

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 8 al 8 Periodo Extraordinario del 16/01/2015 al 16/01/2015

Código	Empleado	BONO NAVIDEÑO	Apoyo Cobertor	*TOTAL* *PERCEPCIONES*	*NETO*
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Reg. Pat. IMSS: 0000000000

Departamento 1 DEPORTES

0016	Alfaro Gonzalez Maria Del Rosario	\$400.00	\$300.00	\$700.00	\$700.00
0028	Arana Rodriguez Maria Isabel	\$400.00	\$300.00	\$700.00	\$700.00
0029	Rodriguez Ruiz Jose Manuel	\$400.00	\$300.00	\$700.00	\$700.00
0032	Huerta Ortiz Imelda	\$400.00	\$300.00	\$700.00	\$700.00
0033	Villa Lopez Edgar Gustavo	\$400.00	\$300.00	\$700.00	\$700.00
0034	Rodriguez Contreras Arturo	\$400.00	\$300.00	\$700.00	\$700.00
0035	Jimenez Tamayo Fernando Ernesto	\$400.00	\$300.00	\$700.00	\$700.00
0037	Villanueva Zepeda Mario Alberto	\$400.00	\$300.00	\$700.00	\$700.00
0038	Damian Gonzalez Carlos Eduardo	\$400.00	\$300.00	\$700.00	\$700.00
0039	Herrera Muñoz Juana	\$400.00	\$300.00	\$700.00	\$700.00
0040	Maestro Rodriguez Manuel De Jesus	\$400.00	\$300.00	\$700.00	\$700.00
0041	Rosas Arevalo Omar Guadalupe	\$400.00	\$300.00	\$700.00	\$700.00
0042	Rodriguez Castillo Nestor Josue	\$400.00	\$300.00	\$700.00	\$700.00
0043	Cortes Melchor Jose Arafat	\$400.00	\$300.00	\$700.00	\$700.00
0049	Gutierrez Lucano Jose Luis	\$400.00	\$300.00	\$700.00	\$700.00
0103	Fernandez Pantoja Martha	\$400.00	\$300.00	\$700.00	\$700.00
0106	Lopez Gutierrez Sofia Irene	\$400.00	\$300.00	\$700.00	\$700.00
0107	Sosa Velazquez Roberto	\$400.00	\$300.00	\$700.00	\$700.00
0111	Mateos Gutierrez Manuel Fernando	\$400.00	\$300.00	\$700.00	\$700.00
0116	Basulto Campechano Raul	\$400.00	\$300.00	\$700.00	\$700.00
0123	Estrada Virgen Jose Luis	\$400.00	\$300.00	\$700.00	\$700.00
0125	Mateos Gutierrez Samuel	\$400.00	\$300.00	\$700.00	\$700.00
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$400.00	\$300.00	\$700.00	\$700.00
0129	Estrada Hernandez Hector Gerardo	\$400.00	\$300.00	\$700.00	\$700.00
0135	Ramos Castro Rodolfo	\$400.00	\$300.00	\$700.00	\$700.00
0141	Garnica Sosa Maria Esperanza	\$400.00	\$300.00	\$700.00	\$700.00
0148	Cisneros Lopez Ernesto Alfonso	\$400.00	\$300.00	\$700.00	\$700.00
0156	Camacho Enciso Jose Guadalupe	\$400.00	\$300.00	\$700.00	\$700.00
0158	Lozano Barba Fernando	\$400.00	\$300.00	\$700.00	\$700.00
0164	Lozano Melchor Hector Uzziel	\$400.00	\$300.00	\$700.00	\$700.00
0169	Aceves Arana Diego	\$400.00	\$300.00	\$700.00	\$700.00
0178	Terrones Rubio Daniel	\$400.00	\$300.00	\$700.00	\$700.00
0179	Rodriguez Pascacio Iliana Georgina	\$400.00	\$300.00	\$700.00	\$700.00
0182	Campos Lopez Americo	\$400.00	\$300.00	\$700.00	\$700.00
0184	Sandoval Cuadros Hector Jose	\$400.00	\$300.00	\$700.00	\$700.00
0242	Frias Ortega Juan Ramon	\$400.00	\$300.00	\$700.00	\$700.00
2619	Alvarez Gonzalez Carlos Pablo	\$400.00	\$300.00	\$700.00	\$700.00
3036	Acevedo Navarro Jose Emmanuel	\$400.00	\$300.00	\$700.00	\$700.00
3227	Mena Corona Jose Luis	\$400.00	\$300.00	\$700.00	\$700.00
3268	Valadez Rubio Raul	\$400.00	\$300.00	\$700.00	\$700.00
3354	Ramirez Suarez Martin Gerardo	\$400.00	\$300.00	\$700.00	\$700.00
3471	Jimenez Hernandez Felipe	\$400.00	\$300.00	\$700.00	\$699.80
3482	Bavines Enriquez Luis Ramon	\$400.00	\$300.00	\$700.00	\$700.00
3506	Rodriguez Vidrio Juan Carlos	\$400.00	\$300.00	\$700.00	\$700.00

Total Depto

\$17,600.00

\$13,200.00

\$30,800.00

\$30,799.80

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$400.00	\$300.00	\$700.00	\$700.00
0023	Mora Flores Salvador	\$400.00	\$300.00	\$700.00	\$700.00
0025	Diaz De Lira Jose Abel	\$400.00	\$300.00	\$700.00	\$700.00
0026	Lopez Ramirez Jose Adan	\$400.00	\$300.00	\$700.00	\$700.00
0079	Oliva Marquez Jose De Jesus	\$400.00	\$300.00	\$700.00	\$700.00
0080	Hernandez Carrillo Carlos Michael	\$400.00	\$300.00	\$700.00	\$700.00
0084	Cabrera Vazquez Oscar	\$400.00	\$300.00	\$700.00	\$700.00
0085	Berumen Puentes Rodrigo	\$400.00	\$300.00	\$700.00	\$700.00
0087	Palomino Jarero Emilio	\$400.00	\$300.00	\$700.00	\$700.00

0088	Parra Carmona Raquel	\$400.00	\$300.00	\$700.00	\$700.00
0090	Piña De Anda Reynalda	\$400.00	\$300.00	\$700.00	\$700.00
0091	Haro Zaragoza Miriam Gabriela	\$400.00	\$300.00	\$700.00	\$700.00
0093	Salazar Araiza Julio Enrique	\$400.00	\$300.00	\$700.00	\$700.00
0094	Mora Prado Diego	\$400.00	\$300.00	\$700.00	\$700.00
0095	Serrano Luna Alberto	\$400.00	\$300.00	\$700.00	\$700.00
0096	Montes Castillo Alfonso	\$400.00	\$300.00	\$700.00	\$700.00
0150	Alvarado Aguilar Daniel	\$400.00	\$300.00	\$700.00	\$700.00
0157	Sanchez Rodriguez Angel Gabriel	\$400.00	\$300.00	\$700.00	\$700.00
0160	Suarez Cholico Jose Jaime	\$400.00	\$300.00	\$700.00	\$700.00
0166	Macias Fernandez Liberto Rafael	\$400.00	\$300.00	\$700.00	\$700.00
0167	Robles Vazquez Miguel Angel	\$400.00	\$300.00	\$700.00	\$700.00
0168	Solis Sanchez Hilarion	\$400.00	\$300.00	\$700.00	\$700.00
0170	Larios Gutierrez Gustavo Humberto	\$400.00	\$300.00	\$700.00	\$700.00
0171	Robles Martinez Fernando Gilberto	\$400.00	\$300.00	\$700.00	\$700.00
0172	Melchor Arias Carlos	\$400.00	\$300.00	\$700.00	\$700.00
0173	Venegas Arana Francisco Javier	\$400.00	\$300.00	\$700.00	\$700.00
0174	Garcia Gonzalez Andres	\$400.00	\$300.00	\$700.00	\$700.00
0175	Mendez Ochoa Manuel Alejandro	\$400.00	\$300.00	\$700.00	\$700.00
0177	Carranza Navarro Cynthia Alejandra	\$400.00	\$300.00	\$700.00	\$700.00
0180	Rodriguez Cruz Teresa	\$400.00	\$300.00	\$700.00	\$700.00
0183	Valadez Tejeda Mario	\$400.00	\$300.00	\$700.00	\$700.00
2822	Tellez Sanchez Juan Jose	\$400.00	\$300.00	\$700.00	\$700.00
3243	Martinez Enriquez Pedro Yonatan	\$400.00	\$300.00	\$700.00	\$700.00
3248	Aguayo Leaños Raul	\$400.00	\$300.00	\$700.00	\$700.00
3315	Gomez Gaspar Sergio Jesus	\$400.00	\$300.00	\$700.00	\$700.00
3569	Arana Sandoval Roberto	\$400.00	\$300.00	\$700.00	\$700.00
3608	Castillo Barba Manuel Jhonatan	\$400.00	\$300.00	\$700.00	\$700.00
3615	Macias Aguayo Benjamin	\$400.00	\$300.00	\$700.00	\$700.00
Total Depto		\$15,200.00	\$11,400.00	\$26,600.00	\$26,600.00
Departamento 4 ADMINISTRACION					
0018	Nuño Cerna Gloria Estela	\$400.00	\$300.00	\$700.00	\$700.00
0105	Garcia Cruz Alma Delia	\$400.00	\$300.00	\$700.00	\$700.00
0108	Meza Valle Maria Guadalupe	\$400.00	\$300.00	\$700.00	\$700.00
0119	Ramirez Caña Victor Hugo	\$400.00	\$300.00	\$700.00	\$700.00
0130	Castillo Navarro Erendira	\$400.00	\$300.00	\$700.00	\$700.00
0185	Garcia Beato Maria Beatriz	\$400.00	\$300.00	\$700.00	\$700.00
1041	Escamilla Ceja Leobardo	\$400.00	\$300.00	\$700.00	\$700.00
2140	Serrano Ramirez Angel De Dios	\$400.00	\$300.00	\$700.00	\$700.00
2574	Ortega Hernandez Esmeralda	\$400.00	\$300.00	\$700.00	\$700.00
Total Depto		\$3,600.00	\$2,700.00	\$6,300.00	\$6,300.00
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS					
0128	Ramirez Bañuelos Juan Manuel	\$400.00	\$300.00	\$700.00	\$700.00
Total Depto		\$400.00	\$300.00	\$700.00	\$700.00
Departamento 6 RECURSOS HUMANOS					
0159	Arpero Bautista Jose Alonso	\$400.00	\$300.00	\$700.00	\$700.00
Total Depto		\$400.00	\$300.00	\$700.00	\$700.00
Departamento 7 DIRECTOR GENERAL					
0162	Arana Coldivar Miguel Angel	\$400.00	\$300.00	\$700.00	\$700.00
Total Depto		\$400.00	\$300.00	\$700.00	\$700.00
Departamento 9 ABOGADO					
0163	Ruvalcaba Ceceña Paul Alfredo	\$400.00	\$300.00	\$700.00	\$700.00
Total Depto		\$400.00	\$300.00	\$700.00	\$700.00
Total Gral.		\$38,000.00	\$28,500.00	\$66,500.00	\$66,499.80