



ADMINISTRACION 2018-2021

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAM. JALOSTOTITLÁN

CALLE RAMÓN CORONA No176 - COLONIA CENTRO. JALOSTOTITLAN, JAL. RFC: SDI860327EY1

NOMINA CORRESPONDIENTE A LA QUINCENA:

01 DE MARZO AL 15 DE MARZO 2021

|    | NOMBRE DEL EMPLEADO              | PERCEPCIONES                        |      |         |            |         | FIRMAS |
|----|----------------------------------|-------------------------------------|------|---------|------------|---------|--------|
|    |                                  | TIEMPO NORMAL                       |      |         |            | TOTAL   |        |
|    |                                  |                                     | DIAS | SALARIO | R.F.C      |         |        |
| 1  | YAJAIRA DEL CARMEN ROMO GONZALEZ | DIRECTORA                           | 15   | 655.93  | ROGY900825 | 9839.00 |        |
| 2  | ANA LILIA GUTIERREZ ROMO         | ADMINISTRACION Y RECEPCION          | 15   | 365.80  | GURA860617 | 5487.00 |        |
| 3  | JESUS GIBRAN REYNOSO JIMENEZ     | PREVERP                             | 15   | 320.73  | REJJ940125 | 4811.00 |        |
| 4  | ANGELINA MACIAS MARQUEZ          | TRIOLOGA ENCARGADA DE DESAYUN       | 15   | 287.06  | MAMA950125 | 4306.00 |        |
| 5  | JUANA PADILLA PADILLA            | COMEDOR ASISTENCIAL                 | 15   | 287.20  | PAPJ710225 | 4000.00 |        |
| 6  | MARIA PEREZ GALLEGOS             | AUXILIAR DE COMEDOR ASISTENCIAL     | 15   | 220.53  | PEGM630107 | 3308.00 |        |
| 7  | DIANA SARAHI VAZQUEZ ROMO        | ENCARGADA PAP                       | 15   | 243.33  | VARD960220 | 3650.00 |        |
| 8  | PAOLA LOZANO AGUIRRE             | ENCARGADA DE MIL DIAS DE VIDA       | 15   | 243.33  | LOAP020404 | 3650.00 |        |
| 9  | AIDA DE LA CRUZ CONTRERAS        | COORDINADORA TRANAJO SOCIAL UAVIFAM | 15   | 367.6   | CUCA831227 | 5514.00 |        |
| 10 | JOSE GUADALUPE MENDOZA HERNANDEZ | ASESOR JURIDICO UAVIFAM             | 15   | 360.13  | MEHG930206 | 5402.00 |        |
| 11 | MARIA DE JESUS VALDIVIA CASAÑEDA | PSICOLOGO UAVIFAM                   | 15   | 293.33  | VACM830829 | 4400.00 |        |

|    |                                     |   |   |        |            |                  |  |
|----|-------------------------------------|---|---|--------|------------|------------------|--|
| 12 | FELIPE DE JESUS GONZALEZ GUTIERREZ  | COORDINADOR CAETF                               | 15  | 367.6  | GOGF810218 | 5514.00          |  |
| 13 | FABIAN RAMIREZ GONZALEZ             | PSICOLOGO CAETF                                 | 15  | 293.33 | RAGF970724 | 4400.00          |  |
| 14 | YAJAIRA GUADALUPE ZAVALA PLASCENCIA | PSICOLOGA CAETF                                 | 15  | 293.33 | ZAPY940528 | 4400.00          |  |
| 15 | ANDREA GONZALEZ LOZANO              | RECEPCION CAETF                                 | 15  | 257.26 | GOLA000825 | 3859.00          |  |
| 16 | JOSEFINA JIMENEZ REYES              | ENFERMERA UBR                                   | 15  | 286.73 | JIRJ591104 | 4301.00          |  |
| 17 | NAZARET RAMIREZ MARTIN              | TERAPEUTA UBR                                   | 15  | 305.06 | RAMN970224 | 4576.00          |  |
| 18 | ANA BERTHA VILLALPANDO CORNEJO      | AUXILIAR INTENDENTE                             | 15  | 181.13 | VICA561016 | 2717.00          |  |
| 19 | VICENTE GONZALEZ MORALES            | INTENDENTE                                      | 15  | 260.73 | GOMV640221 | 3911.00          |  |
| 20 | ELIAZAR MUÑOZ PADILLA               | CHOFER Y SERVICIOS GENERALES                    | 15  | 273.73 | MUPE910916 | 4106.00          |  |
| 21 | OSCAR MIGUEL GUTIERREZ TEJEDA       | CHOFER Y SERVICIOS GENERALES                    | 15  | 273.73 | GUTO860421 | 4106.00          |  |
| 22 | MARGARITA VAZQUEZ GUZMAN            | ENCARGADA DE ADULTO MAYOR Y ECAPAF              | 15  | 287.06 | VAGM700801 | 4306.00          |  |
| 23 | JARDIEL DE ALBA MAGAÑA              | ASISTENCIA SOCIAL                               | 15  | 346.66 | AAMJ880802 | 5200.00          |  |
|    |                                     | <b>TOTALES</b>                                  |   |        |            | <b>105763.00</b> |  |
|    | <b>REG. FED. DE CONTRIBUYENTES</b>  |   |   |        |            |                  |  |
|    | SDI860327EY1                        | <b>ELABORO:</b><br>P.T.B. YAJAIRA ROMO GONZALEZ | <b>AUTORIZO:</b><br>PTB.YAJAIRA ROMO GONZALEZ |        |            |                  |  |