



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

Período 20 CATORCENAL del 22/09/2025 al 05/10/2025



Playas de
Rosarito
10mo Ayuntamiento

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	TOTAL *PERCEPCIONE S*	I.S.R. (sp)	Préstamo	Servicios Medicos	*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	\$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	\$3,544.48	\$13,255.52	

Total Depto						\$25,097.33	\$25,097.33	\$3,876.63	\$0.00	\$1,003.89	\$4,880.52	\$20,216.81	
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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	Maybelline
126	Recepcionista	Quiñones Meda Laura Janeth	01/10/2019	QUML930831QB2	14	\$6,066.67	\$6,066.67	\$564.35	\$700.00	\$242.67	\$1,507.02	\$4,559.65	
243	Encargado de informática y transparencia	Alvarez Galindo Jorge	27/03/2023	AAGJ901124FRA	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
284	Auxiliar de mantenimiento	Mendoza Martinez 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
2	Auxiliar administrativo	Manzo Medrano Oswaldo	12/08/2024	MAMX770512GB1	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
295	Recepcionista	Anaya Velazquez Rosa Vanesa	01/10/2024	AAVR930125KD2	14	\$6,066.67	\$6,066.67	\$564.35	\$800.00	\$242.67	\$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	\$807.02	\$5,259.65	Noemi Verdugo
304	Auxiliar administrativo	Núñez Calvo María de Lourdes	07/10/2024	NUCL841023AD8	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
307	Auxiliar administrativo	Verdugo Ramirez Guillermo	07/10/2024	VERG930303DP9	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
308	Auxiliar administrativo	Urias Gallegos Reyna Esmeralda	01/10/2024	UIGR000111LZ7	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
319	Compras	Hernández Reyes Luis Ángel	04/10/2024	HERL041001LR9	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
333	Subdirector administrativo	Pimentel Serafin Jose Luis	24/03/2025	PISL650319SSA	14	\$13,440.00	\$13,440.00	\$2,102.63	\$2,400.00	\$537.60	\$5,040.23	\$8,399.77	
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	\$2,021.83	\$5,024.84	Hdez.
343	Contador General	Galvez Meza Angel Michael	16/06/2025	GAMA910511JI0	14	\$11,200.00	\$11,200.00	\$1,624.16	\$0.00	\$448.00	\$2,072.16	\$9,127.84	Michael

Total Depto						\$104,206.70	\$104,206.70	\$11,837.30	\$4,900.00	\$4,168.30	\$20,905.60	\$83,301.10	
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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 20 CATORCENAL del 22/09/2025 al 05/10/2025



Playas de
Rosarito
10mo Ayuntamiento

	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	TOTAL *PERCEPCIONE S*	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	\$1,000.00	\$242.67	\$1,807.02	\$4,259.65	
Total Depto						\$19,506.67	\$19,506.67	\$2,666.98	\$1,000.00	\$780.27	\$4,447.25	\$15,059.42	

Departamento 4 RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL

321	Diseño	Rangel Zamudio Ana Cecilia	04/11/2024	RAZA970517M67	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
348	Relaciones Públicas	Preciado Vallin Lizbeth Jaqueline	18/08/2025	LIPV030118IR9	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	
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	\$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	\$1,054.39	\$6,132.28	
Total Depto						\$26,926.68	\$26,926.68	\$2,752.25	\$0.00	\$1,077.08	\$3,829.33	\$23,097.35	

Departamento 8 PRESIDENCIA

347	Asistente	Bustillo Mendez Jassiel Anibal	17/07/2025	BUMJ9707058V9	14	\$9,333.33	\$9,333.33	\$1,225.44	\$0.00	\$373.33	\$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	

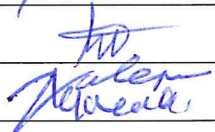
Departamento 19 CENTROS INTEGRTADORES DE BIENESTAR SOCIAL

117	Encargado de centros	Alapizco Cabanillas María Faviola	21/04/2025	AACF730306J32	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	
340	Auxiliar operativo	Perez Peña Georgima	12/05/2025	PEPG910427L27	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
Total Depto						\$13,673.34	\$13,673.34	\$1,420.98	\$0.00	\$546.94	\$1,967.92	\$11,705.42	

Departamento 21 ASISTENCIA SOCIAL

014	Encargada de Trabajadora Social	Gonzalez Guzman Alejandra Carolina	01/04/2020	GOGA800924U99	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$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	\$1,054.39	\$6,132.28	

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Período 20 CATORCENAL del 22/09/2025 al 05/10/2025

	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	TOTAL *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Médicos	*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	\$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	\$1,054.39	\$6,132.28	
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
235	Trabajadora social	Bizuet Jimenez Maritza	04/08/2025	BIJM670922MK12	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$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	\$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	\$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	\$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	
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	INAPAM	Meza López Ma. Guadalupe	03/10/2024	MELM670408JP8	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
299	Encargada de grupos de adulto mayor	Ramírez Pérez Enriqueta	07/10/2024	RAPE730715B2A	14	\$6,486.67	\$6,486.67	\$639.61	\$0.00	\$259.47	\$899.08	\$5,587.59	
301	Psicologo	Loya Magallanes Karla Damiana	03/10/2024	LOMK960205DF9	14	\$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	
332	Encargada de violencia intrafamiliar	Govea García Valeria Lizett	10/03/2025	GOGV921216IH6	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
335	Encargada de escuela para familias	Jimenez Gutierrez Sandra Rocio	24/10/2024	JIGS7502063D8	14	\$7,606.67	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	
345	Psicologo	Ruiz García Carolina	30/06/2025	RUGC980321SY9	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	

Total Depto						\$130,386.73	\$130,386.73	\$13,497.88	\$0.00	\$5,215.53	\$18,713.41	\$111,673.32	
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Período 20 CATORCENAL del 22/09/2025 al 05/10/2025



Playas de Rosarito
10mo Ayuntamiento

	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	TOTAL *PERCEPCIONE *	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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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 Trinidad
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	
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	\$807.02	\$5,259.65	
353	Promotor de desayunos	Ramirez Lerma Javier	03/09/2025	RALJ730517LW4	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	Javier R.L.

Total Depto						\$31,873.35	\$31,873.35	\$3,114.03	\$0.00	\$1,274.95	\$4,388.98	\$27,484.37	
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Departamento 23 ESTANCIAS INFANTILES

036	Cocinera	Ramirez 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	
054	Educadora maternal 1	Covarrubias García Gabriela	21/10/2019	COGG741023-CR4	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
057	Educadora maternal 2	Andrade Espinoza Azucena	21/10/2019	AAEA941029-680	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
065	Educadora maternal	Pérez Rodríguez Sylvia	21/10/2019	PERS670415-681	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
105	Educadora maternal	Luna Centeno Angelica	01/10/2019	LUCA850817-QG5	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
163	Maestra de preescolar	Rizo Torres Melina Fernanda	21/09/2020	RITM9804159C0	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
165	Maestra de preescolar	Castañeda Balbuena Genesis Ilse	26/10/2020	CABG921120HN7	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
197	Auxiliar de maestra	López Mazón Frida	03/01/2022	LOMF960527AW7	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
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	\$1,598.77	\$7,734.56	
239	Maestra de preescolar	Rivera Ramirez 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	



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Período 20 CATORCENAL del 22/09/2025 al 05/10/2025



Playas de
Rosarito
10mo Ayuntamiento

	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	TOTAL *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Médicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
252	Auxiliar de maestra	Martínez Rivera Alexa Yanelli	14/08/2023	MARA001127DT4	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
263	Auxiliar de maestra	Venegas Vega Elsa Amelia	09/10/2023	VEVE650719N41	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
271	Educadora de maternal	Pasillas Juanqui Grecia Elibaneth	01/02/2024	PAJG000309Q30	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
274	Cocinera	Gómez Corona Alma Magdalena	27/02/2024	GOCA811211QF9	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
281	Auxiliar de maestra	Olvera Martínez Paola Lizbeth	13/06/2024	OEMP010416DEA	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
285	Maestra de preescolar	Ramírez Ramírez Esmeralda	02/07/2024	RARE040923SB6	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
292	Auxiliar de maestra	Márquez Magaña Dora Cell	09/09/2024	MAMD710513GF5	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
293	Auxiliar de maestra de preescolar	Soto Duran Maritza	17/09/2024	SODM930103AN4	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
310	Intendencia auxiliar de mantenimiento	Solis Gaona Jesús Alberto	15/10/2024	SOGJ970114KA0	13	\$5,633.33	\$5,633.33	\$492.91	\$0.00	\$225.33	\$718.24	\$4,915.09	
313	Intendencia auxiliar de mantenimiento	Posada Nieves Juan José	21/10/2024	PONJ701227J9	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	
338	Maestra de preescolar 3	Henadez Lopez Camila	21/04/2025	HELC030924S71	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
339	Recepcionista	Magaña Garcia Paola	28/04/2025	MAGP0210242A7	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
342	Maestra preescolar	Martínez Casillas Dayana Angelica	16/06/2025	MACD950105K48	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
354	Administradora Estancia Leona Vicario	Ulloa Arellano Ana Laura	08/09/2025	UOAA970920SK2	14	\$7,046.67	\$7,046.67	\$739.96	\$0.00	\$281.87	\$1,021.83	\$6,024.84	
355	Auxiliar de maestra	Peñaloza Tinoco Leydi Esmeralda	26/09/2025	PETL040827UF0	10	\$4,333.33	\$4,333.33	\$0.00	\$0.00	\$173.33	\$173.33	\$4,160.00	
Total Depto						\$173,720.07	\$173,720.07	\$16,856.35	\$0.00	\$6,948.87	\$23,805.22	\$149,914.85	

TOTAL GENERAL

\$534,724.20 \$534,724.20 \$57,247.84 \$5,900.00 \$21,389.16 \$84,537.00 \$450,187.20



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Período 20 CATORCENAL del 22/09/2025 al 05/10/2025



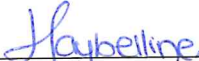
Playas de Rosarito
10mo Ayuntamiento

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

REVISÓ

AUTORIZÓ


MAYBELLINE PIMENTEL CASTILLO
ENCARGADA DE RECURSOS HUMANOS Y MATERIALES

JOSE LUIS PIMENTEL SERAFIN
SUBDIRECTOR ADMINISTRATIVO

TATTIANA A. LERMA MARTINEZ
DIRECCIÓN GENERAL