

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, PUE.
Impreso de pólizas del 15/Ene/2024 al 15/Ene/2024
Moneda: Peso Mexicano

Fecha: 09/May/2024

Dirección: AV TIZATIRLA SN
Reg. Fed.: SDI860104SU9

Reg. Cámara:

Cta. Estatal:

Código postal: 49808

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
15/Ene/2024	Egresos		12	PAGO DE NOMINA 01/2024 1RA QUINCENA DE ENERO DE 2..				
	1 NOMINA 1/20..	601-01-000		Sueldos y salarios			305,233.94	
	2 NOMINA 1/20..	113-06-000		Pago de nomina 1/2024 1ra. quincena d..				221.67
	3 NOMINA 1/20..	216-01-000		Subsidio al empleo				16,100.71
	4 NOMINA 1/20..	216-12-001		Pago de nomina 1/2024 1ra. quincena d..				800.19
	5 NOMINA 1/20..	107-01-008		Impuestos ret de ISR x sdos y salarios				500.00
	6 NOMINA 1/20..	107-01-019		Pago de nomina 1/2024 1ra. quincena d..				500.00
	7 NOMINA 1/20..	601-83-000		RETENCION CUOTAS SINDICALES				0.49
	8 NOMINA 1/20..	102-01-007		Pago de nomina 1/2024 1ra. quincena d..				287,555.20
Total póliza :							305,456.10	305,456.10

INFORMACIÓN PARA DIOT

Prov.	Tasa	Importe base	Importe IVA	IVA retenido	ISR retenido	IEPS	Otras Erogaciones	Total erogación	IVA pag. no acred.	IETU	Con. IETU	Apl. IVA	Periodo acredit.
53-SI..	0%	0.00	0.00	0.00	373.81	0.00	0.00	373.81	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	373.81	0.00	0.00	373.81	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	373.81	0.00	0.00	373.81	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	305.74	0.00	0.00	305.74	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	583.61	0.00	0.00	583.61	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	499.73	0.00	0.00	499.73	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	306.67	0.00	0.00	306.67	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	306.67	0.00	0.00	306.67	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	546.41	0.00	0.00	546.41	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	343.29	0.00	0.00	343.29	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	367.70	0.00	0.00	367.70	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	306.67	0.00	0.00	306.67	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	305.74	0.00	0.00	305.74	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	367.70	0.00	0.00	367.70	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	373.81	0.00	0.00	373.81	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	306.67	0.00	0.00	306.67	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	373.81	0.00	0.00	373.81	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	404.52	0.00	0.00	404.52	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	306.67	0.00	0.00	306.67	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	306.67	0.00	0.00	306.67	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	343.29	0.00	0.00	343.29	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	373.81	0.00	0.00	373.81	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	367.70	0.00	0.00	367.70	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	367.70	0.00	0.00	367.70	0.00	0.00	Nin..	Si	2024-Ene
53-SI..	0%	0.00	0.00	0.00	343.29	0.00	0.00	343.29	0.00	0.00	Nin..	Si	2024-Ene

30/Ene/2024	Nómina	2024	1	ac9c2d02-4a84-43bd-ae32-bc77ea12..	MULE750422SA6 EDITH MUNGUJA L..	3,725.00
30/Ene/2024	Nómina	2024	1	c50549aa-19c0-4111-a4b6-d9905dc5..	CAVB8912211D2 JOSE BERTIN CHA..	11,000.00
30/Ene/2024	Nómina	2024	1	cb5e1c62-62e9-4461-b4f8-802d5aaa..	RAMK860427LF9 KARLA MARIA RA..	5,735.20
30/Ene/2024	Nómina	2024	1	016e76a8-a62b-4d03-bc00-ca46b4a..	MACM680324K.. MARTHA GABRIEL..	4,000.00
30/Ene/2024	Nómina	2024	1	c55e73e4-eabd-43b4-87ef-09007d5e..	PIPF9210312Z8 FERNANDO PINTO..	4,500.00
30/Ene/2024	Nómina	2024	1	fcde9e6c-1885-4f97-9fbf-834c566190..	SERK940905N43 KENIA GALILEA SE..	4,500.00
30/Ene/2024	Nómina	2024	1	8bdda7c3-329e-445a-a9d2-dc33ef6e..	RAMM811222K50MARCO VINICIO R..	4,500.00
30/Ene/2024	Nómina	2024	1	f9fe9517-e144-4a53-bcc0-eda7ad4e..	BAFY870320R80 YAZMIN BARAJAS ..	4,700.00
30/Ene/2024	Nómina	2024	1	fa34b238-c13c-49dc-a5f9-c010e07c5..	MALA7110287Y9 ALEJANDRO MART..	4,204.00
30/Ene/2024	Nómina	2024	1	7bb12bf5-6588-4be8-aa0a-6f501151..	FOSK910127EF2 KARLA BERENICE ..	3,899.80
30/Ene/2024	Nómina	2024	1	16c78964-a058-4291-9eee-130dc16..	MORM960423JJ2 MARIELA FERNAN..	3,942.40
30/Ene/2024	Nómina	2024	1	0b8670a3-4c7d-45a6-9720-96c931e..	MOVG7306189X0GABRIEL MONTAN..	3,687.80
30/Ene/2024	Nómina	2024	1	0f29b455-da57-4459-b284-371d5373..	MEOA921107K14 ANDRES MEDINA ..	3,725.00
30/Ene/2024	Nómina	2024	1	3699c837-9d2c-476e-8883-c2f1e03ff..	MAMM850810KJ5 MIREYA RAFAELA ..	3,687.60
30/Ene/2024	Nómina	2024	1	01fff7c1-6f3e-4d38-9db7-d12a3fd0b7..	CAML910825H43 MARIA LUISA CAR..	3,725.00
30/Ene/2024	Nómina	2024	1	ad775ff7-8d0e-47d1-bd9c-4edcf48c4..	CAHL410825PU0 LUIS CAMPOS HE..	3,725.00
30/Ene/2024	Nómina	2024	1	285653f3-534e-4330-818a-db8957ac..	MACA8910264CAALEJANDRINA MA..	4,450.00
30/Ene/2024	Nómina	2024	1	96907c6e-40c8-4527-bbec-331f3690f..	MEUK960729M.. KENIA JAQUELINE ..	3,950.00
30/Ene/2024	Nómina	2024	1	185f2e39-7a81-41aa-8e09-a336cdbc..	RUCE800718589 ESMERALDA RUA ..	3,950.00
30/Ene/2024	Nómina	2024	1	4f6df950-1452-421a-b8ae-bfedc57e7..	GUHA771021BF8 ADRIANA GUZMAN..	3,907.60
30/Ene/2024	Nómina	2024	1	f44b6d5e-8fba-4747-80b4-4d68d95f1..	BALA800621JE2 ANA ROSA BARRA..	5,200.00
30/Ene/2024	Nómina	2024	1	b75efa25-5312-4302-b303-294af8d8f..	CAFR820704MP5 MARIA DEL REFUG..	4,450.00
30/Ene/2024	Nómina	2024	1	36e5770d-7a1c-4ae0-91a9-76f02d35..	BAGM8704119G1 MARIA MAGDALEN..	4,401.80
30/Ene/2024	Nómina	2024	1	47cef3a1-f69b-4982-9bfc-fa0224519..	OIML820618I88 LILIANA ORTIZ MO..	3,724.80
30/Ene/2024	Nómina	2024	1	e081f53b-542f-4ce3-a6b9-6bb52ec1..	VACB880831RP5 BERTHA ELENA V..	4,250.00
30/Ene/2024	Nómina	2024	1	eb05d157-730e-4a38-85db-5216c0f6..	AAGF7001016252 FATIMA NOEMI AL..	4,000.00
30/Ene/2024	Nómina	2024	1	ea85df1e-5eb5-4b65-92e8-78abfa3d..	EABM961020MF4 MARGARITA EVAN..	3,725.00
30/Ene/2024	Nómina	2024	1	97cfab10-fc0a-4942-9ed9-eac6d1961..	BASC6607107R7 MA. CONCEPCION ..	3,725.00
30/Ene/2024	Nómina	2024	1	6aeb95c3-08e8-48e1-87c2-e1a697b..	SAMR8612146J8 RUTH JETZABEL S..	2,958.60
30/Ene/2024	Nómina	2024	1	ab7fc328-0f8b-4ea9-b146-1b198ebe..	GAMS931112C66 SELENE SCARLET..	4,401.80
30/Ene/2024	Nómina	2024	1	2de30869-6d62-46a5-b896-9527ce7..	AABA9604201Q2 ARIANA SAILY ALC..	3,950.00
30/Ene/2024	Nómina	2024	1	add68e21-af45-44da-8565-e50eade..	COME950103K.. EVA IDALIA CHOC..	4,450.00
30/Ene/2024	Nómina	2024	1	571b057a-098e-41c6-888d-8235b03..	FOFB810216MU4 BEATRIZ ADRIANA..	4,401.80
30/Ene/2024	Nómina	2024	1	3eddf5715-c7c9-4fc2-b7e8-80bc34ea9..	MAGI960827RKA INGRID ARGELIA ..	78.60
30/Ene/2024	Nómina	2024	1	1be31fcc-3190-4950-bc52-e789d3208..	FUFL891010J0A LOURDES MIRAND..	3,957.00
30/Ene/2024	Nómina	2024	1	70db0f58-d611-41f4-b713-33af8fc4f0..	EALA860728S27 ALEJANDRO ESTR..	3,724.80
30/Ene/2024	Nómina	2024	1	0e46838a-310a-4d7f-867c-bc9b4d32..	FOVD690425RF5 D	

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
Impreso de pólizas del 15/Ene/2024 al 15/Ene/2024 Fecha: 09/May/2024
Moneda: Peso Mexicano Código postal: 49808

Dirección: AV TIZATIRLA SN
Reg. Fed.: SDI860104SU9

Reg. Cámara:

Cta. Estatal:

Fecha No.	Refer.	Tipo	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
30/Ene/2024		Nómina	2024	1	08bdd11e-5c1a-4706-801e-2db8281..	LES670610UE1 MARIA DE LOURD..			3,724.80
30/Ene/2024		Nómina	2024	1	f95f0441-4e85-4687-be2d-19590a79..	MEHT5401288L1 TERESA DE JESUS..			3,725.00
30/Ene/2024		Nómina	2024	1	e9628ff1-28cc-4867-a9be-2e4e0620..	LOMR600229HZ1 RAMON LOPEZ ME..			3,724.80
30/Ene/2024		Nómina	2024	1	31b33ad6-2c18-4755-9002-a269b5a..	HUBO930311H40 OWEN ERNESTO ..			5,542.20
30/Ene/2024		Nómina	2024	1	12a89d2a-4c5e-480b-a15a-05155c4..	CAZM6502016A5 MARIA MARIBEL C..			4,250.00
30/Ene/2024		Nómina	2024	1	497abe7f-aac4-4fcb-ab17-20349942..	ROML8506029U3 LAURA MARGARIT..			62.00
30/Ene/2024		Nómina	2024	1	7aa2cfc9-32b4-404f-b353-f08cee51d..	AUHF8701056A3 FABIOLA AGUILAR ..			49.00
30/Ene/2024		Nómina	2024	1	ddf0de04-6e39-4a37-97f9-15adef45e..	RESH970703GA7 HENRY REGLA SA..			3,724.80
30/Ene/2024		Nómina	2024	1	8d64b606-84e3-4b2b-adc0-1e6546b..	MACL8105041B3 MARIA LUISA MAR..			4,500.00
30/Ene/2024		Nómina	2024	1	4f2110ad-15a4-45d4-a498-1817f524..	VAVE570119Q24 MARIA ESPERANZ..			2,106.60
30/Ene/2024		Nómina	2024	1	7775926e-28fe-406c-9328-ee7e0f10..	OOTB661130I99 BLANCA CONCEP..			4,500.00
30/Ene/2024		Nómina	2024	1	f928a1a2-50b5-4d30-ba45-9d0cb5c0..	VIFC840823J74 CLAUDIA DENISSE..			4,451.20
30/Ene/2024		Nómina	2024	1	a5873ac1-331c-4671-bb3e-c5f3d885..	COLA890625T37 ALVARO CORTES ..			4,451.20
30/Ene/2024		Nómina	2024	1	d2bd0606-48df-4504-9960-20240c0f..	COGA750604FF6 ALICIA CONTRERA..			3,725.00
30/Ene/2024		Nómina	2024	1	8a272ac9-c033-469f-a3a2-04e34e19..	LETR791006616 RAQUEL LEAL TO..			3,725.00
30/Ene/2024		Nómina	2024	1	962155c2-7416-445f-b236-5a2afb79..	FIDF980714MR0 FERNANDA SARAY..			4,250.00
30/Ene/2024		Nómina	2024	1	17f54e62-f0c1-489a-a8b2-0667bd7e..	FEMM921102U.. MARICELA FERMI..			3,724.80
30/Ene/2024		Nómina	2024	1	3c7fe08e-551c-488a-aa30-95c4699e..	FORT631114N11 MA TERESA FLOR..			3,725.00
30/Ene/2024		Nómina	2024	1	a7e85c46-0fa5-4bd1-9e34-f331a21d..	VEVM670316I24 MA. HORTENCIA V..			3,725.00
30/Ene/2024		Nómina	2024	1	28bfb693-c841-4f0b-bdb0-78e5ebd4..	RIDM840130MA1 MARTINA RIVERA ..			3,725.00
30/Ene/2024		Nómina	2024	1	73c2c615-2086-4ec6-86e1-1c771c82..	BAGA9405047D3 AZUCENA MARISO..			4,000.00
30/Ene/2024		Nómina	2024	1	c3ddc4ce-ad95-49cd-8c53-ef4035f22..	RIMA991021LE1 ALMA AZUCENA RI..			3,950.00
30/Ene/2024		Nómina	2024	1	2cdd6769-26ec-4fdf-bff4-213ee3cde8..	CAMK9806092Y1 KARLA FERNANDA..			4,450.00
30/Ene/2024		Nómina	2024	1	0a73b681-a171-414f-a7a0-994a13c0..	MORA971002LD8 ANGELA ELIZABET..			4,500.00
30/Ene/2024		Nómina	2024	1	4d3cce17-1afc-413e-a07a-eda0d00e..	VISR800628SL8 ROSA ISELA VIDAL..			3,950.00
30/Ene/2024		Nómina	2024	1	31c752e5-0d87-4714-ac02-7951880..	SAMC86062263A CRISTOBAL SALM..			3,942.40
30/Ene/2024		Nómina	2024	1	5f99e187-5225-4656-a247-b70f85ca..	GAVL890606I74 LUZ MARIA GARC..			3,725.00
20/Feb/2024		Nómina	2024	1	921d7f23-9f59-4ee3-a4ca-d67c709b..	AOMJ910624AP5 JUAN ZURISADDAI..			5,358.40
20/Feb/2024		Nómina	2024	1	f1b813f8-ab7d-4060-8b1c-aac63d3cf..	GOMM010909B.. MARICARMEN GO..			3,950.00
20/Feb/2024		Nómina	2024	1	5b25c694-1879-49de-9c58-5553c763..	PAMR0001063JA RUTH IVETTE PAL..			3,950.00
20/Feb/2024		Nómina	2024	1	c6fab011-f22a-4651-8ef8-93c0c057a..	SIFL720517BS9 MA DE LA LUZ SIL..			2,490.60
20/Feb/2024		Nómina	2024	1	94d08a6c-fe79-4631-b907-c3da39..	RIQ.. IRVING KIYOSHI RI..			3,950.00

Total CFD/CFDI : 289,866.60
Total Comp. Ext. : 0

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JAL

000259



Fecha y hora de consulta

15/01/2024 6:11:09 PM

Contrato

00816957

Nombre del Cliente

DIF TUXPAN JALISCO

BBVANet Cash - Nómina dispersión

Operación autorizada

Datos del firmante

Usuario: ADMIN1

Poder: 100%

Datos de operación

Descripción: 1RAQNAENERO 24

Cifra de control: 287,555.20

Fecha de creación: 15/01/2024

Número de registros: 70

Fecha de aplicación: 15/01/2024

Número de registro de seguridad: ASD 6550794802

Folio: 653930

Número de identificación único: IPF5202401151811060035719052

Estado operación

Porcentaje firmado: 100%

Estado: Enviado

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	15/01/2024
FIRMO	ADMIN1	100%	15/01/2024
ENVIO	ADMIN1	---	15/01/2024

BBVA México, S.A., Institución de Banca Múltiple, Grupo Financiero BBVA México

www.bbvanetcash.mx

000260

Maldonado De La Mora Mireya Rafaela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$37.25		\$0.10	\$37.35	\$3,687.60	Mireya Ina Idoia
INTENDENTE													
Cardenas Mora Maria Luisa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE													
Silva Flores Maria de la luz	\$164.80	15	\$2,472.00	-\$178.80	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.02	-\$18.60	\$2,490.60	
INTENDENTE													
Campos Hernandez Luis	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
VELADOR													
TOTAL			\$94,788.15	-\$303.90	\$6,377.01	\$0.00	\$275.99	\$500.00	-\$0.27	\$7,134.15	\$87,654.00		

DR. FERNANDO RIGOROSO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

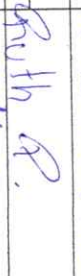
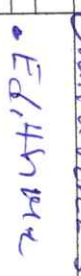
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ESTE DOCUMENTO FORMULA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN,

000263

FECHA : 15/ENERO/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIONE S*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Barragan Lopez Ana Rosa	\$422.68	15	\$6,340.20	\$0.00	\$576.84	\$0.00	\$63.40	\$500.00	\$0.04	\$1,140.20	\$5,200.00	Ana Rosa
DIRECTORA												
Martinez Chocotecho Alejandrina	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.00	\$367.70	\$4,450.00	
MAESTRA												
Melchor Uriz Kenia Jaqueline Guadalupe	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	Kenia MU
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	Adriana Gomez Hacc
AUXILIAR DE MAESTRA												
Guzman Hernandez Adriana	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	Adriana Gomez Hacc
AUXILIAR DE MAESTRA												
Vidal Serrano Rosa Isela	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	Isela
AUXILIAR DE MAESTRA												
Cardenas Farias Maria Del Refugio	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.00	\$367.70	\$4,450.00	Maria Del Refugio
MAESTRA												
Barajas Garcia Maria Magdalena	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$48.18		\$0.02	\$415.90	\$4,401.80	Maria Magdalena
MAESTRA												
Maricarmen Gonzalez Murguia	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	Maricarmen Gonzalez
AUXILIAR DE MAESTRA												
Garcia Pulido Maria del Pilar	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.05	\$0.05	\$3,725.00	Maria del Pilar
COCINERA												
Alcaraz Gomez Fatima Noemi	\$242.08	15	\$3,631.20	\$107.37	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,631.20	Fatima Noemi
PSICOLOGIA												
Evangelista Baltazar Margarita	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.05	\$0.05	\$3,725.00	Margarita
INTENDENCIA												
Baltazar Solis Ma Concepcion	\$248.32	15	\$3,725.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.05	\$0.05	\$3,725.00	Ma Concepcion
INTENDENCIA												
Velazco Vega Ma. Hortencia	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.05	\$0.05	\$3,725.00	Ma Hortencia Velasco
AUXILIAR DE COCINA												
TOTAL			\$60,608.80	\$107.37	\$3,213.29	\$0.00	\$154.15	\$500.00	\$0.24	\$3,867.20	\$56,740.60	

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	AJUSTE EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIONES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Santillan Murguia Ruth Jetzabel	\$422.68	7	\$2,958.76	-\$14.47	\$0.00	\$0.00	\$0.00		\$0.16	\$0.16	\$2,958.60	
DIRECCION												
Garcia Moreno Selene Scarlett	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$48.18		\$0.02	\$415.90	\$4,401.80	
MAESTRA												
Alcaraz Bautista Ariana Sally	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE MAESTRA												
Chocoteo Marquer Eva Italia	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		\$0.03	\$312.80	\$4,000.00	
MAESTRA												
Flores Farias Beatriz Adriana	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$48.18		\$0.02	\$415.90	\$4,401.80	
MAESTRA												
Marin Gomez Ingrid Argelia	\$287.52	15	\$0.00	\$78.56	\$0.00	\$0.00	\$0.00		-\$0.04	-\$0.04	\$78.60	
MAESTRA												
Rios Martinez Alma Azucena	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE MAESTRA												
Cardenas Montano Karla Ferranda	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.00	\$367.70	\$4,450.00	
MAESTRA												
Rios Contreras Irving Kiyoshi	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE MAESTRA												
Ruth Ivette Palacios Mendoza	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
AUXILIAR DE MAESTRA												
Fuentes Fabian Lourdes Miranda	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$43.13		-\$0.10	\$355.80	\$3,957.00	
PSICOLOGA												
Estrada Licea Alejandro	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
MTRO DE FISICA												
Flores Vazquez Dora Alicia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		\$0.10	\$37.35	\$3,687.60	
COCINERA												
Perez Silva Oralia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		\$0.10	\$37.35	\$3,687.60	
INTENDENTE												
Munguia Lazareth Edith	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
TOTAL			\$57,964.06	\$78.56	\$2,955.32	\$0.00	\$213.99		\$0.51	\$3,169.82	\$54,872.80	

DR. FERNANDO ROBERTO BARAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

000265

ESTE DOCUMENTO
DE LA CUENTA
SISTEMA DIF DE
DE TUXPAN,

MUNICIPIO

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	AUSTR EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAM O	Ajuste al neto	*TOTAL * DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Plata Mendoza Griselda	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
COORDINADORA DE CENTRO DIA												
Montes Hirano Beatriz	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
AUXILIAR DE COORDINACION DE CENTRO DE DIA												
Ortiz Montoy Lilliana	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
COCINERA												
Leon Silva Ma De Lourdes	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
AUX. DE COCINA												
Mendoza Hernandez Teresa De Jesus	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
Lopez Melchor Ramon	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
VELADOR												
Ferrin Mungua Marcela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
AUXILIAR DE COCINA												
TOTAL			\$27,223.50	\$0.00	\$373.81	\$0.00	\$0.00	\$0.00	\$0.49	\$374.30	\$26,849.20	

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 DELA CUE
 SISTEMA DIF
 DE TUXPAN

Teresa de Jesus Mendoza Hernandez
 15/01/2024
 HARECER EM

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

000267

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN.

LIC. JOSE BERTIN CHAVEZ YARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Acoltzi Montiel Juan Zurisaddai	\$390.55	15	\$5,858.25	\$0.00	\$499.73	\$0.00	\$0.00		\$0.12	\$499.85	\$5,358.40	
TERAPISTA												
Huerta Bojado Owen Ernesto	\$390.55	15	\$5,858.25	\$0.00	\$499.73	\$0.00	\$58.58		-\$0.06	\$558.25	\$5,300.00	
TERAPISTA												
Carnacho Zamudio Ma Maribel	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		\$0.01	\$343.30	\$4,250.00	
AUX. DE TERAPISTA												
Rodriguez Manriquez Laura Margarita	\$227.43	15	\$0.00	\$62.13	\$0.00	\$0.00	\$0.00		\$0.13	\$0.13	\$62.00	
AUX. DE TERAPISTA												
Aguilar Hernandez Fabiola	\$179.00	15	\$0.00	\$48.91	\$0.00	\$0.00	\$0.00		-\$0.09	-\$0.09	\$49.00	
RECEPCION												
Regla Sanchez Henry	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
RECEPCION												
Martinez Cortes Maria Luisa	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
NEUROPICOLOGA												
Vazquez Vazquez Maria Esperanza	\$135.42	15	\$2,031.30	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.10	-\$75.30	\$2,106.60	
INTENDENTE												
Luz Maria Garcia Valdivinos	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
TOTAL			\$30,664.80	\$111.04	\$1,716.56	\$4.00	\$58.58	\$0.00	\$0.10	\$1,700.04	\$29,075.80	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE ENERO DE 2024
PERIODO 1. AL 1 QUINCENA DEL 01/01/2024 AL 15/01/2024
RFC: SDI -860104-SU9

FECHA: 15/ENE

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Ochoa Del Toro Blanca Concepcion	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
TRABAJO SOCIAL												
Cortes Lara Alvaro	\$324.92	8	\$4,873.80	\$0.00	\$373.81	\$0.00	\$48.74		\$0.05	\$422.60	\$4,451.20	
JURIDICO/COORDINADOR DE UAVI												
Villa Figueroa Claudia Denisse	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$48.74		\$0.05	\$422.60	\$4,451.20	
PSICOLOGA												
Contreras Garcia Alicia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
RECEPCION												
Leal Torres Raquel	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
TOTAL			\$22,071.30	\$0.00	\$1,121.43	\$0.00	\$97.48	\$0.00	-\$0.01	\$1,218.90	\$20,852.40	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
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LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

ESTE DOCUMENTO
DE LA CUENTA
SISTEMA DIF DEL
MUNICIPIO DE TUXPAN

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE ENERO DE 2024
PERIODO 1 AL 1 QUINCENA DEL 01/01/2024 AL 15/01/2024
RFC: SDI -860104-SU9

FECHA : 15/ENERO/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* S*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Valencia Campos Bertha Elena	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		\$0.01	\$343.30	\$4,250.00	
ENCARGADA DE COMEDOR COMUNITARIO												
Flores Rosales Maria Teresa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Ma. Teresa Flores R.
AUXILIAR DE COCINA												
Rivera Diaz Martina	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Rivera
AUXILIAR DE COCINA												
TOTAL			\$12,043.20	\$0.00	\$343.29	\$0.00	\$0.00	\$0.00	-\$0.09	\$343.20	\$11,700.00	
TOTAL GRAL			\$305,363.61	-\$221.67	\$16,100.71	\$0.00	\$800.19	\$1,000.00	\$0.49	\$17,807.61	\$287,744.80	

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LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

ESTE DOC. MIENTRA
DE LA CUENTA DEL MUNICIPIO
SISTEMA DIF MUNICIPAL
DE TUXPAN, JALISCO

000270