

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



Empleado CODIGO NOMINA	NSS FECHA INICIAL	FECHA FINAL	ESTATUS	SUELDO DIARIO	ISR RETENIDO Subtotal ISR RETENIDO	SUELDO PAGADO Subtotal SUELDO PAGADO	ISR Subtotal ISR	AUSENTISMO Subtotal AUSENTISMO	TOTAL PERCEPCIONES Subtotal TOTAL PERCEPCIONES	TOTAL DEDUCCIONES Subtotal TOTAL DEDUCCIONES	TOTAL PAGADO Subtotal TOTAL PAGADO
FATIMA ISELA AMADOR LOZANO	59865										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
JULIETA ANDA PEREZ	0221										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
ANA SILVIA BARRIOS ORNELAS	34000										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$243.68	\$0.00	\$3,655.20			\$3,655.20	\$0.00	\$3,655.20
OCTAVIO CESAR BECERRA REYES	0000000										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$161.20	\$0.00	\$2,418.00			\$2,418.00	\$0.00	\$2,418.00
BEATRIZ PATRICIA BRIONES CRUZ	280005										
MAR 02 24	16/mar/2024	31/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 02 24	16/mar/2024	31/mar/2024	Timbrada	\$243.68	\$0.00	\$3,655.20			\$3,655.20	\$0.00	\$3,655.20
ROCIO CASILLAS CRUZ	30000000000										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
EVERARDO CRUZ MORA	0										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
BEATRIZ ADRIANA CRUZ RODRIGUEZ	80000000000										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$142.59	\$0.00	\$2,138.85			\$2,138.85	\$0.00	\$2,138.85
PAOLA ALEJANDRA DAVILA BARBA	023265998										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$200.00	\$0.00	\$3,000.00			\$3,000.00	\$0.00	\$3,000.00
ADRIANA DELGADILLO GARCIA	33000										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$204.13	\$0.00	\$3,061.95			\$3,061.95	\$0.00	\$3,061.95
MARTHA ELENA DOMINGUEZ RENDON	7000										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$243.68	\$0.00	\$3,655.20			\$3,655.20	\$0.00	\$3,655.20
LETICIA ECHEVERRIA HERNANDEZ	50000000000										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$175.65	\$0.00	\$2,634.75			\$2,634.75	\$0.00	\$2,634.75
ALEJANDRA GALAN SANCHEZ	002525874414										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$182.12	\$0.00	\$2,731.80			\$2,731.80	\$0.00	\$2,731.80
JUANA GARCIA DE SANTIAGO	9000										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$123.25	\$0.00	\$1,848.75			\$1,848.75	\$0.00	\$1,848.75
ANDREA GOMEZ DELGADO	000000000000000										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$184.63	\$0.00	\$2,769.45			\$2,769.45	\$0.00	\$2,769.45
MA. VERÓNICA GOMEZ HERNANDEZ	10000000000										
MAR 02 24	16/mar/2024	31/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 02 24	16/mar/2024	31/mar/2024	Timbrada	\$240.96	\$0.00	\$3,614.40			\$3,614.40	\$0.00	\$3,614.40
ALEJANDRA GONZALEZ MEJIA	02154548										
MAR 02 24	16/mar/2024	31/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 02 24	16/mar/2024	31/mar/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95
MANUELA IÑIGUEZ HERNANDEZ	80000										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$216.46	\$0.00	\$3,246.90			\$3,246.90	\$0.00	\$3,246.90
ALEXANDRO JAUREGUI GUTIERREZ	20000000000										
MAR 02 24	16/mar/2024	31/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 02 24	16/mar/2024	31/mar/2024	Timbrada	\$224.90	\$0.00	\$3,373.50			\$3,373.50	\$0.00	\$3,373.50
JOSELIN MARQUEZ CRUZ	280002										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$295.65	\$326.04	\$4,434.75	\$326.04		\$4,434.75	\$326.04	\$4,108.71
VERONICA MACIAS GARCIA											
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$287.60	\$312.90	\$4,314.00	\$312.90		\$4,314.00	\$312.90	\$4,001.10
MA DE LOURDES ORNELAS MACIAS	00255545										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$54.94	\$0.00	\$824.10			\$824.10	\$0.00	\$824.10
MARITZA OLVERA OROPEZA	4000										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$166.01	\$0.00	\$2,490.15			\$2,490.15	\$0.00	\$2,490.15
FRANCISCO JAVIER RAMIREZ GONZALEZ	000										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$147.29	\$0.00	\$2,209.35			\$2,209.35	\$0.00	\$2,209.35
RUBI RAMIREZ PEREZ	006358787										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$206.77	\$0.00	\$3,101.55			\$3,101.55	\$0.00	\$3,101.55
PAOLA RAMIREZ RUVALCABA	51454152										
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$206.77	\$0.00	\$3,101.55			\$3,101.55	\$0.00	\$3,101.55
ELIZABETH RIVERA GALLO	021516548										
MAR 02 24	16/mar/2024	31/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	000000000000000										
MAR 02 24	16/mar/2024	31/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 02 24	16/mar/2024	31/mar/2024	Timbrada	\$262.65	\$272.18	\$3,939.75	\$272.18		\$3,939.75	\$272.18	\$3,667.57	
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 02 24	16/mar/2024	31/mar/2024	Timbrada	\$248.93	\$0.00	\$3,733.95			\$3,733.95	\$0.00	\$3,733.95	
ROSA TAVARES HERNANDEZ	787788											
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$204.13	\$0.00	\$3,061.95	\$612.39		\$3,061.95	\$612.39	\$2,449.56	
CATALINA TAPIA JAUREGUI	110000											
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$243.68	\$0.00	\$3,655.20			\$3,655.20	\$0.00	\$3,655.20	
GLORIA IMELDA VAZQUEZ FLORES	18000	VAFG680629GCO	VAFG680629MICZLL01									
MAR 02 24	16/mar/2024	31/mar/2024	Timbrada	\$206.77	\$0.00	\$3,101.55			\$3,101.55	\$0.00	\$3,101.55	