



Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Barragan Lopez Ana Rosa	\$382.52	15	\$5,737.84	\$0.00	\$480.46	\$0.00	\$57.38		\$0.00	\$537.84	\$5,200.00	
DIRECTORA												
Melchior Urtiz Kenia Jaqueline Guadalupe	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE MAESTRA												
Guzman Hernandez Adriana	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$42.57		-\$0.14	\$349.10	\$3,907.60	
AUXILIAR DE MAESTRA												
Vidal Serrano Rosa Isela	\$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 Farfias Maria Del Refugio	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00	\$500.00	\$0.00	\$867.70	\$3,950.00	
MAESTRA												
Barajas Garcia Maria Magdalena	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$48.18		\$0.02	\$415.90	\$4,401.80	
MAESTRA												
Maricarmen Gonzalez Murguia	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		-\$0.17	\$306.50	\$3,950.20	
AUXILIAR DE MAESTRA												
Medina Velasco Zulma Corina	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE MAESTRA												
Garcia Pulido Maria del Pilar	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
COCINERA												
Alcaraz Gomez Fatima Noemi	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		\$0.03	\$312.80	\$4,000.00	
PSICOLOGIA												

01-11-2024

Evangelista Baltazar Margarita	\$248.32	15	\$3,724.95	\$0.00	\$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	\$0.00		-\$0.05	-\$0.05	\$3,725.00
INTENDENCIA											
Velazco Vega Ma. Hortencia	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00
AUXILIAR DE COCINA											
TOTAL			\$60,126.04	\$0.00	\$3,368.65	\$0.00	\$148.13	\$1,000.00	-\$0.34	\$4,516.44	\$55,609.60

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. ANGELA ELIZABETH MORAN RUBIO
DIRECTOR DEL SISTEMA DIF MUNICIPAL

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 1RA. QUINCENA DE DICIEMBRE DE 2024
 PERIODO 23 AL 23 QUINCENA DEL 01/12/2024 AL 15/12/2024
 RFC: SDI -860104-SU9

FECHA : 15/DICIEMBRE/2024

EMPLEADO	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Cardenas Martinez Rosalba	\$283.78	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$0.00		-\$0.19	\$305.55	\$3,942.60	<i>Rosalba</i>
AUXILIAR DE MAESTRA												
Alcaraz Bautista Ariana Saily	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		-\$0.17	\$306.50	\$3,950.20	<i>Saily A.</i>
AUXILIAR DE MAESTRA												
Chocoleco Marquez Eva Idalia	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.00	\$367.70	\$4,450.00	<i>EV</i>
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	<i>Florencia</i>
AUXILIAR DE MAESTRA												
Rios Contreras Irving Kiyoshi	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		-\$0.17	\$306.50	\$3,950.20	
AUXILIAR DE MAESTRA												
Palacios Mendoza Ruth Ivette	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	<i>Ruth P.M.</i>
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												
Vazquez Rodriguez Jose Pablo	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
MAESTRO DE EDUCACION FISICA												
Flores Vazquez Dora Alicia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25	\$500.00	-\$0.10	\$537.15	\$3,187.80	
COCINERA												
Leon Silva Maria De Lourdes	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
AUXILIAR DE COCINA												
Perez Silva Oralia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		-\$0.10	\$37.15	\$3,687.80	<i>Oralia Perez Silva</i>
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	<i>Edith W.L.</i>
INTENDENTE												
TOTAL			\$53,847.90	\$0.00	\$2,580.59	\$0.00	\$165.81	\$500.00	-\$0.90	\$3,245.50	\$50,602.40	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. ANGELA ELIZABETH MORAN RUBIO
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCION ES*	TOTAL A RECIBIR	HIRMA DE CONFORMIDAD
Alcala Ortiz Sara	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	Sara Alcala
COORDINADORA CENTRO DE DIA												
Ortiz Morroy Lillana	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Sara Alcala
COCINERA												
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	Teresa de Jesus
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	Ramon Lopez
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	Fermin Munguia
AUXILIAR DE COCINA												
Mejia Morfin Brenda Vanesa	\$248.33	15	\$3,724.50	\$0.00	\$0.00	\$0.00	\$0.00		\$0.10	\$0.10	\$3,724.40	Brenda Mejia
AUXILIAR DE COCINA												
Guzman Martinez Della Olivia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Delia Guzman
INTENDENTE												
TOTAL			\$27,223.05	\$0.00	\$373.81	\$0.00	\$0.00	\$0.00	-\$0.16	\$373.65	\$26,849.40	

DR. FERNANDO RIGOBERTO BARBAGAN OCHOA
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. ANGELA ELIZABETH MORAN RUBIO
 DIRECTOR DEL SISTEMA DIF MUNICIPAL



Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Muñoz Lopez Karen Alejandra	\$390.75	15	\$5,861.25	\$0.00	\$500.21	\$0.00	\$0.00		-\$0.16	\$500.05	\$5,361.20	
TERAPISTA												
Huerta Bogado Owen Ernesto	\$410.00	15	\$6,150.00	\$0.00	\$546.41	\$0.00	\$61.50		\$0.09	\$608.00	\$5,542.00	
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	MARIBEL CAMACHO2
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												
Montes Hirano Beatriz	\$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	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.10	-\$0.10	\$2,031.40	
INTENDENTE												
Bernal Mann Gloria Esthela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
TOTAL			\$38,409.45	\$0.00	\$1,763.72	\$0.00	\$61.50	\$0.00	-\$0.17	\$1,825.05	\$36,584.40	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. ANGELA ELIZABETH MORAN RUBIO
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
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												
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												
Rui: Medina Brenda Anahi	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	Brenda Rui M
PSICOLOGA												
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												
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	\$500.00	-\$0.05	\$499.95	\$3,225.00	Raquel Leal Torres
INTENDENTE												
TOTAL			\$26,945.10	\$0.00	\$1,495.24	\$0.00	\$97.48	\$500.00	\$0.18	\$2,092.90	\$24,852.20	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. ANGELA ELIZABETH MORAN RUBIO
 DIRECTOR DEL SISTEMA DIF MUNICIPAL



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

1RA. QUINCENA DE DICIEMBRE DE 2024
 PERIODO 23 AL 23 QUINCENA DEL 01/12/2024 AL 15/12/2024
 RFC: SDI -860104-SU9

FECHA : 15/DICIEMBRE/2024

EMPLEADO	SD	DIAS TRABAJA DOS	SALARIO	SUBS. AL EMPLEO (MES)	I.S.R. ANTES DE SUBS. AL EMPLEO	I.S.R. A COMPENSA R	CUOTA SINDICAL	PRESTAMIO	AJUSTE AL NETO	TOTAL DEDUCCIONE S	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
ENCARGADA DE COMEDOR COMUNITARIO												
Marquez Cortes Angelica	\$306.22	\$15.00	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		\$0.01	\$343.30	\$4,250.00	
AUXILIAR DE COCINA												
Cortes Rua Paula	\$248.33	\$15.00	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
AUXILIAR DE COCINA												
Alcaraz Padilla Blanca Esthela	\$248.33	\$15.00	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
TOTAL			\$12,043.20	\$0.00	\$343.29	\$0.00	\$0.00		-\$0.09	\$343.20	\$11,700.00	
TOTAL GENERAL			\$321,755.59	\$0.00	\$16,884.98	\$0.00	\$751.22	\$4,500.00	-\$0.81	\$22,135.39	\$299,620.20	