**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA**
R.F.C. SDI9801012H6

**NÓMINA DE SUELDOS**
DEL 01 AL 15 DE JUNIO 2010

**NÓMINA CADI "TAMAZULA"**

| TRABAJADOR | PERCEPCIONES | | | | OTRAS | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | NETO A PERCIBIR | FIRMA DE RECIBIDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | SAL DIARIO | SAL. QUINCENAL | HRS. EXTRA | IMPORTE | CLAVE | IMPORTE | SUB. P/EMPLEO | | ISPT | OTRAS | TOTAL | | |
| EVENTUAL DIRECTORA DE CAIC: Contratos: INICIO: | | | | | | | | | | | | | |
| GOMN660111/GOMN660111MJCNNNR06 | | | | | | | | | | | | | |
| NORMA PATRICIA GONZALEZ MANZANO | 166.21 | 2,493.15 | | $ 2,493.15 | | | $ - | $ 2,493.15 | 6.82 | - | 6.82 | $ 2,486.33 | |
| EVENTUAL: MAESTRA DE SALA: Contrato: | | | | | | | | | | | | | |
| CAFR820704/CAFR820704MJCRRF05 | | | | | | | | | | | | | |
| MARIA DEL REFUGIO CARDENAS FARIAS | 105.50 | 1,582.50 | | $ 1,582.50 | | - | $ 110.67 | $ 1,693.17 | | - | - | $ 1,693.17 | |
| EVENTUAL: MAESTRA DE SALA C : Contrato: | | | | | | | | | | | | | |
| BEPE870217/BEPE870217MJCLDR08 | | | | | | | | | | | | | |
| ERIKA BELMARES PADILLA | 105.50 | $ 1,582.50 | | $ 1,582.50 | | | $ 110.67 | $ 1,693.17 | | - | - | $ 1,693.17 | Erika Belmares Padilla. |
| ENCARGADA DE LIMPIEZA Contrato: | | | | | | | | | | | | | |
| TOCM-380617-679 / TOCM380617MJCRNR01 | | | | | | | | | | | | | |
| MARÍA TORRES CONTRERAS | 91.73 | 1,375.95 | | $ 1,375.95 | | | $ 123.66 | $ 1,499.61 | | - | - | $ 1,499.61 | María Torres C. |
| COCINERA | EVENTUAL: | Contrato: | | | | | | | | | | | |
| LARA-740318-SW7 / LARA740318MJCRML07 | | | | | | | | | | | | | |
| ALEJANDRINA LARA RAMÍREZ | 114.66 | 1,719.90 | | $ 1,719.90 | | | $ 101.65 | $ 1,821.55 | | - | - | $ 1,821.55 | |
| EVENTUAL: MAESTRA DE SALA B : Contrato: | | | | | | | | | | | | | |
| DEISY MARGARITA CASTAÑEDA VENEGAS | 105.50 | 1,582.50 | | $ 1,582.50 | | | $ 110.67 | $ 1,693.17 | | - | - | $ 1,693.17 | Deisy Margarita |
| AUXILIAR MATERNAL "A" Contrato | | | | | | | | | | | | | |
| TELY-840318-3A4 / TELY840318MJCJPD03 | | | | | | | | | | | | | |
| YADIRA TEJEDA LÓPEZ | 91.73 | 1,375.95 | 0 | 1,375.95 | | | 123.66 | $ 1,499.61 | | - | - | $ 1,499.61 | |
| EVENTUAL: MAESTRA DE SALA : Contrato: | | | | | | | | | | | | | |
| MARA830708/MARA830708MJCTXN00 | | | | | | | | | | | | | |
| ANA ISABEL MATA RUA | 105.50 | 1,582.50 | 0 | 1,582.50 | | - | 110.67 | $ 1,693.17 | | - | - | $ 1,693.17 | Ana Isabel Mata Rua |
| **EVENTUAL: INTENDENCIA: Contrato:** | | | | | | | | | | | | | |
| LILIA PEÑA GARCIA | 90.00 | 1,350.00 | 0 | 1,350.00 | | 45.00 | 125.32 | $ 1,520.32 | | - | - | $ 1,520.32 | |
| **EVENTUAL: ENFERMERA: Contrato: 20 DE MAYO AL 20 DE JULIO** | | | | | | | | | | | | | |
| MARIA DE JESUS LUCIA NARANJO | 113.33 | 1,700.00 | 0 | 1,700.00 | | | 102.92 | $ 1,802.92 | | | | $ 1,802.92 | Lucia Naranjo M. de Jesus |
| **LES** | → | 16,344.95 | - | 16,344.95 | - | 45.00 | 1,019.89 | 17,409.84 | 6.82 | - | 6.82 | **$ 17,403.02** | |

PAGADA CON CH.

**SRA. CONSUELO TORRES MAGALLON**
PRESIDENTA DE DIF TAMAZULA

**LIC. ELSA DEL SAGRARIO RAMIREZ RODRIGUEZ**
DIRECTORA DE DIF TAMAZULA

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA**
R.F.C. SDI9801012H6

**NÓMINA DE SUELDOS**
DEL 16 AL 30 DE JUNIO 2010

**NÓMINA CADI "TAMAZULA"**

| TRABAJADOR | PERCEPCIONES | | | | OTRAS | | | TOTAL PERCEPCIONES | DEDUCCIONES | | | NETO A PERCIBIR | FIRMA DE RECIBIDO |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | SAL.DIARIO | SAL. QUINCENAL | HRS. EXTRA | IMPORTE | CLAVE | IMPORTE | SUB. P/EMPLEO | | ISPT | OTRAS * | TOTAL | | |
| EVENTUAL DIRECTORA DE CAIC: Contratos: INICIO: GOMN660111/GOMN660111MJCNNNR06 | | | | | | | | | | | | | |
| NORMA PATRICIA GONZALEZ MANZANO | 166.21 | 2,493.15 | | $ 2,493.15 | | | $ - | $ 2,493.15 | 6.82 | - | 6.82 | $ 2,486.33 | |
| EVENTUAL: MAESTRA DE SALA: Contrato: CAFR820704/CAFR820704MJCRRF05 | | | | | | | | | | | | | |
| MARIA DEL REFUGIO CARDENAS FARIAS | 105.50 | 1,582.50 | | $ 1,582.50 | | - | $ 110.67 | $ 1,693.17 | | - | - | $ 1,693.17 | |
| EVENTUAL: MAESTRA DE SALA C : Contrato: BEPE870217/BEPE870217MJCLDR08 | | | | | | | | | | | | | |
| ERIKA BELMARES PADILLA | 105.50 | $ 1,582.50 | | $ 1,582.50 | | | $ 110.67 | $ 1,693.17 | | - | - | $ 1,693.17 | Erika Belmares Padilla. |
| ENCARGADA DE LIMPIEZA Contrato: TOCM-380617-679 / TOCM380617MJCRNR01 | | | | | | | | | | | | | |
| MARÍA TORRES CONTRERAS | 91.73 | 1,375.95 | | $ 1,375.95 | | | $ 123.66 | $ 1,499.61 | | - | - | $ 1,499.61 | María Torres C. |
| COCINERA EVENTUAL: Contrato: LARA-740318-SW7 / LARA740318MJCRML07 | | | | | | | | | | | | | |
| ALEJANDRINA LARA RAMÍREZ | 114.66 | 1,719.90 | | $ 1,719.90 | | | $ 101.65 | $ 1,821.55 | | - | - | $ 1,821.55 | |
| EVENTUAL: MAESTRA DE SALA B : Contrato: | | | | | | | | | | | | | |
| DEISY MARGARITA CASTAÑEDA VENEGAS | 105.50 | 1,582.50 | | $ 1,582.50 | | | $ 110.67 | $ 1,693.17 | | - | - | $ 1,693.17 | Daisy Margarita |
| AUXILIAR MATERNAL "A" Contrato TELY-840318-3A4 / TELY840318MJCJPD03 | | | | | | | | | | | | | |
| YADIRA TEJEDA LÓPEZ | 91.73 | 1,375.95 | 0 | 1,375.95 | | | 123.66 | $ 1,499.61 | | - | - | $ 1,499.61 | |
| EVENTUAL: MAESTRA DE SALA : Contrato: MARA830708/MARA830708MJCTXN00 | | | | | | | | | | | | | |
| ANA ISABEL MATA RUA | 105.50 | 1,582.50 | 0 | 1,582.50 | | - | 110.67 | $ 1,693.17 | | - | - | $ 1,693.17 | Ana Isabel Mata Rua |
| EVENTUAL: INTENDENCIA: Contrato: | | | | | | | | | | | | | |
| LILIA PEÑA GARCIA | 90.00 | 1,350.00 | 0 | 1,350.00 | | 45.00 | 125.32 | $ 1,520.32 | | - | - | $ 1,520.32 | |
| EVENTUAL: ENFERMERA: Contrato: 20 DE MAYO AL 20 DE JULIO | | | | | | | | | | | | | |
| MARIA DE JESUS LUCIA NARANJO | 113.33 | 1,700.00 | 0 | 1,700.00 | | | 102.92 | $ 1,802.92 | | | | $ 1,802.92 | Lucia Naranjo M. de Jesus |
| **TOTALES** | → | 16,344.95 | - | 16,344.95 | - | 45.00 | 1,019.89 | 17,409.84 | 6.82 | - | 6.82 | **$ 17,403.02** | |

Claves

REALIZADO POR:

PAGADA CON CH.

**SRA. CONSUELO TORRES MAGALLON**
PRESIDENTA DE DIF TAMAZULA

**LIC. ELSA DEL SAGRARIO RAMIREZ RODRIGUEZ**
DIRECTORA DE DIF TAMAZULA