

MUNICIPIO DE TONAYA JALISCO 2024-2027

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2024 al 31/12/2024

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

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: NA								
Departamento 1 PRESIDENCIA MUNICIPAL								
001	CISNEROS DIAZ RAFAEL	\$20,477.33	\$0.00	\$20,477.33	\$3,660.33	\$0.00	\$3,660.33	\$16,817.00
Total Depto		\$20,477.33	\$0.00	\$20,477.33	\$3,660.33	\$0.00	\$3,660.33	\$16,817.00
Departamento 2 CABILDO								
002	CORONA NAVA GERARDO ROBERTO	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$0.00	\$482.11	\$5,266.00
003	MICHEL TERRIQUEZ ALBERTO	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$0.00	\$482.11	\$5,266.00
004	BRIZUELA CABRERA ROSA MARIA	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$0.00	\$482.11	\$5,266.00
005	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$0.00	\$482.11	\$5,266.00
006	ROBLES PINEDA GREGORIO	\$5,748.10	\$0.00	\$5,748.10	\$482.10	\$1,700.00	\$2,182.10	\$3,566.00
007	GUERRERO AGUILAR MARIA ANTONIA	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$0.00	\$482.11	\$5,266.00
008	DAVID FLORES SONIA	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$0.00	\$482.11	\$5,266.00
009	PEREZ RUELAS MARTIN	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$0.00	\$482.11	\$5,266.00
010	SOTO BLANCO LAURA JAZMIN	\$5,748.11	\$0.00	\$5,748.11	\$482.11	\$0.00	\$482.11	\$5,266.00
Total Depto		\$51,732.98	\$0.00	\$51,732.98	\$4,338.98	\$1,700.00	\$6,038.98	\$45,694.00
Departamento 3 SINDICATURA								
011	COVARRUBIAS RAMIREZ TERESITA	\$8,906.38	\$0.00	\$8,906.38	\$1,079.38	\$3,200.00	\$4,279.38	\$4,627.00
Total Depto		\$8,906.38	\$0.00	\$8,906.38	\$1,079.38	\$3,200.00	\$4,279.38	\$4,627.00
Departamento 4 HACIENDA MUNICIPAL								
012	GARCIA ROSALES CESAR HUMBERTO	\$11,279.21	\$0.00	\$11,279.21	\$1,586.21	\$0.00	\$1,586.21	\$9,693.00
013	GUEVARA VILLA SONIA TERESITA	\$4,828.92	\$0.00	\$4,828.92	\$368.92	\$0.00	\$368.92	\$4,460.00
014	GAYTAN GOMEZ ESTRELLA ESMERALDA	\$4,828.92	\$0.00	\$4,828.92	\$368.92	\$0.00	\$368.92	\$4,460.00
Total Depto		\$20,937.05	\$0.00	\$20,937.05	\$2,324.05	\$0.00	\$2,324.05	\$18,613.00
Departamento 5 SECRETARIA GENERAL								
015	LOZANO MICHEL XOCHITL	\$3,089.00	\$0.00	\$3,089.00	\$0.00	\$1,200.00	\$1,200.00	\$1,889.00
016	RODRIGUEZ RAMIREZ MARGARITA	\$3,089.00	\$0.00	\$3,089.00	\$0.00	\$0.00	\$0.00	\$3,089.00
017	RAMIREZ ALVAREZ JORGE ERNESTO	\$8,906.38	\$0.00	\$8,906.38	\$1,079.38	\$0.00	\$1,079.38	\$7,827.00
018	SALDAÑA GARCIA LUIS ENRIQUE	\$4,816.58	\$0.00	\$4,816.58	\$367.58	\$0.00	\$367.58	\$4,449.00
Total Depto		\$19,900.96	\$0.00	\$19,900.96	\$1,446.96	\$1,200.00	\$2,646.96	\$17,254.00
Departamento 6 OBRAS PUBLICAS								
019	URIBE GONZALEZ ILIANA GABRIELA	\$8,153.58	\$0.00	\$8,153.58	\$918.58	\$0.00	\$918.58	\$7,235.00

020	DIAZ PEREDA ALMA DAYANA	\$3,324.00	\$0.00	\$3,324.00	\$0.00	\$0.00	\$0.00	\$3,324.00
021	SOTO ARMENTA NICANOR MARIO	\$5,210.43	\$0.00	\$5,210.43	\$410.43	\$0.00	\$410.43	\$4,800.00
Total Depto		\$16,688.01	\$0.00	\$16,688.01	\$1,329.01	\$0.00	\$1,329.01	\$15,359.00
Departamento 7 CATASTRO								
022	RAMIREZ ESPINOSA CARLOS ALBERTO	\$7,124.58	\$0.00	\$7,124.58	\$716.58	\$0.00	\$716.58	\$6,408.00
023	GUDIÑO RODRIGUEZ ELIZABETH GUADALUF	\$3,393.00	\$0.00	\$3,393.00	\$0.00	\$0.00	\$0.00	\$3,393.00
Total Depto		\$10,517.58	\$0.00	\$10,517.58	\$716.58	\$0.00	\$716.58	\$9,801.00
Departamento 8 REGISTRO CIVIL								
024	ORTEGA JIMENEZ VIRIDEANA	\$4,210.66	\$0.00	\$4,210.66	\$301.66	\$1,250.00	\$1,551.66	\$2,659.00
Total Depto		\$4,210.66	\$0.00	\$4,210.66	\$301.66	\$1,250.00	\$1,551.66	\$2,659.00
Departamento 9 AGUA POTABLE								
025	RAMIREZ CALVARIO IGNACIO	\$4,210.66	\$0.00	\$4,210.66	\$301.66	\$0.00	\$301.66	\$3,909.00
Total Depto		\$4,210.66	\$0.00	\$4,210.66	\$301.66	\$0.00	\$301.66	\$3,909.00
Departamento 10 TRANSPARENCIA								
026	DIAZ INFANTE BRIZUELA IGNACIO RAFAEL	\$3,482.00	\$0.00	\$3,482.00	\$0.00	\$0.00	\$0.00	\$3,482.00
077	PELAYO HERNANDEZ SONIA NEREYDA	\$5,434.85	\$0.00	\$5,434.85	\$434.85	\$0.00	\$434.85	\$5,000.00
Total Depto		\$8,916.85	\$0.00	\$8,916.85	\$434.85	\$0.00	\$434.85	\$8,482.00
Departamento 11 CULTURA Y TURISMO								
027	ROSALES VEGA JESUS	\$4,678.57	\$0.00	\$4,678.57	\$352.57	\$0.00	\$352.57	\$4,326.00
028	ROBLES VIZCAINO LILIANA	\$3,013.00	\$0.00	\$3,013.00	\$0.00	\$0.00	\$0.00	\$3,013.00
029	GUEVARA DIAZ LUIS RONALDO	\$3,013.00	\$0.00	\$3,013.00	\$0.00	\$0.00	\$0.00	\$3,013.00
030	CARRILLO GARCIA ROSA ELENA	\$3,482.00	\$0.00	\$3,482.00	\$0.00	\$0.00	\$0.00	\$3,482.00
Total Depto		\$14,186.57	\$0.00	\$14,186.57	\$352.57	\$0.00	\$352.57	\$13,834.00
Departamento 12 ECOLOGIA								
031	CISNEROS ROSALES JUAN MARCELINO	\$4,077.13	\$0.00	\$4,077.13	\$287.13	\$1,000.00	\$1,287.13	\$2,790.00
Total Depto		\$4,077.13	\$0.00	\$4,077.13	\$287.13	\$1,000.00	\$1,287.13	\$2,790.00
Departamento 13 OFICIALIA MAYOR Y SERVICIOS GENERALES								
032	PRECIADO NAVA ANA MARIA	\$10,115.68	\$0.00	\$10,115.68	\$1,337.68	\$0.00	\$1,337.68	\$8,778.00
033	GARCIA LOPEZ JACKELINE	\$4,210.66	\$0.00	\$4,210.66	\$301.66	\$0.00	\$301.66	\$3,909.00
035	SANCHEZ NUÑEZ YOANA ADILENE	\$3,066.00	\$0.00	\$3,066.00	\$0.00	\$0.00	\$0.00	\$3,066.00
Total Depto		\$17,392.34	\$0.00	\$17,392.34	\$1,639.34	\$0.00	\$1,639.34	\$15,753.00
Departamento 14 CONTRALORIA								
036	ENRIQUEZ SOTO JOSE	\$4,873.81	\$0.00	\$4,873.81	\$373.81	\$0.00	\$373.81	\$4,500.00
Total Depto		\$4,873.81	\$0.00	\$4,873.81	\$373.81	\$0.00	\$373.81	\$4,500.00
Departamento 15 RASTRO								
037	COBIAN RODRIGUEZ JOSE DE JESUS	\$4,210.66	\$0.00	\$4,210.66	\$301.66	\$0.00	\$301.66	\$3,909.00
038	ORTIZ DIAZ ALDO RAPHAEL	\$3,721.00	\$0.00	\$3,721.00	\$0.00	\$0.00	\$0.00	\$3,721.00

Total Depto									
		\$7,931.66	\$0.00	\$7,931.66	\$301.66	\$0.00	\$301.66	\$7,630.00	
Departamento 16 DESARROLLO SOCIAL									
039	VELASCO BARRERA HELIUS MARINO	\$3,721.00	\$0.00	\$3,721.00	\$0.00	\$0.00	\$0.00	\$3,721.00	
040	AVALOS ARCINIEGA ARACELI	\$3,324.00	\$0.00	\$3,324.00	\$0.00	\$0.00	\$0.00	\$3,324.00	
Total Depto		\$7,045.00	\$0.00	\$7,045.00	\$0.00	\$0.00	\$0.00	\$7,045.00	
Departamento 17 DELEGACION COATLANCILLO									
042	ROSALES HERNANDEZ GUADALUPE MILAGR	\$2,408.00	\$0.00	\$2,408.00	\$0.00	\$0.00	\$0.00	\$2,408.00	
043	GONZALEZ TORRICO GABRIELA ELIZABETH	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
044	VALLEJO BARAJAS VERONICA	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
045	URIBE RAMOS ADOLFO	\$3,205.00	\$0.00	\$3,205.00	\$0.00	\$0.00	\$0.00	\$3,205.00	
Total Depto		\$9,613.00	\$0.00	\$9,613.00	\$0.00	\$0.00	\$0.00	\$9,613.00	
Departamento 18 DEPORTES									
046	PINEDA COVARRUBIAS OSCAR EMILIO	\$3,721.00	\$0.00	\$3,721.00	\$0.00	\$0.00	\$0.00	\$3,721.00	
047	GARCIA AVALOS JOEL	\$1,632.00	\$0.00	\$1,632.00	\$0.00	\$0.00	\$0.00	\$1,632.00	
048	HUERTA GALINDO VIDAL ALFONSO	\$1,632.00	\$0.00	\$1,632.00	\$0.00	\$0.00	\$0.00	\$1,632.00	
Total Depto		\$6,985.00	\$0.00	\$6,985.00	\$0.00	\$0.00	\$0.00	\$6,985.00	
Departamento 19 SEGURIDAD PUBLICA									
049	RAMIREZ DOROTEO LUIS MANUEL	\$5,852.87	\$0.00	\$5,852.87	\$498.87	\$0.00	\$498.87	\$5,354.00	
050	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,237.36	\$0.00	\$5,237.36	\$413.36	\$0.00	\$413.36	\$4,824.00	
051	MONTES FAUSTO MOISES	\$5,237.36	\$0.00	\$5,237.36	\$413.36	\$1,200.00	\$1,613.36	\$3,624.00	
052	ACOSTA SANTIAGO ALBERTO	\$4,885.03	\$0.00	\$4,885.03	\$375.03	\$0.00	\$375.03	\$4,510.00	
053	CHAGOLLAN OROZCO MOISES SANDRO	\$4,885.03	\$0.00	\$4,885.03	\$375.03	\$0.00	\$375.03	\$4,510.00	
054	SANTANA MEDINA HECTOR MANUEL	\$4,885.03	\$0.00	\$4,885.03	\$375.03	\$0.00	\$375.03	\$4,510.00	
Total Depto		\$30,982.68	\$0.00	\$30,982.68	\$2,450.68	\$1,200.00	\$3,650.68	\$27,332.00	
Departamento 20 PROTECCION CIVIL									
055	OCHOA MARIN JORGE ARMANDO	\$4,548.40	\$0.00	\$4,548.40	\$338.40	\$0.00	\$338.40	\$4,210.00	
056	ALVAREZ LICON JUAN EMANUEL	\$6,063.58	\$0.00	\$6,063.58	\$532.58	\$0.00	\$532.58	\$5,531.00	
060	COBIAN JUAREZ DAYSI JACKELINE	\$4,245.44	\$0.00	\$4,245.44	\$305.44	\$0.00	\$305.44	\$3,940.00	
061	TRUJILLO RAMOS CARLOS ALFREDO	\$4,548.40	\$0.00	\$4,548.40	\$338.40	\$0.00	\$338.40	\$4,210.00	
062	MEDINA TORRES ANGELICA	\$4,245.44	\$0.00	\$4,245.44	\$305.44	\$0.00	\$305.44	\$3,940.00	
063	DELGADO CORTES EDGARDO	\$4,548.40	\$0.00	\$4,548.40	\$338.40	\$0.00	\$338.40	\$4,210.00	
078	RAMOS GARCIA ARTURO	\$4,245.44	\$0.00	\$4,245.44	\$305.44	\$0.00	\$305.44	\$3,940.00	
079	HERNANDEZ OCHOA NORMA YAJAIRA	\$4,245.44	\$0.00	\$4,245.44	\$305.44	\$0.00	\$305.44	\$3,940.00	
080	MORENO NAVARRO CRISTIAN ALEJANDRO	\$4,245.44	\$0.00	\$4,245.44	\$305.44	\$0.00	\$305.44	\$3,940.00	
081	VIRGEN GONZALEZ URIEL ZURISADAI	\$4,245.44	\$0.00	\$4,245.44	\$305.44	\$0.00	\$305.44	\$3,940.00	
Total Depto		\$49,729.82	\$0.00	\$49,729.82	\$3,718.82	\$0.00	\$3,718.82	\$46,011.00	
Departamento 21 SERVICIOS GENERALES CAMPO									
064	FLORES SANCHEZ LUIS	\$3,013.00	\$0.00	\$3,013.00	\$0.00	\$350.00	\$350.00	\$2,663.00	
065	QUILES BARRETO RENULFO CANDELARIO	\$3,013.00	\$0.00	\$3,013.00	\$0.00	\$0.00	\$0.00	\$3,013.00	
066	DIAZ AVALOS CIRILO	\$3,013.00	\$0.00	\$3,013.00	\$0.00	\$0.00	\$0.00	\$3,013.00	
067	NARANJO GALICIA REYMUNDO	\$3,013.00	\$0.00	\$3,013.00	\$0.00	\$0.00	\$0.00	\$3,013.00	
068	MORA LARIOS ABRAHAM	\$3,013.00	\$0.00	\$3,013.00	\$0.00	\$0.00	\$0.00	\$3,013.00	

069	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,812.09	\$0.00	\$4,812.09	\$367.09	\$0.00	\$367.09	\$4,445.00
070	HERNANDEZ ANGUIANO FRANCISCO	\$4,812.09	\$0.00	\$4,812.09	\$367.09	\$0.00	\$367.09	\$4,445.00
071	PIZANO SANTANA GERARDO	\$4,793.02	\$0.00	\$4,793.02	\$365.02	\$0.00	\$365.02	\$4,428.00
Total Depto		\$29,482.20	\$0.00	\$29,482.20	\$1,099.20	\$350.00	\$1,449.20	\$28,033.00
Departamento 23 MEDICO MUNICIPAL								
073	SANCHEZ ZAMORA MARIA DE JESUS	\$5,715.96	\$0.00	\$5,715.96	\$476.96	\$0.00	\$476.96	\$5,239.00
Total Depto		\$5,715.96	\$0.00	\$5,715.96	\$476.96	\$0.00	\$476.96	\$5,239.00
Departamento 24 IMMT								
074	RODRIGUEZ HERNANDEZ YESICA PAOLA	\$4,109.67	\$0.00	\$4,109.67	\$290.67	\$0.00	\$290.67	\$3,819.00
075	GALINDO COBIAN CECILIA	\$3,013.00	\$0.00	\$3,013.00	\$0.00	\$0.00	\$0.00	\$3,013.00
Total Depto		\$7,122.67	\$0.00	\$7,122.67	\$290.67	\$0.00	\$290.67	\$6,832.00
Departamento 25 ARCHIVO MUERTO								
076	LOPEZ OCHOA ALICIA	\$3,393.00	\$0.00	\$3,393.00	\$0.00	\$0.00	\$0.00	\$3,393.00
Total Depto		\$3,393.00	\$0.00	\$3,393.00	\$0.00	\$0.00	\$0.00	\$3,393.00
Departamento 26 COMUNICACION SOCIAL								
041	MONTES ARRIAGA CARLOS ALBERTO	\$4,065.91	\$0.00	\$4,065.91	\$285.91	\$0.00	\$285.91	\$3,780.00
Total Depto		\$4,065.91	\$0.00	\$4,065.91	\$285.91	\$0.00	\$285.91	\$3,780.00
Total Gral.		\$369,095.21	\$0.00	\$369,095.21	\$27,210.21	\$9,900.00	\$37,110.21	\$331,985.00