

1RA. QUINCENA DE ENERO DE 2025
PERÍODO 01 AL 01 QUINCENA DEL 01/01/2025 AL 15/01/2025
REC: SDI-860104-SU9

Maldonado De La Mora Mireya Rafael	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$41.72		\$0.17	\$41.55	\$4,130.40	Mireya Maldonado
INTENDENTE												
Cardenas Mora Maria Luisa	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$499.95	\$3,672.00	Maria Luisa
INTENDENTE												
Reyes Sanchez Samantha Noemi	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$4,171.80	Noemi	
INTENDENTE												
Vazquez Elizondo Jorge	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	-\$0.05	\$4,172.00	Jorge Vazquez	
VELADOR												
Campos Hernandez Luis	\$151.70	15	\$2,275.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$2,275.00	Luis Campos Hernandez	
VELADOR												
TOTAL			\$107,545.45	\$0.00	\$6,850.89	\$0.00	\$285.21	\$3,000.00	\$0.15	\$10,136.25	\$97,409.20	

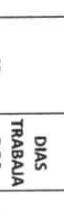
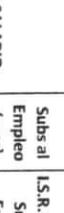
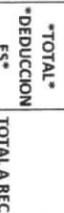
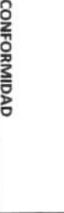
DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF-MUNICIPAL

LIC. ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 1RA. QUINCENA DE ENERO DE 2025
 PERÍODO 01 AL 01 QUINCENA DEL 01/01/2025 AL 15/01/2025

RFC: SDI-860104-SU9

FECHA : 15/ENERO/2025

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	IS.R. antes de COMPENSA R	ISR A	Cuota sindical	Ajuste al PRESTAMO	"TOTAL" E5*	"DEDUCCION" E5*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Barragan Lopez Ana Rosa	\$401.70	15	\$6,024.75	\$0.00	\$526.37	\$0.00	\$60.25	\$0.07	\$586.55	\$5,438.20	Ana R.	
DIRECTORA												Karen M.
Melchor Uriz Kenia Jacqueline Guadal	\$292.30	15	\$4,384.35	\$0.00	\$320.55	\$0.00	\$0.00	\$0.00	\$320.55	\$4,063.80		
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$292.30	15	\$4,384.35	\$0.00	\$320.55	\$0.00	\$0.00	\$0.00	\$320.55	\$4,063.80		
AUXILIAR DE MAESTRA												
Gurman Hernandez Adriana	\$292.30	15	\$4,384.35	\$0.00	\$320.55	\$0.00	\$43.84	\$0.04	\$364.35	\$4,020.00		
AUXILIAR DE MAESTRA												
Vidal Serrano Rosa Isela	\$292.30	15	\$4,383.75	\$0.00	\$320.49	\$0.00	\$0.00	\$0.06	\$320.55	\$4,063.20		
AUXILIAR DE MAESTRA												
Cardenas Farias Maria Del Refugio	\$333.90	15	\$4,962.30	\$0.00	\$383.44	\$0.00	\$0.00	\$500.00	\$0.06	\$883.50	\$4,078.80	
MAESTRA												
Barajas Garcia Maria Magdalena	\$333.90	15	\$4,962.30	\$0.00	\$383.44	\$0.00	\$49.62	\$0.04	\$433.10	\$4,529.20		
MAESTRA												
Maricarmen Gonzalez Murguia	\$292.30	15	\$4,384.35	\$0.00	\$320.55	\$0.00	\$0.00	\$0.00	\$320.55	\$4,063.80		
AUXILIAR DE MAESTRA												
Medina Velasco Zulma Corina	\$292.30	15	\$4,384.35	\$0.00	\$320.55	\$0.00	\$0.00	\$0.00	\$320.55	\$4,063.80		
AUXILIAR DE MAESTRA												
Garcia Pulido Maria del Pilar	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,172.00		
COCINERA												
Alcaraz Gomez Faftima Noemí	\$296.20	15	\$4,442.25	\$0.00	\$326.85	\$0.00	\$0.00	\$0.00	\$326.85	\$4,115.40		
PSICOLOGIA												
Evangelista Baltazar Margarita	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$50.05	\$499.95	\$3,672.00	
INTENDENCIA												

Baltazar Solis Ma Concepcion	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	-\$0.05	\$4,172.00	<i>Ma. Concepcion B. S.</i>
INTENDENCIA											
Velazco Vega Ma. Hortencia	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$4,172.00	<i>Ma. Hortencia Velasco V.</i>
AUXILIAR DE COCINA											
TOTAL											
	\$63,384.90		\$0.00	\$3,543.34	\$0.00	\$153.71	\$1,000.00	-\$0.15	\$4,696.90	\$58,688.00	

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

1RA. QUINCENA DE ENERO DE 2025

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Perez Silva-Oralia	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$41.72	\$0.03	\$41.75	\$4,130.20	Orolo Perez Silvia
INTENDENTE											
Munguia Lazarith Edith	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$4,172.00	Edith M.L.
INTENDENTE											
TOTAL			\$67,856.40	\$0.00	\$3,278.50	\$0.00	\$193.31	\$500.00	-\$0.05	\$3,911.80	\$63,884.60

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FECHA : 15/ENERO/2025

IRA, QUINCENA DE ENERO DE 2025

PERIODO 01 AL 01 QUINCENA DEL 01/01/2025 AL 15/01/2025

RFC: SDI-860104-SU9

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs. al Empleo (mes)	ISR, antes de COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	"TOTAL" *DEDUCCION		TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
									"ES"	"DEDUCCION"		
Alcalá Ortiz Sara		\$341.20	15	\$5,117.55	\$0.00	\$400.33	\$0.00	\$0.00	\$0.02	\$400.35	\$4,717.20	
COORDINADORA CENTRO DE DIA												
Ortiz Monroy Lilián		\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$4,171.80	
COCINERA												
Mendoza Hernandez Teresa De Jesus		\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,172.00	
INTENDENTE												
Lopez Melchor Ramon		\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,172.00	
VELADOR												
Fernán Munigua Maricela		\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,172.00	
AUXILIAR DE COCINA												
Mejía Morfín Brenda Vanesa		\$278.10	15	\$4,171.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$4,171.40	
AUXILIAR DE COCINA												
Guzman Martinez Delilia Olivia		\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$4,171.80	
INTENDENTE												
TOTAL				\$30,148.80	\$0.00	\$400.33	\$0.00	\$0.00	\$0.27	\$400.60	\$29,748.20	

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Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	IS.R. antes de COMPENSA R	ISR sindical	Cuota PRESTAMO	Ajuste al neto	*TOTAL* ES*	*DEDUCCION* ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Munoz Lopez Karen Alejandra	\$390.80	15	\$5,861.25	\$0.00	\$500.21	\$0.00	\$0.00	\$0.04	\$500.25	\$5,361.00	Owen Huerta	
TERAPISTA												MARK LIBBY CARINA CHO Z.
Huerta Bojado Owen Ernesto	\$430.50	15	\$6,457.50	\$0.00	\$597.04	\$0.00	\$64.58	\$0.08	\$661.70	\$5,795.80		
TERAPISTA												
Camacho Zamudio Ma Maribel	\$315.50	15	\$4,731.15	\$0.00	\$358.29	\$0.00	\$0.00	\$0.06	\$358.35	\$4,372.80		
AUX. DE TERAPISTA												
Mendoza Bautilia Luceo	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,172.00		
RECEPCION												
Montes Hirano Beatriz	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,172.00		
RECEPCION												
Regia Sanchez Henry	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$4,172.00		
RECEPCION												
Martinez Cortes Maria Luisa	\$334.70	15	\$5,020.05	\$0.00	\$389.72	\$0.00	\$0.00	\$0.07	\$389.65	\$4,630.40		
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperanza	\$151.70	15	\$2,275.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$2,275.00		
INTENDENTE												
Bernal Marin Gloria Esthela	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$4,171.80	Gloria Esthela Bernal	
INTENDENTE												
TOTAL			\$41,032.80	\$0.00	\$1,845.26	\$0.00	\$64.58	\$0.00	\$0.16	\$1,910.00	\$39,122.80	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 I.R.A. QUINCENA DE ENERO DE 2025
 PERÍODO 01 AL 01 QUINCENA DEL 01/01/2025 AL 15/01/2025

FECHA : 15/ENERO/2025

RFC: SDI-860104-SU9

Empleado	SD	DÍAS TRABAJA DOS	SALARIO	Subs al Empleo [mes]	ISR antes de COMPENSA R	ISR A sindical	Cuota PRESTAMO	Ajuste al neto	"TOTAL" ES*	"DEDUCCION"	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Cortes Lara Alvaro	\$341.20	15	\$5,117.55	\$0.00	\$400.33	\$0.00	\$51.18	\$0.04	\$451.55	\$4,666.00	<i>Chumet</i>	
JURIDICO/COORDINADOR DE UVVI												
Ochoa Del Toro Blanca Concepcion	\$334.70	15	\$5,020.05	\$0.00	\$389.72	\$0.00	\$0.00	-\$0.07	\$389.65	\$4,630.40	<i>Chumet</i>	
TRABAJO SOCIAL												
Ruiz Medina Brenda Anahi	\$334.70	15	\$5,020.05	\$0.00	\$389.72	\$0.00	\$0.00	\$0.13	\$389.85	\$4,630.20	<i>Brenda Ruiz</i>	
PSICOLOGA												
Villa Figueroa Claudia Denisse	\$324.92	15	\$5,020.05	\$0.00	\$389.72	\$0.00	\$50.20	-\$0.07	\$439.85	\$4,580.20	<i>CF</i>	
PSICOLOGA												
Contreras Garcia Alicia	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$4,172.00	<i>Alicia</i>	
RECEPCION												
Leal Torres Raquel	\$278.20	15	\$4,171.95	\$0.00	\$0.00	\$0.00	\$500.00	\$0.15	\$500.15	\$3,671.80	<i>Raquel Torres</i>	
INTENDENTE												
TOTAL			\$28,521.60	\$0.00	\$1,569.49	\$0.00	\$101.38	\$500.00	\$0.13	\$2,171.00	\$26,350.60	

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IRA. QUINCENA DE ENERO DE 2025
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EMPLEADO	DÍAS TRABAJADOS	SUBS. AL EMPLEO (MES)	I.S.R. ANTES DE SUBS. AL EMPLEO	I.S.R. A COMPENSA SINDICAL	CUOTA PRESTAMO	AJUSTE AL NETO	TOTAL DEDUCCIÓN	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Marquez Cortes Angelica	SD \$321.60	\$15.00	\$4,822.95	\$0.00	\$368.27	\$0.00	\$368.27	\$4,454.80	
ENCARGADA DE COMEDOR COMUNITARIO									
Cortes Rus Paula	\$278.20	\$15.00	\$4,171.95	\$0.00	\$0.00	\$0.00	\$0.05	\$4,172.00	
AUXILIAR DE COCINA									
Alcaraz Padilla Blanca Esthela	\$278.20	\$15.00	\$4,171.95	\$0.00	\$0.00	\$0.00	-\$0.05	\$4,172.00	
AUXILIAR DE COCINA									
TOTAL			\$13,66.85	\$0.00	\$368.27	\$0.00	-\$0.22	\$368.05	
TOTAL GENERAL			\$351,556.80	\$0.00	\$17,856.08	\$0.00	\$798.19	\$35,000.00	\$328,002.20