

MUNICIPIO DE TONAY

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

Reg Pat IMSS: 00000000000,000000000000

RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Día festivo / descanso	Gratificación	Vacaciones a tiempo
--------	----------	--------	------------------------	---------------	---------------------

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	\$5,748.00	\$0.00	\$0.00	\$0.00
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		\$57,480.00	\$0.00	\$0.00	\$0.00

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	\$3,541.23	\$0.00	\$0.00	\$1,609.65
036	HERNANDEZ VEGA MARIA FELIX	\$4,210.80	\$0.00	\$0.00	\$280.72
050	RAMIREZ AVALOS LUIS MIGUEL	\$3,264.30	\$0.00	\$0.00	\$217.62
Total Depto					

		\$22,294.98	\$0.00	\$0.00	\$2,107.99
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	\$8,905.95	\$0.00	\$0.00	\$593.73
096	RAMIREZ CALVARIO IGNACIO	\$3,631.65	\$0.00	\$0.00	\$0.00
Total Depto		\$22,330.50	\$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	\$5,530.80	\$0.00	\$0.00	\$0.00
095	VIZCAINO RODRIGUEZ MIREYA ELIZABETH	\$3,631.65	\$0.00	\$0.00	\$0.00
Total Depto		\$9,162.45	\$0.00	\$0.00	\$0.00
Departamento 8 REGISTRO CIVIL					
020	ORTEGA JIMENEZ VIRIDEANA	\$4,210.80	\$0.00	\$0.00	\$0.00
Total Depto		\$4,210.80	\$0.00	\$0.00	\$0.00
Departamento 9 AGUA POTABLE					
022	CORONA NAVA LISBET BEATRIZ	\$4,210.80	\$0.00	\$0.00	\$280.72
Total Depto		\$4,210.80	\$0.00	\$0.00	\$280.72
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	\$408.81	\$0.00	\$408.81
040	GARCIA LOPEZ JACKELINE	\$4,210.80	\$0.00	\$0.00	\$0.00
Total Depto		\$10,342.95	\$408.81	\$0.00	\$408.81

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	\$0.00	\$0.00	\$0.00	\$0.00
037	AVALOS ARCINIEGA ARACELI	\$3,553.95	\$0.00	\$600.00	\$236.93
094	RUA FLORES SADOE TOBIAS	\$4,088.10	\$0.00	\$0.00	\$0.00
Total Depto		\$7,642.05	\$0.00	\$600.00	\$236.93

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	\$0.00	\$0.00	\$0.00
097	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,236.95	\$0.00	\$0.00	\$0.00
098	MONTES FAUSTO MOISES	\$5,236.95	\$0.00	\$0.00	\$0.00
Total Depto		\$16,327.35	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00
093	COBIAN JUAREZ DAYSI JACKELINE	\$3,940.20	\$0.00	\$0.00	\$0.00
100	MAGAÑA SOLIS ISIS SARAY	\$3,940.24	\$0.00	\$0.00	\$0.00
101	TRUJILLO RAMOS CARLOS ALFREDO	\$3,649.36	\$0.00	\$0.00	\$842.16
102	DIAZ MAYORGA KATIA	\$3,940.20	\$0.00	\$0.00	\$0.00
103	CORDOVA PEREZ PEDRO ALEXANDRO	\$3,448.65	\$0.00	\$0.00	\$0.00
Total Depto		\$41,022.05	\$0.00	\$0.00	\$842.16

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	\$319.50	\$0.00	\$319.50
Total Depto		\$48,328.95	\$319.50	\$0.00	\$319.50

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	\$266.63
-----	-----------------------	------------	--------	--------	----------

047	GALINDO COBIAN CECILIA	\$3,204.90	\$0.00	\$0.00	\$0.00
Total Depto		----- \$7,204.35	----- \$0.00	----- \$0.00	----- \$266.63
Departamento 27 ARCHIVO MUERTO					
033	RODRIGUEZ MICHEL BEATRIZ	\$2,663.21	\$0.00	\$0.00	\$1,210.55
Total Depto		----- \$2,663.21	----- \$0.00	----- \$0.00	----- \$1,210.55
Total Gral.		=====	=====	=====	=====
		\$355,518.94	\$728.31	\$600.00	\$6,267.02

VA JALISCO

Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto	Concepto vacio 1	I.S.R. Asimilados	*NETO*
\$0.00	\$20,477.10	\$0.03	\$3,250.00	\$3,660.27	\$13,566.80
-----	-----	-----	-----	-----	-----
\$0.00	\$20,477.10	\$0.03	\$3,250.00	\$3,660.27	\$13,566.80
\$0.00	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
\$0.00	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
\$0.00	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
\$0.00	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
\$0.00	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
\$0.00	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
\$0.00	\$5,748.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
\$0.00	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
\$0.00	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
\$0.00	\$5,748.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
-----	-----	-----	-----	-----	-----
\$0.00	\$57,480.00	\$0.70	\$0.00	\$4,820.90	\$52,658.40
\$0.00	\$8,905.95	\$0.06	\$0.00	\$1,079.29	\$7,826.60
-----	-----	-----	-----	-----	-----
\$0.00	\$8,905.95	\$0.06	\$0.00	\$1,079.29	\$7,826.60
\$0.00	\$11,278.65	-\$0.04	\$0.00	\$1,586.09	\$9,692.60
\$0.00	\$5,150.88	\$0.13	\$0.00	\$403.95	\$4,746.80
\$0.00	\$4,491.52	\$0.11	\$1,000.00	\$332.21	\$3,159.20
\$0.00	\$3,481.92	-\$0.05	\$0.00	\$222.37	\$3,259.60
-----	-----	-----	-----	-----	-----

\$0.00	\$24,402.97	\$0.15	\$1,000.00	\$2,544.62	\$20,858.20
\$0.00	\$3,264.30	\$0.01	\$850.00	\$198.69	\$2,215.60
\$0.00	\$3,264.30	\$0.01	\$0.00	\$198.69	\$3,065.60
\$0.00	\$3,264.30	\$0.01	\$0.00	\$198.69	\$3,065.60
\$0.00	\$9,499.68	-\$0.03	\$0.00	\$1,206.11	\$8,293.60
\$0.00	\$3,631.65	-\$0.01	\$0.00	\$238.66	\$3,393.00
\$0.00	\$22,924.23	-\$0.01	\$850.00	\$2,040.84	\$20,033.40
\$0.00	\$7,154.10	\$0.03	\$5,000.00	\$721.87	\$1,432.20
\$0.00	\$3,553.95	-\$0.06	\$0.00	\$230.21	\$3,323.80
\$0.00	\$3,258.30	\$0.06	\$0.00	\$198.04	\$3,060.20
\$0.00	\$13,966.35	\$0.03	\$5,000.00	\$1,150.12	\$7,816.20
\$0.00	\$5,530.80	\$0.06	\$0.00	\$447.34	\$5,083.40
\$0.00	\$3,631.65	-\$0.01	\$0.00	\$238.66	\$3,393.00
\$0.00	\$9,162.45	\$0.05	\$0.00	\$686.00	\$8,476.40
\$0.00	\$4,210.80	\$0.13	\$1,250.00	\$301.67	\$2,659.00
\$0.00	\$4,210.80	\$0.13	\$1,250.00	\$301.67	\$2,659.00
\$0.00	\$4,491.52	-\$0.09	\$0.00	\$332.21	\$4,159.40
\$0.00	\$4,491.52	-\$0.09	\$0.00	\$332.21	\$4,159.40
\$0.00	\$3,732.00	\$0.02	\$0.00	\$249.58	\$3,482.40
\$0.00	\$3,732.00	\$0.02	\$0.00	\$249.58	\$3,482.40
\$0.00	\$4,678.50	\$0.14	\$0.00	\$352.56	\$4,325.80
\$0.00	\$3,732.00	\$0.02	\$800.00	\$249.58	\$2,682.40
\$0.00	\$3,204.75	-\$0.06	\$1,000.00	\$192.21	\$2,012.60
\$0.00	\$3,204.90	-\$0.13	\$0.00	\$192.23	\$3,012.80
\$0.00	\$14,820.15	-\$0.03	\$1,800.00	\$986.58	\$12,033.60

\$0.00	\$4,077.15	\$0.02	\$0.00	\$287.13	\$3,790.00
\$0.00	\$4,077.15	\$0.02	\$0.00	\$287.13	\$3,790.00
\$0.00	\$6,949.77	-\$0.09	\$0.00	\$685.26	\$6,264.60
\$0.00	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
\$0.00	\$11,160.57	-\$0.16	\$0.00	\$986.93	\$10,173.80
\$0.00	\$6,132.15	\$0.00	\$0.00	\$543.55	\$5,588.60
\$0.00	\$6,132.15	\$0.00	\$0.00	\$543.55	\$5,588.60
\$0.00	\$4,210.20	-\$0.01	\$2,100.00	\$301.61	\$1,808.60
\$0.00	\$4,210.20	-\$0.01	\$2,100.00	\$301.61	\$1,808.60
\$0.00	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
\$0.00	\$3,999.45	-\$0.03	\$0.00	\$278.68	\$3,720.80
\$0.00	\$8,210.25	-\$0.10	\$0.00	\$580.35	\$7,630.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,390.88	\$0.02	\$0.00	\$321.26	\$4,069.60
\$0.00	\$4,088.10	\$0.18	\$0.00	\$288.32	\$3,799.60
\$0.00	\$8,478.98	\$0.20	\$0.00	\$609.58	\$7,869.20
\$0.00	\$3,204.90	-\$0.13	\$0.00	\$192.23	\$3,012.80
\$0.00	\$3,204.75	\$0.14	\$0.00	\$192.21	\$3,012.40
\$0.00	\$6,409.65	\$0.01	\$0.00	\$384.44	\$6,025.20
\$0.00	\$3,999.45	-\$0.03	\$0.00	\$278.68	\$3,720.80
\$0.00	\$3,264.30	\$0.01	\$0.00	\$198.69	\$3,065.60
\$0.00	\$7,263.75	-\$0.02	\$0.00	\$477.37	\$6,786.40

\$0.00	\$5,853.45	-\$0.11	\$0.00	\$498.96	\$5,354.60
\$0.00	\$5,236.95	\$0.03	\$0.00	\$413.32	\$4,823.60
\$0.00	\$5,236.95	\$0.03	\$0.00	\$413.32	\$4,823.60
-----	-----	-----	-----	-----	-----
\$0.00	\$16,327.35	-\$0.05	\$0.00	\$1,325.60	\$15,001.80

\$0.00	\$5,530.80	\$0.06	\$0.00	\$447.34	\$5,083.40
\$0.00	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
\$0.00	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
\$0.00	\$3,940.20	\$0.17	\$0.00	\$272.23	\$3,667.80
\$0.00	\$4,210.80	\$0.13	\$0.00	\$301.67	\$3,909.00
\$0.00	\$3,940.20	-\$0.03	\$0.00	\$272.23	\$3,668.00
\$0.00	\$3,940.24	\$0.00	\$0.00	\$272.24	\$3,668.00
\$0.00	\$4,491.52	-\$0.09	\$0.00	\$332.21	\$4,159.40
\$0.00	\$3,940.20	-\$0.03	\$0.00	\$272.23	\$3,668.00
\$0.00	\$3,448.65	\$0.10	\$0.00	\$218.75	\$3,229.80
-----	-----	-----	-----	-----	-----
\$0.00	\$41,864.21	\$0.17	\$0.00	\$2,992.24	\$38,871.80

\$0.00	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
\$0.00	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
\$0.00	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
\$0.00	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
\$0.00	\$3,204.90	-\$0.13	\$0.00	\$192.23	\$3,012.80
\$0.00	\$3,204.90	-\$0.13	\$0.00	\$192.23	\$3,012.80
\$0.00	\$3,204.90	-\$0.13	\$500.00	\$192.23	\$2,512.80
\$0.00	\$3,204.90	-\$0.13	\$0.00	\$192.23	\$3,012.80
\$0.00	\$4,811.55	-\$0.08	\$0.00	\$367.03	\$4,444.60
\$0.00	\$4,811.55	-\$0.08	\$0.00	\$367.03	\$4,444.60
\$0.00	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
\$0.00	\$4,063.35	-\$0.08	\$0.00	\$285.63	\$3,777.80
\$0.00	\$5,431.50	\$0.02	\$0.00	\$434.48	\$4,997.00
-----	-----	-----	-----	-----	-----
\$0.00	\$48,967.95	-\$0.53	\$500.00	\$3,293.68	\$45,174.80

\$0.00	\$4,093.80	-\$0.14	\$0.00	\$288.94	\$3,805.00
-----	-----	-----	-----	-----	-----
\$0.00	\$4,093.80	-\$0.14	\$0.00	\$288.94	\$3,805.00

\$0.00	\$4,266.08	-\$0.01	\$0.00	\$307.69	\$3,958.40
--------	------------	---------	--------	----------	------------

\$0.00	\$3,204.90	-\$0.13	\$0.00	\$192.23	\$3,012.80
-----	-----	-----	-----	-----	-----
\$0.00	\$7,470.98	-\$0.14	\$0.00	\$499.92	\$6,971.20
\$0.00	\$3,873.76	-\$0.04	\$0.00	\$265.00	\$3,608.80
-----	-----	-----	-----	-----	-----
\$0.00	\$3,873.76	-\$0.04	\$0.00	\$265.00	\$3,608.80
=====	=====	=====	=====	=====	=====
\$0.00	\$363,114.27	\$0.25	\$15,750.00	\$30,688.42	\$316,675.60