SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN JALIS.. Hoja: 1

Impreso de pólizas del 15/Feb/2023 al 15/Feb/2023 Fecha: 15/May/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
15/Feb/2023	Egresos		6 PAGO DE NOMINA 1RA. QUINCENA DE FEBRERO DE 2023			
1	NOMINA	601-01-000	Sueldos y salarios		269,848.54	
2	NOMINA	113-06-000	Subsidio al empleo		239.51	
			Pago de nomina 1ra. quincena de febrer..			
3	NOMINA	216-01-000	Impuestos ret de ISR x sdos y salarios			13,133.16
			Pago de nomina 1ra. quincena de febrer..			
4	NOMINA	216-12-001	RETENCION CUOTAS SINDICALES			717.01
			Pago de nomina 1ra. quincena de febrer..			
5	NOMINA	107-01-001	YAZMIN BARAJAS FABIAN			500.00
			Pago de nomina 1ra. quincena de febrer..			
6	NOMINA	107-01-003	Alejandro Martinez Lopez			500.00
			Pago de nomina 1ra. quincena de febrer..			
7	NOMINA	107-01-019	Ana Rosa Barragan Lepe			500.00
			Pago de nomina 1ra. quincena de febrer..			
8	NOMINA	601-83-000	Gastos no deduc (sin requisitos fiscales)			0.48
			Pago de nomina 1ra. quincena de febrer..			
9	NOMINA	102-01-007	Bancomer DIF 0118561869			252,209.40
			Pago de nomina 1ra. quincena de febrer..			
10	NOMINA	102-01-007	Bancomer DIF 0118561869			2,528.00
			Pago de nomina 1ra. quincena de febrer..			
				Total póliza :	270,088.05	270,088.05

001044

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
23/Feb/2023	Nómina	2023	3	325a169e-73b5-4f47-bfec-6dbb31c0..	MULE750422SA6	Munguia Lazarit Edith	2,650.00
23/Feb/2023	Nómina	2023	3	aadc94d2-8d8e-41ff-994c-c2bc5468b..	CAVB8912211D2	Chavez Vargas Jos..	10,500.00
23/Feb/2023	Nómina	2023	3	05bb7a0d-e153-49a0-b8c0-7259367..	RAMK860427LF9	Ramirez Munguia K..	5,530.00
23/Feb/2023	Nómina	2023	3	da5751fc-8417-46a1-8f9f-9cf47c4f7b..	MACM680324K..	Magaña Cardenas ..	3,622.20
23/Feb/2023	Nómina	2023	3	0d0f5d0e-6570-4d18-b98f-6c36ad82..	PIPF9210312Z8	Pinto Perez Fernando	4,138.40
23/Feb/2023	Nómina	2023	3	c28e5377-3c7e-4a9c-aaef-a80476d1..	SERK940905N43	Serrano Romero K..	4,138.60
23/Feb/2023	Nómina	2023	3	dd07f1e2-9621-46a7-bebd-f3a58f81a..	RAMM811222K50	Ramirez Mendoza ..	4,138.40
23/Feb/2023	Nómina	2023	3	6feea384-c3e5-4201-9c74-6475fa43..	BAFY870320R80	Barajas Fabian Yaz..	4,026.40
23/Feb/2023	Nómina	2023	3	b6e6dd7f-2b37-4338-b6bd-cd85aba7..	ROSD690326M..	Rodriguez Sanchez ..	3,634.20
23/Feb/2023	Nómina	2023	3	a707ab91-246d-46bc-8173-f34c893a..	MALA7110287Y9	Martinez Lopez Alej..	3,500.00
23/Feb/2023	Nómina	2023	3	124a982b-31ee-48ab-b946-2bc30be..	FOSK910127EF2	Florean Sanchez K..	3,395.20
23/Feb/2023	Nómina	2023	3	241f7af8-0d9d-42ba-b27d-cb35e938..	MORM960423JJ2	Morfin Ramirez Mari..	2,912.00
23/Feb/2023	Nómina	2023	3	adbdb394-6d8c-471d-971e-30db6dd..	MOVG7306189X0	Montaño Vazquez ..	3,100.00
23/Feb/2023	Nómina	2023	3	155c1ec9-9f5c-4d91-9161-cb41ea73..	MEOA921107KI4	Medina Ortiz Andres	3,229.20
23/Feb/2023	Nómina	2023	3	f421f05e-66ef-4cb4-91ce-17181a944..	MAMM850810JJ5	Maldonado De La M..	2,915.40
23/Feb/2023	Nómina	2023	3	d4457364-b298-48f2-a8c9-46d599ab..	CAML910825H43	Cardenas Mora Mari..	2,911.60
23/Feb/2023	Nómina	2023	3	e4bef645-7b97-4b2c-8e4d-3914fd98..	CAHL410825PU0	Campos Hernandez ..	2,188.40
23/Feb/2023	Nómina	2023	3	9ef7c069-0cb7-485e-a8e4-6fdb4a00..	MAGA800712A..	Martinez Gonzalez ..	5,000.00
23/Feb/2023	Nómina	2023	3	27a72795-13de-4a64-881d-deffe550f..	MACA8910264CA	Martinez Chocoteco ..	3,997.40
23/Feb/2023	Nómina	2023	3	ab61bcd7-a972-4c4f-982b-33467a5c..	MEUK960729M..	Melchor Urtiz Kenia ..	3,400.00
23/Feb/2023	Nómina	2023	3	419f9be3-b004-4e6c-880c-3951e1b6..	RUCE800718589	Ruiz Chavez Esmer..	3,400.00
23/Feb/2023	Nómina	2023	3	b2030faf-6b2b-4d9c-ac6d-ae3b9c336..	GUHA771021BF8	Guzman Hernande..	3,577.00
23/Feb/2023	Nómina	2023	3	d701d1ae-b101-4222-99c4-67dcf68d..	BALA800621UE2	Barragan Lopez An..	4,444.40
23/Feb/2023	Nómina	2023	3	65c7f803-84b2-4310-9f93-1854778d..	CAFR820704MP5	Cardenas Farjas Ma..	4,000.00
23/Feb/2023	Nómina	2023	3	4bcb10f6-713c-426c-9d1e-d9baecbd..	BAGM870411GG1	Barajas Garcia Mari..	4,002.80
23/Feb/2023	Nómina	2023	3	4baa09be-4aaa-438d-9a26-9650e1a..	OIML820618I86	Ortiz Monroy Liliana	2,900.00
23/Feb/2023	Nómina	2023	3	a0e0a62c-176d-46aa-bf13-20237d40..	MACB880831RP5	Valencia Campos ..	4,137.60
23/Feb/2023	Nómina	2023	3	313bafd9-dd74-4d5e-9219-11f4e337..	AAGF961016252	Alcaraz Gomez Fati..	3,500.00
23/Feb/2023	Nómina	2023	3	ebd4a979-d63e-40de-91c3-2d5d994..	EABM700720MF4	Evangelista Baltazar..	2,650.00
23/Feb/2023	Nómina	2023	3	b7a91359-feca-4608-8f4a-947ec582c..	BASC6607107R7	Baltazar Solis Ma C..	2,650.00
23/Feb/2023	Nómina	2023	3	c23c62d6-fec1-4eb5-867e-c31e6b23..	SAMR8612146J8	Santillan Munguia ..	2,550.80
23/Feb/2023	Nómina	2023	3	e2c90520-41d3-49dd-8cb6-037a336..	GAMS931112C66	Garcia Moreno Sele..	4,000.00
23/Feb/2023	Nómina	2023	3	c3d2bc7f-269a-4df0-922a-8265f1f92..	AABA9604201Q2	Alcaraz Bautista Ari..	3,400.00
23/Feb/2023	Nómina	2023	3	bb20846e-f3f4-453e-a9c2-02781222..	COME950103K..	Chocoteco Marque..	4,000.00
23/Feb/2023	Nómina	2023	3	aa31e704-4102-4be7-8087-064a813..	FOFB810216MU4	Flores Farias Beatri..	4,000.00
23/Feb/2023	Nómina	2023	3	700ccbfa-541d-4ebc-8f12-417827b08..	MAGI960827RKA	Marin Gomez Ingrid ..	4,000.00
23/Feb/2023	Nómina	2023	3	ec689a74-8323-4fa9-9f13-de7b54ca..	VICM7906029R8	Villa Cardenas Jose ..	3,300.20
23/Feb/2023	Nómina	2023	3	61309a55-029b-4ffb-a6cc-c34b6ae17..	FUFL891010J6A	Fuentes Fabian Lou..	3,499.80
23/Feb/2023	Nómina	2023	3	f2f49b62-1f3f-4a27-ac63-e30e81eed..	EALA860728S27	Estrada Licea Aleja..	3,300.00
23/Feb/2023	Nómina	2023	3	62398956-fa4a-4dfa-b7aa-dbd739c7..	FOVD690425RF5	Flores Vazquez Dor..	2,900.00
23/Feb/2023	Nómina	2023	3	1c5f9c5f-c69e-4a29-9275-b40f25c0..	PESO5805153C4	Perez Silva Oralia	2,650.00
23/Feb/2023	Nómina	2023	3	04540ba3-72d5-4cfb-8ad7-c41ba3b5..	PAMG710105INA	Plata Mendoza Gris..	4,137.80
23/Feb/2023	Nómina	2023	3	bd08ee15-d5ad-4f7b-ad53-32d79c49..	MOHB5505302Z9	Montes Hirano Beatr..	3,155.60
23/Feb/2023	Nómina	2023	3	01413584-a697-4a43-b32b-0ff10ae2..	GAPP721231BZ4	Garcia Pulido Maria ..	2,763.00
23/Feb/2023	Nómina	2023	3	4cd5514c-786b-4950-b32e-a99fb49c..	LESL670610UE1	Leon Silva Ma De L..	2,763.00
23/Feb/2023	Nómina	2023	3	7270faea-a09f-4758-a948-57890a14..	MEHT5401288L1	Mendoza Hernande..	2,763.00

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
23/Feb/2023	Nómina 2023	3	26bd0db6-de59-4022-b1c9-fd05051f..	LOMR600229HZ1	Lopez Melchor Ram..		2,507.60
23/Feb/2023	Nómina 2023	3	19d229dd-672e-44ce-a41d-f1500803..	HUBO930311H40	Huerta Bojado Owe..		5,155.00
23/Feb/2023	Nómina 2023	3	3a4842e3-86f8-4214-96b8-4c438cc2..	CAZM6502016A5	Camacho Zamudio ..		3,321.80
23/Feb/2023	Nómina 2023	3	018de8aa-c26c-4511-985c-23111a8d..	ROML8506029U3	Rodriguez Manrique..		3,321.60
23/Feb/2023	Nómina 2023	3	9999bc84-a45a-48c5-8d07-3700d1e..	AUHF8701056A3	Aguilar Hernandez F..		2,685.00
23/Feb/2023	Nómina 2023	3	397a60af-0ebf-4fd4-8722-37072ede7..	RESH970703GA7	Regla Sanchez He..		2,685.00
23/Feb/2023	Nómina 2023	3	763f818d-5ec8-45d3-8fad-ac049017..	MACL8105041B3	Martinez Cortes Mar..		4,033.20
23/Feb/2023	Nómina 2023	3	83927934-23bf-4213-9c98-4cff7ebda..	VAVE570119Q24	Vazquez Vazquez M..		2,106.40
23/Feb/2023	Nómina 2023	3	10dfb89d-9a3e-4433-a086-4b1d5cdf..	OOTB661130I99	Ochoa Del Toro Bla..		4,193.60
23/Feb/2023	Nómina 2023	3	c1ce8301-b446-4639-a471-ebb0084c..	VIFC840823J74	Villa Figueroa Claud..		4,148.20
23/Feb/2023	Nómina 2023	3	94265cb5-119f-45a4-a466-8fc88a23c..	COLA890625T37	Cortes Lara Alvaro		4,148.20
23/Feb/2023	Nómina 2023	3	b98a30b7-df45-4c78-a00b-d71aaae0..	COGA750604FF6	Contreras Garcia Ali..		2,910.00
23/Feb/2023	Nómina 2023	3	fa5d6228-0c02-48ab-8b75-9fc12171..	LETR791006616	Leal Torres Raquel		2,919.60
23/Feb/2023	Nómina 2023	3	d2061542-e2d9-48f7-baf7-877fe602d..	RAUG640801SF3	Ramirez Ureña Mari..		2,490.60
23/Feb/2023	Nómina 2023	3	f92c27f0-c20d-46fe-b0e1-231008fd4..	FIDF980714MR0	Figueroa Davila Fe..		3,615.80
23/Feb/2023	Nómina 2023	3	f2b80884-23b6-44ae-84f9-622fc5143..	FEMM921102U..	Fermin Munguia Ma..		2,763.00
23/Feb/2023	Nómina 2023	3	0adc9e3f-159b-46f9-bf38-ed0eaaedf..	FORT631114N11	Flores Rosales Ma. ..		2,650.20
23/Feb/2023	Nómina 2023	3	9ada1540-ad04-4de3-b12f-cd0ba1a8..	VEVM670316I24	Velasco Vega Ma. ..		2,577.40
23/Feb/2023	Nómina 2023	3	337bb675-d62b-4c90-bfce-37a69ba2..	RIDM840130MA1	Rivera Diaz Martina		2,650.20
23/Feb/2023	Nómina 2023	3	430bc1fa-5bc9-4d40-abdd-81293818..	BAGA9405047D3	Bautista Guerrero A..		3,082.60
23/Feb/2023	Nómina 2023	3	6cfb58ae-062a-4e16-9263-af4cba6bc..	RIMA991021LE1	Rios Martinez Alm..		3,400.00
23/Feb/2023	Nómina 2023	3	5c06ea04-ad25-4e6b-8fcf-21419065..	CAMK9806092Y1	Cardenas Montaño ..		3,400.00
23/Feb/2023	Nómina 2023	3	4b3a90fe-00b7-4295-8ccc-cdd9d27a..	MORA971002LD8	Moran Rubio Angel..		4,100.00
23/Feb/2023	Nómina 2023	3	7cffb661-88cd-43d9-ab6b-802fc380d..	VISR800628SL8	Vidal Serrano Ros..		3,400.00
23/Feb/2023	Nómina 2023	3	09e8f59b-f9c4-4afb-9c0f-b55332b60..	RIPE920101QD1	Rivera Palafox ..		4,043.60
23/Feb/2023	Nómina 2023	3	3ba200dc-cc7f-4712-9c7b-6b752ea2..	SAMC86062263A	Salmeron Montes C..		2,528.40
23/Feb/2023	Nómina 2023	3	68995b24-67ef-411c-babf-3663f6ede..	GAVL890606I74	Garcia Valdovinos ..		2,528.40

Total CFD/CFDI : 254,737.80
Total Comp. Ext. : 0

001045

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

Cerrar Guardar Imprimir

BBVA

Fecha y hora de consulta 15/02/2023 3:21:09 PM

Contrato 00816957
Nombre del Cliente DIF TUXPAN JALISCO

BBVA Net Cash - Nómina dispersión

Operación autorizada

Datos del firmante

Usuario: ADMIN1 **Poder:** 0%

Datos de operación

Descripción: 1RA QNA FEBRERO 2023 **Cifra de control:** 252,209.40

Fecha de creación: 15/02/2023 **Número de registros:** 72

Fecha de aplicación: 15/02/2023 **Instrumento de seguridad:** ASD 6550794802

Folio: 534130 **Folio único:** IPF52023021515203800819020 61

Estado operación

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

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	15/02/2023
FIRMO	ADMIN1	100%	15/02/2023
ENVIO	ADMIN1	---	15/02/2023

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

001046

001047

1RA. QUINCENA DE FEBRERO DE 2023
PERIODO 03 AL 03 QUINCENA DEL 01/02/2023 AL 15/02/2023
RFC: SDI -860104-SU9

FECHA : 15/FEBRERO/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		$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		$0.12	$329.80	$4,138.40	
PSICOLOGIA												
Serrano Romero Kenia Galilea	$297.88	15	$4,468.20	$0.00	$329.68	$0.00	$0.00		-$0.08	$329.60	$4,138.60	
PSICOLOGIA												
Ramirez Mendoza Marco Vinicio	$297.88	15	$4,468.20	$0.00	$329.68	$0.00	$0.00		$0.12	$329.80	$4,138.40	
TRABAJADORA SOCIAL												
Fernanda Saray Figueroa Davila	$240.33	15	$3,881.70	$0.00	$265.87	$0.00	$0.00		$0.03	$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												
Rodriguez Sanchez Dolores Beatriz	$260.15	15	$3,902.25	$0.00	$268.10	$0.00	$0.00		-$0.05	$268.05	$3,634.20	
AUXILIAR DE TRABAJO 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	$194.13	15	$2,911.95	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$2,912.00	
AUX. DE SEGURIDAD ALIMENTARIA												
Cristobal Salmeron Montes	$167.50	15	$2,512.50	-$15.99	$0.00	$0.00	$0.00		$0.09	-$15.90	$2,528.40	
AUX. DE SEGURIDAD ALIMENTARIA												
Bautista Guerrero Azucena Marisol	$209.54	15	$3,143.10	$0.00	$60.40	$0.00	$0.00		$0.10	$60.50	$3,082.60	
AUXILIAR DE DEPARTAMENTO JURIDICO												
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												

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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												
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		-$0.05	$29.40	$2,915.40	
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	-$69.50	$2,188.40	
VELADOR												
Ramirez Ureña Maria Guadalupe	$164.80	15	$2,472.00	-$18.58	$0.00	$0.00	$0.00		-$0.02	-$18.60	$2,490.60	
INTENDENTE												
TOTAL			**$90,700.05**	**-$104.17**	**$5,811.29**	**$0.00**	**$251.53**	**$1,000.00**	**$0.40**	**$6,959.05**	**$83,741.00**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SITEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTIR DEL SITEMA DIF MUNICIPAL

COPIA DOCUMENTO FOTOSTATICO
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JAL.

001049

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE FEBRERO DE 2023
PERIODO 03 AL 03 QUINCENA DEL 01/02/2023 AL 15/02/2023
RFC: SDI -860104-SU9

FECHA : 15/FEBRERO/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
Martinez Gonzalez Alondra Yazmin	$362.32	15	$5,434.80	$0.00	$434.84	$0.00	$0.00		-$0.04	$434.80	$5,000.00	
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	Kenia M.U
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	Adriana Guzmán Hdez
AUXILIAR DE MAESTRA												
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	
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		-$0.17	$361.90	$4,002.80	
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
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 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			**$52,690.20**	**-$12.65**	**$2,567.37**	**$0.00**	**$136.80**	**$500.00**	**-$0.32**	**$3,191.20**	**$49,499.00**	

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001059

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

001051

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE FEBRERO DE 2023
PERIODO 03 AL 03 QUINCENA DEL 01/02/2023 AL 15/02/2023
RFC: SDI -860104-SU9

FECHA : 15/FEBRERO/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	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		-$0.01	$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 Marín
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												
Villa Cardenas Jose Manuel	$225.80	15	$3,387.00	$0.00	$86.94	$0.00	$0.00		-$0.14	$86.80	$3,300.20	
MUSICA												
Fuentes Fabian Lourdes Miranda	$252.95	15	$3,794.25	$0.00	$256.35	$0.00	$37.94		$0.16	$294.45	$3,499.80	
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		$0.06	$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	Edith M.L.
INTENDENTE												
TOTAL			**$49,266.64**	**-$14.47**	**$2,049.04**	**$0.00**	**$181.24**		**$0.03**	**$2,215.84**	**$47,050.80**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
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LIC. JOSE BERTIN CHAVEZ VARGAS
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001052

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. QUICENA DE ENERO DE 2023
PERIODO 03 AL 03 QUINCENA DEL 01/02/2023 AL 15/02/2023
RFC: SDI -860104-SU9

FECHA : 15/FEBRERO/2023

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	AJUSTE EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Plata Mendoza Griselda	$297.82	15	$4,467.30	$0.00	$329.58	$0.00	$0.00		-$0.08	$329.50	$4,137.80	
COORDINADORA DE CENTRO DIA												
Montes Hirano Beatriz	$215.00	15	$3,225.00	$0.00	$69.32	$0.00	$0.00		$0.08	$69.40	$3,155.60	
AUXILIAR DE COORDINACIÓN DE CENTRO DE DIA												
Garcia Pulido Maria Del Pilar	$184.20	15	$2,763.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,763.00	
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		-$0.17	-$17.60	$2,507.60	
VELADOR												
Fermin Munguia Maricela	$184.20	15	$2,763.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,763.00	
AUXILIAR DE COCINA												
TOTAL			**$21,234.30**	**-$17.43**	**$398.90**	**$0.00**	**$0.00**	**$0.00**	**-$0.17**	**$381.30**	**$20,853.00**	

001053

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DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL H. AYUNTAMIENTO DEL MUNICIPIO DE TUXPAN, JAL.

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE FEBRERO DE 2023
PERIODO 03 AL 03 QUINCENA DEL 01/02/2023 AL 15/02/2023
RFC: SDI -860104-SU9

FECHA : 15/FEBRERO/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	-$75.10	$2,106.40	
INTENDENTE												
Luz Maria Garcia Valdovinos	$167.50	15	$2,512.50	-$15.99	$0.00	$0.00	$0.00		$0.09	-$15.90	$2,528.40	Luz Maria Garcia V.
INTENDENTE												
TOTAL			**$26,770.05**	**-$91.19**	**$967.78**	**$0.00**	**$56.84**	**$0.00**	**$0.22**	**$933.65**	**$25,836.40**	

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001054

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE FEBRERO DE 2023
PERIODO 03 AL 03 QUINCENA DEL 01/02/2023 AL 15/02/2023
RFC: SDI -860104-SU9

FECHA : 15/FEBRERO/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	$381.80	$4,148.20	
PSICOLOGA												
Contreras Garcia Alicia	$194.00	15	$2,910.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,910.00	
RECEPCION												
Leal Torres Raquel	$194.64	15	$2,919.60	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,919.60	Raquel Leal Torres
INTENDENTE												
TOTAL			**$19,419.60**	**$0.00**	**$1,009.20**	**$0.00**	**$90.60**		**$0.20**	**$1,100.00**	**$18,319.60**	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE FEBRERO DE 2023
PERIODO 03 AL 03 QUINCENA DEL 01/02/2023 AL 15/02/2023
RFC: SDI -860104-SU9

00155

FECHA : 15/FEBRERO/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		$0.12	$329.70	$4,137.60	
ENCARGADA DE COMEDOR COMUNITARIO												
Flores Rosales Maria Teresa	$176.68	15	$2,650.20	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,650.20	Ma. Teresa Flores R
AUXILIAR DE COCINA												
Rivera Diaz Martina	$176.68	15	$2,650.20	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,650.20	Rivera
AUXILIAR DE COCINA												
TOTAL			**$9,767.70**	**$0.00**	**$329.58**	**$0.00**	**$0.00**		**$0.12**	**$329.70**	**$9,438.00**	
TOTAL GRAL			**$269,848.54**	**-$239.91**	**$13,133.16**	**$0.00**	**$717.01**	**$1,500.00**	**$0.48**	**$15,110.74**	**$254,737.80**	

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