



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 10 CATORCENAL del 25/04/2022 al 08/05/2022



	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															
204	Director General	Diaz Perez Ernesto	18/04/2022	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 Ejectutivo 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	
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	\$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	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$3,806.21	
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	\$300.00	\$63.00	\$0.00	\$0.00	\$693.79	\$3,506.21	
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 Compras	Gamez Gomez Janet	05/03/2021	14	\$2,800.00	\$2,800.00	\$5,600.00	\$551.82	\$1,000.00	\$84.00	\$0.00	\$0.00	\$1,635.82	\$3,964.18	
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	\$2,800.00	\$1,081.50	\$0.00	\$0.00	\$12,512.06	\$59,587.94	
Departamento 3 SUBDIRECCIÓN OPERATIVA															
178	Aux. adrnistrativo (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	Flor G.
	Diseño														
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	\$250.00	\$1,186.51	\$5,813.49	
otal Depto					\$7,000.00	\$7,000.00	\$14,000.00	\$1,663.02	\$0.00	\$210.00	\$0.00	\$250.00	\$2,123.02	\$11,876.98	

[illegible]



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 10 CATORCENAL del 25/04/2022 al 08/05/2022



	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
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	Rosalina Esquivel
203	Encargado de Violencia Intrafamiliar (A)	Saavedra Gudiño Osvaldo	28/02/2022	13	\$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					\$49,466.67	\$49,466.67	\$98,933.34	\$10,384.23	\$3,300.00	\$1,484.00	\$1,466.61	\$0.00	\$16,634.84	\$82,298.50	

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	
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	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	Blanca e Turrubiates Carreon
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	Herman 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 RO
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	\$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	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
042	Cocinera L.V	Romero Cardenas Yolo Xochilt	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 Xochilt L. 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
066	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
067	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	San Juana Meza Lopez
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 M/V



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 10 CATORCENAL del 25/04/2022 al 08/05/2022



	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
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	
160	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	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 Oropeza B.
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	
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 C.
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	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 Minguela Erika	29/04/2022		10	\$1,416.67	\$1,416.67	\$2,833.34	\$0.00	\$0.00	\$42.50	\$0.00	\$0.00	\$42.50	\$2,790.84	Erika y Felipe

Total Depto

TOTAL GENERAL

\$58,583.26	\$58,583.26	\$117,166.52	\$9,615.12	\$3,500.00	\$1,757.50	\$960.64	\$0.00	\$15,833.26	\$101,333.26
\$194,733.25	\$194,733.25	\$389,466.50	\$41,367.84	\$11,600.00	\$5,842.00	\$2,960.34	\$250.00	\$62,020.18	\$327,446.32

ELABORÓ

MAYBELLINE PIMENTEL CASTILLO
RECURSOS HUMANOS Y MATERIALES

REVISÓ

SOLBEIX IBARRA MACEDO
SUBDIRECTORA ADMINISTRATIVA

AUTORIZÓ

ERNESTO DIAZ PEREZ
ENCARGADO DE DESPACHO