



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 03 CATORCENAL del 17/01/2022 al 30/01/2022



	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Prevision Social	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	prestamos	Servicios Médicos	Dinero Facil y Rapido	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 1 DIRECCIÓN															
179	Director General	Quintana Hernández Lilia Virginia	07/07/2021		14	\$8,166.67	\$8,166.67	\$16,333.34	\$2,909.44	\$0.00	\$245.00	\$0.00	\$3,154.44	\$13,178.90	
198	Secretario Ejecutivo a Direccion	Lozano Gomez Adrian Isaías	03/01/2022		14	\$3,616.67	\$3,616.67	\$7,233.34	\$881.35	\$0.00	\$108.50	\$0.00	\$989.85	\$6,243.49	
Total Depto						\$11,783.34	\$11,783.34	\$23,566.68	\$3,790.79	\$0.00	\$353.50	\$0.00	\$4,144.29	\$19,422.39	
Departamento 2 ADMINISTRACIÓN															
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	\$936.51	\$6,063.49	
088	Subdirector (B) Administrativo	Guzmán Bejar Ana Karen	01/01/2020		14	\$6,066.67	\$6,066.67	\$12,133.34	\$1,927.99	\$2,000.00	\$182.00	\$0.00	\$4,109.99	\$8,023.35	
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	\$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	\$1,469.91	\$7,863.43	
126	Recepcionista	Quiriones Meda Laura Janeth	01/10/2019		14	\$2,100.00	\$2,100.00	\$4,200.00	\$330.79	\$0.00	\$63.00	\$511.82	\$905.61	\$3,294.39	
134	Recepcionista	Felix Ramos Astrid Vianey	01/10/2019		14	\$2,100.00	\$2,100.00	\$4,200.00	\$330.79	\$0.00	\$63.00	\$0.00	\$393.79	\$3,806.21	
136	Aux de Mantenimiento	Séptimo Robledo Marco Antonio	01/10/2019		14	\$2,100.00	\$2,100.00	\$4,200.00	\$330.79	\$0.00	\$63.00	\$0.00	\$393.79	\$3,806.21	
139	Aux de Mantenimiento	Chávez Morales Petra	01/10/2019		14	\$2,100.00	\$2,100.00	\$4,200.00	\$330.79	\$0.00	\$63.00	\$0.00	\$393.79	\$3,806.21	
141	Contador General	Tovar Servín Griseida	01/10/2019		14	\$5,366.67	\$5,366.67	\$10,733.34	\$1,628.95	\$0.00	\$161.00	\$0.00	\$1,789.95	\$8,943.39	
175	Cajero	Bentura Perez Salvador	05/03/2021		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$364.90	\$3,601.76	
182	Aux Administrativo de Compras	Gamez Gomez Janet	19/07/2021		14	\$2,800.00	\$2,800.00	\$5,600.00	\$551.82	\$0.00	\$84.00	\$0.00	\$635.82	\$4,964.18	
	Cajero														
Total Depto						\$36,283.34	\$36,283.34	\$72,566.68	\$8,730.25	\$2,600.00	\$1,088.50	\$511.82	\$12,930.57	\$59,636.11	
Departamento 3 SUBDIRECCIÓN OPERATIVA															
178	Aux. administrativo de subdirección Operativo	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	\$681.13	\$5,152.21	
180	Subdirector Operativo (B)	Paz García Jesica Evelyn	05/07/2021		14	\$6,066.67	\$6,066.67	\$12,133.34	\$1,927.99	\$0.00	\$182.00	\$0.00	\$2,109.99	\$10,023.35	
Total Depto						\$8,983.34	\$8,983.34	\$17,966.68	\$2,521.62	\$0.00	\$269.50	\$0.00	\$2,791.12	\$15,175.56	
Departamento 4 RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL															
058	Encargada de Comunicación Social (A)	Ortiz Canales Hilda Fernanda	28/07/2021		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$936.51	\$6,063.49	
189	Encargada de Relaciones Públicas (A)	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	\$936.51	\$6,063.49	
196	Encargada de Diseño (B)	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	\$776.49	\$5,523.51	
Total Depto						\$10,150.00	\$10,150.00	\$20,300.00	\$2,345.01	\$0.00	\$304.50	\$0.00	\$2,649.51	\$17,650.49	
Departamento 8 PRESIDENCIA															
184	Secretario Ejecutivo (A)	Morales Romero Gael Argenis	19/07/2021		14	\$3,616.67	\$3,616.67	\$7,233.34	\$881.35	\$0.00	\$108.50	\$0.00	\$989.85	\$6,243.49	
Total Depto						\$3,616.67	\$3,616.67	\$7,233.34	\$881.35	\$0.00	\$108.50	\$0.00	\$989.85	\$6,243.49	
Departamento 19 CENTROS COMUNITARIOS															

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Período 03 CATORCENAL del 17/01/2022 al 30/01/2022



	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Prevision Social	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	prestamos	Servicios Medicos	Dinero Facil y Rapido	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
125	Encargada de Centros Comunitarios (A)	Aguirre Antimo Karla Maria	01/10/2019		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$936.51	\$6,063.49	Karla Aguirre
Total Depto						\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$936.51	\$6,063.49	
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	\$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	\$936.51	\$6,063.49	Vanessa d'león
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	\$463.79	\$4,202.87	Alejandra
019	Encargado de UBR (A)	Lizarraga Ledesma Santos Gumaro	01/10/2019		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$936.51	\$6,063.49	
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	\$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	\$393.79	\$3,806.21	
052	Encargada Escuela para Padres (A)	Mejia Morales Amelia Guadalupe	01/10/2019		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$936.51	\$6,063.49	
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	\$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	\$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	\$463.79	\$4,202.87	
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	\$463.79	\$4,202.87	Jessica Sanchez
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	\$829.83	\$5,703.51	
162	UBR Terapeuta	Estrada Robles Arturo	31/08/2020		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$463.79	\$4,202.87	Arturo E.
168	Aux de Mantenimiento en 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	\$393.79	\$3,806.21	Ma. Esther Tello
172	Chofer de Discapacitados	Sánchez Zúñiga Samuel Baruc	12/01/2021		14	\$2,100.00	\$2,100.00	\$4,200.00	\$330.79	\$0.00	\$63.00	\$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	\$936.51	\$6,063.49	
186	Encargada de psicología (A)	Soltero Gutierrez Cindy Esmeralda	05/08/2021		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$936.51	\$6,063.49	
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	\$829.83	\$5,703.51	Rosalina Esquivel
191	Encargada de Violencia intrafamiliar (A)	Lozano Guzman Jorge Antonio	27/09/2021		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$936.51	\$6,063.49	
Total Depto						\$56,466.67	\$56,466.67	\$112,933.34	\$12,047.25	\$0.00	\$1,694.00	\$0.00	\$13,741.25	\$99,192.09	
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	\$2,000.00	\$105.00	\$0.00	\$2,936.51	\$4,063.49	
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	\$463.79	\$4,202.87	
063	Promotor de Desayunos	Turrubiates Carreon Blanca Estela	01/10/2019		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$463.79	\$4,202.87	Blanca Turrubiates
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	\$996.88	\$3,669.78	Hernan Chavez

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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	\$463.79	\$4,202.87	LARA JUDITH P.
190	Promotor de Desayunos	Gerardo Nufio Luis Alejandro	22/09/2021		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$463.79	\$4,202.87	Gerardo
Total Depto						\$15,166.65	\$15,166.65	\$30,333.30	\$2,800.46	\$2,000.00	\$455.00	\$533.09	\$5,788.55	\$24,544.75	
Departamento 23 ESTANCIAS INFANTILES															
022	Maestra Preescolar 2	Marmolejo Soto Monica	11/11/2019		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$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	\$364.90	\$3,601.76	Norma
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	\$364.90	\$3,601.76	Yolo Xochilth
054	Educadora Maternal 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	\$364.90	\$3,601.76	Gabriela
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	\$463.79	\$4,202.87	Karla
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	\$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	\$364.90	\$3,601.76	Sylvia Perez
093	Admin. Estancia Infantil (D)	Ayala Llamas Sofia	22/10/2019		14	\$3,500.00	\$3,500.00	\$7,000.00	\$931.51	\$0.00	\$105.00	\$0.00	\$936.51	\$6,063.49	S. ayala
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	\$278.24	\$2,988.42	San Juana 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	\$364.90	\$3,601.76	Angelica LC
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	\$0.00	\$91.00	\$0.00	\$726.44	\$5,340.22	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	\$681.13	\$5,152.21	Maylin Mtz.
145	Cocinera	Lopez Resendiz Carmen	08/10/2019		13	\$1,841.67	\$1,841.67	\$3,683.34	\$274.57	\$0.00	\$55.25	\$960.64	\$1,290.46	\$2,392.88	Carmen
150	Maestra de 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	\$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	\$364.90	\$3,601.76	Delfina K.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	\$463.79	\$4,202.87	Melina
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	\$463.79	\$4,202.87	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	\$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	\$364.90	\$3,601.76	Flor Ivone
176	Aux. de Mantenimiento	Ontiveros Murillo Maria De Jesus	16/03/2021		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$364.90	\$3,601.76	Maria D.J.M.
183	Recepcionista	Turnubiates Secundio Cristal	26/07/2021		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$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	\$364.90	\$3,601.76	Genesis Carrasco
193	Aux de 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	\$364.90	\$3,601.76	Deliz

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194	Auxiliar Maestra Preescolar 2	Garcia Navarro Heriberta	16/11/2021		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$364.90	\$3,601.76	
195	Aux. de Maestra Preescolar	Ruiz Cerda Xavier	24/11/2021		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$364.90	\$3,601.76	
197	Aux. de Maestra	Lopez Mazón Frida	03/01/2022		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$364.90	\$3,601.76	
198	Lactantes y Maternal L.V	Gonzalez Chavez Tania Hibred	03/01/2022		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$364.90	\$3,601.76	
200	Aux. de Maestra L.V	Ruiz Ruiz Eva Angelina	17/01/2022		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$364.90	\$3,601.76	
201	Aux. de Maestra Preescolar.	De La Riva Annet Itzel	19/01/2022		12	\$1,700.00	\$1,700.00	\$3,400.00	\$243.75	\$0.00	\$51.00	\$0.00	\$294.75	\$3,105.25	
Total Depto						\$62,341.59	\$62,341.59	\$124,683.18	\$10,362.68	\$0.00	\$1,870.25	\$980.64	\$13,193.57	\$111,489.61	
TOTAL GENERAL						\$208,291.60	208,291.60	\$416,583.20	\$44,310.92	\$4,800.00	\$6,248.75	\$2,005.55	\$57,165.22	\$359,417.98	

ELABORÓ

LAURA JUDITH P-O
LAURA JUDITH PEREZ ORTEGA
ENCARGADA DE DESPACHO DE RECURSOS HUMANOS Y MATERIALES

REVISÓ

ANA KARLA GUZMAN
ANA KARLA GUZMAN
SUBDIRECTORA ADMINISTRATIVA

AUTORIZÓ

LILIA VIRGINIA ANAYANA HERNANDEZ
LILIA VIRGINIA ANAYANA HERNANDEZ
DIRECTORA GENERAL