

MUNICIPIO DE TONAYA JALISCO 2024-2027

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2024 al 31/10/2024

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

Código	Empleado	Sueldo	*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	\$20,477.33	\$20,477.33	\$3,660.33	\$3,660.33	\$16,817.00
Total Depto		-----	-----	-----	-----	-----
		\$20,477.33	\$20,477.33	\$3,660.33	\$3,660.33	\$16,817.00

Departamento 2 CABILDO

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

Departamento 3 SINDICATURA

011	COVARRUBIAS RAMIREZ TERESITA	\$8,906.38	\$8,906.38	\$1,079.38	\$1,079.38	\$7,827.00
Total Depto		-----	-----	-----	-----	-----
		\$8,906.38	\$8,906.38	\$1,079.38	\$1,079.38	\$7,827.00

Departamento 4 HACIENDA MUNICIPAL

012	GARCIA ROSALES CESAR HUMBERTO	\$11,279.21	\$11,279.21	\$1,586.21	\$1,586.21	\$9,693.00
013	GUEVARA VILLA SONIA TERESITA	\$4,828.92	\$4,828.92	\$368.92	\$368.92	\$4,460.00
014	GAYTAN GOMEZ ESTRELLA ESMERALDA	\$4,828.92	\$4,828.92	\$368.92	\$368.92	\$4,460.00
Total Depto		-----	-----	-----	-----	-----

		\$20,937.05	\$20,937.05	\$2,324.05	\$2,324.05	\$18,613.00
Departamento 5 SECRETARIA GENERAL						
015	LOZANO MICHEL XOCHITL	\$3,089.00	\$3,089.00	\$0.00	\$0.00	\$3,089.00
016	RODRIGUEZ RAMIREZ MARGARITA	\$3,089.00	\$3,089.00	\$0.00	\$0.00	\$3,089.00
017	RAMIREZ ALVAREZ JORGE ERNESTO	\$8,906.38	\$8,906.38	\$1,079.38	\$1,079.38	\$7,827.00
018	SALDAÑA GARCIA LUIS ENRIQUE	\$4,816.58	\$4,816.58	\$367.58	\$367.58	\$4,449.00
Total Depto		\$19,900.96	\$19,900.96	\$1,446.96	\$1,446.96	\$18,454.00
Departamento 6 OBRAS PUBLICAS						
019	URIBE GONZALEZ ILIANA GABRIELA	\$8,153.58	\$8,153.58	\$918.58	\$918.58	\$7,235.00
020	DIAZ PEREDA ALMA DAYANA	\$3,324.00	\$3,324.00	\$0.00	\$0.00	\$3,324.00
021	SOTO ARMENTA NICANOR MARIO	\$5,210.43	\$5,210.43	\$410.43	\$410.43	\$4,800.00
Total Depto		\$16,688.01	\$16,688.01	\$1,329.01	\$1,329.01	\$15,359.00
Departamento 7 CATASTRO						
022	RAMIREZ ESPINOSA CARLOS ALBERTO	\$7,124.58	\$7,124.58	\$716.58	\$716.58	\$6,408.00
023	GUDIÑO RODRIGUEZ ELIZABETH GUADALUPE	\$3,393.00	\$3,393.00	\$0.00	\$0.00	\$3,393.00
Total Depto		\$10,517.58	\$10,517.58	\$716.58	\$716.58	\$9,801.00
Departamento 8 REGISTRO CIVIL						
024	ORTEGA JIMENEZ VIRIDEANA	\$4,210.66	\$4,210.66	\$301.66	\$301.66	\$3,909.00
Total Depto		\$4,210.66	\$4,210.66	\$301.66	\$301.66	\$3,909.00
Departamento 9 AGUA POTABLE						
025	RAMIREZ CALVARIO IGNACIO	\$4,210.66	\$4,210.66	\$301.66	\$301.66	\$3,909.00
Total Depto		\$4,210.66	\$4,210.66	\$301.66	\$301.66	\$3,909.00
Departamento 10 TRANSPARENCIA						
026	DIAZ INFANTE BRIZUELA IGNACIO RAFAEL	\$3,482.44	\$3,482.44	\$0.00	\$0.00	\$3,482.44
077	PELAYO HERNANDEZ SONIA NEREYDA	\$5,434.85	\$5,434.85	\$434.85	\$434.85	\$5,000.00
Total Depto		\$8,917.29	\$8,917.29	\$434.85	\$434.85	\$8,482.44
Departamento 11 CULTURA Y TURISMO						
028	ROBLES VIZCAINO LILIANA	\$3,012.69	\$3,012.69	\$0.00	\$0.00	\$3,012.69
029	GUEVARA DIAZ LUIS RONALDO	\$3,012.69	\$3,012.69	\$0.00	\$0.00	\$3,012.69
030	CARRILLO GARCIA ROSA ELENA	\$3,482.00	\$3,482.00	\$0.00	\$0.00	\$3,482.00

Total Depto		-----	-----	-----	-----	-----
		\$14,185.95	\$14,185.95	\$352.57	\$352.57	\$13,833.38
Departamento 12 ECOLOGIA						
031	CISNEROS ROSALES JUAN MARCELINO	\$4,077.13	\$4,077.13	\$287.13	\$287.13	\$3,790.00
Total Depto		-----	-----	-----	-----	-----
		\$4,077.13	\$4,077.13	\$287.13	\$287.13	\$3,790.00
Departamento 13 OFICIALIA MAYOR Y SERVICIOS GENERALES						
032	PRECIADO NAVA ANA MARIA	\$10,115.68	\$10,115.68	\$1,337.68	\$1,337.68	\$8,778.00
033	GARCIA LOPEZ JACKELINE	\$4,477.11	\$4,477.11	\$568.11	\$568.11	\$3,909.00
034	GONZALEZ FLORES RAUL ALEJANDRO	\$4,495.67	\$4,495.67	\$332.67	\$332.67	\$4,163.00
035	SANCHEZ NUÑEZ YOANA ADILENE	\$3,065.60	\$3,065.60	\$0.00	\$0.00	\$3,065.60
Total Depto		-----	-----	-----	-----	-----
		\$22,154.06	\$22,154.06	\$2,238.46	\$2,238.46	\$19,915.60
Departamento 14 CONTRALORIA						
036	ENRIQUEZ SOTO JOSE	\$4,873.81	\$4,873.81	\$373.81	\$373.81	\$4,500.00
Total Depto		-----	-----	-----	-----	-----
		\$4,873.81	\$4,873.81	\$373.81	\$373.81	\$4,500.00
Departamento 15 RASTRO						
037	COBIAN RODRIGUEZ JOSE DE JESUS	\$4,210.66	\$4,210.66	\$301.66	\$301.66	\$3,909.00
038	ORTIZ DIAZ ALDO RAPHAEL	\$3,721.00	\$3,721.00	\$0.00	\$0.00	\$3,721.00
Total Depto		-----	-----	-----	-----	-----
		\$7,931.66	\$7,931.66	\$301.66	\$301.66	\$7,630.00
Departamento 16 DESARROLLO SOCIAL						
039	VELASCO BARRERA HELIUS MARINO	\$3,721.00	\$3,721.00	\$0.00	\$0.00	\$3,721.00
040	AVALOS ARCINIEGA ARACELI	\$3,324.00	\$3,324.00	\$0.00	\$0.00	\$3,324.00
Total Depto		-----	-----	-----	-----	-----
		\$7,045.00	\$7,045.00	\$0.00	\$0.00	\$7,045.00
Departamento 17 DELEGACION COATLANCILLO						
042	ROSALES HERNANDEZ GUADALUPE MILAGF	\$2,408.00	\$2,408.00	\$0.00	\$0.00	\$2,408.00
043	GONZALEZ TORRICO GABRIELA ELIZABETH	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
044	VALLEJO BARAJAS VERONICA	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00
045	URIBE RAMOS ADOLFO	\$3,205.00	\$3,205.00	\$0.00	\$0.00	\$3,205.00
Total Depto		-----	-----	-----	-----	-----
		\$9,613.00	\$9,613.00	\$0.00	\$0.00	\$9,613.00
Departamento 18 DEPORTES						
046	PINEDA COVARRUBIAS OSCAR EMILIO	\$3,720.79	\$3,720.79	\$0.00	\$0.00	\$3,720.79
047	GARCIA AVALOS JOEL	\$1,632.00	\$1,632.00	\$0.00	\$0.00	\$1,632.00

048	HUERTA GALINDO VIDAL ALFONSO	\$1,632.00	\$1,632.00	\$0.00	\$0.00	\$1,632.00
Total Depto		-----	-----	-----	-----	-----
		\$6,984.79	\$6,984.79	\$0.00	\$0.00	\$6,984.79

Departamento 19 SEGURIDAD PUBLICA

049	RAMIREZ DOROTEO LUIS MANUEL	\$5,852.87	\$5,852.87	\$498.87	\$498.87	\$5,354.00
050	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,236.97	\$5,236.97	\$413.32	\$413.32	\$4,823.65
051	MONTES FAUSTO MOISES	\$5,236.97	\$5,236.97	\$413.32	\$413.32	\$4,823.65
052	ACOSTA SANTIAGO ALBERTO	\$4,885.03	\$4,885.03	\$375.03	\$375.03	\$4,510.00
053	CHAGOLLAN OROZCO MOISES SANDRO	\$4,885.03	\$4,885.03	\$375.03	\$375.03	\$4,510.00
054	SANTANA MEDINA HECTOR MANUEL	\$4,885.03	\$4,885.03	\$375.03	\$375.03	\$4,510.00
Total Depto		-----	-----	-----	-----	-----
		\$30,981.90	\$30,981.90	\$2,450.60	\$2,450.60	\$28,531.30

Departamento 20 PROTECCION CIVIL

055	OCHOA MARIN JORGE ARMANDO	\$4,210.66	\$4,210.66	\$301.66	\$301.66	\$3,909.00
056	ALVAREZ LICON JUAN EMANUEL	\$5,530.25	\$5,530.25	\$447.25	\$447.25	\$5,083.00
057	GERBACIO CORTES JOSE EVARISTO	\$3,668.00	\$3,668.00	\$0.00	\$0.00	\$3,668.00
058	RODRIGUEZ DIAZ EDGAR URIEL	\$4,210.66	\$4,210.66	\$301.66	\$301.66	\$3,909.00
060	COBIAN JUAREZ DAYSI JACKELINE	\$3,668.00	\$3,668.00	\$0.00	\$0.00	\$3,668.00
061	TRUJILLO RAMOS CARLOS ALFREDO	\$4,210.66	\$4,210.66	\$301.66	\$301.66	\$3,909.00
062	MEDINA TORRES ANGELICA	\$3,667.99	\$3,667.99	\$0.00	\$0.00	\$3,667.99
063	DELGADO CORTES EDGARDO	\$4,210.82	\$4,210.82	\$301.67	\$301.67	\$3,909.15
Total Depto		-----	-----	-----	-----	-----
		\$33,377.04	\$33,377.04	\$1,653.90	\$1,653.90	\$31,723.14

Departamento 21 SERVICIOS GENERALES CAMPO

064	FLORES SANCHEZ LUIS	\$3,013.00	\$3,013.00	\$0.00	\$0.00	\$3,013.00
065	QUILES BARRETO RENULFO CANDELARIO	\$3,013.00	\$3,013.00	\$0.00	\$0.00	\$3,013.00
066	DIAZ AVALOS CIRILO	\$3,013.00	\$3,013.00	\$0.00	\$0.00	\$3,013.00
067	NARANJO GALICIA REYMUNDO	\$3,013.00	\$3,013.00	\$0.00	\$0.00	\$3,013.00
068	MORA LARIOS ABRAHAM	\$3,013.00	\$3,013.00	\$0.00	\$0.00	\$3,013.00
069	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,812.09	\$4,812.09	\$367.09	\$367.09	\$4,445.00
070	HERNANDEZ ANGUIANO FRANCISCO	\$4,812.09	\$4,812.09	\$367.09	\$367.09	\$4,445.00
071	PIZANO SANTANA GERARDO	\$4,793.02	\$4,793.02	\$365.02	\$365.02	\$4,428.00
Total Depto		-----	-----	-----	-----	-----
		\$29,482.20	\$29,482.20	\$1,099.20	\$1,099.20	\$28,383.00

Departamento 22 JUEZ MUNICIPAL

072	VALLE ZUÑIGA MARA BELINDA	\$4,093.96	\$4,093.96	\$288.96	\$288.96	\$3,805.00
Total Depto		-----	-----	-----	-----	-----
		\$4,093.96	\$4,093.96	\$288.96	\$288.96	\$3,805.00

Departamento 23 MEDICO MUNICIPAL

073	SANCHEZ ZAMORA MARIA DE JESUS	\$5,716.41	\$5,716.41	\$477.03	\$477.03	\$5,239.38
Total Depto		----- \$5,716.41	----- \$5,716.41	----- \$477.03	----- \$477.03	----- \$5,239.38
Departamento 24 IMMT						
074	RODRIGUEZ HERNANDEZ YESICA PAOLA	\$4,109.67	\$4,109.67	\$290.67	\$290.67	\$3,819.00
075	GALINDO COBIAN CECILIA	\$3,013.00	\$3,013.00	\$0.00	\$0.00	\$3,013.00
Total Depto		----- \$7,122.67	----- \$7,122.67	----- \$290.67	----- \$290.67	----- \$6,832.00
Departamento 25 ARCHIVO MUERTO						
076	LOPEZ OCHOA ALICIA	\$3,393.00	\$3,393.00	\$0.00	\$0.00	\$3,393.00
Total Depto		----- \$3,393.00	----- \$3,393.00	----- \$0.00	----- \$0.00	----- \$3,393.00
Departamento 26 COMUNICACION SOCIAL						
041	MONTES ARRIAGA CARLOS ALBERTO	\$4,065.91	\$4,065.91	\$285.91	\$285.91	\$3,780.00
Total Depto		----- \$4,065.91	----- \$4,065.91	----- \$285.91	----- \$285.91	----- \$3,780.00
Total Gral.		===== \$361,597.40	===== \$361,597.40	===== \$26,033.37	===== \$26,033.37	===== \$335,564.03