

Fecha de emisión:	18/abr/2024
RFC:	SDI8712036IA
Razón social:	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TEOCALTICHE, JALISCO
Sucursal:	Matriz
Periodo:	De Marzo - 2024 a Marzo - 2024



Empleado	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										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
JULIETA ANDA PEREZ	0221										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
ANA SILVIA BARRIOS ORNELAS	34000										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$243.68	\$0.00	\$3,655.20			\$3,655.20	\$0.00	\$3,655.20
OCTAVIO CESAR BECERRA REYES	0000000										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$161.20	\$0.00	\$2,418.00			\$2,418.00	\$0.00	\$2,418.00
BEATRIZ PATRICIA BRIONES CRUZ	280005										
MAR 01 24	01/mar/2024	15/mar/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										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$243.68	\$0.00	\$3,655.20			\$3,655.20	\$0.00	\$3,655.20
ROCIO CASILLAS CRUZ	30000000000										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
EVERARDO CRUZ MORA	0										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
BEATRIZ ADRIANA CRUZ RODRIGUEZ	80000000000										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$142.59	\$0.00	\$2,138.85			\$2,138.85	\$0.00	\$2,138.85
PAOLA ALEJANDRA DAVILA BARBA	023265998										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$200.00	\$0.00	\$3,000.00		\$200.00	\$3,000.00	\$200.00	\$2,800.00
ADRIANA DELGADILLO GARCIA	33000										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$204.13	\$0.00	\$3,061.95			\$3,061.95	\$0.00	\$3,061.95
MARTHA ELENA DOMINGUEZ RENDON	7000										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$243.68	\$0.00	\$3,655.20			\$3,655.20	\$0.00	\$3,655.20
LETICIA ECHEVERRIA HERNANDEZ	50000000000										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$175.65	\$0.00	\$2,634.75			\$2,634.75	\$0.00	\$2,634.75
ALEJANDRA GALAN SANCHEZ	002525874414										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$182.12	\$0.00	\$2,731.80			\$2,731.80	\$0.00	\$2,731.80
JUANA GARCIA DE SANTIAGO	9000										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$123.25	\$0.00	\$1,848.75			\$1,848.75	\$0.00	\$1,848.75
ANDREA GOMEZ DELGADO	000000000000000										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$184.63	\$0.00	\$2,769.45			\$2,769.45	\$0.00	\$2,769.45
MA. VERONICA GOMEZ HERNANDEZ	10000000000										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$413.86	\$555.67	\$6,207.90	\$555.67		\$6,207.90	\$555.67	\$5,652.23
ANGELICA GONZALEZ MARQUEZ	13000										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$240.96	\$0.00	\$3,614.40			\$3,614.40	\$0.00	\$3,614.40
ALEJANDRA GONZALEZ MEJIA	02154548										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$200.00	\$0.00	\$3,000.00			\$3,000.00	\$0.00	\$3,000.00
MARIA ELENA HERNANDEZ GUTIERREZ	0000000000										
JUB MAR 24	01/mar/2024	31/mar/2024	Timbrada	\$126.91	\$0.00	\$3,807.30			\$3,807.30	\$0.00	\$3,807.30
JOSE LUIS HUIZAR HERNANDEZ	00										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
MANUELA ÑIGUEZ HERNANDEZ	80000										
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$216.46	\$0.00	\$3,246.90		\$216.46	\$3,246.90	\$216.46	\$3,030.44
ALEXANDRO JAUREGUI GUTIERREZ	20000000000										
MAR 01 24	01/mar/2024	15/mar/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											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$224.90	\$0.00	\$3,373.50			\$3,373.50	\$0.00	\$3,373.50	
JOSELIN MARQUEZ CRUZ	280002											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$295.65	\$326.04	\$4,434.75	\$326.04		\$4,434.75	\$326.04	\$4,108.71	
VERONICA MACIAS GARCIA	00122121											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$295.47	\$325.75	\$4,432.05	\$325.75		\$4,432.05	\$431.01	\$4,001.04	
MA DE LOURDES ORNELAS MACIAS	00255545											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$54.94	\$0.00	\$824.10			\$824.10	\$0.00	\$824.10	
MARITZA OLVERA OROPEZA	4000											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$166.01	\$0.00	\$2,490.15			\$2,490.15	\$0.00	\$2,490.15	
FRANCISCO JAVIER RAMIREZ GONZALEZ	000											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$147.29	\$0.00	\$2,209.35			\$2,209.35	\$0.00	\$2,209.35	
RUBI RAMIREZ PEREZ	006358787											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$206.77	\$0.00	\$3,101.55			\$3,101.55	\$0.00	\$3,101.55	
PAOLA RAMIREZ RUVALCABA	51454152											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$206.77	\$0.00	\$3,101.55			\$3,101.55	\$0.00	\$3,101.55	
ELIZABETH RIVERA GALLO	021516548											
MAR 01 24	01/mar/2024	15/mar/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											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$295.69	\$326.10	\$4,435.35	\$326.10		\$4,435.35	\$326.10	\$4,109.25	
STEPHANIE RODRIGUEZ GARCIA	28000											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$262.65	\$243.61	\$3,939.75	\$243.61	\$262.65	\$3,939.75	\$506.26	\$3,433.49	
DIONICIA RUVALCABA JAUREGUI	21000											
JUB MAR 24	01/mar/2024	31/mar/2024	Timbrada	\$138.63	\$0.00	\$4,158.90			\$4,158.90	\$0.00	\$4,158.90	
GLORIA SOLIS LOPEZ	19000											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95	
ROSA TAVARES HERNANDEZ	787788											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$204.13	\$0.00	\$3,061.95			\$3,061.95	\$0.00	\$3,061.95	
CATALINA TAPIA JAUREGUI	110000											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$243.68	\$0.00	\$3,655.20			\$3,655.20	\$0.00	\$3,655.20	
GLORIA IMELDA VAZQUEZ FLORES	18000											
MAR 01 24	01/mar/2024	15/mar/2024	Timbrada	\$206.77	\$0.00	\$3,101.55			\$3,101.55	\$0.00	\$3,101.55	

Percepción:	
	\$296,626.35
Deducción:	
	\$105.26
	\$12,704.54
	\$1,291.50
Totales:	
	\$296,626.35
	\$14,101.30
	\$282,525.05