

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024

Reg Pat IMSS: 00000000000,000000000000

RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Compensación	*TOTAL* *PERCEPCIONES*	Ajuste al neto	Concepto vacio 1	I.S.R. Asimilados	*NETO*
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	URIBE PEREZ RULFO ARTURO	\$20,477.10	\$0.00	\$20,477.10	\$0.03	\$3,250.00	\$3,660.27	\$13,566.80
Total Depto		\$20,477.10	\$0.00	\$20,477.10	\$0.03	\$3,250.00	\$3,660.27	\$13,566.80

Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$5,748.00	\$0.00	\$5,748.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
003	DIAZ LARIOS JORGE ALI	\$5,748.00	\$0.00	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
004	PEREZ GAONA IRMA YOLANDA	\$5,748.00	\$0.00	\$5,748.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
005	GOMEZ COBIAN ANTONIO	\$5,748.00	\$0.00	\$5,748.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
006	DIAZ PRECIADO JOSUE RAFAEL	\$5,748.00	\$0.00	\$5,748.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
007	GRAJEDA MENDOZA MARIELA DEL ROSARIO	\$5,748.00	\$0.00	\$5,748.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
009	VIZCAINO QUILES ALFONSO ATILA	\$5,748.00	\$0.00	\$5,748.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
085	GARCIA VALLEJO NATALIA DE JESUS	\$5,748.00	\$0.00	\$5,748.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
104	SILVA SOTO NAVIL KARINA	\$5,748.00	\$0.00	\$5,748.00	\$0.11	\$0.00	\$482.09	\$5,265.80
Total Depto		\$51,732.00	\$0.00	\$51,732.00	-\$0.41	\$0.00	\$4,338.81	\$47,393.60

Departamento 3 SINDICATURA

073	CONTRERAS MARQUEZ NADIA AMARILIS	\$8,905.95	\$0.00	\$8,905.95	-\$0.14	\$0.00	\$1,079.29	\$7,826.80
Total Depto		\$8,905.95	\$0.00	\$8,905.95	-\$0.14	\$0.00	\$1,079.29	\$7,826.80

Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$11,278.65	\$0.00	\$11,278.65	-\$0.04	\$0.00	\$1,586.09	\$9,692.60
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$4,828.95	\$0.00	\$4,828.95	\$0.02	\$0.00	\$368.93	\$4,460.00
036	HERNANDEZ VEGA MARIA FELIX	\$4,210.80	\$561.44	\$4,772.24	\$0.08	\$0.00	\$362.76	\$4,409.40
050	RAMIREZ AVALOS LUIS MIGUEL	\$3,264.30	\$435.24	\$3,699.54	-\$0.11	\$0.00	\$246.05	\$3,453.60
Total Depto								

		\$23,582.70	\$996.68	\$24,579.38	-\$0.05	\$0.00	\$2,563.83	\$22,015.60
Departamento 5 SECRETARIA GENERAL								
048	LOZANO MICHEL XOCHITL	\$3,264.30	\$0.00	\$3,264.30	\$0.01	\$0.00	\$198.69	\$3,065.60
049	RODRIGUEZ RAMIREZ MARGARITA	\$3,264.30	\$0.00	\$3,264.30	\$0.01	\$0.00	\$198.69	\$3,065.60
082	RAMIREZ MAGALLON SOL	\$3,264.30	\$0.00	\$3,264.30	\$0.01	\$0.00	\$198.69	\$3,065.60
084	VALLE ZUÑIGA MARA BELINDA	\$8,905.95	\$0.00	\$8,905.95	-\$0.14	\$0.00	\$1,079.29	\$7,826.80
096	RAMIREZ CALVARIO IGNACIO	\$3,631.65	\$0.00	\$3,631.65	-\$0.01	\$0.00	\$238.66	\$3,393.00
Total Depto		\$22,330.50	\$0.00	\$22,330.50	-\$0.12	\$0.00	\$1,914.02	\$20,416.60
Departamento 6 OBRAS PUBLICAS								
013	SALAZAR DIAZ CESAR OSVALDO	\$7,154.10	\$0.00	\$7,154.10	\$0.03	\$5,000.00	\$721.87	\$1,432.20
046	DIAZ PEREDA ALMA DAYANA	\$3,553.95	\$0.00	\$3,553.95	\$0.14	\$0.00	\$230.21	\$3,323.60
074	CHAVEZ RAMIREZ DAVID ALEJANDRO	\$3,258.30	\$0.00	\$3,258.30	-\$0.14	\$0.00	\$198.04	\$3,060.40
Total Depto		\$13,966.35	\$0.00	\$13,966.35	\$0.03	\$5,000.00	\$1,150.12	\$7,816.20
Departamento 7 CATASTRO								
023	CHAVEZ ALVAREZ WILFREDO	\$5,530.80	\$0.00	\$5,530.80	\$0.06	\$0.00	\$447.34	\$5,083.40
095	VIZCAINO RODRIGUEZ MIREYA ELIZABETH	\$3,631.65	\$0.00	\$3,631.65	-\$0.01	\$0.00	\$238.66	\$3,393.00
Total Depto		\$9,162.45	\$0.00	\$9,162.45	\$0.05	\$0.00	\$686.00	\$8,476.40
Departamento 8 REGISTRO CIVIL								
020	ORTEGA JIMENEZ VIRIDEANA	\$4,210.80	\$0.00	\$4,210.80	-\$0.07	\$1,250.00	\$301.67	\$2,659.20
Total Depto		\$4,210.80	\$0.00	\$4,210.80	-\$0.07	\$1,250.00	\$301.67	\$2,659.20
Departamento 9 AGUA POTABLE								
022	CORONA NAVA LISBET BEATRIZ	\$4,210.80	\$0.00	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
Total Depto		\$4,210.80	\$0.00	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
Departamento 10 TRANSPARENCIA								
021	COBIAN ARAIZA ALMA VERONICA	\$3,732.00	\$0.00	\$3,732.00	\$0.02	\$0.00	\$249.58	\$3,482.40
Total Depto		\$3,732.00	\$0.00	\$3,732.00	\$0.02	\$0.00	\$249.58	\$3,482.40
Departamento 11 CULTURA								
024	RAMIREZ CORONA NANCI YADIRA	\$4,678.50	\$0.00	\$4,678.50	-\$0.06	\$0.00	\$352.56	\$4,326.00
025	RAMIREZ LEPE CIRIA	\$3,732.00	\$0.00	\$3,732.00	\$0.02	\$800.00	\$249.58	\$2,682.40
042	PAZ GARCIA FABIOLA SINAI	\$3,204.75	\$0.00	\$3,204.75	-\$0.06	\$0.00	\$192.21	\$3,012.60
080	CORONA GONZALEZ MIGUEL ANGEL	\$3,204.90	\$0.00	\$3,204.90	-\$0.13	\$0.00	\$192.23	\$3,012.80
Total Depto		\$14,820.15	\$0.00	\$14,820.15	-\$0.23	\$800.00	\$986.58	\$13,033.80

Departamento 13 ECOLOGIA

090	MURGUIA GUDIÑO JORGE LUIS	\$4,077.15	\$0.00	\$4,077.15	\$0.02	\$0.00	\$287.13	\$3,790.00
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Total Depto

		\$4,077.15	\$0.00	\$4,077.15	\$0.02	\$0.00	\$287.13	\$3,790.00
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Departamento 14 OFICIALIA MAYOR

014	ZAMORA PAZ SIGIFREDO	\$6,132.15	\$408.81	\$6,540.96	-\$0.04	\$0.00	\$612.00	\$5,929.00
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040	GARCIA LOPEZ JACKELINE	\$4,210.80	\$561.44	\$4,772.24	\$0.08	\$0.00	\$362.76	\$4,409.40
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Total Depto

		\$10,342.95	\$970.25	\$11,313.20	\$0.04	\$0.00	\$974.76	\$10,338.40
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Departamento 15 SERVICIOS GENERALES

015	SOTO SALVATIERRA VICTOR	\$6,132.15	\$0.00	\$6,132.15	\$0.00	\$0.00	\$543.55	\$5,588.60
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Total Depto

		\$6,132.15	\$0.00	\$6,132.15	\$0.00	\$0.00	\$543.55	\$5,588.60
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Departamento 16 CONTRALORIA

016	CHAVEZ MICHEL FERNANDO	\$4,210.20	\$0.00	\$4,210.20	-\$0.01	\$0.00	\$301.61	\$3,908.60
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Total Depto

		\$4,210.20	\$0.00	\$4,210.20	-\$0.01	\$0.00	\$301.61	\$3,908.60
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Departamento 17 RASTRO

032	SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$4,210.80	\$0.00	\$4,210.80	\$0.13	\$0.00	\$301.67	\$3,909.00
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076	ORTIZ DIAZ ALDO RAPHAEL	\$3,999.45	\$0.00	\$3,999.45	-\$0.03	\$0.00	\$278.68	\$3,720.80
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Total Depto

		\$8,210.25	\$0.00	\$8,210.25	\$0.10	\$0.00	\$580.35	\$7,629.80
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Departamento 18 DESARROLLO SOCIAL

018	GARCIA PADILLA CARLOS ALBERTO	\$3,999.45	\$0.00	\$3,999.45	-\$0.03	\$0.00	\$278.68	\$3,720.80
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037	AVALOS ARCINIEGA ARACELI	\$3,553.95	\$0.00	\$3,553.95	\$0.14	\$0.00	\$230.21	\$3,323.60
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094	RUA FLORES SADOE TOBIAS	\$4,088.10	\$0.00	\$4,088.10	-\$0.02	\$0.00	\$288.32	\$3,799.80
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Total Depto

		\$11,641.50	\$0.00	\$11,641.50	\$0.09	\$0.00	\$797.21	\$10,844.20
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Departamento 19 DELEGACION COATLANCILLO

058	SANTOS ALVAREZ GUADALUPE	\$3,204.90	\$0.00	\$3,204.90	-\$0.13	\$0.00	\$192.23	\$3,012.80
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059	URIBE RAMOS ADOLFO	\$3,204.75	\$0.00	\$3,204.75	-\$0.06	\$0.00	\$192.21	\$3,012.60
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Total Depto

		\$6,409.65	\$0.00	\$6,409.65	-\$0.19	\$0.00	\$384.44	\$6,025.40
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Departamento 20 DEPORTES

026	GONZALEZ TORRICO JOSE MARTIN	\$3,999.45	\$0.00	\$3,999.45	-\$0.03	\$0.00	\$278.68	\$3,720.80
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045	GAYTAN PALOS OSCAR LEONARDO	\$3,264.30	\$0.00	\$3,264.30	\$0.01	\$0.00	\$198.69	\$3,065.60
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Total Depto

		\$7,263.75	\$0.00	\$7,263.75	-\$0.02	\$0.00	\$477.37	\$6,786.40
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Departamento 21 SEGURIDAD PUBLICA

029	RAMIREZ DOROTEO LUIS MANUEL	\$5,853.45	\$390.23	\$6,243.68	\$0.08	\$0.00	\$561.40	\$5,682.20
097	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,236.95	\$349.13	\$5,586.08	-\$0.10	\$0.00	\$456.18	\$5,130.00
098	MONTES FAUSTO MOISES	\$5,236.95	\$349.13	\$5,586.08	\$0.10	\$0.00	\$456.18	\$5,129.80
Total Depto		\$16,327.35	\$1,088.49	\$17,415.84	\$0.08	\$0.00	\$1,473.76	\$15,942.00

Departamento 22 PROTECCION CIVIL

028	OCHOA MARIN JORGE ARMANDO	\$5,530.80	\$0.00	\$5,530.80	\$0.06	\$0.00	\$447.34	\$5,083.40
052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$4,210.80	\$0.00	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
053	ALVAREZ LICON JUAN EMANUEL	\$4,210.80	\$0.00	\$4,210.80	-\$0.07	\$0.00	\$301.67	\$3,909.20
055	GERBACIO CORTES JOSE EVARISTO	\$3,940.20	\$262.68	\$4,202.88	-\$0.13	\$0.00	\$300.81	\$3,902.20
087	RODRIGUEZ DIAZ EDGAR URIEL	\$3,940.20	\$0.00	\$3,940.20	-\$0.03	\$0.00	\$272.23	\$3,668.00
091	HERNANDEZ ZAMORA LUIS CARLOS	\$4,210.80	\$0.00	\$4,210.80	\$0.13	\$0.00	\$301.67	\$3,909.00
093	COBIAN JUAREZ DAYSI JACKELINE	\$3,940.20	\$262.68	\$4,202.88	-\$0.13	\$0.00	\$300.81	\$3,902.20
101	TRUJILLO RAMOS CARLOS ALFREDO	\$4,210.80	\$280.72	\$4,491.52	-\$0.09	\$0.00	\$332.21	\$4,159.40
103	CORDOVA PEREZ PEDRO ALEXANDRO	\$3,448.65	\$0.00	\$3,448.65	\$0.10	\$0.00	\$218.75	\$3,229.80
Total Depto		\$37,643.25	\$806.08	\$38,449.33	-\$0.23	\$0.00	\$2,777.16	\$35,672.40

Departamento 23 SERVICIOS GENERALES CAMPO

056	FLORES SANCHEZ LUIS	\$3,204.90	\$0.00	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
057	SALVATIERRA ORTIZ JORGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
060	MORALES BAÑUELOS MATEO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
061	QUILES BARRETO RENULFO CANDELARIO	\$3,204.90	\$0.00	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
062	PEREZ PRECIADO JORGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
063	DIAZ AVALOS CIRILO	\$3,204.90	\$0.00	\$3,204.90	-\$0.13	\$0.00	\$192.23	\$3,012.80
064	NARANJO GALICIA REYMUNDO	\$3,204.90	\$0.00	\$3,204.90	-\$0.13	\$500.00	\$192.23	\$2,512.80
065	MORA LARIOS ABRAHAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,811.55	\$0.00	\$4,811.55	-\$0.08	\$0.00	\$367.03	\$4,444.60
068	HERNANDEZ ANGUIANO FRANCISCO	\$4,811.55	\$0.00	\$4,811.55	-\$0.08	\$0.00	\$367.03	\$4,444.60
069	MURGUIA ALVAREZ JOSE	\$3,204.90	\$0.00	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
099	PIZANO SANTANA GERARDO	\$4,792.50	\$319.50	\$5,112.00	\$0.08	\$0.00	\$399.72	\$4,712.20
Total Depto		\$30,440.10	\$319.50	\$30,759.60	-\$0.13	\$500.00	\$2,094.93	\$28,164.80

Departamento 24 JUEZ MUNICIPAL

017	PRECIADO SOTO GUILLERMO	\$4,093.80	\$0.00	\$4,093.80	\$0.06	\$0.00	\$288.94	\$3,804.80
Total Depto		\$4,093.80	\$0.00	\$4,093.80	\$0.06	\$0.00	\$288.94	\$3,804.80

Departamento 25 MEDICO MUNICIPAL

092	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$5,716.50	\$0.00	\$5,716.50	\$0.05	\$0.00	\$477.05	\$5,239.40
Total Depto								

		\$5,716.50	\$0.00	\$5,716.50	\$0.05	\$0.00	\$477.05	\$5,239.40
Departamento 26 IMMT								
031	AVALOS RAMIREZ SANDRA	\$3,999.45	\$0.00	\$3,999.45	-\$0.03	\$0.00	\$278.68	\$3,720.80
047	GALINDO COBIAN CECILIA	\$3,204.90	\$0.00	\$3,204.90	\$0.07	\$0.00	\$192.23	\$3,012.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$7,204.35	\$0.00	\$7,204.35	\$0.04	\$0.00	\$470.91	\$6,733.40
Departamento 27 ARCHIVO MUERTO								
033	RODRIGUEZ MICHEL BEATRIZ	\$3,631.65	\$0.00	\$3,631.65	-\$0.01	\$0.00	\$238.66	\$3,393.00
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$3,631.65	\$0.00	\$3,631.65	-\$0.01	\$0.00	\$238.66	\$3,393.00
Total Gr		=====	=====	=====	=====	=====	=====	=====
		\$340,475.40	\$4,181.00	\$344,656.40	-\$1.07	\$10,800.00	\$29,399.67	\$304,457.80