

SISTEMA MPAL. DIF EMILIANO ZAPATA MORELOS 2016-2018
CONTROL INTERNO DE NOMINA Y FECHAS DE INGRESO
PAGO DE NOMINA Y LISTA DE RAYA DE LA 1ª QUINCENA DE AGOSTO 2016

NO.	NOMBRE COMPLETO	PUESTO	UNIDAD ADMINISTRATIVA	SUELDO BRUTO QUINCENAL	COMPENSACIONES	SUBSIDIO	ISR	SUELDO NETO QUINCENAL	PRIMA VACACIONAL	DESCUENTOS	SUELDO CON PRIMA VACACIONAL	FECHA DE INGRESO
D01	JUAN ESQUIVEL CABELLO	DIRECTOR GENERAL	DIF	\$7,500.00	\$8,554.81	\$0.00	\$1,054.81	\$15,000.00	\$2,500.00		\$17,500.00	04/01/2016
D02	JUANA ALEJANDRA DELGADO RODRIGUEZ	TESORERA	DIF	\$4,000.00	\$4,349.00	\$0.00	\$349.09	\$8,000.00	\$1,333.33		\$9,333.33	04/01/2016
D03	ANA LIDIA TORRES LOPEZ	ASISTENTE DE PRESIDENTA	DIF	\$2,250.00	\$2,565.47	\$174.75	\$140.72	\$4,500.00	\$750.00		\$5,250.00	04/01/2016
D04	ROBERTO GARCIA SANCHEZ	CHOFER PRESIDENTA	DIF	\$2,500.00	\$2,828.27	\$160.35	\$167.92	\$5,000.00	\$833.33	\$500.00	\$5,333.33	04/01/2016
D05	FATIMA LUCRECIA RODRIGUEZ VEGA	COORDINADORA ADMINISTRATIVO	DIF	\$2,500.00	\$2,828.27	\$160.35	\$167.92	\$5,000.00	\$833.33		\$5,833.33	04/01/2016
D06	MARISOL JOSE MARIA CARBAJAL	AUXILIAR ADMINISTRATIVO	DIF	\$1,650.00	\$1,543.88	\$200.70	\$94.58	\$3,300.00	\$550.00	\$500.00	\$3,350.00	04/01/2016
D07	MARIA DEL ROCIO GUTIERREZ CASTAÑEDA	COMISARIO	DIF	\$3,000.00	\$3,076.94	\$145.38	\$222.32	\$6,000.00	\$1,000.00		\$7,000.00	04/01/2016
D08	HUGO GALERA MUCIÑO	TITULAR DE LA UDIP	DIF	\$1,750.00	\$1,662.28	\$188.70	\$100.98	\$3,500.00	\$583.33		\$4,083.33	04/01/2016
D09	JOSE ANGEL GUDIÑO PINZON	AUXILIAR ADMINISTRATIVO	DIF	\$1,500.00	\$1,384.28	\$200.70	\$84.98	\$3,000.00	\$500.00		\$3,500.00	04/01/2016
D10	LUIS MIGUEL FIGUEROA ABUNDEZ	PSICOLOGO	DIF	\$1,928.00	\$1,928.28	\$188.70	\$116.98	\$4,000.00	\$666.67		\$4,666.67	04/01/2016
D11	ESTEBAN GUZMAN VALERIO	AYUDANTE EN GENERAL	DIF	\$1,500.00	\$1,384.28	\$200.70	\$84.98	\$3,000.00	\$500.00		\$3,500.00	04/01/2016
D12	ANA MARIA VILLAZANA MEJIA	TRABAJADORA SOCIAL	DIF	\$2,250.00	\$2,215.97	\$174.75	\$140.72	\$4,500.00	\$750.00		\$5,250.00	04/01/2016
D13	PATRICIA HERNANDEZ RESENDIZ	TRABAJADORA SOCIAL	DIF	\$1,750.00	\$1,662.28	\$188.70	\$100.98	\$3,500.00	\$583.33		\$4,083.33	21/01/2016
D14	EMANUEL VENCES MARTINEZ	PSICOLOGO	DIF	\$1,750.00	\$1,662.28	\$188.70	\$100.98	\$3,500.00	\$583.33		\$4,083.33	04/01/2016
D15	LILIANA LLERENA MARTINEZ	COORDINADORA CANyC	CANyC	\$2,500.00	\$2,828.27	\$160.35	\$167.92	\$5,000.00	\$833.33		\$5,833.33	12/01/2016
D16	MARIA ISABEL DIAZ MARTINEZ	AUXILIAR ADMINISTRATIVO	CASA DE LA FAMILIA CUMEZ	\$1,750.00	\$1,662.28	\$188.70	\$100.98	\$3,500.00	\$583.33	\$500.00	\$3,583.33	04/01/2016
D17	MA. FELIX CASTAÑEDA GARCIA	AUXILIAR DE COCINA	CANyC	\$1,650.00	\$1,543.88	\$200.70	\$94.58	\$3,300.00		\$600.00	\$2,700.00	08/02/2016
D18	MARIA DEL REFUGIO VILLA ARCE	AUXILIAR ADMINISTRATIVO	DIF	\$2,500.00	\$2,828.27	\$160.35	\$167.92	\$4,000.00	\$666.67		\$4,666.67	04/01/2016
D19	MARIA ELENA GUERRERO ARELLANO	AUXILIAR ADMINISTRATIVO	UBR	\$1,650.00	\$1,543.88	\$200.70	\$94.58	\$3,300.00	\$550.00		\$3,850.00	15/01/2016
D20	IVONNE MARLENE RIOS TORRRES	MEDICINA EN REHABILITACIÓN	UBR	\$2,500.00	\$2,828.27	\$160.35	\$167.92	\$5,000.00	\$833.33		\$5,833.33	04/01/2016
D21	SANDRA GOMEZ CHAVEZ	ENFERMERA	UBR	\$1,750.00	\$1,662.28	\$188.70	\$100.98	\$3,500.00	\$583.33		\$4,083.33	15/01/2016
D25	LUIS ALBERTO HERNANDEZ BELTRAN	AYUDANTE EN GENERAL	UBR	\$1,612.50	\$1,503.98	\$200.70	\$92.18	\$3,225.00	\$537.50		\$3,762.50	04/01/2016
D26	JOSE LUIS ROJAS GUTIERREZ	COORDINADOR CASA "CUMEZ"	CASA DE LA FAMILIA CUMEZ	\$2,500.00	\$2,828.27	\$160.35	\$167.92	\$5,000.00	\$833.33		\$5,833.33	04/01/2016
D27	MARIA ELENA ROSALES DÍAZ	AUXILIAR ADMINISTRATIVO	CASA DE LA FAMILIA CUMEZ	\$1,650.00	\$1,543.88	\$200.70	\$94.58	\$3,300.00	\$550.00		\$3,850.00	15/01/2016
D28	ROSARIO RAMOS AVILEZ	COORDINADORA CASA "EL CASTILLO"	CASA DE LA FAMILIA CASTILLO	\$2,500.00	\$2,828.27	\$160.35	\$167.92	\$5,000.00	\$833.33		\$5,833.33	04/01/2016
D29	AURORA VERGARA ELIZALDE	ENFERMERA	CASA DE LA FAMILIA CASTILLO	\$1,928.00	\$1,928.28	\$188.70	\$116.98	\$4,000.00	\$666.67		\$4,666.67	06/01/2016
D30	COLUMBA RODRIGUEZ BELTRAN	TRABAJADORA SOCIAL	DIF	\$1,750.00	\$1,662.28	\$188.70	\$100.98	\$3,500.00	\$583.33		\$4,083.33	11/01/2016
D32	LILIA PINEDA HERNANDEZ	AUXILIAR DE COCINA	CASA DE LA FAMILIA CASTILLO	\$1,300.00	\$1,171.48	\$200.70	\$72.18	\$2,600.00			\$2,600.00	05/02/2016
D33	CLAUDIA JARDON DIAZ	COCINERA	CASA DE LA FAMILIA CASTILLO	\$1,650.00	\$1,543.88	\$200.70	\$94.58	\$3,300.00	\$550.00	\$300.00	\$3,550.00	29/01/2016
D34	MIREYA AGUILAR MEDINA	AUXILIAR ADMINISTRATIVO	DIF	\$1,650.00	\$1,543.88	\$200.70	\$94.58	\$3,300.00	\$550.00	\$300.00	\$3,550.00	15/01/2016
D35	ISABEL RODRIGUEZ BELTRAN	AUXILIAR DE COCINA	CANyC	\$1,650.00	\$1,543.88	\$200.70	\$94.58	\$3,300.00			\$3,300.00	04/02/2016
D36	SANTOS RAFAEL ROMAN AGUILAR	ENCARGADO DE PARQUE VEHICULAR	DIF	\$1,928.00	\$1,928.28	\$188.70	\$116.98	\$4,600.00	\$766.67	\$2,000.00	\$3,366.67	01/02/2016
D37	SUSANA VILLALOBOS FLORES	INTENDENCIA	CANyC	\$1,300.00	\$1,171.48	\$200.70	\$72.18	\$2,600.00			\$2,600.00	02/02/2016
D38	AMANDA TRUJILLO LOPEZ	INTENDENCIA	DIF	\$1,300.00	\$1,171.48	\$200.70	\$72.18	\$2,600.00			\$2,600.00	15/02/2016
D39	EFIGENIA SANTOS ECHEVERRIA	AUXILIAR DE COCINA	CANyC	\$1,250.00	\$1,118.28	\$200.70	\$68.98	\$2,500.00			\$2,500.00	19/02/2016
D40	NOEMI DEL PILAR LARA GUERRERO	DELEGADA	PDMF	\$4,000.00	\$4,349.00	\$0.00	\$349.09	\$8,000.00			\$8,000.00	25/02/2016
D41	DANIEL BALBAS MOZO	CHOFER	UBR	\$1,500.00	\$1,384.28	\$200.70	\$84.98	\$3,000.00			\$3,000.00	06/03/2016
D42	VICTORIA SERRANO GONZALEZ	AUXILIAR DE COCINA	CANyC	\$1,300.00	\$1,171.48	\$200.70	\$72.18	\$2,600.00			\$2,600.00	08/03/2016
D43	MA. FELIX GONZALEZ ORTIZ	COCINERA	CANyC	\$1,650.00	\$1,543.88	\$200.70	\$94.58	\$3,000.00			\$3,000.00	01/02/2016

D44	HUGO IVAN SANCHEZ GOMEZ	TERAPEUTA FISICO	UBR	\$1,750.00	\$1,662.28	\$188.70	\$100.98	\$3,500.00			\$3,500.00	14/03/2016
D45	SERVANDO SOTO HERNANDEZ	JARDINERO	CASA DE LA FAMILIA CASTILLO	\$1,250.00	\$1,118.28	\$200.70	\$68.98	\$2,500.00		\$500.00	\$2,000.00	23/02/2016
D46	DAVID FERNANDO MIRANDA VELAZQUEZ	DENTISTA	DIF	\$2,500.00	\$2,828.27	\$160.35	\$167.92	\$5,000.00			\$5,000.00	08/02/2016
D47	MAYTE ROMAN ESCOBAR	TERAPEUTA DE LENGUAJE	UBR	\$1,500.00	\$1,384.28	\$200.70	\$84.98	\$3,000.00			\$3,000.00	01/04/2016
D48	ALFREDO BENITEZ MENDOZA	INTENDENCIA	CASA DE LA FAMILIA CASTILLO	\$1,250.00	\$1,118.28	\$200.70	\$68.98	\$2,500.00			\$2,500.00	11/04/2016
D49	ANACLETO HERNANDEZ URIOSTEGUI	AUX. JURIDICO	PDMF	\$3,250.00	\$3,374.42	\$125.10	\$249.52	\$6,500.00	\$1,083.33		\$7,583.33	06/04/2016
D50	ALEXA GISELLE FIGUEROA VÁZQUEZ	TERAPEUTA DE LENGUAJE	UBR	\$1,500.00	\$1,384.28	\$200.70	\$84.98	\$3,000.00			\$3,000.00	01/04/2016
D51	NITZIA ALELI RODRIGUEZ GARCIA	TERAPEUTA FISICO	UBR	\$1,500.00	\$1,384.28	\$200.70	\$84.98	\$3,000.00			\$3,000.00	01/05/2016
D52	MA. FERNANDA ORTIZ CASTAÑEDA	TERAPEUTA FISICO	UBR	\$1,500.00	\$1,384.28	\$200.70	\$84.98	\$3,000.00			\$3,000.00	01/05/2016
D53	ROCIO NAVARRETE RAMIREZ	AUXILIAR DE COCINA	CASA DE LA FAMILIA CASTILLO	\$1,500.00	\$1,384.28	\$200.70	\$84.98	\$3,000.00			\$3,000.00	01/05/2016
D54	ALEX EVAN HERNANDEZ	JEFE DE COCINA	CANYC	\$1,928.00	\$1,928.28	\$188.70	\$116.98	\$4,000.00			\$4,000.00	01/07/2016
D55	ISRAEL HERNANDEZ BELTRAN	AUXILIAR ADMINISTRATIVO	DIF	\$1,250.00	\$1,118.28	\$200.70	\$68.98	\$2,500.00			\$2,500.00	15/07/2016

TOTAL DE PLAZAS: 51



SISTEMA MPAL. DIF EMILIANO ZAPATA MORELOS 2016-2018
CONTROL INTERNO DE LISTA DE RAYA Y FECHAS DE INGRESO



UNIR PARA CRECER
EMILIANO ZAPATA
H. AYUNTAMIENTO 2016-2018

No.	A	B	C	D	G	H
	NOMBRE COMPLETO	PUESTO	UNIDAD ADMINISTRATIVA	SUELDO BRUTO QUINCENAL	SUELDO NETO QUINCENAL	FECHA DE INGRESO
R1	RICARDO ROJAS ARAGON	MAESTRO DE BAILE	CASA DE LA FAMILIA CUMEZ	LISTA DE RAYA	\$ 750.00	04/01/2016
R2	EVARISTO GERMAN HERNANDEZ GOMEZ	TERAPEUTA	UBR	LISTA DE RAYA	\$ 2,000.00	04/01/2016
R4	ANA BELLA HERRERA TRUJILLO	INTENDENCIA	DIF	LSITA DE RAYA	\$ 2,000.00	15/06/2016
R5	JOAN MICHEL DIRCEU DAVILA TORRES	MAESTRO DE ACTIVACIÓN FISICA	ASISTENCIA AL ADULTO 3 DE	LISTA DE RAYA	\$ 2,000.00	01/04/2016
R8	RAFAEL ALBERTO ESCALANTE ARÉVALO	MAESTRO DE BAILE	CASA DE LA FAMILIA CASTILLO	LISTA DE RAYA	\$ 1,100.00	01/06/2016

TOTAL DE PLAZAS: 5