

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

FECHA : 15/ENERO/2026

1ER QUINCENA DE ENERO DE 2026

PERIODO 01 AL 01. QUINCENA DEL 01/01/2026 AL 15/01/2026

RFC: SDI -860104-SU9

NUCLEO DIF

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
Cortes Lara Alvaro	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$55.71		\$0.07	\$220.25	\$5,351.20	<i>[Signature]</i>
DIRECTOR SMDIF												
Magaña Cardenas Martha Gabriela	\$499.70	15	\$7,495.50	\$0.00	\$709.06	\$709.06	\$0.00		\$0.04	\$709.10	\$6,786.40	<i>[Signature]</i>
ADMINISTRACION												
Campos Lopez Mirian Juliet	\$327.09	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		-\$0.09	\$91.95	\$4,813.80	<i>[Signature]</i>
AUX. ADMINISTRACION												
Pinto Perez Fernando	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		\$0.18	\$164.65	\$5,406.80	<i>[Signature]</i>
PSICOLOGIA												
Villa Figueroa Claudia Denisse	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$55.71		\$0.07	\$220.25	\$5,351.20	<i>[Signature]</i>
PSICOLOGA												
Serrano Romero Kenia Galilea	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		-\$0.02	\$164.45	\$5,407.00	<i>[Signature]</i>
PSICOLOGIA												
Gomes Cortes Jessica Maria	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		-\$0.02	\$164.45	\$5,407.00	<i>[Signature]</i>
PSICOLOGIA												
Barajas Fabian Yazmin	\$394.95	15	\$5,924.25	\$0.00	\$467.43	\$467.43	\$59.24		-\$0.02	\$526.65	\$5,397.60	<i>[Signature]</i>
TRABAJADORA SOCIAL												
Rios Solano Mariana	\$327.09	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		-\$0.09	\$91.95	\$4,813.80	<i>[Signature]</i>
TRABAJADORA SOCIAL												
Martinez Lopez Alejandro	\$349.08	15	\$5,236.20	-\$264.58	\$392.57	\$127.99	\$52.36		\$0.05	\$180.40	\$5,055.80	<i>[Signature]</i>
COMUNICACIÓN SOCIAL												
Florean Sanchez Karla Berenice	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$55.71		-\$0.13	\$220.05	\$5,351.40	<i>[Signature]</i>
COORDINADORA DE SEGURIDAD ALIMENTARIA												
Morfin Ramirez Mariela Fernanda	\$327.05	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		-\$0.09	\$91.95	\$4,813.80	<i>[Signature]</i>
AUX. DE SEGURIDAD ALIMENTARIA												
Vazquez Vergara Maria Alejandra	\$327.09	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		-\$0.09	\$91.95	\$4,813.80	<i>[Signature]</i>
AUX. DE SEGURIDAD ALIMENTARIA												
Calvario Gutierrez Jessica Ruby	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		-\$0.02	\$164.45	\$5,407.00	<i>[Signature]</i>
AGENTE PROCURADOR DE NIÑAS, NIÑOS Y ADOLESCENTES												
Gonzalez Vargas Mariana Berenice	\$327.09	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		-\$0.09	\$91.95	\$4,813.80	<i>[Signature]</i>
AUXILIAR DE JURIDICO												
Gabriel Montano Vazquez	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$47.26		\$0.14	\$47.40	\$4,678.20	<i>[Signature]</i>
CHOFER												
Medina Ortiz Andres	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	<i>[Signature]</i>

ALMACEN												
Malconado De La Mora Mireya Rafaela	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$47.26		-\$0.06	\$47.20	\$4,678.40	Mireya Maldonado
INTENDENTE												
Cardenas Mora Maria Luisa	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Maria Luisa
INTENDENTE												
Reyes Sanchez Samantha Nohemi	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Nohemi
INTENDENTE												
Vazquez Elizondo Jorge	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Jorge Vasquez
VELADOR												
Campos Hernandez Luis	\$159.67	15	\$2,395.05	-\$134.61	\$134.61	\$0.00	\$0.00		\$0.05	\$0.05	\$2,395.00	
VELADOR												
TOTAL			\$112,933.50	-\$5,161.63	\$8,512.06	\$2,915.97	\$373.25	\$0.00	-\$0.12	\$3,289.10	\$109,644.40	



DR. FERNANDO ROGBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL



LIC. ALVARO CORTES LARA
DIRECTOR DEL SISTEMA DIF MUNICIPAL

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 1ER QUINCENA DE ENERO DE 2026
 PERIODO 01 AL 01. QUINCENA DEL 01/01/2026 AL 15/01/2026
 RFC: SDI -860104-SU9

FECHA : 15/ENERO/2026

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	\$653.00	\$653.00	\$71.78		-\$0.08	\$724.70	\$6,452.80	
DIRECTORA												
Melchor Urtiz Kenia Jaqueline Guadalupe	\$327.05	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		-\$0.09	\$91.95	\$4,813.80	Kenia MU
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$327.05	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		-\$0.09	\$91.95	\$4,813.80	
AUXILIAR DE MAESTRA												
Guzman Hernandez Adriana	\$327.05	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$49.06		-\$0.15	\$140.95	\$4,764.80	Adriana Guzman Hernandez
AUXILIAR DE MAESTRA												
Vidal Serrano Rosa Isela	\$327.05	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		-\$0.09	\$91.95	\$4,813.80	Isela
AUXILIAR DE MAESTRA												
Cardenas Farias Maria Del Refugio	\$366.76	15	\$5,501.40	-\$264.58	\$421.42	\$156.84	\$0.00		-\$0.04	\$156.80	\$5,344.60	
MAESTRA												
Barajas Garcia Maria Magdalena	\$366.76	15	\$5,501.40	-\$264.58	\$421.42	\$156.84	\$55.01		-\$0.05	\$211.80	\$5,289.60	
MAESTRA												
Gonzalez Murguia Maricarmen	\$366.76	15	\$5,501.40	-\$264.58	\$421.42	\$156.84	\$0.00		-\$0.04	\$156.80	\$5,344.60	Maricarmen
MAESTRA												
Medina Velasco Zulma Corina	\$366.76	15	\$5,501.40	-\$264.58	\$421.42	\$156.84	\$0.00		-\$0.04	\$156.80	\$5,344.60	Zulma
MAESTRA												
Alcaraz Gomez Fatima Noemi	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		-\$0.02	\$164.45	\$5,407.00	
PSICOLOGIA												
Evangelista Baltazar Margarita	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Margarita Evangelista
INTENDENCIA												
Baltazar Solis Ma Concepcion	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Ma. Concepcion B.S.
INTENDENCIA												
Velazco Vega Ma. Hortencia	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Ma. Hortencia Velasco V.
AUXILIAR DE COCINA												
TOTAL			\$68,554.35	-\$3,174.96	\$5,205.19	\$1,812.99	\$175.85	\$0.00	-\$0.69	\$1,988.15	\$66,566.20	

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Bernal Marin Gloria Esthela	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Gloria Esthela <i>GE</i>
INTENDENTE												
TOTAL			\$75,868.31	-\$3,701.35	\$5,646.69	\$1,583.23	\$221.31	\$0.00	-\$0.63	\$1,803.91	\$74,064.40	

[Signature]
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CENTRO DE DIA

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
Alcala Ortiz Sara	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		\$0.18	\$164.65	\$5,406.80	
COORDINADORA CENTRO DE DIA												
Ortiz Monroy Liliana	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
COCINERA												
Mendoza Hernandez Teresa De Jesus	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
INTENDENTE												
Lopez Melchor Ramon	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
VELADOR												
Mejia Morfin Brenda Vanesa	\$315.04	14	\$4,410.56	-\$264.58	\$302.74	\$0.00	\$0.00		-\$0.04	-\$0.04	\$4,410.60	
AUXILIAR DE COCINA												
Guzman Martinez Delia Olivia	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
INTENDENTE												
Munguia Lazarith Edith	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
INTENDENTE												
Regla Sanchez Henry	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
RECEPCION												

TOTAL			\$38,335.61	-\$2,116.64	\$2,753.84	\$164.47	\$0.00	\$0.00	\$0.14	\$164.61	\$38,171.00	
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Empleado	SD	DIAS TRABAJADOS	SALARIO	UBR			Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
				Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR						
Muñoz Lopez Karen Alejandra	\$443.85	15	\$6,657.75	\$0.00	\$569.84	\$569.84	\$0.00		\$0.11	\$569.95	\$6,087.80	
TERAPISTA												
Camacho Zamudio Ma Maribel	\$349.08	15	\$5,236.20	-\$264.58	\$392.57	\$127.99	\$0.00		\$0.01	\$128.00	\$5,108.20	Maribel Camacho Zamudio
AUX. DE TERAPISTA												
Mendoza Bautista Lucero	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
RECEPCION												
Martinez Cortes Maria Luisa	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		-\$0.02	\$164.45	\$5,407.00	
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperanza	\$159.67	15	\$2,395.05	-\$134.61	\$134.61	\$0.00	\$0.00		\$0.05	\$0.05	\$2,395.00	
INTENDENTE												
Fermin Munguia Maricela	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Maricela F.M.
INTENDENTE												
TOTAL			\$29,311.65	-\$1,192.93	\$2,200.08	\$862.30	\$0.00	\$0.00	\$0.15	\$862.45	\$28,449.20	

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Empleado	SD	DIAS TRABAJADOS	SALARIO	UAVI				PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
				Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical					
Ochoa Del Toro Blanca Concepcion	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		-\$0.02	\$164.45	\$5,407.00	
TRABAJO SOCIAL												
Ruiz Medina Brenda Anahi	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		-\$0.02	\$164.45	\$5,407.00	Brenda A. Ruiz M.
PSICOLOGA												
Contreras Garcia Alicia	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
RECEPCION												
Velarde Espinoza Karen Alejandra	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		-\$0.02	\$164.45	\$5,407.00	
JURIDICO												

TOTAL			\$21,439.95	-\$1,058.32	\$1,624.13	\$493.41	\$0.00	\$0.00	-\$0.06	\$493.35	\$20,946.60	
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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	-\$264.58	\$392.57	\$127.99	\$0.00		\$0.01	\$128.00	\$5,108.20	<i>-10 gcuo</i>
ENCARGADA DE COMEDOR COMUNITARIO												
Cortes Rua Paula	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	PAULA CORTES RUA
AUXILIAR DE COCINA												
Alcaraz Padilla Blanca Esthela	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	<i>Blanca Esthela Alcaraz</i>
AUXILIAR DE COCINA												
TOTAL			\$14,687.40	-\$793.74	\$1,066.59	\$127.99	\$0.00		\$0.01	\$128.00	\$14,559.40	
TOTAL GENERAL			\$361,130.77	-\$17,199.57	\$27,008.58	\$7,960.36	\$770.41	\$0.00	-\$1.20	\$8,729.57	\$352,401.20	

[Signature]
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[Signature]
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