



H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO  
NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 01 AL 15 DE MARZO DE 2012

12890000

PRESIDENCIA

| NO.   | N O M B R E                | R F C       | C A R G O                          | SUELDO    | RET. ISR | SUBSIDIO | TOTAL     | FIRMA |
|-------|----------------------------|-------------|------------------------------------|-----------|----------|----------|-----------|-------|
| 1     | LUZ ELENA CÁRDENAS SALAZAR | CASL-681009 | PRESIDENTE MUNICIPAL               | 13,891.90 | 995.40   |          | 12,896.50 |       |
| 2     | IDA MARITZA ARELLANO LUNA  | AELA-871113 | SECRETARIA                         | 2,913.18  | 25.68    |          | 2,887.50  |       |
| 3     | MANUEL ALVAREZ HARO        | AAHM-830317 | CHOFER                             | 3,196.22  | 46.22    |          | 3,150.00  |       |
|       |                            |             | COORDINADOR DE COMUNICACION SOCIAL | 0.00      | 0.00     |          | 0.00      |       |
| TOTAL |                            |             |                                    | 20,001.30 | 1,067.30 | 0.00     | 18,933.99 |       |

SINDICATURA

| NO.   | N O M B R E                    | R F C       | C A R G O         | SUELDO    | RET. ISR | SUBSIDIO | TOTAL     | FIRMA |
|-------|--------------------------------|-------------|-------------------|-----------|----------|----------|-----------|-------|
| 4     | SARA DE LURDES VALDÉS QUEZADA  | VAOS-720211 | SINDICO MUNICIPAL | 8,272.48  | 484.98   |          | 7,787.50  |       |
| 5     | GIOVANNI MARCEL GAETA JACUINDE | GAIG-760902 | JUEZ MUNICIPAL    | 4,417.10  | 165.65   |          | 4,251.45  |       |
| TOTAL |                                |             |                   | 12,689.58 | 650.63   | 0.00     | 12,038.95 |       |

VO. BO. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

ELBA VALDES VALDES



DOCUMENTO ES PARTE DE LA CUENTA PÚBLICA DEL H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO ADMINISTRACION 2010 - 2011



H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO  
NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 01 AL 15 DE MARZO DE 2012

0000688

GOBERNACIÓN

| NO.          | N O M B R E                      | R F C       | C A R G O | SUELDO           | RET. ISR        | SUBSIDIO    | TOTAL            | FIRMA                                 |
|--------------|----------------------------------|-------------|-----------|------------------|-----------------|-------------|------------------|---------------------------------------|
| 6            | MA. DEL SOCORRO OROZCO ESCATEL   | OOES-571031 | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Ma. del Socorro Orozco Escatel</i> |
| 7            | NORMA ANAYANCI MIRAMONTES RAMIRE | MIRN-750115 | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Norma Anayanci M.R.</i>            |
| 8            | ELPIDIO QUEZADA GAETA            | QUGE-351020 | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Elpidio Quezada</i>                |
| 9            | JOSE RAUL COVARRUBIAS PACHECO    | COPR-440512 | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Raúl Covarrubias</i>               |
| 10           | JAIME MORALES CÁRDENAS           | MOCJ-730203 | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Jaime Morales C.</i>               |
| 11           | RAÚL HUMBERTO QUEZADA CÁRDENAS   | QUCR-680509 | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Raúl Quezada</i>                   |
| 12           | ARACELI GAMBOA GAMBOA            | GAGA-881014 | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Araceli Gamboa</i>                 |
| 13           | MIGUEL ANGEL ARANA PÉREZ         | AAPM-800929 | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Miguel Arana</i>                   |
| 14           | MIREYA ESMERALDA RAMOS FLORES    | RAFM-760214 | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Mireya Ramos</i>                   |
| <b>TOTAL</b> |                                  |             |           | <b>33,644.84</b> | <b>1,091.87</b> | <b>0.00</b> | <b>32,552.97</b> |                                       |

SECRETARÍA GENERAL

|              |                              |             |                    |                 |               |             |                 |                            |
|--------------|------------------------------|-------------|--------------------|-----------------|---------------|-------------|-----------------|----------------------------|
| 15           | JOSE RUBEN MADRIGAL GONZALEZ | MAGR-591205 | SECRETARIO GENERAL | 8,272.48        | 484.98        |             | 7,787.50        | <i>Jose Ruben Madrigal</i> |
|              |                              |             | SECRETARIA         | 0.00            | 0.00          |             | 0.00            |                            |
| <b>TOTAL</b> |                              |             |                    | <b>8,272.48</b> | <b>484.98</b> | <b>0.00</b> | <b>7,787.50</b> |                            |

Vo. Bo. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

ELBA VALDES VANDES



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NÓMINA DE PAGOS AL PERSONAL  
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0000689

TESORERÍA

| NO.          | N O M B R E                   | R F C       | C A R G O                  | SUELDO           | RET. ISR      | SUBSIDIO    | TOTAL            | FIRMA                         |
|--------------|-------------------------------|-------------|----------------------------|------------------|---------------|-------------|------------------|-------------------------------|
| 16           | ELBA VALDES VALDES            | VAVE-770204 | ENC. DE HACIENDA MUNICIPAL | 8,272.48         | 484.98        |             | 7,787.50         |                               |
| 17           | YOLANDA MORALES CÁRDENAS      | MOCY-710913 | AUXILIAR                   | 3,533.79         | 60.91         |             | 3,472.88         | Yolanda Morales C.            |
| 18           | EVERARDO SOLORZANO GONZALEZ   | SOGG-880216 | SECRETARIO                 | 2,769.43         | 19.43         |             | 2,750.00         | EVERARDO SOLORZANO GONZALEZ   |
| 3            | JIS HUMBERTO GAMBOA GUTIÉRREZ | GAGL-900702 | SECRETARIO                 | 2,429.33         |               | 1.42        | 2,430.75         | JIS HUMBERTO GAMBOA GUTIÉRREZ |
| 20           | ROGELIO CARRILLO HARO         | CAHR-450808 | COORDINADOR DE COMPRAS     | 3,533.79         | 60.91         |             | 3,472.88         | ROGELIO CARRILLO HARO         |
| <b>TOTAL</b> |                               |             |                            | <b>20,538.82</b> | <b>626.22</b> | <b>1.42</b> | <b>19,914.01</b> |                               |

CATASTRO

| NO.          | N O M B R E                    | R F C       | C A R G O                                              | SUELDO           | RET. ISR      | SUBSIDIO     | TOTAL            | FIRMA                          |
|--------------|--------------------------------|-------------|--------------------------------------------------------|------------------|---------------|--------------|------------------|--------------------------------|
| 21           | MIRLA ELIZABETH SALAZAR GARCIA | SAGM-861116 | DIRECTORA                                              | 4,417.10         | 165.65        |              | 4,251.45         | MIRLA ELIZABETH SALAZAR GARCIA |
| 22           | YURI EVELYN DIAZ ÁVILA         | DIAY-810219 | ENC. REGULACIÓN DE PREDIOS RÚSTICOS Y FRACCIONAMIENTOS | 3,533.79         | 60.91         |              | 3,472.88         | YURI EVELYN DIAZ ÁVILA         |
| 23           | SONIA SANCHEZ GODINA           | SAGS-880510 | SECRETARIA                                             | 2,275.81         |               | 13.98        | 2,289.79         | SONIA SANCHEZ GODINA           |
|              |                                |             | SECRETARIA                                             |                  |               |              | 0.00             |                                |
| <b>TOTAL</b> |                                |             |                                                        | <b>10,226.70</b> | <b>226.56</b> | <b>13.98</b> | <b>10,014.12</b> |                                |

Vo. Bo. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

ELBA VALDES VALDES



ESTE DOCUMENTO ES LA CUENTA PÚBLICA DEL H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO ADMINISTRACIÓN 2010



H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO  
NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 01 AL 15 DE MARZO DE 2012

00006900

AGUA POTABLE

| NO.   | N O M B R E                | R F C       | C A R G O  | SUELDO   | RET. ISR | SUBSIDIO | TOTAL    | FIRMA                          |
|-------|----------------------------|-------------|------------|----------|----------|----------|----------|--------------------------------|
| 24    | RICARDO RAYGOZA JARA       | RAJR-680501 | JEFE       | 3,533.79 | 60.91    |          | 3,472.88 | <i>Ricardo Raygoza</i>         |
| 25    | JOSÉ MANUEL CARDONA CAMPOS | CACM-710921 | SECRETARIO | 2,338.76 |          | 11.24    | 2,350.00 |                                |
| 26    | ABRAHAM ALEGRIA VAZQUEZ    | AEVA-710414 | FONTANERO  | 1,817.80 |          | 34.40    | 1,852.20 | <i>Abraham Alegria Vazquez</i> |
| 7     | ILBERTO HUERTA FELIX       | HUFG-550204 | FONTANERO  | 1,817.80 |          | 34.40    | 1,852.20 | <i>Ilberto Huerta Felix</i>    |
| TOTAL |                            |             |            | 9,508.15 | 60.91    | 80.04    | 9,527.28 |                                |

OFICIALÍA MAYOR

| NO.   | N O M B R E                       | R F C       | C A R G O              | SUELDO    | RET. ISR | SUBSIDIO | TOTAL     | FIRMA                                    |
|-------|-----------------------------------|-------------|------------------------|-----------|----------|----------|-----------|------------------------------------------|
| 28    | SIMON LOERA MORALES               | LOMS-750830 | OFICIAL MAYOR          | 4,417.10  | 165.65   |          | 4,251.45  | <i>Simon Loera Morales</i>               |
| 29    | LUZ ELENA HUERTA COVARRUBIAS      | HUCL-640201 | INTENDENTE             | 1,485.25  |          | 47.75    | 1,533.00  | <i>Luz Elena Huerta Covarrubias</i>      |
| 30    | MARIA AUXILIO CARDENAS VILLARREAL | CAVA-450524 | AYUDANTE DE INTENDENTE | 558.45    |          | 71.55    | 630.00    | <i>Maria Auxilio Cardenas Villarreal</i> |
| 31    | JUAN ANTONIO MARMOLEJO FLORES     | MAFJ-721231 | CHOFER                 | 2,556.67  | 4.12     |          | 2,552.55  | <i>Juan Antonio Mar molejo Flores</i>    |
| 32    | FRANCISCO JAVIER GARCIA LOERA     | GALF-771023 | CHOFER                 | 2,556.67  | 4.12     |          | 2,552.55  | <i>Francisco Javier Garcia Loera</i>     |
| 33    | ERASMO OROZCO GAMBOA              | OOEE-721009 | CHOFER                 | 2,556.67  | 4.12     |          | 2,552.55  | <i>Erasmus Orozco G.</i>                 |
| 34    | JOSÉ GONZALEZ ROSALES             | GORJ-620623 | CHOFER                 | 2,556.67  | 4.12     |          | 2,552.55  | <i>José Gonzalez Rosales</i>             |
| 35    | JUAN MANUEL ORTIZ HURTAR          | OIHJ-721227 | MECANICO               | 4,417.10  | 165.65   |          | 4,251.45  | <i>Juan Manuel Ortiz Hurtar</i>          |
| TOTAL |                                   |             |                        | 21,104.56 | 347.78   | 119.30   | 20,876.08 |                                          |

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REGISTRO CIVIL

| NO. | N O M B R E                  | R F C       | C A R G O             | SUELDO          | RET. ISR      | SUBSIDIO     | TOTAL           | FIRMA |
|-----|------------------------------|-------------|-----------------------|-----------------|---------------|--------------|-----------------|-------|
| 36  | CARLOS ARELLANO SANDOVAL     | AESC-611017 | OFICIAL DEL REG CIVIL | 4,417.10        | 165.65        |              | 4,251.45        |       |
| 37  | JAIME DANIEL RAMIREZ ALVAREZ | RAAJ-900512 | SECRETARIO            | 2,275.81        |               | 13.98        | 2,289.79        |       |
|     | <b>TOTAL</b>                 |             |                       | <b>6,692.91</b> | <b>165.65</b> | <b>13.98</b> | <b>6,541.24</b> |       |

PARTICIPACIÓN SOCIAL

| NO. | N O M B R E                | R F C       | C A R G O                     | SUELDO          | RET. ISR     | SUBSIDIO    | TOTAL           | FIRMA |
|-----|----------------------------|-------------|-------------------------------|-----------------|--------------|-------------|-----------------|-------|
| 38  | JUAN ALFREDO VALDES PINEDO | VAPJ-781106 | DIRECTOR PARTICIPACION SOCIAL | 3,533.79        | 60.91        |             | 3,472.88        |       |
|     | <b>TOTAL</b>               |             |                               | <b>3,533.79</b> | <b>60.91</b> | <b>0.00</b> | <b>3,472.88</b> |       |

PROMOCIÓN ECONÓMICA

| NO. | N O M B R E  | R F C | C A R G O | SUELDO      | RET. ISR    | SUBSIDIO    | TOTAL       | FIRMA |
|-----|--------------|-------|-----------|-------------|-------------|-------------|-------------|-------|
| 39  |              |       | JEFE      | 0.00        | 0.00        |             | 0.00        |       |
|     | <b>TOTAL</b> |       |           | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

CULTURA

| NO. | N O M B R E            | R F C       | C A R G O                         | SUELDO          | RET. ISR    | SUBSIDIO     | TOTAL           | FIRMA |
|-----|------------------------|-------------|-----------------------------------|-----------------|-------------|--------------|-----------------|-------|
| 41  | ESTEBAN VALDÉS SALAZAR | VASE-380902 | COORDINADOR DE EVENTOS CULTURALES | 1,528.36        |             | 46.64        | 1,575.00        |       |
| 42  | IGNACIO CRUZ FRANCISCO | CUIF-570523 | MAESTRO DE BANDAS DE GUERRA       | 2,323.29        |             | 11.91        | 2,335.20        |       |
|     | <b>TOTAL</b>           |             |                                   | <b>3,851.65</b> | <b>0.00</b> | <b>58.55</b> | <b>3,910.20</b> |       |

Vo. Bo. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

ELBA VALDES VALDES

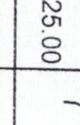
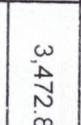
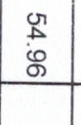
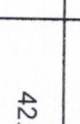
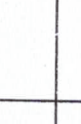
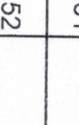
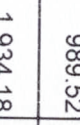
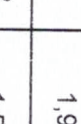
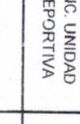
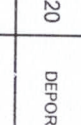


DOCUMENTO DE LA CUENTA PÚBLICA DEL AYUNTAMIENTO DE TOTATICHÉ, JALISCO ADMINISTRACIÓN 2010 - 2012

H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO  
NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 01 AL 15 DE MARZO DE 2012

0000692

DELEGACIÓN

| N O M B R E                          | R F C       | C A R G O                    | SUELDO           | RET. ISR      | SUBSIDIO      | TOTAL            | FIRMA                                                                                 |
|--------------------------------------|-------------|------------------------------|------------------|---------------|---------------|------------------|---------------------------------------------------------------------------------------|
| JULIAN GUTIERREZ PEREZ               | GUPJ-590107 | DELEGADO                     | 4,417.10         | 165.65        |               | 4,251.45         |  |
| MANUEL ARNOLDO BOBADILLA GUTIÉRREZ   | BOGM-801023 | SUB DELEGADO                 | 1,802.71         |               | 34.79         | 1,837.50         |  |
| MARIELLA LISVET ESCOBEDO COVARRUBIAS | EOCM-830914 | OFICIAL 2 DEL REGISTRO CIVIL | 2,632.42         | 7.42          |               | 2,625.00         |  |
| ALFONSO PORTILLO ROSALES             | PORA-621031 | SECRETARIO                   | 3,533.79         | 60.91         |               | 3,472.88         |  |
| ROSA MARÍA PINEDO HARO               | PIHR-630826 | RECAUDADOR DE AGUA           | 1,205.04         |               | 54.96         | 1,260.00         |   |
| GUADALUPE JAVIER CÁRDENAS CÁRDENAS   | CACG-691213 | FONTANERO                    | 1,689.99         |               | 42.51         | 1,732.50         |    |
| SALVADOR PINEDO UREÑA                | PIUS-730222 | BOMBERO                      | 2,275.81         |               | 13.98         | 2,289.79         |    |
| SAMUEL HUITRON MEDINA                | HUMS-430520 | ENC. DE CEMENTERIOS          | 989.52           |               | 60.48         | 1,050.00         |    |
| RODOLFO HUIZAR LUNA                  | HULR-540620 | JARDINERO                    | 1,934.18         |               | 31.42         | 1,965.60         |     |
| JOSÉ ANA ROSALES ENRÍQUEZ            | ROEA-690313 | ENC. UNIDAD DEPORTIVA        | 1,528.36         |               | 46.64         | 1,575.00         |      |
| JUAN FRANCISCO CÁRDENAS GALICIA      | CAGJ-560620 | DEPORTES                     | 989.52           |               | 60.48         | 1,050.00         |      |
| FLOR ARTURO GUTIÉRREZ PÉREZ          | GUPF-751027 | DEPORTES                     | 989.52           |               | 60.48         | 1,050.00         |      |
| <b>TOTAL</b>                         |             |                              | <b>23,987.94</b> | <b>233.98</b> | <b>405.74</b> | <b>24,159.70</b> |                                                                                       |

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DEPORTE

| NO.   | N O M B R E                    | R F C       | C A R G O | SUELDO | RET. ISR | SUBSIDIO | TOTAL    | FIRMA |
|-------|--------------------------------|-------------|-----------|--------|----------|----------|----------|-------|
| 55    | J. ASCENCIÓN SOLORZANO ESCATEL | SOEA-671119 | DEPORTES  | 989.52 |          | 60.48    | 1,050.00 |       |
| TOTAL |                                |             |           | 989.52 | 0.00     | 60.48    | 1,050.00 |       |

OBRAS PÚBLICAS

| NO.   | N O M B R E                       | R F C       | C A R G O                           | SUELDO    | RET. ISR | SUBSIDIO | TOTAL     | FIRMA |
|-------|-----------------------------------|-------------|-------------------------------------|-----------|----------|----------|-----------|-------|
| 56    | JOSÉ JUAN ANTONIO CÁRDENAS GUTIÉR | CAGJ-840726 | DIRECTOR                            | 4,118.53  | 145.65   |          | 3,972.88  |       |
| 57    | JUAN MANUEL ARELLANO RAMOS        | AERJ-720803 | AUXILIAR                            | 3,133.38  | 43.48    |          | 3,089.89  |       |
| 58    | ROBERTO CARLOS ALVARADO HUERTA    | AAHR-840321 | AYUDANTE AUXILIAR DE OBRAS PÚBLICAS | 2,275.81  |          | 13.98    | 2,289.79  |       |
| 59    | LUIS JARA ENRÍQUEZ                | JAEL-361009 | ENC. MAQUINARIA                     | 2,275.81  |          | 13.98    | 2,289.79  |       |
| 60    | HUGO OROZCO NUÑEZ                 | OONH-721213 | OPERADOR DE MAQUINARIA              | 3,133.38  | 43.48    |          | 3,089.89  |       |
| 61    | JOSÉ MARIO GONZÁLEZ PÉREZ         | GOPM-760625 | OPERADOR DE MAQUINARIA              | 3,133.38  | 43.48    |          | 3,089.89  |       |
| 62    | JUAN ERNESTO VILLEGAS SOLORZANO   | VISJ-730828 | AYUDANTE OPERADOR DE MAQUINARIA     | 2,797.92  | 20.67    |          | 2,777.25  |       |
| 63    | JESÚS MANUEL CÁRDENAS PÉREZ       | CAPJ-750309 | CHOFER                              | 2,556.67  | 4.12     |          | 2,552.55  |       |
| 64    | JOSÉ MARÍA COVARUBIAS COVARUBI    | COCM-720603 | CHOFER                              | 2,556.67  | 4.12     |          | 2,552.55  |       |
| 65    | GUADALUPE OROZCO ESCATEL          | OOEG-591212 | CHOFER                              | 2,556.67  | 4.12     |          | 2,552.55  |       |
| TOTAL |                                   |             |                                     | 28,538.19 | 309.13   | 27.96    | 28,257.02 |       |

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4690000

ALUMBRADO PÚBLICO

| NO.   | N O M B R E    | R F C       | C A R G O                | SUELDO   | RET. ISR | SUBSIDIO | TOTAL    | FIRMA |
|-------|----------------|-------------|--------------------------|----------|----------|----------|----------|-------|
| 66    | OSCAR SANDOVAL | ARSJ-690606 | AYUDANTE DE ELECTRICISTA | 1,694.30 |          | 42.40    | 1,736.70 |       |
| TOTAL |                |             |                          | 4,196.03 | 1.73     | 42.40    | 4,236.70 |       |

PARQUES Y JARDINES

| NO.   | N O M B R E | R F C       | C A R G O                   | SUELDO   | RET. ISR | SUBSIDIO | TOTAL    | FIRMA |
|-------|-------------|-------------|-----------------------------|----------|----------|----------|----------|-------|
| 67    | RES ORTEGÓN | FOOM-650717 | ENC. PARQUES Y JARDINES     | 2,234.21 |          | 15.79    | 2,250.00 |       |
| 68    | ZADA        | RAQP-710107 | AYUDANTE PARQUES Y JARDINES | 2,072.11 |          | 27.89    | 2,100.00 |       |
| TOTAL |             |             |                             | 4,306.32 | 0.00     | 43.68    | 4,350.00 |       |

RASTRO

| NO.   | N O M B R E | R F C       | C A R G O      | SUELDO   | RET. ISR | SUBSIDIO | TOTAL    | FIRMA |
|-------|-------------|-------------|----------------|----------|----------|----------|----------|-------|
| 69    | TINAJERO    | JATR-420216 | ENC. DE RASTRO | 1,278.31 |          | 53.09    | 1,331.40 |       |
| TOTAL |             |             |                | 1,278.31 | 0.00     | 53.09    | 1,331.40 |       |

CEMENTERIOS

| NO.   | N O M B R E | R F C       | C A R G O           | SUELDO | RET. ISR | SUBSIDIO | TOTAL    | FIRMA |
|-------|-------------|-------------|---------------------|--------|----------|----------|----------|-------|
| 70    | ATA         | GAPF-350812 | ENC. DE CEMENTERIOS | 989.52 |          | 60.48    | 1,050.00 |       |
| TOTAL |             |             |                     | 989.52 | 0.00     | 60.48    | 1,050.00 |       |

VO. BO. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

ELBA VALDES VALDES



NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 01 AL 15 DE MARZO DE 2012

ASEO PÚBLICO

| O.           | N O M B R E                       | R F C       | C A R G O             | SUELDO           | RET. ISR    | SUBSIDIO      | TOTAL            | FIRMA                      |
|--------------|-----------------------------------|-------------|-----------------------|------------------|-------------|---------------|------------------|----------------------------|
| 72           | RAÚL ALEJANDRO SALAZAR FLORES     | SAFR-900902 | CHOFER                | 2,556.67         | 4.12        |               | 2,552.55         | Raúl Alejandro S.F.        |
| 73           | LUIS VALENTIN CÁRDENAS COVARRUBIA | CACL-880214 | ASEADOR               | 2,072.11         |             | 27.89         | 2,100.00         | C. Valdez C.               |
| 74           | JOSÉ ARMANDO ENRÍQUEZ             | EIXA-780515 | ASEADOR               | 2,072.11         |             | 27.89         | 2,100.00         | José Armando Enríquez      |
| 75           | MARIO GERARDO ESPINOZA ORTÍZ      | EIOM-890506 | ASEADOR               | 2,072.11         |             | 27.89         | 2,100.00         | Mario Gerardo Espinoza     |
| 76           | SALVADOR RAMÍREZ DE LA CRUZ       | RACS-710310 | ASEADOR               | 2,072.11         |             | 27.89         | 2,100.00         | SRe                        |
| 77           | ISIDRO HUERTA GODINA              | HUGI-550515 | BARRENDERO            | 2,072.11         |             | 27.89         | 2,100.00         | Isidro Huerta              |
| 78           | JOSÉ DE JESÚS VALDEZ LEYVA        | VALJ-480831 | BARRENDERO            | 2,072.11         |             | 27.89         | 2,100.00         | José de Jesús Valdez Leyva |
| 79           | ENRIQUE FLORES RAMÍREZ            | FORE-360715 | ENC. UNIDAD DEPORTIVA | 989.52           |             | 60.48         | 1,050.00         | Enrique Flores             |
| <b>TOTAL</b> |                                   |             |                       | <b>15,978.85</b> | <b>4.12</b> | <b>227.82</b> | <b>16,202.55</b> |                            |

INSPECCION AGRICOLA Y GANADERA

| N O M B R E                    | R F C       | C A R G O                                | SUELDO   | RET. ISR    | SUBSIDIO     | TOTAL           | FIRMA                          |
|--------------------------------|-------------|------------------------------------------|----------|-------------|--------------|-----------------|--------------------------------|
| GUILLERMO ALONSO VEGA GONZÁLEZ | VEGG-560615 | ENCARGADO INSPECCIÓN AGRICOLA Y GANADERA | 1,694.30 |             | 42.40        | 1,736.70        | Guillermo Alonso Vega González |
| <b>TOTAL</b>                   |             |                                          |          | <b>0.00</b> | <b>42.40</b> | <b>1,736.70</b> |                                |

|                            |  |  |  |                   |                 |                 |                   |
|----------------------------|--|--|--|-------------------|-----------------|-----------------|-------------------|
| <b>GRAN TOTAL QUINCENA</b> |  |  |  | <b>232,023.71</b> | <b>5,331.76</b> | <b>1,251.32</b> | <b>227,943.27</b> |
|                            |  |  |  | <b>SUELDO</b>     | <b>RET. ISR</b> | <b>SUBSIDIO</b> | <b>TOTAL</b>      |

VO. BO. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

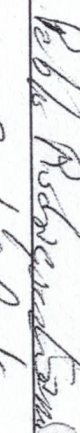
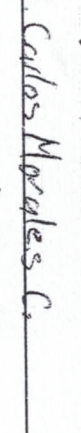
ELBA VALDES VALDES



ESTE DOCUMENTO ES PARTE DE LA CUENTA PÚBLICA DEL H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO ADMINISTRACIÓN 2010 - 2012

H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO  
NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 01 AL 15 DE MARZO DE 2012

SEGURIDAD PUBLICA

| NO.          | N O M B R E                    | R F C       | C A R G O      | SUELDO           | RET. ISR        | SUBSIDIO    | TOTAL            | FIRMA                                                                                 |
|--------------|--------------------------------|-------------|----------------|------------------|-----------------|-------------|------------------|---------------------------------------------------------------------------------------|
| 1            | TIMOTEO DE LA CRUZ TORRES      | CUTI-590124 | DIRECTOR       | 4,684.85         | 184.84          |             | 4,500.00         |  |
| 2            | JOSÉ JORGE JARA CONCHAS        | JACJ-800508 | SUB DIRECTOR 1 | 3,878.45         | 130.29          |             | 3,748.16         |  |
| 3            | RUTILIO CÁRDENAS GUTIÉRREZ     | CAGR-760604 | SUB DIRECTOR 2 | 3,878.45         | 130.29          |             | 3,748.16         |  |
| 4            | PABLO RODRIGUEZ GAMEZ          | ROGP-640410 | POLICIA        | 3,588.78         | 70.49           |             | 3,518.29         |  |
| 5            | JUAN RAUDEL ARELLANO OROZCO    | AEOL-830526 | POLICIA        | 3,588.78         | 70.49           |             | 3,518.29         |   |
| 6            | ANIBAL FLORES MARQUEZ          | FOMA-801025 | POLICIA        | 3,588.78         | 70.49           |             | 3,518.29         |   |
| 7            | ANGEL MIGUEL ALVAREZ MAYORGA   | ALMA-780104 | POLICIA        | 3,588.78         | 70.49           |             | 3,518.29         |    |
| 8            | MARTÍN DE JESÚS MADERA SOTO    | MASM-900625 | POLICIA        | 3,588.78         | 70.49           |             | 3,518.29         |    |
| 9            | MARGARITO MORALES CÁRDENAS     | MOCM-761017 | POLICIA        | 3,588.78         | 70.49           |             | 3,518.29         |    |
| 10           | JUAN CARLOS MORALES CÁRDENAS   | MOCJ-900325 | POLICIA        | 3,588.78         | 70.49           |             | 3,518.29         |    |
| 11           | GUADALUPE JAVIER NUÑEZ CARRERO | NUCG-810601 | POLICIA        | 3,588.78         | 70.49           |             | 3,518.29         |    |
| <b>TOTAL</b> |                                |             |                | <b>41,151.94</b> | <b>1,009.33</b> | <b>0.00</b> | <b>40,142.61</b> |                                                                                       |



ELBA VALDES VALDES

Vo. Bo. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

00001120

ESTE DOCUMENTO ES PARTE DE  
LA CUENTA PÚBLICA DEL  
H. AYUNTAMIENTO DE  
TOTATICHÉ, JALISCO  
ADMINISTRACION 2010 - 2012

5111-1130

H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO  
NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 16 AL 31 DE MARZO DE 2012

0000676

PRESIDENCIA

| NO.   | N O M B R E                | R F C       | C A R G O                          | SUELDO    | RET. ISR | SUBSIDIO | TOTAL     | FIRMA |
|-------|----------------------------|-------------|------------------------------------|-----------|----------|----------|-----------|-------|
| 1     | LUZ ELENA CÁRDENAS SALAZAR | CASL-681009 | PRESIDENTE MUNICIPAL               | 13,891.90 | 995.40   |          | 12,896.50 |       |
| 2     | DA MARITZA ARELLANO LUNA   | AELA-871113 | SECRETARIA                         | 2,913.18  | 25.68    |          | 2,887.50  |       |
| 3     | MANUEL ALVAREZ HARO        | AAHM-830317 | CHOFER                             | 3,196.22  | 46.22    |          | 3,150.00  |       |
|       |                            |             | COORDINADOR DE COMUNICACION SOCIAL | 0.00      | 0.00     |          | 0.00      |       |
| TOTAL |                            |             |                                    | 20,001.30 | 1,067.30 | 0.00     | 18,933.99 |       |

SINDICATURA

| NO.   | N O M B R E                    | R F C       | C A R G O         | SUELDO    | RET. ISR | SUBSIDIO | TOTAL     | FIRMA |
|-------|--------------------------------|-------------|-------------------|-----------|----------|----------|-----------|-------|
| 4     | SARA DE LURDES VALDÉS QUEZADA  | VAQS-720211 | SINDICO MUNICIPAL | 8,272.48  | 484.98   |          | 7,787.50  |       |
| 5     | GIOVANNI MARCEL GAETA JACUINDE | GAJG-760902 | JUEZ MUNICIPAL    | 4,417.10  | 165.65   |          | 4,251.45  |       |
| TOTAL |                                |             |                   | 12,689.58 | 650.63   | 0.00     | 12,038.95 |       |

Vo. Bo. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

ELBA VALDES VALDES



GOBERNACIÓN

| NO.          | N O M B R E                      | R F C        | C A R G O | SUELDO           | RET. ISR        | SUBSIDIO    | TOTAL            | PRIMA                                 |
|--------------|----------------------------------|--------------|-----------|------------------|-----------------|-------------|------------------|---------------------------------------|
| 6            | MA. DEL SOCORRO OROZCO ESCATEL   | OOES-571031  | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Ma. del Socorro Orozco Escatel</i> |
| 7            | NORMA ANAYANCI MIRAMONTES RAMIRE | MIRN-750115  | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Norma Ananci Miramontes Ramire</i> |
| 8            | ELPIDIO QUEZADA GAETA            | QUGE-351020  | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Elpidio Quezada Gaeta</i>          |
| 9            | JOSE RAUL COVARRUBIAS PACHECO    | COPR-440512  | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Jose Raul Covarrubias Pacheco</i>  |
| 10           | JAIME MORALES CÁRDENAS           | MOCJ-730203  | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Jaime Morales Cardenas</i>         |
| 11           | RAÚL HUMBERTO QUEZADA CÁRDENAS   | QUCR-680509  | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Raul Humberto Quezada Cardenas</i> |
| 12           | ARACELI GAMBOA GAMBOA            | GAGA-881014  | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Araceli Gamboa Gamboa</i>          |
| 13           | MIGUEL ANGEL ARANA PÉREZ         | AAPM-800929  | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Miguel Angel Arana Perez</i>       |
| 14           | MIREYA ESMERALDA RAMOS FLORES    | RAFMI-760214 | REGIDOR   | 3,738.32         | 121.32          |             | 3,617.00         | <i>Mireya Esmeralda Ramos Flores</i>  |
| <b>TOTAL</b> |                                  |              |           | <b>33,644.84</b> | <b>1,091.87</b> | <b>0.00</b> | <b>32,552.97</b> |                                       |

SECRETARÍA GENERAL

|              |                              |             |                    |                 |               |             |                 |  |
|--------------|------------------------------|-------------|--------------------|-----------------|---------------|-------------|-----------------|--|
| 15           | JOSE RUBEN MADRIGAL GONZALEZ | MAGR-591205 | SECRETARIO GENERAL | 8,272.48        | 484.98        |             | 7,787.50        |  |
|              |                              |             | SECRETARIA         | 0.00            | 0.00          |             | 0.00            |  |
| <b>TOTAL</b> |                              |             |                    | <b>8,272.48</b> | <b>484.98</b> | <b>0.00</b> | <b>7,787.50</b> |  |

VO. BO. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

ELBA VALDES VALDES



ESTE DOCUMENTO ES PARTE DE LA CUENTA PÚBLICA DEL H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO ADMINISTRACIÓN 2010 - 2012

PRIMA

000677

H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO  
NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 16 AL 31 DE MARZO DE 2012

TESORERÍA

| NO.          | N O M B R E                   | R F C       | C A R G O                  | SUELDO           | RET. ISR      | SUBSIDIO    | TOTAL            | FIRMA              |
|--------------|-------------------------------|-------------|----------------------------|------------------|---------------|-------------|------------------|--------------------|
| 16           | ELBA VALDES VALDES            | VAVE-770204 | ENC. DE HACIENDA MUNICIPAL | 8,272.48         | 484.98        |             | 7,787.50         |                    |
| 17           | YOLANDA MORALES CARDENAS      | MOCY-710913 | AUXILIAR                   | 3,533.79         | 60.91         |             | 3,472.88         | Yolanda Morales C. |
| 18           | EVERARDO SOLORZANO GONZALEZ   | SOGE-880216 | SECRETARIO                 | 2,769.43         | 19.43         |             | 2,750.00         | EVERARDO           |
| 19           | UIS HUMBERTO GAMBOA GUTIÉRREZ | GAGL-900702 | SECRETARIO                 | 2,429.33         |               | 1.42        | 2,430.75         | UIS H. Gamboa G.   |
| 20           | ROGELIO CARRILLO HARO         | CAHR-450808 | COORDINADOR DE COMPRAS     | 3,533.79         | 60.91         |             | 3,472.88         |                    |
| <b>TOTAL</b> |                               |             |                            | <b>20,538.82</b> | <b>626.22</b> | <b>1.42</b> | <b>19,914.01</b> |                    |

CATASTRO

| NO.          | N O M B R E                    | R F C       | C A R G O                                                  | SUELDO           | RET. ISR      | SUBSIDIO     | TOTAL            | FIRMA                |
|--------------|--------------------------------|-------------|------------------------------------------------------------|------------------|---------------|--------------|------------------|----------------------|
| 21           | MIRLA ELIZABETH SALAZAR GARCIA | SAGM-861116 | DIRECTORA                                                  | 4,417.10         | 165.65        |              | 4,251.45         | MIRLA ELIZABETH S.G. |
| 22           | YURI EVELYN DIAZ ÁVILA         | DIAY-810219 | ENC. REGULARIZACIÓN DE PREDIOS RÚSTICOS Y FRACCIONAMIENTOS | 3,533.79         | 60.91         |              | 3,472.88         |                      |
| 23           | SONIA SANCHEZ GODINA           | SAGS-880510 | SECRETARIA                                                 | 2,275.81         |               | 13.98        | 2,289.79         |                      |
|              |                                |             | SECRETARIA                                                 |                  |               |              | 0.00             |                      |
| <b>TOTAL</b> |                                |             |                                                            | <b>10,226.70</b> | <b>226.56</b> | <b>13.98</b> | <b>10,014.12</b> |                      |

Vo. Bo. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

ELBA VALDES VALDES





H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO  
NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 16 AL 31 DE MARZO DE 2012

AGUA POTABLE

| NO.   | N O M B R E                | R F C       | C A R G O  | SUELDO   | RET. ISR | SUBSIDIO | TOTAL    | FIRMA                  |
|-------|----------------------------|-------------|------------|----------|----------|----------|----------|------------------------|
| 24    | RICARDO RAYGOZA JARA       | RAJR-680501 | JEFE       | 3,533.79 | 60.91    |          | 3,472.88 | <i>Ricardo Raygoza</i> |
| 25    | JOSÉ MANUEL CARDONA CAMPOS | CACM-710921 | SECRETARIO | 2,338.76 |          | 11.24    | 2,350.00 |                        |
| 26    | ABRAHAM ALEGRIA VAZQUEZ    | AEVA-710414 | FONTANERO  | 1,817.80 |          | 34.40    | 1,852.20 | <i>Abraham Alegria</i> |
| 27    | GILBERTO HUERTA FELIX      | HUFG-550204 | FONTANERO  | 1,817.80 |          | 34.40    | 1,852.20 | <i>Gilberto Huerta</i> |
| TOTAL |                            |             |            | 9,508.15 | 60.91    | 80.04    | 9,527.28 |                        |

OFICIALÍA MAYOR

| NO.   | N O M B R E                       | R F C       | C A R G O              | SUELDO    | RET. ISR | SUBSIDIO | TOTAL     | FIRMA                   |
|-------|-----------------------------------|-------------|------------------------|-----------|----------|----------|-----------|-------------------------|
| 28    | SIMON LOERA MORALES               | LOMS-750830 | OFICIAL MAYOR          | 4,417.10  | 165.65   |          | 4,251.45  | <i>Simon Loera</i>      |
| 29    | LUZ ELENA HUERTA COVARRUBIAS      | HUCL-640201 | INTENDENTE             | 1,485.25  |          | 47.75    | 1,533.00  | <i>Luz Elena Huerta</i> |
| 30    | MARIA AUXILIO CÁRDENAS VILLARREAL | CAVA-450524 | AYUDANTE DE INTENDENTE | 558.45    |          | 71.55    | 630.00    | <i>Maria Auxilio</i>    |
| 31    | JUAN ANTONIO MARMOLEJO FLORES     | MAFJ-721231 | CHOFER                 | 2,556.67  | 4.12     |          | 2,552.55  | <i>Juan Antonio</i>     |
| 32    | FRANCISCO JAVIER GARCIA LOERA     | GALF-771023 | CHOFER                 | 2,556.67  | 4.12     |          | 2,552.55  | <i>Francisco Javier</i> |
| 33    | ERASMO OROZCO GAMBOA              | OOEE-721009 | CHOFER                 | 2,556.67  | 4.12     |          | 2,552.55  | <i>Erasmus Orozco</i>   |
| 34    | JOSÉ GONZÁLEZ ROSALES             | GORJ-620623 | CHOFER                 | 2,556.67  | 4.12     |          | 2,552.55  | <i>José González</i>    |
| 35    | JUAN MANUEL ORTIZ HUIZAR          | OIHU-721227 | MECANICO               | 4,417.10  | 165.65   |          | 4,251.45  | <i>Juan Manuel</i>      |
| TOTAL |                                   |             |                        | 21,104.56 | 347.78   | 119.30   | 20,876.08 |                         |

Vo. Bo. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

ELBA VALDES VALDES



DOCUMENTO ES  
LA CUENTA PÚBLICA DEL  
H. AYUNTAMIENTO DE  
TOTATICHÉ, JALISCO  
ADMINISTRACION 2010 - 2012

0000679

NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 16 AL 31 DE MARZO DE 2012

REGISTRO CIVIL

| NO.          | N O M B R E                  | R F C       | C A R G O              | SUELDO          | RET. ISR      | SUBSIDIO     | TOTAL           | FIRMA |
|--------------|------------------------------|-------------|------------------------|-----------------|---------------|--------------|-----------------|-------|
| 36           | CARLOS ARELLANO SANDOVAL     | AESC-611017 | OFICIAL DEL REG. CIVIL | 4,417.10        | 165.65        |              | 4,251.45        |       |
| 37           | JAIME DANIEL RAMÍREZ ALVAREZ | RAAJ-900512 | SECRETARIO             | 2,275.81        |               | 13.98        | 2,289.79        |       |
| <b>TOTAL</b> |                              |             |                        | <b>6,692.91</b> | <b>165.65</b> | <b>13.98</b> | <b>6,541.24</b> |       |

PARTICIPACIÓN SOCIAL

| NO.          | N O M B R E                | R F C       | C A R G O                     | SUELDO          | RET. ISR     | SUBSIDIO    | TOTAL           | FIRMA |
|--------------|----------------------------|-------------|-------------------------------|-----------------|--------------|-------------|-----------------|-------|
| 38           | JUAN ALFREDO VALDES PINEDO | VAPJ-781106 | DIRECTOR PARTICIPACIÓN SOCIAL | 3,533.79        | 60.91        |             | 3,472.88        |       |
|              |                            |             | SECRETARIA                    |                 |              |             | 0.00            |       |
| <b>TOTAL</b> |                            |             |                               | <b>3,533.79</b> | <b>60.91</b> | <b>0.00</b> | <b>3,472.88</b> |       |

PROMOCIÓN ECONÓMICA

| NO.          | N O M B R E | R F C | C A R G O | SUELDO      | RET. ISR    | SUBSIDIO    | TOTAL       | FIRMA |
|--------------|-------------|-------|-----------|-------------|-------------|-------------|-------------|-------|
| 39           |             |       | JEFE      | 0.00        | 0.00        |             | 0.00        |       |
| <b>TOTAL</b> |             |       |           | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |       |

CULTURA

| NO.          | N O M B R E            | R F C       | C A R G O                         | SUELDO          | RET. ISR    | SUBSIDIO     | TOTAL           | FIRMA |
|--------------|------------------------|-------------|-----------------------------------|-----------------|-------------|--------------|-----------------|-------|
|              |                        |             | DIRECTOR                          |                 |             |              |                 |       |
| 41           | ESTEBAN VALDÉS SALAZAR | VASE-380902 | COORDINADOR DE EVENTOS CULTURALES | 1,528.36        |             | 46.64        | 1,575.00        |       |
| 42           | IGNACIO CRUZ FRANCISCO | CUFI-570523 | MAESTRO DE BANDAS DE GUERRA       | 2,323.29        |             | 11.91        | 2,335.20        |       |
| <b>TOTAL</b> |                        |             |                                   | <b>3,851.65</b> | <b>0.00</b> | <b>58.55</b> | <b>3,910.20</b> |       |

VO. BO. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

ELBA VALDES VALDES

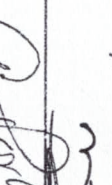


EL DOCUMENTO ES PARTE DE LA CUENTA PÚBLICA DEL AYUNTAMIENTO DE TOTATICHÉ, JALISCO ADMINISTRACIÓN 2012

H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO  
NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 16 AL 31 DE MARZO DE 2012

18990000

DELEGACIÓN

| NO.   | N O M B R E                      | R F C       | C A R G O                    | SUELDO    | RET. ISR | SUBSIDIO | TOTAL     | FIRMA                                                                                 |
|-------|----------------------------------|-------------|------------------------------|-----------|----------|----------|-----------|---------------------------------------------------------------------------------------|
| 43    | JULIAN GUTIERREZ PEREZ           | GUPJ-590107 | DELEGADO                     | 4,417.10  | 165.65   |          | 4,251.45  |  |
| 44    | MANUEL ARNOLDO BOBADILLA GUTIÉR  | BOGM-801023 | SUB DELEGADO                 | 1,802.71  |          | 34.79    | 1,837.50  | Manuel Arnaldo B. G.                                                                  |
| 45    | MIRELLA LISVET ESCOBEDO COVARRUB | EOCM-830914 | OFICIAL 2 DEL REGISTRO CIVIL | 2,632.42  | 7.42     |          | 2,625.00  |  |
| 46    | ALFONSO PORTILLO ROSALES         | PORA-621031 | SECRETARIO                   | 3,533.79  | 60.91    |          | 3,472.88  | A. Portillo                                                                           |
| 47    | ROSA MARÍA PINEDO HARO           | PIHR-630826 | RECAUDADOR DE AGUA           | 1,205.04  |          | 54.96    | 1,260.00  | Rosa María Pinedo                                                                     |
| 48    | GUADALUPE JAVIER CÁRDENAS CÁRDEN | CACG-691213 | FONTANERO                    | 1,689.99  |          | 42.51    | 1,732.50  | Guadalupe Javier Cardenas                                                             |
| 49    | SALVADOR PINEDO UREÑA            | PIUS-730222 | BOMBERO                      | 2,275.81  |          | 13.98    | 2,289.79  | Salvador Pinedo Ureña                                                                 |
| 50    | SAMUEL HUITRON MEDINA            | HUMS-430520 | ENC. DE CEMENTERIOS          | 989.52    |          | 60.48    | 1,050.00  | Samuel Huitron                                                                        |
| 51    | RODOLFO HUIZAR LUNA              | HULR-540620 | JARDINERO                    | 1,934.18  |          | 31.42    | 1,965.60  | Rodolfo Huizar Luna                                                                   |
| 52    | JOSÉ ANA ROSALES ENRÍQUEZ        | ROEA-690313 | ENC. UNIDAD DEPORTIVA        | 1,528.36  |          | 46.64    | 1,575.00  | José Ana Rosales E                                                                    |
| 53    | JUAN FRANCISCO CÁRDENAS GALICIA  | CAGJ-560620 | DEPORTES                     | 989.52    |          | 60.48    | 1,050.00  | Juan Frco. Cardenas                                                                   |
|       | LOR ARTURO GUTIÉRREZ PÉREZ       | GUPF-751027 | DEPORTES                     | 989.52    |          | 60.48    | 1,050.00  | Lor Arturo Gutierrez                                                                  |
| TOTAL |                                  |             |                              | 23,987.94 | 233.98   | 405.74   | 24,159.70 |                                                                                       |

VO. BO. ENCARGADA DE RACIENDA PÚBLICA MUNICIPAL

ELBA VALDES VALDES



ESTE DOCUMENTO ES PARTE DE LA CUENTA PÚBLICA DEL H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO ADMINISTRACIÓN 2010-2012

H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO  
NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 16 AL 31 DE MARZO DE 2012

0000682

DEPORTE

| NO.          | N O M B R E                    | R F C       | C A R G O | SUELDO        | RET. ISR    | SUBSIDIO     | TOTAL           | FIRMA          |
|--------------|--------------------------------|-------------|-----------|---------------|-------------|--------------|-----------------|----------------|
| 55           | J. ASCENCIÓN SOLORZANO ESCATEL | SOEA-671119 | DEPORTES  | 989.52        |             | 60.48        | 1,050.00        | <i>[Firma]</i> |
| <b>TOTAL</b> |                                |             |           | <b>989.52</b> | <b>0.00</b> | <b>60.48</b> | <b>1,050.00</b> |                |

OBRAS PÚBLICAS

| NO.          | N O M B R E                       | R F C       | C A R G O                                 | SUELDO           | RET. ISR      | SUBSIDIO     | TOTAL            | FIRMA                                 |
|--------------|-----------------------------------|-------------|-------------------------------------------|------------------|---------------|--------------|------------------|---------------------------------------|
| 56           | JOSÉ JUAN ANTONIO CÁRDENAS GUTIÉR | CAGJ-840726 | DIRECTOR                                  | 4,118.53         | 145.65        |              | 3,972.88         | <i>[Firma]</i>                        |
| 57           | JUAN MANUEL ARELLANO RAMOS        | AERJ-720803 | AUXILIAR                                  | 3,133.38         | 43.48         |              | 3,089.89         | <i>Juan Manuel Arellano Ramos</i>     |
| 58           | ROBERTO CARLOS ALVARADO HUERTA    | AAHR-840321 | AYUDANTE<br>AUXILIAR DE<br>OBRAS PÚBLICAS | 2,275.81         |               | 13.98        | 2,289.79         | <i>Roberto Carlos Alvarado Huerta</i> |
| 59           | LUIS JARA ENRÍQUEZ                | JAEL-361009 | ENC. MAQUINARIA                           | 2,275.81         |               | 13.98        | 2,289.79         | <i>Luis Jara Enriquez</i>             |
| 60           | HUGO OROZCO NUÑEZ                 | OOHN-721213 | OPERADOR DE<br>MAQUINARIA                 | 3,133.38         | 43.48         |              | 3,089.89         | <i>Hugo Orozco Nuñez</i>              |
| 61           | JOSÉ MARIO GONZÁLEZ PÉREZ         | GOPM-760625 | OPERADOR DE<br>MAQUINARIA                 | 3,133.38         | 43.48         |              | 3,089.89         | <i>José Mario González Pérez</i>      |
| 62           | JUAN ERNESTO VILLEGAS SOLORZANO   | VISJ-730828 | AYUDANTE<br>OPERADOR DE<br>MAQUINARIA     | 2,797.92         | 20.67         |              | 2,777.25         | <i>Juan Ernesto Villegas</i>          |
| 63           | JESÚS MANUEL CÁRDENAS PÉREZ       | CAPJ-750309 | CHOFER                                    | 2,556.67         | 4.12          |              | 2,552.55         | <i>Jesús Cardenas</i>                 |
| 64           | JOSÉ MARÍA COVARUBIAS COVARUBI    | COCM-720603 | CHOFER                                    | 2,556.67         | 4.12          |              | 2,552.55         | <i>José María Covarubias</i>          |
| 65           | GUADALUPE OROZCO ESCATEL          | OOEG-591212 | CHOFER                                    | 2,556.67         | 4.12          |              | 2,552.55         | <i>Guadalupe Orozco Escatel</i>       |
| <b>TOTAL</b> |                                   |             |                                           | <b>28,538.19</b> | <b>309.13</b> | <b>27.96</b> | <b>28,257.02</b> |                                       |

VO. BO. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

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H. AYUNTAMIENTO DE TOTATIQUE, JALISCO  
NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 16 AL 31 DE MARZO DE 2012

0000683

ALUMBRADO PÚBLICO

| NO.   | N O M B R E                   | R F C       | C A R G O                | SUELDO   | RET. ISR | SUBSIDIO | TOTAL    | FIRMA                         |
|-------|-------------------------------|-------------|--------------------------|----------|----------|----------|----------|-------------------------------|
| 66    | UBALDO RAMÍREZ RAMOS          | RARU-670203 | ELECTRICISTA             | 2,501.73 | 1.73     |          | 2,500.00 | Ubaldo Ramirez-Ramos          |
| 67    | JUAN MANUEL ARELLANO SANDOVAL | AESJ-690606 | AYUDANTE DE ELECTRICISTA | 1,694.30 |          | 42.40    | 1,736.70 | Juan Manuel Arellano Sandoval |
| TOTAL |                               |             |                          | 4,196.03 | 1.73     | 42.40    | 4,236.70 |                               |

PARQUES Y JARDINES

| NO.   | N O M B R E                  | R F C       | C A R G O                   | SUELDO   | RET. ISR | SUBSIDIO | TOTAL    | FIRMA                 |
|-------|------------------------------|-------------|-----------------------------|----------|----------|----------|----------|-----------------------|
| 68    | MARTÍN ARTURO FLORES ORTEGÓN | FOOM-650717 | ENC. PARQUES Y JARDINES     | 2,234.21 |          | 15.79    | 2,250.00 | Martin Flores Ortega  |
| 69    | PROBO RAMÍREZ QUEZADA        | RAQP-710107 | AYUDANTE PARQUES Y JARDINES | 2,072.11 |          | 27.89    | 2,100.00 | Probo Ramirez Quezada |
| TOTAL |                              |             |                             | 4,306.32 | 0.00     | 43.68    | 4,350.00 |                       |

RASTRO

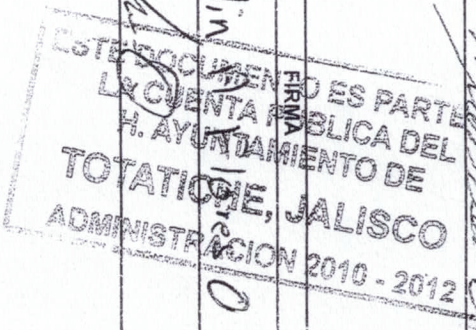
| NO.   | N O M B R E                | R F C       | C A R G O      | SUELDO   | RET. ISR | SUBSIDIO | TOTAL    | FIRMA                      |
|-------|----------------------------|-------------|----------------|----------|----------|----------|----------|----------------------------|
| 70    | JOSÉ REFUGIO JARA TINAJERO | JATR-420216 | ENC. DE RASTRO | 1,278.31 |          | 53.09    | 1,331.40 | Jose Refugio Jara Tinajero |
| TOTAL |                            |             |                | 1,278.31 | 0.00     | 53.09    | 1,331.40 |                            |

CEMENTERIOS

| NO.   | N O M B R E          | R F C       | C A R G O           | SUELDO | RET. ISR | SUBSIDIO | TOTAL    | FIRMA                |
|-------|----------------------|-------------|---------------------|--------|----------|----------|----------|----------------------|
| 71    | FORTINO GAMBOA PLATA | GAPE-350812 | ENC. DE CEMENTERIOS | 989.52 |          | 60.48    | 1,050.00 | Fortino Gamboa Plata |
| TOTAL |                      |             |                     | 989.52 | 0.00     | 60.48    | 1,050.00 |                      |

VO. BO. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

ELBA VALDES VALDES



ASEO PÚBLICO

| NO.          | N O M B R E                       | R F C       | C A R G O             | SUELDO           | RET. ISR    | SUBSIDIO      | TOTAL            | FIRMA                        |
|--------------|-----------------------------------|-------------|-----------------------|------------------|-------------|---------------|------------------|------------------------------|
| 72           | RAÚL ALEJANDRO SALAZAR FLORES     | SAFR-900902 | CHOFER                | 2,556.67         | 4.12        |               | 2,552.55         | Raúl Alejandro S.F.          |
| 73           | LUIS VALENTIN CARDENAS COVARRUBIA | CACL-880214 | ASEADOR               | 2,072.11         |             | 27.89         | 2,100.00         | Luis C. Covarrubia           |
| 74           | JOSÉ ARMANDO ENRÍQUEZ             | EIXA-780515 | ASEADOR               | 2,072.11         |             | 27.89         | 2,100.00         | José Armando Enríquez        |
| 75           | MARIO GERARDO ESPINOZA ORTIZ      | EIOM-890506 | ASEADOR               | 2,072.11         |             | 27.89         | 2,100.00         | Mario Gerardo Espinoza Ortiz |
| 76           | SALVADOR RAMIREZ DE LA CRUZ       | RACS-710310 | ASEADOR               | 2,072.11         |             | 27.89         | 2,100.00         | S.R.C.                       |
| 77           | ISIDRO HUERTA GODINA              | HUGI-550515 | BARRENDERO            | 2,072.11         |             | 27.89         | 2,100.00         | Isidro Huerta Godina         |
| 78           | JOSÉ DE JESÚS VALDEZ LEYVA        | VALJ-480831 | BARRENDERO            | 2,072.11         |             | 27.89         | 2,100.00         | José de Jesús Valdez Leyva   |
| 79           | ENRIQUE FLORES RAMIREZ            | FORE-360715 | ENC. UNIDAD DEPORTIVA | 989.52           |             | 60.48         | 1,050.00         | Enrique Flores Ramirez       |
| <b>TOTAL</b> |                                   |             |                       | <b>15,978.85</b> | <b>4.12</b> | <b>227.82</b> | <b>16,202.55</b> |                              |

INSPECCION AGRICOLA Y GANADERA

| NO.          | N O M B R E                    | R F C       | C A R G O                                | SUELDO          | RET. ISR    | SUBSIDIO     | TOTAL           | FIRMA                          |
|--------------|--------------------------------|-------------|------------------------------------------|-----------------|-------------|--------------|-----------------|--------------------------------|
|              | JUILLERMO ALONSO VEGA GONZALEZ | VEGG-560615 | ENCARGADO INSPECCION AGRICOLA Y GANADERA | 1,694.30        |             | 42.40        | 1,736.70        | Juillermo Alonso Vega Gonzalez |
| <b>TOTAL</b> |                                |             |                                          | <b>1,694.30</b> | <b>0.00</b> | <b>42.40</b> | <b>1,736.70</b> |                                |

|                            |  |  |  |            |          |          |            |
|----------------------------|--|--|--|------------|----------|----------|------------|
| <b>GRAN TOTAL QUINCENA</b> |  |  |  | 232,023.71 | 5,331.76 | 1,251.32 | 227,943.27 |
|                            |  |  |  | SUELDO     | RET. ISR | SUBSIDIO | TOTAL      |

VO. BO. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

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H. AYUNTAMIENTO DE TOTATICHÉ, JALISCO  
NÓMINA DE PAGOS AL PERSONAL  
PERIODO: DEL 16 AL 31 DE MARZO DE 2012

00011117

SEGURIDAD PUBLICA

| NO.   | N O M B R E                    | R F C       | C A R G O      | SUELDO    | RET. ISR | SUBSIDIO | TOTAL     | FIRMA |
|-------|--------------------------------|-------------|----------------|-----------|----------|----------|-----------|-------|
| 1     | TIMOTEO DE LA CRUZ TORRES      | CUTI-590124 | DIRECTOR       | 4,684.85  | 184.84   |          | 4,500.00  |       |
| 2     | JOSÉ JORGE JARA CONCHAS        | JACJ-800508 | SUB DIRECTOR 1 | 3,878.45  | 130.29   |          | 3,748.16  |       |
| 3     | RUTILIO CÁRDENAS GUTIÉRREZ     | CAGR-760604 | SUB DIRECTOR 2 | 3,878.45  | 130.29   |          | 3,748.16  |       |
|       | PABLO RODRIGUEZ GAMEZ          | ROGP-640410 | POLICIA        | 3,588.78  | 70.49    |          | 3,518.29  |       |
| 5     | JUAN RAUDEL ARELLANO OROZCO    | AEOJ-830526 | POLICIA        | 3,588.78  | 70.49    |          | 3,518.29  |       |
| 6     | ANGEL MIGUEL ALVAREZ MAYORGA   | ALMA-780104 | POLICIA        | 3,588.78  | 70.49    |          | 3,518.29  |       |
| 7     | MARTÍN DE JESÚS MADERA SOTO    | MASM-900625 | POLICIA        | 3,588.78  | 70.49    |          | 3,518.29  |       |
| 8     | MARGARITO MORALES CÁRDENAS     | MOCM-761017 | POLICIA        | 3,588.78  | 70.49    |          | 3,518.29  |       |
| 9     | JUAN CARLOS MORALES CÁRDENAS   | MOCJ-900325 | POLICIA        | 3,588.78  | 70.49    |          | 3,518.29  |       |
| 10    | GUADALUPE JAVIER NUÑEZ CARRERO | NUCG-810601 | POLICIA        | 3,588.78  | 70.49    |          | 3,518.29  |       |
| TOTAL |                                |             |                | 37,563.16 | 938.84   | 0.00     | 36,624.32 |       |

VO. BO. ENCARGADA DE HACIENDA PÚBLICA MUNICIPAL

ELBA VALDESMALDES



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