

## MUNICIPIO DE TONAYA

## Lista de Raya (forma tabular)

Del 19 al 20 Quincenal del 01/10/2022 al 31/10/2022

Reg Pat IMSS: 000000000000,000000000000

RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Vacaciones a tiempo	Aguinaldo	Ajuste al neto	Concepto vacio 1	I.S.R. Asimilados	*NETO*
<b>Reg. Pat. IMSS: 000000000000</b>								
<b>Departamento 1 PRESIDENTE MUNICIPAL</b>								
001	Uribe Perez Rulfo Arturo	\$37,868.10	\$0.00	\$0.00	\$0.00	\$0.00	\$6,909.10	\$30,959.00
<b>Total Depto</b>		<b>\$37,868.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,909.10</b>	<b>\$30,959.00</b>
<b>Departamento 2 REGIDORES</b>								
002	Cobian Bautista Laura Cristina	\$10,629.60	\$0.00	\$0.00	\$0.02	\$0.00	\$944.58	\$9,685.00
003	Diaz Larios Jorge Ali	\$10,629.60	\$0.00	\$0.00	\$0.02	\$0.00	\$944.58	\$9,685.00
004	Perez Gaona Irma Yolanda	\$10,629.60	\$0.00	\$0.00	\$0.02	\$0.00	\$944.58	\$9,685.00
005	Gomez Cobian Antonio	\$10,629.60	\$0.00	\$0.00	\$0.02	\$0.00	\$944.58	\$9,685.00
006	Diaz Preciado Josue Rafael	\$10,629.60	\$0.00	\$0.00	\$0.02	\$0.00	\$944.58	\$9,685.00
007	Grajeda Mendoza Mariela Del Rosaric	\$10,629.60	\$0.00	\$0.00	\$0.02	\$0.00	\$944.58	\$9,685.00
008	Granados Ramirez Victor Hugo	\$10,629.60	\$0.00	\$0.00	\$0.02	\$0.00	\$944.58	\$9,685.00
009	Vizcaino Quiles Alfonso Atila	\$10,629.60	\$0.00	\$0.00	\$0.02	\$0.00	\$944.58	\$9,685.00
010	Alvarez Contreras Irma	\$10,629.60	\$0.00	\$0.00	\$0.02	\$0.00	\$944.58	\$9,685.00
085	Garcia Vallejo Natalia De Jesus	\$5,314.80	\$0.00	\$0.00	-\$0.09	\$0.00	\$472.29	\$4,842.60
<b>Total Depto</b>		<b>\$100,981.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$8,973.51</b>	<b>\$92,007.60</b>
<b>Departamento 3 SINDICATURA</b>								
073	Contreras Marquez Nadia Amarilis	\$16,469.70	\$0.00	\$0.00	-\$0.02	\$0.00	\$2,095.72	\$14,374.00
<b>Total Depto</b>		<b>\$16,469.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$2,095.72</b>	<b>\$14,374.00</b>
<b>Departamento 4 HACIENDA</b>								
011	Ruelas Espinoza Gabriela	\$20,857.50	\$0.00	\$0.00	-\$0.06	\$3,000.00	\$3,032.96	\$14,824.60
035	Olivera Gomez Esmeralda Yazmin	\$8,930.10	\$297.67	\$0.00	\$0.01	\$0.00	\$734.56	\$8,493.20
036	Hernandez Vega Maria Felix	\$7,786.80	\$0.00	\$0.00	-\$0.04	\$2,000.00	\$576.84	\$5,210.00
<b>Total Depto</b>		<b>\$37,574.40</b>	<b>\$297.67</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$5,000.00</b>	<b>\$4,344.36</b>	<b>\$28,527.80</b>
<b>Departamento 5 SECRETARIA GENERAL</b>								
034	Leal Radiillo Michelle Alejandrina	\$6,716.10	\$223.87	\$0.00	\$0.07	\$0.00	\$484.70	\$6,455.20
048	Lozano Michel Xochitl	\$6,036.60	\$0.00	\$0.00	\$0.00	\$0.00	\$386.40	\$5,650.20
049	Rodriguez Ramirez Margarita	\$5,231.72	\$1,006.10	\$0.00	\$0.12	\$0.00	\$408.30	\$5,829.40
050	Ramirez Avalos Luis Miguel	\$6,036.60	\$201.22	\$0.00	\$0.12	\$0.00	\$408.30	\$5,829.40
082	Ramirez Magallon Sol	\$6,036.60	\$0.00	\$0.00	\$0.00	\$0.00	\$386.40	\$5,650.20
084	Valle Zuñiga Mara Belinda	\$8,234.85	\$0.00	\$0.00	-\$0.01	\$0.00	\$1,047.86	\$7,187.00
<b>Total Depto</b>		<b>\$38,292.47</b>	<b>\$1,431.19</b>	<b>\$0.00</b>	<b>\$0.30</b>	<b>\$0.00</b>	<b>\$3,121.96</b>	<b>\$36,601.40</b>
<b>Departamento 6 OBRAS PUBLICAS</b>								
013	Salazar Diaz Cesar Osvaldo	\$13,626.90	\$0.00	\$0.00	\$0.00	\$3,800.00	\$1,488.50	\$8,338.40
046	Diaz Pereda Alma Dayana	\$6,036.60	\$0.00	\$0.00	\$0.00	\$0.00	\$386.40	\$5,650.20
074	Chavez Ramirez David Alejandro	\$6,025.50	\$0.00	\$0.00	-\$0.10	\$0.00	\$385.20	\$5,640.40
<b>Total Depto</b>		<b>\$25,689.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$3,800.00</b>	<b>\$2,260.10</b>	<b>\$19,629.00</b>
<b>Departamento 7 CATASTRO</b>								
023	Chavez Alvarez Wilfredo	\$10,227.90	\$0.00	\$0.00	\$0.00	\$0.00	\$880.30	\$9,347.60
041	Rosales Quintero Hilda	\$6,036.60	\$0.00	\$0.00	\$0.00	\$2,000.00	\$386.40	\$3,650.20
<b>Total Depto</b>		<b>\$16,264.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$1,266.70</b>	<b>\$12,997.80</b>

**Departamento 8 REGISTRO CIVIL**

020 Ortega Jimenez Virideana	\$7,786.80	\$0.00	\$0.00	-\$0.04	\$1,000.00	\$576.84	\$6,210.00
<b>Total Depto</b>	<b>\$7,786.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$1,000.00</b>	<b>\$576.84</b>	<b>\$6,210.00</b>

**Departamento 9 AGUA POTABLE**

022 Corona Nava Lisbet Beatriz	\$7,786.80	\$0.00	\$0.00	-\$0.04	\$0.00	\$576.84	\$7,210.00
<b>Total Depto</b>	<b>\$7,786.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$576.84</b>	<b>\$7,210.00</b>

**Departamento 10 TRANSPARENCIA**

021 Cobian Araiza Alma Veronica	\$6,671.45	\$230.05	\$0.00	\$0.18	\$0.00	\$480.52	\$6,420.80
<b>Total Depto</b>	<b>\$6,671.45</b>	<b>\$230.05</b>	<b>\$0.00</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$480.52</b>	<b>\$6,420.80</b>

**Departamento 11 CULTURA**

024 Ramirez Corona Nanci Yadira	\$8,652.00	\$0.00	\$0.00	\$0.04	\$0.00	\$670.96	\$7,981.00
025 Ramirez Lepe Ciria	\$6,901.50	\$0.00	\$0.00	\$0.18	\$0.00	\$480.52	\$6,420.80
042 Paz Garcia Fabiola Sinai	\$6,036.60	\$0.00	\$0.00	\$0.00	\$0.00	\$386.40	\$5,650.20
080 CORONA GONZALEZ MIGUEL ANGI	\$5,295.00	\$0.00	\$0.00	\$0.02	\$0.00	\$310.38	\$4,984.60
<b>Total Depto</b>	<b>\$26,885.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.24</b>	<b>\$0.00</b>	<b>\$1,848.26</b>	<b>\$25,036.60</b>

**Departamento 12 COMUNICACION SOCIAL**

019 Mejia Salvatierra Eliazar Guadalupe	\$7,786.80	\$0.00	\$0.00	-\$0.04	\$0.00	\$576.84	\$7,210.00
<b>Total Depto</b>	<b>\$7,786.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$576.84</b>	<b>\$7,210.00</b>

**Departamento 13 ECOLOGIA**

030 Vega Preciado Jose De Jesus	\$7,539.60	\$0.00	\$0.00	\$0.06	\$0.00	\$549.94	\$6,989.60
<b>Total Depto</b>	<b>\$7,539.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$549.94</b>	<b>\$6,989.60</b>

**Departamento 14 OFICIALIA MAYOR**

014 Zamora Paz Sigifredo	\$11,680.20	\$0.00	\$0.00	-\$0.16	\$0.00	\$1,125.16	\$10,555.20
040 Garcia Lopez Jackeline	\$7,786.80	\$0.00	\$0.00	-\$0.04	\$0.00	\$576.84	\$7,210.00
<b>Total Depto</b>	<b>\$19,467.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$1,702.00</b>	<b>\$17,765.20</b>

**Departamento 15 SERVICIOS GENERALES**

015 Soto Salvatierra Victor	\$11,680.20	\$0.00	\$0.00	-\$0.16	\$0.00	\$1,125.16	\$10,555.20
<b>Total Depto</b>	<b>\$11,680.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$1,125.16</b>	<b>\$10,555.20</b>

**Departamento 16 CONTRALORIA**

016 Chavez Michel Fernando	\$5,981.30	\$1,150.25	\$0.00	\$0.01	\$2,000.00	\$505.54	\$4,626.00
<b>Total Depto</b>	<b>\$5,981.30</b>	<b>\$1,150.25</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$2,000.00</b>	<b>\$505.54</b>	<b>\$4,626.00</b>

**Departamento 17 RASTRO**

032 Salvatierra Rodriguez Angel Remigio	\$7,786.80	\$0.00	\$0.00	-\$0.04	\$0.00	\$576.84	\$7,210.00
076 Ortiz Diaz Aldo Raphael	\$7,395.90	\$0.00	\$0.00	\$0.00	\$0.00	\$534.30	\$6,861.60
<b>Total Depto</b>	<b>\$15,182.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$1,111.14</b>	<b>\$14,071.60</b>

**Departamento 18 DESARROLLO SOCIAL**

018 Garcia Padilla Carlos Alberto	\$7,149.37	\$0.00	\$0.00	-\$0.11	\$0.00	\$507.48	\$6,642.00
037 Avalos Arciniega Araceli	\$5,835.38	\$402.44	\$0.00	\$0.12	\$0.00	\$408.30	\$5,829.40
<b>Total Depto</b>	<b>\$12,984.75</b>	<b>\$402.44</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$915.78</b>	<b>\$12,471.40</b>

**Departamento 19 DELEGACION COATLANCILLO**

058 Santos Alvarez Maria Guadalupe	\$5,454.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$323.02	\$5,131.00
059 Uribe Ramos Adolfo	\$5,778.30	\$0.00	\$0.00	\$0.00	\$0.00	\$358.30	\$5,420.00
<b>Total Depto</b>	<b>\$11,232.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$681.32</b>	<b>\$10,551.00</b>

**Departamento 20 DEPORTES**

026	Gonzales Torrico Jose Martin	\$7,395.90	\$0.00	\$0.00	\$0.00	\$0.00	\$534.30	\$6,861.60
045	Gaytan Palos Oscar Leonardo	\$6,036.60	\$0.00	\$0.00	\$0.00	\$0.00	\$386.40	\$5,650.20
<b>Total Depto</b>		<b>\$13,432.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$920.70</b>	<b>\$12,511.80</b>
<b>Departamento 21 SEGURIDAD PUBLICA</b>								
029	Ramirez Doroteo Luis Manuel	\$10,197.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$875.36	\$9,321.80
081	Acosta Santiago Alberto	\$7,218.24	\$2,105.32	\$0.00	-\$0.15	\$0.00	\$747.51	\$8,576.20
<b>Total Depto</b>		<b>\$17,415.24</b>	<b>\$2,105.32</b>	<b>\$0.00</b>	<b>-\$0.31</b>	<b>\$0.00</b>	<b>\$1,622.87</b>	<b>\$17,898.00</b>
<b>Departamento 22 PROTECCION CIVIL</b>								
028	Ochoa Marin Jorge Armando	\$10,197.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$875.36	\$9,321.80
052	Ramos Gonzalez Isidro Guadalupe	\$7,786.80	\$0.00	\$0.00	-\$0.04	\$0.00	\$576.84	\$7,210.00
053	Alvarez Licon Juan Emanuel	\$7,786.80	\$0.00	\$0.00	\$0.16	\$0.00	\$576.84	\$7,209.80
054	Gallardo Venegas Janeht	\$6,859.80	\$0.00	\$0.00	\$0.02	\$0.00	\$475.98	\$6,383.80
077	Gerardo David Beatriz	\$3,429.90	\$0.00	\$0.00	-\$0.09	\$0.00	\$237.99	\$3,192.00
083	Delgado Cortes Edgardo	\$6,859.80	\$0.00	\$0.00	\$0.02	\$0.00	\$475.98	\$6,383.80
<b>Total Depto</b>		<b>\$42,920.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$3,218.99</b>	<b>\$39,701.20</b>
<b>Departamento 23 SERVICIOS GENERALES CAMPO</b>								
039	Michel Decena Diego Reynaldo	\$7,560.00	\$0.00	\$7,875.00	\$0.10	\$0.00	\$552.16	\$14,340.00
056	Flores Sanchez Luis	\$5,913.00	\$0.00	\$0.00	\$0.04	\$600.00	\$372.96	\$4,940.00
057	Salvatierra Ortiz Jorge	\$5,499.90	\$0.00	\$0.00	-\$0.12	\$0.00	\$328.02	\$5,172.00
061	Quiles Barreto Renulfo Candelario	\$5,913.00	\$0.00	\$0.00	\$0.04	\$0.00	\$372.96	\$5,540.00
062	Perez Preciado Jorge	\$5,454.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$323.02	\$5,131.00
063	Diaz Avalos Cirilo	\$5,454.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$323.02	\$5,131.00
064	Naranjo Galicia Reymundo	\$5,454.00	\$0.00	\$0.00	-\$0.02	\$2,000.00	\$323.02	\$3,131.00
065	Mora Larios Abraham	\$5,454.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$323.02	\$5,131.00
067	Preciado Bautista Nelvin Eduardo	\$8,898.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$697.74	\$8,200.40
068	Hernandez Anguiano Francisco	\$8,898.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$697.74	\$8,200.40
069	Murguia Alvarez Jose	\$5,913.00	\$0.00	\$0.00	\$0.04	\$0.00	\$372.96	\$5,540.00
<b>Total Depto</b>		<b>\$70,410.90</b>	<b>\$0.00</b>	<b>\$7,875.00</b>	<b>-\$0.26</b>	<b>\$2,600.00</b>	<b>\$4,686.62</b>	<b>\$70,456.80</b>
<b>Departamento 24 JUEZ MUNICIPAL</b>								
017	Preciado Soto Guillermo	\$7,570.50	\$0.00	\$0.00	\$0.00	\$0.00	\$553.30	\$7,017.20
<b>Total Depto</b>		<b>\$7,570.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$553.30</b>	<b>\$7,017.20</b>
<b>Departamento 25 MEDICO MUNICIPAL</b>								
027	Diaz Larios Nancy Refugio	\$11,433.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,080.86	\$10,352.20
<b>Total Depto</b>		<b>\$11,433.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$1,080.86</b>	<b>\$10,352.20</b>
<b>Departamento 26 IMMT</b>								
031	Avalos Ramirez Sandra	\$7,395.90	\$0.00	\$0.00	\$0.00	\$0.00	\$534.30	\$6,861.60
047	Galindo Cobian Cecilia	\$4,378.50	\$0.00	\$0.00	\$0.16	\$0.00	\$251.74	\$4,126.60
<b>Total Depto</b>		<b>\$11,774.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$786.04</b>	<b>\$10,988.20</b>
<b>Departamento 27 ARCHIVO MUERTO</b>								
033	Rodriguez Michel Beatriz	\$6,716.10	\$0.00	\$0.00	-\$0.04	\$0.00	\$460.34	\$6,255.80
<b>Total Depto</b>		<b>\$6,716.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$460.34</b>	<b>\$6,255.80</b>
<b>Departamento 28 MAQUINARIA</b>								
038	Estrada Diaz Diego Alejandro	\$9,115.50	\$0.00	\$0.00	-\$0.10	\$2,000.00	\$721.40	\$6,394.20
060	Morales Bañuelos Mateo	\$7,786.80	\$0.00	\$0.00	-\$0.04	\$0.00	\$576.84	\$7,210.00
070	Araiza Vega Rogelio	\$7,596.25	\$1,519.25	\$0.00	-\$0.10	\$0.00	\$721.40	\$8,394.20
<b>Total Depto</b>		<b>\$24,498.55</b>	<b>\$1,519.25</b>	<b>\$0.00</b>	<b>-\$0.24</b>	<b>\$2,000.00</b>	<b>\$2,019.64</b>	<b>\$21,998.40</b>
<b>Departamento 29 SIPINNA</b>								
078	PRECIADO DIAZ IVETTE	\$7,395.90	\$246.53	\$0.00	-\$0.09	\$0.00	\$561.12	\$7,081.40
<b>Total Depto</b>		<b>\$7,395.90</b>	<b>\$246.53</b>	<b>\$0.00</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$561.12</b>	<b>\$7,081.40</b>

Total	=====	=====	=====	=====	=====	=====	=====
	\$627,691.36	\$7,382.70	\$7,875.00	-\$0.79	\$18,400.00	\$55,532.11	\$568,475.00