



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 07 CATORCENAL del 14/03/2022 al 27/03/2022



	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																
204	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	
206	Secretario Ejecutivo 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	
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 (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	
100	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	\$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 Pérez 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	Gaméz 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	\$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	
Cajero						\$36,050.00	\$36,050.00	\$72,100.00	\$8,630.56	\$3,300.00	\$1,081.50	\$0.00	\$0.00	\$13,012.06	\$59,087.94	
Departamento 3 SUBDIRECCIÓN OPERATIVA																
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 Jesica 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	
Total Depto						\$8,750.00	\$8,750.00	\$17,500.00	\$2,421.93	\$0.00	\$262.50	\$0.00	\$0.00	\$2,684.43	\$14,815.57	
Departamento 4 RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL																
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	\$691.99	\$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	\$0.00	\$936.51	\$6,063.49	
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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Período 07 CATORCENAL del 14/03/2022 al 27/03/2022



	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	\$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																
	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	\$0.00	\$105.00	\$0.00	\$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	\$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 (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	
	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 Domínguez 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 Ramírez 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	\$500.00	\$70.00	\$0.00	\$0.00	\$963.79	\$3,702.87	
168	Aux. Mantenimiento UBR	Tello Navarro María 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	



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	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
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	\$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>[Signature]</i>
203	Encargado de Violencia Intrafamiliar (A)	Saavedra Gudifo 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	<i>[Signature]</i>
Total Depto						\$56,466.67	\$56,466.67	\$112,933.34	\$12,047.25	\$1,000.00	\$1,694.00	\$1,466.61	\$0.00	\$16,207.86	\$96,725.48	

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	<i>[Signature]</i>
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	<i>[Signature]</i>
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	\$0.00	\$463.79	\$4,202.87	<i>[Signature]</i>
116	Almacenista	Chavez Casas Hector Herman	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>[Signature]</i>
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	<i>[Signature]</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>
Total Depto						\$15,166.65	\$15,166.65	\$30,333.30	\$2,800.46	\$0.00	\$455.00	\$533.09	\$0.00	\$3,788.55	\$26,544.75	

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	<i>[Signature]</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>[Signature]</i>
	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>[Signature]</i>
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	<i>[Signature]</i>
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	<i>[Signature]</i>
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	<i>[Signature]</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>[Signature]</i>
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	<i>[Signature]</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>[Signature]</i>
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	<i>[Signature]</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>



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	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
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	\$850.00	\$59.50	\$960.64	\$0.00	\$2,175.54	\$1,791.12	
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	Delfina R.P.
	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
185	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 C. 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
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	\$0.00	\$364.90	\$3,601.76	Maria O.
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 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
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 Cerdá 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	
	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						\$60,783.25	\$60,783.25	\$121,566.50	\$10,149.76	\$2,350.00	\$1,823.50	\$960.64	\$1,175.00	\$16,458.90	\$105,107.60	
TOTAL GENERAL						\$207,083.24	\$207,083.24	\$414,166.48	\$44,247.49	\$8,650.00	\$6,212.50	\$2,960.34	\$1,175.00	\$63,245.33	\$350,921.15	

ELABORÓ

MAYBELINE PIMENTEL CASTILLO
RECURSOS HUMANOS Y MATERIALES

REVISÓ

SOLBEIX TRUJILLO ACEDO
SUBDIRECTORA ADMINISTRATIVA

AUTORIZA

ALEJANDRA EDITH PADILLA OROZCO
DIRECTORA GENERAL