EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCC



Periodo 16 al 16 Quincenal del 16/08/2023 al 31/08/2023

Código	Empleado		Sueldo	Gratificación	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado		.S.R. antes de Subs al Empleo	.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento	19 ADMINISTRACION Y FINANZAS															
371 Tatal Danta	LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$1,000.00	\$0.06	\$1,676.40	\$5,223.60 Pre	estamo 2/1
Total Depto		\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$1,000.00	\$0.06	\$1,676.40	\$5,223.60	
Departamento	22 ADMINISTRACION Y FINANZAS BASE															
043	ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00		\$433.35	\$4,987.20	
	40 40075004 00044															
	5 18 ASISTENCIA SOCIAL FLORES ARIAS DULCE MALENY	¢E 420 EE	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	¢0.00	¢422.20	£422.20	\$0.00	CO 14	¢422.45	\$4,987.40	
360 305	GARCIA RAMOS LILIANA	\$5,420.55 \$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00 -\$125.10	\$0.00 \$0.00	\$433.29 \$182.65	\$433.29 \$0.00	\$0.00 \$0.00	-\$0.14 \$0.00	\$433.15 \$0.00	\$3,111.60	
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$0.00	\$4,873.80	\$0.00	\$0.00	\$373.81	\$373.81	\$0.00	-\$0.01	\$373.80	\$4,500.00	
Total Depto	EST EZ / WEI WEE SE (SE NOE) WE STREET	φ1,070.00	Ψ1,070.00	Ψ0.00	· · · · · · · · · · · · · · · · · · ·			Ψ0.00	Ψ0.00	Ψον σ.σ.	φοτο.στ	Ψ0.00		φον σ.σσ	Ψ1,000.00	
·		\$13,405.95	\$13,405.95	\$0.00	\$0.00	\$0.00	\$13,405.95	-\$125.10	\$0.00	\$989.75	\$807.10	\$0.00	-\$0.15	\$806.95	\$12,599.00	
Departamento	o 1 CADI															
377	ACEVES VILLANUEVA CLAUDIA MARCELA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
262	CASTRO VILLASANO RUT ESMERALDA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
391	CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
382	CERVANTES SOTO ELIZABETH IVONNE	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
325 384	GARCIA LARA GLORIA LOPEZ OLIDE SARAHI	\$3,111.60 \$3,111.60	\$3,111.60 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3,111.60	-\$125.10 -\$125.10	\$0.00	\$182.65 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,111.60	
385	LUNA ZUÑIGA MARIA FERNANDA	\$3,111.60	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10 -\$125.10	\$0.00 \$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$0.00 \$73.90	\$3,111.60 \$3,193.40	
218	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$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	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
362	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
016	VILLA SANCHEZ ELIZABETH	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
330	VILLARRUEL GUTIERREZ SYNDIRA POULET	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$40,487.70	-\$1,376.10	\$0.00	\$2,531.50	\$752.55	\$0.00	-\$0.05	\$752.50	\$39,735.20	
S	- 00 04DI D405	•	,	-		-		•	•		•			•		
Departamento 161	D 23 CADI BASE BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	¢2 111 60	-\$125.10	¢0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	¢2 111 60	
004	CARRILLO MORALES ROSALINDA	\$3,111.00	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,111.60 \$3,267.30	-\$125.10	\$0.00 \$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,111.60 \$3,193.40	
015	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
Total Depto	William Street S		ψο,	Ψ0.00	Ψ0.00			\$120110		ψ.σ <u>2.σσ</u>	Ψ0.00					
		\$9,490.50	\$9,490.50	\$0.00	\$0.00	\$0.00	\$9,490.50	-\$375.30	\$0.00	\$564.32	\$73.92	\$0.00	-\$0.02	\$73.90	\$9,416.60	
Departamento	3 CAIC I															
392	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
198	ENRIQUEZ SALGADO LESLIE ELIZABETH	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
238	GARCIA ORTIZ MARIA GUADALUPE	\$3,267.75	\$3,267.75	\$0.00	\$0.00	\$0.00	\$3,267.75	-\$125.10	\$0.00	\$199.07	\$73.97	\$0.00	-\$0.02	\$73.95	\$3,193.80	
359	GOMEZ RIOS DAYANARA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20	
386 390	ROSALES GARCIA MARIA DE LOURDES	\$3,111.60		\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65 \$100.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
014	SORIANO CARDENAS KARLA GUADALUPE VALDIVIA ZARAGOZA JOSEFINA	\$3,267.75 \$3,111.60	\$3,267.30 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,267.30 \$3,111.60	-\$125.10 -\$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	
Total Depto		\$3,111.60	φο, ι ι ι .ου	\$0.00			Ф 3,111.60	-φ1∠5.1U	φυ.υυ	φ102.00	φυ.υυ	\$0.00		\$0.00	\$3,111.60	
		\$22,737.60	\$22,737.15	\$0.00	\$0.00	\$0.00	\$22,737.15	-\$857.97	\$0.00	\$1,380.28	\$349.65	\$0.00	-\$0.10	\$349.55	\$22,387.60	
Departamento	0 4 CASA DIA															
)35	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	

200															
	ORTEGA BECERRA ANDREA GUADALUPE	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60
383	SUAREZ DIAZ GRACIELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto															
		\$15,127.80	\$15,127.80	\$0.00	\$0.00	\$0.00	\$15,127.80	-\$375.30	\$0.00	\$1,021.19	\$530.79	\$0.00	\$0.01	\$530.80	\$14,597.00
	•			-					-						
Departament	to 24 CASA DIA BASE														
034	CRUZ AVIÑA BIBIANA	\$3,111.60	\$2,489.28	\$0.00	\$0.00	\$0.00	\$2,489.28	-\$160.30	\$0.00	\$142.82	\$0.00	\$0.00	\$0.08	\$0.08	\$2,489.20 3 Permiso s/g
054	FLORES RAMOS TERESA	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto															
•		\$10,951.35	\$10,329.03	\$0.00	\$0.00	\$0.00	\$10,329.03	-\$285.40	\$0.00	\$683.43	\$357.96	\$0.00	\$0.07	\$358.03	\$9,971.00
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Departament	to 12 CENTRO COMUNITARIO EL ROSARIO														
388	BARAJAS BARAJAS ROSA MARIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
256	RIOS HINOJOSA DAYANARA	\$3,603.60	\$3,603.60	\$0.00	\$0.00	\$0.00	\$3,603.60	-\$107.37	\$0.00	\$235.61	\$128.24	\$0.00	-\$0.04	\$128.20	\$3,475.40
Total Depto		ψο,σσσ.σσ	ψο,οοο.οο	ψο.σσ		Ψ0.00	ψο,οσο.σσ	Ψ101.01	ψ0.00	Ψ200.01	Ψ120.2-1	ψο.σσ	Ψ0.04		
rotal Dopto		\$6,715.20	\$6,715.20	\$0.00	\$0.00	\$0.00	\$6,715.20	-\$232.47	\$0.00	\$418.26	\$128.24	\$0.00	-\$0.04	\$128.20	\$6,587.00
	!	ψ0,7 13.20	ψ0,7 13.20	ψ0.00	ψ0.00	ψ0.00	ψ0,7 13.20	-ψ232.41	ψ0.00	ψ410.20	ψ120.24	ψ0.00	-ψ0.04	Ψ120.20	\$0,307.00
Donartament	to 6 COMEDOR ASISTENCIAL DEL CARMEN														
317	MARTINEZ CASTILLO MARIA CRISTINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
	MARTINEZ ZUÑIGA MANUEL	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
387 389	VAZQUEZ RAMIREZ LUCIA	\$3,111.60			\$0.00	\$0.00			\$0.00		\$0.00		\$0.00	\$0.00	
	VAZQUEZ KAIVIIKEZ LUCIA	ა ა,111.60	\$3,111.60	\$0.00	φ0.00	φυ.υυ	\$3,111.60	-\$125.10	\$0.00	\$182.65	φυ.υυ	\$0.00	φυ.υυ	\$0.00	\$3,111.60
Total Depto	 -	¢0.004.00	¢0 224 00	*0 00	¢0 00	¢0.00	#0 224 0C	\$27F 0C	#0 0Cl	#E47 0F	#n nn!	#n nn!	¢0 00	#0 00	f0.224.80
		\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$0.00	\$9,334.80	-\$375.30	\$0.00	\$547.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,334.80
.	A SE COMEDOD ACIOTENDIAL DEL CADMENT														
_ •	to 25 COMEDOR ASISTENCIAL DEL CARMEN E		DO 111 00	40.00	00.00	# 0.00	00.444.00	0405.40	00.00	# 400.05	# 0.00	#0.00	# 0.00	00.00	00.444.00
020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto	,				· · ·	······					. 1	. 1		. 1	
		\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$250.20	\$0.00	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20
Departament	to 9 COMEDOR ZULA														
				*	4							A			
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
040 Total Depto	FLORES VAZQUEZ MARIA DEL REFUGIO														
	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,111.60 \$3,111.60	\$3,111.60 \$3,111.60												·
Total Depto															
Total Depto Departament	to 26 COMEDOR ZULA BASE	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto	to 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA	\$3,111.60 \$3,111.60	\$3,111.60 \$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60 \$3,111.60	-\$125.10 -\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,111.60 \$3,111.60
Total Depto Departament 025 029	to 26 COMEDOR ZULA BASE	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total Depto Departament	to 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA	\$3,111.60 \$3,111.60 \$3,111.60	\$3,111.60 \$3,111.60 \$2,074.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,037.20	\$0.00 \$0.00 \$259.30	\$3,111.60 \$3,111.60 \$3,370.90	-\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.10	\$0.00 \$0.00 \$0.10	\$3,111.60 \$3,111.60 \$3,370.80 5 vacaciones
Total Depto Departament 025 029	to 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA	\$3,111.60 \$3,111.60	\$3,111.60 \$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60 \$3,111.60	-\$125.10 -\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,111.60 \$3,111.60
Departament 025 029 Total Depto	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER	\$3,111.60 \$3,111.60 \$3,111.60	\$3,111.60 \$3,111.60 \$2,074.40	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,037.20	\$0.00 \$0.00 \$259.30	\$3,111.60 \$3,111.60 \$3,370.90	-\$125.10 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.10	\$0.00 \$0.00 \$0.10	\$3,111.60 \$3,111.60 \$3,370.80 5 vacaciones
Total Depto Departament 025 029 Total Depto Departament	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER	\$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,037.20 \$1,037.20	\$0.00 \$0.00 \$259.30 \$259.30	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50	-\$125.10 -\$125.10 -\$125.10 -\$250.20	\$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$365.30	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.10	\$0.00 \$0.00 \$0.10	\$3,111.60 \$3,111.60 \$3,370.80 5 vacaciones \$6,482.40
Total Depto Departament 025 029 Total Depto Departament 289	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE	\$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$3,399.90	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,037.20 \$1,037.20	\$0.00 \$0.00 \$259.30 \$259.30	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90	-\$125.10 -\$125.10 -\$125.10 -\$250.20	\$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$182.65 \$365.30	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.10 \$0.10	\$0.00 \$0.00 \$0.10 \$0.10	\$3,111.60 \$3,111.60 \$3,370.80 5 vacaciones \$6,482.40
Total Depto Departament 025 029 Total Depto Departament	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS	\$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$3,399.90 \$4,500.00	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,037.20 \$1,037.20 \$0.00 \$0.00	\$0.00 \$0.00 \$259.30 \$259.30 \$0.00 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00	-\$125.10 -\$125.10 -\$125.10 -\$250.20	\$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$88.34 \$333.14	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.10	\$0.00 \$0.00 \$0.10	\$3,111.60 \$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80
Total Depto Departament 025 029 Total Depto Departament 289 260 393	to 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER to 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$4,500.00 \$3,111.60	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$259.30 \$259.30 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.10 \$0.10 -\$0.04 \$0.06 -\$0.02	\$0.00 \$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368	to 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$4,500.00 \$3,111.60 \$2,000.10	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$259.30 \$259.30 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$20.83 -\$188.71	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$164.22 -\$77.20	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51	\$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 \$0.10 \$0.10 \$0.10 \$0.06 -\$0.02 -\$0.10	\$0.00 \$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368 345	RO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER ROJO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$4,500.00 \$3,111.60 \$2,000.10	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$259.30 \$259.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$164.22 -\$77.20 \$0.00	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65	\$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 \$0.00	\$0.00 \$0.00 \$0.10 \$0.10 \$0.10 \$0.00 \$0.06 \$0.02 \$0.02	\$0.00 \$0.00 \$0.10 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368 345 380	IO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER IO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$4,500.00 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$259.30 \$259.30 \$0.00 \$0	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$164.22 -\$77.20 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.10 \$0.10 \$0.10 \$0.00 \$0.06 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368 345 380 365	TO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$259.30 \$259.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$164.22 -\$77.20 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60	\$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$0.00 \$433.29 \$97.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.10 \$0.10 \$0.10 -\$0.04 \$0.06 -\$0.02 -\$0.10 \$0.00 \$0.00 \$0.00	\$0.00 \$0.10 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35	\$3,111.60 \$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368 345 380	IO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER IO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$4,500.00 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$259.30 \$259.30 \$0.00 \$0	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$164.22 -\$77.20 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.10 \$0.10 \$0.10 \$0.00 \$0.06 \$0.02 \$0.02 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20
Departament	TO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05	\$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$259.30 \$259.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$164.22 -\$77.20 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60	\$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$0.00 \$433.29 \$97.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.10 \$0.10 \$0.10 -\$0.04 \$0.06 -\$0.02 -\$0.10 \$0.00 \$0.00 \$0.00	\$0.00 \$0.10 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35	\$3,111.60 \$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60
Departament	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI	\$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$4,500.00 \$3,111.60 \$2,000.11 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00	\$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$259.30 \$259.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$164.22 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22	\$0.00 \$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$433.29 \$97.50 \$127.84	\$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 \$0.10 \$0.10 \$0.10 -\$0.04 \$0.06 -\$0.02 -\$0.10 \$0.00 \$0.00 -\$0.05 -\$0.05	\$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35 \$97.45 \$127.80	\$3,111.60 \$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20
Departament	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,484.05	\$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$259.30 \$259.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00 -\$125.10 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$164.22 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22 \$222.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$127.84 \$97.50	\$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 \$0.10 \$0.10 \$0.10 -\$0.04 \$0.06 -\$0.02 -\$0.10 \$0.00 \$0.00 -\$0.05 -\$0.05	\$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35 \$97.45 \$127.80	\$3,111.60 \$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20
Departament	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,484.05	\$3,111.60 \$2,074.40 \$5,186.00 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	\$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 \$1,037.20 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$259.30 \$259.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$164.22 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22 \$222.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$127.84 \$97.50	\$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 \$0.10 \$0.10 \$0.10 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.05 \$0.04	\$0.00 \$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35 \$97.45 \$127.80 \$97.45	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20 \$3,386.60
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368 345 380 365 341 270 Total Depto	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,484.05	\$3,111.60 \$2,074.40 \$5,186.00 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	\$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 \$1,037.20 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$259.30 \$259.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$164.22 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22 \$222.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$127.84 \$97.50	\$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 \$0.10 \$0.10 \$0.10 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.05 \$0.04	\$0.00 \$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35 \$97.45 \$127.80 \$97.45	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20 \$3,386.60
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368 345 380 365 341 270 Total Depto	TO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,484.05	\$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	\$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 \$1,037.20 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$259.30 \$259.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00 -\$125.10 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$164.22 -\$77.20 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22 \$222.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$127.84 \$97.50	\$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 \$0.10 \$0.10 \$0.10 \$0.06 \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.05 \$0.04	\$0.00 \$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35 \$97.45 \$127.80 \$97.45	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20 \$3,386.60
Departament 025 029 Total Depto Departament 289 260 393 368 345 380 365 341 270 Total Depto Departament	TO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$4,500.00 \$4,500.00 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$3,484.05	\$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	\$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 \$1,037.20 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$259.30 \$259.30 \$259.30 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	-\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00 -\$125.10 -\$107.37 -\$125.10 -\$997.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22 \$222.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$433.29 \$97.50 \$127.84 \$97.50	\$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 \$0.10 \$0.10 \$0.10 \$0.06 \$0.06 \$0.02 \$0.00 \$0.06 \$0.05 \$0.05 \$0.04 \$0.05	\$0.00 \$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35 \$97.45 \$127.80 \$97.45	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,371.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20 \$3,386.60 \$28,894.00
Departament 025 029 Total Depto Departament 289 260 393 368 345 380 365 341 270 Total Depto Departament 028	TO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA	\$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$6,223.20 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	\$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	\$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 \$1,037.20 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$259.30 \$259.30 \$259.30 \$259.30 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	-\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 -\$0.00 -\$200.83 -\$188.71 -\$125.10 -\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$997.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22 \$222.60	\$0.00 \$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$433.29 \$97.50 \$127.84 \$97.50	\$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 \$0.10 \$0.10 \$0.10 \$0.06 \$0.06 \$0.02 \$0.00 \$0.06 \$0.05 \$0.05 \$0.05	\$0.00 \$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35 \$97.45 \$127.80 \$97.45	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20 \$3,386.60 \$3,472.20 \$3,386.60 \$3,472.20 \$3,386.60
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368 345 341 270 Total Depto Departament 028 118	TO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA	\$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$6,223.20 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$29,830.01	\$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 \$1,037.20 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$259.30 \$259.30 \$259.30 \$259.30 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05	-\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 -\$0.00 -\$200.83 -\$188.71 -\$125.10 -\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$997.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22 \$222.60	\$0.00 \$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$433.29 \$97.50 \$127.84 \$97.50	\$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 \$0.10 \$0.10 \$0.10 \$0.06 \$0.06 \$0.02 \$0.00 \$0.06 \$0.05 \$0.05 \$0.05	\$0.00 \$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35 \$97.45 \$127.80 \$97.45	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20 \$3,386.60 \$28,894.00
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368 345 341 270 Total Depto Departament 028 118	TO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$29,830.01	\$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 \$1,037.20 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$259.30 \$259.30 \$259.30 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$29,830.01	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$107.37 -\$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	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22 \$222.60 \$1,991.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$97.50 \$127.84 \$97.50 \$127.84 \$333.14	\$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 \$0.10 \$0.10 \$0.10 \$0.06 \$0.06 \$0.00 \$0.00 \$0.06 \$0.05 \$0.04 \$0.05 \$0.04 \$0.05	\$0.00 \$0.00 \$0.10 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$4433.35 \$97.45 \$127.80 \$97.45 \$127.80 \$333.20	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20 \$3,386.60 \$28,894.00
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368 345 380 365 341 270 Total Depto Departament 028 118 Total Depto	IO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA TO 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$29,830.01	\$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 \$1,037.20 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$259.30 \$259.30 \$259.30 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$29,830.01	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$107.37 -\$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	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22 \$222.60 \$1,991.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$97.50 \$127.84 \$97.50 \$127.84 \$333.14	\$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 \$0.10 \$0.10 \$0.10 \$0.06 \$0.06 \$0.00 \$0.00 \$0.06 \$0.05 \$0.04 \$0.05 \$0.04 \$0.05	\$0.00 \$0.00 \$0.10 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$4433.35 \$97.45 \$127.80 \$97.45 \$127.80 \$333.20	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20 \$3,386.60 \$28,894.00
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368 345 380 365 341 270 Total Depto Departament 028 118 Total Depto	TO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$4,500.00 \$4,500.00 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$3,600.00 \$4,500.00 \$4,500.00	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,600.00 \$4,500.00 \$4,500.00 \$4,500.00	\$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 \$1,037.20 \$1,037.20 \$1,037.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$259.30 \$259.30 \$259.30 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$3,600.00 \$4,500.00 \$4,500.00	-\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00 -\$125.10 -\$107.37 -\$125.10 -\$107.37 \$0.00 -\$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	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22 \$222.60 \$333.14 \$1,991.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$433.29 \$97.50 \$127.84 \$97.50 \$1,177.61 \$127.84 \$333.14	\$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 \$0.00 \$0.10 \$0.10 \$0.10 \$0.06 \$0.06 \$0.02 \$0.06 \$0.05 \$0.05 \$0.04 \$0.05 \$0.04 \$0.06 \$0.05	\$0.00 \$0.00 \$0.10 \$0.10 \$0.10 \$88.30 \$333.20 \$143.35 \$97.45 \$127.80 \$936.01 \$127.80 \$333.20 \$4461.00	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,371.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20 \$3,386.60 \$3,472.20 \$3,472.20 \$3,472.20 \$4,166.80
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368 345 380 365 341 270 Total Depto Departament 028 118 Total Depto Departament	DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA TO 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05 \$3,484.05	\$3,111.60 \$3,111.60 \$2,074.40 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$29,830.01	\$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 \$1,037.20 \$1,037.20 \$1,037.20 \$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 \$259.30 \$259.30 \$259.30 \$0.00	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$29,830.01	-\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 \$0.00 -\$125.10 \$0.00 -\$125.10 -\$107.37 -\$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	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22 \$222.60 \$1,991.07	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$97.50 \$127.84 \$97.50 \$127.84 \$333.14	\$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 \$0.10 \$0.10 \$0.10 \$0.06 \$0.06 \$0.00 \$0.00 \$0.06 \$0.05 \$0.04 \$0.05 \$0.04 \$0.05	\$0.00 \$0.00 \$0.10 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$4433.35 \$97.45 \$127.80 \$97.45 \$127.80 \$333.20	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20 \$3,386.60 \$28,894.00
Total Depto Departament 025 029 Total Depto Departament 289 260 393 368 345 341 270 Total Depto Departament 028 118 Total Depto Departament 028 118 Total Depto	TO 26 COMEDOR ZULA BASE DIAZ ALVAREZ OLIVIA ROJO LEYVA MARIA ESTHER TO 13 CRIO ARRIAGA ORNELAS MA GUADALUPE CERVANTES GARCIA ODALYS GODINEZ BRISEÑO JOSE ANTONIO GONZALEZ VILLARRUEL MA CRISTINA LEAL CONTRERAS GISELA MUÑOZ COVARRUBIAS MIROSLAVA REYNAGA DE ALBA KARLA LETICIA SANCHEZ RAMIREZ ARACELI ZARAGOZA GONZALEZ MARIA REBECA TO 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA TO 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA	\$3,111.60 \$3,111.60 \$3,111.60 \$3,111.60 \$6,223.20 \$3,399.90 \$4,500.00 \$3,111.60 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$32,111.85	\$3,111.60 \$2,074.40 \$5,186.00 \$5,186.00 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$3,600.00 \$4,500.00 \$4,500.00	\$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 \$1,037.20 \$1,037.20 \$1,037.20 \$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 \$259.30 \$259.30 \$259.30 \$259.30 \$259.30 \$0.0	\$3,111.60 \$3,111.60 \$3,370.90 \$6,482.50 \$3,399.90 \$4,500.00 \$829.76 \$2,000.10 \$3,111.60 \$5,420.55 \$3,484.05 \$3,600.00 \$3,484.05 \$29,830.01 \$3,600.00 \$4,500.00 \$4,500.00	-\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$250.20 -\$125.10 \$0.00 -\$200.83 -\$188.71 -\$125.10 -\$0.00 -\$125.10 -\$107.37 -\$125.10 -\$107.37 -\$0.00 -\$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	\$182.65 \$182.65 \$182.65 \$365.30 \$213.45 \$333.14 \$36.61 \$111.51 \$182.65 \$433.29 \$222.60 \$235.22 \$222.60 \$333.14 \$36.61 \$111.51 \$10.00 \$1	\$0.00 \$0.00 \$0.00 \$0.00 \$88.34 \$333.14 \$0.00 \$0.00 \$43.29 \$97.50 \$127.84 \$97.50 \$127.84 \$333.14	\$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 \$0.10 \$0.10 \$0.10 \$0.10 \$0.06 \$0.06 \$0.02 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05 \$0.05	\$0.00 \$0.00 \$0.10 \$0.10 \$88.30 \$333.20 -\$164.24 -\$77.30 \$0.00 \$433.35 \$97.45 \$127.80 \$97.45 \$127.80 \$333.20 \$461.00	\$3,111.60 \$3,370.80 5 vacaciones \$6,482.40 \$3,311.60 \$4,166.80 \$994.00 Alta 27/08/23 \$2,077.40 \$3,111.60 \$4,987.20 \$3,386.60 \$3,472.20 \$3,386.60 \$3,472.20 \$4,166.80 \$7,639.00

366	LUNA ZUNO FERNANDO JOSE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
361	MORENO DURAN SAMUEL ULISES	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
346	RIVERA MAGAÑA FELIPE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
Total Depto		φο, 120.00	ψο, 120100		Ψ0.00	Ψ0.00	40, 120100	Ψ0.00	Ψ0.00	ψ.00.20	\$100.20	ψο.σσ	Ψ0.00	ψ100100	ψ 1,001 i.20	
rotal Depto		\$42,879.60	\$42,879.60	\$0.00	\$0.00	\$0.00	\$42,879.60	-\$232.47	\$0.00	\$4,323.69	\$4,033.66	\$0.00	-\$0.06	\$4,033.60	\$38,846.00	
		\$42,679.00	\$42,079.00	\$0.00	\$0.00	\$0.00	\$42,679.00	-\$232.41	\$0.00	\$4,323.09	\$4,033.00	\$0.00	-\$0.00	Φ4,033.00	\$30,040.00	
B	A SO DIDECCION CENEDAL DAGE	ſ														
Departamer	nto 28 DIRECCION GENERAL BASE													4	<u> </u>	
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$0.00	\$3,622.50	-\$107.37	\$0.00	\$237.67	\$130.29	\$1,000.00	\$0.01	\$1,130.30	\$2,492.20 Pres	stamo 2/5
222	MALDONADO MAGAÑA ANA ESTELA	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$1,000.00	\$0.06	\$1,433.35	\$3,987.20 Pres	stamo 2/10
159	ZUÑIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$131.24	\$0.00	\$0.16	\$131.40	\$3,499.80	
Total Depto																-
•		\$16,577.70	\$16,577.70	\$0.00	\$0.00	\$0.00	\$16,577.70	-\$214.74	\$0.00	\$1,177.80	\$963.05	\$2,000.00	\$0.25	\$2,963.30	\$13,614.40	
		* 10,011110	410,01111		******	******	****	· · · · · · · · · · · · · · · · · · ·	******	* 1,111100	*************	+-,	*******	+-,	¥ 10,01 11 10	
Donartamor	nto 16 FORTALECIMIENTO DE LA FAMILIA	l .														
		\$0.404.0E	CO 404 OF	Ф7F0 00	60.00	#0.00	£4.004.0F		CO.00	COO4 00	6004.00	to 00	ФО О Г	P004 05	fo 000 00	
282	ARANDA HERNANDEZ SOFIA	\$3,484.05		\$750.00	\$0.00	\$0.00	\$4,234.05	\$0.00	\$0.00	\$304.20	\$304.20	\$0.00	\$0.05	\$304.25	\$3,929.80	
245	CERVANTES ANDRADE NANCY GABRIELA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$750.00	\$0.00	\$0.00	\$6,170.55	\$0.00	\$0.00	\$549.70	\$549.70	\$0.00	\$0.05	\$549.75	\$5,620.80	
276	VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
Total Depto	· · · · · · · · · · · · · · · · · · ·			· !					'	·		· '			*	
•		\$19,356.75	\$19,356.75	\$1,500.00	\$0.00	\$0.00	\$20,856.75	-\$375.30	\$0.00	\$1,521.70	\$1,146.40	\$0.00	-\$0.05	\$1,146.35	\$19,710.40	
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Denartamor	nto 7 OFICINAS CENTRALES	í														
		\$0.404.0E	CO 404 OF	\$500.00	60.00	#0.00	\$2,004.0F		CO.00	¢077.00	6077.00	to 00	ФО О Г	077.05	fo 707 00	
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$500.00	\$0.00	\$0.00	\$3,984.05	\$0.00	\$0.00	\$277.00	\$277.00	\$0.00	\$0.05	\$277.05	\$3,707.00	
Total Depto	1				······											
		\$3,484.05	\$3,484.05	\$500.00	\$0.00	\$0.00	\$3,984.05	\$0.00	\$0.00	\$277.00	\$277.00	\$0.00	\$0.05	\$277.05	\$3,707.00	
Departamer	nto 11 PPNNA Y UAVI	i														
351	DURAN LOERA EDGAR OMAR	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
306	MERCADO ZUÑIGA MARLON VINICIO	\$5,919,75	\$5,919,75	\$0.00	\$0.00	\$0.00	\$5,919,75	\$0.00	\$0.00	\$509.57	\$509.57	\$1,000,00	-\$0.02	\$1,509,55	\$4,410.20 Pres	stamo 11/15
277	SALAMANCA HERNANDEZ PILAR DEL CARM	4 - 7	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65		\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
		ψ+,015.05	ψ+,010.00	Ψ0.00	Ψ0.00	· · · · · · · · · · · · · · · · · · ·	Ψ+,010.00	Ψ0.00	Ψ0.00	Ψ200.44	Ψ200.44	ψ0.00	φυ.στ	Ψ200.43	ψ5,7 55.20	
Total Depto		***************************************	\$47.000.70				A47.000.70		***	*4 050 00	*4 050 00	*4 ***		#0.050.00		
		\$17,966.70	\$17,966.70	\$0.00	\$0.00	\$0.00	\$17,966.70	\$0.00	\$0.00	\$1,350.89	\$1,350.89	\$1,000.00	\$0.01	\$2,350.90	\$15,615.80	
		r														
Departamer	nto 29 PPNNA Y UAVI BASE	L														
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
Total Depto																
		\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
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Departamen	nto 17 RECURSOS HUMANOS Y JURIDICO	i														
237	CERVANTES ZAMORA MARIA XITLALI	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$433.29	\$0.00	\$0.02	\$433.35	\$4,987.20	
		φο,420.55	φο,420.55	\$0.00	\$0.00	φυ.υυ	\$5,420.55	\$0.00	\$0.00	\$433.29	ֆ433.∠9	\$0.00	φυ.υσ	ф433.35	ֆ 4 ,9δ7.20	
Total Depto										A=4.5-1				A-0. 05 ¹	40.000.45	
		\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$701.52	\$0.00	\$0.08	\$701.60	\$8,622.40	
		•														
Departamen	nto 20 SEGURIDAD ALIMENTARIA	<u>. </u>														
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
		Ţ5, 1 20.00	70, .20.00	40.00	ψ0.00	40.00	Ţ5,720.00	ψ0.00	ψ0.00	Ţ.00.20	Ţ.00.E3	ψ0.00	70.00	+100.00	Ţ .,001 iZ0	
Dangeteer	AL AL TRANSPARENCIA	í														
	nto 15 TRANSPARENCIA				41	ا ـ ـ ـ ـ م						ا ۔ ۔ ۔ م		A	A I	
252	RODRIGUEZ GUTIERREZ MONICA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
Total Depto																
		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
													•			
		===												========		
Total Gral.		=== [\$316,845.04	\$2,000.00	\$1,037.20	\$259.30	\$320,141.54	-\$6,555,63	-\$241.42	\$23,218.61		\$4,000.00	-\$0.01	\$19,126.54	\$301,015.00	

\$4,981.20	PAGO CHEQUE
\$296,033.80	TRANSFERENCIA
\$301,015.00	TOTAL NOMINA