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

Impreso de pólizas del 30/Jun/2023 al 30/Jun/2023 Fecha: 15/Ago/2023

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN Código postal: 49808

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

Fecha / No.	Tipo / Refer.	Número de Cuenta	Concepto / Nombre de Cuenta	Diario	Clase Cargos	Diario Abonos
30/Jun/2023	Egresos		33 PAGO DE NOMINA DE 2DA. QUINCENA DE JUNIO DE 2023			
1	NOMINA	601-01-000	Sueldos y salarios Pago de nomina de 1ra. quincena de juni..		261,204.04	
2	NOMINA	113-06-000	Subsidio al empleo Pago de nomina de 1ra. quincena de juni..		213.72	
3	NOMINA	216-01-000	Impuestos ret de ISR x sdos y salarios Pago de nomina de 1ra. quincena de juni..			12,462.31
4	NOMINA	216-12-001	RETENCION CUOTAS SINDICALES Pago de nomina de 1ra. quincena de juni..			717.01
5	NOMINA	107-01-008	Martha Gabriela Magaña Cardenas Pago de nomina de 1ra. quincena de juni..			500.00
6	NOMINA	107-01-001	YAZMIN BARAJAS FABIAN Pago de nomina de 1ra. quincena de juni..			500.00
7	NOMINA	107-01-003	Alejandro Martinez Lopez Pago de nomina de 1ra. quincena de juni..			500.00
8	NOMINA	107-01-007	Mireya Rafaela Maldonado de la Mora Pago de nomina de 1ra. quincena de juni..			500.00
9	NOMINA	107-01-009	Maria del Pilar Garcia pulido Pago de nomina de 1ra. quincena de juni..			500.00
10	NOMINA	107-01-014	Marisela Fermin Munguia Pago de nomina de 1ra. quincena de juni..			500.00
11	NOMINA	107-01-002	Raquel Leal Torres Pago de nomina de 1ra. quincena de juni..			1,000.00
12	NOMINA	107-01-012	Maria Teresa Flores Rosales Pago de nomina de 1ra. quincena de juni..			500.00
13	NOMINA	107-01-140	Martina Rivera Diaz Pago de nomina de 1ra. quincena de juni..			500.00
14	NOMINA	601-83-000	Gastos no deduc (sin requisitos fiscales) Pago de nomina de 1ra. quincena de juni..		0.76	
15	NOMINA	102-01-007	Bancomer DIF 0118561869 Pago de nomina de 1ra. quincena de juni..			243,239.20
				Total póliza :	261,418.52	261,418.52

003983

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

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
05/Jul/2023	Nómina	2023	12	a3295caa-033b-48ca-90e0-d7e9dff3..	MULE750422SA6	EDITH MUNGUIA L..	2,650.00
05/Jul/2023	Nómina	2023	12	a2e9198e-9140-4f38-bafb-5571daf75..	CAVB8912211D2	JOSE BERTIN CHA..	10,500.00
05/Jul/2023	Nómina	2023	12	8d60f942-fee1-4411-94f3-395db1567..	MACM680324K..	MARTHA GABRIEL..	3,122.40
05/Jul/2023	Nómina	2023	12	173da318-9291-45ab-8d99-c489cb4c..	PIPF9210312Z8	FERNANDO PINTO..	4,138.60
05/Jul/2023	Nómina	2023	12	0b91e91f-11c0-4fbf-8ea7-c3d295c85..	SERK940905N43	KENIA GALILEA SE..	4,138.60
05/Jul/2023	Nómina	2023	12	a4d05e6e-9913-4c97-bf49-9267ab5e..	RAMM811222K50	MARCO VINICIO R..	4,138.60
05/Jul/2023	Nómina	2023	12	e5db9e03-67c2-4e76-8bd7-e55818e..	BAFY870320R80	YAZMIN BARAJAS ..	4,026.40
05/Jul/2023	Nómina	2023	12	1ea5eac3-5cc8-4365-9aba-9fadc4f69..	MALA7110287Y9	ALEJANDRO MART..	3,500.00
05/Jul/2023	Nómina	2023	12	6346373e-a3c5-4ebc-b83b-df6031fa..	FOSK910127EF2	KARLA BERENICE ..	3,395.00
05/Jul/2023	Nómina	2023	12	e02d5b0e-6137-4b5e-a13c-9ff756c7..	MORM960423JJ2	MARIELA FERNAN..	3,060.00
05/Jul/2023	Nómina	2023	12	36a12e8b-b9c9-433c-8a5d-5bc69be7..	MOVG7306189X0	GABRIEL MONTAÑ..	3,100.00
05/Jul/2023	Nómina	2023	12	ea95220e-6c1a-49de-b7e9-25f771da..	MEOA921107KI4	ANDRES MEDINA ..	3,229.20
05/Jul/2023	Nómina	2023	12	2180e5b0-2804-4177-b3e7-ccfbaa9b..	MAMM850810JJ5	MIREYA RAFAELA ..	2,415.40
05/Jul/2023	Nómina	2023	12	2df7be29-3e84-412e-a644-16c44bf1..	CAML910825H43	MARIA LUISA CAR..	2,911.60
05/Jul/2023	Nómina	2023	12	2aa06320-da8d-4ee7-89ef-c36af80c..	CAHL410825PU0	LUIS CAMPOS HE..	2,188.60
05/Jul/2023	Nómina	2023	12	b65543bb-32a0-437a-87f5-1c17b160..	MACA8910264CA	ALEJANDRINA MA..	3,997.40
05/Jul/2023	Nómina	2023	12	3dee9de8-dcb1-4793-9529-d4bff6e1..	MEUK960729M..	KENIA JAQUELINE ..	3,400.00
05/Jul/2023	Nómina	2023	12	abb88cab-6105-4cd1-a0c1-be7438a3..	RUCE800718589	ESMERALDA RUA ..	3,399.80
05/Jul/2023	Nómina	2023	12	2e7fae1f-7ed7-46db-9f73-fe7e287a4..	GUHA771021BF8	ADRIANA GUZMAN..	3,577.00
05/Jul/2023	Nómina	2023	12	fb2cc56c-cfba-4813-9626-3f03eb8c0..	BALA800621JE2	ANA ROSA BARRA..	4,944.40
05/Jul/2023	Nómina	2023	12	d6d68224-cabb-49ec-ac55-9806b8d0..	CAFR820704MP5	MARIA DEL REFUG..	4,000.00
05/Jul/2023	Nómina	2023	12	59b01d0b-7cf6-4e85-b312-96fe5df08..	BAGM8704119G1	MARIA MAGDALEN..	4,002.60
05/Jul/2023	Nómina	2023	12	b2b96ccb-dcbc-4b99-a3ff-ad206ff1d0..	OIML820618I88	LILIANA ORTIZ MO..	2,900.00
05/Jul/2023	Nómina	2023	12	10d19fe6-3452-4d37-a997-e6c3b8a8..	VACB880831RP5	BERTHA ELENA V..	4,137.80
05/Jul/2023	Nómina	2023	12	96278c1b-22f1-4951-8892-ed15c87f..	AAGF961016252	FATIMA NOEMI AL..	3,500.00
05/Jul/2023	Nómina	2023	12	783d0ad0-e0e5-4e20-87f1-6e38aacd..	EABM700720MF4	MARGARITA EVAN..	2,650.00
05/Jul/2023	Nómina	2023	12	dd09dec5-e9a4-4bcf-97ed-c4f749a49..	BASC6607107R7	MA. CONCEPCION ..	2,650.20
05/Jul/2023	Nómina	2023	12	4f94b349-eb41-4112-b778-c3e0c745..	SAMR8612146J8	RUTH JETZABEL S..	2,550.80
05/Jul/2023	Nómina	2023	12	373c2482-7e79-4c01-9673-a07cb9ee..	GAMS931112C66	SELENE SCARLET..	4,000.00
05/Jul/2023	Nómina	2023	12	fcdde125-f801-4647-9aed-012a3c65..	AABA9604201Q2	ARIANA SAILY ALC..	3,400.00
05/Jul/2023	Nómina	2023	12	12c9dfa7-a59d-4f71-807f-a3f4490f1c..	COME950103K..	EVA IDALIA CHOC..	4,000.00
05/Jul/2023	Nómina	2023	12	2963cba2-993d-4484-b581-5416201..	FOFB810216MU4	BEATRIZ ADRIANA..	4,000.00
05/Jul/2023	Nómina	2023	12	d9eb9804-889f-4579-9d9c-b625c9e7..	MAGI960827RKA	INGRID ARGELIA ..	4,000.20
05/Jul/2023	Nómina	2023	12	77688cdc-4470-4616-a4f7-740a1b7d..	FUFL891010J6A	LOURDES MIRAND..	3,500.00
05/Jul/2023	Nómina	2023	12	3fea5cd1-e8e6-4f1d-9d1a-a80c8c5af..	EALA860728S27	ALEJANDRO ESTR..	3,300.20

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

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto Diario	Clase Cargos	Diario Abonos
05/Jul/2023	Nómina 2023	12	b4fcbc98-b6e4-4916-8f30-87120280..		FOVD690425RF5	DORA ALICIA FLO..	2,900.00
05/Jul/2023	Nómina 2023	12	f385db11-99cc-4813-bf2e-2006ade4f..		PESO5805153C4	MARIA ORALIA PE..	2,650.00
05/Jul/2023	Nómina 2023	12	af50e9f0-4f65-45f9-adb2-b2ef9bf71f08		PAMG710105INA	GRISELDA PLATA ..	4,137.60
05/Jul/2023	Nómina 2023	12	e7fada0a-4b04-434a-8751-0b710c1f..		MOHB5505302Z9	BEATRIZ MONTES ..	3,155.60
05/Jul/2023	Nómina 2023	12	608a296b-110d-4beb-a984-40f584cd..		GAPP721231BZ4	MARIA DEL PILAR ..	2,263.00
05/Jul/2023	Nómina 2023	12	abdda4fe-58f3-4988-bbf4-e5a4249f2..		LESL670610UE1	MARIA DE LOURD..	2,763.00
05/Jul/2023	Nómina 2023	12	510f7234-014d-430c-b5ce-ee990b30..		MEHT5401288L1	TERESA DE JESUS..	2,763.00
05/Jul/2023	Nómina 2023	12	59185f7b-286b-47b0-be5a-0c390052..		LOMR600229HZ1	RAMON LOPEZ ME..	2,507.40
05/Jul/2023	Nómina 2023	12	ebf71d5f-42a7-46fd-9d33-3925285cd..		HUBO930311H40	OWEN ERNESTO ..	5,155.00
05/Jul/2023	Nómina 2023	12	1ad7a839-c07e-4d35-82bd-709bbcf1..		CAZM6502016A5	MARIA MARIBEL C..	3,321.80
05/Jul/2023	Nómina 2023	12	196a47a1-86af-498b-a388-fa22d49c..		ROML8506029U3	LAURA MARGARIT..	3,321.60
05/Jul/2023	Nómina 2023	12	e6a6ae8e-9807-4b4c-92bc-9a5acabb..		AUHF8701056A3	FABIOLA AGUILAR ..	2,685.00
05/Jul/2023	Nómina 2023	12	76b03a0f-5bf1-4235-af0b-58c4d010b..		RESH970703GA7	HENRY REGLA SA..	2,685.00
05/Jul/2023	Nómina 2023	12	16f19064-2abe-46b1-ad8c-c1cd520a..		MACL8105041B3	MARIA LUISA MAR..	4,033.20
05/Jul/2023	Nómina 2023	12	9da0c4d6-923a-4107-9250-7ae11c6..		VAVE570119Q24	MARIA ESPERANZ..	2,106.60
05/Jul/2023	Nómina 2023	12	79edfb33-6381-4f65-bdf2-f96c4c742..		OOTB661130I99	BLANCA CONCEP..	4,193.60
05/Jul/2023	Nómina 2023	12	5bec7e2a-f9c0-405e-9265-22ee4e21..		VIFC840823J74	CLAUDIA DENISSE..	4,148.40
05/Jul/2023	Nómina 2023	12	f03c865c-6504-4c83-9182-72f06458f..		COLA890625T37	ALVARO CORTES ..	4,148.20
05/Jul/2023	Nómina 2023	12	0ac905d3-1d3b-4da6-98eb-fbaa2a1f..		COGA750604FF6	ALICIA CONTRERA..	2,910.00
05/Jul/2023	Nómina 2023	12	841b4d78-c869-4a07-98f1-462da19a..		LETR791006616	RAQUEL LEAL TO..	1,919.60
05/Jul/2023	Nómina 2023	12	6b65a93a-0117-4c2a-a414-a4415a3..		RAUG640801SF3	MARIA GUADALUP..	2,480.40
05/Jul/2023	Nómina 2023	12	17387f46-a55a-4eed-811b-72ea3e48..		FIDF980714MR0	FERNANDA SARAY..	3,615.80
05/Jul/2023	Nómina 2023	12	247c759a-a913-4743-a2c8-27fb2d94..		FEMM921102U..	MARICELA FERMI..	2,263.00
05/Jul/2023	Nómina 2023	12	96926726-38cc-4845-8af5-f032d141..		FORT631114N11	MA TERESA FLOR..	2,150.20
05/Jul/2023	Nómina 2023	12	b0fb2989-e030-4fdd-a2e7-625850f05..		VEVM670316I24	MA. HORTENCIA V..	2,577.40
05/Jul/2023	Nómina 2023	12	e7618800-0b11-4352-864c-af9c9d79..		RIDM840130MA1	MARTINA RIVERA ..	2,150.20
05/Jul/2023	Nómina 2023	12	07f6e75d-c46b-4e0e-ad69-83686027..		BAGA9405047D3	AZUCENA MARISO..	3,082.80
05/Jul/2023	Nómina 2023	12	c5c6bbd9-76fc-4d4e-a94b-edca46bc..		RIMA991021LE1	ALMA AZUCENA RI..	3,400.00
05/Jul/2023	Nómina 2023	12	e91a6082-fb6a-4954-b3a8-37d2a55c..		CAMK9806092Y1	KARLA FERNANDA..	3,400.00
05/Jul/2023	Nómina 2023	12	8ca8edc4-6748-431d-94cd-b8b39d82..		MORA971002LD8	ANGELA ELIZABET..	4,100.00
05/Jul/2023	Nómina 2023	12	02e740b3-a34c-4a26-8867-d8e84e5..		VISR800628SL8	ROSA ISELA VIDAL..	3,400.00
05/Jul/2023	Nómina 2023	12	92f0c514-6f0f-4502-abf1-97bfe7e972..		RIPE920101QD1	EDGAR ALEJANDR..	4,043.60
05/Jul/2023	Nómina 2023	12	46170803-7e45-4b71-9b55-dd27523..		SAMC86062263A	CRISTOBAL SALM..	2,925.00
05/Jul/2023	Nómina 2023	12	c8bab819-7c72-4789-a677-6bb704b..		FOVC811102U13	CARLA MAGDALE..	1,301.60
05/Jul/2023	Nómina 2023	12	786c59cd-d5bd-488e-9ef9-e1142420..		EAVC780503P29	CLAUDIA LILIANA ..	3,400.00
05/Jul/2023	Nómina 2023	12	83cef676-841e-4078-89b9-5b793132..		GAVL890606I74	LUZ MARIA GARCI..	2,528.40

Total CFD/CFDI : 239,010.80
Total Comp. Ext. : 0

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

BBVA

Fecha y hora de consulta 30/06/2023 2:50:34 PM

Contrato 00816957

Nombre del Cliente DIF TUXPAN JALISCO

BBVA Net Cash - Nómina dispersión

Operación autorizada

Datos del firmante

Usuario: ADMIN1

003985

Poder: 100%

Datos de operación

Descripción: 2DA QNA JUNIO 23

Cifra de control: 243,239.20

Fecha de creación: 30/06/2023

Número de registros: 71

Fecha de aplicación: 30/06/2023

Instrumento de seguridad: ASD 6550794802

Folio: 532040

Folio único: IPF52023063014503100601850 21

Estado operación

Porcentaje firmado: 100%

Estado: Enviado

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	30/06/2023
FIRMO	ADMIN1	100%	30/06/2023
ENVIO	ADMIN1	---	30/06/2023

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

2DA. QUINCENA DE JUNIO DE 2023
PERIODO 12 AL 12 QUINCENA DEL 16/06/2023 AL 30/06/2023
RFC: SDI -860104-SU9

FECHA : 30/JUNIO/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	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	$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		-$0.08	$329.60	$4,138.60	
PSICOLOGIA												
Serrano Romero Kenia Galilea	$297.88	15	$4,468.20	$0.00	$329.68	$0.00	$0.00		-$0.08	$329.60	$4,138.60	
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		$0.18	$158.50	$3,395.00	
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	$60.30	$3,082.80	
AUXILIAR DE DEPARTAMENTO JURIDICO												
Edgar Alejandro Rivera Palafox	$290.78	15	$4,361.70	$0.00	$318.09	$0.00	$0.00		$0.01	$318.10	$4,043.60	
TRANSPARENCIA												
Montaño Vazquez Gabriel	$213.23	15	$3,198.45	$0.00	$66.43	$0.00	$31.98		$0.04	$98.45	$3,100.00	
CHOFER												

003986

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 Rafaela	$196.32	15	$2,944.80	$0.00	$0.00	$0.00	$29.45	$500.00	-$0.05	$529.40	$2,415.40	
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	
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	-$8.38	$0.00	$0.00	$0.00		-$0.02	-$8.40	$2,480.40	
INTENDENTE												
TOTAL			**$87,358.35**	**-$77.98**	**$5,543.19**	**$0.00**	**$251.53**	**$2,000.00**	**-$0.39**	**$7,716.35**	**$79,642.00**	

Andres M.O.

mireya maldonado

Maria Luisa

Luis Campos H.

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.

003987

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JUNIO DE 2023
PERIODO 12 AL 12 QUINCENA DEL 16/06/2023 AL 30/06/2023
RFC: SDI -860104-SU9

003988

FECHA : 30/JUNIO/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
Barragan Lopez Ana Rosa	$362.23	15	$5,433.45	$0.00	$434.70	$0.00	$54.33		$0.02	$489.05	$4,944.40	
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 Guadalupe	$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		$0.17	$119.20	$3,399.80	
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												
Estrada Vargas Claudia Liliana	$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												
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		$0.05	$0.05	$2,650.00	- Margarita Evangelista B
INTENDENCIA												
Baltazar Solis Ma Concepcion	$176.67	15	$2,650.05	$0.00	$0.00	$0.00	$0.00		-$0.15	-$0.15	$2,650.20	Ma. Concepción Baltazar 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**	**-$0.11**	**$2,375.60**	**$48,398.80**	

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DIRECTOR DEL SISTEMA DIF MUNICIPAL

003939

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

003990

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JUNIO DE 2023
PERIODO 12 AL 12 QUINCENA DEL 16/06/2023 AL 30/06/2023
RFC: SDI -860104-SU9

FECHA : 30/JUNIO/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 Saily	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	
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		-$0.17	$312.60	$4,000.20	Ingrid Marin
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	Karla F. Cárdenas
AUXILIAR DE MAESTRA												
Flores Vazquez Carla Magdalena	$234.60	0	$1,301.55	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$1,301.60	
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		-$0.14	$86.80	$3,300.20	
MTRO DE FISICA												
Flores Vazquez Dora Alicia	$195.29	15	$2,929.35	$0.00	$0.00	$0.00	$29.29		$0.06	$29.35	$2,900.00	
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	
INTENDENTE												
TOTAL			**$47,181.19**	**-$14.47**	**$1,962.10**	**$0.00**	**$181.24**		**-$0.48**	**$2,128.39**	**$45,052.80**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
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LIC. JOSE BERTIN CHAVEZ VARGAS
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ESTE 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 JUNIO DE 2023
PERIODO 12 AL 12 QUINCENA DEL 16/06/2023 AL 30/06/2023
RFC: SDI -860104-SU9

FECHA : 30/JUNIO/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		$0.08	$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	$500.00	$0.00	$500.00	$2,263.00	
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	
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	
AUXILIAR DE COCINA												
TOTAL			**$21,234.30**	**-$17.43**	**$398.90**	**$0.00**	**$0.00**	**$1,000.00**	**$0.23**	**$1,381.70**	**$19,852.60**	

M.ª del Pilar Garcia.

Teresa de Jesus Mendoza Hdz

MARICELA F.M.

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
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003992

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JUNIO DE 2023
PERIODO 12 AL 12 QUINCENA DEL 16/06/2023 AL 30/06/2023
RFC: SDI -860104-SU9

FECHA : 30/JUNIO/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		$0.05	$89.65	$3,321.80	MARIBEL CAMACHO Z.
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**	**$0.02**	**$933.45**	**$25,836.60**	

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003983

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JUNIO DE 2023
PERIODO 12 AL 12 QUINCENA DEL 16/06/2023 AL 30/06/2023
RFC: SDI -860104-SU9

FECHA : 30/JUNIO/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 PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE JUNIO DE 2023
PERIODO 12 AL 12 QUINCENA DEL 16/06/2023 AL 30/06/2023
RFC: SDI -860104-SU9

FECHA : 30/JUNIO/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	
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	
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			**$262,505.59**	**-$213.72**	**$12,462.31**	**$0.00**	**$717.01**	**$5,000.00**	**-$0.81**	**$17,964.79**	**$244,540.80**	

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DIRECTIR DEL SITEMA DIF MUNICIPAL

00399?

ESTE DOCUMENTO CORRESPONDE AL ORIGINAL QUE OBRA EN LOS ARCHIVOS DEL SISTEMA DIF TUXPAN