

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

FECHA : 31/ENERO/2025

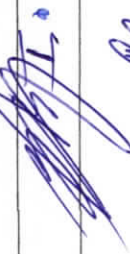
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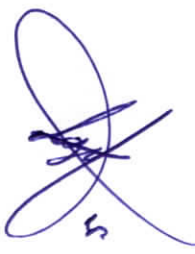
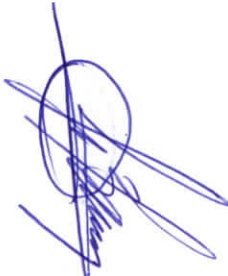
Maldonado De La Mora Mireya Rafá	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$41.82	\$0.18	\$42.00	\$4,140.00	Mireya Maldonado
INTENDENTE											
Cardenas Mora Maria Luisa	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	Maria Luisa
INTENDENTE											
Reyes Sanchez Samantha Noemi	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	-\$0.20	\$4,182.20	
INTENDENTE											
Vazquez Elizondo Jorge	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00	Jorge Vazquez
VELADOR											
Campos Hernandez Luis	\$151.67	15	\$2,275.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$2,275.00	
VELADOR											
TOTAL			\$119,541.12	\$0.00	\$9,187.80	\$0.00	\$325.91	\$5,000.00	-\$0.39	\$14,513.32	\$105,027.80


 DARCIANDO ROSENDO BARRAGAN OCHOA
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL


 L.C. ANGELA ELIZABETH MORAN RUBIO
 DIRECTORA DEL SISTEMA DIF MUNICIPAL


 Maria Luisa

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	LS.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* "DEDUCCION ES"	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 Guad	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$0.00		\$0.07	\$377.35	\$4,528.40	
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$0.00		-\$6.13	\$377.15	\$4,528.60	
AUXILIAR DE MAESTRA												
Guzman Hernandez Adriana	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$49.06		\$0.01	\$426.35	\$4,479.40	
AUXILIAR DE MAESTRA												
Vidal Serrano Rosa Isela	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$0.00		\$0.07	\$377.35	\$4,528.40	
AUXILIAR DE MAESTRA												
Cardenas Farias Maria Del Refugio	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$0.00	\$500.00	-\$6.03	\$942.60	\$4,558.80	
MAESTRA												
Barajas Garcia Maria Magdalena	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$55.01		-\$6.04	\$497.60	\$5,003.80	
MAESTRA												
Maricarmen Gonzalez Murguia	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$0.00		-\$6.03	\$442.60	\$5,058.80	
MAESTRA												
Medina Velasco Zulma Corina	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$0.00		-\$6.03	\$442.60	\$5,058.80	
MAESTRA												
Garcia Pulido Maria del Pilar	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$3,682.00	
INTENDENCIA												



Baltazar Solis Ma Concepcion	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00	
INTENDENCIA												
Velasco Vega Ma. Hortencia	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00	Ma. Hortencia Velasco V
AUXILIAR DE COCINA												
TOTAL			\$71,105.55	\$0.00	\$4,459.55	\$0.00	\$175.85	\$1,000.00	-\$0.05	\$5,635.35	\$65,470.20	


 DR. FERNANDO BIGOBERTO BARBAGÁN OCHOA
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 LIC. ANGELLA ELIZABETH MORAN RUBIO
 DIRECTORA DEL SISTEMA DIF MUNICIPAL

EMPLEADO	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	IS.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* "DEDUCCION ES"	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Cardenas Martinez Rosalba	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$0.00		\$0.07	\$377.35	\$4,528.40	
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												
Chocoteo 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 Farías 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		-\$0.03	\$442.60	\$5,058.80	
MAESTRA												
Rios Martinez Alma Azucena	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$0.00		\$0.07	\$377.35	\$4,528.40	
AUXILIAR DE MAESTRA												
Rios Contreras Irving Kiyoshi	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$0.00		\$0.07	\$377.35	\$4,528.40	
AUXILIAR DE MAESTRA												
Palacios Mendoza Ruth Ivette	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$0.00		\$0.07	\$377.35	\$4,528.40	
AUXILIAR DE MAESTRA												
Villa Cardenas Jose Manuel	\$326.75	15	\$4,901.25	\$0.00	\$670.07	\$0.00	\$0.00		-\$0.02	\$670.05	\$4,231.20	
MAESTRO DE MUSICA												
Fuentes Fabian Lourdes Miranda	\$478.50	15	\$7,177.50	\$0.00	\$726.07	\$0.00	\$71.78		\$0.05	\$797.90	\$6,379.60	
PSICOLOGA												
Vazquez Rodriguez Jose Pablo	\$278.80	15	\$4,182.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$41.82	\$500.00	-\$0.02	\$541.80	\$3,640.20	
COCINERA												
Leon Silva Maria De Lourdes	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.20	-\$0.20	\$4,182.20	
AUXILIAR DE COCINA												

Perez Silva Oralia	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$41.82		-\$0.02	\$41.80	\$4,140.20	Oralia Perez Silva
INTENDENTE												
Munguia Lazareth Edith	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	Edith Munguia
INTENDENTE												
TOTAL			\$74,617.35	\$0.00	\$4,675.78	\$0.00	\$210.43	\$500.00	-\$0.06	\$5,396.15	\$69,231.20	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 2DA. QUINCENA DE ENERO DE 2025
 PERIODO 02 AL 02 QUINCENA DEL 16/01/2025 AL 31/01/2025
 RFC: SDI - 860104-SU9

FECHA : 31/ENERO/2025

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	L.S.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIONES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Alicia 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 Monroy Liliana	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
COCINERA												
Mendoza Hernandez Teresa De Jesu	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
INTENDENTE												
Lopez Melchor Ramon	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
VELADOR												
Ferrin Munguia Maricela	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
AUXILIAR DE COCINA												
Mejia Morfin Brenda Vanesa	\$278.80	15	\$4,182.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.20	-\$0.20	\$4,182.20	
INTENDENTE												
TOTAL			\$30,863.45	\$0.00	\$453.84	\$0.00	\$0.00	\$0.00	-\$0.39	\$453.45	\$30,210.00	

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Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	L.S.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* "DEDUCCION ES"	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 Bogado Owen Ernesto	\$478.50	15	\$7,177.50	\$0.00	\$726.07	\$0.00	\$71.78		\$0.05	\$797.90	\$6,379.60	
TERAPISTA												
Carracho Zamudio Ma Maribel	\$349.08	15	\$5,236.20	\$0.00	\$413.24	\$0.00	\$0.00		-\$6.04	\$413.20	\$4,823.00	
AUX. DE TERAPISTA												
Mendoza Bautista Lucero	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
RECEPCION												
Montes Hirano Beatriz	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
RECEPCION												
Regla Sanchez Henry	\$278.80	15	\$4,182.00	\$0.00	\$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												
Varquez Varquez Maria Esperanza	\$151.67	15	\$2,275.05	\$0.00	\$0.00	\$0.00	\$0.00		-\$6.15	-\$0.15	\$2,275.20	
INTENDENTE												
Bernal Martin Gloria Esthela	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$6.20	-\$0.20	\$4,182.20	
INTENDENTE												
TOTAL			\$43,645.95	\$0.00	\$2,226.08	\$0.00	\$71.78	\$0.00	-\$6.31	\$2,297.55	\$41,348.40	


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 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 COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* "DEDUCCION ES"	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	\$509.65	\$5,061.80	
JURIDICO/COORDINADOR DE UAVI												
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												
Botiz Medina Brenda Anahí	\$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	\$509.65	\$5,061.80	
PSICOLOGA												
Contreras Garcia Alicia	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
RECEPCION												
Leal Torres Raquel	\$326.75	15	\$4,901.25	\$0.00	\$670.07	\$0.00	\$0.00	\$500.00	-\$6.02	\$1,170.05	\$3,731.20	
INTENDENTE												
TOTAL			\$31,369.05	\$0.00	\$2,485.43	\$0.00	\$111.42	\$500.00	\$0.20	\$3,097.05	\$28,272.00	

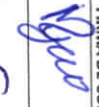
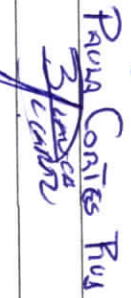
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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

2DA. QUINCENA DE ENERO DE 2025
PERIODO 02 AL 02 QUINCENA DEL 16/01/2025 AL 31/01/2025
RFC: SDI -860104-SU9

FECHA : 31/ENERO/2025

EMPLADO	SD	DIAS TRABAJA DOS	SALARIO	SUBS. AL EMPLEO (MES)	I.S.R. ANTES DE SUBS. AL EMPLEO	I.S.R. A COMPENSA	CUOTA SINDICAL	PRESTAMO	AUASTE 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		\$0.16	\$413.40	\$4,822.80	
ENCARGADA DE COMEDOR COMUNITARIO												
Cortes Riva Paula		\$278.80	\$15.00	\$4,182.00	\$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	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
AUXILIAR DE COCINA												
TOTAL			\$13,600.20	\$0.00	\$413.24	\$0.00	\$0.00		\$0.16	\$413.40	\$13,186.80	
TOTAL GENERAL			\$384,542.67	\$0.00	\$23,901.72	\$0.00	\$895.39	\$7,000.00	-\$0.84	\$31,796.27	\$352,746.40	