

MUNICIPIO DE UNIÓN DE TULA, JALISCO  
NOMINA QUINCENAL

Periodo 14 al 14 Quincenal del 16/07/2026 al 31/07/2026  
Reg Pat IMSS: 00000000000,NA  
RFC: PMU -850101-N8A

| Código                                 | Empleado                          | Sueldo      | Compensación | I.S.R. (mes) | Préstamo empresa | *NETO*      |
|----------------------------------------|-----------------------------------|-------------|--------------|--------------|------------------|-------------|
| Reg. Pat. IMSS: NA                     |                                   |             |              |              |                  |             |
| Departamento 1 PRESIDENCIA MUNICIPAL   |                                   |             |              |              |                  |             |
| 001                                    | TORRES MAGAÑA MARIA ESTHER        | \$36,036.07 | \$0.00       | \$7,720.07   | \$1,000.00       | \$27,316.00 |
| 002                                    | LLAMAS COVARRUBIAS BELEN          | \$5,312.58  | \$0.00       | \$136.58     | \$0.00           | \$5,176.00  |
| 157                                    | DOROTEO COLMENARES ESTEISI        | \$8,364.84  | \$0.00       | \$864.84     | \$6,400.00       | \$1,100.00  |
| 232                                    | RUVALCABA FLORES CARLOS FROYLAN   | \$8,096.81  | \$0.00       | \$816.81     | \$0.00           | \$7,280.00  |
| 292                                    | GONZALEZ VIZCARRA EDITH LIZBETH   | \$3,120.00  | \$0.00       | \$0.00       | \$0.00           | \$3,120.00  |
| 309                                    | CAMACHO VALADEZ FERNANDO MIGUEL   | \$12,039.99 | \$0.00       | \$1,639.99   | \$0.00           | \$10,400.00 |
| Total Depto                            |                                   | \$72,970.29 | \$0.00       | \$11,178.29  | \$7,400.00       | \$54,392.00 |
| Departamento 2 SALA DE REGIDORES       |                                   |             |              |              |                  |             |
| 003                                    | PULIDO REGALADO THANIA GISELA     | \$8,667.66  | \$0.00       | \$919.66     | \$0.00           | \$7,748.00  |
| 004                                    | RUELAS ALANIZ IRMA                | \$8,667.66  | \$0.00       | \$919.66     | \$0.00           | \$7,748.00  |
| 006                                    | RAMIREZ MORAN ROCIO               | \$8,667.66  | \$0.00       | \$919.66     | \$0.00           | \$7,748.00  |
| 007                                    | ANAYA BIBIAN DOMINGO              | \$8,667.66  | \$0.00       | \$919.66     | \$0.00           | \$7,748.00  |
| 008                                    | MARTINEZ HERNANDEZ VERONICA       | \$8,667.66  | \$0.00       | \$919.66     | \$0.00           | \$7,748.00  |
| 009                                    | SALDAÑA GARCIA LUIS ENRIQUE       | \$8,667.66  | \$0.00       | \$919.66     | \$2,500.00       | \$5,248.00  |
| 010                                    | LOPEZ GARCIA BRENDA ASSLI         | \$8,667.66  | \$0.00       | \$919.66     | \$0.00           | \$7,748.00  |
| 011                                    | CUEVA NUÑO SANDRA                 | \$8,667.66  | \$0.00       | \$919.66     | \$5,000.00       | \$2,748.00  |
| Total Depto                            |                                   | \$69,341.28 | \$0.00       | \$7,357.28   | \$7,500.00       | \$54,484.00 |
| Departamento 3 SALUD                   |                                   |             |              |              |                  |             |
| 012                                    | PEREZ SANTANA ADRIANA PAULINA     | \$4,680.00  | \$0.00       | \$0.00       | \$0.00           | \$4,680.00  |
| 013                                    | REYNAGA MEDINA CLAUDIA LISBETH    | \$3,300.00  | \$0.00       | \$0.00       | \$0.00           | \$3,300.00  |
| 064                                    | FREGOSO LOPEZ MARGARITA           | \$3,328.00  | \$0.00       | \$0.00       | \$0.00           | \$3,328.00  |
| Total Depto                            |                                   | \$11,308.00 | \$0.00       | \$0.00       | \$0.00           | \$11,308.00 |
| Departamento 4 AGENCIAS Y DELEGACIONES |                                   |             |              |              |                  |             |
| 141                                    | BRICEÑO BLANCO MARIA DEL PILAR    | \$8,667.66  | \$0.00       | \$919.66     | \$1,000.00       | \$6,748.00  |
| Total Depto                            |                                   | \$8,667.66  | \$0.00       | \$919.66     | \$1,000.00       | \$6,748.00  |
| Departamento 5 CONTRALORIA             |                                   |             |              |              |                  |             |
| 015                                    | BATISTA LLAMAS ARISTEO            | \$9,395.03  | \$0.00       | \$1,075.03   | \$0.00           | \$8,320.00  |
| 274                                    | CHAVEZ GARCIA RUBY                | \$5,336.14  | \$0.00       | \$139.14     | \$0.00           | \$5,197.00  |
| Total Depto                            |                                   | \$14,731.17 | \$0.00       | \$1,214.17   | \$0.00           | \$13,517.00 |
| Departamento 6 AGROPECUARIO            |                                   |             |              |              |                  |             |
| 017                                    | RAMIREZ TORRES ELIAS              | \$5,314.82  | \$0.00       | \$136.82     | \$0.00           | \$5,178.00  |
| 298                                    | DIAZ CARDENAS JOSE MIGUEL         | \$3,952.00  | \$0.00       | \$0.00       | \$0.00           | \$3,952.00  |
| Total Depto                            |                                   | \$9,266.82  | \$0.00       | \$136.82     | \$0.00           | \$9,130.00  |
| Departamento 7 GANADERIA               |                                   |             |              |              |                  |             |
| 018                                    | JIMENEZ PELAYO ALMA DELIA         | \$3,952.00  | \$0.00       | \$0.00       | \$0.00           | \$3,952.00  |
| 019                                    | GUTIERREZ RAMIREZ JOAQUIN ANTONIO | \$5,314.82  | \$0.00       | \$136.82     | \$0.00           | \$5,178.00  |
| Total Depto                            |                                   | \$9,266.82  | \$0.00       | \$136.82     | \$0.00           | \$9,130.00  |
| Departamento 8 ALUMBRADO PUBLICO       |                                   |             |              |              |                  |             |
| 022                                    | DUEÑAS REGALADO ALVARO VICENTE    | \$4,680.00  | \$0.00       | \$0.00       | \$0.00           | \$4,680.00  |
| 023                                    | MANZO AVILA FRANCISCO             | \$4,349.00  | \$0.00       | \$0.00       | \$0.00           | \$4,349.00  |
| 024                                    | RIVERA HUERTA RUBEN               | \$4,349.00  | \$0.00       | \$0.00       | \$0.00           | \$4,349.00  |
| 285                                    | CASTILLO GARCIA ALEXIS JESUS      | \$4,349.00  | \$0.00       | \$0.00       | \$0.00           | \$4,349.00  |
| Total Depto                            |                                   | \$17,727.00 | \$0.00       | \$0.00       | \$0.00           | \$17,727.00 |
| Departamento 9 ASEO PUBLICO            |                                   |             |              |              |                  |             |
| 025                                    | MAGAÑA DOROTEO CARLOS             | \$4,756.02  | \$0.00       | \$76.02      | \$0.00           | \$4,680.00  |

|                                            |                                       |                    |                   |                   |                   |                    |
|--------------------------------------------|---------------------------------------|--------------------|-------------------|-------------------|-------------------|--------------------|
| 026                                        | GALVAN MUÑOZ JOSE MANUEL              | \$6,005.24         | \$0.00            | \$476.24          | \$0.00            | \$5,529.00         |
| 027                                        | FIERRO ARREOLA PAULINO                | \$5,058.99         | \$0.00            | \$108.99          | \$0.00            | \$4,950.00         |
| 028                                        | BALCAZAR AMBROCIO VICENTE             | \$3,494.00         | \$0.00            | \$0.00            | \$0.00            | \$3,494.00         |
| 029                                        | VILLASEÑOR RUIZ JUAN CARLOS           | \$4,756.02         | \$0.00            | \$76.02           | \$0.00            | \$4,680.00         |
| 099                                        | GARCIA ALMARAZ MARIO                  | \$4,756.02         | \$0.00            | \$76.02           | \$0.00            | \$4,680.00         |
| 103                                        | TELLEZ MARQUEZ JESUS                  | \$4,756.02         | \$0.00            | \$76.02           | \$0.00            | \$4,680.00         |
| 247                                        | BIBIAN ISIDRO JOSE LUIS               | \$4,756.02         | \$0.00            | \$76.02           | \$0.00            | \$4,680.00         |
| 258                                        | HERNANDEZ ZAMORANO JOSE LUIS          | \$4,680.00         | \$0.00            | \$0.00            | \$0.00            | \$4,680.00         |
| <b>Total Depto</b>                         |                                       | <b>\$43,018.33</b> | <b>\$0.00</b>     | <b>\$965.33</b>   | <b>\$0.00</b>     | <b>\$42,053.00</b> |
| <b>Departamento 10 CATASTRO</b>            |                                       |                    |                   |                   |                   |                    |
| 031                                        | MARISCAL CISNEROS GUMERSINDO          | \$6,010.85         | \$0.00            | \$476.85          | \$0.00            | \$5,534.00         |
| 032                                        | FLORES VILLEGAS ADALBERTO             | \$6,010.85         | \$0.00            | \$476.85          | \$0.00            | \$5,534.00         |
| 033                                        | CASILLAS RUELAS OSWALDO               | \$9,395.03         | \$0.00            | \$1,075.03        | \$1,500.00        | \$6,820.00         |
| 034                                        | ARREOLA HERNANDEZ RODRIGO             | \$6,010.85         | \$0.00            | \$476.85          | \$0.00            | \$5,534.00         |
| 035                                        | ALTAMIRA LOPEZ JUAN CARLOS            | \$6,010.85         | \$0.00            | \$476.85          | \$0.00            | \$5,534.00         |
| 036                                        | SANCHEZ CARRILLO ADALBERTO            | \$6,010.85         | \$0.00            | \$476.85          | \$0.00            | \$5,534.00         |
| 037                                        | JIMENEZ RIVAS MARIANA JESSICA JESENIA | \$4,958.00         | \$0.00            | \$98.00           | \$0.00            | \$4,860.00         |
| <b>Total Depto</b>                         |                                       | <b>\$44,407.28</b> | <b>\$0.00</b>     | <b>\$3,557.28</b> | <b>\$1,500.00</b> | <b>\$39,350.00</b> |
| <b>Departamento 11 COMUNICACION SOCIAL</b> |                                       |                    |                   |                   |                   |                    |
| 039                                        | LOPEZ AGUIRRE JOSE ENRIQUE            | \$3,120.00         | \$0.00            | \$0.00            | \$0.00            | \$3,120.00         |
| 040                                        | MEDINA NUÑEZ LOURDES ANALI            | \$8,667.66         | \$0.00            | \$919.66          | \$0.00            | \$7,748.00         |
| <b>Total Depto</b>                         |                                       | <b>\$11,787.66</b> | <b>\$0.00</b>     | <b>\$919.66</b>   | <b>\$0.00</b>     | <b>\$10,868.00</b> |
| <b>Departamento 12 DEPORTES</b>            |                                       |                    |                   |                   |                   |                    |
| 041                                        | PELAYO PELAYO FRANCISCO JAVIER        | \$3,900.00         | \$0.00            | \$0.00            | \$0.00            | \$3,900.00         |
| 042                                        | SANTANA SERVIN LUIS ANTONIO           | \$7,088.81         | \$0.00            | \$638.81          | \$0.00            | \$6,450.00         |
| 130                                        | CARRILLO RAMIREZ PEDRO                | \$8,667.66         | \$0.00            | \$919.66          | \$0.00            | \$7,748.00         |
| 255                                        | CARRILLO VELASCO JOSE DE JESUS        | \$3,432.00         | \$0.00            | \$0.00            | \$0.00            | \$3,432.00         |
| <b>Total Depto</b>                         |                                       | <b>\$23,088.47</b> | <b>\$0.00</b>     | <b>\$1,558.47</b> | <b>\$0.00</b>     | <b>\$21,530.00</b> |
| <b>Departamento 13 HACIENDA MUNICIPAL</b>  |                                       |                    |                   |                   |                   |                    |
| 044                                        | BERNAL CUEVAS ALMA ANNAY              | \$16,668.68        | \$0.00            | \$2,628.68        | \$0.00            | \$14,040.00        |
| 045                                        | GARCIA AMARAL ANA MIRELLA             | \$6,343.57         | \$0.00            | \$519.57          | \$500.00          | \$5,324.00         |
| 046                                        | VALERA SAHAGUN GLORIA GUADALUPE       | \$3,334.00         | \$0.00            | \$0.00            | \$0.00            | \$3,334.00         |
| 048                                        | SALDAÑA CAMACHO SELMA DIOSELINA       | \$6,343.57         | \$0.00            | \$519.57          | \$1,000.00        | \$4,824.00         |
| 049                                        | ZERMEÑO SERRANO ERNESTO               | \$12,039.99        | \$0.00            | \$1,639.99        | \$1,400.00        | \$9,000.00         |
| 275                                        | MALDONADO MEDINA GABRIELA             | \$10,188.52        | \$0.00            | \$1,244.52        | \$0.00            | \$8,944.00         |
| 308                                        | PINZON CHAVEZ DIEGO                   | \$6,343.57         | \$0.00            | \$519.57          | \$0.00            | \$5,824.00         |
| <b>Total Depto</b>                         |                                       | <b>\$61,261.90</b> | <b>\$0.00</b>     | <b>\$7,071.90</b> | <b>\$2,900.00</b> | <b>\$51,290.00</b> |
| <b>Departamento 14 JUVENTUD</b>            |                                       |                    |                   |                   |                   |                    |
| 282                                        | PEREZ VELASCO CARLOS                  | \$6,838.81         | \$1,209.27        | \$808.08          | \$0.00            | \$7,240.00         |
| <b>Total Depto</b>                         |                                       | <b>\$6,838.81</b>  | <b>\$1,209.27</b> | <b>\$808.08</b>   | <b>\$0.00</b>     | <b>\$7,240.00</b>  |
| <b>Departamento 15 IMM</b>                 |                                       |                    |                   |                   |                   |                    |
| 051                                        | BECERRA MEDINA NORMA JUDITH           | \$4,325.00         | \$0.00            | \$0.00            | \$0.00            | \$4,325.00         |
| <b>Total Depto</b>                         |                                       | <b>\$4,325.00</b>  | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$4,325.00</b>  |
| <b>Departamento 16 INFORMATICA</b>         |                                       |                    |                   |                   |                   |                    |
| 052                                        | CARBALLO GUTIERREZ CARLOS VLADIMIR    | \$8,667.66         | \$165.31          | \$954.97          | \$0.00            | \$7,878.00         |
| 053                                        | VALLE OLIVA GABRIEL                   | \$4,680.00         | \$0.00            | \$0.00            | \$0.00            | \$4,680.00         |
| 054                                        | BARAJAS MUÑOZ EDGAR GUILLERMO         | \$6,776.91         | \$0.00            | \$588.91          | \$0.00            | \$6,188.00         |
| 055                                        | MORENO HERNANDEZ CESAR ELOY           | \$6,044.51         | \$0.00            | \$480.51          | \$0.00            | \$5,564.00         |
| <b>Total Depto</b>                         |                                       | <b>\$26,169.08</b> | <b>\$165.31</b>   | <b>\$2,024.39</b> | <b>\$0.00</b>     | <b>\$24,310.00</b> |
| <b>Departamento 17 MAQUINARIA</b>          |                                       |                    |                   |                   |                   |                    |
| 085                                        | HERNANDEZ TOSCANO LUZ ELENA           | \$3,952.00         | \$0.00            | \$0.00            | \$0.00            | \$3,952.00         |
| 263                                        | RODRIGUEZ NILO JUAN PAULO             | \$7,279.32         | \$0.00            | \$670.32          | \$0.00            | \$6,609.00         |
| 265                                        | BARRAGAN ROBLES GILBERTO              | \$5,106.11         | \$1,043.88        | \$491.99          | \$0.00            | \$5,658.00         |
| <b>Total Depto</b>                         |                                       | <b>\$16,337.43</b> | <b>\$1,043.88</b> | <b>\$1,162.31</b> | <b>\$0.00</b>     | <b>\$16,219.00</b> |
| <b>Departamento 18 JUZGADO MUNICIPAL</b>   |                                       |                    |                   |                   |                   |                    |
| 057                                        | MORAN VILLEGAS ANTONIA ELIZABETH      | \$3,600.00         | \$0.00            | \$0.00            | \$0.00            | \$3,600.00         |
| 294                                        | LOPEZ PULIDO JOSE                     | \$11,460.14        | \$0.00            | \$1,516.14        | \$0.00            | \$9,944.00         |
| <b>Total Depto</b>                         |                                       | <b>\$15,060.14</b> | <b>\$0.00</b>     | <b>\$1,516.14</b> | <b>\$0.00</b>     | <b>\$13,544.00</b> |

Departamento 19 OBRAS PUBLICAS

|             |                                      |             |        |            |        |             |
|-------------|--------------------------------------|-------------|--------|------------|--------|-------------|
| 060         | CERVANTES CISNEROS MICHAEL ALEJANDRO | \$11,835.26 | \$0.00 | \$1,596.26 | \$0.00 | \$10,239.00 |
| 062         | ALDAZ TORRES JAIME ADRIAN            | \$13,501.08 | \$0.00 | \$1,952.08 | \$0.00 | \$11,549.00 |
| 065         | CAMPOS LUQUIN MA. DEL CARMEN         | \$5,336.14  | \$0.00 | \$139.14   | \$0.00 | \$5,197.00  |
| 067         | RODRIGUEZ LOERA MARIO                | \$9,028.80  | \$0.00 | \$996.80   | \$0.00 | \$8,032.00  |
| 068         | LOPEZ HERNANDEZ ALFREDO              | \$5,069.09  | \$0.00 | \$110.09   | \$0.00 | \$4,959.00  |
| 254         | CASTILLO DAVILA ARELY GUADALUPE      | \$6,219.76  | \$0.00 | \$499.76   | \$0.00 | \$5,720.00  |
| 280         | RAMIREZ DIAZ FRANCISCO GUADALUPE     | \$6,219.76  | \$0.00 | \$499.76   | \$0.00 | \$5,720.00  |
| Total Depto |                                      | \$57,209.89 | \$0.00 | \$5,793.89 | \$0.00 | \$51,416.00 |

Departamento 20 OFICIALIA MAYOR

|             |                                   |              |            |            |            |              |
|-------------|-----------------------------------|--------------|------------|------------|------------|--------------|
| 069         | MENDOZA DIAZ ABRAHAM              | \$5,234.03   | \$224.43   | \$152.45   | \$0.00     | \$5,306.00   |
| 070         | GARCIA GARCIA GRISELDA            | \$4,112.00   | \$0.00     | \$0.00     | \$0.00     | \$4,112.00   |
| 072         | TORREZ REYNAGA HECTOR             | \$10,717.51  | \$198.38   | \$1,399.88 | \$0.00     | \$9,516.00   |
| 074         | MARIN CONTRERAS MARGARITA         | \$3,054.00   | \$0.00     | \$0.00     | \$0.00     | \$3,054.00   |
| 077         | GARCIA HERNANDEZ LUSIANO          | \$4,264.00   | \$0.00     | \$0.00     | \$0.00     | \$4,264.00   |
| 078         | RODRIGUEZ DUEÑAS MARISELA         | \$2,798.00   | \$0.00     | \$0.00     | \$0.00     | \$2,798.00   |
| 079         | LEPE GARCIA SIMON                 | \$6,838.81   | \$2,963.14 | \$1,161.95 | \$0.00     | \$8,640.00   |
| 080         | ZAMORANO FLORES NADIA ROXANA      | \$4,112.00   | \$0.00     | \$0.00     | \$1,000.00 | \$3,112.00   |
| 081         | URIBE ZAMORANO PERLA GUADALUPE    | \$3,328.00   | \$0.00     | \$0.00     | \$0.00     | \$3,328.00   |
| 082         | PRECIADO MARTINEZ JOSE            | \$5,234.03   | \$0.00     | \$128.03   | \$0.00     | \$5,106.00   |
| 083         | REYNAGA MARIN MARIA DEL ROCIO     | \$2,798.00   | \$0.00     | \$0.00     | \$0.00     | \$2,798.00   |
| 084         | CHAVEZ MADRIGAL IMELDA            | \$2,798.00   | \$0.00     | \$0.00     | \$0.00     | \$2,798.00   |
| 086         | HERNANDEZ MARIA ORENCIA           | \$2,798.00   | \$0.00     | \$0.00     | \$0.00     | \$2,798.00   |
| 087         | RODRIGUEZ DIAZ ELVA               | \$2,798.00   | \$0.00     | \$0.00     | \$0.00     | \$2,798.00   |
| 088         | ZAMORANO FLORES MA. DE LOURDES    | \$2,798.00   | \$0.00     | \$0.00     | \$0.00     | \$2,798.00   |
| 089         | LEPE ANDRADE MA. DEL ROSARIO      | \$2,798.00   | \$0.00     | \$0.00     | \$0.00     | \$2,798.00   |
| 090         | RODRIGUEZ CASTILLO YOLANDA        | \$2,798.00   | \$0.00     | \$0.00     | \$0.00     | \$2,798.00   |
| 091         | PELAYO HERNANDEZ MARIA LOURDES    | \$2,798.00   | \$0.00     | \$0.00     | \$0.00     | \$2,798.00   |
| 094         | SANCHEZ VAZQUEZ EMILIANO          | \$4,264.00   | \$0.00     | \$0.00     | \$0.00     | \$4,264.00   |
| 095         | ARREGUIN LOPEZ JESUS              | \$4,136.00   | \$0.00     | \$0.00     | \$0.00     | \$4,136.00   |
| 096         | HERNANDEZ ISIDRO NERI             | \$6,102.86   | \$0.00     | \$486.86   | \$0.00     | \$5,616.00   |
| 098         | PELAYO RUIZ FELICIANO             | \$2,548.00   | \$0.00     | \$0.00     | \$0.00     | \$2,548.00   |
| 100         | MICHEL COVARRUBIAS IGNACIO        | \$2,548.00   | \$0.00     | \$0.00     | \$0.00     | \$2,548.00   |
| 104         | CORONA VILLEGAS AMPELIA           | \$3,328.00   | \$0.00     | \$0.00     | \$0.00     | \$3,328.00   |
| 105         | LOPEZ MARTINEZ ALFONSO            | \$3,380.00   | \$0.00     | \$0.00     | \$0.00     | \$3,380.00   |
| 107         | GUTIERREZ MONTAÑO SOFIA MAGDALENA | \$2,798.00   | \$0.00     | \$0.00     | \$0.00     | \$2,798.00   |
| 108         | NUÑEZ DIAZ ANTONIA                | \$2,548.00   | \$0.00     | \$0.00     | \$0.00     | \$2,548.00   |
| 109         | MIRAMONTES MEZA MAURICIO          | \$4,680.00   | \$0.00     | \$0.00     | \$1,000.00 | \$3,680.00   |
| 219         | PEREZ LOPEZ GRISELDA ELIZABETH    | \$2,798.00   | \$0.00     | \$0.00     | \$0.00     | \$2,798.00   |
| 223         | LOPEZ TORO JOSE MANUEL            | \$3,380.00   | \$0.00     | \$0.00     | \$0.00     | \$3,380.00   |
| 225         | RODRIGUEZ MONTES ENRIQUE          | \$3,120.00   | \$0.00     | \$0.00     | \$0.00     | \$3,120.00   |
| 234         | FONSECA RODRIGUEZ JOSE MANUEL     | \$4,136.00   | \$0.00     | \$0.00     | \$0.00     | \$4,136.00   |
| 236         | ALONSO CUEVAS ADRIANA NAYELY      | \$3,429.00   | \$0.00     | \$0.00     | \$0.00     | \$3,429.00   |
| 242         | NUÑEZ DIAZ JOSE DE JESUS          | \$3,640.00   | \$0.00     | \$0.00     | \$0.00     | \$3,640.00   |
| 243         | COVARRUBIAS ROJAS JOSE DE JESUS   | \$3,054.00   | \$0.00     | \$0.00     | \$0.00     | \$3,054.00   |
| 245         | VILLASEÑOR BALCAZAR VICTOR        | \$2,289.00   | \$0.00     | \$0.00     | \$0.00     | \$2,289.00   |
| 249         | BELTRAN ZAMORANO GABRIEL          | \$6,005.24   | \$0.00     | \$476.24   | \$1,000.00 | \$4,529.00   |
| 273         | VERDUZCO MEZA JOSE DE JESUS       | \$4,700.00   | \$0.00     | \$0.00     | \$0.00     | \$4,700.00   |
| 279         | TOSCANO FLORES JOSE DE JESUS      | \$4,142.00   | \$0.00     | \$0.00     | \$0.00     | \$4,142.00   |
| 284         | ZAMORANO ESTANISLAO TIMIANO       | \$4,264.00   | \$0.00     | \$0.00     | \$0.00     | \$4,264.00   |
| 290         | SANTOS TORRES CECILIA             | \$1,040.00   | \$0.00     | \$0.00     | \$0.00     | \$1,040.00   |
| 305         | VERDIN FIGUEROA ANDRES            | \$5,234.03   | \$0.00     | \$128.03   | \$0.00     | \$5,106.00   |
| 314         | RAMOS CANDIDO RICARDO             | \$1,686.33   | \$661.67   | \$0.00     | \$0.00     | \$2,348.00   |
| Total Depto |                                   | \$161,326.84 | \$4,047.62 | \$3,933.44 | \$3,000.00 | \$158,441.00 |

Departamento 21 PARQUES Y JARDINES

|             |                               |             |        |        |        |             |
|-------------|-------------------------------|-------------|--------|--------|--------|-------------|
| 112         | OLIVARES URIBE RAMON          | \$3,501.00  | \$0.00 | \$0.00 | \$0.00 | \$3,501.00  |
| 114         | MAGAÑA DOROTEO J. ISABEL      | \$3,494.00  | \$0.00 | \$0.00 | \$0.00 | \$3,494.00  |
| 115         | GONZALEZ ORTEGA GABRIEL       | \$3,494.00  | \$0.00 | \$0.00 | \$0.00 | \$3,494.00  |
| 116         | JIMENEZ ESCOBAR MARIA LIDIA   | \$3,380.00  | \$0.00 | \$0.00 | \$0.00 | \$3,380.00  |
| 117         | GERVACIO FONSECA MARIA        | \$2,579.00  | \$0.00 | \$0.00 | \$0.00 | \$2,579.00  |
| 118         | GARCIA GUERRA JUAN MANUEL     | \$2,579.00  | \$0.00 | \$0.00 | \$0.00 | \$2,579.00  |
| 119         | HERNANDEZ MORAN MARTIN        | \$3,494.00  | \$0.00 | \$0.00 | \$0.00 | \$3,494.00  |
| 120         | PEREZ ZIZO JOSE BENJAMIN      | \$3,058.00  | \$0.00 | \$0.00 | \$0.00 | \$3,058.00  |
| 121         | FLORES SANTOS PEDRO           | \$3,806.00  | \$0.00 | \$0.00 | \$0.00 | \$3,806.00  |
| 122         | GUZMAN PELAYO FRANCISCO       | \$3,494.00  | \$0.00 | \$0.00 | \$0.00 | \$3,494.00  |
| 132         | LEPE TORRES JUAN GABRIEL      | \$3,068.00  | \$0.00 | \$0.00 | \$0.00 | \$3,068.00  |
| 286         | GUTIERREZ LOPEZ JORGE RICARDO | \$3,494.00  | \$0.00 | \$0.00 | \$0.00 | \$3,494.00  |
| Total Depto |                               | \$39,441.00 | \$0.00 | \$0.00 | \$0.00 | \$39,441.00 |

Departamento 22 PROMOCION ECONOMICA

|             |                               |            |        |          |        |            |
|-------------|-------------------------------|------------|--------|----------|--------|------------|
| 123         | MORAN RUBIO YAHAIRA ALEJANDRA | \$8,667.66 | \$0.00 | \$919.66 | \$0.00 | \$7,748.00 |
| Total Depto |                               | \$8,667.66 | \$0.00 | \$919.66 | \$0.00 | \$7,748.00 |

|                                                  |                                       |                             |                        |                            |                          |                             |
|--------------------------------------------------|---------------------------------------|-----------------------------|------------------------|----------------------------|--------------------------|-----------------------------|
| <b>Departamento 23 RASTRO MUNICIPAL</b>          |                                       |                             |                        |                            |                          |                             |
| 125                                              | GARCIA URIBE VICENTE                  | \$3,873.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,873.00                  |
| 128                                              | SANCHEZ PELAYO EZEQUIEL               | \$5,514.55                  | \$0.00                 | \$158.55                   | \$0.00                   | \$5,356.00                  |
| <b>Total Depto</b>                               |                                       | -----<br><b>\$9,387.55</b>  | -----<br><b>\$0.00</b> | -----<br><b>\$158.55</b>   | -----<br><b>\$0.00</b>   | -----<br><b>\$9,229.00</b>  |
| <b>Departamento 24 RECURSOS HUMANOS</b>          |                                       |                             |                        |                            |                          |                             |
| 131                                              | COLMENARES VALERA GLORIA SELENA       | \$4,160.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$4,160.00                  |
| 156                                              | SANCHEZ LEPE JUAN                     | \$8,667.66                  | \$0.00                 | \$919.66                   | \$500.00                 | \$7,248.00                  |
| <b>Total Depto</b>                               |                                       | -----<br><b>\$12,827.66</b> | -----<br><b>\$0.00</b> | -----<br><b>\$919.66</b>   | -----<br><b>\$500.00</b> | -----<br><b>\$11,408.00</b> |
| <b>Departamento 25 REGISTRO CIVIL</b>            |                                       |                             |                        |                            |                          |                             |
| 134                                              | PAMPLONA SANTANA ZAYRA                | \$2,808.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$2,808.00                  |
| 135                                              | LEPE VENTURA ALMA ROSA                | \$3,000.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,000.00                  |
| 136                                              | VILLAREAL CANDELARIO MELISSA SELENE   | \$3,952.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,952.00                  |
| 137                                              | DE LA CRUZ URIBE SARA OLIVIA          | \$7,755.68                  | \$0.00                 | \$755.68                   | \$0.00                   | \$7,000.00                  |
| 256                                              | GARCIA GOMEZ SITLALI                  | \$3,952.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,952.00                  |
| <b>Total Depto</b>                               |                                       | -----<br><b>\$21,467.68</b> | -----<br><b>\$0.00</b> | -----<br><b>\$755.68</b>   | -----<br><b>\$0.00</b>   | -----<br><b>\$20,712.00</b> |
| <b>Departamento 26 ECOLOGIA Y MEDIO AMBIENTE</b> |                                       |                             |                        |                            |                          |                             |
| 138                                              | REYNAGA YAÑEZ NORMA YESSENIA          | \$5,048.89                  | \$0.00                 | \$107.89                   | \$0.00                   | \$4,941.00                  |
| 217                                              | TORRES CELEDON JOSE MANUEL            | \$3,524.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,524.00                  |
| 288                                              | HERNANDEZ SANTANA RAMON               | \$4,840.18                  | \$0.00                 | \$85.18                    | \$0.00                   | \$4,755.00                  |
| 293                                              | JIMENEZ VAZQUEZ ANA LILIA             | \$3,524.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,524.00                  |
| <b>Total Depto</b>                               |                                       | -----<br><b>\$16,937.07</b> | -----<br><b>\$0.00</b> | -----<br><b>\$193.07</b>   | -----<br><b>\$0.00</b>   | -----<br><b>\$16,744.00</b> |
| <b>Departamento 27 SECRETARIA GENERAL</b>        |                                       |                             |                        |                            |                          |                             |
| 144                                              | PONCE MORENO ANA LILIA                | \$5,312.58                  | \$0.00                 | \$136.58                   | \$0.00                   | \$5,176.00                  |
| 310                                              | SANDOVAL PONCE FELIPE DE JESUS        | \$12,039.99                 | \$0.00                 | \$1,639.99                 | \$0.00                   | \$10,400.00                 |
| <b>Total Depto</b>                               |                                       | -----<br><b>\$17,352.57</b> | -----<br><b>\$0.00</b> | -----<br><b>\$1,776.57</b> | -----<br><b>\$0.00</b>   | -----<br><b>\$15,576.00</b> |
| <b>Departamento 28 SINDICATURA</b>               |                                       |                             |                        |                            |                          |                             |
| 145                                              | ISIDRO HERNANDEZ JOSE SAUL            | \$5,986.16                  | \$0.00                 | \$474.16                   | \$0.00                   | \$5,512.00                  |
| 146                                              | VAZQUEZ CENICEROS REGINO              | \$3,432.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,432.00                  |
| 147                                              | GOMEZ REYNAGA QUATEMOZIN QUETZALCOATL | \$16,668.68                 | \$0.00                 | \$2,628.68                 | \$0.00                   | \$14,040.00                 |
| 281                                              | ROMERO JACOBO DAVID                   | \$5,312.58                  | \$0.00                 | \$136.58                   | \$0.00                   | \$5,176.00                  |
| 301                                              | ARIAS NUÑEZ ROCIO                     | \$3,432.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,432.00                  |
| <b>Total Depto</b>                               |                                       | -----<br><b>\$34,831.42</b> | -----<br><b>\$0.00</b> | -----<br><b>\$3,239.42</b> | -----<br><b>\$0.00</b>   | -----<br><b>\$31,592.00</b> |
| <b>Departamento 29 TRANSPARENCIA</b>             |                                       |                             |                        |                            |                          |                             |
| 148                                              | ARREOLA BARAJAS MARIA BEATRIZ         | \$3,432.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,432.00                  |
| 149                                              | RUVALCABA FLORES ARTURO EMMANUEL      | \$6,776.91                  | \$0.00                 | \$588.91                   | \$0.00                   | \$6,188.00                  |
| <b>Total Depto</b>                               |                                       | -----<br><b>\$10,208.91</b> | -----<br><b>\$0.00</b> | -----<br><b>\$588.91</b>   | -----<br><b>\$0.00</b>   | -----<br><b>\$9,620.00</b>  |
| <b>Departamento 30 CULTURA</b>                   |                                       |                             |                        |                            |                          |                             |
| 150                                              | CORTES ZAMORA ROSA MARIA              | \$3,054.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,054.00                  |
| 151                                              | DE DIOS RODRIGUEZ JANDY               | \$3,328.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,328.00                  |
| 226                                              | GONZALEZ ARIAS MARTIN ALBERTO         | \$2,080.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$2,080.00                  |
| 227                                              | DE LA CRUZ AUDELO ARNULFO ANTONIO     | \$3,500.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,500.00                  |
| 228                                              | NUÑEZ GUTIERREZ FRANCISCO JAVIER      | \$2,195.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$2,195.00                  |
| 229                                              | LEPE VENTURA FAUSTO                   | \$2,451.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$2,451.00                  |
| 230                                              | MACIAS NUÑEZ LIVIER ALEJANDRINA       | \$2,451.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$2,451.00                  |
| 231                                              | MURGUIA RODRIGUEZ FRANCISCO JAVIER    | \$2,195.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$2,195.00                  |
| 237                                              | VAZQUEZ COVARRUBIAS LIZEETH           | \$6,219.76                  | \$0.00                 | \$499.76                   | \$0.00                   | \$5,720.00                  |
| 276                                              | ESTRELLA COVARRUBIAS ROCIO            | \$8,733.79                  | \$0.00                 | \$933.79                   | \$0.00                   | \$7,800.00                  |
| 287                                              | LUEVANOS PADILLA JUAN JOSE            | \$4,680.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$4,680.00                  |
| 302                                              | VELASCO BERNAL JOSE JULIAN            | \$4,368.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$4,368.00                  |
| 303                                              | ANACLETO MORAN ARTURO                 | \$2,451.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$2,451.00                  |
| 304                                              | GUTIERREZ ANACLETO GLADIS NOEMI       | \$3,328.00                  | \$0.00                 | \$0.00                     | \$0.00                   | \$3,328.00                  |
| <b>Total Depto</b>                               |                                       | -----<br><b>\$51,034.55</b> | -----<br><b>\$0.00</b> | -----<br><b>\$1,433.55</b> | -----<br><b>\$0.00</b>   | -----<br><b>\$49,601.00</b> |
| <b>Departamento 31 DESARROLLO URBANO</b>         |                                       |                             |                        |                            |                          |                             |
| 278                                              | SOLIS GOMEZ EDGAR ALEJANDRO           | \$7,148.34                  | \$0.00                 | \$648.34                   | \$700.00                 | \$5,800.00                  |
| <b>Total Depto</b>                               |                                       | -----<br><b>\$7,148.34</b>  | -----<br><b>\$0.00</b> | -----<br><b>\$648.34</b>   | -----<br><b>\$700.00</b> | -----<br><b>\$5,800.00</b>  |
| <b>Total Gral.</b>                               |                                       | =====                       | =====                  | =====                      | =====                    | =====                       |
|                                                  |                                       | <b>\$913,414.28</b>         | <b>\$6,466.08</b>      | <b>\$60,887.34</b>         | <b>\$24,500.00</b>       | <b>\$834,493.00</b>         |

