

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

Impreso de pólizas del 28/Jun/2024 al 28/Jun/2024

Fecha: 25/Jul/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
28/Jun/2024	Egresos		36	PAGO DE NOMINA 2DA. QUINCENA DE JUNIO DE 2024				
1	NOMINA	601-01-000		Sueldos y salarios		317,185.28		
2	NOMINA	216-01-000		Pago de nomina 2da. quincena de junio ..				16,467.01
3	NOMINA	216-12-001		Impuestos ret de ISR x sdos y salarios				742.70
4	NOMINA	107-01-022		Pago de nomina 2da. quincena de junio ..				500.00
5	NOMINA	107-01-001		RETENCION CUOTAS SINDICALES				500.00
6	NOMINA	107-01-003		Pago de nomina 2da. quincena de junio ..				500.00
7	NOMINA	107-01-023		Kenia Galilea Serrano Romero				500.00
8	NOMINA	107-01-010		Pago de nomina 2da. quincena de junio ..				500.00
9	NOMINA	107-01-020		YAZMIN BARAJAS FABIAN				500.00
10	NOMINA	107-01-009		Pago de nomina 2da. quincena de junio ..				500.00
11	NOMINA	107-01-004		Alejandro Martinez Lopez				500.00
12	NOMINA	107-01-021		Pago de nomina 2da. quincena de junio ..				500.00
13	NOMINA	107-01-014		Angela Elizabeth Moran Rubio				1,000.00
14	NOMINA	107-01-002		Pago de nomina 2da. quincena de junio ..				4,000.00
15	NOMINA	107-01-012		Maria Luisa Cardenas Mora				500.00
16	NOMINA	107-01-140		Pago de nomina 2da. quincena de junio ..				500.00
17	NOMINA	601-83-000		Maria del Refugio Cardenas Farias				0.43
18	NOMINA	102-01-007		Pago de nomina 2da. quincena de junio ..				289,251.20
19	NOMINA	205-02-002		Maria del Pilar Garcia pulido				3,224.80
				Pago de nomina 2da. quincena de junio ..				
				Margarita Evangelista Baltazar				
				Pago de nomina 2da. quincena de junio ..				
				Dora Alicia Flores Vazquez				
				Pago de nomina 2da. quincena de junio ..				
				Marisela Fermin Munguia				
				Pago de nomina 2da. quincena de junio ..				
				Raquel Leal Torres				
				Pago de nomina 2da. quincena de junio ..				
				Maria Teresa Flores Rosales				
				Pago de nomina 2da. quincena de junio ..				
				Martina Rivera Diaz				
				Pago de nomina 2da. quincena de junio ..				
				Gastos no deduc (sin requisitos fiscales)				
				Pago de nomina 2da. quincena de junio ..				
				Bancomer DIF 0118561869				
				Pago de nomina 2da. quincena de junio ..				
				OTROS ACREEDORES				
				Pago de nomina 2da. quincena de junio ..				
Total póliza :							317,185.71	317,185.71

CFD/CFDI ASOCIADOS A LA PÓLIZA				UUID	RFC	Razón Social	Total
Emisión	Tipo	Serie	Folio				
08/Jul/2024	Nómina	2024	12	89bb2285-3c35-4c50-9151-ac9ad257	MULE750422SA6	EDITH MUNGUIA L.	3,725.00
08/Jul/2024	Nómina	2024	12	3d658c70-d69e-4113-8cd1-d7678f22	CAVB8912211D2	JOSE BERTIN CHA.	11,000.00
08/Jul/2024	Nómina	2024	12	a93c37ba-baf4-4f9a-b632-65e649fce	RAMK860427LF9	KARLA MARIA RA.	5,028.80
08/Jul/2024	Nómina	2024	12	8ef4d6d5-3d50-4b1a-a6c4-9b5f9e38	MACM680324K.	MARTHA GABRIEL	4,000.00
08/Jul/2024	Nómina	2024	12	7e93b187-0fa5-4acd-87b4-6992b998	PIPF921031228	FERNANDO PINTO	4,500.00
08/Jul/2024	Nómina	2024	12	8338bd75-9ff9-4590-b43e-a24e00e7	SERK940905N43	KENIA GALILEA SE	4,000.00
08/Jul/2024	Nómina	2024	12	d47a4d11-3e66-423b-9471-eb73f3b0	RAMM811222K50	MARCO VINICIO R.	4,500.00
08/Jul/2024	Nómina	2024	12	2bef9031-3c09-4495-9d75-9f69a566	BAFY870320R80	YAZMIN BARAJAS	4,200.00
08/Jul/2024	Nómina	2024	12	0ff85415-825b-4fbc-8fd9-28846d9e6	MALA7110287Y9	ALEJANDRO MART	3,704.00
08/Jul/2024	Nómina	2024	12	f529789c-4f2f-4317-a0f1-1bdfce7fe3	FOSK910127EF2	KARLA BERENICE	3,899.80
08/Jul/2024	Nómina	2024	12	55cdaa1b-af65-4556-8914-5828e3a9	MORM960423JJ2	MARIELA FERNAN	3,942.40
08/Jul/2024	Nómina	2024	12	97a4ba57-36aa-4535-89eb-94199b0	MOVG7306189X0	GABRIEL MONTAN	3,687.60
08/Jul/2024	Nómina	2024	12	e31a1387-7a5c-4200-a473-e0dd9abf	MEOA921107KI4	ANDRES MEDINA	3,725.00
08/Jul/2024	Nómina	2024	12	c3233787-7811-48d5-bebd-ee08253	MAMM850810JJ5	MIREYA RAFAELA	3,687.80
08/Jul/2024	Nómina	2024	12	819e4b18-38a0-4aff-985f-790d56ecc	CAML910825H43	MARIA LUISA CAR	3,225.00
08/Jul/2024	Nómina	2024	12	23672ac7-6ec8-4310-a376-f79d5b16	MEUK960729M.	KENIA JAQUELINE	3,950.00
08/Jul/2024	Nómina	2024	12	86ebb1dc-7c79-4679-8e42-94c09ea8	RUCE800718589	ESMERALDA RUA	3,950.00
08/Jul/2024	Nómina	2024	12	1da06f24-f2e1-4c3a-b759-a0ddf8431	GUHA771021BF8	ADRIANA GUZMAN	3,907.40
08/Jul/2024	Nómina	2024	12	1d694e7a-e1be-4696-a564-c066136	BALA800621JE2	ANA ROSA BARRA	5,200.00
08/Jul/2024	Nómina	2024	12	72b6ea2c-06eb-42d2-91c8-f36d03c9	CAFR820704MP5	MARIA DEL REFUG	3,950.00
08/Jul/2024	Nómina	2024	12	2a188f5b-2cdd-4649-8a06-46060156	BAGM8704119G1	MARIA MAGDALEN	4,401.80
08/Jul/2024	Nómina	2024	12	1c02a719-dc16-4c05-a600-23d0a9d0	OIML820618I88	LILIANA ORTIZ MO	3,725.00
08/Jul/2024	Nómina	2024	12	b9da2c3f-dbb2-4d5f-821d-ba037c3e	VACB880831RP5	BERTHA ELENA V.	4,250.00
08/Jul/2024	Nómina	2024	12	735cdf19-0e91-43db-856e-a75650fd	AAGF961016252	FATIMA NOEMI AL	4,000.00
08/Jul/2024	Nómina	2024	12	2ff2a344-230f-4788-b00e-b3481b0bc	EABM700720MF4	MARGARITA EVAN	3,225.00
08/Jul/2024	Nómina	2024	12	917e478a-39bf-4d8f-b94d-4e5b0244	BASC6607107R7	MA. CONCEPCION	3,724.80
08/Jul/2024	Nómina	2024	12	43a06d3c-1b98-4c7c-8214-fa8deb6a	SAMR8612146J8	RUTH JETZABEL S.	2,726.60

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, PUEBLA
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Moneda: Peso Mexicano Código postal: 49808

Dirección: AV TIZATIRLA SN
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Cta. Estatal:

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
08/Jul/2024	Nómina	2024	12	68801b55-a37a-4fab-a06b-f38d0245..	AABA9604201Q2 ARIANA SAILY ALC..			3,950.00
08/Jul/2024	Nómina	2024	12	b24fa310-9829-4d0b-a8f6-7e49c902..	COME950103K.. EVA IDALIA CHOC..			4,450.00
08/Jul/2024	Nómina	2024	12	c1d86218-745c-4e13-98ec-52bf7135..	FOFB810216MU4BEATRIZ ADRIANA..			4,401.80
08/Jul/2024	Nómina	2024	12	a54a7dbf-e4c4-4b12-85f4-e42e3c41..	VICM7906029R8 JOSE MANUEL VIL..			3,387.00
08/Jul/2024	Nómina	2024	12	7b5bacff-b69e-4fb6-a87d-30910fa39f..	FUFL891010J6A LOURDES MIRAND..			3,956.80
08/Jul/2024	Nómina	2024	12	e20bde38-3399-4808-a210-28ba89a..	EALA860728S27 ALEJANDRO ESTR..			3,725.00
08/Jul/2024	Nómina	2024	12	3f11358d-99e4-487d-9979-c3fdb2d7..	FOVD690425RF5 DORA ALICIA FLO..			3,187.80
08/Jul/2024	Nómina	2024	12	ee4fe248-407c-4a9d-9bb3-f97d04f0f..	PESO5806153C4 MARIA ORALIA PE..			3,687.80
08/Jul/2024	Nómina	2024	12	1121d8b3-dc70-481b-90a0-cd29a33..	PAMG710105INA GRISELDA PLATA..			4,500.00
08/Jul/2024	Nómina	2024	12	829c23a3-bc03-4878-9abf-a7cab286..	MOHB5505302Z9BEATRIZ MONTES..			3,725.00
08/Jul/2024	Nómina	2024	12	20e68553-ab95-4675-b7c9-f04a3247..	GAPP721231BZ4 MARIA DEL PILAR..			3,225.00
08/Jul/2024	Nómina	2024	12	7926882e-8d73-49e0-94c7-403c84f3..	LESL670610UE4 MARIA DE LOURD..			3,725.00
08/Jul/2024	Nómina	2024	12	24ff494a-24c8-4417-af2c-aed7c1443..	MEHT5401288L1 TERESA DE JESUS..			3,725.00
08/Jul/2024	Nómina	2024	12	11675130-d776-446b-b01a-6441e3a..	LOMR600229HZ1RAMON LOPEZ ME..			3,725.00
08/Jul/2024	Nómina	2024	12	75897379-0a3c-40db-99c2-9e6a994..	HUBO930311H40OWEN ERNESTO..			5,542.00
08/Jul/2024	Nómina	2024	12	76329d48-524a-4692-914f-0fdb9c77..	CAZM6502016A4 MARIA MARIBEL C..			4,250.00
08/Jul/2024	Nómina	2024	12	e8127b69-a13d-4768-9edf-4a357c7b..	AOMJ910624AP5 JUAN ZURISADDAI..			5,358.60
08/Jul/2024	Nómina	2024	12	f1bf9792-de83-4280-8857-2a6df8778..	RESH970703GA7HENRY REGLA SA..			3,725.00
08/Jul/2024	Nómina	2024	12	0dc80129-2bc9-454e-b2a7-5cb38844..	MACL8105041B3 MARIA LUISA MAR..			4,499.80
08/Jul/2024	Nómina	2024	12	b39d5b43-845d-4853-aafe-ced78388..	VAVE570119Q24 MARIA ESPERANZ..			2,031.40
08/Jul/2024	Nómina	2024	12	b6114441-fb0a-4a16-ad05-6e678cd7..	OOTB661130I99 BLANCA CONCEP..			4,500.00
08/Jul/2024	Nómina	2024	12	84d6737d-816e-49a4-9d3f-60c53472..	VIFC840823J74 CLAUDIA DENISSE..			4,451.20
08/Jul/2024	Nómina	2024	12	0382cf99-d477-4846-a1a2-4469e68b..	COLA890625T37 ALVARO CORTES..			4,451.40
08/Jul/2024	Nómina	2024	12	fa364810-c46f-41e7-afef-0aa0b6a4..	COGA750604FF6ALICIA CONTRERA..			3,725.00
08/Jul/2024	Nómina	2024	12	c96719ed-60df-4cf0-bd22-177aa06cc..	LETR791006616 RAQUEL LEAL TO..			2,724.80
08/Jul/2024	Nómina	2024	12	62031cad-813a-404a-be34-8555ed1..	FIDF980714MR0 FERNANDA SARAY..			3,674.80
08/Jul/2024	Nómina	2024	12	0fa5f90b-ccac-4e87-b884-52bbe7ea7..	FEMM921102U.. MARICELA FERMI..			2,725.00
08/Jul/2024	Nómina	2024	12	5dfcc759-d99d-4e70-bc66-796be552..	FORT631114N11 MA TERESA FLOR..			3,225.00
08/Jul/2024	Nómina	2024	12	cf579169-36b2-49c4-a86f-f27efd2e6..	VEVM670316I24 MA. HORTENCIA V..			3,725.00
08/Jul/2024	Nómina	2024	12	fbcb8d894-03aa-42c1-8aba-c931dd10..	RIDM840130MA1 MARTINA RIVERA..			3,224.80
08/Jul/2024	Nómina	2024	12	33a84a26-ae95-46dd-96c4-8230c5b..	BAGA9405047D3 AZUCENA MARISO..			4,000.00
08/Jul/2024	Nómina	2024	12	7e8fdecbb-ea3b-47a6-b94f-7b81131e..	RIMA991021LE1 ALMA AZUCENA RI..			3,950.00
08/Jul/2024	Nómina	2024	12	0f8d6426-fc00-4581-8a4a-474d200b..	CAMK9806092Y1 KARLA FERNANDA..			4,450.00
08/Jul/2024	Nómina	2024	12	ff65ed07-db87-4ed2-9d94-8e56ea83..	MORA971002LD8ANGELA ELIZABET..			4,000.00
08/Jul/2024	Nómina	2024	12	dd7808e8-c57e-4af7-b8c9-e19b2a1d..	VISR800628SL8 ROSA ISELA VIDAL..			3,950.20
08/Jul/2024	Nómina	2024	12	61f80488-3100-46f3-aabc-19731777..	GAVL890606I74 LUZ MARIA GARCI..			3,725.00
08/Jul/2024	Nómina	2024	12	ce2ce062-bb82-408e-9317-2ce4b4b0..	GOMM010909B.. MARICARMEN GO..			3,950.00
08/Jul/2024	Nómina	2024	12	2de650fa-dfb2-4223-8b3b-44a5e2c0..	PAMR0001063JARUTH IVETTE PAL..			3,950.20
08/Jul/2024	Nómina	2024	12	186f01dd-b0de-43d5-a59e-a1ca9dcc..	RICI021019GP0 IRVING KIYOSHI RI..			3,950.00
08/Jul/2024	Nómina	2024	12	664433fb-0111-41b5-a791-4c5b404b..	MEBL960312QY4LUCERO MENDOZ..			3,725.00
08/Jul/2024	Nómina	2024	12	ea9e2de2-286c-4719-87c9-3422ac97..	VIVK970907F8A KAREN BELEN VIE..			3,950.20
08/Jul/2024	Nómina	2024	12	ec1f101e-b51d-4b62-ad3d-0cbb593d..	CAGJ960828SL0 JESSICA RUBY CA..			4,499.80
08/Jul/2024	Nómina	2024	12	7088fdda-8e47-48c3-bb80-e26c40c9..	VAEJ6002211J0 JORGE VAZQUEZ..			3,724.80
08/Jul/2024	Nómina	2024	12	f3d08aac-ceb3-41c2-9a0f-0c91d7f55..	MARM940305A.. MAYRA AZUCENA..			3,725.00
08/Jul/2024	Nómina	2024	12	0e28c6b5-d494-4e9e-b9e8-52dc15bc..	CAMR9803139Z1 ROSALVA CARDE..			3,942.40
08/Jul/2024	Nómina	2024	12	02f00a12-4c0f-4b75-bb5f-f49b46e18..	VAVA0111248Z2 MARIA ALEJANDR..			3,942.40

Total CFD/CFDI : 292,476.00
Total Comp. Ext. : 0

ESTE DOCUMENTO FORMADO
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN

003534



Fecha y hora de consulta

28/06/2024 12:33:55 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: 2DAQNAJUNIO 2024

Cifra de control: 289,251.20

Fecha de creación: 28/06/2024

Número de registros: 72

Fecha de aplicación: 28/06/2024

Instrumento de seguridad: ASD 6550794802

Folio: 450350

Folio único: IPF5202406281233530013284022

Estado operación

Porcentaje firmado: 100%

003535

Estado: Enviado

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	28/06/2024
FIRMO	ADMIN1	100%	28/06/2024
ENVIO	ADMIN1	---	28/06/2024

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

Empleado		SD	DÍAS TRABAJADOS	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
DIRECTOR													
Chavez Vargas Jose Bertin		\$862.75	15	\$12,941.25	\$0.00	\$1,941.23	\$0.00	\$0.00		\$0.02	\$1,941.25	\$11,000.00	
Ramirez Munguia Karla Maria		\$425.50	13	\$5,531.50	\$0.00	\$447.45	\$0.00	\$55.31		-\$0.06	\$502.70	\$5,028.80	
ENCARGADA DE ADMINISTRACION													
Magaña Cardenas Martha Gabriela		\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.00		\$0.03	\$312.80	\$4,000.00	
AUX. ADMINISTRACION													
Pinto Perez Fernando		\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
PSICOLOGIA													
Serrano Romero Kenia Galicia		\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$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	\$373.81	\$0.00	\$0.00		-\$0.01	\$373.80	\$4,500.00	
TRABAJADORA SOCIAL													
Fernanda Saray Figueroa Davila		\$306.22	12	\$3,674.64	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.16	-\$0.16	\$3,674.80	
TRABAJADORA SOCIAL													
Barajas Fabian Yarzmin		\$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	\$500.00	\$0.08	\$889.30	\$3,704.00	
COMUNICACIÓN SOCIAL													
Angela Elizabeth Moran Rubio		\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00	\$500.00	-\$0.01	\$873.80	\$4,000.00	
COORDINADORA DE SEGURIDAD ALIMENTARIA													
Flores Sanchez Karla Berenice		\$283.21	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$42.48		\$0.13	\$348.35	\$3,899.80	
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													
Vazquez Vergara Maria Alejandra		\$283.21	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$0.00		\$0.01	\$305.75	\$3,942.40	Maria Alejandra Vazquez Vergara
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 Bautista Guerrero
AUXILIAR DE DEPARTAMENTO JURIDICO													
Calvario Gutierrez Jessica Ruby		\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.00		\$0.19	\$374.00	\$4,499.80	Jessica Calvario Gutierrez
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												
Medina Ortiz Andres	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Andrés M.
ALMACEN												
Maldonado De La Mora Mireya Rafael	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		-\$0.10	\$37.15	\$3,687.80	MIREYA RAFAEL M
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		\$0.15	\$0.15	\$3,724.80	Jorge Elizondo
VELADOR												
TOTAL			\$96,260.59	\$0.00	\$6,548.30	\$0.00	\$269.78	\$2,500.00	\$0.31	\$9,318.39	\$86,942.20	

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Baltazar Solis Ma Concepcion	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$3,724.80	Ma Concepcion B. S
INTENDENCIA												
Velazco Vega Ma. Hortencia	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$0.05	\$3,725.00	Ma. Hortencia Velasco
AUXILIAR DE COCINA												
TOTAL			\$60,126.04	\$0.00	\$3,368.65	\$0.00	\$148.13	\$1,500.00	-\$0.14	\$5,016.64	\$55,109.40	

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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* *DEDUCCION ES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Sanjilian Murguía Ruth Jetzabel	\$422.68	7	\$2,726.55	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$2,726.60	
DIRECCION												
Cardenas Martinez Rosalba	\$283.78	15	\$4,248.15	\$0.00	\$305.74	\$0.00	\$0.00		\$0.01	\$305.75	\$3,942.40	
AUXILIAR DE 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 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	
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		-\$0.17	\$306.50	\$3,950.20	
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	\$0.00	\$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	
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												

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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 Lazareth Edith	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	Edith M.L.
INTENDENTE												
TOTAL			\$61,054.20	\$0.00	\$2,948.29	\$0.00	\$165.81	\$500.00	-\$0.30	\$3,613.80	\$57,440.40	

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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* *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 Marcela	\$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	

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Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	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 Zurisaddai	\$390.55	15	\$5,858.25	\$0.00	\$499.73	\$0.00	\$0.00		-\$0.08	\$499.65	\$5,358.60	<i>Owen Ernesto Huerta Bojedo</i> MARI BEL CDMXACTIOZ
TERAPISTA												
Huerta Bojedo Owen Ernesto	\$410.00	15	\$6,150.00	\$0.00	\$546.41	\$0.00	\$61.50		\$0.09	\$608.00	\$5,542.00	
TERAPISTA												
Camacho Zamudio Ma Maribel	\$306.22	15	\$4,593.30	\$0.00	\$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		\$0.19	\$374.00	\$4,499.80	
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperanza	\$135.42	15	\$2,031.30	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.10	-\$0.10	\$2,031.40	
INTENDENTE												
Luz Maria Garcia Valdovinos	\$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	\$0.00	\$1,763.24	\$0.00	\$61.50	\$0.00	-\$0.04	\$1,824.70	\$32,856.80	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JUNIO DE 2024
PERIODO 12 AL 12 QUINCENA DEL 16/06/2024 AL 30/06/2024
RFC: SDI-860104-SU9

FECHA : 30/JUNIO/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	15 R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	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	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$48.74		-\$0.15	\$422.40	\$4,451.40	
JURIDICO/COORDINADOR DE UAVI												
Villa Figueroa Claudia Denisse	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$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	\$1,000.00	\$0.15	\$1,000.15	\$2,724.80	
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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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 *DEDUCCION ES*	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	\$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	\$500.00	-\$0.05	\$499.95	
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	
AUXILIAR DE COCINA											
Magaña Rivera Mayra Azucena	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	\$3,725.00	
AUXILIAR DE COCINA											
TOTAL			\$15,768.15	\$0.00	\$343.29	\$0.00	\$0.00	\$1,000.00	\$0.06	\$1,343.35	
TOTAL GRAL			\$317,185.28	\$0.00	\$16,467.01	\$0.00	\$742.70	\$7,500.00	-\$0.43	\$24,709.28	\$292,476.00

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