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

Período 21 CATORCENAL del 6/10/2025 al 19/10/2025

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	Prima vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 1 DIRECCIÓN														
349	Asistente de dirección	Carlos Alberto Rojas Ortega	18/08/2025	ROOC000724ES5	14	$8,297.33	$0.00	$8,297.33	$1,004.15	$0.00	$331.89	$1,336.04	$6,961.29	
350	Dirección	Tattiana Angelina Lerma Ramirez	18/08/2025	LERT841010T34	14	$16,800.00	$0.00	$16,800.00	$2,872.48	$0.00	$672.00	$3,544.48	$13,255.52	
Total Depto						**$25,097.33**	**$0.00**	**$25,097.33**	**$3,876.63**	**$0.00**	**$1,003.89**	**$4,880.52**	**$20,216.81**	
Departamento 2 ADMINISTRACIÓN														
118	Recursos Humanos y Materiales	Pimentel Castillo Maybelline	10/03/2025	PICM160491CP8	14	$10,733.33	$0.00	$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	$3,640.00	$9,706.67	$573.78	$700.00	$242.67	$1,516.45	$8,190.22	
243	Encargado de informática y transparencia	Alvarez Galindo Jorge	27/03/2023	AAGJ901124FRA	14	$7,186.67	$3,388.00	$10,574.67	$771.51	$0.00	$287.47	$1,058.98	$9,515.69	
284	Auxiliar de mantenimiento	Mendoza Martinez Irma	21/06/2024	MEMI881104B63	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	Irma Mendoza
288	Auxiliar administrativo	Manzo Medrano Oswaldo	12/08/2024	MAMX770512GB1	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
295	Recepcionista	Anaya Velazquez Rosa Vanesa	01/10/2024	AAVR930125KD2	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$800.00	$242.67	$1,607.02	$7,059.65	
302	Encargada de ingresos	Verdugo Meza Claudia Noemi	28/07/2025	VEMC9112204C0	14	$6,066.67	$0.00	$6,066.67	$564.35	$0.00	$242.67	$807.02	$5,259.65	
304	Auxiliar administrativo	Nuñez Calvo María de Lourdes	07/10/2024	NUCL841023AD8	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
307	Auxiliar administrativo	Verdugo Ramirez Guillermo	07/10/2024	VERG930303DP9	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
308	Auxiliar administrativo	Urías Gallegos Reyna Esmeralda	01/10/2024	UIGR000111LZ7	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
319	Compras	Hernández Reyes Luis Ángel	04/10/2024	HERL041001LR9	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	Luis R.
333	Contador general	Pimentel Serafín Jose Luis	24/03/2025	PISL650319SSA	14	$13,440.00	$0.00	$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	$0.00	$7,046.67	$739.96	$1,000.00	$281.87	$2,021.83	$5,024.84	Hdez.
343	Encargada de egresos	Galvez Meza Angel Michael	16/06/2025	GAMA910511JI0	14	$11,200.00	$0.00	$11,200.00	$1,624.16	$0.00	$448.00	$2,072.16	$9,127.84	
Total Depto						**$104,206.70**	**$25,228.00**	**$129,434.70**	**$11,851.32**	**$4,900.00**	**$4,168.30**	**$20,919.62**	**$108,515.08**	

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

Período 21 CATORCENAL del 6/10/2025 al 19/10/2025

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	Prima vacacional	*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	$5,760.00	$19,200.00	$2,236.30	$0.00	$537.60	$2,773.90	$16,426.10	Karla Aguirre
244	Auxiliar administrativo	Pérez García Fernando Didier	03/04/2023	PEGF810516T81	14	$6,066.67	$2,860.00	$8,926.67	$564.35	$1,000.00	$242.67	$1,807.02	$7,119.65	
Total Depto						**$19,506.67**	**$8,620.00**	**$28,126.67**	**$2,800.65**	**$1,000.00**	**$780.27**	**$4,580.92**	**$23,545.75**	
Departamento 4 RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL														
321	Diseño	Rangel Zamudio Ana Cecilia	04/11/2024	RAZA970517M67	14	$6,066.67	$0.00	$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	$0.00	$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	$0.00	$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	$0.00	$7,186.67	$766.92	$0.00	$287.47	$1,054.39	$6,132.28	
Total Depto						**$26,926.68**	**$0.00**	**$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	$0.00	$9,333.33	$1,225.44	$0.00	$373.33	$1,598.77	$7,734.56	
Total Depto						**$9,333.33**	**$0.00**	**$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	$0.00	$7,606.67	$856.63	$0.00	$304.27	$1,160.90	$6,445.77	
340	Auxiliar operativo	Perez Peña Georgina	12/05/2025	PEPG910427L27	14	$6,066.67	$0.00	$6,066.67	$564.35	$564.35	$242.67	$707.02	$5,259.65	
Total Depto						**$13,673.34**	**$0.00**	**$13,673.34**	**$1,420.98**	**$564.35**	**$546.94**	**$1,867.92**	**$11,705.42**	
Departamento 21 ASISTENCIA SOCIAL														
014	Trabajadora Social	Gonzalez Guzman Alejandra Carolina	01/04/2020	GOGA800924U99	14	$7,606.67	$4,564.00	$12,170.67	$1,087.58	$0.00	$304.27	$1,391.85	$10,778.82	
029	Encargada de grupos vulnerables	Robles Frayre María Armida	01/10/2019	ROFA871211DX7	14	$7,186.67	$4,312.00	$11,498.67	$807.92	$0.00	$287.47	$1,095.39	$10,403.28	
040	Encargada de trabajo social	Pineda Flores Martha Estela	10/02/2025	PIFM6006196E6	14	$7,186.67	$0.00	$7,186.67	$766.92	$0.00	$287.47	$1,054.39	$6,132.28	
158	Abogado auxiliar	Rascón Campos Rosa María	05/05/2025	RACR841017M56	14	$7,186.67	$4,004.00	$11,190.67	$788.21	$0.00	$287.47	$1,075.68	$10,114.99	
159	Psicologo	María García Victoria	04/01/2021	MAGV841108DI7	14	$7,186.67	$4,312.00	$11,498.67	$788.21	$0.00	$287.47	$1,075.68	$10,422.99	

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Período 21 CATORCENAL del 6/10/2025 al 19/10/2025

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	Prima vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
162	Terapeuta	Estrada Robles Arturo	03/08/2020	EARA961203MS7	14	$6,066.67	$0.00	$6,066.67	$564.35	$0.00	$242.67	$807.02	$5,259.65	Arturo Estrada
258	Recepcionista	Hernández Hernández Gabriel	28/08/2023	HEHG850929UV6	14	$6,066.67	$2,860.00	$8,926.67	$564.35	$0.00	$242.67	$807.02	$8,119.65	
265	Psicologo	Espinoza Gutiérrez Irma	13/11/2023	EIGI751128FG1	14	$7,186.67	$3,080.00	$10,266.67	$766.92	$0.00	$287.47	$1,054.39	$9,212.28	
272	Coordinadora	Nevárez Romero Jesleen Arlette	12/02/2024	NERJ980127CB9	14	$7,606.67	$3,260.00	$10,866.67	$882.96	$0.00	$304.27	$1,187.23	$9,679.44	
279	Recepcionista	Salazar Rivera Erinn	10/06/2024	SARE001028QH2	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
286	Auxiliar de mantenimiento	Padilla Vázquez limara	07/03/2024	PAVL8704251X3	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
294	Trabajadora Social	Hernández Velázquez Salma Karime	19/09/2024	HEVS020311L74	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
296	INAPAM	Meza López Ma. Guadalupe	03/10/2024	MELM670408JP8	14	$7,186.67	$0.00	$7,186.67	$766.92	$0.00	$287.47	$1,054.39	$6,132.28	Ma. Gpe. Meza L.
299	Encargada de grupos de adulto mayor	Ramírez Pérez Enriqueta	07/10/2024	RAPE730715B2A	14	$6,486.67	$3,080.00	$9,566.67	$639.61	$0.00	$259.47	$899.08	$8,667.59	
301	Psicologo	Loya Magallanes Karla Damiana	03/10/2024	LOMK960205DF9	14	$7,186.67	$3,080.00	$10,266.67	$766.92	$0.00	$287.47	$1,054.39	$9,212.28	
318	Chofer centros integradores	Mendoza García Ma. Teresa	28/10/2024	MEGT791001FXA	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
332	Encargada de violencia intrafamiliar	Govea García Valeria Lizett	10/03/2025	GOGV921216IH6	14	$7,186.67	$0.00	$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	$0.00	$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	$0.00	$7,186.67	$766.92	$0.00	$287.47	$1,054.39	$6,132.28	
Total Depto						$130,386.73	$42,952.00	$173,338.73	$13,838.74	$0.00	$5,215.53	$19,054.27	$154,284.46	

Departamento 9 PROGRAMA ALIMENTARIO

268	Almacenista	Justo Trinidad Evelia	04/12/2023	JUTE7003159F2	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	Evelia Justo Tri.
314	Promotor de desayunos	Gutierrez Carmona Ana Quetzaly	21/10/2024	GUCA0110111E2	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
324	Encargada de programa alimen	Medero Carmona Aleyda Susana	04/11/2024	MECA041006T24	14	$7,606.67	$0.00	$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	$0.00	$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	$0.00	$6,066.67	$564.35	$0.00	$242.67	$807.02	$5,259.65	Javier R. L.
						$31,873.35	$5,200.00	$37,073.35	$3,114.03	$0.00	$1,274.95	$4,388.98	$32,684.37	

V. B.

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

Período 21 CATORCENAL del 6/10/2025 al 19/10/2025

Departamento 23 ESTANCIAS INFANTILES

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	Prima vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
036	Cocinera	Ramirez Magaña Norma Angelica	21/10/219	RAMN641105-C94	14	$7,186.67	$4,312.00	$11,498.67	$807.92	$0.00	$287.47	$1,095.39	$10,403.28	
054	Educadora maternal 1	Covarrubias Garcia Gabriela	21/10/2019	COGG741023-CR4	14	$6,066.67	$3,640.00	$9,706.67	$573.78	$0.00	$242.67	$816.45	$8,890.22	
057	Educadora maternal 2	Andrade Espinoza Azucena	21/10/2019	AAEA941029-680	14	$6,066.67	$3,640.00	$9,706.67	$573.78	$0.00	$242.67	$816.45	$8,890.22	
065	Educadora maternal	Pérez Rodríguez Sylvia	21/10/2019	PERS670415-681	14	$6,066.67	$3,640.00	$9,706.67	$573.78	$0.00	$242.67	$816.45	$8,890.22	
105	Educadora maternal	Luna Centeno Angelica	01/10/2019	LUCA850817-QG5	14	$6,066.67	$3,640.00	$9,706.67	$573.78	$0.00	$242.67	$816.45	$8,890.22	
163	Maestra de preescolar	Rizo Torres Melina Fernanda	21/09/2020	RITM9804159C0	14	$7,186.67	$4,312.00	$11,498.67	$788.21	$0.00	$287.47	$1,075.68	$10,422.99	
165	Maestra de preescolar	Castañeda Balbuena Genesis Ilse	26/10/2020	CABG921120HN7	14	$7,186.67	$4,312.00	$11,498.67	$788.21	$0.00	$287.47	$1,075.68	$10,422.99	
197	Auxiliar de maestra	López Mazón Frida	03/01/2022	LOMF960527AW7	14	$6,066.67	$3,120.00	$9,186.67	$564.35	$0.00	$242.67	$807.02	$8,379.65	
210	Encargada de estacnias infantiles	Alacalá Ramirez Gissell Esperanza	28/07/2025	AARG0007126G2	14	$9,333.33	$0.00	$9,333.33	$1,225.44	$0.00	$373.33	$1,598.77	$7,734.56	
239	Maestra de preescolar	Rivera Ramírez Ashley Guadalupe	02/01/2023	RIRA011123RK0	14	$7,186.67	$3,388.00	$10,574.67	$771.51	$0.00	$287.47	$1,058.98	$9,515.69	
252	Auxiliar de maestra	Martínez Rivera Alexa Yanelli	14/08/2023	MARA001127DT4	14	$7,186.67	$2,860.00	$10,046.67	$766.92	$0.00	$287.47	$1,054.39	$8,992.28	
263	Auxiliar de maestra	Venegas Vega Elsa Amelia	09/10/2023	VEVE650719N41	14	$6,066.67	$2,860.00	$8,926.67	$564.35	$0.00	$242.67	$807.02	$8,119.65	
271	Educadora de maternal	Pasillas Juanqui Grecia Elibaneth	01/02/2024	PAJG000309Q30	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
274	Cocinera	Gómez Corona Alma Magdalena	27/02/2024	GOCA811211QF9	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
281	Auxiliar de maestra	Olvera Martínez Paola Lizbeth	13/06/2024	OEMP010416DEA	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
285	Maestra de preescolar	Ramírez Ramírez Esmeralda	02/07/2024	RARE040923SB6	14	$6,066.67	$3,080.00	$9,146.67	$564.35	$0.00	$242.67	$807.02	$8,339.65	
292	Auxiliar de maestra	Márquez Magaña Dora Cell	09/09/2024	MAMD710513GF5	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
293	Auxiliar de maestra de preescolar	Soto Duran Maritza	17/09/2024	SODM930103AN4	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
310	Intendencia auxiliar de mantenimiento	Solís Gaona Jesús Alberto	15/10/2024	SOGJ970114KA0	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
313	Intendencia auxiliar de mantenimiento	Posada Nieves Juan José	21/10/2024	PONJ7012272J9	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	

V. B.

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

Período 21 CATORCENAL del 6/10/2025 al 19/10/2025

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	Prima vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
316	Auxiliar de maestra de preescolar	Hernández Reyes Ana Paola	03/10/2024	HERA051130446	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
320	Auxiliar de cocina	Enriquez Osorio Dominga	07/10/2024	EIOD690804849	14	$6,066.67	$2,600.00	$8,666.67	$564.35	$0.00	$242.67	$807.02	$7,859.65	
338	Maestra de preescolar 3	Henadez Lopez Camila	21/04/2025	HELC030924S71	14	$7,186.67	$0.00	$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	$0.00	$6,066.67	$564.35	$0.00	$242.67	$807.02	$5,259.65	
342	Maestra preescolar	Martinez Casillas Dayana Angelica	16/06/2025	MACD950105K48	14	$7,186.67	$0.00	$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	$0.00	$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	14	$6,066.67	$0.00	$6,066.67	$564.35	$0.00	$242.67	$807.02	$5,259.65	
Total Depto						**$175,886.75**	**$66,204.00**	**$242,090.75**	**$17,618.03**	**$0.00**	**$7,035.55**	**$24,653.58**	**$217,437.17**	
TOTAL GENERAL						**$536,890.88**	**$148,204.00**	**$685,094.88**	**$58,498.07**	**$6,464.35**	**$21,475.84**	**$85,773.91**	**$599,220.97**	

ELABORÓ

MAYBELLINE PIMENTEL CASTILLO
ENCARGADA DE RECURSOS HUMANOS Y MATERIALES

REVISÓ

JOSE LUIS PIEMNTEL SERAFIN
SUBDIRECTOR ADMINISTRATIVO

AUTORIZÓ

TATTIANA ANGELINA LERMA RAMIREZ
ENARGADA DE DESPACHO