

MUNICIPIO DE TUXPAN JALISCO
 PORTAL HIDALGO NO 7 REG. MTU850101674
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 23 AL 29 JUL DE 2015

8618/2015

C.A.V.	PUESTO Y NOMBRE	R.F.C.	S.D.	DIAS	PERIODO			TOTAL	DEDUCCIONES					TOTAL	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NUMERAL	SAL EMP.	ENTRADA		ISR	FONDO DE AHORRO	IMPORTE DE PENSIONES	CUOTA QUOTIDIANA	DESCUENTO DE UN DIA			
1201	MONTEZ GUZMAN HINDALFICIO AYUD. MOTOCONFORMADORA		667.10	7	1.169.70	-	-	1.169.70	3.12	58.49	122.82	11.70	-	196.12	973.58	Indalecio Montes - B
1201	FIGUEROA GUTIERREZ JAIME OPERAD. RETROSCAVADORA		291.29	7	2.039.03	-	1.602.10	3.641.13	153.26	-	-	-	-	153.26	3,487.87	Josue Figueroa Gutierrez
1201	BECCERRA MARTIN PEON CEMENTERIOS		161.92	7	1.133.44	0.04	-	1.133.48	-	-	-	-	-	-	1,133.48	MARTIN BECCERRA
1201	GOMEZ CHAVIRA MARTIN PEON CEMENTERIOS		161.92	7	1.133.44	0.04	-	1.133.48	-	56.67	119.01	11.33	-	187.01	946.47	
1201	MORALES BECCERRA MANUEL ALBANIL CEMENTERIOS		270.00	7	1.890.00	-	-	1.890.00	133.29	-	-	-	-	133.29	1,756.71	
1201	MARTINEZ MANZANO JOSE VENTUR TABLAJEROS		263.17	7	1.842.19	-	-	1.842.19	127.28	-	-	-	-	127.28	1,714.91	
1201	MARQUEZ MONTAÑO GOSANTINO TABLAJEROS		313.96	7	2.197.72	-	-	2.197.72	176.01	-	-	-	-	176.01	2,021.71	
1201	MEJIA ARELLANO ADALBERTO TABLAJEROS		263.29	7	1.843.03	-	-	1.843.03	127.28	-	-	-	-	127.28	1,715.75	
1201	MEJIA ARELLANO FEDERICO TABLAJEROS		259.69	7	1.789.83	-	-	1.789.83	120.47	-	-	-	-	120.47	1,669.36	
1201	MARQUEZ GONZALEZ HERBERTO TABLAJEROS		263.29	7	1.843.03	-	-	1.843.03	127.28	-	-	-	-	127.28	1,715.75	
1201	MICHEL GODINEZ JACOBO TABLAJEROS		263.29	7	1.843.03	-	-	1.843.03	127.28	-	-	-	-	127.28	1,715.75	
1201	SANCHEZ FIGUEROA ELIAS ADRIAN TABLAJEROS		263.29	7	1.843.03	-	-	1.843.03	127.28	-	-	-	-	127.28	1,715.75	
1201	MENDOZA MONTAÑO RAUL MUNICIPAL PENSIONADO 80% 2/6/14		92.94	7	650.58	27.11	-	707.69	-	-	-	-	-	-	707.69	Raul Mendoza Montano
1201	FELIPE PREGIADO ROSALES OFICIAL DE AGUA POTABLE		120.00	7	1,190.00	57.19	-	1,190.00	4.85	115.16	241.83	23.03	-	4.85	1,185.15	
	TOTAL				22,408.05			24,067.34	1,224.90						22,459.92	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL GUERRERO VAZQUEZ
 OFICIAL MAYOR

LIC. JOSE LUIS GARDENAS IBANEZ
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN JALISCO
 PORTAL HIDALGO NO. 7 RFC MTU 850101674
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 23 AL 29 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			10.5 %	CUOTA SIND	DESCUEN	QUIN			
1.201	ELEAZAR VAZQUEZ LOPEZ PINTOR		260.00	7	1,620.00	-	1,620.00	-						-	1,820.00	
1.201	RUIA 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. Adeline Rie Altz.	
	MARTINEZ LOPEZ ARNULFO VELADOR		120.32	7	842.24	39.28	881.52	-					-	881.52	Arnhel Portiaz	
1.201	CANTIERA LOPEZ FIDELIA AUX. INTENDENTE		126.31	7	894.17	36.60	920.77	-	44.21	92.84	8.84		145.89	774.88	Fidela Cantara	
1.201	MUNGUIA VAZQUEZ DAVID AUX. INTENDENTE		160.90	7	1,050.00	15.88	1,065.88	-					-	1,065.88	David Hernandez Chavez	
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 Ramiro Avina	
1.201	CARRILLO VERDUZCO JOSE MANUEL AUX. INTENDENTE		120.32	7	842.24	39.28	881.52	-					-	881.52	Jose Manuel Carrillo	
1.201	CALVARIO MORAN MA CONCEPCION AUX. INTENDENTE		120.32	7	842.24	39.28	881.52	-					-	881.52	Ma. Concepcion Calvario	
1.201	DELGADO PEREGRINA JOSE VELADOR PARO VEHICULAR		126.31	7	884.17	36.60	920.77	-					-	920.77	Jose Delgado P	
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 NINO		111.45	7	760.25	45.82	806.07	-					-	806.07	Jorge de Jesus Guzman M.	
1.201	VAZQUEZ GONZALEZ CARLOS VELADOR RELEVO AUD. MPAL		126.31	7	894.17	36.60	920.77	-	86.32	181.27	17.26		284.86	920.77	Carlos Vazquez	
	TOTAL				12,183.92	445.84	12,629.76	-					-	12,344.90		

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 ESCRIBANO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO 7 REC MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 23 AL 29 JUL DE 2015

CLV	PUESTO Y NOMBRE	R F C	S. D.	DIAS TRAB	PERCEPCIONES			TOTAL	ISR	IMPORTE A PAGAR	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP	T. EXTRA				IMPORTE A PAGAR	RENTAS	COFTA SIND			
1201	MARTINEZ GARCIA GAMBALIEL PEON CEMENTERIOS		161.91	7	1,130.37	0.05	-	1,130.42	-	-	-	-	-	1,130.42	Gambiel ytz Garcia	
1201	SILVA MARTINEZ JUAN AUX. INTENDENTE		120.31	7	842.17	38.29	-	881.46	-	-	-	-	-	881.46	Juan Silva	
1201	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	
1201	GARCIA BARAJAS RODRIGO PEON CEMENTERIOS		169.82	7	1,185.24	-	-	1,185.24	4.48	-	-	-	4.48	1,180.76	Garcia Barajas Rodrigo	
1201	ISABELS VAZQUEZ JORGE OFICIAL ALBANIL AGUA POTABLE		272.21	7	1,905.47	-	-	1,905.47	135.27	95.27	200.07	19.05	439.67	1,465.80	Jorge Vazquez	
1201	MORALES MORA JUAN JOSE PEON		173.51	7	1,214.57	-	-	1,214.57	7.03	-	-	-	7.03	1,207.54	Juan Morales	
1201	FABIAN CAMPOS MAURICIO PEON CEMENTERIOS		173.51	7	1,214.57	-	-	1,214.57	7.03	-	-	-	7.03	1,207.54	Mauricio Campos	
1201	MATA ROSALES DAVID PEON		173.51	7	1,214.57	-	-	1,214.57	7.03	-	-	-	7.03	1,207.54	David Mata	
1201	MARTINEZ DIMAS OSCAR EVERARDO PEON		102.84	7	1,167.88	-	-	1,167.88	2.97	-	-	-	2.97	1,164.91	Oscar Martinez	
1201	MARTINEZ SUAREZ SANTOS YUNIOR PEON		151.09	7	1,057.63	15.05	-	1,057.63	377.73	-	-	-	709.60	1,294.78	Yunior Martinez	
1201	JIMENEZ ANCEL RAFAEL PEON CEMENTERIOS		161.91	6	934.46	30.92	-	934.46	182.76	159.65	335.26	31.93	709.60	1,002.38	Rafael Jimenez	
	TOTAL				47,786.41	588.34	1,979.82	50,354.57	1,410.16	361.13	758.37	72.22	2,601.87	47,752.70		

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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			AMORO	PRENSIONES	CIUDADANOS	DESCUEN. O DE UN DIA			
	RENE CASTANEDA CASTANEDA SERVICIOS GENERALES		149.26	7	1044.82	16.44	1865.75	2927.01	0.00	0.00	0.00	0.00	0.00	0.00	2927.01	✓
	NORMA MORA CERVANTES INTENDENTE		148.38	5	741.90	51.27	0.00	793.17	0.00	0.00	0.00	0.00	0.00	0.00	793.17	
	VACANTE FONTANERO		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	
	HUGO GONZALEZ SANCHEZ INTENDENTE		70.00	7	400.93	67.44	0.00	557.44	0.00	0.00	0.00	0.00	0.00	0.00	557.44	
	FILIBERTO RUIA MARTINEZ OFICIAL		300.00	7	2,100.00	-	-	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	
	STEPHANY FARIAS MEDRANO AUXILIAR DE DEPORTES		71.43	7	500.01	-	-	500.01	0.00	0.00	0.00	0.00	0.00	0.00	500.01	
	FRANCISCO ISABELS MORA OFICIAL		300.00	7	2,100.00	-	-	2,100.00	0.00	0.00	0.00	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	0.00	0.00	0.00	1,750.00	
	HERMOJEN S. GUERRERO OFICIAL		270.00	7	1,890.00	-	-	1,890.00	133.29	0.00	0.00	0.00	133.29	1,756.71		
	FRANCISCO DE ANJIA AGUIAR OFICIAL		300.00	7	2,100.00	-	-	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00		
	FELIX SANTIAGO GAMACHO PEON		168.61	7	1,181.67	-	-	1,181.67	4.17	59.08	124.08	11.82	-	195.15	982.52	
	TOTAL		13,898.40		135.15	1,865.75	15,899.30	137.46	59.08	124.08	11.82	-	332.44	15,566.86		
	TOTAL		61,684.81		723.49	3,845.57	66,253.87	1,547.62	420.21	892.44	84.04	-	2,934.31	63,319.56		

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 FORTAL HIDALGO NO 7 RFC MTU 850101974
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 23 AL 29 JUL 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 EMPT.	EXTRA			DESC. UN DIA	PREST.	DEDUCC.				
	DALCARRA MARTINEZ MARTINEZ		270.00	6	1620.00	0.00	0.00	1620.00	0.00	0.00	0.00	0.00	0.00	1620.00	Salvador MTZ MTZ	
	AURELIO VAZQUEZ CHAVEZ		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	Salvador MTZ MTZ	
	URIEL RAMIREZ RAMIREZ		357.15	7	2500.05	0.00	0.00	2500.05	0.00	0.00	0.00	0.00	0.00	2500.05	Uriel Ramirez Ramirez	
	MARCO ANTONIO RAMIREZ ESTIPIA		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	Uriel Ramirez Ramirez	
	ADOLFO RIOS CAMPOS		357.15	7	2500.05	0.00	0.00	2500.05	0.00	0.00	0.00	0.00	0.00	2500.05	Adolfo Rios Campos	
	URIEL DAVID PARVUL GUZMAN		357.15	7	2500.05	0.00	0.00	2500.05	0.00	0.00	0.00	0.00	0.00	2500.05	Uriel Parvul	
	VACANTE		270.00	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	FERNANDO MARTINEZ CASTRIJON		280.00	6	1680.00	0.00	0.00	1680.00	0.00	0.00	0.00	0.00	0.00	1680.00		
	LORENA CHAVEZ VARGAS		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00		
	FRANCISCO ANTONIO VERA SANCHEZ		185.00	4	740.00	0.00	0.00	740.00	0.00	0.00	0.00	0.00	0.00	740.00	Francisco Antonio Viera Sanchez	
	VICENTE ORTIZ DIMAS		300.00	7	2100.00	0.00	0.00	2100.00	0.00	0.00	0.00	0.00	0.00	2100.00	Vicente Ortiz Dimas	
	VACANTE		100.00	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	VACANTE		200.00	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	JAIMI TOLEDO GARCIA		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	Jaimi Toledo Garcia	
	JORGE FLORES MARTINEZ		380.00	6	1980.00	0.00	0.00	1980.00	0.00	0.00	0.00	0.00	0.00	1980.00	Jorge E. Flores	
	VACANTE		357.14	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	CECILIA NEGRETE PALOMO		267.80	7	1875.02	0.00	0.00	1875.02	0.00	0.00	0.00	0.00	0.00	1875.02	Cecilia Negrete Palomo	
	TOTAL				23,495.17			23,495.17	0.00				0.00	23,495.17		

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 PORTAL HIDALGO NO. 7 RFC: MTU850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 23 AL 29 JUL 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 EMPT. EXTRA			DESC. UN DIA					
	MIGUEL GOMEZ MARTINEZ PEON		200.00	3	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00	Miguel Gomez Martinez
	VACANTE OFICIAL		300.00	0	0.00	0.00	0.00	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	0.00	0.00	0.00	
	ROSALIO DE ANDA GARDENAS PEON		200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	Rosalio Branda E
	MAGDALENO MARTINEZ VAZQUEZ OFICIAL		250.00	6	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	1500.00	Magdalena Martinez V. PAB
	RAMON CAMPOS MOHRAN PEON		200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	Ramon Campos
	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	Sergio Gonzalez
	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	Alejandro Martinez Martinez
	VACANTE PEON		200.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	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	Miguel Angel Martinez
	PAULA ELIZABETH VELASCO DELGADO AUXILIAR		250.00	4	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	1000.00	Paula Elizabeth Velasco delgado
	CESAR MARTINEZ CORTES OFICIAL		300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	Cesar Cortes
	RICHARD FLORES MORALES OFICIAL		286.00	7	2002.00	0.00	2002.00	0.00	0.00	0.00	0.00	0.00	2002.00	Richard Flores Morales
	LUIS ANCEL VAZQUEZ MARTINEZ PEON		200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	Luis Ansel Vazquez Martinez
	JOSE ARTURO VILLALVAZO RIOS PEON		100.00	3	300.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	300.00	Jose Arturo Villa
	TOTAL				15,332.00		15,332.00						15,332.00	

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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 EMPT. EXTRA			DESC. UN DIA						
	JAME DIAZ DELGADO		234.00	6	2004.00	0.00	2004.00	0.00	0.00	0.00	0.00	0.00	0.00	2004.00	
	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	
	LEOBIGILDO SANDOVAL SANDOVAL		200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	
	HILARIO CARRIZALEZ SUAREZ		187.50	7	1312.50	0.00	1312.50	0.00	0.00	0.00	0.00	0.00	0.00	1312.50	
	LEONARDO PALAFOX SUAREZ		187.50	7	1312.50	0.00	1312.50	0.00	0.00	0.00	0.00	0.00	0.00	1312.50	
	ODILON RUIZ CORONA		250.00	6	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	
	WILMER ALEXIS CHAVIRA CHOCOTECO		200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	
	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	
	MARGELA 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	
	JUAN PEDRO MEZA AMEZOLA		280.00	6	1680.00	0.00	1680.00	0.00	0.00	0.00	0.00	0.00	0.00	1680.00	
	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 MUNIZOLA		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	
	GUILLEIRMO SANCHEZ MEJA		300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	
			10724		224,418.70	0.00	224,418.70	0.00	0.00	0.00	0.00	0.00	0.00	224,418.70	

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

LIC. JOSE ANTONIO GARDENAS IBANEZ
 TESORERO MUNICIPAL

MUNICIPIO DE TUXPAN, JALISCO
 FORTAL HIDALGO NO. 7 INC. MTU 850101674
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 23 AL 29 JUL DE 2015

CLV.	PUESTO Y NOMBRE	R.F.C.	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	DEDUCCIONES			TOTAL DEDUCC. RECIBIR	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	AL EMPT. EXTRA	OTRO		DESC. UN DIA	PREST. DEUCC.				
	FRANCISCA GONZALEZ CRUZ PENSIONADA		1/16/18	7	873.26	43.53	0.00	856.79	0.00	0.00	0.00	856.79	FRANCISCA GONZALEZ CRUZ	
TOTAL					813.26	43.53		856.79				856.79		

ARO. FELIPE DE JESUS RUIA VAZQUEZ
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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 EMFT. EXTRA			DESC. UN DIA						
**	GUILLERMO CAMPOS VAZQUEZ PEON		130.00	7	910.00	0.00	910.00	0.00	0.00	0.00	0.00	0.00	0.00	910.00	<i>Guillermo Campos Vazquez</i>
	ALEJANDRO AGUIRRE RADILLO OFICIAL		290.00	6	1450.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	<i>Alejandro Aguirre Radillo</i>
	ANGELA PEREZ LOPEZ AUXILIAR		290.00	6	1600.00	0.00	1600.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	<i>Angela Perez L.</i>
**	CARLOS HUMER RITO MARTINEZ VILASCO OFICIAL		130.00	7	910.00	0.00	910.00	0.00	0.00	0.00	0.00	0.00	0.00	910.00	<i>Pedro Alonso Martinez</i>
	PEDRO ALONSO MARTINEZ MARTINEZ OFICIAL		250.00	6	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	<i>Pedro Alonso Martinez</i>
	GUILLERMO MARTINEZ VAZQUEZ 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>Guillermo Martinez</i>
	ARTURO RUA VAZQUEZ OFICIAL		200.00	2	400.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	<i>Arturo Rua Vazquez</i>
	ANDRES EVANGELISTA MARTINEZ OFICIAL		321.43	7	2250.01	0.00	2250.01	0.00	0.00	0.00	0.00	0.00	0.00	2250.01	<i>Arturo Rua Vazquez</i>
	MIGUEL FLORES RIVERA OFICIAL		321.43	7	2250.01	0.00	2250.01	0.00	0.00	0.00	0.00	0.00	0.00	2250.01	<i>Arturo Rua Vazquez</i>
	HERNANDO GARCIA LORTES OFICIAL		250.00	6	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	<i>Arturo Rua Vazquez</i>
	ALBRINO FLORES VAZQUEZ 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>Arturo Rua Vazquez</i>
**	GERMÁN GOMEZ VARGAS PEON		130.00	7	910.00	0.00	910.00	0.00	0.00	0.00	0.00	0.00	0.00	910.00	<i>Germán Gomez Vargas</i>
	MOISES CAMPOS OFICIAL ELECTRICO		350.00	7	2450.00	0.00	2450.00	0.00	0.00	0.00	0.00	0.00	0.00	2450.00	<i>Moises Campos</i>
**	MANUEL ADRIAN MORAN PEON		188.00	6	1128.00	0.00	1128.00	0.00	0.00	0.00	0.00	0.00	0.00	1128.00	<i>Gabriel Medrano O.</i>
	GABRIEL MEDRANO ORTIZ PEON		188.00	6	1128.00	0.00	1128.00	0.00	0.00	0.00	0.00	0.00	0.00	1128.00	<i>Gabriel Medrano O.</i>
	ALBERTO NEGRET BAUTISTA PEON		200.00	3	600.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	<i>Francisco Javier</i>
	FRANCISCO JAVIER GARCIA RODRIGUEZ OFICIAL		250.00	6	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	<i>Francisco Javier</i>
TOTAL					\$24,036.02	\$0.00	\$24,036.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,036.02	

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

LIC. JOSSELYNS CARDENAS IBANEZ
 TESORERO MUNICIPAL

CLV	PUESTO Y NOMBRE	R.F.C.	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	ISR	DEDUCCIONES			TOTAL DEDUC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD	
					NORMAL	S. AL EMP. T. EXTRA			PREST.	DESC. 1 DIA					
	JOSE DEL CARMEN VAZQUEZ FLORES AGUA POTABLE		480.00	7	1,260.00	-	1,260.00	16.55				16.55	1,243.45	Jose Carmen 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	Jose Carmen Vazquez Flores	
	VICTOR VAZQUEZ MANZANO TABLAJERO RASTRO MUNICIPAL		263.16	7	1,842.12	-	1,842.12	127.16				127.16	1,714.96	Jose Figueroa V.	
	JOSE FIGUEROA VENTURA JARDINERO		129.31	7	884.17	36.60	920.77	-				-	920.77	Jose Figueroa V.	
	VICTOR MANUEL CARDENAS MARRON VELADOR		139.79	4	559.16	63.02	622.18	-				-	622.18	Victor Manuel Cardenas	
	MARTIN MINOZ HERNANDEZ AGUA POTABLE		180.00	7	1,260.00	-	1,260.00	16.55	60.00	132.30	12.60	150.00	374.45	885.55	
	CARLOS ADRIAN VELASCO CHAVEZ JARDINERO		126.31	7	884.17	36.60	920.77	-				-	920.77		
	GUILLERMO 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	884.17	36.60	920.77	-				-	920.77	Carolina Jose Salas B.	
	JULIAN GUERRERO PUENTE JARDINERO		126.31	7	884.17	36.60	920.77	-				-	920.77	Julian Guerrero	
	J. FELIX MANZANO MARTA 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	Feb Biverro NI,	
	FRANCISCO JAVIER VELAZCO CHAVEZ JARDINERO		126.31	7	884.17	36.60	920.77	-				-	920.77		
	MARIN ISABELS DEJUZ AUXILIAR		216.50	6	1,299.00	-	1,299.00	-				-	1,299.00		
	JOSE ANGEL FARIAS CORONA JARDINERO (APOYO)		115.00	7	805.00	-	805.00	-				-	805.00	Jose Farias Cobas	
	FRANCISCO JAVIER SANCHEZ JIMENEZ JARDINERO		83.33	6	499.98	-	499.98	-				-	499.98	Francisco Javier Sanchez	
	GABRIEL VELASCO VACA INTENDENTE		130.39	7	918.73	34.90	947.04	-				-	947.04	Gabriel V.	
	RAFAEL MORA DURAN JARDINERO		72.00	7	504.00	-	504.00	-				-	504.00	Rafael Mora Duran	
	JOSE GUADALUPE GONZALEZ PEDROZA VELADOR		184.67	7	845.67	39.06	884.73	101.57	63.00	132.30	12.60	150.00	539.47	18,521.52	Jose Guadalupe Gonzalez
	TOTAL		18,423.91		393.08	300.00	19,116.99	101.57	63.00	132.30	12.60	150.00	539.47	18,521.52	

ARG. FELIPE DE JESUS RUIZ VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ
 ORIGINAL MAYOR

LIC. JOSE ALBERTO CABRERAS IBANEZ
 TESORERO


[Handwritten signatures and stamps]

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	TOTAL DEDUCC.		
	EDGAR HOMERO GONZALEZ RODRIGUEZ MEDICO		800.00	2	1600.00	0.00	0.00	1600.00	-	-	1500.00	
	TOTAL				1,600.00	-	-	1,600.00	-	-	1,500.00	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
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 TESORERO MUNICIPAL

CIV	DIRECCION	H.F.C.	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	ISR	DEDUCCIONES				TOTAL DEDUCC.	MTO A PAGAR	FIRMA DE CONFIRMACION
					SALARIO	EXTRA			IMPORTE	PREST.	DESC. A DIA				
	PROCESO DE TRABAJO DE MANTENIMIENTO		1800.00	5	900.00	-	900.00	-	-	-	-	-	-	900.00	
	ABATIZADOR (APOYO AL C. SALUD)		1800.00	5	900.00	-	900.00	-	-	-	-	-	-	900.00	
	TOTAL		1800.00	10	1800.00	-	1800.00	-	-	-	-	-	-	1800.00	

ABO. FELIPE P. A. S. RIVAS VAZQUEZ
 PRESIDENTE MUNICIPAL


 I. A. SANTI QUINTEZ VARGAS
 OFICINA MUNICIPAL

JORGE ANTONIO GARRIBOS RAMIREZ
 EL SOBREDO



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	36	2,520.00	-	2,520.00	-	-	2,520.00	
	REMIGIO MORFIN MORFIN										
	AUX. EGRESOS	280.00	70.00	36	2,520.00	-	2,520.00	-	-	2,520.00	
	JOSE MANUEL GUZMAN FLORES										
	AUX. NOMINA	290.00	72.50	36	2,610.00	-	2,610.00	-	-	2,610.00	
	PETRA FLORES ROSALES										
	SECRETARIA	240.00	60.00	32	1,920.00	-	1,920.00	-	-	1,920.00	
	SANTIAGO GONZALEZ SILVA										
	AUXILIAR DE OFICIALIA	200.00	50.00	30	1,500.00	-	1,500.00	-	-	1,500.00	
	TERESA SARAHÍ ROMERO LOPEZ										
	AUX. CONTRALORIA	130.00	32.50	25	812.50	-	812.50	-	-	812.50	
	CLAUDIA CELINA GARCIA RAMIREZ										
	AUX. COMPRAS	250.00	62.50	20	1,250.00	-	1,250.00	-	-	1,250.00	
	SAMUEL VAZQUEZ VELAZQUEZ										
	ANALISTA	235.64	58.96	12	707.52	-	707.52	-	-	707.52	
	TOTAL				13,840.02	-	13,840.02	-	-	13,840.02	

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