



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 06 CATORCENAL del 28/02/2022 al 13/02/2022



	Puesto	Empleado	Fecha de alta		Dias 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																
206	Director General	Padilla Orozco Alejandra Edith	28/02/2022		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	
204	Secretario Ejectutivo a Direccion	Escobar Knight Gloria Itzel	02/03/2022		11	\$3,100.00	\$3,100.00	\$6,200.00	\$660.63	\$0.00	\$93.00	\$0.00	\$0.00	\$753.63	\$5,446.37	

Total Depto

\$11,266.67 \$11,266.67 \$22,533.34 \$3,570.07 \$0.00 \$338.00 \$0.00 \$0.00 \$3,908.07 \$18,625.27

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	\$0.00	\$936.51	\$6,063.49	
090	Encargado de Egresos (A)	Esquivel Santana Nayeri	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	
119	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	\$0.00	\$63.00	\$511.82	\$333.33	\$1,238.94	\$2,961.06	
136	Aux. 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	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$3,806.21	
141	Contador General	Tovar Servin 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 Com	Gamez Gomez Janet	05/03/2021		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	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	\$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	

Cajero

\$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 Jessica 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

129	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	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	
205	Encargada de Comunicación Social (B)	Ramirez Centeno Kathy Dinorah	04/03/2022		10	\$2,500.00	\$2,500.00	\$5,000.00	\$447.12	\$0.00	\$75.00	\$0.00	\$0.00	\$522.12	\$4,477.88	

Total Depto

\$9,150.00 \$9,150.00 \$18,300.00 \$1,960.62 \$0.00 \$274.50 \$0.00 \$0.00 \$235.12 \$16,064.88



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Periodo 06 CATORCENAL del 28/02/2022 al 13/02/2022



	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 María 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	Mejía 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	
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	
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	
168	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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203	Violenvoa Intrafamiliar	Saavedra Gudiño 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	
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 r.
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	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
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 r.
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 E.
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	Sanjuana 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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Período 06 CATORCENAL del 28/02/2022 al 13/02/2022



	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Previsión social	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentas	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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 Mtz.
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 Rangel
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	Ane 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 Hernandez
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	Mar 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	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	
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	
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 Gonzalez
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	\$60,783.25	\$60,783.25	\$121,566.50	\$10,149.76	\$1,500.00	\$1,823.50	\$960.64	\$1,175.00	\$15,608.90	\$105,957.60	
TOTAL GENERAL	\$205,216.59	\$205,216.59	\$410,433.18	\$43,492.89	\$5,800.00	\$6,156.50	\$3,512.16	\$1,508.33	\$60,469.88	\$349,963.30	

ELABORÓ

MAYBELINE PIMENTEL CASTILLO
RECURSOS HUMANOS Y MATERIALES

REVISÓ

SOLBEY BARBA ACEDO
SUBDIRECTORA ADMINISTRATIVA

AUTORIZO

ALEJANDRA EDITH PÁMLA ORSZÓC
DIRECTORA GENERAL