

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2024 al 30/06/2024

Reg Pat IMSS: 00000000000,000000000000

RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Día festivo / descanso	Compensación	Vacaciones a tiempo	*TOTAL* *PERCEPCIONES*
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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	\$20,477.10
Total Depto	\$20,477.10	\$0.00	\$0.00	\$0.00	\$20,477.10

Departamento 2 REGIDORES

002 COBIAN BAUTISTA LAURA CRISTINA	\$5,748.00	\$0.00	\$0.00	\$0.00	\$5,748.00
003 DIAZ LARIOS JORGE ALI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004 PEREZ GAONA IRMA YOLANDA	\$5,748.00	\$0.00	\$0.00	\$0.00	\$5,748.00
005 GOMEZ COBIAN ANTONIO	\$5,748.00	\$0.00	\$0.00	\$0.00	\$5,748.00
006 DIAZ PRECIADO JOSUE RAFAEL	\$5,748.00	\$0.00	\$0.00	\$0.00	\$5,748.00
007 GRAJEDA MENDOZA MARIELA DEL ROSARIO	\$5,748.00	\$0.00	\$0.00	\$0.00	\$5,748.00
008 GRANADOS RAMIREZ VICTOR HUGO	\$5,748.00	\$0.00	\$0.00	\$0.00	\$5,748.00
009 VIZCAINO QUILES ALFONSO ATILA	\$5,748.00	\$0.00	\$0.00	\$0.00	\$5,748.00
010 ALVAREZ CONTRERAS IRMA	\$5,748.00	\$0.00	\$0.00	\$0.00	\$5,748.00
Total Depto	\$45,984.00	\$0.00	\$0.00	\$0.00	\$45,984.00

Departamento 3 SINDICATURA

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

Departamento 4 HACIENDA

011 RUELAS ESPINOZA GABRIELA	\$11,278.65	\$0.00	\$0.00	\$0.00	\$11,278.65
035 OLIVERA GOMEZ ESMERALDA YAZMIN	\$4,828.95	\$0.00	\$965.79	\$0.00	\$5,794.74
036 HERNANDEZ VEGA MARIA FELIX	\$4,210.80	\$0.00	\$561.44	\$0.00	\$4,772.24
050 RAMIREZ AVALOS LUIS MIGUEL	\$3,264.30	\$0.00	\$0.00	\$0.00	\$3,264.30
Total Depto	\$23,582.70	\$0.00	\$1,527.23	\$0.00	\$25,109.93

Departamento 5 SECRETARIA GENERAL

048 LOZANO MICHEL XOCHITL	\$3,264.30	\$0.00	\$0.00	\$0.00	\$3,264.30
049 RODRIGUEZ RAMIREZ MARGARITA	\$3,264.30	\$0.00	\$0.00	\$0.00	\$3,264.30
082 RAMIREZ MAGALLON SOL	\$3,264.30	\$0.00	\$0.00	\$0.00	\$3,264.30
084 VALLE ZUÑIGA MARA BELINDA	\$8,312.22	\$0.00	\$0.00	\$593.73	\$8,905.95
096 RAMIREZ CALVARIO IGNACIO	\$3,631.65	\$0.00	\$0.00	\$0.00	\$3,631.65
Total Depto	\$21,736.77	\$0.00	\$0.00	\$593.73	\$22,330.50

Departamento 6 OBRAS PUBLICAS

013 SALAZAR DIAZ CESAR OSVALDO	\$7,154.10	\$0.00	\$0.00	\$0.00	\$7,154.10
046 DIAZ PEREDA ALMA DAYANA	\$3,553.95	\$0.00	\$0.00	\$0.00	\$3,553.95
074 CHAVEZ RAMIREZ DAVID ALEJANDRO	\$3,258.30	\$0.00	\$0.00	\$0.00	\$3,258.30
Total Depto	\$13,966.35	\$0.00	\$0.00	\$0.00	\$13,966.35

Departamento 7 CATASTRO					
023 CHAVEZ ALVAREZ WILFREDO	\$5,530.80	\$0.00	\$0.00	\$0.00	\$5,530.80
095 VIZCAINO RODRIGUEZ MIREYA ELIZABETH	\$3,147.43	\$0.00	\$0.00	\$484.22	\$3,631.65
Total Depto	\$8,678.23	\$0.00	\$0.00	\$484.22	\$9,162.45
Departamento 8 REGISTRO CIVIL					
020 ORTEGA JIMENEZ VIRIDEANA	\$4,210.80	\$0.00	\$0.00	\$0.00	\$4,210.80
Total Depto	\$4,210.80	\$0.00	\$0.00	\$0.00	\$4,210.80
Departamento 9 AGUA POTABLE					
022 CORONA NAVA LISBET BEATRIZ	\$3,930.08	\$0.00	\$0.00	\$280.72	\$4,210.80
Total Depto	\$3,930.08	\$0.00	\$0.00	\$280.72	\$4,210.80
Departamento 10 TRANSPARENCIA					
021 COBIAN ARAIZA ALMA VERONICA	\$3,732.00	\$0.00	\$0.00	\$0.00	\$3,732.00
Total Depto	\$3,732.00	\$0.00	\$0.00	\$0.00	\$3,732.00
Departamento 11 CULTURA					
024 RAMIREZ CORONA NANCI YADIRA	\$4,678.50	\$0.00	\$0.00	\$0.00	\$4,678.50
025 RAMIREZ LEPE CIRIA	\$3,732.00	\$0.00	\$0.00	\$0.00	\$3,732.00
042 PAZ GARCIA FABIOLA SINAI	\$2,777.45	\$0.00	\$0.00	\$427.30	\$3,204.75
080 CORONA GONZALEZ MIGUEL ANGEL	\$2,777.58	\$0.00	\$0.00	\$427.32	\$3,204.90
Total Depto	\$13,965.53	\$0.00	\$0.00	\$854.62	\$14,820.15
Departamento 13 ECOLOGIA					
090 MURGUIA GUDIÑO JORGE LUIS	\$4,077.15	\$0.00	\$0.00	\$0.00	\$4,077.15
Total Depto	\$4,077.15	\$0.00	\$0.00	\$0.00	\$4,077.15
Departamento 14 OFICIALIA MAYOR					
014 ZAMORA PAZ SIGIFREDO	\$6,132.15	\$0.00	\$0.00	\$0.00	\$6,132.15
040 GARCIA LOPEZ JACKELINE	\$3,930.08	\$0.00	\$0.00	\$280.72	\$4,210.80
Total Depto	\$10,062.23	\$0.00	\$0.00	\$280.72	\$10,342.95
Departamento 15 SERVICIOS GENERALES					
015 SOTO SALVATIERRA VICTOR	\$6,132.15	\$0.00	\$0.00	\$0.00	\$6,132.15
Total Depto	\$6,132.15	\$0.00	\$0.00	\$0.00	\$6,132.15
Departamento 16 CONTRALORIA					
016 CHAVEZ MICHEL FERNANDO	\$4,210.20	\$0.00	\$0.00	\$0.00	\$4,210.20
Total Depto	\$4,210.20	\$0.00	\$0.00	\$0.00	\$4,210.20
Departamento 17 RASTRO					
032 SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$4,210.80	\$0.00	\$0.00	\$0.00	\$4,210.80
076 ORTIZ DIAZ ALDO RAPHAEL	\$3,999.45	\$0.00	\$0.00	\$0.00	\$3,999.45
Total Depto	\$8,210.25	\$0.00	\$0.00	\$0.00	\$8,210.25
Departamento 18 DESARROLLO SOCIAL					
018 GARCIA PADILLA CARLOS ALBERTO	\$3,999.45	\$0.00	\$1,860.00	\$0.00	\$5,859.45
037 AVALOS ARCINIEGA ARACELI	\$2,843.16	\$0.00	\$0.00	\$710.79	\$3,553.95
094 RUA FLORES SADC TOBIAZ	\$4,088.10	\$0.00	\$0.00	\$0.00	\$4,088.10
Total Depto	\$10,930.71	\$0.00	\$1,860.00	\$710.79	\$13,501.50

Departamento 19 DELEGACION COATLANCILLO

058 SANTOS ALVAREZ GUADALUPE	\$3,204.90	\$0.00	\$0.00	\$0.00	\$3,204.90
059 URIBE RAMOS ADOLFO	\$3,204.75	\$0.00	\$0.00	\$0.00	\$3,204.75
Total Depto	\$6,409.65	\$0.00	\$0.00	\$0.00	\$6,409.65

Departamento 20 DEPORTES

026 GONZALEZ TORRICO JOSE MARTIN	\$3,999.45	\$0.00	\$0.00	\$0.00	\$3,999.45
045 GAYTAN PALOS OSCAR LEONARDO	\$3,547.67	\$0.00	\$2,200.20	\$0.00	\$5,747.87
Total Depto	\$7,547.12	\$0.00	\$2,200.20	\$0.00	\$9,747.32

Departamento 21 SEGURIDAD PUBLICA

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

Departamento 22 PROTECCION CIVIL

028 OCHOA MARIN JORGE ARMANDO	\$5,530.80	\$0.00	\$0.00	\$0.00	\$5,530.80
052 RAMOS GONZALEZ ISIDRO GUADALUPE	\$4,210.80	\$0.00	\$0.00	\$0.00	\$4,210.80
053 ALVAREZ LICON JUAN EMANUEL	\$4,210.80	\$0.00	\$0.00	\$0.00	\$4,210.80
087 RODRIGUEZ DIAZ EDGAR URIEL	\$3,940.20	\$0.00	\$0.00	\$0.00	\$3,940.20
091 HERNANDEZ ZAMORA LUIS CARLOS	\$3,087.92	\$0.00	\$0.00	\$1,122.88	\$4,210.80
093 COBIAN JUAREZ DAYSI JACKELINE	\$3,940.20	\$0.00	\$0.00	\$0.00	\$3,940.20
100 MAGAÑA SOLIS ISIS SARAY	\$3,940.24	\$0.00	\$0.00	\$0.00	\$3,940.24
101 TRUJILLO RAMOS CARLOS ALFREDO	\$4,210.80	\$0.00	\$0.00	\$0.00	\$4,210.80
102 DIAZ MAYORGA KATIA	\$3,940.20	\$0.00	\$0.00	\$0.00	\$3,940.20
103 CORDOVA PEREZ PEDRO ALEXANDRO	\$3,448.65	\$0.00	\$0.00	\$0.00	\$3,448.65
Total Depto	\$40,460.61	\$0.00	\$0.00	\$1,122.88	\$41,583.49

Departamento 23 SERVICIOS GENERALES CAMPO

056 FLORES SANCHEZ LUIS	\$3,204.90	\$0.00	\$0.00	\$0.00	\$3,204.90
057 SALVATIERRA ORTIZ JORGE	\$3,204.90	\$0.00	\$0.00	\$0.00	\$3,204.90
060 MORALES BAÑUELOS MATEO	\$2,807.20	\$0.00	\$0.00	\$1,403.60	\$4,210.80
061 QUILES BARRETO RENULFO CANDELARIO	\$3,204.90	\$0.00	\$0.00	\$0.00	\$3,204.90
062 PEREZ PRECIADO JORGE	\$3,204.90	\$0.00	\$0.00	\$0.00	\$3,204.90
063 DIAZ AVALOS CIRILO	\$3,204.90	\$0.00	\$0.00	\$0.00	\$3,204.90
064 NARANJO GALICIA REYMUNDO	\$3,204.90	\$0.00	\$0.00	\$0.00	\$3,204.90
065 MORA LARIOS ABRAHAM	\$3,204.90	\$0.00	\$0.00	\$0.00	\$3,204.90
067 PRECIADO BAUTISTA NELVIN EDUARDO	\$4,811.55	\$0.00	\$0.00	\$0.00	\$4,811.55
068 HERNANDEZ ANGUIANO FRANCISCO	\$4,811.55	\$0.00	\$0.00	\$0.00	\$4,811.55
069 MURGUIA ALVAREZ JOSE	\$3,204.90	\$0.00	\$0.00	\$0.00	\$3,204.90
089 COVARRUBIAS RODRIGUEZ JOSUE EMMANUEL	\$4,063.35	\$0.00	\$0.00	\$0.00	\$4,063.35
099 PIZANO SANTANA GERARDO	\$4,792.50	\$319.50	\$0.00	\$0.00	\$5,112.00
Total Depto	\$46,925.35	\$319.50	\$0.00	\$1,403.60	\$48,648.45

Departamento 24 JUEZ MUNICIPAL

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

Departamento 25 MEDICO MUNICIPAL

092 ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$5,716.50	\$0.00	\$0.00	\$0.00	\$5,716.50
Total Depto	\$5,716.50	\$0.00	\$0.00	\$0.00	\$5,716.50

Departamento 26 IMMT

031 AVALOS RAMIREZ SANDRA	\$3,999.45	\$0.00	\$0.00	\$0.00	\$3,999.45
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047 GALINDO COBIAN CECILIA	\$3,204.90	\$0.00	\$0.00	\$0.00	\$3,204.90
Total Depto	-----	-----	-----	-----	-----
	\$7,204.35	\$0.00	\$0.00	\$0.00	\$7,204.35
Departamento 27 ARCHIVO MUERTO					
033 RODRIGUEZ MICHEL BEATRIZ	\$3,631.65	\$0.00	\$0.00	\$0.00	\$3,631.65
Total Depto	-----	-----	-----	-----	-----
	\$3,631.65	\$0.00	\$0.00	\$0.00	\$3,631.65
Total	=====	=====	=====	=====	=====
	\$351,108.58	\$319.50	\$5,587.43	\$5,731.28	\$362,746.79

Ajuste al neto	Concepto vacio 1	I.S.R. Asimilados	*TOTAL* *DEDUCCION ES*	*NETO*
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\$0.03	\$3,250.00	\$3,660.27	\$6,910.30	\$13,566.80
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\$0.03	\$3,250.00	\$3,660.27	\$6,910.30	\$13,566.80
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\$0.11	\$0.00	\$482.09	\$482.20	\$5,265.80
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.11	\$0.00	\$482.09	\$482.20	\$5,265.80
\$0.11	\$0.00	\$482.09	\$482.20	\$5,265.80
\$0.11	\$0.00	\$482.09	\$482.20	\$5,265.80
-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
-\$0.09	\$0.00	\$482.09	\$482.00	\$5,266.00
\$0.11	\$0.00	\$482.09	\$482.20	\$5,265.80
\$0.11	\$0.00	\$482.09	\$482.20	\$5,265.80

\$0.48	\$0.00	\$3,856.72	\$3,857.20	\$42,126.80
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-\$0.14	\$0.00	\$1,079.29	\$1,079.15	\$7,826.80
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-\$0.14	\$0.00	\$1,079.29	\$1,079.15	\$7,826.80
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-\$0.04	\$0.00	\$1,586.09	\$1,586.05	\$9,692.60
-\$0.03	\$0.00	\$489.57	\$489.54	\$5,305.20
\$0.08	\$1,000.00	\$362.76	\$1,362.84	\$3,409.40
\$0.01	\$0.00	\$198.69	\$198.70	\$3,065.60

\$0.02	\$1,000.00	\$2,637.11	\$3,637.13	\$21,472.80
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\$0.01	\$850.00	\$198.69	\$1,048.70	\$2,215.60
\$0.01	\$0.00	\$198.69	\$198.70	\$3,065.60
\$0.01	\$0.00	\$198.69	\$198.70	\$3,065.60
-\$0.14	\$0.00	\$1,079.29	\$1,079.15	\$7,826.80
-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00

-\$0.12	\$850.00	\$1,914.02	\$2,763.90	\$19,566.60
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\$0.03	\$5,000.00	\$721.87	\$5,721.90	\$1,432.20
-\$0.06	\$0.00	\$230.21	\$230.15	\$3,323.80
\$0.06	\$0.00	\$198.04	\$198.10	\$3,060.20

\$0.03	\$5,000.00	\$1,150.12	\$6,150.15	\$7,816.20
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\$0.06	\$0.00	\$447.34	\$447.40	\$5,083.40
-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00
\$0.05	\$0.00	\$686.00	\$686.05	\$8,476.40
-\$0.07	\$1,250.00	\$301.67	\$1,551.60	\$2,659.20
-\$0.07	\$1,250.00	\$301.67	\$1,551.60	\$2,659.20
-\$0.07	\$0.00	\$301.67	\$301.60	\$3,909.20
-\$0.07	\$0.00	\$301.67	\$301.60	\$3,909.20
\$0.02	\$0.00	\$249.58	\$249.60	\$3,482.40
\$0.02	\$0.00	\$249.58	\$249.60	\$3,482.40
-\$0.06	\$2,000.00	\$352.56	\$2,352.50	\$2,326.00
\$0.02	\$800.00	\$249.58	\$1,049.60	\$2,682.40
\$0.14	\$1,000.00	\$192.21	\$1,192.35	\$2,012.40
\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$0.17	\$3,800.00	\$986.58	\$4,786.75	\$10,033.40
\$0.02	\$0.00	\$287.13	\$287.15	\$3,790.00
\$0.02	\$0.00	\$287.13	\$287.15	\$3,790.00
\$0.00	\$0.00	\$543.55	\$543.55	\$5,588.60
\$0.13	\$0.00	\$301.67	\$301.80	\$3,909.00
\$0.13	\$0.00	\$845.22	\$845.35	\$9,497.60
\$0.00	\$0.00	\$543.55	\$543.55	\$5,588.60
\$0.00	\$0.00	\$543.55	\$543.55	\$5,588.60
-\$0.01	\$2,100.00	\$301.61	\$2,401.60	\$1,808.60
-\$0.01	\$2,100.00	\$301.61	\$2,401.60	\$1,808.60
\$0.13	\$0.00	\$301.67	\$301.80	\$3,909.00
-\$0.03	\$0.00	\$278.68	\$278.65	\$3,720.80
\$0.10	\$0.00	\$580.35	\$580.45	\$7,629.80
\$0.13	\$0.00	\$499.92	\$500.05	\$5,359.40
\$0.14	\$0.00	\$230.21	\$230.35	\$3,323.60
-\$0.02	\$0.00	\$288.32	\$288.30	\$3,799.80
\$0.25	\$0.00	\$1,018.45	\$1,018.70	\$12,482.80

-0.13	\$0.00	\$192.23	\$192.10	\$3,012.80
-0.06	\$0.00	\$192.21	\$192.15	\$3,012.60
-0.19	\$0.00	\$384.44	\$384.25	\$6,025.40
-0.03	\$0.00	\$278.68	\$278.65	\$3,720.80
\$0.00	\$0.00	\$482.07	\$482.07	\$5,265.80
-0.03	\$0.00	\$760.75	\$760.72	\$8,986.60
-0.11	\$0.00	\$498.96	\$498.85	\$5,354.60
-0.17	\$0.00	\$413.32	\$413.15	\$4,823.80
\$0.03	\$0.00	\$413.32	\$413.35	\$4,823.60
-0.25	\$0.00	\$1,325.60	\$1,325.35	\$15,002.00
\$0.06	\$0.00	\$447.34	\$447.40	\$5,083.40
-0.07	\$0.00	\$301.67	\$301.60	\$3,909.20
\$0.13	\$0.00	\$301.67	\$301.80	\$3,909.00
-0.03	\$0.00	\$272.23	\$272.20	\$3,668.00
-0.07	\$0.00	\$301.67	\$301.60	\$3,909.20
-0.03	\$0.00	\$272.23	\$272.20	\$3,668.00
\$0.00	\$0.00	\$272.24	\$272.24	\$3,668.00
-0.07	\$0.00	\$301.67	\$301.60	\$3,909.20
-0.03	\$0.00	\$272.23	\$272.20	\$3,668.00
\$0.10	\$0.00	\$218.75	\$218.85	\$3,229.80
-0.01	\$0.00	\$2,961.70	\$2,961.69	\$38,621.80
\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$0.13	\$0.00	\$301.67	\$301.80	\$3,909.00
\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
-0.13	\$0.00	\$192.23	\$192.10	\$3,012.80
-0.13	\$0.00	\$192.23	\$192.10	\$3,012.80
-0.13	\$500.00	\$192.23	\$692.10	\$2,512.80
-0.13	\$0.00	\$192.23	\$192.10	\$3,012.80
\$0.12	\$0.00	\$367.03	\$367.15	\$4,444.40
\$0.12	\$0.00	\$367.03	\$367.15	\$4,444.40
\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60
\$0.12	\$0.00	\$285.63	\$285.75	\$3,777.60
\$0.08	\$0.00	\$399.72	\$399.80	\$4,712.20
\$0.33	\$500.00	\$3,258.92	\$3,759.25	\$44,889.20
\$0.06	\$0.00	\$288.94	\$289.00	\$3,804.80
\$0.06	\$0.00	\$288.94	\$289.00	\$3,804.80
\$0.05	\$0.00	\$477.05	\$477.10	\$5,239.40
\$0.05	\$0.00	\$477.05	\$477.10	\$5,239.40
\$0.17	\$0.00	\$278.68	\$278.85	\$3,720.60

\$0.07	\$0.00	\$192.23	\$192.30	\$3,012.60

\$0.24	\$0.00	\$470.91	\$471.15	\$6,733.20
-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00

-\$0.01	\$0.00	\$238.66	\$238.65	\$3,393.00
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\$1.08	\$17,750.00	\$30,566.31	\$48,317.39	\$314,429.40