SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALIS.. Página: 1
Impreso de pólizas del 30/Nov/2023 al 30/Nov/2023 Fecha: 01/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
30/Nov/2023	Egresos		34	PAGO DE NOMINA 2DA QUIINCENA DE NOVIEMBRE DE 2023			
1	NOMINA 2023..	601-01-000		Sueldos y salarios Pago de nomina 2da. qincena de noviem..		258,622.28	
2	NOMINA 2023..	113-06-000		Subsidio al empleo Pago de nomina 2da. qincena de noviem..		311.24	
3	NOMINA 2023..	216-01-000		Impuestos ret de ISR x sdos y salarios Pago de nomina 2da. qincena de noviem..			12,166.26
4	NOMINA 2023..	216-12-001		RETENCION CUOTAS SINDICALES Pago de nomina 2da. qincena de noviem..			708.83
5	NOMINA 2023..	107-01-008		Martha Gabriela Magaña Cardenas Pago de nomina 2da. qincena de noviem..			500.00
6	NOMINA 2023..	107-01-019		Ana Rosa Barragan Lepe Pago de nomina 2da. qincena de noviem..			500.00
7	NOMINA 2023..	107-01-009		Maria del Pilar Garcia pulido Pago de nomina 2da. qincena de noviem..			500.00
8	NOMINA 2023..	107-01-014		Marisela Fermin Munguia Pago de nomina 2da. qincena de noviem..			500.00
9	NOMINA 2023..	107-01-012		Maria Teresa Flores Rosales Pago de nomina 2da. qincena de noviem..			500.00
10	NOMINA 2023..	107-01-140		Martina Rivera Diaz Pago de nomina 2da. qincena de noviem..			1,000.00
11	NOMINA 2023..	601-83-000		Gastos no deduc (sin requisitos fiscales) Pago de nomina 2da. qincena de noviem..		0.37	
12	NOMINA 2023..	102-01-007		Bancomer DIF 0118561869 Pago de nomina 2da. qincena de noviem..	30		242,558.80
					Total póliza :	258,933.89	258,933.89

007513

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

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	60.40	0.00	0.00	60.40	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00	Nin..	Si	2023-Nov
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-Nov
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	89.57	0.00	0.00	89.57	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	329.58	0.00	0.00	329.58	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	383.08	0.00	0.00	383.08	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	265.87	0.00	0.00	265.87	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	324.98	0.00	0.00	324.98	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	256.35	0.00	0.00	256.35	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	316.82	0.00	0.00	316.82	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	89.60	0.00	0.00	89.60	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	265.87	0.00	0.00	265.87	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00	Nin..	Si	2023-Nov
53-SI..	0%	0.00	0.00	0.00	66.43	0.00	0.00	66.43	0.00	0.00	Nin..	Si	2023-Nov

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

Impreso de pólizas del 30/Nov/2023 al 30/Nov/2023 Fecha: 01/Feb/2024

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN Código postal: 49808

Reg. Fed.: SDI860104SU9 Reg. Cámara: Cta. Estatal: 007514

Fecha No.	Tipo Refer.	Número Cuenta	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos			
53-SI..	0%	0.00	0.00	0.00	471.79	0.00	0.00	471.79	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	434.70	0.00	0.00	434.70	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	69.32	0.00	0.00	69.32	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	312.44	0.00	0.00	312.44	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	131.24	0.00	0.00	131.24	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	266.65	0.00	0.00	266.65	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	318.42	0.00	0.00	318.42	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	122.78	0.00	0.00	122.78	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	78.29	0.00	0.00	78.29	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	86.94	0.00	0.00	86.94	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	329.58	0.00	0.00	329.58	0.00	0.00 Nin.. Si 2023-Nov
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00 Nin.. Si 2023-Nov
		0.00	0.00	0.00	11,481.11	0.00	0.00	11,481.11	0.00	0.00

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
05/Dic/2023	Nómina	2023	22	78a86edc-5952-481c-ba2f-373f8a20..	MULE750422SA6	EDITH MUNGUIA L..	2,650.00
05/Dic/2023	Nómina	2023	22	53eef530-07be-4fa2-8e80-1aae0fade..	CAVB8912211D2	JOSE BERTIN CHA..	10,500.00
05/Dic/2023	Nómina	2023	22	a073d39a-f9d4-40e4-be59-62c37a05..	MACM680324K..	MARTHA GABRIEL..	3,122.20
05/Dic/2023	Nómina	2023	22	750dcffe-e9c6-4306-95e2-fcf41bb7a7..	PIPF9210312Z8	FERNANDO PINTO..	4,138.60
05/Dic/2023	Nómina	2023	22	2b980b30-dcd0-4cc5-903a-3e1209b2..	SERK940905N43	KENIA GALILEA SE..	4,138.60
05/Dic/2023	Nómina	2023	22	1c271c94-6173-4ebe-b555-54b612fc..	RAMM811222K50	MARCO VINICIO R..	4,138.60
05/Dic/2023	Nómina	2023	22	514b0969-19f9-4dba-acb4-f4c32755..	BAFY870320R80	YAZMIN BARAJAS ..	4,526.20
05/Dic/2023	Nómina	2023	22	4ea16de5-f95a-4e07-b86d-1dbfdab3..	MALA7110287Y9	ALEJANDRO MART..	4,000.00
05/Dic/2023	Nómina	2023	22	3a37ca31-9097-4b6a-ac8a-7ea6a9f0..	FOSK910127EF2	KARLA BERENICE ..	3,395.00
05/Dic/2023	Nómina	2023	22	5bf6d5b5-8cec-4943-b6d5-dfbddea4e..	MORM960423JJ2	MARIELA FERNAN..	3,060.00
05/Dic/2023	Nómina	2023	22	59e5d0ab-4bf2-4699-bce9-8baa7b43..	MOVG7306189X0	GABRIEL MONTAÑ..	3,100.00
05/Dic/2023	Nómina	2023	22	00a6eea8-ee32-449d-9891-426feac6..	MEOA921107KI4	ANDRES MEDINA ..	3,229.20
05/Dic/2023	Nómina	2023	22	1416d5fb-d42e-4c67-a3d1-a61a5a99..	MAMM850810JJ5	MIREYA RAFAELA ..	2,915.20
05/Dic/2023	Nómina	2023	22	e1901dd8-c542-4fe6-b149-45754b7b..	CAML910825H43	MARIA LUISA CAR..	2,911.60
05/Dic/2023	Nómina	2023	22	fc6063e0-3f99-423c-a99b-492ae427..	CAHL410825PU0	LUIS CAMPOS HE..	2,188.60
05/Dic/2023	Nómina	2023	22	0f0edc29-bb0d-4b57-be09-d7abc306..	MACA8910264CA	ALEJANDRINA MA..	3,997.40
05/Dic/2023	Nómina	2023	22	1e8e34f7-7fed-4915-a30a-d927c1cb..	MEUK960729M..	KENIA JAQUELINE ..	3,400.00
05/Dic/2023	Nómina	2023	22	2b12e882-e420-4655-9591-e54c003..	RUCE800718589	ESMERALDA RUA ..	3,400.00
05/Dic/2023	Nómina	2023	22	fc7eda01-4223-4513-b26c-4b41c5a9..	GUHA771021BF8	ADRIANA GUZMAN..	3,577.00
05/Dic/2023	Nómina	2023	22	f03f3ae7-e137-433d-8ec6-cbb8e4d4..	BALA800621JE2	ANA ROSA BARRA..	4,444.40
05/Dic/2023	Nómina	2023	22	f8336b00-9206-4b11-bcd7-3745ce7d..	CAFR820704MP5	MARIA DEL REFUG..	4,000.00
05/Dic/2023	Nómina	2023	22	57e3afb9-743c-4025-b9f9-b19dc42b..	BAGM8704119G1	MARIA MAGDALEN..	4,002.60
05/Dic/2023	Nómina	2023	22	32016dd1-d93e-4f49-b4b1-b1e5069d..	OIML820618I88	LILIANA ORTIZ MO..	2,900.00
05/Dic/2023	Nómina	2023	22	e05a776b-ce19-4ae3-afc5-99e9337f..	VACB880831RP5	BERTHA ELENA V..	4,137.80
05/Dic/2023	Nómina	2023	22	0373b4ec-001a-4a51-8b43-cc6ccca1..	AAGF961016252	FATIMA NOEMI AL..	3,500.00
05/Dic/2023	Nómina	2023	22	0290dceb-2447-4588-948a-af2dbf18..	EABM700720MF4	MARGARITA EVAN..	2,650.20
05/Dic/2023	Nómina	2023	22	622d0c31-f42e-4929-b12f-e0b1b3f21..	BASC6607107R7	MA. CONCEPCION ..	2,650.00
05/Dic/2023	Nómina	2023	22	f67aba11-4b0a-4c39-a614-afbfd26d3..	SAMR8612146J8	RUTH JETZABEL S..	2,550.60
05/Dic/2023	Nómina	2023	22	7a8d2155-ae1a-4136-8973-fbde577f..	GAMS931112C66	SELENE SCARLET..	4,000.00
05/Dic/2023	Nómina	2023	22	cc9550cc-a9ef-4f18-94e5-2cc53751a..	AABA9604201Q2	ARIANA SAILY ALC..	3,400.00
05/Dic/2023	Nómina	2023	22	439b3640-b174-407a-b99e-f7adf0ad..	COME950103K..	EVA IDALIA CHOC..	4,000.00
06/Dic/2023	Nómina	2023	22	e8221322-f625-4675-b971-93b2de72..	FOFB810216MU4	BEATRIZ ADRIANA..	3,999.80
05/Dic/2023	Nómina	2023	22	4356a805-d8a3-42aa-a498-1181752..	MAGI960827RKA	INGRID ARGELIA ..	4,000.00
05/Dic/2023	Nómina	2023	22	5d8ccb4c-eafe-4774-8592-35571ec0f..	VICM7906029R8	JOSE MANUEL VIL..	640.00
05/Dic/2023	Nómina	2023	22	e3096871-ee8a-4f92-bdd5-78adaa5a..	FUFL891010J6A	LOURDES MIRAND..	3,500.00
05/Dic/2023	Nómina	2023	22	93ff5da2-41cf-4b95-85a6-5a1d19a72..	EALA860728S27	ALEJANDRO ESTR..	3,300.20
05/Dic/2023	Nómina	2023	22	0f0b891c-9d69-48c6-8e1c-ccf942a39..	FOVD690425RF5	DORA ALICIA FLO..	2,900.00
05/Dic/2023	Nómina	2023	22	0e97ab6b-476a-4579-a28f-db452043..	PESO5805153C4	MARIA ORALIA PE..	2,650.00

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

Impreso de pólizas del 30/Nov/2023 al 30/Nov/2023 Fecha: 01/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	Concepto Nombre	Diario	Clase Cargos	Diario Abonos
05/Dic/2023	Nómina 2023	22	47d73575-56b5-4088-be4e-b053134..	PAMG710105INA	GRISELDA PLATA ..		4,137.60
05/Dic/2023	Nómina 2023	22	465f4656-654d-4653-a4a9-08980c9c..	MOHB5505302Z9	BEATRIZ MONTES ..		3,155.60
05/Dic/2023	Nómina 2023	22	3611bcd5-2a3f-44e6-b49e-32ef187b..	GAPP721231BZ4	MARIA DEL PILAR ..		2,263.00
05/Dic/2023	Nómina 2023	22	3e4991a2-e9cc-4599-b3a3-f5daf620..	LESL670610UE1	MARIA DE LOURD..		2,763.00
05/Dic/2023	Nómina 2023	22	b5e69b7f-1622-456b-bbf5-a6124b74..	MEHT5401288L1	TERESA DE JESUS..		2,763.00
05/Dic/2023	Nómina 2023	22	394bedcb-821e-4d48-9faf-a426e338..	LOMR600229HZ1	RAMON LOPEZ ME..		2,507.40
05/Dic/2023	Nómina 2023	22	1aace6af-a560-4851-8528-aed1d595..	HUBO930311H40	OWEN ERNESTO ..		5,155.00
05/Dic/2023	Nómina 2023	22	b53809a4-6725-4441-a4c0-ea02ba7..	CAZM6502016A5	MARIA MARIBEL C..		3,322.00
05/Dic/2023	Nómina 2023	22	2da4ba7c-090c-4909-8af9-5b46151f..	ROML8506029U3	LAURA MARGARIT..		3,321.60
05/Dic/2023	Nómina 2023	22	e5088ff6-4a72-4b71-8c10-262dfc952..	AUHF8701056A3	FABIOLA AGUILAR ..		2,685.00
05/Dic/2023	Nómina 2023	22	i9267i75-4228-4i9e-872b-0799ffd8..	RESH970703GA7	HENRY REGLA SA..		2,685.00
05/Dic/2023	Nómina 2023	22	3a897084-12b1-4e51-b6f3-cf371a2e..	MACL8105041B3	MARIA LUISA MAR..		4,033.20
05/Dic/2023	Nómina 2023	22	433f17e4-8878-493f-aa4d-0df0cb47c..	VAVE570119Q24	MARIA ESPERANZ..		2,106.60
05/Dic/2023	Nómina 2023	22	dd127490-2c4b-47e7-8b4f-e98fee88..	OOTB661130I99	BLANCA CONCEP..		4,193.60
05/Dic/2023	Nómina 2023	22	e962b1f9-0e3c-4b39-8292-ff30046b8..	VIFC840823J74	CLAUDIA DENISSE..		4,148.40
05/Dic/2023	Nómina 2023	22	58cbc2d4-d89b-4da0-aa53-3aeb615..	COLA890625T37	ALVARO CORTES ..		4,148.20
05/Dic/2023	Nómina 2023	22	e1155b57-d5fb-4682-8b3e-2c54b16f..	COGA750604FF6	ALICIA CONTRERA..		2,910.00
05/Dic/2023	Nómina 2023	22	dd3dad85-ca2f-49c1-acf8-46ef128a7..	LETR791006616	RAQUEL LEAL TO..		2,919.60
05/Dic/2023	Nómina 2023	22	001738fa-4695-4cb1-8db5-82f1f4323..	FIDF980714MR0	FERNANDA SARAY..		3,616.00
05/Dic/2023	Nómina 2023	22	d1eef401-abbb-438b-ac57-f1f4ed326..	FEMM921102U..	MARICELA FERMI..		1,429.40
05/Dic/2023	Nómina 2023	22	dae0dc92-aa2e-4796-b072-5683f618..	FORT631114N11	MA TERESA FLOR..		2,150.20
05/Dic/2023	Nómina 2023	22	c55b58d2-ea84-404a-ba45-21debbb..	VEVM670316I24	MA. HORTENCIA V..		2,577.40
05/Dic/2023	Nómina 2023	22	723f0c78-c2c2-403a-915b-9f93e4589..	RIDM840130MA1	MARTINA RIVERA ..		1,650.20
05/Dic/2023	Nómina 2023	22	cf0ac376-f3ea-4a72-9398-0fd279fa5..	BAGA9405047D3	AZUCENA MARISO..		3,082.80
05/Dic/2023	Nómina 2023	22	27411df4-65c3-4ac1-b39a-e94ee7dc..	RIMA991021LE1	ALMA AZUCENA RI..		3,400.00
05/Dic/2023	Nómina 2023	22	afbd6acb-d087-4da8-ac3b-4d4b81aa..	CAMK9806092Y1	KARLA FERNANDA..		3,400.00
05/Dic/2023	Nómina 2023	22	df971780-acea-4d5d-a2c6-b01c90e3..	MORA971002LD8	ANGELA ELIZABET..		4,100.00
05/Dic/2023	Nómina 2023	22	2ed9b58d-43c0-4628-b8fa-98557ee3..	VISR800628SL8	ROSA ISELA VIDAL..		3,400.00
05/Dic/2023	Nómina 2023	22	d22a4fe4-a51c-43e0-97c5-d4594041..	SAMC86062263A	CRISTOBAL SALM..		2,925.00
05/Dic/2023	Nómina 2023	22	41817399-2417-4aaa-a47e-31a4807..	GAVL890606I74	LUZ MARIA GARCI..		2,528.40
					Total CFD/CFDI :		229,091.00
					Total Comp. Ext. :		0

007515

BBVA

Fecha y hora de consulta 30/11/2023 7:52:28 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: 2DAQNANOV23 **Cifra de control:** 242,558.80

Fecha de creación: 30/11/2023 **Número de registros:** 71

Fecha de aplicación: 30/11/2023 ***Instrumento de seguridad:*** ASD 6550794802

Folio: 714980 **Folio único:** IPF520231130195225003810702 1

Estado operación

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

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	30/11/2023
FIRMO	ADMIN1	100%	30/11/2023
ENVIO	ADMIN1	---	30/11/2023

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

FECHA : 30/NOVIEMBRE/2023

2DA. QUINCENA DE NOVIEMBRE DE 2023
PERIODO 22 AL 22 QUINCENA DEL 16/11/2023 AL 30/11/2023
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
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	13	$5,317.39	$0.00	$422.07	$0.00	$53.17		-$0.05	$475.19	$4,842.20	
ENCARGADA DE ADMINISTRACION												
Magaña Cardenas Martha Gabriela	$259.26	15	$3,888.90	$0.00	$266.65	$0.00	$0.00	$500.00	$0.05	$766.70	$3,122.20	
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		-$0.08	$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		-$0.17	$265.70	$3,616.00	
TRABAJADORA SOCIAL												
Barajas Fabian Yazmin	$330.60	15	$4,959.00	$0.00	$383.08	$0.00	$49.59		$0.13	$432.80	$4,526.20	
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		$0.18	$158.50	$3,395.00	
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	$60.30	$3,082.80	
AUXILIAR DE DEPARTAMENTO JURIDICO												
Gabriel Montaño Vazquez	$213.23	15	$3,198.45	$0.00	$66.43	$0.00	$31.98		$0.04	$98.45	$3,100.00	
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												

0075
ESTE DOCUMENTO ES COPIA FIEL DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TLAJOMULCO

Maldonado De La Mora Mireya Rafaela	$196.32	15	$2,944.80	$0.00	$0.00	$0.00	$29.45		$0.15	$29.60	$2,915.20	Mireya Ma (Dorado
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												
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			**$82,178.59**	**-$88.18**	**$5,103.09**	**$261.72**	**$243.35**	**$500.00**	**-$0.07**	**$5,758.19**	**$76,420.40**	

DR. FERNANDO ROBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

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

007518

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

007519

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

FECHA : 30/NOVIEMBRE/2023

2DA. QUINCENA DE NOVIEMBRE DE 2023

PERIODO 22 AL 22 QUINCENA DEL 16/11/2023 AL 30/11/2023

RFC: SDI -860104-SU9

ESTE DOCUMENTO ES PARTE DE LA CUENTA PÚBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JAL.

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 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		-$0.03	$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		-$0.04	$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	M.C.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	
AUXILIAR DE COCINA												
TOTAL			**$50,774.40**	**-$12.65**	**$2,251.56**	**$0.00**	**$136.80**	**$500.00**	**-$0.31**	**$2,875.40**	**$47,899.00**	

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE NOVIEMBRE DE 2023
PERIODO 22 AL 22 QUINCENA DEL 16/11/2023 AL 30/11/2023
RFC: SDI -860104-SU9

FECHA : 30/NOVIEMBRE/2023

ESTE DOCUMENTO ES COPIA FIEL DE LA QUE OBRA EN LOS ARCHIVOS DE LA UNIDAD DE TRANSPARENCIA DEL SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.

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		$0.11	-$14.36	$2,550.60	
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	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		$0.19	$361.90	$3,999.80	
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	
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	$144.05	$0.00	$0.00		-$0.05	$144.00	$3,375.00	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		-$0.14	$86.80	$3,300.20	Alejandro E.L.
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			**$49,398.64**	**-$14.47**	**$2,106.15**	**$0.00**	**$181.24**		**$0.12**	**$2,273.04**	**$47,125.60**	

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE NOVIEMBRE DE 2023
PERIODO 22 AL 22 QUINCENA DEL 16/11/2023 AL 30/11/2023
RFC: SDI -860104-SU9

FECHA : 30/NOVIEMBRE/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 Munguia Maricela	$184.20	10	$1,842.00	-$82.32	$0.00	$0.00	$0.00	$500.00	-$0.08	$412.60	$1,429.40	
AUXILIAR DE COCINA												
TOTAL			**$20,313.30**	**-$104.75**	**$398.90**	**$0.00**	**$0.00**	**$1,000.00**	**$0.15**	**$1,294.30**	**$19,019.00**	

MARICELA F.M

ESTE DOCUMENTO ES PARTE INTEGRAL DE LA CUENTA PÚBLICA DEL SISTEMA DIF MUNICIPAL

007521

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SITEMA DIF MUNICIPAL

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE NOVIEMBRE DE 2023
PERIODO 22 AL 22 QUINCENA DEL 16/11/2023 AL 30/11/2023
RFC: SDI -860104-SU9

FECHA : 30/NOVIEMBRE/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 Z.
AUX. DE TERAPISTA												
Rodriguez Manriquez Laura Margarita	$227.43	15	$3,411.45	$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**	

SE DOCUMENTO FORMA PARTE DEL PUNTO PUBLICADO DEL SISTEMA DEL MUNICIPIO DE TUXPAN, JAL.

007522

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE NOVIEMBRE DE 2023
PERIODO 22 AL 22 QUINCENA DEL 16/11/2023 AL 30/11/2023
RFC: SDI -860104-SU9

FECHA : 30/NOVIEMBRE/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		$0.00	$0.00	$2,919.60	Raquel Leal Torres
INTENDENTE												
TOTAL			**$19,419.60**	**$0.00**	**$1,009.20**	**$0.00**	**$90.60**	**$0.00**	**$0.00**	**$1,099.80**	**$18,319.80**	

ESTE DOCUMENTO ES PARTE DE LA CUENTA PÚBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JAL.

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

007523

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE NOVIEMBRE DE 2023
PERIODO 22 AL 22 QUINCENA DEL 16/11/2023 AL 30/11/2023
RFC: SDI -860104-SU9

FECHA : 30/NOVIEMBRE/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	$1,000.00	$0.00	$1,000.00	$1,650.20	Rivera
AUXILIAR DE COCINA												
TOTAL			**$9,767.70**	**$0.00**	**$329.58**	**$0.00**	**$0.00**	**$1,500.00**	-$0.08	**$1,829.50**	**$7,938.20**	
TOTAL GRAL			**$258,622.28**	-$311.24	**$12,166.26**	**$261.72**	**$708.83**	**$3,500.00**	-$0.37	$16,063.48	**$242,558.80**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SITEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTIR DEL SITEMA DIF MUNICIPAL

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

007524