

Fecha: 02/Jun/2025
Hora: 14:39:22:772

Reg. Pat. IMSS: B9517265102

Total Depto		\$22,266.25	\$1,433.30	\$358.33	\$0.00	\$24,057.88	-\$937.52	\$1,850.13	\$912.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$0.00	\$912.88	\$23,145.00
Departamento 18 ASISTENCIA SOCIAL																	
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,200.05	\$0.00	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.05	\$0.00	\$909.25	\$4,290.80
305	GARCIA RAMOS LILIANA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.10	\$0.00	\$500.10	\$3,499.80
414	DOMINGUEZ MENDOZA CORAL MARINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$400.00	\$0.10	\$0.00	\$1,004.75	\$5,495.20
Total Depto		\$15,699.90	\$0.00	\$0.00	\$0.00	\$15,699.90	-\$234.38	\$1,292.68	\$1,013.95	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.15	\$0.00	\$2,414.10	\$13,285.80
Departamento 19 ADMINISTRACION Y FINANZAS																	
422	RANGEL PAEZ BLANCA ALICIA	\$8,000.10	\$0.00	\$0.00	\$0.00	\$8,000.10	\$0.00	\$885.80	\$885.80	\$0.00	\$0.00	\$0.00	\$600.00	-\$0.10	\$0.00	\$1,485.70	\$6,514.40
440	MACIAS AREVALO JUAN CARLOS	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$150.00	-\$0.10	\$0.00	\$754.55	\$5,745.40
Total Depto		\$14,500.05	\$0.00	\$0.00	\$0.00	\$14,500.05	\$0.00	\$1,490.45	\$1,490.45	\$0.00	\$0.00	\$0.00	\$750.00	-\$0.20	\$0.00	\$2,240.25	\$12,259.80
Departamento 20 SEGURIDAD ALIMENTARIA																	
201	GARIBAY SALAZAR ROSALBA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$4,000.00
396	VARGAS LLAMAS NICOLAS	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.65	\$4,490.40
420	INIQUEZ RAMIREZ SARAI PAULINA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.10	\$0.00	\$1,694.55	\$4,895.40
438	FLORES FIERROS MARIA FERNANDA	\$4,000.05	\$0.00	\$0.00	\$0.00	\$4,000.05	-\$234.38	\$278.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$4,000.20
Total Depto		\$19,100.10	\$0.00	\$0.00	\$0.00	\$19,100.10	-\$703.14	\$1,506.15	\$714.30	\$0.00	\$0.00	\$0.00	\$1,000.00	-\$0.20	\$0.00	\$1,714.10	\$17,386.00
Departamento 22 ADMINISTRACION Y FINANZAS BASE																	
043	ALVAREZ CRUZ MA MERCEDES	\$7,350.00	\$0.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$756.98	\$756.98	\$73.50	\$0.00	\$0.00	\$500.00	\$0.12	\$0.00	\$1,330.60	\$6,019.40
Total Depto		\$7,350.00	\$0.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$756.98	\$756.98	\$73.50	\$0.00	\$0.00	\$500.00	\$0.12	\$0.00	\$1,330.60	\$6,019.40
Departamento 23 CADI BASE																	
004	CARRILLO MORALES ROSALINDA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$108.20	\$4,091.80
015	VAZQUEZ GONZALEZ DOMINGA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$40.10	\$3,959.80
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$300.00	\$0.10	\$0.00	\$340.10	\$3,659.80
161	BAUTISTA AGUILERA VIRGINIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$150.00	\$15.00	\$300.00	-\$0.10	\$0.00	\$504.90	\$3,495.00
Total Depto		\$16,199.70	\$0.00	\$0.00	\$0.00	\$16,199.70	-\$937.52	\$1,136.69	\$66.12	\$162.00	\$150.00	\$15.00	\$600.00	\$0.18	\$0.00	\$993.30	\$15,206.40
Departamento 24 CASA DIA BASE																	
034	CRUZ AVINA BIBIANA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.10	\$0.00	\$200.10	\$3,799.80
054	FLORES RAMOS TERESA	\$5,200.05	\$0.00	\$0.00	\$0.00	\$5,200.05	\$0.00	\$409.30	\$409.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$409.45	\$4,790.60
113	VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$0.00	\$539.90	\$3,460.00
Total Depto		\$13,199.85	\$0.00	\$0.00	\$0.00	\$13,199.85	-\$468.76	\$966.76	\$409.30	\$40.00	\$0.00	\$0.00	\$700.00	\$0.15	\$0.00	\$1,149.45	\$12,050.40
Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE																	
020	LOZA VAZQUEZ MARIA OFELIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$0.00	\$199.90	\$3,800.00
Total Depto		\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	-\$0.10	\$0.00	\$199.90	\$3,800.00
Departamento 26 COMEDOR ZULA BASE																	
025	DIAZ ALVAREZ OLIVIA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$200.00	\$0.10	\$0.00	\$240.10	\$3,759.80
029	ROJO LEYVA MARIA ESTHER	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$40.10	\$3,959.80
Total Depto		\$7,999.80	\$0.00	\$0.00	\$0.00	\$7,999.80	-\$468.76	\$557.46	\$0.00	\$80.00	\$0.00	\$0.00	\$200.00	\$0.20	\$0.00	\$280.20	\$7,719.60
Departamento 27 CRIO BASE																	
028	MARTINEZ LOPEZ ANA PAULINA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$0.00	\$0.00	\$500.00	\$0.08	\$0.00	\$608.20	\$3,591.80
118	PEREZ SANCHEZ LUZ MARIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$234.38	\$300.50	\$66.12	\$42.00	\$200.00	\$20.00	\$300.00	\$0.08	\$0.00	\$628.20	\$3,571.80
Total Depto		\$8,400.00	\$0.00	\$0.00	\$0.00	\$8,400.00	-\$468.76	\$601.00	\$132.24	\$84.00	\$200.00	\$20.00	\$800.00	\$0.16	\$0.00	\$1,236.40	\$7,163.60
Departamento 28 DIRECCION GENERAL BASE																	
058	GOMEZ HERRERA LILIANA	\$4,099.95	\$0.00	\$0.00	\$0.00	\$4,099.95	-\$234.38	\$289.61	\$0.00	\$41.00	\$1,000.00	\$100.00	\$1,000.00	-\$0.05	\$0.00	\$2,140.95	\$1,959.00
157	RAMIREZ JARAMILLO VICTOR MANUEL	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$54.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.55	\$4,933.00
159	ZUÑIGA CASTRO JAVIER	\$4,099.95	\$0.00	\$0.00	\$0.00	\$4,099.95	-\$234.38	\$289.61	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$40.95	\$4,059.00
222	MALDONADO MAGAÑA ANA ESTELA	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$455.65	\$4,144.40
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$0.00	\$1,169.55	\$5,330.40
Total Depto		\$24,720.45	\$0.00	\$0.00	\$0.00	\$24,720.45	-\$703.14	\$1,961.18	\$1,147.59	\$247.21	\$1,000.00	\$100.00	\$1,800.00	-\$0.15	\$0.00	\$4,294.65	\$20,425.80
Departamento 29 PPNNA Y UAVI BASE																	
078	NUÑEZ HERNANDEZ DALIA HILDA	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$355.65	\$4,244.40
Total Depto		\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$355.65	\$4,244.40
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE																	
237	CERVANTES ZAMORA MARIA XITLALI	\$4,600.05	\$0.00	\$0.00	\$0.00	\$4,600.05	-\$234.38	\$344.02	\$109.65	\$46.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,155.65	\$3,444.40
280	LOZANO SAAVEDRA ANA ROSA	\$6,499.95	\$0.00	\$0.00	\$0.00	\$6,499.95	\$0.00	\$604.65	\$604.65	\$65.00	\$0.00	\$0.00	\$1,000.00	\$0.10	\$0.00	\$1,669.75	\$4,830.20
Total Depto		\$11,100.00	\$0.00	\$0.00	\$0.00	\$11,100.00	-\$234.38	\$948.67	\$714.30	\$111.00	\$0.00	\$0.00	\$2,000.00	\$0.10	\$0.00	\$2,825.40	\$8,274.60
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE																	
276	VAZQUEZ CERVANTES LUCILA	\$4,299.90	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$43.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$119.90	\$4,180.00
282	ARANDA HERNANDEZ SOFIA	\$4,299.90	\$0.00	\$0.00	\$0.00	\$4,299.90	-\$234.38	\$311.37	\$76.99	\$43.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$119.90	\$4,180.00
Total Depto		\$8,599.80	\$0.00	\$0.00	\$0.00	\$8,599.80	-\$468.76	\$622.74	\$153.98	\$86.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$239.80	\$8,360.00
Departamento 38 SEGURIDAD ALIMENTAIRA BASE																	
166	VENEGAS MOTA MARISA	\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$0.00	\$499.90	\$3,500.00
Total Depto		\$3,999.90	\$0.00	\$0.00	\$0.00	\$3,999.90	-\$234.38	\$278.73	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	-\$0.10	\$0.00	\$499.90	\$3,500.00
Total Gral.		\$386,273.80	\$1,433.30	\$358.33	\$0.00	\$388,065.43	-\$14,219.11	\$31,539.73	\$15,746.62	\$929.71	\$1,950.00	\$195.00	\$23,850.00	-\$0.30	\$0.00	\$42,671.03	\$345,394.40