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

Impreso de pólizas del 30/Ago/2023 al 30/Ago/2023

Moneda: Peso Mexicano

Hoja: 1

Fecha: 09/Oct/2023

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
30/Ago/2023	Egresos		31 PAGO DE NOMINA 2DA. QUINCENA DE AGOSTO DE 2023			
1	NOMINIA	601-01-000	Sueldos y salarios Pago de nomina 2da. quincena de agost..		260,177.14	
2	NOMINIA	113-06-000	Subsidio al empleo Pago de nomina 2da. quincena de agost..		223.92	
3	NOMINIA	216-01-000	Impuestos ret de ISR x sdos y salarios Pago de nomina 2da. quincena de agost..			12,263.25
4	NOMINIA	216-12-001	RETENCION CUOTAS SINDICALES Pago de nomina 2da. quincena de agost..			717.01
5	NOMINIA	107-01-001	YAZMIN BARAJAS FABIAN Pago de nomina 2da. quincena de agost..			500.00
6	NOMINIA	107-01-003	Alejandro Martinez Lopez Pago de nomina 2da. quincena de agost..			500.00
7	NOMINIA	107-01-018	Maria Guadalupe Ramirez Ureña Pago de nomina 2da. quincena de agost..			500.00
8	NOMINIA	107-01-014	Marisela Fermin Munguia Pago de nomina 2da. quincena de agost..			500.00
9	NOMINIA	107-01-002	Raquel Leal Torres Pago de nomina 2da. quincena de agost..			1,000.00
10	NOMINIA	601-83-000	Gastos no deduc (sin requisitos fiscales) Pago de nomina 2da. quincena de agost..		1.00	
11	NOMINIA	107-01-140	Martina Rivera Diaz Pago de nomina 2da. quincena de agost..			500.00
12	NOMINIA	102-01-007	Bancomer DIF 0118561869 Pago de nomina 2da. quincena de agost..			243,921.80
				Total póliza :	260,402.06	260,402.06

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	256.35	0.00	0.00	256.35	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	324.98	0.00	0.00	324.98	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	316.82	0.00	0.00	316.82	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	383.08	0.00	0.00	383.08	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	131.24	0.00	0.00	131.24	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	265.87	0.00	0.00	265.87	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	66.43	0.00	0.00	66.43	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	265.87	0.00	0.00	265.87	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	312.44	0.00	0.00	312.44	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	89.57	0.00	0.00	89.57	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	434.70	0.00	0.00	434.70	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	122.78	0.00	0.00	122.78	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	329.58	0.00	0.00	329.58	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	318.09	0.00	0.00	318.09	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00	Nin..	Si	2023-Ago

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

Impreso de pólizas del 30/Ago/2023 al 30/Ago/2023 Fecha: 09/Oct/2023

Moneda: Peso Mexicano

Dirección: AV TIZATIRLA SN Código postal: 49808

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Fecha / No.	Tipo / Refer.	Número Cuenta			Nombre	Concepto		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-Ago
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	60.40	0.00	0.00	60.40	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	336.40	0.00	0.00	336.40	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	329.58	0.00	0.00	329.58	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	69.32	0.00	0.00	69.32	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	329.68	0.00	0.00	329.68	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	119.03	0.00	0.00	119.03	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	86.94	0.00	0.00	86.94	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Ago
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-Ago
53-SI..	0%	0.00	0.00	0.00	78.29	0.00	0.00	78.29	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	471.79	0.00	0.00	471.79	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	312.77	0.00	0.00	312.77	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	89.60	0.00	0.00	89.60	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	318.42	0.00	0.00	318.42	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	266.65	0.00	0.00	266.65	0.00	0.00 Nin..	Si	2023-Ago
53-SI..	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 Nin..	Si	2023-Ago
		0.00	0.00	0.00	11,600.14	0.00	0.00	11,600.14	0.00	0.00		

CFD/CFDI ASOCIADOS A LA PÓLIZA

Emisión	Tipo	Serie	Folio	UUID	RFC	Razón Social	Total
12/Sep/2023	Nómina	2023	16	8f24a0c5-1b18-4e68-aeb1-7dc48319..	MULE750422SA6	EDITH MUNGUIA L..	2,650.00
12/Sep/2023	Nómina	2023	16	94102886-7f34-4130-a6b2-46cde2f1..	CAVB8912211D2	JOSE BERTIN CHA..	10,500.00
12/Sep/2023	Nómina	2023	16	90e101aa-a940-4ff0-a715-cf904ceb4..	MACM680324K..	MARTHA GABRIEL..	3,622.40
12/Sep/2023	Nómina	2023	16	22cf1ee6-0fbf-40d6-a1bf-f7e6450996..	PIPF9210312Z8	FERNANDO PINTO..	4,138.40
12/Sep/2023	Nómina	2023	16	2ae176ad-b5c3-41d4-be36-bfae35f2..	SERK940905N43	KENIA GALILEA SE..	4,138.40
12/Sep/2023	Nómina	2023	16	2651d63b-af88-4ad6-aa83-8cd5d920..	RAMM811222K50	MARCO VINICIO R..	4,138.60
12/Sep/2023	Nómina	2023	16	db785522-ce3a-423f-b3d1-39953357..	BAFY870320R80	YAZMIN BARAJAS ..	4,026.20
12/Sep/2023	Nómina	2023	16	70f7da7c-f0ce-4d51-bc75-222f3bc9b..	MALA7110287Y9	ALEJANDRO MART..	3,500.00
12/Sep/2023	Nómina	2023	16	738d03e5-74e0-49eb-bd0f-d61510b6..	FOSK910127EF2	KARLA BERENICE ..	3,395.20
12/Sep/2023	Nómina	2023	16	9ba83892-11cc-4fae-9c71-ca070dd3..	MORM960423JJ2	MARIELA FERNAN..	3,060.00
12/Sep/2023	Nómina	2023	16	f22067e8-5f32-4de0-8576-6f2d2531c..	MOVG7306189X0	GABRIEL MONTAÑ..	3,100.00
12/Sep/2023	Nómina	2023	16	0f6b2fa0-d654-4e21-8eb4-6d34e34c..	MEOA921107KI4	ANDRES MEDINA ..	3,229.20
12/Sep/2023	Nómina	2023	16	a9e7d5fa-c198-444d-8466-64c5caf29..	MAMM850810JJ5	MIREYA RAFAELA ..	2,915.40
12/Sep/2023	Nómina	2023	16	4542e700-e14b-4399-901d-cfc341c9..	CAML910825H43	MARIA LUISA CAR..	2,911.60
12/Sep/2023	Nómina	2023	16	2c4b9ce9-20d2-4207-809d-b122998..	CAHL410825PU0	LUIS CAMPOS HE..	2,188.60
12/Sep/2023	Nómina	2023	16	31db5c71-8442-4b0b-8b72-b9a4677..	MACA8910264CA	ALEJANDRINA MA..	3,997.20
12/Sep/2023	Nómina	2023	16	95cef2bd-6310-43b6-a065-4564259e..	MEUK960729M..	KENIA JAQUELINE ..	3,400.00
12/Sep/2023	Nómina	2023	16	0b189252-94a4-43b0-9e75-b05e6af4..	RUCE800718589	ESMERALDA RUA ..	3,400.00
12/Sep/2023	Nómina	2023	16	9b1686d9-fb5a-46bd-8e32-56721d03..	GUHA771021BF8	ADRIANA GUZMAN..	3,577.00
12/Sep/2023	Nómina	2023	16	d50a26ea-78e1-4e4d-ae3a-760e094..	BALA800621JE2	ANA ROSA BARRA..	4,944.40
12/Sep/2023	Nómina	2023	16	ddf0f640-8edf-45ca-8f3f-26aff168f1d7	CAFR820704MP5	MARIA DEL REFUG..	4,000.00
12/Sep/2023	Nómina	2023	16	4fa8a105-5ed6-4a18-87cf-b212ea1b..	BAGM8704119G1	MARIA MAGDALEN..	4,002.80
12/Sep/2023	Nómina	2023	16	3faed894-04d5-49fc-90d8-7f0782b9c..	OIML820618I88	LILIANA ORTIZ MO..	2,900.00
12/Sep/2023	Nómina	2023	16	482ab9ca-4f15-4327-894d-18668520..	VACB880831RP5	BERTHA ELENA V..	4,137.80
12/Sep/2023	Nómina	2023	16	17a56517-069d-43b3-8933-5563d59..	AAGF961016252	FATIMA NOEMI AL..	3,499.80
12/Sep/2023	Nómina	2023	16	805c6e86-8b6e-4eda-b3c5-e0ca825d..	EABM700720MF4	MARGARITA EVAN..	2,650.00
12/Sep/2023	Nómina	2023	16	3aac5cb5-b555-4afa-9c1c-d8b3dfce3..	BASC6607107R7	MA. CONCEPCION ..	2,650.20
12/Sep/2023	Nómina	2023	16	ce7bd00d-d3de-4be4-ae8f-604737a4..	SAMR8612146J8	RUTH JETZABEL S..	2,550.80
12/Sep/2023	Nómina	2023	16	9aa00692-9f4d-479a-a5b2-0b8cf6cc5..	GAMS931112C66	SELENE SCARLET..	4,000.00
12/Sep/2023	Nómina	2023	16	66acb7a9-cb5b-4b1d-9fa8-306eaf50..	AABA9604201Q2	ARIANA SAILY ALC..	3,400.00
12/Sep/2023	Nómina	2023	16	9dc2665b-e2b0-4372-a6cc-f1633637..	COME950103K..	EVA IDALIA CHOC..	4,000.00
12/Sep/2023	Nómina	2023	16	e678d38c-3783-431d-ad82-a11678df..	FOFB810216MU4	BEATRIZ ADRIANA..	4,000.00
12/Sep/2023	Nómina	2023	16	4819603d-ecfa-4ec9-94a9-0f415b5d..	MAGI960827RKA	INGRID ARGELIA ..	4,000.00
12/Sep/2023	Nómina	2023	16	e5e3c149-18d5-4c81-8c44-fdff2a5c3..	FUFL891010J6A	LOURDES MIRAND..	3,500.00
12/Sep/2023	Nómina	2023	16	fee8f3f3-a61b-46bc-9556-025371dae..	EALA860728S27	ALEJANDRO ESTR..	3,300.00
12/Sep/2023	Nómina	2023	16	5f34a6a6-03ce-41af-a4e4-a72bd9a5..	FOVD690425RF5	DORA ALICIA FLO..	2,900.00
12/Sep/2023	Nómina	2023	16	599d8ad4-3268-489a-a0b6-58436c1..	PESO5805153C4	MARIA ORALIA PE..	2,650.00

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN JAL. Hoja: 1..

Impreso de pólizas del 30/Ago/2023 al 30/Ago/2023 Fecha: 09/Oct/2023

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Fecha No.	Tipo Refer.		Cuenta	Número Nombre	Concepto Diario	Clase Cargos	Diario Abonos
12/Sep/2023	Nómina	2023	16	e0d02b18-9daf-430c-a99b-f1d9c4e4..	PAMG710105INA	GRISELDA PLATA ..	4,137.80
12/Sep/2023	Nómina	2023	16	dde58457-8c35-4fdc-95eb-db87aaf4..	MOHB5505302Z9	BEATRIZ MONTES ..	3,155.80
12/Sep/2023	Nómina	2023	16	ec8529ee-cc8e-4e5e-b200-2fed73e1..	GAPP721231BZ4	MARIA DEL PILAR ..	2,763.00
12/Sep/2023	Nómina	2023	16	aa1ea203-7aa6-4c9d-abb3-a70701c..	LESL670610UE1	MARIA DE LOURD..	2,578.80
12/Sep/2023	Nómina	2023	16	8a5843ba-4ec8-4222-a481-dc32286..	MEHT5401288L1	TERESA DE JESUS..	2,763.00
12/Sep/2023	Nómina	2023	16	63156079-0def-43f0-8776-844bae43..	LOMR600229HZ1	RAMON LOPEZ ME..	2,507.60
12/Sep/2023	Nómina	2023	16	99089e4e-3313-4785-b0ed-3f9c3a7d..	HUBO930311H40	OWEN ERNESTO ..	5,155.20
12/Sep/2023	Nómina	2023	16	254cba3c-9a74-403b-b422-0d91ed1..	CAZM6502016A5	MARIA MARIBEL C..	3,321.80
12/Sep/2023	Nómina	2023	16	f252f59b-229b-4980-bf1f-4d4a74e23..	ROML8506029U3	LAURA MARGARIT..	3,321.60
12/Sep/2023	Nómina	2023	16	5165f99a-bd33-423b-bc35-9da2414a..	AUHF8701056A3	FABIOLA AGUILAR ..	2,685.00
12/Sep/2023	Nómina	2023	16	ce1d07f8-457f-4513-b6f1-6fd70052ff..	RESH970703GA7	HENRY REGLA SA..	2,685.00
12/Sep/2023	Nómina	2023	16	a889de34-68c0-4c63-896d-fdd803b3..	MACL8105041B3	MARIA LUISA MAR..	4,033.20
12/Sep/2023	Nómina	2023	16	45b9e2bf-d90a-42ef-af49-678758a90..	VAVE570119Q24	MARIA ESPERANZ..	2,106.60
12/Sep/2023	Nómina	2023	16	c12d2d02-92a6-4710-8f7e-612038c8..	OOTB661130I99	BLANCA CONCEP..	4,193.60
12/Sep/2023	Nómina	2023	16	be62295f-5206-4d00-b941-0594f9c6..	VIFC840823J74	CLAUDIA DENISSE..	4,148.40
12/Sep/2023	Nómina	2023	16	4f06e92f-5f59-46e9-ab97-5e22d693..	COLA890625T37	ALVARO CORTES ..	4,148.20
12/Sep/2023	Nómina	2023	16	3defd069-670c-403b-a749-b9406201..	COGA750604FF6	ALICIA CONTRERA..	2,910.00
12/Sep/2023	Nómina	2023	16	5e7337f4-9bba-40b6-9f59-20f766af6..	LETR791006616	RAQUEL LEAL TO..	1,919.60
12/Sep/2023	Nómina	2023	16	a3596dd8-1ebd-4e68-9608-e4aac00..	RAUG640801SF3	MARIA GUADALUP..	1,990.60
12/Sep/2023	Nómina	2023	16	201446cd-127c-4244-b33a-e582931..	FIDF980714MR0	FERNANDA SARAY..	3,616.00
12/Sep/2023	Nómina	2023	16	bcfc3026-a56a-4417-b0c8-81c88aa7..	FEMM921102U..	MARICELA FERMI..	2,263.00
12/Sep/2023	Nómina	2023	16	3f84e442-b704-48d7-9c68-c858518f..	FORT631114N11	MA TERESA FLOR..	2,650.20
12/Sep/2023	Nómina	2023	16	9289924d-c7bb-4e97-bb27-30a4b4e..	VEVM670316I24	MA. HORTENCIA V..	2,577.40
12/Sep/2023	Nómina	2023	16	9c8c7367-81f9-411d-b883-5adc6d56..	RIDM840130MA1	MARTINA RIVERA ..	2,150.20
12/Sep/2023	Nómina	2023	16	1b133fa8-fbc2-436b-a801-c2fc7b4e2..	BAGA9405047D3	AZUCENA MARISO..	3,082.80
12/Sep/2023	Nómina	2023	16	a33d134d-5109-4a75-bc27-8a2fafc3..	RIMA991021LE1	ALMA AZUCENA RI..	3,400.00
12/Sep/2023	Nómina	2023	16	7faf5193-61f0-40ce-9301-8495643c1..	CAMK9806092Y1	KARLA FERNANDA..	3,400.00
12/Sep/2023	Nómina	2023	16	55102e2a-c72c-443d-8524-5f515927..	MORA971002LD8	ANGELA ELIZABET..	4,100.00
12/Sep/2023	Nómina	2023	16	b9a2171c-6921-404f-afdc-7e4d221e..	VISR800628SL8	ROSA ISELA VIDAL..	3,400.00
12/Sep/2023	Nómina	2023	16	70e27a90-c558-4cd9-8d17-59010a7..	SAMC86062263A	CRISTOBAL SALM..	2,925.00
12/Sep/2023	Nómina	2023	16	c0ea683a-0857-457e-b64c-e031275..	EAVC780503P29	CLAUDIA LILIANA ..	3,400.00
12/Sep/2023	Nómina	2023	16	847e10f2-6167-4f88-a8f0-250bf6c93..	GAVL890606I74	LUZ MARIA GARCI..	2,528.40

Total CFD/CFDI : 234,991.80

Total Comp. Ext. : 0

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

BBVA

Fecha y hora de consulta 30/08/2023 3:12:00 PM

Contrato 00816957
Nombre del Cliente DIF TUXPAN JALISCO

BBVA Net Cash - Nómina dispersión

Operación autorizada

005227

Datos del firmante

Usuario: ADMIN1 **Poder:** 100%

Datos de operación

Descripción: 2DAQNAAGOSTO 23 **Cifra de control:** 243,921.80

Fecha de creación: 30/08/2023 **Número de registros:** 71

Fecha de aplicación: 30/08/2023 **Instrumento de seguridad:** ASD 6550794802

Folio: 546850 **Folio único:** IPF52023083015115800539680 33

Estado operación

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

Detalle de firmas

Acción	Usuario	Porcentaje aportado	Fecha
CREO	ADMIN1	---	30/08/2023
FIRMO	ADMIN1	100%	30/08/2023
ENVIO	ADMIN1	---	30/08/2023

ESTE DOCUMENTO PERTENECE
DE TUXPAN, JAL.

2DA. QUINCENA DE AGOSTO DE 2023
PERIODO 16 AL 16 QUINCENA DEL 16/08/2023 AL 31/08/2023
RFC: SDI -860104-SU9

FECHA : 31/AGOSTO/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	$544.08	$0.00	$61.35		$0.02	$605.45	$5,530.00	
ADMINISTRACION												
Magaña Cardenas Martha Gabriel	$259.26	15	$3,888.90	$0.00	$266.65	$0.00	$0.00		-$0.15	$266.50	$3,622.40	
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		$0.12	$329.80	$4,138.40	
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		-$0.17	$265.70	$3,616.00	
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		$0.02	$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	Mariela Fernanda Morfin R.
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 Marisc	$209.54	15	$3,143.10	$0.00	$60.40	$0.00	$0.00		-$0.10	$60.30	$3,082.80	Azucena Marisol Bautista Gro.
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	Gabriel Montaño V.
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 R	$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	$500.00	-$0.02	$481.40	$1,990.60	
INTENDENTE												
TOTAL			**$82,996.65**	**-$88.18**	**$5,225.10**	**$0.00**	**$251.53**	**$1,500.00**	**-$0.20**	**$6,888.25**	**$76,108.40**	

Mireya Maldonado

Maria Luisa

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

005299

...TE 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 AGOSTO DE 2023
PERIODO 16 AL 16 QUINCENA DEL 16/08/2023 AL 31/08/2023
RFC: SDI -860104-SU9

FECHA : 31/AGOSTO/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		$0.16	$312.60	$3,997.20	
MAESTRA												
Melchor Urtiz Kenia Jaqueline Gua	$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		$0.16	$131.40	$3,499.80	
PSICOLOGIA												

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ESTE DOCUMENTO FORMA PARTE DE LA CUENTA PÚBLICA DEL EJERCICIO FISCAL 2023 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		-$0.15	-$0.15	$2,650.20	Ma. Concepcion B. S
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	Ma. Hortencia Velasco V.
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**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
DIRECTOR DEL SISTEMA DIF MUNICIPAL

005231

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 AGOSTO DE 2023
PERIODO 16 AL 16 QUINCENA DEL 16/08/2023 AL 31/08/2023
RFC: SDI -860104-SU9

FECHA : 31/AGOSTO/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 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		$0.03	$312.80	$4,000.00	
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 Marin
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 Fernand	$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	
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	Alejandro E
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 Sila
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	• 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**	

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
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005233

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SISTEMA DIF DEL MUNICIPIO
DE TUXPAN, JAL

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.
2DA. QUINCENA DE AGOSTO DE 2023
PERIODO 16 AL 16 QUINCENA DEL 16/08/2023 AL 31/08/2023
RFC: SDI -860104-SU9

FECHA : 31/AGOSTO/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		-$0.12	$69.20	$3,155.80	
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		$0.00	$0.00	$2,763.00	
COCINERA												
Leon Silva Ma De Lourdes	$184.20	14	$2,578.80	$0.00	$0.00	$0.00	$0.00		$0.00	$0.00	$2,578.80	
AUX. DE COCINA												
Mendoza Hernandez Teresa De Je	$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			**$21,050.10**	**-$17.43**	**$398.90**	**$0.00**	**$0.00**	**$500.00**	**-$0.37**	**$881.10**	**$20,169.00**	

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DR. FERNANDO RIGOBERTO BARRAGAN OCHOA
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS
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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.
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Huerta Bojado Owen Ernesto	$378.91	15	$5,683.65	$0.00	$471.79	$0.00	$56.84		-$0.18	$528.45	$5,155.20	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 Marg	$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 Esperanz	$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		$0.09	-$15.90	$2,528.40	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 AGOSTO DE 2023
PERIODO 16 AL 16 QUINCENA DEL 16/08/2023 AL 31/08/2023
RFC: SDI -860104-SU9

FECHA : 31/AGOSTO/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 Concepcio	$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 Tores
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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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	
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			**$260,177.14**	**-$223.92**	**$12,263.25**	**$0.00**	**$717.01**	**$3,500.00**	**-$1.00**	**$16,255.34**	**$243,921.80**	

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