

397	PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,019.51	\$0.00	\$0.00	\$0.00	\$3,019.51	-\$145.38	\$0.00	\$176.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$0.09	\$3,019.60	Alta 18/09/23
342	TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$433.15	\$4,987.40	
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	\$0.00	\$97.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$97.45	\$3,386.60	
Total Depto		\$19,356.75	\$18,892.21	\$0.00	\$0.00	\$0.00	\$18,892.21	-\$520.68	\$0.00	\$1,277.84	\$0.00	\$725.79	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$725.41	\$18,166.80	
Departamento 7 OFICINAS CENTRALES																				
373	MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$97.45	\$3,386.60	
Total Depto		\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$0.00	\$97.50	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$97.45	\$3,386.60	
Departamento 11 PPNNA Y UAVI																				
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	\$0.00	\$280.44	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$280.45	\$3,735.20	
306	MERCADO ZUNIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$0.00	\$5,919.75	\$0.00	\$0.00	\$509.57	\$0.00	\$509.57	\$1,000.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$1,509.55	\$4,410.20	Prestamo 13/15
277	SALAMANCA HERNANDEZ PILAR DEL CAR	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$280.45	\$3,735.20	
307	VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$0.00	\$280.44	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$280.45	\$3,735.20	
Total Depto		\$17,966.70	\$17,966.70	\$0.00	\$0.00	\$0.00	\$17,966.70	\$0.00	\$0.00	\$1,350.89	\$0.00	\$1,350.89	\$1,000.00	\$0.00	\$0.01	\$0.00	\$0.00	\$2,350.90	\$15,615.80	
Departamento 29 PPNNA Y UAVI BASE																				
078	NUNEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$1,873.97	\$0.00	\$0.00	\$5,889.62	\$0.00	\$0.00	\$504.75	\$0.00	\$504.75	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$504.62	\$5,385.00	Bono SP
Total Depto		\$4,015.65	\$4,015.65	\$1,873.97	\$0.00	\$0.00	\$5,889.62	\$0.00	\$0.00	\$504.75	\$0.00	\$504.75	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$504.62	\$5,385.00	
Departamento 17 RECURSOS HUMANOS Y JURIDICO																				
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	\$0.00	\$268.23	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$268.25	\$3,635.20	
280	LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$433.35	\$4,987.20	
Total Depto		\$9,324.00	\$9,324.00	\$0.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$0.00	\$701.52	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$701.60	\$8,622.40	
Departamento 20 SEGURIDAD ALIMENTARIA																				
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	\$0.00	\$433.29	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$433.15	\$4,987.40	
396	VARGAS LLAMAS NICOLAS	\$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	\$46.06	-\$0.06	\$0.00	\$0.00	\$46.00	\$3,065.60	
Total Depto		\$8,532.15	\$8,532.15	\$0.00	\$0.00	\$0.00	\$8,532.15	-\$125.10	\$0.00	\$615.94	\$0.00	\$433.29	\$0.00	\$46.06	-\$0.20	\$0.00	\$0.00	\$479.15	\$8,053.00	
Departamento 15 TRANSPARENCIA																				
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	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$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	\$0.00	\$433.29	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$433.35	\$4,987.20	
Total Gral.			\$323,680.79	\$32,683.94	\$8,226.47	\$2,056.61	\$366,647.81	-\$5,352.35	-\$77.20	\$27,959.94	\$27.28	\$21,904.93	\$4,000.00	\$91.30	-\$1.62	\$1,611.12	\$240.00	\$27,795.81	\$338,852.00	

\$6,951.20	PAGO CHEQUE
\$331,900.80	NOMINA (MANUEL JARAMILLO)
\$338,852.00	TRANSFERENCIA
	TOTAL NOMINA