

FECHA : 15/DICIEMBRE/2025

RFC: SDI -860104-SU9

[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	
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 Nohemi	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.00	Nohemi
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		-\$0.15	-\$0.15	\$2,275.20	Luis Campos
VELADOR	159.67											
TOTAL			\$102,056.40	-\$2,707.29	\$4,814.96	\$0.00	\$362.37	\$1,000.00	-\$0.33	\$6,177.00	\$95,879.40	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. ALVARO CORTES LARA
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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1er QUINCENA DE DICIEMBRE DE 2025
PERIODO 23 AL 23. QUINCENA DEL 01/12/2025 AL 15/12/2025
RFC: SDI -860104-SU9

FECHA : 15/DICIEMBRE/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		\$0.05	\$797.90	\$6,379.60	
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	
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$327.05	15	\$4,905.75	-\$234.38	\$142.91	\$0.00	\$0.00		-\$0.16	\$142.75	\$4,763.00	
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		-\$0.03	\$442.60	\$5,058.80	
MAESTRA												
Barajas Garcia Maria Magdalena	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$55.01		-\$0.04	\$497.60	\$5,003.80	
MAESTRA												
Gonzalez Murguia Maricarmen	\$366.76	15	\$5,501.40	\$0.00	\$442.63	\$0.00	\$0.00		\$0.17	\$442.80	\$5,058.60	
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												
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	\$0.00	\$0.00	\$0.00	\$4,182.00	
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			\$66,923.55	-\$1,640.66	\$3,522.07	\$0.00	\$175.85	\$0.00	\$0.03	\$3,697.95	\$63,225.60	

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CAIC APRENDE JUGANDO

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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	Gloria Esthela Bernal
INTENDENTE												
TOTAL			\$74,617.35	-\$2,343.80	\$3,210.65	\$0.00	\$210.43	\$0.00	\$0.47	\$3,421.55	\$71,195.80	

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 PERIODO 23 AL 23. QUINCENA DEL 01/12/2025 AL 15/12/2025
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CENTRO DE DIA

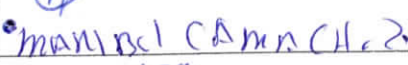
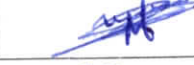
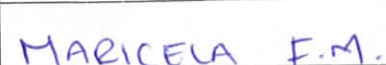
Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Alcala Ortiz Sara	\$371.43	15	\$5,571.45	\$0.00	\$453.84	\$0.00	\$0.00		\$0.01	\$453.85	\$5,117.60	<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>Teresa de Jesus Mendoza</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	<i>Ramon Lopez</i>
VELADOR												
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	<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		\$0.00	\$0.00	\$4,182.00	<i>Delia Guzman</i>
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	<i>Edith M.L.</i>
INTENDENTE												
Regla Sanchez Henry	\$278.80	15	\$4,182.00	-\$234.38	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,182.00	<i>Henry Regla</i>
RECEPCION												
TOTAL			\$34,845.45	-\$1,640.66	\$453.84	\$0.00	\$0.00	\$0.00	\$0.01	\$453.85	\$34,391.60	

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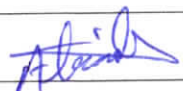
Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	UBR I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Muñoz Lopez Karen Alejandra	\$443.85	15	\$6,657.75	\$0.00	\$632.93	\$0.00	\$0.00		\$0.02	\$632.95	\$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												
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	159.67											
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	
INTENDENTE												
TOTAL			\$32,286.45	-\$832.25	\$1,500.01	\$0.00	\$0.00	\$0.00	\$0.04	\$1,500.05	\$30,786.40	

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PERIODO 23 AL 23. QUINCENA DEL 01/12/2025 AL 15/12/2025
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UAVI												
Empleado	SD	DÍAS 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												
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												

TOTAL			\$15,324.90	-\$234.38	\$907.68	\$0.00	\$0.00	\$0.00	\$0.02	\$907.70	\$14,417.20
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COMEDOR COMUNITARIO TALPITA

EMPLEADO	SD	DIAS TRABAJADOS	SALARIO	SUBS. AL EMPLEO (MES)	I.S.R. ANTES DE SUBS. AL EMPLEO	I.S.R. A COMPENSAR	CUOTA SINDICAL	PRESTAMO	AJUSTE AL NETO	TOTAL DEDUCCIONES	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 RW 
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			\$339,654.30	-\$9,867.80	\$14,822.45	\$0.00	\$748.65	\$1,000.00	\$0.20	\$16,571.30	\$323,083.00	

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