

Empleado		SD	DÍAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPEN SAR	CUOTA SINDICAL	PRESTAM O	AJUSTE AL NETO	TOTAL DEDUCCIO NES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Moran Rubio Angela Elizabeth		\$ 1,083.00	15	\$16,245.00	\$0.00	\$2,664.88	\$0.00	\$0.00		-\$0.08	\$2,664.80	\$13,580.20	
DIRECTORA													
Ramirez Munguia Karla Maria		\$499.70	15	\$7,495.50	\$0.00	\$783.05	\$0.00	\$74.95	\$500.00	-\$0.10	\$1,357.90	\$6,137.60	
ENCARGADA DE ADMINISTRACION													
Magaña Corderas Martha Gabriela		\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00	\$500.00	\$0.04	\$642.95	\$4,262.80	
AUX. ADMINISTRACION													
Pinto Perez Fernando		\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00		\$0.01	\$453.85	\$5,117.60	
PSICOLOGIA													
Serrano Romero Kenia Galicia		\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00	\$500.00	\$0.01	\$953.85	\$4,617.60	
PSICOLOGIA													
Gomes Cortes Jessica Maria		\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00		\$0.01	\$453.85	\$5,117.60	
PSICOLOGIA													
Fernanda Saray Figueroa Davila		\$349.08	15	\$5,236.20	\$0.00	\$413.24	\$0.00	\$0.00		-\$0.04	\$413.20	\$4,823.00	
TRABAJADORA SOCIAL													
Barajas Fabian Yazmin		\$394.95	14	\$5,529.30	\$0.00	\$447.10	\$0.00	\$55.29	\$500.00	-\$0.09	\$1,002.30	\$4,527.00	
TRABAJADORA SOCIAL													
Martinez Lopez Alejandro		\$349.08	15	\$5,236.20	\$0.00	\$413.24	\$0.00	\$52.36		\$0.00	\$465.60	\$4,770.60	
COMUNICACION SOCIAL													
Florean Sanchez Karla Berenice		\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$55.71	\$500.00	\$0.10	\$1,009.65	\$4,561.80	
COORDINADORA DE SEGURIDAD ALIMENTARIA													
Morfin Ramirez Mariela Fernanda		\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		-\$0.16	\$142.75	\$4,763.00	
AUX. DE SEGURIDAD ALIMENTARIA													
Vazquez Vergara Maria Alejandra		\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		\$0.04	\$142.95	\$4,762.80	
AUX. DE SEGURIDAD ALIMENTARIA													
Campos Lopez Miriam Juliette		\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		\$0.04	\$142.95	\$4,762.80	
AUX. DE SEGURIDAD ALIMENTARIA													
Calvario Gutierrez Jessica Ruby		\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00		\$0.01	\$453.85	\$5,117.60	
AGENTE PROCURADOR DE NIÑAS, NIÑOS Y ADOLESCENTES													
Gabriel Montaña Vazquez		\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$41.82		-\$0.02	\$41.80	\$4,140.20	
CHOFER													
Medina Ortiz Andres		\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$3,432.00	
ALMACEN													
Maldonado De La Mora Mireya Rafael		\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$41.82	\$550.00	-\$0.02	\$591.80	\$3,590.20	
INTENDENTE													
													Mireya Maldonado

Cardenas Mora Maria Luisa	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
INTENDENTE												
Reyes Sanchez Samantha Noemi	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$3,682.00	
INTENDENTE												
Vazquez Elizondo Jorge	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00	
VELADOR												
Campos Hernandez Luis	\$151.67	15	\$2,275.05	-\$129.11	\$0.00	\$0.00	\$0.00		-\$0.15	-\$0.15	\$2,275.20	
VELADOR												
TOTAL			\$114,589.50	-\$2,472.91	\$7,562.35	\$0.00	\$321.95	\$4,300.00	-\$0.40	\$12,183.90	\$102,405.60	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
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LIC. ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Barragan Lopez Ana Rosa	\$478.50	15	\$7,177.50	\$0.00	\$726.07	\$0.00	\$71.78		\$0.05	\$797.90	\$6,379.60	
DIRECTORA												
Melchor Urtiz Kenia Jaqueline Guadalu	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		\$0.04	\$142.95	\$4,762.80	
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		\$0.04	\$142.95	\$4,762.80	
AUXILIAR DE MAESTRA												
Gurman Hernandez Adriana	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$49.06		-\$0.02	\$191.95	\$4,713.80	
AUXILIAR DE MAESTRA												
Vidal Serrano Rosa Isela	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		\$0.04	\$142.95	\$4,762.80	
AUXILIAR DE MAESTRA												
Cardenas Farias Maria Del Refugio	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$0.00		-\$0.03	\$442.60	\$5,058.80	
MAESTRA												
Barajas Garcia Maria Magdalena	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$55.01		-\$0.04	\$497.60	\$5,003.80	
MAESTRA												
Maricarmen Gonzalez Murguia	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$0.00		-\$0.03	\$442.60	\$5,058.80	
MAESTRA												
Medina Velasco Zulma Cortina	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$0.00		-\$0.03	\$442.60	\$5,058.80	
MAESTRA												
Garcia Pulido Maria del Pilar	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$3,682.00	
COCINERA												
Alcaraz Gomez Fatima Noemi	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00		\$0.01	\$453.85	\$5,117.60	
PSICOLOGIA												
Evangelista Baltazar Margarita	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
INTENDENCIA												
Baltazar Solis Ma Concepcion	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
INTENDENCIA												
Velazco Vega Ma. Hortencia	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
AUXILIAR DE COCINA												
TOTAL			\$71,105.55	-\$1,875.04	\$3,522.07	\$0.00	\$175.85	\$500.00	\$0.03	\$4,197.95	\$66,907.60	

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1RA. QUINCENA DE ABRIL DE 2025

RFC: SDI -860104-SU9

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Perez Silva Oralia	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$41.82		-\$0.02	\$41.80	\$4,140.20	
INTENDENTE												
Munguia lazarini Edith	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
INTENDENTE												
TOTAL			\$74,617.35	-\$2,343.80	\$3,2710.65	\$0.00	\$210.43	\$700.00	-\$0.53	\$4,120.55	\$70,496.80	

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Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S. R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Alcaldia Ortiz Sara	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00		\$0.01	\$453.85	\$5,117.60	
COORDINADORA CENTRO DE DIA												
Ortiz Morroy Liliانا	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
COCINERA												
Mendoza Hernandez Teresa De Jesus	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
INTENDENTE												
Lopez Melchor Ramon	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
VELADOR												
Fermin Munguia Maricela	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$3,682.00	
AUXILIAR DE COCINA												
Mejia Morfin Brenda Vanesa	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
AUXILIAR DE COCINA												
Guzman Martinez Della Olivia	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
INTENDENTE												
TOTAL			\$30,663.45	-\$1,406.28	\$453.84	\$0.00	\$0.00	\$500.00	\$0.01	\$953.85	\$29,709.60	

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Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Munoz Lopez Karen Alejandra	\$443.85	15	\$6,657.75	\$0.00	\$632.93	\$0.00	\$0.00		\$0.02	\$632.95	\$6,024.80	
TERAPISTA												
Huerta Bojardo Owen Ernesto	\$478.50	15	\$7,177.50	\$0.00	\$726.07	\$0.00	\$71.78		-\$0.15	\$797.70	\$6,379.80	
TERAPISTA												
Camacho Zamudio Ma Maribel	\$349.08	15	\$5,236.20	\$0.00	\$413.24	\$0.00	\$0.00		-\$0.04	\$413.20	\$4,823.00	
AUX. DE TERAPISTA												
Mendoza Bautista Lucero	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
RECEPCION												
Montes Hirano Beatriz	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
RECEPCION												
Regla Sanchez Henry	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
RECEPCION												
Martinez Cortes Maria Luisa	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00		\$0.01	\$453.85	\$5,117.60	
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperanza	\$151.67	15	\$2,275.05	-\$129.11	\$0.00	\$0.00	\$0.00		\$0.05	\$0.05	\$2,275.00	
INTENDENTE												
Bernal Marin Gloria Esthela	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
INTENDENTE												
TOTAL			\$43,645.95	-\$1,066.63	\$2,226.08	\$0.00	\$71.78	\$0.00	-\$0.11	\$2,297.75	\$41,348.20	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE ABRIL DE 2025
PERIODO 07 AL 07 QUINCENA DEL 01/04/2025 AL 15/04/2025
RFC: SDI -860104-SU9

FECHA : 15/ABRIL/2025

Empleado	SD	DIAS TRABAJO DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAM O	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Cortes Lara Alvaro	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$55.71		-\$0.10	\$509.45	\$5,062.00	
JURIDICO/COORDINADOR DE UJVI												
Ochoa Del Toro Blanca Concepcion	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00		\$0.01	\$453.85	\$5,117.60	
TRABAJO SOCIAL												
Ruiz Medina Brenda Anahi	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00		\$0.01	\$453.85	\$5,117.60	
PSICOLOGA												
Villa Figueroa Claudia Denisse	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$55.71		-\$0.10	\$509.45	\$5,062.00	
PSICOLOGA												
Contreras Garcia Alicia	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
RECEPCION												
Leal Torres Raquel	\$326.75	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$1,000.00	\$3,182.00	
INTENDENTE												
TOTAL			\$30,649.80	-\$468.76	\$1,815.36	\$0.00	\$111.42	\$1,000.00	-\$0.18	\$2,926.60	\$27,723.20	

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

1RA. QUINCENA DE ABRIL DE 2025
PERIODO 07 AL 07 QUINCENA DEL 01/04/2025 AL 15/04/2025
RFC: SDI - 860104-SU9

FECHA : 15/ABRIL/2025

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 DEDUCCIONES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Marquez Cortes Angelica	\$349.08	\$15.00	\$5,236.20	\$0.00	\$413.24	\$0.00	\$0.00		\$0.16	\$413.40	\$4,822.80	
ENCARGADA DE COMEDOR COMUNITARIO												
Cortes Riva Paula	\$278.80	\$15.00	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
AUXILIAR DE COCINA												
Alcaraz Padilla Blanca Esthela	\$278.80	\$15.00	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
AUXILIAR DE COCINA												
TOTAL			\$13,600.20	-\$468.76	\$413.24	\$0.00	\$0.00		\$0.16	\$413.40	\$13,186.80	
TOTAL GENERAL												
			\$378,871.80	-\$10,102.18	\$19,203.59	\$0.00	\$891.43	\$7,000.00	-\$1.02	\$27,094.00	\$351,777.80	