**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO**

**Período 16 CATORCENAL del 14/07/2025 al 13/07/2025**

DIF Playas de Rosarito — Playas de Rosarito 10mo Ayuntamiento

| | Puesto | Empleado | Fecha de alta | RFC | Dias Pagados | Sueldo | TOTAL *PERCEPCIONES* | I.S.R. (sp) | Préstamo | Servicios Medicos | Adeudo | *TOTAL* *DEDUCCIONES* | *NETO* | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 1 DIRECCIÓN** | | | | | | | | | | | | | | |
| | Directora General | | | | | | | | | | | | | |
| | Asistente | | | | | | | | | | | | | |
| **Total Depto** | | | | | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | |
| **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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $807.02 | $5,259.65 | |
| 295 | Recepcionista | Anaya Velazquez Rosa Vanesa | 01/10/2024 | AAVR930125KD2 | 14 | $6,066.67 | $6,066.67 | $564.35 | $500.00 | $242.67 | $0.00 | $1,307.02 | $4,759.65 | |
| 302 | Encargada de ingresos | Verdugo Meza Claudia Noemi | 02/10/2024 | VEMC9112204C0 | 14 | $6,066.67 | $6,066.67 | $564.35 | $0.00 | $242.67 | $0.00 | $807.02 | $5,259.65 | |
| 304 | Auxiliar administrativo | Nuñez Calvo María de Lourdes | 07/10/2024 | NUCL841023AD8 | 14 | $6,066.67 | $6,066.67 | $564.35 | $0.00 | $242.67 | $0.00 | $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 | $0.00 | $807.02 | $5,259.65 | |
| 308 | Auxiliar administrativo | Urías Gallegos Reyna Esmeralda | 01/10/2024 | UIGR000111LZ7 | 14 | $6,066.67 | $6,066.67 | $564.35 | $0.00 | $242.67 | $0.00 | $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 | $0.00 | $807.02 | $5,259.65 | |
| 333 | Subdirector administrativo | Pimentel Serafín Jose Luis | 24/03/2025 | PISL650319SSA | 14 | $13,440.00 | $13,440.00 | $2,102.63 | $2,400.00 | $537.60 | $486.60 | $5,557.83 | $7,913.17 | |
| 334 | Encargada de egresos | Hernandes Hernandez Diana | 24/06/2025 | HEHD960108DD8 | 14 | $7,046.67 | $7,046.67 | $739.96 | $0.00 | $281.87 | $0.00 | $1,021.83 | $6,024.84 | Hdez. |
| 343 | Contador General | Galvez Meza Angel Michael | 16/06/2025 | GAMA910511JI0 | 14 | $11,200.00 | $11,200.00 | $1,624.16 | $0.00 | $448.00 | $0.00 | $2,072.16 | $9,127.84 | |
| **Total Depto** | | | | | | $104,206.70 | $104,206.70 | $11,837.30 | $3,600.00 | $4,168.30 | $486.60 | $20,123.20 | $84,114.50 | |

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO**

**Período 16 CATORCENAL del 14/07/2025 al 13/07/2025**

DIF Playas de Rosarito

Playas de Rosarito 10mo Ayuntamiento

| | Puesto | Empleado | Fecha de alta | RFC | Dias Pagados | Sueldo | TOTAL *PERCEPCIONES* | I.S.R. (sp) | Préstamo | Servicios Medicos | Adeudo | *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 | $0.00 | $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 | $0.00 | $807.02 | $5,259.65 | |
| **Total Depto** | | | | | | **$19,506.67** | **$19,506.67** | **$2,666.98** | **$0.00** | **$780.27** | **$0.00** | **$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 | $0.00 | $807.02 | $5,259.65 | |
| 344 | Auxiliar | Garcia Romero Magdalena | 17/06/2025 | GARM060224G94 | 14 | $6,066.67 | $6,066.67 | $564.35 | $0.00 | $242.67 | $0.00 | $807.02 | $5,259.65 | |
| | Comunicación social | | | | | | | | | | | | | |
| | Relaciones Públicas | | | | | | | | | | | | | |
| **Total Depto** | | | | | | **$12,133.34** | **$12,133.34** | **$1,128.70** | **$0.00** | **$485.34** | **$0.00** | **$1,614.04** | **$10,519.30** | |
| **Departamento 8 PRESIDENCIA** | | | | | | | | | | | | | | |
| 347 | Asistente | Bustillo Mendez Jassiel Anibal | 17/07/2025 | BUMJ9707058V9 | 14 | $9,333.33 | $9,333.33 | $1,225.44 | $0.00 | $373.33 | $0.00 | $1,598.77 | $7,734.56 | |
| **Total Depto** | | | | | | **$9,333.33** | **$9,333.33** | **$1,225.44** | **$0.00** | **$373.33** | **$0.00** | **$1,598.77** | **$7,734.56** | |
| **Departamento 19 CENTROS INTEGRTADORES 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 | $0.00 | $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 | $0.00 | $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 | Encargada de Trabajadora Social | Gonzalez Guzman Alejandra Carolina | 01/04/2020 | GOGA800924U99 | 14 | $7,606.67 | $7,606.67 | $856.63 | $0.00 | $304.27 | $0.00 | $1,160.90 | $6,445.77 | |
| 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 | $0.00 | $1,054.39 | $6,132.28 | |

DIF Playas de Rosarito

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO**

**Período 16 CATORCENAL del 14/07/2025 al 13/07/2025**

Playas de Rosarito 10mo Ayuntamiento

| | Puesto | Empleado | Fecha de alta | RFC | Dias Pagados | Sueldo | TOTAL *PERCEPCIONES* | I.S.R. (sp) | Préstamo | Servicios Medicos | Adeudo | *TOTAL* *DEDUCCIONES* | *NETO* | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 158 | Abogado auxiliar | Rascón Campos Rosa María | 05/05/2025 | RACR841017M56 | 14 | $7,186.67 | $7,186.67 | $766.92 | $0.00 | $287.47 | $0.00 | $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 | $0.00 | $950.22 | $5,769.78 | |
| 162 | Terapeuta | Estrada Robles Arturo | 03/08/2020 | EARA961203MS7 | 14 | $7,186.67 | $7,186.67 | $766.92 | $0.00 | $287.47 | $0.00 | $1,054.39 | $6,132.28 | Arturo Estrada |
| 235 | Trabajadora social | Bizuet Jimenez Maritza | 04/08/2025 | BIJM670922MK12 | 7 | $3,033.33 | $3,033.33 | $0.00 | $0.00 | $121.33 | $0.00 | $121.33 | $2,912.00 | |
| 258 | Recepcionista | Hernández Hernández Gabriel | 28/08/2023 | HEHG850929UV6 | 14 | $6,066.67 | $6,066.67 | $564.35 | $0.00 | $242.67 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $1,160.90 | $6,445.77 | |
| 345 | Psicologo | Ruíz García Carolina | 30/06/2025 | RUGC980321SY9 | 14 | $7,186.67 | $7,186.67 | $766.92 | $0.00 | $287.47 | $0.00 | $1,054.39 | $6,132.28 | |
| Total Depto | | | | | | $125,953.38 | $125,953.38 | $12,677.03 | $0.00 | $5,038.18 | $0.00 | $17,715.21 | $108,238.17 | |

Departamento 9 PROGRAMA ALIMENTARIO

DIF Playas de Rosarito

## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO

**Período 16 CATORCENAL del 14/07/2025 al 13/07/2025**

Playas de Rosarito 10mo Ayuntamiento

| | Puesto | Empleado | Fecha de alta | RFC | Dias Pagados | Sueldo | TOTAL *PERCEPCIONES* | I.S.R. (sp) | Préstamo | Servicios Medicos | Adeudo | *TOTAL* *DEDUCCIONES* | *NETO* | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 268 | Almacenista | Justo Trinidad Evelia | 04/12/2023 | JUTE7003159F2 | 14 | $6,066.67 | $6,066.67 | $564.35 | $0.00 | $242.67 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $1,160.90 | $6,445.77 | |
| 346 | Promotor de desayunos | Olvera Luna Osiris Alejandro | 17/07/2025 | OELO011128N64 | 14 | $6,066.67 | $6,066.67 | $564.35 | $0.00 | $242.67 | $0.00 | $807.02 | $5,259.65 | |
| Total Depto | | | | | | $31,873.35 | $31,873.35 | $3,114.03 | $0.00 | $1,274.95 | $0.00 | $4,388.98 | $27,484.37 | |

**Departamento 23 ESTANCIAS INFANTILES**

| | Puesto | Empleado | Fecha de alta | RFC | Dias Pagados | Sueldo | TOTAL *PERCEPCIONES* | I.S.R. (sp) | Préstamo | Servicios Medicos | Adeudo | *TOTAL* *DEDUCCIONES* | *NETO* | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 036 | Cocinera | Ramírez Magaña Norma Angelica | 21/10/219 | RAMN641105-C94 | 14 | $7,186.67 | $7,186.67 | $766.92 | $0.00 | $287.47 | $0.00 | $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 | $0.00 | $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 | $0.00 | $807.02 | $5,259.65 | Azucena Andrade E. |
| 065 | Educadora maternal | Pérez Rodríguez Sylvia | 21/10/2019 | PERS670415-681 | 14 | $6,066.67 | $6,066.67 | $564.35 | $0.00 | $242.67 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $807.02 | $5,259.65 | |
| 210 | Encargada de estacnias infantiles | Alacalá Ramirez Gissell Esperanza | 28/07/2025 | AARG0007126G2 | 14 | $9,333.33 | $9,333.33 | $1,225.44 | $0.00 | $373.33 | $0.00 | $1,598.77 | $7,734.56 | |
| 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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $807.02 | $5,259.65 | |

## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO

**Período 16 CATORCENAL del 14/07/2025 al 13/07/2025**

| | Puesto | Empleado | Fecha de alta | RFC | Dias Pagados | Sueldo | TOTAL *PERCEPCIONES* | I.S.R. (sp) | Préstamo | Servicios Medicos | Adeudo | *TOTAL* *DEDUCCIONES* | *NETO* | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 274 | Cocinera | Gómez Corona Alma Magdalena | 27/02/2024 | GOCA811211QF9 | 14 | $6,066.67 | $6,066.67 | $564.35 | $0.00 | $242.67 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $807.02 | $5,259.65 | |
| 300 | Administradora de estancia Leona Vicario | Rodriguez Torres Virginia Del Rosario | 02/10/2024 | ROTV6510174Q4 | 14 | $7,186.67 | $7,186.67 | $766.92 | $0.00 | $287.47 | $0.00 | $1,054.39 | $6,132.28 | |
| 310 | Intendencia auxiliar de mantenimiento | Solís Gaona Jesús Alberto | 15/10/2024 | SOGJ970114KA0 | 14 | $6,066.67 | $6,066.67 | $564.35 | $0.00 | $242.67 | $0.00 | $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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $807.02 | $5,259.65 | |
| 322 | Auxiliar de maestra | Cobian Medina Shelsy Karely | 11/11/2024 | COMS941127SL6 | 13 | $5,633.33 | $5,633.33 | $492.91 | $0.00 | $225.33 | $0.00 | $718.24 | $4,915.09 | |
| 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 | $0.00 | $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 | $0.00 | $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 | $0.00 | $1,054.39 | $6,132.28 | |
| Total Depto | | | | | | $175,593.41 | $175,593.41 | $17,447.66 | $0.00 | $7,023.81 | $0.00 | $24,471.47 | $151,121.94 | |
| TOTAL GENERAL | | | | | | $492,273.52 | $492,273.52 | $51,518.12 | $3,600.00 | $19,691.12 | $517.60 | $75,226.84 | $416,977.68 | |

ELABORÓ

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MAYBELLINE PIMENTEL CASTILLO
ENCARGADA DE RECURSOS HUMANOS Y MATERIALES

REVISÓ

JOSE LUIS PIMENTEL SERAFIN
SUNDIRECTOR ADMINISTRATIVO

AUTORIZÓ

DIRECCIÓN GENERAL