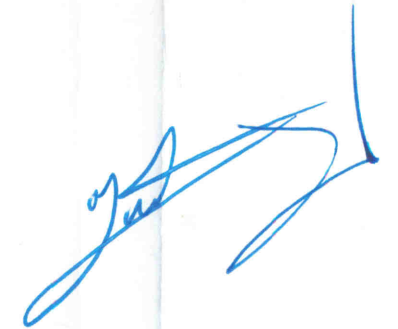



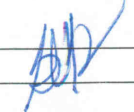

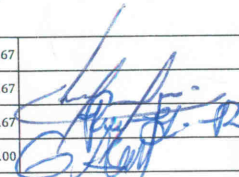
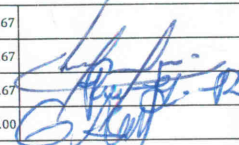
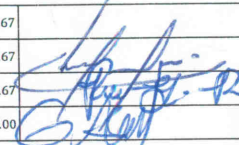
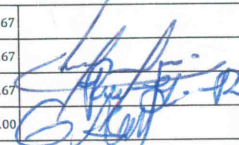
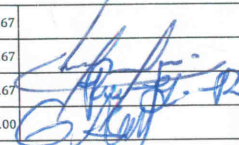
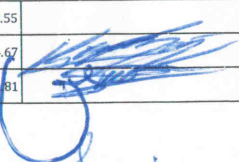
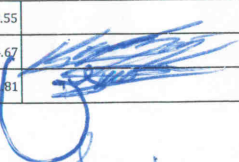
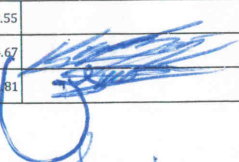
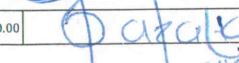


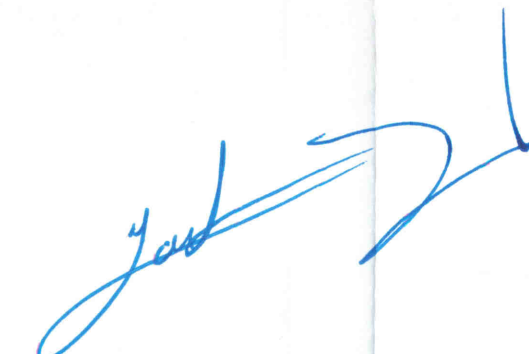
# EMPLEADO	PUESTO	NOMBRE	SUELDO CATORCENAL	FECHA DE ALTA	SALARIO DIARIO	DIAS TRABAJADOS	SUELDO TABULAR CATORCENAL	SUELDO TABULAR	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BÁSICA	OTROS INGRESOS	COMPEN-SACIÓN	TOTAL PERCEPCIONES	ISPT	DINERO FACILY RAPIDO	PRESTAMO/ OTROS DESC.	CUOTA ESTATUTUARIA	SERVICIOS MÉDICOS	NETO NOMINA	FIRMA
DIRECCIÓN																					
1	Dirección General	Yannett Sepulveda Carreón	16,100.00	20/06/2017	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			322.00	483.00	13,992.51	
2	Asistente de Dirección y Subdirecciones	Martha Virginia López Espinosa	7,000.00	01/01/2017	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		100.00	210.00	5,827.24	
71	Asistente Presidencia	Denisse Valente Colio	7,000.00	18/09/2017	80.04	14.00	1,180.90	1,120.56	683.90	526.40	526.40		4,142.74	7,000.00	279.30			140.00	210.00	6,370.70	
26	Subdirector Operativo	Natalia De Los Angeles Mora Gutierrez	11,666.67	14/08/2016	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				350.00	10,664.50	
4	Subdirección admva	Martin Arturo Bernal Gapi	11,666.67	03/07/2017	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		2,000.00	233.33	350.00	8,431.17	
ADMINISTRACIÓN																					
5	Contador General	Alejandro Escalante Garcia	8,866.67	03/07/2017	80.04	14.00	1,495.81	1,120.56	866.27	666.77	666.77		5,546.29	8,866.67	401.66			177.33	266.00	8,021.67	
6	Encargada de Egresos	Esmeralda Alicia Aspe Torres	5,833.33	03/07/2017	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67		3,265.52	5,833.33	228.68			116.67	175.00	5,312.99	
45	Recepcionista	Erendira Ceja Martinez	2,940.00	01/12/2016	80.04	14.00	495.98	1,120.56	287.24	221.09	221.09		1,090.03	2,940.00					88.20	2,851.80	
72	Auxiliar Administrativo Sub dir. Operativa	Elizabeth Banda Ramirez	4,433.33	10/04/2007	80.04	14.00	747.90	1,120.56	433.14	333.39	333.39		2,212.86	4,433.33					133.00	4,300.33	
8	Recursos Humanos y Materiales	Vanessa De Leon Castañeda	4,900.00	03/07/2017	80.04	14.00	826.63	1,120.56	478.73	368.48	368.48		2,563.75	4,900.00	195.51			98.00	147.00	4,459.49	
12	Almacenista	Miguel Ángel Campero Parra	3,733.33	25/03/2013	80.04	14.00	629.81	1,120.56	364.75	280.75	280.75		1,686.53	3,733.33		601.64	500.00	74.67	112.00	2,445.03	
35	Intendencia	Jaciel de Jesus Malacara Martinez	2,800.00	16/01/2017	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00			500.00	56.00	84.00	2,160.00	
78	Estacionamiento	Delia Valenzuela Preciado	2,800.00	01/07/2017	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00					84.00	2,716.00	
53	Estacionamiento	Samuel Ignacio González Flores	2,800.00	01/12/2016	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00		536.31	1,000.00		84.00	-1,179.69	
68	Mensajero	David Ricardo Huizar Crozco	2,800.00	01/04/2017	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00				56.00	84.00	2,660.00	
RELACIONES PUBLICAS Y COMUNICACIÓN SOCIAL																					
11	Relaciones Publicas y Comunicación Social	Karla Veronica Rentería Altamirano	9,543.33	01/12/2016	80.04	14.00	1,609.96	1,120.56	932.38	717.66	717.66		6,055.07	9,543.33	432.31				286.30	8,824.72	
3	Produccion Audiovisual	Milka Arisai Rodriguez Medina	2,566.67	18/09/2017	80.04	14.00	433.00	1,120.56	250.76	193.01	193.01		809.32	2,566.67	116.27				77.00	2,373.40	

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# EMPLEADO	PUESTO	NOMBRE	SUELDO CATORCENAL	FECHA DE ALTA	SALARIO DIARIO	DIAS TRABAJADOS	SUELDO TABULAR CATORCENAL	SUELDO TABULAR	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BÁSICA	OTROS INGRESOS	COMPENSACIÓN	TOTAL PERCEPCIONES	ISPT	DINERO FACILY RAPIDO	PRESTAMO/ OTROS DESC.	CUOTA ESTATUTUARIA	SERVICIOS MÚLTIPLES	NETO NOMINA	FIRMA	
TRABAJO SOCIAL																						
27	Coordinadora Trabajo Social	Rosa María Olmos Cerero	5,833.33	01/12/2001	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67		3,265.52	5,833.33	228.67					175.00	5,429.67	
7	Trabajadora Social	Blanca Azucena Collins Garcia	3,500.00	03/07/2017	80.04	14.00	590.45	1,120.56	341.95	263.20	263.20		1,511.09	3,500.00				70.00		105.00	3,325.00	
14	Trabajadora Social	Alejandra Carolina González Guzmán	4,200.00	01/12/2016	80.04	14.00	708.54	1,120.56	410.34	315.84	315.84		2,037.42	4,200.00						126.00	4,074.00	
VIOLENCIA INTRAFAMILIAR																						
9	Coordinador Violencia Intrafamiliar	Guillermina Victoria Galindo	6,101.67	04/01/2017	80.04	14.00	1,029.35	1,120.56	596.13	458.85	458.85		3,467.28	6,101.67	239.19			122.03		183.05	5,557.40	
INAPAM																						
16	Coordinadora INAPAM	Inés Esparza Hernández	5,833.33	06/12/2016	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67		3,265.52	5,833.33	228.67			116.67		175.00	5,313.00	
CENTROS COMUNITARIOS INTEGRALES																						
20	Coord. De Centros Comunitarios Integrales	Eloísa Mireya Vega Sánchez	7,000.00	01/12/2016	80.04	14.00	1,180.90	1,120.56	683.90	526.40	526.40		4,142.74	7,000.00	274.40					210.00	6,515.60	
PSICOLOGÍA																						
17	Coordinadora de psicología	Anabel de la Riva Heredia	5,833.33	01/12/2016	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67		3,265.52	5,833.33	228.67					175.00	5,429.67	
28	Psicólogo	Christian Roberto Avendaño Romero	3,733.33	01/12/2016	80.04	14.00	629.81	1,120.56	364.75	280.75	280.75		1,686.53	3,733.33				74.67		112.00	3,546.67	
25	Psicóloga	Alejandra Pamela Guerrero Rodríguez	3,733.33	01/12/2016	80.04	14.00	629.81	1,120.56	364.75	280.75	280.75		1,686.53	3,733.33				74.67		112.00	3,546.67	
10	Psicóloga	Graciela Del Rosario Arana Rodriguez	3,500.00	03/07/2017	80.04	14.00	590.45	1,120.56	341.95	263.20	263.20		1,511.09	3,500.00				70.00		105.00	3,325.00	
ATENCIÓN A GRUPOS VULNERABLES																						
19	Coord. De Atn. A grupos vulnerables	Santos Gumaro Lizarra Ledesma	5,833.33	17/07/2017	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		116.67		175.00	4,378.55	
62	Chofer p/ discapacitado	Cristhian Miguel Rodriguez Juarez	3,173.33	03/01/2017	80.04	14.00	535.34	1,120.56	310.03	238.63	238.63		1,265.47	3,173.33				63.47		95.20	3,014.67	
69	UBR Terapeuta	Juana Eleonora Aguayo Leon	4,517.33	11/07/2016	80.04	14.00	762.07	1,120.56	441.34	339.70	339.70		2,276.02	4,517.33						135.52	4,381.81	
ESTANCIAS INFANTILES																						
	Encargada Certificación Estancias Infantiles Municipales		5,833.33		80.04		0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00					0.00	0.00	

Vanessa de León



EMPLA DO	PUESTO	NOMBRE	SUELDO CATORCENAL	FECHA DE ALTA	SALARIO DIARIO	DIAS TRABA DOS	SUELDO TABULAR CATORCENAL	SUELDO TABULAR	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BÁSICA	OTROS INGRESOS	COMPEN SACIÓN	TOTAL PERCEPCIONES	ISPT	DINERO FACIL Y RAPIDO	PRESTAMO/ OTROS DESC.	CUOTA ESTATUTUARIA	SERVICIOS MEDICOS	NETO NOMINA	FIRMA
ESTANCIA DESARROLLO INTEGRAL DE LA FAMILIA																					
40	Directora Estancia	Aida Hernandez Gonzalez	5,133.33	17/07/2017	80.04	14.00	865.99	1,120.56	501.53	386.03	386.03		2,739.19	5,133.33	201.23				154.00	4,778.11	Aida Hdez G.
58	Maestra Preescolar 1	Estefania Castañeda Cota	3,290.00	01/12/2016	80.04	14.00	555.02	1,120.56	321.43	247.41	247.41		1,353.19	3,290.00					98.70	3,191.30	Estefania Cota
30	Auxiliar de Maestra Preescolar 1	Luisa Annett Elliot Modelevsky	2,800.00	21/07/2017	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00					84.00	2,716.00	Annette Elliot
54	Auxiliar de Maestra Preescolar 1	Gabriela Covarrubias Garcia	2,800.00	09/02/2015	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00					84.00	2,716.00	Gabriela Covarrubias
75	Maestra Preescolar 2a	Beatriz Olague Rodriguez	3,290.00	10/07/2017	80.04	14.00	555.02	1,120.56	321.43	247.41	247.41		1,353.19	3,290.00					98.70	3,191.30	Beatriz Olague
49	Auxiliar Maestra Preescolar 2a	Violeta Sandra Velazquez Rivas	2,800.00	01/01/2017	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00					84.00	2,716.00	Violeta Sandra
70	Auxiliar Maestro Preescolar 2a	Cristal Turrubiates Secundino	2,800.00	22/03/2017	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00					84.00	2,716.00	Cristal Turrubiates
51	Maestra Preescolar 2b	Teresita De Jesus Sanchez Rivera	3,290.00	22/08/2017	80.04	14.00	555.02	1,120.56	321.43	247.41	247.41		1,353.19	3,290.00					98.70	3,191.30	Teresita De Jesus
57	Auxiliar Maestra Preescolar 2b	Azucena Andrade Espinoza	2,800.00	16/01/2017	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00					84.00	2,716.00	Azucena Andrade
37	Auxiliar Maestra Preescolar 2b	Gregoria Villalobos Sanchez	2,800.00	03/07/2017	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00					84.00	2,716.00	Gregoria Villalobos
18	Maestra Preescolar 3	Diana Rosas Arceo	3,290.00	10/07/2017	80.04	14.00	555.02	1,120.56	321.43	247.41	247.41		1,353.19	3,290.00					98.70	3,191.30	Diana Rosas A.
59	Auxiliar de Maestra Preescolar 3	Rosa Elvira Garcia Castro	2,800.00	17/07/2017	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00					84.00	2,716.00	Rosa Elvira Garcia
67	Auxiliar de Maestra Preescolar 3	Martha Alicia Lopez Aguilar	2,800.00	08/03/2017	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00		457.29			84.00	2,258.71	Martha Alicia Lopez
31	Maternal 1	María del Rosario Rivera Moreno	2,823.33	06/12/2016	80.04	14.00	476.30	1,120.56	275.84	212.31	212.31		1,002.30	2,823.33		454.01			84.70	2,284.62	María del Rosario
38	Auxiliar de Maternal 1	Myriam Griceth Cárdenas Teno	2,800.00	01/12/2016	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00		454.01			84.00	2,261.99	Myriam Griceth
34	Maternal 2	Osiris Escalante Aguilar	2,800.00	13/03/2014	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00					84.00	2,716.00	Osiris Escalante
77	Auxiliar Maternal 2	Norma Alicia Barrera Díaz	2,800.00	01/12/2016	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00					84.00	2,716.00	Norma Alicia Barrera
36	Jefa de cocina	Norma Angélica Ramírez Magaña	3,007.67	01/12/2016	80.04	14.00	507.39	1,120.56	293.85	226.18	226.18		1,140.90	3,007.67					90.23	2,917.44	Norma Angélica
24	Cocinera	Gloria Gutiérrez García	2,800.00	01/12/2016	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00		538.13			84.00	2,177.87	Gloria Gutiérrez
76	Intendencia	Claudia Luna Luna	2,541.00	09/01/2017	80.04	14.00	428.67	1,120.56	248.26	191.08	191.08		790.02	2,541.00					76.23	2,464.77	Claudia Luna
21	Intendencia	Erika Guadalupe Rivera González	2,800.00	01/12/2016	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00					84.00	2,716.00	Erika Guadalupe
23	Intendencia	Irma Marcela Heredia Ángeles	2,800.00	01/12/2016	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00					84.00	2,716.00	Irma Marcela
64	Intendencia	Ma. Guadalupe. Gonzalez Nores	2,800.00	02/12/2013	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00		455.92			84.00	2,260.08	Guadalupe C.

Vanessa d'leon

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# EMPLEADO	PUESTO	NOMBRE	SUELDO CATORCENAL	FECHA DE ALTA	SALARIO DIARIO	DIAS TRABAJADOS	SUELDO TABULAR CATORCENAL	SUELDO TABULAR	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BÁSICA	OTROS INGRESOS	COMPENSACIÓN	TOTAL PERCEPCIONES	ISPT	DINERO FACIL Y RAPIDO	PRESTAMO/ OTROS DESC.	CUOTA ESTATUTUARIA	SERVICIOS MEDICOS	NETO NOMINA	FIRMA	
ESTANCIA LEONA VICARIO																						
39	Administradora Leona Vicario	Lorena Lozada Sánchez	4,666.67	01/12/2016	80.04	14.00	787.27	1,120.56	455.93	350.93	350.93		2,388.31	4,666.67						140.00	4,526.67	<i>[Signature]</i>
	Maestra Preescolar Leona Vicario	Jessica Alejandra Aldaco Perea	3,290.00	11/09/2017	80.04	14.00	555.02	1,120.56	321.43	247.41	247.41		1,353.19	3,290.00						98.70	3,191.30	<i>[Signature]</i>
	Auxiliar de Maestra Preescolar	Sonia Rodriguez Turrubiates	2,823.33	13/09/2017	80.04	14.00	476.30	1,120.56	275.84	212.31	212.31		1,002.30	2,823.33						84.70	2,738.63	<i>[Signature]</i>
41	Lactantes	Margarita Soltero Martínez	2,800.00	01/12/2016	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00						84.00	2,716.00	<i>[Signature]</i>
44	Maternal	Juana Lizeth Santaolaya	2,867.67	01/01/2017	80.04	14.00	483.78	1,120.56	280.17	215.65	215.65		1,035.64	2,867.67						86.03	2,781.64	<i>[Signature]</i>
29	Recepcionista	María Armida Robles Frayre	2,940.00	02/12/2016	80.04	14.00	495.98	1,120.56	287.24	221.09	221.09		1,090.03	2,940.00				58.80		88.20	2,793.00	<i>[Signature]</i>
42	Cocinera	Yolo Xochitl Romero Cardenas	2,800.00	11/07/2016	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00						84.00	2,716.00	<i>[Signature]</i>
13	Intendencia	Maria Silvia Murcia Badillo	2,800.00	01/12/2016	80.04	14.00	472.36	1,120.56	273.56	210.56	210.56		984.76	2,800.00						84.00	2,716.00	<i>[Signature]</i>
PROGRAMA ALIMENTARIO																						
46	Coordinadora Programa Alimentario	Adriana Gerardo Franco	5,833.33	01/12/2013	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67		3,265.52	5,833.33						175.00	4,860.56	<i>[Signature]</i>
47	Promotor de desayunos	Carmen Eunice Maldonado Cruz	3,406.67	10/07/2017	80.04	14.00	574.70	1,120.56	332.83	256.18	256.18		1,440.91	3,406.67				68.13		102.20	3,236.33	<i>[Signature]</i>
48	Promotor de desayunos	Verónica Mendoza de la Riva	3,406.67	01/12/2016	80.04	14.00	574.70	1,120.56	332.83	256.18	256.18		1,440.91	3,406.67			356.55			102.20	2,947.92	<i>[Signature]</i>
15	Promotor de desayunos	Maria Guadalupe Hernandez Gonzalez	3,406.67	17/06/2017	80.04	14.00	574.70	1,120.56	332.83	256.18	256.18		1,440.91	3,406.67						102.20	3,304.47	<i>[Signature]</i>
50	Promoter de desayunos	Marco Antonio Palacios Bustos	3,406.67	02/07/2015	80.04	14.00	574.70	1,120.56	332.83	256.18	256.18		1,440.91	3,406.67			554.21			102.20	2,750.26	<i>[Signature]</i>
ESCUELA PARA PADRES																						
52	Coordinadora Escuela para Padres	Amelia Guadalupe Mejia Morales	5,833.33	17/07/2017	80.04	14.00	984.08	1,120.56	569.92	438.67	438.67		3,265.52	5,833.33						175.00	5,429.67	<i>[Signature]</i>
TOTALES			295,022.00		5,442.72	938.00	48,786.13	75,077.52	28,253.73	21,746.99	21,746.99		142,363.44	289,188.67	6,626.67	6,495.09	4,000.00	2,209.10	0,675.66	261,182.15		

ELABORO
Vanessa de Leon
VANESSA DE LEON CASTANEDA
RECURSOS HUMANOS Y MATERIALES

REVISO
[Signature]
MARTIN ARTURO BERNAL GAPI
SUB DIRECTOR ADMINISTRATIVO

AUTORIZO
[Signature]
YANNETT SERRILLO CARRERON
DIRECTORA GENERAL