

MUNICIPIO DE TUXPAN, JALISCO.  
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 16 AL 22 ABRIL DE 2015

*Banco*  
 681,368.58

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 AHORRO	10.5 % PENSIONES	CUOTA SIND 1%	PRESTAMO			
1,201	MONTES GUZMAN HINDALECIO		167.10	7	1,169.70	-	-	1,169.70	3.12	58.49	122.82	11.70		196.12	973.58	<i>Indalecio Montes</i>
	AYUD. MOTOCONFORMADORA															
1,201	FIGUEROA GUTIERREZ JAIME		291.29	7	2,039.03	-	-	2,039.03	153.26					153.26	1,885.77	<i>Jaime Figueroa Gutierrez</i>
	OPERAD. RETROSCAVADORA															
1,201	BECERRA MARTIN		161.92	7	1,133.44	0.04	-	1,133.48	-				250.00	250.00	883.48	<i>Martin Becerra</i>
	PEON CEMENTERIOS															
1,201	GOMEZ CHAVIRA MARTIN		161.92	7	1,133.44	0.04	-	1,133.48	-	56.67	119.01	11.33		187.01	946.47	<i>Martin Gomez</i>
	PEON CEMENTERIOS															
1,201	MORALES BECERRA MANUEL		270.00	7	1,890.00	-	-	1,890.00	133.29					133.29	1,756.71	<i>Manuel Morales</i>
	ALBANIL CEMENTERIOS															
1,201	MARTINEZ MANZANO JOSE VENTURA		263.17	7	1,842.19	-	-	1,842.19	127.17					127.17	1,715.02	<i>Jose Ventura</i>
	TABLAJEROS															
1,201	MARQUEZ MONTAÑO COSTANTINO		313.96	7	2,197.72	-	-	2,197.72	176.01					176.01	2,021.71	<i>Costantino Marquez</i>
	TABLAJEROS															
1,201	MEJIA ARELLANO ADALBERTO		263.29	7	1,843.03	-	-	1,843.03	127.28					127.28	1,715.75	<i>Adalberto Mejia</i>
	TABLAJEROS															
1,201	MEJIA ARELLANO FEDERICO		255.69	7	1,789.83	-	-	1,789.83	120.47					120.47	1,669.36	<i>Federico Mejia</i>
	TABLAJEROS															
1,201	MARQUEZ GONZALEZ HERIBERTO		263.29	7	1,843.03	-	-	1,843.03	127.28					127.28	1,715.75	<i>Heriberto Marquez</i>
	TABLAJEROS															
1,201	MIGUEL GODINEZ JACOBO		263.29	7	1,843.03	-	-	1,843.03	127.28					127.28	1,715.75	<i>Jacobo Godinez</i>
	TABLAJEROS															
1,201	SANCHEZ FIGUEROA ELIAS ADRIAN		263.29	7	1,843.03	-	-	1,843.03	127.28					127.28	1,715.75	<i>Elias Sanchez</i>
	TABLAJEROS															
1,201	MENDOZA MONTAÑO RAUL		92.94	7	650.58	57.11	-	707.69	-					-	707.69	<i>Raul Mendoza</i>
	VELADOR MUNICIPAL PENSIONADO 80% 2/8/14															
1,201	VACANTE		116.18	0	-	-	-	-	-	115.16	241.83	23.03	250.00	-	-	
	VELADOR MERCADO															
	TOTAL		21,218.05	57.19	-	-	21,275.24	1,222.44	115.16	241.83	23.03	250.00	1,852.45	19,422.79		

*[Signature]*  
 ARO. FELIPE DE JESUS RUA VAZQUEZ  
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MUNICIPIO DE TUXPAN, JALISCO.  
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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			FOND. DE (6%) AHORRO	10.5 % PENSIONES	1% CUOTA SIND	PRESTAMOS A			
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 Adelin Ruiz Alt.
	MARTINEZ LOPEZ ARNULFO VELADOR		120.32	7	842.24	39.28	240.64	1,122.16	-	-	-	-	-	-	1,122.16	ARNULFO RUIZ
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	
1,201	MUNGUJA VAZQUEZ DAVID AUX. INTENDENTE		150.00	7	1,050.00	15.88	-	1,065.88	-	-	-	-	-	-	1,065.88	David Munguja Vazquez
1,201	MUNGUJA 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 Ramirez
1,201	CARRILLO VERDUZCO JOSE MANUEL AUX. INTENDENTE		120.32	7	842.24	39.28	-	881.52	-	-	-	-	-	-	881.52	
1,201	CALVARIO MORAN MA CONCEPCION AUX. INTENDENTE		120.32	7	842.24	39.28	-	881.52	-	-	-	-	-	-	881.52	
1,201	DELGADO PEREGRINA JOSE VELADOR PARQ. VEHICULAR		126.31	7	884.17	36.60	-	920.77	-	-	-	-	-	-	920.77	Jose Delgado
1,201	VAZQUEZ FLOREZ J. TRINIDAD ASEO TIANGUIS MPAL.		150.00	7	1,050.00	15.88	-	1,065.88	-	-	-	-	-	-	1,065.88	
1,201	MARTINEZ CALVARIO MARIA SANTOS AUX. INTENDENTE		88.58	7	620.06	59.06	-	679.12	-	-	-	-	-	-	679.12	
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	-	86.32	181.27	17.26	-	284.86	920.77	Carlos Vazquez
	TOTAL				12,183.92	445.84	240.64	12,870.40	-	86.32	181.27	17.26	-	284.86	12,585.54	

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CL.V.	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			FOND. DE (6%) AHORRO	10.5 % PENSIONES	CUOTA SIND 1%	PRESTAMOS A			
1,201	MARTINEZ GARCIA GAMALIEL PEON CEMENTERIOS		161.91	7	1,133.37	0.05	-	1,133.42	-					-	1,133.42	
1,201	SILVA MARTINEZ JUAN AUX. INTENDENTE		120.31	7	842.17	39.29	881.46	-	-				-	881.46	Juan Silva	
1,201	ALBERTO FABIAN MORA AUX. INTENDENTE		183.93	7	1,287.51	-	-	1,287.51	18.95	64.38	135.19	12.88	231.39	1,056.12	Alberto Fabian Mora	
1,201	GARCIA BARAJAS RODRIGO PEON CEMENTERIOS		169.32	7	1,185.24	-	-	1,185.24	4.48	-	-	-	4.48	1,180.76	Rodrigo Garcia B.	
1,201	ISABELES VAZQUEZ JORGE OFICIAL ALBANIL AGUA POTABLE		272.21	7	1,905.47	-	-	1,905.47	135.27	95.27	200.07	19.05	449.67	1,455.80	Isabel Vazquez	
1,201	MORALES MURGUIA JOSE PEON		173.51	7	1,214.57	-	-	1,214.57	7.03				7.03	1,207.54	Morales Murguia	
1,201	FABIAN CAMPOS MAURICIO PEON	CM6009	173.51	7	1,214.57	-	-	1,214.57	7.03				7.03	1,207.54	Fabian Campos	
1,201	MATA ROSALES DAVID PEON		173.51	7	1,214.57	-	520.53	1,735.10	7.03				7.03	1,728.07	David Mata	
1,201	MARTINEZ DIMAS OSCAR EVERARDO PEON		166.84	7	1,167.88	-	-	1,167.88	2.97				2.97	1,164.91	Martinez Dimas	
1,201	MARTINEZ SUAREZ SANTOS YUNIOR PEON		151.09	7	1,057.63	15.05	-	1,072.68	-				-	1,072.68	Martinez Suarez	
1,201	JIMENEZ ANGEL RAFAEL PEON CEMENTERIOS		161.91	7	1,133.37	0.05	-	1,133.42	-	159.65	335.26	31.93	100.00	1,033.42	Angel Jimenez	
	TOTAL				46,758.32	557.47	761.17	48,076.96	1,405.20	361.13	758.37	72.22	350.00	2,946.91	45,130.05	

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					NORMAL	AL EMP. T. EXTRA			FONDO DE (3%) AHORRO	10.5 % PENSIONES	1% CUOTA SIND	PREST.					
	RENE CASTANEDA CASTANEDA SERVICIOS GENERALES		149.26	7	1044.82	16.44	200.00	1261.26	0.00		0.00			0.00	1261.26	<i>rene castaneda</i>	
	NORMA MORA CERVANTES INTENDENTE		148.38	5	741.90	51.27	0.00	793.17	0.00		0.00		50.00	50.00	743.17	<i>Norma Mora</i>	
	SEBASTIAN SILVA RUA FONTANERO		350.00	6	2100.00	0.00	0.00	2100.00	0.00		0.00		0.00	0.00	2100.00	<i>Sebastian Silva RUA</i>	
	HUGO GONZALEZ SANCHEZ INTENDENTE.		70.00	7	490.00	67.44	0.00	557.44	0.00		0.00		0.00	0.00	557.44	<i>Hugo Gonzalez Sanchez</i>	
	FILIBERTO RUA MARTINEZ OFICIAL		300.00	7	2100.00	-	-	2100.00	0.00		0.00		0.00	0.00	2100.00	<i>Filberto RUA</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		300.00	7	2100.00	-	-	2100.00	0.00		0.00		0.00	0.00	2100.00	<i>Francisco Isabeles Mora</i>	
	JOSE ANTONIO VAZQUEZ MARTINEZ OFICIAL		250.00	7	1750.00	-	-	1750.00	0.00		0.00		0.00	0.00	1750.00	<i>Jose Antonio Vazquez Martinez</i>	
	HERMOGENES GUERRERO OFICIAL		270.00	7	1890.00	-	-	1890.00	133.29		0.00		133.29	133.29	1756.71	<i>Hermogenes Guerrero</i>	
	FRANCISCO DE ANDA AGUILAR OFICIAL		300.00	7	2100.00	-	-	2100.00	0.00		0.00		0.00	0.00	2100.00	<i>Francisco de Anda Aguilar</i>	
	FELIX SANTIAGO CAMACHO PEON		168.81	7	1181.67	-	506.43	1688.10	4.17		59.08		11.82	0.00	199.15	1488.95	<i>Felix Santiago Camacho</i>
	TOTAL				15,998.40	135.15	706.43	16,839.98	137.46		420.21		882.44	11.82	50.00	3,329.35	61,587.59
	TOTAL				62,756.72	692.62	1,467.60	64,916.94	1,542.66								

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CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	ISR	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	AL EMP T. EXTRA			DESC. UN DIA	PREST.				
	SALVADOR MARTINEZ MARTINEZ		250.00	6	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	1500.00	
	AURELIO VAZQUEZ CHAVEZ		300.00	6	1800.00	0.00	2800.00	0.00	0.00	0.00	0.00	0.00	2800.00	
	EDWIN ALFREDO LAZARO MEZA		300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	
	MARCO ANTONIO RAMIREZ ESPITIA		300.00	7	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00	0.00	2100.00	
	BERNARDO VELAZQUEZ BAUTISTA		220.00	6	1320.00	0.00	1320.00	0.00	0.00	0.00	0.00	0.00	1320.00	
	VACANTE		270.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PEDRO CAMPOS BAUTISTA		300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	
	JORGE ALBERTO MELCHOR CHAVEZ		200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	
	LORENA CHAVEZ VARGAS		170.00	6	1020.00	0.00	1020.00	0.00	0.00	0.00	0.00	0.00	1020.00	
	CARLOS TORRES DIMAS		170.00	6	1020.00	0.00	1020.00	0.00	0.00	0.00	0.00	0.00	1020.00	
	VICENTE ORTIZ DIMAS		300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	
	PEDRO ALONSO MARTINEZ MARTINEZ		250.00	6	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	1500.00	
	AURELIO ROMERO GONZALEZ		300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	
	AURELIO NICOLAS ROMERO DE ANDA		270.00	6	1620.00	0.00	1620.00	0.00	0.00	0.00	0.00	0.00	1620.00	
	ARMANDO CHAVEZ VARGAS		200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	
	JESUS SALVADOR ISABELES SILVA		200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	
	FELIPE PRECIADO ROSALES		200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	
	TOTAL				23,880.00	-	24,880.00	-	-	-	-	-	24,880.00	

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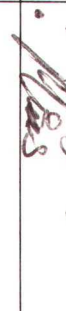
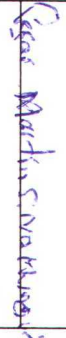






Handwritten signatures and names of employees: Salvador Mtz Mdz, Aurelio Vazquez, Vicente Ortiz Dimas, Pedro Alonso Martinez, Aurelio Romero Gonzalez, Armando Chavez Vargas, Jesus Salvador Isabeles Silva, Felipe Preciado Rosales.

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					NORMAL	\$. AL EMP	T. EXTRA			DESC.	UN DIA	PREST.			
	JORGE FLORES MARTINEZ OFICIAL		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	Jorge Flores Flores	
	JOSE ALFREDO SANCHEZ AGUILAR PEON		180.00	6	1080.00	0.00	0.00	1080.00	0.00	0.00	0.00	0.00	1080.00	José Alfredo S.A	
	VACANTE OFICIAL		300.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	ROSALIO DE ANDA CARDENAS PEON		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	Rosalio Branda	
	RAMON CAMPOS MORAN PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	Ramon	
	SERGIO OCEGUERA CONTRERAS PEON		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	Sergio Ocegueda	
	VACANTE OFICIAL		250.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	ALEJANDRO MARTINEZ MARTINEZ OFICIAL		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	Alejandro Mtz	
	LUIS DEMETRIO MARTINEZ OCHOA PEON		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	Miguel Angel Mtz	
	MIGUEL ANGEL MARTINEZ NAVARRO OFICIAL		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	Miguel Angel Mtz	
	VACANTE PEON		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	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	Omar Mtz Garcia	
	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	José Isabeles Calvario	
	FRANCISCO ANTONIO VERA SANCHEZ PEON		170.00	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	1020.00	Francisco Antonio	
	EVERARDO MARTINEZ VAZQUEZ PEON		170.00	1	170.00	0.00	0.00	170.00	0.00	0.00	0.00	0.00	170.00	Everardo Mtz	
	TOTAL				15,110.00	-	-	15,110.00	-	-	-	-	15,110.00		

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					NORMAL	B. AL EMP.	T. EXTRA			DESC.	UN DIA					
	VACANTE		233.33	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	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	
	VACANTE		208.33	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE		208.33	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE		233.33	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	6	1020.00	0.00	0.00	1020.00	0.00	0.00	0.00	0.00	0.00	0.00	1020.00	
	MARIA DE LALUZ RANGEL GUTIERREZ		180.00	5	900.00	0.00	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	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	
	VACANTE		358.00	0	0.00	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	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	
	MARITZA CARDENAS RANGEL		180.00	5	900.00	0.00	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	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	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	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	
	GUILLERMO SANCHEZ MEJIA		350.00	6	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00	0.00	0.00	0.00	2100.00	
	TOTAL		\$15,229.70		\$0.00	\$0.00	\$15,229.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,229.70	

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 TESOERERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO.  
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 16 AL 22 ABRIL 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			DESC. UN DIA	PREST.	DEDUCC.			
	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 CRUZ	
TOTAL					813.26	43.53	-	856.79	-	-	-	-	856.79		

  
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MUNICIPIO DE TUXPAN, JALISCO.  
 PORTAL HIDALGO NO. 7 R.F.C. MTU 850101G74  
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 16 AL 22 ABRIL DE 2015

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					
**	GUILLELMO CAMPOS VAZQUEZ PEON		130.00	7	910.00	0.00	910.00	0.00	0.00	0.00	0.00	0.00	910.00	
	VACANTE PEON		200.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ISIDRO CORTES LOPEZ OFICIAL		300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	<i>Isidro C.</i>
**	CARLOS HUMBERTO MARTINEZ VELASC OFICIAL		130.00	7	910.00	0.00	910.00	0.00	0.00	0.00	0.00	0.00	910.00	
	VACANTE OFICIAL		371.00	0	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	
	RAFAEL ANGEL HERNANDEZ B. OFICIAL		217.00	6	1302.00	0.00	1302.00	0.00	0.00	0.00	0.00	0.00	1302.00	<i>Rafael Angel Hernandez B.</i>
	ANDRES EVANGELISTA MARTINEZ OFICIAL		321.43	7	2250.01	0.00	2250.01	0.00	0.00	0.00	0.00	0.00	2250.01	
	MIGUEL FLORES REYES OFICIAL		321.43	7	2250.01	0.00	2250.01	0.00	0.00	0.00	0.00	0.00	2250.01	
	LEONARDO PALAFOX SUAREZ OFICIAL		251.00	6	1506.00	0.00	1506.00	0.00	0.00	0.00	0.00	0.00	1506.00	<i>Leonardo Palafox Suarez</i>
	HILARIO SUAREZ CARRIZALEZ OFICIAL		255.00	6	1530.00	0.00	1530.00	0.00	0.00	0.00	0.00	0.00	1530.00	<i>Hilario Suarez Carrizalez</i>
**	GERMAN GOMEZ VARGAS PEON		130.00	7	910.00	0.00	910.00	0.00	0.00	0.00	0.00	0.00	910.00	
	VACANTE OFICIAL		200.00	0	0.00	0.00	0.00	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	0.00	0.00	0.00	1128.00	<i>Manuel Fabian M.</i>
**	GABRIEL MEDRANO ORTIZ PEON		188.00	6	1128.00	0.00	1128.00	0.00	0.00	0.00	0.00	0.00	1128.00	<i>Gabriel Medrano Ortiz</i>
	ALBERTO NEGRETE BAUTISTA PEON		200.00	3	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00	<i>Alberto Negrete Bautista</i>
	VACANTE OFICIAL		233.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL				\$16,224.02	\$0.00	\$16,224.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,224.02	

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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			ST FONDO DE AHORRO	10.5 PERCEPCIONES	11. 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	-	-	1,210.72	6.70				6.70	1,204.02	Carlos Alberto Alvarez B
	PEON PANTEON MUNICIPAL	AABC680101													
	VICTOR VAZQUEZ MANZANO		263.16	7	1,842.12	-	-	1,842.12	127.16				127.16	1,714.96	Victor Vasquez M.
	TABLAJERO RASTRO MUNICIPAL														
	JOSE FIGUEROA VENTURA		126.31	7	884.17	36.60	63.16	983.93	-				-	983.93	Victor Manuel Cardenas
	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	Carlos Velasco
	AGUA POTABLE														
	CARLOS ADRIAN VELASCO CHAVEZ		126.31	7	884.17	36.60	-	920.77	-				-	920.77	Carlos Velasco
	JARDINERO														
	GUILLEMO SILVA CAMPOS		126.31	7	884.17	36.60	63.16	983.93	-				-	983.93	Julian Guerrero
	JARDINERO														
	CANDELARIO JESUS SILVA BARAJAS		126.31	7	884.17	36.60	-	920.77	-				-	920.77	Francisco Javier Velasco Chavez
	INTENDEnte DE LA UNIDAD														
	JULIAN GUERRERO PUENTE		126.31	7	884.17	36.60	189.47	1,110.24	-				-	1,110.24	Julian Guerrero
	JARDINERO														
	J. FELIX MANZANO MATA		126.20	7	883.40	-	-	883.40	-				-	883.40	Francisco Javier Velasco Chavez
	AUX. INTENDENTE														
	JOSE FRANCISCO GUERRERO MARTINEZ		176.80	7	1,237.60	-	-	1,237.60	14.61				14.61	1,222.99	Francisco Javier Velasco Chavez
	JARDINERO														
	FRANCISCO JAVIER VELAZCO CHAVEZ		126.31	7	884.17	36.60	63.16	983.93	-				-	983.93	Francisco Javier Velasco Chavez
	JARDINERO														
	MOISES CAMPOS CAMPOS		350.00	6	2,100.00	-	-	2,100.00	-				-	2,100.00	Moises Campos
	FONTANERO														
	FRANCISCO JAVIER SANCHEZ JIMENEZ		60.67	6	364.02	-	-	364.02	-				-	364.02	Francisco Sanchez Jimenez
	JARDINERO														
	GABRIEL VELASCO VACA		130.32	7	912.24	34.80	-	947.04	-				-	947.04	Francisco Sanchez Jimenez
	INTENDENTE														
	RAFAEL MORA DURAN		72.00	7	504.00	-	-	504.00	-				-	504.00	Rafael Mora Duran
	JARDINERO														
	JUAN CARLOS ROSALES GUZMAN		357.14	7	2,499.98	-	-	2,499.98	-				-	2,499.98	Juan Carlos Rosales Guzman
	OFICIAL														
	JOSE GUADALUPE GONZALEZ PEDROZA		120.81	7	845.67	39.06	-	884.73	-				-	884.73	Jose Guadalupe Gonzalez Pedroza
	VELADOR														
	TOTAL				20,783.93	356.48	378.94	21,519.35	181.57	63.00	132.30	12.60	389.47	21,129.88	

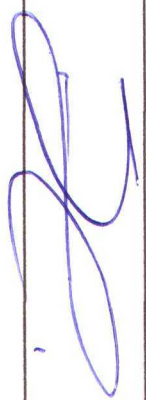
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MUNICIPIO DE TUXPAN, JALISCO.  
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
 APOYO AL CENTRO DE SALUD CON PAGO MEDICO ESPECIALISTA.

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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