
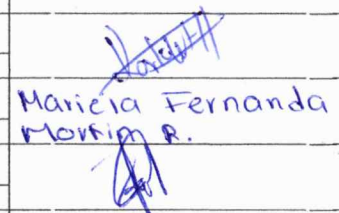


ZDA. QUINCENA DE ENERO DE 2024
 PERIODO 2 AL 2 QUINCENA DEL 16/01/2024 AL 31/01/2024
 RFC: SDI -860104-SU9

FECHA: 31/ENERO/2024

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	CUOTA INDICIAL	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	15	\$6,382.50	\$0.00	\$583.61	\$0.00	\$63.83		\$0.06	\$647.50	\$5,735.00		
Magaña Cardenas Martha Gabriela AUX. ADMINISTRACION	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00	\$500.00	\$0.03	\$812.80	\$3,500.00		
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		\$0.19	\$374.00	\$4,499.80		
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		\$0.02	\$456.10	\$4,700.00		
Martinez Lopez Alejandro COMUNICACIÓN SOCIAL	\$290.78	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$45.93		\$0.08	\$389.30	\$4,204.00		
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		
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		
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		-\$0.17	\$312.60	\$4,000.20		
Gabriel Montaña Vazquez CHOFER	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		\$0.10	\$37.35	\$3,687.60		
Medina Ortiz Andres ALMACEN	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00		

Maldonado De La Mora Mirya Rafaela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25	-\$0.10	\$37.15	\$3,687.80	
INTENDENTE											
Cardenas Mora Maria Luisa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE											
Silva Flores Maria de la luz	\$164.80	15	\$360.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.02	\$360.20	
INTENDENTE											
TOTAL			\$89,791.72	\$0.00	\$6,653.94	\$0.00	\$278.30	\$500.00	\$0.08	\$7,432.32	\$82,359.40



DR. FERNANDO ROBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL



LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

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

2DA. QUINCENA DE ENERO DE 2024

PERIODO 2 AL 2 QUINCENA DEL 16/01/2024 AL 31/01/2024

RFC: SDI -860104-SU9

FECHA : 31/ENERO/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
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	Ana Rosa
Martinez Chocoteco Alejandrina MAESTRA	\$321.18	15	\$1,332.96	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.04	-\$0.04	\$1,333.00	
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 Adrian 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 Guzman Hdez
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		\$0.00	\$367.70	\$4,450.00	
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	
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	M. del P. Arguía
Garcia Pulido Maria del Pilar COCINERA	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	M. del P. Arguía
Alcaraz Gomez Fatima Noemi PSICOLOGIA	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		-\$0.17	\$312.60	\$4,000.20	
Evangelista Baltazar Margarita INTENDENCIA	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
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		\$0.15	\$0.15	\$3,724.80	Ma. Hortencia Velasco
TOTAL			\$61,459.00	\$0.00	\$3,368.65	\$0.00	\$148.13	\$0.00	\$0.22	\$3,517.00	\$57,942.00	



DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
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LIC. JOSE BERTIN CHAVEZ VARGAS
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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 2DA. QUINCENA DE ENERO DE 2024
 PERIODO 2 AL 2 QUINCENA DEL 16/01/2024 AL 31/01/2024
 RFC: SDI -860104-SU9

FECHA: 31/ENERO/2024

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	JUSTE EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	SIGNATURA DE CONFORMIDAD
Santillan Murguia Ruth Jetzibel DIRECCION	\$422.68	7	\$3,116.06	-\$125.10	\$0.00	\$0.00	\$0.00		-\$0.14	-\$0.14	\$3,116.20	
Garcia Moreno Selene Scarlett MAESTRA	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$48.18		\$0.02	\$415.90	\$4,401.80	Selene Garcia
Alcaraz Bautista Ariana Saily AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$366.67	\$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	\$4,401.80	
Rios Martinez Alma Azucena AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$366.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
Cardenas Montaño Karla Fernanda 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 Kiyosh AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$366.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	Irving K. Rios C.
Ruth Ivette Palacios Mendoza AUXILIAR DE MAESTRA	\$283.78	15	\$4,256.70	\$0.00	\$366.67	\$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	\$356.00	\$3,956.80	
Villa Cárdenas José Manuel MAESTRO DE MUSICA	\$248.33	13	\$3,387.00	\$0.00	\$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 E.L
Flores Vazquez Dora Alicia COCINERA	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		-\$0.10	\$37.15	\$3,687.80	
Perez Silva Oralia INTENDENTE	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		-\$0.10	\$37.15	\$3,687.80	Oralia Perez Silva
Munguia Lazarith Edith INTENDENTE	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	Edith M.L.
TOTAL			\$62,013.26	\$78.56	\$3,010.25	\$0.00	\$213.99		\$0.02	\$3,224.26	\$58,789.00	



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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 2DA. QUINCENA DE ENERO DE 2024
 PERIODO 2 AL 2 QUINCENA DEL 16/01/2024 AL 31/01/2024
 RFC: SDI -860104-SU9

FECHA: 31/ENERO/2024

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		-\$0.01	\$373.80	\$4,500.00	
COORDINADORA DE CENTRO DE DIA												
Montes Hirano Beatriz	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
AUXILIAR DE COORDINACIÓN DE CENTRO DE DIA												
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		\$0.15	\$0.15	\$3,724.80	
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	<i>Ramon Lopez</i>
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	\$0.09	\$373.90	\$26,849.60	


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2DA. QUINCENA DE ENERO DE 2024

PERIODO 2 AL 2 QUINCENA DEL 16/01/2024 AL 31/01/2024

RFC: SDI -860104-SU9

FECHA : 31/ENERO/2024

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAVO	Ajuste al neto	*TOTAL* DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Acoltzi Montiel Juan Zurisadai TERAPISTA	\$390.55	15	\$5,858.25	\$0.00	\$493.73	\$0.00	\$0.00		-\$0.08	\$499.65	\$5,358.60	<i>[Handwritten Signature]</i>
Huerta Bojado Owen Ernesto TERAPISTA	\$410.00	15	\$6,150.00	\$0.00	\$545.41	\$0.00	\$61.50		\$0.09	\$608.00	\$5,542.00	<i>MARIBEL CAMACHO 2</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>MARIBEL CAMACHO 2</i>
Mendoza Bautista Lucero RECEPCION	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	<i>[Handwritten 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>[Handwritten 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>[Handwritten Signature]</i>
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	<i>[Handwritten Signature]</i>
Luz Maria Garcia Valdovinos INTENDENTE	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,740.80	
TOTAL			\$34,681.50	-\$75.20	\$1,713.24	\$0.00	\$61.50	\$0.00	\$0.16	\$1,749.70	\$32,931.80	

[Handwritten Signature]
DR. FERNANDO ROBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

[Handwritten Signature]
LIC. JOSÉ BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

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

2DA. QUINCENA DE ENERO DE 2024

PERIODO 2 AL 2 QUINCENA DEL 16/01/2024 AL 31/01/2024

RFC: SDI -860104-SU9

FECHA : 31/ENERO/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
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	
TRABAJO SOCIAL												
Cortes Lara Alvaro	\$324.92	8	\$4,873.80	\$0.00	\$373.81	\$0.00	\$48.74		\$0.05	\$422.60	\$4,451.20	
JURIDICO/COORDINADOR DE UAVI												
Villa Figueroa Claudia Denise	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$48.74		-\$0.15	\$422.40	\$4,451.40	
PSICOLOGA												
Contreras Garcia Alicia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
RECEPCION												
Leal Torres Raquel	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
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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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 2DA. QUINCENA DE ENERO DE 2024
 PERIODO 2 AL 2 QUINCENA DEL 16/01/2024 AL 31/01/2024
 RFC: SDI -860104-SU9

FECHA : 31/ENERO/2024

Empleado	SD	DIAS TRABA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAVO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD	
Valencia Campos Bertha Elena	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		\$0.01	\$343.30	\$1,250.00		
ENCARGADA DE COMEDOR COMUNITARIO													
Flores Rosales Maria Teresa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,714.80	<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		-\$0.05	-\$0.05	\$3,715.00		
AUXILIAR DE COCINA													
TOTAL			\$12,043.20	\$0.00	\$343.29	\$0.00	\$0.00	\$0.00	\$0.11	\$343.40	\$11,699.80		
TOTAL GRAL			\$309,283.48	-\$75.20	\$16,634.61	\$0.00	\$799.40	\$500.00	\$0.67	\$17,859.48	\$291,124.00		

[Signature]
 DR. FERNANDO RILBERTO BARRAGAN OCHOA
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

[Signature]
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 DIRECTOR DEL SISTEMA DIF MUNICIPAL