

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA NOMINA DEL MES DE OCTUBRE DEL 2012
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2012

GOBERNACION

| SALA DE REGIDORES | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-------------------------------------|--------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|------------|----------------|
| NOMBRE | NOMBRAMIENTO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| MA. GUADALUPE COVARRUBIAS BOCANIGRA | REGIDOR | 01/10/2012 | 111 | 15 | 372.51 | 5,662.20 | | 5,662.20 | 662.20 | | 662.20 | 5,000.00 | <i>[Firma]</i> |
| CARLOS DIAZ VELAZQUEZ | REGIDOR | 01/10/2012 | 111 | 15 | 372.51 | 5,662.20 | | 5,662.20 | 662.20 | | 662.20 | 5,000.00 | |
| FRANCISCO ALVAREZ FIGUEROA | REGIDOR | 01/10/2012 | 111 | 15 | 372.51 | 5,662.20 | | 5,662.20 | 662.20 | | 662.20 | 5,000.00 | |
| MARIA DEL ROSARIO RODRIGUEZ COSIO | REGIDOR | 01/10/2012 | 111 | 15 | 372.51 | 5,662.20 | | 5,662.20 | 662.20 | | 662.20 | 5,000.00 | |
| EFREN LEPE GOMEZ | REGIDOR | 01/10/2012 | 111 | 15 | 372.51 | 5,662.20 | | 5,662.20 | 662.20 | | 662.20 | 5,000.00 | |
| ARNULFO SANCHEZ PARRA | REGIDOR | 01/10/2012 | 111 | 15 | 372.51 | 5,662.20 | | 5,662.20 | 662.20 | | 662.20 | 5,000.00 | |
| PALLA GOMEZ BELTRAN | REGIDOR | 01/10/2012 | 111 | 15 | 372.51 | 5,662.20 | | 5,662.20 | 662.20 | | 662.20 | 5,000.00 | |
| ANA LILIA AMARAL NAVARRO | REGIDOR | 01/10/2012 | 111 | 15 | 372.51 | 5,662.20 | | 5,662.20 | 662.20 | | 662.20 | 5,000.00 | |
| RELIFE BARRON VILLASENOR | REGIDOR | 01/10/2012 | 111 | 15 | 372.51 | 5,662.20 | | 5,662.20 | 662.20 | | 662.20 | 5,000.00 | |
| | | | | | | \$ 90,960 | \$ - | \$ 90,960 | \$ 9,960 | \$ - | \$ 9,960 | \$ 48,000 | |

| PRESIDENCIA MUNICIPAL | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------|----------------------|------------------|---------|------|---------|--------------|-------|-----------|-------------|-------|----------|------------|----------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| IGNACIO RAMOS LOZANO | PRESIDENTE MUNICIPAL | 01/10/2012 | 111 | 15 | 1299.36 | 18,835.23 | | 18,835.23 | 3,835.23 | | 3,835.23 | 15,000.00 | <i>[Firma]</i> |
| BELÉN LLAMAS COVARRUBIAS | SECRETARIA | 01/10/2012 | 111 | 15 | 213.68 | 3,244.90 | | 3,244.90 | 123.90 | | 123.90 | 3,121.00 | |
| | | | | | | \$ 22,080 | \$ - | \$ 22,080 | \$ 3,959 | \$ - | \$ 3,959 | \$ 15,121 | |

| SINDICATURA | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|------------------------------|-------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|------------|----------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| MARÍA YESSICA VILLALVAZ DIAZ | SINDICO MUNICIPAL | 01/10/2012 | 111 | 15 | 981.68 | 8,841.23 | | 8,841.23 | 1,341.23 | | 1,341.23 | 7,500.00 | <i>[Firma]</i> |
| GABRIELA TÁRQUEZ BOLAÑOS | SECRETARIA | 01/10/2012 | 111 | 15 | 175.37 | 2,665.60 | | 2,665.60 | 40.60 | | 40.60 | 2,625.00 | |
| ROSELIO FALOMERA MORENO | JUEZ MUNICIPAL | 01/10/2012 | 111 | 15 | 286.12 | 4,349.00 | | 4,349.00 | 349.00 | | 349.00 | 4,000.00 | |
| | | | | | | \$ 15,856 | \$ - | \$ 15,856 | \$ 1,731 | \$ - | \$ 1,731 | \$ 14,125 | |

| SECRETARIA GENERAL | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-------------------------------|--------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|------------|----------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| SERAFIN VIDRIO RUELAS | SECRETARIA GENERAL | 01/10/2012 | 111 | 15 | 981.68 | 8,841.23 | | 8,841.23 | 1,341.23 | | 1,341.23 | 7,500.00 | <i>[Firma]</i> |
| FATIMA ELIZABETH NELO SANTANA | SECRETARIA | 01/10/2012 | 111 | 15 | 175.37 | 2,665.60 | | 2,665.60 | 40.60 | | 40.60 | 2,625.00 | |
| | | | | | | \$ 11,507 | \$ - | \$ 11,507 | \$ 1,382 | \$ - | \$ 1,382 | \$ 10,125 | |

| RECURSOS HUMANOS | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA | |
|---------------------------------|-------------------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|------------|----------------|--|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | | |
| OSWALDO CASILLAS RUELAS | RECURSOS HUMANOS | 01/10/2012 | 111 | 15 | 270.68 | 4,114.30 | | 4,114.30 | 354.30 | | 354.30 | 3,760.00 | <i>[Firma]</i> | |
| GRISELDA GARCIA GARCIA | SECRETARIA DE OFICIALIA MAYOR | 01/10/2012 | 111 | 15 | 152.35 | 2,315.72 | 0.00 | 2,315.72 | | | 0.00 | 2,315.72 | | |
| MARIO ALBERTO NEZA URIBE | AUXILIAR OFICIALIA MAYOR | 01/10/2012 | 111 | 15 | 190.35 | 2,795.31 | 10.19 | 2,805.50 | | | 0.00 | 2,815.50 | | |
| MA. DEL ROSARIO HERNANDEZ MORAN | MENSAJERA | 01/10/2012 | 111 | 15 | 129.88 | 1,966.41 | 73.79 | 2,040.40 | | | 0.00 | 2,040.40 | | |
| EVANGELINA PEÑA MARTIN | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 11 | 154.69 | 1,481.63 | 68.65 | 1,550.28 | | | 0.00 | 1,550.28 | | |
| CLAUDIA VIDIRA GOMEZ PINZON | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 12 | 134.69 | 1,616.33 | 68.65 | 1,684.98 | | | 0.00 | 1,684.98 | | |
| MONICA LIVIER ZERMEÑO GONZALEZ | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 11 | 134.69 | 1,481.63 | 68.65 | 1,550.28 | | | 0.00 | 1,550.28 | | |
| CRISTINA SOLÍS DOMÍNGUEZ | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 8 | 134.69 | 1,077.95 | 68.65 | 1,146.20 | | | 0.00 | 1,146.20 | | |
| | | | | | | \$ 22,080 | \$ - | \$ 22,080 | \$ 1,731 | \$ - | \$ 1,731 | \$ 14,125 | | |

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA SEMANA DEL MES DE OCTUBRE DEL 2012
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2012

\$ 16,339 \$ 379 \$ 16,718 \$ 364 \$ 364 \$ 16,353

PROMOCION ECONOMICA

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---|-----------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| FABIOLA AZUCENA BRAMBILA <i>lopez Brambila</i> | ENCARGADO | 01/10/2012 | 111 | 25 | 270.68 | 4,114.30 | | 4,114.30 | 364.30 | | 364.30 | 3,750.00 | <i>[Firma]</i> |
| | | | | | | \$ 4,114 | \$ - | \$ 4,114 | \$ 364 | | \$ 364 | \$ 3,750 | |

PROGRAMAS SOCIALES

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-----------------------|-----------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| CRISTIAN LÓPEZ FLORES | ENCARGADO | 01/10/2012 | 111 | 15 | 270.68 | 4,114.30 | | 4,114.30 | 364.30 | | 364.30 | 3,750.00 | <i>[Firma]</i> |
| | | | | | | \$ 4,114 | \$ - | \$ 4,114 | \$ 364 | | \$ 364 | \$ 3,750 | |

REGISTRO CIVIL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-------------------------------|--------------------------------------|------------------|---------|------|--------|--------------|--------|-----------|-------------|-------|--------|------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| MARIA BEATRIS ARREOLA BARAJAS | OFICIAL REGISTRO | 01/10/2012 | 111 | 15 | 252.63 | 4,448.00 | | 4,448.00 | 363.00 | | 363.00 | 4,085.00 | <i>[Firma]</i> |
| ANA LILIA PONCE MORENO | SECRETARIA | 01/10/2012 | 111 | 25 | 213.48 | 3,244.90 | | 3,244.90 | 123.90 | | 123.90 | 3,121.00 | <i>[Firma]</i> |
| EBELIA MONAY GUTÉRREZ | ENCARG. DEL REGISTRO EN EXTLAHUACÁN | 01/10/2012 | 111 | 15 | 115.22 | 1,839.00 | 87.59 | 1,839.00 | | | 0.00 | 1,839.00 | <i>[Firma]</i> |
| ALMA ROSA LEPE VENTURA | ENCARG. DEL REGISTRO EN SAN CLEMENTE | 01/10/2012 | 111 | 15 | 115.22 | 1,839.00 | 87.59 | 1,839.00 | | | 0.00 | 1,839.00 | <i>[Firma]</i> |
| | | | | | | \$ 11,196 | \$ 175 | \$ 11,371 | \$ 467 | | \$ 467 | \$ 10,864 | |

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-----------------------------|----------------------|------------------|---------|------|--------|--------------|--------|------------|-------------|-------|-----------|------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| JUAN RAMON BRAMBILA TOFETE | DIRECTOR DE COLEGIOS | 01/10/2012 | 111 | 25 | 213.48 | 3,244.90 | | 3,244.90 | 123.90 | | 123.90 | 3,121.00 | <i>[Firma]</i> |
| | | | | | | \$ 3,245 | \$ - | \$ 3,245 | \$ 124 | | \$ 124 | \$ 3,121 | |
| TOTAL DE GOBERNACION | | | | | | \$ 139,411 | \$ 554 | \$ 139,965 | \$ 14,735 | \$ - | \$ 14,735 | \$ 125,229 | |

DELEGACIONES Y AGENCIAS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---|-------------------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| VICTOR TOFETE LLAMAS | COORDINADOR AGENCIAS Y DELEGACIONES | 01/10/2012 | 111 | 15 | 252.71 | 3,841.12 | | 3,841.12 | 323.62 | | 323.62 | 3,517.50 | <i>[Firma]</i> |
| | | | | | | 0.00 | | 0.00 | | | 0.00 | 0.00 | |
| | | | | | | 0.00 | | 0.00 | | | 0.00 | 0.00 | |
| | | | | | | 0.00 | | 0.00 | | | 0.00 | 0.00 | |
| | | | | | | \$ 3,841 | \$ - | \$ 3,841 | \$ 324 | | \$ 324 | \$ 3,518 | |
| TOTAL DE DELEGACIONES Y AGENCIAS | | | | | | \$ 3,841 | \$ - | \$ 3,841 | \$ 324 | | \$ 324 | \$ 3,518 | |

TOTAL DE DELEGACIONES Y AGENCIAS

OCT 2012

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA CUENTA DE GASTOS DEL MES DE OCTUBRE DEL 2012
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2012
 HACIENDA MUNICIPAL

| HACIENDA MUNICIPAL | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|---------------------------|------------------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO |
| J. CESAR PEREZ LEPE | ENCARGADO HACIENDA MUNICIPAL | 01/10/2012 | 111 | 15 | 581.66 | 8,841.23 | | 8,841.23 | 1,341.23 | | 1,341.23 | 7,500.00 |
| MARGARETA LÓPEZ GALLO | ENCARGADA DE CUENTA PUBLICA | 01/10/2012 | 111 | 15 | 251.33 | 3,820.29 | | 3,820.29 | 320.29 | | 320.29 | 3,500.00 |
| MAGDALENA BENAVIDES RAMOS | INSPECCIÓN DE COMERCIOS | 01/10/2012 | 111 | 15 | 150.25 | 2,285.51 | 30.19 | 2,315.50 | | | 0.00 | 2,315.50 |
| | | | | | | \$ 14,947 | \$ 30 | \$ 14,977 | \$ 1,662 | | \$ 1,662 | \$ 13,316 |

| DEPARTAMENTO DE INGRESOS Y EGRESOS | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|------------------------------------|------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO |
| TEODORO MARTÍNEZ BELTRÁN | JEFE DE INGRESOS | 01/10/2012 | 111 | 15 | 213.48 | 3,244.90 | | 3,244.90 | 123.90 | | 123.90 | 3,121.00 |
| ARIGAIL RODRÍGUEZ DUARTE | JEFE DE EGRESOS | 01/10/2012 | 111 | 15 | 213.48 | 3,244.90 | | 3,244.90 | 123.90 | | 123.90 | 3,121.00 |
| | | | | | | \$ 6,490 | \$ - | \$ 6,490 | \$ 248 | | \$ 248 | \$ 6,242 |

| INFORMATICA | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|------------------------------|-------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO |
| ÁNGEL ALBERTO PULIDO CUEVA | DIRECTOR DE INFORMATICA | 01/10/2012 | 111 | 15 | 770.68 | 4,114.30 | | 4,114.30 | 364.30 | | 364.30 | 3,750.00 |
| FERNANDO RODRÍGUEZ VELAZQUEZ | AUX DE INFORMATICA | 01/10/2012 | 111 | 15 | 213.48 | 3,244.90 | | 3,244.90 | 123.90 | | 123.90 | 3,121.00 |
| OSWALDO OSORIO PARTIDA | AUX DE INFORMATICA | 01/10/2012 | 111 | 15 | 180.35 | 2,285.51 | 30.19 | 2,315.50 | | | 0.00 | 2,315.50 |
| | | | | | | \$ 9,645 | \$ 30 | \$ 9,675 | \$ 488 | \$ - | \$ 488 | \$ 9,186 |

| DEPARTAMENTO DE IMPUESTO PREDIAL Y CATASRO | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|--|-----------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO |
| JUAN BERNARDO PALOMAR RODRÍGUEZ | DIRECTOR DE CATASTRO | 01/10/2012 | 111 | 15 | 435.24 | 6,615.71 | | 6,615.71 | 665.71 | | 665.71 | 5,950.00 |
| ADALBERTO SÁNCHEZ CARRILLO | AUXILIAR | 01/10/2012 | 111 | 15 | 267.94 | 4,072.67 | | 4,072.67 | 360.67 | | 360.67 | 3,712.00 |
| RODRIGO APREOLA HERNÁNDEZ | AUXILIAR | 01/10/2012 | 111 | 15 | 267.94 | 4,072.67 | | 4,072.67 | 360.67 | | 360.67 | 3,712.00 |
| GUMERSINDO MARISCAL CISNEROS | CARTOGRAFO Y VALUADOR | 01/10/2012 | 111 | 15 | 267.94 | 4,072.67 | | 4,072.67 | 360.67 | | 360.67 | 3,712.00 |
| MARISANA JESSICA JESSENIA JIMÉNEZ RIVAS | SECRETARIA | 01/10/2012 | 111 | 15 | 150.35 | 2,285.51 | 30.19 | 2,315.50 | | | 0.00 | 2,315.50 |
| | | | | | | \$ 21,119 | \$ 30 | \$ 21,149 | \$ 1,948 | \$ - | \$ 1,948 | \$ 19,202 |

TOTAL DE HACIENDA PUBLICA

| | | | | | | |
|-----------|-------|-----------|----------|------|----------|-----------|
| \$ 52,200 | \$ 91 | \$ 52,291 | \$ 4,345 | \$ - | \$ 4,345 | \$ 47,945 |
|-----------|-------|-----------|----------|------|----------|-----------|

OBRAS PUBLICAS

| DEPARTAMENTO OBRAS PUBLICAS Y DESARROLLO URBANO | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|---|-------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|----------|------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO |
| JUAN RAMÓN COBOS ALVAREZ | DIRECTOR | 01/10/2012 | 111 | 15 | 518.90 | 7,888.05 | | 7,888.05 | 1,138.05 | | 1,138.05 | 6,750.00 |
| SELMA DOSELINA BALDARA CAMACHO | SECRETARIA | 01/10/2012 | 111 | 15 | 138.07 | 2,030.25 | 69.75 | 2,100.00 | | | 0.00 | 2,100.00 |
| ELPIDIO CAMACHO VIDRIALES | SUPERVISOR DE OBRAS | 01/10/2012 | 111 | 15 | 251.33 | 3,820.29 | | 3,820.29 | 320.29 | | 320.29 | 3,500.00 |
| HUGO GUILLERMO JIMENEZ GARCIA | ARQUITECTO | 01/10/2012 | 111 | 15 | 349.51 | 5,312.49 | | 5,312.49 | 587.49 | | 587.49 | 4,725.00 |
| RICARDO RODRÍGUEZ SILVA | ENCARGADO DE MAQUINARIA | 01/10/2012 | 111 | 15 | 251.33 | 3,820.29 | | 3,820.29 | 320.29 | | 320.29 | 3,500.00 |

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA PARTIDA DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADA EN EL EJERCICIO FISCAL 2012

| | | | | | | | | | | | | | |
|----------------------------|----------------------------|------------|-----|----|--------|----------|-------|----------|--|--|------|----------|--------------------|
| FRANCISCO GUERRERO SAUCEDO | AUXILIAR DE OBRAS PUBLICAS | 01/10/2012 | 111 | 15 | 190.35 | 2,285.31 | 30.19 | 2,315.50 | | | 0.00 | 2,315.50 | <i>[Signature]</i> |
|----------------------------|----------------------------|------------|-----|----|--------|----------|-------|----------|--|--|------|----------|--------------------|

| | | | | | | |
|-----------|--------|-----------|----------|------|----------|-----------|
| \$ 25,685 | \$ 100 | \$ 25,785 | \$ 2,395 | \$ - | \$ 2,395 | \$ 23,391 |
|-----------|--------|-----------|----------|------|----------|-----------|

TOTAL DE OBRAS PUBLICAS

| | | | | | | |
|-----------|--------|-----------|----------|------|----------|-----------|
| \$ 25,685 | \$ 100 | \$ 25,785 | \$ 2,395 | \$ - | \$ 2,395 | \$ 23,391 |
|-----------|--------|-----------|----------|------|----------|-----------|

SERVICIOS PUBLICOS

| SERVICIOS MUNICIPALES | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---------------------------|-----------------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|-------|------------|----------------------------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | |
| JOSÉ EDUARDO MONTEIL LUNA | DIRECTOR DE SERVICIOS MUNICIPALES | 01/30/2012 | 111 | 15 | 197.00 | 2,994.40 | | 2,994.40 | | 0.00 | 0.00 | 2,994.40 | <i>José Eduardo Montiel Luna</i> |
| | | | | | | \$ 2,994 | \$ - | \$ 2,994 | \$ - | \$ - | \$ - | \$ 2,994 | |

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| CEMENTERIOS | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------|-------------------------|------------------|---------|------|-------|--------------|--------|----------|-------------|-------|-------|------------|---------------------------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | |
| CONSTANTINO AMARAL VALLE | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 87.12 | 1,324.15 | 126.86 | 1,451.01 | | | 0.00 | 1,451.01 | <i>Constantino Amaral Valle</i> |
| | | | | | | \$ 1,324 | \$ 127 | \$ 1,451 | \$ - | \$ - | \$ - | \$ 1,451 | |

| RASTRO | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------------|----------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|-------|------------|--------------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | |
| JOSÉ ARMANDO LEPE DEL CASTILLO | ENCARGADO DEL RASTRO | 01/10/2012 | 111 | 15 | 163.75 | 2,489.04 | 0.46 | 2,489.50 | | | 0.00 | 2,489.50 | <i>[Signature]</i> |
| | | | | | | \$ 2,489 | \$ 6 | \$ 2,496 | \$ - | \$ - | \$ - | \$ 2,496 | |

| MERCADOS | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------|-----------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|-------|------------|--------------------------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | |
| ARMANDO REGALADO REAL | ENCARGADO DE MERCADOS | 01/30/2012 | 111 | 15 | 128.72 | 1906.04 | 74.46 | 2,031.00 | | | 0.00 | 2,031.00 | <i>Armando R.R.</i> |
| MARCELINA HERNÁNDEZ DÍAZ | INTENDENCIA | 01/30/2012 | 111 | 15 | 87.12 | 1324.15 | 126.86 | 1,451.01 | | | 0.00 | 1,451.01 | <i>Benjamin Hernandez Diaz</i> |
| BENJAMIN HERNÁNDEZ DÍAZ | VELADOR | 01/30/2012 | 111 | 15 | 109.82 | 1669.23 | 354.77 | 1,774.00 | | | 0.00 | 1,774.00 | |
| | | | | | | \$ 4,990 | \$ 306 | \$ 5,296 | \$ - | \$ - | \$ - | \$ 5,296 | |

| ASEO PUBLICO | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|----------------------------|-------------------------|------------------|---------|------|--------|--------------|--------|-----------|-------------|-------|-------|------------|------------------------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | |
| CARLOS MAGAÑA DOROTEO | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 190.35 | 2,285.31 | 30.19 | 2,315.50 | | | 0.00 | 2,315.50 | <i>Carlos Magaña Doroteo</i> |
| GABRIEL GONZÁLEZ ORTEGA | ASEADOR DEL COMPACTADOR | 01/10/2012 | 111 | 15 | 190.35 | 2,285.31 | 30.69 | 2,316.00 | | | 0.00 | 2,316.00 | <i>Gabriel González</i> |
| JOSÉ ISABEL MAGAÑA DOROTEO | ASEADOR DEL COMPACTADOR | 01/10/2012 | 111 | 15 | 190.35 | 2,285.31 | 31.69 | 2,317.00 | | | 0.00 | 2,317.00 | <i>[Signature]</i> |
| JOSÉ MANUEL SALVÁN MUÑOZ | CHOPER DE COMPACTADOR | 01/10/2012 | 111 | 15 | 195.00 | 2,964.07 | | 2,964.07 | 73.07 | | 73.07 | 2,891.00 | <i>[Signature]</i> |
| MARTÍN HERNÁNDEZ MORAÍN | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 124.85 | 1,897.78 | 78.22 | 1,976.00 | | | 0.00 | 1,976.00 | <i>[Signature]</i> |
| | | | | | | 11,717.78 | 171.29 | 11,889.07 | 73.07 | | 73.07 | 11,816.00 | |

| PARQUES Y JARDINES | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------|---------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|--------------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | |
| JOSÉ DE JESÚS NUÑEZ DÍAZ | JARDINERO INGRESO NORTE | 01/30/2012 | 111 | 25 | 190.90 | 2,749.75 | | 2,749.75 | 49.75 | | 49.75 | 2,700.00 | <i>[Signature]</i> |
| IGNACIO NUÑEZ RODRÍGUEZ | JARDINERO PLAZA PRINCIPAL | 01/30/2012 | 111 | 25 | 190.90 | 2,749.75 | | 2,749.75 | 49.75 | | 49.75 | 2,700.00 | <i>[Signature]</i> |
| JOSÉ RAMOS ANAYA | JARDINERO DEL CAMPO UNDOH | 01/30/2012 | 111 | 35 | 126.19 | 1,918.07 | 76.93 | 1,995.00 | | | 0.00 | 1,995.00 | <i>[Signature]</i> |
| | | | | | | \$ 7,418 | \$ 77 | \$ 7,495 | \$ 100 | \$ - | \$ 100 | \$ 7,395 | |

| ALUMBRADO PUBLICO | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-------------------|-------|------------------|---------|------|------|--------------|-------|----------|-------------|-------|--------|------------|-------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | |
| | | | | | | \$ 7,418 | \$ 77 | \$ 7,495 | \$ 100 | \$ - | \$ 100 | \$ 7,395 | |

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 Municipio de Unión de Tula, Jalisco
 2012
 Este Documento forma parte de la Cuenta Pública de
 Municipio de Unión de Tula, Jalisco
 2012

001

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA CUENTA DE GASTOS DEL MES DE OCTUBRE DEL 2012
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROB. EL EJERCICIO FISCAL 2012

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | FIRMA |
|----------------------|--------------------------------|------------------|---------|------|--------|----------|-------|----------|-------|-------|-------|------------|-----------------------------|
| VICENTE MONICO LOPEZ | ENCARGADO DE ALUMBRADO PUBLICO | 01/10/2012 | 111 | 15 | 171.80 | 2,311.29 | | 2,311.29 | 19.79 | | 19.79 | 2,591.50 | <i>Victor Monico Lopez</i> |
| GREGORIO GARCIA DIAZ | ELECTRICISTA | 01/10/2012 | 111 | 15 | 150.30 | 2,785.31 | 30.69 | 2,816.00 | | | 0.00 | 2,816.00 | <i>Gregorio Garcia Diaz</i> |
| | | | | | | \$ 4,897 | \$ 31 | \$ 4,927 | \$ 20 | | \$ 20 | \$ 4,908 | |

| DIRECCION DE DEPORTES | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------------|----------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|---------------------------------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | FIRMA |
| ALEJANDRO VIZCAINO MONTAÑO | DIRECTOR DE DEPORTES | 01/10/2012 | 111 | 15 | 227.28 | 3,454.17 | | 3,454.17 | 146.67 | | 146.67 | 3,307.50 | <i>Alejandro Vizcaino</i> |
| CLAUDIA LEPE BERVACIO | PROMOTOR DE DEPORTES | 01/10/2012 | 111 | 15 | 213.48 | 3,244.90 | | 3,244.90 | 123.90 | | 123.90 | 3,121.00 | <i>Claudia Lepe G.</i> |
| JUAN ANTONIO FISURDA HERNANDEZ | PROMOTOR DE DEPORTES | 01/10/2012 | 111 | 15 | 213.48 | 3,244.90 | | 3,244.90 | 123.90 | | 123.90 | 3,121.00 | <i>Juan Antonio Fisurda Hernandez</i> |
| | ENCARGADO UNIDAD DEPORTIVA | 01/10/2012 | 111 | 15 | 0.00 | 0.00 | | 0.00 | | | 0.00 | 0.00 | |
| | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 0.00 | 0.00 | | 0.00 | | | 0.00 | 0.00 | |
| | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 0.00 | 0.00 | | 0.00 | | | 0.00 | 0.00 | |
| | | | | | | \$ 9,944 | \$ - | \$ 9,944 | \$ 394 | | \$ 394 | \$ 9,550 | |

| SALUD | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------------|--------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|--------|------------|---------------------------------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | FIRMA |
| J. PUADALRE SANTANA VILLASEÑOR | MEDICO MUNICIPAL | 01/10/2012 | 111 | 15 | 99.34 | 1,807.00 | 143.00 | 1,850.00 | | | 0.00 | 1,850.00 | <i>J. Puadalre Santana Villaseñor</i> |
| MARIA LORENZA HERRERA MEDINA | PROMOTORA DE SALUD | 01/10/2012 | 111 | 15 | 292.20 | 3,834.29 | | 3,834.29 | 159.29 | | 159.29 | 3,675.00 | <i>Maria Lorenza Herrera Medina</i> |
| | | | | | | \$ 5,341 | \$ 143 | \$ 5,484 | \$ 159 | | \$ 159 | \$ 5,325 | |

| CULTURA | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------------|------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|------------------------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | FIRMA |
| INGRID DEJANERA VIZCAINO SOLIS | DIRECTORA CASA CULTURA | 01/10/2012 | 111 | 15 | 251.33 | 3,870.29 | | 3,870.29 | 370.29 | | 370.29 | 3,500.00 | <i>Ingrid Vizcaino</i> |
| MARTIN GONZALEZ AREAS | PROMOTOR DE CULTURA | 01/10/2012 | 111 | 15 | 213.48 | 3,244.90 | | 3,244.90 | 123.90 | | 123.90 | 3,121.00 | <i>Martin Gonzalez Areas</i> |
| | | | | | | \$ 7,065 | \$ - | \$ 7,065 | \$ 444 | | \$ 444 | \$ 6,621 | |

| GANADERA | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---------------------------|---------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|-------|------------|----------------------------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | FIRMA |
| SALVADOR CONTRERAS PELAYO | INSPECTOR DE GANADO | 01/10/2012 | 111 | 15 | 567.56 | 2,946.77 | | 2,946.77 | 12.77 | | 12.77 | 2,934.00 | <i>Salvador Contreras Pelayo</i> |
| | | | | | | \$ 2,947 | \$ - | \$ 2,947 | \$ 13 | | \$ 13 | \$ 2,934 | |

| COMUNICACION SOCIAL | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-------------------------------|-------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|-------|------------|--------------------------------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | FIRMA |
| EDGAR EDUARDO BRAMBILA TOFETE | PROMOTOR DEL IMAJ | 01/10/2012 | 111 | 15 | 150.30 | 2,785.31 | 30.69 | 2,816.00 | | | 0.00 | 2,816.00 | <i>Edgar Eduardo Brambila Tofete</i> |
| | | | | | | \$ 2,285 | \$ 31 | \$ 2,316 | \$ - | | \$ - | \$ 2,316 | |

\$ 62,972 \$ 892 \$ 63,864 \$ 1,203 \$ - \$ 1,203 \$ 62,661

\$ 283,581.24 \$ 1,636 \$ 283,581.24 \$ 20,913.24 \$ - \$ 23,000 \$ 260,244.24



ADMINISTRACIÓN 2012-2015

TOTAL DE SERVICIOS PUBLICOS

TOTAL DE SUELDOS Y SALARIOS PARTIDA 1101

C. IGNACIO RAMOS LOZANO
PRESIDENTE MUNICIPAL

Este Documento es parte de la Cuenta Pública del Municipio de Unión de Tula, Jal. Adm. 2012-2015

01033

C. J. CESAR PEREZ LEPE
HACIENDA MUNICIPAL



ADMINISTRACIÓN 2012-2015