SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 16 CATORCENAL del 02/08/2021 al 15/08/2021

DIF Playas de Rosarito
Por el bienestar de la familia

PLAYAS DE 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	*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	QUHL940609AS4	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	$3,636.07	$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	$1,828.30	$0.00	$350.00	$0.00	$2,178.30	$9,488.36	
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	Pimentel 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	
135	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	TOSG810305-3U6	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	
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	$7,236.25	$1,883.33	$2,002.00	$511.82	$11,633.40	$55,099.92	
Departamento 3 SUBDIRECCION OPERATIVA																	
178	Aux. administrativo de sub direccion	Carrillo Monarez Yoeli Lisseth	05/07/2021	CAMY9806065R0	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 Jesica Evelyn	05/07/2021	PAGJ910308L67	14	$5,833.33	$1,750.00	$1,750.00	$2,333.33	$11,666.66	$1,628.30	$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	$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						$5,833.34	$1,750.00	$1,750.00	$2,333.34	$11,666.68	$1,187.26	$0.00	$350.00	$0.00	$1,537.26	$10,129.42	

DIF Playas de Rosarito
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Periodo 16 CATORCENAL del 02/08/2021 al 15/08/2021

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	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 8 PRESIDENCIA																	
184	Asistente de Presidencia	Morales Romero Gael Argenis	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 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	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	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' 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	$500.00	$112.00	$0.00	$892.01	$2,841.33	Alejandra
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	$1,250.00	$175.00	$1,765.31	$3,783.94	$2,049.40	
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	
185	Coordinador Violencia Intrafamiliar	Sanuel Eduardo Gonzalez Salazar	02/08/2021	GOSS920615U74	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	
186	Encargada de psicologia	Cindy Esmeralda Soltero Gutierrez	05/08/2021	SOGC931228C45	11	$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	
137	Psicóloga	Crosthwaite Mundo Azaneth Sinay	1/oct./19	COMA970726-J50	14	$1,750.00	$525.00	$525.00	$700.00	$3,500.00	$254.63	$750.00	$105.00	$0.00	$1,109.63	$2,390.37	
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	$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	
159	Psicologo	Maria Garcia Victoria	08/06/2020	MAGV841108DI7	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	
162	UBR Terapista	Estrada Robles Arturo	31/08/2020	EARA961203MS7	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	Arturo E.
168	Intendencia UBR	Tello Navarro Maria Esther	26/11/2020	TENE720706845	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	Ma. EsTher Tell
172	Chofer p/ discapacitado	Sanchez Zuñiga Samuel Baruc	12/01/2021	SAZS9308047D9	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	

Playas de Rosario
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SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
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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	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
181	Responsable de atencion a grupos de adulto mayor	Gonzalez Olachea Mariana Azucena	14/07/2021	GOOM9201234Y0	14	$2,291.67	$687.50	$687.50	$916.67	$4,583.34	$380.46	$0.00	$137.50	$0.00	$517.96	$4,065.38	
	Abogado					$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						**$42,891.67**	**$12,867.50**	**$12,867.50**	**$17,156.67**	**$85,783.34**	**$7,406.29**	**$3,100.00**	**$2,573.50**	**$3,560.10**	**$16,639.89**	**$69,143.45**	

Departamento 9 PROGRAMA ALIMENTARIO

	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
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	$280.01	$0.00	$112.00	$533.09	$925.10	$2,808.24	
187	Promotor de desayunos	Castañeda Baltazar Pedro	06/08/2021	CABP880222UY4	10	$1,250.00	$375.00	$375.00	$500.00	$2,500.00	$0.00	$0.00	$75.00	$0.00	$75.00	$2,425.00	
	Promotor de desayunos																
Total Depto						**$9,533.34**	**$2,860.00**	**$2,860.00**	**$3,813.34**	**$19,066.68**	**$1,382.90**	**$0.00**	**$572.00**	**$533.09**	**$2,487.99**	**$16,578.69**	

Departamento 23 ESTANCIAS INFANTILES

	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
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 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	
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	

Playas de Rosarito
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PLAYAS DE 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	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
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	Sanjuana 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.
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	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	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	$0.00	$98.00	$960.64	$1,287.88	$1,978.78	
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	
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	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	$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	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	$327.24	$2,939.42	Mar O.M.
183	Recepcionista	Turrubiates Secundio Cristal	26/07/2021	TUSC930913815	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						$52,849.92	$15,855.00	$15,855.00	$21,139.92	$105,699.84	$8,031.11	$1,500.00	$3,171.00	$1,707.13	$14,409.24	$91,290.60	
TOTAL GENERAL						$170,608.26	$51,182.50	$51,182.50	$68,243.26	$341,216.52	$32,577.11	$6,483.33	$10,236.50	$6,312.14	$55,609.08	$285,607.44	

ELABORO

MAYBELLINE PIMENTEL CASTILLO
RECURSOS HUMANOS Y MATERIALES

REVISO

ANA KAREN GUZMAN BEJAR
SUBDIRECTORA ADMINISTRATIVA

AUTORIZO

LILIA VIRGINIA QUINTANA HERNANDEZ
DIRECTORA GENERAL