

MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 27 DIC. 2012 AL 02 DE ENERO 2013

| 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. | | | |
| 1.201 | MONTES GUZMAN HINDALECIO | | 149.27 | 7 | 1,044.89 | 16.44 | | 1,061.33 | | | | 1,061.33 | <i>Indalecio Montes Guzman</i> |
| 1.201 | AYUD. MOTOCONFORMADORA FIGUEROA GUTIERREZ JAIME | | 267.94 | 7 | 1,875.58 | - | | 1,875.58 | 98.59 | | 98.59 | 1,776.99 | <i>Jaime Figueroa Gut.</i> |
| 1.201 | OPERAD. RETROSCAVADORA BECERRA MARTIN | | 144.64 | 7 | 1,012.48 | - | 361.60 | 1,374.08 | 19.86 | | 19.86 | 1,354.22 | <i>Martin Becerra</i> |
| 1.201 | GOMEZ CHAVIRA MARTIN PEON CEMENTERIOS | | 144.64 | 7 | 1,012.48 | 26.47 | | 1,038.95 | | | | 1,038.95 | <i>Martin Gomez</i> |
| 1.201 | MORALES BECERRA MANUEL ALBANIL CEMENTERIOS | | 235.00 | 7 | 1,645.00 | - | 587.50 | 2,232.50 | 135.73 | | 135.73 | 2,096.77 | <i>Manuel Morales</i> |
| 1.201 | MARTINEZ MANZANO JOSE VENTURA TABLAJEROS | | 235.09 | 7 | 1,645.63 | - | | 1,645.63 | 48.21 | | 48.21 | 1,597.42 | <i>Jose Ventura</i> |
| 1.201 | MARQUEZ MONTAÑO COSTANTINO TABLAJEROS | | 280.45 | 7 | 1,963.15 | - | | 1,963.15 | 107.00 | | 107.00 | 1,856.15 | <i>Constantino Marquez</i> |
| 1.201 | MEJIA ARELLANO ADALBERTO TABLAJEROS | | 235.09 | 7 | 1,645.63 | - | | 1,645.63 | 48.21 | | 48.21 | 1,597.42 | <i>Adalberto Mejia</i> |
| 1.201 | MEJIA ARELLANO FEDERICO TABLAJEROS | | 235.09 | 7 | 1,645.63 | - | | 1,645.63 | 48.21 | | 48.21 | 1,597.42 | <i>Federico Mejia</i> |
| 1.201 | MARQUEZ GONZALEZ HERIBERTO TABLAJEROS | | 235.09 | 7 | 1,645.63 | - | | 1,645.63 | 48.21 | | 48.21 | 1,597.42 | <i>Heriberto Marquez</i> |
| 1.201 | MIGUEL GODINEZ JACOBO TABLAJEROS | | 235.09 | 7 | 1,645.63 | - | | 1,645.63 | 48.21 | | 48.21 | 1,597.42 | <i>Miguel Godinez</i> |
| 1.201 | SANCHEZ FIGUEROA ELIAS ADRIAN TABLAJEROS | | 235.09 | 7 | 1,645.63 | - | | 1,645.63 | 48.21 | | 48.21 | 1,597.42 | <i>Elias Sanchez</i> |
| 1.201 | MENDOZA MONTAÑO RAUL VELADOR MUNICIPAL | | 107.93 | 7 | 755.51 | 50.45 | | 805.96 | | | | 805.96 | <i>Raul Mendoza</i> |
| 1.201 | MARTINEZ MORALES FRUMENCIO VELADOR MERCADO | | 107.93 | 7 | 755.51 | 50.45 | | 805.96 | | | | 805.96 | <i>Frumencio Martinez</i> |
| | TOTAL | | 19,938.38 | 7 | 143.81 | 949.10 | 21,031.29 | 650.44 | | 650.44 | 20,380.85 | | |

ARQ. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL

L.A. SAUL GONZALEZ VAZQUEZ
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SIENA
 SECRETARIO GENERAL

7 Listas de raya.
 1 Orden de pago.
 CH-263
 Bonamex.

MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 27 DIC. 2012 AL 02 DE ENERO 2013

| 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. | | |
| 1,201 | VACANTE JARDINEROS | | 107.48 | | | | | | | | | |
| 1,201 | RUA MARTINEZ MA ADELINA AUX. INTENDENCIA CASA DE LA CULT. | | 107.48 | 7 | 752.36 | 50.65 | 803.01 | | | | 803.01 | <i>Ma. A. Martinez</i> |
| | MARTINEZ LOPEZ ARNULFO VELADOR | | 107.48 | 7 | 752.36 | 16.11 | 1,064.04 | | | | 1,064.04 | <i>Arnulfo Pomdwin</i> |
| 1,201 | CANTERA LOPEZ FIDELA AUX. INTENDENTE | | 107.48 | 7 | 752.36 | 50.65 | 803.01 | | | | 803.01 | <i>Fidela Cantera</i> |
| 1,201 | MUNGUIA VAZQUEZ DAVID AUX. INTENDENTE | | 107.48 | 7 | 752.36 | 50.65 | 803.01 | | | | 803.01 | <i>David Hernandez</i> |
| 1,201 | MUNGUIA CEBALLOS RAUL AUX. INTENDENTE | MUVD620730 | 107.48 | 7 | 752.36 | | 803.01 | | | | 803.01 | <i>Raul Ceballos</i> |
| 1,201 | AVIÑA RAMIREZ JOSE AUX. INTENDENTE | | 107.48 | 7 | 752.36 | 50.65 | 803.01 | | | | 803.01 | <i>Jose Ramirez</i> |
| 1,201 | CARRILLO VERDUZCO JOSE MANUEL AUX. INTENDENTE | | 107.48 | 7 | 752.36 | 50.65 | 803.01 | | | | 803.01 | <i>Jose Manuel Carrillo</i> |
| 1,201 | CALVARIO MORAN MA CONCEPCION AUX. INTENDENTE | | 107.48 | 7 | 752.36 | 50.65 | 803.01 | | | | 803.01 | <i>Ma Concepcion Moran</i> |
| 1,201 | DELGADO PEREGRINA JOSE VELADOR PARQ. VEHICULAR | | 107.48 | 7 | 752.36 | 50.65 | 803.01 | | | | 803.01 | <i>Jose Delgado</i> |
| 1,201 | VAZQUEZ FLOREZ J. TRINIDAD ASEO TIANGUIS MPAL. | | 107.48 | 7 | 752.36 | 50.65 | 803.01 | | | | 803.01 | <i>J. Trinidad Flores</i> |
| 1,201 | MARTINEZ CALVARIO MARIA SANTOS AUX. INTENDENTE | | 79.13 | 7 | 553.91 | 63.35 | 617.26 | | | | 617.26 | <i>Maria Santos Martinez</i> |
| 1,201 | GUZMAN MARQUEZ JORGE DE JESUS ENC. BOMBA ESC. RANCHO NIÑO | | 99.56 | 7 | 696.92 | 54.20 | 751.12 | | | | 751.12 | <i>Jorge de Jesus Guzman</i> |
| 1,201 | VAZQUEZ GONZALEZ CARLOS VELADOR RELEVO AUD. MPAL. | | 107.48 | 7 | 752.36 | 50.65 | 803.01 | | | | 803.01 | <i>Carlos Vazquez</i> |
| | TOTAL | | | | 9,526.79 | 589.51 | 831.97 | 10,949.27 | 14.35 | 14.35 | 10,934.92 | |

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 SECRETARIO GENERAL

7 listas de raya.
 1 Orden de pago
 CH-263
 PMX.

MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 27 DIC. 2012 AL 02 DE ENERO 2013

| 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. | | | |
| 1,201 | MARTINEZ GARCIA GAMALIEL PEON CEMENTERIOS | | 144.64 | 7 | 1,012.48 | - | 361.60 | 1,374.08 | 19.86 | 19.86 | 1,354.22 | <i>Francisco Ortiz</i> | |
| 1,201 | SILVA MARTINEZ JUAN AUX. INTENDENTE | | 107.48 | 7 | 752.36 | 50.65 | 803.01 | 803.01 | - | - | 803.01 | <i>Juan Silva</i> | |
| 1,201 | ALBERTO FABIAN MORA AUX. INTENDENTE | | 164.31 | 7 | 1,150.17 | - | 1,150.17 | 1,150.17 | 1.04 | 1.04 | 1,149.13 | <i>Alberto Fabian M.</i> | |
| 1,201 | GARCIA BARAJAS RODRIGO PEON CEMENTERIOS | | 151.26 | 7 | 1,058.82 | - | 75.63 | 1,134.45 | 0.03 | 0.03 | 1,134.42 | <i>Rodrigo Garcia B.</i> | |
| 1,201 | ISABELES VAZQUEZ JORGE OFICIAL ALBANIL AGUA POTABLE | | 250.39 | 7 | 1,752.73 | - | 426.25 | 1,752.73 | 86.80 | 86.80 | 1,665.93 | <i>Jorge Isabel</i> | |
| 1,201 | MORALES MURGIA JOSE PEON | | 155.00 | 7 | 1,085.00 | - | 1,511.25 | 1,511.25 | 34.48 | 34.48 | 1,476.77 | <i>Jose Morales M.</i> | |
| 1,201 | FABIAN CAMPOS MAURICIO PEON | FACM600922 | 155.00 | 7 | 1,085.00 | 12.07 | - | 1,097.07 | - | - | 1,097.07 | <i>Mauricio Fabian</i> | |
| 1,201 | MATA ROSALES DAVID PEON | | 155.00 | 7 | 1,085.00 | - | 271.25 | 1,356.25 | 18.69 | 18.69 | 1,337.56 | <i>David Mata Rod</i> | |
| 1,201 | MARTINEZ DIMAS OSCAR EVERARDO PEON | | 156.55 | 7 | 1,088.85 | 4.94 | - | 1,093.79 | - | - | 1,093.79 | <i>Oscar E. Martinez</i> | |
| 1,201 | MARTINEZ SUAREZ SANTOS YUNIOR PEON | | 134.98 | 7 | 944.86 | - | 236.22 | 1,181.08 | 3.06 | 3.06 | 1,178.02 | <i>Santos Yuniors</i> | |
| 1,201 | JIMENEZ ANGEL RAFAEL PEON CEMENTERIOS | | 144.64 | 7 | 1,012.48 | 12.10 | 72.32 | 1,096.90 | - | - | 1,096.90 | <i>Angel Rafael Jimenez</i> | |
| | TOTAL | | | | 41,492.92 | 813.08 | 3,225.34 | 45,531.34 | 828.75 | 828.75 | 44,702.59 | | |

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7 Listas de raya.
 1 Orden de pago
 CH- 263
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MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 R.F.C. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 27 DIC. 2012 AL 02 DE ENERO 2013

| 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. | | | |
| | MOISES CAMPOS CAMPOS FONTANERO | | 115.00 | 2 | 230.00 | 84.15 | 0 | 314.15 | 0 | 0 | 0 | 314.15 | Moises Campos C | |
| | VACANTE FONTANERO | | 235.09 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | | |
| | VACANTE PEON | | 145.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | | |
| | VACANTE AYTE. PINTOR | | 140.00 | 0 | 0.00 | 0 | 0 | 0.00 | 0.00 | | 0.00 | 0.00 | | |
| | GUILLERMO MARTINEZ VAZQUEZ OFICIAL | | 235.00 | 6 | 1410.00 | 0 | 0 | 1410.00 | 22.20 | 0 | 22.20 | 1387.80 | Guillermo Martinez | |
| | AURELIO VAZQUEZ CHAVEZ AUX DE OBRAS PUBLICAS | | 172.85 | 7 | 1209.95 | 0 | 0 | 1209.95 | 4.95 | 0 | 4.95 | 1205.00 | Aurelio Vazquez Chavez | |
| | LINO DE JESUS MORA ISABELES PEON | | 145.00 | 6 | 870.00 | 37.52 | 0 | 907.52 | 0 | 0 | 0 | 907.52 | Lino de Jesus Mora | |
| | LINO MORA SILVA OFICIAL | | 235.00 | 7 | 1645.00 | 0 | 0 | 1645.00 | 48.21 | 0 | 48.21 | 1596.79 | Lino Mora Silva | |
| | JORGE ISABELES MORAN OFICIAL | | 235.00 | 7 | 1645.00 | 0 | 0 | 1645.00 | 48.21 | | 48.21 | 1596.79 | Jorge Isabelas Moran | |
| | MIGUEL ANGEL RUA VAZQUEZ PEON | | 145.00 | 6 | 870.00 | 37.52 | 0 | 907.52 | 0 | 0 | 0 | 907.52 | Miguel Angel Rua Vazquez | |
| | HERMOGENES GUERRERO OFICIAL | | 244.40 | 7 | 1,710.80 | | | 611.00 | 145.33 | | 145.33 | 2,176.47 | Hermogenes Guerrero | |
| | FELIX SANTIAGO CAMACHO PEON | | 150.80 | 7 | 1,055.60 | | | 263.90 | 16.29 | | 16.29 | 1,303.21 | Felix Santiago Camacho | |
| | TOTAL | | | | 10,646.35 | 159.19 | | 874.90 | 11,680.44 | 285.19 | | 285.19 | 11,395.25 | |

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MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 27 DIC. 2012 AL 02 DE ENERO 2013

| 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. | | |
| | CARLOS MARTINEZ ROLON PEON | | 145.00 | 6 | 870.00 | 37.52 | 0.00 | 907.52 | - | - | 907.52 | <i>Carlos Martinez</i> |
| | VACANTE PEON | | 145.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | - | - | 0.00 | |
| | VACANTE PINTOR | | 220.00 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0.00 | |
| | FRANCISCO GUERRERO MARTINEZ PEON | | 145.00 | 6 | 870.00 | 37.52 | 0.00 | 907.52 | - | - | 907.52 | <i>Fco Guerrero</i> |
| | TOTAL | | | | 1,740.00 | 75.04 | - | 1,815.04 | - | - | 1,815.04 | |
| | TOTAL | | | | 53,879.27 | 1,047.31 | 4,100.24 | 59,026.82 | 1,113.94 | | 57,912.88 | |

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| 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. | | |
| | JOSE DEL CARMEN VAZQUEZ FLORES AGUA POTABLE | | 158.97 | 7 | 1,112.79 | 2.33 | - | 1,115.12 | - | - | 1,115.12 | Carlos Alberto Alvarez B. |
| | CARLOS ALBERTO ALVAREZ BARAJAS PEON PANTEON MUNICIPAL | AABC860101 | 154.51 | 7 | 1,081.57 | - | 309.02 | 1,390.59 | 20.93 | - | 1,369.66 | Carlos Alberto Alvarez B. |
| | VICTOR VAZQUEZ MANZANO TABLAJERO RASTRO MUNICIPAL | | 235.08 | 7 | 1,645.56 | - | - | 1,645.56 | 48.20 | - | 1,597.36 | Victor Vasquez M. |
| | JOSE VAZQUEZ BARRAGAN VELADOR | | 129.87 | 5 | 649.35 | 57.24 | - | 706.59 | - | - | 706.59 | Jose Vazquez |
| | MARTIN MUÑOZ HERNANDEZ AGUA POTABLE | | 160.00 | 7 | 1,120.00 | 1.65 | - | 1,121.65 | - | - | 1,121.65 | Martin M-H |
| | GILBERTO OSORIO CHAVEZ OFICIAL | | 235.00 | 7 | 1,645.00 | - | - | 1,645.00 | 48.28 | - | 1,596.72 | Gilberto Osorio |
| | CARLOS TORRES DIMAS PEON | | 145.00 | 6 | 870.00 | 37.52 | - | 907.52 | - | - | 907.52 | Carlos Torres |
| | JOSE GUADALUPE GONZALEZ PEDROZA VELADOR | | 107.48 | 7 | 752.36 | 50.65 | - | 803.01 | - | - | 803.01 | Jose Guadalupe Gonzalez |
| | TOTAL | | 8,876.63 | 149.39 | 309.02 | 9,335.04 | 117.41 | 9,217.63 | 117.41 | - | 9,100.22 | |

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LIC. ABRAM DEL VIENTO SIEVA
 SECRETARIO GENERAL

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MUNICIPIO DE TUXPAN, JALISCO

PORTAL HIDALGO No. 7 R.F.C. MTU-85.0101G74
 PAGO DE DIA FESTIVO A TRABAJADORES DEL DEPARTAMENTO DE DISPOSICION FINAL DE RESIDUOS (01 DE ENERO 2013)

| CLV | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL | DEDUCCIONES | | | | | | TOTAL | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----|--------------------------|--------|------|--------------|--------------------|------------------|--------|-------------|-----------|------------|-----------------------|------------------------|--------------------|-------|----------------|--------------------------------|
| | | | | S. NORMAL | SUBSIDIO P. EMPLEO | CLV. 1306 EXTRAS | | I.S.R. | F. AH. 5% | PENS. 7.5% | OTROS DES SINDICAL 2% | PREST. PENI TRESORERIA | PRESTAMO TESORERIA | | | |
| | FEDERICO MEJIA ARELLANO | 235.09 | 2 | 470.18 | 68.71 | - | 538.89 | - | - | - | - | - | - | - | 538.89 | <i>Federico Mejia Arellano</i> |
| | TABLAJERO | | | | | | | | | | | | | | | |
| | DAVID MUNGUIA VAZQUEZ | 107.48 | 2 | 214.96 | 85.11 | - | 300.07 | - | - | - | - | - | - | - | 300.07 | <i>David Munguia Vazquez</i> |
| | TOTAL | | | 685.14 | 153.82 | 0.00 | 838.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 838.96 | |

[Signature]
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