

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Retroactivo BONO DE PUNTUALIDAD	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	Quinquenio 10 Años	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ahorro de Pensiones	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Reg. Pat. IMSS: 00000000000																		
Departamento 1 DEPORTES																		
0016	Alfaro Gonzalez Maria Del Rosario	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,186.20
0028	Arana Rodriguez Maria Isabel	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,186.20
0029	Rodriguez Ruiz Jose Manuel	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,186.20
0032	Huerta Ortiz Imelda	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,186.20
0033	Villa Lopez Edgar Gustavo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,186.20
0034	Rodriguez Contreras Arturo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$75.00	\$175.25	\$5,145.05	\$0.00	\$401.69	\$401.69	\$41.45	\$435.20	\$0.00	-\$0.09	\$878.25	\$4,266.80
0035	Jimenez Tamayo Fernando Ernesto	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,186.20
0037	Villanueva Zepeda Mario Alberto	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,186.20
0038	Damian Gonzalez Carlos Eduardo	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,186.20
0039	Herrera Muñoz Juana	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$849.00	\$4,186.00
0040	Maestro Rodriguez Manuel De Jesus	\$4,019.85	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,910.05	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.00	-\$0.04	\$774.25	\$4,135.80
0041	Rosas Arevalo Omar Guadalupe	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$849.00	\$4,186.00
0042	Rodriguez Castillo Nestor Josue	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,186.20
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$175.25	\$4,945.10	\$0.00	\$380.25	\$380.25	\$0.00	\$422.08	\$0.00	-\$0.03	\$802.30	\$4,142.80
0049	Gutierrez Lucano Jose Luis	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$592.10	\$3,748.60
0103	Fernandez Pantoja Martha	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$592.10	\$3,888.80
0106	Lopez Gutierrez Sofia Irene	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,186.20
0107	Sosa Velazquez Roberto	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,186.20
0111	Mateos Gutierrez Manuel Fernando	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	\$0.07	\$1,085.65	\$4,039.40
0123	Estrada Virgen Jose Luis	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$741.15	\$3,153.60
0125	Mateos Gutierrez Samuel	\$6,780.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,780.30	\$0.00	\$901.01	\$901.01	\$0.00	\$711.93	\$0.00	\$0.16	\$1,613.10	\$5,167.20
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$741.15	\$3,153.60
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$741.15	\$3,153.60
0135	Ramos Castro Rodolfo	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$741.15	\$3,153.60
0141	Garnica Sosa Maria Esperanza	\$4,093.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,093.95	\$0.00	\$364.06	\$364.06	\$0.00	\$429.86	\$0.00	-\$0.17	\$793.75	\$3,300.20
0144	Andrade Esquivel Jose Gabriel	\$3,769.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,769.50	\$0.00	\$312.15	\$312.15	\$0.00	\$395.80	\$0.00	-\$0.05	\$707.90	\$3,061.60
0148	Cisneros Lopez Ernesto Alfonso	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$500.00	\$0.01	\$1,241.15	\$2,653.60
0156	Camacho Enciso Jose Guadalupe	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$741.15	\$3,153.60
0158	Lozano Barba Fernando	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$822.53	\$0.00	\$0.08	\$1,948.60	\$5,885.00
0160	Suarez Cholico Jose Jaime	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,046.00
0164	Lozano Melchor Hector Uzziel	\$3,894.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,894.75	\$0.00	\$332.19	\$332.19	\$0.00	\$408.95	\$0.00	\$0.01	\$741.15	\$3,153.60
0169	Aceves Arana Diego	\$3,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.65	-\$125.10	\$259.42	\$134.32	\$0.00	\$350.77	\$0.00	-\$0.04	\$485.05	\$2,855.60
0173	Venegas Arana Francisco Javier	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$592.30	\$3,748.40
0174	Garcia Gonzalez Andres	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,046.00
0177	Carranza Navarro Cynthia Alejandra	\$4,144.80	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,894.80	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	\$0.15	\$849.00	\$4,045.80

		\$131,620.05	\$0.00	\$5,850.00	\$13,650.00	\$3,084.40	\$75.00	\$175.25	\$154,454.70	-\$2,915.73	\$11,236.77	\$8,321.04	\$884.00	\$13,820.03	\$0.00	\$0.03	\$23,025.10	\$131,429.60
Departamento 4 ADMINISTRACION																		
0018	Nuño Cerna Gloria Estela	\$4,144.80	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$5,035.00	\$0.00	\$372.20	\$372.20	\$41.45	\$435.20	\$0.00	-\$0.05	\$848.80	\$4,186.20
0105	Garcia Cruz Alma Delia	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$592.10	\$3,888.80
0108	Meza Valle Maria Guadalupe	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$0.00	\$0.00	\$4,480.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	-\$0.09	\$592.10	\$3,888.80
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,833.60	\$0.00	\$1,125.99	\$1,125.99	\$0.00	\$822.53	\$0.00	-\$0.12	\$1,948.40	\$5,885.20
0130	Castillo Navarro Erendira	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	\$0.07	\$1,085.65	\$4,039.40
0185	Garcia Beato Maria Beatriz	\$2,815.05	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$3,565.05	-\$145.38	\$202.24	\$56.86	\$0.00	\$295.58	\$0.00	\$0.01	\$352.45	\$3,212.60
1041	Escamilla Ceja Leobardo	\$3,590.70	\$0.00	\$225.00	\$525.00	\$140.20	\$75.00	\$0.00	\$4,555.90	-\$107.37	\$286.63	\$179.26	\$35.91	\$377.02	\$0.00	\$0.11	\$592.30	\$3,963.60
2140	Serrano Ramirez Angel De Dios	\$4,019.85	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,769.85	\$0.00	\$352.21	\$352.21	\$0.00	\$422.08	\$0.00	-\$0.04	\$774.25	\$3,995.60
2574	Ortega Hernandez Esmeralda	\$3,590.70	\$0.00	\$225.00	\$525.00	\$0.00	\$0.00	\$0.00	\$4,340.70	-\$107.37	\$286.63	\$179.26	\$0.00	\$377.02	\$0.00	\$0.02	\$556.30	\$3,784.40
Total Depto		\$38,301.15	\$0.00	\$1,575.00	\$3,675.00	\$560.80	\$75.00	\$0.00	\$44,186.95	-\$574.86	\$3,746.61	\$3,171.75	\$149.18	\$4,021.60	\$0.00	-\$0.18	\$7,342.35	\$36,844.60
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS																		
0128	Ramirez Bañuelos Juan Manuel	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	-\$0.13	\$1,085.45	\$4,039.60
Total Depto		\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	-\$0.13	\$1,085.45	\$4,039.60
Departamento 6 RECURSOS HUMANOS																		
0159	Arpero Bautista Jose Alonso	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	-\$0.13	\$1,085.45	\$4,039.60
Total Depto		\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	-\$0.13	\$1,085.45	\$4,039.60
Departamento 7 DIRECTOR GENERAL																		
0162	Arana Coldivar Miguel Angel	\$12,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.10	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,312.51	\$0.00	\$0.00	\$3,483.90	\$9,016.20
Total Depto		\$12,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.10	\$0.00	\$2,171.39	\$2,171.39	\$0.00	\$1,312.51	\$0.00	\$0.00	\$3,483.90	\$9,016.20
Departamento 9 ABOGADO																		
0163	Ruvalcaba Ceceña Paul Alfredo	\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	\$0.07	\$1,085.65	\$4,039.40
Total Depto		\$5,125.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.05	\$0.00	\$547.45	\$547.45	\$0.00	\$538.13	\$0.00	\$0.07	\$1,085.65	\$4,039.40
Total Gral.		\$408,925.65	\$828.86	\$14,850.00	\$34,650.00	\$6,869.80	\$225.00	\$701.00	\$467,050.31	-\$4,045.17	\$39,120.08	\$35,074.91	\$2,227.38	\$42,936.98	\$1,000.00	-\$0.76	\$81,238.51	\$385,811.80