



**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE
TOTATICHÉ, JALISCO.**

Lista de Raya

Periodo 15 Quincenal del 01/08/2017 al 15/08/2017

RFC: SDI-881011-390

CONTPAQI
NÓMINAS

| Código | Empleado | Sueldo | I.S.R. antes de Subs al Empleo | Subs al Empleo acreditado | Ajuste al neto | NETO | FIRMA |
|---------------------------------|----------------------------------|--------------|--------------------------------|---------------------------|----------------|--------------|-------|
| Departamento 1 DIRECCION | | | | | | | |
| 001 | Pérez Luna Mayra Teresa | \$ 4,961.25 | \$ 516.60 | \$ - | 0.15 | \$ 4,444.80 | |
| 002 | Enríquez Flores Gloria Adriana | \$ 3,031.88 | \$ 225.83 | \$ - | 0.18 | \$ 2,951.60 | |
| 003 | Santana Calixto Yadira | \$ 3,264.98 | \$ 251.19 | \$ - | 0.11 | \$ 3,139.00 | |
| 004 | Espitia Pinedo Edgar Saul | \$ 3,858.75 | \$ 326.43 | \$ - | 0.12 | \$ 3,532.20 | |
| 009 | Ramírez Cárdenas María Guadalupe | \$ 1,681.00 | \$ 96.62 | \$ - | 0.02 | \$ 1,785.00 | |
| 010 | Félix Huerta Ma. Guadalupe | \$ 1,681.00 | \$ 96.62 | \$ - | 0.02 | \$ 1,785.00 | |
| 011 | Cortez Cárdenas Luis Eduardo | \$ 3,031.88 | \$ 225.83 | \$ - | 0.18 | \$ 2,951.60 | |
| 012 | Morales Gutierrez Jose de Jesús | \$ 3,269.25 | \$ 251.66 | \$ - | 0.10 | \$ 3,142.80 | |
| <hr/> | | | | | | | |
| Total Depto | | \$ 24,779.97 | \$ 1,990.76 | \$ 942.23 | 0.56 | \$ 23,732.00 | |
| <hr/> | | | | | | | |
| Total Gral. | | \$24,779.97 | \$1,990.76 | -\$942.23 | -\$0.56 | \$23,732.00 | |

PROFA. MARTHA TERESA PEREZ GODINA
PRESIDENTA DEL SISTEMA DIF MUNICIPAL

C. MAYRA TERESA PEREZ LUNA
DIRECTORA DEL SISTEMA DIF MUNICIPAL



**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE
TOTATICHÉ, JALISCO.**

Lista de Raya

Periodo 16 Quincenal del 16/08/2017 al 31/08/2017
RFC: SDI-881011-390

CONTPAQ!
NOMINAS

| Código | Empleado | Sueldo | I.S.R. antes de Subs al Empleo | Subs al Empleo acreditado | Ajuste al neto | NETO | FIRMA |
|--------|----------|--------|--------------------------------|---------------------------|----------------|------|-------|
|--------|----------|--------|--------------------------------|---------------------------|----------------|------|-------|

Departamento 1 DIRECCION

| | | | | | | | |
|-----|----------------------------------|-------------|-----------|------|---------|-------------|--|
| 001 | Pérez Luna Mayra Teresa | \$ 4,961.25 | \$ 516.60 | \$ - | \$ 0.05 | \$ 4,444.60 | |
| 002 | Enríquez Flores Gloria Adriana | \$ 3,031.88 | \$ 225.83 | \$ - | \$ 0.02 | \$ 2,951.40 | |
| 003 | Santana Calixto Yadira | \$ 3,264.98 | \$ 251.19 | \$ - | \$ 0.09 | \$ 3,138.80 | |
| 004 | Espitia Plinedo Edgar Saul | \$ 3,858.75 | \$ 326.43 | \$ - | \$ 0.08 | \$ 3,532.40 | |
| 009 | Ramírez Cárdenas Maria Guadalupe | \$ 1,681.00 | \$ 96.62 | \$ - | \$ 0.02 | \$ 1,785.00 | |
| 010 | Félix Huerta Ma. Guadalupe | \$ 1,681.00 | \$ 96.62 | \$ - | \$ 0.02 | \$ 1,785.00 | |
| 011 | Cortez Cárdenas Luis Eduardo | \$ 3,031.88 | \$ 225.83 | \$ - | \$ 0.02 | \$ 2,951.40 | |
| 012 | Morales Gutierrez Jose de Jesús | \$ 3,269.25 | \$ 251.66 | \$ - | \$ 0.10 | \$ 3,142.60 | |

| | | | | | | | |
|--------------------|--|--------------|-------------|-----------|---------|--------------|--|
| Total Depto | | \$ 24,779.97 | \$ 1,990.76 | \$ 942.23 | \$ 0.24 | \$ 23,731.20 | |
| Total Gral. | | \$24,779.97 | \$1,990.76 | -\$942.23 | \$0.24 | \$23,731.20 | |

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