

## MUNICIPIO DE TONAYA JALISCO 2024-2027

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2025 al 31/01/2025

Reg Pat IMSS: NA  
RFC: MTO -850101-9P3

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: NA</b>								
<b>Departamento 1 PRESIDENCIA MUNICIPAL</b>								
001	CISNEROS DIAZ RAFAEL	\$21,091.65	\$21,091.65	\$3,804.82	\$0.00	\$0.03	\$3,804.85	\$17,286.80
<b>Total Depto</b>								
		<b>\$21,091.65</b>	<b>\$21,091.65</b>	<b>\$3,804.82</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$3,804.85</b>	<b>\$17,286.80</b>
<b>Departamento 2 CABILDO</b>								
002	CORONA NAVA GERARDO ROBERTO	\$5,920.55	\$5,920.55	\$509.70	\$0.00	\$0.05	\$509.75	\$5,410.80
003	MICHEL TERRIQUEZ ALBERTO	\$5,920.55	\$5,920.55	\$509.70	\$0.00	\$0.05	\$509.75	\$5,410.80
004	BRIZUELA CABRERA ROSA MARIA	\$5,920.55	\$5,920.55	\$509.70	\$0.00	\$0.05	\$509.75	\$5,410.80
005	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$5,920.55	\$5,920.55	\$509.70	\$0.00	\$0.05	\$509.75	\$5,410.80
006	ROBLES PINEDA GREGORIO	\$5,920.55	\$5,920.55	\$509.70	\$1,700.00	\$0.05	\$2,209.75	\$3,710.80
007	GUERRERO AGUILAR MARIA ANTONIA	\$5,920.55	\$5,920.55	\$509.70	\$0.00	\$0.05	\$509.75	\$5,410.80
008	DAVID FLORES SONIA	\$5,920.55	\$5,920.55	\$509.70	\$0.00	\$0.05	\$509.75	\$5,410.80
009	PEREZ RUELAS MARTIN	\$5,920.55	\$5,920.55	\$509.70	\$0.00	\$0.05	\$509.75	\$5,410.80
010	SOTO BLANCO LAURA JAZMIN	\$5,920.55	\$5,920.55	\$509.70	\$0.00	\$0.05	\$509.75	\$5,410.80
<b>Total Depto</b>								
		<b>\$53,284.95</b>	<b>\$53,284.95</b>	<b>\$4,587.30</b>	<b>\$1,700.00</b>	<b>\$0.45</b>	<b>\$6,287.75</b>	<b>\$46,997.20</b>
<b>Departamento 3 SINDICATURA</b>								
011	COVARRUBIAS RAMIREZ TERESITA	\$9,173.57	\$9,173.57	\$1,136.45	\$1,600.00	-\$0.08	\$2,736.37	\$6,437.20
<b>Total Depto</b>								
		<b>\$9,173.57</b>	<b>\$9,173.57</b>	<b>\$1,136.45</b>	<b>\$1,600.00</b>	<b>-\$0.08</b>	<b>\$2,736.37</b>	<b>\$6,437.20</b>
<b>Departamento 4 HACIENDA MUNICIPAL</b>								
012	GARCIA ROSALES CESAR HUMBERTO	\$11,617.59	\$11,617.59	\$1,658.49	\$0.00	\$0.10	\$1,658.59	\$9,959.00
013	GUEVARA VILLA SONIA TERESITA	\$4,973.79	\$4,973.79	\$384.69	\$0.00	\$0.10	\$384.79	\$4,589.00
014	GAYTAN GOMEZ ESTRELLA ESMERALDA	\$4,973.79	\$4,973.79	\$384.69	\$0.00	\$0.10	\$384.79	\$4,589.00
<b>Total Depto</b>								
		<b>\$21,565.17</b>	<b>\$21,565.17</b>	<b>\$2,427.87</b>	<b>\$0.00</b>	<b>\$0.30</b>	<b>\$2,428.17</b>	<b>\$19,137.00</b>
<b>Departamento 5 SECRETARIA GENERAL</b>								
015	LOZANO MICHEL XOCHITL	\$3,181.67	\$3,181.67	\$0.00	\$600.00	\$0.07	\$600.07	\$2,581.60
018	SALDAÑA GARCIA LUIS ENRIQUE	\$5,297.69	\$5,297.69	\$419.93	\$0.00	-\$0.04	\$419.89	\$4,877.80
083	SANCHEZ NUÑEZ FATIMA GUADALUPE	\$3,182.00	\$3,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,182.00
<b>Total Depto</b>								
		<b>\$11,661.36</b>	<b>\$11,661.36</b>	<b>\$419.93</b>	<b>\$600.00</b>	<b>\$0.03</b>	<b>\$1,019.96</b>	<b>\$10,641.40</b>
<b>Departamento 6 OBRAS PUBLICAS</b>								
019	URIBE GONZALEZ ILIANA GABRIELA	\$8,398.19	\$8,398.19	\$970.83	\$0.00	-\$0.04	\$970.79	\$7,427.40
020	DIAZ PEREDA ALMA DAYANA	\$3,423.72	\$3,423.72	\$0.00	\$0.00	-\$0.08	-\$0.08	\$3,423.80



		<b>\$8,169.61</b>	<b>\$8,169.61</b>	<b>\$315.40</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$315.41</b>	<b>\$7,854.20</b>
<b>Departamento 16 DESARROLLO SOCIAL</b>								
039	VELASCO BARRERA HELIUS MARINO	\$4,873.79	\$4,873.79	\$373.81	\$0.00	-\$0.02	\$373.79	\$4,500.00
040	AVALOS ARCINIEGA ARACELI	\$3,423.72	\$3,423.72	\$0.00	\$0.00	-\$0.08	-\$0.08	\$3,423.80
<b>Total Depto</b>		<b>\$8,297.51</b>	<b>\$8,297.51</b>	<b>\$373.81</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$373.71</b>	<b>\$7,923.80</b>
<b>Departamento 17 DELEGACION COATLANCILLO</b>								
043	GONZALEZ TORRICO GABRIELA ELIZABETH	\$2,060.00	\$2,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.00
044	VALLEJO BARAJAS VERONICA	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00
045	URIBE RAMOS ADOLFO	\$3,301.15	\$3,301.15	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,301.20
<b>Total Depto</b>		<b>\$8,561.15</b>	<b>\$8,561.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>-\$0.05</b>	<b>\$8,561.20</b>
<b>Departamento 18 DEPORTES</b>								
046	PINEDA COVARRUBIAS OSCAR EMILIO	\$3,832.63	\$3,832.63	\$0.00	\$0.00	\$0.03	\$0.03	\$3,832.60
047	GARCIA AVALOS JOEL	\$1,680.96	\$1,680.96	\$0.00	\$0.00	-\$0.04	-\$0.04	\$1,681.00
048	HUERTA GALINDO VIDAL ALFONSO	\$1,680.96	\$1,680.96	\$0.00	\$0.00	-\$0.04	-\$0.04	\$1,681.00
<b>Total Depto</b>		<b>\$7,194.55</b>	<b>\$7,194.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>-\$0.05</b>	<b>\$7,194.60</b>
<b>Departamento 19 SEGURIDAD PUBLICA</b>								
049	RAMIREZ DOROTEO LUIS MANUEL	\$6,028.46	\$6,028.46	\$526.96	\$0.00	\$0.10	\$527.06	\$5,501.40
050	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,394.48	\$5,394.48	\$430.46	\$0.00	\$0.02	\$430.48	\$4,964.00
051	MONTES FAUSTO MOISES	\$5,394.48	\$5,394.48	\$430.46	\$1,200.00	\$0.02	\$1,630.48	\$3,764.00
052	ACOSTA SANTIAGO ALBERTO	\$5,031.58	\$5,031.58	\$390.97	\$0.00	\$0.01	\$390.98	\$4,640.60
053	CHAGOLLAN OROZCO MOISES SANDRO	\$5,031.58	\$5,031.58	\$390.97	\$0.00	\$0.01	\$390.98	\$4,640.60
054	SANTANA MEDINA HECTOR MANUEL	\$5,031.58	\$5,031.58	\$390.97	\$0.00	\$0.01	\$390.98	\$4,640.60
<b>Total Depto</b>		<b>\$31,912.16</b>	<b>\$31,912.16</b>	<b>\$2,560.79</b>	<b>\$1,200.00</b>	<b>\$0.17</b>	<b>\$3,760.96</b>	<b>\$28,151.20</b>
<b>Departamento 20 PROTECCION CIVIL</b>								
055	OCHOA MARIN JORGE ARMANDO	\$4,684.85	\$4,684.85	\$353.25	\$0.00	\$0.00	\$353.25	\$4,331.60
056	ALVAREZ LICON JUAN EMANUEL	\$6,245.49	\$6,245.49	\$561.69	\$0.00	\$0.00	\$561.69	\$5,683.80
058	RODRIGUEZ DIAZ EDGAR URIEL	\$4,372.80	\$4,372.80	\$319.30	\$0.00	\$0.10	\$319.40	\$4,053.40
060	COBIAN JUAREZ DAYSI JACKELINE	\$4,372.80	\$4,372.80	\$319.30	\$0.00	\$0.10	\$319.40	\$4,053.40
061	TRUJILLO RAMOS CARLOS ALFREDO	\$4,684.85	\$4,684.85	\$353.25	\$0.00	\$0.00	\$353.25	\$4,331.60
062	MEDINA TORRES ANGELICA	\$4,684.85	\$4,684.85	\$353.25	\$0.00	\$0.00	\$353.25	\$4,331.60
063	DELGADO CORTES EDGARDO	\$4,684.85	\$4,684.85	\$353.25	\$0.00	\$0.00	\$353.25	\$4,331.60
078	RAMOS GARCIA ARTURO	\$4,372.80	\$4,372.80	\$319.30	\$0.00	\$0.10	\$319.40	\$4,053.40
079	HERNANDEZ OCHOA NORMA YAJAIRA	\$4,372.80	\$4,372.80	\$319.30	\$0.00	\$0.10	\$319.40	\$4,053.40
080	MORENO NAVARRO CRISTIAN ALEJANDRO	\$4,372.80	\$4,372.80	\$319.30	\$0.00	\$0.10	\$319.40	\$4,053.40
081	VIRGEN GONZALEZ URIEL ZURISADAI	\$4,372.80	\$4,372.80	\$319.30	\$0.00	\$0.10	\$319.40	\$4,053.40
<b>Total Depto</b>		<b>\$51,221.69</b>	<b>\$51,221.69</b>	<b>\$3,890.49</b>	<b>\$0.00</b>	<b>\$0.60</b>	<b>\$3,891.09</b>	<b>\$47,330.60</b>
<b>Departamento 21 SERVICIOS GENERALES CAMPO</b>								
064	FLORES SANCHEZ LUIS	\$3,103.39	\$3,103.39	\$0.00	\$350.00	-\$0.01	\$349.99	\$2,753.40
065	QUILES BARRETO RENULFO CANDELARIO	\$3,103.39	\$3,103.39	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,103.40
066	DIAZ AVALOS CIRILO	\$3,103.39	\$3,103.39	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,103.40
067	NARANJO GALICIA REYMUNDO	\$3,103.39	\$3,103.39	\$0.00	\$1,000.00	-\$0.01	\$999.99	\$2,103.40
069	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,956.45	\$4,956.45	\$382.80	\$0.00	\$0.05	\$382.85	\$4,573.60
070	HERNANDEZ ANGUIANO FRANCISCO	\$4,956.45	\$4,956.45	\$382.80	\$0.00	\$0.05	\$382.85	\$4,573.60
071	PIZANO SANTANA GERARDO	\$4,936.81	\$4,936.81	\$380.66	\$0.00	-\$0.05	\$380.61	\$4,556.20

<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----
		\$27,263.27	\$27,263.27	\$1,146.26	\$1,350.00	\$0.01	\$2,496.27	\$24,767.00
<b>Departamento 23 MEDICO MUNICIPAL</b>								
073	SANCHEZ ZAMORA MARIA DE JESUS	\$5,887.44	\$5,887.44	\$504.40	\$0.00	\$0.04	\$504.44	\$5,383.00
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----
		\$5,887.44	\$5,887.44	\$504.40	\$0.00	\$0.04	\$504.44	\$5,383.00
<b>Departamento 24 IMMT</b>								
074	RODRIGUEZ HERNANDEZ YESICA PAOLA	\$4,232.96	\$4,232.96	\$304.08	\$0.00	\$0.08	\$304.16	\$3,928.80
075	GALINDO COBIAN CECILIA	\$3,103.39	\$3,103.39	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,103.40
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----
		\$7,336.35	\$7,336.35	\$304.08	\$0.00	\$0.07	\$304.15	\$7,032.20
<b>Departamento 25 ARCHIVO MUERTO</b>								
076	LOPEZ OCHOA ALICIA	\$3,494.79	\$3,494.79	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,494.80
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----
		\$3,494.79	\$3,494.79	\$0.00	\$0.00	-\$0.01	-\$0.01	\$3,494.80
<b>Departamento 26 COMUNICACION SOCIAL</b>								
041	MONTES ARRIAGA CARLOS ALBERTO	\$4,187.89	\$4,187.89	\$299.18	\$0.00	-\$0.09	\$299.09	\$3,888.80
<b>Total Depto</b>		-----	-----	-----	-----	-----	-----	-----
		\$4,187.89	\$4,187.89	\$299.18	\$0.00	-\$0.09	\$299.09	\$3,888.80
<b>Total Gral.</b>		=====	=====	=====	=====	=====	=====	=====
		\$366,254.88	\$366,254.88	\$27,535.69	\$8,700.00	\$1.39	\$36,237.08	\$330,017.80