

MUNICIPIO DE TON,

Periodo 13 al 13 Quincenal del 0'

Reg Pat IMSS: 00000000000,000000000000
RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Gratificación	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 ROSARIC	\$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
Total Depto		\$51,732.00	\$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	\$4,828.95	\$321.93	\$0.00	\$0.00
036	HERNANDEZ VEGA MARIA FELIX	\$4,210.80	\$280.72	\$0.00	\$0.00
050	RAMIREZ AVALOS LUIS MIGUEL	\$3,264.30	\$0.00	\$0.00	\$0.00
Total Depto		\$23,582.70	\$602.65	\$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	\$2,611.44	\$0.00	\$0.00	\$652.86
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	\$0.00
096	RAMIREZ CALVARIO IGNACIO	\$3,631.65	\$0.00	\$0.00	\$0.00
Total Depto		\$21,677.64	\$0.00	\$0.00	\$652.86

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	\$3,389.54	\$0.00	\$0.00	\$242.11
Total Depto		\$8,920.34	\$0.00	\$0.00	\$242.11

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	\$3,930.08	\$0.00	\$0.00	\$280.72
Total Depto		\$3,930.08	\$0.00	\$0.00	\$280.72

Departamento 10 TRANSPARENCIA

021	COBIAN ARAIZA ALMA VERONICA	\$3,483.20	\$0.00	\$0.00	\$248.80
Total Depto		\$3,483.20	\$0.00	\$0.00	\$248.80

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	\$3,261.72	\$0.00	\$0.00	\$815.43
Total Depto		\$3,261.72	\$0.00	\$0.00	\$815.43

Departamento 14 OFICIALIA MAYOR

014	ZAMORA PAZ SIGIFREDO	\$6,132.15	\$408.81	\$0.00	\$0.00
040	GARCIA LOPEZ JACKELINE	\$3,930.08	\$0.00	\$280.72	\$280.72
Total Depto		\$10,062.23	\$408.81	\$280.72	\$280.72

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	\$3,999.45	\$0.00	\$0.00	\$0.00
037	AVALOS ARCINIEGA ARACELI	\$2,843.16	\$0.00	\$0.00	\$710.79
094	RUA FLORES SADC TOBIAS	\$4,088.10	\$0.00	\$0.00	\$0.00
Total Depto		\$10,930.71	\$0.00	\$0.00	\$710.79

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	\$3,547.67	\$0.00	\$0.00	\$0.00
Total Depto		\$7,547.12	\$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
055	Gerbacio Cortes Jose Evaristo	\$3,414.84	\$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	\$4,210.80	\$0.00	\$0.00	\$0.00
103	CORDOVA PEREZ PEDRO ALEXANDRO	\$3,448.65	\$0.00	\$0.00	\$0.00
Total Depto		\$41,058.13	\$0.00	\$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	\$3,649.36	\$0.00	\$0.00	\$561.44
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 EMMANI	\$4,063.35	\$0.00	\$0.00	\$0.00
099	PIZANO SANTANA GERARDO	\$4,792.50	\$319.50	\$0.00	\$0.00
Total Depto		\$47,767.51	\$319.50	\$0.00	\$561.44

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 25 MEDICO MUNICIPAL

092	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$5,716.50	\$0.00	\$0.00	\$0.00
Total Depto		\$5,716.50	\$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 (\$358,269.63	\$1,330.96	\$280.72	\$3,792.87

AYA JALISCO

1/07/2024 al 15/07/2024

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	\$0.11	\$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	-\$0.09	\$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	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$5,748.00	-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$51,732.00	-\$0.41	\$0.00	\$4,338.81	\$4,338.40	\$47,393.60
\$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
\$5,150.88	-\$0.07	\$0.00	\$403.95	\$403.88	\$4,747.00
\$4,491.52	-\$0.09	\$0.00	\$332.21	\$332.12	\$4,159.40
\$3,264.30	\$0.01	\$0.00	\$198.69	\$198.70	\$3,065.60
\$24,185.35	-\$0.19	\$0.00	\$2,520.94	\$2,520.75	\$21,664.60
\$3,264.30	\$0.01	\$850.00	\$198.69	\$1,048.70	\$2,215.60
\$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	\$0.08	\$850.00	\$1,914.02	\$2,764.10	\$19,566.40
\$7,154.10	\$0.03	\$5,000.00	\$721.87	\$5,721.90	\$1,432.20
\$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	\$0.23	\$5,000.00	\$1,150.12	\$6,150.35	\$7,816.00

\$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	\$0.13	\$1,250.00	\$301.67	\$1,551.80	\$2,659.00
\$4,210.80	\$0.13	\$1,250.00	\$301.67	\$1,551.80	\$2,659.00
\$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	\$0.14	\$2,000.00	\$352.56	\$2,352.70	\$2,325.80
\$3,732.00	\$0.02	\$800.00	\$249.58	\$1,049.60	\$2,682.40
\$3,204.75	-\$0.06	\$0.00	\$192.21	\$192.15	\$3,012.60
\$3,204.90	-\$0.13	\$0.00	\$192.23	\$192.10	\$3,012.80
\$14,820.15	-\$0.03	\$2,800.00	\$986.58	\$3,786.55	\$11,033.60
\$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
\$6,540.96	-\$0.04	\$0.00	\$612.00	\$611.96	\$5,929.00
\$4,491.52	-\$0.09	\$0.00	\$332.21	\$332.12	\$4,159.40
\$11,032.48	-\$0.13	\$0.00	\$944.21	\$944.08	\$10,088.40
\$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	-\$0.07	\$0.00	\$301.67	\$301.60	\$3,909.20
\$3,999.45	\$0.17	\$0.00	\$278.68	\$278.85	\$3,720.60
\$8,210.25	\$0.10	\$0.00	\$580.35	\$580.45	\$7,629.80
\$3,999.45	-\$0.03	\$0.00	\$278.68	\$278.65	\$3,720.80
\$3,553.95	-\$0.06	\$0.00	\$230.21	\$230.15	\$3,323.80
\$4,088.10	-\$0.02	\$0.00	\$288.32	\$288.30	\$3,799.80
\$11,641.50	-\$0.11	\$0.00	\$797.21	\$797.10	\$10,844.40

\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$3,204.75	\$0.14	\$0.00	\$192.21	\$192.35	\$3,012.40
\$6,409.65	\$0.21	\$0.00	\$384.44	\$384.65	\$6,025.00
\$3,999.45	\$0.17	\$0.00	\$278.68	\$278.85	\$3,720.60
\$3,547.67	-\$0.05	\$0.00	\$229.52	\$229.47	\$3,318.20
\$7,547.12	\$0.12	\$0.00	\$508.20	\$508.32	\$7,038.80
\$5,853.45	\$0.09	\$0.00	\$498.96	\$499.05	\$5,354.40
\$5,236.95	\$0.03	\$0.00	\$413.32	\$413.35	\$4,823.60
\$5,236.95	\$0.03	\$0.00	\$413.32	\$413.35	\$4,823.60
\$16,327.35	\$0.15	\$0.00	\$1,325.60	\$1,325.75	\$15,001.60
\$5,530.80	\$0.06	\$0.00	\$447.34	\$447.40	\$5,083.40
\$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
\$3,414.84	-\$0.03	\$0.00	\$215.07	\$215.04	\$3,199.80
\$3,940.20	-\$0.03	\$0.00	\$272.23	\$272.20	\$3,668.00
\$4,210.80	\$0.13	\$0.00	\$301.67	\$301.80	\$3,909.00
\$3,940.20	-\$0.03	\$0.00	\$272.23	\$272.20	\$3,668.00
\$3,940.24	\$0.00	\$0.00	\$272.24	\$272.24	\$3,668.00
\$4,210.80	-\$0.07	\$0.00	\$301.67	\$301.60	\$3,909.20
\$3,448.65	-\$0.10	\$0.00	\$218.75	\$218.65	\$3,230.00
\$41,058.13	-\$0.21	\$0.00	\$2,904.54	\$2,904.33	\$38,153.80
\$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
\$4,210.80	-\$0.07	\$0.00	\$301.67	\$301.60	\$3,909.20
\$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	\$0.00	\$192.23	\$192.30	\$3,012.60
\$3,204.90	\$0.07	\$500.00	\$192.23	\$692.30	\$2,512.60
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$4,811.55	-\$0.08	\$0.00	\$367.03	\$366.95	\$4,444.60
\$4,811.55	-\$0.08	\$0.00	\$367.03	\$366.95	\$4,444.60
\$3,204.90	\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$4,063.35	-\$0.08	\$0.00	\$285.63	\$285.55	\$3,777.80
\$5,112.00	\$0.08	\$0.00	\$399.72	\$399.80	\$4,712.20
\$48,648.45	\$0.33	\$500.00	\$3,258.92	\$3,759.25	\$44,889.20
\$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
\$5,716.50	\$0.05	\$0.00	\$477.05	\$477.10	\$5,239.40
\$5,716.50	\$0.05	\$0.00	\$477.05	\$477.10	\$5,239.40
\$3,999.45	-\$0.03	\$0.00	\$278.68	\$278.65	\$3,720.80

\$3,204.90	-\$0.13	\$0.00	\$192.23	\$192.10	\$3,012.80

\$7,204.35	-\$0.16	\$0.00	\$470.91	\$470.75	\$6,733.60

\$3,631.65	-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00

\$3,631.65	-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00
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\$363,674.18	\$0.31	\$15,750.00	\$30,500.27	\$46,250.58	\$317,423.60