

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 01 CATORCENAL de 01/01/2021 al 17/01/2021

	Puesto	Empleado	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Servicios Medicos	Dinero Facil y Rapido	Uniformes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 1 DIRECCION														
121	Asistente de Direccion	Silva Vizcarra Cynthia Araceli	\$4,250.00	\$1,275.00	\$1,275.00	\$1,700.00	\$8,500.00	\$1,009.69	\$255.00	\$901.86	\$100.00	\$2,266.55	\$6,233.45	Cynthia Silva V.
140	Dirección General	Esquivel Ortiz Stephanie Celeste	\$9,775.00	\$2,932.50	\$2,932.50	\$3,910.00	\$19,550.00	\$3,466.25	\$586.50	\$0.00	\$0.00	\$4,052.75	\$15,497.25	Stephanie Esquivel
Total Depto			\$14,025.00	\$4,207.50	\$4,207.50	\$5,610.00	\$28,050.00	\$4,475.94	\$841.50	\$901.86	\$100.00	\$6,319.30	\$21,730.70	
Departamento 2 ADMINISTRACION														
005	Subdireccion Adma	Escalante Garcia Alejandro	\$7,083.33	\$2,125.00	\$2,125.00	\$2,833.33	\$14,166.66	\$2,220.08	\$425.00	\$0.00	\$0.00	\$2,645.08	\$11,521.58	Alejandro Escalante
068	Encargado (a) de Compras	Huizar Orozco David Ricardo	\$2,833.33	\$850.00	\$850.00	\$1,133.33	\$5,666.66	\$478.17	\$170.00	\$0.00	\$0.00	\$648.17	\$5,018.49	David Huizar Orozco
088	Recursos Humanos y Materiales	Guzman Bejar Ana Karen	\$5,666.67	\$1,700.00	\$1,700.00	\$2,266.67	\$11,333.34	\$1,614.89	\$340.00	\$0.00	\$190.00	\$2,144.89	\$9,188.45	Ana Karen Guzman
090	Encargado (a) de Egresos	Esquivel Santana Nayeli	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$0.00	\$330.00	\$1,263.34	\$5,820.00	Nayeli Esquivel
118	Enc. de Informática y Transparencia	Pimentel Castillo Maybelline	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$0.00	\$0.00	\$933.34	\$6,150.00	Maybelline Pimentel
126	Recepcionista	Quiñones Meda Laura Janeth	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$511.82	\$290.00	\$1,199.18	\$2,767.48	Laura Quiñones
134	Recepcionista	Felix Ramos Astrid Vianey	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$0.00	\$397.36	\$3,569.30	Astrid Felix
136	Mantenimiento	Septimo Robledo Marco Antonio	\$2,266.67	\$680.00	\$680.00	\$906.67	\$4,533.34	\$340.02	\$136.00	\$0.00	\$0.00	\$476.02	\$4,057.32	Marco Antonio Robledo
139	Intendencia	Chavez Morales Petra	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$212.50	\$609.86	\$3,356.80	Petra Chavez
141	Contador General	Tovar Servin Griselda	\$6,233.33	\$1,870.00	\$1,870.00	\$2,493.33	\$12,466.66	\$1,856.96	\$374.00	\$0.00	\$190.00	\$2,420.96	\$10,045.70	Griselda Tovar
170	Estacionamiento	Solis Lopez Ramon Ricardo	\$1,100.00	\$330.00	\$330.00	\$440.00	\$2,200.00	\$0.00	\$66.00	\$0.00	\$425.00	\$491.00	\$1,709.00	Ramon Solis
171	Estacionamiento	Juanqui Gonzalez Africa Zirtaheb	\$1,100.00	\$330.00	\$330.00	\$440.00	\$2,200.00	\$0.00	\$66.00	\$0.00	\$0.00	\$66.00	\$2,134.00	Africa Gonzalez
Total Depto			\$39,316.66	\$11,795.00	\$11,795.00	\$15,726.66	\$78,633.32	\$8,786.88	\$2,359.00	\$511.82	\$1,637.50	\$13,295.20	\$65,338.12	
Departamento 3 SUBDIRECCION OPERATIVA														
143	Subdirector Operativo	Romero Rios Juana Julieta	\$7,083.33	\$2,125.00	\$2,125.00	\$2,833.33	\$14,166.66	\$2,220.08	\$425.00	\$0.00	\$190.00	\$2,835.08	\$11,331.58	Juana Romero
154	Aux. administrativo de sub direccion	Beltran Parra Gabriela Alexandra	\$2,833.33	\$850.00	\$850.00	\$1,133.33	\$5,666.66	\$478.17	\$170.00	\$0.00	\$260.00	\$908.17	\$4,758.49	Gabriela Beltran
Total Depto			\$9,916.66	\$2,975.00	\$2,975.00	\$3,966.66	\$19,833.32	\$2,698.25	\$595.00	\$0.00	\$450.00	\$3,743.25	\$16,090.07	
Departamento 4 RELACIONES PUBLICAS Y COMUNICACION SOCIAL														
107	Encargada de Relaciones Publicas	Espinoza Reyes Carmen Elizabeth	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$0.00	\$525.00	\$1,458.34	\$5,625.00	Carmen Espinoza

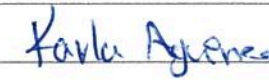
SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 01 CATORCENAL de 01/01/2021 al 17/01/2021

	Puesto	Empleado	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Servicios Medicos	Dinero Facil y Rapido	Uniformes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
119	Diseño	Quevedo Ruiz Karina Mirella	\$2,833.33	\$850.00	\$850.00	\$1,133.33	\$5,666.66	\$478.17	\$170.00	\$0.00	\$0.00	\$648.17	\$5,018.49	
131	Encargada de Comunicación Social	Quevedo Ruiz Alicia Araceli	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$0.00	\$0.00	\$933.34	\$6,150.00	
Total Depto			\$9,916.67	\$2,975.00	\$2,975.00	\$3,966.67	\$19,833.34	\$1,919.85	\$695.00	\$0.00	\$525.00	\$3,039.85	\$16,793.49	

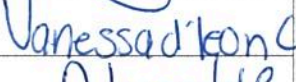
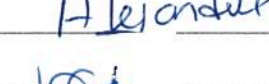
Departamento 8 PRESIDENCIA

158	Asistente de Presidencia	Rascon Campos Rosa Maria	\$4,250.00	\$1,275.00	\$1,275.00	\$1,700.00	\$8,500.00	\$1,009.69	\$255.00	\$0.00	\$0.00	\$1,264.69	\$7,235.31	
Total Depto			\$4,250.00	\$1,275.00	\$1,275.00	\$1,700.00	\$8,500.00	\$1,009.69	\$255.00	\$0.00	\$0.00	\$1,264.69	\$7,235.31	

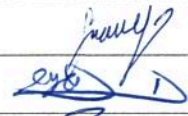
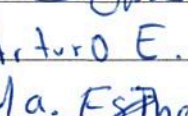
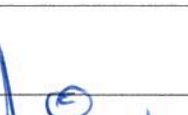
Departamento 19 CENTROS COMUNITARIOS

125	Encargada De Centros Integradores de Bienestar Social	Aguirre Antimo Karla Maria	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$0.00	\$184.00	\$1,117.34	\$5,966.00	
Total Depto			\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$0.00	\$184.00	\$1,117.34	\$5,966.00	

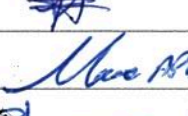
Departamento 21 ASISTENCIA SOCIAL

003	Psicóloga	Flores Caballero Carolina	\$2,550.00	\$765.00	\$765.00	\$1,020.00	\$5,100.00	\$401.67	\$153.00	\$0.00	\$583.33	\$1,138.00	\$3,962.00	
008	Encargada de INAPAM	De Leon Castañeda Vanessa	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$0.00	\$160.00	\$1,093.34	\$5,990.00	
014	Trabajadora Social	Gonzalez Guzman Alejandra Carolina	\$2,266.67	\$680.00	\$680.00	\$906.67	\$4,533.34	\$340.02	\$136.00	\$0.00	\$190.00	\$666.02	\$3,867.32	
019	Encargado De Atn. a grupos vulnerables	Lizarraga Ledesma Santos Gumaro	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$1,794.79	\$0.00	\$2,728.13	\$4,355.21	
027	Encargada de Trabajo Social	Olmos Cerero Rosa Maria	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$0.00	\$0.00	\$933.34	\$6,150.00	
029	Recepcionista UBR	Robles Frayre Maria Armida	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$190.00	\$587.36	\$3,379.30	
052	Encargada Escuela para Padres	Mejia Morales Amelia Guadalupe	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$1,765.31	\$190.00	\$2,888.65	\$4,194.69	
092	Psicologo	Huerta Aguayo Victor Anuar	\$2,550.00	\$765.00	\$765.00	\$1,020.00	\$5,100.00	\$401.67	\$153.00	\$0.00	\$160.00	\$714.67	\$4,385.33	
110	Responsable de atencion a grupos de adulto mayor	Terrazas Perez Yuri Janeth	\$2,833.33	\$850.00	\$850.00	\$1,133.33	\$5,666.66	\$478.17	\$170.00	\$0.00	\$190.00	\$838.17	\$4,828.49	
128	Coordinador Violencia Intrafamiliar	Gamez Parra Kassandra Margarita	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$0.00	\$390.00	\$1,323.34	\$5,760.00	
135	Encargada de psicología	Valdez Reyes Yeudiel	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$0.00	\$0.00	\$933.34	\$6,150.00	

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137	Psicóloga	Crosthwaite Mundo Azaneth Sinay	\$2,550.00	\$765.00	\$765.00	\$1,020.00	\$5,100.00	\$401.67	\$153.00	\$0.00	\$84.00	\$638.67	\$4,461.33	
138	Psicologo	Felix Dominguez Deyce Abigahi	\$2,550.00	\$765.00	\$765.00	\$1,020.00	\$5,100.00	\$401.67	\$153.00	\$0.00	\$160.00	\$714.67	\$4,385.33	
151	Trabajadora Social	Zea Ramirez Jessica Leticia	\$2,125.00	\$637.50	\$637.50	\$850.00	\$4,250.00	\$309.19	\$127.50	\$0.00	\$650.00	\$1,086.69	\$3,163.31	
159	Psicologo	Maria Garcia Victoria	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$303.75	\$126.00	\$0.00	\$0.00	\$429.75	\$3,770.25	
162	UBR Terapista	Estrada Robles Arturo	\$2,833.33	\$850.00	\$850.00	\$1,133.33	\$5,666.66	\$478.17	\$170.00	\$0.00	\$160.00	\$808.17	\$4,858.49	Arturo E.
168	Intendencia UBR	Tello Navarro Maria Esther	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$0.00	\$397.36	\$3,569.30	Ma. Esther Tello
172	Chofer p/ discapacitado	Sanchez Zuñiga Samuel Baruc	\$700.00	\$210.00	\$210.00	\$280.00	\$1,400.00	\$0.00	\$42.00	\$0.00	\$0.00	\$42.00	\$1,358.00	
	Abogado													
Total Depto			\$48,275.01	\$14,482.50	\$14,482.50	\$19,310.01	\$96,560.02	\$8,397.74	\$2,896.50	\$3,560.10	\$3,107.33	\$17,961.67	\$78,588.35	

Departamento 9 PROGRAMA ALIMENTARIO

046	Encargada de Programa Alimentario	Gerardo Franco Adriana	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$780.82	\$265.00	\$1,979.16	\$5,104.18	
048	Promotor de desayunos	Mendoza De La Riva Veronica	\$2,125.00	\$637.50	\$637.50	\$850.00	\$4,250.00	\$309.19	\$127.50	\$692.15	\$160.00	\$1,288.84	\$2,961.16	
050	Promotor de desayunos	Palacios Bustos Marco Antonio	\$2,125.00	\$637.50	\$637.50	\$850.00	\$4,250.00	\$309.19	\$127.50	\$0.00	\$140.00	\$576.69	\$3,673.31	Marco AB
063	Promotor de desayunos	Turrubiates Carreon Blanca Estela	\$2,125.00	\$637.50	\$637.50	\$850.00	\$4,250.00	\$309.19	\$127.50	\$692.15	\$212.50	\$1,341.34	\$2,908.66	Blanca Turrubiates
116	Almacenista	Chavez Casas Hector Hernan	\$2,266.67	\$680.00	\$680.00	\$906.67	\$4,533.34	\$340.02	\$136.00	\$583.85	\$0.00	\$1,059.87	\$3,473.47	Hernan Chavez
169	Promotor de desayunos	Sanchez Ortega Elisa	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$0.00	\$397.36	\$3,569.30	Elisa S.O.
Total Depto			\$14,166.67	\$4,250.00	\$4,250.00	\$5,666.67	\$28,333.34	\$2,266.79	\$850.00	\$2,748.97	\$777.50	\$6,643.26	\$21,690.08	

Departamento 23 ESTANCIAS INFANTILES

021	Recepcionista	Rivera Gonzalez Erika Guadalupe	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$0.00	\$397.36	\$3,569.30	Erika Rivera
022	Maestra Preescolar 2a	Marmolejo Soto Monica	\$2,408.33	\$722.50	\$722.50	\$963.33	\$4,816.66	\$370.84	\$144.50	\$0.00	\$160.00	\$675.34	\$4,141.32	Monica S.
033	Maestra Preescolar 3	Aldaco Perea Jessica Alejandra	\$2,408.33	\$722.50	\$722.50	\$963.33	\$4,816.66	\$370.84	\$144.50	\$0.00	\$0.00	\$515.34	\$4,301.32	

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036	Jefa de cocina	Ramirez Magaña Norma Angelica	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$0.00	\$397.36	\$3,569.30	Narn
041	Lactantes y Maternal L.V	Soltero Martinez Margarita	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$0.00	\$397.36	\$3,569.30	maria Soltero m.
042	Cocinera L.V	Romero Cardenas Yolo Xochilth	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$0.00	\$397.36	\$3,569.30	Yolo Xochilth R.
054	Auxiliar Maestra Preescolar 1	Covarrubias Garcia Gabriela	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$0.00	\$397.36	\$3,569.30	Gaby
056	Maestra Preescolar 3 L.V	Valencia Guerrero Karla Gabriela	\$2,408.33	\$722.50	\$722.50	\$963.33	\$4,816.66	\$370.84	\$144.50	\$746.49	\$0.00	\$1,261.83	\$3,554.83	Karla
057	Maternal 1	Andrade Espinoza Azucena	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$160.00	\$557.36	\$3,409.30	Azucena Andrade E.
065	Aux. Maternal 1	Perez Rodriguez Sylvia	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$350.00	\$747.36	\$3,219.30	Sylvia Perez R
082	Auxiliar Maestra Preescolar 2	Fregoso Roque Ana Paula	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$160.00	\$557.36	\$3,409.30	Paula
83	Aux. de Maestra Preescolar L.V	Zamora Ponce Martha Maria	\$2,408.33	\$722.50	\$722.50	\$963.33	\$4,816.66	\$370.84	\$144.50	\$0.00	\$160.00	\$675.34	\$4,141.32	Martha
093	Directora de Estancia	Ayala Llamas Sofia	\$3,400.00	\$1,020.00	\$1,020.00	\$1,360.00	\$6,800.00	\$670.06	\$204.00	\$0.00	\$0.00	\$874.06	\$5,925.94	S. ayala
100	Maternal 2	Meza Lopez San Juana	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$252.00	\$649.36	\$3,317.30	Sanjuana Meza Lopez
105	Intendencia L.V.	Luna Centeno Angelica	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$681.17	\$168.00	\$1,246.53	\$2,720.13	Angelica L.C.
117	Administradora Leona Vicario	Alapizco Cavanillas Maria Faviola	\$3,116.67	\$935.00	\$935.00	\$1,246.67	\$6,233.34	\$568.84	\$187.00	\$0.00	\$184.00	\$939.84	\$5,293.50	Faviola
124	Encargad de Estancias Infantiles	Martinez Vazquez Rosa Maylin	\$3,541.67	\$1,062.50	\$1,062.50	\$1,416.67	\$7,083.34	\$720.84	\$212.50	\$0.00	\$160.00	\$1,093.34	\$5,990.00	Maylin Mtz
127	Auxiliar Maestra Preescolar 1	Ramirez Parra Clara Yanel	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$0.00	\$397.36	\$3,569.30	Yanel Ramirez
145	Auxiliar de Maestra Preescolar 2	Lopez Resendiz Carmen	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$667.53	\$300.00	\$1,364.89	\$2,601.77	Carmen
150	Maestra Preescolar 1	Ramirez Valdez Karina Sarai	\$2,408.33	\$722.50	\$722.50	\$963.33	\$4,816.66	\$370.84	\$144.50	\$0.00	\$0.00	\$515.34	\$4,301.32	Karina Ramirez
152	Maestra Preescolar 2b	Sanchez Ortega Jessica Roxana	\$2,266.67	\$680.00	\$680.00	\$906.67	\$4,533.34	\$340.02	\$136.00	\$0.00	\$260.00	\$736.02	\$3,797.32	Jessica Sanchez
155	Auxiliar de Maestra Preescolar 2	Perez Ortega Laura Judith	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$260.00	\$657.36	\$3,309.30	Laura Judith PO
161	Intendencia Reforma	Rangel Perez Delfina	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$160.00	\$557.36	\$3,409.30	Delfina R.P.

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
 Periodo 01 CATORCENAL de 01/01/2021 al 17/01/2021

	Puesto	Empleado	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Servicios Medicos	Dinero Facil y Rapido	Uniformes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
163	Aux. de Maternal	Rizo Torres Melina Fernanda	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$0.00	\$397.36	\$3,569.30	Melina Rizo
165	Aux. de Cocinera	Castañeda Balbuena Genesis Ilse	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$0.00	\$397.36	\$3,569.30	Castañeda
166	Auxiliar de Maestra Preescolar 3	Oropeza Barrancos Ana Carmen	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$275.00	\$672.36	\$3,294.30	Ana Oropeza B.
167	Aux. de Maternal 2	Hernandez De Los Reyes Flor Ivone	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$278.36	\$119.00	\$0.00	\$0.00	\$397.36	\$3,569.30	Flor Ivone
	Auxiliar de Maestra Preescolar L.V													
	Auxiliar de Maestra Preescolar													
Total Depto			\$60,066.60	\$18,020.00	\$18,020.00	\$24,026.60	\$120,133.20	\$9,164.44	\$3,604.00	\$2,095.19	\$3,009.00	\$17,872.63	\$102,260.57	
TOTAL GENERAL			\$203,474.94	\$61,042.50	\$61,042.50	\$81,389.94	\$406,949.88	\$39,440.42	\$12,208.50	\$9,817.94	\$9,790.33	\$71,257.19	\$335,692.69	

ELABORO

ANA KAREN GUZMÁN BÉJAR
 RECURSOS HUMANOS Y MATERIALES

REVISO

ALEJANDRO ESCALANTE GARCÍA
 SUBDIRECTOR ADMINISTRATIVO

AUTORIZO

SOFÍA ANNE GARCÍA ESQUIVEL ORTIZ
 DIRECTORA GENERAL