

Nota: Lista de raya corresponde a la sem 26 Jun/02

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		
1,201	MONTES SUZMAN HINDALECIO		160.67	7	1,124.69	1.04	1,125.73	-	-	1,125.73	Indyelo Lopez
1,201	AYUD. MOTOCONFORMADORA FIGUEROA GUTIERREZ JAIME		288.41	7	2,018.87	-	2,018.87	150.36	-	1,868.51	JANE FIGUEROA GA.
1,201	OPERAD. RETROSCAVADORA BECERRA MARTIN		155.69	7	1,089.83	4.83	1,094.66	-	120.00	974.66	MARTIN BECERRA
1,201	PEON CEMENTERIOS GOMEZ CHAVIRA MARTIN		155.69	7	1,089.83	4.83	1,094.66	-	-	1,094.66	MARTIN GOMEZ
1,201	PEON CEMENTERIOS MORALES BECERRA MANUEL		252.96	7	1,770.72	-	1,770.72	118.05	100.00	1,552.67	Manuel Morales
1,201	ALBAÑIL CEMENTERIOS MARTINEZ MANZANO JOSE VENTURA		253.05	7	1,771.35	-	1,771.35	118.22	150.00	1,503.13	
1,201	TABLAJEROS MARQUEZ MONTAÑO COSTANTINO		301.88	7	2,113.16	-	2,113.16	163.88	-	1,949.28	
1,201	TABLAJEROS MEJIA ARELLANO ADALBERTO		253.16	7	1,772.12	-	1,772.12	118.22	-	1,653.90	
1,201	TABLAJEROS MEJIA ARELLANO FEDERICO		253.16	7	1,772.12	-	1,772.12	118.22	-	1,653.90	Federico Mejia
1,201	TABLAJEROS MARQUEZ GONZALEZ HERIBERTO		253.16	7	1,772.12	-	1,772.12	118.22	-	1,653.90	
1,201	TABLAJEROS MIGUEL GODINEZ JACOBO		253.16	7	1,772.12	-	1,772.12	118.22	-	1,653.90	Miguel Godinez
1,201	TABLAJEROS SANCHEZ FIGUEROA ELIAS ADRIAN		253.16	7	1,772.12	-	1,772.12	118.22	-	1,653.90	Elias A Sanchez
1,201	TABLAJEROS MENDOZA MONTAÑO RAUL		92.94	7	650.58	43.53	694.11	-	-	694.11	Raul Mendoza Montano
1,201	VACANTE VELADOR MUNICIPAL PERSINADO 86% 26714		116.18	0	-	-	-	-	-	-	
	VELADOR MERCADO										
	TOTAL				20,489.63	54.23	20,543.86	1,141.61	370.00	19,032.24	

ARG. FELIPE DE JESUS RUA VAZQUEZ
PRESIDENTE MUNICIPAL

LIC. JOSUE BOJINERO VAZQUEZ
OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ
TESORERO MUNICIPAL

10 Listas de raya.
2 Ordenes de pago.
CH- 2280
Banamex

Nota: La Raya del 26 Jun al. 02 Julio 2014

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		
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	-	733.58	Ma. Adela Ruiz Mtz.
	MARTINEZ LOPEZ ARNULFO VELADOR		115.69	7	809.83	43.75	853.58	-	-	-	853.58	Ahulfo Martinez
1,201	CANTERA LOPEZ FIDELA AUX. INTENDENTE		115.69	7	809.83	43.75	853.58	-	-	-	853.58	Fidela Cantera L
1,201	MUNGUJA VAZQUEZ DAVID AUX. INTENDENTE	MUVD620730	115.69	7	809.83	43.75	853.58	-	50.00	-	803.58	David Munguja Vazquez
1,201	MUNGUJA CEBALLOS RAUL AUX. INTENDENTE		115.69	7	809.83	43.75	853.58	-	-	-	853.58	Raul Munguja Ceballos
1,201	AVINA RAMIREZ JOSE AUX. INTENDENTE		115.69	7	809.83	43.75	853.58	-	-	-	853.58	Jose Avina
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 Delgado
1,201	VAZQUEZ FLOREZ J. TRINIDAD ASEO TIANGUIS MPAL.		115.69	7	809.83	43.75	853.58	-	-	-	853.58	Jose Vazquez
1,201	MARTINEZ CALVARIO MARIA SANTOS AUX. INTENDENTE		85.17	7	596.19	60.65	656.84	-	-	-	656.84	Maria Santos Martinez Calvario
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 M
1,201	VAZQUEZ GONZALEZ CARLOS VELADOR RELEVO AUD. MPAL.		115.68	7	809.76	43.76	853.52	-	-	-	853.52	Carlos Vazquez
	TOTAL				11,814.37	592.70	12,407.07		170.00		12,237.07	

L.A. SANCHEZ QUINTERO VAZQUEZ
OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ
TESORERO MUNICIPAL

Nota: L. Raya del 26 Jun al 02 Julio

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	DEDUCCIONES		NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.		ISR	DESC. UN DIA		
1,201	MARTINEZ GARCIA GAMALIEL PEON CEMENTERIOS		155.68	7	1,089.76	4.84	1,094.60	-	-	1,094.60	Fingiel wtz Garcia
1,201	SILVA MARTINEZ JUAN AUX. INTENDENTE		115.68	7	809.76	43.76	853.52	-	-	853.52	Juan Silva Mora
1,201	ALBERTO FABIAN MORA AUX. INTENDENTE		176.86	7	1,238.02	-	1,238.02	14.63	-	1,223.39	Alberto Fabian Mora
1,201	GARCIA BARAJAS RODRIGO PEON CEMENTERIOS		162.81	7	1,139.67	-	1,139.67	0.47	100.00	1,039.20	Rodrigo Garcia B.
1,201	ISABELES VAZQUEZ JORGE OFICIAL ALBAÑIL AGUA POTABLE		269.51	7	1,886.57	-	1,886.57	132.87	-	1,753.70	Jorge Sabebo
1,201	MORALES MIURGUIA JOSE PEON		166.84	7	1,167.88	-	1,167.88	2.93	-	1,164.95	Jose Morales
1,201	FABIAN CAMPOS MAURICIO PEON	FACM600922	166.84	7	1,167.88	-	1,167.88	2.93	-	1,164.95	David Mata Balu
1,201	MATA ROSALES DAVID PEON		166.84	7	1,167.88	-	1,167.88	2.93	-	1,164.95	
1,201	MARTINEZ DIMAS OSCAR EVERARDO PEON		166.84	7	1,167.88	-	1,167.88	2.93	-	1,164.95	
1,201	MARTINEZ SUAREZ SANTOS YUNIOR PEON		145.28	7	1,016.96	25.99	1,042.95	-	-	1,042.95	Santos Suarez yunior
1,201	JIMENEZ ANGEL RAFAEL PEON CEMENTERIOS		155.68	7	1,089.76	4.84	1,094.60	-	100.00	994.60	
	TOTAL				12,942.02	79.43	13,021.45	159.69	200.00	12,661.76	
					45,246.02	726.36	45,972.38	1,301.30	740.00	43,331.08	

L.A. SALVADOR VAZQUEZ
 OFICIAL MAYOR

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

LIC. JOSE LUIS CARDENAS IBAÑEZ
 TESORERO MUNICIPAL

Nota: La RAYA del 26 Jun al 02 Julio 2014

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	DEDUCCIONES		PREST.	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. ALEMP. T. EXTRA		ISR	DESC. UN DIA				
	RENE CASITANEDA CASTANEDA		143.52	7	1004.64	27.33	0.00	1031.97	0.00	0.00	0.00	1031.97	RENE COSTANEDA C.
	SERVICIOS GENERALES												
	NORMA MORA CERVANTES		139.73	5	698.95	54.07	0.00	753.02	0.00	50.00	50.00	703.02	Norma Mora
	INTENDENTE												
	SEBASTIAN SILVA RUA		325.00	7	2275.00	0.00	0.00	2275.00	0.00	0.00	0.00	2275.00	SEBASTIAN SILVA RUA
	FONTANERO												
	HUGO GONZALEZ SANCHEZ		63.87	7	417.09	70.19	0.00	517.28	0.00	0.00	0.00	517.28	HUGO GONZALEZ SANCHEZ
	INTENDENTE.												
	FILIBERTO RUA MARTINEZ		228.21	5	1,141.05	-	-	1,141.05	0.00	0.00	0.00	1,141.05	FILIBERTO RUA MARTINEZ
	PINTOR												
	STEPHANY FARIAS MEDRANO		71.43	7	500.01	-	200.00	700.01	0.00	0.00	0.00	700.01	Blanca Elia Medrano C.
	AUXILIAR DE DEPORTES												
	FRANCISCO ISABELS MORA		258.81	7	1,811.67	-	-	1,811.67	0.00	0.00	0.00	1,811.67	FRANCISCO ISABELS MORA
	OFICIAL												
	JOSE ANTONIO VAZQUEZ MARTINEZ		185.72	7	1,300.04	-	-	1,300.04	0.00	0.00	0.00	1,300.04	JOSE ANTONIO VAZQUEZ MARTINEZ
	PEON												
	HERMOGENES GUERRERO		263.06	7	1,841.42	-	-	1,841.42	127.10	100.00	227.10	1,614.32	HERMOGENES GUERRERO
	OFICIAL												
	FRANCISCO DE ANDA AGUILAR		170.00	6	1,020.00	-	-	1,020.00	0.00	0.00	0.00	1,020.00	FRANCISCO DE ANDA AGUILAR
	PEON												
	FELIX SANTIAGO CAMACHO		162.32	7	1,136.24	-	-	1,136.24	0.18	0.00	0.18	1,136.06	FELIX SANTIAGO CAMACHO
	PEON												
	TOTAL				58,422.13	877.95	200.00	59,500.08	1,423.58	890.00	2,318.58	57,181.50	

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

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 TESORERO MUNICIPAL

Nota: La RAYA del 26 de Junio al 02 de Julio 2014

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. ALEMP. T. EXTRA			DESC. UN DIA	PREST.			
	JUAN CARLOS TORRES HERNANDEZ PEON		186.00	7	1302.00	0.00	1302.00	0.00	0.00	0.00	0.00	1302.00	
	ALBERTO MORAN GUTIERREZ PEON		186.00	7	1302.00	0.00	1302.00	0.00	0.00	0.00	0.00	1302.00	
	VICTOR MANUEL BAUTISTA DAMIAN PEON		145.00	6	870.00	0.00	870.00	0.00	0.00	0.00	0.00	870.00	Victor Manuel Bautista
	ALEJANDRO MARTINEZ MARTINEZ OFICIAL		235.00	6	1410.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	Alejandro Martinez
	HUGO CESAR ESTRADA CORTES PEON		145.00	6	870.00	0.00	870.00	0.00	0.00	0.00	0.00	870.00	Hugo Cesar Estrada
	VICENTE ORTIZ DIMAS PEON		145.00	6	870.00	0.00	870.00	0.00	0.00	0.00	0.00	870.00	Vicente Ortiz
	PEDRO MARTINEZ VELASCO JARDINERO 21 NOV		125.00	4	500.00	0.00	500.00	0.00	0.00	0.00	0.00	500.00	Pedro Martinez
	ALEJANDRO SERRANO GARCIA JARDINERO 21 NOV		285.71	7	1999.97	0.00	1999.97	0.00	0.00	0.00	0.00	1999.97	Alejandro Serrano
	MIGUEL ANGEL RUA VAZQUEZ PEON		170.00	2	340.00	0.00	340.00	0.00	0.00	0.00	0.00	340.00	Miguel Angel Rua V.
	JORGE ISSABELES MORAN OFICIAL		300.00	2	600.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	Jorge Issabes
	GABRIEL DE SANTIAGO SILVA PEON		150.00	4	600.00	0.00	600.00	0.00	0.00	0.00	0.00	600.00	Gabriel de Santiago
	JOSE PARBUL PEON		145.00	3	435.00	0.00	435.00	0.00	0.00	0.00	0.00	435.00	Jose Parbul
	LORENA CHAVEZ VARGAS PEON		150.00	6	900.00	0.00	900.00	0.00	0.00	0.00	0.00	900.00	Lorena Chavez
	SERGIO CONTRERAS LAZARO PEON		145.00	4	580.00	0.00	580.00	0.00	0.00	0.00	0.00	580.00	Sergio Contreras
	RAMON DE ANDA SOLANO OFICIAL		235.00	6	1410.00	0.00	1410.00	0.00	0.00	0.00	0.00	1410.00	Ramon De Anda
	JUAN ORTIZ MARTINEZ PINTOR		309.52	7	2166.64	0.00	2166.64	0.00	0.00	0.00	0.00	2166.64	Juan Ortiz
	FRANCISCO JAVIER VAZQUEZ LOPEZ PINTOR		309.52	7	2166.64	0.00	2166.64	0.00	0.00	0.00	0.00	2166.64	Francisco Javier Vazquez
	TOTAL				18,322.25		18,322.25					18,322.25	

L.A. RAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

ARQ. FELIPE DE JESUS RUA VAZQUEZ
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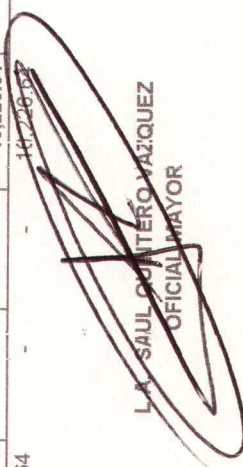
LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

Nota: Lo Raya 26 Jun al 02 Julio

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	DEDUCCIONES			TOTAL NETO A RECIBIR	FIRMA DE CONFORMIDAD	
					NORMAL	S. A. EMP.		T. EXTRA	ISR	DESC. UN DIA			PREST.
	JAVIER ALEJANDRO VAZQUEZ MITZ.		309.52	7	2166.64	0.00	0.00	2166.64	0.00	0.00	0.00	2166.64	Jose Alejandro Vazquez
	DAVID ALEERTO LOPEZ LOPEZ.		145.00	5	725.00	0.00	0.00	725.00	0.00	0.00	0.00	725.00	David Alejandro Lopez
	NAHUM JACOB GUZMAN MEJIA.		200.00	5	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00	Nahum Jacob C. M.
	JULIAN SANCHEZ MEJIA		235.00	5	1175.00	0.00	0.00	1175.00	0.00	0.00	0.00	1175.00	Julian Sanchez Mejia
	EZEQUIEL MORALES MARTINEZ		145.00	5	725.00	0.00	0.00	725.00	0.00	0.00	0.00	725.00	Ezequiel Morales
	MOISES MARTINEZ VEGA		145.00	1	145.00	0.00	0.00	145.00	0.00	0.00	0.00	145.00	Moises Vtz.
	SILVER MARTINEZ VAZQUEZ		150.00	4	600.00	0.00	0.00	600.00	0.00	0.00	0.00	600.00	Silver Martinez Vazquez
	VACANTE		170.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	FELIX RUA MARTINEZ		235.00	6	1410.00	0.00	0.00	1410.00	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	1410.00	Gabriel Rua M.
	JOSE ANGEL VAZQUEZ		145.00	6	870.00	0.00	0.00	870.00	0.00	0.00	0.00	870.00	Jose Angel Vazquez
	CRISTIAN ALONSO AGUILAR FABIAN		145.00	5	725.00	0.00	0.00	725.00	0.00	0.00	0.00	725.00	Cristian Aguilar F.
	ROSALIO DE ANDA CARDENAS		145.00	6	870.00	0.00	0.00	870.00	0.00	0.00	0.00	870.00	Rosalio De Anda
	GONZALO MENDOZA MONTAÑO		200.00	5	1000.00	0.00	0.00	1000.00	0.00	0.00	0.00	1000.00	Gonzalo Mendoza
	VICENTE ISONZALEZ V		285.00	7	1995.00	0.00	0.00	1995.00	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	1410.00	Apolonio RUA
	TOTAL				16,226.64			16,226.64				16,226.64	

TOTAL 16,226.64

16,226.64


 SAUL GUTIERREZ VAZQUEZ
 OFICIAL MAYOR


 ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

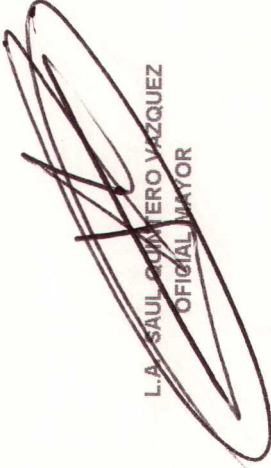
LIC. JOSE LUIS CARDENAS IBAÑEZ
 TESORERO MUNICIPAL

Nota: Lo RAYA 26 Junio al 02 Julio

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



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



LIC. JOSE LUIS CARDENAS IBANEZ
 TESORERO MUNICIPAL

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	PREST.		
	JOSE DEL CARMEN VAZQUEZ FLORES		171.11	7	1,197.77	-	1,197.77	5.53	100.00	1,092.24	Jose Carmen Vazquez Flores
	AGUA POTABLE										
	CARLOS ALBERTO ALVAREZ BARAJAS		166.31	7	1,164.17	-	1,164.17	2.61	-	1,161.56	CARLOS ALBERTO ALVAREZ B
	PEON PANTEON MUNICIPAL	AABC860101									
	VICTOR VAZQUEZ MANZANO		253.04	7	1,771.28	-	1,771.28	118.22	-	1,653.06	VICTOR VAZQUEZ MANZANO
	TABLAJERO RASTRO MUNICIPAL										
	JOSE VAZQUEZ BARRAGAN		139.79	5	698.95	54.07	753.02	-	-	753.02	Jose Vazquez B
	VELADOR										
	MARTIN MUÑOZ HERNANDEZ		172.22	7	1,205.54	-	1,205.54	6.21	-	1,199.33	MARTIN MUÑOZ
	AGUA POTABLE										
	JOSE FIGUEROA VENTURA		121.45	7	889.94	-	889.94	-	-	889.94	Jose Figueroa V.
	JARDINERO										
	CANDELARIO JESUS SILVA		121.45	7	889.94	-	889.94	-	-	889.94	Candelario Jesus Silva
	INTENDENTE DE LA UNIDAD										
	JULIAN GUERRERO PUENTE		121.45	7	889.94	-	889.94	-	-	889.94	Julian Guerrero
	JARDINERO										
	CARLOS ADRIAN VELAZCO CHAVEZ		121.45	7	889.94	-	889.94	-	-	889.94	CARLOS VELAZCO
	JARDINERO										
	MOISES CAMPOS CAMPOS		325.00	7	2,275.00	-	2,275.00	-	-	2,275.00	MOISES CAMPOS C.
	FONTANERO										
	FRANCISCO JAVIER VELAZCO CHAVEZ		121.45	7	889.94	-	889.94	-	-	889.94	Francisco J. Chavez
	JARDINERO										
	RAFAEL DURAN		85.71	7	599.97	-	599.97	-	-	599.97	Rafael Duran
	JARDINERO										
	JOSE GUADALUPE GONZALEZ PEDROZA		116.16	7	856.66	43.54	856.66	-	-	856.66	Jose Guadalupe Gonzalez Pedroza
	VELADOR										
	TOTAL				13,576.55	296.56	14,273.11	132.37	100.00	14,040.54	

ARQ. FELIPE DE JESUS RUA VAZQUEZ
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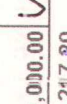

L.A. SAUL MARTINEZ VAZQUEZ
OFICIAL MAYOR

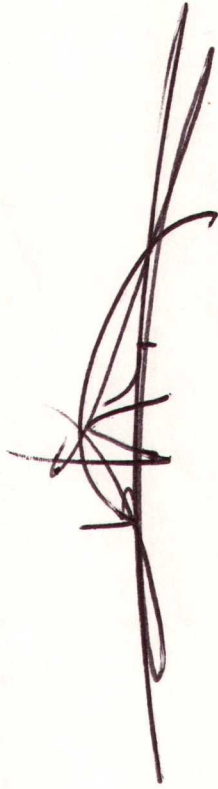
LIC. JOSE LUIS CARDENAS IBANEZ
TESORERO

Handwritten signature: B. ...

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC. MTJ 850101G74

PAGO POR CUBRIR VACACIONES EN AGUA POTABLE E INTENDENTE DE OFICINA MAYOR

CLV.	PUESTO Y NOMBRE	S.D.	DÍAS	SUELDO NORMAL	PERCEPCIONES		TOTAL PERCEPCION	DEDUCCIONES		NETO A RECIBIR	FIRMA DE CONFORMIDAD
					SUBSIDIO AL EMPLEO	TIEMPO EXTRA		ISR	PREST.		
	RAMON EDUARDO LOPEZ GUZMAN	121.72	10	1217.20	-	-	1,217.20	-	-	1,217.20	
	ENC. EQ. DE BOMBEO										
	VERONICA ZIJNIGA CHAVEZ	100.00	10	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	
	INTENDENTE										
	TOTAL			2,217.20	0.00	0.00	2,217.20	0.00	0.00	2,217.20	



ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL



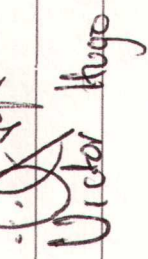


L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR



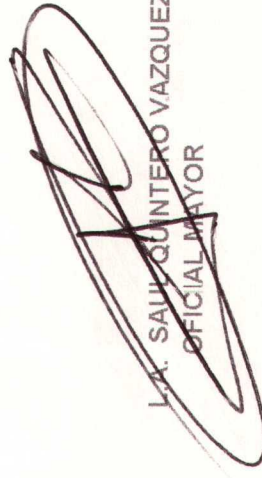
LIC. JOSÉ LUIS CARDENAS IBÁÑEZ
 TESORERO MUNICIPAL

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			
	ALDRIAN VALDES REYES ASESOR JURIDICO	394.93	98.73	10	987.33	-	987.33	-	-	-	987.33	
	JOSE RAMON GASPAR INSPECTOR FISCAL	163.26	40.82	10	408.15	-	408.15	-	-	-	408.15	
	VICTOR HUGO VAZQUEZ VALENCIA CHOFER	151.5	37.88	7	265.13	-	265.13	-	-	-	265.13	
	TOTAL				1,660.60		1,660.60				1,660.60	



ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL



L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR



LIC. JOSÉ LUIS CARDENAS IBAÑEZ
 TESORERO MUNICIPAL

