

**MUNICIPIO DE TAMUIN. S.L.P.**

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/20

Reg Pat IMSS: 0000000000,1111111111

RFC: MTS -850101-N49

Fecha: 03/Nov/2021

Hora: 14:18:10:397

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	PENSION ALIMENTARIA	*TOTAL* *DEDUCCIONES*	*NETO*	
Reg. Pat. IMSS: 1111111111											
<b>Departamento 3 DIRECCION SEGX PUBX Y TRANSX MPALX</b>											
0041	Mendoza Aguilar Jose Luis	\$5,300.00	\$5,300.00	\$0.00	\$515.40	\$515.40	\$0.00	\$0.00	\$515.40	\$4,784.60	
0044	Gonzalez Martinez Aldo Concepcion	\$4,992.98	\$4,992.98	\$0.00	\$460.38	\$460.38	\$0.00	\$0.00	\$460.38	\$4,532.60	
0045	Alonso Resendiz Benito	\$4,992.98	\$4,992.98	\$0.00	\$460.38	\$460.38	\$0.00	\$0.00	\$460.38	\$4,532.60	
0047	Bautista Ramos Juan	\$4,514.37	\$4,514.37	\$0.00	\$382.97	\$382.97	\$0.00	\$0.00	\$382.97	\$4,131.40	
0051	Galicia Saldaña Jorge Tomas	\$4,514.37	\$4,514.37	\$0.00	\$382.97	\$382.97	\$0.00	\$0.00	\$382.97	\$4,131.40	
0056	Gonzalez Rubio Victor Manuel	\$4,035.75	\$4,035.75	\$0.00	\$317.76	\$317.76	-\$0.01	\$0.00	\$317.75	\$3,718.00	
0058	Jacinto Marcos Miguel	\$4,514.13	\$4,514.13	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$382.93	\$4,131.20	
0061	Lopez Hernandez Jose Nicolas	\$4,514.13	\$4,514.13	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$382.93	\$4,131.20	
0062	Luna Galvan Jose Damian	\$3,248.39	\$3,248.39	-\$125.10	\$232.09	\$106.99	\$0.00	\$0.00	\$106.99	\$3,141.40	
0063	Martinez Hernandez Pablo	\$4,514.13	\$4,514.13	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$382.93	\$4,131.20	
0064	Aquino Ortiz Eleazar	\$4,992.90	\$4,992.90	\$0.00	\$460.36	\$460.36	-\$0.06	\$0.00	\$460.30	\$4,532.60	
0066	Mateo Matias Andres	\$4,035.76	\$4,035.76	\$0.00	\$317.76	\$317.76	-\$0.10	\$1,412.50	\$1,730.16	\$2,305.60	
0069	Montoya Arredondo Jesus	\$4,992.98	\$4,992.98	\$0.00	\$460.38	\$460.38	\$0.00	\$0.00	\$460.38	\$4,532.60	
0071	Morales Rubio Juan Miguel	\$4,992.74	\$4,992.74	\$0.00	\$460.34	\$460.34	\$0.00	\$0.00	\$460.34	\$4,532.40	
0077	Sanchez Sanchez Rafael	\$4,992.90	\$4,992.90	\$0.00	\$460.36	\$460.36	-\$0.06	\$0.00	\$460.30	\$4,532.60	
0128	Sanchez Hernandez Salvador	\$4,035.75	\$4,035.75	\$0.00	\$317.76	\$317.76	-\$0.01	\$0.00	\$317.75	\$3,718.00	
0133	Guzman Gonzalez Alejandra	\$4,035.75	\$4,035.75	\$0.00	\$317.76	\$317.76	-\$0.01	\$0.00	\$317.75	\$3,718.00	
0156	Villanueva Arreguin Rolando	\$4,035.54	\$4,035.54	\$0.00	\$317.74	\$317.74	\$0.00	\$0.00	\$317.74	\$3,717.80	
0183	Villeda Navarrete Daniel	\$5,309.25	\$5,309.25	\$0.00	\$517.05	\$517.05	\$0.00	\$0.00	\$517.05	\$4,792.20	
0196	Aquino Ortiz Eduardo	\$4,992.90	\$4,992.90	\$0.00	\$460.36	\$460.36	-\$0.06	\$0.00	\$460.30	\$4,532.60	
0215	Campos Velazquez Carlos	\$4,035.75	\$4,035.75	\$0.00	\$317.76	\$317.76	-\$0.01	\$0.00	\$317.75	\$3,718.00	
0220	Delgado Palacios Marcelo	\$4,035.75	\$4,035.75	\$0.00	\$317.76	\$317.76	-\$0.01	\$0.00	\$317.75	\$3,718.00	
2246	Morales Pineda Maria Guadalupe	\$4,992.98	\$4,992.98	\$0.00	\$460.38	\$460.38	\$0.00	\$0.00	\$460.38	\$4,532.60	
2249	Montoya Salazar Jesus Antonio	\$4,035.53	\$4,035.53	\$0.00	\$317.73	\$317.73	\$0.00	\$0.00	\$317.73	\$3,717.80	
2250	Santiago Martinez Teodoro	\$4,035.53	\$4,035.53	\$0.00	\$317.73	\$317.73	\$0.00	\$0.00	\$317.73	\$3,717.80	
<b>Total Depto</b>			<b>\$112,693.24</b>	<b>\$112,693.24</b>	<b>-\$125.10</b>	<b>\$9,721.97</b>	<b>\$9,596.87</b>	<b>-\$0.33</b>	<b>\$1,412.50</b>	<b>\$11,009.04</b>	<b>\$101,684.20</b>
<b>Departamento 4 POLICIA Y TRANSITO MUNICIPAL</b>											
2260	Olguin Valencia Lizbeth Edalith	\$4,992.98	\$4,992.98	\$0.00	\$460.38	\$460.38	\$0.00	\$0.00	\$460.38	\$4,532.60	
2314	Lopez Campos Jim	\$15,172.11	\$15,172.11	\$0.00	\$2,672.11	\$2,672.11	\$0.00	\$0.00	\$2,672.11	\$12,500.00	
2315	Santos Larraga Rene	\$8,089.75	\$8,089.75	\$0.00	\$1,089.75	\$1,089.75	\$0.00	\$0.00	\$1,089.75	\$7,000.00	
<b>Total Depto</b>			<b>\$28,254.84</b>	<b>\$28,254.84</b>	<b>\$0.00</b>	<b>\$4,222.24</b>	<b>\$4,222.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,222.24</b>	<b>\$24,032.60</b>
<b>Departamento 5 DIRECCION GENERAL DE POLICIA Y TRANSITO</b>											
2270	Zuñiga Alvarez Juan	\$4,992.98	\$4,992.98	\$0.00	\$460.38	\$460.38	\$0.00	\$0.00	\$460.38	\$4,532.60	
2291	Javier Aradillas Jesus	\$5,562.45	\$5,562.45	\$0.00	\$562.43	\$562.43	\$0.02	\$0.00	\$562.45	\$5,000.00	
2292	Ramirez Chavez Jose Eduardo	\$5,562.45	\$5,562.45	\$0.00	\$562.43	\$562.43	\$0.02	\$0.00	\$562.45	\$5,000.00	
<b>Total Depto</b>			<b>\$16,117.88</b>	<b>\$16,117.88</b>	<b>\$0.00</b>	<b>\$1,585.24</b>	<b>\$1,585.24</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$1,585.28</b>	<b>\$14,532.60</b>
<b>Total Gral.</b>			<b>\$157,065.96</b>	<b>\$157,065.96</b>	<b>-\$125.10</b>	<b>\$15,529.45</b>	<b>\$15,404.35</b>	<b>-\$0.29</b>	<b>\$1,412.50</b>	<b>\$16,816.56</b>	<b>\$140,249.20</b>