

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

Impreso de pólizas del 30/Abr/2024 al 30/Abr/2024

Fecha: 14/Jun/2024

Moneda: Peso Mexicano

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
30/Abr/2024	Egresos		27	PAGO DE NOMINA 2DA. QUINCENA DE ABRIL DE 2024				
	1 NOMINA	601-01-000		Sueldos y salarios			302,188.64	
	2 NOMINA	113-06-000		Pago de nomina 2da. quincena de abril d..			75.20	
	3 NOMINA	216-01-000		Subsidio al empleo				14,363.69
	4 NOMINA	216-12-001		Pago de nomina 2da. quincena de abril d..				769.61
	5 NOMINA	107-01-008		Impuestos ret de ISR x sdos y salarios				1,000.00
	6 NOMINA	107-01-022		Pago de nomina 2da. quincena de abril d..				500.00
	7 NOMINA	107-01-003		RETENCION CUOTAS SINDICALES				500.00
	8 NOMINA	107-01-001		Pago de nomina 2da. quincena de abril d..				500.00
	9 NOMINA	107-01-007		Martha Gabriela Magaña Cardenas				500.00
	10 NOMINA	107-01-010		Pago de nomina 2da. quincena de abril d..				500.00
	11 NOMINA	107-01-020		Kenia Galilea Serrano Romero				500.00
	12 NOMINA	107-01-009		Pago de nomina 2da. quincena de abril d..				500.00
	13 NOMINA	107-01-004		Alejandro Martinez Lopez				500.00
	14 NOMINA	107-01-014		Pago de nomina 2da. quincena de abril d..				1,000.00
	15 NOMINA	107-01-002		YAZMIN BARAJAS FABIAN				1,000.00
	16 NOMINA	107-01-140		Pago de nomina 2da. quincena de abril d..				500.00
	17 NOMINA	601-83-000		Mireya Rafaela Maldonado de la Mora				0.86
	18 NOMINA	102-01-007		Pago de nomina 2da. quincena de abril d..				276,799.40
	19 NOMINA	205-02-002		Maria Luisa Cardenas Mora				2,832.00
				Pago de nomina 2da. quincena de abril d..				
				OTROS ACREEDORES				
				Pago de nomina 2da. quincena de abril d..				
Total póliza :							302,264.70	302,264.70

CFD/CFDI ASOCIADOS A LA PÓLIZA							
Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
14/May/2024	Nómina	2024	8	647dbb02-b5ec-4ed8-9077-b6a9196..	MULE750422SA6	EDITH MUNGUIA L..	3,725.00
14/May/2024	Nómina	2024	8	b2a8dae9-b7da-4d98-9b2e-29bb554..	RAMK860427LF9	KARLA MARIA RA..	3,184.00
14/May/2024	Nómina	2024	8	06f870bc-8c7b-4720-8678-6d0c4913..	MACM680324K..	MARTHA GABRIEL..	3,000.00
14/May/2024	Nómina	2024	8	5bc94f9c-124c-45f0-952e-13c76b7bd..	PIPF9210312Z8	FERNANDO PINTO..	4,500.00
14/May/2024	Nómina	2024	8	c75611b3-c7fc-42e0-af78-ca735b4e7..	SERK940905N43	KENIA GALILEA SE..	4,000.00
14/May/2024	Nómina	2024	8	449e627f-b2a0-4e6b-8264-ddec7c3e..	RAMM811222K50	MARCO VINICIO R..	4,500.00
14/May/2024	Nómina	2024	8	2a6ce3a0-9563-4cdd-9e65-2777e25..	BAFY870320R80	YAZMIN BARAJAS ..	4,200.20
14/May/2024	Nómina	2024	8	f1cdb79a-ef96-416f-af89-4a12b0f7f0..	MALA7110287Y9	ALEJANDRO MART..	3,704.20
14/May/2024	Nómina	2024	8	cbeb8d21-8471-4d3f-bb64-094a8a45..	FOSK910127EF2	KARLA BERENICE ..	3,900.00
14/May/2024	Nómina	2024	8	1a71ea9b-b94f-4aec-88c8-bd5e6210..	MORM960423JJ2	MARIELA FERNAN..	3,942.60
14/May/2024	Nómina	2024	8	1987466f-15ce-42a7-834a-da2b7cdb..	MOVG7306189X0	GABRIEL MONTAÑ..	3,687.60
14/May/2024	Nómina	2024	8	6f77f3a8-7848-496d-8378-110252a6..	MEOA921107KI4	ANDRES MEDINA ..	3,725.00
14/May/2024	Nómina	2024	8	5cf3ddec-d1a5-475d-8c3b-269edd0c..	MAMM850810JJ5	MIREYA RAFAELA ..	3,187.80
14/May/2024	Nómina	2024	8	5a814c88-94de-4992-8430-1c990e3c..	CAML910825H43	MARIA LUISA CAR..	3,225.00
14/May/2024	Nómina	2024	8	548792c3-d331-46cf-b205-3dc1baeb..	MEUK960729M..	KENIA JAQUELINE ..	3,950.00
14/May/2024	Nómina	2024	8	58e377b8-f352-493d-a660-6bf47710..	RUCE800718589	ESMERALDA RUA ..	3,950.00
14/May/2024	Nómina	2024	8	d0f6f2d9-6fdd-4c39-a70f-25bdd6cc11..	GUHA771021BF8	ADRIANA GUZMAN..	3,907.60
14/May/2024	Nómina	2024	8	d0b262eb-caa7-4c00-bbde-8889b63..	BALA800621JE2	ANA ROSA BARRA..	5,200.00
14/May/2024	Nómina	2024	8	46f08df3-f56f-4469-9d9c-49917bc79..	CAFR820704MP5	MARIA DEL REFUG..	3,950.00
14/May/2024	Nómina	2024	8	0b39576c-b06e-4d31-acd2-12831ce4..	BAGM8704119G1	MARIA MAGDALEN..	4,401.80
14/May/2024	Nómina	2024	8	5b476426-20ac-4a2f-9bed-d3c4d57e..	OIML820618I88	LILIANA ORTIZ MO..	3,725.00
14/May/2024	Nómina	2024	8	b3c5a545-c8e5-4651-9ebf-d3de6dc4..	VACB880831RP5	BERTHA ELENA V..	4,250.00
14/May/2024	Nómina	2024	8	bfd0393e-7f6e-4389-91b6-ae7a332fd..	AAGF961016252	FATIMA NOEMI AL..	4,000.00
14/May/2024	Nómina	2024	8	35a4f287-e4cf-43d2-aca2-1042d5fef..	EABM700720MF4	MARGARITA EVAN..	3,225.00
14/May/2024	Nómina	2024	8	57928b32-4290-4b95-b0ab-d5b0f779..	BASC6607107R7	MA. CONCEPCION ..	3,724.80
14/May/2024	Nómina	2024	8	2d13be0a-7b10-47b1-b9a5-f92fe6b9..	SAMR8612146J8	RUTH JETZABEL S..	2,726.60
14/May/2024	Nómina	2024	8	3ad2bde2-78d2-4962-aa75-d352dd8..	GAMS931112C66	SELENE SCARLET..	4,401.80

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

100

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, TAMP. Impreso de pólizas del 30/Abr/2024 al 30/Abr/2024 Fecha: 14/Jun/2024 Moneda: Peso Mexicano

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
14/May/2024	Nómina	2024	8	9f94796a-ae40-410f-9325-ea28cd5a..	AABA9604201Q2 ARIANA SAILY ALC..			3,950.00
14/May/2024	Nómina	2024	8	39ff6d31-63f2-4de2-a4bb-c63fdebefd..	COME950103K.. EVA IDALIA CHOC..			4,450.00
14/May/2024	Nómina	2024	8	e9f420a9-6b58-47af-8a82-5035fa83b..	FOFB810216MU4BEATRIZ ADRIANA..			4,401.80
14/May/2024	Nómina	2024	8	f570dd69-fa4d-4597-aa40-554c670e..	VICM7906029R8 JOSE MANUEL VIL..			3,387.00
14/May/2024	Nómina	2024	8	5f2d28c8-3964-47f6-bbcf-259caff05b..	FUFL891010J6A LOURDES MIRAND..			3,956.80
14/May/2024	Nómina	2024	8	44cba55d-a641-450b-a113-eafcafd1..	EALA860728S27 ALEJANDRO ESTR..			3,725.00
14/May/2024	Nómina	2024	8	31b77102-877c-4c66-b01c-4204ee63..	FOVD690425RF5 DORA ALICIA FLO..			3,687.80
14/May/2024	Nómina	2024	8	90939a81-c2ce-4778-8b0e-672c8ef1..	PESO5805153C4 MARIA ORALIA PE..			3,687.80
14/May/2024	Nómina	2024	8	19364ebf-ce36-4630-90ac-a15bd15b..	PAMG710105INA GRISELDA PLATA ..			4,500.00
14/May/2024	Nómina	2024	8	293df8f3-866c-4b90-b27a-fc23dfa5d..	MOHB5505302Z9BEATRIZ MONTES ..			3,725.00
14/May/2024	Nómina	2024	8	62b33219-da78-4ac6-9ff6-f98ff05733..	GAPP721231BZ4 MARIA DEL PILAR ..			3,225.00
14/May/2024	Nómina	2024	8	68e75cd8-fae1-44d3-ad0d-b56c6f1e..	LESL670610UE1 MARIA DE LOURD..			3,725.00
14/May/2024	Nómina	2024	8	5627b935-ae11-4eaa-986e-35603cb..	MEHT5401288L1 TERESA DE JESUS..			3,725.00
14/May/2024	Nómina	2024	8	54e85d35-bbbc-4d17-a02a-7996455..	LOMR600229HZ1RAMON LOPEZ ME..			3,725.00
14/May/2024	Nómina	2024	8	2475d807-339e-4e40-8269-e6acd3f8..	HUBO930311H40OWEN ERNESTO ..			5,542.00
14/May/2024	Nómina	2024	8	fe2e125b-4456-4144-99e6-7dcefa73..	CAZM6502016A5 MARIA MARIBEL C..			4,250.00
14/May/2024	Nómina	2024	8	a7a6e06b-89b5-4132-9bf7-8965e1ac..	AOMJ910624AP5JUAN ZURISADDAI..			5,358.60
14/May/2024	Nómina	2024	8	2bfe7b08-df01-4739-a983-ff37f6078a..	RESH970703GA7HENRY REGLA SA..			3,725.00
14/May/2024	Nómina	2024	8	05bf958e-8b19-4884-aef3-5cac8775..	MACL8105041B3 MARIA LUISA MAR..			4,500.00
14/May/2024	Nómina	2024	8	032513bd-0b5d-4043-b69b-5865c0a..	VAVE570119Q24 MARIA ESPERANZ..			2,106.40
14/May/2024	Nómina	2024	8	1d615ee3-5563-4c9a-9535-b2c67a8..	OOTB661130I99 BLANCA CONCEP..			4,500.00
14/May/2024	Nómina	2024	8	8dc3e92a-6b72-4bf8-b9a7-8a9730aa..	VIFC840823J74 CLAUDIA DENISSE..			4,451.20
14/May/2024	Nómina	2024	8	5c798d70-373a-47b2-9977-357172a..	COLA890625T37 ALVARO CORTES ..			4,451.40
14/May/2024	Nómina	2024	8	12513fc9-23de-4b29-99e6-7dcefa73..	COGA750604FF6ALICIA CONTRERA..			3,725.00
14/May/2024	Nómina	2024	8	6ca7cd66-afec-4466-9805-d1ae8c15f..	LETR791006616 RAQUEL LEAL TO..			2,724.80
14/May/2024	Nómina	2024	8	d428c86a-369c-4940-8453-a4d9f661..	FIDF980714MR0 FERNANDA SARAY..			4,250.00
14/May/2024	Nómina	2024	8	ab9d3bb3-f141-498d-ac9a-4d876342..	FEMM921102U.. MARICELA FERMI..			2,725.00
14/May/2024	Nómina	2024	8	f6d6f5b6-8d9d-495e-bd7b-6fc6232a2..	FORT631114N11 MA TERESA FLOR..			3,725.00
14/May/2024	Nómina	2024	8	8be97764-619a-432b-85b1-d4a54a4..	VEVM670316I24 MA. HORTENCIA V..			3,725.00
14/May/2024	Nómina	2024	8	36bfe3b1-aa82-4983-a562-bac87f7e..	RIDM840130MA1 MARTINA RIVERA ..			3,224.80
14/May/2024	Nómina	2024	8	9f886691-78ac-4bc4-8afc-5525fa9ea..	BAGA9405047D3 AZUCENA MARISO..			4,000.20
14/May/2024	Nómina	2024	8	0c7fb891-022c-4fb7-8abd-4aa76a69..	RIMA991021LE1 ALMA AZUCENA RI..			3,950.00
14/May/2024	Nómina	2024	8	dfec4919-b82c-440b-8f05-9ea1de65c..	CAMK9806092Y1 KARLA FERNANDA..			4,450.00
14/May/2024	Nómina	2024	8	25d50221-9cd3-45d7-9cbc-01614385..	MORA971002LD8ANGELA ELIZABET..			4,500.00
14/May/2024	Nómina	2024	8	e65017f8-1093-4870-9cf2-11a2e0c5c..	VISR800628SL8 ROSA ISELA VIDAL..			3,950.00
14/May/2024	Nómina	2024	8	29cef650-1d5a-4ab6-b3b8-b0212293..	SAMC86062263A CRISTOBAL SALM..			2,832.00
14/May/2024	Nómina	2024	8	7333aee2-cb72-445b-b1b9-390494a..	GAVL890606I74 LUZ MARIA GARCI..			3,725.00
14/May/2024	Nómina	2024	8	b8c6d95e-19fb-45f9-9135-f8e5af63e..	GOMM010909B.. MARICARMEN GO..			3,950.00
14/May/2024	Nómina	2024	8	e0163429-38a2-4d70-ba03-76587ab..	PAMR0001063JARUTH IVETTE PAL..			3,950.00
14/May/2024	Nómina	2024	8	3ede3d98-def2-4a97-bc88-7c7395da..	RICI021019GP0 IRVING KIYOSHI RI..			3,950.00
14/May/2024	Nómina	2024	8	38c3458a-0d25-446c-859a-3a6be0b..	MEBL960312QY4LUCERO MENDOZ..			3,725.00
14/May/2024	Nómina	2024	8	51b44525-760e-4ca7-80ac-4fd17610..	VIVK970907F8A KAREN BELEN VIE..			3,950.00
14/May/2024	Nómina	2024	8	dab46f6c-ca99-433c-8957-52da4359..	CAGJ960828SL0 JESSICA RUBY CA..			4,500.00
14/May/2024	Nómina	2024	8	5b5d6e09-52f3-4878-95bc-03e9f319..	VAEJ6002211J0 JORGE VAZQUEZ ..			3,724.80
14/May/2024	Nómina	2024	8	8e040183-e1a5-4e69-a646-8d60698f..	MARM940305A.. MAYRA AZUCENA ..			3,725.00

Este documento es el formato estándar de la cuenta pública del sistema DIF del municipio de Tuxpan, Total CED/CFDI: 279,631.40 Total Comp. Ext.: 0

002186

ISTEMA DIF DEL MUNICIPIO DE TUXPAN,



Fecha y hora de consulta

30/04/2024 3:09:36 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: 2DAQNAABRIL 24

Cifra de control: 276,799.40

Fecha de creación: 30/04/2024

Número de registros: 71

Fecha de aplicación: 30/04/2024

Instrumento de seguridad: ASD 6550794802

Folio: 544750

Folio único: IPF5202404301509320034525022

Estado operación

Porcentaje firmado: 100%

Estado: Enviado

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	30/04/2024
FIRMO	ADMIN1	100%	30/04/2024
ENVIO	ADMIN1	---	30/04/2024

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

www.bbvanetcash.mx

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

002187

ESTADO DE CUENTA DE GASTOS DEL MUNICIPIO DE TUXPAN, PUEBLA												
Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPEN SAR	CUOTA SINDICAL	PRESTAMO	AUJSTE AL NETO	TOTAL DEDUCCIONES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Ramirez Munguia Karla Maria	\$425.50	8	\$3,404.00	\$0.00	\$185.85	\$0.00	\$34.04		\$0.11	\$220.00	\$3,184.00	
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	\$338.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
PSICOLOGIA												
Serrano Romero Kenia Galilea	\$324.92	15	\$4,873.80	\$0.00	\$338.81	\$0.00	\$0.00	\$500.00	-\$0.01	\$873.80	\$4,000.00	
PSICOLOGIA												
Ramirez Mendoza Marco Vinicio	\$324.92	15	\$4,873.80	\$0.00	\$338.81	\$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	\$433.81	\$0.00	\$0.00		\$0.01	\$343.30	\$4,250.00	
TRABAJADORA SOCIAL												
Barajas Fabian Yazmin	\$343.74	15	\$5,156.10	\$0.00	\$504.39	\$0.00	\$51.56	\$500.00	-\$0.18	\$955.90	\$4,200.20	
TRABAJADORA SOCIAL												
Martinez Lopez Alejandro	\$290.78	15	\$4,593.30	\$0.00	\$543.29	\$0.00	\$45.93	\$500.00	-\$0.12	\$889.10	\$3,704.20	
COMUNICACION 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		-\$0.19	\$305.55	\$3,942.60	
AUX. DE SEGURIDAD ALIMENTARIA												
Cristobal Salmeron Montes	\$283.21	0	\$2,832.10	\$0.00	\$305.74	\$0.00	\$0.00		\$0.10	\$0.10	\$2,832.00	
AUX. DE SEGURIDAD ALIMENTARIA												
Bautista Guerrero Azucena Marisol	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		-\$0.17	\$312.60	\$4,000.20	
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	
CHOFER												
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 Mera 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 Cardenas
INTENDENTE												
Vazquez Elizondo Jorge	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	Jorge Vazquez
VELADOR												
TOTAL			\$80,694.45	\$0.00	\$4,688.76	\$0.00	\$248.51	\$3,500.00	-\$0.48	\$8,131.05	\$72,563.40	

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, JALISCO.

002189

18. 2004 07 07 12:30

19. 2004 07 07 12:30

20. 2004 07 07 12:30

002190

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMIO	Ajuste al neto	*TOTAL* DEDUCCION Es*	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	
DIRECTORA												
Melchor Uriz Kenia Jaqueline Guadalu	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
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		-\$0.14	\$349.10	\$3,907.60	
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	
AUXILIAR DE MAESTRA												
Marticarmen Gonzalez Murguia	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	
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	
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	\$500.00	-\$0.05	\$499.95	\$3,225.00	
INTENDENCIA												
Baltazar Solis Ma Concepcion	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
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	
AUXILIAR DE COCINA												
TOTAL			\$60,126.04	\$0.00	\$3,368.65	\$0.00	\$148.13	\$1,500.00	\$0.06	\$5,016.84	\$55,109.20	

1871/1872

1871/1872

1871/1872

DR. FERNANDO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

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

ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL

002191

THE CLARK

1901

1902

1903

1904

1905

1906

1907

1908

1909

1910

Flores Vazquez Dora Alicia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25	\$0.00	-\$0.10	\$37.15	\$3,687.80	
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	
INTENDENTE												
Munguia Lazarith Edith	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
TOTAL			\$61,623.75	-\$270.48	\$3,010.25	\$0.00	\$213.99	\$0.00	-\$0.09	\$3,224.15	\$58,399.60	

DR. FERNANDO RUIZ ROBERTO 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, JALISCO.

002193

1900

1901

1902

1903

1904

1905

002194

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	PRESTAMO	Ajuste al neto	*TOTAL * DEDUCCION ES*	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 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		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
Lopez Melchor Ramon	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
VELADOR												
Fernin 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	
AUXILIAR DE COCINA												
TOTAL			\$27,223.50	\$0.00	\$373.81	\$0.00	\$0.00	\$1,000.00	-\$0.31	\$1,373.50	\$25,850.00	

DR- FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL

10-11-12

002195

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE ABRIL DE 2024
PERIODO 8 AL 8 QUINCENA DEL 16/04/2024 AL 30/04/2024
RFC: SDI -860104-SU9

FECHA : 30/ABRIL/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (meses)	I.S.R. antes de Subs al Empleo	ISR A COM/PEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Acotzi Montiel Juan Zurtsaddai	\$390.55	15	\$5,858.25	\$0.00	\$499.73	\$0.00	\$0.00		-\$0.08	\$499.65	\$5,358.60	<i>Duen Ernesto Huera Bojardo MARIAC CAMACHO</i>
TERAPISTA												
Huerta Bojardo Owen Ernesto	\$410.00	15	\$6,150.00	\$0.00	\$346.41	\$0.00	\$61.50		\$0.09	\$608.00	\$5,542.00	
TERAPISTA												
Camacho Zamudio Ma Maribel	\$306.22	15	\$4,593.30	\$0.00	\$346.41	\$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	\$343.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperanza	\$135.42	15	\$2,031.30	-\$5.20	\$0.00	\$0.00	\$0.00		\$0.10	-\$75.10	\$2,106.40	
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			\$34,681.50	-\$75.20	\$1,763.24	\$0.00	\$61.50	\$0.00	-\$0.04	\$1,749.50	\$32,932.00	<i>Luz Maria Garcia V.</i>

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL

The first part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1.1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1.1) are bounded and tend to zero as $t \rightarrow \infty$.

The second part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1.1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1.1) are bounded and tend to zero as $t \rightarrow \infty$.

The third part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1.1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1.1) are bounded and tend to zero as $t \rightarrow \infty$.

The fourth part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1.1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1.1) are bounded and tend to zero as $t \rightarrow \infty$.

The fifth part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1.1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1.1) are bounded and tend to zero as $t \rightarrow \infty$.

The sixth part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1.1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1.1) are bounded and tend to zero as $t \rightarrow \infty$.

The seventh part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1.1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1.1) are bounded and tend to zero as $t \rightarrow \infty$.

The eighth part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1.1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1.1) are bounded and tend to zero as $t \rightarrow \infty$.

The ninth part of the paper is devoted to the study of the asymptotic behavior of the solutions of the system (1.1) as $t \rightarrow \infty$. It is shown that the solutions of the system (1.1) are bounded and tend to zero as $t \rightarrow \infty$.

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE ABRIL DE 2024
PERIODO 8 AL 8 QUINCENA DEL 16/04/2024 AL 30/04/2024
REC: SDI -860104-SU9

FECHA : 30/ABRIL/2024

002196

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMIO	Ajuste al neto	*TOTAL* DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Ochoa Del Toro Blanca Concepcion	\$324.92	15	\$4,873.80	\$0.00	\$373.80	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
TRABAJO SOCIAL												
Cortes Lara Alvaro	\$324.92	8	\$4,873.80	\$0.00	\$373.80	\$0.00	\$0.74		-\$0.15	\$422.40	\$4,451.40	
JURIDICO/COORDINADOR DE UAVI												
Villa Figueroa Claudia Denisse	\$324.92	15	\$4,873.80	\$0.00	\$373.80	\$0.00	\$0.74		\$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	\$1,000.00	\$0.15	\$1,000.15	\$2,724.80	
INTENDENTE												
TOTAL			\$22,071.30	\$0.00	\$1,118.43	\$0.00	\$97.48	\$1,000.00	-\$0.01	\$2,218.90	\$19,852.40	

DR. FERNANDO ROBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

ANGELA ELIZABETH MORAN RUBIO
DIRECTORA DEL SISTEMA DIF MUNICIPAL

002197

FECHA : 30/ABRIL/2024

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* DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Valencia Campos Bertha Elena	\$306.22	15	\$4,593.30	\$0.00	\$0.00	\$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	
AUXILIAR DE COCINA												
Rivera Diaz Martina	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.15	\$500.15	\$3,224.80	
AUXILIAR DE COCINA												
Magaña Rivera Mayra Azucena	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
AUXILIAR DE COCINA												
TOTAL			\$15,768.15	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.06	\$843.35	\$14,924.80	
TOTAL GRAL			\$302,188.69	-\$75.20	\$4,385.69	\$0.00	\$769.61	\$7,500.00	-\$0.81	\$22,557.29	\$279,631.40	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SITEMA 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, JALISCO.

