



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO
AGUINALDO 20 DIAS ENERO 2025

	Puesto	Empleado	Fecha de alta	Aguinaldo	*TOTAL* PERCEPCIONES	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 1 DIRECCION									
311	Directora general	SULDMA CORINA BELTRAN MONTES	01/10/2024	\$6,228.00	\$6,228.00	\$0.00	\$0.00	\$6,228.00	
315	Secretario Ejectutivo a Dirección	LUIS FIGUEROA SUSUKY ALEJANDRA	18/10/2024	\$2,282.65	\$2,282.65	\$0.00	\$0.00	\$2,282.65	
Total Depto				\$8,510.65	\$8,510.65	\$0.00	\$0.00	\$8,510.65	
Departamento 2 ADMINISTRACIÓN									
126	Recepcionista	QUIÑONES MEDA LAURA JANETH	01/10/2019	\$8,397.60	\$8,397.60	\$0.00	\$0.00	\$8,397.60	
	Encargada de Egresos e ingresos								
243	Encargado deInformatica y Transparencia	ALVAREZ GALINDO JORGE	27/03/2023	\$10,266.60	\$10,266.60	\$0.00	\$0.00	\$10,266.60	
284	Intendencia	MENDOZA MARTINEZ IRMA	21/06/2024	\$4,606.36	\$4,606.36	\$0.00	\$0.00	\$4,606.36	
288	Mantenimiento	MANZO MEDRANO OSWALDO	12/08/2024	\$3,423.30	\$3,423.30	\$0.00	\$0.00	\$3,423.30	
295	Recepcionista	ANAYA VELAZQUEZ ROSA VANESA	02/10/2024	\$2,248.98	\$2,248.98	\$0.00	\$0.00	\$2,248.98	
298	Recursos Humanos y Materiales	BALERA VALENZUELA MAYRA JANETTE	01/10/2024	\$3,529.48	\$3,529.48	\$0.00	\$0.00	\$3,529.48	
303	Subdirector Administrativo A	RICARDO SILVA LOPEZ	01/10/2024	\$4,982.40	\$4,982.40	\$0.00	\$0.00	\$4,982.40	
304	Cajero Estacionamiento	MARIA DE LOS ANGELES NUÑEZ CALV	07/10/2024	\$2,110.31	\$2,110.31	\$0.00	\$0.00	\$2,110.31	
307	Auxiliar Administrativo A	GUILLERMO VERDUGO RAMIREZ	07/10/2024	\$2,110.31	\$2,110.31	\$0.00	\$0.00	\$2,110.31	
308	Auxiliar Administrativo RH	REYNA ESMERALDA URIAS GALLEGOS	01/10/2024	\$2,110.31	\$2,110.31	\$0.00	\$0.00	\$2,110.31	
317	Contadora	RUVALCABA CARLOS MARIA DEL CARM	18/10/2024	\$3,381.20	\$3,381.20	\$0.00	\$0.00	\$3,381.20	
319	Compras	HERNANDEZ REYES LUIS ANGEL	04/10/2024	\$2,179.64	\$2,179.64	\$0.00	\$0.00	\$2,179.64	
I Depto				\$49,346.49	\$49,346.49	\$0.00	\$0.00	\$49,346.49	
Departamento 3 SUBDIRECCIÓN OPERATIVA									
125	Subdirector Operativo A	AGUIRRE ANTIMO KARLA MARIA	07/10/2024	\$4,523.83	\$4,523.83	\$0.00	\$0.00	\$4,523.83	

244	Aux Administrativo A	PEREZ GARCIA FERNANDO DIDIER	03/04/2023	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	
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Total Depto

\$13,190.43 \$13,190.43 \$0.00 \$0.00 \$13,190.43

Departamento 4 RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL

297	Encargada de Relaciones Publicas	LENNIN ANTONIO CORONEL MARTINEZ	02/10/2024	\$2,638.51	\$2,638.51	\$0.00	\$0.00	\$2,638.51	
306	Auxiliar de Comunicación	EMILIA JACQUELINE LOPEZ ZAVALA	07/10/2024	\$2,110.31	\$2,110.31	\$0.00	\$0.00	\$2,110.31	
321	Encargado de Comunicación Social	RANGEL ZAMUDIO ANA CECILIA	04/11/2024	\$1,630.92	\$1,630.92	\$0.00	\$0.00	\$1,630.92	
	Diseño								

Total Depto

\$6,379.74 \$6,379.74 \$0.00 \$0.00 \$6,379.74

Departamento 8 PRESIDENCIA

	Asistente de Presidencia								
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Total Depto

Departamento 19 CENTROS COMUNITARIOS

300	Encargada De Centros Integradores de Bienestar	VIRGINIA DEL ROSARIO RODRIGUEZ T	02/10/2024	\$2,638.51	\$2,638.51	\$0.00	\$0.00	\$2,638.51	
318	Aux. Operativo Centros	MENDOZA GARCIA MA. TERESA	28/10/2024	\$1,620.65	\$1,620.65	\$0.00	\$0.00	\$1,620.65	

Total Depto

\$4,259.16 \$4,259.16 \$0.00 \$0.00 \$4,259.16

Departamento 21 ASISTENCIA SOCIAL

003	Encargada de psicología (A)	FLORES CABALLERO CAROLINA	06/05/2024	\$6,770.82	\$6,770.82	\$0.00	\$0.00	\$6,770.82	
014	Encargada de Trabajo Social (A)	GONZALEZ GUZMAN ALEJANDRA CAROLINA	01/01/2020	\$10,266.60	\$10,266.60	\$0.00	\$0.00	\$10,266.60	
029	Encargada de grupos A de grupos Vulnerables	ROBLES FRAYRE MARIA ARMIDA	01/10/2019	\$10,260.00	\$10,260.00	\$0.00	\$0.00	\$10,260.00	
159	Psicólogo	MARIA GARCIA VICTORIA	04/01/2021	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$9,600.00	
162	UBR Terapista	ESTRADA ROBLES ARTURO	31/08/2020	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	
264	Chofer de Discapacidad	CRUZ ROJAS NORMA ALICIA	30/10/2023	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	
265	Psicologa	ESPINOZA GUTIERREZ IRMA	13/11/2023	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$9,600.00	
272	Psicologa	NEVAREZ ROMERO JESLEEN ARLETTE	12/02/2024	\$8,433.60	\$8,433.60	\$0.00	\$0.00	\$8,433.60	
279	Recepcionista UBR	SALAZAR RIVERA ERINN	10/06/2024	\$4,822.96	\$4,822.96	\$0.00	\$0.00	\$4,822.96	
286	Intendencia Mantenimiento UBR	PADILLA VAZQUEZ LIMARA	03/07/2024	\$4,321.43	\$4,321.43	\$0.00	\$0.00	\$4,321.43	

294	Trabajadora Social	HERNANDEZ VELAZQUEZ SALMA KARIM	19/09/2024	\$2,530.64	\$2,530.64	\$0.00	\$0.00	\$2,530.64	
296	Encargada Escuela para Padre	MA. GUADALUPE MEZA LOPEZ	03/10/2024	\$2,607.71	\$2,607.71	\$0.00	\$0.00	\$2,607.71	Ma. Gpe. Meza L.
299	Responsable de atencion a grupos de adulto mayor (B)	ENRIQUETA RAMIREZ PEREZ	07/10/2024	\$2,259.41	\$2,259.41	\$0.00	\$0.00	\$2,259.41	
301	Psicólogo	KARLA DAMIANA LOYA MAGALLANES	03/10/2024	\$2,438.40	\$2,438.40	\$0.00	\$0.00	\$2,438.40	
312	Abogada Auxiliar C	CUEVAS ARCE MARTHA PATRICIA	07/10/2024	\$2,110.31	\$2,110.31	\$0.00	\$0.00	\$2,110.31	Patricia Cuevas
323	Encargada Violencia Intrafamiliar	VIRRUETA ESTRADA MARIA RITA	11/11/2024	\$1,529.72	\$1,529.72	\$0.00	\$0.00	\$1,529.72	Maria Rita Virrueta
	Trabajadora Social								
	Encargada de INAPAM y personas con Discapacidad								

Total Depto

\$94,884.80 \$94,884.80 \$0.00 \$0.00 \$94,884.80

Departamento 9 PROGRAMA ALIMENTARIO

268	Almacenista	JUSTO TRINIDAD EVELIA	04/12/2023	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	
305	Encargada de Programa Alimentario (A)	ANGEL DIEGO CARRILLO GONZALEZ	02/10/2024	\$2,638.51	\$2,638.51	\$0.00	\$0.00	\$2,638.51	
309	Promotor de desayunos	DEMETRIO PARTIDA AGUIRRE	02/10/2024	\$2,227.31	\$2,227.31	\$0.00	\$0.00	\$2,227.31	Demetrio Partida
314	Promotor de desayunos	GUTIERREZ CARMONA ANA QUETZALY	21/10/2024	\$2,202.82	\$2,202.82	\$0.00	\$0.00	\$2,202.82	Ana Quetzaly
324	Promotor de desayunos C	MEDERO CARMONA ALEYDA SUSANA	04/11/2024	\$1,410.79	\$1,410.79	\$0.00	\$0.00	\$1,410.79	Susana Carmona

Total Depto

\$17,146.03 \$17,146.03 \$0.00 \$0.00 \$17,146.03

Departamento 23 ESTANCIAS INFANTILES

036	Cocinera	RAMIREZ MAGAÑA NORMA ANGELICA	21/10/2019	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	Norma Ramirez
054	Educadora Marernal 1	COVARRUBIAS GARCIA GABRIELA	21/10/2019	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	Gabriela Covarrubias
057	Educadora Maternal 2	ANDRADE ESPINOZA AZUCENA	21/10/2019	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	Azucena Andrade
065	Educadora Maternal	PEREZ RODRIGUEZ SYLVIA	21/10/2019	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	Sylvia Perez
105	Educadora Maternal	LUNA CENTENO ANGELICA	01/10/2019	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	Angelica L.C.
163	Maestra de Preescolar	RIZO TORRES MELINA FERNANDA	21/09/2020	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	Melina Rizo
165	Maestra de Preescolar	CASTAÑEDA BALBUENA GENESIS ILSE	26/10/2020	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	Genesis Castañeda

197	Aux. Maestra	LOPEZ MAZON FRIDA	03/01/2021	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	LD
239	Maestra Preescolar	RIVERA RAMIREZ ASHLEY GUADALUPE	02/01/2023	\$8,666.06	\$8,666.06	\$0.00	\$0.00	\$8,666.06	Salvy
251	Maestra de Preescolar 3	RODRIGUEZ CONTRERAS MARTHA MILENI	31/07/2023	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	Mileni Rodriguez
252	Aux. Maestra	MARTINEZ RIVERA ALEXA YANELLI	14/08/2023	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	Alexa Martinez
258	Recepcionista	HERNANDEZ HERNANDEZ GABRIEL	28/08/2023	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	
263	Aux. Maestra	VENEGAS VEGA ELSA AMELIA	09/10/2023	\$8,666.60	\$8,666.60	\$0.00	\$0.00	\$8,666.60	Elsa
270	Maestra Preescolar	LOPEZ ARNAUT PAOLA GABRIELA	15/01/2024	\$8,078.49	\$8,078.49	\$0.00	\$0.00	\$8,078.49	Paula
271	Educadora de Maternal	PASILLAS JUANQUI GRECIA ELIBANETH	01/02/2024	\$7,613.60	\$7,613.60	\$0.00	\$0.00	\$7,613.60	Grecia Pasillas
273	Administradora Estancia L.V	ALTAMIRANO VAZQUEZ ALONDRA	26/02/2024	\$7,579.98	\$7,579.98	\$0.00	\$0.00	\$7,579.98	Alondra A.V
274	Cocinera	GOMEZ CORONA ALMA MAGDALENA	27/02/2024	\$7,362.27	\$7,362.27	\$0.00	\$0.00	\$7,362.27	Alma Gomez
281	Aux de Maestra	OLVERA MARTINEZ PAOLA LIZBETH	13/06/2024	\$4,772.57	\$4,772.57	\$0.00	\$0.00	\$4,772.57	Lizbeth
285	Maestra Preescolar	RAMIREZ RAMIREZ ESMERALDA	02/07/2024	\$4,380.96	\$4,380.96	\$0.00	\$0.00	\$4,380.96	Ramirez E.
292	Aux Maestra	MARQUEZ MAGAÑA DORA CELL	09/09/2024	\$2,764.64	\$2,764.64	\$0.00	\$0.00	\$2,764.64	Dora Cell M.
293	Aux Maestra Preescolar	SOTO DURAN MARITZA	17/09/2024	\$2,578.31	\$2,578.31	\$0.00	\$0.00	\$2,578.31	Maritza
302	Encargada de Estancia Infantil	CLAUDIA NOEMI VERDUGO MEZA	03/10/2024	\$2,998.31	\$2,998.31	\$0.00	\$0.00	\$2,998.31	Claudia
310	Intendencia Auxiliar de Mantenimiento	JESUS ALBERTO SOLIS GAONA	15/10/2024	\$1,923.98	\$1,923.98	\$0.00	\$0.00	\$1,923.98	
313	Intendencia Auxiliar de Mantenimiento	POSADA NIEVES JUAN JOSE	21/10/2024	\$2,491.64	\$2,491.64	\$0.00	\$0.00	\$2,491.64	Juan Jose
316	Aux Maestra Preescolar	HERNANDEZ REYES ANA PAOLA	03/10/2024	\$2,201.31	\$2,201.31	\$0.00	\$0.00	\$2,201.31	
320	Auxiliar de cocina	ENRIQUEZ OSORIO DOMINGA	07/10/2024	\$2,044.81	\$2,044.81	\$0.00	\$0.00	\$2,044.81	
322	Aux Maestra	COBIAN MEDINA SHELSEY KARELY	04/11/2024	\$1,251.24	\$1,251.24	\$0.00	\$0.00	\$1,251.24	Karely

Total Depto

\$170,707.37 \$170,707.37 \$0.00 \$0.00 \$170,707.37

TOTAL GENERAL

\$364,424.67 \$364,424.67 \$0.00 \$0.00 \$364,424.67

ELABORÓ

LIC. MAYRA JANETTE BALERA VALENZUELA
RECURSOS HUMANOS Y MATERIALES

REVISÓ

LIC. RICARDO SILVA LOPEZ
SUBDIRECTOR ADMINISTRATIVO

AUTORIZÓ

LIC. SULDMA CORINA BELTRAN
MONTES
DIRECTORA GENERAL

297	Encaragada de Relaciones Publicas	LENNIN ANTONIO CORONEL MARTINEZ	02/10/2024	12	\$6,160.00	\$6,160.00	\$657.36	\$246.40	\$903.76	\$5,256.24	<i>[Signature]</i>
306	Auxiliar de Comunicación	EMILIA JACQUELINE LOPEZ ZAVALA	07/10/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	
321	Encargado de Comunicación Social	RANGEL ZAMUDIO ANA CECILIA	04/11/2024	12	\$5,560.00	\$5,560.00	\$548.24	\$222.40	\$770.64	\$4,789.36	
	Diseño										

Total Depto
Departamento 8 PRESIDENCIA

\$16,218.68 \$16,218.68 \$1,205.60 \$648.75 \$1,854.35 \$14,364.33

	Asistente de Presidencia										
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Total Depto
Departamento 19 CENTROS COMUNITARIOS

300	Encargada De Centros Integradores de Bienestar	VIRGINIA DEL ROSARIO RODRIGUEZ TOR	02/10/2024	12	\$6,160.00	\$6,160.00	\$657.36	\$246.40	\$903.76	\$5,256.24	<i>[Signature]</i>
318	Aux. Operativo Centros	MENDOZA GARCIA MA. TERESA	28/10/2024	12	\$4,920.00	\$4,920.00	\$0.00	\$196.80	\$196.80	\$4,723.20	<i>Teresa Mendoza</i>

Total Depto
Departamento 21 ASISTENCIA SOCIAL

\$11,080.00 \$11,080.00 \$657.36 \$443.20 \$1,100.56 \$9,979.44

003	Encargada de psicología (A)	FLORES CABALLERO CAROLINA	06/05/2024	12	\$6,160.00	\$6,160.00	\$657.36	\$246.40	\$903.76	\$5,256.24	<i>[Signature]</i>
014	Encargada de Trabajo Social (A)	GONZALEZ GUZMAN ALEJANDRA CAROLINA	01/01/2020	12	\$6,160.00	\$6,160.00	\$657.36	\$246.40	\$903.76	\$5,256.24	
029	Encargada de grupos A de grupos Vulnerables	ROBLES FRAYRE MARIA ARMIDA	01/10/2019	12	\$6,160.00	\$6,160.00	\$657.36	\$246.40	\$903.76	\$5,256.24	
159	Psicólogo	MARIA GARCIA VICTORIA	04/01/2021	12	\$5,760.00	\$5,760.00	\$584.08	\$230.40	\$814.48	\$4,945.52	
162	UBR Terapista	ESTRADA ROBLES ARTURO	31/08/2020	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	<i>Arturo Estrada</i>
264	Chofer de Discapacidad	CRUZ ROJAS NORMA ALICIA	30/10/2023	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	<i>Norma A. Cruz R.</i>
265	Psicologa	ESPINOZA GUTIERREZ IRMA	13/11/2023	12	\$5,760.00	\$5,760.00	\$584.08	\$230.40	\$814.48	\$4,945.52	
272	Psicologa	NEVAREZ ROMERO JESLEEN ARLETTE	12/02/2024	12	\$5,760.00	\$5,760.00	\$584.08	\$230.40	\$814.48	\$4,945.52	<i>[Signature]</i>
279	Recepcionista UBR	SALAZAR RIVERA ERINN	10/06/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	<i>[Signature]</i>
286	Intendencia Mantenimiento UBR	PADILLA VAZQUEZ LIMARA	03/07/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	<i>limara p.v.</i>
294	Trabajadora Social	HERNANDEZ VELAZQUEZ SALMA KARIME	19/09/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	
296	Encargada Escuela para Padres	MA. GUADALUPE MEZA LOPEZ	03/10/2024	12	\$6,160.00	\$6,160.00	\$657.36	\$246.40	\$903.76	\$5,256.24	<i>Ma. Gpe. Meza L.</i>
299	Responsable de atencion a grupos de adulto mayor (B)	ENRIQUETA RAMIREZ PEREZ	07/10/2024	12	\$5,560.00	\$5,560.00	\$548.24	\$222.40	\$770.64	\$4,789.36	<i>[Signature]</i>
301	Psicólogo	KARLA DAMIANA LOYA MAGALLANES	03/10/2024	12	\$5,760.00	\$5,760.00	\$584.08	\$230.40	\$814.48	\$4,945.52	
312	Abogada Auxiliar C	CUEVAS ARCE MARTHA PATRICIA	07/10/2024	12	\$4,920.00	\$4,920.00	\$0.00	\$196.80	\$196.80	\$4,723.20	<i>[Signature]</i>
323	Encargada Violencia Intrafamiliar	VIRRUETA ESTRADA MARIA RITA	11/11/2024	12	\$6,160.00	\$6,160.00	\$657.36	\$246.40	\$903.76	\$5,256.24	<i>[Signature]</i>

	Trabajadora Social										
	Encargada de INAPAM y personas con Discapacidad (A)										

Total Depto

\$86,813.40 \$86,813.40 \$6,171.36 \$3,472.55 \$9,643.91 \$77,169.49

Departamento 9 PROGRAMA ALIMENTARIO

268	Almacenista	JUSTO TRINIDAD EVELIA	04/12/2023	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Evelia Justo
305	Encargada de Programa Alimentario (A)	ANGEL DIEGO CARRILLO GONZALEZ	02/10/2024	12	\$6,160.00	\$6,160.00	\$657.36	\$246.40	\$903.76	\$5,256.24	Angel
309	Promotor de desayunos	DEMETRIO PARTIDA AGUIRRE	02/10/2024	12	\$4,520.00	\$4,520.00	\$0.00	\$180.80	\$180.80	\$4,339.20	Demetrio
314	Promotor de desayunos	GUTIERREZ CARMONA ANA QUETZALY	21/10/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Ang Quetzaly
324	Promotor de desayunos C	MEDERO CARMONA ALEYDA SUSANA	04/11/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Susan Carmona

Total Depto

\$24,176.04 \$24,176.04 \$657.36 \$967.05 \$1,624.41 \$22,551.63

Departamento 23 ESTANCIAS INFANTILES

036	Cocinera	RAMIREZ MAGAÑA NORMA ANGELICA	21/10/2019	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Norma
054	Educadora Marernal 1	COVARRUBIAS GARCIA GABRIELA	21/10/2019	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Gabriela
057	Educadora Maternal 2	ANDRADE ESPINOZA AZUCENA	21/10/2019	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Azucena Andrade
065	Educadora Maternal	PEREZ RODRIGUEZ SYLVIA	21/10/2019	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Sylvia Perez
105	Educadora Maternal	LUNA CENTENO ANGELICA	01/10/2019	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Angelica L.C.
163	Maestra de Preescolar	RIZO TORRES MELINA FERNANDA	21/09/2020	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Melina
165	Maestra de Preescolar	CASTAÑEDA BALBUENA GENESIS ILSE	26/10/2020	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Castañeda
197	Aux. Maestra	LOPEZ MAZON FRIDA	03/01/2021	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Frida
239	Maestra Preescolar	RIVERA RAMIREZ ASHLEY GUADALUPE	02/01/2023	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Ashley
251	Maestra de Preescolar 3	RODRIGUEZ CONTRERAS MARTHA MILENI	31/07/2023	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Milen Rodriguez
252	Aux. Maestra	MARTINEZ RIVERA ALEXA YANELLI	14/08/2023	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Alexa Martinez
258	Recepcionista	HERNANDEZ HERNANDEZ GABRIEL	28/08/2023	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Gabriel
263	Aux. Maestra	VENEGAS VEGA ELSA AMELIA	09/10/2023	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Elsa
270	Maestra Preescolar	LOPEZ ARNAUT PAOLA GABRIELA	15/01/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Paola
271	Educadora de Maternal	PASILLAS JUANQUI GRECIA ELIBANETH	01/02/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Grecia
273	Administradora Estancia L.V	ALTAMIRANO VAZQUEZ ALONDRA	26/02/2024	12	\$5,360.00	\$5,360.00	\$512.40	\$214.40	\$726.80	\$4,633.20	Alondra

274	Cocinera	GOMEZ CORONA ALMA MAGDALENA	27/02/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Alma Gomez
281	Aux de Maestra	OLVERA MARTINEZ PAOLA LIZBETH	13/06/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Olivera
285	Maestra Preescolar	RAMIREZ RAMIREZ ESMERALDA	02/07/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Ramirez E.
292	Aux Maestra	MARQUEZ MAGAÑA DORA CELL	09/09/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Dora cell m.
293	Aux Maestra Preescolar	SOTO DURAN MARITZA	17/09/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Maritza
302	Encargada de Estancia Infantil	CLAUDIA NOEMI VERDUGO MEZA	03/10/2024	12	\$7,000.00	\$7,000.00	\$836.78	\$280.00	\$1,116.78	\$5,883.22	Claudia
310	Intendencia Auxiliar de Mantenimiento	JESUS ALBERTO SOLIS GAONA	15/10/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Jesus
313	Intendencia Auxiliar de Mantenimiento	POSADA NIEVES JUAN JOSE	21/10/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Posada
316	Aux Maestra Preescolar	HERNANDEZ REYES ANA PAOLA	03/10/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Hernandez
320	Auxiliar de cocina	ENRIQUEZ OSORIO DOMINGA	07/10/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Enriquez
322	Aux Maestra	COBIAN MEDINA SHELSY KARELY	04/11/2024	12	\$4,498.68	\$4,498.68	\$0.00	\$179.95	\$179.95	\$4,318.73	Shelsy

Total Depto

\$124,827.00	\$124,827.00	\$1,349.18	\$4,993.15	\$6,342.33	\$118,484.67
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TOTAL GENERAL

\$371,744.56	\$371,744.56	\$19,941.62	\$14,869.90	\$34,811.52	\$336,933.04
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ELABORÓ

LIC. MAYRA JANETTE BALERA VALENZUELA
RECURSOS HUMANOS Y MATERIALES

REVISÓ

LIC. RICARDO SILVA LOPEZ
SUBDIRECTOR ADMINISTRATIVO

AUTORIZÓ

LIC. SULDMA CORINA BELTRAN MONTES
DIRECTORA GENERAL



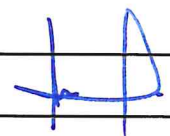
SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA PLAYAS DE ROSARITO

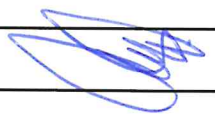
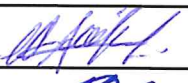
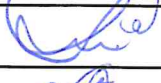
Lista de Raya (forma tabular)
Periodo # 2 CATORCENAL del 13/01/2025 al 26/01/2025

RFC: SDI -951213-HG5

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Reg. Pat. IMSS: 0000000000										
Departamento 1 DIRECCION										
311	BELTRAN MONTES SULDMA CORINA	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$240.00	\$240.00	\$4,560.00	Baja
315	LUIS FIGUEROA SUSUKY ALEJANDRA	\$8,297.33	\$0.00	\$8,297.33	\$1,004.15	\$0.00	\$414.87	\$1,419.02	\$6,878.31	
328	MADRID CASTRO JOSEFINA	\$14,400.00	\$0.00	\$14,400.00	\$2,308.00	\$0.00	\$720.00	\$3,028.00	\$11,372.00	
Total Depto										
		\$27,497.33	\$0.00	\$27,497.33	\$3,312.15	\$0.00	\$1,374.87	\$4,687.02	\$22,810.31	
Departamento 2 ADMINISTRACION										
	QUINONES MEDA LAURA JANETH	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
243	ALVAREZ GALINDO JORGE	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$359.33	\$1,126.25	\$6,060.42	
284	MENDOZA MARTINEZ IRMA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
288	MANZO MEDRANO OSWALDO	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
295	ANAYA VELAZQUEZ ROSA VANESA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
298	BALERA VALENZUELA MAYRA JANETTE	\$10,733.33	\$0.00	\$10,733.33	\$1,524.48	\$0.00	\$536.67	\$2,061.15	\$8,672.18	
304	NÚÑEZ CALVO MARIA DE LOURDES	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	

330 Saucedo Arriola
Jessica

Código	Empleado	Sueldo	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*	I.S.R. (mes)	Préstamo	Servicios Medicos	*TOTAL* DEDUCCIONES*	*NETO*	FIRMA
307	VERDUGO RAMIREZ GUILLERMO	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
308	URIAS GALLEGOS REYNA ESMERALDA	\$5,633.29	\$0.00	\$5,633.29	\$564.34	\$0.00	\$281.66	\$846.00	\$4,787.29	
317	RUVALCABA CARLOS-MARIA DEL CARMEN	\$11,200.00	\$0.00	\$11,200.00	\$1,624.16	\$0.00	\$560.00	\$2,184.16	\$9,015.84	
319	HERNANDEZ REYES LUIS ANGEL	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
320	MIRANDA VALADEZ VERONICA	\$6,720.00	\$0.00	\$6,720.00	\$681.42	\$0.00	\$336.00	\$1,017.42	\$5,702.58	
327	TELLEZ CANTERO YOCELIN CECILIA	\$2,013.33	\$0.00	\$2,013.33	\$0.00	\$0.00	\$100.67	\$100.67	\$1,912.66	
Total Depto										
		\$85,953.31	\$0.00	\$85,953.31	\$9,111.77	\$0.00	\$4,297.64	\$13,409.41	\$72,543.90	
Departamento 3 SUBDIRECCION OPERATIVA										
125	AGUIRRE ANTIMO KARLA MARIA	\$13,440.00	\$0.00	\$13,440.00	\$2,102.63	\$0.00	\$672.00	\$2,774.63	\$10,665.37	
244	PEREZ GARCIA FERNANDO DIDIER	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
Total Depto										
		\$19,506.67	\$0.00	\$19,506.67	\$2,666.98	\$0.00	\$975.33	\$3,642.31	\$15,864.36	
Departamento 4 RELACIONES PUBLICAS Y COMUNICACION SOCIA										
267	GUZMAN VALENCIA IRMA AURORA	\$2,053.33	\$0.00	\$2,053.33	\$0.00	\$0.00	\$102.67	\$102.67	\$1,950.66	
297	CORONEL MARTINEZ LENNIN ANTONIO	\$7,063.29	\$0.00	\$7,063.29	\$742.94	\$0.00	\$353.16	\$1,096.10	\$5,967.19	
306	LOPEZ ZAVALA EMILIA JACQUELINE	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
321	RANGEL ZAMUDIO ANA CECILIA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Total Depto										
		\$21,249.96	\$0.00	\$21,249.96	\$1,871.64	\$0.00	\$1,062.49	\$2,934.13	\$18,315.83	
Departamento 19 CENTROS COMUNITARIOS										
300	RODRIGUEZ TORRES VIRGINIA DEL ROSARIO	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$359.33	\$1,126.25	\$6,060.42	
318	MENDOZA GARCIA MA. TERESA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
Total Depto										
		\$13,253.34	\$0.00	\$13,253.34	\$1,331.27	\$0.00	\$662.66	\$1,993.93	\$11,259.41	
Departamento 21 ASISTENCIA SOCIAL										
003	FLORES CABALLERO CAROLINA	\$7,606.67	\$0.00	\$7,606.67	\$856.63	\$0.00	\$380.33	\$1,236.96	\$6,369.71	
014	GONZALEZ GUZMAN ALEJANDRA CAROLINA	\$7,606.67	\$0.00	\$7,606.67	\$856.63	\$0.00	\$380.33	\$1,236.96	\$6,369.71	
029	ROBLES FRAYRE MARIA ARMIDA	\$6,669.00	\$0.00	\$6,669.00	\$672.29	\$0.00	\$333.45	\$1,005.74	\$5,663.26	
145	LOPEZ RESENDIZ CARMEN	\$3,033.31	\$0.00	\$3,033.31	\$0.00	\$2,000.00	\$282.17	\$2,282.17	\$751.14	
159	MARIA GARCIA VICTORIA	\$6,720.00	\$0.00	\$6,720.00	\$681.42	\$0.00	\$336.00	\$1,017.42	\$5,702.58	
162	ESTRADA ROBLES ARTURO	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$359.33	\$1,126.25	\$6,060.42	
264	CRUZ ROJAS NORMA ALICIA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
265	ESPINOZA GUTIERREZ IRMA	\$6,720.00	\$0.00	\$6,720.00	\$681.42	\$0.00	\$336.00	\$1,017.42	\$5,702.58	
272	NEVAREZ ROMERO JESLEEN ARLETTE	\$6,720.00	\$0.00	\$6,720.00	\$681.42	\$0.00	\$336.00	\$1,017.42	\$5,702.58	
279	SALAZAR RIVERA ERINN	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
286	PADILLA VAZQUEZ LIMARA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	marap.V.
294	HERNANDEZ VELAZQUEZ SALMA KARIME	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	Salma
296	MEZA LOPEZ MA. GUADALUPE	\$7,606.67	\$0.00	\$7,606.67	\$856.63	\$0.00	\$380.33	\$1,236.96	\$6,369.71	Ma Gpe. Meza
299	RAMIREZ PEREZ ENRIQUETA	\$6,486.67	\$0.00	\$6,486.67	\$639.61	\$0.00	\$324.33	\$963.94	\$5,522.73	
1	LOYA MAGALLANES KARLA DAMIANA	\$6,720.00	\$0.00	\$6,720.00	\$681.42	\$0.00	\$336.00	\$1,017.42	\$5,702.58	
303	SILVA LOPEZ RICARDO	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$359.33	\$1,126.25	\$6,060.42	
323	VIRRUETA ESTRADA MARIA RITA	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$359.33	\$1,126.25	\$6,060.42	
329	ABRIL FUENTES CECILIA SAMANTHA	\$3,593.33	\$0.00	\$3,593.33	\$0.00	\$0.00	\$179.67	\$179.67	\$3,413.66	
Total Depto										
		\$115,309.01	\$0.00	\$115,309.01	\$11,165.63	\$2,000.00	\$5,895.92	\$19,061.55	\$96,247.46	
Departamento 22 PROGRAMA ALIMENTARIO										
268	JUSTO TRINIDAD EVELIA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	Evelia Justo tr.
305	CARRILLO GONZALEZ ANGEL DIEGO	\$7,606.67	\$0.00	\$7,606.67	\$856.63	\$0.00	\$380.33	\$1,236.96	\$6,369.71	
309	PARTIDA AGUIRRE DEMETRIO	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
314	GUTIERREZ CARMONA ANA QUETZALY	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
324	MEDERO CARMONA ALEYDA SUSANA	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$359.33	\$1,126.25	\$6,060.42	M Aleyda
Total Depto										
		\$32,993.35	\$0.00	\$32,993.35	\$3,316.60	\$0.00	\$1,649.65	\$4,966.25	\$28,027.10	

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 23 ESTANCIAS INFANTILES										
036 ✓	RAMIREZ MAGANA NORMA ANGELICA	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$359.33	\$1,126.25	\$6,060.42	
054 ✓	COVARRUBIAS GARCIA GABRIELA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
057 ✓	ANDRADE ESPINOZA AZUCENA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
065 ✓	PEREZ RODRIGUEZ SYLVIA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
105 ✓	LUNA CENTENO ANGELICA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	Angelica L.C.
163 ✓	RIZO TORRES MELINA FERNANDA	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$359.33	\$1,126.25	\$6,060.42	
165 ✓	CASTANEDA BALBUENA GENESIS ILSE	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$359.33	\$1,126.25	\$6,060.42	Castaneda
197 ✓	LOPEZ MAZON FRIDA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
239 ✓	RIVERA RAMIREZ ASHLEY GUADALUPE	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$359.33	\$1,126.25	\$6,060.42	
251 ✓	RODRIGUEZ CONTRERAS MARTHA MILENI	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$359.33	\$1,126.25	\$6,060.42	
252 ✓	MARTINEZ RIVERA ALEXA YANELLI	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$359.33	\$1,126.25	\$6,060.42	
258 ✓	HERNANDEZ HERNANDEZ GABRIEL	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
263 ✓	VENEGAS VEGA ELSA AMELIA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
270 ✓	LOPEZ ARNAUT PAOLA GABRIELA	\$5,248.46	\$0.00	\$5,248.46	\$0.00	\$0.00	\$262.42	\$262.42	\$4,986.04	
271 ✓	PASILLAS JUANQUI GRECIA ELIBANETH	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	Gregoria Pasillas
273 ✓	ALTAMIRANO VAZQUEZ ALONDRA	\$6,543.29	\$0.00	\$6,543.29	\$649.76	\$0.00	\$327.16	\$976.92	\$5,566.37	
274 ✓	GOMEZ CORONA ALMA MAGDALENA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
281 ✓	OLVERA MARTINEZ PAOLA LIZBETH	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
285 ✓	RAMIREZ RAMIREZ ESMERALDA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	Ramirez E.

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
292	MARQUEZ MAGAÑA DORA CELL	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
293	SOTO DURAN MARITZA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
302	VERDUGO MEZA CLAUDIA NOEMI	\$9,333.33	\$0.00	\$9,333.33	\$1,225.44	\$0.00	\$466.67	\$1,692.11	\$7,641.22	
310	SOLIS GAONA JESUS ALBERTO	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
313	POSADA NIEVES JUAN JOSE	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
316	HERNANDEZ REYES ANA PAOLA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
320	ENRIQUEZ OSORIO DOMINGA	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$303.33	\$867.68	\$5,198.99	
322	COBIAN MEDINA SHELSY KARELY	\$5,633.29	\$0.00	\$5,633.29	\$564.34	\$0.00	\$281.66	\$846.00	\$4,787.29	
Total Depto										
		\$173,011.78	\$0.00	\$173,011.78	\$16,635.01	\$0.00	\$8,650.50	\$25,285.51	\$147,726.27	
Total G		\$488,774.75	\$0.00	\$488,774.75	\$49,411.05	\$2,000.00	\$24,569.06	\$75,980.11	\$412,794.64	
							Deposito de Banco Banorte		\$412,794.14	
							Diferencia		\$0.50	

ELABORÓ

REVISÓ

AUTORIZÓ

LIC. MAYRA JANETTE BALERA VALENZUELA
RECURSOS HUMANOS Y MATERIALES

LIC. RICARDO SILVA LOPEZ
SUBDIRECTOR ADMINISTRATIVO

LIC. SULDMA CORINA BELTRAN MONTES
DIRECTORA GENERAL



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA PLAYAS DE ROSARITO

Lista de Raya (forma tabular)

Periodo 3 al 3 CATORCENAL del 27/01/2025 al 09/02/2025

Reg Pat IMSS: 00000000000

RFC: SDI -951213-HG5

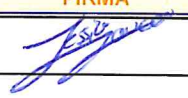
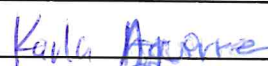
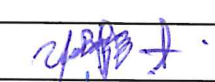
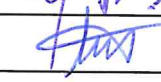
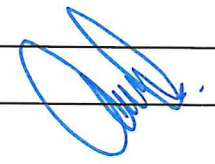
Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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Departamento 1 DIRECCION

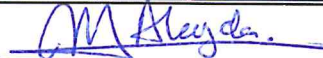
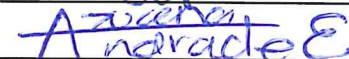
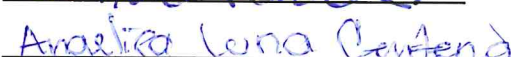
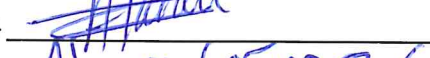
315	LUIS FIGUEROA SUSUKY ALEJANDRA	\$8,297.33	\$8,297.33	\$1,004.15	\$331.89	\$1,336.04	\$6,961.29	
328	MADRID CASTRO JOSEFINA	\$7,320.00	\$7,320.00	\$1,039.00	\$600.08	\$1,639.08	\$5,680.92	
Total Depto		\$15,617.33	\$15,617.33	\$2,043.15	\$931.97	\$2,975.12	\$12,642.21	

Departamento 2 ADMINISTRACION

126	QUIÑONES MEDA LAURA JANETH	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
243	ALVAREZ GALINDO JORGE	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
284	MENDOZA MARTINEZ IRMA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
288	MANZO MEDRANO OSWALDO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
295	ANAYA VELAZQUEZ ROSA VANESA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
304	NUÑEZ CALVO MARIA DE LOURDES	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
307	VERDUGO RAMIREZ GUILLERMO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
308	URIAS GALLEGOS REYNA ESMERALDA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
319	HERNANDEZ REYES LUIS ANGEL	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
326	MIRANDA VALADEZ VERONICA	\$13,440.00	\$13,440.00	\$2,102.63	\$537.60	\$2,640.23	\$10,799.77	
327	TELLEZ CANTERO YOCELIN CECILIA	\$7,046.67	\$7,046.67	\$739.96	\$281.87	\$1,021.83	\$6,024.84	
329	ABRIL FUENTES CECILIA SAMANTHA	\$10,733.33	\$10,733.33	\$1,524.48	\$429.33	\$1,953.81	\$8,779.52	

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
330	SAUCEDO AVILA JESSICA ADRIANA	\$11,200.00	\$11,200.00	\$1,624.16	\$448.00	\$2,072.16	\$9,127.84	
Total Depto								
		\$98,140.03	\$98,140.03	\$11,272.95	\$3,925.63	\$15,198.58	\$82,941.45	
Departamento 3 SUBDIRECCION OPERATIVA								
125	AGUIRRE ANTIMO KARLA MARIA	\$13,440.00	\$13,440.00	\$2,102.63	\$537.60	\$2,640.23	\$10,799.77	
244	PEREZ GARCIA FERNANDO DIDIER	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
Total Depto								
		\$19,506.67	\$19,506.67	\$2,666.98	\$780.27	\$3,447.25	\$16,059.42	
Departamento 4 RELACIONES PUBLICAS Y COMUNICACION SOCIA								
267	GUZMAN VALENCIA IRMA AURORA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
306	LOPEZ ZAVALA EMILIA JACQUELINE	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
321	RANGEL ZAMUDIO ANA CECILIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
Total Depto								
		\$19,320.01	\$19,320.01	\$1,895.62	\$772.81	\$2,668.43	\$16,651.58	
Departamento 19 CENTROS COMUNITARIOS								
300	RODRIGUEZ TORRES VIRGINIA DEL ROSARIO	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
318	MENDOZA GARCIA MA. TERESA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
Total Depto								
		\$13,253.34	\$13,253.34	\$1,331.27	\$530.14	\$1,861.41	\$11,391.93	
Departamento 21 ASISTENCIA SOCIAL								
003	FLORES CABALLERO CAROLINA	\$7,606.67	\$7,606.67	\$856.63	\$304.27	\$1,160.90	\$6,445.77	

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
014	GONZALEZ GUZMAN ALEJANDRA CAROLINA	\$7,606.67	\$7,606.67	\$856.63	\$304.27	\$1,160.90	\$6,445.77	<i>A. Guzman</i>
029	ROBLES FRAYRE MARIA ARMIDA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
145	LOPEZ RESENDIZ CARMEN	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>[Signature]</i>
159	MARIA GARCIA VICTORIA	\$6,720.00	\$6,720.00	\$681.42	\$268.80	\$950.22	\$5,769.78	<i>[Signature]</i>
162	ESTRADA ROBLES ARTURO	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
264	CRUZ ROJAS NORMA ALICIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>+ Norma A. Cruz Rojas</i>
265	ESPINOZA GUTIERREZ IRMA	\$6,720.00	\$6,720.00	\$681.42	\$268.80	\$950.22	\$5,769.78	
272	NEVAREZ ROMERO JESLEEN ARLETTE	\$6,720.00	\$6,720.00	\$681.42	\$268.80	\$950.22	\$5,769.78	<i>[Signature]</i>
279	SALAZAR RIVERA ERINN	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>[Signature]</i>
286	PADILLA VAZQUEZ LIMARA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>Imara P.V.</i>
294	HERNANDEZ VELAZQUEZ SALMA KARIME	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>Salma too</i>
296	MEZA LOPEZ MA. GUADALUPE	\$7,606.67	\$7,606.67	\$856.63	\$304.27	\$1,160.90	\$6,445.77	<i>Ma. Gpe. Meza L.</i>
299	RAMIREZ PEREZ ENRIQUETA	\$6,486.67	\$6,486.67	\$639.61	\$259.47	\$899.08	\$5,587.59	<i>[Signature]</i>
301	LOYA MAGALLANES KARLA DAMIANA	\$6,720.00	\$6,720.00	\$681.42	\$268.80	\$950.22	\$5,769.78	<i>[Signature]</i>
303	SILVA LOPEZ RICARDO	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	<i>[Signature]</i>
Total Depto		\$108,080.04	\$108,080.04	\$11,057.69	\$4,323.24	\$15,380.93	\$92,699.11	
Departamento 22 PROGRAMA ALIMENTARIO								
268	JUSTO TRINIDAD EVELIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>Evelia Justo tr</i>
309	PARTIDA AGUIRRE DEMETRIO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>[Signature]</i>
314	GUTIERREZ CARMONA ANA QUETZALY	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>Ana Quetzal</i>

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
324	MEDERO CARMONA ALEYDA SUSANA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
Total Depto								
		\$25,386.68	\$25,386.68	\$2,459.97	\$1,015.48	\$3,475.45	\$21,911.23	
Departamento 23 ESTANCIAS INFANTILES								
036	RAMIREZ MAGAÑA NORMA ANGELICA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
054	COVARRUBIAS GARCIA GABRIELA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
057	ANDRADE ESPINOZA AZUCENA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
065	PEREZ RODRIGUEZ SYLVIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
105	LUNA CENTENO ANGELICA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
163	RIZO TORRES MELINA FERNANDA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
165	CASTAÑEDA BALBUENA GENESIS ILSE	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
197	LOPEZ MAZON FRIDA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
239	RIVERA RAMIREZ ASHLEY GUADALUPE	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
251	RODRIGUEZ CONTRERAS MARTHA MILENI	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
252	MARTINEZ RIVERA ALEXA YANELLI	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
258	HERNANDEZ HERNANDEZ GABRIEL	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
263	VENEGAS VEGA ELSA AMELIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
270	LOPEZ ARNAUT PAOLA GABRIELA	\$5,248.46	\$5,248.46	\$0.00	\$209.94	\$209.94	\$5,038.52	
271	PASILLAS JUANQUI GRECIA ELIBANETH	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
273	ALTAMIRANO VAZQUEZ ALONDRA	\$7,046.67	\$7,046.67	\$739.96	\$281.87	\$1,021.83	\$6,024.84	
274	GOMEZ CORONA ALMA MAGDALENA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
281	OLVERA MARTINEZ PAOLA LIZBETH	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
285	RAMIREZ RAMIREZ ESMERALDA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
292	MARQUEZ MAGAÑA DORA CELL	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
293	SOTO DURAN MARITZA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
302	VERDUGO MEZA CLAUDIA NOEMI	\$9,333.33	\$9,333.33	\$1,225.44	\$373.33	\$1,598.77	\$7,734.56	
310	SOLIS GAONA JESUS ALBERTO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
313	POSADA NIEVES JUAN JOSE	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
316	HERNANDEZ REYES ANA PAOLA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
320	ENRIQUEZ OSORIO DOMINGA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
322	COBIAN MEDINA SHELSY KARELY	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
Total Depto		\$173,948.54	\$173,948.54	\$16,725.22	\$6,958.02	\$23,683.24	\$150,265.30	
Total Gral.		\$473,252.64	\$473,252.64	\$49,452.85	\$19,237.56	\$68,690.41	\$404,562.23	
							TRANSFERENCIA BANCARIAS	\$390,174.75
							TRANSFERENCIA BANCARIAS	14,387.49
							DIFERENCIA	-\$0.01

EL DESARROLLO INTEGRAL DE LA FAMILIA PLAYA

Lista de Raya (forma tabular)

Periodo 4 al 4 CATORCENAL del 10/02/2025 al 23/02/2025

Reg Pat IMSS: 00000000000
RFC: SDI -951213-HG5

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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Reg. Pat. IMSS: 00000000000

Departamento 1 DIRECCION

328	MADRID CASTRO JOSEFINA	\$16,800.00	\$16,800.00	\$2,872.48	\$672.00	\$3,544.48	\$13,255.52	
Total Depto		\$16,800.00	\$16,800.00	\$2,872.48	\$672.00	\$3,544.48	\$13,255.52	

Departamento 2 ADMINISTRACION

126	QUIÑONES MEDA LAURA JANETH	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
243	ALVAREZ GALINDO JORGE	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
284	MENDOZA MARTINEZ IRMA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
288	MANZO MEDRANO OSWALDO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
295	ANAYA VELAZQUEZ ROSA VANESA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
304	NUÑEZ CALVO MARIA DE LOURDES	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
307	VERDUGO RAMIREZ GUILLERMO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
308	URIAS GALLEGOS REYNA ESMERALDA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
315	LUIS FIGUEROA SUSUKY ALEJANDRA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
319	HERNANDEZ REYES LUIS ANGEL	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
327	TELLEZ CANTERO YOCELIN CECILIA	\$7,046.67	\$7,046.67	\$739.96	\$281.87	\$1,021.83	\$6,024.84	
329	ABRIL FUENTES CECILIA SAMANTHA	\$10,733.33	\$10,733.33	\$1,524.48	\$429.33	\$1,953.81	\$8,779.52	
330	SAUCEDO AVILA JESSICA ADRIANA	\$11,200.00	\$11,200.00	\$1,624.16	\$448.00	\$2,072.16	\$9,127.84	
331	DILLANES ESPARZA SILVIA LUCIA	\$13,440.00	\$13,440.00	\$2,102.63	\$537.60	\$2,640.23	\$10,799.77	
Total Depto		\$104,206.70	\$104,206.70	\$11,837.30	\$4,168.30	\$16,005.60	\$88,201.10	

Departamento 3 SUBDIRECCION OPERATIVA

125	AGUIRRE ANTIMO KARLA MARIA	\$13,440.00	\$13,440.00	\$2,102.63	\$537.60	\$2,640.23	\$10,799.77	Karla Ma Aguirre.
244	PEREZ GARCIA FERNANDO DIDIER	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
Total Depto		\$19,506.67	\$19,506.67	\$2,666.98	\$780.27	\$3,447.25	\$16,059.42	
Departamento 4 RELACIONES PUBLICAS Y COMUNICACION SOCIA								
267	GUZMAN VALENCIA IRMA AURORA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
306	LOPEZ ZAVALA EMILIA JACQUELINE	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
321	RANGEL ZAMUDIO ANA CECILIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
Total Depto		\$19,320.01	\$19,320.01	\$1,895.62	\$772.81	\$2,668.43	\$16,651.58	
Departamento 15 TRABAJO SOCIAL								
040	PINEDA FLORES MARTHA ESTELA	\$7,606.67	\$7,606.67	\$856.63	\$304.27	\$1,160.90	\$6,445.77	
Total Depto		\$7,606.67	\$7,606.67	\$856.63	\$304.27	\$1,160.90	\$6,445.77	
Departamento 17 INAPAM								
145	LOPEZ RESENDIZ CARMEN	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
Total Depto		\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
Departamento 19 CENTROS COMUNITARIOS								
300	RODRIGUEZ TORRES VIRGINIA DEL ROSARI	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
318	MENDOZA GARCIA MA. TERESA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
Total Depto		\$13,253.34	\$13,253.34	\$1,331.27	\$530.14	\$1,861.41	\$11,391.93	
Departamento 21 ASISTENCIA SOCIAL								
014	GONZALEZ GUZMAN ALEJANDRA CAROLIN/	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
029	ROBLES FRAYRE MARIA ARMIDA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
159	MARIA GARCIA VICTORIA	\$6,720.00	\$6,720.00	\$681.42	\$268.80	\$950.22	\$5,769.78	
162	ESTRADA ROBLES ARTURO	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
264	CRUZ ROJAS NORMA ALICIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
265	ESPINOZA GUTIERREZ IRMA	\$6,720.00	\$6,720.00	\$681.42	\$268.80	\$950.22	\$5,769.78	
272	NEVAREZ ROMERO JESLEEN ARLETTE	\$6,720.00	\$6,720.00	\$681.42	\$268.80	\$950.22	\$5,769.78	
279	SALAZAR RIVERA ERINN	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
286	PADILLA VAZQUEZ LIMARA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	

294	HERNANDEZ VELAZQUEZ SALMA KARIME	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>Salma</i>
296	MEZA LOPEZ MA. GUADALUPE	\$7,606.67	\$7,606.67	\$856.63	\$304.27	\$1,160.90	\$6,445.77	<i>X Ma. Gre Meza L.</i>
299	RAMIREZ PEREZ ENRIQUETA	\$6,486.67	\$6,486.67	\$639.61	\$259.47	\$899.08	\$5,587.59	<i>X</i>
301	LOYA MAGALLANES KARLA DAMIANA	\$6,720.00	\$6,720.00	\$681.42	\$268.80	\$950.22	\$5,769.78	<i>[Signature]</i>
303	SILVA LOPEZ RICARDO	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	<i>[Signature]</i>
Total Depto		\$92,866.70	\$92,866.70	\$9,344.43	\$3,714.70	\$13,059.13	\$79,807.57	

Departamento 22 PROGRAMA ALIMENTARIO

268	JUSTO TRINIDAD EVELIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
309	PARTIDA AGUIRRE DEMETRIO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>[Signature]</i>
314	GUTIERREZ CARMONA ANA QUETZALY	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>Ana Quetzaly</i>
324	MEDERO CARMONA ALEYDA SUSANA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	<i>[Signature]</i>
Total Depto		\$25,386.68	\$25,386.68	\$2,459.97	\$1,015.48	\$3,475.45	\$21,911.23	

Departamento 23 ESTANCIAS INFANTILES

036	RAMIREZ MAGAÑA NORMA ANGELICA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
054	COVARRUBIAS GARCIA GABRIELA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
057	ANDRADE ESPINOZA AZUCENA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
065	PEREZ RODRIGUEZ SYLVIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
105	LUNA CENTENO ANGELICA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>Angelica L. C.</i>
163	RIZO TORRES MELINA FERNANDA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
165	CASTAÑEDA BALBUENA GENESIS ILSE	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	<i>Castañeda</i>
197	LOPEZ MAZON FRIDA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
239	RIVERA RAMIREZ ASHLEY GUADALUPE	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
251	RODRIGUEZ CONTRERAS MARTHA MILENI	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
252	MARTINEZ RIVERA ALEXA YANELLI	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
258	HERNANDEZ HERNANDEZ GABRIEL	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>X</i>
263	VENEGAS VEGA ELSA AMELIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
270	LOPEZ ARNAUT PAOLA GABRIELA	\$5,248.46	\$5,248.46	\$0.00	\$209.94	\$209.94	\$5,038.52	<i>[Signature]</i>

271	PASILLAS JUANQUI GRECIA ELIBANETH	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	Grecia Pasillas
273	ALTAMIRANO VAZQUEZ ALONDRA	\$7,046.67	\$7,046.67	\$739.96	\$281.87	\$1,021.83	\$6,024.84	Alondra AV
274	GOMEZ CORONA ALMA MAGDALENA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
281	OLVERA MARTINEZ PAOLA LIZBETH	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
285	RAMIREZ RAMIREZ ESMERALDA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	Ramirez E.
292	MARQUEZ MAGAÑA DORA CELL	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
293	SOTO DURAN MARITZA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
302	VERDUGO MEZA CLAUDIA NOEMI	\$9,333.33	\$9,333.33	\$1,225.44	\$373.33	\$1,598.77	\$7,734.56	
310	SOLIS GAONA JESUS ALBERTO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	X
313	POSADA NIEVES JUAN JOSE	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
316	HERNANDEZ REYES ANA PAOLA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	+ [Signature]
320	ENRIQUEZ OSORIO DOMINGA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	[Signature]
322	COBIAN MEDINA SHELSEY KARELY	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
Total Depto		\$173,948.54	\$173,948.54	\$16,725.22	\$6,958.02	\$23,683.24	\$150,265.30	
Total Gral.		\$478,961.98	\$478,961.98	\$50,554.25	\$19,158.66	\$69,712.91	\$409,249.07	

Departamento 22 PROGRAMA ALIMENTARIO

268	JUSTO TRINIDAD EVELIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
309	PARTIDA AGUIRRE DEMETRIO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
314	GUTIERREZ CARMONA ANA QUETZALY	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
324	MEDERO CARMONA ALEYDA SUSANA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
Total Depto		\$25,386.68	\$25,386.68	\$2,459.97	\$1,015.48	\$3,475.45	\$21,911.23	

Departamento 23 ESTANCIAS INFANTILES

036	RAMIREZ MAGAÑA NORMA ANGELICA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	<i>Norma</i>
054	COVARRUBIAS GARCIA GABRIELA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>GG</i>
057	ANDRADE ESPINOZA AZUCENA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>Azucena Andrade E.</i>
065	PEREZ RODRIGUEZ SYLVIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>Sylvia Perez</i>
105	LUNA CENTENO ANGELICA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
163	RIZO TORRES MELINA FERNANDA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	<i>MF</i>
165	CASTAÑEDA BALBUENA GENESIS ILSE	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
197	LOPEZ MAZON FRIDA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>FL</i>
239	RIVERA RAMIREZ ASHLEY GUADALUPE	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	<i>Ashley</i>
251	RODRIGUEZ CONTRERAS MARTHA MILENI	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	
252	MARTINEZ RIVERA ALEXA YANELLI	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$1,054.39	\$6,132.28	<i>Alexa Martinez</i>
258	HERNANDEZ HERNANDEZ GABRIEL	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
263	VENEGAS VEGA ELSA AMELIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>Elsa</i>
270	LOPEZ ARNAUT PAOLA GABRIELA	\$5,248.46	\$5,248.46	\$0.00	\$209.94	\$209.94	\$5,038.52	
271	PASILLAS JUANQUI GRECIA ELIBANETH	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
273	ALTAMIRANO VAZQUEZ ALONDRA	\$7,046.67	\$7,046.67	\$739.96	\$281.87	\$1,021.83	\$6,024.84	
274	GOMEZ CORONA ALMA MAGDALENA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>Alma Gomez Corona</i>
281	OLVERA MARTINEZ PAOLA LIZBETH	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>LP</i>
285	RAMIREZ RAMIREZ ESMERALDA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
292	MARQUEZ MAGAÑA DORA CELL	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>Dora Cell</i>
293	SOTO DURAN MARITZA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	<i>MS</i>
302	VERDUGO MEZA CLAUDIA NOEMI	\$9,333.33	\$9,333.33	\$1,225.44	\$373.33	\$1,598.77	\$7,734.56	<i>Noemi</i>

310	SOLIS GAONA JESUS ALBERTO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
313	POSADA NIEVES JUAN JOSE	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
316	HERNANDEZ REYES ANA PAOLA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
320	ENRIQUEZ OSORIO DOMINGA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
322	COBIAN MEDINA SHELSY KARELY	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$807.02	\$5,259.65	
Total Depto		\$173,948.54	\$173,948.54	\$16,725.22	\$6,958.02	\$23,683.24	\$150,265.30	
Total Gral.		\$478,961.98	\$478,961.98	\$50,554.25	\$19,158.66	\$69,712.91	\$409,249.07	

CONTPAQ I

NÓMINAS

RA EL DESARROLLO INTEGRAL DE LA FAMILIA PLAYAS D

Lista de Raya (forma tabular)

Periodo 5 al 5 CATORCENAL del 24/02/2025 al 09/03/2025

Reg Pat IMSS: 00000000000

RFC: SDI -951213-HG5

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Servicios Medicos	Ptmo. empresa3	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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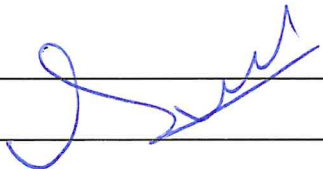
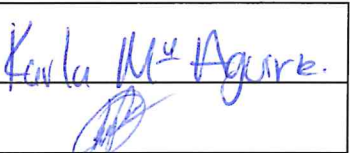
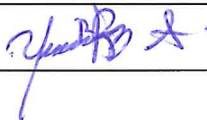
Reg. Pat. IMSS: 00000000000

Departamento 1 DIRECCION

328	MADRID CASTRO JOSEFINA	\$16,800.00	\$16,800.00	\$2,872.48	\$672.00	\$0.00	\$3,544.48	\$13,255.52	
Total Depto		\$16,800.00	\$16,800.00	\$2,872.48	\$672.00	\$0.00	\$3,544.48	\$13,255.52	

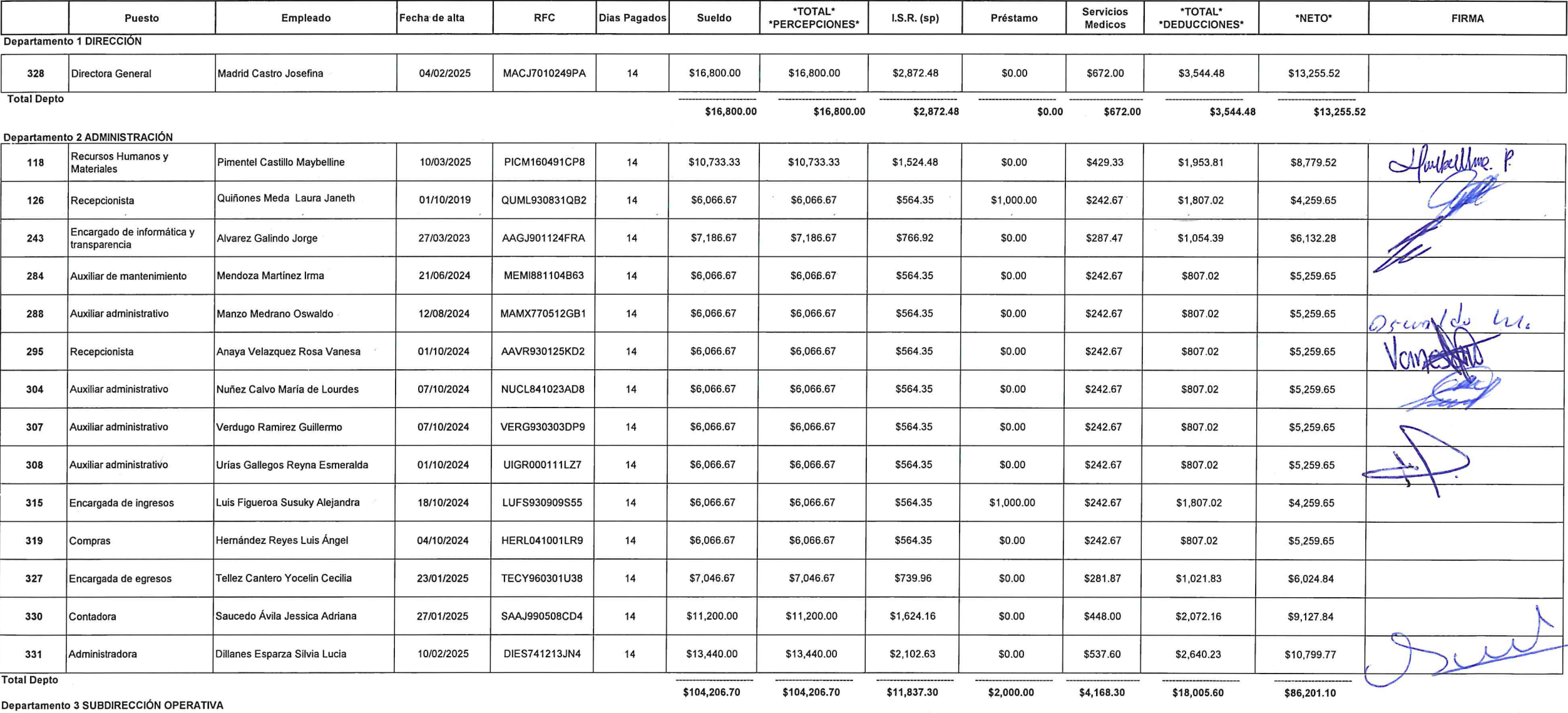
Departamento 2 ADMINISTRACION

126	QUIÑONES MEDA LAURA JANETH	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$1,000.00	\$1,807.02	\$4,259.65	
243	ALVAREZ GALINDO JORGE	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$0.00	\$1,054.39	\$6,132.28	
284	MENDOZA MARTINEZ IRMA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
288	MANZO MEDRANO OSWALDO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
295	ANAYA VELAZQUEZ ROSA VANESA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
304	NUÑEZ CALVO MARIA DE LOURDES	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
307	VERDUGO RAMIREZ GUILLERMO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
308	URIAS GALLEGOS REYNA ESMERALDA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
315	LUIS FIGUEROA SUSUKY ALEJANDRA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
319	HERNANDEZ REYES LUIS ANGEL	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
327	TELLEZ CANTERO YOCELIN CECILIA	\$7,046.67	\$7,046.67	\$739.96	\$261.87	\$0.00	\$1,021.83	\$6,024.84	
329	ABRIL FUENTES CECILIA SAMANTHA	\$10,733.33	\$10,733.33	\$1,524.48	\$429.33	\$2,500.00	\$4,453.81	\$6,279.52	
330	SAUCEDO AVILA JESSICA ADRIANA	\$11,200.00	\$11,200.00	\$1,624.16	\$448.00	\$0.00	\$2,072.16	\$9,127.84	

331	DILLANES ESPARZA SILVIA LUCIA	\$13,440.00	\$13,440.00	\$2,102.63	\$537.60	\$0.00	\$2,640.23	\$10,799.77	
Total Depto		\$104,206.70	\$104,206.70	\$11,837.30	\$4,168.30	\$3,500.00	\$19,505.60	\$84,701.10	
Departamento 3 SUBDIRECCION OPERATIVA									
125	AGUIRRE ANTIMO KARLA MARIA	\$13,440.00	\$13,440.00	\$2,102.63	\$537.60	\$0.00	\$2,640.23	\$10,799.77	
244	PEREZ GARCIA FERNANDO DIDIER	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
Total Depto		\$19,506.67	\$19,506.67	\$2,666.98	\$780.27	\$0.00	\$3,447.25	\$16,059.42	
Departamento 4 RELACIONES PUBLICAS Y COMUNICACION SOCIA									
267	GUZMAN VALENCIA IRMA AURORA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$0.00	\$1,054.39	\$6,132.28	
306	LOPEZ ZAVALA EMILIA JACQUELINE	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
321	RANGEL ZAMUDIO ANA CECILIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
Total Depto		\$19,320.01	\$19,320.01	\$1,895.62	\$772.81	\$0.00	\$2,668.43	\$16,651.58	
Departamento 15 TRABAJO SOCIAL									
040	PINEDA FLORES MARTHA ESTELA	\$7,606.67	\$7,606.67	\$856.63	\$304.27	\$0.00	\$1,160.90	\$6,445.77	
Total Depto		\$7,606.67	\$7,606.67	\$856.63	\$304.27	\$0.00	\$1,160.90	\$6,445.77	
Departamento 17 INAPAM									
145	LOPEZ RESENDIZ CARMEN	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
Total Depto		\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
Departamento 19 CENTROS COMUNITARIOS									
300	RODRIGUEZ TORRES VIRGINIA DEL RO	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$0.00	\$1,054.39	\$6,132.28	
318	MENDOZA GARCIA MA. TERESA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
Total Depto		\$13,253.34	\$13,253.34	\$1,331.27	\$530.14	\$0.00	\$1,861.41	\$11,391.93	
Departamento 21 ASISTENCIA SOCIAL									
014	GONZALEZ GUZMAN ALEJANDRA CARC	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	

029	ROBLES FRAYRE MARIA ARMIDA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$0.00	\$1,054.39	\$6,132.28	
159	MARIA GARCIA VICTORIA	\$6,720.00	\$6,720.00	\$681.42	\$268.80	\$0.00	\$950.22	\$5,769.78	
162	ESTRADA ROBLES ARTURO	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$0.00	\$1,054.39	\$6,132.28	Arturo Estrada
264	CRUZ ROJAS NORMA ALICIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	Norma A. Cruz R.
265	ESPINOZA GUTIERREZ IRMA	\$6,720.00	\$6,720.00	\$681.42	\$268.80	\$0.00	\$950.22	\$5,769.78	
272	NEVAREZ ROMERO JESLEEN ARLETTE	\$7,606.67	\$7,606.67	\$856.63	\$304.27	\$0.00	\$1,160.90	\$6,445.77	
279	SALAZAR RIVERA ERINN	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
286	PADILLA VAZQUEZ LIMARA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	limara p.v
294	HERNANDEZ VELAZQUEZ SALMA KARIM	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
296	MEZA LOPEZ MA. GUADALUPE	\$7,606.67	\$7,606.67	\$856.63	\$304.27	\$0.00	\$1,160.90	\$6,445.77	Ma Gpe Meza L.
299	RAMIREZ PEREZ ENRIQUETA	\$6,486.67	\$6,486.67	\$639.61	\$259.47	\$0.00	\$899.08	\$5,587.59	
301	LOYA MAGALLANES KARLA DAMIANA	\$6,720.00	\$6,720.00	\$681.42	\$268.80	\$0.00	\$950.22	\$5,769.78	
303	SILVA LOPEZ RICARDO	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$0.00	\$1,054.39	\$6,132.28	
Total Depto		\$93,753.37	\$93,753.37	\$9,519.64	\$3,750.17	\$0.00	\$13,269.81	\$80,483.56	
Departamento 22 PROGRAMA ALIMENTARIO									
268	JUSTO TRINIDAD EVELIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	
309	PARTIDA AGUIRRE DEMETRIO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	Clint
314	GUTIERREZ CARMONA ANA QUETZALY	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	Ana Quetzaly
324	MEDERO CARMONA ALEYDA SUSANA	\$7,606.67	\$7,606.67	\$856.63	\$304.27	\$0.00	\$1,160.90	\$6,445.77	Aleyda
Total Depto		\$25,806.68	\$25,806.68	\$2,549.68	\$1,032.28	\$0.00	\$3,581.96	\$22,224.72	
Departamento 23 ESTANCIAS INFANTILES									
036	RAMIREZ MAGAÑA NORMA ANGELICA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$0.00	\$1,054.39	\$6,132.28	Norma

054	COVARRUBIAS GARCIA GABRIELA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	Alcega
057	ANDRADE ESPINOZA AZUCENA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	Azucena E. Andrade
065	PEREZ RODRIGUEZ SYLVIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	Sylvia Perez
105	LUNA CENTENO ANGELICA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	Angelica L. C.
163	RIZO TORRES MELINA FERNANDA	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$0.00	\$1,054.39	\$6,132.28	me
165	CASTAÑEDA BALBUENA GENESIS ILSE	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$0.00	\$1,054.39	\$6,132.28	Castañeda
197	LOPEZ MAZON FRIDA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	FRIDA
239	RIVERA RAMIREZ ASHLEY GUADALUPE	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$0.00	\$1,054.39	\$6,132.28	ASHLEY
251	RODRIGUEZ CONTRERAS MARTHA MILI	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$0.00	\$1,054.39	\$6,132.28	MILI
252	MARTINEZ RIVERA ALEXA YANELLI	\$7,186.67	\$7,186.67	\$766.92	\$287.47	\$0.00	\$1,054.39	\$6,132.28	Alexa Martinez
258	HERNANDEZ HERNANDEZ GABRIEL	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	GABRIEL
263	VENEGAS VEGA ELSA AMELIA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	ELSA
270	LOPEZ ARNAUT PAOLA GABRIELA	\$5,248.46	\$5,248.46	\$0.00	\$209.94	\$0.00	\$209.94	\$5,038.52	PAOLA
271	PASILLAS JUANQUI GRECIA ELIBANETH	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	Grecia Pasillas
273	ALTAMIRANO VAZQUEZ ALONDRA	\$7,046.67	\$7,046.67	\$739.96	\$281.87	\$0.00	\$1,021.83	\$6,024.84	Alondra AV
274	GOMEZ CORONA ALMA MAGDALENA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	Alma Gomez
281	OLVERA MARTINEZ PAOLA LIZBETH	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	PAOLA
285	RAMIREZ RAMIREZ ESMERALDA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	ESMERALDA
292	MARQUEZ MAGAÑA DORA CELL	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	DORA
293	SOTO DURAN MARITZA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	MARITZA
302	VERDUGO MEZA CLAUDIA NOEMI	\$9,333.33	\$9,333.33	\$1,225.44	\$373.33	\$0.00	\$1,598.77	\$7,734.56	CLAUDIA
310	SOLIS GAONA JESUS ALBERTO	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	JESUS
313	POSADA NIEVES JUAN JOSE	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	JUAN JOSE
316	HERNANDEZ REYES ANA PAOLA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	ANA PAOLA
320	ENRIQUEZ OSORIO DOMINGA	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	DOMINGA
322	COBIAN MEDINA SHELSEY KARELY	\$6,066.67	\$6,066.67	\$564.35	\$242.67	\$0.00	\$807.02	\$5,259.65	SHELSEY
Total Depto		\$173,948.54	\$173,948.54	\$16,725.22	\$6,958.02	\$0.00	\$23,683.24	\$150,265.30	
Total Gral.		\$480,268.65	\$480,268.65	\$50,819.17	\$19,210.93	\$3,500.00	\$73,530.10	\$406,738.55	





SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 06 CATORCENAL del 10/03/2025 al 23/03/2025



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*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	\$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													
267	Encargada de comunicación social	Guzmán Valencia Irma Aurora	23/01/2025	GUUI010704PW9	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
306	Auxiliar administrativo	López Zavala Emilia Jacqueline	07/10/2024	LOZE911214RS6	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	Jacqueline
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	
Total Depto						\$19,320.01	\$19,320.01	\$1,895.62	\$0.00	\$772.81	\$2,668.43	\$16,651.58	
Departamento 21 ASISTENCIA SOCIAL													
014	Trabajadora Social	González Guzmán Alejandra Carolina	01/01/2020	GOGA800924-U99	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	Alejandro
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	PIFM6006196E6	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	Estela
145	INAPAM	Lopez Resendiz Carmen	20/01/2025	LORC6103016D4	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
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	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	Arturo Estrada
264	Chofer	Cruz Rojas Norma Alicia	30/10/2023	CURN680127UWA	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	Norma A. Cruz R.
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 Imara	07/03/2024	PAVL8704251X3	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	Imara P.



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

Período 06 CATORCENAL del 10/03/2025 al 23/03/2025



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	Salma
296	Encargada de escuela para padres	Meza López Ma. Guadalupe	03/10/2024	MELM670408JP8	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	Ma. Gpe. Meza
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	
300	Encargada de centros integradores de bienestar	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	
301	Psicologo	Loya Magallanes Karla Damiána	03/10/2024	LOMK960205DF9	14	\$6,720.00	\$6,720.00	\$681.42	\$0.00	\$268.80	\$950.22	\$5,769.78	
303	Psicologo	Silva López Ricardo	01/10/2024	SILR900227FC5	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$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	\$807.02	\$5,259.65	Teresa Mendoza
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	

Total Depto

\$127,866.72 \$127,866.72 \$13,038.81 \$0.00 \$5,114.72 \$18,153.53 \$109,713.19

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	Evelia Justo tr.
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	Ana Quetzaly
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	Aleyda

Total Depto

\$25,806.68 \$25,806.68 \$2,549.68 \$0.00 \$1,032.28 \$3,581.96 \$22,224.72

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	Norma
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	Gabriela
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
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	Sylvia Pérez

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

Periodo 06 CATORCENAL del 10/03/2025 al 23/03/2025

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	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	\$1,054.39	\$6,132.28	Melina Rizo
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	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	\$807.02	\$5,259.65	Frida
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	Ashley
251	Maestra de preescolar 3	Rodríguez Contreras Martha Mileni	31/07/2023	ROCM000125H91	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	Mileni Rodriguez
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	Alexa Martinez
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	
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	Elsa
270	Maestra de preescolar	López Arnaut Paola Gabriela	15/01/2024	LOAP781113752	14	\$5,248.46	\$5,248.46	\$0.00	\$0.00	\$209.94	\$209.94	\$5,038.52	
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	Grecia Pasillas
273	Administradora estancia Leona Vicario	Altamirano Vázquez Alondra	26/02/2024	AAVA950427Q10	14	\$7,046.67	\$7,046.67	\$739.96	\$0.00	\$281.87	\$1,021.83	\$6,024.84	Alondra
274	Cocinera	Gómez Corona Alma Magdalena	27/02/2024	GOCAB11211QF9	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	Alma Gómez
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	Paola
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	Ramírez 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	\$807.02	\$5,259.65	Dora Cell
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	Maritza
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	Claudia



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 06 CATORCENAL del 10/03/2025 al 23/03/2025



	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	\$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	
Total Depto						\$173,948.54	\$173,948.54	\$16,725.22	\$0.00	\$6,958.02	\$23,683.24	\$150,265.30	

TOTAL GENERAL

\$487,455.32

\$487,455.32

\$51,586.09

\$2,000.00

\$19,498.40

\$73,084.49

\$414,370.83

ELABORÓ

REVISÓ

AUTORIZÓ

MAYBELLINE PIMENTEL CASTILLO
ENCARGADA DE RECURSOS HUMANOS Y MATERIALES

SILVIA LUCIA DILLANES ESPARZA
SUBDIRECTORA ADMINISTRATIVA

JOSEFINA MADRID CASTRO
DIRECTORA GENERAL



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 07 CATORCENAL del 24/03/2025 al 06/04/2025



	Puesto	Empleado	Fecha de alta	RFC	Dias 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	
Total Depto						\$16,800.00	\$16,800.00	\$2,872.48	\$0.00	\$672.00	\$3,544.48	\$13,255.52	
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	\$1,000.00	\$242.67	\$1,807.02	\$4,259.65	
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	Irma Mendoza
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	Oswaldo Manzo
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	Vanesa Anaya
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 Ramírez 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	Uñas 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	
315	Encargada de ingresos	Luis Figueroa Susuky Alejandra	18/10/2024	LUFS930909S55	14	\$5,633.33	\$5,633.33	\$492.91	\$1,000.00	\$225.33	\$1,718.24	\$3,915.09	
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 Lucía	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 Serafin Jose Luis	24/03/2025	PISL650319SSA	14	\$11,200.00	\$11,200.00	\$1,624.16	\$0.00	\$448.00	\$2,072.16	\$9,127.84	
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	Hdez.
Total Depto						\$103,773.36	\$103,773.36	\$11,765.86	\$2,000.00	\$4,150.96	\$17,916.82	\$85,856.54	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 07 CATORCENAL del 24/03/2025 al 06/04/2025



	Puesto	Empleado	Fecha de alta	RFC	Dias 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													
267	Encargada de comunicación social	Guzmán Valencia Irma Aurora	23/01/2025	GUVI010704PW9	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
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	
Total Depto						\$13,253.34	\$13,253.34	\$1,331.27	\$0.00	\$530.14	\$1,861.41	\$11,391.93	
Departamento 8 PRESIDENCIA													
336	Asistente	Hernandez Ascaraz Ricardo Slim	24/03/2025	HEAR971010U10	14	\$9,333.33	\$9,333.33	\$1,225.44	\$0.00	\$373.33	\$1,598.77	\$7,734.56	
Total Depto						\$9,333.33	\$9,333.33	\$1,225.44	\$0.00	\$373.33	\$1,598.77	\$7,734.56	
Departamento 19 CENTROS INTEGRTADORES DE BIENESTAR SOCIAL													
303	Encargado de centros	Silva Lopez Ricardo	01/10/2024	SILR900227FC5	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	
Total Depto						\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	
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	PIFM6006196E6	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	
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	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
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	

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 07 CATORCENAL del 24/03/2025 al 06/04/2025

	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	Iimara P.V.
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	Salma Karime
296	Encargada de escuela para padres	Meza López Ma. Guadalupe	03/10/2024	MELM670408JP8	14	\$6,673.33	\$6,673.33	\$856.63	\$0.00	\$304.27	\$939.99	\$5,733.34	Ma. Gpe. Meza
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	Enriqueta
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	Karla
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	Teresa Mendoza
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				\$1,160.90	\$6,445.77	
Total Depto						\$108,033.37	\$108,033.37	\$11,232.90	\$0.00	\$4,358.71	\$15,370.70	\$92,662.67	
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	
306	Promotor de desayunos	Lopez Zavala Emilia Jacqueline	7/410/24	LOZE911214RS6	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	Jacqueline
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	Demetrio
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	Ana Quetzaly
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	Aleyda
Total Depto						\$31,873.35	\$31,873.35	\$3,114.03	\$0.00	\$1,274.95	\$4,388.98	\$27,484.37	
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	\$1,054.39	\$6,132.28	Norma
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	Gabriela

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

Período 07 CATORCENAL del 24/03/2025 al 06/04/2025

	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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 E. 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	Sylvia Pérez 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	\$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	\$1,054.39	\$6,132.28	Melina Rizo
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	Genesis 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	\$807.02	\$5,259.65	Frida López
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	Ashley Rivera
251	Maestra de preescolar 3	Rodríguez Contreras Martha Mileni	31/07/2023	ROCM000125H91	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	Alexa Martínez
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	Gabriel Hernández
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	Elsa Venegas
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	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	\$807.02	\$5,259.65	Alma Gómez
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	Paola Olvera
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	Esmeralda Ramírez
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	Dora Márquez
293	Auxiliar de maestra de preescolar	Soto Duran Maritza	17/09/2024	SODM930103AN4	14	\$5,633.33	\$5,633.33	\$492.91	\$0.00	\$225.33	\$718.24	\$4,915.09	Maritza Soto
300	Administradora de estancia Leona Vicario	Rodríguez Torres Virginia Del Rosario	02/10/2024	ROTV6510174Q4	14	\$7,186.67	\$7,186.67	\$766.92		\$287.47	\$1,054.39	\$6,132.28	Virginia Rodríguez



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Período 07 CATORCENAL del 24/03/2025 al 06/04/2025



	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	
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	EJOD690804849	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	\$5,633.33	\$5,633.33	\$492.91	\$0.00	\$225.33	\$718.24	\$4,915.09	
Total Depto						\$167,973.40	\$167,973.40	\$16,609.30	\$0.00	\$6,719.00	\$23,328.30	\$144,645.10	
TOTAL GENERAL						\$478,153.49	\$478,153.49	\$51,674.89	\$2,000.00	\$19,163.63	\$72,617.61	\$405,535.88	

ELABORÓ

MAYBELLINE PIMENTEL CASTILLO
ENCARGADA DE RECURSOS HUMANOS Y MATERIALES

REVISÓ

SILVIA LUCIA DILLANES ESPARZA
SUBDIRECTORA ADMINISTRATIVA

AUTORIZÓ

JOSEFINA MADRID CASTRO
DIRECTORA GENERAL