

CONTPAQ I MUNICIPIO DE TAMUIN. S.L.P.

NOMINAS

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2021 al 31/10/2021

Reg Pat IMSS: 00000000000,11111111111

RFC: MTS-850101-N49

Fecha: 28/oct/2021

Hora: 15:23:48:905

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Descuentos Varlos	Ajuste en Subsidio	Subs entregado que no correspondia	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	PENSION ALIMENTARIA	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000																	
Departamento 3 DIRECCION SEG X PUB X Y TRANSX MPALX																	
0041	Mendoza Aguilar Jose Luis	\$5,299.95	\$5,299.95	\$0.00	\$0.00	\$515.39	\$515.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$515.35	\$4,784.60
Total Depto		\$5,299.95	\$5,299.95	\$0.00	\$0.00	\$515.39	\$515.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$515.35	\$4,784.60
Reg. Pat. IMSS: 11111111111																	
Departamento 3 DIRECCION SEG X PUB X Y TRANSX MPALX																	
0044	Gonzalez Martinez Aldo Concepcion	\$4,992.90	\$4,992.90	\$0.00	\$0.00	\$460.36	\$460.36	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$460.30	\$4,532.60
0045	Alonso Resendiz Benito	\$4,992.90	\$4,992.90	\$0.00	\$0.00	\$460.36	\$460.36	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$460.30	\$4,532.60
0046	Alonso Resendiz Jose Martin	\$8,089.75	\$8,089.75	\$0.00	\$0.00	\$1,089.75	\$1,089.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,089.75	\$7,000.00
0047	Baulista Ramos Juan	\$4,514.25	\$4,514.25	\$0.00	\$0.00	\$382.95	\$382.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$382.85	\$4,131.40
0051	Galicia Saldaña Jorge Tomas	\$4,514.25	\$4,514.25	\$0.00	\$0.00	\$382.95	\$382.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$382.85	\$4,131.40
0056	Gonzalez Rubio Victor Manuel	\$4,015.76	\$4,015.76	\$0.00	\$0.00	\$315.58	\$315.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.58	\$3,700.18
0058	Jacinto Marcos Miguel	\$4,514.25	\$4,514.25	\$0.00	\$0.00	\$382.95	\$382.95	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$383.05	\$4,131.20
0061	Lopez Hernandez Jose Nicolas	\$4,514.25	\$4,514.25	\$0.00	\$0.00	\$382.95	\$382.95	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$383.05	\$4,131.20
0062	Luna Galvan Jose Damian	\$4,514.25	\$4,514.25	\$0.00	\$0.00	\$382.95	\$382.95	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$382.85	\$4,131.40
0063	Martinez Hernandez Pablo	\$4,514.25	\$4,514.25	\$0.00	\$0.00	\$382.95	\$382.95	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$383.05	\$4,131.20
0064	Aquino Ortiz Eleazar	\$4,514.25	\$4,514.25	\$0.00	\$0.00	\$382.95	\$382.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.95	\$4,131.30
0066	Mateo Matias Andres	\$4,131.15	\$4,131.15	\$0.00	\$0.00	\$328.14	\$328.14	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,412.50	\$1,740.75	\$2,390.40
0069	Montoya Arredondo Jesus	\$4,992.90	\$4,992.90	\$0.00	\$0.00	\$460.36	\$460.36	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$460.30	\$4,532.60
0071	Morales Rubio Juan Miguel	\$4,992.90	\$4,992.90	\$0.00	\$0.00	\$460.36	\$460.36	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$460.30	\$4,532.60
0077	Sanchez Sanchez Rafael	\$4,992.90	\$4,992.90	\$0.00	\$0.00	\$460.36	\$460.36	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$460.30	\$4,532.60
0128	Sanchez Hernandez Salvador	\$4,514.13	\$4,514.13	\$0.00	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.93	\$4,131.20
0133	Guzman Gonzalez Alejandra	\$4,015.76	\$4,015.76	\$0.00	\$0.00	\$315.58	\$315.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.58	\$3,700.18
0156	Villanueva Arreguin Rolando	\$3,700.05	\$3,700.05	\$0.00	\$0.00	\$281.23	\$281.23	\$1,858.90	\$110.57	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.65	\$1,449.40
0183	Villeda Navarrete Daniel	\$4,514.13	\$4,514.13	\$0.00	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.93	\$4,131.20
0196	Aquino Ortiz Eduardo	\$4,015.76	\$4,015.76	\$0.00	\$0.00	\$315.58	\$315.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.58	\$3,700.18
0215	Campos Velazquez Carlos	\$4,514.13	\$4,514.13	\$0.00	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.93	\$4,131.20
0220	Delgado Palacios Marcelo	\$4,514.13	\$4,514.13	\$0.00	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.93	\$4,131.20
2246	Morales Pineda Maria Guadalupe	\$4,514.13	\$4,514.13	\$0.00	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.93	\$4,131.20
2249	Montoya Salazar Jesus Antonio	\$4,514.13	\$4,514.13	\$0.00	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.93	\$4,131.20
2250	Santiago Martinez Teodoro	\$4,514.13	\$4,514.13	\$0.00	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.93	\$4,131.20
Total Depto		\$116,131.39	\$116,131.39	\$0.00	\$0.00	\$10,308.82	\$10,308.82	\$1,858.90	\$110.57	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,412.50	\$13,690.55	\$102,440.84
Departamento 4 POLICIA Y TRANSITO MUNICIPAL																	
0227	Larraga Delgadillo Pedro Axel	\$1,377.05	\$1,377.05	-\$200.63	-\$125.30	\$75.34	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.35	\$1,502.40
2260	Olguin Valencia Lizbeth Edalith	\$4,514.13	\$4,514.13	\$0.00	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.93	\$4,131.20
2307	Hernandez Zuñiga Nestor Eduardo	\$4,075.60	\$4,075.60	\$0.00	\$0.00	\$322.09	\$322.09	\$0.00	\$53.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.42	\$3,700.18
2308	Hernandez Martinez Gerardo	\$4,075.60	\$4,075.60	\$0.00	\$0.00	\$322.09	\$322.09	\$0.00	\$53.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.42	\$3,700.18
2309	Guerrero Hernandez Fernando	\$4,655.40	\$4,655.40	\$0.00	\$0.00	\$405.54	\$405.54	\$0.00	\$118.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.20	\$4,131.20
2310	Rubio Cruz Jose Bruno	\$4,015.76	\$4,015.76	\$0.00	\$0.00	\$315.58	\$315.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.58	\$3,700.18
2311	Morales Castillo Nestor Ismael	\$4,015.76	\$4,015.76	\$0.00	\$0.00	\$315.58	\$315.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.58	\$3,700.18
2312	Acosta Lizcano Carlos Omar	\$4,514.13	\$4,514.13	\$0.00	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.93	\$4,131.20
2313	Benjamin Santos Emelerio	\$4,015.76	\$4,015.76	\$0.00	\$0.00	\$315.58	\$315.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.58	\$3,700.18
2314	Lopez Campos Jim	\$15,434.70	\$15,434.70	\$0.00	\$0.00	\$2,733.87	\$2,733.87	\$0.00	\$200.54	-\$200.54	\$0.00	\$0.29	-\$0.29	\$200.83	\$0.00	\$2,934.70	\$12,500.00
2315	Santos Larraga Rene	\$8,345.13	\$8,345.13	\$0.00	\$0.00	\$1,144.30	\$1,144.30	\$0.00	\$200.54	-\$200.54	\$0.00	\$0.29	-\$0.29	\$200.83	\$0.00	\$1,345.13	\$7,000.00
2316	Brones Sanchez Rafael	\$4,514.13	\$4,514.13	\$0.00	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.93	\$4,131.20
2317	Martinez Medina Ericka	\$1,233.39	\$1,233.39	-\$200.74	-\$134.59	\$66.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$134.61	\$1,368.00
Total Depto		\$64,786.54	\$64,786.54	-\$401.37	-\$259.89	\$7,164.90	\$7,023.42	\$0.00	\$626.40	-\$401.08	-\$0.07	\$0.58	-\$0.58	\$401.66	\$0.00	\$7,390.44	\$57,396.10
Departamento 5 DIRECCION GENERAL DE POLICIA Y TRANSITO																	
2291	Javier Aradillas Jesus	\$4,514.13	\$4,514.13	\$0.00	\$0.00	\$382.93	\$382.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.93	\$4,131.20
2292	Ramirez Chavez Jose Eduardo	\$4,015.76	\$4,015.76	\$0.00	\$0.00	\$315.58	\$315.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.58	\$3,700.18
Total Depto		\$8,529.89	\$8,529.89	\$0.00	\$0.00	\$698.51	\$698.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$698.51	\$7,831.38
Total Gral.		\$194,747.77	\$194,747.77	-\$401.37	-\$259.89	\$18,687.62	\$18,546.14	\$1,858.90	\$736.97	-\$401.08	-\$0.35	\$0.58	-\$0.58	\$401.66	\$1,412.50	\$22,294.85	\$172,452.92

TOTAL GENERAL \$172,452.92
 CHEQUES \$19,363.14
 NETO A PAGAR \$153,089.78

Recibido
 [Firma]
 28/10/21
 9:57 am