

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

Impreso de pólizas del 30/Nov/2022 al 30/Nov/2022

Fecha: 20/Feb/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 |            |
|-------------|-------------|------------|--------|---|----------|--------|---------------|---------------|------------|
| 30/Nov/2022 | Egresos     |            | 43     | PAGO DE NOMINA 2DA. QUINCENA DE NOVIEMBRE DE 2022 |          |        |               |               |            |
| 1           | NOMINA      | 601-01-000 |        | Sueldos y salarios                                |          |        | 249,558.18    |               |            |
| 2           | NOMINA      | 113-06-000 |        | PAGO DE 2DA. QUINCENA DE NOVIE..                  |          |        | 747.04        |               |            |
| 3           | NOMINA      | 216-01-000 |        | Subsidio al empleo                                |          |        |               | 11,834.41     |            |
| 4           | NOMINA      | 216-12-001 |        | PAGO DE 2DA. QUINCENA DE NOVIE..                  |          |        |               | 697.72        |            |
| 5           | NOMINA      | 107-01-008 |        | Impuestos ret de ISR x sdos y salarios            |          |        |               | 500.00        |            |
| 6           | NOMINA      | 107-01-001 |        | PAGO DE 2DA. QUINCENA DE NOVIE..                  |          |        |               | 500.00        |            |
| 7           | NOMINA      | 107-01-003 |        | RETENCION CUOTAS SINDICALES                       |          |        |               | 500.00        |            |
| 8           | NOMINA      | 107-01-007 |        | PAGO DE 2DA. QUINCENA DE NOVIE..                  |          |        |               | 500.00        |            |
| 9           | NOMINA      | 107-01-018 |        | Martha Gabriela Magaña Cardenas                   |          |        |               | 500.00        |            |
| 10          | NOMINA      | 107-01-004 |        | PAGO DE 2DA. QUINCENA DE NOVIE..                  |          |        |               | 500.00        |            |
| 11          | NOMINA      | 107-01-009 |        | YAZMIN BARAJAS FABIAN                             |          |        |               | 500.00        |            |
| 12          | NOMINA      | 107-01-016 |        | PAGO DE 2DA. QUINCENA DE NOVIE..                  |          |        |               | 500.00        |            |
| 13          | NOMINA      | 107-01-014 |        | Alejandro Martinez Lopez                          |          |        |               | 500.00        |            |
| 14          | NOMINA      | 107-01-002 |        | PAGO DE 2DA. QUINCENA DE NOVIE..                  |          |        |               | 500.00        |            |
| 15          | NOMINA      | 107-01-012 |        | Mireya Rafaela Maldonado de la Mora               |          |        |               | 500.00        |            |
| 16          | NOMINA      | 107-01-140 |        | PAGO DE 2DA. QUINCENA DE NOVIE..                  |          |        |               | 1,000.00      |            |
| 17          | NOMINA      | 601-02-000 |        | Maria Guadalupe Ramirez Urefia                    |          |        |               | 0.89          |            |
| 18          | NOMINA      | 102-01-007 |        | PAGO DE 2DA. QUINCENA DE NOVIE..                  |          |        |               | 231,272.20    |            |
|             |             |            |        |   |          |        | Total póliza: | 250,305.22    | 250,305.22 |

009467

CFD/CFDI ASOCIADOS A LA PÓLIZA

| Emisión     | Tipo   | Serie | Folio | UUID                               | RFC            | Razón Social           | Total     |
|-------------|--------|-------|-------|------------------------------------|----------------|------------------------|-----------|
| 06/Dic/2022 | Nómina | 2022  | 22    | b46eeae0-efb9-4fd2-83c7-82d9b2f9b. | MULE750422SA6  | Munguia Lazarit Edith  | 2,500.00  |
| 06/Dic/2022 | Nómina | 2022  | 22    | fc480135-63a9-4dce-a261-1df13708.  | CAVB691221D2   | Chavez Vargas Jos..    | 10,000.40 |
| 06/Dic/2022 | Nómina | 2022  | 22    | 41d0bc42-8217-4354-b4a6-9ac2b52f.  | RAMK860427LF9  | Ramirez Munguia K..    | 5,151.20  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 35537518-9ee3-452c-aab0-5526080.   | MACM680324K.   | Magaña Cardenas ..     | 3,000.00  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 3c5a3843-28c0-4389-b07e-86dcad81.  | PIPF9210312Z8  | Pinto Perez Fernando   | 4,001.20  |
| 06/Dic/2022 | Nómina | 2022  | 22    | dcdf8166-13de-415e-8ca2-f4ad5946c. | SERK940905N43  | Serrano Romero K.      | 4,001.20  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 6ccee46f-8ebf-4725-ab20-5566acf2d. | RAMM811222K50  | Ramirez Mendoza ..     | 4,001.20  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 7da0aa3c-3adf-4552-a9ed-852bba0a.  | BAFY870320R80  | Barajas Fabian Yaz..   | 3,500.20  |
| 06/Dic/2022 | Nómina | 2022  | 22    | bf0bbe81-f07b-474f-a394-5c6e13aae. | ROSD690326M.   | Rodriguez Sanchez ..   | 3,511.60  |
| 06/Dic/2022 | Nómina | 2022  | 22    | d646bf8d-023d-4516-bbb1-17ebd17b.  | MALA7110287Y9  | Martinez Lopez Alej..  | 3,000.00  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 6d9a72a7-606e-4776-b2fc-a7b89001.  | SASM750112156  | Sanchez Sanchez M..    | 4,100.20  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 4783f42e-1275-40b9-ab33-f7cd9eff7. | FOSK910127EF2  | Florean Sanchez K.     | 3,300.40  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 81933d36-c61e-4f50-9fe5-0cc52d141. | MORM960423JJ2  | Morfin Ramirez Mari..  | 2,800.20  |
| 06/Dic/2022 | Nómina | 2022  | 22    | b205edb5-7fd8-4f74-bf64-90a6be448. | VACA0102077N8  | Vazquez Ceballos A..   | 2,800.20  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 40247dcb-f21e-43cf-8aca-3fad5b432. | MOVG7306189X0  | Montaña Vazquez ..     | 2,770.60  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 39a3513d-292b-42ad-bda0-cb594f02.  | MEOA921107KI4  | Medina Ortiz Andres    | 3,000.00  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 567920d9-3f8f-4676-9fa2-424989db5. | MAMM850810JJ5  | Maldonado De La M..    | 2,299.80  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 702a02a9-6970-4dcd-8daf-f83cd38c6. | CAML910825H43  | Cardenas Mora Mari..   | 2,800.00  |
| 06/Dic/2022 | Nómina | 2022  | 22    | d59286fd-a997-4a65-aa21-52429c96.  | CAHL410825PU0  | Campos Hernandez ..    | 2,128.60  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 047d53af-8c35-4e0c-8181-11b2cb6f9. | MAGA800712A.   | Martinez Gonzalez ..   | 4,418.00  |
| 06/Dic/2022 | Nómina | 2022  | 22    | b21995d2-cbe4-4743-bf2f-dc30f4726. | MACA8910264CAM | Martinez Chocoteco ..  | 3,687.60  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 750d93b5-371a-46e3-9425-d0bebef3.  | MEUK960729M.   | Melchor Urtiz Kenia .. | 2,556.00  |
| 06/Dic/2022 | Nómina | 2022  | 22    | b14459fe-6d2b-4407-9844-3554337d.  | RUCE800718589  | Rua Chavez Esmer..     | 2,556.00  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 28c2bac7-0e40-413f-9cce-f0eee38d9. | GUHA771021BF8  | Guzman Hernandez..     | 3,473.60  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 3d57c604-cf4b-4cbe-81bf-3c27b92e9. | BALA800621JE2  | Barragan Lopez An..    | 3,647.80  |
| 06/Dic/2022 | Nómina | 2022  | 22    | b87d364c-f94e-4f1d-81eb-d4e7d4d0.  | CAFR820704MP5  | Cardenas Farias Ma..   | 3,687.80  |
| 06/Dic/2022 | Nómina | 2022  | 22    | 279d61f5-a991-4c2d-8495-0d9ffb86a. | BAGM8704119G1  | Barajas Garcia Mari..  | 3,648.00  |
| 06/Dic/2022 | Nómina | 2022  | 22    | ba3e8486-ddc4-4e3d-967b-acd9fac6.  | OIML820618188  | Ortiz Monroy Liliانا   | 2,501.00  |
| 06/Dic/2022 | Nómina | 2022  | 22    | c5807fa5-5f58-42d2-b6c4-a1e2182a.  | VACB880831RP5  | Valencia Campos ..     | 4,000.60  |

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

Impreso de pólizas del 30/Nov/2022 al 30/Nov/2022

Fecha: 20/Feb/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 |
|-------------|-------------|--------|--------|------------------------------------|---------------|------------------------|--------------|---------------|
| 06/Dic/2022 | Nómina      | 2022   | 22     | 41f59cc7-13ca-4015-8b47-57f61772d. | AAGF961016252 | Alcaraz Gomez Fati..   |              | 3,020.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | e1867ffc-94ab-4fe7-84e5-02c67a793. | EABM700720MF4 | Evangelista Baltazar.. |              | 1,549.00      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | d3e478e2-a6cf-4934-bb92-bfbeb6a4.  | BASC6607107R7 | Baltazar Solis Ma C..  |              | 2,049.00      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | f4d8033e-58b4-4d8f-b585-1e798c2a.  | SAMR8612146J8 | Santillan Munguia ..   |              | 2,289.80      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 7de6963f-0597-469f-b578-c6a2bb99.  | GAMS931112C66 | Garcia Moreno Sele..   |              | 3,647.80      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 5727fa46-bd43-4826-9e59-dc743c19.  | AABA9604201Q2 | Alcaraz Bautista Ari.. |              | 2,556.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 740b363d-1314-4e20-af65-aaabd743.  | COME950103K.  | Chocoteco Marque..     |              | 3,687.60      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 0e53194e-a2ba-44b0-8c00-fa7bcd39.  | FOFB810216MU4 | Flores Farias Beatri.. |              | 3,647.80      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 1e2b2e2f-7883-4936-a099-ddf36723.  | MAGI960827RKA | Marin Gomez Ingrid ..  |              | 3,687.60      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 0cb44c38-bd5d-4bc2-ba0c-5c25d79c.  | VICM7906029R8 | Villa Cardenas Jose .. |              | 2,961.00      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 13151b92-4ddd-4219-bce1-7670593.   | FUFL891010J6A | Fuentes Fabian Lou..   |              | 2,989.40      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 790a46d9-7ff1-4374-a7da-9d664761.  | EALA860728S27 | Estrada Licea Aleja..  |              | 2,938.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | fbe6b74d-6367-4476-81b0-e50b282f.  | FOVD690425RF5 | Flores Vazquez Dor..   |              | 2,508.00      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | ef42fa46-bd5d-4bc2-ba0c-5c25d79c.  | PESO5805201Q2 | Perez Silva Oralia     |              | 2,501.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 2468e9b7-27f8-4f08-b149-a036afa1d. | PAMG710105INA | Plata Mendoza Gris..   |              | 4,000.40      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | aa71be86-2353-424c-82b6-e4a4e9fb.  | MOHB5505302Z9 | Montes Hirano Beatr..  |              | 3,000.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | bb0bb68a-634c-452f-a94f-8367b49c.  | GAPP721231BZ4 | Garcia Pulido Maria .. |              | 2,008.00      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 60e7d019-60a4-4017-9aca-bc06067.   | LESL670610UE1 | Leon Silva Ma De L..   |              | 2,005.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 92454a53-e2b1-4f6e-8ad2-f5e20131.  | MEHT5401288L1 | Mendoza Hernande..     |              | 2,564.60      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 031a690f-5220-4f55-b500-a634706c.  | LOMR600229HZ1 | Lopez Melchor Ram..    |              | 2,200.00      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 3af1cc59-88bd-45fd-84b3-58dbe99ec. | HUBO930311H40 | Huerta Bojado Owe..    |              | 4,958.00      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | d258905c-833e-43b7-b0c1-e904a1fd.  | CAZM6502016A5 | Camacho Zamudio ..     |              | 3,212.00      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | d4d7b77b-a7b8-49e9-8238-e3d7bfe9.  | ROML8506029U3 | Rodriguez Manrique..   |              | 3,211.80      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | e1378ad3-1c42-4b3b-8518-3f7eaa0e.  | AUHF8701056A3 | Aguilar Hernandez F..  |              | 2,420.80      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | d4994545-935a-4001-8259-e722231.   | RESH970703GA7 | Regla Sanchez He..     |              | 2,387.60      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | b8055f57-a1e2-41f0-a93d-6e3e8478.  | MACL8105041B3 | Martinez Cortes Mar..  |              | 3,363.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 5e962615-90a0-4b26-8ab0-736c79c.   | VAVE570119Q24 | Vazquez Vazquez M..    |              | 2,048.80      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 19b59d1e-a83d-4718-9b01-8541167.   | OOTB661130I99 | Ochoa Del Toro Bla..   |              | 4,054.60      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | e351181f-3f45-400f-bd48-e4d80df91. | VIFC840823J74 | Villa Figueroa Claud.. |              | 4,010.80      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | a556b541-557a-40ea-b4bd-79fd8233.  | COLA890625T37 | Cortes Lara Alvaro     |              | 4,010.60      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | ea44c6f4-d7a5-49a6-8129-4201565c.  | COGA750604FF6 | Contreras Garcia Ali.. |              | 2,387.60      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 81d30953-98b9-4e5f-b85b-af4585dd.  | LETR791006616 | Leal Torres Raquel     |              | 2,306.60      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 29600a2b-0a2f-4d17-ace9-9fc75942.  | RAUG640801SF3 | Ramirez Ureña Mari..   |              | 1,921.00      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 4f2d94d6-03f6-4806-b59d-143b8523.  | FIDF980714MR0 | Figueroa Davila Fe..   |              | 3,379.40      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | c1c54dcd-6217-4a07-a971-96bf319f3. | FEMM921102U.  | Fermin Munguia Ma..    |              | 2,005.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | b72051cf-b9c1-48e7-a3b8-c2aa4e0d.  | FORT631114N11 | Flores Rosales Ma ..   |              | 2,005.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 078e10d5-a93c-4707-b624-70a1994.   | VEVM670316I24 | Velasco Vega Ma. ..    |              | 2,505.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 65e33a2b-6702-4227-9481-d8ab7f26.  | RIDM840130MA1 | Rivera Diaz Martina    |              | 1,505.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | bae519b8-3906-4421-8bb4-e824061f.  | GOCJ941228RH0 | Gomez Castillo Jes..   |              | 4,750.00      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 8e3749a7-59ae-47fc-b983-9552fe75.  | VECA861127EEA | Velazco Chavez An..    |              | 2,505.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 5f74e123-b6c6-4ca0-b578-5cf41e79e. | BAGA9405047D3 | Bautista Guerrero A..  |              | 3,000.00      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 9553fcb5-fb17-4e39-adc9-6f55358d6. | RIMA991021LE1 | Rios Martinez Alm..    |              | 2,556.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 6c743f3d-e87b-4ef4-885e-4f85537f8. | CAMK9806092Y1 | Cardenas Montañó ..    |              | 2,556.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | 7e95ab89-2248-4dbe-a36d-da57c80.   | MORA971002LD8 | Moran Rubio Angel..    |              | 2,556.20      |
| 06/Dic/2022 | Nómina      | 2022   | 22     | fac60a08-57fc-4810-bf90-63606a3f9. | LACA9605202Q4 | Lazarit Chocoteco A..  |              | 3,000.20      |

Total CFD/CFDI : 231,272.20  
Total Comp. Ext. : 0

009468

*[Handwritten signature and official stamp of the Municipality of Tuxpan, Tampanco]*



Fecha y hora de consulta

30/11/2022 1:03:00 PM

Contrato

00816957

Nombre del Cliente

DIF TUXPAN JALISCO

BBVA Net Cash - Nómina dispersión

## Operación autorizada

### Datos del firmante

Usuario: ADMIN1

Poder: 100%

### Datos de operación

Descripción: 2DA QNA NOV 22

Cifra de control: 231,272.20

Fecha de creación: 30/11/2022

Número de registros: 74

Fecha de aplicación: 30/11/2022

Instrumento de seguridad: ASD 6550794802

Folio: 467970

Folio único: IPF5202211301302570050356021

### Estado operación

Porcentaje firmado: 100%

Estado: Enviado

### Detalle de firmas

| Acción | Usuario | Porcentaje aportado | Fecha      |
|--------|---------|---------------------|------------|
| CREO   | ADMIN1  | —                   | 30/11/2022 |
| FIRMO  | ADMIN1  | 100%                | 30/11/2022 |
| ENVIO  | ADMIN1  | —                   | 30/11/2022 |

009469

009470

| Empleado                              | SD       | DIAS TRABAJA DOS | SALARIO     | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | ISR A COMPEN SAR | Cuota sindical | PRESTAMO | Ajuste al neto | TOTAL DEDUCCIONES | RTOTAL A RECIBIR | FIRMA DE CONFORMIDAD |
|---------------------------------------|----------|------------------|-------------|----------------------|--------------------------------|------------------|----------------|----------|----------------|-------------------|------------------|----------------------|
| Chavez Vargas Jose Bertin             | \$787.50 | 15               | \$11,812.50 | \$0.00               | \$1,812.05                     | \$0.00           | \$0.00         |          | \$0.05         | \$1,812.10        | \$10,000.40      |                      |
| <b>DIRECTOR</b>                       |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| 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       |                      |
| <b>ADMINISTRACION</b>                 |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| Magaña Cardenas Martha Gabriela       | \$251.71 | 15               | \$3,775.65  | \$0.00               | \$275.60                       | \$0.00           | \$0.00         | \$500.00 | \$0.05         | \$775.65          | \$3,000.00       |                      |
| <b>AUX. ADMINISTRACION</b>            |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| Pinto Perez Fernando                  | \$289.20 | 15               | \$4,338.00  | \$0.00               | \$336.79                       | \$0.00           | \$0.00         |          | \$0.01         | \$336.80          | \$4,001.20       |                      |
| <b>PSICOLOGIA</b>                     |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| 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       |                      |
| <b>PSICOLOGIA</b>                     |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| Ramirez Mendoza Marco Vinicio         | \$289.20 | 15               | \$4,338.00  | \$0.00               | \$336.79                       | \$0.00           | \$0.00         |          | \$0.01         | \$336.80          | \$4,001.20       |                      |
| <b>TRABAJADORA SOCIAL</b>             |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| 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       |                      |
| <b>TRABAJADORA SOCIAL</b>             |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| Barajas Fabian Yazmin                 | \$292.40 | 15               | \$4,386.00  | \$0.00               | \$342.01                       | \$0.00           | \$43.86        | \$500.00 | \$0.07         | \$885.80          | \$3,500.20       |                      |
| <b>TRABAJADORA SOCIAL</b>             |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| 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       |                      |
| <b>AUXILIAR DE TRABAJO SOCIAL</b>     |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| Martinez Lopez Alejandro              | \$254.56 | 15               | \$3,818.40  | \$0.00               | \$280.26                       | \$0.00           | \$38.18        | \$500.00 | \$0.04         | \$818.40          | \$3,000.00       |                      |
| <b>COMUNICACION SOCIAL</b>            |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| Sanchez Sanchez Miriam Guadalupe      | \$299.98 | 15               | \$4,499.70  | \$0.00               | \$354.38                       | \$0.00           | \$45.00        |          | \$0.12         | \$399.50          | \$4,100.20       |                      |
| <b>COORD. DE SEG. ALIMENTARIA</b>     |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| Florean Sanchez Karla Berenice        | \$230.00 | 15               | \$3,450.00  | \$0.00               | \$115.07                       | \$0.00           | \$34.50        |          | \$0.03         | \$149.60          | \$3,300.40       |                      |
| <b>SEGURIDAD ALIMENTARIA</b>          |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| 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       |                      |
| <b>AUX. DE SEGURIDAD ALIMENTARIA</b>  |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| Vazquez Ceballos Ajaí Gerzayn         | \$188.48 | 15               | \$2,827.20  | \$0.00               | \$27.04                        | \$0.00           | \$0.00         |          | \$0.04         | \$27.00           | \$2,800.20       |                      |
| <b>ATENCIÓN A POBLACION EN RIESGO</b> |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| Montaño Vazquez Gabriel               | \$188.38 | 15               | \$2,825.70  | \$0.00               | \$26.87                        | \$0.00           | \$28.26        |          | \$0.03         | \$55.10           | \$2,770.60       |                      |
| <b>CHOFER</b>                         |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |
| Medina Ortiz Andres                   | \$203.44 | 15               | \$3,051.60  | \$0.00               | \$51.45                        | \$0.00           | \$0.00         |          | \$0.15         | \$51.60           | \$3,000.00       |                      |
| <b>ALMACEN</b>                        |          |                  |             |                      |                                |                  |                |          |                |                   |                  |                      |

3

3

|                                     |          |    |             |          |            |        |          |            |         |            |             |                                   |
|-------------------------------------|----------|----|-------------|----------|------------|--------|----------|------------|---------|------------|-------------|-----------------------------------|
| Maldonado De La Mora Mireya Rafaela | \$190.60 | 15 | \$2,859.00  | \$0.00   | \$30.50    | \$0.00 | \$28.59  | \$500.00   | \$0.11  | \$559.20   | \$2,299.80  | Mireya 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 Marisol   | \$203.44 | 15 | \$3,051.60  | \$0.00   | \$51.45    | \$0.00 | \$0.00   |            | \$0.15  | \$51.60    | \$3,000.00  | Bautista Guerrero Azucena Marisol |
| AUXILIAR DE DEPARTAMENTO JURIDICO   |          |    |             |          |            |        |          |            |         |            |             |                                   |
| Ramirez Ureña Maria Guadalupe       | \$160.00 | 15 | \$2,400.00  | -\$30.94 | \$0.00     | \$0.00 | \$0.00   | \$500.00   | -\$0.06 | \$479.00   | \$1,921.00  | Maria Guadalupe Ramirez Ureña     |
| INTENDENTE                          |          |    |             |          |            |        |          |            |         |            |             |                                   |
| Chocoteco Lazart Alma Delia         | \$204.96 | 15 | \$3,074.40  | \$0.00   | \$74.21    | \$0.00 | \$0.00   |            | -\$0.01 | \$74.20    | \$3,000.20  | Alma Delia Chocoteco Lazart       |
| AUXILIAR DE SEGURIDAD ALIMENTARIA   |          |    |             |          |            |        |          |            |         |            |             |                                   |
| TOTAL                               |          |    | \$85,601.95 | -\$92.24 | \$5,450.39 | \$0.00 | \$275.95 | \$2,500.00 | \$0.25  | \$8,134.35 | \$77,467.60 |                                   |

DR. FERNANDO ROBERTO BARRAGAN OCHOA  
PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTINO CHAVEZ VARGAS  
DIRECTOR DEL SISTEMA DIF MUNICIPAL

009471

SECRETARÍA DE GOBIERNO MUNICIPAL  
DEPARTAMENTO DE PLANEACIÓN Y PRESUPUESTO  
DEPARTAMENTO DE ADMINISTRACIÓN Y FINANZAS  
DEPARTAMENTO DE LEGISLACIÓN Y FISCALÍA  
DEPARTAMENTO DE RECURSOS HUMANOS  
DEPARTAMENTO DE SERVICIOS TÉCNICOS Y DE MANTENIMIENTO

009472

| Empleado                                | SD       | DIAS TRABAJADOS | SALARIO     | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | ISR A COMPEN SAR | Cuota sindical | PRESTAMO | Ajuste al neto | *TOTAL* *DEDUCCION NES* | ROTAL A RECIBIR | FIRMA DE CONFORMIDAD |
|---|----------|-----------------|-------------|----------------------|--------------------------------|------------------|----------------|----------|----------------|-------------------------|-----------------|----------------------|
| Martinez Gonzalez Alondra Yezmin        | \$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         |          | \$0.13         | \$298.65                | \$3,687.60      |                      |
| MAESTRA                                 |          |                 |             |                      |                                |                  |                |          |                |                         |                 |                      |
| Melchor Urtiz Kenia Jaqueline Guadalupe | \$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        |          | \$0.05         | \$314.95                | \$3,473.60      |                      |
| 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 Refugio       | \$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        |          | -\$0.13        | \$338.25                | \$3,648.00      |                      |
| MAESTRA                                 |          |                 |             |                      |                                |                  |                |          |                |                         |                 |                      |
| Ortiz Montero Liliana                   | \$165.70 | 15              | \$2,485.50  | -\$15.47             | \$0.00                         | \$0.00           | \$0.00         |          | -\$0.03        | -\$15.50                | \$2,501.00      |                      |
| COCINERA                                |          |                 |             |                      |                                |                  |                |          |                |                         |                 |                      |
| Alcaraz Gomez Fatima Noemi              | \$206.46 | 15              | \$3,096.90  | \$0.00               | \$76.65                        | \$0.00           | \$0.00         |          | \$0.05         | \$76.70                 | \$3,020.20      |                      |
| 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                             |          |                 |             |                      |                                |                  |                |          |                |                         |                 |                      |
| Velasco 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                      |          |                 |             |                      |                                |                  |                |          |                |                         |                 |                      |
| TOTAL                                   |          |                 | \$41,648.55 | -\$207.54            | \$1,939.17                     | \$0.00           | \$117.61       | \$500.00 | \$0.11         | \$2,349.35              | \$39,299.20     |                      |

DR. FERNANDO BICERFOTO BARRAGAN OCHOA  
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTINI CHAVEZ VARGAS  
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

Adriana Guzman Urtiz  
 Ana Rosal  
 Kenia Melchor  
 Margarita Evangelista  
 Ma Concepcion B.S.  
 Ma Hortencia Velasco V.

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.  
 ZDA. QUINCENA DE NOVIEMBRE DE 2022  
 Periodo 22 al 22 Quincenal del 16/11/2022 al 30/11/2022  
 RFC: SDI -860104-SU9

Fecha: 30/NOVIEMBRE/2022

| Empleado                        | SD       | DIAS TRABAJADOS | SALARIO     | Subs al Empleo (mes) | ISR antes de Empleo | ISR A COMPE NSAR | Cuota sindical | PRESTAMO | Ajuste al neto | *TOTAL* DEDUCCIONES* | ROTAL A RECIBIR | FIRMA DE CONFORMIDAD |
|---------------------------------|----------|-----------------|-------------|----------------------|---------------------|------------------|----------------|----------|----------------|----------------------|-----------------|----------------------|
| Santillan Murguia Ruth Jetzabel | \$280.55 | 8               | \$2,244.41  | -\$45.39             | \$0.00              | \$0.00           | \$0.00         |          | \$0.00         | -\$45.39             | \$2,289.80      |                      |
| Garcia Moreno Selene Scarlett   | \$265.74 | 15              | \$3,986.10  | \$0.00               | \$298.50            | \$0.00           | \$39.86        |          | -\$0.06        | \$338.30             | \$3,647.80      |                      |
| Alcaraz 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             |          |                 |             |                      |                     |                  |                |          |                |                      |                 |                      |
| Chocoteo 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             |          |                 |             |                      |                     |                  |                |          |                |                      |                 |                      |
| 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 Montano 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      |                      |
| 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         |          | \$0.05         | \$43.95              | \$2,938.20      |                      |
| MURO DE FISICA                  |          |                 |             |                      |                     |                  |                |          |                |                      |                 |                      |
| Flores Vazquez Doris Alicia     | \$168.00 | 15              | \$2,520.00  | -\$13.26             | \$0.00              | \$0.00           | \$25.20        |          | \$0.06         | -\$12.00             | \$2,508.00      |                      |
| COCINERA                        |          |                 |             |                      |                     |                  |                |          |                |                      |                 |                      |
| Perez Silva Oralia              | \$167.50 | 15              | \$2,512.50  | -\$13.74             | \$0.00              | \$0.00           | \$25.13        |          | -\$0.09        | \$11.30              | \$2,501.20      |                      |
| INTENDENTE                      |          |                 |             |                      |                     |                  |                |          |                |                      |                 |                      |
| Murguia Lazareth Edith          | \$165.63 | 15              | \$2,484.46  | -\$15.54             | \$0.00              | \$0.00           | \$0.00         |          | \$0.00         | -\$15.54             | \$2,500.00      |                      |
| INTENDENTE                      |          |                 |             |                      |                     |                  |                |          |                |                      |                 |                      |
| TOTAL                           |          |                 | \$44,970.57 | -\$544.73            | \$1,361.26          | \$0.00           | \$161.02       | \$0.00   | -\$0.18        | \$1,387.37           | \$43,583.20     |                      |

DR. FERNANDO BICCIERTO BARRAGAN OCHOA  
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS  
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

009473

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

ZDA. QUINCENA DE NOVIEMBRE DE 2022  
 Período 22 al 22 Quincenal del 16/11/2022 al 30/11/2022  
 RFC: SDI -860104-SU9

009471  
 72600

Fecha: 30/NOVIEMBRE/2022

| Empleado                                  | SD       | DIAS TRABAJADOS | SALARIO     | Subs al Empleo (mes) | I.S.R. antes de Empleo | ISR A COMPE NSAR | Cuota sindical | PRESTAMO   | Ajuste al neto | *TOTAL* DEDUCCIONES* | RTOTAL A RECIBIR | FIRMA DE CONFORMIDAD |
|---|----------|-----------------|-------------|----------------------|------------------------|------------------|----------------|------------|----------------|----------------------|------------------|----------------------|
| Plata Mendoza Griselda                    | \$289.15 | 15              | \$4,337.25  | \$0.00               | \$336.71               | \$0.00           | \$0.00         |            | \$0.14         | \$336.85             | \$4,000.40       |                      |
| 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 COORDINACIÓN DE CENTRO DE DIA |          |                 |             |                      |                        |                  |                |            |                |                      |                  |                      |
| García Pulido María 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 Jesus         | \$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         |            | \$0.15         | -\$66.25             | \$2,200.00       |                      |
| VELADOR                                   |          |                 |             |                      |                        |                  |                |            |                |                      |                  |                      |
| Fermin Munguia 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         | \$1,788.25           | \$17,783.60      |                      |

DR. EMMANUEL RIGOBERTO BARRAGAN OCHOA  
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSEBERTIN CHAVEZ VARGAS  
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

SECRETARÍA DE GOBIERNO DEL MUNICIPIO DE TUXPAN, JALISCO  
 SISTEMA DE DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO



009475

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.  
 ZDA. QUINCENA DE NOVIEMBRE DE 2022  
 Periodo 22 al 22 Quincenal del 01/11/2022 al 15/11/2022  
 RFC: SDI -860104-SU9  
 Fecha: 30/NOVIEMBRE/2022

| Empleado                            | SD       | DIAS TRABAJADOS | SALARIO     | Subs al Empleo (mes) | I.S.R. Subs al Empleo | ISR A COMPE NSAR | Cuota sindical | PRESTAMO | Ajuste al neto | *TOTAL* *DEDUCCIONES* | 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         | \$454.66              | \$4,750.00       | <i>[Signature]</i>   |
| TERAPISTA/ COORDINADOR              |          |                 |             |                      |                       |                  |                |          |                |                       |                  |                      |
| Huerta Bojardo Owen Ernesto         | \$367.87 | 15              | \$5,518.05  | \$0.00               | \$504.87              | \$0.00           | \$55.18        |          | \$0.00         | \$560.05              | \$4,958.00       | <i>[Signature]</i>   |
| TERAPISTA                           |          |                 |             |                      |                       |                  |                |          |                |                       |                  |                      |
| Carnacho Zamudio Ma Maribel         | \$220.81 | 15              | \$3,312.15  | \$0.00               | \$100.07              | \$0.00           | \$0.00         |          | \$0.08         | \$100.15              | \$3,212.00       | <i>[Signature]</i>   |
| AUX. DE TERAPISTA                   |          |                 |             |                      |                       |                  |                |          |                |                       |                  |                      |
| Rodriguez Manriquez Laura Margarita | \$220.79 | 15              | \$3,311.85  | \$0.00               | \$100.04              | \$0.00           | \$0.00         |          | \$0.01         | \$100.05              | \$3,211.80       | <i>[Signature]</i>   |
| AUX. DE TERAPISTA                   |          |                 |             |                      |                       |                  |                |          |                |                       |                  |                      |
| Aguiar Hernandez Fabiola            | \$160.00 | 15              | \$2,400.00  | -\$20.94             | \$0.00                | \$0.00           | \$0.00         |          | \$0.14         | -\$20.80              | \$2,420.80       | <i>[Signature]</i>   |
| RECEPCION                           |          |                 |             |                      |                       |                  |                |          |                |                       |                  |                      |
| Regla Sanchez Henry                 | \$157.63 | 15              | \$2,364.45  | -\$23.22             | \$0.00                | \$0.00           | \$0.00         |          | \$0.07         | -\$23.15              | \$2,387.60       | <i>[Signature]</i>   |
| RECEPCION                           |          |                 |             |                      |                       |                  |                |          |                |                       |                  |                      |
| Martinez Cortes Maria Luisa         | \$232.11 | 15              | \$3,481.65  | \$0.00               | \$118.52              | \$0.00           | \$0.00         |          | -\$0.07        | \$118.45              | \$3,363.20       | <i>[Signature]</i>   |
| NEUROPSICOLOGA                      |          |                 |             |                      |                       |                  |                |          |                |                       |                  |                      |
| Vazquez Vazquez Maria Esperanza     | \$131.48 | 15              | \$1,972.20  | -\$76.74             | \$0.00                | \$0.00           | \$0.00         |          | \$0.14         | -\$76.60              | \$2,048.80       | <i>[Signature]</i>   |
| INTENDENTE                          |          |                 |             |                      |                       |                  |                |          |                |                       |                  |                      |
| Velasco Chavez Angelia Yesenia      | \$166.00 | 15              | \$2,490.00  | -\$15.18             | \$0.00                | \$0.00           | \$0.00         |          | -\$0.02        | -\$15.20              | \$2,505.20       | <i>[Signature]</i>   |
| INTENDENTE                          |          |                 |             |                      |                       |                  |                |          |                |                       |                  |                      |
| TOTAL                               |          |                 | \$30,055.01 | -\$136.08            | \$1,278.16            | \$0.00           | \$55.18        | \$0.00   | \$0.35         | \$1,197.61            | \$28,857.40      |                      |

*[Signature]*  
 DR. FERNANDO ROBERTO BARRAGAN OCHOA  
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

*[Signature]*  
 LIC. JOSE BERTIN CHAVEZ VARGAS  
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

*[Signature]*  
 Angeli Yesenia Velasco Chavez

009476

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.  
 ZDA. QUINCENA DE NOVIEMBRE DE 2022  
 Periodo 22 al 22 Quincena del 01/11/2022 al 15/11/2022  
 RFC: SDI -860104-SU9

Fecha: 30/NOVIEMBRE/2022

| Empleado                         | SD       | DIAS TRABAJADOS | SALARIO     | Subs al Empleo (mes) | I.S.R. Subs al Empleo | ISR A COMPE NSAR | Cuota sindical | PRESTAMOS | Ajuste al neto | *TOTAL* DEDUCCIONES* | 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         | \$387.40             | \$4,010.60       |                      |
| JURIDICO/COORDINADOR DE UAVI     |          |                 |             |                      |                       |                  |                |           |                |                      |                  |                      |
| Villa Figueroa Claudia Denisse   | \$293.20 | 15              | \$4,398.00  | \$0.00               | \$343.32              | \$0.00           | \$43.98        |           | -\$0.10        | \$387.20             | \$4,010.80       |                      |
| 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      |                      |

ESTE DOCUMENTO FORMA PARTE DEL ARCHIVO AUTOMATIZADO DEL SISTEMA DEL MUNICIPIO DE TUXPAN, JALISCO.

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA  
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS  
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TUXPAN, JALISCO.  
 2DA. QUINCENA DE NOVIEMBRE DE 2022  
 Periodo 22 al 22 Quincenal del 16/11/2022 al 30/11/2022  
 RFC: SDI -860104-SU9

009477

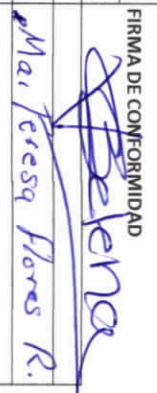
Fecha: 30/NOVIEMBRE/2022

| Empleado                         | SD       | DIAS TRABAJADOS | SALARIO      | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | ISR A COMPE NSAR | Cuota sindical | PRESTAMO   | Ajuste al neto | *TOTAL *DEDUCCIONES* | RTOTAL A RECIBIR |
|----------------------------------|----------|-----------------|--------------|----------------------|--------------------------------|------------------|----------------|------------|----------------|----------------------|------------------|
| ENCARGADA DE COMEDOR COMUNITARIO |          | 15              | \$4,337.25   | \$0.00               | \$336.71                       | \$0.00           | \$0.00         |            | -\$0.06        | \$336.65             | \$4,000.60       |
| Flores Rosales Maria Teresa      | \$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               |          |                 |              |                      |                                |                  |                |            |                |                      |                  |
| Rivera Diaz Martina              | \$166.00 | 15              | \$2,490.00   | -\$15.18             | \$0.00                         | \$0.00           | \$0.00         | \$1,000.00 | -\$0.02        | \$984.80             | \$1,505.20       |
| 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       |
| TOTAL GRAL                       |          |                 | \$249,558.78 | -\$747.04            | \$11,834.41                    | \$0.00           | \$697.72       | \$6,500.00 | \$0.89         | \$18,285.98          | \$231,272.20     |

DR. FERNANDO RIGOBERTO BARRAGAN OCHOA  
 PRESIDENTE DEL SISTEMA DIF MUNICIPAL

LIC. JOSE BERTIN CHAVEZ VARGAS  
 DIRECTOR DEL SISTEMA DIF MUNICIPAL

ESTE DOCUMENTO FORMA PARTE  
 DE LA CUENTA MUNICIPAL DEL  
 SISTEMA DIF DEL MUNICIPIO  
 DE TUXPAN, JALISCO

FIRMA DE CONFORMIDAD  
  
 Mari Teresa Flores R.

3