

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

FECHA : 15/JUNIO/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISRA COMPEN SAR	CUOTA SINDICAL	PRESTAMO	AJUSTE AL NETO	TOTAL DEDUCCIONES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Chavez Vargas Jose Bertin	\$ 862.75	15	\$12,941.25	\$0.00	\$1,941.23	\$0.00	\$0.00		\$0.02	\$1,941.25	\$11,000.00	
DIRECTOR												
Ramirez Munguia Karla Maria	\$425.50	13	\$5,531.50	\$0.00	\$447.45	\$0.00	\$55.31		-\$0.06	\$502.70	\$5,028.80	
ENCARGADA DE ADMINISTRACION												
Magaña Cardenas Martha Gabriela	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		\$0.03	\$312.80	\$4,000.00	
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 Galilea	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$873.80	\$4,000.00	
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												
Fernanda Serey Figueroa Davila	\$306.22	11	\$3,062.20	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,062.20	
TRABAJADORA SOCIAL												
Barejas Fabian Yazmin	\$343.74	15	\$5,156.10	\$0.00	\$404.52	\$0.00	\$51.56		\$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	\$889.30	\$3,704.00	
COMUNICACIÓN SOCIAL												
Angela Elizabeth Moran Rubio	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		\$0.19	\$874.00	\$3,999.80	
COORDINADORA DE SEGURIDAD ALIMENTARIA												
Florean Sanchez Karla Berenice	\$283.21	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$42.48		-\$0.07	\$348.15	\$3,900.00	
AUX. DE SEGURIDAD ALIMENTARIA												
Morfín 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												
Vazquez Vergara Maria Alejandra	\$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												
Calvario 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$3,724.80						
ALMACEN																				
Maldonado De La Mora Mireya Rafael	\$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	\$500.15	\$3,224.80										
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										
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			\$99,373.10	\$0.00	\$6,548.30	\$0.00	\$269.78	\$2,500.00	\$0.42	\$9,318.50	\$90,054.60									

Javier H.C.

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Evangelista Baltazar Margarita	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$499.95	\$3,225.00	/
INTENDENCIA											
Baltazar Solis Ma Concepcion	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	/
INTENDENCIA											
Velazco Vega Ma. Hortencia	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	/
AUXILIAR DE COCINA											
TOTAL			\$60,126.04	\$0.00	\$3,368.65	\$0.00	\$148.13	-\$0.34	\$5,016.44	\$55,109.60	

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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	
COCINERA												
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 Lazarth Edith	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
TOTAL			\$61,054.20	\$0.00	\$2,948.29	\$0.00	\$165.81	\$500.00	-\$0.30	\$3,613.80	\$57,440.40	

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Empleado	SD	DIAS TRABAJA DOS	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
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 Monroy Lillana	\$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	\$1,000.00	-\$0.05	\$999.95	\$2,725.00	MARICELA F.M.
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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 1RA. QUINCENA DE JUNIO DE 2024
 PERIODO 11 AL 11 QUINCENA DEL 01/06/2024 AL 15/06/2024
 RFC: SDI -860104-SU9

FECHA : 15/JUNIO/2024

Empleado	SD	DIAS TRABAJA DOS	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
Acolizt Montiel Juan Zurisaddai	\$390.55	15	\$5,858.25	\$0.00	\$499.73	\$0.00	\$0.00		\$0.12	\$499.85	\$5,358.40	
TERAPISTA	\$410.00	15	\$6,150.00	\$0.00	\$546.41	\$0.00	\$61.50		-\$0.11	\$607.80	\$5,542.20	
Huerta Bogado Owen Ernesto	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		\$0.01	\$343.30	\$4,250.00	
AUX. DE TERAPISTA	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
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	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
Regla Sanchez Henry	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		\$0.10	\$0.10	\$2,031.20	
Martinez Cortes Maria Luisa	\$135.42	15	\$2,031.30	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
NEUROPSICOLOGA	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00					
INTENDENTE	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00					
INTENDENTE												
TOTAL			\$34,681.50	\$0.00	\$1,763.24	\$0.00	\$61.50	\$0.00	\$0.16	\$1,824.90	\$32,856.60	

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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	15	\$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												
Conteras 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	\$500.00	-\$0.05	\$499.95	\$3,225.00	
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	PAGO O.P.
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	\$1,000.00	-\$0.14	\$1,343.15	\$14,425.00	
TOTAL GRAL			\$320,297.79	\$0.00	\$16,467.01	\$0.00	\$742.70	\$7,500.00	-\$0.52	\$24,709.19	\$295,588.60	

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