SISTEMA

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

Hoja: 1

Impreso de pólizas del 15/Dic/2023 al 15/Dic/2023 Fecha: 06/Feb/2024

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN Código postal: 49808

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

Fecha No.	Tipo Refer.	Número Cuenta	Nombre	Concepto Diario	Clase Cargos	Diario Abonos
15/Dic/2023	Ingresos		14 PAGO DE NOMINA DE 1RA. QUINCENA DE DICIEMBRE DE 2..			
1	NOMINA 2023..	601-01-000	Sueldos y salarios Pago de nomina 1ra. quincena de diciem..		258,442.31	
2	NOMINA 2023..	113-06-000	Subsidio al empleo Pago de nomina 1ra. quincena de diciem..		223.92	
3	NOMINA 2023..	216-01-000	Impuestos ret de ISR x sdos y salarios Pago de nomina 1ra. quincena de diciem..			11,861.41
4	NOMINA 2023..	216-12-001	RETENCION CUOTAS SINDICALES Pago de nomina 1ra. quincena de diciem..			697.82
5	NOMINA 2023..	107-01-008	Martha Gabriela Magaña Cardehas Pago de nomina 1ra. quincena de diciem..			500.00
6	NOMINA 2023..	107-01-019	Ana Rosa Barragan Lepe Pago de nomina 1ra. quincena de diciem..			500.00
7	NOMINA 2023..	107-01-014	Marisela Fermin Munguia Pago de nomina 1ra. quincena de diciem..			500.00
8	NOMINA 2023..	601-83-000	Gastos no deduc (sin requisitos fiscales) Pago de nomina 1ra. quincena de diciem..		0.40	
9	NOMINA 2023..	102-01-007	Bancomer DIF 0118561869 Pago de nomina 1ra. quincena de diciem..	30		244,607.40
				Total póliza :	258,666.63	258,666.63

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

007750

INFORMACIÓN PARA DIOT

Prov.	Tasa	Importe base	Importe IVA	IVA retenido	ISR retenido	IEPS	Otras Erogaciones	Total erogación	IVA pag. no acred.	IETU	Con. IETU	Apl. IVA	Periodo acredit.
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	69.32	0.00	0.00	69.32	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	122.78	0.00	0.00	122.78	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	316.82	0.00	0.00	316.82	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	329.58	0.00	0.00	329.58	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	318.42	0.00	0.00	318.42	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	89.57	0.00	0.00	89.57	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	324.98	0.00	0.00	324.98	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	265.87	0.00	0.00	265.87	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	265.87	0.00	0.00	265.87	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	434.70	0.00	0.00	434.70	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	312.44	0.00	0.00	312.44	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	266.65	0.00	0.00	266.65	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	329.58	0.00	0.00	329.58	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	471.79	0.00	0.00	471.79	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Dic

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

Impreso de pólizas del 15/Dic/2023 al 15/Dic/2023 Fecha: 06/Feb/2024

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN Código postal: 49808

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

Fecha No.	Tipo Refer.	Número Cuenta		Concepto Nombre		Diario		Clase Cargos	Diario Abonos
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	66.43	0.00	0.00	66.43	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	256.35	0.00	0.00	256.35	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	78.29	0.00	0.00	78.29	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	131.24	0.00	0.00	131.24	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,805.41	0.00	0.00	1,805.41	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	60.40	0.00	0.00	60.40	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	383.08	0.00	0.00	383.08	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	86.94	0.00	0.00	86.94	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Dic
53-SI..	0%	0.00	0.00	0.00	89.60	0.00	0.00	89.60	0.00	0.00 Nin..	Si 2023-Dic
		0.00	0.00	0.00	11,144.71	0.00	0.00	11,144.71	0.00	0.00	

ESTE DOCUMENTO ES COPIA FIEL DE LA COPIA QUE SE PUBLICA DEL SISTEMA DEL MUNICIPIO DE TUXPAN JAL.

007751

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
14/Dic/2023	Nómina	2023	23	22a79b4f-c3e8-49aa-a085-6f5605c5..	MULE750422SA6	EDITH MUNGUIA L..	2,650.20
14/Dic/2023	Nómina	2023	23	3d8f6075-8c22-4cf6-b9d6-77d9b820..	CAVB8912211D2	JOSE BERTIN CHA..	10,500.00
14/Dic/2023	Nómina	2023	23	a5d8c1fd-4283-4aec-8ae8-dc909665..	MACM680324K..	MARTHA GABRIEL..	3,122.40
14/Dic/2023	Nómina	2023	23	88aa62e6-64f4-4afa-b771-e78e9ae2..	PIPF9210312Z8	FERNANDO PINTO..	4,138.40
14/Dic/2023	Nómina	2023	23	89abf434-3fb6-4401-ac86-87d9a83cc..	SERK940905N43	KENIA GALILEA SE..	4,138.40
14/Dic/2023	Nómina	2023	23	1d73ba5e-2167-45a6-965f-752f755fc..	RAMM861222K50	MARCO VINICIO R..	4,138.40
14/Dic/2023	Nómina	2023	23	8ea82982-a97e-46df-92be-36eafa26..	BAFY870320R80	YAZMIN BARAJAS ..	4,526.60
14/Dic/2023	Nómina	2023	23	cd82896c-0c97-4f8c-ad75-d6b733a2..	MALA7110287Y9	ALEJANDRO MART..	4,000.00
14/Dic/2023	Nómina	2023	23	c01c06b4-fa30-409f-9792-cc13bf9fb5..	FOSK910127EF2	KARLA BERENICE ..	3,395.40
14/Dic/2023	Nómina	2023	23	2e11fe1b-c94b-4da3-bb73-1630ef84..	MORM960423JJ2	MARIELA FERNAN..	3,060.00
14/Dic/2023	Nómina	2023	23	f1f05d0a-8267-4266-bc8f-3204b29cb..	MOVG7306189X0	GABRIEL MONTAÑ..	3,100.20
14/Dic/2023	Nómina	2023	23	f303cf71-44a9-4461-afbe-c741732e8..	MEOA921107KI4	ANDRES MEDINA ..	3,229.20
14/Dic/2023	Nómina	2023	23	b978d605-7943-47e1-89c9-b5c5b5f2..	MAMM850810JJ5	MIREYA RAFAELA ..	2,915.60
14/Dic/2023	Nómina	2023	23	58b55201-8c2b-4309-b2ed-b52b498..	CAML910825H43	MARIA LUISA CAR..	2,911.80
14/Dic/2023	Nómina	2023	23	e500e495-6d83-4467-8a95-3c549e4..	CAHL410825PU0	LUIS CAMPOS HE..	2,188.40
14/Dic/2023	Nómina	2023	23	50e6b7e9-8a76-4d76-ac26-5965bad..	MACA8910264CA	ALEJANDRINA MA..	3,997.40
14/Dic/2023	Nómina	2023	23	9504c3a2-9210-4e51-9d06-4bc3c3b7..	MEUK960729M..	KENIA JAQUELINE ..	3,400.00
14/Dic/2023	Nómina	2023	23	3f414b0f-a14a-4b4b-abb5-f8922f505..	RUCE800718589	ESMERALDA RUA ..	3,400.00
14/Dic/2023	Nómina	2023	23	eb7a2a62-e9fc-44c1-88f2-eba27d81..	GUHA771021BF8	ADRIANA GUZMAN..	3,577.00
14/Dic/2023	Nómina	2023	23	fb9689b0-d585-477f-b902-b95f0afce..	BALA800621JE2	ANA ROSA BARRA..	4,444.40
14/Dic/2023	Nómina	2023	23	a6596662-cef1-4b39-b45f-49c51bae..	CAFR820704MP5	MARIA DEL REFUG..	4,000.00
14/Dic/2023	Nómina	2023	23	d6946c15-cf43-466e-9ce3-8a4f09776..	BAGM8704119G1	MARIA MAGDALEN..	4,002.60
14/Dic/2023	Nómina	2023	23	00eddad4-3340-417d-86b8-40aeb0b..	OIML820618I88	LILIANA ORTIZ MO..	2,900.00
14/Dic/2023	Nómina	2023	23	45ea1b09-029e-4f21-af7b-29f4f0202..	VACB880831RP5	BERTHA ELENA V..	4,137.80
14/Dic/2023	Nómina	2023	23	4d206264-f870-4838-b5be-3e99ac6a..	AAGF961016252	FATIMA NOEMI AL..	3,499.80
14/Dic/2023	Nómina	2023	23	728a4f92-2923-4a4b-b8de-3003d412..	EABM700720MF4	MARGARITA EVAN..	2,650.00
14/Dic/2023	Nómina	2023	23	24d04957-ddb2-4c1d-b154-030243fa..	BASC6607107R7	MA. CONCEPCION ..	2,650.00
14/Dic/2023	Nómina	2023	23	dd988f21-fc00-4bc1-8de0-15b24ed0..	SAMR8612146J8	RUTH JETZABEL S..	2,550.80
14/Dic/2023	Nómina	2023	23	c9b7ac38-90bf-48be-84e8-24a3de92..	GAMS931112C66	SELENE SCARLET..	4,000.00
14/Dic/2023	Nómina	2023	23	fc1283f3-e858-4a41-b54b-4d744e4c..	AABA9604201Q2	ARIANA SAILY ALC..	3,400.00
14/Dic/2023	Nómina	2023	23	72da4771-208e-4769-8034-fe5b3138..	COME950103K..	EVA IDALIA CHOC..	4,000.00
14/Dic/2023	Nómina	2023	23	b04e2e8d-a67c-4a39-89f0-82fab917..	FOFB810216MU4	BEATRIZ ADRIANA..	4,000.20
14/Dic/2023	Nómina	2023	23	b192ca6e-4cb4-410b-b954-63469ee..	MAGI960827RKA	INGRID ARGELIA ..	4,000.20
14/Dic/2023	Nómina	2023	23	74d47cd0-1311-4a3b-a6c7-cdfa190a..	FUFL891010J6A	LOURDES MIRAND..	3,500.00
14/Dic/2023	Nómina	2023	23	269b298f-f7f5-4882-8165-b5b727002..	EALA860728S27	ALEJANDRO ESTR..	3,299.80
14/Dic/2023	Nómina	2023	23	a523d648-7c23-4548-a275-3916234..	FOVD690425RF5	DORA ALICIA FLO..	2,900.20
14/Dic/2023	Nómina	2023	23	a12f1f4f-a2b7-45cb-8031-84d7c6d37..	PESO5805153C4	MARIA ORALIA PE..	2,650.00
14/Dic/2023	Nómina	2023	23	63beec1b-6d00-4b11-addd-a425e75f..	PAMG710105INA	GRISELDA PLATA ..	4,137.80
14/Dic/2023	Nómina	2023	23	a1604463-b54a-42df-8cdb-4db3380d..	MOHB5505302Z9	BEATRIZ MONTES ..	3,155.60
14/Dic/2023	Nómina	2023	23	fc7e2610-d8f4-49a7-9fb8-845375e1b..	GAPP721231BZ4	MARIA DEL PILAR ..	2,763.00
14/Dic/2023	Nómina	2023	23	50d075ed-cb7a-40bc-a75b-a8413a0..	LESL670610UE1	MARIA DE LOURD..	2,763.00
14/Dic/2023	Nómina	2023	23	d7b46495-eed4-48f8-9be0-97a0d968..	MEHT5401288L1	TERESA DE JESUS..	2,763.00
14/Dic/2023	Nómina	2023	23	4c86b0cd-fb74-4ff2-8015-fc310d2757..	LOMR600229HZ1	RAMON LOPEZ ME..	2,507.40
14/Dic/2023	Nómina	2023	23	2f3006af-1f37-4381-9d24-ac28eba62..	HUBO930311H40	OWEN ERNESTO ..	5,155.00
14/Dic/2023	Nómina	2023	23	a77a9c9f-fa7e-45f6-b854-2c321ad9a..	CAZM6502016A5	MARIA MARIBEL C..	3,321.60

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO. Hoja: 3
Impreso de pólizas del 15/Dic/2023 al 15/Dic/2023 Fecha: 06/Feb/2024
Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN Código postal: 49808
Reg. Fed.: SDI860104SU9 Reg. Cámara: Cta. Estatal:

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
14/Dic/2023	Nómina 2023	23		9b441a53-bfa7-456e-b056-aa668c37..	ROML8506029U3	LAURA MARGARIT..		3,321.60
14/Dic/2023	Nómina 2023	23		aec65ad5-fe8f-4a15-ad98-d1703d85..	AUHF8701056A3	FABIOLA AGUILAR ..		2,685.00
14/Dic/2023	Nómina 2023	23		c8cf4a1f-c2e6-46ee-8d97-1727e912b..	RESH970703GA7	HENRY REGLA SA..		2,685.00
14/Dic/2023	Nómina 2023	23		808a0f9d-ddca-4f4c-95cf-a12b65418..	MACL8105041B3	MARIA LUISA MAR..		4,033.20
14/Dic/2023	Nómina 2023	23		badfad39-b481-4bfe-870a-3ec854f8d..	VAVE570119Q24	MARIA ESPERANZ..		2,106.40
14/Dic/2023	Nómina 2023	23		219c4970-e151-4814-94a2-3e006b1..	OOTB661130I99	BLANCA CONCEP..		4,193.60
14/Dic/2023	Nómina 2023	23		146cda37-203b-4101-8dbb-2a70ce7..	VIFC840823J74	CLAUDIA DENISSE..		4,148.20
14/Dic/2023	Nómina 2023	23		3c67ef11-8bcd-459c-bc70-f0f343022..	COLA890625T37	ALVARO CORTES ..		2,990.00
14/Dic/2023	Nómina 2023	23		2ce9fe50-f159-4843-a9a5-ed3a6722..	COGA750604FF6	ALICIA CONTRERA..		2,910.00
14/Dic/2023	Nómina 2023	23		fdc61b98-74ae-429b-a5de-2a6fcd4d..	LETR791006616	RAQUEL LEAL TO..		2,919.60
14/Dic/2023	Nómina 2023	23		1cc4b3b6-f25d-4eb6-9e72-873e8192..	FIDF960714MR0	FERNANDA SARAY..		3,615.60
14/Dic/2023	Nómina 2023	23		685841ae-8bbe-405e-9d53-ae46041..	FEMM921102U..	MARICELA FERMI..		2,263.00
14/Dic/2023	Nómina 2023	23		aff98461-f15d-4f23-8143-45b66a841..	FORT631114N11	MA TERESA FLOR..		2,650.20
14/Dic/2023	Nómina 2023	23		181d0734-ed66-4944-a9cd-160d5a2..	VEVM670316I24	MA. HORTENCIA V..		2,577.20
14/Dic/2023	Nómina 2023	23		abd37472-1e5c-45e9-968a-a95c5a6..	RIDM840130MA1	MARTINA RIVERA ..		2,650.20
14/Dic/2023	Nómina 2023	23		d3f5d01d-4a9e-4d20-a369-80e38e7e..	BAGA9405047D3	AZUCENA MARISO..		3,082.60
14/Dic/2023	Nómina 2023	23		32a41e4a-a7eb-4813-a109-8cf59ccc..	RIMA991021LE1	ALMA AZUCENA RI..		3,400.00
14/Dic/2023	Nómina 2023	23		f0c24c73-b6c6-4b9e-ae8e-e0bd6d96..	CAMK9806092Y1	KARLA FERNANDA..		3,400.00
14/Dic/2023	Nómina 2023	23		20a3c041-4349-4124-87c9-c75a6302..	MORA971002LD8	ANGELA ELIZABET..		4,100.00
14/Dic/2023	Nómina 2023	23		0663746e-74c5-4b73-85cd-46c16e34..	VISR800628SL8	ROSA ISELA VIDAL..		3,400.00
14/Dic/2023	Nómina 2023	23		b0b720d9-87ed-4bb2-9c11-7d6bf7ad..	SAMC86062263A	CRISTOBAL SALM..		2,925.00
14/Dic/2023	Nómina 2023	23		fa24b5d1-f131-4623-83f2-d6b72ff137..	GAVL890606I74	LUZ MARIA GARCI..		2,528.40
						Total CFD/CFDI :		230,126.40
						Total Comp. Ext. :		0

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

007752

BBVA

Fecha y hora de consulta 15/12/2023 12:59:41 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: 1RAQNADIC 23 **Cifra de control:** 244,607.40

Fecha de creación: 15/12/2023 **Número de registros:** 71

Fecha de aplicación: 15/12/2023 **Instrumento de seguridad:** ASD 6550794802

Folio: 467250 **Folio único:** IPF52023121512593900314740S6

Estado operación

Porcentaje firmado: 100% **Estado:** Enviado

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	15/12/2023
FIRMO	ADMIN1	100%	15/12/2023
ENVIO	ADMIN1	---	15/12/2023

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

007753

007754

1RA. QUINCENA DE DICIEMBRE DE 2023
PERIODO 23 AL 23 QUINCENA DEL 01/12/2023 AL 15/12/2023
RFC: SDI -860104-SU9

FECHA : 15/DICIEMBRE/2023

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	TOTAL DEDUCCIONES	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Chavez Vargas Jose Bertin	$820.36	15	$12,305.40	$0.00	$1,805.41	$0.00	$0.00		-$0.01	$1,805.40	$10,500.00	
DIRECTOR												
Ramirez Munguia Karla Maria	$409.03	14	$5,726.42	$0.00	$478.84	$0.00	$57.26		$0.12	$536.02	$5,190.40	
ENCARGADA DE ADMINISTRACION												
Magaña Cardenas Martha Gabriela	$259.26	15	$3,888.90	$0.00	$266.65	$0.00	$0.00	$500.00	-$0.15	$766.50	$3,122.40	
AUX. ADMINISTRACION												
Pinto Perez Fernando	$297.88	15	$4,468.20	$0.00	$329.68	$0.00	$0.00		$0.12	$329.80	$4,138.40	
PSICOLOGIA												
Serrano Romero Kenia Galilea	$297.88	15	$4,468.20	$0.00	$329.68	$0.00	$0.00		$0.12	$329.80	$4,138.40	
PSICOLOGIA												
Ramirez Mendoza Marco Vinicio	$297.88	15	$4,468.20	$0.00	$329.68	$0.00	$0.00		$0.12	$329.80	$4,138.40	
TRABAJADORA SOCIAL												
Fernanda Saray Figueroa Davila	$240.33	15	$3,881.70	$0.00	$265.87	$0.00	$0.00		$0.23	$266.10	$3,615.60	
TRABAJADORA SOCIAL												
Barajas Fabian Yazmin	$330.60	15	$4,959.00	$0.00	$383.08	$0.00	$49.59		-$0.27	$432.40	$4,526.60	
TRABAJADORA SOCIAL												
Martinez Lopez Alejandro	$262.20	15	$4,361.70	$0.00	$318.09	$0.00	$43.62		-$0.01	$361.70	$4,000.00	
COMUNICACIÓN SOCIAL												
Angela Elizabeth Moran Rubio	$295.00	15	$4,425.00	$0.00	$324.98	$0.00	$0.00		$0.02	$325.00	$4,100.00	
COORDINADORA DE SEGURIDAD ALIMENTARIA												
Florean Sanchez Karla Berenice	$236.90	15	$3,553.50	$0.00	$122.78	$0.00	$35.54		-$0.22	$158.10	$3,395.40	
AUX. DE SEGURIDAD ALIMENTARIA												
Morfin Ramirez Mariela Fernanda	$204.00	15	$3,060.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$3,060.00	
AUX. DE SEGURIDAD ALIMENTARIA												
Cristobal Salmeron Montes	$195.00	15	$2,925.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,925.00	
AUX. DE SEGURIDAD ALIMENTARIA												
Bautista Guerrero Azucena Marisol	$209.54	15	$3,143.10	$0.00	$60.40	$0.00	$0.00		$0.10	$60.50	$3,082.60	
AUXILIAR DE DEPARTAMENTO JURIDICO												
Gabriel Montaño Vazquez	$213.23	15	$3,198.45	$0.00	$66.43	$0.00	$31.98		-$0.16	$98.25	$3,100.20	
CHOFER												
Medina Ortiz Andres	$220.50	15	$3,307.50	$0.00	$78.29	$0.00	$0.00		$0.01	$78.30	$3,229.20	
ALMACEN												

DOCUMENTO DE CARÁCTER INFORMATIVO
SISTEMA DE CONTROL INTERNO
ETIQUETA

Maldonado De La Mora Mireya Rafa	$196.32	15	$2,944.80	$0.00	$0.00	$0.00	$29.45		-$0.25	$29.20	$2,915.60	Mireya Maldonado
INTENDENTE												
Cardenas Mora Maria Luisa	$194.11	15	$2,911.65	$0.00	$0.00	$0.00	$0.00		-$0.15	-$0.15	$2,911.80	
INTENDENTE												
Campos Hernandez Luis	$141.26	15	$2,118.90	-$69.60	$0.00	$0.00	$0.00		$0.10	-$69.50	$2,188.40	
VELADOR												
Ma. De la Luz Silva Flores	$164.80	15	$2,472.00	-$18.58	$0.00	$261.72	$0.00		-$0.02	-$18.60	$2,490.60	
INTENDENTE												
TOTAL			**$82,587.62**	**-$88.18**	**$5,159.66**	**$261.72**	**$247.44**	**$500.00**	**-$0.30**	**$5,818.62**	**$76,769.00**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

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

007753

007756

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

FECHA : 15/DICIEMBRE/2023

1RA. QUINCENA DE DICIEMBRE DE 2023

PERIODO 23 AL 23 QUINCENA DEL 01/12/2023 AL 15/12/2023

RFC: SDI -860104-SU9

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Barragan Lopez Ana Rosa	$362.23	15	$5,433.45	$0.00	$434.70	$0.00	$54.33	$500.00	$0.02	$989.05	$4,444.40	
DIRECTORA												
Martinez Chocoteco Alejandrina	$287.32	15	$4,309.80	$0.00	$312.44	$0.00	$0.00		-$0.04	$312.40	$3,997.40	
MAESTRA												
Melchor Urtiz Kenia Jaqueline Guada	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	
AUXILIAR DE MAESTRA												
Guzman Hernandez Adriana	$258.78	15	$3,881.70	$0.00	$265.87	$0.00	$38.82		$0.01	$304.70	$3,577.00	
AUXILIAR DE MAESTRA												
Vidal Serrano Rosa Isela	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	
AUXILIAR DE MAESTRA												
Cardenas Farias Maria Del Refugio	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$0.00		$0.03	$312.80	$4,000.00	
MAESTRA												
Barajas Garcia Maria Magdalena	$290.98	15	$4,364.70	$0.00	$318.42	$0.00	$43.65		$0.03	$362.10	$4,002.60	
MAESTRA												
Maricarmen Gonzalez Munguia	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	
AUXILIAR DE MAESTRA												
Ortiz Monroy Liliana	$193.33	15	$2,899.95	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$2,900.00	
COCINERA												
Alcaraz Gomez Fatima Noemi	$242.08	15	$3,631.20	$0.00	$131.24	$0.00	$0.00		$0.16	$131.40	$3,499.80	
PSICOLOGIA												
Evangelista Baltazar Margarita	$176.67	15	$2,650.05	$0.00	$0.00	$0.00	$0.00		$0.05	$0.05	$2,650.00	
INTENDENCIA												
Baltazar Solis Ma Concepcion	$176.67	15	$2,650.05	$0.00	$0.00	$0.00	$0.00		$0.05	$0.05	$2,650.00	
INTENDENCIA												
Velazco Vega Ma. Hortencia	$170.98	15	$2,564.70	-$12.65	$0.00	$0.00	$0.00		$0.15	-$12.50	$2,577.20	
AUXILIAR DE COCINA												
TOTAL			**$50,774.40**	**-$12.65**	**$2,251.56**	**$0.00**	**$136.80**	**$500.00**	**$0.29**	**$2,876.00**	**$47,898.40**	

DR. FERNANDO RICOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

007757

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PÚBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TOLUCA, [illegible]

007758

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE DICIEMBRE DE 2023
PERIODO 23 AL 23 QUINCENA DEL 01/12/2023 AL 15/12/2023
RFC: SDI -860104-SU9

FECHA : 15/DICIEMBRE/2023

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	AJUSTE EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Santillan Murguia Ruth Jetzabel	$362.32	7	$2,536.24	-$14.47	$0.00	$0.00	$0.00		-$0.09	-$14.56	$2,550.80	
DIRECCION												
Garcia Moreno Selene Scarlett	$290.78	15	$4,361.70	$0.00	$318.09	$0.00	$43.62		-$0.01	$361.70	$4,000.00	
MAESTRA												
Alcaraz Bautista Ariana Saily	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	Saily A.
AUXILIAR DE MAESTRA												
Chocoteco Marquez Eva Idalia	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$0.00		$0.03	$312.80	$4,000.00	
MAESTRA												
Flores Farias Beatriz Adriana	$290.78	15	$4,361.70	$0.00	$318.09	$0.00	$43.62		-$0.21	$361.50	$4,000.20	
MAESTRA												
Marin Gomez Ingrid Argelia	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$0.00		$0.17	$312.60	$4,000.20	
MAESTRA												
Rios Martinez Alma Azucena	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	
AUXILIAR DE MAESTRA												
Cardenas Montaño Karla Fernanda	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	Fernanda Cárdenas
AUXILIAR DE MAESTRA												
Ruth Ivette Palacios Mendoza	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	Ruth P.
AUXILIAR DE MAESTRA												
Fuentes Fabian Lourdes Miranda	$252.95	15	$3,794.25	$0.00	$256.35	$0.00	$37.94		-$0.04	$294.25	$3,500.00	
PSICOLOGA												
Estrada Licea Alejandro	$225.80	15	$3,387.00	$0.00	$86.94	$0.00	$0.00		$0.26	$87.20	$3,299.80	
MTRO DE FISICA												
Flores Vazquez Dora Alicia	$195.29	15	$2,929.35	$0.00	$0.00	$0.00	$29.29		-$0.14	$29.15	$2,900.20	
COCINERA												
Perez Silva Oralia	$178.45	15	$2,676.75	$0.00	$0.00	$0.00	$26.77		-$0.02	$26.75	$2,650.00	• Oralia Perez Silva
INTENDENTE												
Munguia Lazarith Edith	$176.67	15	$2,650.05	$0.00	$0.00	$0.00	$0.00		-$0.15	-$0.15	$2,650.20	• Edith M.L.
INTENDENTE												
TOTAL			**$49,398.64**	**-$14.47**	**$2,081.13**	**$0.00**	**$181.24**		**-$0.66**	**$2,247.24**	**$47,151.40**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

007759

ESTE DOCUMENTO FORMA PARTE
DE LA CUENTA PÚBLICA DEL
SISTEMA DIF MUNICIPAL
DE TUXTLA

007760

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE DICIEMBRE DE 2023
PERIODO 23 AL 23 QUINCENA DEL 01/12/2023 AL 15/12/2023
RFC: SDI -860104-SU9

FECHA : 15/DICIEMBRE/2023

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	AJUSTE EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Plata Mendoza Griselda	$297.82	15	$4,467.30	$0.00	$329.58	$0.00	$0.00		-$0.08	$329.50	$4,137.80	
COORDINADORA DE CENTRO DIA												
Montes Hirano Beatriz	$215.00	15	$3,225.00	$0.00	$69.32	$0.00	$0.00		$0.08	$69.40	$3,155.60	
AUXILIAR DE COORDINACIÓN DE CENTRO DE DIA												
Garcia Pulido Maria Del Pilar	$184.20	15	$2,763.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,763.00	oMa. del Pilar Garcia.
COCINERA												
Leon Silva Ma De Lourdes	$184.20	15	$2,763.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,763.00	
AUX. DE COCINA												
Mendoza Hernandez Teresa De Jesu	$184.20	15	$2,763.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,763.00	
INTENDENTE												
Lopez Melchor Ramon	$166.00	15	$2,490.00	-$17.43	$0.00	$0.00	$0.00		$0.03	-$17.40	$2,507.40	
VELADOR												MARICELA F.M.
Fermin Munguia Maricela	$184.20	15	$2,763.00	-$87.32	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00	$2,263.00	
AUXILIAR DE COCINA												
TOTAL			**$21,234.30**	**-$104.75**	**$398.90**	**$0.00**	**$0.00**	**$500.00**	**$0.03**	**$881.50**	**$20,352.80**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SITEMA DIF MUNICIPAL

0077761

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE DICIEMBRE DE 2023
PERIODO 23 AL 23 QUINCENA DEL 01/12/2023 AL 15/12/2023
RFC: SDI -860104-SU9

FECHA : 15/DICIEMBRE/2023

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Huerta Bojado Owen Ernesto	$378.91	15	$5,683.65	$0.00	$471.79	$0.00	$56.84		$0.02	$528.65	$5,155.00	Owen Ernesto Huerta Bojado
TERAPISTA												
Camacho Zamudio Ma Maribel	$227.43	15	$3,411.45	$0.00	$89.60	$0.00	$0.00		$0.25	$89.85	$3,321.60	Maribel Camacho Z
AUX. DE TERAPISTA												
Rodriguez Manriquez Laura Margarit	$227.43	15	$3,411.15	$0.00	$89.57	$0.00	$0.00		-$0.02	$89.55	$3,321.60	Laura R.
AUX. DE TERAPISTA												
Aguilar Hernandez Fabiola	$179.00	15	$2,685.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,685.00	
RECEPCCION												
Regla Sanchez Henry	$179.00	15	$2,685.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,685.00	
RECEPCCION												
Martinez Cortes Maria Luisa	$290.00	15	$4,350.00	$0.00	$316.82	$0.00	$0.00		-$0.02	$316.80	$4,033.20	
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperanza	$135.42	15	$2,031.30	-$75.20	$0.00	$0.00	$0.00		$0.10	-$75.10	$2,106.40	
INTENDENTE												
Luz Maria Garcia Valdovinos	$167.50	15	$2,512.50	-$15.99	$0.00	$0.00	$0.00		$0.09	-$15.90	$2,528.40	Luz Maria Garcia V.
INTENDENTE												
TOTAL			**$26,770.05**	**-$91.19**	**$967.78**	**$0.00**	**$56.84**	**$0.00**	**$0.42**	**$933.85**	**$25,836.20**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

0077662

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE DICIEMBRE DE 2023
PERIODO 23 AL 23 QUINCENA DEL 01/12/2023 AL 15/12/2023
RFC: SDI -860104-SU9

FECHA : 15/DICIEMBRE/2023

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Ochoa Del Toro Blanca Concepcion	$302.00	15	$4,530.00	$0.00	$336.40	$0.00	$0.00		$0.00	$336.40	$4,193.60	
TRABAJO SOCIAL												
Cortes Lara Alvaro	$302.00	8	$3,020.00	$0.00	$0.00	$0.00	$30.20		-$0.20	$30.00	$2,990.00	
JURIDICO/COORDINADOR DE UAVI												
Villa Figueroa Claudia Denisse	$302.00	15	$4,530.00	$0.00	$336.40	$0.00	$45.30		$0.10	$381.80	$4,148.20	
PSICOLOGA												
Contreras Garcia Alicia	$194.00	15	$2,910.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,910.00	
RECEPCION												
Leal Torres Raquel	$194.64	15	$2,919.60	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,919.60	Raquel Leal Torres
INTENDENTE												
TOTAL			**$17,909.60**	**$0.00**	**$672.80**	**$0.00**	**$75.50**	**$0.00**	**-$0.10**	**$748.20**	**$17,161.40**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

007763

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE DICIEMBRE DE 2023
PERIODO 23 AL 23 QUINCENA DEL 01/12/2023 AL 15/12/2023
RFC: SDI -860104-SU9

FECHA : 15/DICIEMBRE/2023

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Valencia Campos Bertha Elena	$297.82	15	$4,467.30	$0.00	$329.58	$0.00	$0.00		-$0.08	$329.50	$4,137.80	
ENCARGADA DE COMEDOR COMUNITARIO												
Flores Rosales Maria Teresa	$176.68	15	$2,650.20	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,650.20	Ma. Teresa Flores R.
AUXILIAR DE COCINA												
Rivera Diaz Martina	$176.68	15	$2,650.20	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,650.20	Rivera
AUXILIAR DE COCINA												
TOTAL			**$9,767.70**	**$0.00**	**$329.58**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$329.50**	**$9,438.20**	
TOTAL GRAL			**$258,442.31**	**-$311.24**	**$11,861.41**	**$261.72**	**$697.82**	**$1,500.00**	**-$0.40**	**$13,834.91**	**$244,607.40**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SITEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTIR DEL SITEMA DIF MUNICIPAL