



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 05 CATORCENAL del 14/02/2022 al 27/02/2022



	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
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	\$0.00	\$3,154.44	\$13,178.90	
199	Secretario Ejectivo a Direccion	Lozano Gomez Adrian Isaias	03/01/2022		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	
Total Depto						\$11,783.34	\$11,783.34	\$23,566.68	\$3,790.79	\$0.00	\$353.50	\$0.00	\$0.00	\$4,144.29	\$19,422.39	
Departamento 2 ADMINISTRACIÓN																
068	Enc.de Informática y Transparencia	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	
088	Subdirección Administrativa	Guzmán Bejar Ana Karen	01/01/2020		14	\$6,066.67	\$6,066.67	\$12,133.34	\$1,927.99	\$0.00	\$182.00	\$0.00	\$0.00	\$2,109.99	\$10,023.35	
090	Encargado (a) de Egresos	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	Recursos Humanos y Materiales	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	\$0.00	\$63.00	\$511.82	\$333.33	\$1,238.94	\$2,961.06	
136	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	\$0.00	\$393.79	\$3,806.21	
139	Intendencia	Chávez Morales Petra	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	
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	05/03/2021		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	
182	Encargado (a) de Compras	Gamez Gomez Janet	19/07/2021		14	\$2,800.00	\$2,800.00	\$5,600.00	\$551.82	\$800.00	\$84.00	\$0.00	\$0.00	\$1,435.82	\$4,164.18	
202	Recepcionista	Meza Rodriguez Miriam	01/02/2022		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	
Total Depto						\$36,283.34	\$36,283.34	\$72,566.68	\$8,730.25	\$2,300.00	\$1,088.50	\$511.82	\$333.33	\$12,963.90	\$59,602.78	
Departamento 3 SUBDIRECCIÓN OPERATIVA																
178	Aux. administrativo de sub dirección	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	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	\$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	\$0.00	\$2,791.12	\$15,175.56	
Departamento 4 RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL																
058	Encargada de Comunicación Social	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	\$0.00	\$936.51	\$6,063.49	
189	Encargada de Relaciones Públicas	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	
Total Depto						\$10,150.00	\$10,150.00	\$20,300.00	\$2,345.01	\$0.00	\$304.50	\$0.00	\$0.00	\$2,649.51	\$17,650.49	



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Periodo 05 CATORCENAL del 14/02/2022 al 27/02/2022



	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
Departamento 8 PRESIDENCIA																
184	Asistente de Presidencia	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	\$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	\$0.00	\$989.85	\$6,243.49	
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	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 Atn. a grupos vulnerables	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	\$0.00	\$936.51	\$6,063.49	
027	Encargada de Trabajo Social	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	
052	Encargada Escuela para Padres	Mejia Morales Amelia Guadalupe	01/10/2019		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$1,506.61	\$0.00	\$2,443.12	\$4,556.88	
082	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	
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	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	
188	Intendencia 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	UBR Terapista	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	Responsable de atencion a grupos de adulto mayor	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	
186	Encargada de psicología	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	\$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	\$0.00	\$829.83	\$5,703.51	



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191	Violencia intrafamiliar	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	\$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	\$1,506.61	\$0.00	\$15,247.86	\$97,685.48	
Departamento 9 PROGRAMA ALIMENTARIO																
046	Encargada de Programa Alimentario	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	
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	
063	Promotor de desayunos	Turrubiates Carreon Blanca Estela	01/10/2019		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$1,000.00	\$70.00	\$0.00	\$0.00	\$1,463.79	\$3,202.87	Blanca E. 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	\$0.00	\$996.88	\$3,669.78	Hernan Chavez
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	Laura Judith P.O.
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	
Total Depto						\$15,166.65	\$15,166.65	\$30,333.30	\$2,800.46	\$1,000.00	\$455.00	\$533.09	\$0.00	\$4,788.55	\$25,544.75	
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	Jefa de cocina	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
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 Xochilth
054	Auxiliar Maestra Preescolar 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
056	Maestra Preescolar 3 L.V	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
057	Maternal 1	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	Aux. Maternal 1	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 R
093	Directora de Estancia	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	Maternal 2	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	San Juana Meza Lopez
105	Intendencia L.V.	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.



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117	Administradora Leona Vicario	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	
124	Encargad de Estancias Infantiles	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 Mfz
145	Auxiliar Maestra Preescolar 1	Lopez Resendiz Carmen	08/10/2019		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$960.64	\$0.00	\$1,325.54	\$2,641.12	
150	Auxiliar de Maestra Preescolar 2	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	Maestra Preescolar 2b	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	Auxiliar de Maestra Preescolar 2	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	Aux. de Cocinera	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	Aux. de Maternal	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	Maestra	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	Ivone H.
176	Auxiliar de Maestra Preescolar 3	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	\$0.00	\$364.90	\$3,601.76	Mary O.M.
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	
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
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 Zepeda
194	Aux. 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	\$0.00	\$364.90	\$3,601.76	
195	Aux. 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	\$0.00	\$364.90	\$3,601.76	Xavier Ruiz
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 Lopez
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 Hibred
200	Aux. Maestra	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	\$0.00	\$364.90	\$3,601.76	Eva Angelina Ruiz
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 Itzel

Total Depto

TOTAL GENERAL

\$62,766.58	\$62,766.58	\$125,533.16	\$10,455.16	\$1,500.00	\$1,883.00	\$960.64	\$0.00	\$14,798.80	\$110,734.36
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
\$208,716.59	\$208,716.59	\$417,433.18	\$44,403.40	\$5,800.00	\$6,261.50	\$3,512.16	\$333.33	\$60,310.39	\$357,122.79

ELABORÓ

MAYBELLINE PIMENTEL CASTILLO
RECURSOS HUMANOS Y MATERIALES

REVISÓ

ANA KAREN GUZMAN
SUBDIRECCION ADMINISTRATIVA

AUTORIZO

LILIANA VIRONIA QUINTANA HERNANDEZ
DIRECTORA GENERAL