SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN JALIS.. Hoja: 1
Impreso de pólizas del 29/Jul/2023 al 29/Jul/2023 Fecha: 04/Sep/2023
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
29/Jul/2023	Egresos		29 PAGO DE NOMIINA 2DA QUINCENA DE JULIO DE 2023			
	1 NOMINA	601-01-000	Sueldos y salarios Pago de nomina 2da. quincena de julio d..		254,458.74	
	2 NOMINA	113-06-000	Subsidio al empleo Pago de nomina 2da. quincena de julio d..		223.92	
	3 NOMINA	216-01-000	Impuestos ret de ISR x sdos y salarios Pago de nomina 2da. quincena de julio d..			12,144.22
	4 NOMINA	216-12-001	RETENCION CUOTAS SINDICALES Pago de nomina 2da. quincena de julio d..			717.01
	5 NOMINA	107-01-001	YAZMIN BARAJAS FABIAN Pago de nomina 2da. quincena de julio d..			500.00
	6 NOMINA	107-01-003	Alejandro Martinez Lopez Pago de nomina 2da. quincena de julio d..			500.00
	7 NOMINA	107-01-007	Mireya Rafaela Maldonado de la Mora Pago de nomina 2da. quincena de julio d..			500.00
	8 NOMINA	107-01-018	Maria Guadalupe Ramirez Urena Pago de nomina 2da. quincena de julio d..			500.00
	9 NOMINA	107-01-014	Marisela Fermin Munguia Pago de nomina 2da. quincena de julio d..			500.00
	10 NOMINA	107-01-002	Raquel Leal Torres Pago de nomina 2da. quincena de julio d..			1,000.00
	11 NOMINA	107-01-012	Maria Teresa Flores Rosales Pago de nomina 2da. quincena de julio d..			500.00
	12 NOMINA	107-01-140	Martina Rivera Diaz Pago de nomina 2da. quincena de julio d..			500.00
	13 NOMINA	601-83-000	Gastos no deduc (sin requisitos fiscales) Pago de nomina 2da. quincena de julio d..		0.37	
	14 NOMINA	102-01-007	Bancomer DIF 0118561869 Pago de nomina 2da. quincena de julio d..			237,321.80
				Total póliza :	254,683.03	254,683.03

004518

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
04/Ago/2023	Nómina	2023	14	69534a77-f7ad-42bc-8584-be4fabe3..	MULE750422SA6	EDITH MUNGUIA L..	2,650.00
04/Ago/2023	Nómina	2023	14	0e2c3599-7931-4f2c-afb3-36f41ea74..	CAVB8912211D2	JOSE BERTIN CHA..	10,500.00
04/Ago/2023	Nómina	2023	14	b5ea6dd9-d5b2-4df1-a942-4ad93af7f..	MACM680324K..	MARTHA GABRIEL..	3,622.20
04/Ago/2023	Nómina	2023	14	7508cfd9-7808-4421-8170-a5d19cfac..	PIPF9210312Z8	FERNANDO PINTO..	4,138.60
04/Ago/2023	Nómina	2023	14	4241487c-85ba-4ebe-a6c3-be6b1a8c..	SERK940905N43	KENIA GALILEA SE..	4,138.40
04/Ago/2023	Nómina	2023	14	59f32a85-4155-4052-96de-954f526b..	RAMM811222K50	MARCO VINICIO R..	4,138.60
04/Ago/2023	Nómina	2023	14	5e4963b7-d1fb-4c88-8357-0537305a..	BAFY870320R80	YAZMIN BARAJAS ..	4,026.40
04/Ago/2023	Nómina	2023	14	453f316c-747d-40a9-bff6-47a0707a..	MALA7110287Y9	ALEJANDRO MART..	3,500.00
04/Ago/2023	Nómina	2023	14	358c695f-66aa-4450-a64b-703698da..	FOSK910127EF2	KARLA BERENICE ..	3,395.20
04/Ago/2023	Nómina	2023	14	73d6f751-cf40-4ce8-91cd-84e797ec5..	MORM960423JJ2	MARIELA FERNAN..	3,060.00
04/Ago/2023	Nómina	2023	14	592c7c33-d149-4b43-a17e-846e61fd..	MOVG7306189X0	GABRIEL MONTAÑ..	3,100.00
04/Ago/2023	Nómina	2023	14	c2cbe162-8888-43fe-ae05-8a9a6945..	MEOA921107KI4	ANDRES MEDINA ..	3,229.20
04/Ago/2023	Nómina	2023	14	ce7ee611-76f3-44aa-8fc5-8b1c80653..	MAMM850810JJ5	MIREYA RAFAELA ..	2,415.20
04/Ago/2023	Nómina	2023	14	0f1a3eb2-3c04-4c9c-b568-c7bff0355..	CAML910825H43	MARIA LUISA CAR..	2,911.60
04/Ago/2023	Nómina	2023	14	a91e3678-40c7-4d3e-9b41-7c6b548..	CAHL410825PU0	LUIS CAMPOS HE..	2,188.60
04/Ago/2023	Nómina	2023	14	f5b88089-386a-4ae1-9d51-cbe298aff..	MACA8910264CA	ALEJANDRINA MA..	3,997.40
04/Ago/2023	Nómina	2023	14	58072e0c-a37b-441f-95cc-fdd4df490..	MEUK960729M..	KENIA JAQUELINE ..	3,400.00
04/Ago/2023	Nómina	2023	14	d53d6dc8-527e-4476-9190-c32b6a1..	RUCE800718589	ESMERALDA RUA ..	3,400.00
04/Ago/2023	Nómina	2023	14	62dd9087-ab9a-4aff-acec-ba9cc0f89..	GUHA771021BF8	ADRIANA GUZMAN..	3,577.20
04/Ago/2023	Nómina	2023	14	29f6a0c9-fada-4382-b080-3ed34be7..	BALA800621JE2	ANA ROSA BARRA..	4,944.60
04/Ago/2023	Nómina	2023	14	d8199b5d-6ad7-4432-a0cd-15d35e4..	CAFR820704MP5	MARIA DEL REFUG..	4,000.00
04/Ago/2023	Nómina	2023	14	919f7fe2-f6e5-4c1b-8cff-d32bb414ae..	BAGM8704119G1	MARIA MAGDALEN..	4,002.60
04/Ago/2023	Nómina	2023	14	ae152d8c-7b8e-4064-9c75-0ebb654..	OIML820618I88	LILIANA ORTIZ MO..	2,900.00
04/Ago/2023	Nómina	2023	14	a2329ea6-9f91-4a7f-981c-e2a177b2f..	VACB880831RP5	BERTHA ELENA V..	4,137.80
04/Ago/2023	Nómina	2023	14	3f95c92d-ffea-487d-b5b2-2324cb178..	AAGF961016252	FATIMA NOEMI AL..	3,500.00
04/Ago/2023	Nómina	2023	14	b9eb658f-ccaa-4998-ae08-eacdbdc3..	EABM700720MF4	MARGARITA EVAN..	2,650.20
04/Ago/2023	Nómina	2023	14	bbea1513-6ce6-4ba9-ae41-e1f9fa68f..	BASC6607107R7	MA. CONCEPCION ..	2,650.00
04/Ago/2023	Nómina	2023	14	38754f1e-2981-4e23-b899-6caa3022..	SAMR8612146J8	RUTH JETZABEL S..	2,550.80
04/Ago/2023	Nómina	2023	14	80ec9ae1-3f13-4154-9a5d-a939c78c..	GAMS931112C66	SELENE SCARLET..	4,000.00
04/Ago/2023	Nómina	2023	14	fa467a94-56c5-41a0-ba16-1619e5b8..	AABA9604201Q2	ARIANA SAILY ALC..	3,400.00
04/Ago/2023	Nómina	2023	14	cfcf2d7d-7efb-4ff1-b1bf-0b9bfbedb528	COME950103K..	EVA IDALIA CHOC..	4,000.00
04/Ago/2023	Nómina	2023	14	bb73f4e6-7c5d-4c4d-8e7b-24978f76..	FOFB810216MU4	BEATRIZ ADRIANA..	4,000.00
04/Ago/2023	Nómina	2023	14	892163db-429e-40b5-9a99-68af3ddf..	MAGI960827RKA	INGRID ARGELIA ..	4,000.00
04/Ago/2023	Nómina	2023	14	8eb17d1d-e7d0-457c-b6ad-5c2e177..	FUFL891010J6A	LOURDES MIRAND..	3,500.00
04/Ago/2023	Nómina	2023	14	e54412ac-c261-42fd-ab81-ed844e97..	EALA860728S27	ALEJANDRO ESTR..	3,300.00
04/Ago/2023	Nómina	2023	14	b46d5f55-8d53-4110-816f-2f5aa54ac..	FOVD690425RF5	DORA ALICIA FLO..	2,900.20
04/Ago/2023	Nómina	2023	14	80af40d9-b94a-4548-9009-7b3adaf7..	PESO5805153C4	MARIA ORALIA PE..	2,650.00

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN JALIS.. Hoja: 8
Impreso de pólizas del 29/Jul/2023 al 29/Jul/2023 Fecha: 04/Sep/2023
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
04/Ago/2023	Nómina	2023	14	b259ebb4-8197-4f7a-8d03-f0ba7a01..	PAMG710105INA	GRISELDA PLATA ..		4,137.60
04/Ago/2023	Nómina	2023	14	80a91e59-7418-42a7-bfc5-abc9c35a..	MOHB5505302Z9	BEATRIZ MONTES ..		3,155.80
04/Ago/2023	Nómina	2023	14	3f0c29f3-64dd-4351-93c4-ec34b9cda..	GAPP721231BZ4	MARIA DEL PILAR ..		2,763.00
04/Ago/2023	Nómina	2023	14	01fe2c51-80a9-42df-9153-b6a39725..	LESL670610UE1	MARIA DE LOURD..		2,763.00
04/Ago/2023	Nómina	2023	14	53e791ca-28c0-4769-8265-d6ed532..	MEHT5401288L1	TERESA DE JESUS..		2,763.00
04/Ago/2023	Nómina	2023	14	698c76f1-96da-4e50-8983-9ca688eb..	LOMR600229HZ1	RAMON LOPEZ ME..		2,507.40
04/Ago/2023	Nómina	2023	14	f1348c36-43c1-4b35-b533-20d28048..	HUBO930311H40	OWEN ERNESTO ..		5,155.00
04/Ago/2023	Nómina	2023	14	5124c7d0-5fa3-4309-b232-d1171802..	CAZM6502016A5	MARIA MARIBEL C..		3,322.00
04/Ago/2023	Nómina	2023	14	7d525c06-b695-4bf4-8056-4d842582..	ROML8506029U3	LAURA MARGARIT..		3,321.60
04/Ago/2023	Nómina	2023	14	f4203de6-76cb-4089-a4b2-6e9c109b..	AUHF8701056A3	FABIOLA AGUILAR ..		2,685.00
04/Ago/2023	Nómina	2023	14	75304e2a-812b-4983-9a20-8fcb8c44..	RESH970703GA7	HENRY REGLA SA..		2,685.00
04/Ago/2023	Nómina	2023	14	7ba5581e-2370-458e-b047-15f22a40..	MACL8105041B3	MARIA LUISA MAR..		4,033.20
04/Ago/2023	Nómina	2023	14	e9a7e816-a89d-46b5-8980-e060dcf4..	VAVE570119Q24	MARIA ESPERANZ..		2,106.60
04/Ago/2023	Nómina	2023	14	92edd7f4-ce11-4eaf-a648-25589fedd..	OOTB661130I99	BLANCA CONCEP..		4,193.60
04/Ago/2023	Nómina	2023	14	c4381f5b-c9a8-47c0-aff9-7758c902a..	VIFC840823J74	CLAUDIA DENISSE..		4,148.40
04/Ago/2023	Nómina	2023	14	9e36970f-c173-45c8-9209-63025eea..	COLA890625T37	ALVARO CORTES ..		4,148.20
04/Ago/2023	Nómina	2023	14	1773e1a1-229f-43ae-8d5f-425e9af06..	COGA750604FF6	ALICIA CONTRERA..		2,910.00
04/Ago/2023	Nómina	2023	14	9666d59a-1d14-4b88-9d40-d01b6ac..	LETR791006616	RAQUEL LEAL TO..		1,919.60
04/Ago/2023	Nómina	2023	14	57fdd28e-0dba-4e39-927e-bd516a6e..	RAUG640801SF3	MARIA GUADALUP..		1,990.60
04/Ago/2023	Nómina	2023	14	247fd5e1-0402-483d-9d0c-771d59eb..	FIDF980714MR0	FERNANDA SARAY..		3,615.80
04/Ago/2023	Nómina	2023	14	a9061a3b-2ff0-4de4-ad68-af7896188..	FEMM921102U..	MARICELA FERMI..		2,263.00
04/Ago/2023	Nómina	2023	14	22cf801c-19a5-4c7b-b51f-5f606ecf13..	FORT631114N11	MA TERESA FLOR..		2,150.20
04/Ago/2023	Nómina	2023	14	56b508aa-fd31-4bae-bd5d-bc5a1316..	VEVM670316I24	MA. HORTENCIA V..		2,577.40
04/Ago/2023	Nómina	2023	14	fac46ad1-776e-45ea-b3f5-63477baff..	RIDM840130MA1	MARTINA RIVERA ..		2,150.20
04/Ago/2023	Nómina	2023	14	2ccb15fd-4aef-40a6-ae7c-01f05d78b..	BAGA9405047D3	AZUCENA MARISO..		3,082.80
04/Ago/2023	Nómina	2023	14	e9dbe5bc-546b-4f88-8baf-5a009ead..	RIMA991021LE1	ALMA AZUCENA RI..		3,399.80
04/Ago/2023	Nómina	2023	14	72607ed9-0b2c-491e-91ea-9e31811..	CAMK9806092Y1	KARLA FERNANDA..		3,399.80
04/Ago/2023	Nómina	2023	14	30f9d0fd-ed35-4f86-b2cb-84e91d941..	MORA971002LD8	ANGELA ELIZABET..		4,100.00
04/Ago/2023	Nómina	2023	14	8ee5798b-1f06-42cb-8c96-ecd2e6b0..	VISR800628SL8	ROSA ISELA VIDAL..		3,399.80
04/Ago/2023	Nómina	2023	14	daaefb19-e3e6-40a6-aec1-a23bc7a8..	RIPE920101QD1	EDGAR ALEJANDR..		2,354.00
04/Ago/2023	Nómina	2023	14	47e42b7e-0b4b-4b98-9ac3-ba9e2ebf..	SAMC86062263A	CRISTOBAL SALM..		2,730.00
04/Ago/2023	Nómina	2023	14	fdf5d17e-35eb-470e-a9f7-3663dea80..	EAVC780503P29	CLAUDIA LILIANA ..		3,399.80
04/Ago/2023	Nómina	2023	14	ce9f5f17-0c06-4589-9cdc-20fcff21ee..	GAVL890606I74	LUZ MARIA GARCI..		2,528.40

004519

Total CFD/CFDI : 236,334.40
Total Comp. Ext. : 0

ESTE DOCUMENTO CORRESPONDE
DEL AQUE
SISTE
DETU

BBVA

Fecha y hora de consulta 28/07/2023 2:37:38 PM

Contrato 00816957
Nombre del Cliente DIF TUXPAN JALISCO

BBVANet Cash - Nómina dispersión

Operación autorizada

004520

Datos del firmante

Usuario: ADMIN1 **Poder:** 100%

Datos de operación

Descripción: 2DAQNAJULIO 23 **Cifra de control:** 237,321.80

Fecha de creación: 28/07/2023 **Número de registros:** 69

Fecha de aplicación: 28/07/2023 **Instrumento de seguridad:** ASD 6550794802

Folio: 525900 **Folio único:** IPF52023072814373500546040 27

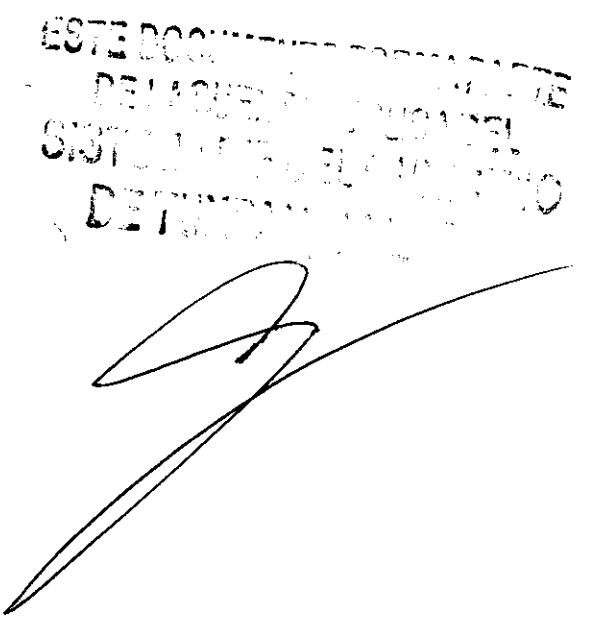
Estado operación

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

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	28/07/2023
FIRMO	ADMIN1	100%	28/07/2023
ENVIO	ADMIN1	---	28/07/2023

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



2DA. QUINCENA DE JULIO DE 2023
PERIODO 14 AL 14 QUINCENA DEL 16/07/2023 AL 31/07/2023
RFC: SDI -860104-SU9

0045521

FECHA : 31/JULIO/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 Mungula Karla Maria	$409.03	15	$6,135.45	$0.00	$544.08	$0.00	$61.35		$0.02	$605.45	$5,530.00	
ADMINISTRACION												
Magaña Cardenas Martha Gabriela	$259.26	15	$3,888.90	$0.00	$266.65	$0.00	$0.00		$0.05	$266.70	$3,622.20	
AUX. ADMINISTRACION												
Pinto Perez Fernando	$297.88	15	$4,468.20	$0.00	$329.68	$0.00	$0.00		-$0.08	$329.60	$4,138.60	
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		-$0.08	$329.60	$4,138.60	
TRABAJADORA SOCIAL												
Fernanda Saray Figueroa Davila	$240.33	15	$3,881.70	$0.00	$265.87	$0.00	$0.00		$0.03	$265.90	$3,615.80	
TRABAJADORA SOCIAL												
Barajas Fabian Yazmin	$330.60	15	$4,959.00	$0.00	$383.08	$0.00	$49.59	$500.00	-$0.07	$932.60	$4,026.40	
TRABAJADORA SOCIAL												
Martinez Lopez Alejandro	$262.20	15	$4,361.70	$0.00	$318.09	$0.00	$43.62	$500.00	-$0.01	$861.70	$3,500.00	
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		-$0.02	$158.30	$3,395.20	
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	Mariela Fernanda Morfin R.
AUX. DE SEGURIDAD ALIMENTARIA												
Cristobal Salmeron Montes	$195.00	14	$2,730.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,730.00	
AUX. DE SEGURIDAD ALIMENTARIA												
Bautista Guerrero Azucena Marisol	$209.54	15	$3,143.10	$0.00	$60.40	$0.00	$0.00		-$0.10	$60.30	$3,082.80	Azucena Marisol Bautista Gro.
AUXILIAR DE DEPARTAMENTO JURIDICO												
Edgar Alejandro Rivera Palafox	$0.00	0	$2,354.12	$0.00	$0.00	$0.00	$0.00		$0.12	$0.12	$2,354.00	
TRANSPARENCIA												
	$213.23	15	$3,198.45	$0.00	$66.43	$0.00	$31.98		$0.04	$98.45	$3,100.00	Gabriel Montaño U.
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												

Maldonado De La Mora Mireya Rafae	$196.32	15	$2,944.80	$0.00	$0.00	$0.00	$29.45	$500.00	$0.15	$529.60	$2,415.20	Mireya Maldonado
INTENDENTE												
Cardenas Mora Maria Luisa	$194.11	15	$2,911.65	$0.00	$0.00	$0.00	$0.00		$0.05	$0.05	$2,911.60	María Luisa
INTENDENTE												
Campos Hernandez Luis	$141.26	15	$2,118.90	-$69.60	$0.00	$0.00	$0.00		-$0.10	-$69.70	$2,188.60	
VELADOR												
Ramirez Ureña Maria Guadalupe	$164.80	15	$2,472.00	-$18.58	$0.00	$0.00	$0.00	$500.00	-$0.02	$481.40	$1,990.60	
INTENDENTE												
TOTAL			**$85,155.77**	**-$88.18**	**$5,225.10**	**$0.00**	**$251.53**	**$2,000.00**	**$0.12**	**$7,388.57**	**$77,767.20**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

004522

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

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JULIO DE 2023
PERIODO 14 AL 14 QUINCENA DEL 16/07/2023 AL 31/07/2023
RFC: SDI -860104-SU9

FECHA : 31/JULIO/2023

Empleado 00452 23	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		-$0.18	$488.85	$4,944.60	
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 Guadalu	$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		-$0.19	$304.50	$3,577.20	
AUXILIAR DE MAESTRA												
Vidal Serrano Rosa Isela	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		$0.17	$119.20	$3,399.80	
AUXILIAR DE MAESTRA												
Estrada Vargas Claudia Liliana	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		$0.17	$119.20	$3,399.80	
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												
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		-$0.04	$131.20	$3,500.00	
PSICOLOGIA												
Evangelista Baltazar Margarita	$176.67	15	$2,650.05	$0.00	$0.00	$0.00	$0.00		-$0.15	-$0.15	$2,650.20	
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	Ma. Concepción B. S.
INTENDENCIA												
Velazco Vega Ma. Hortencia	$170.98	15	$2,564.70	-$12.65	$0.00	$0.00	$0.00		-$0.05	-$12.70	$2,577.40	Ma. Hortencia Velasco V.
AUXILIAR DE COCINA												
TOTAL			**$50,774.40**	**-$12.65**	**$2,251.56**	**$0.00**	**$136.80**	**$0.00**	-$0.31	**$2,375.40**	**$48,399.00**	

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004522

...TE DOCUMENTO FORMA PARTE
DE LA CUENTA PÚBLICA DEL
SISTEMA ... MUNICIPAL
DE ...

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JULIO DE 2023
PERIODO 14 AL 14 QUINCENA DEL 16/07/2023 AL 31/07/2023
RFC: SDI -860104-SU9

FECHA : 31/JULIO/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	Selene Garcia
MAESTRA												
Alcaraz Bautista Ariana Sally	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	Sally 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		-$0.01	$361.70	$4,000.00	
MAESTRA												
Marin Gomez Ingrid Argelia	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$0.00		$0.03	$312.80	$4,000.00	Ingrid Marin
MAESTRA												
Rios Martinez Alma Azucena	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		$0.17	$119.20	$3,399.80	
AUXILIAR DE MAESTRA												
Cardenas Montaño Karla Fernanda	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		$0.17	$119.20	$3,399.80	Fernanda Cárdenas
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		$0.06	$87.00	$3,300.00	
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		$0.05	$0.05	$2,650.00	• Edith M.L.
INTENDENTE												
TOTAL			**$45,879.64**	**-$14.47**	**$1,962.10**	**$0.00**	**$181.24**		**$0.17**	**$2,129.04**	**$43,750.60**	

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004526

[illegible] DEL SISTEMA DIF MUNICIPIO DE TUXPAN, JAL.

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JULIO DE 2023
PERIODO 14 AL 14 QUINCENA DEL 16/07/2023 AL 31/07/2023
RFC: SDI -860104-SU9

FECHA : 31/JULIO/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		$0.12	$329.70	$4,137.60	
COORDINADORA DE CENTRO DIA												
Montes Hirano Beatriz	$215.00	15	$3,225.00	$0.00	$69.32	$0.00	$0.00		-$0.12	$69.20	$3,155.80	
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	Ma. del Pilar García
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 Jesus	$184.20	15	$2,763.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,763.00	Teresa de Jesus Mendoza H.
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												
Fermin Mungula Maricela	$184.20	15	$2,763.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00	$2,263.00	MARICELA F.M.
AUXILIAR DE COCINA												
TOTAL			**$21,234.30**	**-$17.43**	**$398.90**	**$0.00**	**$0.00**	**$500.00**	**$0.03**	**$881.50**	**$20,352.80**	

004527

DR. FERNANDO ROBERTO BARRAGAN OCHOA
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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JULIO DE 2023
PERIODO 14 AL 14 QUINCENA DEL 16/07/2023 AL 31/07/2023
RFC: SDI -860104-SU9

FECHA : 31/JULIO/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		-$0.15	$89.45	$3,322.00	MARIBEL CAMACHO
AUX. DE TERAPISTA												
Rodriguez Manriquez Laura Margarita	$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	-$75.30	$2,106.60	
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**	-$0.18	**$933.25**	**$25,836.80**	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JULIO DE 2023
PERIODO 4 AL 14 QUINCENA DEL 16/07/2023 AL 31/07/2023
RFC: SDI -860104-SU9

FECHA : 31/JULIO/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	15	$4,530.00	$0.00	$336.40	$0.00	$45.30		$0.10	$381.80	$4,148.20	
JURIDICO/COORDINADOR DE UAVI												
Villa Figueroa Claudia Denisse	$302.00	15	$4,530.00	$0.00	$336.40	$0.00	$45.30		-$0.10	$381.60	$4,148.40	
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	$1,000.00	$0.00	$1,000.00	$1,919.60	Raquel Leal Torres
INTENDENTE												
TOTAL			**$19,419.60**	**$0.00**	**$1,009.20**	**$0.00**	**$90.60**	**$1,000.00**	**$0.00**	**$2,099.80**	**$17,319.80**	

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SISTEMA DIF MUNICIPAL

004529

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JULIO DE 2023
PERIODO 14 AL 14 QUINCENA DEL 16/07/2023 AL 31/07/2023
RFC: SDI -860104-SU9

FECHA : 31/JULIO/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	$500.00	$0.00	$500.00	$2,150.20	Ma. Teresa Flores R
AUXILIAR DE COCINA												
Rivera Diaz Martina	$176.68	15	$2,650.20	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00	$2,150.20	Rivera
AUXILIAR DE COCINA												
TOTAL			**$9,767.70**	**$0.00**	**$329.58**	**$0.00**	**$0.00**	**$1,000.00**	**-$0.08**	**$1,329.50**	**$8,438.20**	
TOTAL GRAL			**$258,001.98**	**-$223.92**	**$12,144.22**	**$0.00**	**$717.01**	**$4,500.00**	**-$0.25**	**$17,137.06**	**$241,864.40**	

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004530