

## SISTEMA PARA EL DIF DEL MUNICIPIO DE PUERTO VALLARTA

Reg. Patronal B9810568-38-4

R.F.C. SDI850412B24

Relación de nómina Quincenal

Periodo No. 08 del día: 16/04/2022 al día: 30/04/2022 Días: 15.00

Fecha de Pago: 30/04/2022

Fecha de elaboración: 02/05/2022 12:44:34

| Codigo | Nombre del empleado                   | Nombre del c.c.                | Ocupación                                    | Ultima       | 4       | 17    | 30  | 32         | 40       | 50         | PERCEPCION | AJUSTE POR | 136     | DEDUCCION | NETO |
|--------|---------------------------------------|--------------------------------|----------------------------------------------|--------------|---------|-------|-----|------------|----------|------------|------------|------------|---------|-----------|------|
|        |                                       |                                |                                              | cuota diaria | SUELDO  | P VAC | VAC | AJTE REDON | AYA TRSP | BONO POR Q |            |            |         |           |      |
| 250    | BALTAZAR HERNANDEZ MARIA ISABEL       | PAID                           | INSTRUCTOR C                                 | 307.42       | 4611.3  | 0     | 0   | 0.22       | 200      | 3000       | 7811.52    | 0          | 362.88  | 3444.52   | 4367 |
| 304    | DIAZ LOPEZ JORGE                      | CONTROL Y MITO VEHICULOS OFICI | CHOFER DE DIRECCION                          | 549.29       | 8239.35 | 0     | 0   | 0          | 200      | 3000       | 11439.35   | 0.02       | 1029.8  | 1977.35   | 9462 |
| 555    | PENA GUTIERREZ JUAN CARLOS            | PAID                           | INSTRUCTOR B                                 | 342.46       | 5136.9  | 0     | 0   | 0.04       | 200      | 3000       | 8336.94    | 0          | 433.7   | 2834.94   | 5502 |
| 679    | FLORES FLORES ADRIANA                 | C.A.D.I. ARAMARA               | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0.21       | 200      | 3000       | 7484.51    | 0          | 327.3   | 1835.51   | 5649 |
| 685    | GONZALEZ ZUNIGA FABIOLA               | C.A.D.I. LAS JUNTAS            | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0.07       | 200      | 2000       | 6484.37    | 0          | 327.3   | 1042.37   | 5442 |
| 695    | TORRES CURIEL ELVA LIDIA              | C.A.D.I. IXTAPA                | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0.47       | 200      | 3000       | 7484.77    | 0          | 327.3   | 1727.77   | 5757 |
| 712    | GODINEZ BAUTISTA LIDIA CONCEPCION     | C.A.D.I. LAS JUNTAS            | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.31       | 327.3   | 820.3     | 5664 |
| 767    | VALERA HEREDIA CECILIA                | CASA DIA                       | AUXILIAR EDUCATIVO ESPECIAL                  | 700.7        | 10510.5 | 0     | 0   | 0          | 200      | 2000       | 12710.5    | 0.37       | 1514.91 | 3961.5    | 8749 |
| 774    | LUCHO CRUZ MARIA REYNA                | C.A.D.I. ARAMARA               | COCINERA B                                   | 247.52       | 3712.8  | 0     | 0   | 0.42       | 200      | 2000       | 5913.22    | 0          | 265.12  | 729.22    | 5184 |
| 806    | AREVALO AMADOR EDITH                  | CAIAM                          | ENFERMERA                                    | 335.67       | 5035.05 | 0     | 0   | 0.02       | 200      | 2000       | 7235.07    | 0          | 417.41  | 1587.07   | 5648 |
| 820    | TRINIDAD CARRILLO NUBIA VANESSA       | ALBERGUE                       | FORMADOR INFANTIL                            | 394.45       | 5916.75 | 0     | 0   | 0          | 200      | 2000       | 8116.75    | 0.01       | 563.38  | 2301.75   | 5815 |
| 843    | MORALES SALINAS GILBERTA              | DELEG INST DE LA PPNNA         | TRABAJADORA SOCIAL                           | 415.92       | 6238.8  | 0     | 0   | 0          | 200      | 2000       | 8438.8     | 0.06       | 621.09  | 2369.8    | 6069 |
| 867    | SALDANA LANGARICA ADRIANA DEL ROSARIO | CAIAM                          | ENFERMERA                                    | 335.67       | 5035.05 | 0     | 0   | 0          | 200      | 2000       | 7235.05    | 0.43       | 417.41  | 1422.05   | 5813 |
| 868    | PADILLA PARTIDA LUIS ENRIQUE          | PAID                           | INSTRUCTOR C                                 | 307.42       | 4611.3  | 0     | 0   | 0.34       | 200      | 2000       | 6811.64    | 0          | 362.88  | 3043.64   | 3768 |
| 877    | ORTIZ RODRIGUEZ LILIA                 | UAVIFAM                        | PROFESIONISTA ESPECIALIZADO B PSICOLOGO      | 549.29       | 8239.35 | 0     | 0   | 0.12       | 200      | 2000       | 10439.47   | 0          | 1029.8  | 3449.47   | 6990 |
| 893    | GUTIERREZ ARIAS EMMA                  | C.A.D.I. LA AURORA             | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.47       | 327.3   | 1163.3    | 5321 |
| 900    | AREVALO PEREZ IRMA                    | C.A.D.I. COAPINOLE             | COCINERA B                                   | 247.52       | 3712.8  | 0     | 0   | 0          | 200      | 2000       | 5912.8     | 0.23       | 265.12  | 1015.8    | 4897 |
| 902    | RODRIGUEZ TOVAR RAMONA                | CASA DIA                       | SECRETARIA DE DEPARTAMENTO C                 | 430.56       | 6458.4  | 0     | 0   | 0.35       | 200      | 2000       | 8658.75    | 0          | 660.45  | 4667.75   | 3991 |
| 909    | CALZADA GARCIA JUANA                  | C.A.D.I. LA AURORA             | INTENDENTE C                                 | 247.52       | 3712.8  | 0     | 0   | 0          | 200      | 2000       | 5912.8     | 0.1        | 265.12  | 2317.8    | 3595 |
| 912    | FLORES ARECHIGA MARIA DEL ROSARIO     | C.A.D.I. LA AURORA             | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.47       | 327.3   | 1063.3    | 5421 |
| 914    | ANAYA SAVALZA MA DE LA LUZ            | C.A.D.I. COAPINOLE             | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.23       | 327.3   | 1959.3    | 4525 |
| 916    | CASILLAS JOYA MARIA DEL CARMEN        | C.A.D.I. LA AURORA             | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.47       | 327.3   | 863.3     | 5621 |
| 917    | LOPEZ OROZCO OLIVIA                   | CADIS Y EQ TECNICO             | MAESTRA DE EDUCACION FISICA                  | 313.07       | 4696.05 | 0     | 0   | 0.05       | 200      | 2000       | 6896.1     | 0          | 372.09  | 1459.1    | 5437 |
| 918    | SILVAS OSUNA LORETO                   | C.A.D.I. IXTAPA                | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0.11       | 200      | 2000       | 6484.41    | 0          | 327.3   | 1341.41   | 5143 |
| 926    | LEMUS BUSTOS MARIA MAQUINEL           | C.A.D.I. COAPINOLE             | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.47       | 327.3   | 1063.3    | 5421 |
| 932    | PEREZ ANGEL MARIA MARISA              | C.A.D.I. COAPINOLE             | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.47       | 327.3   | 1563.3    | 4921 |
| 937    | RAMOS SOLTERO ALMA LILIA DE JESUS     | C.A.D.I. CENTRO                | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0.4        | 200      | 2000       | 6484.7     | 0          | 327.3   | 2675.7    | 3809 |
| 938    | CISNEROS GUTIERREZ CARLOS ALBERTO     | BODEGA Y LOGISTICA DONACIONES  | CHOFER                                       | 403.49       | 6052.35 | 0     | 0   | 0          | 200      | 2000       | 8252.35    | 0.39       | 587.68  | 3507.35   | 4745 |
| 943    | FIGUEROA IBON NEREIDA MARGARITA       | CASA DIA                       | PROMOTOR B                                   | 358.33       | 5374.95 | 0     | 0   | 0.07       | 200      | 2000       | 7575.02    | 0          | 471.8   | 1808.02   | 5767 |
| 946    | ALVARADO IBAÑEZ LUZ ELENA             | C.A.D.I. IXTAPA                | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.29       | 327.3   | 1288.3    | 5196 |
| 950    | GONZALEZ VALENCIA ANA ELVA            | C.A.D.I. CENTRO                | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0.03       | 200      | 2000       | 6484.33    | 0          | 327.3   | 1141.33   | 5343 |
| 954    | VILLASENOR VARELA ANA XOCHITL         | CAIAM                          | ENFERMERA                                    | 335.67       | 5035.05 | 0     | 0   | 0          | 200      | 2000       | 7235.05    | 0.26       | 417.41  | 1747.05   | 5488 |
| 962    | MONROY ARECHIGA ANA ALICIA            | C.A.D.I. LA AURORA             | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0.17       | 200      | 2000       | 6484.47    | 0          | 327.3   | 2351.47   | 4133 |
| 964    | MORAN JIMENEZ FABIOLA                 | DELEG INST DE LA PPNNA         | TRABAJADORA SOCIAL                           | 415.92       | 6238.8  | 0     | 0   | 0          | 200      | 2000       | 8438.8     | 0.25       | 621.09  | 1838.8    | 6600 |
| 965    | TOVAR PATIÑO MARITZA DEL SAGRARIO     | C.A.D.I. IXTAPA                | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.06       | 327.3   | 1571.3    | 4913 |
| 977    | PETRONILO AQUINO ROSA                 | C.A.D.I. COAPINOLE             | ASISTENTE ADMINISTRATIVO                     | 358.28       | 5374.2  | 0     | 0   | 0.25       | 200      | 2000       | 7574.45    | 0          | 471.68  | 1143.45   | 6431 |
| 982    | POLANCO HERNANDEZ TERESA              | C.A.D.I. LAS JUNTAS            | ASISTENTE ADMINISTRATIVO                     | 358.28       | 5374.2  | 0     | 0   | 0          | 200      | 2000       | 7574.2     | 0.47       | 471.68  | 2165.2    | 5409 |
| 985    | HERNANDEZ MEZA MARIA ELBA             | C.A.D.I. COAPINOLE             | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.47       | 327.3   | 1063.3    | 5421 |
| 991    | ARCE VIORATO LAURA                    | CAIAM                          | ENFERMERA                                    | 335.67       | 5035.05 | 0     | 0   | 0          | 200      | 2000       | 7235.05    | 0.31       | 417.41  | 1247.05   | 5988 |
| 996    | LANGARICA PEREZ MARTHA                | PURIFICADORA                   | AUXILIAR OPERATIVO                           | 245.25       | 3678.75 | 0     | 0   | 0.35       | 200      | 2000       | 5879.1     | 0          | 43.81   | 2298.1    | 3581 |
| 1020   | COPADO GOMEZ LLUVIA ALICIA            | ALBERGUE                       | FORMADOR INFANTIL                            | 394.45       | 5916.75 | 0     | 0   | 0.23       | 200      | 2000       | 8116.98    | 0          | 563.38  | 1302.98   | 6814 |
| 1023   | TAPIA TORRES ALMA LORENA              | ALBERGUE                       | TECNICO PROFESIONAL                          | 394.45       | 5916.75 | 0     | 0   | 0.23       | 200      | 2000       | 8116.98    | 0          | 563.38  | 1802.98   | 6314 |
| 1026   | HERNANDEZ XOLO SUSANA                 | C.A.D.I. ARAMARA               | INTENDENTE B                                 | 247.52       | 3712.8  | 0     | 0   | 0.43       | 200      | 2000       | 5913.23    | 0          | 265.12  | 1512.23   | 4401 |
| 1030   | MENDOZA CAZARES CARMEN JULIETA        | C.A.D.I. IXTAPA                | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.38       | 327.3   | 3561.3    | 2923 |
| 1037   | MIRAMONTES OLIVO ALDO ARIEL           | CONTROL Y MITO VEHICULOS OFICI | COORDINADOR DE AREA                          | 583.19       | 8747.85 | 0     | 0   | 0          | 200      | 2000       | 10947.85   | 0.43       | 1138.42 | 3297.85   | 7650 |
| 1042   | PONCE IBARRIA MARIA GABRIELA          | C.A.D.I. COAPINOLE             | COORDINADORA CADI                            | 549.29       | 8239.35 | 0     | 0   | 0          | 200      | 2000       | 10439.35   | 0.02       | 1029.8  | 2077.35   | 8362 |
| 1045   | MEMIJE GONZALEZ MARIA ELVIRA          | C.A.D.I. ARAMARA               | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.47       | 327.3   | 1363.3    | 5121 |
| 1046   | LOPEZ MONJARRAS MARIA GUADALUPE       | C.A.D.I. COAPINOLE             | INTENDENTE B                                 | 247.52       | 3712.8  | 0     | 0   | 0          | 200      | 2000       | 5912.8     | 0.04       | 265.12  | 1116.8    | 4796 |
| 1056   | LIZARRAGA SOLANO MARTHA SILVIA        | DELEG INST DE LA PPNNA         | PSICOLOGO                                    | 478.09       | 7171.35 | 0     | 0   | 0.04       | 200      | 2000       | 9371.39    | 0          | 801.68  | 2126.39   | 7245 |
| 1059   | VELEZ OROPEZA LAURA SONIA             | COM.SOCIAL Y REL. PUBLICAS     | AUXILIAR ESPECIALIZADO                       | 368.45       | 5526.75 | 0     | 0   | 0          | 200      | 2000       | 7726.75    | 0.04       | 495.86  | 1686.75   | 6040 |
| 1063   | RODRIGUEZ NAVARRO JUANA               | C.A.D.I. CENTRO                | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0.12       | 200      | 2000       | 6484.42    | 0          | 327.3   | 3044.42   | 3440 |
| 1073   | DELGADILLO RAMIREZ KARLA LARISSA      | CADIS Y EQ TECNICO             | PROFESIONISTA ESPECIALIZADO AA TRABAJADORA S | 635.18       | 9527.7  | 0     | 0   | 0.14       | 200      | 2000       | 11727.84   | 0          | 1304.99 | 3101.84   | 8626 |
| 1078   | SANDOVAL VEJAR ANA MARIA              | CAIAM                          | INTENDENTE B                                 | 247.52       | 3712.8  | 0     | 0   | 0          | 200      | 2000       | 5912.8     | 0.3        | 265.12  | 840.8     | 5072 |
| 1081   | RODRIGUEZ OCEGUEDA AGUSTIN            | ASISTENCIA ALIMENTARIA         | TECNICO ADMINISTRATIVO B                     | 491.65       | 7374.75 | 0     | 0   | 0.34       | 200      | 2000       | 9575.09    | 0          | 845.12  | 2730.09   | 6845 |
| 1082   | ESPARZA GOMEZ LAURA ALICIA            | PROGRAMAS                      | AUXILIAR EJECUTIVO                           | 567.37       | 8510.55 | 0     | 0   | 0.43       | 200      | 2000       | 10710.98   | 0          | 1087.72 | 3195.98   | 7515 |
| 1084   | RODRIGUEZ ROSALES MARIELA             | C.A.D.I. COAPINOLE             | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 2000       | 6484.3     | 0.47       | 327.3   | 863.3     | 5621 |
| 1095   | SORIANO IZQUIERDO EMANUEL NAYIF       | MANTENIMIENTO-INFRAESTRUCTURA  | OFICIAL DE MANTENIMIENTO GENERAL             | 403.49       | 6052.35 | 0     | 0   | 0          | 200      | 2000       | 8252.35    | 0.13       | 587.68  | 1344.35   | 6908 |
| 1101   | SANDOVAL BEJAR CATALINA               | CASA DIA                       | SECRETARIA DE DEPARTAMENTO A                 | 461.13       | 6916.95 | 0     | 0   | 0          | 200      | 2000       | 9116.95    | 0.16       | 747.34  | 1842.95   | 7274 |
| 1103   | SANDOVAL BOBADILLA ROSA MARIA         | SERVICIOS GENERALES            | ASISTENTE ESPECIALIZADO B                    | 461.13       | 6916.95 | 0     | 0   | 0.42       | 200      | 2000       | 9117.37    | 0          | 747.34  | 2077.37   | 7040 |
| 1108   | RODRIGUEZ ARCE CRUZ ELENA             | C.A.D.I. CENTRO                | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 400        | 4884.3     | 0.47       | 327.3   | 3360.3    | 1524 |
| 1111   | RUBIO TOVAR CARMEN                    | C.A.D.I. LA AURORA             | AUXILIAR EDUCATIVO                           | 285.62       | 4284.3  | 0     | 0   | 0          | 200      | 400        | 4884.3     | 0.15       | 327.3   | 1832.3    | 3052 |
| 1114   | JIMENEZ DE LA CRUZ EMILIA             | C.A.D.I. ARAMARA               | COCINERA B                                   | 247.52       | 3712.8  | 0     | 0   | 0.42       | 200      | 2000       | 5913.22    | 0          | 265.12  | 1129.22   | 4784 |
| 1118   | RAMIREZ RENTERIA ANTELMA              | C.A.D.I. COAPINOLE             | INTENDENTE B                                 | 247.52       | 3712.8  | 0     | 0   | 0.22       | 200      | 400        | 4313.02    | 0          | 265.12  | 1572.02   | 2741 |







|                                     |           |                  |         |            |         |        |       |       |        |            |       |          |           |         |
|-------------------------------------|-----------|------------------|---------|------------|---------|--------|-------|-------|--------|------------|-------|----------|-----------|---------|
| 2093 RAMOS VAZQUEZ JOSE ROBERTO     | DIRECCION | DIRECTOR GENERAL | 1396.47 | 20947.05   | 0       | 0      | 0.3   | 200   | 0      | 21147.35   | 0     | 3862.44  | 6271.35   | 14876   |
| SISTEMA PARA EL DIF DEL MUNICIPIO D |           |                  |         | 1605059.75 | 1713.72 | 5712.4 | 37.69 | 58700 | 177900 | 1849397.84 | 36.35 | 157955.6 | 557248.84 | 1292149 |

Clasificación CFDIs:

| No. | Concepto                   |
|-----|----------------------------|
| 4   | SUELDO QUINCENAL           |
| 17  | PRIMA VACACIONAL           |
| 30  | VACACIONES                 |
| 32  | DEVOLUCION AJUSTE POR RED. |
| 36  | SUBSIDIO PARA EL EMPLEO    |
| 40  | AYUDA PARA TRANSPORTE      |
| 50  | BONO POR QUINQUENIO        |
| 108 | FALTAS INJUSTIFICADAS      |
| 117 | PRESTAMO FONACOT           |
| 125 | CAJA DE AHORROS            |
| 132 | AJUSTE POR REDONDEO        |
| 136 | ISR                        |
| 140 | SINDICATO UNICO            |
| 141 | PENSIONES DEL EDO 11.5 %   |
| 148 | SEGURO INDIVIDUAL          |
| 160 | PREST FOND AHORRO          |
| 168 | CAJA DE AHORRO H           |
| 169 | PRESTAMO CAJA AHORRO H     |