

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 1A QUINCENA DEL MES DE OCTUBRE DEL 2015
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015

GOBERNACION

SALA DE REGIDORES

| NOMBRE | NOMBRIAMIENTO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------------|---------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|--------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | | |
| ROSA MARIA RODRIGUEZ SILVA | REGIDOR | 01/10/2015 | 113 | 15 | 414.60 | 6,219.00 | | 6,219.00 | 779.71 | | 779.71 | 5,439.29 | |
| PROF. SERAFIN VIDRIO RUELAS | REGIDOR | 01/10/2015 | 113 | 15 | 414.60 | 6,219.00 | | 6,219.00 | 779.71 | | 779.71 | 5,439.29 | |
| MTRA. ARCELIA GALINDO MENDIETA | REGIDOR | 01/10/2015 | 113 | 15 | 414.60 | 6,219.00 | | 6,219.00 | 779.71 | | 779.71 | 5,439.29 | |
| DR. CRISTOBAL ORNELAS AHUMADA | REGIDOR | 01/10/2015 | 113 | 15 | 414.60 | 6,219.00 | | 6,219.00 | 779.71 | | 779.71 | 5,439.29 | |
| BELEN LLAMAS COVARRUBIAS | REGIDOR | 01/10/2015 | 113 | 15 | 414.60 | 6,219.00 | | 6,219.00 | 779.71 | | 779.71 | 5,439.29 | |
| ING. ARNOLDO OROZCO PICASO | REGIDOR | 01/10/2015 | 113 | 15 | 414.60 | 6,219.00 | | 6,219.00 | 779.71 | | 779.71 | 5,439.29 | |
| ANA JULIA GUERRERO RAMIREZ | REGIDOR | 01/10/2015 | 113 | 15 | 414.60 | 6,219.00 | | 6,219.00 | 779.71 | | 779.71 | 5,439.29 | |
| CRECENCIANO LOMELI VALLE | REGIDOR | 01/10/2015 | 113 | 15 | 414.60 | 6,219.00 | | 6,219.00 | 779.71 | | 779.71 | 5,439.29 | |
| RAMON MICHEL DUEÑAS | REGIDOR | 01/10/2015 | 113 | 15 | 414.60 | 6,219.00 | | 6,219.00 | 779.71 | | 779.71 | 5,439.29 | |
| | | | | | | \$ 55,971 | \$ - | \$ 55,971 | \$ 7,017 | \$ - | \$ 7,017 | \$ 48,953.61 | |

PRESIDENCIA MUNICIPAL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---------------------------------|--------------------------|------------------|---------|------|---------|--------------|--------|-----------|-------------|-------|----------|--------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | | |
| ERNESTO ZERMEÑO VALERA | PRESIDENTE MUNICIPAL | 01/10/2015 | 113 | 15 | 1395.00 | 20,925.00 | | 20,925.00 | 4,462.18 | | 4,462.18 | 16,462.82 | |
| SAHARA MARIA CASTELLANOS OREJEL | SECRETARIA DE PRESIDENTE | 01/10/2015 | 113 | 15 | 236.54 | 3,548.00 | 107.40 | 3,655.40 | 281.94 | | 281.94 | 3,373.46 | |
| | | | | | | \$ 24,473 | \$ 107 | \$ 24,580 | \$ 4,744 | | \$ 4,744 | \$ 19,836.28 | |

SINDICATURA

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|------------------------|-------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|----------|------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | | |
| CESAR HEREFORD LARIOS | SINDICO MUNICIPAL | 01/10/2015 | 113 | 15 | 647.67 | 9,715.00 | | 9,715.00 | 1,527.93 | | 1,527.93 | 8,187.07 | |
| ANA LILIA PONCE MORENO | SECRETARIA | 01/10/2015 | 113 | 15 | 236.54 | 3,548.00 | 107.40 | 3,655.40 | 281.94 | | 281.94 | 3,373.46 | |
| LIVIER PEREZ PEREZ | JUEZ MUNICIPAL | 01/10/2015 | 113 | 15 | 321.87 | 4,828.05 | | 4,828.05 | 492.68 | | 492.68 | 4,335.37 | |

DEPARTAMENTO JURIDICO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | SAE | TOTAL | ISR | OTROS | TOTAL | TOTAL NETO | FIRMA |
|--------|-------|------------------|---------|------|------|-----------|------|-----------|----------|-------|----------|--------------|-------|
| | | | | | | | | | | | | | |
| | | | | | | \$ 25,026 | \$ - | \$ 25,133 | \$ 3,237 | \$ - | \$ 3,237 | \$ 21,896.77 | |

SECRETARIA GENERAL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-------------------------------|--------------------|------------------|---------|------|--------|--------------|--------|-----------|-------------|-------|----------|--------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | | |
| JOSÉ RAMÓN RUIZ PÉREZ | SECRETARIA GENERAL | 01/10/2015 | 113 | 15 | 647.67 | 9,715.00 | | 9,715.00 | 1,527.93 | | 1,527.93 | 8,187.07 | |
| ROSA ISABEL GUERRERO ARECHIGA | SECRETARIA | 01/10/2015 | 113 | 15 | 186.00 | 2,790.00 | 145.35 | 2,935.35 | 199.47 | | 199.47 | 2,735.88 | |
| | | | | | | \$ 12,505 | \$ 145 | \$ 12,650 | \$ 1,727 | | \$ 1,727 | \$ 10,922.95 | |

MUNICIPIO DE UNION DE TVLA, JALISCO
NOMINA DE SUELDOS CORRESPONDIENTE A LA 1A QUINCENA DEL MES DE OCTUBRE DEL 2015
DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015

RECURSOS HUMANOS

| 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 TOPETE | OFICIAL MAYOR | 01/10/2015 | 113 | 15 | 589.00 | 8,835.00 | | 8,835.00 | 1,339.97 | | 1,339.97 | 7,495.03 | |
| GRISELDA GARCIA GARCIA | SECRETARIA DE OFICIALIA MAYOR | 01/10/2015 | 113 | 15 | 166.80 | 2,502.00 | 160.35 | 2,662.35 | 168.03 | | 168.03 | 2,494.32 | |
| MARIO ALBERTO MEZA URIBE | AUXILIAR OFICIALIA MAYOR | 01/10/2015 | 113 | 15 | 164.40 | 2,466.00 | 160.35 | 2,626.35 | 164.22 | | 164.22 | 2,462.13 | |
| JESUS IVAN SAHAGUN SANTANA | AUXILIAR OFICIALIA MAYOR | 01/10/2015 | 113 | 15 | 151.67 | 2,275.00 | 160.35 | 2,435.35 | 143.44 | | 143.44 | 2,291.91 | |
| MA DEL ROSARIO HERNANDEZ MORAN | MENSAJERA | 01/10/2015 | 113 | 15 | 147.67 | 2,141.00 | 188.70 | 2,329.70 | 128.86 | | 128.86 | 2,200.84 | |
| EVANGELINA PEÑA MARTIN | AUXILIAR DE INTENDENCIA | 01/10/2015 | 113 | 15 | 143.20 | 2,148.00 | 188.70 | 2,336.70 | 129.62 | | 129.62 | 2,207.08 | |
| CLAUDIA YADIRA GOMEZ PINZON | AUXILIAR DE INTENDENCIA | 01/10/2015 | 113 | 15 | 143.20 | 2,148.00 | 188.70 | 2,336.70 | 131.25 | | 131.25 | 2,205.45 | |
| MONICA LIVIER ZERMENO GONZALEZ | AUXILIAR DE INTENDENCIA | 01/10/2015 | 113 | 15 | 143.20 | 2,148.00 | 188.70 | 2,336.70 | 131.25 | | 131.25 | 2,205.45 | |
| CRISTINA CARINA SOLIS OCHOA | AUXILIAR DE INTENDENCIA | 01/10/2015 | 113 | 15 | 143.20 | 2,148.00 | 188.70 | 2,336.70 | 131.25 | | 131.25 | 2,205.45 | |
| ADRIANA NAVELY ALONSO CUEVAS | SECRETARIA DE OFICIALIA MAYOR | 01/10/2015 | 113.00 | 15 | 166.00 | 2,490.00 | 160.35 | 2,650.35 | 166.83 | | 166.83 | 2,483.52 | |
| | | | | | | \$ 29,301 | \$ 1,585 | \$ 30,886 | \$ 2,635 | | \$ 2,635 | \$ 28,251.18 | |

PROMOCION ECONOMICA Y PROGRAMAS SOCIALES

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S. D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|------------------------------|--------------------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|--------|-------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| SARA OLIVIA DE LA CRUZ URIBE | DIRECTORA | 01/10/2015 | 113 | 15 | 377.00 | 5,655.00 | | 5,655.00 | 660.72 | | 660.72 | 4,994.28 | |
| MARIELA FLORES TOPETE | SECRETARIA PROMOCION ECONOMICA | 01/10/2015 | | 15 | 166.00 | 2,490.00 | 160.35 | 2,650.35 | 166.83 | | 166.83 | 2,483.52 | |
| | | | | | | \$ 8,145 | \$ 160 | \$ 8,305 | \$ 828 | | \$ 828 | \$ 7,477.80 | |

REGISTRO CIVIL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S. D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---------------------------|--------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|--------|-------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| YOLANDA LOPEZ HERNANDEZ | OFICIAL REGISTRO | 01/10/2015 | 113 | 15 | 320.00 | 4,800.00 | | 4,800.00 | 487.67 | | 487.67 | 4,312.33 | |
| MARIA MAGDALENA BENAVIDES | SECRETARIA | 01/10/2015 | 113 | 15 | 165.34 | 2,480.00 | 160.35 | 2,640.35 | 165.74 | | 165.74 | 2,474.61 | |
| EBELIA MONAY GUTIÉRREZ | AUX REGISTRO CIVIL | 01/10/2015 | 113 | 15 | 142.74 | 2,141.00 | 188.70 | 2,329.70 | 128.86 | | 128.86 | 2,200.84 | |
| | | | | | | \$ 9,421 | \$ 349 | \$ 9,770 | \$ 782 | | \$ 782 | \$ 8,987.78 | |

ECOLOGIA

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S. D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-----------------------|----------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|--------|-------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| GERARDO VELICA ZUÑIGA | DIRECTOR DE ECOLOGIA | 01/10/2012 | 113 | 15 | 236.54 | 3,548.00 | 107.40 | 3,655.40 | 281.94 | | 281.94 | 3,373.46 | |
| | | | | | | \$ 3,548 | \$ 107 | \$ 3,655 | \$ 282 | | \$ 282 | \$ 3,373.46 | |

TOTAL DE GOBERNACION

\$ 168,390 \$ 2,454 \$ 170,952 \$ 21,252 \$ - \$ 21,252 \$ 149,699.83

DELEGACIONES Y AGENCIAS

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 | | |
| JOSE MARIANO HERNANDEZ SANTOS | DELEGACIONES | 01/10/2012 | 113 | 15 | 254.67 | 3,820.00 | | 3,820.00 | 323.62 | | 323.62 | 3,496.38 | |
| | | | | | | \$ 3,820 | \$ - | \$ 3,820 | \$ 324 | | \$ 324 | \$ 3,496.38 | |

TOTAL DE DELEGACIONES Y AGENCIAS

\$ 3,820 \$ - \$ 3,820 \$ 324 \$ 324 \$ 3,496.38

HACIENDA MUNICIPAL

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 1A QUINCENA DEL MES DE OCTUBRE DEL 2015
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015

HACIENDA MUNICIPAL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-------------------------------|------------------------------|------------------|---------|------|----------|------------------|---------------|------------------|-----------------|-------|-----------------|---------------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| RAQUEL JIMENEZ PELAYO | ENCARGADO HACIENDA MUNICIPAL | 01/10/2012 | 113 | 15 | 647.67 | 9,715.00 | | 9,715.00 | 1,527.93 | | 1,527.93 | 8,187.00 | |
| MARGARITA LÓPEZ GALLO | ENCARGADA DE CUENTA PUBLICA | 01/10/2012 | 113 | 15 | 2,748.20 | 4,173.00 | | 4,173.00 | 376.77 | | 376.77 | 3,796.23 | |
| EDGAR EDUARDO BRAMBILA TOPETE | INSPECTOR DE REGLAMENTOS | 01/10/2012 | 113 | 15 | 236.57 | 3,548.00 | 107.40 | 3,655.40 | 281.94 | | 281.94 | 3,373.46 | |
| | | | | | | \$ 17,436 | \$ 107 | \$ 17,543 | \$ 2,187 | | \$ 2,187 | \$ 15,356.69 | |

DEPARTAMENTO DE INGRESOS Y EGRESOS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------|-----------------|------------------|---------|------|--------|-----------------|---------------|-----------------|---------------|-------|---------------|--------------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| ABIGAIL RODRÍGUEZ DUARTE | JEFE DE EGRESOS | 01/10/2012 | 113 | 15 | 236.57 | 3,548.00 | 107.40 | 3,655.40 | 281.94 | | 281.94 | 3,373.46 | |
| | | | | | | \$ 3,548 | \$ 107 | \$ 3,655 | \$ 282 | | \$ 282 | \$ 3,373.46 | |

INFORMATICA

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|------------------------------|-------------------------|------------------|---------|------|--------|-----------------|---------------|-----------------|---------------|-------------|---------------|--------------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| CESAR ELOY MORENO HERNÁNDEZ | DIRECTOR DE INFORMATICA | 01/10/2012 | 113 | 15 | 278.20 | 4,173.00 | | 4,173.00 | 376.77 | | 376.77 | 3,796.23 | |
| FERNANDO RODRÍGUEZ VELAZQUEZ | AUX DE INFORMATICA | 01/10/2012 | 113 | 15 | 236.57 | 3,548.00 | 107.40 | 3,655.40 | 281.94 | | 281.94 | 3,373.46 | |
| | | | | | | \$ 7,721 | \$ 107 | \$ 7,828 | \$ 659 | \$ - | \$ 659 | \$ 7,169.69 | |

DEPARTAMENTO DE IMPUESTO PREDIAL Y CATASTRO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---------------------------------------|-----------------------|------------------|---------|------|--------|------------------|---------------|------------------|-----------------|-------------|-----------------|---------------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| JUAN CARLOS ALTAMIRA LOPEZ | DIRECTOR DE CATASTRO | 01/10/2012 | 113 | 15 | 445.00 | 6,675.00 | | 6,675.00 | 878.59 | | 878.59 | 5,796.41 | |
| ADALBERTO SÁNCHEZ CARRILLO | AUXILIAR | 01/10/2012 | 113 | 15 | 286.40 | 4,296.00 | | 4,296.00 | 397.35 | | 397.35 | 3,898.65 | |
| RODRIGO ARREOLA HERNÁNDEZ | AUXILIAR | 01/10/2012 | 113 | 15 | 286.40 | 4,296.00 | | 4,296.00 | 397.35 | | 397.35 | 3,898.65 | |
| GUMERSINDO MARISCAL CISNEROS | CARTOGRAFO Y VALUADOR | 01/10/2012 | 113 | 15 | 286.40 | 4,296.00 | | 4,296.00 | 397.35 | | 397.35 | 3,898.65 | |
| MARIANA JESSICA JESENIA JIMÉNEZ RIVAS | SECRETARIA | 01/10/2012 | 113 | 15 | 164.40 | 2,466.00 | 160.35 | 2,626.35 | 164.22 | | 164.22 | 2,462.13 | |
| | | | | | | \$ 22,029 | \$ 160 | \$ 22,189 | \$ 2,235 | \$ - | \$ 2,235 | \$ 19,954.49 | |

TOTAL DE HACIENDA PUBLICA

| | | | | | | |
|------------------|---------------|------------------|-----------------|-------------|-----------------|---------------------|
| \$ 50,734 | \$ 483 | \$ 51,217 | \$ 5,362 | \$ - | \$ 5,362 | \$ 45,854.33 |
|------------------|---------------|------------------|-----------------|-------------|-----------------|---------------------|

OBRAS PUBLICAS

DEPARTAMENTO OBRAS PUBLICAS Y DESARROLLO URBANO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---------------------------------|-------------------------|------------------|---------|------|--------|------------------|---------------|------------------|-----------------|-------------|-----------------|---------------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | | |
| RODOLFO SANCHEZ GARCIA | DIRECTOR | 01/10/2012 | 113 | 15 | 780.00 | 11,700.00 | 0 | 11,700.00 | 1,983.26 | | 1,983.26 | 9,716.74 | |
| SELMA DIOSELINA SALDAÑA CAMACHO | SECRETARIA | 01/10/2012 | 113 | 15 | 151.67 | 2,275.00 | 160.35 | 2,435.35 | 143.44 | | 143.44 | 2,291.91 | |
| RICARDO RODRÍGUEZ SILVA | ENCARGADO DE MAQUINARIA | 01/10/2012 | 113 | 15 | 278.20 | 4,173.00 | | 4,173.00 | 376.77 | | 376.77 | 3,796.23 | |
| | | | | | | \$ 18,148 | \$ 160 | \$ 18,308 | \$ 2,503 | \$ - | \$ 2,503 | \$ 15,804.88 | |

TOTAL DE OBRAS PUBLICAS

| | | | | | | |
|------------------|---------------|------------------|-----------------|-------------|-----------------|---------------------|
| \$ 18,148 | \$ 160 | \$ 18,308 | \$ 2,503 | \$ - | \$ 2,503 | \$ 15,804.88 |
|------------------|---------------|------------------|-----------------|-------------|-----------------|---------------------|

SERVICIOS PUBLICOS

MUNICIPIO DE UNION DE TVLA, JALISCO
NOMINA DE SUELDOS CORRESPONDIENTE A LA 1A QUINCENA DEL MES DE OCTUBRE DEL 2015
DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015

SERVICIOS MUNICIPALES

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------|---------------------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|--------|-------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| MARCELO GARCÍA HERNÁNDEZ | Encargado de Parques y Jardines | 28/02/2014 | 113 | 15 | 223.00 | 3,345.00 | 125.1 | 3,470.10 | 259.85 | | 259.85 | 3,210.25 | <i>[Firma]</i> |
| | | | | | | \$ 3,345 | \$ 125 | \$ 3,470 | \$ 260 | | \$ 260 | \$ 3,210.25 | |

CEMENTERIOS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------|-------------------------|------------------|---------|------|-------|--------------|--------|----------|-------------|-------|----------|-------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | | |
| CONSTANTINO AMARAL VALLE | AUXILIAR DE INTENDENCIA | 01/10/2012 | 113 | 15 | 95.67 | 1,435.00 | 200.70 | 1,635.70 | 80.82 | | 80.82 | 1,554.88 | |
| | | | | | | \$ 1,435 | \$ 201 | \$ 1,636 | \$ 80.82 | | \$ 80.82 | \$ 1,554.88 | |

RASTRO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---------------------------|----------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|--------|-------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | | |
| SALVADOR CONTRERAS PELAYO | ENCARGADO DEL RASTRO | 01/10/2012 | 113 | 15 | 186.67 | 2,800.00 | 145.35 | 2,945.35 | 200.56 | | 200.56 | 2,744.79 | <i>[Firma]</i> |
| | | | | | | \$ 2,800 | \$ 145 | \$ 2,945 | \$ 201 | | \$ 201 | \$ 2,744.79 | |

MERCADOS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------|-----------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|--------|-------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISR | OTROS | TOTAL | | |
| JOSÉ RAMÓN RUELAS | ENCARGADO DE MERCADOS | 01/10/2012 | 113 | 15 | 142.34 | 2,135.00 | 188.70 | 2,323.70 | 128.20 | | 128.20 | 2,195.50 | <i>[Firma]</i> |
| MARCELINA HERNÁNDEZ DÍAZ | INTENDENCIA | 01/10/2012 | 113 | 15 | 95.67 | 1,435.00 | 200.70 | 1,635.70 | 80.82 | | 80.82 | 1,554.88 | |
| BENJAMÍN HERNÁNDEZ DÍAZ | VELADOR | 01/10/2012 | 113 | 15 | 121.34 | 1,820.00 | 188.70 | 2,008.70 | 105.46 | | 105.46 | 1,903.24 | |
| | | | | | | \$ 5,390 | \$ 578 | \$ 5,968 | \$ 314 | | \$ 314 | \$ 5,653.62 | |

ASEO PUBLICO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|----------------------------|-------------------------|------------------|---------|------|--------|--------------|--------|-----------|-------------|-------|--------|------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| CARLOS MAGANA DOROTEO | AUXILIAR DE INTENDENCIA | 01/10/2012 | 113 | 15 | 164.40 | 2,466.00 | 160.35 | 2,626.35 | 164.22 | | 164.22 | 2,462.13 | <i>[Firma]</i> |
| GABRIEL GONZÁLEZ ORTEGA | ASEADOR DEL COMPACTADOR | 01/10/2012 | 113 | 15 | 164.40 | 2,466.00 | 160.35 | 2,626.35 | 164.22 | | 164.22 | 2,462.13 | <i>[Firma]</i> |
| JOSÉ ISABEL MAGAÑA DOROTEO | ASEADOR DEL COMPACTADOR | 01/10/2012 | 113 | 15 | 164.40 | 2,466.00 | 160.35 | 2,626.35 | 164.22 | | 164.22 | 2,462.13 | <i>[Firma]</i> |
| JOSÉ MANUEL GALVÁN MUÑOZ | CHOFER DE COMPACTADOR | 01/10/2012 | 113 | 15 | 216.34 | 3,245.00 | 125.10 | 3,370.10 | 248.97 | | 248.97 | 3,121.13 | <i>[Firma]</i> |
| MARTÍN HERNÁNDEZ MORÁN | AUXILIAR DE INTENDENCIA | 01/10/2012 | 113 | 15 | 137.00 | 2,055.00 | 188.70 | 2,243.70 | 120.50 | | 120.50 | 2,123.20 | <i>[Firma]</i> |
| | | | | | | 12,698.00 | 794.85 | 13,492.85 | 862.13 | | 862.13 | 12,630.72 | |

PARQUES Y JARDINES

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------|---------------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|--------|-------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| JOSÉ DE JESÚS NUÑEZ DÍAZ | JARDINERO INGRESO NORTE | 01/10/2012 | 113 | 15 | 202.14 | 3,032.00 | 107.40 | 3,139.40 | 225.80 | | 225.80 | 2,913.60 | <i>[Firma]</i> |
| IGNACIO NUÑEZ RODRÍGUEZ | JARDINERO PLAZA PRINCIPAL | 01/10/2012 | 113 | 15 | 202.14 | 3,032.00 | 107.40 | 3,139.40 | 225.80 | | 225.80 | 2,913.60 | <i>[Firma]</i> |
| JOSÉ RAMOS ANAYA | JARDINERO DEL CAMPO UNION | 01/10/2012 | 113 | 15 | 138.54 | 2,078.00 | 188.70 | 2,266.70 | 122.00 | | 122.00 | 2,144.70 | |
| | | | | | | \$ 8,142 | \$ 404 | \$ 8,546 | \$ 574 | | \$ 574 | \$ 7,971.90 | |

ALUMBRADO PUBLICO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-----------------------------|--------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|--------|-------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| LUIS ANTONIO SANTANA SERVIN | ELECTRICISTA | 01/10/2012 | 113 | 15 | 190.34 | 2,855.00 | 145.35 | 3,000.35 | 206.54 | | 206.54 | 2,793.81 | <i>[Firma]</i> |
| | | | | | | \$ 2,855 | \$ 145 | \$ 3,000 | \$ 207 | | \$ 207 | \$ 2,793.81 | |

DIRECCION DE DEPORTES

| PERCEPCIONES | DEDUCCIONES |
|--------------|-------------|
|--------------|-------------|

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 1A QUINCENA DEL MES DE OCTUBRE DEL 2015
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015


| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S. D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | FIRMA |
|---------------------------------|----------------------|------------------|---------|------|--------|----------|--------|----------|--------|-------|--------|------------|----------------|
| VICTOR MANUEL CHAGOLLAN ARIAS | DIRECTOR DE DEPORTES | 01/10/2012 | 113 | 15 | 258.67 | 3,880.00 | 0.00 | 3,880.00 | 329.89 | | 329.89 | 3,550.11 | <i>[Firma]</i> |
| EZEQUIEL DE DIOS GONZALEZ | PROMOTOR DE DEPORTES | 01/10/2012 | 113 | 15 | 236.54 | 3,548.00 | 107.40 | 3,655.40 | 281.94 | | 281.94 | 3,373.46 | <i>[Firma]</i> |
| JUAN ANTONIO FIGUEROA HERNÁNDEZ | PROMOTOR DE DEPORTES | 01/10/2012 | 113 | 15 | 236.54 | 3,548.00 | 107.40 | 3,655.40 | 281.94 | | 281.94 | 3,373.46 | <i>[Firma]</i> |

| 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 |
| VICENTE CHAVEZ LÓPEZ | MEDICO MUNICIPAL | 01/10/2012 | 113 | 15 | 110.67 | 1,660.00 | 200.70 | 1,860.70 | 95.22 | | 95.22 | 1,765.48 | <i>[Firma]</i> |
| CRISTIAN LOPEZ FLORES | PROMOTOR DE SALUD | 01/10/2012 | 113 | 15 | 280.00 | 4,200.00 | 0.00 | 4,200.00 | 381.09 | | 381.09 | 3,818.91 | <i>[Firma]</i> |
| | | | | | | \$ 16,836 | \$ 416 | \$ 17,252 | \$ 1,370 | | \$ 1,370 | \$ 15,881.42 | |

| 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 |
| RAMON EDUARDO BERNAL CHAGOLLAN | DIRECTORA CASA CULTURA | 01/10/2012 | 113 | 15 | 236.54 | 3,548.00 | 107.40 | 3,655.40 | 281.94 | | 281.94 | 3,373.46 | <i>[Firma]</i> |
| | | | | | | \$ 3,548 | \$ 107 | \$ 3,655 | \$ 282 | \$ - | \$ 282 | \$ 3,373.46 | |

| 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 |
| VICTOR MANUEL RUELAS RAMIREZ | INSPECTOR DE GANADO | 01/10/2012 | 113 | 15 | 185.67 | 2,785.00 | 145.35 | 2,930.35 | 198.92 | | 198.92 | 2,731.43 | <i>[Firma]</i> |
| | | | | | | \$ 2,785 | \$ 145 | \$ 2,930 | \$ 199 | | \$ 199 | \$ 2,731.43 | |

| | | | | | | | |
|--|------------|----------|--------------|-------------|------|-------------|---------------|
| TOTAL DE SERVICIOS PUBLICOS | \$ 59,834 | \$ 3,061 | \$ 62,895 | \$ 4,349 | \$ - | \$ 4,349 | \$ 58,546.28 |
| TOTAL DE SUELDOS Y SALARIOS PARTIDA 1101 | \$ 300,926 | \$ 6,159 | \$ 307,192.0 | \$ 33,790.2 | \$ - | \$ 33,790.2 | \$ 273,401.70 |

[Firma]
 C. ERNESTO ZERMEÑO VALEZ
 PRESIDENTE MUNICIPAL

 ADMINISTRACIÓN
 2015-2018

[Firma]
 C. 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 OCTUBRE DEL 2015
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015

FORTALECIMIENTO

| SEGURIDAD PUBLICA | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---------------------------------|------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|--------------------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S.A.E | TOTAL | ISPT | OTROS | TOTAL | | |
| J. FELIX ESTANISLAO BELTRÁN | SUBCOMANDANTE | 01/10/2012 | 113 | 15 | 252.27 | 3,784.00 | 0.00 | 3,784.00 | 314.53 | | 314.53 | 3,469.47 | <i>[Signature]</i> |
| MARCELINO RUIZ MARTÍNEZ | ALCAIDE | 01/10/2012 | 113 | 15 | 252.27 | 3,784.00 | 0.00 | 3,784.00 | 314.53 | | 314.53 | 3,469.47 | <i>[Signature]</i> |
| ALFREDO RUIZ MARTÍNEZ | CELADOR | 01/10/2012 | 113 | 15 | 252.27 | 3,784.00 | 0.00 | 3,784.00 | 314.53 | | 314.53 | 3,469.47 | <i>[Signature]</i> |
| GUSTAVO FLORES HERNÁNDEZ | POLICIA DE LINEA | 01/10/2012 | 113 | 15 | 252.27 | 3,784.00 | 0.00 | 3,784.00 | 314.53 | | 314.53 | 3,469.47 | <i>[Signature]</i> |
| JOSÉ GUADALUPE GARCÍA GUERRA | POLICIA DE LINEA | 01/10/2012 | 113 | 15 | 252.27 | 3,784.00 | 0.00 | 3,784.00 | 314.53 | | 314.53 | 3,469.47 | <i>[Signature]</i> |
| ROBERTO BELTRÁN GABRIEL | POLICIA DE LINEA | 01/10/2012 | 113 | 15 | 252.27 | 3,784.00 | 0.00 | 3,784.00 | 314.53 | | 314.53 | 3,469.47 | <i>[Signature]</i> |
| JOSÉ DE JESÚS DUARTE PULIDO | POLICIA DE LINEA | 01/10/2012 | 113 | 15 | 252.27 | 3,784.00 | 0.00 | 3,784.00 | 314.53 | | 314.53 | 3,469.47 | <i>[Signature]</i> |
| JOSÉ DE JESÚS PELAYO PELAYO | POLICIA DE LINEA | 01/10/2012 | 113 | 15 | 252.27 | 3,784.00 | 0.00 | 3,784.00 | 314.53 | | 314.53 | 3,469.47 | <i>[Signature]</i> |
| ABRAHAM MENDOZA DÍAZ | POLICIA DE LINEA | 01/10/2012 | 113 | 15 | 252.27 | 3,784.00 | 0.00 | 3,784.00 | 314.53 | | 314.53 | 3,469.47 | <i>[Signature]</i> |
| RUPERTO LÓPEZ DÍAZ | COMANDANTE | 01/10/2012 | 113 | 15 | 331.00 | 4,965.00 | 0.00 | 4,965.00 | 517.23 | | 517.23 | 4,447.77 | <i>[Signature]</i> |
| JOSE RAUL BARBA AREVALO | POLICIA DE LINEA | 31/07/2014 | 113 | 15 | 252.27 | 3,784.00 | 0.00 | 3,784.00 | 314.53 | | 314.53 | 3,469.47 | <i>[Signature]</i> |
| JUAN FRANCISCO JAIMEZ HERNANDEZ | POLICIA DE LINEA | 01/08/2014 | 113 | 15 | 252.27 | 3,784.00 | 0.00 | 3,784.00 | 314.53 | | 314.53 | 3,469.47 | <i>[Signature]</i> |
| JOSE EDUARDO LLAMAS GARCIA | POLICIA DE LINEA | 01/08/2014 | 113 | 15 | 331.00 | 4,965.00 | 0.00 | 4,965.00 | 517.23 | | 517.23 | 4,447.77 | <i>[Signature]</i> |
| JAKELINE OCEGUEDA LEPE | POLICIA DE LINEA | 02/11/2014 | 113 | 15 | 252.27 | 3,784.00 | 0.00 | 3,784.00 | 314.53 | | 314.53 | 3,469.47 | <i>[Signature]</i> |

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| | | | | | |
|-----------|------|-----------|----------|----------|--------------|
| \$ 55,338 | \$ - | \$ 55,338 | \$ 4,809 | \$ 4,809 | \$ 50,529.18 |
|-----------|------|-----------|----------|----------|--------------|

TOTAL DE SUELDOS Y SALARIOS PARTIDA 1101 FORTALECIMIENTO

| | | | | | |
|-----------|------|-----------|----------|----------|--------------|
| \$ 55,338 | \$ - | \$ 55,338 | \$ 4,809 | \$ 4,809 | \$ 50,529.18 |
|-----------|------|-----------|----------|----------|--------------|

[Signature]

ERNESTO ZERMEÑO VALER
PRESIDENTE MUNICIPAL



ADMINISTRACIÓN
2015-2018

RAQUEL JIMÉNEZ P.
C. 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 OCTUBRE DEL 2015
DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015


FORTALECIMIENTO
PARAMEDICOS Y PROTECCIÓN CIVIL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | TOTAL NETO | FIRMA |
|--------------------------------|------------------------|------------------|---------|------|--------|--------------|--------|-----------|-------------|----------|------------|--------------------|
| | | | | | | IMPORTE | S.A.E | TOTAL | ISR | TOTAL | | |
| ENRIQUE PEREZ RODRIGUEZ | OPERADOR DE AMBULANCIA | 01/10/2012 | 113 | 15 | 213.36 | 3,446.00 | 125.10 | 3,571.10 | 270.84 | 270.84 | 3,300.00 | <i>[Signature]</i> |
| IRIS MARIANA GUTIERREZ RAMIREZ | PARAMEDICO | 15/10/2014 | 113 | 15 | 168.62 | 2,683.00 | 145.24 | 2,828.24 | 187.83 | 187.83 | 2,640.41 | <i>[Signature]</i> |
| MISHELL OMAR RAMIREZ HARO | PROTECCION CIVIL | 01/10/2012 | 113 | 15 | 168.62 | 2,900.00 | 145.24 | 3,045.24 | 211.44 | 211.44 | 2,833.80 | <i>[Signature]</i> |
| FERNANDO ACEVEDO VIRONCHE | PROTECCION CIVIL | 15/01/2014 | 113 | 15 | 168.62 | 2,683.00 | 145.24 | 2,828.24 | 187.83 | 187.83 | 2,640.41 | <i>[Signature]</i> |
| PAUL ALEJANDRO SALAZAR ANDRADE | PARAMEDICO | 09/08/2014 | 113 | 15 | 168.62 | 2,683.00 | 145.24 | 2,828.24 | 187.83 | 187.83 | 2,640.41 | <i>[Signature]</i> |
| ADRIANA PAULINA PEREZ SANTANA | PARAMEDICO | 10/08/2014 | 113 | 15 | 168.62 | 2,683.00 | 145.24 | 2,828.24 | 187.83 | 187.83 | 2,640.41 | <i>[Signature]</i> |
| | | | | | | \$ 17,078 | \$ 851 | \$ 17,929 | \$ 1,234 | \$ 1,234 | \$ 16,695 | |

TOTAL DE SUELDOS Y SALARIOS PARTIDA 1101

| | | | | | | |
|-----------|--------|-----------|----------|------|----------|-----------|
| \$ 17,078 | \$ 851 | \$ 17,929 | \$ 1,234 | \$ - | \$ 1,234 | \$ 16,695 |
|-----------|--------|-----------|----------|------|----------|-----------|

[Signature]
C. ERNESTO ZERMENO
PRESIDENTE MUNICIPAL
ADMINISTRACIÓN
2015-2018



Este Documento forma
parte de la Cuenta Pública del
Municipio de Unión de Tula, Jal.
Admón. 2015 - 2018

[Signature]
C. RAQUEL JIMENEZ REYES
HACIENDA MUNICIPAL
ADMINISTRACIÓN
2015-2018

