

SISTEMA PA SISTEMA I SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE MUNICIPIO DE TUXPAN, JALISCO

1RA. QUINCENA DE FEBRERO DE 2024

PERIODO 3 AL 3 QUINCENA DEL 01/02/2024 AL 15/02/2024

RFC: SDI -860104-SU9

FECHA: 15/FEBRERO/2024

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	CUOTA SINDICAL	PRESTAMO	AJUSTE AL NETO	TOTAL DEDUCCIONES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Chavez Vargas Jose Bertin DIRECTOR	\$862.75	15	\$12,941.25	\$0.00	\$1,941.23	\$0.00	\$0.00		\$0.02	\$1,941.25	\$11,000.00	
Ramirez Munguia Karla Maria ENCARGADA DE ADMINISTRACION	\$425.50	13	\$5,531.50	\$0.00	\$447.45	\$0.00	\$55.31		-\$0.06	\$502.70	\$5,028.80	
Magaña Cardenas Martha Gabriela AUX. ADMINISTRACION	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		\$0.03	\$312.80	\$4,000.00	<i>M. Gabriela Magaña C.</i>
Pinto Perez Fernando PSICOLOGIA	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
Serrano Romero Kenia Galilea PSICOLOGIA	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
Ramirez Mendoza Marco Vinicio TRABAJADORA SOCIAL	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
Fernanda Saray Figueroa Davila TRABAJADORA SOCIAL	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		\$0.01	\$343.30	\$4,250.00	
Barajas Fabian Yazmin TRABAJADORA SOCIAL	\$343.74	15	\$5,156.10	\$0.00	\$404.52	\$0.00	\$51.56	\$500.00	-\$0.18	\$955.90	\$4,200.20	
Martinez Lopez Alejandro COMUNICACIÓN SOCIAL	\$290.78	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$45.93	\$500.00	-\$0.12	\$889.10	\$3,704.20	
Angela Elizabeth Moran Rubio COORDINADORA DE SEGURIDAD ALIMENTARIA	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
Florean Sanchez Karla Berenice AUX. DE SEGURIDAD ALIMENTARIA	\$283.21	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$42.48		-\$0.07	\$348.15	\$3,900.00	<i>Karla Berenice</i>
Morfin Ramirez Mariela Fernanda AUX. DE SEGURIDAD ALIMENTARIA	\$283.21	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$0.00		\$0.01	\$305.75	\$3,942.40	<i>Mariela Fernanda Morfin A.</i>
Cristobal Salmeron Montes AUX. DE SEGURIDAD ALIMENTARIA	\$283.21	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$0.00		\$0.01	\$305.75	\$3,942.40	
Bautista Guerrero Azucena Marisol AUXILIAR DE DEPARTAMENTO JURIDICO	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		\$0.03	\$312.80	\$4,000.00	
Calvario Gutierrez Jessica Ruby AGENTE PROCURADOR DE NIÑAS, NIÑOS Y ADOLESCENTES	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
Gabriel Montañó Vazquez CHOFER	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		-\$0.10	\$37.15	\$3,687.80	

Medina Ortiz Andres	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$3,724.80	
ALMACEN											
Maldonado De La Mora Miraya Rafaela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25	\$0.10	\$37.35	\$3,687.60	
INTENDENTE											
Cardenas Mora Maria Luisa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$3,724.80	
INTENDENTE											
Vazquez Elizondo Jorge	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,725.00	<i>Fernando Barragan</i>
VELADOR											
Campos Hernandez Luis	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,725.00	
VELADOR											
TOTAL			\$100,904.20	\$0.00	\$6,891.59	\$0.00	\$269.78	\$1,000.00	-\$0.17	\$8,161.20	\$92,743.00

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

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

1RA. QUINCENA DE FEBRERO DE 2024

PERIODO 3 AL 3 QUINCENAS DEL 01/02/2024 AL 15/02/2024

RFC: SDI-860104-SU9

FECHA: 31/ENERO/2024

												FIRMA DE CONFORMIDAD
Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	S.R. antes de Subs al Empleo	ISRA COMPENSADOR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	
Barragan Lopez Ana Rosa DIRECTORA	\$382.52	15	\$5,737.84	\$0.00	\$480.46	\$0.00	\$57.38		\$0.00	\$537.84	\$5,200.00	
Melchor Urtiz Kenia Jaquelir e Guadalupe AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
Rua Chavez Esmeralda AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
Guzman Hernandez Adriana AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$42.57		\$0.06	\$349.30	\$3,907.40	Adriana Guzmán Horta
Vidal Serrano Rosa Isela AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
Cardenas Farias Maria Del Refugio MAESTRA	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00	\$500.00	\$0.00	\$867.70	\$3,950.00	
Barajas Garcia Maria Magdalena MAESTRA	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$48.18		\$0.02	\$415.90	\$4,401.80	
Viera Vazquez Karen Belen AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	Karen Vazquez
Maricarmen Gonzalez Murguía AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	Maricarmen Cde.
Garcia Pulido Maria del Pilar COCINERA	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	Ma. del Pilar Garcia
Alcaraz Gomez Fatima Noemí PSICOLOGIA	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		\$0.03	\$312.80	\$4,000.00	
Evangelista Baltazar Margarita INTENDENCIA	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
Baltazar Solis Ma Concepcion INTENDENCIA	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Ma. Hortencia Velasco
Velasco Vega Ma. Hortencia AUXILIAR DE COCINA	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
TOTAL			\$60,126.04	\$0.00	\$3,368.65	\$0.00	\$148.13	\$500.00	\$0.26	\$4,017.04	\$56,109.00	

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FECHA : 31/ENE/2024

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Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	AJUSTE EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAMC	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	
Santillan Murguia Ruth Jetzabel DIRECCION	\$422.68	7	\$2,726.55	-\$145.38	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$2,726.40	
Garcia Moreno Selene Scarlett MAESTRA	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$48.18		\$0.02	\$415.90	\$4,401.30	
Alcaraz Bautista Ariana Saily AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$305.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
Chocoteco Marquez Eva Idalia MAESTRA	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.00	\$367.70	\$4,450.00	
Flores Farias Beatriz Adriana MAESTRA	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$48.18		\$0.02	\$415.90	\$4,401.30	
Rios Martinez Alma Azucena AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$305.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
Cardenas Montañó Karla Ferranda MAESTRA	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.00	\$367.70	\$4,450.00	
Rios Contreras Irving Kiyoshi AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$305.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	Irving K. Rios C.
Ruth Ivette Palacios Mendozá AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$305.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
Fuentes Fabian Lourdes Miranda PSICOLOGA	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$43.13		-\$0.10	\$355.80	\$3,957.00	
Villa Cárdenas José Manuel MAESTRO DE MUSICA	\$248.33	13	\$3,387.00	-\$125.10	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,387.00	
Estrada Licea Alejandro METRO DE FISICA	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Alejandro EL
Flores Vazquez Dora Alicia COCINERA	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		\$0.10	\$37.35	\$3,687.50	
Perez Silva Oralía INTENDENTE	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		\$0.10	\$37.35	\$3,687.50	Oralía Perez Silva
Munguia Lazarith Edith INTENDENTE	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Edith M.
TOTAL			\$61,623.75	-\$270.48	\$3,010.25	\$0.00	\$213.99		\$0.31	\$3,224.55	\$58,399.20	

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Plata Mendoza Griselda	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
COORDINADORA DE CENTRO DÍA												
Montes Hirano Beatriz	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
AUXILIAR DE COORDINACIÓN DE CENTRO DE DÍA												
Ortiz Monroy Liliana	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
COCINERA												
Leon Silva Ma De Lourdes	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
AUX. DE COCINA												
Mendoza Hernandez Teresa De Jesus	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
Lopez Melchor Ramon	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
VELADOR												
Fermin Munguia Maricela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
AUXILIAR DE COCINA												
TOTAL			\$27,223.50	\$0.00	\$373.81	\$0.00	\$0.00	\$0.00	-\$0.31	\$373.50	\$26,850.00	

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Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Acoltzi Montiel Juan Zurisadjai TERAPISTA	\$390.55	15	\$5,858.25	\$0.00	\$493.73	\$0.00	\$0.00		-\$0.08	\$499.65	\$5,358.60	<i>Jad</i>
Huerta Bojado Owen Ernesto TERAPISTA	\$410.00	15	\$6,150.00	\$0.00	\$545.41	\$0.00	\$61.50		-\$0.11	\$607.80	\$5,542.20	<i>Owen Ernesto Huerta Bojado MARI BEL CAMACHO</i>
Camacho Zamudio Ma Maribel AUX. DE TERAPISTA	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		\$0.01	\$343.30	\$4,250.00	<i>MARI BEL CAMACHO</i>
Mendoza Bautista Lucero RECEPCION	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	<i>[Signature]</i>
Regla Sanchez Henry RECEPCION	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	<i>[Signature]</i>
Martinez Cortes Maria Luisa NEUROPSICOLOGA	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	<i>[Signature]</i>
Vazquez Vazquez Maria Esperanza INTENDENTE	\$135.42	15	\$2,031.30	-\$75.20	\$0.00	\$0.00	\$0.00		-\$0.10	-\$75.30	\$2,136.60	<i>[Signature]</i>
Luz Maria Garcia Valdovinos INTENDENTE	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	<i>Luz Maria Garcia V.</i>
TOTAL			\$34,681.50	-\$75.20	\$1,713.24	\$0.00	\$61.50	\$0.00	-\$0.24	\$1,749.30	\$32,132.20	

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Ochoa Del Toro Blanca Concepcion TRABAJO SOCIAL	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
Cortes Lara Alvaro JURIDICO/COORDINADOR DE UAVI	\$324.92	8	\$4,873.80	\$0.00	\$373.81	\$0.00	\$48.74		\$0.05	\$422.60	\$4,451.20	
Villa Figueroa Claudia Denise PSICOLOGA	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$48.74		\$0.05	\$422.60	\$4,451.20	
Contreras Garcia Alicia RECEPCION	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
Leal Torres Raquel INTENDENTE	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
TOTAL			\$22,071.30	\$0.00	\$1,121.43	\$0.00	\$97.48	\$0.00	-\$0.01	\$1,218.90	\$20,852.40	

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Valencia Campos Bertha Elejra	\$306.22	15	\$4,593.30	\$0.00	\$143.29	\$0.00	\$0.00		\$0.01	\$343.30	\$4,250.00	
ENCARGADA DE COMEDOR COMUNITARIO												
Flores Rosales Maria Teresa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	<i>Ma. Teresa Flores R.</i>
AUXILIAR DE COCINA												
Rivera Diaz Martina	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$499.95	\$3,225.00	
AUXILIAR DE COCINA												
TOTAL			\$12,043.20	\$0.00	\$343.29	\$0.00	\$0.00	\$500.00	-\$0.09	\$843.20	\$11,000.00	
TOTAL GRAL			\$318,673.49	-\$75.20	\$16,872.26	\$0.00	\$790.88	\$2,000.00	-\$0.25	\$19,587.69	\$299,085.80	

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