



**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO**  
**Periodo 09 CATORCENAL del 11/04/2022 al 24/04/2022**



|                                                                 | Puesto                                    | Empleado                          | Fecha de alta |  | Dias Pagados | Sueldo             | Previsión social   | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (sp)       | Prestamo          | Servicios Medicos | Dinero Facil y Rapido | Lentes          | *TOTAL*<br>*DEDUCCIONES* | *NETO*             | FIRMA |
|-----------------------------------------------------------------|-------------------------------------------|-----------------------------------|---------------|--|--------------|--------------------|--------------------|---------------------------|-------------------|-------------------|-------------------|-----------------------|-----------------|--------------------------|--------------------|-------|
| <b>Departamento 1 DIRECCIÓN</b>                                 |                                           |                                   |               |  |              |                    |                    |                           |                   |                   |                   |                       |                 |                          |                    |       |
| 204                                                             | Director General                          | Diaz Perez Ernesto                | 18/04/2022    |  | 7            | \$4,083.33         | \$4,083.33         | \$8,166.66                | \$1,080.70        | \$0.00            | \$122.50          | \$0.00                | \$0.00          | \$1,203.20               | \$6,963.46         |       |
| 206                                                             | Secretario Ejectivo a Dirección           | Escobar Knight Gloria Itzel       | 02/03/2022    |  | 14           | \$3,616.67         | \$3,616.67         | \$7,233.34                | \$881.35          | \$0.00            | \$108.50          | \$0.00                | \$0.00          | \$989.85                 | \$6,243.49         |       |
| <b>Total Depto</b>                                              |                                           |                                   |               |  |              | <b>\$7,700.00</b>  | <b>\$7,700.00</b>  | <b>\$15,400.00</b>        | <b>\$1,962.05</b> | <b>\$0.00</b>     | <b>\$231.00</b>   | <b>\$0.00</b>         | <b>\$0.00</b>   | <b>\$2,193.05</b>        | <b>\$13,206.95</b> |       |
| <b>Departamento 2 ADMINISTRACIÓN</b>                            |                                           |                                   |               |  |              |                    |                    |                           |                   |                   |                   |                       |                 |                          |                    |       |
| 068                                                             | Enc.de Informática y Transparencia (A)    | Huizar Orozco David Ricardo       | 10/08/2020    |  | 14           | \$3,500.00         | \$3,500.00         | \$7,000.00                | \$831.51          | \$0.00            | \$105.00          | \$0.00                | \$0.00          | \$936.51                 | \$6,063.49         |       |
| 090                                                             | Encargado de Egresos (A)                  | Esquivel Santana Nayeli           | 01/10/2019    |  | 14           | \$3,500.00         | \$3,500.00         | \$7,000.00                | \$831.51          | \$600.00          | \$105.00          | \$0.00                | \$0.00          | \$1,536.51               | \$5,463.49         |       |
| 118                                                             | Jefe de Recursos Humanos y Materiales (A) | Pimentel Castillo Maybelline      | 01/10/2019    |  | 14           | \$4,666.67         | \$4,666.67         | \$9,333.34                | \$1,329.91        | \$0.00            | \$140.00          | \$0.00                | \$0.00          | \$1,469.91               | \$7,863.43         |       |
| 126                                                             | Recepcionista                             | Quiñones Meda Laura Janeth        | 01/10/2019    |  | 14           | \$2,100.00         | \$2,100.00         | \$4,200.00                | \$330.79          | \$1,000.00        | \$63.00           | \$0.00                | \$0.00          | \$1,393.79               | \$2,806.21         |       |
| 136                                                             | Aux. de Mantenimiento                     | Septimo Robledo Marco Antonio     | 01/10/2019    |  | 14           | \$2,100.00         | \$2,100.00         | \$4,200.00                | \$330.79          | \$0.00            | \$63.00           | \$0.00                | \$0.00          | \$393.79                 | \$3,806.21         |       |
| 139                                                             | Aux. de Mantenimiento                     | Chavez Morales Petra              | 01/10/2019    |  | 14           | \$2,100.00         | \$2,100.00         | \$4,200.00                | \$330.79          | \$300.00          | \$63.00           | \$0.00                | \$0.00          | \$693.79                 | \$3,506.21         |       |
| 141                                                             | Contador General                          | Tovar Servín Griselda             | 01/10/2019    |  | 14           | \$5,366.67         | \$5,366.67         | \$10,733.34               | \$1,628.95        | \$900.00          | \$161.00          | \$0.00                | \$0.00          | \$2,689.95               | \$8,043.39         |       |
| 175                                                             | Cajero                                    | Bentura Perez Salvador            | 01/10/2019    |  | 14           | \$1,983.33         | \$1,983.33         | \$3,966.66                | \$305.40          | \$0.00            | \$59.50           | \$0.00                | \$0.00          | \$364.90                 | \$3,601.76         |       |
| 182                                                             | Aux Administrativo de Compras             | Gamez Gomez Janet                 | 05/03/2021    |  | 14           | \$2,800.00         | \$2,800.00         | \$5,600.00                | \$551.82          | \$1,000.00        | \$84.00           | \$0.00                | \$0.00          | \$1,635.82               | \$3,964.18         |       |
| 202                                                             | Recepcionista                             | Meza Rodriguez Miriam             | 19/07/2021    |  | 14           | \$2,100.00         | \$2,100.00         | \$4,200.00                | \$330.79          | \$0.00            | \$63.00           | \$0.00                | \$0.00          | \$393.79                 | \$3,806.21         |       |
| 207                                                             | Subdirector Administrativo (B)            | Ibarra Acedo Solbeix              | 28/02/2022    |  | 14           | \$5,833.33         | \$5,833.33         | \$11,666.66               | \$1,828.30        | \$0.00            | \$175.00          | \$0.00                | \$0.00          | \$2,003.30               | \$9,663.36         |       |
| <b>Cajero</b>                                                   |                                           |                                   |               |  |              | <b>\$36,050.00</b> | <b>\$36,050.00</b> | <b>\$72,100.00</b>        | <b>\$8,630.56</b> | <b>\$3,800.00</b> | <b>\$1,081.50</b> | <b>\$0.00</b>         | <b>\$0.00</b>   | <b>\$13,512.06</b>       | <b>\$58,587.94</b> |       |
| <b>Departamento 3 SUBDIRECCIÓN OPERATIVA</b>                    |                                           |                                   |               |  |              |                    |                    |                           |                   |                   |                   |                       |                 |                          |                    |       |
| 178                                                             | Aux. administrativo (A)                   | Carrillo Monarrez Yoeli Lisseth   | 05/07/2021    |  | 14           | \$2,916.67         | \$2,916.67         | \$5,833.34                | \$593.63          | \$0.00            | \$87.50           | \$0.00                | \$0.00          | \$681.13                 | \$5,152.21         |       |
| 180                                                             | Subdirector Operativo (B)                 | Paz García Jessica Evelyn         | 05/07/2021    |  | 14           | \$5,833.33         | \$5,833.33         | \$11,666.66               | \$1,828.30        | \$0.00            | \$175.00          | \$0.00                | \$0.00          | \$2,003.30               | \$9,663.36         |       |
| <b>Total Depto</b>                                              |                                           |                                   |               |  |              | <b>\$8,750.00</b>  | <b>\$8,750.00</b>  | <b>\$17,500.00</b>        | <b>\$2,421.93</b> | <b>\$0.00</b>     | <b>\$262.50</b>   | <b>\$0.00</b>         | <b>\$0.00</b>   | <b>\$2,684.43</b>        | <b>\$14,815.57</b> |       |
| <b>Departamento 4 RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL</b> |                                           |                                   |               |  |              |                    |                    |                           |                   |                   |                   |                       |                 |                          |                    |       |
| 189                                                             | Encargada de Relaciones Públicas (B)      | Gomez Corona Flor Maria Estrella  | 13/09/2021    |  | 14           | \$3,500.00         | \$3,500.00         | \$7,000.00                | \$831.51          | \$0.00            | \$105.00          | \$0.00                | \$0.00          | \$936.51                 | \$6,063.49         |       |
| 196                                                             | Diseño                                    | Gonzalez Olachea Kassandra Lizeth | 24/11/2021    |  | 14           | \$3,150.00         | \$3,150.00         | \$6,300.00                | \$681.99          | \$0.00            | \$94.50           | \$0.00                | \$0.00          | \$776.49                 | \$5,523.51         |       |
| 205                                                             | Encargada de Comunicación Social (B)      | Ramirez Centeno Kathya Dinorah    | 04/03/2022    |  | 14           | \$3,500.00         | \$3,500.00         | \$7,000.00                | \$831.51          | \$0.00            | \$105.00          | \$0.00                | \$250.00        | \$1,186.51               | \$5,813.49         |       |
| <b>Total Depto</b>                                              |                                           |                                   |               |  |              | <b>\$10,150.00</b> | <b>\$10,150.00</b> | <b>\$20,300.00</b>        | <b>\$2,345.01</b> | <b>\$0.00</b>     | <b>\$304.50</b>   | <b>\$0.00</b>         | <b>\$250.00</b> | <b>\$2,899.51</b>        | <b>\$17,400.49</b> |       |



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**Período 09 CATORCENAL del 11/04/2022 al 24/04/2022**



|                                             | Puesto                                                | Empleado                           | Fecha de alta |  | Días Pagados | Sueldo     | Previsión social | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (sp) | Prestamo   | Servicios Médicos | Dinero Facil y Rapido | Lentes | *TOTAL*<br>*DEDUCCIONES* | *NETO*     | FIRMA |
|---------------------------------------------|-------------------------------------------------------|------------------------------------|---------------|--|--------------|------------|------------------|---------------------------|-------------|------------|-------------------|-----------------------|--------|--------------------------|------------|-------|
| <b>Departamento 8 PRESIDENCIA</b>           |                                                       |                                    |               |  |              |            |                  |                           |             |            |                   |                       |        |                          |            |       |
| 184                                         | Asistente de Presidencia                              | Morales Romero Gael Argenis        | 19/07/2021    |  | 14           | \$4,433.33 | \$4,433.33       | \$8,866.66                | \$1,230.22  | \$1,000.00 | \$133.00          | \$0.00                | \$0.00 | \$2,363.22               | \$6,503.44 |       |
| <b>Total Depto</b>                          |                                                       |                                    |               |  |              | \$4,433.33 | \$4,433.33       | \$8,866.66                | \$1,230.22  | \$1,000.00 | \$133.00          | \$0.00                | \$0.00 | \$2,363.22               | \$6,503.44 |       |
| <b>Departamento 19 CENTROS COMUNITARIOS</b> |                                                       |                                    |               |  |              |            |                  |                           |             |            |                   |                       |        |                          |            |       |
| 125                                         | Encargada De Centros Integradores de Bienestar Social | Aguirre Antimo Karla Maria         | 01/10/2019    |  | 14           | \$3,500.00 | \$3,500.00       | \$7,000.00                | \$831.51    | \$1,000.00 | \$105.00          | \$0.00                | \$0.00 | \$1,936.51               | \$5,063.49 |       |
| <b>Total Depto</b>                          |                                                       |                                    |               |  |              | \$3,500.00 | \$3,500.00       | \$7,000.00                | \$831.51    | \$1,000.00 | \$105.00          | \$0.00                | \$0.00 | \$1,936.51               | \$5,063.49 |       |
| <b>Departamento 21 ASISTENCIA SOCIAL</b>    |                                                       |                                    |               |  |              |            |                  |                           |             |            |                   |                       |        |                          |            |       |
| 003                                         | Psicóloga                                             | Flores Caballero Carolina          | 01/10/2019    |  | 14           | \$3,266.67 | \$3,266.67       | \$6,533.34                | \$731.83    | \$0.00     | \$98.00           | \$0.00                | \$0.00 | \$829.83                 | \$5,703.51 |       |
| 008                                         | Encargada de INAPAM y personas con Discapacidad (A)   | De León Castañeda Vanessa          | 01/10/2019    |  | 14           | \$3,500.00 | \$3,500.00       | \$7,000.00                | \$831.51    | \$0.00     | \$105.00          | \$0.00                | \$0.00 | \$936.51                 | \$6,063.49 |       |
| 014                                         | Trabajadora Social                                    | González Guzmán Alejandra Carolina | 01/01/2020    |  | 14           | \$2,333.33 | \$2,333.33       | \$4,666.66                | \$393.79    | \$0.00     | \$70.00           | \$0.00                | \$0.00 | \$463.79                 | \$4,202.87 |       |
| 019                                         | Encargado de UBR (A)                                  | Lizarraga Ledesma Santos Gumaro    | 01/10/2019    |  | 14           | \$3,500.00 | \$3,500.00       | \$7,000.00                | \$831.51    | \$1,500.00 | \$105.00          | \$0.00                | \$0.00 | \$2,436.51               | \$4,563.49 |       |
| 027                                         | Encargada de Trabajo Social (A)                       | Olmos Cerero Rosa Maria            | 01/12/2001    |  | 14           | \$3,500.00 | \$3,500.00       | \$7,000.00                | \$831.51    | \$0.00     | \$105.00          | \$0.00                | \$0.00 | \$936.51                 | \$6,063.49 |       |
| 029                                         | Recepcionista UBR                                     | Robles Frayre Maria Armida         | 01/10/2019    |  | 14           | \$2,100.00 | \$2,100.00       | \$4,200.00                | \$330.79    | \$0.00     | \$63.00           | \$0.00                | \$0.00 | \$393.79                 | \$3,806.21 |       |
| 062                                         | Encargada Escuela para Padres (A)                     | Mejia Morales Amelia Guadalupe     | 01/10/2019    |  | 14           | \$3,500.00 | \$3,500.00       | \$7,000.00                | \$831.51    | \$500.00   | \$105.00          | \$1,466.61            | \$0.00 | \$2,903.12               | \$4,096.88 |       |
| 092                                         | Psicologo                                             | Huerta Aguayo Victor Anuar         | 01/10/2019    |  | 14           | \$3,266.67 | \$3,266.67       | \$6,533.34                | \$731.83    | \$0.00     | \$98.00           | \$0.00                | \$0.00 | \$829.83                 | \$5,703.51 |       |
| 138                                         | Psicólogo                                             | Felix Dominguez Deyce Abigahi      | 01/10/2019    |  | 14           | \$3,266.67 | \$3,266.67       | \$6,533.34                | \$731.83    | \$0.00     | \$98.00           | \$0.00                | \$0.00 | \$829.83                 | \$5,703.51 |       |
| 151                                         | Trabajadora Social                                    | Zea Ramirez Jessica Leticia        | 28/10/2019    |  | 14           | \$2,333.33 | \$2,333.33       | \$4,666.66                | \$393.79    | \$0.00     | \$70.00           | \$0.00                | \$0.00 | \$463.79                 | \$4,202.87 |       |
| 162                                         | Abogado                                               | Sanchez Ortega Jessica Roxana      | 02/01/2021    |  | 14           | \$2,333.33 | \$2,333.33       | \$4,666.66                | \$393.79    | \$800.00   | \$70.00           | \$0.00                | \$0.00 | \$1,263.79               | \$3,402.87 |       |
| 159                                         | Psicólogo                                             | Maria García Victoria              | 04/01/2021    |  | 14           | \$3,266.67 | \$3,266.67       | \$6,533.34                | \$731.83    | \$0.00     | \$98.00           | \$0.00                | \$0.00 | \$829.83                 | \$5,703.51 |       |
| 162                                         | UBR Terapista                                         | Estrada Robles Arturo              | 31/08/2020    |  | 14           | \$2,333.33 | \$2,333.33       | \$4,666.66                | \$393.79    | \$500.00   | \$70.00           | \$0.00                | \$0.00 | \$963.79                 | \$3,702.87 |       |
| 168                                         | Aux. Mantenimiento UBR                                | Tello Navarro Maria Esther         | 26/11/2020    |  | 14           | \$2,100.00 | \$2,100.00       | \$4,200.00                | \$330.79    | \$0.00     | \$63.00           | \$0.00                | \$0.00 | \$393.79                 | \$3,806.21 |       |
| 172                                         | Chofer para personas con discapacidad                 | Sánchez Zuñiga Samuel Baruc        | 12/01/2021    |  | 14           | \$2,100.00 | \$2,100.00       | \$4,200.00                | \$330.79    | \$0.00     | \$63.00           | \$0.00                | \$0.00 | \$393.79                 | \$3,806.21 |       |
| 181                                         | Encargada de atención a grupos de adulto mayor (B)    | González Olachea Mariana Azucena   | 14/07/2021    |  | 14           | \$3,500.00 | \$3,500.00       | \$7,000.00                | \$831.51    | \$0.00     | \$105.00          | \$0.00                | \$0.00 | \$936.51                 | \$6,063.49 |       |



**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO**  
**Período 09 CATORCENAL del 11/04/2022 al 24/04/2022**



|                    | Puesto                                   | Empleado                          | Fecha de alta |  | Días Pagados | Sueldo             | Previsión social   | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (sp)        | Prestamo          | Servicios Médicos | Dinero Fácil y Rápido | Lentes        | *TOTAL*<br>*DEDUCCIONES* | *NETO*             | FIRMA                    |
|--------------------|------------------------------------------|-----------------------------------|---------------|--|--------------|--------------------|--------------------|---------------------------|--------------------|-------------------|-------------------|-----------------------|---------------|--------------------------|--------------------|--------------------------|
| 186                | Encargada de psicología (A)              | Sottero Gutierrez Cindy Esmeralda | 05/08/2021    |  | 14           | \$3,500.00         | \$3,500.00         | \$7,000.00                | \$831.51           | \$0.00            | \$105.00          | \$0.00                | \$0.00        | \$936.51                 | \$6,063.49         | <i>[Signature]</i>       |
| 188                | Psicólogo                                | Esquivel Ortiz Rosalina           | 02/08/2021    |  | 14           | \$3,266.67         | \$3,266.67         | \$6,533.34                | \$731.83           | \$0.00            | \$98.00           | \$0.00                | \$0.00        | \$829.83                 | \$5,703.51         | <i>Rosalina Esquivel</i> |
| 203                | Encargado de Violencia Intrafamiliar (A) | Saavedra Gudño Osvaldo            | 28/02/2022    |  | 13           | \$3,500.00         | \$3,500.00         | \$7,000.00                | \$831.51           | \$0.00            | \$105.00          | \$0.00                | \$0.00        | \$936.51                 | \$6,063.49         | <i>[Signature]</i>       |
| <b>Total Depto</b> |                                          |                                   |               |  |              | <b>\$56,466.67</b> | <b>\$56,466.67</b> | <b>\$112,933.34</b>       | <b>\$12,047.25</b> | <b>\$3,300.00</b> | <b>\$1,694.00</b> | <b>\$1,466.61</b>     | <b>\$0.00</b> | <b>\$18,507.86</b>       | <b>\$94,425.48</b> |                          |

**Departamento 9 PROGRAMA ALIMENTARIO**

|                    |                                       |                                   |            |  |    |                    |                    |                    |                   |                   |                 |                 |               |                   |                    |                             |
|--------------------|---------------------------------------|-----------------------------------|------------|--|----|--------------------|--------------------|--------------------|-------------------|-------------------|-----------------|-----------------|---------------|-------------------|--------------------|-----------------------------|
| 046                | Encargada de Programa Alimentario (A) | Gerardo Franco Adriana            | 01/10/2019 |  | 14 | \$3,500.00         | \$3,500.00         | \$7,000.00         | \$831.51          | \$1,000.00        | \$105.00        | \$0.00          | \$0.00        | \$1,936.51        | \$5,063.49         | <i>[Signature]</i>          |
| 048                | Promotor de desayunos                 | Mendoza De La Riva Veronica       | 01/10/2019 |  | 13 | \$2,333.33         | \$2,333.33         | \$4,666.66         | \$393.79          | \$0.00            | \$70.00         | \$0.00          | \$0.00        | \$463.79          | \$4,202.87         | <i>[Signature]</i>          |
| 063                | Promotor de desayunos                 | Turrubiates Carreon Blanca Estela | 01/10/2019 |  | 13 | \$2,333.33         | \$2,333.33         | \$4,666.66         | \$393.79          | \$0.00            | \$70.00         | \$0.00          | \$0.00        | \$463.79          | \$4,202.87         | <i>Blanca = Turrubiates</i> |
| 116                | Almacenista                           | Chavez Casas Hector Hernan        | 01/10/2019 |  | 14 | \$2,333.33         | \$2,333.33         | \$4,666.66         | \$393.79          | \$0.00            | \$70.00         | \$533.09        | \$0.00        | \$996.88          | \$3,669.78         | <i>Hernan Chavez</i>        |
| 166                | Promotor de desayunos                 | Perez Ortega Laura Judith         | 10/02/2020 |  | 14 | \$2,333.33         | \$2,333.33         | \$4,666.66         | \$393.79          | \$0.00            | \$70.00         | \$0.00          | \$0.00        | \$463.79          | \$4,202.87         | <i>LAURA JUDITH P.O.</i>    |
| 190                | Promotor de desayunos                 | Gerardo Nuño Luis Alejandro       | 22/09/2021 |  | 14 | \$2,333.33         | \$2,333.33         | \$4,666.66         | \$393.79          | \$0.00            | \$70.00         | \$0.00          | \$0.00        | \$463.79          | \$4,202.87         | <i>[Signature]</i>          |
| <b>Total Depto</b> |                                       |                                   |            |  |    | <b>\$15,166.65</b> | <b>\$15,166.65</b> | <b>\$30,333.30</b> | <b>\$2,800.46</b> | <b>\$1,000.00</b> | <b>\$455.00</b> | <b>\$533.09</b> | <b>\$0.00</b> | <b>\$4,788.55</b> | <b>\$25,544.75</b> |                             |

**Departamento 23 ESTANCIAS INFANTILES**

|     |                                 |                                   |            |  |    |            |            |            |          |            |          |        |        |            |            |                             |
|-----|---------------------------------|-----------------------------------|------------|--|----|------------|------------|------------|----------|------------|----------|--------|--------|------------|------------|-----------------------------|
| 022 | Maestra Preescolar 2a           | Marmolejo Soto Monica             | 11/11/2019 |  | 14 | \$2,333.33 | \$2,333.33 | \$4,666.66 | \$393.79 | \$0.00     | \$70.00  | \$0.00 | \$0.00 | \$463.79   | \$4,202.87 | <i>Monica M.S</i>           |
| 036 | Cocinera                        | Ramirez Magaña Norma Angelica     | 21/10/2019 |  | 14 | \$1,983.33 | \$1,983.33 | \$3,966.66 | \$305.40 | \$0.00     | \$59.50  | \$0.00 | \$0.00 | \$364.90   | \$3,601.76 | <i>Norma</i>                |
| 042 | Cocinera L.V                    | Romero Cardenas Yolo Xochilth     | 01/10/2019 |  | 14 | \$1,983.33 | \$1,983.33 | \$3,966.66 | \$305.40 | \$0.00     | \$59.50  | \$0.00 | \$0.00 | \$364.90   | \$3,601.76 | <i>Yolo Xochilth Romero</i> |
| 064 | Educadora Maremal 1             | Covarrubias Garcia Gabriela       | 21/10/2019 |  | 14 | \$1,983.33 | \$1,983.33 | \$3,966.66 | \$305.40 | \$0.00     | \$59.50  | \$0.00 | \$0.00 | \$364.90   | \$3,601.76 | <i>[Signature]</i>          |
| 066 | Maestra Preescolar              | Valencia Guerrero Karla Gabriela  | 14/10/2019 |  | 14 | \$2,333.33 | \$2,333.33 | \$4,666.66 | \$393.79 | \$0.00     | \$70.00  | \$0.00 | \$0.00 | \$463.79   | \$4,202.87 | <i>[Signature]</i>          |
| 067 | Educadora Maternal 2            | Andrade Espinoza Azucena          | 21/10/2019 |  | 14 | \$1,983.33 | \$1,983.33 | \$3,966.66 | \$305.40 | \$0.00     | \$59.50  | \$0.00 | \$0.00 | \$364.90   | \$3,601.76 | <i>Azucena Andrade E.</i>   |
| 065 | Educadora Maternal              | Perez Rodriguez Sylvia            | 21/10/2019 |  | 14 | \$1,983.33 | \$1,983.33 | \$3,966.66 | \$305.40 | \$0.00     | \$59.50  | \$0.00 | \$0.00 | \$364.90   | \$3,601.76 | <i>Sylvia Pérez E.</i>      |
| 093 | Encargada Estancia Infantil (D) | Ayala Llamas Sofia                | 22/10/2019 |  | 14 | \$3,500.00 | \$3,500.00 | \$7,000.00 | \$831.51 | \$1,725.00 | \$105.00 | \$0.00 | \$0.00 | \$2,661.51 | \$4,338.49 | <i>S. ayala</i>             |
| 100 | Maestra Preescolar              | Meza Lopez San Juana              | 03/02/2020 |  | 14 | \$1,633.33 | \$1,633.33 | \$3,266.66 | \$229.24 | \$0.00     | \$49.00  | \$0.00 | \$0.00 | \$278.24   | \$2,988.42 | <i>San Juana Meza L.</i>    |
| 106 | Educadora Maternal              | Luna Centeno Angelica             | 01/10/2019 |  | 14 | \$1,983.33 | \$1,983.33 | \$3,966.66 | \$305.40 | \$0.00     | \$59.50  | \$0.00 | \$0.00 | \$364.90   | \$3,601.76 | <i>Angelica L.C.</i>        |
| 117 | Admin. Estancia Infantil L.V    | Alapizco Cavanillas Maria Faviola | 01/10/2019 |  | 14 | \$3,033.33 | \$3,033.33 | \$6,066.66 | \$635.44 | \$1,500.00 | \$91.00  | \$0.00 | \$0.00 | \$2,226.44 | \$3,840.22 | <i>[Signature]</i>          |



**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO**  
**Periodo 09 CATORCENAL del 11/04/2022 al 24/04/2022**



|     | Puesto                    | Empleado                          | Fecha de alta |  | Dias Pagados | Sueldo     | Previsión social | *TOTAL*<br>*PERCEPCIONES* | I.S.R. (sp) | Prestamo   | Servicios Medicos | Dinero Facil y Rapido | Lentes   | *TOTAL*<br>*DEDUCCIONES* | *NETO*     | FIRMA          |
|-----|---------------------------|-----------------------------------|---------------|--|--------------|------------|------------------|---------------------------|-------------|------------|-------------------|-----------------------|----------|--------------------------|------------|----------------|
| 124 | Administrador (D)         | Martinez Vazquez Rosa Maylin      | 14/11/2019    |  | 14           | \$2,916.67 | \$2,916.67       | \$5,833.34                | \$593.63    | \$0.00     | \$87.50           | \$0.00                | \$0.00   | \$681.13                 | \$5,152.21 | Maylin Mtz     |
| 145 | Cocinera                  | Lopez Resendiz Carmen             | 08/10/2019    |  | 14           | \$1,983.33 | \$1,983.33       | \$3,966.66                | \$305.40    | \$2,000.00 | \$59.50           | \$960.64              | \$0.00   | \$3,325.54               | \$641.12   |                |
| 150 | Maestra Preescolar 1      | Ramirez Valdez Karina Sarai       | 21/10/2019    |  | 14           | \$2,333.33 | \$2,333.33       | \$4,666.66                | \$393.79    | \$0.00     | \$70.00           | \$0.00                | \$0.00   | \$463.79                 | \$4,202.87 | Karina Ramirez |
| 161 | Aux. de Mantenimiento     | Rangel Perez Delfina              | 10/08/2020    |  | 14           | \$1,983.33 | \$1,983.33       | \$3,966.66                | \$305.40    | \$0.00     | \$59.50           | \$0.00                | \$0.00   | \$364.90                 | \$3,601.76 | Delfa RP       |
| 163 | Maestra de Preescolar     | Rizo Torres Melina Fernanda       | 21/09/2020    |  | 14           | \$2,333.33 | \$2,333.33       | \$4,666.66                | \$393.79    | \$0.00     | \$70.00           | \$0.00                | \$0.00   | \$463.79                 | \$4,202.87 | Meliza Rizo    |
| 165 | Maestra de Preescolar     | Castañeda Balbuena Genesis Ilse   | 26/10/2020    |  | 14           | 2333.33    | 2333.33          | 4666.66                   | 393.79      | 0          | 70                | 0                     | 0        | 463.79                   | 4202.87    | Castañeda      |
| 166 | Maestra de Preescolar 3   | Oropeza Barrancos Ana Carmen      | 03/11/2020    |  | 14           | \$2,333.33 | \$2,333.33       | \$4,666.66                | \$393.79    | \$0.00     | \$70.00           | \$0.00                | \$0.00   | \$463.79                 | \$4,202.87 | Ana Oropeza    |
| 167 | Educadora Maternal        | Hernandez De Los Reyes Flor Ivone | 03/11/2020    |  | 14           | \$1,983.33 | \$1,983.33       | \$3,966.66                | \$305.40    | \$0.00     | \$59.50           | \$0.00                | \$750.00 | \$1,114.90               | \$2,851.76 | Flor Ivone     |
| 183 | Recepcionista             | Turrubiates Secundio Cristal      | 26/07/2021    |  | 14           | \$1,983.33 | \$1,983.33       | \$3,966.66                | \$305.40    | \$0.00     | \$59.50           | \$0.00                | \$425.00 | \$789.90                 | \$3,176.76 |                |
| 192 | Aux. Maestra              | Carrasco Carrillo Genesis Athzyri | 04/10/2021    |  | 14           | \$1,983.33 | \$1,983.33       | \$3,966.66                | \$305.40    | \$0.00     | \$59.50           | \$0.00                | \$0.00   | \$364.90                 | \$3,601.76 | Genesis C.     |
| 193 | Aux. Maestra              | Zepeda Chavez Deliz               | 25/10/2021    |  | 14           | \$1,983.33 | \$1,983.33       | \$3,966.66                | \$305.40    | \$0.00     | \$59.50           | \$0.00                | \$0.00   | \$364.90                 | \$3,601.76 | Deliz          |
| 194 | Aux. Maestra Preescolar 2 | García Navarro Heriberta          | 16/11/2021    |  | 14           | \$1,983.33 | \$1,983.33       | \$3,966.66                | \$305.40    | \$0.00     | \$59.50           | \$0.00                | \$0.00   | \$364.90                 | \$3,601.76 |                |
| 197 | Aux. Maestra              | López Mazón Frida                 | 03/01/2022    |  | 14           | \$1,983.33 | \$1,983.33       | \$3,966.66                | \$305.40    | \$0.00     | \$59.50           | \$0.00                | \$0.00   | \$364.90                 | \$3,601.76 |                |
| 198 | Lactantes y Maternal LV   | Gonzalez Chavez Tania Hibred      | 03/01/2021    |  | 14           | \$1,983.33 | \$1,983.33       | \$3,966.66                | \$305.40    | \$0.00     | \$59.50           | \$0.00                | \$0.00   | \$364.90                 | \$3,601.76 |                |
| 201 | Aux. Maestra Preescolar   | De La Riva Annet Itzel            | 19/01/2022    |  | 14           | \$1,983.33 | \$1,983.33       | \$3,966.66                | \$305.40    | \$0.00     | \$59.50           | \$0.00                | \$0.00   | \$364.90                 | \$3,601.76 |                |

Total Depto

TOTAL GENERAL

|              |              |              |             |             |            |            |            |             |              |
|--------------|--------------|--------------|-------------|-------------|------------|------------|------------|-------------|--------------|
| \$56,816.59  | \$56,816.59  | \$113,633.18 | \$9,538.96  | \$5,225.00  | \$1,704.50 | \$960.64   | \$1,175.00 | \$18,604.10 | \$95,029.08  |
| =====        | =====        | =====        | =====       | =====       | =====      | =====      | =====      | =====       | =====        |
| \$199,033.24 | \$199,033.24 | \$398,066.48 | \$41,807.95 | \$15,325.00 | \$5,971.00 | \$2,960.34 | \$1,425.00 | \$67,489.29 | \$330,577.19 |

ELABORÓ  
  
MAYBELLINE PIMENTEL CASTILLO

REVISÓ  
  
SOL RIERA ACEDO

AUTORIZÓ  
  
ERNESTO DIAZ PEREZ