

Medina Ortiz Andres	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4,725.60	<i>Andres M.O</i>
ALMACEN											
Maldonado De La Mora Mireya Rafaela	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$47.26	-\$0.06	\$47.20	\$4,678.40	<i>Mireya Maldonado</i>
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	<i>Maria Luisa</i>
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	<i>Nohemi</i>
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	<i>Jorge Vazquez</i>
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			\$112,087.65	-\$5,156.31	\$8,420.03	\$2,754.75	\$317.54	\$0.00	-\$0.64	\$3,071.65	\$109,016.00
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[Signature]
DR. FERNANDO RISOBERTO BARRAGAN OCHOA
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

[Signature]
LIC. ALVARO CORTES LARA
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 1ER QUINCENA DE MARZO DE 2026
 PERIODO 05 AL 05. QUINCENA DEL 01/03/2026 AL 15/03/2026
 RFC: SDI -860104-SU9

FECHA : 13/MARZO/2026

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		\$0.04	\$92.35	\$4,813.40	
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$327.05	15	\$4,905.75	-\$264.30	\$356.61	\$92.31	\$0.00		-\$0.16	\$92.15	\$4,813.60	
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	
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 Murguía Maricarmen	\$366.76	15	\$5,501.40	-\$264.30	\$421.42	\$157.12	\$0.00		\$0.08	\$157.20	\$5,344.20	
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	
MAESTRA												
Alcaraz Gomez Fatima Noemi	\$371.43	15	\$5,571.45	-\$264.30	\$429.04	\$164.74	\$0.00		\$0.11	\$164.85	\$5,406.60	
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	
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	
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	
AUXILIAR DE COCINA												

TOTAL			\$66,554.35	-\$3,171.60	\$5,205.19	\$1,815.46	\$178.85	\$0.00	\$0.24	\$1,991.55	\$66,562.80	
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DR. FERNANDO RIQUELME BARRAGAN OCHOA
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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 B.M.
INTENDENTE												

TOTAL			\$77,405.40	-\$3,700.20	\$5,813.92	\$1,750.16	\$277.02	\$0.00	\$0.02	\$2,027.20	\$75,378.20	
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 DR. FERNANDO ROBERTO BARRAGAN OCHOA
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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 1ER QUINCENA DE MARZO DE 2026
 PERIODO 05 AL 05. QUINCENA DEL 01/03/2026 AL 15/03/2026
 RFC: SDI -860104-SU9

FECHA : 13/MARZO/2026

Empleado	SD	DIAS TRABAJA DOS	SALARIO	CENTRO DE DIA				Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
				Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	*DEDUCCIONES*						
Alcala Ortiz Sara	\$371.43	15	\$5,571.45	-\$264.30	\$429.04	\$164.74	\$0.00		-\$0.09	\$164.65	\$5,406.80		
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		
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		
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		
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		
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		
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		
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		
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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 1ER QUINCENA DE MARZO DE 2026
 PERIODO 05 AL 05. QUINCENA DEL 01/03/2026 AL 15/03/2026
 RFC: SDI -860104-SU9

FECHA : 13/MARZO/2026

Empleado	SD	DIAS TRABAJA DOS	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	\$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
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												
Montes Hirano Beatriz	\$315.04	9	\$2,835.36	-\$162.79	\$162.79	\$0.00	\$0.00		-\$0.04	-\$0.04	\$2,835.40	
RECEPCION												
Martinez Cortes Maria Luisa	\$371.43	14	\$5,200.02	-\$264.30	\$388.63	\$124.33	\$0.00		-\$0.11	\$124.22	\$5,075.80	
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			\$31,775.58	-\$1,354.60	\$2,322.46	\$822.44	\$0.00	\$0.00	-\$0.06	\$822.38	\$30,953.20	
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 1ER QUINCENA DE MARZO DE 2026
 PERIODO 05 AL 05. QUINCENA DEL 01/03/2026 AL 15/03/2026
 RFC: SDI -860104-SU9

FECHA : 13/MARZO/2026

Empleado	SD	DIAS TRABAJA DOS	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	-\$264.30	\$429.04	\$164.74	\$0.00		-\$0.09	\$164.65	\$5,406.80	
TRABAJO SOCIAL												
Gomes Cortes Jessica Maria	\$371.43	15	\$5,571.45	-\$264.30	\$429.04	\$164.74	\$0.00		-\$0.09	\$164.65	\$5,406.80	
PSICOLOGIA												
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



FECHA : 13/MARZO/2026

1ER QUINCENA DE MARZO DE 2026

PERIODO 05 AL 05. QUINCENA DEL 01/03/2026 AL 15/03/2026

RFC: SDI -860104-SU9


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	
ENCARGADA DE COMEDOR COMUNITARIO												
Cortes Rua Paula	\$315.04	15	\$4,725.60	-\$264.30	\$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	-\$264.30	\$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	
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TOTAL GENERAL			\$364,600.98	-\$17,347.21	\$27,240.43	\$7,930.04	\$770.41	\$0.00	-\$0.47	\$8,699.98	\$355,901.00	
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