

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

Impreso de pólizas del 15/Feb/2024 al 15/Feb/2024

Fecha: 20/May/2024

Moneda: Peso Mexicano

Código postal: 49808

Dirección: AV TIZATIRLA SN
Reg. Fed.: SDI860104SU9

Reg. Cámara:

Cta. Estatal:

Fecha No.	Refer.	Tipo	Cuenta	Número	Concepto	Diario	Clase Cargos	Diario Abonos
15/Feb/2024		Egresos		7	PAGO DE NOMINA 3/2024 1RA. QUINCENA DE FEBRERO DE ..			
	1	NOMINA 3/20..	601-01-000		Sueldos y salarios		318,673.49	
	2	NOMINA 3/20..	113-06-000		Pago de nomina 3/2024 1ra. quincena d..		75.20	
	3	NOMINA 3/20..	216-01-000		Subsidio al empleo			16,872.26
	4	NOMINA 3/20..	216-12-001		Pago de nomina 3/2024 1ra. quincena d..			790.88
	5	NOMINA 3/20..	107-01-001		Impuestos ret de ISR x sdos y salarios			500.00
	6	NOMINA 3/20..	107-01-003		Pago de nomina 3/2024 1ra. quincena d..			500.00
	7	NOMINA 3/20..	107-01-020		RETENCION CUOTAS SINDICALES			500.00
	8	NOMINA 3/20..	107-01-140		Pago de nomina 3/2024 1ra. quincena d..			500.00
	9	NOMINA 3/20..	601-83-000		YAZMIN BARAJAS FABIAN		0.25	
	10	NOMINA 3/20..	102-01-007		Pago de nomina 3/2024 1ra. quincena d..			299,085.80
Total póliza :							318,748.94	318,748.94

CFD/CFDI ASOCIADOS A LA PÓLIZA				UUID	RFC	Razón Social	Total
Emisión	Tipo	Serie	Folio				
28/Feb/2024	Nómina	2024	3	a062ff3a-29be-46df-bbff-7731874363..	MULE750422SA6	EDITH MUNGUIA L..	3,725.00
28/Feb/2024	Nómina	2024	3	f35e5d14-37fe-46f0-be8b-e555f85b2..	CAVB891221D2	JOSE BERTIN CHA..	11,000.00
28/Feb/2024	Nómina	2024	3	ddd3f154-70c9-49fc-bb2d-6b69ee75f..	RAMK860427LF9	KARLA MARIA RA..	5,028.80
28/Feb/2024	Nómina	2024	3	9a98f69b-db26-47a4-909f-251c9c03..	MACM680324K..	MARTHA GABRIEL..	4,000.00
28/Feb/2024	Nómina	2024	3	59e2f316-f12f-4c95-9858-9e390a937..	PIPF9210312Z8	FERNANDO PINTO..	4,500.00
28/Feb/2024	Nómina	2024	3	d528a34e-f275-4711-b9e8-81489cbb..	SERK940905N43	KENIA GALILEA SE..	4,500.00
28/Feb/2024	Nómina	2024	3	232d459e-e555-4918-a379-37a909c..	RAMM811222K50	MARCO VINICIO R..	4,500.00
28/Feb/2024	Nómina	2024	3	5f25bfe4-a391-4846-bb54-00d72b3c..	BAFY870320R80	YAZMIN BARAJAS ..	4,200.20
28/Feb/2024	Nómina	2024	3	95a30b9b-312b-4e2d-b44c-a1e29e7..	MALA7110287Y9	ALEJANDRO MART..	3,704.20
28/Feb/2024	Nómina	2024	3	6d0674ad-9e27-42e9-b859-2ea76b0..	FOSK910127EF2	KARLA BERENICE ..	3,900.00
28/Feb/2024	Nómina	2024	3	a061de12-dc78-4318-b1c5-951704b..	MORM960423JJ2	MARIELA FERNAN..	3,942.40
28/Feb/2024	Nómina	2024	3	99778040-421b-4584-a9b4-9d2355f6..	MOVG7306189X0	GABRIEL MONTAÑ..	3,687.80
28/Feb/2024	Nómina	2024	3	2c85603d-caf6-4ccf-afa2-1e15326eb..	MEOA921107KI4	ANDRES MEDINA ..	3,724.80
28/Feb/2024	Nómina	2024	3	75df1032-3135-4301-abb7-f7996e86..	MAMM850810JJ5	MIREYA RAFAELA ..	3,687.60
28/Feb/2024	Nómina	2024	3	fdf47273-6cc8-4e01-9f81-701a21a0b..	CAML910825H43	MARIA LUISA CAR..	3,724.80
28/Feb/2024	Nómina	2024	3	2f0dfeda-08fc-4f85-9ee2-9a70d0be4..	CAHL410825PU0	LUIS CAMPOS HE..	3,725.00
28/Feb/2024	Nómina	2024	3	9bc1b948-0c67-4968-9a86-8a872cc9..	MEUK960729M..	KENIA JAQUELINE ..	3,950.00
28/Feb/2024	Nómina	2024	3	7e91c740-2f36-46c2-bdf5-8c24ffced2..	RUCE800718589	ESMERALDA RUA ..	3,950.00
28/Feb/2024	Nómina	2024	3	cf6b8e99-237c-488d-be39-a0a1d575..	GUHA771021BF8	ADRIANA GUZMAN..	3,907.40
28/Feb/2024	Nómina	2024	3	3f86bc38-aad7-41e6-ae69-a01d5cf0..	BALA800621JE2	ANA ROSA BARRA..	5,200.00
28/Feb/2024	Nómina	2024	3	9a11caa3-89ff-467b-b794-c7e5575e..	CAFR820704MP5	MARIA DEL REFUG..	3,950.00
28/Feb/2024	Nómina	2024	3	c79d25e5-bb20-4711-912b-8bbf3864..	BAGM8704119G1	MARIA MAGDALEN..	4,401.80
28/Feb/2024	Nómina	2024	3	6c257d51-3cce-47ec-9691-75130846..	OIML820618188	LILIANA ORTIZ MO..	3,725.00
28/Feb/2024	Nómina	2024	3	036539b2-21a0-47b2-9a2e-d41bba3..	VACB880831RP5	BERTHA ELENA V..	4,250.00
28/Feb/2024	Nómina	2024	3	553b6b5c-b32b-43b4-9363-6780108..	AAGF961016252	FATIMA NOEMI AL..	4,000.00
28/Feb/2024	Nómina	2024	3	337313ba-3d83-4929-9c9d-4ded34d..	EABM700720MF4	MARGARITA EVAN..	3,725.00
28/Feb/2024	Nómina	2024	3	16c393ac-b1ad-4677-9e51-fcb627f39..	BASC6607107R7	MA. CONCEPCION ..	3,725.00
28/Feb/2024	Nómina	2024	3	ca3dfe40-c811-403f-a491-fbe9c3c14..	SAMR8612146J8	RUTH JETZABEL S..	2,726.40
28/Feb/2024	Nómina	2024	3	fb7c846a-4d02-4912-8e35-bbe1b222..	GAMS931112C66	SELENE SCARLET..	4,401.80
28/Feb/2024	Nómina	2024	3	611e2715-a3b0-4143-b534-78641cfd..	AABA9604201Q2	ARIANA SAILY ALC..	3,950.00
28/Feb/2024	Nómina	2024	3	021d945d-66e7-4027-98a0-70d959b..	COME950103K..	EVA IDALIA CHOC..	4,450.00
28/Feb/2024	Nómina	2024	3	66846328-b0a9-4f2b-818a-df3067bf6..	FOFB810216MU4	BEATRIZ ADRIANA..	4,401.80
28/Feb/2024	Nómina	2024	3	e91ca194-9137-4284-9ccb-ea95c69f..	VICM7906029R8	JOSE MANUEL VIL..	3,387.00
28/Feb/2024	Nómina	2024	3	4edb9f6c-f3d6-4694-97fa-080271edd..	FUFL891010J6A	LOURDES MIRAND..	3,957.00
28/Feb/2024	Nómina	2024	3	0486f3bd-fd2a-4ead-b779-2ffeb7ab5..	EALA860728S27	ALEJANDRO ESTR..	3,725.00
28/Feb/2024	Nómina	2024	3	a8c624d7-2b21-48ab-bf37-5687d8ce..	FOVD690425RF5	DORA ALICIA FLO..	3,687.60
28/Feb/2024	Nómina	2024	3	80319553-8491-492c-9e91-79d0d7c..	PESO5805153C4	MARIA ORALIA PE..	3,687.60
28/Feb/2024	Nómina	2024	3	b987ded0-cd59-4e8f-9c50-9a6fda8f5..	PAMG710105INA	GRISelda PLATA ..	4,500.00
28/Feb/2024	Nómina	2024	3	579b7fdf-a86b-421c-abe8-12592eb3..	MOHB5505302Z9	BEATRIZ MONTES ..	3,725.00
28/Feb/2024	Nómina	2024	3	563e492b-aa5a-4804-88e9-e9ae093..	GAPP721231BZ4	MARIA DEL PILAR ..	3,724.80
28/Feb/2024	Nómina	2024	3	78338874-a767-404d-998a-b638f6c8..	LESL70610UE1	MARIA DE LOURD..	3,725.00
28/Feb/2024	Nómina	2024	3	bf909bda-4ec9-4f33-89f5-aefc8212f7..	MEHT5401288L1	TERESA DE JESUS..	3,725.00
28/Feb/2024	Nómina	2024	3	ea903e6-d90a-45f4-81c8-e1cb29b7..	LOMR600229HZ1	RAMON LOPEZ ME..	3,725.00
28/Feb/2024	Nómina	2024	3	3615ae33-4225-48b1-894c-9dde9d6..	HUBO930311H40	OWEN ERNESTO ..	5,542.20
28/Feb/2024	Nómina	2024	3	67bc2418-4b73-46fe-b524-69333245..	CAZM6502016A5	MARIA MARIBEL C..	4,250.00

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/Feb/2024	Nómina	2024	3	2303f6f3-9c93-4d86-89ef-def3867f0f..	AOMJ910624AP5	JUAN ZURISADDAI..		5,358.60
28/Feb/2024	Nómina	2024	3	ad170a52-41f0-4e0c-be50-5b338f33..	RESH970703GA7	HENRY REGLA SA..		3,725.00
28/Feb/2024	Nómina	2024	3	40e0dd53-6a30-4a2d-b92f-1f9a865e..	MACL8105041B3	MARIA LUISA MAR..		4,500.00
28/Feb/2024	Nómina	2024	3	d87cada8-e862-4d26-b786-450c21d..	VAVE570119Q24	MARIA ESPERANZ..		2,106.60
28/Feb/2024	Nómina	2024	3	e5122947-34b5-4e3b-9a25-8fc920ea..	OOTB661130I99	BLANCA CONCEP..		4,500.00
28/Feb/2024	Nómina	2024	3	f3c9898f-fa56-49fe-a167-ce17d679ce..	VIFC840823J74	CLAUDIA DENISSE..		4,451.20
28/Feb/2024	Nómina	2024	3	88ea763d-cb96-4c67-9e1d-1a8f4ebb..	COLA890625T37	ALVARO CORTES ..		4,451.20
28/Feb/2024	Nómina	2024	3	e3faa8f5-26a0-4475-85f5-17555c967..	COGA750604FF6	ALICIA CONTRERA..		3,725.00
28/Feb/2024	Nómina	2024	3	d5575b41-792a-4e70-9006-decd653..	LETR791006616	RAQUEL LEAL TO..		3,725.00
28/Feb/2024	Nómina	2024	3	df1654f1-570c-4937-9b39-41a66173..	FIDF980714MR0	FERNANDA SARAY..		4,250.00
28/Feb/2024	Nómina	2024	3	191a7d4e-a509-4d42-ab04-54fe7146..	FEMM921102U..	MARICELA FERMI..		3,725.00
28/Feb/2024	Nómina	2024	3	b233ee08-f1cf-48eb-97f6-e72d2655c..	FORT631114N11	MA TERESA FLOR..		3,725.00
28/Feb/2024	Nómina	2024	3	618bdca0-d2e4-41c8-ab8e-29bf36a1..	VEVM670316I24	MA. HORTENCIA V..		3,725.00
28/Feb/2024	Nómina	2024	3	d1b98248-d063-411e-85a3-ef89bfd5..	RIDM840130MA1	MARTINA RIVERA ..		3,225.00
28/Feb/2024	Nómina	2024	3	f7616191-d6af-4674-a368-4c7e498e..	BAGA9405047D3	AZUCENA MARISO..		4,000.00
28/Feb/2024	Nómina	2024	3	33e1b618-35ec-480d-8543-2e4cfe65..	RIMA991021LE1	ALMA AZUCENA RI..		3,950.00
28/Feb/2024	Nómina	2024	3	e85336e0-6ac7-45a3-a33e-c8255d6..	CAMK9806092Y1	KARLA FERNANDA..		4,450.00
28/Feb/2024	Nómina	2024	3	c08854b4-11e9-4525-813f-f2627313..	MORA971002LD8	ANGELA ELIZABET..		4,500.00
28/Feb/2024	Nómina	2024	3	58934cfa-b845-4f87-b1f1-14c5855af..	VISR800628SL8	ROSA ISEL VIDAL..		3,950.00
28/Feb/2024	Nómina	2024	3	9cd271f0-2d7f-4433-8304-5abee19f9..	SAMC86062263A	CRISTOBAL SALM..		3,942.40
28/Feb/2024	Nómina	2024	3	bf6f51ba-7e69-4045-a0e1-bc656527..	GAVL890606I74	LUZ MARIA GARCI..		3,725.00
28/Feb/2024	Nómina	2024	3	2af93051-db20-4db8-95ab-9bba5804..	GOMM010909B..	MARICARMEN GO..		3,950.00
28/Feb/2024	Nómina	2024	3	f637634f-f799-47f0-ae3f-26c8417c52..	PAMR0001063JA	RUTH IVETTE PAL..		3,950.00
28/Feb/2024	Nómina	2024	3	e5fb24da-ddb3-40ea-b1f2-22a522f68..	RICI021019GP0	IRVING KIYOSHI RI..		3,950.00
28/Feb/2024	Nómina	2024	3	1527ecbb-b0c5-4a55-b0ec-81eea728..	MEBL960312QY4	LUCERO MENDOZ..		3,724.80
28/Feb/2024	Nómina	2024	3	a4dca317-adf8-40c0-be99-7811f0dd..	VIVK970907F8A	KAREN BELEN VIE..		3,950.00
28/Feb/2024	Nómina	2024	3	a8bed3a4-53fb-4902-a1e3-f819be41..	CAGJ960828SL0	JESSICA RUBY CA..		4,500.00
28/Feb/2024	Nómina	2024	3	f20189fa-01fe-4b91-95b8-973c78f7c..	VAEJ6002211J0	JORGE VAZQUEZ ..		3,725.00

Total CFD/CFDI : 299,085.80

Total Comp. Ext. : 0

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

000831

Cerrar



Fecha y hora de consulta

15/02/2024 2:07:39 PM

Contrato

Nombre del Cliente

00816957

DIF TUXPAN JALISCO

BBVANet Cash - Nómina dispersión

Operación autorizada

Datos del firmante

Usuario: ADMIN1

Poder: 100%

Datos de operación

Descripción: 1RAQNAFEBRERO 2024

Cifra de control: 299,085.80

Fecha de creación: 15/02/2024

Número de registros: 73

Fecha de aplicación: 15/02/2024

Instrumento de seguridad: ASD 6550794802

Folio: 508040

Folio único: IPF5202402151407360032516024

Estado operación

Porcentaje firmado: 100%

Estado: Enviado

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	15/02/2024
FIRMO	ADMIN1	100%	15/02/2024
ENVIO	ADMIN1	---	15/02/2024

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,

[illegible]

Medina Ortiz Andres	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$3,724.80	<i>Mirya</i>
ALMACEN												
Maldonado De La Mora Mirya Rafaela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		\$0.10	\$37.35	\$3,687.60	<i>Mirya Maldonado</i>
INTENDENTE												
Cardenas Mora Maria Luisa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00			\$0.15	\$0.15	\$3,724.80	
INTENDENTE												
Vazquez Elizondo Jorge	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00			-\$0.05	-\$0.05	\$3,725.00	
VELADOR												
Campos Hernandez Luis	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00			-\$0.05	-\$0.05	\$3,725.00	
VELADOR												
TOTAL			\$100,904.20	\$0.00	\$6,891.59	\$0.00	\$269.78	\$1,000.00	-\$0.17	\$8,161.20	\$92,745.00	<i>Fariel Vargas</i>

DR. ERNANDO ROBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

ESTE DOCUMENTO FORMADO
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TONIPAN,

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE FEBRERO DE 2024
PERIODO 3 AL 3 QUINCENA DEL 01/02/2024 AL 15/02/2024
RFC: SDI-860104-SU9

FECHA: 31/ENERO/2014

FIRMA DE CONFORMIDAD

Empleado	SD	DÍAS TRABAJADOS	SALARIO	Subs al Empleado (mes)	5.R. antes de Subs al Empleado	ISR A COMPLETAR RD	Cuota Integral	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIONES*	TOTAL A RECIBIR
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 Urtiz Kenia Jaqueline Guadalupe	\$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	\$0.10		\$0.03	\$306.70	\$3,950.00
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
AUXILIAR DE MAESTRA											
Vidal Serrano Rosa Isela	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.10		\$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	\$0.10	\$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	\$0.10		\$0.03	\$306.70	\$3,950.00
AUXILIAR DE MAESTRA											
Maricarmen Gonzalez Murguia	\$283.78	15	\$4,256.70	\$0.00	\$306.67	\$0.00	\$0.10		\$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	\$0.10		\$0.15	\$0.15	\$3,724.80
COCINERA											
Alcaraz Gomez Fatima Noemi	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$0.10		\$0.03	\$312.80	\$4,000.00
PSICOLOGIA											
Evangelista Baltazar Margarita	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.10		-\$0.05	-\$0.05	\$3,725.00
INTENDENCIA											
Baltazar Solis Ma Concepcion	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.10		-\$0.05	-\$0.05	\$3,725.00
INTENDENCIA											
Velazco Vega Ma. Hortencia	\$248.32	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.10		-\$0.05	-\$0.05	\$3,725.00
AUXILIAR DE COCINA											
TOTAL			\$60,126.04	\$0.00	\$3,368.65	\$0.00	\$148.13	\$500.00	\$0.26	\$4,017.04	\$56,105.00

Kenia Urtiz
Adriana Guzman Heire
Karen Vazquez
Maricarmen Gonzalez
M. del Pilar Garcia
Concepcion Baltazar
Ma. Hortencia Velazco

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE FEBRERO DE 2024
PERIODO 3 AL 3 QUINCENA DEL 01/02/2024 AL 15/02/2024
RFC: SDI -860104-SU9

FECHA : 31/ENERO/2024

FIRMA DE CONFORMIDAD

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	AJUSTE EN SUBSIDIO PARA EL EMPLEADO	CUOTA SINDICAL	PRESTAMC	Ajuste al neto	*TOTAL* DEDUCCIONES*	TOTAL A RECIBIR
Santhian Munguia Ruth Jetzcel	\$422.68	7	\$2,726.55	-\$145.38	\$0.00	\$0.00	\$0.00		\$0.15	\$0.15	\$2,726.10
DIRECCION											
Garcia Moreno Selene Scarle t	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.02	\$415.90	\$4,401.30
MAESTRA											
Alcaraz Bautista Ariana Saily	\$283.78	15	\$4,256.70	\$0.00	\$305.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.30
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	\$4,450.30
MAESTRA											
Flores Farias Beatriz Adriana	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$48.18		\$0.02	\$415.90	\$4,401.30
MAESTRA											
Rios Martinez Alma Auzena	\$283.78	15	\$4,256.70	\$0.00	\$305.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.30
AUXILIAR DE MAESTRA											
Cardenas Montaño Karla Ferr anda	\$321.18	15	\$4,817.70	\$0.00	\$367.70	\$0.00	\$0.00		\$0.00	\$367.70	\$4,450.30
MAESTRA											
Rios Contreras Irving Kiyoshi	\$283.78	15	\$4,256.70	\$0.00	\$305.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.30
AUXILIAR DE MAESTRA											
Ruth Iwette Palacios Mendoza	\$283.78	15	\$4,256.70	\$0.00	\$305.67	\$0.00	\$0.00		\$0.03	\$306.70	\$3,950.30
AUXILIAR DE MAESTRA											
Fuentes Fabian Lourdes Miralinda	\$287.52	15	\$4,312.80	\$0.00	\$312.77	\$0.00	\$43.13		-\$0.10	\$355.80	\$3,957.30
PSICOLOGA											
Villa Cárdenas José Manuel	\$248.33	13	\$3,387.00	-\$125.10	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,387.30
MAESTRO DE MUSICA											
Estrada Licea Alejandro	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.30
MITRO DE FISICA											
Flores Varquez Dora Alicia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		\$0.10	\$37.35	\$3,687.30
COCINERA											
Perez Silva Oralia	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$37.25		\$0.10	\$37.35	\$3,687.30
INTENDENTE											
Munguia Lazarth Edith	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.30
INTENDENTE											
TOTAL			\$61,623.75	-\$270.48	\$3,010.25	\$0.00	\$213.99		\$0.31	\$3,224.55	\$58,999.20

[Handwritten signatures and names over the table rows]
Saily
Fernanda Cardenas
Irving K. Rios
Ruth Palacios
Alyda
Oralia Perez Silva
Edith Munguia

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE FEBRERO DE 2024
PERIODO 3 AL 3 QUINCENA DEL 01/02/2024 AL 15/02/2024
RFC: SDI-860104-SU9

FECHA: 31/ENERO/20

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	S.R. antes de Subs al Empleo	AJUSTE EN SUBSIDIO PARA EL EMPLEO	Cuentas Similares	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	\$0.10		-\$0.01	\$373.80	\$4,500.00	
COORDINADORA DE CENTRO DIA												
Montes Hiran Beatriz	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.10		-\$0.05	-\$0.05	\$3,725.00	
AUXILIAR DE COORDINACION DE CENTRO DE DIA												
Ortiz Monroy Liliana	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.10		-\$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	\$0.10		-\$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	\$0.10		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
Lopez Melchor Ramon	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.10		-\$0.05	-\$0.05	\$3,725.00	
VELADOR												
Ferrin Munigua Marcela	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.10		-\$0.05	-\$0.05	\$3,725.00	
AUXILIAR DE COCINA												
TOTAL			\$27,223.50	\$0.00	\$373.81	\$0.00	\$0.10	\$0.00	-\$0.31	\$373.50	\$26,851.00	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BEATTY CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE FEBRERO DE 2024
PERIODO 3 AL 3 QUINCENA DEL 01/02/2024 AL 15/02/2024
RFC: SDI-860104-SU9

FECHA: 31/ENERO/24

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A CCMPENSA R	Cuota sindical	PRESTAV O	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	TOTAL I. RECIBIR	FIRMA DE CONFORMIDAD
Acolliz Montiel Juan Zurisdai	\$390.55	15	\$5,858.25	\$0.00	\$493.73	\$0.00	\$0.00		-\$0.08	\$499.65	\$5,358.60	
TERAPISTA												
Huerta Bojardo Owen Ernesto	\$410.00	15	\$6,150.00	\$0.00	\$543.41	\$0.00	\$61.50		-\$0.11	\$607.80	\$5,542.20	
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		\$0.15	\$0.15	\$3,724.80	
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 Espiranza	\$135.42	15	\$2,031.30	-\$75.28	\$0.00	\$0.00	\$0.00		-\$0.10	-\$75.30	\$2,106.60	
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	-\$75.20	\$1,713.24	\$0.00	\$61.50	\$0.00	-\$0.24	\$1,749.30	\$32,132.20	

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FECHA : 31/ENERO/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	S.R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Ochoa Del Toro Blanca Concepcion	\$324.92	15	\$4,873.80	\$0.00	\$373.81	\$0.00	\$0.10		-\$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 E 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	\$0.10		-\$0.05	-\$0.05	\$3,725.00	
RECEPCION												
Leal Torres Raquel	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.10		-\$0.05	-\$0.05	\$3,725.00	
INTENDENTE												
TOTAL			\$22,071.30	\$0.00	\$21.45	\$0.00	\$97.48	\$0.00	-\$0.01	\$1,218.90	\$20,852.40	

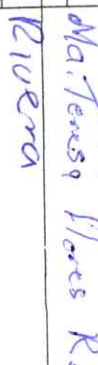
DR. FERNANDO ROBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

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

LIC. JOSE BEITIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE FEBRERO DE 2024
PERIODO 3 AL 3 QUINCENA DEL 01/02/2024 AL 15/02/2024
RFC: SDI -860104-SU9

FECHA : 31/ENERO/2024

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A CC MPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCION NES*	TOTAL / RECIBIR	FIRMA DE CONFORMIDAD
Valencia Campos Bertha Elena	\$306.22	15	\$4,593.30	\$0.00	\$143.29	\$0.00	\$0.00		\$0.01	\$343.30	\$4,250.00	
ENCARGADA DE COMEDOR COMUNITARIO												
Flores Rosales Maria Teresa	\$248.33	15	\$3,724.95	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.05	-\$0.05	\$3,725.00	
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	
AUXILIAR DE COCINA												
TOTAL			\$12,043.20	\$0.00	\$343.29	\$0.00	\$0.00	\$500.00	-\$0.09	\$843.20	\$11,100.00	
TOTAL GRAL			\$318,673.49	-\$75.20	\$16,872.46	\$0.00	\$790.88	\$2,000.00	-\$0.25	\$19,587.69	\$299,085.80	

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DE TUXPAN,