

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

FECHA : 15/AGOSTO/2025

1 ER. QUINCENA DE AGOSTO DE 2025

PERIODO 15 AL 15 QUINCENA DE 01/08/2025 AL 15/08/2025

RFC: SDI -860104-SU9

NUCLEO DIF

[illegible]

Maldonado De La Mora Mireya Rafaela	\$278.80	15	\$4,182.00	-\$234.38	\$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	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	Maria Luisa
INTENDENTE												
Reyes Sanchez Samantha Noemi	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00	Noemi
INTENDENTE									\$0.00	\$0.00	\$4,182.00	
Vazquez Elizondo Jorge	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00					Jorge Vazquez E
VELADOR												
Campos Hernandez Luis	\$151.67	15	\$2,275.05	-\$129.11	\$0.00	\$0.00	\$0.00		-\$0.15	-\$0.15	\$2,275.20	
VELADOR												
TOTAL			\$101,721.15	-\$2,707.29	\$4,774.36	\$0.00	\$306.66	\$1,000.00	-\$0.27	\$6,080.75	\$95,640.40	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL


LIC. ALVARO CORTES LARA
DIRECTOR DEL SISTEMA DIF MUNICIPAL

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CAIC GRILLITO CANTOR

Empleado	SD	DIAS TRABAJA DOS	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		\$0.05	\$797.90	\$6,379.60	Ana Rosa
DIRECTORA												
Melchor Urtiz Kenia Jaqueline Guadalupe	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		\$0.04	\$142.95	\$4,762.80	Kenia M.U
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	Adriana Guzman Hdez
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		\$0.16	\$497.80	\$5,003.60	
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	-\$234.38	\$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		-\$0.19	\$453.65	\$5,117.80	
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	\$500.00	\$0.03	\$4,197.95	\$66,907.60	

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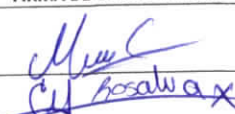
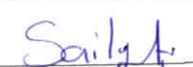
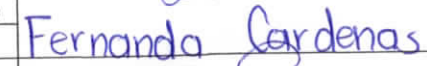
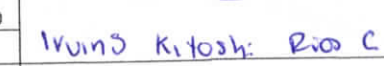
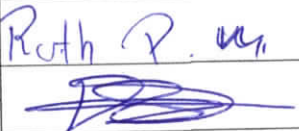
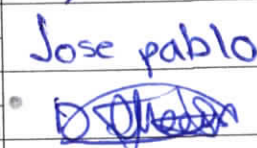
1 ER. QUINCENA DE AGOSTO DE 2025

PERIODO 15 AL 15 QUINCENA DEL 01/08/2025 AL 15/08/2025

RFC: SDI -860104-SU9

FECHA : 15/AGOSTO/2025

CAIC APRENDE JUGANDO

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
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	
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		\$0.17	\$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	\$4,140.20	
COCINERA												
Leon Silva Maria De Lourdes	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
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	Edith ml.
INTENDENTE												
TOTAL			\$74,617.35	-\$2,343.80	\$3,210.65	\$0.00	\$210.43	\$0.00	\$0.27	\$3,421.35	\$71,196.00	

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 RFC: SDI -860104-SU9

FECHA : 15/AGOSTO/2025

CENTRO DE DIA

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
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	\$0.00	\$0.00	\$0.00	\$4,182.00	
AUXILIAR DE COCINA												
Mejia Morfin Brenda Vanesa	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
AUXILIAR DE COCINA												
Guzman Martinez Delia Olivia	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
INTENDENTE												
TOTAL			\$30,663.45	-\$1,406.28	\$453.84	\$0.00	\$0.00	\$0.00	\$0.01	\$453.85	\$30,209.60	

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U.B.R.

FECHA : 15/AGOSTO/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
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		\$0.00	\$0.00	\$4,182.00	
INTENDENTE												
TOTAL			\$36,468.45	-\$1,066.63	\$1,500.01	\$0.00	\$0.00	\$0.00	\$0.04	\$1,500.05	\$34,968.40	

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U.A.V.I.

FECHA : 15/AGOSTO/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* *DEDUCCIO NES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
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	\$509.45	\$5,062.00	
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												
INTENDENTE												
TOTAL			\$20,896.35	-\$234.38	\$1,361.52	\$0.00	\$55.71	\$0.00	-\$0.08	\$1,417.15	\$19,479.20	

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COMEDOR COMUNITARIO TALPITA

EMPLEADO	SD	DIAS TRABAJA DOS	SALARIO	SUBS. AL EMPLEO (MES)	ANTES DE SUBS. AL EMPLEO	I.S.R. A COMPEN SAR	CUOTA SINDICAL	PRESTAMO	AJUSTE AL NETO	TOTAL DEDUCCION ES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Marquez Cortes Angelica	\$349.08	15	\$5,236.20	\$0.00	\$413.24	\$0.00	\$0.00		-\$0.04	\$413.20	\$4,823.00	 PAULA CORTES RUX 
ENCARGADA DE COMEDOR COMUNITARIO												
Cortes Rua Paula	\$278.80	15	\$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	\$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		-\$0.04	\$413.20	\$13,187.00	

TOTAL GENERAL			\$349,072.50	-\$10,102.18	\$15,235.69	\$0.00	\$748.65	\$1,500.00	-\$0.04	\$47,484.30	\$331,588.20
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