

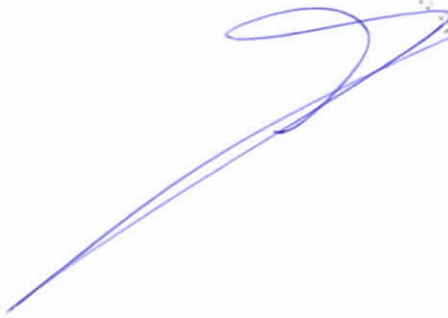
Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
27/Dic/2022	Egresos		38	PAGO DE NOMINA 2DA. QUINCENA DE DICIEMBRE DE 2022				
1	NOMINA	601-01-000		Sueldos y salarios			251,593.12	
2	NOMINA	113-06-000		Pago de nomina 2da. quincena de dicie..			713.36	
3	NOMINA	216-01-000		Subsidio al empleo				12,151.63
4	NOMINA	213-03-000		Pago de nomina 2da. quincena de dicie..				77.44
5	NOMINA	216-12-001		Impuestos ret de ISR x sdos y salarios				697.72
6	NOMINA	107-01-016		Pago de nomina 2da. quincena de dicie..				500.00
7	NOMINA	107-01-012		María de Lourdes Leon Silva				500.00
8	NOMINA	601-02-000		Pago de nomina 2da. quincena de dicie..			0.91	
9	NOMINA	102-01-007		Compensaciones				238,380.60
				Pago de nomina 2da. quincena de dicie..				
				Bancomer DIF 0118561869				
				Pago de nomina 2da. quincena de dicie..				
				Total póliza :			252,307.39	252,307.39

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
27/Dic/2022	Nómina	2022	24	cbf8adcf-7116-4ff8-af8e-95286a3879..	MULE750422SA6	Munguia Lazarit Edith	2,500.00
27/Dic/2022	Nómina	2022	24	da7701d3-3340-4ac7-aea0-3208ad6..	CAVB8912211D2	Chavez Vargas Jos..	10,000.60
27/Dic/2022	Nómina	2022	24	b01cb158-e0d9-4b67-808d-826e8af2..	RAMK860427LF9	Ramirez Munguia K..	5,151.20
27/Dic/2022	Nómina	2022	24	74e879b1-1ca0-4e3e-82da-ecf771f7..	MACM680324K..	Magaña Cerdas ..	3,500.00
27/Dic/2022	Nómina	2022	24	a371f87c-e673-420f-a2d9-1eb00560f..	PIPF9210312Z8	Pinto Perez Fernando	4,001.20
27/Dic/2022	Nómina	2022	24	29bca4e3-ad32-4510-9643-e471a68..	SERK940905N43	Serrano Romero K..	4,001.20
27/Dic/2022	Nómina	2022	24	67ba3007-8443-4d0a-8b97-7edc33e..	RAMM811222K50	Ramirez Mendoza ..	4,001.20
27/Dic/2022	Nómina	2022	24	0c25a20ab-a22e-4583-a545-8fe475fb..	BAFY870320R80	Barajas Fabian Yaz..	4,000.20
27/Dic/2022	Nómina	2022	24	1bed03f8-7a2a-43cb-b9b0-d3efbcaa..	ROSD690326M..	Rodriguez Sanchez ..	3,511.40
27/Dic/2022	Nómina	2022	24	41544e64-c520-42ac-9374-6608206..	MALA7110287Y9	Martinez Lopez ..	3,500.00
27/Dic/2022	Nómina	2022	24	c1345cba-d1e4-4ffd-b964-21a3417e..	SASM750112156	Sanchez Sanchez M..	4,100.20
27/Dic/2022	Nómina	2022	24	e3443880-cbc7-4203-955c-72b7725a..	FOSK910127EF2	Floren Sanchez K..	3,300.40
27/Dic/2022	Nómina	2022	24	627c6f48-f6ec-4b1b-ab1f-2261aa420..	MORM960423JJ2	Morfin Ramirez Mari..	2,800.20
27/Dic/2022	Nómina	2022	24	29e19663-3922-4e35-974d-adb22ae..	VACA0102077N8	Vazquez Ceballos A..	2,800.20
27/Dic/2022	Nómina	2022	24	2ab31650-6d1c-4a62-bfea-2e768bee..	MOVG7306189X0	Montaño Vazquez ..	2,770.40
27/Dic/2022	Nómina	2022	24	d86a40ab-a22e-4583-a545-8fe475fb..	MEOA921107KI4	Medina Ortiz Andres	3,000.20
27/Dic/2022	Nómina	2022	24	5bdfa14c-34f7-40ec-bedf-eccae99bb..	MAMM850810JJ5	Maldonado De La M..	2,799.80
27/Dic/2022	Nómina	2022	24	244861fc-c51c-449f-a8d0-785d205e0..	CAML910825H43	Cardenas Mora Mari..	2,800.00
27/Dic/2022	Nómina	2022	24	b38e457c-87e5-4f41-9961-1b37f978..	CAHL410825PU0	Campos Hernandez ..	2,128.60
27/Dic/2022	Nómina	2022	24	84884e16-a0c0-4131-876a-5c1f0972a..	FOSA800712A..	Martinez Sanchez K..	4,418.00
27/Dic/2022	Nómina	2022	24	f662ff52-d561-49b2-b9c6-e096b6fb6..	MACA8910264CA	Martinez Chocoteco ..	3,687.80
27/Dic/2022	Nómina	2022	24	922ba742-97b6-40bd-be94-1d496da..	MEUK960729M..	Melchor Urtiz Kenia ..	2,556.00
27/Dic/2022	Nómina	2022	24	6433ee39-ea2e-4163-9e4f-9af9796f4..	RUCE800718589	Rua Chavez Esmer..	2,556.00
27/Dic/2022	Nómina	2022	24	f3c4848d-06ac-4f30-98d9-8013b38cc..	GUHA771021BF8	Guzman Hernande..	3,473.80
27/Dic/2022	Nómina	2022	24	3cd8f9a3-e222-444d-8e6c-a4d8ce4b..	BALA800621JE2	Barragan Lopez An..	3,648.00
27/Dic/2022	Nómina	2022	24	dc2d3748-d9b4-4214-b643-50bb813..	CAFR820704MP5	Cardenas Farias Ma..	3,687.60
27/Dic/2022	Nómina	2022	24	9f2def51-45b0-45eb-8997-13b3c0f7d..	BAGM8704119G1	Barajas Garcia Mari..	3,647.80
27/Dic/2022	Nómina	2022	24	d98655d0-f3dc-4ac7-9609-38a475b4..	OIML820618J88	Ortiz Monroy Liliana	2,500.80
27/Dic/2022	Nómina	2022	24	5e47c0e2-4ef6-4240-8fa6-6dc8b741..	VACB880831RP5	Valencia Campos ..	4,000.40
27/Dic/2022	Nómina	2022	24	c8f9ae9d-9cbc-4ef9-9283-69bd0fb46..	AAGF961016252	Alcaraz Gomez Fati..	3,020.40
27/Dic/2022	Nómina	2022	24	648c1892-9340-4fbf-8663-5bb10cfb..	EABM700726MF4	Evangelista Baltazar	2,048.80
27/Dic/2022	Nómina	2022	24	f98e6304-6be0-48cd-b3c6-6cb7f49e7..	BASC6607107R7	Baltazar Solis Ma C..	2,049.00
27/Dic/2022	Nómina	2022	24	5fe87198-22c8-4665-91d9-6cd04f8a..	SAMR8612146J8	Santillan Munguia ..	4,372.60
27/Dic/2022	Nómina	2022	24	52904138-0cfc-4cb8-bb9f-a5b91897f..	GAMS931112C66	Garcia Moreno Sele..	3,647.80
27/Dic/2022	Nómina	2022	24	6149d6d2-186e-4423-a795-67d40b1..	AABA9604201Q2	Alcaraz Bautista Ari..	2,556.20
27/Dic/2022	Nómina	2022	24	1fe8899d-e81a-44f6-b291-115f47c26..	COMEG950103K..	Chocoteco Marque..	3,687.60
27/Dic/2022	Nómina	2022	24	00fe8ebe-7ff1-4152-a0e0-5ffb0eb073..	FOFB810216MU4	Flores Farias Beatr..	3,648.00
27/Dic/2022	Nómina	2022	24	fa1ba252-30a1-434c-884b-41d0469e..	MAGI960827RKA	Marin Gomez Ingrid	3,687.60
27/Dic/2022	Nómina	2022	24	59e2cc71-2bf5-40f2-ab35-17f204aca..	VICM7906029R8	Villa Cardenas Jose	2,961.00
27/Dic/2022	Nómina	2022	24	4dd3349d-a436-42db-b3b0-59da46061..	FUFL891010J6A	Fuentes Fabian Lou..	2,989.40
27/Dic/2022	Nómina	2022	24	541dfe7c-2724-4e08-9e7e-9e316ca0..	EALA860728S27	Estrada Licea Aleja..	2,938.40
27/Dic/2022	Nómina	2022	24	94f04da1-8fb3-42da-bd23-a69845d1..	FOVD690425RF5	Flores Vazquez Don..	2,508.00
27/Dic/2022	Nómina	2022	24	27b0b6e4-68c9-44a2-9edc-153e7ce7..	PESO5805153C4	Perez Silva Oralia..	2,501.20
27/Dic/2022	Nómina	2022	24	fe7fb4c2-e018-42e2-b242-d5a46062..	PAMG710105INA	Plata Mendoza Gris..	4,000.60
27/Dic/2022	Nómina	2022	24	ba14b177-b82e-45bc-9772-3615cde..	MOHB5505302Z9	Montes Hirano Beatr..	2,968.20
27/Dic/2022	Nómina	2022	24	20cf7baa-b43e-401b-ae9d-eea79dd8..	GAPP721231BZ4	Garcia Pulido Maria ..	2,508.00
27/Dic/2022	Nómina	2022	24	288afc7f-7796-44f2-990b-93c936cf73..	LESL670610UE1	Leon Silva Ma De L..	2,005.20

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ESTE DOCUMENTO FORMARTE  
DE LA CUENTA DEL MUNICIPIO  
SISTEMA PARA EL DESARROLLO INTEGRAL  
DE TUXPAN, TAMP.



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

Impreso de pólizas del 27/Dic/2022 al 27/Dic/2022

Fecha: 23/Feb/2023

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN  
Reg. Fed.: SDI860104SU9

Reg. Cámara:

Cta. Estatal:

Código postal: 49808

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
27/Dic/2022	Nómina	2022	24	b951e018-9023-400c-9fe9-f697bb00..	MEHT5401288L1	Mendoza Hernande..		2,564.60
27/Dic/2022	Nómina	2022	24	d711bea1-3ac4-4a30-9f74-48637841..	LOMR600229HZ1	Lopez Melchor Ram..		2,200.20
27/Dic/2022	Nómina	2022	24	976d6a85-f03f-4994-bc8f-bdf8dab75..	HUBO930311H40	Huerta Bojado Owe..		4,958.00
27/Dic/2022	Nómina	2022	24	b1173b75-073a-43a7-9df9-5d780906..	CAZM6502016A5	Camacho Zamudio ..		3,212.00
27/Dic/2022	Nómina	2022	24	76cfd25-5002-4e17-b825-c07e691f..	ROML8506029U3	Rodriguez Manrique..		3,211.80
27/Dic/2022	Nómina	2022	24	db7d0ae9-31d5-43db-a560-8ad83ff1..	AUHF8701056A3	Aguilar Hernandez F..		2,421.00
27/Dic/2022	Nómina	2022	24	ea76a7af-13ff-42d7-96b7-af9002acfc..	RESH970703GA7	Regla Sanchez He..		2,387.80
27/Dic/2022	Nómina	2022	24	62ada2b4-3304-4b71-bbd8-b82aa49..	MACL8105041B3	Martinez Cortes Mar..		3,363.00
27/Dic/2022	Nómina	2022	24	14f645bb-5983-4ace-b05e-3556a665..	VAVE570119Q24	Vazquez Vazquez M..		2,049.00
27/Dic/2022	Nómina	2022	24	499bdeec-96dd-4b19-912b-939cc8a4..	OOTB661130I99	Ochoa Del Toro Bla..		4,054.80
27/Dic/2022	Nómina	2022	24	22774014-733b-4091-b991-8760e87f..	VIFC840823J74	Villa Figueroa Claud..		4,010.80
27/Dic/2022	Nómina	2022	24	b8828fb3-2bed-47ba-9c96-969165cf..	COLA890625T37	Cortes Lara Alvaro		4,010.60
27/Dic/2022	Nómina	2022	24	eb9958bf-a281-4c8f-8fe7-c1d47afb4..	COGA750604FF6	Contreras Garcia Ali..		2,387.80
27/Dic/2022	Nómina	2022	24	a0145a38-b227-47a1-838a-d41232c..	LETR791006616	Leal Torres Raquel		2,806.60
27/Dic/2022	Nómina	2022	24	fe2dbaba-5200-4485-ab7a-34fc283d..	RAUG640801SF3	Ramirez Urefia Mari..		2,421.00
27/Dic/2022	Nómina	2022	24	fbdf4febb-b162-428a-9c79-5142677d..	FIDF980714MR0	Figueroa Davila Fe..		3,379.60
27/Dic/2022	Nómina	2022	24	5e4c5ea5-4baa-4f34-88e6-e0222299..	FEMM921102U..	Fermin Munguia Ma..		2,505.20
27/Dic/2022	Nómina	2022	24	2c79d205-e3a1-4ebb-b36f-78118158..	FORT631114N11	Flores Rosales Ma. ..		2,005.20
27/Dic/2022	Nómina	2022	24	21557a5b-39d8-4b48-9d61-3352487..	VEVM670316I24	Velasco Vega Ma. ...		2,505.20
27/Dic/2022	Nómina	2022	24	479341f1-cc2a-4d47-b0ac-30e60da4..	RIDM840130MA1	Rivera Diaz Martina		2,505.20
27/Dic/2022	Nómina	2022	24	7eb25a8a-4be4-4e97-ae12-911bf72e..	GOCJ941228RH0	Gomez Castillo Jes..		4,750.00
27/Dic/2022	Nómina	2022	24	d5e657f0-eb21-4407-9a76-e6068fbc..	VECA861127EEA	Velazco Chavez An..		2,505.20
27/Dic/2022	Nómina	2022	24	06081a52-984d-4dea-8949-682c2b7..	BAGA9405047D3	Bautista Guerrero A.		3,000.20
27/Dic/2022	Nómina	2022	24	fc987025-de2d-40be-8ba6-32f05cb0..	RIMA991021LE1	Rios Martinez Alm..		2,556.20
27/Dic/2022	Nómina	2022	24	fe17c2b0-e82e-48c5-93ac-ba1228da..	CAMK9806092Y1	Cardenas Montaño ..		2,556.20
27/Dic/2022	Nómina	2022	24	dad522f7-acb7-4cf9-ada6-811d9db2..	MORA971002LD8	Moran Rubio Angel..		2,556.20
27/Dic/2022	Nómina	2022	24	be173fcb-82e8-4fa7-add4-e22b55d6..	VISR800628SL8	Vidal Serrano Ros..		2,556.00

Total CFD/CFDI : 238,380.60  
Total Comp. Ext. : 0

009971

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



Fecha y hora de consulta

27/12/2022 2:15:43 PM

Contrato

00816957

Nombre del Cliente

DIF TUXPAN JALISCO

BBVA Net Cash - Nómina dispersión

## Operación autorizada

### Datos del firmante

Usuario: ADMIN1

Poder: 100%

### Datos de operación

Descripción: NOMINA

Cifra de control: 238,380.60

Fecha de creación: 27/12/2022

Número de registros: 74

Fecha de aplicación: 27/12/2022

Instrumento de seguridad: ASD 6550794802

Folio: 512480

Folio único: IPF5202212271415410014594015

### Estado operación

Porcentaje firmado: 100%

Estado: Enviado

### Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	—	27/12/2022
FIRMO	ADMIN1	100%	27/12/2022
ENVIO	ADMIN1	—	27/12/2022

BBVA México, S.A., Institución de Banca Múltiple, Grupo Financiero BBVA México

www.bbvanetcash.mx

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ESTE DOCUMENTO FORMAR PARTE  
DE LA CUENTA POR EL  
SISTEMA DE DEL  
DE TUXPAN JALISCO





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Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCION ES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Martinez Gonzalez Alondra Yazmin	\$320.63	15	\$4,809.45	\$0.00	\$391.43	\$0.00	\$0.00		\$0.02	\$391.45	\$4,418.00	
<b>DIRECTORA</b>												
Martinez Chocteco Alejandrina	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$0.00		-\$0.07	\$298.45	\$3,687.80	
<b>MAESTRA</b>												
Melchor Urtiz Kenia Jaqueline Guadalupe	\$169.62	15	\$2,544.30	-\$111.71	\$0.00	\$0.00	\$0.00		\$0.01	-\$11.70	\$2,556.00	
<b>AUXILIAR DE MAESTRA</b>												
Rua Chavez Esmeralda	\$169.62	15	\$2,544.30	-\$111.71	\$0.00	\$0.00	\$0.00		\$0.01	-\$11.70	\$2,556.00	
<b>AUXILIAR DE MAESTRA</b>												
Guzman Hernandez Adriana	\$252.57	15	\$3,788.55	\$0.00	\$277.01	\$0.00	\$37.89		-\$0.15	\$314.75	\$3,473.80	
<b>AUXILIAR DE MAESTRA</b>												
Barragan Lopez Ana Rosa	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$39.86		-\$0.13	\$338.25	\$3,648.00	
<b>MAESTRA</b>												
Vidal Serrano Rosa Isela	\$169.62	15	\$2,544.30	-\$111.71	\$0.00	\$0.00	\$0.00		\$0.01	-\$11.70	\$2,556.00	
<b>AUXILIAR DE MAESTRA</b>												
Cardenas Farias Maria Del Refugio	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$0.00		\$0.13	\$298.65	\$3,687.60	
<b>MAESTRA</b>												
Barajas Garcia Maria Magdalena	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$39.86		\$0.07	\$338.45	\$3,647.80	
<b>MAESTRA</b>												
Ortiz Morroy Lilliana	\$165.70	15	\$2,485.50	-\$115.47	\$0.00	\$0.00	\$0.00		\$0.17	-\$15.30	\$2,500.80	
<b>COCINERA</b>												
Alcaraz Gomez Fatma Noemi	\$206.46	15	\$3,096.90	\$0.00	\$76.65	\$0.00	\$0.00		-\$0.15	\$76.50	\$3,020.40	
<b>PSICOLOGIA</b>												
Evangelista Baltazar Margarita	\$131.48	15	\$1,972.20	-\$76.74	\$0.00	\$0.00	\$0.00		\$0.14	-\$76.60	\$2,048.80	
<b>INTENDENCIA</b>												
Baltazar Solis Ma Concepcion	\$131.49	15	\$1,972.35	-\$76.73	\$0.00	\$0.00	\$0.00		\$0.08	-\$76.65	\$2,049.00	
<b>INTENDENCIA</b>												
Velazco Vega Ma. Hortencia	\$166.00	15	\$2,490.00	-\$115.18	\$0.00	\$0.00	\$0.00		-\$0.02	-\$15.20	\$2,505.20	
<b>AUXILIAR DE COCINA</b>												
<b>TOTAL</b>			\$44,192.85	-\$219.25	\$1,939.17	\$0.00	\$117.61		\$0.12	\$1,837.65	\$42,355.20	

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

2DA. QUINCENA DE DICIEMBRE DE 2022

Periodo 24 al 24 Quincenal del 16/12/2022 al 31/12/2022

RFC: SDI -866104-SU9

Fecha: 31/DICIEMBRE/2022

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Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	AJUSTE EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAMIO	Ajuste al neto	*TOTAL* *DEDUCCION ES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Santillan Murguia Ruth Jetzabel	\$280.55	15	\$4,809.45	\$0.00	\$391.43	\$46.39	\$0.00	\$0.00	\$0.03	\$436.85	\$4,372.60	
Garcia Moreno Selene Scarlett	\$265.74	15	\$3,986.10	\$0.00	\$298.50	\$0.00	\$39.86		-\$0.06	\$338.30	\$3,647.80	
Alcaraz Bautista Ariana Saily	\$169.63	15	\$2,544.45	-\$11.70	\$0.00	\$0.00	\$0.00		-\$0.05	-\$11.75	\$2,556.20	
AUXILIAR DE MAESTRA												
Chocoteco Marquez Eva Idalia	\$265.74	15	\$3,986.10	\$0.00	\$298.50	\$0.00	\$0.00		\$0.00	\$298.50	\$3,687.60	
AUXILIAR DE MAESTRA												
Flores Farías Beatriz Adriana	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$39.86		-\$0.13	\$338.25	\$3,648.00	
MAESTRA												
Marín Gomez Ingrid Argelia	\$265.74	15	\$3,986.10	\$0.00	\$298.50	-\$0.00	\$0.00		\$0.00	\$298.50	\$3,687.60	
AUXILIAR DE MAESTRA												
Rios Martínez Alma Azucena	\$169.63	15	\$2,544.45	-\$11.70	\$0.00	\$0.00	\$0.00		-\$0.05	-\$11.75	\$2,556.20	
AUXILIAR DE MAESTRA												
Cardenas Montaño Karla Fernanda	\$169.63	15	\$2,544.45	-\$11.70	\$0.00	\$0.00	\$0.00		-\$0.05	-\$11.75	\$2,556.20	
AUXILIAR DE MAESTRA												
Moran Rubio Angela Elizabeth	\$169.63	15	\$2,544.45	-\$11.70	\$0.00	\$0.00	\$0.00		-\$0.05	-\$11.75	\$2,556.20	
AUXILIAR DE MAESTRA												
Villa Cardenas Jose Manuel	\$200.51	15	\$3,007.65	\$0.00	\$46.67	\$0.00	\$0.00		-\$0.02	\$46.65	\$2,961.00	
MUSICA												
Fuentes Fabian Lourdes Miranda	\$206.47	15	\$3,097.05	\$0.00	\$76.67	\$0.00	\$30.97		\$0.01	\$107.65	\$2,989.40	
PSICOLOGA												
Estrada Licea Alejandro	\$198.81	15	\$2,982.15	\$0.00	\$43.90	\$0.00	\$0.00		-\$0.15	\$43.75	\$2,938.40	
MTRO DE FISICA												
Flores Vazquez Dora Alicia	\$168.00	15	\$2,520.00	-\$13.76	\$0.00	\$0.00	\$25.20		\$0.06	\$12.00	\$2,508.00	
COCINERA												
Perez Silva Oralia	\$167.50	15	\$2,512.50	-\$13.74	\$0.00	\$0.00	\$25.13		-\$0.09	\$11.30	\$2,501.20	
INTENDENTE												
Munguia Lazañih Edith	\$165.63	15	\$2,484.46	-\$15.54	\$0.00	\$0.00	\$0.00		\$0.00	-\$15.54	\$2,500.00	
INTENDENTE												
<b>TOTAL</b>			<b>\$47,535.61</b>	<b>-\$89.34</b>	<b>\$1,752.69</b>	<b>\$45.39</b>	<b>\$161.02</b>		<b>-\$0.55</b>	<b>\$1,869.21</b>	<b>\$45,666.40</b>	

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DIRECTOR DEL SISTEMA DIF MUNICIPAL



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Empleado	SD	DIAS TRABAJA DOS	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* "DEDUCCION ES"	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Plata Mendoza Griselda	\$289.15	15	\$4,337.25	\$0.00	\$336.71	\$0.00	\$0.00		-\$0.06	\$336.65	\$4,000.60	
COORDINADORA DE CENTRO DIA												
Montes Hirano Beatriz	\$204.96	15	\$3,074.40	\$0.00	\$74.21	\$32.05	\$0.00		-\$0.06	\$106.20	\$2,968.20	
AUXILIAR DE COORDINACIÓN DE CENTRO DE DIA												
García Puido María Del Pilar	\$166.20	15	\$2,493.00	-\$14.99	\$0.00	\$0.00	\$0.00		-\$0.01	-\$15.00	\$2,508.00	
COCINERA												
Leon Silva Ma De Lourdes	\$166.00	15	\$2,490.00	-\$15.18	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.02	\$484.80	\$2,005.20	
AUX. DE COCINA												
Mendoza Hernandez Teresa De Jesus	\$170.23	15	\$2,553.45	-\$11.12	\$0.00	\$0.00	\$0.00		-\$0.03	-\$11.15	\$2,564.60	
INTENDENTE												
Lopez Melchor Ramon	\$142.25	15	\$2,133.75	-\$66.40	\$0.00	\$0.00	\$0.00		-\$0.05	-\$66.45	\$2,200.20	
VELADOR												
Ferrín Munguía Marcela	\$166.00	15	\$2,490.00	-\$15.18	\$0.00	\$0.00	\$0.00		-\$0.02	-\$15.20	\$2,505.20	
AUXILIAR DE COCINA												
TOTAL			\$19,571.85	-\$122.87	\$410.92	\$32.05	\$0.00	\$500.00	-\$0.25	\$819.85	\$18,752.00	

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009978

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TURPAN, JALISCO.  
 ZDA. QUINCENA DE DICIEMBRE DE 2022  
 Periodo 24 al 24 quincenal del 16/12/2022 al 31/12/2022  
 RFC: SDI - 860104-SU9

Fecha: 31/DICIEMBRE/2022

ESTADO DE CUENTA FORMA PARTE DEL SISTEMA DIF DEL MUNICIPIO DE TURPAN, JALISCO

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de subs al Empleo	ISR A COMPEN SAR	Quota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCION ES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Gomez Castillo Jesus Abner	\$346.98	15	\$5,204.66	\$0.00	\$454.66	\$0.00	\$0.00		\$0.00	\$454.66	\$4,750.00	
TERAPISTA/ COORDINADOR												
Huerta Bojado Owen Ernesto	\$367.87	15	\$5,518.05	\$0.00	\$504.87	\$0.00	\$55.18		\$0.00	\$560.05	\$4,958.00	<i>Owen Ernesto Huerta Bojado</i>
TERAPISTA												
Carnacho Zamudio Ma Maribel	\$220.81	15	\$3,312.15	\$0.00	\$100.07	\$0.00	\$0.00		\$0.08	\$100.15	\$3,212.00	<i>MAIRIBEL CARMACHO Z.</i>
AUX. DE TERAPISTA												
Rodriguez Marriguez Laura Margarita	\$220.79	15	\$3,311.85	\$0.00	\$100.04	\$0.00	\$0.00		\$0.01	\$100.05	\$3,211.80	<i>LAURA R.</i>
AUX. DE TERAPISTA												
Aguilar Hernandez Fabiola	\$160.00	15	\$2,400.00	-\$30.94	\$0.00	\$0.00	\$0.00		-\$0.06	-\$21.00	\$2,421.00	
RECEPCION												
Regla Sanchez Henry	\$157.63	15	\$2,364.45	-\$33.22	\$0.00	\$0.00	\$0.00		-\$0.13	-\$23.35	\$2,387.80	
RECEPCION												
Martinez Cortes Maria Luisa	\$232.11	15	\$3,481.65	\$0.00	\$118.52	\$0.00	\$0.00		\$0.13	\$118.65	\$3,363.00	
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperanza	\$131.48	15	\$1,972.20	-\$76.74	\$0.00	\$0.00	\$0.00		-\$0.06	-\$76.80	\$2,049.00	
INTENDENTE												
Velasco Chavez Angela Yesenia	\$166.00	15	\$2,490.00	-\$15.18	\$0.00	\$0.00	\$0.00		-\$0.02	-\$15.20	\$2,505.20	
INTENDENTE												
<b>TOTAL</b>			<b>\$30,055.01</b>	<b>-\$136.08</b>	<b>\$1,278.16</b>	<b>\$0.00</b>	<b>\$55.18</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$1,197.21</b>	<b>\$28,857.80</b>	

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Fecha: 31/DICIEMBRE/2022

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JAISCO.  
 ZDA. QUINCENA DE DICIEMBRE DE 2022  
 Periodo 24 al 24 Quincena del 16/12/2022 al 31/12/2022  
 RFC: SDI-860104-SU9

Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPEN SAR	Cuota sindical PRESTAMO	Ajuste al neto	*TOTAL* "DEDUCCION ES"	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Ochoa Del Toro Blanca Concepcion	\$293.20	15	\$4,398.00	\$0.00	\$343.32	\$0.00	\$0.00	-\$0.12	\$343.20	\$4,054.80	
<b>TRABAJO SOCIAL</b>											
Cortes Lara Alvaro	\$293.20	15	\$4,398.00	\$0.00	\$343.32	\$0.00	\$43.98	\$0.10	\$387.40	\$4,010.60	
<b>JURIDICO/COORDINADOR DE UAVI</b>											
Villa Figueroa Claudia Denisse	\$293.20	15	\$4,398.00	\$0.00	\$343.32	\$0.00	\$43.98	-\$0.10	\$387.20	\$4,010.80	
<b>PSICOLOGA</b>											
Contreras Garcia Alicia	\$157.63	15	\$2,364.45	-\$23.22	\$0.00	\$0.00	\$0.00	-\$0.13	-\$23.35	\$2,387.80	
<b>RECEPCION</b>											
Leal Torres Raquel	\$188.97	15	\$2,834.55	\$0.00	\$27.84	\$0.00	\$0.00	\$0.11	\$27.95	\$2,806.60	
<b>INTENDENTE</b>											
<b>TOTAL</b>			<b>\$18,393.00</b>	<b>-\$23.22</b>	<b>\$1,057.80</b>	<b>\$0.00</b>	<b>\$87.96</b>	<b>-\$0.14</b>	<b>\$1,122.40</b>	<b>\$17,270.60</b>	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JAUSCO.  
 ZDA. QUINCENA DE DICIEMBRE DE 2022  
 Periodo 24 al 24 Quincenal del 16/12/2022 al 31/12/2022  
 RFC: SDI -860104-SU9

Fecha: 31/DICIEMBRE/2022

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Empleado	SD	DIAS TRABAJA DOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISRA COMPEN SAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCION ES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Valencia Campos Bertha Elena		15	\$4,337.25	\$0.00	\$336.71	\$0.00	\$0.00	\$0.00	\$0.14	\$336.85	\$4,000.40	<i>Valencia</i>
<b>ENCARGADA DE COMEDOR COMUNITARIO</b>												
Flores Rosales Maria Teresa	\$166.00	15	\$2,490.00	-\$15.18	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.02	\$484.80	\$2,005.20	<i>Maria Teresa Flores</i>
AUXILIAR DE COCINA												
Rivera Diaz Martina	\$166.00	15	\$2,490.00	-\$15.18	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.02	-\$15.20	\$2,505.20	<i>Martina</i>
AUXILIAR DE COCINA												
<b>TOTAL</b>			<b>\$9,317.25</b>	<b>-\$30.36</b>	<b>\$336.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.10</b>	<b>\$806.45</b>	<b>\$8,510.80</b>	
<b>TOTAL GRAL</b>			<b>\$251,563.12</b>	<b>\$713.36</b>	<b>\$12,151.63</b>	<b>\$77.44</b>	<b>\$697.72</b>	<b>\$1,000.00</b>	<b>-\$0.91</b>	<b>\$13,212.52</b>	<b>\$238,380.60</b>	

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