



DEL MUNICIPIO DE PLAYAS DE ROSARITO, B.C.
NOMINA NO. 25 DEL 26 DE NOVIEMBRE AL 09 DE DICIEMBRE DE 2018

PLAYAS DE ROSARITO

# EEMPL	PUESTO	NOMBRE	SALARIO MENSUAL 2018	FECHA DE ALTA	DIA S	BONO DE TRANSPORT	INCENTIV	CANASTA BÁSICA	AGUINALDO	SUELDO TABULAR	TOTAL PERCEPCIONES	ISPT	DINERO FACIL Y RAPIDO	PRESTAMO/ OTROS DESC.	CUOTA ESTATUTUARI	SERVICIOS MEDICOS	NETO NOMINA	FIRMA	
DIRECCIÓN		DIRECCION																	
1	Dirección General	Yannett Sepúlveda Carreón	\$ 34,500.00	20/06/2017	14	\$ 1,572.97	\$ 1,210.72	\$ 1,210.72	\$ 46,000.00	\$ 12,105.59	\$ 62,100.00	\$ 925.94		\$ 8,000.00	\$ 322.00	\$ 483.00	\$ 52,369.06		
2	Asistente de Dirección y Subdirecciones	Martha Virginia López Espinosa	\$ 15,000.00	01/12/2016	14	\$ 683.90	\$ 526.40	\$ 526.40	\$ 20,000.00	\$ 5,263.30	\$ 27,000.00	\$ 247.66	\$ 1,253.85	\$ 2,500.00	\$ 100.00	\$ 210.00	\$ 22,688.49		
TOTAL DE DEPARTAMENTO			\$ 49,500.00			\$ 2,256.87	\$ 1,737.12	\$ 1,737.12	\$ 66,000.00	\$ 17,368.89	\$ 89,100.00	\$ 1,173.60	\$ 1,253.85	\$ 10,500.00	\$ 422.00	\$ 693.00	\$ 75,057.55		
ADMINISTRACIÓN		ADMINISTRACION																	
99	Subdireccion Adma	Juan Abel Hidalgo Zepeda	\$ 25,000.00	23/07/2018	5.6	\$ 455.93	\$ 350.93	\$ 350.93	\$ 5,917.81	\$ 3,508.87	\$ 10,584.48	\$ 227.59		\$ 4,400.00		\$ 140.00	\$ 5,816.89		
45	Recepcionista	Erendira Ceja Martinez	\$ 6,500.00	01/12/2016	14	\$ 296.36	\$ 228.11	\$ 228.11	\$ 8,666.67	\$ 2,280.76	\$ 11,700.00			\$ 1,000.00		\$ 91.00	\$ 10,609.00		
68	Enc.de informatica y Transparencia	David Ricardo Huizar Orozco	\$ 10,000.00	01/01/2018	14	\$ 455.93	\$ 350.93	\$ 350.93	\$ 13,296.80	\$ 3,508.87	\$ 17,963.47	\$ 123.66			\$ 93.33	\$ 140.00	\$ 17,606.48		
48	Intendencia	Veronica Mendoza de la Riva	\$ 6,500.00	08/01/2018	14	\$ 296.36	\$ 228.11	\$ 228.11	\$ 8,642.92	\$ 2,280.76	\$ 11,676.25		\$ 412.40			\$ 91.00	\$ 11,172.85		
78	Estacionamiento	Delia Valenzuela Preciado	\$ 6,000.00	01/07/2017	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00					\$ 84.00	\$ 10,716.00		
101	Estacionamiento	Samuel Ignacio Gonzalez Flores	\$ 6,000.00	06/08/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 3,243.84	\$ 2,105.32	\$ 6,043.84			\$ 615.63		\$ 84.00	\$ 5,344.22		
TOTAL DE DEPARTAMENTO			\$ 60,000.00			\$ 2,051.70	\$ 1,579.20	\$ 1,579.20	\$ 47,768.04	\$ 15,789.90	\$ 68,768.04	\$ 351.25	\$ 412.40	\$ 6,015.63	\$ 93.33	\$ 630.00	\$ 61,265.44		
SUBDIRECCIÓN OPERATIVA		SUB DIRECCION OPERATIVA																	
30	Subdirector Operativo	Jose Armando Magallanes Navarro	\$ 25,000.00	01/01/2018	14	\$ 1,139.83	\$ 877.33	\$ 877.33	\$ 33,242.01	\$ 8,772.17	\$ 44,908.68	\$ 568.98			\$ 233.33	\$ 350.00	\$ 43,756.37		
88	Auxiliar Administrativo Sub dir. Operativa	Ana Karen Guzmán Béjar	\$ 9,500.00	11/06/2018	14	\$ 433.14	\$ 333.39	\$ 333.39	\$ 7,079.45	\$ 3,333.42	\$ 11,512.78	\$ 68.61			\$ 88.67	\$ 133.00	\$ 11,222.50		
TOTAL DE DEPARTAMENTO			\$ 34,500.00			\$ 1,572.97	\$ 1,210.72	\$ 1,210.72	\$ 40,321.46	\$ 12,105.59	\$ 56,421.46	\$ 637.59	\$ -	\$ -	\$ 322.00	\$ 483.00	\$ 54,978.87		
RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL		RELACIONES PUBLICAS Y COMUNICACIÓN SOCIAL																	
109	Coordinación de Relaciones Públicas y Comunicación Social	Sandra Corina Martinez Tobon	\$ 12,500.00	29/10/2018	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 2,876.71	\$ 4,386.08	\$ 8,710.04	\$ 177.33			\$ 116.67	\$ 175.00	\$ 8,241.04		
91	Producción Audiovisual	Luis Angel Montiel Rodriguez	\$ 12,500.00	04/06/2018	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 9,406.39	\$ 4,386.08	\$ 15,239.72	\$ 177.33			\$ 116.67	\$ 175.00	\$ 14,770.72		
TOTAL DE DEPARTAMENTO			\$ 25,000.00			\$ 1,139.83	\$ 877.33	\$ 877.33	\$ 12,283.10	\$ 8,772.17	\$ 23,949.77	\$ 354.66	\$ -	\$ -	\$ 233.34	\$ 350.00	\$ 23,011.77		
CONTABILIDAD		CONTABILIDAD																	
5	Contador General	Alejandro Escalante Garcia	\$ 20,000.00	20/06/2017	14	\$ 911.87	\$ 701.87	\$ 701.87	\$ 26,666.67	\$ 7,017.73	\$ 36,000.00	\$ 416.00			\$ 186.67	\$ 280.00	\$ 35,117.33		
60	Encargado (a) de Egresos	Karely Suneim Orduño Antelo	\$ 11,000.00	20/10/2017	14	\$ 501.53	\$ 386.03	\$ 386.03	\$ 14,666.67	\$ 3,859.75	\$ 19,800.00	\$ 141.24				\$ 154.00	\$ 19,504.76		
90	Encargado (a) de Compras	Nayeli Esquivel Santana	\$ 8,000.00	21/05/2018	14	\$ 364.75	\$ 280.75	\$ 280.75	\$ 6,429.22	\$ 2,807.09	\$ 10,162.55	\$ 26.01			\$ 74.67	\$ 112.00	\$ 9,949.87		
TOTAL DE DEPARTAMENTO			\$ 39,000.00			\$ 1,778.14	\$ 1,368.64	\$ 1,368.64	\$ 47,762.56	\$ 13,684.58	\$ 65,962.56	\$ 583.25	\$ -	\$ -	\$ 261.34	\$ 546.00	\$ 64,571.97		
RECURSOS HUMANOS		RECURSOS HUMANOS																	
8	Recursos Humanos y Materiales	Vanessa de Leon Castañeda	\$ 12,500.00	03/07/2017	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 16,666.67	\$ 4,386.08	\$ 22,500.00	\$ 177.33	\$ 1,385.24	\$ 2,500.00	\$ 116.67	\$ 175.00	\$ 18,145.76		
TOTAL DE DEPARTAMENTO			\$ 12,500.00			\$ 569.92	\$ 438.67	\$ 438.67	\$ 16,666.67	\$ 4,386.08	\$ 22,500.00	\$ 177.33	\$ 1,385.24	\$ 2,500.00	\$ 116.67	\$ 175.00	\$ 18,145.76		
PRESIDENCIA		PRESIDENCIA																	
71	Asistente de Presidencia	Denisse Valente Colio	\$ 15,000.00	03/04/2017	14	\$ 683.90	\$ 526.40	\$ 526.40	\$ 20,000.00	\$ 5,263.30	\$ 27,000.00	\$ 247.66		\$ 2,669.68	\$ 100.00	\$ 210.00	\$ 23,772.66		
TOTAL DE DEPARTAMENTO			\$ 15,000.00			\$ 683.90	\$ 526.40	\$ 526.40	\$ 20,000.00	\$ 5,263.30	\$ 27,000.00	\$ 247.66	\$ -	\$ 2,669.68	\$ 100.00	\$ 210.00	\$ 23,772.66		
DESAYUNOS ESCOLARES		DESAYUNOS ESCOLARES																	
46	Coordinadora de Programa Alimentario	Adriana Gerardo Franco	\$ 12,500.00	01/12/2016	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 16,666.67	\$ 4,386.08	\$ 22,500.00	\$ 177.33	\$ 569.11			\$ 175.00	\$ 21,578.56		

# EEMPL	PUESTO	NOMBRE	SALARIO MENSUAL 2018	FECHA DE ALTA	DIA S	BONO DE TRANSPORT	INCENTIV	CANASTA BÁSICA	AGUINALDO	SUELDO TABULAR	TOTAL PERCEPCIONES	ISPT	DINERO FACIL Y RAPIDO	PRESTAMO/ OTROS DESC.	CUOTA ESTATUTUARI	SERVICIOS MEDICOS	NETO NOMINA	FIRMA
32	Promotor de desayunos	Sonia Rodriguez Turrubiates	\$ 7,300.00	13/09/2017	14	\$ 332.83	\$ 256.18	\$ 256.18	\$ 9,733.33	\$ 2,561.47	\$ 13,140.00	\$ 13.70			\$ 68.13	\$ 102.20	\$ 12,955.97	Sonia R.T.
63	Promotor de desayunos	Blanca Estela Turrubiates Carreón	\$ 7,300.00	08/01/2018	14	\$ 332.83	\$ 256.18	\$ 256.18	\$ 9,413.33	\$ 2,561.47	\$ 12,820.00	\$ 13.70	\$ 846.61		\$ 68.13	\$ 102.20	\$ 11,789.36	Blanca E.
15	Promotor de desayunos	M. Guadalupe Hernandez Gonzalez	\$ 7,300.00	25/06/2018	14	\$ 332.83	\$ 256.18	\$ 256.18	\$ 9,733.33	\$ 2,561.47	\$ 13,140.00	\$ 13.70	\$ 275.44			\$ 102.20	\$ 12,748.66	M. Guadalupe H.
98	Promotor de desayunos	Alejandro Ayala Estrada	\$ 7,300.00	16/07/2018	14	\$ 332.83	\$ 256.18	\$ 256.18	\$ 4,346.67	\$ 2,561.47	\$ 7,753.34	\$ 13.70		\$ 475.00		\$ 102.20	\$ 7,162.44	Alejandro A.
12	Almacenista	Miguel Angel Campero Parra	\$ 8,000.00	01/12/2016	14	\$ 364.75	\$ 280.75	\$ 280.75	\$ 10,666.67	\$ 2,807.09	\$ 14,400.00	\$ 26.01	\$ 888.07		\$ 74.67	\$ 112.00	\$ 13,299.25	Miguel A.C.
TOTAL DE DEPARTAMENTO REGULACION DE ESTANCIAS			\$ 49,700.00			\$ 2,265.99	\$ 1,744.14	\$ 1,744.14	\$ 60,560.00	\$ 17,439.07	\$ 83,753.33	\$ 258.14	\$ 2,579.23	\$ 475.00	\$ 210.93	\$ 695.80	\$ 79,534.23	
26	Coordinación de Estancias Infantiles	Natalia de Los Angeles Mora Gutierrez	\$ 21,000.00	14/08/2017	14	\$ 957.46	\$ 736.96	\$ 736.96	\$ 28,000.00	\$ 7,368.62	\$ 37,800.00	\$ 450.51	\$ 1,575.96		\$ 100.00	\$ 294.00	\$ 35,379.53	Natalia M.G.
TOTAL DE DEPARTAMENTO ESTANCIA LEONA VICARIO			\$ 21,000.00			\$ 957.46	\$ 736.96	\$ 736.96	\$ 28,000.00	\$ 7,368.62	\$ 37,800.00	\$ 450.51	\$ 1,575.96	\$ -	\$ 100.00	\$ 294.00	\$ 35,379.53	
103	Administradora Leona Vicario	Liliana Andrea Cázares Leon	\$ 10,000.00	20/08/2018	14	\$ 455.93	\$ 350.93	\$ 350.93	\$ 4,894.98	\$ 3,508.87	\$ 9,561.65	\$ 123.66				\$ 140.00	\$ 9,297.99	Liliana A.
56	Maestra Preescolar Leona Vicario	Karla Gabriela Valencia Guerrero	\$ 7,500.00	19/02/2018	14	\$ 341.95	\$ 263.20	\$ 263.20	\$ 8,657.53	\$ 2,631.65	\$ 12,157.53	\$ 17.22	\$ 493.15			\$ 105.00	\$ 11,542.16	Karla G.V.
94	Auxiliar de Maestra de Preescolar	Sonia Estrada Delgado	\$ 6,000.00	11/06/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 4,361.64	\$ 2,105.32	\$ 7,161.64					\$ 84.00	\$ 7,077.64	Sonia E.D.
41	Lactantes	Margarita Soltero Martinez	\$ 6,000.00	01/12/2016	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00					\$ 84.00	\$ 10,716.00	Margarita S.M.
44	Maternal	Juana Lizeth Santaolaya	\$ 6,000.00	01/12/2016	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00					\$ 84.00	\$ 10,716.00	Juana L.S.
29	Recepcionista	Maria Armida Robles Frayre	\$ 6,000.00	02/12/2016	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00			\$ 2,500.00		\$ 84.00	\$ 8,216.00	Maria A.R.
42	Cocinera	Yolo Xochilth Romero Cardenas	\$ 6,000.00	11/07/2017	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00					\$ 84.00	\$ 10,716.00	Yolo X.R.
13	Intendencia	Maria Silvia Murcia Badillo	\$ 6,000.00	05/07/2017	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00			\$ 1,505.00		\$ 84.00	\$ 9,211.00	Maria S.B.
TOTAL DE DEPARTAMENTO ESTANCIA DESARROLLO INTEGRAL DE LA FAMILIA			\$ 53,500.00			\$ 2,439.24	\$ 1,877.49	\$ 1,877.49	\$ 57,914.15	\$ 18,772.44	\$ 82,880.82	\$ 140.88	\$ 493.15	\$ 4,005.00	\$ -	\$ 749.00	\$ 77,492.79	
93	Directora Estancia	Sofia Ayala Llamas	\$ 11,000.00	29/10/2018	14	\$ 501.53	\$ 386.03	\$ 386.03	\$ 2,531.51	\$ 3,859.75	\$ 7,664.84	\$ 141.24				\$ 154.00	\$ 7,369.60	Sofia A.L.
65	Auxiliar de Maestra Preescolar 1	Sylvia Perez Rodriguez	\$ 6,000.00	31/01/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 7,342.47	\$ 2,105.32	\$ 10,142.47		\$ 844.82			\$ 84.00	\$ 9,213.65	Sylvia P.R.
105	Auxiliar de Maestra Preescolar 1	Angelica Luna Centeno	\$ 6,000.00	12/07/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 3,791.78	\$ 2,105.32	\$ 6,591.78					\$ 84.00	\$ 6,507.78	Angelica L.C.
54	Auxiliar de Maestra Preescolar 1	Gabriela Covarrubias Garcia	\$ 6,000.00	09/01/2017	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00		\$ 957.80			\$ 84.00	\$ 9,758.20	Gabriela C.G.
83	Maestra Preescolar 2a	Martha Maria Zamora Ponce	\$ 7,500.00	19/02/2018	14	\$ 341.95	\$ 263.20	\$ 263.20	\$ 8,657.53	\$ 2,631.65	\$ 12,157.53	\$ 17.22				\$ 105.00	\$ 12,035.31	Martha M.Z.
55	Auxiliar Maestra Preescolar 2a	Ruth Perez Huerta	\$ 6,000.00	08/01/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 7,846.58	\$ 2,105.32	\$ 10,646.58		\$ 844.82			\$ 84.00	\$ 9,717.76	Ruth P.H.
108	Auxiliar Maestro Preescolar 2a	Nadia Cureño Hernandez	\$ 6,000.00	05/11/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 1,227.40	\$ 2,105.32	\$ 4,027.40					\$ 84.00	\$ 3,943.40	Nadia C.H.



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# EMPL	PUESTO	NOMBRE	SALARIO MENSUAL 2018	FECHA DE ALTA	DIA S	BONO DE TRANSPORT	INCENTIV	CANASTA BÁSICA	AGUINALDO	SUELDO TABULAR	TOTAL PERCEPCIONES	ISPT	DINERO FACIL Y RAPIDO	PRESTAMO/ OTROS DESC.	CUOTA ESTATUTUARI	SERVICIOS MEDICOS	NETO NOMINA	FIRMA
51	Maestra Preescolar 2b	Teresita De Jesus Sanchez Rivera	\$ 7,500.00	01/12/2016	14	\$ 341.95	\$ 263.20	\$ 263.20	\$ 10,000.00	\$ 2,631.65	\$ 13,500.00	\$ 17.22				\$ 105.00	\$ 13,377.78	[Signature]
57	Auxiliar Maestra Preescolar 2b	Azucena Andrade Espinoza	\$ 6,000.00	16/01/2017	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00					\$ 84.00	\$ 10,716.00	Azucena Andrade
35	Auxiliar Maestra Preescolar 2b	Gregoria Villalobos Sanchez	\$ 6,000.00	03/07/2017	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00					\$ 84.00	\$ 10,716.00	[Signature]
80	Maestra Preescolar 3	Judith Isamar Ruiz Armenta	\$ 7,500.00	08/01/2018	14	\$ 341.95	\$ 263.20	\$ 263.20	\$ 9,808.22	\$ 2,631.65	\$ 13,308.22	\$ 17.22				\$ 105.00	\$ 13,186.00	ISAMAR RUIZ
82	Auxiliar de Maestra Preescolar 3	Ana Paula Fregoso Roque	\$ 6,000.00	19/02/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 6,926.03	\$ 2,105.32	\$ 9,726.03					\$ 84.00	\$ 9,642.03	Ana Paul Fregoso
22	Auxiliar de Maestra Preescolar 3	Monica Marmolejo Soto	\$ 6,000.00	26/02/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 6,772.60	\$ 2,105.32	\$ 9,572.60					\$ 84.00	\$ 9,488.60	[Signature]
4	Maternal 1	Ma. Concepcion Leticia Aguayo Gomez	\$ 6,000.00	05/02/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 7,232.88	\$ 2,105.32	\$ 10,032.88					\$ 84.00	\$ 9,948.88	[Signature]
31		María del Rosario Rivera Moreno	\$ 6,000.00	11/06/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 4,471.23	\$ 2,105.32	\$ 7,271.23		\$ 3,000.00			\$ 84.00	\$ 4,187.23	[Signature]
73	Maternal 2	Ruby Lizeth Romero Gonzalez	\$ 6,000.00	05/12/2017	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00		\$ 3,000.00			\$ 84.00	\$ 7,716.00	[Signature]
77	Auxiliar Maternal 2	Norma Alicia Barrera Diaz	\$ 6,000.00	22/05/2017	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00					\$ 84.00	\$ 10,716.00	[Signature]
36	Jefa de cocina	Norma Angélica Ramírez Magaña	\$ 6,000.00	01/12/2016	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00					\$ 84.00	\$ 10,716.00	[Signature]
101	Cocinera	Elizabeth Alejandra Quiñonez Vega	\$ 6,000.00	06/08/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 3,243.84	\$ 2,105.32	\$ 6,043.84					\$ 84.00	\$ 5,959.84	Alejandra
100	Intendencia	San Juana Meza Lopez	\$ 6,000.00	09/08/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 3,178.08	\$ 2,105.32	\$ 5,978.08					\$ 84.00	\$ 5,894.08	[Signature]
21	Intendencia	Erika Guadalupe Rivera González	\$ 6,000.00	22/05/2017	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 8,000.00	\$ 2,105.32	\$ 10,800.00					\$ 84.00	\$ 10,716.00	Erika Rivera
97	Intendencia	Rafael Antonio Lopez Soto	\$ 6,000.00	25/06/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 4,164.38	\$ 2,105.32	\$ 2,800.00					\$ 84.00	\$ 6,880.38	[Signature]
76	Intendencia	Claudia Luna Luna	\$ 6,000.00	20/11/2018	14	\$ 273.56	\$ 210.56	\$ 210.56	\$ 898.63	\$ 2,105.32	\$ 3,698.63					\$ 84.00	\$ 3,614.63	[Signature]
TOTAL DE DEPARTAMENTO			\$ 147,500.00			\$ 6,725.02	\$ 5,176.27	\$ 5,176.27	\$ 144,093.16	\$ 51,755.78	\$ 208,762.11	\$ 192.90	\$ 2,647.44	\$ 6,000.00	\$ -	\$ 2,065.00	\$ 202,021.15	
U.B.R.																		
U.B.R.																		
19	Coord. De Atn. a grupos vulnerables	Santos Gumaro Lizarraga Ledesma	\$ 12,500.00	01/12/2016	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 16,666.67	\$ 4,386.08	\$ 22,500.00	\$ 177.33	\$ 2,289.71		\$ 116.67	\$ 175.00	\$ 19,741.29	[Signature]
87	Chofer p/ discapacitado	Adelaido Turrubiates Gonzalez	\$ 6,800.00	13/03/2018	14	\$ 310.03	\$ 238.63	\$ 238.63	\$ 7,303.01	\$ 2,386.03	\$ 10,476.34					\$ 95.20	\$ 10,381.14	[Signature]
89	UBR Terapeuta	Mara Gugu Leon Parra	\$ 9,680.00	30/05/2018	14	\$ 441.34	\$ 339.70	\$ 339.70	\$ 7,637.92	\$ 3,396.58	\$ 12,155.25	\$ 71.88				\$ 135.32	\$ 11,948.05	[Signature]
TOTAL DE DEPARTAMENTO			\$ 28,980.00			\$ 1,321.29	\$ 1,017.00	\$ 1,017.00	\$ 31,607.60	\$ 10,168.70	\$ 45,131.60	\$ 249.21	\$ 2,289.71	\$ -	\$ 116.67	\$ 405.52	\$ 42,070.49	
TRABAJO SOCIAL																		
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27	Coordinadora de Trabajo Social	Rosa Maria Olmos Cerero	\$ 12,500.00	01/12/2001	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 16,666.67	\$ 4,386.08	\$ 22,500.00	\$ 177.33				\$ 175.00	\$ 22,147.67	[Signature]
7	Trabajadora Social	Blanca Azucena Collins Garcia	\$ 7,500.00	05/07/2017	14	\$ 341.95	\$ 263.20	\$ 263.20	\$ 10,000.00	\$ 2,631.65	\$ 13,500.00	\$ 17.50		\$ 70.00		\$ 105.00	\$ 13,307.50	[Signature]
14	Trabajadora Social	Alejandra Carolina Gonzalez Guzman	\$ 9,000.00	01/12/2016	14	\$ 410.34	\$ 315.84	\$ 315.84	\$ 12,000.00	\$ 3,157.98	\$ 16,200.00	\$ 52.30				\$ 126.00	\$ 16,021.70	Alejandra



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TOTAL DE DEPARTAMENTO			\$ 29,000.00			\$ 1,322.21	\$ 1,017.71	\$ 1,017.71	\$ 38,666.67	\$ 10,175.71	\$ 52,200.00	\$ 247.13	\$ -	\$ -	\$ 70.00	\$ 406.00	\$ 51,476.87	
PSICOLOGÍA																		
17	Coordinadora de psicología	Anabel de la Riva Heredia	\$ 12,500.00	01/12/2016	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 16,666.67	\$ 4,386.08	\$ 22,500.00	\$ 177.33				\$ 175.00	\$ 22,147.67	
92	Psicólogo	Victor Anuar Huerta Aguayo	\$ 8,000.00	05/06/2018	14	\$ 364.75	\$ 280.75	\$ 280.75	\$ 6,136.99	\$ 2,807.09	\$ 9,870.32	\$ 26.01			\$ 74.67	\$ 112.00	\$ 9,657.64	
25	Psicóloga	Alejandra Pamela Guerrero Rodríguez	\$ 8,000.00	01/12/2016	14	\$ 364.75	\$ 280.75	\$ 280.75	\$ 10,666.67	\$ 2,807.09	\$ 14,400.00	\$ 26.01			\$ 74.67	\$ 112.00	\$ 14,187.32	
10	Psicóloga	Graciela Del Rosario Arana Rodríguez	\$ 8,000.00	03/07/2017	14	\$ 364.75	\$ 280.75	\$ 280.75	\$ 10,666.67	\$ 2,807.09	\$ 14,400.00	\$ 26.01		\$ 6,000.00	\$ 74.67	\$ 112.00	\$ 8,187.32	
TOTAL DE DEPARTAMENTO			\$ 36,500.00			\$ 1,664.16	\$ 1,280.91	\$ 1,280.91	\$ 44,137.00	\$ 12,807.36	\$ 61,170.33	\$ 255.36	\$ -	\$ 6,000.00	\$ 224.01	\$ 511.00	\$ 54,179.96	
INAPAM																		
16	Coordinadora INAPAM	Inés Esparza Hernández	\$ 12,500.00	01/12/2016	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 16,666.67	\$ 4,386.08	\$ 22,500.00	\$ 177.33			\$ 116.67	\$ 175.00	\$ 22,031.00	
TOTAL DE DEPARTAMENTO			\$ 12,500.00			\$ 569.92	\$ 438.67	\$ 438.67	\$ 16,666.67	\$ 4,386.08	\$ 22,500.00	\$ 177.33	\$ -	\$ -	\$ 116.67	\$ 175.00	\$ 22,031.00	
VIOLENCIA INTRAFAMILIAR																		
9	Coordinador Violencia Intrafamiliar	Guillermina Victoria Galindo	\$ 12,500.00	26/06/2017	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 16,666.67	\$ 4,386.08	\$ 22,500.00	\$ 177.33			\$ 122.03	\$ 175.00	\$ 22,025.64	
TOTAL DE DEPARTAMENTO			\$ 12,500.00			\$ 569.92	\$ 438.67	\$ 438.67	\$ 16,666.67	\$ 4,386.08	\$ 22,500.00	\$ 177.33	\$ -	\$ -	\$ 122.03	\$ 175.00	\$ 22,025.64	
CENTROS COMUNITARIOS																		
20	Coord. De Centros de Desarrollos comunitarios (C.D.C.)	Eloisa Mireya Vega Sánchez	\$ 15,000.00	01/12/2016	14	\$ 683.90	\$ 526.40	\$ 526.40	\$ 20,000.00	\$ 5,263.30	\$ 27,000.00	\$ 247.66			\$ 140.00	\$ 210.00	\$ 26,402.34	
TOTAL DE DEPARTAMENTO			\$ 15,000.00			\$ 683.90	\$ 526.40	\$ 526.40	\$ 20,000.00	\$ 5,263.30	\$ 27,000.00	\$ 247.66	\$ -	\$ -	\$ 140.00	\$ 210.00	\$ 26,402.34	
ESCUELA PARA PADRES																		
52	Coordinadora Escuela para Padres	Amelia Guadalupe Mejia Morales	\$ 12,500.00	17/07/2017	14	\$ 569.92	\$ 438.67	\$ 438.67	\$ 16,666.67	\$ 4,386.08	\$ 22,500.00	\$ 177.33	\$ 935.60			\$ 175.00	\$ 21,212.07	
TOTAL DE DEPARTAMENTO			\$ 12,500.00			\$ 569.92	\$ 438.67	\$ 438.67	\$ 16,666.67	\$ 4,386.08	\$ 22,500.00	\$ 177.33	\$ 935.60	\$ -	\$ -	\$ 175.00	\$ 21,212.07	
TOTALES POR DEPARTAMENTO			\$ 654,180.00			\$ 29,142.35	#####	\$ 22,430.96	\$ 725,780.42	\$ 224,279.74	\$ 1,019,900.04	\$ 6,099.12	\$ 13,572.58	\$ 38,165.31	\$ 2,648.99	\$ 8,948.32	\$ 954,630.11	
TOTALES GENERAL			\$ 654,180.00			\$ 29,142.35	#####	\$ 22,430.96	\$ 725,780.42	\$ 224,279.74	\$ 1,019,900.04	\$ 6,099.12	\$ 13,572.58	\$ 38,165.31	\$ 2,648.99	\$ 8,948.32	\$ 954,630.11	

ELABORO

ANA KAREN GUZMÁN BÉJAR
RECURSOS HUMANOS Y MATERIALES

REVISO

ALEJANDRO ESCALANTE GARCIA
CONTADOR GENERAL

AUTORIZO

YANNETT SEPULVEDA CARREON
DIRECTORA GENERAL