

FIRMA DE CONFORMIDAD												
Mariana Magaña												
ENCARGADA DE ADMINISTRACION												
Magaña Cardenas Martha Gabriela												
AUX. ADMINISTRACION												
Pinto Perez Fernando												
PSICOLOGIA												
Serrano Romero Kenia Galicia												
PSICOLOGIA												
Gomes Cortes Jessica Maria												
PSICOLOGIA												
Fernanda Saray Figueroa Davila												
TRABAJADORA SOCIAL												
Barajas Fabian Yazmin												
TRABAJADORA SOCIAL												
Martinez Lopez Alejandro												
COMUNICACIÓN SOCIAL												
Flores Sanchez Karla Berenice												
COORDINADORA DE SEGURIDAD ALIMENTARIA												
Morfin Ramirez Mariela Fernanda												
AUX. DE SEGURIDAD ALIMENTARIA												
Vazquez Vergara Maria Alejandra												
AUX. DE SEGURIDAD ALIMENTARIA												
Campos Lopez Miriam Juliette												
AUX. DE SEGURIDAD ALIMENTARIA												
Del Viento Munguia Alma Dariana												
AUXILIAR DE DEPARTAMENTO JURIDICO												
Calvario Gutierrez Jessica Ruby												
AGENTE PROCURADOR DE NIÑAS, NIÑOS Y ADOLESCENTES												
Gabriel Montaño Vazquez												
CHOFER												
Medina Ortiz Andres												
ALMACEN												

Maldonado De La Mora Mireya Rafael	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$41.82		-\$0.02	\$41.80	\$4,140.20	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	\$3,682.00	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	
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			\$118,493.88	\$0.00	\$8,784.20	\$0.00	\$325.91	\$3,500.00	-\$0.63	\$12,609.48	\$105,884.40	

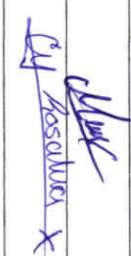
DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	IS.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIO NES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Barragan Lopez Ana Rosa	\$478.50	15	\$7,177.50	\$0.00	\$726.07	\$0.00	\$71.78		-\$0.15	\$797.70	\$6,379.80	
DIRECTORA												
Melchor Uriz Kenia Jaqueline Guadalupe	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$0.00		\$0.07	\$377.35	\$4,528.40	Kenia M.C
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$0.00		\$0.07	\$377.35	\$4,528.40	
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	-\$0.03	\$942.60	\$4,558.80	
MAESTRA												
Barajas Garcia Maria Magdalena	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$55.01		-\$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 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	\$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	\$4,182.00	Ma. Concepcion S
INTENDENCIA												
Velasco Vega Ma. Hortencia	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	Ma. Hortencia Velasco
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	

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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" *DEDUCCIO NES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Fuentes Fabian Lourdes Miranda	\$478.50	15	\$7,177.50	\$0.00	\$726.07	\$0.00	\$71.78		-\$0.15	\$797.70	\$6,379.80	
DIRECTORA												
Cardenas Martinez Rosalba	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$0.00		-\$0.13	\$377.15	\$4,528.60	
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												
Chocoreco 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		\$0.16	\$497.80	\$5,003.60	
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		-\$0.13	\$377.15	\$4,528.60	
AUXILIAR DE MAESTRA												
Rios Contreras Irving Kiyoshi	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$0.00		-\$0.13	\$377.15	\$4,528.60	
AUXILIAR DE MAESTRA												
Palacios Mendoza Ruth Ivette	\$327.05	15	\$4,905.75	\$0.00	\$377.28	\$0.00	\$0.00		-\$0.13	\$377.15	\$4,528.60	
AUXILIAR DE MAESTRA												
Villa Cardenas Jose Manuel	\$326.75	15	\$4,901.25	\$0.00	\$376.79	\$0.00	\$0.00		\$0.06	\$376.85	\$4,524.40	
MAESTRO DE MUSICA												
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	
COCCINERA												
Leon Silva Maria De Lourdes	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00	\$3,482.00	
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	
INTENDENTE												
Munguia Lazarthi Edith	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
INTENDENTE												
TOTAL			\$74,612.35	\$0.00	\$4,382.50	\$0.00	\$210.43	\$1,200.00	-\$0.58	\$5,792.35	\$68,825.00	





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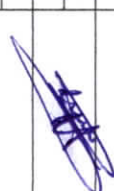
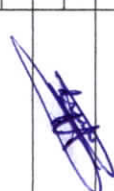
SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE FEBRERO DE 2025
PERIODO 04 AL 04 QUINCENA DEL 16/02/2025 AL 28/02/2025
RFC: SDI-860104-SU9

FECHA : 28/FEBRERO/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	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIONES*	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	\$5,117.60	
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 Jesus	\$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												
Fernin 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 Della Olivia	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.20	-\$0.20	\$4,182.20	
INTENDENTE												
TOTAL			\$30,663.45	\$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)	LS.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIO NES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Muñoz 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 Bojado Owen Ernesto	\$478.50	15	\$7,177.50	\$0.00	\$726.07	\$0.00	\$71.78		\$0.05	\$797.90	\$6,379.60	
TERAPISTA												
Camacho Zamudio Ma Maribel	\$349.08	15	\$5,236.20	\$0.00	\$413.24	\$0.00	\$0.00		\$0.16	\$413.40	\$4,822.80	
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												
Vazquez Vazquez Maria Esperanza	\$151.67	15	\$2,275.05	\$0.00	\$0.00	\$0.00	\$0.00		\$0.05	\$0.05	\$2,275.00	
INTENDENTE												
Bernal Marin Gloria Esthela	\$278.80	15	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.20	-\$0.20	\$4,182.20	
INTENDENTE												
TOTAL			\$43,645.95	\$0.00	\$2,226.08	\$0.00	\$71.78	\$0.00	\$0.09	\$2,297.95	\$41,348.00	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE FEBRERO DE 2025
PERIODO 04 AL 04 QUINCENA DEL 16/02/2025 AL 28/02/2025
RFC: SDI-860104-SU9

FECHA: 28/FEBRERO/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	PRESTAMO	Ajuste al neto	*TOTAL* "DEDUCCIONES"	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 UAMI												
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	\$509.65	\$5,061.80	
PSICOLOGA												
Conteras 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	\$4,182.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$3,682.00	
INTENDENTE												
TOTAL			\$30,649.80	\$0.00	\$1,815.36	\$0.00	\$111.42	\$500.00	\$0.22	\$2,427.00	\$28,222.80	

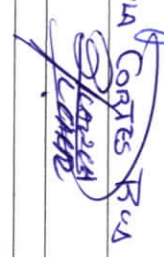
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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

ZDA. QUINCENA DE FEBRERO DE 2025
PERIODO 04 AL 04 QUINCENA DEL 16/02/2025 AL 28/02/2025
RFC: SDI-860104-SU9

FECHA : 28/FEBRERO/2025

EMPLEADO	SD	DIAS TRABAJA DOS	SALARIO	SUBS. AL EMPLEO (MES)	I.S.R. ANTES DE EMPLEO	I.S.R. A COMPEN SAR	CUOTA SINDICAL	PRESTAMO	AJUSTE AL NETO	TOTAL DEDUCCIO NES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Marquez Cortes Angelica	\$349.08	\$15.00	\$5,236.20	\$0.00	\$413.24	\$0.00	\$0.00		-\$0.04	\$413.20	\$4,823.00	
ENCARGADA DE COMEDOR COMUNITARIO												
Cortes Riva Paula	\$278.80	\$15.00	\$4,182.00	\$0.00	\$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	\$0.00	\$4,182.00	
AUXILIAR DE COCINA												
TOTAL			\$13,600.20	\$0.00	\$413.24	\$0.00	\$0.00		-\$0.04	\$413.20	\$13,187.00	
TOTAL GENERAL												
			\$382,776.18	\$0.00	\$22,534.77	\$0.00	\$895.39	\$6,200.00	-\$1.38	\$29,628.78	\$353,147.40	

