

MUNICIPIO DE TUXPAN, JALISCO  
 PORTAL HIDALGO NO. 7 RFC: MTU 850101674  
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 16 AL 22 JUL DE 2015

CEN	NOMBRE Y APELLIDO	R.F.C.	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES				TOTAL DE DEDUC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD	
					NORMAL	S. AI EMP.	T. EXTRA		ISR	FONDO DE AHORRO	10% PENSIONES	CUOTA SIND 1%				DESCUENTO DIA DE UN DIA
1,201	MONTEZ 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	Trinidad Lopez S.
1,201	FIGUEROA GUTIERREZ JAINE OPERAD. RETROSCAVADORA		297.29	7	2,039.03	-	1,092.34	3,131.37	153.26	-	-	-	-	153.26	2,978.11	Dame Escobar Gilani
1,201	BECCERRA MARTIN PEON CEMENTERIOS		161.92	7	1,133.44	0.04	-	1,133.48	-	-	-	-	-	-	1,133.48	Martin Becerra
1,201	GOMEZ CHAVIRA MARTIN PEON CEMENTERIOS		167.92	7	1,133.44	0.04	-	1,133.48	-	56.67	119.01	11.33	-	187.01	946.47	
1,201	MORALES BECCERRA MANUEL ALBANIL CEMENTERIOS		270.00	7	1,890.00	-	-	1,890.00	133.29	-	-	-	-	133.29	1,756.71	Manuel Morales B.
1,201	MARTINEZ MANZANO JOSE VENTUR TABLAJEROS		263.17	7	1,842.19	-	-	1,842.19	127.28	-	-	-	-	127.28	1,714.91	
1,201	MARQUEZ MONTANO COSTANTINO 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 MONTANO RAUL MUNICIPAL PENSIONADO 80% 2/6/14		92.34	7	650.58	57.11	-	707.69	-	-	-	-	-	-	707.69	
1,201	FELIPE PRECIADO ROSALES OFICIAL DE AGUA POTABLE		170.00	7	1,190.00	-	-	1,190.00	4.85	115.16	241.83	23.03	-	4.85	1,185.15	
	TOTAL				22,408.05	57.19	1,092.34	23,557.58	1,227.40	115.16	241.83	23.03	-	1,607.41	21,950.17	

ARG. FELIPE DE JESUS RUIVA VAZQUEZ  
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LIC. JOSE LUIS CARDENAS IBANEZ  
 TESORERO MUNICIPAL

14 Listas de raya  
 1 Orden de Pago  
 CH-3654  
 Banamex

MUNICIPIO DE TUXPAN, JALISCO  
 PORTAL HIDALGO NO 7 RFC MTU 850101674  
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 16 AL 22 JUL 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			IMPORTE	DE MINUS	CONTRIB	DE DICHT				
1.201	ELEAZAR VAZQUEZ LOPEZ PINTOR		260.00	7	1,820.00												
1.201	RUA MARTINEZ MA ADELINA AUX. INTENDENCIA CASA DE LA CULT		120.32	7	842.24	39.28		881.92	42.11	88.44	8.42			138.97	742.55	Ms. Adeline Rie Altz.	
	MARTINEZ LOPEZ ARNULFO VELADOR		120.32	7	842.24	39.28	240.64	1,122.16							1,122.16	ARNULFO LOPEZ	
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	Fidela Cantera	
1.201	MUNGUJA VAZQUEZ DAVID AUX. INTENDENTE		150.00	7	1,050.00	15.88	300.00	1,365.88							1,365.88	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 Avina Ramirez	
1.201	GARRILLO VITRUCO JOSE MANUEL AUX. INTENDENTE		120.32	7	842.24	39.28		881.52							881.52	Jose Manuel Garrillo	
1.201	GALVARIO MORAN MA CONCEPCION AUX. INTENDENTE		120.32	7	842.24	39.28		881.52							881.52	Ma Concepcion Galvario	
1.201	DELGADO PEREGRINA JOSE VELADOR PARO VEHICULAR		126.31	7	884.17	36.60		920.77							920.77	Jose Delgado	
1.201	VAZQUEZ FLORES J TRINIDAD ASEO TIANGUIS MPAL		148.00	7	1,036.00	15.88		1,051.88							1,051.88	Trinidad Flores	
1.201	MARTINEZ GALVARIO MARIA SANTOS AUX. INTENDENTE		89.58	7	627.06	59.06		679.12							679.12	Maria Santos	
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	12,885.54	Carlos Vazquez
	TOTAL				12,183.92	445.84	540.64	13,170.40									

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MUNICIPIO DE TUXPAN JALISCO  
 PORTAL HIDALGO NO 7 RFC. MTU 850101G74  
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 16 AL 22 JUL 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			AMORT.	10%	5%	CUOTA SIND	DESGUENT			
1.201	MARTINEZ GARCIA GAMALIEL PEON CEMENTERIOS		161.91	7	1.133.37	0.05	1.133.42	-								1.133.42	S <small>ra</small> nellu c <small>on</small> te Garcia
1.201	SILVA MARTINEZ JUAN AUX. INTENDENTE		120.31	7	842.17	39.29	881.46	-								881.46	Juan Silva Garcia
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	-	1.325.24	4.48	-	-	-				4.48	1.320.76	Jorge Saucedo
1.201	ISABELES VAZQUEZ JORGE OFICIAL ALBANIL AGUA POTABLE		272.21	7	1.925.47	-	1.925.47	135.27	95.27	200.07	19.05				449.67	1.455.80	Jorge Saucedo
1.201	MORALES MUJUGUA JOSE PEON		173.51	7	1.214.57	-	1.214.57	7.03	-	-	-				7.03	1.207.54	Mauricio Toluca E.
1.201	FABIAN CAMPOS MAURICIO PEON	CME009	173.51	7	1.214.57	-	1,214.57	7.03	-	-	-				7.03	1,207.54	Mauricio Toluca E.
1.201	MATA ROSALES DAVID PEON		173.51	7	1,214.57	-	1,214.57	7.03	-	-	-				7.03	1,207.54	David Ochoa Toluca
1.201	MARTINEZ DIMAS OSCAR LIVERARDO PEON		166.84	7	1,167.88	-	1,167.88	2.97	-	-	-				2.97	1,164.91	
1.201	MARTINEZ SUAREZ SANTOS YUMIOR PEON		151.09	7	1,027.63	10.06	1,027.68	-	-	-	-				-	1,027.68	
1.201	JIMENEZ ANGEL RAFAEL PEON CEMENTERIOS		161.91	6	971.40	30.92	1,002.38	182.76	159.65	335.26	31.93				709.60	1,002.38	
	TOTAL				13,194.44	85.31	13,419.75	1,410.16	159.65	335.26	72.22				2,601.87	12,710.15	

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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	SALE	EMFT. EXTRA			10.5 %	COGTA SMD	DE SECIENT	PREST.			
					10.5 %	COGTA SMD	DE SECIENT	PREST.	10.5 %	COGTA SMD	DE SECIENT	PREST.				
	RENE CASTANEDA CASTANEDA SERVICIOS GENERALES		149.26	7	1044.82	56.44	200.00	1261.26	0.00				0.00	0.00	1261.26	
	NORMA MORA CERVANTES INTENDENTE		148.36	5	741.90	51.27	0.00	793.17	0.00				0.00	0.00	793.17	Norma Mora
	VACANTE FONTANERO		350.00	0	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	
	HUGO GONZALEZ SANCHEZ INTENDENTE		70.00	7	490.00	67.44	0.00	557.44	0.00				0.00	0.00	557.44	
	FILIBERTO RUA MARTINEZ OFICIAL		300.00	7	2,100.00	-	-	2,100.00	0.00				0.00	0.00	2,100.00	
	STEPHANY FARIAS MEDRANO AUXILIAR DE DEPORTES		71.43	7	500.01	-	300.00	800.01	0.00				0.00	0.00	800.01	
	FRANCISCO ISABELLES MORA OFICIAL		300.00	7	2,100.00	-	-	2,100.00	0.00				0.00	0.00	2,100.00	
	JOSE ANTONIO VAZQUEZ MARTINEZ OFICIAL		250.00	7	1,750.00	-	-	1,750.00	0.00				0.00	0.00	1,750.00	
	HERMOGENIS GUERRERO OFICIAL		270.00	7	1,890.00	-	-	1,890.00	133.29				0.00	133.29	1,756.71	
	FRANCISCO DE ANJIA AGUILAR OFICIAL		300.00	7	2,100.00	-	-	2,100.00	0.00				0.00	0.00	2,100.00	
	FELIX SANTIAGO CAMACHO PEON		168.81	7	1,181.67	-	-	1,181.67	4.17				0.00	4.17	982.52	
	<b>TOTAL</b>		<b>13,898.40</b>		<b>135.15</b>	<b>500.00</b>	<b>14,533.55</b>	<b>137.46</b>	<b>59.08</b>	<b>124.08</b>	<b>11.82</b>	<b>0.00</b>	<b>199.15</b>	<b>332.44</b>	<b>14,201.11</b>	
	<b>TOTAL</b>		<b>61,684.81</b>		<b>723.49</b>	<b>2,272.98</b>	<b>64,681.28</b>	<b>1,547.62</b>	<b>420.21</b>	<b>882.44</b>	<b>84.04</b>	<b>0.00</b>	<b>2,934.31</b>	<b>61,746.97</b>		

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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					
	SALVADOR MARTINEZ MARTINEZ		2700.00	6	1620.00	0.00	0.00	1620.00	0.00	0.00	0.00	0.00	1620.00	Salvador Mtz Mtz	
	AURELIO VAZQUEZ CHAVEZ		3000.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	1800.00	Miguel A Sandoval O.	
	MIGUEL ANGEL SANDOVAL OCAÑO		310.00	6	1860.00	0.00	0.00	1860.00	0.00	0.00	0.00	0.00	1860.00	Miguel A Sandoval O.	
	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	ESPIA	
	BERTHA LETICIA VAZQUEZ MORALIS		357.00	7	2499.00	0.00	0.00	2499.00	0.00	0.00	0.00	0.00	2499.00	Luis Fernando Lopez S.	
	LUIS FERNANDO LOPEZ SANCHEZ		286.00	7	2002.00	0.00	0.00	2002.00	0.00	0.00	0.00	0.00	2002.00	Luis Fernando Lopez S.	
	VACANTE		2700.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	VACANTE		1600.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	LORENA CHAVEZ VARGAS		2000.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	Francisco Antonio	
	FRANCISCO ANTONIO VEIRA SANCHEZ		1850.00	3	555.00	0.00	0.00	555.00	0.00	0.00	0.00	0.00	555.00	Vicente Ortiz Dimas	
	VICENTE ORTIZ DIMAS		3000.00	7	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00	0.00	2100.00	Vicente Ortiz Dimas	
	VACANTE		1000.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	FRANCISCO JAVIER VAZQUEZ LOPEZ		200.00	2	400.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	400.00	Francisco Javier Vazquez Lopez	
	JAIIME TOLEDO GARCIA		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	1200.00	Jorge E Flores	
	JORGE LLORES MARTINEZ		3300.00	6	1980.00	0.00	0.00	1980.00	0.00	0.00	0.00	0.00	1980.00	Jorge E Flores	
	VACANTE		357.14	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	
	TOTAL				20891.02	0.00	0.00	20891.02	0.00	0.00	0.00	0.00	20891.02		

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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	EXTRA			DESC. UN DIA	PREST.	DEDUCC.				
	RAMON MONTE S FLORIAN		300.00	1	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	Ramon Montes Florian
	BETOVEN MENDOZA MEJIA		300.00	1	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	Betoven Mendosa Mejia
	FELIPE SANCHEZ BARRAGAN		300.00	1	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	Felipe Sanchez Barragan
	HOSALDO DE ANJIA GARDENAS		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	Hosald de Anjia Gardenas
	LIVIS COBAZON MENDOZA VARGAS		300.00	1	300.00	0.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	Livis Cobazon Mendosa Vargas
	RAMON CAMPOS MORAN		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	Ramon Campos Moran
	SERGIO GONZALEZ LOPEZ		270.00	6	1620.00	0.00	0.00	1620.00	0.00	0.00	0.00	0.00	0.00	0.00	1620.00	Sergio Gonzales Lopez
	ALEJANDRO MARTINEZ MARTINEZ		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	Alejandro Martinez Martinez
	VACANTE		200.00	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MIGUEL ANGEL MARTINEZ NAVARRO		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	Miguel Angel Martinez Navarro
	VACANTE		357.14	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	OMAR MARTINEZ GARGA		185.00	3	555.00	0.00	0.00	555.00	0.00	0.00	0.00	0.00	0.00	0.00	555.00	Omar Martinez Garga
	VACANTE		300.00	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	LUIS ANGEL VAZQUEZ MARTINEZ		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	Luis Angel Vazquez Martinez
	VACANTE		200.00	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL				9,975.00			9,975.00							9,975.00	

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					NORMAL	EXTRA			DESC. UN DIA						
	VACANTE AUXILIAR		143.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	ALFREDO LAZARO CORTES OFICIAL		359.00	6	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00	0.00	0.00	2100.00	<i>[Signature]</i>
	VACANTE AUXILIAR		143.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE PEON		218.75	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	LEONARDO VALAFOX SUAREZ PEON		200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	<i>[Signature]</i>
	JULIO CESAR ROMERO CORTES OFICIAL		270.00	6	1620.00	0.00	1620.00	0.00	0.00	0.00	0.00	0.00	0.00	1620.00	<i>[Signature]</i>
	VACANTE OFICIAL		357.14	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	MARIA DELA LUZ RANGEL GUTIERREZ AUXILIAR		180.00	5	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	<i>[Signature]</i>
	MARIELA SOLANO ORTIZ AUXILIAR		180.00	5	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	<i>[Signature]</i>
	JUAN PEDRO MEZA AMEZOLA OFICIAL		280.00	6	1680.00	0.00	1680.00	0.00	0.00	0.00	0.00	0.00	0.00	1680.00	<i>[Signature]</i>
	MARTIN CAMPOS TEJEDA PEON		250.00	2	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	<i>[Signature]</i>
	CECER MARTIN SILVAMINGUIA OFICIAL		205.70	7	2069.90	0.00	2069.90	0.00	0.00	0.00	0.00	0.00	0.00	2069.90	<i>[Signature]</i>
	MARITZA CARDENAS RANGEL AUXILIAR		180.00	5	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	<i>[Signature]</i>
**	ADOLFO JIMENEZ MARTINEZ OFICIAL		295.70	7	2069.90	0.00	2069.90	0.00	0.00	0.00	0.00	0.00	0.00	2069.90	<i>[Signature]</i>
**	JAVIER LOPEZ ALCARAZ OFICIAL		295.70	7	2069.90	0.00	2069.90	0.00	0.00	0.00	0.00	0.00	0.00	2069.90	<i>[Signature]</i>
	KENA GARCIA SANCHEZ AUXILIAR		180.00	5	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	<i>[Signature]</i>
	GUILLERMO SANCHEZ MEJIA OFICIAL		300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	<i>[Signature]</i>
			\$18,709.70		\$0.00		\$18,709.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,709.70	

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
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 TESORERO MUNICIPAL

14 Listas de raya.  
 1 Orden de pago.  
 CH-3654  
 Baranex

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

CLV.	PUESTO Y NOMBRE	R.F.C.	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	AL EMPT. EXTRA		ISR	DESC. UN DIA	PREST. DEDUCC.			
	FRANCISCA GONZALEZ CRUZ		11/07/15	7	813.26	43.53	856.79	0.00	0.00	0.00	0.00	856.79	FRANCISCA GONZALEZ CRUZ
	PENSIONADA				813.26	43.53	856.79	0.00	0.00	0.00	0.00	856.79	
	TOTAL				813.26	43.53	856.79	0.00	0.00	0.00	0.00	856.79	

ARO FELIPE DE JESUS RUA VAZQUEZ  
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 TESORERO MUNICIPAL



14 listas de raya.  
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CLV.	PUESTO Y NOMBRE	R.F.C.	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	DEDUCCIONES			PREST.	TOTAL		NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	AL EMPT.	EXTRA			DESC.	UN DIA	DEDUCC.		RECIBIR			
**	GUILLEMO 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	Guillemo Campos Vazquez	
	VACANTE OFICIAL		236.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JOSE LUIS RANGEL GUTIERREZ OFICIAL		250.00	4	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00		
**	CARLOS HUMBERTO MARTINEZ VELASCO 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		
	PEDRO ALONSO MARTINEZ MARTINEZ OFICIAL		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	Pedro Alonso Martinez	
	GUILLEMO MARTINEZ VAZQUEZ OFICIAL		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	Guillermo Martinez V	
	ARTURO RUIA VAZQUEZ OFICIAL		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	Arturo Rúa V	
	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	
	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	
	FERNANDO GARCIA CORTES OFICIAL		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	Fernando Garcia	
	HILGO CESAR ESPARZA CORTES PEON		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	Hilgo Cesar	
**	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	
	MOISES CAMPOS CAMPOS OFICIAL ELECTRICO		350.00	7	2450.00	0.00	0.00	2450.00	0.00	0.00	0.00	0.00	0.00	0.00	2450.00	Moises Campos	
**	MANUEL FABIAN MOHAN 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	
	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	
	ALBERTONI GREJE 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	Albertoni Greje	
	VACANTE OFICIAL		300.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL:					\$21,336.02	\$0.00	\$0.00	\$21,336.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,336.02		

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 TESORERO MUNICIPAL

14 listas de raya.  
 Orden de pago  
 CH - 3654  
 Banamex

C.I.V.	PUESTO Y NOMBRE	R.F.C.	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	DEDUCCIONES				TOTAL DEUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA			PREST.	DESC. 1 DIA	PREST.	DESC. 1 DIA			
	JOSE DEL CARMEN VAZQUEZ FIGUEROA		180.00	7	1,280.00	-	495.00	1,755.00	16.55					16.55	1,738.45	Jose Carmen Vazquez Flores
	CARLOS ALBERTO ALVAREZ BARBAS		172.96	7	1,210.72	-	-	1,210.72	6.70					6.70	1,204.02	Carlos Alberto Alvarez B.
	VICTOR VAZQUEZ MANZANO		261.16	6	1,578.96	-	-	1,578.96	51.89					51.89	1,527.07	Victor Manuel Encarnado
	TABLAJERO RASTRO MUNICIPAL															
	JOSE FIGUEROA VENTURA		126.31	7	884.17	36.60	-	920.77	-					-	920.77	Jose Figueroa V.
	VICTOR MANUEL GARDENAS MARRON		139.79	4	599.16	63.02	-	622.18	-					-	622.18	Victor Manuel Encarnado
	MARTIN MUNOZ HERNANDEZ		180.00	7	1,260.00	-	-	1,260.00	16.55	63.00	132.30	12.60	150.00	374.45	885.55	
	AGUA POTABLE															
	CARLOS ADRIAN VELASCO CHAVEZ		126.31	7	884.17	36.60	-	920.77	-					-	920.77	
	GUILLELMO SILVA CAMPOS		126.31	7	884.17	36.60	-	920.77	-					-	920.77	
	JARDINERO															
	CANDELARIO JESUS SILVA BARALAS		126.31	7	884.17	36.60	-	920.77	-					-	920.77	
	INTENDENTE DE LA UNIDAD															
	JULIAN GUERRERO PUENTE		126.31	7	884.17	36.60	-	920.77	-					-	920.77	
	JARDINERO															
	J. FELIX MANZANO RAMA		126.70	7	883.40	36.60	-	920.00	-					-	920.00	
	AUX. INTENDENTE															
	JOSE FRANCISCO GERRERO MARTINEZ		176.80	7	1,237.60	-	-	1,237.60	14.61					14.61	1,222.99	Fco Siverro N.
	JARDINERO															
	FRANCISCO JAVIER VELAZCO CHAVEZ		126.31	7	884.17	36.60	-	920.77	-					-	920.77	
	JARDINERO															
	MAREN ISABEL S. DEJUZ		216.50	6	1,299.00	-	-	1,299.00	-					-	1,299.00	Rd. 444961
	AUXILIAR															
	JOSE ANGEL FARIAS CORONA		115.00	7	805.00	-	-	805.00	-					-	805.00	Jose Carlos Corona
	JARDINERO (APOYO)															
	FRANCISCO JAVIER SANCHEZ JIMENEZ		83.33	6	499.98	-	-	499.98	-					-	499.98	Francisco Javier Sanchez
	JARDINERO															
	GABRIEL VELASCO YACA		130.32	7	912.24	34.80	-	947.04	-					-	947.04	Gabriel Yaca
	INTENDENTE															
	RAFAEL MORA DURAN		72.00	7	504.00	-	-	504.00	-					-	504.00	Rafael Mora Duran
	JARDINERO															
	JOSE GUADALUPE GONZALEZ PEDROZA		120.81	7	845.67	39.06	425.00	19,045.63	106.30	63.00	132.30	12.60	150.00	464.20	18,581.63	Jose Guadalupe Gonzalez Pedroza
	VELADOR															
	TOTAL				18,160.75	393.08	425.00	19,045.63	106.30	63.00	132.30	12.60	150.00	464.20	18,581.63	

ARO. FELIPE DE JESUS RUA VAZQUEZ  
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TESORERO

14 Listas de raya  
Orden de pago  
CH-3654  
Banamex



PAGO DE TIEMPO EXTRA

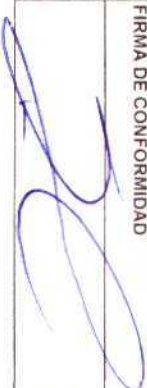
CIV	PUESTO / NOMBRE	S.D.	SUELDO POR HORA	TOTAL HORAS	PERCEPCIONES		TOTAL	DEDUCCIONES		NETO A RECIBIR	PRIMA DE CONFORMIDAD
					T. EXTRA	EMPLEO		IBR	PREST.		
	PABLO BAUTISTA MARTINEZ										
	ENC. ALCANTARILLADO	180.00	45.00	15	675.00	-	675.00	-	-	675.00	Pablo Bautista Martinez
	MANUEL CAMPOS LOPEZ										
	ENC. EQ. DE BOMBERO	180.00	45.00	15	675.00	-	675.00	-	-	675.00	Manuel Campos Lopez
	SIMON GONZALEZ CORONA										
	AUX. FONTANERO	200.00	50.00	15	750.00	-	750.00	-	-	750.00	Simon Gonzalez Corona
	ABENAMAR URIBE MUNGUIA CHAVEZ										
	AUX. AGUA POTABLE	180.00	45.00	15	675.00	-	675.00	-	-	675.00	Abenamar Uribe Munguia Chavez
	SANTIAGO GONZALEZ SILVA										
	AUXILIAR DE OFICIALIA	200.00	50.00	30	1,500.00	-	1,500.00	-	-	1,500.00	Santiago Gonzalez Silva
	JOSE GUADALUPE LARIOS FLORES										
	CHOFER	310.00	77.50	20	1,550.00	-	1,550.00	-	-	1,550.00	Jose Guadalupe Larios Flores
	TOTAL				5,825.00	-	5,825.00	-	-	5,825.00	

ARC. FELIPE DE JESUS RUA VAZQUEZ  
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 TESORERO MUNICIPAL

14 listos de raya  
 1 Orden de pago.  
 CH-3654  
 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		ISPT	PREST.	TOTAL DEDUCC		
	EDGAR HOMERO GONZALEZ RODRIGUEZ		800.00	2	1600.00	0.00	0.00	1600.00	-	-	-	1600.00	
	MEDICO												
	<b>TOTAL</b>							1,600.00				1,600.00	

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
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 TESORERO MUNICIPAL



14 Listas de raya.  
 1 Orden de Pago  
 CH - 3654  
 Banamex



MUNICIPIO DE TUXPAN JALISCO  
 PORTAL HIDALGO NO. 7 RFC MTU 850101 G74  
 APOYO AL CENTRO DE SALUD  
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 09 AL 15 DE JULIO 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	AL EM T. EXTRA	TOTAL			5% FONDO DE AHORRO	10.5% PENSIONES	1.5% CUOTA SINDICAL	PRESDESC. 1			
	JOSE DE JESUS GIL MONTES															
	ABATIZADOR (APOYO AL C. SALUD)		180.00	5	900.00	-	900.00	-	-	-	-	-	-	-	900.00	<i>Jose de S Gil</i>
	CRISTOBAL SALMEROS MONTES															
	ABATIZADOR (APOYO AL C. SALUD)		180.00	5	900.00	-	900.00	-	-	-	-	-	-	-	900.00	<i>JM</i>
	TOTAL				1,800.00	-	1,800.00	-	-	-	-	-	-	-	1,800.00	


ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

*[Signature]*  
 L.A. SAUL QUIJERO VAZQUEZ  
 OFICIAL MAYOR

*[Signature]*  
 LIC. JOSE LUIS CARDENAS IBANEZ  
 TESORERO

14 listas de raya  
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MUNICIPIO DE TUXPAN, JALISCO  
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74  
 PAGO DEL 2DO PERIODO VACACIONAL A TRABAJADOR DE CEMENTERIOS MUNICIPALES

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.		
	HERMOGENES GUERRERO				0.00	0.00	2,700.00	0.00		0.00	2,700.00	
	OFICIAL	270.00	10	2,700.00								

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 TESORERO MUNICIPAL



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CH- 3654  
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