



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 13 CATORCENAL del 21/06/2021 al 04/07/2021



	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																	
	Director General																
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	\$1,000.00	\$210.00	\$901.86	\$2,943.37	\$4,056.63	Cynthia Silva
Total Depto						\$3,500.00	\$1,050.00	\$1,050.00	\$1,400.00	\$7,000.00	\$831.51	\$1,000.00	\$210.00	\$901.86	\$2,943.37	\$4,056.63	
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	
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	\$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	\$583.33	\$175.00	\$0.00	\$1,351.96	\$4,481.38	
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 P.
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	\$500.00	\$98.00	\$511.82	\$1,339.06	\$1,927.60	
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	\$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	
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	\$327.24	\$2,939.42	
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 Zirtahab	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	\$2,083.33	\$2,002.00	\$511.82	\$11,833.40	\$54,899.92	
Departamento 3 SUBDIRECCION OPERATIVA																	
	Subdirector Operativo																
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	
Total Depto						\$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	
Departamento 4 RELACIONES PUBLICAS Y COMUNICACION SOCIAL																	
107	Encargada de Relaciones Publicas	Espinosa Reyes Carmen Elizabeth	15/07/2020	EIRC810604VC0	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	
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	
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						\$7,958.33	\$2,387.50	\$2,387.50	\$3,183.33	\$15,916.66	\$1,506.38	\$0.00	\$477.50	\$0.00	\$1,983.88	\$13,932.78	
Departamento 8 PRESIDENCIA																	
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	



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Periodo 13 CATORCENAL del 21/06/2021 al 04/07/2021



	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
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	Karla Aguirre
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	Psicologa	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	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	Vanessa d'Leon
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	\$500.00	\$112.00	\$0.00	\$892.01	\$2,841.33	Diana Guzman
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	\$0.00	\$175.00	\$1,765.31	\$2,533.94	\$3,299.40	
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	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	
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	Psicologa	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	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	\$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	\$327.24	\$2,939.42	
	Responsable de atencion a grupos de adulto mayor																
	Abogado																
Total Depto						\$38,850.01	\$11,655.00	\$11,655.00	\$15,540.01	\$77,700.02	\$6,831.88	\$1,500.00	\$2,331.00	\$3,560.10	\$14,222.98	\$63,477.04	

Departamento 9 PROGRAMA ALIMENTARIO



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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	\$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	13	\$1,733.33	\$520.00	\$520.00	\$693.33	\$3,466.66	\$251.00	\$0.00	\$104.00	\$583.85	\$938.85	\$2,527.81	
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						\$11,408.33	\$3,422.50	\$3,422.50	\$4,563.33	\$22,816.66	\$1,810.56	\$0.00	\$684.50	\$2,748.97	\$5,244.03	\$17,572.63	

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 Xochiltl	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	ZAPM800224AU9	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	LUCA850817-QG5	14	\$1,633.33	\$490.00	\$490.00	\$653.33	\$3,266.66	\$229.24	\$514.14	\$98.00	\$0.00	\$841.38	\$2,425.28	
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	\$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	\$768.63	\$5,064.71	
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	



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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	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	\$424.40	\$3,542.26	Jessica Sanchez
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	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	\$327.24	\$2,939.42	Delfina 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	Genesis Ilse
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 Carmen
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
174	Auxiliar de Maestra Preescolar LV	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	Karla Perez Martinez
176	Auxiliar de Maestra Preescolar	Ontiveros Munillo 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	\$327.24	\$2,939.42	Mar O.M
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	\$327.24	\$2,939.42	Gabriela
Total Depto						\$52,733.26	\$15,820.00	\$15,820.00	\$21,093.26	\$105,466.52	\$8,005.72	\$3,014.14	\$3,164.00	\$1,414.02	\$15,597.88	\$89,868.64	
TOTAL GENERAL						\$156,666.59	\$46,970.00	\$46,970.00	\$62,626.59	\$313,133.18	\$28,041.23	\$7,597.47	\$9,394.00	\$9,136.77	\$54,169.47	\$258,963.71	

ELABORO

ANAYELI ESCOBAR BEJAR
RECUPERO HUMANOS Y MATERIALES

REVISO

ELIJANDRO ESCALANTE GARCIA
SUBDIRECTOR ADMINISTRATIVO

AUTORIZO

LILIA VIRGINIA GUZMAN HERNANDEZ
ENCARGADA DE DESPACHO