

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JAL.
Impreso de pólizas del 30/Ene/2024 al 30/Ene/2024 Fecha: 15/May/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/Ene/2024	Egresos		32	PAGO DE NOMINA 2/2024 2DA. QUINCENA DE ENERO 2024				
	1 NOMINA 2/20..	601-01-000		Sueldos y salarios			309,283.48	
	2 NOMINA 2/20..	113-06-000		Pago de nomina 2/2024 2da. quincena d..			75.20	
				Subsidio al empleo				
	3 NOMINA 2/20..	216-01-000		Pago de nomina 2/2024 2da. quincena d..				16,634.61
				Impuestos ret de ISR x sdos y salarios				
	4 NOMINA 2/20..	216-12-001		Pago de nomina 2/2024 2da. quincena d..				799.40
				RETENCION CUOTAS SINDICALES				
	5 NOMINA 2/20..	107-01-008		Pago de nomina 2/2024 2da. quincena d..				500.00
				Martha Gabriela Magaña Cardenas				
	6 NOMINA 2/20..	601-83-000		Pago de nomina 2/2024 2da. quincena d..				0.67
				Gastos no deduc (sin requisitos fiscales)				
	7 NOMINA 2/20..	102-01-007		Pago de nomina 2/2024 2da. quincena d..		30		289,730.80
				Bancomer DIF 0118561869				
	8 NOMINA 2/20..	205-02-002		Pago de nomina 2/2024 2da. quincena d..				1,333.00
				OTROS ACREEDORES				
	9 NOMINA 2/20..	205-02-002		Pago de nomina 2/2024 2da. quincena d..				360.20
				OTROS ACREEDORES				
				Pago de nomina 2/2024 2da. quincena d..				
							309,358.88	309,358.68

CFD/CFDI ASOCIADOS A LA PÓLIZA
Emisión Tipo Serie Folio

Emisión	Tipo	Serie	Folio	RFC	Razón Social	Total
14/Feb/2024	Nómina	2024	2	b68cc1d1-a027-4b13-93a3-3cfd6871..	MULE750422SA6 EDITH MUNGUIA L..	3,724.80
14/Feb/2024	Nómina	2024	2	55adcbf9-aaed-4a5b-bc60-d4ea0587..	CAVB891221D2 JOSE BERTIN CHA..	11,000.00
14/Feb/2024	Nómina	2024	2	a6f4143a-19c9-4c36-bd12-0d537010..	RAMK860427LF9 KARLA MARIA RA..	5,735.00
14/Feb/2024	Nómina	2024	2	b7f16cb6-ef8c-4b69-a4e8-826b8535..	MACM880324K.. MARTHA GABRIEL..	3,500.00
14/Feb/2024	Nómina	2024	2	7858d264-4263-417b-951b-d2024e3..	PIPE921031Z28 FERNANDO PINTO..	4,500.00
14/Feb/2024	Nómina	2024	2	d37a0363-fcac-4748-ad8b-c91f6914d..	SEK940905N43 KENIA GALILEA SE..	4,500.00
14/Feb/2024	Nómina	2024	2	de3f0db5-97c3-412b-a971-f09911bd..	RAMM811222K50MARCO VINICIO R..	4,499.80
14/Feb/2024	Nómina	2024	2	c948c84c-b427-4744-93cc-58b07057..	BAFY870320R80 YAZMIN BARAJAS ..	4,700.00
14/Feb/2024	Nómina	2024	2	fbcb2a63-697a-4ebd-b895-b3fea493..	MALA7110287Y9 ALEJANDRO MART..	4,204.00
14/Feb/2024	Nómina	2024	2	2fb86183-10b6-4504-b111-c057082e..	FOSK910127EF2 KARLA BERENICE ..	3,900.00
14/Feb/2024	Nómina	2024	2	58763606-7176-41e9-ba72-74510d3..	MORM960423JJ2MARIELA FERNAN..	3,942.40
14/Feb/2024	Nómina	2024	2	c98436cc-77c8-4576-9876-36c3c3f5..	MOVG7306189X0GABRIEL MONTAN..	3,687.60
14/Feb/2024	Nómina	2024	2	5ef3e4fc-a197-4c27-af0b-273d75494..	MOEA921107KI4 ANDRES MEDINA ..	3,725.00
14/Feb/2024	Nómina	2024	2	e52af150-001d-4715-a24d-1f28a0ee..	MAMM850810JJ5MIREYA RAFAELA ..	3,687.80
14/Feb/2024	Nómina	2024	2	fd0bb531-8199-47cf-81a4-b235a28f5..	CAML910825H43 MARIA LUISA CAR..	3,725.00
14/Feb/2024	Nómina	2024	2	f2850d51-fdd9-4d13-a621-cb22c511..	MACA8910264CAALEJANDRINA MA..	1,333.00
14/Feb/2024	Nómina	2024	2	f32565a4-51e0-4e2b-b925-c14397dd..	MEUK960729M.. KENIA JAQUELINE ..	3,950.00
14/Feb/2024	Nómina	2024	2	0897c0e3-8865-486c-ba79-6fd00cd6..	RUCE800718589 ESMERALDA RUA ..	3,950.00
14/Feb/2024	Nómina	2024	2	415f0ce4-ecce-48e7-b362-e91c1999..	GUHA771021BF8ADRIANA GUZMAN..	3,907.40
14/Feb/2024	Nómina	2024	2	f2ef9792-ca54-45f1-9429-3f166461b..	BALA800621JE2 ANA ROSA BARRA..	5,200.00
14/Feb/2024	Nómina	2024	2	72dc3277-6f80-487e-8c19-311c4fcbbd..	CAFR820704MP5MARIA DEL REFUG..	4,450.00
14/Feb/2024	Nómina	2024	2	f0990ba3-0cf6-47a6-a7ba-506db79e..	BAGM8704119G1MARIA MAGDALEN..	4,401.80
14/Feb/2024	Nómina	2024	2	42f374b8-72a9-4a80-b269-ace3782e..	OIML820618188 LILIANA ORTEZ MO..	3,725.00
14/Feb/2024	Nómina	2024	2	9f655816-7863-40d4-83fa-e0ff686f73..	VACB880831RP5 BERTHA ELIZABETH V..	4,250.00
14/Feb/2024	Nómina	2024	2	f842e842-be91-4d34-90b7-3ad6f08e..	AAGF961016252 FATIMA NOEMI AL..	4,000.20
14/Feb/2024	Nómina	2024	2	49037ef2-c282-4acb-9577-37914b85..	EABM700720MF4MARGARITA EVAN..	3,724.80
14/Feb/2024	Nómina	2024	2	ba1416b1-fbd3-4a89-bb1c-8336e6fa..	BASC6607107R7 MA. CONCEPCION ..	3,725.00
14/Feb/2024	Nómina	2024	2	c9a086c7-e07c-4270-baea-2c8a3996..	SAMR8612146J8 RUTH JETZABEL S..	3,116.20
14/Feb/2024	Nómina	2024	2	49a4286b-b8b3-40e1-ae64-d843d2af..	GAMS931112C66SELENE SCARLET..	4,401.80
14/Feb/2024	Nómina	2024	2	98420098-3d05-486e-8c4a-bddfb41c..	AABA9604201Q2 ARIANA SAILY ALC..	3,950.00
14/Feb/2024	Nómina	2024	2	8796c6b8-6165-4238-8b1c-a4ec006f..	COME950103K.. EVA IDALIA CHOC..	4,450.00
14/Feb/2024	Nómina	2024	2	56191906-f925-44f8-9f5d-04295e89a..	FOFB810216MU4BEATRIZ ADRIANA..	4,401.80
14/Feb/2024	Nómina	2024	2	6d794286-1d0b-479f-ae12-b4315364..	VICM7906029R8 JOSE MANUEL VIL..	3,387.00
14/Feb/2024	Nómina	2024	2	90189a5a-1b0f-4b5a-9ffa-1eee89b88..	FUFL891010J6A LOURDES MIRAND..	3,956.80
14/Feb/2024	Nómina	2024	2	6d1a0184-c836-4a43-94db-0e1b52e..	EALA860728S27 ALEJANDRO ESTR..	3,725.00
14/Feb/2024	Nómina	2024	2	068823dc-6d83-4d34-904b-1961492..	FOVD690425RF5DORA ALICIA FLO..	3,687.80
14/Feb/2024	Nómina	2024	2	e82e7491-9f10-46c0-9db8-6ad68fcc..	PESO5805153C4 MARIA ORALIA PE..	3,687.80
14/Feb/2024	Nómina	2024	2	eb7566bd-4063-44f9-a5d2-c40fdb04..	PAMG710105INA GRISELDA PLATA ..	4,500.00
14/Feb/2024	Nómina	2024	2	ba3075bf-ae12-4e48-ab74-59bd7368..	MOHB550530Z29BEATRIZ MONTES ..	3,724.80
14/Feb/2024	Nómina	2024	2	af0f68be-0804-407e-873e-cfc89c055..	GAPP721231BZ4 MARIA DEL PILAR ..	3,725.00
14/Feb/2024	Nómina	2024	2	a66c6e4d-6a13-4c7d-9cd5-dffd98b76..	LESL670610UE1 MARIA DE LOURD..	3,725.00
14/Feb/2024	Nómina	2024	2	328202f3-79a0-448e-acd3-0dfae25b..	MEHT5401288L1 TERESA DE JESUS..	3,724.80
14/Feb/2024	Nómina	2024	2	5326e691-dfde-43b4-8098-73c3143f..	LOMR600229HZ1RAMON LOPEZ ME..	3,725.00
14/Feb/2024	Nómina	2024	2	c2a3f28c-673a-41b6-9f33-57ac79b8..	HUBO930311H40 OWEN ERNESTO ..	5,542.00
14/Feb/2024	Nómina	2024	2	b4e8390a-e10a-49f8-b280-98cfb815..	CAZM6502016A5 MARIA MARIBEL C..	4,250.00
14/Feb/2024	Nómina	2024	2	5e5a1dec-40e0-4370-9eb7-ea671bd..	AOMJ910624AP5 JUAN ZURISADDAI..	5,358.60
14/Feb/2024	Nómina	2024	2	e445f00c-fc41-4b9c-bfd4-ffed8a8e1b..	RESH970703GA7HENRY REGLA SA..	3,725.00

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

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

Fecha: 15/May/2024

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN
Reg. Fed.: SDI860104SU9

Reg. Cámara:

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Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
14/Feb/2024	Nómina	2024	2	690c3d3c-58da-4ecb-97cf-f3d3ff38d6..	MACL8105041B3	MARIA LUISA MAR..		4,500.00
14/Feb/2024	Nómina	2024	2	ce895ccf-06c8-4a97-bf82-931671226..	VAVE570119Q24	MARIA ESPERANZ..		2,106.40
14/Feb/2024	Nómina	2024	2	98620918-d16c-4f2c-8348-d370fd30f..	OOTB661130I99	BLANCA CONCEP..		4,500.00
14/Feb/2024	Nómina	2024	2	8f7401f7-f3b8-4783-954b-bd6061412..	VIFC840823J74	CLAUDIA DENISSE..		4,451.40
14/Feb/2024	Nómina	2024	2	2aa7cb53-b75d-4245-a947-a8f76eed..	COLA890625T37	ALVARO CORTES ..		4,451.20
14/Feb/2024	Nómina	2024	2	f76c3b13-8a89-407c-8384-cdd9270e..	COGA750604FF6	ALICIA CONTRERA..		3,724.80
14/Feb/2024	Nómina	2024	2	9058ddf7-4f5d-461f-bc8b-ed7159b53..	LETR791006616	RAQUEL LEAL TO..		3,725.00
14/Feb/2024	Nómina	2024	2	d7c4bd00-2668-42e9-af5b-ff3ddfe3c..	FIDF980714MR0	FERNANDA SARAY..		4,250.00
14/Feb/2024	Nómina	2024	2	292580e6-cda4-4164-9f4f-35f9af7a1..	FEMM921102U..	MARICELA FERMI..		3,725.00
14/Feb/2024	Nómina	2024	2	2997686f-c6eb-47a3-92bd-327a2b8f..	FORT631114N11	MA TERESA FLOR..		3,724.80
14/Feb/2024	Nómina	2024	2	0163dcbf-a95e-4859-a879-89aafac7..	VEVM670316I24	MA. HORTENCIA V..		3,724.80
14/Feb/2024	Nómina	2024	2	4cc9737c-57b4-454d-b99d-79b062c0..	RIDM840130MA1	MARTINA RIVERA ..		3,725.00
14/Feb/2024	Nómina	2024	2	b39d73ec-1ecd-417b-9920-7a648e8..	BAGA9405047D3	AZUCENA MARISO..		4,000.20
14/Feb/2024	Nómina	2024	2	e1f30570-2595-4221-89b3-d7e2fa9e..	RIMA991021LE1	ALMA AZUCENA RI..		3,950.00
14/Feb/2024	Nómina	2024	2	5cc737f3-3c61-4251-8c97-7400b95e..	CAMK9806092Y1	KARLA FERNANDA..		4,450.00
14/Feb/2024	Nómina	2024	2	da13a515-2559-47bd-8abe-b708040..	MORA971002LD8	ANGELA ELIZABET..		4,500.00
14/Feb/2024	Nómina	2024	2	089ee84e-2d9a-41d4-904b-6759820..	VISR800628SL8	ROSA ISELA VIDAL..		3,950.00
14/Feb/2024	Nómina	2024	2	80339c9c-25d9-41e6-aaa1-1233d2c7..	SAMC86062263A	CRISTOBAL SALM..		3,942.40
14/Feb/2024	Nómina	2024	2	171d3b16-5f3b-4eda-ad06-7e612296..	GAVL890606I74	LUZ MARIA GARCÍ..		3,724.80
14/Feb/2024	Nómina	2024	2	b1a172df-eec1-45f8-983c-bad584d6..	GOMM010909B..	MARICARMEN GO..		3,950.00
14/Feb/2024	Nómina	2024	2	6dfcd593-50a5-4bb5-8236-f4a16220..	PAMR0001063J	ARUTH IVETTE PAL..		3,950.00
14/Feb/2024	Nómina	2024	2	514d5381-3f7b-4fd0-b977-6e94c2dd..	SIFL720517BS9	MA DE LA LUZ SIL..		360.20
14/Feb/2024	Nómina	2024	2	7c98b3d5-ef2b-464d-86ef-321f6b0cc..	RICI021019GP0	IRVING KIYOSHI RI..		3,950.00
14/Feb/2024	Nómina	2024	2	928c05b0-05bd-4433-84ae-c3111a1..	VIVK970907F8A	KAREN BELEN VIE..		3,950.00
20/Feb/2024	Nómina	2024	2	f7e16a10-30e1-4c27-8fb7-1afa64796..	MEBL960312QY4	LUCERO MENDOZ..		3,725.00

Total CFD/CFDI : 291,424.00
Total Comp. Ext. : 0

000563

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

Cerrar



Fecha y hora de consulta

30/01/2024 5:27:19 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: 2DAQNAENERO 2024

Cifra de control: 289,730.80

Fecha de creación: 30/01/2024

Número de registros: 70

Fecha de aplicación: 30/01/2024

Instrumento de seguridad: ASD 6550794802

Folio: 627850

Folio único: IPF5202401301727170002172022

Estado operación

Porcentaje firmado: 100%

Estado: Enviado

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	—	30/01/2024
FIRMO	ADMIN1	100%	30/01/2024
ENVIO	ADMIN1	—	30/01/2024

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

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

[illegible]

Maldonado De la Mora Mireya Rafaela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$37.25		-\$0.10	\$37.15	\$3,687.80	Mireya Mora Maldonado
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	\$360.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02	\$0.02	\$360.20	
INTENDENTE													
TOTAL			\$89,791.72	\$0.00	\$6,653.94	\$0.00	\$278.30	\$500.00	\$0.08	\$7,432.32	\$82,359.10		

DR. FERNANDO ROBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ YARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

000566

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

20240131

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCION ES*	TOTAL /1 RECIBIF	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
DIRECTORA												
Martinez Chocoteco Alejandrina	\$321.18	15	\$1,332.96	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.04	-\$0.04	\$1,333.00	
MAESTRA												
Mejchor Urtiz Kenia Jaquelin e Guadalupe	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.00	Kenia M.V
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	Esmeralda Chavez
AUXILIAR DE MAESTRA												
Guzman Hernandez Adriane	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$42.57		\$0.06	\$349.30	\$3,907.40	Adriane Guzman
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	Rosa Isela Vidal
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 Cardenas
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 Barajas
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 Belen Viera
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	Marticarmen 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 Garcia
COCINERA												
Alcaraz Gomez Fatima Noemi	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		-\$0.17	\$312.60	\$4,000.20	Fatima Noemi Alcaraz
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	Margarita Evangelista
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	Ma Concepcion Baltazar
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 Velazco
AUXILIAR DE COCINA												
TOTAL			\$61,459.00	\$0.00	\$3,368.65	\$0.00	\$148.13	\$0.00	\$0.22	\$3,517.00	\$57,942.10	

DR. FERNANDO MISCOSTE BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL



000568

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL



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DE TUXPAN,

Empleado	SD	DÍAS TRABAJADOS	SALARIO	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	AJUSTE EN EMPLEO	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Santillan Murguia Ruth Jetzibel	\$422.68	7	\$3,116.06	-\$125.10	\$1,000	\$0.00	\$0.00		-\$0.14	-\$0.14	\$3,116.20	
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	\$367.70	\$0.00	\$0.00		\$0.03	\$306.70	\$3,550.00	
AUXILIAR DE MAESTRA												
Chocoteo 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	\$367.70	\$0.00	\$0.00		\$0.03	\$306.70	\$3,550.00	
AUXILIAR DE MAESTRA												
Cardenas Montano Karla Fernanda	\$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 Kiyosh	\$283.78	15	\$4,256.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.03	\$306.70	\$3,550.00	
AUXILIAR DE MAESTRA												
Ruth Ivette Palacios Mendoza	\$283.78	15	\$4,256.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.03	\$306.70	\$3,550.00	
AUXILIAR DE MAESTRA												
Fuentes Fabian Lourdes Miranda	\$287.52	15	\$4,312.80	\$0.00	\$3,277	\$0.00	\$43.13		\$0.10	\$356.00	\$3,556.80	
PSICOLOGA												
Villa Cardenas Jose Manuel	\$248.33	13	\$3,387.00	\$0.00	\$1,000	\$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	\$1,000	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
MTRO DE FISICA												
Flores Vazquez Dora Alicia	\$248.33	15	\$3,724.95	\$0.00	\$1,000	\$0.00	\$37.25		-\$0.10	\$37.15	\$3,687.80	
COCINERA												
Perez Silva Oralia	\$248.33	15	\$3,724.95	\$0.00	\$1,000	\$0.00	\$37.25		-\$0.10	\$37.15	\$3,687.80	
INTENDENTE												
Munguia Lazarith Edith	\$248.33	15	\$3,724.95	\$0.00	\$1,000	\$0.00	\$0.00		\$0.15	\$0.15	\$3,724.80	
INTENDENTE												
TOTAL			\$62,013.26	\$78.56	\$3,010.25	\$0.00	\$213.99		\$0.02	\$3,224.26	\$58,189.00	

DR. FERRANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA D F MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

000570

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 ENERO DE 2024
PERIODO 2 AL 2 QUINCENA DEL 16/01/2024 AL 31/01/2024
RFC: SDI-860104-SU9

000571

FICHA : 31/ENERO/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 * 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		\$0.15	\$0.15	\$3,724.80	
AUXILIAR DE COORDINACIÓN DE CENTRO DE DIA									-\$0.05	-\$0.05	\$3,725.00	
Ortiz Montroy 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									\$0.15	\$0.15	\$3,724.80	
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												
Fermin Munguia Marcela	\$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			\$27,223.50	\$0.00	\$373.81	\$0.00	\$0.00	\$0.00	\$0.09	\$373.90	\$26,849.60	

ESTE DOCUMENTO FUE RECIBIDO EN LA CUENTA DE LA CUCINA DEL MUNICIPIO DE TUXPAN, JALISCO.
DR. FERNANDO ROBERTO BARRERA DE LA CRUZ
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

SISTEMA DIF DE TUXPAN, JALISCO

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Acotzi Montiel Juan Zursad Hai	\$390.55	15	\$5,858.25	\$0.00	\$493.73	\$0.00	\$0.00		-\$0.08	\$499.65	\$5,318.60	MARCELO CAMACHO 2
TERAPISTA Huerta Bojado Owen Ernest	\$410.00	15	\$6,150.00	\$0.00	\$543.41	\$0.00	\$61.50		\$0.09	\$608.00	\$5,512.00	MARCELO CAMACHO 2
TERAPISTA Camacho Zamudio Ma Mariel	\$306.22	15	\$4,593.30	\$0.00	\$343.29	\$0.00	\$0.00		\$0.01	\$343.30	\$4,210.00	MARCELO CAMACHO 2
AUX. DE TERAPISTA Mendoza Bautista Lucero	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,715.00	
RECEPCION Regla Sanchez Henry	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,715.00	
RECEPCION Martinez Cortes Maria Luisa	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,510.00	
NEUROPSICOLOGA Vazquez Vazquez Maria Espiranza	\$135.42	15	\$2,031.30	-\$75.20	\$0.00	\$0.00	\$0.00		\$0.10	-\$75.10	\$2,116.40	
INTENDENTE Luz Maria Garcia Valdovinos	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$3,714.80	
INTENDENTE												
TOTAL			\$34,681.50	-\$75.20	\$1,713.24	\$0.00	\$61.50	\$0.00	\$0.16	\$1,749.70	\$32,531.80	

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA DEL SISTEMA DIF MUNICIPAL
DR. FERNANDO ALBERTO BARRAGAN OCHOA PRESIDENTE DEL SISTEMA DIF MUNICIPAL
LIC. JOSÉ BERTIN CHAVEZ VARGAS DIRECTOR DEL SISTEMA DIF MUNICIPAL

DETUNAN,

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE ENERO DE 2024
PERIODO 2 AL 2 QUINCENA DEL 16/01/2024 AL 31/01/2024
RFC: SDI -860104-SU9

000573

FECHA : 31/ENERO/2024

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSA R	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	\$373.81	\$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 UAFI												
Villa Figueroa Claudia Denise	\$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		-\$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 VILLALBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

ESTE DOCUMENTO DEBE GUARDARSE EN LA CUENTA DEL SISTEMA DIF MUNICIPAL

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE ENERO DE 2024
PERIODO 2 AL 2 QUINCENA DEL 16/01/2024 AL 31/01/2024
RFC: SDI-860104-SU9

FECHA : 31/ENERO/2024

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	ISR A COMPENSA R	Cuota sindical	PRESTAVIO	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	<i>[Signature]</i>
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	\$3,714.80	<i>Maria Teresa Flores R</i>
AUXILIAR DE COCINA												
Rivera Diaz Martina	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,715.00	
AUXILIAR DE COCINA												
TOTAL			\$12,043.20	\$0.00	\$343.29	\$0.00	\$0.00	\$0.00	\$0.11	\$343.40	\$11,699.80	
TOTAL GRAL			\$399,283.48	-\$75.20	\$16,634.61	\$0.00	\$799.40	\$500.00	\$0.67	\$17,859.48	\$291,124.00	

DR. FERNANDO ROBERTO BARBAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

ESTE DOCUMENTO
DE LA CUENTA
DEL SISTEMA DIF MUNICIPAL

LIC. JOSÉ BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

000574

DETALLADO

IMPORTE