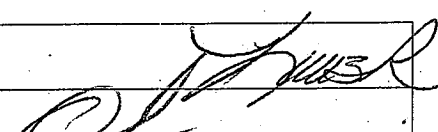
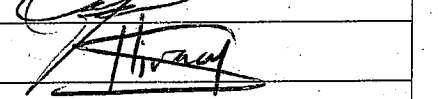
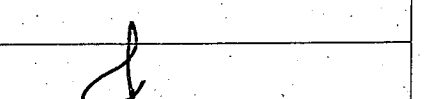
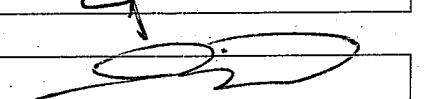
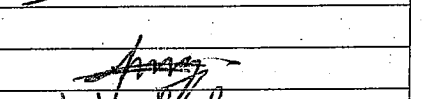
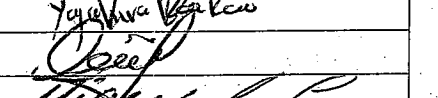
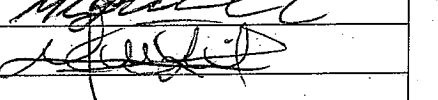
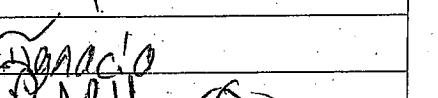
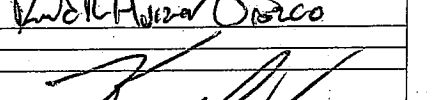
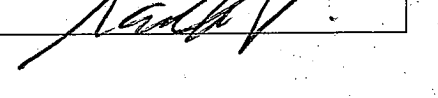


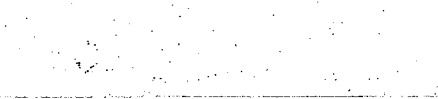
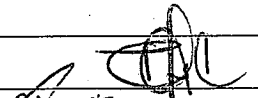
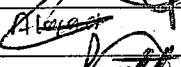
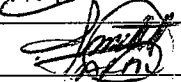
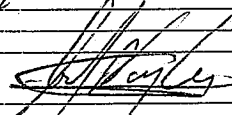


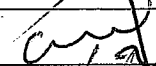
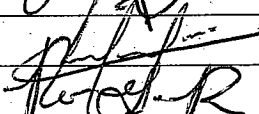
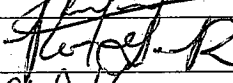
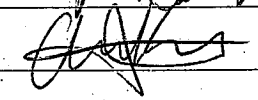

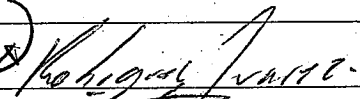
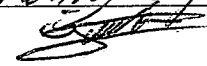


PUESTO	NOMBRE	SALARIO DIARIO	DÍAS TRABAJADOS	SUELDO TABULAR CATORCENAL	SUELDO TABULAR	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BÁSICA	COMPENSACIÓN	TOTAL PERCEPCIONES	ISFT	PRESTAMO/ OTROS DESC.	SERVICIOS MEDICOS	NETO NOMINA 4	FIRMA
DIRECCIÓN															
1	Dirección General	Leticia Zamora Ramírez	80.04	14.00	2,716.07	1,120.56	1,572.97	1,210.72	1,210.72	10,985.03	16,100.00	1,302.49	805.00	13,992.51	
2	Asistente de Dirección y Subdirección	Martha Virginia López Espinosa	80.04	14.00	1,180.90	1,120.56	683.90	526.40	526.40	4,142.74	7,000.00	279.30	350.00	6,370.70	
2	Asistente de Presidencia	Hiram Alvarado López	80.04	14.00	1,180.90	1,120.56	683.90	526.40	526.40	4,142.74	7,000.00	279.30	350.00	6,370.70	
4	Subdirector Operativo	Fernanda Sánchez Moreno	80.04	14.00	1,968.17	1,120.56	1,139.83	877.33	877.33	7,651.61	11,666.67	652.17	583.33	10,431.17	
5	Subdirección admva	Natalia de los Ángeles Mora Gutiérrez	80.04	14.00	1,968.17	1,120.56	1,139.83	877.33	877.33	7,651.61	11,666.67	652.17	583.33	10,431.17	
ADMINISTRACIÓN															
6	Contador General	Esmeralda Alicia Aspe Torres	80.04	14.00	1,495.81	1,120.56	866.27	666.77	666.77	5,546.29	8,866.67	401.66	443.33	8,021.67	
7	Encargada de Egresos	Elodia Reyes Tena	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67	3,265.52	5,833.33		291.67	5,541.67	
8	Recepcionista	Tania Denisse Gómez Gordiano	80.04	14.00	495.98	1,120.56	287.24	221.09	221.09	1,090.03	2,940.00		147.00	2,793.00	
9	Auxiliar Administrativo Sub dir. Oper	Denis Yajahira Roa Roa	80.04	14.00	747.90	1,120.56	433.14	333.39	333.39	2,212.86	4,433.33		221.67	4,211.67	
10	Recursos Humanos y Materiales	Norma Cortez Castillo	80.04	14.00	1,259.63	1,120.56	729.49	561.49	561.49	4,493.63	7,466.67	297.92	373.33	6,795.41	
11	Almacenista	Miguel Ángel Campero Parra	80.04	14.00	629.81	1,120.56	364.75	280.75	280.75	1,686.53	3,733.33		186.67	3,546.67	
12	Mantenimiento en General	Lourdes Guadalupe Guzmán Alanís	80.04	14.00	506.21	1,120.56	293.17	225.65	225.65	1,135.64	3,000.67		150.03	2,850.63	
13	Mantenimiento	Rubén Pérez López	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00		140.00	2,660.00	
14	Estacionamiento	Samuel Ignacio González Flores	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00		140.00	2,660.00	
15	Mensajero	David Ricardo Huizar Orozco	80.04	7.00	236.18	560.28	136.78	105.28	105.28	492.38	1,400.00		70.00	1,330.00	
RELACIONES PUBLICAS Y COMUNICACIÓN SOCIAL															
16	Relaciones Públicas y Comunicación	Karla Rentería Altamirano	80.04	14.00	1,609.96	1,120.56	932.38	717.66	717.66	6,055.07	9,543.33	432.31	477.17	8,633.85	

PUESTO	NOMBRE	SALARIO DIARIO	DIAS TRABAJADOS	SUELDO TABULAR CATORCENAL	SUELDO TABULAR	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BASICA	COMPEN-SACION	TOTAL PERCEPCION ES	ISPT	PRESTAMO/ OTROS DESC.	SERVICIOS MEDICOS	NETO NOMINA 4	FIRMA	
TRABAJO SOCIAL																
17	Coordinadora Trabajo Social	Rosa María Olmos Cerecero	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67	3,265.52	5,833.33	228.67		291.67	5,313.00	
18	Trabajadora Social	Laura Arreola Soto	80.04	14.00	590.45	1,120.56	341.95	263.20	263.20	1,511.09	3,500.00			175.00	3,325.00	
19	Trabajadora Social	Alejandra Carolina González Guzmán	80.04	14.00	708.54	1,120.56	410.34	315.84	315.84	2,037.42	4,200.00			210.00	3,990.00	
VIOLENCIA INTRAFAMILIAR																
20	Coordinador Violencia Intrafamiliar	Daniel Gpe. Vázquez Orozco	80.04	14.00	1,029.35	1,120.56	596.13	458.85	458.85	3,467.28	6,101.67	239.19		305.08	5,557.40	
INAPAM																
21	Coordinadora INAPAM	Inés Esparza Hernández	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67	3,265.52	5,833.33	228.67		291.67	5,313.00	
CENTROS COMUNITARIOS INTEGRALES																
22	Coord. De Centros Comunitarios Integ	Eloísa Mireya Vega Sánchez	80.04	14.00	1,180.90	1,120.56	683.90	526.40	526.40	4,142.74	7,000.00	274.40		350.00	6,375.60	
PSICOLOGÍA																
23	Coordinadora de psicología	Anabel de la Riva Heredia	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67	3,265.52	5,833.33	228.67		291.67	5,313.00	
24	Psicóloga	Christian Róberto Avendaño Romero	80.04	14.00	629.81	1,120.56	364.75	280.75	280.75	1,686.53	3,733.33			186.67	3,546.67	
25	Psicóloga	Alejandra Pamela Guerrero Rodríguez	80.04	14.00	629.81	1,120.56	364.75	280.75	280.75	1,686.53	3,733.33			186.67	3,546.67	
26	Psicóloga	Ana Karen Ciprés Montoya	80.04	12.60	531.41	1,008.50	307.76	236.88	236.88	1,359.98	3,150.00			157.50	2,992.50	
CIÓN A GRUPOS VULNERABLES																
27	Coord. De Atn. A grupos vulnerables	Santos Gumaro Lizarra Ledesma	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67	3,265.52	5,833.33	228.67		291.67	5,313.00	
28	Chofer p/ discapacitado	Christian Rodriguez Juarez	80.04	14.00	535.34	1,120.56	310.03	238.63	238.63	1,265.47	3,173.33		500.00	158.67	2,914.67	
29	UBR Terapista	Juana Eleonora Aguayo Leon	80.04	16.80	914.49	1,344.67	529.61	407.64	407.64	2,731.23	5,420.80			271.04	5,149.76	
ESTANCIAS INFANTILES																
30	Encargada Certificación Estancias Infantiles Municipales	María Elena Jara Luera	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67	3,265.52	5,833.33	228.67		291.67	5,313.00	

PUESTO	NOMBRE	SALARIO DIARIO	DÍAS TRABAJADOS	SUELDO TABULAR CATORCENAL	SUELDO TABULAR	BONO DE TRANSPOR TE	INCENTIVO A LA EFICIENCIA	CANASTA BÁSICA	COMPEN SACIÓN	TOTAL PERCEPCION ES	ISPT	PRESTAMO/ OTROS DESC.	SERVICIOS MÉDICOS	NETO NOMINA	FIRMA
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ESTANCIA DESARROLLO INTEGRAL DE LA FAMILIA

31	Directora Estancia	Diana Casillas Rosas	80.04	14.00	865.99	1,120.56	501.53	386.03	386.03	2,739.19	5,133.33	201.23		256.67	4,675.44	<i>[Signature]</i>
32	Maestra Preescolar 1	Teresita de Jesús Sánchez Rivera	80.04	14.00	555.02	1,120.56	321.43	247.41	247.41	1,353.19	3,290.00			164.50	3,125.50	<i>[Signature]</i>
33	Auxiliar de Maestra Preescolar	Jennifer Samantha Cruz Ibarra	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Jenny
34	Auxiliar de Maestra Preescolar 1 (NUE)	Gabriela Covarrubias Garcia	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Gabriela Covarrubias G.
35	Maestra Preescolar 2a	Sandra Iveth Alba Amador	80.04	14.00	555.02	1,120.56	321.43	247.41	247.41	1,353.19	3,290.00			164.50	3,125.50	SANDRA ALBA
36	Auxiliar Maestra Preescolar 2a (NUE)	Violeta Sandra Velazquez Rivas	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Violeta
37	Auxiliar Maestro Preescolar 2a (NUE)	Yulissa Arellano Panduro	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Yulissa
38	Maestra Preescolar 2b	Giovanna Michelle Morales Palomares	80.04	14.00	555.02	1,120.56	321.43	247.41	247.41	1,353.19	3,290.00			164.50	3,125.50	Giovanna M.
39	Auxiliar Maestra Preescolar 2b (NUE)	Azucena Andrade Espinoza	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Azucena E. Andrade
40	Auxiliar Maestra Preescolar 2b (NUE)	Estefania Castañeda Cota	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Estefania
41	Maestra Preescolar 3	Angélica Mayoral Camargo	80.04	14.00	555.02	1,120.56	321.43	247.41	247.41	1,353.19	3,290.00			164.50	3,125.50	Angélica
42	Auxiliar de Maestra Preescolar 3 (NUE)	Rocio Itzelt Reyes Gutierrez	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Rocio
43	Auxiliar de Maestra Preescolar 3 (NUE)	Martha Alicia Lopez Aguilar	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Martha Alicia Pala
44	Maternal 1	María del Rosario Rivera Moreno	80.04	14.00	476.30	1,120.56	275.84	212.31	212.31	1,002.30	2,823.33			141.17	2,682.17	María del Rosario Rivera
45	Auxiliar de Maternal 1	Mirian Griceth Cárdenas Teno	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Mirian Griceth C.T.
46	Maternal 2	Osiris Escalante Aguilar	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Osiris Escalante A.
47	Auxiliar Maternal 2 conocimientos 1r	Erendida Ceja Martínez	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Erendida Ceja M.
48	Jefa de cocina	Norma Angélica Ramírez Magaña	80.04	14.00	507.39	1,120.56	293.85	226.18	226.18	1,140.90	3,007.67			150.38	2,857.28	Norma Angélica R.M.
49	Cocinera	Gloria Gutiérrez García	80.04	12.60	425.12	1,008.50	246.20	189.50	189.50	886.28	2,520.00			126.00	2,394.00	Gloria
50	Intendencia	María Noemi Robles Raygoza	80.04	14.00	428.67	1,120.56	248.26	191.08	191.08	790.02	2,541.00			127.05	2,413.95	María Noemi
51	Intendencia	Erika Guadalupe Rivera González	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Erika Gpe Rivera G12
52	Intendencia	Irma Marcela Heredia Ángeles	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	Irma
53	Intendencia	María Gpe. Gonzalez Nores	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			140.00	2,660.00	María Guadalupe G.



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA
DEL MUNICIPIO DE PLAYAS DE ROSARITO, B.C.
NOMINA 5 DEL 20 DE FEBRERO AL 5 DE MARZO DE 2017



PUESTO	NOMBRE	SALARIO DIARIO	DIAS TRABAJADOS	SUELDO TABULAR GATORCENAL	SUELDO TABULAR	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BASICA	COMPEN-SACION	TOTAL PERCEPCIONES	ISPT	PRESTAMO/ OTROS DESC.	SERVICIOS MEDICOS	NETO NOMINA 4	FIRMA	
ESTANCIA LEONA VICARIO																
54	Administradora Leona Vicario	Lorena Lozada Sánchez	80.04	14.00	787.27	1,120.56	455.93	350.93	350.93	2,388.31			233.33	4,433.33	<i>[Signature]</i>	
55	Maestra Preescolar Leona Vicario	Aída Hernández González	80.04	14.00	555.02	1,120.56	321.43	247.41	247.41	1,353.19			164.50	3,125.50	Aída Hdez. G.	
56	Auxiliar de Maestra Preescolar	Eliá González Arias	80.04	14.00	476.30	1,120.56	275.84	212.31	212.31	1,002.30			141.17	2,682.17	Eliá González	
57	Lactantes	Margarita Soltero Martínez	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76			140.00	2,660.00	<i>[Signature]</i>	
		Juana Lizeth Santaolaya	80.04	14.00	483.78	1,120.56	280.17	215.65	215.65	1,035.64			143.38	2,724.28	Lizeth Santaolaya	
59	Recepcionista (NUEVA CREACIÓN)	María Armida Robles Frayre	80.04	14.00	495.98	1,120.56	287.24	221.09	221.09	1,090.03			147.00	2,793.00	<i>[Signature]</i>	
60	Cocinera	Alejandra Mayoral Camargo	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76			140.00	2,660.00	<i>[Signature]</i>	
61	Intendencia	Dirma Abigail Tejeda Osuna	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76			140.00	2,660.00	DIRNA TEJEDA O	
PROGRAMA ALIMENTARIO																
62	Coordinadora Programa Alimentario	Adriana Gerardo Franco	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67	3,265.52	228.67		291.67	5,313.00	<i>[Signature]</i>	
63	Promotor de desayunos	María Elena Campos Barrera	80.04	14.00	574.70	1,120.56	332.83	256.18	256.18	1,440.91			170.33	3,236.33	MA Elena Campos B.	
64	Promotor de desayunos	Verónica Mendoza de la Riva	80.04	14.00	574.70	1,120.56	332.83	256.18	256.18	1,440.91			170.33	3,236.33	<i>[Signature]</i>	
65	Promotor de desayunos	Jesús Simon Reyes Nevarez	80.04	14.00	574.70	1,120.56	332.83	256.18	256.18	1,440.91			170.33	3,236.33	<i>[Signature]</i>	
66	Promotor de desayunos	Marco Antonio Palacios Bustos	80.04	14.00	574.70	1,120.56	332.83	256.18	256.18	1,440.91			170.33	3,236.33	Marco AB	
ESCUELA PARA PADRES																
	Coordinadora Escuela para Padres	Lourdes Abarca Macklis	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67	3,265.52	228.67		291.67	5,313.00	<i>[Signature]</i>	
TOTALES			5,362.68	931.00	49,614.02	74,517.24	28,733.19	22,116.03	22,116.03	146,613.64	29,409.61	6,612.80	500.00	14,704.81	272,278.53	

ELABORÓ

AUTORIZÓ

[Signature]
PATALIA DE LOS ANGELES MORA GUTIERREZ
Subdirectora Administrativa DIF Rosarito

[Signature]
LEPUCIA ZAMORA RAMIREZ
Directora DIF Rosarito, B.C.