

MUNICIPIO DE TONAYA JALISCO 2024-2027

Lista de Raya (forma tabular)

Periodo 1 al 1 Periodo Extraordinario del 17/12/2024 al 17/12/2024

Reg Pat IMSS: NA

RFC: MTO -850101-9P3

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: NA

Departamento 1 PRESIDENCIA MUNICIPAL

001	CISNEROS DIAZ RAFAEL	\$17,157.69	\$17,157.69	\$3,269.42	\$3,269.42	\$13,888.27
Total Depto		----- \$17,157.69	----- \$17,157.69	----- \$3,269.42	----- \$3,269.42	----- \$13,888.27

Departamento 2 CABILDO

002	CORONA NAVA GERARDO ROBERTO	\$4,816.26	\$4,816.26	\$249.47	\$249.47	\$4,566.79
003	MICHEL TERRIQUEZ ALBERTO	\$4,816.26	\$4,816.26	\$249.47	\$249.47	\$4,566.79
004	BRIZUELA CABRERA ROSA MARIA	\$4,816.26	\$4,816.26	\$249.47	\$249.47	\$4,566.79
005	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$4,816.26	\$4,816.26	\$249.47	\$249.47	\$4,566.79
006	ROBLES PINEDA GREGORIO	\$4,816.26	\$4,816.26	\$249.47	\$249.47	\$4,566.79
007	GUERRERO AGUILAR MARIA ANTONIA	\$4,816.26	\$4,816.26	\$249.47	\$249.47	\$4,566.79
008	DAVID FLORES SONIA	\$4,816.26	\$4,816.26	\$249.47	\$249.47	\$4,566.79
009	PEREZ RUELAS MARTIN	\$4,816.26	\$4,816.26	\$249.47	\$249.47	\$4,566.79
010	SOTO BLANCO LAURA JAZMIN	\$4,816.26	\$4,816.26	\$249.47	\$249.47	\$4,566.79
Total Depto		----- \$43,346.34	----- \$43,346.34	----- \$2,245.23	----- \$2,245.23	----- \$41,101.11

Departamento 3 SINDICATURA

011	COVARRUBIAS RAMIREZ TERESITA	\$7,462.54	\$7,462.54	\$898.28	\$898.28	\$6,564.26
Total Depto		----- \$7,462.54	----- \$7,462.54	----- \$898.28	----- \$898.28	----- \$6,564.26

Departamento 4 HACIENDA MUNICIPAL

012	GARCIA ROSALES CESAR HUMBERTO	\$9,450.70	\$9,450.70	\$1,322.95	\$1,322.95	\$8,127.75
013	GUEVARA VILLA SONIA TERESITA	\$4,046.09	\$4,046.09	\$85.84	\$85.84	\$3,960.25
014	GAYTAN GOMEZ ESTRELLA ESMERALDA	\$4,046.09	\$4,046.09	\$85.84	\$85.84	\$3,960.25
Total Depto		----- \$17,542.88	----- \$17,542.88	----- \$2,494.63	----- \$2,494.63	----- \$15,048.25

		\$17,542.88	\$17,542.88	\$1,494.63	\$1,494.63	\$16,048.25
Departamento 5 SECRETARIA GENERAL						
015	LOZANO MICHEL XOCHITL	\$2,588.23	\$2,588.23	\$0.00	\$0.00	\$2,588.23
016	RODRIGUEZ RAMIREZ MARGARITA	\$2,588.23	\$2,588.23	\$0.00	\$0.00	\$2,588.23
017	RAMIREZ ALVAREZ JORGE ERNESTO	\$7,462.54	\$7,462.54	\$898.28	\$898.28	\$6,564.26
018	SALDAÑA GARCIA LUIS ENRIQUE	\$4,035.75	\$4,035.75	\$84.72	\$84.72	\$3,951.03
Total Depto		-----	-----	-----	-----	-----
		\$16,674.75	\$16,674.75	\$983.00	\$983.00	\$15,691.75
Departamento 6 OBRAS PUBLICAS						
019	URIBE GONZALEZ ILIANA GABRIELA	\$6,831.78	\$6,831.78	\$763.55	\$763.55	\$6,068.23
020	DIAZ PEREDA ALMA DAYANA	\$2,785.14	\$2,785.14	\$0.00	\$0.00	\$2,785.14
021	SOTO ARMENTA NICANOR MARIO	\$4,365.75	\$4,365.75	\$120.62	\$120.62	\$4,245.13
Total Depto		-----	-----	-----	-----	-----
		\$13,982.67	\$13,982.67	\$884.17	\$884.17	\$13,098.50
Departamento 7 CATASTRO						
022	RAMIREZ ESPINOSA CARLOS ALBERTO	\$5,969.59	\$5,969.59	\$486.08	\$486.08	\$5,483.51
023	GUDIÑO RODRIGUEZ ELIZABETH GUADALUPE	\$2,842.95	\$2,842.95	\$0.00	\$0.00	\$2,842.95
Total Depto		-----	-----	-----	-----	-----
		\$8,812.54	\$8,812.54	\$486.08	\$486.08	\$8,326.46
Departamento 8 REGISTRO CIVIL						
024	ORTEGA JIMENEZ VIRIDEANA	\$3,528.06	\$3,528.06	\$29.48	\$29.48	\$3,498.58
Total Depto		-----	-----	-----	-----	-----
		\$3,528.06	\$3,528.06	\$29.48	\$29.48	\$3,498.58
Departamento 9 AGUA POTABLE						
025	RAMIREZ CALVARIO IGNACIO	\$3,528.06	\$3,528.06	\$29.48	\$29.48	\$3,498.58
Total Depto		-----	-----	-----	-----	-----
		\$3,528.06	\$3,528.06	\$29.48	\$29.48	\$3,498.58
Departamento 10 TRANSPARENCIA						
026	DIAZ INFANTE BRIZUELA IGNACIO RAFAEL	\$2,917.52	\$2,917.52	\$0.00	\$0.00	\$2,917.52
077	PELAYO HERNANDEZ SONIA NEREYDA	\$3,811.32	\$3,811.32	\$60.30	\$60.30	\$3,751.02
Total Depto		-----	-----	-----	-----	-----
		\$6,728.84	\$6,728.84	\$60.30	\$60.30	\$6,668.54
Departamento 11 CULTURA Y TURISMO						
027	ROSALES VEGA JESUS	\$3,920.11	\$3,920.11	\$72.14	\$72.14	\$3,847.97
028	ROBLES VIZCAINO LILIANA	\$2,524.55	\$2,524.55	\$0.00	\$0.00	\$2,524.55
029	GUEVARA DIAZ LUIS RONALDO	\$2,524.55	\$2,524.55	\$0.00	\$0.00	\$2,524.55
030	CARRILLO GARCIA ROSA ELENA	\$2,917.52	\$2,917.52	\$0.00	\$0.00	\$2,917.52

Total Depto		-----	-----	-----	-----	-----
		\$11,886.73	\$11,886.73	\$72.14	\$72.14	\$11,814.59
Departamento 12 ECOLOGIA						
031	CISNEROS ROSALES JUAN MARCELINO	\$3,416.17	\$3,416.17	\$17.31	\$17.31	\$3,398.86
Total Depto		-----	-----	-----	-----	-----
		\$3,416.17	\$3,416.17	\$17.31	\$17.31	\$3,398.86
Departamento 13 OFICIALIA MAYOR Y SERVICIOS GENERALES						
032	PRECIADO NAVA ANA MARIA	\$8,475.80	\$8,475.80	\$1,114.71	\$1,114.71	\$7,361.09
033	GARCIA LOPEZ JACKELINE	\$3,528.06	\$3,528.06	\$29.48	\$29.48	\$3,498.58
035	SANCHEZ NUÑEZ YOANA ADILENE	\$2,568.96	\$2,568.96	\$0.00	\$0.00	\$2,568.96
Total Depto		-----	-----	-----	-----	-----
		\$14,572.82	\$14,572.82	\$1,144.19	\$1,144.19	\$13,428.63
Departamento 14 CONTRALORIA						
036	ENRIQUEZ SOTO JOSE	\$4,083.70	\$4,083.70	\$89.93	\$89.93	\$3,993.77
Total Depto		-----	-----	-----	-----	-----
		\$4,083.70	\$4,083.70	\$89.93	\$89.93	\$3,993.77
Departamento 15 RASTRO						
037	COBIAN RODRIGUEZ JOSE DE JESUS	\$3,528.06	\$3,528.06	\$29.48	\$29.48	\$3,498.58
038	ORTIZ DIAZ ALDO RAPHAEL	\$3,117.78	\$3,117.78	\$0.00	\$0.00	\$3,117.78
Total Depto		-----	-----	-----	-----	-----
		\$6,645.84	\$6,645.84	\$29.48	\$29.48	\$6,616.36
Departamento 16 DESARROLLO SOCIAL						
039	VELASCO BARRERA HELIUS MARINO	\$3,117.78	\$3,117.78	\$0.00	\$0.00	\$3,117.78
040	AVALOS ARCINIEGA ARACELI	\$2,785.14	\$2,785.14	\$0.00	\$0.00	\$2,785.14
Total Depto		-----	-----	-----	-----	-----
		\$5,902.92	\$5,902.92	\$0.00	\$0.00	\$5,902.92
Departamento 17 DELEGACION COATLANCILLO						
042	ROSALES HERNANDEZ GUADALUPE MILAGF	\$2,017.63	\$2,017.63	\$0.00	\$0.00	\$2,017.63
043	GONZALEZ TORRICO GABRIELA ELIZABETH	\$1,675.77	\$1,675.77	\$0.00	\$0.00	\$1,675.77
044	VALLEJO BARAJAS VERONICA	\$1,675.77	\$1,675.77	\$0.00	\$0.00	\$1,675.77
045	URIBE RAMOS ADOLFO	\$2,685.43	\$2,685.43	\$0.00	\$0.00	\$2,685.43
Total Depto		-----	-----	-----	-----	-----
		\$8,054.60	\$8,054.60	\$0.00	\$0.00	\$8,054.60
Departamento 18 DEPORTES						
046	PINEDA COVARRUBIAS OSCAR EMILIO	\$3,117.78	\$3,117.78	\$0.00	\$0.00	\$3,117.78
047	GARCIA AVALOS JOEL	\$1,367.43	\$1,367.43	\$0.00	\$0.00	\$1,367.43
048	HUERTA GALINDO VIDAL ALFONSO	\$1,367.43	\$1,367.43	\$0.00	\$0.00	\$1,367.43

Total Depto		-----	-----	-----	-----	-----
		\$5,852.64	\$5,852.64	\$0.00	\$0.00	\$5,852.64
Departamento 19 SEGURIDAD PUBLICA						
049	RAMIREZ DOROTEO LUIS MANUEL	\$4,904.04	\$4,904.04	\$263.51	\$263.51	\$4,640.53
050	CHAVEZ RAMIREZ JORGE ALBERTO	\$4,388.32	\$4,388.32	\$123.08	\$123.08	\$4,265.24
051	MONTES FAUSTO MOISES	\$4,388.32	\$4,388.32	\$123.08	\$123.08	\$4,265.24
052	ACOSTA SANTIAGO ALBERTO	\$4,093.10	\$4,093.10	\$90.96	\$90.96	\$4,002.14
053	CHAGOLLAN OROZCO MOISES SANDRO	\$4,093.10	\$4,093.10	\$90.96	\$90.96	\$4,002.14
054	SANTANA MEDINA HECTOR MANUEL	\$4,093.10	\$4,093.10	\$90.96	\$90.96	\$4,002.14
Total Depto		-----	-----	-----	-----	-----
		\$25,959.98	\$25,959.98	\$782.55	\$782.55	\$25,177.43
Departamento 20 PROTECCION CIVIL						
055	OCHOA MARIN JORGE ARMANDO	\$3,811.05	\$3,811.05	\$60.27	\$60.27	\$3,750.78
056	ALVAREZ LICON JUAN EMANUEL	\$5,080.59	\$5,080.59	\$291.76	\$291.76	\$4,788.83
058	RODRIGUEZ DIAZ EDGAR URIEL	\$3,811.05	\$3,811.05	\$60.27	\$60.27	\$3,750.78
060	COBIAN JUAREZ DAYSI JACKELINE	\$3,557.20	\$3,557.20	\$32.65	\$32.65	\$3,524.55
061	TRUJILLO RAMOS CARLOS ALFREDO	\$3,811.05	\$3,811.05	\$60.27	\$60.27	\$3,750.78
062	MEDINA TORRES ANGELICA	\$3,557.20	\$3,557.20	\$32.65	\$32.65	\$3,524.55
063	DELGADO CORTES EDGARDO	\$3,231.11	\$3,231.11	\$0.00	\$0.00	\$3,231.11
078	RAMOS GARCIA ARTURO	\$2,358.58	\$2,358.58	\$0.00	\$0.00	\$2,358.58
079	HERNANDEZ OCHOA NORMA YAJAIRA	\$2,358.58	\$2,358.58	\$0.00	\$0.00	\$2,358.58
080	MORENO NAVARRO CRISTIAN ALEJANDRO	\$2,358.58	\$2,358.58	\$0.00	\$0.00	\$2,358.58
081	VIRGEN GONZALEZ URIEL ZURISADAI	\$1,778.60	\$1,778.60	\$0.00	\$0.00	\$1,778.60
Total Depto		-----	-----	-----	-----	-----
		\$35,713.59	\$35,713.59	\$537.87	\$537.87	\$35,175.72
Departamento 21 SERVICIOS GENERALES CAMPO						
064	FLORES SANCHEZ LUIS	\$2,524.55	\$2,524.55	\$0.00	\$0.00	\$2,524.55
065	QUILES BARRETO RENULFO CANDELARIO	\$2,524.55	\$2,524.55	\$0.00	\$0.00	\$2,524.55
066	DIAZ AVALOS CIRILO	\$2,524.55	\$2,524.55	\$0.00	\$0.00	\$2,524.55
067	NARANJO GALICIA REYMUNDO	\$2,524.55	\$2,524.55	\$0.00	\$0.00	\$2,524.55
068	MORA LARIOS ABRAHAM	\$2,524.55	\$2,524.55	\$0.00	\$0.00	\$2,524.55
069	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,031.99	\$4,031.99	\$84.31	\$84.31	\$3,947.68
070	HERNANDEZ ANGUIANO FRANCISCO	\$4,031.99	\$4,031.99	\$84.31	\$84.31	\$3,947.68
071	PIZANO SANTANA GERARDO	\$4,016.01	\$4,016.01	\$82.57	\$82.57	\$3,933.44
Total Depto		-----	-----	-----	-----	-----
		\$24,702.74	\$24,702.74	\$251.19	\$251.19	\$24,451.55
Departamento 22 JUEZ MUNICIPAL						
072	VALLE ZUÑIGA MARA BELINDA	\$3,430.28	\$3,430.28	\$18.84	\$18.84	\$3,411.44
Total Depto		-----	-----	-----	-----	-----
		\$3,430.28	\$3,430.28	\$18.84	\$18.84	\$3,411.44

Departamento 23 MEDICO MUNICIPAL

073	SANCHEZ ZAMORA MARIA DE JESUS	\$4,060.52	\$4,060.52	\$128.55	\$128.55	\$3,931.97
Total Depto		\$4,060.52	\$4,060.52	\$128.55	\$128.55	\$3,931.97

Departamento 24 IMMT

074	RODRIGUEZ HERNANDEZ YESICA PAOLA	\$3,443.44	\$3,443.44	\$20.27	\$20.27	\$3,423.17
075	GALINDO COBIAN CECILIA	\$2,524.55	\$2,524.55	\$0.00	\$0.00	\$2,524.55
Total Depto		\$5,967.99	\$5,967.99	\$20.27	\$20.27	\$5,947.72

Departamento 25 ARCHIVO MUERTO

076	LOPEZ OCHOA ALICIA	\$2,842.95	\$2,842.95	\$0.00	\$0.00	\$2,842.95
Total Depto		\$2,842.95	\$2,842.95	\$0.00	\$0.00	\$2,842.95

Departamento 26 COMUNICACION SOCIAL

041	MONTES ARRIAGA CARLOS ALBERTO	\$3,406.77	\$3,406.77	\$16.28	\$16.28	\$3,390.49
Total Depto		\$3,406.77	\$3,406.77	\$16.28	\$16.28	\$3,390.49

Total Gral.		\$305,264.61	\$305,264.61	\$13,488.67	\$13,488.67	\$291,775.94
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