

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 17 AL 23 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 | | ISR | PREST. | | | |
| 1,201 | MONTES GUZMAN HINDALECIO AYUD. MOTOCONFORMADORA | | 154.49 | 7 | 1,081.43 | 12.46 | 1,093.89 | - | - | - | - | 1,093.89 | Isabelde Montes |
| 1,201 | FIGUEROA GUTIERREZ JAIME OPERAD. RETROSCAVADORA | | 277.32 | 7 | 1,941.24 | - | 1,941.24 | 104.90 | - | 104.90 | - | 1,836.34 | Juan Carlos |
| 1,201 | BECERRA MARTIN PEON CEMENTERIOS | | 149.70 | 7 | 1,047.90 | 16.11 | 1,064.01 | - | - | - | - | 1,064.01 | Maria Becerra |
| 1,201 | GOMEZ CHAVIRA MARTIN PEON CEMENTERIOS | | 149.70 | 7 | 1,047.90 | 16.11 | 1,064.01 | - | - | - | - | 1,064.01 | Maria Gomez |
| 1,201 | MORALES BECERRA MANUEL ALBAÑIL CEMENTERIOS | | 243.23 | 7 | 1,702.61 | - | 1,702.61 | 82.00 | - | 82.00 | - | 1,620.61 | Maria Morales |
| 1,201 | MARTINEZ MANZANO JOSE VENTURA TABLAJEROS | | 243.32 | 7 | 1,703.24 | - | 1,703.24 | 82.04 | - | 82.04 | - | 1,621.20 | Maria |
| 1,201 | MARQUEZ MONTAÑO COSTANTINO TABLAJEROS | | 290.27 | 7 | 2,031.89 | - | 2,031.89 | 114.16 | - | 114.16 | - | 1,917.73 | Adolfo |
| 1,201 | MEJIA ARELLANO ADALBERTO TABLAJEROS | | 243.42 | 7 | 1,703.94 | - | 1,703.94 | 82.12 | - | 82.12 | - | 1,621.82 | Adolfo |
| 1,201 | MEJIA ARELLANO FEDERICO TABLAJEROS | | 243.42 | 7 | 1,703.94 | - | 1,953.94 | 106.12 | - | 106.12 | - | 1,847.82 | Federico |
| 1,201 | MARQUEZ GONZALEZ HERIBERTO TABLAJEROS | | 243.42 | 7 | 1,703.94 | - | 1,703.94 | 82.12 | - | 82.12 | - | 1,621.82 | Heriberto |
| 1,201 | MIGUEL GODINEZ JACOBO TABLAJEROS | | 243.42 | 7 | 1,703.94 | - | 1,703.94 | 82.12 | - | 82.12 | - | 1,621.82 | Miguel |
| 1,201 | SANCHEZ FIGUEROA ELIAS ADRIAN TABLAJEROS | | 243.42 | 7 | 1,703.94 | - | 1,703.94 | 82.12 | - | 82.12 | - | 1,621.82 | Adrian |
| 1,201 | MENDOZA MONTAÑO RAUL VELADOR MUNICIPAL | | 111.71 | 7 | 781.97 | 48.76 | 830.73 | - | - | - | - | 830.73 | Raul |
| 1,201 | MARTINEZ MORALES FRUMENCIO VELADOR MERCADO | | 111.71 | 7 | 781.97 | 48.76 | 830.73 | - | - | - | - | 830.73 | Francisco |
| | TOTAL | | 20,639.85 | 7 | 142.20 | 250.00 | 21,032.05 | 817.70 | - | 817.70 | - | 20,214.35 | Francisco |

ARO. FELIPE DE JESUS RUIA VAZQUEZ
 PRESIDENTE MUNICIPAL

SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA
 SECRETARIO GENERAL



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 00 ENE. 2013
 ADMINISTRACIÓN 2012-2015
 CD. TUXPAN, JALISCO.

7 Listas de raya.
 7 Ordenes de Pago.
 C.H. 350
 Banamex.

MUNICIPIO DE TUXPAN, JALISCO
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 17 AL 23 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 | | ISR | PREST. | | | |
| 1,201 | ALFONSO GUERRERO LEAL AYTE DE FONTANERO | | 160.43 | 7 | 1,123.01 | 1.22 | | 1,124.23 | - | - | - | 1,124.23 | Alfonso Guerrero Leal |
| 1,201 | RUA MARTINEZ MA ADELINA AUX. INTENDENCIA CASA DE LA CULT. | | 111.24 | 7 | 778.68 | 48.97 | | 827.65 | - | - | - | 827.65 | Ma. A. de los Rios |
| | MARTINEZ LOPEZ ARNULFO VELADOR | | 111.24 | 7 | 778.68 | 48.97 | | 827.65 | - | - | - | 827.65 | Arnulfo Lopez |
| 1,201 | CANTERA LOPEZ FIDELA AUX. INTENDENTE | | 111.24 | 7 | 778.68 | 48.97 | | 827.65 | - | - | - | 827.65 | Fidela Lopez |
| 1,201 | MUNGUIA VAZQUEZ DAVID AUX. INTENDENTE | MUVVD620730 | 111.24 | 7 | 778.68 | 48.97 | | 827.65 | - | - | - | 827.65 | David Munguia |
| 1,201 | MUNGUIA CEBALLOS RAUL AUX. INTENDENTE | | 111.24 | 7 | 778.68 | 48.97 | | 827.65 | - | - | - | 827.65 | Raul Munguia |
| 1,201 | AVINA RAMIREZ JOSE AUX. INTENDENTE | | 111.24 | 7 | 778.68 | 48.97 | | 827.65 | - | - | - | 827.65 | Jose Avina |
| 1,201 | CARRILLO VERDUZCO JOSE MANUEL AUX. INTENDENTE | | 111.24 | 7 | 778.68 | 48.97 | | 827.65 | - | - | - | 827.65 | Jose Manuel Carrillo |
| 1,201 | CALVARIO MORAN MA CONCEPCION AUX. INTENDENTE | | 111.24 | 7 | 778.68 | 48.97 | | 827.65 | - | - | - | 827.65 | Ma. Concepcion Calvario |
| 1,201 | DELGADO PEREGRINA JOSE VELADOR PARQ. VEHICULAR | | 111.24 | 7 | 778.68 | 48.97 | | 827.65 | - | - | - | 827.65 | Tosca Delgado |
| 1,201 | VAZQUEZ FLOREZ J. TRINIDAD ASEO TIANGUIS MPAL. | | 111.24 | 7 | 778.68 | 48.97 | | 827.65 | - | - | - | 827.65 | Trinidad Vazquez |
| 1,201 | MARTINEZ CALVARIO MARIA SANTOS AUX. INTENDENTE | | 81.90 | 7 | 573.30 | 62.11 | | 635.41 | - | - | - | 635.41 | Maria Santos |
| 1,201 | GUZMAN MARQUEZ JORGE DE JESUS ENC. BOMBA ESC. RANCHO NIÑO | | 103.04 | 7 | 721.28 | 52.64 | | 773.92 | - | - | - | 773.92 | Jorge de Jesus Guzman |
| 1,201 | VAZQUEZ GONZALEZ CARLOS VELADOR RELEVO AUD. MPAL. | | 111.24 | 7 | 778.68 | 48.97 | | 827.65 | - | - | - | 827.65 | Carlos Vazquez |
| | TOTAL | | | | 10,983.07 | 654.64 | | 11,637.71 | - | - | - | 11,637.71 | |

ARQ. FELIPE DE JESUS RUA VAZQUEZ
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J. QUINTERO VAZQUEZ
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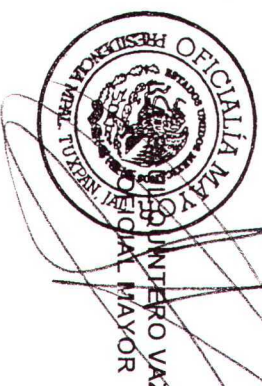
7 Listas de raya
 7 Ordenes de Pago
 C.H. 350
 Banamex.

MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
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|-------|-------------------------------|------------|--------|------------|--------------|------------|----------|-----------|-------------|--------|---------------|----------------|-----------------------------|
| | | | | | NORMAL | S. AL EMP. | T. EXTRA | | ISR | PREST. | | | |
| 1,201 | MARTINEZ GARCIA GAMALIEL | | 149.70 | 7 | 1,047.90 | 16.11 | - | 1,064.01 | - | - | - | 1,064.01 | <i>Gamaliel</i> |
| | PEON CEMENTERIOS | | | | | | | | | | | | |
| 1,201 | SILVA MARTINEZ JUAN | | 111.24 | 7 | 778.68 | 48.97 | - | 827.65 | - | - | - | 827.65 | <i>Juan</i> |
| | AUX. INTENDENTE | | | | | | | | | | | | |
| 1,201 | ALBERTO FABIAN MORA | | 170.06 | 7 | 1,190.42 | - | - | 1,190.42 | 3.67 | - | 3.67 | 1,186.75 | <i>Alberto Fabian Mora</i> |
| | AUX. INTENDENTE | | | | | | | | | | | | |
| 1,201 | GARCIA BARAJAS RODRIGO | | 156.55 | 7 | 1,095.85 | 4.17 | - | 1,100.02 | - | - | - | 1,100.02 | <i>Rodolfo Garcia B.</i> |
| | PEON CEMENTERIOS | | | | | | | | | | | | |
| 1,201 | ISABELES VAZQUEZ JORGE | | 259.15 | 7 | 1,814.05 | - | - | 1,814.05 | 92.69 | - | 92.69 | 1,721.36 | <i>Jorge Vazquez</i> |
| | OFICIAL ALBANIL AGUA POTABLE | | | | | | | | | | | | |
| 1,201 | MORALES MURGIA JOSE | | 160.43 | 7 | 1,123.01 | 1.22 | - | 1,124.23 | - | - | - | 1,124.23 | <i>Jose Morales M.</i> |
| | PEON | | | | | | | | | | | | |
| 1,201 | FABIAN CAMPOS MAURICIO | | 160.43 | 7 | 1,123.01 | - | - | 1,123.01 | 30.08 | - | 30.08 | 1,143.85 | <i>Mauricio Fabian C.</i> |
| | PEON | FACM600922 | | | | | | | | | | | |
| 1,201 | MATA ROSALES DAVID | | 160.43 | 7 | 1,123.01 | 1.22 | - | 1,124.23 | - | - | - | 1,124.23 | <i>David Mata Rosales</i> |
| | PEON | | | | | | | | | | | | |
| 1,201 | MARTINEZ DIMAS OSCAR EVERARDO | | 160.99 | 7 | 1,126.93 | 0.79 | - | 1,127.72 | - | - | - | 1,127.72 | <i>Oscar E. Mte.</i> |
| | PEON | | | | | | | | | | | | |
| 1,201 | MARTINEZ SUAREZ SANTOS YUNIOR | | 139.70 | 7 | 977.90 | 30.24 | - | 1,008.14 | - | - | - | 1,008.14 | <i>Santos Yuniar Suarez</i> |
| | PEON | | | | | | | | | | | | |
| 1,201 | JIMENEZ ANGEL RAFAEL | | 149.70 | 7 | 1,047.90 | 16.11 | - | 1,064.01 | 126.44 | - | 126.44 | 1,064.01 | <i>Angel Rafael Jimenez</i> |
| | PEON CEMENTERIOS | | | | | | | | | | | | |
| | TOTAL | | | | 44,071.58 | 915.67 | 570.84 | 45,558.09 | 944.14 | - | 944.14 | 44,613.95 | |

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LIC. ADRIAN DEL VIENTO SILVA
 SECRETARIO GENERAL

7 Listas de raya
 7 Ordenes de pago
 CH. 350
 Banamex

MUNICIPIO DE TUXPAN, JALISCO.
 PORTAL HIDALGO NO. 7 RFC. MTU 850101G74
 LISTA DE RAYA CORRESPONDIENTE A LA SEMANA 17 AL 23 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 | | ISR | PREST. | | | |
| | VACANTE | | 235.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | | |
| | FONTANERO | | | | | | | | | | | | |
| | RAFAEL MORA DURAN | | 134.42 | 5 | 672.10 | 55.79 | 727.89 | 0 | 0 | 0 | 727.89 | | |
| | INTENDENTE | | | | | | | | | | | | |
| | VACANTE | | 150.08 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | | |
| | PINTOR | | | | | | | | | | | | |
| | VACANTE | | 120.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | | |
| | AYTE. PINTOR | | | | | | | | | | | | |
| | GUILLERMO MARTINEZ VAZQUEZ | | 243.23 | 6 | 1459.38 | 0 | 1459.38 | 31.09 | 0 | 31.09 | 1428.29 | | |
| | OFICIAL | | | | | | | | | | | | |
| | AURELIO VAZQUEZ CHAVEZ | | 172.85 | 7 | 1209.95 | 0 | 1209.95 | 4.95 | 0 | 4.95 | 1205.00 | | |
| | AUX DE OBRAS PUBLICAS | | | | | | | | | | | | |
| | LINO DE JESUS MORA ISABELES | | 150.08 | 6 | 900.48 | 35.57 | 936.05 | 0 | 0 | 0 | 936.05 | | |
| | PEON | | | | | | | | | | | | |
| | LINO MORA SILVA | | 243.23 | 7 | 1702.61 | 0 | 1702.61 | 82.00 | 0 | 82.00 | 1620.61 | | |
| | OFICIAL | | | | | | | | | | | | |
| | JORGE ISABELES MORAN | | 243.23 | 7 | 1702.61 | 0 | 1702.61 | 82.00 | 0 | 82.00 | 1620.61 | | |
| | OFICIAL | | | | | | | | | | | | |
| | MIGUEL ANGEL RUA VAZQUEZ | | 150.08 | 7 | 1050.56 | 15.82 | 1066.38 | 0 | 0 | 0 | 1066.38 | | |
| | PEON | | | | | | | | | | | | |
| | HERMOGENES GUERRERO | | 252.95 | 7 | 1,770.65 | - | 1,770.65 | 88.52 | - | 88.52 | 1,682.13 | | |
| | OFICIAL | | | | | | | | | | | | |
| | FELIX SANTIAGO CAMACHO | | 156.08 | 7 | 1,092.56 | 4.53 | 1,097.09 | - | - | - | 1,097.09 | | |
| | PEON | | | | | | | | | | | | |
| | TOTAL | | | | | 111.71 | 11,672.61 | 288.56 | - | 288.56 | 11,384.05 | | |

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 SECRETARIO GENERAL

7 Listas de raya
 7 Ordenes de pago

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|------|----------------------------------|-------|--------|------------|--------------|------------|----------|-----------|-------------|--------|---------------|----------------|----------------------|
| | | | | | NORMAL | S. AL EMP. | T. EXTRA | | ISR | PREST. | TOTAL DEDUCC. | | |
| | CARLOS MARTINEZ ROLON PEON | | 150.08 | 0 | 0.00 | 0.00 | 0.00 | - | - | - | 0.00 | | |
| | VICENTE ORTIZ DIMAS PEON | | 150.08 | 6 | 900.48 | 35.37 | 0.00 | 935.85 | - | - | - | 935.85 | Vicente Ortiz Dimas |
| | VACANTE PINTOR | | 150.08 | 0 | 0.00 | 0.00 | 0.00 | 0 | - | - | 0 | 0.00 | |
| | FRANCISCO GUERRERO MARTINEZ PEON | | 150.08 | 6 | 900.48 | 35.37 | 0.00 | 935.85 | - | - | - | 935.85 | Fco Guerrero |
| | TOTAL | | | | 1,800.96 | 70.74 | - | 1,871.70 | - | - | - | 1,871.70 | |
| | TOTAL | | | | 57,433.44 | 1,098.12 | 570.84 | 59,102.40 | 1,232.70 | | | 57,869.70 | |

[Handwritten Signature]

ARO. FELIPE DE JESUS RUA VAZQUEZ
 PRESIDENTE MUNICIPAL



L.A. SAUL QUINTERO VAZQUEZ
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LIC. ADRIAN DEL VIENTO SILVA
 SECRETARIO GENERAL

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|------|---------------------------------|------------|--------|------------|--------------|------------|----------|----------|-------------|--------|----------------|----------------------|---------------------------------|
| | | | | | NORMAL | S. AL EMP. | T. EXTRA | | ISPT | PREST. | | | TOTAL DEDUCC. |
| | JOSE DEL CARMEN VAZQUEZ FLORES | | | | | | | | | | | | |
| | AGUA POTABLE | | 164.53 | 7 | 1,151.71 | - | - | 1,151.71 | 1.14 | - | 1.14 | 1,150.57 | Jose Carlos Vazquez |
| | CARLOS ALBERTO ALVAREZ BARAJAS | | | | | | | | | | | | Carlos Alberto Alvarez B |
| | PEON PANTEON MUNICIPAL | AABC860101 | 159.92 | 7 | 1,119.44 | 1.61 | - | 1,121.05 | - | - | - | 1,121.05 | Carlos Alberto Alvarez B |
| | VICTOR VAZQUEZ MANZANO | | | | | | | | | | | | Victor Vazquez Manzano |
| | TABLAJERO RASTRO MUNICIPAL | | 243.31 | 6 | 1,459.86 | - | - | 1,459.86 | 31.12 | - | 31.12 | 1,428.74 | Victor Vazquez Manzano |
| | JOSE VAZQUEZ BARRAGAN | | | | | | | | | | | | Jose Vazquez Barragan |
| | VELADOR | | 134.42 | 5 | 672.10 | 55.79 | - | 727.89 | - | - | - | 727.89 | Jose Vazquez Barragan |
| | MARTIN MUÑOZ HERNANDEZ | | | | | | | | | | | | Martin Muñoz Hernandez |
| | AGUA POTABLE | | 165.60 | 7 | 1,159.20 | - | - | 1,159.20 | 1.63 | - | 1.63 | 1,157.57 | Martin Muñoz Hernandez |
| | GILBERTO OSORIO CHAVEZ | | | | | | | | | | | | Gilberto Osorio Chavez |
| | OFICIAL | | 243.23 | 7 | 1,702.61 | - | - | 1,702.61 | 79.60 | - | 79.60 | 1,623.01 | Gilberto Osorio Chavez |
| | CARLOS TORRES DIMAS | | | | | | | | | | | | Carlos Torres Dimas |
| | PEON | | 150.08 | 6 | 900.48 | 35.37 | - | 935.85 | - | - | - | 935.85 | Carlos Torres Dimas |
| | JOSE GUADALUPE GONZALEZ PEDROZA | | | | | | | | | | | | Jose Guadalupe Gonzalez Pedroza |
| | VELADOR | | 111.70 | 7 | 781.90 | 48.76 | - | 830.66 | - | - | - | 830.66 | Jose Guadalupe Gonzalez Pedroza |
| | TOTAL | | | | 8,947.30 | 141.53 | - | 9,088.83 | 113.49 | - | 113.49 | 8,975.34 | |

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MUNICIPIO DE TUXPAN JALISCO

PORTAL HIDALGO NO. 7 R.F.C MTU 850101G74
 LISTA DE RAYA DE TRABAJADORES EVENTUALES DE LA SEMANA DEL 17 AL 23 DE ENERO DE 2013

| CLV | PUESTO Y NOMBRE COMPLETO | S.D. | DIAS | PERCEPCIONES | | | TOTAL PERCEP. | I.S.R. | F. AH. 5% | DEDUCCIONES | | | TOTAL DEDUCC. | NETO A RECIBIR | FIRMA DE CONFORMIDAD |
|-----|--|--------|------|--------------|--------------------|------------------|---------------|--------|-----------|-----------------------|----------------------|---------|---------------|----------------|-----------------------------|
| | | | | S. NORMAL | SUBSIDIO P/ EMPLEO | CLV. 1306 EXTRAS | | | | OTROS DES SINDICAL 2% | PREST. PEN TESORERIA | DEDUCC. | | | |
| | RENE CASTANEDA CASTANEDA SERVICIO GENERAL | 124.65 | 7 | 872.55 | 37.36 | - | 909.91 | - | - | - | - | - | - | 909.91 | René Castañeda C. |
| | JOSE DANIEL DAMIAN RIOS DISPOSICION DE RESIDUOS FINALES | 80.50 | 4 | 322.00 | 78.26 | - | 400.26 | - | - | - | - | - | - | 400.26 | Jose Daniel Damian |
| | LUIS ALFONSO URDIALES ALVAREZ DISPOSICION DE RESIDUOS FINALES | 80.50 | 4 | 322.00 | 78.26 | - | 400.26 | - | - | - | - | - | - | 400.26 | Luis Cesar Alcaraz |
| | JULIO CESAR ALCARAZ MEMBRILA DISPOSICION DE RESIDUOS FINALES | 80.50 | 4 | 322.00 | 78.26 | - | 400.26 | - | - | - | - | - | - | 400.26 | Julio Cesar Alcaraz |
| | RAUL OSWALDO VILLA MADRIGAL SERVICIO GENERAL | 150.08 | 6 | 900.48 | 35.57 | - | 936.05 | - | - | - | - | - | - | 936.05 | Raúl Osvaldo Villalobos |
| | JUAN CARLOS CHOCOTECO LOPEZ SERVICIO GENERAL | 150.08 | 6 | 900.48 | 35.57 | - | 936.05 | - | - | - | - | - | - | 936.05 | Juan Carlos Chocoteco Lopez |
| | MIGUEL MORALES ALVADADO SERVICIO GENERAL | 150.08 | 6 | 900.48 | 35.57 | - | 936.05 | - | - | - | - | - | - | 936.05 | Miguel Morales Alvado |
| | JOSE FIGUEROA VENTURA SERVICIO GENERAL | 155.00 | 6 | 930.00 | 33.68 | - | 963.68 | - | - | - | - | - | - | 963.68 | Jose Figueroa V |
| | GUILTERMO SILVA CAMPOS SERVICIO GENERAL | 150.08 | 6 | 900.48 | 35.57 | - | 936.05 | - | - | - | - | - | - | 936.05 | Guillermo Silva Campos |
| | TOTAL | | | 6,370.47 | 448.10 | 0.00 | 6,818.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,818.57 | |

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L.A. SAUL QUINTERO VAZQUEZ
 OFICIAL MAYOR

LIC. ADRIAN DEL VIENTO SILVA
 SECRETARIO GENERAL

ESTE DOCUMENTO ES PARTE DE LA CUENTA PUBLICADA DEL H. AYUNTAMIENTO
 00 ENE. 2013
 ADMINISTRACIÓN 2012-2015
 CD. TUXPAN, JALISCO.

7 Listas de raya
 7 Ordenes de pago
 C.H. 350
 Banamex