

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Sueldo	Ayuda de Transporte	Ayuda de Despensa	Quinquenio 5 Años	APOYO 60 AÑOS Y MAS	BONO DEL DIA DE LA SECRETARIA	Quinquenio 10 Años	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ahorro de Pensiones	Prestamo de Pensiones C P	Ajuste al neto	PENSION ALIMENTICIA	Prestamo Pensiones L y M Plazo	Prestamo Pensiones Hipotecario	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 1 DEPORTES																					
0016	Alfaro Gonzalez Maria Del Rosario	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$500.00	\$0.00	\$5,959.78	\$0.00	\$523.49	\$523.49	\$45.00	\$517.47	\$1,449.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,534.78	\$3,425.00
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$996.38	\$4,463.40
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$996.38	\$4,463.40
0032	Huerta Ortiz Imelda	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	-\$0.03	\$0.00	\$2,965.25	\$0.00	\$3,961.58	\$1,498.20
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$1,447.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,443.38	\$3,016.40
0034	Rodriguez Contreras Arturo	\$4,499.70	\$250.00	\$550.00	\$0.00	\$75.00	\$0.00	\$200.10	\$5,574.80	\$0.00	\$469.74	\$469.74	\$45.00	\$517.47	\$609.88	\$0.11	\$0.00	\$0.00	\$0.00	\$1,642.20	\$3,932.60
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$887.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,883.18	\$3,576.60
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$996.38	\$4,463.40
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$996.38	\$4,463.40
0039	Herrera Muñoz Juana	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$1,449.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,445.38	\$3,014.40
0040	Maestro Rodriguez Manuel De Jesus	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$1,449.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,445.38	\$3,014.40
0041	Rosas Arevalo Omar Guadalupe	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$88.00	\$0.03	\$0.00	\$802.55	\$1,359.24	\$3,246.18	\$2,213.60
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$996.38	\$4,463.40
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$200.10	\$5,019.95	\$0.00	\$384.22	\$384.22	\$0.00	\$462.28	\$1,340.00	\$0.10	\$1,043.35	\$0.00	\$0.00	\$3,229.95	\$1,790.00
0049	Gutierrez Lucano Jose Luis	\$3,945.60	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,745.60	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$0.00	-\$0.08	\$0.00	\$1,796.55	\$0.00	\$2,630.00	\$2,115.60
0063	Anguiano Castellanos Francisco Javier	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$996.30	\$4,303.40
0103	Fernandez Pantoja Martha	\$3,945.60	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$4,905.68	\$0.00	\$340.33	\$340.33	\$39.46	\$453.74	\$0.00	-\$0.09	\$0.00	\$0.00	\$1,901.84	\$2,735.28	\$2,170.40
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$1,448.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,444.38	\$3,015.40
0107	Sosa Velazquez Roberto	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$1,034.86	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,031.18	\$3,428.60
0116	Basulto Campechano Raul	\$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	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$332.35	\$3,562.40
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	\$779.73	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,680.90	\$5,099.40
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	\$447.90	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$780.15	\$3,114.60
0141	Garnica Sosa Maria Esperanza	\$4,448.85	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,248.85	\$0.00	\$424.77	\$424.77	\$44.49	\$511.62	\$242.00	\$0.09	\$0.00	\$1,905.08	\$0.00	\$3,128.05	\$2,120.80
0156	Camacho Enciso Jose Guadalupe	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$769.06	\$0.08	\$0.00	\$0.00	\$0.00	\$1,765.50	\$3,534.20
0160	Suarez Cholico Jose Jaime	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$1,057.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,053.30	\$3,246.40
0174	Garcia Gonzalez Andres	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$996.30	\$4,303.40
0177	Carranza Navarro Cynthia Alejandra	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$1,336.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,332.30	\$2,967.40
0186	Carranza Rodriguez Rodolfo	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$423.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,419.30	\$3,880.40
0187	Flores Zambrano Maria Jennifer	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,299.70	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$996.50	\$4,303.20
0192	Navarro Arana Jorge Luis	\$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	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,126.00	\$6,707.60
0202	Limon Ramirez Maria 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	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0203	Nuño Garcia Miguel Angel	\$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	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0204	Vazquez Montejano Fernando	\$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	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0212	Campechano Gallardo Fernando	\$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	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0213	Sanchez Leon Bryan Walter Enrique	\$4,174.80	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,974.80	\$0.00	\$377.00	\$377.00	\$41.75	\$480.10	\$519.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,417.80	\$3,557.00
0214	Palafox Coral Alfredo	\$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	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0215	Velazquez Ramirez Ricardo	\$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	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$332.15	\$3,562.60
0242	Frias Ortega Juan Ramon	\$4,499.70	\$250.00	\$550.00	\$0.00	\$0.00	\$0.00	\$200.10	\$5,499.80	\$0.00	\$469.74	\$469.74	\$45.00	\$517.47	\$1,000.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,032.20	\$3,467.60
2619	Alvarez Gonzalez Jose Pablo	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$1,229.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,225.38	\$3,234.40
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$5,459.78	\$0.00	\$433.89	\$433.89	\$45.00	\$517.47	\$1,500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,496.38	\$2,963.40
3227	Mena Corona Jose Luis	\$5,931.00	\$250.00	\$550.00	\$160.08	\$0.00	\$0.00	\$0.00	\$6,891.08	\$0.00	\$719.60	\$719.60	\$59.31	\$682.07	\$0.00	\$0.02	\$0.00	\$0.00	\$2,215.48	\$3,676.48	\$3,214.60

Reg. Pat. IMSS: H6718338385

		\$56,160.60	\$1,750.00	\$3,850.00	\$640.32	\$75.00	\$500.00	\$0.00	\$62,975.92	-\$125.10	\$5,852.95	\$5,727.85	\$278.29	\$5,869.07	\$7,660.00	\$0.11	\$0.00	\$0.00	\$0.00	\$19,535.32	\$43,440.60
Departamento 6 RECURSOS HUMANOS																					
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	\$589.38	\$1,709.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,845.85	\$2,279.20
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	\$589.38	\$1,709.00	\$0.02	\$0.00	\$0.00	\$0.00	\$2,845.85	\$2,279.20
Departamento 7 DIRECTOR GENERAL																					
0217	Curiel Cibrian Saul	\$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	\$1,437.51	\$0.00	-\$0.04	\$0.00	\$2,375.70	\$3,869.34	\$9,853.90	\$2,646.20
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	\$1,437.51	\$0.00	-\$0.04	\$0.00	\$2,375.70	\$3,869.34	\$9,853.90	\$2,646.20
Departamento 8 JURIDICO																					
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	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,136.85	\$3,988.20
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	\$589.38	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,136.85	\$3,988.20
Total Gral.		\$423,769.50	\$17,000.00	\$37,400.00	\$7,523.76	\$150.00	\$1,000.00	\$600.30	\$487,443.56	-\$1,376.10	\$41,743.36	\$40,367.26	\$2,817.46	\$41,034.61	\$48,476.23	-\$0.05	\$1,043.35	\$21,018.49	\$12,622.81	\$167,380.16	\$320,063.40