

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 25 al 25 Periodo Extraordinario del 19/12/2018 al 19/12/2018

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	Prima de vacaciones reportada \$	Bono Navideño y Cobertor	AGUINALDO	*TOTAL* *PERCEPCIONES*	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DEPORTES									
0016	Alfaro Gonzalez Maria Del Rosario	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0028	Arana Rodriguez Maria Isabel	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0029	Rodriguez Ruiz Jose Manuel	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0032	Huerta Ortiz Imelda	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0033	Villa Lopez Edgar Gustavo	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0034	Rodriguez Contreras Arturo	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0035	Jimenez Tamayo Fernando Ernesto	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0037	Villanueva Zepeda Mario Alberto	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0038	Damian Gonzalez Carlos Eduardo	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0039	Herrera Muñoz Juana	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0042	Rodriguez Castillo Nestor Josue	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0043	Cortes Melchor Jose Arafat	\$0.00	\$0.00	\$13,399.50	\$13,399.50	\$0.00	\$3,349.90	\$3,349.90	\$10,049.60
0049	Gutierrez Lucano Jose Luis	\$564.68	\$700.00	\$5,873.36	\$7,138.04	-\$0.16	\$0.00	-\$0.16	\$7,138.20
0063	Anguiano Castellanos Francisco Javier	\$0.00	\$0.00	\$13,684.02	\$13,684.02	\$0.02	\$0.00	\$0.02	\$13,684.04
0106	Lopez Gutierrez Sofia Irene	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0107	Sosa Velazquez Roberto	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0129	Estrada Hernandez Hector Gerardo	\$0.00	\$0.00	\$12,982.50	\$12,982.50	-\$0.10	\$0.00	-\$0.10	\$12,982.60
0141	Garnica Sosa Maria Esperanza	\$0.00	\$0.00	\$14,829.50	\$14,829.50	\$0.10	\$0.00	\$0.10	\$14,829.40
0156	Camacho Enciso Jose Guadalupe	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0160	Suarez Cholico Jose Jaime	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0174	Garcia Gonzalez Andres	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0177	Carranza Navarro Cynthia Alejandra	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0186	Carranza Rodriguez Rodolfo	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0187	Flores Zambrano Maria Jennifer	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0202	Limon Ramirez Maria Guadalupe	\$0.00	\$0.00	\$12,982.50	\$12,982.50	\$0.10	\$0.00	\$0.10	\$12,982.40
0213	Sanchez Leon Bryan Walter Enrique	\$0.00	\$0.00	\$13,916.00	\$13,916.00	\$0.00	\$0.00	\$0.00	\$13,916.00
0214	Palafox Coral Alfredo	\$0.00	\$0.00	\$12,982.50	\$12,982.50	-\$0.10	\$0.00	-\$0.10	\$12,982.60
0238	Guzman Medrano Luis Alfredo	\$0.00	\$0.00	\$1,919.54	\$1,919.54	-\$0.06	\$0.00	-\$0.06	\$1,919.60
0242	Frias Ortega Juan Ramon	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
2619	Alvarez Gonzalez Carlos Pablo	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
3036	Acevedo Navarro Jose Emmanuel	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
3227	Mena Corona Jose Luis	\$0.00	\$0.00	\$19,770.00	\$19,770.00	\$0.00	\$0.00	\$0.00	\$19,770.00
3268	Valadez Rubio Raul	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
3314	Olivares Hernandez Aida Magdalena	\$0.00	\$0.00	\$13,399.50	\$13,399.50	-\$0.10	\$0.00	-\$0.10	\$13,399.60
3354	Ramirez Suarez Martin Gerardo	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
3471	Jimenez Hernandez Felipe	\$1,315.20	\$700.00	\$13,152.00	\$15,167.20	\$0.00	\$0.00	\$0.00	\$15,167.20
3482	Bavines Enriquez Luis Ramon	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
3506	Rodriguez Vidrio Juan Carlos	\$0.00	\$0.00	\$14,711.35	\$14,711.35	-\$0.05	\$0.00	-\$0.05	\$14,711.40
Total Depto		\$1,879.88	\$1,400.00	\$538,577.27	\$541,857.15	-\$0.35	\$3,349.90	\$3,349.55	\$538,507.60

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0018	Nuño Cerna Gloria Estela	\$0.00	\$0.00	\$14,793.53	\$14,793.53	-\$0.07	\$0.00	-\$0.07	\$14,793.60
0020	Solis Gurrola Javier	\$0.00	\$0.00	\$14,582.50	\$14,582.50	-\$0.10	\$0.00	-\$0.10	\$14,582.60
0025	Diaz De Lira Jose Abel	\$1,499.90	\$700.00	\$14,999.00	\$17,198.90	\$0.10	\$0.00	\$0.10	\$17,198.80
0026	Lopez Ramirez Jose Adan	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.00	\$0.00	\$0.00	\$14,999.00
0079	Oliva Marquez Jose De Jesus	\$1,315.20	\$700.00	\$13,152.00	\$15,167.20	\$0.00	\$0.00	\$0.00	\$15,167.20
0084	Cabrera Vazquez Oscar	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0085	Berumen Puentes Rodrigo	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0087	Palomino Jarero Emilio	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0088	Parra Carmona Raquel	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0090	Piña De Anda Reynalda	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0091	Haro Zaragoza Miriam Gabriela	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0093	Salazar Araiza Julio Enrique	\$0.00	\$0.00	\$9,800.94	\$9,800.94	-\$0.06	\$0.00	-\$0.06	\$9,801.00
0094	Mora Prado Diego	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0095	Serrano Luna Alberto	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0096	Montes Castillo Alfonso	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0103	Fernandez Pantoja Martha	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0105	Garcia Cruz Alma Delia	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0108	Meza Valle Maria Guadalupe	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0150	Alvarado Aguilar Daniel	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0166	Macias Fernandez Liberto Rafael	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0167	Robles Vazquez Miguel Angel	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0171	Robles Martinez Fernando Gilberto	\$0.00	\$0.00	\$945.75	\$945.75	-\$0.05	\$0.00	-\$0.05	\$945.80
0185	Garcia Beato Maria Beatriz	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
0203	Nuño Garcia Miguel Angel	\$0.00	\$0.00	\$945.75	\$945.75	-\$0.05	\$0.00	-\$0.05	\$945.80

0219	Aguilar Rojas Selene	\$0.00	\$0.00	\$13,693.00	\$13,693.00	\$0.00	\$0.00	\$0.00	\$13,693.00
0226	Hernandez Lopez Victor Osvaldo	\$0.00	\$0.00	\$1,861.00	\$1,861.00	\$0.00	\$0.00	\$0.00	\$1,861.00
0227	Toscano Morales Carlos Alberto	\$0.00	\$0.00	\$1,861.00	\$1,861.00	\$0.00	\$0.00	\$0.00	\$1,861.00
0231	Ventura Vazquez Verne Yair	\$0.00	\$0.00	\$1,403.38	\$1,403.38	-\$0.02	\$0.00	-\$0.02	\$1,403.40
0232	Rodriguez Santana José Andres	\$0.00	\$0.00	\$1,403.38	\$1,403.38	-\$0.02	\$0.00	-\$0.02	\$1,403.40
0234	García González Miguel	\$0.00	\$0.00	\$945.75	\$945.75	-\$0.05	\$0.00	-\$0.05	\$945.80
0237	Gabriel Juarez Raul	\$0.00	\$0.00	\$945.75	\$945.75	-\$0.05	\$0.00	-\$0.05	\$945.80
1041	Escamilla Ceja Leobardo	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
2140	Serrano Ramirez Angel De Dios	\$0.00	\$0.00	\$14,582.50	\$14,582.50	-\$0.10	\$0.00	-\$0.10	\$14,582.60
2574	Ortega Hernandez Esmeralda	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
2822	Tellez Sanchez Juan Jose	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
3243	Martinez Enriquez Pedro Yonatan	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
3248	Aguayo Leañes Raul	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
3315	Gomez Gaspar Sergio Jesus	\$0.00	\$0.00	\$14,999.00	\$14,999.00	\$0.20	\$0.00	\$0.20	\$14,998.80
3569	Arana Sandoval Roberto	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
3608	Castillo Barba Manuel Jhonatan	\$0.00	\$0.00	\$13,916.00	\$13,916.00	\$0.00	\$0.00	\$0.00	\$13,916.00
3615	Macias Aguayo Benjamin	\$0.00	\$0.00	\$13,152.00	\$13,152.00	\$0.00	\$0.00	\$0.00	\$13,152.00
Total Depto		\$2,815.10	\$1,400.00	\$452,325.23	\$456,540.33	-\$0.27	\$0.00	-\$0.27	\$456,540.60
Departamento 4 ADMINISTRACION									
0040	Maestro Rodriguez Manuel De Jesus	\$0.00	\$0.00	\$26,112.00	\$26,112.00	\$0.00	\$0.00	\$0.00	\$26,112.00
0130	Castillo Navarro Erendira	\$0.00	\$0.00	\$26,112.00	\$26,112.00	\$0.00	\$0.00	\$0.00	\$26,112.00
0133	Leon Verjan Julio Cesar	\$0.00	\$0.00	\$17,083.50	\$17,083.50	\$0.10	\$0.00	\$0.10	\$17,083.40
0184	Sandoval Cuadros Hector Jose	\$0.00	\$0.00	\$13,240.05	\$13,240.05	\$0.05	\$0.00	\$0.05	\$13,240.00
0220	Gonzalez Mercado Alfredo	\$0.00	\$0.00	\$5,508.56	\$5,508.56	-\$0.04	\$0.00	-\$0.04	\$5,508.60
0221	Bautista Arana Humberto	\$0.00	\$0.00	\$3,603.92	\$3,603.92	-\$0.08	\$0.00	-\$0.08	\$3,604.00
0224	Maestro Rodriguez José Fernando	\$0.00	\$0.00	\$3,603.92	\$3,603.92	-\$0.08	\$0.00	-\$0.08	\$3,604.00
Total Depto		\$0.00	\$0.00	\$95,263.95	\$95,263.95	-\$0.05	\$0.00	-\$0.05	\$95,264.00
Departamento 7 DIRECTOR GENERAL									
0120	Flores Flores Jose Antonio De Jesus	\$0.00	\$0.00	\$10,502.37	\$10,502.37	-\$0.03	\$0.00	-\$0.03	\$10,502.40
Total Depto		\$0.00	\$0.00	\$10,502.37	\$10,502.37	-\$0.03	\$0.00	-\$0.03	\$10,502.40
Total Gral.		\$4,694.98	\$2,800.00	\$1,096,668.82	\$1,104,163.80	-\$0.70	\$3,349.90	\$3,349.20	\$1,100,814.60