

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA
NOMINA DIF MUNICIPAL 2DA. QUINC ENERO 2022**

SISTEMA DIF

PERCEPCIONES	DIAS TRAB	SD	PERCEPCIONES				DEDUCCIONES	TOTAL DE AJUSTE	TOTAL A RECIBIR	FIRMA DE CONFORMIDAD
			SALARIO	SUBSIDIO	OTRAS	TOTAL				
CHAVEZ VARGAS JOSE BERTIN DIRECTOR	787.50	15	11,812.50	0.00	0.00	11,812.50	1,812.05	0.00	1,812.05	0.05
CEBALLOS CARDENAS OLIVIA ELIZABETH ADMINISTRACION	382.59	15	5,738.85	0.00	0.00	5,738.85	544.43	0.00	544.43	0.02
RAMIREZ MUNGUA KARLA MARIA AUX. ADMINISTRACION	339.10	15	5,086.50	0.00	0.00	5,086.50	435.76	50.87	486.63	0.07
MAGANA CARDENAS MARTHA GABRIELA AUX. ADMINISTRACION	251.71	15	3,775.65	0.00	0.00	3,775.65	275.60	0.00	275.60	0.05
VACANTE JURIDICO	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VACANTE
PINTO PEREZ FERNANDO PSICOLOGIA	289.20	15	4,338.00	0.00	0.00	4,338.00	336.79	0.00	336.79	0.01
RAMIREZ MENDOZA MARCO VINICIO PSICOLOGIA 2	289.20	15	4,338.00	0.00	0.00	4,338.00	336.79	0.00	336.79	0.01
BARAJAS FABIAN YAZMIN TRABAJADORA SOCIAL	292.40	15	4,386.00	0.00	0.00	4,386.00	342.01	43.86	500.00	885.87
RODRIGUEZ SANCHEZ DOLORES BEATRIZ AXILLAR DE TRABAJO SOCIAL	252.57	15	3,788.55	0.00	0.00	3,788.55	277.01	0.00	277.01	-0.06
MARTINEZ LOPEZ ALEJANDRO COMUNICACION SOCIAL	254.56	15	3,818.40	0.00	0.00	3,818.40	280.26	38.18	500.00	818.44
VACANTE CAPACITACION AL TRABAJO	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VACANTE
SANCHEZ SANCHEZ MIRIAM GUADALUPE COORDINADORA DE SEGURIDAD ALIMENTARIA	299.98	15	4,499.70	0.00	0.00	4,499.70	354.38	45.00	0.00	399.38
FLOREAN SANCHEZ KARLA BERPENICE SEGURIDAD ALIMENTARIA	230.00	15	3,450.00	0.00	0.00	3,450.00	115.07	34.50	0.00	149.57
SANCHEZ SANCHEZ MARIANA FELISITAS AUX. SEGURIDAD ALIMENTARIA	204.96	15	3,074.40	0.00	0.00	3,074.40	74.21	0.00	74.21	-0.01
MOREIN RAMIREZ MARIELA FERNANDA AUX. SEGURIDAD ALIMENTARIA	188.48	15	2,827.20	0.00	0.00	2,827.20	27.04	0.00	27.04	-0.04
CALVARIO SANCHEZ EDGAR OMAR TRANSPARENCIA	242.39	15	3,635.85	0.00	0.00	3,635.85	153.02	0.00	153.02	0.03
VAZQUEZ CEBALLOS ADAL GERZAYN ATENCION A POBLACIONES EN RIESGO	188.48	15	2,827.20	0.00	0.00	2,827.20	27.04	0.00	27.04	-0.04
MONTAÑO VAZQUEZ GABRIEL CHOFER	188.38	15	2,825.70	0.00	0.00	2,825.70	26.87	28.26	0.00	55.13
MEDINA ORTIZ ANDRES ALMACEN	203.44	15	3,051.60	0.00	0.00	3,051.60	51.45	0.00	0.00	0.15
MALDONADO DE LA MORADA MIREYA RAFAELA INTENDENTE	190.60	15	2,859.00	0.00	0.00	2,859.00	30.50	28.59	0.00	59.09

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CARDENAS MORA MARIA LUISA	188.46	15	2,826.90	0.00	0.00	2,826.90	27.00	0.00	0.00	27.00	-0.10	2,800.00	Maria Luisa
INTENDENTE													
CAMPOS HERNANDEZ LUIS	137.15	15	2,057.25	71.30	0.00	2,128.55	0.00	0.00	0.00	0.00	-0.05	2,128.60	Luis Campos
VELADOR													
TOTAL			81,017.25	71.30	0.00	81,088.55	5,527.28	269.25	1,000.00	6,745.08	0.01	74,292.00	

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GRILLITO CANTOR											FIRMA E CONFIRMACION				
NOMBRE	SD	DIAS TRAB	SALARIO	SUBSIDIO	OTRAS	TOTAL	I.S.R.	OBLIGATORIAS	PRESTAM	DEDUCCIONES	TOTAL DE DEDUCCION.	AJUSTE	NETO	TOTAL A	RECIBIR
MARTINEZ GONZALEZ ALONDRA JAZMIN DIRECTORA	320.63	15	4,809.45	0.00	0.00	4,809.45	391.43	0.00	0.00	391.43	0.02	4,418.98			
MARTINEZ CHOCOTECO ALEJANDRINA MAESTRA	265.75	15	3,986.25	0.00	0.00	3,986.25	298.52	0.00	0.00	298.52	-0.07	3,687.80			
MELCHOR URTIZ KENIA JAQUELINE GUADALUP MAESTRA	169.62	15	2,544.30	11.71	0.00	2,556.01	0.00	0.00	0.00	0.00	0.01	2,556.00			
RUI CHAVEZ ESMERALDA AUXILIAR MAESTRA	169.62	15	2,544.30	11.71	0.00	2,556.01	0.00	0.00	0.00	0.00	0.01	2,556.00			
GUZMAN HERNANDEZ ADRIANA AUXILIAR MAESTRA	252.57	15	3,788.55	0.00	0.00	3,788.55	277.01	37.89	0.00	314.90	-0.15	3,473.80			
BARRAGAN LOPEZ ANA ROSA MAESTRA	265.75	15	3,986.25	0.00	0.00	3,986.25	298.52	39.86	0.00	338.38	0.07	3,647.80			
CARDENAS FARIAS MARIA DEL REFUGIO MAESTRA	265.75	15	3,986.25	0.00	0.00	3,986.25	298.52	0.00	0.00	298.52	0.13	3,687.60			
BARAJAS GARCIA MARIA MAGDALENA MAESTRA	265.75	15	3,986.25	0.00	0.00	3,986.25	298.52	39.86	0.00	338.38	0.07	3,647.80			
ORTIZ MONROY LILIANA COCINERA	150.36	15	2,255.40	44.69	0.00	2,300.09	0.00	0.00	0.00	0.00	-0.11	2,300.20			
VACANTE AUX. COCINERA	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VACANTE		
VACANTE MEDICO	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VACANTE		
ALCARAZ GOMEZ FATIMA NOEMI PSICOLOGIA	206.46	15	3,096.90	0.00	0.00	3,096.90	76.65	0.00	0.00	76.65	0.05	3,020.20			
EVANGELISTA BALTAZAR MARGARITA INTENDENCIA	131.48	15	1,972.20	76.74	0.00	2,048.94	0.00	0.00	0.00	0.00	-0.06	2,049.00			
BALTAZAR SOLIS MA CONCEPCION INTENDENCIA	131.49	15	1,972.35	76.73	0.00	2,049.08	0.00	0.00	0.00	0.00	0.08	2,049.00			
TOTAL			38,928.45	221.58	0.00	39,150.03	1,939.17	117.61	0.00	2,056.78	0.05	37,093.20			

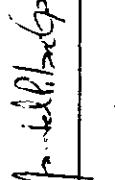
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NOMBRE	SD	DIAS TRAB	PERCEPCIONES				DEDUCCIONES		TOTAL DE DEDUCCION.	AJUSTE AL NETO	TOTAL RECIBIR	FIRMA DE CONFORMIDAD
			SALARIO	SUBSIDIO	OTRAS	TOTAL	I.S.R.	CHOTA MUNIC.				
SANTILLAN MURGUIA RUTH JETZABEL DIRECCION II	320.63	15	4,809.45	0.00	0.00	4,809.45	391.43	0.00	391.43	0.02	4,418.00	
GARCIA MORENO SELENE SCARLETT MAESTRA	265.74	15	3,986.10	0.00	0.00	3,986.10	298.50	39.86	338.36	-0.06	3,647.80	
VACANTE MAESTRA	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VACANTE
ALCARAZ BAUTISTA ARIANA SALLY AUX. MAESTRA	169.63	15	2,544.45	11.70	0.00	2,556.15	0.00	0.00	0.00	-0.05	2,556.20	
VACANTE AUX. MAESTRA	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VACANTE
CHOCOTECA MARQUEZ EVA IDALIA AUX. MAESTRA	169.62	15	2,544.30	11.71	0.00	2,556.01	0.00	0.00	0.00	0.01	2,556.00	
FLORES FARIAS BEATRIZ ADRIANA MAESTRA	265.75	15	3,986.25	0.00	0.00	3,986.25	298.52	39.86	338.38	-0.13	3,648.00	
MARIN GOMEZ INGRID ARGELIA AUX. MAESTRA	169.63	15	2,544.45	11.70	0.00	2,556.15	0.00	0.00	0.00	-0.05	2,556.20	
VACANTE MAESTRA	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VACANTE
VILLA CARDENAS JOSE MANUEL MUSICA	200.51	15	3,007.65	0.00	0.00	3,007.65	46.67	0.00	46.67	-0.02	2,961.00	
FUENTES FABIAN LOURDES MIRANDA PSICOLOGA	206.47	15	3,087.05	0.00	0.00	3,097.05	76.67	30.97	107.64	0.01	2,989.40	
VACANTE MEDICO	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	VACANTE
ESTRADA LICEA ALEJANDRO MAESTRO EDUC FISICA CAIC I, II Y CENTRO DE DI	198.81	15	2,982.15	0.00	0.00	2,982.15	43.90	0.00	43.90	0.05	2,938.20	
FLORES VAZQUEZ DORA ALICIA COCINERA	151.98	15	2,279.70	43.13	0.00	2,322.83	0.00	22.80	0.00	-0.17	2,300.20	
PEREZ SILVA ORALIA INTENDENTE	136.60	15	2,049.00	71.83	0.00	2,120.83	0.00	20.49	0.00	0.14	2,100.20	
LOPEZ OCHOA ESTHER INTENDENTE	135.12	15	2,026.80	73.25	0.00	2,100.05	0.00	0.00	0.00	0.05	2,100.00	
TOTAL			35,857.35	223.32	0.00	36,080.67	1,155.69	153.98	0.00	1,309.67	-0.20	34,771.20

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NOMBRE	SD	DIAS TRAB	PERCEPCIONES			DEDUCCIONES			CENTRO DE DIA						
			SALARIO	SUBSIDIO	OTRAS	TOTAL	I.S.R.	DEUDA IMPRESA	PRESTAM	DEDUCCION.	AL NETO	RECIBIR	AJUSTE	TOTAL A	FIRMADA CONFIERDAD
PLATA MENDOZA GRISELDA	252.57	15	3,788.55	0.00	0.00	3,788.55	277.01	0.00	0.00	277.01	0.14	3,511.40			
COORDINADORA CENTRO DIA															
MONTES HIRANO BEATRIZ	204.96	15	3,074.40	0.00	0.00	3,074.40	74.21	0.00	0.00	74.21	-0.01	3,000.20			
AUXILIAR DE COORDINACION CENTRO DIA															
GARCIA PULIDO MARIA DEL PILAR	166.20	15	2,493.00	14.99	0.00	2,507.99	0.00	0.00	0.00	0.00	-0.01	2,508.00			
COCINERA															
LEON SILVA MARIA DE LOURDES	131.43	15	1,971.45	76.79	0.00	2,048.24	0.00	0.00	0.00	0.00	0.04	2,048.20			
AUX. DE COCINA															
MENDOZA HERNANDEZ TERESA DE JESUS	170.23	15	2,553.45	11.12	0.00	2,564.57	0.00	0.00	0.00	0.00	-0.03	2,564.60			
INTENDENTE															
LOPEZ MELCHOR RAMON	142.25	15	2,133.75	66.40	0.00	2,200.15	0.00	0.00	0.00	0.00	0.15	2,200.00			
VELADOR															
TOTAL			16,014.60	169.30	0.00	16,183.90	351.22	0.00	351.22	0.28	15,832.40				

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NOMBRE	SD	DIAS TRAB	PERCEPCIONES			DEDUCCIONES			TOTAL DE	AJUSTE	TOTAL A	UBR	
			SALARIO	SUBSIDIO	OTRAS	TOTAL	I.S.R.	CUOTA BANCAL. O	PRESTAM O	DEDUCCION.	AL NETO	RECIBIR	FIRMA DE CONFORMIDAD
HUERTA BOJADO OWEN ERNESTO	367.87	15	5,518.05	0.00	0.00	5,518.05	504.87	55.18	0.00	560.05	0.00	4,958.00	Owen Ernesto Huerta Bojado
TERAPISTA													
CAMACHO ZAMUDIO MA. MARIBEL	220.81	15	3,312.15	0.00	0.00	3,312.15	100.07	0.00	0.00	100.07	-0.12	3,212.20	MARIBEL CAMACHO
AUXILIAR TERAPISTA													
RODRIGUEZ MANRIQUEZ LAURA MARGARITA	220.79	15	3,311.85	0.00	0.00	3,311.85	100.04	0.00	0.00	100.04	0.01	3,211.80	Javier R. Rodriguez
AUXILIAR TERAPISTA													
ACOLTIZ MONTIEL JUAN ZURISADAJ	311.24	15	4,668.60	0.00	0.00	4,668.60	372.76	0.00	0.00	372.76	0.04	4,295.80	Zulay Acoltiz
TERAPISTA/COORDINADOR													
ALVAREZ ARIAS KAREN ALICIA	157.63	15	2,364.45	23.22	0.00	2,387.67	0.00	0.00	0.00	0.00	-0.13	2,387.80	Juanita Alvarez
RECEPCION													
AGUILAR HERNANDEZ FABIOLA	157.63	15	2,364.45	23.22	0.00	2,387.67	0.00	0.00	0.00	0.00	0.07	2,387.60	Erika Aguilar
RECEPCION													
MARTINEZ CORTES MARIA LUISA	232.11	15	3,481.65	0.00	0.00	3,481.65	118.52	0.00	0.00	118.52	-0.07	3,363.20	Sgt Martinez
NEUROPSICOLOGA													
LARES AGUILAR ELIZABETH CRISTINA	220.79	15	3,311.85	0.00	0.00	3,311.85	100.04	33.12	0.00	133.16	0.09	3,178.60	Elizabet Lares
AUXILIAR TERAPISTA													
VAZQUEZ VAZQUEZ MARIA ESPERANZA	131.48	15	1,972.20	76.74	0.00	2,048.94	0.00	0.00	0.00	0.00	0.14	2,048.80	Jessica Vazquez
INTENDENCIA													
TOTAL			30,395.25	123.18	0.00	30,428.43	1,296.30	88.30	0.00	1,384.60	0.03	29,043.80	

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NOMBRE	SD	DIAS TRAB	PERCEPCIONES			DEDUCCIONES			AJUSTE	TOTAL A	UAVI
			SALARIO	SUBSIDIO	OTRAS	TOTAL	I.S.R.	CUOTA BANCAL	PRESTAMO	DEDUCCION AL NETO	RECIBIR
OCHOA DEL TORO BLANCA CONCEPCION	293.20	15	4,398.00	0.00	0.00	4,398.00	343.32	0.00	0.00	343.32	0.08
TRABAJO SOCIAL											4,054.60
VILLA FIGUEROA CLAUDIA DENISSE	293.20	15	4,398.00	0.00	0.00	4,398.00	343.32	43.98	0.00	387.30	-0.10
PSICOLOGO											4,010.80
CORTES LARA ALVARO	293.20	15	4,398.00	0.00	0.00	4,398.00	343.32	43.98	0.00	387.30	0.10
JURIDICO - COORDINADOR UAVI											4,010.60
CONTRERAS GARCIA ALICIA	157.63	15	2,364.45	23.22	0.00	2,387.67	0.00	0.00	0.00	0.00	2,387.60
RECEPCION											
LEAL TORRES RAQUEL	188.97	15	2,834.55	0.00	0.00	2,834.55	27.84	0.00	500.00	527.84	-0.09
INTENDENTE											2,306.80
TOTAL			18,393.00	23.22	0.00	18,416.22	1,057.80	87.96	500.00	1,645.76	0.06
											16,770.40

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			SALARIO	SUBSIDIO	OTRAS	TOTAL	I.S.R.	PRESTAM CUTA BIMON.	O DEDUCCION.	AL NETO	
DIAZ MORA MARIA GRACIELA	52.49	15	787.35	0.00	0.00	787.35	0.00	0.00	0.00	787.35	<i>J. G. G.</i>
AUX. PROG											
SANCHEZ RAMIREZ SILVIA	52.49	15	787.35	0.00	0.00	787.35	0.00	0.00	0.00	787.35	<i>Silvia Sanchez</i>
AUX. PROG											
CEBALLOS MARTINEZ DAVID	52.49	15	787.35	0.00	0.00	787.35	0.00	0.00	0.00	787.35	<i>David Ceballos</i>
CHOFER											
TOTAL			2,362.05	0.00	0.00	2,362.05	0.00	0.00	0.00	2,362.05	

NOMBRE	SD	DIAS TRAB	PERCEPCIONES			DEDUCCIONES			TOTAL DE AJUSTE	TOTAL A	FIRMA DE CONFORMIDAD
			SALARIO	SUBSIDIO	OTRAS	TOTAL	I.S.R.	PRESTAM CUTA BIMON.	O DEDUCCION.	AL NETO	
MORALES SILVA GENOVEVA	128.96	8	1,031.68	0.00	440.00	1,471.68	0.00	0.00	0.00	1,471.68	<i>C. Morales</i>
MANUALIDADES											
TOTAL			1,031.68	0.00	440.00	1,471.68	0.00	0.00	0.00	1,471.68	
TOTAL NOMINA			222,877.95	831.90	0.00	223,709.85	11,327.46	717.10	0.00	13,493.11	0.23
											211,636.73

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