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

**Período 26 CATORCENAL del 20/12/2021 al 31/12/2021**

DIF Playas de Rosarito — Por el bienestar de la familia

ROSARITO

| | Puesto | Empleado | Fecha de alta | RFC | Dias Pagados | Sueldo | Canasta Basica | Incentivo a la eficiencia | Aguinaldo | Bono de Transporte | *TOTAL* *PERCEPCIONES* | I.S.R. (sp) | Prestamo | Servicios Medicos | Dinero Facil y Rapido | *TOTAL* *DEDUCCIONES* | *NETO* | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 1 DIRECCIÓN** | | | | | | | | | | | | | | | | | | |
| 179 | Director General | Quintana Hernández Lilia Virginia | 07/07/2021 | QUHL940609AS4 | 12 | $6,900.00 | $2,070.00 | $2,070.00 | $11,216.44 | $2,760.00 | $25,016.44 | $3,310.33 | $0.00 | $414.00 | $0.00 | $3,724.33 | $21,292.11 | |
| | Asistente de Dirección | | | | | | | | | | | | | | | | | |
| **Total Depto** | | | | | | **$6,900.00** | **$2,070.00** | **$2,070.00** | **$11,216.44** | **$2,760.00** | **$25,016.44** | **$3,310.33** | **$0.00** | **$414.00** | **$0.00** | **$3,724.33** | **$21,292.11** | |
| **Departamento 2 ADMINISTRACIÓN** | | | | | | | | | | | | | | | | | | |
| 068 | Enc.de Informática y Transparencia | Huizar Orozco David Ricardo | 10/08/2020 | HUOD740615IK6 | 12 | $2,500.00 | $750.00 | $750.00 | $8,333.33 | $1,000.00 | $13,333.33 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $12,251.75 | |
| 088 | Subdirección Administrativa | Guzmán Bejar Ana Karen | 01/01/2020 | GUBA920404UL5 | 12 | $5,000.00 | $1,500.00 | $1,500.00 | $16,666.67 | $2,000.00 | $26,666.67 | $2,159 28 | $1,666.66 | $300.00 | $0.00 | $4,125.94 | $22,540.73 | |
| 090 | Encargado (a) de Egresos | Esquivel Santana Nayeli | 01/10/2019 | EUSN981030-MZ0 | 12 | $2,600.00 | $780.00 | $780.00 | $8,666.67 | $1,040.00 | $13,866.67 | $990.35 | $0.00 | $156.00 | $0.00 | $1,146.35 | $12,720.32 | |
| 118 | Recursos Humanos y Materiales | Pimentel Castillo Maybelline | 01/10/2019 | PICM910416-CP8 | 12 | $4,000.00 | $1,200.00 | $1,200.00 | $13,333.33 | $1,600.00 | $21,333.33 | $1,595.02 | $0.00 | $240.00 | $0.00 | $1,835.02 | $19,498.31 | |
| 126 | Recepcionista | Quiñones Meda Laura Janeth | 01/10/2019 | QUML930831-QB2 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $500.00 | $84.00 | $511.82 | $1,378.83 | $6,087.84 | |
| 134 | Recepcionista | Felix Ramos Astrid Vianey | 01/10/2019 | FERA610909-CG3 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $7,099.66 | |
| 136 | Mantenimiento | Séptimo Robledo Marco Antonio | 01/10/2019 | SERM810928-VAA | 12 | $1,800.00 | $540.00 | $540.00 | $6,000.00 | $720.00 | $9,600.00 | $507.98 | $0.00 | $108.00 | $0.00 | $615.98 | $8,984.02 | Séptimo |
| 139 | Intendencia | Chávez Morales Petra | 01/10/2019 | CAMP600514-DN0 | 12 | $1,600.00 | $480.00 | $480.00 | $5,333.33 | $640.00 | $8,533.33 | $380.40 | $0.00 | $96.00 | $0.00 | $476.40 | $8,056.93 | |
| 141 | Contador General | Tovar Servin Griselda | 01/10/2019 | TOSG810305-3U6 | 12 | $4,400.00 | $1,320.00 | $1,320.00 | $14,666.67 | $1,760.00 | $23,466.67 | $1,816.56 | $0.00 | $264.00 | $0.00 | $2,080.56 | $21,386.11 | |
| 171 | Estacionamiento | Juanqui González Africa Zirtaheb | 07/01/2021 | JUGA7701101T1 | 12 | $1,200.00 | $360.00 | $360.00 | $3,934.25 | $480.00 | $6,334.25 | $0.00 | $0.00 | $72.00 | $0.00 | $72.00 | $6,262.25 | Africa Gonzalez |
| 175 | Estacionamiento | Bentura Perez Salvador | 05/03/2021 | BEPS540218SD7 | 12 | $1,200.00 | $360.00 | $360.00 | $3,309.59 | $480.00 | $5,709.59 | $0.00 | $0.00 | $72.00 | $0.00 | $72.00 | $5,637.59 | |
| 182 | Encargado (a) de Compras | Gamez Gomez Janet | 19/07/2021 | GAGJ880111PD8 | 12 | $2,000.00 | $600.00 | $600.00 | $3,031.96 | $800.00 | $7,031.96 | $620.91 | $0.00 | $120.00 | $0.00 | $740.91 | $6,291.05 | |
| **Total Depto** | | | | | | **$29,100.00** | **$8,730.00** | **$8,730.00** | **$92,609.14** | **$11,640.00** | **$150,809.14** | **$9,568.10** | **$2,166.66** | **$1,746.00** | **$511.82** | **$13,992.58** | **$136,816.56** | |
| **Departamento 3 SUBDIRECCIÓN OPERATIVA** | | | | | | | | | | | | | | | | | | |
| 178 | Aux administrativo de sub dirección | Carrillo Monarrez Yoeli Lisseth | 05/07/2021 | CAMY9806065R0 | 12 | $2,000.00 | $600.00 | $600.00 | $3,287.67 | $800.00 | $7,287.67 | $620.91 | $0.00 | $120.00 | $0.00 | $740.91 | $6,546.76 | |
| 180 | Subdirector Operativo | Paz Garcia Jesica Evelyn | 05/07/2021 | PAGJ910308L67 | 12 | $5,000.00 | $1,500.00 | $1,500.00 | $8,219.18 | $2,000.00 | $18,219.18 | $2,159.28 | $0.00 | $300.00 | $0.00 | $2,459.28 | $15,759.90 | |
| **Total Depto** | | | | | | **$7,000.00** | **$2,100.00** | **$2,100.00** | **$11,506.25** | **$2,800.00** | **$25,506.85** | **$2,780.19** | **$0.00** | **$420.00** | **$0.00** | **$3,200.19** | **$22,306.66** | |
| **Departamento 4 RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL** | | | | | | | | | | | | | | | | | | |
| 058 | Encargada de Comunicación Social | Ortiz Canales Hilda Fernanda | 28/07/2021 | OICH880507GS1 | 12 | $2,500.00 | $750.00 | $750.00 | $3,584.47 | $1,000.00 | $8,584.47 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $7,502.89 | |
| 169 | Encargada de Relaciones Públicas | Gomez Corona Flor Maria Estrella | 13/09/2021 | GOCF940922HLA | 12 | $2,500.00 | $750.00 | $750.00 | $2,511.42 | $1,000.00 | $7,511.42 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $6,429.84 | Flor G. |
| 196 | Diseño | Gonzalez Olachea Kassandra Lizeth | 24/11/2021 | GOOK951107CA9 | 12 | $2,000.00 | $600.00 | $600.00 | $694.06 | $800.00 | $4,694.06 | $586.20 | $0.00 | $120.00 | $0.00 | $706.20 | $3,987.86 | Kassandra |
| **Total Depto** | | | | | | **$7,000.00** | **$2,100.00** | **$2,100.00** | **$6,789.95** | **$2,800.00** | **$20,789.95** | **$2,449.36** | **$0.00** | **$420.00** | **$0.00** | **$2,869.36** | **$17,920.59** | |
| **Departamento 8 PRESIDENCIA** | | | | | | | | | | | | | | | | | | |
| 184 | Asistente de Presidencia | Morales Romero Gael Argenis | 19/07/2021 | MORG950118PM2 | 12 | $3,000.00 | $900.00 | $900.00 | $4,547.95 | $1,200.00 | $10,547.95 | $1,167.82 | $0.00 | $180.00 | $0.00 | $1,347.82 | $9,200.13 | |
| **Total Depto** | | | | | | | | | | | | | | | | | | |

Playas de Rosarito
Por el bienestar de la familia

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO**
**Período 26 CATORCENAL del 20/12/2021 al 31/12/2021**

ROSARITO

| | Puesto | Empleado | Fecha de alta | RFC | Dias Pagados | Sueldo | Canasta Basica | Incentivo a la eficiencia | Aguinaldo | Bono de Transporte | *TOTAL* *PERCEPCIONES* | I.S.R. (sp) | Prestamo | Servicios Medicos | Dinero Facil y Rapido | *TOTAL* *DEDUCCIONES* | *NETO* | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | $3,000.00 | $900.00 | $900.00 | $4,547.95 | $1,200.00 | $10,547.95 | $1,167.82 | $0.00 | $180.00 | $0.00 | $1,347.82 | $9,200.13 | |
| **Departamento 19 CENTROS COMUNITARIOS** | | | | | | | | | | | | | | | | | | |
| 125 | Encargada De Centros Integradores de Bienestar Social | Aguirre Antimo Karla Maria | 01/10/2019 | AUAK830530-BTA | 12 | $2,500.00 | $750.00 | $750.00 | $8,333.33 | $1,000.00 | $13,333.33 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $12,251.75 | Karla Aguirre |
| **Total Depto** | | | | | | $2,500.00 | $750.00 | $750.00 | $8,333.33 | $1,000.00 | $13,333.33 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $12,251.75 | |
| **Departamento 21 ASISTENCIA SOCIAL** | | | | | | | | | | | | | | | | | | |
| 003 | Psicóloga | Flores Caballero Carolina | 01/10/2019 | FOCC960410-TR5 | 12 | $2,000.00 | $600.00 | $600.00 | $6,666.67 | $800.00 | $10,666.67 | $620.91 | $0.00 | $120.00 | $0.00 | $740.91 | $9,925.76 | |
| 008 | Encargada de INAPAM | De León Castañeda Vanessa | 01/10/2019 | LECV930323-EF1 | 12 | $2,500.00 | $750.00 | $750.00 | $8,333.33 | $1,000.00 | $13,333.33 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $12,251.75 | Vanessa d'león |
| 014 | Trabajadora Social | González Guzmán Alejandra Carolina | 01/01/2020 | GOGA800924-U99 | 12 | $2,000.00 | $600.00 | $600.00 | $6,666.67 | $800.00 | $10,666.67 | $620.91 | $0.00 | $120.00 | $0.00 | $740.91 | $9,925.76 | |
| 019 | Encargado De Atn. a grupos vulnerables | Lizarraga Ledesma Santos Gumaro | 01/10/2019 | LILS800602-6G1 | 12 | $2,500.00 | $750.00 | $750.00 | $8,333.33 | $1,000.00 | $13,333.33 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $12,251.75 | |
| 027 | Encargada de Trabajo Social | Olmos Cerero Rosa Maria | 01/12/2001 | OOCR670410-3C1 | 12 | $2,500.00 | $750.00 | $750.00 | $8,333.33 | $1,000.00 | $13,333.33 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $12,251.75 | |
| 029 | Recepcionista UBR | Robles Frayre Maria Armida | 01/10/2019 | ROFA871211-DX7 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $7,099.66 | |
| 052 | Encargada Escuela para Padres | Mejia Morales Amelia Guadalupe | 01/10/2019 | MEMA640827-V70 | 12 | $2,500.00 | $750.00 | $750.00 | $8,333.33 | $1,000.00 | $13,333.33 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $12,251.75 | |
| 092 | Psicologo | Huerta Aguayo Victor Anuar | 01/10/2019 | HUAV950601-NT7 | 12 | $2,000.00 | $600.00 | $600.00 | $6,666.67 | $800.00 | $10,666.67 | $620.91 | $0.00 | $120.00 | $0.00 | $740.91 | $9,925.76 | |
| 138 | Psicólogo | Felix Dominguez Deyce Abigahi | 01/10/2019 | FEDD921012-4ZA | 12 | $2,000.00 | $600.00 | $600.00 | $6,666.67 | $800.00 | $10,666.67 | $620.91 | $0.00 | $120.00 | $0.00 | $740.91 | $9,925.76 | |
| 151 | Trabajadora Social | Zea Ramirez Jessica Leticia | 28/10/2019 | ZERJ650706-A74 | 12 | $2,000.00 | $600.00 | $600.00 | $6,666.67 | $800.00 | $10,666.67 | $620.91 | $0.00 | $120.00 | $0.00 | $740.91 | $9,925.76 | |
| 152 | Abogado | Sanchez Ortega Jessica Roxana | 02/01/2021 | SAOJ840714-JX0 | 12 | $1,700.00 | $510.00 | $510.00 | $5,651.14 | $680.00 | $9,051.14 | $439.29 | $0.00 | $102.00 | $0.00 | $541.29 | $8,509.85 | Jessica Sánchez O |
| 159 | Psicólogo | María García Victoria | 04/01/2021 | MAGV841108DI7 | 12 | $2,000.00 | $600.00 | $600.00 | $6,611.87 | $800.00 | $10,611.87 | $620.91 | $0.00 | $120.00 | $0.00 | $740.91 | $9,870.96 | |
| 162 | UBR Terapista | Estrada Robles Arturo | 31/08/2020 | EARA961203MS7 | 12 | $2,000.00 | $600.00 | $600.00 | $6,666.67 | $800.00 | $10,666.67 | $620.91 | $0.00 | $120.00 | $0.00 | $740.91 | $9,925.76 | Arturo E. |
| 168 | Intendencia UBR | Tello Navarro Maria Esther | 26/11/2020 | TENE720706845 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $7,099.66 | |
| 172 | Chofer p/ discapacitado | Sánchez Zuñiga Samuel Baruc | 12/01/2021 | SAZS9308047D9 | 12 | $1,600.00 | $480.00 | $480.00 | $5,172.60 | $640.00 | $8,372.60 | $380.40 | $0.00 | $96.00 | $0.00 | $476.40 | $7,896.20 | |
| 181 | Responsable de atencion a grupos de adulto mayor | González Olachea Mariana Azucena | 14/07/2021 | GOOM9201234Y0 | 12 | $2,000.00 | $600.00 | $600.00 | $3,123.23 | $800.00 | $7,123.23 | $620.91 | $0.00 | $120.00 | $0.00 | $740.91 | $6,382.32 | |
| 186 | Encargada de psicología | Soltero Gutierrez Cindy Esmeralda | 05/08/2021 | SOGC931228C45 | 12 | $2,500.00 | $750.00 | $750.00 | $3,401.83 | $1,000.00 | $8,401.83 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $7,320.25 | |
| 188 | Psicólogo | Esquivel Ortiz Rosalina | 02/08/2021 | EUOR9210247Q6 | 12 | $2,000.00 | $600.00 | $600.00 | $2,776.26 | $800.00 | $6,776.26 | $562.74 | $0.00 | $120.00 | $0.00 | $682.74 | $6,093.52 | Rosalina Esquivel |
| 191 | Violoencia intrafamiliar | Lozano Guzman Jorge Antonio | 27/09/2021 | LOGJ930416674 | 12 | $2,500.00 | $750.00 | $750.00 | $2,191.76 | $1,000.00 | $7,191.76 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $6,110.18 | |
| **Total Depto** | | | | | | $39,100.00 | $11,730.00 | $11,730.00 | $111,595.37 | $15,640.00 | $189,795.37 | $12,505.21 | $0.00 | $2,346.00 | $0.00 | $14,851.21 | $174,944.16 | |
| **Departamento 9 PROGRAMA ALIMENTARIO** | | | | | | | | | | | | | | | | | | |
| 046 | Encargada de Programa Alimentario | Gerardo Franco Adriana | 01/10/2019 | GEFA680820-E69 | 12 | $2,500.00 | $750.00 | $750.00 | $8,333.33 | $1,000.00 | $13,333.33 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $12,251.75 | |
| 048 | Promotor de desayunos | Mendoza De La Riva Veronica | 01/10/2019 | MERV880222-DG1 | 12 | $1,700.00 | $510.00 | $510.00 | $5,666.67 | $680.00 | $9,066.67 | $439.29 | $0.00 | $102.00 | $0.00 | $541.29 | $8,525.38 | |

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO**
**Período 26 CATORCENAL del 20/12/2021 al 31/12/2021**

DIF Playas de Rosarito — Por el bienestar de la familia

ROSARITO

| | Puesto | Empleado | Fecha de alta | RFC | Dias Pagados | Sueldo | Canasta Basica | Incentivo a la eficiencia | Aguinaldo | Bono de Transporte | *TOTAL* *PERCEPCIONES* | I.S.R. (sp) | Prestamo | Servicios Medicos | Dinero Facil y Rapido | *TOTAL* *DEDUCCIONES* | *NETO* | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 063 | Promotor de desayunos | Turrubiates Carreon Blanca Estela | 01/10/2019 | TUCB801119-496 | 12 | $1,700.00 | $510.00 | $510.00 | $5,666.67 | $680.00 | $9,066.67 | $439.29 | $0.00 | $102.00 | $0.00 | $541.29 | $8,525.38 | Blanca E Turrubiates |
| 116 | Almacenista | Chavez Casas Hector Hernan | 01/10/2019 | CACH000106-R87 | 12 | $1,700.00 | $510.00 | $510.00 | $5,666.67 | $680.00 | $9,066.67 | $439.29 | $0.00 | $102.00 | $533.09 | $1,074.38 | $7,992.29 | Hernan Chavez |
| 155 | Promotor de desayunos | Perez Ortega Laura Judith | 10/02/2020 | PEOL871024-EJ0 | 12 | $1,700.00 | $510.00 | $510.00 | $5,666.67 | $680.00 | $9,066.67 | $439.29 | $0.00 | $102.00 | $0.00 | $541.29 | $8,525.38 | LAURA JUDITH PO |
| 193 | Promotor de desayunos | Zepeda Chavez Deliz | 25/10/2021 | ZECD910210EI7 | 12 | $1,700.00 | $510.00 | $510.00 | $603.83 | $680.00 | $4,003.83 | $439.29 | $0.00 | $102.00 | $0.00 | $541.29 | $3,462.54 | Deliz |
| Total Depto | | | | | | $11,000.00 | $3,300.00 | $3,300.00 | $31,603.84 | $4,400.00 | $53,603.84 | $3,128.03 | $0.00 | $660.00 | $533.09 | $4,321.12 | $49,282.72 | |
| Departamento 23 ESTANCIAS INFANTILES | | | | | | | | | | | | | | | | | | |
| 022 | Maestra Preescolar 2a | Marmolejo Soto Monica | 11/11/2019 | MASM901210-AK2 | 12 | $1,700.00 | $510.00 | $510.00 | $5,666.67 | $680.00 | $9,066.67 | $439.29 | $0.00 | $102.00 | $0.00 | $541.29 | $8,525.38 | Monica M.S. |
| 036 | Jefa de cocina | Ramirez Magaña Norma Angelica | 21/10/2019 | RAMN641105-C94 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $7,099.66 | NoeMa |
| 042 | Cocinera L.V | Romero Cardenas Yolo Xochilth | 01/10/2019 | ROCY720110-DV3 | 14 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $7,099.66 | Yolo Xochitl R |
| 054 | Auxiliar Maestra Preescolar 1 | Covarrubias Garcia Gabriela | 21/10/2019 | COGG741023-CR4 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $7,099.66 | |
| 056 | Maestra Preescolar 3 L.V | Valencia Guerrero Karla Gabriela | 14/10/2019 | VAGK891104-6G9 | 12 | $1,700.00 | $510.00 | $510.00 | $5,666.67 | $680.00 | $9,066.67 | $439.29 | $0.00 | $102.00 | $0.00 | $541.29 | $8,525.38 | |
| 057 | Maternal 1 | Andrade Espinoza Azucena | 21/10/2019 | AAEA941029-680 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $7,099.66 | Azucena Andrade E. |
| 065 | Aux. Maternal 1 | Perez Rodriguez Sylvia | 21/10/2019 | PERS670415-681 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $7,099.66 | Sylvia Perez R |
| 093 | Directora de Estancia | Ayala Llamas Sofia | 22/10/2019 | AALS960726-RK0 | 12 | $2,400.00 | $720.00 | $720.00 | $8,000.00 | $960.00 | $12,800.00 | $872.80 | $0.00 | $144.00 | $0.00 | $1,016.80 | $11,783.20 | S. ayala |
| 100 | Maternal 2 | Meza Lopez San Juana | 03/02/2020 | MELS681222-SP7 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $7,099.66 | San Juana Meza |
| 105 | Intendencia L.V. | Luna Centeno Angelica | 01/10/2019 | LUCA850817-QG5 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $7,099.66 | Angelica L.C. |
| 117 | Administradora Leona Vicario | Alapizco Cavanillas Maria Faviola | 01/10/2019 | ACF730306-J32 | 12 | $2,200.00 | $660.00 | $660.00 | $7,333.33 | $880.00 | $11,733.33 | $754.72 | $0.00 | $132.00 | $0.00 | $886.72 | $10,846.61 | |
| 124 | Encargad de Estancias Infantiles | Martinez Vazquez Rosa Maylin | 14/11/2019 | MAVR010825-5B5 | 12 | $2,500.00 | $750.00 | $750.00 | $8,333.33 | $1,000.00 | $13,333.33 | $931.58 | $0.00 | $150.00 | $0.00 | $1,081.58 | $12,251.75 | Maylin M.V. |
| 145 | Auxiliar Maestra Preescolar 1 | Lopez Resendiz Carmen | 08/10/2019 | LORC6103016D4 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $960.64 | $1,327.65 | $6,139.02 | |
| 150 | Maestra | Ramirez Valdez Karina Sarai | 21/10/2019 | RUBK920630-H16 | 12 | $1,700.00 | $510.00 | $510.00 | $5,666.67 | $680.00 | $9,066.67 | $439.29 | $0.00 | $102.00 | $0.00 | $541.29 | $8,525.38 | Karina Ramirez |
| 161 | Intendencia Reforma | Rangel Perez Delfina | 10/08/2020 | RAPD640929EK9 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $7,099.66 | Delfi R.P |
| 163 | Maestra Preescolar | Rizo Torres Melina Fernanda | 21/09/2020 | RITM9804159C0 | 12 | $1,700.00 | $510.00 | $510.00 | $4,666.67 | $680.00 | $8,066.67 | $400.44 | $0.00 | $102.00 | $0.00 | $502.44 | $7,564.23 | Melina Rizo |
| 165 | Maestra de Preescolar | Castañeda Balbuena Genesis Ilse | 26/10/2020 | CABG921120HN7 | 12 | $1,700.00 | $510.00 | $510.00 | $4,666.67 | $680.00 | $8,066.67 | $400.44 | $0.00 | $102.00 | $0.00 | $502.44 | $7,564.23 | Castañeda |
| 166 | Maestra | Oropeza Barrancos Ana Carmen | 03/11/2020 | OOBA810716NQ2 | 12 | $1,700.00 | $510.00 | $510.00 | $5,666.67 | $680.00 | $9,066.67 | $439.29 | $0.00 | $102.00 | $0.00 | $541.29 | $8,525.38 | Ana C. Oropeza B. |
| 167 | Aux de Maestra | Hernandez De Los Reyes Flor Ivone | 03/11/2020 | HERF9308052Z2 | 12 | $1,400.00 | $420.00 | $420.00 | $4,666.67 | $560.00 | $7,466.67 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $7,099.66 | |
| 176 | Auxiliar de Maestra Preescolar 3 L.V. | Ontiveros Murillo Maria De Jesus | 16/03/2021 | OIMJ980112LC8 | 12 | $1,400.00 | $420.00 | $420.00 | $3,720.55 | $560.00 | $6,520.55 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $6,153.54 | |

Playas de Rosarito
Por el bienestar de la familia

## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
**Período 26 CATORCENAL del 20/12/2021 al 31/12/2021**

ROSARITO

| | Puesto | Empleado | Fecha de alta | RFC | Dias Pagados | Sueldo | Canasta Basica | Incentivo a la eficiencia | Aguinaldo | Bono de Transporte | *TOTAL* *PERCEPCIONES* | I.S.R. (sp) | Prestamo | Servicios Medicos | Dinero Facil y Rapido | *TOTAL* *DEDUCCIONES* | *NETO* | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 183 | Recepcionista | Turrubiates Secundio Cristal | 26/07/2021 | TUSC930913815 | 12 | $1,400.00 | $420.00 | $420.00 | $2,032.88 | $560.00 | $4,832.88 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $4,465.87 | |
| 190 | Auxiliar de Maestra Preescolar L.V | Gerardo Nuño Luis Alejandro | 22/09/2021 | GENL770920AM4 | 12 | $1,400.00 | $420.00 | $420.00 | $1,291.32 | $560.00 | $4,091.32 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $3,724.31 | |
| 192 | Aux Maestra | Carrasco Carrillo Genesis Athzyri | 04/10/2021 | CACG951029H85 | 12 | $1,400.00 | $420.00 | $420.00 | $1,137.90 | $560.00 | $3,937.90 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $3,570.89 | Genesis Carrasco |
| 194 | Auxiliar Maestra Preescolar 2 | Garcia Navarro Heriberta | 16/11/2021 | GANH550822C91 | 12 | $1,400.00 | $420.00 | $420.00 | $575.34 | $560.00 | $3,375.34 | $283.01 | $0.00 | $84.00 | $0.00 | $367.01 | $3,008.33 | |
| 195 | Aux. de Maestra Preescolar | Ruiz Cerda Xavier | 24/11/2021 | RUCX971016H68 | 12 | $1,400.00 | $420.00 | $420.00 | $473.06 | $560.00 | $3,273.06 | $0.00 | $0.00 | $84.00 | $0.00 | $84.00 | $3,189.06 | |
| | Lactantes y Maternal L.V | | | | | | | | | | | | | | | | | |
| | Aux. Maestra | | | | | | | | | | | | | | | | | |
| | Aux. Maestra | | | | | | | | | | | | | | | | | |
| Total Depto | | | | | | $39,700.00 | $11,910.00 | $11,910.00 | $111,564.43 | $15,880.00 | $190,964.43 | $9,362.29 | $0.00 | $2,382.00 | $960.64 | $12,704.93 | $178,259.50 | |
| TOTAL GENERAL | | | | | | $145,300.00 | $43,590.00 | $43,590.00 | $389,767.30 | $58,120.00 | $680,367.30 | $45,202.91 | $2,166.66 | $8,718.00 | $2,005.55 | $58,093.12 | $622,274.18 | |

**ELABORÓ**

LAURA JUDITH P.O.

LAURA JUDITH PEREZ ORTEGA
ENCARGADA DE DESPACHO DE RECURSOS HUMANOS Y MATERIALES

**REVISÓ**

ANA KAREN GUZMAN BEJAR
SUBDIRECTORA ADMINISTRATIVA

**AUTORIZÓ**

LILIA VIRGINIA QUINTANA HERNANDEZ
DIRECTORA GENERAL