

MUNICIPIO DE TONAYA JALISCO 2024-2027

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2026 al 15/04/2026

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

Código	Empleado	Sueldo	Compensación	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA MUNICIPAL												
092	GRAJEDA PALOS NOE	\$21,704.18	\$0.00	\$0.00	\$0.00	\$0.00	\$21,704.18	\$3,796.18	\$1,000.00	\$0.00	\$4,796.18	\$16,908.00
Total Depto		\$21,704.18	\$0.00	\$0.00	\$0.00	\$0.00	\$21,704.18	\$3,796.18	\$1,000.00	\$0.00	\$4,796.18	\$16,908.00
Departamento 2 CABILDO												
002	CORONA NAVA GERARDO ROBERTO	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
003	MICHEL TERRIQUEZ ALBERTO	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$485.76	\$2,000.00	\$0.00	\$2,485.76	\$3,607.00
004	BRIZUELA CABRERA ROSA MARIA	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
005	ALVAREZ HERNANDEZ CYNTHIA ELIZABETH	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
006	ROBLES PINEDA GREGORIO	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$485.76	\$2,500.00	\$0.00	\$2,985.76	\$3,107.00
007	GUERRERO AGUILAR MARIA ANTONIA	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
008	DAVID FLORES SONIA	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
009	PEREZ RUELAS MARTIN	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
010	SOTO BLANCO LAURA JAZMIN	\$6,092.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,092.76	\$485.76	\$0.00	\$0.00	\$485.76	\$5,607.00
Total Depto		\$54,834.84	\$0.00	\$0.00	\$0.00	\$0.00	\$54,834.84	\$4,371.84	\$4,500.00	\$0.00	\$8,871.84	\$45,963.00
Departamento 3 SINDICATURA												
011	COVARRUBIAS RAMIREZ TERESITA	\$9,439.54	\$0.00	\$0.00	\$0.00	\$0.00	\$9,439.54	\$1,084.54	\$0.00	\$0.00	\$1,084.54	\$8,355.00
Total Depto		\$9,439.54	\$0.00	\$0.00	\$0.00	\$0.00	\$9,439.54	\$1,084.54	\$0.00	\$0.00	\$1,084.54	\$8,355.00
Departamento 4 HACIENDA MUNICIPAL												
012	GARCIA ROSALES CESAR HUMBERTO	\$11,850.52	\$0.00	\$0.00	\$0.00	\$0.00	\$11,850.52	\$1,599.52	\$0.00	\$0.00	\$1,599.52	\$10,251.00
013	GUEVARA VILLA SONIA TERESITA	\$5,117.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,117.92	\$115.40	\$0.00	-\$0.08	\$115.32	\$5,002.60
014	GAYTAN GOMEZ ESTRELLA ESMERALDA	\$5,117.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,117.92	\$115.40	\$0.00	-\$0.08	\$115.32	\$5,002.60
Total Depto		\$22,086.36	\$0.00	\$0.00	\$0.00	\$0.00	\$22,086.36	\$1,830.32	\$0.00	-\$0.16	\$1,830.16	\$20,256.20
Departamento 5 SECRETARIA GENERAL												
015	LOZANO MICHEL XOCHITL	\$3,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.00	\$0.00	\$600.00	\$0.00	\$600.00	\$2,675.00
083	SANCHEZ NUÑEZ FATIMA GUADALUPE	\$3,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,275.00
098	GALLARDO COVARRUBIAS LUIS JESUS	\$9,439.54	\$0.00	\$0.00	\$0.00	\$0.00	\$9,439.54	\$1,084.54	\$0.00	\$0.00	\$1,084.54	\$8,355.00
Total Depto		\$15,989.54	\$0.00	\$0.00	\$0.00	\$0.00	\$15,989.54	\$1,084.54	\$600.00	\$0.00	\$1,684.54	\$14,305.00
Departamento 6 OBRAS PUBLICAS												
020	DIAZ PEREDA ALMA DAYANA	\$3,458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,458.00
103	FRANCO BAUTISTA JOSE APOLINAR	\$8,615.82	\$0.00	\$0.00	\$0.00	\$0.00	\$8,615.82	\$909.82	\$0.00	\$0.00	\$909.82	\$7,706.00
Total Depto		\$12,073.82	\$0.00	\$0.00	\$0.00	\$0.00	\$12,073.82	\$909.82	\$0.00	\$0.00	\$909.82	\$11,164.00
Departamento 7 CATASTRO												
023	GUDIÑO RODRIGUEZ ELIZABETH GUADALU	\$3,597.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,597.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,597.00
035	SANCHEZ NUÑEZ YOANA ADILENE	\$0.00	\$0.00	\$2,168.00	\$542.00	\$2,710.00	\$5,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,420.00
086	MATEOS NARANJO HUGO ISAAC	\$7,339.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7,339.02	\$681.02	\$0.00	\$0.00	\$681.02	\$6,658.00
Total Depto		\$10,936.02	\$0.00	\$2,168.00	\$542.00	\$2,710.00	\$16,356.02	\$681.02	\$0.00	\$0.00	\$681.02	\$15,675.00
Departamento 8 REGISTRO CIVIL												
024	ORTEGA JIMENEZ VIRIDEANA	\$4,337.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$5,337.00	\$139.23	\$2,000.00	-\$0.03	\$2,139.20	\$3,197.80
Total Depto		\$4,337.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$5,337.00	\$139.23	\$2,000.00	-\$0.03	\$2,139.20	\$3,197.80
Departamento 9 AGUA POTABLE												
117	MICHEL GARCIA OLIVIA	\$4,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.00
Total Depto		\$4,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,337.00
Departamento 10 TRANSPARENCIA												
026	DIAZ INFANTE BRIZUELA IGNACIO RAFAEL	\$3,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,837.00

121	MEZA GOMEZ MARIA LILIANA	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00
122	MORALES VAZQUEZ EDSON RAUL	\$4,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,577.00
123	ELIZONDO CISNEROS ROBERTO	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00
124	OCHOA ZARATE LUIS ENRIQUE	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,195.00
Total Depto		\$64,164.38	\$2,050.00	\$0.00	\$1,574.52	\$8,801.11	\$76,590.01	\$880.38	\$0.00	\$0.23	\$880.61	\$75,709.40
Departamento 21 SERVICIOS GENERALES CAMPO												
064	FLORES SANCHEZ LUIS	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00	\$0.00	\$300.00	\$0.00	\$300.00	\$2,894.00
065	QUILES BARRETO RENUFLO CANDELARIO	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00
066	DIAZ AVALOS CIRILO	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00
067	NARANJO GALICIA REYMUNDO	\$3,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$2,194.00
069	PRECIADO BAUTISTA NELVIN EDUARDO	\$4,829.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,829.32	\$84.00	\$0.00	\$0.12	\$84.12	\$4,745.20
070	HERNANDEZ ANGUIANO FRANCISCO	\$4,829.32	\$0.00	\$0.00	\$0.00	\$0.00	\$4,829.32	\$84.00	\$0.00	\$0.12	\$84.12	\$4,745.20
106	VIRGEN GONZALEZ LEONARDO EFRAIN	\$6,819.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,819.76	\$595.76	\$0.00	\$0.00	\$595.76	\$6,224.00
Total Depto		\$29,254.40	\$0.00	\$0.00	\$0.00	\$0.00	\$29,254.40	\$763.76	\$1,300.00	\$0.24	\$2,064.00	\$27,190.40
Departamento 24 IMMT												
074	RODRIGUEZ HERNANDEZ YESICA PAOLA	\$4,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,233.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,233.00
075	GALINDO COBIAN CECILIA	\$3,193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,193.00
Total Depto		\$7,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,426.00
Departamento 25 ARCHIVO MUERTO												
076	LOPEZ OCHOA ALICIA	\$3,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.00
Total Depto		\$3,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,740.00
Departamento 26 COMUNICACION SOCIAL												
041	MONTES ARRIAGA CARLOS ALBERTO	\$4,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,309.00
Total Depto		\$4,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,309.00
Departamento 28 OFICIALIA MAYOR												
105	SANTANA BLANCO BELEN GUADALUPE	\$6,819.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,819.76	\$595.76	\$0.00	\$0.00	\$595.76	\$6,224.00
Total Depto		\$6,819.76	\$0.00	\$0.00	\$0.00	\$0.00	\$6,819.76	\$595.76	\$0.00	\$0.00	\$595.76	\$6,224.00
Departamento 29 FOMENTO AGROPECUARIO												
108	RIVERA CAMPOS JAVIER	\$4,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.00
Total Depto		\$4,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.00
Total Gral.		\$406,580.70	\$8,275.00	\$2,168.00	\$2,116.52	\$11,511.11	\$430,651.33	\$20,303.46	\$12,500.00	\$0.07	\$32,803.53	\$397,847.80