

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 19 al 19 Periodo Extraordinario del 28/09/2017 al 28/09/2017

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

| Código | Empleado | Estímulo por el día del Servidor Público | *TOTAL* *PERCEPCIONES* | I.S.R. (sp) | Ajuste al neto | PENSION ALIMENTICIA | *TOTAL* *DEDUCCIONES* | *NETO* |
|--------|----------|--|---------------------------|-------------|----------------|---------------------|--------------------------|--------|
|--------|----------|--|---------------------------|-------------|----------------|---------------------|--------------------------|--------|

Reg. Pat. IMSS: H6718338385

Departamento 1 DEPORTES

| | | | | | | | | |
|--------------------|---------------------------------------|---------------------|---------------------|--------------------|---------------|-----------------|--------------------|---------------------|
| 0016 | Alfaro Gonzalez Maria Del Rosario | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0028 | Arana Rodriguez Maria Isabel | \$4,499.70 | \$4,499.70 | \$433.85 | -\$0.15 | \$0.00 | \$433.70 | \$4,066.00 |
| 0029 | Rodriguez Ruiz Jose Manuel | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0032 | Huerta Ortiz Imelda | \$4,499.70 | \$4,499.70 | \$433.85 | -\$0.15 | \$0.00 | \$433.70 | \$4,066.00 |
| 0033 | Villa Lopez Edgar Gustavo | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0034 | Rodriguez Contreras Arturo | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0035 | Jimenez Tamayo Fernando Ernesto | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0037 | Villanueva Zepeda Mario Alberto | \$4,499.70 | \$4,499.70 | \$433.85 | -\$0.15 | \$0.00 | \$433.70 | \$4,066.00 |
| 0038 | Damian Gonzalez Carlos Eduardo | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0039 | Herrera Muñoz Juana | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0040 | Maestro Rodriguez Manuel De Jesus | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0041 | Rosas Arevalo Omar Guadalupe | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0042 | Rodriguez Castillo Nestor Josue | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0043 | Cortes Melchor Jose Arafat | \$4,019.85 | \$4,019.85 | \$352.26 | \$0.09 | \$916.90 | \$1,269.25 | \$2,750.60 |
| 0049 | Gutierrez Lucano Jose Luis | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0063 | Anguiano Castellanos Francisco Javier | \$4,499.70 | \$4,499.70 | \$433.85 | -\$0.15 | \$0.00 | \$433.70 | \$4,066.00 |
| 0103 | Fernandez Pantoja Martha | \$3,945.60 | \$3,945.60 | \$340.38 | -\$0.18 | \$0.00 | \$340.20 | \$3,605.40 |
| 0106 | Lopez Gutierrez Sofia Irene | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0107 | Sosa Velazquez Roberto | \$4,499.70 | \$4,499.70 | \$433.85 | -\$0.15 | \$0.00 | \$433.70 | \$4,066.00 |
| 0116 | Basulto Campechano Raul | \$3,894.75 | \$3,894.75 | \$332.25 | \$0.10 | \$0.00 | \$332.35 | \$3,562.40 |
| 0125 | Mateos Gutierrez Samuel | \$6,780.30 | \$6,780.30 | \$901.08 | \$0.02 | \$0.00 | \$901.10 | \$5,879.20 |
| 0129 | Estrada Hernandez Hector Gerardo | \$3,894.75 | \$3,894.75 | \$332.25 | \$0.10 | \$0.00 | \$332.35 | \$3,562.40 |
| 0141 | Garrica Sosa Maria Esperanza | \$4,448.85 | \$4,448.85 | \$424.74 | \$0.11 | \$0.00 | \$424.85 | \$4,024.00 |
| 0156 | Camacho Enciso Jose Guadalupe | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0160 | Suarez Cholico Jose Jaime | \$4,499.70 | \$4,499.70 | \$433.85 | -\$0.15 | \$0.00 | \$433.70 | \$4,066.00 |
| 0174 | Garcia Gonzalez Andres | \$4,499.70 | \$4,499.70 | \$433.85 | -\$0.15 | \$0.00 | \$433.70 | \$4,066.00 |
| 0177 | Carranza Navarro Cynthia Alejandra | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0186 | Carranza Rodriguez Rodolfo | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0187 | Flores Zambrano Maria Jennifer | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0192 | Navarro Arana Jorge Luis | \$7,833.60 | \$7,833.60 | \$1,126.07 | \$0.13 | \$0.00 | \$1,126.20 | \$6,707.40 |
| 0202 | Limon Ramirez Maria Guadalupe | \$3,894.75 | \$3,894.75 | \$332.25 | -\$0.10 | \$0.00 | \$332.15 | \$3,562.60 |
| 0203 | Nuño Garcia Miguel Angel | \$3,894.75 | \$3,894.75 | \$332.25 | -\$0.10 | \$0.00 | \$332.15 | \$3,562.60 |
| 0204 | Vazquez Montejano Fernando | \$3,894.75 | \$3,894.75 | \$332.25 | \$0.10 | \$0.00 | \$332.35 | \$3,562.40 |
| 0212 | Campechano Gallardo Fernando | \$3,894.75 | \$3,894.75 | \$332.25 | \$0.10 | \$0.00 | \$332.35 | \$3,562.40 |
| 0213 | Sanchez Leon Bryan Walter Enrique | \$4,174.80 | \$4,174.80 | \$377.06 | \$0.14 | \$0.00 | \$377.20 | \$3,797.60 |
| 0214 | Palafox Coral Alfredo | \$3,894.75 | \$3,894.75 | \$332.25 | -\$0.10 | \$0.00 | \$332.15 | \$3,562.60 |
| 0215 | Velazquez Ramirez Ricardo | \$3,894.75 | \$3,894.75 | \$332.25 | -\$0.10 | \$0.00 | \$332.15 | \$3,562.60 |
| 0242 | Frias Ortega Juan Ramon | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 2619 | Alvarez Gonzalez Carlos Pablo | \$4,499.70 | \$4,499.70 | \$433.85 | -\$0.15 | \$0.00 | \$433.70 | \$4,066.00 |
| 3036 | Acevedo Navarro Jose Emmanuel | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 3227 | Mena Corona Jose Luis | \$5,931.00 | \$5,931.00 | \$719.67 | -\$0.07 | \$0.00 | \$719.60 | \$5,211.40 |
| 3268 | Valadez Rubio Raul | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 3314 | Olivares Hernandez Aida Magdalena | \$3,269.70 | \$3,269.70 | \$126.56 | -\$0.06 | \$0.00 | \$126.50 | \$3,143.20 |
| 3354 | Ramirez Suarez Martin Gerardo | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 3471 | Jimenez Hernandez Felipe | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 3482 | Bavines Enriquez Luis Ramon | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 3506 | Rodriguez Vidrio Juan Carlos | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| Total Depto | | \$209,944.20 | \$209,944.20 | \$20,288.23 | \$0.07 | \$916.90 | \$21,205.20 | \$188,739.00 |

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

| | | | | | | | | |
|------|-------------------------------|------------|------------|----------|---------|--------|----------|------------|
| 0020 | Solis Gurrola Javier | \$4,374.75 | \$4,374.75 | \$411.46 | \$0.09 | \$0.00 | \$411.55 | \$3,963.20 |
| 0025 | Diaz De Lira Jose Abel | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0026 | Lopez Ramirez Jose Adan | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 0079 | Oliva Marquez Jose De Jesus | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0084 | Cabrera Vazquez Oscar | \$3,945.60 | \$3,945.60 | \$340.38 | -\$0.18 | \$0.00 | \$340.20 | \$3,605.40 |
| 0085 | Berumen Puentes Rodrigo | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0087 | Palomino Jarero Emilio | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0088 | Parra Carmona Raquel | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0090 | Piña De Anda Reynalda | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0091 | Haro Zaragoza Miriam Gabriela | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |

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| 0093 | Salazar Araiza Julio Enrique | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0094 | Mora Prado Diego | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0095 | Serrano Luna Alberto | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0096 | Montes Castillo Alfonso | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0150 | Alvarado Aguilar Daniel | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0166 | Macias Fernandez Liberto Rafael | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0167 | Robles Vazquez Miguel Angel | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0183 | Valadez Tejeda Mario | \$3,340.65 | \$3,340.65 | \$134.28 | -\$0.03 | \$0.00 | \$134.25 | \$3,206.40 |
| 0197 | Carlos Gallegos Maria Auxilio | \$3,340.65 | \$3,340.65 | \$134.28 | -\$0.03 | \$0.00 | \$134.25 | \$3,206.40 |
| 0198 | Venegas Suarez Adelaido | \$3,340.65 | \$3,340.65 | \$134.28 | -\$0.03 | \$0.00 | \$134.25 | \$3,206.40 |
| 0199 | Ramirez De La Rosa Micaela | \$3,340.65 | \$3,340.65 | \$134.28 | -\$0.03 | \$0.00 | \$134.25 | \$3,206.40 |
| 0201 | Perez Flores Jose | \$3,340.65 | \$3,340.65 | \$134.28 | \$0.17 | \$0.00 | \$134.45 | \$3,206.20 |
| 0205 | Ayala Farias Froilan | \$3,340.65 | \$3,340.65 | \$134.28 | -\$0.03 | \$0.00 | \$134.25 | \$3,206.40 |
| 0206 | Galindo Gonzalez Jose De Jesus | \$3,340.65 | \$3,340.65 | \$134.28 | -\$0.03 | \$0.00 | \$134.25 | \$3,206.40 |
| 0207 | Hernandez Ceseña Maria Rafaela | \$3,340.65 | \$3,340.65 | \$134.28 | -\$0.03 | \$0.00 | \$134.25 | \$3,206.40 |
| 0209 | Carrillo Perez Susana | \$3,340.65 | \$3,340.65 | \$134.28 | -\$0.03 | \$0.00 | \$134.25 | \$3,206.40 |
| 0218 | Mendieta Sanchez Roberto | \$7,833.60 | \$7,833.60 | \$1,126.07 | \$0.13 | \$0.00 | \$1,126.20 | \$6,707.40 |
| 2822 | Tellez Sanchez Juan Jose | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 3243 | Martinez Enrriquez Pedro Yonatan | \$3,945.60 | \$3,945.60 | \$340.38 | -\$0.18 | \$0.00 | \$340.20 | \$3,605.40 |
| 3248 | Aguayo Leños Raul | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 3315 | Gomez Gaspar Sergio Jesus | \$4,499.70 | \$4,499.70 | \$433.85 | \$0.05 | \$0.00 | \$433.90 | \$4,065.80 |
| 3569 | Arana Sandoval Roberto | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 3608 | Castillo Barba Manuel Jhonatan | \$4,174.80 | \$4,174.80 | \$377.06 | \$0.14 | \$0.00 | \$377.20 | \$3,797.60 |
| 3615 | Macias Aguayo Benjamin | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| Total Depto | | \$134,914.50 | \$134,914.50 | \$10,891.88 | \$0.42 | \$0.00 | \$10,892.30 | \$124,022.20 |
| Departamento 4 ADMINISTRACION | | | | | | | | |
| 0018 | Nuño Cerna Gloria Estela | \$4,499.70 | \$4,499.70 | \$433.85 | -\$0.15 | \$0.00 | \$433.70 | \$4,066.00 |
| 0105 | Garcia Cruz Alma Delia | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0108 | Meza Valle Maria Guadalupe | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| 0119 | Ramirez Caña Victor Hugo | \$7,833.60 | \$7,833.60 | \$1,126.07 | -\$0.07 | \$0.00 | \$1,126.00 | \$6,707.60 |
| 0128 | Ramirez Bañuelos Juan Manuel | \$5,125.05 | \$5,125.05 | \$547.52 | -\$0.07 | \$0.00 | \$547.45 | \$4,577.60 |
| 0133 | Leon Verjan Julio Cesar | \$5,125.05 | \$5,125.05 | \$547.52 | -\$0.07 | \$0.00 | \$547.45 | \$4,577.60 |
| 0185 | Garcia Beato Maria Beatriz | \$3,169.95 | \$3,169.95 | \$115.71 | \$0.04 | \$0.00 | \$115.75 | \$3,054.20 |
| 0195 | Gutierrez Oliver Jesus Eduardo | \$5,125.05 | \$5,125.05 | \$547.52 | \$0.13 | \$0.00 | \$547.65 | \$4,577.40 |
| 0208 | Palacios Guzman Jose Refugio | \$5,125.05 | \$5,125.05 | \$547.52 | -\$0.07 | \$0.00 | \$547.45 | \$4,577.60 |
| 1041 | Escamilla Ceja Leobardo | \$3,945.60 | \$3,945.60 | \$340.38 | -\$0.18 | \$0.00 | \$340.20 | \$3,605.40 |
| 2140 | Serrano Ramirez Angel De Dios | \$4,374.75 | \$4,374.75 | \$411.46 | -\$0.11 | \$0.00 | \$411.35 | \$3,963.40 |
| 2574 | Ortega Hernandez Esmeralda | \$3,945.60 | \$3,945.60 | \$340.38 | \$0.02 | \$0.00 | \$340.40 | \$3,605.20 |
| Total Depto | | \$56,160.60 | \$56,160.60 | \$5,638.69 | -\$0.49 | \$0.00 | \$5,638.20 | \$50,522.40 |
| Departamento 6 RECURSOS HUMANOS | | | | | | | | |
| 0130 | Castillo Navarro Erendira | \$5,125.05 | \$5,125.05 | \$547.52 | -\$0.07 | \$0.00 | \$547.45 | \$4,577.60 |
| Total Depto | | \$5,125.05 | \$5,125.05 | \$547.52 | -\$0.07 | \$0.00 | \$547.45 | \$4,577.60 |
| Departamento 7 DIRECTOR GENERAL | | | | | | | | |
| 0217 | Curriel Cibrian Saul | \$12,500.10 | \$12,500.10 | \$2,171.34 | -\$0.04 | \$0.00 | \$2,171.30 | \$10,328.80 |
| Total Depto | | \$12,500.10 | \$12,500.10 | \$2,171.34 | -\$0.04 | \$0.00 | \$2,171.30 | \$10,328.80 |
| Departamento 8 JURIDICO | | | | | | | | |
| 0163 | Ruvalcaba Ceceña Paul Alfredo | \$5,125.05 | \$5,125.05 | \$547.52 | -\$0.07 | \$0.00 | \$547.45 | \$4,577.60 |
| Total Depto | | \$5,125.05 | \$5,125.05 | \$547.52 | -\$0.07 | \$0.00 | \$547.45 | \$4,577.60 |
| Total Gral. | | \$423,769.50 | \$423,769.50 | \$40,085.18 | -\$0.18 | \$916.90 | \$41,001.90 | \$382,767.60 |