

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 2 CATORCENAL del 18/01/2021 al 31/01/2021

	Puesto	Empleado	Fecha de alta	RFC	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
158	Asistente de Presidencia	Rascon Campos Rosa Maria	05/05/2020	RACR841017-M56												
Total Depto					\$3,500.00	\$1,050.00	\$1,050.00	\$1,400.00	\$7,000.00	\$859.95	\$210.00	\$0.00	\$0.00	\$1,069.95	\$5,930.05	
					\$3,500.00	\$1,050.00	\$1,050.00	\$1,400.00	\$7,000.00	\$859.95	\$210.00	\$0.00	\$0.00	\$1,069.95	\$5,930.05	

Departamento 19 CENTROS COMUNITARIOS

125	Encargada De Centros Integradores de Bienestar Social	Aguirre Antimo Karla Maria	1/oct./19	AUAK830530-BTA												
Total Depto					\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$612.99	\$175.00	\$0.00	\$184.00	\$971.99	\$4,861.35	Karla Aguirre
					\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$612.99	\$175.00	\$0.00	\$184.00	\$971.99	\$4,861.35	

Departamento 21 ASISTENCIA SOCIAL

003	Psicóloga	Flores Caballero Carolina	1/oct./19	FOCC960410-TR5	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$336.19	\$126.00	\$0.00	\$583.33	\$1,045.52	\$3,154.48	
008	Encargada de INAPAM	De Leon Castañeda Vanessa	1/oct./19	LECV930323-EF1	\$2,708.33	\$812.50	\$812.50	\$1,083.33	\$5,416.66	\$538.32	\$162.50	\$0.00	\$160.00	\$860.82	\$4,555.84	Vanessa de Leon
014	Trabajadora Social	Gonzalez Guzman Alejandra Carolina	01/01/2020	GOGA800924-U99	\$1,866.67	\$560.00	\$560.00	\$746.67	\$3,733.34	\$285.42	\$112.00	\$0.00	\$190.00	\$587.42	\$3,145.92	Alejandra
019	Encargado De Atn. a grupos vulnerables	Lizarraga Ledesma Santos Gumaro	1/oct./19	LILS800602-6G1	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$612.99	\$175.00	\$1,794.79	\$0.00	\$2,582.78	\$3,250.56	
027	Encargada de Trabajo Social	Olmos Cerero Rosa Maria	01/dic./2001	OOCR670410-3C1	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$612.99	\$175.00	\$0.00	\$0.00	\$787.99	\$5,045.35	
029	Recepcionista UBR	Robles Frayre Maria Armida	1/oct./19	ROFA871211-DX7	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$190.00	\$522.65	\$2,744.01	
052	Encargada Escuela para Padres	Mejia Morales Amelia Guadalupe	1/oct./19	MEMA640827-V70	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$612.99	\$175.00	\$1,765.31	\$190.00	\$2,743.30	\$3,090.04	
092	Psicologo	Huerta Aguayo Victor Anuar	1/oct./19	HUAV950601-NT7	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$336.19	\$126.00	\$0.00	\$160.00	\$622.19	\$3,577.81	
110	Responsable de atencion a grupos de adulto mayor	Terrazas Perez Yuri Janeth	1/oct./19	TEPY950616-5R1	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$408.91	\$140.00	\$0.00	\$190.00	\$738.91	\$3,927.75	
128	Coordinador Violencia Intrafamiliar	Gamez Parra Kassandra Margarita	1/oct./19	GAPK930101-PL7	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$612.99	\$175.00	\$0.00	\$390.00	\$1,177.99	\$4,655.35	
135	Encargada de psicología	Valdez Reyes Yeudiel	1/oct./19	VARY860110-MP9	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$612.99	\$175.00	\$0.00	\$0.00	\$787.99	\$5,045.35	
137	Psicóloga	Crosthwaite Mundo Azaneth Sinay	1/oct./19	COMA970726-J50	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$336.19	\$126.00	\$0.00	\$84.00	\$546.19	\$3,653.81	
138	Psicologo	Felix Dominguez Deyce Abigahi	1/oct./19	FEDD921012-4ZA	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$336.19	\$126.00	\$0.00	\$160.00	\$622.19	\$3,577.81	
151	Trabajadora Social	Zea Ramirez Jessica Leticia	28/oct./19	ZERJ650706-A74	\$1,750.00	\$525.00	\$525.00	\$700.00	\$3,500.00	\$260.03	\$105.00	\$0.00	\$650.00	\$1,015.03	\$2,484.97	
159	Psicologo	Maria Garcia Victoria	08/06/2020	MAGV841108DI7	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$585.60	\$126.00	\$0.00	\$0.00	\$711.60	\$3,488.40	
162	UBR Terapeuta	Estrada Robles Arturo	31/08/2020	EARA961203MS7	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$408.91	\$140.00	\$0.00	\$160.00	\$708.91	\$3,957.75	Arturo E
168	Intendencia UBR	Tello Navarro Maria Esther	26/11/2020	TENE720706845	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$0.00	\$332.65	\$2,934.01	Ma. Esther Tello
172	Chofer p/ discapacitado	Sanchez Zuñiga Samuel Baruc	12/01/2021	SAZS930804TD9	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	

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Periodo 2 CATORCENAL del 18/01/2021 al 31/01/2021

	Puesto	Empleado	Fecha de alta	RFC	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
	Abogado															
Total Depto					\$40,975.00	\$12,292.50	\$12,292.50	\$16,390.00	\$81,950.00	\$7,595.44	\$2,458.50	\$3,560.10	\$3,107.33	\$16,721.37	\$65,228.63	

Departamento 9 PROGRAMA ALIMENTARIO

046	Encargada de Programa Alimentario	Gerardo Franco Adriana	01/10/2019	GEFA680820-E69	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$612.99	\$175.00	\$780.82	\$265.00	\$1,833.81	\$3,999.53	
048	Promotor de desayunos	Mendoza De La Riva Veronica	01/10/2019	MERV880222-DG1	\$1,750.00	\$525.00	\$525.00	\$700.00	\$3,500.00	\$260.03	\$105.00	\$692.15	\$160.00	\$1,217.18	\$2,282.82	
050	Promotor de desayunos	Palacios Bustos Marco Antonio	14/oct./2019	PABM760425-PF6	\$1,750.00	\$525.00	\$525.00	\$700.00	\$3,500.00	\$260.03	\$105.00	\$0.00	\$140.00	\$505.03	\$2,994.97	
063	Promotor de desayunos	Turrubiates Carreon Blanca Estela	01/10/2019	TUCB801119-496	\$1,500.00	\$450.00	\$450.00	\$600.00	\$3,000.00	\$205.63	\$90.00	\$692.15	\$212.50	\$1,200.28	\$1,799.72	
116	Almacenista	Chavez Casas Hector Hernan	01/10/2019	CACH000106-R87	\$1,866.67	\$560.00	\$560.00	\$746.67	\$3,733.34	\$285.42	\$112.00	\$583.85	\$0.00	\$981.27	\$2,752.07	
169	Promotor de desayunos	Sanchez Ortega Elisa	23/11/2020	SAOE8801039L9	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$0.00	\$332.65	\$2,934.01	
Total Depto					\$11,416.67	\$3,425.00	\$3,425.00	\$4,566.67	\$22,833.34	\$1,858.75	\$685.00	\$2,748.97	\$777.50	\$6,070.22	\$16,763.12	

Departamento 23 ESTANCIAS INFANTILES

021	Recepcionista	Rivera Gonzalez Erika Guadalupe	06/01/2020	RIGE810227-T30	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$0.00	\$332.65	\$2,934.01	
022	Maestra Preescolar 2a	Marmolejo Soto Monica	11/11/2020	MASM901210-AK2	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$310.81	\$119.00	\$0.00	\$160.00	\$589.81	\$3,376.85	
033	Maestra Preescolar 3	Aldaco Perea Jessica Alejandra	15/01/2020	AAPJ901220-AYA	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$310.81	\$119.00	\$0.00	\$0.00	\$429.81	\$3,536.85	
036	Jefa de cocina	Ramirez Magaña Norma Angelica	01/10/2019	RAMN641105-C94	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$0.00	\$332.65	\$2,934.01	
041	Lactantes y Maternal L.V	Soltero Martinez Margarita	01/10/2019	SOMM570525-4X6	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$0.00	\$332.65	\$2,934.01	
042	Cocinera L.V	Romero Cardenas Yolo Xochilth	01/10/2019	ROCY720110-DV3	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$0.00	\$332.65	\$2,934.01	
054	Auxiliar Maestra Preescolar 1	Covarrubias Garcia Gabriela	01/10/2019	COGG741023-CR4	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$0.00	\$332.65	\$2,934.01	
056	Maestra Preescolar 3 L.V	Valencia Guerrero Karla Gabriela	14/10/2020	VAGK891104-6G9	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$310.81	\$119.00	\$746.49	\$0.00	\$1,176.30	\$2,790.36	
057	Maternal 1	Andrade Espinoza Azucena	01/10/2019	AAEA941029-680	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$160.00	\$492.65	\$2,774.01	
065	Aux. Maternal 1	Perez Rodriguez Sylvia	01/10/2019	PERS670415-681	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$0.00	\$332.65	\$2,934.01	
082	Auxiliar Maestra Preescolar 2	Fregoso Roque Ana Paula	01/10/2019	FERA790218-SA5	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$160.00	\$492.65	\$2,774.01	
83	Aux. de Maestra Preescolar L.V	Zamora Ponce Martha Maria	31/08/2020	ZAPM8002244U9	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$310.81	\$119.00	\$0.00	\$160.00	\$589.81	\$3,376.85	
093	Directora de Estancia	Ayala Llamas Sofia	22/10/2019	AALS960726-RK0	\$2,800.00	\$840.00	\$840.00	\$1,120.00	\$5,600.00	\$571.18	\$168.00	\$0.00	\$0.00	\$739.18	\$4,860.82	
100	Maternal 2	Meza Lopez San Juana	03/02/2020	MELS681222-SP7	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$252.00	\$584.65	\$2,682.01	

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Periodo 2 CATORCENAL del 18/01/2021 al 31/01/2021

	Puesto	Empleado	Fecha de alta	RFC	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
105	Intendencia L.V.	Luna Centeno Angelica	01/10/2019	LUCA850817-QG5	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$681.17	\$168.00	\$1,181.82	\$2,084.84	Angelica L.C.
117	Administradora Leona Vicario	Alapizco Cavanillas Maria Faviola	01/10/2019	ACF730306-J32	\$2,566.67	\$770.00	\$770.00	\$1,026.67	\$5,133.34	\$487.23	\$154.00	\$0.00	\$184.00	\$825.23	\$4,308.11	Maylin Mtz.
124	Encargad de Estancias Infantiles	Martinez Vazquez Rosa Maylin	14/11/2019	MAVR010825-5B5	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$612.99	\$175.00	\$0.00	\$160.00	\$947.99	\$4,885.35	Yanet Ramirez
127	Auxiliar Maestra Preescolar 1	Ramirez Parra Clara Yanet	01/10/2019	RAPC970111-ER4	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$0.00	\$332.65	\$2,934.01	
145	Auxiliar de Maestra Preescolar 2	Lopez Resendiz Carmen	08/10/2019	LORC610301-6D4	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$667.53	\$300.00	\$1,300.18	\$1,966.48	
150	Maestra Preescolar 1	Ramirez Valdez Karina Sarai	21/10/2019	RUBK920630-H16	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$310.81	\$119.00	\$0.00	\$0.00	\$429.81	\$3,536.85	Karina Ramirez
152	Maestra Preescolar 2b	Sanchez Ortega Jessica Roxana	02/01/2021	SAOJ840714-JX0	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$749.84	\$119.00	\$0.00	\$260.00	\$1,128.84	\$2,837.82	Jessica Sanchez O.
155	Auxiliar de Maestra Preescolar 2	Perez Ortega Laura Judith	10/02/2020	PEOL871024-EJ0	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$260.00	\$592.65	\$2,674.01	Laura Judith P.O.
161	Intendencia Reforma	Rangel Perez Delfina	10/08/2020	RAPD640929EK9	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$160.00	\$492.65	\$2,774.01	Delfina R.P.
163	Aux. de Maternal	Rizo Torres Melina Fernanda	21/09/2020	RITM9804159C0	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$0.00	\$332.65	\$2,934.01	Melina Rizo
165	Aux. de Cocinera	Castañeda Balbuena Genesis Ilse	26/10/2020	CABG921120HN7	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$0.00	\$332.65	\$2,934.01	Castaneda
166	Auxiliar de Maestra Preescolar 3	Oropeza Barrancos Ana Carmen	03/11/2020	OOPA810716NQ2	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$275.00	\$607.65	\$2,659.01	Ana Oropeza B.
167	Aux. de Maternal 2	Hernandez De Los Reyes Flor Ivone	03/11/2020	HERF930805Z22	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$234.65	\$98.00	\$0.00	\$0.00	\$332.65	\$2,934.01	Ivone H.
	Auxiliar de Maestra Preescolar L.V															
	Auxiliar de Maestra Preescolar															

Total Depto					\$49,583.26	\$14,875.00	\$14,875.00	\$19,833.26	\$99,166.52	\$8,198.99	\$2,975.00	\$2,095.19	\$2,659.00	\$15,928.18	\$83,238.34	
TOTAL GENERAL					\$169,108.27	\$50,732.50	\$50,732.50	\$67,643.27	\$338,216.54	\$33,992.68	\$10,146.50	\$9,817.94	\$8,915.33	\$62,872.45	\$275,344.09	

ELABORO

KAREN GUZMAN BUJAR
RECURSOS HUMANOS Y MATERIALES

REVISO

ALEJANDRO ESCALANTE GARCIA
SUBDIRECTOR ADMINISTRATIVO

AUTORIZO

STEPHANIE CELIS ESCOBAR ORTIZ
DIRECTORA GENERAL