SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 8 CATORCENAL del 12/04/2021 al 25/04/2021

	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	Lentes	*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	$1,400.00	$210.00	$901.86	$896.00	$4,239.37	$2,760.63	Cynthia Silva
	Dirección General																	
Total Depto						**$3,500.00**	**$1,050.00**	**$1,050.00**	**$1,400.00**	**$7,000.00**	**$831.51**	**$1,400.00**	**$210.00**	**$901.86**	**$896.00**	**$4,239.37**	**$2,760.63**	
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	$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	$0.00	$533.79	$4,132.87	David R. 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	$0.00	$280.00	$0.00	$0.00	$1,609.91	$7,723.43	
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	$0.00	$175.00	$0.00	$0.00	$768.63	$5,064.71	
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	$0.00	$768.63	$5,064.71	Maybelline
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	$650.00	$98.00	$511.82	$0.00	$1,489.06	$1,777.60	
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	$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	$0.00	$392.01	$3,341.33	Septimo
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	$0.00	$98.00	$0.00	$400.00	$727.24	$2,539.42	Petra Chavez M.
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	$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	$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	$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**	**$650.00**	**$2,002.00**	**$511.82**	**$400.00**	**$10,800.07**	**$55,933.25**	
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	$0.00	$2,178.30	$9,488.36	
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	$4,000.00	$140.00	$0.00	$0.00	$4,533.79	$132.87	
Total Depto						**$8,166.66**	**$2,450.00**	**$2,450.00**	**$3,266.66**	**$16,333.32**	**$2,222.09**	**$4,000.00**	**$490.00**	**$0.00**	**$0.00**	**$6,712.09**	**$9,621.23**	
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	$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	$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	$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**	**$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 8 CATORCENAL del 12/04/2021 al 25/04/2021

	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	Lentes	*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	$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	AUAK830530-BTA	14	$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	Karla
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	FOCC960410-TR5	14	$2,100.00	$630.00	$630.00	$840.00	$4,200.00	$330.79	$1,000.00	$126.00	$0.00	$0.00	$1,456.79	$2,743.21	
008	Encargada de INAPAM	De Leon Castañeda Vanessa	1/oct./19	LECV930323-EF1	14	$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	Vanessa d'león
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	$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	$0.00	$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	$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	$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	$0.00	$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	$0.00	$456.79	$3,743.21	
128	Coordinador Violencia Intrafamiliar	Gamez Parra Kassandra Margarita	1/oct./19	GAPK930101-PL7	14	$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	
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	$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	$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	$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	$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	$0.00	$456.79	$3,743.21	
162	UBR Terapista	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	$0.00	$533.79	$4,132.87	Arturo E.
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	$0.00	$327.24	$2,939.42	Ma. Esther Tello
172	Chofer p/ discapacitado	Sanchez Zuñiga 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	$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 8 CATORCENAL del 12/04/2021 al 25/04/2021

	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	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
	Abogado																	
Total Depto						**$38,850.01**	**$11,655.00**	**$11,655.00**	**$15,540.01**	**$77,700.02**	**$6,831.88**	**$2,000.00**	**$2,331.00**	**$3,560.10**	**$0.00**	**$14,722.98**	**$62,977.04**	
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	$780.82	$0.00	$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	$0.00	$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	$0.00	$359.63	$3,140.37	
063	Promotor de desayunos	Turrubiates Carreon Blanca Estela	01/10/2019	TUCB801119-496	14	$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	CACH000106-R87	14	$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	SAOE8801039L9	14	$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																		
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	$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	$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	$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	$0.00	$327.24	$2,939.42	
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	$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	$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	$0.00	$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	$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	$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	$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	$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	$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	$0.00	$327.24	$2,939.42	
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	$0.00	$0.00	$327.24	$2,939.42	

DIF Playas de Rosarito
Por el bienestar de la familia

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 8 CATORCENAL del 12/04/2021 al 25/04/2021

ROSARITO

	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	Lentes	*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	$1.500.00	$154.00	$0.00	$0.00	$2.122.46	$3,010.88	
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	$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	$0.00	$327.24	$2,939.42	Yanet 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	$0.00	$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	$0.00	$424.40	$3,542.26	Karina 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	$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	$0.00	$327.24	$2,939.42	Laura Judith P.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	$0.00	$327.24	$2,939.42	Delfina RP.
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	$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	$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	$0.00	$327.24	$2,939.42	Ana C. Oropeza B.
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	$0.00	$327.24	$2,939.42	
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	$0.00	$327.24	$2,939.42	Karla Perez Martinez
176	Auxiliar de Maestra Preescolar	Ontiveros Murillo Maria De Jesus	16/03/2021	OIMJ980112LC8	14	$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	Mar O.
177	Recepcionista	Grenas Avila Gabriela	23/03/2021	GEAG9702021E2	14	$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	Grenas
Total Depto						**$52,849.92**	**$15,855.00**	**$15,855.00**	**$21,139.92**	**$105,699.84**	**$8,031.11**	**$2,500.00**	**$3,171.00**	**$1,414.02**	**$0.00**	**$15,116.13**	**$90,583.71**	
TOTAL GENERAL						**$162,983.26**	**$48,895.00**	**$48,895.00**	**$65,193.26**	**$325,966.52**	**$30,025.80**	**$11,050.00**	**$9,779.00**	**$9,136.77**	**$1,296.00**	**$61,287.57**	**$264,678.95**	

ELABORO	REVISO	AUTORIZO
ANA KAREN GUZMÁN BÉJAR	ALEJANDRO ESCALANTE GARCÍA	LILIA VIRGINIA QUINTANA HERNANDEZ
RECURSOS HUMANOS Y MATERIALES	SUBDIRECTOR ADMINISTRATIVO	ENCARGADA DE DESPACHO