

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2024 al 15/05/2024

Reg Pat IMSS: 00000000000,000000000000

RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Día festivo / descanso	Compensación	Vacaciones a tiempo
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	URIBE PEREZ RULFO ARTURO	\$20,477.10	\$0.00	\$0.00	\$0.00
Total Depto		\$20,477.10	\$0.00	\$0.00	\$0.00

Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$5,748.00	\$0.00	\$0.00	\$0.00
003	DIAZ LARIOS JORGE ALI	\$5,748.00	\$0.00	\$0.00	\$0.00
004	PEREZ GAONA IRMA YOLANDA	\$5,748.00	\$0.00	\$0.00	\$0.00
005	GOMEZ COBIAN ANTONIO	\$5,748.00	\$0.00	\$0.00	\$0.00
006	DIAZ PRECIADO JOSUE RAFAEL	\$5,748.00	\$0.00	\$0.00	\$0.00
007	GRAJEDA MENDOZA MARIELA DEL ROSARIO	\$5,748.00	\$0.00	\$0.00	\$0.00
008	GRANADOS RAMIREZ VICTOR HUGO	\$5,748.00	\$0.00	\$0.00	\$0.00
009	VIZCAINO QUILES ALFONSO ATILA	\$5,364.80	\$0.00	\$0.00	\$383.20
010	ALVAREZ CONTRERAS IRMA	\$5,748.00	\$0.00	\$0.00	\$0.00
085	GARCIA VALLEJO NATALIA DE JESUS	\$5,748.00	\$0.00	\$0.00	\$0.00
Total Depto		\$57,096.80	\$0.00	\$0.00	\$383.20

Departamento 3 SINDICATURA

073	CONTRERAS MARQUEZ NADIA AMARILIS	\$8,905.95	\$0.00	\$0.00	\$0.00
Total Depto		\$8,905.95	\$0.00	\$0.00	\$0.00

Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$11,278.65	\$0.00	\$0.00	\$0.00
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$4,828.95	\$0.00	\$0.00	\$0.00
036	HERNANDEZ VEGA MARIA FELIX	\$4,210.80	\$0.00	\$0.00	\$0.00
050	RAMIREZ AVALOS LUIS MIGUEL	\$3,264.30	\$0.00	\$0.00	\$0.00
Total Depto					

		\$23,582.70	\$0.00	\$0.00	\$0.00
Departamento 5 SECRETARIA GENERAL					
048	LOZANO MICHEL XOCHITL	\$3,264.30	\$0.00	\$0.00	\$0.00
049	RODRIGUEZ RAMIREZ MARGARITA	\$3,264.30	\$0.00	\$0.00	\$0.00
082	RAMIREZ MAGALLON SOL	\$3,264.30	\$0.00	\$0.00	\$0.00
084	VALLE ZUÑIGA MARA BELINDA	\$8,312.22	\$0.00	\$0.00	\$593.73
096	RAMIREZ CALVARIO IGNACIO	\$3,631.65	\$0.00	\$0.00	\$0.00
Total Depto		\$21,736.77	\$0.00	\$0.00	\$593.73
Departamento 6 OBRAS PUBLICAS					
013	SALAZAR DIAZ CESAR OSVALDO	\$7,154.10	\$0.00	\$0.00	\$0.00
046	DIAZ PEREDA ALMA DAYANA	\$3,553.95	\$0.00	\$0.00	\$0.00
074	CHAVEZ RAMIREZ DAVID ALEJANDRO	\$3,258.30	\$0.00	\$0.00	\$0.00
Total Depto		\$13,966.35	\$0.00	\$0.00	\$0.00
Departamento 7 CATASTRO					
023	CHAVEZ ALVAREZ WILFREDO	\$4,793.36	\$0.00	\$0.00	\$737.44
095	VIZCAINO RODRIGUEZ MIREYA ELIZABETH	\$3,631.65	\$0.00	\$0.00	\$0.00
Total Depto		\$8,425.01	\$0.00	\$0.00	\$737.44
Departamento 8 REGISTRO CIVIL					
020	ORTEGA JIMENEZ VIRIDEANA	\$3,368.64	\$0.00	\$0.00	\$842.16
Total Depto		\$3,368.64	\$0.00	\$0.00	\$842.16
Departamento 9 AGUA POTABLE					
022	CORONA NAVA LISBET BEATRIZ	\$4,210.80	\$0.00	\$0.00	\$0.00
Total Depto		\$4,210.80	\$0.00	\$0.00	\$0.00
Departamento 10 TRANSPARENCIA					
021	COBIAN ARAIZA ALMA VERONICA	\$3,732.00	\$0.00	\$0.00	\$0.00
Total Depto		\$3,732.00	\$0.00	\$0.00	\$0.00
Departamento 11 CULTURA					
024	RAMIREZ CORONA NANCI YADIRA	\$4,678.50	\$0.00	\$0.00	\$0.00
025	RAMIREZ LEPE CIRIA	\$3,732.00	\$0.00	\$0.00	\$0.00
042	PAZ GARCIA FABIOLA SINAI	\$3,204.75	\$0.00	\$0.00	\$0.00
080	CORONA GONZALEZ MIGUEL ANGEL	\$3,204.90	\$0.00	\$0.00	\$0.00
Total Depto		\$14,820.15	\$0.00	\$0.00	\$0.00

Departamento 13 ECOLOGIA

090 MURGUIA GUDIÑO JORGE LUIS \$4,077.15 \$0.00 \$0.00 \$0.00

Total Depto -----
\$4,077.15 \$0.00 \$0.00 \$0.00**Departamento 14 OFICIALIA MAYOR**

014 ZAMORA PAZ SIGIFREDO \$6,132.15 \$817.62 \$408.81 \$0.00

040 GARCIA LOPEZ JACKELINE \$3,368.64 \$280.72 \$0.00 \$842.16

Total Depto -----
\$9,500.79 \$1,098.34 \$408.81 \$842.16**Departamento 15 SERVICIOS GENERALES**

015 SOTO SALVATIERRA VICTOR \$6,132.15 \$0.00 \$0.00 \$0.00

Total Depto -----
\$6,132.15 \$0.00 \$0.00 \$0.00**Departamento 16 CONTRALORIA**

016 CHAVEZ MICHEL FERNANDO \$4,210.20 \$0.00 \$0.00 \$0.00

Total Depto -----
\$4,210.20 \$0.00 \$0.00 \$0.00**Departamento 17 RASTRO**

032 SALVATIERRA RODRIGUEZ ANGEL REMIGIO \$4,210.80 \$0.00 \$0.00 \$0.00

076 ORTIZ DIAZ ALDO RAPHAEL \$3,999.45 \$0.00 \$0.00 \$0.00

Total Depto -----
\$8,210.25 \$0.00 \$0.00 \$0.00**Departamento 18 DESARROLLO SOCIAL**

018 GARCIA PADILLA CARLOS ALBERTO \$1,866.41 \$0.00 \$0.00 \$0.00

037 AVALOS ARCINIEGA ARACELI \$3,553.95 \$0.00 \$600.00 \$0.00

094 RUA FLORES SADC TOBIAS \$4,088.10 \$0.00 \$0.00 \$0.00

Total Depto -----
\$9,508.46 \$0.00 \$600.00 \$0.00**Departamento 19 DELEGACION COATLANCILLO**

058 SANTOS ALVAREZ GUADALUPE \$3,204.90 \$0.00 \$0.00 \$0.00

059 URIBE RAMOS ADOLFO \$3,204.75 \$0.00 \$0.00 \$0.00

Total Depto -----
\$6,409.65 \$0.00 \$0.00 \$0.00**Departamento 20 DEPORTES**

026 GONZALEZ TORRICO JOSE MARTIN \$3,999.45 \$0.00 \$0.00 \$0.00

045 GAYTAN PALOS OSCAR LEONARDO \$3,264.30 \$0.00 \$0.00 \$0.00

Total Depto -----
\$7,263.75 \$0.00 \$0.00 \$0.00

Departamento 21 SEGURIDAD PUBLICA

029	RAMIREZ DOROTEO LUIS MANUEL	\$5,853.45	\$780.46	\$0.00	\$0.00
097	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,236.95	\$698.26	\$0.00	\$0.00
098	MONTES FAUSTO MOISES	\$5,236.95	\$698.26	\$0.00	\$0.00
Total Depto		----- \$16,327.35	----- \$2,176.98	----- \$0.00	----- \$0.00

Departamento 22 PROTECCION CIVIL

028	OCHOA MARIN JORGE ARMANDO	\$5,530.80	\$0.00	\$0.00	\$0.00
052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$4,210.80	\$0.00	\$0.00	\$0.00
053	ALVAREZ LICON JUAN EMANUEL	\$4,210.80	\$280.72	\$0.00	\$0.00
087	RODRIGUEZ DIAZ EDGAR URIEL	\$3,940.20	\$0.00	\$0.00	\$0.00
091	HERNANDEZ ZAMORA LUIS CARLOS	\$4,210.80	\$280.72	\$0.00	\$0.00
093	COBIAN JUAREZ DAYSI JACKELINE	\$3,940.20	\$262.68	\$0.00	\$0.00
100	MAGAÑA SOLIS ISIS SARAY	\$3,940.24	\$262.68	\$0.00	\$0.00
101	TRUJILLO RAMOS CARLOS ALFREDO	\$4,210.80	\$280.72	\$0.00	\$0.00
102	DIAZ MAYORGA KATIA	\$3,940.20	\$262.68	\$0.00	\$0.00
103	CORDOVA PEREZ PEDRO ALEXANDRO	\$3,448.65	\$0.00	\$0.00	\$0.00
Total Depto		----- \$41,583.49	----- \$1,630.20	----- \$0.00	----- \$0.00

Departamento 23 SERVICIOS GENERALES CAMPO

056	FLORES SANCHEZ LUIS	\$3,204.90	\$0.00	\$0.00	\$0.00
057	SALVATIERRA ORTIZ JORGE	\$3,204.90	\$0.00	\$0.00	\$0.00
060	MORALES BAÑUELOS MATEO	\$4,210.80	\$0.00	\$0.00	\$0.00
061	QUILES BARRETO RENULFO CANDELARIO	\$3,204.90	\$0.00	\$0.00	\$0.00
062	PEREZ PRECIADO JORGE	\$3,204.90	\$0.00	\$0.00	\$0.00
063	DIAZ AVALOS CIRILO	\$3,204.90	\$0.00	\$0.00	\$0.00
064	NARANJO GALICIA REYMUNDO	\$3,204.90	\$0.00	\$0.00	\$0.00
065	MORA LARIOS ABRAHAM	\$3,204.90	\$0.00	\$0.00	\$0.00
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,811.55	\$0.00	\$0.00	\$0.00
068	HERNANDEZ ANGUIANO FRANCISCO	\$4,811.55	\$0.00	\$0.00	\$0.00
069	MURGUIA ALVAREZ JOSE	\$3,204.90	\$0.00	\$0.00	\$0.00
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANUEL	\$4,063.35	\$0.00	\$0.00	\$0.00
099	PIZANO SANTANA GERARDO	\$4,792.50	\$639.00	\$0.00	\$0.00
Total Depto		----- \$48,328.95	----- \$639.00	----- \$0.00	----- \$0.00

Departamento 24 JUEZ MUNICIPAL

017	PRECIADO SOTO GUILLERMO	\$4,093.80	\$0.00	\$0.00	\$0.00
Total Depto		----- \$4,093.80	----- \$0.00	----- \$0.00	----- \$0.00

Departamento 26 IMMT

031	AVALOS RAMIREZ SANDRA	\$3,999.45	\$0.00	\$0.00	\$0.00
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047 GALINDO COBIAN CECILIA	\$3,204.90	\$0.00	\$0.00	\$0.00
Total Depto	----- \$7,204.35	----- \$0.00	----- \$0.00	----- \$0.00
Departamento 27 ARCHIVO MUERTO				
033 RODRIGUEZ MICHEL BEATRIZ	\$3,631.65	\$0.00	\$0.00	\$0.00
Total Depto	----- \$3,631.65	----- \$0.00	----- \$0.00	----- \$0.00
Total G	=====	=====	=====	=====
	\$356,804.26	\$5,544.52	\$1,008.81	\$3,398.69

TOTAL *PERCEPCIONES*	Ajuste al neto	Concepto vacio 1	I.S.R. Asimilados	*TOTAL* *DEDUCCIONES*	*NETO*
\$20,477.10	\$0.03	\$3,250.00	\$3,660.27	\$6,910.30	\$13,566.80
\$20,477.10	\$0.03	\$3,250.00	\$3,660.27	\$6,910.30	\$13,566.80
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	\$0.11	\$0.00	\$482.09	\$482.20	\$5,265.80
\$5,748.00	\$0.11	\$0.00	\$482.09	\$482.20	\$5,265.80
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	\$0.11	\$0.00	\$482.09	\$482.20	\$5,265.80
\$57,480.00	-\$0.30	\$0.00	\$4,820.90	\$4,820.60	\$52,659.40
\$8,905.95	\$0.06	\$0.00	\$1,079.29	\$1,079.35	\$7,826.60
\$8,905.95	\$0.06	\$0.00	\$1,079.29	\$1,079.35	\$7,826.60
\$11,278.65	-\$0.04	\$0.00	\$1,586.09	\$1,586.05	\$9,692.60
\$4,828.95	\$0.02	\$0.00	\$368.93	\$368.95	\$4,460.00
\$4,210.80	-\$0.07	\$1,000.00	\$301.67	\$1,301.60	\$2,909.20
\$3,264.30	\$0.01	\$0.00	\$198.69	\$198.70	\$3,065.60

\$23,582.70	-\$0.08	\$1,000.00	\$2,455.38	\$3,455.30	\$20,127.40
\$3,264.30	-\$0.19	\$850.00	\$198.69	\$1,048.50	\$2,215.80
\$3,264.30	\$0.01	\$0.00	\$198.69	\$198.70	\$3,065.60
\$3,264.30	\$0.01	\$0.00	\$198.69	\$198.70	\$3,065.60
\$8,905.95	\$0.06	\$0.00	\$1,079.29	\$1,079.35	\$7,826.60
\$3,631.65	-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00
\$22,330.50	-\$0.12	\$850.00	\$1,914.02	\$2,763.90	\$19,566.60
\$7,154.10	-\$0.17	\$5,000.00	\$721.87	\$5,721.70	\$1,432.40
\$3,553.95	\$0.14	\$0.00	\$230.21	\$230.35	\$3,323.60
\$3,258.30	\$0.06	\$0.00	\$198.04	\$198.10	\$3,060.20
\$13,966.35	\$0.03	\$5,000.00	\$1,150.12	\$6,150.15	\$7,816.20
\$5,530.80	\$0.06	\$0.00	\$447.34	\$447.40	\$5,083.40
\$3,631.65	-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00
\$9,162.45	\$0.05	\$0.00	\$686.00	\$686.05	\$8,476.40
\$4,210.80	-\$0.07	\$1,250.00	\$301.67	\$1,551.60	\$2,659.20
\$4,210.80	-\$0.07	\$1,250.00	\$301.67	\$1,551.60	\$2,659.20
\$4,210.80	-\$0.07	\$0.00	\$301.67	\$301.60	\$3,909.20
\$4,210.80	-\$0.07	\$0.00	\$301.67	\$301.60	\$3,909.20
\$3,732.00	\$0.02	\$0.00	\$249.58	\$249.60	\$3,482.40
\$3,732.00	\$0.02	\$0.00	\$249.58	\$249.60	\$3,482.40
\$4,678.50	-\$0.06	\$0.00	\$352.56	\$352.50	\$4,326.00
\$3,732.00	\$0.02	\$800.00	\$249.58	\$1,049.60	\$2,682.40
\$3,204.75	\$0.14	\$1,000.00	\$192.21	\$1,192.35	\$2,012.40
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$14,820.15	\$0.17	\$1,800.00	\$986.58	\$2,786.75	\$12,033.40

\$4,077.15	\$0.02	\$0.00	\$287.13	\$287.15	\$3,790.00
\$4,077.15	\$0.02	\$0.00	\$287.13	\$287.15	\$3,790.00
\$7,358.58	\$0.06	\$0.00	\$758.52	\$758.58	\$6,600.00
\$4,491.52	\$0.11	\$0.00	\$332.21	\$332.32	\$4,159.20
\$11,850.10	\$0.17	\$0.00	\$1,090.73	\$1,090.90	\$10,759.20
\$6,132.15	\$0.00	\$0.00	\$543.55	\$543.55	\$5,588.60
\$6,132.15	\$0.00	\$0.00	\$543.55	\$543.55	\$5,588.60
\$4,210.20	-\$0.01	\$2,100.00	\$301.61	\$2,401.60	\$1,808.60
\$4,210.20	-\$0.01	\$2,100.00	\$301.61	\$2,401.60	\$1,808.60
\$4,210.80	\$0.13	\$0.00	\$301.67	\$301.80	\$3,909.00
\$3,999.45	-\$0.03	\$0.00	\$278.68	\$278.65	\$3,720.80
\$8,210.25	\$0.10	\$0.00	\$580.35	\$580.45	\$7,629.80
\$1,866.41	-\$0.15	\$0.00	\$102.96	\$102.81	\$1,763.60
\$4,153.95	-\$0.14	\$0.00	\$295.49	\$295.35	\$3,858.60
\$4,088.10	-\$0.02	\$0.00	\$288.32	\$288.30	\$3,799.80
\$10,108.46	-\$0.31	\$0.00	\$686.77	\$686.46	\$9,422.00
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$3,204.75	-\$0.06	\$0.00	\$192.21	\$192.15	\$3,012.60
\$6,409.65	\$0.01	\$0.00	\$384.44	\$384.45	\$6,025.20
\$3,999.45	-\$0.03	\$0.00	\$278.68	\$278.65	\$3,720.80
\$3,264.30	\$0.01	\$0.00	\$198.69	\$198.70	\$3,065.60
\$7,263.75	-\$0.02	\$0.00	\$477.37	\$477.35	\$6,786.40

\$6,633.91	\$0.06	\$0.00	\$628.65	\$628.71	\$6,005.20
\$5,935.21	-\$0.03	\$0.00	\$512.04	\$512.01	\$5,423.20
\$5,935.21	-\$0.03	\$0.00	\$512.04	\$512.01	\$5,423.20
\$18,504.33	\$0.00	\$0.00	\$1,652.73	\$1,652.73	\$16,851.60

\$5,530.80	\$0.06	\$0.00	\$447.34	\$447.40	\$5,083.40
\$4,210.80	\$0.13	\$0.00	\$301.67	\$301.80	\$3,909.00
\$4,491.52	\$0.11	\$0.00	\$332.21	\$332.32	\$4,159.20
\$3,940.20	-\$0.03	\$0.00	\$272.23	\$272.20	\$3,668.00
\$4,491.52	-\$0.09	\$0.00	\$332.21	\$332.12	\$4,159.40
\$4,202.88	\$0.07	\$0.00	\$300.81	\$300.88	\$3,902.00
\$4,202.92	-\$0.09	\$0.00	\$300.81	\$300.72	\$3,902.20
\$4,491.52	\$0.11	\$0.00	\$332.21	\$332.32	\$4,159.20
\$4,202.88	-\$0.13	\$0.00	\$300.81	\$300.68	\$3,902.20
\$3,448.65	-\$0.10	\$0.00	\$218.75	\$218.65	\$3,230.00
\$43,213.69	\$0.04	\$0.00	\$3,139.05	\$3,139.09	\$40,074.60

\$3,204.90	-\$0.13	\$0.00	\$192.23	\$192.10	\$3,012.80
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$4,210.80	\$0.13	\$0.00	\$301.67	\$301.80	\$3,909.00
\$3,204.90	-\$0.13	\$0.00	\$192.23	\$192.10	\$3,012.80
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$3,204.90	\$0.07	\$1,550.00	\$192.23	\$1,742.30	\$1,462.60
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$4,811.55	\$0.12	\$0.00	\$367.03	\$367.15	\$4,444.40
\$4,811.55	\$0.12	\$0.00	\$367.03	\$367.15	\$4,444.40
\$3,204.90	-\$0.13	\$0.00	\$192.23	\$192.10	\$3,012.80
\$4,063.35	\$0.12	\$0.00	\$285.63	\$285.75	\$3,777.60
\$5,431.50	\$0.02	\$0.00	\$434.48	\$434.50	\$4,997.00
\$48,967.95	\$0.47	\$1,550.00	\$3,293.68	\$4,844.15	\$44,123.80

\$4,093.80	\$0.06	\$0.00	\$288.94	\$289.00	\$3,804.80
\$4,093.80	\$0.06	\$0.00	\$288.94	\$289.00	\$3,804.80

\$3,999.45	-\$0.03	\$0.00	\$278.68	\$278.65	\$3,720.80
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\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
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\$7,204.35	\$0.04	\$0.00	\$470.91	\$470.95	\$6,733.40
\$3,631.65	-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00
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\$3,631.65	-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00
=====	=====	=====	=====	=====	=====
\$366,756.28	\$0.28	\$16,800.00	\$31,041.40	\$47,841.68	\$318,914.60