIP. DE BOMBEO | 149.03 | 15        | 2,235.45 | -    | -         | 111.77 | 145.30   | 44.71    | -      | -        | 301.79 | 1,992.58 |           |
| 5.11        | CAMPOS LOPEZ MANUEL                 | ENC. DE EQUIP. DE BOMBEO | 97.23  | 15        | 1,458.45 | -    | -         | 72.92  | 94.80    | 297.17   | -      | -        | 464.89 | 1,115.53 |           |
| 1101        | LOPEZ LARIOS MIGUEL                 | ENC. DE EQUIP. DE BOMBEO | 98.87  | 15        | 1,483.05 | -    | -         | 74.15  | 96.40    | 29.66    | 330.00 | -        | 530.21 | 1,073.31 |           |
| 5.11        | GONZALEZ IGLESIAS ARMANDO           | ENC. DE EQUIP. DE BOMBEO | 149.03 | 15        | 2,235.45 | -    | -         | 111.77 | 145.30   | 44.71    | -      | -        | 845.89 | 1,448.48 |           |
| 1101        | BAUTISTA MARTINEZ JORGE ARTURO      | ENC. DE EQUIP. DE BOMBEO | 37.82  | 15        | 1,592.55 | -    | -         | -      | -        | -        | -      | -        | -      | -        |           |
| 5.11        | VACANTE                             |                          | 112.50 | 15        | 1,687.50 | -    | -         | 84.38  | 109.69   | 33.75    | -      | -        | 768.81 | 1,026.56 |           |
| 1101        | RAMIREZ REBOLLEDO PABLO             | ENC. DE EQUIP. DE BOMBEO | 112.50 | 15        | 1,687.50 | -    | -         | 84.38  | 109.69   | 33.75    | -      | -        | 768.81 | 1,026.56 |           |
| 5.11        | GONZALEZ PEDROZA JUAN               | ENC. DE EQUIP. DE BOMBEO | 112.50 | 15        | 1,687.50 | -    | -         | 84.38  | 109.69   | 33.75    | -      | -        | 768.81 | 1,026.56 |           |
| 1101        | AGUILAR JIMENEZ RAFAEL              | ENC. DE EQUIP. DE BOMBEO | 102.58 | 15        | 1,538.70 | -    | -         | 76.94  | 100.02   | 30.77    | 167.00 | -        | 374.72 | 1,281.01 |           |
| 5.11        | VAZQUEZ GARCIA DIONICIO             | ENC. DE EQUIP. DE BOMBEO | 106.17 | 15        | 1,592.55 | -    | -         | -      | -        | -        | -      | -        | -      | -        |           |
| 1101        | MEJIA PADILLA SANTIAGO              | ENC. DE EQUIP. DE BOMBEO | 106.17 | 15        | 1,592.55 | -    | -         | -      | -        | -        | -      | -        | -      | -        |           |
| 5.11        | RODRIGUEZ MONTAÑO TOMAS             | ENC. DE EQUIP. DE BOMBEO | 106.17 | 15        | 1,592.55 | -    | -         | -      | -        | -        | -      | -        | -      | -        |           |
| 1101        | VACANTE                             |                          | -      | -         | -        | -    | -         | -      | -        | -        | -      | -        | -      | -        |           |
| 5.11        | ENC. DE EQUIP. DE BOMBEO            |                          | -      | -         | -        | -    | -         | -      | -        | -        | -      | -        | -      | -        |           |
| SUB TOTAL 1 |                                     |                          |        | 26,795.57 | 1,215.23 | 0.00 | 28,010.80 | 40.34  | 1,029.18 | 1,337.93 | 679.67 | 3,138.10 | 0.00   | 6,225.23 | 21,785.57 |

| CLAV.                                                           | PUESTO Y NUMERO COMPLETO   | S.O.   | DIAS | PERCEPCIONES |                    | TOTAL | DEDUCCIONES |            |                       |              |                    | TOTAL | NETO A  |         | FIRMA DE CONFORMIDAD |
|-----------------------------------------------------------------|----------------------------|--------|------|--------------|--------------------|-------|-------------|------------|-----------------------|--------------|--------------------|-------|---------|---------|----------------------|
|                                                                 |                            |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO |       | CLAV. 1306  | PENS. 8.5% | OTROS DES SINDICAL 1% | PREST. PENS. | PRESTAMO TESORERIA |       | DEDUCC. | RECIBIR |                      |
| 1107                                                            | VACANTE                    | 30.86  |      |              |                    |       |             |            |                       |              |                    |       |         |         |                      |
| 1101                                                            | OCIONA CARDENAS, J. SANTOS | 116.53 |      |              |                    |       |             |            |                       |              |                    |       |         |         |                      |
| NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011 |                            |        |      |              |                    |       |             |            |                       |              |                    |       |         |         |                      |

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

| CLV  | PUESTO Y NOMBRE COMPLETO        | S.D.   | DIAS | PERCEPCIONES |                    | CLV. 1306 | TOTAL     | I.S.R. | F. AH. 5% | DEDUCCIONES           |                    | TOTAL    | NETO A    | FIRMA DE CONFORMIDAD |
|------|---------------------------------|--------|------|--------------|--------------------|-----------|-----------|--------|-----------|-----------------------|--------------------|----------|-----------|----------------------|
|      |                                 |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO |           |           |        |           | OTROS DES SINDICAL 1% | PRESTAMO TESORERIA |          |           |                      |
| 1101 | VACANTE                         |        |      |              |                    |           |           |        |           |                       |                    |          |           |                      |
| 1101 | GONZALEZ CORONA SIMON           | 149.47 | 15   | 2,242.05     |                    |           | 2,391.27  |        |           |                       |                    | 5,544.85 | 1,226.28  |                      |
| 5.11 | VACANTE                         | 39.86  | 15   | 1,651.05     |                    |           | 1,691.47  |        | 82.55     | 107.32                | 345.02             | 5,544.85 | 1,226.28  |                      |
| 1101 | OCCHOA CARDENAS J. SANTOS       | 118.53 | 15   | 1,777.95     | 102.31             |           | 1,880.26  |        | 88.90     | 115.57                | 35.56              | 240.02   | 1,640.24  |                      |
| 5.11 | VACANTE                         | 118.53 | 15   | 1,777.95     |                    |           | 1,896.20  |        |           |                       |                    | 5,544.85 | 1,226.28  |                      |
| 1101 | GONZALEZ CORONA SIMON           | 149.47 | 15   | 2,242.05     | 58.22              |           | 2,300.27  |        | 112.10    | 145.73                | 44.84              | 437.00   | 1,560.59  |                      |
| 5.11 | VACANTE                         | 93.97  | -    |              |                    |           |           |        |           |                       |                    |          |           |                      |
| 1101 | MUNGUIA CHAVEZ ABENAMAR URIEL   | 110.07 | 15   | 1,651.05     | 110.12             |           | 1,761.17  |        | 82.55     | 107.32                | 345.02             | 534.89   | 1,226.28  |                      |
| 5.11 | VACANTE                         | 110.07 | 15   | 1,651.05     |                    |           | 1,761.17  |        |           |                       |                    | 534.89   | 1,226.28  |                      |
| 1201 | CORTES FERNANDEZ JOSE DE JESUS  | 119.20 | 15   | 1,788.00     | 94.80              |           | 1,882.80  |        | 89.40     | 116.22                | 35.76              | 398.00   | 1,243.42  |                      |
| 1101 | BAUTISTA MARTINEZ PABLO         | 113.83 | 15   | 1,707.45     | 106.63             |           | 1,814.08  |        | 85.37     | 110.98                | 34.15              | 472.00   | 1,111.57  |                      |
| 5.11 | VACANTE                         | 113.83 | 15   | 1,707.45     |                    |           | 1,814.08  |        |           |                       |                    | 702.51   | 1,111.57  |                      |
| 1101 | CERVANTES RODRIGUEZ ANTONIO     | 113.83 | 15   | 1,707.45     | 106.63             |           | 1,814.08  |        | 85.37     | 110.98                | 34.15              | 517.00   | 1,066.57  |                      |
| 5.11 | VACANTE                         | 113.83 | 15   | 1,707.45     |                    |           | 1,814.08  |        |           |                       |                    | 747.51   | 1,066.57  |                      |
| 1101 | MORAN MARTINEZ SEBASTIAN        | 149.17 | 15   | 2,237.55     | 58.71              |           | 2,296.26  |        | 111.88    | 145.44                | 44.75              | 717.00   | 1,019.07  |                      |
| 5.11 | VACANTE                         | 149.17 | 15   | 2,237.55     |                    |           | 2,296.26  |        |           |                       |                    | 1,019.07 | 1,277.19  |                      |
| 5.15 | ROMAN SANTIAGO JOSE DE JESUS    |        |      | 13,111.50    | 637.42             | 0.00      | 13,748.92 | 0.00   | 655.58    | 852.25                | 574.23             | 2,541.00 | 9,125.87  |                      |
| 5.15 | VACANTE                         |        |      | 39,907.07    | 1,852.65           | 0.00      | 41,759.72 | 40.34  | 1,684.76  | 2,190.18              | 1,253.90           | 5,679.10 | 10,846.28 |                      |
| 1101 | DAVILA ESCAMILLA HERIBERTO      | 173.90 | 15   | 2,712.84     |                    |           | 2,712.84  | 11.63  |           | 105.72                | 32.53              |          | 2,701.21  |                      |
| 5.13 | DIRECT. DE DEPORTES             |        |      |              |                    |           |           |        |           |                       |                    |          |           |                      |
| 1101 | PARRA MALDONADO MA              | 228.70 | 15   | 3,430.50     |                    |           | 3,430.50  | 51.88  |           | 105.72                | 32.53              |          | 3,378.62  |                      |
| 5.15 | VACANTE                         | 228.70 | 15   | 3,430.50     |                    |           | 3,430.50  | 51.88  |           | 105.72                | 32.53              |          | 3,378.62  |                      |
| 1101 | ROMAN SANTIAGO JOSE DE JESUS    | 228.70 | 15   | 3,430.50     |                    |           | 3,430.50  | 51.88  |           | 105.72                | 32.53              |          | 3,378.62  |                      |
| 5.15 | VACANTE                         | 228.70 | 15   | 3,430.50     |                    |           | 3,430.50  | 51.88  |           | 105.72                | 32.53              |          | 3,378.62  |                      |
| 1101 | FARIAS MARTINEZ MA. TRINIDAD    | 108.43 | 15   | 1,626.45     | 111.62             |           | 1,738.07  |        | 81.32     | 105.72                | 32.53              | 219.57   | 1,518.50  |                      |
| 5.15 | VACANTE                         | 108.43 | 15   | 1,626.45     |                    |           | 1,626.45  |        |           |                       |                    | 219.57   | 1,518.50  |                      |
| 1101 | PARRA MALDONADO MA. DEL CARMEN  | 88.89  | 15   | 1,333.35     | 129.67             |           | 1,463.02  |        | 66.67     | 86.67                 | 26.67              | 180.00   | 1,283.02  |                      |
| 5.15 | VACANTE                         | 88.89  | 15   | 1,333.35     |                    |           | 1,333.35  |        |           |                       |                    | 180.00   | 1,283.02  |                      |
| 1101 | GLEZ CASTELLANOS MA. DEL CARMEN | 108.43 | 15   | 1,626.45     | 111.62             |           | 1,738.07  |        | 81.32     | 105.72                | 32.53              | 761.57   | 976.50    |                      |
| 5.15 | VACANTE                         | 108.43 | 15   | 1,626.45     |                    |           | 1,626.45  |        |           |                       |                    | 761.57   | 976.50    |                      |
|      | SUBTOTAL SERVICIO MEDICO        |        |      | 11,447.25    | 352.91             | 0.00      | 11,800.16 | 103.76 | 229.31    | 298.11                | 462.73             | 542.00   | 0.00      | 1,635.90             |
|      |                                 |        |      |              |                    |           |           |        |           |                       |                    |          |           | 10,164.26            |

14

  
ING. DOMINGO MARTÍNEZ PORTES  
PRESIDENTE MUNICIPAL

LIC. MARIO NAZARIO ODRIZ  
OFICIAL MAYOR

~~LIC. JESUS OSWALDO SILVA MAGAÑA  
SECRETARIO GENERAL~~

| CLV                                                             | PUESTO Y NOMBRE COMPLETO      | S.D. | DIAS   | PERCEPCIONES |                    |           |        | TOTAL    | DEDUCCIONES |        |           |            |                       |             | TOTAL | NETO A | FIRMA DE CONFORMIDAD |                    |         |
|-----------------------------------------------------------------|-------------------------------|------|--------|--------------|--------------------|-----------|--------|----------|-------------|--------|-----------|------------|-----------------------|-------------|-------|--------|----------------------|--------------------|---------|
|                                                                 |                               |      |        | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 | EXTRAS |          | PERCEP.     | I.S.R. | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS |       |        |                      | PRESTAMO TESORERIA | DEDUCC. |
| 1101                                                            | FIGUEROA VENTURA EDER OMAR    |      | 220.47 | 15           | 3,439.33           | -         | -      | 3,439.33 | 52.25       |        |           |            |                       |             |       |        | 52.25                | 3,387.08           |         |
| 5.25                                                            | DIR. DE FOMENT. AGROPECUARIO  |      |        |              | 3,439.33           | 0.00      | 0.00   | 3,439.33 | -           | 0.00   |           | 0.00       |                       | 0.00        |       | 0.00   | 52.25                | 3,387.08           |         |
|                                                                 | SUBTOTAL DEPTO. FOMET. AGROP. |      |        |              |                    |           |        |          |             |        |           |            |                       |             |       |        |                      |                    |         |
| 1101                                                            | VAZQUEZ CAMPOS JUAN CARLOS    |      | 216.10 | 15           | 3,241.50           | -         | -      | 3,241.50 | 65.97       |        |           |            |                       |             |       |        | 65.97                | 3,175.53           |         |
| 5.31                                                            | DIR. ECOLOGIA                 |      |        |              | 3,241.50           | 0.00      | 0.00   | 3,241.50 | 65.97       | 0.00   |           | 0.00       |                       | 0.00        |       | 0.00   | 65.97                | 3,175.53           |         |
|                                                                 | SUBTOTAL DEPTO. ECOLOGIA      |      |        |              |                    |           |        |          |             |        |           |            |                       |             |       |        |                      |                    |         |
| NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011 |                               |      |        |              |                    |           |        |          |             |        |           |            |                       |             |       |        |                      |                    |         |
| MUNICIPIO DE TUXPAN, JALISCO                                    |                               |      |        |              |                    |           |        |          |             |        |           |            |                       |             |       |        |                      |                    |         |
| PORTAL HIDALGO No. 7                                            |                               |      |        |              |                    |           |        |          |             |        |           |            |                       |             |       |        |                      |                    |         |
| R.F.C. MTU850101G74                                             |                               |      |        |              |                    |           |        |          |             |        |           |            |                       |             |       |        |                      |                    |         |
| Firma del Presidente Municipal                                  |                               |      |        |              |                    |           |        |          |             |        |           |            |                       |             |       |        |                      |                    |         |

ING. DOMINGO MARTINEZ OORTES  
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OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA  
SECRETARIO GENERAL

MUNICIPIO DE TUXPAN, JALISCO

PORTAL HIDALGO No. 7 R.F.C. MTU850101G74

| CLV | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES |                    |                  | TOTAL | DEDUCCIONES |           |            | TOTAL                 | NETO A RECIBIR        | FIRMA DE CONFORMIDAD |
|-----|--------------------------|------|------|--------------|--------------------|------------------|-------|-------------|-----------|------------|-----------------------|-----------------------|----------------------|
|     |                          |      |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |       | IS. R.      | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS TESORERIA |                      |

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7  
R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

| CLV.       | PUESTO Y NOMBRE COMPLETO                                | S.D.   | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | I.S.R. | F. AH. 5% | DEDUCCIONES |                          |                          | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |  |
|------------|---------------------------------------------------------|--------|------|--------------|-----------------------|---------------------|------------------|--------|-----------|-------------|--------------------------|--------------------------|------------------|-------------------|----------------------|--|
|            |                                                         |        |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  |        |           | PENS. 6.5%  | OTROS DES<br>SINDICAL 1% | PREST. PENS<br>TESORERIA |                  |                   |                      |  |
| 1201       | GOMEZ SALGADO CARLOS VICENTE<br>JEFE DE ASEO PUBLICO    |        |      |              |                       |                     |                  |        |           |             |                          |                          |                  |                   |                      |  |
| 1201       | MAGAÑA BARAJAS ALBINO<br>VELADOR GUARD. CASETA          | 154.73 | 15   | 2,320.95     | 36.04                 | -                   | 2,356.99         | -      |           |             |                          |                          | -                | 2,356.99          |                      |  |
| 1201       | CONTRERAS RODRIGUEZ EUSEBIO<br>JEFE DE PARQ. Y JARDINES | 209.37 | 15   | 3,266.17     | -                     | -                   | 3,266.17         | 67.50  |           |             |                          |                          | 67.50            | 3,198.67          |                      |  |
| 1201       | GOMEZ SALGADO CARLOS VICENTE<br>JEFE DE ASEO PUBLICO    | 209.37 | 15   | 3,266.17     | -                     | -                   | 3,266.17         | 67.50  |           |             |                          |                          | 67.50            | 3,198.67          |                      |  |
| 1201       | MARTINEZ CALVARIO ARCADIO<br>CHOFER                     |        |      |              |                       |                     |                  |        |           |             |                          |                          |                  |                   |                      |  |
| 1201       | GARCIA MONTES JUAN<br>JARDINERO                         | 99.93  | 15   | 1,498.95     | 119.46                | -                   | 1,618.41         | -      |           |             |                          |                          | -                | 1,618.41          |                      |  |
| 1201       | FERMIN AGUILAR JOSE ANTONIO<br>CHOFER                   | 229.30 | 15   | 3,439.50     | -                     | -                   | 3,439.50         | 52.26  | 171.98    | 223.57      | 68.79                    |                          | 516.59           | 2,922.91          |                      |  |
| 1201       | MENDOZA GUZMAN J. GUDALUPE<br>CHOFER                    | 268.47 | 15   | 4,027.05     | -                     | -                   | 4,027.05         | 131.46 | 201.35    | 261.76      | 481.54                   |                          | 1,493.11         | 2,533.94          |                      |  |
| 1201       | MARTINEZ CALVARIO ARCADIO<br>JARDINERO                  | 108.71 | 15   | 1,630.65     | 111.35                | -                   | 1,742.00         | -      |           |             |                          |                          | -                | 1,742.00          |                      |  |
| 1201       | OCHOA REYES MIGUEL ANGEL<br>AUX. INTENDENTE             | 108.71 | 15   | 1,630.65     | 111.35                | -                   | 1,742.00         | -      |           |             | 81.53                    |                          | 81.53            | 1,660.47          |                      |  |
| 1201       | MARTINEZ MARTINEZ GUADALUPE<br>JARDINERO                | 108.71 | 15   | 1,630.65     | 111.35                | -                   | 1,742.00         | -      |           |             |                          |                          | -                | 1,742.00          |                      |  |
| 1201       | SILVA VAZQUEZ FULGENCIO<br>JARDINERO                    | 108.71 | -    | -            | -                     | -                   | -                | -      |           |             |                          |                          | -                | -                 |                      |  |
| 1201       | CEBALLOS OSORIO TIMOTEO<br>AUX. INTENDENTE              | 108.40 | 15   | 1,626.00     | 111.66                | -                   | 1,737.66         | -      |           |             |                          |                          | -                | 1,737.66          |                      |  |
| TOTAL HOJA |                                                         |        |      | 24,336.74    | 601.21                | 0.00                | 24,937.95        | 318.72 | 373.33    | 485.33      | 631.86                   | 417.00                   | 0.00             | 2,226.23          | 22,711.72            |  |

ING. DOMINGO MARTINEZ CORTES  
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LIC. MARIO NAZARIO ODRIZ  
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LIC. JESUS OSWALDO SILVA MAGAÑA  
SECRETARIO GENERAL

| CLV  | PUESTO Y NOMBRE COMPLETO      | S.D.  | DIAS | PERCEPCIONES |                    |           | TOTAL | DEDUCCIONES           |             |                    |  |  | TOTAL    | NETO A | FIRMA DE CONFORMIDAD |
|------|-------------------------------|-------|------|--------------|--------------------|-----------|-------|-----------------------|-------------|--------------------|--|--|----------|--------|----------------------|
|      |                               |       |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 |       | OTROS DES SINDICAL 1% | PREST. PENS | PRESTAMO TESORERIA |  |  |          |        |                      |
|      |                               |       |      |              |                    |           |       |                       |             |                    |  |  |          |        |                      |
| 1301 | CARRIZALEZ HERNANDEZ MARCIANO | 19.73 | 15   | 1,195.95     |                    |           |       |                       |             |                    |  |  | 1,334.07 |        |                      |
|      | AUX. INTENDENTE               |       |      |              |                    |           |       |                       |             |                    |  |  |          |        |                      |
| 1301 | RAMIREZ RAMIREZ ANTONIO       | 96.47 |      |              |                    |           |       |                       |             |                    |  |  | 1,569.71 |        |                      |

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

MUNICIPIO DE TUXPAN, JALISCO

PORTAL HIDALGO No. 7

R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

| CLV        | PUESTO Y NOMBRE COMPLETO                              | S.D.   | DIAS | PERCEPCIONES |                    |                  | TOTAL     | DEDUCCIONES |        |           |            |                       | TOTAL     | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|------------|-------------------------------------------------------|--------|------|--------------|--------------------|------------------|-----------|-------------|--------|-----------|------------|-----------------------|-----------|----------------|----------------------|
|            |                                                       |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |           | PERCEP.     | I.S.R. | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% |           |                |                      |
| 1201       | GODINEZ AGUILAR GUILLERMO<br>AUX. INTENDENTE          |        |      |              |                    |                  | 1,742.30  |             |        |           |            |                       | 1,742.30  |                |                      |
| 1201       | CARRIZALEZ HERNANDEZ MARCIANO<br>AUX. INTENDENTE      | 79.73  | 15   | 1,195.95     | 138.12             | -                | 1,334.07  | -           | -      | -         | -          | -                     | 1,334.07  |                |                      |
| 1201       | RAMIREZ RAMIREZ ANTONIO<br>AUX. INTENDENTE            | 96.47  | 15   | 1,447.05     | 122.66             | -                | 1,569.71  | -           | -      | -         | -          | -                     | 1,569.71  |                |                      |
| 1201       | GODINEZ AGUILAR GUILLERMO<br>AUX. INTENDENTE          | 108.73 | 15   | 1,630.95     | 111.35             | -                | 1,742.30  | -           | -      | -         | -          | -                     | 1,742.30  |                |                      |
| 1201       | MARTINEZ LOPEZ DAVID<br>AUX. INTENDENTE               | 98.87  | 15   | 1,483.05     | 120.47             | -                | 1,603.52  | -           | -      | -         | -          | -                     | 1,603.52  |                |                      |
| 1201       | PONS OSCAR ALFREDO<br>JARDINERO                       | 108.73 | 15   | 1,630.95     | 111.35             | -                | 1,742.30  | -           | -      | -         | -          | -                     | 1,742.30  |                |                      |
| 1201       | FLORES VIERA PAUBLO<br>ENC. BOMBEO LOS LAURELES       | 93.23  | 15   | 1,398.45     | 125.65             | -                | 1,524.10  | -           | -      | 0.00      | 0.00       | 0.00                  | 1,524.10  |                |                      |
| 1201       | MARTINEZ CARDENAS JOSE<br>SUPERV. DE EQUIP. DE BOMBEO | 98.87  | 15   | 1,483.05     | 120.47             | -                | 1,603.52  | -           | -      | -         | -          | -                     | 1,603.52  |                |                      |
| 1201       | SANCHEZ SILVA RICARDO<br>ENC. DE EQUIP. DE BOMBEO     | 112.50 | 15   | 1,687.50     | 107.88             | -                | 1,795.38  | -           | -      | -         | -          | -                     | 1,795.38  |                |                      |
| 1201       | FIGUERO LUIS JUAN BENITO<br>REV. EQUIP. DE BOMBEO     | 98.87  | 15   | 1,483.05     | 120.47             | -                | 1,603.52  | -           | -      | 0.00      | 0.00       | 0.00                  | 1,603.52  |                |                      |
| TOTAL HOJA |                                                       |        |      | 13,440.00    | 1,078.42           | 0.00             | 14,518.42 | -           | 0.00   | 0.00      | 0.00       | 0.00                  | 14,518.42 |                |                      |

ING. DOMINGO MARTINEZ SORITES  
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SECRETARIO GENERAL

ING. DOMINGO MARTINEZ SORITES  
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LIC. MARIO NAZARIO ODRIZ  
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA  
SECRETARIO GENERAL

| CLV  | PUESTO Y NOMBRE COMPLETO | S.D.  | DÍAS | PERCEPCIONES |                    |          | DEDUCCIONES           |                       |         |         | TOTAL | NETO A   | FIRMA DE CONFORMIDAD |
|------|--------------------------|-------|------|--------------|--------------------|----------|-----------------------|-----------------------|---------|---------|-------|----------|----------------------|
|      |                          |       |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV 1306 | OTROS DES SINDICAL 1% | PREST. PENS TESORERIA | DEDUCC. | RECIBIR |       |          |                      |
| 1201 | SANCHEZ MACIAS JAVIER    | 45.90 | 15   | 1,288.50     | 132.44             |          |                       |                       |         |         |       | 1,420.94 |                      |
| 1201 | VELADOR ASILO            |       |      |              |                    |          |                       |                       |         |         |       |          |                      |
| 1201 | CRUZ GUERRERO JOSE       | 45.90 | 15   | 1,447.50     | 122.65             |          |                       |                       |         |         |       | 1,570.15 |                      |
| 1201 | VAQUERON                 |       |      |              |                    |          |                       |                       |         |         |       |          |                      |

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

Profructuosa

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7  
R.F.C. MTU850101G74

ING. DOMINGO MARTINEZ CORTES  
PRESIDENTE MUNICIPAL

LIC. MARO MAZARIO ODRIZ  
OFICIAL MAYOR

ING. DOMINGO MARTINEZ CORTES  
PRESIDENTE MUNICIPAL

LIC. MARO MAZARIO ODRIZ  
OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA  
SECRETARIO GENERAL

| CLV                                                             | PUESTO Y NOMBRE COMPLETO         | S.D. | DIAS   | PERCEPCIONES |                    |                  | TOTAL    | DEDUCCIONES |        |           |            |                       |             | TOTAL | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------------------------------------------|----------------------------------|------|--------|--------------|--------------------|------------------|----------|-------------|--------|-----------|------------|-----------------------|-------------|-------|----------------|----------------------|
|                                                                 |                                  |      |        | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS |          | PERCEP.     | I.S.R. | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS |       |                |                      |
| NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011 |                                  |      |        |              |                    |                  |          |             |        |           |            |                       |             |       |                |                      |
| 1201                                                            | SERRANO MENDOZA JULIO CESAR      |      | 104.55 | -            | -                  | -                | 1,585.71 | -           | -      | -         | -          | -                     | -           | -     | -              | 1,585.71             |
| 1201                                                            | VACANTE                          |      | 104.55 | -            | -                  | -                | -        | -           | -      | -         | -          | -                     | -           | -     | -              | -                    |
| 1201                                                            | SERRANO MENDOZA JULIO CESAR      |      | 183.47 | 15           | 2,752.05           | -                | 2,752.05 | 13.33       | -      | -         | -          | -                     | -           | -     | 13.33          | 2,738.72             |
| 1201                                                            | FIGUEROA ALCARAZ JUAN CARLOS     |      | 191.10 | 15           | 2,866.50           | -                | 2,866.50 | 20.17       | -      | -         | -          | -                     | -           | -     | 20.17          | 2,846.33             |
| 1201                                                            | DE SANTIAGO CAMACHO MARIA ISABEL |      | 96.47  | 15           | 1,447.05           | 122.66           | 1,569.71 | -           | -      | -         | -          | -                     | -           | -     | -              | 1,569.71             |
| 1201                                                            | VACANTE                          |      | 149.36 | -            | -                  | -                | -        | -           | -      | -         | -          | -                     | -           | -     | -              | -                    |
| 1201                                                            | FABIAN CAMPOS PEDRO              |      | 125.97 | 15           | 1,899.55           | 83.45            | 1,973.00 | -           | -      | -         | -          | -                     | -           | -     | -              | 1,973.00             |
| 1201                                                            | BAUTISTA MARTINEZ MIGUEL ANGEL   |      | 103.33 | 15           | 1,549.95           | 116.32           | 1,666.27 | -           | -      | -         | -          | -                     | -           | -     | -              | 1,666.27             |
| 1201                                                            | RUA MUNGUJA MOISES               |      | 137.03 | 15           | 2,055.45           | 73.22            | 2,128.67 | -           | -      | -         | -          | -                     | -           | -     | -              | 2,128.67             |
| TOTAL HOJA                                                      |                                  |      |        |              | 12,560.55          | 395.65           | 0.00     | 12,956.20   | 33.50  | 0.00      | 0.00       | 0.00                  | 0.00        | 0.00  | 33.50          | 12,922.70            |

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OFICIAL MAYOR

LIC. JESUS OSWALDO SILVA MAGAÑA  
SECRETARIO GENERAL

| CLV | PUESTO Y NOMBRE COMPLETO | S.C.D. | DIAS | PERCEPCIONES |                    |           |        | TOTAL   | DEDUCCIONES |           |            |                       |                       |                    | TOTAL   | NETO A  | FIRMA DE CONFORMIDAD |
|-----|--------------------------|--------|------|--------------|--------------------|-----------|--------|---------|-------------|-----------|------------|-----------------------|-----------------------|--------------------|---------|---------|----------------------|
|     |                          |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 | EXTRAS | PERCEP. | I.S.R.      | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS TESORERIA | PRESTAMO TESORERIA | DEDUCC. | RECIBIR |                      |

MUNICIPIO DE TUXPAN, JALISCO  
PORTAL HIDALGO No. 7 R.F.C. MTU850101G74

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

| CLV        | PUESTO Y NOMBRE COMPLETO                                      | S.D.   | DIAS | PERCEPCIONES |                    |           |        | TOTAL     | DEDUCCIONES |           |            |                       |                       |                    | TOTAL   | NETO A    | FIRMA DE CONFORMIDAD |
|------------|---------------------------------------------------------------|--------|------|--------------|--------------------|-----------|--------|-----------|-------------|-----------|------------|-----------------------|-----------------------|--------------------|---------|-----------|----------------------|
|            |                                                               |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 | EXTRAS | PERCEP.   | I.S.R.      | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% | PREST. PENS TESORERIA | PRESTAMO TESORERIA | DEDUCC. | RECIBIR   |                      |
| 1201       | JIMENEZ GARCIA BASILIO<br>AUX. INTENDENTE                     | 108.73 | 15   | 1,630.95     | 111.35             | -         | -      | 1,742.30  | -           | -         | -          | -                     | -                     | -                  | -       | 1,742.30  |                      |
| 1201       | MARTINEZ CAMPOS JOSE DE JESUS<br>JARDINERO                    | 108.73 | 15   | 1,630.95     | 111.35             | -         | -      | 1,742.30  | -           | -         | -          | -                     | -                     | -                  | -       | 1,742.30  |                      |
| 1201       | GUZMAN MARQUEZ HERMELINDA<br>ENC. BÑOS MERCADO MPAL.          | 96.50  | 15   | 1,447.50     | 122.65             | -         | -      | 1,570.15  | -           | -         | -          | -                     | -                     | -                  | -       | 1,570.15  |                      |
| 1201       | JIMENEZ GARCIA BASILIO<br>AUX. INTENDENTE                     | 121.53 | 15   | 1,822.95     | 87.54              | -         | -      | 1,910.49  | -           | -         | -          | -                     | -                     | -                  | -       | 1,910.49  |                      |
| 1201       | LIZARDI RIVERA GREGORIO<br>ENC. EQUIPO DE BOMBEO              | 103.77 | 15   | 1,556.55     | 115.92             | -         | -      | 1,672.47  | -           | -         | -          | -                     | -                     | -                  | -       | 1,672.47  |                      |
| 1201       | VAZQUEZ VALENCIA CONSTANTINO<br>CHOFER                        | 121.53 | 15   | 1,822.95     | 87.54              | -         | -      | 1,910.49  | -           | -         | -          | 178.00                | -                     | -                  | 178.00  | 1,732.49  |                      |
| 1201       | MARTINEZ DAMIAN RODOLFO<br>JARDINERO                          | 119.20 | 15   | 1,788.00     | 94.80              | -         | -      | 1,882.80  | -           | -         | -          | -                     | -                     | -                  | -       | 1,882.80  |                      |
| 1201       | MORALES MARTINEZ JUAN ALBINO<br>JARDINERO                     | 119.20 | 15   | 1,788.00     | 94.80              | -         | -      | 1,882.80  | -           | -         | -          | -                     | -                     | -                  | -       | 1,882.80  |                      |
| 1201       | ORTIZ DIMAS GILBERTO<br>JARDINERO                             | 119.20 | 15   | 1,788.00     | 94.80              | -         | -      | 1,882.80  | -           | -         | -          | -                     | -                     | -                  | -       | 1,882.80  |                      |
| 1201       | LLAMAS ROLON JAIME<br>AUX. INTENDENTE PRESIDENCIA             | 56.73  | 15   | 850.95       | 159.51             | -         | -      | 1,010.46  | -           | -         | -          | -                     | -                     | -                  | -       | 1,010.46  |                      |
| 1201       | VARGAS SANCHEZ MARIA ELIZABETH<br>AUX. SECRETARIA PRESIDENCIA | 108.17 | 15   | 1,622.55     | 111.88             | -         | -      | 1,734.43  | -           | -         | -          | -                     | -                     | -                  | -       | 1,734.43  |                      |
| TOTAL HOJA |                                                               |        |      | 16,118.40    | 1,080.79           | 0.00      | -      | 17,199.19 | -           | 0.00      | 0.00       | 178.00                | 0.00                  | 0.00               | 178.00  | 17,021.19 |                      |

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| LV                                                              | PUESTO Y NOMBRE COMPLETO            | S.D.   | DIAS | PERCEPCIONES |                    |           |           | TOTAL    | DEDUCCIONES |        |           |            |                       | TOTAL  | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------------------------------------------|-------------------------------------|--------|------|--------------|--------------------|-----------|-----------|----------|-------------|--------|-----------|------------|-----------------------|--------|----------------|----------------------|
|                                                                 |                                     |        |      | S. NORMAL    | SUBSIDIO P/ EMPLEO | CLV. 1306 | EXTRAS    |          | PERCEP      | I.S.R. | F. AH. 5% | PENS. 6.5% | OTROS DES SINDICAL 1% |        |                |                      |
| NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011 |                                     |        |      |              |                    |           |           |          |             |        |           |            |                       |        |                |                      |
| 201                                                             | SANCHEZ GOMEZ FRANCISCO JAVIER      | 216.20 | 15   | 3,153.00     | -                  | -         | -         | 3,153.00 | 32.16       |        |           |            |                       | 32.16  | 3,120.84       |                      |
| 201                                                             | CORDINADOR DE LA CASA DE LA CULTURA |        |      |              |                    |           |           |          |             |        |           |            |                       |        |                |                      |
| 201                                                             | VACANTE                             | 159.00 | -    |              | -                  | -         | -         |          |             |        |           |            |                       |        |                |                      |
| 201                                                             | AUX. DE INFORMATICA                 |        |      |              |                    |           |           |          |             |        |           |            |                       |        |                |                      |
| 201                                                             | LLAMAS DEL TORO NOEMI VIRIDIANA     | 116.03 | 15   | 1,740.45     | 104.61             | -         | -         | 1,845.06 | -           |        |           |            |                       | -      | 1,845.06       |                      |
| 201                                                             | VACANTE                             |        |      |              |                    |           |           |          |             |        |           |            |                       |        |                |                      |
| 201                                                             | VACANTE                             | 224.72 | 0    | 0.00         | -                  | -         | -         |          |             |        |           |            |                       | -      | 0.00           |                      |
| 201                                                             | AUXOBRAS                            |        |      |              |                    |           |           |          |             |        |           |            |                       |        |                |                      |
| 201                                                             | VACANTE                             | 187.27 | 0    | 0.00         | -                  | -         | -         |          |             |        |           |            |                       | -      | 0.00           |                      |
| 201                                                             | AUXOBRAS                            |        |      |              |                    |           |           |          |             |        |           |            |                       |        |                |                      |
| 201                                                             | GUZMAN MACILLA PERLA YULIANA        | 64.57  | 15   | 968.55       | 152.11             | -         | -         | 1,120.66 | -           |        |           |            |                       | -      | 1,120.66       |                      |
| 201                                                             | REGISTRO CIVIL                      |        |      |              |                    |           |           |          |             |        |           |            |                       |        |                |                      |
| 201                                                             | VACANTE                             | 141.58 | 0    | 0.00         | -                  | -         | -         |          |             |        |           |            |                       | -      | 0.00           |                      |
| 201                                                             | INSPECTORA                          |        |      |              |                    |           |           |          |             |        |           |            |                       |        |                |                      |
| 201                                                             | FABIAN MUNGUIA VICENTE              | 108.73 | 15   | 1,630.95     | 111.35             | -         | -         | 1,742.30 | -           |        |           |            |                       | -      | 1,742.30       |                      |
| 201                                                             | JARINERO                            |        |      |              |                    |           |           |          |             |        |           |            |                       |        |                |                      |
| 201                                                             | PEREDIA VAZQUEZ JORGE               | 137.57 | 15   | 2,063.55     | 72.72              | -         | -         | 2,136.27 | -           |        |           |            |                       | 446.00 | 1,690.27       |                      |
| 201                                                             | CHOFR PIPA                          |        |      |              |                    |           |           |          |             |        |           |            |                       |        |                |                      |
| 201                                                             | MARTINEZ YANEZ LEOBARDO             | 121.53 | 15   | 1,822.95     | 87.54              | -         | -         | 1,910.49 | -           |        |           |            |                       | -      | 1,910.49       |                      |
| 201                                                             | PEONORAS                            |        |      |              |                    |           |           |          |             |        |           |            |                       |        |                |                      |
| TOTAL HOJA                                                      |                                     |        |      | 11,379.45    | 528.33             | 0.00      | 11,907.78 | 32.16    | 0.00        | 0.00   | 446.00    | 0.00       | 0.00                  | 478.16 | 11,429.62      |                      |

NOMINA CORRESPONDIENTE A LA SEGUNDA QUINCENA DE AGOSTO DEL 2011

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