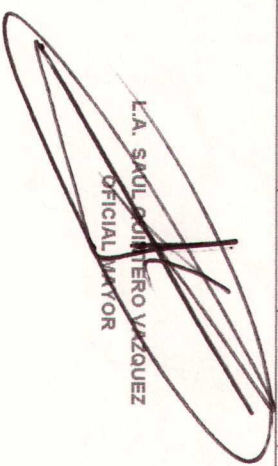


CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			NETO A RECIBIR	FIRMA DE CONFORMIDAD	
					NORMAL	S. AL EMP.	T. EXTRA		ISR	DESC. UN DIA	PREST.			TOTAL DEBUCC.
1.201	MONTES GUZMAN HINDALECIO AYUD. MOTOCONFORMADORA		160.67	7	1,124.69	1.04	-	1,125.73	-	-	-	1,125.73	<i>Thelaleo Montes</i>	
1.201	FIGUEROA GUTIERREZ JAIME OPERAD. RETROSCAVADORA		288.41	7	2,018.87	-	-	2,018.87	150.36	-	-	1,868.51	<i>Jaime Figueroa Gutierrez</i>	
1.201	BECCERRA MARTIN PEON CEMENTERIOS		155.69	7	1,089.83	4.83	-	1,094.66	-	120.00	120.00	974.66	<i>Martin Beccerra</i>	
1.201	GOMEZ CHAVIRA MARTIN PEON CEMENTERIOS		155.69	7	1,089.83	4.83	-	1,094.66	-	-	-	1,094.66	<i>Martin Gomez</i>	
1.201	MORALES BECERRA MANUEL ALBAÑIL CEMENTERIOS		252.96	7	1,770.72	-	-	1,770.72	118.05	-	-	1,652.67	<i>Manuel Morales</i>	
1.201	MARTINEZ MANZANO JOSE VENTURA TABLAJEROS		253.05	7	1,771.35	-	-	1,771.35	118.22	150.00	268.22	1,503.13	<i>Jose Ventura</i>	
1.201	MARQUEZ MONTAÑO COSTANTINO TABLAJEROS		301.88	7	2,113.16	-	-	2,113.16	163.88	-	-	1,949.28	<i>Costantino Marquez</i>	
1.201	MEJIA ARELLANO ADALBERTO TABLAJEROS		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	1,653.90	<i>Adalberto Mejia</i>	
1.201	MEJIA ARELLANO FEDERICO TABLAJEROS		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	1,653.90	<i>Federico Mejia</i>	
1.201	MARQUEZ GONZALEZ HERIBERTO TABLAJEROS		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	1,653.90	<i>Heriberto Marquez</i>	
1.201	MIGUEL GODINEZ JACOBO TABLAJEROS		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	1,653.90	<i>Miguel Godinez</i>	
1.201	SANCHEZ FIGUEROA ELIAS ADRIAN TABLAJEROS		253.16	7	1,772.12	-	-	1,772.12	118.22	-	-	1,653.90	<i>Elias Sanchez</i>	
1.201	MENDOZA MONTAÑO RAUL VELADOR MUNICIPAL PENSIONADO 88% 28/14		92.94	7	650.58	43.53	-	694.11	-	-	-	694.11	<i>Raul Mendoza</i>	
1.201	VACANTE VELADOR MERCADO		116.18	0	20,489.63	54.23	-	20,543.86	1,141.61	-	270.00	1,411.61	19,132.25	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL



L.A. SAUL GONZALEZ VAZQUEZ
 OFICIAL MAYOR



LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL



11 Listas de raya.
 CH-- 2291
 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		DESC. UN DIA	PRESTAMOS A T			
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	-	120.00	120.00	733.58	Ma Adeline Ruiz Uta
	MARTINEZ LOPEZ ARNULFO VELADOR		115.69	7	809.83	43.75	-	853.58	-	-	-	853.58	ARNULFO MARTINEZ
1.201	CANTERA LOPEZ FIDELA AUX. INTENDENTE		115.69	7	809.83	43.75	-	853.58	-	-	-	853.58	Fidela Cantera Lo
1.201	MUNGUJA VAZQUEZ DAVID AUX. INTENDENTE	MUV/D620730	115.69	7	809.83	43.75	-	853.58	-	50.00	50.00	803.58	David Huerta Lopez
1.201	MUNGUJA CEBALLOS RAUL AUX. INTENDENTE		115.69	7	809.83	43.75	-	853.58	-	-	-	853.58	
1.201	AVINA RAMIREZ JOSE AUX. INTENDENTE		115.69	7	809.83	43.75	-	853.58	-	-	-	853.58	
1.201	CARRILLO VERDUZCO JOSE MANUEL AUX. INTENDENTE		115.69	7	809.83	43.75	-	853.58	-	-	-	853.58	Jose Manuel 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 de la Cruz Delgado
1.201	VAZQUEZ FLOREZ J. TRINIDAD ASEO TIANGUIS MPAL.		115.69	7	809.83	43.75	-	853.58	-	-	-	853.58	J Trinidad Flores
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	-	170.00	170.00	853.52	Carlos Vazquez
	TOTAL				11,814.37	592.70	-	12,407.07	-	170.00	170.00	12,237.07	

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L.A. SAUL RODRIGUEZ VAZQUEZ
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LIC. JOSE EDIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

11 Listas de raya

CH-2291

Baranmex

W. M. 10029
 10029

DATE	DESCRIPTION	AMOUNT	BALANCE
10/1	10029	100.00	100.00
10/2	10029	100.00	200.00
10/3	10029	100.00	300.00
10/4	10029	100.00	400.00
10/5	10029	100.00	500.00
10/6	10029	100.00	600.00
10/7	10029	100.00	700.00
10/8	10029	100.00	800.00
10/9	10029	100.00	900.00
10/10	10029	100.00	1000.00
10/11	10029	100.00	1100.00
10/12	10029	100.00	1200.00
10/13	10029	100.00	1300.00
10/14	10029	100.00	1400.00
10/15	10029	100.00	1500.00
10/16	10029	100.00	1600.00
10/17	10029	100.00	1700.00
10/18	10029	100.00	1800.00
10/19	10029	100.00	1900.00
10/20	10029	100.00	2000.00
10/21	10029	100.00	2100.00
10/22	10029	100.00	2200.00
10/23	10029	100.00	2300.00
10/24	10029	100.00	2400.00
10/25	10029	100.00	2500.00
10/26	10029	100.00	2600.00
10/27	10029	100.00	2700.00
10/28	10029	100.00	2800.00
10/29	10029	100.00	2900.00
10/30	10029	100.00	3000.00
10/31	10029	100.00	3100.00

10029

10029

10029

10029

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	MARTINEZ GARCIA GAMALIEL PEON CEMENTERIOS		155.68	7	1,039.76	4.84	-	1,094.60	-	-	-	-	1,094.60	<i>Simoneida MTZ Garcia</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	-	221.08	1,459.10	14.63	-	-	14.63	1,444.47	<i>Alberto Fabian Mora</i>
1.201	GARCIA BARAJAS RODRIGO PEON CEMENTERIOS		162.81	7	1,139.67	-	-	1,139.67	0.47	-	100.00	100.47	1,039.20	<i>Rodrigo Garcia B.</i>
1.201	ISABELES VAZQUEZ JORGE OFICIAL ALBAÑIL AGUA POTABLE		269.51	7	1,886.57	-	539.02	2,425.59	132.87	-	-	132.87	2,292.72	<i>José Morales M.</i>
1.201	MORALES MURGUIA JOSE PEON		166.84	7	1,167.88	-	-	1,167.88	2.93	-	-	2.93	1,164.95	<i>David Oval Rodríguez</i>
1.201	FABIAN CAMPOS MAURICIO PEON	FACM600922	166.84	7	1,167.88	-	-	1,167.88	2.93	-	-	2.93	1,164.95	<i>David Oval Rodríguez</i>
1.201	MATA ROSALES DAVID PEON		166.84	7	1,167.88	-	-	1,167.88	2.93	-	-	2.93	1,164.95	<i>David Oval Rodríguez</i>
1.201	MARTINEZ DIMAS OSCAR EVERARDO PEON		166.84	7	1,167.88	-	-	1,167.88	2.93	-	-	2.93	1,164.95	<i>David Oval Rodríguez</i>
1.201	MARTINEZ SUAREZ SANTOS YUNIOR PEON		145.28	7	1,016.96	25.99	-	1,042.95	-	-	-	-	1,042.95	<i>Santos Suarez Santos</i>
1.201	JIMENEZ ANGEL RAFAEL PEON CEMENTERIOS		155.68	7	1,089.76	4.84	-	1,094.60	-	-	100.00	100.00	994.60	<i>Santos Suarez Santos</i>
	TOTAL				45,246.02	726.36	760.10	46,732.48	1,301.30	-	640.00	1,941.30	44,791.18	

3
 ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

11 Listas de raya
 CH: 2291
 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 SERVICIOS GENERALES		143.52	7	1004.64	27.33	0.00	1031.97	0.00	0.00	0.00	0.00	1031.97	<i>René Castañeda</i>
	NORMA MORA CERVANTES INTENDENTE		139.79	5	698.95	54.07	0.00	753.02	0.00	0.00	50.00	50.00	703.02	<i>Norma Mora</i>
	SEBASTIAN SILVA RUA FONTANERO		392.14	7	2744.98	0.00	250.00	2994.98	0.00	0.00	0.00	0.00	2994.98	<i>Sebastian Silva Rúa</i>
	HUGO GONZALEZ SANCHEZ INTENDENTE.		63.87	7	447.09	70.19	0.00	517.28	0.00	0.00	150.00	150.00	367.28	<i>Hugo Gonzalez Sanchez</i>
	FILIBERTO RUA MARTINEZ PINTOR		228.21	5	1,141.05	-	-	1,141.05	0.00	0.00	0.00	0.00	1,141.05	<i>Filiberto Rúa Martínez</i>
	STEPHANY FARIAS MEDRANO AUXILIAR DE DEPORTES		71.43	7	500.01	-	-	500.01	0.00	0.00	0.00	0.00	500.01	<i>Stephany Farias Medrano</i>
	FRANCISCO ISABELES MORA OFICIAL		258.81	7	1,811.67	-	-	1,811.67	0.00	0.00	0.00	0.00	1,811.67	<i>Francisco Isabel Mora</i>
	JOSE ANTONIO VAZQUEZ MARTINEZ PEON		185.72	7	1,300.04	-	-	1,300.04	0.00	0.00	0.00	0.00	1,300.04	<i>Jose Antonio Vazquez Martínez</i>
	HERMOGENES GUERRERO OFICIAL		263.06	7	1,841.42	-	-	1,841.42	127.10	0.00	100.00	227.10	1,614.32	<i>Hermogenes Guerrero</i>
	FRANCISCO DE ANDA AGUILAR PEON		170.00	6	1,020.00	-	-	1,020.00	0.00	0.00	0.00	0.00	1,020.00	<i>Francisco de Anda Aguilar</i>
	FELIX SANTIAGO CAMACHO PEON		162.32	7	1,136.24	-	-	1,136.24	0.18	-	0.00	0.18	1,136.06	<i>Felix Santiago Camacho</i>
	TOTAL		13,646.09		151.59	250.00	14,047.68	1,428.58	-	940.00	427.28	13,620.40	58,411.58	<i>[Firma]</i>
	TOTAL		58,892.11		877.95	1,010.10	60,780.16	1,428.58	-	940.00	2,368.58	58,411.58		

[Firma]
 ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

[Firma]
 L.A. SAUL DOMESTICO VAZQUEZ
 OFICIAL MAYOR

[Firma]
 LIC. JOSE LUIS CARDENAS IBAÑEZ
 TESORERO MUNICIPAL

11 Listas de raya
 CH: 2291
 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			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	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	0.00	1302.00	
	VACANTE PEON		145.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ALEJANDRO MARTINEZ MARTINEZ OFICIAL		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	1500.00	
	EDSON LEONEL MARTINEZ DIMAS OFICIAL		250.00	2	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	
	OSCAR HUMBERTO PRECIADO MARTINEZ PEON		200.00	1	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	200.00	
	VACANTE JARDINERO 21 NOV		125.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAFAEL ANGEL HERNANDEZ BELTRAN PINTOR		285.71	7	1999.97	0.00	0.00	1999.97	0.00	0.00	0.00	0.00	0.00	1999.97	
	MIGUEL ANGEL RUA VAZQUEZ PEON		250.00	2	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	
	JORGE ISABELES MORAN OFICIAL		250.00	2	500.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	
	EDWIN LAZARO MEZA OFICIAL		300.00	1	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	
	JOSE PARBUL CAMPOS PEON		145.00	6	870.00	0.00	0.00	870.00	0.00	0.00	0.00	0.00	0.00	870.00	
	LORENA CHAVEZ VARGAS PEON		150.00	6	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00	
	SERGIO CONTRERAS LAZARO PEON		150.00	5	750.00	0.00	0.00	750.00	0.00	0.00	0.00	0.00	0.00	750.00	
	MARCO ANTONIO RAMIREZ ESPITA OFICIAL		300.00	1	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	
	JUAN ORTIZ MARTINEZ PINTOR		258.92	7	1812.44	0.00	0.00	1812.44	0.00	0.00	0.00	0.00	0.00	1812.44	
	FRANCISCO JAVIER VAZQUEZ LOPEZ PINTOR		258.92	7	1812.44	0.00	0.00	1812.44	0.00	0.00	0.00	0.00	0.00	1812.44	
	TOTAL		14,548.85		14,548.85	0.00	0.00	14,548.85	0.00	0.00	0.00	0.00	0.00	14,548.85	

TOTAL
 ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL OLMEDO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBAÑEZ
 TESORERO MUNICIPAL

11 Listas de raya
 CH: 2291
 Banamex

STATE OF CALIFORNIA
 DEPARTMENT OF WATER RESOURCES
 DIVISION OF DAM SAFETY

NO.	NAME	TYPE	STATUS	DATE	REMARKS	NO.	NAME	TYPE	STATUS	DATE	REMARKS
1
2
3
4
5
6
7
8
9
10

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11/11/11
 11/11/11
 11/11/11

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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.			
	JAVIER ALEJANDRO VAZQUEZ MTTZ.		258.92	7	1812.44	0.00	0.00	1812.44	0.00	0.00	0.00	0.00	1812.44	Javier Alejandro Vazquez
	DAVID ALBERTO LOPEZ LOPEZ		145.00	6	870.00	0.00	0.00	870.00	0.00	0.00	0.00	0.00	870.00	David Alberto Lopez
	CARLOS TORRES DIMAS		250.00	1	250.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	250.00	Carlos Torres Dimas
	JULIAN SANCHEZ MEJIA		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	Julian Sanchez Mejia
	EZEQUIEL MORALES MARTINEZ		145.00	6	870.00	0.00	0.00	870.00	0.00	0.00	0.00	0.00	870.00	Ezequiel Morales Martinez
	OMAR FRANCISCO VAZQUEZ MARTINEZ		258.92	7	1812.44	0.00	0.00	1812.44	0.00	0.00	0.00	0.00	1812.44	Omar Francisco Vazquez Martinez
	SILVER MARTINEZ VAZQUEZ		250.00	6	1500.00	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	2000.00	Silver Martinez Vazquez
	JUAN ANTONIO MARTINEZ ORTIZ		145.00	6	870.00	0.00	0.00	870.00	0.00	0.00	0.00	0.00	870.00	Juan Antonio Martinez Ortiz
	FELIX RUA MARTINEZ		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	Felix Rua Martinez
	GABRIEL RUA MARTINEZ		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	Gabriel Rua Martinez
	JOSE ANGEL VAZQUEZ		145.00	6	870.00	0.00	0.00	870.00	0.00	0.00	0.00	0.00	870.00	Jose Angel Vazquez
	CRISTIAN ALONSO AGUILAR FABIAN		145.00	6	870.00	0.00	0.00	870.00	0.00	0.00	0.00	0.00	870.00	Cristian Alonso Aguilar Fabian
	VACANTE		145.00	0	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	
	VICENTE GONZALEZ VAQUEZ		285.00	7	1995.00	0.00	0.00	1995.00	0.00	0.00	0.00	0.00	1995.00	Vicente Gonzalez V.
	APOLINIO RUA MARTINEZ		235.00	6	1410.00	0.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	Apolonio Rua
	TOTAL				17,359.88			17,859.88					17,859.88	
	TOTAL				17,359.88			500.00					17,859.88	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
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 OFICIAL MAYOR

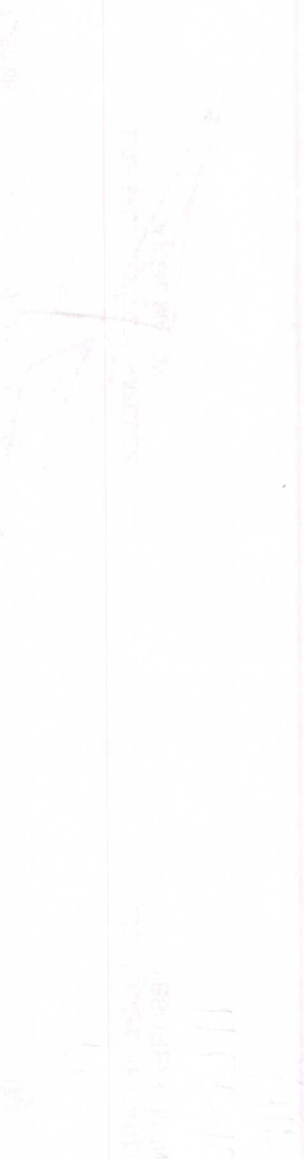
LIC. JOSE LUIS CARDENAS IBAÑEZ
 TESORERO MUNICIPAL

11 Listas de raya
 CH-2291
 Bancomex

OLD CANYON 3000' W.P.

STATION 1530' (1530' - 1540') 1530' - 1540' 1530' - 1540'

DESCRIPTION TO 10' (10' - 10')	QTY	UNIT	PRICE	TOTAL	REMARKS
1530' - 1540'	100.0	cu yd	1.00	100.00	Excavation
1540' - 1550'	100.0	cu yd	1.00	100.00	Excavation
1550' - 1560'	100.0	cu yd	1.00	100.00	Excavation
1560' - 1570'	100.0	cu yd	1.00	100.00	Excavation
1570' - 1580'	100.0	cu yd	1.00	100.00	Excavation
1580' - 1590'	100.0	cu yd	1.00	100.00	Excavation
1590' - 1600'	100.0	cu yd	1.00	100.00	Excavation
1600' - 1610'	100.0	cu yd	1.00	100.00	Excavation
1610' - 1620'	100.0	cu yd	1.00	100.00	Excavation
1620' - 1630'	100.0	cu yd	1.00	100.00	Excavation
1630' - 1640'	100.0	cu yd	1.00	100.00	Excavation
1640' - 1650'	100.0	cu yd	1.00	100.00	Excavation
1650' - 1660'	100.0	cu yd	1.00	100.00	Excavation
1660' - 1670'	100.0	cu yd	1.00	100.00	Excavation
1670' - 1680'	100.0	cu yd	1.00	100.00	Excavation
1680' - 1690'	100.0	cu yd	1.00	100.00	Excavation
1690' - 1700'	100.0	cu yd	1.00	100.00	Excavation
1700' - 1710'	100.0	cu yd	1.00	100.00	Excavation
1710' - 1720'	100.0	cu yd	1.00	100.00	Excavation
1720' - 1730'	100.0	cu yd	1.00	100.00	Excavation
1730' - 1740'	100.0	cu yd	1.00	100.00	Excavation
1740' - 1750'	100.0	cu yd	1.00	100.00	Excavation
1750' - 1760'	100.0	cu yd	1.00	100.00	Excavation
1760' - 1770'	100.0	cu yd	1.00	100.00	Excavation
1770' - 1780'	100.0	cu yd	1.00	100.00	Excavation
1780' - 1790'	100.0	cu yd	1.00	100.00	Excavation
1790' - 1800'	100.0	cu yd	1.00	100.00	Excavation
1800' - 1810'	100.0	cu yd	1.00	100.00	Excavation
1810' - 1820'	100.0	cu yd	1.00	100.00	Excavation
1820' - 1830'	100.0	cu yd	1.00	100.00	Excavation
1830' - 1840'	100.0	cu yd	1.00	100.00	Excavation
1840' - 1850'	100.0	cu yd	1.00	100.00	Excavation
1850' - 1860'	100.0	cu yd	1.00	100.00	Excavation
1860' - 1870'	100.0	cu yd	1.00	100.00	Excavation
1870' - 1880'	100.0	cu yd	1.00	100.00	Excavation
1880' - 1890'	100.0	cu yd	1.00	100.00	Excavation
1890' - 1900'	100.0	cu yd	1.00	100.00	Excavation
1900' - 1910'	100.0	cu yd	1.00	100.00	Excavation
1910' - 1920'	100.0	cu yd	1.00	100.00	Excavation
1920' - 1930'	100.0	cu yd	1.00	100.00	Excavation
1930' - 1940'	100.0	cu yd	1.00	100.00	Excavation
1940' - 1950'	100.0	cu yd	1.00	100.00	Excavation
1950' - 1960'	100.0	cu yd	1.00	100.00	Excavation
1960' - 1970'	100.0	cu yd	1.00	100.00	Excavation
1970' - 1980'	100.0	cu yd	1.00	100.00	Excavation
1980' - 1990'	100.0	cu yd	1.00	100.00	Excavation
1990' - 2000'	100.0	cu yd	1.00	100.00	Excavation



RECEIVED

RECEIVED

RECEIVED

1530' - 1540'

1540' - 1550'

1550' - 1560'

1560' - 1570'

1570' - 1580'

1580' - 1590'

1590' - 1600'

1600' - 1610'

1610' - 1620'

1620' - 1630'

1630' - 1640'

1640' - 1650'

1650' - 1660'

1660' - 1670'

1670' - 1680'

1680' - 1690'

1690' - 1700'

1700' - 1710'

1710' - 1720'

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1750' - 1760'

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1880' - 1890'

1890' - 1900'

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1940' - 1950'

1950' - 1960'

1960' - 1970'

1970' - 1980'

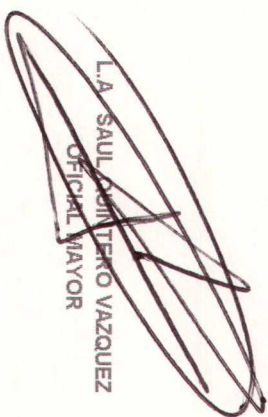
1980' - 1990'

1990' - 2000'

MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 03 AL 09 DE JULIO 2014

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.			
	FRANCISCA GONZALEZ CRUZ PENSIONADA		116.18	7	813.26	43.53	0.00	856.79	0.00	0.00	0.00	0.00	856.79	FRANCISCA GONZALEZ C.


 ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL


 L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR


 LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

11 Listas de raya
 CH-2291
 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. UNIDA PREST.			
	JOSE DEL CARMEN VAZQUEZ FLORES AGUA POTABLE		171.11	7	1,197.77	-	1,668.32	5.53	100.00	105.53	1,562.79	Jose Carmen Vazquez Flores
	CARLOS ALBERTO ALVAREZ BARAJAS PEON PANTEON MUNICIPAL	AABC60101	166.31	7	1,164.17	-	1,164.17	2.61	-	2.61	1,161.56	Carlos Alberto Alvarez B
	VICTOR VAZQUEZ MANZANO TABLAJERO RASTRO MUNICIPAL		253.04	7	1,771.28	-	1,771.28	118.22	-	118.22	1,653.06	VICTOR VAZQUEZ M
	JOSE VAZQUEZ BARRAGAN VELADOR		139.79	5	698.95	54.07	753.02	-	-	-	753.02	Jose Vazquez B
	MARTIN MUÑOZ HERNANDEZ AGUA POTABLE		172.22	7	1,205.54	-	1,205.54	6.21	-	6.21	1,199.33	MARTIN-MH
	JOSE FIGUEROA VENTURA JARDINERO		121.45	7	850.15	39.79	889.94	-	-	-	889.94	Jose Figueroa V
	CANDELARIO JESUS SILVA INTENDENTE DE LA UNIDAD		121.45	7	850.15	39.79	889.94	-	-	-	889.94	Candelario Silva
	JULIAN GUERRERO PUENTE JARDINERO		121.45	7	850.15	39.79	889.94	-	-	-	889.94	Julian Guerrero
	CARLOS ADRIAN VELAZCO CHAVEZ JARDINERO		121.45	7	850.15	39.79	889.94	-	-	-	889.94	CARLOS VELAZCO
	MOISES CAMPOS CAMPOS FONTANERO		392.14	7	2,744.98	-	2,994.98	-	-	-	2,994.98	moises campos c
	FRANCISCO JAVIER VELAZCO CHAVEZ JARDINERO		121.45	7	850.15	39.79	889.94	-	-	-	889.94	JAVIER VELAZCO
	RAFAEL MORA DURAN JARDINERO		42.85	7	299.95	-	299.95	-	-	-	299.95	Rafael Mora Duran
	JOSE GUADALUPE GONZALEZ PEDROZA VELADOR		116.16	7	813.12	43.54	856.66	-	100.00	232.57	856.66	Jose Guadalupe Gonzalez Pedroza
	TOTAL				14,146.51	296.56	15,163.62	132.57	100.00	232.57	14,931.05	

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L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE CARDENAS IBANEZ
 TESORERO

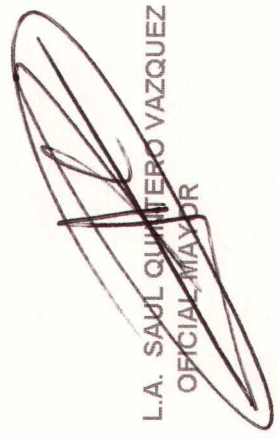
11 Listas de raya
 CH: 22091
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MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 PAGO POR CUBRIR VACACIONES EN AUDITORIO MUNICIPAL E INTENDENCIA (OFICIALIA MAYOR)

CLV.	PUESTO Y NOMBRE	S.D.	DIAS	SUELDO NORMAL	T. EXTRA	SUBSIDIO AL EMPLEO	TOTAL PERCEPCION	ISR	PREST.	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
	FRANCISCO XAVIER VALDOVINOS LLA VELADOR	116.16	10	1161.60	-	-	1,161.60	-	-	-	1,161.60	<i>Fco. Javier Valdovinos Lla</i>
	VERONICA ZUÑIGA CHAVEZ INTENDENTE	100.00	5	500.00	0.00	0.00	500.00	0.00	0.00	0.00	500.00	<i>Veronica Zuniga</i>
	TOTAL			1661.60	0.00	0.00	1661.60	0.00	0.00	0.00	1661.60	



ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL




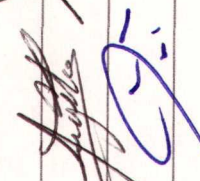

L.A. SAUL QUIÑERO VAZQUEZ
 OFICIAL MAYOR



LIC. JOSÉ LUIS CARDENAS IBAÑEZ
 TESORERO MUNICIPAL

11 Listas de raya
 CH: 22911
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PAGO DE TIEMPO EXTRA

CLV.	PUESTO Y NOMBRE	S.D.	SUELDO POR HORA	TOTAL HORAS	PERCEPCIONES		TOTAL	DEDUCCIONES		TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					T. EXTRA	SUBSIDIO AL EMPLEO		ISR	PREST			
	JOSE MANUEL GUZMAN FLORES											
	AUXILIAR DE NOMINA	269.10	67.28	36	2,421.90	-	2,421.90	-	-	-	2,421.90	
	ANGELICA TIRADO VAZQUEZ											
	AUX. EGRESOS	263.04	65.76	36	2,367.36	-	2,367.36	-	-	-	2,367.36	
	JOSE GUADALUPE LARIOS FLORES											
	CHOFER	292.29	73.07	25	1,826.81	-	1,826.81	-	-	-	1,826.81	
	TOTAL				6,616.07	-	6,616.07	-	-	-	6,616.07	


 ARQ. FELIPE DE JESUS RUA VAZQUEZ
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 OFICIAL MAYOR


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 TESORERO MUNICIPAL

11 Listas de raya
 CH# 22917
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15/01/1968
 11/12/1968
 11/12/1968

LABORATO MORGAGNANI
 TUB. TUBERCULOSI CMB DEPTO 2 IBVIAES

TUB. TUBERCULOSI ANZONES
 TUB. TUBERCULOSI ANZONES

LABORATORIO MUNICIPAL
 TUB. TUBERCULOSI ANZONES


LABORATORIO	FECHA	EXAMEN	RESULTADO	COMENTARIOS
LABORATORIO MUNICIPAL	15/01/1968	TUB. TUBERCULOSI ANZONES	NEGATIVO	
LABORATORIO MUNICIPAL	11/12/1968	TUB. TUBERCULOSI ANZONES	NEGATIVO	
LABORATORIO MUNICIPAL	11/12/1968	TUB. TUBERCULOSI ANZONES	NEGATIVO	

LABORATORIO MUNICIPAL

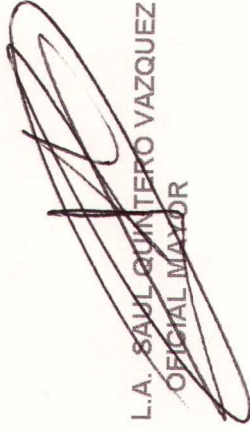
LABORATORIO MUNICIPAL
 TUB. TUBERCULOSI ANZONES

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 PAGO DE VACACIONES DEL 2DO. PERIODO DEL 2014 A ENCARGADO DE EQUIPO DE BOMBEO

CLV.	PUESTO Y NOMBRE	S.D.	DIAS	SUELDO NORMAL	PERCEPCIONES		TOTAL PERCEPCION	DEDUCCIONES		TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					T. EXTRA	SUBSIDIO AL EMPLEO		ISR	PREST.			
	MARTIN MUÑOZ HERNANDEZ	172.22	10	1722.20	-	-	1,722.20	-	-	0.00	1,722.20	MARTIN MUÑOZ HERNANDEZ
TOTAL				1722.20	0.00	0.00	1722.20	0.00	0.00	0.00	1722.20	



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 TESORERO MUNICIPAL

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