



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 15 CATORCENAL del 04/07/2022 al 17/07/2022

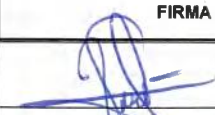
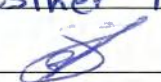


	Puesto	Empleado	Fecha de alta		Dias Pagados	Sueldo	Previsión social	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 1 DIRECCIÓN																
208	Director General	Diaz Perez Ernesto	18/04/2022		14	\$8,166.67	\$8,166.67	\$16,333.34	\$2,909.44	\$1,777.77	\$245.00	\$0.00	\$0.00	\$4,932.21	\$11,401.13	
204	Secretario Ejecutivo a Dirección	Escobar Knight Gloria Itzel	02/03/2022		14	\$3,616.67	\$3,616.67	\$7,233.34	\$881.35	\$1,111.11	\$108.50	\$0.00	\$0.00	\$2,100.96	\$5,132.38	
Total Depto						\$11,783.34	\$11,783.34	\$23,566.68	\$3,790.79	\$2,888.88	\$353.50	\$0.00	\$0.00	\$7,033.17	\$16,533.51	
Departamento 2 ADMINISTRACIÓN																
068	Enc.de Informática y Transparencia (A)	Huizar Orozco David Ricardo	10/08/2020		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	
090	Encargado de Egresos (A)	Esquivel Santana Nayeli	01/10/2019		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	
118	Jefe de Recursos Humanos y Materiales (A)	Pimentel Castillo Maybelline	01/10/2019		14	\$4,666.67	\$4,666.67	\$9,333.34	\$1,329.91	\$0.00	\$140.00	\$0.00	\$0.00	\$1,469.91	\$7,238.43	
126	Recepcionista	Quiñones Meda Laura Janeth	01/10/2019		14	\$2,100.00	\$2,100.00	\$4,200.00	\$330.79	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$3,806.21	
136	Aux. de Mantenimiento	Septimo Robledo Marco Antonio	01/10/2019		14	\$2,100.00	\$2,100.00	\$4,200.00	\$330.79	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$3,806.21	
139	Aux de Mantenimiento	Chavez Morales Petra	01/10/2019		14	\$2,100.00	\$2,100.00	\$4,200.00	\$330.79	\$300.00	\$63.00	\$0.00	\$0.00	\$693.79	\$3,506.21	
141	Contador General	Tovar Servin Griselda	01/10/2019		14	\$5,366.67	\$5,366.67	\$10,733.34	\$1,628.95	\$900.00	\$161.00	\$0.00	\$0.00	\$2,689.95	\$8,943.39	
182	Aux Administrativo de Compras	Gamez Gomez Janet	05/03/2021		14	\$2,800.00	\$2,800.00	\$5,600.00	\$551.82	\$2,000.00	\$84.00	\$0.00	\$0.00	\$2,635.82	\$2,964.18	
202	Recepcionista	Meza Rodriguez Miriam	19/07/2021		14	\$2,100.00	\$2,100.00	\$4,200.00	\$330.79	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$2,806.21	
213	Cajero	Mendoza Canchola Gerardo	07/06/2022		14	\$1,841.67	\$1,841.67	\$3,683.34	\$274.57	\$0.00	\$55.25	\$0.00	\$0.00	\$329.82	\$3,601.76	
2016	Subdirección Administrativa (B)	Salazar Jimenez Sara	20/06/2022		14	\$6,566.67	\$6,566.67	\$13,133.34	\$2,274.40	\$0.00	\$197.00	\$0.00	\$0.00	\$2,471.40	\$10,661.94	
218	Cajero	Escobar Jimenez Horacio	04/07/2022		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	
						\$38,766.67	\$38,766.67	\$77,533.34	\$9,382.06	\$3,925.00	\$1,163.00	\$0.00	\$0.00	\$14,470.06	\$63,063.28	
Departamento 3 SUBDIRECCIÓN OPERATIVA																
178	Aux. administrativo (A)	Carrillo Monarrez Yoeli Lisseth	05/07/2021		14	\$2,916.67	\$2,916.67	\$5,833.34	\$593.63	\$0.00	\$87.50	\$0.00	\$0.00	\$681.13	\$5,152.21	
180	Subdirector Operativo (B)	Paz García Jesica Evelyn	05/07/2021		14	\$10,066.67	\$10,066.67	\$20,133.34	\$3,838.43	\$0.00	\$302.00	\$0.00	\$0.00	\$4,140.43	\$15,992.91	
Total Depto						\$12,983.34	\$12,983.34	\$25,966.68	\$4,432.06	\$0.00	\$389.50	\$0.00	\$0.00	\$4,821.56	\$21,145.12	

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 15 CATORCENAL del 04/07/2022 al 17/07/2022

	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Previsión social	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
Departamento 4 RELACIONES PÚBLICAS Y COMUNICACIÓN SOCIAL																
193	Diseño	Zepeda Chavez Deliz	25/10/2021		14	\$3,033.33	\$3,033.33	\$6,066.66	\$635.44	\$2,167.00	\$91.00	\$0.00	\$300.00	\$3,193.44	\$2,873.22	<i>[Firma]</i>
205	Encargada de Comunicación Social (B)	Ramirez Centeno Kathya Dinorah	04/03/2022		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	<i>[Firma]</i>
217	Encargada de Relaciones Públicas (B)	Vargas Bravo Karem Alejandra	04/07/2022		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	<i>Alejandra Vargan Bravo</i>
Total Depto						\$10,033.33	\$10,033.33	\$20,066.66	\$2,298.46	\$2,167.00	\$301.00	\$0.00	\$300.00	\$5,066.46	\$15,000.20	
Departamento 8 PRESIDENCIA																
184	Asistente de Presidencia	Morales Romero Gael Argenis	19/07/2021		14	\$4,433.33	\$4,433.33	\$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	\$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 Maria	01/10/2019		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$1,111.11	\$105.00	\$0.00	\$0.00	\$2,047.62	\$4,952.38	<i>Karla Aguirre</i>
Total Depto						\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$1,111.11	\$105.00	\$0.00	\$0.00	\$2,047.62	\$4,952.38	
Departamento 21 ASISTENCIA SOCIAL																
003	Psicóloga	Flores Caballero Carolina	01/10/2019		14	\$3,266.67	\$3,266.67	\$6,533.34	\$731.83	\$0.00	\$98.00	\$0.00	\$0.00	\$829.83	\$5,703.51	<i>[Firma]</i>
008	Encargada de INAPAM y personas con Discapacidad (A)	De León Castañeda Vanessa	01/10/2019		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	<i>Vanessa de León</i>
014	Trabajadora Social	González Guzmán Alejandra Carolina	01/01/2020		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	<i>Alejandra</i>
019	Encargado de UBR (A)	Lizarraga Ledesma Santos Gumaro	01/10/2019		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$1,500.00	\$105.00	\$0.00	\$0.00	\$2,436.51	\$4,563.49	<i>[Firma]</i>
027	Encargada de Trabajo Social (A)	Olmos Cerero Rosa Maria	01/12/2001		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	<i>[Firma]</i>
029	Recepcionista UBR	Robles Frayre María Armida	01/10/2019		14	\$2,100.00	\$2,100.00	\$4,200.00	\$330.79	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$3,806.21	<i>[Firma]</i>
063	Encargada de atención a grupos de adulto mayor (B)	Turrubiates Carreon Blanca Estela	01/10/2019		14	\$3,033.33	\$3,033.33	\$6,066.66	\$635.44	\$0.00	\$91.00	\$0.00	\$0.00	\$726.44	\$5,340.22	<i>Blanca Estela</i>
138	Psicólogo	Felix Dominguez Deyce Abigahi	01/10/2019		14	\$3,266.67	\$3,266.67	\$6,533.34	\$731.83	\$0.00	\$98.00	\$0.00	\$0.00	\$829.83	\$5,703.51	<i>[Firma]</i>
151	Trabajadora Social	Zea Ramirez Jessica Leticia	28/10/2019		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$800.00	\$70.00	\$0.00	\$0.00	\$1,263.79	\$3,402.87	<i>[Firma]</i>
162	Abogado	Sanchez Ortega Jessica Roxana	02/01/2021		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	<i>Jessica Sanchez</i>

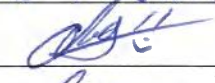
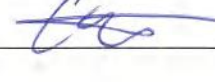
SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE PLAYAS DE ROSARITO
Periodo 15 CATORCENAL del 04/07/2022 al 17/07/2022

	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Previsión social	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
159	Psicólogo	María García Victoria	04/01/2021		14	\$3,266.67	\$3,266.67	\$6,533.34	\$731.83	\$0.00	\$98.00	\$0.00	\$0.00	\$829.83	\$5,703.51	
162	UBR Terapeuta	Estrada Robles Arturo	31/08/2020		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$500.00	\$70.00	\$0.00	\$0.00	\$963.79	\$3,702.87	Arturo E.
168	Aux. Mantenimiento UBR	Tello Navarro Maria Esther	26/11/2020		14	\$2,100.00	\$2,100.00	\$4,200.00	\$330.79	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$3,806.21	Ma. Esther Tello
172	Chofer para personas con discapacidad	Sánchez Zuñiga Samuel Baruc	12/01/2021		14	\$2,100.00	\$2,100.00	\$4,200.00	\$330.79	\$0.00	\$63.00	\$0.00	\$0.00	\$393.79	\$3,806.21	
188	Psicólogo	Esquivel Ortiz Rosalina	02/08/2021		14	\$3,266.67	\$3,266.67	\$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 Gudiño Osvaldo	28/02/2022		14	\$3,500.00	\$3,500.00	\$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	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	
215	Encargada Escuela para Padres (A)	Martinez Cruz Aseret	17/06/2022		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	

Total Depto

\$52,733.33 \$52,733.33 \$105,466.66 \$11,119.35 \$2,800.00 \$1,582.00 \$0.00 \$0.00 \$15,501.35 \$89,965.31

Departamento 9 PROGRAMA ALIMENTARIO

046	Encargada de Programa Alimentario (A)	Gerardo Franco Adriana	01/10/2019		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	
048	Promotor de desayunos	Mendoza De La Riva Veronica	01/10/2019		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	
116	Almacenista	Chavez Casas Hector Hernan	01/10/2019		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$533.09	\$0.00	\$996.88	\$3,669.78	Hernandez
155	Promotor de desayunos	Perez Ortega Laura Judith	10/02/2020		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	LARA JUDITH P.O
190	Promotor de desayunos	Gerardo Nuño Luis Alejandro	22/09/2021		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	
214	Promotor de desayunos	Mancera Tovar Cauhtemoc	13/06/2022		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	

Total Depto

\$15,166.65 \$15,166.65 \$30,333.30 \$2,800.46 \$0.00 \$455.00 \$533.09 \$0.00 \$3,788.55 \$26,544.75

Departamento 23 ESTANCIAS INFANTILES

022	Maestra Preescolar 2a	Marmolejo Soto Monica	11/11/2019		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	Monica M.S
036	Cocinera	Ramirez Magaña Norma Angelica	21/10/2019		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	Norma

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Período 15 CATORCENAL del 04/07/2022 al 17/07/2022

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042	Cocinera L.V	Romero Cardenas Yolo Xochilth	01/10/2019		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>Yolo Xochilth Romero</i>
054	Educadora Marernal 1	Covarrubias Garcia Gabriela	21/10/2019		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>Gabriela</i>
056	Maestra Preescolar	Valencia Guerrero Karla Gabriela	14/10/2019		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	
057	Educadora Maternal 2	Andrade Espinoza Azucena	21/10/2019		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>Azucena Andrade E</i>
065	Educadora Maternal	Perez Rodriguez Sylvia	21/10/2019		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	
093	Encargada Estancia Infantil (D)	Ayala Llamas Sofia	22/10/2019		14	\$3,500.00	\$3,500.00	\$7,000.00	\$831.51	\$0.00	\$105.00	\$0.00	\$0.00	\$936.51	\$6,063.49	<i>S. ayala</i>
100	Maestra Preescolar	Meza Lopez San Juana	03/02/2020		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>San Juana Meza Lopez</i>
105	Educadora Maternal	Luna Centeno Angelica	01/10/2019		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>Angelica L. C.</i>
117	Admin. Estancia Infantil L.V	Alapizco Cavanillas Maria Faviola	01/10/2019		14	\$3,033.33	\$3,033.33	\$6,066.66	\$635.44	\$0.00	\$91.00	\$0.00	\$0.00	\$726.44	\$5,340.22	
124	Administrador (D)	Martinez Vazquez Rosa Maylin	14/11/2019		14	\$2,916.67	\$2,916.67	\$5,833.34	\$593.63	\$0.00	\$87.50	\$0.00	\$0.00	\$681.13	\$5,152.21	<i>Maylin Mtz</i>
145	Cocinera	Lopez Resendiz Carmen	08/10/2019		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$2,000.00	\$59.50	\$960.64	\$0.00	\$3,325.54	\$641.12	<i>Carmen</i>
150	Maestra Preescolar 1	Ramirez Valdez Karina Sarai	21/10/2019		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	
161	Aux. de Mantenimiento	Rangel Perez Delfina	10/08/2020		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>Delfina RP</i>
163	Maestra de Preescolar	Rizo Torres Melina Fernanda	21/09/2020		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	<i>Fernanda</i>
165	Maestra de Preescolar	Castañeda Balbuena Genesis Ilse	26/10/2020		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	<i>Castañeda</i>
166	Maestra de Preescolar 3	Oropeza Barrancos Ana Carmen	03/11/2020		14	\$2,333.33	\$2,333.33	\$4,666.66	\$393.79	\$0.00	\$70.00	\$0.00	\$0.00	\$463.79	\$4,202.87	<i>Ana L. Oropeza</i>
167	Educadora Maternal	Hernandez De Los Reyes Flor Ivone	03/11/2020		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>Flor Ivone</i>
183	Recepcionista	Turrubiates Secundio Cristal	26/07/2021		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	
189	Aux. de Maestra	Gomez Corona Flor Maria Estrella	11/07/2022		7	\$991.67	\$991.67	\$1,983.34	\$0.00	\$0.00	\$29.75	\$0.00	\$0.00	\$29.75	\$1,953.59	<i>Flor M.</i>

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Período 15 CATORCENAL del 04/07/2022 al 17/07/2022

	Puesto	Empleado	Fecha de alta		Días Pagados	Sueldo	Previsión social	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Prestamo	Servicios Medicos	Dinero Facil y Rapido	Lentes	*TOTAL* *DEDUCCIONES*	*NETO*	FIRMA
192	Aux. Maestra	Carrasco Carrillo Genesis Athzyri	04/10/2021		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>Genesis Carrasco</i>
194	Aux. Maestra Preescolar 2	García Navarro Heriberta	16/11/2021		13	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>Heriberta Garcia</i>
197	Aux. Maestra	López Mazón Frida	03/01/2022		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>Frida Lopez</i>
198	Lactantes y Maternal LV	Gonzalez Chavez Tania Hibred	03/01/2021		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>Tania Gonzalez</i>
201	Aux. Maestra Preescolar	De La Riva Annet Itzel	19/01/2022		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>Annet De La Riva</i>
209	Aux. Mantenimiento	Felipe Minguela Erika	29/04/2022		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	<i>Erika Felipe</i>
210	Aux. Maestra Preescolar	Alcala Ramirez Gisell Esperanza	09/05/2022		14	\$1,983.33	\$1,983.33	\$3,966.66	\$305.40	\$0.00	\$59.50	\$0.00	\$0.00	\$364.90	\$3,601.76	
	Aux. Maestra															

Total Depto

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\$60,141.59	\$60,141.59	\$120,283.18	\$9,920.52	\$2,000.00	\$1,804.25	\$960.64	\$0.00	\$14,685.41	\$105,597.77
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TOTAL GENERAL

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\$209,541.58	\$209,541.58	\$419,083.16	\$45,805.43	\$15,891.99	\$6,286.25	\$1,493.73	\$300.00	\$69,777.40	\$349,305.76
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ELABORÓ

 MAYBELLINE PIMENTEL CASTILLO
 RECURSOS HUMANOS Y MATERIALES

REVISÓ

 SARA SALAZAR JIMENEZ
 SUBDIRECTORA ADMINISTRATIVA

AUTORIZÓ

 ERNESTO DIAZ PEREZ
 DIRECTOR GENERAL DIF