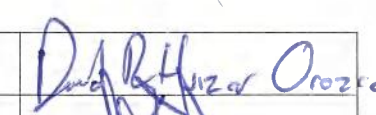
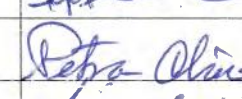
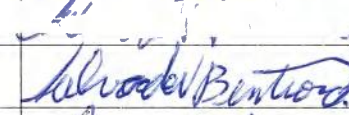
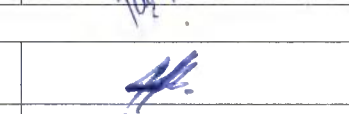
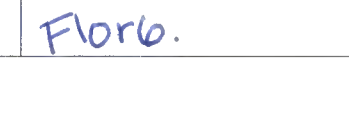
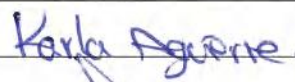
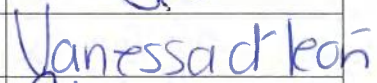
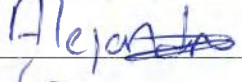
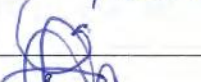
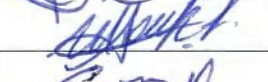
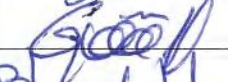
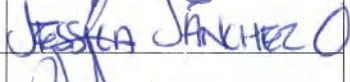


	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Previsión social	Prima Vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 1 DIRECCIÓN																	
204	Director General	Diaz Perez Ernesto	18/04/2022		14	\$8,166.67	\$8,166.67	\$0.00	\$16,333.34	\$2,909.44	\$0.00	\$245.00	\$0.00	\$0.00	\$3,154.44	\$13,178.90	
206	Secretario Ejectutivo a Dirección	Escobar Knight Glona Itzel	02/03/2022		14	\$3,616.67	\$3,616.67	\$0.00	\$7,233.34	\$881.35	\$0.00	\$108.50	\$0.00	\$0.00	\$989.85	\$6,243.49	
Total Depto						\$11,783.34	\$11,783.34	\$0.00	\$23,566.68	\$3,790.79	\$0.00	\$353.50	\$0.00	\$0.00	\$4,144.29	\$19,422.39	
Departamento 2 ADMINISTRACIÓN																	
068	Enc.de Informática y Transparencia (A)	Huizar Orozco David Ricardo	10/08/2020		14	\$3,500.00	\$3,500.00	\$3,000.00	\$10,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$9,063.49	
090	Encargado de Egresos (	Esquivel Santana Nayeli	01/10/2019		14	\$3,500.00	\$3,500.00	\$3,300.00	\$10,300.00	\$831.51	\$600.00	\$105.00	\$0.00	\$0.00	\$1,536.51	\$8,763.49	
118	Jefe de Recursos Humanos y Materiales (A)	Pimentel Castillo Maybelline	01/10/2019		14	\$4,666.67	\$4,666.67	\$4,400.00	\$13,733.34	\$1,329.91	\$0.00	\$140.00	\$0.00	\$0.00	\$1,469.91	\$12,263.43	
126	Recepcionista	Quiñones Meda Laura Janet	01/10/2019		14	\$2,100.00	\$2,100.00	\$1,980.00	\$6,180.00	\$330.79	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$5,786.21	
136	Aux. de Mantenimiento	Septimo Robledo Marco Antonio	01/10/2019		14	\$2,100.00	\$2,100.00	\$1,980.00	\$6,180.00	\$330.79	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$5,786.21	
139	Aux de Mantenimiento	Chavez Morales Petra	01/10/2019		14	\$2,100.00	\$2,100.00	\$1,980.00	\$6,180.00	\$330.79	\$300.00	\$63.00	\$0.00	\$0.00	\$693.79	\$5,486.21	
141	Contador General	Tovar Servin Griselda	01/10/2019		14	\$5,366.67	\$5,366.67	\$5,060.00	\$15,793.34	\$1,628.95	\$0.00	\$161.00	\$0.00	\$0.00	\$1,789.95	\$14,003.39	
175	Cajero	Bentura Perez Salvador	01/10/2019		14	\$1,983.33	\$1,983.33	\$1,870.00	\$5,836.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$5,471.76	
182	Aux Administrativo de Compras	Gamez Gomez Janet	05/03/2021		14	\$2,800.00	\$2,800.00	\$2,400.00	\$8,000.00	\$551.82	\$1,000.00	\$84.00	\$0.00	\$0.00	\$1,635.82	\$6,364.18	
202	Recepcionista	Meza Rodríguez Miriam	19/07/2021		14	\$2,100.00	\$2,100.00	\$0.00	\$4,200.00	\$330.79	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$3,806.21	
207	Subdirector Administrativo (B)	Ibarra Acedo Solbeix	28/02/2022		14	\$5,833.33	\$5,833.33	\$5,000.00	\$16,666.66	\$1,828.31	\$0.00	\$175.00	\$0.00	\$0.00	\$2,003.31	\$14,663.35	
211	Cajero	Carbajal Gomez Victor Javier	23/05/2022		14	\$1,983.33	\$1,983.33	\$0.00	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	
Total Depto						\$38,033.33	\$38,033.33	\$30,970.00	\$107,036.66	\$8,935.97	\$1,900.00	\$1,141.00	\$0.00	\$0.00	\$11,976.97	\$95,059.69	
Departamento 3 SUBDIRECCIÓN OPERATIVA																	
178	Aux. administrativo (A)	Carrillo Monarrez Yoeli Lisseth	05/07/2021		14	\$2,916.67	\$2,916.67	\$0.00	\$5,833.34	\$593.63	\$0.00	\$59.50	\$0.00	\$0.00	\$681.13	\$5,152.21	
180	Subdirector Operativo (B)	Paz Garcia Jesica Evelyn	05/07/2021		14	\$5,833.33	\$5,833.33	\$0.00	\$11,666.66	\$1,828.30	\$0.00	\$175.00	\$0.00	\$0.00	\$2,003.30	\$9,663.36	
Total Depto						\$8,750.00	\$8,750.00	\$0.00	\$17,500.00	\$2,421.93	\$0.00	\$262.50	\$0.00	\$0.00	\$2,684.43	\$14,815.57	
Departamento 4 RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL																	
189	Encargada de Relaciones Públicas (B)	Gomez Corona Flor Maria Estrella	13/09/2021		14	\$3,500.00	\$3,500.00	\$0.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	

	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Previsión social	Prima Vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
193	Diseño	Zepada Chavez Deliz	25/10/2021		14	\$3,033.33	\$3,033.33	\$0.00	\$6,066.66	\$635.44	\$0.00	\$91.00	\$0.00	\$0.00	\$726.44	\$5,340.22	
205	Encargada de Comunicación Social (B)	Ramirez Centeno Kathya Dinorah	04/03/2022		14	\$3,500.00	\$3,500.00	\$0.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	
Total Depto						\$10,033.33	\$10,033.33	\$0.00	\$20,066.66	\$2,298.46	\$0.00	\$301.00	\$0.00	\$0.00	\$2,599.46	\$17,467.20	
Departamento 8 PRESIDENCIA																	
184	Asistente de Presidencia	Morales Romero Gael Argenis	19/07/2021		14	\$4,433.33	\$4,433.33	\$0.00	\$8,866.66	\$1,230.22	\$1,000.00	\$133.00	\$0.00	\$0.00	\$2,363.22	\$6,503.44	
Total Depto						\$4,433.33	\$4,433.33	\$0.00	\$8,866.66	\$1,230.22	\$1,000.00	\$133.00	\$0.00	\$0.00	\$2,363.22	\$6,503.44	
Departamento 19 CENTROS COMUNITARIOS																	
125	Encargada De Centros Integradores de Bienestar Social	Aguirre Antimo Karla María	01/10/2019		14	\$3,500.00	\$3,500.00	\$3,300.00	\$10,300.00	\$831.51	\$1,000.00	\$105.00	\$0.00	\$0.00	\$1,936.51	\$8,363.49	
Total Depto						\$3,500.00	\$3,500.00	\$3,300.00	\$10,300.00	\$831.51	\$1,000.00	\$105.00	\$0.00	\$0.00	\$1,936.51	\$8,363.49	
Departamento 21 ASISTENCIA SOCIAL																	
003	Psicóloga	Flores Caballero Carolina	01/10/2019		14	\$3,266.67	\$3,266.67	\$3,080.00	\$9,613.34	\$731.83	\$0.00	\$98.00	\$0.00	\$0.00	\$829.83	\$8,783.51	
008	Encargada de INAPAM y personas con Discapacidad (A)	De León Castañeda Vanessa	01/10/2019		14	\$3,500.00	\$3,500.00	\$3,300.00	\$10,300.00	\$831.51	\$0.00	\$105.00	\$0.00	\$400.00	\$1,336.51	\$8,963.49	
014	Trabajadora Social	González Guzmán Alejandra Carolina	01/01/2020		14	\$2,333.33	\$2,333.33	\$2,200.00	\$8,866.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$6,402.87	
019	Encargado de UBR (A)	Lizarraga Ledesma Santos Gumaro	01/10/2019		14	\$3,500.00	\$3,500.00	\$3,300.00	\$10,300.00	\$831.51	\$1,500.00	\$105.00	\$0.00	\$0.00	\$2,436.51	\$7,863.49	
027	Encargada de Trabajo Social (A)	Olmos Cerero Rosa Maria	01/12/2001		14	\$3,500.00	\$3,500.00	\$5,700.00	\$12,700.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$11,763.49	
029	Recepcionista UBR	Robles Frayre Maria Armida	01/10/2019		13	\$2,100.00	\$2,100.00	\$1,980.00	\$6,180.00	\$330.79	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$5,786.21	
052	Encargada Escuela para Padres (A)	Mejia Morales Amelia Guadalupe	01/10/2019		14	\$3,500.00	\$3,500.00	\$3,300.00	\$10,300.00	\$831.51	\$500.00	\$105.00	\$0.00	\$0.00	\$1,436.51	\$8,863.49	
063	Encargada de atención a grupos de adulto mayor (B)	Turnubiates Carreon Blanca Estela	01/10/2019		14	\$3,033.33	\$3,033.33	\$2,860.00	\$8,926.66	\$635.44	\$0.00	\$91.00	\$0.00	\$0.00	\$726.44	\$8,200.22	
092	Psicologo	Huerta Aguayo Victor Anuar	01/10/2019		14	\$3,266.67	\$3,266.67	\$3,080.00	\$9,613.34	\$731.83	\$0.00	\$98.00	\$0.00	\$0.00	\$829.83	\$8,783.51	
138	Psicólogo	Felix Dominguez Deyce Abigahi	01/10/2019		14	\$3,266.67	\$3,266.67	\$3,080.00	\$9,613.34	\$731.83	\$0.00	\$98.00	\$0.00	\$0.00	\$829.83	\$8,783.51	
151	Trabajadora Social	Zea Ramirez Jessica Leticia	28/10/2019		14	\$2,333.33	\$2,333.33	\$2,200.00	\$6,866.66	\$393.79	\$800.00	\$70.00	\$0.00	\$0.00	\$1,263.79	\$5,602.87	
152	Abogado	Sanchez Ortega Jessica Roxana	02/01/2021		14	\$2,333.33	\$2,333.33	\$2,000.00	\$6,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$6,202.87	
159	Psicólogo	María García Victoria	04/01/2021		14	\$3,266.67	\$3,266.67	\$2,800.00	\$9,333.34	\$731.83	\$0.00	\$98.00	\$0.00	\$425.00	\$1,254.83	\$8,078.51	

	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Previsión social	Prima Vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
162	UBR Terapeuta	Estrada Robles Arturo	31/08/2020		14	\$2,333.33	\$2,333.33	\$2,000.00	\$6,666.66	\$393.79	\$500.00	\$70.00	\$0.00	\$0.00	\$963.79	\$5,702.87	Arturo E.
168	Aux. Mantenimiento UBR	Tello Navarro Maria Esther	26/11/2020		14	\$2,100.00	\$2,100.00	\$1,800.00	\$6,000.00	\$330.79	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$5,606.21	Ma Esther Tello
172	Chofer para personas con discapacidad	Sánchez Zuñiga Samuel Baruc	12/01/2021		14	\$2,100.00	\$2,100.00	\$1,800.00	\$6,000.00	\$330.79	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$5,606.21	
188	Psicólogo	Esquivel Ortiz Rosalina	02/08/2021		14	\$3,266.67	\$3,266.67	\$0.00	\$6,533.34	\$731.83	\$0.00	\$98.00	\$0.00	\$0.00	\$829.83	\$5,703.51	Rosalina Esquivel
203	Encargado de Violencia Intrafamiliar (A)	Saavedra Gudifo Osvaldo	28/02/2022		14	\$3,500.00	\$3,500.00	\$0.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	
212	Encargada de psicología (A)	Trejo Madero Karla Daniela	24/05/2022		14	\$3,250.00	\$3,250.00	\$0.00	\$6,500.00	\$724.71	\$0.00	\$97.50	\$0.00	\$0.00	\$822.21	\$5,677.79	
Total Depto						\$65,760.00	\$65,760.00	\$44,480.00	\$165,980.00	\$11,744.38	\$3,300.00	\$1,672.50	\$0.00	\$825.00	\$17,541.88	\$138,438.12	

Departamento 9 PROGRAMA ALIMENTARIO

046	Encargada de Programa Alimentario (A)	Gerardo Franco Adriana	01/10/2019		14	\$3,500.00	\$3,500.00	\$3,300.00	\$10,300.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$9,363.49	
048	Promotor de desayunos	Mendoza De La Riva Veronica	01/10/2019		14	\$2,333.33	\$2,333.33	\$2,200.00	\$6,866.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$6,402.87	
116	Almacenista	Chavez Casas Hector Hernan	01/10/2019		14	\$2,333.33	\$2,333.33	\$2,200.00	\$6,866.66	\$393.79	\$0.00	\$70.00	\$533.09	\$0.00	\$996.88	\$5,869.78	Herman chavez
155	Promotor de desayunos	Perez Ortega Laura Judith	10/02/2020		14	\$2,333.33	\$2,333.33	\$2,200.00	\$6,866.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$6,402.87	Laura Judith PO
190	Promotor de desayunos	Gerardo Nuño Luis Alejandro	22/09/2021		14	\$2,333.33	\$2,333.33	\$0.00	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	
	Promotor de desayunos																
Total Depto						\$12,833.32	\$12,833.32	\$9,900.00	\$35,566.64	\$2,406.67	\$0.00	\$385.00	\$533.09	\$0.00	\$3,324.76	\$32,241.88	

Departamento 23 ESTANCIAS INFANTILES

022	Maestra Preescolar 2a	Marmolejo Soto Monica	11/11/2019		14	\$2,333.33	\$2,333.33	\$2,200.00	\$6,866.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$6,402.87	Monica M.S.
036	Cocinera	Ramirez Magaña Norma Angelica	21/10/2019		14	\$1,983.33	\$1,983.33	\$1,870.00	\$5,836.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$5,471.76	Naym
042	Cocinera L.V	Romero Cardenas Yolo Xochiltli	01/10/2019		14	\$1,983.33	\$1,983.33	\$1,870.00	\$5,836.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$5,471.76	Yoloxochiltli Romero
054	Educadora Maternal 1	Covarrubias Garcia Gabriela	21/10/2019		14	\$1,983.33	\$1,983.33	\$1,870.00	\$5,836.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$5,471.76	
056	Maestra Preescolar	Valencia Guerrero Karla Gabriela	14/10/2019		14	\$2,333.33	\$2,333.33	\$2,200.00	\$6,866.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$6,402.87	

	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Previsión social	Prima Vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
067	Educadora Maternal 2	Andrade Espinoza Azucena	21/10/2019		14	\$1,983.33	\$1,983.33	\$1,870.00	\$5,836.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$5,471.76	Azucena Andrade E.
065	Educadora Maternal	Perez Rodriguez Sylvia	21/10/2019		14	\$1,983.33	\$1,983.33	\$1,870.00	\$5,836.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$5,471.76	Sylvia Pérez R.
093	Encargada Estancia Infantil (D)	Ayala Llamas Sofia	22/10/2019		14	\$3,500.00	\$3,500.00	\$3,300.00	\$10,300.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$9,363.49	S. ayala
100	Maestra Preescolar	Meza Lopez San Juana	03/02/2020		14	\$1,983.33	\$1,983.33	\$1,870.00	\$5,836.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$5,471.76	San Juana Meza Lopez
106	Educadora Maternal	Luna Centeno Angelica	01/10/2019		14	\$1,983.33	\$1,983.33	\$1,870.00	\$5,836.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$5,471.76	Angelica L. C.
117	Admin. Estancia Infantil L.V	Alapizco Cavanillas Maria Faviola	01/10/2019		14	\$3,033.33	\$3,033.33	\$2,860.00	\$8,926.66	\$635.44	\$1,500.00	\$91.00	\$0.00	\$0.00	\$2,226.44	\$6,700.22	Alapizco
124	Administrador (D)	Martinez Vazquez Rosa Maylin	14/11/2019		14	\$2,916.67	\$2,916.67	\$2,750.00	\$8,583.34	\$593.63	\$0.00	\$87.50	\$0.00	\$367.00	\$1,048.13	\$7,535.21	Maylin Mtz.
145	Cocinera	Lopez Resendiz Carmen	08/10/2019		14	\$1,983.33	\$1,983.33	\$1,870.00	\$5,836.66	\$305.40	\$2,000.00	\$59.50	\$960.64	\$0.00	\$3,325.54	\$2,511.12	Lopez
150	Maestra Preescolar 1	Ramirez Valdez Karina Sarai	21/10/2019		14	\$2,333.33	\$2,333.33	\$2,200.00	\$6,866.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$6,402.87	Karina Ramirez
161	Aux. de Mantenimiento	Rangel Perez Delfina	10/08/2020		14	\$1,983.33	\$1,983.33	\$1,700.00	\$5,666.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$5,301.76	Delfina R.
163	Maestra de Preescolar	Rizo Torres Melina Fernanda	21/09/2020		14	\$2,333.33	\$2,333.33	\$1,700.00	\$6,366.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$5,902.87	Melina Rizo
165	Maestra de Preescolar	Castañeda Balbuena Genesis Ilse	26/10/2020		14	\$2,333.33	\$2,333.33	\$1,700.00	\$6,366.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$5,902.87	Castañeda
166	Maestra de Preescolar 3	Oropeza Barrancos Ana Carmen	03/11/2020		14	\$2,333.33	\$2,333.33	\$2,000.00	\$6,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$6,202.87	Ana C. Oropeza B.
167	Educadora Maternal	Hernandez De Los Reyes Flor Ivone	03/11/2020		14	\$1,983.33	\$1,983.33	\$1,700.00	\$5,666.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$5,301.76	Flor Ivone H.
183	Recepcionista	Turrubiates Secundio Cristal	26/07/2021		14	\$1,983.33	\$1,983.33	\$0.00	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	Cristal
192	Aux Maestra	Carrasco Carrillo Genesis Athzyri	04/10/2021		14	\$1,983.33	\$1,983.33	\$0.00	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	Genesis Carrasco
194	Aux. Maestra Preescolar 2	García Navarro Heriberta	16/11/2021		14	\$1,983.33	\$1,983.33	\$0.00	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	Heriberta Garcia
197	Aux. Maestra	López Mazón Frida	03/01/2022		14	\$1,983.33	\$1,983.33	\$0.00	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	Frida
198	Lactantes y Maternal LV	Gonzalez Chavez Tania Hibred	03/01/2021		14	\$1,983.33	\$1,983.33	\$0.00	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	Tania
201	Aux. Maestra Preescolar	De La Riva Annet Itzel	19/01/2022		14	\$1,983.33	\$1,983.33	\$0.00	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	Annet



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Período 12 CATORCENAL del 23/05/2022 al 05/06/2022



	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Previsión social	Prima Vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
209	Aux. Mantenimiento	Felipe Minguela Erika	29/04/2022		14	\$1,983.33	\$1,983.33	\$0.00	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	Erika Felipe
210	Aux. Maestra Preescolar	Alcala Ramirez Gisell Esperanza	09/05/2022		14	\$1,983.33	\$1,983.33	\$0.00	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	Gisell Alcala
	Aux. Maestra																
Total Depto						\$59,149.92	\$59,149.92	\$39,270.00	\$157,569.84	\$9,920.62	\$3,500.00	\$1,774.50	\$960.64	\$367.00	\$16,522.66	\$141,047.18	
TOTAL GENERAL						\$204,266.67	\$204,266.67	\$127,920.00	\$536,453.14	\$43,580.46	\$10,700.00	\$6,128.00	\$1,493.73	\$1,192.00	\$63,094.18	\$473,368.96	

ELABORÓ

MAYBELLINE PIMENTEL CASTILLO
RECURSOS HUMANOS Y MATERIALES

REVISÓ

SOLBEIX IBARRA ACEDO
SUBDIRECTORA ADMINISTRATIVA

AUTORIZÓ

ERNESTO DIAZ PEREZ
DIRECTOR GENERAL DIF