

TOTAL			\$12,043.20	\$0.00	\$343.29	\$0.00	\$0.00		\$0.31	\$343.60	\$11,699.60	
TOTAL GENERAL			\$324,871.65	\$0.00	\$16,884.98	\$0.00	\$751.22	\$3,500.00	-\$0.15	\$21,136.05	\$303,735.60	

Medina Ortiz Andres	\$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	<i>Andres M.O.</i>
ALMACEN													
Maldonado De La Mora Mireya Raf	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25	\$500.00	-\$0.10	\$537.15	\$3,187.80	<i>Mireya Maldonado</i>	
INTENDENTE													
Cardenas Mora Maria Luisa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	<i>Maria Luisa</i>	
INTENDENTE													
Reyes Sanchez Samantha Noemi	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	<i>Samantha</i>	
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	<i>Jorge Elizondo</i>	
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			\$103,160.85	\$0.00	\$6,959.68	\$0.00	\$278.30	\$2,000.00	\$0.07	\$9,238.05	\$93,922.80		

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
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LIC. ANGELA ELIZABETH MORAN RUBIO
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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 ZDA. QUINCENA DE OCTUBRE DE 2024
 PERIODO 20 AL 20 QUINCENA DEL 16/10/2024 AL 31/10/2024
 RFC: SDI -860104-SU9

FECHA : 31/0

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMOS	Ajuste al neto	*TOTAL* DEDUCCIONES*	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	<i>Sara Ortiz</i>
COORDINADORA CENTRO DE DIA												
Ortiz Morroy Lilliana	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,725.00	<i>Lilliana Ortiz</i>
COCINERA												
Mendoza Hernandez Teresa De Jesu	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,725.00	<i>Teresa Hernandez</i>
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	<i>Ramon Lopez</i>
VELADOR												
Fernin 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	<i>Marcela Fernin</i>
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	\$3,724.60	<i>Brenda Mejia</i>
AUXILIAR DE COCINA												
Guzman Martinez Della Olivia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,725.00	<i>Olivia Guzman</i>
INTENDENTE												
TOTAL			\$27,223.05	\$0.00	\$373.81	\$0.00	\$0.00	\$0.00	-\$0.36	\$373.45	\$26,849.60	

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

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 ZDA. QUINCENA DE OCTUBRE DE 2024
 PERIODO 20 AL 20 QUINCENA DEL 16/10/2024 AL 31/10/2024
 RFC: SDI - 8660104-SU9

FECHA : 31/OCTUBRE/2024

Empleado	SD	DIAS TRABAJADOS	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
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	
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	
TERAPISTA												
Camacho Zamudio Ma Maribel	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		-\$0.19	\$343.10	\$4,250.20	
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		-\$0.05	-\$0.05	\$3,725.00	
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	\$2,031.20	
INTENDENTE												
Bernal Marin 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	-\$0.37	\$1,824.85	\$36,584.60	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 2DA. QUINCENA DE OCTUBRE DE 2024
 PERIODO 20 AL 20 QUINCENA DEL 16/10/2024 AL 31/10/2024
 RFC: SDI -8660104-SU9

FECHA : 31/OCTUBRE/2024

Empleado	SD	DIAS TRABAJADOS	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
Cortes 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												
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 Anahí	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
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		-\$0.05	-\$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	-\$0.05	\$499.95	\$3,225.00	Raquel Torres
INTENDENTE												
TOTAL			\$26,945.10	\$0.00	\$1,495.24	\$0.00	\$97.48	\$500.00	-\$0.22	\$2,092.50	\$24,852.60	

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

ZDA. QUINCENA DE OCTUBRE DE 2024
 PERIODO 20 AL 20 QUINCENA DEL 16/10/2024 AL 31/10/2024
 RFC: SDI -860104-SU9

FECHA : 31/OCTUBRE/2024

EMPLEADO	SID	DIAS TRABAJADOS	SALARIO	SUBS. AL EMPLEO (MES)	I.S.R. ANTES DE EMPLEO	I.S.R. A COMPENSAR	CUOTA SINDICAL	PRESTAMO NETO	AJUSTE AL NETO	TOTAL DEDUCCIONES	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	\$0.00	\$0.01	\$343.30	\$4,250.00	
Cortes Rua Paula	\$248.33	\$15.00	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$3,724.80		
AUXILIAR DE COCINA												
Alcaraz Padilla Blanca Esthela	\$248.33	\$15.00	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$3,724.80		
AUXILIAR DE COCINA												
TOTAL			\$12,043.20	\$0.00	\$343.29	\$0.00	\$0.00	\$0.00	\$0.31	\$343.60	\$11,699.60	
TOTAL GENERAL			\$324,871.65	\$0.00	\$16,884.98	\$0.00	\$751.22	\$3,500.00	-\$0.15	\$21,136.05	\$303,735.60	










Evangelista Baltazar Margarita	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-50.25	\$499.75	\$3,225.20	
INTENDENCIA												
Baltazar Solis Ma Concepcion	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	M.C.B.-S.
INTENDENCIA												
Velazco Vega Ma. Hortencia	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-50.05	-50.05	\$3,725.00	
AUXILIAR DE COCINA												
TOTAL			\$60,126.04	\$0.00	\$3,368.65	\$0.00	\$148.15	\$500.00	\$0.06	\$4,016.84	\$56,109.20	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 2DA. QUINCENA DE OCTUBRE DE 2024
 PERIODO 20 AL 20 QUINCENA DEL 16/10/2024 AL 31/10/2024
 RFC: SDI-860104-SU9

FECHA : 31/OCTUBRE/2024

EMPLEADO	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMOS	Ajuste al neto	*TOTAL* DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
DIRECCION												
Santillan Murguia Ruth Jetzabel	\$422.68	8	\$3,116.06	\$0.00	\$0.00	\$0.00	\$0.00		\$0.06	\$0.06	\$3,116.00	
AUXILIAR DE MAESTRA												
Cardenas Martinez Rosalba	\$283.78	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$0.00		\$0.01	\$305.75	\$3,942.40	
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 Idellia	\$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												
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	\$356.00	\$3,956.80	
PSICOLOGA												
Vazquez Rodriguez Jose Pablo	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
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	\$537.35	\$3,187.60	
COCINERA												

Leon silva Maria De Lourdes	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
AUXILIAR DE COCINA																			
Perez Silva Oralia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25	\$0.10	\$37.35										
INTENDENTE																			
Munguia lazarth Edith	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	-\$0.25										
INTENDENTE																			
TOTAL			\$56,963.96	\$0.00	\$2,580.59	\$0.00	\$165.81	\$500.00	\$0.36	\$3,246.76									

Edith M V.L.

DR. FERNANDO TORRES BARBAGAN OCHOA
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