



SISTEMA PARA EL DESARROLLO INTERAL DE LA FAMILIA  
DEL MUNICIPIO DE PLAYAS DE ROSARITO, B.C.  
NOMINA NO. 19 DEL 03 AL 16 DE SEPTIEMBRE DEL 2018



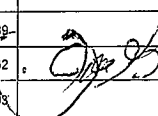
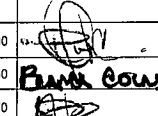
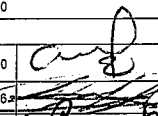
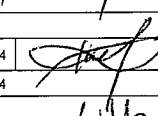
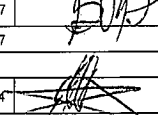
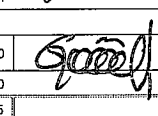
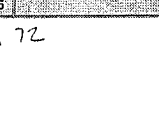
# EMPLEADO	NOMBRE	SALARIO MENSUAL 2018	FECHA DE ALTA	SALARIO DIARIO	DÍAS TRAB.	BONO DE TRANSPORTE	INCENTIVO A LA EFICIENCIA	CANASTA BÁSICA	SUELDO TABULAR	TOTAL PERCEPCIONES	SUBSIDIO AL AL	ISPT	DINERO FACIL V. RAPIDO	BOLETOS	PRESTAMO/ OTROS DESC.	CUOTA LEGISLATIVA	SERVICIOS MEDICOS	NETO NOMINA	FIRMA
<b>DIRECCION</b>																			
1	1	Yannett Sepúlveda Carreón	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	<i>[Signature]</i>
2	2	Martha Virginia López Espinosa	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	\$ 4,888.49	<i>[Signature]</i>
		\$ 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	
<b>ADMINISTRACION</b>																			
3	99	Juan Abel Hidalgo Zepeda	23/07/2018	\$ 88.36	14	\$ 1,139.83	\$ 877.33	\$ 877.33	\$ 8,772.17	\$ 11,666.67		\$ 568.98			\$ 1,666.66		\$ 350.00	\$ 9,081.03	<i>[Signature]</i>
4	45	Erendira Ceja Martinez	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	<i>[Signature]</i>
5	68	David Ricardo Huizar Orozco	01/01/2018	\$ 88.36	14	\$ 455.93	\$ 350.93	\$ 350.93	\$ 3,508.87	\$ 4,666.67		\$ 62.32	\$ 200.00			\$ 93.33	\$ 140.00	\$ 4,171.01	<i>[Signature]</i>
6	48	Veronica Mendoza de la Riva	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	<i>[Signature]</i>
7	78	Delia Valenzuela Preclado	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	<i>[Signature]</i>
01		Samuel Ignacio Gonzalez Flores	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	<i>[Signature]</i>
		\$ 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	\$ 200.00	\$ 1,666.66	\$ 93.33	\$ 840.00	\$ 24,235.81	
<b>SUB DIRECCION OPERATIVA</b>																			
9	30	Jose Armando Magallanes Navarro	01/01/2018	\$ 88.36	14	\$ 1,139.83	\$ 877.33	\$ 877.33	\$ 8,772.17	\$ 11,666.67		\$ 568.98			\$ 2,930.52	\$ 233.33	\$ 350.00	\$ 7,583.83	<i>[Signature]</i>
10	88	Ana Karen Guzmán Béjar	11/05/2018	\$ 88.36	14	\$ 433.14	\$ 333.39	\$ 333.39	\$ 3,333.42	\$ 4,433.33		\$ 68.61	\$ 200.00			\$ 88.67	\$ 133.00	\$ 3,943.05	<i>[Signature]</i>
		\$ 34,500.00		\$ 176.72		\$ 1,572.97	\$ 1,210.72	\$ 1,210.72	\$ 12,105.59	\$ 16,100.00	\$ -	\$ 637.59	\$ -	\$ 200.00	\$ 2,930.52	\$ 322.00	\$ 483.00	\$ 11,526.89	
<b>RELACIONES PUBLICAS Y COMUNICACIÓN SOCIAL</b>																			
11	8	Vanessa de Leon Castañeda	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	<i>[Signature]</i>
12	91	Luis Angel Montiel Rodriguez	04/06/2018	\$ 88.36	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33		\$ 177.33	\$ 200.00			\$ 116.67	\$ 175.00	\$ 5,164.33	<i>[Signature]</i>
		\$ 25,000.00		\$ 176.72		\$ 1,139.83	\$ 877.33	\$ 877.33	\$ 8,772.17	\$ 11,666.67	\$ -	\$ 354.66	\$ 1,385.24	\$ 200.00	\$ -	\$ 233.34	\$ 350.00	\$ 9,143.43	
<b>CONTABILIDAD</b>																			
13	5	Alejandro Escalante Garcia	03/07/2017	\$ 88.36	14	\$ 911.87	\$ 701.87	\$ 701.87	\$ 7,017.73	\$ 9,333.33		\$ 416.00				\$ 186.67	\$ 280.00	\$ 8,450.87	<i>[Signature]</i>
14	60	Karely Sunelm Orduño Antelo	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	<i>[Signature]</i>
15	90	Nayeli Esquivel Santana	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	<i>[Signature]</i>
		\$ 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	
<b>RECURSOS HUMANOS</b>																			
16	93	Sofia Ayala Llamas	11/06/2018	\$ 88.36	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33		\$ 177.33	\$ 200.00				\$ 175.00	\$ 5,281.00	<i>[Signature]</i>
		\$ 12,500.00		\$ 88.36		\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33	\$ -	\$ 177.33	\$ -	\$ 200.00	\$ -	\$ -	\$ 175.00	\$ 5,281.00	
<b>PRESIDENCIA</b>																			
17	71	Denisse Valente Collo	03/04/2017	\$ 88.36	14	\$ 683.90	\$ 526.40	\$ 526.40	\$ 5,263.30	\$ 7,000.00		\$ 247.66	\$ 200.00			\$ 100.00	\$ 210.00	\$ 6,242.34	<i>[Signature]</i>
		\$ 15,000.00		\$ 88.36		\$ 683.90	\$ 526.40	\$ 526.40	\$ 5,263.30	\$ 7,000.00	\$ -	\$ 247.66	\$ -	\$ 200.00	\$ -	\$ 100.00	\$ 210.00	\$ 6,242.34	
<b>DESAYUNOS ESCOLARES</b>																			
18	46	Adriana Gerardo Franco	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	<i>[Signature]</i>
19	32	Sonia Rodríguez Turrubiates	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	<i>[Signature]</i>
20	63	Bianca Estela Turrubiates Carreón	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	<i>[Signature]</i>
21	15	M. Guadalupe Hernandez Gonzalez	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	<i>[Signature]</i>
22	98	Alejandro Ayala Estrada	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	<i>[Signature]</i>
23	12	Miguel Angel Campero Parra	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	<i>[Signature]</i>
		\$ 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	




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NOMINA NO. 19 DEL 03 AL 16 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 AL	ISPT	DINERO FACIL Y RAPIDO	BOLETOS	PRESTAMO/ OTROS DESC.	CUOTA ESTATUTUARIA	SERVICIOS MEDICOS	NETO NOMINA	FIRMA
<b>REGULACION DE ESTANCIAS</b>																			
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	\$ 200.00		\$ 100.00	\$ 294.00	\$ 7,179.53	<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	\$ 200.00		\$ 100.00	\$ 294.00	\$ 7,179.53	
<b>ESTANCIA LEONA VICARIO</b>																			
24	103	Liliana Andrea Cazarez Leon	\$ 10,000.00	20/09/2018	\$ 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 Guerrero	\$ 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	11/06/2018	\$ 88.36	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00	\$ 18.57		\$ 200.00			\$ 84.00	\$ 2,534.57	<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 Sanlaolaya	\$ 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	María 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>
	12	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	María 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	\$ 200.00	\$ 500.00		\$ 753.20	\$ 23,607.67	
<b>ESTANCIA DESARROLLO INTEGRAL DE LA FAMILIA</b>																			
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	105	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	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 2,105.32	\$ 2,800.00						\$ 84.00	\$ 2,716.00	<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>
	90	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	11/06/2018	\$ 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 Angelica Ramirez 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	106	Guadalupe Magaña Ramirez	\$ 6,000.00	27/08/2018	\$ 88.36	21	\$ 410.34	\$ 315.84	\$ 315.84	\$ 3,157.96	\$ 4,200.00						\$ 126.00	\$ 4,074.00	<i>[Signature]</i>
			\$ 147,500.00		\$ 2,032.28		\$ 6,861.80	\$ 5,281.55	\$ 5,281.55	\$ 52,808.44	\$ 70,233.33	\$ 297.12	\$ 192.90	\$ 3,915.93	\$ 2,750.00		\$ 2,107.00	\$ 61,584.62	

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<b>UBR</b>																				
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 Turrubiales Gonzalez	\$ 8,800.00	13/03/2018	\$ 88.36	14	\$ 310.03	\$ 238.63	\$ 238.63	\$ 2,386.03	\$ 3,173.33	\$ 1.49					\$ 95.20	\$ 3,079.52		
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	
<b>TRABAJO SOCIAL</b>																				
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	\$ 200.00				\$ 126.00	\$ 3,821.70		
			\$ 29,000.00		\$ 265.08		\$ 1,322.21	\$ 1,017.71	\$ 1,017.71	\$ 10,175.71	\$ 13,533.33	\$ -	\$ 247.13	\$ 200.00	\$ -	\$ -	\$ 70.00	\$ 406.00	\$ 12,810.20	
<b>PSICOLOGIA</b>																				
61	7	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	\$ 3,520.66		
63	25	Alejandra Pamela Guerrero Rodriguez	\$ 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 Rodriguez	\$ 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		
<b>INAPAM</b>																				
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	\$ 200.00			\$ 116.67	\$ 175.00	\$ 5,184.34		
			\$ 12,500.00		\$ 88.36		\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33	\$ -	\$ 177.33	\$ -	\$ 200.00	\$ -	\$ 116.67	\$ 175.00		\$ 5,184.34
<b>VIOLENCIA INTRAFAMILIAR</b>																				
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	\$ 200.00			\$ 122.03	\$ 175.00	\$ 5,158.97		
			\$ 12,500.00		\$ 88.36		\$ 569.92	\$ 438.67	\$ 438.67	\$ 4,386.08	\$ 5,833.33	\$ -	\$ 177.33	\$ -	\$ 200.00	\$ -	\$ 122.03	\$ 175.00		\$ 5,158.97
<b>CENTROS COMUNITARIOS</b>																				
67	20	Eloisa 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
<b>ESCUELA PARA PADRES</b>																				
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		\$ 29,963.03	\$ 23,062.64	\$ 23,062.64	\$ 230,595.70	\$ 306,684.00	\$ 489.53	\$ 6,255.51	\$ 12,992.66	\$ 2,000.00	\$ 9,347.18	\$ 2,532.31	\$ 9,204.72	\$ 264,841.15	
			\$ 654,180.00		\$ 6,096.84	973	\$ 29,963.03	\$ 23,062.64	\$ 23,062.64	\$ 230,595.70	\$ 306,684.00	\$ 489.53	\$ 6,255.51	\$ 12,992.66	\$ 2,000.00	\$ 9,347.18	\$ 2,532.31	\$ 9,204.72	\$ 264,841.15	

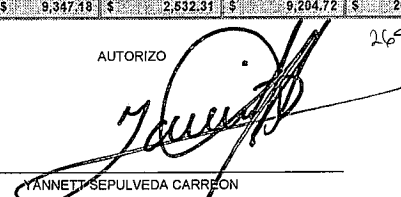
ELABORO

  
SOFIA AYALA LLAMAS  
RECURSOS HUMANOS Y MATERIALES

REVISO

  
JUAN ABEA HIDALGO ZEPEDA  
SUB DIRECTOR ADMINISTRATIVO

AUTORIZO

  
YANNETT SEPULVEDA CARRERON  
DIRECTORA GENERAL

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