



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 6 CATORCENAL del 15/03/2021 al 28/03/2021



	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	SVC810810-B44	13	\$3,250.00	\$975.00	\$975.00	\$1,300.00	\$6,500.00	\$724.71	\$1,400.00	\$195.00	\$901.86	\$3,221.57	\$3,278.43	Cynthia Silva
140	Dirección General	Esquivel Ortiz Stephanie Celeste	1/oct./19	EUOS860530-B44	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Depto						\$3,250.00	\$975.00	\$975.00	\$1,300.00	\$6,500.00	\$724.71	\$1,400.00	\$195.00	\$901.86	\$3,221.57	\$3,278.43	
Departamento 2 ADMINISTRACION																	
005	Subdireccion Adma	Escalante Garcia Alejandro	1/oct./19	EAGA781226-8X8	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	
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 Orozco
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	\$1,000.00	\$280.00	\$0.00	\$2,609.91	\$6,723.43	
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	\$1,000.00	\$175.00	\$0.00	\$1,768.63	\$4,064.71	
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
126	Recepcionista	Quiñones Meda Laura Janeth	1/oct./19	QUML930831-QB2	14	\$1,833.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$511.82	\$639.06	\$2,427.60	
134	Recepcionista	Felix Ramos Astrid Vianey	1/oct./19	FERA810909-CG3	14	\$1,833.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$0.00	\$98.00	\$0.00	\$327.24	\$2,939.42	
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	Septimo Robledo
139	Intendencia	Chavez Morales Petra	1/oct./19	CAMP600514-DN0	14	\$1,833.33	\$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	
171	Estacionamiento	Juanqui Gonzalez Africa Zirtaheb	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
175	Estacionamiento	Bentura Perez Salvador	05/03/2021	BEPS540218SD7	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	Salvador Bentura
Total Depto						\$33,366.66	\$10,010.00	\$10,010.00	\$13,346.66	\$66,733.32	\$7,236.25	\$2,250.00	\$2,002.00	\$511.82	\$12,000.07	\$54,733.25	
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	
154	Aux. administrativo de sub direccion	Beltran Parra Gabriela Alexandra	15/ene./20	PGPG830525-NS5	13	\$2,166.67	\$650.00	\$650.00	\$866.67	\$4,333.34	\$345.29	\$0.00	\$130.00	\$0.00	\$475.29	\$3,858.05	
Total Depto						\$8,000.00	\$2,400.00	\$2,400.00	\$3,200.00	\$16,000.00	\$2,173.59	\$0.00	\$480.00	\$0.00	\$2,653.59	\$13,346.41	
Departamento 4 RELACIONES PUBLICAS Y COMUNICACION SOCIAL																	
107	Encargada de Relaciones Publicas	Espinoza Reyes Carmen Elizabeth	15/07/2020	EIRC810604VC0	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	
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	\$500.00	\$140.00	\$0.00	\$1,033.79	\$3,632.87	
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	
Total Depto						\$8,166.67	\$2,450.00	\$2,450.00	\$3,266.67	\$16,333.34	\$1,581.05	\$500.00	\$490.00	\$0.00	\$2,571.05	\$13,762.29	

Departamento 8 PRESIDENCIA

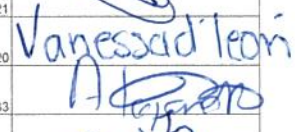
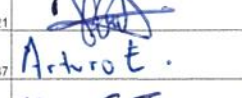
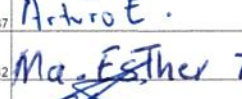
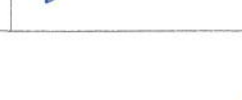
SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 6 CATORCENAL del 15/03/2021 al 28/03/2021

	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	\$1,000.00	\$126.00	\$0.00	\$1,456.79	\$2,743.21	
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	
128	Coordinador Violencia Intrafamiliar	Gamez Parra Kassandra Margarita	1/oct/19	GAPK930101-PL7	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	
135	Encargada de psicología	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 Zuniga 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	
	Responsable de atencion a grupos de adulto mayor																







SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
 Periodo 6 CATORCENAL del 15/03/2021 al 28/03/2021



	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						\$38,433.33	\$11,530.00	\$11,530.00	\$15,373.33	\$76,866.66	\$6,682.54	\$2,000.00	\$2,306.00	\$3,560.10	\$14,548.64	\$62,318.02	

Departamento 9 PROGRAMA ALIMENTARIO

046	Encargada de Programa Alimentario	Gerardo Franco Adriana	01/10/2019	GEFA680820-E69	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$780.62	\$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	
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	
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	
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

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	
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	
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	
042	Cocinera L.V	Romero Cardenas Yolo Xochitl	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	
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	
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	
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	
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	
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	
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	
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	
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	
105	Intendencia L.V.	Luna Centeno Angelica	01/10/2019	LUCAS50817-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	

[Handwritten signatures and notes in blue ink:]

Blanca e turrubiatesc.
 Hernan Chavez
 El Paso S.C.

Monica MS

Naren

Margiea Soto m.

Yolo Xochitl R

Karla Valencia

Andrade E.

Sylvia Perez L

Angelica L.C.



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 6 CATORCENAL del 15/03/2021 al 28/03/2021



	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
117	Administradora Leona Vicario	Alapizco 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	
124	Encargad de Estancias Infantiles	Martinez Vazquez Rosa Maylin	14/11/2019	MAVR010825-5B5	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	Maylin Mtz.
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	Karel Ramirez
145	Auxiliar de Maestra Preescolar 2	Lopez Resendiz Carmen	08/10/2019	LORC610301-6D4	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$1,000.00	\$98.00	\$667.53	\$1,994.77	\$1,271.89	
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	Karinga Ramirez
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	Jessica Sanchez O
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	Jessica Sanchez O
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	Delphi R.P.
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	Melina Rizo
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	Castañeda
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	Ana Oropesa B.
167	Aux. de Maternal 2	Hernandez De Los Reyes Flor Ivone	03/11/2020	HERF930805Z22	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	Flor Ivone H.
174	Auxiliar de Maestra Preescolar L.V	Perez Martinez Karla Judith	16/02/2021	PEMK8507122W1	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 Martinez
176	Auxiliar de Maestra Preescolar	Ontiveros Munillo Maria De Jesus	16/03/2021	OIMJ980112LC8	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	Maria O.M.
177	Recepcionista	Grenas Avila Gabriela	23/03/2021	GEAG9702021E2	6	\$700.00	\$210.00	\$210.00	\$280.00	\$1,400.00	\$0.00	\$0.00	\$42.00	\$0.00	\$42.00	\$1,358.00	Grenas
Total Depto						\$51,799.93	\$15,540.00	\$15,540.00	\$20,719.93	\$103,599.86	\$7,776.48	\$1,000.00	\$3,108.00	\$2,095.19	\$13,979.67	\$89,620.19	
TOTAL GENERAL						\$160,974.93	\$48,292.50	\$48,292.50	\$64,389.93	\$321,949.86	\$29,439.33	\$7,150.00	\$9,658.50	\$9,817.94	\$56,065.77	\$265,884.09	

ELABORO

ANA KAREN GUZMAN BEJAR
RECURSOS HUMANOS Y MATERIALES

REVISO

ALEJANDRO ESCALANTE GARCIA
SUBDIRECTOR ADMINISTRATIVO

AUTORIZO

LILIA VIRGINIA QUINTANA HERNANDEZ
ENCARGADA DE DESPACHO