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

Impreso de pólizas del 15/Sep/2023 al 15/Sep/2023 Fecha: 19/Ene/2024

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN Código postal: 49808

Reg. Fed.: SDI860104SU9 Reg. Cámara: Cta. Estatal:

Fecha / No.	Tipo / Refer.	Número / Cuenta	Concepto / Nombre	Diario	Clase / Cargos	Diario / Abonos
15/Sep/2023	Egresos		8 PAGO DE NOMINA 1RA. QUINCENA DE SEPTIEMBRE DE 2023			
1	NOMINA	601-01-000	Sueldos y salarios Pago de nomina 1ra. quincena de septie..		259,134.25	
2	NOMINA	113-06-000	Subsidio al empleo Pago de nomina 1ra. quincena de septie..		223.92	
3	NOMINA	216-01-000	Impuestos ret de ISR x sdos y salarios Pago de nomina 1ra. quincena de septie..			12,096.74
4	NOMINA	216-12-001	RETENCION CUOTAS SINDICALES Pago de nomina 1ra. quincena de septie..			704.74
5	NOMINA	107-01-008	Martha Gabriela Magaña Cardenas Pago de nomina 1ra. quincena de septie..			500.00
6	NOMINA	107-01-001	YAZMIN BARAJAS FABIAN Pago de nomina 1ra. quincena de septie..			500.00
7	NOMINA	107-01-018	Maria Guadalupe Ramirez Ureña Pago de nomina 1ra. quincena de septie..			500.00
8	NOMINA	107-01-009	Maria del Pilar Garcia pulido Pago de nomina 1ra. quincena de septie..			500.00
9	NOMINA	107-01-014	Marisela Fermin Munguia Pago de nomina 1ra. quincena de septie..			500.00
10	NOMINA	107-01-002	Raquel Leal Torres Pago de nomina 1ra. quincena de septie..			1,000.00
11	NOMINA	107-01-140	Martina Rivera Diaz Pago de nomina 1ra. quincena de septie..			500.00
12	NOMINA	107-01-012	Maria Teresa Flores Rosales Pago de nomina 1ra. quincena de septie..			500.00
13	NOMINA	601-83-000	Gastos no deduc (sin requisitos fiscales) Pago de nomina 1ra. quincena de septie..			0.29
14	NOMINA	102-01-007	Bancomer DIF 0118561869 Pago de nomina 1ra. quincena de septie..	30		242,056.40
				Total póliza :	259,358.17	259,358.17

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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	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	434.70	0.00	0.00	434.70	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	89.60	0.00	0.00	89.60	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	265.87	0.00	0.00	265.87	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	312.44	0.00	0.00	312.44	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	316.82	0.00	0.00	316.82	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	60.40	0.00	0.00	60.40	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	329.58	0.00	0.00	329.58	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Sep
53-SI..	0%	0.00	0.00	0.00	122.78	0.00	0.00	122.78	0.00	0.00	Nin..	Si	2023-Sep

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Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN Código postal: 49808
Reg. Fed.: SDI860104SU9 Reg. Cámara: Cta. Estatal:

Fecha No.	Tipo Refer.	Número Cuenta		Nombre	Concepto		Diario		Clase Cargos	Diario Abonos	
53-SI..	0%	0.00	0.00	0.00	256.35	0.00	0.00	256.35	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	266.65	0.00	0.00	266.65	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	383.08	0.00	0.00	383.08	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	329.58	0.00	0.00	329.58	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	318.42	0.00	0.00	318.42	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	86.94	0.00	0.00	86.94	0.00	0.00 Nin..	Si 2023-Sep
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-Sep
53-SI..	0%	0.00	0.00	0.00	69.32	0.00	0.00	69.32	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	265.87	0.00	0.00	265.87	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	66.43	0.00	0.00	66.43	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	471.79	0.00	0.00	471.79	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	89.57	0.00	0.00	89.57	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	78.29	0.00	0.00	78.29	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	324.98	0.00	0.00	324.98	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	131.24	0.00	0.00	131.24	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Sep
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si 2023-Sep
		0.00	0.00	0.00	11,719.17	0.00	0.00	11,719.17	0.00	0.00	

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
19/Sep/2023	Nómina	2023	17	ae79f696-1d1b-4c35-8353-6d041d97..	MULE750422SA6	EDITH MUNGUIA L..	2,650.20
19/Sep/2023	Nómina	2023	17	685749ab-6537-4ce2-a714-9502fcdb..	CAVB8912211D2	JOSE BERTIN CHA..	10,500.00
19/Sep/2023	Nómina	2023	17	fe0ec2d6-a8ed-4238-8e1b-8ed7a6f2..	MACM680324K..	MARTHA GABRIEL..	3,122.20
19/Sep/2023	Nómina	2023	17	416e1915-74e7-49cd-842e-5e2bfe7c..	PIPF9210312Z8	FERNANDO PINTO..	4,138.60
19/Sep/2023	Nómina	2023	17	7f1af634-8028-454d-bc53-872d8d1c..	SERK940905N43	KENIA GALILEA SE..	4,138.60
19/Sep/2023	Nómina	2023	17	2667c37a-318a-44da-9046-375ba6e..	RAMM811222K50	MARCO VINICIO R..	4,138.60
19/Sep/2023	Nómina	2023	17	3afaf479-02f9-4a91-a90d-db6a28bca..	BAFY870320R80	YAZMIN BARAJAS ..	4,026.40
19/Sep/2023	Nómina	2023	17	46b0432b-09ec-4e28-8f89-9b36506a..	MALA7110287Y9	ALEJANDRO MART..	4,000.00
19/Sep/2023	Nómina	2023	17	5edaaf26-5f5c-4e63-b889-e84abfcd7..	FOSK910127EF2	KARLA BERENICE ..	3,395.20
19/Sep/2023	Nómina	2023	17	a4adba20-5f4f-474f-9478-b426f4e7fe..	MORM960423JJ2	MARIELA FERNAN..	3,060.00
19/Sep/2023	Nómina	2023	17	ded69d4f-7795-40b3-8180-f8d7f4fc7..	MOVG7306189X0	GABRIEL MONTAÑ..	3,100.00
19/Sep/2023	Nómina	2023	17	924025ff-21fe-40c6-9672-a43237103..	MEOA921107KI4	ANDRES MEDINA ..	3,229.20
19/Sep/2023	Nómina	2023	17	620d78a4-8b43-4bcf-9ebf-dec71a73..	MAMM850810JJ5	MIREYA RAFAELA ..	2,915.40
19/Sep/2023	Nómina	2023	17	b346f33c-fd65-47c4-889f-239aa1493..	CAML910825H43	MARIA LUISA CAR..	2,911.80
19/Sep/2023	Nómina	2023	17	ec1165cd-b15e-49de-a38d-26dc350a..	CAHL410825PU0	LUIS CAMPOS HE..	2,188.40
19/Sep/2023	Nómina	2023	17	a3228f92-81ce-4d78-bc29-6a975c91f..	MACA8910264CA	ALEJANDRINA MA..	3,997.40
19/Sep/2023	Nómina	2023	17	c31f1233-2340-4a54-b94d-5c9f9046..	MEUK960729M..	KENIA JAQUELINE ..	3,400.00
19/Sep/2023	Nómina	2023	17	f3d2ecc4-86c2-44cf-94eb-60c463384..	RUCE800718589	ESMERALDA RUA ..	3,400.00
19/Sep/2023	Nómina	2023	17	7047fd5a-2a13-43c7-b264-da82809ff..	GUHA771021BF8	ADRIANA GUZMAN..	3,577.00
19/Sep/2023	Nómina	2023	17	d4732c76-d98f-42fa-b47c-3c6fa0b71..	BALA800621JE2	ANA ROSA BARRA..	4,944.40
19/Sep/2023	Nómina	2023	17	07b0a74c-39e6-46bf-acd3-260c78b2..	CAFR820704MP5	MARIA DEL REFUG..	4,000.00
19/Sep/2023	Nómina	2023	17	6a0166d4-8e84-4007-b498-5ce2a73..	BAGM8704119G1	MARIA MAGDALEN..	4,002.60
19/Sep/2023	Nómina	2023	17	93a43e5f-04f7-4def-941a-af945c367..	OIML820618I88	LILIANA ORTIZ MO..	2,899.80
19/Sep/2023	Nómina	2023	17	7731e84f-259a-4ac5-a6f1-beb2bbe2..	VACB880831RP5	BERTHA ELENA V..	4,137.80
19/Sep/2023	Nómina	2023	17	a7fd0c51-68a8-46c7-a6e1-0b6bbf7e..	AAGF961016252	FATIMA NOEMI AL..	3,500.00
19/Sep/2023	Nómina	2023	17	45db27b8-86af-42e2-a8cf-56006a90..	EABM700720MF4	MARGARITA EVAN..	2,650.00
19/Sep/2023	Nómina	2023	17	7bf3fa6b-2826-4fe8-97c2-b3fbc871e..	BASC6607107R7	MA. CONCEPCION ..	2,650.00
19/Sep/2023	Nómina	2023	17	77e03881-cb93-41f4-ae36-bd2d7cec..	SAMR8612146J8	RUTH JETZABEL S..	2,550.60
19/Sep/2023	Nómina	2023	17	03f73a57-3568-45eb-8ca8-fe6b3440..	GAMS931112C66	SELENE SCARLET..	4,000.00
19/Sep/2023	Nómina	2023	17	893b4dc9-25a7-41d2-8295-67ec8e1..	AABA9604201Q2	ARIANA SAILY ALC..	3,400.00
19/Sep/2023	Nómina	2023	17	745a2054-26ab-4b2a-9d58-103bdbe..	COME950103K..	EVA IDALIA CHOC..	4,000.20
19/Sep/2023	Nómina	2023	17	de02384f-645e-4009-b78b-1341b465..	FOFB810216MU4	BEATRIZ ADRIANA..	4,000.00

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

Impreso de pólizas del 15/Sep/2023 al 15/Sep/2023 Fecha: 19/Ene/2024

Moneda: Peso Mexicano

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Reg. Fed.: SDI860104SU9 Reg. Cámara: Cta. Estatal:

Fecha No.	Tipo Refer.	Cuenta	Número	Nombre	Concepto Diario	Clase Cargos	Diario Abonos
19/Sep/2023	Nómina 2023	17		d8c43173-286d-4398-b115-1862362..	MAGI960827RKA	INGRID ARGELIA ..	4,000.00
19/Sep/2023	Nómina 2023	17		212a7347-6c75-4eff-bd6a-5af1ad2c3..	FUFL891010J6A	LOURDES MIRAND..	3,500.00
19/Sep/2023	Nómina 2023	17		2a43cacc-f8d9-40dc-b3e4-8ad1d114..	EALA860728S27	ALEJANDRO ESTR..	3,300.00
19/Sep/2023	Nómina 2023	17		117acf58-d994-448c-bb04-d153e9c9..	FOVD690425RF5	DORA ALICIA FLO..	2,900.00
19/Sep/2023	Nómina 2023	17		7b625bca-90b6-4285-bf46-a10adb90..	PESO5805153C4	MARIA ORALIA PE..	2,649.80
19/Sep/2023	Nómina 2023	17		7a4fd5cf-b360-45d7-86a6-9e3ff9ecc2..	PAMG710105INA	GRISELDA PLATA ..	4,137.60
19/Sep/2023	Nómina 2023	17		02c90d2f-27b3-4e07-ad3d-8b2a2511..	MOHB5505302Z9	BEATRIZ MONTES ..	3,155.60
19/Sep/2023	Nómina 2023	17		4412209a-7836-41d6-ac8a-b4009f56..	GAPP721231BZ4	MARIA DEL PILAR ..	2,263.00
19/Sep/2023	Nómina 2023	17	000561	3456636a-dd86-4e30-90fb-b7708180..	LESL670610UE1	MARIA DE LOURD..	2,763.00
19/Sep/2023	Nómina 2023	17		934245e9-f3a9-4887-8a64-89ac3f1e..	MEHT5401288L1	TERESA DE JESUS..	2,763.00
19/Sep/2023	Nómina 2023	17		db8e002f-73dc-46b6-8847-fadaf265e..	LOMR600229HZ1	RAMON LOPEZ ME..	2,507.40
19/Sep/2023	Nómina 2023	17		76556a77-09fe-4548-a885-665df8f28..	HUBO930311H40	OWEN ERNESTO ..	5,155.00
19/Sep/2023	Nómina 2023	17		c3f18aac-0817-42be-9a01-682aa271..	CAZM6502016A5	MARIA MARIBEL C..	3,321.80
19/Sep/2023	Nómina 2023	17		9381ed20-b841-4037-8a5e-097d9d7f..	ROML8506029U3	LAURA MARGARIT..	3,321.40
19/Sep/2023	Nómina 2023	17		9f32ec8b-42d9-468f-8b9f-91088176b..	AUHF8701056A3	FABIOLA AGUILAR ..	2,685.00
19/Sep/2023	Nómina 2023	17		8bb0f481-7a67-4dfd-8fd9-660c44e39..	RESH970703GA7	HENRY REGLA SA..	2,685.00
19/Sep/2023	Nómina 2023	17		36d701c9-66e5-424a-a86a-55d5865..	MACL8105041B3	MARIA LUISA MAR..	4,033.20
19/Sep/2023	Nómina 2023	17		4fb281d7-1e82-4f4b-bfc0-50b5622bb..	VAVE570119Q24	MARIA ESPERANZ..	2,106.40
19/Sep/2023	Nómina 2023	17		d3490874-df58-48ef-b05d-90482074..	OOTB661130I99	BLANCA CONCEP..	4,193.60
19/Sep/2023	Nómina 2023	17		3c4de575-ff0d-44f8-b3a1-10020e24e..	VIFC840823J74	CLAUDIA DENISSE..	4,148.20
19/Sep/2023	Nómina 2023	17		14ff4723-4dee-40c0-b0ba-ae8cb633..	COLA890625T37	ALVARO CORTES ..	4,148.40
19/Sep/2023	Nómina 2023	17		18fc6e20-4200-4e44-8ee2-5ffac510f..	COGA750604FF6	ALICIA CONTRERA..	2,910.00
19/Sep/2023	Nómina 2023	17		896510f4-a139-439c-bf9a-8ce3845e..	LETR791006616	RAQUEL LEAL TO..	1,919.60
19/Sep/2023	Nómina 2023	17		ba772555-f3f2-4570-b953-a9d9473b..	RAUG640801SF3	MARIA GUADALUP..	1,990.60
19/Sep/2023	Nómina 2023	17		0c1dd67c-c8a7-4bdf-ad57-639c3e28..	FIDF980714MR0	FERNANDA SARAY..	3,615.80
19/Sep/2023	Nómina 2023	17		90dfb013-660d-4220-92b7-5d31ea77..	FEMM921102U..	MARICELA FERMI..	2,263.00
19/Sep/2023	Nómina 2023	17		eb7f892f-5163-4b7e-94b4-66b630e3..	FORT631114N11	MA TERESA FLOR..	2,150.20
19/Sep/2023	Nómina 2023	17		9f24e4c9-b717-4731-8760-9bb0e8be..	VEVM670316I24	MA. HORTENCIA V..	2,577.20
19/Sep/2023	Nómina 2023	17		275d24d8-a8cc-425d-a9a2-d71cd27c..	RIDM840130MA1	MARTINA RIVERA ..	2,150.20
19/Sep/2023	Nómina 2023	17		016195fe-1496-4900-b99d-0bd254fd..	BAGA9405047D3	AZUCENA MARISO..	3,082.60
19/Sep/2023	Nómina 2023	17		fb332cd4-07b2-4ecf-936f-4b916fe80..	RIMA991021LE1	ALMA AZUCENA RI..	3,400.00
19/Sep/2023	Nómina 2023	17		d9cb4432-1a52-4b77-9d0d-a8d0864..	CAMK9806092Y1	KARLA FERNANDA..	3,400.00
19/Sep/2023	Nómina 2023	17		130bf9f6-c8a4-4e93-b6eb-044109b2..	MORA971002LD8	ANGELA ELIZABET..	4,100.00
19/Sep/2023	Nómina 2023	17		ea3e295b-0002-4641-a327-5f290a09..	VISR800628SL8	ROSA ISELA VIDAL..	3,400.00
19/Sep/2023	Nómina 2023	17		1e255f7e-f758-414d-808e-7504c0bb..	SAMC86062263A	CRISTOBAL SALM..	2,925.00
19/Sep/2023	Nómina 2023	17		f2e37f1b-6f05-4337-955b-89d1cda72..	EAVC780503P29	CLAUDIA LILIANA ..	3,400.00
19/Sep/2023	Nómina 2023	17		d96e75e0-58d1-466c-bd95-247207a..	GAVL890606I74	LUZ MARIA GARCI..	2,528.60
19/Sep/2023	Nómina 2023	17		cca652bc-2026-41ef-9659-6f0d2eab8..	VAFI971210DS5	ITZEL GUADALUPE..	3,400.00

Total CFD/CFDI : 237,574.60

Total Comp. Ext. : 0

ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PÚBLICA DEL SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JAL.

Cerrar Guardar Imprimir

BBVA

Fecha y hora de consulta 15/09/2023 3:13:31 PM

Contrato 00816957
Nombre del Cliente DIF TUXPAN JALISCO

BBVA Net Cash - Nómina dispersión

Operación autorizada

Datos del firmante

Usuario: ADMIN1

005645

Poder: 100%

Datos de operación

Descripción: 1RAQNASEP 2023

Cifra de control: 242,056.40

Fecha de creación: 15/09/2023

Número de registros: 71

Fecha de aplicación: 15/09/2023

Instrumento de seguridad: ASD 6550794802

Folio: 547590

Folio único: IPF52023091515132700930060 33

Estado operación

Porcentaje firmado: 100%

Estado: Enviado

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	15/09/2023
FIRMO	ADMIN1	100%	15/09/2023
ENVIO	ADMIN1	---	15/09/2023

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1RA. QUINCENA DE SEPTIEMBRE DE 2023
PERIODO 17 AL 17 QUINCENA DEL 01/09/2023 AL 15/09/2023
RFC: SDI -860104-SU9

FECHA : 15/SEPTIEMBRE/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	12	$4,908.36	$0.00	$377.57	$0.00	$49.08		-$0.09	$426.56	$4,481.80	
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		-$0.08	$329.60	$4,138.60	
TRABAJADORA SOCIAL												
Fernanda Saray Figueroa Davila	$240.33	15	$3,881.70	$0.00	$265.87	$0.00	$0.00		$0.03	$265.90	$3,615.80	
TRABAJADORA SOCIAL												
Barajas Fabian Yazmin	$330.60	15	$4,959.00	$0.00	$383.08	$0.00	$49.59	$500.00	-$0.07	$932.60	$4,026.40	
TRABAJADORA SOCIAL												
Martinez Lopez Alejandro	$262.20	15	$4,361.70	$0.00	$318.09	$0.00	$43.62		-$0.01	$361.70	$4,000.00	
COMUNICACIÓN SOCIAL												
Angela Elizabeth Moran Rubio	$295.00	15	$4,425.00	$0.00	$324.98	$0.00	$0.00		$0.02	$325.00	$4,100.00	
Coordinadora de Seguridad Alimentaria												
Florean Sanchez Karla Berenice	$236.90	15	$3,553.50	$0.00	$122.78	$0.00	$35.54		-$0.02	$158.30	$3,395.20	
SEGURIDAD ALIMENTARIA												
Morfin Ramirez Mariela Fernanda	$204.00	15	$3,060.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$3,060.00	
AUX. DE SEGURIDAD ALIMENTARIA												
Cristobal Salmeron Montes	$195.00	15	$2,925.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,925.00	
AUX. DE SEGURIDAD ALIMENTARIA												
Bautista Guerrero Azucena Marisol	$209.54	15	$3,143.10	$0.00	$60.40	$0.00	$0.00		$0.10	$60.50	$3,082.60	
AUXILIAR DE DEPARTAMENTO JURIDICO												
Gabriel Montaño Vazquez	$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	Mireya MALDONADO
INTENDENTE												
Cardenas Mora Maria Luisa	$194.11	15	$2,911.65	$0.00	$0.00	$0.00	$0.00		-$0.15	-$0.15	$2,911.80	Myria Luisa
INTENDENTE												
Campos Hernandez Luis	$141.26	15	$2,118.90	-$69.60	$0.00	$0.00	$0.00		$0.10	-$69.50	$2,188.40	
VELADOR												
Ramirez Ureña Maria Guadalupe	$164.80	15	$2,472.00	-$18.58	$0.00	$0.00	$0.00	$500.00	-$0.02	$481.40	$1,990.60	
INTENDENTE												
TOTAL			**$81,769.56**	**-$88.18**	**$5,058.59**	**$0.00**	**$239.26**	**$1,500.00**	**-$0.31**	**$6,709.36**	**$75,060.20**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

005647

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

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE SEPTIEMBRE DE 2023
PERIODO 17 AL 17 QUINCENA DEL 01/09/2023 AL 15/09/2023
RFC: SDI -860104-SU9

FECHA : 15/SEPTIEMBRE/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 Guadalupe	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	
AUXILIAR DE MAESTRA												
Guzman Hernandez Adriana	$258.78	15	$3,881.70	$0.00	$265.87	$0.00	$38.82		$0.01	$304.70	$3,577.00	
AUXILIAR DE MAESTRA												
Vidal Serrano Rosa Isela	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	
AUXILIAR DE MAESTRA												
Estrada Vargas Claudia Liliana	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	
AUXILIAR DE MAESTRA												
Cardenas Farias Maria Del Refugio	$287.52	15	$4,312.80	$0.00	$312.77	$0.00	$0.00		$0.03	$312.80	$4,000.00	
MAESTRA												
Barajas Garcia Maria Magdalena	$290.98	15	$4,364.70	$0.00	$318.42	$0.00	$43.65		$0.03	$362.10	$4,002.60	
MAESTRA												
Ortiz Monroy Liliana	$193.33	15	$2,899.95	$0.00	$0.00	$0.00	$0.00		$0.15	$0.15	$2,899.80	
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												

SISTEMA DIF DEL MUNICIPIO DE TUXPAN, JAL.

Evangelista Baltazar Margarita	$176.67	15	$2,650.05	$0.00	$0.00	$0.00	$0.00		$0.05	$0.05	$2,650.00	Margarita Evangelista B
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	• Ma Concepcion B. S
INTENDENCIA												
Velazco Vega Ma. Hortencia	$170.98	15	$2,564.70	-$12.65	$0.00	$0.00	$0.00		$0.15	-$12.50	$2,577.20	Ma. Hortencia Velasco V.
AUXILIAR DE COCINA												
TOTAL			**$50,774.40**	**-$12.65**	**$2,251.56**	**$0.00**	**$136.80**	**$0.00**	**$0.29**	**$2,376.00**	**$48,398.40**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
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005649

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

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE SEPTIEMBRE DE 2023
PERIODO 17 AL 17 QUINCENA DEL 01/09/2023 AL 15/09/2023
RFC: SDI -860104-SU9

005650

FECHA : 01/SEPTIEMBRE/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		-$0.03	$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		$0.03	$312.80	$4,000.00	Ingrid Marín
MAESTRA												
Rios Martinez Alma Azucena	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	
AUXILIAR DE MAESTRA												
Cardenas Montaño Karla Fernanda	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	Fernanda Cárdenas
AUXILIAR DE MAESTRA												
Itzel Guadalupe Vazquez Fabian	$234.60	15	$3,519.00	$0.00	$119.03	$0.00	$0.00		-$0.03	$119.00	$3,400.00	Itzel
AUXILIAR DE MAESTRA												
Fuentes Fabian Lourdes Miranda	$252.95	15	$3,794.25	$0.00	$256.35	$0.00	$37.94		-$0.04	$294.25	$3,500.00	
PSICOLOGA												
Estrada Licea Alejandro	$225.80	15	$3,387.00	$0.00	$86.94	$0.00	$0.00		$0.06	$87.00	$3,300.00	
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												
Perez Silva Oralia	$178.45	15	$2,676.75	$0.00	$0.00	$0.00	$26.77		$0.18	$26.95	$2,649.80	Oralia Perez Silva
INTENDENTE												
Munguia Lazarith Edith	$176.67	15	$2,650.05	$0.00	$0.00	$0.00	$0.00		-$0.15	-$0.15	$2,650.20	Edith M.L.
INTENDENTE												
TOTAL			$49,398.64	-$14.47	$2,081.13	$0.00	$181.24		-$0.06	$2,247.84	$47,150.80	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE SEPTIEMBRE DE 2023
PERIODO 17 AL 17 QUINCENA DEL 01/09/2023 AL 15/09/2023
RFC: SDI -860104-SU9

005651

FECHA : 15/SEPTIEMBRE/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		$0.12	$329.70	$4,137.60	
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		$0.00	$0.00	$2,763.00	
AUX. DE COCINA												
Mendoza Hernandez Teresa De Jesus	$184.20	15	$2,763.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,763.00	
INTENDENTE												
Lopez Melchor Ramon	$166.00	15	$2,490.00	-$17.43	$0.00	$0.00	$0.00		$0.03	-$17.40	$2,507.40	
VELADOR												
Fermin Munguia Maricela	$184.20	15	$2,763.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$500.00	$2,263.00	
AUXILIAR DE COCINA												
TOTAL			**$21,234.30**	**-$17.43**	**$398.90**	**$0.00**	**$0.00**	**$1,000.00**	**$0.23**	**$1,381.70**	**$19,852.60**	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE SEPTIEMBRE DE 2023
PERIODO 17 AL 17 QUINCENA DEL 01/09/2023 AL 15/09/2023
RFC: SDI -860104-SU9

FECHA : 15/SEPTIEMBRE/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
AUX. DE TERAPISTA												
Rodriguez Manriquez Laura Margarita	$227.43	15	$3,411.15	$0.00	$89.57	$0.00	$0.00		$0.18	$89.75	$3,321.40	Laura R.
AUX. DE TERAPISTA												
Aguilar Hernandez Fabiola	$179.00	15	$2,685.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,685.00	
RECEPCCION												
Regla Sanchez Henry	$179.00	15	$2,685.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,685.00	
RECEPCCION												
Martinez Cortes Maria Luisa	$290.00	15	$4,350.00	$0.00	$316.82	$0.00	$0.00		-$0.02	$316.80	$4,033.20	
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperanza	$135.42	15	$2,031.30	-$75.20	$0.00	$0.00	$0.00		$0.10	-$75.10	$2,106.40	
INTENDENTE												
Luz Maria Garcia Valdovinos	$167.50	15	$2,512.50	-$15.99	$0.00	$0.00	$0.00		-$0.11	-$16.10	$2,528.60	Luz Maria Garcia V.
INTENDENTE												
TOTAL			**$26,770.05**	**-$91.19**	**$967.78**	**$0.00**	**$56.84**	**$0.00**	**$0.22**	**$933.65**	**$25,836.40**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
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LIC. JOSE BERTIN CHAVEZ VARGAS
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SISTEMA DIF MUNICIPIO DE TUXPAN, JAL.

005653

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE SEPTIEMBRE DE 2023
PERIODO 17 AL 17 QUINCENA DEL 01/09/2023 AL 15/09/2023
RFC: SDI -860104-SU9

FECHA : 15/SEPTIEMBRE/2023

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Ochoa Del Toro Blanca Concepcion	$302.00	15	$4,530.00	$0.00	$336.40	$0.00	$0.00		$0.00	$336.40	$4,193.60	
TRABAJO SOCIAL												
Cortes Lara Alvaro	$302.00	15	$4,530.00	$0.00	$336.40	$0.00	$45.30		-$0.10	$381.60	$4,148.40	
JURIDICO/COORDINADOR DE UAVI												
Villa Figueroa Claudia Denisse	$302.00	15	$4,530.00	$0.00	$336.40	$0.00	$45.30		$0.10	$381.80	$4,148.20	
PSICOLOGA												
Contreras Garcia Alicia	$194.00	15	$2,910.00	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,910.00	
RECEPCION												
Leal Torres Raquel	$194.64	15	$2,919.60	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$1,919.60	Raquel Leal Torres
INTENDENTE												
TOTAL			**$19,419.60**	**$0.00**	**$1,009.20**	**$0.00**	**$90.60**	**$1,000.00**	**$0.00**	**$2,099.80**	**$17,319.80**	

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DE TUXPAN, JAL.

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
1RA. QUINCENA DE SEPTIEMBRE DE 2023
PERIODO 17 AL 17 QUINCENA DEL 01/09/2023 AL 15/09/2023
RFC: SDI -860104-SU9

005654

FECHA : 15/SEPTIEMBRE/2023

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* *DEDUCCIONES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Valencia Campos Bertha Elena	$297.82	15	$4,467.30	$0.00	$329.58	$0.00	$0.00		-$0.08	$329.50	$4,137.80	Belena
ENCARGADA DE COMEDOR COMUNITARIO												
Flores Rosales Maria Teresa	$176.68	15	$2,650.20	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,650.20	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	$500.00	-$0.08	$829.50	$8,938.20	
TOTAL GRAL			$259,134.25	-$223.92	$12,096.74	$0.00	$704.74	$4,000.00	$0.29	$16,577.85	$242,556.40	

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