

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
 PRIMER PERIODO VACACIONAL IRA. QUINCENA DE ABRIL DE 2024
 PERIODO 7 AL 7 QUINCENA DEL 01/04/2024 AL 15/04/2024
 RFC: SDI -860104-SU9

FECHA : 15/ ABRIL/2024

Empleado	SD	DIAS TRABAJADOS	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	FIRMA DE CONFORMIDAD
Ramirez Munguia Karla Maria	\$425.50	15	\$5,957.00	\$0.00	\$515.53	\$0.00	\$59.57		-\$0.10	\$575.00	\$5,382.00	
ENCARGADA DE ADMINISTRACION												
Magaña Cardenas Martha Gabriela	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00	\$1,000.00	-\$0.17	\$1,312.60	\$3,000.20	
AUX. ADMINISTRACION												
Pinto Perez Fernando	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
PSICOLOGIA												
Serrano Romero Kenia Gallia	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		\$0.19	\$374.00	\$4,499.80	
PSICOLOGIA												
Ramirez Mendoza Marco Vinicio	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
TRABAJADORA SOCIAL												
Fernand Saray Figueroa Davila	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		\$0.01	\$343.30	\$4,250.00	
TRABAJADORA SOCIAL												
Barajas Fabian Yazmin	\$343.74	15	\$5,156.10	\$0.00	\$404.52	\$0.00	\$51.56	\$500.00	\$0.02	\$956.10	\$4,200.00	
TRABAJADORA SOCIAL												
Martinez Lopez Alejandro	\$290.78	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$45.93		\$0.08	\$389.30	\$4,204.00	
COMUNICACIÓN SOCIAL												
Angela Elizabeth Moran Rubio	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
COORDINADORA DE SEGURIDAD ALIMENTARIA												
Florean Sanchez Karla Berenice	\$283.21	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$42.48		\$0.13	\$348.35	\$3,899.80	
AUX. DE SEGURIDAD ALIMENTARIA												
Morfin Ramirez Mariela Fernanda	\$283.21	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$0.00		\$0.01	\$305.75	\$3,942.40	
AUX. DE SEGURIDAD ALIMENTARIA												
Cristobal Salmeron Montes	\$283.21	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$0.00		\$0.01	\$305.75	\$3,942.40	
AUX. DE SEGURIDAD ALIMENTARIA												
Bautista Guerrero Azucena Marisol	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		\$0.03	\$312.80	\$4,000.00	
AUXILIAR DE DEPARTAMENTO JURIDICO												
Galvario Gutierrez Jessica Ruby	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
AGENTE PROCURADOR DE NIÑAS, NIÑOS Y ADOLESCENTES												
Gabriel Montaño Vazquez	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		-\$0.10	\$37.15	\$3,687.80	
CHOFER												
Medina Ortiz Andres	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	

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Mariela Fernanda
 Martin R.

MEGANDA M. I.

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ALMACEN																			
Maldonado De La Mora Mireya Raf	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$37.25	\$500.00	\$0.10	\$537.35	\$3,187.60							
INTENDENTE																			
Cardenas Mora Maria Luisa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.15	\$500.15	\$3,224.80							
INTENDENTE																			
Vazquez Elizondo Jorge	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00							
VELADOR																			
Campos Hernandez Luis	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80							
VELADOR																			
TOTAL			\$88,388.45	\$0.00	\$5,018.44	\$0.00	\$274.04	\$2,500.00	\$0.57	\$7,793.05	\$80,595.40								

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Baltazar Soils Ma Concepcion	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00													
INTENDENCIA																					
Velazco Vega Ma. Hortencia	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00													
AUXILIAR DE COCINA																					
TOTAL			\$60,126.04	\$0.00	\$3,368.65	\$0.00	\$148.13	\$1,500.00	\$0.06	\$5,016.84	\$55,109.20										

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Perez Silva Oralia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25	\$0.10	\$37.35	\$3,687.60	
INTENDENTE											
Munguia Lazarith Edith	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE											
TOTAL			\$61,623.75	-\$270.48	\$3,010.25	\$0.00	\$213.99	\$500.00	\$0.31	\$3,724.55	\$57,899.20

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 PERIODO 7 AL 7 QUINCENA DEL 01/04/2024 AL 15/04/2024
 RFC: SDI-860104-SU9

FECHA : 15/ABRIL/2024

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	Ajuste al neto	*TOTAL * DEDUCCION ES*	TOTAL A RECIBIR
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 DIA											
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 DIA											
Ortiz Manroy 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 Jes	\$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 Marcela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.05	\$999.95	\$2,725.00
AUXILIAR DE COCINA											
TOTAL			\$27,223.50	\$0.00	\$373.81	\$0.00	\$0.00	\$1,000.00	-\$0.31	\$1,373.50	\$25,850.00

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Acoltzi Montiel Juan Zurissaddai	\$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	15	\$6,150.00	\$0.00	\$546.41	\$0.00	\$61.50		-\$0.11	\$607.80	\$5,542.20	
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		\$0.15	\$0.15	\$3,724.80	
RECEPCION												
Regla Sanchez Henry	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
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 Valdivinos	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
TOTAL			\$34,681.50	-\$75.20	\$1,763.24	\$0.00	\$61.50	\$0.00	-\$0.24	\$1,749.30	\$32,932.20	

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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
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 Dentisse	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$48.74		\$0.05	\$422.60	\$4,451.20
PSICOLOGA											
Contreras Garcia Alicia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00
RECEPCION											
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
INTENDENTE											
TOTAL			\$22,071.30	\$0.00	\$1,121.43	\$0.00	\$97.48	\$1,000.00	-\$0.01	\$2,218.90	\$19,852.40

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Valencia Campos Bertha Elena	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$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
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											
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
AUXILIAR DE COCINA											
TOTAL			\$15,768.15	\$0.00	\$343.29	\$0.00	\$0.00	\$500.00	-\$0.14	\$843.15	\$14,925.00
TOTAL GRAL			\$309,882.69	-\$75.20	\$14,999.11	\$0.00	\$795.14	\$7,000.00	\$0.24	\$22,719.29	\$287,163.40

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