

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 4 CATORCENAL del 15/02/2021 al 28/02/2021

	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 1 DIRECCION																	
121	Asistente de Direccion	Silva Vizcarra Cynthia Araceli	1/oct/19	SIVC810810-B44	14	\$3,500.00	\$1,050.00	\$1,050.00	\$1,400.00	\$7,000.00	\$831.51	\$0.00	\$210.00	\$901.86	\$1,943.37	\$5,056.63	Cynthia Silva
140	Dirección General	Esquivel Ortiz Stephanie Celeste	1/oct/19	EUOS860530-B44	14	\$8,050.00	\$2,415.00	\$2,415.00	\$3,220.00	\$16,100.00	\$2,854.56	\$0.00	\$483.00	\$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	\$5,280.93	\$17,819.07	
Departamento 2 ADMINISTRACION																	
005	Subdireccion Adma	Escalante Garcia Alejandro	1/oct/19	EAGA781226-BX8	14	\$5,833.33	\$1,750.00	\$1,750.00	\$2,333.33	\$11,666.66	\$1,828.30	\$0.00	\$350.00	\$0.00	\$2,178.30	\$9,488.36	Alejandro Escalante
068	Encargado (a) de Compras	Huizar Orozco David Ricardo	10/08/2020	HUOD740615IK6	14	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$0.00	\$140.00	\$0.00	\$533.79	\$4,132.87	David Huizar
088	Recursos Humanos y Materiales	Guzman Bejar Ana Karen	01/01/2020	LEPM891025-AJ3	14	\$4,666.67	\$1,400.00	\$1,400.00	\$1,866.67	\$9,333.34	\$1,329.91	\$0.00	\$280.00	\$0.00	\$1,609.91	\$7,723.43	Ana Karen Guzman
090	Encargado (a) de Egresos	Esquivel Santana Nayeli	1/oct/19	EUSN981030-MZ0	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$768.63	\$5,064.71	Nayeli Esquivel
118	Enc. de Informática y Transparencia	Pimentel Castillo Maybelline	1/oct/2019	PICM910416-CP8	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$768.63	\$5,064.71	Maybelline Pimentel
126	Recepcionista	Quiñones Meda Laura Janeth	1/oct/19	QUML930831-QB2	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$266.66	\$98.00	\$511.82	\$1,105.72	\$2,160.94	Laura Quiñones
134	Recepcionista	Felix Ramos Astrid Vianey	1/oct/19	FERA810909-CG3	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Astrid Felix
136	Mantenimiento	Septimo Robledo Marco Antonio	1/oct/19	SERM810928-VAA	14	\$1,866.67	\$560.00	\$560.00	\$746.67	\$3,733.34	\$280.01	\$0.00	\$112.00	\$0.00	\$392.01	\$3,341.33	Marco Antonio Robledo
139	Intendencia	Chavez Morales Petra	1/oct/19	CAMP600514-DN0	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$250.00	\$98.00	\$0.00	\$577.24	\$2,689.42	Petra Chavez
141	Contador General	Tovar Servin Griselda	1/oct/19	TOSG810305-3U6	14	\$5,133.33	\$1,540.00	\$1,540.00	\$2,053.33	\$10,266.66	\$1,529.26	\$0.00	\$308.00	\$0.00	\$1,837.26	\$8,429.40	Griselda Tovar
170	Estacionamiento	Solis Lopez Ramon Ricardo	07/01/2021	SOLR960701-J93	14	\$1,400.00	\$420.00	\$420.00	\$560.00	\$2,800.00	\$0.00	\$0.00	\$84.00	\$0.00	\$84.00	\$2,716.00	Ramon Solis
171	Estacionamiento	Juanqui Gonzalez Africa Zitaheeb	07/01/2021	JUGA7701101T1	14	\$1,400.00	\$420.00	\$420.00	\$560.00	\$2,800.00	\$0.00	\$0.00	\$84.00	\$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	\$10,266.73	\$56,466.59	
Departamento 3 SUBDIRECCION OPERATIVA																	
143	Subdirector Operativo	Romero Rios Juana Julieta	1/oct/19	RORJ810730-8D4	14	\$5,833.33	\$1,750.00	\$1,750.00	\$2,333.33	\$11,666.66	\$1,828.30	\$0.00	\$350.00	\$0.00	\$2,178.30	\$9,488.36	Julieta Romero
154	Aux. administrativo de sub direccion	Beltran Parra Gabriela Alexandra	15/ene/20	PGPG830525-NS5	14	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$0.00	\$140.00	\$0.00	\$533.79	\$4,132.87	Alexandra 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	\$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	EIRC810604VC0	12	\$2,500.00	\$750.00	\$750.00	\$1,000.00	\$5,000.00	\$447.12	\$0.00	\$150.00	\$0.00	\$597.12	\$4,402.88	Carmen Espinoza
119	Diseño	Quevedo Ruiz Karina Mirella	23/06/2020	QURA940127-MGO	14	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$0.00	\$140.00	\$0.00	\$533.79	\$4,132.87	Karina Quevedo
131	Encargada de Comunicación Social	Quevedo Ruiz Alicia Araceli	23/06/2020	GAGO780528-J48	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$768.63	\$5,064.71	Alicia Quevedo
Total Depto						\$7,750.00	\$2,325.00	\$2,325.00	\$3,100.00	\$15,500.00	\$1,434.54	\$0.00	\$465.00	\$0.00	\$1,899.54	\$13,600.46	
Departamento 8 PRESIDENCIA																	

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Periodo 4 CATORCENAL del 15/02/2021 al 28/02/2021



	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
158	Asistente de Presidencia	Rascon Campos Rosa Maria	05/05/2020	RACR841017-M56	14	\$3,500.00	\$1,050.00	\$1,050.00	\$1,400.00	\$7,000.00	\$831.51	\$0.00	\$210.00	\$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	\$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	AUAK830530-BTA	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$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	\$768.63	\$5,064.71	

Departamento 21 ASISTENCIA SOCIAL

003	Psicóloga	Flores Caballero Carolina	1/oct/19	FOCC960410-TR5	14	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$456.79	\$3,743.21	
008	Encargada de INAPAM	De Leon Castañeda Vanessa	1/oct/19	LECV930323-EF1	13	\$2,708.33	\$812.50	\$812.50	\$1,083.33	\$5,416.66	\$518.96	\$0.00	\$162.50	\$0.00	\$681.46	\$4,735.20	
014	Trabajadora Social	Gonzalez Guzman Alejandra Carolina	01/01/2020	GOGA800924-U99	14	\$1,866.67	\$560.00	\$560.00	\$746.67	\$3,733.34	\$280.01	\$0.00	\$112.00	\$0.00	\$392.01	\$3,341.33	
019	Encargado De Atn. a grupos vulnerables	Lizarraga Ledesma Santos Gumaro	1/oct/19	LILS800602-6G1	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$1,794.79	\$2,563.42	\$3,269.92	
027	Encargada de Trabajo Social	Olmos Cerero Rosa Maria	01/dic/2001	OOCR670410-3C1	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$768.63	\$5,064.71	
029	Recepcionista UBR	Robles Frayre Maria Armida	1/oct/19	ROFA871211-DX7	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	
052	Encargada Escuela para Padres	Mejia Morales Amelia Guadalupe	1/oct/19	MEMA640827-V70	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$1,000.00	\$175.00	\$1,765.31	\$3,533.94	\$2,299.40	
092	Psicologo	Huerta Aguayo Victor Anuar	1/oct/19	HUAV950601-NT7	14	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$456.79	\$3,743.21	
110	Responsable de atencion a grupos de adulto mayor	Terrazas Perez Yuri Janeth	1/oct/19	TEPY950616-5R1	14	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$0.00	\$140.00	\$0.00	\$533.79	\$4,132.87	
128	Coordinador Violencia Intrafamiliar	Gamez Parra Kassandra Margarita	1/oct/19	GAPK930101-PL7	12	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$250.00	\$175.00	\$0.00	\$1,018.63	\$4,814.71	
135	Encargada de psicologia	Valdez Reyes Yeudiel	1/oct/19	VARY860110-MP9	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$768.63	\$5,064.71	
137	Psicóloga	Crosthwaite Mundo Azaneth Sinay	1/oct/19	COMA970726-J50	14	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$456.79	\$3,743.21	
138	Psicologo	Felix Dominguez Deyce Abigahi	1/oct/19	FEDD921012-4ZA	14	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$456.79	\$3,743.21	
151	Trabajadora Social	Zea Ramirez Jessica Leticia	28/oct/19	ZERJ650706-A74	14	\$1,750.00	\$525.00	\$525.00	\$700.00	\$3,500.00	\$254.63	\$0.00	\$105.00	\$0.00	\$359.63	\$3,140.37	
159	Psicologo	Maria Garcia Victoria	08/06/2020	MAGV841108DI7	14	\$2,100.00	\$630.00	\$630.00	\$840.00	\$4,200.00	\$330.79	\$0.00	\$126.00	\$0.00	\$456.79	\$3,743.21	
162	UBR Terapeuta	Estrada Robles Arturo	31/08/2020	EARA961203MS7	14	\$2,333.33	\$700.00	\$700.00	\$933.33	\$4,666.66	\$393.79	\$0.00	\$140.00	\$0.00	\$533.79	\$4,132.87	
168	Intendencia UBR	Tello Navarro Maria Esther	26/11/2020	TENE720706845	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	
172	Chofer p/ discapacitado	Sanchez Zufiga Samuel Baruc	12/01/2021	SAZS9308047D9	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	



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Periodo 4 CATORCENAL del 15/02/2021 al 28/02/2021



	Puesto	Empleado	Fecha de alta	RFC	Dias Pagados	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
	Abogado																
Total Depto						\$40,975.00	\$12,292.50	\$12,292.50	\$16,390.00	\$81,950.00	\$7,151.00	\$1,250.00	\$2,458.50	\$3,560.10	\$14,419.60	\$67,530.40	

Departamento 9 PROGRAMA ALIMENTARIO

046	Encargada de Programa Alimentario	Gerardo Franco Adriana	01/10/2019	GEFA680620-E69	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$780.82	\$1,549.45	\$4,283.89	
048	Promotor de desayunos	Mendoza De La Riva Veronica	01/10/2019	MERV880222-DG1	14	\$1,750.00	\$525.00	\$525.00	\$700.00	\$3,500.00	\$254.63	\$0.00	\$105.00	\$692.15	\$1,051.78	\$2,448.22	
050	Promotor de desayunos	Palacios Bustos Marco Antonio	14/oct./2019	PABM760425-PF6	14	\$1,750.00	\$525.00	\$525.00	\$700.00	\$3,500.00	\$254.63	\$0.00	\$105.00	\$0.00	\$359.63	\$3,140.37	
063	Promotor de desayunos	Turrubiates Carreon Blanca Estela	01/10/2019	TUCB801119-496	13	\$1,625.00	\$487.50	\$487.50	\$650.00	\$3,250.00	\$227.43	\$0.00	\$97.50	\$692.15	\$1,017.08	\$2,232.92	Blanca E Turrubiates
116	Almacenista	Chavez Casas Hector Hernan	01/10/2019	CACH000106-R87	14	\$1,866.67	\$560.00	\$560.00	\$746.67	\$3,733.34	\$280.01	\$0.00	\$112.00	\$583.85	\$975.86	\$2,757.48	Hernan Chavez
169	Promotor de desayunos	Sanchez Ortega Elisa	23/11/2020	SAOE8801039L9	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Elisa Sanchez
Total Depto						\$11,541.67	\$3,462.50	\$3,462.50	\$4,616.67	\$23,083.34	\$1,839.57	\$0.00	\$692.50	\$2,748.97	\$5,281.04	\$17,802.30	

Departamento 23 ESTANCIAS INFANTILES

021	Recepcionista	Rivera Gonzalez Erika Guadalupe	06/01/2020	RIGE810227-T30	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Erika Rivera
022	Maestra Preescolar 2a	Marmolejo Soto Monica	11/11/2020	MASM901210-AK2	14	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$424.40	\$3,542.26	Monica M.S.
033	Maestra Preescolar 3	Aldaco Perea Jessica Alejandra	15/01/2020	AAPJ901220-AYA	14	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$424.40	\$3,542.26	
036	Jefa de cocina	Ramirez Magaña Norma Angelica	01/10/2019	RAMN641105-C94	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Norma Ramirez
041	Lactantes y Maternal L.V	Soltero Martinez Margarita	01/10/2019	SOMM570525-4X6	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Margarita Soltero
042	Cocinera L.V	Romero Cardenas Yolo Xochilth	01/10/2019	ROCY720110-DV3	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Yolo Romero
054	Auxiliar Maestra Preescolar 1	Covarrubias Garcia Gabriela	01/10/2019	COGG741023-CR4	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Gabriela Covarrubias
056	Maestra Preescolar 3 L.V	Valencia Guerrero Karla Gabriela	14/10/2020	VAGK891104-6G9	14	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$746.49	\$1,170.89	\$2,795.77	Karla Valencia
057	Maternal 1	Andrade Espinoza Azucena	01/10/2019	AAEA941029-680	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Azucena Andrade
065	Aux. Maternal 1	Perez Rodriguez Sylvia	01/10/2019	PERS670415-681	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Sylvia Perez
082	Auxiliar Maestra Preescolar 2	Fregoso Roque Ana Paula	01/10/2019	FERA790218-SA5	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Ana Paula Fregoso
83	Aux. de Maestra Preescolar L.V	Zamora Ponce Martha Maria	31/08/2020	ZAPM8002244U9	14	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$424.40	\$3,542.26	Martha Zamora
093	Directora de Estancia	Ayala Llamas Sofia	22/10/2019	AALS960726-RK0	14	\$2,800.00	\$840.00	\$840.00	\$1,120.00	\$5,600.00	\$551.82	\$0.00	\$168.00	\$0.00	\$719.82	\$4,880.18	Sofia Ayala
100	Maternal 2	Meza Lopez San Juana	03/02/2020	MELS681222-SP7	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	San Juana Meza



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	Puesto	Empleado	Fecha de alta	RFC	Días Pagados	Sueldo	Canasta Basica	Incentivo a la eficiencia	Bono de Transporte	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
105	Intendencia L.V.	Luna Centeno Angelica	01/10/2019	LUCA850817-QG5	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$681.17	\$1,008.41	\$2,258.25	Angelica L.C.
117	Administradora Leona Vicario	Alapizo Cavanillas Maria Faviola	01/10/2019	ACF730306-J32	14	\$2,566.67	\$770.00	\$770.00	\$1,026.67	\$5,133.34	\$468.46	\$0.00	\$154.00	\$0.00	\$622.46	\$4,510.88	Maylin Mtz.
124	Encargad de Estancias Infantiles	Martinez Vazquez Rosa Maylin	14/11/2019	MAVR010825-SB5	12	\$2,500.00	\$750.00	\$750.00	\$1,000.00	\$5,000.00	\$447.12	\$0.00	\$150.00	\$0.00	\$597.12	\$4,402.88	Yanet Ramirez
127	Auxiliar Maestra Preescolar 1	Ramirez Parra Clara Yanet	01/10/2019	RAPC970111-ER4	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Karina Ramirez
145	Auxiliar de Maestra Preescolar 2	Lopez Resendiz Carmen	08/10/2019	LORC810301-8D4	13	\$1,516.67	\$455.00	\$455.00	\$606.67	\$3,033.34	\$203.85	\$1,000.00	\$91.00	\$667.53	\$1,962.38	\$1,070.96	Jessica Ramirez
150	Maestra Preescolar 1	Ramirez Valdez Karina Sarai	21/10/2019	RUBK920630-H16	14	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$424.40	\$3,542.26	Laura Judith P.D.
152	Maestra Preescolar 2b	Sanchez Ortega Jessica Roxana	02/01/2021	SAOJ840714-JX0	14	\$1,983.33	\$595.00	\$595.00	\$793.33	\$3,966.66	\$305.40	\$0.00	\$119.00	\$0.00	\$424.40	\$3,542.26	Delia RP
155	Auxiliar de Maestra Preescolar 2	Perez Ortega Laura Judith	10/02/2020	PEOL871024-EJ0	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Melina riro
161	Intendencia Reforma	Rangel Perez Delfina	10/08/2020	RAPD640929EK9	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Castañeda
163	Aux. de Maternal	Rizo Torres Melina Fernanda	21/09/2020	RITM9804159C0	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Alfonso B.
165	Aux. de Cocinera	Castañeda Balbuena Genesis Ilse	26/10/2020	CABG921120HN7	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Livnet
166	Auxiliar de Maestra Preescolar 3	Oropeza Barrancos Ana Carmen	03/11/2020	OOBA810716NQ2	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	Karla Perez Morales
167	Aux. de Maternal 2	Hernandez De Los Reyes Flor Ivone	03/11/2020	HERF9308052Z2	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	
174	Auxiliar de Maestra Preescolar L.V	Perez Martinez Karla Judith	16/02/2021	PEMK8507122W1	13	\$1,516.67	\$455.00	\$455.00	\$606.67	\$3,033.34	\$203.85	\$0.00	\$91.00	\$0.00	\$294.85	\$2,738.49	
	Auxiliar de Maestra Preescolar																
Total Depto						\$50,566.60	\$15,170.00	\$15,170.00	\$20,226.60	\$101,133.20	\$7,604.58	\$1,000.00	\$3,034.00	\$2,095.19	\$13,733.77	\$87,399.43	
TOTAL GENERAL						\$170,333.26	\$51,100.00	\$51,100.00	\$68,133.26	\$340,666.52	\$32,599.24	\$2,766.66	\$10,220.00	\$9,817.94	\$55,403.84	\$285,262.68	

ELABORO

ANA LAREY GUZMAN BEJAR
RECURSOS HUMANOS Y MATERIALES

REVISO

ALEJANDRO ESCALANTE GARCIA
SUBDIRECTOR ADMINISTRATIVO

AUTORIZO

STEPHANIE ESCOBAR ESQUIVEL ORTIZ
COORDINADORA GENERAL