

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

**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

|      | PUESTO Y NOMBRE COMPLETO              | S.D.     | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |            |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|------|---------------------------------------|----------|------|--------------|-----------------------|---------------------|------------------|-------------|-----------|------------|------------|------------|-----------------------|------------------|-------------------|----------------------|
|      |                                       |          |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PEN | PRESTAMO<br>TESORERIA |                  |                   |                      |
| 1101 | CAMPOS MUÑOZ VICTOR MANEL             | 567.42   | 15   | 8,511.30     | -                     | -                   | 8,511.30         | 1,270.82    |           |            | -          | -          |                       | 1,270.82         | 7,240.48          |                      |
| 1.1  | REGIDOR                               |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
| 1101 | DRA. CAMPOS NAVARRO DELIA YOLANDA     | 567.42   | 15   | 8,511.30     | -                     | -                   | 8,511.30         | 1,270.82    |           |            |            |            |                       | 1,270.82         | 7,240.48          |                      |
| 1.1  | REGIDOR                               |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
| 1101 | PEREZ MAGAÑA BERTHA ALICIA            | 567.42   | 15   | 8,511.30     | -                     | -                   | 8,511.30         | 1,270.82    |           |            | -          |            |                       | 1,270.82         | 7,240.48          |                      |
| 1.1  | REGIDOR                               |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
| 1101 | PROFS. CAMPOS SALAZAR CESAR GUADALUPE | 567.42   | 15   | 8,511.30     | -                     | -                   | 8,511.30         | 1,270.82    |           |            |            |            |                       | 1,270.82         | 7,240.48          |                      |
| 1.1  | REGIDOR                               |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
| 1101 | MARIN MEJIA EDUARDO                   | 567.42   | 15   | 8,511.30     | -                     | -                   | 8,511.30         | 1,270.82    |           |            |            |            |                       | 1,270.82         | 7,240.48          |                      |
| 1.1  | REGIDOR                               |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
| 1101 | ING. MEJIA MANRIQUEZ GABRIEL          | 567.42   | 15   | 8,511.30     | -                     | -                   | 8,511.30         | 1,270.82    |           |            | -          |            |                       | 1,270.82         | 7,240.48          |                      |
| 1.1  | REGIDOR                               |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
| 1101 | LIC. VAZQUEZ BARRIGA JORGE ALBERTO    | 567.42   | 15   | 8,511.30     | -                     | -                   | 8,511.30         | 1,270.82    |           |            | -          | -          | 2,000.00              | 3,270.82         | 5,240.48          |                      |
| 1.1  | REGIDOR                               |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
| 1101 | CARRILLO DELGADO ARMANDO              | 567.42   | 15   | 8,511.30     | -                     | -                   | 8,511.30         | 1,270.82    |           |            |            |            |                       | 1,270.82         | 7,240.48          |                      |
| 1.1  | REGIDOR                               |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
| 1101 | ZUNO CUELLAR JOSE GUADALUPE           | 567.42   | 15   | 8,511.30     | -                     | -                   | 8,511.30         | 1,270.82    |           |            |            |            |                       | 1,270.82         | 7,240.48          |                      |
| 1.1  | REGIDOR                               |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
| 1101 | VACANTE                               | 179.78   | -    | -            | -                     | -                   | -                | -           | -         | -          | -          | -          | -                     | -                | -                 |                      |
| 1.1  | SECRETARIA                            |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
|      |                                       |          |      | 76,601.70    | 0.00                  | 0.00                | 76,601.70        | 11,437.38   | 0.00      | 0.00       | 0.00       | 0.00       | 2,000.00              | 13,437.38        | 63,164.32         |                      |
| 1101 | ING. MARTINEZ CORTES DOMINGO          | 1,427.13 | 15   | 21,406.95    | -                     | -                   | 21,406.95        | 4,606.77    |           |            |            |            |                       | 4,606.77         | 16,800.18         |                      |
| 1.2  | PRESIDENTE MUNICIPAL                  |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
| 1101 | CAMPOS CHAVEZ MARTHA PATRICIA         | 205.17   | 15   | 3,077.55     | -                     | -                   | 3,077.55         | 105.65      | 153.88    | 169.27     | -          | 751.00     | -                     | 1,179.79         | 1,897.76          |                      |
| 1.2  | SECRETARIA                            |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
| 1101 | LIC. NAZARIO ORTIZ MARIO              | 367.17   | 15   | 5,507.55     | -                     | -                   | 5,507.55         | 629.22      |           |            | -          |            |                       | 629.22           | 4,878.33          |                      |
| 1.2  | SECRETARIO PARTICULAR                 |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
| 1101 | LARIOS FLORES JOSE GUADALUPE          | 251.07   | 15   | 3,766.05     | -                     | -                   | 3,766.05         | 311.66      | 188.30    | 207.13     | -          | 1,237.06   | -                     | 1,944.16         | 1,821.89          |                      |
| 1.2  | CHOFER                                |          |      |              |                       |                     |                  |             |           |            |            |            |                       |                  |                   |                      |
|      | SUBTOTAL PRESIDENCIA MPAL.            |          |      | 33,758.10    | 0.00                  | 0.00                | 33,758.10        | 5,653.30    | 342.18    | 376.40     | 0.00       | 1,988.06   | 0.00                  | 8,359.94         | 25,398.16         |                      |

ING. DOMINGO MARTINEZ CORTES  
PRESIDENTE MUNICIPAL

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SECRETARIO GENERAL

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**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.                        | PUESTO Y NOMBRE COMPLETO                                            | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |                       |
|-----------------------------|---------------------------------------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|------------------|-------------------|----------------------|-----------------------|
|                             |                                                                     |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS |                  |                   |                      | PRESTAMO<br>TESORERIA |
|                             |                                                                     |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                  |                   |                      |                       |
| 1101<br>1.3                 | LIC. LARIOS MEJIA LEURE<br>SINDICO                                  | 973.79 | 15   | 14,606.85    | -           | -         | 14,606.85        | 2,666.84    |           |            |            |             | 500.00           | 3,166.84          | 11,440.01            |                       |
| 1101<br>1.3                 | LIC SILVA MAGAÑA JESUS OSWALDO<br>SECRETARIO GENERAL                | 634.83 | 15   | 9,522.45     | -           | -         | 9,522.45         | 1,486.81    |           |            | -          |             |                  | 1,486.81          | 8,035.64             |                       |
| 1101<br>1.1                 | FLORIAN TORRES MA. TRINIDAD<br>SECRETARIA                           | 186.97 | 15   | 2,804.55     | -           | -         | 2,804.55         | 55.70       | 140.23    | 154.25     | -          |             | -                | 350.18            | 2,454.37             |                       |
| 1101<br>1101                | FLORES MARTINEZ MA. DE LA LUZ<br>AUX. INTENDENTE                    | 104.23 | 15   | 1,563.45     | 111.66      | -         | 1,675.11         | -           | 78.17     | 85.99      | -          |             | -                | 164.16            | 1,510.95             |                       |
| 1101<br>1.3                 | ARIAS HINOJOSA NORA AMELIA<br>SERETARIA DE SINDICATURA              | 123.47 | 15   | 1,852.05     | 81.19       | -         | 1,933.24         | -           | 92.60     | 101.86     | -          |             | -                | 194.47            | 1,738.77             |                       |
| 1101<br>1.3                 | AUXILIAR DEL SINDICOY SECRETARIA                                    | 366.90 | 0    | -            | -           | -         | -                | -           |           |            |            |             |                  | -                 | -                    |                       |
| 1101<br>1.3                 | ALCARAZ SANCHEZ EVA DE JESUS<br>AUXILIAR ADMINISTRATIVO SINDICATURA | 266.67 | 15   | 4,000.05     | -           | -         | 4,000.05         | 349.10      | 200.00    |            | -          |             |                  | 549.10            | 3,450.95             |                       |
| *****                       | DE SANTIAGO SILVA JUAN<br>AUX. DE SINDICATURA                       | 216.33 | 15   | 3,244.95     | -           | -         | 3,244.95         | 123.87      | 162.25    | 178.47     | -          |             | -                | 464.59            | 2,780.36             |                       |
| SUBTOTAL SINDI. SRIA. GRAL. |                                                                     |        |      | 37,594.35    | 192.85      | 0.00      | 37,787.20        | 4,682.32    | 673.25    | 520.58     | 0.00       | 0.00        | 500.00           | 6,376.15          | 31,411.05            |                       |
| 1101<br>1.6                 | LIC. MONTAÑO GARCIA CLAUDIA AZUCENA<br>OFICIAL MAYOR                | 293.63 | 15   | 4,404.45     | -           | -         | 4,404.45         | 416.77      |           |            |            |             |                  | 416.77            | 3,987.68             |                       |
| 1101<br>1.6                 | LOPEZ JUAREZ ANA ROSA<br>SECRETARIA                                 | 134.40 | 15   | 2,016.00     | 70.69       | -         | 2,086.69         | -           | 100.80    | 110.88     | -          | 672.00      | -                | 883.68            | 1,203.01             |                       |
| SUBTOTAL OFICIALIA MAYOR    |                                                                     |        |      | 6,420.45     | 70.69       | 0.00      | 6,491.14         | 416.77      | 100.80    | 110.88     | 0.00       | 672.00      | 0.00             | 1,300.45          | 5,190.69             |                       |
| 1101<br>1.8                 | CAMPOS GOMEZ SANDRA ELIZABEHT<br>DIR. DE COMUNICACIÓN SOCIAL        | 398.66 | 15   | 5,979.90     | -           | -         | 5,979.90         | 730.12      |           |            |            |             |                  | 730.12            | 5,249.78             |                       |
| *****                       | ROCHA CORTES ARTURO<br>AUX. DE INFORMATICA                          | 165.37 | 15   | 2,480.55     | -           | -         | 2,480.55         | 5.45        | 124.03    | 136.43     | -          |             | -                | 265.91            | 2,214.64             |                       |
|                             | DEL VIENTO SILVA FRANCISO JAVIER<br>AUX. DE INFORMATICA             | 165.37 | 15   | 2,480.55     | -           | -         | 2,480.55         | 5.45        | 124.03    | 136.43     | -          |             | -                | 265.91            | 2,214.64             |                       |
|                             | MUNGUIA CHAVEZ OTONIEL<br>AUX. DE COM. SOCIAL                       | 176.40 | 15   | 2,646.00     | -           | -         | 2,646.00         | 38.45       | 132.30    | 145.53     | -          | 848.00      | -                | 1,164.28          | 1,481.72             |                       |
| SUBTOTAL DE COM. SOCIAL     |                                                                     |        |      | 13,587.00    | 0.00        | 0.00      | 13,587.00        | 779.47      | 380.36    | 418.39     | 0.00       | 848.00      | 0.00             | 2,426.22          | 11,160.78            |                       |
| 1101<br>1.11                | VAZQUEZ PALOMINO ENRIQUE<br>DIRECTOR COPLADEMUN                     | 291.03 | 15   | 4,365.45     | -           | -         | 4,365.45         | 409.78      |           |            |            |             | -                | 409.78            | 3,955.67             |                       |
| SUBTOTAL COPLADEMUN         |                                                                     |        |      | 4,365.45     | 0.00        | 0.00      | 4,365.45         | 409.78      | 0.00      | 0.00       | 0.00       | 0.00        | 0.00             | 409.78            | 3,955.67             |                       |
|                             | JEFE DE RECLUTAMIENTO                                               | 150.00 | -    | -            | -           | -         | -                | -           |           |            |            |             |                  | -                 | -                    |                       |
| 1101<br>1.13                | MENDOZA GUZMAN MA. LEONOR<br>SECRETARIA                             | 111.33 | 15   | 1,669.95     | 104.84      | -         | 1,774.79         | -           | 83.50     | 91.85      | -          | 534.00      | -                | 709.34            | 1,065.45             |                       |
| SUBTOTAL RECLUTAMIENTO      |                                                                     |        |      | 1,669.95     | 104.84      | 0.00      | 1,774.79         | 0.00        | 83.50     | 91.85      | 0.00       | 534.00      | 0.00             | 709.34            | 1,065.45             |                       |

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| CLV.                     | PUESTO Y NOMBRE COMPLETO                                       | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|--------------------------|----------------------------------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|                          |                                                                |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                          |                                                                |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101<br>1.14             | AVALOS VENCES MARCO ANTONIO<br>OFICIAL REGISTRO CIVIL          | 317.67 | 15   | 4,765.05     | -           | -         | 4,765.05         | 481.39      |           |            |            |             |                       | 481.39           | 4,283.66          |                      |
| 1101<br>1.14             | VAZQUEZ CHOCOTECO MA. DEL ROSARIO<br>AUX. OFAL. REGISTRO CIVIL | 154.33 | 15   | 2,314.95     | 26.97       | -         | 2,341.92         | -           | 115.75    | 127.32     | -          | 772.00      | -                     | 1,015.07         | 1,326.85          |                      |
| 1101<br>1.14             | VACANTE<br>MECANOGRAFA                                         | 39.47  | -    | -            | -           | -         | 0.00             | -           | -         | -          | -          | -           | -                     | -                | -                 |                      |
| 1101<br>1.14             | VACANTE<br>MECANOGRAFA                                         | 121.90 | 15   | -            | -           | -         | 0.00             | -           | -         | -          | -          | -           | -                     | -                | -                 |                      |
| 1101<br>1.14             | CORTEZ GONZALEZ OLIVIA<br>MECANOGRAFA                          | 134.37 | 14   | 1,881.18     | 66.01       | -         | 1,947.19         | -           | 100.78    | 110.86     | -          | 609.00      | -                     | 820.64           | 1,126.55          |                      |
| 1101<br>1.14             | OROZCO VEGA ELVIA<br>MECANOGRAFA                               | 62.13  | 15   | 931.95       | 152.07      | -         | 1,084.02         | -           | 46.60     | 51.26      | -          |             | -                     | 97.85            | 986.17            |                      |
| 1101<br>1.14             | VACANTE<br>MECANOGRAFA                                         | 53.17  | -    | -            | -           | -         | 0.00             | -           | -         | -          | -          |             |                       | -                | -                 |                      |
| 1101<br>1.14             | DIAZ MORA GRACIELA<br>MECANOGRAFA                              | 104.40 | 15   | 1,566.00     | 111.49      | -         | 1,677.49         | -           | 78.30     | 86.13      | -          |             | -                     | 164.43           | 1,513.06          |                      |
| SUBTOTAL REGISTRO CIVIL  |                                                                |        |      | 11,459.13    | 356.54      | 0.00      | 11,815.67        | 481.39      | 341.43    | 375.57     | 0.00       | 1,381.00    | 0.00                  | 2,579.38         | 9,236.28          |                      |
| 1101<br>1.5              | GAYTAN SOLANO OBDULIA<br>CONSERJE                              | 89.23  | 15   | 1,338.45     | 126.06      | -         | 1,464.51         | -           | 66.92     | 73.61      | -          | 447.00      | -                     | 587.54           | 876.97            |                      |
| 1101<br>1.5              | VIDAL RUA MA. ROSARIO<br>CONSERJE                              | 89.23  | 15   | 1,338.45     | 126.06      | -         | 1,464.51         | -           | 66.92     | 73.61      | -          | 417.00      | -                     | 557.54           | 906.97            |                      |
| 1101<br>1.5              | ARELLANO MARTINEZ AMERICA<br>CONSERJE                          | 89.23  | 15   | 1,338.45     | 126.06      | -         | 1,464.51         | -           | 66.92     | 73.61      | -          | -           | -                     | 140.54           | 1,323.97          |                      |
| SUBTOTAL EDUCACION MPAL. |                                                                |        |      | 4,015.35     | 378.18      | 0.00      | 4,393.53         | 0.00        | 200.77    | 220.84     | 0.00       | 864.00      | 0.00                  | 1,285.61         | 3,107.92          |                      |
| 1101<br>1.16             | CORONA SANCHEZ GUADALUPE SARAI<br>DIRECTOR. DE CULTURA         | 202.10 | 15   | 3,031.50     | -           | -         | 3,031.50         | 80.39       | -         | -          | -          | -           |                       | 80.39            | 2,951.11          |                      |
| 1101<br>1.16             | ORTIZ VAZQUEZ MIGUEL<br>CRONISTA                               | 177.60 | 15   | 2,664.00     | -           | -         | 2,664.00         | 40.41       | -         | -          | -          | -           |                       | 40.41            | 2,623.59          |                      |
| 1101<br>1.16             | TORRES OSORIO ISAURA<br>PROM. CUL. EVENTOS CIVICOS             | 175.27 | 15   | 2,629.05     | -           | -         | 2,629.05         | 21.61       | -         | -          | -          | -           |                       | 21.61            | 2,607.44          |                      |
| SUBTOTAL DE CULTURA      |                                                                |        |      | 8,324.55     | 0.00        | 0.00      | 8,324.55         | 142.41      | 0.00      | 0.00       | 0.00       | 0.00        | 0.00                  | 142.41           | 8,182.14          |                      |

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| CLV.                            | PUESTO Y NOMBRE COMPLETO         | S.D.   | DIAS | PERCEPCIONES |                       |                     | TOTAL<br>PERCEP. | DEDUCCIONES |            |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |            |  |
|---------------------------------|----------------------------------|--------|------|--------------|-----------------------|---------------------|------------------|-------------|------------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|------------|--|
|                                 |                                  |        |      | S. NORMAL    | SUBSIDIO P/<br>EMPLEO | CLV. 1306<br>EXTRAS |                  | I.S.R.      | F. AH. 5%  | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |            |  |
|                                 |                                  |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| 1101                            | GUTIERREZ ARIAS ATENOGENES       | 248.20 | 15   | 3,723.00     | -                     | -                   | 3,723.00         | 304.77      |            |            | -          |             |                       | 304.77           | 3,418.23          |                      |            |  |
| 1.18                            | JEFE DE MANTENIMIENTO            |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| 1.18                            | PRECIADO QUIROZ SALVADOR         | 298.31 | 15   | 4,474.65     | -                     | -                   | 4,474.65         | 429.36      | 223.73     | 246.11     | -          | -           | -                     | 899.20           | 3,575.45          |                      |            |  |
| 1.18                            | AUX. DE PARQUE VEHICULAR         |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| 1101                            | MENDOZA GUZMAN ROSALIO           | 227.53 | 15   | 3,412.95     | -                     | -                   | 3,412.95         | 142.15      | 170.65     | 187.71     | -          | 1,092.00    | -                     | 1,592.51         | 1,820.44          |                      |            |  |
| 1.18                            | MECANICO                         |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| 1101                            | SILVA GUZMAN ANDRES              | 138.30 | 15   | 2,074.50     | 66.95                 | -                   | 2,141.45         | -           | 103.73     | 114.10     | -          | 978.35      | -                     | 1,196.17         | 945.28            |                      |            |  |
| 1.18                            | AUX. MECANICO                    |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| 1101                            | PRECIADO QUIROZ MARTHA ELBA      | 134.40 | 15   | 2,016.00     | 70.69                 | -                   | 2,086.69         | -           | 100.80     | 110.88     | -          | 654.75      | -                     | 866.43           | 1,220.26          |                      |            |  |
| 1.18                            | SECRATARIA                       |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| 1101                            | HERNANDEZ DE LA CRUZ DARIO       | 111.33 | 15   | 1,669.95     | 104.84                | -                   | 1,774.79         | -           | 83.50      | 91.85      | -          |             | -                     | 175.34           | 1,599.45          |                      |            |  |
| 1.18                            | VELADOR                          |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| 1101                            | VAZQUEZ MENDOZA ENRIQUE          | 104.57 | 15   | 1,568.55     | 111.33                | -                   | 1,679.88         | -           | 78.43      | 86.27      | -          |             | -                     | 164.70           | 1,515.18          |                      |            |  |
| 1.18                            | VELADOR                          |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| SUBTOTAL MANTTO. DE VEHICULOS   |                                  |        |      |              |                       | 18,939.60           | 353.81           | 0.00        | 19,293.41  | 876.28     | 760.83     | 836.91      | 0.00                  | 2,725.10         | 0.00              | 5,199.12             | 14,094.29  |  |
| 1101                            | VACANTE                          | 300.00 | -    | -            | -                     | -                   | -                | -           |            |            |            |             |                       | -                | -                 |                      |            |  |
| 1.19                            | DIR. DE PART. CIUDADANA          |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| 1101                            | DIAZ MENDOZA DIONICIO ALBERTO    | 149.37 | 15   | 2,240.55     | 35.06                 | -                   | 2,275.61         | -           |            |            |            |             |                       | -                | 2,275.61          |                      |            |  |
| 1.19                            | DIR. DE DESARROLLO HUMANO        |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| 1101                            | VACANTE                          | 200.00 | -    | -            | -                     | -                   | 0.00             | -           |            |            |            |             |                       | -                | -                 |                      |            |  |
| 1.19                            | CONSULTARIA Y PROYECTOS          |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| 1101                            | GARCIA CORONA BLANCA             | 229.30 | 15   | 3,439.50     | -                     | -                   | 3,439.50         | 145.03      |            |            |            |             |                       | 145.03           | 3,294.47          |                      |            |  |
| 1.19                            | DIRECT. Y ESTRATEGIAS Y TURISMO  |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| SUBTOTAL PARTIC. CIUDADANA      |                                  |        |      |              |                       | 5,680.05            | 35.06            | 0.00        | 5,715.11   | 145.03     | 0.00       | 0.00        | 0.00                  | 0.00             | 0.00              | 145.03               | 5,570.08   |  |
| 1101                            | CEBALLOS CARDENAS ALMA DELIA     | 194.03 | 15   | 2,910.45     | -                     | -                   | 2,910.45         | 67.22       |            |            |            |             |                       | 67.22            | 2,843.23          |                      |            |  |
| 1.20                            | DIR. CONTRALORIA Y TRANSPARENCIA |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| SUBTOTAL DE CONTROLARIA         |                                  |        |      |              |                       | 2,910.45            | 0.00             | 0.00        | 2,910.45   | 67.22      | 0.00       | 0.00        | 0.00                  | 0.00             | 67.22             | 2,843.23             |            |  |
| 1101                            | RAMOS GUZMAN MARIA DEL REFUGIO   | 307.20 | 15   | 4,608.00     | -                     | -                   | 4,608.00         | 453.26      |            |            |            |             |                       | 453.26           | 4,154.74          |                      |            |  |
| 1.22                            | DIR. PADRON Y LICENCIAS          |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| SUBTOTAL PADRON Y LICENCIAS     |                                  |        |      |              |                       | 4,608.00            | 0.00             | 0.00        | 4,608.00   | 453.26     | 0.00       | 0.00        | 0.00                  | 0.00             | 453.26            | 4,154.74             |            |  |
| 1101                            | MARTINEZ VAZQUEZ JUAN PABLO      | 233.70 | 15   | 3,505.50     | -                     | -                   | 3,505.50         | 152.21      |            |            | -          |             |                       | 152.21           | 3,353.29          |                      |            |  |
| 1.24                            | DIR. PROM. ECONOMICA             |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| SUBTOTAL PROM. ECONOMICA        |                                  |        |      |              |                       | 3,505.50            | 0.00             | 0.00        | 3,505.50   | 152.21     | 0.00       | 0.00        | 0.00                  | 0.00             | 152.21            | 3,353.29             |            |  |
|                                 | VACANTE                          | -      | -    | -            | -                     | -                   | -                | -           |            |            |            |             |                       | -                | 0.00              |                      |            |  |
|                                 | AUX. SINDICO                     |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
|                                 | VACANTE                          | 142.43 | -    | -            | -                     | -                   | -                | -           |            |            |            |             |                       | -                | -                 |                      |            |  |
|                                 | AUX. COMUNICACIÓN SOCIAL         |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| 1101                            | VACANTE                          | 220.47 | 0    | -            | -                     | -                   | -                | -           |            |            |            |             |                       | -                | -                 |                      |            |  |
| 1.3                             | AUX. COPLADEMUN                  |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| 1101                            | CORTEZ MUNGUIA ANGEL             | 111.33 | 15   | 1,669.95     | 104.84                | -                   | 1,774.79         | -           |            |            |            |             |                       | -                | 1,774.79          |                      |            |  |
| 1.3                             | VEL. PARQUE VEHICULAR            |        |      |              |                       |                     |                  |             |            |            |            |             |                       |                  |                   |                      |            |  |
| SUBTOTAL EVENTUALES GOBERNACION |                                  |        |      |              |                       | 1,669.95            | 104.84           | 0.00        | 1,774.79   | 0.00       | 0.00       | 0.00        | 0.00                  | 0.00             | 0.00              | 1,774.79             |            |  |
| TOTAL RAMO 1 GOBERNACION        |                                  |        |      |              |                       | 235,109.58          | 1,596.81         | 0.00        | 236,706.39 | 25,696.82  | 2,883.11   | 2,951.42    | 0.00                  | 9,012.16         | 2,500.00          | 43,043.51            | 193,662.88 |  |

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

**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.                              | PUESTO Y NOMBRE COMPLETO                                    | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------------|-------------------------------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|                                   |                                                             |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                                   |                                                             |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101<br>2.1                       | RUIZ GALINDO ELEAZAR<br>DELEGADO PLATANAR                   | 87.50  | 15   | 1,312.50     | 127.72      | -         | 1,440.22         | -           |           |            |            |             |                       | -                | 1,440.22          |                      |
| 1101<br>2.1                       | LARIOS SOTO REGELIO<br>DELEGADO POZO SANTO                  | 87.50  | 15   | 1,312.50     | 127.72      | -         | 1,440.22         | -           |           |            |            |             |                       | -                | 1,440.22          |                      |
| 1101<br>2.1                       | GUZMAN TORRES GABINO<br>DELEGADO DE AGOSTO                  | 87.50  | 15   | 1,312.50     | 127.72      | -         | 1,440.22         | -           |           |            |            |             |                       | -                | 1,440.22          |                      |
| 1101<br>2.1                       | CASTRO RUIZ ERIKA<br>DELEGADO DE LA HIGUERA                 | 87.50  | 15   | 1,312.50     | 127.72      | -         | 1,440.22         | -           |           |            |            |             |                       | -                | 1,440.22          |                      |
| 1101<br>2.1                       | MARTINEZ VAZQUEZ MARIA NORMA LETICIA<br>DELEGADO ESPANATICA | 87.50  | 15   | 1,312.50     | 127.72      | -         | 1,440.22         | -           |           |            |            |             |                       | -                | 1,440.22          |                      |
| 1101<br>2.1                       | MSRTINEZ OROZCO PEDRO<br>DELEGADO DEL 21 DE NOVIEMBRE       | 87.50  | 15   | 1,312.50     | 127.72      | -         | 1,440.22         | -           |           |            |            |             |                       | -                | 1,440.22          |                      |
| SUBTOTAL DELEGACIONES Y AGENCIAS  |                                                             |        |      | 7,875.00     | 766.32      | 0.00      | 8,641.32         | 0.00        | 0.00      | 0.00       | 0.00       | 0.00        | 0.00                  | 0.00             | 8,641.32          |                      |
| TOTAL RAMO DOS DELEGS. Y AGENCIAS |                                                             |        |      | 7,875.00     | 766.32      | 0.00      | 8,641.32         | 0.00        | 0.00      | 0.00       | 0.00       | 0.00        | 0.00                  | 0.00             | 8,641.32          |                      |
| 1101<br>3.1                       | MARTINEZ LOPEZ ISIDRO<br>FUN. DE LA HDA. PUB.MPAL.          | 713.68 | 15   | 10,705.20    | -           | -         | 10,705.20        | 1,749.18    |           |            | -          |             |                       | 1,749.18         | 8,956.02          |                      |
| 1101<br>3.1                       | ARELLANO SANCHEZ MARTHA DELIA<br>SUB-TESORERO MUNICIPAL     | 277.83 | 15   | 4,167.45     | -           | -         | 4,167.45         | 375.88      |           |            | -          |             |                       | 375.88           | 3,791.57          |                      |
| 1101<br>3.1                       | LOPEZ MARTINEZ PATRICIA<br>SECRETARIA                       | 124.10 | 15   | 1,861.50     | 80.58       | -         | 1,942.08         | -           | 93.08     | 102.38     | -          | 824.07      | -                     | 1,019.53         | 922.55            |                      |
| SUBTOTAL HACIENDA PUBLICA         |                                                             |        |      | 16,734.15    | 80.58       | 0.00      | 16,814.73        | 2,125.06    | 93.08     | 102.38     | 0.00       | 824.07      | 0.00                  | 3,144.59         | 13,670.14         |                      |
| 1101<br>3.3                       | ISABELES MEMBRILA ELADIA<br>AUX. DE INGRESOS                | 157.63 | 15   | 2,364.45     | 7.18        | -         | 2,371.63         | -           | 118.22    | 130.04     | -          |             | -                     | 248.27           | 2,123.36          |                      |
| 1101<br>3.3                       | SANCHEZ RAMIREZ ENEDINA<br>SECRETARIA                       | 111.43 | 15   | 1,671.45     | 104.75      | -         | 1,776.20         | -           | 83.57     | 91.93      | -          |             | -                     | 175.50           | 1,600.70          |                      |
| 1101<br>3.3                       | VACANTE<br>CAJERA                                           | -      | -    | -            | -           | -         | -                | -           |           |            | -          |             |                       | -                | -                 |                      |
| 1101<br>3.3                       | MARTINEZ MARTINEZ MA. ESTHER<br>CAJERA                      | 109.92 | 15   | 1,648.80     | 106.19      | -         | 1,754.99         | -           | 82.44     | 90.68      | -          | -           | -                     | 173.12           | 1,581.87          |                      |
| SUB TOTAL 1                       |                                                             |        |      | 5,684.70     | 218.12      | 0.00      | 5,902.82         | 0.00        | 284.24    | 312.66     | 0.00       | 0.00        | 0.00                  | 596.89           | 5,305.93          |                      |

ING. DOMINGO MARTINEZ CORTES  
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA  
SECRETARIO GENERAL

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

**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.                               | PUESTO Y NOMBRE COMPLETO                               | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|------------------------------------|--------------------------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|                                    |                                                        |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                                    |                                                        |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101<br>3.3                        | CORTES DIAZ IGNACIO<br>RECAUDADOR DE MERCADOS          | 167.50 | 15   | 2,512.50     | -           |           | 2,512.50         | 8.93        |           |            |            |             |                       | 8.93             | 2,503.57          |                      |
| 1101<br>3.3                        | NAVARRO SANCHEZ MIGUEL ANGEL<br>AUXILIAR DE RECAUDADOR | 187.34 | 15   | 2,810.10     | -           | -         | 2,810.10         | 56.31       | 140.51    | 154.56     | -          | 900.00      | -                     | 1,251.37         | 1,558.73          |                      |
| 1101<br>3.3                        | MARTINEZ BARBOSA JUAN ALBERTO<br>INSPECTOR FISCAL      | 140.23 | 15   | 2,103.45     | 63.93       | -         | 2,167.38         | -           |           |            |            |             |                       | -                | 2,167.38          |                      |
| 1101<br>3.3                        | GASPAR JOSE RAMON<br>INSPECTOR FISCAL                  | 140.23 | 14   | 1,963.22     | 59.67       | -         | 2,022.89         | -           |           |            |            |             |                       | -                | 2,022.89          |                      |
| 1101<br>3.3                        | VACANTE<br>INSPECTOR FISCAL                            | 127.20 | -    | -            | -           | -         | -                | -           |           |            |            |             |                       | -                | -                 |                      |
| SUBTOTAL DEPTO. DE INGRESOS        |                                                        |        |      | 9,389.27     | 123.60      | 0.00      | 9,512.87         | 65.24       | 140.51    | 154.56     | 0.00       | 900.00      | 0.00                  | 1,260.30         | 8,252.57          |                      |
| 1101<br>3.7                        | TIRADO VAZQUEZ ANGELICA<br>AUX. DE EGRESOS             | 225.93 | 15   | 3,388.95     | -           | -         | 3,388.95         | 139.53      | 169.45    | 186.39     | -          | 1,656.54    | -                     | 2,151.91         | 1,237.04          |                      |
| 1101<br>3.7                        | MORFIN MORFIN REMIGIO<br>AUX. DE EGRESOS               | 172.90 | 14   | 2,420.60     | -           | -         | 2,420.60         | 16.56       | 129.67    | 142.64     | -          | 1,246.00    | -                     | 1,534.87         | 885.73            |                      |
| 1101<br>3.7                        | LOPEZ ALCANTAR EVA ELIZABETH<br>AUX. DE TESORERIA      | 124.63 | 15   | 1,869.45     | 80.07       | -         | 1,949.52         | -           | 93.47     | 102.82     | -          | 312.00      | 250.00                | 758.29           | 1,191.23          |                      |
| 1101<br>3.7                        | DAMIAN FIGUEROA ERIKA JAQUELINE<br>PAGADOR             | 144.13 | 14   | 2,017.82     | 53.73       | -         | 2,071.55         | -           |           |            | -          |             |                       | -                | 2,071.55          |                      |
| SUBTOTAL DEPTO. DE EGRESOS         |                                                        |        |      | 9,696.82     | 133.80      | 0.00      | 9,830.62         | 156.09      | 392.59    | 431.85     | 0.00       | 3,214.54    | 250.00                | 4,445.07         | 5,385.55          |                      |
| 1101<br>3.10                       | <br>JEFE DE PROVEEDURIA                                | 296.00 | -    | -            | -           | -         | -                | -           |           |            | -          |             |                       | -                | -                 |                      |
| 1101<br>1.3                        | GARCIA RAMIREZ CLAUDIA CELINA<br>AUX DE COMPRAS        | 134.40 | 15   | 2,016.00     | 70.69       | -         | 2,086.69         | -           | 100.80    | 110.88     | -          | 498.05      | -                     | 709.73           | 1,376.96          |                      |
| 1101<br>3.10                       | FLORES ROSALES PETRA<br>SECRETARIA                     | 194.77 | 15   | 2,921.55     | -           | -         | 2,921.55         | 68.43       | 146.08    | 160.69     | -          | 937.00      | 300.00                | 1,612.19         | 1,309.36          |                      |
| SUBTOTAL DE PROVEEDURIA            |                                                        |        |      | 4,937.55     | 70.69       | 0.00      | 5,008.24         | 68.43       | 246.88    | 271.57     | 0.00       | 1,435.05    | 300.00                | 2,321.92         | 2,686.32          |                      |
| 3.12                               | VAZQUEZ VELAZQUEZ SAMUEL<br>ANALISTA                   | 194.77 | 15   | 2,921.55     | -           | -         | 2,921.55         | 68.43       | 146.08    | 160.69     | -          | -           | 250.00                | 625.19           | 2,296.36          |                      |
| SUBTOTAL DEPTO. DE COMP. E INFORM. |                                                        |        |      | 2,921.55     | 0.00        | 0.00      | 2,921.55         | 68.43       | 146.08    | 160.69     | 0.00       | 0.00        | 250.00                | 625.19           | 2,296.36          |                      |

**MUNICIPIO DE TUXPAN, JALISCO**  
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**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.                              | PUESTO Y NOMBRE COMPLETO                         | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------------|--------------------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|                                   |                                                  |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                                   |                                                  |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101<br>3.13                      | LICEA ALATORRE NORMA<br>DIRECT. CATASTRO         | 400.00 | 15   | 6,000.00     | -           | -         | 6,000.00         | 734.41      | -         | 330.00     | -          | -           | -                     | 1,064.41         | 4,935.59          |                      |
| 1101<br>3.13                      | LARIOS GARCIA ANTONIO<br>ENC. DE EVALUACION      | 226.17 | 15   | 3,392.55     | -           | -         | 3,392.55         | 139.93      | 169.63    | 186.59     | -          | -           | -                     | 496.15           | 2,896.40          |                      |
| 1101<br>3.13                      | VACANTE<br>AUX. DE CAJERA                        | 118.40 | -    | -            | -           | -         | -                | -           | -         | -          | -          | -           | -                     | -                | -                 |                      |
| 1101<br>1.00                      | BERNAL GARCIA GERARDO JAVIER<br>AUX. TECNICO     | 226.17 | 15   | 3,392.55     | -           | -         | 3,392.55         | 139.93      | 169.63    | 186.59     | -          | -           | -                     | 496.15           | 2,896.40          |                      |
| 1101<br>3.13                      | GUIZAR FUENTES ROSA MARIA<br>AUX. TECNICO        | 124.63 | 15   | 1,869.45     | 80.07       | -         | 1,949.52         | -           | 93.47     | 102.82     | -          | 598.00      | -                     | 794.29           | 1,155.23          |                      |
| 1101<br>3.13                      | MUNGUIA VAZQUEZ ELIEZER<br>AUX. TECNICO          | 140.17 | 15   | 2,102.55     | 64.03       | -         | 2,166.58         | -           | 105.13    | 115.64     | -          | 701.00      | -                     | 921.77           | 1,244.81          |                      |
| 1101<br>3.13                      | VIERA GONZALEZ BRENDA<br>AUX. ADMINISTRATIVO     | 133.13 | 15   | 1,996.95     | 71.91       | -         | 2,068.86         | -           | 99.85     | 109.83     | -          | -           | -                     | 209.68           | 1,859.18          |                      |
| 1101<br>3.13                      | GUTIERREZ SILVA LAURA OLIVIA<br>AUX. DE CATASTRO | 105.30 | 15   | 1,579.50     | 110.63      | -         | 1,690.13         | -           | 78.98     | 86.87      | -          | -           | -                     | 165.85           | 1,524.28          |                      |
| 1101<br>3.13                      | SANTANA ALVAREZ KATYA ROMINA<br>AUX. DE CATASTRO | 119.93 | 15   | 1,798.95     | 84.59       | -         | 1,883.54         | -           | 89.95     | 98.94      | -          | -           | -                     | 188.89           | 1,694.65          |                      |
| SUBTOTAL DEPTO. DE IMPTO. PREDIAL |                                                  |        |      | 22,132.50    | 411.23      | 0.00      | 22,543.73        | 1,014.27    | 806.63    | 1,217.29   | 0.00       | 1,299.00    | 0.00                  | 4,337.18         | 18,206.55         |                      |
| 1101                              |                                                  | -      | -    | -            | -           | -         | -                | -           |           |            |            |             |                       | -                | -                 |                      |
| 1101<br>3.17                      | VACANTE<br>INSPECTOR FISCAL                      | 96.00  | -    | -            | -           | -         | -                | -           |           |            |            |             |                       | -                | -                 |                      |
| 1101<br>3.17                      | LOPEZ MEZA NOELIA<br>JEFE DE COMP. E INFORMATICA | 270.00 | 15   | 4,050.00     | -           | -         | 4,050.00         | 357.09      |           |            | -          |             |                       | 357.09           | 3,692.91          |                      |
| SUBTOTAL EVENTUALES RAMO 3        |                                                  |        |      | 4,050.00     | 0.00        | 0.00      | 4,050.00         | 357.09      | 0.00      | 0.00       | 0.00       | 0.00        | 0.00                  | 357.09           | 3,692.91          |                      |
| TOTAL RAMO TRES HACIENDA PUBLICA  |                                                  |        |      | 75,546.54    | 1,038.02    | 0.00      | 76,584.56        | 3,854.61    | 2,109.99  | 2,650.99   | 0.00       | 7,672.66    | 800.00                | 17,088.25        | 59,496.31         |                      |

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| CLV.                              | PUESTO Y NOMBRE COMPLETO                             | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------------|------------------------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|                                   |                                                      |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                                   |                                                      |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101<br>4.10                      | LLAMAS ANDRADE JORGE ALBINO<br>DIR. OBRAS PUBLICAS   | 371.57 | 15   | 5,573.55     | -           | -         | 5,573.55         | 643.32      |           |            |            |             |                       | 643.32           | 4,930.23          |                      |
| 1101<br>4.10                      | VAZQUEZ GUERRERO ELEAZAR<br>JEFE DE MAQUINARIA       | 176.40 | 15   | 2,646.00     | -           | -         | 2,646.00         | 38.45       |           |            | € -        |             |                       | 38.45            | 2,607.55          |                      |
| 1101<br>4.10                      | VACANTE<br>AUX. TECNICO                              | 42.73  | -    | -            | -           | -         | 0.00             | -           | -         | -          | -          | -           | -                     | -                | -                 |                      |
| 1101<br>4.10                      | MUNGUJA HERNANDEZ ARTURO<br>AUX. TECNICO             | 117.77 | 15   | 1,766.55     | 86.66       | -         | 1,853.21         | -           | 88.33     | 97.16      | -          | 564.00      | -                     | 749.49           | 1,103.72          |                      |
| 1101<br>4.10                      | GARCIA PULIDO MA. ESTHER<br>SECRETARIA               | 104.57 | 14   | 1,463.98     | 103.91      | -         | 1,567.89         | -           | 78.43     | 86.27      | -          | 500.00      | -                     | 664.70           | 903.19            |                      |
| SUBTOTAL DEPTO. DE OBRAS PUBLICAS |                                                      |        | 0    | 11,450.08    | 190.57      | 0.00      | 11,640.65        | 681.77      | 166.76    | 183.43     | 0.00       | 1,064.00    | 0.00                  | 2,095.96         | 9,544.69          |                      |
|                                   | VACANTE<br>SUB-DIR. DE PROYECTOS                     | 188.37 | -    | -            | -           | -         | -                | -           |           |            |            |             |                       | -                |                   |                      |
| 1101<br>4.3                       | GUZMAN FERMIN NOEMI GPE.<br>SECRETARIA               | 134.37 | 15   | 2,015.55     | 70.72       | -         | 2,086.27         | -           | 100.78    | 110.86     | -          | 1,005.41    | -                     | 1,217.05         | 869.22            |                      |
| SUBTOTAL DEPTO. DE PROYECTOS      |                                                      |        |      | 2,015.55     | 70.72       | 0.00      | 2,086.27         | 0.00        | 100.78    | 110.86     | 0.00       | 1,005.41    | 0.00                  | 1,217.05         | 869.22            |                      |
| 1101<br>4.4                       | DANIEL RAMOS MARTIN<br>CHOFER                        | 139.20 | 15   | 2,088.00     | 65.61       | -         | 2,153.61         | -           | 104.40    | 114.84     | -          | 669.00      | -                     | 888.24           | 1,265.37          |                      |
| 1101<br>4.4                       | MEZA CERVANTES RAMON<br>CHOFER                       | 216.73 | 15   | 3,250.95     | -           | -         | 3,250.95         | 124.52      | 162.55    | 178.80     | -          | 834.00      | -                     | 1,299.87         | 1,951.08          |                      |
| 1101<br>4.4                       | VILLALVAZO ROMERO LEOPOLDO<br>CHOFER                 | 139.20 | 15   | 2,088.00     | 65.61       | -         | 2,153.61         | -           | 104.40    | 114.84     | -          | 667.00      | -                     | 886.24           | 1,267.37          |                      |
| 1101<br>4.4                       | LARIOS OROZCO RAFAEL<br>OPER. MOTOCONFORMADORA       | 280.00 | 15   | 4,200.00     | -           | -         | 4,200.00         | 381.09      | 210.00    | 231.00     | -          | 834.00      | -                     | 1,656.09         | 2,543.91          |                      |
| 1101<br>4.4                       | RODRIGUEZ AVALOS OSAR ALONSO<br>OPER. RETROEXAVADORA | 209.47 | 15   | 3,142.05     | -           | -         | 3,142.05         | 112.67      | 157.10    | 172.81     | -          | -           | -                     | 442.59           | 2,699.46          |                      |
| 1101<br>4.4                       | GARCIA VAZQUEZ MODESTO<br>OFIC. ALBAÑIL              | 143.30 | 15   | 2,149.50     | 58.92       | -         | 2,208.42         | -           | 107.48    | 118.22     | -          | 615.00      | -                     | 840.70           | 1,367.72          |                      |
| SUBTOTAL DEPTO. DE CONSTRUCCION   |                                                      |        |      | 16,918.50    | 190.14      | 0.00      | 17,108.64        | 618.28      | 845.93    | 930.52     | 0.00       | 3,619.00    | 0.00                  | 6,013.72         | 11,094.92         |                      |
| 1101<br>4.6                       | FIGUEROA VENTURA EDER OMAR<br>JEFE DE VIVIENDA       | 245.73 | 15   | 3,685.95     | -           | -         | 3,685.95         | 298.84      |           |            |            |             |                       | 298.84           | 3,387.11          |                      |
| SUB TOTAL DEPTO. DE VIVIENDA      |                                                      |        |      | 3,685.95     | 0.00        | 0.00      | 3,685.95         | 298.84      | 0.00      | 0.00       | 0.00       | 0.00        | 0.00                  | 298.84           | 3,387.11          |                      |

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

**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

|                                  | PUESTO Y NOMBRE COMPLETO                             | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|----------------------------------|------------------------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|                                  |                                                      |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                                  |                                                      |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101<br>4.7                      | RUA VAZQUEZ ALFONSO<br>AUX. PINTOR                   | 82.60  | 15   | 1,239.00     | 132.42      | -         | 1,371.42         | -           | 61.95     | 68.15      | -          | -           | -                     | 130.10           | 1,241.33          |                      |
| 1101<br>4.7                      | MUNGUIA MELGOSA ELIAS<br>AUX. PINTOR                 | 82.60  | 15   | 1,239.00     | 132.42      | -         | 1,371.42         | -           | 61.95     | 68.15      | -          | 395.00      | -                     | 525.10           | 846.33            |                      |
| SUBTOTAL TALLER SERAJ. Y PINTURA |                                                      |        |      | 2,478.00     | 264.84      | 0.00      | 2,742.84         | 0.00        | 123.90    | 136.29     | 0.00       | 395.00      | 0.00                  | 655.19           | 2,087.65          |                      |
| TOTAL DE RAMO 4 OBRAS PUBLICAS   |                                                      |        |      | 36,548.08    | 716.27      | 0.00      | 37,264.35        | 1,598.89    | 1,237.36  | 1,361.09   | 0.00       | 6,083.41    | 0.00                  | 10,280.76        | 26,983.59         |                      |
| 1101<br>5.1                      | VELAZQUEZ NAVARRO MARTIN<br>CHOFER                   | 216.03 | 15   | 3,240.45     | -           | -         | 3,240.45         | 123.38      | 162.02    | 178.22     | -          | 1,355.10    | -                     | 1,818.73         | 1,421.72          |                      |
| 1101<br>5.1                      | PRADO GUZMAN ERNESTO<br>CHOFER                       | 207.27 | 15   | 3,109.05     |             | -         | 3,109.05         | 109.08      |           |            |            |             |                       | 109.08           | 2,999.97          |                      |
| 1101<br>5.1                      | MENDOZA ORTEZ GABRIEL ALEJANDRO<br>CHOFER            | 179.83 | 15   | 2,697.45     | -           | -         | 2,697.45         | 44.05       | 134.87    | 142.66     | -          | 364.00      | -                     | 685.58           | 2,011.87          |                      |
| 1101<br>5.1                      | FARIAS OLIVA HERMES<br>CHOFER                        | 216.03 | 15   | 3,240.45     | -           | -         | 3,240.45         | 123.38      | 162.02    | 178.22     | -          |             | -                     | 463.62           | 2,776.83          |                      |
| SUBTOTAL ADMON.SERV. PUB.MPALES. |                                                      |        |      | 12,287.40    | 0.00        | 0.00      | 12,287.40        | 399.89      | 458.91    | 499.11     | 0.00       | 1,719.10    | 0.00                  | 3,077.01         | 9,210.39          |                      |
| 1101<br>5.2                      | MANCILLA ROCHA LUIS<br>JEFE DE CEMENTERIOS           | 229.30 | 15   | 3,439.50     | -           | -         | 3,439.50         | 145.03      |           |            |            |             |                       | 145.03           | 3,294.47          |                      |
| 1101<br>5.2                      | VACANTE<br>AUX. DE SERVICIOS                         | 247.70 | 0    | 0.00         | -           | -         | -                | -           | -         | -          | -          |             | -                     | -                | 0.00              |                      |
| SUBTOTAL DE CEMENTERIOS          |                                                      |        |      | 3,439.50     | 0.00        | 0.00      | 3,439.50         | 145.03      | 0.00      | 0.00       | 0.00       | 0.00        | 0.00                  | 145.03           | 3,294.47          |                      |
| 1101<br>5.3                      | LLAMAS HERNANDEZ DOROTEO<br>ADMINISTRADOR RASTRO     | 248.43 | 15   | 3,726.45     | -           | -         | 3,726.45         | 305.32      |           |            |            |             |                       | 305.32           | 3,421.13          |                      |
| 1101<br>5.3                      | GUTIERREZ ELIZONDO ATILANO<br>AUX. SERV.RASTRO MPAL. | 252.32 | 15   | 3,784.80     | -           | -         | 3,784.80         | 314.66      | 189.24    | 208.16     | -          | -           | -                     | 712.06           | 3,072.74          |                      |
| *****<br>5.3                     | MEJIA ARELLANO FERNANDO<br>AUX. SERV.RASTRO MPAL.    | 208.99 | 15   | 3,134.85     | -           | -         | 3,134.85         | 111.89      | 156.74    | 172.42     | -          |             | 100.00                | 541.05           | 2,593.80          |                      |
| *****<br>5.3                     | SANCHEZ SOLANO SAMUEL<br>AUX. SERV.RASTRO MPAL.      | 208.99 | 15   | 3,134.85     | -           | -         | 3,134.85         | 111.89      | 156.74    | 172.42     | -          |             | -                     | 441.05           | 2,693.80          |                      |
| *****<br>5.3                     | BARBOZA DIMAS JUAN MANUEL<br>AUX. SERV.RASTRO MPAL.  | 208.99 | 15   | 3,134.85     | -           | -         | 3,134.85         | 111.89      | 156.74    | 172.42     | -          |             | -                     | 441.05           | 2,693.80          |                      |
| 1101<br>5.3                      | MANRIQUES FARIAS ALFREDO<br>AUX. SERV.RASTRO MPAL.   | 158.07 | 15   | 2,371.05     | 6.46        | -         | 2,377.51         | -           | 118.55    | 130.41     | -          |             | -                     | 248.96           | 2,128.55          |                      |
| 1101<br>5.3                      | GUZMAN VAZQUEZ JOSE LUIS<br>VETERINARIO              | 184.53 | 15   | 2,767.95     | -           | -         | 2,767.95         | 51.72       |           |            |            |             |                       | 51.72            | 2,716.23          |                      |
| SUBTOTAL DEPTO. DE RASTRO        |                                                      |        |      | 22,054.80    | 6.46        | 0.00      | 22,061.26        | 1,007.37    | 778.01    | 855.82     | 0.00       | 0.00        | 100.00                | 2,741.20         | 19,320.06         |                      |

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

**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.                        | PUESTO Y NOMBRE COMPLETO                  | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------|-------------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|                             |                                           |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                             |                                           |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101<br>5.8                 | HERNANDEZ MEZA GONZALO<br>JARDINERO       | 143.33 | 15   | 2,149.95     | 58.87       | -         | 2,208.82         | -           | 107.50    | 118.25     | -          | 717.00      | -                     | 942.74           | 1,266.08          |                      |
| 1101<br>5.8                 | ALCARAZ BARAJAS SAUL<br>JARDINERO         | 108.50 | 15   | 1,627.50     | 107.56      | -         | 1,735.06         | -           | 81.38     | 89.51      | -          | 522.00      | -                     | 692.89           | 1,042.17          |                      |
| 1101<br>5.8                 | VACANTE<br>JARDINERO                      | 37.92  | -    | -            | -           | -         | 0.00             | -           | -         | -          | -          |             |                       | -                | -                 |                      |
| 1101<br>5.8                 | GARCIA GUZMAN J. JESUS<br>JARDINERO       | 108.50 | 15   | 1,627.50     | 107.56      | -         | 1,735.06         | -           | 81.38     | 89.51      | -          | 520.00      | -                     | 690.89           | 1,044.17          |                      |
| 1101<br>5.8                 | VACANTE<br>JARDINERO                      | 37.92  | -    | -            | -           | -         | 0.00             | -           | -         | -          | -          |             |                       | -                | -                 |                      |
| 1101<br>5.8                 | VACANTE<br>JARDINERO                      | 37.92  | -    | -            | -           | -         | 0.00             | -           | -         | -          | -          |             |                       | -                | -                 |                      |
| 1101<br>5.8                 | VAZQUEZ LOPEZ ANDRES<br>JARDINERO         | 108.50 | 15   | 1,627.50     | 107.56      | -         | 1,735.06         | -           | 81.38     | 89.51      | -          | -           | -                     | 170.89           | 1,564.17          |                      |
| 1101<br>5.8                 | VAZQUEZ SANCHEZ AMADO<br>JARDINERO        | 108.50 | 15   | 1,627.50     | 107.56      | -         | 1,735.06         | -           | 81.38     | 89.51      | -          | 780.00      | -                     | 950.89           | 784.17            |                      |
| 1101<br>5.8                 | VACANTE<br>JARDINERO                      | 37.92  | -    | -            | -           | -         | 0.00             | -           | -         | -          | -          |             |                       | -                | -                 |                      |
| 1101<br>5.8                 | GONZALEZ FARIAS FULGENCIO A.<br>JARDINERO | 125.30 | 15   | 1,879.50     | 79.43       | -         | 1,958.93         | -           | 93.98     | 103.37     | -          |             | -                     | 197.35           | 1,761.58          |                      |
| 1101<br>5.8                 | BAUTISTA RUA AGAPITO<br>JARDINERO         | 108.50 | 15   | 1,627.50     | 107.56      | -         | 1,735.06         | -           | 81.38     | 89.51      | -          | 520.00      | -                     | 690.89           | 1,044.17          |                      |
| 1101<br>5.8                 | LOPEZ JUAREZ CRISTIAN HERNAN<br>JARDINERO | 141.73 | 15   | 2,125.95     | 61.48       | -         | 2,187.43         | -           | 106.30    | 116.93     | -          | 556.00      | -                     | 779.22           | 1,408.21          |                      |
| 1101<br>5.8                 | RUA MUNGUIA RAMIRO<br>JARDINERO           | 98.63  | 15   | 1,479.45     | 117.03      | -         | 1,596.48         | -           | 73.97     | 81.37      | -          | 300.00      | -                     | 455.34           | 1,141.14          |                      |
| 1101<br>5.8                 | PAREDES BARAJAS VICTOR<br>JARDINERO       | 103.10 | 15   | 1,546.50     | 112.74      | -         | 1,659.24         | -           | 77.33     | 85.06      | -          | -           | -                     | 162.38           | 1,496.86          |                      |
| 1101<br>5.8                 | CORTES BAUTISTA ADOLFO<br>JARDINERO       | 108.50 | 15   | 1,627.50     | 107.56      | -         | 1,735.06         | -           | 81.38     | 89.51      | -          | 492.00      | -                     | 662.89           | 1,072.17          |                      |
| 1101<br>5.8                 | VACANTE<br>JARDINERO                      | 37.92  | -    | -            | -           | -         | -                | -           | -         | -          | -          | -           | -                     | -                | 0.00              |                      |
| SUBTOTAL PARQUES Y JARDINES |                                           |        |      | 18,946.35    | 1,074.91    | 0.00      | 20,021.26        | 0.00        | 947.32    | 1,042.05   | 0.00       | 4,407.00    | 0.00                  | 6,396.37         | 13,624.89         |                      |

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**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.        | PUESTO Y NOMBRE COMPLETO                              | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-------------|-------------------------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|             |                                                       |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|             |                                                       |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101<br>5.8 | CORTES LOZOYA J. JESUS<br>CHOFER                      | 216.03 | 15   | 3,240.45     | -           | -         | 3,240.45         | 123.38      | 162.02    | 178.22     | -          | 695.00      | -                     | 1,158.63         | 2,081.82          |                      |
| 1101<br>5.7 | GONZALEZ HERNANDEZ GILBERTO<br>CHOFER                 | 144.43 | 15   | 2,166.45     | 57.07       | -         | 2,223.52         | -           | 108.32    | 119.15     | -          | 692.00      | -                     | 919.48           | 1,304.04          |                      |
| 1101<br>v   | SOLANO PATRICIO PASCUAL<br>CHOFER                     | 144.43 | 15   | 2,166.45     | 57.07       | -         | 2,223.52         | -           | 108.32    | 119.15     | -          | 722.00      | -                     | 949.48           | 1,274.04          |                      |
| 1101<br>5.7 | VAZQUEZ ROMERO ALBINO<br>CHOFER                       | 144.43 | 15   | 2,166.45     | 57.07       | -         | 2,223.52         | -           | 108.32    | 119.15     | -          | 722.00      | -                     | 949.48           | 1,274.04          |                      |
| 1101<br>5.7 | CHAVEZ SILVA CRESCENCIO<br>CHOFER                     | 144.43 | 15   | 2,166.45     | 57.07       | -         | 2,223.52         | -           | 108.32    | 119.15     | -          | 592.00      | -                     | 819.48           | 1,404.04          |                      |
| 1101<br>5.7 | VILLALOBOS CEJA JOSE ANTONIO<br>CHOFER                | 137.24 | 15   | 2,058.60     | 67.97       | -         | 2,126.57         | -           | 102.93    | 113.22     | -          | -           | -                     | 216.15           | 1,910.42          |                      |
| 1101<br>5.7 | GONZALEZ GUZMAN MARTIN<br>AUX. INTENDENTE             | 104.57 | 15   | 1,568.55     | 111.33      | -         | 1,679.88         | -           | 78.43     | 86.27      | -          | 500.00      | -                     | 664.70           | 1,015.18          |                      |
| 1101<br>5.7 | GONZALEZ HERNANDEZ PEDRO<br>AUX. INTENDENTE           | 104.57 | 15   | 1,568.55     | 111.33      | -         | 1,679.88         | -           | 78.43     | 86.27      | -          | 500.00      | -                     | 664.70           | 1,015.18          |                      |
| 1101<br>5.7 | VAZQUEZ RUIZ JUAN RAMON<br>AUX. INTENDENTE            | 104.57 | 15   | 1,568.55     | 111.33      | -         | 1,679.88         | -           | 78.43     | 86.27      | -          | 503.00      | -                     | 667.70           | 1,012.18          |                      |
| 1101<br>5.7 | BAUTISTA MARTINEZ JOSE DEMETRIO<br>AUX. INTENDENTE    | 104.57 | 15   | 1,568.55     | 111.33      | -         | 1,679.88         | -           | 78.43     | 86.27      | -          | 417.00      | -                     | 581.70           | 1,098.18          |                      |
| 1101<br>5.7 | CHOCOTECO CONTRERAS SAMUEL<br>AUX. INTENDENTE         | 104.57 | 15   | 1,568.60     | 111.33      | -         | 1,679.93         | -           | 78.43     | 86.27      | -          | -           | -                     | 164.70           | 1,515.22          |                      |
| 1101<br>5.7 | EVANGELISTA MARTINEZ AGAPITO<br>AUX. INTENDENTE       | 145.90 | 15   | 2,188.50     | 54.67       | -         | 2,243.17         | -           | 109.43    | 120.37     | -          | -           | -                     | 229.79           | 2,013.38          |                      |
| 1101<br>5.7 | GARCIA ROSALES MARIA GUADALUPE DEL<br>AUX. INTENDENTE | 104.57 | 15   | 1,568.55     | 111.33      | -         | 1,679.88         | -           | 78.43     | 86.27      | -          | 423.13      | -                     | 587.83           | 1,092.05          |                      |
| 1101<br>5.7 | CHOCOTECO GARCIA JOSE<br>AUX. INTENDENTE              | 104.55 | 15   | 1,568.25     | 111.33      | -         | 1,679.58         | -           | 75.40     | 86.25      | -          | -           | -                     | 161.65           | 1,517.93          |                      |
|             |                                                       |        |      | 27,132.95    | 1,130.23    | 0.00      | 28,263.18        | 123.38      | 1,353.63  | 1,492.31   | 0.00       | 5,766.13    | 0.00                  | 8,735.46         | 19,527.72         |                      |
|             |                                                       |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |

ING. DOMINGO MARTINEZ CORTES  
PRESIDENTE MUNICIPAL

LIC. JESUS OSWALDO SILVA MAGAÑA  
SECRETARIO GENERAL

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

**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.                           | PUESTO Y NOMBRE COMPLETO                            | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|--------------------------------|-----------------------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|                                |                                                     |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                                |                                                     |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101<br>5.7                    | VAZQUEZ GARCIA JUVENTINO<br>AUX. INTENDENTE         | 104.57 | 15   | 1,568.55     | 111.33      | -         | 1,679.88         | -           | 78.43     | 86.27      | -          | 500.00      | -                     | 664.70           | 1,015.18          |                      |
| 1101<br>5.7                    | GUZMAN ALCARAZ MARTA LETICIA<br>AUX. INTENDENTE     | 104.57 | 15   | 1,568.55     | 111.33      | -         | 1,679.88         | -           | 78.43     | 86.27      | -          | 431.00      | -                     | 595.70           | 1,084.18          |                      |
| 1101<br>5.7                    | V A C A N T E<br>AUX. INTENDENTE                    | 94.84  | -    | -            | -           | -         | 0.00             | -           | -         | -          | -          | -           | -                     | -                | -                 |                      |
| 1101<br>5.7                    | BENSOR BARRON EUSEBIO<br>AUX. INTENDENTE            | 104.57 | 15   | 1,568.55     | 111.33      | -         | 1,679.88         | -           | 78.43     | 86.27      | -          | 500.00      | -                     | 664.70           | 1,015.18          |                      |
| 1101<br>5.7                    | MARTINEZ GOMEZ IRMA YOLANDA<br>AUX. INTENDENTE      | 104.57 | 15   | 1,568.55     | 111.33      | -         | 1,679.88         | -           | 78.43     | 86.27      | -          | -           | -                     | 164.70           | 1,515.18          |                      |
| 1101<br>5.7                    | VAZQUEZ CHAVEZ JUAN<br>AUX. INTENDENTE              | 95.03  | 15   | 1,425.45     | 120.49      | -         | 1,545.94         | -           | 71.27     | 78.40      | -          | -           | -                     | 149.67           | 1,396.27          |                      |
| 1101<br>5.7                    | MAGAÑA RAMOS MA. DEL SAGRARIO<br>AUX. INTENDENTE    | 99.50  | 15   | 1,492.50     | 116.20      | -         | 1,608.70         | -           | 74.63     | 82.09      | -          | 498.00      | -                     | 654.71           | 953.99            |                      |
| 1101<br>5.7                    | LOPEZ JUAREZ MA. GRACIELA<br>AUX. INTENDENTE        | 97.57  | 15   | 1,463.55     | 118.05      | -         | 1,581.60         | -           | 73.18     | 80.50      | -          | 389.00      | -                     | 542.67           | 1,038.93          |                      |
| 1101<br>5.7                    | FABIAN RAMOS ISIDRO<br>AUX. INTENDENTE              | 94.93  | 15   | 1,423.95     | 120.59      | -         | 1,544.54         | -           | 71.20     | 78.32      | -          | 378.00      | -                     | 527.51           | 1,017.03          |                      |
| 1101<br>5.7                    | GONZALEZ ROMERO OCTAVIANO<br>AUX. INTENDENTE        | 104.57 | 15   | 1,568.55     | 111.33      | -         | 1,679.88         | -           | 78.43     | 86.27      | -          | -           | -                     | 164.70           | 1,515.18          |                      |
| SUB TOTAL 2                    |                                                     |        |      | 13,648.20    | 1,031.98    | 0.00      | 14,680.18        | 0.00        | 682.41    | 750.65     | 0.00       | 2,696.00    | 0.00                  | 4,129.06         | 10,551.12         |                      |
| SUBTOTAL DE ASEO PUBLICO       |                                                     |        |      | 40,781.15    | 2,162.21    | 0.00      | 42,943.36        | 123.38      | 2,036.04  | 2,242.96   | 0.00       | 8,462.13    | 0.00                  | 12,864.52        | 30,078.84         |                      |
| 1101<br>5.10                   | GUZMAN MANCILLA ADRIAN<br>DIR. DE ALUMBRADO PUBLICO | 209.37 | 15   | 3,140.55     | -           | -         | 3,140.55         | 112.51      |           |            | -          |             |                       | 112.51           | 3,028.04          |                      |
| 1101<br>5.10                   | RIOS ALFONSO<br>ELECTRICISTA                        | 113.80 | 15   | 1,707.00     | 102.47      | -         | 1,809.47         | -           | 85.35     | 93.89      | -          |             | -                     | 179.24           | 1,630.24          |                      |
| 1101<br>5.10                   | V A C A N T E<br>ELECTRICISTA                       | 109.41 | -    | -            | -           | -         | 0.00             | -           | -         | -          |            | -           |                       | -                | -                 |                      |
| 1101<br>5.10                   | VAZQUEZ CHAVEZ AGUSTIN<br>ELECTRICISTA              | 170.07 | 15   | 2,551.05     | -           | -         | 2,551.05         | 13.12       | 127.55    | 140.31     | -          | 612.00      | -                     | 892.98           | 1,658.07          |                      |
| 1101<br>5.10                   | HERRERAS BARAJAS ISMAEL<br>AUX. TECNICO A           | 170.07 | 15   | 2,551.05     | -           | -         | 2,551.05         | 13.12       | 127.55    | 140.31     | -          |             | -                     | 280.98           | 2,270.07          |                      |
| SUBTOTAL DEPTO. DE ALUMB. PUB. |                                                     |        |      | 9,949.65     | 102.47      | 0.00      | 10,052.12        | 138.75      | 340.46    | 374.50     | 0.00       | 612.00      | 0.00                  | 1,465.71         | 8,586.41          |                      |

**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.         | PUESTO Y NOMBRE COMPLETO                                   | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|--------------|------------------------------------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|              |                                                            |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|              |                                                            |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101<br>5.11 | VENTURA ZAMORA GABRIEL<br>DIRECTOR DE AGUA POTABLE Y ALC.  | 194.03 | 15   | 2,910.45     | -           | -         | 2,910.45         | 67.22       |           |            | -          |             |                       | 67.22            | 2,843.23          |                      |
| 1101<br>5.11 | V A C A N T E<br>SUB DIRECTOR DE AGUA POTABLE Y ALC.       | 212.00 | -    | -            | -           | -         | 0.00             | -           |           |            |            |             |                       | -                | -                 |                      |
| 1101<br>5.11 | VAZQUEZ GOMEZ ISIDRO<br>CHOFER                             | 144.43 | 15   | 2,166.45     | 57.07       | -         | 2,223.52         | -           | 108.32    | 119.15     | -          | -           | -                     | 227.48           | 1,996.04          |                      |
| 1101<br>5.11 | ALCANTAR MUÑIZ JOEL<br>CHOFER                              | 144.43 | 15   | 2,166.45     | 57.07       | -         | 2,223.52         | -           | 108.32    | 119.15     | -          | 653.00      | -                     | 880.48           | 1,343.04          |                      |
| 1201         | VAZQUEZ FARIAS J GUADALUPE<br>CHOFER AGUA POTABLE          | 132.30 | 15   | 1,984.50     | 72.71       | -         | 2,057.21         | -           | 99.23     | 109.15     | -          |             | -                     | 208.38           | 1,848.83          |                      |
| 1101<br>5.11 | CAMPOS SERRANO NEMESIO<br>ENC. DE EQUIP. DE BOMBEO         | 108.17 | 15   | 1,622.55     | 107.87      | -         | 1,730.42         | -           | 81.13     | 89.24      | -          | -           | -                     | 170.37           | 1,560.05          |                      |
| 1101<br>5.11 | CAMPOS LOPEZ MANUEL<br>ENC. DE EQUIP. DE BOMBEO            | 143.30 | 15   | 2,149.50     | 58.92       | -         | 2,208.42         | -           | 107.48    | 118.22     | -          | 334.00      | -                     | 559.70           | 1,648.72          |                      |
| 1101<br>5.11 | LOPEZ LARIOS MIGUEL<br>ENC. DE EQUIP. DE BOMBEO            | 93.49  | 15   | 1,402.35     | 121.97      | -         | 1,524.32         | -           | 70.12     | 77.13      | -          | -           | -                     | 147.25           | 1,377.07          |                      |
| 1101<br>5.11 | GONZALEZ IGLESIAS ARMANDO<br>ENC. DE EQUIP. DE BOMBEO      | 95.05  | 15   | 1,425.75     | 120.47      | -         | 1,546.22         | -           | 71.29     | 78.42      | -          | -           | -                     | 149.70           | 1,396.52          |                      |
| 1101<br>5.11 | BAUTISTA MARTINEZ JORGE ARTURO<br>ENC. DE EQUIP. DE BOMBEO | 143.30 | 15   | 2,149.50     | 58.92       | -         | 2,208.42         | -           | 107.48    | 118.22     | -          | 434.00      | -                     | 659.70           | 1,548.72          |                      |
| 1101<br>5.11 | V A C A N T E<br>ENC. DE EQUIP. DE BOMBEO                  | 37.82  | -    | -            | -           | -         | 0.00             | -           | -         | -          | -          |             |                       | -                | -                 |                      |
| 1101<br>5.11 | RAMIREZ REBOLLEDO PABLO<br>ENC. DE EQUIP. DE BOMBEO        | 108.17 | 15   | 1,622.55     | 107.87      | -         | 1,730.42         | -           | 81.13     | 89.24      | -          | 489.00      | -                     | 659.37           | 1,071.05          |                      |
| 1101<br>5.11 | GONZALEZ PEDROZA JUAN<br>ENC. DE EQUIP. DE BOMBEO          | 108.17 | 15   | 1,622.55     | 107.87      | -         | 1,730.42         | -           | 81.13     | 89.24      | -          | 520.00      | -                     | 690.37           | 1,040.05          |                      |
| 1101<br>5.11 | AGUILAR JIMENEZ RAFAEL<br>ENC. DE EQUIP. DE BOMBEO         | 98.63  | 15   | 1,479.45     | 117.03      | -         | 1,596.48         | -           | 73.97     | 81.37      | -          | 100.00      | 100.00                | 355.34           | 1,241.14          |                      |
| 1101<br>5.11 | SANCHEZ GARCIA DIONICIO<br>ENC. DE EQUIP. DE BOMBEO        | 102.07 | 15   | 1,531.05     | 113.73      | -         | 1,644.78         | -           | -         | -          |            |             |                       | -                | 1,644.78          |                      |
| 1101<br>5.11 | MEJIA PADILLA SANTIAGO<br>ENC. DE EQUIP. DE BOMBEO         | 102.07 | 15   | 1,531.05     | 113.73      | -         | 1,644.78         | -           | -         | -          |            |             |                       | -                | 1,644.78          |                      |
| 1101<br>5.11 | RODRIGUEZ MONTAÑO TOMAS<br>ENC. DE EQUIP. DE BOMBEO        | 102.07 | 15   | 1,531.05     | 113.73      | -         | 1,644.78         | -           |           |            |            |             |                       | -                | 1,644.78          |                      |
| 1101<br>5.11 | V A C A N T E<br>ENC. DE EQUIP. DE BOMBEO                  | -      | -    | -            | -           | -         | -                | -           | -         | -          | -          |             |                       | -                | -                 |                      |
| SUB TOTAL 1  |                                                            |        |      | 27,295.20    | 1,328.96    | 0.00      | 28,624.16        | 67.22       | 989.59    | 1,088.54   | 0.00       | 2,530.00    | 100.00                | 4,775.34         | 23,848.82         |                      |

**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.                              | PUESTO Y NOMBRE COMPLETO          | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------------|-----------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|                                   |                                   |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                                   |                                   |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101                              | VACANTE                           | 39.86  | -    | -            | -           | -         | -                | -           | -         | -          | -          | -           | -                     | -                | -                 |                      |
| 5.11                              | FONTANERO                         |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101                              | OCHOA CARDENAS J. SANTOS          | 113.97 | 15   | 1,709.55     | 102.31      | -         | 1,811.86         | -           | 85.48     | 94.03      | -          | -           | -                     | 179.50           | 1,632.36          |                      |
| 5.11                              | FONTANERO                         |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101                              | VACANTE                           | 93.97  | -    | -            | -           | -         | 0.00             | -           | -         | -          | -          | -           | -                     | -                | -                 |                      |
| 5.11                              | AUX. FONTANERO                    |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101                              | GONZALEZ CORONA SIMON             | 143.73 | 15   | 2,155.95     | 58.22       | -         | 2,214.17         | -           | 107.80    | 118.58     | -          | 576.00      | -                     | 802.37           | 1,411.80          |                      |
| 5.11                              | AUX. FONTANERO                    |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| *****                             | MUNGUIA CHAVEZ ABENAMAR URIEL     | 105.83 | 15   | 1,587.45     | 110.12      | -         | 1,697.57         | -           | 79.37     | 87.31      | -          | -           | -                     | 166.68           | 1,530.89          |                      |
| 5.11                              | UX. DEL DEPARTAMENTO AGUA POTABLE |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201                              | CORTES FERNANDEZ JOSE DE JESUS    | 114.60 | 15   | 1,719.00     | 94.80       | -         | 1,813.80         | -           | 85.95     | 94.55      | -          | 150.00      | 330.50                | 1,483.31         |                   |                      |
|                                   | AUX DE SERV. AGUA OTABLE          |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101                              | BAUTISTA MARTINEZ PABLO           | 109.47 | 15   | 1,642.05     | 106.63      | -         | 1,748.68         | -           | 82.10     | 90.31      | -          | 388.00      | -                     | 560.42           | 1,188.26          |                      |
| 5.11                              | ENC. DE ALCANTARILLADO            |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101                              | CERVANTES RODRIGUEZ ANTONIO       | 109.47 | 15   | 1,642.05     | 106.63      | -         | 1,748.68         | -           | 82.10     | 90.31      | -          | 442.00      | -                     | 614.42           | 1,134.26          |                      |
| 5.11                              | ENC. DE ALCANTARILLADO            |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101                              | MORAN MARTINEZ SEBASTIAN          | 143.43 | 15   | 2,151.45     | 58.71       | -         | 2,210.16         | -           | 107.57    | 118.33     | -          | 573.00      | -                     | 798.90           | 1,411.26          |                      |
| 5.11                              | ALBAÑIL                           |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
|                                   |                                   |        |      | 12,607.50    | 637.42      | 0.00      | 13,244.92        | 0.00        | 630.38    | 693.41     | 0.00       | 1,979.00    | 150.00                | 3,452.79         | 9,792.13          |                      |
| SUBTOTAL DE AGUA DRENA. Y ALCANT. |                                   |        |      | 39,902.70    | 1,966.38    | 0.00      | 41,869.08        | 67.22       | 1,619.96  | 1,781.95   | 0.00       | 4,509.00    | 250.00                | 8,228.13         | 33,640.95         |                      |
| 1101                              | DAVILA ESCAMILLA HERIBERTO        | 173.90 | 15   | 2,608.50     | -           | -         | 2,608.50         | 19.37       |           |            |            |             |                       | 19.37            | 2,589.13          |                      |
| 5.13                              | DIRECT. DE DEPORTES               |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| SUBTOTAL DE DEPORTES              |                                   |        |      | 2,608.50     | 0.00        | 0.00      | 2,608.50         | 19.37       | 0.00      | 0.00       | 0.00       | 0.00        | 0.00                  | 19.37            | 2,589.13          |                      |
| 1101                              | RUA CAMPOS BLANCA ESTHELA         | 219.90 | 15   | 3,298.50     | -           | -         | 3,298.50         | 129.69      |           |            |            |             |                       | 129.69           | 3,168.81          |                      |
| 5.15                              | MEDICO MUNICIPAL                  |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101                              | ROMAN SANTIAGO JOSE DE JESUS      | 219.90 | 15   | 3,298.50     | -           | -         | 3,298.50         | 129.69      |           |            |            |             |                       | 129.69           | 3,168.81          |                      |
| 5.15                              | MEDICO MUNICIPAL                  |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101                              | FARIAS MARTINEZ MA. TRINIDAD      | 104.27 | 15   | 1,564.05     | 111.62      | -         | 1,675.67         | -           | 78.20     | 86.02      | -          | -           | -                     | 164.23           | 1,511.44          |                      |
| 5.15                              | ENFERMERA                         |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101                              | PARRA MALDONADO MA. DEL CARMEN    | 85.47  | 15   | 1,282.05     | 129.67      | -         | 1,411.72         | -           | 64.10     | 70.51      | -          | -           | -                     | 134.62           | 1,277.10          |                      |
| 5.15                              | ENFERMERA                         |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101                              | GLEZ. CASTELLANOS MA. DEL CARMEN  | 104.27 | 15   | 1,564.05     | 111.62      | -         | 1,675.67         | -           | 78.20     | 86.02      | -          | 750.00      | -                     | 914.23           | 761.44            |                      |
| 5.15                              | AUX. INTENDENTE                   |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| SUBTOTAL SERVICIO MEDICO          |                                   |        |      | 11,007.15    | 352.91      | 0.00      | 11,360.06        | 259.38      | 220.51    | 242.56     | 0.00       | 750.00      | 0.00                  | 1,472.45         | 9,887.61          |                      |

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

**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.                          | PUESTO Y NOMBRE COMPLETO     | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-------------------------------|------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|                               |                              |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|                               |                              |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1101                          | OCHOA CORONA GABRIEL         | 220.47 | 15   | 3,307.05     | -           | -         | 3,307.05         | 130.62      |           |            |            |             | 130.62                | 3,176.43         |                   |                      |
| 5.25                          | DIR. DE FOMENT. AGROPECUARIO |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| SUBTOTAL DEPTO. FOMET. AGROP. |                              |        |      | 3,307.05     | 0.00        | 0.00      | 3,307.05         | 130.62      | 0.00      | 0.00       | 0.00       | 0.00        | 130.62                | 3,176.43         |                   |                      |
| 1101                          | VAZQUEZ CAMPOS JUAN CARLOS   | 207.80 | 15   | 3,117.00     | -           | -         | 3,117.00         | 109.95      |           | -          | -          |             | 109.95                | 3,007.05         |                   |                      |
| 5.31                          | DIR. ECOLOGIA                |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| SUBTOTAL DEPTO. ECOLOGIA      |                              |        |      | 3,117.00     | 0.00        | 0.00      | 3,117.00         | 109.95      | 0.00      | 0.00       | 0.00       | 0.00        | 109.95                | 3,007.05         |                   |                      |

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

**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.       | PUESTO Y NOMBRE COMPLETO     | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|------------|------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|            |                              |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|            |                              |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | MAGAÑA BARAJAS ALBINO        | 148.77 | 15   | 2,231.55     | 36.04       | -         | 2,267.59         | -           |           |            |            |             |                       | -                | 2,267.59          |                      |
|            | VELADOR GUARD. CASETA        |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | CONTRERAS RODRIGUEZ EUSEBIO  | 209.37 | 15   | 3,140.55     | -           | -         | 3,140.55         | 112.51      |           |            | -          |             |                       | 112.51           | 3,028.04          |                      |
|            | JEFE DE PARQ. Y JARDINES     |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | GOMEZ SALGADO CARLOS VICENTE | 209.37 | 15   | 3,140.55     | -           | -         | 3,140.55         | 112.51      |           |            |            |             |                       | 112.51           | 3,028.04          |                      |
|            | JEFE DE ASEO PUBLICO         |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | GARCIA MONTES JUAN           | 96.10  | 15   | 1,441.50     | 119.46      | -         | 1,560.96         | -           |           |            |            |             |                       | -                | 1,560.96          |                      |
|            | JARDINERO                    |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | FERMIN AGUILAR JOSE ANTONIO  | 220.48 | 15   | 3,307.20     | -           | -         | 3,307.20         | 130.64      |           |            |            |             |                       | 130.64           | 3,176.56          |                      |
|            | CHOFER                       |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | MENDOZA GUZMAN J. GUDALUPE   | 258.15 | 15   | 3,872.25     | -           | -         | 3,872.25         | 328.65      |           | 212.97     |            |             | -                     | 541.62           | 3,330.63          |                      |
|            | JARDINERO                    |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | VACANTE                      | 131.96 | -    | -            | -           | -         | 0.00             | -           |           |            |            |             |                       | -                | -                 |                      |
|            | JARDINERO                    |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | MARTINEZ CALVARIO ARCADIO    | 104.55 | 15   | 1,568.25     | 111.35      | -         | 1,679.60         | -           |           |            |            |             |                       | -                | 1,679.60          |                      |
|            | JARDINERO                    |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | OCHOA REYES MIGUEL ANGEL     | 104.55 | 15   | 1,568.25     | 111.35      | -         | 1,679.60         | -           |           |            |            |             |                       | -                | 1,679.60          |                      |
|            | JARDINERO                    |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | MARTINEZ MARTINEZ GUADALUPE  | 104.55 | 15   | 1,568.25     | 111.35      | -         | 1,679.60         | -           |           |            |            |             |                       | -                | 1,679.60          |                      |
|            | JARDINERO                    |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | SILVA VAZQUESZ FULGENCIO     | 104.55 | 15   | 1,568.25     | 111.35      | -         | 1,679.60         | -           |           |            |            |             | 100.00                | 100.00           | 1,579.60          |                      |
|            | JARDINERO                    |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | VACANTE                      | 151.99 | -    | -            | -           | -         | 0.00             | -           |           |            |            |             |                       | -                | -                 |                      |
|            | GUARDA CASETAS               |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | CEBALLOS OSORIO TIMOTEO      | 104.23 | 15   | 1,563.45     | 111.66      |           | 1,675.11         | -           |           |            |            |             |                       | -                | 1,675.11          |                      |
|            | AUX. INTENDENTE              |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| TOTAL HOJA |                              |        |      | 24,970.05    | 712.56      | 0.00      | 25,682.61        | 684.31      | 0.00      | 212.97     | 0.00       | 0.00        | 100.00                | 997.28           | 24,685.33         |                      |

**MUNICIPIO DE TUXPAN, JALISCO**  
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**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.       | PUESTO Y NOMBRE COMPLETO      | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|------------|-------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|            |                               |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|            |                               |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | CARRIZALEZ HERNANDEZ MARCIANO | 76.66  | 15   | 1,149.90     | 138.12      | -         | 1,288.02         | -           |           |            |            |             |                       | -                | 1,288.02          |                      |
|            | AUX. INTENDENTE               |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | RAMIREZ RAMIREZ ANTONIO       | 92.77  | 15   | 1,391.55     | 122.66      | -         | 1,514.21         | -           |           |            |            |             |                       | -                | 1,514.21          |                      |
|            | AUX. INTENDENTE               |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | GODINEZ AGUILAR GUILLERMO     | 104.55 | 15   | 1,568.25     | 111.35      | -         | 1,679.60         | -           |           |            |            | 100.00      | 100.00                | 1,579.60         |                   |                      |
|            | AUX. INTENDENTE               |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | GONZALEZ GARCIA ROSA ELENA    | 73.74  | 15   | 1,106.10     | 140.93      | -         | 1,247.03         | -           |           |            |            |             | -                     | 1,247.03         |                   |                      |
|            | AUX. INTENDENTE               |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | MARTINEZ LOPEZ DAVID          | 95.05  | 15   | 1,425.75     | 120.47      | -         | 1,546.22         | -           |           |            |            |             | -                     | 1,546.22         |                   |                      |
|            | AUX. INTENDENTE               |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | PONS OSCAR ALFREDO            | 104.55 | 15   | 1,568.25     | 111.35      | -         | 1,679.60         | -           |           |            |            |             | -                     | 1,679.60         |                   |                      |
|            | JARDINERO                     |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | FLORES VIERA PABLO            | 89.65  | 15   | 1,344.75     | 125.65      | -         | 1,470.40         | -           |           |            |            |             | -                     | 1,470.40         |                   |                      |
|            | ENC. BOMBEO LOS LAURELES      |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | MARTINEZ CARDENAS JOSE        | 95.05  | 15   | 1,425.75     | 120.47      | -         | 1,546.22         | -           |           |            |            |             | -                     | 1,546.22         |                   |                      |
|            | SUPERV. DE EQUIP. DE BOMBEO   |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | V A C A N T E                 | 91.39  | -    | -            | -           | -         | 0.00             | -           |           |            |            |             | -                     | -                |                   |                      |
|            | ENC. DE EQUIP. DE BOMBEO      |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | SANCHEZ SILVA RICARDO         | 108.16 | 15   | 1,622.40     | 107.88      | -         | 1,730.28         | -           |           |            |            |             |                       | 1,730.28         |                   |                      |
|            | ENC. DE EQUIP. DE BOMBEO      |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | V A C A N T E                 | 100.53 | -    | -            | -           | -         | 0.00             | -           |           |            |            |             | -                     | -                |                   |                      |
|            | AUX. INTENDENTE               |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | FIGUERO LUIS JUAN BENITO      | 95.05  | 15   | 1,425.75     | 120.47      | -         | 1,546.22         | -           |           |            |            |             | -                     | 1,546.22         |                   |                      |
|            | REV. EQUIP. DE BOMBEO         |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| TOTAL HOJA |                               |        |      | 14,028.45    | 1,219.35    | 0.00      | 15,247.80        | 0.00        | 0.00      | 0.00       | 0.00       | 0.00        | 100.00                | 100.00           | 15,147.80         |                      |

**MUNICIPIO DE TUXPAN, JALISCO**  
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**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.       | PUESTO Y NOMBRE COMPLETO         | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|------------|----------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|            |                                  |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|            |                                  |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | SANCHEZ MACIAS JAVIER            | 82.58  | 15   | 1,238.70     | 132.44      | -         | 1,371.14         | -           |           |            |            |             |                       | -                | 1,371.14          |                      |
|            | VELADOR ASILO                    |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | CRUZ GUERRERO JOSE               | 92.78  | 15   | 1,391.70     | 122.65      | -         | 1,514.35         | -           |           |            |            |             |                       | -                | 1,514.35          |                      |
|            | JARDINERO                        |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | HERNANDEZ CORTES MIGUEL          | 248.44 | 15   | 3,726.60     | -           | -         | 3,726.60         | 305.34      |           |            |            |             |                       | 305.34           | 3,421.26          |                      |
|            | INSPECTOR DE GANADERIA           |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | VAZQUEZ LOPEZ JERONIMO           | 134.02 | 15   | 2,010.30     | 71.06       | -         | 2,081.36         | -           |           |            |            |             |                       | -                | 2,081.36          |                      |
|            | VELADOR RASTRO MPAL.             |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | ING. RAMIREZ MORALES JOSE ADRIAN | 347.50 | 15   | 5,212.50     | -           | -         | 5,212.50         | 566.20      |           |            |            |             |                       | 566.20           | 4,646.30          |                      |
|            | COORD. DEL INST. INF. TERR.      |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | V A C A N T E                    | 101.76 | -    | -            | -           | -         | -                | -           |           |            |            |             |                       | -                | -                 |                      |
|            | INSPECTOR DE AGUA POTABLE        |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | V A C A N T E                    | 186.97 | -    | -            | -           | -         | -                | -           |           |            |            |             |                       | -                | -                 |                      |
|            | AUXILIAR OBRAS PUBLICAS          |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | RAMOS OCEGUERA TRINIDAD          | 76.08  | 15   | 1,141.20     | 138.68      | -         | 1,279.88         | -           |           |            |            |             |                       | -                | 1,279.88          |                      |
|            | ENC. DE EQ. DE BOM. B. PAIS      |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | DAMIAN CORTES GABRIEL            | 76.08  | 15   | 1,141.20     | 138.68      | -         | 1,279.88         | -           |           |            |            |             |                       | -                | 1,279.88          |                      |
|            | ENC.DE EQ. DE BOM. DE SAN MIG    |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | MORAN GUZMAN JUAN                | 76.08  | 15   | 1,141.20     | 138.68      | -         | 1,279.88         | -           |           |            |            |             |                       | -                | 1,279.88          |                      |
|            | ENC. DE EQ. DE BOM. DEL POBL.    |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | GUZMAN DIAZ SAMUEL               | 76.08  | 15   | 1,141.20     | 138.68      | -         | 1,279.88         | -           |           |            |            |             |                       | -                | 1,279.88          |                      |
|            | FONTANERO PLATANAR               |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | RAMIREZ MARTINEZ JORGE           | 76.08  | 15   | 1,141.20     | 138.68      | -         | 1,279.88         | -           |           |            |            |             |                       | -                | 1,279.88          |                      |
|            | FONTANERO 21 DE NOVIEMBRE        |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | VIERA MARTINEZ GERASIMO          | 209.47 | 15   | 3,142.05     | -           | -         | 3,142.05         | 112.67      |           |            |            |             |                       | 112.67           | 3,029.38          |                      |
|            | RETROEXCAVADORA                  |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | RAMIREZ LARIOS FRANCISCO         | 99.09  | 15   | 1,486.35     | 116.59      | -         | 1,602.94         | -           |           |            |            |             |                       | -                | 1,602.94          |                      |
|            | JARDINERO 21 DE NOVIEMBRE        |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| TOTAL HOJA |                                  |        |      | 23,914.20    | 1,136.14    | 0.00      | 25,050.34        | 984.21      | 0.00      | 0.00       | 0.00       | 0.00        | 0.00                  | 984.21           | 24,066.13         |                      |

**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

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**MUNICIPIO DE TUXPAN, JALISCO**  
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**NOMINA CORRESPONDIENTE A LA PRIMERA QUINCENA DE MAYO DEL 2010**

| CLV.       | PUESTO Y NOMBRE COMPLETO        | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br>DEDUCC. | NETO A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|------------|---------------------------------|--------|------|--------------|-------------|-----------|------------------|-------------|-----------|------------|------------|-------------|-----------------------|------------------|-------------------|----------------------|
|            |                                 |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                  | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                  |                   |                      |
|            |                                 |        |      |              | EMPLEO      | EXTRAS    |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | MARTINEZ CAMPOS JOSE DE JESUS   | 104.55 | 15   | 1,568.25     | 111.35      | -         | 1,679.60         | -           |           |            |            |             |                       | -                | 1,679.60          |                      |
|            | JARDINERO                       |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | GUZMAN MARQUEZ HERMELINDA       | 92.78  | 15   | 1,391.70     | 122.65      | -         | 1,514.35         | -           |           |            |            |             |                       | -                | 1,514.35          |                      |
|            | ENC. BÑOS MERCADO MPAL.         |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | JIMENEZ GARCIA BASILIO          | 116.85 | 15   | 1,752.75     | 87.54       | -         | 1,840.29         | -           |           |            |            |             |                       | -                | 1,840.29          |                      |
|            | AUX. INTENDENTE                 |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | LIZARDI RIVERA GREGORIO         | 99.79  | 15   | 1,496.85     | 115.92      | -         | 1,612.77         | -           |           |            |            |             |                       | -                | 1,612.77          |                      |
|            | ENC. EQUIPO DE BOMBEO           |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | V A C A N T E                   | 89.89  | -    | -            | -           | -         | 0.00             | -           |           |            |            |             |                       | -                | -                 |                      |
|            | AUX. INTENDENTE                 |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | V A C A N T E                   | 100.53 | 0    | 0.00         | -           | -         | 0.00             | -           |           |            |            |             |                       | -                | 0.00              |                      |
|            | AUX. INTENDENTE                 |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | VAZQUEZ VALENCIA CONSTANTINO    | 116.85 | 15   | 1,752.75     | 87.54       | -         | 1,840.29         | -           |           |            |            |             |                       | -                | 1,840.29          |                      |
|            | CHOFER                          |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | FABIAN GONZALEZ SOFIA MAGDALENA | 15.58  | 15   | 233.70       | 196.36      | -         | 430.06           | -           |           |            |            |             |                       | -                | 430.06            |                      |
|            | ENC. BASCULA LOS DOMINGOS       |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | MARTINEZ DAMIAN RODOLFO         | 114.60 | 15   | 1,719.00     | 94.80       | -         | 1,813.80         | -           |           |            |            |             |                       | -                | 1,813.80          |                      |
|            | JARDINERO                       |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | MORALES MARTINEZ JUAN ALBINO    | 114.60 | 15   | 1,719.00     | 94.80       | -         | 1,813.80         | -           |           |            |            |             | 150.00                | 150.00           | 1,663.80          |                      |
|            | JARDINERO                       |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | ORTIZ DIMAS GILBERTO            | 114.60 | 15   | 1,719.00     | 94.80       | -         | 1,813.80         | -           |           |            |            |             |                       | -                | 1,813.80          |                      |
|            | JARDINERO                       |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | LLAMAS ROLON JAIME              | 54.54  | 15   | 818.10       | 159.51      | -         | 977.61           | -           |           |            |            |             |                       | -                | 977.61            |                      |
|            | AUX. INTENDENTE PRESIDENCIA     |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | VARGAS SANCHEZ MARIA ELIZABETH  | 104.00 | 15   | 1,560.00     | 111.88      | -         | 1,671.88         | -           |           |            |            |             |                       | -                | 1,671.88          |                      |
|            | AUX. SECRETARIA PRESIDENCIA     |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| 1201       | V A C A N T E                   | 235.96 | 0    | -            | -           | -         | -                | -           |           |            |            |             |                       | -                | -                 |                      |
|            | AGUA POTABLE ALCANTARILLADO     |        |      |              |             |           |                  |             |           |            |            |             |                       |                  |                   |                      |
| TOTAL HOJA |                                 |        |      | 15,731.10    | 1,277.15    | 0.00      | 17,008.25        | 0.00        | 0.00      | 0.00       | 0.00       | 0.00        | 150.00                | 150.00           | 16,858.25         |                      |

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| CLV.       | PUESTO Y NOMBRE COMPLETO                                               | S.D.   | DIAS | PERCEPCIONES |             |           | TOTAL<br><br>PERCEP. | DEDUCCIONES |           |            |            |             |                       | TOTAL<br><br>DEDUCC. | NETO A<br><br>RECIBIR | FIRMA DE CONFORMIDAD |
|------------|------------------------------------------------------------------------|--------|------|--------------|-------------|-----------|----------------------|-------------|-----------|------------|------------|-------------|-----------------------|----------------------|-----------------------|----------------------|
|            |                                                                        |        |      | S. NORMAL    | SUBSIDIO P/ | CLV. 1306 |                      | I.S.R.      | F. AH. 5% | PENS. 5.5% | 1% C. SIND | PREST. PENS | PRESTAMO<br>TESORERIA |                      |                       |                      |
|            |                                                                        |        |      |              | EMPLEO      | EXTRAS    |                      |             |           |            |            |             |                       |                      |                       |                      |
| 1201       | SANCHEZ GOMEZ FRANCISCO JAVIER<br>COORDINADOR DE LA CASA DE LA CULTURA | 202.11 | 15   | 3,031.65     | -           | -         | 3,031.65             | 80.41       |           |            |            |             |                       | 80.41                | 2,951.24              |                      |
| 1201       | VACANTE<br>AUX. DE INFORMATICA                                         | 159.00 | -    | -            | -           | -         | -                    | -           |           |            |            |             |                       | -                    | -                     |                      |
| 1201       | LLAMAS DEL TORO NOEMI VIRIDIANA<br>CAJERA                              | 111.57 | 15   | 1,673.55     | 104.61      | -         | 1,778.16             | -           |           |            |            |             |                       | -                    | 1,778.16              |                      |
| 1201       | REYES BERNAL GRACIELA DEL ROCIO<br>SECRETARIA                          | 146.98 | 15   | 2,204.70     | 38.96       | -         | 2,243.66             | -           |           |            |            |             |                       | -                    | 2,243.66              |                      |
| 1201       | VACANTE<br>AUX. OBRAS                                                  | 224.72 | 0    | 0.00         | -           | -         | -                    | -           |           |            |            |             |                       | -                    | 0.00                  |                      |
| 1201       | VACANTE<br>AUX. OBRAS                                                  | 187.27 | 0    | 0.00         | -           | -         | -                    | -           |           |            |            |             |                       | -                    | 0.00                  |                      |
| 1201       | GUZMAN MACILLA PERLA YULIANA<br>REGISTRO CIVIL                         | 62.09  | 15   | 931.35       | 152.11      | -         | 1,083.46             | -           |           |            |            |             |                       | -                    | 1,083.46              |                      |
| 1201       | VACANTE<br>INSPECTORA                                                  | 141.58 | 0    | 0.00         | -           | -         | -                    | -           |           |            |            |             |                       | -                    | 0.00                  |                      |
| 1201       | FABIAN MUNGUIA VICENTE<br>JARDINERO                                    | 104.55 | 15   | 1,568.25     | 111.35      | -         | 1,679.60             | -           |           |            |            |             |                       | -                    | 1,679.60              |                      |
| 1201       | PEREDIA VAZQUEZ JORGE<br>CHOFER PIPA                                   | 132.29 | 15   | 1,984.35     | 72.72       | -         | 2,057.07             | -           |           |            |            |             |                       | -                    | 2,057.07              |                      |
| 1201       | MARTINEZ YAÑEZ LEOBARDO<br>PEON OBRAS                                  | 116.85 | 15   | 1,752.75     | 87.54       | -         | 1,840.29             | -           |           |            |            |             |                       | -                    | 1,840.29              |                      |
| TOTAL HOJA |                                                                        |        |      | 13,146.60    | 567.29      | 0.00      | 13,713.89            | 80.41       | 0.00      | 0.00       | 0.00       | 0.00        | 0.00                  | 80.41                | 13,633.48             |                      |