

MUNICIPIO DE TUXPAN JALISCO
 PORTAL HIDALGO NO 7 RFC: MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 11 AL 17 JUNIO DE 2015

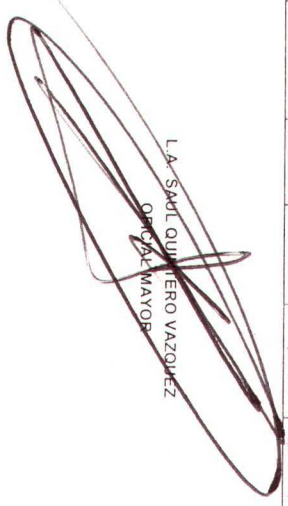
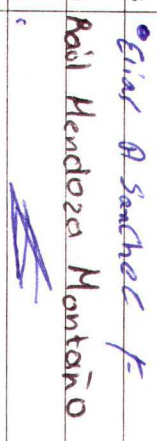
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CLV	PUESTO Y NOMBRE	R.F.C.	S.D.	DIAS TRAB	PERCEPCIONES				TOTAL	DEDUCCIONES				TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD	
					NORMAL	EMP.	T. EXTRA	S. AL		FOND DE AHORRO	DEDUCCIONES 10.5% PENSIONES	CUOTA SIND 1%	DESCUENTI O DE UN DIA				PRESTA MO
1.201	MONTES GUZMAN HINDALECIO																
1.201	AYUD. MOTOCONFORMADORA		167.10	7	1,169.70	-	-	-	1,169.70	3.12	58.49	122.82	11.70	-	196.12	973.58	Hinda lele montes
1.201	FIGUEROA GUTIERREZ JAIME																
1.201	OPERAD. RETROSCAVADORA		291.29	7	2,039.03	-	-	-	2,403.14	153.26				-	153.26	2,249.88	✓
1.201	BECERRA MARTIN																
1.201	PEON CEMENTERIOS		161.92	7	1,133.44	0.04	-	-	1,133.48	-				-	-	1,133.48	Martin Becerra
1.201	GOMEZ CHAVIRA MARTIN																
1.201	PEON CEMENTERIOS		161.92	7	1,133.44	0.04	-	-	1,133.48	-	56.67	119.01	11.33	-	187.01	946.47	Martin Gomez
1.201	MORALES BECERRA MANUEL																
1.201	ALBAÑIL CEMENTERIOS		270.00	7	1,890.00	-	-	-	1,890.00	133.29				-	133.29	1,756.71	
1.201	MARTINEZ MANZANO JOSE VENTUR																
1.201	TABLAJEROS		283.17	7	1,842.19	-	-	-	1,842.19	127.28				-	127.28	1,714.91	
1.201	MARQUEZ MONTAÑO COSTANTINO																
1.201	TABLAJEROS		313.96	7	2,197.72	-	-	-	2,197.72	176.01				-	176.01	2,021.71	
1.201	MEJIA ARELLANO ADALBERTO																
1.201	TABLAJEROS		263.29	7	1,843.03	-	-	-	1,843.03	127.28				-	127.28	1,715.75	Adalberto Mejia A
1.201	MEJIA ARELLANO FEDERICO																
1.201	TABLAJEROS		255.69	7	1,789.83	-	-	-	1,789.83	120.47				-	120.47	1,669.36	Federico Mejia A
1.201	MARQUEZ GONZALEZ HERBERTO																
1.201	TABLAJEROS		263.29	7	1,843.03	-	-	-	1,843.03	127.28				-	127.28	1,715.75	
1.201	MIGUEL GODINEZ JACOBO																
1.201	TABLAJEROS		263.29	7	1,843.03	-	-	-	1,843.03	127.28				-	127.28	1,715.75	
1.201	SANCHEZ FIGUEROA ELIAS ADRIAN																
1.201	TABLAJEROS		263.29	7	1,843.03	-	-	-	1,843.03	127.28				-	127.28	1,715.75	Elías Sanchez F
1.201	MENDOZA MONTAÑO RAUL																
1.201	MUNICIPAL PENSIONADO 80% 216/14		92.94	7	650.58	57.11	-	-	707.69	-				-	707.69	707.69	Raul Mendoza Montañon
1.201	FELIPE PRECIADO ROSALES																
1.201	OFICIAL DE AGUA POTABLE		170.00	7	1,190.00	-	-	-	1,190.00	4.85				-	4.85	1,185.15	
	TOTAL				22,408.05	57.19	-	-	22,829.35	1,227.40	115.16	241.83	23.03	-	1,607.41	21,221.94	

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 PORTAL HIDALGO NO. 7 RFC: MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 11 AL 17 JUNIO DE 2015

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 (5-3)	10.5 % PENSIONES	CUOTA SIND	DESCUENT O DE UN DIA			
1,201	ELEAZAR VAZQUEZ LOPEZ PINTOR		260.00	7	1,820.00	-	-	1,820.00	-	-	-	-	-	-	1,820.00	
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	Ma Adelina Riault	
	MARTINEZ LOPEZ ARNULFO VELADOR		120.32	7	842.24	39.28	881.52	-	-	-	-	-	-	881.52	ARNULFO	
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	David Hernandez Vazquez	
1,201	MUNGUIA VAZQUEZ DAVID AUX. INTENDENTE	JVDS207	150.00	7	1,050.00	15.88	1,215.88	-	-	-	-	-	-	1,215.88	David Hernandez Vazquez	
1,201	MUNGUIA CEBALLOS RAUL AUX. INTENDENTE		120.32	0	-	-	-	-	-	-	-	-	-	-	-	-
1,201	AVINA RAMIREZ JOSE AUX. INTENDENTE		120.32	7	842.24	39.28	881.52	-	-	-	-	-	-	881.52	Jose Manuel Cortizo	
1,201	CARRILLO VERDUZCO JOSE MANUEL AUX. INTENDENTE		120.32	7	842.24	39.28	881.52	-	-	-	-	-	-	881.52	Jose Manuel Cortizo	
1,201	CALVARIO MORAN MA. CONCEPCION AUX. INTENDENTE		120.32	7	842.24	39.28	881.52	-	-	-	-	-	-	881.52	Jose Manuel Cortizo	
1,201	DELGADO PEREGRINA JOSE VELADOR PARA VEHICULAR		126.31	7	884.17	36.60	920.77	-	-	-	-	-	-	920.77	Jose Manuel Cortizo	
1,201	VAZQUEZ FLOREZ J. TRINIDAD ASEO TIANGUIS MPAL.		150.00	7	1,050.00	15.88	1,065.88	-	-	-	-	-	-	1,065.88	Trinidad Vazquez	
1,201	MARTINEZ CALVARIO MARIA SANTOS AUX. INTENDENTE		88.58	7	620.06	59.06	679.12	-	-	-	-	-	-	679.12	Trinidad Vazquez	
1,201	GUZMAN MARQUEZ JORGE DE JESUS ENC. BOMBA ESC. RANCHO NIÑO		111.45	7	780.15	48.82	828.97	-	-	-	-	-	-	828.97	Jorge de Jesus Guzman M.	
1,201	VAZQUEZ GONZALEZ CARLOS VELADOR RELEVO AUD. MPAL.		126.31	7	884.17	36.60	920.77	-	-	-	-	-	-	920.77	Carlos Vazquez	
	TOTAL		126.31	7	12,183.92	445.84	12,729.76	86.32	181.27	17.26	-	-	284.86	12,444.90		

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CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	FUNDO DE FIDUCIARIO	DEDUCCIONES			DESCUENT O DE UN DIA	PRESTAMOS A R	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP	T. EXTRA				10.5 % PENSIONES	1% CUOTA SIND	7.03					
1,201	MARTINEZ GARCIA GAMALIEL PEON CEMENTERIOS		161.91	7	1,133.37	0.05	-	1,133.42	-								1,133.42	<i>Gamaliel Martinez Garcia</i>
1,201	SILVA MARTINEZ JUAN AUX. INTENDENTE		120.31	7	842.17	39.29	-	881.46	-								881.46	<i>Juan Silva Mora</i>
1,201	ALBERTO FABIAN MORA AUX. INTENDENTE		183.93	7	1,287.51	-	183.93	1,471.44	18.95	64.38	135.19	12.88	-	-	231.39	1,240.05	<i>Alberto Fabian Mora</i>	
1,201	GARCIA BARAJAS RODRIGO PEON CEMENTERIOS		169.32	7	1,185.24	-	210.00	1,395.24	4.48	-	-	-	-	4.48	1,390.76	<i>Rodrigo Garcia B.</i>		
1,201	ISABELAS VAZQUEZ JORGE OFICIAL ALBANIL AGUA POTABLE		272.21	7	1,905.47	-	340.26	2,245.73	135.27	95.27	200.07	19.05	-	449.67	1,796.06	<i>Jorge Vazquez</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 Fabian C-</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>Mauricio Fabian C-</i>		
1,201	MATA ROSALES DAVID PEON		173.51	7	1,214.57	-	-	1,214.57	7.03					7.03	1,207.54	<i>Mauricio Fabian C-</i>		
1,201	MARTINEZ DIMAS OSCAR EVERARDO PEON		166.84	7	1,167.88	-	-	1,167.88	2.97					2.97	1,164.91	<i>Mauricio Fabian C-</i>		
1,201	MARTINEZ SUAREZ SANTOS YUNIOR PEON		151.09	7	1,057.63	15.05	377.73	1,450.41	-					-	1,450.41	<i>Mauricio Fabian C-</i>		
1,201	JIMENEZ ANGEL RAFAEL PEON CEMENTERIOS		161.91	7	1,133.37	0.05	-	1,133.42	-					-	709.60	1,133.42	<i>Mauricio Fabian C-</i>	
	TOTAL				13,356.35	54.44	1,111.92	14,522.71	182.76	159.65	335.26	31.93	-	-	2,601.87	13,813.11	47,529.95	

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					NORMAL	S. AL EMPL.	EXTRA		ISR	TOMO DE SALARIO	10.5 % PENSIONES	1% CUOTA SIND				DESCUENT O DE UN DIA
	RENE CASTANEDA CASTANEDA		149.26	7	1044.82	16.44	200.00	1261.26	0.00					0.00	1261.26	
	SERVICIOS GENERALES															
	NORMA MORA CERVANTES		148.38	5	741.90	51.27	0.00	793.17	0.00					50.00	743.17	
	INTENDENTE															
	VACANTE															
	FONTANERO		350.00	0	0.00	0.00	0.00	0.00	0.00					0.00	0.00	
	HUGO GONZALEZ SANCHEZ		70.00	7	490.00	67.44	0.00	557.44	0.00					0.00	557.44	
	INTENDENTE.															
	FILIBERTO 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	
	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	
	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	
	PEON															
	TOTAL				13,898.40	135.15	200.00	14,233.55	137.46	59.08	124.08	11.82	-	50.00	382.44	61,381.06
	TOTAL				61,846.72	692.62	1,826.03	64,365.37	1,547.62	420.21	882.44	84.04	-	50.00	2,984.31	61,381.06

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					NORMAL	AL EMPT. EXTRA			DESC. UN DIA					
	SALVADOR MARTINEZ MARTINEZ		250.00	6	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	Salvador Martinez
	AURELIO VAZQUEZ CHAVEZ		300.00	6	1800.00	0.00	500.00	2300.00	0.00	0.00	0.00	0.00	2300.00	Victor Diaz
	VICTOR EMMANUEL DIAZ VELASCO		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	Victor Diaz
	MARCO ANTONIO RAMIREZ ESPITIA		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	Jose Luis Ramirez
	JAIIME DIAZ GONZALEZ		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	1500.00	Jose Luis Ramirez
	JOSE LUIS RANGEL GUTIERREZ		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	Jose Luis Ramirez
	PEDRO BAUTISTA CAMPOS		270.00	6	1620.00	0.00	0.00	1620.00	0.00	0.00	0.00	0.00	1620.00	Pedro Bautista C.
	VACANTE		300.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	LORENA CHAVEZ VARGAS		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	Miguel Angel Riva V.
	MIGUEL ANGEL RUA VAZQUEZ		200.00	3	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	Vicente Galin Dur
	VICENTE ORTIZ DIMAS		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 Silva
	LINO DE JESUS MORA SILVA		300.00	3	900.00	0.00	0.00	900.00	0.00	0.00	0.00	0.00	900.00	Alejandro Arias Venegas
	ALEJANDRO ARIAS VENEGAS		200.00	3	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	Jorge Isabels Moran
	JORGE ISABELS MORAN		350.00	3	1050.00	0.00	0.00	1050.00	0.00	0.00	0.00	0.00	1050.00	Armando Chavez Vargas
	ARMANDO CHAVEZ VARGAS		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	Vacante
	VACANTE		200.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	CECILIA NEGRETE PALOMO		267.86	7	1875.02	0.00	0.00	1875.02	0.00	0.00	0.00	0.00	1875.02	Cecilia Negrete Palomo
	AUXILIAR				1875.02			1875.02					1875.02	
	TOTAL				20,745.02		500.00	21,245.02					21,245.02	

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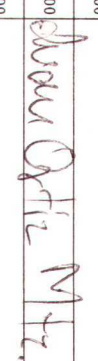
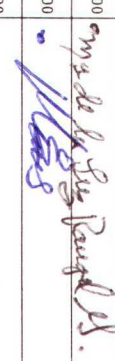
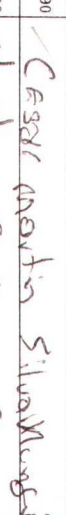





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					NORMAL	AL EMP.T. EXTRA			DESC. UN DIA					
	JOSE LUIS REYES MARTINEZ	PEON	200.00	3	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00	
	CARLOS TORRES DIMAS	PEON	170.00	6	1020.00	0.00	1020.00	0.00	0.00	0.00	0.00	0.00	1020.00	
	VACANTE	PEON	170.00	0	0.00	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.00	
	ROSALDO DE ANDA CARDENAS	PEON	200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	
	CRISTIAN ALONSO AGUILAR FABIAN	OFICIAL	250.00	6	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	1500.00	
	RAMON CAMPOS MORAN	PEON	170.00	6	1020.00	0.00	1020.00	0.00	0.00	0.00	0.00	0.00	1020.00	
	SERGIO GONZALEZ LOPEZ	OFICIAL	270.00	6	1620.00	0.00	1620.00	0.00	0.00	0.00	0.00	0.00	1620.00	
	ALEJANDRO MARTINEZ MARTINEZ	OFICIAL	300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	
	LUIS DEMETRIO MARTINEZ OCHOA	PEON	200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	
	MIGUEL ANGEL MARTINEZ NAVARRO	PEON	185.00	6	1110.00	0.00	1110.00	0.00	0.00	0.00	0.00	0.00	1110.00	
	JUAN PEDRO MEZA AMEZOLA	OFICIAL	350.00	6	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00	0.00	2100.00	
	OMAR MARTINEZ GARCIA	PEON	170.00	6	1020.00	0.00	1020.00	0.00	0.00	0.00	0.00	0.00	1020.00	
	VACANTE	OFICIAL	200.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	LUIS ANGEL VAZQUEZ MARTINEZ	PEON	200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	
	VACANTE	OFICIAL	200.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL				15,390.00		15,390.00						15,390.00	

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					NORMAL	S. AL EMFT. EXTRA			DESC. UN DIA						
	VACANTE		250.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ALFREDO LAZARO CORTES		350.00	6	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00	0.00	0.00	2100.00	
	VACANTE		357.14	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE		357.14	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE		357.14	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JUAN ORTIZ MARTINEZ		300.00	3	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	
	VACANTE		100.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MARIA DE LA LUZ RANGEL GUTIERREZ		180.00	5	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	
	MARICELA SOLANO ORTIZ		180.00	5	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	
	VACANTE		200.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MARTIN CAMPOS TEJEDA		250.00	2	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	
**	CESAR MARTIN SILVA MUNGUIA		295.70	7	2069.90	0.00	2069.90	0.00	0.00	0.00	0.00	0.00	0.00	2069.90	
	MARITZA CARDENAS RANGEL		180.00	5	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	
**	ADOLFO JIMENEZ MARTINEZ		295.70	7	2069.90	0.00	2069.90	0.00	0.00	0.00	0.00	0.00	0.00	2069.90	
**	JAVIER LOPEZ ALCARAZ		295.70	7	2069.90	0.00	2069.90	0.00	0.00	0.00	0.00	0.00	0.00	2069.90	
	KENA GARCIA SANCHEZ		180.00	5	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	
	GUILTERMO SANCHEZ MEJIA		300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	
	TOTAL		\$15,109.70		\$0.00	\$0.00	\$15,109.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,109.70	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
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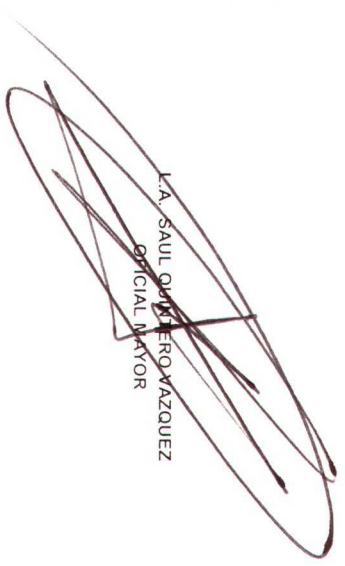
L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE LUIS GARDENAS IBANEZ
 TESORERO MUNICIPAL

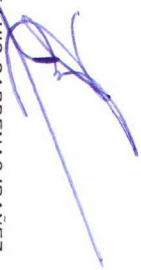
MUNICIPIO DE TUXPAN JALISCO
 PORTAL HIDALGO NO. 7 R.F.C. MTJ 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 11 AL 17 JUNIO DE 2015

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

ARO. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL


 L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

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 TESORERO MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC: MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 11 AL 17 JUNIO DE 2015

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	ISR	DEDUCCIONES			PREST.	TOTAL DEDUC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	5. AL EMP.T. EXTRA			DESC.	UN DIA					
**	GUILLERMO CAMPOS VAZQUEZ PEON		130.00	7	910.00	0.00	910.00	0.00				0.00	910.00	Guillermo Campos Vazquez	
	VACANTE OFICIAL		350.00	0	0.00	0.00	0.00	0.00				0.00	0.00		
	VACANTE OFICIAL		300.00	0	0.00	0.00	0.00	0.00				0.00	0.00		
**	CARLOS HUMBERTO MARTINEZ VELASCO OFICIAL		130.00	7	910.00	0.00	910.00	0.00				0.00	910.00		
	PEDRO ALONSO MARTINEZ MARTINEZ OFICIAL		250.00	6	1500.00	0.00	1500.00	0.00				0.00	1500.00	Pedro Alonso Martinez	
	JORGE HUMBERTO MEZA AMEZOLA OFICIAL		350.00	6	2100.00	0.00	2100.00	0.00				0.00	2100.00		
	VACANTE OFICIAL		280.00	0	0.00	0.00	0.00	0.00				0.00	0.00		
	ANDRES EVANGELISTA MARTINEZ OFICIAL		321.43	7	2250.01	0.00	2250.01	0.00				0.00	2250.01		
	MIGUEL FLORES REYES OFICIAL		321.43	7	2250.01	0.00	2250.01	0.00				0.00	2250.01		
	FERNANDO GARCIA CORTES OFICIAL		250.00	6	1500.00	0.00	1500.00	0.00				0.00	1500.00		
	VACANTE PEON		200.00	0	0.00	0.00	0.00	0.00				0.00	0.00		
**	GERMAN GOMEZ VARGAS PEON		130.00	7	910.00	0.00	910.00	0.00				0.00	910.00	German Gomez Vargas	
	VACANTE PEON		0.00	0	0.00	0.00	0.00	0.00				0.00	0.00		
**	MANUEL FABIAN MORAN PEON		188.00	6	1128.00	0.00	1128.00	0.00				0.00	1128.00		
	GABRIEL MEDRANO ORTIZ PEON		188.00	6	1128.00	0.00	1128.00	0.00				0.00	1128.00	Gabriel Medrano Ortiz	
	ALBERTO NEGRETE BAUTISTA PEON		200.00	3	600.00	0.00	600.00	0.00				0.00	600.00		
	FRANCISCO JAVIER VAZQUEZ LOPEZ OFICIAL		300.00	5	1500.00	0.00	1500.00	0.00				0.00	1500.00	Fco. Javier Vazquez L.	
	TOTAL		\$16,686.02	\$0.00	\$0.00	\$16,686.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,686.02		

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 TESORERO MUNICIPAL

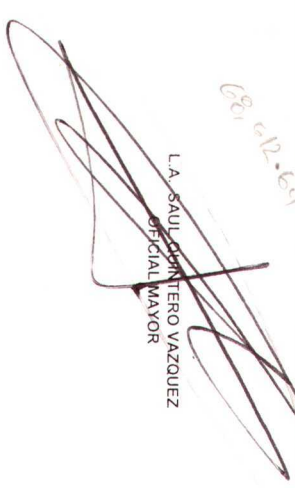
CLV	PUESTO Y NOMBRE	R.F.C	S.D	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	DEDUCCIONES				TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD	
					NORMAL	S AL EMP.	T. EXTRA			5 FONDO DE AHORRO	105 PERCEPCIONES	1 CANTIDAD SIMILAR	PREST.				DESC. 1 DIA
	JOSE DEL CARMEN VAZQUEZ FLORES																
	AGUA POTABLE		180.00	7	1,260.00	-	225.00	1,485.00	16.55					16.55	1,468.45	Jose Carlos Vazquez Flores	
	CARLOS ALBERTO ALVAREZ BARAJAS																
	PEON PANTEON MUNICIPAL		172.96	7	1,210.72	-	-	1,210.72	6.70					6.70	1,204.02		
	VICTOR VAZQUEZ MANZANO																
	TABLAJERO RASTRO MUNICIPAL		263.16	7	1,842.12	-	-	1,842.12	127.16					127.16	1,714.96		
	JOSE FIGUEROA VENTURA																
	JARDINERO		126.31	7	884.17	36.60	-	920.77	-					920.77	Nicolas Manuel Cardenas		
	VICTOR MANUEL CARDENAS MARRON																
	VELADOR		139.79	4	559.16	63.02	-	622.18	-					622.18			
	MARTIN MUNOZ HERNANDEZ																
	AGUA POTABLE		180.00	7	1,260.00	-	225.00	1,485.00	16.55	63.00	132.30	12.60	150.00	374.45	1,110.55		
	CARLOS ADRIAN VELASCO CHAVEZ																
	JARDINERO		126.31	7	884.17	36.60	-	920.77	-					920.77			
	GUILLE尔MO SILVA CAMPOS																
	JARDINERO		126.31	7	884.17	36.60	-	920.77	-					920.77			
	CANDELARIO JESUS SILVA BARAJAS																
	INTENDENTE DE LA UNIDAD		126.31	7	894.17	36.60	-	920.77	-					920.77			
	JULIAN GUERRERO PUENTE																
	JARDINERO		126.31	7	884.17	36.60	-	920.77	-					920.77			
	J. FELIX MANZANO MATA																
	AUX. INTENDENTE		126.20	7	883.40	36.60	-	920.00	-					920.00			
	JOSE FRANCISCO GUERRERO MARTINEZ																
	JARDINERO		176.80	7	1,237.60	-	-	1,237.60	14.61					14.61	1,222.99	Fco Guillermo N1,	
	FRANCISCO JAVIER VELAZCO CHAVEZ																
	JARDINERO		126.31	7	884.17	36.60	-	920.77	-					920.77			
	MOISES CAMPOS CAMPOS																
	FONTANERO		350.00	3	1,050.00	-	-	1,050.00	-					1,050.00			
	FRANCISCO JAVIER SANCHEZ JIMENEZ																
	JARDINERO		83.33	6	499.98	-	-	499.98	-					499.98			
	GABRIEL VELASCO VACA																
	INTENDENTE		130.32	7	912.24	34.80	-	947.04	-					947.04			
	RAFAEL MORA DURAN																
	JARDINERO		72.00	7	504.00	-	-	504.00	-					504.00			
	JOSE GUADALUPE GONZALEZ PEDROZA																
	VELADOR		120.81	7	845.67	39.06	-	884.73	-					884.73			
	TOTAL				17,369.91	393.08	460.00	18,212.99	181.57	63.00	132.30	12.60	150.00	539.47	17,673.52		

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 TESORERO

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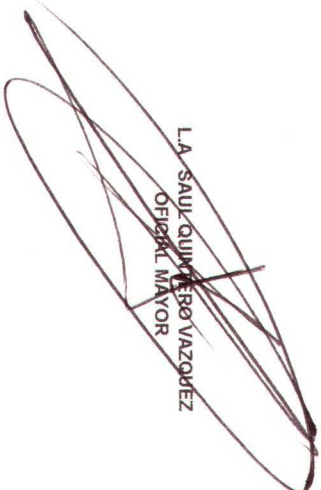


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CLV	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES		TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA		ISPT	PREST.			
	EDGAR HOMERO GONZALEZ RODRIGUEZ		800.00	2	1600.00	0.00	0.00	1600.00	-	-	1600.00		
	MEDICO												
	TOTAL				1,600.00			1,600.00			1,600.00		

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 TESORERO MUNICIPAL



MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 PAGO DE VACACIONES A TRABAJADORES DEL PARQUE VEHICULAR Y CEMENTERIOS.

1ER PERIODO

CLV.	PUESTO Y NOMBRE	S.D.	DIAS	SUELDO NORMAL	PERCEPCIONES		TOTAL PERCEPCION	DEDUCCIONES		NETO A RECIBIR	FIRMA DE CONFORMIDAD
					SUBSIDIO AL EMPLEO	TIEMPO EXTRA		ISR	PREST. DEDUCC.		
	VICTOR MANUEL CARDENAS MARRON VELADOR	126.31	10	1,263.10	0.00	0.00	1,263.10	0.00	0.00	1,263.10	<i>Victor Manuel Cardenas Marron</i>

2DO. PERIODO

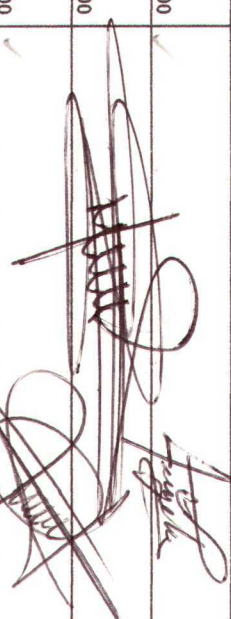
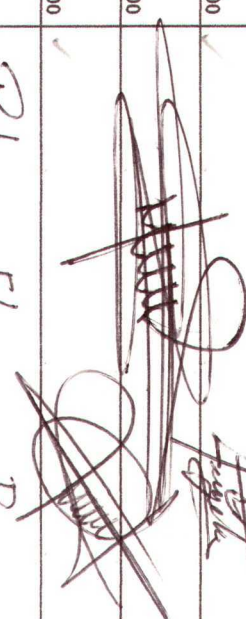




	MARTIN BECERRA										
	PEON CEMENTERIOS	161.92	10	1,619.20	0.00	0.00	1,619.20	0.00	0.00	1,619.20	<i>Martin Becerra</i>
TOTAL				2,882.30	0.00	0.00	2,882.30	0.00	0.00	2,882.30	

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 TESORERO MUNICIPAL

PAGO DE TIEMPO EXTRA

CLV	PUESTO Y NOMBRE	S. D.	SUELDO POR HORA	TOTAL HORAS	PERCEPCIONES		TOTAL	DEDUCCIONES		NETO A RECIBIR	FIRMA DE CONFORMIDAD
					T. EXTRA	SUBSIDIO AL EMPLEO		ISR	PREST.		
	ANGELICA TIRADO VAZQUEZ										
	AUX. EGRESOS	280.00	70.00	32	2,240.00	-	2,240.00	-	-	2,240.00	
	REMIGIO MORFIN MOREIN										
	AUX. EGRESOS	280.00	70.00	34	2,380.00	-	2,380.00	-	-	2,380.00	
	JOSE MANUEL GUZMAN FLORES										
	AUX. NOMINA	290.00	72.50	34	2,465.00	-	2,465.00	-	-	2,465.00	
	PETRA FLORES ROSALES										
	SECRETARIA	240.00	60.00	30	1,800.00	-	1,800.00	-	-	1,800.00	
	SANTIAGO GONZALEZ SILVA										
	AUX. OFICIALIA	200.00	50.00	30	1,500.00	-	1,500.00	-	-	1,500.00	
	JOSE GUADALUPE LARIOS FLORES										
	CHOFER	310.00	77.50	25	1,937.50	-	1,937.50	-	-	1,937.50	
	TOTAL				12,322.50	-	12,322.50	-	-	12,322.50	

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 OFICIAL MAIOR

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 TESORERO MUNICIPAL