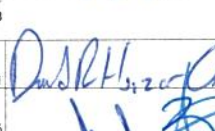
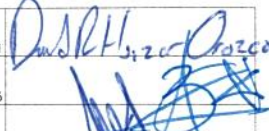
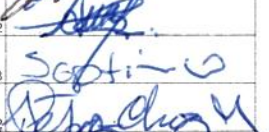
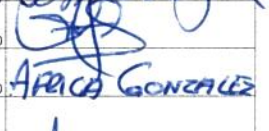
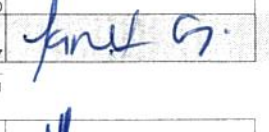
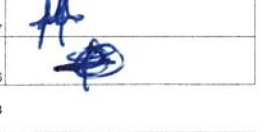
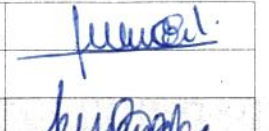
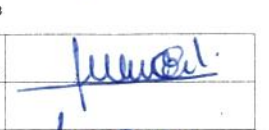
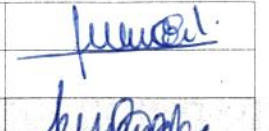


SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 15 CATORCENAL del 19/07/2021 al 01/08/2021

	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																	
158	Asistente de Direccion	Rascón Campos Rosa María	05/05/2020	RACR841017M56	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	
179	Director General	Quintana Hernandez Lilia Virginia	07/07/2021	QUIHL940609AS4	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	
Total Depto						\$11,550.00	\$3,465.00	\$3,465.00	\$4,620.00	\$23,100.00	\$3,686.07	\$0.00	\$693.00	\$0.00	\$4,379.07	\$18,720.93	
Departamento 2 ADMINISTRACION																	
068	Enc de Informática y Transparencia	Huizar Orozco David Ricardo	10/08/2020	HUOD740615IK6	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	
088	Subdireccion Adma	Guzman Bejar Ana Karen	01/01/2020	GUBA920404UL5	14	\$5,833.33	\$1,750.00	\$1,750.00	\$2,333.33	\$11,666.66	\$1,329.91	\$3,000.00	\$350.00	\$0.00	\$4,679.91	\$6,986.75	
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	Recursos Humanos y Materiales	Pimental Castillo Maybelline	1/oct./2019	PICM910416-CP8	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	
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	\$700.00	\$98.00	\$511.82	\$1,539.06	\$1,727.60	
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	\$600.00	\$98.00	\$0.00	\$927.24	\$2,339.42	
141	Contador General	Tovar Servin Griselda	1/oct./19	TOSG810305-3U8	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	
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	
182	Encargado (a) de Compras	Gamez Gomez Janet	19/07/2021	GAGJ880111PD8	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						\$33,366.66	\$10,010.00	\$10,010.00	\$13,346.66	\$66,733.32	\$6,737.86	\$4,883.33	\$2,002.00	\$511.82	\$14,135.01	\$52,598.31	
Departamento 3 SUBDIRECCION OPERATIVA																	
178	Aux. administrativo de sub. direccion	Carrillo Monarez Yoeli Lisseth	05/07/2021	CAMY980606SR0	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	
180	Subdirector Operativo	Paz Garcia Jessica Evelyn	05/07/2021	PAGJ910308L67	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	
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	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	
	Diseño																
058	Encargada de Comunicación Social	Ortiz Canales Hilda Fernanda	28/07/2021	OICH880507GS1	14	\$1,041.67	\$312.50	\$312.50	\$416.67	\$2,083.34	\$211.78	\$0.00	\$62.50	\$0.00	\$274.28	\$1,809.06	
Total Depto						\$3,958.34	\$1,187.50	\$1,187.50	\$1,583.34	\$7,916.68	\$805.41	\$0.00	\$237.50	\$0.00	\$1,042.91	\$6,873.77	
Departamento 8 PRESIDENCIA																	

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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 15 CATORCENAL del 19/07/2021 al 01/08/2021



	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
184	Asistente de Presidencia	Morales Romero Gael Argenia	19/07/2021	MORG950118PM2	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

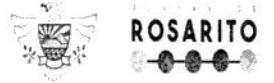
125	Encargada De Centros Integradores de Bienestar Social	Aguirre Antimo Karla Maria	1/oct./19	AUAK830530-BTA	14	\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$0.00	\$175.00	\$0.00	\$768.63	\$5,064.71	Karla Agorre
Total Depto						\$2,916.67	\$875.00	\$875.00	\$1,166.67	\$5,833.34	\$593.63	\$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	
006	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 de 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	
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	\$2,743.21	
	Coordinador Violencia Intrafamiliar																
	Encargada de psicología																
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	\$600.00	\$126.00	\$0.00	\$1,056.79	\$3,143.21	
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	\$404.49	\$750.00	\$105.00	\$0.00	\$1,259.49	\$2,240.51	
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	31/05/2020	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	TENE720708845	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	SAZ59308047D9	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	
181	Responsable de atencion a grupos de adulto mayor	Gonzalez Olachea Mariana Azucena	14/07/2021	GOOM9201234Y0	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	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 15 CATORCENAL del 19/07/2021 al 01/08/2021



	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

						\$35,350.00	\$10,605.00	\$10,605.00	\$14,140.00	\$70,700.00	\$6,188.27	\$2,850.00	\$2,121.00	\$3,560.10	\$14,719.37	\$55,980.63	
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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	\$0.00	\$768.63	\$5,064.71	
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	\$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	\$0.00	\$359.63	\$3,140.37	
116	Almacenista	Chavez Casas Hector Hernan	01/10/2019	CACH000106-R87	14	\$1,866.67	\$560.00	\$560.00	\$746.67	\$3,733.34	\$251.00	\$0.00	\$112.00	\$533.09	\$896.09	\$2,837.25	
	Promotor de desayunos																
	Promotor de desayunos																

Total Depto

						\$8,283.34	\$2,485.00	\$2,485.00	\$3,313.34	\$16,566.68	\$1,353.89	\$0.00	\$497.00	\$533.09	\$2,383.98	\$14,182.70	
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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	Monica M.
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	Nalim
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 Xochilth 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 Gabriela 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 Maria 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	S. 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
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	\$327.24	\$2,939.42	Angelica L.C.



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 15 CATORCENAL del 19/07/2021 al 01/08/2021



	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	Alapizeo 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	
145	Auxiliar de Maestra Preescolar 2	Lopez Resendiz Carmen	08/10/2019	LORC610301-6D4	14	\$1,400.00	\$420.00	\$420.00	\$560.00	\$2,800.00	\$229.24	\$1,000.00	\$84.00	\$960.64	\$2,273.88	\$526.12	
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	
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	
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	
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	
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	
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	
166	Auxiliar de Maestra Preescolar 3	Oropeza Barrancos Ana Carmen	03/11/2020	OOPA810716NQ2	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	
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	
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	
176	Auxiliar de Maestra Preescolar	Ontveros 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	
183	Recepcionista	Turrubiates Secundio Cristal	26/07/2021	TUSC930913615	7	\$816.67	\$245.00	\$245.00	\$326.67	\$1,633.34	\$114.62	\$0.00	\$49.00	\$0.00	\$163.62	\$1,469.72	
Total Depto						\$51,799.93	\$15,540.00	\$15,540.00	\$20,719.93	\$103,599.86	\$7,916.49	\$2,500.00	\$3,108.00	\$1,707.13	\$15,231.62	\$88,368.24	
TOTAL GENERAL						\$158,891.60	\$47,667.50	\$47,667.50	\$63,556.60	\$317,783.20	\$30,335.22	\$10,233.33	\$9,633.50	\$6,312.14	\$56,414.19	\$261,369.01	

ELABORO

MARCELINO PIMENTEL CASILLO
RECURSOS HUMANOS Y MATERIALES

REVISO

KARLA GUZMAN REJAS
SUBDIRECTORA ADMINISTRATIVA

AUTORIZO

LILIA VIRGINIA QUINTANA HERNANDEZ
DIRECTORA GENERAL