

MUNICIPIO DE TUXPAN, JALISCO  
 PORTAL HIDALGO NO. 7 R.F.C. MTU 850101G74  
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 06 AL 12 AGOSTO DE 2015

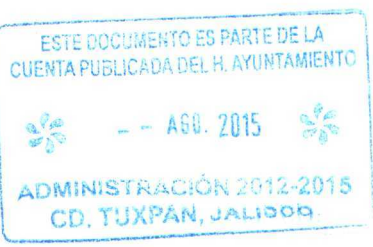
Ar. G. G. G. G.

CLV	PUESTO Y NOMBRE	R.F.C.	S.D.	DIAS TRAB	PERCEPCIONES			TOTAL	ISR	FONDO DE AHORRO	DEDUCCIONES			TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					S AL EMP.	T EXTRA	TOTAL				10% PENSIONE S	QUOTA SIND 1%	DESCUENT O DE UN DIA			
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	Indalecio Montes G
1.201	FIGUEROA GUTIERREZ JAIME															
1.201	OPERAD. RETROSCAVADORA		291.29	7	2.039.03	-	-	2.039.03	153.26				-	153.26	1,885.77	MARTIN BECERRA
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 CHAVIRA
1.201	MORALES BECERRA MANUEL															
1.201	AL BANIL 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															
1.201	TABLAJEROS		263.17	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		256.69	7	1,789.83	-	-	1,789.83	120.47				-	120.47	1,669.36	Federico Mejia A
1.201	MARQUEZ GONZALEZ HERIBERTO															
1.201	TABLAJEROS		263.29	7	1,843.03	-	-	1,843.03	127.28				-	127.28	1,715.75	Heriberto Marquez G
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	-	-	2,343.03	127.28				-	127.28	2,215.75	
1.201	MENDOZA MONTAÑO RAUL															
1.201	MUNICIPAL PENSIONADO 80% 2/6/14		92.94	7	650.58	57.11	-	707.69	-				-	-	707.69	Raúl Mendoza Montaña
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	Felipe Preciado Rosales
	TOTAL				22,408.05	57.19	-	22,965.24	1,227.40	115.16	241.83	23.03	-	1,607.41	21,357.83	

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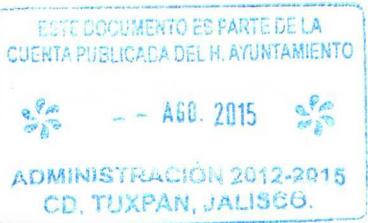
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 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 06 AL 12 AGOSTO DE 2015

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	DEDUCCIONES			DESCUENTO O DE UN DIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP.	T. EXTRA			10.5 % PENSIONES	QUOTA SINDI	1%				
1,201	ELEAZAR VAZQUEZ LOPEZ PINTOR		250.00	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 Adeline Ruiz Mte.	
	MARTINEZ LOPEZ ARNULFO VELADOR		120.32	7	842.24	39.28	1,122.16	-	-	-	-	-	-	1,122.16	Arnulfo Marín	
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	JVDR207	150.00	7	1,050.00	15.88	1,065.88	-	-	-	-	-	-	1,065.88	David Huerta 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 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	Operadora maestra Celia Guzman	
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 AUP MPAL.		126.31	7	884.17	36.60	920.77	-	86.32	181.27	17.26	-	284.86	12,585.54	Carlos Vazquez	
	TOTAL				12,183.92	445.84	12,870.40	-	86.32	181.27	17.26	-	284.86	12,585.54		

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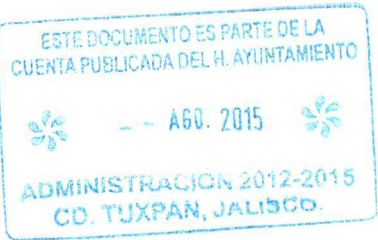


CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	FONDO DE INICIACIÓN	DEDUCCIONES			DESCUENT O DE UN DIA	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP	T. EXTRA				10.5 % PENSIONES	QUOTA SIND	1%				
1,201	MARTINEZ GARCIA GAMAJEL		161.91	7	1,133.37	0.05	-	1,133.42	-	-	-	-	-	-	-	1,133.42	Gamajel
	PEON CEMENTERIOS																entre Garcia
1,201	SILVA MARTINEZ JUAN		120.31	7	842.17	39.29	-	881.46	-	-	-	-	-	-	-	881.46	Juan Silva
	AUX. INTENDENTE																Alberto Fabian Mora
1,201	ALBERTO FABIAN MORA		183.93	7	1,287.51	-	-	1,287.51	18.95	64.38	135.19	12.88	-	231.39	1,056.12	881.46	Alberto Fabian Mora
	AUX. INTENDENTE																Rodrigo Garcia B.
1,201	GARCIA BARAJAS RODRIGO		169.32	7	1,185.24	-	-	1,185.24	4.48	-	-	-	-	4.48	1,180.76	1,180.76	Rodrigo Garcia B.
	PEON CEMENTERIOS																Jose Morales a.
1,201	ISABELES VAZQUEZ JORGE		272.21	7	1,905.47	-	-	1,905.47	135.27	95.27	200.07	19.05	-	449.67	1,455.80	1,455.80	Jose Morales a.
	OFICIAL ALBANIL AGUA POTABLE																Mauricio Bahian e.
1,201	MORALES MURGUIA JOSE		173.51	7	1,214.57	-	347.02	1,561.59	7.03	-	-	-	-	7.03	1,554.56	1,554.56	Jose Morales a.
	PEON																Mauricio Bahian e.
1,201	FABIAN CAMPOS MAURICIO		173.51	7	1,214.57	-	-	1,214.57	7.03	-	-	-	-	7.03	1,207.54	1,207.54	Mauricio Bahian e.
	PEON																Marta Rosalva
1,201	MATA ROSALES DAVID		173.51	7	1,214.57	-	-	1,214.57	7.03	-	-	-	-	7.03	1,207.54	1,207.54	Marta Rosalva
	PEON																Marta Rosalva
1,201	MARTINEZ DIMAS OSCAR EVERARDO		166.84	7	1,167.88	-	-	1,167.88	2.97	-	-	-	-	2.97	1,164.91	1,164.91	Marta Rosalva
	PEON																Marta Rosalva
1,201	MARTINEZ SUAREZ SANTOS YUNIOR		151.09	7	1,057.63	15.05	-	1,072.68	-	-	-	-	-	-	1,072.68	1,072.68	Santos Suarez
	PEON																Santos Suarez
1,201	JIMENEZ ANGEL RAFAEL		161.91	7	1,133.37	0.05	-	1,133.42	182.76	159.65	335.26	31.93	-	709.60	1,133.42	1,133.42	Angel Jimenez
	PEON CEMENTERIOS																Angel Jimenez
	TOTAL				47,948.32	557.47	1,087.66	49,593.45	1,410.16	361.13	758.37	72.22	-	2,601.87	46,991.58	46,991.58	

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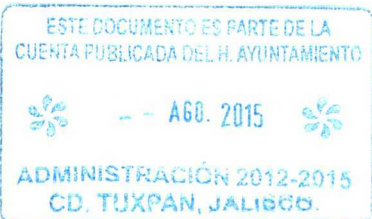


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					NORMAL	S. AL EMPH. T. EXTRA	TOTAL			AMORT. 10.5 %	PENSIONES 4%	CUOTA SIND	DESEQUENT O DE UN DIA			
	RENE CASTANEDA CASTANEDA		149.26	7	1044.82	16.44	200.00	1261.26	0.00					0.00	1261.26	Rene Castaneda C.
	SERVICIOS GENERALES															
	NORMA MORA CERVANTES		148.38	5	741.90	51.27	0.00	793.17	0.00					0.00	793.17	
	INTENDENTE															
	VACANTE															
	FONTANERO		250.00	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:															
	FLIBERTO 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					133.29	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					4.17	1,177.50	
	PEON															
	TOTAL		13,898.40		135.15	537.62	14,571.17	137.46	59.08	124.08	11.82	-	-	332.44	14,238.73	
	TOTAL		61,846.72		692.62	1,625.28	64,164.62	1,547.62	420.21	882.44	84.04	-	-	2,934.31	61,230.31	

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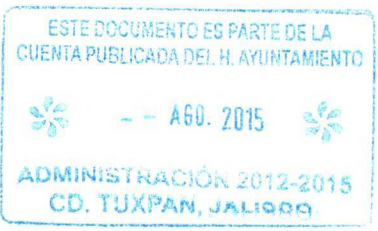
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CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	ISR	DEDUCCIONES		PREST.	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	\$. AL EMPT. EXTRA			DESC. UN DIA					
	SALVADOR MARTINEZ MARTINEZ		300.00	5	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	1500.00	Salvador Mtz Mtz
	AURELIO VAZQUEZ CHAVEZ		300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	
	URIEL RAMIREZ RAMIREZ		350.00	7	2450.00	0.00	2450.00	0.00	0.00	0.00	0.00	0.00	2450.00	Uriel R.R.
	MARCO ANTONIO RAMIREZ ESPITIA		300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	Adolfo Rios Campos
	ADOLFO RIOS CAMPOS		350.00	7	2450.00	0.00	2450.00	0.00	0.00	0.00	0.00	0.00	2450.00	Uriel Parvul
	URIEL DAVID PARVUL GUZMAN		350.00	7	2450.00	0.00	2450.00	0.00	0.00	0.00	0.00	0.00	2450.00	
	VACANTE		150.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE		150.00	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	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	
	FRANCISCO ANTONIO VERA SANCHEZ		185.00	3	555.00	0.00	555.00	0.00	0.00	0.00	0.00	0.00	555.00	Francisco Antonio Vera Sanchez
	VICENTE ORTIZ DIMAS		300.00	7	2100.00	0.00	2100.00	0.00	0.00	0.00	0.00	0.00	2100.00	Vicente Ortiz Dimas
	VACANTE		150.00	6	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00	
	VACANTE		250.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JAIIME TOLEDO GARCIA		200.00	7	1400.00	0.00	1400.00	0.00	0.00	0.00	0.00	0.00	1400.00	
	JORGE FLORES MARTINEZ		330.00	7	2310.00	0.00	2310.00	0.00	0.00	0.00	0.00	0.00	2310.00	Jorge F. 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 PALOMIO		267.86	7	1875.02	0.00	1875.02	0.00	0.00	0.00	0.00	0.00	1875.02	Cecilia Negrete Palomo
	TOTAL				22,790.02		22,790.02						22,790.02	

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					NORMAL	\$ AL EMPT. EXTRA			DESC. UN DIA					
	MIGUEL ORTIZ VAZQUEZ AUXILIAR		200.00	5	1000.00	0.00	1000.00	0.00	0.00	0.00	0.00	0.00	1000.00	<i>Miguel Ortiz Vazquez</i>
	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 CARDENAS PEON		200.00	6	1200.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00	<i>Rosalio Cardenas E</i>
	VACANTE OFICIAL		250.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	RAMON CAMPOS MORAN PEON		200.00	7	1400.00	0.00	1400.00	0.00	0.00	0.00	0.00	0.00	1400.00	<i>Ram</i>
	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	<i>Sergio Gonzales</i>
	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	<i>Alejandro Martinez</i>
	VACANTE PEON		200.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE PEON		185.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	VACANTE AUXILIAR		250.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	JULIO CESAR ROMERO GORTES OFICIAL		300.00	6	1800.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00	<i>Julio Cesar</i>
	VACANTE OFICIAL		286.00	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	<i>Luis Angel Vazquez Martinez</i>
	VACANTE PEON		100.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	TOTAL				10,020.00		10,020.00						10,020.00	

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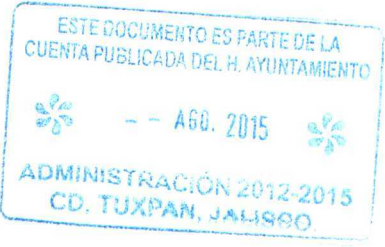


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					NORMAL	AL EMP.T. EXTRA	AL EMP.T. EXTRA			DESC. UN DIA						
	VACANTE		334.00	0	0.00	0.00	0.00	0.00					0.00	0.00		
	ALFREDO LAZARO CORTES		350.00	6	2100.00	0.00	2100.00	0.00					0.00	0.00	2100.00	<i>Alfredo Lazaro Cortes</i>
	LEOBIGILDO SANDOVAL SANDOVAL		200.00	6	1200.00	0.00	1200.00	0.00					0.00	0.00	1200.00	<i>Leobigildo Sandoval Sandoval</i>
	VACANTE		187.50	0	0.00	0.00	0.00	0.00					0.00	0.00	0.00	
	VACANTE		187.50	0	0.00	0.00	0.00	0.00					0.00	0.00	0.00	
	ODILON RUIZ CORONA		250.00	6	1500.00	0.00	1500.00	0.00					0.00	0.00	1500.00	<i>Odilon Ruiz Corona</i>
	VACANTE		200.00	0	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	900.00	<i>Maria de la Luz Rangel G.</i>
	MARICELA SOLANO ORTIZ		180.00	5	900.00	0.00	900.00	0.00					0.00	0.00	900.00	<i>Maricela Solano Ortiz</i>
	JUAN PEDRO MEZA AMEZOLA		280.00	6	1680.00	0.00	1680.00	0.00					0.00	0.00	1680.00	<i>Juan Pedro Meza Amezola</i>
	MARTIN CAMPOS TEJEDA		250.00	2	500.00	0.00	500.00	0.00					0.00	0.00	500.00	<i>Martin Campos Tejeda</i>
**	CESAR MARTIN SILVA MUNGUIA		295.70	7	2069.90	0.00	2069.90	0.00					0.00	0.00	2069.90	<i>Cesar Martin Silva Munguia</i>
	MARITZA CARDENAS RANGEL		180.00	5	900.00	0.00	900.00	0.00					0.00	0.00	900.00	<i>Maritza Cardenas R.</i>
**	ADOLFO JIMENEZ MARTINEZ		295.70	7	2069.90	0.00	2069.90	0.00					0.00	0.00	2069.90	<i>Adolfo Jimenez Martinez</i>
**	JAVIER LOPEZ ALCARAZ		295.70	7	2069.90	0.00	2069.90	0.00					0.00	0.00	2069.90	<i>Javier Lopez Alcaraz</i>
	KENA GARCIA SANCHEZ		180.00	5	900.00	0.00	900.00	0.00					0.00	0.00	900.00	<i>Kena Garcia Sanchez</i>
	VACANTE		300.00	0	0.00	0.00	0.00	0.00					0.00	0.00	0.00	
	TOTAL		\$16,789.70		\$0.00	\$0.00	\$16,789.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,789.70	

ARQ. FELIPE DE JESUS RUIZ VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL QUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ  
 TESORERO MUNICIPAL



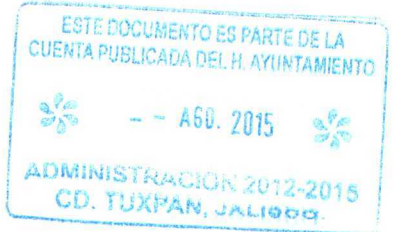
MUNICIPIO DE TUXPAN JALISCO  
 PORTAL HIDALGO NC 7 RFC: MTU 850101G74  
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA DEL 06 AL 12 AGOSTO DE 2015

CLV.	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS		PERCEPCIONES	TOTAL	ISR	DEDUCCIONES		PREST.	TOTAL		FIRMA DE CONFORMIDAD
				TRAB.	TRAB.				DESC. UN DIA	DEDUCC.		RECIBIR		
	FRANCISCA GONZALEZ CRUZ PENSIONADA		118.18	7		813.26	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	

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SANTIAGO QUINTERO VAZQUEZ  
 OFICIAL MAIOR

LIC. JOSE LUIS CARDENAS IBANEZ  
 TESORERO MUNICIPAL



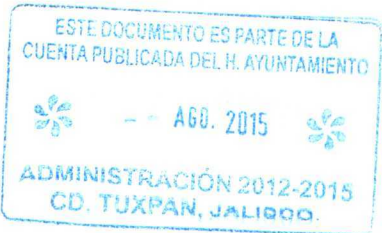


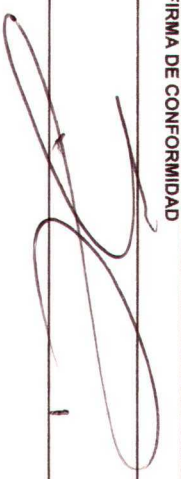
CLV.	PUESTO Y NOMBRE	R.F.C.	S.D.	DIAS TRAB.	PERCEPCIONES			TOTAL	ISR	DEDUCCIONES			PREST.	TOTAL DEDUCC.	NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	5. AL EMP. T. EXTRA	DESC. UN DIA									
**	GUILLERMO CAMPOS VAZQUEZ PEON		130.00	7	910.00	0.00	0.00	910.00	0.00	0.00	0.00	0.00	0.00	910.00		
	VACANTE OFICIAL		250.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	VACANTE AJUJLIAR		250.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**	CARLOS HUMBERTO MARTINEZ VELASC OFICIAL		130.00	7	910.00	0.00	0.00	910.00	0.00	0.00	0.00	0.00	0.00	910.00		
	PEDRO ALONSO MARTINEZ MARTINEZ OFICIAL		250.00	6	1500.00	0.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	1500.00		
	GUILLERMO MARTINEZ VAZQUEZ OFICIAL		300.00	6	1800.00	0.00	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	1800.00		
	LUIS ADAN GONZALEZ GUTIERREZ PEON		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00		
	VACANTE OFICIAL		285.72	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	CRISTIAN ALONSO AGUILAR FABIAN PEON		200.00	6	1200.00	0.00	0.00	1200.00	0.00	0.00	0.00	0.00	0.00	1200.00		
	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	1500.00		
	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		
**	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	910.00		
	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	2450.00		
**	MANUEL FABIAN MORAN PEON		188.00	6	1128.00	0.00	0.00	1128.00	0.00	0.00	0.00	0.00	0.00	1128.00		
	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	1128.00		
	ALBERTO NEGRETE BAUTISTA PEON		200.00	3	600.00	0.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00		
	VACANTE OFICIAL		250.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	TOTAL		\$15,236.00		\$0.00	\$0.00	\$0.00	\$15,236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,236.00		

ARO. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

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 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ  
 TESORERO MUNICIPAL


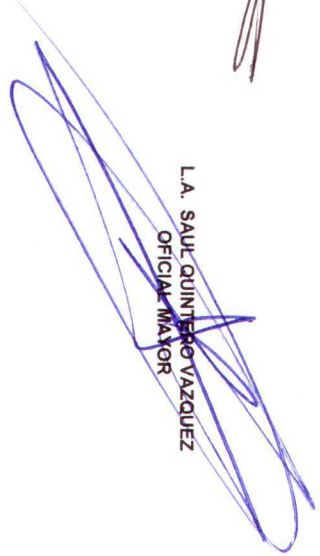


CLV	PUESTO Y NOMBRE	R.F.C	S.D.	DIAS TRAB.	PERCEPCIONES		TOTAL	DEDUCCIONES		NETO A RECIBIR	FIRMA DE CONFORMIDAD
					NORMAL	S. AL EMP. T. EXTRA		ISPT	PREST.		
	EDGAR HOMERO GONZALEZ RODRIGUEZ MEDICO		800.00	2	1600.00	0.00	1600.00	-	-	1600.00	
	<b>TOTAL</b>				<b>1,600.00</b>	<b>-</b>	<b>1,600.00</b>	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

ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

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 OFICIAL MAYOR

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 TESORERO MUNICIPAL

ESTE DOCUMENTO ES PARTE DE LA CUENTA PUBLICADA DEL H. AYUNTAMIENTO

--- AGO. 2015 ---

ADMINISTRACIÓN 2012-2015  
 CD. TUXPAN, JALISCO.



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			PREST.	DESC. 1 DIA	DEDUCC.				
	JOSE DEL CARMEN VAZQUEZ FLORES															
	AGUA POTABLE		180.00	7	1 200.00	-	-	1 200.00	16.55				16.55	1 243.45	Jose Carmen Vasquez Flores	
	CARLOS ALBERTO ALVAREZ BARRAS														Carlos Alberto Alvarez B	
	PEON PANTICON MUNICIPAL		172.96	7	1 210.72	-	-	1 210.72	6.70				6.70	1 204.02		
	VICTOR VAZQUEZ MANZANO														Victor Vasquez M.	
	TABAJERO PASTRO 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		
	VICTOR MANUEL CARDENAS MARRON		139.79	4	559.16	63.02	-	622.18	-				-	622.18	Victor Manuel Cardenas	
	VELADOR		180.00	7	1 200.00	-	-	1 200.00	16.55	63.00	132.30	12.60	474.45	785.55	Martin M. Piza	
	MARTIN MUÑOZ HERNANDEZ														Carlos Velasco	
	AGUA POTABLE		126.31	7	884.17	36.60	-	920.77	-				-	920.77		
	CARLOS ADRIAN VELASCO CHAVEZ															
	JARDINERO		126.31	7	884.17	36.60	-	920.77	-				-	920.77		
	GUILBERTO SILVA CAMPOS															
	JARDINERO		126.31	7	884.17	36.60	-	920.77	-				-	920.77		
	CANDELARIO JESUS SILVA BARRAS															
	INTENDENTE DE LA UNIDAD		126.31	7	884.17	36.60	-	920.77	-				-	920.77		
	JUAN 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 GILBERRO MARTINEZ		176.80	7	1 237.60	-	-	1 237.60	14.61				14.61	1 222.99	Fco Berrero M.	
	JARDINERO		126.31	7	884.17	36.60	-	920.77	-				-	920.77		
	FRANCISCO JAVIER VELAZCO CHAVEZ															
	JARDINERO		216.90	0	-	-	-	-	-				-	-		
	VACANTE															
	AUXILIAR		115.00	7	805.00	-	-	805.00	-				-	805.00	Jose Farias Corra	
	JOSE ANGEL FARIAS CORONA															
	JARDINERO (APOYO)		83.33	6	499.98	-	-	499.98	-				-	499.98	Fco. Sanchez S.	
	FRANCISCO JAVIER SANCHEZ JIRENEZ															
	JARDINERO		130.32	7	912.24	34.80	-	947.04	-				-	947.04	Gabriel Velasco Vaca	
	GABRIEL VELASCO VACA															
	INTENDENTE		72.00	7	504.00	-	-	504.00	-				-	504.00	Rafael Lindra Duran	
	RAFAEL LINDRA DURAN															
	JARDINERO		120.81	7	845.67	36.06	-	884.73	-				-	884.73	Jose Guadalupe Gonzalez Pedrosa	
	JOSE GUADALUPE GONZALEZ PEDROZA															
	VELADOR															
	TOTAL				17 124.91	333.08	-	17 517.99	181.57	63.00	132.30	12.60	639.47	16 878.52		

ARQ. FELIPE DE JESUS RUIZ VAZQUEZ  
 PRESIDENTE MUNICIPAL

LA SAUL GONZALEZ VAZQUEZ  
 OFICIAL MUNICIPAL

LIC. JOSE LUIS CARDENAS IBANEZ  
 TESORERO

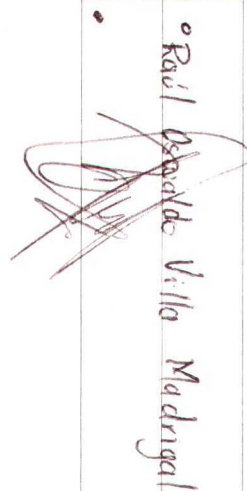
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 -- AGO. 2015 --  
 ADMINISTRACIÓN 2012-2015  
 CD. TUXPAN, JALISCO.

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*Handwritten signatures and names in blue ink:*  
 Jose Carmen Vasquez Flores  
 Carlos Alberto Alvarez B  
 Victor Vasquez M.  
 Victor Manuel Cardenas  
 Martin M. Piza  
 Carlos Velasco  
 Fco Berrero M.  
 Francisco Javier V.A.  
 Jose Farias Corra  
 Fco. Sanchez S.  
 Gabriel Velasco Vaca  
 Rafael Lindra Duran  
 Jose Guadalupe Gonzalez Pedrosa

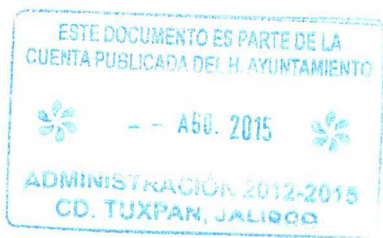
LISTA DE PAGA CORRESPONDIENTE A LA SEMANA DEL 7 DE AGOSTO DE 2015

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. ALEMPL.	T. EXTRA			PREST.	DESC. 1 DIA	OTROS	OTROS			
	RAUL OSWALDO VILLA MADRIGAL															 Raul Oswaldo Villa Madrigal.
	ABATZADOR (APOYO AL C. SALUD)		180.00	5	900.00	-	-	900.00	-	-	-	-	-	-	900.00	
	CRISTOBAL SALMEROS MONTES															
	ABATZADOR (APOYO AL C. SALUD)		180.00	5	900.00	-	-	900.00	-	-	-	-	-	-	900.00	
	TOTAL		1,800.00		1,800.00	-	-	1,800.00	-	-	-	-	-	-	1,800.00	

ARQ. FELIPE DE JESUS RUIA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. SAUL CRISTOBAL VAZQUEZ  
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ  
 TESORERO





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.			DEDUCC.
	ANGELICA TIRADO VAZQUEZ											
	AUX. EGRESOS	300.00	75.00	32	2,400.00	-	2,400.00	-	-	2,400.00		
	REMIGIO MORFIN MORFIN											
	AUX. EGRESOS	300.00	75.00	34	2,550.00	-	2,550.00	-	-	2,550.00		
	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	36	2,160.00	-	2,160.00	-	-	2,160.00		
	SANTIAGO GONZALEZ SILVA											
	AUXILIAR DE OFICIALIA	200.00	50.00	16	800.00	-	800.00	-	-	800.00		
	TERESA SARAHI ROMERO LOPEZ											
	AUX CONTRALORIA	130.00	32.50	25	812.50	-	812.50	-	-	812.50		
	CLAUDIA CELINA GARCIA RAMIREZ											
	AUX. COMPRAS	265.00	66.25	20	1,325.00	-	1,325.00	-	-	1,325.00		
	VICTOR HUGO VAZQUEZ VALENCIA											
	CHOFER	262.41	65.60	15	984.04	-	984.04	-	-	984.04		
	NAVOR CAMPOS NAVA											
	CHOFER	262.41	65.60	15	984.04	-	984.04	-	-	984.04		
	SAMUEL VAZQUEZ VELAZQUEZ											
	ANALISTA	235.84	58.96	18	1,061.28	-	1,061.28	-	-	1,061.28		
	TOTAL				15,686.86	-	15,686.86	-	-	15,686.86		

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ARQ. FELIPE DE JESUS RUA VAZQUEZ  
 PRESIDENTE MUNICIPAL

L.A. RAUL GUINTERO VAZQUEZ  
 OFICIAL MAYOR

LIC. JOSE LUIS CARDENAS IBANEZ  
 TESORERO MUNICIPAL