

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

1er QUINCENA DE JUNIO DE 2026

PERIODO 11 AL 11. QUINCENA DEL 01/06/2026 AL 15/06/2026

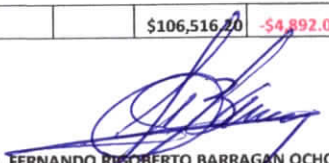
RFC: SDI -860104-SU9

FECHA : 15/junio/2026

NUCLEO DIF

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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	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	
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			\$106,516.20	-\$4,892.01	\$7,990.99	\$2,590.01	\$317.54	\$0.00	\$0.65	\$2,908.20	\$103,608.00	


 DR. FERNANDO ROBERTO BARRAGAN OCHOA
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL


 LIC. ALVARO CORTES LARA
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

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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	Ana Rosa
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	Kenia M.
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 Helce
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		\$0.07	\$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	Maricarmen
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	Corina Medina Velasco
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	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												
Garcia Pulimo Maria del Pilar	\$315.04	15	\$4,725.60	-\$264.30	\$337.01	\$0.00	\$0.00		\$0.00	\$0.00	\$4,725.60	Ma. del Pilar Garcia
AUXILIAR DE COCINA												

TOTAL			\$73,279.95	-\$3,435.90	\$5,542.20	\$1,815.46	\$175.85	\$0.00	\$0.04	\$1,991.35	\$71,288.60	
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DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

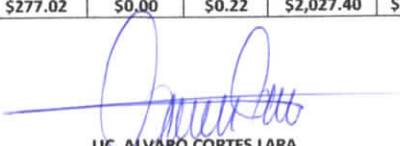
LIC. ALVARO CORTES LARA
DIRECTOR DEL SISTEMA DIF MUNICIPAL

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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	\$0.22	\$2,027.40	\$75,378.00	
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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	-\$264.30	\$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	-\$2,114.40	\$2,788.11	\$164.74	\$0.00	\$0.00	\$0.11	\$164.85	\$38,485.80	
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RFC: SDI -860104-SU9

FECHA : 15/junio/2026

UBR													
Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENS AR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD	
Muñoz Lopez Karen Alejandra	\$443.85	15	\$6,657.75	\$0.00	\$569.84	\$569.84	\$0.00		-\$0.09	\$569.75	\$6,088.00		
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	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	 MARICELA F.M.	
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			\$28,801.05	-\$1,191.81	\$2,144.52	\$734.58	\$0.00	\$0.00	\$0.07	\$734.65	\$28,066.40	
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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	-\$264.30	\$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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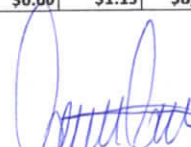
COMEDOR COMUNITARIO TALPITA

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			\$360,780.60	-\$17,184.42	\$26,970.46	\$7,677.44	\$770.41	\$0.00	\$1.15	\$8,449.00	\$352,331.60	
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