

Montaño Vazquez Gabriel	\$213.23	15	\$3,198.45	\$0.00	\$66.43	\$0.00	\$31.98		\$0.04	\$98.45	\$3,100.00	
CHOFER												
Medina Ortiz Andres	\$220.50	15	\$3,307.50	\$0.00	\$78.29	\$0.00	\$0.00		\$0.01	\$78.30	\$3,229.20	
ALMACEN												
Maldonado De la Mora Mireya Rafaela	\$196.32	15	\$2,944.80	\$0.00	\$0.00	\$0.00	\$29.45		-\$0.05	\$29.40	\$2,915.40	Mireya Maldonado
INTENDENTE												
Cardenas Mora Maria Luisa	\$194.11	15	\$2,911.65	\$0.00	\$0.00	\$0.00	\$0.00		\$0.05	\$0.05	\$2,911.60	Maria Luisa
INTENDENTE												
Campos Hernandez Luis	\$141.26	15	\$2,118.90	-\$69.60	\$0.00	\$0.00	\$0.00		\$0.10	-\$69.50	\$2,188.40	
VELADOR												
Ramirez Ureña Maria Guadalupe	\$164.80	15	\$2,472.00	-\$18.58	\$0.00	\$0.00	\$0.00		-\$0.02	-\$18.60	\$2,490.60	
INTENDENTE												
TOTAL			\$90,700.05	-\$104.17	\$5,811.29	\$0.00	\$251.53	\$1,000.00	\$0.40	\$6,959.05	\$83,741.00	

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Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCION*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Martinez Gonzalez Alondra Yazmin	\$362.32	15	\$5,434.80	\$0.00	\$434.84	\$0.00	\$0.00		-\$0.04	\$434.80	\$5,000.00	
DIRECTORA												
Martinez Chocoteco Alejandrina	\$287.32	15	\$4,309.80	\$0.00	\$312.44	\$0.00	\$0.00		-\$0.04	\$312.40	\$3,997.40	
MAESTRA												
Melchor Urtiz Kenia Jaqueline Guadalupe	\$234.60	15	\$3,519.00	\$0.00	\$119.03	\$0.00	\$0.00		-\$0.03	\$119.00	\$3,400.00	
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$234.60	15	\$3,519.00	\$0.00	\$119.03	\$0.00	\$0.00		-\$0.03	\$119.00	\$3,400.00	
AUXILIAR DE MAESTRA												
Guzman Hernandez Adriana	\$258.78	15	\$3,881.70	\$0.00	\$265.87	\$0.00	\$38.82		\$0.01	\$304.70	\$3,577.00	
AUXILIAR DE MAESTRA												
Barragan Lopez Ana Rosa	\$362.23	15	\$5,433.45	\$0.00	\$434.70	\$0.00	\$54.33	\$500.00	\$0.02	\$889.05	\$4,444.40	
MAESTRA												
Vidal Serrano Rosa Isela	\$234.60	15	\$3,519.00	\$0.00	\$119.03	\$0.00	\$0.00		-\$0.03	\$119.00	\$3,400.00	
AUXILIAR DE MAESTRA												
Cardenas Farias Maria Del Refugio	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		\$0.03	\$312.80	\$4,000.00	
MAESTRA												
Barras Garcia Maria Magdalena	\$290.98	15	\$4,364.70	\$0.00	\$318.42	\$0.00	\$43.65		-\$0.17	\$361.90	\$4,002.80	
MAESTRA												
Ortiz Monroy Liliana	\$193.33	15	\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$2,900.00	
COCINERA												
Alcaraz Gomez Fatima Noemi	\$242.08	15	\$3,631.20	\$0.00	\$131.24	\$0.00	\$0.00		-\$0.04	\$131.20	\$3,500.00	
PSICOLOGIA												
Evangalista Baltazar Margarita	\$176.67	15	\$2,650.05	\$0.00	\$0.00	\$0.00	\$0.00		\$0.05	\$0.05	\$2,650.00	
INTENDENCIA												
Baltazar Solis Ma Concepcion	\$176.67	15	\$2,650.05	\$0.00	\$0.00	\$0.00	\$0.00		\$0.05	\$0.05	\$2,650.00	
INTENDENCIA												
Velazco Vega Ma. Hortencia	\$170.98	15	\$2,564.70	-\$12.65	\$0.00	\$0.00	\$0.00		-\$0.05	-\$12.70	\$2,577.40	
AUXILIAR DE COCINA												
TOTAL			\$52,690.20	-\$12.65	\$2,567.37	\$0.00	\$136.80	\$500.00	-\$0.32	\$3,191.20	\$49,499.00	

Ma. Concepcion Baltazar Solis
 Ma. Hortencia Velasco V

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FIRMA DE CONFORMIDAD

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	AJUSTE EN PARA EL EMPLEO	Cuota sindical	PRESTAMO O	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR
Santillan Murguia Ruth Jetzabel	\$362.32	7	\$2,536.24	-\$14.47	\$0.00	\$0.00	\$0.00		-\$0.09	-\$14.56	\$2,550.80
DIRECCION											
Garcia Moreno Selene Scarlett	\$290.78	15	\$4,361.70	\$0.00	\$318.09	\$0.00	\$43.62		-\$0.01	\$361.70	\$4,000.00
MAESTRA											
Alcaraz Bautista Ariana Sally	\$234.60	15	\$3,519.00	\$0.00	\$119.03	\$0.00	\$0.00		-\$0.03	\$119.00	\$3,400.00
AUXILIAR DE MAESTRA											
Chocoteco Marquez Eva Idalia	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		\$0.03	\$312.80	\$4,000.00
MAESTRA											
Flores Farias Beatriz Adriana	\$290.78	15	\$4,361.70	\$0.00	\$318.09	\$0.00	\$43.62		-\$0.01	\$361.70	\$4,000.00
MAESTRA											
Marin Gomez Ingrid Angelia	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		\$0.03	\$312.80	\$4,000.00
MAESTRA											
Rios Martinez Alma Azucena	\$234.60	15	\$3,519.00	\$0.00	\$119.03	\$0.00	\$0.00		-\$0.03	\$119.00	\$3,400.00
AUXILIAR DE MAESTRA											
Cardenas Montaño Karla Fernanda	\$234.60	15	\$3,519.00	\$0.00	\$119.03	\$0.00	\$0.00		-\$0.03	\$119.00	\$3,400.00
AUXILIAR DE MAESTRA											
Villa Cardenas Jose Manuel	\$225.80	15	\$3,387.00	\$0.00	\$86.94	\$0.00	\$0.00		-\$0.14	\$86.80	\$3,300.20
MUSICA											
Fuentes Fabian Lourdes Miranda	\$252.95	15	\$3,794.25	\$0.00	\$256.35	\$0.00	\$37.94		\$0.16	\$294.45	\$3,499.80
PSICOLOGA											
Estrada Licea Alejandro	\$225.80	15	\$3,387.00	\$0.00	\$86.94	\$0.00	\$0.00		\$0.06	\$87.00	\$3,300.00
MITRO DE FISICA											
Flores Varquez Dora Alicia	\$195.29	15	\$2,929.35	\$0.00	\$0.00	\$0.00	\$29.29		\$0.06	\$29.35	\$2,900.00
COCINERA											
Perez Silva Oralia	\$178.45	15	\$2,676.75	\$0.00	\$0.00	\$0.00	\$26.77		-\$0.02	\$26.75	\$2,650.00
INTENDENTE											
Munguia Lazarth Edith	\$176.67	15	\$2,650.05	\$0.00	\$0.00	\$0.00	\$0.00		\$0.05	\$0.05	\$2,650.00
INTENDENTE											
TOTAL			\$49,266.64	-\$14.47	\$2,049.04	\$0.00	\$181.24		\$0.03	\$2,215.84	\$47,050.80







 Edith M.L.

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
ZDA. QUINCENA DE ENERO DE 2023
PERIODO 03 AL 03 QUINCENA DEL 01/02/2023 AL 15/02/2023
RFC: SDI -860104-SU9

FECHA : 15/FEBRERO/2023

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S. R. antes de Empleo	AJUSTE EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAMO O	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Plata Mendoza Griselda	\$297.82	15	\$4,467.30	\$0.00	\$329.58	\$0.00	\$0.00		-\$0.08	\$329.50	\$4,137.80	
COORDINADORA DE CENTRO DIA												
Montes Hirano Beatriz	\$215.00	15	\$3,225.00	\$0.00	\$69.32	\$0.00	\$0.00		\$0.08	\$69.40	\$3,155.60	
AUXILIAR DE COORDINACIÓN DE CENTRO DE DIA												
Garcia Pulido Maria Del Pilar	\$184.20	15	\$2,763.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,763.00	
COCINERA												
Leon Silva Ma De Lourdes	\$184.20	15	\$2,763.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,763.00	
AUX. DE COCINA												
Mendoza Hernandez Teresa De Jesus	\$184.20	15	\$2,763.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,763.00	
INTENDENTE												
Lopez Melchor Ramon	\$166.00	15	\$2,490.00	-\$17.43	\$0.00	\$0.00	\$0.00		-\$0.17	-\$17.60	\$2,507.60	
VELADOR												
Ferrin Munguia Marcela	\$184.20	15	\$2,763.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,763.00	
AUXILIAR DE COCINA												
TOTAL			\$21,234.30	-\$17.43	\$398.90	\$0.00	\$0.00	\$0.00	-\$0.17	\$381.30	\$20,853.00	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE FEBRERO DE 2023
PERIODO 03 AL 03 QUINCENA DEL 01/02/2023 AL 15/02/2023
RFC: SDI - 860104-SU9

FECHA : 15/FEBRERO/2023

FIRMA DE CONFORMIDAD												
Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIONES*	TOTAL A RECIBIR	
Huerta Bojardo Owen Ernesto TERAPISTA	\$378.91	15	\$5,683.65	\$0.00	\$471.79	\$0.00	\$56.84		\$0.02	\$528.65	\$5,155.00	Owen Ernesto Huerta Bojardo
Carnacho Zamudio Ma Martibel AUX. DE TERAPISTA	\$227.43	15	\$3,411.45	\$0.00	\$89.60	\$0.00	\$0.00		\$0.05	\$89.65	\$3,321.80	MARIBEL CAMACHO
Rodriguez Manriquez Laura Margarita AUX. DE TERAPISTA	\$227.43	15	\$3,411.15	\$0.00	\$89.57	\$0.00	\$0.00		-\$0.02	\$89.55	\$3,321.60	
Aguilar Hernandez Fabiola RECEPCION	\$179.00	15	\$2,685.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,685.00	
Regla Sanchez Henry RECEPCION	\$179.00	15	\$2,685.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,685.00	
Martinez Cortes Maria Luisa NEUROPSICOLOGA	\$290.00	15	\$4,350.00	\$0.00	\$316.82	\$0.00	\$0.00		-\$0.02	\$316.80	\$4,033.20	
Vazquez Vazquez Maria Esperanza INTENDENTE	\$135.42	15	\$2,031.30	-\$75.20	\$0.00	\$0.00	\$0.00		\$0.10	-\$75.10	\$2,106.40	
Luz Maria Garcia Valdovinos INTENDENTE	\$167.50	15	\$2,512.50	-\$15.99	\$0.00	\$0.00	\$0.00		\$0.09	-\$15.90	\$2,528.40	Luz Maria Garcia V-
TOTAL			\$26,770.05	-\$91.19	\$967.78	\$0.00	\$56.84	\$0.00	\$0.22	\$933.65	\$25,836.40	

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 1RA. QUINCENA DE FEBRERO DE 2023
 PERIODO 03 AL 03 QUINCENA DEL 01/02/2023 AL 15/02/2023
 RFC: SDI - 860104-SU9

FECHA : 15/FEBRERO/2023

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Ochoa Del Toro Blanca Concepcion	\$302.00	15	\$4,530.00	\$0.00	\$336.40	\$0.00	\$0.00		\$0.00	\$336.40	\$4,193.60	
TRABAJO SOCIAL												
Cortes Lara Alvaro	\$302.00	15	\$4,530.00	\$0.00	\$336.40	\$0.00	\$45.30		\$0.10	\$381.80	\$4,148.20	
JURIDICO/COORDINADOR DE UAVI												
Villa Figueroa Claudia Denisse	\$302.00	15	\$4,530.00	\$0.00	\$336.40	\$0.00	\$45.30		\$0.10	\$381.80	\$4,148.20	
PSICOLOGA												
Contreras Garcia Alicia	\$194.00	15	\$2,910.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,910.00	
RECERCION												
Leal Torres Raquel	\$194.64	15	\$2,919.60	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,919.60	
INTENDENTE												
TOTAL			\$19,419.60	\$0.00	\$1,009.20	\$0.00	\$90.60		\$0.20	\$1,100.00	\$18,319.60	

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 1RA. QUINCENA DE FEBRERO DE 2023
 PERIODO 03 AL 03 QUINCENA DEL 01/02/2023 AL 15/02/2023
 RFC: SDI - 860104-SU9

FECHA : 15/FEBRERO/2023

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISRA COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* "DEDUCCION NES"	RTOTAL A RECIBIR
Valencia Campos Bertha Elena	\$297.82	15	\$4,467.30	\$0.00	\$329.58	\$0.00	\$0.00		\$0.12	\$329.70	\$4,137.60
ENCARGADA DE COMEDOR COMUNITARIO											
Flores Rosales Maria Teresa	\$176.68	15	\$2,650.20	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,650.20
AUXILIAR DE COCINA											
Rivera Diaz Martina	\$176.68	15	\$2,650.20	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,650.20
AUXILIAR DE COCINA											
TOTAL			\$9,767.70	\$0.00	\$329.58	\$0.00	\$0.00		\$0.12	\$329.70	\$9,438.00
TOTAL GRAL			\$269,848.54	-\$239.91	\$13,133.16	\$0.00	\$717.01	\$1,500.00	\$0.48	\$15,110.74	\$254,737.80

FIRMA DE CONFORMIDAD

Ma. Teresa Flores R

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