

MUNICIPIO DE TONAYA JALISCO 2024-2027

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024

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

Código	Empleado	Sueldo	Compensación	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: NA

Departamento 1 PRESIDENCIA MUNICIPAL

001	CISNEROS DIAZ RAFAEL	\$20,477.06	\$0.00	\$20,477.06	\$3,660.26	\$3,660.26	\$16,816.80
Total Depto		-----	-----	-----	-----	-----	-----
		\$20,477.06	\$0.00	\$20,477.06	\$3,660.26	\$3,660.26	\$16,816.80

Departamento 2 CABILDO

002	CORONA NAVA GERARDO ROBERTO	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$482.11	\$5,266.00
003	MICHEL TERRIQUEZ ALBERTO	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$482.11	\$5,266.00
004	BRIZUELA CABRERA ROSA MARIA	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$482.11	\$5,266.00
005	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$482.11	\$5,266.00
006	ROBLES PINEDA GREGORIO	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$482.11	\$5,266.00
007	GUERRERO AGUILAR MARIA ANTONIA	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$482.11	\$5,266.00
008	DAVID FLORES SONIA	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$482.11	\$5,266.00
009	PEREZ RUELAS MARTIN	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$482.11	\$5,266.00
010	SOTO BLANCO LAURA JAZMIN	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$482.11	\$5,266.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$51,732.99	\$0.00	\$51,732.99	\$4,338.99	\$4,338.99	\$47,394.00

Departamento 3 SINDICATURA

011	COVARRUBIAS RAMIREZ TERESITA	\$8,906.12	\$0.00	\$8,906.12	\$1,079.32	\$1,079.32	\$7,826.80
Total Depto		-----	-----	-----	-----	-----	-----
		\$8,906.12	\$0.00	\$8,906.12	\$1,079.32	\$1,079.32	\$7,826.80

Departamento 4 HACIENDA MUNICIPAL

012	GARCIA ROSALES CESAR HUMBERTO	\$11,278.71	\$0.00	\$11,278.71	\$1,586.11	\$1,586.11	\$9,692.60
013	GUEVARA VILLA SONIA TERESITA	\$4,828.92	\$0.00	\$4,828.92	\$368.92	\$368.92	\$4,460.00
014	GAYTAN GOMEZ ESTRELLA ESMERALDA	\$4,828.92	\$0.00	\$4,828.92	\$368.92	\$368.92	\$4,460.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$20,936.55	\$0.00	\$20,936.55	\$2,323.95	\$2,323.95	\$18,612.60

Departamento 5 SECRETARIA GENERAL

015	LOZANO MICHEL XOCHITL	\$3,088.81	\$0.00	\$3,088.81	\$0.00	\$0.00	\$3,088.81
016	RODRIGUEZ RAMIREZ MARGARITA	\$3,088.81	\$0.00	\$3,088.81	\$0.00	\$0.00	\$3,088.81

017	RAMIREZ ALVAREZ JORGE ERNESTO	\$8,905.99	\$0.00	\$8,905.99	\$1,079.29	\$1,079.29	\$7,826.70
018	SALDAÑA GARCIA LUIS ENRIQUE	\$4,816.02	\$0.00	\$4,816.02	\$367.52	\$367.52	\$4,448.50
Total Depto		\$19,899.63	\$0.00	\$19,899.63	\$1,446.81	\$1,446.81	\$18,452.82
Departamento 6 OBRAS PUBLICAS							
019	URIBE GONZALEZ ILIANA GABRIELA	\$8,154.15	\$0.00	\$8,154.15	\$918.70	\$918.70	\$7,235.45
020	DIAZ PEREDA ALMA DAYANA	\$3,145.52	\$0.00	\$3,145.52	\$0.00	\$0.00	\$3,145.52
021	SOTO ARMENTA NICANOR MARIO	\$5,210.43	\$0.00	\$5,210.43	\$410.43	\$410.43	\$4,800.00
Total Depto		\$16,510.10	\$0.00	\$16,510.10	\$1,329.13	\$1,329.13	\$15,180.97
Departamento 7 CATASTRO							
022	RAMIREZ ESPINOSA CARLOS ALBERTO	\$7,124.70	\$0.00	\$7,124.70	\$716.60	\$716.60	\$6,408.10
023	GUDIÑO RODRIGUEZ ELIZABETH GUADALUF	\$3,393.01	\$0.00	\$3,393.01	\$0.00	\$0.00	\$3,393.01
Total Depto		\$10,517.71	\$0.00	\$10,517.71	\$716.60	\$716.60	\$9,801.11
Departamento 8 REGISTRO CIVIL							
024	ORTEGA JIMENEZ VIRIDEANA	\$4,210.82	\$0.00	\$4,210.82	\$301.67	\$301.67	\$3,909.15
Total Depto		\$4,210.82	\$0.00	\$4,210.82	\$301.67	\$301.67	\$3,909.15
Departamento 9 AGUA POTABLE							
025	RAMIREZ CALVARIO IGNACIO	\$4,210.82	\$0.00	\$4,210.82	\$301.67	\$301.67	\$3,909.15
Total Depto		\$4,210.82	\$0.00	\$4,210.82	\$301.67	\$301.67	\$3,909.15
Departamento 10 TRANSPARENCIA							
026	DIAZ INFANTE BRIZUELA IGNACIO RAFAEL	\$3,482.44	\$0.00	\$3,482.44	\$0.00	\$0.00	\$3,482.44
Total Depto		\$3,482.44	\$0.00	\$3,482.44	\$0.00	\$0.00	\$3,482.44
Departamento 11 CULTURA Y TURISMO							
027	ROSALES VEGA JESUS	\$4,678.52	\$0.00	\$4,678.52	\$352.56	\$352.56	\$4,325.96
028	ROBLES VIZCAINO LILIANA	\$3,012.69	\$0.00	\$3,012.69	\$0.00	\$0.00	\$3,012.69
029	GUEVARA DIAZ LUIS RONALDO	\$3,012.69	\$0.00	\$3,012.69	\$0.00	\$0.00	\$3,012.69
030	CARRILLO GARCIA ROSA ELENA	\$3,482.44	\$0.00	\$3,482.44	\$0.00	\$0.00	\$3,482.44
Total Depto		\$14,186.34	\$0.00	\$14,186.34	\$352.56	\$352.56	\$13,833.78
Departamento 12 ECOLOGIA							
031	CISNEROS ROSALES JUAN MARCELINO	\$4,077.17	\$0.00	\$4,077.17	\$287.13	\$287.13	\$3,790.04
Total Depto		\$4,077.17	\$0.00	\$4,077.17	\$287.13	\$287.13	\$3,790.04
Departamento 13 OFICIALIA MAYOR Y SERVICIOS GENERALES							
032	PRECIADO NAVA ANA MARIA	\$10,110.05	\$0.00	\$10,110.05	\$1,336.48	\$1,336.48	\$8,773.57
033	GARCIA LOPEZ JACKELINE	\$3,658.97	\$0.00	\$3,658.97	\$0.00	\$0.00	\$3,658.97

034	GONZALEZ FLORES RAUL ALEJANDRO	\$4,828.97	\$0.00	\$4,828.97	\$368.93	\$368.93	\$4,460.04
035	SANCHEZ NUÑEZ YOANA ADILENE	\$1,506.28	\$0.00	\$1,506.28	\$0.00	\$0.00	\$1,506.28
Total Depto		\$20,104.27	\$0.00	\$20,104.27	\$1,705.41	\$1,705.41	\$18,398.86
Departamento 15 RASTRO							
037	COBIAN RODRIGUEZ JOSE DE JESUS	\$4,210.82	\$0.00	\$4,210.82	\$301.67	\$301.67	\$3,909.15
038	ORTIZ DIAZ ALDO RAPHAEL	\$3,720.82	\$0.00	\$3,720.82	\$0.00	\$0.00	\$3,720.82
Total Depto		\$7,931.64	\$0.00	\$7,931.64	\$301.67	\$301.67	\$7,629.97
Departamento 16 DESARROLLO SOCIAL							
039	VELASCO BARRERA HELIUS MARINO	\$3,720.79	\$0.00	\$3,720.79	\$0.00	\$0.00	\$3,720.79
040	AVALOS ARCINIEGA ARACELI	\$3,145.52	\$0.00	\$3,145.52	\$0.00	\$0.00	\$3,145.52
Total Depto		\$6,866.31	\$0.00	\$6,866.31	\$0.00	\$0.00	\$6,866.31
Departamento 17 DELEGACION COATLANCILLO							
042	ROSALES HERNANDEZ GUADALUPE MILAGR	\$2,408.00	\$796.90	\$3,204.90	\$0.00	\$0.00	\$3,204.90
043	GONZALEZ TORRICO GABRIELA ELIZABETH	\$1,602.45	\$0.00	\$1,602.45	\$0.00	\$0.00	\$1,602.45
044	VALLEJO BARAJAS VERONICA	\$1,602.45	\$0.00	\$1,602.45	\$0.00	\$0.00	\$1,602.45
045	URIBE RAMOS ADOLFO	\$3,204.75	\$0.00	\$3,204.75	\$0.00	\$0.00	\$3,204.75
Total Depto		\$8,817.65	\$796.90	\$9,614.55	\$0.00	\$0.00	\$9,614.55
Departamento 18 DEPORTES							
046	PINEDA COVARRUBIAS OSCAR EMILIO	\$3,720.79	\$0.00	\$3,720.79	\$0.00	\$0.00	\$3,720.79
047	GARCIA AVALOS JOEL	\$1,632.00	\$0.00	\$1,632.00	\$0.00	\$0.00	\$1,632.00
048	HUERTA GALINDO VIDAL ALFONSO	\$1,632.00	\$0.00	\$1,632.00	\$0.00	\$0.00	\$1,632.00
Total Depto		\$6,984.79	\$0.00	\$6,984.79	\$0.00	\$0.00	\$6,984.79
Departamento 19 SEGURIDAD PUBLICA							
049	RAMIREZ DOROTEO LUIS MANUEL	\$5,853.37	\$0.00	\$5,853.37	\$498.95	\$498.95	\$5,354.42
050	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,236.97	\$0.00	\$5,236.97	\$413.32	\$413.32	\$4,823.65
051	MONTES FAUSTO MOISES	\$5,236.97	\$0.00	\$5,236.97	\$413.32	\$413.32	\$4,823.65
052	ACOSTA SANTIAGO ALBERTO	\$4,885.03	\$0.00	\$4,885.03	\$375.03	\$375.03	\$4,510.00
053	CHAGOLLAN OROZCO MOISES SANDRO	\$4,885.03	\$0.00	\$4,885.03	\$375.03	\$375.03	\$4,510.00
054	SANTANA MEDINA HECTOR MANUEL	\$4,885.03	\$0.00	\$4,885.03	\$375.03	\$375.03	\$4,510.00
Total Depto		\$30,982.40	\$0.00	\$30,982.40	\$2,450.68	\$2,450.68	\$28,531.72
Departamento 20 PROTECCION CIVIL							
055	OCHOA MARIN JORGE ARMANDO	\$4,210.82	\$0.00	\$4,210.82	\$301.67	\$301.67	\$3,909.15
056	ALVAREZ LICON JUAN EMANUEL	\$5,530.71	\$0.00	\$5,530.71	\$447.32	\$447.32	\$5,083.39
057	GERBACIO CORTES JOSE EVARISTO	\$3,667.99	\$0.00	\$3,667.99	\$0.00	\$0.00	\$3,667.99
058	RODRIGUEZ DIAZ EDGAR URIEL	\$4,210.82	\$0.00	\$4,210.82	\$301.67	\$301.67	\$3,909.15
059	HERNANDEZ ZAMORA LUIS CARLOS	\$4,210.82	\$0.00	\$4,210.82	\$301.67	\$301.67	\$3,909.15
060	COBIAN JUAREZ DAYSI JACKELINE	\$3,667.99	\$0.00	\$3,667.99	\$0.00	\$0.00	\$3,667.99

061	TRUJILLO RAMOS CARLOS ALFREDO	\$4,210.82	\$0.00	\$4,210.82	\$301.67	\$301.67	\$3,909.15
062	MEDINA TORRES ANGELICA	\$3,667.99	\$0.00	\$3,667.99	\$0.00	\$0.00	\$3,667.99
Total Depto		\$33,377.96	\$0.00	\$33,377.96	\$1,654.00	\$1,654.00	\$31,723.96
Departamento 21 SERVICIOS GENERALES CAMPO							
064	FLORES SANCHEZ LUIS	\$3,012.69	\$0.00	\$3,012.69	\$0.00	\$0.00	\$3,012.69
065	QUILES BARRETO RENULFO CANDELARIO	\$3,012.69	\$0.00	\$3,012.69	\$0.00	\$0.00	\$3,012.69
066	DIAZ AVALOS CIRILO	\$3,012.69	\$0.00	\$3,012.69	\$0.00	\$0.00	\$3,012.69
067	NARANJO GALICIA REYMUNDO	\$3,012.69	\$0.00	\$3,012.69	\$0.00	\$0.00	\$3,012.69
068	MORA LARIOS ABRAHAM	\$3,012.69	\$0.00	\$3,012.69	\$0.00	\$0.00	\$3,012.69
069	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,811.56	\$0.00	\$4,811.56	\$367.03	\$367.03	\$4,444.53
070	HERNANDEZ ANGUIANO FRANCISCO	\$4,811.56	\$0.00	\$4,811.56	\$367.03	\$367.03	\$4,444.53
071	PIZANO SANTANA GERARDO	\$4,792.52	\$0.00	\$4,792.52	\$364.96	\$364.96	\$4,427.56
Total Depto		\$29,479.09	\$0.00	\$29,479.09	\$1,099.02	\$1,099.02	\$28,380.07
Departamento 22 JUEZ MUNICIPAL							
072	VALLE ZUÑIGA MARA BELINDA	\$4,093.81	\$0.00	\$4,093.81	\$288.94	\$288.94	\$3,804.87
Total Depto		\$4,093.81	\$0.00	\$4,093.81	\$288.94	\$288.94	\$3,804.87
Departamento 24 IMMT							
074	RODRIGUEZ HERNANDEZ YESICA PAOLA	\$4,110.02	\$0.00	\$4,110.02	\$290.71	\$290.71	\$3,819.31
075	GALINDO COBIAN CECILIA	\$3,012.69	\$0.00	\$3,012.69	\$0.00	\$0.00	\$3,012.69
Total Depto		\$7,122.71	\$0.00	\$7,122.71	\$290.71	\$290.71	\$6,832.00
Departamento 25 ARCHIVO MUERTO							
076	LOPEZ OCHOA ALICIA	\$3,393.01	\$0.00	\$3,393.01	\$0.00	\$0.00	\$3,393.01
Total Depto		\$3,393.01	\$0.00	\$3,393.01	\$0.00	\$0.00	\$3,393.01
Departamento 26 COMUNICACION SOCIAL							
041	MONTES ARRIAGA CARLOS ALBERTO	\$4,088.13	\$0.00	\$4,088.13	\$288.33	\$288.33	\$3,799.80
Total Depto		\$4,088.13	\$0.00	\$4,088.13	\$288.33	\$288.33	\$3,799.80
Total Gral.		\$342,389.52	\$796.90	\$343,186.42	\$24,216.85	\$24,216.85	\$318,969.57