

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 3 CATORCENAL del 01/02/2021 al 14/02/2021

	Puesto	Empleado	Fecha de alta	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Uniformes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 1 DIRECCION																
121	Asistente de Direccion	Silva Vizcarra Cynthia Araceli	1/oct./19	\$3,500.00	\$1,050.00	\$1,050.00	\$1,400.00	\$7,000.00	\$831.51	\$0.00	\$210.00	\$901.86	\$0.00	\$1,943.37	\$5,056.63	Cynthia Silva V.
140	Dirección General	Esquivel Ortiz Stephanie Celeste	1/oct./19	\$8,050.00	\$2,415.00	\$2,415.00	\$3,220.00	\$16,100.00	\$2,854.56	\$0.00	\$483.00	\$0.00	\$0.00	\$3,337.56	\$12,762.44	Stephanie Ortiz
Total Depto				\$11,550.00	\$3,465.00	\$3,465.00	\$4,620.00	\$23,100.00	\$3,686.07	\$0.00	\$693.00	\$901.86	\$0.00	\$5,280.93	\$17,819.07	
Departamento 2 ADMINISTRACION																
005	Subdireccion Adma	Escalante Garcia Alejandro	1/oct./19	\$5,833.33	\$1,750.00	\$1,750.00	\$2,333.33	\$11,666.66	\$1,828.30	\$0.00	\$350.00	\$0.00	\$0.00	\$2,178.30	\$9,488.36	Alejandro Escalante
068	Encargado (a) de Compras	Huizar Orozco David Ricardo	10/08/2020	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$0.00	\$140.00	\$0.00	\$0.00	\$533.79	\$4,132.87	David Huizar Orozco
088	Recursos Humanos y Materiales	Guzman Bejar Ana Karen	01/01/2020	\$4,666.67	\$1,400.00	\$1,400.00	\$1,866.67	\$9,333.34	\$1,329.91	\$0.00	\$280.00	\$0.00	\$0.00	\$1,609.91	\$7,723.43	Ana Karen Guzman
090	Encargado (a) de Egresos	Esquivel Santana Nayeli	1/oct./19	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	Nayeli Esquivel
118	Enc. de Informática y Transparencia	Pimentel Castillo Maybelline	1/oct./2019	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	Maybelline P.
126	Recepcionista	Quiñones Meda Laura Janeth	1/oct./19	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$266.66	\$98.00	\$511.82	\$0.00	\$1,105.72	\$2,160.94	Laura Quiñones
134	Recepcionista	Felix Ramos Astrid Vianey	1/oct./19	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Astrid Felix
136	Mantenimiento	Septimo Robledo Marco Antonio	1/oct./19	\$1,866.67	\$560.00	\$560.00	\$746.67	\$3,733.34	\$280.01	\$0.00	\$112.00	\$0.00	\$0.00	\$392.01	\$3,341.33	Marco Septimo
139	Intendencia	Chavez Morales Petra	1/oct./19	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$250.00	\$98.00	\$0.00	\$0.00	\$577.24	\$2,689.42	Petra Chavez
141	Contador General	Tovar Servin Griselda	1/oct./19	\$5,133.33	\$1,540.00	\$1,540.00	\$2,053.33	\$10,266.66	\$1,529.26	\$0.00	\$308.00	\$0.00	\$0.00	\$1,837.26	\$8,429.40	Griselda Tovar
170	Estacionamiento	Solis Lopez Ramon Ricardo	07/01/2021	\$1,400.00	\$420.00	\$420.00	\$560.00	\$2,800.00	\$0.00	\$0.00	\$84.00	\$0.00	\$0.00	\$84.00	\$2,716.00	Ramon Solis
171	Estacionamiento	Juanqui Gonzalez Africa Zirtaheb	07/01/2021	\$1,400.00	\$420.00	\$420.00	\$560.00	\$2,800.00	\$0.00	\$0.00	\$84.00	\$0.00	\$0.00	\$84.00	\$2,716.00	Africa Gonzalez
Total Depto				\$33,366.66	\$10,010.00	\$10,010.00	\$13,346.66	\$66,733.32	\$7,236.25	\$516.66	\$2,002.00	\$511.82	\$0.00	\$10,266.73	\$56,466.59	
Departamento 3 SUBDIRECCION OPERATIVA																
143	Subdirector Operativo	Romero Rios Juana Julieta	1/oct./19	\$5,833.33	\$1,750.00	\$1,750.00	\$2,333.33	\$11,666.66	\$1,828.30	\$0.00	\$350.00	\$0.00	\$0.00	\$2,178.30	\$9,488.36	Juana Romero
154	Aux. administrativo de sub direccion	Beltran Parra Gabriela Alexandra	15/ene./20	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$0.00	\$140.00	\$0.00	\$0.00	\$533.79	\$4,132.87	Gabriela Beltran
Total Depto				\$8,166.66	\$2,450.00	\$2,450.00	\$3,266.66	\$16,333.32	\$2,222.09	\$0.00	\$490.00	\$0.00	\$0.00	\$2,712.09	\$13,621.23	
Departamento 4 RELACIONES PUBLICAS Y COMUNICACION SOCIAL																
107	Encargada de Relaciones Publicas	Espinoza Reyes Carmen Elizabeth	15/07/2020	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	Carmen Espinoza
119	Diseño	Quevedo Ruiz Karina Mirella	23/06/2020	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$0.00	\$140.00	\$0.00	\$0.00	\$533.79	\$4,132.87	Karina Quevedo
131	Encargada de Comunicación Social	Quevedo Ruiz Alicia Araceli	23/06/2020	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	Alicia Quevedo
Total Depto				\$8,166.67	\$2,450.00	\$2,450.00	\$3,266.67	\$16,333.34	\$1,581.05	\$0.00	\$490.00	\$0.00	\$0.00	\$2,071.05	\$14,262.29	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 3 CATORCENAL del 01/02/2021 al 14/02/2021



	Puesto	Empleado	Fecha de alta	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Uniformes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 8 PRESIDENCIA																
158	Asistente de Presidencia	Rascon Campos Rosa Maria	05/05/2020	\$3,500.00	\$1,050.00	\$1,050.00	\$1,400.00	\$7,000.00	\$831.51	\$0.00	\$210.00	\$0.00	\$0.00	\$1,041.51	\$5,958.49	
Total Depto				\$3,500.00	\$1,050.00	\$1,050.00	\$1,400.00	\$7,000.00	\$831.51	\$0.00	\$210.00	\$0.00	\$0.00	\$1,041.51	\$5,958.49	

Departamento 19 CENTROS COMUNITARIOS																
125	Encargada De Centros Integradores de Bienestar Social	Aguirre Antimo Karla Maria	1/oct./19	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	
Total Depto				\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	

Departamento 21 ASISTENCIA SOCIAL																
003	Psicóloga	Flores Caballero Carolina	1/oct./19	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$423.34	\$880.13	\$3,319.87	
008	Encargada de INAPAM	De Leon Castañeda Vanessa	1/oct./19	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	
014	Trabajadora Social	Gonzalez Guzman Alejandra Carolina	01/01/2020	\$1,866.67	\$560.00	\$560.00	\$746.67	\$3,733.34	\$280.01	\$0.00	\$112.00	\$0.00	\$0.00	\$392.01	\$3,341.33	
019	Encargado De Atn. a grupos vulnerables	Lizarraga Ledesma Santos Gumaro	1/oct./19	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$1,794.79	\$0.00	\$2,563.42	\$3,269.92	
027	Encargada de Trabajo Social	Olmos Cerero Rosa Maria	01/dic./2001	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	
029	Recepcionista UBR	Robles Frayre Maria Armida	1/oct./19	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
052	Encargada Escuela para Padres	Mejia Morales Amelia Guadalupe	1/oct./19	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$1,000.00	\$175.00	\$1,765.31	\$0.00	\$3,533.94	\$2,299.40	
092	Psicologo	Huerta Aguayo Victor Anuar	1/oct./19	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$0.00	\$456.79	\$3,743.21	
110	Responsable de atencion a grupos de adulto mayor	Terrazas Perez Yuri Janeth	1/oct./19	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$0.00	\$140.00	\$0.00	\$0.00	\$533.79	\$4,132.87	
128	Coordinador Violencia Intrafamiliar	Gamez Parra Kassandra Margarita	1/oct./19	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$250.00	\$175.00	\$0.00	\$0.00	\$1,018.63	\$4,814.71	
135	Encargada de psicología	Valdez Reyes Yeudiel	1/oct./19	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	
137	Psicóloga	Crosthwaite Mundo Azaneth Sinay	1/oct./19	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$0.00	\$456.79	\$3,743.21	
138	Psicologo	Felix Dominguez Deyce Abigahi	1/oct./19	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$0.00	\$456.79	\$3,743.21	
151	Trabajadora Social	Zea Ramirez Jessica Leticia	28/oct./19	\$1,750.00	\$525.00	\$525.00	\$700.00	\$3,500.00	\$254.63	\$0.00	\$105.00	\$0.00	\$0.00	\$359.63	\$3,140.37	
159	Psicologo	Maria Garcia Victoria	08/06/2020	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$0.00	\$456.79	\$3,743.21	
162	UBR Terapeuta	Estrada Robles Arturo	31/08/2020	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$0.00	\$140.00	\$0.00	\$0.00	\$533.79	\$4,132.87	
168	Intendencia UBR	Tello Navarro Maria Esther	26/11/2020	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 3 CATORCENAL del 01/02/2021 al 14/02/2021



	Puesto	Empleado	Fecha de alta	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Uniformes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
172	Chofer p/ discapacitado	Sanchez Zuñiga Samuel Baruc	12/01/2021	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
	Abogado															

Total Depto \$41,183.34 \$12,355.00 \$12,355.00 \$16,473.34 \$82,366.68 \$7,225.67 \$1,250.00 \$2,471.00 \$3,560.10 \$423.34 \$14,930.11 \$67,436.57

Departamento 9 PROGRAMA ALIMENTARIO

046	Encargada de Programa Alimentario	Gerardo Franco Adriana	01/10/2019	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$780.82	\$0.00	\$1,549.45	\$4,283.89	
048	Promotor de desayunos	Mendoza De La Riva Veronica	01/10/2019	\$1,750.00	\$525.00	\$525.00	\$700.00	\$3,500.00	\$254.63	\$0.00	\$105.00	\$692.15	\$0.00	\$1,051.78	\$2,448.22	
050	Promotor de desayunos	Palacios Bustos Marco Antonio	14/oct./2019	\$1,750.00	\$525.00	\$525.00	\$700.00	\$3,500.00	\$254.63	\$0.00	\$105.00	\$0.00	\$0.00	\$359.63	\$3,140.37	
063	Promotor de desayunos	Turrubiates Carreon Blanca Estela	01/10/2019	\$1,750.00	\$525.00	\$525.00	\$700.00	\$3,500.00	\$254.63	\$0.00	\$105.00	\$692.15	\$0.00	\$1,051.78	\$2,448.22	
116	Almacenista	Chavez Casas Hector Hernan	01/10/2019	\$1,866.67	\$560.00	\$560.00	\$746.67	\$3,733.34	\$280.01	\$0.00	\$112.00	\$583.85	\$0.00	\$975.86	\$2,757.48	
169	Promotor de desayunos	Sanchez Ortega Elisa	23/11/2020	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	

Total Depto \$11,666.67 \$3,500.00 \$3,500.00 \$4,666.67 \$23,333.34 \$1,866.77 \$0.00 \$700.00 \$2,748.97 \$0.00 \$5,315.74 \$18,017.60

Departamento 23 ESTANCIAS INFANTILES

021	Recepcionista	Rivera Gonzalez Erika Guadalupe	06/01/2020	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
022	Maestra Preescolar 2a	Marmolejo Soto Monica	11/11/2020	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$0.00	\$424.40	\$3,542.26	
033	Maestra Preescolar 3	Aldaco Perea Jessica Alejandra	15/01/2020	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$0.00	\$424.40	\$3,542.26	
036	Jefa de cocina	Ramirez Magaña Norma Angelica	01/10/2019	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
041	Lactantes y Maternal L.V	Soltero Martinez Margarita	01/10/2019	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
042	Cocinera L.V	Romero Cardenas Yolo Xochilth	01/10/2019	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
054	Auxiliar Maestra Preescolar 1	Covarrubias Garcia Gabriela	01/10/2019	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
056	Maestra Preescolar 3 L.V	Valencia Guerrero Karla Gabriela	14/10/2020	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$746.49	\$0.00	\$1,170.89	\$2,795.77	
057	Maternal 1	Andrade Espinoza Azucena	01/10/2019	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
065	Aux. Maternal 1	Perez Rodriguez Sylvia	01/10/2019	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
082	Auxiliar Maestra Preescolar 2	Fregoso Roque Ana Paula	01/10/2019	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	
83	Aux. de Maestra Preescolar L.V	Zamora Ponce Martha Maria	31/08/2020	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$0.00	\$424.40	\$3,542.26	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 3 CATORCENAL del 01/02/2021 al 14/02/2021



	Puesto	Empleado	Fecha de alta	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Uniformes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
093	Directora de Estancia	Ayala Llamas Sofia	22/10/2019	\$2,800.00	\$840.00	\$840.00	\$1,120.00	\$5,600.00	\$551.82	\$0.00	\$168.00	\$0.00	\$0.00	\$719.82	\$4,880.18	S. ayala
100	Maternal 2	Meza Lopez San Juana	03/02/2020	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	San Juana Meza Lopez
105	Intendencia L.V.	Luna Centeno Angelica	01/10/2019	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$681.17	\$0.00	\$1,008.41	\$2,258.25	Angelica L.C.
117	Administradora Leona Vicario	Alapizco Cavanillas Maria Favioia	01/10/2019	\$2,566.67	\$770.00	\$770.00	\$1,026.67	\$5,133.34	\$488.48	\$0.00	\$154.00	\$0.00	\$0.00	\$622.48	\$4,510.88	Alapizco
124	Encargad de Estancias Infantiles	Martinez Vazquez Rosa Maylin	14/11/2019	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$0.00	\$768.63	\$5,064.71	Maylin Mtz.
127	Auxiliar Maestra Preescolar 1	Ramirez Parra Clara Yanet	01/10/2019	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Yanet Ramirez
145	Auxiliar de Maestra Preescolar 2	Lopez Resendiz Carmen	08/10/2019	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$1,000.00	\$98.00	\$667.53	\$0.00	\$1,994.77	\$1,271.89	Carmen Lopez
150	Maestra Preescolar 1	Ramirez Valdez Karina Sarai	21/10/2019	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$0.00	\$424.40	\$3,542.26	Karina Ramirez
152	Maestra Preescolar 2b	Sanchez Ortega Jessica Roxana	02/01/2021	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$0.00	\$424.40	\$3,542.26	Jessica Sanchez
155	Auxiliar de Maestra Preescolar 2	Perez Ortega Laura Judith	10/02/2020	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Laura Judith P.O.
161	Intendencia Reforma	Rangel Perez Delfina	10/08/2020	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Delfina R.P.
163	Aux. de Maternal	Rizo Torres Melina Fernanda	21/09/2020	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Melina rizo
165	Aux. de Cocinera	Castañeda Balbuena Genesis Ilse	26/10/2020	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Castañeda
166	Auxiliar de Maestra Preescolar 3	Oropeza Barrancos Ana Carmen	03/11/2020	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Ana Oropeza B.
167	Aux. de Maternal 2	Hernandez De Los Reyes Flor Ivone	03/11/2020	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$0.00	\$327.24	\$2,939.42	Ivone H.
	Auxiliar de Maestra Preescolar L.V															
	Auxiliar de Maestra Preescolar															

Total Depto

\$49,583.26	\$14,875.00	\$14,875.00	\$19,833.26	\$99,166.52	\$7,572.63	\$1,000.00	\$2,975.00	\$2,095.19	\$0.00	\$13,642.82	\$85,523.70
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====

TOTAL GENERAL

\$170,099.93	\$51,030.00	\$51,030.00	\$68,039.93	\$340,199.86	\$32,815.67	\$2,766.66	\$10,206.00	\$9,817.94	\$423.34	\$56,029.61	\$284,170.25
--------------	-------------	-------------	-------------	--------------	-------------	------------	-------------	------------	----------	-------------	--------------

ELABORO

ANA KAREN GUZMAN BEJAR
RECURSOS HUMANOS Y MATERIALES

REVISO

ALEJANDRO ESCALANTE GARCIA
SUBDIRECTOR ADMINISTRATIVO

AUTORIZO

ALEJANDRO ESCALANTE GARCIA
SUBDIRECTOR GENERAL