



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 14 CATORCENAL del 30/06/2025 al 13/07/2025



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 1 DIRECCIÓN													
328	Directora General	Madrid Castro Josefina	04/02/2025	MACJ7010249PA	14	\$16,800.00	\$16,800.00	\$2,872.48	\$0.00	\$672.00	\$3,544.48	\$13,255.52	
341	Asistente	Laura Elizabeth Rojas Ramos	05/05/2025	RORL011005AZ1	14	\$8,297.33	\$8,297.33	\$1,004.15	\$0.00	\$331.89	\$1,336.04	\$6,961.29	
Total Depto						\$25,097.33	\$25,097.33	\$3,876.63	\$0.00	\$1,003.89	\$4,880.52	\$20,216.81	
Departamento 2 ADMINISTRACIÓN													
118	Recursos Humanos y Materiales	Pimentel Castillo Maybelline	10/03/2025	PICM160491CP8	14	\$10,733.33	\$10,733.33	\$1,524.48	\$0.00	\$429.33	\$1,953.81	\$8,779.52	
126	Recepcionista	Quiñones Meda Laura Janeth	01/10/2019	QUML930831QB2	14	\$6,066.67	\$6,066.67	\$564.35	\$700.00	\$242.67	\$1,507.02	\$4,559.65	
243	Encargado de informática y transparencia	Alvarez Galindo Jorge	27/03/2023	AAGJ901124FRA	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
284	Auxiliar de mantenimiento	Mendoza Martínez Irma	21/06/2024	MEMI881104B63	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
288	Auxiliar administrativo	Manzo Medrano Oswaldo	12/08/2024	MAMX770512GB1	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
295	Recepcionista	Anaya Velazquez Rosa Vanesa	01/10/2024	AAVR930125KD2	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
304	Auxiliar administrativo	Núñez Calvo María de Lourdes	07/10/2024	NUCL841023AD8	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
307	Auxiliar administrativo	Verdugo Ramirez Guillermo	07/10/2024	VERG930303DP9	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
308	Auxiliar administrativo	Urias Gallegos Reyna Esmeralda	01/10/2024	UIGR000111LZ7	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
319	Compras	Hernández Reyes Luis Ángel	04/10/2024	HERL041001LR9	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
331	Administradora	Dillanes Esparza Silvia Lucia	10/02/2025	DIES741213JN4	14	\$13,440.00	\$13,440.00	\$2,102.63	\$0.00	\$537.60	\$2,640.23	\$10,799.77	
333	Contador general	Pimentel Serafín Jose Luis	24/03/2025	PISL650319SSA	14	\$11,200.00	\$11,200.00	\$1,624.16	\$2,400.00	\$448.00	\$4,472.16	\$6,727.84	
334	Encargada de egresos	Hernandes Hernandez Diana	24/06/2025	HEHD960108DD8	14	\$7,046.67	\$7,046.67	\$739.96	\$0.00	\$281.87	\$1,021.83	\$6,024.84	
343	Encargada de egresos	Galvez Meza Angel Michael	16/06/2025	GAMA910511JIO	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
Total Depto						\$104,206.70	\$104,206.70	\$11,837.30	\$3,100.00	\$4,168.30	\$19,105.60	\$85,101.10	



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Período 14 CATORCENAL del 30/06/2025 al 13/07/2025



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 3 SUBDIRECCIÓN OPERATIVA													
125	Subdirectora operativo	Aguirre Antimo Karla María	07/10/2024	AUAK830530BTA	14	\$13,440.00	\$13,440.00	\$2,102.63	\$0.00	\$537.60	\$2,640.23	\$10,799.77	
244	Auxiliar administrativo	Pérez García Fernando Didier	03/04/2023	PEGF810516T81	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
Total Depto						\$19,506.67	\$19,506.67	\$2,666.98	\$0.00	\$780.27	\$3,447.25	\$16,059.42	
Departamento 4 RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL													
321	Diseño	Rangel Zamudio Ana Cecilia	04/11/2024	RAZA970517M67	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
337	Encargada de comunicación social	Acedo Pellegrin Karen Jazmin	07/04/2025	AEPK990717D3A	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
344	Auxiliar	Garcia Romero Magdalena	17/06/2025	GARM060224G94	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
	Relaciones Públicas												
Total Depto						\$19,320.01	\$19,320.01	\$1,895.62	\$0.00	\$772.81	\$2,668.43	\$16,651.58	
Departamento 8 PRESIDENCIA													
341	Asistente												
Total Depto						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Departamento 19 CENTROS INTEGRADORES DE BIENESTAR SOCIAL													
117	Encargado de centros	Alapizco Cabanillas María Faviola	21/04/2025	AACF730306J32	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	
340	Auxiliar operativo	Perez Peña Georgima	12/05/2025	PEPG910427L27	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$707.02	\$5,259.65	
Total Depto						\$13,673.34	\$13,673.34	\$1,420.98	\$0.00	\$546.94	\$1,867.92	\$11,705.42	
Departamento 21 ASISTENCIA SOCIAL													
014	Trabajadora Social	Gonzalez Guzman Alejandra Carolina	01/04/2020	GOGA800924U99	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
029	Encargada de grupos vulnerables	Robles Frayre María Armida	01/10/2019	ROFA871211DX7	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
040	Encargada de trabajo social	Pineda Flores Martha Estela	10/02/2025	PIFM6006198E6	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	
158	Abogado auxiliar	Rascón Campos Rosa María	05/05/2025	RACR841017M56	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
159	Psicologo	María García Victoria	04/01/2021	MAGV841108DI7	14	\$6,720.00	\$6,720.00	\$681.42	\$0.00	\$268.80	\$950.22	\$5,769.78	
162	Terapeuta	Estrada Robles Arturo	03/08/2020	EARA961203MS7	14	\$6,673.33	\$6,673.33	\$673.06	\$0.00	\$266.93	\$939.99	\$5,733.34	



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Periodo 14 CATORCENAL del 30/06/2025 al 13/07/2025



	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
258	Recepcionista	Hernández Hernández Gabriel	28/08/2023	HEHG850929UV6	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
265	Psicologo	Espinoza Gutiérrez Irma	13/11/2023	EIGI751128FG1	14	\$6,720.00	\$6,720.00	\$681.42	\$0.00	\$268.80	\$950.22	\$5,769.78	
272	Coordinadora	Nevárez Romero Jesleen Arlette	12/02/2024	NERJ980127CB9	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	
279	Recepcionista	Salazar Rivera Erinn	10/06/2024	SARE001028QH2	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
286	Auxiliar de mantenimiento	Padilla Vázquez Iimara	07/03/2024	PAVL8704251X3	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
294	Trabajadora Social	Hernández Velázquez Salma Karime	19/09/2024	HEVS020311L74	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
296	INAPAM	Meza López Ma. Guadalupe	03/10/2024	MELM670408JP8	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
299	Encargada de grupos de adulto mayor	Ramírez Pérez Enriqueta	07/10/2024	RAPE730715B2A	14	\$6,486.67	\$6,486.67	\$639.61	\$0.00	\$259.47	\$899.08	\$5,587.59	
301	Psicologo	Loya Magallanes Karla Damiana	03/10/2024	LOMK960205DF9	14	\$6,720.00	\$6,720.00	\$681.42	\$0.00	\$268.80	\$950.22	\$5,769.78	
318	Chofer centros integradores	Mendoza García Ma. Teresa	28/10/2024	MEGT791001FXA	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
332	Encargada de violencia intrafamiliar	Govea García Valeria Lizett	10/03/2025	GOGV921216IH6	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
335	Encargada de escuela para familias	Jimenez Gutierrez Sandra Rocio	24/10/2024	JIGS7502063D8	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	
345	Psicologo	Ruiz García Carolina	30/06/2025		17	\$8,726.66	\$8,726.66	\$1,095.86	\$0.00	\$349.07	\$1,444.93	\$7,281.73	
Total Depto						\$130,013.37	\$130,013.37	\$13,476.46	\$0.00	\$5,200.58	\$18,677.04	\$111,336.33	
Departamento 9 PROGRAMA ALIMENTARIO													
268	Almacenista	Justo Trinidad Evelia	04/12/2023	JUTE7003159F2	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
309	Promotor de desayunos	Partida Aguirre Demetrio	02/10/2024	PAAD621222NW6	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
314	Promotor de desayunos	Gutierrez Carmona Ana Quetzaly	21/10/2024	GUCA0110111E2	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
324	Encargada de programa alimentario	Medero Carmona Aleyda Susana	04/11/2024	MECA041006T24	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	
	Promotor de desayunos												
Total Depto						\$25,806.68	\$25,806.68	\$2,549.68	\$0.00	\$1,032.28	\$3,581.96	\$22,224.72	



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Departamento 23 ESTANCIAS INFANTILES													
036	Cocinera	Ramírez Magaña Norma Angelica	21/10/2019	RAMN641105-C94	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
054	Educadora maternal 1	Covarrubias García Gabriela	21/10/2019	COGG741023-CR4	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
057	Educadora maternal 2	Andrade Espinoza Azucena	21/10/2019	AAEA941029-680	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	Azucena Andrade
065	Educadora maternal	Pérez Rodríguez Sylvia	21/10/2019	PERS670415-681	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
105	Educadora maternal	Luna Centeno Angelica	01/10/2019	LUCA850817-QG5	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
163	Maestra de preescolar	Rizo Torres Melina Fernanda	21/09/2020	RITM9804159C0	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
165	Maestra de preescolar	Castañeda Balbuena Genesis Ilse	26/10/2020	CABG921120HN7	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
197	Auxiliar de maestra	López Mazón Frida	03/01/2022	LOMF960527AW7	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
239	Maestra de preescolar	Rivera Ramírez Ashley Guadalupe	02/01/2023	RIRA011123RK0	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
252	Auxiliar de maestra	Martínez Rivera Alexa Yanelli	14/08/2023	MARA001127DT4	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
263	Auxiliar de maestra	Venegas Vega Elsa Amelia	09/10/2023	VEVE650719N41	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
271	Educadora de maternal	Pasillas Juanqui Grecia Elibaneth	01/02/2024	PAJG000309Q30	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
274	Cocinera	Gómez Corona Alma Magdalena	27/02/2024	GOCA811211QF9	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
281	Auxiliar de maestra	Olvera Martínez Paola Lizbeth	13/06/2024	OEMP010416DEA	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
285	Maestra de preescolar	Ramírez Ramírez Esmeralda	02/07/2024	RARE040923SB6	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
292	Auxiliar de maestra	Márquez Magaña Dora Cell	09/09/2024	MAMD710513GF5	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
293	Auxiliar de maestra de preescolar	Soto Duran Maritza	17/09/2024	SODM930103AN4	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
300	Administradora de estancia Leona Vicario	Rodríguez Torres Virginia Del Rosario	02/10/2024	ROTV6510174Q4	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
302	Encargada de estancias infantiles	Verdugo Meza Claudia Noemi	28/10/2024	VEMC9112204C0	14	\$9,333.33	\$9,333.33	\$1,225.44	\$0.00	\$373.33	\$1,598.77	\$7,734.56	



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310	Intendencia auxiliar de mantenimiento	Solis Gaona Jesús Alberto	15/10/2024	SOGJ970114KA0	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
313	Intendencia auxiliar de mantenimiento	Posada Nieves Juan José	21/10/2024	PONJ7012272J9	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
316	Auxiliar de maestra de preescolar	Hernández Reyes Ana Paola	03/10/2024	HERA051130446	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
320	Auxiliar de cocina	Enríquez Osorio Dominga	07/10/2024	EIOD690804849	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
322	Auxiliar de maestra	Cobian Medina Shelsy Karely	11/11/2024	COMS941127SL6	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
338	Maestra de preescolar 3	Henadez Lopez Camila	21/04/2025	HELC030924S71	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
339	Recepcionista	Magaña Garcia Paola	28/04/2025	MAGP0210242A7	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
342	Maestra preescolar	Martinez Casillas Dayana Angelica	16/06/2025	MACD950105K48	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
Total Depto						\$176,026.75	\$176,026.75	\$17,519.10	\$0.00	\$7,041.15	\$24,560.25	\$151,466.50	
TOTAL GENERAL						\$513,650.85	\$513,650.85	\$55,242.75	\$3,100.00	\$20,546.22	\$78,788.97	\$434,761.88	

ELABORÓ

MAYBELLINE PIMENTEL CASTILLO
ENCARGADA DE RECURSOS HUMANOS Y MATERIALES

REVISÓ

SILVIA LUCIA DILLANES ESPARZA
SUBDIRECTORA ADMINISTRATIVA

AUTORIZÓ

JOSEFINA MADRID CASTRO
DIRECTORA GENERAL