

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2024 al 15/09/2024

Reg Pat IMSS: 00000000000,000000000000

RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Gratificación	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	\$20,477.10
Total Depto		\$20,477.10	\$0.00	\$0.00	\$20,477.10

Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$5,748.00	\$0.00	\$0.00	\$5,748.00
004	PEREZ GAONA IRMA YOLANDA	\$5,748.00	\$0.00	\$0.00	\$5,748.00
005	GOMEZ COBIAN ANTONIO	\$5,748.00	\$0.00	\$0.00	\$5,748.00
006	DIAZ PRECIADO JOSUE RAFAEL	\$5,748.00	\$0.00	\$0.00	\$5,748.00
009	VIZCAINO QUILES ALFONSO ATILA	\$5,748.00	\$0.00	\$0.00	\$5,748.00
085	GARCIA VALLEJO NATALIA DE JESUS	\$5,748.00	\$0.00	\$0.00	\$5,748.00
104	SILVA SOTO NAVIL KARINA	\$5,748.00	\$0.00	\$0.00	\$5,748.00
Total Depto		\$40,236.00	\$0.00	\$0.00	\$40,236.00

Departamento 3 SINDICATURA

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

Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$11,278.65	\$0.00	\$0.00	\$11,278.65
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$4,828.95	\$0.00	\$0.00	\$4,828.95
036	HERNANDEZ VEGA MARIA FELIX	\$4,210.80	\$0.00	\$0.00	\$4,210.80
050	RAMIREZ AVALOS LUIS MIGUEL	\$3,264.30	\$0.00	\$0.00	\$3,264.30
Total Depto		\$23,582.70	\$0.00	\$0.00	\$23,582.70

Departamento 5 SECRETARIA GENERAL

048	LOZANO MICHEL XOCHITL	\$3,264.30	\$0.00	\$0.00	\$3,264.30
049	RODRIGUEZ RAMIREZ MARGARITA	\$3,264.30	\$0.00	\$0.00	\$3,264.30
082	RAMIREZ MAGALLON SOL	\$3,046.68	\$0.00	\$217.62	\$3,264.30
084	VALLE ZUÑIGA MARA BELINDA	\$8,905.95	\$0.00	\$0.00	\$8,905.95
096	RAMIREZ CALVARIO IGNACIO	\$3,631.65	\$0.00	\$0.00	\$3,631.65
Total Depto		\$22,112.88	\$0.00	\$217.62	\$22,330.50

Departamento 6 OBRAS PUBLICAS

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

Departamento 7 CATASTRO

023	CHAVEZ ALVAREZ WILFREDO	\$5,530.80	\$0.00	\$0.00	\$5,530.80
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095	VIZCAINO RODRIGUEZ MIREYA ELIZABETH	\$3,631.65	\$0.00	\$0.00	\$3,631.65
Total Depto		\$9,162.45	\$0.00	\$0.00	\$9,162.45
Departamento 8 REGISTRO CIVIL					
020	ORTEGA JIMENEZ VIRIDEANA	\$4,210.80	\$0.00	\$0.00	\$4,210.80
Total Depto		\$4,210.80	\$0.00	\$0.00	\$4,210.80
Departamento 9 AGUA POTABLE					
022	CORONA NAVA LISBET BEATRIZ	\$4,210.80	\$0.00	\$0.00	\$4,210.80
Total Depto		\$4,210.80	\$0.00	\$0.00	\$4,210.80
Departamento 10 TRANSPARENCIA					
021	COBIAN ARAIZA ALMA VERONICA	\$3,483.20	\$0.00	\$248.80	\$3,732.00
Total Depto		\$3,483.20	\$0.00	\$248.80	\$3,732.00
Departamento 11 CULTURA					
024	RAMIREZ CORONA NANCI YADIRA	\$4,678.50	\$0.00	\$0.00	\$4,678.50
025	RAMIREZ LEPE CIRIA	\$3,732.00	\$0.00	\$0.00	\$3,732.00
042	PAZ GARCIA FABIOLA SINAI	\$3,204.75	\$0.00	\$0.00	\$3,204.75
080	CORONA GONZALEZ MIGUEL ANGEL	\$3,204.90	\$0.00	\$0.00	\$3,204.90
Total Depto		\$14,820.15	\$0.00	\$0.00	\$14,820.15
Departamento 13 ECOLOGIA					
090	MURGUIA GUDIÑO JORGE LUIS	\$4,077.15	\$0.00	\$0.00	\$4,077.15
Total Depto		\$4,077.15	\$0.00	\$0.00	\$4,077.15
Departamento 14 OFICIALIA MAYOR					
014	ZAMORA PAZ SIGIFREDO	\$6,132.15	\$408.81	\$0.00	\$6,540.96
040	GARCIA LOPEZ JACKELINE	\$4,210.80	\$280.72	\$0.00	\$4,491.52
Total Depto		\$10,342.95	\$689.53	\$0.00	\$11,032.48
Departamento 15 SERVICIOS GENERALES					
015	SOTO SALVATIERRA VICTOR	\$6,132.15	\$0.00	\$0.00	\$6,132.15
Total Depto		\$6,132.15	\$0.00	\$0.00	\$6,132.15
Departamento 16 CONTRALORIA					
016	CHAVEZ MICHEL FERNANDO	\$4,210.20	\$0.00	\$0.00	\$4,210.20
Total Depto		\$4,210.20	\$0.00	\$0.00	\$4,210.20
Departamento 17 RASTRO					
032	SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$4,210.80	\$0.00	\$0.00	\$4,210.80
076	ORTIZ DIAZ ALDO RAPHAEL	\$3,999.45	\$0.00	\$0.00	\$3,999.45
Total Depto		\$8,210.25	\$0.00	\$0.00	\$8,210.25
Departamento 18 DESARROLLO SOCIAL					
018	GARCIA PADILLA CARLOS ALBERTO	\$3,999.45	\$0.00	\$0.00	\$3,999.45
037	AVALOS ARCINIEGA ARACELI	\$3,553.95	\$0.00	\$0.00	\$3,553.95
094	RUA FLORES SADOC TOBIAS	\$4,088.10	\$0.00	\$0.00	\$4,088.10
Total Depto		\$11,641.50	\$0.00	\$0.00	\$11,641.50
Departamento 19 DELEGACION COATLANCILLO					
058	SANTOS ALVAREZ GUADALUPE	\$3,204.90	\$0.00	\$0.00	\$3,204.90

059	URIBE RAMOS ADOLFO	\$3,204.75	\$0.00	\$0.00	\$3,204.75
Total Depto		\$6,409.65	\$0.00	\$0.00	\$6,409.65
Departamento 20 DEPORTES					
026	GONZALEZ TORRICO JOSE MARTIN	\$3,999.45	\$0.00	\$0.00	\$3,999.45
045	GAYTAN PALOS OSCAR LEONARDO	\$5,747.87	\$0.00	\$0.00	\$5,747.87
Total Depto		\$9,747.32	\$0.00	\$0.00	\$9,747.32
Departamento 21 SEGURIDAD PUBLICA					
029	RAMIREZ DOROTEO LUIS MANUEL	\$5,853.45	\$0.00	\$0.00	\$5,853.45
097	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,236.95	\$0.00	\$0.00	\$5,236.95
098	MONTES FAUSTO MOISES	\$5,236.95	\$0.00	\$0.00	\$5,236.95
Total Depto		\$16,327.35	\$0.00	\$0.00	\$16,327.35
Departamento 22 PROTECCION CIVIL					
028	OCHOA MARIN JORGE ARMANDO	\$5,530.80	\$0.00	\$0.00	\$5,530.80
052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$4,210.80	\$0.00	\$0.00	\$4,210.80
053	ALVAREZ LICON JUAN EMANUEL	\$4,210.80	\$0.00	\$0.00	\$4,210.80
055	GERBACIO CORTES JOSE EVARISTO	\$3,940.20	\$0.00	\$0.00	\$3,940.20
087	RODRIGUEZ DIAZ EDGAR URIEL	\$3,940.20	\$0.00	\$0.00	\$3,940.20
091	HERNANDEZ ZAMORA LUIS CARLOS	\$4,210.80	\$0.00	\$0.00	\$4,210.80
093	COBIAN JUAREZ DAYSI JACKELINE	\$3,940.20	\$0.00	\$0.00	\$3,940.20
101	TRUJILLO RAMOS CARLOS ALFREDO	\$4,210.80	\$0.00	\$0.00	\$4,210.80
103	CORDOVA PEREZ PEDRO ALEXANDRO	\$3,448.65	\$0.00	\$0.00	\$3,448.65
Total Depto		\$37,643.25	\$0.00	\$0.00	\$37,643.25
Departamento 23 SERVICIOS GENERALES CAMPO					
056	FLORES SANCHEZ LUIS	\$3,204.90	\$0.00	\$0.00	\$3,204.90
057	SALVATIERRA ORTIZ JORGE	\$3,204.90	\$0.00	\$0.00	\$3,204.90
060	MORALES BAÑUELOS MATEO	\$4,210.80	\$0.00	\$0.00	\$4,210.80
061	QUILES BARRETO RENULFO CANDELARIO	\$3,204.90	\$0.00	\$0.00	\$3,204.90
062	PEREZ PRECIADO JORGE	\$3,204.90	\$0.00	\$0.00	\$3,204.90
063	DIAZ AVALOS CIRILO	\$3,204.90	\$0.00	\$0.00	\$3,204.90
064	NARANJO GALICIA REYMUNDO	\$3,204.90	\$0.00	\$0.00	\$3,204.90
065	MORA LARIOS ABRAHAM	\$3,204.90	\$0.00	\$0.00	\$3,204.90
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,811.55	\$0.00	\$0.00	\$4,811.55
068	HERNANDEZ ANGUIANO FRANCISCO	\$4,811.55	\$0.00	\$0.00	\$4,811.55
069	MURGUIA ALVAREZ JOSE	\$3,204.90	\$0.00	\$0.00	\$3,204.90
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANUEL	\$4,063.35	\$0.00	\$0.00	\$4,063.35
099	PIZANO SANTANA GERARDO	\$4,792.50	\$319.50	\$0.00	\$5,112.00
Total Depto		\$48,328.95	\$319.50	\$0.00	\$48,648.45
Departamento 24 JUEZ MUNICIPAL					
017	PRECIADO SOTO GUILLERMO	\$4,093.80	\$0.00	\$0.00	\$4,093.80
Total Depto		\$4,093.80	\$0.00	\$0.00	\$4,093.80
Departamento 25 MEDICO MUNICIPAL					
092	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$5,716.50	\$0.00	\$0.00	\$5,716.50
Total Depto		\$5,716.50	\$0.00	\$0.00	\$5,716.50
Departamento 26 IMMT					
031	AVALOS RAMIREZ SANDRA	\$3,999.45	\$0.00	\$0.00	\$3,999.45
047	GALINDO COBIAN CECILIA	\$3,204.90	\$0.00	\$0.00	\$3,204.90
Total Depto		\$7,204.35	\$0.00	\$0.00	\$7,204.35

Departamento 27 ARCHIVO MUERTO
033 RODRIGUEZ MICHEL BEATRIZ
Total Depto

\$3,631.65	\$0.00	\$0.00	\$3,631.65	
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\$3,631.65	\$0.00	\$0.00	\$3,631.65	
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Total G	\$348,885.40	\$1,009.03	\$466.42	\$350,360.85

Ajuste al neto	Concepto vacio 1	I.S.R. Asimilados	*NETO*
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\$0.03	\$3,250.00	\$3,660.27	\$13,566.80
\$0.03	\$3,250.00	\$3,660.27	\$13,566.80

-\$0.09	\$0.00	\$482.09	\$5,266.00
-\$0.09	\$0.00	\$482.09	\$5,266.00
-\$0.09	\$0.00	\$482.09	\$5,266.00
-\$0.09	\$0.00	\$482.09	\$5,266.00
-\$0.09	\$0.00	\$482.09	\$5,266.00
\$0.11	\$0.00	\$482.09	\$5,265.80
-\$0.09	\$0.00	\$482.09	\$5,266.00
-\$0.43	\$0.00	\$3,374.63	\$36,861.80

\$0.06	\$0.00	\$1,079.29	\$7,826.60
\$0.06	\$0.00	\$1,079.29	\$7,826.60

-\$0.04	\$0.00	\$1,586.09	\$9,692.60
\$0.02	\$0.00	\$368.93	\$4,460.00
-\$0.07	\$0.00	\$301.67	\$3,909.20
\$0.01	\$0.00	\$198.69	\$3,065.60
-\$0.08	\$0.00	\$2,455.38	\$21,127.40

\$0.01	\$0.00	\$198.69	\$3,065.60
\$0.01	\$0.00	\$198.69	\$3,065.60
\$0.01	\$0.00	\$198.69	\$3,065.60
\$0.06	\$0.00	\$1,079.29	\$7,826.60
-\$0.01	\$0.00	\$238.66	\$3,393.00
\$0.08	\$0.00	\$1,914.02	\$20,416.40

\$0.03	\$5,000.00	\$721.87	\$1,432.20
-\$0.06	\$0.00	\$230.21	\$3,323.80
\$0.06	\$0.00	\$198.04	\$3,060.20
\$0.03	\$5,000.00	\$1,150.12	\$7,816.20

-\$0.14	\$0.00	\$447.34	\$5,083.60
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-0.01	\$0.00	\$238.66	\$3,393.00
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-0.15	\$0.00	\$686.00	\$8,476.60
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-0.07	\$1,250.00	\$301.67	\$2,659.20
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-0.07	\$1,250.00	\$301.67	\$2,659.20
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-0.07	\$0.00	\$301.67	\$3,909.20
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-0.07	\$0.00	\$301.67	\$3,909.20
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\$0.02	\$0.00	\$249.58	\$3,482.40
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\$0.02	\$0.00	\$249.58	\$3,482.40
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-0.06	\$2,000.00	\$352.56	\$2,326.00
-0.18	\$800.00	\$249.58	\$2,682.60
-0.06	\$0.00	\$192.21	\$3,012.60
\$0.07	\$0.00	\$192.23	\$3,012.60
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-0.23	\$2,800.00	\$986.58	\$11,033.80
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\$0.02	\$0.00	\$287.13	\$3,790.00
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\$0.02	\$0.00	\$287.13	\$3,790.00
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\$0.16	\$0.00	\$612.00	\$5,928.80
-0.09	\$0.00	\$332.21	\$4,159.40
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\$0.07	\$0.00	\$944.21	\$10,088.20
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\$0.00	\$0.00	\$543.55	\$5,588.60
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\$0.00	\$0.00	\$543.55	\$5,588.60
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-0.01	\$0.00	\$301.61	\$3,908.60
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-0.01	\$0.00	\$301.61	\$3,908.60
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-0.07	\$0.00	\$301.67	\$3,909.20
-0.03	\$0.00	\$278.68	\$3,720.80
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-0.10	\$0.00	\$580.35	\$7,630.00
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\$0.17	\$0.00	\$278.68	\$3,720.60
-0.06	\$0.00	\$230.21	\$3,323.80
-0.02	\$0.00	\$288.32	\$3,799.80
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\$0.09	\$0.00	\$797.21	\$10,844.20
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\$0.07	\$0.00	\$192.23	\$3,012.60

-0.06	\$0.00	\$192.21	\$3,012.60
\$0.01	\$0.00	\$384.44	\$6,025.20
-0.03	\$0.00	\$278.68	\$3,720.80
\$0.00	\$0.00	\$482.07	\$5,265.80
-0.03	\$0.00	\$760.75	\$8,986.60
\$0.09	\$0.00	\$498.96	\$5,354.40
\$0.03	\$0.00	\$413.32	\$4,823.60
-0.17	\$0.00	\$413.32	\$4,823.80
-0.05	\$0.00	\$1,325.60	\$15,001.80
-0.14	\$0.00	\$447.34	\$5,083.60
\$0.13	\$0.00	\$301.67	\$3,909.00
\$0.13	\$0.00	\$301.67	\$3,909.00
\$0.17	\$0.00	\$272.23	\$3,667.80
\$0.17	\$0.00	\$272.23	\$3,667.80
-0.07	\$0.00	\$301.67	\$3,909.20
-0.03	\$0.00	\$272.23	\$3,668.00
\$0.13	\$0.00	\$301.67	\$3,909.00
-0.10	\$0.00	\$218.75	\$3,230.00
\$0.39	\$0.00	\$2,689.46	\$34,953.40
-0.13	\$0.00	\$192.23	\$3,012.80
-0.13	\$0.00	\$192.23	\$3,012.80
-0.07	\$0.00	\$301.67	\$3,909.20
-0.13	\$0.00	\$192.23	\$3,012.80
\$0.07	\$0.00	\$192.23	\$3,012.60
\$0.07	\$0.00	\$192.23	\$3,012.60
\$0.07	\$500.00	\$192.23	\$2,512.60
\$0.07	\$0.00	\$192.23	\$3,012.60
\$0.12	\$0.00	\$367.03	\$4,444.40
\$0.12	\$0.00	\$367.03	\$4,444.40
-0.13	\$0.00	\$192.23	\$3,012.80
\$0.12	\$0.00	\$285.63	\$3,777.60
\$0.08	\$0.00	\$399.72	\$4,712.20
\$0.13	\$500.00	\$3,258.92	\$44,889.40
-0.14	\$0.00	\$288.94	\$3,805.00
-0.14	\$0.00	\$288.94	\$3,805.00
-0.15	\$0.00	\$477.05	\$5,239.60
-0.15	\$0.00	\$477.05	\$5,239.60
-0.03	\$0.00	\$278.68	\$3,720.80
\$0.07	\$0.00	\$192.23	\$3,012.60
\$0.04	\$0.00	\$470.91	\$6,733.40

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

-0.01	\$0.00	\$238.66	\$3,393.00
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-0.55	\$12,800.00	\$29,508.00	\$308,053.40