

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

FECHA : 30/ENERO/2026

2da QUINCENA DE ENERO DE 2026

PERIODO 02 AL 02. QUINCENA DEL 15/01/2026 AL 30/01/2026

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		-\$0.13	\$220.05	\$5,351.40	
<b>DIRECTOR SMDIF</b>												
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	
<b>ADMINISTRACION</b>												
Campos Lopez Mirian Juliet	\$327.09	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		\$0.11	\$92.15	\$4,813.60	
<b>AUX. ADMINISTRACION</b>												
Pinto Perez Fernando	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		-\$0.02	\$164.45	\$5,407.00	
<b>PSICOLOGIA</b>												
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	
<b>PSICOLOGA</b>												
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	
<b>PSICOLOGIA</b>												
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	
<b>PSICOLOGIA</b>												
Barajas Fabian Yazmin	\$394.95	12	\$4,739.40	-\$264.58	\$338.52	\$73.94	\$47.39		\$0.07	\$121.40	\$4,618.00	
<b>TRABAJADORA SOCIAL</b>												
Rios Solano Mariana	\$327.09	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		\$0.11	\$92.15	\$4,813.60	
<b>TRABAJADORA SOCIAL</b>												
Martinez Lopez Alejandro	\$349.08	15	\$5,236.20	-\$264.58	\$392.57	\$127.99	\$52.36		\$0.05	\$180.40	\$5,055.80	
<b>COMUNICACIÓN SOCIAL</b>												
Florean Sanchez Karla Berenice	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$55.71		\$0.07	\$220.25	\$5,351.20	
<b>COORDINADORA DE SEGURIDAD ALIMENTARIA</b>												
Morfin Ramirez Mariela Fernanda	\$327.05	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		\$0.11	\$92.15	\$4,813.60	
<b>AUX. DE SEGURIDAD ALIMENTARIA</b>												
Vazquez Vergara Maria Alejandra	\$327.09	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		\$0.11	\$92.15	\$4,813.60	
<b>AUX. DE SEGURIDAD ALIMENTARIA</b>												
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	
<b>AGENTE PROCURADOR DE NIÑAS, NIÑOS Y ADOLESCENTES</b>												
Gonzalez Vargas Mariana Berenice	\$327.09	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		\$0.11	\$92.15	\$4,813.60	
<b>AUXILIAR DE JURIDICO</b>												
Gabriel Montañó Vazquez	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$47.26		-\$0.06	\$47.20	\$4,678.40	
<b>CHOFER</b>												
Medina Ortiz Andres	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	

<b>ALMACEN</b>											
Maldonado 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
<b>INTENDENTE</b>											
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
<b>INTENDENTE</b>											
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
<b>INTENDENTE</b>											
Vazquez Elizondo Jorge	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60
<b>VELADOR</b>											
Campos Hernandez Luis	\$159.67	15	\$2,395.05	-\$134.61	\$134.61	\$0.00	\$0.00		\$0.05	\$0.05	\$2,395.00
<b>VELADOR</b>											
<b>TOTAL</b>											
			\$111,748.65	-\$5,426.21	\$8,383.15	\$2,522.48	\$361.40	\$0.00	\$0.57	\$2,884.45	\$108,864.20

Mireya Maldonado

Maria Luisa

Nohemi

Jorge Vazquez

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA  
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. ALVARO CORTES LARA  
DIRECTOR DEL SISTEMA DIF MUNICIPAL

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 2da QUINCENA DE ENERO DE 2026  
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 RFC: SDI -860104-SU9

FECHA : 30/ENERO/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		\$0.12	\$724.90	\$6,452.60	
<b>DIRECTORA</b>												
Melchor Urtiz Kenia Jaqueline Guadalupe	\$327.05	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		\$0.11	\$92.15	\$4,813.60	
<b>AUXILIAR DE MAESTRA</b>												
Rua Chavez Esmeralda	\$327.05	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$0.00		\$0.11	\$92.15	\$4,813.60	
<b>AUXILIAR DE MAESTRA</b>												
Guzman Hernandez Adriana	\$327.05	15	\$4,905.75	-\$264.58	\$356.61	\$92.04	\$49.06		\$0.05	\$141.15	\$4,764.60	
<b>AUXILIAR DE MAESTRA</b>												
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	
<b>AUXILIAR DE MAESTRA</b>												
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	
<b>MAESTRA</b>												
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	
<b>MAESTRA</b>												
Gonzalez Murguia Maricarmen	\$366.76	15	\$5,501.40	-\$264.58	\$421.42	\$156.84	\$0.00		-\$0.04	\$156.80	\$5,344.60	
<b>MAESTRA</b>												
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	
<b>MAESTRA</b>												
Alcaraz Gomez Fatima Noemi	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		\$0.18	\$164.65	\$5,406.80	
<b>PSICOLOGIA</b>												
Evangelista Baltazar Margarita	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
<b>INTENDENCIA</b>												
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	
<b>INTENDENCIA</b>												
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	
<b>AUXILIAR DE COCINA</b>												

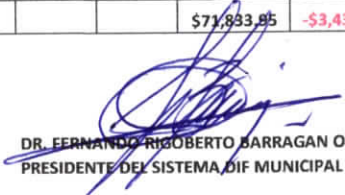
<b>TOTAL</b>			\$68,554.35	-\$3,174.96	\$5,205.19	\$1,812.99	\$175.88	\$0.00	\$0.31	\$1,989.15	\$66,565.20	
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DR. FERNANDO RIGOBERTO BARRAGAN OCHOA  
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. ALVARO CORTES LARA  
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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 Bm
<b>INTENDENTE</b>												
<b>TOTAL</b>			\$71,893.95	-\$3,439.54	\$5,384.88	\$1,583.23	\$221.31	\$0.00	\$0.41	\$1,804.95	\$70,029.00	

  
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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		-\$0.02	\$164.45	\$5,407.00	
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	15	\$4,725.60	-\$264.58	\$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	-\$264.58	\$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			\$38,050.65	-\$2,116.64	\$2,788.11	\$164.47	\$0.00	\$0.00	-\$0.02	\$164.45	\$38,486.20	
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Empleado	SD	DIAS TRABAJA DOS	SALARIO	UBR				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					
Muñoz Lopez Karen Alejandra	\$443.85	15	\$6,657.75	\$0.00	\$569.84	\$569.84	\$0.00		-\$0.09	\$569.75	\$6,088.00	
<b>TERAPISTA</b>												
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
<b>AUX. DE TERAPISTA</b>												
Mendoza Bautista Lucero	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	
<b>RECEPCION</b>												
Martínez Cortes María Luisa	\$371.43	15	\$5,571.45	-\$264.58	\$429.04	\$164.47	\$0.00		-\$0.02	\$164.45	\$5,407.00	
<b>NEUROPSICOLOGA</b>												
Vazquez Vazquez María Esperanza	\$159.67	15	\$2,395.05	-\$134.61	\$134.61	\$0.00	\$0.00		-\$0.15	-\$0.15	\$2,395.20	
<b>INTENDENTE</b>												
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.
<b>INTENDENTE</b>												
<b>TOTAL</b>			\$29,311.65	-\$1,192.93	\$2,200.08	\$862.30	\$0.00	\$0.00	-\$0.25	\$862.05	\$28,449.60	

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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* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
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	
<b>TRABAJO SOCIAL</b>												
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.
<b>PSICOLOGA</b>												
Contreras Garcia Alicia	\$315.04	15	\$4,725.60	-\$264.58	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Alicia
<b>RECEPCION</b>												
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	Karen
<b>JURIDICO</b>												

<b>TOTAL</b>			\$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		-\$0.19	\$127.80	\$5,108.40	
<b>ENCARGADA DE COMEDOR COMUNITARIO</b>												
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
<b>AUXILIAR DE COCINA</b>												
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	
<b>AUXILIAR DE COCINA</b>												
<b>TOTAL</b>			\$14,687.40	-\$793.74	\$1,066.59	\$127.99	\$0.00		-\$0.19	\$127.80	\$14,559.60	

<b>TOTAL GENERAL</b>			\$356,226.60	-\$17,202.34	\$26,652.13	\$7,566.87	\$758.56	\$0.00	\$0.77	\$8,326.20	\$347,900.40	
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