

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA  
NOMINA CORRESPONDIENTE A LA 2DA. QNA. ENERO 2018

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         | \$ 527.22 | 15           | \$ 7,908.26        | \$ -      | \$ -                  | \$ 7,908.26          | \$ 1,141.94 | \$ -     | \$ -               | \$ 1,141.94            | \$ 0.12           | \$ 6,766.20        |                      |
| <b>ELENA VILLALOBOS SANCHEZ</b><br>ADMINISTRACION                | \$ 271.09 | 15           | \$ 4,066.38        | \$ -      | \$ -                  | \$ 4,066.38          | \$ 359.65   | \$ -     | \$ -               | \$ 359.65              | -\$ 0.07          | \$ 3,706.80        |                      |
| <b>NEIBA TERESITA MAGAÑA CARDENAS</b><br>JURIDICO                | \$ 235.54 | 15           | \$ 3,533.10        | \$ -      | \$ -                  | \$ 3,533.10          | \$ 172.99   | \$ -     | \$ -               | \$ 172.99              | \$ 0.11           | \$ 3,360.00        |                      |
| <b>DELIA YOLANDA MARTINEZ GONZALEZ</b><br>PSICOLOGIA             | \$ 209.21 | 15           | \$ 3,138.20        | \$ -      | \$ -                  | \$ 3,138.20          | \$ 112.29   | \$ -     | \$ -               | \$ 112.29              | \$ 0.11           | \$ 3,025.80        |                      |
| <b>YAZMIN BARAJAS FABIAN</b><br>TRABAJADORA SOCIAL               | \$ 228.80 | 15           | \$ 3,432.00        | \$ -      | \$ -                  | \$ 3,432.00          | \$ 144.26   | \$ -     | \$ -               | \$ 144.26              | \$ 0.14           | \$ 3,287.60        |                      |
| <b>EDITH ARACELI MARTINEZ VAZQUEZ</b><br>CAPACITACIÓN AL TRABAJO | \$ 203.79 | 15           | \$ 3,056.87        | \$ -      | \$ -                  | \$ 3,056.87          | \$ 83.17    | \$ -     | \$ -               | \$ 83.17               | -\$ 0.10          | \$ 2,973.80        |                      |
| <b>MIRIAM GUADALUPE SANCHEZ SANCHEZ</b><br>SEGURIDAD ALIMENTARIA | \$ 195.95 | 15           | \$ 2,939.30        | \$ -      | \$ -                  | \$ 2,939.30          | \$ 70.38    | \$ -     | \$ -               | \$ 70.38               | -\$ 0.08          | \$ 2,869.00        |                      |
| <b>RAQUEL LEAL TORRES</b><br>SEGURIDAD ALIMENTARIA               | \$ 163.11 | 15           | \$ 2,446.58        | \$ -      | \$ -                  | \$ 2,446.58          | \$ 1.85     | \$ -     | \$ -               | \$ 1.85                | -\$ 0.07          | \$ 2,444.80        |                      |
| <b>JOSE OMAR CALVARIO GONZALEZ</b><br>AUX. SEGURIDAD ALIMENTARIA | \$ 135.20 | 15           | \$ 2,028.00        | \$ 69.89  | \$ -                  | \$ 2,097.89          | \$ -        | \$ -     | \$ -               | \$ -                   | -\$ 0.11          | \$ 2,098.00        |                      |
| <b>GABRIEL MONTAÑO VAZQUEZ</b><br>CHOFER                         | \$ 162.59 | 15           | \$ 2,438.85        | \$ -      | \$ -                  | \$ 2,438.85          | \$ 1.01     | \$ -     | \$ -               | \$ 1.01                | -\$ 0.16          | \$ 2,438.00        |                      |
| <b>TERESA DE JESUS MENDOZA HERNANDEZ</b><br>INTENDENTE           | \$ 146.92 | 15           | \$ 2,203.78        | \$ 39.05  | \$ -                  | \$ 2,242.83          |             | \$ -     | \$ -               | \$ -                   | \$ 0.03           | \$ 2,242.80        |                      |
| <b>MARIA LUISA CARDENAS MORA</b><br>INTENDENTE                   | \$ 72.35  | 15           | \$ 1,085.27        | \$ 142.25 | \$ -                  | \$ 1,227.52          |             | \$ -     | \$ -               | \$ -                   | \$ 0.12           | \$ 1,227.40        |                      |
| <b>LUIS CAMPOS HERNANDEZ</b><br>VELADOR                          | \$ 118.38 | 15           | \$ 1,775.71        | \$ 86.04  | \$ -                  | \$ 1,861.75          |             | \$ -     | \$ -               | \$ -                   | -\$ 0.05          | \$ 1,861.80        |                      |
| <b>TOTAL</b>   |           |              | \$ 40,052.30       | \$ 337.23 | \$ -                  | \$ 40,389.53         | \$ 2,087.54 | \$ -     | \$ -               | \$ 2,087.54            | -\$ 0.01          | \$ 38,302.00       |                      |

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA  
NOMINA CORRESPONDIENTE A LA 2DA. QNA. ENERO 2018

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 |                        |                   |                    |                      |
| LUIDMILA DINORA AYALA MARTINEZ<br>DIRECTORA              | \$ 276.73 | 15           | \$ 4,151.00        | \$ -      | \$ -                  | \$ 4,151.00          | \$ 373.19   | \$ -     | \$ -               | \$ 373.19              | \$ 0.01           | \$ 3,777.80        |                      |
| ALMA GABRIELA VAZQUEZ MEDINA<br>MAESTRA                  | \$ 229.37 | 15           | \$ 3,440.58        | \$ -      | \$ -                  | \$ 3,440.58          | \$ 145.19   | \$ -     | \$ 200.00          | \$ 145.19              | -\$ 0.01          | \$ 3,095.40        |                      |
| ROSA MARIA DEL CARMEN GUZMAN SANCHEZ<br>AUXILIAR MAESTRA | \$ 146.40 | 15           | \$ 2,196.02        | \$ 39.90  | \$ -                  | \$ 2,235.92          | \$ -        | \$ -     | \$ -               | \$ -                   | -\$ 0.08          | \$ 2,236.00        |                      |
| ESMERALDA RUA CHAVEZ<br>AUXILIAR MAESTRA                 | \$ 146.40 | 15           | \$ 2,196.02        | \$ 39.90  | \$ -                  | \$ 2,235.92          | \$ -        | \$ -     | \$ -               | \$ -                   | \$ 0.12           | \$ 2,235.80        |                      |
| ANA ROSA BARRAGAN LOPEZ<br>MAESTRA                       | \$ 229.37 | 15           | \$ 3,440.57        | \$ -      |                       | \$ 3,440.57          | \$ 145.19   | \$ -     | \$ -               | \$ 145.19              | -\$ 0.02          | \$ 3,295.40        |                      |
| MARIA DEL REFUGIO CARDENAS FARIAS<br>MAESTRA             | \$ 229.37 | 15           | \$ 3,440.57        | \$ -      | \$ -                  | \$ 3,440.57          | \$ 145.19   | \$ -     | \$ -               | \$ 145.19              | \$ 0.18           | \$ 3,295.20        |                      |
| ROCIO GUADALUPE ORTIZ BALTAZAR<br>MAESTRA                | \$ 229.37 | 15           | \$ 3,440.57        | \$ -      | \$ -                  | \$ 3,440.57          | \$ 145.19   | \$ -     | \$ 200.00          | \$ 145.19              | -\$ 0.02          | \$ 3,095.40        |                      |
| BLANCA LETICIA LARIOS MANZO<br>MAESTRA                   | \$ 229.37 | 15           | \$ 3,440.62        | \$ -      |                       | \$ 3,440.62          | \$ 145.20   | \$ -     | \$ -               | \$ 145.20              | \$ 0.02           | \$ 3,295.40        |                      |
| MA. DEL CARMEN RODRIGUEZ CARDENAS<br>COCINERA            | \$ 125.23 | 15           | \$ 1,878.47        | \$ 79.46  | \$ -                  | \$ 1,957.93          | \$ -        | \$ -     | \$ -               | \$ -                   | -\$ 0.07          | \$ 1,958.00        |                      |
| MA. DE LOURDES LEON SILVA<br>AUX. COCINERA               | \$ 113.43 | 15           | \$ 1,701.47        | \$ 102.71 |                       | \$ 1,804.18          | \$ -        | \$ -     | \$ -               | \$ -                   | -\$ 0.02          | \$ 1,804.20        |                      |
| VICTOR HUGO GARCIA MEDINA<br>MEDICO                      | \$ 174.14 | 15           | \$ 2,612.10        | \$ -      | \$ -                  | \$ 2,612.10          | \$ 19.86    | \$ -     | \$ -               | \$ 19.86               | \$ 0.04           | \$ 2,592.20        |                      |
| MARIA ELIZABETH RAMIREZ MONTAÑO<br>PSICOLOGIA            | \$ 178.20 | 15           | \$ 2,673.01        | \$ -      | \$ -                  | \$ 2,673.01          | \$ 41.41    | \$ -     | \$ -               | \$ 41.41               | \$ -              | \$ 2,631.60        |                      |
| MARGARITA EVANGELISTA BALTAZAR<br>INTENDENCIA            | \$ 113.48 | 15           | \$ 1,702.14        | \$ 102.67 | \$ -                  | \$ 1,804.81          | \$ -        | \$ -     | \$ -               | \$ -                   | \$ 0.01           | \$ 1,804.80        |                      |
| MA CONCEPCION BALTAZAR SOLIS<br>INTENDENCIA              | \$ 113.48 | 15           | \$ 1,702.27        | \$ 102.66 | \$ -                  | \$ 1,804.93          | \$ -        | \$ -     | \$ -               | \$ -                   | \$ 0.13           | \$ 1,804.80        |                      |
| TOTAL  |           |              | \$ 38,015.41       | \$ 467.30 | \$ -                  | \$ 38,482.71         | \$ 1,160.42 | \$ -     | \$ 400.00          | \$ 1,160.42            | \$ 0.29           | \$ 36,922.00       |                      |

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**APRENDE JUGANDO**

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA  
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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                           | \$ 276.73 | 15           | \$ 4,151.00        | \$ -      | \$ -                  | \$ 4,151.00          | \$ 373.19   | \$ -     | \$ -               | \$ 373.19              | -\$ 0.19          | \$ 3,778.00        |                      |
| ADRIANA VAZQUEZ MORAN<br>AUX. MAESTRA                                     | \$ 146.41 | 15           | \$ 2,196.08        | \$ 39.89  | \$ -                  | \$ 2,235.97          | \$ -        | \$ -     | \$ -               | \$ -                   | -\$ 0.03          | \$ 2,236.00        |                      |
| MA. VERONICA VAZQUEZ RUA<br>MAESTRA                                       | \$ 229.37 | 15           | \$ 3,440.62        | \$ -      | \$ -                  | \$ 3,440.62          | \$ 145.20   | \$ -     | \$ 150.00          | \$ 145.20              | \$ 0.02           | \$ 3,145.40        |                      |
| ALEJANDRINA MARTINEZ CHOCOTECO<br>MAESTRA                                 | \$ 229.37 | 15           | \$ 3,440.62        | \$ -      | \$ -                  | \$ 3,440.62          | \$ 145.20   | \$ -     | \$ 200.00          | \$ 145.20              | \$ 0.02           | \$ 3,095.40        |                      |
| CLAUDIA JANETH DE LA CRUZ CONTRERAS<br>AUX. MAESTRA                       | \$ 146.41 | 15           | \$ 2,196.08        | \$ 39.89  | \$ -                  | \$ 2,235.97          | \$ -        | \$ -     | \$ -               | \$ -                   | \$ 0.17           | \$ 2,235.80        |                      |
| BEATRIZ ADRIANA FLORES FARIAS<br>MAESTRA                                  | \$ 229.37 | 15           | \$ 3,440.58        | \$ -      | \$ -                  | \$ 3,440.58          | \$ 145.19   | \$ -     | \$ -               | \$ 145.19              | -\$ 0.01          | \$ 3,295.40        |                      |
| ZULMA CORINA MEDINA VELAZCO<br>AUX. MAESTRA                               | \$ 146.40 | 15           | \$ 2,196.01        | \$ 39.90  | \$ -                  | \$ 2,235.91          | \$ -        | \$ -     | \$ -               | \$ -                   | \$ 0.11           | \$ 2,235.80        |                      |
| KAREN YOCELIN ROMERO VAZQUEZ<br>MAESTRA                                   | \$ 229.37 | 15           | \$ 3,440.62        | \$ -      | \$ -                  | \$ 3,440.62          | \$ 145.20   | \$ -     | \$ 200.00          | \$ 145.20              | \$ 0.02           | \$ 3,095.40        |                      |
| LOURDES MIRANDA FUENTES FABIAN<br>PSICOLOGA                               | \$ 178.20 | 15           | \$ 2,673.07        | \$ -      | \$ -                  | \$ 2,673.07          | \$ 41.41    | \$ -     | \$ -               | \$ 41.41               | -\$ 0.14          | \$ 2,631.80        |                      |
| NAVIL JARENI SANCHEZ HERNANDEZ<br>MEDICO                                  | \$ 174.14 | 15           | \$ 2,612.10        | \$ -      | \$ -                  | \$ 2,612.10          | \$ 19.86    | \$ -     | \$ -               | \$ 19.86               | \$ 0.04           | \$ 2,592.20        |                      |
| ALEJANDRO ESTRADA LICEA<br>MAESTRO EDUC FISICA CAIC I, II Y CENTRO DE DIA | \$ 171.60 | 15           | \$ 2,574.00        | \$ -      | \$ -                  | \$ 2,574.00          | \$ 15.71    | \$ -     | \$ -               | \$ 15.71               | \$ 0.09           | \$ 2,558.20        |                      |
| DORA ALICIA FLORES VAZQUEZ<br>COCINERA                                    | \$ 125.79 | 15           | \$ 1,886.90        | \$ 78.92  | \$ -                  | \$ 1,965.82          |             | \$ -     | \$ -               | \$ -                   | \$ 0.02           | \$ 1,965.80        |                      |
| ORALIA PEREZ SILVA<br>INTENDENTE  | \$ 113.43 | 15           | \$ 1,701.47        | \$ 102.71 | \$ -                  | \$ 1,804.18          |             | \$ -     | \$ -               | \$ -                   | -\$ 0.02          | \$ 1,804.20        |                      |
| <b>TOTAL</b>  |           |              | \$ 35,949.15       | \$ 301.31 | \$ -                  | \$ 36,250.46         | \$ 1,030.96 | \$ -     | \$ 550.00          | \$ 1,030.96            | \$ 0.10           | \$ 34,669.40       |                      |

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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> | \$ 217.99 | 15           | \$ 3,269.81        | \$ -             | \$ -                  | \$ 3,269.81          | \$ 126.61        | \$ -        | \$ -               | \$ 126.61              | \$ -              | \$ 3,143.20        |                      |
| COORDINADORA CENTRO DIA         |           |              |                    |                  |                       |                      |                  |             |                    |                        |                   |                    |                      |
| <b>CECILIA FLORES MANCILLA</b>  | \$ 143.44 | 15           | \$ 2,151.64        | \$ 58.66         | \$ -                  | \$ 2,210.30          | \$ -             | \$ -        | \$ -               | \$ -                   | \$ 0.10           | \$ 2,210.20        |                      |
| COCINERA                        |           |              |                    |                  |                       |                      |                  |             |                    |                        |                   |                    |                      |
| <b>VERONICA MORALES MURGUIA</b> | \$ 82.12  | 15           | \$ 1,231.80        | \$ 132.87        | \$ -                  | \$ 1,364.67          | \$ -             | \$ -        | \$ -               | \$ -                   | \$ 0.07           | \$ 1,364.60        |                      |
| AUX. DE COCINA                  |           |              |                    |                  |                       |                      |                  |             |                    |                        |                   |                    |                      |
| <b>TOTAL</b>                    |           |              | <b>\$ 6,653.25</b> | <b>\$ 191.53</b> | <b>\$ -</b>           | <b>\$ 6,844.78</b>   | <b>\$ 126.61</b> | <b>\$ -</b> | <b>\$ -</b>        | <b>\$ 126.61</b>       | <b>\$ 0.17</b>    | <b>\$ 6,718.00</b> |                      |

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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                           | \$ 190.57 | 15           | \$ 2,858.62        | \$ -      | \$ -                  | \$ 2,858.62          | \$ 61.60    | \$ -     | \$ -               | \$ 61.60               | -\$ 0.18          | \$ 2,797.20        |                      |
| <b>MA. MARIBEL CAMACHO ZAMUDIO</b><br>TERAPISTA                              | \$ 190.57 | 15           | \$ 2,858.62        | \$ -      | \$ -                  | \$ 2,858.62          | \$ 61.60    | \$ -     | \$ -               | \$ 61.60               | \$ 0.02           | \$ 2,797.00        |                      |
| <b>JUANA RIOS PALACIOS</b><br>TERAPISTA                                      | \$ 190.57 | 15           | \$ 2,858.62        | \$ -      | \$ -                  | \$ 2,858.62          | \$ 61.60    | \$ -     | \$ -               | \$ 61.60               | -\$ 0.18          | \$ 2,797.20        |                      |
| <b>GRACIELA VAZQUEZ OROZCO</b><br>COORDINADORA                               | \$ 200.34 | 15           | \$ 3,005.07        | \$ -      | \$ -                  | \$ 3,005.07          | \$ 77.54    | \$ -     | \$ -               | \$ 77.54               | -\$ 0.07          | \$ 2,927.60        |                      |
| <b>MAGALI VAZQUEZ GONZALEZ</b><br>RECEPCION                                  | \$ 136.05 | 15           | \$ 2,040.79        | \$ 69.07  | \$ -                  | \$ 2,109.86          |             | \$ -     | \$ -               | \$ -                   | -\$ 0.14          | \$ 2,110.00        |                      |
| <b>MARIA LUISA MARTINEZ CORTEZ</b><br>TERAPISTA NEUROPSICOLOGA/ COORDINADORA | \$ 200.33 | 15           | \$ 3,005.01        | \$ -      | \$ -                  | \$ 3,005.01          | \$ 77.53    | \$ -     | \$ -               | \$ 77.53               | -\$ 0.12          | \$ 2,927.60        |                      |
| <b>BERONICA CHAVEZ ZUÑIGA</b><br>INTENDENTE                                  | \$ 112.64 | 15           | \$ 1,689.66        | \$ 103.46 | \$ -                  | \$ 1,793.12          | \$ -        | \$ -     | \$ -               | \$ -                   | -\$ 0.08          | \$ 1,793.20        |                      |
| <b>TOTAL</b>   |           |              | \$ 18,316.39       | \$ 172.53 | \$ -                  | \$ 18,488.92         | \$ 339.87   | \$ -     | \$ -               | \$ 339.87              | -\$ 0.75          | \$ 18,149.80       |                      |

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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><br>TRABAJO SOCIAL  | \$ 253.06 | 15           | \$ 3,795.96        | \$ -     | \$ -                  | \$ 3,795.96          | \$ 316.38   | \$ -     | \$ -               | \$ 316.38              | -\$ 0.02          | \$ 3,479.60        |                      |
| <b>CLAUDIA DENISSE VILLA FIGUEROA</b><br>PSICOLOGO | \$ 253.06 | 15           | \$ 3,795.93        | \$ -     | \$ -                  | \$ 3,795.93          | \$ 316.38   | \$ -     | \$ -               | \$ 316.38              | \$ 0.15           | \$ 3,479.40        |                      |
| <b>ALVARO CORTEZ LARA</b><br>JURIDICO              | \$ 232.72 | 15           | \$ 3,490.80        | \$ -     | \$ -                  | \$ 3,490.80          | \$ 150.66   | \$ -     | \$ -               | \$ 150.66              | -\$ 0.06          | \$ 3,340.20        |                      |
| <b>ALICIA CONTRERAS GARCIA</b><br>RECEPCION        | \$ 136.05 | 15           | \$ 2,040.79        | \$ 69.07 | \$ -                  | \$ 2,109.86          | \$ -        | \$ -     | \$ -               | \$ -                   | \$ 0.06           | \$ 2,109.80        |                      |
| <b>TOTAL</b>                                       |           |              | \$ 13,123.48       | \$ 69.07 | \$ -                  | \$ 13,192.55         | \$ 783.42   | \$ -     | \$ -               | \$ 783.42              | \$ 0.13           | \$ 12,409.00       |                      |

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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 |                        |                   |                    |                      |
| MARIA GRACIELA DIAZ MORA<br>AUX. PROG | \$ 50.47 | 15           | \$ 757.05          | \$ -        | \$ -                  | \$ 757.05            | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 757.05          |                      |
| SILVIA SANCHEZ RAMIREZ<br>AUX. PROG   | \$ 50.47 | 15           | \$ 757.05          | \$ -        | \$ -                  | \$ 757.05            | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 757.05          |                      |
| DAVID CEBALLOS MARTINEZ<br>CHOFER     | \$ 36.05 | 15           | \$ 540.75          | \$ -        | \$ -                  | \$ 540.75            | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 540.75          |                      |
| <b>TOTAL</b>                          |          |              | <b>\$ 2,054.85</b> | <b>\$ -</b> | <b>\$ -</b>           | <b>\$ 2,054.85</b>   | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b>        | <b>\$ -</b>            | <b>\$ -</b>       | <b>\$ 2,054.85</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<br>MUSICA         | \$ 173.06 | 15           | \$ 2,595.90        | \$ -        | \$ -                  | \$ 2,595.90          | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 2,595.90        |                      |
| ADRIANA MARGARITA MANRIQUEZ OCHOA<br>PILATES | \$ 124.00 | 4            | \$ 496.00          | \$ -        | \$ -                  | \$ 496.00            | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 496.00          |                      |
| FRANCISCO JAVIER VAZQUEZ CARRIZALEZ<br>DANZA | \$ 124.00 | 4            | \$ 496.00          | \$ -        | \$ -                  | \$ 496.00            | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 496.00          |                      |
| GENOVEVA MORALES SILVA<br>MANUALIDADES       | \$ 124.00 | 8            | \$ 992.00          | \$ -        | \$ 440.00             | \$ 1,432.00          | \$ -        | \$ -        | \$ -               | \$ -                   | \$ -              | \$ 1,432.00        |                      |
| <b>TOTAL</b>                                 |           |              | <b>\$ 4,579.90</b> | <b>\$ -</b> | <b>\$ 440.00</b>      | <b>\$ 5,019.90</b>   | <b>\$ -</b> | <b>\$ -</b> | <b>\$ -</b>        | <b>\$ -</b>            | <b>\$ -</b>       | <b>\$ 5,019.90</b> |                      |

\$ 158,744.73 \$ 1,538.97 \$ 440.00 \$ 160,723.70 \$ 5,528.82 \$ - \$ 950.00 \$ 5,528.82 -\$ 0.07 \$ 154,244.95

SRA. PATRICIA BAÑALES HERNANDEZ  
PRESIDENTA DEL SISTEMA DIF MUNICIPAL

CARLOS GUILLERMO MIGUEL VILLALOBOS VENEGAS  
DIRECTOR DEL SISTEMA DIF MUNICIPAL