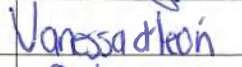
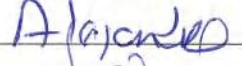
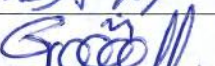
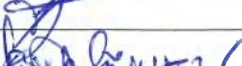
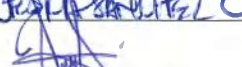
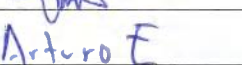
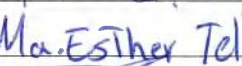


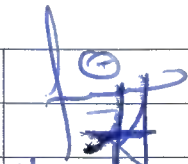
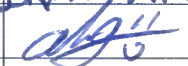
**Departamento 8 PRESIDENCIA**

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 11 CATORCENAL del 09/05/2022 al 22/05/2022

	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Previsión social	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	
Total Depto						\$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	
Departamento 19 CENTROS COMUNITARIOS																
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	
Total Depto						\$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	
Departamento 21 ASISTENCIA SOCIAL																
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 María Armida	01/10/2019		13	\$1,950.00	\$1,950.00	\$3,900.00	\$298.15	\$0.00	\$58.50	\$0.00	\$0.00	\$356.65	\$3,543.35	
052	Encargada Escuela para Padres (A)	Mejía 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	
63	Encargada de atención a grupos de adulto mayor (B)	Turrubiates Carreon Blanca Estela	01/10/2019		14	\$3,033.33	\$3,033.33	\$6,066.66	\$635.44	\$0.00	\$91.00	\$0.00	\$0.00	\$726.44	\$5,340.22	
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	\$800.00	\$70.00	\$0.00	\$0.00	\$1,263.79	\$3,402.87	
152	Abogado	Sanchez Ortega Jessica Roxana	02/01/2021		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	
159	Psicólogo	María 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	
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	
203	Encargado de Violencia Intrafamiliar (A)	Saavedra Gudino Osvaldo	28/02/2022		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
Periodo 11 CATORCENAL del 09/05/2022 al 22/05/2022



	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Previsión social	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
	Encargada de psicología (A)															
Total Depto						\$52,350.00	\$52,350.00	\$104,700.00	\$10,987.03	\$3,300.00	\$1,570.50	\$1,466.61	\$0.00	\$17,324.14	\$87,375.86	
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	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	 Gerardo Franco LRA JUMPCO 
048	Promotor de desayunos	Mendoza De La Riva Veronica	01/10/2019		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	
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	
155	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	
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	
	Promotor de desayunos															
Total Depto						\$12,833.32	\$12,833.32	\$25,666.64	\$2,406.67	\$0.00	\$385.00	\$533.09	\$0.00	\$3,324.76	\$22,341.88	
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	Monica M.S.
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	Norma Angelica
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	Yolo Romero
054	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	Gabriela Covarrubias
056	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	Karla Valencia
057	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	Azucena Andrade
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	Sylvia Perez
093	Encargada Estancia Infantil (D)	Ayala Llamas Sofia	22/10/2019		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	S. ayala
100	Maestra Preescolar	Meza Lopez San Juana	03/02/2020		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	Sanjuana Meza
105	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	Angelica L.C.
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	Faviola
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	Carmen Lopez

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 11 CATORCENAL del 09/05/2022 al 22/05/2022



	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Previsión social	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	Delfina R.P.
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	Melina Rizo
165	Maestra de Preescolar	Castañeda Balbuena Genesis Ilse	26/10/2020		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	Genesis 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	\$0.00	\$364.90	\$3,601.76	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	\$0.00	\$364.90	\$3,601.76	Cristal
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 Carrasco
194	Aux. Maestra Preescolar 2	García Navarro Heriberta	16/11/2021		13	\$1,841.67	\$1,841.67	\$3,683.34	\$274.57	\$0.00	\$55.25	\$0.00	\$0.00	\$329.82	\$3,353.52	Heriberta
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	Frida
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	Tania
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	Annet
209	Aux. Mantenimiento	Felipe Mingueta Erika	29/04/2022		14	\$1,983.33	\$1,983.33	\$3,966.66	\$465.86	\$0.00	\$59.50	\$0.00	\$0.00	\$525.36	\$3,441.30	Erika
210	Aux. Maestra Preescolar	Alcala Ramirez Gisell Esperanza	09/05/2022		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	Gisell
	Aux. Maestra															

Total Depto

TOTAL GENERAL

\$59,008.26	\$59,008.26	\$118,016.52	\$10,050.15	\$3,500.00	\$1,770.25	\$960.64	\$0.00	\$16,281.04	\$101,735.48
\$198,741.58	\$198,741.58	\$397,483.16	\$42,647.32	\$11,600.00	\$5,962.25	\$2,960.34	\$826.00	\$63,995.91	\$333,487.25

ELABORÓ

MAYBELLINE PIMENTEL CASTILLO
RECURSOS HUMANOS Y MATERIALES

REVISÓ

SOLBERTA IBARRA ACEDO
SUBDIRECTORA ADMINISTRATIVA

AUTORIZO

ERNESTO DIAZ PEREZ
DIRECTOR GENERAL DIF