

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

FECHA : 31/AGOSTO/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	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	8	\$3,829.50	\$0.00	\$260.19	\$0.00	\$38.30		\$0.01	\$298.50	\$3,531.00	
ENCARGADA DE ADMINISTRACION												
Magaña Cardenas Martha Gabri	\$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 Gallea	\$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 Saray Figueroa Davila	\$306.22	13	\$4,287.08	\$0.00	\$309.97	\$0.00	\$0.00		-\$0.09	\$309.88	\$3,977.20	
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						\$889.30	\$3,704.00	
COMUNICACIÓN SOCIAL												
Angela Elizabeth Moran Rubio	\$324.92	15	\$4,873.80	\$0.00					\$0.01	\$873.80	\$4,000.00	
COORDINADORA DE SEGURIDAD ALIMENTARIA												
Flotearn 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 Fernand	\$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 Alejandr	\$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 Mari	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		-\$0.17	\$312.60	\$4,000.20	
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	\$37.35	\$3,687.60	
CHOFER												
Medina Ortiz Andres	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$499.95	\$3,225.00	

Maldonado De La Mora Mireya	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25	\$500.00	-\$0.10	\$537.15	\$3,187.80	MIREYA PATRICKA MALDONADO DE LA MORA
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	Maria Luisa Cardenas
INTENDENTE												
Vazquez Elizondo Jorge	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	Jorge Vazquez
VELADOR												
TOTAL			\$90,297.23	\$0.00	\$6,297.20	\$0.00	\$252.77	\$4,500.00	-\$0.14	\$11,049.83	\$79,247.40	Jorge Vazquez

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DE TUXPAN, JALISCO.

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMIO	Ajuste al neto	*TOTAL* DEDUCCION MES*	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	
Melchor Uriz Kenia Jaqueline G	\$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 Refug	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00		-\$0.20	\$367.50	\$4,450.20	
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												
Viera Vazquez Karen Belen	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE 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												
Garcia Pulido Maria del Pilar	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$499.95	\$3,225.00	
COCINERA												
Alcaraz Gomez Fatima Noemi	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		-\$0.17	\$312.60	\$4,000.20	
PSICOLOGIA												
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												

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Baltazar Solis Ma Concepcion	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$3,724.80	Ma. Concepcion Baltazar Solis
INTENDENCIA												
Velazco Vega Ma. Hortencia	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,725.00	Ma. Hortencia Velazco V
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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 ZDA. QUINCENA DE AGOSTO DE 2024
 PERIODO 16 AL 16 QUINCENA DEL 16/08/2024 AL 31/08/2024
 RFC: SDI-860104-SU9

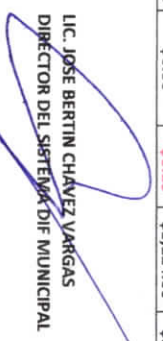
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EMPLEADO	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL * DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Santillan Murguia Ruth Jetzabel	\$422.68	7	\$2,726.55	\$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 Sally	\$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 Montaño Karla Fernan	\$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 Mirand	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$43.13		\$0.10	\$356.00	\$3,956.80	
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	\$37.15	\$3,687.80	
COCINERA												

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Perez Silva Oralla	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		-\$0.10	\$37.15	\$3,687.80	
INTENDENTE												
Mungua Lazarith Edith	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Edith Lazarith
INTENDENTE												
TOTAL			\$57,667.20	\$0.00	\$2,948.29	\$0.00	\$165.81	\$0.00	-\$0.10	\$3,114.00	\$54,553.20	


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 ZDA- QUINCENA DE AGOSTO DE 2024
 PERIODO 16 AL 16 QUINCENA DEL 16/08/2024 AL 31/08/2024
 RFC: SDI -860104-SU9

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Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPENSAR	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 COORDINACION DE CENTRO DE DIA												
Ortiz Morrey Liliana	\$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	\$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 Marcela	\$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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Acolizt Montiel Juan Zurtsaddai	\$390.55	15	\$5,858.25	\$0.00	\$499.73	\$0.00	\$0.00		\$0.12	\$499.85	\$5,358.40	
TERAPISTA												
Huerta Bojado Owen Ernesto	\$410.00	15	\$6,150.00	\$0.00	\$546.41	\$0.00	\$61.50		-\$0.11	\$607.80	\$5,542.20	Owen Ernesto Huerta Bojado
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	Owen Ernesto Huerta Bojado MAYELI BIC CAMACHO
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	Lucero
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	Henry
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	Maria Luisa
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperan	\$135.42	15	\$2,031.30	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.10	-\$0.10	\$2,031.40	Maria Esperan
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	Luz Maria Garcia
INTENDENTE												
TOTAL			\$34,681.50	\$0.00	\$1,763.24	\$0.00	\$61.50	\$0.00	-\$0.24	\$1,824.50	\$32,857.00	

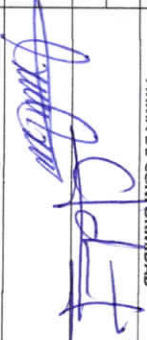



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Ochoa Del Toro Blanca Concepc	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
TRABAJO SOCIAL												
Cortés Lara Alvaro	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$48.74		-\$0.15	\$422.40	\$4,451.40	
JURIDICO/COORDINADOR DE UAVI												
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		-\$0.05	-\$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	\$0.15	\$1,000.15	\$2,724.80	
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	\$0.15	\$500.15	\$3,224.80	
AUXILIAR DE COCINA												
TOTAL			\$12,043.20	\$0.00	\$343.29	\$0.00	\$0.00	\$1,000.00	\$0.11	\$1,343.40	\$10,699.80	
TOTAL GRAL			\$306,108.97	\$0.00	\$16,215.91	\$0.00	\$725.69	\$8,500.00	-\$0.83	\$25,440.77	\$278,669.20	

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