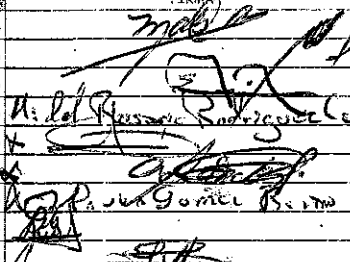


MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE OCTUBRE DEL 2014
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2014

GOBERNACION

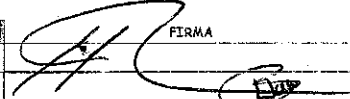
SALA DE REGIDORES

| NOMBRE | NOMBRE DEL CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|-------------------------------------|------------------|------------------|---------|------|--------|--------------|--------|-----------|-------------|-------|----------|------------|
| | | | | | | IMPORTE | S.A.E. | TOTAL | ISPT | OTROS | TOTAL | |
| MA. GUADALUPE COVARRUBIAS BOCANEGRA | REGIDOR | 01/10/2012 | 113 | 15 | 367.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 |
| CARLOS DIAZ VELAZQUEZ | REGIDOR | 01/10/2012 | 113 | 15 | 367.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 |
| FRANCISCO ALVAREZ FIGUEROA | REGIDOR | 01/10/2012 | 113 | 15 | 367.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 |
| MARIA DEL ROSARIO RODRIGUEZ COSTO | REGIDOR | 01/10/2012 | 113 | 15 | 367.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 |
| EFREN LEPE GOMEZ | REGIDOR | 01/10/2012 | 113 | 15 | 367.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 |
| ARNULFO SANCHEZ PARRA | REGIDOR | 01/10/2012 | 113 | 15 | 367.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 |
| PAULA GOMEZ BELTRAN | REGIDOR | 01/10/2012 | 113 | 15 | 367.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 |
| LILIA AMARAL NAVARRO | REGIDOR | 01/10/2012 | 113 | 15 | 367.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 |
| FELIPE BARRON VILLASEÑOR | REGIDOR | 01/10/2012 | 113 | 15 | 367.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 |
| | | | | | | \$ 52,998 | \$ | \$ 52,998 | \$ 5,960 | \$ | \$ 5,960 | \$ 47,038 |

FIRMA


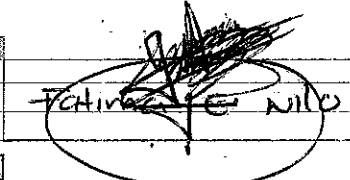
PRESIDENCIA MUNICIPAL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|--------------------------|----------------------|------------------|---------|------|---------|--------------|--------|-----------|-------------|-------|----------|--------------|
| | | | | | | IMPORTE | S.A.E. | TOTAL | ISPT | OTROS | TOTAL | |
| IGNACIO RAMOS LOZANO | PRESIDENTE MUNICIPAL | 01/10/2012 | 113 | 15 | 1288.70 | 19,588.23 | | 19,588.23 | 3,835.23 | | 3,835.23 | 15,753.00 |
| BELÉN LLAMAS COVARRUBIAS | SECRETARIA | 01/10/2012 | 113 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 |
| | | | | | | \$ 22,963 | \$ | \$ 22,963 | \$ 3,959 | \$ | \$ 3,959 | \$ 19,003.80 |

FIRMA


SINDICATURA

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|----------------------------------|-------------------|------------------|---------|------|--------|--------------|--------|-----------|-------------|-------|----------|--------------|
| | | | | | | IMPORTE | S.A.E. | TOTAL | ISPT | OTROS | TOTAL | |
| MARÍA YESSSENTIA VILLALVAZO DÍAZ | SINDICO MUNICIPAL | 01/10/2012 | 113 | 15 | 604.93 | 9,194.88 | | 9,194.88 | 1,341.23 | | 1,341.23 | 7,853.65 |
| FATIMA ELIZABETH NILO SANTANA | SECRETARIA | 01/10/2012 | 113 | 15 | 182.38 | 2,772.20 | | 2,772.20 | 40.60 | | 40.60 | 2,731.60 |
| ROGELIO PALOMERA MORENO | JUEZ MUNICIPAL | 01/10/2012 | 113 | 15 | 297.56 | 4,522.96 | | 4,522.96 | 349.00 | | 349.00 | 4,173.96 |
| | | | | | | \$ 16,490 | \$ | \$ 16,490 | \$ 1,731 | \$ | \$ 1,731 | \$ 14,759.21 |

FIRMA


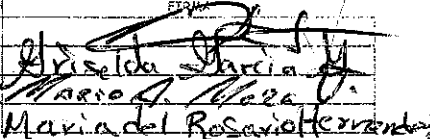
SECRETARIA GENERAL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|-------------------------------|--------------------|------------------|---------|------|--------|--------------|--------|-----------|-------------|-------|----------|--------------|
| | | | | | | IMPORTE | S.A.E. | TOTAL | ISPT | OTROS | TOTAL | |
| SERAFTIN VIDRIO RUELAS | SECRETARIA GENERAL | 01/10/2012 | 113 | 15 | 604.93 | 9,194.88 | | 9,194.88 | 1,341.23 | | 1,341.23 | 7,853.65 |
| ROSA ISABEL GUERRERO ARÉCHIGA | SECRETARIA | 01/10/2012 | 113 | 15 | 182.11 | 2,731.60 | | 2,731.60 | 0.00 | | 0.00 | 2,731.60 |
| | | | | | | \$ 11,926 | \$ | \$ 11,926 | \$ 1,341 | \$ | \$ 1,341 | \$ 10,585.24 |

FIRMA


RECURSOS HUMANOS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|---------------------------------|-------------------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|--------|------------|
| | | | | | | IMPORTE | S.A.E. | TOTAL | ISPT | OTROS | TOTAL | |
| OSWALDO CASILLAS RUELAS | RECURSOS HUMANOS | 01/10/2012 | 113 | 15 | 281.50 | 4,276.37 | | 4,276.37 | 364.30 | | 364.30 | 3,914.57 |
| GRISelda GARCIA GARCIA | SECRETARIA DE OFICIALIA MAYOR | 01/10/2012 | 113 | 15 | 158.35 | 2,406.92 | 0.00 | 2,406.92 | | | 0.00 | 2,406.92 |
| MARIO ALBERTO MEZA URIBE | AUXILIAR OFICIALIA MAYOR | 01/10/2012 | 113 | 15 | 156.36 | 2,376.72 | 30.19 | 2,406.91 | | | 0.00 | 2,406.91 |
| MA. DEL ROSARIO HERNANDEZ MORÁN | MENSAJERA | 01/10/2012 | 113 | 15 | 134.56 | 2,045.27 | 78.79 | 2,119.06 | | | 0.00 | 2,119.06 |

FIRMA

 Griselda Garcia Garcia
 Mario Alberto Meza Uribe
 Maria del Rosario Hernandez Moran

MUNICIPIO DE UNION DE TVLA, JALISCO
NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE OCTUBRE DEL 2014
DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2014

| | | | | | | | | | | | | | |
|--------------------------------|-------------------------|------------|-----|----|--------|----------|-------|----------|--|--|------|----------|-------------------------|
| EVANGELINA PEÑA MARTIN | AUXILIAR DE INTENDENCIA | 01/10/2012 | 113 | 15 | 140.08 | 2,129.24 | 68.65 | 2,197.89 | | | 0.00 | 2,197.89 | Evangelina Peña |
| CLAUDIA YADIRA GOMEZ PINZON | AUXILIAR DE INTENDENCIA | 01/10/2012 | 113 | 15 | 140.08 | 2,129.24 | 68.65 | 2,197.89 | | | 0.00 | 2,197.89 | Claudia Yadira Gomez P. |
| MONICA LIVIER ZERMENO GONZALEZ | AUXILIAR DE INTENDENCIA | 01/10/2012 | 113 | 15 | 140.08 | 2,129.24 | 68.65 | 2,197.89 | | | 0.00 | 2,197.89 | Monica Livier Zermeno |
| CRISTINA CARINA SOLIS OCHOA | AUXILIAR DE INTENDENCIA | 01/10/2012 | 113 | 15 | 140.08 | 2,129.24 | 68.65 | 2,197.89 | | | 0.00 | 2,197.89 | Cristina Carina S.O |

| | | | | | |
|-----------|--------|-----------|--------|--------|--------------|
| \$ 19,625 | \$ 379 | \$ 20,003 | \$ 364 | \$ 364 | \$ 19,639.02 |
|-----------|--------|-----------|--------|--------|--------------|

PROMOCION ECONOMICA

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-------------------------------|-----------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|-------|
| | | | | | | IMPORTE | S.A.E | TOTAL | ISPT | OTROS | TOTAL | | |
| JOSE MARIANO SANTOS HERNANDEZ | ENCARGADO | 01/10/2012 | 113 | 15 | 281.50 | 4,278.87 | | 4,278.87 | 364.30 | | 364.30 | 3,914.57 | |

| | | | | | |
|----------|----|----------|--------|--------|-------------|
| \$ 4,279 | \$ | \$ 4,279 | \$ 364 | \$ 364 | \$ 3,914.57 |
|----------|----|----------|--------|--------|-------------|

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 | 113 | 15 | 281.50 | 4,278.87 | | 4,278.87 | 364.30 | | 364.30 | 3,914.57 | |

| | | | | | |
|----------|----|----------|--------|--------|-------------|
| \$ 4,279 | \$ | \$ 4,279 | \$ 364 | \$ 364 | \$ 3,914.57 |
|----------|----|----------|--------|--------|-------------|

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 BEATRIZ ARREOLA BARAJAS | OFICIAL REGISTRO | 01/10/2012 | 113 | 15 | 304.34 | 4,625.93 | | 4,625.93 | 363.00 | | 363.00 | 4,262.93 | |
| ANA LILIA PONCE MORENO | SECRETARIA | 01/10/2012 | 113 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 | |
| EBELIA MONAY GUTIÉRREZ | ENCARG. DEL REG CIVIL EN IXTLAHUACÁN | 01/10/2012 | 113 | 15 | 119.83 | 1,821.47 | 87.59 | 1,909.06 | | | 0.00 | 1,909.06 | |
| ALMA ROSA LEPE VENTURA | ENCARG. DEL REG CIVIL EN SAN CLEMENTE | 01/10/2012 | 113 | 15 | 119.83 | 1,821.47 | 87.59 | 1,909.06 | | | 0.00 | 1,909.06 | |

| | | | | | |
|-----------|--------|-----------|--------|--------|--------------|
| \$ 11,644 | \$ 175 | \$ 11,819 | \$ 487 | \$ 487 | \$ 11,331.83 |
|-----------|--------|-----------|--------|--------|--------------|

ECOLOGIA

| 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 | DIRECTOR DE ECOLOGIA | 01/10/2012 | 113 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 | |

| | | | | | |
|----------|----|----------|--------|--------|-------------|
| \$ 3,375 | \$ | \$ 3,375 | \$ 124 | \$ 124 | \$ 3,250.80 |
|----------|----|----------|--------|--------|-------------|

TOTAL DE GOBERNACION

| | | | | | |
|------------|--------|------------|-----------|-----------|---------------|
| \$ 147,578 | \$ 554 | \$ 148,132 | \$ 14,695 | \$ 14,695 | \$ 133,437.38 |
|------------|--------|------------|-----------|-----------|---------------|

\$ 133,437

MUNICIPIO DE UNION DE TVLA, JALISCO
NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE OCTUBRE DEL 2014
DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2014
DELEGACIONES Y AGENCIAS

DELEGACIONES Y AGENCIAS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|----------------------|--------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|-------------|
| | | | | | | IMPORTE | S/A/E | TOTAL | ISPT | OTROS | TOTAL | |
| VICTOR TOPETE LLAMAS | DELEGACIONES | 01/10/2012 | 113 | 15 | 262.81 | 3,994.76 | | 3,994.76 | 323.62 | | 323.62 | 3,671.14 |
| | | | | | | \$ 3,995 | \$ | \$ 3,995 | \$ 324 | | \$ 324 | \$ 3,671.14 |

FIRMA

Victor Topete

TOTAL DE DELEGACIONES Y AGENCIAS

| | | | | | | |
|----------|----|----------|--------|--|--------|-------------|
| \$ 3,995 | \$ | \$ 3,995 | \$ 324 | | \$ 324 | \$ 3,671.14 |
|----------|----|----------|--------|--|--------|-------------|

HACIENDA MUNICIPAL

HACIENDA MUNICIPAL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|---------------------------|------------------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|--------------|
| | | | | | | IMPORTE | S/A/E | TOTAL | ISPT | OTROS | TOTAL | |
| J. CESAR PEREZ LEPE | ENCARGADO HACIENDA MUNICIPAL | 01/10/2012 | 113 | 15 | 604.93 | 9,194.86 | | 9,194.86 | 1,341.23 | | 1,341.23 | 7,853.65 |
| MARGARITA LÓPEZ GALLO | ENCARGADA DE CUENTA PUBLICA | 01/10/2012 | 113 | 15 | 261.39 | 3,973.10 | | 3,973.10 | 320.29 | | 320.29 | 3,652.81 |
| MAGDALENA BENAVIDES RAMOS | INSPECCIÓN DE COMERCIOS | 01/10/2012 | 113 | 15 | 156.36 | 2,376.72 | 30.19 | 2,406.91 | | | 0.00 | 2,406.91 |
| | | | | | | \$ 15,645 | \$ 30 | \$ 15,575 | \$ 1,662 | | \$ 1,662 | \$ 13,913.37 |

FIRMA

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DEPARTAMENTO DE INGRESOS Y EGRESOS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|--------------------------|------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|-------------|
| | | | | | | IMPORTE | S/A/E | TOTAL | ISPT | OTROS | TOTAL | |
| TEODORO MARTÍNEZ BELTRÁN | JEFE DE INGRESOS | 01/10/2012 | 113 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 |
| ABIGAIL RODRÍGUEZ DUARTE | JEFE DE EGRESOS | 01/10/2012 | 113 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 |
| | | | | | | \$ 6,749 | \$ | \$ 6,749 | \$ 248 | | \$ 248 | \$ 6,501.59 |

FIRMA

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INFORMATICA

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|------------------------------|-------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|-------------|
| | | | | | | IMPORTE | S/A/E | TOTAL | ISPT | OTROS | TOTAL | |
| CESAR ELOY MORENO HERNÁNDEZ | DIRECTOR DE INFORMATICA | 01/10/2012 | 113 | 15 | 260.00 | 3,952.00 | | 3,952.00 | 300.00 | | 300.00 | 3,652.00 |
| FERNANDO RODRÍGUEZ VELAZQUEZ | AUX DE INFORMATICA | 01/10/2012 | 113 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 |
| | | | | | | \$ 7,327 | \$ | \$ 7,327 | \$ 424 | | \$ 424 | \$ 6,902.80 |

FIRMA

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DEPARTAMENTO DE IMPUESTO PREDIAL Y CATASTRO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|--------------------------------------|-----------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|--------------|
| | | | | | | IMPORTE | S/A/E | TOTAL | ISPT | OTROS | TOTAL | |
| JUAN CARLOS ALTAMIRA LOPEZ | DIRECTOR DE CATASTRO | 01/10/2012 | 113 | 15 | 435.24 | 6,615.71 | | 6,615.71 | 865.71 | | 865.71 | 5,750.00 |
| ADALBERTO SÁNCHEZ CARRILLO | AUXILIAR | 01/10/2012 | 113 | 15 | 278.66 | 4,235.58 | | 4,235.58 | 360.67 | | 360.67 | 3,874.91 |
| RODRIGO ARREOLA HERNÁNDEZ | AUXILIAR | 01/10/2012 | 113 | 15 | 278.66 | 4,235.58 | | 4,235.58 | 360.67 | | 360.67 | 3,874.91 |
| GUMERSINDO MARISCAL CISNEROS | CARTOGRAFO Y VALUADOR | 01/10/2012 | 113 | 15 | 278.66 | 4,235.58 | | 4,235.58 | 360.67 | | 360.67 | 3,874.91 |
| MARIANA JESSICA JESENA JIMÉNEZ RIVAS | SECRETARIA | 01/10/2012 | 113 | 15 | 156.36 | 2,376.72 | 30.19 | 2,406.91 | | | 0.00 | 2,406.91 |
| | | | | | | \$ 21,699 | \$ 30 | \$ 21,729 | \$ 1,948 | | \$ 1,948 | \$ 19,781.62 |

FIRMA

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MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE OCTUBRE DEL 2014
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2014

TOTAL DE HACIENDA PUBLICA

| | | | | | | |
|-----------|-------|-----------|----------|----|----------|--------------|
| \$ 51,320 | \$ 60 | \$ 51,380 | \$ 4,281 | \$ | \$ 4,281 | \$ 47,099.37 |
|-----------|-------|-----------|----------|----|----------|--------------|

OBRAS PUBLICAS

DEPARTAMENTO OBRAS PUBLICAS Y DESARROLLO URBANO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|---------------------------------|-------------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|----------|------------|
| | | | | | | IMPORTE | S.A.E. | TOTAL | ISPT | OTROS | TOTAL | |
| HUZO GUILLERMO JIMENEZ GARCIA | DIRECTOR | 01/10/2012 | 113 | 15 | 539.71 | 8,203.57 | 0 | 8,203.57 | 1,453.57 | | 1,453.57 | 6,750.00 |
| SELMA DIOSELINA SALDAÑA CAMACHO | SECRETARIA | 01/10/2012 | 113 | 15 | 138.91 | 2,111.45 | 69.75 | 2,181.20 | | | 0.00 | 2,181.20 |
| RICARDO RODRIGUEZ SILVA | ENCARGADO DE MAQUINARIA | 01/10/2012 | 113 | 15 | 261.39 | 3,973.10 | | 3,973.10 | 320.29 | | 320.29 | 3,652.81 |

| | | | | | | |
|-----------|-------|-----------|----------|----|----------|--------------|
| \$ 14,288 | \$ 70 | \$ 14,358 | \$ 1,774 | \$ | \$ 1,774 | \$ 12,584.01 |
|-----------|-------|-----------|----------|----|----------|--------------|

TOTAL DE OBRAS PUBLICAS

| | | | | | | |
|-----------|-------|-----------|----------|----|----------|--------------|
| \$ 14,288 | \$ 70 | \$ 14,358 | \$ 1,774 | \$ | \$ 1,774 | \$ 12,584.01 |
|-----------|-------|-----------|----------|----|----------|--------------|

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 | |
| JOSÉ EDUARDO MONTIEL LUNA | DIRECTOR DE SERVICIOS MPALES | 01/10/2012 | 113 | 15 | 204.80 | 3,112.96 | | 3,112.96 | 0.00 | | 0.00 | 3,113 |

| | | | | | | |
|----------|----|----------|----|----|----|-------------|
| \$ 3,113 | \$ | \$ 3,113 | \$ | \$ | \$ | \$ 3,112.96 |
|----------|----|----------|----|----|----|-------------|

CEMENTERIOS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|--------------------------|-------------------------|------------------|---------|------|-------|--------------|--------|----------|-------------|-------|-------|------------|
| | | | | | | IMPORTE | S.A.E. | TOTAL | ISPT | OTROS | TOTAL | |
| CONSTANTINO AMARAL VALLE | AUXILIAR DE INTENDENCIA | 01/10/2012 | 113 | 15 | 90.60 | 1,377.12 | 126.86 | 1,503.98 | | | 0.00 | 1,503.98 |

| | | | | | | |
|----------|--------|----------|----|----|----|-------------|
| \$ 1,377 | \$ 127 | \$ 1,504 | \$ | \$ | \$ | \$ 1,503.98 |
|----------|--------|----------|----|----|----|-------------|

RASTRO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|---------------------------------|----------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|-------|------------|
| | | | | | | IMPORTE | S.A.E. | TOTAL | ISPT | OTROS | TOTAL | |
| JORGE ARMANDO LEPE DEL CASTILLO | ENCARGADO DEL RASTRO | 01/10/2012 | 113 | 15 | 170.30 | 2,588.54 | 6.46 | 2,595.00 | | | 0.00 | 2,595.00 |

| | | | | | | |
|----------|------|----------|----|----|----|-------------|
| \$ 2,589 | \$ 6 | \$ 2,595 | \$ | \$ | \$ | \$ 2,595.00 |
|----------|------|----------|----|----|----|-------------|

MERCADOS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO |
|--------------------------|-----------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|-------|------------|
| | | | | | | IMPORTE | S.A.E. | TOTAL | ISPT | OTROS | TOTAL | |
| JOSÉ RAMON Ruelas | ENCARGADA DE MERCADOS | 01/10/2012 | 113 | 15 | 133.87 | 2034.80 | 74.46 | 2,109.26 | | | 0.00 | 2,109.26 |
| MARCELINA HERNÁNDEZ DÍAZ | INTENDENCIA | 01/10/2012 | 113 | 15 | 90.60 | 1377.12 | 126.86 | 1,503.98 | | | 0.00 | 1,503.98 |
| BENJAMIN HERNÁNDEZ DÍAZ | VELADOR | 01/10/2012 | 113 | 15 | 114.21 | 1736.00 | 104.77 | 1,840.77 | | | 0.00 | 1,840.77 |

| | | | | | | |
|----------|--------|----------|----|----|----|-------------|
| \$ 5,148 | \$ 306 | \$ 5,454 | \$ | \$ | \$ | \$ 5,454.00 |
|----------|--------|----------|----|----|----|-------------|

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 | 01/10/2012 | 113 | 15 | 156.36 | 2,376.72 | 30.69 | 2,407.41 | | | 0.00 | 2,407.41 |
| GABRIEL GONZÁLEZ ORTEGA | ASEADOR DEL COMPACTADOR | 01/10/2012 | 113 | 15 | 156.36 | 2,376.72 | 30.69 | 2,407.41 | | | 0.00 | 2,407.41 |
| JOSÉ ISABEL MAGAÑA DOROTEO | ASEADOR DEL COMPACTADOR | 01/10/2012 | 113 | 15 | 156.36 | 2,376.72 | 31.69 | 2,408.41 | | | 0.00 | 2,408.41 |

| | | | | | | |
|----------|--------|----------|----|----|----|-------------|
| \$ 7,200 | \$ 197 | \$ 7,397 | \$ | \$ | \$ | \$ 7,397.23 |
|----------|--------|----------|----|----|----|-------------|

[Handwritten signature: Selma Saldaña]
 SELMA SALDAÑA
 Ricardo Rodríguez I

[Handwritten signature: José Eduardo Montiel Luna]
 JOSÉ EDUARDO MONTIEL LUNA

[Handwritten signature: Constantino Amaral Valle]
 CONSTANTINO AMARAL VALLE

[Handwritten signature: Jorge Armando Lepe del Castillo]
 JORGE ARMANDO LEPE DEL CASTILLO

[Handwritten signature: José Ramon Ruelas]
 JOSÉ RAMON Ruelas

[Handwritten signature: Gabriel González Ortega]
 GABRIEL GONZÁLEZ ORTEGA

MUNICIPIO DE UNION DE TVLA, JALISCO
NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE OCTUBRE DEL 2014
DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2014

| | | | | | | | | | | | | | |
|--------------------------|-------------------------|------------|-----|----|--------|------------------|---------------|------------------|--------------|--|--------------|------------------|---------------|
| JOSÉ MANUEL GALVÁN MUÑOZ | CHOFER DE COMPACTADOR | 01/10/2012 | 113 | 15 | 202.80 | 3,082.63 | | 3,082.63 | 73.07 | | 73.07 | 3,009.56 | <i>Juan G</i> |
| MARTÍN HERNÁNDEZ MORÁN | AUXILIAR DE INTENDENCIA | 01/10/2012 | 113 | 15 | 129.85 | 1,973.69 | 78.22 | 2,051.91 | | | 0.00 | 2,051.91 | <i>MHM</i> |
| | | | | | | 12,186.48 | 171.29 | 12,357.77 | 73.07 | | 73.07 | 12,284.70 | |

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 | 186.14 | 2,859.74 | | 2,859.74 | 49.75 | | 49.75 | 2,809.99 | <i>J. de Jesús Nuñez, D.</i> |
| IGNACIO NUÑEZ RODRÍGUEZ | JARDINERO PLAZA PRINCIPAL | 01/10/2012 | 113 | 15 | 186.14 | 2,858.75 | | 2,858.75 | 49.75 | | 49.75 | 2,809.00 | <i>Ignacio Nuñez</i> |
| JOSÉ RAMOS ANAYA | JARDINERO DEL CAMPO UNION | 01/10/2012 | 113 | 15 | 131.24 | 1,994.79 | 76.93 | 2,071.72 | | | 0.00 | 2,071.72 | <i>José Ramos A.</i> |
| | | | | | | \$ 7,713 | \$ 77 | \$ 7,790 | \$ 100 | | \$ 100 | \$ 7,690.71 | |

ALUMBRADO PUBLICO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S/D | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------------|--------------------------------|------------------|---------|------|--------|-----------------|--------------|-----------------|--------------|-------|--------------|--------------------|--------------------------|
| | | | | | | IMPORTE | S/A E | TOTAL | ISPT | OTROS | TOTAL | | |
| VICENTE MONICO LÓPEZ | ENCARGADO DE ALUMBRADO PUBLICO | 01/10/2012 | 113 | 15 | 176.67 | 2,715.74 | | 2,715.74 | 19.79 | | 19.79 | 2,695.95 | <i>Vicente Monico L.</i> |
| ALVARO VICENTE DUEÑAS REGALADO | ELECTRICISTA | 01/10/2012 | 113 | 15 | 156.36 | 2,376.72 | 30.69 | 2,407.41 | | | 0.00 | 2,407.41 | <i>Alvaro V. Dueñas</i> |
| LUIS ANTONIO SANTANA SERVIN | ELECTRICISTA | 01/10/2012 | 113 | 15 | 177.26 | 2,694.31 | 30.69 | 2,725.00 | | | 0.00 | 2,725.00 | <i>Luis Antonio</i> |
| | | | | | | \$ 7,787 | \$ 61 | \$ 7,848 | \$ 20 | | \$ 20 | \$ 7,828.36 | |

DIRECCION DE DEPORTES

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S/D | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---------------------------------|----------------------|------------------|---------|------|--------|------------------|-------------|------------------|---------------|-------|---------------|--------------------|---------------------------|
| | | | | | | IMPORTE | S/A E | TOTAL | ISPT | OTROS | TOTAL | | |
| ALEJANDRO VIZCAIÑO MONTAÑO | DIRECTOR DE DEPORTES | 01/10/2012 | 113 | 15 | 236.34 | 3,592.34 | | 3,592.34 | 146.67 | | 146.67 | 3,445.67 | <i>Alejandro Vizcaíno</i> |
| CLAUDIA LEPE GERVAICO | PROMOTOR DE DEPORTES | 01/10/2012 | 113 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 | <i>Claudia Lepe</i> |
| JUAN ANTONIO FIGUEROA HERNÁNDEZ | PROMOTOR DE DEPORTES | 01/10/2012 | 113 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 | <i>Juan Antonio</i> |
| | | | | | | \$ 10,342 | \$ - | \$ 10,342 | \$ 394 | | \$ 394 | \$ 9,947.26 | |

SALUD

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S/D | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|------------------------------|--------------------|------------------|---------|------|--------|-----------------|---------------|-----------------|---------------|-------|---------------|--------------------|-----------------------|
| | | | | | | IMPORTE | S/A E | TOTAL | ISPT | OTROS | TOTAL | | |
| VICENTE CHAVEZ LÓPEZ | MEDICO MUNICIPAL | 01/10/2012 | 113 | 15 | 103.11 | 1,567.28 | 143.00 | 1,710.28 | | | 0.00 | 1,710.28 | <i>Vicente Chavez</i> |
| MARIA LORENZA HERRERA MEDINA | PROMOTORA DE SALUD | 01/10/2012 | 113 | 15 | 262.35 | 3,987.66 | | 3,987.66 | 159.29 | | 159.29 | 3,828.37 | <i>Maria Lorenza</i> |
| | | | | | | \$ 5,555 | \$ 143 | \$ 5,698 | \$ 159 | | \$ 159 | \$ 5,538.65 | |

CULTURA

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S/D | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-----------------------------|------------------------|------------------|---------|------|--------|-----------------|-------------|-----------------|---------------|-------------|---------------|--------------------|-----------------------|
| | | | | | | IMPORTE | S/A E | TOTAL | ISPT | OTROS | TOTAL | | |
| MARÍA CRISTINA RUIZ SANTANA | DIRECTORA CASA CULTURA | 01/10/2012 | 113 | 15 | 226.70 | 3,400.52 | | 3,400.52 | 270.02 | | 270.02 | 3,130.50 | <i>Maria Cristina</i> |
| | | | | | | \$ 3,401 | \$ - | \$ 3,401 | \$ 270 | \$ - | \$ 270 | \$ 3,130.50 | |

GANADERA

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S/D | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---------------------------|---------------------|------------------|---------|------|--------|-----------------|-------------|-----------------|--------------|-------------|--------------|--------------------|------------------|
| | | | | | | IMPORTE | S/A E | TOTAL | ISPT | OTROS | TOTAL | | |
| SALVADOR CONTRERAS PELAYO | INSPECTOR DE GANADO | 01/10/2012 | 113 | 15 | 174.25 | 2,648.64 | | 2,648.64 | 12.77 | | 12.77 | 2,635.87 | <i>Contreras</i> |
| | | | | | | \$ 2,649 | \$ - | \$ 2,649 | \$ 13 | \$ - | \$ 13 | \$ 2,635.87 | |