

Fecha de emisión:	14/mar/2024
RFC:	SDI8712036IA
Razón social:	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TEOCALTICHE, JALISCO
Sucursal:	Matriz
Período:	De Febrero - 2024 a Febrero - 2024



Empleado	NSS	FECHA INICIAL	FECHA FINAL	ESTATUS	SUELDO DIARIO	ISR RETENIDO	SUELDO PAGADO	ISR	AUSENTISMO	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	TOTAL PAGADO
CODIGO NOMINA						Subtotal ISR RETENIDO	Subtotal SUELDO PAGADO	Subtotal ISR	Subtotal AUSENTISMO	Subtotal TOTAL PERCEPCIONES	Subtotal TOTAL DEDUCCIONES	Subtotal TOTAL PAGADO
FATIMA ISELA AMADOR LOZANO	59865											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$248.93	\$0.00	\$746.79			\$746.79	\$0.00	\$746.79
JULIETA ANDA PEREZ	0221											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
ALMA LUCERO ALVARADO TOSTADO	02054848748											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
ANA SILVIA BARRIOS ORNELAS	34000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$243.68	\$0.00	\$3,655.20			\$3,655.20	\$0.00	\$3,655.20
OCTAVIO CESAR BECERRA REYES	0000000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$161.20	\$0.00	\$2,418.00			\$2,418.00	\$0.00	\$2,418.00
BEATRIZ PATRICIA BRIONES CRUZ	280005											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$1,095.52	\$2,709.05	\$16,432.80	\$2,709.05		\$16,432.80	\$2,709.05	\$13,723.75
MA ISABEL BOLAÑOS	70000000000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$243.68	\$0.00	\$3,655.20			\$3,655.20	\$0.00	\$3,655.20
ROCIO CASILLAS CRUZ	30000000000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
EVERARDO CRUZ MORA	0											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
BEATRIZ ADRIANA CRUZ RODRIGUEZ	80000000000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$142.59	\$0.00	\$2,138.85			\$2,138.85	\$0.00	\$2,138.85
PAOLA ALEJANDRA DAVILA BARBA	023265998											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$200.00	\$0.00	\$3,000.00			\$3,000.00	\$0.00	\$3,000.00
ADRIANA DELGADILLO GARCIA	33000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$204.13	\$0.00	\$3,061.95			\$3,061.95	\$0.00	\$3,061.95
MARTHA ELENA DOMINGUEZ RENDON	7000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$243.68	\$0.00	\$3,655.20			\$3,655.20	\$0.00	\$3,655.20
LETICIA ECHEVERRIA HERNANDEZ	50000000000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$175.65	\$0.00	\$2,634.75			\$2,634.75	\$0.00	\$2,634.75
ALEJANDRA GALAN SANCHEZ	002525874414											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$182.12	\$0.00	\$2,731.80			\$2,731.80	\$0.00	\$2,731.80
JUANA GARCIA DE SANTIAGO	9000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$123.25	\$0.00	\$1,848.75			\$1,848.75	\$0.00	\$1,848.75
ANDREA GOMEZ DELGADO	0000000000000000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$184.63	\$0.00	\$2,769.45			\$2,769.45	\$0.00	\$2,769.45
MA. VERONICA GOMEZ HERNANDEZ	10000000000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$413.86	\$518.63	\$6,207.90	\$518.63	\$413.86	\$6,207.90	\$932.49	\$5,275.41
ANGELICA GONZALEZ MARQUEZ	13000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$240.96	\$0.00	\$3,614.40			\$3,614.40	\$0.00	\$3,614.40
ALEJANDRA GONZALEZ MEJIA	02154548											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$200.00	\$0.00	\$3,000.00			\$3,000.00	\$0.00	\$3,000.00
MARIA ELENA HERNANDEZ GUTIERREZ	00000000000											
JUB FEB 24		01/feb/2024	29/feb/2024	Timbrada	\$126.91	\$0.00	\$3,807.30			\$3,807.30	\$0.00	\$3,807.30
JOSE LUIS HUIZAR HERNANDEZ	00											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
MANUELA IÑIGUEZ HERNANDEZ	80000											
FEB 01 24		01/feb/2024	15/feb/2024	Timbrada	\$216.46	\$0.00	\$3,246.90			\$3,246.90	\$0.00	\$3,246.90

ALEXANDRO JAUREGUI GUTIERREZ	2000000000											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$335.41	\$390.93	\$5,031.15	\$390.93		\$5,031.15	\$390.93	\$4,640.22	
SONIA DEL CARMEN LEGASPI AGUIRRE	02187878											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$224.90	\$0.00	\$3,373.50			\$3,373.50	\$0.00	\$3,373.50	
MARTHA PORFIRIA MARTINEZ ALVARADO	120000											
FEB 02 24	16/feb/2024	29/feb/2024	Timbrada	\$216.46	\$0.00	\$3,246.90			\$3,246.90	\$0.00	\$3,246.90	
JOSELIN MARQUEZ CRUZ	280002											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$295.65	\$326.04	\$4,434.75	\$326.04		\$4,434.75	\$326.04	\$4,108.71	
MA DE LOURDES ORNELAS MACIAS	00255545											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$54.94	\$0.00	\$824.10			\$824.10	\$0.00	\$824.10	
MARITZA OLVERA OROPEZA	4000											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$166.01	\$0.00	\$2,490.15			\$2,490.15	\$0.00	\$2,490.15	
ELIZABETH RAMIREZ CRUZ	0202020202											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$248.93	\$0.00	\$1,991.44			\$1,991.44	\$0.00	\$1,991.44	
FRANCISCO JAVIER RAMIREZ GONZALEZ	000											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$147.29	\$0.00	\$2,209.35			\$2,209.35	\$0.00	\$2,209.35	
RUBI RAMIREZ PEREZ	006358787											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$206.77	\$0.00	\$3,101.55			\$3,101.55	\$0.00	\$3,101.55	
PAOLA RAMIREZ RUVALCABA	51454152											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$206.77	\$0.00	\$3,101.55			\$3,101.55	\$0.00	\$3,101.55	
ELIZABETH RIVERA GALLO	021516548											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$714.82	\$1,467.26	\$10,722.30	\$1,467.26		\$10,722.30	\$1,467.26	\$9,255.04	
LIDYA NAGELLY ROJAS AGUAYO	00000000000000											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$295.69	\$326.10	\$4,435.35	\$326.10		\$4,435.35	\$326.10	\$4,109.25	
STEPHANIE RODRIGUEZ GARCIA	28000											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$262.65	\$272.18	\$3,939.75	\$272.18		\$3,939.75	\$272.18	\$3,667.57	
DIONICIA RUVALCABA JAUREGUI	21000											
JUB FEB 24	01/feb/2024	29/feb/2024	Timbrada	\$138.63	\$0.00	\$4,158.90			\$4,158.90	\$0.00	\$4,158.90	
GLORIA SOLIS LOPEZ	19000											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95	
ROSA TAVARES HERNANDEZ	787788											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$204.13	\$0.00	\$3,061.95			\$3,061.95	\$0.00	\$3,061.95	
CATALINA TAPIA JAUREGUI	110000											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$243.68	\$0.00	\$3,655.20			\$3,655.20	\$0.00	\$3,655.20	
GLORIA IMELDA VAZQUEZ FLORES	18000											
FEB 01 24	01/feb/2024	15/feb/2024	Timbrada	\$206.77	\$0.00	\$3,101.55			\$3,101.55	\$0.00	\$3,101.55	

Percepción:	
	\$297,599.38
Deducción:	
	\$12,281.15
	\$749.27
Totales:	
	\$297,599.38
	\$13,030.42
	\$284,568.96