

Maldonado De La Mora Mireya Rafaela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25	\$0.10	\$37.35	\$3,687.60	Mireya Maldonado
INTENDENTE											
Cardenas Mora Maria Luisa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,725.00	Maria Luisa
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	Jorge Vazquez
VELADOR											
Campos Hernandez Luis	\$135.42	15	\$2,031.30	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$2,031.40	Luis Campos
VELADOR											
TOTAL			\$88,743.37	\$0.00	\$5,012.85	\$0.00	\$278.30	-\$0.18	\$5,290.97	\$83,452.40	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL



LIC. ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JAISCO.
 1A. QUINCENA DE OCTUBRE DE 2024
 PERIODO 19 AL 19 QUINCENA DEL 01/10/2024 AL 15/10/2024
 RFC: SDI-860104-SU9

FECHA : 15/OCTUBRE/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* "DEDUCCIONES"	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Barragan Lopez Ana Rosa	\$382.52	15	\$5,737.84	\$0.00	\$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	\$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	\$0.00	\$0.00		-\$0.17	\$306.50	\$3,950.20	
AUXILIAR DE MAESTRA											
Guzman Hernandez Adriana	\$283.78	15	\$4,256.70	\$0.00	\$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	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE MAESTRA											
Cardenas Farías Maria Del Refugio	\$321.18	15	\$4,817.70	\$0.00	\$0.00	\$0.00		\$0.00	\$367.70	\$4,450.00	
MAESTRA											
Barajas Garcia Maria Magdalena	\$321.18	15	\$4,817.70	\$0.00	\$0.00	\$48.18		\$0.02	\$415.90	\$4,401.80	
MAESTRA											
Marcarmen Gonzalez Murguia	\$283.78	15	\$4,256.70	\$0.00	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE MAESTRA											
García Pulido Maria del Pilar	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
COCINERA											
Alcazar Gomez Fatima Noemi	\$287.52	15	\$4,312.80	\$0.00	\$0.00	\$0.00		\$0.03	\$312.80	\$4,000.00	
PSICOLOGIA											
Evangelista Baltazar Margarita	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
INTENDENCIA											
Baltazar Solís 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			\$55,869.34	\$0.00	\$3,061.98	\$0.00	\$148.13	\$9.00	\$0.03	\$3,210.14	\$52,659.20

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Marta Baltazar
Ma Concepcion Baltazar

EMPLEADO	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	15.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCION NES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Sanllian Murguia Ruth Letzabel	\$422.68	7	\$2,726.55	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$2,726.60	
DIRECCION												
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												
Chocoteo 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 Montaño 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												
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	
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												
Flores Vazquez Dora Alicia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		-\$0.10	\$37.15	\$3,687.80	
COCINERA												
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												
Murguía Lazarith Edith	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
INTENDENTE												
TOTAL			\$53,942.25	\$0.00	\$2,948.29	\$0.00	\$165.81	\$0.00	-\$0.05	\$3,114.05	\$50,828.20	

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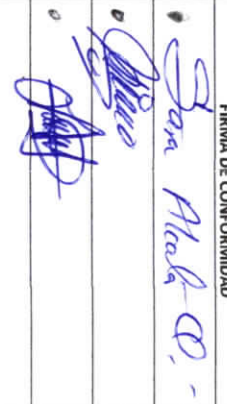

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 1A. QUINCENA DE OCTUBRE DE 2024
 PERIODO 19 AL 19 QUINCENA DEL 01/10/2024 AL 15/10/2024
 RFC: SDI-860104-SU9

FECHA : 15/OCTUBRE/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	15.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA 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 Alcalá O.
COORDINADORA CENTRO DE DIA												
Montes Hirano Beatriz	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	Beatriz Montes
AUXILIAR DE COORDINACIÓN DE CENTRO DE DIA												
Ortiz Monroy Liliana	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Liliana Ortiz
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	Ma De Lourdes Leon
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	Teresa De Jesus Mendoza
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												
Ferrin Munigua Maricela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Maricela Ferrin
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
PSICOLOGA												
TOTAL			\$30,948.00	\$0.00	\$373.81	\$0.00	\$0.00	\$0.00	-\$0.01	\$373.80	\$30,574.20	

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 HARRICELA E.R.


SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 1A. QUINCENA DE OCTUBRE DE 2024
 PERIODO 19 AL 19 QUINCENA DEL 01/10/2024 AL 15/10/2024
 REC: SDI-860104-SU9

FECHA:15/OCTUBRE/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	U.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Muñoz Lopez Karen Alejandra	\$390.75	15	\$5,861.25	\$0.00	\$500.21	\$0.00	\$0.00		\$0.04	\$500.25	\$5,361.00	<i>Ernesto Boido</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>MAIRIBEL CAMPANER</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>MAIRIBEL CAMPANER</i>
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	<i>MAIRIBEL CAMPANER</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>MAIRIBEL CAMPANER</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>MAIRIBEL CAMPANER</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>MAIRIBEL CAMPANER</i>
INTENDENTE												
TOTAL			\$30,959.55	\$0.00	\$1,763.72	\$0.00	\$61.50	\$0.00	-\$0.07	\$1,825.15	\$29,134.40	

[Signature]
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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JAUSCO.
 1A. QUINCENA DE OCTUBRE DE 2024
 PERIODO 19 AL 19 QUINCENA DEL 01/10/2024 AL 15/10/2024
 REC: SDI-860104-SU9

FIRMA: 15/OCTUBRE/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	15-R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	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	<i>Brenda A. Puri M.</i>
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	
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	
MESTRO DE FISICA												
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	
RECERPCION												
Leal Torres Raquel	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	<i>Raquel Cortes</i>
INTENDENTE												
TOTAL			\$30,670.05	\$0.00	\$1,495.24	\$0.00	\$97.48	\$0.00	\$0.13	\$1,592.85	\$29,077.20	



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

IRA. QUINCENA DE OCTUBRE DE 2024
 PERIODO 19 AL 19 QUINCENA DEL 01/10/2024 AL 15/10/2024
 RFC: SDI -860104-SU9

15-oct-24

EMPLEADO	SD	DIAS TRABAJA DOS	SALARIO	SUBS. AL EMPLEO (MES)	I.S.R. ANTES DE SUBS. AL EMPLEO	I.S.R. A COMPEN SAR	CUOTA SINDICAL	PRESTAMO	AJUSTE AL NETO	TOTAL DEDUCCIO NES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Marquez Cortes Angellica		\$306.22	\$15.00	\$4,593.30	\$0.00	\$343.29	\$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		-\$0.05	-\$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		-\$0.05	-\$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			\$303,175.76	\$0.00	\$14,999.18	\$0.00	\$751.22		-\$0.24	\$15,750.16	\$287,425.60	