



Organismo Descentralizado DIF LA PAZ , 3086

POLIZA DE EGRESOS

POLIZA DE EGRESOS No. 24

HOJA 1 DE 1

FECHA : 18/03/2022

NP.	Cta.	Scta.	Sscta.	Sss cta.	Ssss cta.	REF.	CONCEPTO	DEBE	HABER
1	1112	000000002	0000000000000000000	0000	0001	E-24	CTA 1172584323, SAT	0.00	52,667.00
2	2117	000000001	0000000000000000001	0003	0001	E-24	, RETENCIONES DE I.S.P.T.	52,667.00	0.00
FLUJO DE EFECTIVO :									
		CLAVE	ENTRADAS			SALIDAS	SUMAS IGUALES	52,667.00	52,667.00
		21.00				52,667.00			
TOTALES :			0.00			52,667.00			

DESCRIPCION : SAT, PAGO DE IMPUESTOS, ISR RETENCIONES POR SALARIOS, FEBRERO 2022, 1 LINEA DE CAPTURA

C.P.F. MARYCARMEN YAZBEK MONTESINOS MENDOZA
TESORERA



L.C. REYES SUAREZ MORENO
ELABORO

C.P.F. MARYCARMEN YAZBEK MONTESINOS MENDOZA
REVISO



OPERADO
31 MAR. 2022

1011

24



1012



Recibo Bancario de Pago de Contribuciones, Productos y Aprovechamientos Federales

BANCO MERCANTIL DEL
NORTE S.A.
RFC: BMN-930209-927

18/03/2022 13:22

Fecha y Hora de Pago:	18/03/2022 01:22 p. m.
Medio de Presentación:	Internet
Línea de Captura:	042216H8390034582490
Cuenta Cargo:	1172584323
Nombre del Titular Cuenta Cargo:	SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE L
Importe Pagado:	\$52,667
No. de Operación:	568269607722
Llave de Pago:	5193ECE733
Canal de Pago:	IN Internet
Forma de Pago:	03 Transferencia Electrónica de Fondos
Confirmación:	PROCESO COMPLETO
Capturó:	MARYCARMEN YAZBEKC MONTESINOS MENDOZA
Fecha Captura:	18/03/2022 01:21:09 p. m.
Ejecutó:	MARYCARMEN YAZBEKC MONTESINOS MENDOZA
Fecha Ejecución:	18/03/2022 01:22:00 p. m.
Autorizó 1:	
Fecha Autorización 1:	
Autorizó 2:	
Fecha Autorización 2:	
Autorizó 3:	
Fecha Autorización 3:	
AutExcepción 1:	
Fecha AutExcepción 1:	
AutExcepción 2:	
Fecha AutExcepción 2:	

Operación realizada a través de los equipos de computo que procesan las peticiones de la Banca por Internet y que se ubican en la ciudad de México, D.F.

Para el caso de aclaración respecto a la operación celebrada, se podrá acudir a la Unidad Especializada de Atención a Aclaraciones de la Institución, según corresponda al lugar de celebración de la operación, o solicitarla a través de los siguientes teléfonos, en un lapso no mayor a 90 días naturales a partir de la fecha señalada en el presente comprobante:

México D.F. (55) 5140 5600 - Monterrey (81) 8156 9600 - Guadalajara (33) 3669 9000 - Resto del país 01 800 226 6783



RFC: SMD870101MDA 1013 Hoja 2 de 3
Denominación o razón social: SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA LA PAZ SIN TIPO DE SOCIEDAD

Tipo de declaración:	Normal	Período de la declaración:	Febrero
Periodicidad:	Mensual	Fecha y hora de presentación:	18/03/2022 13:11
Ejercicio:	2022	Vencimiento Obligación:	17/03/2022
Medio de presentación:	Internet	Número de operación:	220330091693
Versión:	9		

Es responsabilidad del contribuyente verificar la información de los importes de las facturas emitidas y recibidas. En caso de diferencias deberá de realizar las correcciones correspondientes.

Declaro bajo protesta decir verdad, que los datos manifestados en esta declaración son verídicos.

Quedan a salvo las facultades de revisión de la autoridad fiscal, de conformidad con lo establecido por el artículo 42 del Código Fiscal de la Federación vigente.

Es recomendable verificar que el importe calculado de la parte actualizada esté correcto, en virtud de que puede haber cambiado el índice nacional de precios al consumidor y el cálculo debe estar basado en el último publicado.

Los datos personales son incorporados y protegidos en los sistemas del SAT, de conformidad con las disposiciones legales en la materia.

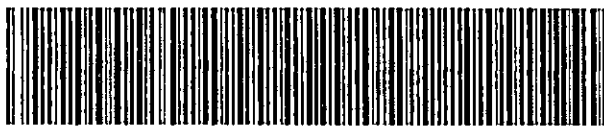
Para modificar o corregir datos personales visita sat.gob.mx.

Este acuse es emitido sin prejuzgar la veracidad de los datos asentados ni el cumplimiento dentro de los plazos establecidos. Quedan a salvo las facultades de revisión de la autoridad fiscal.

SECCIÓN LÍNEA DE CAPTURA

El importe a cargo determinado en esta declaración, deberá ser pagado en las instituciones de crédito autorizadas, utilizando para tal efecto la línea de captura que se indica.

Línea de Captura:	0422 16H8 3900 3458 2490	Importe total a pagar:	\$52,667
Vigente hasta:	18/04/2022	Obligado a pagar por internet	



042216H8390034582490 52667



Sello digital :

qCsmVoJ/i saybw9jA5hwgPuH0wUfuS9V9FC0ozeco3ySGcUihMLNoBgpHg00oN10dBxJ9oz01pZWLteAAQJFwP7V+XvJ1bLY84/S TVxTDbbmbJY8gR/c/1TjMpQCopelSkLGZ2IFCabltEA3d609Px00+4hHRrk+ar2zodz2/urb/956dC8EaeH8N9eTF9bPMRTOFT8w /d5tMoIuUstLFbu19Je8JbKLFmpVK0s/Bi0ikJz1jvY7PsSymDMKhKow3fJ4yx3/9fL0fPY8MjC8xAu7SS+Thu1P9pL01Macw4Th jJPI6p/YLiPKEBzm5StaJDDLnz9+bXfXTCE4n3UrtQ==



RFC: SMD870101MDA

Denominación o razón social: SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA LA PAZ SIN TIPO DE SOCIEDAD

Tipo de declaración:	Normal	Período de la declaración:	Febrero
Periodicidad:	Mensual	Fecha y hora de presentación:	18/03/2022 13:11
Ejercicio:	2022	Vencimiento Obligación:	17/03/2022
Medio de presentación:	Internet	Número de operación:	220330091693
Versión:	9		

Impuestos que declara:

Concepto de pago 1:	ISR retenciones por salarios
A cargo:	52,667
Cantidad a cargo:	52,667
Cantidad a pagar:	52,667
Concepto de pago 2:	ISR retenciones por asimilados a salarios
A cargo:	0
Cantidad a cargo:	0
Cantidad a pagar:	0

Sello digital :

qCsmVoJ/1saybW9jA5hWgPuH0wUfuS9V9FC0ozeco3ySGcUihMLNoBgpHg00oN10dBxJ9oz01pZWLteAAQJFwP7V+XvJ1bLY84/S
TVxTDbbmbJY8gR/c/iTjMpQCopeLSKLGZ2IFCabltEA3d609Px00+4hHRrk+ar2zodz2/uwb/956dC8EaeH8N9eTF9bPMRTOFT8w
/d5tMoIuUstLFbu19Je8JbKLfMpvK0s/Bi01kJz1jvY7PsSymDMKhKow3fJ4yx3/9fL0fPY8MjC8xAu7SS+Thu1P9pL01Macw4Th
jJPi6p/YLiPKEBzm5StaJDDLNz9+bXfXTCE4n3UrtQ==



RFC: SMD870101MDA Hoja 3 de 3

Denominación o razón social: SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA LA PAZ SIN TIPO DE SOCIEDAD

Tipo de declaración:	Normal	Período de la declaración:	Febrero
Periodicidad:	Mensual	Fecha y hora de presentación:	18/03/2022 13:11
Ejercicio:	2022	Vencimiento Obligación:	17/03/2022
Medio de presentación:	Internet	Número de operación:	220330091693
Versión:	9		

1015

Si deseas efectuar el pago por internet, selecciona el Banco Autorizado del cual eres cliente.

Esta opción reduce el tiempo que necesitas para realizar el pago, ya que pre-llena la información de la línea de captura y el importe a pagar, solo tendrás que autenticarte, seleccionar la cuenta bancaria en la que se efectuará el cargo y autorizar la operación, obteniendo como comprobante el Recibo Bancario de Pago de Contribuciones Federales.



Sello digital :

qCsmVoJ/i saybW9jA5hWgPuH0wUfuS9V9FC0ozeco3ySGcUi hMLNoBgpHg00oN10dBxJ9oz01pZWLteAAQJFwP7V+XvJ1bLY84/S
TVXTDbmbJY8gR/c/1TjMpQCopeLSkLGZ2IFCabltEA3d609Px0+4hRRrk+ar2zodz2/uwb/956dC8EaeH8N9eTF9bPMRTOfT8w
/d5tMoIuUstLFbu19Je8JbKLFmpVK0s/Bi01kZj1jvY7PsSymDMKhKow3fJ4yx3/9FL0fPY8MjC8xAu7SS+Thu1P9pL01Macw4Th
jJPI6p/YLlPKEBzm5StaJDDLz9+bXfXTCE4n3UrtQ==



SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA LA PAZ

**CALCULO DEL IMPUESTO SOBRE EROGACIONES POR REMUNERACIONES AL TRABAJO PERSONAL
DEL MES DE FEBRERO DEL 2022**

CONCEPTO	SUELDO BASE	GRATIFICACION	COMPENSACION	DESPENSA	UTILES ESCOLARES	QUINQUENIO	FINIQUITO	TOTAL
PRIMER QUINCENA FEBRERO 2021	350,931.00	38,714.00	127,821.00	3,575.00	1,147.00	756.00	0.00	522,944.00
SEGUNDA QUINCENA FEBRERO 2021	366,384.00	44,209.00	129,386.00	3,575.00	1,147.00	756.00	0.00	545,457.00
GRATIFICACION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FINIQUITOS	0.00	0.00	0.00	0.00	0.00	0.00	83,688.28	83,688.28
BASE GRAVABLE	717,315.00	82,923.00	257,207.00	7,150.00	2,294.00	1,512.00	83,688.28	1,152,089.28
TASA DE IMPUESTO	0.03	0.03	0.03	0.03	0.03	0.03	0.03	0.03
IMPUESTO DETERMINADO	21,519.45	2,487.69	7,716.21	214.50	68.82	45.36	2,510.65	34,563.00

NUMERO DE TRABAJADORES	112.00
------------------------	--------

DETERMINACION DEL IMPUESTO SOBRE LA RENTA POR SUELDOS Y SALARIOS SEGÚN NOMINAS DEL MES DE FEBRERO 2022

CONCEPTO	TOTAL PAGADO	ISR DETERMINADO
PRIMER QUINCENA FEBRERO 2021	522,944.00	52,667.00
SEGUNDA QUINCENA FEBRERO 2021	545,457.00	54,439.00
GRATIFICACION	0.00	0.00
FINIQUITOS	83,688.28	8,187.00
TOTAL ISR	1,152,089.28	115,293.00

1016

SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA LA PAZ
TOTAL DE REMUNERACIONES E ISR DE LA PRIMER QUINCENA DE FEBRERO DEL 2022

RFC	Nombre	Fecha Inicial de p	Fecha final de p	SUELDO	UTILIDADES ESCOLARES	QUINTIFICACION	COMPENSACION	QUINQUENIO	DESPENSA	PERCEPCIONES	ISR RETENIDO
SIJCB207011A6	JULIO SILVA CRUZ	2022-02-01	2022-02-15	3,670.00	0.00	0.00	2,788.00	0.00	0.00	6,458.00	67.00
GOCCT396143V3	CONCEPCION GONZALEZ CUELLAR	2022-02-01	2022-02-15	2,650.00	0.00	0.00	1,720.00	0.00	0.00	4,370.00	340.00
GOP9391008E89	SERGIO ALAN GONZALEZ PAEZ	2022-02-01	2022-02-15	3,670.00	0.00	1,833.00	0.00	0.00	0.00	5,503.00	502.00
HEBK901109M2	KARINA HERNANDEZ BUCIO	2022-02-01	2022-02-15	2,650.00	0.00	0.00	1,720.00	0.00	0.00	4,370.00	340.00
FIL9581008A55	MA DEL ROSARIO FITZ LOPEZ	2022-02-01	2022-02-15	3,733.00	0.00	0.00	0.00	84.00	325.00	4,142.00	316.00
GAHL8602120UA	MARIA DE LOURDES GATYAN HERNANDEZ	2022-02-01	2022-02-15	4,791.00	0.00	0.00	0.00	84.00	325.00	5,200.00	454.00
HEDJ780921LV6	JENNY HERNANDEZ DIAZ	2022-02-01	2022-02-15	2,650.00	0.00	0.00	0.00	0.00	0.00	2,650.00	11.00
JAA92029233U6	ADRIANA MONTSERRAT JIMENEZ AGUILAR	2022-02-01	2022-02-15	2,650.00	0.00	0.00	0.00	0.00	0.00	2,650.00	11.00
MAIC890823PXB	CLAUDIA ERNESTINA MILLA MAGANA	2022-02-01	2022-02-15	2,650.00	0.00	0.00	0.00	0.00	0.00	2,650.00	11.00
RAVP870801H39	PERLA GUADALUPE RAMIREZ VELAZQUEZ	2022-02-01	2022-02-15	2,650.00	0.00	0.00	0.00	0.00	0.00	2,650.00	11.00
RONC6841212L66	GUADALUPE ROCCHA MANZANO	2022-02-01	2022-02-15	2,650.00	0.00	0.00	0.00	0.00	0.00	2,650.00	11.00
ROC8780167A10	ALMA ROSA ROMERO CASTRO	2022-02-01	2022-02-15	2,650.00	0.00	0.00	0.00	0.00	0.00	2,650.00	11.00
SASR860715431	REBECA SANCHEZ SANCHEZ	2022-02-01	2022-02-15	2,650.00	0.00	0.00	0.00	0.00	0.00	2,650.00	11.00
SE2P73093A4U4	ROSA MARIA SERVIN VASQUEZ SERVIN	2022-02-01	2022-02-15	12,909.00	0.00	0.00	8,933.00	0.00	0.00	21,842.00	4,194.00
VASN930828H16	MARCELA ITZAMAR VASQUEZ SERVIN	2022-02-01	2022-02-15	2,650.00	0.00	0.00	453.00	0.00	0.00	3,103.00	77.00
ZAC700524KE9	CRISTINA ZARGO FERNANDEZ	2022-02-01	2022-02-15	5,033.00	252.00	0.00	0.00	84.00	325.00	5,693.00	536.00
VAM18609231FA	TRAYETCI VARGAS MARROQUIN	2022-02-01	2022-02-15	3,865.00	0.00	0.00	0.00	84.00	325.00	4,294.00	332.00
AAS910324K20	GABRIELA YARELI ALMAZAN SANCHEZ	2022-02-01	2022-02-15	2,650.00	0.00	1,126.00	0.00	0.00	0.00	3,776.00	276.00
RO7A840601H94	SAUL ELIHU ALMAZAN SANCHEZ	2022-02-01	2022-02-15	4,020.00	0.00	0.00	3,932.00	0.00	0.00	7,952.00	988.00
AI50710822S11	ALFREDO ROJAS TORRES	2022-02-01	2022-02-15	2,990.00	0.00	1,357.00	0.00	0.00	0.00	4,357.00	337.00
BUFA981001FZ4	DEVANIRA ARCIPRESTE SANCHEZ	2022-02-01	2022-02-15	2,183.00	109.00	0.00	0.00	0.00	325.00	2,617.00	0.00
FOR6651223M1	ALEJANDRA SINDY BUZO FLORES	2022-02-01	2022-02-15	5,055.00	0.00	0.00	4,214.00	0.00	0.00	9,269.00	1,263.00
HEFR7601244G2	GUADALUPE FLORES RAMIREZ	2022-02-01	2022-02-15	2,650.00	0.00	1,126.00	0.00	0.00	0.00	4,337.00	276.00
MART030122C08	ROSA ANGELICA HERNANDEZ FLORES	2022-02-01	2022-02-15	2,980.00	0.00	0.00	1,357.00	0.00	0.00	4,337.00	337.00
MEEL740227M13	TANIA YARETH MADRIGAL RETES	2022-02-01	2022-02-15	2,980.00	0.00	0.00	1,357.00	0.00	0.00	4,337.00	337.00
ROV1851206M11	LILIA AVELINA MENDEZ ESPINOSA	2022-02-01	2022-02-15	2,980.00	0.00	1,357.00	0.00	0.00	0.00	4,337.00	337.00
SAM1961001D56	MARIA ISABEL ROSAS VARGAS	2022-02-01	2022-02-15	2,980.00	0.00	0.00	1,357.00	0.00	0.00	4,337.00	337.00
SARG481006KVA	LUCERO SALGADO MARROQUIN	2022-02-01	2022-02-15	2,650.00	0.00	1,126.00	0.00	0.00	0.00	3,776.00	276.00
JDOB0960117651	GERTRUDIS SARMIENTO RODRIGUEZ	2022-02-01	2022-02-15	5,049.00	0.00	0.00	0.00	84.00	325.00	5,458.00	495.00
GOCN700804S72	DIANA LUCERO MORA BENITEZ	2022-02-01	2022-02-15	2,980.00	0.00	0.00	1,357.00	0.00	0.00	4,337.00	337.00
DIRA9710107Q78	NORA GONZALEZ CUELLAR	2022-02-01	2022-02-15	2,650.00	0.00	0.00	0.00	0.00	0.00	2,650.00	11.00
HESI1781012669	ANADALID DIAZ RUBIO	2022-02-01	2022-02-15	4,020.00	0.00	1,126.00	0.00	0.00	0.00	5,146.00	276.00
JICV850726P12	MARYA PILAR HERNANDEZ SANCHEZ	2022-02-01	2022-02-15	2,650.00	0.00	0.00	3,932.00	0.00	0.00	7,582.00	988.00
MEDAT306903H40	VERONICA JIMENEZ CARBAJAL	2022-02-01	2022-02-15	2,650.00	0.00	1,126.00	0.00	0.00	0.00	3,776.00	276.00
ROME971082M17	ARTURO MEDRANO DIAZ	2022-02-01	2022-02-15	3,670.00	0.00	0.00	1,832.00	0.00	0.00	5,502.00	502.00
LOMG840725O56	EVELIN ITZEL RAMIREZ MENDEZ	2022-02-01	2022-02-15	2,980.00	0.00	0.00	2,060.00	0.00	0.00	5,040.00	428.00
CEGD0890129M04	CLEMENTE LOPEZ MARTINEZ	2022-02-01	2022-02-15	3,325.00	0.00	1,582.00	0.00	0.00	0.00	4,907.00	407.00
CAMC93010331	DEVANIRA CERECER GONZALEZ	2022-02-01	2022-02-15	4,020.00	0.00	2,706.00	0.00	0.00	0.00	6,726.00	726.00
AAC191020L40	CESAR ISACC CASTILLO MEZA	2022-02-01	2022-02-15	4,020.00	0.00	0.00	3,932.00	0.00	0.00	7,952.00	988.00
CASG679014L1R9	JACOBO APARISCAL CAMPOS	2022-02-01	2022-02-15	4,259.00	0.00	0.00	0.00	84.00	325.00	4,684.00	373.00
CEMR880327OVB9	GLADYS CALDERON SANCHEZ	2022-02-01	2022-02-15	2,650.00	0.00	1,126.00	0.00	0.00	0.00	3,776.00	276.00
JASF1810831GDA	BERNABE CEDENO MENESIS	2022-02-01	2022-02-15	2,650.00	0.00	0.00	1,126.00	0.00	0.00	3,776.00	276.00
PEAP1760103SHO	FREDY JAMIE SIFUNTES	2022-02-01	2022-02-15	3,000.00	0.00	0.00	0.00	0.00	325.00	3,325.00	102.00
RALG7808255B8	MA PERLA PEREZ AGUSTIN	2022-02-01	2022-02-15	5,262.00	263.00	0.00	0.00	84.00	325.00	5,934.00	579.00
REAA6500311606	GUILHERMO RAMIREZ LOPEZ	2022-02-01	2022-02-15	5,429.00	271.00	0.00	0.00	84.00	325.00	6,109.00	611.00
SAC0901219U00	ARACELI RETES ANGELIS	2022-02-01	2022-02-15	5,047.00	252.00	0.00	0.00	84.00	325.00	5,708.00	539.00
	OMAR SANTIAGO CASTRO	2022-02-01	2022-02-15	2,650.00	0.00	1,126.00	0.00	0.00	0.00	3,776.00	276.00

SASG660418854	GALDINO CELESTINO SANTIAGO	2022-02-01	2022-02-15	4.360.00	0.00	0.00	3.637.00	0.00	7.997.00	0.00	997.00
VACAS920314L50	MARIA DE LOS ANGELES VARGAS CRUZ	2022-02-01	2022-02-15	2.650.00	0.00	1.126.00	0.00	0.00	3.776.00	0.00	276.00
IASAT10518JUN9	ALEJANDRO JAME SIFUENTES	2022-02-01	2022-02-15	2.650.00	0.00	0.00	0.00	0.00	2.650.00	0.00	10.00
HETM6609160B5	MIGUEL HERNANDEZ TRUJILLO	2022-02-01	2022-02-15	2.650.00	0.00	0.00	0.00	0.00	2.650.00	0.00	10.00
CAMM7510034LA	MIGUEL MARCELINO CASTILLO MENDEZ	2022-02-01	2022-02-15	3.670.00	0.00	0.00	1.714.00	0.00	5.384.00	0.00	483.00
GUJMA681216CP9	ADRIANA FELIPA DE LA CRUZ MONROY	2022-02-01	2022-02-15	3.670.00	0.00	0.00	2.786.00	0.00	6.456.00	0.00	673.00
EJHM900624C88	MARIANA ESPINOSA HERRERA	2022-02-01	2022-02-15	3.670.00	0.00	0.00	1.833.00	0.00	5.503.00	0.00	502.00
EIPWT790430L38	WENDY BEL EN ESPINOZA PONCE	2022-02-01	2022-02-15	5.055.00	0.00	0.00	8.932.00	0.00	13.987.00	0.00	2.291.00
GOLR880117ML7	RUTH NAYELLY GONZALEZ LOPEZ	2022-02-01	2022-02-15	3.325.00	0.00	0.00	1.582.00	0.00	4.907.00	0.00	407.00
IIIRF940208L15	RUFINO IRIARTE ROSALES	2022-02-01	2022-02-15	2.980.00	0.00	1.357.00	0.00	0.00	4.337.00	0.00	337.00
RUF936112ANE6	ROSA CECILIA RUIZ FUENTES	2022-02-01	2022-02-15	2.980.00	0.00	1.357.00	0.00	0.00	4.337.00	0.00	337.00
SASJ920131C81	JULIO ANTONIO SALAZAR SALAZAR	2022-02-01	2022-02-15	2.980.00	0.00	1.357.00	0.00	0.00	4.337.00	0.00	337.00
OOINR670809FCA	RUFINA OSORIO NAVIA	2022-02-01	2022-02-15	2.650.00	0.00	0.00	425.00	0.00	3.075.00	0.00	74.00
COBMT4112BKJ7	MIREYA CORTES BODOLLA	2022-02-01	2022-02-15	2.650.00	0.00	0.00	0.00	0.00	2.650.00	0.00	11.00
AART0212193T9	TANIA ANDRADE RIVERA	2022-02-01	2022-02-15	2.650.00	0.00	0.00	1.126.00	0.00	3.776.00	0.00	276.00
RURY640504KY5	YOLANDA RUIZ RAMOS	2022-02-01	2022-02-15	5.055.00	0.00	4.214.00	0.00	0.00	9.269.00	0.00	1.269.00
VAAB740331332	ERIKA VALDEZ ARTEAGA	2022-02-01	2022-02-15	2.650.00	0.00	0.00	1.126.00	0.00	3.776.00	0.00	276.00
MAPBF12189Z9	ERIK MARTINEZ PEREZ	2022-02-01	2022-02-15	3.325.00	0.00	1.582.00	0.00	0.00	4.907.00	0.00	407.00
COBAP20528KF5	ARACELI CORRIENTE BOTE	2022-02-01	2022-02-15	2.650.00	0.00	1.126.00	0.00	0.00	3.776.00	0.00	276.00
CAIIF980316DZ8	MARIA FERNANDA DEL CASTILLO MARQUEZ	2022-02-01	2022-02-15	2.650.00	0.00	0.00	0.00	0.00	2.650.00	0.00	11.00
EIAC970506J47	CLAUDIA YURITZ ESPINOSA ARRIETA	2022-02-01	2022-02-15	3.325.00	0.00	0.00	2.415.00	0.00	5.740.00	0.00	545.00
HEBE950507OU5	ERIKA ELIZABETH HERNANDEZ BAUTISTA	2022-02-01	2022-02-15	3.325.00	0.00	1.583.00	0.00	0.00	4.908.00	0.00	407.00
IAAJUB40109Q61	JUANA LIZBETH MAYA ARMENTA	2022-02-01	2022-02-15	2.650.00	0.00	0.00	0.00	0.00	2.650.00	0.00	11.00
OACAC93020CLO	ANA PATRICIA ORDAZ CORONADO	2022-02-01	2022-02-15	3.325.00	0.00	0.00	1.583.00	0.00	4.908.00	0.00	407.00
RAGL940524QB4	LUIS ALBERTO RAMIREZ GARCIA	2022-02-01	2022-02-15	3.325.00	0.00	0.00	1.583.00	0.00	4.908.00	0.00	407.00
ROCG6810166G8	GERARDO RODRIGUEZ CRUZ	2022-02-01	2022-02-15	2.650.00	0.00	1.126.00	0.00	0.00	3.776.00	0.00	276.00
ROOB810128F34	BEL EN ROMERO QUINTERO	2022-02-01	2022-02-15	2.630.00	0.00	0.00	0.00	0.00	2.630.00	0.00	0.00
SARR641008DU8	ROSA SALMORAN ROSALES	2022-02-01	2022-02-15	5.055.00	0.00	0.00	5.485.00	0.00	10.540.00	0.00	1.540.00
SABA960125R1A	ABNER ALEJANDRO SANCHEZ BAHENA	2022-02-01	2022-02-15	4.020.00	0.00	0.00	2.706.00	0.00	6.726.00	0.00	726.00
SOHM570921JX8	MIGUEL JOSE HERNANDEZ	2022-02-01	2022-02-15	4.020.00	0.00	0.00	3.932.00	0.00	7.952.00	0.00	988.00
VAMC910808NCB	CECILIA ELIZABETH VAZQUEZ MARTINEZ	2022-02-01	2022-02-15	3.325.00	0.00	1.940.00	0.00	0.00	5.265.00	0.00	464.00
VIRM930629C83	MAYRA LILIANA VILCHIS RAMIREZ	2022-02-01	2022-02-15	3.325.00	0.00	1.583.00	0.00	0.00	4.908.00	0.00	407.00
CAGX960515668	ALEJANDRO ODIN CHAVEZ GARCIA	2022-02-01	2022-02-15	2.650.00	0.00	0.00	1.126.00	0.00	3.776.00	0.00	276.00
EIVD3812117Z8	DANIEL ESPINOSA VILLANUEVA	2022-02-01	2022-02-15	2.650.00	0.00	0.00	1.126.00	0.00	3.776.00	0.00	276.00
GAPJ7506248S7	JUANA CLAUDIA GALVAN MANZANO	2022-02-01	2022-02-15	2.650.00	0.00	0.00	1.126.00	0.00	3.776.00	0.00	276.00
LOSP960814RX5	PAOLA JOSSELIN LOPEZ SOSA	2022-02-01	2022-02-15	3.325.00	0.00	1.582.00	0.00	0.00	4.907.00	0.00	407.00
LACY9406118P8	YETNALESSI BELENE DE LAZARO CRUZ	2022-02-01	2022-02-15	3.670.00	0.00	0.00	1.833.00	0.00	5.503.00	0.00	502.00
EJAM940818GT5	JOSE MANUEL ESPINOSA ARRIETA	2022-02-01	2022-02-15	4.360.00	0.00	0.00	8.933.00	0.00	13.293.00	0.00	1.309.00
MONM1881108TD8	MARYCARMEN YAZBEK MONTESINOS MENDOZA	2022-02-01	2022-02-15	12.969.00	0.00	0.00	8.933.00	0.00	21.902.00	0.00	4.194.00
WOMGT41205FZ4	MARIA GUADALUPE MORAN MELGHIR	2022-02-01	2022-02-15	4.360.00	0.00	0.00	5.095.00	0.00	9.455.00	0.00	1.309.00
RUG6851120Z75	GABRIELA ALEJANDRA RUIZ GUERRERO	2022-02-01	2022-02-15	4.360.00	0.00	0.00	3.838.00	0.00	8.198.00	0.00	997.00
SUMR740414T53	REYES SUAREZ MORENO	2022-02-01	2022-02-15	3.670.00	0.00	0.00	3.530.00	0.00	7.200.00	0.00	827.00
VIMC9503136W9	CHAROLL MICHEL VIEYRA MENDOZA	2022-02-01	2022-02-15	2.650.00	0.00	0.00	1.126.00	0.00	3.776.00	0.00	276.00
AJAM600130ZV9	MARTHA ELVA ARRIETA ALFARO	2022-02-01	2022-02-15	2.980.00	0.00	1.357.00	0.00	0.00	4.337.00	0.00	337.00
ROGD000710PH0	ULISES ROMERO GONZALEZ	2022-02-01	2022-02-15	3.670.00	0.00	1.833.00	0.00	0.00	5.503.00	0.00	502.00
MEIM2900728ED8	DANIEL MLENDEZ MENDEZ	2022-02-01	2022-02-15	3.670.00	0.00	0.00	2.442.00	0.00	6.112.00	0.00	611.00
OEBP900417DA0	JUAN CARLOS ORTEGA BECERRIL	2022-02-01	2022-02-15	3.670.00	0.00	0.00	2.442.00	0.00	6.112.00	0.00	611.00
VICAR900620HIA	ALAN EDUARDO VILLASENOR CALDERON	2022-02-01	2022-02-15	4.710.00	0.00	0.00	6.250.00	0.00	10.960.00	0.00	1.630.00
CAJAL8706126C8	JESSICA JANNET CASTILLO MORENO	2022-02-01	2022-02-15	11.812.00	0.00	0.00	0.00	0.00	11.812.00	0.00	1.812.00
PERSEPCIONES PRIMER QUINCENA FEBRERO 2022											
				350.931.00	1.147.00	38.714.00	127.821.00	756.00	522.944.00	3.576.00	52.667.00
NOMINA											
				52.654.00	0.00	0.00	0.00	0.00	52.654.00	0.00	13.00

1016



SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA LA PAZ
TOTAL DE REMUNERACIONES E ISR DE LA SEGUNDA QUINCENA DE FEBRERO DEL 2022

RFC	Nombre	Fecha Inicial de	Fecha final de	SUELDO	UTILES ESCOLARES	GRATIFICACION	COMPENSACION	QUINQUENIO	DESPENSA	PERCEPCIONES	ISR RETENIDO
SICJ8207011A6	JULIO SILVA CRUZ	2022-02-16	2022-02-28	3,870.00	0.00	0.00	2,786.00	0.00	0.00	8,456.00	673.00
FILR581006LS5	MA DEL ROSARIO FITZ LÓPEZ	2022-02-16	2022-02-28	3,733.00	0.00	0.00	0.00	84.00	325.00	4,142.00	318.00
SARG481006KWA	GERTRUDIS SARMIENTO RODRIGUEZ	2022-02-16	2022-02-28	5,049.00	0.00	0.00	0.00	84.00	325.00	5,458.00	495.00
REA48503118D6	ARACELI REYES ANGELES	2022-02-16	2022-02-28	5,047.00	252.00	0.00	0.00	84.00	325.00	5,708.00	539.00
ZAFZ700524KE9	CRISTINA ZARCO FERNANDEZ	2022-02-16	2022-02-28	5,032.00	252.00	0.00	0.00	84.00	325.00	5,693.00	538.00
GAHL860212DJA	MARIA DE LOURDES GAYTAN HERNANDEZ	2022-02-16	2022-02-28	4,791.00	0.00	0.00	0.00	84.00	325.00	5,200.00	454.00
PEAP760102SH0	MA PERLA PEREZ AGUSTIN	2022-02-16	2022-02-28	5,262.00	263.00	0.00	0.00	84.00	325.00	5,934.00	579.00
VAMIB809251PA	ITAYETCI VARGAS MARROQUIN	2022-02-16	2022-02-28	3,885.00	0.00	0.00	0.00	84.00	325.00	4,294.00	332.00
AACJ910220J40	JACOBO APANECATL CAMPOS	2022-02-16	2022-02-28	4,259.00	0.00	0.00	0.00	84.00	325.00	4,688.00	373.00
JASF810831GDA	FREDY JAIME SIFUENTES	2022-02-16	2022-02-28	3,000.00	0.00	0.00	0.00	0.00	325.00	3,325.00	102.00
SOHM570921JX8	MIGUEL SOSA HERNANDEZ	2022-02-16	2022-02-28	4,020.00	0.00	0.00	3,932.00	0.00	0.00	7,952.00	988.00
RALG7806255B8	GUILLERMO RAMIREZ LOPEZ	2022-02-16	2022-02-28	5,429.00	271.00	0.00	0.00	84.00	325.00	6,109.00	811.00
AUSD710822S11	DEYANIRA ARCIPRESTE SANCHEZ	2022-02-16	2022-02-28	2,183.00	109.00	0.00	0.00	0.00	325.00	2,617.00	0.00
SASR800715431	REBECA SANCHEZ SANCHEZ	2022-02-16	2022-02-28	2,650.00	0.00	0.00	0.00	0.00	0.00	2,650.00	10.00
VIMC9503136V9	CHAROLL MICHEL VIEYRA MENDOZA	2022-02-16	2022-02-28	2,650.00	0.00	0.00	1,126.00	0.00	0.00	3,776.00	276.00
MEEL740227MN3	LIJIA AVELINA MENDEZ ESPINOSA	2022-02-16	2022-02-28	2,980.00	0.00	1,357.00	0.00	0.00	0.00	4,337.00	337.00
MEDA790903H40	ARTURO MEDRANO DIAZ	2022-02-16	2022-02-28	3,670.00	0.00	0.00	1,832.00	0.00	0.00	5,502.00	502.00
HEFR7601244G2	ROSA ANGELICA HERNANDEZ FLORES	2022-02-16	2022-02-28	2,980.00	0.00	0.00	1,357.00	0.00	0.00	4,337.00	337.00
JICV850726PJ2	VERONICA JIMENEZ CARBAJAL	2022-02-16	2022-02-28	2,650.00	0.00	1,126.00	0.00	0.00	0.00	3,776.00	276.00
EVD3812117Z8	DANIEL ESPINOSA VILLANUEVA	2022-02-16	2022-02-28	2,650.00	0.00	0.00	1,126.00	0.00	0.00	3,776.00	276.00
VIRM930629CB3	MAYRA LILIANA VILCHIS RAMIREZ	2022-02-16	2022-02-28	3,325.00	0.00	1,583.00	0.00	0.00	0.00	4,908.00	407.00
RAGL940525QB4	LUIS ALBERTO RAMIREZ GARCIA	2022-02-16	2022-02-28	3,325.00	0.00	0.00	1,583.00	0.00	0.00	4,908.00	407.00
OACA930202CL0	ANA PATRICIA ORDAZ CORONADO	2022-02-16	2022-02-28	3,325.00	0.00	0.00	1,583.00	0.00	0.00	4,908.00	407.00
HEBE850507QU5	ERIKA ELIZABETH HERNANDEZ BAUTISTA	2022-02-16	2022-02-28	3,325.00	0.00	1,583.00	0.00	0.00	0.00	4,908.00	407.00
VAMC910808NC6	CECILIA ELIZABETH VAZQUEZ MARTINEZ	2022-02-16	2022-02-28	3,325.00	0.00	1,940.00	0.00	0.00	0.00	5,265.00	464.00
RUFR961124NE6	ROSA CECILIA RUIZ FUENTES	2022-02-16	2022-02-28	2,980.00	0.00	1,357.00	0.00	0.00	0.00	4,337.00	337.00
SASJ920131C81	JULIO ANTONIO SALAZAR SALAZAR	2022-02-16	2022-02-28	2,980.00	0.00	1,357.00	0.00	0.00	0.00	4,337.00	337.00
LACY9406116P8	YETNALESSI SELENE DE LAZARO CRUZ	2022-02-16	2022-02-28	3,670.00	0.00	0.00	1,833.00	0.00	0.00	5,503.00	502.00
IRRR940208L15	RUFINO IRIARTE ROSALES	2022-02-16	2022-02-28	2,980.00	0.00	1,357.00	0.00	0.00	0.00	4,337.00	337.00
SEZR730904AU4	ROSA MARIA SERVIN ZEPEDA	2022-02-16	2022-02-28	12,909.00	0.00	0.00	8,933.00	0.00	0.00	21,842.00	4,184.00
VICA900620IHA	ALAN EDUARDO VILLASENOR CALDERON	2022-02-16	2022-02-28	4,710.00	0.00	0.00	8,250.00	0.00	0.00	10,960.00	1,630.00
MOQM881108TD8	MARYCARMEN YAZBEK MONTESINOS MENDOZA	2022-02-16	2022-02-28	12,909.00	0.00	0.00	8,933.00	0.00	0.00	21,842.00	4,184.00
MOVG741205FZ4	MARIA GUADALUPE MORAN MELCHOR	2022-02-16	2022-02-28	4,360.00	0.00	0.00	5,095.00	0.00	0.00	9,455.00	1,309.00
RUGG851120275	GABRIELA ALEJANDRA RUIZ GUERRERO	2022-02-16	2022-02-28	4,360.00	0.00	0.00	3,636.00	0.00	0.00	7,996.00	997.00
EIAM840819GT5	JOSE MANUEL ESPINOSA ARRIETA	2022-02-16	2022-02-28	4,360.00	0.00	0.00	5,095.00	0.00	0.00	9,455.00	1,309.00
AASS910324K20	SAUL ELIJU ALMAZAN SANCHEZ	2022-02-16	2022-02-28	4,020.00	0.00	0.00	3,932.00	0.00	0.00	7,952.00	988.00
EIPW790430L38	WENDY BELEN ESPINOZA PONCE	2022-02-16	2022-02-28	5,055.00	0.00	0.00	8,932.00	0.00	0.00	13,987.00	2,291.00
CUMA881218CP9	ADRIANA FELIPA DE LA CRUZ MONROY	2022-02-16	2022-02-28	3,670.00	0.00	0.00	2,786.00	0.00	0.00	6,456.00	673.00
QONR870808FCA	RUFINA OSORIO NAVA	2022-02-16	2022-02-28	2,650.00	0.00	0.00	425.00	0.00	0.00	3,075.00	74.00
BUFA861007FZ4	ALEJANDRA SINDY BUZO FLORES	2022-02-16	2022-02-28	5,055.00	0.00	0.00	4,214.00	0.00	0.00	9,269.00	1,269.00
SASG660418854	GALDINO CELESTINO SANTIAGO SANTIAGO	2022-02-16	2022-02-28	4,360.00	0.00	0.00	3,637.00	0.00	0.00	7,997.00	997.00
EIHM900624CB8	MARIANA ESPINOSA HERRERA	2022-02-16	2022-02-28	3,670.00	0.00	0.00	1,833.00	0.00	0.00	5,503.00	502.00
AASG9707246Q8	GABRIELA YAELY ALMAZAN SANCHEZ	2022-02-16	2022-02-28	2,650.00	0.00	1,126.00	0.00	0.00	0.00	3,776.00	276.00
MEMD900728ED8	DANIEL MELÉNDEZ MÉNDEZ	2022-02-16	2022-02-28	3,670.00	0.00	0.00	2,442.00	0.00	0.00	6,112.00	611.00
DEBJ900411DA0	JUAN CARLOS ORTEGA BECERRIL	2022-02-16	2022-02-28	3,670.00	0.00	0.00	2,442.00	0.00	0.00	6,112.00	611.00
AIAM6001302Y9	MARTHA ELVA ARRIETA ALFARO	2022-02-16	2022-02-28	2,980.00	0.00	1,357.00	0.00	0.00	0.00	4,337.00	337.00
VAAE740331332	ERIKA VALDEZ ARTEAGA	2022-02-16	2022-02-28	2,650.00	0.00	0.00	1,126.00	0.00	0.00	3,776.00	276.00
RURY640504KY5	YOLANDA RUIZ RAMOS	2022-02-16	2022-02-28	5,055.00	0.00	4,214.00	0.00	0.00	0.00	9,269.00	1,269.00
CEMB880327QW8	BERNABE CEDENO MENESES	2022-02-16	2022-02-28	2,650.00	0.00	0.00	1,126.00	0.00	0.00	3,776.00	276.00
SACO901219UV0	OMAR SANTIAGO CASTRO	2022-02-16	2022-02-28	2,650.00	0.00	1,126.00	0.00	0.00	0.00	3,776.00	276.00
VACA920314L60	MARIA DE LOS ANGELES VARGAS CRUZ	2022-02-16	2022-02-28	2,650.00	0.00	1,126.00	0.00	0.00	0.00	3,776.00	276.00

COGNT00804572	NORA GONZALEZ CUELLAR	2022-02-16	2022-02-28	2,661.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,661.00	11.00					
VASV920823186	MARCELA ITZAYAR VASQUEZ SERVIN	2022-02-16	2022-02-28	2,650.00	0.00	0.00	453.00	0.00	0.00	0.00	0.00	0.00	0.00	3,103.00	77.00					
JUAJ202923516	ADRIANA MONSERRAT JIMENEZ AGUILAR	2022-02-16	2022-02-28	2,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00	10.00					
COGCP905145V0	CONCEPCION GONZALEZ CUELLAR	2022-02-16	2022-02-28	2,650.00	0.00	0.00	1,720.00	0.00	0.00	0.00	0.00	0.00	0.00	4,370.00	340.00					
COF5931008H90	SERGIO ALAN GONZALEZ PAEZ	2022-02-16	2022-02-28	3,670.00	0.00	1,633.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,303.00	502.00					
HEB960100NM2	KARINA HERNANDEZ BUICO	2022-02-16	2022-02-28	2,850.00	0.00	0.00	1,720.00	0.00	0.00	0.00	0.00	0.00	0.00	4,570.00	340.00					
BAW970080H33	PERLA GUADALUPE RAMIREZ VELAZQUEZ	2022-02-16	2022-02-28	2,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,850.00	10.00					
ROMG341212068	GUADALUPE ROSA MANZANO	2022-02-16	2022-02-28	2,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,850.00	10.00					
HED780921LV8	JENNY HERNANDEZ DIAZ	2022-02-16	2022-02-28	2,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,850.00	10.00					
KMDC800823P28	CLAUDIA ERNESTINA MULLA MAGANA	2022-02-16	2022-02-28	2,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,850.00	10.00					
ROCA780516RM0	ALMA ROSA ROMERO CASTRO	2022-02-16	2022-02-28	2,850.00	0.00	0.00	1,582.00	0.00	0.00	0.00	0.00	0.00	0.00	4,432.00	407.00					
COLM980117AL7	RUTH NAVIELLY GONZALEZ LOPEZ	2022-02-16	2022-02-28	3,375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,375.00	276.00					
GAMU510030LA	MIGUEL MARCELIANO CASTILLO MENDEZ	2022-02-16	2022-02-28	3,670.00	0.00	0.00	1,714.00	0.00	0.00	0.00	0.00	0.00	0.00	5,384.00	483.00					
CASG790144R8	GLADYS CALDERON SAUCHEZ	2022-02-16	2022-02-28	2,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00	276.00					
FOR665122P8M1	GUADALUPE FLORES RAMIREZ	2022-02-16	2022-02-28	2,650.00	0.00	1,128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,778.00	276.00					
ROM931208HT1	MARIA ISABEL ROSAS VARGAS	2022-02-16	2022-02-28	2,650.00	0.00	0.00	1,357.00	0.00	0.00	0.00	0.00	0.00	0.00	4,007.00	337.00					
SALU961001D58	LUCERO SALGADO MARRQUIN	2022-02-16	2022-02-28	2,650.00	0.00	1,128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,778.00	276.00					
MAART00122C08	TANIA YARETH MADRIGAL REYES	2022-02-16	2022-02-28	2,880.00	0.00	0.00	1,357.00	0.00	0.00	0.00	0.00	0.00	0.00	4,237.00	337.00					
MAART012193T9	TANIA ANDRACE RIVERA	2022-02-16	2022-02-28	2,650.00	0.00	0.00	1,128.00	0.00	0.00	0.00	0.00	0.00	0.00	3,778.00	276.00					
CEGDB90129P04	DEVANIRA CERECER GONZALEZ	2022-02-16	2022-02-28	4,020.00	0.00	2,708.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,728.00	726.00					
SARR841008DU8	ROSA SALMORAN ROSALES	2022-02-16	2022-02-28	5,055.00	0.00	0.00	5,445.00	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00	1,540.00					
GALU756824B57	JUANA CLAUDIA GALVA MANZANO	2022-02-16	2022-02-28	2,650.00	0.00	0.00	1,128.00	0.00	0.00	0.00	0.00	0.00	0.00	3,778.00	276.00					
EALE197082ZHE7	EVELYN ITZEL RAMIREZ MENDEZ	2022-02-16	2022-02-28	2,980.00	0.00	0.00	2,060.00	0.00	0.00	0.00	0.00	0.00	0.00	5,040.00	428.00					
HESM781012569	MARYA PILAR HERNANDEZ SAUCHEZ	2022-02-16	2022-02-28	4,020.00	0.00	0.00	3,932.00	0.00	0.00	0.00	0.00	0.00	0.00	7,952.00	988.00					
EAAG705084U7	CLAUDIA YURITZA ESPINOSA ARRIBETA	2022-02-16	2022-02-28	3,375.00	0.00	0.00	2,415.00	0.00	0.00	0.00	0.00	0.00	0.00	5,790.00	545.00					
HRAG70107Q18	ANAUDALD DIAZ RUENO	2022-02-16	2022-02-28	4,020.00	0.00	1,128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,148.00	276.00					
SAB4960125R1A	ANER ALEJANDRO SAUCHEZ BAHENA	2022-02-16	2022-02-28	4,020.00	0.00	0.00	2,708.00	0.00	0.00	0.00	0.00	0.00	0.00	6,728.00	726.00					
CAM1890180Z08	MARIA FERNANDA DEL CASTILLO MARRQUEZ	2022-02-16	2022-02-28	2,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00	10.00					
MAU1840109C81	JUANA LIBERTY MAYA ARRIETA	2022-02-16	2022-02-28	2,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00	10.00					
ROCG6810186C8	GERARDO RODRIGUEZ CRUZ	2022-02-16	2022-02-28	2,650.00	0.00	0.00	1,128.00	0.00	0.00	0.00	0.00	0.00	0.00	3,778.00	276.00					
ROCB9810128F34	BELLEN ROMERO QUINTERO	2022-02-16	2022-02-28	2,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00	0.00					
COBAR20258K65	ABACELI GORRIENTE BOTE	2022-02-16	2022-02-28	2,650.00	0.00	1,128.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,778.00	276.00					
CAG1960519689	ALEJANDRO OMH CHAVEZ GARCIA	2022-02-16	2022-02-28	2,650.00	0.00	0.00	1,128.00	0.00	0.00	0.00	0.00	0.00	0.00	3,778.00	276.00					
MOBO660117851	DIANA LUCERO MORA BENITEZ	2022-02-16	2022-02-28	2,980.00	0.00	0.00	1,357.00	0.00	0.00	0.00	0.00	0.00	0.00	4,337.00	337.00					
JAS4710516LJ9	ALEJANDRO JAYME SIUENTES	2022-02-16	2022-02-28	2,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00	10.00					
SUM1740414TS3	REYES SUAREZ MORENO	2022-02-16	2022-02-28	4,360.00	0.00	0.00	5,095.00	0.00	0.00	0.00	0.00	0.00	0.00	9,455.00	1,309.00					
CAMC950910B31	CESAR ISACC CASTILLO MEZA	2022-02-16	2022-02-28	4,020.00	0.00	0.00	3,932.00	0.00	0.00	0.00	0.00	0.00	0.00	7,952.00	988.00					
LOMC84075056	CLEMENTE LOPEZ VARTINEZ	2022-02-16	2022-02-28	3,375.00	0.00	1,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,907.00	407.00					
HEHT660916C85	MIGUEL HERNANDEZ TRUJILLO	2022-02-16	2022-02-28	2,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00	10.00					
MAPER112189Z8	ERIK MARTINEZ PEREZ	2022-02-16	2022-02-28	3,375.00	0.00	1,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,907.00	407.00					
COBMA7411284L7	MAREYA CORTES BEDOLLA	2022-02-16	2022-02-28	2,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00	10.00					
LOS9690914R35	PAOLA JOSSELIN LOPEZ SOSA	2022-02-16	2022-02-28	3,375.00	0.00	1,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,907.00	407.00					
ROT1840907H94	ALFREDO ROLAND TORRES	2022-02-16	2022-02-28	2,880.00	0.00	1,357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,237.00	337.00					
MAAM901019P70	EDITH MAGANA MENDOZA	2022-02-16	2022-02-28	2,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00	11.00					
TOCA1740980P8A	MARIBEL TORRES CHAVEZ	2022-02-16	2022-02-28	3,670.00	0.00	1,633.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,303.00	502.00					
OCG6880302818	GABRIELA ORTIZ CORREA	2022-02-16	2022-02-28	3,398.00	0.00	378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,776.00	276.00					
MARR931120V31	SUSANA MARTINEZ ROSALES	2022-02-16	2022-02-28	4,953.00	0.00	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,131.00	812.00					
QUARG51125R18	KATHIRINE CUINTERO ALCANTARA	2022-02-16	2022-02-28	2,980.00	0.00	1,357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,337.00	337.00					
MEZ78696304Z1	YAZMIN MENDOZA YANORA	2022-02-16	2022-02-28	3,375.00	0.00	1,582.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,907.00	407.00					
CALU18706178C9	JESSICA JANNET CASTILLO MORENO	2022-02-16	2022-02-28	0.00	0.00	9,288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,288.00	1,289.00					
PERSEPCIONES PRIMER QUINCENA FEBRERO 2022													357,115.00	1,147.00	53,478.00	123,268.00	768.00	3,575.00	645,457.00	54,425.00

NOMINA

545,457.00
0.00

54,425.00
14.00

1020



SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA LA PAZ
TOTAL DE FINIQUITOS E ISR DE DE FEBRERO DEL 2022

RFC	Nombre	Fecha de pago	Fecha inicial de pago	FINIQUITO	ISR RETENIDO
GORL6712258B1	LIDIA GONZALEZ RUIZ	2022-02-18	2022-02-16	23,600.00	3,600.00
ROMR710116EC6	JOSE REYES RODRIGUEZ MOLINA	2022-02-18	2022-02-16	5,311.00	311.00
IALG7402137E6	MARIA GUADALUPE ISLAS LOVERA	2022-02-18	2022-02-16	5,311.00	311.00
PEMA720817A58	ANGELICA PEREZ MEDINA	2022-02-18	2022-02-16	12,207.00	1,207.00
DIHH530316IS9	HERIBERTA DIAZ HERNANDEZ	2022-02-18	2022-02-16	5,311.00	311.00
GOEE810202M43	ELISABETH YOLANDA GONZALEZ ESCAMILLA	2022-02-18	2022-02-16	12,207.00	1,207.00
CAMN940715AY6	NANCY ELENA CAMACHO MERCADO	2022-02-18	2022-02-16	7,547.00	547.00
GOMB890127FE1	BEATRIZ ADRIANA GONZALEZ MARTINEZ	2022-02-18	2022-02-16	4,243.00	243.00
OOAV971205958	VIRGINIA JOCELYN OROZCO AGUILAR	2022-02-18	2022-02-16	3,174.00	174.00
RAHK910314M61	KAREN RAMIREZ HIDALGO	2022-02-18	2022-02-16	4,777.00	277.00

FINIQUITOS FEBRERO 2022	83,688.00	8,188.00
--------------------------------	------------------	-----------------

NOMINA	83,688.00	8,187.00
	0.00	1.00

1021