

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA  
NOMINA CORRESPONDIENTE A LA 1RA. QNA. JUNIO 2017

SISTEMA DIF

| NOMBRE   | SD        | DIAS<br>TRAB | TOTAL S.<br>NORMAL | SUBSIDIO  | OTRAS<br>PERCEPCIONES | TOTAL<br>PERCEPCION. | DEDUCCIONES |           |                    | TOTAL DE<br>DEDUCCION. | AJUSTE<br>AL NETO | TOTAL A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|--|-----------|--------------|--------------------|-----------|-----------------------|----------------------|-------------|-----------|--------------------|------------------------|-------------------|--------------------|----------------------|
|  |           |              |                    |           |                       |                      | I.S.R.      | PRESTAMO  | SEGUROS<br>METLIFE |                        |                   |                    |                      |
| <b>CARLOS GUILLERMO MIGUEL VILLALOBOS V.</b><br>DIRECTOR         | \$ 506.94 | 15           | \$ 7,604.10        | \$ -      | \$ -                  | \$ 7,604.10          | \$ 1,076.97 | \$ -      | \$ 520.47          | \$ 1,076.97            | \$ 0.06           | \$ 6,006.60        |                      |
| <b>ELENA VILLALOBOS SANCHEZ</b><br>ADMINISTRACION                | \$ 260.67 | 15           | \$ 3,909.98        | \$ -      | \$ -                  | \$ 3,909.98          | \$ 334.63   | \$ -      | \$ -               | \$ 334.63              | -\$ 0.05          | \$ 3,575.40        |                      |
| <b>CARLOS JOSE MENDOZA FIGUEROA</b><br>ADMINISTRACION            | \$ 198.08 | 15           | \$ 2,971.26        | \$ -      | \$ -                  | \$ 2,971.26          | \$ 73.86    | \$ -      | \$ -               | \$ 73.86               | \$ -              | \$ 2,897.40        |                      |
| <b>ARMANDO DE JESUS MARTINEZ FLORES</b><br>COMUNICACIÓN SOCIAL   | \$ 194.43 | 15           | \$ 2,916.43        | \$ -      | \$ -                  | \$ 2,916.43          | \$ 67.89    | \$ -      | \$ -               | \$ 67.89               | -\$ 0.06          | \$ 2,848.60        |                      |
| <b>NEIBA TERESITA MAGAÑA CARDENAS</b><br>JURIDICO                | \$ 226.48 | 15           | \$ 3,397.21        | \$ -      | \$ -                  | \$ 3,397.21          | \$ 140.47   | \$ -      | \$ -               | \$ 140.47              | \$ 0.14           | \$ 3,256.60        |                      |
| <b>DELIA YOLANDA MARTINEZ GONZALEZ</b><br>PSICOLOGIA             | \$ 201.17 | 15           | \$ 3,017.50        | \$ -      | \$ -                  | \$ 3,017.50          | \$ 78.89    | \$ -      | \$ -               | \$ 78.89               | \$ 0.01           | \$ 2,938.60        |                      |
| <b>MARIA DE JESUS GARCIA MEDINA</b><br>PSICOLOGIA                | \$ 201.17 | 15           | \$ 3,017.50        | \$ -      | \$ -                  | \$ 3,017.50          | \$ 78.89    | \$ -      | \$ -               | \$ 78.89               | \$ 0.01           | \$ 2,938.60        |                      |
| <b>MIRIAM JANETH MARTINEZ URTIZ</b><br>TRABAJADORA SOCIAL        | \$ 276.09 | 15           | \$ 4,141.34        | \$ -      | \$ -                  | \$ 4,141.34          | \$ 371.64   | \$ -      | \$ -               | \$ 371.64              | \$ 0.10           | \$ 3,769.60        |                      |
| <b>EDITH ARACELI MARTINEZ VAZQUEZ</b><br>CAPACITACIÓN AL TRABAJO | \$ 195.96 | 15           | \$ 2,939.30        | \$ -      | \$ -                  | \$ 2,939.30          | \$ 70.38    | \$ -      | \$ -               | \$ 70.38               | -\$ 0.08          | \$ 2,869.00        |                      |
| <b>MIRIAM GUADALUPE SANCHEZ SANCHEZ</b><br>SEGURIDAD ALIMENTARIA | \$ 188.42 | 15           | \$ 2,826.25        | \$ -      | \$ -                  | \$ 2,826.25          | \$ 58.08    | \$ -      | \$ -               | \$ 58.08               | \$ 0.17           | \$ 2,768.00        |                      |
| <b>RAQUEL LEAL TORRES</b><br>SEGURIDAD ALIMENTARIA               | \$ 156.83 | 15           | \$ 2,352.48        | \$ 8.39   | \$ -                  | \$ 2,360.87          | \$ -        | \$ 200.00 | \$ -               | \$ 200.00              | \$ 0.07           | \$ 2,160.80        |                      |
| <b>TERESA DE JESUS MENDOZA HERNANDEZ</b><br>INTENDENTE           | \$ 141.27 | 15           | \$ 2,119.02        | \$ 62.20  | \$ -                  | \$ 2,181.22          |             | \$ -      | \$ -               | \$ -                   | \$ 0.02           | \$ 2,181.20        |                      |
| <b>MARIA LUISA CARDENAS MORA</b><br>INTENDENTE                   | \$ 69.57  | 15           | \$ 1,043.53        | \$ 144.92 | \$ -                  | \$ 1,188.45          |             | \$ -      | \$ -               | \$ -                   | \$ 0.05           | \$ 1,188.40        |                      |
| <b>LUIS CAMPOS HERNANDEZ</b><br>VELADOR                          | \$ 113.83 | 15           | \$ 1,707.41        | \$ 102.33 | \$ -                  | \$ 1,809.74          |             | \$ 250.00 | \$ -               | \$ 250.00              | -\$ 0.06          | \$ 1,559.80        |                      |
| <b>TOTAL</b>   |           |              | \$ 43,963.32       | \$ 317.84 | \$ -                  | \$ 44,281.16         | \$ 2,351.70 | \$ 450.00 | \$ 520.47          | \$ 2,801.70            | \$ 0.38           | \$ 40,958.61       |                      |

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GRILLITO CANTOR

| NOMBRE  | SD        | DIAS<br>TRAB | TOTAL S.<br>NORMAL | SUBSIDIO  | OTRAS<br>PERCEPCIONES | TOTAL<br>PERCEPCION. | DEDUCCIONES |           |                    | TOTAL DE<br>DEDUCCION. | AJUSTE<br>AL NETO | TOTAL A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|---|-----------|--------------|--------------------|-----------|-----------------------|----------------------|-------------|-----------|--------------------|------------------------|-------------------|--------------------|----------------------|
|   |           |              |                    |           |                       |                      | I.S.R.      | PRESTAMO  | SEGUROS<br>METLIFE |                        |                   |                    |                      |
| <b>ALMA GABRIELA VAZQUEZ MEDINA</b><br>DIRECCION                | \$ 266.09 | 15           | \$ 3,991.43        | \$ -      | \$ -                  | \$ 3,991.43          | \$ 347.66   | \$ -      | \$ 200.00          | \$ 347.66              | -\$ 0.03          | \$ 3,443.80        |                      |
| <b>ROSA MARIA DEL CARMEN GUZMAN SANCHEZ</b><br>AUXILIAR MAESTRA | \$ 140.77 | 15           | \$ 2,111.55        | \$ 63.02  | \$ -                  | \$ 2,174.57          | \$ -        | \$ -      | \$ -               | \$ -                   | -\$ 0.03          | \$ 2,174.60        |                      |
| <b>ESMERALDA RUA CHAVEZ</b><br>AUXILIAR MAESTRA                 | \$ 140.77 | 15           | \$ 2,111.55        | \$ 63.02  | \$ -                  | \$ 2,174.57          | \$ -        | \$ -      | \$ -               | \$ -                   | -\$ 0.03          | \$ 2,174.60        |                      |
| <b>ANA ROSA BARRAGAN LOPEZ</b><br>MAESTRA                       | \$ 220.55 | 15           | \$ 3,308.24        | \$ -      |                       | \$ 3,308.24          | \$ 130.79   | \$ -      | \$ -               | \$ 130.79              | \$ 0.05           | \$ 3,177.40        |                      |
| <b>MARIA DEL REFUGIO CARDENAS FARIAS</b><br>MAESTRA             | \$ 220.55 | 15           | \$ 3,308.24        | \$ -      | \$ -                  | \$ 3,308.24          | \$ 130.79   | \$ -      | \$ -               | \$ 130.79              | \$ 0.05           | \$ 3,177.40        |                      |
| <b>ROCIO GUADALUPE ORTIZ BALTAZAR</b><br>MAESTRA                | \$ 220.55 | 15           | \$ 3,308.24        | \$ -      | \$ -                  | \$ 3,308.24          | \$ 130.79   | \$ -      | \$ 200.00          | \$ 130.79              | \$ 0.05           | \$ 2,977.40        |                      |
| <b>BLANCA LETICIA LARIOS MANZO</b><br>MAESTRA                   | \$ 220.55 | 15           | \$ 3,308.29        | \$ -      |                       | \$ 3,308.29          | \$ 130.80   | \$ -      | \$ -               | \$ 130.80              | \$ 0.09           | \$ 3,177.40        |                      |
| <b>KATIA ANDREA HERNANDEZ RAMIREZ</b><br>AUXILIAR MAESTRA       | \$ 140.77 | 15           | \$ 2,111.55        | \$ 63.02  | \$ -                  | \$ 2,174.57          | \$ -        | \$ -      | \$ 200.00          | \$ -                   | \$ 0.17           | \$ 1,974.40        |                      |
| <b>MA. DEL CARMEN RODRIGUEZ CARDENAS</b><br>COCINERA            | \$ 120.41 | 15           | \$ 1,806.22        | \$ 84.08  | \$ -                  | \$ 1,890.30          | \$ -        | \$ -      | \$ -               | \$ -                   | \$ 0.10           | \$ 1,890.20        |                      |
| <b>MA. DE LOURDES LEON SILVA</b><br>AUX. COCINERA               | \$ 109.06 | 15           | \$ 1,636.03        | \$ 106.90 |                       | \$ 1,742.93          | \$ -        | \$ -      | \$ -               | \$ -                   | \$ 0.13           | \$ 1,742.80        |                      |
| <b>VICTOR HUGO GARCIA MEDINA</b><br>MEDICO                      | \$ 167.44 | 15           | \$ 2,511.64        | \$ -      | \$ -                  | \$ 2,511.64          | \$ 8.93     | \$ -      | \$ -               | \$ 8.93                | -\$ 0.09          | \$ 2,502.80        |                      |
| <b>MARIA ELIZABETH RAMIREZ MONTAÑO</b><br>PSICOLOGIA            | \$ 171.35 | 15           | \$ 2,570.21        | \$ -      | \$ -                  | \$ 2,570.21          | \$ 15.30    | \$ -      | \$ -               | \$ 15.30               | -\$ 0.09          | \$ 2,555.00        |                      |
| <b>MARGARITA EVANGELISTA BALTAZAR</b><br>INTENDENCIA            | \$ 109.12 | 15           | \$ 1,636.68        | \$ 106.86 | \$ -                  | \$ 1,743.54          | \$ -        | \$ 200.00 | \$ -               | \$ 200.00              | -\$ 0.06          | \$ 1,543.60        |                      |
| <b>MA CONCEPCION BALTAZAR SOLIS</b><br>INTENDENCIA              | \$ 109.12 | 15           | \$ 1,636.80        | \$ 106.85 | \$ -                  | \$ 1,743.65          | \$ -        | \$ -      | \$ -               | \$ -                   | \$ 0.05           | \$ 1,743.60        |                      |
| <b>TOTAL</b>  |           |              | \$ 35,356.67       | \$ 593.75 | \$ -                  | \$ 35,950.42         | \$ 895.06   | \$ 200.00 | \$ 600.00          | \$ 1,095.06            | \$ 0.36           | \$ 34,255.00       |                      |

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| NOMBRE  | SD        | DIAS<br>TRAB | TOTAL S.<br>NORMAL | SUBSIDIO  | OTRAS<br>PERCEPCIONES | TOTAL<br>PERCEPCION. | DEDUCCIONES |           |                    | TOTAL DE<br>DEDUCCION. | AJUSTE<br>AL NETO | TOTAL A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|---|-----------|--------------|--------------------|-----------|-----------------------|----------------------|-------------|-----------|--------------------|------------------------|-------------------|--------------------|----------------------|
|   |           |              |                    |           |                       |                      | I.S.R.      | PRESTAMO  | SEGUROS<br>METLIFE |                        |                   |                    |                      |
| RUTH JETZABEL SANTILLAN MURGUIA<br>DIRECCION II     | \$ 266.09 | 15           | \$ 3,991.35        | \$ -      | \$ -                  | \$ 3,991.35          | \$ 347.65   | \$ -      | \$ -               | \$ 347.65              | -\$ 0.10          | \$ 3,643.80        |                      |
| NADIA MARIA LOPEZ ANGELES<br>MAESTRA                | \$ 220.55 | 15           | \$ 3,308.29        | \$ -      | \$ -                  | \$ 3,308.29          | \$ 130.80   | \$ 500.00 | \$ -               | \$ 630.80              | \$ 0.09           | \$ 2,677.40        |                      |
| ADRIANA VAZQUEZ MORAN<br>AUX. MAESTRA               | \$ 140.77 | 15           | \$ 2,111.62        | \$ 63.01  | \$ -                  | \$ 2,174.63          | \$ -        | \$ -      | \$ -               | \$ -                   | \$ 0.03           | \$ 2,174.60        |                      |
| MA. VERONICA VAZQUEZ RUA<br>MAESTRA                 | \$ 220.55 | 15           | \$ 3,308.29        | \$ -      | \$ -                  | \$ 3,308.29          | \$ 130.80   | \$ -      | \$ 150.00          | \$ 130.80              | \$ 0.09           | \$ 3,027.40        |                      |
| ALEJANDRINA MARTINEZ CHOCOTECO<br>MAESTRA           | \$ 220.55 | 15           | \$ 3,308.29        | \$ -      | \$ -                  | \$ 3,308.29          | \$ 130.80   | \$ -      | \$ -               | \$ 130.80              | \$ 0.09           | \$ 3,177.40        |                      |
| CLAUDIA JANETH DE LA CRUZ CONTRERAS<br>AUX. MAESTRA | \$ 140.77 | 15           | \$ 2,111.62        | \$ 63.01  | \$ -                  | \$ 2,174.63          | \$ -        | \$ -      | \$ -               | \$ -                   | \$ 0.03           | \$ 2,174.60        |                      |
| ZULMA CORINA MEDINA VELAZCO<br>AUX. MAESTRA         | \$ 140.77 | 15           | \$ 2,111.55        | \$ 63.02  | \$ -                  | \$ 2,174.57          | \$ -        | \$ -      | \$ -               | \$ -                   | -\$ 0.03          | \$ 2,174.60        |                      |
| KAREN YOCELIN ROMERO VAZQUEZ<br>MAESTRA             | \$ 220.55 | 15           | \$ 3,308.29        | \$ -      | \$ -                  | \$ 3,308.29          | \$ 130.80   | \$ -      | \$ 200.00          | \$ 130.80              | \$ 0.09           | \$ 2,977.40        |                      |
| NADIA GARCIA CAMPOS<br>MAESTRA                      | \$ 220.55 | 15           | \$ 3,308.24        | \$ -      | \$ -                  | \$ 3,308.24          | \$ 130.79   | \$ 200.00 | \$ -               | \$ 330.79              | \$ 0.05           | \$ 2,977.40        |                      |
| LOURDES MIRANDA FUENTES FABIAN<br>PSICOLOGA         | \$ 171.35 | 15           | \$ 2,570.26        | \$ -      | \$ -                  | \$ 2,570.26          | \$ 15.31    | \$ -      | \$ -               | \$ 15.31               | -\$ 0.05          | \$ 2,555.00        |                      |
| NAVIL JARENI SANCHEZ HERNANDEZ<br>MEDICO            | \$ 167.44 | 15           | \$ 2,511.64        | \$ -      | \$ -                  | \$ 2,511.64          | \$ 8.93     | \$ -      | \$ -               | \$ 8.93                | -\$ 0.09          | \$ 2,502.80        |                      |
| DORA ALICIA FLORES VAZQUEZ<br>COCINERA              | \$ 120.95 | 15           | \$ 1,814.33        | \$ 83.57  | \$ -                  | \$ 1,897.90          |             | \$ -      | \$ -               | \$ -                   | \$ 0.10           | \$ 1,897.80        |                      |
| ORALIA PEREZ SILVA<br>INTENDENTE                    | \$ 109.06 | 15           | \$ 1,636.03        | \$ 106.90 | \$ -                  | \$ 1,742.93          |             | \$ -      | \$ -               | \$ -                   | \$ 0.13           | \$ 1,742.80        |                      |
| <b>TOTAL</b>  |           |              | \$ 35,399.80       | \$ 379.51 | \$ -                  | \$ 35,779.31         | \$ 1,025.88 | \$ 700.00 | \$ 350.00          | \$ 1,725.88            | \$ 0.43           | \$ 33,703.00       |                      |

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**CENTRO DE DIA**

| NOMBRE                          | SD        | DIAS<br>TRAB | TOTAL S.<br>NORMAL | SUBSIDIO | OTRAS<br>PERCEPCIONES | TOTAL<br>PERCEPCION. | DEDUCCIONES |          |                    | TOTAL DE<br>DEDUCCION. | AJUSTE<br>AL NETO | TOTAL A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|---------------------------------|-----------|--------------|--------------------|----------|-----------------------|----------------------|-------------|----------|--------------------|------------------------|-------------------|--------------------|----------------------|
|                                 |           |              |                    |          |                       |                      | I.S.R.      | PRESTAMO | SEGUROS<br>METLIFE |                        |                   |                    |                      |
| <b>ADRIANA GUZMAN HERNANDEZ</b> | \$ 209.60 | 15           | \$ 3,144.05        | \$ -     | \$ -                  | \$ 3,144.05          | \$ 112.93   | \$ -     | \$ -               | \$ 112.93              | \$ 0.12           | \$ 3,031.00        |                      |
| COORDINADORA CENTRO DIA         |           |              |                    |          |                       |                      |             |          |                    |                        |                   |                    |                      |
| <b>CECILIA FLORES MANCILLA</b>  | \$ 137.92 | 15           | \$ 2,068.88        | \$ 67.27 | \$ -                  | \$ 2,136.15          | \$ -        | \$ -     | \$ -               | \$ -                   | \$ -0.05          | \$ 2,136.20        |                      |
| COCINERA                        |           |              |                    |          |                       |                      |             |          |                    |                        |                   |                    |                      |
| <b>TOTAL</b>                    |           |              | \$ 5,212.93        | \$ 67.27 | \$ -                  | \$ 5,280.20          | \$ 112.93   | \$ -     | \$ -               | \$ 112.93              | \$ 0.07           | \$ 5,167.20        |                      |

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UBR

| NOMBRE   | SD        | DIAS<br>TRAB | TOTAL S.<br>NORMAL | SUBSIDIO  | OTRAS<br>PERCEPCIONES | TOTAL<br>PERCEPCION. | DEDUCCIONES |          |                    | TOTAL DE<br>DEDUCCION. | AJUSTE<br>AL NETO | TOTAL A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|--|-----------|--------------|--------------------|-----------|-----------------------|----------------------|-------------|----------|--------------------|------------------------|-------------------|--------------------|----------------------|
|  |           |              |                    |           |                       |                      | I.S.R.      | PRESTAMO | SEGUROS<br>METLIFE |                        |                   |                    |                      |
| <b>MARIA DEL CARMEN MACIAS MORENO</b><br>TERAPISTA                           | \$ 183.24 | 15           | \$ 2,748.67        | \$ -      | \$ -                  | \$ 2,748.67          | \$ 49.64    | \$ -     | \$ -               | \$ 49.64               | \$ 0.03           | \$ 2,699.00        |                      |
| <b>MA. MARIBEL CAMACHO ZAMUDIO</b><br>TERAPISTA                              | \$ 183.24 | 15           | \$ 2,748.67        | \$ -      | \$ -                  | \$ 2,748.67          | \$ 49.64    | \$ -     | \$ -               | \$ 49.64               | -\$ 0.17          | \$ 2,699.20        |                      |
| <b>JUANA RIOS PALACIOS</b><br>TERAPISTA                                      | \$ 183.24 | 15           | \$ 2,748.67        | \$ -      | \$ -                  | \$ 2,748.67          | \$ 49.64    | \$ -     | \$ -               | \$ 49.64               | \$ 0.03           | \$ 2,699.00        |                      |
| <b>GRACIELA VAZQUEZ OROZCO</b><br>COORDINADORA                               | \$ 192.63 | 15           | \$ 2,889.49        | \$ -      | \$ -                  | \$ 2,889.49          | \$ 64.96    | \$ -     | \$ -               | \$ 64.96               | \$ 0.13           | \$ 2,824.40        |                      |
| <b>MAGALI VAZQUEZ GONZALEZ</b><br>RECEPCION                                  | \$ 130.82 | 15           | \$ 1,962.30        | \$ 74.09  | \$ -                  | \$ 2,036.39          |             | \$ -     | \$ -               | \$ -                   | -\$ 0.01          | \$ 2,036.40        |                      |
| <b>MARIA VIRIDIANA MARTINEZ FABIAN</b><br>RECEPCION                          | \$ 130.82 | 15           | \$ 1,962.29        | \$ 74.10  | \$ -                  | \$ 2,036.39          | \$ -        | \$ -     | \$ -               | \$ -                   | -\$ 0.01          | \$ 2,036.40        |                      |
| <b>MARIA LUISA MARTINEZ CORTEZ</b><br>TERAPISTA NEUROPSICOLOGA/ COORDINADORA | \$ 192.63 | 15           | \$ 2,889.43        | \$ -      | \$ -                  | \$ 2,889.43          | \$ 64.95    | \$ -     | \$ -               | \$ 64.95               | -\$ 0.12          | \$ 2,824.60        |                      |
| <b>BERONICA CHAVEZ ZUÑIGA</b><br>INTENDENTE                                  | \$ 108.32 | 15           | \$ 1,624.67        | \$ 107.62 | \$ -                  | \$ 1,732.29          | \$ -        | \$ -     | \$ -               | \$ -                   | \$ 0.09           | \$ 1,732.20        |                      |
| <b>TOTAL</b>   |           |              | \$ 19,574.19       | \$ 255.81 | \$ -                  | \$ 19,830.00         | \$ 278.83   | \$ -     | \$ -               | \$ 278.83              | -\$ 0.03          | \$ 19,551.20       |                      |

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UAVI

| NOMBRE                                | SD        | DIAS<br>TRAB | TOTAL S.<br>NORMAL | SUBSIDIO | OTRAS<br>PERCEPCIONES | TOTAL<br>PERCEPCION. | DEDUCCIONES |          |                    | TOTAL DE<br>DEDUCCION. | AJUSTE<br>AL NETO | TOTAL A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|---------------------------------------|-----------|--------------|--------------------|----------|-----------------------|----------------------|-------------|----------|--------------------|------------------------|-------------------|--------------------|----------------------|
|                                       |           |              |                    |          |                       |                      | I.S.R.      | PRESTAMO | SEGUROS<br>METLIFE |                        |                   |                    |                      |
| <b>MARCELA ALCATAR DEL TORO</b>       | \$ 233.97 | 15           | \$ 3,509.58        | \$ -     | \$ -                  | \$ 3,509.58          | \$ 152.70   | \$ -     | \$ -               | \$ 152.70              | \$ 0.08           | \$ 3,356.80        |                      |
| TRABAJO SOCIAL                        |           |              |                    |          |                       |                      |             |          |                    |                        |                   |                    |                      |
| <b>CLAUDIA DENISSE VILLA FIGUEROA</b> | \$ 233.97 | 15           | \$ 3,509.55        | \$ -     | \$ -                  | \$ 3,509.55          | \$ 152.70   | \$ -     | \$ -               | \$ 152.70              | \$ 0.05           | \$ 3,356.80        |                      |
| PSICOLOGO                             |           |              |                    |          |                       |                      |             |          |                    |                        |                   |                    |                      |
| <b>ANA ELSA LIZARDI FLORES</b>        | \$ 130.82 | 15           | \$ 1,962.29        | \$ 74.10 | \$ -                  | \$ 2,036.39          | \$ -        | \$ -     | \$ -               | \$ -                   | \$ 0.19           | \$ 2,036.20        |                      |
| RECEPCION                             |           |              |                    |          |                       |                      |             |          |                    |                        |                   |                    |                      |
| <b>TOTAL</b>                          |           |              | \$ 8,981.42        | \$ 74.10 | \$ -                  | \$ 9,055.52          | \$ 305.40   | \$ -     | \$ -               | \$ 305.40              | \$ 0.32           | \$ 8,749.80        |                      |

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|-------------------------|----|--------------|--------------------|-------------|-----------------------|----------------------|-------------------------------|-------------|--------------------|------------------------|-------------------|--------------------|----------------------|
|                         |    |              |                    |             |                       |                      | I.S.R.                        | PRESTAMO    | SEGUROS<br>METLIFE |                        |                   |                    |                      |
|                         |    |              |                    |             |                       |                      | ELVA CRISTINA VARGAS MARTINEZ | \$ 506.94   | 15                 |                        |                   |                    |                      |
| COORDINADORA DE EVENTOS |    |              |                    |             |                       |                      |                               |             |                    |                        |                   |                    |                      |
| <b>TOTAL</b>            |    |              | <b>\$ 7,604.06</b> | <b>\$ -</b> |                       | <b>\$ 7,604.06</b>   | <b>\$ 1,076.96</b>            | <b>\$ -</b> | <b>\$ -</b>        | <b>\$ 1,076.96</b>     | <b>-\$ 0.10</b>   | <b>\$ 6,527.20</b> |                      |

SRA. PATRICIA BAÑALES HERNANDEZ  
 PRESIDENTA DEL SISTEMA DIF MUNICIPAL

CARLOS GUILLERMO MIGUEL VILLALOBOS VENEGAS  
 DIRECTOR DEL SISTEMA DIF MUNICIPAL



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA  
NOMINA CORRESPONDIENTE A LA 1RA. QNA. JUNIO 2017

| NOMBRE                      | SD        | DIAS<br>TRAB | TOTAL S.<br>NORMAL | SUBSIDIO    | OTRAS<br>PERCEPCIONES | TOTAL<br>PERCEPCION. | DEDUCCIONES |                  |                    | TOTAL DE<br>DEDUCCION. | AJUSTE<br>AL NETO | TOTAL A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|-----------------------------|-----------|--------------|--------------------|-------------|-----------------------|----------------------|-------------|------------------|--------------------|------------------------|-------------------|--------------------|----------------------|
|                             |           |              |                    |             |                       |                      | I.S.R.      | PRESTAMO         | SEGUROS<br>METLIFE |                        |                   |                    |                      |
| MARIA GRACIELA DIAZ MORA    | \$ 48.53  | 15           | \$ 727.95          | \$ -        | \$ -                  | \$ 727.95            | \$ -        | \$ -             | \$ -               | \$ -                   | \$ -              | \$ 727.95          |                      |
| AUX. PROG                   |           |              |                    |             |                       |                      |             |                  |                    |                        |                   |                    |                      |
| SILVIA SANCHEZ RAMIREZ      | \$ 48.53  | 15           | \$ 727.95          | \$ -        | \$ -                  | \$ 727.95            | \$ -        | \$ -             | \$ -               | \$ -                   | \$ -              | \$ 727.95          |                      |
| AUX. PROG                   |           |              |                    |             |                       |                      |             |                  |                    |                        |                   |                    |                      |
| DAVID CEBALLOS MARTINEZ     | \$ 34.66  | 15           | \$ 519.90          | \$ -        | \$ -                  | \$ 519.90            | \$ -        | \$ -             | \$ -               | \$ -                   | \$ -              | \$ 519.90          |                      |
| CHOFER                      |           |              |                    |             |                       |                      |             |                  |                    |                        |                   |                    |                      |
| JOSE OMAR CALVARIO GONZALEZ | \$ 104.00 | 14           | \$ 1,456.00        | \$ -        | \$ -                  | \$ 1,456.00          | \$ -        | \$ 250.00        | \$ -               | \$ 250.00              | \$ -              | \$ 1,206.00        |                      |
| AUX. DEPTOS. DIF            |           |              |                    |             |                       |                      |             |                  |                    |                        |                   |                    |                      |
| <b>TOTAL</b>                |           |              | <b>\$ 3,431.80</b> | <b>\$ -</b> | <b>\$ -</b>           | <b>\$ 3,431.80</b>   | <b>\$ -</b> | <b>\$ 250.00</b> | <b>\$ -</b>        | <b>\$ 250.00</b>       | <b>\$ -</b>       | <b>\$ 3,181.80</b> |                      |

| NOMBRE                                      | SD        | DIAS<br>TRAB | TOTAL S.<br>NORMAL | SUBSIDIO    | OTRAS<br>PERCEPCIONES | TOTAL<br>PERCEPCION. | DEDUCCIONES |             |                    | TOTAL DE<br>DEDUCCION. | AJUSTE<br>AL NETO | TOTAL A<br>RECIBIR | FIRMA DE CONFORMIDAD |
|---|-----------|--------------|--------------------|-------------|-----------------------|----------------------|-------------|-------------|--------------------|------------------------|-------------------|--------------------|----------------------|
|   |           |              |                    |             |                       |                      | I.S.R.      | PRESTAMO    | SEGUROS<br>METLIFE |                        |                   |                    |                      |
| JOSE MANUEL VILLA CARDENAS                  | \$ 166.40 | 15           | \$ 2,496.00        | \$ -        | \$ -                  | \$ 2,496.00          | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 2,496.00        |                      |
| MUSICA                                      |           |              |                    |             |                       |                      |             |             |                    |                        |                   |                    |                      |
| ADRIANA MARGARITA MANRIQUEZ OCHOA           | \$ 119.23 | 4            | \$ 476.92          | \$ -        | \$ -                  | \$ 476.92            | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 476.92          |                      |
| PILATES                                     |           |              |                    |             |                       |                      |             |             |                    |                        |                   |                    |                      |
| FRANCISCO JAVIER VAZQUEZ CARRIZALEZ         | \$ 119.23 | 4            | \$ 476.92          | \$ -        | \$ -                  | \$ 476.92            | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 476.92          |                      |
| DANZA                                       |           |              |                    |             |                       |                      |             |             |                    |                        |                   |                    |                      |
| GENOVEVA MORALES SILVA                      | \$ 119.23 | 8            | \$ 953.84          | \$ -        | \$ 440.00             | \$ 1,393.84          | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 1,393.84        |                      |
| MANUALIDADES                                |           |              |                    |             |                       |                      |             |             |                    |                        |                   |                    |                      |
| ALEJANDRO ESTRADA LICEA                     | \$ 184.99 | 12           | \$ 2,219.88        | \$ -        | \$ -                  | \$ 2,219.88          | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 2,219.88        |                      |
| MAESTRO EDUC FISICA CAIC II Y CENTRO DE DIA |           |              |                    |             |                       |                      |             |             |                    |                        |                   |                    |                      |
| SONIA BALTAZAR VAZQUEZ                      | \$ 184.99 | 4            | \$ 739.96          | \$ -        | \$ -                  | \$ 739.96            | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 739.96          |                      |
| MAESTRA EDUC FISICA CAIC I                  |           |              |                    |             |                       |                      |             |             |                    |                        |                   |                    |                      |
| <b>TOTAL</b>                                |           |              | <b>\$ 7,363.52</b> | <b>\$ -</b> | <b>\$ 440.00</b>      | <b>\$ 7,803.52</b>   | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b>        | <b>\$ -</b>            | <b>\$ -</b>       | <b>\$ 7,803.52</b> |                      |

\$ 166,887.71 \$ 1,688.28 \$ 440.00 \$ 169,015.99 \$ 6,046.76 \$ 1,350.00 \$ 1,470.47 \$ 7,646.76 \$ 1.43 \$ 159,898.76

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