

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Fecha: 16/Dic/2019

Periodo 31 al 31 Periodo Extraordinario del 16/12/2019 al 16/12/2019

Hora: 17:30:16:612

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	AGUINALDO	*TOTAL* *PERCEPCIONES*	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: H6718338385

Departamento 1 DEPORTES

0016	Alfaro Gonzalez Maria Del Rosario	\$15,499.00	\$15,499.00	\$0.00	\$3,099.80	\$3,099.80	\$12,399.20
0028	Arana Rodriguez Maria Isabel	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0029	Rodriguez Ruiz Jose Manuel	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0032	Huerta Ortiz Imelda	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0033	Villa Lopez Edgar Gustavo	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0034	Rodriguez Contreras Arturo	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0035	Jimenez Tamayo Fernando Ernesto	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0037	Villanueva Zepeda Mario Alberto	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0038	Damian Gonzalez Carlos Eduardo	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0039	Herrera Muñoz Juana	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0042	Rodriguez Castillo Nestor Josue	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0043	Cortes Melchor Jose Arafat	\$13,899.50	\$13,899.50	\$0.02	\$3,474.88	\$3,474.90	\$10,424.60
0063	Anguiano Castellanos Francisco Javier	\$14,522.35	\$14,522.35	-\$0.05	\$0.00	-\$0.05	\$14,522.40
0106	Lopez Gutierrez Sofia Irene	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0107	Sosa Velazquez Roberto	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0129	Estrada Hernandez Hector Gerardo	\$12,982.50	\$12,982.50	\$0.10	\$0.00	\$0.10	\$12,982.40
0141	Garnica Sosa Maria Esperanza	\$15,329.50	\$15,329.50	\$0.10	\$0.00	\$0.10	\$15,329.40
0148	Cisneros Lopez Ernesto Alfonso	\$12,696.44	\$12,696.44	\$0.04	\$0.00	\$0.04	\$12,696.40
0156	Camacho Enciso Jose Guadalupe	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0160	Suarez Cholico Jose Jaime	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0173	Venegas Arana Francisco Javier	\$14,182.65	\$14,182.65	-\$0.15	\$0.00	-\$0.15	\$14,182.80
0174	Garcia Gonzalez Andres	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0177	Carranza Navarro Cynthia Alejandra	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0186	Carranza Rodriguez Rodolfo	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0187	Flores Zambrano Maria Jennifer	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0189	Arana Gomez Oscar Benjamin	\$10,158.05	\$10,158.05	\$0.05	\$0.00	\$0.05	\$10,158.00
0213	Sanchez Leon Bryan Walter Enrique	\$14,416.00	\$14,416.00	\$0.00	\$0.00	\$0.00	\$14,416.00
0214	Palafox Coral Alfredo	\$12,982.50	\$12,982.50	-\$0.10	\$0.00	-\$0.10	\$12,982.60
0240	Limon Ramirez Maria Guadalupe	\$10,350.43	\$10,350.43	-\$0.17	\$0.00	-\$0.17	\$10,350.60
0241	Olvera Nuño Nicolas	\$8,389.73	\$8,389.73	-\$0.07	\$0.00	-\$0.07	\$8,389.80
0242	Frias Ortega Juan Ramon	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0244	Morales Hernandez Javier Alonso	\$10,811.75	\$10,811.75	-\$0.05	\$0.00	-\$0.05	\$10,811.80
0247	Gutierrez Orduño Carlos Francisco	\$6,625.50	\$6,625.50	\$0.10	\$0.00	\$0.10	\$6,625.40
0252	Ramirez Alvarez Gloria Ibeth	\$1,102.62	\$1,102.62	\$0.02	\$0.00	\$0.02	\$1,102.60
2619	Alvarez Gonzalez Carlos Pablo	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
3036	Acevedo Navarro Jose Emmanuel	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
3227	Mena Corona Jose Luis	\$20,270.00	\$20,270.00	\$0.00	\$0.00	\$0.00	\$20,270.00
3268	Valadez Rubio Raul	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
3314	Olivares Hernandez Aida Magdalena	\$13,899.50	\$13,899.50	\$0.10	\$0.00	\$0.10	\$13,899.40
3354	Ramirez Suarez Martin Gerardo	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
3471	Jimenez Hernandez Felipe	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
3482	Bavines Enriquez Luis Ramon	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
3506	Rodriguez Vidrio Juan Carlos	\$15,329.15	\$15,329.15	\$0.15	\$0.00	\$0.15	\$15,329.00
Total Depto		\$609,075.17	\$609,075.17	\$0.09	\$6,574.68	\$6,574.77	\$602,500.40

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0018	Nuño Cerna Gloria Estela	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0020	Solis Gurrola Javier	\$15,082.50	\$15,082.50	-\$0.10	\$0.00	-\$0.10	\$15,082.60
0025	Diaz De Lira Jose Abel	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
0026	Lopez Ramirez Jose Adan	\$15,286.68	\$15,286.68	\$0.08	\$0.00	\$0.08	\$15,286.60
0079	Oliva Marquez Jose De Jesus	\$12,866.54	\$12,866.54	-\$0.06	\$0.00	-\$0.06	\$12,866.60
0080	Hernandez Carrillo Carlos Michael	\$10,285.75	\$10,285.75	\$0.15	\$0.00	\$0.15	\$10,285.60
0084	Cabrera Vazquez Oscar	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0085	Berumen Puentes Rodrigo	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0087	Palomino Jarero Emilio	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0088	Parra Carmona Raquel	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0090	Piña De Anda Reynalda	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0091	Haro Zaragoza Miriam Gabriela	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0093	Salazar Araza Julio Enrique	\$12,268.10	\$12,268.10	-\$0.10	\$0.00	-\$0.10	\$12,268.20
0094	Mora Prado Diego	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00

0095	Serrano Luna Alberto	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0096	Montes Castillo Alfonso	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0103	Fernandez Pantoja Martha	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0105	Garcia Cruz Alma Delia	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0108	Meza Valle Maria Guadalupe	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0150	Alvarado Aguilar Daniel	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0166	Macias Fernandez Liberto Rafael	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0167	Robles Vazquez Miguel Angel	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0171	Robles Martinez Fernando Gilberto	\$11,135.00	\$11,135.00	\$0.00	\$0.00	\$0.00	\$11,135.00
0185	Garcia Beato Maria Beatriz	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
0203	Nuño Garcia Miguel Angel	\$11,135.50	\$11,135.50	\$0.10	\$0.00	\$0.10	\$11,135.40
0219	Aguilar Rojas Selene	\$14,193.00	\$14,193.00	\$0.00	\$0.00	\$0.00	\$14,193.00
0227	Toscano Morales Carlos Alberto	\$11,135.50	\$11,135.50	\$0.10	\$0.00	\$0.10	\$11,135.40
0231	Ventura Vazquez Verne Yair	\$10,555.84	\$10,555.84	\$0.04	\$0.00	\$0.04	\$10,555.80
0232	Rodriguez Santana José Andres	\$11,135.50	\$11,135.50	\$0.10	\$0.00	\$0.10	\$11,135.40
0234	Garcia González Miguel	\$11,135.50	\$11,135.50	-\$0.10	\$0.00	-\$0.10	\$11,135.60
0237	Gabriel Juarez Raul	\$7,654.75	\$7,654.75	-\$0.05	\$0.00	-\$0.05	\$7,654.80
0245	Frias Camarillo Juan Fernando	\$6,528.76	\$6,528.76	-\$0.04	\$0.00	-\$0.04	\$6,528.80
0251	Cepeda Tejeda Flor Lizbeth	\$2,349.13	\$2,349.13	-\$0.07	\$0.00	-\$0.07	\$2,349.20
1041	Escamilla Ceja Leobardo	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
2140	Serrano Ramirez Angel De Dios	\$15,082.50	\$15,082.50	-\$0.10	\$0.00	-\$0.10	\$15,082.60
2574	Ortega Hernandez Esmeralda	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
2822	Tellez Sanchez Juan Jose	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
3243	Martinez Enriquez Pedro Yonatan	\$12,791.74	\$12,791.74	-\$0.06	\$0.00	-\$0.06	\$12,791.80
3248	Aguayo Leaños Raul	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
3315	Gomez Gaspar Sergio Jesus	\$15,499.00	\$15,499.00	\$0.00	\$0.00	\$0.00	\$15,499.00
3569	Arana Sandoval Roberto	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
3608	Castillo Barba Manuel Jhonatan	\$14,416.00	\$14,416.00	\$0.00	\$0.00	\$0.00	\$14,416.00
3615	Macias Aguayo Benjamin	\$13,652.00	\$13,652.00	\$0.00	\$0.00	\$0.00	\$13,652.00
Total Depto		\$551,879.29	\$551,879.29	-\$0.11	\$0.00	-\$0.11	\$551,879.40
Departamento 4 ADMINISTRACION							
0040	Maestro Rodriguez Manuel De Jesus	\$26,112.00	\$26,112.00	\$0.00	\$0.00	\$0.00	\$26,112.00
0128	Ramirez Bañuelos Juan Manuel	\$1,301.87	\$1,301.87	\$0.07	\$0.00	\$0.07	\$1,301.80
0130	Castillo Navarro Erendira	\$26,112.00	\$26,112.00	\$0.00	\$0.00	\$0.00	\$26,112.00
0133	Leon Verjan Julio Cesar	\$17,083.50	\$17,083.50	\$0.10	\$0.00	\$0.10	\$17,083.40
0184	Sandoval Cuadros Hector Jose	\$19,087.00	\$19,087.00	\$0.00	\$0.00	\$0.00	\$19,087.00
0221	Bautista Arana Humberto	\$17,083.50	\$17,083.50	\$0.10	\$0.00	\$0.10	\$17,083.40
0224	Maestro Rodriguez José Fernando	\$17,083.50	\$17,083.50	\$0.10	\$0.00	\$0.10	\$17,083.40
Total Depto		\$123,863.37	\$123,863.37	\$0.37	\$0.00	\$0.37	\$123,863.00
Departamento 7 DIRECTOR GENERAL							
0120	Flores Flores Jose Antonio De Jesus	\$41,667.00	\$41,667.00	\$0.00	\$0.00	\$0.00	\$41,667.00
Total Depto		\$41,667.00	\$41,667.00	\$0.00	\$0.00	\$0.00	\$41,667.00
Total Gral		\$1,326,484.83	\$1,326,484.83	\$0.35	\$6,574.68	\$6,575.03	\$1,319,909.80