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
30/May/2023	Egresos		33	PAGO DE NOMINA DE 2DA. QUINCENA DE MAYO DE 2023		
1	NOMINA	601-01-000	Sueldos y salarios	Pago de nomina 2da. quincena de mayo ..	268,110.04	
2	NOMINA	113-06-000	Subsidio al empleo	Pago de nomina 2da. quincena de mayo ..	223.92	
3	NOMINA	216-01-000	Impuestos ret de ISR x sdos y salarios	Pago de nomina 2da. quincena de mayo ..		12,668.28
4	NOMINA	216-12-001	RETENCION CUOTAS SINDICALES	Pago de nomina 2da. quincena de mayo ..		717.01
5	NOMINA	107-01-008	Martha Gabriela Magaña Cardenas	Pago de nomina 2da. quincena de mayo ..		500.00
6	NOMINA	107-01-001	YAZMIN BARAJAS FABIAN	Pago de nomina 2da. quincena de mayo ..		500.00
7	NOMINA	107-01-003	Alejandro Martinez Lopez	Pago de nomina 2da. quincena de mayo ..		500.00
8	NOMINA	107-01-006	Luis Campos Hernandez	Pago de nomina 2da. quincena de mayo ..		500.00
9	NOMINA	107-01-009	Maria del Pilar Garcia pulido	Pago de nomina 2da. quincena de mayo ..		500.00
10	NOMINA	107-01-016	Maria de Lourdes Leon Silva	Pago de nomina 2da. quincena de mayo ..		500.00
11	NOMINA	107-01-014	Marisela Fermin Munguia	Pago de nomina 2da. quincena de mayo ..		500.00
12	NOMINA	107-01-002	Raquel Leal Torres	Pago de nomina 2da. quincena de mayo ..		1,000.00
13	NOMINA	107-01-012	Maria Teresa Flores Rosales	Pago de nomina 2da. quincena de mayo ..		500.00
14	NOMINA	107-01-140	Martina Rivera Diaz	Pago de nomina 2da. quincena de mayo ..		500.00
15	NOMINA	601-83-000	Gastos no deduc (sin requisitos fiscales)	Pago de nomina 2da. quincena de mayo ..	1.53	
16	NOMINA	102-01-007	Bancomer DIF 0118561869	Pago de nomina 2da. quincena de mayo ..		249,450.20
				Total póliza :	268,335.49	268,335.49

003268

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

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
07/Jun/2023	Nómina	2023	10	cee7b976-7f7f-4de7-9ef6-666a7bf2b..	MULE750422SA6	EDITH MUNGUIA L..	2,650.00
07/Jun/2023	Nómina	2023	10	663e1edf-1bff-4cb3-a881-a761b07f4..	CAVB8912211D2	JOSE BERTIN CHA..	10,500.00
07/Jun/2023	Nómina	2023	10	8f2cfa8b-57d8-460b-b223-5f024e9c9..	RAMK860427LF9	KARLA MARIA RA..	5,530.20
07/Jun/2023	Nómina	2023	10	84703099-178b-4b9b-9bf2-c0eef815..	MACM680324K..	MARTHA GABRIEL..	3,122.20
07/Jun/2023	Nómina	2023	10	6bddf181-c30f-4c96-87de-547f8c9fdd..	PIPF9210312Z8	FERNANDO PINTO..	4,138.60
07/Jun/2023	Nómina	2023	10	546332e5-ef93-4954-8a77-b68baaf4..	SERK940905N43	KENIA GALILEA SE..	4,138.60
07/Jun/2023	Nómina	2023	10	627c032b-6791-4166-9edd-52db24e..	RAMM811222K50	MARCO VINICIO R..	4,138.40
07/Jun/2023	Nómina	2023	10	8030b59f-5b14-4a58-8a65-280aba7c..	BAFY870320R80	YAZMIN BARAJAS ..	4,026.20
07/Jun/2023	Nómina	2023	10	2e0793ff-c48f-4300-a35b-54214ecc2..	MALA7110287Y9	ALEJANDRO MART..	3,500.00
07/Jun/2023	Nómina	2023	10	f3d47aa5-e8b0-415b-afc7-06cf10035..	FOSK910127EF2	KARLA BERENICE ..	3,395.20
07/Jun/2023	Nómina	2023	10	8259e44d-f3cc-41ec-9400-35fe38acb..	MORM960423JJ2	MARIELA FERNAN..	3,060.00
07/Jun/2023	Nómina	2023	10	8a407fcc-0d3e-4129-9b25-2c6a1764..	MOVG7306189X0	GABRIEL MONTAÑ..	3,100.20
07/Jun/2023	Nómina	2023	10	70749d59-4a65-4536-aded-73611d1..	MEOA921107KI4	ANDRES MEDINA ..	3,229.20
07/Jun/2023	Nómina	2023	10	c8b91966-c752-4d92-9c97-0fb308c6..	MAMM850810JJ5	MIREYA RAFAELA ..	2,915.20
07/Jun/2023	Nómina	2023	10	390a26ed-1950-40b9-a0a3-efc988f0..	CAML910825H43	MARIA LUISA CAR..	2,911.60
07/Jun/2023	Nómina	2023	10	fbb0852e-ce36-4e9b-ba53-f97e3529..	CAHL410825PU0	LUIS CAMPOS HE..	1,688.60
07/Jun/2023	Nómina	2023	10	74f4e271-c265-4095-b673-91ce67ac..	MACA8910264CA	ALEJANDRINA MA..	3,997.40
07/Jun/2023	Nómina	2023	10	bf485068-40b1-4739-89ba-03d55e04..	MEUK960729M..	KENIA JAQUELINE ..	3,400.00
07/Jun/2023	Nómina	2023	10	6f2b5ebb-e11c-414e-a10c-a5541304..	RUCE800718589	ESMERALDA RUA ..	3,400.00
07/Jun/2023	Nómina	2023	10	378f9c69-51a7-44bb-92cd-491b2b87..	GUHA771021BF8	ADRIANA GUZMAN..	3,577.00
07/Jun/2023	Nómina	2023	10	2c0c01d6-b357-478d-b16d-e1396a5..	BALA800621JE2	ANA ROSA BARRA..	4,944.40
07/Jun/2023	Nómina	2023	10	fc3a16b7-37ba-4943-9a66-37db1117..	CAFR820704MP5	MARIA DEL REFUG..	4,000.00
07/Jun/2023	Nómina	2023	10	bd147aaa-652a-4df4-9457-bde2daa2..	BAGM8704119G1	MARIA MAGDALEN..	4,002.80
07/Jun/2023	Nómina	2023	10	34f1bd34-6b5f-4db3-b7ef-36df8bfdf9..	OIML820618I88	LILIANA ORTIZ MO..	2,900.00
07/Jun/2023	Nómina	2023	10	854ac4af-9ab4-4061-ac8b-21322017..	VACB880831RP5	BERTHA ELENA V..	4,137.60
07/Jun/2023	Nómina	2023	10	ba3e6de7-40ed-4361-bc25-2dcb5d2..	AAGF961016252	FATIMA NOEMI AL..	3,500.00
07/Jun/2023	Nómina	2023	10	31f9feff-dfac-486c-ad67-6be7cdce5b8f	EABM700720MF4	MARGARITA EVAN..	2,650.20
07/Jun/2023	Nómina	2023	10	da0854d7-8277-49d2-990e-5514a10..	BASC6607107R7	MA. CONCEPCION ..	2,650.00
07/Jun/2023	Nómina	2023	10	98e1e45a-63ca-4f46-a2e0-e0723051..	SAMR8612146J8	RUTH JETZABEL S..	2,550.80
07/Jun/2023	Nómina	2023	10	cfeb5757-75c6-4444-b8bd-cce81df87..	GAMS931112C66	SELENE SCARLET..	4,000.00
07/Jun/2023	Nómina	2023	10	71603b69-8269-4244-bc52-fc583d68..	AABA9604201Q2	ARIANA SAILY ALC..	3,400.00
07/Jun/2023	Nómina	2023	10	e5f9aa92-a482-4125-97fb-dbfb26d12..	COME950103K..	EVA IDALIA CHOC..	4,000.20
07/Jun/2023	Nómina	2023	10	3c658648-b277-4b13-8abf-48d36029..	FOFB810216MU4	BEATRIZ ADRIANA..	4,000.00

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Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
07/Jun/2023	Nómina	2023	10	de482926-c469-4e2f-ae32-fd53b931..	MAGI960827RKA	INGRID ARGELIA ..		4,000.00
07/Jun/2023	Nómina	2023	10	f635f45d-b61d-4635-bdde-78b809ac..	VICM7906029R8	JOSE MANUEL VIL..		3,300.20
07/Jun/2023	Nómina	2023	10	21698d80-b978-4552-b593-66f1e9db..	FUFL891010J6A	LOURDES MIRAND..		3,500.00
07/Jun/2023	Nómina	2023	10	f9cf3e9b-ab40-405f-b83c-1ff8ce40f814	EALA860728S27	ALEJANDRO ESTR..		3,300.00
07/Jun/2023	Nómina	2023	10	a65a9ac0-2626-474e-bc05-bb5f8182..	FOVD690425RF5	DORA ALICIA FLO..		2,900.00
07/Jun/2023	Nómina	2023	10	4589b8e6-a200-4059-aa63-6608e4c..	PESO5805153C4	MARIA ORALIA PE..		2,650.00
07/Jun/2023	Nómina	2023	10	0c7a2d10-0b44-4ce9-8c0e-33f006d6..	PAMG710105INA	GRISELDA PLATA ..		4,137.80
07/Jun/2023	Nómina	2023	10	f269d591-c41f-4d41-8b19-ed1bb355..	MOHB5505302Z9	BEATRIZ MONTES ..		3,155.60
07/Jun/2023	Nómina	2023	10	d7529236-61b0-437b-884b-b7789db..	GAPP721231BZ4	MARIA DEL PILAR ..		2,263.00
07/Jun/2023	Nómina	2023	10	492ca90d-2a93-43cb-b281-31aae8fd..	LESL670610UE1	MARIA DE LOURD..		2,263.00
07/Jun/2023	Nómina	2023	10	ec24dae5-bc9a-445d-a589-2351471..	MEHT5401288L1	TERESA DE JESUS..		2,763.00
07/Jun/2023	Nómina	2023	10	33ebc004-98f0-46b6-b327-9f1d2841..	LOMR600229HZ1	RAMON LOPEZ ME..		2,507.60
07/Jun/2023	Nómina	2023	10	982d2f56-27fc-4443-bdbc-44202948c..	HUBO930311H40	OWEN ERNESTO ..		5,155.00
07/Jun/2023	Nómina	2023	10	25854b58-6c5d-4e83-87c4-ee0d150..	CAZM6502016A5	MARIA MARIBEL C..		3,322.00
07/Jun/2023	Nómina	2023	10	916d5537-4270-4cef-b4ae-67578a69..	ROML8506029U3	LAURA MARGARIT..		3,321.60
07/Jun/2023	Nómina	2023	10	8b75376f-bbbd-42ff-aa8d-5f547456c..	AUHF8701056A3	FABIOLA AGUILAR ..		2,685.00
07/Jun/2023	Nómina	2023	10	7fd58f34-35f0-4a19-9cc1-7bbb4e301..	RESH970703GA7	HENRY REGLA SA..		2,685.00
07/Jun/2023	Nómina	2023	10	6f91e14e-0e25-4c3d-b7b9-9b18bd69..	MACL8105041B3	MARIA LUISA MAR..		4,033.00
07/Jun/2023	Nómina	2023	10	247a58bd-84d1-47b4-a9a1-878f8b63..	VAVE570119Q24	MARIA ESPERANZ..		2,106.60
07/Jun/2023	Nómina	2023	10	53e9390a-0930-46e0-bc5d-e9f50d33..	OOTB661130I99	BLANCA CONCEP..		4,193.60
07/Jun/2023	Nómina	2023	10	472a493f-4de3-407d-a198-cadf1002..	VIFC840823J74	CLAUDIA DENISSE..		4,148.40
07/Jun/2023	Nómina	2023	10	cc2e9739-af64-4240-8aed-66f5b0b7..	COLA890625T37	ALVARO CORTES ..		4,148.20
07/Jun/2023	Nómina	2023	10	e3ad71fb-4297-4454-b1ed-e8172f70f..	COGA750604FF6	ALICIA CONTRERA..		2,910.00
07/Jun/2023	Nómina	2023	10	8f88fe26-ae92-4332-a8e0-dc71fc7ab..	LETR791006616	RAQUEL LEAL TO..		1,919.60
07/Jun/2023	Nómina	2023	10	4ac79d2f-ea50-4c6e-992a-eb780cd6..	RAUG640801SF3	MARIA GUADALUP..		2,490.60
07/Jun/2023	Nómina	2023	10	4cc735bb-7a17-43c7-b66d-3e6c3963..	FIDF980714MR0	FERNANDA SARAY..		3,615.80
07/Jun/2023	Nómina	2023	10	31181bfe-72a5-4eab-b338-28e6d3b6..	FEMM921102U..	MARICELA FERMI..		2,263.00
07/Jun/2023	Nómina	2023	10	b7ab1f4d-d0ad-4a3c-ae76-02ae507a..	FORT631114N11	MA TERESA FLOR..		2,150.20
07/Jun/2023	Nómina	2023	10	57fdd51f-cd59-4ae0-ae84-9ce4e9aa..	VEVM670316I24	MA. HORTENCIA V..		2,577.40
07/Jun/2023	Nómina	2023	10	cfd174aa-f692-41a2-a8ee-75824d6ef..	RIDM840130MA1	MARTINA RIVERA ..		2,150.20
07/Jun/2023	Nómina	2023	10	00782dab-e94c-40b4-a780-8b5c0bf2..	BAGA9405047D3	AZUCENA MARISO..		3,082.80
07/Jun/2023	Nómina	2023	10	829d26a4-816e-413e-b013-6335c86..	RIMA991021LE1	ALMA AZUCENA RI..		3,400.00
07/Jun/2023	Nómina	2023	10	72908130-6ceb-4ee1-a4e4-b33d0a2f..	CAMK9806092Y1	KARLA FERNANDA..		3,400.00
07/Jun/2023	Nómina	2023	10	900b88bc-638a-47e3-8001-c767258..	MORA971002LD8	ANGELA ELIZABET..		4,100.20
07/Jun/2023	Nómina	2023	10	ae13fbd4-f896-4322-8901-fe1bdadd1..	VISR800628SL8	ROSA ISELA VIDAL..		3,400.00
07/Jun/2023	Nómina	2023	10	abec2612-a8a4-4ccb-a2c4-3c1cad61..	RIPE920101QD1	EDGAR ALEJANDR..		4,043.60
07/Jun/2023	Nómina	2023	10	e4c7495f-4da3-4549-a7e4-3d3ed4e6..	SAMC86062263A	CRISTOBAL SALM..		2,925.00
07/Jun/2023	Nómina	2023	10	3b926d67-7d98-4054-a6ea-d48a0d9..	FOVC811102U13	CARLA MAGDALE..		3,400.00
07/Jun/2023	Nómina	2023	10	6cdac2b8-e5f3-4a7f-a52b-ac9c6d30c..	EAVC780503P29	CLAUDIA LILIANA ..		3,400.00
07/Jun/2023	Nómina	2023	10	5b63845d-807c-46b5-aaa9-00adf562..	GAVL890606I74	LUZ MARIA GARCI..		2,528.60
						Total CFD/CFDI :		249,450.20
						Total Comp. Ext. :		0

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

003269

Cerrar Guardar Imprimir

BBVA

Fecha y hora de consulta 30/05/2023 2:33:05 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 MAYO 2023 **Cifra de control:** 249,450.20

Fecha de creación: 30/05/2023 **Número de registros:** 73

Fecha de aplicación: 30/05/2023 **Instrumento de seguridad:** ASD 6550794802

Folio: 522670 **Folio único:** IPF52023053014330300984370 22

Estado operación

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

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	—	30/05/2023
FIRMO	ADMIN1	100%	30/05/2023
ENVIO	ADMIN1	—	30/05/2023

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DE LA CUENTA PÚBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JAL.

003270

2DA. QUINCENA DE MAYO DE 2023

PERIODO 10 AL 10 QUINCENA DEL 16/05/2023 AL 31/05/2023

RFC: SDI -860104-SU9

FECHA : 31/MAYO/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	$844.08	$0.00	$61.35		-$0.18	$605.25	$5,530.20	
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		-$0.08	$329.60	$4,138.60	
PSICOLOGIA												
Serrano Romero Kenia Galilea	$297.88	15	$4,468.20	$0.00	$329.68	$0.00	$0.00		-$0.08	$329.60	$4,138.60	
PSICOLOGIA												
Ramirez Mendoza Marco Vinicio	$297.88	15	$4,468.20	$0.00	$329.68	$0.00	$0.00		$0.12	$329.80	$4,138.40	
TRABAJADORA SOCIAL												
Fernanda Saray Figueroa Davila	$240.33	15	$3,881.70	$0.00	$265.87	$0.00	$0.00		$0.03	$265.90	$3,615.80	
TRABAJADORA SOCIAL												
Barajas Fabian Yazmin	$330.60	15	$4,959.00	$0.00	$383.08	$0.00	$49.59	$500.00	$0.13	$932.80	$4,026.20	
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	$324.98	$0.00	$0.00		-$0.18	$324.80	$4,100.20	
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	
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		-$0.16	$98.25	$3,100.20	
CHOFER												

DOCUMENTO COPIA DEL ORIGINAL QUE OBRA EN LOS ARCHIVOS DE ESTA UNIDAD DE TRANSPARENCIA

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 Rafa	$196.32	15	$2,944.80	$0.00	$0.00	$0.00	$29.45		$0.15	$29.60	$2,915.20	
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	$500.00	-$0.10	$430.30	$1,688.60	
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			**$83,804.85**	**-$88.18**	**$5,543.19**	**$0.00**	**$251.53**	**$2,000.00**	**-$0.39**	**$7,706.15**	**$79,652.20**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SITEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTIR DEL SITEMA DIF MUNICIPAL

003272

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

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE MAYO DE 2023
PERIODO 10 AL 10 QUINCENA DEL 16/05/2023 AL 31/05/2023
RFC: SDI -860104-SU9

FECHA : 31/MAYO/2023

003273

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 Guad	$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		-$0.17	$361.90	$4,002.80	
MAESTRA												
Ortiz Monroy Liliana	$193.33	15	$2,899.95	$0.00	$0.00	$0.00	$0.00		-$0.05	-$0.05	$2,900.00	
COCINERA												
Alcaraz Gomez Fatima Noemi	$242.08	15	$3,631.20	$0.00	$131.24	$0.00	$0.00		-$0.04	$131.20	$3,500.00	
PSICOLOGIA												
Evangelista Baltazar Margarita	$176.67	15	$2,650.05	$0.00	$0.00	$0.00	$0.00		-$0.15	-$0.15	$2,650.20	
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	
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**	**-$0.51**	**$2,375.20**	**$48,399.20**	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE MAYO DE 2023
PERIODO 10 AL 10 QUINCENA DEL 16/05/2023 AL 31/05/2023
RFC: SDI -860104-SU9

FECHA : 31/MAYO/2023

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	AJUSTE EN SUBSIDIO PARA EL EMPLEO	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Santillan Murguia Ruth Jetzabel	$362.32	7	$2,536.24	-$14.47	$0.00	$0.00	$0.00		-$0.09	-$14.56	$2,550.80	
DIRECCION												
Garcia Moreno Selene Scarlett	$290.78	15	$4,361.70	$0.00	$318.09	$0.00	$43.62		-$0.01	$361.70	$4,000.00	Selene García
MAESTRA												
Alcaraz Bautista Ariana Saily	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	Saily A.
AUXILIAR DE MAESTRA												
Chocoteco Marquez Eva Idalia	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$0.00		-$0.17	$312.60	$4,000.20	
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	$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	$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	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	
AUXILIAR DE MAESTRA												
Villa Cardenas Jose Manuel	$225.80	15	$3,387.00	$0.00	$86.94	$0.00	$0.00		-$0.14	$86.80	$3,300.20	
MUSICA												
Fuentes Fabian Lourdes Miranda	$252.95	15	$3,794.25	$0.00	$256.35	$0.00	$37.94		-$0.04	$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	
MTRO DE FISICA												
Flores Vazquez Dora Alicia	$195.29	15	$2,929.35	$0.00	$0.00	$0.00	$29.29		$0.06	$29.35	$2,900.00	
COCINERA												

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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**		**-$0.40**	**$2,334.44**	**$50,451.20**	

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003275

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

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE MAYO DE 2023
PERIODO 10 AL 10 QUINCENA DEL 16/05/2023 AL 31/05/2023
RFC: SDI -860104-SU9

FECHA : 31/MAYO/2023

0003276

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		-$0.17	-$17.60	$2,507.60	
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**	**-$0.17**	**$1,881.30**	**$19,353.00**	

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FECHA : 31/MAYO/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		-$0.15	$89.45	$3,322.00	MARIBEL CAMACHO Z.
AUX. DE TERAPISTA												
Rodriguez Manriquez Laura Margarit	$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		$0.18	$317.00	$4,033.00	
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	-$15.90	$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 PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE MAYO DE 2023
PERIODO 10 AL 10 QUINCENA DEL 16/05/2023 AL 31/05/2023
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FECHA : 31/MAYO/2023

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Ochoa Del Toro Blanca Concepcion	$302.00	15	$4,530.00	$0.00	$336.40	$0.00	$0.00		$0.00	$336.40	$4,193.60	
TRABAJO SOCIAL												
Cortes Lara Alvaro	$302.00	15	$4,530.00	$0.00	$336.40	$0.00	$45.30		$0.10	$381.80	$4,148.20	
JURIDICO/COORDINADOR DE UAVI												
Villa Figueroa Claudia Denisse	$302.00	15	$4,530.00	$0.00	$336.40	$0.00	$45.30		-$0.10	$381.60	$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	$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**	

STE DO... DE LA ... SISTEMA ... DE TUXPAN, JAL.
003278

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE MAYO DE 2023
PERIODO 10 AL 10 QUINCENA DEL 16/05/2023 AL 31/05/2023
RFC: SDI -860104-SU9

FECHA : 31/MAYO/2023

003279

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Valencia Campos Bertha Elena	$297.82	15	$4,467.30	$0.00	$329.58	$0.00	$0.00		$0.12	$329.70	$4,137.60	
ENCARGADA DE COMEDOR COMUNITARIO												
Flores Rosales Maria Teresa	$176.68	15	$2,650.20	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00	$2,150.20	
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	
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			**$264,556.54**	**-$223.92**	**$12,668.28**	**$0.00**	**$717.01**	**$5,500.00**	**-$1.53**	**$18,659.84**	**$249,450.20**	

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