

MUNICIPIO DE UNION DE TULA JALISCO
NOMINA QUINCENAL
Periodo 7 al 7 Quincenal del 01/04/2025 al 15/04/2025

Código	Empleado	Sueldo	Compensación	I.S.R. (mes)	Préstamo empresa	*NETO*
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Reg. Pat. IMSS: NA

Departamento 2 PROTECCION CIVIL						
196	RAMOS SALDAÑA FERNANDO DE JESUS	\$11,669.60	\$0.00	\$1,669.60	\$1,500.00	\$8,500.00
197	BARAJAS MORENO SELENE ELIZABETH	\$10,397.99	\$0.00	\$1,397.99	\$0.00	\$9,000.00
198	SANDOVAL CHAVEZ JOSE CLEMENTE	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
199	HERNANDEZ ZAMORA LUIS CARLOS	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
200	ARCEO ZEPEDA JAZMIN	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00
201	CANAL ANACLETO MAGNOLIA AZUCENA	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
202	CURIEL ANAYA JOSE MARIA	\$10,397.99	\$0.00	\$1,397.99	\$0.00	\$9,000.00
203	GONZALEZ URIBE MARIANO	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
204	PEREZ GARCIA LOURDES ANAHI	\$10,397.99	\$0.00	\$1,397.99	\$0.00	\$9,000.00
205	GARCIA AGUILAR ALEX RAFAEL	\$9,126.37	\$0.00	\$1,126.37	\$0.00	\$8,000.00
206	CASTILLO GOMEZ IAN ALDRICH	\$9,282.00	\$573.00	\$1,282.00	\$0.00	\$8,573.00
207	GONZALEZ MURILLO GERARDO GUADALUPI	\$9,126.37	\$0.00	\$1,126.37	\$0.00	\$8,000.00
208	COPADO FIGUEROA CESAR OMAR	\$6,752.61	\$573.00	\$752.61	\$0.00	\$6,573.00
209	DE LA CRUZ NUÑEZ HUMBERTO	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
210	PEREZ RODRIGUEZ ENRIQUE	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
211	RODRIGUEZ TOSCANO BRYAN AZAEL	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
212	RAMOS GARCIA ROLANDO	\$6,752.61	\$573.00	\$752.61	\$0.00	\$6,573.00
213	ALONSO CUEVAS JONATHAN ALEJANDRO	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
214	LUNA SERRANO HERIBERTO DE JESUS	\$6,752.61	\$573.00	\$752.61	\$0.00	\$6,573.00
215	CANDELARIO MEZA PAOLA YESSENIA	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
216	BECERRIL LLAMAS LUIS GUILLERMO	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00

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238	GARCIA DE ALBA VAZQUEZ EDGAR ALEXIS	\$11,375.81	\$3,600.00	\$2,375.81	\$0.00	\$12,600.00
Total Depto		----- \$170,107.05	----- \$5,892.00	----- \$20,307.05	----- \$1,500.00	----- \$154,192.00
Total Gral.		=====	=====	=====	=====	=====
		\$170,107.05	\$5,892.00	\$20,307.05	\$1,500.00	\$154,192.00