

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

71

GOBERNACION

SALA DE REGIDORES

| NOMBRE | NOMBRE CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | FIRMA | |
|-------------------------------------|--------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|-----------|--|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| MA. GUADALUPE COVARRUBIAS BOCAPIERA | REGIDOR | 01/30/2012 | 111 | 15 | 387.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 | |
| CARLOS DIAZ VELAZQUEZ | REGIDOR | 01/30/2012 | 111 | 15 | 387.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 | |
| FRANCISCO ALVAREZ FISUERDA | REGIDOR | 01/30/2012 | 111 | 15 | 387.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 | |
| MARIA DEL ROSARIO RODRIGUEZ COSIO | REGIDOR | 01/30/2012 | 111 | 15 | 387.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 | |
| EFREN LERE GOMEZ | REGIDOR | 01/30/2012 | 111 | 15 | 387.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 | |
| ARNULFO SANCHEZ FARRA | REGIDOR | 01/30/2012 | 111 | 15 | 387.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 | |
| PAULA GOMEZ BELTRAN | REGIDOR | 01/30/2012 | 111 | 15 | 387.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 | |
| LEILA AMARAL NAVARRO | REGIDOR | 01/30/2012 | 111 | 15 | 387.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 | |
| PELPE BARRON VILLASEÑOR | REGIDOR | 01/30/2012 | 111 | 15 | 387.41 | 5,888.69 | | 5,888.69 | 662.20 | | 662.20 | 5,226 | |
| | | | | | | \$ 82,998 | \$ - | \$ 82,998 | \$ 9,960 | \$ - | \$ 9,960 | \$ 47,038 | |

PRESIDENCIA MUNICIPAL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | FIRMA | |
|--------------------------|----------------------|------------------|---------|------|---------|--------------|-------|-----------|-------------|-------|----------|-----------|--|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| IGNACIO RAMOS LOZANO | PRESIDENTE MUNICIPAL | 01/30/2012 | 111 | 15 | 1288.70 | 19,588.23 | | 19,588.23 | 3,835.23 | | 3,835.23 | 15,753.00 | |
| BELEN LLAMAS COVARRUBIAS | SECRETARIA | 01/30/2012 | 111 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 | |
| | | | | | | \$ 22,963 | \$ - | \$ 22,963 | \$ 3,969 | \$ - | \$ 3,969 | \$ 19,004 | |

SINDICATURA

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | FIRMA | |
|---------------------------------|-------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|-----------|--|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| MARIA YESSSENIA VILLALVAZO DIAZ | SINDICO MUNICIPAL | 01/30/2012 | 111 | 15 | 604.92 | 9,194.88 | | 9,194.88 | 1,341.23 | | 1,341.23 | 7,853.65 | |
| FATIANA ELIZABETH NILO SANTANA | SECRETARIA | 01/30/2012 | 111 | 15 | 182.38 | 2,772.20 | | 2,772.20 | 40.60 | | 40.60 | 2,731.60 | |
| ROSELDO FALDWERER MORENO | JUEZ MUNICIPAL | 01/30/2012 | 111 | 15 | 297.86 | 4,522.96 | | 4,522.96 | 349.00 | | 349.00 | 4,173.96 | |
| | | | | | | \$ 16,490 | \$ - | \$ 16,490 | \$ 1,731 | \$ - | \$ 1,731 | \$ 14,759 | |

SECRETARIA GENERAL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | FIRMA | |
|-------------------------------|--------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|-----------|--|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| SERAFIN VIDRIO RUELAS | SECRETARIA GENERAL | 01/30/2012 | 111 | 15 | 604.92 | 9,194.88 | | 9,194.88 | 1,341.23 | | 1,341.23 | 7,853.65 | |
| ROSA ISABEL GUERRERO ARECHAGA | SECRETARIA | 01/30/2012 | 111 | 15 | 182.38 | 2,772.20 | | 2,772.20 | 40.60 | | 40.60 | 2,731.60 | |
| | | | | | | \$ 11,967 | \$ - | \$ 11,967 | \$ 1,382 | \$ - | \$ 1,382 | \$ 10,585 | |

RECURSOS HUMANOS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | FIRMA | |
|--------------------------|-------------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|----------|--|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| OSWALDO CASILLAS RUELAS | RECURSOS HUMANOS | 01/30/2012 | 111 | 15 | 281.80 | 4,278.87 | | 4,278.87 | 364.30 | | 364.30 | 3,914.57 | |
| SRI SELDA GARCIA GARCIA | SECRETARIA DE OFICIALIA MAYOR | 01/30/2012 | 111 | 15 | 189.35 | 2,406.92 | 0.00 | 2,406.92 | | | 0.00 | 2,406.92 | |
| MARCO ALBERTO MEZA URIBE | AUXILIAR OFICIALIA MAYOR | 01/30/2012 | 111 | 15 | 186.36 | 2,376.72 | 30.19 | 2,406.91 | | | 0.00 | 2,406.91 | |

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

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | FIRMA |
|---------------------------------|-------------------------|------------------|---------|------|-------|----------|-------|----------|------|-------|-------|------------|-------------------------------------|
| MA. DEL ROSARIO HERNANDEZ MORAN | mensajera | 01/10/2012 | 111 | 15 | 12456 | 2,048.27 | 73.79 | 2,119.06 | | | 0.00 | 2,119.06 | <i>Mariadel Rosariett Hernandez</i> |
| EVANGELINA PEÑA MARTIN | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 14008 | 2,129.24 | 68.65 | 2,197.89 | | | 0.00 | 2,197.89 | <i>Evangelina Penamaria</i> |
| CLAUDIA YAGRA GOMEZ PINZON | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 14008 | 2,129.24 | 68.65 | 2,197.89 | | | 0.00 | 2,197.89 | |
| BONICA LIVIER ZERMENO GONZALEZ | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 14008 | 2,129.24 | 68.65 | 2,197.89 | | | 0.00 | 2,197.89 | <i>Bonica Livier Zermeno</i> |
| CRISTINA SOLIS OCHOA | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 14008 | 2,129.24 | 68.65 | 2,197.89 | | | 0.00 | 2,197.89 | <i>Cristina Solis Ochoa S.O</i> |

\$ 19,620 \$ 379 \$ 20,003 \$ 364 \$ 364 \$ 19,639

PROMOCION ECONOMICA

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|-------------------------------|-----------|------------------|---------|------|-------|--------------|-------|----------|-------------|-------|--------|------------|--------------------------------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| FABOLA AZUCENA BRAMBILA LOPEZ | ENCARGADO | 01/10/2012 | 111 | 15 | 28150 | 4,279.87 | | 4,279.87 | 364.30 | | 364.30 | 3,914.57 | <i>Fabola Azucena Brambila Lopez</i> |

\$ 4,279 \$ - \$ 4,279 \$ 364 \$ 364 \$ 3,915

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 LOPEZ FLORES | ENCARGADO | 01/10/2012 | 111 | 15 | 28150 | 4,279.87 | | 4,279.87 | 364.30 | | 364.30 | 3,914.57 | <i>Cristian Lopez Flores</i> |

\$ 4,279 \$ - \$ 4,279 \$ 364 \$ 364 \$ 3,915

REGISTRO CIVIL

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------------|--------------------------------------|------------------|---------|------|-------|--------------|-------|----------|-------------|-------|--------|------------|---------------------------------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| MARIA BEATRIS ARREOLA BARRAZAS | OFICIAL REGISTRO | 01/10/2012 | 111 | 15 | 30434 | 4,625.93 | | 4,625.93 | 363.00 | | 363.00 | 4,262.93 | <i>Maria Beatris Arreola Barrazas</i> |
| ANA LILIA PONCE MORENO | SECRETARIA | 01/10/2012 | 111 | 15 | 22202 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 | <i>Ana Lilia Ponce Moreno</i> |
| EBELIA MONAY GUTIERREZ | ENCARG DEL REG CIVIL EN IXTLAHUACAY | 01/10/2012 | 111 | 15 | 11983 | 1,821.47 | 87.09 | 1,909.06 | | | 0.00 | 1,909.06 | <i>Ebelia Monay Gutierrez</i> |
| ALBA ROSA LEPE VENTURA | ENCARG DEL REG CIVIL EN SAN CLEMENTE | 01/10/2012 | 111 | 15 | 11983 | 1,821.47 | 87.09 | 1,909.06 | | | 0.00 | 1,909.06 | <i>Alba Rosa Lepe Ventura</i> |

\$ 11,644 \$ 175 \$ 11,819 \$ 487 \$ 487 \$ 11,332

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 | 111 | 15 | 22202 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 | <i>Juan Ramon Brambila Topete</i> |

\$ 3,375 \$ - \$ 3,375 \$ 124 \$ 124 \$ 3,251

TOTAL DE GOBERNACION

\$ 147,619 \$ 554 \$ 148,173 \$ 14,735 \$ - \$ 14,735 \$ 133,437

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 | | |
| VICTOR TOPETE LLAMAS | COORDINADOR AGENCIAS Y DELEGACIONES | 01/10/2012 | 111 | 15 | 26281 | 3,994.76 | | 3,994.76 | 323.62 | | 323.62 | 3,671.14 | <i>Victor Topete Llamas</i> |
| | | | | | | 0.00 | | 0.00 | | | 0.00 | 0.00 | |

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 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2014

| | | | | | | | | | | | | |
|--|--|--|--|--|--|----------|------|----------|--------|--|--------|----------|
| | | | | | | 0.00 | | 0.00 | | | 0.00 | 0.00 |
| | | | | | | 0.00 | | 0.00 | | | 0.00 | 0.00 |
| | | | | | | \$ 3,995 | \$ - | \$ 3,995 | \$ 324 | | \$ 324 | \$ 3,671 |

TOTAL DE DELEGACIONES Y AGENCIAS

| | | | | | | |
|----------|------|----------|--------|--|--------|----------|
| \$ 3,995 | \$ - | \$ 3,995 | \$ 324 | | \$ 324 | \$ 3,671 |
|----------|------|----------|--------|--|--------|----------|

HACIENDA MUNICIPAL

| HACIENDA MUNICIPAL | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | FIRMA |
|----------------------------|------------------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|-----------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | |
| J. CESAR PEREZ LEPE | ENCARGADO HACIENDA MUNICIPAL | 01/10/2012 | 111 | 15 | 604.93 | 9,194.88 | | 9,194.88 | 1,341.23 | | 1,341.23 | 7,853.65 |
| MARGARITA LÓPEZ GALLO | ENCARGADA DE CUENTA PÚBLICA | 01/10/2012 | 111 | 15 | 261.39 | 3,973.10 | | 3,973.10 | 220.29 | | 220.29 | 3,652.81 |
| MAGDALENA BENVÍDEZ RAMÍREZ | INSPECCIÓN DE COMERCIOS | 06/10/2012 | 111 | 15 | 156.36 | 2,376.72 | 30.19 | 2,406.91 | | | 0.00 | 2,406.91 |
| | | | | | | \$ 15,545 | \$ 30 | \$ 15,575 | \$ 1,662 | | \$ 1,662 | \$ 13,913 |

DEPARTAMENTO DE INGRESOS Y EGRESOS

| DEPARTAMENTO DE INGRESOS Y EGRESOS | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | FIRMA |
|------------------------------------|------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|----------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | |
| TEODORO MARTÍNEZ BELTRÁN | JEFE DE INGRESOS | 01/10/2012 | 111 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 |
| ARISAIL RODRÍGUEZ DUARTE | JEFE DE EGRESOS | 06/10/2012 | 111 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 |
| | | | | | | \$ 6,749 | \$ - | \$ 6,749 | \$ 248 | | \$ 248 | \$ 6,502 |

INFORMATICA

| INFORMATICA | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | FIRMA |
|------------------------------|-------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|----------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | |
| CESAR ELOY MORENO HERNÁNDEZ | DIRECTOR DE INFORMATICA | 01/10/2012 | 111 | 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 | 111 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 |
| | | | | | | \$ 7,327 | \$ - | \$ 7,327 | \$ 424 | \$ - | \$ 424 | \$ 6,903 |

DEPARTAMENTO DE IMPUESTO PREDIAL Y CATASTRO

| DEPARTAMENTO DE IMPUESTO PREDIAL Y CATASTRO | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | FIRMA |
|---|-----------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|-----------|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | |
| JUAN CARLOS ALTAMIRA LÓPEZ | DIRECTOR DE CATASTRO | 01/10/2012 | 111 | 15 | 435.24 | 6,619.71 | | 6,619.71 | 360.67 | | 360.67 | 6,259.04 |
| ADALBERTO SÁNCHEZ CARREILLO | AUXILIAR | 01/10/2012 | 111 | 15 | 278.66 | 4,235.58 | | 4,235.58 | 360.67 | | 360.67 | 3,874.91 |
| RODRIGO ARREOLA HERNÁNDEZ | AUXILIAR | 01/10/2012 | 111 | 15 | 278.66 | 4,235.58 | | 4,235.58 | 360.67 | | 360.67 | 3,874.91 |
| SUMERSENDO MARISCAL CISNEROS | CARTOGRAFO Y VALUADOR | 01/10/2012 | 111 | 15 | 278.66 | 4,235.58 | | 4,235.58 | 360.67 | | 360.67 | 3,874.91 |
| MARILYN JESSICA REBENZA JIMÉNEZ RIVAS | SECRETARÍA | 01/10/2012 | 111 | 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 | \$ 19,782 |

MUNICIPIO DE UNION DE TVLA, JALISCO
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE MARZO 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 |
|-----------|-------|-----------|----------|------|----------|-----------|

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 | ISPT | OTROS | TOTAL | | |
| HUGO GUILLERMO ZIMENEZ GARCIA | DIRECTOR | 01/10/2012 | 111 | 35 | 539.71 | 8,203.57 | 0 | 8,203.57 | 1,453.57 | | 1,453.57 | 6,750.00 | <i>Selma Saldana</i> |
| SELMA DIOSELINA SALDAÑA CAMACHO | SECRETARIA | 01/10/2012 | 111 | 35 | 138.91 | 2,111.45 | 69.75 | 2,181.20 | | | 0.00 | 2,181.20 | |
| | ARQUITECTO | 01/10/2012 | 111 | 0 | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | <i>Ricardo Rodriguez</i> |
| RICARDO RODRIGUEZ SILVA | ENCARGADO DE MAQUINARIA | 01/10/2012 | 111 | 15 | 261.39 | 3,973.30 | | 3,973.10 | 320.29 | | 320.29 | 3,652.81 | |
| | AUXILIAR DE OBRAS PUBLICAS | 01/10/2012 | 111 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | | | 0.00 | 0.00 | |

| | | | | | | |
|-----------|-------|-----------|----------|------|----------|-----------|
| \$ 14,288 | \$ 70 | \$ 14,358 | \$ 1,774 | \$ - | \$ 1,774 | \$ 12,584 |
|-----------|-------|-----------|----------|------|----------|-----------|

TOTAL DE OBRAS PUBLICAS

| | | | | | | |
|-----------|-------|-----------|----------|------|----------|-----------|
| \$ 14,288 | \$ 70 | \$ 14,358 | \$ 1,774 | \$ - | \$ 1,774 | \$ 12,584 |
|-----------|-------|-----------|----------|------|----------|-----------|

SERVICIOS PUBLICOS

SERVICIOS MUNICIPALES

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|----------------------------|-----------------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|-------|------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| JOSÉ EDUARDO MONTELL LLINA | DIRECTOR DE SERVICIOS MUNICIPALES | 01/10/2012 | 111 | 15 | 204.80 | 3,112.96 | | 3,112.96 | 0.00 | | 0.00 | 3,113 | <i>[Firma]</i> |

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

CEMENTERIOS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------|-------------------------|------------------|---------|------|-------|--------------|--------|----------|-------------|-------|-------|------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| CONSTANTINO AMARAL VALLE | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 90.60 | 1,377.12 | 126.86 | 1,503.98 | | | 0.00 | 1,503.98 | |

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

RASTRO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|---------------------------------|----------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|-------|------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| JORGE ARMANDO LEPE DEL CASTILLO | ENCARGADO DEL RASTRO | 01/10/2012 | 111 | 15 | 170.30 | 2,588.60 | 6.46 | 2,595.06 | | | 0.00 | 2,595.06 | |

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

MERCADOS

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------------------------|-----------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|-------|------------|----------------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| JOSÉ RAMON RUELAS | ENCARGADA DE MERCADOS | 01/10/2012 | 111 | 15 | 132.97 | 2,034.80 | 74.46 | 2,109.26 | | | 0.00 | 2,109.26 | <i>[Firma]</i> |
| MARCELINA HERNÁNDEZ DÍAZ | INTENDENCIA | 01/10/2012 | 111 | 15 | 90.60 | 1,377.12 | 126.86 | 1,503.98 | | | 0.00 | 1,503.98 | |
| BENJAMÍN HERNÁNDEZ DÍAZ | VELADOR | 01/10/2012 | 111 | 15 | 124.21 | 1,726.00 | 104.77 | 1,840.77 | | | 0.00 | 1,840.77 | |

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

ASEO PUBLICO

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|--------|-------|------------------|---------|------|------|--------------|-------|-------|-------------|-------|-------|------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |

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

| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | FIRMA |
|---------------------------|-------------------------|------------------|---------|------|--------|------------------|---------------|------------------|--------------|-------|--------------|------------------|---------------------------|
| CARLOS MAGANA DORTEO | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 156.36 | 2,376.72 | 30.69 | 2,407.41 | | | 0.00 | 2,407.41 | <i>Carlos Magana</i> |
| GABRIEL GONZALEZ ORTEGA | ASEADOR DEL COMPACTADOR | 01/10/2012 | 111 | 15 | 156.36 | 2,376.72 | 30.69 | 2,407.41 | | | 0.00 | 2,407.41 | <i>Gabriel Gonzalez</i> |
| JOSÉ ISABEL MAGAÑA DORTEO | ASEADOR DEL COMPACTADOR | 01/10/2012 | 111 | 35 | 156.36 | 2,376.72 | 31.69 | 2,408.41 | | | 0.00 | 2,408.41 | <i>José Isabel Magaña</i> |
| JOSÉ MANUEL SALVÁN MUÑOZ | CHOFER DE COMPACTADOR | 01/10/2012 | 111 | 35 | 102.80 | 3,082.63 | | 3,082.63 | 73.07 | | 73.07 | 3,009.56 | <i>José Manuel</i> |
| MARTÍN HERNÁNDEZ MORÁN | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 129.85 | 1,973.69 | 78.22 | 2,051.91 | | | 0.00 | 2,051.91 | |
| | | | | | | 12,186.46 | 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 DEÁZ | JARDINERO INGRESO NORTE | 01/10/2012 | 111 | 15 | 188.14 | 2,859.74 | | 2,859.74 | 49.75 | | 49.75 | 2,809.99 | <i>José de Jesús Nuñez de Áz</i> |
| IRNACTO NUÑEZ RODRÍGUEZ | JARDINERO PLAZA PRINCIPAL | 01/10/2012 | 111 | 15 | 188.14 | 2,859.74 | | 2,859.74 | 49.75 | | 49.75 | 2,809.99 | <i>Irnecto Nuñez Rodríguez</i> |
| JOSÉ RAMOS ANAYA | JARDINERO DEL CAMPO UNION | 01/10/2012 | 111 | 15 | 151.24 | 1,994.79 | 76.93 | 2,071.72 | | | 0.00 | 2,071.72 | <i>José Ramos Anaya</i> |
| | | | | | | \$ 7,714 | \$ 77 | \$ 7,791 | \$ 100 | | \$ 100 | \$ 7,692 | |

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 MONECO LÓPEZ | ENCARGADO DE ALUMBRADO PUBLICO | 01/10/2012 | 111 | 15 | 178.67 | 2,715.74 | | 2,715.74 | 19.79 | | 19.79 | 2,695.95 | |
| ALVARO VICENTE DUEÑAS REGALADO | ELECTRICISTA | 01/10/2012 | 111 | 15 | 356.36 | 2,376.72 | 30.69 | 2,407.41 | | | 0.00 | 2,407.41 | <i>Alvaro V. Dueñas R</i> |
| | | | | | | \$ 5,092 | \$ 31 | \$ 5,123 | \$ 20 | | \$ 20 | \$ 5,103 | |

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 VIZCAINO MONTAÑO | DIRECTOR DE DEPORTES | 01/10/2012 | 111 | 15 | 236.34 | 3,592.34 | | 3,592.34 | 146.67 | | 146.67 | 3,445.67 | <i>Alejandro Vizcaino</i> |
| CLAUDIA LEPE BERVACIO | PROMOTOR DE DEPORTES | 01/10/2012 | 111 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 | <i>Claudia Lepe G.</i> |
| JUAN ANTONIO FIGUEROA HERNÁNDEZ | PROMOTOR DE DEPORTES | 01/10/2012 | 111 | 15 | 222.02 | 3,374.70 | | 3,374.70 | 123.90 | | 123.90 | 3,250.80 | |
| | ENCARGADO UNIDAD DEPORTIVA | 01/10/2012 | 111 | 15 | 0.00 | 0.00 | | 0.00 | | | 0.00 | 0.00 | |
| | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 0.00 | 0.00 | | 0.00 | | | 0.00 | 0.00 | |
| | AUXILIAR DE INTENDENCIA | 01/10/2012 | 111 | 15 | 0.00 | 0.00 | | 0.00 | | | 0.00 | 0.00 | |
| | | | | | | \$ 10,342 | \$ - | \$ 10,342 | \$ 394 | | \$ 394 | \$ 9,947 | |

SALUD

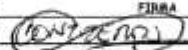
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | PERCEPCIONES | | | DEDUCCIONES | | | TOTAL NETO | FIRMA |
|------------------------------|--------------------|------------------|---------|------|--------|-----------------|---------------|-----------------|---------------|-------|---------------|-----------------|-------|
| | | | | | | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | | |
| VICENTE CHAVEZ LÓPEZ | MEDICO MUNICIPAL | 01/10/2012 | 111 | 15 | 103.11 | 1,567.28 | 143.00 | 1,710.28 | | | 0.00 | 1,710.28 | |
| MARIA LORENZA HERRERA MEDINA | PROMOTORA DE SALUD | 01/10/2012 | 111 | 15 | 262.35 | 3,987.66 | | 3,987.66 | 159.29 | | 159.29 | 3,828.37 | |
| | | | | | | \$ 5,555 | \$ 143 | \$ 5,698 | \$ 159 | | \$ 159 | \$ 5,539 | |


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 | 111 | 15 | 226.70 | 3,400.52 | | 3,400.52 | 270.02 | | 270.02 | 3,130.50 | |
| | | 01/10/2012 | 111 | 0 | 179.55 | 0.00 | | 0.00 | 123.90 | | 0.00 | 0.00 | |

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

| | | | | | | |
|----------|------|----------|--------|------|--------|----------|
| \$ 3,401 | \$ - | \$ 3,401 | \$ 394 | \$ - | \$ 270 | \$ 3,130 |
|----------|------|----------|--------|------|--------|----------|

| GANADERA | | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | FIRMA | |
|---------------------------|---------------------|------------------|---------|------|--------|----------|--------------|----------|----------|-------------|-------|------------|---|--|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | | |
| SALVADOR CONTRERAS PELAYO | INSPECTOR DE GANADO | 01/10/2012 | 111 | 15 | 178.25 | 2,648.64 | | 2,648.64 | 12.77 | | 12.77 | 2,635.87 |  | |
| | | | | | | | \$ 2,649 | \$ - | \$ 2,649 | \$ 13 | | \$ 13 | \$ 2,636 | |

| COMUNICACIÓN SOCIAL | | | | | | | PERCEPCIONES | | | DEDUCCIONES | | | FIRMA | |
|----------------------------------|-------------------|------------------|---------|------|--------|----------|--------------|----------|----------|-------------|-------|------------|---|--|
| NOMBRE | CARGO | FECHA DE INGRESO | PARTIDA | DIAS | S.D. | IMPORTE | S A E | TOTAL | ISPT | OTROS | TOTAL | TOTAL NETO | | |
| EDGAR EDUARDO BRAMBILA TOPETE 21 | PROMOTOR DEL TMA7 | 01/10/2012 | 111 | 15 | 168.05 | 2,598.08 | 30.69 | 2,598.77 | | | 0.00 | 2,598.77 |  | |
| | | | | | | | \$ 2,568 | \$ 31 | \$ 2,599 | \$ - | | \$ - | \$ 2,599 | |

TOTAL DE SERVICIOS PUBLICOS

| | | | | | | |
|-----------|--------|-----------|----------|------|----------|-----------|
| \$ 61,734 | \$ 892 | \$ 62,626 | \$ 1,153 | \$ - | \$ 1,029 | \$ 61,597 |
|-----------|--------|-----------|----------|------|----------|-----------|

TOTAL DE SUELDOS Y SALARIOS PARTIDA 1101

| | | | | | | |
|------------|----------|------------|-----------|------|-----------|------------|
| \$ 278,955 | \$ 1,576 | \$ 280,531 | \$ 22,267 | \$ - | \$ 22,143 | \$ 258,389 |
|------------|----------|------------|-----------|------|-----------|------------|

C. IGNACIO RAMOS LOZANO
PRESIDENTE MUNICIPAL

C. J. CESAR PÉREZ LEPE
HACIENDA MUNICIPAL