

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Periodo 22 al 22 Periodo Extraordinario del 29/06/2018 al 29/06/2018

Reg Pat IMSS: 0000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	RETROACTIVO AYUDA DESPENSA	RETROACTIVO AYUDA TRANSPORTE	*TOTAL* PERCEPCION ES*	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	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0028	Arana Rodriguez Maria Isabel	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0029	Rodriguez Ruiz Jose Manuel	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0032	Huerta Ortiz Imelda	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0033	Villa Lopez Edgar Gustavo	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0034	Rodriguez Contreras Arturo	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0035	Jimenez Tamayo Fernando Ernesto	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0037	Villanueva Zepeda Mario Alberto	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0038	Damian Gonzalez Carlos Eduardo	\$700.00	\$700.00	\$1,400.00	\$278.41	\$0.19	\$0.00	\$278.60	\$1,121.40
0039	Herrera Muñoz Juana	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0040	Maestro Rodriguez Manuel De Jesus	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0042	Rodriguez Castillo Nestor Josue	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0043	Cortes Melchor Jose Arafat	\$700.00	\$700.00	\$1,400.00	\$255.87	\$0.08	\$286.05	\$542.00	\$858.00
0063	Anguiano Castellanos Francisco Javier	\$700.00	\$700.00	\$1,400.00	\$246.37	-\$0.17	\$0.00	\$246.20	\$1,153.80
0103	Fernandez Pantoja Martha	\$700.00	\$700.00	\$1,400.00	\$248.90	\$0.10	\$0.00	\$249.00	\$1,151.00
0106	Lopez Gutierrez Sofia Irene	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0107	Sosa Velazquez Roberto	\$700.00	\$700.00	\$1,400.00	\$271.44	-\$0.04	\$0.00	\$271.40	\$1,128.60
0141	Garnica Sosa Maria Esperanza	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0156	Camacho Enciso Jose Guadalupe	\$700.00	\$700.00	\$1,400.00	\$278.37	\$0.03	\$0.00	\$278.40	\$1,121.60
0160	Suarez Cholico Jose Jaime	\$700.00	\$700.00	\$1,400.00	\$278.37	\$0.03	\$0.00	\$278.40	\$1,121.60
0174	Garcia Gonzalez Andres	\$700.00	\$700.00	\$1,400.00	\$278.37	\$0.03	\$0.00	\$278.40	\$1,121.60
0177	Carranza Navarro Cynthia Alejandra	\$700.00	\$700.00	\$1,400.00	\$278.37	-\$0.17	\$0.00	\$278.20	\$1,121.80
0186	Carranza Rodriguez Rodolfo	\$700.00	\$700.00	\$1,400.00	\$278.37	\$0.03	\$0.00	\$278.40	\$1,121.60
0187	Flores Zambrano Maria Jennifer	\$700.00	\$700.00	\$1,400.00	\$278.37	-\$0.17	\$0.00	\$278.20	\$1,121.80
0213	Sanchez Leon Bryan Walter Enrique	\$700.00	\$700.00	\$1,400.00	\$266.41	-\$0.01	\$0.00	\$266.40	\$1,133.60
0242	Frias Ortega Juan Ramon	\$700.00	\$700.00	\$1,400.00	\$264.47	-\$0.07	\$0.00	\$264.40	\$1,135.60
2619	Alvarez Gonzalez Carlos Pablo	\$700.00	\$700.00	\$1,400.00	\$278.41	\$0.19	\$0.00	\$278.60	\$1,121.40
3036	Acevedo Navarro Jose Emmanuel	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
3227	Mena Corona Jose Luis	\$700.00	\$700.00	\$1,400.00	\$299.32	\$0.08	\$0.00	\$299.40	\$1,100.60
3268	Valadez Rubio Raul	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
3314	Olivares Hernandez Aida Magdalena	\$700.00	\$700.00	\$1,400.00	\$250.53	\$0.07	\$0.00	\$250.60	\$1,149.40
3354	Ramirez Suarez Martin Gerardo	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
3471	Jimenez Hernandez Felipe	\$700.00	\$700.00	\$1,400.00	\$255.87	\$0.13	\$0.00	\$256.00	\$1,144.00
3482	Bavines Enriquez Luis Ramon	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
3506	Rodriguez Vidrio Juan Carlos	\$700.00	\$700.00	\$1,400.00	\$257.49	\$0.11	\$0.00	\$257.60	\$1,142.40
Total Depto		\$24,500.00	\$24,500.00	\$49,000.00	\$9,576.68	\$0.27	\$286.05	\$9,863.00	\$39,137.00
Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO									
0020	Solis Gurrola Javier	\$700.00	\$700.00	\$1,400.00	\$271.41	-\$0.01	\$0.00	\$271.40	\$1,128.60
0025	Diaz De Lira Jose Abel	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
0026	Lopez Ramirez Jose Adan	\$700.00	\$700.00	\$1,400.00	\$249.13	\$0.07	\$0.00	\$249.20	\$1,150.80
0079	Oliva Marquez Jose De Jesus	\$700.00	\$700.00	\$1,400.00	\$248.91	\$0.09	\$0.00	\$249.00	\$1,151.00
0084	Cabrera Vazquez Oscar	\$700.00	\$700.00	\$1,400.00	\$255.87	\$0.13	\$0.00	\$256.00	\$1,144.00
0085	Berumen Puentes Rodrigo	\$700.00	\$700.00	\$1,400.00	\$255.87	-\$0.07	\$0.00	\$255.80	\$1,144.20
0087	Palomino Jarero Emilio	\$700.00	\$700.00	\$1,400.00	\$255.87	-\$0.07	\$0.00	\$255.80	\$1,144.20
0088	Parra Carmona Raquel	\$700.00	\$700.00	\$1,400.00	\$248.90	\$0.10	\$0.00	\$249.00	\$1,151.00
0090	Piña De Anda Reynalda	\$700.00	\$700.00	\$1,400.00	\$248.90	\$0.10	\$0.00	\$249.00	\$1,151.00
0091	Haro Zaragoza Miriam Gabriela	\$700.00	\$700.00	\$1,400.00	\$248.90	\$0.10	\$0.00	\$249.00	\$1,151.00
0093	Salazar Araiza Julio Enrique	\$700.00	\$700.00	\$1,400.00	\$244.53	-\$0.13	\$0.00	\$244.40	\$1,155.60
0094	Mora Prado Diego	\$700.00	\$700.00	\$1,400.00	\$255.87	-\$0.07	\$0.00	\$255.80	\$1,144.20
0095	Serrano Luna Alberto	\$700.00	\$700.00	\$1,400.00	\$262.33	\$0.07	\$0.00	\$262.40	\$1,137.60
0096	Montes Castillo Alfonso	\$700.00	\$700.00	\$1,400.00	\$255.87	-\$0.07	\$0.00	\$255.80	\$1,144.20
0150	Alvarado Aguilar Daniel	\$700.00	\$700.00	\$1,400.00	\$231.18	\$0.02	\$0.00	\$231.20	\$1,168.80
0166	Macias Fernandez Liberto Rafael	\$700.00	\$700.00	\$1,400.00	\$245.89	-\$0.09	\$0.00	\$245.80	\$1,154.20
0167	Robles Vazquez Miguel Angel	\$700.00	\$700.00	\$1,400.00	\$245.89	-\$0.09	\$0.00	\$245.80	\$1,154.20
2822	Tellez Sanchez Juan Jose	\$700.00	\$700.00	\$1,400.00	\$265.29	\$0.11	\$0.00	\$265.40	\$1,134.60
3243	Martinez Enriquez Pedro Yonatan	\$700.00	\$700.00	\$1,400.00	\$248.90	\$0.10	\$0.00	\$249.00	\$1,151.00
3248	Aguayo Leaños Raul	\$700.00	\$700.00	\$1,400.00	\$255.87	-\$0.07	\$0.00	\$255.80	\$1,144.20
3315	Gomez Gaspar Sergio Jesus	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
3569	Arana Sandoval Roberto	\$700.00	\$700.00	\$1,400.00	\$255.87	-\$0.07	\$0.00	\$255.80	\$1,144.20
3608	Castillo Barba Manuel Jhonatan	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
3615	Macias Aguayo Benjamin	\$700.00	\$700.00	\$1,400.00	\$255.87	-\$0.07	\$0.00	\$255.80	\$1,144.20
Total Depto		\$16,800.00	\$16,800.00	\$33,600.00	\$6,142.35	\$0.05	\$0.00	\$6,142.40	\$27,457.60
Departamento 4 ADMINISTRACION									
0018	Nuño Cerna Gloria Estela	\$700.00	\$700.00	\$1,400.00	\$249.13	-\$0.13	\$0.00	\$249.00	\$1,151.00
0105	Garcia Cruz Alma Delia	\$700.00	\$700.00	\$1,400.00	\$248.90	\$0.10	\$0.00	\$249.00	\$1,151.00
0108	Meza Valle Maria Guadalupe	\$700.00	\$700.00	\$1,400.00	\$248.90	-\$0.10	\$0.00	\$248.80	\$1,151.20
0185	Garcia Beato Maria Beatriz	\$700.00	\$700.00	\$1,400.00	\$238.92	\$0.08	\$0.00	\$239.00	\$1,161.00
1041	Escamilla Ceja Leobardo	\$700.00	\$700.00	\$1,400.00	\$248.90	\$0.10	\$0.00	\$249.00	\$1,151.00
2140	Serrano Ramirez Angel De Dios	\$700.00	\$700.00	\$1,400.00	\$278.41	-\$0.01	\$0.00	\$278.40	\$1,121.60
2574	Ortega Hernandez Esmeralda	\$700.00	\$700.00	\$1,400.00	\$238.92	\$0.08	\$0.00	\$239.00	\$1,161.00
Total Depto		\$4,900.00	\$4,900.00	\$9,800.00	\$1,752.08	\$0.12	\$0.00	\$1,752.20	\$8,047.80
Total Gral		\$46,200.00	\$46,200.00	\$92,400.00	\$17,471.11	\$0.44	\$286.05	\$17,757.60	\$74,642.40