## 'ARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN



Periodo 17 al 17 Quincenal del 01/09/2023 al 15/09/2023

Cód				*TOTAL*	Subs al Empleo	Subs al Empleo	I.S.R. antes de		Préstamo	Ajuste al	*TOTAL*		
igo	Empleado		Sueldo	*PERCEPCIONES*	acreditado	(mes)	Subs al Empleo	I.S.R. (mes)	empresa	neto	*DEDUCCIONES*	*NETO*	
-		7											
	tamento 19 ADMINISTRACION Y FINANZAS  _ABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$1,000.00	-\$0.14	\$1,676.20	¢E 222 00	Prestamo 3/10
Total		\$6,900.00	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$1,000.00	-φU.14	\$1,676.20	φ3,223.6U	Flestallio 3/10
	2001.0	\$6,900.00	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$1,000.00	-\$0.14	\$1,676.20	\$5,223.80	
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	tamento 22 ADMINISTRACION Y FINANZAS BASE				T								
	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
Total	Depto	\$5,420.55	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
		φ5,420.55	φ5,420.55	φ3,420.33	φυ.υυ	φυ.υυ	\$433.25	\$433.23	φυ.υυ	φυ.υυ	\$433.33	φ4,901.20	_
Depar	tamento 18 ASISTENCIA SOCIAL	1											
	FLORES ARIAS DULCE MALENY	\$5,420.55	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
	GARCIA RAMOS LILIANA	\$3,111.60	\$2,281.84	\$2,281.84		-\$45.24	\$129.54	\$0.00	\$0.00	\$0.08	-\$45.16		4 Permiso S/G
	OPEZ ANDRADE CLAUDIA GABRIELA	\$4,873.80	\$4,873.80	\$4,873.80		\$0.00	\$373.81	\$373.81	\$0.00	-\$0.01	\$373.80	\$4,500.00	
394 S	SAHAGUN SALCEDO LISETTE  Ponto	\$4,873.80	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	-\$0.01	\$373.80	\$4,500.00	Alta 01/09/23
rotal	υθριο	\$18.279.75	\$17,449.99	\$17,449.99	-\$174.78	-\$45.24	\$1,310.45	\$1,180.91	\$0.00	\$0.12	\$1,135.79	\$16,314.20	1
		Ţ.5,Z.0.75	¥, <del>110.00</del>	ψ11,443.33	¥11-4.10	ψ-10.24	Ţ1,010.70	Ţ.,100.01	Ψ0.00	Ψ0.12	ψ1,100.10	\$10,017.20	ı
	tamento 1 CADI												
	ACEVES VILLANUEVA CLAUDIA MARCELA	\$5,420.55	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	-
	CASTRO VILLASANO RUT ESMERALDA	\$3,484.05	\$3,484.05	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40	
	CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	CERVANTES SOTO ELIZABETH IVONNE GARCIA LARA GLORIA	\$3,267.30 \$3,111.60	\$3,267.30 \$3,111.60	\$3,267.30 \$3,111.60	-\$125.10	\$0.00 \$0.00	\$199.02 \$182.65	\$73.92 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.00	\$73.90 \$0.00	\$3,193.40 \$3,111.60	
	LOPEZ OLIDE SARAHI	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10 -\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	LUNA ZUÑIGA MARIA FERNANDA	\$3,267.30	\$3,111.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$3,267.30		\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
199	SALGADO CASTELLANOS BLANCA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	VILLA SANCHEZ ELIZABETH	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	VILLARRUEL GUTIERREZ SYNDIRA POULETH	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total	Depto	\$40,487.70	\$40,487.70	\$40,487.70	-\$1,376.10	\$0.00	\$2,531.50	\$752.55	\$0.00	\$0.15	\$752.70	\$39,735.00	
		\$40,467.70	\$40,467.70	\$40,467.70	-\$1,376.10	\$0.00	\$2,551.50	\$752.55	\$0.00	\$0.15	\$152.10	\$39,735.00	
Depar	tamento 23 CADI BASE	Ī											
161 E	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	CARRILLO MORALES ROSALINDA	\$3,267.30	\$3,267.30	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total	Depto	\$9,490.50		\$9,490.50		\$0.00	\$564.32			-\$0.02	\$73.90	\$9,416.60	1
		\$9,490.50	\$9,490.50	\$9,490.50	-\$3/5.30	\$0.00	\$364.32	\$73.92	\$0.00	-\$0.02	\$73.90	\$9,416.60	
Depar	tamento 3 CAIC I	T											
392	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
	ENRIQUEZ SALGADO LESLIE ELIZABETH	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$3,049.90	\$3,049.90	-\$145.38	\$0.00	\$178.70	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,050.00	1 Falta
	GOMEZ RIOS DAYANARA	\$3,600.00	\$3,600.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	\$0.16	\$128.00	\$3,472.00	
	ROSALES GARCIA MARIA DE LOURDES SORIANO CARDENAS KARLA GUADALUPE	\$3,111.60 \$3,267.75	\$3,111.60 \$3,267.30	\$3,111.60 \$3,267.30	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$199.02	\$0.00 \$73.92	\$0.00 \$0.00	\$0.00 - <b>\$</b> 0.02	\$0.00 \$73.90	\$3,111.60 \$3,193.40	
	VALDIVIA ZARAGOZA JOSEFINA	\$3,267.75 \$3,111.60	\$3,267.30 \$3,111.60	\$3,267.30 \$3,111.60	-\$125.10 -\$125.10	\$0.00	\$199.02 \$182.65	\$73.92 \$0.00	\$0.00	-\$0.02 \$0.00	\$73.90 \$0.00	\$3,193.40 \$3,111.60	
Total		ψυ, 111.00	ψυ, ι ι ι .00	φ3,111.00	-φ123.10	φυ.υυ	00.501 ب	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ3,111.00	<u> </u>
	r	\$22,737.60	\$22,519.30	\$22,519.30	-\$878.25	\$0.00	\$1,359.91	\$275.68	\$0.00	\$0.02	\$275.70	\$22,243.60	
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	tamento 4 CASA DIA												
	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	NAPOLES MARTINEZ MARCELA BERENICE	\$5,420.55	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
	ORTEGA BECERRA ANDREA GUADALUPE SUAREZ DIAZ GRACIELA	\$3,484.05 \$3,111.60	\$3,484.05 \$3,111.60	\$3,484.05 \$3,111.60	-\$125.10 -\$125.10	\$0.00 \$0.00	\$222.60 \$182.65	\$97.50 \$0.00	\$0.00 \$0.00	-\$0.05 \$0.00	\$97.45 \$0.00	\$3,386.60 \$3,111.60	
Total		\$3,111.60		**,	-\$125.10			*****		7	\$0.00	φο, ι ι ι .ου	1
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	\$15,127.80	\$15,127.80	\$15,127.80	-\$375.30	\$0.00	\$1,021.19	\$530.79	\$0.00	\$0.01	\$530.80	\$14,597.00	
Departamento 24 CASA DIA BASE	7											
034 CRUZ AVIÑA BIBIANA	\$3,111.60	\$2,904.16	\$2,904.16	-\$145.38	\$0.00	\$169.37	\$0.00	\$0.00	-\$0.04	-\$0.04	\$2,904.20	1 Permiso S/G
054 FLORES RAMOS TERESA	\$4,728.15	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$357.96	\$357.96	\$0.00	-\$0.01	\$357.95	\$4,370.20	
113 VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto				·	·	·	<del>-</del>		·			
	\$10,951.35	\$10,743.91	\$10,743.91	-\$270.48	\$0.00	\$709.98	\$357.96	\$0.00	-\$0.05	\$357.91	\$10,386.00	
<u></u>	7											
Departamento 12 CENTRO COMUNITARIO EL ROSARIO	<b>#0.444.00</b>	CO 444 CO	<b>CO 444 CO</b>	\$40E.40	#0.00l	<b>#</b> 400.05	<b>#0.00</b>	<b>#0.00</b>	<b>#0.00</b>	#0.00	<b>CO 444 CO</b>	
388 BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00 \$0.00	\$182.65 \$235.61	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
256 RIOS HINOJOSA DAYANARA  Total Depto	\$3,603.60	\$3,603.60	\$3,603.60	-\$107.37	\$0.00	\$230.01	\$128.24	\$0.00	-\$0.04	\$128.20	\$3,475.40	
Total Depto	\$6,715.20	\$6,715.20	\$6,715.20	-\$232.47	\$0.00	\$418.26	\$128.24	\$0.00	-\$0.04	\$128.20	\$6,587.00	
	ψο,1 10.20	ψο,ι ιο.Σο	ψο,ι το.Σο	<b>QLOL.41</b>	ψυ.υυ	<b>\$410.20</b>	<b>↓120.2</b> →	ψο.σσ	<b>\$0.04</b>	ψ120.20	ψο,σογ.σσ	
Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN	Ī											
317 MARTINEZ CASTILLO MARIA CRISTINA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
387 MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
389 VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto -												
	\$9,334.80	\$9,334.80	\$9,334.80	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,334.80	
<u></u>	7	·		·							_	
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE		00.444.05	00.444.651	0.05.45	00.00	0100 0=1	#0.00 <sup>1</sup>	<b>*</b> 22	00.00	40.00	00.444.55	
020 LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
166 VENEGAS MOTA MARISA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto	\$6,223.20	\$6,223.20	\$6,223.20	¢250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	¢0.00	\$6.222.20	
	\$6,223.20	\$6,223.20	\$6,223.20	-\$250.20	\$0.00	\$303.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	
Departamento 9 COMEDOR ZULA	7											
040 FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto				· · · · · · · · · · · · · · · · · · ·		**************************************						
	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
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Departamento 26 COMEDOR ZULA BASE												
025 DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
029 ROJO LEYVA MARIA ESTHER	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto												
	\$6,223.20	\$6,223.20	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20	
Departamento 13 CRIO	7											
289 ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$3,399.90	-\$125.10	\$0.00	\$213.45	\$88.34	\$0.00	-\$0.04	\$88.30	\$3,311.60	
260 CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$333.14	\$333.14	\$0.00	\$0.04	\$333.20	\$4,166.80	
393 GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
368 GONZALEZ VILLARRUEL MA CRISTINA	\$2,000.10	\$2,000.10	\$2,000.10	-\$188.71	-\$77.20	\$111.51	\$0.00	\$0.00	\$0.10	-\$77.10	\$2,077.20	
345 LEAL CONTRERAS GISELA	\$3,111.60	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$182.65		\$0.00	\$0.00			
380 MUÑOZ COVARRUBIAS MIROSLAVA	\$5,420.55				Ψ0.00	\$18∠.001	\$0.00	φυ.υυ		\$0.00	\$3,111.60	
		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$0.00 \$433.15	\$3,111.60 \$4,987.40	
365 REYNAGA DE ALBA KARLA LETICIA	\$3,484.05	\$5,420.55 \$3,484.05	\$5,420.55 \$3,484.05									
365 REYNAGA DE ALBA KARLA LETICIA 341 SANCHEZ RAMIREZ ARACELI				\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,484.05	\$3,484.05	\$0.00 -\$125.10	\$0.00 \$0.00	\$433.29 \$222.60	\$433.29 \$97.50	\$0.00 \$0.00	-\$0.14 -\$0.05	\$433.15 \$97.45	\$4,987.40 \$3,386.60	
341 SANCHEZ RAMIREZ ARACELI	\$3,484.05 \$3,600.00 \$3,484.05	\$3,484.05 \$3,600.00 \$3,484.05	\$3,484.05 \$3,600.00 \$3,484.05	\$0.00 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60	\$433.29 \$97.50 \$127.84 \$97.50	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05	\$433.15 \$97.45 \$127.80 \$97.45	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60	
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05 \$3,600.00	\$3,484.05 \$3,600.00 \$3,484.05	\$3,484.05 \$3,600.00	\$0.00 -\$125.10 -\$107.37	\$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22	\$433.29 \$97.50 \$127.84	\$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04	\$433.15 \$97.45 \$127.80	\$4,987.40 \$3,386.60 \$3,472.20	
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto	\$3,484.05 \$3,600.00 \$3,484.05	\$3,484.05 \$3,600.00 \$3,484.05	\$3,484.05 \$3,600.00 \$3,484.05	\$0.00 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60	\$433.29 \$97.50 \$127.84 \$97.50	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05	\$433.15 \$97.45 \$127.80 \$97.45	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60	
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE	\$3,484.05 \$3,600.00 \$3,484.05  \$32,111.85	\$3,484.05 \$3,600.00 \$3,484.05  \$32,111.85	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85	\$0.00 -\$125.10 -\$107.37 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$2,137.11	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60	1 parmico SIP
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE 028 MARTINEZ LOPEZ ANA PAULINA	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$33,360.00	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$921.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$2,137.11	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 - <b>\$0.16</b>	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60	1 permiso S/G
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE 028 MARTINEZ LOPEZ ANA PAULINA 118 PEREZ SANCHEZ LUZ MARIA	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,600.00 \$4,500.00	\$3,484.05 \$3,600.00 \$3,484.05  \$32,111.85	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$921.58 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$2,137.11	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 -\$0.16	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25 \$1,100.25	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60	1 permiso S/G
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,600.00 \$4,500.00	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$32,111.85	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$33,360.00 \$4,500.00	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$921.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$2,137.11 \$209.11 \$333.14	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61 \$84.00 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 -\$0.16	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25 \$1,100.25	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60 \$31,016.60	1 permiso S/G
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE 028 MARTINEZ LOPEZ ANA PAULINA 118 PEREZ SANCHEZ LUZ MARIA	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,600.00 \$4,500.00	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,360.00 \$4,500.00	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$33,360.00 \$4,500.00	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$921.58 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$2137.11 \$2137.11 \$209.11 \$333.14	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61 \$84.00 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 -\$0.16	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25 \$1,100.25	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60 \$31,011.60	1 permiso S/G
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE 028 MARTINEZ LOPEZ ANA PAULINA 118 PEREZ SANCHEZ LUZ MARIA	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,600.00 \$4,500.00	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$32,111.85	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$33,360.00 \$4,500.00	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$921.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$2137.11 \$2137.11 \$209.11 \$333.14	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61 \$84.00 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 -\$0.16	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25 \$1,100.25	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60 \$31,016.60	1 permiso S/G
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE 028 MARTINEZ LOPEZ ANA PAULINA 118 PEREZ SANCHEZ LUZ MARIA Total Depto	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,600.00 \$4,500.00	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$32,111.85	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$33,360.00 \$4,500.00	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$921.58	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$2137.11 \$2137.11 \$209.11 \$333.14	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61 \$84.00 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 -\$0.16	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25 \$1,100.25	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60 \$31,016.60	1 permiso S/G
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE 028 MARTINEZ LOPEZ ANA PAULINA 118 PEREZ SANCHEZ LUZ MARIA Total Depto  Departamento 14 DIRECCION GENERAL	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,600.00 \$4,500.00 \$8,100.00	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,360.00 \$4,500.00	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,360.00 \$4,500.00	\$0.00 -\$125.10 -\$107.37 -\$125.10  -\$921.58  -\$125.10  \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$2,137.11 \$209.11 \$333.14	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61 \$84.00 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 -\$0.16 -\$0.16 \$0.00 \$0.06	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25 \$1,100.25 \$84.00 \$333.20	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60 \$31,014.60 \$4,166.80 \$7,442.80	1 permiso S/G  Alta 04/09/23
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE 028 MARTINEZ LOPEZ ANA PAULINA 118 PEREZ SANCHEZ LUZ MARIA Total Depto  Departamento 14 DIRECCION GENERAL 343 BARAJAS ADAME ANA ESMERALDA 395 CONTRERAS GODINEZ ALEJANDRA MALENI 374 FLORES ZARAGOZA MAYRA ALEJANDRA	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$3,600.00	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,360.00 \$4,500.00 \$7,860.00 \$7,955.55 \$2,880.00 \$3,600.00	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$33,360.00 \$4,500.00 \$7,860.00 \$7,955.55 \$2,880.00 \$3,600.00	\$0.00 -\$125.10 -\$107.37 -\$125.10  -\$921.58  -\$125.10  \$0.00 -\$125.10  \$0.00 -\$145.38 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$235.22 \$222.60 \$2,137.11 \$333.14 \$542.25	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61 \$84.00 \$333.14 \$417.14 \$876.28 \$0.00 \$127.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 -\$0.16 -\$0.00 \$0.00 \$0.06	\$433.15 \$97.45 \$127.80 \$97.45 \$97.45 \$1,100.25 \$1,100.25 \$417.20 \$84.00 \$333.20 \$417.20	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60 \$31,011.60 \$4,166.80 \$7,442.80 \$7,079.20 \$2,880.00 \$3,472.00	
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE 028 MARTINEZ LOPEZ ANA PAULINA 118 PEREZ SANCHEZ LUZ MARIA Total Depto  Departamento 14 DIRECCION GENERAL 343 BARAJAS ADAME ANA ESMERALDA 395 CONTRERAS GODINEZ ALEJANDRA MALENI 374 FLORES ZARAGOZA MAYRA ALEJANDRA 344 LICONA GODINEZ EFRAIN	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$3,600.00 \$11,950.80	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$32,111.85 \$3,360.00 \$4,500.00 \$7,860.00 \$7,955.55 \$2,880.00 \$3,600.00 \$11,950.80	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$32,111.85 \$3,360.00 \$4,500.00 \$7,860.00 \$7,955.55 \$2,880.00 \$3,600.00 \$11,950.80	\$0.00 -\$125.10 -\$107.37 -\$125.10  -\$921.58  -\$125.10  \$0.00  -\$125.10  \$0.00  -\$145.38 -\$107.37 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$235.22 \$222.60 \$2,137.11 \$333.14 \$333.14 \$542.25	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61 \$84.00 \$333.14 \$417.14 \$876.28 \$0.00 \$127.84 \$1,729.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 -\$0.16 -\$0.00 \$0.00 \$0.06 -\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25 \$1,100.25 \$417.20 \$417.20 \$876.35 \$0.00 \$128.00 \$1,729.80	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60 \$31,011.60 \$4,166.80 \$7,442.80 \$7,079.20 \$2,880.00 \$3,472.00 \$10,221.00	
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE 028 MARTINEZ LOPEZ ANA PAULINA 118 PEREZ SANCHEZ LUZ MARIA Total Depto  Departamento 14 DIRECCION GENERAL 343 BARAJAS ADAME ANA ESMERALDA 395 CONTREAS GODINEZ ALEJANDRA MALENI 374 FLORES ZARAGOZA MAYRA ALEJANDRA 344 LICONA GODINEZ EFRAIN 366 LUNA ZUNO FERNANDO JOSE	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$11,950.80 \$5,420.55	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,360.00 \$4,500.00 \$7,860.00 \$7,955.55 \$2,880.00 \$3,600.00 \$11,950.80 \$5,420.55	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$33,360.00 \$4,500.00 \$7,860.00 \$7,955.55 \$2,880.00 \$3,600.00 \$11,950.80 \$5,420.55	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$921.58 -\$125.10 \$0.00 -\$125.10 \$0.00 -\$145.38 -\$107.37 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$2,137.11 \$333.14 \$542.25 \$876.28 \$167.83 \$235.22 \$1,729.67 \$433.29	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61 \$84.00 \$333.14 \$417.14 \$876.28 \$0.00 \$127.84 \$1,729.67 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 -\$0.16 -\$0.00 \$0.00 \$0.06 -\$0.06	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25 \$1,100.25 \$84.00 \$333.20 \$417.20 \$876.35 \$0.00 \$128.00 \$1,729.80 \$433.35	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60 \$31,011.60 \$4,166.80 \$7,079.20 \$2,880.00 \$3,472.00 \$10,221.00 \$4,987.20	
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE 028 MARTINEZ LOPEZ ANA PAULINA 118 PEREZ SANCHEZ LUZ MARIA Total Depto  Departamento 14 DIRECCION GENERAL 343 BARAJAS ADAME ANA ESMERALDA 395 CONTRERAS GODINEZ ALEJANDRA MALENI 374 FLORES ZARAGOZA MAYRA ALEJANDRA 366 LUNA ZUNO FERNANDO JOSE 361 MORENO DURAN SAMUEL ULISES	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$3,600.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$1,1950.80 \$5,420.55 \$3,111.60	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$32,111.85 \$3,360.00 \$4,500.00 \$7,860.00 \$7,955.55 \$2,880.00 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$32,111.85 \$3,360.00 \$4,500.00 \$7,955.55 \$2,880.00 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$921.58 -\$921.58 -\$125.10 \$0.00 -\$125.10 \$0.00 -\$145.38 -\$107.37 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$2,137.11 \$209.11 \$333.14 \$542.25 \$876.28 \$167.83 \$235.22 \$1,729.67 \$433.29 \$182.65	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61 \$84.00 \$333.14 \$417.14 \$876.28 \$0.00 \$127.84 \$1,729.67 \$433.29 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 -\$0.16 -\$0.00 \$0.00 \$0.06 -\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25 \$1,100.25 \$417.20 \$876.35 \$0.00 \$128.00 \$1,729.80 \$433.35 \$0.00	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60 \$31,011.60 \$4,166.80 \$7,442.80 \$7,079.20 \$2,880.00, \$3,472.00 \$10,221.00 \$4,987.20 \$3,111.60	
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE 028 MARTINEZ LOPEZ ANA PAULINA 118 PEREZ SANCHEZ LUZ MARIA Total Depto  Departamento 14 DIRECCION GENERAL 343 BARAJAS ADAME ANA ESMERALDA 395 CONTRERAS GODINEZ ALEJANDRA MALENI 374 FLORES ZARAGOZA MAYRA ALEJANDRA 344 LICONA GODINEZ FERAIN 366 LUNA ZUNO FERNANDO JOSE 361 MORENO DURAN SAMUEL ULISES 346 RIVERA MAGAÑA FELIPE	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$32,111.85 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$3,600.00 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$32,111.85 \$3,360.00 \$4,500.00 \$7,860.00 \$7,955.55 \$2,880.00 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$5,420.55	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$33,360.00 \$4,500.00 \$7,860.00 \$7,955.55 \$2,880.00 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$5,420.55	\$0.00 -\$125.10 -\$107.37 -\$125.10  -\$921.58  -\$921.58  -\$125.10  \$0.00  -\$145.38 -\$107.37  \$0.00 \$0.00 -\$125.10  \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$235.22 \$222.60 \$2,137.11 \$333.14 \$333.14 \$542.25 \$167.83 \$235.22 \$1,729.67 \$433.29 \$182.65 \$433.29	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61 \$84.00 \$333.14 \$417.14 \$876.28 \$0.00 \$127.84 \$1,729.67 \$433.29 \$0.00 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 -\$0.16 -\$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.00 \$0.13 \$0.00 \$0.00 \$0.00	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25 \$1,100.25 \$84.00 \$333.20 \$417.20 \$876.35 \$0.00 \$128.00 \$1,729.80 \$433.35 \$0.00 \$433.35	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60 \$31,011.60 \$4,166.80 \$7,442.80 \$7,079.20 \$2,880.00 \$3,472.00 \$10,221.00 \$4,987.20 \$3,111.60 \$4,987.20	
341 SANCHEZ RAMIREZ ARACELI 270 ZARAGOZA GONZALEZ MARIA REBECA Total Depto  Departamento 27 CRIO BASE 028 MARTINEZ LOPEZ ANA PAULINA 118 PEREZ SANCHEZ LUZ MARIA Total Depto  Departamento 14 DIRECCION GENERAL 343 BARAJAS ADAME ANA ESMERALDA 395 CONTRERAS GODINEZ ALEJANDRA MALENI 374 FLORES ZARAGOZA MAYRA ALEJANDRA 366 LUNA ZUNO FERNANDO JOSE 361 MORENO DURAN SAMUEL ULISES	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$32,111.85 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$3,600.00 \$11,950.80 \$5,420.55 \$5,420.55 \$5,420.55	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$32,111.85 \$3,360.00 \$4,500.00 \$7,860.00 \$7,955.55 \$2,880.00 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	\$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85 \$32,111.85 \$3,360.00 \$4,500.00 \$7,955.55 \$2,880.00 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60	\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$921.58 -\$921.58 -\$125.10 \$0.00 -\$125.10 \$0.00 -\$145.38 -\$107.37 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$433.29 \$222.60 \$235.22 \$222.60 \$2,137.11 \$209.11 \$333.14 \$542.25 \$876.28 \$167.83 \$235.22 \$1,729.67 \$433.29 \$182.65	\$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61 \$84.00 \$333.14 \$417.14 \$876.28 \$0.00 \$127.84 \$1,729.67 \$433.29 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.14 -\$0.05 -\$0.04 -\$0.05 -\$0.16 -\$0.06 -\$0.06 -\$0.06 -\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.14	\$433.15 \$97.45 \$127.80 \$97.45 \$1,100.25 \$1,100.25 \$417.20 \$417.20 \$876.35 \$0.00 \$128.00 \$1,729.80 \$433.35 \$0.00 \$433.35 \$0.00	\$4,987.40 \$3,386.60 \$3,472.20 \$3,386.60 \$31,011.60 \$31,011.60 \$4,166.80 \$7,442.80 \$7,079.20 \$2,880.00, \$3,472.00 \$10,221.00 \$4,987.20 \$3,111.60	

	\$46,479.60	\$45,759.60	\$45,759.60	-\$377.85	\$0.00	\$4,491.52	\$4,033.66	\$0.00	\$0.34	\$4,034.00	\$41,725.60	
Departamento 28 DIRECCION GENERAL BASE												
DEPARTAMENTO 28 DIRECCION GENERAL BASE DS8 GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$3,622.50	-\$107.37	\$0.00	\$237.67	\$130.29	\$1,000.00	\$0.01	\$1,130.30	¢2 402 20 lt	Prestamo 3/5
222 MALDONADO MAGAÑA ANA ESTELA	\$3,903.45	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.01	\$268.25	\$3,635.20	restanto 3/3
57 RAMIREZ JARAMILLO VICTOR MANUEL	+ - ,	\$5,420.55		\$0.00	\$0.00	\$433.29	\$433.29		\$0.02	\$1,433.35		Dunatama 4.4/4.E
59 ZUÑIGA CASTRO JAVIER	\$5,420.55 \$3,631.20	\$3,631.20	\$5,420.55 \$3,631.20	-\$107.37	\$0.00	\$238.61	\$131.24	\$1,000.00 \$0.00	-\$0.04	\$1,433.35	\$3,500.00	Prestamo 14/15
	φ3,031.20	\$3,631.20		-\$107.37				**	-\$0.04	\$131.20	\$3,300.00	
Total Depto	\$16,577.70	\$16,577.70	\$16,577.70	-\$214.74	\$0.00	\$1,177.80	\$963.05	\$2,000.00	\$0.05	\$2,963.10	\$13,614.60	
	\$10,577.70	\$10,577.70	\$10,377.70	-\$214.74	\$0.00	\$1,177.80	\$903.03	\$2,000.00	\$0.05	\$2,963.10	\$13,014.00	
Departamento 16 FORTALECIMIENTO DE LA FAMILIA												
282 ARANDA HERNANDEZ SOFIA	\$3,484.05	\$3,484.05	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
76 HERNANDEZ URQUIETA CECI TONANTZIN	\$3,484.05	\$3,484.05	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
42 TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4.987.20	
276 VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.06	\$97.65	\$3,386.40	
otal Depto	\$3,464.03	\$3,464.03	φ3,464.03	-\$125.10	\$0.00	\$222.00	\$97.50	\$0.00	\$0.15	φ97.03	\$3,360.40	
otal Depto	\$15.872.70	£45 070 70	£4E 070 70	\$27E 20	\$0.00	£4 404 00	\$725.79	\$0.00	\$0.11	\$725.90	\$15.146.80	
	\$15,8/2./U	\$15,872.70	\$15,872.70	-\$375.30	JU.U¢	\$1,101.09	<b>⊅/25./9</b>	\$0.00	<b>₽</b> 0.11	<b>⊅/25.90</b>	\$15,746.8U	
Departamento 7 OFICINAS CENTRALES												
73 MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
otal Depto	ψο, ποπ.ου	ψ0,π0π.00	ψυ,τυτ.υυ	Ψ120.10	Ψυ.υυ	ΨΖΖΖ.00	ψ57.50	ψ0.00	Ψ0.00	ψ57.40	ψ5,500.00	
Total Bopto	\$3,484.05	\$3,484.05	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
	ψ3,404.03	ψ5,404.05	ψ5,+04.05	-\$125.10	ψ0.00	ΨZZZ.00	ψ31.30	ψ0.00	-ψ0.03	ψ37.43	ψ0,000.00	
Departamento 11 PPNNA Y UAVI												
B51 DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
06 MERCADO ZUÑIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$509.57	\$509.57	\$1,000.00	-\$0.02	\$1,509.55		Prestamo 12/15
77 SALAMANCA HERNANDEZ PILAR DEL CARMEN	\$4,015.65	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
07 VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
Total Depto		¥ 1,0 10100		******			V======	70.00			40,000.00	
	\$17,966.70	\$17,966.70	\$17,966.70	\$0.00	\$0.00	\$1,350.89	\$1,350.89	\$1,000.00	\$0.01	\$2,350.90	\$15,615.80	
	. ,	, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	*****	. ,	, ,	, ,	,	, ,	,	
Departamento 29 PPNNA Y UAVI BASE												
NUÑEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
otal Depto												
·	\$4.015.65	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
	. ,	. ,	* /	*- *-	***1	*		*	*		,	
Departamento 17 RECURSOS HUMANOS Y JURIDICO												
237 CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	
280 LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
otal Depto												
•	\$9,324.00	\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$701.52	\$0.00	-\$0.12	\$701.40	\$8,622.60	
	,.	,	V-7- 7-		*						,.	
Departamento 20 SEGURIDAD ALIMENTARIA												
1340 LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
896 VARGAS LLAMAS NICOLAS	\$3,111.60	\$2,074.40	\$2,074.40	-\$188.71	-\$72.45	\$116.27	\$0.00	\$0.00	\$0.05	-\$72.40		Alta 06/09/23
otal Depto												
	\$8,532.15	\$7,494.95	\$7,494.95	-\$188.71	-\$72.45	\$549.56	\$433.29	\$0.00	\$0.11	\$360.95	\$7,134.00	
	7-,	Ţ.,	7.,	+	÷	Ţ <b>.</b>	Ţ	+	+	Ţ <b>u</b>	Ţ.,	
Departamento 15 TRANSPARENCIA												
52 RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
otal Depto						Ţ ::-D	Ţ	+			Ţ.,	
	\$5,420.55	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
	\$5,.20.00	ŢŪ,U.UU	<del>40, .20.30</del>	\$5.50	<b>+0.00</b>	Ţ.55. <b>2</b> 5	Ţ.55. <u>2</u> 5	Ţ0.00	40.00	Ţ.00.00	Ţ.,55 <u>20</u>	
Total Gral.		\$325,635.50	\$325,635.50	-\$7,011.86	-\$194.89	\$23,474.51	\$15,023.86	\$4,000.00	\$0.53	\$18,829.50	\$306,806.00	
	1	+==0,000.00	<b>4020,000.00</b>	Ţ.,J30	ų.u.uu	Ţ=0, <b>0</b> l	+ .0,020.00	\$ .,000.00	<b>40.03</b>	Ţ.0,0 <b>2</b> 0.00	4000,000.00	

	PAGO CHEQUE NOMINA (MANUEL
\$9,014.00	JARAMILLO-ALEJANDRA CONTRERAS-
	NICOLAS VARGAS
\$297,792.00	TRANSFERENCIA
\$306,806.00	TOTAL NOMINA

<sup>\*\*\*</sup> ERROR EN TRANSFERENCIA, SE DEPOSITO DIFERENCIA