

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 20 al 20 Periodo Extraordinario del 15/12/2017 al 15/12/2017

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Prima de vacaciones a tiempo	AGUINALDO	*TOTAL* *PERCEPCIONES*	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DEPORTES								
0016	Alfaro Gonzalez Maria Del Rosario	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0028	Arana Rodriguez Maria Isabel	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0029	Rodriguez Ruiz Jose Manuel	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
0032	Huerta Ortiz Imelda	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
0033	Villa Lopez Edgar Gustavo	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
0034	Rodriguez Contreras Arturo	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
0035	Jimenez Tamayo Fernando Ernesto	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0037	Villanueva Zepeda Mario Alberto	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0038	Damian Gonzalez Carlos Eduardo	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
0039	Herrera Muñoz Juana	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
0040	Maestro Rodriguez Manuel De Jesus	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0041	Rosas Arevalo Omar Guadalupe	\$1,459.14	\$14,629.16	\$16,088.30	\$0.10	\$0.00	\$0.10	\$16,088.20
0042	Rodriguez Castillo Nestor Josue	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0043	Cortes Melchor Jose Arafat	\$1,339.95	\$13,399.50	\$14,739.45	\$0.07	\$3,684.78	\$3,684.85	\$11,054.60
0063	Anguiano Castellanos Francisco Javier	\$1,410.23	\$14,259.32	\$15,669.55	\$0.15	\$0.00	\$0.15	\$15,669.40
0103	Fernandez Pantoja Martha	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0106	Lopez Gutierrez Sofia Irene	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
0107	Sosa Velazquez Roberto	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0116	Basulto Campechano Raul	\$1,298.25	\$12,982.50	\$14,280.75	-\$0.05	\$0.00	-\$0.05	\$14,280.80
0125	Mateos Gutierrez Samuel	\$2,260.10	\$22,601.00	\$24,861.10	-\$0.10	\$0.00	-\$0.10	\$24,861.20
0129	Estrada Hernandez Hector Gerardo	\$1,298.25	\$12,982.50	\$14,280.75	-\$0.05	\$0.00	-\$0.05	\$14,280.80
0141	Garnica Sosa Maria Esperanza	\$1,482.95	\$7,429.50	\$8,912.45	\$0.05	\$0.00	\$0.05	\$8,912.40
0156	Camacho Enciso Jose Guadalupe	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0160	Suarez Cholic Jose Jaime	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
0174	Garcia Gonzalez Andres	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
0177	Carranza Navarro Cynthia Alejandra	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0186	Carranza Rodriguez Rodolfo	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0187	Flores Zambrano Maria Jennifer	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0192	Navarro Arana Jorge Luis	\$2,611.20	\$26,112.00	\$28,723.20	\$0.00	\$0.00	\$0.00	\$28,723.20
0202	Limon Ramirez Maria Guadalupe	\$1,298.25	\$12,982.50	\$14,280.75	-\$0.05	\$0.00	-\$0.05	\$14,280.80
0203	Nuño Garcia Miguel Angel	\$1,298.25	\$12,982.50	\$14,280.75	-\$0.05	\$0.00	-\$0.05	\$14,280.80
0204	Vazquez Montejano Fernando	\$1,298.25	\$12,982.50	\$14,280.75	-\$0.05	\$0.00	-\$0.05	\$14,280.80
0212	Campechano Gallardo Fernando	\$1,298.25	\$12,982.50	\$14,280.75	-\$0.05	\$0.00	-\$0.05	\$14,280.80
0213	Sanchez Leon Bryan Walter Enrique	\$1,391.60	\$13,916.00	\$15,307.60	\$0.00	\$0.00	\$0.00	\$15,307.60
0214	Palafox Coral Alfredo	\$1,298.25	\$12,982.50	\$14,280.75	\$0.15	\$0.00	\$0.15	\$14,280.60
0215	Velazquez Ramirez Ricardo	\$1,298.25	\$12,982.50	\$14,280.75	-\$0.05	\$0.00	-\$0.05	\$14,280.80
0242	Frias Ortega Juan Ramon	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
2619	Alvarez Gonzalez Carlos Pablo	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
3036	Acevedo Navarro Jose Emmanuel	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
3227	Mena Corona Jose Luis	\$1,977.00	\$19,770.00	\$21,747.00	\$0.00	\$0.00	\$0.00	\$21,747.00
3268	Valadez Rubio Raul	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
3314	Olivares Hernandez Aida Magdalena	\$1,089.90	\$8,151.85	\$9,241.75	-\$0.05	\$0.00	-\$0.05	\$9,241.80
3354	Ramirez Suarez Martin Gerardo	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
3471	Jimenez Hernandez Felipe	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
3482	Bavines Enriquez Luis Ramon	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
3506	Rodriguez Vidrio Juan Carlos	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
Total Depto		\$68,535.77	\$675,405.33	\$743,941.10	-\$0.08	\$3,684.78	\$3,684.70	\$740,256.40
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO								
0020	Solis Gurrola Javier	\$1,458.25	\$14,582.50	\$16,040.75	-\$0.05	\$0.00	-\$0.05	\$16,040.80
0025	Diaz De Lira Jose Abel	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0026	Lopez Ramirez Jose Adan	\$1,499.90	\$14,999.00	\$16,498.90	-\$0.10	\$0.00	-\$0.10	\$16,499.00
0079	Oliva Marquez Jose De Jesus	\$1,315.20	\$13,152.00	\$14,467.20	\$0.20	\$0.00	\$0.20	\$14,467.00
0084	Cabrera Vazquez Oscar	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0085	Berumen Puentes Rodrigo	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0087	Palomino Jarero Emilio	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0088	Parra Carmona Raquel	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0090	Piña De Anda Reynalda	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0091	Haro Zaragoza Miriam Gabriela	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0094	Mora Prado Diego	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0095	Serrano Luna Alberto	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0096	Montes Castillo Alfonso	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0150	Alvarado Aguilar Daniel	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0166	Macias Fernandez Liberto Rafael	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0167	Robles Vazquez Miguel Angel	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0183	Valadez Tejeda Mario	\$1,113.55	\$11,135.50	\$12,249.05	-\$0.15	\$0.00	-\$0.15	\$12,249.20

0197	Carlos Gallegos Maria Auxilio	\$1,113.55	\$11,135.50	\$12,249.05	\$0.05	\$0.00	\$0.05	\$12,249.00
0198	Venegas Suarez Adelaido	\$1,113.55	\$11,135.50	\$12,249.05	\$0.05	\$0.00	\$0.05	\$12,249.00
0199	Ramirez De La Rosa Micaela	\$1,113.55	\$11,135.50	\$12,249.05	\$0.05	\$0.00	\$0.05	\$12,249.00
0201	Perez Flores Jose	\$1,113.55	\$11,135.50	\$12,249.05	-\$0.15	\$0.00	-\$0.15	\$12,249.20
0205	Ayala Farias Froilan	\$1,113.55	\$11,135.50	\$12,249.05	\$0.05	\$0.00	\$0.05	\$12,249.00
0206	Galindo Gonzalez Jose De Jesus	\$1,113.55	\$11,135.50	\$12,249.05	\$0.05	\$0.00	\$0.05	\$12,249.00
0207	Hernandez Ceseña Maria Rafaela	\$1,113.55	\$11,135.50	\$12,249.05	\$0.05	\$0.00	\$0.05	\$12,249.00
0209	Carrillo Perez Susana	\$1,113.55	\$11,135.50	\$12,249.05	\$0.05	\$0.00	\$0.05	\$12,249.00
0218	Mendieta Sanchez Roberto	\$2,611.20	\$26,112.00	\$28,723.20	\$0.00	\$0.00	\$0.00	\$28,723.20
2822	Tellez Sanchez Juan Jose	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
3243	Martinez Enrriquez Pedro Yonatan	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
3248	Aguayo Leañes Raul	\$1,315.20	\$13,152.00	\$14,467.20	\$0.20	\$0.00	\$0.20	\$14,467.00
3315	Gomez Gaspar Sergio Jesus	\$1,499.90	\$12,499.00	\$13,998.90	\$0.10	\$0.00	\$0.10	\$13,998.80
3569	Arana Sandoval Roberto	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
3608	Castillo Barba Manuel Jhonatan	\$1,391.60	\$13,916.00	\$15,307.60	\$0.00	\$0.00	\$0.00	\$15,307.60
3615	Macias Aguayo Benjamin	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
Total Depto		\$43,656.30	\$434,063.00	\$477,719.30	\$0.30	\$0.00	\$0.30	\$477,719.00
Departamento 4 ADMINISTRACION								
0018	Nuño Cerna Gloria Estela	\$1,499.90	\$14,999.00	\$16,498.90	\$0.10	\$0.00	\$0.10	\$16,498.80
0105	Garcia Cruz Alma Delia	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0108	Meza Valle Maria Guadalupe	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
0119	Ramirez Caña Victor Hugo	\$2,611.20	\$26,112.00	\$28,723.20	\$0.00	\$0.00	\$0.00	\$28,723.20
0128	Ramirez Bañuelos Juan Manuel	\$1,708.35	\$17,083.50	\$18,791.85	\$0.05	\$0.00	\$0.05	\$18,791.80
0133	Leon Verjan Julio Cesar	\$1,708.35	\$10,764.95	\$12,473.30	\$0.10	\$0.00	\$0.10	\$12,473.20
0185	Garcia Beato Maria Beatriz	\$1,056.65	\$10,566.50	\$11,623.15	-\$0.05	\$0.00	-\$0.05	\$11,623.20
0195	Gutierrez Oliver Jesus Eduardo	\$1,708.35	\$17,083.50	\$18,791.85	\$0.05	\$0.00	\$0.05	\$18,791.80
0208	Palacios Guzman Jose Refugio	\$1,708.35	\$17,083.50	\$18,791.85	\$0.05	\$0.00	\$0.05	\$18,791.80
1041	Escamilla Ceja Leobardo	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
2140	Serrano Ramirez Angel De Dios	\$1,458.25	\$14,582.50	\$16,040.75	\$0.15	\$0.00	\$0.15	\$16,040.60
2574	Ortega Hernandez Esmeralda	\$1,315.20	\$13,152.00	\$14,467.20	\$0.00	\$0.00	\$0.00	\$14,467.20
Total Depto		\$18,720.20	\$180,883.45	\$199,603.65	\$0.45	\$0.00	\$0.45	\$199,603.20
Departamento 6 RECURSOS HUMANOS								
0130	Castillo Navarro Erendira	\$1,708.35	\$17,083.50	\$18,791.85	-\$0.15	\$0.00	-\$0.15	\$18,792.00
Total Depto		\$1,708.35	\$17,083.50	\$18,791.85	-\$0.15	\$0.00	-\$0.15	\$18,792.00
Departamento 7 DIRECTOR GENERAL								
0217	Curriel Cibrian Saul	\$4,166.70	\$41,667.00	\$45,833.70	\$0.10	\$0.00	\$0.10	\$45,833.60
Total Depto		\$4,166.70	\$41,667.00	\$45,833.70	\$0.10	\$0.00	\$0.10	\$45,833.60
Departamento 8 JURIDICO								
0163	Ruvalcaba Ceceña Paul Alfredo	\$1,708.35	\$17,083.50	\$18,791.85	-\$0.15	\$0.00	-\$0.15	\$18,792.00
Total Depto		\$1,708.35	\$17,083.50	\$18,791.85	-\$0.15	\$0.00	-\$0.15	\$18,792.00
Total Gral.		\$138,495.67	\$1,366,185.78	\$1,504,681.45	\$0.47	\$3,684.78	\$3,685.25	\$1,500,996.20