

MUNICIPIO DE UNION DE TULA JALISCO
NOMINA QUINCENAL
Periodo 13 al 13 Quincenal del 01/07/2025 al 15/07/2025

Código	Empleado	Sueldo	Compensación	I.S.R. (mes)	Préstamo empresa	*NETO*
Reg. Pat. IMSS: NA						
Departamento 2 PROTECCION CIVIL						
196	RAMOS SALDAÑA FERNANDO DE JESUS	\$11,669.60	\$0.00	\$1,669.60	\$3,000.00	\$7,000.00
197	BARAJAS MORENO SELENE ELIZABETH	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
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	\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00
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	\$9,126.37	\$0.00	\$1,126.37	\$0.00	\$8,000.00
207	GONZALEZ MURILLO GERARDO GUADALUP	\$9,126.37	\$0.00	\$1,126.37	\$0.00	\$8,000.00
208	COPADO FIGUEROA CESAR OMAR	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
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	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
213	ALONSO CUEVAS JONATHAN ALEJANDRO	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
214	LUNA SERRANO HERIBERTO DE JESUS	\$6,627.51	\$0.00	\$627.51	\$0.00	\$6,000.00
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
238	GARCIA DE ALBA VAZQUEZ EDGAR ALEXIS	\$10,914.06	\$1,900.00	\$1,914.06	\$0.00	\$10,900.00
254	MURILLO BALTAZAR IRLANDA	\$10,397.99	\$0.00	\$1,397.99	\$0.00	\$9,000.00
Total Depto		\$172,214.37	\$1,900.00	\$19,314.37	\$3,000.00	\$151,800.00
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Total Gral.		\$172,214.37	\$1,900.00	\$19,314.37	\$3,000.00	\$151,800.00