



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 7 CATORCENAL del 29/03/2021 al 11/04/2021



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 1 DIRECCION																		
121	Asistente de Direccion	Silva Vizcarra Cynthia Araceli	1/oct/19	SIVC810810-B44	14	\$3,500.00	\$1,050.00	\$1,050.00	\$1,400.00	\$7,000.00	\$831.51	\$1,400.00	\$210.00	\$901.86	\$896.00	\$4,239.37	\$2,760.63	Cynthia Silva V.
140	Dirección General	Esquivel Ortiz Stephanie Celeste	1/oct/19	EUOS860530-B44	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto						\$3,500.00	\$1,050.00	\$1,050.00	\$1,400.00	\$7,000.00	\$831.51	\$1,400.00	\$210.00	\$901.86	\$896.00	\$4,239.37	\$2,760.63	
Departamento 2 ADMINISTRACION																		
005	Subdireccion Adma	Escalante Garcia Alejandro	1/oct/19	EAGA781226-8X8	14	\$5,833.33	\$1,750.00	\$1,750.00	\$2,333.33	\$11,666.66	\$1,828.30	\$0.00	\$350.00	\$0.00	\$0.00	\$2,178.30	\$9,488.36	
068	Encargado (a) de Compras	Huizar Orozco David Ricardo	10/08/2020	HUOD740615IK6	14	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$0.00	\$140.00	\$0.00	\$0.00	\$533.79	\$4,132.87	David Huizar Orozco
088	Recursos Humanos y Materiales	Guzman Bejar Ana Karen	01/01/2020	LEPM891025-AJ3	14	\$4,666.67	\$1,400.00	\$1,400.00	\$1,866.67	\$9,333.34	\$1,329.91	\$0.00	\$280.00	\$0.00	\$0.00	\$1,609.91	\$7,723.43	
090	Encargado (a) de Egresos	Esquivel Santana Nayeli	1/oct/19	EUSN981030-M20	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	
118	Enc. de Informática y Transparencia	Pimentel Castillo Maybelline	1/oct/2019	PICM910416-CP8	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	Maybelline P.
126	Recepcionista	Quiñones Meda Laura Janeth	1/oct/19	QUML930831-QB2	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$650.00	\$98.00	\$511.82	\$0.00	\$1,489.06	\$1,777.60	
134	Recepcionista	Felix Ramos Astrid Vianey	1/oct/19	FERA810909-CG3	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
136	Mantenimiento	Septimo Robledo Marco Antonio	1/oct/19	SERM810928-VAA	14	\$1,866.67	\$560.00	\$560.00	\$746.67	\$3,733.34	\$280.01	\$0.00	\$112.00	\$0.00	\$0.00	\$392.01	\$3,341.33	Septimo Robledo
139	Intendencia	Chavez Morales Petra	1/oct/19	CAMP600514-DN0	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$400.00	\$727.24	\$2,539.42	Petra Chavez Morales
141	Contador General	Tovar Servin Griselda	1/oct/19	TOSG810305-3U6	14	\$5,133.33	\$1,540.00	\$1,540.00	\$2,053.33	\$10,266.66	\$1,529.26	\$0.00	\$308.00	\$0.00	\$0.00	\$1,837.26	\$8,429.40	
171	Estacionamiento	Juanqui Gonzalez Africa Zirtaheb	07/01/2021	JUGA7701101T1	14	\$1,400.00	\$420.00	\$420.00	\$560.00	\$2,800.00	\$0.00	\$0.00	\$84.00	\$0.00	\$0.00	\$84.00	\$2,716.00	Africa Gonzalez
175	Estacionamiento	Bentura Perez Salvador	05/03/2021	BEPS540218SD7	14	\$1,400.00	\$420.00	\$420.00	\$560.00	\$2,800.00	\$0.00	\$0.00	\$84.00	\$0.00	\$0.00	\$84.00	\$2,716.00	Salvador Bentura
Total Depto						\$33,366.66	\$10,010.00	\$10,010.00	\$13,346.66	\$66,733.32	\$7,236.25	\$650.00	\$2,002.00	\$511.82	\$400.00	\$10,800.07	\$55,933.25	
Departamento 3 SUBDIRECCION OPERATIVA																		
143	Subdirector Operativo	Romero Rios Juana Julieta	1/oct/19	RORJ810730-8D4	14	\$5,833.33	\$1,750.00	\$1,750.00	\$2,333.33	\$11,666.66	\$1,828.30	\$0.00	\$350.00	\$0.00	\$0.00	\$2,178.30	\$9,488.36	
154	Aux. administrativo de sub direccion	Beltran Parra Gabriela Alexandra	15/ene./20	PGPG830525-NS5	14	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$0.00	\$140.00	\$0.00	\$0.00	\$533.79	\$4,132.87	
Total Depto						\$8,166.66	\$2,450.00	\$2,450.00	\$3,266.66	\$16,333.32	\$2,222.09	\$0.00	\$490.00	\$0.00	\$0.00	\$2,712.09	\$13,621.23	
Departamento 4 RELACIONES PUBLICAS Y COMUNICACION SOCIAL																		
107	Encargada de Relaciones Publicas	Espinoza Reyes Carmen Elizabeth	15/07/2020	EIRC810604VC0	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	
119	Diseño	Quevedo Ruiz Karina Mirella	23/08/2020	QURA940127-MGO	14	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$500.00	\$140.00	\$0.00	\$0.00	\$1,033.79	\$3,632.87	
131	Encargada de Comunicación Social	Quevedo Ruiz Alicia Araceli	23/06/2020	GAGO780528-J48	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	
Total Depto						\$8,166.67	\$2,450.00	\$2,450.00	\$3,266.67	\$16,333.34	\$1,581.05	\$500.00	\$490.00	\$0.00	\$0.00	\$2,571.05	\$13,762.29	

Departamento 8 PRESIDENCIA

FLORIDA
ROSARITO



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Periodo 7 CATORCENAL del 29/03/2021 al 11/04/2021



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Total Depto	Abogado																	
						\$38,850.01	\$11,655.00	\$11,655.00	\$15,540.01	\$77,700.02	\$6,831.88	\$2,000.00	\$2,331.00	\$3,560.10	\$0.00	\$14,722.98	\$62,977.04	

Departamento 9 PROGRAMA ALIMENTARIO

046	Encargada de Programa Alimentario	Gerardo Franco Adriana	01/10/2019	GEFA680820-E69	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$780.82	\$0.00	\$1,549.45	\$4,283.89	
048	Promotor de desayunos	Mendoza De La Riva Veronica	01/10/2019	MERV880222-DG1	14	\$1,750.00	\$525.00	\$525.00	\$700.00	\$3,500.00	\$254.63	\$0.00	\$105.00	\$692.15	\$0.00	\$1,051.78	\$2,448.22	
050	Promotor de desayunos	Palacios Bustos Marco Antonio	14/oct/2019	PABM760425-PF6	14	\$1,750.00	\$525.00	\$525.00	\$700.00	\$3,500.00	\$254.63	\$0.00	\$105.00	\$0.00	\$0.00	\$359.63	\$3,140.37	
063	Promotor de desayunos	Turrubiates Carreon Blanca Estela	01/10/2019	TUCB801119-496	13	\$1,625.00	\$487.50	\$487.50	\$650.00	\$3,250.00	\$227.43	\$0.00	\$97.50	\$692.15	\$0.00	\$1,017.08	\$2,232.92	
116	Almacenista	Chavez Casas Hector Hernan	01/10/2019	CACH000106-R87	14	\$1,866.67	\$560.00	\$560.00	\$746.67	\$3,733.34	\$280.01	\$0.00	\$112.00	\$583.85	\$0.00	\$975.86	\$2,757.48	
169	Promotor de desayunos	Sanchez Ortega Elisa	23/11/2020	SAOE8801039L9	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
Total Depto						\$11,541.67	\$3,462.50	\$3,462.50	\$4,616.67	\$23,083.34	\$1,839.57	\$0.00	\$692.50	\$2,748.97	\$0.00	\$5,281.04	\$17,802.30	

Departamento 23 ESTANCIAS INFANTILES

022	Maestra Preescolar 2a	Marmolejo Soto Monica	11/11/2020	MASM901210-AK2	14	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$0.00	\$424.40	\$3,542.26	
033	Maestra Preescolar 3	Aldaco Perea Jessica Alejandra	15/01/2020	AAPJ901220-AYA	14	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$0.00	\$424.40	\$3,542.26	
036	Jefa de cocina	Ramirez Magaña Norma Angelica	01/10/2019	RAMN841105-C94	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
041	Lactantes y Maternal L.V	Soltero Martinez Margarita	01/10/2019	SOMM570525-4X6	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
042	Cocinera L.V	Romero Cardenas Yolo Xochilith	01/10/2019	ROCY720110-DV3	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
054	Auxiliar Maestra Preescolar 1	Covarrubias Garcia Gabriela	01/10/2019	COGG741023-CR4	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
056	Maestra Preescolar 3 L.V	Valencia Guerrero Karla Gabriela	14/10/2020	VAGK891104-6G9	14	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$746.49	\$0.00	\$1,170.89	\$2,795.77	
057	Maternal 1	Andrade Espinoza Azucena	01/10/2019	AAEA941029-680	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
065	Aux. Maternal 1	Perez Rodríguez Sylvia	01/10/2019	PERS670415-681	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
082	Auxiliar Maestra Preescolar 2	Fregoso Roque Ana Paula	01/10/2019	FERA790218-SA5	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
83	Aux. de Maestra Preescolar L.V	Zamora Ponce Martha Maria	31/08/2020	ZAPM8002244U9	14	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$0.00	\$424.40	\$3,542.26	
093	Directora de Estancia	Ayala Llamas Sofia	22/10/2019	AALS960726-RK0	14	\$2,800.00	\$840.00	\$840.00	\$1,120.00	\$5,600.00	\$551.82	\$0.00	\$168.00	\$0.00	\$0.00	\$719.82	\$4,880.18	
100	Maternal 2	Meza Lopez San Juana	03/02/2020	MELS681222-SP7	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
105	Intendencia L.V.	Luna Centeno Angelica	01/10/2019	LUCA850817-QG5	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$177.28	\$0.00	\$504.52	\$2,762.14	



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	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
117	Administradora Leona Vicario	Alapizco Cavanillas Maria Faviola	01/10/2019	ACF730306-J32	14	\$2,566.67	\$770.00	\$770.00	\$1,026.67	\$5,133.34	\$468.46	\$0.00	\$154.00	\$0.00	\$0.00	\$622.46	\$4,510.88	<i>[Signature]</i>
124	Encargad de Estancias Infantiles	Martinez Vazquez Rosa Maylin	14/11/2019	MAVR010825-SB5	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	Maylin Mtz.
127	Auxiliar Maestra Preescolar 1	Ramirez Parra Clara Yanet	01/10/2019	RAPC970111-ER4	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Yaret Ramirez
145	Auxiliar de Maestra Preescolar 2	Lopez Resendiz Carmen	08/10/2019	LORC810301-6D4	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$1,000.00	\$98.00	\$667.53	\$0.00	\$1,994.77	\$1,271.89	<i>[Signature]</i>
150	Maestra Preescolar 1	Ramirez Valdez Karina Sarai	21/10/2019	RUBK920630-H16	14	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$0.00	\$424.40	\$3,542.26	Karina Ramirez
152	Maestra Preescolar 2b	Sanchez Ortega Jessica Roxana	02/01/2021	SAOJ840714-JX0	14	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$0.00	\$424.40	\$3,542.26	Jessica Sanchez
155	Auxiliar de Maestra Preescolar 2	Perez Ortega Laura Judith	10/02/2020	PEOL871024-EJ0	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Laura Judith P.O.
161	Intendencia Reforma	Rangel Perez Delfina	10/08/2020	RAPD640929EK9	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Delfina R.P.
163	Aux. de Maternal	Rizo Torres Melina Fernanda	21/09/2020	RITM9804159C0	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Melina Rizo
165	Aux. de Cocinera	Castañeda Baibuenas Genesis Ilse	26/10/2020	CABG921120HN7	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Castañeda
166	Auxiliar de Maestra Preescolar 3	Oropeza Barrancos Ana Carmen	03/11/2020	OOBA810716NQ2	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Ana Oropesa B.
167	Aux. de Maternal 2	Hernandez De Los Reyes Flor Ivone	03/11/2020	HERF9308052Z2	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Flor Ivone H.
174	Auxiliar de Maestra Preescolar L.V	Perez Martinez Karla Judith	16/02/2021	PEMK8507122W1	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Karla Perez Martinez
176	Auxiliar de Maestra Preescolar	Ontiveros Murillo Maria De Jesus	16/03/2021	OIMJ980112LC8	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Maria O.M.
177	Recepcionista	Grenas Avila Gabriela	23/03/2021	GEAG9702021E2	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Graña
Total Depto						\$52,849.92	\$15,855.00	\$15,855.00	\$21,139.92	\$105,699.84	\$8,031.11	\$1,000.00	\$3,171.00	\$1,591.30	\$0.00	\$13,793.41	\$91,906.43	
TOTAL GENERAL						\$162,858.26	\$48,857.50	\$48,857.50	\$65,143.26	\$325,716.52	\$29,998.60	\$6,550.00	\$9,771.50	\$9,314.05	\$1,296.00	\$55,930.15	\$269,786.37	

ELABORO
[Signature]
ANA KARIN GUZMAN BENAR
RECURSOS HUMANOS Y MATERIALES

REVISO
[Signature]
ALEJANDRO ESCALANTE GARCIA
SUBDIRECTOR ADMINISTRATIVO

AUTORIZO
[Signature]
LILIA VIRGINIA GUZMAN HERNANDEZ
ENCARGADA DE DESPACHO

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