

JINCIENA DE FEBRERO DE 2023  
JODO 04 AL 04 QUINCENA DEL 16/02/2023 AL 28/02/2023

FECHA : 28/FEBRERO/2023

Montaño Vazquez Gabriel	\$213.23	15	\$3,198.45	\$0.00	\$66.43	\$0.00	\$31.98		\$0.04	\$98.45	\$3,100.00
<b>CHOFER</b>											
Medina Ortiz Andres	\$220.50	15	\$3,307.50	\$0.00	\$78.29	\$0.00	\$0.00		\$0.01	\$78.30	\$3,229.20
<b>ALMACEN</b>											
Maldonado De La Mora Mireya Raf	\$196.32	15	\$2,944.80	\$0.00	\$0.00	\$0.00	\$29.45		-\$0.05	\$29.40	\$2,915.40
<b>INTENDENTE</b>											
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
<b>INTENDENTE</b>											
Campos Hernandez Luis	\$141.26	15	\$2,118.90	-\$69.60	\$0.00	\$0.00	\$0.00		\$250.00	-\$0.10	\$180.30
<b>VELADOR</b>											
Ramirez Urieta Maria Guadalupe	\$164.80	15	\$2,472.00	-\$18.58	\$0.00	\$0.00	\$500.00		-\$0.02	\$481.40	\$1,990.60
<b>INTENDENTE</b>											
<b>TOTAL</b>			<b>\$91,260.60</b>	<b>-\$88.18</b>	<b>\$5,811.29</b>	<b>\$15.99</b>	<b>\$251.53</b>	<b>\$2,250.00</b>	<b>-\$0.43</b>	<b>\$82,240.20</b>	<b>\$83,020.40</b>

DR. FERNANDO RUGGERTO BARRAGAN OCHOA  
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERLIN LERAVEZ VARGAS  
DIRECTOR DEL SISTEMA DIF MUNICIPAL

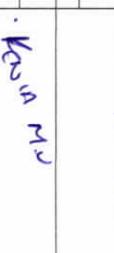
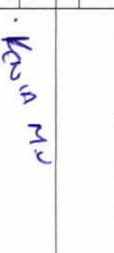
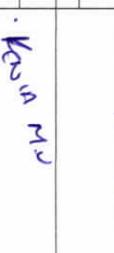
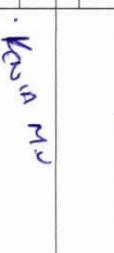
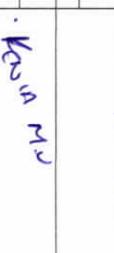
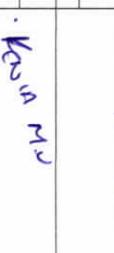
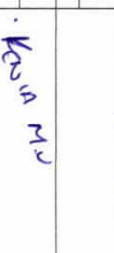
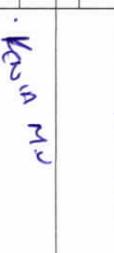
## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.

2DA. QUINCENA DE FEBRERO DE 2023

PERIODO 04 AL 04 QUINCENA DEL 16/02/2023 AL 28/02/2023

RFC: SDI-860104-SU9

FECHA : 28/FEBRERO/2023

Empleado	SD	DIAS TRABA JADOS	SALARIO	Subs al Empleo (mes)	ISR, antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAM O	Ajuste al neto	"TOTAL" *DEDUCCION ES*	RITOTAL RECIBIR	FIRMA DE CONFORMIDAD
Barragan Lopez Ana Rosa	\$362.23	15	\$5,433.45	\$0.00	\$434.70	\$0.00	\$54.33	\$500.00	-\$0.18	\$988.85	\$4,444.60	
Martinez Chocoteco Alejandrina	\$287.32	15	\$4,309.80	\$0.00	\$312.44	\$0.00	\$0.00		-\$0.04	\$312.40	\$3,997.40	
<b>MAESTRA</b>												
Melchor Uriel Kenia Jaqueline Guadalu	\$234.60	15	\$3,519.00	\$0.00	\$119.03	\$0.00	\$0.00		-\$0.03	\$119.00	\$3,400.00	
<b>AUXILIAR DE MAESTRA</b>												
Rua Chavez Esmeralda	\$234.60	15	\$3,519.00	\$0.00	\$119.03	\$0.00	\$0.00		-\$0.03	\$119.00	\$3,400.00	
<b>AUXILIAR DE MAESTRA</b>												
Guzman Hernandez Adriana	\$258.78	15	\$3,881.70	\$0.00	\$265.87	\$0.00	\$38.82		\$0.01	\$304.70	\$3,577.00	
<b>AUXILIAR DE MAESTRA</b>												
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	
<b>AUXILIAR DE MAESTRA</b>												
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	
<b>MAESTRA</b>												
Barajas Garcia Maria Magdalena	\$290.98	15	\$4,354.70	\$0.00	\$318.42	\$0.00	\$43.55		\$0.03	\$362.10	\$4,002.60	
<b>MAESTRA</b>												
Ortiz Monroy Lilliana	\$193.33	15	\$2,899.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	\$0.05	\$2,900.00	
<b>COCINERA</b>												
Alcaraz Gomez Fatima Noremi	\$242.08	15	\$3,631.20	\$0.00	\$131.24	\$0.00	\$0.00		-\$0.04	\$131.20	\$3,500.00	
<b>PSICOLOGIA</b>												
Evangelista Baltazar Margarita	\$176.67	15	\$2,650.05	\$0.00	\$0.00	\$0.00	\$0.00		\$0.05	\$0.05	\$2,650.00	
<b>INTENDENCIA</b>												
Baltazar Solis Ma Concepcion	\$176.67	15	\$2,650.05	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.15	-\$0.15	\$2,650.20	
<b>INTENDENCIA</b>												
Velasco Vega Ma Hortencia	\$170.98	15	\$2,564.70	-\$12.65	\$0.00	\$0.00	\$0.00		-\$0.05	-\$12.70	\$2,577.40	
<b>AUXILIAR DE COCINA</b>												
<b>TOTAL</b>			\$47,255.40	\$12.65	\$2,132.53	\$0.00	\$136.80	\$500.00	-\$0.48	\$2,756.20	\$44,499.20	

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

2DA. QUINCENA DE FEBRERO DE 2023

PERIODO 04 AL 04 QUINCENA DEL 16/02/2023 AL 28/02/2023

RFC: SDI-860104-SU9

FECHA : 28/FEBRERO/2023

		DIAS TRABA JADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	EN SUBSIDI O PARA EL EMPLEO	Cuota sindical	PRESTAM O	Ajuste al neto	*TOTAL* ES*	R TOTAL RECIBIR	FIRMA DE CONFORMIDAD
<b>Empleado</b>	<b>SD</b>	<b>JADOS</b>	<b>SALARIO</b>	<b>Subs al Empleo (mes)</b>	<b>I.S.R. antes de Subs al Empleo</b>	<b>EN SUBSIDI O PARA EL EMPLEO</b>	<b>Cuota sindical</b>	<b>PRESTAM O</b>	<b>Ajuste al neto</b>	<b>*TOTAL* ES*</b>	<b>R TOTAL RECIBIR</b>	<b>FIRMA DE CONFORMIDAD</b>
Santillan Munguia Ruth Jetzelbel	\$362.32	7	\$2,536.24	<b>-\$14.47</b>	\$0.00	\$0.00	\$0.00	\$0.11	<b>-\$14.36</b>	\$2,550.60		
<b>DIRECCION</b>												
Garcia Moreno Selene Scarlett	\$290.78	15	\$4,361.70	\$0.00	\$318.09	\$0.00	\$43.62		<b>-\$0.01</b>	\$361.70	\$4,000.00	
<b>MAESTRA</b>												
Alcaraz Bautista Ariana Sally	\$234.60	15	\$3,519.00	\$0.00	\$119.03	\$0.00	\$0.00		<b>-\$0.03</b>	\$119.00	\$3,460.00	
<b>AUXILIAR DE MAESTRA</b>												
Chocoteco Marquez Eva Idalia	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		<b>-\$0.17</b>	\$312.60	\$4,000.20	
<b>MAESTRA</b>												
Flores Farfias Beatriz Adriana	\$290.78	15	\$4,361.70	\$0.00	\$318.09	\$0.00	\$43.62		<b>-\$0.01</b>	\$361.70	\$4,000.00	
<b>MAESTRA</b>												
Marin Gomez Ingrid Angelia	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		<b>\$0.03</b>	\$312.80	\$4,000.00	
<b>MAESTRA</b>												
Rios Martinez Alma Azucena	\$234.60	15	\$3,519.00	\$0.00	\$119.03	\$0.00	\$0.00		<b>-\$0.03</b>	\$119.00	\$3,460.00	
<b>AUXILIAR DE MAESTRA</b>												
Cardenas Montaño Karla Fernanda	\$234.60	15	\$3,519.00	\$0.00	\$119.03	\$0.00	\$0.00		<b>-\$0.03</b>	\$119.00	\$3,460.00	
<b>AUXILIAR DE MAESTRA</b>												
Flores Vazquez Carla Magdalena	\$234.60	15	\$3,519.00	\$0.00	\$119.03	\$0.00	\$0.00		<b>-\$0.03</b>	\$119.00	\$3,460.00	
<b>AUXILIAR DE MAESTRA</b>												
Villa Cardenas Jose Manuel	\$225.80	15	\$3,387.00	\$0.00	\$86.94	\$0.00	\$0.00		<b>\$0.06</b>	\$87.00	\$3,300.00	
<b>MUSICA</b>												
Fuentes Fabian Lourdes Miranda	\$252.95	15	\$3,794.25	\$0.00	\$256.35	\$0.00	\$37.94		<b>-\$0.04</b>	\$294.25	\$3,500.00	
<b>PSICOLOGA</b>												
Estrada Licea Alejandro	\$225.80	15	\$3,387.00	\$0.00	\$86.94	\$0.00	\$0.00		<b>\$0.06</b>	\$87.00	\$3,300.00	
<b>MTRO DE FISICA</b>												
Flores Vazquez Dora Alicia	\$195.29	15	\$2,929.35	\$0.00	\$0.00		\$29.29		<b>-\$0.14</b>	\$29.15	\$2,900.20	
<b>COCINERA</b>												
Perez Silva Ofelia	\$178.45	15	\$2,676.75	\$0.00	\$0.00		\$26.77		<b>-\$0.02</b>	\$26.75	\$2,650.00	
<b>INTENDENTE</b>												
Munguia Lazarith Edith	\$176.67	15	\$2,650.05	\$0.00	\$0.00		\$0.00		<b>\$0.05</b>	\$0.05	\$2,650.00	
<b>INTENDENTE</b>												
<b>TOTAL</b>			<b>\$52,785.64</b>	<b>-\$14.47</b>	<b>\$2,168.07</b>	<b>\$0.00</b>	<b>\$181.24</b>		<b>-\$0.20</b>	<b>\$2,334.64</b>	<b>\$50,451.00</b>	<b>Edith M.L.</b>

  
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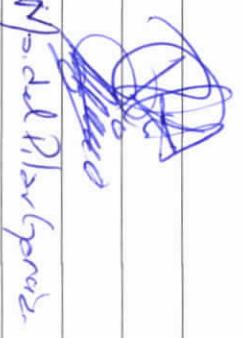
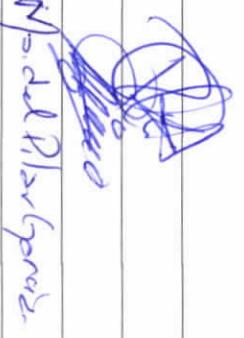
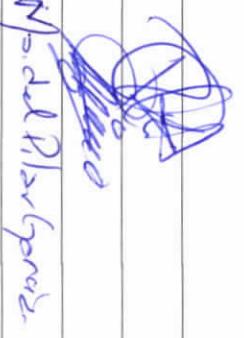
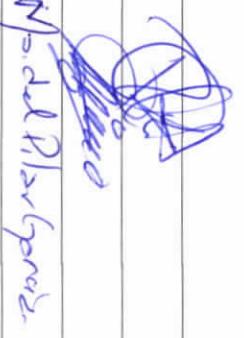
2DA. QUINCENA DE FEBRERO DE 2023

PERÍODO 04 AL 04 QUINCENA DEL 16/02/2023 AL 28/02/2023

RFC: SDI-860104-SU9

FECCHA : 28/FEBRERO/2023

FIRMA DE CONFORMIDAD

FIRMA DE CONFORMIDAD											
Empleado	SD	DIAS TRABA JADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAM O	Ajuste al neto	"TOTAL" *DEDUCCION ES*	TOTAL RECIBIR
Plata Mendoza Griselda	\$297.82	15	\$4,467.30	\$0.00	\$329.58	\$0.00	\$0.00	\$0.12	\$329.70	\$4,137.60	
COORDINADORA DE CENTRO DIA											
Montes Hilario Beatriz	\$215.00	15	\$3,225.00	\$0.00	\$69.32	\$0.00	\$0.00	-\$0.12	\$69.20	\$3,155.80	
AUXILIAR DE COORDINACION DE CENTRO DE DIA											
Garcia Pujido 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	\$0.03	-\$17.40	\$2,507.40	
VELADOR											
Ferrmin Munigua Maricela	\$184.20	15	\$2,763.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$2,263.00	
AUXILIAR DE COCINA											
<b>TOTAL</b>			<b>\$21,234.30</b>	<b>-\$17.43</b>	<b>\$398.90</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.03</b>	<b>\$881.50</b>	<b>\$20,352.80</b>	

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2DA. QUINCENA DE FEBRERO DE 2023

PERIODO 04 AL 04 QUINCENA DEL 16/02/2023 AL 28/02/2023

RFC: SDI-860104-SU9

FECITA : 28/FEBRERO/2023

FIRMA DE CONFORMIDAD

FIRMA DE CONFORMIDAD											
Empleado	DIAS TRABA JADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAM O	Ajuste al neto	*TOTAL* "DEDUCCION ES"	TOTAL RECIBIR	
Huerta Bojado Owen Ernesto	\$378.91	15	\$5,683.65	\$0.00	\$471.79	\$0.00	\$56.84	\$0.02	\$528.65	\$5,155.00	
<b>TERAPISTA</b>											
Camacho Zamudio Ma Maribel	\$227.43	15	\$3,411.45	\$0.00	\$89.60	\$0.00	\$0.00	\$0.05	\$89.65	\$3,321.80	
<b>AUX. DE TERAPISTA</b>											
Rodriguez Manríquez Laura Margarita	\$227.43	15	\$3,411.15	\$0.00	\$89.57	\$0.00	\$0.00	<del>\$0.02</del>	\$89.55	\$3,321.60	
<b>AUX. DE TERAPISTA</b>											
Aguilar Hernandez Fabiola	\$179.00	15	\$2,685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,685.00	
<b>RECEPCION</b>											
Reyes Sanchez Henry	\$179.00	15	\$2,685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,685.00	
<b>RECEPCION</b>											
Martinez Cortes Maria Luisa	\$290.00	15	\$4,350.00	\$0.00	\$316.82	\$0.00	\$0.00	<del>\$0.02</del>	\$316.80	\$4,033.20	
<b>NEUROPSICOLOGA</b>											
Vazquez Vazquez Maria Esperanza	\$135.42	15	\$2,031.30	<del>\$75.20</del>	\$0.00	\$0.00	\$0.00	<del>\$0.10</del>	<del>\$75.30</del>	\$2,106.60	
<b>INTENDENTE</b>											
Luz Marin Garcia Valdovinos	\$167.50	15	\$2,512.50	<del>\$15.99</del>	\$0.00	\$0.00	\$0.00	<del>\$0.11</del>	<del>\$15.10</del>	\$2,528.60	
<b>INTENDENTE</b>											
<b>TOTAL</b>			\$26,770.05	<del>-\$91.19</del>	\$967.78	\$0.00	\$56.84	\$0.00	<del>-\$0.18</del>	\$933.25	\$25,836.80

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Owen Ernesto Huerta Bojado  
Maribel Camarillo?

Luz Marin Garcia V.

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

2DA. QUINCENA DE FEBRERO DE 2023

PERÍODO 04 AL 04 QUINCENA DEL 16/02/2023 AL 28/02/2023

RFC: SDI-860104-SU9

FECHA : 28/FEBRERO/2023

FIRMA DE CONFORMIDAD

FIRMA DE CONFORMIDAD										
Empleado	DIAS TRABA JADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAM O	Ajuste al neto	"TOTAL" ES*	"TOTAL" DEDUCCION RECIBIR
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
<b>TRABAJO SOCIAL</b>										
Cortes Jara Alvaro	\$302.00	15	\$4,530.00	\$0.00	\$336.40	\$0.00	\$45.30	-\$0.10	\$381.60	\$4,148.40
<b>JURIDICO/COORDINADOR DE UAVI</b>										
Villa Figueroa Claudia Demisse	\$302.00	15	\$4,530.00	\$0.00	\$336.40	\$0.00	\$45.30	-\$0.10	\$381.60	\$4,148.40
<b>PSICOLOGA</b>										
Contreras Garcia Alicia	\$194.00	15	\$2,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,910.00
<b>RECEPCION</b>										
Leal Torres Raquel	\$194.64	15	\$2,919.60	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$2,419.60
<b>INTENDENTE</b>										
<b>TOTAL</b>			\$19,419.60	\$0.00	\$1,009.20	\$0.00	\$90.60	-\$0.20	\$1,599.60	\$17,820.00

Requerir los totales

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 RFC: SDI-860104-SU9

FECHA : 28/FEBRERO/2023

Empleado	SD	DIAS TRABA JADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAM O	Ajuste al neto	*TOTAL* "DEDUCCION ES"		ROTALA RECIBIR
Valencia Campos Bertha Elena <b>ENCARGADA DE COMEDOR COMUNITARIO</b>		\$297.82	15	\$4,467.30	\$0.00	\$329.58	\$0.00	\$0.00	<b>-50.08</b>	\$329.50	\$4,137.80	
Flores Rosales María Teresa <b>AUXILIAR DE COCINA</b>		\$176.68	15	\$2,650.20	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$2,150.20	<i>Maria Flores R.</i>
Rivera Diaz Martina <b>AUXILIAR DE COCINA</b>		\$176.68	15	\$2,650.20	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$2,150.20	
<b>TOTAL</b>				<b>\$9,767.70</b>	<b>\$0.00</b>	<b>\$329.58</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>-\$0.08</b>	<b>\$1,329.50</b>	<b>\$8,438.20</b>	
<b>TOTAL GRAL</b>				<b>\$268,493.29</b>	<b>\$223.92</b>	<b>\$12,817.35</b>	<b>\$15.99</b>	<b>\$717.01</b>	<b>\$2,750.00</b>	<b>-\$1.34</b>	<b>\$18,074.89</b>	<b>\$250,418.40</b>

FIRMA DE CONFORMIDAD

DR. FERNANDO RICOBERTO BARRAGAN OCHOA  
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERENICE CHAVEZ VARGAS  
 DIRECTOR DEL SISTEMA DIF MUNICIPAL