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

Período 18 CATORCENAL del 25/08/2025 al 07/09/2025

	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	
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	13	$5,633.33	$5,633.33	$492.91	$0.00	$225.33	$0.00	$718.24	$4,915.09	
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	
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	Magaña
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	
351	Asistente de maestra	Burgos Martinez Paola Janeth	25/08/2025	BUMP010218MX2	14	$6,066.67	$6,066.67	$564.35	$0.00	$242.67	$0.00	$807.02	$5,259.65	
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						$532,184.20	$532,184.20	$57,180.94	$5,900.00	$21,287.56	$517.60	$84,755.10	$447,329.10	

ELABORÓ

Maybelline.

MAYBELLINE PIMENTEL CASTILLO

ENCARGADA DE RECURSOS HUMANOS Y MATERIALES

REVISÓ

JOSE LUIS PIMENTEL SERAFIN

SUNDIRECTOR ADMINISTRATIVO

AUTORIZÓ

TATTIANA A. LERMA MARTINEZ

DIRECCIÓN GENERAL

DIF
Playas de Rosarito

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

Período 18 CATORCENAL del 25/08/2025 al 07/09/2025

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														
349	Asistente de dirección	Rojas Ortega Carlos Alberto	18/08/2025	ROOC000724ES5	14	$8,297.33	$8,297.33	$1,004.15	$0.00	$331.89	$0.00	$1,336.04	$6,961.29	
350	Encargada de despacho	Lerma Ramirez Tattiana Angelina	18/08/2025	LERT841010T34	14	$16,800.00	$16,800.00	$2,872.48	$0.00	$672.00	$0.00	$3,544.48	$13,255.52	
Total Depto						**$25,097.33**	**$25,097.33**	**$3,876.63**	**$0.00**	**$1,003.89**	**$0.00**	**$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	$0.00	$1,953.81	$8,779.52	Maybelline.
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	$800.00	$242.67	$0.00	$1,607.02	$4,459.65	
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	$5,526.83	$7,913.17	
334	Encargada de egresos	Hernandes Hernandez Diana	24/06/2025	HEHD960108DD8	14	$7,046.67	$7,046.67	$739.96	$1,000.00	$281.87	$0.00	$2,021.83	$5,024.84	
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**	**$4,900.00**	**$4,168.30**	**$486.60**	**$21,392.20**	**$82,814.50**	

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

Período 18 CATORCENAL del 25/08/2025 al 07/09/2025

DIF Playas de Rosarito

Playas de Rosarito 10mo Ayuntamiento

Departamento 3 SUBDIRECCIÓN OPERATIVA

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	TOTAL *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	Adeudo	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	$1,000.00	$242.67	$0.00	$1,807.02	$4,259.65	
Total Depto						$19,506.67	$19,506.67	$2,666.98	$1,000.00	$780.27	$0.00	$4,447.25	$15,059.42	

Departamento 4 RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	TOTAL *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	Adeudo	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	
352	Comunicación social	Marquez Hernandez Mildred Jaqueline	25/08/2025	MAHM000103K67	14	$7,186.67	$7,186.67	$766.92	$0.00	$287.47	$0.00	$1,054.39	$6,132.28	
348	Relaciones Públicas	Preciado Vallin Lizbeth Jaqueline	18/08/2025	LIPV030118IR9	14	$7,606.67	$7,606.67	$856.63	$0.00	$304.27	$0.00	$1,160.90	$6,445.77	
Total Depto						$26,926.68	$26,926.68	$2,752.25	$0.00	$1,077.08	$0.00	$3,829.33	$23,097.35	

Departamento 8 PRESIDENCIA

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	TOTAL *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	Adeudo	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	TOTAL *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	Adeudo	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	$0.00	$1,867.92	$11,705.42	

Departamento 21 ASISTENCIA SOCIAL

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	TOTAL *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	Adeudo	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	

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

Período 18 CATORCENAL del 25/08/2025 al 07/09/2025

	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	$7,186.67	$7,186.67	$766.92	$0.00	$287.47	$0.00	$1,054.39	$6,132.28	
162	Terapeuta	Estrada Robles Arturo	03/08/2020	EARA961203MS7	13	$6,673.33	$6,673.33	$673.06	$0.00	$266.93	$0.00	$939.99	$5,733.34	Arturo Estrada
235	Trabajadora social	Bizuet Jimenez Maritza	04/08/2025	BIJM670922MK12	14	$6,066.67	$6,066.67	$564.35	$0.00	$242.67	$0.00	$807.02	$5,259.65	
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	$7,186.67	$7,186.67	$766.92	$0.00	$287.47	$0.00	$1,054.39	$6,132.28	
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	$7,186.67	$7,186.67	$766.92	$0.00	$287.47	$0.00	$1,054.39	$6,132.28	
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						$129,873.39	$129,873.39	$13,404.02	$0.00	$5,194.99	$0.00	$18,599.01	$111,274.38	

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

Período 18 CATORCENAL del 25/08/2025 al 07/09/2025

	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	Evelia Justo Trn
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	
353	Promotor de desayunos	Ramirez Lerma Javier	03/09/2025	RALJ730517LW4	5	$2,166.67	$2,166.67	$0.00	$0.00	$86.67	$0.00	$86.67	$2,080.00	
Total Depto						**$27,973.35**	**$27,973.35**	**$2,549.68**	**$0.00**	**$1,118.95**	**$0.00**	**$3,668.63**	**$24,304.72**	
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	
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	

4