



Por el bienestar de la familia

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO

Periodo 9 CATORCENAL del 26/04/2021 al 09/05/2021

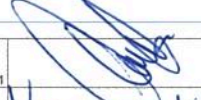
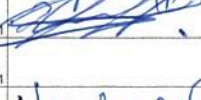
SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 9 CATORCENAL del 26/04/2021 al 09/05/2021

	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
158	Asistente de Presidencia	Rascon Campos Rosa Maria	05/05/2020	RACR841017-M56	14	\$3,500.00	\$1,050.00	\$1,050.00	\$1,400.00	\$7,000.00	\$831.51	\$0.00	\$210.00	\$0.00	\$0.00	\$1,041.51	\$5,958.49	
Total Depto						\$3,500.00	\$1,050.00	\$1,050.00	\$1,400.00	\$7,000.00	\$831.51	\$0.00	\$210.00	\$0.00	\$0.00	\$1,041.51	\$5,958.49	

Departamento 19 CENTROS COMUNITARIOS

125	Encargada De Centros Integradores de Bienestar Social	Aguirre Antimo Karla Maria	1/oct/19	AUAK830530-BTA	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	Karla Aguirre
Total Depto						\$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	

Departamento 21 ASISTENCIA SOCIAL

003	Psicóloga	Flores Caballero Carolina	1/oct/19	FOCC960410-TR5	14	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$1,000.00	\$126.00	\$0.00	\$0.00	\$1,456.79	\$2,743.21	
008	Encargada de INAPAM	De Leon Castañeda Vanessa	1/oct/19	LECV930323-EF1	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	Vanessa de Leon
014	Trabajadora Social	Gonzalez Guzman Alejandra Carolina	01/01/2020	GOGA800924-U99	14	\$1,866.67	\$560.00	\$560.00	\$746.67	\$3,733.34	\$280.01	\$500.00	\$112.00	\$0.00	\$0.00	\$892.01	\$2,841.33	Alejandra
019	Encargado De Atn. a grupos vulnerables	Lizarraga Ledesma Santos Gumaro	1/oct/19	LILS800602-6G1	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$1,794.79	\$0.00	\$2,563.42	\$3,269.92	
027	Encargada de Trabajo Social	Olmos Cerero Rosa Maria	01/dic/2001	OOCR670410-3C1	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	
029	Recepcionista UBR	Robles Frayre Maria Armida	1/oct/19	ROFA871211-DX7	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	
052	Encargada Escuela para Padres	Mejia Morales Amelia Guadalupe	1/oct/19	MEMA640827-V70	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$1,000.00	\$175.00	\$1,765.31	\$0.00	\$3,533.94	\$2,299.40	
092	Psicologo	Huerta Aguayo Victor Anuar	1/oct/19	HUAV950601-NT7	14	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$0.00	\$456.79	\$3,743.21	
128	Coordinador Violencia Intrafamiliar	Gamez Parra Kassandra Margarita	1/oct/19	GAPK930101-PL7	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	
135	Encargada de psicología	Valdez Reyes Yeudiel	1/oct/19	VARY860110-MP9	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	Yeudiel
137	Psicóloga	Crosthwaite Mundo Azaneth Sinay	1/oct/19	COMA970726-J50	14	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$0.00	\$456.79	\$3,743.21	
138	Psicologo	Felix Dominguez Deyce Abigahí	1/oct/19	FEDD921012-4ZA	14	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$0.00	\$456.79	\$3,743.21	
151	Trabajadora Social	Zea Ramirez Jessica Leticia	28/oct/19	ZERJ650706-A74	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	
159	Psicologo	Maria Garcia Victoria	08/06/2020	MAGV841108DI7	14	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$0.00	\$456.79	\$3,743.21	
162	UBR Terapeuta	Estrada Robles Arturo	31/08/2020	EARA961203MS7	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	Arturo E.
168	Intendencia UBR	Tello Navarro Maria Esther	26/11/2020	TENE720706845	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	Ma. Esther Tello
172	Chofer p/ discapacitado	Sanchez Zuñiga Samuel Baruc	12/01/2021	SAZS9308047D9	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	
	Responsable de atencion a grupos de adulto mayor																	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 9 CATORCENAL del 26/04/2021 al 09/05/2021



	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
	Abogado																	

Total Depto

\$38,850.01 \$11,655.00 \$11,655.00 \$15,540.01 \$77,700.02 \$6,831.88 \$2,500.00 \$2,331.00 \$3,560.10 \$0.00 \$15,222.98 \$62,477.04

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	\$1,000.00	\$175.00	\$780.82	\$0.00	\$2,549.45	\$3,283.89	
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	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	
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

\$11,666.67 \$3,500.00 \$3,500.00 \$4,666.67 \$23,333.34 \$1,866.77 \$1,000.00 \$700.00 \$2,748.97 \$0.00 \$6,315.74 \$17,017.60

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	RAMN641105-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 Xochilth	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 Rodriguez 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	\$0.00	\$0.00	\$327.24	\$2,939.42	

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 9 CATORCENAL del 26/04/2021 al 09/05/2021

	Puesto	Empleado	Fecha de alta	RFC	Dias 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	\$1,500.00	\$154.00	\$0.00	\$0.00	\$2,122.46	\$3,010.88	<i>Maylin Mtr.</i>
124	Encargad de Estancias Infantiles	Martinez Vazquez Rosa Maylin	14/11/2019	MAVR010825-5B5	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	<i>Yanet Ramirez</i>
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	<i>Karina Ramirez</i>
145	Auxiliar de Maestra Preescolar 2	Lopez Resendiz Carmen	08/10/2019	LORC810301-8D4	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>Jessica Ramirez</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	<i>Laura Judith P.D.</i>
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	<i>Delfina R.P.</i>
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	<i>Melina Rao</i>
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	<i>Castro</i>
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	<i>Amel Ampar B.</i>
165	Aux. de Cocinera	Castañeda Balbuena 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	<i>Luzbeth</i>
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	<i>Karla Perez Alakaz</i>
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	<i>Mar O.M.</i>
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	<i>Genesis</i>
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	
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	
Total Depto						\$52,849.92	\$15,855.00	\$15,855.00	\$21,139.92	\$105,699.84	\$8,031.11	\$2,500.00	\$3,171.00	\$1,414.02	\$0.00	\$15,116.13	\$90,583.71	
TOTAL GENERAL						\$162,983.26	\$48,895.00	\$48,895.00	\$65,193.26	\$325,966.52	\$30,025.80	\$7,900.00	\$9,779.00	\$9,136.77	\$1,296.00	\$58,137.57	\$267,828.95	

ELABORO
[Firma]
SILVIA KAREN GUZMAN BEJAR
RECURSOS HUMANOS Y MATERIALES

REVISO
[Firma]
ALEJANDRO ESCALANTE GARCIA
SUBDIRECTOR ADMINISTRATIVO

AUTORIZO
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LILIA YRGINA SANTANA HERRANDEZ
ENCARGADA DE DESPACHO

[Firma]