DIF Playas de Rosarito

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

Período 17 CATORCENAL del 11/08/2025 al 24/08/2025

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
Departamento 1 DIRECCIÓN														
350	Directora General	Lerma Ramirez Tattiana Angelina	18/08/2025	LERT841010T34	7	$8,400.00	$8,400.00	$1,026.08	$0.00	$336.00	$0.00	$1,362.08	$7,037.92	
349	Asistente	Rojas Ortega Carlos Alberto	18/08/2025	ROOC000724ES5	7	$4,148.67	$4,148.67	$0.00	$0.00	$165.95	$0.00	$165.95	$3,982.72	
Total Depto						**$12,548.67**	**$12,548.67**	**$1,026.08**	**$0.00**	**$501.95**	**$0.00**	**$1,528.03**	**$11,020.64**	
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	
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**	

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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	Preciado Vallin Lizbwth Jaqueline	18/08/2025	LIPV030118IR9	7	$3,803.33	$3,803.33	$3,803.33	$0.00	$152.13	$0.00	$152.13	$3,651.20	
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	

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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 limara	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**	

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	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	TOTAL *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	Adeudo	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	$0.00	$807.02	$5,259.65	
309	Promotor de desayunos	Partida Aguirre Demetrio	02/10/2024	PAAD621222NW6	13	$5,633.33	$5,633.33	$492.91	$0.00	$225.33	$0.00	$718.24	$4,915.09	
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						**$31,440.01**	**$31,440.01**	**$3,042.59**	**$0.00**	**$1,257.61**	**$0.00**	**$4,300.20**	**$27,139.81**	
Departamento 23 ESTANCIAS INFANTILES														
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	Sylvia Perez R
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	Angelica L.C.
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	Castañeda
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	Alexa Martinez
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	Elsa

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	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	TOTAL *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	Adeudo	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	Grecia Pasillas
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	AlmaGomez
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	Ramirez E.
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	Doracell M
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	Camila
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						$504,388.85	$504,388.85	$52,472.76	$3,600.00	$20,175.73	$517.60	$76,666.09	$427,653.76	

ELABORÓ	REVISÓ	AUTORIZÓ
MAYBELLINE PIMENTEL CASTILLO	JOSE LUIS PIMENTEL SERAFIN	TATTIANA A. LERMA MARTINEZ
ENCARGADA DE RECURSOS HUMANOS Y MATERIALES	SUNDIRECTOR ADMINISTRATIVO	DIRECCIÓN GENERAL

DIF
Playas de Rosarito

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

Período 17 CATORCENAL del 11/08/2025 al 24/08/2025

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

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