

**REPORTE DE NÓMINA**

SISTEMA DIF MUNICIPIO DE TEOCALTICHE JALISCO

SDI8712036IA

VICTORIANO SALADO ALVAREZ No. 19 Col. CP 47200 Del/Mpio. TEOCALTICHE

Nómina: 02-ENERO 2020 del periodo 16-01-2020 al 31-01-2020

Número	Nombre	RFC	CURP	IMSS	SUELDO	SUBSIDIO PARA EL EMPLEO	ISR	Total percep.	Total deduc.	Neto	Neto a pagar	Firma
41	AGUILERA GAMEZ OLGA LIDIA	AUGO840424PN4	AUGO840424MJCGL06	17000	\$2,405.45	\$20.45	\$0.00	\$2,425.90	\$0.00	\$2,425.90	\$2,425.90	_____
40	APOLINAR ALVARADO MA. GUADALUPE	AOAG9302098J9	AOAG930209MASPLD04	16000	\$2,405.00	\$20.45	\$0.00	\$2,425.45	\$0.00	\$2,425.45	\$2,425.45	_____
56	BARRIOS ORNELAS ANA SILVIA	BAOA971118981	BAOA971118MJCRRN08	34000	\$2,670.00	\$0.00	\$20.52	\$2,670.00	\$20.52	\$2,649.48	\$2,649.48	_____
10	BECERRA REYES OCTAVIO CESAR	BERO760929EN9	BERO760929HJCCYC08	0000000	\$2,045.55	\$79.58	\$0.00	\$2,125.13	\$0.00	\$2,125.13	\$2,125.13	_____
22	BOLAÑOS MA. ISABEL	BOIS741028TF4	BOIS741028MJCLXS18	70000000000	\$2,414.00	\$19.49	\$0.00	\$2,433.49	\$0.00	\$2,433.49	\$2,433.49	_____
1	CAJERO MORAN JOSE ANTONIO	CAMA930708SFA	CAMA930708HJCJRN01	000000000	\$4,357.95	\$0.00	\$357.94	\$4,357.95	\$357.94	\$4,000.01	\$4,000.01	_____
19	CAMARENA ORNELAS LEON GUILLERMO	CAOL9407232D9	CAOL940723HJCMRN05	40000000000	\$2,678.00	\$0.00	\$22.15	\$2,678.00	\$22.15	\$2,655.85	\$2,655.85	_____
18	CASILLAS CRUZ ROCIO	CACR920528D81	CACR920528MJCSRC09	30000000000	\$2,140.00	\$65.18	\$0.00	\$2,205.18	\$0.00	\$2,205.18	\$2,205.18	_____
6	CRUZ MORA EVERARDO	CUME780429NF4	CUME780429HJCRRV09	0	\$2,794.05	\$0.00	\$37.28	\$2,794.05	\$37.28	\$2,756.77	\$2,756.77	_____
23	CRUZ RODRIGUEZ BEATRIZ ADRIANA	CURB761210AC9	CURB761210MJCRDT01	80000000000	\$1,785.00	\$88.22	\$0.00	\$1,873.22	\$0.00	\$1,873.22	\$1,873.22	_____
46	DE LIRA VALLEJO CONCEPCION	LIVC610518NV9	LIVC610518MCLRLN01	23000	\$2,247.00	\$0.00	\$35.21	\$2,247.00	\$35.21	\$2,211.79	\$2,211.79	_____
55	DELGADILLO GARCIA ADRIANA	DEGA970306CAA	DEGA970306MJCLRD01	33000	\$2,670.00	\$0.00	\$20.52	\$2,670.00	\$20.52	\$2,649.48	\$2,649.48	_____
11	DLAZ FIGUEROA ROXANA ALEJANDRA	DIFR910625U43	DIFR910625MICZGX03	00000000000	\$3,943.50	\$0.00	\$307.72	\$3,943.50	\$307.72	\$3,635.78	\$3,635.78	_____
31	DOMINGUEZ RENDON MARTHA ELENA	DORM670915649	DORM670915MZSMNR06	7000	\$2,400.00	\$33.44	\$0.00	\$2,433.44	\$0.00	\$2,433.44	\$2,433.44	_____
20	ECHEVERRIA HERNANDEZ LETICIA	EEHL6811254M4	EEHL681125MJCCRT04	50000000000	\$2,272.00	\$43.57	\$0.00	\$2,315.57	\$0.00	\$2,315.57	\$2,315.57	_____
27	GARCIA CASTILLO ERIKA LIZBETH	GACE870417IH7	GACE870417MJCRSR09	3000	\$4,954.05	\$0.00	\$453.40	\$4,954.05	\$453.40	\$4,500.65	\$4,500.65	_____
24	GARCIA DE SANTIAGO JUANA	GASJ600510PM8	GASJ600510MJCRNN02	9000	\$1,500.00	\$121.42	\$0.00	\$1,621.42	\$0.00	\$1,621.42	\$1,621.42	_____
30	GARCIA RODRIGUEZ PATRICIA	GARP690128RR0	GARP690128MJCRDT07	6000	\$2,389.50	\$44.16	\$0.00	\$2,433.66	\$0.00	\$2,433.66	\$2,433.66	_____
14	GOMEZ DELGADO ANDREA	GODA800516V79	GODA800516MJCMLN04	000000000000000	\$2,382.00	\$43.60	\$0.00	\$2,425.60	\$0.00	\$2,425.60	\$2,425.60	_____
2	GOMEZ DELGADO GERARDO	GODG850710HD9	GODG850710HJCMLR06	000000000								_____

	\$15,172.50	\$0.00	\$2,672.20	\$15,172.50	\$2,672.20	\$12,500.30	\$12,500.30	_____
16	GOMEZ HERNANDEZ MA- VERONICA		GOHM800203VA6	GOHM800203MASMRR16	10000000000			_____
	\$5,442.90	\$0.00	\$541.00	\$5,442.90	\$541.00	\$4,901.90	\$4,901.90	_____
33	GOMEZ JIMENEZ MARIA GLORIA		GOJG631109QM4	GOJG631109MJCMLL04	90000			_____
	\$2,830.00	\$0.00	\$40.11	\$2,830.00	\$40.11	\$2,789.89	\$2,789.89	_____
37	GONZALEZ MARQUEZ ANGELICA		GOMA750911RL2	GOMA750911MJCNRN07	13000			_____
	\$3,151.95	\$0.00	\$96.50	\$3,151.95	\$96.50	\$3,055.45	\$3,055.45	_____
3	HERNANDEZ GUTIERREZ MARIA ELENA		HEGE501203T68	HEGE501203MASRTL06	00000000000			_____
	\$2,255.10	\$43.24	\$0.00	\$2,298.34	\$0.00	\$2,298.34	\$2,298.34	_____
47	HUERTA LIZARRAGA CARLOS ALBERTO		HULC950907PD3	HULC950907HJCRZR09	25000			_____
	\$1,600.00	\$0.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00	\$1,600.00	_____
25	HUIZAR HERNANDEZ ANA ISABEL		HUHA800710N50	HUHA800710MJCZR04	10000			_____
	\$1,767.62	\$105.97	\$0.00	\$1,873.59	\$0.00	\$1,873.59	\$1,873.59	_____
7	HUIZAR HERNANDEZ JOSE LUIS		HUHL7205233T9	HUHL720523HJCZRS04	00			_____
	\$3,429.35	\$0.00	\$90.33	\$3,429.35	\$90.33	\$3,339.02	\$3,339.02	_____
32	IÑIGUEZ HERNANDEZ MANUELA		IHM771125NA3	IHM771125MJCXRN09	80000			_____
	\$2,527.50	\$17.64	\$0.00	\$2,545.14	\$0.00	\$2,545.14	\$2,545.14	_____
17	JAUREGUI GUTIERREZ ALEXANDRO		JAGA811030KZ3	JAGA811030HJCRTL01	20000000000			_____
	\$4,402.95	\$0.00	\$365.14	\$4,402.95	\$365.14	\$4,037.81	\$4,037.81	_____
45	JAUREGUI YAÑEZ LIZBETH		JAYL9903302Y8	JAYL990330MASRXZ03	220000			_____
	\$2,490.00	\$10.72	\$0.00	\$2,500.72	\$0.00	\$2,500.72	\$2,500.72	_____
12	LUEVANOS GARCIA NANCY ELYZABETH		LUGN870321UX3	LUGN870321MJCVRN07	0000000000000			_____
	\$5,986.95	\$0.00	\$640.59	\$5,986.95	\$640.59	\$5,346.36	\$5,346.36	_____
21	MARQUEZ JIMENEZ MA. MAGDALENA		MAJM690129DK8	MAJM690129MJCRCM00	6000000000000			_____
	\$2,667.00	\$0.00	\$20.52	\$2,667.00	\$20.52	\$2,646.48	\$2,646.48	_____
35	MARTINEZ ALVARADO MARTHA PORFIRIA		MAAM8312099E4	MAAM831209MJCRLR09	120000			_____
	\$2,523.00	\$20.89	\$0.00	\$2,543.89	\$0.00	\$2,543.89	\$2,543.89	_____
26	MARTINEZ CRUZ MARIA ADRIANA		MACA7802251N2	MACA780225MJCRRD01	2000			_____
	\$1,222.50	\$148.29	\$0.00	\$1,370.79	\$0.00	\$1,370.79	\$1,370.79	_____
13	MIRANDA RUVALCABA ROCIO		MIRR900227MJ6	MIRR900227MJCRVC04	0000000000000			_____
	\$3,874.95	\$0.00	\$300.26	\$3,874.95	\$300.26	\$3,574.69	\$3,574.69	_____
57	OLIVA HERNANDEZ MAYELA ALEJANDRA		OIHM910825SZ2	OIHM910825MZSLRY14	30001			_____
	\$2,670.00	\$0.00	\$20.52	\$2,670.00	\$20.52	\$2,649.48	\$2,649.48	_____
28	OLVERA OROPEZA MARITZA		OEOM760816PP3	OEOM760816MJCLRR02	4000			_____
	\$2,147.00	\$64.22	\$0.00	\$2,211.22	\$0.00	\$2,211.22	\$2,211.22	_____
4	RAMIREZ GONZALEZ FRANCISCO JAVIER		RAGF630503EW7	RAGF630503HJCMNR03	000			_____
	\$1,848.00	\$83.23	\$0.00	\$1,931.23	\$0.00	\$1,931.23	\$1,931.23	_____
54	RAYGOZA GUTIERREZ LUIS		RAGL9602159I2	RAGL960215HJCYTSO1	32000			_____
	\$3,067.05	\$0.00	\$66.99	\$3,067.05	\$66.99	\$3,000.06	\$3,000.06	_____
51	RODRIGUEZ GARCIA STHEPANIE		ROGS920922T83	ROGS920922ANEDRT03	28000			_____
	\$1,706.66	\$0.00	\$0.00	\$1,706.66	\$0.00	\$1,706.66	\$1,706.66	_____
39	RODRIGUEZ MERCADO CECILIA		ROMC960308HX7	ROMC960308MJCDCR06	150000			_____
	\$2,670.00	\$0.00	\$20.49	\$2,670.00	\$20.49	\$2,649.51	\$2,649.51	_____
15	ROJAS AGUAYO LIDYA NAGELLY		ROAL930614777	ROAL930614MJCJGD00	000000000000000			_____
	\$2,792.83	\$0.00	\$36.57	\$2,792.83	\$36.57	\$2,756.26	\$2,756.26	_____
44	RUVALCABA JAUREGUI DIONICIA		RUID5410099WA	RUID541009MZSVRN02	21000			_____
	\$2,690.00	\$0.00	\$39.67	\$2,690.00	\$39.67	\$2,650.33	\$2,650.33	_____
8	SALUDADO JAUREGUI ADRIAN		SAJA7712099Q6	SAJA771209HJCLRD03	00000			_____

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	\$3,429.35	\$0.00	\$90.33	\$3,429.35	\$90.33	\$3,339.02	\$3,339.02
48	SANDOVAL JAUREGUI MARTINA	SAJM600623USA	SAJM600623MJCNR05	24000			
	\$2,379.90	\$20.77	\$0.00	\$2,400.67	\$0.00	\$2,400.67	\$2,400.67
43	SOLIS LOPEZ GLORIA	SOLG740413RD6	SOLG740413MDFLPL07	19000			
	\$1,965.00	\$75.74	\$0.00	\$2,040.74	\$0.00	\$2,040.74	\$2,040.74
34	TAPIA JAUREGUI CATALINA	TAJC73120144A	TAJC731201MMSPT00	110000			
	\$3,185.00	\$0.00	\$96.29	\$3,185.00	\$96.29	\$3,088.71	\$3,088.71
49	TAVARES HERNANDEZ ROSA	TAHR940830SR2	TAHR940830MJCVR02	26000			
	\$2,517.50	\$2.56	\$0.00	\$2,520.06	\$0.00	\$2,520.06	\$2,520.06
29	VARGAS RINCON IRMA RUTH	VARI720419BE3	VARI720419MPLRNR07	5000			
	\$3,309.00	\$0.00	\$113.59	\$3,309.00	\$113.59	\$3,195.41	\$3,195.41
42	VAZQUEZ FLORES GLORIA IMELDA	VAFG680629GC0	VAFG680629MJCZLL01	18000			
	\$2,702.29	\$0.00	\$25.42	\$2,702.29	\$25.42	\$2,676.87	\$2,676.87

Resumen

SUELDO	SUELDO	\$150,876.90
SUB EMP	SUBSIDIO PARA EL EMPLEO	\$1,172.83
ISR	ISR	\$6,531.26
ISR a retener	\$6,531.26 Total general	\$152,049.73 \$6,531.26
Sub. emp. otorgado	\$1,172.83 Neto	\$145,518.47
	Pago en especie	\$0.00
	A pagar	\$145,518.47

\* Importes entregados en especie