

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, PUEBLA.**  
 Impreso de pólizas del 30/Ago/2022 al 30/Ago/2022 Fecha: 07/Nov/2022  
 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
30/Ago/2022	Egresos		40	PAGO DE NOMINA 2DA. QUINCENA DE AGOSTO DE 2022				
1	NOMINA	601-01-000		Sueldos y salarios			264,391.55	
2	NOMINA	113-06-000		Pago de nomina de 2da. quincena de Ag..			758.75	
3	NOMINA	216-01-000		Subsidio al empleo				12,643.67
4	NOMINA	216-12-001		Pago de nomina de 2da. quincena de Ag..				697.72
5	NOMINA	107-01-001		Impuestos ret de ISR x sdos y salarios				500.00
6	NOMINA	107-01-003		Pago de nomina de 2da. quincena de Ag..				500.00
7	NOMINA	107-01-007		RETENCION CUOTAS SINDICALES				500.00
8	NOMINA	107-01-010		Pago de nomina de 2da. quincena de Ag..				250.00
9	NOMINA	107-01-006		YAZMIN BARAJAS FABIAN				500.00
10	NOMINA	107-01-015		Pago de nomina de 2da. quincena de Ag..				1,000.00
11	NOMINA	107-01-004		Alejandro Martinez Lopez				683.03
12	NOMINA	107-01-009		Pago de nomina de 2da. quincena de Ag..				500.00
13	NOMINA	107-01-014		Mireya Rafaela Maldonado de la Mora				500.00
14	NOMINA	107-01-002		Pago de nomina de 2da. quincena de Ag..				666.66
15	NOMINA	107-01-012		Maria Luisa Cardenas Mora				500.00
16	NOMINA	107-01-140		Pago de nomina de 2da. quincena de Ag..				500.00
17	NOMINA	601-02-000		Luis Campos Hernandez			1.39	
18	NOMINA	601-83-000		Pago de nomina de 2da. quincena de Ag..			2,362.05	
19	NOMINA	601-83-000		Gastos no deduc (sin requisitos fiscales)			1,471.68	
20	NOMINA	213-03-000		Pago de nomina de 2da. quincena de Ag..			573.59	
21	NOMINA	102-01-007		ISR por pagar				249,617.93
				Pago de nomina de 2da. quincena de Ag..				
Total póliza :							269,559.01	269,559.01

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**CFD/CFDI ASOCIADOS A LA PÓLIZA**

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
31/Ago/2022	Nómina	2022	16	30886154-8769-4472-8399-e3405a8..	MULE750422SA6	Munguia Lazarit Edith	2,500.00
31/Ago/2022	Nómina	2022	16	d4bda475-761e-4361-9019-c962496..	CAVB8912211D2	Chavez Vargas Jos..	10,000.60
31/Ago/2022	Nómina	2022	16	e1ae8f72-81f0-4186-92e5-51227a5a..	RAMK860427LF9	Ramirez Munguia K..	5,151.20
31/Ago/2022	Nómina	2022	16	70daa656-3208-4119-a85f-ee8bbf45..	MACM680324K..	Magaña Cardenas ..	3,500.00
31/Ago/2022	Nómina	2022	16	61e99e77-c4be-4ca8-9858-0f6acfd4..	PIPF9210312Z8	Pinto Perez Fernando	4,001.20
31/Ago/2022	Nómina	2022	16	271228dd-b89e-4ca7-a0cb-fcaf3e890..	SERK940905N43	Serrano Romero K..	4,001.20
31/Ago/2022	Nómina	2022	16	d2614cbd-67bb-4419-8aa8-b44d7ac..	RAMM811222K50	Ramirez Mendoza ..	4,001.20
31/Ago/2022	Nómina	2022	16	64daf8f3-d473-4ccd-b1d0-f591f434f1..	BAFY870320R80	Barajas Fabian Yaz..	3,500.20
31/Ago/2022	Nómina	2022	16	8f6ffb5d-2b4e-49c5-b5a6-82f59995e..	ROSD690326M..	Rodriguez Sanchez ..	3,511.60
31/Ago/2022	Nómina	2022	16	1b39c457-dd1f-451a-b0b6-1e592ff30..	MALA7110287Y9	Martinez Lopez Alej..	2,999.80
31/Ago/2022	Nómina	2022	16	81d9b07c-b2ec-4572-a2a4-16e617f3..	SASM750112156	Sanchez Sanchez M..	4,100.40
31/Ago/2022	Nómina	2022	16	932d367c-60a2-43b8-8d0c-8ef69aa7..	FOSK910127EF2	Florean Sanchez K..	3,300.40
31/Ago/2022	Nómina	2022	16	8636087b-d12a-4214-966f-8a3f9370..	SASM7611092F0	Sanchez Sanchez M..	3,000.20
31/Ago/2022	Nómina	2022	16	1c8acd9a-de35-474a-8a05-6f677d0a..	MORM960423JJ2	Morfin Ramirez Mari..	2,800.20
31/Ago/2022	Nómina	2022	16	c3c63ab1-6cfa-490f-bb52-fcf5dfd5d6..	VACA0102077N8	Vazquez Ceballos A..	2,800.20
31/Ago/2022	Nómina	2022	16	11e9a670-a104-40fb-b560-00fb3d8a..	MOVG7306189X0	Montaña Vazquez ..	2,770.60
31/Ago/2022	Nómina	2022	16	39978d6e-037b-4c9b-9dc0-e3d4faee..	MEOA921107K14	Medina Ortiz Andres	3,000.20
31/Ago/2022	Nómina	2022	16	43f087f2-b1dd-49e4-afb7-51f67f0237..	MAMM850810JJ5	Maldonado De La M..	2,300.00
31/Ago/2022	Nómina	2022	16	9fd61a8e-4fa4-4a03-bda0-f463dae08..	CAML910825H43	Cardenas Mora Mari..	2,550.00
31/Ago/2022	Nómina	2022	16	4b42f638-a5a0-48e5-b5e5-67acee77..	CAHL410825PU0	Campos Hernandez ..	1,628.60
31/Ago/2022	Nómina	2022	16	41b633e5-0b48-42f2-80da-1f423c1bf..	MAGA800712A..	Martinez Gonzalez ..	4,418.00
31/Ago/2022	Nómina	2022	16	92410275-7c0a-4073-94d8-729c896..	MACA8910264CA	Martinez Chocoteco ..	3,687.60
31/Ago/2022	Nómina	2022	16	5465eb0d-ed9c-40a9-9177-61af6e81..	MEUK960729M..	Melchor Urtiz Kenia ..	2,556.00

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Fecha No.	Tipo Refer.	Cuenta	Número	Concepto	Diario	Clase Cargos	Diario Abonos
31/Ago/2022	Nómina	2022	16	00034cc5-1ff7-489a-a219-b32a7187..	RUCE800718589 Rua Chavez Esmer..		2,556.00
31/Ago/2022	Nómina	2022	16	0433d6d0-0e09-4008-85e9-64dc16a..	GUHA771021BF8 Guzman Hernande..		3,473.80
31/Ago/2022	Nómina	2022	16	394f9e8c-66b7-4299-9742-bbf66293..	BALA800621JE2 Barragan Lopez An..		3,647.80
31/Ago/2022	Nómina	2022	16	0ac14518-644e-4aad-9a21-a256b71..	CAFR820704MP5 Cardenas Farias Ma..		3,687.80
31/Ago/2022	Nómina	2022	16	a9783e52-09d5-42a7-990f-563cc565..	BAGM8704119G1 Barajas Garcia Mari..		3,648.00
31/Ago/2022	Nómina	2022	16	6a49c42f-4e84-495d-a0a6-001602d9..	OIML820618188 Ortiz Monroy Liliana		2,501.00
31/Ago/2022	Nómina	2022	16	ed2252e8-3bc0-4fee-bc70-b1eafc7ec..	VACB880831RP5 Valencia Campos ..		4,000.60
31/Ago/2022	Nómina	2022	16	bb92a161-e22f-4e44-a296-62c1d248..	AAGF961016252 Alcaraz Gomez Fati..		3,020.40
31/Ago/2022	Nómina	2022	16	37dc054b-9f5c-47f2-8c79-c9add1e31..	EABM700720MF4 Evangelista Baltazar..		1,365.80
31/Ago/2022	Nómina	2022	16	22c6c115-042e-46eb-a4d9-c36eefbb..	BASC6607107R7 Baltazar Solis Ma C..		2,049.20
31/Ago/2022	Nómina	2022	16	3f8aec42-863f-45f1-a71a-c5dee77df..	SAMR8612146J8 Santillan Munguia ..		2,289.80
31/Ago/2022	Nómina	2022	16	446dd53c-b9bf-4e67-aa5b-564cd5c3..	GAMS931112C66 Garcia Moreno Sele..		3,647.80
31/Ago/2022	Nómina	2022	16	59398e41-af8a-4e50-b08f-1c2c67f72..	AABA9604201Q2 Alcaraz Bautista Ari..		2,556.20
31/Ago/2022	Nómina	2022	16	bf7a8322-2118-43ca-97e3-c0136389..	COME950103K.. Chocoteco Marque..		3,974.40
31/Ago/2022	Nómina	2022	16	0526c9bc-977f-47de-8a10-27415992..	FOFB810216MU4 Flores Farias Beatr..		3,647.80
31/Ago/2022	Nómina	2022	16	950f3248-1992-446a-888f-8d74ed647..	MAGI960827RKA Marin Gomez Ingrid ..		3,974.40
31/Ago/2022	Nómina	2022	16	cf45dc85-468b-43ca-be63-c7f915360..	VICM7906029R8 Villa Cardenas Jose ..		2,961.00
31/Ago/2022	Nómina	2022	16	35a6a618-1e15-4940-9d78-7748fa2b..	FUFL891010J6A Fuentes Fabian Lou..		2,989.40
31/Ago/2022	Nómina	2022	16	7624878c-3fbc-4922-bce5-94872e72f..	EALA860728S27 Estrada Licea Aleja..		2,938.40
31/Ago/2022	Nómina	2022	16	d986d338-2917-446a-888f-8d74ed647..	FOVD960425RF5 Flores Vazquez Dor..		2,508.20
31/Ago/2022	Nómina	2022	16	4814cadf-9f10-420f-8862-da1696d74..	PESO5805153C4 Perez Silva Oralía		2,501.00
31/Ago/2022	Nómina	2022	16	9e12de3b-204a-4bc5-b98b-cb14828..	PAMG710105INA Plata Mendoza Gris..		4,000.60
31/Ago/2022	Nómina	2022	16	36dcac18-d5ba-43f7-bb35-9d97900b..	MOHB5505302Z9 Montes Hirano Beatr..		3,000.20
31/Ago/2022	Nómina	2022	16	c1e6248b-0efc-446a-b197-fe72c75b2..	GAPP721231BZ4 Garcia Pulido Maria ..		2,008.00
31/Ago/2022	Nómina	2022	16	3bf389ad-fa4e-4d58-acac-bddc31fc6..	LESL670610UE1 Leon Silva Ma De L..		2,505.20
31/Ago/2022	Nómina	2022	16	196b5de4-e10f-47ce-84b5-f8a2022a..	MEHT5401288L1 Mendoza Hernande..		2,564.60
31/Ago/2022	Nómina	2022	16	de25fd3b-e05f-4d0a-a0c6-dff785a6f4..	LOMR600229HZ1 Lopez Melchor Ram..		2,200.20
31/Ago/2022	Nómina	2022	16	9be5c3b-4a6e-4a6e-8326-2ad0aeb..	HUBO930311H40 Huerta Bojado Owe..		4,958.00
31/Ago/2022	Nómina	2022	16	0cea1ec3-e62d-43e7-9e39-385101a..	CAZM6502016A5 Camacho Zamudio ..		3,212.00
31/Ago/2022	Nómina	2022	16	00aff19e-a6ad-44be-9b4e-686361d7..	ROML8506029U3 Rodriguez Manrique..		3,211.80
31/Ago/2022	Nómina	2022	16	4ef85543-6e2a-47ec-8aec-12dfc1641..	AUHF8701056A3 Aguilar Hernandez F..		2,420.80
31/Ago/2022	Nómina	2022	16	d1b9bb1b-9c4a-4e3e-b69c-896aa36..	RESH970703GA7 Regla Sanchez He..		2,387.60
31/Ago/2022	Nómina	2022	16	85e5ce22-0bc5-4678-8c54-5d9f39b1..	MACL8105041B3 Martinez Cortes Mar..		3,363.20
31/Ago/2022	Nómina	2022	16	b8e5a1cd-c6d0-4ac4-ba9f-3b813543..	VAVE570119Q24 Vazquez Vazquez M..		2,048.80
31/Ago/2022	Nómina	2022	16	f4bbf9d6-ad0f-4795-98b4-bb16a1c97..	OOTB661130I99 Ochoa Del Toro Bla..		4,054.80
31/Ago/2022	Nómina	2022	16	b11f00f1-a447-4ff8-8ce2-396276f247..	VIFC840823J74 Villa Figueroa Claud..		4,010.80
31/Ago/2022	Nómina	2022	16	ea69dd1f-dce7-4a51-ba96-89e41a95..	COLA890625T37 Cortes Lara Alvaro		4,010.60
31/Ago/2022	Nómina	2022	16	8fd8cd0d-aa86-4ace-91ac-58f13b12d..	COGA750604FF6 Contreras Garcia Ali..		2,387.80
31/Ago/2022	Nómina	2022	16	b4bfb932-67a8-4582-a37c-5d27c046..	LETR791006616 Leal Torres Raquel		2,140.20
31/Ago/2022	Nómina	2022	16	b9363b50-4953-466b-84ca-433484d..	CASE8302151B9 Calvario Sanchez E..		3,068.40
31/Ago/2022	Nómina	2022	16	f2dc8413-6974-4bdd-9767-1285a161..	RAUG640801SF3 Ramirez Ureña Mari..		2,421.00
31/Ago/2022	Nómina	2022	16	01bf94b2-698b-418b-b775-36755ee6..	FIDF980714MR0 Figueroa Davila Fe..		3,379.40
31/Ago/2022	Nómina	2022	16	9bc7ab6e-6506-40e8-a7a1-60114b1..	MULK000322AJ6 Muñoz Lopez Karen..		4,410.00
31/Ago/2022	Nómina	2022	16	2e2e6421-640e-49f4-89a6-c2512211..	FEMM921102U.. Fermin Munguia Ma..		2,005.20
31/Ago/2022	Nómina	2022	16	062664d4-fa8a-4f6a-ab8e-81dcb52b..	FORT631114N11 Flores Rosales Ma ..		2,005.20
31/Ago/2022	Nómina	2022	16	fa2cdd9b-9081-4821-a1fd-7f47871af..	VEVM670316124 Velasco Vega Ma ..		2,505.20
31/Ago/2022	Nómina	2022	16	ae49ac89-0af0-44d4-816d-96e808a1..	RIDM840130MA1 Rivera Diaz Martina		2,005.20
31/Ago/2022	Nómina	2022	16	c5bdb2e2-9aee-4cf9-b551-91651f5a..	GOCJ941228RH0 Gomez Castillo Jes..		4,750.00
31/Ago/2022	Nómina	2022	16	02d89a7a-4006-4641-b0e0-f1cd88eb..	VECA861127EEA Velazco Chavez An..		2,505.20
31/Ago/2022	Nómina	2022	16	126940ef-1fe5-4155-b7be-c3c0e450..	BAGA9405047D3 Bautista Guerrero A..		3,000.20
31/Ago/2022	Nómina	2022	16	34638b51-62db-4776-980f-b3c3c86a..	CAMK9806092Y1 Cardenas Montaño ..		2,556.20

Total CFD/CFDI: 235,114.60  
Total Comp. Ext.: 0

006975



Fecha de consulta

30/08/2022 1:16:58 PM

Contrato

00816957

Nombre del Cliente

DIF TUXPAN JALISCO

BBVA Net Cash - Consulta Dispersión

## Consultas y cambios

### Datos de la empresa

Número de contrato: 4206449085

Nombre de la empresa: DIF TUXPAN JALISCO

Esquema de dispersión: Esquema 0 - mismo día

Cuenta de cargo: 0118561869

### Datos del lote

Tipo de servicio: Nómina

Descripción: 2DA QNA AGOSTO 2022

Tipo de pago: Nómina

Fecha de operación: 30/08/2022

### Cifras de control

Número de registros: 82

Importe total: 249,617.93

Operaciones aceptadas: 82

Importe aceptado: 249,617.93

Operaciones rechazadas: 0

Importe rechazado: 0.00

### Folio y estatus del lote

Folio del lote: 463020

Estatus: Operado

### Detalle de operaciones

	Cuenta abono	Banco	Tipo	Importe	Nombre	Código	Descripción de código
1	1509656443	BBVA	CHEQUES	10,000.60	CHAVEZ VARGAS JOSE BERTIN	OP	OPERACION EXITOSA
2	1505996910	BBVA	CHEQUES	5,151.20	RAMIREZ MUNGUIA KARLA MARIA	OP	OPERACION EXITOSA
3	1512053017	BBVA	CHEQUES	3,500.00	MAGANA CARDENAS MARTHA GABRIELA	OP	OPERACION EXITOSA
4	1537440017	BBVA	CHEQUES	4,001.20	PINTO PERES FERNANDO	OP	OPERACION EXITOSA
5	1507134960	BBVA	CHEQUES	4,001.20	SERRANO ROMERO KENIA GALILEA	OP	OPERACION EXITOSA
6	1517088162	BBVA	CHEQUES	4,001.20	RAMIREZ MENDOZA MARCO VINICIO	OP	OPERACION EXITOSA
7	1510122919	BBVA	CHEQUES	3,379.40	FIGUEROA DAVILA FERNANDA SARAY	OP	OPERACION EXITOSA
8	1512052984	BBVA	CHEQUES	3,500.20	BARAJAS FABIAN YAZMIN	OP	OPERACION EXITOSA
9	1564062563	BBVA	CHEQUES	3,511.60	RODRIGUEZ SANCHEZ DOLORES BEATRIZ	OP	OPERACION EXITOSA

10	1512053025	BBVA	CHEQUES	2,999.80	MARTINEZ LOPEZ ALEJANDRO	OP	OPERACION EXITOSA
11	1512053204	BBVA	CHEQUES	4,100.40	SANCHEZ SANCHEZ MIRIAM GUADALUPE	OP	OPERACION EXITOSA
12	1512052992	BBVA	CHEQUES	3,300.40	FLOREAN SANCHEZ KARLA BERENICE	OP	OPERACION EXITOSA
13	1514418811	BBVA	CHEQUES	3,000.20	SANCHEZ SANCHE MARIANA FELICITAS	OP	OPERACION EXITOSA
14	1526654297	BBVA	CHEQUES	2,800.20	MORFIN RAMIREZ MARIELA FERNANDA	OP	OPERACION EXITOSA
15	1509688493	BBVA	CHEQUES	2,800.20	VAZQUEZ CEBALLOS ADAL GERZAIN	OP	OPERACION EXITOSA
16	1512052967	BBVA	CHEQUES	2,770.60	MONTANO VAZQUEZ GABRIEL	OP	OPERACION EXITOSA
17	1512266550	BBVA	CHEQUES	3,000.20	MEDINA ORTIZ ANDRES	OP	OPERACION EXITOSA
18	1512052975	BBVA	CHEQUES	2,300.00	MALDONADO DE LA MORA MIREYA RAFAELA	OP	OPERACION EXITOSA
19	1564171724	BBVA	CHEQUES	2,550.00	CARDENAS MORA MARIA LUISA	OP	OPERACION EXITOSA
20	1512053042	BBVA	CHEQUES	1,628.60	CAMPOS HERNANDEZ LUIS	OP	OPERACION EXITOSA
21	2944100514	BBVA	CHEQUES	3,068.40	CALVARIO SANCHEZ EDGAR OMAR	OP	OPERACION EXITOSA
22	1588295843	BBVA	CHEQUES	2,421.00	RAMIREZ URENA MARIA GUADALUPE	OP	OPERACION EXITOSA
23	1512053256	BBVA	CHEQUES	4,418.00	MARTINEZ GONZALEZ YAZMIN	OP	OPERACION EXITOSA
24	1512053327	BBVA	CHEQUES	3,887.60	MARTINEZ CHOCOTECO ALEJANDRINA	OP	OPERACION EXITOSA
25	1552619982	BBVA	CHEQUES	2,556.00	MELCHOR URTIZ KENIA JAQUELINE GPE	OP	OPERACION EXITOSA
26	1512053301	BBVA	CHEQUES	2,556.00	RUA CHAVEZ ESMERALDA	OP	OPERACION EXITOSA
27	1512053289	BBVA	CHEQUES	3,473.80	GUZMAN HERNANDEZ ARIANA	OP	OPERACION EXITOSA
28	1512053271	BBVA	CHEQUES	3,647.80	BARRAGAN LOPEZ ANA ROSA	OP	OPERACION EXITOSA
29	1512266568	BBVA	CHEQUES	3,687.80	CARDENAS FARIAS MARIA DE REFUGIO	OP	OPERACION EXITOSA
30	1553367592	BBVA	CHEQUES	2,501.00	ORTIZ MONROY LILIANA	OP	OPERACION EXITOSA
31	1513321601	BBVA	CHEQUES	4,000.60	VALENCIA CAMPOS BERTHA ELENA	OP	OPERACION EXITOSA
32	1503040590	BBVA	CHEQUES	3,020.40	ALCARAZ GOMEZ FATIMA NOEMI	OP	OPERACION EXITOSA
33	1512053297	BBVA	CHEQUES	1,365.80	EVANGELISTA BALTAZAR MARGARITA	OP	OPERACION EXITOSA
34	1512053319	BBVA	CHEQUES	2,049.20	BALTAZAR SOLIS CONCEPCION	OP	OPERACION EXITOSA
35	1512053174	BBVA	CHEQUES	2,289.80	SANTILLAN MURGUIA RUTH	OP	OPERACION EXITOSA
36	1512053157	BBVA	CHEQUES	3,647.80	GARCIA MORENO SELENE ESCARLET	OP	OPERACION EXITOSA
37	1512053149	BBVA	CHEQUES	2,556.20	ALCARAZ BAUTISTA ARIANA SAILY	OP	OPERACION EXITOSA
38	1516705682	BBVA	CHEQUES	3,974.40	CHOCOTECO	OP	OPERACION

					MARQUEZ EVA IDALIA		EXITOSA
39	1512053165	BBVA	CHEQUES	3,647.80	FLORES FARIAS BEATRIZ ADRIANA	OP	OPERACION EXITOSA
40	1570390151	BBVA	CHEQUES	3,974.40	MARIN GOMEZ INGRID ARGELIA	OP	OPERACION EXITOSA
41	1512053190	BBVA	CHEQUES	2,961.00	VILLA CARDENAS JOSE MANUEL	OP	OPERACION EXITOSA
42	1512053182	BBVA	CHEQUES	2,989.40	FUENTES FABIAN LOURDES MIRANDA	OP	OPERACION EXITOSA
43	1593556880	BBVA	CHEQUES	2,938.40	ESTRADA LICEA ALEJANDRO	OP	OPERACION EXITOSA
44	1512053123	BBVA	CHEQUES	2,508.20	FLORES VAZQUEZ DORA ALICIA	OP	OPERACION EXITOSA
45	1512053131	BBVA	CHEQUES	2,501.00	PEREZ SILVA ORALIA	OP	OPERACION EXITOSA
46	1546230523	BBVA	CHEQUES	2,005.20	FERMIN MUNGUIA MARICELA	OP	OPERACION EXITOSA
47	1512053068	BBVA	CHEQUES	4,000.60	PLATA MENDOZA GRISELDA	OP	OPERACION EXITOSA
48	1512053086	BBVA	CHEQUES	3,000.20	MONTES HIRANO BEATRIZ	OP	OPERACION EXITOSA
49	1512053093	BBVA	CHEQUES	2,008.00	GARCIA PULIDO MARIA DEL PILAR	OP	OPERACION EXITOSA
50	1512053106	BBVA	CHEQUES	2,505.20	LEON SILVA MARIA DE LOURDES	OP	OPERACION EXITOSA
51	1512053076	BBVA	CHEQUES	2,564.60	MENDOZA HERNANDEZ TERESA DE JESUS	OP	OPERACION EXITOSA
52	1512053116	BBVA	CHEQUES	2,200.20	LOPEZ MELCHOR RAMON	OP	OPERACION EXITOSA
53	1570643017	BBVA	CHEQUES	4,958.00	HUERTA BOJADO OWEN ERNESTO	OP	OPERACION EXITOSA
54	2895517834	BBVA	CHEQUES	3,212.00	CAMACHO ZAMUDIO MA MARIBEL	OP	OPERACION EXITOSA
55	1512053378	BBVA	CHEQUES	3,211.80	RODRIGUEZ MANRIQUEZ LAURA MARGARITA	OP	OPERACION EXITOSA
56	1512053344	BBVA	CHEQUES	2,420.80	AGUILAR HERNANDEZ FABIOLA	OP	OPERACION EXITOSA
57	1534781361	BBVA	CHEQUES	2,387.60	REGLA SANCHEZ ENRY MARTINEZ	OP	OPERACION EXITOSA
58	1512053386	BBVA	CHEQUES	3,363.20	CORTES MARIA LUISA	OP	OPERACION EXITOSA
59	1512053360	BBVA	CHEQUES	2,048.80	VAZQUEZ VAZQUEZ MARIA ESPERANZA	OP	OPERACION EXITOSA
60	1512053352	BBVA	CHEQUES	4,410.00	MUNOZ LOPEZ KAREN ALEJANDRA	OP	OPERACION EXITOSA
61	1512053238	BBVA	CHEQUES	4,054.80	OCHOA DEL TORO BLANCA	OP	OPERACION EXITOSA
62	1512053220	BBVA	CHEQUES	4,010.80	VILLA FIGUEROA CLAUDIA DENISSE	OP	OPERACION EXITOSA
63	1512053246	BBVA	CHEQUES	4,010.60	CORTES LARA ALVARO	OP	OPERACION EXITOSA
64	1512053212	BBVA	CHEQUES	2,387.80	CONTRERAS GARCIA ALILCIA	OP	OPERACION EXITOSA
65	1528416823	BBVA	CHEQUES	2,140.20	LEAL TORRES RAQUEL	OP	OPERACION EXITOSA
66	1520823176	BBVA	CHEQUES	787.35	CEBALLOS MARTINEZ DAVID	OP	OPERACION EXITOSA
67	1512053050	BBVA	CHEQUES	787.35	DIAZ MORA MARIA GRACIELA	OP	OPERACION EXITOSA
68	1512053034	BBVA	CHEQUES	787.35	SANCHEZ	OP	OPERACION

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69	1512053396	BBVA	CHEQUES	1,471.68	RAMIREZ SILVIA MORALES SILVA GENOVEVA	OP	EXITOSA OPERACION EXITOSA
70	1512053263	BBVA	CHEQUES	3,648.00	BARAJAS GARCIA MARIA MAGDALENA	OP	OPERACION EXITOSA
71	2881151843	BBVA	CHEQUES	2,005.20	RIVERA DIAZ MARTINA	OP	OPERACION EXITOSA
72	1508634713	BBVA	CHEQUES	2,500.00	MUNGUIA LAZARIT EDITH	OP	OPERACION EXITOSA
73	1517715302	BBVA	CHEQUES	2,505.20	VELAZCO VEGA MA HORTENCIA	OP	OPERACION EXITOSA
74	1517715310	BBVA	CHEQUES	2,005.20	FLORES ROSALES MA TERESA	OP	OPERACION EXITOSA
75	1517933287	BBVA	CHEQUES	4,750.00	GOMEZ CASTILLO JESUS ABNER	OP	OPERACION EXITOSA
76	1517591204	BBVA	CHEQUES	3,001.20	LUNA SANCHEZ FERNANDO LUISIN	OP	OPERACION EXITOSA
77	1557375392	BBVA	CHEQUES	3,000.20	BAUTISTA GUERRERO AZUCENA MARISOL	OP	OPERACION EXITOSA
78	1521704422	BBVA	CHEQUES	2,505.20	VELAZCO CHAVEZ ANGELA YESENIA	OP	OPERACION EXITOSA
79	1539673485	BBVA	CHEQUES	2,556.00	MARTINEZ CORTES LUCRECIA ALEJANDRA	OP	OPERACION EXITOSA
80	1528904680	BBVA	CHEQUES	2,556.20	RIOS MARTINEZ ALMA AZUCENA	OP	OPERACION EXITOSA
81	1528670409	BBVA	CHEQUES	2,556.20	CARDENAS MONTANO KARLA FERNANDA	OP	OPERACION EXITOSA
82	1530048920	BBVA	CHEQUES	2,556.20	MORAN RUBIO ANGELA ELIZABETH	OP	OPERACION EXITOSA

006979

ESTADO DE CUENTAS  
15/01/2017  
SOLICITUD DE CANCELACION  
1200

*(Handwritten signature)*

ZDA. ONA DE AGOSTO 2022  
 Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022  
 RFC: SDI -860104-SU9

086900

Fecha: 31/AGOSTO/2022

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleado (mes)	ISR A antes de Subs al Empleado	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	TOTAL DEDUCCIONES	RTOTAL A RECIBIR	FINA DE CONFIRMACION
Chavez Vargas Jose Berlin	\$787.50	15	\$11,812.50	\$0.00	\$1,812.05	\$0.00	\$0.00		-\$0.15	\$1,811.90	\$10,000.60	
Ramirez Munguia Karla Maria	\$383.76	15	\$5,756.35	\$0.00	\$547.57	\$0.00	\$57.56		\$0.02	\$605.15	\$5,151.20	
Magaña Cardenas Martha Gabriela	\$251.71	15	\$3,775.65	\$0.00	\$275.60	\$0.00	\$0.00		\$0.05	\$275.65	\$3,500.00	
AUX. ADMINISTRACION	\$289.20	15	\$4,338.00	\$0.00	\$336.79	\$0.00	\$0.00		\$0.01	\$336.80	\$4,001.20	
PSICOLOGIA	\$289.20	15	\$4,338.00	\$0.00	\$336.79	\$0.00	\$0.00		\$0.01	\$336.80	\$4,001.20	
Serrano Romero Kenia Gallia	\$289.20	15	\$4,338.00	\$0.00	\$336.79	\$0.00	\$0.00		\$0.01	\$336.80	\$4,001.20	
TRABAJADORA SOCIAL	\$289.20	15	\$4,338.00	\$0.00	\$336.79	\$0.00	\$0.00		\$0.01	\$336.80	\$4,001.20	
Fernanda Saray Figueroa Davila	\$233.33	15	\$3,499.95	\$0.00	\$120.51	\$0.00	\$0.00		\$0.04	\$120.55	\$3,379.40	
TRABAJADORA SOCIAL	\$292.40	15	\$4,386.00	\$0.00	\$342.01	\$0.00	\$43.86	\$500.00	-\$0.07	\$85.80	\$3,500.20	
TRABAJADORA SOCIAL	\$252.57	15	\$3,788.55	\$0.00	\$277.01	\$0.00	\$0.00		-\$0.06	\$276.95	\$3,511.60	
AUXILIAR DE TRABAJO SOCIAL	\$254.56	15	\$3,818.40	\$0.00	\$280.26	\$0.00	\$38.18	\$500.00	\$0.16	\$818.60	\$2,999.80	
COMUNICACION SOCIAL	\$299.98	15	\$4,499.70	\$0.00	\$354.38	\$0.00	\$45.00		-\$0.08	\$399.30	\$4,100.40	
COORDINADORA DE SEGURIDAD ALIMENTARIA	\$230.00	15	\$3,450.00	\$0.00	\$115.07	\$0.00	\$34.50		\$0.03	\$149.60	\$3,300.40	
SEGURIDAD ALIMENTARIA	\$204.96	15	\$3,074.40	\$0.00	\$74.21	\$0.00	\$0.00		-\$0.01	\$74.20	\$3,000.20	
AUX. DE SEGURIDAD ALIMENTARIA	\$188.48	15	\$2,827.20	\$0.00	\$27.04	\$0.00	\$0.00		-\$0.04	\$27.00	\$2,800.20	
AUX. DE SEGURIDAD ALIMENTARIA	\$188.48	15	\$2,827.20	\$0.00	\$27.04	\$66.00	\$0.00		-\$0.04	\$27.00	\$2,800.20	
ATENCIÓN A POBLACION EN RIESGO	\$188.38	15	\$2,825.70	\$0.00	\$26.87	\$90.00	\$28.26		-\$0.03	\$55.10	\$2,770.60	
CHOFER	\$203.44	15	\$3,051.60	\$0.00	\$51.45	\$0.00	\$0.00		\$0.05	\$51.40	\$3,000.20	
ALMACEN	\$190.60	15	\$2,859.00	\$0.00	\$30.50	\$0.00	\$28.56	\$500.00	-\$0.09	\$58.00	\$2,300.00	
INTENDENTE												

Cardenas Mora Maria Luisa																							
INTENDENTE	\$188.46	15	\$2,826.90	\$0.00	\$27.00	\$0.00	\$0.00	\$250.00	-\$0.10	\$276.90	\$2,550.00												
Campos Hernandez Luis	\$137.15	15	\$2,057.25	-\$71.30	\$0.00	\$0.00	\$500.00	-\$0.05	-\$0.05	\$428.65	\$1,628.60												
VELADOR																							
Calvario Sanchez Edgar Omar	\$242.39	11	\$3,151.07	\$0.00	\$82.55	\$0.00	\$0.00	\$0.12	\$0.12	\$82.67	\$3,068.40												
TRASPARENCIA																							
Bautista Guerrero Azucena Marisol	\$203.44	15	\$3,051.60	\$0.00	\$51.45	\$0.00	\$0.00	-\$0.05	-\$0.05	\$51.40	\$3,000.20												
AUXILIAR DE DEPARTAMENTO JURIDICO																							
Ramirez Ureña Maria Guadalupe	\$160.00	15	\$2,400.00	-\$20.94	\$0.00	\$0.00	\$0.00	-\$0.06	-\$0.06	-\$21.00	\$2,421.00												
INTENDENTE																							
Luna Sanchez Fernando Luisin	\$289.20		\$4,338.00	\$0.00	\$336.79	\$0.00	\$0.00	\$0.01	\$0.01	\$1,336.80	\$3,001.20												
CAPACITACION AL TRABAJO																							
TOTAL			\$93,091.02	-\$92.24	\$5,869.73	\$0.00	\$275.95	\$3,250.00	-\$0.42	\$9,303.02	\$83,788.00												

DR. FERNANDO BARRAGAN OCHOA  
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

006981

LIC. JOSE BERTIN CHAVEZ VARGAS  
DIRECTOR DEL SISTEMA DIF MUNICIPAL

ESTE DOCUMENTO FORMA PARTE  
DEL ARCHIVO PUBLICO DEL  
SISTEMA DIF DEL MUNICIPIO  
DE TUXPAN, JAL

Maria Luisa  
Bautista Gro.  
Azucena Marisol  
Bautista Gro.



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.  
 2DA. QUINCENA DE AGOSTO 2022  
 Periodo 15 al 16 Quincenal del 16/08/2022 al 31/08/2022  
 RFC: SDI-960104-SU9

286982

Fecha: 31/AGOSTO/2022

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Emplero (mes)	LS.R. antes de Subs al Emplero	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIONES	RTOTAL A RECIBIR	FRMA DE CONFORMIDAD
Martinez Gonzalez Alondra Yazmin	\$320.63	15	\$4,809.45	\$0.00	\$391.43	\$0.00	\$0.00	\$0.00	\$0.02	\$391.45	\$4,418.00	[Signature]
DIRECTORA												
Martinez Chocoteo Alejandrina	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$0.00	\$0.00	\$0.13	\$298.65	\$3,687.60	[Signature]
MAESTRA												
Melchor Ortiz Kenia Jaqueline Guadalupe	\$169.62	15	\$2,544.30	-\$11.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	-\$11.70	\$2,556.00	[Signature]
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$169.62	15	\$2,544.30	-\$11.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	-\$11.70	\$2,556.00	[Signature]
AUXILIAR DE MAESTRA												
Guzman Hernandez Adriana	\$252.57	15	\$3,788.55	\$0.00	\$277.01	\$0.00	\$37.89	\$0.00	-\$0.15	\$314.75	\$3,473.80	[Signature]
AUXILIAR DE MAESTRA												
Barragan Lopez Ana Rosa	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$39.86	\$0.00	\$0.07	\$338.45	\$3,647.80	[Signature]
MAESTRA												
Cardenas Farias Maria Del Refugio	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$0.00	\$0.00	-\$0.07	\$298.45	\$3,687.80	[Signature]
MAESTRA												
Barajas Garcia Maria Magdalena	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$39.86	\$0.00	-\$0.13	\$338.25	\$3,648.00	[Signature]
MAESTRA												
Ortiz Morroy Liliana	\$165.70	15	\$2,485.50	-\$15.47	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	-\$15.50	\$2,501.00	[Signature]
COCCINERA												
Alcazar Gomez Fatima Noemil	\$206.46	15	\$3,096.90	\$0.00	\$76.65	\$0.00	\$0.00	\$0.00	-\$0.15	\$76.50	\$3,020.40	[Signature]
PSICOLOGIA												
Evangalista Baltazar Margarita	\$131.48	15	\$1,972.20	-\$76.74	\$0.00	\$0.00	\$0.00	\$683.03	\$0.11	\$606.40	\$1,365.80	[Signature]
INTENDENCIA												
Baltazar Solis Ma. Concepcion	\$131.49	15	\$1,972.35	-\$76.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	-\$76.85	\$2,049.20	[Signature]
INTENDENCIA												
Velazco Vega Ma. Hortencia	\$166.00	15	\$2,490.00	-\$15.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	-\$15.20	\$2,505.20	[Signature]
AUXILIAR DE COCINA												
MARTINEZ CORTES LUCRECIA ALEJANDRA												
AUXILIAR DE MAESTRA	\$169.62	15	\$2,544.30	-\$11.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	-\$11.70	\$2,556.00	[Signature]
TOTAL	\$44,192.85		\$2,544.30	-\$219.25	\$1,939.17	\$0.00	\$147.61	\$683.03	-\$0.31	\$2,520.25	\$41,672.60	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA  
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS  
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

MUNICIPIO

Ma Concepcion B.S.  
 Ma. Hortencia Velasco V.  
 Lucrecia Martinez

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.  
 ZDA. QUINCENA DE AGOSTO 2022  
 Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022  
 RFC: SDI-960104-SU9

006983

Fecha: 31/AGOSTO/2022

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 monto	*TOTAL DEDUCCIONES	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Santillan Murguia Ruth Jezabel	\$280.55	8	\$2,244.41	-\$45.39	\$0.00	\$0.00	\$0.00		\$0.00	-\$45.39	\$2,289.80	[Firma]
DIRECCION												
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	[Firma]
MAESTRA												
Alcazar Bautista Ariana Sally	\$169.63	15	\$2,544.45	-\$11.70	\$0.00	\$0.00	\$0.00		-\$0.05	-\$11.75	\$2,556.20	[Firma]
AUXILIAR DE MAESTRA												
Chocoteco Marquez Eva Idalia	\$265.74	15	\$3,986.10	\$0.00	\$298.50	-\$298.50	\$0.00		-\$0.01	\$11.70	\$3,974.40	[Firma]
AUXILIAR DE MAESTRA												
Flores Farias Beatriz Adriana	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$39.86		\$0.07	\$338.45	\$3,647.80	[Firma]
MAESTRA												
Marin Gomez Ingrid Argelia	\$265.74	15	\$3,986.10	\$0.00	\$298.50	-\$298.50	\$0.00		\$0.00	\$11.70	\$3,974.40	[Firma]
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	[Firma]
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	[Firma]
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	[Firma]
MTRO DE FISICA												
Flores Vazquez Dora Alicia	\$168.00	15	\$2,520.00	-\$13.26	\$0.00	\$0.00	\$25.20		-\$0.14	\$11.80	\$2,508.20	[Firma]
COCCINERA												
Perez Silva Oralia	\$167.50	15	\$2,512.50	-\$13.74	\$0.00	\$0.00	\$25.13		\$0.11	\$11.50	\$2,501.00	[Firma]
INTENDENTE												
Munguia Lazarth Edith	\$165.63	15	\$2,484.46	-\$15.54	\$0.00	\$0.00	\$0.00		\$0.00	-\$15.54	\$2,500.00	[Firma]
INTENDENTE												
Rios Martinez Alma Azucena	\$169.63	15	\$2,544.45	-\$11.70	\$0.00	\$0.00	\$0.00		-\$0.05	-\$11.75	\$2,556.20	[Firma]
AUXILIAR DE MAESTRA												
Cardenas Montano Karla Fernanda	\$169.63	15	\$2,544.45	-\$11.70	\$0.00	\$0.00	\$0.00		-\$0.05	-\$11.75	\$2,556.20	[Firma]
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	[Firma]
TOTAL	\$44,970.57		-\$134.73	\$1,361.26	-\$597.00	\$161.02	\$0.00	-\$60.39	\$813.57	\$44,157.00		

DR. FERNANDO RIOSBERTO BARRAGAN OCHOA  
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS  
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

[Firma]

[Firma]

[Firma]

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.  
 ZDA. QUINCENA DE AGOSTO 2022  
 Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022  
 RFC: SDI -960104-SU9

Fecha: 31/AGOSTO/2022

1786900

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mas)	IS R. antes de Subs al Empleo	ISRA COMPENSAR	Cuenta sindical	PRESTAMO	Ajuste al neto	*TOTAL* DEDUCCIONES	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	\$0.00	\$0.00		-\$0.01	\$74.20	\$3,000.20	
AUX DE COORDINACION DE CENTRO DE DIA												
Garcia Fuido Maria Del Pilar	\$166.20	15	\$2,493.00	-\$14.99	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.01	\$485.00	\$2,008.00	
COCINERA												
Leon Silva Ma De Lourdes	\$166.00	15	\$2,490.00	-\$15.18	\$0.00	\$0.00	\$0.00		-\$0.02	-\$15.20	\$2,505.20	
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	\$2,584.60	
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												
Ferrin Manguila Marcela	\$166.00	15	\$2,490.00	-\$15.18	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.02	\$484.80	\$2,005.20	
AUXILIAR DE COCINA												
			\$19,571.85	-\$122.87	\$410.92	\$0.00	\$0.00	\$1,000.00	-\$0.20	\$1,287.86	\$18,284.00	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA  
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ MARGAS  
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

ESTADO DE CUENTA FORMAS PARTE  
 SISTEMA DIF DEL MUNICIPIO  
 DE TUXPAN, JALISCO

Teresa De Jesus  
 Ramon Lopez  
 Marcela Ferrin

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.  
 2DA. QUINCENA DE AGOSTO 2022  
 Periodo 15 al 16 Quincenal del 16/08/2022 al 31 /08/2022  
 RFC: S01-860104-SU9

006985

Fecha: 31/AGOSTO/2022

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	ISR A COMPENSAR	Cuenta sindical	PRESTAMO	Ajuste al neto	*TOTAL* "DEDUCCIONES"	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 Eojedo Owen Ernesto	\$367.87	15	\$5,518.05	\$0.00	\$504.87	\$0.00	\$55.18		\$0.00	\$560.05	\$4,958.00	
TERAPISTA												
Camacho Zamudio Ma Maribel	\$220.81	15	\$3,312.15	\$0.00	\$100.07	\$0.00	\$0.00		\$0.08	\$100.15	\$3,212.00	
AUX. DE TERAPISTA												
Rodriguez Manriquez Laura Margarita	\$220.79	15	\$3,311.85	\$0.00	\$100.04	\$0.00	\$0.00		\$0.01	\$100.05	\$3,211.80	
AUX. DE TERAPISTA												
Aguilar Hernandez Fabiola	\$160.00	15	\$2,400.00	-\$20.94	\$0.00	\$0.00	\$0.00		\$0.14	-\$20.80	\$2,420.80	
RECEPCION												
Regla Sanchez Henry	\$157.63	15	\$2,364.45	-\$23.22	\$0.00	\$0.00	\$0.00		\$0.07	-\$23.15	\$2,387.60	
RECEPCION												
Martinez Cortes Maria Luisa	\$232.11	15	\$3,481.65	\$0.00	\$118.52	\$0.00	\$0.00		-\$0.07	\$118.45	\$3,363.20	
NEUROPSICOLOGA												
Munoz Lopez Karen Alejandra	\$320.00	15	\$4,800.00	\$0.00	\$389.92	\$0.00	\$0.00		\$0.08	\$390.00	\$4,410.00	
TERAPISTA												
Vazquez Vazquez Maria Esperanza	\$131.48	15	\$1,972.20	-\$76.74	\$0.00	\$0.00	\$0.00		\$0.14	-\$76.60	\$2,048.80	
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												
TOTAL			\$34,855.01	-\$136.08	\$1,668.08	\$0.00	\$55.18	\$0.00	\$0.43	\$1,587.61	\$33,267.40	

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COPIA DE DOCUMENTO ORIGINAL DE LA SECRETARIA DE GOBIERNO DEL MUNICIPIO DE TUXPAN, JALISCO

Angela Yesenia Velasco Chavez

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO  
 2DA. QUINCENA DE AGOSTO 2022  
 Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022  
 RFC: SDI-860104-SU9

Fecha: 31/AGOSTO/2022

006986

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	\$293.20	15	\$4,398.00	\$0.00	\$343.32	\$0.00	\$0.00		-\$0.12	\$343.20	\$4,054.80	
TRABAJO SOCIAL												
Cortes Lara Alvaro	\$293.20	15	\$4,398.00	\$0.00	\$343.32	\$0.00	\$43.98		\$0.10	\$387.40	\$4,010.60	
JURIDICO/COORDINADOR DE UAYI												
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	
PSICOLOGA												
Contreras Garcia Alicia	\$157.63	15	\$2,364.45	-\$23.22	\$0.00	\$0.00	\$0.00		-\$0.13	-\$23.35	\$2,387.80	
RECEPCION												
Leal Torres Raquel	\$188.97	15	\$2,834.55	\$0.00	\$27.84	\$0.00	\$0.00	\$666.66	-\$0.15	\$694.35	\$2,140.20	
INTENDENTE												
<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>\$666.66</b>	<b>-\$0.40</b>	<b>\$1,788.80</b>	<b>\$16,604.20</b>	

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SISTEMA DE LA CUENTA PUBLICA FAMILIAR DE TUXPAN, JALISCO

006987

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.  
 ZDA, QUINCENA DE AGOSTO 2022  
 Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022  
 RFC: SDI-860104-SU9

Fecha: 31/AGOSTO/2022

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	LS R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* 'DEDUCCIONE S'	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Diaz Mora Maria Graciela		15	\$787.35	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$787.35	Graciela Diaz Mora
AUX. PROG												
Sanchez Ramirez Silvia		15	\$787.35	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$787.35	Silvia Sanchez R.
AUX. PROG												
Ceballos Martinez David		15	\$787.35	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$787.35	
CHOFER												
<b>Total</b>			<b>\$2,362.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,362.05</b>	

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	LS R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* 'DEDUCCIONE S'	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Morales Silva Gejoveva		8	\$1,471.68	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,471.68	
<b>MANUALIDADES</b>												
<b>TOTAL</b>			<b>\$1,471.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,471.68</b>	

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	LS R. antes de Subs al Empleo	ISR A COMPENSA R	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* 'DEDUCCIONE S'	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Valencia Campos Bertha Elena		15	\$4,337.25	\$0.00	\$336.71	\$0.00	\$0.00		-\$0.06	\$336.65	\$4,000.60	Bertha Valencia
<b>ENCARGADA DE COMEDOR COMUNITARIO</b>												
Flores Rosales Maria Teresa		15	\$2,490.00	-\$315.18	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.02	\$484.80	\$2,005.20	Ma Teresa Flores
<b>AUXILIAR DE COCINA</b>												
Rivera Diaz Martina		15	\$2,490.00	-\$115.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$484.80	\$2,005.20	Martina Rivera
<b>AUXILIAR DE COCINA</b>												
<b>TOTAL</b>			<b>\$9,317.25</b>	<b>-\$330.36</b>	<b>\$336.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$1,306.25</b>	<b>\$8,011.00</b>	

TOTAL GRAL \$268,225.28 -\$759.75 \$12,643.67 \$0.00 \$697.72 \$6,599.69 -\$1.39 \$18,607.36 \$249,617.93

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