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FECHA : 30/JUNIO/2025

[illegible]

Maldonado De La Mora Mireya Rafa	\$278.80	15	\$4,182.00	-\$234.38	\$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	-\$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	Noemi
INTENDENTE												
Vazquez Elizondo Jorge	\$278.80	15	\$4,182.00	-\$234.38	\$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	-\$129.11	\$0.00	\$0.00	\$0.00		\$0.05	\$0.05	\$2,275.00	
VELADOR												
TOTAL			\$117,470.64	-\$2,941.67	\$7,180.24	\$0.00	\$311.96	\$3,250.00	\$0.24	\$10,742.44	\$106,728.20	

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.
2DA. QUINCENA DE JUNIO DE 2025
PERIODO 12 AL 12 QUINCENA DEL 16/06/2025 AL 30/06/2025
RFC: SDI-860104-SU9

FECHA : 30/JUNIO/2025

CAIC GRILLITO CANTOR

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	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		-\$0.15	\$797.70	\$6,379.80	
DIRECTORA												
Melchor Urtiz Kenia Jaqueline Guada	\$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												
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		\$0.17	\$442.80	\$5,058.60	
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		\$0.17	\$442.80	\$5,058.60	
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	\$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	\$0.23	\$4,698.15	\$66,407.40	

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

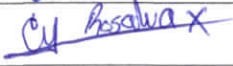
2DA. QUINCENA DE JUNIO DE 2025

PERIODO 12 AL 12 QUINCENA DEL 16/06/2025 AL 30/06/2025

RFC: SDI -860104-SU9

CAIC APRENDE JUGANDO

FECHA : 30/JUNIO/2025

EMPLEADO	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENS AR	Cuota sindical	PRESTAM O	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 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												
Chocoteco 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		-\$0.03	\$442.60	\$5,058.80	
MAESTRA												
Rios Martinez Alma Azucena	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		-\$0.16	\$142.75	\$4,763.00	
AUXILIAR DE MAESTRA												
Rios Contreras Irving Kiyoshi	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		-\$0.16	\$142.75	\$4,763.00	
AUXILIAR DE MAESTRA												
Palacios Mendoza Ruth Ivette	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		-\$0.16	\$142.75	\$4,763.00	
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	\$4,140.20	
COCINERA												
Leon Silva Maria De Lourdes	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		-\$0.20	-\$0.20	\$4,182.20	
AUXILIAR DE COCINA												
Perez Silva Oralía	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$41.82		-\$0.02	\$41.80	\$4,140.20	
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	\$0.00	-\$0.93	\$3,420.15	\$71,197.20	

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

2DA. QUINCENA DE JUNIO DE 2025

PERIODO 12 AL 12 QUINCENA DEL 16/06/2025 AL 30/06/2025

RFC: SDI -860104-SU9

FECHA : 30/JUNIO/2025

CENTRO DE DIA

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	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	-\$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		-\$0.20	-\$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	\$953.45	\$29,710.00	

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Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENS AR	Cuota sindical	PRESTAM O	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												
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			\$36,468.45	-\$1,066.63	\$1,500.01	\$0.00	\$0.00	\$0.00	-\$0.16	\$1,499.85	\$34,968.60	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JUNIO DE 2025
PERIODO 12 AL 12 QUINCENA DEL 16/06/2025 AL 30/06/2025
RFC: SDI -860104-SU9

FECHA : 30/JUNIO/2025

U.A.V.I.

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENS AR	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	\$509.65	\$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												
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												
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	\$278.80	14	\$3,903.20	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,903.20	
INTENDENTE												
TOTAL			\$30,371.00	-\$468.76	\$1,815.36	\$0.00	\$111.42	\$0.00	\$0.22	\$1,927.00	\$28,444.00	

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

2DA. QUINCENA DE JUNIO DE 2025
PERIODO 12 AL 12 QUINCENA DEL 16/06/2025 AL 30/06/2025
RFC: SDI -860104-SU9

FECHA : 30/JUNIO/2025

COMEDOR COMUNITARIO TALPITA

EMPLEADO	SD	DIAS TRABAJA DOS	SALARIO	SUBS. AL EMPLEO (MES)	I.S.R. ANTES DE SUBS. AL EMPLEO	I.S.R. A COMPENS AR	CUOTA SINDICAL	PRESTAMO	AJUSTE AL NETO	TOTAL DEDUCCION ES	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 Rua 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			\$374,296.64	-\$10,570.94	\$18,095.41	\$0.00	\$809.66	\$4,750.00	-\$0.63	\$23,654.44	\$350,642.20	
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- \$,117.60 Fatima