

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

Impreso de pólizas del 28/Oct/2022 al 28/Oct/2022

Fecha: 23/Ene/2023

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN
Reg. Fed.: SDI860104SU9

Reg. Cámara:

Cta. Estatal:

Código postal: 49808

Fecha No.	Tipo Refer.	Cuenta	Número Nombre	Concepto	Diario	Clase Cargos	Diario Abonos
28/Oct/2022	Egresos		45	PAGO DE NOMINA DE 2DA. QUINCENA DE OCTUBRE DE 2022			
1	NOMINA	601-01-000		Sueldos y salarios		254,007.34	
2	NOMINA	113-06-000		Pago de 2da. quincena de Octubre de 20.. Subsidio al empleo		713.36	
3	NOMINA	216-01-000		Pago de 2da. quincena de Octubre de 20.. Impuestos ret de ISR x sdos y salarios			12,141.43
4	NOMINA	113-02-000		Pago de 2da. quincena de Octubre de 20.. ISR a favor			10.38
5	NOMINA	216-12-001		Pago de 2da. quincena de Octubre de 20.. RETENCION CUOTAS SINDICALES			697.72
6	NOMINA	107-01-008		Pago de 2da. quincena de Octubre de 20.. Martha Gabriela Magaña Cardenas			500.00
7	NOMINA	107-01-001		Pago de 2da. quincena de Octubre de 20.. YAZMIN BARAJAS FABIAN			500.00
8	NOMINA	107-01-003		Pago de 2da. quincena de Octubre de 20.. Alejandro Martinez Lopez			500.00
9	NOMINA	107-01-005		Pago de 2da. quincena de Octubre de 20.. Adal Gerzayn Vazquez ceballos			500.00
10	NOMINA	107-01-018		Pago de 2da. quincena de Octubre de 20.. Maria Guadalupe Ramirez Ureña			500.00
11	NOMINA	107-01-015		Pago de 2da. quincena de Octubre de 20.. Fernando Luisin Luna Sanchez			1,000.00
12	NOMINA	107-01-004		Pago de 2da. quincena de Octubre de 20.. Margarita Evangelista Baltazar			500.00
13	NOMINA	107-01-009		Pago de 2da. quincena de Octubre de 20.. Maria del Pilar Garcia pulido			500.00
14	NOMINA	107-01-016		Pago de 2da. quincena de Octubre de 20.. Maria de Lourdes Leon Silva			500.00
15	NOMINA	107-01-014		Pago de 2da. quincena de Octubre de 20.. Marisela Fermin Munguia			500.00
16	NOMINA	107-01-002		Pago de 2da. quincena de Octubre de 20.. Raquel Leal Torres			500.00
17	NOMINA	107-01-012		Pago de 2da. quincena de Octubre de 20.. Maria Teresa Flores Rosales			500.00
18	NOMINA	107-01-140		Pago de 2da. quincena de Octubre de 20.. Martina Rivera Diaz			1,000.00
19	NOMINA	601-02-000		Pago de 2da. quincena de Octubre de 20.. Compensaciones		1.03	
20	NOMINA	102-01-007		Pago de 2da. quincena de Octubre de 20.. Bancomer DIF 0118561869			234,372.20
Total póliza :						254,721.73	254,721.73

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CFDI/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
18/Oct/2022	Nómina	2022	20	20d98d07-1b6d-45d6-8c2f-1ed2fd6e..	MULE750422SA6	Munguia Lazarit Edith	2,500.00
18/Oct/2022	Nómina	2022	20	c11cfc67-4916-406f-9baf-f1004c8d3d..	CAVB8912211D2	Chavez Vargas Jos..	10,000.60
18/Oct/2022	Nómina	2022	20	4754f02d-c1f3-4d7b-84bf-97f5ff95e2..	RAMK860427LF9	Ramirez Munguia K..	5,151.20
18/Oct/2022	Nómina	2022	20	525b0f97-e5c2-4d2e-89f0-5c10fcdea..	MACM680324K..	Magaña Cardenas ..	3,000.00
18/Oct/2022	Nómina	2022	20	2c887d4f-f422-490f-9914-689b497ff8..	PIPF9210312Z8	Pinto Perez Fernando	4,001.20
18/Oct/2022	Nómina	2022	20	da935ec0-948b-48fb-9f51-745138d2..	SERK940905N43	Serrano Romero K..	4,001.20
18/Oct/2022	Nómina	2022	20	3eeffd55-5ad3-48cd-a896-cae4ed6e..	RAMM811222K50	Ramirez Mendoza ..	4,001.20
18/Oct/2022	Nómina	2022	20	014f33bc-d831-4570-909a-02864305..	BAFY870320R80	Barajas Fabian Yaz..	3,500.00
18/Oct/2022	Nómina	2022	20	5959b02c-a40e-4ef9-9227-cbb62f7b..	ROSD690326M..	Rodriguez Sanchez ..	3,511.60
18/Oct/2022	Nómina	2022	20	fa97ce49-d619-467d-b07d-a786d4da..	MALA7110287Y9	Martinez Lopez Alej..	3,500.00
18/Oct/2022	Nómina	2022	20	211b50f9-d39d-4a4d-a2be-0e83c3ae..	SASM750112156	Sanchez Sanchez M..	4,100.40
18/Oct/2022	Nómina	2022	20	343f972a-4bbe-4aae-992d-4238c46e..	FOSK910127EF2	Florean Sanchez K..	3,300.60
18/Oct/2022	Nómina	2022	20	af1dc40a-c87e-4ed4-9391-89bc62bc..	MORM960423JJ2	Morfin Ramirez Mari..	2,800.20
18/Oct/2022	Nómina	2022	20	ecb1eab1-5304-4977-865f-224c50a5..	MACA102077N8	Vazquez Ceballos A..	2,300.00
18/Oct/2022	Nómina	2022	20	4b1d628c-e6fb-4a6d-a79b-82079a65..	MOVG7306189X0	Montaña Vazquez ..	2,770.60
18/Oct/2022	Nómina	2022	20	940a4a72-099b-4416-ab66-e4fc798d..	MEOA921107K14	Medina Ortiz Andres	3,000.20
18/Oct/2022	Nómina	2022	20	89a15ccd-c49d-46a5-829f-44d5e43a..	MAMM850810JJ5	Maldonado De La M..	2,799.80
18/Oct/2022	Nómina	2022	20	f2d0042f-ce82-47f3-ba87-f009df4efc..	CAML910825H43	Cardenas Mora Mari..	2,800.00
18/Oct/2022	Nómina	2022	20	92ae55b1-0cc7-481e-b885-4f493f64..	CAHL410825PU0	Campos Hernandez ..	2,128.60
18/Oct/2022	Nómina	2022	20	7b7f5e51-dccc-4a7f-91ac-a4f3a2784..	MAGA800712A..	Martinez Gonzalez ..	4,418.00
18/Oct/2022	Nómina	2022	20	5436fcd0-197a-4776-b144-83605e34..	MACA8910264CA	Martinez Chocoteco ..	3,687.80
18/Oct/2022	Nómina	2022	20	ae28ca66-4c9c-43f8-9414-e5bbeb3af..	MEUK960729M..	Melchor Urtiz Kenia ..	2,556.00
18/Oct/2022	Nómina	2022	20	f2db3fec-bd0a-4f48-85cb-9ce3c93bb..	RUCE800718589	Rua Chavez Esmer..	2,556.00
18/Oct/2022	Nómina	2022	20	b595b812-e67e-415c-bb62-8be28ee..	GUHA771021BF8	Guzman Hernande..	3,473.80
18/Oct/2022	Nómina	2022	20	d2e96ab7-8fba-4ad4-9133-57273a02..	BALA800621JE2	Barragan Lopez An..	3,647.80

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18/Oct/2022	Nómina	2022	20	81c2f1bd-f682-4f8f-bf5e-2aca3ba8bd..	CAFR820704MP5	Cardenas Farias Ma..	3,687.80
18/Oct/2022	Nómina	2022	20	e0609251-450a-48e4-ba1f-ed21d381..	BAGM8704119G1	Barajas Garcia Mari..	3,647.80
18/Oct/2022	Nómina	2022	20	4f080eb0-47f0-42bf-930a-7c3d9455b..	OIML820618188	Ortiz Monroy Liliana	2,501.00
18/Oct/2022	Nómina	2022	20	61c1a18c-aa73-482c-b84d-fae9d11a..	VACB880831RP5	Valencia Campos ..	4,000.60
18/Oct/2022	Nómina	2022	20	5cab8a4c-febe-433b-990a-3034831b..	AAGF961016252	Alcaraz Gomez Fati..	3,020.40
18/Oct/2022	Nómina	2022	20	22ea2e6f-f10a-4d3b-8f6b-0e0772336..	EABM700720MF4	Evangelista Baltazar..	1,549.00
18/Oct/2022	Nómina	2022	20	4e013de3-69e0-43fa-b13d-40dfd8c8..	BASC6607107R7	Baltazar, Solis Ma C..	2,049.00
18/Oct/2022	Nómina	2022	20	427e6bf3-6396-463d-9e69-cdced9c3..	SAMR8612146J8	Santillan Munguia ..	4,407.60
18/Oct/2022	Nómina	2022	20	7ce2ca96-f338-46ae-956c-d7af109f8..	GAMS931112C66	Garcia Moreno Sele..	3,647.80
18/Oct/2022	Nómina	2022	20	340731cb-2038-4c01-8fc7-5ab46139..	AABA9604201Q2	Alcaraz Bautista Ari..	2,556.20
18/Oct/2022	Nómina	2022	20	d17b5570-74b8-4d49-a067-ec13cad..	COME950103K..	Chocoteco Marque..	3,687.60
18/Oct/2022	Nómina	2022	20	e534ce1b-5a5b-4804-ba62-80c3962..	FOFB810216MU4	Flores Farias Beatri..	3,647.80
18/Oct/2022	Nómina	2022	20	7af3a25a-b788-4b50-94d7-60af81e0..	MAGI960827RKA	Marin Gomez Ingrid	3,687.60
18/Oct/2022	Nómina	2022	20	f7de9f00-cf29-46ed-af34-e72cdd9e8..	VICM7906029R8	Villa Cardenas Jose ..	2,961.00
18/Oct/2022	Nómina	2022	20	a77c6a54-e4eb-4adb-9650-37e6aa0..	FUFL891010J6A	Fuentes Fabian Lou..	2,989.40
18/Oct/2022	Nómina	2022	20	c3990006-6f1e-4c4f-942f-b85b2b91f..	EALA860728S27	Estrada Licea Aleja..	2,938.40
18/Oct/2022	Nómina	2022	20	231cb3a1-76e4-480d-b534-21f8c65b..	FOVD690425RF5	Flores Vazquez Dor..	2,508.00
18/Oct/2022	Nómina	2022	20	7c9f7abf-20fd-48d6-862c-8a2d4c4d9..	PESO5805153C4	Perez Silva Oralía	2,501.00
18/Oct/2022	Nómina	2022	20	fc763423-fb7e-4f30-a9bb-2e013e276..	PAMG710105INA	Plata Mendoza Gris..	4,000.60
18/Oct/2022	Nómina	2022	20	7e769ad3-51c3-4fa3-a8fa-8b877160..	MOHB5505302Z9	Montes Hirano Beatr..	3,000.20
18/Oct/2022	Nómina	2022	20	afec0cdc-cae5-4c2d-b11b-4001c629..	GAPP721231BZ4	Garcia Pulido Maria ..	2,008.00
18/Oct/2022	Nómina	2022	20	7d3b4049-f82-45d4-afa3-77729d65..	LESL670610UE1	Leon Silva Ma De L..	2,005.20
18/Oct/2022	Nómina	2022	20	b10b18cb-dd9e-443a-9835-428fcb42..	MEHT5401288L1	Mendoza Hernande..	2,564.60
18/Oct/2022	Nómina	2022	20	7997812f-f970-40f9-bf8e-d04d0141e..	LOMR600229HZ1	Lopez Melchor Ram..	2,200.20
18/Oct/2022	Nómina	2022	20	9fb0cc78-7921-4c66-aab1-0b30bcf27..	HUBO930311H40	Huerta Bojado Owe..	4,958.00
18/Oct/2022	Nómina	2022	20	04cb89a0-6538-4241-b56a-ec6caf3fb..	CAZM6502016A5	Camacho Zamudio ..	2,008.20
18/Oct/2022	Nómina	2022	20	ac8ef4f8-d5ad-42f7-ae09-43440f715..	ROML8506029U3	Rodriguez Manrique..	3,211.80
18/Oct/2022	Nómina	2022	20	8d0c388e-3ba6-477a-9992-2a15e2c..	AUHF8701056A3	Aguilar Hernandez F..	2,421.00
18/Oct/2022	Nómina	2022	20	ffce2655-7cd3-4b21-ae57-e7091018..	RESH970703GA7	Regla Sanchez He..	2,387.60
18/Oct/2022	Nómina	2022	20	d0350382-c4db-429d-969f-5cd8f6d2..	MACL8105041B3	Martinez Cortes Mar..	3,363.20
18/Oct/2022	Nómina	2022	20	2e418e66-8c4e-428b-8796-77df68d2..	VAVE570119Q24	Vazquez Vazquez M..	2,049.00
18/Oct/2022	Nómina	2022	20	790a97d9-3f0c-4ee3-b4b3-3305ea42..	OOTB661130199	Ochoa Del Toro Bla..	4,054.60
18/Oct/2022	Nómina	2022	20	7449abec-06ad-4dd9-9409-21ec1d6c..	VIFC840823J74	Villa Figueroa Claud..	4,010.80
18/Oct/2022	Nómina	2022	20	ecd28bd5-2588-45a2-afc4-d78b11f7..	COLA890625T37	Cortes Lara Alvaro	4,010.60
18/Oct/2022	Nómina	2022	20	37fe21b5-1bb5-4e36-a7b9-955f626fc..	COGA750604FF6	Contreras Garcia Ali..	2,387.60
18/Oct/2022	Nómina	2022	20	d924cb23-d712-42d8-a199-099a348..	LETR791006616	Leal Torres Raquel	2,306.60
18/Oct/2022	Nómina	2022	20	d157e458-5248-4be2-ab1a-6a36f90b..	RAUG640801SF3	Ramirez Ureña Mari..	1,921.00
18/Oct/2022	Nómina	2022	20	0de5a9ea-455c-4f91-9157-df8b223d..	FIDF980714MR0	Figueroa Davila Fe..	3,379.40
18/Oct/2022	Nómina	2022	20	31a51346-6fe0-4765-98b6-41910c6a..	FEMM921102U..	Fermin Munguia Ma..	2,005.20
18/Oct/2022	Nómina	2022	20	6089b170-9cfc-40dd-be77-411a13e9..	FORT631114N11	Flores Rosales Ma. ..	2,005.20
18/Oct/2022	Nómina	2022	20	c27158f2-6155-4bee-b177-868f18abf..	VEVM670316I24	Velasco Vega Ma. ..	2,505.20
18/Oct/2022	Nómina	2022	20	873ef195-e740-4546-ab6f-60feda7a0..	RIDM840130MA1	Rivera Diaz Martina	1,505.20
18/Oct/2022	Nómina	2022	20	fbbb9fa2-34e1-4323-b00a-1812fa0de..	GOCJ941228RH0	Gomez Castillo Jes..	4,750.00
18/Oct/2022	Nómina	2022	20	c78fa365-a0d1-44ec-8603-e8ce6389..	VECA861127EEA	Velazco Chavez An..	2,505.20
18/Oct/2022	Nómina	2022	20	9d1bb58-dff2-47ca-a4eb-0062421e..	BAGA9405047D3	Bautista Guerrero A..	3,000.20
18/Oct/2022	Nómina	2022	20	4fb7bcd4-4ea3-4b9a-85d2-39610a20..	LUSF890303IG1	Luna Sanchez Fer..	3,001.20
18/Oct/2022	Nómina	2022	20	097e16dd-956d-4586-a53e-b180292..	RIMA991021LE1	Rios Martinez Alm..	2,556.20
18/Oct/2022	Nómina	2022	20	8903377b-4fc3-4210-9588-b2c07f68..	CAMK9806092Y1	Cardenas Montaño ..	2,556.20
18/Oct/2022	Nómina	2022	20	45649acb-651c-4d87-91a5-f4eff8195..	MORA971002LD8	Moran Rubio Angel..	2,556.20
18/Oct/2022	Nómina	2022	20	bfb5a9f7-a7b5-40ba-9799-8d4ad8f6c..	MACL930226A3	Martinez Cortes Lu..	2,556.00
28/Oct/2022	Nómina	2022	20	cc07c3de-69ca-45e3-8857-531f177a..	MULE750422SA6	Munguia Lazarit Edith	2,500.00
28/Oct/2022	Nómina	2022	20	cd709207-5b4f-4b65-a2e8-0396456b..	CAVB8912211D2	Chavez Vargas Jos..	10,000.60
28/Oct/2022	Nómina	2022	20	9c8e95fd-011b-4cc8-9102-27ee3df8f..	RAMK860427LF9	Ramirez Munguia K..	5,151.20
28/Oct/2022	Nómina	2022	20	b954482a-0394-4b6d-b831-ecbdee1..	MACM680324K..	Magaña Cardenas ..	3,000.00
28/Oct/2022	Nómina	2022	20	7829227f-f281-44b0-b888-41180e4c..	PIPF9210312Z8	Pinto Perez Fernando	4,001.20
28/Oct/2022	Nómina	2022	20	06b424ff-87c7-4879-900d-3e11bd96..	SERK940905N43	Serrano Romero K..	4,001.20
28/Oct/2022	Nómina	2022	20	ed8d3f61-069c-4676-8e57-ee1e167c..	RAMM811222K50	Ramirez Mendoza ..	4,001.20
28/Oct/2022	Nómina	2022	20	2522306e-9142-4391-919e-9438759..	BAFY870320R80	Barajas Fabian Yaz..	3,500.00
28/Oct/2022	Nómina	2022	20	fc18c188-5829-4380-8e0e-ad0c3c89..	ROSD690326M..	Rodriguez Sanchez ..	3,511.60
28/Oct/2022	Nómina	2022	20	ceca6a91-6655-4ac5-bfe1-a2c9bebd..	MALA7110287Y9	Martinez Lopez Alej..	3,500.00
28/Oct/2022	Nómina	2022	20	e7e6b123-8a71-4803-99b8-cceafce4..	SASM750112156	Sanchez Sanchez M..	4,100.40
28/Oct/2022	Nómina	2022	20	29de4f60-dd68-4663-a865-af8257a..	FOSK910127EF2	Florean Sanchez K..	3,300.60
28/Oct/2022	Nómina	2022	20	962c6ee5-2f69-4b94-b6ba-65200961..	MORM960423JJ2	Morfin Ramirez Mari..	2,800.20
28/Oct/2022	Nómina	2022	20	01087337-7777-4384-af59-0a14fc8d..	VACA0102077N8	Vazquez Ceballos A..	2,300.00
28/Oct/2022	Nómina	2022	20	3199e60d-589e-454a-a09c-35873b3..	MOVG7306189X0	Montaño Vazquez ..	2,770.60
28/Oct/2022	Nómina	2022	20	a1eca5b8-f543-4221-a0b5-4313ca84..	MEOA921107K14	Medina Ortiz Andres	3,000.20
28/Oct/2022	Nómina	2022	20	de3d2487-3069-4c08-a493-8bc2e7f..	MAMM850810JJ5	Maldonado De La M..	2,799.80
28/Oct/2022	Nómina	2022	20	01eab4c2-4445-4ba2-ba63-378f26b2..	CAML910825H43	Cardenas Mora Mari..	2,800.00
28/Oct/2022	Nómina	2022	20	7e9cf6da-2bef-45c7-9a28-1d1ed883..	CAHL410825PU0	Campos Hernandez ..	2,128.60
28/Oct/2022	Nómina	2022	20	4004880b-05ab-4821-82d8-f580622b..	MAGA800712A..	Martinez Gonzalez ..	4,418.00
28/Oct/2022	Nómina	2022	20	de579230-fe3d-4202-b833-c2b8843c..	MACA8910264CA	Martinez Chocoteco ..	3,687.80
28/Oct/2022	Nómina	2022	20	c8a32d5d-3c24-4248-8e80-b0eb9ea..	MEUK960729M..	Melchor Urtiz Kenia ..	2,556.00

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28/Oct/2022	Nómina	2022	20	cf3ad221-e3b9-4fda-8012-58d8e5ba..	RUCE800718589	Rua Chavez Esmer..		2,556.00
28/Oct/2022	Nómina	2022	20	f680a8a3-64de-4e32-9564-cf703c3b..	GUHA771021BF8	Guzman Hernande..		3,473.80
28/Oct/2022	Nómina	2022	20	53260151-7616-4e4e-b9fe-2e6549c6..	BALA800621JE2	Barragan Lopez An..		3,647.80
28/Oct/2022	Nómina	2022	20	c9a2e00f-a3a3-44a7-8a2a-97ccf7963.	CAFR820704MP5	Cardenas Farias Ma..		3,687.80
28/Oct/2022	Nómina	2022	20	5b200bdd-1bbb-4e57-823f-15067a20..	BAGM8704119G1	Barajas Garcia Mari..		3,647.80
28/Oct/2022	Nómina	2022	20	419738a5-353e-42f2-9053-79e0c01c..	OIML820618188	Ortiz Monroy Liliana		2,501.00
28/Oct/2022	Nómina	2022	20	0b8325e7-009e-4d02-a022-fbd37d5b..	VACB880831RP5	Valencia Campos ..		4,000.60
28/Oct/2022	Nómina	2022	20	ca1171c5-3fca-4f0e-b1da-33bae0f56..	AAGF961016252	Alcaraz Gomez Fati..		3,020.40
28/Oct/2022	Nómina	2022	20	a0fde419-e9f1-47b2-ac98-ce8efd076..	EABM700720MF4	Evangelista Baltazar..		1,549.00
28/Oct/2022	Nómina	2022	20	4e91e4d9-fc2e-4577-833a-f33fa8e4c..	BASC6607107R7	Baltazar Solis Ma C..		2,049.00
28/Oct/2022	Nómina	2022	20	bf1a85c6-007c-4544-a16e-e92f58c2e..	SAMR8612146J8	Santillan Munguia ..		4,407.60
28/Oct/2022	Nómina	2022	20	cd27480e-6939-48bd-99a0-55ed5606..	GAMS931112C66	Garcia Moreno Sele..		3,647.80
28/Oct/2022	Nómina	2022	20	41f33e86-1be3-4083-9ccb-c5b43ede..	AABA9604201Q2	Alcaraz Bautista Ari..		2,556.20
28/Oct/2022	Nómina	2022	20	1bd0002e-5043-4863-918d-9d29d76..	COME950103K..	Chocoteco Marque..		3,687.60
28/Oct/2022	Nómina	2022	20	6893dbc2-476b-42ea-905a-53b3da2..	FOFB810216MU4	Flores Farias Beatri..		3,647.80
28/Oct/2022	Nómina	2022	20	1bc2bc6e-37fe-481b-b7a8-554e22ef..	MAGI960827RKA	Marin Gomez Ingrid ..		3,687.60
28/Oct/2022	Nómina	2022	20	391c0e3c-8dba-42e9-bbb2-494332c4..	VICM7906029R8	Villa Cardenas Jose ..		2,961.00
28/Oct/2022	Nómina	2022	20	5d0492e9-872a-4cff-853e-aeb6013b..	FUFL891010J6A	Fuentes Fabian Lou..		2,989.40
28/Oct/2022	Nómina	2022	20	fef84be1-0ebb-46e0-bc6e-e78099f75..	EALA860728S27	Estrada Licea Aleja..		2,938.40
28/Oct/2022	Nómina	2022	20	631e9260-dbb3-4354-ac0a-167c6fd7..	FOVD690425RF5	Flores Vazquez Dor..		2,508.00
28/Oct/2022	Nómina	2022	20	ae9436a0-27c5-4b06-a213-d9b9ef9d..	PESO5805153C4	Perez Silva Oralial		2,501.00
28/Oct/2022	Nómina	2022	20	c8f4b5b8-5ac7-4b5f-b3e7-ed94fd81f..	PAMG710105iNA	Plata Mendoza Gris..		4,000.60
28/Oct/2022	Nómina	2022	20	aaddeef8-b3c5-4495-b39f-41f68e957..	MOHB5505302Z9	Montes Hirano Beatr..		3,000.20
28/Oct/2022	Nómina	2022	20	1e282b63-af18-4252-b067-0bbaa95b..	GAPP721231BZ4	Garcia Pulido Maria ..		2,008.00
28/Oct/2022	Nómina	2022	20	bf821b45-cffd-418c-bc93-60ce0c2f5c..	LESL670610UE1	Leon Silva Ma De L..		2,005.20
28/Oct/2022	Nómina	2022	20	2a68263c-a331-4dba-877b-a840fcbc..	MEHT5401288L1	Mendoza Hernande..		2,564.60
28/Oct/2022	Nómina	2022	20	3eec8b2a-7f56-4689-8af7-471285c4..	LOMR600229HZ1	Lopez Melchor Ram..		2,200.20
28/Oct/2022	Nómina	2022	20	2abffa8b-d967-4eb7-a2e9-c5974d63..	HUBO930311H40	Huerta Bojado Owe..		4,958.00
28/Oct/2022	Nómina	2022	20	eddbd9a0-bf93-46bf-a2d6-17f97503d..	CAZM6502016A5	Camacho Zamudio ..		3,212.20
28/Oct/2022	Nómina	2022	20	67069365-78f4-45c9-9144-d3c01f17..	ROML8506029U3	Rodriguez Manrique..		3,211.80
28/Oct/2022	Nómina	2022	20	15823366-ad93-4784-b77f-d92f8ee8..	AUHF8701056A3	Aguilar Hernandez F..		2,421.00
28/Oct/2022	Nómina	2022	20	dd4c002b-b5b4-493f-a0cc-fd3837367..	RESH970703GA7	Regla Sanchez He..		2,387.60
28/Oct/2022	Nómina	2022	20	b318f4be-433d-4dda-adb7-44441e72..	MACL8105041B3	Martinez Cortes Mar..		3,363.20
28/Oct/2022	Nómina	2022	20	2b8dedad-5df1-49c7-8e8a-fe36cb9a..	VAVE570119Q24	Vazquez Vazquez M..		2,049.00
28/Oct/2022	Nómina	2022	20	abd5b067-d0bc-4185-a1d7-861e31a..	OOTB661130I99	Ochoa Del Toro Bla..		4,054.60
28/Oct/2022	Nómina	2022	20	1dc8694b-4b7c-4a04-b46e-7890713..	VIFC840823J74	Villa Figueroa Claud..		4,010.80
28/Oct/2022	Nómina	2022	20	2b7ab57b-b324-472f-a84e-a3f7fab67..	COLA890625T37	Cortes Lara Alvaro		4,010.60
28/Oct/2022	Nómina	2022	20	e12b7844-f0ed-4c45-b3bc-84bd59d7..	COGA750604FF6	Contreras Garcia Ali..		2,387.60
28/Oct/2022	Nómina	2022	20	b2f47337-dfd6-4e74-8b17-8c138937..	LETR791006616	Leal Torres Raquel		2,306.60
28/Oct/2022	Nómina	2022	20	783e186f-9268-439a-9643-60a3ea6a..	RAUG640801SF3	Ramirez Ureña Mari..		1,921.00
28/Oct/2022	Nómina	2022	20	dd2512c0-d83f-4d80-855e-35be7f6b..	FIDF980714MR0	Figueroa Davila Fe..		3,379.40
28/Oct/2022	Nómina	2022	20	b470f1e3-6a43-4aa2-b4ec-748ed61c..	FEMM921102U..	Fermin Munguia Ma..		2,005.20
28/Oct/2022	Nómina	2022	20	cd11a577-5597-43c1-ba3a-ae97dcd6..	FORT631114N11	Flores Rosales Ma ..		2,005.20
28/Oct/2022	Nómina	2022	20	a7b3125a-3ce9-4146-87b1-1490203..	VEVM670316I24	Velasco Vega Ma ..		2,505.20
28/Oct/2022	Nómina	2022	20	a4c1ecce-0e3c-4e79-b473-f1173fbb5..	RIDM840130MA1	Rivera Diaz Martina		1,505.20
28/Oct/2022	Nómina	2022	20	f9b1ab30-50cb-4fbe-b26a-d50dfa65a..	GOCJ941228RH0	Gomez Castillo Jes..		4,750.00
28/Oct/2022	Nómina	2022	20	3b4857be-a936-4d65-b098-bb2b3d2..	VECA861127EEA	Velazco Chavez An..		2,505.20
28/Oct/2022	Nómina	2022	20	7beca7ff-bf29-4e17-ba63-b3f2f84578..	BAGA9405047D3	Bautista Guerrero A..		3,000.20
28/Oct/2022	Nómina	2022	20	7ba053f3-918f-463b-9fe5-faeef11f29LUSF890303IG1	LUNA890303IG1	Luna Sanchez Fer..		3,001.20
28/Oct/2022	Nómina	2022	20	49dfadde-c709-4825-ba6f-6b21f338d..	RIMA991021LE1	Rios Martinez Alm..		2,556.20
28/Oct/2022	Nómina	2022	20	ae29a4a0-5cac-41dc-96cd-c0c86d06..	CAMK9806092Y1	Cardenas Montaño ..		2,556.20
28/Oct/2022	Nómina	2022	20	62b1b083-307b-4ffb-803c-16893ebf1..	MORA971002LD8	Moran Rubio Angel..		2,556.20
28/Oct/2022	Nómina	2022	20	89da7aa5-0dc9-4695-97a9-1cdee0bf..	MACL9302226A3	Martinez Cortes Lu..		2,556.00

Total CFD/CFDI : 472,898.00
Total Comp. Ext. : 0

008632

008637

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
Chavez Vargas Jose Bertin	\$787.50	15	\$11,812.50	\$0.00	\$1,812.05	\$0.00	\$0.00		-\$0.15	\$1,811.90	\$10,000.60	
DIRECTOR												
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	
ADMINISTRACION												
Magaña Cardenas Martha Gabriel	\$251.71	15	\$3,775.65	\$0.00	\$275.60	\$0.00	\$0.00	\$500.00	\$0.05	\$775.65	\$3,000.00	
AUX. ADMINISTRACION												
Pinto Perez Fernando	\$289.20	15	\$4,338.00	\$0.00	\$336.79	\$0.00	\$0.00		\$0.01	\$336.80	\$4,001.20	
PSICOLOGIA												
Serrano Romero Kenia Galliea	\$289.20	15	\$4,338.00	\$0.00	\$336.79	\$0.00	\$0.00		\$0.01	\$336.80	\$4,001.20	
PSICOLOGIA												
Ramirez Mendoza Marco Yinicio	\$289.20	15	\$4,338.00	\$0.00	\$336.79	\$0.00	\$0.00		\$0.01	\$336.80	\$4,001.20	
TRABAJADORA SOCIAL												
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												
Barajas Fabian Yazmin	\$292.40	15	\$4,386.00	\$0.00	\$342.01	\$0.00	\$43.86	\$500.00	\$0.13	\$886.00	\$3,500.00	
TRABAJADORA SOCIAL												
Rodriguez Sanchez Dolores Beatriz	\$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												
Martinez Lopez Alejandro	\$254.56	15	\$3,818.40	\$0.00	\$280.25	\$0.00	\$38.18	\$500.00	-\$0.04	\$818.40	\$3,000.00	
COMUNICACION SOCIAL												
Sanchez Sanchez Miriam Guadalupe	\$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												
Florean Sanchez Karla Berenice	\$230.00	15	\$3,450.00	\$0.00	\$115.07	\$0.00	\$34.50		-\$0.17	\$149.40	\$3,300.60	
SEGURIDAD ALIMENTARIA												
Morfin Ramirez Mariela Fernanda	\$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												
Varquez Ceballos Adal Gerzayn	\$188.48	15	\$2,827.20	\$0.00	\$27.04	\$0.00	\$0.00	\$500.00	\$0.16	\$527.20	\$2,300.00	
ATENCIÓN A POBLACION EN RIESGO												
Montaño Vazquez Gabriel	\$188.38	15	\$2,825.70	\$0.00	\$26.87	\$0.00	\$28.26		-\$0.03	\$55.30	\$2,770.60	
CHOFER												
Medina Ortiz Andres	\$203.44	15	\$3,051.60	\$0.00	\$51.45	\$0.00	\$0.00		-\$0.05	\$51.40	\$3,000.20	
ALMACEN												

DEFINITIVO

Maldonado De La Mora Mirreya R	\$190.60	15	\$2,859.00	\$0.00	\$30.50	\$0.00	\$28.59	\$0.11	\$59.20	\$2,799.80	Mirreya Maldonado
INTENDENTE											
Cardenas Mora Maria Luisa	\$188.46	15	\$2,826.90	\$0.00	\$27.00	\$0.00	\$0.00	-\$0.10	\$26.90	\$2,800.00	Maria Luisa
INTENDENTE											
Campos Hernandez Luis	\$137.15	15	\$2,057.25	-\$71.30	\$0.00	\$0.00	\$0.00	-\$0.05	-\$71.35	\$2,128.60	Luis Campos Hernandez
VELADOR											
Bautista Guerrero Azucena Marisa	\$203.44	15	\$3,051.60	\$0.00	\$51.45	\$0.00	\$0.00	-\$0.05	\$51.40	\$3,000.20	Marisa Bautista Guerrero
AUXILIAR DE DEPARTAMENTO JURIDICO											
Ramirez Ureña Maria Guadalupe	\$160.00	15	\$2,400.00	-\$20.94	\$0.00	\$0.00	\$0.00	-\$0.06	\$479.00	\$1,921.00	Maria Guadalupe Ramirez Ureña
INTENDENTE											
Luna Sanchez Fernando Luisin	\$289.20		\$4,338.00	\$0.00	\$336.79	\$0.00	\$0.00	\$0.01	\$1,336.80	\$3,001.20	Fernando Luisin Luna Sanchez
CAPACITACION AL TRABAJO											
TOTAL			\$86,865.55	-\$92.24	\$5,712.97	\$0.00	\$275.95	-\$0.33	\$9,396.35	\$77,469.20	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

008635

-STE DOCUMENTO FORMA PARTE
DE LA CUENTA PUBLICA DEL
SISTEMA DIF DEL MUNICIPIO
DE TURKEY JAL.

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JAISCO.
 ZDA. QUINCENA DE OCTUBRE DE 2022
 Periodo 20 al 20 Quincena del 16/10/2022 al 31/10/2022
 RFC: SDI-860104-SU9

Fecha: 31/OCTUBRE/2022

008636

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* "DEDUCCION ES"	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Martinez Gonzalez Alondra Yaznli	\$320.63	15	\$4,809.45	\$0.00	\$391.43	\$0.00	\$0.00		\$0.02	\$391.45	\$4,418.00	
DIRECTORA												
Martinez Chocoteo Alejandrina	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$0.00		-\$0.07	\$298.45	\$3,687.80	
MAESTRA												
Melchor Urte Kenia Jaqueline Guaj	\$169.62	15	\$2,544.30	-\$11.71	\$0.00	\$0.00	\$0.00		\$0.01	-\$11.70	\$2,556.00	
AUXILIAR DE MAESTRA												
Rua Chavez Esmeralda	\$169.62	15	\$2,544.30	-\$11.71	\$0.00	\$0.00	\$0.00		\$0.01	-\$11.70	\$2,556.00	
AUXILIAR DE MAESTRA												
Guzman Hernandez Adriana	\$252.57	15	\$3,788.55	\$0.00	\$277.01	\$0.00	\$37.89		-\$0.15	\$314.75	\$3,473.80	
AUXILIAR DE MAESTRA												
Barragan Lopez Ana Rosa	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$39.86		\$0.07	\$338.45	\$3,647.80	
MAESTRA												
Cardenas Farias Maria Del Refugid	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$0.00		-\$0.07	\$298.45	\$3,687.80	
MAESTRA												
Barajas Garcia Maria Magdalena	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$39.86		\$0.07	\$338.45	\$3,647.80	
MAESTRA												
Ortiz Monroy Liliana	\$165.70	15	\$2,485.50	-\$15.47	\$0.00	\$0.00	\$0.00		-\$0.03	-\$15.50	\$2,501.00	
COCINERA												
Alcazar Gomez Fatima Noemil	\$206.46	15	\$3,096.90	\$0.00	\$76.65	\$0.00	\$0.00		-\$0.15	\$76.50	\$3,020.40	
PSICOLOGIA												
Evangelista Baltazar Margarita	-\$131.48	15	\$1,972.20	-\$76.74	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.06	\$423.20	\$1,549.00	
INTENDENCIA												
Baltazar Solis Ma Concepcion	\$131.49	15	\$1,972.35	-\$76.73	\$0.00	\$0.00	\$0.00		\$0.08	-\$76.65	\$2,049.00	
INTENDENCIA												
Velazco Vega Ma. Hortencia	\$166.00	15	\$2,490.00	-\$15.18	\$0.00	\$0.00	\$0.00		-\$0.02	-\$15.20	\$2,505.20	
AUXILIAR DE COCINA												
MARTINEZ CORTES LUCRECIA ALEJANDRA	\$169.62	15	\$2,544.30	-\$11.71	\$0.00	\$0.00	\$0.00		\$0.01	-\$11.70	\$2,556.00	
AUXILIAR DE MAESTRA												
TOTAL			\$44,192.85	-\$219.25	\$1,939.17	\$0.00	\$117.61	\$500.00	-\$6.28	\$2,337.25	\$41,855.60	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

SISTEMA DIF DEL MUNICIPIO
 LA CUENTA PUBLICA DEL MUNICIPIO

008637

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 ZDA. QUINCENA DE OCTUBRE DE 2022
 Periodo 20 al 20 Quincenal del 16/10/2022 al 31/10/2022
 RFC: SDI -860104-SU9

Fecha: 31/OCTUBRE/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 neto	*TOTAL* "DEDUCCION ES"	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Santillan Murguia Ruth Jetzabel	\$280.55	8	\$2,885.67	\$0.00	\$44.44	\$10.38	\$0.00		\$0.05	\$54.87	\$2,830.80	
DIRECCION												
Garcia Moreno Selene Scarlett	\$265.74	15	\$3,986.10	\$0.00	\$298.50	\$0.00	\$39.86		-\$0.06	\$338.50	\$3,647.80	
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	
AUXILIAR DE MAESTRA												
Chocoteco Marquez Eva Idalia	\$265.74	15	\$3,986.10	\$0.00	\$298.50	\$0.00	\$0.00		\$0.00	\$298.50	\$3,687.60	
AUXILIAR DE MAESTRA												
Flores Farias Beatriz Adriana	\$265.75	15	\$3,986.25	\$0.00	\$298.52	\$0.00	\$39.86		\$0.07	\$338.45	\$3,647.80	
MAESTRA												
Marin Gomez Ingrid Argelia	\$265.74	15	\$3,986.10	\$0.00	\$298.50	\$0.00	\$0.00		\$0.00	\$298.50	\$3,687.60	
AUXILIAR DE MAESTRA												
Villa Cardenas Jose Manuel	\$200.51	15	\$3,007.65	\$0.00	\$46.67	\$0.00	\$0.00		-\$0.02	\$46.65	\$2,961.00	
MUSICA												
Fuentes Fabian Lourdes Miranda	\$206.47	15	\$3,097.05	\$0.00	\$76.67	\$0.00	\$30.97		\$0.01	\$107.65	\$2,989.40	
PSICOLOGA												
Estrada Licea Alejandro	\$198.81	15	\$2,982.15	\$0.00	\$43.90	\$0.00	\$0.00		-\$0.15	\$43.75	\$2,938.40	
MITRO DE FISICA												
Flores Vazquez Dora Alicia	\$168.00	15	\$2,520.00	-\$13.26	\$0.00	\$0.00	\$25.20		\$0.06	\$12.00	\$2,508.00	
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	
INTENDENTE												
Munguia Lazarith Edith	\$165.63	15	\$2,484.46	-\$15.54	\$0.00	\$0.00	\$0.00		\$0.00	-\$15.54	\$2,500.00	
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	
AUXILIAR DE MAESTRA												
Cardenas Montañño Karla Fernanda	\$169.63	15	\$2,544.45	-\$11.70	\$0.00	\$0.00	\$0.00		-\$0.05	-\$11.75	\$2,556.20	
AUXILIAR DE MAESTRA												
Moran Rubio Angela Elizabeth	\$169.63	15	\$2,544.45	-\$11.70	\$0.00	\$0.00	\$0.00		-\$0.05	-\$11.75	\$2,556.20	
TOTAL			\$65,611.83	-\$89.34	\$1,405.70	\$10.38	\$161.02	\$0.00	-\$0.13	\$1,487.63	\$44,124.20	

BR-FERNANDO FIGUEROA BARRAGAN OCHOA
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CAVAZ VARGAS
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

DE LA CUENTA PUBLICA PARTE
 DEL SISTEMA DIF DEL MUNICIPIO
 DE TUXPAN, JALISCO

608638

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 ZDA. QUINCENA DE OCTUBRE DE 2022
 Periodo 20 al 20 Quincenal del 16/10/2022 al 31/10/2022
 RFC: SDI - 860104-SU9

Fecha: 31/OCTUBRE/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 neto	*TOTAL* *DEDUCCION ES*	RTOTAL A RECIBIR	FORMA 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	
AUXILIAR DE COORDINACION DE CENTRO DE DIA												
Garcia Pulido 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	\$500.00	-\$0.02	\$484.80	\$2,005.20	
AUX. DE COCINA												
Mendoza Hernandez Teresa De Jael	\$170.23	15	\$2,553.45	-\$11.12	\$0.00	\$0.00	\$0.00		-\$0.03	-\$11.15	\$2,564.60	
INTENDENTE												
Lopez Melchor Ramon	\$142.25	15	\$2,133.75	-\$66.40	\$0.00	\$0.00	\$0.00		-\$0.05	-\$66.45	\$2,200.20	
VELADOR												
Ferrin Murguía Maricela	\$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												
TOTAL			\$19,571.85	-\$122.87	\$410.92	\$0.00	\$0.00	\$1,500.00	-\$0.20	\$1,787.85	\$17,784.00	

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

008639

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JAUSCO.
 ZDA. QUINCENA DE OCTUBRE DE 2022
 Periodo 20 al 20 Quincenal del 01/10/2022 al 15/10/2022
 RFC: SDI -860104-SU9

Fecha: 31/OCTUBRE/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 neto	*TOTAL* DEDUCCION ES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Gomez Castillo Jesus Abner	\$346.98	15	\$5,204.66	\$0.00	\$454.66	\$0.00	\$0.00	\$0.00	\$0.00	\$454.66	\$4,750.00	
TERAPISTA/ COORDINADOR												
Huerta Bojedo Owen Ernesto	\$367.87	15	\$5,518.05	\$0.00	\$504.87	\$0.00	\$55.18	\$0.00	\$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	\$0.00	-\$0.12	\$99.95	\$3,212.20	
AUX. DE TERAPISTA												
Rodriguez Manriquez Laura Marg	\$220.79	15	\$3,311.85	\$0.00	\$100.04	\$0.00	\$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	\$0.00	-\$0.06	-\$21.00	\$2,421.00	
RECEPCION												
Regla Sanchez Henry	\$157.63	15	\$2,364.45	-\$23.22	\$0.00	\$0.00	\$0.00	\$0.07	\$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	-\$0.06	\$118.45	\$3,363.20	
NEUROPSICOLOGA												
Vazquez Vazquez Maria Esperanza	\$131.48	15	\$1,972.20	-\$76.74	\$0.00	\$0.00	\$0.00	-\$0.06	-\$0.06	-\$76.80	\$2,049.00	
INTENDENTE												
Velasco Chavez Angela Yesenia	\$166.00	15	\$2,490.00	-\$15.18	\$0.00	\$0.00	\$0.00	-\$0.02	-\$0.02	-\$15.20	\$2,505.20	
INTENDENTE												
TOTAL			\$30,055.01	-\$136.08	\$1,278.16	\$0.00	\$55.18	\$0.00	-\$0.25	\$1,197.01	\$28,858.00	

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008640

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 ZDA. QUINCENA DE ... DE 2022
 Periodo 20 al 20 Quincenal del 16/10/2022 al 31/10/2022
 RFC: SDI -860104-SU9

Fecha: 31/OCTUBRE/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 neto	*TOTAL* DEDUCCION ES*	RTOTAL A RECIBIR	FIRMA DE CONFORMIDAD
Ochoa Del Toro Blanca Concepcion	\$293.20	15	\$4,398.00	\$0.00	\$343.32	\$0.00	\$0.00		\$0.08	\$343.40	\$4,054.60	
TRABAJO SOCIAL												
Cortes Lara Alvaro	\$293.20	15	\$4,398.00	\$0.00	\$343.32	\$0.00	\$43.98		-\$0.10	\$387.20	\$4,010.80	
JURIDICO/COORDINADOR DE UAVI												
Villa Figueroa Claudia Denisse	\$293.20	15	\$4,398.00	\$0.00	\$343.32	\$0.00	\$43.98		\$0.10	\$387.40	\$4,010.60	
PSICOLOGA												
Contreras Garcia Alicia	\$157.63	15	\$2,364.45	-\$23.22	\$0.00	\$0.00	\$0.00		\$0.07	-\$23.15	\$2,387.60	
RECEPCION												
Leal Torres Raquel	\$188.97	15	\$2,834.55	\$0.00	\$27.84	\$0.00	\$0.00	\$500.00	\$0.11	\$527.95	\$2,306.60	
INTENDENTE												
TOTAL			\$18,393.00	-\$23.22	\$1,057.80	\$0.00	\$87.96	\$500.00	\$0.26	\$1,622.80	\$16,770.20	

DR. FERNANDO RIGOBERTO BARAGAN OCHOA
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 DE TUXPAN, JALISCO.

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
 ZDA. QUINCENA DE OCTUBRE DE 2022
 Periodo 20 al 20 Quincenal del 16/10/2022 al 31/10/2022
 RFC: SDI -860104-SU9

008641

Fecha: 31/OCTUBRE/2022

Empleado	SD	DIAS TRABAJADOS	SALARIO	Subs al Emplero (mes)	I.S.R. antes de Subs al Emplero	ISR A COMPENSAR	Cuota sindical	PRESTAMO	Ajuste al neto	*TOTAL* "DEDUCCIONES"	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	<i>[Firma]</i>
ENCARGADA DE COMEDOR COMUNITARIO												
Flores Rosales Maria Teresa	\$166.00	15	\$2,490.00	-\$15.18	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.01	\$484.80	\$2,005.20	<i>[Firma]</i>
AUXILIAR DE COCINA												
Rivera Diaz Martha	\$166.00	15	\$2,490.00	-\$15.18	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.02	\$984.80	\$1,505.20	<i>[Firma]</i>
AUXILIAR DE COCINA												
TOTAL			\$9,317.25	-\$30.36	\$336.71	\$0.00	\$0.00	\$1,500.00	-\$0.10	\$1,806.25	\$7,511.00	<i>[Firma]</i>
TOTAL GRAL			\$254,007.34	-\$713.36	\$12,141.43	\$10.38	\$697.72	\$7,500.00	-\$1.03	\$19,635.14	\$234,372.20	

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