

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Fecha: 26/Sep/2019

Periodo 30 al 30 Periodo Extraordinario del 28/09/2019 al 28/09/2019

Hora: 14:04:12:869

Reg Pat IMSS: 0000000000,H6718338385
RFC: CMD -090522-MP8

Código	Empleado	Estímulo por el día del Servidor Público	*TOTAL* *PERCEPCIO NES*	I.S.R. (sp)	Ajuste al neto	PENSION ALIMENTICI A	*TOTAL* *DEDUCCIO NES*
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Reg. Pat. IMSS: H6718338385

Departamento 1 DEPORTES

0016	Alfaro Gonzalez Maria Del Rosario	\$4,649.70	\$4,649.70	\$404.53	-\$0.07	\$849.04	\$1,253.50
0028	Arana Rodriguez Maria Isabel	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0029	Rodriguez Ruiz Jose Manuel	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0032	Huerta Ortiz Imelda	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0033	Villa Lopez Edgar Gustavo	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0034	Rodriguez Contreras Arturo	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0035	Jimenez Tamayo Fernando Ernesto	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0037	Villanueva Zepeda Mario Alberto	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0038	Damian Gonzalez Carlos Eduardo	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0039	Herrera Muñoz Juana	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0042	Rodriguez Castillo Nestor Josue	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0043	Cortes Melchor Jose Arafat	\$4,169.85	\$4,169.85	\$332.28	-\$0.03	\$0.00	\$332.25
0063	Anguiano Castellanos Francisco Javier	\$4,649.70	\$4,649.70	\$404.53	-\$0.13	\$1,061.30	\$1,465.70
0106	Lopez Gutierrez Sofia Irene	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0107	Sosa Velazquez Roberto	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0129	Estrada Hernandez Hector Gerardo	\$3,894.75	\$3,894.75	\$302.34	\$0.01	\$0.00	\$302.35
0141	Garnica Sosa Maria Esperanza	\$4,598.85	\$4,598.85	\$396.40	\$0.05	\$0.00	\$396.45
0148	Cisneros Lopez Ernesto Alfonso	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0156	Camacho Enciso Jose Guadalupe	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0160	Suarez Cholico Jose Jaime	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0173	Venegas Arana Francisco Javier	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0174	Garcia Gonzalez Andres	\$4,649.70	\$4,649.70	\$404.53	\$0.17	\$0.00	\$404.70
0177	Carranza Navarro Cynthia Alejandra	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0186	Carranza Rodriguez Rodolfo	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0187	Flores Zambrano Maria Jennifer	\$4,649.70	\$4,649.70	\$404.53	\$0.17	\$0.00	\$404.70
0189	Arana Gomez Oscar Benjamin	\$4,044.75	\$4,044.75	\$318.66	-\$0.11	\$0.00	\$318.55
0213	Sanchez Leon Bryan Walter Enrique	\$4,324.80	\$4,324.80	\$452.55	\$0.05	\$0.00	\$452.60
0214	Palafox Coral Alfredo	\$3,894.75	\$3,894.75	\$302.34	\$0.01	\$0.00	\$302.35
0240	Limon Ramirez Maria Guadalupe	\$3,894.75	\$3,894.75	\$302.34	\$0.01	\$0.00	\$302.35
0241	Olvera Nuño Nicolas	\$3,340.65	\$3,340.65	\$116.96	-\$0.11	\$0.00	\$116.85
0242	Frias Ortega Juan Ramon	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0244	Morales Hernandez Javier Alonso	\$5,125.05	\$5,125.05	\$483.99	\$0.06	\$0.00	\$484.05
0247	Gutierrez Orduño Carlos Francisco	\$6,780.30	\$6,780.30	\$810.09	\$0.01	\$0.00	\$810.10
2619	Alvarez Gonzalez Carlos Pablo	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
3036	Acevedo Navarro Jose Emmanuel	\$4,649.70	\$4,649.70	\$404.53	\$0.17	\$0.00	\$404.70
3227	Mena Corona Jose Luis	\$6,081.00	\$6,081.00	\$660.72	\$0.08	\$0.00	\$660.80
3268	Valadez Rubio Raul	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
3314	Olivares Hernandez Aida Magdalena	\$4,169.85	\$4,169.85	\$332.28	-\$0.03	\$0.00	\$332.25
3354	Ramirez Suarez Martin Gerardo	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
3471	Jimenez Hernandez Felipe	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
3482	Bavines Enriquez Luis Ramon	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
3506	Rodriguez Vidrio Juan Carlos	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50

Total Depto

\$193,256.25 \$193,256.25 \$16,866.52 -\$0.41 \$1,910.34 \$18,776.45

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0018	Nuño Cerna Gloria Estela	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0020	Solis Gurrola Javier	\$4,524.75	\$4,524.75	\$384.54	\$0.01	\$0.00	\$384.55
0025	Diaz De Lira Jose Abel	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0026	Lopez Ramirez Jose Adan	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
0079	Oliva Marquez Jose De Jesus	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0080	Hernandez Carrillo Carlos Michael	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0084	Cabrera Vazquez Oscar	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0085	Berumen Puentes Rodrigo	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20

0087	Palomino Jarero Emilio	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0088	Parra Carmona Raquel	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0090	Piña De Anda Reynalda	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0091	Haro Zaragoza Miriam Gabriela	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0093	Salazar Araiza Julio Enrique	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0094	Mora Prado Diego	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0095	Serrano Luna Alberto	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0096	Montes Castillo Alfonso	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0103	Fernandez Pantoja Martha	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0105	Garcia Cruz Alma Delia	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0108	Meza Valle Maria Guadalupe	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0150	Alvarado Aguilar Daniel	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0166	Macias Fernandez Liberto Rafael	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0167	Robles Vazquez Miguel Angel	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0171	Robles Martinez Fernando Gilberto	\$3,340.65	\$3,340.65	\$116.96	\$0.09	\$0.00	\$117.05
0185	Garcia Beato Maria Beatriz	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
0203	Nuño Garcia Miguel Angel	\$3,340.65	\$3,340.65	\$116.96	\$0.09	\$0.00	\$117.05
0219	Aguilar Rojas Selene	\$4,257.90	\$4,257.90	\$341.86	\$0.04	\$0.00	\$341.90
0227	Toscano Morales Carlos Alberto	\$3,340.65	\$3,340.65	\$116.96	-\$0.11	\$0.00	\$116.85
0231	Ventura Vazquez Verne Yair	\$3,340.65	\$3,340.65	\$116.96	-\$0.11	\$0.00	\$116.85
0232	Rodriguez Santana José Andres	\$3,340.65	\$3,340.65	\$116.96	\$0.09	\$0.00	\$117.05
0234	García González Miguel	\$3,340.65	\$3,340.65	\$116.96	-\$0.11	\$0.00	\$116.85
0237	Gabriel Juarez Raul	\$7,833.60	\$7,833.60	\$1,035.08	\$0.12	\$0.00	\$1,035.20
0245	Frias Camarillo Juan Fernando	\$3,340.65	\$3,340.65	\$116.96	\$0.09	\$0.00	\$117.05
1041	Escamilla Ceja Leobardo	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
2140	Serrano Ramirez Angel De Dios	\$4,524.75	\$4,524.75	\$384.54	\$0.01	\$0.00	\$384.55
2574	Ortega Hernandez Esmeralda	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
2822	Tellez Sanchez Juan Jose	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
3243	Martinez Enrriquez Pedro Yonatan	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
3248	Aguayo Leaños Raul	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
3315	Gomez Gaspar Sergio Jesus	\$4,649.70	\$4,649.70	\$404.53	-\$0.03	\$0.00	\$404.50
3569	Arana Sandoval Roberto	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
3608	Castillo Barba Manuel Jhonatan	\$4,324.80	\$4,324.80	\$452.55	\$0.05	\$0.00	\$452.60
3615	Macias Aguayo Benjamin	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20
Total Depto		\$173,934.75	\$173,934.75	\$13,464.61	\$0.14	\$0.00	\$13,464.75
Departamento 4 ADMINISTRACION							
0040	Maestro Rodriguez Manuel De Jesus	\$7,833.60	\$7,833.60	\$1,035.08	-\$0.08	\$0.00	\$1,035.00
0130	Castillo Navarro Erendira	\$7,833.60	\$7,833.60	\$1,035.08	-\$0.08	\$0.00	\$1,035.00
0133	Leon Verjan Julio Cesar	\$5,125.05	\$5,125.05	\$483.99	-\$0.14	\$0.00	\$483.85
0184	Sandoval Cuadros Hector Jose	\$5,726.10	\$5,726.10	\$591.70	\$0.00	\$0.00	\$591.70
0221	Bautista Arana Humberto	\$5,125.05	\$5,125.05	\$483.99	-\$0.14	\$0.00	\$483.85
0224	Maestro Rodriguez José Fernando	\$5,125.05	\$5,125.05	\$483.99	-\$0.14	\$0.00	\$483.85
Total Depto		\$36,768.45	\$36,768.45	\$4,113.83	-\$0.58	\$0.00	\$4,113.25
Total Gral.		\$403,959.45	\$403,959.45	\$34,444.96	-\$0.85	\$1,910.34	\$36,354.45

NETO

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\$4,245.20
\$4,245.20
\$4,245.20
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\$4,245.20

\$174,479.80

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\$3,771.40

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\$4,641.20

\$32,655.20

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\$367,605.00