

Medina Ortiz Andres	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Andres Ud
ALMACEN												
Maldonado De La Mora Mireya Rafaela	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$47.26		\$0.14	\$47.40	\$4,678.20	Mireya Maldonado
INTENDENTE												
Cardenas Mora Maria Luisa	\$315.04	15	\$4,725.60	-\$264.30	\$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	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Nohemi
INTENDENTE												
Vazquez Elizondo Jorge	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Jorge Vazquez
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	-\$5,156.31	\$8,512.06	\$2,919.49	\$373.25	\$0.00	\$0.16	\$3,292.90	\$109,640.60	


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 DIRECTOR DEL SISTEMA DIF MUNICIPAL

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	\$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	-\$264.30	\$356.61	\$92.31	\$0.00		-\$0.16	\$92.15	\$4,813.60	Kenia M.U.
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$327.05	15	\$4,905.75	-\$264.30	\$356.61	\$92.31	\$0.00		\$0.04	\$92.35	\$4,813.40	
AUXILIAR DE MAESTRA												
Guzman Hernandez Adriana	\$327.05	15	\$4,905.75	-\$264.30	\$356.61	\$92.31	\$49.06		-\$0.02	\$141.35	\$4,764.40	Adriana Guzman Hdez
AUXILIAR DE MAESTRA												
Vidal Serrano Rosa Isela	\$327.05	15	\$4,905.75	-\$264.30	\$356.61	\$92.31	\$0.00		\$0.04	\$92.35	\$4,813.40	
AUXILIAR DE MAESTRA												
Cardenas Farias Maria Del Refugio	\$366.76	15	\$5,501.40	-\$264.30	\$421.42	\$157.12	\$0.00		\$0.08	\$157.20	\$5,344.20	
MAESTRA												
Barajas Garcia Maria Magdalena	\$366.76	15	\$5,501.40	-\$264.30	\$421.42	\$157.12	\$55.01		\$0.07	\$212.20	\$5,289.20	
MAESTRA												
Gonzalez Murguia Maricarmen	\$366.76	15	\$5,501.40	-\$264.30	\$421.42	\$157.12	\$0.00		\$0.08	\$157.20	\$5,344.20	- ejeriff
MAESTRA												
Medina Velasco Zulma Corina	\$366.76	15	\$5,501.40	-\$264.30	\$421.42	\$157.12	\$0.00		\$0.08	\$157.20	\$5,344.20	Corina Medina Velasco
MAESTRA												
Alcaraz Gomez Fatima Noemi	\$371.43	15	\$5,571.45	-\$264.30	\$429.04	\$164.74	\$0.00		-\$0.09	\$164.65	\$5,406.80	
PSICOLOGIA												
Evangelista Baltazar Margarita	\$315.04	15	\$4,725.60	-\$264.30	\$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	-\$264.30	\$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	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Ma. Hortencia Velasco V.
AUXILIAR DE COCINA												

TOTAL			\$68,554.39	-\$3,171.60	\$5,205.19	\$1,815.46	\$175.85	\$0.00	\$0.04	\$1,991.35	\$66,563.00	
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Bernal Marin Gloria Esthela	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Gloria Esthela Ben
INTENDENTE												
TOTAL			\$71,833.95	-\$4,435.90	\$5,384.88	\$1,585.42	\$221.31	\$0.00	\$0.02	\$1,806.75	\$70,027.20	


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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 1ER QUINCENA DE FEBRERO DE 2026
 PERIODO 03 AL 03. QUINCENA DEL 01/02/2026 AL 15/02/2026
 RFC: SDI -860104-SU9

FECHA : 13/FEBRERO/2026

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	-\$264.30	\$429.04	\$164.74	\$0.00		-\$0.09	\$164.65	\$5,406.80	Sara Alcala O.
COORDINADORA CENTRO DE DIA												
Ortiz Monroy Liliana	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Liliana Ortiz
COCINERA												
Mendoza Hernandez Teresa De Jesus	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Teresa De Jesus Mendoza
INTENDENTE												
Lopez Melchor Ramon	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Ramon Lopez
VELADOR												
Mejia Morfin Brenda Vanesa	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Brenda Mejia
AUXILIAR DE COCINA												
Guzman Martinez Delia Olivia	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Delia Guzman
INTENDENTE												
Munguia Lazarith Edith	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Edith M.L.
INTENDENTE												
Regla Sanchez Henry	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Henry Regla
RECEPCION												

TOTAL			\$38,650.65	-\$2,114.40	\$2,788.11	\$164.74	\$0.00	\$0.00	-\$0.09	\$164.65	\$38,486.00	
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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 1ER QUINCENA DE FEBRERO DE 2026
 PERIODO 03 AL 03. QUINCENA DEL 01/02/2026 AL 15/02/2026
 RFC: SDI -860104-SU9

FECHA : 13/FEBRERO/2026

Empleado	SD	DIAS TRABAJA DOS	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						
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	-\$264.30	\$392.57	\$128.27	\$0.00	-\$0.07	\$128.20	\$5,108.00	MARIBEL CAMACHO 2
AUX. DE TERAPISTA											
Mendoza Bautista Lucero	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4,725.60	
RECEPCION											
Martinez Cortes Maria Luisa	\$371.43	15	\$5,571.45	-\$264.30	\$429.04	\$164.74	\$0.00	-\$0.09	\$164.65	\$5,406.80	
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	-\$264.30	\$337.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4,725.60	MARICELA F.M.
INTENDENTE											
TOTAL			\$29,311.65	-\$1,191.81	\$2,200.08	\$862.85	\$0.00	\$0.00	\$862.85	\$28,448.80	

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 1ER QUINCENA DE FEBRERO DE 2026
 PERIODO 03 AL 03. QUINCENA DEL 01/02/2026 AL 15/02/2026
 RFC: SDI -860104-SU9

FECHA : 13/FEBRERO/2026

UAVI

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* *DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Ochoa Del Toro Blanca Concepcion	\$371.43	15	\$5,571.45	-\$264.30	\$429.04	\$164.74	\$0.00		-\$0.09	\$164.65	\$5,406.80	
TRABAJO SOCIAL												
Ruiz Medina Brenda Anahi	\$371.43	15	\$5,571.45	-\$264.30	\$429.04	\$164.74	\$0.00		-\$0.09	\$164.65	\$5,406.80	
PSICOLOGA												
Contreras Garcia Alicia	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
RECEPCION												
Velarde Espinoza Karen Alejandra	\$371.43	15	\$5,571.45	-\$264.30	\$429.04	\$164.74	\$0.00		\$0.11	\$164.85	\$5,406.60	
JURIDICO												

TOTAL			\$21,439.95	-\$1,057.20	\$1,624.13	\$494.22	\$0.00	\$0.00	-\$0.07	\$494.15	\$20,945.80	
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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO

1ER QUINCENA DE FEBRERO DE 2026
 PERIODO 03 AL 03. QUINCENA DEL 01/02/2026 AL 15/02/2026
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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	-\$264.30	\$392.57	\$128.27	\$0.00		\$0.13	\$128.40	\$5,107.80	 PAULA CORTES RUA  BLANCA ALCAZAR
ENCARGADA DE COMEDOR COMUNITARIO												
Cortes Rúa Paula	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
AUXILIAR DE COCINA												
Alcaraz Padilla Blanca Esthela	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
AUXILIAR DE COCINA												
TOTAL			\$14,687.40	-\$792.90	\$1,066.59	\$128.27	\$0.00		\$0.13	\$128.40	\$14,559.00	

TOTAL GENERAL			\$357,411.45	-\$16,920.12	\$26,781.04	\$7,970.45	\$770.41	\$0.00	\$0.19	\$8,741.05	\$348,670.40
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