

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
1,201	MONTES GUZMAN HINDALECIO		160.67	7	1,124.69	1.04	-	1,125.73	-	-	-	-	1,125.73	Indalecio Montes
1,201	AYUD. MOTOCONFORMADORA FIGUEROA GUTIERREZ JAIME		288.41	7	2,018.87	-	-	2,018.87	150.36	-	-	150.36	1,868.51	Jaime Figueroa Gt.
1,201	OPERAD. RETROSCAVADORA BECERRA MARTIN		155.69	7	1,089.83	4.83	-	1,094.66	-	-	-	-	1,094.66	Martin Becerra
1,201	GOMEZ CHAVIRA MARTIN		155.69	7	1,089.83	4.83	-	1,094.66	-	-	-	-	1,094.66	Martin Gomez
1,201	PEON CEMENTERIOS MORALES BECERRA MANUEL		252.96	7	1,770.72	-	-	1,770.72	118.05	-	X 100.00	218.05	1,552.67	Manuel Morales B
1,201	MARTINEZ MANZANO JOSE VENTURA		253.05	7	1,771.35	-	-	1,771.35	118.22	-	X 150.00	268.22	1,503.13	Manuel Morales B
1,201	MARQUEZ MONTAÑO COSTANTINO		301.88	7	2,113.16	-	-	2,113.16	163.88	-	-	163.88	1,949.28	Adalberto Mejia
1,201	MARQUEZ MONTAÑO ADALBERTO		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	118.22	1,653.90	Adalberto Mejia
1,201	MEJIA ARELLANO FEDERICO		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	118.22	1,653.90	Adalberto Mejia
1,201	MARQUEZ GONZALEZ HERIBERTO		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	118.22	1,653.90	Heriberto Plazuela
1,201	MIGUEL GODINEZ JACOBO		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	118.22	1,653.90	Miguel Godinez
1,201	SANCHEZ FIGUEROA ELIAS ADRIAN		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	118.22	1,653.90	Elias Sanchez F
1,201	MENDOZA MONTAÑO RAUL		92.94	7	650.58	43.53	-	694.11	-	-	-	-	694.11	Raul Mendoza Montano
1,201	VELADOR MUNICIPAL PENSIONADO 80% 28/14		116.18	0	20,489.63	54.23	-	20,543.86	1,141.61	-	250.00	1,391.61	19,152.25	
	TOTAL													

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 TESORERO MUNICIPAL

15 Listas de rayas
 a Ciudad de Puyo
 CA 2661

BNX

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CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PRESTAMOS A			
1,201	ELEAZAR VAZQUEZ LOPEZ PINTOR		260.00	6	1,560.00	-		1,560.00	-	-	-	-	1,560.00	
1,201	RUA MARTINEZ MA ADELINA AUX. INTENDENCIA CASA DE LA CULT.		115.69	7	809.83	43.75		853.58	-	-	-	-	853.58	Ma Adelin Ramirez
	MARTINEZ LOPEZ ARNULFO VELADOR		115.69	7	809.83	43.75		853.58	-	-	-	-	853.58	Arnulfo Ramirez
1,201	CANTERA LOPEZ FIDELA AUX. INTENDENTE		115.69	7	809.83	43.75		853.58	-	-	-	-	853.58	Fidela Cantera
1,201	MUNGUJA VAZQUEZ DAVID AUX. INTENDENTE	MUVD620730	115.69	7	809.83	43.75		853.58	-	-	-	-	853.58	David Munguia
1,201	MUNGUJA CEBALLOS RAUL AUX. INTENDENTE		115.69	0	-	-		-	-	-	-	-	-	
1,201	AVIÑA RAMIREZ JOSE AUX. INTENDENTE		115.69	7	809.83	43.75		853.58	-	-	-	-	853.58	Jose Avina
1,201	CARRILLO VERDUZCO JOSE MANUEL AUX. INTENDENTE		115.69	7	809.83	43.75		853.58	-	-	-	-	853.58	Jose Carrillo
1,201	CALVARIO MORAN MA. CONCEPCION AUX. INTENDENTE		115.69	7	809.83	43.75		853.58	-	-	-	-	853.58	Ma Concepcion Calvario
1,201	DELGADO PEREGRINA JOSE VELADOR PARQ. VEHICULAR		115.69	7	809.83	43.75		853.58	-	-	-	-	853.58	Jose Delgado
1,201	VAZQUEZ FLORES J. TRINIDAD ASEO TIANGUIS MPAL.		115.69	7	809.83	43.75		853.58	-	-	-	-	853.58	J. Trinidad Vazquez
1,201	MARTINEZ CALVARIO MARIA SANTOS AUX. INTENDENTE		85.17	7	596.19	60.65		656.84	-	-	-	-	656.84	Maria Santos Martinez
1,201	GUZMAN MARQUEZ JORGE DE JESUS ENC. BOMBA ESC. RANCHO NIÑO		107.16	7	750.12	50.79		800.91	-	-	-	-	800.91	Jorge de Jesus Guzman
1,201	VAZQUEZ GONZALEZ CARLOS VELADOR RELEVO AUD. MPAL.		115.68	7	809.76	43.76		853.52	-	-	-	-	853.52	Carlos Vazquez
	TOTAL				11,004.54	548.95		11,553.49	-	-	-	-	11,553.49	

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15 Listas de raya
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 CH. 2661
 Banamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			NETO A RECIBIR	FIRMA DE CONFORMIDAD	
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			TOTAL DEDUCC.
1,201	MARTINEZ GARCIA GAMALIEL PEON CEMENTERIOS		155.68	7	1,089.76	4.84	-	1,094.60	-	-	-	1,094.60	<i>Gamaliel</i>	
1,201	SILVA MARTINEZ JUAN AUX. INTENDENTE		115.68	7	809.76	43.76	-	853.52	-	-	-	853.52	<i>Juan Silva</i>	
1,201	ALBERTO FABIAN MORA AUX. INTENDENTE		176.86	7	1,238.02	-	-	1,238.02	14.63	-	-	1,223.39	<i>Alberto Fabian Mora</i>	
1,201	GARCIA BARAJAS RODRIGO PEON CEMENTERIOS		162.81	7	1,139.67	-	-	1,139.67	0.47	-	-	1,039.20	<i>Rodrigo Garcia</i>	
1,201	ISABELES VAZQUEZ JORGE OFICIAL ALBAÑIL AGUA POTABLE		269.51	7	1,886.57	-	-	1,886.57	132.87	-	-	1,753.70	<i>Jorge Vazquez</i>	
1,201	MORALES MURGUIA JOSE PEON		166.84	7	1,167.88	-	-	1,167.88	2.93	-	-	1,164.95	<i>Jose Morales</i>	
1,201	FABIAN CAMPOS MAURICIO PEON	FACW600922	166.84	7	1,167.88	-	-	1,167.88	2.93	-	-	1,164.95	<i>Mauricio Fabian</i>	
1,201	MATA ROSALES DAVID PEON		166.84	7	1,167.88	-	-	1,167.88	2.93	-	-	1,164.95	<i>David Mata</i>	
1,201	MARTINEZ DIMAS OSCAR EVERARDO PEON		166.84	7	1,167.88	-	-	1,167.88	2.93	-	-	1,164.95	<i>Oscar Martinez</i>	
1,201	MARTINEZ SUAREZ SANTOS YUNIOR PEON		145.28	7	1,016.96	25.99	-	1,042.95	-	-	-	1,042.95	<i>Yunior Martinez</i>	
1,201	JIMENEZ ANGEL RAFAEL PEON CEMENTERIOS		155.68	7	1,089.76	4.84	-	1,094.60	-	-	-	924.60	<i>Angel Jimenez</i>	
	TOTAL				12,942.02	79.43	-	13,021.45	159.69	-	270.00	429.69	12,591.76	
					44,436.19	682.61	-	45,118.80	1,301.30	-	520.00	1,821.30	43,297.50	

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15 Listas de raya
 2 Ordenes de pago
 ch. 2661

Banamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
	RENE CASTAÑEDA CASTAÑEDA		143.52	7	1004.64	27.33	0.00	1031.97	0.00	0.00	0.00	0.00	1031.97	<i>René Castañeda C.</i>
	SERVICIOS GENERALES													
	NORMA MORA CERVANTES		139.79	5	698.95	54.07	0.00	753.02	0.00	0.00	0.00	0.00	753.02	<i>Norma Mora</i>
	INTENDENTE													
	SEBASTIAN SILVA RUA		200.00	5	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	1000.00	<i>Sebastián Silva Rúa</i>
	FONTANERO													
	HUGO GONZALEZ SANCHEZ		63.87	7	447.09	70.19	0.00	517.28	0.00	0.00	50.00	50.00	467.28	<i>Hugo González Sánchez</i>
	INTENDENTE.													
	FILIBERTO RUA MARTINEZ		228.21	5	1,141.05	-	-	1,141.05	0.00	0.00	0.00	0.00	1,141.05	
	PINTOR													
	STEPHANY FARIAS MEDRANO		71.43	7	500.01	-	-	500.01	0.00	0.00	0.00	0.00	500.01	<i>Stephany Farias Medrano</i>
	AUXILIAR DE DEPORTES													
	FRANCISCO ISABELES MORA		258.81	7	1,811.67	-	-	1,811.67	0.00	0.00	0.00	0.00	1,811.67	
	OFICIAL													
	JOSE ANTONIO VAZQUEZ MARTINEZ		185.72	7	1,300.04	-	-	1,300.04	0.00	0.00	0.00	0.00	1,300.04	
	PEON													
	HERMOGENES GUERRERO		263.06	7	1,841.42	-	-	1,841.42	127.10	0.00	0.00	127.10	1,714.32	<i>Hermógenes Guerrero</i>
	OFICIAL													
	FRANCISCO DE ANDA AGUILAR		170.00	6	1,020.00	-	-	1,020.00	0.00	0.00	0.00	0.00	1020.00	
	PEON													
	FELIX SANTIAGO CAMACHO		162.32	7	1,136.24	-	-	1,136.24	0.18	-	125.00	125.18	1,011.06	<i>Félix Santiago Camacho</i>
	PEON													
	TOTAL				11,901.11	151.59	-	12,052.70	1,428.58	-	695.00	302.28	11,750.42	
	TOTAL				56,337.30	834.20	-	57,171.50	1,428.58	-	695.00	2,123.58	55,047.92	

[Handwritten Signature]
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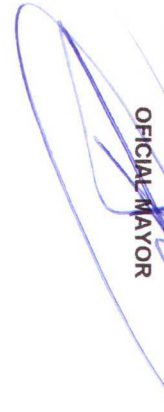
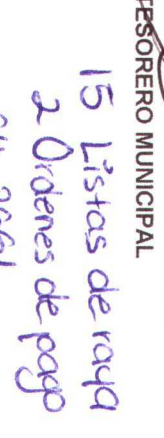
15 Listas de raya
 2 Ordenes de pago
 CH-2661
 Banamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
	JUAN CARLOS TORRES HERNANDEZ PEON		186.00	7	1302.00	0.00	0.00	1302.00	0.00	0.00	0.00	0.00	1302.00	
	ALBERTO MORAN GUTIERREZ PEON		186.00	7	1302.00	0.00	0.00	1302.00	0.00	0.00	0.00	0.00	1302.00	
	EDWIN ALFREDO LAZARO MEZA OFICIAL		300.00	7	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00	0.00	2100.00	
	MARCO ANTONIO RAMIREZ ESPITIA OFICIAL		250.00	7	1750.00	0.00	0.00	1750.00	0.00	0.00	0.00	0.00	1750.00	
	JOSE ISABELES CALVARIO OFICIAL		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	
	JOSE CRUZ BECERRA JIMENEZ PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	
	VICENTE ORTIZ DIMAS PEON		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	
	ROSALIO DE ANDA CARDENAS OFICIAL		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	
	JESUS SALVADOR ISABELES SILVA PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	
	JOSE DE JESUS CARRILLO MANGILLA PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	
	CARLOS TORRES DIMAS PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	
	DAVID LOPEZ PARRA OFICIAL		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	
	LORENA CHAVEZ VARGAS PEON		150.00	6	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	900.00	
	JORGE ISABELES MORAN OFICIAL		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	
	EDGAR GEOVANY SANCHEZ SILVA PEON		150.00	6	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	900.00	
	JUAN ORTIZ MARTINEZ PINTOR		285.70	7	1999.90	0.00	0.00	1999.90	0.00	0.00	0.00	0.00	1999.90	
	FRANCISCO JAVIER VAZQUEZ LOPEZ PINTOR		285.70	7	1999.90	0.00	0.00	1999.90	0.00	0.00	0.00	0.00	1999.90	
	TOTAL				24,133.80			24,133.80					24,133.80	

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					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
	AURELIO VAZQUEZ CHAVEZ		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	
	LINO DE JESUS MORA ISABELES		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	Lino de Jesus Mora I.
	LINO MORA ISABELES		350.00	6	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00	0.00	2100.00	Lino Mora Vidal
	VICENTE RUA MARTINEZ		350.00	6	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00	0.00	2100.00	Vicente Rua Martinez
	ARTURO RUA MARTINEZ		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	Arturo Rua Vazquez
	BONIFACIO LAZARO RUIZ		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	Bonifacio Lazaro Ruiz
	MARTIN RUA MARTINEZ		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	Martin Rua Mtz
	FELIX RUA MARTINEZ		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	Felix Rua Mtz
	APOLONIO RUA MARTINEZ		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	Vicente Rua Mtz
	MAGDALENO MARTINEZ VAZQUEZ		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	Magdalena Martinez
	GUSTAVO BRAVO ZAVALA		150.00	6	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	900.00	Gustavo Bravo Zavala
	GUILLEMO MARTINEZ VAZQUEZ		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	Guillermo Martinez
	LORENZO CORTES VIDAL		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	Lorenzo Cortes Vidal
	CARLOS MARTINEZ ROLON		235.00	5	1175.00	0.00	0.00	1175.00	0.00	0.00	0.00	0.00	1175.00	Carlos Martinez
	TOTAL				21,095.00	-	-	21,095.00	-	-	-	-	21,095.00	

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					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
	SALVADOR MARTINEZ MARTINEZ OFICIAL		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	Salvador MTZ MTZ
	PEDRO VALDOVINOS VAZQUEZ PEON		150.00	6	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	900.00	Pedro Valdovinos V.
	JOSE CRUZ VAZQUEZ ISABELES PEON		150.00	6	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	900.00	Jose Cruz Vazquez J
	FLORENCIO VAZQUEZ GUZMAN PEON		150.00	6	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	900.00	Florencio Vazquez F
	MARIO MARTINEZ GONZALEZ OFICIAL		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	Mario MTZ Gomez
	SERGIO MARTINEZ VAZQUEZ PEON		150.00	6	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	900.00	Sergio Martinez
	HERIBERTO SOLANO BARSAJAS OFICIAL		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	Heriberto Solano
	RAMON CAMPOS MORAN PEON		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	Ram
	PEDRO MARTINEZ MARTINEZ PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	Pedro M.TZ MTZ
	ISRAEL GONZALEZ CASTELLANOS OFICIAL		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	Israel G. Garcia
	OSCAR HUMBERTO PRECIADO MTZ. PEON		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	Oscar
	GONZALO MARTINEZ MORALES OFICIAL		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	Gonzalo M.M.
	ALBERTO VALENTIN VAZQUEZ GARCIA PEON		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	Alberto Valentin
	ALEJANDRO MARTINEZ MARTINEZ OFICIAL		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	Alejandro mtz
	TOTAL				17,250.00	-	-	17,250.00	-	-	-	-	17,250.00	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

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 TESORERO MUNICIPAL

15 Listas de raya
 2 Ordenes de pago
 CH. 2661

Banamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
	JOSE LUIS RANGEL GUTIERREZ PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	
	ARMANDO FRANCISCO CHAVEZ VARGAS PEON		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	
	CRISTIAN ENRIQUE GOMEZ CAMPOS PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	
	GABRIEL RUA MARTINEZ OFICIAL		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	
	ROGELIO QUIROZ ALVAREZ PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	
	JULIAN SANCHEZ MEJIA OFICIAL		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	
	MAXIMILIANO FABIAN CAMPOS OFICIAL		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	
	FRANCISCO EVANGELISTA BALTAZAR OFICIAL		400.00	7	2800.00	0.00	0.00	2800.00	0.00	0.00	0.00	0.00	2800.00	
	ENCARNACION GOMEZ ORTIZ PEON		150.00	6	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	900.00	
	MARIO HUMBERTO CABRALES MARIN OFICIAL		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	
	BENJAMIN SANTOS ROBLES PEON		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	
	RAYMUNDO DAMIAN GUTIERREZ OFICIAL		250.00	3	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	750.00	
	JOSE CASILDO VAZQUEZ PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	
	SERGIO RIOS MARTINEZ PEON		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	
	TOTAL				18,340.00	-	-	18,340.00	-	-	-	-	18,340.00	

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 TESORERO MUNICIPAL

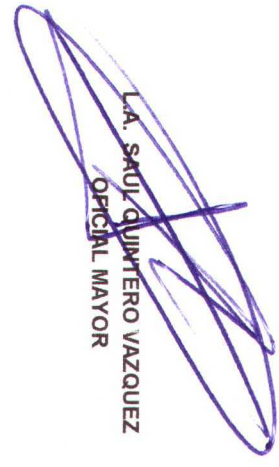
15 Listas de raya
 2 Ordenes de pago
 CH. 2661
 Banamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
	FRANCISCO SILVA GUZMAN PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	Francisco Silva Guzman
	ISIDRO GOMEZ RUIZ OFICIAL		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	Isidro Gomez Ruiz
	MIGUEL MARTINEZ RUA OFICIAL		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	Miguel Martinez R.
	CATAFINO GUZMAN VAZQUEZ PEON		150.00	4	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	Catafino Guzman
	JOSE MARTINEZ LARIOS OFICIAL		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	Jose Martinez L.
	TRINIDAD HERNANDEZ VACA OFICIAL		350.00	7	2450.00	0.00	0.00	2450.00	0.00	0.00	0.00	0.00	2450.00	Trinidad Hernandez
	ADAN VILLA TORRES PEON		200.00	5	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	1000.00	Adan Villa Torres
	PEDRO GOMEZ CORTES PEON		150.00	3	450.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	450.00	Pedro Gomez Cortes
	ANTONIO MUNGUIA FLORES PEON		150.00	6	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	900.00	Antonio Munguia Flores
	CANDELIARIO LEAL GOMEZ OFICIAL		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	Candelario Leal Gomez
	TEOFILO SANDOVAL RIOS OFICIAL		350.00	7	2450.00	0.00	0.00	2450.00	0.00	0.00	0.00	0.00	2450.00	Teofilo Sandoval R.
	OSCAR GUZMAN CAMPOS PEON		170.00	3	510.00	0.00	0.00	510.00	0.00	0.00	0.00	0.00	510.00	Oscar Guzman Campos
	RAFAEL DUEÑAS LOPEZ PEON		170.00	2	340.00	0.00	0.00	340.00	0.00	0.00	0.00	0.00	340.00	Rafael Dueñas Lopez
	ENRIQUE CORONA BRACAMONTES PEON		170.00	2	340.00	0.00	0.00	340.00	0.00	0.00	0.00	0.00	340.00	Enrique Corona B.
	GUADALUPE CHAVEZ MONTAÑO PEON		175.00	4	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	700.00	Gupea Montano
	TOTAL				16,970.00			16,970.00					16,970.00	

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15 Listas de raya
 a Ordenes de pago
 CH-3661

Banamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
	IRINEO VAZQUEZ GARCIA		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	IRINEO VAZQUEZ GARCIA
	PEON													
	GABRIEL GONZALEZ VAZQUEZ		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	GABRIEL GONZALEZ VAZQUEZ
	OFICIAL													
	GONZALO MENDOZA MONTAÑO		170.00	2	340.00	0.00	0.00	340.00	0.00	0.00	0.00	0.00	340.00	GONZALO MENDOZA MONTAÑO
	PEON													
	JOSE RAMON SANTILLAN MURGUIA		150.00	4	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	JOSE RAMON SANTILLAN MURGUIA
	PEON													
	MANUEL BAUTISTA ALONSO		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	MANUEL BAUTISTA ALONSO
	OFICIAL													
	MIGUEL ANGEL RUA VAZQUEZ		350.00	7	2450.00	0.00	0.00	2450.00	0.00	0.00	0.00	0.00	2450.00	MIGUEL ANGEL RUA VAZQUEZ
	OFICIAL													
	FELIPE PRECIADO MARTINEZ		200.00	5	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	1000.00	FELIPE PRECIADO MARTINEZ
	PEON													
	MARCIANO LOPEZ CHOCOTECO		150.00	3	450.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	450.00	MARCIANO LOPEZ CHOCOTECO
	PEON													
	SERGIO GONZALEZ LOPEZ		150.00	6	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	900.00	SERGIO GONZALEZ LOPEZ
	PEON													
	JUAN ANTONIO MARTINEZ ORTIZ		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	JUAN ANTONIO MARTINEZ ORTIZ
	OFICIAL													
	ADOLFO RIOS CAMPOS		350.00	7	2450.00	0.00	0.00	2450.00	0.00	0.00	0.00	0.00	2450.00	ADOLFO RIOS CAMPOS
	OFICIAL													
	RAFAEL MANRIQUEZ FARIAS		170.00	3	510.00	0.00	0.00	510.00	0.00	0.00	0.00	0.00	510.00	RAFAEL MANRIQUEZ FARIAS
	PEON													
	JOSE ANTONIO RUIZ		170.00	2	340.00	0.00	0.00	340.00	0.00	0.00	0.00	0.00	340.00	JOSE ANTONIO RUIZ
	PEON													
	ANTONIO MEJIA SEPULVEDA		170.00	2	340.00	0.00	0.00	340.00	0.00	0.00	0.00	0.00	340.00	ANTONIO MEJIA SEPULVEDA
	PEON													
	JAIME DIAZ MENDOZA		175.00	4	700.00	0.00	0.00	700.00	0.00	0.00	0.00	0.00	700.00	JAIME DIAZ MENDOZA
	PEON													
	TOTAL				15,810.00	-	-	15,810.00	-	-	-	-	15,810.00	

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 TESORERO MUNICIPAL

15 Listas de raya
 2 Ordenes de pago
 CH-2661
 Banamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS		PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
				TRAB.	TRAB.	NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			
	FRANCISCA GONZALEZ CRUZ		116 18		7	813.26	43.53	0.00	856.79	0.00	0.00	0.00	0.00	856.79	FRANCISCA GONZALEZ CRUZ
	PENSIONADA														
TOTAL						813.26	43.53	-	856.79	-	-	-	-	856.79	


 ARQ. FELIPE DE JESUS RUA VAZQUEZ
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 TESORERO MUNICIPAL

15 Listas de raya
 2 Ordenes de pago
 CH. 2661
 Panamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	DEDUCCIONES		TOTAL DEDUC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA			DESC. UNICA	PREST.			
	JOSE DEL CARMEN VAZQUEZ FLORES													
	AGUA POTABLE		171.11	7	1,197.77	-	898.33	2,096.10	5.53	-	-	5.53	2,090.57	Jose Carmen Vazquez
	CARLOS ALBERTO ALVAREZ BARALAS													Carlos Alberto Alvarez B.
	PEON PANTON MUNICIPAL	AABC890101	166.31	7	1,164.17	-	1,164.17	1,164.17	2.61	-	-	2.61	1,161.56	Victor Vazquez
	TABLAJERO RASTRO MUNICIPAL		253.04	7	1,771.28	-	1,771.28	1,771.28	118.22	125.00	243.22	1,528.06	Victor Vazquez	
	JOSE VAZQUEZ BARRAGAN													Jose Vazquez
	VELADOR		139.79	5	698.95	-	54.07	753.02	-	-	-	-	753.02	Martin Alvarez
	MARTIN MUÑOZ HERNANDEZ													Martin Alvarez
	AGUA POTABLE		172.22	7	1,205.54	-	-	1,205.54	6.21	-	-	6.21	1,199.33	Martin Alvarez
	GUILLEMO SILVA CAMPOS													Guillermo Alvarez
	JARDINERO		121.45	7	850.15	-	39.79	889.94	-	-	-	-	889.94	Francisco Velasco
	CANDELARIO JESUS SILVA BARALAS													Francisco Velasco
	INTENDENTE DE LA UNIDAD		121.45	7	850.15	-	39.79	889.94	-	-	-	-	889.94	Francisco Velasco
	JULIAN GUERRERO PUENTE													Francisco Velasco
	JARDINERO		121.45	7	850.15	-	39.79	889.94	-	-	-	-	889.94	Francisco Velasco
	CARLOS ADRIAN VELAZCO CHAVEZ													Francisco Velasco
	JARDINERO		121.45	7	850.15	-	39.79	889.94	-	-	-	-	889.94	Francisco Velasco
	JOSE FRANCISCO GUERRERO MARTINEZ													Francisco Velasco
	JARDINERO		170.00	7	1,190.00	-	-	1,190.00	4.85	-	-	4.85	1,185.15	Francisco Velasco
	FRANCISCO JAVIER VELAZCO CHAVEZ													Francisco Velasco
	JARDINERO		121.45	7	850.15	-	39.79	889.94	-	-	-	-	889.94	Francisco Velasco
	MOISES CAMPOS CAMPOS													Francisco Velasco
	FONTANERO		200.00	5	1,000.00	-	-	1,000.00	-	-	-	-	1,000.00	Francisco Velasco
	FRANCISCO JAVIER SANCHEZ JIMENEZ													Francisco Velasco
	JARDINERO		58.34	6	350.04	-	-	350.04	-	-	-	-	350.04	Francisco Velasco
	GABRIEL VELASCO VACA													Francisco Velasco
	INTENDENTE		115.69	7	809.83	-	43.75	853.58	-	-	-	-	853.58	Francisco Velasco
	RAFAEL MORA DURAN													Francisco Velasco
	JARDINERO		42.85	7	299.95	-	-	299.95	-	-	-	-	299.95	Francisco Velasco
	JOSE GUADALUPE GONZALEZ PEDROZA													Francisco Velasco
	VELADOR		116.16	7	813.12	-	43.54	856.66	-	-	-	-	856.66	Francisco Velasco
	TOTAL				14,751.40		340.31	898.33	15,990.04	137.42	125.00	262.42	15,727.62	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
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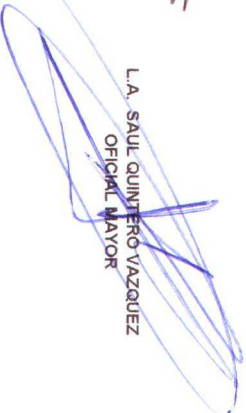
L.A. SAUL QUINTERO VAZQUEZ
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15 Listas de rayal
 a Ordenes de pago
 CH. 2661
 Banamex

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	DEDUCCIONES		TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA			PREST.				
	FRANCISCO JAVIER IBARRA MURO PEON		150.00	6	900.00	-	-	900.00	-	-	-	-	900.00	<i>Francisco Saviere</i>
	JOSE FIGUEROA VENTURA PEON		150.00	6	900.00	-	-	900.00	-	-	-	-	900.00	<i>Jose Figueroa V.</i>
	FRANCISCO SILVA GUZMAN PEON		150.00	6	900.00	-	-	900.00	-	-	-	-	900.00	<i>Francisco Silva G.</i>
	TOTAL				2,700.00	-	-	2,700.00	-	-	-	-	2,700.00	


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MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 PAGO POR CUBRIR INCAPACIDADES DE LOS DPTOS. OFICIALIA MAYOR Y PARQUE VEHICULAR.

CLV	PUESTO Y NOMBRE	S.D.	DIAS	SUELDO NORMAL	PERCEPCIONES		TOTAL PERCEPCION	DEDUCCIONES		TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					SUBSIDIO AL EMPLEO	TIEMPO EXTRA		ISR	PREST.			
	IRIS BETZABETH GONZALEZ MELCHOR INTENDENTE	120.00	5	600.00	0.00	0.00	600.00	0.00		0.00	600.00	
	VICTORIANO CORTES MARTINEZ VELADOR	139.79	4	559.16	0.00	0.00	559.16	0.00		0.00	559.16	
	TOTAL			1,159.16	0.00	0.00	1,159.16	0.00	0.00	0.00	1,159.16	

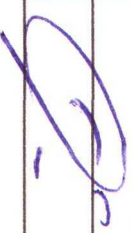
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PAGO DE TIEMPO EXTRA

CLV.	PUESTO Y NOMBRE	S.D.	SUELDO POR HORA	TOTAL HORAS	PERCEPCIONES		TOTAL	DEDUCCIONES		TOTAL DEDUC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					T. EXTRA	SUBSIDIO AL EMPLEO		ISR	PREST.			
	JOSE GUADALUPE LARIOS FLORES	292.29	73.07	30	2,192.18	-	2,192.18	-	-	-	2,192.18	
	CHOFER	292.29	73.07	30	2,192.18	-	2,192.18	-	-	-	2,192.18	
	TOTAL				2,192.18	-	2,192.18	-	-	-	2,192.18	

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