

2da QUINCENA DE ABRIL DE 2026
PERIODO 08 AL 08. QUINCENA DEL 16/04/2026 AL 30/04/2026
RFC: SDI -860104-SU9

NUCLEO DIF

[illegible]

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
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	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		-\$0.15	-\$0.15	\$2,395.20	
VELADOR												

TOTAL			\$112,087.65	-\$5,156.41	\$8,420.03	\$2,754.75	\$317.54	\$0.00	\$0.16	\$3,072.45	\$109,015.20	
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DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. ALVARO CORTES LARA
DIRECTOR DEL SISTEMA DIF MUNICIPAL

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

2da QUINCENA DE ABRIL DE 2026

PERIODO 08 AL 08. QUINCENA DEL 16/04/2026 AL 30/04/2026

RFC: SDI-860104-SU9

FECHA : 29/ABRIL/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	Ana Rosa
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 Hernandez
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	Isela
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	Maricarmen
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 BS
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			\$68,554.35	-\$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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FECHA : 29/ABRIL/2026

CAIC APRENDE JUGANDO

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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			\$82,906.80	-\$3,964.50	\$6,235.34	\$1,907.28	\$277.02	\$0.00	-\$0.30	\$2,184.00	\$80,722.80	
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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		-\$0.09	\$164.65	\$5,406.80	Sara Alcala
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
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 Munguia
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	-\$1,114.40	\$2,788.11	\$164.74	\$0.00	\$0.00	-\$0.09	\$164.65	\$38,486.00	
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UBR												
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
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												
Martínez Cortes María Luisa	\$371.43	15	\$5,571.45	-\$264.30	\$429.04	\$164.74	\$0.00		\$0.11	\$164.85	\$5,406.60	
NEUROPSICOLOGA												
Vázquez Vázquez María Esperanza	\$159.67	15	\$2,395.05	-\$134.61	\$134.61	\$0.00	\$0.00		\$0.05	\$0.05	\$2,395.00	
INTENDENTE												
Fernández Munguía 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			\$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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FECHA : 29/ABRIL/2026

UAVI

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
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		\$0.11	\$164.85	\$5,406.60	
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	\$0.33	\$494.55	\$20,945.40	
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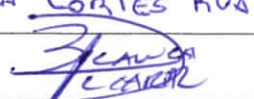
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COMEDOR COMUNITARIO TALPITA

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		\$0.13	\$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			\$367,127.85	-\$17,448.72	\$27,483.91	\$7,999.30	\$770.41	\$0.00	\$0.34	\$8,770.05	\$358,357.80	
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