

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

1RA. QUINCENA DE MARZO DE 2024

FECHA : 15/MARZO/2024

PERIODO 5 AL 5 QUINCENA DEL 01/03/2024 AL 15/03/2024

RFC: SDI -860104-SU9

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
Ramirez Munguia Karla Maria <b>ENCARGADA DE ADMINISTRACION</b>	\$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 <b>AUX. ADMINISTRACION</b>	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00	\$1,000.00	\$0.03	\$1,312.80	\$3,000.00	
Pinto Perez Fernando <b>PSICOLOGIA</b>	\$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 <b>PSICOLOGIA</b>	\$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 <b>TRABAJADORA SOCIAL</b>	\$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 <b>TRABAJADORA SOCIAL</b>	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		\$0.01	\$343.30	\$4,250.00	
Barajas Fabian Yazmin <b>TRABAJADORA SOCIAL</b>	\$343.74	14	\$4,812.36	\$0.00	\$367.12	\$0.00	\$48.12	\$500.00	\$0.12	\$915.36	\$3,897.00	
Martinez Lopez Alejandro <b>COMUNICACIÓN SOCIAL</b>	\$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 Rubic <b>COORDINADORA DE SEGURIDAD ALIMENTARIA</b>	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
Florea Sanchez Karla Berenice <b>AUX. DE SEGURIDAD ALIMENTARIA</b>	\$283.21	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$42.48		-\$0.07	\$348.15	\$3,900.00	
Morfin Ramirez Mariela Fernanda <b>AUX. DE SEGURIDAD ALIMENTARIA</b>	\$283.21	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$0.00		\$0.01	\$305.75	\$3,942.40	
Cristobal Salmeron Montes <b>AUX. DE SEGURIDAD ALIMENTARIA</b>	\$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 <b>AUXILIAR DE DEPARTAMENTO JURIDICO</b>	\$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 <b>AGENTE PROCURADOR DE NIÑAS, NIÑOS Y ADOLESCENTES</b>	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
Gabriel Montaña Vazquez <b>CHOFER</b>	\$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			-\$0.05	-\$0.05	\$3,725.00	
<b>ALMACEN</b>													
Maldonado De La Mora Mireya Rafaela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25	\$500.00	\$0.10	\$537.35		\$3,187.60	
<b>INTENDENTE</b>													
Cardenas Mora Maria Luisa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$499.95		\$3,225.00	
<b>INTENDENTE</b>													
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>Loreta Vargas</i>
<b>VELADOR</b>													
Campos Hernandez Luis	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05		\$3,725.00	
<b>VELADOR</b>													
<b>TOTAL</b>			<b>\$87,619.21</b>	<b>\$0.00</b>	<b>\$4,912.96</b>	<b>\$0.00</b>	<b>\$266.34</b>	<b>\$3,000.00</b>	<b>-\$0.29</b>	<b>\$8,179.01</b>		<b>\$79,440.20</b>	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA  
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

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1RA. QUINCENA DE MARZO DE 2024

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PERIODO 5 AL 5 QUINCENA DEL 01/03/2024 AL 15/03/2024

RFC: SDI -860104-SU9

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
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 Jaqueline 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		-\$0.14	\$349.10	\$3,907.60	
Vidal Serrano Rosa Isela AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		-\$0.17	\$306.50	\$3,950.20	
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		-\$0.17	\$306.50	\$3,950.20	Karen Vazquez
Maricarmen Gonzalez Murguia AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
Garcia Pulido Maria del Pilar COCINERA	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$499.95	\$3,225.00	Mp. del Pilar Garcia
Alcaraz Gomez Fatima Noemi 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	
Velazco 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	
<b>TOTAL</b>			\$60,126.04	\$0.00	\$3,368.65	\$0.00	\$148.13	\$1,000.00	-\$0.54	\$4,516.24	\$55,609.80	


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Santillan Murguia Ruth Jetzabel	\$422.68	7	\$2,726.55	-\$145.38	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$2,726.60	
<b>DIRECCION</b>												
Garcia Moreno Selene Scarlett	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$48.18		-\$0.18	\$415.70	\$4,402.00	
<b>MAESTRA</b>												
Alcaraz Bautista Ariana Saily	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
<b>AUXILIAR DE MAESTRA</b>												
Chocoteco Marquez Eva Idalia	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.00	\$367.70	\$4,450.00	
<b>MAESTRA</b>												
Flores Farias Beatriz Adriana	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$48.18		\$0.02	\$415.90	\$4,401.80	
<b>MAESTRA</b>												
Rios Martinez Alma Azucena	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		-\$0.17	\$306.50	\$3,950.20	
<b>AUXILIAR DE MAESTRA</b>												
Cardenas Montañó Karla Fernanda	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.00	\$367.70	\$4,450.00	
<b>MAESTRA</b>												
Rios Contreras Irving Kiyoshi	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
<b>AUXILIAR DE MAESTRA</b>												
Ruth Ivette Palacios Mendoza	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		-\$0.17	\$306.50	\$3,950.20	
<b>AUXILIAR DE MAESTRA</b>												
Fuentes Fabian Lourdes Miranda	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$43.13		-\$0.10	\$355.80	\$3,957.00	
<b>PSICOLOGA</b>												
Villa Cárdenas José Manuel	\$248.33	13	\$3,387.00	-\$125.10	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,387.00	
<b>MAESTRO DE MUSICA</b>												
Estrada Licea Alejandro	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
<b>MTRTO DE FISICA</b>												
Flores Vazquez Dora Alicia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25	\$500.00	\$0.10	\$537.35	\$3,187.60	
<b>COCINERA</b>												
Perez Silva Oralia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		\$0.10	\$37.35	\$3,687.60	
<b>INTENDENTE</b>												
Munguia Lazarith Edith	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
<b>INTENDENTE</b>												
<b>TOTAL</b>			\$61,623.75	-\$270.48	\$3,010.25	\$0.00	\$213.99	\$500.00	-\$0.29	\$3,723.95	\$57,899.80	

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Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	AJUSTE EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Plata Mendoza Griselda	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		\$0.19	\$374.00	\$4,499.80	
<b>COORDINADORA DE CENTRO DÍA</b>												
Montes Hirano Beatriz	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
<b>AUXILIAR DE COORDINACIÓN DE CENTRO DE DÍA</b>												
Ortiz Monroy Liliana	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
<b>COCINERA</b>												
Leon Silva Ma De Lourdes	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
<b>AUX. DE COCINA</b>												
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	
<b>INTENDENTE</b>												
Lopez Melchor Ramon	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
<b>VELADOR</b>												
Fermin Munguia Maricela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.15	\$1,000.15	\$2,724.80	
<b>AUXILIAR DE COCINA</b>												
<b>TOTAL</b>			\$27,223.50	\$0.00	\$373.81	\$0.00	\$0.00	\$1,000.00	\$0.69	\$1,374.50	\$25,849.00	

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Acoltzi Montiel Juan Zurisaddai	\$390.55	15	\$5,858.25	\$0.00	\$499.73	\$0.00	\$0.00		-\$0.08	\$499.65	\$5,358.60	
TERAPISTA												
Huerta Bojado Owen Ernesto	\$410.00	12	\$4,920.00	\$0.00	\$378.83	\$0.00	\$49.20		-\$0.03	\$428.00	\$4,492.00	
TERAPISTA												
Camacho Zamudio Ma Maribel	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		\$0.01	\$343.30	\$4,250.00	
AUX. DE TERAPISTA												
Mendoza Bautista Lucero	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
RECEPCION												
Regla Sanchez Henry	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
RECEPCION												
Martinez Cortes Maria Luisa	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperanza	\$135.42	15	\$2,031.30	-\$75.20	\$0.00	\$0.00	\$0.00		-\$0.10	-\$75.30	\$2,106.60	
INTENDENTE												
Luz Maria Garcia Valdovinos	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Luz Maria Garcia V.
INTENDENTE												
<b>TOTAL</b>			<b>\$33,451.50</b>	<b>-\$75.20</b>	<b>\$1,595.66</b>	<b>\$0.00</b>	<b>\$49.20</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$1,569.50</b>	<b>\$31,882.00</b>	

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Ochoa Del Toro Blanca Concepcion	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
<b>TRABAJO SOCIAL</b>												
Cortes Lara Alvaro	\$324.92	8	\$4,873.80	\$0.00	\$373.81	\$0.00	\$48.74		\$0.05	\$422.60	\$4,451.20	
<b>JURIDICO/COORDINADOR DE UAVI</b>												
Villa Figueroa Claudia Denisse	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$48.74		\$0.05	\$422.60	\$4,451.20	
<b>PSICOLOGA</b>												
Contreras Garcia Alicia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
<b>RECEPCION</b>												
Leal Torres Raquel	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.05	\$999.95	\$2,725.00	
<b>INTENDENTE</b>												
<b>TOTAL</b>			<b>\$22,071.30</b>	<b>\$0.00</b>	<b>\$1,121.43</b>	<b>\$0.00</b>	<b>\$97.48</b>	<b>\$1,000.00</b>	<b>-\$0.01</b>	<b>\$2,218.90</b>	<b>\$19,852.40</b>	
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Valencia Campos Bertha Elena	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		-\$0.19	\$343.10	\$4,250.20	
<b>ENCARGADA DE COMEDOR COMUNITARIO</b>												
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	
<b>AUXILIAR DE COCINA</b>												
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	
<b>AUXILIAR DE COCINA</b>												
Magaña Rivera Mayra Azucena	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
<b>AUXILIAR DE COCINA</b>												
<b>TOTAL</b>			\$15,768.15	\$0.00	\$343.29	\$0.00	\$0.00	\$500.00	-\$0.34	\$842.95	\$14,925.20	
<b>TOTAL GRAL</b>			\$307,883.45	-\$75.20	\$14,726.05	\$0.00	\$775.14	\$7,000.00	-\$0.94	\$22,425.05	\$285,458.40	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA  
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

ANGELA ELIZABETH MORAN RUBIO  
DIRECTORA DEL SISTEMA DIF MUNICIPAL