

MUNICIPIO DE TONAYA JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

Reg Pat IMSS: 00000000000,000000000000

RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	URIBE PEREZ RULFO ARTURO	\$19,880.70	\$0.00	\$0.00	\$19,880.70	-\$0.10
Total Depto		\$19,880.70	\$0.00	\$0.00	\$19,880.70	-\$0.10

Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$5,580.60	\$0.00	\$0.00	\$5,580.60	-\$0.10
003	DIAZ LARIOS JORGE ALI	\$5,580.60	\$0.00	\$0.00	\$5,580.60	-\$0.10
004	PEREZ GAONA IRMA YOLANDA	\$5,580.60	\$0.00	\$0.00	\$5,580.60	-\$0.10
005	GOMEZ COBIAN ANTONIO	\$5,580.60	\$0.00	\$0.00	\$5,580.60	-\$0.10
006	DIAZ PRECIADO JOSUE RAFAEL	\$5,580.60	\$0.00	\$0.00	\$5,580.60	-\$0.10
007	GRAJEDA MENDOZA MARIELA DEL ROSARIC	\$5,580.60	\$0.00	\$0.00	\$5,580.60	-\$0.10
008	GRANADOS RAMIREZ VICTOR HUGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009	VIZCAINO QUILES ALFONSO ATILA	\$5,580.60	\$0.00	\$0.00	\$5,580.60	-\$0.10
010	ALVAREZ CONTRERAS IRMA	\$5,580.60	\$0.00	\$0.00	\$5,580.60	-\$0.10
085	GARCIA VALLEJO NATALIA DE JESUS	\$5,580.60	\$0.00	\$0.00	\$5,580.60	-\$0.10
Total Depto		\$50,225.40	\$0.00	\$0.00	\$50,225.40	-\$0.90

Departamento 3 SINDICATURA

073	CONTRERAS MARQUEZ NADIA AMARILIS	\$8,646.60	\$0.00	\$0.00	\$8,646.60	-\$0.09
Total Depto		\$8,646.60	\$0.00	\$0.00	\$8,646.60	-\$0.09

Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$10,950.15	\$0.00	\$0.00	\$10,950.15	\$0.02
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$4,688.25	\$0.00	\$0.00	\$4,688.25	\$0.03
036	HERNANDEZ VEGA MARIA FELIX	\$4,088.10	\$0.00	\$0.00	\$4,088.10	-\$0.02
050	RAMIREZ AVALOS LUIS MIGUEL	\$3,169.20	\$0.00	\$0.00	\$3,169.20	-\$0.15

Total Depto		\$22,895.70	\$0.00	\$0.00	\$22,895.70	-\$0.12
Departamento 5 SECRETARIA GENERAL						
048	LOZANO MICHEL XOCHITL	\$3,169.20	\$0.00	\$0.00	\$3,169.20	\$0.05
049	RODRIGUEZ RAMIREZ MARGARITA	\$2,746.64	\$422.56	\$0.00	\$3,169.20	\$0.05
082	RAMIREZ MAGALLON SOL	\$2,957.92	\$211.28	\$0.00	\$3,169.20	-\$0.15
084	VALLE ZUÑIGA MARA BELINDA	\$8,646.60	\$0.00	\$0.00	\$8,646.60	\$0.11
096	RAMIREZ CALVARIO IGNACIO	\$3,525.90	\$0.00	\$0.00	\$3,525.90	-\$0.06
Total Depto		\$21,046.26	\$633.84	\$0.00	\$21,680.10	\$0.00
Departamento 6 OBRAS PUBLICAS						
013	SALAZAR DIAZ CESAR OSVALDO	\$7,154.10	\$0.00	\$0.00	\$7,154.10	\$0.03
046	DIAZ PEREDA ALMA DAYANA	\$3,450.45	\$0.00	\$0.00	\$3,450.45	\$0.10
074	CHAVEZ RAMIREZ DAVID ALEJANDRO	\$3,163.35	\$0.00	\$0.00	\$3,163.35	\$0.04
Total Depto		\$13,767.90	\$0.00	\$0.00	\$13,767.90	\$0.17
Departamento 7 CATASTRO						
023	CHAVEZ ALVAREZ WILFREDO	\$5,369.70	\$0.00	\$0.00	\$5,369.70	-\$0.06
095	VIZCAINO RODRIGUEZ MIREYA ELIZABETH	\$3,525.90	\$0.00	\$0.00	\$3,525.90	-\$0.06
Total Depto		\$8,895.60	\$0.00	\$0.00	\$8,895.60	-\$0.12
Departamento 8 REGISTRO CIVIL						
020	ORTEGA JIMENEZ VIRIDEANA	\$4,088.10	\$0.00	\$0.00	\$4,088.10	-\$0.02
Total Depto		\$4,088.10	\$0.00	\$0.00	\$4,088.10	-\$0.02
Departamento 9 AGUA POTABLE						
022	CORONA NAVA LISBET BEATRIZ	\$4,088.10	\$0.00	\$0.00	\$4,088.10	-\$0.02
Total Depto		\$4,088.10	\$0.00	\$0.00	\$4,088.10	-\$0.02
Departamento 11 CULTURA						
024	RAMIREZ CORONA NANCI YADIRA	\$4,542.30	\$0.00	\$0.00	\$4,542.30	-\$0.04
025	RAMIREZ LEPE CIRIA	\$3,623.25	\$0.00	\$0.00	\$3,623.25	\$0.10
042	PAZ GARCIA FABIOLA SINAI	\$3,111.45	\$0.00	\$0.00	\$3,111.45	\$0.01
080	CORONA GONZALEZ MIGUEL ANGEL	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$0.05
Total Depto		\$14,388.60	\$0.00	\$0.00	\$14,388.60	\$0.02
Departamento 13 ECOLOGIA						

090	MURGUIA GUDIÑO JORGE LUIS	\$3,958.35	\$0.00	\$0.00	\$3,958.35	\$0.14
Total Depto		\$3,958.35	\$0.00	\$0.00	\$3,958.35	\$0.14
Departamento 14 OFICIALIA MAYOR						
014	ZAMORA PAZ SIGIFREDO	\$6,132.15	\$0.00	\$0.00	\$6,132.15	\$0.00
040	GARCIA LOPEZ JACKELINE	\$4,088.10	\$0.00	\$0.00	\$4,088.10	-\$0.02
Total Depto		\$10,220.25	\$0.00	\$0.00	\$10,220.25	-\$0.02
Departamento 15 SERVICIOS GENERALES						
015	SOTO SALVATIERRA VICTOR	\$6,132.15	\$0.00	\$0.00	\$6,132.15	\$0.00
Total Depto		\$6,132.15	\$0.00	\$0.00	\$6,132.15	\$0.00
Departamento 16 CONTRALORIA						
016	CHAVEZ MICHEL FERNANDO	\$4,087.50	\$0.00	\$0.00	\$4,087.50	\$0.04
Total Depto		\$4,087.50	\$0.00	\$0.00	\$4,087.50	\$0.04
Departamento 17 RASTRO						
032	SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$4,088.10	\$0.00	\$0.00	\$4,088.10	\$0.18
076	ORTIZ DIAZ ALDO RAPHAEL	\$3,882.90	\$0.00	\$0.00	\$3,882.90	\$0.10
Total Depto		\$7,971.00	\$0.00	\$0.00	\$7,971.00	\$0.28
Departamento 18 DESARROLLO SOCIAL						
018	GARCIA PADILLA CARLOS ALBERTO	\$3,882.90	\$0.00	\$0.00	\$3,882.90	\$0.10
037	AVALOS ARCINIEGA ARACELI	\$3,450.45	\$0.00	\$0.00	\$3,450.45	\$0.10
094	RUA FLORES SADOE TOBIAS	\$4,088.10	\$0.00	\$0.00	\$4,088.10	-\$0.02
Total Depto		\$11,421.45	\$0.00	\$0.00	\$11,421.45	\$0.18
Departamento 19 DELEGACION COATLANCILLO						
058	SANTOS ALVAREZ GUADALUPE	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$0.05
059	URIBE RAMOS ADOLFO	\$3,111.45	\$0.00	\$0.00	\$3,111.45	\$0.01
Total Depto		\$6,223.05	\$0.00	\$0.00	\$6,223.05	-\$0.04
Departamento 20 DEPORTES						
026	GONZALEZ TORRICO JOSE MARTIN	\$3,882.90	\$0.00	\$0.00	\$3,882.90	\$0.10
045	GAYTAN PALOS OSCAR LEONARDO	\$3,169.20	\$0.00	\$0.00	\$3,169.20	\$0.05
Total Depto		\$7,052.10	\$0.00	\$0.00	\$7,052.10	\$0.15

Departamento 21 SEGURIDAD PUBLICA

029	RAMIREZ DOROTEO LUIS MANUEL	\$4,639.57	\$713.78	\$0.00	\$5,353.35	-\$0.03
081	ACOSTA SANTIAGO ALBERTO	\$4,737.00	\$0.00	\$0.00	\$4,737.00	-\$0.12
Total Depto		\$9,376.57	\$713.78	\$0.00	\$10,090.35	-\$0.15

Departamento 22 PROTECCION CIVIL

052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$4,088.10	\$0.00	\$0.00	\$4,088.10	-\$0.02
053	ALVAREZ LICON JUAN EMANUEL	\$4,088.10	\$0.00	\$0.00	\$4,088.10	-\$0.02
086	CANDELARIO MEZA PAOLA YESSENIA	\$3,586.50	\$0.00	\$0.00	\$3,586.50	-\$0.05
087	RODRIGUEZ DIAZ EDGAR URIEL	\$3,586.50	\$0.00	\$0.00	\$3,586.50	-\$0.05
088	RAMOS GARCIA ROLANDO	\$4,088.10	\$0.00	\$0.00	\$4,088.10	-\$0.02
091	HERNANDEZ ZAMORA LUIS CARLOS	\$4,088.10	\$0.00	\$0.00	\$4,088.10	-\$0.02
093	COBIAN JUAREZ DAYSI JACKELINE	\$3,586.50	\$0.00	\$0.00	\$3,586.50	\$0.15
Total Depto		\$27,111.90	\$0.00	\$0.00	\$27,111.90	-\$0.03

Departamento 23 SERVICIOS GENERALES CAMPO

056	FLORES SANCHEZ LUIS	\$3,111.60	\$0.00	\$0.00	\$3,111.60	\$0.15
057	SALVATIERRA ORTIZ JORGE	\$3,111.60	\$0.00	\$0.00	\$3,111.60	\$0.15
060	MORALES BAÑUELOS MATEO	\$4,088.10	\$0.00	\$0.00	\$4,088.10	\$0.18
061	QUILES BARRETO RENULFO CANDELARIO	\$3,111.60	\$0.00	\$0.00	\$3,111.60	\$0.15
062	PEREZ PRECIADO JORGE	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$0.05
063	DIAZ AVALOS CIRILO	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$0.05
064	NARANJO GALICIA REYMUNDO	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$0.05
065	MORA LARIOS ABRAHAM	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$0.05
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,671.45	\$0.00	\$0.00	\$4,671.45	-\$0.14
068	HERNANDEZ ANGUIANO FRANCISCO	\$4,671.45	\$0.00	\$0.00	\$4,671.45	-\$0.14
069	MURGUIA ALVAREZ JOSE	\$3,111.60	\$0.00	\$0.00	\$3,111.60	\$0.15
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANL	\$3,945.00	\$0.00	\$0.00	\$3,945.00	\$0.05
Total Depto		\$42,268.80	\$0.00	\$0.00	\$42,268.80	\$0.35

Departamento 24 JUEZ MUNICIPAL

017	PRECIADO SOTO GUILLERMO	\$3,974.55	\$0.00	\$0.00	\$3,974.55	-\$0.02
Total Depto		\$3,974.55	\$0.00	\$0.00	\$3,974.55	-\$0.02

Departamento 26 IMMT

031	AVALOS RAMIREZ SANDRA	\$3,882.90	\$0.00	\$0.00	\$3,882.90	\$0.10
047	GALINDO COBIAN CECILIA	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$0.05
Total Depto		\$6,994.50	\$0.00	\$0.00	\$6,994.50	\$0.05

Departamento 27 ARCHIVO MUERTO

033	RODRIGUEZ MICHEL BEATRIZ	\$3,525.90	\$0.00	\$0.00	\$3,525.90	\$0.14
Total Depto		-----	-----	-----	-----	-----
		\$3,525.90	\$0.00	\$0.00	\$3,525.90	\$0.14

Departamento 28 MAQUINARIA

038	ESTRADA DIAZ DIEGO ALEJANDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Gral.		=====	=====	=====	=====	=====
		\$318,241.03	\$1,347.62	\$0.00	\$319,588.65	-\$0.11

Concepto vacio 1	I.S.R. Asimilados	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$3,250.00	\$3,520.00	\$0.00	\$6,769.90	\$13,110.80
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\$3,250.00	\$3,520.00	\$0.00	\$6,769.90	\$13,110.80
\$0.00	\$455.30	\$0.00	\$455.20	\$5,125.40
\$0.00	\$455.30	\$0.00	\$455.20	\$5,125.40
\$0.00	\$455.30	\$0.00	\$455.20	\$5,125.40
\$0.00	\$455.30	\$0.00	\$455.20	\$5,125.40
\$0.00	\$455.30	\$0.00	\$455.20	\$5,125.40
\$0.00	\$455.30	\$0.00	\$455.20	\$5,125.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$455.30	\$0.00	\$455.20	\$5,125.40
\$0.00	\$455.30	\$0.00	\$455.20	\$5,125.40
\$0.00	\$455.30	\$0.00	\$455.20	\$5,125.40
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\$0.00	\$4,097.70	\$0.00	\$4,096.80	\$46,128.60
\$0.00	\$1,023.89	\$0.00	\$1,023.80	\$7,622.80
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\$0.00	\$1,023.89	\$0.00	\$1,023.80	\$7,622.80
\$2,000.00	\$1,515.93	\$0.00	\$3,515.95	\$7,434.20
\$0.00	\$353.62	\$0.00	\$353.65	\$4,334.60
\$1,000.00	\$288.32	\$0.00	\$1,288.30	\$2,799.80
\$0.00	\$188.35	\$0.00	\$188.20	\$2,981.00

\$3,000.00	\$2,346.22	\$0.00	\$5,346.10	\$17,549.60
\$460.00	\$188.35	\$0.00	\$648.40	\$2,520.80
\$0.00	\$188.35	\$0.00	\$188.40	\$2,980.80
\$0.00	\$188.35	\$0.00	\$188.20	\$2,981.00
\$0.00	\$1,023.89	\$0.00	\$1,024.00	\$7,622.60
\$0.00	\$227.16	\$0.00	\$227.10	\$3,298.80
\$460.00	\$1,816.10	\$0.00	\$2,276.10	\$19,404.00
\$3,400.00	\$721.87	\$0.00	\$4,121.90	\$3,032.20
\$0.00	\$218.95	\$0.00	\$219.05	\$3,231.40
\$0.00	\$187.71	\$0.00	\$187.75	\$2,975.60
\$3,400.00	\$1,128.53	\$0.00	\$4,528.70	\$9,239.20
\$0.00	\$427.76	\$0.00	\$427.70	\$4,942.00
\$0.00	\$227.16	\$0.00	\$227.10	\$3,298.80
\$0.00	\$654.92	\$0.00	\$654.80	\$8,240.80
\$1,500.00	\$288.32	\$0.00	\$1,788.30	\$2,299.80
\$1,500.00	\$288.32	\$0.00	\$1,788.30	\$2,299.80
\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80
\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80
\$1,600.00	\$337.74	\$0.00	\$1,937.70	\$2,604.60
\$800.00	\$237.75	\$0.00	\$1,037.85	\$2,585.40
\$600.00	\$182.64	\$0.00	\$782.65	\$2,328.80
\$0.00	\$182.65	\$0.00	\$182.60	\$2,929.00
\$3,000.00	\$940.78	\$0.00	\$3,940.80	\$10,447.80

\$0.00	\$274.21	\$0.00	\$274.35	\$3,684.00
\$0.00	\$274.21	\$0.00	\$274.35	\$3,684.00
\$0.00	\$543.55	\$0.00	\$543.55	\$5,588.60
\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80
\$0.00	\$831.87	\$0.00	\$831.85	\$9,388.40
\$0.00	\$543.55	\$0.00	\$543.55	\$5,588.60
\$0.00	\$543.55	\$0.00	\$543.55	\$5,588.60
\$2,100.00	\$288.26	\$0.00	\$2,388.30	\$1,699.20
\$2,100.00	\$288.26	\$0.00	\$2,388.30	\$1,699.20
\$0.00	\$288.32	\$0.00	\$288.50	\$3,799.60
\$0.00	\$266.00	\$0.00	\$266.10	\$3,616.80
\$0.00	\$554.32	\$0.00	\$554.60	\$7,416.40
\$0.00	\$266.00	\$0.00	\$266.10	\$3,616.80
\$0.00	\$218.95	\$0.00	\$219.05	\$3,231.40
\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80
\$0.00	\$773.27	\$0.00	\$773.45	\$10,648.00
\$0.00	\$182.65	\$0.00	\$182.60	\$2,929.00
\$0.00	\$182.64	\$0.00	\$182.65	\$2,928.80
\$0.00	\$365.29	\$0.00	\$365.25	\$5,857.80
\$0.00	\$266.00	\$0.00	\$266.10	\$3,616.80
\$0.00	\$188.35	\$0.00	\$188.40	\$2,980.80
\$0.00	\$454.35	\$0.00	\$454.50	\$6,597.60

\$0.00	\$425.98	\$0.00	\$425.95	\$4,927.40
\$0.00	\$358.92	\$0.00	\$358.80	\$4,378.20
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\$0.00	\$784.90	\$0.00	\$784.75	\$9,305.60
\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80
\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80
\$0.00	\$233.75	\$0.00	\$233.70	\$3,352.80
\$0.00	\$233.75	\$0.00	\$233.70	\$3,352.80
\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80
\$0.00	\$288.32	\$0.00	\$288.30	\$3,799.80
\$0.00	\$233.75	\$0.00	\$233.90	\$3,352.60
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\$0.00	\$1,854.53	\$0.00	\$1,854.50	\$25,257.40
\$300.00	\$182.65	\$0.00	\$482.80	\$2,628.80
\$0.00	\$182.65	\$0.00	\$182.80	\$2,928.80
\$0.00	\$288.32	\$0.00	\$288.50	\$3,799.60
\$0.00	\$182.65	\$0.00	\$182.80	\$2,928.80
\$0.00	\$182.65	\$0.00	\$182.60	\$2,929.00
\$0.00	\$182.65	\$0.00	\$182.60	\$2,929.00
\$1,550.00	\$182.65	\$0.00	\$1,732.60	\$1,379.00
\$0.00	\$182.65	\$0.00	\$182.60	\$2,929.00
\$0.00	\$351.79	\$0.00	\$351.65	\$4,319.80
\$0.00	\$351.79	\$0.00	\$351.65	\$4,319.80
\$0.00	\$182.65	\$0.00	\$182.80	\$2,928.80
\$0.00	\$272.75	\$0.00	\$272.80	\$3,672.20
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\$1,850.00	\$2,725.85	\$0.00	\$4,576.20	\$37,692.60
\$0.00	\$275.97	\$0.00	\$275.95	\$3,698.60
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\$0.00	\$275.97	\$0.00	\$275.95	\$3,698.60
\$0.00	\$266.00	\$0.00	\$266.10	\$3,616.80
\$0.00	\$182.65	\$0.00	\$182.60	\$2,929.00
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\$0.00	\$448.65	\$0.00	\$448.70	\$6,545.80

\$0.00	\$227.16	\$0.00	\$227.30	\$3,298.60
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\$0.00	\$227.16	\$0.00	\$227.30	\$3,298.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$18,560.00	\$26,506.96	\$0.00	\$45,066.85	\$274,521.80