

# CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 23 al 23 Periodo Extraordinario del 27/09/2018 al 27/09/2018

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*
<b>Reg. Pat. IMSS: H6718338385</b>								
<b>Departamento 1 DEPORTES</b>								
0016	Alfaro Gonzalez Maria Del Rosario	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0028	Arana Rodriguez Maria Isabel	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0029	Rodriguez Ruiz Jose Manuel	\$4,499.70	\$4,499.70	\$380.54	\$0.16	\$0.00	\$380.70	\$4,119.00
0032	Huerta Ortiz Imelda	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0033	Villa Lopez Edgar Gustavo	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0034	Rodriguez Contreras Arturo	\$4,499.70	\$4,499.70	\$380.54	\$0.16	\$0.00	\$380.70	\$4,119.00
0035	Jimenez Tamayo Fernando Ernesto	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0037	Villanueva Zepeda Mario Alberto	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0038	Damian Gonzalez Carlos Eduardo	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0039	Herrera Muñoz Juana	\$4,499.70	\$4,499.70	\$380.54	\$0.16	\$0.00	\$380.70	\$4,119.00
0040	Maestro Rodriguez Manuel De Jesus	\$4,499.70	\$4,499.70	\$380.54	\$0.16	\$0.00	\$380.70	\$4,119.00
0042	Rodriguez Castillo Nestor Josue	\$4,499.70	\$4,499.70	\$380.54	\$0.16	\$0.00	\$380.70	\$4,119.00
0043	Cortes Melchor Jose Arafat	\$4,019.85	\$4,019.85	\$315.96	-\$0.06	\$925.95	\$1,241.85	\$2,778.00
0063	Anguiano Castellanos Francisco Javier	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0103	Fernandez Pantoja Martha	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
0106	Lopez Gutierrez Sofia Irene	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0107	Sosa Velazquez Roberto	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0116	Basulto Campechano Raul	\$3,894.75	\$3,894.75	\$302.34	\$0.01	\$0.00	\$302.35	\$3,592.40
0125	Mateos Gutierrez Samuel	\$6,780.30	\$6,780.30	\$810.09	\$0.01	\$0.00	\$810.10	\$5,970.20
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$3,894.75	\$302.34	\$0.01	\$0.00	\$302.35	\$3,592.40
0141	Garnica Sosa Maria Esperanza	\$4,448.85	\$4,448.85	\$372.40	\$0.05	\$0.00	\$372.45	\$4,076.40
0156	Camacho Enciso Jose Guadalupe	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0160	Suarez Cholic Jose Jaime	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0174	Garcia Gonzalez Andres	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0177	Carranza Navarro Cynthia Alejandra	\$4,499.70	\$4,499.70	\$380.54	\$0.16	\$0.00	\$380.70	\$4,119.00
0184	Sandoval Cuadros Hector Jose	\$5,576.10	\$5,576.10	\$564.83	\$0.07	\$0.00	\$564.90	\$5,011.20
0186	Carranza Rodriguez Rodolfo	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0187	Flores Zambrano Maria Jennifer	\$4,499.70	\$4,499.70	\$380.54	\$0.16	\$0.00	\$380.70	\$4,119.00
0192	Navarro Arana Jorge Luis	\$7,833.60	\$7,833.60	\$1,035.08	-\$0.08	\$0.00	\$1,035.00	\$6,798.60
0202	Limon Ramirez Maria Guadalupe	\$3,894.75	\$3,894.75	\$302.34	\$0.01	\$0.00	\$302.35	\$3,592.40
0203	Nuño Garcia Miguel Angel	\$3,894.75	\$3,894.75	\$302.34	\$0.01	\$0.00	\$302.35	\$3,592.40
0213	Sanchez Leon Bryan Walter Enrique	\$4,174.80	\$4,174.80	\$332.82	-\$0.02	\$0.00	\$332.80	\$3,842.00
0214	Palafox Coral Alfredo	\$3,894.75	\$3,894.75	\$302.34	\$0.01	\$0.00	\$302.35	\$3,592.40
0242	Frias Ortega Juan Ramon	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
2619	Alvarez Gonzalez Carlos Pablo	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
3036	Acevedo Navarro Jose Emmanuel	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
3227	Mena Corona Jose Luis	\$5,931.00	\$5,931.00	\$628.68	\$0.12	\$0.00	\$628.80	\$5,302.20
3268	Valadez Rubio Raul	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
3314	Olivares Hernandez Aida Magdalena	\$4,019.85	\$4,019.85	\$315.96	\$0.09	\$0.00	\$316.05	\$3,703.80
3354	Ramirez Suarez Martin Gerardo	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
3471	Jimenez Hernandez Felipe	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
3482	Bavines Enriquez Luis Ramon	\$4,499.70	\$4,499.70	\$380.54	\$0.16	\$0.00	\$380.70	\$4,119.00
3506	Rodriguez Vidrio Juan Carlos	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
<b>Total Depto</b>		<b>\$196,140.90</b>	<b>\$196,140.90</b>	<b>\$17,158.40</b>	<b>\$0.55</b>	<b>\$925.95</b>	<b>\$18,084.90</b>	<b>\$178,056.00</b>

## Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0020	Solis Gurrrola Javier	\$4,374.75	\$4,374.75	\$360.54	\$0.01	\$0.00	\$360.55	\$4,014.20
0025	Diaz De Lira Jose Abel	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0026	Lopez Ramirez Jose Adan	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
0079	Oliva Marquez Jose De Jesus	\$3,945.60	\$3,945.60	\$307.88	\$0.12	\$0.00	\$308.00	\$3,637.60
0084	Cabrera Vazquez Oscar	\$3,945.60	\$3,945.60	\$307.88	\$0.12	\$0.00	\$308.00	\$3,637.60
0085	Berumen Puentes Rodrigo	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
0087	Palomino Jarero Emilio	\$3,945.60	\$3,945.60	\$307.88	\$0.12	\$0.00	\$308.00	\$3,637.60
0088	Parra Carmona Raquel	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
0090	Piña De Anda Reynalda	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
0091	Haro Zaragoza Miriam Gabriela	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
0094	Mora Prado Diego	\$3,945.60	\$3,945.60	\$307.88	\$0.12	\$0.00	\$308.00	\$3,637.60
0095	Serrano Luna Alberto	\$3,945.60	\$3,945.60	\$307.88	\$0.12	\$0.00	\$308.00	\$3,637.60
0096	Montes Castillo Alfonso	\$3,945.60	\$3,945.60	\$307.88	\$0.12	\$0.00	\$308.00	\$3,637.60
0150	Alvarado Aguilar Daniel	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
0166	Macias Fernandez Liberto Rafael	\$3,945.60	\$3,945.60	\$307.88	\$0.12	\$0.00	\$308.00	\$3,637.60

0167	Robles Vazquez Miguel Angel	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
0183	Valadez Tejeda Mario	\$3,340.65	\$3,340.65	\$242.06	-\$0.01	\$0.00	\$242.05	\$3,098.60
0198	Venegas Suarez Adelaido	\$3,340.65	\$3,340.65	\$242.06	-\$0.01	\$0.00	\$242.05	\$3,098.60
0201	Perez Flores Jose	\$3,340.65	\$3,340.65	\$242.06	-\$0.01	\$0.00	\$242.05	\$3,098.60
0218	Mendieta Sanchez Roberto	\$7,833.60	\$7,833.60	\$1,035.08	\$0.12	\$0.00	\$1,035.20	\$6,798.40
2822	Tellez Sanchez Juan Jose	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
3243	Martinez Enriquez Pedro Yonatan	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
3248	Aguayo Leaños Raul	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
3315	Gomez Gaspar Sergio Jesus	\$4,499.70	\$4,499.70	\$380.54	-\$0.04	\$0.00	\$380.50	\$4,119.20
3569	Arana Sandoval Roberto	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
3608	Castillo Barba Manuel Jhonatan	\$4,174.80	\$4,174.80	\$332.82	-\$0.02	\$0.00	\$332.80	\$3,842.00
3615	Macias Aguayo Benjamin	\$3,945.60	\$3,945.60	\$307.88	\$0.12	\$0.00	\$308.00	\$3,637.60
<b>Total Depto</b>		<b>\$110,925.00</b>	<b>\$110,925.00</b>	<b>\$9,138.08</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$9,138.20</b>	<b>\$101,786.80</b>
<b>Departamento 4 ADMINISTRACION</b>								
0018	Nuño Cerna Gloria Estela	\$4,499.70	\$4,499.70	\$380.54	\$0.16	\$0.00	\$380.70	\$4,119.00
0105	Garcia Cruz Alma Delia	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
0108	Meza Valle Maria Guadalupe	\$3,945.60	\$3,945.60	\$307.88	\$0.12	\$0.00	\$308.00	\$3,637.60
0133	Leon Verjan Julio Cesar	\$5,125.05	\$5,125.05	\$480.59	\$0.06	\$0.00	\$480.65	\$4,644.40
0185	Garcia Beato Maria Beatriz	\$3,945.60	\$3,945.60	\$307.88	\$0.12	\$0.00	\$308.00	\$3,637.60
0219	Aguilar Rojas Selene	\$4,107.90	\$4,107.90	\$325.33	-\$0.03	\$0.00	\$325.30	\$3,782.60
1041	Escamilla Ceja Leobardo	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
2140	Serrano Ramirez Angel De Dios	\$4,374.75	\$4,374.75	\$360.54	\$0.01	\$0.00	\$360.55	\$4,014.20
2574	Ortega Hernandez Esmeralda	\$3,945.60	\$3,945.60	\$307.88	-\$0.08	\$0.00	\$307.80	\$3,637.80
<b>Total Depto</b>		<b>\$37,835.40</b>	<b>\$37,835.40</b>	<b>\$3,086.40</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$3,086.60</b>	<b>\$34,748.80</b>
<b>Departamento 6 RECURSOS HUMANOS</b>								
0130	Castillo Navarro Erendira	\$5,125.05	\$5,125.05	\$480.59	\$0.06	\$0.00	\$480.65	\$4,644.40
<b>Total Depto</b>		<b>\$5,125.05</b>	<b>\$5,125.05</b>	<b>\$480.59</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$480.65</b>	<b>\$4,644.40</b>
<b>Departamento 7 DIRECTOR GENERAL</b>								
0217	Curiel Cibrian Saul	\$12,500.10	\$12,500.10	\$2,031.85	\$0.05	\$0.00	\$2,031.90	\$10,468.20
<b>Total Depto</b>		<b>\$12,500.10</b>	<b>\$12,500.10</b>	<b>\$2,031.85</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$2,031.90</b>	<b>\$10,468.20</b>
<b>Departamento 8 JURIDICO</b>								
0163	Ruvalcaba Ceceña Paul Alfredo	\$5,125.05	\$5,125.05	\$480.59	-\$0.14	\$0.00	\$480.45	\$4,644.60
<b>Total Depto</b>		<b>\$5,125.05</b>	<b>\$5,125.05</b>	<b>\$480.59</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$480.45</b>	<b>\$4,644.60</b>
<b>Departamento 10 JEFATURA ADMINISTRATIVA</b>								
0119	Ramirez Caña Victor Hugo	\$7,833.60	\$7,833.60	\$1,035.08	\$0.12	\$0.00	\$1,035.20	\$6,798.40
<b>Total Depto</b>		<b>\$7,833.60</b>	<b>\$7,833.60</b>	<b>\$1,035.08</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$1,035.20</b>	<b>\$6,798.40</b>
<b>Total Gral.</b>		<b>\$375,485.10</b>	<b>\$375,485.10</b>	<b>\$33,410.99</b>	<b>\$0.96</b>	<b>\$925.95</b>	<b>\$34,337.90</b>	<b>\$341,147.20</b>