

MUNICIPIO DE UNION DE TVLA, JALISCO  
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE MARZO DEL 2015  
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015

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

GOBERNACION

SALA DE REGIDORES

| NOMBRE                              | CARGO   | FECHA DE INGRESO | PARTIDA | DIAS | SUELDO | PERCEPCIONES |       |           | DEDUCCIONES |       |          | TOTAL NETO | FIRMA                             |
|-------------------------------------|---------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|------------|-----------------------------------|
|                                     |         |                  |         |      |        | IMPORTE      | OTROS | TOTAL     | IMPORTE     | OTROS | TOTAL    |            |                                   |
| MA. GUADALUPE COVARRUBIAS BOCANEGRA | REGIDOR | 01/10/2012       | 113     | 15   | 387.41 | 5,888.69     |       | 5,888.69  | 662.20      |       | 662.20   | 5,439.00   |                                   |
| CARLOS DIAZ VELAZQUEZ               | REGIDOR | 01/10/2012       | 113     | 15   | 387.41 | 5,888.69     |       | 5,888.69  | 662.20      |       | 662.20   | 5,439.00   |                                   |
| FRANCISCO ALVAREZ FIGUEROA          | REGIDOR | 01/10/2012       | 113     | 15   | 387.41 | 5,888.69     |       | 5,888.69  | 662.20      |       | 662.20   | 5,439.00   |                                   |
| MARIA DEL ROSARIO RODRIGUEZ COSIO   | REGIDOR | 01/10/2012       | 113     | 15   | 387.41 | 5,888.69     |       | 5,888.69  | 662.20      |       | 662.20   | 5,439.00   | Maria del Rosario Rodriguez Cosio |
| EFREN LEPE GOMEZ                    | REGIDOR | 01/10/2012       | 113     | 15   | 387.41 | 5,888.69     |       | 5,888.69  | 662.20      |       | 662.20   | 5,439.00   |                                   |
| ARNULFO SANCHEZ PARRA               | REGIDOR | 01/10/2012       | 113     | 15   | 387.41 | 5,888.69     |       | 5,888.69  | 662.20      |       | 662.20   | 5,439.00   |                                   |
| PAULA GOMEZ BELTRAN                 | REGIDOR | 01/10/2012       | 113     | 15   | 387.41 | 5,888.69     |       | 5,888.69  | 662.20      |       | 662.20   | 5,439.00   | Paula Gomez Beltran               |
| LILIA AMARAL NAVARRO                | REGIDOR | 01/10/2012       | 113     | 15   | 387.41 | 5,888.69     |       | 5,888.69  | 662.20      |       | 662.20   | 5,439.00   |                                   |
| FELIPE BARRON VILLASEÑOR            | REGIDOR | 01/10/2012       | 113     | 15   | 387.41 | 5,888.69     |       | 5,888.69  | 662.20      |       | 662.20   | 5,439.00   |                                   |
|                                     |         |                  |         |      |        | 52,928.30    |       | 52,928.30 | 9,900.00    |       | 9,900.00 | 46,928.30  |                                   |

PRESIDENCIA MUNICIPAL

| NOMBRE                   | CARGO                | FECHA DE INGRESO | PARTIDA | DIAS | SUELDO  | PERCEPCIONES |       |           | DEDUCCIONES |       |          | TOTAL NETO | FIRMA |
|--------------------------|----------------------|------------------|---------|------|---------|--------------|-------|-----------|-------------|-------|----------|------------|-------|
|                          |                      |                  |         |      |         | IMPORTE      | OTROS | TOTAL     | IMPORTE     | 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 | 16,462.00  |       |
| BELEN LLAMAS COVARRUBIAS | SECRETARIA           | 01/10/2012       | 113     | 15   | 222.02  | 3,374.70     |       | 3,374.70  | 123.90      |       | 123.90   | 3,373.00   |       |
|                          |                      |                  |         |      |         | 19,962.93    |       | 19,962.93 | 3,959.13    |       | 3,959.13 | 16,003.80  |       |

SINDICATURA

| NOMBRE                          | CARGO             | FECHA DE INGRESO | PARTIDA | DIAS | SUELDO | PERCEPCIONES |       |           | DEDUCCIONES |       |          | TOTAL NETO | FIRMA                 |
|---------------------------------|-------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|------------|-----------------------|
|                                 |                   |                  |         |      |        | IMPORTE      | OTROS | TOTAL     | IMPORTE     | OTROS | TOTAL    |            |                       |
| MARIA YESSSENIA VILLALVAZO DIAZ | SINDICO MUNICIPAL | 01/10/2012       | 113     | 15   | 604.93 | 9,194.88     |       | 9,194.88  | 1,341.23    |       | 1,341.23 | 8,187.00   |                       |
| FATIMA ELIZABETH NILO SANTANA   | SECRETARIA        | 01/10/2012       | 113     | 15   | 182.38 | 2,772.20     |       | 2,772.20  | 40.60       |       | 40.60    | 2,868.00   | Fatima Elizabeth Nilo |
| ROGELIO PALOMERA MORENO         | JUEZ MUNICIPAL    | 01/10/2012       | 113     | 15   | 297.56 | 4,522.96     |       | 4,522.96  | 349.00      |       | 349.00   | 4,335.00   |                       |
|                                 |                   |                  |         |      |        | 16,490.04    |       | 16,490.04 | 1,730.83    |       | 1,730.83 | 14,759.21  |                       |

SECRETARIA GENERAL

| NOMBRE                        | CARGO              | FECHA DE INGRESO | PARTIDA | DIAS | SUELDO | PERCEPCIONES |       |           | DEDUCCIONES |       |          | TOTAL NETO | FIRMA |
|-------------------------------|--------------------|------------------|---------|------|--------|--------------|-------|-----------|-------------|-------|----------|------------|-------|
|                               |                    |                  |         |      |        | IMPORTE      | OTROS | TOTAL     | IMPORTE     | OTROS | TOTAL    |            |       |
| JOSÉ RAMÓN RUIZ PÉREZ         | SECRETARIA GENERAL | 07/01/2015       | 113     | 15   | 604.93 | 9,194.88     |       | 9,194.88  | 1,341.23    |       | 1,341.23 | 8,187.00   |       |
| ROSA ISABEL GUERRERO ARÉCHIGA | SECRETARIA         | 01/10/2012       | 113     | 15   | 182.11 | 2,731.60     |       | 2,731.60  | 0.00        |       | 0.00     | 2,868.00   |       |
|                               |                    |                  |         |      |        | 11,926.48    |       | 11,926.48 | 1,341.23    |       | 1,341.23 | 10,585.00  |       |

RECURSOS HUMANOS

| NOMBRE                          | CARGO                         | FECHA DE INGRESO | PARTIDA | DIAS | SUELDO | PERCEPCIONES |       |          | DEDUCCIONES |       |        | TOTAL NETO | FIRMA                       |
|---------------------------------|-------------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|-----------------------------|
|                                 |                               |                  |         |      |        | IMPORTE      | OTROS | TOTAL    | IMPORTE     | OTROS | TOTAL  |            |                             |
| JOSE EDUARDO MONTIEL LUNA       | OFICIAL MAYOR                 | 01/10/2012       | 113     | 15   | 281.50 | 4,278.87     |       | 4,278.87 | 364.30      |       | 364.30 | 4,069.00   |                             |
| GRISELDA GARCIA                 | SECRETARIA DE OFICIALIA MAYOR | 01/10/2012       | 113     | 15   | 158.35 | 2,406.92     | 0.00  | 2,494.00 |             |       | 0.00   | 2,494.00   | Griselda Garcia             |
| MARIO ALBERTO MEZA URIBE        | AUXILIAR OFICIALIA MAYOR      | 01/10/2012       | 113     | 15   | 156.36 | 2,376.72     | 30.19 | 2,462.00 |             |       | 0.00   | 2,462.00   | Mario Alberto Meza Uribe    |
| MA. DEL ROSARIO HERNANDEZ MORÁN | MENSAJERA                     | 01/10/2012       | 113     | 15   | 134.56 | 2,045.27     | 73.79 | 2,200.00 |             |       | 0.00   | 2,200.00   | Maria del Rosario Hernandez |

**MUNICIPIO DE UNION DE TVLA, JALISCO**  
**NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE MARZO DEL 2015**  
**DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015**

| NOMBRE                         | CARGO                   | FECHA DE INGRESO | PARTIDA | DIAS | SUB    | IMPORTE  | OTROS | TOTAL    | IMPORTE | OTROS | TOTAL | TOTAL NETO | FIRMA                          |
|--------------------------------|-------------------------|------------------|---------|------|--------|----------|-------|----------|---------|-------|-------|------------|--------------------------------|
| EVANGELINA PEÑA MARTIN         | AUXILIAR DE INTENDENCIA | 01/10/2012       | 113     | 15   | 140.08 | 2,129.24 | 68.65 | 2,206.00 |         |       | 0.00  | 2,206.00   | Evangelina Peña                |
| CLAUDIA YADIRA GOMEZ PINZON    | AUXILIAR DE INTENDENCIA | 01/10/2012       | 113     | 15   | 140.08 | 2,129.24 | 68.65 | 2,206.00 |         |       | 0.00  | 2,206.00   | Claudia Yadira Gomez Pinzon    |
| MONICA LIVIER ZERMENO GONZALEZ | AUXILIAR DE INTENDENCIA | 01/10/2012       | 113     | 15   | 140.08 | 2,129.24 | 68.65 | 2,206.00 |         |       | 0.00  | 2,206.00   | Monica Livier Zermeno Gonzalez |
| CRISTINA CARINA SOLIS OCHOA    | AUXILIAR DE INTENDENCIA | 01/10/2012       | 113     | 15   | 140.08 | 2,129.24 | 68.65 | 2,206.00 |         |       | 0.00  | 2,206.00   | Cristina Carina Solis Ochoa    |

\$ 2,129.24 \$ 68.65 \$ 2,206.00 \$ 0.00 \$ 2,206.00

**PROMOCION ECONOMICA**

| NOMBRE                        | CARGO     | FECHA DE INGRESO | PARTIDA | DIAS | SUB    | PERCEPCIONES |       |          | DEDUCCIONES |       |        | TOTAL NETO | FIRMA                         |
|-------------------------------|-----------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|-------------------------------|
|                               |           |                  |         |      |        | IMPORTE      | OTROS | TOTAL    | IMPORTE     | OTROS | TOTAL  |            |                               |
| JOSE MARIANO SANTOS HERNANDEZ | ENCARGADO | 01/10/2012       | 113     | 15   | 281.50 | 4,278.87     |       | 4,278.87 | 364.30      |       | 364.30 | 4,069.00   | Jose Mariano Santos Hernandez |

\$ 4,278.87 \$ 0.00 \$ 4,278.87 \$ 364.30 \$ 0.00 \$ 364.30 \$ 4,069.00

**PROGRAMAS SOCIALES**

| NOMBRE                | CARGO     | FECHA DE INGRESO | PARTIDA | DIAS | SUB    | PERCEPCIONES |       |          | DEDUCCIONES |       |        | TOTAL NETO | FIRMA                 |
|-----------------------|-----------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|-----------------------|
|                       |           |                  |         |      |        | IMPORTE      | OTROS | TOTAL    | IMPORTE     | OTROS | TOTAL  |            |                       |
| CRISTIAN LÓPEZ FLORES | ENCARGADO | 01/10/2012       | 113     | 15   | 281.50 | 4,278.87     |       | 4,278.87 | 364.30      |       | 364.30 | 4,069.00   | Cristian Lopez Flores |

\$ 4,278.87 \$ 0.00 \$ 4,278.87 \$ 364.30 \$ 0.00 \$ 364.30 \$ 4,069.00

**REGISTRO CIVIL**

| NOMBRE                        | CARGO                                 | FECHA DE INGRESO | PARTIDA | DIAS | SUB    | PERCEPCIONES |       |          | DEDUCCIONES |       |        | TOTAL NETO | FIRMA                         |
|-------------------------------|---------------------------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|-------------------------------|
|                               |                                       |                  |         |      |        | IMPORTE      | OTROS | TOTAL    | IMPORTE     | OTROS | TOTAL  |            |                               |
| MARIA BEATRIZ ARREOLA BARAJAS | OFICIAL REGISTRO                      | 01/10/2012       | 113     | 15   | 304.34 | 4,628.93     |       | 4,628.93 | 363.00      |       | 363.00 | 4,300.00   | Maria Beatriz Arreola Barajas |
| ANA LILIA PONCE MORENO        | SECRETARIA                            | 01/10/2012       | 113     | 15   | 222.02 | 3,374.70     |       | 3,374.70 | 123.90      |       | 123.90 | 3,373.00   | Ana Lilia Ponce Moreno        |
| EBELIA MONAY GUTIÉRREZ        | ENCARG. DEL REG CIVIL EN IXTLAHUACÁN  | 01/10/2012       | 113     | 15   | 119.83 | 1,887.00     | 87.00 | 1,974.00 |             |       | 0.00   | 1,974.00   | Ebelia Monay Gutierrez        |
| ALMA ROSA LEPE VENTURA        | ENCARG. DEL REG CIVIL EN SAN CLEMENTE | 01/10/2012       | 113     | 15   | 119.83 | 1,887.00     | 87.00 | 1,974.00 |             |       | 0.00   | 1,974.00   | Alma Rosa Lepe Ventura        |

\$ 14,628.93 \$ 123.90 \$ 14,752.83 \$ 753.90 \$ 0.00 \$ 753.90 \$ 14,000.00

**ECOLOGIA**

| NOMBRE                     | CARGO                | FECHA DE INGRESO | PARTIDA | DIAS | SUB    | PERCEPCIONES |       |          | DEDUCCIONES |       |        | TOTAL NETO | FIRMA                      |
|----------------------------|----------------------|------------------|---------|------|--------|--------------|-------|----------|-------------|-------|--------|------------|----------------------------|
|                            |                      |                  |         |      |        | IMPORTE      | OTROS | TOTAL    | IMPORTE     | 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 | 3,373.00   | Juan Ramon Brambila Topete |

\$ 3,374.70 \$ 123.90 \$ 3,500.00 \$ 123.90 \$ 0.00 \$ 123.90 \$ 3,373.00

**TOTAL DE GOBERNACION**

\$ 147,709 \$ 553 \$ 148,518 \$ 14,695 \$ 0 \$ 14,695 \$ 133,823

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

MUNICIPIO DE UNION DE TVLA, JALISCO  
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE MARZO DEL 2015  
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015  
 DELEGACIONES Y AGENCIAS

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

DELEGACIONES Y AGENCIAS

| NOMBRE               | CARGO        | FECHA DE INGRESO | PARTIDA | DIAS | S.D.   | PERCEPCIONES |        |             | DEDUCCIONES |       |           | TOTAL NETO  | FIRMA                |
|----------------------|--------------|------------------|---------|------|--------|--------------|--------|-------------|-------------|-------|-----------|-------------|----------------------|
|                      |              |                  |         |      |        | IMPORTE      | S.A.P. | 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    | 3,815.00    | <i>Victor Topete</i> |
|                      |              |                  |         |      |        | \$ 3,994.76  | \$     | \$ 3,994.76 | \$ 323.62   | \$    | \$ 323.62 | \$ 3,815.00 |                      |

TOTAL DE DELEGACIONES Y AGENCIAS

|             |    |             |           |    |           |             |
|-------------|----|-------------|-----------|----|-----------|-------------|
| \$ 3,994.76 | \$ | \$ 3,994.76 | \$ 323.62 | \$ | \$ 323.62 | \$ 3,815.00 |
|-------------|----|-------------|-----------|----|-----------|-------------|

HACIENDA MUNICIPAL

HACIENDA MUNICIPAL

| NOMBRE                    | CARGO                        | FECHA DE INGRESO | PARTIDA | DIAS | S.D.   | PERCEPCIONES |        |              | DEDUCCIONES |       |          | TOTAL NETO   | FIRMA                      |
|---------------------------|------------------------------|------------------|---------|------|--------|--------------|--------|--------------|-------------|-------|----------|--------------|----------------------------|
|                           |                              |                  |         |      |        | IMPORTE      | S.A.P. | TOTAL        | ISPT        | OTROS | TOTAL    |              |                            |
| J. CESAR PEREZ LEPE       | ENCARGADO HACIENDA MUNICIPAL | 01/10/2012       | 113     | 15   | 604.93 | 9,194.88     |        | 9,194.88     | 1,341.23    |       | 1,341.23 | 8,187.00     | <i>J. Cesar Perez Lepe</i> |
| MARGARITA LÓPEZ GALLO     | ENCARGADA DE CUENTA PUBLICA  | 01/10/2012       | 113     | 15   | 261.39 | 3,973.10     |        | 3,973.10     | 320.29      |       | 320.29   | 3,796.00     |                            |
| MAGDALENA BENAVIDES RAMOS | INSPECCIÓN DE COMERCIOS      | 01/10/2012       | 113     | 15   | 156.36 | 2,376.72     | 30.19  | 2,406.91     |             |       | 0.00     | 2,462.00     |                            |
|                           |                              |                  |         |      |        | \$ 15,545.90 | \$ 30  | \$ 15,575.90 | \$ 1,662    | \$    | \$ 1,662 | \$ 14,445.00 |                            |

DEPARTAMENTO DE INGRESOS Y EGRESOS

| NOMBRE                   | CARGO            | FECHA DE INGRESO | PARTIDA | DIAS | S.D.   | PERCEPCIONES |        |             | DEDUCCIONES |       |           | TOTAL NETO  | FIRMA                           |
|--------------------------|------------------|------------------|---------|------|--------|--------------|--------|-------------|-------------|-------|-----------|-------------|---------------------------------|
|                          |                  |                  |         |      |        | IMPORTE      | S.A.P. | 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    | 3,375.00    | <i>Teodoro Martinez Beltran</i> |
| ABIGAIL RODRÍGUEZ DUARTE | JEFE DE EGRESOS  | 01/10/2012       | 113     | 15   | 222.02 | 3,374.70     |        | 3,374.70    | 123.90      |       | 123.90    | 3,375.00    |                                 |
|                          |                  |                  |         |      |        | \$ 6,749.40  | \$     | \$ 6,749.40 | \$ 247.80   | \$    | \$ 247.80 | \$ 6,750.00 |                                 |

INFORMATICA

| NOMBRE                       | CARGO                   | FECHA DE INGRESO | PARTIDA | DIAS | S.D.   | PERCEPCIONES |        |          | DEDUCCIONES |       |        | TOTAL NETO  | FIRMA                        |
|------------------------------|-------------------------|------------------|---------|------|--------|--------------|--------|----------|-------------|-------|--------|-------------|------------------------------|
|                              |                         |                  |         |      |        | IMPORTE      | S.A.P. | 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 | 3,795.00    | <i>Fernando Rodriguez U-</i> |
| FERNANDO RODRÍGUEZ VELAZQUEZ | AUX DE INFORMATICA      | 01/10/2012       | 113     | 15   | 222.02 | 3,374.70     |        | 3,374.70 | 123.90      |       | 123.90 | 3,373.00    |                              |
|                              |                         |                  |         |      |        | \$ 7,327     | \$     | \$ 7,327 | \$ 424      | \$    | \$ 424 | \$ 7,169.00 |                              |

DEPARTAMENTO DE IMPUESTO PREDIAL Y CATASTRO

| NOMBRE                                | CARGO                 | FECHA DE INGRESO | PARTIDA | DIAS | S.D.   | PERCEPCIONES |        |           | DEDUCCIONES |       |          | TOTAL NETO   | FIRMA                             |
|---------------------------------------|-----------------------|------------------|---------|------|--------|--------------|--------|-----------|-------------|-------|----------|--------------|-----------------------------------|
|                                       |                       |                  |         |      |        | IMPORTE      | S.A.P. | 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   | 5,800.00     | <i>Juan Carlos Altamira Lopez</i> |
| ADALBERTO SÁNCHEZ CARRILLO            | AUXILIAR              | 01/10/2012       | 113     | 15   | 278.66 | 4,235.58     |        | 4,235.58  | 360.67      |       | 360.67   | 3,900.00     |                                   |
| RODRIGO ARREOLA HERNÁNDEZ             | AUXILIAR              | 01/10/2012       | 113     | 15   | 278.66 | 4,235.58     |        | 4,235.58  | 360.67      |       | 360.67   | 3,900.00     |                                   |
| SUMERSINDO MARISCAL CISNEROS          | CARTOGRAFO Y VALUADOR | 01/10/2012       | 113     | 15   | 278.66 | 4,235.58     |        | 4,235.58  | 360.67      |       | 360.67   | 3,900.00     |                                   |
| MARIANA JESSICA JESENIA JIMÉNEZ RIVAS | SECRETARIA            | 01/10/2012       | 113     | 15   | 156.36 | 2,376.72     | 30.19  | 2,406.91  |             |       | 0.00     | 2,462.00     |                                   |
|                                       |                       |                  |         |      |        | \$ 21,699    | \$ 30  | \$ 21,729 | \$ 1,949    | \$    | \$ 1,949 | \$ 19,962.00 |                                   |

MUNICIPIO DE UNION DE TVLA, JALISCO  
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE MARZO DEL 2015  
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015

Este Documento forma parte de la Cuenta Pública del Municipio de Unión de Tula, Jalisco, Admon. 2012-2015

TOTAL DE HACIENDA PUBLICA

|           |       |           |          |           |             |
|-----------|-------|-----------|----------|-----------|-------------|
| \$ 51,320 | \$ 60 | \$ 51,380 | \$ 4,281 | \$ 47,281 | \$ 4,120.00 |
|-----------|-------|-----------|----------|-----------|-------------|

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    |            |
| HUGO GUILLERMO JIMENEZ GARCIA   | DIRECTOR                | 01/10/2012       | 113     | 15   | 539.71 | 8,203.57     | 0      | 8,203.57 | 1,453.57    |       | 1,453.57 | 7,045.00   |
| SELMA DIOSELINA SALDAÑA CAMACHO | SECRETARIA              | 01/10/2012       | 113     | 15   | 138.91 | 2,150.00     | 69.00  | 2,219.00 |             |       | 0.00     | 2,219.00   |
| RICARDO RODRIGUEZ SILVA         | ENCARGADO DE MAQUINARIA | 01/10/2012       | 113     | 15   | 2.00   | 30.40        |        | 30.40    | 320.29      |       | 320.29   | 3,796.00   |

*[Firma]*  
 Selma Saldaña  
 Ricardo Rodríguez

|           |       |           |          |          |              |
|-----------|-------|-----------|----------|----------|--------------|
| \$ 10,304 | \$ 69 | \$ 10,453 | \$ 1,774 | \$ 8,679 | \$ 13,060.00 |
|-----------|-------|-----------|----------|----------|--------------|

TOTAL DE OBRAS PUBLICAS

|           |       |           |          |          |              |
|-----------|-------|-----------|----------|----------|--------------|
| \$ 10,384 | \$ 69 | \$ 10,453 | \$ 1,774 | \$ 8,679 | \$ 13,060.00 |
|-----------|-------|-----------|----------|----------|--------------|

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 |            |
| SALVADOR BECERRA RAMIREZ | DIRECTOR DE SERVICIOS MPALES    | 01/10/2012       | 113     | 15   | 204.80 | 3,112.96     |        | 3,112.96 | 0.00        |       | 0.00  | 3,225.00   |
| MARCELO GARCIA HERNANDEZ | Encargado de Parques y Jardines | 28/02/2014       | 113     | 15   | 211.18 | 3,210.00     |        | 3,210.00 | 0.00        |       | 0.00  | 3,210.00   |

*[Firma]*  
 Marcela Garcia H.

|          |      |          |      |             |
|----------|------|----------|------|-------------|
| \$ 6,323 | \$ 0 | \$ 6,323 | \$ 0 | \$ 6,323.00 |
|----------|------|----------|------|-------------|

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 | 1,427.00     | 126.00 | 1,553.00 |             |       | 0.00  | 1,553.00   |

*[Firma]*  
 Constantino Amaral

|          |        |          |      |             |
|----------|--------|----------|------|-------------|
| \$ 1,427 | \$ 126 | \$ 1,553 | \$ 0 | \$ 1,553.00 |
|----------|--------|----------|------|-------------|

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  | 2,682.00   |

*[Firma]*  
 Jorge Lepe

|          |      |          |      |             |
|----------|------|----------|------|-------------|
| \$ 2,589 | \$ 6 | \$ 2,595 | \$ 0 | \$ 2,682.00 |
|----------|------|----------|------|-------------|

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 | 2108.00      | 74.00  | 2,182.00 |             |       | 0.00  | 2,182.00   |
| MARCELINA HERNÁNDEZ DÍAZ | INTENDENCIA           | 01/10/2012       | 113     | 15   | 90.60  | 1427.00      | 126.00 | 1,553.00 |             |       | 0.00  | 1,553.00   |
| BENJAMIN HERNÁNDEZ DÍAZ  | VELADOR               | 01/10/2012       | 113     | 15   | 114.21 | 1799.00      | 104.00 | 1,903.00 |             |       | 0.00  | 1,903.00   |

*[Firma]*  
 Benjamín Hernández Díaz

|          |        |          |      |             |
|----------|--------|----------|------|-------------|
| \$ 5,334 | \$ 304 | \$ 5,638 | \$ 0 | \$ 5,638.00 |
|----------|--------|----------|------|-------------|

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 DORTEO    | AUXILIAR DE INTENDENCIA | 01/10/2012       | 113     | 15   | 156.36 | 2,376.72     | 30.69  | 2,407.41 |             |       | 0.00  | 2,462.00   |
| GABRIEL GONZÁLEZ ORTEGA | ASEADOR DEL COMPACTADOR | 01/10/2012       | 113     | 15   | 156.36 | 2,376.72     | 30.69  | 2,407.41 |             |       | 0.00  | 2,462.00   |

*[Firma]*  
 Carlos Magaña  
 Gabriel González Ortega

**MUNICIPIO DE UNION DE TVLA, JALISCO**  
NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE MARZO DEL 2015  
DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015

| NOMBRE                     | CARGO                   | FECHA DE INGRESO | PARTIDA | DIAS | SUB    | IMPORTE   | SAE    | TOTAL     | IMPORTE | OTROS | TOTAL | TOTAL NETO | FIRMA          |
|----------------------------|-------------------------|------------------|---------|------|--------|-----------|--------|-----------|---------|-------|-------|------------|----------------|
| 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   | <i>[Firma]</i> |
| JOSÉ MANUEL GALVÁN MUÑOZ   | CHOFER DE COMPACTADOR   | 01/10/2012       | 113     | 15   | 202.80 | 3,082.63  |        | 3,082.63  | 73.07   |       | 73.07 | 3,121.00   | <i>[Firma]</i> |
| MARTÍN HERNÁNDEZ MORÁN     | AUXILIAR DE INTENDENCIA | 01/10/2012       | 113     | 15   | 129.85 | 2,045.00  | 78.00  | 2,123.00  |         |       | 0.00  | 2,123.00   | <i>[Firma]</i> |
|                            |                         |                  |         |      |        | 12,257.75 | 17,000 | 12,257.75 | 73.07   |       | 73.07 | 12,630.00  |                |

**PARQUES Y JARDINES**

| NOMBRE                   | CARGO                     | FECHA DE INGRESO | PARTIDA | DIAS | SUB    | IMPORTE  | SAE   | TOTAL    | IMPORTE | OTROS | TOTAL | TOTAL NETO | FIRMA          |
|--------------------------|---------------------------|------------------|---------|------|--------|----------|-------|----------|---------|-------|-------|------------|----------------|
| JOSÉ DE JESÚS NUÑEZ DÍAZ | JARDINERO INGRESO NORTE   | 01/10/2012       | 113     | 15   | 188.14 | 2,859.74 |       | 2,859.74 | 49.75   |       | 49.75 | 2,913.00   | <i>[Firma]</i> |
| IGNACIO NUÑEZ RODRÍGUEZ  | JARDINERO PLAZA PRINCIPAL | 01/10/2012       | 113     | 15   | 188.14 | 2,858.75 |       | 2,858.75 | 49.75   |       | 49.75 | 2,913.00   | <i>[Firma]</i> |
| JOSÉ RAMOS ANAYA         | JARDINERO DEL CAMPO UNION | 01/10/2012       | 113     | 15   | 131.24 | 2,067.00 | 76.00 | 2,143.00 |         |       | 0.00  | 2,143.00   | <i>[Firma]</i> |
|                          |                           |                  |         |      |        | 7,785    | 76    | 7,861    | 100     |       | 100   | 7,969.00   |                |

**ALUMBRADO PUBLICO**

| NOMBRE                      | CARGO                          | FECHA DE INGRESO | PARTIDA | DIAS | SUB    | IMPORTE  | SAE   | TOTAL    | IMPORTE | OTROS | TOTAL | TOTAL NETO | FIRMA          |
|-----------------------------|--------------------------------|------------------|---------|------|--------|----------|-------|----------|---------|-------|-------|------------|----------------|
| VICENTE MONICO LÓPEZ        | ENCARGADO DE ALUMBRADO PUBLICO | 01/10/2012       | 113     | 15   | 178.67 | 2,715.74 |       | 2,715.74 | 19.79   |       | 19.79 | 2,794.00   | <i>[Firma]</i> |
| LUIS ANTONIO SANTANA SERVIN | ELECTRICISTA                   | 01/10/2012       | 113     | 15   | 177.26 | 2,694.31 | 30.69 | 2,725.00 |         |       | 0.00  | 2,792.00   | <i>[Firma]</i> |
|                             |                                |                  |         |      |        | 5,410    | 31    | 5,441    | 20      |       | 20    | 5,566.00   |                |

**DIRECCION DE DEPORTES**

| NOMBRE                          | CARGO                | FECHA DE INGRESO | PARTIDA | DIAS | SUB    | IMPORTE  | SAE | TOTAL    | IMPORTE | OTROS | TOTAL  | TOTAL NETO | FIRMA          |
|---------------------------------|----------------------|------------------|---------|------|--------|----------|-----|----------|---------|-------|--------|------------|----------------|
| ALEJANDRO VIZCAÍNO MONTAÑO      | DIRECTOR DE DEPORTES | 01/10/2012       | 113     | 15   | 236.34 | 3,592.34 |     | 3,592.34 | 146.67  |       | 146.67 | 3,550.00   | <i>[Firma]</i> |
| CLAUDIA LEPE GERVACIO           | PROMOTOR DE DEPORTES | 01/10/2012       | 113     | 15   | 222.02 | 3,374.70 |     | 3,374.70 | 123.90  |       | 123.90 | 3,373.00   | <i>[Firma]</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 | 3,373.00   | <i>[Firma]</i> |
|                                 |                      |                  |         |      |        | 10,241   | 143 | 10,384   | 394     |       | 394    | 10,296.00  |                |

**SALUD**

| NOMBRE                       | CARGO              | FECHA DE INGRESO | PARTIDA | DIAS | SUB    | IMPORTE  | SAE    | TOTAL    | IMPORTE | OTROS | TOTAL  | TOTAL NETO | FIRMA          |
|------------------------------|--------------------|------------------|---------|------|--------|----------|--------|----------|---------|-------|--------|------------|----------------|
| VICENTE CHAVEZ LÓPEZ         | MEDICO MUNICIPAL   | 01/10/2012       | 113     | 15   | 103.11 | 1,623.00 | 143.00 | 1,766.00 |         |       | 0.00   | 1,766.00   | <i>[Firma]</i> |
| MARÍA LORENZA HERRERA MEDINA | PROMOTORA DE SALUD | 01/10/2012       | 113     | 15   | 262.35 | 3,987.66 |        | 3,987.66 | 189.29  |       | 189.29 | 3,972.00   | <i>[Firma]</i> |
|                              |                    |                  |         |      |        | 5,611    | 143    | 5,754    | 189     |       | 189    | 5,738.00   |                |

**CULTURA**

| NOMBRE                      | CARGO                  | FECHA DE INGRESO | PARTIDA | DIAS | SUB    | IMPORTE  | SAE | TOTAL    | IMPORTE | OTROS | TOTAL  | TOTAL NETO | FIRMA          |
|-----------------------------|------------------------|------------------|---------|------|--------|----------|-----|----------|---------|-------|--------|------------|----------------|
| MARÍA CRISTINA RUÍZ SANTANA | DIRECTORA CASA CULTURA | 01/10/2012       | 113     | 15   | 226.70 | 3,400.52 |     | 3,400.52 | 270.02  |       | 270.02 | 3,300.00   | <i>[Firma]</i> |
|                             |                        |                  |         |      |        | 3,401    |     | 3,401    | 270     |       | 270    | 3,300.00   |                |

**GANADERA**

| NOMBRE                    | CARGO               | FECHA DE INGRESO | PARTIDA | DIAS | SUB    | IMPORTE  | SAE | TOTAL    | IMPORTE | OTROS | TOTAL | TOTAL NETO | FIRMA          |
|---------------------------|---------------------|------------------|---------|------|--------|----------|-----|----------|---------|-------|-------|------------|----------------|
| SALVADOR CONTRERAS FELAYO | INSPECTOR DE GANADO | 01/10/2012       | 113     | 15   | 174.25 | 2,648.64 |     | 2,648.64 | 12.77   |       | 12.77 | 2,731.00   | <i>[Firma]</i> |
|                           |                     |                  |         |      |        | 2,649    |     | 2,649    | 13      |       | 13    | 2,731.00   |                |

**MUNICIPIO DE UNION DE TVLA, JALISCO**  
 NOMINA DE SUELDOS CORRESPONDIENTE A LA 2A QUINCENA DEL MES DE MARZO DEL 2015  
 DE ACUERDO AL PRESUPUESTO DE EGRESOS APROBADO PARA EL EJERCICIO FISCAL 2015

| COMUNICACIÓN SOCIAL           |                   |                  |         |           |        | PERCEPCIONES |         |          | DEDUCCIONES |       |       | TOTAL NETO |
|-------------------------------|-------------------|------------------|---------|-----------|--------|--------------|---------|----------|-------------|-------|-------|------------|
| NOMBRE                        | CARGO             | FECHA DE INGRESO | PARTIDA | INDICADOR | SUELDO | IMPORTE      | IMPORTE | TOTAL    | IMPORTE     | OTROS | TOTAL | TOTAL NETO |
| EDGAR EDUARDO BRAMBILA TOPETE | PROMOTOR DEL IMAJ | 01/10/2012       | 113     | 15        | 168.95 | 2,568.08     | 30.69   | 2,598.77 |             |       | 0.00  | 2,661.00   |

*[Handwritten signature]*

TOTAL DE SERVICIOS PUBLICOS

|           |          |           |          |          |             |
|-----------|----------|-----------|----------|----------|-------------|
| \$ 68,695 | \$ 3,888 | \$ 66,583 | \$ 4,029 | \$ 4,029 | \$ 7,219.00 |
|-----------|----------|-----------|----------|----------|-------------|

TOTAL DE SUELDOS Y SALARIOS PARTIDA 1101

|            |          |            |           |           |            |
|------------|----------|------------|-----------|-----------|------------|
| \$ 279,103 | \$ 1,570 | \$ 280,929 | \$ 22,102 | \$ 22,102 | \$ 708,100 |
|------------|----------|------------|-----------|-----------|------------|

*[Handwritten signature]*  
**C. IGNACIO RAMOS LOZANO**  
 PRESIDENTE MUNICIPAL



**C. J. CESAR PÉREZ LÉPE**  
 HACIENDA MUNICIPAL

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