

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 13 al 13 Periodo Extraordinario del 24/07/2015 al 24/07/2015

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	APOYO EDUCACIONAL	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 0000000000

Departamento 1 DEPORTES

0016	Alfaro Gonzalez Maria Del Rosario	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0028	Arana Rodriguez Maria Isabel	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0029	Rodriguez Ruiz Jose Manuel	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0032	Huerta Ortiz Imelda	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0033	Villa Lopez Edgar Gustavo	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0034	Rodriguez Contreras Arturo	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0035	Jimenez Tamayo Fernando Ernesto	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0037	Villanueva Zepeda Mario Alberto	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0038	Damian Gonzalez Carlos Eduardo	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0039	Herrera Muñoz Juana	\$3,315.84	-\$0.16	\$0.00	-\$0.16	\$3,316.00
0040	Maestro Rodriguez Manuel De Jesus	\$3,215.88	-\$0.12	\$0.00	-\$0.12	\$3,216.00
0041	Rosas Arevalo Omar Guadalupe	\$3,315.84	-\$0.16	\$0.00	-\$0.16	\$3,316.00
0042	Rodriguez Castillo Nestor Josue	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0043	Cortes Melchor Jose Arafat	\$3,215.88	-\$0.02	\$1,200.90	\$1,200.88	\$2,015.00
0049	Gutierrez Lucano Jose Luis	\$2,872.56	\$0.00	\$0.00	\$0.00	\$2,872.56
0103	Fernandez Pantoja Martha	\$2,872.00	\$0.00	\$0.00	\$0.00	\$2,872.00
0106	Lopez Gutierrez Sofia Irene	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0107	Sosa Velazquez Roberto	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0111	Mateos Gutierrez Manuel Fernando	\$4,100.04	\$0.04	\$0.00	\$0.04	\$4,100.00
0123	Estrada Virgen Jose Luis	\$3,115.80	\$0.00	\$0.00	\$0.00	\$3,115.80
0125	Mateos Gutierrez Samuel	\$5,424.24	\$0.04	\$0.00	\$0.04	\$5,424.20
0126	Sotelo Melendez Josefa Ma. Del Refugio	\$3,115.80	\$0.00	\$0.00	\$0.00	\$3,115.80
0129	Estrada Hernandez Hector Gerardo	\$3,115.80	\$0.00	\$0.00	\$0.00	\$3,115.80
0135	Ramos Castro Rodolfo	\$3,115.80	\$0.00	\$0.00	\$0.00	\$3,115.80
0141	Garnica Sosa Maria Esperanza	\$3,275.16	\$0.16	\$0.00	\$0.16	\$3,275.00
0144	Andrade Esquivel Jose Gabriel	\$1,264.07	-\$0.13	\$0.00	-\$0.13	\$1,264.20
0148	Cisneros Lopez Ernesto Alfonso	\$3,115.80	\$0.00	\$0.00	\$0.00	\$3,115.80
0156	Camacho Enciso Jose Guadalupe	\$3,115.80	\$0.00	\$0.00	\$0.00	\$3,115.80
0160	Suarez Cholico Jose Jaime	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0164	Lozano Melchor Hector Uzziel	\$6,255.88	\$0.08	\$0.00	\$0.08	\$6,255.80
0173	Venegas Arana Francisco Javier	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0174	Garcia Gonzalez Andres	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0177	Carranza Navarro Cynthia Alejandra	\$3,315.84	-\$0.16	\$0.00	-\$0.16	\$3,316.00
0178	Terrones Rubio Daniel	\$3,315.84	\$0.00	\$0.00	\$0.00	\$3,315.84
0179	Rodriguez Pascacio Iliana Georgina	\$6,266.88	\$0.08	\$0.00	\$0.08	\$6,266.80
0184	Sandoval Cuadros Hector Jose	\$2,028.78	-\$0.02	\$0.00	-\$0.02	\$2,028.80
0186	Carranza Rodriguez Rodolfo	\$1,389.95	\$0.15	\$0.00	\$0.15	\$1,389.80
0187	Flores Zambrano Maria Jennifer	\$1,389.92	-\$0.08	\$0.00	-\$0.08	\$1,390.00
0189	Arana Gomez Oscar Benjamin	\$401.21	\$0.01	\$0.00	\$0.01	\$401.20
0242	Frias Ortega Juan Ramon	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
2619	Alvarez Gonzalez Carlos Pablo	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
3036	Acevedo Navarro Jose Emmanuel	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
3227	Mena Corona Jose Luis	\$4,460.88	\$0.08	\$0.00	\$0.08	\$4,460.80
3268	Valadez Rubio Raul	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
3354	Ramirez Suarez Martin Gerardo	\$3,215.88	\$0.08	\$0.00	\$0.08	\$3,215.80
3471	Jimenez Hernandez Felipe	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
3482	Bavines Enriquez Luis Ramon	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
3506	Rodriguez Vidrio Juan Carlos	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
Total Depto		\$155,669.29	\$0.59	\$1,200.90	\$1,201.49	\$154,467.80

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrola Javier	\$3,215.88	\$0.08	\$0.00	\$0.08	\$3,215.80
0023	Mora Flores Salvador	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
0025	Diaz De Lira Jose Abel	\$3,315.84	-\$0.16	\$0.00	-\$0.16	\$3,316.00
0026	Lopez Ramirez Jose Adan	\$3,315.84	-\$0.16	\$0.00	-\$0.16	\$3,316.00
0079	Oliva Marquez Jose De Jesus	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0084	Cabrera Vazquez Oscar	\$2,872.56	-\$0.24	\$0.00	-\$0.24	\$2,872.80
0085	Berumen Puentes Rodrigo	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60

0087	Palomino Jarero Emilio	\$2,872.56	\$0.16	\$0.00	\$0.16	\$2,872.40
0088	Parra Carmona Raquel	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0090	Piña De Anda Reynalda	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0091	Haro Zaragoza Miriam Gabriela	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0093	Salazar Araiza Julio Enrique	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0094	Mora Prado Diego	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0095	Serrano Luna Alberto	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0096	Montes Castillo Alfonso	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0150	Alvarado Aguilar Daniel	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0157	Sanchez Rodriguez Angel Gabriel	\$6,266.88	\$0.08	\$0.00	\$0.08	\$6,266.80
0166	Macias Fernandez Liberto Rafael	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0167	Robles Vazquez Miguel Angel	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0168	Solis Sanchez Hilarion	\$2,672.52	\$0.12	\$0.00	\$0.12	\$2,672.40
0170	Larios Gutierrez Gustavo Humberto	\$2,672.52	-\$0.08	\$0.00	-\$0.08	\$2,672.60
0171	Robles Martinez Fernando Gilberto	\$2,672.52	-\$0.08	\$0.00	-\$0.08	\$2,672.60
0172	Melchor Arias Carlos	\$3,175.20	\$0.00	\$0.00	\$0.00	\$3,175.20
0175	Mendez Ochoa Manuel Alejandro	\$2,672.52	\$0.12	\$0.00	\$0.12	\$2,672.40
0180	Rodriguez Cruz Teresa	\$2,672.52	-\$0.08	\$0.00	-\$0.08	\$2,672.60
0183	Valadez Tejeda Mario	\$2,672.52	-\$0.08	\$0.00	-\$0.08	\$2,672.60
0188	Martinez Ramos Mario	\$446.64	-\$0.16	\$0.00	-\$0.16	\$446.80
0190	Guerrero Arias Manuel Antonio	\$344.13	\$0.13	\$0.00	\$0.13	\$344.00
2822	Tellez Sanchez Juan Jose	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
3243	Martinez Enrriquez Pedro Yonatan	\$2,872.56	\$0.16	\$0.00	\$0.16	\$2,872.40
3248	Aguayo Leaños Raul	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
3315	Gomez Gaspar Sergio Jesus	\$3,315.84	\$0.04	\$0.00	\$0.04	\$3,315.80
3569	Arana Sandoval Roberto	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
3608	Castillo Barba Manuel Jhonatan	\$3,215.88	\$0.08	\$0.00	\$0.08	\$3,215.80
3615	Macias Aguayo Benjamin	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
Total Depto		\$100,541.73	-\$0.67	\$0.00	-\$0.67	\$100,542.40
Departamento 4 ADMINISTRACION						
0018	Nuño Cerna Gloria Estela	\$3,315.84	-\$0.16	\$0.00	-\$0.16	\$3,316.00
0105	Garcia Cruz Alma Delia	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
0108	Meza Valle Maria Guadalupe	\$2,872.56	\$0.16	\$0.00	\$0.16	\$2,872.40
0119	Ramirez Caña Victor Hugo	\$6,266.88	-\$0.12	\$0.00	-\$0.12	\$6,267.00
0130	Castillo Navarro Erendira	\$4,100.04	\$0.04	\$0.00	\$0.04	\$4,100.00
0185	Garcia Beato Maria Beatriz	\$2,252.04	\$0.04	\$0.00	\$0.04	\$2,252.00
1041	Escamilla Ceja Leobardo	\$2,872.56	-\$0.24	\$0.00	-\$0.24	\$2,872.80
2140	Serrano Ramirez Angel De Dios	\$3,215.88	\$0.08	\$0.00	\$0.08	\$3,215.80
2574	Ortega Hernandez Esmeralda	\$2,872.56	-\$0.04	\$0.00	-\$0.04	\$2,872.60
Total Depto		\$30,640.92	-\$0.28	\$0.00	-\$0.28	\$30,641.20
Departamento 5 INFRAESTRUCTURA Y PROYECTOS DEPORTIVOS						
0128	Ramirez Bañuelos Juan Manuel	\$4,100.04	-\$0.16	\$0.00	-\$0.16	\$4,100.20
Total Depto		\$4,100.04	-\$0.16	\$0.00	-\$0.16	\$4,100.20
Departamento 6 RECURSOS HUMANOS						
0159	Arpero Bautista Jose Alonso	\$4,100.04	\$0.04	\$0.00	\$0.04	\$4,100.00
Total Depto		\$4,100.04	\$0.04	\$0.00	\$0.04	\$4,100.00
Departamento 7 DIRECTOR GENERAL						
0162	Arana Coldivar Miguel Angel	\$10,000.08	\$0.08	\$0.00	\$0.08	\$10,000.00
Total Depto		\$10,000.08	\$0.08	\$0.00	\$0.08	\$10,000.00
Departamento 9 ABOGADO						
0163	Ruvalcaba Ceceña Paul Alfredo	\$4,100.04	\$0.04	\$0.00	\$0.04	\$4,100.00
Total Depto		\$4,100.04	\$0.04	\$0.00	\$0.04	\$4,100.00
Total Gral.		\$309,152.14	-\$0.36	\$1,200.90	\$1,200.54	\$307,951.60