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

Impreso de pólizas del 15/Jun/2023 al 15/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 / Cuenta	Concepto / Nombre	Diario	Clase / Cargos	Diario / Abonos
15/Jun/2023	Egresos		6 PAGO DE NOMINA 1RA. QUINCENA DE JUNIO DE 2023			
1	NOMINA	601-01-000	Sueldos y salarios Pago de nomina de 1ra. quincena de Jun..		262,916.04	
2	NOMINA	113-06-000	Subsidio al empleo Pago de nomina de 1ra. quincena de Jun..		334.05	
3	NOMINA	216-01-000	Impuestos ret de ISR x sdos y salarios Pago de nomina de 1ra. quincena de Jun..			12,462.31
4	NOMINA	216-12-001	RETENCION CUOTAS SINDICALES Pago de nomina de 1ra. quincena de Jun..			717.01
5	NOMINA	107-01-008	Martha Gabriela Magaña Cardenas Pago de nomina de 1ra. quincena de Jun..			500.00
6	NOMINA	107-01-001	YAZMIN BARAJAS FABIAN Pago de nomina de 1ra. quincena de Jun..			500.00
7	NOMINA	107-01-003	Alejandro Martinez Lopez Pago de nomina de 1ra. quincena de Jun..			500.00
8	NOMINA	107-01-009	Maria del Pilar Garcia pulido Pago de nomina de 1ra. quincena de Jun..			500.00
9	NOMINA	107-01-014	Marisela Fermin Munguia Pago de nomina de 1ra. quincena de Jun..			500.00
10	NOMINA	107-01-002	Raquel Leal Torres Pago de nomina de 1ra. quincena de Jun..			1,000.00
11	NOMINA	107-01-012	Maria Teresa Flores Rosales Pago de nomina de 1ra. quincena de Jun..			500.00
12	NOMINA	107-01-140	Martina Rivera Diaz Pago de nomina de 1ra. quincena de Jun..			500.00
13	NOMINA	601-83-000	Gastos no deduc (sin requisitos fiscales) Pago de nomina de 1ra. quincena de Jun..			0.77
14	NOMINA	102-01-007	Bancomer DIF 0118561869 Pago de nomina de 1ra. quincena de Jun..			245,570.00
				Total póliza:	263,250.09	263,250.09

003379

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
05/Jul/2023	Nómina	2023	11	c66d949b-2dd8-47e3-bfe9-9788a0c3..	MULE750422SA6	EDITH MUNGUIA L..	2,650.00
05/Jul/2023	Nómina	2023	11	ad56686a-1f53-42b8-99aa-8e9179e9..	CAVB8912211D2	JOSE BERTIN CHA..	10,500.00
05/Jul/2023	Nómina	2023	11	007f81fa-b2e2-4862-90f6-f493a4b86..	RAMK860427LF9	KARLA MARIA RA..	5,530.00
05/Jul/2023	Nómina	2023	11	11074c1a-220a-4689-899b-7493f51f..	MACM680324K..	MARTHA GABRIEL..	3,122.20
05/Jul/2023	Nómina	2023	11	13bacf7a-b504-4c76-bcfb-0807b91af..	PIPF9210312Z8	FERNANDO PINTO..	4,138.40
05/Jul/2023	Nómina	2023	11	db06e5e5-c2d2-40a9-a3a8-7f85d1ea..	SERK940905N43	KENIA GALILEA SE..	4,138.40
05/Jul/2023	Nómina	2023	11	ce8c614b-3394-4a47-b62c-43575cf6..	RAMM811222K50	MARCO VINICIO R..	4,138.60
05/Jul/2023	Nómina	2023	11	0e976a09-a38a-4fc8-8dea-5883d52a..	BAFY870320R80	YAZMIN BARAJAS ..	4,026.40
05/Jul/2023	Nómina	2023	11	52704ba9-09e6-4c13-bc35-f3416f32..	MALA7110287Y9	ALEJANDRO MART..	3,499.80
05/Jul/2023	Nómina	2023	11	bf4b2042-0146-47f8-a608-d4f58df75..	FOSK910127EF2	KARLA BERENICE ..	3,395.20
05/Jul/2023	Nómina	2023	11	31ee94cd-b1fa-435c-ba71-bbd1e1f1..	MORM960423JJ2	MARIELA FERNAN..	3,060.00
05/Jul/2023	Nómina	2023	11	2ca3a108-73eb-4e74-8001-caa724e..	MOVG7306189X0	GABRIEL MONTAÑ..	3,100.00
05/Jul/2023	Nómina	2023	11	9ae78b7c-5e77-4426-b75e-92cf60fd..	MEOA921107KI4	ANDRES MEDINA ..	3,229.20
05/Jul/2023	Nómina	2023	11	543e04e8-4dd8-4301-9f0b-b11565bc..	MAMM850810JJ5	MIREYA RAFAELA ..	2,915.40
05/Jul/2023	Nómina	2023	11	9385b7f9-0a4f-4d9d-8543-d9cd3c49..	CAML910825H43	MARIA LUISA CAR..	2,911.60
05/Jul/2023	Nómina	2023	11	31195827-d05d-4fee-ab29-0f731ba7..	CAHL410825PU0	LUIS CAMPOS HE..	2,188.40
05/Jul/2023	Nómina	2023	11	9a8f805e-1a65-49db-a70e-66328268..	MACA8910264CA	ALEJANDRINA MA..	3,997.20
05/Jul/2023	Nómina	2023	11	4d3a573f-0824-4ee7-9b5b-781d3267..	MEUK960729M..	KENIA JAQUELINE ..	3,400.00
05/Jul/2023	Nómina	2023	11	c3dd0582-b161-48d9-9f63-df0d4833..	RUCE800718589	ESMERALDA RUA ..	3,400.00
05/Jul/2023	Nómina	2023	11	dbf185a4-b0cc-4384-8e2d-9a25bc5fa..	GUHA771021BF8	ADRIANA GUZMAN..	3,577.00
05/Jul/2023	Nómina	2023	11	a05bf044-92be-4962-a07e-34669d76..	BALA800621JE2	ANA ROSA BARRA..	4,944.40
05/Jul/2023	Nómina	2023	11	4afb9b37-9f41-4c15-a725-fa94a0753..	CAFR820704MP5	MARIA DEL REFUG..	4,000.00
05/Jul/2023	Nómina	2023	11	cc67854e-ee24-46ae-ab76-e3da96fc..	BAGM8704119G1	MARIA MAGDALEN..	4,002.60
05/Jul/2023	Nómina	2023	11	021315f4-c0ce-4655-8fce-a34412ac1..	OIML820618I88	LILIANA ORTIZ MO..	2,900.00
05/Jul/2023	Nómina	2023	11	a906d5c8-6d30-4f68-bfb4-db543596..	VACB880831RP5	BERTHA ELENA V..	4,137.80
05/Jul/2023	Nómina	2023	11	bf93eec4-df52-48fa-a203-89fe2203f1..	AAGF961016252	FATIMA NOEMI AL..	3,499.80
05/Jul/2023	Nómina	2023	11	79f4ca1b-4e2a-4e80-bdee-03ff1c54c..	EABM700720MF4	MARGARITA EVAN..	2,650.00
05/Jul/2023	Nómina	2023	11	edca9ad8-8836-43b7-9cd1-3ddf04c9f..	BASC6607107R7	MA. CONCEPCION ..	2,650.00
05/Jul/2023	Nómina	2023	11	4589377e-257e-4b2c-8126-d613d11..	SAMR8612146J8	RUTH JETZABEL S..	2,550.60
05/Jul/2023	Nómina	2023	11	88dbc8aa-a5d8-4785-ae55-ebab1e6..	GAMS931112C66	SELENE SCARLET..	4,000.00
05/Jul/2023	Nómina	2023	11	827c9c7a-6f55-4d21-b4eb-4c24d233..	AABA9604201Q2	ARIANA SAILY ALC..	3,400.00
05/Jul/2023	Nómina	2023	11	395b3b15-4a12-4c02-8294-177037af..	COME950103K..	EVA IDALIA CHOC..	4,000.00
05/Jul/2023	Nómina	2023	11	f7a38ccf-3aee-42d9-b4c9-b10a7860d..	FOFB810216MU4	BEATRIZ ADRIANA..	4,000.00
05/Jul/2023	Nómina	2023	11	d7c50b51-18a2-400c-99c1-8850db02..	MAGI960827RKA	INGRID ARGELIA ..	4,000.00
05/Jul/2023	Nómina	2023	11	9167dcdb-20ef-438c-aa50-2dc0cc44..	FUFL891010J6A	LOURDES MIRAND..	3,500.00
05/Jul/2023	Nómina	2023	11	f6f68a0c-3d9c-4d73-949a-d5f41a8b8..	EALA860728S27	ALEJANDRO ESTR..	3,300.00
05/Jul/2023	Nómina	2023	11	4fc1c04c-9929-4055-b15c-dadc9b5c..	FOVD690425RF5	DORA ALICIA FLO..	2,900.20

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
05/Jul/2023	Nómina	2023	11	530f4a05-5305-4055-8c6a-7c555081..	PESO5805153C4	MARIA ORALIA PE..	2,650.00
05/Jul/2023	Nómina	2023	11	a7ccac14-24fa-4851-8814-b6ae6946..	PAMG710105INA	GRISELDA PLATA ..	4,137.80
05/Jul/2023	Nómina	2023	11	83b7129f-a1c5-449e-9171-42bc8068..	MOHB5505302Z9	BEATRIZ MONTES ..	3,155.80
05/Jul/2023	Nómina	2023	11	3cd9b4d2-72dc-4201-b467-3910e6c9..	GAPP721231BZ4	MARIA DEL PILAR ..	2,263.00
05/Jul/2023	Nómina	2023	11	f45fa16b-b72a-47a9-bbbc-56fc36789..	LESL670610UE1	MARIA DE LOURD..	2,763.00
05/Jul/2023	Nómina	2023	11	3c9f06ce-d181-4e24-9dd2-492b7bec..	MEHT5401288L1	TERESA DE JESUS..	2,763.00
05/Jul/2023	Nómina	2023	11	3294bac6-483e-4710-9bb9-256db18..	LOMR600229HZ1	RAMON LOPEZ ME..	2,507.40
05/Jul/2023	Nómina	2023	11	f6dc003f-8b25-417d-94e1-5f3f5b750..	HUBO930311H40	OWEN ERNESTO ..	5,155.00
05/Jul/2023	Nómina	2023	11	338d8286-a50a-498b-bb0e-9c82dff6..	CAZM6502016A5	MARIA MARIBEL C..	3,321.80
05/Jul/2023	Nómina	2023	11	665bc38f-b85a-4461-9eca-31c749dcf..	ROML8506029U3	LAURA MARGARIT..	3,321.60
05/Jul/2023	Nómina	2023	11	55bc8de1-d771-49f9-9deb-838a9885..	AUHF8701056A3	FABIOLA AGUILAR ..	2,685.00
05/Jul/2023	Nómina	2023	11	49d504d9-d076-466d-bee7-a0539fe3..	RESH970703GA7	HENRY REGLA SA..	2,685.00
05/Jul/2023	Nómina	2023	11	ce05e052-301e-4ca7-b5f9-bc4df2da4..	MACL8105041B3	MARIA LUISA MAR..	4,033.20
05/Jul/2023	Nómina	2023	11	0ce792ed-900b-4fd9-b981-794d71ad..	VAVE570119Q24	MARIA ESPERANZ..	2,106.40
05/Jul/2023	Nómina	2023	11	0c30f12c-98a8-4623-8be3-777202c8..	OOTB661130I99	BLANCA CONCEP..	4,193.60
05/Jul/2023	Nómina	2023	11	766a2dca-f3ea-4fb0-8daf-c72108f24..	VIFC840823J74	CLAUDIA DENISSE..	4,148.20
05/Jul/2023	Nómina	2023	11	1fd57f81-05e0-476f-b2bb-4755388ca..	COLA890625T37	ALVARO CORTES ..	4,148.40
05/Jul/2023	Nómina	2023	11	a0386b15-8c5a-4403-9943-8650b9e..	COGA750604FF6	ALICIA CONTRERA..	2,910.00
05/Jul/2023	Nómina	2023	11	1a4fd0e1-4dc6-497e-b7dc-c38bba8c..	LETR791006616	RAQUEL LEAL TO..	1,919.60
05/Jul/2023	Nómina	2023	11	0530d202-c001-49f4-ab01-2cf8759d..	RAUG640801SF3	MARIA GUADALUP..	2,350.80
05/Jul/2023	Nómina	2023	11	4db9c2c2-5966-48be-aa92-7e00f73c..	FIDF980714MR0	FERNANDA SARAY..	3,615.80
05/Jul/2023	Nómina	2023	11	ae3e766f-72aa-4049-83b0-2f722cc7..	FEMM921102U..	MARICELA FERMI..	2,263.00
05/Jul/2023	Nómina	2023	11	acabce20-c57a-4e2e-a3fe-ac3a5447..	FORT631114N11	MA TERESA FLOR..	2,150.20
05/Jul/2023	Nómina	2023	11	f5ab216d-0fa0-4e24-913f-af044a712..	VEVM670316I24	MA. HORTENCIA V..	2,577.40
05/Jul/2023	Nómina	2023	11	0ffdfdea-32e9-46f9-96a9-f3f46c4617f0	RIDM840130MA1	MARTINA RIVERA ..	2,150.20
05/Jul/2023	Nómina	2023	11	e63d3d9d-9eb2-4f13-aeae-f5ce2fa1e..	BAGA9405047D3	AZUCENA MARISO..	3,082.60
05/Jul/2023	Nómina	2023	11	2a3b60df-a102-404c-b031-2d232449..	RIMA991021LE1	ALMA AZUCENA RI..	3,400.00
05/Jul/2023	Nómina	2023	11	ee6b18af-d9d7-4427-8afd-88f14ef78..	CAMK9806092Y1	KARLA FERNANDA..	3,400.00
05/Jul/2023	Nómina	2023	11	c456e690-db41-4c99-85da-eadca653..	MORA971002LD8	ANGELA ELIZABET..	4,100.00
05/Jul/2023	Nómina	2023	11	ca6a1617-37d6-4b55-ae39-ea93568..	VISR800628SL8	ROSA ISELA VIDAL..	3,400.00
05/Jul/2023	Nómina	2023	11	9789b8e1-27ee-4289-bfc3-73d1172c..	RIPE920101QD1	EDGAR ALEJANDR..	4,043.80
05/Jul/2023	Nómina	2023	11	4005b56f-c8f5-4983-830d-200e0b8fc..	SAMC86062263A	CRISTOBAL SALM..	2,925.00
05/Jul/2023	Nómina	2023	11	cadbf5c6-6a1f-43ff-86dd-ee359c8590..	FOVC811102U13	CARLA MAGDALE..	1,961.80
05/Jul/2023	Nómina	2023	11	b9c3ea0e-4034-4818-a308-79de703..	EAVC780503P29	CLAUDIA LILIANA ..	3,400.00
05/Jul/2023	Nómina	2023	11	d92605a4-87ba-4bd0-97b3-87b8a99..	GAVL890606I74	LUZ MARIA GARCI..	2,528.40

Total CFD/CFDI : 245,570.00
Total Comp. Ext. : 0

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

003380

BBVA

Fecha y hora de consulta 15/06/2023 3:24:10 PM

Contrato 00816957
Nombre del Cliente DIF TUXPAN JALISCO

BBVANet Cash - Nómina dispersión

Operación autorizada

Datos del firmante

Usuario: ADMIN1 **Poder:** 100%

003381

Datos de operación

Descripción: 1RAQNAJUNIO 2023 **Cifra de control:** 245,570.00

Fecha de creación: 15/06/2023 **Número de registros:** 72

Fecha de aplicación: 15/06/2023 **Instrumento de seguridad:** ASD 6550794802

Folio: 554090 **Folio único:** IPF52023061515240700991300 23

Estado operación

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

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	15/06/2023
FIRMO	ADMIN1	100%	15/06/2023
ENVIO	ADMIN1	---	15/06/2023

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

003382

1RA. QUINCENA DE JUNIO DE 2023
PERIODO 11 AL 11 QUINCENA DEL 01/06/2023 AL 15/06/2023
RFC: SDI -860104-SU9

FECHA : 15/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	$0.05	$766.70	$3,122.20	
AUX. ADMINISTRACION												
Pinto Perez Fernando	$297.88	15	$4,468.20	$0.00	$329.68	$0.00	$0.00		$0.12	$329.80	$4,138.40	
PSICOLOGIA												
Serrano Romero Kenia Galilea	$297.88	15	$4,468.20	$0.00	$329.68	$0.00	$0.00		$0.12	$329.80	$4,138.40	
PSICOLOGIA												
Ramirez Mendoza Marco Vinicio	$297.88	15	$4,468.20	$0.00	$329.68	$0.00	$0.00		-$0.08	$329.60	$4,138.60	
TRABAJADORA SOCIAL												
Fernanda Saray Figueroa Davila	$240.33	15	$3,881.70	$0.00	$265.87	$0.00	$0.00		$0.03	$265.90	$3,615.80	
TRABAJADORA SOCIAL												
Barajas Fabian Yazmin	$330.60	15	$4,959.00	$0.00	$383.08	$0.00	$49.59	$500.00	-$0.07	$932.60	$4,026.40	
TRABAJADORA SOCIAL												
Martinez Lopez Alejandro	$262.20	15	$4,361.70	$0.00	$318.09	$0.00	$43.62	$500.00	$0.19	$861.90	$3,499.80	
COMUNICACIÓN SOCIAL												
Angela Elizabeth Moran Rubio	$295.00	15	$4,425.00	$0.00	$324.98	$0.00	$0.00		$0.02	$325.00	$4,100.00	
Coordinadora de Seguridad Alimentaria												
Florean Sanchez Karla Berenice	$236.90	15	$3,553.50	$0.00	$122.78	$0.00	$35.54		-$0.02	$158.30	$3,395.20	
SEGURIDAD ALIMENTARIA												
Morfin Ramirez Mariela Fernanda	$204.00	15	$3,060.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$3,060.00	Mariela Fernanda Morfin R.
AUX. DE SEGURIDAD ALIMENTARIA												
Cristobal Salmeron Montes	$195.00	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	$60.50	$3,082.60	Azucena Marisol Bautista Gro.
AUXILIAR DE DEPARTAMENTO JURIDICO												
Edgar Alejandro Rivera Palafox	$290.78	15	$4,361.70	$0.00	$318.09	$0.00	$0.00		-$0.19	$317.90	$4,043.80	
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	Gabriel Montaño C.
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	Mireya Maldonado
INTENDENTE												
Cardenas Mora Maria Luisa	$194.11	15	$2,911.65	$0.00	$0.00	$0.00	$0.00		$0.05	$0.05	$2,911.60	
INTENDENTE												María Luisa
Campos Hernandez Luis	$141.26	15	$2,118.90	-$69.60	$0.00	$0.00	$0.00		$0.10	-$69.50	$2,188.40	Luis Campos H.
VELADOR												
Ramirez Ureña Maria Guadalupe	$164.80	14	$2,307.20	-$43.62	$0.00	$0.00	$0.00		$0.02	-$43.60	$2,350.80	
INTENDENTE												
TOTAL			**$87,193.55**	**-$113.22**	**$5,543.19**	**$0.00**	**$251.53**	**$1,500.00**	**$0.45**	**$7,181.95**	**$80,011.60**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

003383

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.
1RA. QUINCENA DE JUNIO DE 2023
PERIODO 11 AL 11 QUINCENA DEL 01/06/2023 AL 15/06/2023
RFC: SDI -860104-SU9

FECHA : 15/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		$0.16	$312.60	$3,997.20	
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												
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		$0.16	$131.40	$3,499.80	
PSICOLOGIA												

003384

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

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	*M. Concepción B.S.
INTENDENCIA												
Velazco Vega Ma. Hortencia	$170.98	15	$2,564.70	-$12.65	$0.00	$0.00	$0.00		-$0.05	-$12.70	$2,577.40	Ma. Hortencia Velasco V.
AUXILIAR DE COCINA												
TOTAL			**$50,774.40**	**-$12.65**	**$2,251.56**	**$0.00**	**$136.80**	**$0.00**	**$0.29**	**$2,376.00**	**$48,398.40**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

003385

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.
1RA. QUINCENA DE JUNIO DE 2023
PERIODO 11 AL 11 QUINCENA DEL 01/06/2023 AL 15/06/2023
RFC: SDI -860104-SU9

FECHA : 15/JUNIO/2023

DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA 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	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	
AUXILIAR DE MAESTRA												
Chocoteco Marquez Eva Idalia	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$0.00		$0.03	$312.80	$4,000.00	
MAESTRA												
Flores Farias Beatriz Adriana	$290.78	15	$4,361.70	$0.00	$318.09	$0.00	$43.62		-$0.01	$361.70	$4,000.00	
MAESTRA												
Marin Gomez Ingrid Argelia	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$0.00		$0.03	$312.80	$4,000.00	Ingrid Marin
MAESTRA												
Rios Martinez Alma Azucena	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$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												
Flores Vazquez Carla Magdalena	$234.60	8	$1,876.80	-$85.09	$0.00	$0.00	$0.00		$0.09	-$85.00	$1,961.80	
AUXILIAR DE MAESTRA												
Fuentes Fabian Lourdes Miranda	$252.95	15	$3,794.25	$0.00	$256.35	$0.00	$37.94		-$0.04	$294.25	$3,500.00	
PSICOLOGA												
Estrada Licea Alejandro	$225.80	15	$3,387.00	$0.00	$86.94	$0.00	$0.00		$0.06	$87.00	$3,300.00	Alejandro E.L
MTRO DE FISICA												
Flores Vazquez Dora Alicia	$195.29	15	$2,929.35	$0.00	$0.00	$0.00	$29.29		-$0.14	$29.15	$2,900.20	
COCINERA												

003396

Perez Silva Oralia	$178.45	15	$2,676.75	$0.00	$0.00	$0.00	$26.77		-$0.02	$26.75	$2,650.00	mario 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			**$47,756.44**	**-$99.56**	**$1,962.10**	**$0.00**	**$181.24**		**$0.06**	**$2,043.84**	**$45,712.60**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

003387

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.
1RA. QUINCENA DE JUNIO DE 2023
PERIODO 11 AL 11 QUINCENA DEL 01/06/2023 AL 15/06/2023
RFC: SDI -860104-SU9

FECHA : 15/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		-$0.08	$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		-$0.12	$69.20	$3,155.80	
AUXILIAR DE COORDINACIÓN DE CENTRO DE DIA												
Garcia Pulido Maria Del Pilar	$184.20	15	$2,763.00	$0.00	$0.00	$0.00	$0.00	$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	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**	**-$0.17**	**$1,381.30**	**$19,853.00**	

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

003388

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.
1RA. QUINCENA DE JUNIO DE 2023
PERIODO 11 AL 11 QUINCENA DEL 01/06/2023 AL 15/06/2023
RFC: SDI -860104-SU9

FECHA : 15/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	-$75.10	$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**	

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.
1RA. QUINCENA DE JUNIO DE 2023
PERIODO 11 AL 11 QUINCENA DEL 01/06/2023 AL 15/06/2023
RFC: SDI -860104-SU9

FECHA : 15/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	$381.60	$4,148.40	
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	$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**	

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.
1RA. QUINCENA DE JUNIO DE 2023
PERIODO 11 AL 11 QUINCENA DEL 01/06/2023 AL 15/06/2023
RFC: SDI -860104-SU9

FECHA : 15/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	Belena
ENCARGADA DE COMEDOR COMUNITARIO												
Flores Rosales Maria Teresa	$176.68	15	$2,650.20	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00	$2,150.20	Ma. Teresa Flores R.
AUXILIAR DE COCINA												
Rivera Diaz Martina	$176.68	15	$2,650.20	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00	$2,150.20	Rivera
AUXILIAR DE COCINA												
TOTAL			**$9,767.70**	**$0.00**	**$329.58**	**$0.00**	**$0.00**	**$1,000.00**	**-$0.08**	**$1,329.50**	**$8,438.20**	
TOTAL GRAL			**$262,916.04**	**-$334.05**	**$12,462.31**	**$0.00**	**$717.01**	**$4,500.00**	**$0.77**	**$17,346.04**	**$245,570.00**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SITEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTIR DEL SITEMA DIF MUNICIPAL

003391