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
Periodo:	De Febrero - 2024 a Febrero - 2024



Empleado	NSS										
CODIGO NOMINA	FECHA INICIAL	FECHA FINAL	ESTATUS	SUELDO DIARIO	ISR RETENIDO	SUELDO PAGADO	ISR	AUSENTISMO	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	TOTAL PAGADO
					Subtotal ISR RETENIDO	Subtotal SUELDO PAGADO	Subtotal ISR	Subtotal AUSENTISMO	Subtotal TOTAL PERCEPCIONES	Subtotal TOTAL DEDUCCIONES	Subtotal TOTAL PAGADO
FATIMA ISELA AMADOR LOZANO	59865	4- 1 - 1									
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	4- 4									
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	. = 15 1 10 00 0		40.000		**			40 -00 -0	40.00	40
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	. = 15 1 10 00 0		44.4.4	44.44	40.000			** ***	40.00	40.000.00
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	. = 15 1 10 00 0		4.4.44	44.44	**			**	40.00	40.000
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	. = 15 1 10 00 0		4	44 -44 4-	4.2.22	40		4.0.00	40	4.0.00
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	7000000000	45/5 /2024	-: I I	4242.50	40.00	40.555.00			40.555.00	40.00	40.555.00
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	3000000000	45/5 /2024	-: I I	4240.00	40.00	40 700 05			40 700 05	40.00	40 700 05
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	04 /5-1- /2024	45 /5-1- /2024	The boards	¢240.02	¢0.00	¢2.722.05			ć2 722 OF	¢0.00	¢2.722.05
FEB 01 24	01/feb/2024 8000000000	15/feb/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
BEATRIZ ADRIANA CRUZ RODRIGUEZ		45 /5-1- /2024	The boards	Ć4.42.50	¢0.00	¢2.420.05			ć2 420 OF	¢0.00	¢2.420.05
FEB 01 24	01/feb/2024 023265998	15/feb/2024	Timbrada	\$142.59	\$0.00	\$2,138.85			\$2,138.85	\$0.00	\$2,138.85
PAOLA ALEJANDRA DAVILA BARBA FEB 01 24	023263998 01/feb/2024	15/feb/2024	Timbuada	\$200.00	\$0.00	\$3,000.00			\$3,000.00	\$0.00	\$3,000.00
ADRIANA DELGADILLO GARCIA	33000	15/160/2024	HIMbrada	\$200.00	\$0.00	\$3,000.00			\$3,000.00	\$0.00	\$3,000.00
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	13/160/2024	TIIIIDI'dud	\$204.13	\$0.00	\$5,061.95			\$5,001.95	\$0.00	\$5,061.95
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	5000000000	13/160/2024	TITIDI dua	\$243.00	\$0.00	\$5,055.20			\$3,053.20	\$0.00	\$5,033.20
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	13/165/2024	TITIDIAGA	\$175.05	Ç0.00	\$2,034.73			\$2,034.73	\$0.00	\$2,034.73
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	15/105/2024	Timbrada	Ç102.12	Ç0.00	\$2,731.00			<i>\$2,731.00</i>		\$2,731.00
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	000000000000000000000000000000000000000	15/105/2024	Timbrada	Ţ123.23	\$0.00	Ç1,040.73			\$1,040.73	-	\$1,040.73
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	1000000000	15/105/2021	Timbrada	\$20 1100	φοιου	\$2,7031.13			φ2,7 031 13	φ0.00	ψ <u>υ</u> , νου το
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	<u> </u>				, , ,					
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	000000000	-, -,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , ,	, -, -, -, -, -, -, -, -, -, -, -, -, -,				12.00	7.7,7,7,0.00
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	-, -,		, ====	, , , ,	, . ,				12.00	1.7.7.100
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
	/ 100/ 2024	==,:00,2024		, Ç213.40	, Ç0.00	ψ3,2 τ0.30	·		Ç5,240.50	\$0.00	Ç5,2.0.50

ALEXANDRO JAUREGUI GUTIERREZ	20000000000									
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				,,,,,,,	,		12,22		, ,
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	0000000000000									
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