

MUNICIPIO DE TONAYA JALISCO 2024-2027

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2025 al 28/02/2025

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

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: NA									
Departamento 1 PRESIDENCIA MUNICIPAL									
001	CISNEROS DIAZ RAFAEL	\$21,091.87	\$21,091.87	\$3,804.87	\$0.00	\$3,804.87	\$17,287.00	\$0.00	\$0.00
Total Depto		\$21,091.87	\$21,091.87	\$3,804.87	\$0.00	\$3,804.87	\$17,287.00	\$0.00	\$0.00
Departamento 2 CABILDO									
002	CORONA NAVA GERARDO ROBERTO	\$5,920.72	\$5,920.72	\$509.72	\$0.00	\$509.72	\$5,411.00	\$0.00	\$0.00
003	MICHEL TERRIQUEZ ALBERTO	\$5,920.72	\$5,920.72	\$509.72	\$0.00	\$509.72	\$5,411.00	\$0.00	\$0.00
004	BRIZUELA CABRERA ROSA MARIA	\$5,920.72	\$5,920.72	\$509.72	\$0.00	\$509.72	\$5,411.00	\$0.00	\$0.00
005	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$5,920.72	\$5,920.72	\$509.72	\$0.00	\$509.72	\$5,411.00	\$0.00	\$0.00
006	ROBLES PINEDA GREGORIO	\$5,920.72	\$5,920.72	\$509.72	\$1,700.00	\$2,209.72	\$3,711.00	\$0.00	\$0.00
007	GUERRERO AGUILAR MARIA ANTONIA	\$5,920.72	\$5,920.72	\$509.72	\$0.00	\$509.72	\$5,411.00	\$0.00	\$0.00
008	DAVID FLORES SONIA	\$5,920.72	\$5,920.72	\$509.72	\$0.00	\$509.72	\$5,411.00	\$0.00	\$0.00
009	PEREZ RUELAS MARTIN	\$5,920.72	\$5,920.72	\$509.72	\$0.00	\$509.72	\$5,411.00	\$0.00	\$0.00
010	SOTO BLANCO LAURA JAZMIN	\$5,920.72	\$5,920.72	\$509.72	\$0.00	\$509.72	\$5,411.00	\$0.00	\$0.00
Total Depto		\$53,286.48	\$53,286.48	\$4,587.48	\$1,700.00	\$6,287.48	\$46,999.00	\$0.00	\$0.00
Departamento 3 SINDICATURA									
011	COVARRUBIAS RAMIREZ TERESITA	\$9,173.42	\$9,173.42	\$1,136.42	\$1,600.00	\$2,736.42	\$6,437.00	\$0.00	\$0.00
Total Depto		\$9,173.42	\$9,173.42	\$1,136.42	\$1,600.00	\$2,736.42	\$6,437.00	\$0.00	\$0.00
Departamento 4 HACIENDA MUNICIPAL									
012	GARCIA ROSALES CESAR HUMBERTO	\$11,617.47	\$11,617.47	\$1,658.47	\$0.00	\$1,658.47	\$9,959.00	\$0.00	\$0.00
013	GUEVARA VILLA SONIA TERESITA	\$4,973.67	\$4,973.67	\$384.67	\$0.00	\$384.67	\$4,589.00	\$0.00	\$0.00
014	GAYTAN GOMEZ ESTRELLA ESMERALDA	\$4,973.67	\$4,973.67	\$384.67	\$0.00	\$384.67	\$4,589.00	\$0.00	\$0.00
Total Depto		\$21,564.81	\$21,564.81	\$2,427.81	\$0.00	\$2,427.81	\$19,137.00	\$0.00	\$0.00
Departamento 5 SECRETARIA GENERAL									
015	LOZANO MICHEL XOCHITL	\$3,182.00	\$3,182.00	\$0.00	\$600.00	\$600.00	\$2,582.00	\$0.00	\$0.00
018	SALDAÑA GARCIA LUIS ENRIQUE	\$5,297.95	\$5,297.95	\$419.95	\$0.00	\$419.95	\$4,878.00	\$0.00	\$0.00
083	SANCHEZ NUÑEZ FATIMA GUADALUPE	\$3,182.00	\$3,182.00	\$0.00	\$0.00	\$0.00	\$3,182.00	\$0.00	\$0.00
Total Depto		\$11,661.95	\$11,661.95	\$419.95	\$600.00	\$1,019.95	\$10,642.00	\$0.00	\$0.00
Departamento 6 OBRAS PUBLICAS									
019	URIBE GONZALEZ ILIANA GABRIELA	\$8,397.73	\$8,397.73	\$970.73	\$0.00	\$970.73	\$7,427.00	\$0.00	\$0.00
020	DIAZ PEREDA ALMA DAYANA	\$3,424.00	\$3,424.00	\$0.00	\$0.00	\$0.00	\$3,424.00	\$0.00	\$0.00
021	SOTO ARMENTA NICANOR MARIO	\$5,366.40	\$5,366.40	\$427.40	\$0.00	\$427.40	\$4,939.00	\$0.00	\$0.00
Total Depto		\$17,188.13	\$17,188.13	\$1,398.13	\$0.00	\$1,398.13	\$15,790.00	\$0.00	\$0.00
Departamento 7 CATASTRO									

023	GUDIÑO RODRIGUEZ ELIZABETH GUADALUF	\$3,495.00	\$3,495.00	\$0.00	\$0.00	\$0.00	\$3,495.00	\$0.00	\$0.00
Total Depto		\$3,495.00	\$3,495.00	\$0.00	\$0.00	\$0.00	\$3,495.00	\$0.00	\$0.00
Departamento 8 REGISTRO CIVIL									
024	ORTEGA JIMENEZ VIRIDEANA	\$4,021.58	\$4,021.58	\$0.00	\$1,250.00	\$1,250.00	\$2,771.58	\$0.00	\$0.00
Total Depto		\$4,021.58	\$4,021.58	\$0.00	\$1,250.00	\$1,250.00	\$2,771.58	\$0.00	\$0.00
Departamento 9 AGUA POTABLE									
025	RAMIREZ CALVARIO IGNACIO	\$4,021.60	\$4,021.60	\$0.00	\$0.00	\$0.00	\$4,021.60	\$0.00	\$0.00
Total Depto		\$4,021.60	\$4,021.60	\$0.00	\$0.00	\$0.00	\$4,021.60	\$0.00	\$0.00
Departamento 10 TRANSPARENCIA									
026	DIAZ INFANTE BRIZUELA IGNACIO RAFAEL	\$3,586.00	\$3,586.00	\$0.00	\$0.00	\$0.00	\$3,586.00	\$0.00	\$0.00
077	PELAYO HERNANDEZ SONIA NEREYDA	\$5,598.10	\$5,598.10	\$458.10	\$0.00	\$458.10	\$5,140.00	\$0.00	\$0.00
Total Depto		\$9,184.10	\$9,184.10	\$458.10	\$0.00	\$458.10	\$8,726.00	\$0.00	\$0.00
Departamento 11 CULTURA Y TURISMO									
027	ROSALES VEGA JESUS	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$434.85	\$5,000.00	\$0.00	\$0.00
028	ROBLES VIZCAINO LILIANA	\$3,103.00	\$3,103.00	\$0.00	\$0.00	\$0.00	\$3,103.00	\$0.00	\$0.00
029	GUEVARA DIAZ LUIS RONALDO	\$3,103.00	\$3,103.00	\$0.00	\$0.00	\$0.00	\$3,103.00	\$0.00	\$0.00
030	CARRILLO GARCIA ROSA ELENA	\$5,434.85	\$5,434.85	\$434.85	\$0.00	\$434.85	\$5,000.00	\$0.00	\$0.00
Total Depto		\$17,075.70	\$17,075.70	\$869.70	\$0.00	\$869.70	\$16,206.00	\$0.00	\$0.00
Departamento 12 ECOLOGIA									
031	CISNEROS ROSALES JUAN MARCELINO	\$3,899.00	\$3,899.00	\$0.00	\$1,000.00	\$1,000.00	\$2,899.00	\$0.00	\$0.00
Total Depto		\$3,899.00	\$3,899.00	\$0.00	\$1,000.00	\$1,000.00	\$2,899.00	\$0.00	\$0.00
Departamento 13 OFICIALIA MAYOR Y SERVICIOS GENERALES									
032	PRECIADO NAVA ANA MARIA	\$10,419.60	\$10,419.60	\$1,402.60	\$0.00	\$1,402.60	\$9,017.00	\$0.00	\$0.00
033	GARCIA LOPEZ JACKELINE	\$4,021.60	\$4,021.60	\$0.00	\$0.00	\$0.00	\$4,021.60	\$0.00	\$0.00
035	SANCHEZ NUÑEZ YOANA ADILENE	\$3,158.00	\$3,158.00	\$0.00	\$0.00	\$0.00	\$3,158.00	\$0.00	\$0.00
082	MICHEL PRECIADO MARIA LORENA	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00
Total Depto		\$20,799.20	\$20,799.20	\$1,402.60	\$0.00	\$1,402.60	\$19,396.60	\$0.00	\$0.00
Departamento 14 CONTRALORIA									
036	ENRIQUEZ SOTO JOSE	\$5,019.68	\$5,019.68	\$389.68	\$0.00	\$389.68	\$4,630.00	\$0.00	\$0.00
Total Depto		\$5,019.68	\$5,019.68	\$389.68	\$0.00	\$389.68	\$4,630.00	\$0.00	\$0.00
Departamento 15 RASTRO									
037	COBIAN RODRIGUEZ JOSE DE JESUS	\$4,021.60	\$4,021.60	\$0.00	\$0.00	\$0.00	\$4,021.60	\$0.00	\$0.00
038	ORTIZ DIAZ ALDO RAPHAEL	\$3,833.00	\$3,833.00	\$0.00	\$0.00	\$0.00	\$3,833.00	\$0.00	\$0.00
Total Depto		\$7,854.60	\$7,854.60	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$0.00
Departamento 16 DESARROLLO SOCIAL									
039	VELASCO BARRERA HELIUS MARINO	\$4,873.81	\$4,873.81	\$373.81	\$0.00	\$373.81	\$4,500.00	\$0.00	\$0.00
040	AVALOS ARCINIEGA ARACELI	\$3,424.00	\$3,424.00	\$0.00	\$0.00	\$0.00	\$3,424.00	\$0.00	\$0.00
Total Depto		\$8,297.81	\$8,297.81	\$373.81	\$0.00	\$373.81	\$7,924.00	\$0.00	\$0.00
Departamento 17 DELEGACION COATLANCILLO									
043	GONZALEZ TORRICO GABRIELA ELIZABETH	\$2,060.00	\$2,060.00	\$0.00	\$0.00	\$0.00	\$2,060.00	\$0.00	\$0.00
044	VALLEJO BARAJAS VERONICA	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00
045	URIBE RAMOS ADOLFO	\$3,301.00	\$3,301.00	\$0.00	\$0.00	\$0.00	\$3,301.00	\$0.00	\$0.00

Total Depto		\$8,561.00	\$8,561.00	\$0.00	\$0.00	\$0.00	\$8,561.00	\$0.00	\$0.00
Departamento 18 DEPORTES									
046	PINEDA COVARRUBIAS OSCAR EMILIO	\$3,833.00	\$3,833.00	\$0.00	\$0.00	\$0.00	\$3,833.00	\$0.00	\$0.00
047	GARCIA AVALOS JOEL	\$1,681.00	\$1,681.00	\$0.00	\$0.00	\$0.00	\$1,681.00	\$0.00	\$0.00
048	HUERTA GALINDO VIDAL ALFONSO	\$1,681.00	\$1,681.00	\$0.00	\$0.00	\$0.00	\$1,681.00	\$0.00	\$0.00
Total Depto		\$7,195.00	\$7,195.00	\$0.00	\$0.00	\$0.00	\$7,195.00	\$0.00	\$0.00
Departamento 19 SEGURIDAD PUBLICA									
049	RAMIREZ DOROTEO LUIS MANUEL	\$6,027.87	\$6,027.87	\$526.87	\$0.00	\$526.87	\$5,501.00	\$0.00	\$0.00
050	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,394.45	\$5,394.45	\$430.45	\$0.00	\$430.45	\$4,964.00	\$0.00	\$0.00
051	MONTES FAUSTO MOISES	\$5,394.45	\$5,394.45	\$430.45	\$1,200.00	\$1,630.45	\$3,764.00	\$0.00	\$0.00
052	ACOSTA SANTIAGO ALBERTO	\$5,032.02	\$5,032.02	\$391.02	\$0.00	\$391.02	\$4,641.00	\$0.00	\$0.00
053	CHAGOLLAN OROZCO MOISES SANDRO	\$5,032.02	\$5,032.02	\$391.02	\$0.00	\$391.02	\$4,641.00	\$0.00	\$0.00
054	SANTANA MEDINA HECTOR MANUEL	\$5,032.02	\$5,032.02	\$391.02	\$0.00	\$391.02	\$4,641.00	\$0.00	\$0.00
Total Depto		\$31,912.83	\$31,912.83	\$2,560.83	\$1,200.00	\$3,760.83	\$28,152.00	\$0.00	\$0.00
Departamento 20 PROTECCION CIVIL									
056	ALVAREZ LICON JUAN EMANUEL	\$6,245.72	\$6,245.72	\$561.72	\$0.00	\$561.72	\$5,684.00	\$0.00	\$0.00
060	COBIAN JUAREZ DAYSI JACKELINE	\$4,372.24	\$4,372.24	\$319.24	\$0.00	\$319.24	\$4,053.00	\$0.00	\$0.00
061	TRUJILLO RAMOS CARLOS ALFREDO	\$4,685.30	\$4,685.30	\$353.30	\$0.00	\$353.30	\$4,332.00	\$0.00	\$0.00
062	MEDINA TORRES ANGELICA	\$4,685.30	\$4,685.30	\$353.30	\$0.00	\$353.30	\$4,332.00	\$0.00	\$0.00
063	DELGADO CORTES EDGARDO	\$4,685.30	\$4,685.30	\$353.30	\$0.00	\$353.30	\$4,332.00	\$0.00	\$0.00
078	RAMOS GARCIA ARTURO	\$4,372.24	\$4,372.24	\$319.24	\$0.00	\$319.24	\$4,053.00	\$0.00	\$0.00
079	HERNANDEZ OCHOA NORMA YAJAIRA	\$4,372.24	\$4,372.24	\$319.24	\$0.00	\$319.24	\$4,053.00	\$0.00	\$0.00
080	MORENO NAVARRO CRISTIAN ALEJANDRO	\$4,372.24	\$4,372.24	\$319.24	\$0.00	\$319.24	\$4,053.00	\$0.00	\$0.00
081	VIRGEN GONZALEZ URIEL ZURISADAI	\$4,372.24	\$4,372.24	\$319.24	\$0.00	\$319.24	\$4,053.00	\$0.00	\$0.00
084	RAMIREZ FLORES IRVIN	\$4,685.30	\$4,685.30	\$353.30	\$0.00	\$353.30	\$4,332.00	\$0.00	\$0.00
085	PEREZ REYNAGA JESUS EZEQUIEL	\$4,053.00	\$4,053.00	\$0.00	\$0.00	\$0.00	\$4,053.00	\$0.00	\$0.00
Total Depto		\$50,901.12	\$50,901.12	\$3,571.12	\$0.00	\$3,571.12	\$47,330.00	\$0.00	\$0.00
Departamento 21 SERVICIOS GENERALES CAMPO									
064	FLORES SANCHEZ LUIS	\$3,103.00	\$3,103.00	\$0.00	\$350.00	\$350.00	\$2,753.00	\$0.00	\$0.00
065	QUILES BARRETO RENULFO CANDELARIO	\$3,103.00	\$3,103.00	\$0.00	\$0.00	\$0.00	\$3,103.00	\$0.00	\$0.00
066	DIAZ AVALOS CIRILO	\$3,103.00	\$3,103.00	\$0.00	\$0.00	\$0.00	\$3,103.00	\$0.00	\$0.00
067	NARANJO GALICIA REYMUNDO	\$3,103.00	\$3,103.00	\$0.00	\$1,000.00	\$1,000.00	\$2,103.00	\$0.00	\$0.00
069	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,956.84	\$4,956.84	\$382.84	\$0.00	\$382.84	\$4,574.00	\$0.00	\$0.00
070	HERNANDEZ ANGUIANO FRANCISCO	\$4,956.84	\$4,956.84	\$382.84	\$0.00	\$382.84	\$4,574.00	\$0.00	\$0.00
071	PIZANO SANTANA GERARDO	\$4,936.64	\$4,936.64	\$380.64	\$0.00	\$380.64	\$4,556.00	\$0.00	\$0.00
Total Depto		\$27,262.32	\$27,262.32	\$1,146.32	\$1,350.00	\$2,496.32	\$24,766.00	\$0.00	\$0.00
Departamento 23 MEDICO MUNICIPAL									
073	SANCHEZ ZAMORA MARIA DE JESUS	\$5,887.39	\$5,887.39	\$504.39	\$0.00	\$504.39	\$5,383.00	\$0.00	\$0.00
Total Depto		\$5,887.39	\$5,887.39	\$504.39	\$0.00	\$504.39	\$5,383.00	\$0.00	\$0.00
Departamento 24 IMMT									
074	RODRIGUEZ HERNANDEZ YESICA PAOLA	\$3,929.00	\$3,929.00	\$0.00	\$0.00	\$0.00	\$3,929.00	\$0.00	\$0.00
075	GALINDO COBIAN CECILIA	\$3,103.00	\$3,103.00	\$0.00	\$0.00	\$0.00	\$3,103.00	\$0.00	\$0.00
Total Depto		\$7,032.00	\$7,032.00	\$0.00	\$0.00	\$0.00	\$7,032.00	\$0.00	\$0.00
Departamento 25 ARCHIVO MUERTO									
076	LOPEZ OCHOA ALICIA	\$3,495.00	\$3,495.00	\$0.00	\$0.00	\$0.00	\$3,495.00	\$0.00	\$0.00
Total Depto		\$3,495.00	\$3,495.00	\$0.00	\$0.00	\$0.00	\$3,495.00	\$0.00	\$0.00

Departamento 26 COMUNICACION SOCIAL
 041 MONTES ARRIAGA CARLOS ALBERTO

	\$3,888.60	\$3,888.60	\$0.00	\$0.00	\$0.00	\$3,888.60	\$0.00	\$0.00
Total Depto	----- \$3,888.60	----- \$3,888.60	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,888.60	----- \$0.00	----- \$0.00
Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====
	\$363,770.19	\$363,770.19	\$25,051.21	\$8,700.00	\$33,751.21	\$330,018.98	\$0.00	\$0.00