

MUNICIPIO DE UNIÓN DE TULA, JALISCO

NOMINA QUINCENAL

Periodo 24 al 24 Quincenal del 16/12/2024 al 31/12/2024

| Código                                 | Empleado                       | Sueldo               | I.S.R. (mes)        | Préstamo empresa    | *NETO*               |
|----------------------------------------|--------------------------------|----------------------|---------------------|---------------------|----------------------|
| Reg. Pat. IMSS: NA                     |                                |                      |                     |                     |                      |
| Departamento 1 PRESIDENCIA MUNICIPAL   |                                |                      |                     |                     |                      |
| 001                                    | TORRES MAGAÑA MARIA ESTHER     | \$34,264.31          | \$7,549.19          | \$0.00              | \$26,715.12          |
| 002                                    | LLAMAS COVARRUBIAS BELEN       | \$4,895.58           | \$376.18            | \$0.00              | \$4,519.40           |
| 142                                    | ARIAS BRAMBILA ADAN            | \$10,718.98          | \$1,466.55          | \$0.00              | \$9,252.43           |
| Total Depto                            |                                | -----<br>\$49,878.87 | -----<br>\$9,391.92 | -----<br>\$0.00     | -----<br>\$40,486.95 |
| Departamento 2 SALA DE REGIDORES       |                                |                      |                     |                     |                      |
| 003                                    | PULIDO REGALADO THANIA GISELA  | \$8,239.81           | \$937.00            | \$0.00              | \$7,302.81           |
| 004                                    | RUELAS ALANIZ IRMA             | \$8,239.81           | \$937.00            | \$0.00              | \$7,302.81           |
| 005                                    | NANDO CHAGOLLAN GILBERTO RAMON | \$8,239.81           | \$937.00            | \$0.00              | \$7,302.81           |
| 006                                    | RAMIREZ MORAN ROCIO            | \$8,239.81           | \$937.00            | \$0.00              | \$7,302.81           |
| 007                                    | ANAYA BIBIAN DOMINGO           | \$8,239.81           | \$937.00            | \$0.00              | \$7,302.81           |
| 008                                    | MARTINEZ HERNANDEZ VERONICA    | \$8,239.81           | \$937.00            | \$0.00              | \$7,302.81           |
| 009                                    | SALDAÑA GARCIA LUIS ENRIQUE    | \$8,239.81           | \$937.00            | \$1,095.43          | \$6,207.38           |
| 010                                    | LOPEZ GARCIA BRENDA ASSLI      | \$8,239.81           | \$937.00            | \$0.00              | \$7,302.81           |
| 011                                    | CUEVA NUÑO SANDRA              | \$8,239.81           | \$937.00            | \$0.00              | \$7,302.81           |
| Total Depto                            |                                | -----<br>\$74,158.29 | -----<br>\$8,433.00 | -----<br>\$1,095.43 | -----<br>\$64,629.86 |
| Departamento 3 SALUD                   |                                |                      |                     |                     |                      |
| 012                                    | PEREZ SANTANA ADRIANA PAULINA  | \$4,220.00           | \$110.24            | \$0.00              | \$4,109.76           |
| 013                                    | REYNAGA MEDINA CLAUDIA LISBETH | \$2,881.00           | \$0.00              | \$0.00              | \$2,881.00           |
| Total Depto                            |                                | -----<br>\$7,101.00  | -----<br>\$110.24   | -----<br>\$0.00     | -----<br>\$6,990.76  |
| Departamento 4 AGENCIAS Y DELEGACIONES |                                |                      |                     |                     |                      |
| 014                                    | MONZON ROMAN RAFAEL            | \$8,305.95           | \$951.13            | \$0.00              | \$7,354.82           |
| Total Depto                            |                                | -----<br>\$8,305.95  | -----<br>\$951.13   | -----<br>\$0.00     | -----<br>\$7,354.82  |

**Departamento 5 CONTRALORIA**

|                    |                            |                    |                   |                 |                    |
|--------------------|----------------------------|--------------------|-------------------|-----------------|--------------------|
| 015                | BATISTA LLAMAS ARISTEO     | \$8,966.21         | \$1,092.16        | \$0.00          | \$7,874.05         |
| 016                | PELAYO GALINDO ANA LIZBETH | \$3,120.00         | \$0.00            | \$470.00        | \$2,650.00         |
| <b>Total Depto</b> |                            | <b>\$12,086.21</b> | <b>\$1,092.16</b> | <b>\$470.00</b> | <b>\$10,524.05</b> |

**Departamento 6 AGROPECUARIO**

|                    |                           |                   |                 |               |                   |
|--------------------|---------------------------|-------------------|-----------------|---------------|-------------------|
| 017                | RAMIREZ TORRES ELIAS      | \$5,050.10        | \$392.99        | \$0.00        | \$4,657.11        |
| 018                | JIMENEZ PELAYO ALMA DELIA | \$3,120.00        | \$0.00          | \$0.00        | \$3,120.00        |
| <b>Total Depto</b> |                           | <b>\$8,170.10</b> | <b>\$392.99</b> | <b>\$0.00</b> | <b>\$7,777.11</b> |

**Departamento 7 GANADERIA**

|                    |                                   |                   |                 |               |                   |
|--------------------|-----------------------------------|-------------------|-----------------|---------------|-------------------|
| 019                | GUTIERREZ RAMIREZ JOAQUIN ANTONIO | \$5,411.28        | \$432.28        | \$0.00        | \$4,979.00        |
| 020                | CASILLAS PEREZ MARIA ANGELINA     | \$4,087.02        | \$95.77         | \$0.00        | \$3,991.25        |
| <b>Total Depto</b> |                                   | <b>\$9,498.30</b> | <b>\$528.05</b> | <b>\$0.00</b> | <b>\$8,970.25</b> |

**Departamento 8 ALUMBRADO PUBLICO**

|                    |                                |                    |                 |               |                    |
|--------------------|--------------------------------|--------------------|-----------------|---------------|--------------------|
| 021                | JIMENEZ PELAYO SALOMON         | \$4,135.97         | \$101.10        | \$0.00        | \$4,034.87         |
| 022                | DUEÑAS REGALADO ALVARO VICENTE | \$4,135.97         | \$101.10        | \$0.00        | \$4,034.87         |
| 023                | MANZO AVILA FRANCISCO          | \$4,135.97         | \$101.10        | \$0.00        | \$4,034.87         |
| 024                | RIVERA HUERTA RUBEN            | \$4,135.97         | \$101.10        | \$0.00        | \$4,034.87         |
| <b>Total Depto</b> |                                | <b>\$16,543.88</b> | <b>\$404.40</b> | <b>\$0.00</b> | <b>\$16,139.48</b> |

**Departamento 9 ASEO PUBLICO**

|                    |                               |                    |                   |               |                    |
|--------------------|-------------------------------|--------------------|-------------------|---------------|--------------------|
| 025                | MAGAÑA DOROTEO CARLOS         | \$4,272.22         | \$115.92          | \$0.00        | \$4,156.30         |
| 026                | GALVAN MUÑOZ JOSE MANUEL      | \$5,683.90         | \$471.83          | \$0.00        | \$5,212.07         |
| 027                | FIERRO ARREOLA PAULINO        | \$5,061.26         | \$394.20          | \$0.00        | \$4,667.06         |
| 028                | BALCAZAR AMBROCIO VICENTE     | \$2,813.43         | \$0.00            | \$0.00        | \$2,813.43         |
| 029                | VILLASEÑOR RUIZ JUAN CARLOS   | \$4,272.25         | \$115.92          | \$0.00        | \$4,156.33         |
| 030                | BELTRAN ZAMORANO HUGO MISAEAL | \$5,061.26         | \$394.20          | \$0.00        | \$4,667.06         |
| 247                | BIBIAN ISIDRO JOSE LUIS       | \$3,708.00         | \$0.00            | \$0.00        | \$3,708.00         |
| <b>Total Depto</b> |                               | <b>\$30,872.32</b> | <b>\$1,492.07</b> | <b>\$0.00</b> | <b>\$29,380.25</b> |

**Departamento 10 CATASTRO**

|     |                                       |            |            |            |            |
|-----|---------------------------------------|------------|------------|------------|------------|
| 031 | MARISCAL CISNEROS GUMERSINDO          | \$5,689.26 | \$472.69   | \$0.00     | \$5,216.57 |
| 032 | FLORES VILLEGAS ADALBERTO             | \$5,576.47 | \$454.64   | \$0.00     | \$5,121.83 |
| 033 | CASILLAS RUELAS OSWALDO               | \$8,838.25 | \$1,064.83 | \$1,200.00 | \$6,573.42 |
| 034 | ARREOLA HERNANDEZ RODRIGO             | \$5,689.26 | \$472.69   | \$0.00     | \$5,216.57 |
| 035 | ALTAMIRA LOPEZ JUAN CARLOS            | \$5,689.26 | \$472.69   | \$0.00     | \$5,216.57 |
| 036 | SANCHEZ CARRILLO ADALBERTO            | \$5,689.26 | \$472.69   | \$0.00     | \$5,216.57 |
| 037 | JIMENEZ RIVAS MARIANA JESSICA JESENIA | \$4,965.82 | \$383.82   | \$0.00     | \$4,582.00 |

|                                            |                                    |                    |                   |                   |                    |
|--------------------------------------------|------------------------------------|--------------------|-------------------|-------------------|--------------------|
| <b>Total Depto</b>                         |                                    | -----              | -----             | -----             | -----              |
|                                            |                                    | <b>\$42,137.58</b> | <b>\$3,794.05</b> | <b>\$1,200.00</b> | <b>\$37,143.53</b> |
| <b>Departamento 11 COMUNICACION SOCIAL</b> |                                    |                    |                   |                   |                    |
| 040                                        | MEDINA NUÑEZ LOURDES ANALI         | \$8,332.87         | \$956.88          | \$0.00            | \$7,375.99         |
| <b>Total Depto</b>                         |                                    | -----              | -----             | -----             | -----              |
|                                            |                                    | <b>\$8,332.87</b>  | <b>\$956.88</b>   | <b>\$0.00</b>     | <b>\$7,375.99</b>  |
| <b>Departamento 12 DEPORTES</b>            |                                    |                    |                   |                   |                    |
| 041                                        | PELAYO PELAYO FRANCISCO JAVIER     | \$3,674.07         | \$0.00            | \$0.00            | \$3,674.07         |
| 042                                        | SANTANA SERVIN LUIS ANTONIO        | \$8,236.23         | \$936.23          | \$0.00            | \$7,300.00         |
| 043                                        | FLORES TOPETE MARIELLA             | \$2,881.07         | \$0.00            | \$0.00            | \$2,881.07         |
| <b>Total Depto</b>                         |                                    | -----              | -----             | -----             | -----              |
|                                            |                                    | <b>\$14,791.37</b> | <b>\$936.23</b>   | <b>\$0.00</b>     | <b>\$13,855.14</b> |
| <b>Departamento 13 HACIENDA MUNICIPAL</b>  |                                    |                    |                   |                   |                    |
| 044                                        | BERNAL CUEVAS ALMA ANNAY           | \$15,772.09        | \$2,553.66        | \$0.00            | \$13,218.43        |
| 045                                        | GARCIA AMARAL ANA MIRELLA          | \$5,792.86         | \$489.27          | \$0.00            | \$5,303.59         |
| 046                                        | VALERA SAHAGUN GLORIA GUADALUPE    | \$3,143.41         | \$0.00            | \$0.00            | \$3,143.41         |
| 047                                        | NILO SANTANA JOSE ANTONIO          | \$5,792.86         | \$489.27          | \$0.00            | \$5,303.59         |
| 048                                        | SALDAÑA CAMACHO SELMA DIOSELINA    | \$5,792.86         | \$489.27          | \$0.00            | \$5,303.59         |
| 049                                        | ZERMEÑO SERRANO ERNESTO            | \$11,345.67        | \$1,600.41        | \$0.00            | \$9,745.26         |
| <b>Total Depto</b>                         |                                    | -----              | -----             | -----             | -----              |
|                                            |                                    | <b>\$47,639.75</b> | <b>\$5,621.88</b> | <b>\$0.00</b>     | <b>\$42,017.87</b> |
| <b>Departamento 14 JUVENTUD</b>            |                                    |                    |                   |                   |                    |
| 050                                        | DIAZ BATISTA PABLO Yael            | \$3,674.07         | \$0.00            | \$0.00            | \$3,674.07         |
| <b>Total Depto</b>                         |                                    | -----              | -----             | -----             | -----              |
|                                            |                                    | <b>\$3,674.07</b>  | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$3,674.07</b>  |
| <b>Departamento 15 IMM</b>                 |                                    |                    |                   |                   |                    |
| 051                                        | BECERRA MEDINA NORMA JUDITH        | \$4,104.77         | \$97.70           | \$0.00            | \$4,007.07         |
| <b>Total Depto</b>                         |                                    | -----              | -----             | -----             | -----              |
|                                            |                                    | <b>\$4,104.77</b>  | <b>\$97.70</b>    | <b>\$0.00</b>     | <b>\$4,007.07</b>  |
| <b>Departamento 16 INFORMATICA</b>         |                                    |                    |                   |                   |                    |
| 052                                        | CARBALLO GUTIERREZ CARLOS VLADIMIR | \$8,332.88         | \$956.88          | \$0.00            | \$7,376.00         |
| 053                                        | VALLE OLIVA GABRIEL                | \$4,096.84         | \$96.84           | \$0.00            | \$4,000.00         |
| 054                                        | BARAJAS MUÑOZ EDGAR GUILLERMO      | \$6,508.11         | \$606.11          | \$0.00            | \$5,902.00         |
| 055                                        | MORENO HERNANDEZ CESAR ELOY        | \$5,761.76         | \$484.29          | \$0.00            | \$5,277.47         |
| <b>Total Depto</b>                         |                                    | -----              | -----             | -----             | -----              |
|                                            |                                    | <b>\$24,699.59</b> | <b>\$2,144.12</b> | <b>\$0.00</b>     | <b>\$22,555.47</b> |
| <b>Departamento 17 MAQUINARIA</b>          |                                    |                    |                   |                   |                    |
| 056                                        | DIAZ GARCIA ARMANDO                | \$6,908.38         | \$677.84          | \$0.00            | \$6,230.54         |
| <b>Total Depto</b>                         |                                    | -----              | -----             | -----             | -----              |

|                                          |                                     |                    |                   |               |                    |
|------------------------------------------|-------------------------------------|--------------------|-------------------|---------------|--------------------|
|                                          |                                     | \$6,908.38         | \$677.84          | \$0.00        | \$6,230.54         |
| <b>Departamento 18 JUZGADO MUNICIPAL</b> |                                     |                    |                   |               |                    |
| 057                                      | MORAN VILLEGAS ANTONIA ELIZABETH    | \$3,512.56         | \$0.00            | \$0.00        | \$3,512.56         |
| 233                                      | ALVAREZ RUIZ ALEJANDRA              | \$6,749.34         | \$649.34          | \$0.00        | \$6,100.00         |
| <b>Total Depto</b>                       |                                     | <b>\$10,261.90</b> | <b>\$649.34</b>   | <b>\$0.00</b> | <b>\$9,612.56</b>  |
| <b>Departamento 19 OBRAS PUBLICAS</b>    |                                     |                    |                   |               |                    |
| 059                                      | HUERTA PELAYO DOMINGO ISRAEL        | \$11,489.70        | \$1,631.18        | \$0.00        | \$9,858.52         |
| 060                                      | CERVANTES CISNEROS MICHAEL ALEJANDI | \$11,185.02        | \$1,566.10        | \$0.00        | \$9,618.92         |
| 062                                      | ALDAZ TORRES JAIME ADRIAN           | \$11,489.70        | \$1,631.18        | \$0.00        | \$9,858.52         |
| 064                                      | FREGOSO LOPEZ MARGARITA             | \$3,200.00         | \$0.00            | \$0.00        | \$3,200.00         |
| 065                                      | CAMPOS LUQUIN MA DEL CARMEN         | \$3,957.82         | \$81.71           | \$0.00        | \$3,876.11         |
| 066                                      | CORONA MADRIGAL ERICK               | \$5,957.27         | \$515.57          | \$0.00        | \$5,441.70         |
| 067                                      | RODRIGUEZ LOERA MARIO               | \$8,581.07         | \$1,009.89        | \$0.00        | \$7,571.18         |
| 068                                      | LOPEZ HERNANDEZ ALFREDO             | \$5,069.11         | \$395.06          | \$0.00        | \$4,674.05         |
| 235                                      | GARCIA AGUILAR ERICK BERNARDO       | \$6,627.51         | \$627.51          | \$0.00        | \$6,000.00         |
| <b>Total Depto</b>                       |                                     | <b>\$67,557.20</b> | <b>\$7,458.20</b> | <b>\$0.00</b> | <b>\$60,099.00</b> |
| <b>Departamento 20 OFICIALIA MAYOR</b>   |                                     |                    |                   |               |                    |
| 061                                      | FERNANDEZ TORRES ADRIAN             | \$4,104.67         | \$97.69           | \$0.00        | \$4,006.98         |
| 063                                      | SAHAGUN MURILLO SALVADOR            | \$4,104.67         | \$97.69           | \$0.00        | \$4,006.98         |
| 069                                      | MENDOZA DIAZ ABRAHAM                | \$5,225.65         | \$412.09          | \$0.00        | \$4,813.56         |
| 070                                      | GARCIA GARCIA GRISELDA              | \$3,296.93         | \$0.00            | \$0.00        | \$3,296.93         |
| 072                                      | TORREZ REYNAGA HECTOR               | \$8,069.18         | \$900.55          | \$0.00        | \$7,168.63         |
| 074                                      | MARIN CONTRERAS MARGARITA           | \$2,881.07         | \$0.00            | \$0.00        | \$2,881.07         |
| 075                                      | GARCIA HERNANDEZ MARCELO            | \$4,812.12         | \$367.10          | \$0.00        | \$4,445.02         |
| 077                                      | GARCIA HERNANDEZ LUSIANO            | \$4,104.65         | \$97.69           | \$0.00        | \$4,006.96         |
| 078                                      | RODRIGUEZ DUEÑAS MARISELA           | \$2,640.39         | \$0.00            | \$0.00        | \$2,640.39         |
| 079                                      | LEPE GARCIA SIMON                   | \$5,856.38         | \$499.43          | \$0.00        | \$5,356.95         |
| 080                                      | ZAMORANO FLORES NADIA ROXANA        | \$3,100.00         | \$0.00            | \$0.00        | \$3,100.00         |
| 081                                      | URIBE ZAMORANO PERLA GUADALUPE      | \$2,881.07         | \$0.00            | \$0.00        | \$2,881.07         |
| 082                                      | PRECIADO MARTINEZ JOSE              | \$5,224.52         | \$411.96          | \$0.00        | \$4,812.56         |
| 083                                      | REYNAGA MARIN MARIA DEL ROCIO       | \$2,640.39         | \$0.00            | \$0.00        | \$2,640.39         |
| 084                                      | CHAVEZ MADRIGAL IMELDA              | \$2,640.39         | \$0.00            | \$0.00        | \$2,640.39         |
| 085                                      | HERNANDEZ TOSCANO LUZ ELENA         | \$3,200.00         | \$0.00            | \$0.00        | \$3,200.00         |
| 086                                      | HERNANDEZ MARIA ORENCIA             | \$2,640.39         | \$0.00            | \$0.00        | \$2,640.39         |
| 087                                      | RODRIGUEZ DIAZ ELVA                 | \$2,640.39         | \$0.00            | \$0.00        | \$2,640.39         |
| 088                                      | ZAMORANO FLORES MA. DE LOURDES      | \$2,640.39         | \$0.00            | \$0.00        | \$2,640.39         |
| 089                                      | LEPE ANDRADE MA. DEL ROSARIO        | \$2,640.39         | \$0.00            | \$0.00        | \$2,640.39         |
| 090                                      | RODRIGUEZ CASTILLO YOLANDA          | \$2,640.39         | \$0.00            | \$0.00        | \$2,640.39         |
| 091                                      | PELAYO HERNANDEZ MARIA LOURDES      | \$2,640.39         | \$0.00            | \$0.00        | \$2,640.39         |
| 093                                      | PULIDO MORAN JAIME ALONSO           | \$4,812.12         | \$367.10          | \$0.00        | \$4,445.02         |
| 094                                      | SANCHEZ VAZQUEZ EMILIANO            | \$3,166.75         | \$0.00            | \$0.00        | \$3,166.75         |

|                    |                                    |                              |                            |                        |                              |
|--------------------|------------------------------------|------------------------------|----------------------------|------------------------|------------------------------|
| 095                | ARREGUIN LOPEZ JESUS               | \$3,983.45                   | \$84.50                    | \$0.00                 | \$3,898.95                   |
| 096                | HERNANDEZ ISIDRO NERI              | \$5,907.63                   | \$507.63                   | \$0.00                 | \$5,400.00                   |
| 098                | PELAYO RUIZ FELICIANO              | \$2,406.30                   | \$0.00                     | \$0.00                 | \$2,406.30                   |
| 099                | GARCIA ALMARAZ MARIO               | \$3,200.10                   | \$0.00                     | \$0.00                 | \$3,200.10                   |
| 100                | MICHEL COVARRUBIAS IGNACIO         | \$2,406.30                   | \$0.00                     | \$0.00                 | \$2,406.30                   |
| 101                | TOSCANO FLORES FRANCISCO NAVOR     | \$2,986.76                   | \$0.00                     | \$0.00                 | \$2,986.76                   |
| 103                | TELLEZ MARQUEZ JESUS               | \$4,115.07                   | \$98.82                    | \$0.00                 | \$4,016.25                   |
| 104                | CORONA VILLEGAS AMPELIA            | \$3,166.75                   | \$0.00                     | \$0.00                 | \$3,166.75                   |
| 105                | LOPEZ MARTINEZ ALFONSO             | \$3,299.54                   | \$0.00                     | \$0.00                 | \$3,299.54                   |
| 106                | LIMA MURILLO KAROLINE              | \$964.20                     | \$0.00                     | \$0.00                 | \$964.20                     |
| 107                | GUTIERREZ MONTAÑO SOFIA MAGDALENA  | \$2,640.39                   | \$0.00                     | \$0.00                 | \$2,640.39                   |
| 108                | NUÑEZ DIAZ ANTONIA                 | \$2,429.71                   | \$0.00                     | \$0.00                 | \$2,429.71                   |
| 109                | MIRAMONTES MEZA MAURICIO           | \$3,708.00                   | \$0.00                     | \$0.00                 | \$3,708.00                   |
| 218                | ALVAREZ FERNANDEZ CORNELIO         | \$3,700.00                   | \$0.00                     | \$0.00                 | \$3,700.00                   |
| 219                | PEREZ LOPEZ GRISELDA ELIZABETH     | \$2,640.39                   | \$0.00                     | \$0.00                 | \$2,640.39                   |
| 222                | URIBE RAMOS JOSE LUIS              | \$3,480.75                   | \$0.00                     | \$0.00                 | \$3,480.75                   |
| 223                | LOPEZ TORO JOSE MANUEL             | \$3,299.54                   | \$0.00                     | \$0.00                 | \$3,299.54                   |
| 225                | RODRIGUEZ MONTES ENRIQUE           | \$2,967.01                   | \$0.00                     | \$0.00                 | \$2,967.01                   |
| 234                | FONSECA RODRIGUEZ JOSE MANUEL      | \$3,961.30                   | \$82.09                    | \$0.00                 | \$3,879.21                   |
| 236                | ALONSO CUEVAS ADRIANA NAYELY       | \$3,296.93                   | \$0.00                     | \$0.00                 | \$3,296.93                   |
| 242                | NUÑEZ DIAZ JOSE DE JESUS           | \$3,299.54                   | \$0.00                     | \$0.00                 | \$3,299.54                   |
| 243                | COVARRUBIAS ROJAS JOSE DE JESUS    | \$2,675.00                   | \$0.00                     | \$0.00                 | \$2,675.00                   |
| 244                | GUTIERREZ MIRAMONTES JOSE GUADALUF | \$4,272.22                   | \$115.92                   | \$0.00                 | \$4,156.30                   |
| 245                | VILLASEÑOR BALCAZAR VICTOR         | \$2,200.71                   | \$0.00                     | \$0.00                 | \$2,200.71                   |
| 246                | MEDINA NUÑEZ HUMBERTO DE JESUS     | \$4,272.22                   | \$115.92                   | \$0.00                 | \$4,156.30                   |
| <b>Total Depto</b> |                                    | -----<br><b>\$169,883.10</b> | -----<br><b>\$4,256.18</b> | -----<br><b>\$0.00</b> | -----<br><b>\$165,626.92</b> |

**Departamento 21 PARQUES Y JARDINES**

|                    |                             |                             |                          |                        |                             |
|--------------------|-----------------------------|-----------------------------|--------------------------|------------------------|-----------------------------|
| 110                | NUÑEZ FONSECA JOSE MANUEL   | \$3,393.74                  | \$0.00                   | \$0.00                 | \$3,393.74                  |
| 111                | BRAMBILA CASTELLON ALFREDO  | \$5,856.38                  | \$499.43                 | \$0.00                 | \$5,356.95                  |
| 112                | OLIVARES URIBE RAMON        | \$3,299.54                  | \$0.00                   | \$0.00                 | \$3,299.54                  |
| 114                | MAGAÑA DOROTEO J. ISABEL    | \$2,881.07                  | \$0.00                   | \$0.00                 | \$2,881.07                  |
| 115                | GONZALEZ ORTEGA GABRIEL     | \$3,178.60                  | \$0.00                   | \$0.00                 | \$3,178.60                  |
| 116                | JIMENEZ ESCOBAR MARIA LIDIA | \$3,178.60                  | \$0.00                   | \$0.00                 | \$3,178.60                  |
| 117                | GERVACIO FONSECA MARIA      | \$2,429.71                  | \$0.00                   | \$0.00                 | \$2,429.71                  |
| 118                | GARCIA GUERRA JUAN MANUEL   | \$2,429.71                  | \$0.00                   | \$0.00                 | \$2,429.71                  |
| 119                | HERNANDEZ MORAN MARTIN      | \$3,121.95                  | \$0.00                   | \$0.00                 | \$3,121.95                  |
| 120                | PEREZ ZIZO JOSE BENJAMIN    | \$2,881.22                  | \$0.00                   | \$0.00                 | \$2,881.22                  |
| 121                | FLORES SANTOS PEDRO         | \$3,589.19                  | \$0.00                   | \$0.00                 | \$3,589.19                  |
| 122                | GUZMAN PELAYO FRANCISCO     | \$2,615.31                  | \$0.00                   | \$0.00                 | \$2,615.31                  |
| <b>Total Depto</b> |                             | -----<br><b>\$38,855.02</b> | -----<br><b>\$499.43</b> | -----<br><b>\$0.00</b> | -----<br><b>\$38,355.59</b> |

**Departamento 22 PROMOCION ECONOMICA**

|     |                               |            |          |        |            |
|-----|-------------------------------|------------|----------|--------|------------|
| 123 | MORAN RUBIO YAHAIRA ALEJANDRA | \$8,236.23 | \$936.23 | \$0.00 | \$7,300.00 |
|-----|-------------------------------|------------|----------|--------|------------|

|                                                  |                                     |                    |                   |               |                    |
|--------------------------------------------------|-------------------------------------|--------------------|-------------------|---------------|--------------------|
| 237                                              | VAZQUEZ COVARRUBIAS LIZEETH         | \$2,879.64         | \$0.00            | \$0.00        | \$2,879.64         |
| <b>Total Depto</b>                               |                                     | <b>\$11,115.87</b> | <b>\$936.23</b>   | <b>\$0.00</b> | <b>\$10,179.64</b> |
| <b>Departamento 23 RASTRO MUNICIPAL</b>          |                                     |                    |                   |               |                    |
| 125                                              | GARCIA URIBE VICENTE                | \$3,377.51         | \$0.00            | \$0.00        | \$3,377.51         |
| 126                                              | CUEVAS PELAYO SERGIO                | \$3,651.83         | \$0.00            | \$0.00        | \$3,651.83         |
| 127                                              | FONSECA GUTIERREZ JAVIER            | \$3,651.83         | \$0.00            | \$0.00        | \$3,651.83         |
| 128                                              | SANCHEZ PELAYO EZEQUIEL             | \$5,344.53         | \$425.02          | \$0.00        | \$4,919.51         |
| 217                                              | TORRES CELEDON JOSE MANUEL          | \$3,000.00         | \$0.00            | \$0.00        | \$3,000.00         |
| <b>Total Depto</b>                               |                                     | <b>\$19,025.70</b> | <b>\$425.02</b>   | <b>\$0.00</b> | <b>\$18,600.68</b> |
| <b>Departamento 24 RECURSOS HUMANOS</b>          |                                     |                    |                   |               |                    |
| 130                                              | CARRILLO RAMIREZ PEDRO              | \$8,236.23         | \$936.23          | \$0.00        | \$7,300.00         |
| 131                                              | COLMENARES VALERA GLORIA SELENA     | \$3,149.59         | \$0.00            | \$0.00        | \$3,149.59         |
| 132                                              | LEPE TORRES JUAN GABRIEL            | \$2,881.00         | \$0.00            | \$0.00        | \$2,881.00         |
| <b>Total Depto</b>                               |                                     | <b>\$14,266.82</b> | <b>\$936.23</b>   | <b>\$0.00</b> | <b>\$13,330.59</b> |
| <b>Departamento 25 REGISTRO CIVIL</b>            |                                     |                    |                   |               |                    |
| 133                                              | MENDOZA GUTIERREZ GLADYS MONTSERR   | \$3,149.59         | \$0.00            | \$0.00        | \$3,149.59         |
| 134                                              | PAMPLONA SANTANA ZAYRA              | \$2,629.23         | \$0.00            | \$0.00        | \$2,629.23         |
| 135                                              | LEPE VENTURA ALMA ROSA              | \$2,629.23         | \$0.00            | \$0.00        | \$2,629.23         |
| 136                                              | VILLAREAL CANDELARIO MELISSA SELENE | \$3,136.64         | \$0.00            | \$0.00        | \$3,136.64         |
| 137                                              | DE LA CRUZ URIBE SARA OLIVIA        | \$6,350.97         | \$578.56          | \$0.00        | \$5,772.41         |
| <b>Total Depto</b>                               |                                     | <b>\$17,895.66</b> | <b>\$578.56</b>   | <b>\$0.00</b> | <b>\$17,317.10</b> |
| <b>Departamento 26 ECOLOGIA Y MEDIO AMBIENTE</b> |                                     |                    |                   |               |                    |
| 138                                              | REYNAGA YAÑEZ NORMA YESSENIA        | \$2,881.07         | \$0.00            | \$0.00        | \$2,881.07         |
| 139                                              | VALDEZ ARECHIGA MIGUEL FERNANDO     | \$4,321.25         | \$121.25          | \$0.00        | \$4,200.00         |
| 140                                              | CAMPOS PONCE IRMA                   | \$3,000.00         | \$0.00            | \$0.00        | \$3,000.00         |
| 141                                              | BRICEÑO BLANCO MARIA DEL PILAR      | \$5,050.43         | \$393.02          | \$0.00        | \$4,657.41         |
| <b>Total Depto</b>                               |                                     | <b>\$15,252.75</b> | <b>\$514.27</b>   | <b>\$0.00</b> | <b>\$14,738.48</b> |
| <b>Departamento 27 SECRETARIA GENERAL</b>        |                                     |                    |                   |               |                    |
| 143                                              | FLORES ZAMORANO JAIRO NETZAEI       | \$10,718.98        | \$1,466.55        | \$0.00        | \$9,252.43         |
| 144                                              | PONCE MORENO ANA LILIA              | \$4,895.58         | \$376.18          | \$0.00        | \$4,519.40         |
| <b>Total Depto</b>                               |                                     | <b>\$15,614.56</b> | <b>\$1,842.73</b> | <b>\$0.00</b> | <b>\$13,771.83</b> |
| <b>Departamento 28 SINDICATURA</b>               |                                     |                    |                   |               |                    |
| 145                                              | ISIDRO HERNANDEZ JOSE SAUL          | \$5,663.65         | \$468.59          | \$0.00        | \$5,195.06         |
| 146                                              | VAZQUEZ CENICEROS REGINO            | \$3,274.90         | \$0.00            | \$0.00        | \$3,274.90         |

|                                          |                                    |                     |                    |                   |                     |
|------------------------------------------|------------------------------------|---------------------|--------------------|-------------------|---------------------|
| 147                                      | GOMEZ REYNAGA QUATEMOZIN QUETZALC  | \$15,772.09         | \$2,553.66         | \$0.00            | \$13,218.43         |
| 232                                      | RUVALCABA FLORES CARLOS FROYLAN    | \$7,854.75          | \$854.75           | \$0.00            | \$7,000.00          |
| <b>Total Depto</b>                       |                                    | -----               | -----              | -----             | -----               |
|                                          |                                    | <b>\$32,565.39</b>  | <b>\$3,877.00</b>  | <b>\$0.00</b>     | <b>\$28,688.39</b>  |
| <br><b>Departamento 29 TRANSPARENCIA</b> |                                    |                     |                    |                   |                     |
| 148                                      | ARREOLA BARAJAS MARIA BEATRIZ      | \$3,149.59          | \$0.00             | \$0.00            | \$3,149.59          |
| 149                                      | RUVALCABA FLORES ARTURO EMMANUEL   | \$6,461.05          | \$597.68           | \$0.00            | \$5,863.37          |
| <b>Total Depto</b>                       |                                    | -----               | -----              | -----             | -----               |
|                                          |                                    | <b>\$9,610.64</b>   | <b>\$597.68</b>    | <b>\$0.00</b>     | <b>\$9,012.96</b>   |
| <br><b>Departamento 30 CULTURA</b>       |                                    |                     |                    |                   |                     |
| 150                                      | CORTES ZAMORA ROSA MARIA           | \$2,881.07          | \$0.00             | \$0.00            | \$2,881.07          |
| 151                                      | DE DIOS RODRIGUEZ JANDY            | \$2,879.64          | \$0.00             | \$0.00            | \$2,879.64          |
| 152                                      | ROMERO COVARRUBIAS JOSE JUAN       | \$4,321.26          | \$121.26           | \$0.00            | \$4,200.00          |
| 153                                      | AVILA BAUTISTA ADOLFO              | \$5,050.43          | \$393.02           | \$0.00            | \$4,657.41          |
| 154                                      | RAMIREZ BAUTISTA FANNY GABRIELA    | \$2,881.07          | \$0.00             | \$0.00            | \$2,881.07          |
| 155                                      | SAUCEDO PINZON HELIO               | \$5,628.26          | \$462.93           | \$0.00            | \$5,165.33          |
| 226                                      | GONZALEZ ARIAS MARTIN ALBERTO      | \$1,957.22          | \$0.00             | \$0.00            | \$1,957.22          |
| 227                                      | DE LA CRUZ AUDELO ARNULFO ANTONIO  | \$2,875.60          | \$0.00             | \$0.00            | \$2,875.60          |
| 228                                      | NUÑEZ GUTIERREZ FRANCISCO JAVIER   | \$2,070.03          | \$0.00             | \$0.00            | \$2,070.03          |
| 229                                      | LEPE VENTURA FAUSTO                | \$2,311.94          | \$0.00             | \$0.00            | \$2,311.94          |
| 230                                      | MACIAS NUÑEZ LIVIER ALEJANDRINA    | \$2,311.94          | \$0.00             | \$0.00            | \$2,311.94          |
| 231                                      | MURGUIA RODRIGUEZ FRANCISCO JAVIER | \$2,070.03          | \$0.00             | \$0.00            | \$2,070.03          |
| <b>Total Depto</b>                       |                                    | -----               | -----              | -----             | -----               |
|                                          |                                    | <b>\$37,238.49</b>  | <b>\$977.21</b>    | <b>\$0.00</b>     | <b>\$36,261.28</b>  |
| <br><b>Total Gral.</b>                   |                                    | =====               | =====              | =====             | =====               |
|                                          |                                    | <b>\$828,046.40</b> | <b>\$60,572.74</b> | <b>\$2,765.43</b> | <b>\$764,708.23</b> |