

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE ENERO DEL 2016
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2016

GOBERNACION

| SALA DE REGIDORES | | | | | | | | | | | | |
|----------------------------|--------------|------------------|---------|------|------|---------|--------|----------|-------------|------------|-----------|--|
| NOMBRE | NOMBRAMIENTO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S.A.E | TOTAL | DEDUCCIONES | TOTAL NETO | FIRMA | |
| | | | | | | | | | ISR | | | |
| ROSA MARIA RODRIGUEZ SILVA | REGIDOR | 01/10/2015 | 113 | 15.2 | \$ | 425.10 | \$ | 6,461.50 | 824.40 | \$ | 5,637.10 | |
| SEGAFIN VIDRIO Ruelas | REGIDOR | 01/10/2015 | 112 | 15.2 | \$ | 425.10 | \$ | 6,461.50 | 824.40 | \$ | 5,637.10 | |
| ARCELA GALINDO MENDIETA | REGIDOR | 01/10/2015 | 113 | 15.2 | \$ | 425.10 | \$ | 6,461.50 | 824.40 | \$ | 5,637.10 | |
| CRISTOBAL ORNELAS AHUMADA | REGIDOR | 01/10/2015 | 113 | 15.2 | \$ | 425.10 | \$ | 6,461.50 | 824.40 | \$ | 5,637.10 | |
| BELIN LLAMAS COVARRUBIAS | REGIDOR | 01/10/2015 | 113 | 15.2 | \$ | 425.10 | \$ | 6,461.50 | 824.40 | \$ | 5,637.10 | |
| ARNULFO OROZCO PICASO | REGIDOR | 01/10/2015 | 113 | 15.2 | \$ | 425.10 | \$ | 6,461.50 | 824.40 | \$ | 5,637.10 | |
| ANA JULIA GUERRERO RAMIREZ | REGIDOR | 01/10/2015 | 113 | 15.2 | \$ | 425.10 | \$ | 6,461.50 | 824.40 | \$ | 5,637.10 | |
| CESAR LUIS LOMELI VALLE | REGIDOR | 01/10/2015 | 113 | 15.2 | \$ | 425.10 | \$ | 6,461.50 | 824.40 | \$ | 5,637.10 | |
| RAMON MIGUEL DUENAS | REGIDOR | 01/10/2015 | 113 | 15.2 | \$ | 425.10 | \$ | 6,461.50 | 824.40 | \$ | 5,637.10 | |
| | | | | | | \$ | 58,153 | \$ | 7,420 | \$ | 50,733.90 | |

| PRESIDENCIA MUNICIPAL | | | | | | | | | | | | |
|----------------------------------|--------------------------|------------------|---------|------|------|----------|--------|-----------|-------------|------------|-----------|--|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S.A.E | TOTAL | DEDUCCIONES | TOTAL NETO | FIRMA | |
| | | | | | | | | | ISR | | | |
| CANESTO ZERMEÑO VALEDA | PRESIDENTE MUNICIPAL | 01/10/2015 | 113 | 15.2 | \$ | 1,430.07 | \$ | 21,737.00 | 4,705.78 | \$ | 17,031.22 | |
| SARAHIA MARTA CASTELLANOS ORETEL | SECRETARIA DE PRESIDENTE | 01/10/2015 | 113 | 15.2 | \$ | 239.61 | \$ | 3,749.396 | 292.70 | \$ | 3,456.70 | |
| | | | | | | \$ | 25,379 | \$ | 4,998 | \$ | 20,481.02 | |

| SINDICATURA | | | | | | | | | | | | |
|------------------------|-------------------|------------------|---------|------|------|---------|--------|-----------|-------------|------------|-----------|--|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S.A.E | TOTAL | DEDUCCIONES | TOTAL NETO | FIRMA | |
| | | | | | | | | | ISR | | | |
| CESAR HERFORD LARIOS | SINDICO MUNICIPAL | 01/10/2015 | 113 | 15.2 | \$ | 664.24 | \$ | 10,096.50 | 1,609.42 | \$ | 8,487.08 | |
| ANA LILIA PONCE MORENO | SECRETARIA | 01/10/2015 | 113 | 15.2 | \$ | 239.61 | \$ | 3,749.40 | 292.70 | \$ | 3,456.70 | |
| LIVIER PEREZ PEREZ | JUEZ MUNICIPAL | 01/10/2015 | 113 | 15.2 | \$ | 330.03 | \$ | 5,016.50 | 526.46 | \$ | 4,490.04 | |
| | | | | | | \$ | 25,379 | \$ | 4,998 | \$ | 20,481.02 | |

| DEPARTAMENTO JURIDICO | | | | | | | | | | | | |
|-----------------------|---------------------------------|------------------|---------|------|------|---------|--------|----------|-------------|------------|-----------|--|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S.A.E | TOTAL | DEDUCCIONES | TOTAL NETO | FIRMA | |
| | | | | | | | | | ISR | | | |
| J CESAR PEREZ LEPE | ENCARGADO DEPARTAMENTO JURIDICO | 01/10/2015 | 113 | 15.2 | \$ | 473.98 | \$ | 7,204.50 | 991.69 | \$ | 6,212.81 | |
| | | | | | | \$ | 25,959 | \$ | 3,420 | \$ | 22,539.00 | |

| SECRETARIA GENERAL | | | | | | | | | | | | |
|-------------------------------|--------------------|------------------|---------|------|------|---------|--------|-----------|-------------|------------|-----------|--|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S.A.E | TOTAL | DEDUCCIONES | TOTAL NETO | FIRMA | |
| | | | | | | | | | ISR | | | |
| JOSÉ RAMÓN RUIZ PÉREZ | SECRETARIO GENERAL | 01/10/2015 | 113 | 15.2 | \$ | 564.24 | \$ | 10,096.50 | 1,609.42 | \$ | 8,487.08 | |
| ROSA ISABEL GUERRERO ARCHITGA | SECRETARIA | 01/10/2015 | 113 | 15.2 | \$ | 202.34 | \$ | 3,200.60 | 230.53 | \$ | 2,970.07 | |
| | | | | | | \$ | 13,172 | \$ | 1,840 | \$ | 11,457.15 | |

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE ENERO DEL 2016
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2016

| RECURSOS HUMANOS | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------------|-------------------------------|------------------|---------|------|-----------|--------------|----------|-----------|-------------|-------|----------|--------------|-------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | TOTAL NETO | |
| JUAN RAMON BRAMBILA TOPETE | OFICIAL MAYOR | 01/10/2015 | 113 | 15.2 | \$ 604.01 | 9,181.00 | | 9,181.00 | 1,413.87 | | 1,413.87 | 7,767.13 | |
| GRISELDA GARCIA GARCIA | SECRETARIA DE OFICIALIA MAYOR | 01/10/2015 | 113 | 15.2 | \$ 170.99 | 2,599.00 | 160.35 | 2,759.35 | 178.69 | | 178.69 | 2,580.66 | |
| MARIO ALBERTO MEZA URIBE | AUXILIAR OFICIALIA MAYOR | 01/10/2015 | 113 | 15.2 | \$ 168.52 | 2,561.50 | 160.35 | 2,721.85 | 174.61 | | 174.61 | 2,547.24 | |
| JESUS IVAN SAHAGUN SANTANA | AUXILIAR OFICIALIA MAYOR | 01/10/2015 | 113 | 15.2 | \$ 154.44 | 2,347.50 | 160.35 | 2,507.85 | 168.77 | | 168.77 | 2,339.08 | |
| MA DEL ROSARIO HERNANDEZ MORAN | MENSAJERA | 01/10/2015 | 113 | 15.2 | \$ 147.67 | 2,244.58 | 174.75 | 2,419.33 | 140.23 | | 140.23 | 2,279.10 | |
| LETICIA RUBIO HERNANDEZ | AUXILIAR DE INTENDENCIA | 01/01/2016 | 113 | 15.2 | \$ 146.61 | 2,228.50 | 174.75 | 2,403.25 | 138.38 | | 138.38 | 2,264.87 | |
| CLAUDIA YADIRA GOMEZ PINZON | AUXILIAR DE INTENDENCIA | 01/10/2015 | 113 | 15.2 | \$ 146.61 | 2,228.50 | 174.75 | 2,403.25 | 138.38 | | 138.38 | 2,264.87 | |
| EDITH FABIOLA CAMPOS REAL | AUXILIAR DE INTENDENCIA | 01/11/2015 | 113 | 15.2 | \$ 146.61 | 2,228.50 | 174.75 | 2,403.25 | 138.38 | | 138.38 | 2,264.87 | |
| ADRIANA NAYELY ALONSO CUEVAS | AUX OFICIALIA MAYOR | 01/10/2015 | 113.00 | 15.2 | \$ 170.13 | 2,586.00 | 160.35 | 2,746.35 | 177.27 | | 177.27 | 2,569.08 | |
| | | | | | | \$ 28,205 | \$ 1,340 | \$ 29,545 | \$ 2,669 | | \$ 2,669 | \$ 26,876.90 | |

| PROMOCION ECONOMICA Y PROGRAMAS SOCIALES | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--|--------------------------------|------------------|---------|------|------------|--------------|--------|----------|-------------|-------|--------|-------------|-------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | TOTAL NETO | |
| SARA OLIVIA DE LA CRUZ URIBE | DIRECTORA | 01/10/2015 | 113 | 15.2 | \$ 386.447 | 5,874.00 | | 5,874.00 | 688.27 | | 688.27 | 5,185.73 | |
| MARIELLA FLORES TOPETE | SECRETARIA PROMOCION ECONOMICA | 01/10/2015 | 113 | 15.2 | \$ 170.03 | 2,584.50 | 160.35 | 2,744.85 | 177.06 | | 177.06 | 2,567.79 | |
| | | | | | | \$ 8,458 | \$ 160 | \$ 8,619 | \$ 865 | | \$ 865 | \$ 7,753.52 | |

| REGISTRO CIVIL | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|------------------------------|--------------------------------------|------------------|---------|------|------------|--------------|--------|-----------|-------------|-------|----------|--------------|-------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | TOTAL NETO | |
| YOLANDA LOPEZ HERNANDEZ | OFICIAL REGISTRO | 01/10/2015 | 113 | 15.2 | \$ 328.092 | 4,987.00 | | 4,987.00 | 521.18 | | 521.18 | 4,465.82 | |
| MA MAGDALENA BENAVIDES RAMOS | SECRETARIA | 01/10/2015 | 113 | 15.2 | \$ 169.474 | 2,576.00 | 160.35 | 2,736.35 | 176.19 | | 176.19 | 2,560.16 | |
| EBELIA MONAY GUTIERREZ | AUX. REGISTRO CIVIL | 01/10/2015 | 113 | 15.2 | \$ 146.250 | 2,223.00 | 174.75 | 2,397.75 | 137.78 | | 137.78 | 2,259.97 | |
| JULIA GONZALES FLORES | ENCARG DEL REG CIVIL EN IXTLAHUACAN | 01/10/2015 | 113 | 15.2 | \$ 129.868 | 1,974.00 | 188.70 | 2,162.70 | 115.32 | | 115.32 | 2,047.38 | |
| ALMA ROSA LEPE VENTURA | ENCARG DEL REG CIVIL EN SAN CLEMENTE | 01/10/2015 | 113 | 15.2 | \$ 129.868 | 1,974.00 | 188.70 | 2,162.70 | 115.32 | | 115.32 | 2,047.38 | |
| | | | | | | \$ 13,734 | \$ 713 | \$ 14,446 | \$ 1,066 | | \$ 1,066 | \$ 13,380.71 | |

| ECOLOGIA | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-----------------------|----------------------|------------------|---------|------|-----------|--------------|--------|----------|-------------|-------|--------|-------------|-------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | TOTAL NETO | |
| GERARDO VELICA ZUNIGA | DIRECTOR DE ECOLOGIA | 01/10/2015 | 113 | 15.2 | \$ 239.61 | 3,642.00 | 107.40 | 3,749.40 | 292.70 | | 292.70 | 3,456.70 | |
| | | | | | | \$ 3,642 | \$ 107 | \$ 3,749 | \$ 293 | | \$ 293 | \$ 3,456.70 | |

TOTAL DE GOBERNACION

| | | | | | | |
|------------|----------|------------|-----------|------|-----------|---------------|
| \$ 176,704 | \$ 2,553 | \$ 179,364 | \$ 22,571 | \$ - | \$ 22,571 | \$ 156,793.40 |
|------------|----------|------------|-----------|------|-----------|---------------|

DELEGACIONES Y AGENCIAS

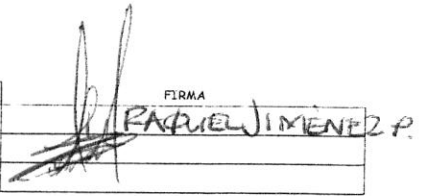
| DELEGACIONES Y AGENCIAS | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------------|--------------|------------------|---------|------|-----------|--------------|-------|----------|-------------|-------|--------|-------------|-------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | |
| JOSE MARTIANO HERNANDEZ SANTOS | DELEGACIONES | 01/10/2015 | 113 | 15.2 | \$ 260.89 | 3,965.50 | | 3,965.50 | 343.62 | | 343.62 | 3,621.88 | |
| | | | | | | \$ 3,965 | \$ - | \$ 3,965 | \$ 344 | | \$ 344 | \$ 3,621.88 | |

TOTAL DE DELEGACIONES Y AGENCIAS

| | | | | | |
|----------|------|----------|--------|--------|-------------|
| \$ 3,965 | \$ - | \$ 3,965 | \$ 344 | \$ 344 | \$ 3,621.88 |
|----------|------|----------|--------|--------|-------------|

MUNICIPIO DE UNION DE TVLA, JALISCO
NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE ENERO DEL 2016
DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2016
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 | |
| RAQUEL JIMENEZ PELAYO | ENCARGADO HACIENDA MUNICIPAL | 01/10/2015 | 113 | 15.2 | \$ 664.24 | 10,096.50 | | 10,096.50 | 1,609.42 | | 1,609.42 | 8,487.08 |
| MARGARITA LÓPEZ GALLO | ENCARGADA DE CUENTA PUBLICA | 01/10/2015 | 113 | 15.2 | \$ 285.26 | 4,450.00 | | 4,450.00 | 424.95 | | 424.95 | 4,025.05 |
| EDGAR EDUARDO BRAMBILA TOPETE | INSPECTOR DE REGLAMENTOS | 01/10/2015 | 113 | 15.2 | \$ 239.61 | 3,642.00 | 107.40 | 3,749.40 | 292.70 | | 292.70 | 3,456.70 |
| | | | | | | \$ 18,188 | \$ 107 | \$ 18,296 | \$ 2,327 | | \$ 2,327 | \$ 15,968.83 |

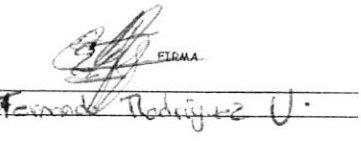
FIRMA

RAQUEL JIMENEZ P.

| 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 | |
| ARACELI RIVERA VELAZQUEZ | JEFE DE INGRESOS | 01/10/2015 | | 15.2 | \$ 239.61 | 3,642.00 | 107.40 | 3,749.40 | 292.70 | | 292.70 | 3,456.70 |
| ABIGAIL RODRÍGUEZ DUARTE | JEFE DE EGRESOS | 01/10/2012 | 113 | 15.2 | \$ 239.61 | 3,642.00 | 107.40 | 3,749.40 | 292.70 | | 292.70 | 3,456.70 |
| | | | | | | \$ 7,284 | \$ 215 | \$ 7,499 | \$ 585 | | \$ 585 | \$ 6,913.40 |

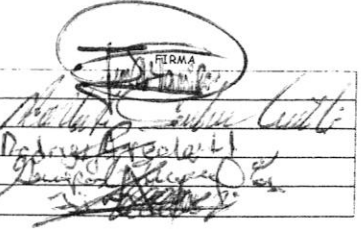
FIRMA

Araceli Rivera V.

| INFORMATICA | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|------------------------------|----------------------------------|------------------|---------|------|-----------|--------------|--------|----------|-------------|-------|--------|-------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | |
| CESAR ELOY MORENO HERNÁNDEZ | DIRECTOR DE INFORMATICA | 01/10/2015 | 113 | 15.2 | \$ 285.30 | 4,336.50 | | 4,336.50 | 404.52 | | 404.52 | 3,931.98 |
| FERNANDO RODRÍGUEZ VELAZQUEZ | ENCARGADO DE COMUNICACIÓN SOCIAL | 01/10/2015 | 113 | 15.2 | \$ 239.61 | 3,642.00 | 107.40 | 3,749.40 | 292.70 | | 292.70 | 3,456.70 |
| | | | | | | \$ 7,978 | \$ 107 | \$ 8,086 | \$ 697 | \$ - | \$ 697 | \$ 7,388.63 |

FIRMA

Fernando Rodriguez U.

| DEPARTAMENTO DE IMPUESTO PREDIAL Y CATASTRO | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|---|-----------------------|------------------|---------|------|-----------|--------------|--------|-----------|-------------|-------|----------|--------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | |
| JUAN CARLOS ALTAMIRA LOPEZ | DIRECTOR DE CATASTRO | 01/10/2015 | 113 | 15.2 | \$ 456.18 | 6,934.00 | | 6,934.00 | 933.31 | | 933.31 | 6,000.69 |
| ADALBERTO SANCHEZ CARRILLO | AUXILIAR | 01/10/2015 | 113 | 15.2 | \$ 293.59 | 4,462.50 | | 4,462.50 | 427.00 | | 427.00 | 4,035.50 |
| RODRIGO ARREOLA HERNÁNDEZ | AUXILIAR | 01/10/2015 | 113 | 15.2 | \$ 293.59 | 4,462.50 | | 4,462.50 | 427.00 | | 427.00 | 4,035.50 |
| GUMERSINDO MARISCAL CISNEROS | CARTOGRAFO Y VALUADOR | 01/10/2015 | 113 | 15.2 | \$ 293.59 | 4,462.50 | | 4,462.50 | 427.00 | | 427.00 | 4,035.50 |
| MARIANA JESSICA JESENIA JIMÉNEZ RIVAS | SECRETARIA | 01/10/2015 | 113 | 15.2 | \$ 168.49 | 2,561.00 | 160.35 | 2,721.35 | 174.55 | | 174.55 | 2,546.80 |
| | | | | | | \$ 22,882 | \$ 160 | \$ 23,043 | \$ 2,389 | \$ - | \$ 2,389 | \$ 20,653.90 |

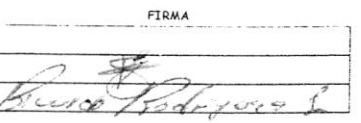
FIRMA

Mariana Jessica Jesenia Jimenez Rivas

TOTAL DE HACIENDA PUBLICA

| | | | | | | |
|-----------|--------|-----------|----------|------|----------|--------------|
| \$ 56,333 | \$ 590 | \$ 56,923 | \$ 5,999 | \$ - | \$ 5,999 | \$ 50,924.90 |
|-----------|--------|-----------|----------|------|----------|--------------|

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 | ISR | OTROS | TOTAL | |
| RODOLFO SANCHEZ GARCIA | DIRECTOR | 01/10/2015 | 113 | 15.2 | \$ 799.84 | 12,057.00 | 0 | 12,057.00 | 2,067.12 | | 2,067.12 | 9,989.88 |
| SELMA DIOSELINA SALDAÑA CAMACHO | SECRETARIA | 01/10/2015 | 113 | 15.2 | \$ 154.44 | 2,347.50 | 160.35 | 2,507.85 | 151.32 | | 151.32 | 2,356.53 |
| RICARDO RODRÍGUEZ SILVA | ENCARGADO DE MAQUINARIA | 01/10/2015 | 113 | 15.2 | \$ 285.30 | 4,336.50 | | 4,336.50 | 404.52 | | 404.52 | 3,931.98 |
| | | | | | | \$ 18,741 | \$ 160 | \$ 18,901 | \$ 2,623 | \$ - | \$ 2,623 | \$ 16,278.39 |

FIRMA

Ricardo Rodriguez Silva

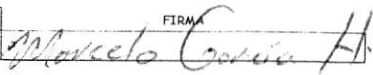
TOTAL DE OBRAS PUBLICAS

| | | | | | | |
|-----------|--------|-----------|----------|------|----------|--------------|
| \$ 18,741 | \$ 160 | \$ 18,901 | \$ 2,623 | \$ - | \$ 2,623 | \$ 16,278.39 |
|-----------|--------|-----------|----------|------|----------|--------------|

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE ENERO DEL 2016
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2016
 SERVICIOS PUBLICOS

SERVICIOS MUNICIPALES

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|--------------------------|---------------------------------|------------------|---------|------|-----------|--------------|--------|----------|-------------|-------|--------|-------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | |
| MARCELO GARCÍA HERNÁNDEZ | Encargado de Parques y Jardines | 01/10/2015 | 113 | 15.2 | \$ 228.62 | 3 475.00 | 125.1 | 3,600.10 | 274.00 | | 274.00 | 3,326.10 |
| | | | | | | \$ 3,475 | \$ 125 | \$ 3,600 | \$ 274 | | \$ 274 | \$ 3,326.10 |

FIRMA


RASTRO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|---------------------------|----------------------|------------------|---------|------|-----------|--------------|--------|----------|-------------|-------|--------|-------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | |
| SALVADOR CONTRERAS PELAYO | ENCARGADO DEL RASTRO | 01/10/2015 | 113 | 15.2 | \$ 191.38 | 2 908.99 | 145.35 | 3,054.34 | 200.56 | | 200.56 | 2,853.73 |
| | | | | | | \$ 2,909 | \$ 145 | \$ 3,054 | \$ 201 | | \$ 201 | \$ 2,853.78 |

FIRMA

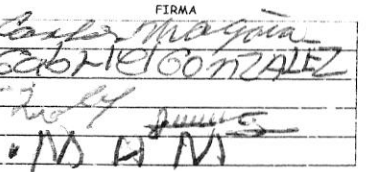

MERCADOS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|--------------------------|-----------------------|------------------|---------|------|-----------|--------------|--------|----------|-------------|-------|--------|-------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | |
| JOSÉ RAMON RUELAS | ENCARGADO DE MERCADOS | 01/10/2015 | 113 | 15.2 | \$ 145.82 | 2216.50 | 188.70 | 2,405.20 | 137.02 | | 137.02 | 2,268.18 |
| MARCELINA HERNÁNDEZ DÍAZ | INTENDENCIA | 01/10/2015 | 113 | 15.2 | \$ 98.03 | 1490.00 | 200.70 | 1,690.70 | 84.34 | | 84.34 | 1,606.36 |
| BENJAMIN HERNÁNDEZ DÍAZ | VELADOR | 01/10/2015 | 113 | 15.2 | \$ 124.34 | 1890.00 | 188.70 | 2,078.70 | 109.74 | | 109.74 | 1,968.96 |
| | | | | | | \$ 5,596 | \$ 578 | \$ 6,175 | \$ 331 | | \$ 331 | \$ 5,843.50 |

FIRMA

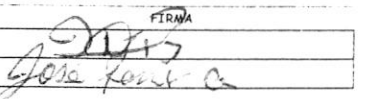

ASEO PUBLICO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|----------------------------|-------------------------|------------------|---------|------|-----------|--------------|--------|-----------|-------------|-------|--------|------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | |
| CARLOS MAGANA DOROTEO | AUXILIAR DE INTENDENCIA | 01/10/2015 | 113 | 15.2 | \$ 168.52 | 2,561.50 | 160.35 | 2,721.85 | 174.55 | | 174.55 | 2,547.30 |
| GABRIEL GONZÁLEZ ORTEGA | ASEADOR DEL COMPACTADOR | 01/10/2015 | 113 | 15.2 | \$ 168.52 | 2,561.50 | 160.35 | 2,721.85 | 174.55 | | 174.55 | 2,547.30 |
| JOSÉ ISABEL MAGANA DOROTEO | ASEADOR DEL COMPACTADOR | 01/10/2015 | 113 | 15.2 | \$ 168.52 | 2,561.50 | 160.35 | 2,721.85 | 174.55 | | 174.55 | 2,547.30 |
| JOSÉ MANUEL GALVÁN MUÑOZ | CHOFER DE COMPACTADOR | 01/10/2015 | 113 | 15.2 | \$ 223.49 | 3,397.00 | 125.10 | 3,522.10 | 248.97 | | 248.97 | 3,273.13 |
| MARTÍN HERNÁNDEZ MORÁN | AUXILIAR DE INTENDENCIA | 01/10/2015 | 113 | 15.2 | \$ 160.00 | 2,432.00 | 160.35 | 2,592.35 | 150.50 | | 150.50 | 2,441.85 |
| | | | | | | 13,513.50 | 766.50 | 14,280.00 | 923.12 | | 923.12 | 13,356.88 |

FIRMA


PARQUES Y JARDINES

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|-------------------------|---------------------------|------------------|---------|------|-----------|--------------|--------|----------|-------------|-------|--------|-------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | |
| IGNACIO NUÑEZ RODRÍGUEZ | JARDINERO PLAZA PRINCIPAL | 01/10/2015 | 113 | 15.2 | \$ 204.64 | 3 110.50 | 125.10 | 3 235.60 | 234.28 | | 234.28 | 3,001.32 |
| JOSÉ RAMOS ANAYA | JARDINERO DEL CAMPO UNION | 01/10/2015 | 113 | 15.2 | \$ 168.52 | 2,561.50 | 160.35 | 2,721.85 | 174.51 | | 174.51 | 2,547.34 |
| | | | | | | \$ 5,672 | \$ 285 | \$ 5,957 | \$ 409 | | \$ 409 | \$ 5,548.66 |

FIRMA


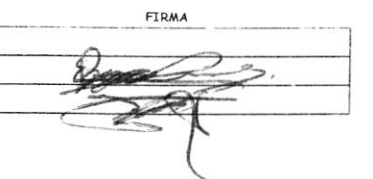
ALUMBRADO PUBLICO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|-----------------------------|--------------|------------------|---------|------|-----------|--------------|--------|----------|-------------|-------|--------|-------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | |
| LUIS ANTONIO SANTANA SERVIN | ELECTRICISTA | 01/10/2015 | 113 | 15.2 | \$ 195.13 | 2 966.00 | 145.35 | 3 111.35 | 218.62 | | 218.62 | 2 892.73 |
| | | | | | | \$ 2,966 | \$ 145 | \$ 3,111 | \$ 219 | | \$ 219 | \$ 2,892.73 |

FIRMA


DIRECCION DE DEPORTES

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|---------------------------------|----------------------|------------------|---------|------|-----------|--------------|--------|----------|-------------|-------|--------|------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | |
| VICTOR MANUEL CHAGOLLAN ARIAS | DIRECTOR DE DEPORTES | 01/10/2015 | 113 | 15.2 | \$ 265.20 | 4 031.00 | 0.00 | 4 031.00 | 354.05 | | 354.05 | 3 676.95 |
| EZEQUIEL DE DIOS GONZALEZ | PROMOTOR DE DEPORTES | 01/10/2015 | 113 | 15.2 | \$ 239.61 | 3 642.00 | 107.40 | 3 749.40 | 292.70 | | 292.70 | 3 456.70 |
| JUAN ANTONIO FIGUEROA HERNÁNDEZ | PROMOTOR DE DEPORTES | 01/10/2015 | 113 | 15.2 | \$ 239.61 | 3 642.00 | 107.40 | 3 749.40 | 292.70 | | 292.70 | 3 456.70 |

FIRMA


MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE ENERO DEL 2016
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2016

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------------|------------------------|------------------|---------|------|-----------|--------------|----------|--------------|-------------|----------|-------------|---------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| VICENTE CHAVEZ LOPEZ | MEDICO MUNICIPAL | 01/10/2012 | 113 | 15.2 | \$ 113.42 | 1,724.00 | 200.70 | 1,924.70 | 99.32 | 99.32 | 99.32 | 1,825.38 | |
| CRISTIAN LOPEZ FLORES | PROMOTOR DE SALUD | 01/10/2012 | 113 | 15.2 | \$ 287.11 | 4,364.00 | 0.00 | 4,364.00 | 409.00 | 409.00 | 409.00 | 3,955.00 | |
| | | | | | | \$ 17,403 | \$ 416 | \$ 17,818 | \$ 1,448 | \$ 1,448 | \$ 1,448 | \$ 16,370.73 | |
| CULTURA | | | | | | | | | | | | | |
| RAMON EDUARDO BERNAL CHAGOLLAN | DIRECTOR CASA CULTURA | 01/10/2012 | 113 | 15.2 | \$ 239.61 | 4,415.00 | | 4,415.00 | 292.70 | 292.70 | 292.70 | 4,118.67 | |
| | | | | | | \$ 4,415 | \$ - | \$ 4,415 | \$ 293 | \$ - | \$ 293 | \$ 3,996.33 | |
| GANADERA | | | | | | | | | | | | | |
| VICTOR MANUEL RUELAS RAMIREZ | INSPECTOR DE GANADERIA | 01/10/2012 | 113 | 15.2 | \$ 190.36 | 2,893.90 | 145.35 | 3,038.85 | 203.06 | 203.06 | 203.06 | 2,835.79 | |
| | | | | | | \$ 2,893 | \$ 145 | \$ 3,039 | \$ 203 | \$ - | \$ 203 | \$ 2,835.79 | |
| | | | | | | \$ 58,843 | \$ 2,607 | \$ 61,450 | \$ 4,300 | \$ - | \$ 4,300 | \$ 57,024.50 | |
| | | | | | | \$ 314,587 | \$ 5,910 | \$ 320,604.5 | \$ 35,835.6 | \$ - | \$ 35,835.6 | \$ 284,643.10 | |

TOTAL DE SERVICIOS PUBLICOS

TOTAL DE SUELDOS Y SALARIOS PARTIDA 1101



C. ERNESTO ZERMEÑO VALDE
 PRESIDENTE MUNICIPAL

C. RAQUEL JIMENEZ PE
 HACIENDA MUNICIPAL



ADMINISTRACION
 2015-2018

PRESIDENCIA MUNICIPAL DE UNION DE TULA
NOMINA DE PERSONAL EVENTUAL, CORRESPONDIENTE A LA 2DA QUINCENA ENERO 2016

| NOMBRE | CARGO | PARTIDA | DIAS | S.D. | SUELDO | FIRMA |
|----------------------------------|-------------------------------|---------|------|-----------|-------------|--------------------------------------|
| ACEVEDO CISNEROS CIRILO | OPERADOR DE MAQUINARIA | 122 | 15.2 | \$ 210.99 | \$ 3,207.00 | |
| ANDRADE RODRIGUEZ ELEUTERIO | FONTANERO SAN AGUSTIN | 122 | 15.2 | \$ 35.20 | \$ 535.00 | <i>Eleuterio Andrade</i> |
| ANGEL LOPEZ MANUEL | ENCARGADO DE VELATORIO | 122 | 4 | \$ 187.25 | \$ 749.00 | |
| ARROYO SEVILLA JORGE ALBERTO | ENCARGADO DE UNIDAD DEPORTIVA | 122 | 15.2 | \$ 175.66 | \$ 2,670.00 | |
| AVALOS MEZA J JESUS | MANTENIMIENTO CANCHA LA CRUZ | 122 | 15.2 | \$ 133.62 | \$ 2,031.00 | <i>Jesus Avalos</i> |
| BALCAZAR AMBROCIO VICENTE | RECOLECTOR BASURA COMUNIDADES | 122 | 4 | \$ 181.25 | \$ 725.00 | <i>Vicente Balcazar</i> |
| BARBA TARAZON BRENDA CARMINA | PROMOTOR DE TURISMO | 122 | 15.2 | \$ 226.97 | \$ 3,450.00 | <i>Brenda Barba</i> |
| BATISTA LIAMAS ARISTEO | SECRETARIO DE JUEZ MPAL. | 122 | 15.2 | \$ 236.18 | \$ 3,590.00 | |
| BOYZO NOLASCO CARLOS MARTIN | AUX ADMINISTRATIVO | 122 | 15.2 | \$ 351.64 | \$ 5,345.00 | |
| CARBALLO FIGUEROA MIGUEL | AUX DE OFICIALIA | 122 | 15.2 | \$ 169.08 | \$ 2,570.00 | |
| CASILLAS PEREZ MARIA ANGELINA | AUX DE ECOLOGIA | 122 | 15.2 | \$ 148.75 | \$ 2,261.00 | <i>Maria Angelina Casillas Perez</i> |
| CISNEROS HERNANDEZ MARIANA | AUX SEGURIDAD PUBLICA | 122 | 15.2 | \$ 148.75 | \$ 2,261.00 | |
| CRUZ CEBALLOS JOSE OLEGARIO | ENCARGADO MALECON TACOTAN | 122 | 4 | \$ 181.25 | \$ 725.00 | <i>Jose Olegario Cruz</i> |
| CRUZ DOROTEO CESAR OCTAVIO | ALUMBRADO PUBLICO | 122 | 15.2 | \$ 162.83 | \$ 2,475.00 | <i>Cesar Cruz D</i> |
| DUEÑAS COLMENARES RAFAEL | AUXILIAR MANTENIMIENTO RASTRO | 122 | 15.2 | \$ 192.70 | \$ 2,929.00 | <i>Rafael D</i> |
| FLORES MURILLO ADOLFO | JARDINERO ALAMEDA | 122 | 15.2 | \$ 168.75 | \$ 2,565.00 | <i>Adolfo Flores</i> |
| FLORES SANTOS PEDRO | PARQUES Y JARDINES | 122 | 15.2 | \$ 182.83 | \$ 2,779.00 | |
| FLORES VILLEGAS ADALBERTO | AUXILIAR CATASTRO | 122 | 15.2 | \$ 261.05 | \$ 3,968.00 | <i>Adalberto Flores</i> |
| GALVAN SANTANA DANIELA JUDITH | AUX PROMOTORIA DE SALUD | 122 | 15.2 | \$ 148.75 | \$ 2,261.00 | <i>Daniela Galvan</i> |
| GARCIA ALMARAZ MARIO | RECOLECCION DE BASURA | 122 | 15.2 | \$ 135.26 | \$ 2,056.00 | |
| GARCIA DIAZ GREGORIO | ALUMBRADO PUBLICO | 122 | 15.2 | \$ 162.83 | \$ 2,475.00 | <i>Gregorio Garcia</i> |
| GARCIA LOMELI MIRIAM DALILA | SECRETARIA CASA CULTURA | 122 | 15.2 | \$ 105.46 | \$ 1,603.00 | <i>Miriam Dalila Garcia L.</i> |
| GARCIA URIBE VICENTE | AUXILIAR RASTRO | 122 | 15.2 | \$ 154.74 | \$ 2,352.00 | <i>Vicente Garcia</i> |
| GODINEZ CISNEROS MARTHA MARIA | ENCARGADA DE BIBLIOTECA | 122 | 15.2 | \$ 101.45 | \$ 1,542.00 | <i>Martha</i> |
| GONZALES RUELAS DANIEL JUAN JOSE | AUXILIAR OBRAS PUBLICAS | 122 | 15.2 | \$ 234.61 | \$ 3,566.00 | |

PRESIDENCIA MUNICIPAL DE UNIÓN DE TULA
NÓMINA DE PERSONAL EVENTUAL, CORRESPONDIENTE A LA 2DA QUINCENA ENERO 2016

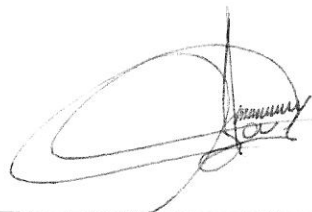
| NOMBRE | CARGO | PARTIDA | DIAS | S.D. | SUELDO | FIRMA |
|-----------------------------------|-----------------------------------|---------|------|-----------|-------------|--------------------------|
| GUERRERO FLORES ISIDRO | ASEO PUBLICO TEPEHUAJE | 122 | 15.2 | \$ 57.30 | \$ 871.00 | A |
| HEREFORD VILLASEÑOR CESAR EDUARDO | CHOFER OFICIALIA MAYOR | 122 | 15.2 | \$ 170.86 | \$ 2,597.00 | Cesar Villaseñor |
| HERNANDEZ IBARRA JUAN CARLOS | PROMOTOR CASA DE LA CULTURA | 122 | 15.2 | \$ 185.99 | \$ 2,827.00 | Juan Carlos Ibarra |
| IBARRA SERRANO JOSE DE JESUS | INTENDENTE | 122 | 15.2 | \$ 162.30 | \$ 2,467.00 | |
| JIMENEZ MARISCAL JUAN CARLOS | AUX SEGURIDAD PUBLICA | 122 | 15.2 | \$ 148.75 | \$ 2,261.00 | Juan Carlos Jimenez |
| LEPE ALVAREZ FRANCISCO JAVIER | RECOLECTOR BASURA COMUNIDADES | 122 | 4 | \$ 181.25 | \$ 725.00 | |
| LEPE GARCIA SIMON | AUXILIAR MECANICO MPAL | 122 | 15.2 | \$ 220.39 | \$ 3,350.00 | |
| LEPE GERVACIO CLAUDIA | SECRETARIA | 122 | 15.2 | \$ 169.08 | \$ 2,570.00 | Claudia Lepe G. |
| LOPEZ HERNANDEZ ALFREDO | OPERADOR DE MAQUINARIA | 122 | 15.2 | \$ 228.62 | \$ 3,475.00 | |
| LUNA COVARRUBIAS ROSALINDA ADORAY | AUX SEGURIDAD PUBLICA | 122 | 15.2 | \$ 148.75 | \$ 2,261.00 | |
| LUNA DELGADILLO ALBERTO | CHOFER RECOLECTOR DE BASURA | 122 | 15.2 | \$ 192.76 | \$ 2,930.00 | |
| MARIN CONTRERAS MARGARITA | AFANADORA DE VELATORIO | 122 | 15.2 | \$ 149.14 | \$ 2,267.00 | |
| MARTINEZ HERNANDEZ LUCERO | ENCARGADA EL IMM | 122 | 15.2 | \$ 169.08 | \$ 2,570.00 | |
| MARTINEZ ISIDRO JOSE MANUEL | AUXILIAR DE MECANICO MPAL | 122 | 15.2 | \$ 125.00 | \$ 1,900.00 | Jose Manuel Martinez |
| MEZA LOPEZ PEDRO | VELADOR COL. BICENTENARIO | 122 | 15.2 | \$ 140.66 | \$ 2,138.00 | Pedro Lopez Meza |
| MONICO GALINDO CARLA YESENIA | SECRETARIA CASA CULTURA | 122 | 15.2 | \$ 164.47 | \$ 2,500.00 | Carla Monica G. |
| MORAN PELAYO CARLOS JOEL | CLASIFICADOR DE PLASTICO | 122 | 15.2 | \$ 140.66 | \$ 2,138.00 | Carlos Joel Moran P. |
| NILO SANTANA FATIMA ELIZABETH | SECRETARIA DEL IMM | 122 | 15.2 | \$ 138.16 | \$ 2,100.00 | Fatima E. Nilo |
| OLIVARES URIBE RAMON | PARQUES Y JARDINES | 122 | 15.2 | \$ 169.08 | \$ 2,570.00 | |
| PEREZ HERNANDEZ MARISOL | AUX SEGURIDAD PUBLICA | 122 | 15.2 | \$ 148.75 | \$ 2,261.00 | Marisol Perez |
| PINZON GOMEZ JOSE MANUEL | MANTENIMIENTO CANCHA SAN CLEMENTE | 122 | 15.2 | \$ 101.45 | \$ 1,542.00 | Jose Manuel Pinzon Gomez |
| PINZON MADRIGAL MA GUADALUPE | AFANADORA | 122 | 15.2 | \$ 148.82 | \$ 2,262.00 | |
| RODRIGUEZ DUEÑAS MARISELA | AFANADORA | 122 | 15.2 | \$ 149.14 | \$ 2,267.00 | Marisela Rodriguez |

PRESIDENCIA MUNICIPAL DE UNIÓN DE TULA
NÓMINA DE PERSONAL EVENTUAL, CORRESPONDIENTE A LA 2DA QUINCENA ENERO 2016

| NOMBRE | CARGO | PARTIDA | DIAS | S.D. | SUELDO | FIRMA |
|---------------------------------|--------------------------------|---------|------|-----------|-------------|--------------------------|
| RODRIGUEZ JIMENEZ ZOILA ROSA | AFANADORA PRESIDENCIA MPAL. | 122 | 15.2 | \$ 149.14 | \$ 2,267.00 | |
| RODRIGUEZ MONTES ENRIQUE | AUXILIAR DE PARQUES Y JARDINES | 122 | 15.2 | \$ 152.17 | \$ 2,313.00 | Enrique Rodriguez Montes |
| RODRIGUEZ SALDAÑA ALICIA | AFANADORA EN SAN CLEMENTE | 122 | 15.2 | \$ 67.63 | \$ 1,028.00 | |
| SAHAGUN MURILLO SALVADOR | CHOFER AMBULANCIA | 122 | 7 | \$ 223.03 | \$ 1,561.21 | |
| MARCO ANTONIO MORENO SANDOVAL | CHOFER PRESIDENTE | 122 | 15.2 | \$ 302.85 | \$ 4,603.32 | |
| SANTOS HERNANDEZ LUIS GERARDO | CLASIFICADOR DE PLASTICO | 122 | 15.2 | \$ 136.84 | \$ 2,080.00 | Luis G Santos Hernandez |
| TOPETE LLAMAS VICTOR | AUXILIAR OFICIALIA | 122 | 15.2 | \$ 169.08 | \$ 2,570.00 | Victor Topete |
| TOSTADO GONZALEZ CESAR ALONSO | DPTO. AGROPECUARIO | 122 | 15.2 | \$ 223.16 | \$ 3,392.00 | |
| VALERA SAHAGUN GLORIA GUADALUPE | ENCARGADA ESTACIONOMETROS | 122 | 15.2 | \$ 162.83 | \$ 2,475.00 | |
| VERDUZCO MEZA FILOMENA | AFANADORA CASA CULTURA | 122 | 15.2 | \$ 149.14 | \$ 2,267.00 | Filomena Verdusco |
| ZEPEDA QUIÑONEZ ADALBERTO | AUXILIAR OBRAS PUBLICAS | 122 | 15.2 | \$ 304.34 | \$ 4,626.00 | |
| ZERMEÑO SERRANO ERNESTO | AUX DE TESORERIA | 122 | 15.2 | \$ 168.75 | \$ 2,565.00 | |

TOTAL DE SUELDOS Y SALARIOS PARTIDA 122

\$ 10,217.27 \$ 145,286.53



C. ERNESTO ZEMEÑO VALERA
PRESIDENTE MUNICIPAL



ADMINISTRACIÓN
2015-2018



C.P. RAQUEL JIMENEZ PELAYO
HACIENDA MUNICIPAL

ADMINISTRACIÓN
2015-2018

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SEGURIDAD PUBLICA CORRESPONDIENTE A LA 1ª QUINCENA DEL MES DE ENERO DEL 2016
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2016

FORTALECIMIENTO
 PARAMEDICOS Y PROTECCIÓN CIVIL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S. D. | PERCEPCIONES | | | DEDUCCIONES | | |
|--------------------------------|------------------------|------------------|---------|------|--------|--------------|----------|-----------|-------------|----------|------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISR | TOTAL | TOTAL NETO |
| ENRIQUE PEREZ RODRIGUEZ | OPERADOR DE AMBULANCIA | 01/10/2012 | 113 | 15.2 | 235.79 | 3,584.00 | 107.40 | 3,691.40 | 285.86 | 285.86 | 3,405.54 |
| JOPSE ARNULFO BAUTISTA CORONA | OPERADOR DE AMBULANCIA | 15/01/2016 | 113 | 15.2 | 230.79 | 3,508.00 | 108.40 | 3,616.40 | 275.00 | 275.00 | 3,341.40 |
| IRIS MARIANA SUTIERREZ RAMIREZ | PARAMEDICO | 15/10/2014 | 113 | 15.2 | 183.62 | 2,791.00 | 145.24 | 2,936.23 | 199.58 | 199.58 | 2,736.65 |
| MISHHELL OMAR RAMIREZ HARO | PROTECCION CIVIL | 01/10/2012 | 113 | 15.2 | 198.42 | 3,100.00 | 125.00 | 3,225.00 | 233.20 | 233.20 | 2,991.80 |
| FERNANDO ACEVEDO VIRUNCHE | PROTECCION CIVIL | 15/01/2014 | 113 | 15.2 | 183.62 | 2,791.00 | 145.24 | 2,936.23 | 199.58 | 199.58 | 2,736.65 |
| JOSE ALFREDO ZAVALZA JOYA | PARAMEDICO | 01/12/2014 | 113 | 15.2 | 183.62 | 2,791.00 | 145.24 | 2,936.23 | 199.58 | 199.58 | 2,736.65 |
| ADRIANA PAULINA PEREZ SANTANA | PARAMEDICO | 10/08/2014 | 113 | 15.2 | 183.62 | 2,791.00 | 145.24 | 2,936.23 | 199.58 | 199.58 | 2,736.65 |
| ALEXIS GARCIA DIAZ | PARAMEDICO | 25/11/2015 | 113 | 15.2 | 183.62 | 2,791.00 | 145.24 | 2,936.23 | 199.58 | 199.58 | 2,736.65 |
| | | | | | | \$ 24,147 | \$ 1,067 | \$ 25,214 | \$ 1,792 | \$ 1,792 | 23,421.99 |

FIRMA
 L. G. A.
 Jose Arnulfo Bautista Corona
 Iris Mariana G. R.

TOTAL DE SUELDOS Y SALARIOS PARTIDA 1101

| | | | | | | |
|-----------|----------|-----------|----------|------|----------|-----------|
| \$ 24,147 | \$ 1,067 | \$ 25,214 | \$ 1,792 | \$ - | \$ 1,792 | 23,421.99 |
|-----------|----------|-----------|----------|------|----------|-----------|

C. ERNESTO ZERMEÑO VALDES
 PRESIDENTE MUNICIPAL





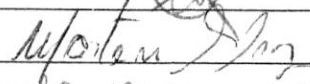
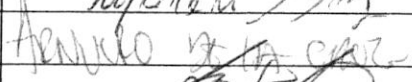
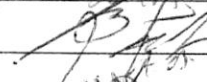



ADMINISTRACIÓN
 2015-2018

Raquel Jimenez Pelayo
 C. RAQUEL JIMENEZ PELAYO
 HACIENDA MUNICIPAL

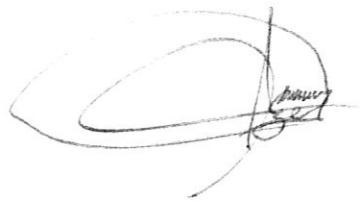


ADMINISTRACIÓN
 2015-2018

PRESIDENCIA MUNICIPAL DE UNION DE TULA
NOMINA DE TALLERISTAS DE LA CASA DE LA CULTURA, CORRESPONDIENTE AL 2A QUINCENA DE ENERO DEL AÑO 2016

| NOMBRE | CARGO | PARTIDA | DIAS | S.D. | SUELDO | FIRMA |
|---|----------------------------------|---------|------|-----------|-------------|---|
| ATHIA ELIZABETH VELAZQUEZ AMADOR | TALLERISTA EN CASA DE LA CULTURA | 122 | 15.2 | \$ 98.68 | \$ 1,500.00 |  |
| JUSTO LEPE VENTURA | TALLERISTA EN CASA DE LA CULTURA | 122 | 15.2 | \$ 98.68 | \$ 1,500.00 |  |
| MARTIN ALBERTO GONZALEZ ARIAS | TALLERISTA EN CASA DE LA CULTURA | 122 | 15.2 | \$ 98.68 | \$ 1,500.00 |  |
| ANULFO ANTONIO DE LA CRUZ AUDELO | TALLERISTA EN CASA DE LA CULTURA | 122 | 15.2 | \$ 148.03 | \$ 2,250.00 |  |
| ANA MARIA GUADALUPE BUENROSTRO GONZALEZ | TALLERISTA EN CASA DE LA CULTURA | 122 | 15.2 | \$ 98.68 | \$ 1,500.00 |  |
| IVIER ALEJANDRINA MACIAS NUÑEZ | TALLERISTA EN CASA DE LA CULTURA | 122 | 15.2 | \$ 98.68 | \$ 1,500.00 |  |
| RAQUEL ANGEL CONTRERAS PELAYO | TALLERISTA EN CASA DE LA CULTURA | 122 | 15.2 | \$ 230.26 | \$ 3,500.00 |  |
| OSWALDO GONZALEZ VILLAMAR | TALLERISTA EN CASA DE LA CULTURA | 122 | 15.2 | \$ 230.26 | \$ 3,500.00 |  |

TOTAL **\$ 16,750.00**



C. ERNESTO ZERMEÑO VALERA
 PRESIDENTE MUNICIPAL



ADMINISTRACIÓN
 2015-2018



C. RAQUEL JIMENEZ PELAYO
 ENCARGADO DE LA HACIENDA MUNICIPAL

ADMINISTRACIÓN
 2015-2018

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SEGURIDAD PUBLICA CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE ENERO DEL 2016
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2016

FORTALECIMIENTO

SEGURIDAD PUBLICA

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S. D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---------------------------------|-------------------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|------------|--------------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| J. FELIX ESTANISLAO BELTRÁN | SUBCOMANDANTE | 01/10/2012 | 113 | 15.2 | 258.62 | 3,931.00 | 0.00 | 3,931.00 | 338.05 | | 338.05 | 3,592.95 | <i>[Signature]</i> |
| MARCELINO RUIZ MARTÍNEZ | ALCAIDE | 01/10/2012 | 113 | 15.2 | 258.62 | 3,931.00 | 0.00 | 3,931.00 | 314.53 | | 338.50 | 3,592.50 | <i>[Signature]</i> |
| ALFREDO RUIZ MARTÍNEZ | CELADOR | 01/10/2012 | 113 | 15.2 | 258.62 | 3,931.00 | 0.00 | 3,931.00 | 314.53 | | 338.50 | 3,592.50 | <i>[Signature]</i> |
| GUSTAVO FLORES HERNÁNDEZ | POLICIA DE LINEA | 01/10/2012 | 113 | 15.2 | 258.62 | 3,931.00 | 0.00 | 3,931.00 | 314.53 | | 338.50 | 3,592.50 | <i>[Signature]</i> |
| JOSÉ GUADALUPE GARCÍA GUERRA | POLICIA DE LINEA | 01/10/2012 | 113 | 15.2 | 258.62 | 3,931.00 | 0.00 | 3,931.00 | 314.53 | | 338.50 | 3,592.50 | <i>[Signature]</i> |
| ROBERTO BELTRÁN GABRIEL | POLICIA DE LINEA | 01/10/2012 | 113 | 15.2 | 258.62 | 3,931.00 | 0.00 | 3,931.00 | 314.53 | | 338.50 | 3,592.50 | <i>[Signature]</i> |
| JOSÉ DE JESÚS DUARTE PULIDO | POLICIA DE LINEA | 01/10/2012 | 113 | 15.2 | 258.62 | 3,931.00 | 0.00 | 3,931.00 | 314.53 | | 338.50 | 3,592.50 | <i>[Signature]</i> |
| ABRAHAM MENDOZA DÍAZ | POLICIA DE LINEA | 01/10/2012 | 113 | 15.2 | 258.62 | 3,931.00 | 0.00 | 3,931.00 | 314.53 | | 338.50 | 3,592.50 | <i>[Signature]</i> |
| RUPERTO LÓPEZ DÍAZ | COMANDANTE | 01/10/2012 | 113 | 15.2 | 339.38 | 5,158.50 | 0.00 | 5,158.50 | 517.23 | | 554.56 | 4,603.94 | <i>[Signature]</i> |
| JOSE RAUL BARBA AREVALO | POLICIA DE LINEA | 31/07/2014 | 113 | 15.2 | 258.62 | 3,931.00 | 0.00 | 3,931.00 | 314.53 | | 338.50 | 3,592.50 | <i>[Signature]</i> |
| JUAN FRANCISCO JAIMEZ HERNANDEZ | POLICIA DE LINEA | 01/08/2014 | 113 | 15.2 | 258.62 | 3,931.00 | 0.00 | 3,931.00 | 314.53 | | 338.50 | 3,592.50 | <i>[Signature]</i> |
| JOSE EDUARDO LLAMAS GARCIA | COMANDANTE | 01/08/2014 | 113 | 15.2 | 339.38 | 5,158.58 | 0.00 | 5,158.58 | 517.23 | | 554.56 | 4,604.02 | <i>[Signature]</i> |
| JAKELINE OCEGUEDA LEPE | POLICIA DE LINEA | 02/11/2014 | 113 | 15.2 | 258.62 | 3,931.00 | 0.00 | 3,931.00 | 314.53 | | 338.50 | 3,592.50 | <i>[Signature]</i> |
| JOSE ALFREDO ESTRADA PALOMINO | DIRECTOR SE SEGURIDAD PUBLICA | 16/10/2015 | 113 | 15.2 | 659.44 | 10,023.50 | 0.00 | 10,023.50 | 1,597.93 | | 1,597.93 | 8,425.57 | <i>[Signature]</i> |

| | | | | | |
|-----------|------|-----------|----------|----------|--------------|
| \$ 63,582 | \$ - | \$ 63,582 | \$ 6,116 | \$ 6,430 | \$ 57,151.48 |
|-----------|------|-----------|----------|----------|--------------|

TOTAL DE SUELDOS Y SALARIOS PARTIDA 1101 FORTALECIMIENTO

| | | | | | |
|-----------|------|-----------|----------|----------|--------------|
| \$ 63,582 | \$ - | \$ 63,582 | \$ 6,116 | \$ 6,430 | \$ 57,151.48 |
|-----------|------|-----------|----------|----------|--------------|

[Signature]

ERNESTO ZERMEÑO VALEDA
 PRESIDENTE MUNICIPAL



ADMINISTRACIÓN
 2015-2018

C. RAQUEL JIMENEZ PELAYO
 HACIENDA MUNICIPAL



ADMINISTRACIÓN
 2015-2018