

IRA. QUINCENA DE AGOSTO DE 2024
 PERIODO 15 AL 15 QUINCENA DEL 01/08/2024 AL 16/08/2024
 RFC: SDI -8660104-SU9

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

FECHA : 15/AGOSTO/2024

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes Empleo	ISR A 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		-\$0.18	\$1,941.05	\$11,000.20	
DIRECTOR												
Ramirez Mungua Karla Maria	\$425.50	10	\$4,680.50	\$0.00	\$352.78	\$0.00	\$46.80		\$0.12	\$399.70	\$4,280.80	
ENCARGADA DE ADMINISTRACION												
Magaña Cardenas Martha Gabriela	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00	\$1,000.00	\$0.03	\$1,312.80	\$3,000.00	
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 Gallia	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00	\$500.00	-\$0.01	\$873.80	\$4,000.00	
PSICOLOGIA												
Fernanda Sarey 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	\$500.00	-\$0.12	\$889.10	\$3,704.20	
COMUNICACION SOCIAL												
Angelica Elizabeth Moran Rubio	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00	\$500.00	-\$0.01	\$873.80	\$4,000.00	
COORDINADORA DE SEGURIDAD ALIMENTARIA												
Floraan 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												
Varquez 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 Marsol	\$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 Varquez	\$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	\$500.00	\$0.15	\$500.15	\$3,224.80	MIRYA R
ALMACEN																
Maldonado De La Mora Mireya Rafaela	\$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	\$0.10	\$537.35	\$3,187.60	MIREYA R
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	\$0.15	\$500.15	\$3,224.80	MARIA LUISA
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			\$3,725.00	Jorge Elizondo
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			\$3,724.80	Luis Campos
VELADOR																
TOTAL			\$95,179.40	\$0.00	\$6,423.11	\$0.00	\$261.27	\$4,500.00	\$0.42	\$11,184.80	\$83,994.60					

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PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

MIRYA R
MIREYA R
MARIA LUISA
Jorge Elizondo

Baltazar Solis Ma Concepcion	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.13	\$1,000.00	\$0.26	\$4,517.04	\$55,609.00			
INTENDENCIA																			
Velazco Vega Ma. Hortencia	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.13	\$1,000.00	\$0.26	\$4,517.04	\$55,609.00			
AUXILIAR DE COCINA																			
TOTAL			\$60,126.04	\$0.00	\$3,368.65	\$0.00	\$148.13	\$1,000.00	\$0.26	\$4,517.04	\$55,609.00								


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Ma. Concepcion Baltazar S
 Ma. Hortencia Velazco V

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 IRA. QUINCENA DE AGOSTO DE 2024
 PERIODO 15 AL 15 QUINCENA DEL 01/08/2024 AL 16/08/2024
 RFC: SDI-860104-SU9

FECHA : 15/AGOSTO/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* *DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Santhlan Murguia Ruth Jetrabel	\$422.68	7	\$2,726.55	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$2,726.60	
Cardenas Martinez Rosalba	\$283.78	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$0.00		\$0.01	\$305.75	\$3,942.40	
AUXILIAR DE MAESTRA												
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	
AUXILIAR DE MAESTRA												
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	
MAESTRA												
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	
MAESTRA												
Rios Martinez Alma Azucena	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE MAESTRA												
Cardenas Montañño Karla Fernanda	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.00	\$367.70	\$4,450.00	
MAESTRA												
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	
AUXILIAR DE MAESTRA												
Ruth Ivette Palacios Mendoza	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE MAESTRA												
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	
PSICOLOGA												
Estrada Licea Alejandro	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
MTRO DE FISICA												
Flores Vazquez Dora Alicia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		\$0.10	\$37.35	\$3,687.60	
COCINERA												

Fernanda Cardenas
 Irving K. Rios C.

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			\$57,667.20	\$0.00	\$2,948.29	\$0.00	\$165.81	\$0.00	\$0.10	\$3,114.20	\$54,553.00

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Oralia Perez Silva
Edith Munguia

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 1RA. QUINCENA DE AGOSTO DE 2024
 PERIODO 15 AL 15 QUINCENA DEL 01/08/2024 AL 16/08/2024
 REC. SDI - 860104-5U9

FECHA : 15/AGOSTO/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* DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
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	<i>Juan Ernesto Herrera B. Joda</i>
TERAPISTA Huerta Bojado Owen Ernesto	\$410.00	15	\$6,150.00	\$0.00	\$546.41	\$0.00	\$61.50		\$0.09	\$608.00	\$5,542.00	<i>Owen Ernesto Huerta Bojado</i>
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	<i>Ma Maribel Zamudio</i>
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	<i>Lucero Mendoza Bautista</i>
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	<i>Regla Sanchez Henry</i>
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	<i>Maria Luisa Cortes Martinez</i>
NEUROPSICOLOGA Vazquez Vazquez Maria Esperanza	\$135.42	15	\$2,031.30	\$0.00	\$0.00	\$0.00	\$0.00		\$0.10	\$0.10	\$2,031.20	<i>Maria Esperanza Vazquez Vazquez</i>
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	<i>Luz Maria Garcia Valdovinos</i>
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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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 COORDINACION DE CENTRO DE DIA												
Ortiz Montroy Lilliana	\$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												
Ferrin 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	
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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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 UUVI												
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	
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												
Iteal 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	\$500.00	\$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	-\$0.09	\$1,343.20	\$10,700.00	
AUXILIAR DE COCINA												
TOTAL			\$12,043.20	\$0.00	\$343.29	\$0.00	\$0.00	\$1,000.00				
TOTAL GRAL			\$306,992.14	\$0.00	\$16,341.82	\$0.00	\$734.19	\$8,500.00	\$0.53	\$25,576.54	\$283,415.60	

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