

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</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		-\$0.15	-\$0.15	\$2,395.20	
VELADOR												
TOTAL			\$112,087.65	-\$5,156.31	\$8,420.03	\$2,754.75	\$317.54	\$0.00	-\$0.24	\$3,072.05	\$109,015.60	


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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 2da QUINCENA DE FEBRERO DE 2026
 PERIODO 04 AL 04. QUINCENA DEL 15/02/2026 AL 28/02/2026
 RFC: SDI -860104-SU9

FECHA : 27/FEBRERO/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	
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		\$0.04	\$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	
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		-\$0.12	\$157.00	\$5,344.40	
MAESTRA												
Barajas Garcia Maria Magdalena	\$366.76	15	\$5,501.40	-\$264.30	\$421.42	\$157.12	\$55.01		-\$0.13	\$212.00	\$5,289.40	
MAESTRA												
Gonzalez Murguia Maricarmen	\$366.76	15	\$5,501.40	-\$264.30	\$421.42	\$157.12	\$0.00		-\$0.12	\$157.00	\$5,344.40	
MAESTRA												
Medina Velasco Zulma Corina	\$366.76	15	\$5,501.40	-\$264.30	\$421.42	\$157.12	\$0.00		-\$0.12	\$157.00	\$5,344.40	
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	
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			\$68,554.35	-\$3,171.60	\$5,205.19	\$1,815.46	\$175.85	\$0.00	-\$0.36	\$1,990.95	\$66,563.40	

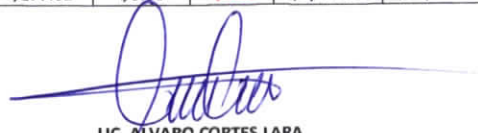
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Bernal Marin Gloria Esthela	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4,725.60	
INTENDENTE											
TOTAL			\$77,405.40	-\$3,700.28	\$5,813.92	\$1,750.16	\$277.02	\$0.00	-\$0.38	\$2,026.80	\$75,378.60

Gloria Esthela Bernal


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CENTRO DE DIA


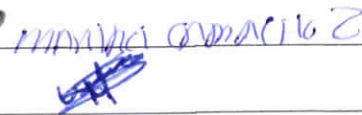




Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Alcala Ortiz Sara	\$371.43	15	\$5,571.45	-\$264.30	\$429.04	\$164.74	\$0.00		\$0.11	\$164.85	\$5,406.60	
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	-\$2,714.40	\$2,788.11	\$164.74	\$0.00	\$0.00	\$0.11	\$164.85	\$38,485.80	

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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	ISR A COMPENSAR						
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	
TERAPISTA												
Camacho Zamudio Ma Maribel	\$349.08	15	\$5,236.20	-\$264.30	\$392.57	\$128.27	\$0.00		\$0.13	\$128.40	\$5,107.80	
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		\$0.11	\$164.85	\$5,406.60	
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	
INTENDENTE												
TOTAL			\$29,311.65	-\$1,191.81	\$2,200.08	\$862.85	\$0.00	\$0.00	\$0.20	\$863.05	\$28,448.60	


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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		\$0.11	\$164.85	\$5,406.60	
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		-\$0.09	\$164.65	\$5,406.80	
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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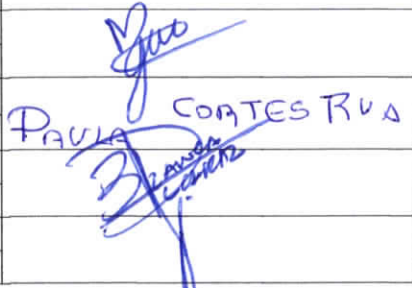
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COMEDOR COMUNITARIO TALPITA

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		-\$0.07	\$128.20	\$5,108.00	 PAULA CORTES RUA
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		-\$0.07	\$128.20	\$14,559.20	

TOTAL GENERAL			\$362,137.05	-\$17,184.42	\$27,118.05	\$7,970.45	\$770.41	\$0.00	-\$0.81	\$8,740.05	\$353,397.00
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