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
28/Abr/2023	Egresos		22 PAGO DE NOMINA 2DA. QUINCENA DE ABRIL DE 2023			
1	NOMINA	601-01-000	Sueldos y salarios Pago de nomina 2da. quincena de abril d..		268,110.04	
2	NOMINA	113-06-000	Subsidio al empleo Pago de nomina 2da. quincena de abril d..		223.92	
3	NOMINA	216-01-000	Impuestos ret de ISR x sdos y salarios Pago de nomina 2da. quincena de abril d..			12,668.28
4	NOMINA	216-12-001	RETENCION CUOTAS SINDICALES Pago de nomina 2da. quincena de abril d..			717.01
5	NOMINA	107-01-008	Martha Gabriela Magaña Cardenas Pago de nomina 2da. quincena de abril d..			500.00
6	NOMINA	107-01-001	YAZMIN BARAJAS FABIAN Pago de nomina 2da. quincena de abril d..			500.00
7	NOMINA	107-01-003	Alejandro Martinez Lopez Pago de nomina 2da. quincena de abril d..			500.00
8	NOMINA	107-01-009	Maria del Pilar Garcia pulido Pago de nomina 2da. quincena de abril d..			500.00
9	NOMINA	107-01-016	Maria de Lourdes Leon Silva Pago de nomina 2da. quincena de abril d..			500.00
10	NOMINA	107-01-014	Marisela Fermin Munguia Pago de nomina 2da. quincena de abril d..			500.00
11	NOMINA	107-01-002	Raquel Leal Torres Pago de nomina 2da. quincena de abril d..			500.00
12	NOMINA	107-01-012	Maria Teresa Flores Rosales Pago de nomina 2da. quincena de abril d..			500.00
13	NOMINA	107-01-140	Martina Rivera Diaz Pago de nomina 2da. quincena de abril d..			500.00
14	NOMINA	601-83-000	Gastos no deduc (sin requisitos fiscales) Pago de nomina 2da. quincena de abril d..			0.07
15	NOMINA	102-01-007	Bancomer DIF 0118561869 Pago de nomina 2da. quincena de abril d..			250,448.60
				Total póliza :	268,333.96	268,333.96

002722

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

INFORMACIÓN PARA DIOT

Prov.	Tasa	Importe base	Importe IVA	IVA retenido	ISR retenido	IEPS	Otras Erogaciones	Total erogación	IVA pag. no acred.	IETU	Con. IETU	Apl. IVA	Periodo acredit.
53-SI..	0%	0.00	0.00	0.00	60.40	0.00	0.00	60.40	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	434.70	0.00	0.00	434.70	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	131.24	0.00	0.00	131.24	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	66.43	0.00	0.00	66.43	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	89.60	0.00	0.00	89.60	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	256.35	0.00	0.00	256.35	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	69.32	0.00	0.00	69.32	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	329.58	0.00	0.00	329.58	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	324.98	0.00	0.00	324.98	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	312.44	0.00	0.00	312.44	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	316.82	0.00	0.00	316.82	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	1,805.41	0.00	0.00	1,805.41	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00	Nin..	Si	2023-Abr

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Fecha No.	Tipo Refer.	Número Cuenta			Concepto Nombre			Diario		Clase Cargos	Diario Abonos	
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	329.58	0.00	0.00	329.58	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	122.78	0.00	0.00	122.78	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	471.79	0.00	0.00	471.79	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	78.29	0.00	0.00	78.29	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	383.08	0.00	0.00	383.08	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	266.65	0.00	0.00	266.65	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	544.08	0.00	0.00	544.08	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	86.94	0.00	0.00	86.94	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	265.87	0.00	0.00	265.87	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	265.87	0.00	0.00	265.87	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	86.94	0.00	0.00	86.94	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	89.57	0.00	0.00	89.57	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	318.42	0.00	0.00	318.42	0.00	0.00 Nin..	Si	2023-Abr
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00 Nin..	Si	2023-Abr
		0.00	0.00	0.00	12,668.28	0.00	0.00	12,668.28	0.00	0.00		

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
/May/2023	Nómina	2023	8	e31c78a9-a2c6-4d68-840d-1f9847ef..	MULE750422SA6	EDITH MUNGUIA L..	2,650.00
04/May/2023	Nómina	2023	8	1d12ef85-4d9e-4cea-8a38-fbb6f506b..	CAVB8912211D2	JOSE BERTIN CHA..	10,500.00
04/May/2023	Nómina	2023	8	38379be8-a2b6-42fc-b068-3dcdda14..	RAMK860427LF9	KARLA MARIA RA..	5,530.00
04/May/2023	Nómina	2023	8	2d576ca4-caf7-4740-baf9-33e077fb8..	MACM680324K..	MARTHA GABRIEL..	3,122.40
04/May/2023	Nómina	2023	8	a257af60-f507-43fe-a948-b137dfbc2..	PIPF9210312Z8	FERNANDO PINTO..	4,138.40
04/May/2023	Nómina	2023	8	0e460a5f-9699-4241-809a-b007be1a..	SERK940905N43	KENIA GALILEA SE..	4,138.60
04/May/2023	Nómina	2023	8	e87f805f-a3a1-4848-a613-9dfcaa861..	RAMM811222K50	MARCO VINICIO R..	4,138.40
04/May/2023	Nómina	2023	8	f8c3a538-4dd3-4a54-9fc8-07b880a9..	BAFY870320R80	YAZMIN BARAJAS ..	4,026.40
04/May/2023	Nómina	2023	8	021da9b7-e64b-42e9-83e7-18df7a0f..	MALA7110287Y9	ALEJANDRO MART..	3,500.00
04/May/2023	Nómina	2023	8	79dc0a7e-2224-4845-bfc3-ef2ed849..	FOSK910127EF2	KARLA BERENICE ..	3,395.20
04/May/2023	Nómina	2023	8	e9bf8a4a-5c53-4c52-b5e2-b36017e1..	MORM960423JJ2	MARIELA FERNAN..	3,060.00
04/May/2023	Nómina	2023	8	074f49b6-f482-4d8c-a606-ea6099ea..	MOVG7306189X0	GABRIEL MONTAÑ..	3,100.00
04/May/2023	Nómina	2023	8	5603a111-651b-48e1-b77b-bbd448a..	MEOA921107KI4	ANDRES MEDINA ..	3,229.20
04/May/2023	Nómina	2023	8	99cb54a0-5410-4d46-857d-6d05e90..	MAMM850810JJ5	MIREYA RAFAELA ..	2,915.40
04/May/2023	Nómina	2023	8	98f990f5-7c8d-4dd6-89db-3f6db1a5c..	CAML910825H43	MARIA LUISA CAR..	2,911.60
04/May/2023	Nómina	2023	8	76ccd990-4bcc-4827-b01e-091bca90..	CAHL410825PU0	LUIS CAMPOS HE..	2,188.60
04/May/2023	Nómina	2023	8	a8e42914-35a0-4bb2-b997-00fe4601..	MACA8910264CA	ALEJANDRINA MA..	3,997.40
04/May/2023	Nómina	2023	8	40e247b0-e48d-454e-b834-39d6fe6a..	MEUK960729M..	KENIA JAQUELINE ..	3,399.80
04/May/2023	Nómina	2023	8	99ec55f1-9a26-4797-897e-2d6546d9..	RUCE800718589	ESMERALDA RUA ..	3,400.00
04/May/2023	Nómina	2023	8	68b175b0-ff8a-4da3-ab84-f8f3f47b34..	GUHA771021BF8	ADRIANA GUZMAN..	3,577.00
04/May/2023	Nómina	2023	8	7fd68793-f52a-4853-8c84-c6e680f03..	BALA800621JE2	ANA ROSA BARRA..	4,944.40
04/May/2023	Nómina	2023	8	040eaa30-33f6-482e-9212-322edb46..	CAFR820704MP5	MARIA DEL REFUG..	4,000.20
04/May/2023	Nómina	2023	8	0eb68529-5939-4d69-90ac-0cae469c..	OIML820618I88	LILIANA ORTIZ MO..	2,900.00
04/May/2023	Nómina	2023	8	88239b9b-fc17-4787-8fa3-31a0e852..	VACB880831RP5	BERTHA ELENA V..	4,137.60
04/May/2023	Nómina	2023	8	c63f7c61-b9ed-45f0-bffb-730e5f4f13..	AAGF961016252	FATIMA NOEMI AL..	3,500.00
04/May/2023	Nómina	2023	8	3e69661a-0ac9-4a3b-8283-a3a35a2..	EABM700720MF4	MARGARITA EVAN..	2,650.00
04/May/2023	Nómina	2023	8	8e95f06c-c351-4cbd-8272-d1fb4101e..	BASC6607107R7	MA. CONCEPCION ..	2,650.20

DE TUXPAN JAL.

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Fecha No.	Tipo Refer.	Cuenta	Número	Concepto Nombre	Diario	Clase Cargos	Diario Abonos
04/May/2023	Nómina	2023	8	d9376935-845e-402a-bc3b-0c6323e..	SAMR8612146J8	RUTH JETZABEL S..	2,550.60
04/May/2023	Nómina	2023	8	6ff28894-9c65-429e-a0da-f7b7ac468..	GAMS931112C66	SELENE SCARLET..	4,000.00
04/May/2023	Nómina	2023	8	0060fb9e-e4b1-4649-8f67-40d4c7db..	AABA9604201Q2	ARIANA SAILY ALC..	3,399.80
04/May/2023	Nómina	2023	8	964917d2-3557-4463-9f87-1d0c2732..	COME950103K..	EVA IDALIA CHOC..	4,000.00
04/May/2023	Nómina	2023	8	b81c03cf-2af1-4ad7-b851-0daa38bb..	FOFB810216MU4	BEATRIZ ADRIANA..	4,000.00
04/May/2023	Nómina	2023	8	45eddf7f-59d3-4b13-b851-23a82ccb..	MAGI960827RKA	INGRID ARGELIA ..	4,000.00
04/May/2023	Nómina	2023	8	42f643f5-69c1-43a1-8435-f4900ae5b..	VICM7906029R8	JOSE MANUEL VIL..	3,300.00
04/May/2023	Nómina	2023	8	b040052c-8179-45a9-8a68-a2eb5c9c..	FUFL891010J6A	LOURDES MIRAND..	3,499.80
04/May/2023	Nómina	2023	8	8de9fe69-cdef-4222-ac90-668a2607..	EALA860728S27	ALEJANDRO ESTR..	3,300.20
04/May/2023	Nómina	2023	8	7758ccfc-5869-4721-880e-f7a1071b0..	PESO5805153C4	MARIA ORALIA PE..	2,650.00
04/May/2023	Nómina	2023	8	f9919483-e81c-444d-ba2a-dce35d7c..	PAMG710105INA	GRISELDA PLATA ..	4,137.80
04/May/2023	Nómina	2023	8	4c519536-3481-4565-9f17-f3f77eac5..	MOHB5505302Z9	BEATRIZ MONTES ..	3,155.60
04/May/2023	Nómina	2023	8	56a040bd-5758-480d-86e1-2664853..	GAPP721231BZ4	MARIA DEL PILAR ..	2,263.00
04/May/2023	Nómina	2023	8	16088bb2-68f3-4548-8c9f-2e0253a9..	LESL670610UE1	MARIA DE LOURD..	2,263.00
04/May/2023	Nómina	2023	8	f31f08af-ca1f-4d2c-8beb-67d7b1ce53..	MEHT5401288L1	TERESA DE JESUS..	2,763.00
04/May/2023	Nómina	2023	8	c27775dc-787e-4323-80a2-859dd25..	LOMR600229HZ1	RAMON LOPEZ ME..	2,507.40
04/May/2023	Nómina	2023	8	e18c8ad1-f041-42ac-b57b-8a569502..	HUBO930311H40	OWEN ERNESTO ..	5,155.00
04/May/2023	Nómina	2023	8	1432b068-1092-4125-9be5-f6c958bf..	CAZM6502016A5	MARIA MARIBEL C..	3,321.80
04/May/2023	Nómina	2023	8	d664aae7-b4b3-427f-9162-3dd53d55..	ROML8506029U3	LAURA MARGARIT..	3,321.60
04/May/2023	Nómina	2023	8	6d2f4570-8108-420c-8a7b-faa58b58..	AUHF8701056A3	FABIOLA AGUILAR ..	2,685.00
04/May/2023	Nómina	2023	8	1ef46734-ff5d-4da4-8725-d9d064a57..	RESH970703GA7	HENRY REGLA SA..	2,685.00
04/May/2023	Nómina	2023	8	1c12533c-d521-44d5-b783-a29b0f6d..	MACL8105041B3	MARIA LUISA MAR..	4,033.20
04/May/2023	Nómina	2023	8	602e7544-c75f-4680-9c6e-f3fb01634..	VAVE570119Q24	MARIA ESPERANZ..	2,106.60
04/May/2023	Nómina	2023	8	4ac01d12-33eb-4ed8-af5f-8b35d1ed..	OOTB661130I99	BLANCA CONCEP..	4,193.60
04/May/2023	Nómina	2023	8	e3f2f27b-52bb-490b-a414-7cd5addbf..	VIFC840823J74	CLAUDIA DENISSE..	4,148.40
04/May/2023	Nómina	2023	8	3c66a7a9-a92a-4b56-af83-824628f1..	COLA890625T37	ALVARO CORTES ..	4,148.40
04/May/2023	Nómina	2023	8	0394ee5f-a1b5-4408-a50a-31c838bd..	COGA750604FF6	ALICIA CONTRERA..	2,910.00
04/May/2023	Nómina	2023	8	6c030525-c416-49ff-98c5-367c1443a..	LETR791006616	RAQUEL LEAL TO..	2,419.60
04/May/2023	Nómina	2023	8	a047375b-2737-4eaf-afcc-ffa09f5139..	RAUG640801SF3	MARIA GUADALUP..	2,490.60
04/May/2023	Nómina	2023	8	fb1ab91e-7fc0-4863-8222-88a66f8f5..	FIDF980714MR0	FERNANDA SARAY..	3,615.80
04/May/2023	Nómina	2023	8	c9c97f1d-41f5-4a21-ac4c-4aaf3a5ea..	FEMM921102U..	MARICELA FERMI..	2,263.00
04/May/2023	Nómina	2023	8	42525b3f-3951-4fdf-9471-e603075a7..	FORT631114N11	MA TERESA FLOR..	2,150.20
04/May/2023	Nómina	2023	8	6f0760be-3c1f-4c3a-b30b-b748457b..	VEVM670316I24	MA. HORTENCIA V..	2,577.40
04/May/2023	Nómina	2023	8	b683506c-9078-421c-805f-9cc51fdc4..	RIDM840130MA1	MARTINA RIVERA ..	2,150.20
04/May/2023	Nómina	2023	8	c8e331b5-0d39-4b7e-bf6f-0672d317..	BAGA9405047D3	AZUCENA MARISO..	3,082.80
04/May/2023	Nómina	2023	8	e076b835-a4cf-494a-8e1d-86f37937..	RIMA991021LE1	ALMA AZUCENA RI..	3,399.80
04/May/2023	Nómina	2023	8	e7d1b142-2145-40f1-838a-47f0fefd9..	CAMK9806092Y1	KARLA FERNANDA..	3,399.80
04/May/2023	Nómina	2023	8	bf454dc1-875e-4446-98bb-8e6a4810..	MORA971002LD8	ANGELA ELIZABET..	4,100.00
04/May/2023	Nómina	2023	8	de6d9a4d-eca0-4d19-9680-9cc04962..	VISR800628SL8	ROSA ISELA VIDAL..	3,400.00
04/May/2023	Nómina	2023	8	7bc15c6b-d77c-45dc-b25b-24b85375..	RIPE920101QD1	EDGAR ALEJANDR..	4,043.60
04/May/2023	Nómina	2023	8	bfccc5d4-98af-4435-a2e3-5637ac49c..	SAMC86062263A	CRISTOBAL SALM..	2,925.00
04/May/2023	Nómina	2023	8	70793b8c-b483-4aa0-b0d7-9d978aa..	FOVC811102U13	CARLA MAGDALE..	3,400.00
04/May/2023	Nómina	2023	8	0cc78b70-af54-45d7-837e-e2b02c61..	EAVC780503P29	CLAUDIA LILIANA ..	3,399.80
04/May/2023	Nómina	2023	8	73e2a753-009d-4db9-801e-aa10a08..	GAVL890606I74	LUZ MARIA GARCI..	2,528.60
04/May/2023	Nómina	2023	8	dd20f06b-061b-48d4-ac7b-7690cc6af..	FOVD690425RF5	DORA ALICIA FLO..	2,900.20
05/May/2023	Nómina	2023	8	0291fe10-7bb3-4ad0-b4dc-a55aadf5..	BAGM8704119G1	MARIA MAGDALEN..	4,002.60

Total CFD/CFDI : 250,448.60
Total Comp. Ext. : 0

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PUBLICA DEL SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JAL
002724

Cerrar Guardar Imprimir

BBVA

Fecha y hora de consulta 28/04/2023 2:39:49 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: 2DA QNA ABRIL 2023 **Cifra de control:** 250,448.60

Fecha de creación: 28/04/2023 **Número de registros:** 73

Fecha de aplicación: 28/04/2023 **Instrumento de seguridad:** ASD 6550794802

Folio: 527440 **Folio único:** IPF52023042814394600953980 21

Estado operación

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

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	—	28/04/2023
FIRMO	ADMIN1	100%	28/04/2023
ENVIO	ADMIN1	—	28/04/2023

002725

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

2DA. QUINCENA DE ABRIL DE 2023
PERIODO 08 AL 08 QUINCENA DEL 16/04/2023 AL 30/04/2023
RFC: SDI -860104-SU9

0027/6

FECHA : 30/ABRIL/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	$544.03	$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	-$0.15	$766.50	$3,122.40	
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	$383.03	$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	-$0.01	$861.70	$3,500.00	
COMUNICACIÓN SOCIAL												
Angela Elizabeth Moran Rubio	$295.00	15	$4,425.00	$0.00	$324.93	$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	$122.73	$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	
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	$60.30	$3,082.80	
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												
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	-$69.70	$2,188.60	
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			**$87,358.35**	**-$88.18**	**$5,543.19**	**$0.00**	**$251.53**	**$1,500.00**	**-$0.19**	**$7,206.35**	**$80,152.00**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SITEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTIR DEL SITEMA DIF MUNICIPAL

002727

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

002728

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE ABRIL DE 2023
PERIODO 08 AL 08 QUINCENA DEL 16/04/2023 AL 30/04/2023
RFC: SDI -860104-SU9

FECHA : 30/ABRIL/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		-$0.04	$312.40	$3,997 40	
MAESTRA												
Melchor Urtiz Kenia Jaqueline Guadalup	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		$0.17	$119.20	$3,399 80	
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		$0.17	$119.20	$3,399 80	
AUXILIAR DE MAESTRA												
Cardenas Farias Maria Del Refugio	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$0.00		-$0.17	$312.60	$4,000 20	
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		-$0.04	$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	
INTENDENCIA												
Baltazar Solis Ma Concepcion	$176.67	15	$2,650.05	$0.00	$0.00	$0.00	$0.00		-$0.15	-$0.15	$2,650 20	
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	
AUXILIAR DE COCINA												
TOTAL			**$50,774.40**	**-$12.65**	**$2,251.56**	**$0.00**	**$136.80**	**$0.00**	**-$0.11**	**$2,375.60**	**$48,398.80**	

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE ABRIL DE 2023
PERIODO 08 AL 08 QUINCENA DEL 16/04/2023 AL 30/04/2023
RFC: SDI -860104-SU9

002729

FECHA : 30/ABRIL/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		$0.11	-$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		$0.17	$119.20	$3,399.80	Saily A.
AUXILIAR DE MAESTRA												
Chocoteco Marquez Eva Idalia	$287.52	15	$4,312.80	[illegible]	$312.77	$0.00	$0.00		$0.03	$312.80	$4,000.00	
MAESTRA												
Flores Farias Beatriz Adriana	$290.78	15	$4,361.70	[illegible]	$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		$0.17	$119.20	$3,399.80	
AUXILIAR DE MAESTRA												
Cardenas Montaño Karla Fernanda	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		$0.17	$119.20	$3,399.80	FLORES VAZQUEZ CARLA M
AUXILIAR DE MAESTRA												
Flores Vazquez Carla Magdalena	$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		$0.06	$87.00	$3,300.00	
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		-$0.14	$86.80	$3,300.20	
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												
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	
INTENDENTE												
TOTAL			**$52,785.64**	**-$14.47**	**$2,168.07**	**$0.00**	**$181.24**		**$0.60**	**$2,335.44**	**$50,450.20**	

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

002731

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE ABRIL DE 2023
PERIODO 08 AL 08 QUINCENA DEL 16/04/2023 AL 30/04/2023
RFC: SDI -860104-SU9

FECHA : 30/ABRIL/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	$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	$500.00	$0.00	$500.00	$2,263.00	
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**	**$1,500.00**	**$0.03**	**$1,881.50**	**$19,352.80**	

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PÚBLICA 2023 DEL SISTEMA DIF MUNICIPAL DE TUXPAN, JALISCO

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SITEMA DIF MUNICIPAL

002731

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE ABRIL DE 2023
PERIODO 08 AL 08 QUINCENA DEL 16/04/2023 AL 30/04/2023
RFC: SDI -860104-SU9

FECHA : 30/ABRIL/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	-$75.30	$2,106.60	
INTENDENTE												
Luz Maria Garcia Valdovinos	$167.50	15	$2,512.50	-$15.99	$0.00	$0.00	$0.00		-$0.11	-$16.10	$2,528.60	Luz Maria Garcia V.
INTENDENTE												
TOTAL			**$26,770.05**	**-$91.19**	**$967.78**	**$0.00**	**$56.84**	**$0.00**	**-$0.18**	**$933.25**	**$25,836.80**	

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SISTEMA DIF MUNICIPAL DE TUXPAN, JAL.
UNIDAD JURIDICA
DE LA PROCURADURIA DE LA DEFENSA DEL MENOR Y LA FAMILIA

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE ABRIL DE 2023
PERIODO 08 AL 08 QUINCENA DEL 16/04/2023 AL 30/04/2023
RFC: SDI -860104-SU9

FECHA : 30/ABRIL/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	$381.60	$4,148.40	
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	$500.00	$0.00	$500.00	$2,419.60	Raquel Leal Torres
INTENDENTE												
TOTAL			**$19,419.60**	**$0.00**	**$1,009.20**	**$0.00**	**$90.60**	**$500.00**	**-$0.20**	**$1,599.60**	**$17,820.00**	

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

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE ABRIL DE 2023
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RFC: SDI -860104-SU9

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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	Elena
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	$0.12	$1,329.70	$8,438.00	
TOTAL GRAL			$268,110.04	-$223.92	$12,668.28	$0.00	$717.01	$4,500.00	$0.07	$17,661.44	$250,448.60	

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