SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN Hoja: 1

Impreso de pólizas del 27/Mar/2024 al 27/Mar/2024 Fecha: 23/May/2024

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN Código postal: 49808

Reg. Fed.: SDI860104SU9 Reg. Cámara: Cta. Estatal:

Fecha / No.	Tipo / Refer.	Cuenta	Número / Nombre	Concepto / Diario	Clase / Cargos	Diario / Abonos
27/Mar/2024	Egresos		22 PAGO DE 2DA. QUINCENA DE MARZO DE 2024			
1	NOMINA 6/20..	601-01-000	Sueldos y salarios Pago de nomina 6/2024 2da. quincena d..		306,583.24	
2	NOMINA 6/20..	113-06-000	Subsidio al empleo Pago de nomina 6/2024 2da. quincena d..		75.20	
3	NOMINA 6/20..	216-01-000	Impuestos ret de ISR x sdos y salarios Pago de nomina 6/2024 2da. quincena d..			15,067.19
4	NOMINA 6/20..	216-12-001	RETENCION CUOTAS SINDICALES Pago de nomina 6/2024 2da. quincena d..			799.40
5	NOMINA 6/20..	107-01-008	Martha Gabriela Magaña Cardenas Pago de nomina 6/2024 2da. quincena d..			1,000.00
6	NOMINA 6/20..	107-01-001	YAZMIN BARAJAS FABIAN Pago de nomina 6/2024 2da. quincena d..			500.00
7	NOMINA 6/20..	107-01-007	Mireya Rafaela Maldonado de la Mora Pago de nomina 6/2024 2da. quincena d..			500.00
8	NOMINA 6/20..	107-01-010	Maria Luisa Cardenas Mora Pago de nomina 6/2024 2da. quincena d..			500.00
9	NOMINA 6/20..	107-01-020	Maria del Refugio Cardenas Farias Pago de nomina 6/2024 2da. quincena d..			500.00
10	NOMINA 6/20..	107-01-009	Maria del Pilar Garcia pulido Pago de nomina 6/2024 2da. quincena d..			500.00
11	NOMINA 6/20..	107-01-021	Dora Alicia Flores Vazquez Pago de nomina 6/2024 2da. quincena d..			500.00
12	NOMINA 6/20..	107-01-014	Marisela Fermin Munguia Pago de nomina 6/2024 2da. quincena d..			1,000.00
13	NOMINA 6/20..	107-01-002	Raquel Leal Torres Pago de nomina 6/2024 2da. quincena d..			1,000.00
14	NOMINA 6/20..	107-01-140	Martina Rivera Diaz Pago de nomina 6/2024 2da. quincena d..			500.00
15	NOMINA 6/20..	601-83-000	Gastos no deduc (sin requisitos fiscales) Pago de nomina 6/2024 2da. quincena d..			1.45
16	NOMINA 6/20..	102-01-007	Bancomer DIF 0118561869 Pago de nomina 6/2024 2da. quincena d..	30		284,290.40
				Total póliza :	306,658.44	306,658.44

001557

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
09/Abr/2024	Nómina	2024	6	e68132d3-67c5-47b3-9a7d-3f44dd2a..	MULE750422SA6	EDITH MUNGUIA L..	3,724.80
09/Abr/2024	Nómina	2024	6	866216f5-0093-4a8f-a973-e795770a..	RAMK860427LF9	KARLA MARIA RA..	5,735.00
09/Abr/2024	Nómina	2024	6	decf4b57-34d3-4848-b308-255ef7c9..	MACM680324K..	MARTHA GABRIEL..	3,000.00
09/Abr/2024	Nómina	2024	6	02da2ca9-f814-4911-8dfe-eee37857..	PIPF9210312Z8	FERNANDO PINTO..	4,499.80
09/Abr/2024	Nómina	2024	6	c10943c4-d8bd-4d33-9db2-cc8fdf90a..	SERK940905N43	KENIA GALILEA SE..	4,500.00
09/Abr/2024	Nómina	2024	6	4d15f3bf-f07b-4edf-84b4-8d99c7a6e..	RAMM811222K50	MARCO VINICIO R..	4,500.00
09/Abr/2024	Nómina	2024	6	56f7df25-de48-4dfa-8c1a-80c0559d3..	BAFY870320R80	YAZMIN BARAJAS ..	4,200.00
09/Abr/2024	Nómina	2024	6	756fa9eb-de77-42cc-8ac6-53aa9da9..	MALA7110287Y9	ALEJANDRO MART..	4,204.00
09/Abr/2024	Nómina	2024	6	6be28aca-9ffb-4a85-9def-c2ea5eeae..	FOSK910127EF2	KARLA BERENICE ..	3,900.00
09/Abr/2024	Nómina	2024	6	3caec988-423d-4b43-8324-cc3abf16..	MORM960423JJ2	MARIELA FERNAN..	3,942.40
09/Abr/2024	Nómina	2024	6	c6b526fe-54ee-4629-927e-708293a4..	MOVG7306189X0	GABRIEL MONTAÑ..	3,687.60
09/Abr/2024	Nómina	2024	6	5a86d8ea-5928-4be7-a00a-82ca4ed..	MEOA921107KI4	ANDRES MEDINA ..	3,725.00
09/Abr/2024	Nómina	2024	6	1e7af0bd-a93c-435a-b7d4-b9a90949..	MAMM850810JJ5	MIREYA RAFAELA ..	3,187.80
09/Abr/2024	Nómina	2024	6	1a8950ce-fd66-44e1-9da0-ea5aae08..	CAML910825H43	MARIA LUISA CAR..	3,225.00
09/Abr/2024	Nómina	2024	6	c136c51e-9657-4601-8b9c-c26226ef..	MEUK960729M..	KENIA JAQUELINE ..	3,950.00
09/Abr/2024	Nómina	2024	6	8418fbf0-4bcb-4fcf-ae1b-f4104ae81f..	RUCE800718589	ESMERALDA RUA ..	3,950.00
09/Abr/2024	Nómina	2024	6	69eb2889-89d0-406b-921e-c8d086a..	GUHA771021BF8	ADRIANA GUZMAN..	3,907.40
09/Abr/2024	Nómina	2024	6	b20904d9-5e92-4e3d-ace8-eb597f84..	BALA800621JE2	ANA ROSA BARRA..	5,200.00
09/Abr/2024	Nómina	2024	6	e4648a0b-a882-4a38-acb1-3889d2a..	CAFR820704MP5	MARIA DEL REFUG..	3,950.00
09/Abr/2024	Nómina	2024	6	d4d4d460-ad83-4449-ba6d-61b5b55..	BAGM8704119G1	MARIA MAGDALEN..	4,401.80
09/Abr/2024	Nómina	2024	6	e9f0e833-9172-4ff6-82ff-818de6fe3f4c	OIML820618I88	LILIANA ORTIZ MO..	3,725.00
09/Abr/2024	Nómina	2024	6	2a1b20ce-da5c-477f-8148-1b2efc59e..	VACB880831RP5	BERTHA ELENA V..	4,250.00
09/Abr/2024	Nómina	2024	6	15d687e7-4cdf-4629-8820-2de69afd..	AAGF961016252	FATIMA NOEMI AL..	4,000.00
09/Abr/2024	Nómina	2024	6	8cfc40c7-46a0-4575-937c-23f4c9a13..	EABM700720MF4	MARGARITA EVAN..	3,724.80
09/Abr/2024	Nómina	2024	6	c0c633c8-0a49-475b-9b3a-d6f236c1..	BASC6607107R7	MA. CONCEPCION ..	3,725.00
09/Abr/2024	Nómina	2024	6	e9e70a36-4a53-40cd-afd2-10be6ae0..	SAMR8612146J8	RUTH JETZABEL S..	2,726.60
09/Abr/2024	Nómina	2024	6	3d57a7c2-375c-41f5-a85b-700ebfc32..	GAMS931112C66	SELENE SCARLET..	4,401.80
09/Abr/2024	Nómina	2024	6	e8611cc8-12a3-474f-9340-dfb3afb57..	AABA9604201Q2	ARIANA SAILY ALC..	3,950.00
09/Abr/2024	Nómina	2024	6	051fcf19-b117-4bf5-99f4-fb5be4a822..	COME950103K..	EVA IDALIA CHOC..	4,450.00
09/Abr/2024	Nómina	2024	6	00ad045e-289d-4b95-a3c1-0678771..	FOFB810216MU4	BEATRIZ ADRIANA..	4,401.80
09/Abr/2024	Nómina	2024	6	e307ca40-50e6-4bb6-81db-65df4ef7..	VICM7906029R8	JOSE MANUEL VIL..	3,387.00
09/Abr/2024	Nómina	2024	6	83c72db0-a83e-4d68-9f8c-ae1e98af..	FUFL891010J6A	LOURDES MIRAND..	3,956.80
09/Abr/2024	Nómina	2024	6	96d26160-12a7-4e54-a185-9ff08e9c..	EALA860728S27	ALEJANDRO ESTR..	3,725.00

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN JAL. Hoja: 2

Impreso de pólizas del 27/Mar/2024 al 27/Mar/2024 Fecha: 23/May/2024

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN Código postal: 49808

Reg. Fed.: SDI860104SU9 Reg. Cámara: Cta. Estatal:

Fecha No.	Tipo Refer.	Cuenta	Número Nombre	Concepto Diario	Clase Cargos	Diario Abonos
09/Abr/2024	Nómina 2024	6	8b1310a0-dcef-40c9-974c-f2e5fb359..	FOVD690425RF5	DORA ALICIA FLO..	3,187.80
09/Abr/2024	Nómina 2024	6	90f1786f-ac5b-485d-b96d-e86d3157..	PESO5805153C4	MARIA ORALIA PE..	3,687.80
09/Abr/2024	Nómina 2024	6	407989bf-fdc6-48aa-8178-3e1a487a..	PAMG710105INA	GRISELDA PLATA ..	4,500.00
09/Abr/2024	Nómina 2024	6	d4a1f0e9-a70b-4b4a-81ee-a52f15eb..	MOHB5505302Z9	BEATRIZ MONTES ..	3,724.80
09/Abr/2024	Nómina 2024	6	8e06ac8f-10dc-4d25-b3a1-8f2e20e0..	GAPP721231BZ4	MARIA DEL PILAR ..	3,225.00
09/Abr/2024	Nómina 2024	6	e4d2592a-b3ea-42c0-86b1-5f08ce68..	LESL670610UE1	MARIA DE LOURD..	3,725.00
09/Abr/2024	Nómina 2024	6	d3e6c262-85ad-48ab-9313-9c25333..	MEHT5401288L1	TERESA DE JESUS..	3,724.80
09/Abr/2024	Nómina 2024	6	c460f950-75ff-4156-84a1-56e7dccbaf.	LOMR600229HZ1	RAMON LOPEZ ME..	3,725.00
09/Abr/2024	Nómina 2024	6	a24252b6-fb6f-4676-a5d5-1721dc1c..	HUBO930311H40	OWEN ERNESTO ..	5,542.00
09/Abr/2024	Nómina 2024	6	f959df42-ae6e-4987-b317-a145e325..	CAZM6502016A5	MARIA MARIBEL C..	4,250.00
09/Abr/2024	Nómina 2024	6	189f57ae-f8e8-42c7-aaba-d8f2f43caf..	AOMJ910624AP5	JUAN ZURISADDAI..	5,358.40
09/Abr/2024	Nómina 2024	6	cd46b96e-7968-4c2e-8089-724b614..	RESH970703GA7	HENRY REGLA SA..	3,725.00
09/Abr/2024	Nómina 2024	6	e817c66d-a9cc-4491-9af1-9dbd95e8..	MACL8105041B3	MARIA LUISA MAR..	4,500.00
09/Abr/2024	Nómina 2024	6	7edb3709-dc2f-4954-9c5c-fb4cf26c4..	VAVE570119Q24	MARIA ESPERANZ..	2,106.40
09/Abr/2024	Nómina 2024	6	ee0357fa-6cff-4f21-9e69-bd378c8a8f..	OOTB661130I99	BLANCA CONCEP..	4,500.00
09/Abr/2024	Nómina 2024	6	ce14c9c0-9fed-49a9-b05b-4cac0ef2c..	VIFC840823J74	CLAUDIA DENISSE..	4,451.40
09/Abr/2024	Nómina 2024	6	533a6321-b35b-4ec3-bdd4-d79a717..	COLA890625T37	ALVARO CORTES ..	4,451.20
09/Abr/2024	Nómina 2024	6	dd608cf9-34dc-4584-b09c-9787586e..	COGA750604FF6	ALICIA CONTRERA..	3,724.80
09/Abr/2024	Nómina 2024	6	7363f29f-f9b7-483f-b2b3-ae6ad1b2a..	LETR791006616	RAQUEL LEAL TO..	2,725.00
09/Abr/2024	Nómina 2024	6	270e7f6b-d982-4e4f-bbc4-9eb828ec..	FIDF980714MR0	FERNANDA SARAY..	4,250.00
09/Abr/2024	Nómina 2024	6	359eb940-fde1-4f4d-9582-012c0f960..	FEMM921102U..	MARICELA FERMI..	2,725.00
09/Abr/2024	Nómina 2024	6	8446f444-d0be-4069-8d7f-613c2ade..	FORT631114N11	MA TERESA FLOR..	3,724.80
09/Abr/2024	Nómina 2024	6	25a51c1a-1710-4088-b24d-249e1cc5..	VEVM670316I24	MA. HORTENCIA V..	3,724.80
09/Abr/2024	Nómina 2024	6	60753f1b-e493-4c6b-8738-a6087b2f..	RIDM840130MA1	MARTINA RIVERA ..	3,225.00
09/Abr/2024	Nómina 2024	6	73da9d64-f51d-4686-8682-6cea5b08..	BAGA9405047D3	AZUCENA MARISO..	4,000.00
09/Abr/2024	Nómina 2024	6	e945faaf-0a2a-4720-8f6a-dbc8612dc..	RIMA991021LE1	ALMA AZUCENA RI..	3,950.00
09/Abr/2024	Nómina 2024	6	136024e7-b49f-4e22-be13-34a8f925..	CAMK9806092Y1	KARLA FERNANDA..	4,450.00
09/Abr/2024	Nómina 2024	6	f6dc8fbb-fbda-4d71-b65b-8ce4ce88f6.	MORA971002LD8	ANGELA ELIZABET..	4,500.00
09/Abr/2024	Nómina 2024	6	bb3f20c1-62a4-427a-b3b4-1a368e64..	VISR800628SL8	ROSA ISELA VIDAL..	3,950.00
09/Abr/2024	Nómina 2024	6	66990874-bc43-4841-830f-a348783b..	SAMC86062263A	CRISTOBAL SALM..	3,942.40
09/Abr/2024	Nómina 2024	6	f4f855e4-7bb1-43f6-9743-2b58c6642..	GAVL890606I74	LUZ MARIA GARCI..	3,724.80
09/Abr/2024	Nómina 2024	6	a73d5212-910d-4997-b68b-2014c3a..	GOMM010909B..	MARICARMEN GO..	3,950.00
09/Abr/2024	Nómina 2024	6	b5dab313-f98c-4bd9-ad2a-4c744d89..	PAMR0001063JA	RUTH IVETTE PAL..	3,950.00
09/Abr/2024	Nómina 2024	6	0dac0644-2efa-4532-b6fa-5f72914de..	RICI021019GP0	IRVING KIYOSHI RI..	3,950.00
09/Abr/2024	Nómina 2024	6	ff2fe4be-f64e-49a6-89a2-409702e3ef..	MEBL960312QY4	LUCERO MENDOZ..	3,725.00
09/Abr/2024	Nómina 2024	6	cdd4990b-9b33-4fa8-b646-63c6e0ce..	VIVK970907F8A	KAREN BELEN VIE..	3,950.00
09/Abr/2024	Nómina 2024	6	d0eef55e-5ce7-4a95-98b8-5650924e..	CAGJ960828SL0	JESSICA RUBY CA..	4,500.00
09/Abr/2024	Nómina 2024	6	3db8a2b2-fcb1-48a1-a185-ce3f4d84..	VAEJ6002211J0	JORGE VAZQUEZ ..	3,725.00
09/Abr/2024	Nómina 2024	6	06fabbc5-502b-4dcb-a174-6705b6cd..	MARM940305A..	MAYRA AZUCENA ..	3,724.80

Total CFD/CFDI : 284,290.40

Total Comp. Ext. : 0

001558

BBVA

Reporte de la operación

Dispersíon de Nómina en Tiempo Real

Nombre: **DIF TUXPAN JALISCO**

Contrato nómina: **4206449085**

Cuenta origen: **0118561869**

Estado
Firmada al 100%

Datos de la operación

Descripción	Fecha de creación	Hora de creación	Canal
2DAQNAMARZO2024	27 de marzo de 2024	20:25:30h	BBVA Net Cash

Folio de lote
635207A4AE01449E8F19FE4BF15E8DBD

001559

Total de pagos

Total	Mismo banco
72	72

Importe total

Pesos mexicanos
284,290.40 MXN

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

Detalle de Firmas

FECHA	ACCIÓN	CODIGO DE USUARIO	NOMBRE DE USUARIO		PODER DE FIRMA
	Creó	ADMIN1	DIF TUXPAN JALISCO	1	-
	Firmó	ADMIN1	DIF TUXPAN JALISCO	1	100%

Juan Raul Mariela

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

2DA. QUINCENA DE MARZO DE 2024
PERIODO 6 AL 6 QUINCENA DEL 16/03/2024 AL 31/03/2024
RFC: SDI -860104-SU9

FECHA : 31/MARZO/2024

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
Ramirez Munguia Karla Maria	$425.50	15	$6,382.50	$0.00	$583.61	$0.00	$63.83		$0.06	$647.50	$5,735.00	
ENCARGADA DE ADMINISTRACION												
Magaña Cardenas Martha Gabriela	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$0.00	$1,000.00	$0.03	$1,312.80	$3,000.00	
AUX. ADMINISTRACION												
Pinto Perez Fernando	$324.92	15	$4,873.80	$0.00	$373.81	$0.00	$0.00		$0.19	$374.00	$4,499.80	
PSICOLOGIA												
Serrano Romero Kenia Galilea	$324.92	15	$4,873.80	$0.00	$373.81	$0.00	$0.00		-$0.01	$373.80	$4,500.00	
PSICOLOGIA												
Ramirez Mendoza Marco Vinicio	$324.92	15	$4,873.80	$0.00	$373.81	$0.00	$0.00		-$0.01	$373.80	$4,500.00	
TRABAJADORA SOCIAL												
Fernanda Saray Figueroa Davila	$306.22	15	$4,593.30	$0.00	$343.29	$0.00	$0.00		$0.01	$343.30	$4,250.00	
TRABAJADORA SOCIAL												
Barajas Fabian Yazmin	$343.74	15	$5,156.10	$0.00	$404.52	$0.00	$51.56	$500.00	$0.02	$956.10	$4,200.00	
TRABAJADORA SOCIAL												
Martinez Lopez Alejandro	$290.78	15	$4,593.30	$0.00	$343.29	$0.00	$45.93		$0.08	$389.30	$4,204.00	
COMUNICACIÓN SOCIAL												
Angela Elizabeth Moran Rubio	$324.92	15	$4,873.80	$0.00	$373.81	$0.00	$0.00		-$0.01	$373.80	$4,500.00	
COORDINADORA DE SEGURIDAD ALIMENTARIA												
Florean Sanchez Karla Berenice	$283.21	15	$4,248.15	$0.00	$305.74	$0.00	$42.48		-$0.07	$348.15	$3,900.00	
AUX. DE SEGURIDAD ALIMENTARIA												
Morfin Ramirez Mariela Fernanda	$283.21	15	$4,248.15	$0.00	$305.74	$0.00	$0.00		$0.01	$305.75	$3,942.40	Mariela Fernanda Morfin R.
AUX. DE SEGURIDAD ALIMENTARIA												
Cristobal Salmeron Montes	$283.21	15	$4,248.15	$0.00	$305.74	$0.00	$0.00		$0.01	$305.75	$3,942.40	
AUX. DE SEGURIDAD ALIMENTARIA												
Bautista Guerrero Azucena Marisol	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$0.00		$0.03	$312.80	$4,000.00	Azucena Marisol Bautista Gro.
AUXILIAR DE DEPARTAMENTO JURIDICO												
Calvario Gutierrez Jessica Ruby	$324.92	15	$4,873.80	$0.00	$373.81	$0.00	$0.00		-$0.01	$373.80	$4,500.00	
AGENTE PROCURADOR DE NIÑAS, NIÑOS Y ADOLESCENTES												
Gabriel Montaño Vazquez	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$37.25		$0.10	$37.35	$3,687.60	Gabriel Montaño V.
CHOFER												

DOCUMENTO PUBLICADO EN LA PLATAFORMA DE TRANSPARENCIA DEL SISTEMA DE DIF TUXPAN

Medina Ortiz Andres	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$3,725.00	
ALMACEN												
Maldonado De La Mora Mireya Rafael	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$37.25	$500.00	-$0.10	$537.15	$3,187.80	Mireya maldonado
INTENDENTE												
Cardenas Mora Maria Luisa	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00	$500.00	-$0.05	$499.95	$3,225.00	Maria Luisa
INTENDENTE												
Vazquez Elizondo Jorge	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$3,725.00	
VELADOR												
TOTAL			**$85,089.00**	**$0.00**	**$5,086.52**	**$0.00**	**$278.30**	**$2,500.00**	**$0.18**	**$7,865.00**	**$77,224.00**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL

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

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE MARZO DE 2024
PERIODO 6 AL 6 QUINCENA DEL 16/03/2024 AL 31/03/2024
RFC: SDI -860104-SU9

001582

FECHA : 31/MARZO/2024

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	$382.52	15	$5,737.84	$0.00	$480.46	$0.00	$57.38		$0.00	$537.84	$5,200.00	Ana Rosa B.
DIRECTORA												
Melchor Urtiz Kenia Jaqueline Guadalu	$283.78	15	$4,256.70	$0.00	$306.67	$0.00	$0.00		$0.03	$306.70	$3,950.00	Kenia M.U
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	
AUXILIAR DE MAESTRA												
Guzman Hernandez Adriana	$283.78	15	$4,256.70	$0.00	$306.67	$0.00	$42.57		$0.06	$349.30	$3,907.40	Adriana Guzmán Hdez
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	
AUXILIAR DE MAESTRA												
Cardenas Farias Maria Del Refugio	$321.18	15	$4,817.70	$0.00	$367.70	$0.00	$0.00	$500.00	$0.00	$867.70	$3,950.00	
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	
MAESTRA												
Viera Vazquez Karen Belen	$283.78	15	$4,256.70	$0.00	$306.67	$0.00	$0.00		$0.03	$306.70	$3,950.00	Karen Vazquez
AUXILIAR DE 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 Gdez
AUXILIAR DE MAESTRA												
Garcia Pulido Maria del Pilar	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00	$500.00	-$0.05	$499.95	$3,225.00	Ma. del Pilar Garcia.
COCINERA												
Alcaraz Gomez Fatima Noemi	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$0.00		$0.03	$312.80	$4,000.00	
PSICOLOGIA												
Evangelista Baltazar Margarita	$248.32	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		$0.15	$0.15	$3,724.80	
INTENDENCIA												
Baltazar Solis Ma Concepcion	$248.32	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$3,725.00	Concepción B.S
INTENDENCIA												
Velazco Vega Ma. Hortencia	$248.32	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		$0.15	$0.15	$3,724.80	Ma. Hortencia Velasco V.
AUXILIAR DE COCINA												
TOTAL			**$60,126.04**	**$0.00**	**$3,368.65**	**$0.00**	**$148.13**	**$1,000.00**	**$0.46**	**$4,517.24**	**$55,608.80**	

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE MARZO DE 2024
PERIODO 6 AL 6 QUINCENA DEL 16/03/2024 AL 31/03/2024
RFC: SDI -860104-SU9

FECHA : 31/MARZO/2024

EMPLEADO	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al 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	$2,726.55	-$145.38	$0.00	$0.00	$0.00		-$0.05	-$0.05	$2,726.60	
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 Saily	$283.78	15	$4,256.70	$0.00	$306.67	$0.00	$0.00		$0.03	$306.70	$3,950.00	Sailyt.
AUXILIAR DE MAESTRA												
Chocoteco Marquez Eva Idalia	$321.18	15	$4,817.70	$0.00	$367.70	$0.00	$0.00		$0.00	$367.70	$4,450.00	
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												
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 Montaño Karla Fernanda	$321.18	15	$4,817.70	$0.00	$367.70	$0.00	$0.00		$0.00	$367.70	$4,450.00	Fernanda Cardenas
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	Irving K. Rios C.
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	Ruth Palacios
AUXILIAR DE MAESTRA												
Fuentes Fabian Lourdes Miranda	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$43.13		$0.10	$356.00	$3,956.80	
PSICOLOGA												
Villa Cárdenas José Manuel	$248.33	13	$3,387.00	-$125.10	$0.00	$0.00	$0.00		$0.00	$0.00	$3,387.00	
MAESTRO DE MUSICA												
Estrada Licea Alejandro	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$3,725.00	Alejandro G.L
MTRO DE FISICA												
Flores Vazquez Dora Alicia	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$37.25	$500.00	-$0.10	$537.15	$3,187.80	
COCINERA												
Perez Silva Oralia	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$37.25		-$0.10	$37.15	$3,687.80	Oralia Perez Silva
INTENDENTE												
Munguia Lazarith Edith	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		$0.15	$0.15	$3,724.80	
INTENDENTE												
TOTAL			**$61,623.75**	**-$270.48**	**$3,010.25**	**$0.00**	**$213.99**	**$500.00**	**$0.11**	**$3,724.35**	**$57,899.40**	

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

DR. FERNANDO ROBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

001564

ESTE DOCUMENTO FO[illegible]
DE LA CUENTA PU[illegible]
SISTEMA DIF DE[illegible]
DE TUXPAN,

ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE MARZO DE 2024
PERIODO 6 AL 6 QUINCENA DEL 16/03/2024 AL 31/03/2024
RFC: SDI -860104-SU9

FECHA : 31/MARZO/2024

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	AJUSTE EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAMO	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		$0.15	$0.15	$3,724.80	
AUXILIAR DE COORDINACIÓN DE CENTRO DE DIA												
Ortiz Monroy Liliana	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$3,725.00	
COCINERA												
Leon Silva Ma De Lourdes	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$3,725.00	
AUX. DE COCINA												
Mendoza Hernandez Teresa De Jesus	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		$0.15	$0.15	$3,724.80	Teresa de Jesús Mendoza
INTENDENTE												
Lopez Melchor Ramon	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$3,725.00	Ramón López
VELADOR												
Fermin Munguia Maricela	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00	$1,000.00	-$0.05	$999.95	$2,725.00	MARICELA F.M.
AUXILIAR DE COCINA												
TOTAL			**$27,223.50**	**$0.00**	**$373.81**	**$0.00**	**$0.00**	**$1,000.00**	**$0.09**	**$1,373.90**	**$25,849.60**	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE MARZO DE 2024
PERIODO 6 AL 6 QUINCENA DEL 16/03/2024 AL 31/03/2024
RFC: SDI -860104-SU9

FECHA : 31/MARZO/2024

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
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	$410.00	15	$6,150.00	$0.00	$546.41	$0.00	$61.50		$0.09	$608.00	$5,542.00	Owen Ernesto Huerta Bojado
TERAPISTA												
Camacho 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												
Mendoza Bautista Lucero	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$3,725.00	
RECEPCION												
Regla Sanchez Henry	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$3,725.00	
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	
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperanza	$135.42	15	$2,031.30	-$75.20	$0.00	$0.00	$0.00		$0.10	-$75.10	$2,106.40	
INTENDENTE												
Luz Maria Garcia Valdovinos	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		$0.15	$0.15	$3,724.80	Luz Maria Garcia V.
INTENDENTE												
TOTAL			**$34,681.50**	**-$75.20**	**$1,763.24**	**$0.00**	**$61.50**	**$0.00**	**$0.36**	**$1,749.90**	**$32,931.60**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
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ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PÚBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN

001567

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE MARZO DE 2024
PERIODO 6 AL 6 QUINCENA DEL 16/03/2024 AL 31/03/2024
RFC: SDI -860104-SU9

FECHA : 31/MARZO/2024

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	$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		-$0.15	$422.40	$4,451.40	
PSICOLOGA												
Contreras Garcia Alicia	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00		$0.15	$0.15	$3,724.80	
RECEPCION												
Leal Torres Raquel	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00	$1,000.00	-$0.05	$999.95	$2,725.00	Raquel Leal Torres
INTENDENTE												
TOTAL			**$22,071.30**	**$0.00**	**$1,121.43**	**$0.00**	**$97.48**	**$1,000.00**	**-$0.01**	**$2,218.90**	**$19,852.40**	
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LOTE DOCUMENTO ... DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN,

001568

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE MARZO DE 2024
PERIODO 6 AL 6 QUINCENA DEL 16/03/2024 AL 31/03/2024
RFC: SDI -860104-SU9

FECHA : 31/MARZO/2024

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
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		$0.15	$0.15	$3,724.80	Ma. Teresa Flores R
AUXILIAR DE COCINA												
Rivera Diaz Martina	$248.33	15	$3,724.95	$0.00	$0.00	$0.00	$0.00	$500.00	-$0.05	$499.95	$3,225.00	Rivera
AUXILIAR DE COCINA												
Magaña Rivera Mayra Azucena	$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			**$15,768.15**	**$0.00**	**$343.29**	**$0.00**	**$0.00**	**$500.00**	**$0.26**	**$843.55**	**$14,924.60**	
TOTAL GRAL			**$306,583.24**	**-$75.20**	**$15,067.19**	**$0.00**	**$799.40**	**$6,500.00**	**$1.45**	**$22,292.84**	**$284,290.40**	

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DE DOCUMENTO DE LA CUENTA PÚBLICA SISTEMA DIF DEL MUNICIPIO DE TUXPAN,