



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 08 CATORCENAL del 07/04/2025 al 20/04/2025



	Puesto	Empleado	Fecha de alta	RFC	Días 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	
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	Vanessa
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	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	
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	13	\$5,633.33	\$5,633.33	\$492.91	\$0.00	\$225.33	\$718.24	\$4,915.09	
331	Administradora	Dillanes Esparza Silvia Lucia	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	



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Periodo 08 CATORCENAL del 07/04/2025 al 20/04/2025



	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													
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	
337	Encargada de comunicación social	Acedo Prellegrin Karen Jazmin	07/04/2025	AEPK990717D3A	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
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 Alcaraz 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 INTEGRADORES 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 Maria Armida	01/10/2019	ROFA87121DX7	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	13	\$6,240.00	\$6,240.00	\$595.41	\$0.00	\$249.60	\$845.01	\$5,394.99	
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	



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Período 08 CATORCENAL del 07/04/2025 al 20/04/2025



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
286	Auxiliar de mantenimiento	Padilla Vázquez limara	07/03/2024	PAVL8704251X3	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	Limara 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	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.45	\$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	\$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 Damiana
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	Mendoza García Ma. Teresa
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	Valeria Lizett
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	Sandra Rocio

Total Depto

\$108,066.71 \$108,066.71 \$11,057.18 \$0.00 \$4,322.69 \$15,379.89 \$92,686.82

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	Justo Trinidad Evelia
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	Emilia 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 Susana

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	21/10/2019	RAMN641105-C94	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	Norma Angelica
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 R.

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 08 CATORCENAL del 07/04/2025 al 20/04/2025

	Puesto	Empleado	Fecha de alta	RFC	Días 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 C. 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	<i>[Signature]</i>
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	<i>[Signature]</i>
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	<i>[Signature]</i>
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 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	<i>[Signature]</i>
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	<i>[Signature]</i>
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 Martinez Paola Lizbeth	13/06/2024	OEMP010416DEA	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	<i>[Signature]</i>
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	Ramirez E.
292	Auxiliar de maestra	Márquez Magaña Dora Cell	09/09/2024	MAMD710513GF5	13	\$5,633.33	\$5,633.33	\$492.91	\$0.00	\$225.33	\$718.24	\$4,915.09	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	
300	Administradora de estancia Leona Vicario	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	<i>[Signature]</i>
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 Noemi
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	<i>[Signature]</i>
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	<i>[Signature]</i>



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Periodo 08 CATORCENAL del 07/04/2025 al 20/04/2025



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	*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	\$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						\$168,406.74	\$168,406.74	\$16,680.74	\$0.00	\$6,736.34	\$23,417.08	\$144,989.66	

TOTAL GENERAL

\$478,620.17

\$478,620.17

\$51,570.61

\$2,000.00

\$19,144.95

\$72,715.58

\$405,904.59

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 09 CATORCENAL del 21/04/2025 al 04/05/2025



	Puesto	Empleado	Fecha de alta	RFC	Días 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	
295	Recepcionista	Anaya Velazquez Rosa Vanesa	01/10/2024	AAVR930125KD2	14	\$6,066.67	\$6,066.67	\$564.35	\$500.00	\$242.67	\$1,307.02	\$4,759.65	
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	13	\$5,633.33	\$5,633.33	\$492.91	\$0.00	\$225.33	\$718.24	\$4,915.09	
315	Encargada de ingresos	Luis Figueroa Susuky Alejandra	18/10/2024	LUFS930909S55	14	\$6,066.67	\$6,066.67	\$564.35	\$1,000.00	\$242.67	\$1,807.02	\$4,259.65	
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	
331	Administradora	Dillanes Esparza Silvia Lucia	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	\$2,500.00	\$4,150.96	\$18,416.82	\$85,356.54	



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

Período 09 CATORCENAL del 21/04/2025 al 04/05/2025



	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													
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	
337	Encargada de comunicación social	Acedo Prellegrin Karen Jazmin	07/04/2025	AEPK990717D3A	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
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 Alcaraz 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 INTEGRADORES 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	Arturo Estrada
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	\$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

Periodo 09 CATORCENAL del 21/04/2025 al 04/05/2025



	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 limara	07/03/2024	PAVL8704251X3	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	limara 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	\$7,186.67	\$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	\$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	\$6,720.00	\$6,720.00	\$681.42	\$0.00	\$268.80	\$950.22	\$5,769.78	
318	Chofer centros integradores	Mendoza Garcia 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	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	

Total Depto \$114,613.38 \$114,613.38 \$11,707.54 \$0.00 \$4,584.58 \$16,292.12 \$98,321.26

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	7/4/10/24	LOZE911214RS6	13	\$5,633.33	\$5,633.33	\$492.94	\$0.00	\$225.33	\$718.27	\$4,915.06	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	
314	Promotor de desayunos	Gutiérrez 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	
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	

Total Depto \$31,440.01 \$31,440.01 \$3,042.62 \$0.00 \$1,257.61 \$4,300.23 \$27,139.78

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 Angelica
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 Andrade E.

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

Periodo 09 CATORCENAL del 21/04/2025 al 04/05/2025

	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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 R
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	
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
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
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
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	13	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$718.24	\$5,259.65	Dora Márquez
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
300	Administradora de estancia Leona Vicario	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	Virginia
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
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	Juan José



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 09 CATORCENAL del 21/04/2025 al 04/05/2025



	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	*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	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
320	Auxiliar de cocina	Enriquez 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	
338	Maestra de preescolar 3					\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47		\$6,132.28	
338	Recepcionista					\$3,033.33	\$3,033.33	\$0.00	\$0.00	\$121.33		\$2,912.00	
Total Depto						\$172,993.41	\$172,993.41	\$16,954.75	\$0.00	\$6,919.81	\$22,610.06	\$149,118.85	

TOTAL GENERAL

\$489,320.17

\$489,320.17

\$52,423.57

\$2,500.00

\$19,572.97

\$73,232.04

\$414,823.63

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
Periodo 10 CATORCENAL del 05/05/2025 al 18/05/2025



	Puesto	Empleado	Fecha de alta	RFC	Días 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	
341	Asistente Dirección	Rojas Ramos Laura Elizabeth	05/05/2025	RORL011005	14	\$8,297.33	\$8,297.33	\$1,004.15	\$0.00	\$331.89	\$1,336.04	\$6,961.29	
Total Depto						\$25,097.33	\$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	\$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	\$0.00	\$242.67	\$807.02	\$5,259.65	
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	
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	
295	Recepcionista	Anaya Velazquez Rosa Vanesa	01/10/2024	AAVR930125KD2	14	\$6,066.67	\$6,066.67	\$564.35	\$500.00	\$242.67	\$1,307.02	\$4,759.65	
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	\$5,633.33	\$492.91	\$0.00	\$225.33	\$718.24	\$5,259.65	
315	Encargada de ingresos	Luis Figueroa Susuky Alejandra	18/10/2024	LUSF930909S55	14	\$6,066.67	\$6,066.67	\$564.35	\$1,000.00	\$242.67	\$1,807.02	\$4,259.65	
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	
331	Administradora	Dillanes Esparza Silvia Lucia	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	
Total Depto						\$104,206.70	\$103,773.36	\$11,765.86	\$1,500.00	\$4,150.96	\$17,416.82	\$86,701.10	



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

Período 10 CATORCENAL del 05/05/2025 al 18/05/2025



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

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	
337	Encargada de comunicación social	Acedo Prellegrin Karen Jazmin	07/04/2025	AEPK990717D3A	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	

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 Alcaraz 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	
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Total Depto

\$9,333.33 \$9,333.33 \$1,225.44 \$0.00 \$373.33 \$1,598.77 \$7,734.56

Departamento 19 CENTROS INTEGRADORES 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	7	\$3,033.33	\$3,033.33	\$0.00	\$0.00	\$121.33	\$121.33	\$2,912.00	

Total Depto

\$10,640.00 \$10,640.00 \$856.63 \$0.00 \$425.60 \$1,282.23 \$9,357.77

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	
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	\$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	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 10 CATORCENAL del 05/05/2025 al 18/05/2025



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	\$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 Iimara	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	imara p.v.
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	Salma Lopez
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	Ma. Gpe. Meza L.
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	
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	Teresa Mendoza
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	Valeria Govea
Total Depto													

						\$121,800.05	\$121,800.05	\$12,474.46	\$0.00	\$4,872.05	\$17,346.51	\$104,453.54	
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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	
306	Promotor de desayunos	Lopez Zavala Emilia Jacqueline	7/4/10/24	LOZE911214RS6	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	Emilia Justo
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	Jacqueline
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	
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	ANA QUETZALY
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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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 10 CATORCENAL del 05/05/2025 al 18/05/2025



	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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 Angelica
054	Educadora maternal 1	Covarrubias Garcia 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 E.
065	Educadora maternal	Pérez Rodríguez Sylvia	21/10/2019	PERS670415-681	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$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
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
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
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
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	GOCAB11211QF9	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	Alma Corona
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	Esmeralda
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
300	Administradora de estancia Leona Vicario	Rodriguez Torres Virginia Del Rosario	02/10/2024	ROTV6510174Q4	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	Virginia



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 10 CATORCENAL del 05/05/2025 al 18/05/2025



	Puesto	Empleado	Fecha de alta	RFC	Días 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	VMC9112204C0	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	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	\$5,633.33	\$5,633.33	\$492.91	\$0.00	\$225.33	\$718.24	\$4,915.09	
338	Maestra de preescolar 3	Henadez Lopez Camila	21/04/2025	HELC030924S71	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
339	Recepcionista	Magaña Garcia Paola	28/04/2025		14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
Total Depto						\$168,406.74	\$168,406.74	\$16,680.74	\$0.00	\$6,736.34	\$23,417.08	\$144,989.66	
TOTAL GENERAL						\$504,117.51	\$503,684.17	\$53,992.04	\$1,500.00	\$20,147.53	\$75,639.57	\$428,389.16	

ELABORÓ

MAYBELLINE PIMENTEL/CASTILLO
ENCARGADA DE RECURSOS HUMANOS Y MATERIALES

REVISÓ

SILVIA LUCIA DILLANES ESPARZA
SUBDIRECTORA ADMINISTRATIVA

AUTORIZÓ

JOSEFINA MADRID CASTRO
DIRECTORA GENERAL



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 11 CATORCENAL del 19/05/2025 al 01/06/2025



	Puesto	Empleado	Fecha de alta	RFC	Días 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	
341	Asistente Dirección	Rojas Ramos Laura Elizabeth	05/05/2025	RORL011005	14	\$8,297.33	\$8,297.33	\$1,004.15	\$0.00	\$331.89	\$1,336.04	\$6,961.29	
Total Depto						\$25,097.33	\$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	\$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	\$0.00	\$242.67	\$807.02	\$5,259.65	
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	
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	
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	
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	
315	Encargada de ingresos	Luis Figueroa Susuky Alejandra	18/10/2024	LUFS930909S55	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	
331	Administradora	Dillanes Esparza Silvia Lucia	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 Serafín 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	
Total Depto						\$104,206.70	\$104,206.70	\$11,837.30	\$0.00	\$4,168.30	\$16,005.60	\$88,201.10	



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

Período 11 CATORCENAL del 19/05/2025 al 01/06/2025



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

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	
337	Encargada de comunicación social	Acedo Prellegrin Karen Jazmin	07/04/2025	AEPK990717D3A	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	

Total Depto

Departamento 8 PRESIDENCIA

336	Asistente	Hernandez Alcaraz 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	
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Total Depto

Departamento 19 CENTROS INTEGRADORES 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

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	
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	\$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	



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

Período 11 CATORCENAL del 19/05/2025 al 01/06/2025



	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	\$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 Iimara	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	
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	\$6,720.00	\$6,720.00	\$681.42	\$0.00	\$268.80	\$950.22	\$5,769.78	
318	Chofer centros integradores	Mendoza García Ma. Teresa	28/10/2024	MEGT791001FXA	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$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	

Total Depto

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	7/4/10/24	LOZE911214RS6	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
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	
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	

Total Depto

\$121,800.05	\$121,800.05	\$12,474.46	\$0.00	\$4,872.05	\$17,346.51	\$104,453.54
\$31,873.35	\$31,873.35	\$3,114.03	\$0.00	\$1,274.95	\$4,388.98	\$27,484.37



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 11 CATORCENAL del 19/05/2025 al 01/06/2025



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	
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	
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	
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	GOCAB11211QF9	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	
300	Administradora de estancia Leona Vicario	Rodriguez Torres Virginia Del Rosario	02/10/2024	ROTV6510174Q4	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 11 CATORCENAL del 19/05/2025 al 01/06/2025



	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	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	
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	
Total Depto						\$168,840.08	\$168,840.08	\$16,752.18	\$0.00	\$6,753.68	\$23,505.86	\$145,334.22	
TOTAL GENERAL						\$507,584.19	\$507,584.19	\$54,699.27	\$0.00	\$20,303.55	\$75,002.82	\$432,581.37	

ELABORÓ

MAYBELLINE PIMENTEL CASTILLO
ENCARGADA DE RECURSOS HUMANOS Y MATERIALES

REVISÓ

SILVIA LUCIA DILLANES ESPARZA
SUBDIRECTORA ADMINISTRATIVA

AUTORIZÓ

JOSEFINA MADRID CASTRO
DIRECTORA GENERAL



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 12 CATORCENAL del 02/06/2025 al 15/06/2025



	Puesto	Empleado	Fecha de alta	RFC	Días 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	
341	Asistente Dirección	Rojas Ramos Laura Elizabeth	05/05/2025	RORL011005AZ1	14	\$8,297.33	\$8,297.33	\$1,004.15	\$0.00	\$331.89	\$1,336.04	\$6,961.29	
Total Depto						\$25,097.33	\$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	\$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 Martínez Irma	21/06/2024	MEMI881104B63	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
288	Auxiliar administrativo	Manzo Medrano Oswaldo	12/08/2024	MAMX770512GB1	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
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	
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	13	\$5,633.33	\$5,633.33	\$492.91	\$0.00	\$225.33	\$718.24	\$4,915.09	
315	Encargada de ingresos	Luis Figueroa Susuky Alejandra	18/10/2024	LUFS930909S55	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	Luis P.
331	Administradora	Dillanes Esparza Silvia Lucia	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	\$2,400.00	\$448.00	\$4,472.16	\$6,727.84	
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	\$3,100.00	\$4,150.96	\$19,016.82	\$84,756.54	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 12 CATORCENAL del 02/06/2025 al 15/06/2025



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

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	
337	Encargada de comunicación social	Acedo Prellegrin Karen Jazmin	07/04/2025	AEPK990717D3A	14	\$7,186.67	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	

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 Alcaraz 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	
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Total Depto

\$9,333.33 \$9,333.33 \$1,225.44 \$0.00 \$373.33 \$1,598.77 \$7,734.56

Departamento 19 CENTROS INTEGRADORES DE BIENESTAR SOCIAL

117	Encargado de centros	Alapzco 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	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	
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	\$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	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 12 CATORCENAL del 02/06/2025 al 15/06/2025



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	13	\$6,240.00	\$6,240.00	\$595.41	\$0.00	\$249.60	\$845.01	\$5,394.99	
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 limara	07/03/2024	PAVL8704251X3	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	limara 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 to.
296	INAPAM	Meza López Ma. Guadalupe	25/03/2025	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	\$6,720.00	\$6,720.00	\$681.42	\$0.00	\$268.80	\$950.22	\$5,769.78	
318	Chofer centros integradores	Mendoza García Ma. Teresa	28/10/2024	MEGT791001FXA	14	\$6,066.67	\$6,066.67	\$564.35	\$0.00	\$242.67	\$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	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	

Total Depto

\$121,320.05 \$121,320.05 \$12,388.45 \$0.00 \$4,852.85 \$17,241.30 \$104,078.75

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 Tri.
	Promotor de desayunos												
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

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Médicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	<i>Norma</i>
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	<i>Gabriela</i>
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	<i>Azuang Andrade E.</i>
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	<i>Sylvia Pérez R</i>
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	<i>Angelica L.C</i>
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	<i>Melina</i>
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	<i>Castañeda</i>
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	<i>Frida</i>
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	<i>Ashley</i>
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	<i>Alexa Martinez</i>
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	<i>Elsa</i>
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	<i>Grecia Pasillas</i>
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	<i>Alma Gómez</i>
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	<i>Paola</i>
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	<i>Dora</i>
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	<i>Maritza</i>
300	Administradora de estancia Leona Vicario	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	<i>Virginia</i>



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 12 CATORCENAL del 02/06/2025 al 15/06/2025



	Puesto	Empleado	Fecha de alta	RFC	Días 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	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	
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	
Total Depto						\$168,840.08	\$168,840.08	\$16,752.18	\$0.00	\$6,753.68	\$23,505.86	\$145,334.22	
TOTAL GENERAL						\$500,604.18	\$500,604.18	\$53,977.47	\$3,100.00	\$20,024.34	\$77,101.81	\$423,502.37	

ELABORÓ

MAYBELLINE PIMENTEL CASTILLO
ENCARGADA DE RECURSOS HUMANOS Y MATERIALES

REVISÓ

SILVIA LUCIA DILLANES ESPARZA
SUBDIRECTORA ADMINISTRATIVA

AUTORIZÓ

JOSEFINA MADRID CASTRO
DIRECTORA GENERAL



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 13 CATORCENAL del 16/06/2025 al 29/06/2025



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	Prima vacacional	*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	\$0.00	\$16,800.00	\$2,872.48	\$0.00	\$672.00	\$3,544.48	\$13,255.52	
Total Depto						\$16,800.00	\$0.00	\$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	\$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	\$726.15	\$0.00	\$242.67	\$968.82	\$7,697.85	
288	Auxiliar administrativo	Manzo Medrano Oswaldo	12/08/2024	MAMX770512GB1	14	\$6,066.67	\$0.00	\$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	\$0.00	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
304	Auxiliar administrativo	Núñez Calvo María de Lourdes	07/10/2024	NUCL841023AD8	14	\$6,066.67	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
331	Administradora	Dillanes Esparza Silvia Lucia	10/02/2025	DIES741213JN4	14	\$13,440.00	\$0.00	\$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	\$0.00	\$11,200.00	\$1,624.16	\$2,400.00	\$448.00	\$4,472.16	\$6,727.84	
334	Encargada de egresos	Hernandes Hernandez Diana	24/06/2025	HEHD960108DD8	14	\$7,046.67	\$0.00	\$7,046.67	\$739.96	\$0.00	\$281.87	\$1,021.83	\$6,024.84	
343	Encargada de egresos	Galvez Meza Angel Michael	16/06/2025	GAMA910511JI0	14	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
Total Depto						\$104,206.70	\$9,628.00	\$113,834.70	\$12,013.12	\$3,100.00	\$4,168.30	\$19,281.42	\$94,553.28	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 13 CATORCENAL del 16/06/2025 al 29/06/2025



	Puesto	Empleado	Fecha de alta	RFC	Días 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	\$0.00	\$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	\$2,860.00	\$8,926.67	\$776.08	\$0.00	\$242.67	\$1,018.75	\$7,907.92	
Total Depto						\$19,506.67	\$2,860.00	\$22,366.67	\$2,878.71	\$0.00	\$780.27	\$3,658.98	\$18,707.69	
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	
337	Encargada de comunicación social	Acedo Pellegrin Karen Jazmin	07/04/2025	AEPK990717D3A	14	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
344	Auxiliar	Garcia Romero Magdalena	17/06/2025	GARM060224G94	13	\$5,633.33	\$0.00	\$5,633.33	\$492.91	\$0.00	\$225.33	\$718.24	\$4,915.09	
Total Depto						\$18,886.67	\$0.00	\$18,886.67	\$1,824.18	\$0.00	\$755.47	\$2,579.65	\$16,307.02	
Departamento 8 PRESIDENCIA														
341	Asistente	Rojas Ramos Laura Elizabeth	24/03/2025	RORL011005AZ1	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 INTEGRADORES 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 Georgima	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	\$6,066.67	\$7,280.00	\$13,346.67	\$795.30	\$0.00	\$242.67	\$1,037.97	\$12,308.70	
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	\$7,606.67	\$0.00	\$7,606.67	\$856.63	\$0.00	\$304.27	\$1,160.90	\$6,445.77	
158	Abogado auxiliar	Rascón Campos Rosa María	05/05/2025	RACR841017M56	14	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
159	Psicologo	María Garcia Victoria	04/01/2021	MAGV841108DI7	14	\$6,720.00	\$4,004.00	\$10,724.00	\$788.21	\$0.00	\$268.80	\$1,057.01	\$9,666.99	
162	Terapeuta	Estrada Robles Arturo	03/08/2020	EARA961203MS7	14	\$7,186.67	\$4,004.00	\$11,190.67	\$788.21	\$0.00	\$287.47	\$1,075.68	\$10,114.99	
258	Recepcionista	Hernández Hernández Gabriel	28/08/2023	HEHG850929UV6	14	\$6,066.67	\$2,600.00	\$8,666.67	\$726.15	\$0.00	\$242.67	\$968.82	\$7,697.85	Gabriel Hdz



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 13 CATORCENAL del 16/06/2025 al 29/06/2025



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	Prima vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
265	Psicologo	Espinoza Gutiérrez Irma	13/11/2023	EIGI751128FG1	14	\$6,720.00	\$3,080.00	\$9,800.00	\$962.62	\$0.00	\$268.80	\$1,231.42	\$8,568.58	
272	Coordinadora	Nevárez Romero Jesleen Arlette	12/02/2024	NERJ980127CB9	14	\$7,606.67	\$3,260.00	\$10,866.67	\$882.93	\$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	\$726.15	\$0.00	\$242.67	\$968.82	\$7,697.85	
286	Auxiliar de mantenimiento	Padilla Vázquez limara	07/03/2024	PAVL8704251X3	14	\$6,066.67	\$2,600.00	\$8,666.67	\$726.15	\$0.00	\$242.67	\$968.82	\$7,697.85	imrap.v.
294	Trabajadora Social	Hernández Velázquez Salma Karime	19/09/2024	HEVS020311L74	14	\$6,066.67	\$0.00	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
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	
299	Encargada de grupos de adulto mayor	Ramírez Pérez Enriqueta	07/10/2024	RAPE730715B2A	14	\$6,486.67	\$0.00	\$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	\$6,720.00	\$0.00	\$6,720.00	\$681.42	\$0.00	\$268.80	\$950.22	\$5,769.78	
318	Chofer centros integradores	Mendoza García Ma. Teresa	28/10/2024	MEGT791001FXA	14	\$6,066.67	\$0.00	\$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	\$0.00	\$7,186.67	\$766.90	\$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	

Total Depto

Departamento 9 PROGRAMA ALIMENTARIO

						\$121,800.05	\$33,740.00	\$155,540.05	\$13,667.37	\$0.00	\$4,872.05	\$18,539.47	\$137,000.58	
268	Almacenista	Justo Trinidad Evelia	04/12/2023	JUTE7003159F2	14	\$6,066.67	\$2,600.00	\$8,666.67	\$726.15	\$0.00	\$242.67	\$968.82	\$7,697.85	
309	Promotor de desayunos	Partida Aguirre Demetrio	02/10/2024	PAAD621222NW6	14	\$6,066.67	\$0.00	\$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	\$0.00	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
324	Encargada de programa alimentario	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	

Total Depto

Departamento 23 ESTANCIAS INFANTILES

036	Cocinera	Ramírez Magaña Norma Angelica	21/10/2019	RAMN641105-C94	14	\$7,186.67	\$4,312.00	\$11,498.67	\$817.42	\$0.00	\$287.47	\$1,104.89	\$10,393.78	
054	Educadora maternal 1	Covarrubias García 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	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 13 CATORCENAL del 16/06/2025 al 29/06/2025



	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	Prima vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	\$4,004.00	\$11,190.67	\$788.21	\$0.00	\$287.47	\$1,075.68	\$10,114.99	
165	Maestra de preescolar	Castañeda Balbuena Genesis Ilse	26/10/2020	CABG921120HN7	14	\$7,186.67	\$4,004.00	\$11,190.67	\$788.21	\$0.00	\$287.47	\$1,075.68	\$10,114.99	
197	Auxiliar de maestra	López Mazón Frida	03/01/2022	LOMF960527AW7	14	\$6,066.67	\$3,120.00	\$9,186.67	\$831.62	\$0.00	\$242.67	\$1,074.29	\$8,112.38	
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	\$2,600.00	\$9,786.67	\$959.78	\$0.00	\$287.47	\$1,247.25	\$8,539.42	
263	Auxiliar de maestra	Venegas Vega Elsa Amelia	09/10/2023	VEVE650719N41	14	\$6,066.67	\$2,600.00	\$8,666.67	\$726.15	\$0.00	\$242.67	\$968.82	\$7,697.85	
271	Educadora de maternal	Pasillas Juanqui Grecia Elibaneth	01/02/2024	PAJG000309Q30	14	\$6,066.67	\$2,600.00	\$8,666.67	\$726.15	\$0.00	\$242.67	\$968.82	\$7,697.85	
274	Cocinera	Gómez Corona Alma Magdalena	27/02/2024	GOCAB11211QF9	14	\$6,066.67	\$2,600.00	\$8,666.67	\$726.15	\$0.00	\$242.67	\$968.82	\$7,697.85	
281	Auxiliar de maestra	Olvera Martínez Paola Lizbeth	13/06/2024	OEMP010416DEA	14	\$6,066.67	\$2,600.00	\$8,666.67	\$726.15	\$0.00	\$242.67	\$968.82	\$7,697.85	
285	Maestra de preescolar	Ramírez Ramírez Esmeralda	02/07/2024	RARE040923SB6	14	\$6,066.67	\$0.00	\$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	\$0.00	\$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	\$0.00	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
300	Administradora de estancia Leona Vicario	Rodriguez Torres Virginia Del Rosario	02/10/2024	ROTV6510174Q4	14	\$7,186.67	\$0.00	\$7,186.67	\$766.92	\$0.00	\$287.47	\$1,054.39	\$6,132.28	
302	Encargada de estancias infantiles	Verdugo Meza Claudia Noemi	28/10/2024	VEMC9112204C0	14	\$9,333.33	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	
320	Auxiliar de cocina	Enríquez Osorio Dominga	07/10/2024	EIOD690804B49	14	\$6,066.67	\$0.00	\$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	\$0.00	\$6,066.67	\$564.35	\$0.00	\$242.67	\$807.02	\$5,259.65	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 13 CATORCENAL del 16/06/2025 al 29/06/2025



	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	Prima vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Préstamo	Servicios Medicos	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	Magaña
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	
Total Depto						\$176,026.75	\$46,388.00	\$222,414.75	\$18,761.82	\$0.00	\$7,041.15	\$25,802.97	\$196,611.78	

TOTAL GENERAL

\$506,040.19\$95,216.00\$601,256.19\$57,375.58\$3,664.35\$20,241.79\$80,617.42\$520,538.77

ELABORÓ

MAYBELLINE PIMENTEL CASTILLO
ENCARGADA DE RECURSOS HUMANOS Y MATERIALES

REVISÓ

SILVIA LUCIA DILLANES ESPARZA
SUBDIRECTORA ADMINISTRATIVA

AUTORIZÓ

JOSEFINA MADRID CASTRO
DIRECTORA GENERAL