

## CONSEJO MUNICIPAL DEL DEPORTE EN TONALA

Lista de Raya (forma tabular)

Fecha: 29/Jul/2020

Periodo 34 al 34 Periodo Extraordinario del 30/07/2020 al 30/07/2020

Hora: 16:13:54:49

Reg Pat IMSS: 00000000000,H6718338385

RFC: CMD -090522-MP8

| Código | Empleado | APOYO EDUCACION AL | *TOTAL* PERCEPCIONES* | 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  | \$4,899.75 | \$4,899.75 | \$444.54 | -\$0.03 | \$891.04   | \$1,335.55 | \$3,564.20 |
| 0028 | Arana Rodriguez Maria Isabel       | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0029 | Rodriguez Ruiz Jose Manuel         | \$4,899.75 | \$4,899.75 | \$444.54 | -\$0.19 | \$0.00     | \$444.35   | \$4,455.40 |
| 0032 | Huerta Ortiz Imelda                | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0033 | Villa Lopez Edgar Gustavo          | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0034 | Rodriguez Contreras Arturo         | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0035 | Jimenez Tamayo Fernando Ernesto    | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0037 | Villanueva Zepeda Mario Alberto    | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0038 | Damian Gonzalez Carlos Eduardo     | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0039 | Herrera Muñoz Juana                | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0041 | Rosas Arevalo Omar Guadalupe       | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0042 | Rodriguez Castillo Nestor Josue    | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0043 | Cortes Melchor Jose Arafat         | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$1,113.80 | \$1,558.35 | \$3,341.40 |
| 0063 | Anguiano Castellanos Francisco Ja  | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0106 | Lopez Gutierrez Sofia Irene        | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0107 | Sosa Velazquez Roberto             | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0141 | Garnica Sosa Maria Esperanza       | \$4,848.90 | \$4,848.90 | \$436.40 | -\$0.10 | \$0.00     | \$436.30   | \$4,412.60 |
| 0148 | Cisneros Lopez Ernesto Alfonso     | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0156 | Camacho Enciso Jose Guadalupe      | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0160 | Suarez Cholic Jose Jaime           | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0173 | Venegas Arana Francisco Javier     | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0174 | Garcia Gonzalez Andres             | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0177 | Carranza Navarro Cynthia Alejandra | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0186 | Carranza Rodriguez Rodolfo         | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0187 | Flores Zambrano Maria Jennifer     | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 0189 | Arana Gomez Oscar Benjamin         | \$4,294.80 | \$4,294.80 | \$347.75 | \$0.05  | \$0.00     | \$347.80   | \$3,947.00 |
| 0213 | Sanchez Leon Bryan Walter Enrique  | \$4,574.85 | \$4,574.85 | \$392.56 | \$0.09  | \$0.00     | \$392.65   | \$4,182.20 |
| 0242 | Frias Ortega Juan Ramon            | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 2619 | Alvarez Gonzalez Carlos Pablo      | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 3036 | Acevedo Navarro Jose Emmanuel      | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 3227 | Mena Corona Jose Luis              | \$6,331.05 | \$6,331.05 | \$714.13 | \$0.12  | \$0.00     | \$714.25   | \$5,616.80 |
| 3268 | Valadez Rubio Raul                 | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 3314 | Olivares Hernandez Aida Magdalen   | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 3354 | Ramirez Suarez Martin Gerardo      | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 3471 | Jimenez Hernandez Felipe           | \$4,345.65 | \$4,345.65 | \$355.88 | \$0.17  | \$0.00     | \$356.05   | \$3,989.60 |
| 3482 | Bavines Enriquez Luis Ramon        | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |
| 3506 | Rodriguez Vidrio Juan Carlos       | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00     | \$444.55   | \$4,455.20 |

### Total Depto

\$181,187.25 \$181,187.25 \$16,472.00 \$0.41 \$2,004.84 \$18,477.25 \$162,710.00

### Departamento 3 INFRAESTRUCTURA Y MANTENIMIENTO

|      |                                   |            |            |          |         |        |          |            |
|------|-----------------------------------|------------|------------|----------|---------|--------|----------|------------|
| 0018 | Nuño Cerna Gloria Estela          | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00 | \$444.55 | \$4,455.20 |
| 0020 | Solis Gurrola Javier              | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00 | \$444.55 | \$4,455.20 |
| 0025 | Diaz De Lira Jose Abel            | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00 | \$444.55 | \$4,455.20 |
| 0026 | Lopez Ramirez Jose Adan           | \$4,899.75 | \$4,899.75 | \$444.54 | \$0.01  | \$0.00 | \$444.55 | \$4,455.20 |
| 0079 | Oliva Marquez Jose De Jesus       | \$4,345.65 | \$4,345.65 | \$355.88 | -\$0.03 | \$0.00 | \$355.85 | \$3,989.80 |
| 0080 | Hernandez Carrillo Carlos Michael | \$4,345.65 | \$4,345.65 | \$355.88 | -\$0.03 | \$0.00 | \$355.85 | \$3,989.80 |
| 0084 | Cabrera Vazquez Oscar             | \$4,345.65 | \$4,345.65 | \$355.88 | \$0.17  | \$0.00 | \$356.05 | \$3,989.60 |
| 0085 | Berumen Puentes Rodrigo           | \$4,345.65 | \$4,345.65 | \$355.88 | \$0.00  | \$0.00 | \$355.88 | \$3,989.77 |
| 0087 | Palomino Jarero Emilio            | \$4,345.65 | \$4,345.65 | \$355.88 | -\$0.03 | \$0.00 | \$355.85 | \$3,989.80 |
| 0088 | Parra Carmona Raquel              | \$4,345.65 | \$4,345.65 | \$355.88 | -\$0.03 | \$0.00 | \$355.85 | \$3,989.80 |
| 0090 | Piña De Anda Reynalda             | \$4,345.65 | \$4,345.65 | \$355.88 | -\$0.03 | \$0.00 | \$355.85 | \$3,989.80 |
| 0091 | Haro Zaragoza Miriam Gabriela     | \$4,345.65 | \$4,345.65 | \$355.88 | \$0.17  | \$0.00 | \$356.05 | \$3,989.60 |
| 0093 | Salazar Araiza Julio Enrique      | \$4,345.65 | \$4,345.65 | \$355.88 | -\$0.03 | \$0.00 | \$355.85 | \$3,989.80 |
| 0095 | Serrano Luna Alberto              | \$4,345.65 | \$4,345.65 | \$355.88 | -\$0.03 | \$0.00 | \$355.85 | \$3,989.80 |

|                                      |                                 |                     |                     |                    |                |                   |                    |                     |
|--------------------------------------|---------------------------------|---------------------|---------------------|--------------------|----------------|-------------------|--------------------|---------------------|
| 0096                                 | Montes Castillo Alfonso         | \$4,345.65          | \$4,345.65          | \$355.88           | -\$0.03        | \$0.00            | \$355.85           | \$3,989.80          |
| 0103                                 | Fernandez Pantoja Martha        | \$4,345.65          | \$4,345.65          | \$355.88           | \$0.17         | \$0.00            | \$356.05           | \$3,989.60          |
| 0105                                 | Garcia Cruz Alma Delia          | \$4,345.65          | \$4,345.65          | \$355.88           | -\$0.03        | \$0.00            | \$355.85           | \$3,989.80          |
| 0108                                 | Meza Valle Maria Guadalupe      | \$4,345.65          | \$4,345.65          | \$355.88           | -\$0.03        | \$0.00            | \$355.85           | \$3,989.80          |
| 0150                                 | Alvarado Aguilar Daniel         | \$4,345.65          | \$4,345.65          | \$355.88           | -\$0.03        | \$0.00            | \$355.85           | \$3,989.80          |
| 0166                                 | Macias Fernandez Liberto Rafael | \$4,345.65          | \$4,345.65          | \$355.88           | -\$0.03        | \$0.00            | \$355.85           | \$3,989.80          |
| 0167                                 | Robles Vazquez Miguel Angel     | \$4,345.65          | \$4,345.65          | \$355.88           | -\$0.03        | \$0.00            | \$355.85           | \$3,989.80          |
| 0185                                 | Garcia Beato Maria Beatriz      | \$4,345.65          | \$4,345.65          | \$355.88           | -\$0.03        | \$0.00            | \$355.85           | \$3,989.80          |
| 0219                                 | Aguilar Rojas Selene            | \$4,848.60          | \$4,848.60          | \$436.36           | \$0.04         | \$0.00            | \$436.40           | \$4,412.20          |
| 1041                                 | Escamilla Ceja Leobardo         | \$4,345.65          | \$4,345.65          | \$355.88           | -\$0.03        | \$0.00            | \$355.85           | \$3,989.80          |
| 2140                                 | Serrano Ramirez Angel De Dios   | \$4,899.75          | \$4,899.75          | \$444.54           | \$0.01         | \$0.00            | \$444.55           | \$4,455.20          |
| 2574                                 | Ortega Hernandez Esmeralda      | \$4,345.65          | \$4,345.65          | \$355.88           | \$0.17         | \$0.00            | \$356.05           | \$3,989.60          |
| 2822                                 | Tellez Sanchez Juan Jose        | \$4,345.65          | \$4,345.65          | \$355.88           | -\$0.03        | \$0.00            | \$355.85           | \$3,989.80          |
| 3248                                 | Aguayo Leaños Raul              | \$4,345.65          | \$4,345.65          | \$355.88           | \$0.17         | \$0.00            | \$356.05           | \$3,989.60          |
| 3315                                 | Gomez Gaspar Sergio Jesus       | \$4,899.75          | \$4,899.75          | \$444.54           | \$0.01         | \$0.00            | \$444.55           | \$4,455.20          |
| 3569                                 | Arana Sandoval Roberto          | \$4,345.65          | \$4,345.65          | \$355.88           | -\$0.03        | \$0.00            | \$355.85           | \$3,989.80          |
| 3608                                 | Castillo Barba Manuel Jhonatan  | \$4,899.75          | \$4,899.75          | \$444.54           | \$0.01         | \$0.00            | \$444.55           | \$4,455.20          |
| 3615                                 | Macias Aguayo Benjamin          | \$4,345.65          | \$4,345.65          | \$355.88           | -\$0.03        | \$0.00            | \$355.85           | \$3,989.80          |
| <b>Total Depto</b>                   |                                 | <b>\$143,442.45</b> | <b>\$143,442.45</b> | <b>\$12,089.26</b> | <b>\$0.42</b>  | <b>\$0.00</b>     | <b>\$12,089.68</b> | <b>\$131,352.77</b> |
| <b>Departamento 4 ADMINISTRACION</b> |                                 |                     |                     |                    |                |                   |                    |                     |
| 0184                                 | Sandoval Cuadros Hector Jose    | \$5,976.15          | \$5,976.15          | \$636.51           | -\$0.16        | \$0.00            | \$636.35           | \$5,339.80          |
| <b>Total Depto</b>                   |                                 | <b>\$5,976.15</b>   | <b>\$5,976.15</b>   | <b>\$636.51</b>    | <b>-\$0.16</b> | <b>\$0.00</b>     | <b>\$636.35</b>    | <b>\$5,339.80</b>   |
| <b>Total Gral.</b>                   |                                 | <b>\$330,605.85</b> | <b>\$330,605.85</b> | <b>\$29,197.77</b> | <b>\$0.67</b>  | <b>\$2,004.84</b> | <b>\$31,203.28</b> | <b>\$299,402.57</b> |