



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA
DEL MUNICIPIO DE PLAYAS DE ROSARITO, B.C.
NOMINA NO. 18 DEL 20 DE AGOSTO AL 02 DE SEPTIEMBRE DEL 2018



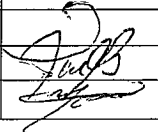
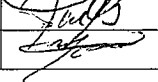
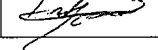
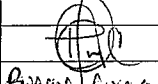
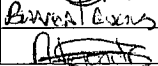

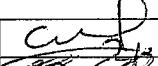
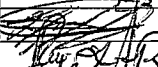

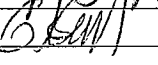
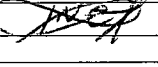
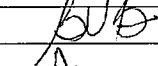
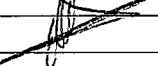

# EMPLEA	NOMBRE	SALARIO MENSUAL 2018	FECHA DE ALTA	SALARIO DIARIO	DÍAS TRAB.	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BÁSICA	SUELDO TABULAR	TOTAL PERCEPCIONES	SUBSIDIO AL	ISPT	DINERO FACIL V. RAPIDO	PRESTAMO/ OTROS DESC.	CUOTA ESTATUTIARIA	SERVICIOS MEDICOS	NETO NOMINA	FIRMA	
DIRECCION																			
1	1	Yannett Sepúlveda Carreón	\$ 34,500.00	20/06/2017	\$ 88.36	14	\$ 1,572.97	\$ 1,210.72	\$ 1,210.72	\$ 12,105.59	\$ 16,100.00	\$ 925.94		\$ 322.00	\$ 483.00	\$ 14,369.06			
2	2	Martha Virginia López Espinosa	\$ 15,000.00	01/12/2016	\$ 88.36	14	\$ 683.90	\$ 526.40	\$ 526.40	\$ 5,263.30	\$ 7,000.00	\$ 247.66	\$ 1,253.85	\$ 500.00	\$ 100.00	\$ 210.00	\$ 4,688.99		
			\$ 49,500.00		\$ 176.72		\$ 2,256.87	\$ 1,737.12	\$ 1,737.12	\$ 17,368.89	\$ 23,100.00	\$ 1,173.60	\$ 1,253.85	\$ 500.00	\$ 422.00	\$ 693.00	\$ 19,057.55		
ADMINISTRACION																			
3	105	Juan Abel Hidalgo Zepeda	\$ 25,000.00	23/07/2018	\$ 88.36	14	\$ 1,139.83	\$ 877.33	\$ 877.33	\$ 8,772.17	\$ 11,666.67	\$ 568.98			\$ 350.00	\$ 10,747.69			
4	45	Erendira Ceja Martinez	\$ 6,500.00	01/12/2016	\$ 88.36	14	\$ 296.36	\$ 228.11	\$ 228.11	\$ 2,280.76	\$ 3,033.33	\$ 21.18			\$ 91.00	\$ 2,963.51			
5	68	David Ricardo Huizar Orozco	\$ 10,000.00	01/01/2018	\$ 88.36	14	\$ 455.93	\$ 350.93	\$ 350.93	\$ 3,508.87	\$ 4,666.67	\$ 62.32		\$ 93.33	\$ 140.00	\$ 4,371.01			
6	48	Veronica Mendoza de la Riva	\$ 6,500.00	08/01/2018	\$ 88.36	14	\$ 296.36	\$ 228.11	\$ 228.11	\$ 2,280.76	\$ 3,033.33	\$ 21.18	\$ 412.40		\$ 91.00	\$ 2,551.11			
7	78	Delia Valenzuela Preciado	\$ 6,000.00	01/07/2017	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57			
8	101	Samuel Ignacio Gonzalez Flores	\$ 6,000.00	06/08/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57			
			\$ 60,000.00		\$ 530.16		\$ 2,735.60	\$ 2,105.60	\$ 2,105.60	\$ 21,053.20	\$ 28,000.00	\$ 79.50	\$ 631.30	\$ 412.40	\$ 93.33	\$ 840.00	\$ 26,102.47		
SUB DIRECCION OPERATIVA																			
9	30	Jose Armando Magallanes Navarro	\$ 25,000.00	01/01/2018	\$ 88.36	14	\$ 1,139.83	\$ 877.33	\$ 877.33	\$ 8,772.17	\$ 11,666.67	\$ 568.98			\$ 233.33	\$ 350.00	\$ 10,514.35		
10	88	Ana Karen Guzmán Béjar	\$ 9,500.00	11/06/2018	\$ 88.36	14	\$ 433.14	\$ 333.39	\$ 333.39	\$ 3,333.42	\$ 4,433.33	\$ 68.61	\$ 1,000.00		\$ 88.67	\$ 133.00	\$ 3,143.05		
			\$ 34,500.00		\$ 176.72		\$ 1,572.97	\$ 1,210.72	\$ 1,210.72	\$ 12,105.59	\$ 16,100.00	\$ 637.59	\$ 1,000.00	\$ 322.00	\$ 483.00	\$ 13,657.41			
RELACIONES PUBLICAS Y COMUNICACIÓN SOCIAL																			
11	8	Vanessa de Leon Castañeda	\$ 12,500.00	03/07/2017	\$ 88.36	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33	\$ 177.33	\$ 1,385.24		\$ 116.67	\$ 175.00	\$ 3,979.09		
12	91	Luis Angel Montiel Rodriguez	\$ 12,500.00	04/06/2018	\$ 88.36	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33	\$ 177.33			\$ 116.67	\$ 175.00	\$ 5,364.33		
			\$ 25,000.00		\$ 176.72		\$ 1,139.83	\$ 877.33	\$ 877.33	\$ 8,772.17	\$ 11,666.67	\$ 354.66	\$ 1,385.24	\$ 233.34	\$ 350.00	\$ 9,343.43			
CONTABILIDAD																			
13	5	Alejandro Escalante Garcia	\$ 20,000.00	03/07/2017	\$ 88.36	14	\$ 911.87	\$ 701.87	\$ 701.87	\$ 7,017.73	\$ 9,333.33	\$ 416.00			\$ 186.67	\$ 280.00	\$ 8,450.67		
14	60	Karely Suneim Orduño Antelo	\$ 11,000.00	20/10/2017	\$ 88.36	14	\$ 501.53	\$ 386.03	\$ 386.03	\$ 3,859.75	\$ 5,133.33	\$ 141.24			\$ 154.00	\$ 4,838.09			
15	90	Nayeli Esquivel Santana	\$ 8,000.00	21/05/2018	\$ 88.36	14	\$ 364.75	\$ 280.75	\$ 280.75	\$ 2,807.09	\$ 3,733.33	\$ 26.01			\$ 74.67	\$ 112.00	\$ 3,520.66		
			\$ 39,000.00		\$ 265.08		\$ 1,778.14	\$ 1,368.64	\$ 1,368.64	\$ 13,684.58	\$ 18,200.00	\$ 583.25	\$ -	\$ -	\$ 261.33	\$ 546.00	\$ 16,809.42		
RECURSOS HUMANOS																			
16	93	Sofía Ayala Llamas	\$ 12,500.00	11/06/2018	\$ 88.36	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33	\$ 177.33			\$ 175.00	\$ 5,481.00			
			\$ 12,500.00		\$ 88.36		\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33	\$ 177.33	\$ -	\$ -	\$ -	\$ 175.00	\$ 5,481.00		
PRESIDENCIA																			
17	71	Denisse Valente Colio	\$ 15,000.00	03/04/2017	\$ 88.36	14	\$ 683.90	\$ 526.40	\$ 526.40	\$ 5,263.30	\$ 7,000.00	\$ 247.66			\$ 100.00	\$ 210.00	\$ 6,442.34		
			\$ 15,000.00		\$ 88.36		\$ 683.90	\$ 526.40	\$ 526.40	\$ 5,263.30	\$ 7,000.00	\$ 247.66	\$ -	\$ -	\$ 100.00	\$ 210.00	\$ 6,442.34		
DESAYUNOS ESCOLARES																			
18	46	Adriana Gerardo Franco	\$ 12,500.00	01/12/2016	\$ 88.36	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33	\$ 177.33	\$ 569.11		\$ 175.00	\$ 4,911.89			
19	32	Sonia Rodríguez Turrubiales	\$ 7,300.00	13/09/2017	\$ 88.36	14	\$ 332.83	\$ 256.18	\$ 256.18	\$ 2,561.47	\$ 3,406.67	\$ 13.70			\$ 68.13	\$ 102.20	\$ 3,222.63		
20	63	Blanca Estela Turrubiales Carreón	\$ 7,300.00	08/01/2018	\$ 88.36	14	\$ 332.83	\$ 256.18	\$ 256.18	\$ 2,561.47	\$ 3,406.67	\$ 13.70	\$ 846.61		\$ 68.13	\$ 102.20	\$ 2,376.02		
21	15	M. Guadalupe Hernandez Gonzalez	\$ 7,300.00	25/06/2018	\$ 88.36	14	\$ 332.83	\$ 256.18	\$ 256.18	\$ 2,561.47	\$ 3,406.67	\$ 13.70	\$ 275.44		\$ 102.20	\$ 3,015.33			
22	98	Alejandro Ayala Estrada	\$ 7,300.00	16/07/2018	\$ 88.36	14	\$ 332.83	\$ 256.18	\$ 256.18	\$ 2,561.47	\$ 3,406.67	\$ 13.70			\$ 102.20	\$ 3,290.77			
23	12	Miguel Angel Campero Parra	\$ 8,000.00	01/12/2016	\$ 88.36	14	\$ 364.75	\$ 280.75	\$ 280.75	\$ 2,807.09	\$ 3,733.33	\$ 26.01	\$ 888.07		\$ 74.67	\$ 112.00	\$ 2,632.59		
			\$ 49,700.00		\$ 530.16		\$ 2,265.99	\$ 1,744.14	\$ 1,744.14	\$ 17,439.07	\$ 23,193.33	\$ 258.14	\$ 2,579.23	\$ -	\$ 210.93	\$ 695.80	\$ 19,449.23		



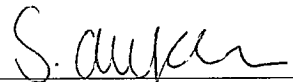
SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA
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NOMINA NO. 18 DEL 20 DE AGOSTO AL 02 DE SEPTIEMBRE DEL 2018



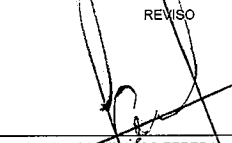
# EMPLEA	NOMBRE	SALARIO MENSUAL 2018	FECHA DE ALTA	SALARIO DIARIO	DIAS TRAB.	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BÁSICA	SUELDO TABULAR	TOTAL PERCEPCIONES	SUBSIDIO AL	ISPT	DINERO FACIL V. RAPIDO	PRESTAMO/ OTROS DESC.	CUOTA ESTATUTUARIA	SERVICIOS MEDICOS	NETO NOMINA	FIRMA	
REGULACION DE ESTANCIAS																			
24	26	Natalia de Los Angeles Mora Gutierrez	\$ 21,000.00	01/12/2016	\$ 88.36	14	\$ 957.46	\$ 736.96	\$ 736.96	\$ 7,368.62	\$ 9,800.00	\$ 450.51	\$ 1,575.96	\$ 100.00	\$ 294.00	\$ 7,379.53	<i>[Signature]</i>		
			\$ 21,000.00		\$ 88.36		\$ 957.46	\$ 736.96	\$ 736.96	\$ 7,368.62	\$ 9,800.00	\$ 450.51	\$ 1,575.96	\$ 100.00	\$ 294.00	\$ 7,379.53			
ESTANCIA LEONA VICARIO																			
24	103	Liliana Andrea Cazarez Leon	\$ 10,000.00	20/08/2018	\$ 88.36	14	\$ 455.93	\$ 350.93	\$ 350.93	\$ 3,508.87	\$ 4,666.67				\$ 140.00	\$ 4,526.67	<i>[Signature]</i>		
25	56	Karla Gabriela Valencia Guerero	\$ 7,500.00	19/02/2018	\$ 88.36	14	\$ 341.95	\$ 263.20	\$ 263.20	\$ 2,631.65	\$ 3,500.00	\$ 17.22			\$ 105.00	\$ 3,377.78	<i>[Signature]</i>		
26	94	Sonia Estrada Delgado	\$ 6,000.00	11/09/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
27	41	Margarita Soltero Martinez	\$ 6,000.00	01/12/2016	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
28	44	Juana Lizeth Santaolaya	\$ 6,000.00	01/12/2016	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
29	29	Maria Armida Robles Frayre	\$ 6,000.00	02/12/2016	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57	\$ 500.00		\$ 88.20	\$ 2,230.37	<i>[Signature]</i>		
30	42	Yolo Xochilth Romero Cardenas	\$ 6,000.00	11/07/2017	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
31	13	Maria Silvia Murcia Badillo	\$ 6,000.00	05/07/2017	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
			\$ 53,500.00		\$ 706.88		\$ 2,439.24	\$ 1,877.49	\$ 1,877.49	\$ 18,772.44	\$ 24,966.67	\$ 111.42	\$ 17.22	\$ 500.00	\$ 753.20	\$ 23,807.67			
ESTANCIA DESARROLLO INTEGRAL DE LA FAMILIA																			
32	33	Jessica Alejandra Aldaco Perea	\$ 11,000.00	11/09/2017	\$ 88.36	14	\$ 501.53	\$ 386.03	\$ 386.03	\$ 3,859.75	\$ 5,133.33	\$ 141.24			\$ 154.00	\$ 4,838.09	<i>[Signature]</i>		
33	65	Sylvia Perez Rodriguez	\$ 6,000.00	31/01/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57	\$ 844.82		\$ 84.00	\$ 1,889.75	<i>[Signature]</i>		
34	99	Angelica Luna Centeno	\$ 6,000.00	12/07/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
35	54	Gabriela Covarrubias Garcia	\$ 6,000.00	09/01/2017	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57	\$ 957.80		\$ 84.00	\$ 1,776.77	<i>[Signature]</i>		
36	83	Martha Maria Zamora Ponce	\$ 7,500.00	19/02/2018	\$ 88.36	14	\$ 341.95	\$ 263.20	\$ 263.20	\$ 2,631.65	\$ 3,500.00	\$ 17.22			\$ 105.00	\$ 3,377.78	<i>[Signature]</i>		
37	55	Ruth Perez Huerta	\$ 6,000.00	08/01/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57	\$ 844.82		\$ 84.00	\$ 1,889.75	<i>[Signature]</i>		
38	104	Annaville Ramirez Zamacona	\$ 6,000.00	24/08/2018	\$ 88.36	10	\$ 195.40	\$ 150.40	\$ 150.40	\$ 1,503.80	\$ 2,000.00				\$ 60.00	\$ 1,940.00	<i>[Signature]</i>		
39	51	Teresita De Jesus Sanchez Rivera	\$ 7,500.00	01/12/2016	\$ 88.36	14	\$ 341.95	\$ 263.20	\$ 263.20	\$ 2,631.65	\$ 3,500.00	\$ 17.22			\$ 105.00	\$ 3,377.78	<i>[Signature]</i>		
40	57	Azucena Andrade Espinoza	\$ 6,000.00	16/01/2017	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
41	35	Gregoria Villalobos Sanchez	\$ 6,000.00	03/07/2017	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
42	80	Judith Isamar Ruiz Armenta	\$ 7,500.00	08/01/2018	\$ 88.36	14	\$ 341.95	\$ 263.20	\$ 263.20	\$ 2,631.65	\$ 3,500.00	\$ 17.22			\$ 105.00	\$ 3,377.78	<i>[Signature]</i>		
43	82	Ana Paula Fregoso Roque	\$ 6,000.00	19/02/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
44	22	Monica Marmolejo Soto	\$ 6,000.00	26/02/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
45	4	Ma. Concepcion Leticia Aguayo Gomez	\$ 6,000.00	05/02/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
46	31	Maria del Rosario Rivera Moreno	\$ 6,000.00	11/05/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57	\$ 1,250.00		\$ 84.00	\$ 1,484.57	<i>[Signature]</i>		
47	73	Ruby Lizeth Romero Gonzalez	\$ 6,000.00	01/12/2016	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
48	77	Norma Alicia Barrera Diaz	\$ 6,000.00	22/05/2017	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
49	36	Norma Angélica Ramírez Magaña	\$ 6,000.00	01/12/2016	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
50	101	Elizabeth Alejandra Quiñonez Vega	\$ 6,000.00	06/08/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00				\$ 84.00	\$ 2,716.00	<i>[Signature]</i>		
51	100	San Juana Meza Lopez	\$ 6,000.00	09/08/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57			\$ 84.00	\$ 2,734.57	<i>[Signature]</i>		
52	21	Erika Guadalupe Rivera González	\$ 6,000.00	22/05/2017	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57	\$ 1,268.49		\$ 84.00	\$ 1,466.08	<i>[Signature]</i>		
53	97	Rafael Antonio Lopez Soto	\$ 6,000.00	25/06/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57	\$ 1,500.00		\$ 84.00	\$ 1,234.57	<i>[Signature]</i>		
54			\$ 6,000.00		\$ 88.36		\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -			
			\$ 147,500.00		\$ 2,032.28		\$ 6,373.30	\$ 4,905.55	\$ 4,905.55	\$ 49,048.94	\$ 65,233.33	\$ 297.12	\$ 192.90	\$ 3,915.93	\$ 2,750.00	\$ 1,957.00	\$ 56,714.62		

# EMPLEA	NOMBRE	SALARIO MENSUAL 2018	FECHA DE ALTA	SALARIO DIARIO	DIAS TRAB.	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BÁSICA	SUELDO TARIJAF	TOTAL PERCEPCIONES	SUBSIDIO AL	ISPT	DINERO FACIL V RAPIDO	PRESTAMO/ OTROS DESC.	CUOTA ESTATUTUARIA	SERVICIOS MEDICOS	NETO NOMINA	FIRMA	
UBR																			
55	19 Santos Gumaro Lizarraga Ledesma	\$ 12,500.00	01/12/2016	\$ 88.36	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33		\$ 177.33	\$ 934.45		\$ 116.67	\$ 175.00	\$ 4,429.89		
56	87 Adelaido Turrubiates Gonzalez	\$ 6,800.00	13/03/2018	\$ 88.36	14	\$ 310.03	\$ 238.63	\$ 238.63	\$ 2,386.03	\$ 3,173.33	\$ 1.49					\$ 95.20	\$ 3,079.62		
57	89 Mara Gugu Leon Parra	\$ 9,680.00	30/05/2018	\$ 88.36	14	\$ 441.34	\$ 339.70	\$ 339.70	\$ 3,396.58	\$ 4,517.33		\$ 71.88				\$ 135.52	\$ 4,309.93		
		\$ 28,980.00		\$ 265.08		\$ 1,321.29	\$ 1,017.00	\$ 1,017.00	\$ 10,168.70	\$ 13,524.00	\$ 1.49	\$ 249.21	\$ 934.45	\$ -	\$ 116.67	\$ 405.72	\$ 11,819.44		
TRABAJO SOCIAL																			
58	27 Rosa Maria Olmos Cerero	\$ 12,500.00	01/12/2016	\$ 88.36	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33		\$ 177.33				\$ 175.00	\$ 5,481.00		
59	7 Blanca Azucena Collins Garcia	\$ 7,500.00	05/07/2017	\$ 88.36	14	\$ 341.95	\$ 263.20	\$ 263.20	\$ 2,631.65	\$ 3,500.00		\$ 17.50			\$ 70.00	\$ 105.00	\$ 3,307.50		
60	14 Alejandra Carolina Gonzalez Guzman	\$ 9,000.00	01/12/2016	\$ 88.36	14	\$ 410.34	\$ 315.84	\$ 315.84	\$ 3,157.98	\$ 4,200.00		\$ 52.30				\$ 126.00	\$ 4,021.70		
		\$ 29,000.00		\$ 265.08		\$ 1,322.21	\$ 1,017.71	\$ 1,017.71	\$ 10,175.71	\$ 13,533.33	\$ -	\$ 247.13	\$ -	\$ -	\$ 70.00	\$ 406.00	\$ 12,810.20		
PSICOLOGIA																			
61	17 Anabel de la Riva Heredia	\$ 12,500.00	01/12/2016	\$ 88.36	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33		\$ 177.33		\$ 500.00		\$ 175.00	\$ 4,981.00		
62	92 Victor Anuar Huerta Aguayo	\$ 8,000.00	05/06/2018	\$ 88.36	14	\$ 364.75	\$ 280.75	\$ 280.75	\$ 2,807.09	\$ 3,733.33		\$ 26.01			\$ 74.67	\$ 112.00	\$ 3,520.88		
63	25 Alejandra Pamela Guerrero Rodríguez	\$ 8,000.00	01/12/2016	\$ 88.36	14	\$ 364.75	\$ 280.75	\$ 280.75	\$ 2,807.09	\$ 3,733.33		\$ 26.01	\$ 500.00		\$ 74.67	\$ 112.00	\$ 3,020.66		
64	10 Graciela Del Rosario Arana Rodríguez	\$ 8,000.00	03/07/2017	\$ 88.36	14	\$ 364.75	\$ 280.75	\$ 280.75	\$ 2,807.09	\$ 3,733.33		\$ 26.01			\$ 74.67	\$ 112.00	\$ 3,520.66		
		\$ 36,500.00		\$ 353.44		\$ 1,664.16	\$ 1,280.91	\$ 1,280.91	\$ 12,807.36	\$ 17,033.33	\$ -	\$ 255.36	\$ -	\$ 1,000.00	\$ 224.00	\$ 511.00	\$ 15,042.97		
INAPAM																			
65	16 Inés Esparza Hernández	\$ 12,500.00	01/12/2016	\$ 88.36	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33		\$ 177.33			\$ 116.67	\$ 175.00	\$ 5,364.34		
		\$ 12,500.00		\$ 88.36		\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33	\$ -	\$ 177.33	\$ -	\$ -	\$ 116.67	\$ 175.00	\$ 5,364.34		
VIOLENCIA INTRAFAMILIAR																			
66	9 Guillermina Victoria Galindo	\$ 12,500.00	01/12/2016	\$ 88.36	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33		\$ 177.33			\$ 122.03	\$ 175.00	\$ 5,358.97		
		\$ 12,500.00		\$ 88.36		\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33	\$ -	\$ 177.33	\$ -	\$ -	\$ 122.03	\$ 175.00	\$ 5,358.97		
CENTROS COMUNITARIOS																			
67	20 Eloísa Mireya Vega Sánchez	\$ 15,000.00	01/12/2016	\$ 88.36	14	\$ 683.90	\$ 526.40	\$ 526.40	\$ 5,263.30	\$ 7,000.00		\$ 247.66			\$ 140.00	\$ 210.00	\$ 6,402.34		
		\$ 15,000.00		\$ 88.36		\$ 683.90	\$ 526.40	\$ 526.40	\$ 5,263.30	\$ 7,000.00	\$ -	\$ 247.66	\$ -	\$ -	\$ 140.00	\$ 210.00	\$ 6,402.34		
ESCUELA PARA PADRES																			
68	52 Amelia Guadalupe Mejia Morales	\$ 12,500.00	17/07/2017	\$ 88.36	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33		\$ 177.33	\$ 935.60			\$ 175.00	\$ 4,545.40		
		\$ 12,500.00		\$ 88.36		\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33	\$ -	\$ 177.33	\$ 935.60	\$ -	\$ -	\$ 175.00	\$ 4,545.40		
		\$ 654,180.00		\$ 6,096.84		\$ 29,474.53	\$ 22,686.64	\$ 22,686.64	\$ 226,836.20	\$ 301,684.00	\$ 489.53	\$ 6,255.51	\$ 12,992.66	\$ 5,750.00	\$ 2,532.31	\$ 9,054.72	\$ 265,588.33		
		\$ 654,180.00		\$ 6,096.84	648	\$ 29,474.53	\$ 22,686.64	\$ 22,686.64	\$ 226,836.20	\$ 301,684.00	\$ 489.53	\$ 6,255.51	\$ 12,992.66	\$ 5,750.00	\$ 2,532.31	\$ 9,054.72	\$ 265,588.33		

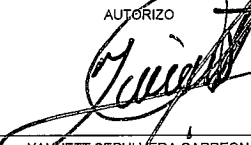
ELABORO


SOFIA AYALA LLAMAS
RECURSOS HUMANOS Y MATERIALES

REVISO


JUAN ABEL HIDALGO ZEPEDA
SUB DIRECTOR ADMINISTRATIVO

AUTORIZO


YANNETT SEPULVEDA CARREON
DIRECTORA GENERAL