

2DA. QUINQUENA DE ABRIL DE 2025
PERÍODO 08 AL 08 QUINCENA DEL 16/04/2025 AL 30/04/2025
RFC: SDI-860104-SU9

Cardenas Mora Maria Luisa	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$4,182.00
VELADOR												
Campos Hernandez Luis	\$151.67	15	\$2,275.05	-\$129.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$2,275.00	
VELADOR												
TOTAL			\$114,984.45	-\$2,472.91	\$7,625.54	\$0.00	\$325.91	\$3,800.00	-\$0.20	\$11,751.25	\$103,233.20	

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

2DA. QUINCENA DE ABRIL DE 2025

PERIODO 08 AL 08 QUINCENA DEL 16/04/2025 AL 30/04/2025

RFC: SDI-860104-SU9

FECHA : 30/ABRIL/2025

Empleado	SD	DIAS TRABAJA 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*	TOTALA RECIBIR	FIRMA DE CONFORMIDAD
Barragan Lopez Ana Rosa	\$478.50	15	\$7,177.50	\$0.00	\$726.07	\$0.00	\$71.78		\$0.15	\$797.70	\$6,379.80	
DIRECTORA												
Melchor Urriz Kenia Iaqueline Guadalupe	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		\$0.04	\$142.95	\$4,762.80	
AUXILIAR DE MAESTRA												
Rita Chavrez Esmeralda	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		-\$0.16	\$142.75	\$4,763.00	
AUXILIAR DE MAESTRA												
Guzman 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	\$487.60	\$5,003.80	
MAESTRA												
Maricarmen Gonzalez Murgula	\$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 Corina	\$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	\$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	\$500.00	\$0.00	\$500.00	\$3,682.00		
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	\$1,000.00	-\$0.37	\$4,697.55	\$66,408.00	

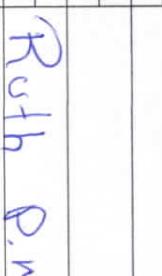
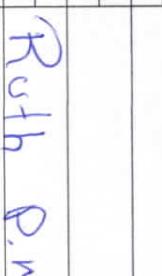
SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.

2DA. QUINCENA DE ABRIL DE 2025

PERIODO 08 AL 08 QUINCENA DEL 16/04/2025 AL 30/04/2025

RFC: SDI-860104-SU9

FECCHA : 30/ABRIL/2025

EMPLEADO	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* "PDEDUCCIO NES"	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD	
Fuentes Fabian Lourdes Miranda	\$478.50	15	\$7,177.50	\$0.00	\$776.07	\$0.00	\$71.78	-\$0.15	\$797.70	\$5,379.80		
DIRECTORA												
Cardenas Martinez Rosalva	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00	\$0.04	\$142.95	\$4,762.80		
AUXILIAR DE MAESTRA												
Alcaraz Bautista Ariana Saily	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$0.00	-\$0.03	\$442.60	\$5,058.80		
MAESTRA												
Chocotepec Marquez Eva Idalia	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$0.00	-\$0.03	\$442.60	\$5,058.80		
MAESTRA												
Flores Farias Beatriz Adriana	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$55.01	-\$0.04	\$497.60	\$5,003.80		
MAESTRA												
Cardenas Montaño Karla Fernanda	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$0.00	\$0.17	\$442.80	\$5,058.60		
MAESTRA												
Rios Martinez Alma Azucena	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00	\$0.04	\$142.95	\$4,762.80		
AUXILIAR DE MAESTRA												
Rios Contreras Irving Kiyoshi	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00	\$0.04	\$142.95	\$4,762.80		
AUXILIAR DE MAESTRA												
Palacios Mendoza Ruth Ivette	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00	\$0.04	\$142.95	\$4,762.80		
AUXILIAR DE MAESTRA												
Villa Cardenas Jose Manuel	\$326.75	15	\$4,901.25	-\$234.38	\$142.42	\$0.00	\$0.00	\$0.03	\$142.45	\$4,758.80		
MAESTRO DE MUSICA												
Vazquez Rodriguez Jose Pablo	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00		
MAESTRO DE EDUCACION FISICA												
Flores Vazquez Dora Alicia	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$41.82	-\$0.02	\$41.80	\$4,140.10		
COCINERA												
Leon Silva Maria De Lourdes	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00	\$3,482.00		
AUXILIAR DE COCINA												
Perez Silva Oralia	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$41.82	-\$0.02	\$41.80	\$4,140.10		
INTENDENTE												
Munguia Lazarith 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	\$3,210.65	\$0.00	\$210.43	\$700.00	\$0.07	\$4,121.15	\$70,496.20	

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FECHA : 30/ABRIL/2025

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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	PRESTAM O	Ajuste al neto	*TOTAL* "DEDUCCIO NES"	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Alcala Ortiz Sara	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00	\$0.01	\$453.85	\$5,117.50		
COORDINADORA CENTRO DE DIA												
Ortiz Monroy Liliana	\$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												
Fernmin Munigua Maricela	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,582.00		
AUXILIAR DE COCINA												
Mejia Morfin Brenda Vanesa	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$0.20	-\$0.20	\$4,182.20		
AUXILIAR DE COCINA												
Guzman Martinez Delia Olivia	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$0.20	-\$0.20	\$4,182.20		
INTENDENTE												
TOTAL			\$30,663.45	-\$1,406.28	\$453.84	\$0.00	\$0.00	\$500.00	-\$0.39	\$29,710.00	\$953.45	\$29,710.00

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Empleado	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo SAR	ISR A COMPEN SAR sindical	Cuota PRESTAM O	Ajuste al neto	*TOTAL* *PEDUCCIO NES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Munoz Lopez Karen Alejandra	\$443.85	15	\$6,657.75	\$0.00	\$632.93	\$0.00	\$0.00	\$532.95	\$5,024.80	
TERAPISTA										
Huerta Bojado Owen Ernesto	\$478.50	15	\$7,177.50	\$0.00	\$726.07	\$0.00	\$71.78	\$0.05	\$797.90	\$5,379.60
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	-\$0.20	-\$0.20	\$4,182.20
INTENDENTE										
TOTAL			\$43,645.95	-\$1,066.63	\$2,226.08	\$0.00	\$71.78	\$0.00	\$2,297.75	\$41,348.20

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