

CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Fecha: 29/Jul/2019

Periodo 28 al 28 Periodo Extraordinario del 30/07/2019 al 30/07/2019

Hora: 19:19:06:51

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

Código	Empleado	APOYO EDUCACIONAL	*TOTAL* PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	PENSION ALIMENTIC IA	*TOTAL* DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: H6718338385

Departamento 1 DEPORTES

0016	Alfaro Gonzalez Maria Del Rosario	\$4,649.70	\$4,649.70	\$404.54	-\$0.07	\$849.03	\$1,253.50	\$3,396.20
0028	Arana Rodriguez Maria Isabel	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0029	Rodriguez Ruiz Jose Manuel	\$4,649.70	\$4,649.70	\$404.54	\$0.16	\$0.00	\$404.70	\$4,245.00
0032	Huerta Ortiz Imelda	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0033	Villa Lopez Edgar Gustavo	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0034	Rodriguez Contreras Arturo	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0035	Jimenez Tamayo Fernando Ernesto	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0037	Villanueva Zepeda Mario Alberto	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0038	Damian Gonzalez Carlos Eduardo	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0039	Herrera Muñoz Juana	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0042	Rodriguez Castillo Nestor Josue	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0043	Cortes Melchor Jose Arafat	\$4,169.85	\$4,169.85	\$332.28	-\$0.02	\$959.39	\$1,291.65	\$2,878.20
0063	Anguiano Castellanos Francisco Javier	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0106	Lopez Gutierrez Sofia Irene	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0107	Sosa Velazquez Roberto	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0141	Garnica Sosa Maria Esperanza	\$4,598.85	\$4,598.85	\$396.40	\$0.05	\$0.00	\$396.45	\$4,202.40
0148	Cisneros Lopez Ernesto Alfonso	\$4,649.70	\$4,649.70	\$404.54	\$0.16	\$0.00	\$404.70	\$4,245.00
0156	Camacho Enciso Jose Guadalupe	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0160	Suarez Cholico Jose Jaime	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0173	Venegas Arana Francisco Javier	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0174	Garcia Gonzalez Andres	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0177	Carranza Navarro Cynthia Alejandra	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0186	Carranza Rodriguez Rodolfo	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0187	Flores Zambrano Maria Jennifer	\$4,649.70	\$4,649.70	\$404.54	\$0.16	\$0.00	\$404.70	\$4,245.00
0189	Arana Gomez Oscar Benjamin	\$4,044.75	\$4,044.75	\$318.66	-\$0.11	\$0.00	\$318.55	\$3,726.20
0213	Sanchez Leon Bryan Walter Enrique	\$4,324.80	\$4,324.80	\$352.55	-\$0.15	\$0.00	\$352.40	\$3,972.40
0242	Frias Ortega Juan Ramon	\$4,649.70	\$4,649.70	\$404.54	\$0.16	\$0.00	\$404.70	\$4,245.00
2619	Alvarez Gonzalez Carlos Pablo	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
3036	Acevedo Navarro Jose Emmanuel	\$4,649.70	\$4,649.70	\$404.54	\$0.16	\$0.00	\$404.70	\$4,245.00
3227	Mena Corona Jose Luis	\$6,081.00	\$6,081.00	\$660.73	\$0.07	\$0.00	\$660.80	\$5,420.20
3268	Valadez Rubio Raul	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
3314	Olivares Hernandez Aida Magdalena	\$4,169.85	\$4,169.85	\$332.28	-\$0.03	\$0.00	\$332.25	\$3,837.60
3354	Ramirez Suarez Martin Gerardo	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20

3471	Jimenez Hernandez Felipe	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
3482	Bavines Enriquez Luis Ramon	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
3506	Rodriguez Vidrio Juan Carlos	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20

Total Depto

\$166,326.00 \$166,326.00 \$14,448.76 -\$0.38 \$1,808.42 \$16,256.80 \$150,069.20

Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

0018	Nuño Cerna Gloria Estela	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0020	Solis Gurrola Javier	\$4,524.75	\$4,524.75	\$384.54	\$0.01	\$0.00	\$384.55	\$4,140.20
0025	Diaz De Lira Jose Abel	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0026	Lopez Ramirez Jose Adan	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
0079	Oliva Marquez Jose De Jesus	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0080	Hernandez Carrillo Carlos Michael	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0084	Cabrera Vazquez Oscar	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0085	Berumen Puentes Rodrigo	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0087	Palomino Jarero Emilio	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0088	Parra Carmona Raquel	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0090	Piña De Anda Reynalda	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0091	Haro Zaragoza Miriam Gabriela	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0093	Salazar Araiza Julio Enrique	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0094	Mora Prado Diego	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0095	Serrano Luna Alberto	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0096	Montes Castillo Alfonso	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0103	Fernandez Pantoja Martha	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0105	Garcia Cruz Alma Delia	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0108	Meza Valle Maria Guadalupe	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0150	Alvarado Aguilar Daniel	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0166	Macias Fernandez Liberto Rafael	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0167	Robles Vazquez Miguel Angel	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0185	Garcia Beato Maria Beatriz	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
0219	Aguilar Rojas Selene	\$4,257.90	\$4,257.90	\$341.86	\$0.04	\$0.00	\$341.90	\$3,916.00
1041	Escamilla Ceja Leobardo	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
2140	Serrano Ramirez Angel De Dios	\$4,524.75	\$4,524.75	\$384.54	\$0.01	\$0.00	\$384.55	\$4,140.20
2574	Ortega Hernandez Esmeralda	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
2822	Tellez Sanchez Juan Jose	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
3243	Martinez Enriquez Pedro Yonatan	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
3248	Aguayo Leños Raul	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
3315	Gomez Gaspar Sergio Jesus	\$4,649.70	\$4,649.70	\$404.54	-\$0.04	\$0.00	\$404.50	\$4,245.20
3569	Arana Sandoval Roberto	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40
3608	Castillo Barba Manuel Jhonatan	\$4,324.80	\$4,324.80	\$352.55	-\$0.15	\$0.00	\$352.40	\$3,972.40
3615	Macias Aguayo Benjamin	\$4,095.60	\$4,095.60	\$324.20	\$0.00	\$0.00	\$324.20	\$3,771.40

Total Depto

\$142,716.60 \$142,716.60 \$11,510.85 -\$0.25 \$0.00 \$11,510.60 \$131,206.00

Departamento 4 ADMINISTRACION

0133	Leon Verjan Julio Cesar	\$5,125.05	\$5,125.05	\$484.00	\$0.05	\$0.00	\$484.05	\$4,641.00
0184	Sandoval Cuadros Hector Jose	\$5,726.10	\$5,726.10	\$591.71	-\$0.01	\$0.00	\$591.70	\$5,134.40

Total Depto

\$10,851.15 \$10,851.15 \$1,075.71 \$0.04 \$0.00 \$1,075.75 \$9,775.40

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Total Gral.

\$319,893.75 \$319,893.75 \$27,035.32 **-\$0.59** \$1,808.42 \$28,843.15 \$291,050.60