SISTEMA

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

Impreso de pólizas del 11/Dic/2023 al 11/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
11/Dic/2023	Ingresos		5 NOMINA CORRESPONDIENTE AL AGUINALDO PERIODO 2023			
1	AGUINALDO	601-01-000	Sueldos y salarios Pago de aguinaldo periodo 2023		850,869.43	
2	AGUINALDO	216-01-000	Impuestos ret de ISR x sdos y salarios Pago de aguinaldo periodo 2023			69,822.30
3	AGUINALDO	601-83-000	Gastos no deduc (sin requisitos fiscales) Pago de aguinaldo periodo 2023		0.27	
4	AGUINALDO	102-01-007	Bancomer DIF 0118561869 Pago de aguinaldo periodo 2023	30 007675		781,047.40
				Total póliza :	850,869.70	850,869.70

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	426.93	0.00	0.00	426.93	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,281.53	0.00	0.00	1,281.53	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	860.91	0.00	0.00	860.91	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,225.50	0.00	0.00	1,225.50	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	252.85	0.00	0.00	252.85	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	937.62	0.00	0.00	937.62	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	234.16	0.00	0.00	234.16	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,071.77	0.00	0.00	1,071.77	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,281.86	0.00	0.00	1,281.86	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	455.19	0.00	0.00	455.19	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	443.76	0.00	0.00	443.76	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	2,953.92	0.00	0.00	2,953.92	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	937.62	0.00	0.00	937.62	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,069.16	0.00	0.00	1,069.16	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	937.62	0.00	0.00	937.62	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,244.32	0.00	0.00	1,244.32	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	373.62	0.00	0.00	373.62	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	937.62	0.00	0.00	937.62	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	366.20	0.00	0.00	366.20	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	462.96	0.00	0.00	462.96	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,243.24	0.00	0.00	1,243.24	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	469.22	0.00	0.00	469.22	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	898.50	0.00	0.00	898.50	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	366.20	0.00	0.00	366.20	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,069.16	0.00	0.00	1,069.16	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	2,533.33	0.00	0.00	2,533.33	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	937.62	0.00	0.00	937.62	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	390.26	0.00	0.00	390.26	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	366.16	0.00	0.00	366.16	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,224.41	0.00	0.00	1,224.41	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	390.26	0.00	0.00	390.26	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,281.86	0.00	0.00	1,281.86	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,243.24	0.00	0.00	1,243.24	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	373.62	0.00	0.00	373.62	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,266.19	0.00	0.00	1,266.19	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,243.24	0.00	0.00	1,243.24	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,225.50	0.00	0.00	1,225.50	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	441.38	0.00	0.00	441.38	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	390.26	0.00	0.00	390.26	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	291.30	0.00	0.00	291.30	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	776.69	0.00	0.00	776.69	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,281.86	0.00	0.00	1,281.86	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	332.02	0.00	0.00	332.02	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,225.50	0.00	0.00	1,225.50	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	491.44	0.00	0.00	491.44	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,304.27	0.00	0.00	1,304.27	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	366.16	0.00	0.00	366.16	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,037.44	0.00	0.00	1,037.44	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,450.86	0.00	0.00	1,450.86	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	1,281.53	0.00	0.00	1,281.53	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	366.16	0.00	0.00	366.16	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	830.99	0.00	0.00	830.99	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	2,239.36	0.00	0.00	2,239.36	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	937.62	0.00	0.00	937.62	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	2,241.74	0.00	0.00	2,241.74	0.00	0.00	Nin..	Si	2023-Dic
53-SI..	0%	0.00	0.00	0.00	898.61	0.00	0.00	898.61	0.00	0.00	Nin..	Si	2023-Dic

BBVA

Fecha y hora de consulta 11/12/2023 2:48:00 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: AGUINALDO

Cifra de control: 781,047.40

Fecha de creación: 11/12/2023

Número de registros: 71

Fecha de aplicación: 11/12/2023

Instrumento de seguridad: ASD 6550794802

Folio: 531900

Folio único: IPF52023121114475800445100 21

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

Estado operación

Porcentaje firmado: 100%

Estado: Enviado

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	11/12/2023
FIRMO	ADMIN1	100%	11/12/2023
ENVIO	ADMIN1	---	11/12/2023

007676

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

FECHA: 15/DICIEMBRE/2023

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO
NOMINA CORRESPONDIENTE AL AGUINALDO POR EL PERIODO DE 01 DE ENERO A 31 DE DICIEMBRE DE 2023
RFC: SDI -860104-SU9

007677

Empleado	SD	AGUINALDO	Subs al Empleo (mes)	TOTAL DE PERCEPCIONES	ISR ART. 142	Cuota sindical	PRESTAMO	Ajuste al neto	TOTAL DEDUCCIONES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Chavez Vargas Jose Bertin	$820.36	$41,018.00	$0.00	$41,018.00	$8,096.68	$0.00		-$0.08	$8,096.60	$32,921.40	
DIRECTOR											
Ramirez Munguia Karla Maria	$409.03	$20,451.50	$0.00	$20,451.50	$2,953.92	$0.00		-$0.02	$2,953.90	$17,497.60	
ADMINISTRACION											
Magaña Cardenas Martha Gabriela	$259.26	$12,963.00	$0.00	$12,963.00	$1,071.77	$0.00		$0.03	$1,071.80	$11,891.20	
AUX. ADMINISTRACION											
Pinto Perez Fernando	$297.88	$14,894.00	$0.00	$14,894.00	$1,281.86	$0.00		-$0.06	$1,281.80	$13,612.20	
PSICOLOGIA											
Serrano Romero Kenia Galilea	$297.88	$14,894.00	$0.00	$14,894.00	$1,281.86	$0.00		-$0.06	$1,281.80	$13,612.20	
PSICOLOGIA											
Ramirez Mendoza Marco Vinicio	$297.88	$14,894.00	$0.00	$14,894.00	$1,281.86	$0.00		-$0.06	$1,281.80	$13,612.20	
TRABAJADORA SOCIAL											
Fernanda Saray Figueroa Davila	$240.33	$12,939.00	$0.00	$12,939.00	$1,069.16	$0.00		-$0.16	$1,069.00	$11,870.00	
TRABAJADORA SOCIAL											
Barajas Fabian Yazmin	$330.60	$16,530.00	$0.00	$16,530.00	$1,459.86	$0.00		$0.14	$1,460.00	$15,070.00	
TRABAJADORA SOCIAL											
Martinez Lopez Alejandro	$262.20	$14,539.00	$0.00	$14,539.00	$1,243.24	$0.00		-$0.04	$1,243.20	$13,295.80	
COMUNICACIÓN SOCIAL											
MORAN RUBIO ANGELA ELIZABETH	$295.00	$14,750.00	$0.00	$14,750.00	$1,266.19	$0.00		$0.01	$1,266.20	$13,483.80	
COORDINADORA DE SEG. ALLIMENTARIA											
Florean Sanchez Karla Berenice	$236.90	$11,845.00	$0.00	$11,845.00	$950.13	$0.00		$0.07	$950.20	$10,894.80	
SEGURIDAD ALIMENTARIA											
Morfin Ramirez Mariela Fernanda	$204.00	$10,200.00	$0.00	$10,200.00	$657.15	$0.00		$0.05	$657.20	$9,542.80	
AUX. DE SEGURIDAD ALIMENTARIA											
Salmeron Montes Cristobal	$195.00	$9,750.00	$0.00	$9,750.00	$462.96	$0.00		-$0.16	$462.80	$9,287.20	
AUX. SEGURIDAD ALIMENTARIA											
Montaño Vazquez Gabriel	$213.23	$10,661.50	$0.00	$10,661.50	$821.36	$0.00		$0.14	$821.50	$9,840.00	
CHOFER											
Medina Ortiz Andres	$220.50	$11,025.00	$0.00	$11,025.00	$860.91	$0.00		$0.09	$861.00	$10,164.00	
ALMACEN											
Maldonado De La Mora Mireya Rafaela	$196.32	$9,816.00	$0.00	$9,816.00	$491.44	$0.00		$0.16	$491.60	$9,324.40	
INTENDENTE											

ESTE DOCUMENTO ES COPIA FIEL DE LA QUE TENEMOS A LA VISTA. SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JAL.

Cardenas Mora Maria Luisa	$194.11	$9,705.50	$0.00	$9,705.50	$443.76	$0.00		$0.14	$443.90	$9,261.60	
INTENDENTE											
Campos Hernandez Luis	$141.26	$7,063.00	$0.00	$7,063.00	$252.85	$0.00		-$0.05	$252.80	$6,810.20	
VELADOR											
Bautista Guerrero Azucena Marisol	$209.54	$10,477.00	$0.00	$10,477.00	$776.69	$0.00		-$0.09	$776.60	$9,700.40	Azucena Marisol Bautista Gro.
AUXILIAR DE DEPARTAMENTO JURIDICO											
SILVA FLORES MARIA DE LA LUZ	$164.80	$1,377.10	$0.00	$1,377.10	$0.00	$0.00		$0.10	$0.10	$1,377.00	
INTENDENTE											
TOTAL		**$269,792.60**	**$0.00**	**$269,792.60**	**$26,723.65**	**$0.00**		**$0.15**	**$26,723.80**	**$243,068.80**	

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 FUENTE PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JAL

007678

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
NOMINA CORRESPONDIENTE AL AGUINALDO POR EL PERIODO DE 01 DE ENERO A 31 DE DICIEMBRE DE 2023

Fecha: 15/DICIEMBRE/2023

RFC: SDI -860104-SU9

007679

Empleado	SD	AGUINALDO	Subs al Empleo (mes)	TOTAL DE PERCEPCIONES	ISR. ART. 142	Cuota sindical	PRESTAMO	Ajuste al neto	TOTAL DEDUCCIONES	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
BARRAGAN LOPEZ ANA ROSA	$362.23	$18,111.50		$18,111.50	$2,239.36	$0.00		-$0.06	$2,239.30	$15,872.20	
DIRECTORA											
Martinez Chocoteco Alejandrina	$287.32	$14,366.00	$0.00	$14,366.00	$1,224.41	$0.00		-$0.01	$1,224.40	$13,141.60	
MAESTRA											
Melchor Urtiz Kenia Jaqueline Guadalu	$234.60	$11,730.00	$0.00	$11,730.00	$937.62	$0.00		-$0.02	$937.60	$10,792.40	KENIA MJ
AUXILIAR DE MAESTRA											
Rua Chavez Esmeralda	$234.60	$11,730.00	$0.00	$11,730.00	$937.62	$0.00		-$0.02	$937.60	$10,792.40	
AUXILIAR DE MAESTRA											
Guzman Hernandez Adriana	$258.78	$12,939.00	$0.00	$12,939.00	$1,069.16	$0.00		$0.04	$1,069.20	$11,869.80	Adriana Guzmán Hdez
AUXILIAR DE MAESTRA											
Vidal Serrano Rosa Isela	$234.60	$11,730.00	$0.00	$11,730.00	$937.62	$0.00		-$0.02	$937.60	$10,792.40	
AUXILIAR DE MAESTRA											
GONZALEZ MUNGUIA MARICARMEN	$234.60	$2,474.55	$0.00	$2,474.55	$0.00	$0.00		$0.15	$0.15	$2,474.40	Yaryf.
AUXILIAR DE MAESTRA											
Cardenas Farias Maria Del Refugio	$287.52	$14,376.00	$0.00	$14,376.00	$1,225.50	$0.00		$0.10	$1,225.60	$13,150.40	
MAESTRA											
Barajas Garcia Maria Magdalena	$290.98	$14,549.00	$0.00	$14,549.00	$1,244.32	$0.00		-$0.12	$1,244.20	$13,304.80	
MAESTRA											
Ortiz Monroy Liliana	$193.33	$9,666.50	$0.00	$9,666.50	$426.93	$0.00		-$0.03	$426.90	$9,239.60	
COCINERA											
Alcaraz Gomez Fatima Noemi	$242.08	$12,104.00	$0.00	$12,104.00	$978.31	$0.00		-$0.11	$978.20	$11,125.80	
PSICOLOGIA											
Evangelista Baltazar Margarita	$176.67	$8,833.50	$0.00	$8,833.50	$366.16	$0.00		-$0.06	$366.10	$8,467.40	
INTENDENCIA											
Baltazar Solis Ma Concepcion	$176.67	$8,833.50	$0.00	$8,833.50	$366.16	$0.00		-$0.06	$366.10	$8,467.40	Ma Concepcion B.S.
INTENDENCIA											
Velazco Vega Ma. Hortencia	$170.98	$8,549.00	$0.00	$8,549.00	$347.96	$0.00		-$0.16	$347.80	$8,201.20	
AUXILIAR DE COCINA											
TOTAL		**$159,992.55**		**$159,992.55**	**$12,301.13**			**-$0.38**	**$12,300.75**	**$147,691.80**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SITEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTIR DEL SITEMA DIF MUNICIPAL

007680

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

007681

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
NOMINA CORRESPONDIENTE AL AGUINALDO POR EL PERIODO DE 01 DE ENERO A 31 DE DICIEMBRE DE 2023

Fecha: 15/DICIEMBRE/2023

RFC: SDI -860104-SU9

Empleado	SD	AGUINALDO	Subs al Empleo (mes)	TOTAL DE PERCEPCIONES	ISR. ART. 142	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Santillan Murguia Ruth Jetzabel	$362.32	$18,116.00	$0.00	$18,116.00	$2,241.74	$0.00		$0.06	$2,241.80	$15,874.20	
DIRECCION											
Garcia Moreno Selene Scarlett	$290.78	$14,539.00	$0.00	$14,539.00	$1,243.24	$0.00		-$0.04	$1,243.20	$13,295.80	
MAESTRA											
Alcaraz Bautista Ariana Saily	$234.60	$11,730.00	$0.00	$11,730.00	$937.62	$0.00		-$0.02	$937.60	$10,792.40	Saily A
AUXILIAR DE MAESTRA											
Chocoteco Marquez Eva Idalia	$287.52	$14,376.00	$0.00	$14,376.00	$1,225.50	$0.00		-$0.10	$1,225.40	$13,150.60	
AUXILIAR DE MAESTRA											
Flores Farias Beatriz Adriana	$290.78	$14,539.00	$0.00	$14,539.00	$1,243.24	$0.00		$0.16	$1,243.40	$13,295.60	
MAESTRA											
Marin Gomez Ingrid Argelia	$287.52	$14,376.00	$0.00	$14,376.00	$1,225.50	$0.00		$0.10	$1,225.60	$13,150.40	
AUXILIAR DE MAESTRA											
Rios Martinez Alma Azucena	$234.60	$11,730.00	$0.00	$11,730.00	$937.62	$0.00		-$0.02	$937.60	$10,792.40	
AUXILIAR DE MAESTRA											
Cardenas Montaño Karla Fernanda	$234.60	$11,730.00	$0.00	$11,730.00	$937.62	$0.00		-$0.02	$937.60	$10,792.40	Fernanda Cárdenas
AUXILIAR DE MAESTRA											
PALACIOS MENDOZA RUTH IVETTE	$234.60	$1,896.08	$0.00	$1,896.08	$0.00	$0.00		$0.08	$0.08	$1,896.00	Ruth Palacios
AUXILIAR DE MAESTRA											
Fuentes Fabian Lourdes Miranda	$252.95	$12,647.50	$0.00	$12,647.50	$1,037.44	$0.00		$0.06	$1,037.50	$11,610.00	
PSICOLOGA											
Estrada Licea Alejandro	$225.80	$11,290.00	$0.00	$11,290.00	$889.74	$0.00		-$0.14	$889.60	$10,400.40	
MTRO DE FISICA											
Flores Vazquez Dora Alicia	$195.29	$9,764.50	$0.00	$9,764.50	$469.22	$0.00		$0.08	$469.30	$9,295.20	
COCINERA											
Perez Silva Oralia	$178.45	$8,922.50	$0.00	$8,922.50	$371.86	$0.00		$0.04	$371.90	$8,550.60	Oralia Perez Silva
INTENDENTE											
Munguia Lazarith Edith	$176.67	$8,833.50	$0.00	$8,833.50	$366.16	$0.00		$0.14	$366.30	$8,467.20	Edith M.L.
INTENDENTE											
TOTAL		**$164,490.08**		**$164,490.08**	**$13,126.50**			**$0.38**	**$13,126.88**	**$151,363.20**	

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007682

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

007683

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
NOMINA CORRESPONDIENTE AL AGUINALDO POR EL PERIODO DE 01 DE ENERO A 31 DE DICIEMBRE DE 2023

Fecha: 15/DICIEMBRE/2023

RFC: SDI -860104-SU9

Empleado	SD	AGUINALDO	Subs al Empleo (mes)	TOTAL DE PERCEPCIONES	ISR. ART. 142	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Plata Mendoza Griselda	$297.82	$14,891.00	$0.00	$14,891.00	$1,281.53	$0.00		$0.07	$1,281.60	$13,609.40	
COORDINADORA DE CENTRO DIA											
Montes Hirano Beatriz	$215.00	$10,750.00	$0.00	$10,750.00	$830.99	$0.00		$0.01	$831.00	$9,919.00	
AUXILIAR DE COORDINACIÓN DE CENTRO DE DIA											
Garcia Pulido Maria Del Pilar	$184.20	$9,210.00	$0.00	$9,210.00	$390.26	$0.00		-$0.06	$390.20	$8,819.80	
COCINERA											
Leon Silva Ma De Lourdes	$184.20	$9,210.00	$0.00	$9,210.00	$390.26	$0.00		-$0.06	$390.20	$8,819.80	
AUX. DE COCINA											
Mendoza Hernandez Teresa De Jesus	$184.20	$9,210.00	$0.00	$9,210.00	$390.26	$0.00		-$0.06	$390.20	$8,819.80	
INTENDENTE											
Lopez Melchor Ramon	$142.25	$8,300.00	$0.00	$8,300.00	$332.02	$0.00		-$0.02	$332.00	$7,968.00	
VELADOR											
Fermin Munguia Maricela	$184.20	$9,210.00	$0.00	$9,210.00	$390.26	$0.00		-$0.06	$390.20	$8,819.80	
AUXILIAR DE COCINA											
TOTAL		**$70,781.00**		**$70,781.00**	**$4,005.58**			-$0.18	**$4,005.40**	**$66,775.60**	

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Huerta Bojado Owen Ernesto	$378.91	$18,945.50	$0.00	$18,945.50	$2,533.33	$0.00		-$0.03	$2,533.30	$16,412.20	Owen Ernesto Huerta Bojado
TERAPISTA											
Camacho Zamudio Ma Maribel	$227.43	$11,371.50	$0.00	$11,371.50	$898.61	$0.00		-$0.11	$898.50	$10,473.00	MARIBEL CAMACHO Z
AUX. DE TERAPISTA											
Rodriguez Manriquez Laura Margarita	$227.43	$11,370.50	$0.00	$11,370.50	$898.50	$0.00		$0.00	$898.50	$10,472.00	Laura R.
AUX. DE TERAPISTA											
Aguilar Hernandez Fabiola	$179.00	$8,950.00	$0.00	$8,950.00	$373.62	$0.00		-$0.02	$373.60	$8,576.40	
RECEPCCION											
Regla Sanchez Henry	$179.00	$8,950.00	$0.00	$8,950.00	$373.62	$0.00		-$0.02	$373.60	$8,576.40	
RECEPCCION											
Martinez Cortes Maria Luisa	$290.00	$14,500.00	$0.00	$14,500.00	$1,238.99	$0.00		$0.01	$1,239.00	$13,261.00	
NEUROPSICOLOGA											
Vazquez Vazquez Maria Esperanza	$135.42	$6,771.00	$0.00	$6,771.00	$234.16	$0.00		-$0.16	$234.00	$6,537.00	
INTENDENTE											
GARCIA VALDOVINOS LUZ MARIA	$167.50	$7,663.70	$0.00	$7,663.70	$291.30	$0.00		$0.00	$291.30	$7,372.40	Luz Maria Garcia V.
INTENDENTE											
TOTAL		**$88,522.20**	**$0.00**	**$88,522.20**	**$6,842.13**	**$0.00**		**-$0.33**	**$6,841.80**	**$81,680.40**	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
NOMINA CORRESPONDIENTE AL AGUINALDO POR EL PERIODO DE 01 DE ENERO A 31 DE DICIEMBRE DE 2023

Fecha: 15/DICIEMBRE/2023

RFC: SDI -860104-SU9

Empleado	SD	AGUINALDO	Subs al Empleo (mes)	TOTAL DE PERCEPCIONES	ISR. ART. 142	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Ochoa Del Toro Blanca Concepcion	$302.00	$15,100.00	$0.00	$15,100.00	$1,304.27	$0.00		-$0.07	$1,304.20	$13,795.80	
TRABAJO SOCIAL											
Cortes Lara Alvaro	$302.00	$15,100.00	$0.00	$15,100.00	$1,304.27	$0.00		$0.13	$1,304.40	$13,795.60	
JURIDICO/COORDINADOR DE UAVI											
Villa Figueroa Claudia Denisse	$302.00	$15,100.00	$0.00	$15,100.00	$1,304.27	$0.00		-$0.07	$1,304.20	$13,795.80	
PSICOLOGA											
Contreras Garcia Alicia	$194.00	$9,700.00	$0.00	$9,700.00	$441.38	$0.00		$0.02	$441.40	$9,258.60	
RECEPCION											
Leal Torres Raquel	$194.64	$9,732.00	$0.00	$9,732.00	$455.19	$0.00		$0.01	$455.20	$9,276.80	Raquel Leal Torres
INTENDENTE											
TOTAL		**$64,732.00**	**$0.00**	**$64,732.00**	**$4,809.38**	**$0.00**		**$0.02**	**$4,809.40**	**$59,922.60**	

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NOMINA CORRESPONDIENTE AL AGUINALDO POR EL PERIODO DE 01 DE ENERO A 31 DE DICIEMBRE DE 2023

RFC: SDI -860104-SU9

Fecha: 15/DICIEMBRE/2023

Empleado	SD	AGUINALDO	Subs al Empleo (mes)	TOTAL DE PRECEPCIONES	ISR. ART. 142	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Valencia Campos Bertha Elena	$297.82	$14,891.00	$0.00	$14,891.00	$1,281.53	$0.00		$0.07	$1,281.60	$13,609.40	
ENCARGADA DE COMEDOR COMUNITARIO											
Flores Rosales Maria Teresa	$176.68	$8,834.00	$0.00	$8,834.00	$366.20	$0.00		$0.00	$366.20	$8,467.80	Ma. Teresa Flores R.
AUXILIAR DE COCINA											
Rivera Diaz Martina	$176.68	$8,834.00	$0.00	$8,834.00	$366.20	$0.00		$0.00	$366.20	$8,467.80	Rivera
AUXILIAR DE COCINA											
TOTAL	**$0.00**	**$32,559.00**	**$0.00**	**$32,559.00**	**$2,013.93**	**$0.00**		**$0.07**	**$2,014.00**	**$30,545.00**	
TOTAL GRAL		**$850,869.43**	**$0.00**	**$850,869.43**	**$69,822.30**	**$0.00**	**$0.00**	**-$0.27**	**$69,822.03**	**$781,047.40**	

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