

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2024 al 15/08/2024

Reg Pat IMSS: 00000000000,000000000000

RFC: MTO -850101-9P3

| Código | Empleado | *TOTAL* *PERCEPCIONES* | Ajuste al neto | Concepto vacío 1 | I.S.R. Asimilados | *NETO* |
|--|-------------------------------------|---------------------------|-------------------|---------------------|----------------------|--------------------|
| Reg. Pat. IMSS: 00000000000 | | | | | | |
| Departamento 1 PRESIDENTE MUNICIPAL | | | | | | |
| 001 | URIBE PEREZ RULFO ARTURO | \$20,477.10 | -\$0.17 | \$3,250.00 | \$3,660.27 | \$13,567.00 |
| Total Depto | | \$20,477.10 | -\$0.17 | \$3,250.00 | \$3,660.27 | \$13,567.00 |
| Departamento 2 REGIDORES | | | | | | |
| 002 | COBIAN BAUTISTA LAURA CRISTINA | \$5,748.00 | -\$0.09 | \$0.00 | \$482.09 | \$5,266.00 |
| 003 | DIAZ LARIOS JORGE ALI | \$5,748.00 | -\$0.09 | \$0.00 | \$482.09 | \$5,266.00 |
| 004 | PEREZ GAONA IRMA YOLANDA | \$5,748.00 | -\$0.09 | \$0.00 | \$482.09 | \$5,266.00 |
| 005 | GOMEZ COBIAN ANTONIO | \$5,748.00 | -\$0.09 | \$0.00 | \$482.09 | \$5,266.00 |
| 006 | DIAZ PRECIADO JOSUE RAFAEL | \$5,748.00 | -\$0.09 | \$0.00 | \$482.09 | \$5,266.00 |
| 007 | GRAJEDA MENDOZA MARIELA DEL ROSARIO | \$5,748.00 | -\$0.09 | \$0.00 | \$482.09 | \$5,266.00 |
| 008 | GRANADOS RAMIREZ VICTOR HUGO | \$5,748.00 | \$0.11 | \$0.00 | \$482.09 | \$5,265.80 |
| 009 | VIZCAINO QUILES ALFONSO ATILA | \$5,748.00 | -\$0.09 | \$0.00 | \$482.09 | \$5,266.00 |
| 010 | ALVAREZ CONTRERAS IRMA | \$5,748.00 | -\$0.09 | \$0.00 | \$482.09 | \$5,266.00 |
| Total Depto | | \$51,732.00 | -\$0.61 | \$0.00 | \$4,338.81 | \$47,393.80 |
| Departamento 3 SINDICATURA | | | | | | |
| 073 | CONTRERAS MARQUEZ NADIA AMARILIS | \$8,905.95 | -\$0.14 | \$0.00 | \$1,079.29 | \$7,826.80 |
| Total Depto | | \$8,905.95 | -\$0.14 | \$0.00 | \$1,079.29 | \$7,826.80 |
| 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 | \$4,210.80 | -\$0.07 | \$0.00 | \$301.67 | \$3,909.20 |
| 050 | RAMIREZ AVALOS LUIS MIGUEL | \$3,264.30 | \$0.01 | \$0.00 | \$198.69 | \$3,065.60 |
| Total Depto | | \$23,582.70 | -\$0.08 | \$0.00 | \$2,455.38 | \$21,127.40 |

Departamento 5 SECRETARIA GENERAL

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|-----|-----------------------------|------------|----------------|--------|------------|------------|
| 048 | LOZANO MICHEL XOCHITL | \$3,264.30 | \$0.01 | \$0.00 | \$198.69 | \$3,065.60 |
| 049 | RODRIGUEZ RAMIREZ MARGARITA | \$3,264.30 | \$0.01 | \$0.00 | \$198.69 | \$3,065.60 |
| 082 | RAMIREZ MAGALLON SOL | \$3,819.30 | \$0.02 | \$0.00 | \$259.08 | \$3,560.20 |
| 084 | VALLE ZUÑIGA MARA BELINDA | \$8,905.95 | \$0.06 | \$0.00 | \$1,079.29 | \$7,826.60 |
| 096 | RAMIREZ CALVARIO IGNACIO | \$3,631.65 | -\$0.01 | \$0.00 | \$238.66 | \$3,393.00 |

Total Depto

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|--------------------|---------------|---------------|-------------------|--------------------|
| \$22,885.50 | \$0.09 | \$0.00 | \$1,974.41 | \$20,911.00 |
|--------------------|---------------|---------------|-------------------|--------------------|

Departamento 6 OBRAS PUBLICAS

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|-----|--------------------------------|------------|----------------|------------|----------|------------|
| 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 | \$0.14 | \$0.00 | \$230.21 | \$3,323.60 |
| 074 | CHAVEZ RAMIREZ DAVID ALEJANDRO | \$3,258.30 | -\$0.14 | \$0.00 | \$198.04 | \$3,060.40 |

Total Depto

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|--------------------|---------------|-------------------|-------------------|-------------------|
| \$13,966.35 | \$0.03 | \$5,000.00 | \$1,150.12 | \$7,816.20 |
|--------------------|---------------|-------------------|-------------------|-------------------|

Departamento 7 CATASTRO

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|-----|-------------------------------------|------------|----------------|--------|----------|------------|
| 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

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|-------------------|---------------|---------------|-----------------|-------------------|
| \$9,162.45 | \$0.05 | \$0.00 | \$686.00 | \$8,476.40 |
|-------------------|---------------|---------------|-----------------|-------------------|

Departamento 8 REGISTRO CIVIL

| | | | | | | |
|-----|--------------------------|------------|----------------|------------|----------|------------|
| 020 | ORTEGA JIMENEZ VIRIDEANA | \$4,210.80 | -\$0.07 | \$1,250.00 | \$301.67 | \$2,659.20 |
|-----|--------------------------|------------|----------------|------------|----------|------------|

Total Depto

| | | | | |
|-------------------|----------------|-------------------|-----------------|-------------------|
| \$4,210.80 | -\$0.07 | \$1,250.00 | \$301.67 | \$2,659.20 |
|-------------------|----------------|-------------------|-----------------|-------------------|

Departamento 9 AGUA POTABLE

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|-----|----------------------------|------------|----------------|--------|----------|------------|
| 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

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|-----|------------------------------|------------|----------------|------------|----------|------------|
| 024 | RAMIREZ CORONA NANCI YADIRA | \$4,678.50 | -\$0.06 | \$2,000.00 | \$352.56 | \$2,326.00 |
| 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 | \$0.00 | \$192.21 | \$3,012.40 |
| 080 | CORONA GONZALEZ MIGUEL ANGEL | \$3,204.90 | -\$0.13 | \$0.00 | \$192.23 | \$3,012.80 |

Total Depto

| | | | | |
|--------------------|----------------|-------------------|-----------------|--------------------|
| \$14,820.15 | -\$0.03 | \$2,800.00 | \$986.58 | \$11,033.60 |
|--------------------|----------------|-------------------|-----------------|--------------------|

Departamento 13 ECOLOGIA

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|--|-------------------------------------|--------------------|----------------|---------------|-----------------|--------------------|
| 090 | MURGUIA GUDIÑO JORGE LUIS | \$4,447.15 | -\$0.04 | \$0.00 | \$327.39 | \$4,119.80 |
| Total Depto | | \$4,447.15 | -\$0.04 | \$0.00 | \$327.39 | \$4,119.80 |
| Departamento 14 OFICIALIA MAYOR | | | | | | |
| 014 | ZAMORA PAZ SIGIFREDO | \$6,540.96 | -\$0.04 | \$0.00 | \$612.00 | \$5,929.00 |
| 040 | GARCIA LOPEZ JACKELINE | \$4,772.24 | -\$0.12 | \$0.00 | \$362.76 | \$4,409.60 |
| Total Depto | | \$11,313.20 | -\$0.16 | \$0.00 | \$974.76 | \$10,338.60 |
| 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 | \$0.19 | \$0.00 | \$301.61 | \$3,908.40 |
| Total Depto | | \$4,210.20 | \$0.19 | \$0.00 | \$301.61 | \$3,908.40 |
| Departamento 17 RASTRO | | | | | | |
| 032 | SALVATIERRA RODRIGUEZ ANGEL REMIGIO | \$4,210.80 | \$0.13 | \$0.00 | \$301.67 | \$3,909.00 |
| 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 | \$7,629.80 |
| Departamento 18 DESARROLLO SOCIAL | | | | | | |
| 018 | GARCIA PADILLA CARLOS ALBERTO | \$3,999.45 | -\$0.03 | \$0.00 | \$278.68 | \$3,720.80 |
| 037 | AVALOS ARCINIEGA ARACELI | \$3,553.95 | \$0.14 | \$0.00 | \$230.21 | \$3,323.60 |
| 094 | RUA FLORES SADOE TOBIAS | \$4,088.10 | -\$0.02 | \$0.00 | \$288.32 | \$3,799.80 |
| Total Depto | | \$11,641.50 | \$0.09 | \$0.00 | \$797.21 | \$10,844.20 |
| Departamento 19 DELEGACION COATLANCILLO | | | | | | |
| 058 | SANTOS ALVAREZ GUADALUPE | \$3,204.90 | -\$0.13 | \$0.00 | \$192.23 | \$3,012.80 |
| 059 | URIBE RAMOS ADOLFO | \$3,204.75 | -\$0.06 | \$0.00 | \$192.21 | \$3,012.60 |
| Total Depto | | \$6,409.65 | -\$0.19 | \$0.00 | \$384.44 | \$6,025.40 |
| Departamento 20 DEPORTES | | | | | | |
| 026 | GONZALEZ TORRICO JOSE MARTIN | \$3,999.45 | -\$0.03 | \$0.00 | \$278.68 | \$3,720.80 |
| 045 | GAYTAN PALOS OSCAR LEONARDO | \$3,800.31 | \$0.10 | \$0.00 | \$257.01 | \$3,543.20 |
| Total Depto | | \$7,799.76 | \$0.07 | \$0.00 | \$535.69 | \$7,264.00 |
| Departamento 21 SEGURIDAD PUBLICA | | | | | | |

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|-----|------------------------------|------------|--------|--------|----------|------------|
| 029 | RAMIREZ DOROTELO LUIS MANUEL | \$5,853.45 | \$0.09 | \$0.00 | \$498.96 | \$5,354.40 |
| 097 | CHAVEZ RAMIREZ JORGE ALBERTO | \$5,236.95 | \$0.03 | \$0.00 | \$413.32 | \$4,823.60 |
| 098 | MONTES FAUSTO MOISES | \$5,236.95 | \$0.03 | \$0.00 | \$413.32 | \$4,823.60 |

Total Depto

\$16,327.35 \$0.15 \$0.00 \$1,325.60 \$15,001.60

Departamento 22 PROTECCION CIVIL

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|-----|---------------------------------|------------|---------|--------|----------|------------|
| 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 |
| 055 | Gerbacio Cortes Jose Evaristo | \$3,940.20 | -\$0.03 | \$0.00 | \$272.23 | \$3,668.00 |
| 087 | RODRIGUEZ DIAZ EDGAR URIEL | \$3,940.20 | -\$0.03 | \$0.00 | \$272.23 | \$3,668.00 |
| 091 | HERNANDEZ ZAMORA LUIS CARLOS | \$4,210.80 | \$0.13 | \$0.00 | \$301.67 | \$3,909.00 |
| 093 | COBIAN JUAREZ DAYSI JACKELINE | \$3,940.20 | -\$0.03 | \$0.00 | \$272.23 | \$3,668.00 |
| 100 | MAGAÑA SOLIS ISIS SARAY | \$3,940.24 | \$0.00 | \$0.00 | \$272.24 | \$3,668.00 |
| 101 | TRUJILLO RAMOS CARLOS ALFREDO | \$4,210.80 | -\$0.07 | \$0.00 | \$301.67 | \$3,909.20 |
| 103 | CORDOVA PEREZ PEDRO ALEXANDRO | \$3,448.65 | -\$0.10 | \$0.00 | \$218.75 | \$3,230.00 |

Total Depto

\$41,583.49 -\$0.01 \$0.00 \$2,961.70 \$38,621.80

Departamento 23 SERVICIOS GENERALES CAMPO

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|-----|--------------------------------------|------------|---------|----------|----------|------------|
| 056 | FLORES SANCHEZ LUIS | \$3,204.90 | \$0.07 | \$0.00 | \$192.23 | \$3,012.60 |
| 057 | SALVATIERRA ORTIZ JORGE | \$3,204.90 | \$0.07 | \$0.00 | \$192.23 | \$3,012.60 |
| 060 | MORALES BAÑUELOS MATEO | \$4,210.80 | \$0.13 | \$0.00 | \$301.67 | \$3,909.00 |
| 061 | QUILES BARRETO RENULFO CANDELARIO | \$3,204.90 | \$0.07 | \$0.00 | \$192.23 | \$3,012.60 |
| 062 | PEREZ PRECIADO JORGE | \$3,204.90 | -\$0.13 | \$0.00 | \$192.23 | \$3,012.80 |
| 063 | DIAZ AVALOS CIRILO | \$3,204.90 | -\$0.13 | \$0.00 | \$192.23 | \$3,012.80 |
| 064 | NARANJO GALICIA REYMUNDO | \$3,204.90 | -\$0.13 | \$500.00 | \$192.23 | \$2,512.80 |
| 065 | MORA LARIOS ABRAHAM | \$3,204.90 | -\$0.13 | \$0.00 | \$192.23 | \$3,012.80 |
| 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 | \$0.07 | \$0.00 | \$192.23 | \$3,012.60 |
| 089 | COVARRUBIAS RODRIGUEZ JOSUE EMMANUEL | \$4,063.35 | -\$0.08 | \$0.00 | \$285.63 | \$3,777.80 |
| 099 | PIZANO SANTANA GERARDO | \$5,112.00 | \$0.08 | \$0.00 | \$399.72 | \$4,712.20 |

Total Depto

\$48,648.45 -\$0.27 \$500.00 \$3,258.92 \$44,889.80

Departamento 24 JUEZ MUNICIPAL

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|-----|-------------------------|------------|--------|--------|----------|------------|
| 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 26 IMMT

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|-----|------------------------|------------|---------|--------|----------|------------|
| 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 | ===== | ===== | ===== | ===== | ===== |
| | \$359,338.75 | -\$0.96 | \$12,800.00 | \$30,173.51 | \$316,366.20 |