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

2da QUINCENA DE AGOSTO DE 2026

PERIODO 16 AL 16. QUINCENA DEL 16/08/2026 AL 31/08/2026

RFC: SDI -860104-SU9

FECHA : 30/agosto/2026

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 | | $0.04 | $709.10 | $6,786.40 | |
| **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 | | -$0.09 | $164.65 | $5,406.80 | |
| **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** | | | | | | | | | | | | |
| 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** | | | | | | | | | | | | |
| 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 | | -$0.09 | $164.65 | $5,406.80 | |
| **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 SEGURIDAD ALIMENTARIA** | | | | | | | | | | | | |
| 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 | Jairo Angel UA. |
| **CHOFER** | | | | | | | | | | | | |
| 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 | |
| **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 |
| **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** | | | **$116,813.25** | **-$5,420.61** | **$8,757.04** | **$2,754.75** | **$373.25** | **$0.00** | **-$0.35** | **$3,127.65** | **$113,685.60** |

**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 AGOSTO DE 2026
PERIODO 16 AL 16. QUINCENA DEL 16/08/2026 AL 31/08/2026
RFC: SDI -860104-SU9

FECHA : 30/agosto/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 | | $0.04 | $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 | | | | | | | | | | | | |
| 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 | | $0.08 | $157.20 | $5,344.20 | |
| MAESTRA | | | | | | | | | | | | |
| Medina Velasco Zulma Corina | $366.76 | 15 | $5,501.40 | -$264.30 | $421.42 | $157.12 | $0.00 | | -$0.12 | $157.00 | $5,344.40 | |
| MAESTRA | | | | | | | | | | | | |
| Alcaraz Gomez Fatima Noemi | $371.43 | 15 | $5,571.45 | -$264.30 | $429.04 | $164.74 | $0.00 | | $0.11 | $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 Pulido 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 | | | $63,468.45 | -$2,907.30 | $4,828.98 | $1,630.84 | $126.79 | $0.00 | -$0.18 | $1,757.45 | $61,711.00 | |

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2da QUINCENA DE AGOSTO DE 2026
PERIODO 16 AL 16. QUINCENA DEL 16/08/2026 AL 31/08/2026
RFC: SDI -860104-SU9

FECHA : 30/agosto/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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Guzman Hernandez Adriana | $327.05 | 15 | $4,905.75 | -$264.30 | $356.61 | $92.31 | $49.06 | | $0.18 | $141.55 | $4,764.20 | |
| DIRECTORA | | | | | | | | | | | | Adriana Guzmán Hdez |
| 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 | | | | | | | | | | | | |
| Cardenas Montaño Karla Fernanda | $366.76 | 15 | $5,501.40 | -$264.30 | $421.42 | $157.12 | $0.00 | | $0.08 | $157.20 | $5,344.20 | Fernanda Cardenas |
| 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 | | $0.04 | $92.35 | $4,813.40 | |
| AUXILIAR DE MAESTRA | | | | | | | | | | | | Irving Kiyoshi Rios C. |
| 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 | Ruth |
| AUXILIAR DE MAESTRA | | | | | | | | | | | | |
| Villa Cardenas Jose Manuel | $326.75 | 15 | $4,901.25 | -$264.30 | $356.13 | $91.82 | $0.00 | | $0.03 | $91.85 | $4,809.40 | |
| 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 | Jose pablo |
| 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 | | | | | | | | | | | | |
| 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 | |
| PSICOLOGA | | | | | | | | | | | | |
| Flores Vazquez Dora Alicia | $315.04 | 15 | $4,725.60 | -$264.30 | $337.01 | $0.00 | $47.26 | | $0.14 | $47.40 | $4,678.20 | |
| 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. |
| **INTENDENTE** | | | | | | | | | | | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **TOTAL** | | | **$82,291.10** | **-$3,964.50** | **$6,162.91** | **$1,834.85** | **$270.37** | **$0.00** | **$0.68** | **$2,105.90** | **$80,135.20** |

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CENTRO DE DIA

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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** |

**DR. FERNANDO RIGOBERTO BARRAGAN OCHOA**
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RFC: SDI -860104-SU9

FECHA : 30/agosto/2026

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 | | $0.11 | $569.95 | $6,087.80 | |
| **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 | | -$0.09 | $164.65 | $5,406.80 | |
| **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 Mungula 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 | | -$0.09 | $164.65 | $5,406.80 | |
| **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 | | $0.11 | $164.85 | $5,406.60 | |
| **JURIDICO** | | | | | | | | | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **TOTAL** | | | **$21,439.95** | **-$1,057.20** | **$1,624.13** | **$494.22** | **$0.00** | **$0.00** | **-$0.07** | **$494.15** | **$20,945.80** |

**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 AGOSTO DE 2026** **FECHA : 30/agosto/2026**

**PERIODO 16 AL 16. QUINCENA DEL 16/08/2026 AL 31/08/2026**

**RFC: SDI -860104-SU9**

**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 | |
| **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** | | | **$366,101.85** | **-$17,448.72** | **$27,372.28** | **$7,742.25** | **$770.41** | **$0.00** | **$0.19** | **$8,512.85** | **$357,589.00** | |

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