

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

Reg Pat IMSS: 00000000000,000000000000

RFC: MTO -850101-9P3

Código	Empleado	*TOTAL* *PERCEPCIONE S*	Ajuste al neto	Concepto vacío 1	I.S.R. Asimilados	*NETO*
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	URIBE PEREZ RULFO ARTURO	\$20,477.10	\$0.03	\$3,250.00	\$3,660.27	\$13,566.80
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Total Depto

\$20,477.10	\$0.03	\$3,250.00	\$3,660.27	\$13,566.80
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Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
003	DIAZ LARIOS JORGE ALI	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
004	PEREZ GAONA IRMA YOLANDA	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
005	GOMEZ COBIAN ANTONIO	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
006	DIAZ PRECIADO JOSUE RAFAEL	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
007	GRAJEDA MENDOZA MARIELA DEL ROSARIC	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
008	GRANADOS RAMIREZ VICTOR HUGO	\$5,748.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
009	VIZCAINO QUILES ALFONSO ATILA	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
010	ALVAREZ CONTRERAS IRMA	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80

Total Depto

\$51,732.00	\$0.79	\$0.00	\$4,338.81	\$47,392.40
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Departamento 3 SINDICATURA

073	CONTRERAS MARQUEZ NADIA AMARILIS	\$8,905.95	-\$0.14	\$0.00	\$1,079.29	\$7,826.80
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Total Depto

\$8,905.95	-\$0.14	\$0.00	\$1,079.29	\$7,826.80
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Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$11,278.65	-\$0.04	\$0.00	\$1,586.09	\$9,692.60
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$4,828.95	\$0.02	\$0.00	\$368.93	\$4,460.00
036	HERNANDEZ VEGA MARIA FELIX	\$4,491.52	-\$0.09	\$1,000.00	\$332.21	\$3,159.40
050	RAMIREZ AVALOS LUIS MIGUEL	\$3,264.30	\$0.01	\$0.00	\$198.69	\$3,065.60

Total Depto		\$23,863.42	-\$0.10	\$1,000.00	\$2,485.92	\$20,377.60
Departamento 5 SECRETARIA GENERAL						
048	LOZANO MICHEL XOCHITL	\$3,264.30	\$0.01	\$850.00	\$198.69	\$2,215.60
049	RODRIGUEZ RAMIREZ MARGARITA	\$3,264.30	\$0.01	\$0.00	\$198.69	\$3,065.60
082	RAMIREZ MAGALLON SOL	\$3,264.30	\$0.01	\$0.00	\$198.69	\$3,065.60
084	VALLE ZUÑIGA MARA BELINDA	\$9,445.68	-\$0.09	\$0.00	\$1,194.57	\$8,251.20
096	RAMIREZ CALVARIO IGNACIO	\$3,631.65	-\$0.01	\$0.00	\$238.66	\$3,393.00
Total Depto		\$22,870.23	-\$0.07	\$850.00	\$2,029.30	\$19,991.00
Departamento 6 OBRAS PUBLICAS						
013	SALAZAR DIAZ CESAR OSVALDO	\$7,154.10	\$0.03	\$5,000.00	\$721.87	\$1,432.20
046	DIAZ PEREDA ALMA DAYANA	\$3,553.95	-\$0.06	\$0.00	\$230.21	\$3,323.80
074	CHAVEZ RAMIREZ DAVID ALEJANDRO	\$3,258.30	\$0.06	\$0.00	\$198.04	\$3,060.20
Total Depto		\$13,966.35	\$0.03	\$5,000.00	\$1,150.12	\$7,816.20
Departamento 7 CATASTRO						
023	CHAVEZ ALVAREZ WILFREDO	\$5,530.80	\$0.06	\$0.00	\$447.34	\$5,083.40
095	VIZCAINO RODRIGUEZ MIREYA ELIZABETH	\$3,631.65	-\$0.01	\$0.00	\$238.66	\$3,393.00
Total Depto		\$9,162.45	\$0.05	\$0.00	\$686.00	\$8,476.40
Departamento 8 REGISTRO CIVIL						
020	ORTEGA JIMENEZ VIRIDEANA	\$4,210.80	\$0.13	\$1,500.00	\$301.67	\$2,409.00
Total Depto		\$4,210.80	\$0.13	\$1,500.00	\$301.67	\$2,409.00
Departamento 9 AGUA POTABLE						
022	CORONA NAVA LISBET BEATRIZ	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
Total Depto		\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
Departamento 10 TRANSPARENCIA						
021	COBIAN ARAIZA ALMA VERONICA	\$3,732.00	\$0.02	\$0.00	\$249.58	\$3,482.40
Total Depto		\$3,732.00	\$0.02	\$0.00	\$249.58	\$3,482.40
Departamento 11 CULTURA						
024	RAMIREZ CORONA NANCI YADIRA	\$4,678.50	-\$0.06	\$0.00	\$352.56	\$4,326.00
025	RAMIREZ LEPE CIRIA	\$3,732.00	\$0.02	\$800.00	\$249.58	\$2,682.40
042	PAZ GARCIA FABIOLA SINAI	\$3,204.75	\$0.14	\$600.00	\$192.21	\$2,412.40

080	CORONA GONZALEZ MIGUEL ANGEL	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
Total Depto		\$14,820.15	\$0.17	\$1,400.00	\$986.58	\$12,433.40
Departamento 13 ECOLOGIA						
090	MURGUIA GUDIÑO JORGE LUIS	\$4,077.15	\$0.02	\$0.00	\$287.13	\$3,790.00
Total Depto		\$4,077.15	\$0.02	\$0.00	\$287.13	\$3,790.00
Departamento 14 OFICIALIA MAYOR						
014	ZAMORA PAZ SIGIFREDO	\$6,540.96	-\$0.04	\$0.00	\$612.00	\$5,929.00
040	GARCIA LOPEZ JACKELINE	\$4,210.80	\$0.13	\$0.00	\$301.67	\$3,909.00
Total Depto		\$10,751.76	\$0.09	\$0.00	\$913.67	\$9,838.00
Departamento 15 SERVICIOS GENERALES						
015	SOTO SALVATIERRA VICTOR	\$6,132.15	\$0.00	\$0.00	\$543.55	\$5,588.60
Total Depto		\$6,132.15	\$0.00	\$0.00	\$543.55	\$5,588.60
Departamento 16 CONTRALORIA						
016	CHAVEZ MICHEL FERNANDO	\$4,210.20	-\$0.01	\$2,100.00	\$301.61	\$1,808.60
Total Depto		\$4,210.20	-\$0.01	\$2,100.00	\$301.61	\$1,808.60
Departamento 17 RASTRO						
032	SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
076	ORTIZ DIAZ ALDO RAPHAEL	\$3,999.45	-\$0.03	\$0.00	\$278.68	\$3,720.80
Total Depto		\$8,210.25	-\$0.10	\$0.00	\$580.35	\$7,630.00
Departamento 18 DESARROLLO SOCIAL						
018	GARCIA PADILLA CARLOS ALBERTO	\$3,999.45	\$0.17	\$0.00	\$278.68	\$3,720.60
037	AVALOS ARCINIEGA ARACELI	\$3,553.95	\$0.14	\$0.00	\$230.21	\$3,323.60
094	RUA FLORES SADOC TOBIAS	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$3,799.80
Total Depto		\$11,641.50	\$0.29	\$0.00	\$797.21	\$10,844.00
Departamento 19 DELEGACION COATLANCILLO						
058	SANTOS ALVAREZ GUADALUPE	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
059	URIBE RAMOS ADOLFO	\$3,204.75	\$0.14	\$0.00	\$192.21	\$3,012.40
Total Depto		\$6,409.65	\$0.21	\$0.00	\$384.44	\$6,025.00

Departamento 20 DEPORTES

026	GONZALEZ TORRICO JOSE MARTIN	\$3,999.45	\$0.17	\$0.00	\$278.68	\$3,720.60
045	GAYTAN PALOS OSCAR LEONARDO	\$3,264.30	\$0.01	\$0.00	\$198.69	\$3,065.60

Total Depto

		\$7,263.75	\$0.18	\$0.00	\$477.37	\$6,786.20
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Departamento 21 SEGURIDAD PUBLICA

029	RAMIREZ DOROTEO LUIS MANUEL	\$6,243.68	-\$0.12	\$0.00	\$561.40	\$5,682.40
097	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,586.08	\$0.10	\$0.00	\$456.18	\$5,129.80
098	MONTES FAUSTO MOISES	\$5,586.08	\$0.10	\$0.00	\$456.18	\$5,129.80

Total Depto

		\$17,415.84	\$0.08	\$0.00	\$1,473.76	\$15,942.00
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Departamento 22 PROTECCION CIVIL

028	OCHOA MARIN JORGE ARMANDO	\$5,530.80	\$0.06	\$0.00	\$447.34	\$5,083.40
052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
053	ALVAREZ LICON JUAN EMANUEL	\$4,210.80	\$0.13	\$0.00	\$301.67	\$3,909.00
086	CANDELARIO MEZA PAOLA YESSSENIA	\$3,694.05	\$0.00	\$0.00	\$245.45	\$3,448.60
087	RODRIGUEZ DIAZ EDGAR URIEL	\$3,694.05	\$0.00	\$0.00	\$245.45	\$3,448.60
088	RAMOS GARCIA ROLANDO	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
091	HERNANDEZ ZAMORA LUIS CARLOS	\$4,210.80	\$0.13	\$0.00	\$301.67	\$3,909.00
093	COBIAN JUAREZ DAYSI JACKELINE	\$3,940.32	\$0.08	\$0.00	\$272.24	\$3,668.00
100	MAGAÑA SOLIS ISIS SARAY	\$3,940.32	\$0.08	\$0.00	\$272.24	\$3,668.00
101	TRUJILLO RAMOS CARLOS ALFREDO	\$3,694.05	\$0.00	\$0.00	\$245.45	\$3,448.60

Total Depto

		\$41,336.79	\$0.34	\$0.00	\$2,934.85	\$38,401.60
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Departamento 23 SERVICIOS GENERALES CAMPO

056	FLORES SANCHEZ LUIS	\$3,204.90	-\$0.13	\$0.00	\$192.23	\$3,012.80
057	SALVATIERRA ORTIZ JORGE	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
060	MORALES BAÑUELOS MATEO	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
061	QUILES BARRETO RENULFO CANDELARIO	\$3,204.90	-\$0.13	\$0.00	\$192.23	\$3,012.80
062	PEREZ PRECIADO JORGE	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
063	DIAZ AVALOS CIRILO	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
064	NARANJO GALICIA REYMUNDO	\$3,204.90	\$0.07	\$1,550.00	\$192.23	\$1,462.60
065	MORA LARIOS ABRAHAM	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,811.55	-\$0.08	\$0.00	\$367.03	\$4,444.60
068	HERNANDEZ ANGUIANO FRANCISCO	\$4,811.55	-\$0.08	\$0.00	\$367.03	\$4,444.60
069	MURGUIA ALVAREZ JOSE	\$3,204.90	-\$0.13	\$0.00	\$192.23	\$3,012.80
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANL	\$4,063.35	-\$0.08	\$0.00	\$285.63	\$3,777.80
099	PIZANO SANTANA GERARDO	\$4,792.50	\$0.14	\$0.00	\$364.96	\$4,427.40

Total Depto

		\$48,328.95	-\$0.21	\$1,550.00	\$3,224.16	\$43,555.00
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Departamento 24 JUEZ MUNICIPAL

017 PRECIADO SOTO GUILLERMO \$4,093.80 \$0.06 \$0.00 \$288.94 \$3,804.80

Total Depto

\$4,093.80 \$0.06 \$0.00 \$288.94 \$3,804.80**Departamento 25 MEDICO MUNICIPAL**092 ALVAREZ HERNANDEZ CYNTHIA ELIZABETH \$5,716.50 **-\$0.15** \$0.00 \$477.05 \$5,239.60**Total Depto**

\$5,716.50 **-\$0.15 \$0.00 \$477.05 \$5,239.60****Departamento 26 IMMT**031 AVALOS RAMIREZ SANDRA \$3,999.45 **-\$0.03** \$0.00 \$278.68 \$3,720.80

047 GALINDO COBIAN CECILIA \$3,204.90 \$0.07 \$0.00 \$192.23 \$3,012.60

Total Depto

\$7,204.35 \$0.04 \$0.00 \$470.91 \$6,733.40**Departamento 27 ARCHIVO MUERTO**033 RODRIGUEZ MICHEL BEATRIZ \$3,631.65 **-\$0.01** \$0.00 \$238.66 \$3,393.00**Total Depto**

\$3,631.65 **-\$0.01 \$0.00 \$238.66 \$3,393.00****Total G**

\$364,375.54 \$1.67 \$16,650.00 \$30,662.87 \$317,061.00