



SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DE TEMIXCO
NOMINA DE SUELDOS
DEL 16 AL 30 DE DICIEMBRE 2013

NO.	No. de Empleado	FECHA DE INGRESO	NOMBRE DEL PUESTO	Plaza	PERCEPCIONES										DEDUCCIONES						NETO A PAGAR		
					DIAS	SALARIO DIARIO	IMPORTE	PREVISION SOCIAL ACTIVIDADES DEPORTIVAS	PREVISION SOCIAL EDUCACIONAL	AYUDA PARA RENTA	DESPENSA	AGUINALDO	SUBSIDIO P/EMPLEO	REINTEGROS	COMPENSACION	TOTAL	I.S.R	FALTAS	DESCUENTO EXITUS NOMINA	OTRAS	TOTAL DEDUCCIONES	NETO A PAGAR	
1	54		ADMINISTRATIVO A	CO	15	213.53	3,203.00	200	300	150.00	147.00	12,000.00				16,000.00	803.00				803.00	15,197.00	
2	1244	01/11/2009	ADMINISTRATIVO	CO	15	146.87	2,203.00	200	300	150.00	147.00	9,000.00				12,000.00	375.00				375.00	11,625.00	
3	1249		ENFERMERA	CO	15	146.87	2,203.00	200	300	150.00	147.00	9,000.00				12,000.00	375.00				375.00	11,625.00	
4	1265		ADMINISTRATIVO A	CO	15	196.87	2,953.00	200	300	150.00	147.00	11,250.00				15,000.00	674.00				674.00	14,326.00	
5	494		ADMINISTRATIVO C	CO	15	123.53	1,853.00	200	300	150.00	147.00	7,950.00				10,600.00	265.00				265.00	10,335.00	
6	495		ADMINISTRATIVO A	CO	15	196.87	2,953.00	200	300	150.00	147.00	11,250.00				15,000.00	674.00				674.00	14,326.00	
7	718	01/12/2009	ASESOR JURIDICO	CO	15	479.47	7,192.00	200	300	150.00	147.00	23,968.00				31,957.00	3,497.00				3,497.00	28,460.00	
8	1923	01/01/2013	Auxiliar Administrativo	CO	15	146.87	2,203.00	200	300	150.00	147.00	9,000.00				12,000.00	375.00				375.00	11,625.00	
9	1924	01/01/2013	Dentista	CO	15	311.12	4,667.00	200	300	150.00	147.00	16,392.00				21,856.00	1,626.00				1,626.00	20,230.00	
10	1925	01/01/2013	Asistente de presidencia	CO	15	222.46	3,337.00	200	300	150.00	147.00	12,402.00				16,536.00	862.00				862.00	15,674.00	
11	1927	01/01/2013	Cocinera	CO	15	130.22	1,953.00	200	300	150.00	147.00	8,250.00				11,000.00	291.00				291.00	10,709.00	
12	1928	01/01/2013	Cocinera	CO	15	130.22	1,953.00	200	300	150.00	147.00	8,250.00		183		11,183.00	291.00				291.00	10,892.00	
13	1929	01/01/2013	Auxiliar Administrativo	CO	15	106.22	1,593.00	200	300	150.00	147.00	7,170.00				9,560.00	186.00				186.00	9,374.00	
14	1930	01/01/2013	Coordinador "A"	CO	15	222.46	3,337.00	200	300	150.00	147.00	12,402.00				16,536.00	862.00				862.00	15,674.00	
15	1931	01/01/2013	Cocinera	CO	15	130.22	1,953.00	200	300	150.00	147.00	8,250.00				11,000.00	291.00				291.00	10,709.00	
16	1932	01/01/2013	Psicóloga	CO	15	311.12	4,667.00	200	300	150.00	147.00	16,392.00				21,856.00	1,626.00				1,626.00	20,230.00	
17	1934	01/01/2013	Comisario	CO	15	479.47	7,192.00	200	300	150.00	147.00	23,968.00				31,957.00	3,497.00				3,497.00	28,460.00	
18	1935	01/01/2013	Tesorero	CO	15	649.02	9,735.00	200	300	150.00	147.00	31,596.00				42,128.00	5,670.00				5,670.00	36,458.00	
19	1936	01/01/2013	Coordinadora "A"	CO	15	222.46	3,337.00	200	300	150.00	147.00	12,402.00				16,536.00	862.00	276.00				1,138.00	15,398.00
20	1937	01/01/2013	Coordinador "A"	CO	15	222.46	3,337.00	200	300	150.00	147.00	12,402.00		276		16,812.00	862.00		310.00			1,172.00	15,640.00
21	1938	01/01/2013	Directora UBR	CO	15	649.02	9,735.00	200	300	150.00	147.00	31,596.00				42,128.00	5,670.00				5,670.00	36,458.00	
22	1939	01/01/2013	Directora General	CO	15	735.21	11,028.00	200	300	150.00	147.00	35,476.00				47,301.00	6,791.00		2,879.00			9,670.00	37,631.00
23	1942	01/01/2013	Director	CO	15	479.47	7,192.00	200	300	150.00	147.00	23,968.00				31,957.00	3,497.00				3,497.00	28,460.00	
24	1943	01/01/2013	Secretaria de Dirección	CO	15	222.46	3,337.00	200	300	150.00	147.00	12,402.00				16,536.00	862.00				862.00	15,674.00	



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25	758	01/01/2013	Procuradora	CO	15	564.24	8,464.00	200	300	150.00	147.00	27,782.00				37,043.00	4,583.00				4,583.00	32,460.00
26	1944	01/01/2013	Dentista	CO	15	311.12	4,667.00	200	300	150.00	147.00	16,392.00		364		22,220.00	1,626.00				1,626.00	20,594.00
27	1945	01/01/2013	Psicóloga	CO	15	311.12	4,667.00	200	300	150.00	147.00	16,392.00				21,856.00	1,626.00				1,626.00	20,230.00
28	1946	01/01/2013	Director	CO	15	649.00	9,735.00	200	300	150.00	147.00	31,596.00				42,128.00	5,670.00		3,904.00		9,574.00	32,554.00
29	1947	01/01/2013	ENFERMERA	CO	15	183.54	2,753.00	200	300	150.00	147.00	10,650.00				14,200.00	586.00				586.00	13,614.00
30	1948	01/01/2013	Cocinera	CO	15	130.22	1,953.00	200	300	150.00	147.00	8,250.00	75.00			11,075.00	291.00				291.00	10,784.00
31	1949	16/01/2013	Coordinador "A"	CO	15	222.46	3,337.00	200	300	150.00	147.00	12,402.00				16,536.00	862.00				862.00	15,674.00
32	1950	16/01/2013	Contador General	CO	15	479.47	7,192.00	200	300	150.00	147.00	21,238.00				29,227.00	2,955.00		1,645.00		4,600.00	24,627.00
33	1951	18/02/2013	Coordinador "A"	CO	15	222.46	3,337.00	200	300	150.00	147.00	10,922.00				15,056.00	700.00				700.00	14,356.00
34	509	18/02/2013	DOCTOR	CO	15	311.12	4,667.00	200	300	150.00	147.00	14,434.00				19,898.00	1,412.00	364.00			1,776.00	18,122.00
35	1952	23/01/2013	Subdirector de la U.B.R	CO	15	479.47	7,192.00	200	300	150.00	147.00	22,836.00			1,000.00	31,825.00	3,469.00				3,469.00	28,356.00
36	1953	28/01/2013	Terapeuta	CO	15	311.12	4,667.00	200	300	150.00	147.00	15,390.00				20,854.00	1,516.00				1,516.00	19,338.00
37	1954	29/01/2013	Terapeuta	CO	15	311.12	4,667.00	200	300	150.00	147.00	15,344.00				20,808.00	1,512.00				1,512.00	19,296.00
38	1955	08/02/2013	Auxiliar Administrativo	CO	15	106.22	1,593.00	200	300	150.00	147.00	6,514.00				8,904.00	144.00				144.00	8,760.00
39	348	13/02/2013	CHOFER	CO	15	106.22	1,593.00	200	300	150.00	147.00	6,414.00				8,804.00	138.00				138.00	8,666.00
40	2023	14/02/2013	CHOFER	CO	15	106.22	1,593.00	200	300	150.00	147.00	6,394.00				8,784.00	136.00				136.00	8,648.00
41	2125	16/04/2013	COORDINADOR	CO	15	311.12	3,337.00	200	300	150.00	147.00	8,956.00				13,090.00	544.00				544.00	12,546.00
42	2203	01/06/2013	PSICOLOGA	CO	15	311.12	4,667.00	200	300	150.00	147.00	9,744.00				15,208.00	926.00	364.00			1,290.00	13,918.00
43	2216	10/06/2013	COORDINADOR	CO	15	222.46	3,337.00	200	300	150.00	147.00	7,062.00		276		11,472.00	424.00				424.00	11,048.00
			SUMAS				186,534.00	8,600.00	12,900.00	6,450.00	6,321.00	635,448.00	75.00	1,099.00	1,000.00	858,427.00	69,904.00	1,004.00	8,738.00	0.00	79,646.00	778,781.00

ELABORO

C.P. ROSA GONZALEZ RAMIREZ
CONTADOR GENERAL DEL DIF MUNICIPAL

REVISO

C.P. ISIDRO MONTENEGRO MORALES
TESORERO DEL DIF MUNICIPAL