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

1er QUINCENA DE JULIO DE 2026 — FECHA : 15/julio/2026

PERIODO 13 AL 13. QUINCENA DEL 01/06/2026 AL 15/06/2026

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	-$264.30	$429.04	$164.74	$55.71		$0.00	$220.45	$5,351.00	
DIRECTOR SMDIF												
Magaña Cardenas Martha Gabriela	$499.70	15	$7,495.50	$0.00	$709.06	$709.06	$0.00		-$0.16	$708.90	$6,786.60	
ADMINISTRACION												
Campos Lopez Mirian Juliet	$327.09	15	$4,905.75	-$264.30	$356.61	$92.31	$0.00		$0.04	$92.35	$4,813.40	
AUX. ADMINISTRACION												
Ruiz Medina Brenda Anahi	$371.43	15	$5,571.45	-$264.30	$429.04	$164.74	$0.00		$0.11	$164.85	$5,406.60	
PSICOLOGIA												
Serrano Romero Kenia Galilea	$371.43	15	$5,571.45	-$264.30	$429.04	$164.74	$0.00		-$0.09	$164.65	$5,406.80	
PSICOLOGIA												
Barajas Fabian Yazmin	$394.95	15	$5,924.25	$0.00	$467.43	$467.43	$59.24		-$0.02	$526.65	$5,397.60	
TRABAJADORA SOCIAL												
Rios Solano Mariana	$327.09	15	$4,905.75	-$264.30	$356.61	$92.31	$0.00		$0.04	$92.35	$4,813.40	
TRABAJADORA SOCIAL												
Martinez Lopez Alejandro	$349.08	15	$5,236.20	-$264.30	$392.57	$128.27	$52.36		-$0.03	$180.60	$5,055.60	
COMUNICACIÓN SOCIAL												
Florean Sanchez Karla Berenice	$371.43	15	$5,571.45	-$264.30	$429.04	$164.74	$55.71		$0.00	$220.45	$5,351.00	
COORDINADORA DE SEGURIDAD ALIMENTARIA												
Morfin Ramirez Mariela Fernanda	$327.05	15	$4,905.75	-$264.30	$356.61	$92.31	$0.00		$0.04	$92.35	$4,813.40	
AUX. DE SEGURIDAD ALIMENTARIA												
Vazquez Vergara Maria Alejandra	$327.09	15	$4,905.75	-$264.30	$356.61	$92.31	$0.00		$0.04	$92.35	$4,813.40	
AUX. DE SEGURIDAD ALIMENTARIA												
Calvario Gutierrez Jessica Ruby	$371.43	15	$5,571.45	-$264.30	$429.04	$164.74	$0.00		$0.11	$164.85	$5,406.60	
AGENTE PROCURADOR DE NIÑAS, NIÑOS Y ADOLESCENTES												
Gonzalez Vargas Mariana Berenice	$327.09	15	$4,905.75	-$264.30	$356.61	$92.31	$0.00		$0.04	$92.35	$4,813.40	
AUXILIAR DE JURIDICO												
Torres Gonzalez Ana Lilia	$315.04	15	$4,725.60	-$264.30	$337.01	$0.00	$0.00		$0.00	$0.00	$4,725.60	
AUX. DESARROLLO COMUNITARIO												
Gabriel Montaño Vazquez	$315.04	15	$4,725.60	-$264.30	$337.01	$0.00	$47.26		-$0.06	$47.20	$4,678.40	
CHOFER												
Medina Ortiz Andres	$315.04	15	$4,725.60	-$264.30	$337.01	$0.00	$0.00		$0.00	$0.00	$4,725.60	
ALMACEN												
Urdiales Alvarez Jairo Angel	$315.04	15	$4,725.60	-$264.30	$337.01	$0.00	$0.00		$0.00	$0.00	$4,725.60	
CHOFER												

Maldonado De La Mora Mireya Rafaela	$315.04	15	$4,725.60	-$264.30	$337.01	$0.00	$47.26		$0.14	$47.40	$4,678.20	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	JORGE VAZQUEZ E
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			**$111,241.80**	**-$6,156.31**	**$8,328.00**	**$2,590.01**	**$317.54**	**$0.00**	**$0.25**	**$2,907.80**	**$108,334.00**

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

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1er QUINCENA DE JULIO DE 2026
PERIODO 13 AL 13. QUINCENA DEL 01/06/2026 AL 15/06/2026
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FECHA : 15/julio/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												
Cardenas Martinez Rosalva	$327.05	15	$4,905.75	-$264.30	$356.61	$92.31	$0.00		-$0.16	$92.15	$4,813.60	
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												
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		-$0.13	$212.00	$5,289.40	
MAESTRA												
Gonzalez Murguia Maricarmen	$366.76	15	$5,501.40	-$264.30	$421.42	$157.12	$0.00		$0.08	$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												
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	
COCINERA												

TOTAL			**$68,374.20**	**-$3,171.60**	**$5,185.59**	**$1,723.15**	**$175.85**	**$0.00**	**$0.00**	**$1,899.00**	**$66,475.20**

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FECHA : 15/julio/2026

CAIC APRENDE JUGANDO

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
Fuentes Fabian Lourdes Miranda	$478.50	15	$7,177.50	$0.00	$653.00	$653.00	$71.78		-$0.08	$724.70	$6,452.80	
DIRECTORA												
Alcaraz Bautista Ariana Saily	$366.76	15	$5,501.40	-$264.30	$421.42	$157.12	$0.00		$0.08	$157.20	$5,344.20	
MAESTRA												
Chocoteco Marquez Eva Idalia	$366.76	15	$5,501.40	-$264.30	$421.42	$157.12	$0.00		$0.08	$157.20	$5,344.20	
MAESTRA												
Flores Farias Beatriz Adriana	$366.76	15	$5,501.40	-$264.30	$421.42	$157.12	$55.01		-$0.13	$212.00	$5,289.40	
MAESTRA												
Rios Martinez Alma Azucena	$327.05	15	$4,905.75	-$264.30	$356.61	$92.31	$0.00		$0.04	$92.35	$4,813.40	
AUXILIAR DE MAESTRA												
Rios Contreras Irving Kiyoshi	$327.05	15	$4,905.75	-$264.30	$356.61	$92.31	$0.00		-$0.16	$92.15	$4,813.60	
AUXILIAR DE MAESTRA												
Palacios Mendoza Ruth Ivette	$327.05	15	$4,905.75	-$264.30	$356.61	$92.31	$0.00		$0.04	$92.35	$4,813.40	
AUXILIAR DE MAESTRA												
Villa Cardenas Jose Manuel	$326.75	15	$4,901.25	-$264.30	$356.13	$91.82	$0.00		-$0.17	$91.65	$4,809.60	
MAESTRO DE MUSICA												
Vazquez Rodriguez Jose Pablo	$315.04	15	$4,725.60	-$264.30	$337.01	$0.00	$0.00		$0.00	$0.00	$4,725.60	
MAESTRO DE EDUCACION FISICA												
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												
Villa Figueroa Claudia Denisse	$371.43	15	$5,571.45	-$264.30	$429.04	$164.74	$55.71		$0.00	$220.45	$5,351.00	
PSICOLOGA												
Flores Vazquez Dora Alicia	$315.04	15	$4,725.60	-$264.30	$337.01	$0.00	$47.26		-$0.06	$47.20	$4,678.40	
COCINERA												
Leon Silva Maria De Lourdes	$315.04	15	$4,725.60	-$264.30	$337.01	$0.00	$0.00		$0.00	$0.00	$4,725.60	
AUXILIAR DE COCINA												
Perez Silva Maria Oralia	$315.04	15	$4,725.60	-$264.30	$337.01	$0.00	$47.26		$0.14	$47.40	$4,678.20	
INTENDENTE												

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**	**-$0.18**	**$2,027.00**	**$75,378.40**

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CENTRO DE DIA

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
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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UBR

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
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	
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			**$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 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
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**	**-$4,057.20**	**$1,624.13**	**$494.22**	**$0.00**	**$0.00**	**-$0.07**	**$494.15**	**$20,945.80**

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PERIODO 13 AL 13. QUINCENA DEL 01/06/2026 AL 15/06/2026

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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	
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	BLANCA ALCARAZ
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			**$360,600.45**	**-$17,184.42**	**$26,950.86**	**$7,585.13**	**$770.41**	**$0.00**	**$0.11**	**$8,355.65**	**$352,244.80**	

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