

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			FONTO DE AHORRO	10.5 % PENSIONES	CUOTA SIND 1%	PRESTAMO			
1,201	MONTES GUZMAN HINDALECIO AYUD. MOTOCONFORMADORA		167.10	7	1,169.70	-	-	1,169.70	3.12	58.49	122.82	11.70	-	196.12	973.58	
1,201	FIGUEROA GUTIERREZ JAIME OPERAD. RETROESCAVADORA		291.29	7	2,039.03	-	-	2,039.03	153.26				-	153.26	1,885.77	
1,201	BECERRA MARTIN PEON CEMENTERIOS		161.92	7	1,133.44	0.04	300.00	1,433.48	-	56.67	119.01	11.33	250.00	250.00	1,183.48	
1,201	GOMEZ CHAVIRA MARTIN PEON CEMENTERIOS		161.92	7	1,133.44	0.04	-	1,133.48	-				-	187.01	946.47	
1,201	MORALES BECERRA MANUEL ALBANIL CEMENTERIOS		270.00	7	1,890.00	-	300.00	2,190.00	133.29				-	133.29	2,056.71	
1,201	MARTINEZ MANZANO JOSE VENTURA TABLAJEROS		263.17	7	1,842.19	-	-	1,842.19	127.17				-	127.17	1,715.02	
1,201	MARQUEZ MONTAÑO CONSTANTINO TABLAJEROS		313.96	7	2,197.72	-	-	2,197.72	176.01				-	176.01	2,021.71	
1,201	MEJIA ARELLANO ADALBERTO TABLAJEROS		263.29	7	1,843.03	-	-	1,843.03	127.28				-	127.28	1,715.75	
1,201	MEJIA ARELLANO FEDERICO TABLAJEROS		255.69	7	1,789.83	-	-	1,789.83	120.47				-	120.47	1,669.36	
1,201	MARQUEZ GONZALEZ HERIBERTO TABLAJEROS		263.29	7	1,843.03	-	-	1,843.03	127.28				-	127.28	1,715.75	
1,201	MIGUEL GODINEZ JACOBO TABLAJEROS		263.29	7	1,843.03	-	-	1,843.03	127.28				-	127.28	1,715.75	
1,201	SANCHEZ FIGUEROA ELIAS ADRIAN TABLAJEROS		263.29	7	1,843.03	-	-	1,843.03	127.28				-	127.28	1,715.75	
1,201	MENDOZA MONTAÑO RAUL VELADOR MUNICIPAL FRNSIONADO 80% 2014		92.94	7	650.58	57.11	-	707.69	-				-	-	707.69	
1,201	VACANTE VELADOR MERCADO		116.18	0	-	-	600.00	-	1,222.44	115.16	241.83	23.03	250.00	1,852.45	20,022.79	
	TOTAL				21,218.05	57.19	600.00	21,875.24	1,222.44	115.16	241.83	23.03	250.00	1,852.45	20,022.79	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSÉ CARLOS CARDENAS IBANEZ
 TESORERO MUNICIPAL

BCO- 65119406

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			FONDO DE (5%) AHORRO	10.5 % PENSIONES	CUOTA SIND 1%	PRESTAMOS A			
1.201	ELEAZAR VAZQUEZ LOPEZ PINTOR		260.00	7	1,820.00	-	-	1,820.00	-					-	1,820.00	<i>[Firma]</i>
1.201	RUA MARTINEZ MA ADELINA AUX. INTENDENCIA CASA DE LA CULT.		120.32	7	842.24	39.28	-	881.52	-	42.11	88.44	8.42	-	138.97	742.55	<i>Ma. Adelin Mañón</i>
	MARTINEZ LOPEZ ARNULFO VELADOR		120.32	7	842.24	39.28	-	881.52	-	-	-	-	-	-	881.52	<i>Arnulfo Lopez</i>
1.201	CANTERA LOPEZ FIDELA AUX. INTENDENTE		126.31	7	884.17	36.60	-	920.77	-	44.21	92.84	8.84	-	145.89	774.88	<i>Fidela Cantera</i>
1.201	MUNGUIA VAZQUEZ DAVID AUX. INTENDENTE	JVD6207	150.00	7	1,050.00	15.88	-	1,065.88	-	-	-	-	-	-	1,065.88	<i>David Munuera</i>
1.201	MUNGUIA CEBALLOS RAUL AUX. INTENDENTE		120.32	0	-	-	-	-	-	-	-	-	-	-	-	-
1.201	AVIÑA RAMIREZ JOSE AUX. INTENDENTE		120.32	7	842.24	39.28	-	881.52	-	-	-	-	-	-	881.52	<i>Jose Ramirez</i>
1.201	CARRILLO VERDUZCO JOSE MANUEL AUX. INTENDENTE		120.32	7	842.24	39.28	-	881.52	-	-	-	-	-	-	881.52	<i>Jose Manuel Carrillo</i>
1.201	CALVARIO MORAN MA. CONCEPCION AUX. INTENDENTE		120.32	7	842.24	39.28	-	881.52	-	-	-	-	-	-	881.52	<i>Ma. Concepcion Moran</i>
1.201	DELGADO PEREGRINA JOSE VELADOR PARQ. VEHICULAR		126.31	7	884.17	36.60	-	920.77	-	-	-	-	-	-	920.77	<i>Jose Delgado</i>
1.201	VAZQUEZ FLOREZ J. TRINIDAD ASEO TIANGUIS MPAL.		150.00	7	1,050.00	15.88	-	1,065.88	-	-	-	-	-	-	1,065.88	<i>J. Trinidad Vazquez</i>
1.201	MARTINEZ CALVARIO MARIA SANTOS AUX. INTENDENTE		88.58	7	620.06	59.06	-	679.12	-	-	-	-	-	-	679.12	<i>Maria Santos</i>
1.201	GUZMAN MARQUEZ JORGE DE JESUS ENC. BOMBA ESC. RANCHO NINO		111.45	7	780.15	48.82	-	828.97	-	-	-	-	-	-	828.97	<i>Jorge de Jesus Guzman</i>
1.201	VAZQUEZ GONZALEZ CARLOS VELADOR RELEVO AUD. MPAL.		126.31	7	884.17	36.60	-	920.77	-	86.32	181.27	17.26	-	284.86	920.77	<i>Carlos Vazquez</i>
	TOTAL				12,183.92	445.84	-	12,629.76	-						12,344.90	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 26 DE MARZO AL 01 ABRIL DE 2015

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	DEDUCCIONES			PRESTAMOS A	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA			FOND. DE AMORRO (2%)	10.5 % PENSIONES	CUOTA SIND 1%				
1.201	MARTINEZ GARCIA GAMALIEL PEON CEMENTERIOS		161.91	7	1,133.37	0.05	-	1,133.42	-						1,133.42	<i>Gamaliel y Teresa</i>
1.201	SILVA MARTINEZ JUAN AUX. INTENDENTE		120.31	7	842.17	39.29		881.46	-						881.46	<i>Juan y Alejandra</i>
1.201	ALBERTO FABIAN MORA AUX. INTENDENTE		183.93	7	1,287.51			1,287.51	18.95	64.38				231.39	1,056.12	<i>Alberto Fabian Mora</i>
1.201	GARCIA BARAJAS RODRIGO PEON CEMENTERIOS		169.32	7	1,185.24			1,185.24	4.48					4.48	1,180.76	<i>Rodrigo Garcia B.</i>
1.201	ISABELES VAZQUEZ JORGE OFICIAL ALBANIL AGUA POTABLE		272.21	7	1,905.47			1,905.47	135.27	95.27				449.67	1,455.80	<i>Isabelas Vazquez J.</i>
1.201	MORALES MURGUIA JOSE PEON		173.51	7	1,214.57			1,214.57	7.03					7.03	1,207.54	<i>Mauricio Salazar</i>
1.201	FABIAN CAMPOS MAURICIO PEON	CM6009	173.51	7	1,214.57			1,214.57	7.03					7.03	1,207.54	<i>David y María Rosalva</i>
1.201	MARTINEZ DIMAS OSCAR EVERARDO PEON		166.84	7	1,167.88			1,167.88	2.97					2.97	1,164.91	
1.201	MARTINEZ SUAREZ SANTOS YUNIOR PEON		151.09	7	1,057.63	15.05		1,072.68							1,072.68	
1.201	JIMENEZ ANGEL RAFAEL PEON CEMENTERIOS		161.91	7	1,133.37	0.05		1,133.42	-				100.00	100.00	1,033.42	
	TOTAL				46,758.32	557.47	600.00	47,915.79	1,405.20	361.13	758.37	72.22	350.00	2,946.91	44,968.88	

3

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSÉ LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	5. AL EMP.	T. EXTRA			FONDO DE (3%) AHORRO	10.5 % PENSIONES	CUOTA SIND 1%			
	RENE CASTANEDA CASTANEDA		149.26	7	1044.82	16.44	200.00	1261.26	0.00				0.00	1261.26	<i>René Castañeda</i>
	SERVICIOS GENERALES														
	NORMA MORA CERVANTES		148.38	5	741.90	51.27	0.00	793.17	0.00				50.00	743.17	
	INTENDENTE														
	SEBASTIAN SILVA RUA		270.00	6	1620.00	0.00	0.00	1620.00	0.00				0.00	1620.00	<i>Sebastian Silva Rúa</i>
	FONTANERO														
	HUGO GONZALEZ SANCHEZ		70.00	7	490.00	67.44	0.00	557.44	0.00				0.00	557.44	<i>Hugo González Sánchez</i>
	INTENDENTE.														
	FILBERTO RUA MARTINEZ		300.00	7	2,100.00	-	-	2,100.00	0.00				0.00	2,100.00	
	OFICIAL														
	STEPHANY FARIAS MEDRANO		71.43	7	500.01	-	-	500.01	0.00				0.00	500.01	<i>Stephany Farias Medrano</i>
	AUXILIAR DE DEPORTES														
	FRANCISCO ISABELES MORA		300.00	7	2,100.00	-	-	2,100.00	0.00				0.00	2,100.00	
	OFICIAL														
	JOSE ANTONIO VAZQUEZ MARTINEZ		250.00	7	1,750.00	-	-	1,750.00	0.00				0.00	1,750.00	
	OFICIAL														
	HERMOGENES GUERRERO		270.00	7	1,890.00	-	-	1,890.00	133.29				0.00	1,756.71	<i>Hermogenes Guerrero</i>
	OFICIAL														
	FRANCISCO DE ANDA AGUILAR		300.00	7	2,100.00	-	-	2,100.00	0.00				0.00	2,100.00	
	OFICIAL														
	FELIX SANTIAGO CAMACHO		168.81	7	1,181.67	-	-	1,181.67	4.17				0.00	982.52	<i>Felix Santiago Camacho</i>
	PEON														
	TOTAL		15,518.40		135.15		200.00	15,853.55	137.46	59.08	124.08	11.82	50.00	199.15	15,471.11
	TOTAL		62,276.72		692.62		800.00	63,769.34	1,542.66	420.21	882.44	84.04	400.00	3,329.35	60,439.99

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	DEDUCCIONES		PREST.	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA			DESC.	UN DIA				
	SALVADOR MARTINEZ MARTINEZ OFICIAL		250.00	4	1000.00	0.00	0.00	1000.00	0.00		0.00	0.00	0.00	1000.00	<i>Salvador Martinez</i>
	AURELIO VAZQUEZ CHAVEZ OFICIAL		300.00	4	1200.00	0.00	0.00	1200.00	0.00		0.00	0.00	0.00	1200.00	<i>Aurelio Vazquez</i>
	EDWIN ALFREDO LAZARO MEZA OFICIAL		300.00	6	1800.00	0.00	0.00	1800.00	0.00		0.00	0.00	0.00	1800.00	<i>Edwin Alfredo Lazaro Meza</i>
	MARCO ANTONIO RAMIREZ ESPITIA OFICIAL		300.00	6	1800.00	0.00	0.00	1800.00	0.00		0.00	0.00	0.00	1800.00	<i>Marco Antonio Ramirez Espitia</i>
	SERGIO GONZALEZ LOPEZ OFICIAL		300.00	4	1200.00	0.00	0.00	1200.00	0.00		0.00	0.00	0.00	1200.00	<i>Sergio Gonzalez Lopez</i>
	ALEJANDRO ARIAS VENEGAS PEON		170.00	4	680.00	0.00	0.00	680.00	0.00		0.00	0.00	0.00	680.00	<i>Alejandro Arias Venegas</i>
	PEDRO CAMPOS BAUTISTA OFICIAL		300.00	4	1200.00	0.00	0.00	1200.00	0.00		0.00	0.00	0.00	1200.00	<i>Pedro Campos Bautista</i>
	JORGE ALBERTO MEL CHOR CHAVEZ PEON		200.00	4	800.00	0.00	0.00	800.00	0.00		0.00	0.00	0.00	800.00	<i>Jorge Alberto Mel Chor Chavez</i>
	LORENA CHAVEZ VARGAS PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00		0.00	0.00	0.00	1020.00	<i>Lorena Chavez Vargas</i>
	CARLOS TORRES DIMAS PEON		170.00	4	680.00	0.00	0.00	680.00	0.00		0.00	0.00	0.00	680.00	<i>Carlos Torres Dimas</i>
	VICENTE ORTIZ DIMAS PEON		300.00	4	1200.00	0.00	0.00	1200.00	0.00		0.00	0.00	0.00	1200.00	<i>Vicente Ortiz Dimas</i>
	EDGAR IVAN ISABELES EVANGELISTA PEON		200.00	4	800.00	0.00	0.00	800.00	0.00		0.00	0.00	0.00	800.00	<i>Edgar Ivan Isabeles Evangelista</i>
	FERNANDO RAMON VAZQUEZ GARCIA OFICIAL		200.00	5	1000.00	0.00	0.00	1000.00	0.00		0.00	0.00	0.00	1000.00	<i>Fernando Ramon Vazquez Garcia</i>
	VACANTE OFICIAL		350.00	0	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	ARMANDO CHAVEZ VERGAS PEON		200.00	4	800.00	0.00	0.00	800.00	0.00		0.00	0.00	0.00	800.00	<i>Armando Chavez Vergas</i>
	VACANTE OFICIAL		270.00	0	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
	LINO DE JESUS MORA ISABELES PEON		270.00	4	1080.00	0.00	0.00	1080.00	0.00		0.00	0.00	0.00	1080.00	<i>Lino de Jesus Mora Isabeles</i>
	TOTAL				16,260.00	-	-	16,260.00	-		-	-	-	16,260.00	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL




CLV.	PUESTO Y NOMBRE	R.F.C	S. D.	DIAS TRAB.	PERCEPCIONES		TOTAL	ISR	DEDUCCIONES		PREST.	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	AL EMP.T. EXTRA			DESC. UN DIA					
	ARTURO RUA VAZQUEZ OFICIAL		250.00	4	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	1000.00	Arturo Rua Vazquez
	VACANTE PEON		170.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE OFICIAL		235.00	0	0.00	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.00	
	ROSALIO DE ANDA CARDENAS PEON		200.00	4	800.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00	Rosalio Branda
	RAMON CAMPOS MORAN PEON		170.00	4	680.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	680.00	Ramón
	SERGIO OCEGUERA CONTRERAS PEON		200.00	4	800.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00	Sergio Ocegueda
	JESUS ISABELES DIAZ PEON		200.00	4	800.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00	
	ALEJANDRO MARTINEZ MARTINEZ OFICIAL		300.00	4	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	Alejandra MTZ
	LUIS DEMETRIO MARTINEZ OCHOA PEON		200.00	4	800.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00	Luis
	MIGUEL ANGEL MARTINEZ NAVARRO PEON		200.00	4	800.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	800.00	Miguel Angel MAM
	VACANTE OFICIAL		200.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	OMAR MARTINEZ GARCIA PEON		170.00	4	680.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	680.00	Omar
	JOSE ISABELES CALVARIO OFICIAL		300.00	4	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	Jose Isabeles Calva
	MARCO ANTONIO HDEZ. SILVA PEON		170.00	4	680.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	680.00	Marco Antonio Silva
	EVERARDO MARTINEZ VAZQUEZ PEON		170.00	4	680.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	680.00	Everardo Martinez
	TOTAL				10,120.00	-	10,120.00	-	-	0.00	-	-	10,120.00	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	DEDUCCIONES			PREST.	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	5. AL EMP.	T. EXTRA			DESC. UN DIA	PREST.	DEDUCC.				
	VACANTE		270.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ALFREDO LAZARO CORTEZ		300.00	4	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	Alfredo Lazaro C.
	VACANTE		250.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE		170.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE		270.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE		200.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JOSE CRUZ BECERRA JIMENEZ		170.00	4	680.00	0.00	0.00	680.00	0.00	0.00	0.00	0.00	0.00	0.00	680.00	JCBJ
	MARIA DE LA LUZ RANGEL GUTIERREZ		180.00	6	1080.00	0.00	0.00	1080.00	0.00	0.00	0.00	0.00	0.00	0.00	1080.00	Maria de la Luz Rangel G.
	MARICELA SOLANO ORTIZ		180.00	6	1080.00	0.00	0.00	1080.00	0.00	0.00	0.00	0.00	0.00	0.00	1080.00	Maricela Solano D.
	JUAN CARLOS ROSALES GUZMAN		358.00	7	2506.00	0.00	0.00	2506.00	0.00	0.00	0.00	0.00	0.00	0.00	2506.00	RBO. 487666
	MARTIN CAMPOS TEJEDA		250.00	2	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	
**	CESAR MARTIN SILVA MUNGUJA		295.70	7	2069.90	0.00	0.00	2069.90	0.00	0.00	0.00	0.00	0.00	0.00	2069.90	Cesar Martin Silva Munguja
	MARITZA CARDENAS RANGEL		180.00	6	1080.00	0.00	0.00	1080.00	0.00	0.00	0.00	0.00	0.00	0.00	1080.00	Maritza Cardenas R.
**	ADOLFO JIMENEZ MARTINEZ		295.70	7	2069.90	0.00	0.00	2069.90	0.00	0.00	0.00	0.00	0.00	0.00	2069.90	Adolfo Jimenez Martinez
**	JAVIER LOPEZ ALCARAZ		295.70	7	2069.90	0.00	0.00	2069.90	0.00	0.00	0.00	0.00	0.00	0.00	2069.90	Javier Lopez Alcaraz
	KENA GARCIA SANCHEZ		180.00	6	1080.00	0.00	0.00	1080.00	0.00	0.00	0.00	0.00	0.00	0.00	1080.00	Kena Garcia Sanchez
	GUILLERMO SANCHEZ MEJIA		300.00	4	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	Guillermo Sanchez Mejia
	TOTAL		\$16,615.70		\$0.00	\$0.00	\$16,615.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,615.70	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 RFC: MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 26 DE MARZO AL 01 ABRIL DE 2015

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB. TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	AL EMP	T. EXTRA		ISR	DESC. UN DIA	PREST.		
	FRANCISCA GONZALEZ CRUZ PENSIONADA		116.18	7	813.26	43.53	0.00	856.79	0.00	0.00	0.00	856.79	
TOTAL					813.26	43.53	-	856.79	-	-	-	856.79	



ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR



LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

CL.V.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	DEDUCCIONES			PREST.	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	AL EMP.	EXTRA			DESC.	UN DIA					
**	GUILLERMO CAMPOS VAZQUEZ PEON		130.00	7	910.00	0.00	0.00	910.00	0.00	0.00	0.00	0.00	0.00	0.00	910.00	Guillermo Campos V
	VACANTE PEON		200.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ISIDRO CORTES LOPEZ OFICIAL		300.00	4	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	Isidro Cortes Lopez
**	CARLOS HUMBERTO MARTINEZ VELASC OFICIAL		130.00	7	910.00	0.00	0.00	910.00	0.00	0.00	0.00	0.00	0.00	0.00	910.00	Carlos Humberto Martinez Velasco
	VACANTE OFICIAL		350.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE PEON		170.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAFAEL ANGEL HERNANDEZ B OFICIAL		233.00	5	1165.00	0.00	0.00	1165.00	0.00	0.00	0.00	0.00	0.00	0.00	1165.00	Rafael Angel Hernandez B
	ANDRES EVANGELISTA MARTINEZ OFICIAL		321.43	7	2250.01	0.00	0.00	2250.01	0.00	0.00	0.00	0.00	0.00	0.00	2250.01	Andres Evangelista Martinez
	MIGUEL FLORES REYES OFICIAL		321.43	7	2250.01	0.00	0.00	2250.01	0.00	0.00	0.00	0.00	0.00	0.00	2250.01	Miguel Flores Reyes
	VACANTE OFICIAL		357.20	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE OFICIAL		357.20	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
**	GERMAN GOMEZ VARGAS PEON		130.00	7	910.00	0.00	0.00	910.00	0.00	0.00	0.00	0.00	0.00	0.00	910.00	German Gomez Vargas
	GUADALUPE HERNANDEZ B. OFICIAL		233.00	5	1165.00	0.00	0.00	1165.00	0.00	0.00	0.00	0.00	0.00	0.00	1165.00	Guadalupe Hernandez B.
**	MANUEL FABIAN MORAN PEON		188.00	6	1128.00	0.00	0.00	1128.00	0.00	0.00	0.00	0.00	0.00	0.00	1128.00	Manuel Fabian Moran
**	GABRIEL MEDRANO ORTIZ PEON		188.00	6	1128.00	0.00	0.00	1128.00	0.00	0.00	0.00	0.00	0.00	0.00	1128.00	Gabriel Medrano Ortiz
	ALBERTO NEGRETE BAUTISTA PEON		200.00	3	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	Alberto Negrete Bautista
	ANTONIO HERNANDEZ B OFICIAL		233.00	5	1165.00	0.00	0.00	1165.00	0.00	0.00	0.00	0.00	0.00	0.00	1165.00	Antonio Hernandez B
	TOTAL		\$14,781.02		\$0.00	\$0.00	\$0.00	\$14,781.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,781.02	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	ISR	DEDUCCIONES			PREST.	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP. T. EXTRA			IMPORTE DE AYUDAS	IMPORTE DE PAGOS PERJUDICIALES	IMPORTE DE CUOTA SINDICAL				
	JOSE DEL CARMEN VAZQUEZ FLORES		180.00	7	1,260.00	-	1,260.00	16.55				-	16.55	1,243.45	Jose Carmen Vazquez Flores
	AGUA POTABLE														
	CARLOS ALBERTO ALVAREZ BARAJAS		172.96	7	1,210.72	-	1,510.72	6.70				-	6.70	1,504.02	Carlos Alberto Alvarez
	PEON PANTEON MUNICIPAL	AABC860101													
	VICTOR VAZQUEZ MANZANO		263.16	7	1,842.12	-	1,842.12	127.16				-	127.16	1,714.96	Victor Vazquez Manzano
	TABLAJERO RASTRO MUNICIPAL														
	JOSE FIGUEROA VENTURA		126.31	7	884.17	-	1,047.08	-				-	-	1,047.08	Jose Figueroa
	JARDINERO														
	VICTOR MANUEL CARDENAS MARRON		139.79	4	559.16	63.02	622.18	-				-	-	622.18	Victor Manuel Cardenas
	VELADOR														
	MARTIN MUÑOZ HERNANDEZ		180.00	7	1,260.00	-	1,260.00	16.55	63.00	132.30	12.60	-	224.45	1,035.55	Martin Muñoz Hernandez
	AGUA POTABLE														
	CARLOS ADRIAN VELASCO CHAVEZ		126.31	7	884.17	-	1,047.08	-				-	-	1,047.08	Carlos Adrian Velasco Chavez
	JARDINERO														
	GUILLERMO SILVA CAMPOS		126.31	7	884.17	-	1,047.08	-				-	-	1,047.08	Guillermo Silva Campos
	JARDINERO														
	CANDELARIO JESUS SILVA BARAJAS		126.31	7	884.17	-	920.77	-				-	-	920.77	Candelario Jesus Silva Barajas
	INTENDENTE DE LA UNIDAD														
	JULIAN GUERRERO PUENTE		126.31	7	884.17	-	1,047.08	-				-	-	1,047.08	Julian Guerrero Puente
	JARDINERO														
	J FELIX MANZANO MATA		126.20	7	883.40	-	883.40	-				-	-	883.40	J Felix Manzano Mata
	AUX. INTENDENTE														
	JOSE FRANCISCO GUERRERO MARTINEZ		176.80	7	1,237.60	-	1,237.60	14.61				-	14.61	1,222.99	Jose Francisco Guerrero Martinez
	JARDINERO														
	FRANCISCO JAVIER VELAZCO CHAVEZ		126.31	7	884.17	-	1,047.08	-				-	-	1,047.08	Francisco Javier Velasco Chavez
	JARDINERO														
	MOISES CAMPOS CAMPOS		270.00	6	1,620.00	-	1,620.00	-				-	-	1,620.00	Moises Campos Campos
	FONTANERO														
	FRANCISCO JAVIER SANCHEZ JIMENEZ		60.67	6	364.02	-	364.02	-				-	-	364.02	Francisco Javier Sanchez Jimenez
	JARDINERO														
	GABRIEL VELASCO VACA		130.32	7	912.24	-	947.04	-				-	-	947.04	Gabriel Velasco Vaca
	INTENDENTE														
	RAFAEL MORA DURAN		44.67	7	312.69	-	312.69	-				-	-	312.69	Rafael Mora Duran
	JARDINERO														
	JOSE GUADALUPE GONZALEZ PEDROZA		120.81	7	845.67	-	884.73	-				-	-	884.73	Jose Guadalupe Gonzalez Pedroza
	VELADOR														
	TOTAL				17,612.64	356.48	18,900.67	181.57	63.00	132.30	12.60	-	389.47	18,511.20	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ
TESORERO

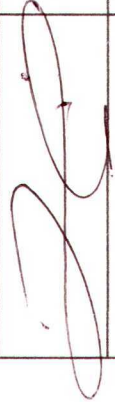
PAGO DE TIEMPO EXTRA

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.			
	ANGELICA TIRADO VAZQUEZ											
	AUX. DE EGRESOS	280.00	70.00	20	1,400.00	-	1,400.00	-	-	-	1,400.00	
	JOSE MANUEL GUZMAN FLORES											
	ENC. DE NOMINA	290.00	72.50	20	1,450.00	-	1,450.00	-	-	-	1,450.00	
	JOSE GUADALUPE LARIOS FLORES											
	CHOFER	310.00	77.50	30	2,325.00	-	2,325.00	-	-	-	2,325.00	
	J GUADALUPE GUZMAN MENDOZA											
	CHOFER	303.55	75.89	44	3,339.05	-	3,339.05	-	-	-	3,339.05	
	CLAUDIA CELINA GARCIA RAMIREZ											
	AUX. COMPRAS	250.00	62.50	20	1,250.00	-	1,250.00	-	-	-	1,250.00	
	MAYRA GRICELDA CEBALLOS NUÑEZ											
	SECRETARIA	160.00	40.00	20	800.00	-	800.00	-	-	-	800.00	
	JOSE DE JESUS CORTES FERNANDEZ											
	AUX. SERV MUNICIPALES	150.00	37.50	44	1,650.00	-	1,650.00	-	-	-	1,650.00	
	TOTAL				12,214.05	-	12,214.05	-	-	-	12,214.05	

ARO. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

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		ISPT	PREST.			
	EDGAR HOMERO GONZALEZ RODRIGUEZ		800.00	2	1600.00	0.00	0.00	1600.00	-	-	-	1600.00	
	MEDICO												
	TOTAL		1,600.00		1,600.00	-	-	1,600.00	-	-	-	1,600.00	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL