

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ALMACEN																					
Maldonado De La Mora Mireya Rafaela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25	\$500.00	-\$0.10	\$537.15	\$3,187.80										
INTENDENTE																					
Cardenas Mora Maria Luisa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$499.95	\$3,225.00										
INTENDENTE																					
Reyes Sanchez Samantha Noemi	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80										
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	\$135.42	15	\$2,031.30	\$0.00	\$0.00	\$0.00	\$0.00		\$0.10	\$0.10	\$2,031.20										
VELADOR																					
TOTAL			\$99,895.41	\$0.00	\$6,569.62	\$0.00	\$252.77	\$2,500.00	\$0.22	\$9,322.61	\$90,672.80										

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

[Handwritten Signature]
LIC. ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL

[Handwritten Signature]
Mireya Maldonado
Mireya Luisa
Sandra Diaz

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAM O	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												
Melchor 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		\$0.06	\$349.30	\$3,907.40	
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 Farias 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												
Marcarmen Gonzalez Murguia	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE MAESTRA												
Medina Velasco Zulma Corina	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		-\$0.17	\$306.50	\$3,950.20	
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												
Evangelistia Balazar 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												

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Baltazar Solis Ma Concepcion	\$248.32	1.5	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.14	\$4,516.64	\$55,609.40
INTENDENCIA														
Velazco Vega Ma. Hortencia	\$248.32	1.5	\$3,724.95	\$0.00	\$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	-\$0.14	\$4,516.64				\$55,609.40


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Leon Silva Maria De Lourdes	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$3,724.80	
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	
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			\$53,847.90	\$0.00	\$2,580.59	\$0.00	\$165.81	\$500.00	-\$0.30	\$3,246.10		\$50,601.80	Oralia Perez Silva Edith Munguia

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 1RA. QUINCENA DE NOVIEMBRE DE 2024
 PERIODO 21 AL 21 QUINCENA DEL 01/11/2024 AL 15/11/2024
 RFC: SDI -860104-SU9

FECHA : 15/NOVIEMBRE/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Alcaldia Ortiz Sara	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00	\$0.00	-\$0.01	\$373.80	\$4,500.00	Sara Alcaldia
COORDINADORA CENTRO DE DIA												
Ortiz Monroy Liliana	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$3,724.80	Sara Alcaldia
COCINERA												
Mendoza Hernandez Teresa De Jesus	\$248.33	15	\$3,724.95	\$0.00	\$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	\$0.00	-\$0.05	-\$0.05	\$3,725.00	Ramon Lopez
VELADOR												
Ferrin Munguia Marcela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,725.00	Marcela Ferrin
AUXILIAR DE COCINA												
Mejia Morfin Brenda Vanesa	\$248.33	15	\$3,724.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,724.40	Brenda Mejia
AUXILIAR DE COCINA												
Guzman Martinez Delia Olivia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$3,724.80	Delia Guzman
INTENDENTE												
TOTAL			\$27,223.05	\$0.00	\$373.81	\$0.00	\$0.00	\$0.00	\$0.24	\$374.05	\$26,849.00	


 DR. FERNANDO ROGBERTO BARRAGAN CHCHO
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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
Mujor Lopez Karen Alejandra	\$390.75	15	\$5,861.25	\$0.00	\$500.21	\$0.00	\$0.00		\$0.04	\$500.25	\$5,361.00	<i>Owen Ernesto Huerta Bojedo</i>
TERAPISTA												
Huerta Bojedo Owen Ernesto	\$410.00	15	\$6,150.00	\$0.00	\$546.41	\$0.00	\$61.50		\$0.09	\$608.00	\$5,542.00	<i>MARIBEL C. ADAMANTE</i>
TERAPISTA												
Carracho 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>[Signature]</i>
AUX. DE TERAPISTA												
Mendoza Bautista Luceiro	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	<i>[Signature]</i>
RECEPCION												
Morales Hiranio Beatriz	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	<i>[Signature]</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>[Signature]</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>[Signature]</i>
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperanza	\$135.42	15	\$2,031.30	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.10	-\$0.10	\$2,031.40	<i>[Signature]</i>
INTENDENTE												
Bernal Marín Gloria Esthela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	<i>[Signature]</i>
INTENDENTE												
TOTAL			\$38,409.45	\$0.00	\$1,763.72	\$0.00	\$61.50	\$0.00	\$0.03	\$7,825.25	\$36,584.20	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 1RA. QUINCENA DE NOVIEMBRE DE 2024
 PERIODO 21 AL 21 QUINCENA DEL 01/11/2024 AL 15/11/2024
 RFC: SDI -860104-5U9

FECHA : 15/NOVIEMBRE/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de 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												
Ruiz 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 Ruiz M
PSICOLOGA												
Villa Figueroa Claudia Denisse	\$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		-\$0.05	-\$0.05	\$3,725.00	
RECEPCION												
Leal Torres Raquel	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.15	\$500.15	\$3,224.80	Raquel Torres
INTENDENTE												
TOTAL			\$26,945.10	\$0.00	\$1,495.24	\$0.00	\$97.48	\$500.00	-\$0.02	\$2,092.70	\$24,852.40	

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 DIRECTOR DEL SISTEMA DIF MUNICIPAL

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

IRA. QUINCENA DE NOVIEMBRE DE 2024
 PERIODO 21 AL 21 QUINCENA DEL 01/11/2024 AL 15/11/2024
 RFC: SDI -860104-SU9

FECHA : 15/NOVIEMBRE/2024

EMPLEADO	SD	DIAS TRABAJA DOS	SALARIO	SUBS. AL EMPLEO (MESES)	I.S.R. ANTES DE SUBS. AL EMPLEO	I.S.R. A COMPENSA R	CUOTA SINDICAL	PRESTAMO NETO	AJUSTE AL NETO	TOTAL DEDUCCIONES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD	
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		
ENCARGADA DE COMEDOR COMUNITARIO													
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		
AUXILIAR DE COCINA													
TOTAL			\$12,043.20		\$0.00	\$343.29	\$0.00	\$0.00	-\$0.09	\$343.20	\$11,700.00		
TOTAL GENERAL			\$318,590.15	\$0.00	\$16,494.92	\$0.00	\$725.69	\$4,500.00	-\$0.06	\$21,720.55	\$296,869.60		