

MUNICIPIO DE TONAYA JAL

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2024 al 1:

Reg Pat IMSS: 00000000000,000000000000
RFC: MTO -850101-9P3

Código	Empleado	Sueldo	Día festivo / descanso	Premios eficiencia
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Reg. Pat. IMSS: 000000000000

Departamento 1 PRESIDENTE MUNICIPAL

001	URIBE PEREZ RULFO ARTURO	\$20,477.10	\$0.00	\$0.00
Total Depto		\$20,477.10	\$0.00	\$0.00

Departamento 2 REGIDORES

002	COBIAN BAUTISTA LAURA CRISTINA	\$5,748.00	\$0.00	\$0.00
003	DIAZ LARIOS JORGE ALI	\$5,748.00	\$0.00	\$0.00
004	PEREZ GAONA IRMA YOLANDA	\$5,748.00	\$0.00	\$0.00
005	GOMEZ COBIAN ANTONIO	\$5,748.00	\$0.00	\$0.00
006	DIAZ PRECIADO JOSUE RAFAEL	\$5,748.00	\$0.00	\$0.00
007	GRAJEDA MENDOZA MARIELA DEL ROSARIC	\$5,748.00	\$0.00	\$0.00
008	GRANADOS RAMIREZ VICTOR HUGO	\$5,748.00	\$0.00	\$0.00
009	VIZCAINO QUILES ALFONSO ATILA	\$5,748.00	\$0.00	\$0.00
010	ALVAREZ CONTRERAS IRMA	\$5,748.00	\$0.00	\$0.00
Total Depto		\$51,732.00	\$0.00	\$0.00

Departamento 3 SINDICATURA

073	CONTRERAS MARQUEZ NADIA AMARILIS	\$8,905.95	\$0.00	\$0.00
Total Depto		\$8,905.95	\$0.00	\$0.00

Departamento 4 HACIENDA

011	RUELAS ESPINOZA GABRIELA	\$11,278.65	\$0.00	\$0.00
035	OLIVERA GOMEZ ESMERALDA YAZMIN	\$4,828.95	\$0.00	\$0.00
036	HERNANDEZ VEGA MARIA FELIX	\$4,210.80	\$0.00	\$0.00
050	RAMIREZ AVALOS LUIS MIGUEL	\$3,264.30	\$0.00	\$0.00
Total Depto		\$23,582.70	\$0.00	\$0.00

Departamento 5 SECRETARIA GENERAL

048	LOZANO MICHEL XOCHITL	\$3,264.30	\$0.00	\$0.00
049	RODRIGUEZ RAMIREZ MARGARITA	\$3,264.30	\$0.00	\$0.00
082	RAMIREZ MAGALLON SOL	\$3,264.30	\$0.00	\$0.00
084	VALLE ZUÑIGA MARA BELINDA	\$8,905.95	\$0.00	\$0.00
096	RAMIREZ CALVARIO IGNACIO	\$3,631.65	\$0.00	\$0.00
Total Depto		\$22,330.50	\$0.00	\$0.00

Departamento 6 OBRAS PUBLICAS

013	SALAZAR DIAZ CESAR OSVALDO	\$7,154.10	\$0.00	\$0.00
046	DIAZ PEREDA ALMA DAYANA	\$3,553.95	\$0.00	\$0.00
074	CHAVEZ RAMIREZ DAVID ALEJANDRO	\$3,258.30	\$0.00	\$0.00
Total Depto		\$13,966.35	\$0.00	\$0.00

Departamento 7 CATASTRO

023	CHAVEZ ALVAREZ WILFREDO	\$5,530.80	\$0.00	\$0.00
095	VIZCAINO RODRIGUEZ MIREYA ELIZABETH	\$3,631.65	\$0.00	\$0.00
Total Depto				

	\$9,162.45	\$0.00	\$0.00
Departamento 8 REGISTRO CIVIL			
020 ORTEGA JIMENEZ VIRIDEANA	\$4,210.80	\$0.00	\$0.00
Total Depto	\$4,210.80	\$0.00	\$0.00
Departamento 9 AGUA POTABLE			
022 CORONA NAVA LISBET BEATRIZ	\$4,210.80	\$0.00	\$0.00
Total Depto	\$4,210.80	\$0.00	\$0.00
Departamento 10 TRANSPARENCIA			
021 COBIAN ARAIZA ALMA VERONICA	\$3,483.20	\$0.00	\$0.00
Total Depto	\$3,483.20	\$0.00	\$0.00
Departamento 11 CULTURA			
024 RAMIREZ CORONA Nanci YADIRA	\$4,678.50	\$0.00	\$0.00
025 RAMIREZ LEPE CIRIA	\$3,732.00	\$0.00	\$0.00
042 PAZ GARCIA FABIOLA SINAI	\$2,991.10	\$0.00	\$0.00
080 CORONA GONZALEZ MIGUEL ANGEL	\$3,204.90	\$0.00	\$0.00
Total Depto	\$14,606.50	\$0.00	\$0.00
Departamento 13 ECOLOGIA			
090 MURGUIA GUDIÑO JORGE LUIS	\$4,077.15	\$0.00	\$0.00
Total Depto	\$4,077.15	\$0.00	\$0.00
Departamento 14 OFICIALIA MAYOR			
014 ZAMORA PAZ SIGIFREDO	\$6,132.15	\$0.00	\$0.00
040 GARCIA LOPEZ JACKELINE	\$3,649.36	\$0.00	\$0.00
Total Depto	\$9,781.51	\$0.00	\$0.00
Departamento 15 SERVICIOS GENERALES			
015 SOTO SALVATIERRA VICTOR	\$6,132.15	\$0.00	\$0.00
Total Depto	\$6,132.15	\$0.00	\$0.00
Departamento 16 CONTRALORIA			
016 CHAVEZ MICHEL FERNANDO	\$4,210.20	\$0.00	\$0.00
Total Depto	\$4,210.20	\$0.00	\$0.00
Departamento 17 RASTRO			
032 SALVATIERRA RODRIGUEZ ANGEL REMIGIO	\$4,210.80	\$0.00	\$0.00
076 ORTIZ DIAZ ALDO RAPHAEL	\$3,999.45	\$0.00	\$0.00
Total Depto	\$8,210.25	\$0.00	\$0.00
Departamento 18 DESARROLLO SOCIAL			
018 GARCIA PADILLA CARLOS ALBERTO	\$2,666.30	\$0.00	\$0.00
037 AVALOS ARCINIEGA ARACELI	\$3,553.95	\$0.00	\$0.00
094 RUA FLORES SADOE TOBIAS	\$4,088.10	\$0.00	\$0.00
Total Depto	\$10,308.35	\$0.00	\$0.00
Departamento 19 DELEGACION COATLANCILLO			
058 SANTOS ALVAREZ GUADALUPE	\$3,204.90	\$0.00	\$0.00
059 URIBE RAMOS ADOLFO	\$3,204.75	\$0.00	\$0.00
Total Depto	\$6,409.65	\$0.00	\$0.00
Departamento 20 DEPORTES			
026 GONZALEZ TORRICO JOSE MARTIN	\$3,999.45	\$0.00	\$0.00

045	GAYTAN PALOS OSCAR LEONARDO	\$3,264.30	\$0.00	\$0.00
Total Depto		\$7,263.75	\$0.00	\$0.00
Departamento 21 SEGURIDAD PUBLICA				
029	RAMIREZ DOROTEO LUIS MANUEL	\$5,853.45	\$390.23	\$0.00
097	CHAVEZ RAMIREZ JORGE ALBERTO	\$5,236.95	\$349.13	\$0.00
098	MONTES FAUSTO MOISES	\$5,236.95	\$349.13	\$0.00
Total Depto		\$16,327.35	\$1,088.49	\$0.00
Departamento 22 PROTECCION CIVIL				
028	OCHOA MARIN JORGE ARMANDO	\$5,530.80	\$0.00	\$0.00
052	RAMOS GONZALEZ ISIDRO GUADALUPE	\$4,210.80	\$280.72	\$0.00
053	ALVAREZ LICON JUAN EMANUEL	\$4,210.80	\$0.00	\$0.00
086	CANDELARIO MEZA PAOLA YESSENIA	\$3,694.05	\$0.00	\$0.00
087	RODRIGUEZ DIAZ EDGAR URIEL	\$3,694.05	\$0.00	\$0.00
088	RAMOS GARCIA ROLANDO	\$4,210.80	\$0.00	\$0.00
091	HERNANDEZ ZAMORA LUIS CARLOS	\$4,210.80	\$0.00	\$0.00
093	COBIAN JUAREZ DAYSI JACKELINE	\$3,694.05	\$246.27	\$0.00
Total Depto		\$33,456.15	\$526.99	\$0.00
Departamento 23 SERVICIOS GENERALES CAMPO				
056	FLORES SANCHEZ LUIS	\$3,204.90	\$0.00	\$0.00
057	SALVATIERRA ORTIZ JORGE	\$3,204.90	\$0.00	\$0.00
060	MORALES BAÑUELOS MATEO	\$4,210.80	\$0.00	\$0.00
061	QUILES BARRETO RENULFO CANDELARIO	\$3,204.90	\$0.00	\$0.00
062	PEREZ PRECIADO JORGE	\$3,204.90	\$0.00	\$0.00
063	DIAZ AVALOS CIRILO	\$3,204.90	\$0.00	\$0.00
064	NARANJO GALICIA REYMUNDO	\$3,204.90	\$0.00	\$0.00
065	MORA LARIOS ABRAHAM	\$3,204.90	\$0.00	\$0.00
067	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,811.55	\$0.00	\$0.00
068	HERNANDEZ ANGUIANO FRANCISCO	\$4,811.55	\$0.00	\$0.00
069	MURGUIA ALVAREZ JOSE	\$3,204.90	\$0.00	\$0.00
089	COVARRUBIAS RODRIGUEZ JOSUE EMMANL	\$4,063.35	\$0.00	\$0.00
Total Depto		\$43,536.45	\$0.00	\$0.00
Departamento 24 JUEZ MUNICIPAL				
017	PRECIADO SOTO GUILLERMO	\$4,093.80	\$0.00	\$0.00
Total Depto		\$4,093.80	\$0.00	\$0.00
Departamento 25 MEDICO MUNICIPAL				
092	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$5,716.50	\$0.00	\$0.00
Total Depto		\$5,716.50	\$0.00	\$0.00
Departamento 26 IMMT				
031	AVALOS RAMIREZ SANDRA	\$3,999.45	\$0.00	\$0.00
047	GALINDO COBIAN CECILIA	\$3,204.90	\$0.00	\$0.00
Total Depto		\$7,204.35	\$0.00	\$0.00
Departamento 27 ARCHIVO MUERTO				
033	RODRIGUEZ MICHEL BEATRIZ	\$3,631.65	\$0.00	\$0.00
Total Depto		\$3,631.65	\$0.00	\$0.00
Total		\$347,027.61	\$1,615.48	\$0.00

ISCO

5/01/2024

Vacaciones a tiempo	Ajuste al neto	Concepto vacio 1	I.S.R. Asimilados	*NETO*
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\$0.00	-\$0.17	\$3,250.00	\$3,660.27	\$13,567.00
\$0.00	-\$0.17	\$3,250.00	\$3,660.27	\$13,567.00

\$0.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
\$0.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
\$0.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
\$0.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
\$0.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
\$0.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
\$0.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
\$0.00	-\$0.09	\$0.00	\$482.09	\$5,266.00
\$0.00	-\$0.81	\$0.00	\$4,338.81	\$47,394.00

\$0.00	\$0.06	\$0.00	\$1,079.29	\$7,826.60
\$0.00	\$0.06	\$0.00	\$1,079.29	\$7,826.60

\$0.00	-\$0.04	\$0.00	\$1,586.09	\$9,692.60
\$0.00	\$0.02	\$0.00	\$368.93	\$4,460.00
\$0.00	-\$0.07	\$1,000.00	\$301.67	\$2,909.20
\$0.00	-\$0.19	\$0.00	\$198.69	\$3,065.80
\$0.00	-\$0.28	\$1,000.00	\$2,455.38	\$20,127.60

\$321.93

\$0.00	\$0.01	\$460.00	\$198.69	\$2,605.60
\$0.00	\$0.01	\$0.00	\$198.69	\$3,065.60
\$0.00	-\$0.19	\$0.00	\$198.69	\$3,065.80
\$0.00	-\$0.14	\$0.00	\$1,079.29	\$7,826.80
\$0.00	-\$0.01	\$0.00	\$238.66	\$3,393.00
\$0.00	-\$0.32	\$460.00	\$1,914.02	\$19,956.80

\$0.00	\$0.03	\$5,000.00	\$721.87	\$1,432.20
\$0.00	\$0.14	\$0.00	\$230.21	\$3,323.60
\$0.00	\$0.06	\$0.00	\$198.04	\$3,060.20
\$0.00	\$0.23	\$5,000.00	\$1,150.12	\$7,816.00

\$0.00	-\$0.14	\$0.00	\$447.34	\$5,083.60
\$0.00	-\$0.01	\$0.00	\$238.66	\$3,393.00

\$0.00	-\$0.15	\$0.00	\$686.00	\$8,476.60
\$0.00	-\$0.07	\$1,500.00	\$301.67	\$2,409.20
\$0.00	-\$0.07	\$1,500.00	\$301.67	\$2,409.20
\$0.00	\$0.13	\$0.00	\$301.67	\$3,909.00
\$0.00	\$0.13	\$0.00	\$301.67	\$3,909.00
\$248.80	\$0.02	\$0.00	\$249.58	\$3,482.40
\$248.80	\$0.02	\$0.00	\$249.58	\$3,482.40
\$0.00	\$0.14	\$0.00	\$352.56	\$4,325.80
\$0.00	\$0.22	\$800.00	\$249.58	\$2,682.20
\$213.65	-\$0.06	\$600.00	\$192.21	\$2,412.60
\$0.00	-\$0.13	\$0.00	\$192.23	\$3,012.80
\$213.65	\$0.17	\$1,400.00	\$986.58	\$12,433.40
\$0.00	-\$0.18	\$0.00	\$287.13	\$3,790.20
\$0.00	-\$0.18	\$0.00	\$287.13	\$3,790.20
\$0.00	\$0.00	\$0.00	\$543.55	\$5,588.60
\$561.44	-\$0.07	\$0.00	\$301.67	\$3,909.20
\$561.44	-\$0.07	\$0.00	\$845.22	\$9,497.80
\$0.00	\$0.00	\$0.00	\$543.55	\$5,588.60
\$0.00	\$0.00	\$0.00	\$543.55	\$5,588.60
\$0.00	-\$0.01	\$2,100.00	\$301.61	\$1,808.60
\$0.00	-\$0.01	\$2,100.00	\$301.61	\$1,808.60
\$0.00	-\$0.07	\$0.00	\$301.67	\$3,909.20
\$0.00	-\$0.03	\$0.00	\$278.68	\$3,720.80
\$0.00	-\$0.10	\$0.00	\$580.35	\$7,630.00
\$1,333.15	-\$0.03	\$0.00	\$278.68	\$3,720.80
\$0.00	\$0.14	\$0.00	\$230.21	\$3,323.60
\$0.00	-\$0.02	\$0.00	\$288.32	\$3,799.80
\$1,333.15	\$0.09	\$0.00	\$797.21	\$10,844.20
\$0.00	-\$0.13	\$0.00	\$192.23	\$3,012.80
\$0.00	\$0.14	\$0.00	\$192.21	\$3,012.40
\$0.00	\$0.01	\$0.00	\$384.44	\$6,025.20
\$0.00	-\$0.03	\$0.00	\$278.68	\$3,720.80

\$0.00	\$0.01	\$0.00	\$198.69	\$3,065.60	
\$0.00	-\$0.02	\$0.00	\$477.37	\$6,786.40	
\$0.00	\$0.08	\$0.00	\$561.40	\$5,682.20	
\$0.00	\$0.10	\$0.00	\$456.18	\$5,129.80	
\$0.00	\$0.10	\$0.00	\$456.18	\$5,129.80	
\$0.00	\$0.28	\$0.00	\$1,473.76	\$15,941.80	
\$0.00	\$0.06	\$0.00	\$447.34	\$5,083.40	
\$0.00	-\$0.09	\$0.00	\$332.21	\$4,159.40	
\$0.00	-\$0.07	\$0.00	\$301.67	\$3,909.20	
\$0.00	\$0.00	\$0.00	\$245.45	\$3,448.60	
\$0.00	-\$0.20	\$0.00	\$245.45	\$3,448.80	\$246.27
\$0.00	-\$0.07	\$0.00	\$301.67	\$3,909.20	
\$0.00	\$0.13	\$0.00	\$301.67	\$3,909.00	
\$0.00	\$0.08	\$0.00	\$272.24	\$3,668.00	
\$0.00	-\$0.16	\$0.00	\$2,447.70	\$31,535.60	
\$0.00	\$0.07	\$0.00	\$192.23	\$3,012.60	
\$0.00	\$0.27	\$0.00	\$192.23	\$3,012.40	
\$0.00	-\$0.07	\$0.00	\$301.67	\$3,909.20	
\$0.00	\$0.07	\$0.00	\$192.23	\$3,012.60	
\$0.00	-\$0.13	\$0.00	\$192.23	\$3,012.80	
\$0.00	-\$0.13	\$0.00	\$192.23	\$3,012.80	
\$0.00	-\$0.13	\$1,550.00	\$192.23	\$1,462.80	
\$0.00	-\$0.13	\$0.00	\$192.23	\$3,012.80	
\$0.00	-\$0.08	\$0.00	\$367.03	\$4,444.60	
\$0.00	-\$0.08	\$0.00	\$367.03	\$4,444.60	
\$0.00	\$0.07	\$0.00	\$192.23	\$3,012.60	
\$0.00	-\$0.08	\$0.00	\$285.63	\$3,777.80	
\$0.00	-\$0.35	\$1,550.00	\$2,859.20	\$39,127.60	
\$0.00	\$0.06	\$0.00	\$288.94	\$3,804.80	
\$0.00	\$0.06	\$0.00	\$288.94	\$3,804.80	
\$0.00	\$0.05	\$0.00	\$477.05	\$5,239.40	
\$0.00	\$0.05	\$0.00	\$477.05	\$5,239.40	
\$0.00	-\$0.03	\$0.00	\$278.68	\$3,720.80	
\$0.00	\$0.07	\$0.00	\$192.23	\$3,012.60	
\$0.00	\$0.04	\$0.00	\$470.91	\$6,733.40	
\$0.00	\$0.19	\$0.00	\$238.66	\$3,392.80	
\$0.00	\$0.19	\$0.00	\$238.66	\$3,392.80	
\$2,357.04	-\$1.36	\$16,260.00	\$29,596.49	\$305,145.00	