

2014 CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 5 al 5 Periodo Extraordinario del 15/08/2014 al 15/08/2014

Reg Pat IMSS: 0000000000,H6718338385

RFC: 000 -140220-

Código	Empleado	Estímulo por el día del Servidor Público	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000000										
Departamento 1 DEPORTES										
0016	Alfaro Gonzalez Maria Del Rosario	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0028	Arana Rodriguez Maria Isabel	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0029	Rodriguez Ruiz Jose Manuel	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0032	Huerta Ortiz Imelda	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0033	Villa Lopez Edgar Gustavo	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0034	Rodriguez Contreras Arturo	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0035	Jimenez Tamayo Fernando Ernesto	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0037	Villanueva Zepeda Mario Alberto	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0038	Damian Gonzalez Carlos Eduardo	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0039	Herrera Muñoz Juana	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0040	Maestro Rodriguez Manuel De Jesus	\$3,769.80	\$0.00	\$3,769.80	\$0.00	\$0.00	\$0.00	\$3,769.80	\$0.00	\$0.00
0041	Rosas Arevalo Omar Guadalupe	\$3,894.75	\$0.00	\$3,894.75	\$0.15	\$0.00	\$0.15	\$3,894.60	\$0.00	\$0.00
0042	Rodriguez Castillo Nestor Josue	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0043	Cortes Melchor Jose Arafat	\$3,769.80	\$0.00	\$3,769.80	\$0.00	\$0.00	\$0.00	\$3,769.80	\$0.00	\$0.00
0049	Gutierrez Lucano Jose Luis	\$3,340.65	\$0.00	\$3,340.65	\$0.05	\$0.00	\$0.05	\$3,340.60	\$0.00	\$0.00
0103	Fernandez Pantoja Martha	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
0106	Lopez Gutierrez Sofia Irene	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0107	Sosa Velazquez Roberto	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0111	Mateos Gutierrez Manuel Fernando	\$4,875.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$0.00
0116	Basulto Campechano Raul	\$3,644.70	\$0.00	\$3,644.70	\$0.10	\$0.00	\$0.10	\$3,644.60	\$0.00	\$0.00
0123	Estrada Virgen Jose Luis	\$3,644.70	\$0.00	\$3,644.70	\$0.10	\$0.00	\$0.10	\$3,644.60	\$0.00	\$0.00
0125	Mateos Gutierrez Samuel	\$6,530.25	\$0.00	\$6,530.25	-\$0.15	\$0.00	-\$0.15	\$6,530.40	\$0.00	\$0.00
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,644.70	\$0.00	\$3,644.70	\$0.10	\$0.00	\$0.10	\$3,644.60	\$0.00	\$0.00
0129	Estrada Hernandez Hector Gerardo	\$3,644.70	\$0.00	\$3,644.70	-\$0.10	\$0.00	-\$0.10	\$3,644.80	\$0.00	\$0.00
0135	Ramos Castro Rodolfo	\$3,644.70	\$0.00	\$3,644.70	-\$0.10	\$0.00	-\$0.10	\$3,644.80	\$0.00	\$0.00
0141	Garnica Sosa Maria Esperanza	\$3,843.90	\$0.00	\$3,843.90	\$0.00	\$0.00	\$0.00	\$3,843.90	\$0.00	\$0.00
0148	Cisneros Lopez Ernesto Alfonso	\$3,644.70	\$0.00	\$3,644.70	\$0.10	\$0.00	\$0.10	\$3,644.60	\$0.00	\$0.00
0156	Camacho Enciso Jose Guadalupe	\$3,644.70	\$0.00	\$3,644.70	\$0.10	\$0.00	\$0.10	\$3,644.60	\$0.00	\$0.00
0158	Lozano Barba Fernando	\$7,583.55	\$0.00	\$7,583.55	-\$0.05	\$0.00	-\$0.05	\$7,583.60	\$0.00	\$0.00
0164	Lozano Melchor Hector Uzziel	\$3,644.70	\$0.00	\$3,644.70	-\$0.10	\$0.00	-\$0.10	\$3,644.80	\$0.00	\$0.00
0169	Aceves Arana Diego	\$3,090.60	\$0.00	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$0.00	\$0.00
0178	Terrones Rubio Daniel	\$3,644.70	\$0.00	\$3,644.70	-\$0.10	\$0.00	-\$0.10	\$3,644.80	\$0.00	\$0.00
0179	Rodriguez Pascacio Iliana Georgina	\$7,583.55	\$0.00	\$7,583.55	-\$0.05	\$0.00	-\$0.05	\$7,583.60	\$0.00	\$0.00
0182	Campos Lopez Americo	\$3,718.95	\$0.00	\$3,718.95	-\$0.05	\$0.00	-\$0.05	\$3,719.00	\$0.00	\$0.00
0242	Frias Ortega Juan Ramon	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
2619	Alvarez Gonzalez Carlos Pablo	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
3036	Acevedo Navarro Jose Emmanuel	\$3,894.76	\$0.00	\$3,894.76	-\$0.04	\$0.00	-\$0.04	\$3,894.80	\$0.00	\$0.00
3227	Mena Corona Jose Luis	\$5,326.05	\$0.00	\$5,326.05	\$0.05	\$0.00	\$0.05	\$5,326.00	\$0.00	\$0.00
3268	Valadez Rubio Raul	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
3354	Ramirez Suarez Martin Gerardo	\$3,769.80	\$0.00	\$3,769.80	\$0.00	\$0.00	\$0.00	\$3,769.80	\$0.00	\$0.00
3471	Jimenez Hernandez Felipe	\$3,340.65	\$0.00	\$3,340.65	\$0.05	\$0.00	\$0.05	\$3,340.60	\$0.00	\$0.00
3482	Bavines Enriquez Luis Ramon	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
3506	Rodriguez Vidrio Juan Carlos	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
Total Depto		\$174,580.51	\$0.00	\$174,580.51	-\$0.99	\$0.00	-\$0.99	\$174,581.50	\$0.00	\$0.00
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO										
0020	Solis Gurrola Javier	\$3,769.80	\$0.00	\$3,769.80	\$0.00	\$0.00	\$0.00	\$3,769.80	\$0.00	\$0.00
0023	Mora Flores Salvador	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0025	Diaz De Lira Jose Abel	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
0026	Lopez Ramirez Jose Adan	\$3,894.75	\$0.00	\$3,894.75	\$0.15	\$0.00	\$0.15	\$3,894.60	\$0.00	\$0.00
0079	Oliva Marquez Jose De Jesus	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
0080	Hernandez Carrillo Carlos Michael	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00

0084	Cabrera Vazquez Oscar	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
0085	Berumen Puentes Rodrigo	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
0087	Palomino Jarero Emilio	\$3,340.65	\$0.00	\$3,340.65	\$0.05	\$0.00	\$0.05	\$3,340.60	\$0.00	\$0.00
0088	Parra Carmona Raquel	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
0090	Piña De Anda Reynalda	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
0091	Haro Zaragoza Miriam Gabriela	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
0093	Salazar Araiza Julio Enrique	\$3,340.65	\$0.00	\$3,340.65	\$0.05	\$0.00	\$0.05	\$3,340.60	\$0.00	\$0.00
0094	Mora Prado Diego	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
0095	Serrano Luna Alberto	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
0096	Montes Castillo Alfonso	\$3,340.65	\$0.00	\$3,340.65	\$0.05	\$0.00	\$0.05	\$3,340.60	\$0.00	\$0.00
0150	Alvarado Aguilar Daniel	\$3,090.60	\$0.00	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$0.00	\$0.00
0157	Sanchez Rodriguez Angel Gabriel	\$7,583.55	\$0.00	\$7,583.55	-\$0.05	\$0.00	-\$0.05	\$7,583.60	\$0.00	\$0.00
0160	Suarez Cholico Jose Jaime	\$5,201.10	\$0.00	\$5,201.10	\$0.10	\$0.00	\$0.10	\$5,201.00	\$0.00	\$0.00
0166	Macias Fernandez Liberto Rafael	\$3,090.60	\$0.00	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$0.00	\$0.00
0167	Robles Vazquez Miguel Angel	\$3,090.60	\$0.00	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$0.00	\$0.00
0168	Solis Sanchez Hilarión	\$3,090.60	\$0.00	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$0.00	\$0.00
0170	Larios Gutierrez Gustavo Humberto	\$3,090.60	\$0.00	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$0.00	\$0.00
0171	Robles Martinez Fernando Gilberto	\$3,090.60	\$0.00	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$0.00	\$0.00
0172	Melchor Arias Carlos	\$3,718.92	\$0.00	\$3,718.92	-\$0.08	\$0.00	-\$0.08	\$3,719.00	\$0.00	\$0.00
0173	Venegas Arana Francisco Javier	\$3,090.60	\$0.00	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$0.00	\$0.00
0174	Garcia Gonzalez Andres	\$3,644.70	\$0.00	\$3,644.70	\$0.10	\$0.00	\$0.10	\$3,644.60	\$0.00	\$0.00
0175	Mendez Ochoa Manuel Alejandro	\$3,090.60	\$0.00	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$0.00	\$0.00
0177	Carranza Navarro Cynthia Alejandra	\$3,090.60	\$0.00	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$0.00	\$0.00
0180	Rodriguez Cruz Teresa	\$3,090.60	\$0.00	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$0.00	\$0.00
0183	Valadez Tejeda Mario	\$3,090.60	\$0.00	\$3,090.60	\$0.00	\$0.00	\$0.00	\$3,090.60	\$0.00	\$0.00
2822	Tellez Sanchez Juan Jose	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
3243	Martinez Enriquez Pedro Yonatan	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
3248	Aguayo Leños Raul	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
3315	Gomez Gaspar Sergio Jesus	\$3,894.75	\$0.00	\$3,894.75	-\$0.05	\$0.00	-\$0.05	\$3,894.80	\$0.00	\$0.00
3569	Arana Sandoval Roberto	\$3,340.65	\$0.00	\$3,340.65	\$0.05	\$0.00	\$0.05	\$3,340.60	\$0.00	\$0.00
3608	Castillo Barba Manuel Jhonatan	\$3,769.80	\$0.00	\$3,769.80	\$0.00	\$0.00	\$0.00	\$3,769.80	\$0.00	\$0.00
3615	Macias Aguayo Benjamin	\$3,340.65	\$0.00	\$3,340.65	-\$0.15	\$0.00	-\$0.15	\$3,340.80	\$0.00	\$0.00
Total Depto		\$134,054.52	\$0.00	\$134,054.52	-\$1.68	\$0.00	-\$1.68	\$134,056.20	\$0.00	\$0.00
Departamento 4 ADMINISTRACION										
0018	Nuño Cerna Gloria Estela	\$3,894.75	\$0.00	\$3,894.75	\$0.15	\$0.00	\$0.15	\$3,894.60	\$0.00	\$0.00
0105	Garcia Cruz Alma Delia	\$3,340.65	\$0.00	\$3,340.65	\$0.05	\$0.00	\$0.05	\$3,340.60	\$0.00	\$0.00
0108	Meza Valle Maria Guadalupe	\$3,340.65	\$0.00	\$3,340.65	\$0.05	\$0.00	\$0.05	\$3,340.60	\$0.00	\$0.00
0119	Ramirez Caña Victor Hugo	\$7,583.55	\$0.00	\$7,583.55	\$0.15	\$0.00	\$0.15	\$7,583.40	\$0.00	\$0.00
0130	Castillo Navarro Erendira	\$4,875.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$0.00
1041	Escamilla Ceja Leobardo	\$3,340.65	\$0.00	\$3,340.65	\$0.05	\$0.00	\$0.05	\$3,340.60	\$0.00	\$0.00
2140	Serrano Ramirez Angel De Dios	\$3,769.80	\$0.00	\$3,769.80	\$0.00	\$0.00	\$0.00	\$3,769.80	\$0.00	\$0.00
2574	Ortega Hernandez Esmeralda	\$2,715.60	\$0.00	\$2,715.60	\$0.00	\$0.00	\$0.00	\$2,715.60	\$0.00	\$0.00
Total Depto		\$32,860.65	\$0.00	\$32,860.65	\$0.45	\$0.00	\$0.45	\$32,860.20	\$0.00	\$0.00
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS										
0128	Ramirez Bañuelos Juan Manuel	\$4,875.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$0.00
Total Depto		\$4,875.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$0.00
Departamento 6 RECURSOS HUMANOS										
0159	Arpero Bautista Jose Alonzo	\$4,875.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$0.00
Total Depto		\$4,875.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$0.00
Departamento 7 DIRECTOR GENERAL										
0162	Arana Coldivar Miguel Angel	\$12,250.05	\$0.00	\$12,250.05	\$0.05	\$0.00	\$0.05	\$12,250.00	\$0.00	\$0.00
Total Depto		\$12,250.05	\$0.00	\$12,250.05	\$0.05	\$0.00	\$0.05	\$12,250.00	\$0.00	\$0.00
Departamento 9 ABOGADO										
0163	Ruvalcaba Ceceña Paul Alfredo	\$4,875.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$0.00
Total Depto		\$4,875.00	\$0.00	\$4,875.00	\$0.00	\$0.00	\$0.00	\$4,875.00	\$0.00	\$0.00
Total Gral.		\$368,370.73	\$0.00	\$368,370.73	-\$2.17	\$0.00	-\$2.17	\$368,372.90	\$0.00	\$0.00

