
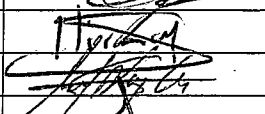
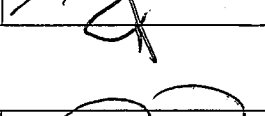
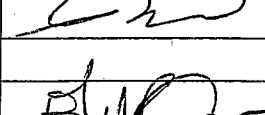
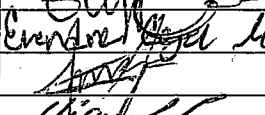
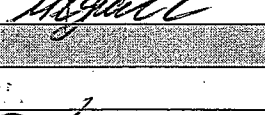
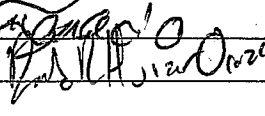

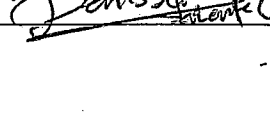




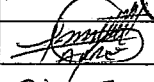

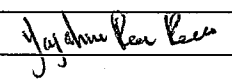
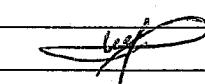
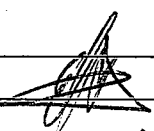
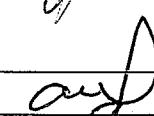
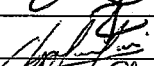
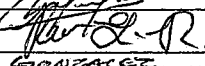
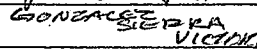
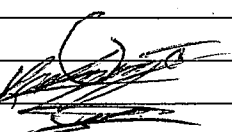

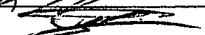


# EMPLEADO	PUESTO	NOMBRE	SALARIO DIARIO	DIAS TRABAJADOS	SUeldo TABULAR CATORCENAL	SUeldo TABULAR	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BASICA	COMPEN-SACION	TOTAL PERCEPCIONES	ISFT	DINERO FACILY RAPIDO	PRESTAMO/ OTROSDESC	SERVICIOS MEDICOS	NETO NOMINA 10	REDONDEO PARA DEPOSITO	FIRMA	
DIRECCIÓN																			
5	Dirección General	Leticia Zamora Ramirez	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			35.00	14,762.51	14,763.00		
2	Asistente de Dirección y Subdirecciones	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	583.46	372.00	35.00	5,730.24	5,730.00		
3	Asistente 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		155.00	35.00	6,530.70	6,531.00		
15	Subdirector Operativo	Daniel Guadalupe Vazquez Orozco*	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		468.75	35.00	10,510.75	10,511.00		
	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			35.00	10,979.50	10,980.00		
ADMINISTRACIÓN																			
6	Contador General	Esmeralda Alicia Aspe Tofres	80.04	14.00	1,495.81	1,120.56	866.27	666.77	666.77	5,546.29	8,866.67	401.66			35.00	8,430.01	8,430.00		
8	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				35.00	5,798.33	5,798.00		
45	Recepcionista	Erendira Ceja Martínez	80.04	14.00	495.98	1,120.56	287.24	221.09	221.09	1,090.03	2,940.00				35.00	2,905.00	2,905.00		
72	Auxiliar Administrativo Sub dir. Operativa	Elizabeth Banda Ramirez	80.04	14.00	747.90	1,120.56	433.14	333.39	333.39	2,212.86	4,433.33				35.00	4,398.33	4,398.00		
7	Recursos Humanos y Materiales	Tania Denisse Gomez Gordiano	80.04	14.00	826.63	1,120.56	478.73	368.48	368.48	2,563.75	4,900.00	195.51			35.00	4,669.49	4,669.00		
12	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		601.64	93.75	35.00	3,002.94	3,003.00		
	Intendencia		80.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00		
73	Estacionamiento	Angel Nomar Sánchez Pelayo	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00				35.00	2,765.00	2,765.00		
53	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			93.75	35.00	2,671.25	2,671.00		
68	Mensajero	David Ricardo Huizar Orozco	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00				35.00	2,765.00	2,765.00		
RELACIONES PUBLICAS Y COMUNICACIÓN SOCIAL																			
11	Relaciones Publicas y Comunicación Social	Karla Rentería Altaquirano	80.04	14.00	1,609.96	1,120.56	932.38	717.66	717.66	6,055.07	9,543.33	432.31			35.00	9,076.02	9,076.00		
71	Produccion Audiovisual	Denisse Valente Colio	80.04	14.00	433.00	1,120.56	250.76	193.01	193.01	809.32	2,566.67	116.27			35.00	2,415.40	2,415.00		

# EMPLEADO	PUESTO	NOMBRE	SALARIO DIARIO	DIAS TRABAJADOS	SUELDO TABULAR CATORCENAL	SUELDO TABULAR	BONO DE TRANSPORTE	INGENTIVO A LA EFICIENCIA	GANASTA BASICA	COMPEN-SACION	TOTAL PERCEPCIONES	ISPT	DINERO FACIL Y RAPIDO	PRESTAMO/ OTROS DESC	SERVICIOS MEDICOS	NETO NOMINA TO	REDONDEO PARA DEPOSITO	FIRMA
TRABAJO SOCIAL																		
27	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		187.50	35.00	5,382.17	5,382.00	
13	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				35.00	3,465.00	3,465.00	
14	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			93.75	35.00	4,071.25	4,071.00	
VIOLENCIA INTRAFAMILIAR																		
61	Coordinador Violencia Intrafamiliar	Denis Yahaira Rga Roa	80.04	14.00	1,029.35	1,120.56	596.13	458.85	458.85	3,467.28	6,101.67	239.19			35.00	5,827.48	5,827.00	
INAPAM																		
16	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		281.25	35.00	5,288.42	5,288.00	
CENTROS COMUNITARIOS INTEGRALES																		
20	Coord. De Centros Comunitarios Integrales	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			35.00	6,690.60	6,691.00	
PSICOLOGÍA																		
7	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		375.00	35.00	5,194.67	5,195.00	
28	Psicóloga	Christian Roberto Avendaño Romero	80.04	14.00	629.81	1,120.56	364.75	280.75	280.75	1,686.53	3,733.33				35.00	3,698.33	3,698.00	
	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				35.00	3,698.33	3,698.00	
74	Psicóloga	Victoria Gonzalez Sierra	80.04	14.00	590.45	1,120.56	341.95	263.20	263.20	1,511.09	3,500.00			93.75	35.00	3,371.25	3,371.00	
ATENCIÓN A GRUPOS VULNERABLES																		
19	Coord. De Atm. A grupos vulnerables	Santos Gumaro Lizarraga Ledesma	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67	3,265.52	5,833.33	228.67	934.45	187.50	35.00	4,447.72	4,448.00	
62	Chofer p/ discapacitado	Cristhian Miguel 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	35.00	2,638.33	2,638.00	
69	UBR Terapista	Juana Eleonora Aguayo Leon	80.04	14.00	762.07	1,120.56	441.34	339.70	339.70	2,276.02	4,517.33			187.50	35.00	4,294.83	4,295.00	
ESTANCIAS INFANTILES																		
63	Encargada Certificación Estancias Infantiles Municipales	María Elena Jara Luerá	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67	3,265.52	5,833.33	228.67		546.87	35.00	5,022.80	5,023.00	



Playas de Rosarito
Acciones que unen familias

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA
DEL MUNICIPIO DE PLAYAS DE ROSARITO, B.C.
NOMINA-NO. 12 - DEL 29 DE MAYO AL 11 DE JUNIO DE 2017

VII AYUNTAMIENTO DE
PLAYAS DE ROSARITO
Horizonte de Posibilidades

# EMPLEADO	PUESTO	NOMBRE	SALARIO DIARIO	DIAS TRABAJADOS	SUELDO TABULAR CATORCENAL	SUELDO TABULAR	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BASICA	COMPEN-SACION	TOTAL PERCEPCIONES	ISPT	DINERO FACILY RAPIDO	PRESTAMO/ OTROS DESC	SERVICIOS MEDICOS	NETO NOMINA	REDONDEO PARA DEPOSITO	FIRMA
ESTANCIA DESARROLLO INTEGRAL DE LA FAMILIA																		
32	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		465.00	35.00	4,432.11	4,432.00	<i>[Signature]</i>
58	Maestra Preescolar 1	Estefania Castañeda Cota	80.04	14.00	555.02	1,120.56	321.43	247.41	247.41	1,353.19	3,290.00			93.75	35.00	3,161.25	3,161.00	<i>[Signature]</i>
56	Auxiliar de Maestra Preescolar 1	Jennifer Samantha Cruz Ibarra	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			187.50	35.00	2,577.50	2,578.00	<i>[Signature]</i>
54	Auxiliar de Maestra Preescolar 1	Gabriela Covarrubias Garcia	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00				35.00	2,765.00	2,765.00	<i>[Signature]</i>
	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			93.75	35.00	3,161.25	3,161.00	<i>[Signature]</i>
49	Auxiliar Maestra Preescolar 2a	Violeta Sandra Velazquez Rivas	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			187.50	35.00	2,577.50	2,578.00	<i>[Signature]</i>
70	Auxiliar Maestro Preescolar 2a	Cristal Turrubiates Secundino	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00				35.00	2,765.00	2,765.00	<i>[Signature]</i>
33	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			187.50	35.00	3,067.50	3,068.00	<i>[Signature]</i>
57	Auxiliar Maestra Preescolar 2b	Azucena Andrade Espinoza	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			93.75	35.00	2,671.25	2,671.00	<i>[Signature]</i>
37	Auxiliar Maestra Preescolar 2b	Jaciel de Jesus Malacara Martinez	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00				35.00	2,765.00	2,765.00	<i>[Signature]</i>
35	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			281.25	35.00	2,973.75	2,974.00	<i>[Signature]</i>
59	Auxiliar de Maestra Preescolar 3	Rocio Itzelt Reyes Gutierrez	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			281.25	35.00	2,483.75	2,484.00	<i>[Signature]</i>
67	Auxiliar de Maestra Preescolar 3	Martha Alicia Lopez Aguilar	80.04	13.00	438.62	1,040.52	254.02	195.52	195.52	914.42	2,600.00			0.00	35.00	2,565.00	2,565.00	<i>[Signature]</i>
31	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			187.50	35.00	2,600.83	2,601.00	<i>[Signature]</i>
38	Auxiliar de Maternal 1	Myriam Griceth Cárdenas Teno	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			93.75	35.00	2,671.25	2,671.00	<i>[Signature]</i>
34	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			93.75	35.00	2,671.25	2,671.00	<i>[Signature]</i>
	Auxiliar Maternal 2	Norma Alicia Barrera Díaz	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00				35.00	2,765.00	2,765.00	
36	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				35.00	2,972.67	2,973.00	<i>[Signature]</i>
23	Cocinera	Gloria Gutiérrez García	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00				35.00	2,765.00	2,765.00	<i>[Signature]</i>
76	Intendencia	Claudia Luna Luna	80.04	14.00	428.67	1,120.56	248.26	191.08	191.08	790.02	2,541.00				35.00	2,506.00	2,506.00	
21	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			93.75	35.00	2,671.25	2,671.00	<i>[Signature]</i>
22	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				35.00	2,765.00	2,765.00	<i>[Signature]</i>
64	Intendencia	Ma. Guadalupe. Gonzalez Nores	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			187.50	35.00	2,577.50	2,578.00	



Playas de Rosarito
Acciones que unen familias

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA
DEL MUNICIPIO DE PLAYAS DE ROSARITO, B.C.
NOMINA NO. 12 - DEL 29 DE MAYO AL 11 DE JUNIO DE 2017

VII AYUNTAMIENTO DE
PLAYAS DE ROSARITO
Horizonte de Posibilidades

# EMPLEADO	PUESTO	NOMBRE	SALARIO DIARIO	DIAS TRABAJADOS	SUELDO TABULAR GATORCENAL	SUELDO TABULAR	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BASICA	COMPENSAACION	TOTAL PERCEPCIONES	ISPT	DINERO FACILY RAPIDO	PRESTAMO/ OTROSDESC	SERVICIOS MEDICOS	NETO NOMINATO	REDONDEO PARA DEPÓSITO	FIRMA
ESTANCIA LEONA VICARIO																		
39	Administradora Leona Vicario	Lorena Lozada Sánchez	80.04	14.00	787.27	1,120.56	455.93	350.93	350.93	2,388.31	4,666.67			187.50	35.00	4,444.17	4,444.00	[Firma]
40	Maestra Preescolar Leona Vicario	Aida Hernández González	80.04	14.00	555.02	1,120.56	321.43	247.41	247.41	1,353.19	3,290.00			93.75	35.00	3,161.25	3,161.00	Aida Hdez G.
43	Auxiliar de Maestra Preescolar	Elia González Arias	80.04	14.00	476.30	1,120.56	275.84	212.31	212.31	1,002.30	2,823.33			187.50	35.00	2,600.83	2,601.00	Elia Gomez
41	Lactantes	Margarita Soltero Martínez	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			93.75	35.00	2,671.25	2,671.00	Margarita Soltero
44	Maternal	Juana Lizeth Santaolaya	80.04	14.00	483.78	1,120.56	280.17	215.65	215.65	1,035.64	2,867.67			93.75	35.00	2,738.92	2,739.00	Juana Lizeth Santaolaya
	Recepcionista	María Armida Robles Frayre	80.04	14.00	495.98	1,120.56	287.24	221.09	221.09	1,090.03	2,940.00			187.50	35.00	2,717.50	2,718.00	[Firma]
42	Cocinera	Alejandra Mayoral Camargo	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56	984.76	2,800.00			187.50	35.00	2,577.50	2,578.00	[Firma]
26	Intendencia	Lourdes Guadalupe Guzmán Alaniz	80.04	14.00	506.21	1,120.56	293.17	225.65	225.65	1,135.64	3,000.67			93.75	35.00	2,871.92	2,872.00	[Firma]
PROGRAMA ALIMENTARIO																		
46	Coordinadora Programa Alimentario	Adriana Gerardo Franco	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67	3,265.52	5,833.33	228.67			35.00	5,569.67	5,570.00	[Firma]
75	Promotor de desayunos	Beatriz Olague Rodriguez	80.04	14.00	574.70	1,120.56	332.83	256.18	256.18	1,440.91	3,406.67				35.00	3,371.67	3,372.00	Beatriz Olague
48	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	3,406.67				35.00	3,371.67	3,372.00	[Firma]
65	Promotor de desayunos	Jesus Simon Reyes Nevarez	80.04	14.00	574.70	1,120.56	332.83	256.18	256.18	1,440.91	3,406.67				35.00	3,371.67	3,372.00	[Firma]
50	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	3,406.67			93.75	35.00	3,277.92	3,278.00	[Firma]
ESCUELA PARA PADRES																		
	Coordinadora Escuela para Padres	Lourdes Abarca Maklis	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67	3,265.52	5,833.33	228.67		187.50	35.00	5,382.17	5,382.00	[Firma]
TOTALES			5,442.72	937.00	49,297.96	74,997.48	28,550.15	21,975.14	21,975.14	144,724.74	292,222.67	6,626.66		7,570.12	2,345.00	273,561.34	273,563.00	

ELABORÓ

Natalia de los Angeles Mora Gutiérrez
NATALIA DE LOS ANGELES MORA GUTIÉRREZ
Subdirectora Administrativa
NIC17

AUTORIZÓ

Leticia Zamora Ramirez
LETICIA ZAMORA RAMÍREZ
Directora