

REPORTE DE NÓMINA

SISTEMA DIF MUNICIPIO DE TEOCALTICHE JALISCO

SDI8712036IA

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

Nómina: 01-ABRIL-2019 del periodo 01-04-2019 al 15-04-2019

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	\$2,268.00	\$42.42	\$0.00	\$2,310.42	\$0.00	\$2,310.42	\$2,310.42	_____
40	APOLINAR ALVARADO MA. GUADALUPE	AOAG9302098J9	AOAG930209MASPLD04	16000	\$2,268.00	\$42.42	\$0.00	\$2,310.42	\$0.00	\$2,310.42	\$2,310.42	_____
56	BARRIOS ORNELAS ANA SILVIA	BAOA971118981	BAOA971118MJCRRN08	34000	\$2,511.45	\$8.38	\$0.00	\$2,519.83	\$0.00	\$2,519.83	\$2,519.83	_____
10	BECERRA REYES OCTAVIO CESAR	BERO760929EN9	BERO760929HJCCYC08	0000000	\$1,948.05	\$76.83	\$0.00	\$2,024.88	\$0.00	\$2,024.88	\$2,024.88	_____
22	BOLAÑOS MA. ISABEL	BOIS741028TF4	BOIS741028MJCLXS18	70000000000	\$2,274.90	\$41.98	\$0.00	\$2,316.88	\$0.00	\$2,316.88	\$2,316.88	_____
19	CAMARENA ORNELAS LEON GUILLERMO	CAOL9407232D9	CAOL940723HJCMRN05	40000000000	\$2,522.10	\$7.22	\$0.00	\$2,529.32	\$0.00	\$2,529.32	\$2,529.32	_____
18	CASILLAS CRUZ ROCIO	CACR920528D81	CACR920528MJC SRC09	30000000000	\$2,028.45	\$71.68	\$0.00	\$2,100.13	\$0.00	\$2,100.13	\$2,100.13	_____
6	CRUZ MORA EVERARDO	CUME780429NF4	CUME780429HJCRRV09	0	\$2,646.45	\$0.00	\$21.23	\$2,646.45	\$21.23	\$2,625.22	\$2,625.22	_____
23	CRUZ RODRIGUEZ BEATRIZ ADRIANA	CURB761210AC9	CURB761210MJCRTD01	80000000000	\$1,678.95	\$105.97	\$0.00	\$1,784.92	\$0.00	\$1,784.92	\$1,784.92	_____
52	CUEVAS GARCIA MAYRA	CUGM880723QI2	CUGM880723MASVRY04	29000	\$3,873.90	\$0.00	\$300.15	\$3,873.90	\$300.15	\$3,573.75	\$3,573.75	_____
46	DE LIRA VALLEJO CONCEPCION	LIVC610518NV9	LIVC610518MCLRLN01	23000	\$2,035.05	\$71.26	\$0.00	\$2,106.31	\$0.00	\$2,106.31	\$2,106.31	_____
55	DELGADILLO GARCIA ADRIANA	DEGA970306CAA	DEGA970306MJCLRD01	33000	\$2,511.45	\$8.38	\$0.00	\$2,519.83	\$0.00	\$2,519.83	\$2,519.83	_____
11	DIAZ FIGUEROA ROXANA ALEJANDRA	DIFR910625U43	DIFR910625MJCZGX03	00000000000	\$3,943.50	\$0.00	\$307.72	\$3,943.50	\$307.72	\$3,635.78	\$3,635.78	_____
31	DOMÍNGUEZ RENDON MARTHA ELENA	DORM670915649	DORM670915MZSMNR06	7000	\$2,275.95	\$41.91	\$0.00	\$2,317.86	\$0.00	\$2,317.86	\$2,317.86	_____
20	ECHEVERRIA HERNANDEZ LETICIA	EEHL6811254M4	EEHL681125MJCCRT04	50000000000	\$2,140.80	\$64.49	\$0.00	\$2,205.29	\$0.00	\$2,205.29	\$2,205.29	_____
5	ESTRADA JAUREGUI LAURA ALICIA	EAJL850910UA7	EAJL850910MJCRR01	0000	\$2,949.00	\$0.00	\$54.14	\$2,949.00	\$54.14	\$2,894.86	\$2,894.86	_____
27	GARCIA CASTILLO ERIKA LIZBETH	GACE870417IH7	GACE870417MJCRR09	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	GASJ600510MJCRRN02	9000	\$1,422.00	\$122.41	\$0.00	\$1,544.41	\$0.00	\$1,544.41	\$1,544.41	_____
30	GARCIA RODRIGUEZ PATRICIA	GARP690128RR0	GARP690128MJCRTD07	6000	\$2,275.95	\$41.91	\$0.00	\$2,317.86	\$0.00	\$2,317.86	\$2,317.86	_____
14	GOMEZ DELGADO ANDREA	GODA800516V79	GODA800516MJCMLN04	000000000000000								_____

	\$2,268.00	\$42.42	\$0.00	\$2,310.42	\$0.00	\$2,310.42	\$2,310.42
2	GOMEZ DELGADO GERARDO	GODG850710HD9	GODG850710HJCMLR06	00000000			
	\$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			
	\$2,680.95	\$0.00	\$24.98	\$2,680.95	\$24.98	\$2,655.97	\$2,655.97
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	0000000000			
	\$2,124.00	\$65.57	\$0.00	\$2,189.57	\$0.00	\$2,189.57	\$2,189.57
47	HUERTA LIZARRAGA CARLOS ALBERTO	HULC950907PD3	HULC950907HJCZR09	25000			
	\$840.00	\$0.00	\$840.00	\$0.00	\$840.00	\$840.00	\$840.00
25	HUIZAR HERNANDEZ ANA ISABEL	HUHA800710N50	HUHA800710MJCZR04	10000			
	\$1,678.95	\$105.97	\$0.00	\$1,784.92	\$0.00	\$1,784.92	\$1,784.92
7	HUIZAR HERNANDEZ JOSE LUIS	HUHL7205233T9	HUHL720523HJCZRS04	00			
	\$2,947.95	\$0.00	\$54.03	\$2,947.95	\$54.03	\$2,893.92	\$2,893.92
32	INIGUEZ HERNANDEZ MANUELA	IHM771125NA3	IHM771125MJCXRN09	80000			
	\$2,404.95	\$19.17	\$0.00	\$2,424.12	\$0.00	\$2,424.12	\$2,424.12
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
53	LIMON RANGEL JORGE ALFREDO	LIRJ8503054P9	LIRJ850305HJCMNR01	31000			
	\$3,184.95	\$0.00	\$100.09	\$3,184.95	\$100.09	\$3,084.86	\$3,084.86
50	LOPEZ MACIAS MA. ELENA	LOMM630628KP6	LOMM630628MJCPL02	27000			
	\$2,395.05	\$19.80	\$0.00	\$2,414.85	\$0.00	\$2,414.85	\$2,414.85
12	LUEVANOS GARCIA NANCY ELYZABETH	LUGN870321UX3	LUGN870321MJCVRN07	00000000000			
	\$5,986.95	\$0.00	\$640.59	\$5,986.95	\$640.59	\$5,346.36	\$5,346.36
21	MARQUEZ JIMENEZ MA. MAGDALENA	MAJM690129DK8	MAJM690129MICRMG00	60000000000			
	\$2,512.50	\$8.27	\$0.00	\$2,520.77	\$0.00	\$2,520.77	\$2,520.77
35	MARTINEZ ALVARADO MARTHA PORFIRIA	MAAM8312099E4	MAAM831209MJCRLR09	120000			
	\$2,403.00	\$19.29	\$0.00	\$2,422.29	\$0.00	\$2,422.29	\$2,422.29
26	MARTINEZ CRUZ MARIA ADRIANA	MACA7802251N2	MACA780225MJCRRD01	2000			
	\$1,164.90	\$138.97	\$0.00	\$1,303.87	\$0.00	\$1,303.87	\$1,303.87
9	MEDINA HERNANDEZ LIZETH	MEHL920321AP5	MEHL920321MASDRZ00	000000			
	\$3,870.00	\$0.00	\$299.72	\$3,870.00	\$299.72	\$3,570.28	\$3,570.28
13	MIRANDA RUALCABA ROCIO	MIRR900227MJ6	MIRR900227MJCRCV04	000000000000			
	\$3,874.95	\$0.00	\$300.26	\$3,874.95	\$300.26	\$3,574.69	\$3,574.69
58	MORA MARQUEZ MA. ELENA	MOME770119F68	MOME770119MJCRR00	3000010			
	\$2,949.90	\$0.00	\$54.24	\$2,949.90	\$54.24	\$2,895.66	\$2,895.66
57	OLIVA HERNANDEZ MAYELA ALEJANDRA	OIHM910825SZ2	OIHM910825MZSLRY14	30001			
	\$2,511.45	\$8.38	\$0.00	\$2,519.83	\$0.00	\$2,519.83	\$2,519.83
28	OLVERA OROPEZA MARITZA	OEOM760816PP3	OEOM760816MJCRLR02	4000			
	\$2,034.90	\$71.27	\$0.00	\$2,106.17	\$0.00	\$2,106.17	\$2,106.17
4	RAMIREZ GONZALEZ FRANCISCO JAVIER	RAGF630503EW7	RAGF630503HJCMNR03	000			
	\$1,749.90	\$89.51	\$0.00	\$1,839.41	\$0.00	\$1,839.41	\$1,839.41
51	RODRIGUEZ GARCIA STHEPANIE	ROGS920922T83	ROGS920922MNEEDRT03	28000			
	\$3,315.00	\$0.00	\$114.24	\$3,315.00	\$114.24	\$3,200.76	\$3,200.76
39	RODRIGUEZ MERCADO CECILIA	ROMC960308HX7	ROMC960308MJCDCR06	150000			
	\$2,515.50	\$7.94	\$0.00	\$2,523.44	\$0.00	\$2,523.44	\$2,523.44

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15	ROJAS AGUAYO LIDYA NAGELLY	ROAL930614777	ROAL930614MJCJGD00	00000000000000				
	\$2,646.00	\$0.00	\$21.18	\$2,646.00	\$21.18	\$2,624.82	\$2,624.82	
44	RUVALCABA JAUREGUI DIONICIA	RUID5410099WA	RUID541009MZSVRN02	21000				
	\$2,515.95	\$7.89	\$0.00	\$2,523.84	\$0.00	\$2,523.84	\$2,523.84	
8	SALUDADO JAUREGUI ADRIAN	SAJA7712099Q6	SAJA771209HJCLRD03	00000				
	\$2,947.95	\$0.00	\$54.03	\$2,947.95	\$54.03	\$2,893.92	\$2,893.92	
43	SOLIS LOPEZ GLORIA	SOLG740413RD6	SOLG740413MDFLPL07	19000				
	\$1,819.95	\$85.03	\$0.00	\$1,904.98	\$0.00	\$1,904.98	\$1,904.98	
34	TAPIA JAUREGUI CATALINA	TAJC73120144A	TAJC731201MMSPR00	110000				
	\$3,000.00	\$0.00	\$59.69	\$3,000.00	\$59.69	\$2,940.31	\$2,940.31	
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				
	\$2,544.00	\$4.84	\$0.00	\$2,548.84	\$0.00	\$2,548.84	\$2,548.84	

Resumen

SUELDO	SUELDO	\$150,894.90
SUB EMP	SUBSIDIO PARA EL EMPLEO	\$1,441.58
ISR	ISR	\$6,648.12
ISR a retener	\$6,648.12 Total general	\$152,336.48 \$6,648.12
Sub. emp. otorgado	\$1,441.58 Neto	\$145,688.36
	Pago en especie	\$0.00
	A pagar	\$145,688.36

* Importes entregados en especie