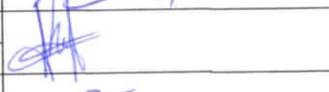
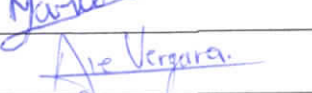
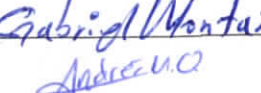
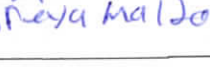


FECHA : 30/JULIO/2025

NUCLEO DIF

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 DEDUCCIONES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Moran Rubio Angela Elizabeth	\$ 905.89	15	\$13,588.35	\$0.00	\$2,079.45	\$0.00	\$0.00		-0.08	\$2,079.55	\$11,508.80	
DIRECTORA												
Magaña Cardenas Martha Gabriela	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		-\$0.02	\$142.95	\$4,762.80	
AUX. ADMINISTRACION												
Pinto Perez Fernando	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00		\$0.01	\$453.85	\$5,117.60	
PSICOLOGIA												
Serrano Romero Kenia Galilea	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00	\$500.00	\$0.01	\$953.85	\$4,617.60	
PSICOLOGIA												
Gomes Cortes Jessica Maria	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00		\$0.01	\$453.85	\$5,117.60	
PSICOLOGIA												
Fernanda Saray Figueroa Davila	\$349.08	14	\$4,887.12	-\$234.38	\$140.88	\$0.00	\$0.00		\$0.14	\$140.72	\$4,746.40	
TRABAJADORA SOCIAL												
Barajas Fabian Yazmin	\$394.95	13	\$5,134.35	\$0.00	\$402.15	\$0.00	\$51.34		\$0.11	\$453.35	\$4,681.00	
TRABAJADORA SOCIAL												
Martinez Lopez Alejandro	\$349.08	15	\$5,236.20	\$0.00	\$413.24	\$0.00	\$52.36	\$500.00	\$0.00	\$965.60	\$4,270.60	
COMUNICACIÓN SOCIAL												
Florean Sanchez Karla Berenice	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$55.71	\$500.00	-\$0.10	\$1,009.65	\$4,561.80	
COORDINADORA DE SEGURIDAD ALIMENTARIA												
Morfin Ramirez Mariela Fernanda	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		-\$0.16	\$142.95	\$4,762.80	
AUX. DE SEGURIDAD ALIMENTARIA												
Vazquez Vergara Maria Alejandra	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		\$0.04	\$142.75	\$4,763.00	
AUX. DE SEGURIDAD ALIMENTARIA												
Campos Lopez Miriam Juliette	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		\$0.04	\$142.75	\$4,763.00	
AUX. DE SEGURIDAD ALIMENTARIA												
Calvario Gutierrez Jessica Ruby	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00		\$0.01	\$453.85	\$5,117.60	
AGENTE PROCURADOR DE NIÑAS, NIÑOS Y ADOLESCENTES												
Gonzalez Vargas Mariana Berenice	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		\$0.04	\$142.95	\$4,762.80	
AUXILIAR DE JURIDICO												
Gabriel Montaña Vazquez	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$41.82		-\$0.02	\$41.80	\$4,140.20	
CHOFER												
Medina Ortiz Andres	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	\$3,432.00	
ALMACEN												
Maldonado De La Mora Mireya Rafa	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$41.82		\$0.18	\$41.80	\$4,140.20	
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	Mary Luisa Nobres
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	
INTENDENTE												Lorena Vassallo pensionado
Vazquez Elizondo Jorge	\$278.80	15	\$4,182.00	-\$234.38	\$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		\$0.05	\$0.05	\$2,275.00	
VELADOR												
TOTAL			\$108,599.07	-\$2,941.67	\$6,019.47	\$0.00	\$243.05	\$2,750.00	\$0.26	\$9,012.27	\$99,586.80	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
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LIC. ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL

RFC: SDI-860104-SU9

FECHA : 30/JULIO/2025

CAIC GRILLITO CANTOR

[illegible]

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	Ma. Concepcion B. S. Ma. Hortencia Velasco V.
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	\$4,697.75	\$66,407.80	

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

1RA. QUINCENA DE JULIO DE 2025

PERIODO 13 AL 13 QUINCENA DEL 01/07/2025 AL 15/07/2025

RFC: SDI-860104-SU9

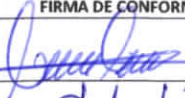
CAIC APRENDE JUGANDO

FECHA: 30/JULIO/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* *DEDUCCIONE S*	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	\$797.90	\$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 Montañño 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	\$142.95	\$4,762.80	
AUXILIAR DE MAESTRA												
Rios Contreras Irving Kiyoshi	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		-\$0.16	\$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		-\$0.16	\$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		-\$0.20	\$0.20	\$4,181.80	
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	\$3,421.35	\$71,196.00	

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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* *DEDUCCIONE S*	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	\$509.45	\$5,062.00	
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	\$509.45	\$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												
Leal Torres Raquel	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	
INTENDENTE												
TOTAL			\$30,649.80	-\$468.76	\$1,815.36	\$0.00	\$111.42	\$0.00	\$0.22	\$1,926.60	\$28,723.20	

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

1RA. QUINCENA DE JULIO DE 2025

PERIODO 13 AL 13 QUINCENA DEL 01/07/2025 AL 15/07/2025

RFC: SDI-860104-SU9

FECHA : 30/JULIO/2025

U.B.R.

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
Muñoz Lopez Karen Alejandra	\$443.85	4	\$1,775.40	-\$97.13	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,775.40	
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	\$4,181.80	
INTENDENTE												
TOTAL			\$31,586.10	-\$1,163.76	\$867.08	\$0.00	\$0.00	\$0.00	-\$0.18	\$867.30	\$30,718.80	

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

1RA. QUINCENA DE JULIO DE 2025

PERIODO 13 AL 13 QUINCENA DEL 01/07/2025 AL 15/07/2025

RFC: SDI -860104-SU9

FECHA : 30/JULIO/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	<i>Sara Alcala</i>
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	<i>Liliana Ortiz</i>
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	<i>Incapacitado</i>
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	<i>MARICELA F.M</i>
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	\$4,181.80	<i>Brenda Mejia</i>
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	\$4,181.80	<i>DELIA</i>
INTENDENTE												
TOTAL			\$30,663.45	-\$1,406.28	\$453.84	\$0.00	\$0.00	\$500.00	-\$0.39	\$954.25	\$29,709.20	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

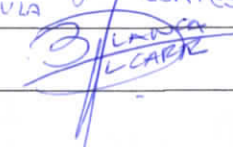
LIC. ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL

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

1RA. QUINCENA DE JULIO DE 2025
PERIODO 13 AL 13 QUINCENA DEL 01/07/2025 AL 15/07/2025
RFC: SDI -860104-SU9

FECHA : 30/JULIO/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 DEDUCCIONES	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	\$413.20	\$4,823.00	
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	PAULA CORTES RUA
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	\$413.20	\$13,187.00	

TOTAL GENERAL			\$360,821.52	-\$10,668.07	\$16,301.71	\$0.00	\$740.75	\$4,250.00	-\$0.63	\$21,292.72	\$339,528.80
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