SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLAN, JALISCO

DIF

Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024

1	OCOTLÁN															
					Prima de				I.S.R. antes de							
Código	Empleado	4 1 1 1	V Sueldo	Vacaciones a tiempo	vacaciones a tiempo	PRESTAMO CAJA AHORRO *F	*TOTAL*	Empleo acreditado	Subs al Empleo	I.S.R. (mes)	Caja de ahorro	Préstamo caja de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	
	ento 19 ADMINISTRACION Y FINANZAS		Sueldo	петро	петро	CAJA AHORRO	ERCEPCIONES	acreditado	Empleo	i.s.k. (iiles)	Caja de anorro	de anorro	neto	DEDUCCIONES	NETO	
	LABRA AMEZCUA JORGE	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$676.34	\$676.34	\$300.00	\$330.00	\$0.06	\$1,306.40	\$5,593.60	
otal Dept		Ψο,οσοίου	Ψο,σσσ.σσ	Ψ0.00	ψο.σο			Ψ0.00		ψο, σ.σ.τ				ψ1,000.10		
		\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$676.34	\$676.34	\$300.00	\$330.00	\$0.06	\$1,306.40	\$5,593.60	
	A A A DAMINIOTE A CION V FINANTA O DAOS	7														
	ento 22 ADMINISTRACION Y FINANZAS BASE ALVAREZ CRUZ MA MERCEDES	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20	
otal Dept		ψο, 420.00	ψο, τ20.00	Ψ0.00	Ψ0.00		ψο, 420.00	Ψ0.00	Ψ-00.25	Ψ+00.25	Ψ000.00	Ψ0.00	Ψ0.00	Ψ7 00.00	Ψ4,007.20	
		\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$4,687.20	
		_														
•	ento 18 ASISTENCIA SOCIAL	1					<u> </u>	2							2	
360 305	FLORES ARIAS DULCE MALENY GARCIA RAMOS LILIANA	\$5,420.55 \$3,111.60	\$5,420.55 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,420.55 \$3,111.60	\$0.00 -\$192.43	\$433.29 \$182.65	\$433.29 \$0.00	\$0.00 \$100.00	\$0.00 \$0.00	-\$0.14 \$0.00	\$433.15 \$100.00	\$4,987.40 \$3,011.60	
183	LOPEZ ANDRADE CLAUDIA GABRIELA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$500.00	\$687.50	-\$0.04	\$1,620.75	\$3,799.80	
	SAHAGUN SALCEDO LISETTE	\$4,873.80	\$4,873.80	\$0.00	\$0.00	\$0.00	\$4,873.80	\$0.00	\$373.81	\$373.81	\$0.00		-\$0.01	\$373.80	\$4,500.00	
otal Dept	to															
		\$18,826.50	\$18,826.50	\$0.00	\$0.00	\$0.00	\$18,826.50	-\$192.43	\$1,423.04	\$1,240.39	\$600.00	\$687.50	-\$0.19	\$2,527.70	\$16,298.80	
	4 0 1 0 1 0 1	7														
Departamo 262	ento 1 CADI CASTRO VILLASANO RUT ESMERALDA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
	CERVANTES BAUTISTA YAHIRA ROSALIA	\$3,464.05	\$3,464.05	\$0.00	\$0.00	\$0.00	\$3,464.05	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	CERVANTES SOTO ELIZABETH IVONNE	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20	
25	GARCIA LARA GLORIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	-
09	GARNICA BARRAGAN GIOVANNA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
84	LOPEZ OLIDE SARAHI	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$2,000.00	\$5,111.60	-\$192.43	\$182.65	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$4,911.60	
85 01	LUNA ZUÑIGA MARIA FERNANDA PEREZ REYES BELEN	\$3,267.30 \$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	-\$192.43 -\$192.43	\$199.02 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.00	\$0.10 \$0.00	\$3,267.20 \$3,111.60	
	RIVAS MACIEL XOCHILTH PAOLA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20	
62	TELLEZ BECERRA JESSICA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$2,691.60	
	VALDIVIA ZARAGOZA JOSEFINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
30	VILLARRUEL GUTIERREZ SYNDIRA POULETH	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
otal Dept	to	\$40,487.70	\$40,487.70	\$0.00	\$0.00	\$2,000.00	\$42,487.70	-\$2,116.73	\$2,531.50	\$433.29	\$400.00	\$220.00	\$0.41	\$1,053.70	\$41,434.00	
		\$40,407.70	\$40,407.70	\$0.00	ψ0.00	ψ2,000.00	\$42,407.70	-φ2,110.73	Ψ2,551.50	\$433.Z3	ψ+00.00	Ψ220.00	\$0.41	\$1,055.70	ψ+1,+3+.00	
epartam	ento 23 CADI BASE	1														
61	BAUTISTA AGUILERA VIRGINIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	CARRILLO MORALES ROSALINDA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20	
	VAZQUEZ GONZALEZ DOMINGA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
otal Dept	10	\$9,490.50	\$9,490.50	\$0.00	\$0.00	\$0.00	\$9,490.50	-\$577.29	\$564.32	\$0.00	\$0.00		\$0.10	\$0.10	\$9,490.40	
		40,100.00	40,100.00	- +0.00	\$0.00	40.00	ψο, ισσίσσ	\$011.20		- +0.00		- 40.00	V 00	\$0.10	40,100110	
epartam	ento 3 CAIC I	1														
	DAMIAN MENDOZA ANA CAROLINA	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$0.00	\$3,267.30	-\$192.43	\$199.02	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$3,267.20	
	DAMIAN MENDOZA NATALI GARCIA ORTIZ MARIA GUADALUPE	\$3,267.30 \$3,267.75	\$3,267.30 \$3,267.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,267.30 \$3,267.30	-\$192.43 \$102.43	\$199.02 \$199.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.10	\$0.10 \$0.10	\$3,267.20 \$3,267.20	
	MACIAS CARDENAS GRICELDA	\$3,267.75 \$5,420.55	\$3,267.30 \$5,420.55	\$0.00	\$0.00	\$0.00	\$3,267.30 \$5,420.55	-\$192.43 \$0.00	\$199.02 \$433.29	\$0.00 \$433.29	\$0.00 \$0.00	\$0.00	\$0.10	\$0.10 \$433.35	\$3,267.20 \$4,987.20	-
	MARTINEZ CASTILLO MARIA CRISTINA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
99	RODRIGUEZ AVILA MARIA DEL CARMEN	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	VAZQUEZ RAMIREZ LUCIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
otal Dept	to	\$04 EE7 70	\$04 EE7 OF	<u>*************************************</u>	<u>دم مما</u>	¢0.00	\$24 EE7 OE	\$4.4E4.F0	\$4 E70 00	£422.00	*c 00	*c 00	en an	\$420.CE	£24.422.00	
		\$24,557.70	\$24,557.25	\$0.00	\$0.00	\$0.00	\$24,557.25	-\$1,154.58	\$1,578.30	\$433.29	\$0.00	\$0.00	\$0.36	\$433.65	\$24,123.60	
epartame	ento 4 CASA DIA	1														
•	GUTIERREZ SALDAÑA MA. GABRIELA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	HERNANDEZ PEREZ MARTHA GUADALUPE	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	•
	NAPOLES MARTINEZ MARCELA BERENICE	\$5,420.55	\$1,806.85	\$3,613.70	\$903.42	\$0.00	\$6,323.97	\$0.00	\$433.29	\$433.29	\$0.00		\$0.08	\$433.37	\$5,890.60	
	ORTEGA BECERRA ANDREA GUADALUPE SUAREZ DIAZ GRACIELA	\$3,484.05 \$3,111.60	\$3,484.05 \$3,111.60	\$0.00 \$0.00	\$0.00	\$0.00	\$3,484.05 \$3,111.60	-\$192.43 -\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	-\$0.15 \$0.00	-\$0.15 \$0.00	\$3,484.20	
tal Dept		\$3,111.60	\$3,177.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
otai bepi		\$18,239.40	\$14,625.70	\$3,613.70	\$903.42	\$0.00	\$19,142.82	-\$769.72	\$1,203.84	\$433.29	\$0.00	\$0.00	-\$0.07	\$433.22	\$18,709.60	
		7.2,-22.10	,	,	+·· - [75.50	Ţ,	******	Ţ.,=:::o:		+3100	+3100	+	Ţ	÷ ,	
	ento 24 CASA DIA BASE	<u> 1</u>														
34	CRUZ AVIÑA BIBIANA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	
	FLORES RAMOS TERESA VAZQUEZ SALAZAR SANDRA GUILLERMINA	\$4,728.15 \$3,111.60	\$4,728.15 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,728.15 \$3,111.60	\$0.00 -\$192.43	\$357.96 \$182.65	\$357.96 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.00	\$357.95 \$0.00	\$4,370.20 \$3,111.60	

Total Dep		\$10,951.35	\$10,951.35	\$0.00	\$0.00	\$0.00	\$10,951.35	-\$384.86	\$723.26	\$357.96	\$0.00	\$0.00	-\$0.01	\$357.95	\$10,593.40
		,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			****	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*******			****	* 1		****	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	mento 5 CASA SAN JUAN														
403	ORTIZ VAZQUEZ MARTHA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Total De	pto	¢2 444 60	£2 444 60	¢0.00	**************************************	*n nol	\$2 444 CO	\$402.42	\$400 CE	\$0.00		¢0.00	\$0.00	¢0.00	\$2.444.60
	L	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
Denartan	mento 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	-\$192.43	\$182.65	\$0.00	\$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	-\$192.43	\$235.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,603.60
Total Dep	pto	······································			··	······································		·			······································	··			
		\$6,715.20	\$6,715.20	\$0.00	\$0.00	\$0.00	\$6,715.20	-\$384.86	\$418.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,715.20
-															
	mento 6 COMEDOR ASISTENCIAL DEL CARMEN	CO 444 CO	f0 444 CO	#0.00	#0.00	#0.00	\$2.444.60	£400.40	\$400.CF	#0.00	CO 00	\$0.00	¢0.00	\$0.00	© 444 CO
212 387	ESQUIVEL FLORES MARIA DE JESUS MARTINEZ ZUÑIGA MANUEL	\$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	-\$192.43 -\$192.43	\$182.65 \$182.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3,111.60
Total De		ψο, τ τ τ.οο	Ψο,111.00	Ψ0.00		Ψ0.00	Ψο, τ τ τ.οο	ψ102.40	Ψ102.00	Ψ0.00	Ψ0.00			Ψ0.00	
	Γ	\$6,223.20	\$6,223.20	\$0.00	\$0.00	\$0.00	\$6,223.20	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,223.20
				•		•	•	•	•	•		•	•		<u>-</u>
	mento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE														
020	LOZA VAZQUEZ MARIA OFELIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
166	VENEGAS MOTA MARISA	\$3,111.60	\$2,074.40	\$1,037.20	\$259.30	\$0.00	\$3,370.90	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$3,371.00 5 vacaciones
Total Dep	рто 	\$6,223.20	\$5,186.00	\$1,037.20	\$259.30	\$0.00	\$6,482.50	-\$384.86	\$365.30	\$0.00	\$0.00	\$0.00	-\$0.10	-\$0.10	\$6,482.60
	L	φυ,∠ ∠ 3.∠U	φυ, 100.00	φ1,037.20	\$£J3.3U	\$0.00	φυ,40∠.50	- 4304.00	#303.30	\$0.00	\$0.00	φυ.υυ	-φυ. Ιυ	-\$0.10	φυ,402.00
Departan	mento 26 COMEDOR ZULA BASE	1													
025	DIAZ ALVAREZ OLIVIA	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
040	FLORES VAZQUEZ MARIA DEL REFUGIO	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
029	ROJO LEYVA MARIA ESTHER	\$3,111.60	\$2,281.84	\$829.76	\$207.44	\$0.00	\$3,319.04	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.04	\$0.04	\$3,319.00 4 vacaciones
Total De	pto	<u> </u>	<u> </u>						<u> </u>				****		
	L	\$9,334.80	\$8,505.04	\$829.76	\$207.44	\$0.00	\$9,542.24	-\$577.29	\$547.95	\$0.00	\$0.00	\$0.00	\$0.04	\$0.04	\$9,542.20
Donartan	mento 13 CRIO														
289	ARRIAGA ORNELAS MA GUADALUPE	\$3,399.90	\$3,399.90	\$0.00	\$0.00	\$0.00	\$3,399.90	-\$192.43	\$213.45	\$0.00	\$400.00	\$0.00	\$0.10	\$400.10	\$2,999.80
405	BECERRA CORONADO CAROLINA	\$7,115.00	\$7,114.95	\$0.00	\$0.00	\$0.00	\$7,114.95	\$0.00	\$714.86	\$714.86	\$0.00	\$0.00	\$0.09	\$714.95	\$6,400.00
260	CERVANTES GARCIA ODALYS	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$333.14	\$333.14	\$500.00	\$550.00	\$0.06	\$1,383.20	\$3,116.80
393	GODINEZ BRISEÑO JOSE ANTONIO	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$0.00	\$3,111.60	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60
368	GONZALEZ VILLARRUEL MA CRISTINA	\$2,000.10	\$2,000.10	\$0.00	\$0.00	\$0.00	\$2,000.10	-\$192.43	\$111.51	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10	\$2,000.00
345	LEAL CONTRERAS GISELA	\$3,111.60	\$2,904.16	\$0.00	\$0.00	\$2,500.00	\$5,404.16	-\$192.43	\$169.37	\$0.00	\$800.00	\$0.00	-\$0.04	\$799.96	\$4,604.20 1 falta
341	SANCHEZ RAMIREZ ARACELI	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$235.22	\$0.00	\$200.00	\$220.00	\$0.00	\$420.00	\$3,180.00
270	ZARACOZA CONZALEZ MARIA RERECA			¢0.00			\$2.494.0E	£402.42	የ ኅኅኅ ድስ					የ ስ ስር	¢2.404.00
270 Total Dec	ZARAGOZA GONZALEZ MARIA REBECA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00
270 Total Dep		\$3,484.05	\$3,484.05		\$0.00	\$0.00									
				\$0.00 \$0.00			\$3,484.05 \$32,614.76	-\$192.43 - \$1,154.58	\$222.60 \$2,182.80	\$0.00 \$1,048.00	\$0.00 \$1,900.00	\$0.00 \$770.00	\$0.05 ***********************************	\$0.05 \$3,718.36	\$3,484.00 \$28,896.40
Total Dep		\$3,484.05	\$3,484.05		\$0.00	\$0.00									
Departan	nento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA	\$3,484.05 \$30,322.25 \$3,600.00	\$3,484.05 \$30,114.76 \$3,600.00	\$0.00	\$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00	\$32,614.76 \$3,600.00	-\$1,154.58 -\$192.43	\$2,182.80 \$235.22	\$1,048.00 \$0.00	\$1,900.00 \$200.00	\$770.00 \$220.00	\$0.36	\$3,718.36 \$420.00	\$28,896.40 \$3,180.00
Departan 028 118	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA	\$3,484.05 	\$3,484.05 \$30,114.76	\$0.00	\$0.00 \$0.00	\$0.00 \$2,500.00	\$32,614.76	-\$1,154.58	\$2,182.80	\$1,048.00	\$1,900.00	\$770.00	\$0.36	\$3,718.36	\$28,896.40
Departan	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00	-\$1,154.58 -\$192.43 \$0.00	\$2,182.80 \$235.22 \$333.14	\$1,048.00 \$0.00 \$333.14	\$1,900.00 \$200.00 \$200.00	\$770.00 \$220.00 \$220.00	\$0.36 \$0.00 -\$0.14	\$3,718.36 \$420.00 \$753.00	\$28,896.40 \$3,180.00 \$3,747.00
Departan 028 118	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA	\$3,484.05 \$30,322.25 \$3,600.00	\$3,484.05 \$30,114.76 \$3,600.00	\$0.00	\$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00	\$32,614.76 \$3,600.00	-\$1,154.58 -\$192.43	\$2,182.80 \$235.22	\$1,048.00 \$0.00	\$1,900.00 \$200.00	\$770.00 \$220.00	\$0.36	\$3,718.36 \$420.00	\$28,896.40 \$3,180.00
Departan 028 118 Total Dep	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00	-\$1,154.58 -\$192.43 \$0.00	\$2,182.80 \$235.22 \$333.14	\$1,048.00 \$0.00 \$333.14	\$1,900.00 \$200.00 \$200.00	\$770.00 \$220.00 \$220.00	\$0.36 \$0.00 -\$0.14	\$3,718.36 \$420.00 \$753.00	\$28,896.40 \$3,180.00 \$3,747.00
Departan 028 118 Total Dep	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$8,100.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00	-\$1,154.58 -\$192.43 \$0.00	\$2,182.80 \$235.22 \$333.14	\$1,048.00 \$0.00 \$333.14	\$1,900.00 \$200.00 \$200.00 \$400.00	\$770.00 \$220.00 \$220.00 \$440.00	\$0.36 \$0.00 -\$0.14	\$3,718.36 \$420.00 \$753.00	\$28,896.40 \$3,180.00 \$3,747.00
Departan 028 118 Total Dep	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00	-\$1,154.58 -\$192.43 \$0.00	\$2,182.80 \$235.22 \$333.14 \$568.36	\$1,048.00 \$0.00 \$333.14 \$333.14	\$1,900.00 \$200.00 \$200.00	\$770.00 \$220.00 \$220.00	\$0.36 \$0.00 -\$0.14	\$3,718.36 \$420.00 \$753.00 \$1,173.00	\$28,896.40 \$3,180.00 \$3,747.00
Departan 028 118 Total Dep Departan 343 411 404	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADIAM ANIA SAMUEL BASULTO CASTRO YANDIRA VIANEY	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55	-\$1,154.58 -\$192.43 \$0.00 -\$192.43	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29	\$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$0.00	\$770.00 \$220.00 \$220.00 \$440.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$876.35 \$433.35 \$433.15	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00
Departan 028 118 Total Departan 343 411 404 395	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29	\$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$0.00 \$400.00	\$770.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$876.35 \$433.35 \$433.35 \$433.35	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20
Departan 028 118 Total Departan 343 411 404 395 374	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$192.43	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$235.22	\$1,048.00 \$0.00 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29 \$430.00	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$400.00	\$770.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.06	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$876.35 \$433.35 \$433.15 \$833.35 \$200.00	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00
Departan 028 118 Total Departan 343 411 404 395 374 344 344	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80	\$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 \$0.00	\$0.00 \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$1,729.67	\$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29 \$0.00 \$1,729.67	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$200.00 \$0.00	\$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.00 \$0.13	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$876.35 \$433.35 \$433.35 \$833.35 \$200.00 \$1,729.80	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,937.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00
Departan 028 118 Total Departan 343 411 404 395 374 344 366 366	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55	\$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 \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$235.22 \$1,729.67 \$433.29	\$1,048.00 \$0.00 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$200.00 \$0.00 \$300.00	\$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.00 \$0.13 \$0.06	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$876.35 \$433.35 \$433.15 \$833.35 \$200.00 \$1,729.80 \$733.35	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20
Departan 028 118 Total Departan 343 411 404 395 374 344 366 361 361	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80	\$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 \$0.00	\$0.00 \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$1,729.67	\$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29 \$0.00 \$1,729.67	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$200.00 \$0.00	\$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.00 \$0.13	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$876.35 \$433.35 \$433.35 \$833.35 \$200.00 \$1,729.80	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,937.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00
Departan 028 118 Total Departan 343 411 404 395 374 344 366 366	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,411.60	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$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 \$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 \$2,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,630.20	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$192.43	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$235.22 \$1,729.67 \$433.29 \$182.65	\$1,048.00 \$0.00 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$200.00 \$300.00 \$100.00	\$770.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.00 \$0.13 \$0.06 \$0.00	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$1,173.00 \$876.35 \$433.35 \$433.15 \$833.35 \$200.00 \$1,729.80 \$733.35 \$210.00	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20 \$3,420.20 10 vacaciones
Departan 028 118 Total Departan 343 411 404 395 374 344 366 361	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$235.22 \$1,729.67 \$433.29	\$1,048.00 \$0.00 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$200.00 \$0.00 \$300.00	\$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.00 \$0.13 \$0.06	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$876.35 \$433.35 \$433.15 \$833.35 \$200.00 \$1,729.80 \$733.35	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20
Departan O28 118 Total Departan O28 118 Total Departan O24 O25 O	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES pto mento 28 DIRECCION GENERAL BASE	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$3,111.60 \$48,300.15	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$1,037.20 \$46,225.75	\$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 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,630.20 \$48,818.75	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$192.43 \$0.00 -\$192.43 \$0.00 -\$384.86	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$235.22 \$1,729.67 \$433.29 \$182.65	\$1,048.00 \$0.00 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$0.00 \$200.00 \$0.00 \$100.00 \$100.00	\$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00	\$0.36 \$0.00 -\$0.14 -\$0.14 -\$0.06 -\$0.06 \$0.00 \$0.13 \$0.06 \$0.00 \$0.13	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$876.35 \$433.35 \$433.15 \$833.35 \$200.00 \$1,729.80 \$733.35 \$210.00	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20 \$3,420.20 10 vacaciones \$43,369.40
Departan 028 118 Total Departan 343 411 404 395 374 344 366 361 Total Departan 058 Departan 0	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GOINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES pto mento 28 DIRECCION GENERAL BASE GOMEZ HERRERA LILIANA	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,400.15 \$3,600.00 \$11,950.80 \$3,600.00 \$11,950.80 \$3,600.00 \$14,600.00 \$14,600.	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$1,037.20 \$46,225.75	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$518.60 \$518.60 \$0.00 \$0	\$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,630.20 \$48,818.75	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$192.43 \$0.00 \$0.	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$235.22 \$1,729.67 \$433.29 \$182.65 \$4,756.98	\$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$4,339.11	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$200.00 \$1,000.00 \$1,000.00	\$770.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.00 \$0.13 \$0.06 \$0.00 \$0.24	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$1,173.00 \$876.35 \$433.35 \$433.15 \$833.35 \$200.00 \$1,729.80 \$7733.35 \$210.00 \$5,449.35	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20 \$3,400.20 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,500.00 \$4,687.20 \$3,400.00 \$4,500.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,500.00 \$4,687.20 \$3,400.00 \$4,500.00 \$4,687.20 \$3,400.00 \$4,687.20 \$3,400.00 \$4,500.00 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20 \$4,687.20
Departan 028 118 Total Departan 028 118 Total Departan 343 411 404 395 374 344 366 361 Total Departan 058 222 058 222 028 02	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES pto mento 28 DIRECCION GENERAL BASE GOMEZ HERRERA LILIANA MALDONADO MAGAÑA ANA ESTELA	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$1,037.20 \$46,225.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,074.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$518.60 \$518.60	\$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	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,630.20 \$48,818.75 \$3,622.50 \$3,903.45	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$192.43 \$0.00 \$0.00 -\$192.43 -\$384.86	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$1729.67 \$433.29 \$1265 \$4,756.98	\$1,048.00 \$0.00 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$75.80	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$0.00 \$400.00 \$200.00 \$1,000.00 \$1,000.00	\$770.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.00 \$0.13 \$0.06 \$0.00 \$0.24	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$1,173.00 \$876.35 \$433.35 \$433.35 \$200.00 \$1,729.80 \$733.35 \$210.00 \$5,449.35	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20 \$3,420.20 10 vacaciones \$43,369.40 \$2,572.60 \$3,627.60
Departan 028 118 Total Departan 028 118 Total Departan 343 411 404 395 374 366 361 Total Departan 058 222 275 275	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES pto mento 28 DIRECCION GENERAL BASE GOMEZ HERCRON GENERAL BASE GOMEZ HERCRON GENERAL BASE MALDONADO MAGAÑA ANA ESTELA ZARAGOZA PANTOJA EDUARDO JAVIER	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$11,950.80 \$11,950.80 \$1,037.20 \$46,225.75	\$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$518.60 \$50.00 \$0.00	\$0.00 \$0.00	\$3,600.00 \$4,500.00 \$4,500.00 \$8,100.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,630.20 \$48,818.75	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$192.43 \$0.00 \$0	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$132.65 \$4,756.98	\$1,048.00 \$0.00 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,75.80 \$433.29	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$400.00 \$1,000.00 \$1,000.00 \$200.00 \$300.00 \$300.00 \$300.00	\$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.00 \$0.13 \$0.06 \$0.00	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$1,173.00 \$876.35 \$433.35 \$433.15 \$833.35 \$200.00 \$1,729.80 \$733.35 \$210.00 \$5,449.35	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20 \$3,420.20 10 vacaciones \$43,369.40 \$2,572.60 \$3,627.60 \$4,687.20
Departan O28 118 Total Departan O28 118 Total Departan O24 O25 O	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES pto mento 28 DIRECCION GENERAL BASE GOMEZ HERRERA LILIANA MALDONADO MAGANA ANA ESTELA ZARAGOZA PANTOJA EDUARDO JAVIER ZUNIGA CASTRO JAVIER	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$1,037.20 \$46,225.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,074.40	\$0.00 \$0.00	\$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,630.20 \$48,818.75 \$3,622.50 \$3,903.45	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$192.43 \$0.00 \$0.00 -\$192.43 -\$384.86	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$1729.67 \$433.29 \$1265 \$4,756.98	\$1,048.00 \$0.00 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$75.80	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$0.00 \$400.00 \$200.00 \$1,000.00 \$1,000.00	\$770.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.00 \$0.13 \$0.06 \$0.00 \$0.24	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$1,173.00 \$876.35 \$433.35 \$433.35 \$200.00 \$1,729.80 \$733.35 \$210.00 \$5,449.35	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20 \$3,420.20 10 vacaciones \$43,369.40 \$2,572.60 \$3,627.60
Departan 028 118 Total Departan 028 118 Total Departan 343 411 404 395 374 366 361 Total Departan 058 222 275 275 1028 275 275 3	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES pto mento 28 DIRECCION GENERAL BASE GOMEZ HERRERA LILIANA MALDONADO MAGANA ANA ESTELA ZARAGOZA PANTOJA EDUARDO JAVIER ZUNIGA CASTRO JAVIER	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15 \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$1,037.20 \$46,225.75 \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,074.40 \$2,074.40	\$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 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$8,100.00 \$8,100.00 \$8,100.00 \$1,955.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,630.20 \$48,818.75 \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$192.43 \$0.00 \$192.43 \$0.00 \$192.43 \$192.43	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$1,729.67 \$433.29 \$182.65 \$4,756.98 \$237.67 \$268.23 \$433.29 \$238.61	\$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$75.80 \$433.29 \$0.00	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$1,000.00 \$1,000.00 \$200.00 \$200.00 \$200.00	\$770.00 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$550.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.00 \$0.13 \$0.06 \$0.00 \$0.24 -\$0.10 \$0.05 \$0.06	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$1,173.00 \$1,173.00 \$433.35 \$433.15 \$833.35 \$200.00 \$1,729.80 \$7733.35 \$210.00 \$5,449.35 \$1,049.90 \$275.85 \$733.35 \$0.00	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20 \$3,420.20 10 vacaciones \$43,369.40 \$2,572.60 \$3,627.60 \$4,687.20 \$3,631.20
Departan 028 118 Total Departan 028 118 Total Departan 343 411 404 395 374 344 366 Total Departan 058 058 222 275 159 159	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES pto mento 28 DIRECCION GENERAL BASE GOMEZ HERRERA LILIANA MALDONADO MAGANA ANA ESTELA ZARAGOZA PANTOJA EDUARDO JAVIER ZUNIGA CASTRO JAVIER	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$11,950.80 \$11,950.80 \$1,037.20 \$46,225.75	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$3,600.00 \$4,500.00 \$4,500.00 \$8,100.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,630.20 \$48,818.75	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$192.43 \$0.00 \$0	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$132.65 \$4,756.98	\$1,048.00 \$0.00 \$333.14 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$4,339.11 \$0.00 \$75.80 \$433.29 \$0.00	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$400.00 \$1,000.00 \$1,000.00 \$200.00 \$300.00 \$300.00 \$300.00	\$770.00 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00	\$0.36 \$0.00 -\$0.14 -\$0.14 -\$0.06 -\$0.06 \$0.00 \$0.13 \$0.06 \$0.00 \$0.13 \$0.06 \$0.00	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$1,173.00 \$876.35 \$433.35 \$433.15 \$833.35 \$200.00 \$1,729.80 \$733.35 \$210.00 \$5,449.35	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20 \$3,420.20 10 vacaciones \$43,369.40 \$2,572.60 \$3,627.60 \$4,687.20 \$3,631.20
Departan O28 118 Total Departan O28 118 Total Departan O34 O44 O	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES pto mento 28 DIRECCION GENERAL BASE GOMEZ HERRERA LILIANA MALDONADO MAGANA ANA ESTELA ZARAGOZA PANTOJA EDUARDO JAVIER ZUNIGA CASTRO JAVIER	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15 \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$1,037.20 \$46,225.75 \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,074.40 \$2,074.40	\$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 \$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$8,100.00 \$8,100.00 \$8,100.00 \$1,955.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,630.20 \$48,818.75 \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$192.43 \$0.00 \$192.43 \$0.00 \$192.43 \$192.43	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$1,729.67 \$433.29 \$182.65 \$4,756.98 \$237.67 \$268.23 \$433.29 \$238.61	\$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$75.80 \$433.29 \$0.00	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$1,000.00 \$1,000.00 \$200.00 \$200.00 \$200.00	\$770.00 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$550.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.00 \$0.13 \$0.06 \$0.00 \$0.24 -\$0.10 \$0.05 \$0.06	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$1,173.00 \$1,173.00 \$433.35 \$433.15 \$833.35 \$200.00 \$1,729.80 \$7733.35 \$210.00 \$5,449.35 \$1,049.90 \$275.85 \$733.35 \$0.00	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20 \$3,420.20 10 vacaciones \$43,369.40 \$2,572.60 \$3,627.60 \$4,687.20 \$3,631.20
Departan 028 118 Total Departan 343 411 404 395 374 344 366 361 Total Departan 058 222 275 159 Total Departan 282 Departan 282 282 285 361	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES pto mento 28 DIRECCION GENERAL BASE GOMEZ HERRERA LILIANA MALDONADO MAGAÑA ANA ESTELA ZARAGOZA PANTOJA EDUARDO JAVIER ZUÑIGA CASTRO JAVIER pto mento 16 FORTALECIMIENTO DE LA FAMILIA ARANDA HERNANDEZ SOFIA	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$14,950.80 \$48,300.15 \$48,300.15 \$3,622.50 \$3,631.20 \$16,577.70	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$1,037.20 \$46,225.75 \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20 \$16,577.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$8,100.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,630.20 \$48,818.75 \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20 \$16,577.70	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5192.43 \$0.00 \$5192.43 \$0.00 -\$192.43 \$0.00 -\$192.43	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$1,729.67 \$433.29 \$182.65 \$4,756.98 \$237.67 \$268.23 \$433.29 \$238.61 \$1,177.80	\$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$4433.29 \$433.29 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$75.80 \$4,339.11 \$0.00 \$75.80 \$433.29 \$0.00 \$509.09	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$0.00 \$100.00 \$1,000.00 \$1,000.00 \$1,000.00	\$770.00 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$5550.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.36 \$0.00 -\$0.14 -\$0.14 -\$0.06 -\$0.14 \$0.06 \$0.00 \$0.00 \$0.13 \$0.06 \$0.00	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$1,173.00 \$1,173.00 \$876.35 \$433.35 \$433.15 \$833.35 \$200.00 \$1,729.80 \$773.35 \$210.00 \$2,75.85 \$733.35 \$0.00 \$2,059.10	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,937.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20 \$3,420.20 10 vacaciones \$43,369.40 \$2,572.60 \$3,627.60 \$4,687.20 \$3,631.20 \$14,518.60
Departan O28 118 Total Departan O28 118 Total Departan O28 O	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES pto mento 28 DIRECCION GENERAL BASE GOMEZ HERRERA LILIANA MALDONADO MAGANA ANA ESTELA ZARAGOZA PANTOJA EDUARDO JAVIER ZUNIGA CASTRO JAVIER ZUNIGA CASTRO JAVIER pto mento 16 FORTALECIMIENTO DE LA FAMILIA ARANDA HERNANDEZ SOFIA ELGUEA ZUÑIGA MARITZA GUADALUPE	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$11,950.80 \$5,420.55 \$3,111.60 \$48,300.15 \$3,622.50 \$3,631.20 \$16,577.70 \$3,484.05 \$3,484.05	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$11,950.80 \$1,037.20 \$46,225.75 \$3,631.20 \$16,577.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$8,100.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,630.20 \$48,818.75 \$3,622.50 \$3,933.45 \$5,420.55 \$3,631.20 \$16,577.70	-\$1,154.58 -\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$192.43 \$0.00 \$0.00 -\$192.43 \$0.00 \$0.00 -\$192.43 -\$384.86	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$433.29 \$433.29 \$235.22 \$1,729.67 \$433.29 \$182.65 \$4,756.98 \$237.67 \$268.23 \$433.29 \$238.61 \$1,177.80	\$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$433.29 \$433.29 \$433.29 \$50.00 \$1,729.67 \$433.29 \$0.00 \$4,339.11 \$0.00 \$75.80 \$433.29 \$0.00 \$509.09	\$1,900.00 \$200.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$400.00 \$200.00 \$300.00 \$1,000.00 \$1,000.00 \$200.00 \$200.00 \$1,000.00 \$200.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00	\$770.00 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$550.00 \$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	\$0.36 \$0.00 -\$0.14 -\$0.14 \$0.07 \$0.06 -\$0.14 \$0.06 \$0.00 \$0.13 \$0.06 \$0.00 \$0.00 \$0.05 \$0.06 \$0.00 \$0.05 \$0.00	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$1,173.00 \$1,173.00 \$876.35 \$433.35 \$433.35 \$200.00 \$1,729.80 \$733.35 \$210.00 \$5,449.35 \$5,449.35 \$5,000 \$2,059.10	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,987.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20 \$3,420.20 10 vacaciones \$43,369.40 \$2,572.60 \$3,627.60 \$4,687.20 \$3,627.60 \$4,687.20 \$3,631.20 \$14,518.60
Departan 028 118 Total Departan 028 118 Total Departan 343 411 404 395 361 Total Departan 058 222 275 159 Total Departan 028 Departan 282 Departan 028 028 Departan 028 Depar	mento 27 CRIO BASE MARTINEZ LOPEZ ANA PAULINA PEREZ SANCHEZ LUZ MARIA pto mento 14 DIRECCION GENERAL BARAJAS ADAME ANA ESMERALDA BARBOZA ARIAS SAMUEL BASULTO CASTRO YANDIRA VIANEY CONTRERAS GODINEZ ALEJANDRA MALENI FLORES ZARAGOZA MAYRA ALEJANDRA LICONA GODINEZ EFRAIN LUNA ZUNO FERNANDO JOSE MORENO DURAN SAMUEL ULISES pto mento 28 DIRECCION GENERAL BASE GOMEZ HERRERA LILIANA MALDONADO MAGAÑA ANA ESTELA ZARAGOZA PANTOJA EDUARDO JAVIER ZUÑIGA CASTRO JAVIER pto mento 16 FORTALECIMIENTO DE LA FAMILIA ARANDA HERNANDEZ SOFIA	\$3,484.05 \$30,322.25 \$3,600.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$14,950.80 \$48,300.15 \$48,300.15 \$3,622.50 \$3,631.20 \$16,577.70	\$3,484.05 \$30,114.76 \$3,600.00 \$4,500.00 \$4,500.00 \$7,955.55 \$5,420.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$1,037.20 \$46,225.75 \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20 \$16,577.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$32,614.76 \$3,600.00 \$4,500.00 \$8,100.00 \$8,100.00 \$8,100.00 \$7,955.55 \$5,420.55 \$5,420.55 \$3,600.00 \$11,950.80 \$5,420.55 \$3,630.20 \$48,818.75 \$3,622.50 \$3,903.45 \$5,420.55 \$3,631.20 \$16,577.70	-\$1,154.58 -\$192.43 \$0.00 -\$192.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5192.43 \$0.00 \$5192.43 \$0.00 -\$192.43 \$0.00 -\$192.43	\$2,182.80 \$235.22 \$333.14 \$568.36 \$876.28 \$433.29 \$433.29 \$433.29 \$433.29 \$1,729.67 \$433.29 \$182.65 \$4,756.98 \$237.67 \$268.23 \$433.29 \$238.61 \$1,177.80	\$1,048.00 \$0.00 \$333.14 \$333.14 \$876.28 \$4433.29 \$433.29 \$433.29 \$433.29 \$0.00 \$1,729.67 \$433.29 \$0.00 \$75.80 \$4,339.11 \$0.00 \$75.80 \$433.29 \$0.00 \$509.09	\$1,900.00 \$200.00 \$200.00 \$400.00 \$0.00 \$0.00 \$0.00 \$100.00 \$1,000.00 \$1,000.00 \$1,000.00	\$770.00 \$220.00 \$220.00 \$220.00 \$440.00 \$0.00 \$0.00 \$0.00 \$0.00 \$110.00 \$110.00 \$5550.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.36 \$0.00 -\$0.14 -\$0.14 -\$0.06 -\$0.14 \$0.06 \$0.00 \$0.00 \$0.13 \$0.06 \$0.00	\$3,718.36 \$420.00 \$753.00 \$1,173.00 \$1,173.00 \$1,173.00 \$876.35 \$433.35 \$433.15 \$833.35 \$200.00 \$1,729.80 \$773.35 \$210.00 \$2,75.85 \$733.35 \$0.00 \$2,059.10	\$28,896.40 \$3,180.00 \$3,747.00 \$6,927.00 \$7,079.20 \$4,937.20 Alta 01/06/2024 \$4,987.40 \$4,587.20 \$3,400.00 \$10,221.00 \$4,687.20 \$3,420.20 10 vacaciones \$43,369.40 \$2,572.60 \$3,627.60 \$4,687.20 \$3,631.20 \$14,518.60

397 PIÑON AVILA ALAN ISSAC	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
342 TORRES NEGRETE ALMA ROCIO	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
Total Depto															
	\$19,356.75	\$19,356.75	\$0.00	\$0.00	\$0.00	\$19,356.75	-\$769.72	\$1,323.69	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$18,923.40	
Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE															
276 VAZQUEZ CERVANTES LUCILA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
Total Depto															
	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
Departamento 7 OFICINAS CENTRALES															
373 MUNGUIA GARCIA MARIA VALENTINA	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
Total Depto															
	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$0.00	\$3,484.05	-\$192.43	\$222.60	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05	\$3,484.00	
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	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60	
407 MAGALLON RODRIGUEZ ARMANDO		\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	* - /	Alta 01/06/2024
306 MERCADO ZUÑIGA MARLON VINICIO	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$0.00	\$5,919.75	\$0.00	\$509.57	\$509.57	\$0.00	\$0.00	-\$0.02	\$509.55	\$5,410.20	
307 VILLA SANCHEZ JOSE GERARDO	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60	
Total Depto -						*								*	
	\$13,951.05	\$17,966.70	\$0.00	\$0.00	\$0.00	\$17,966.70	-\$577.29	\$1,350.89	\$773.60	\$0.00	\$0.00	\$0.10	\$773.70	\$17,193.00	
Departamento 29 PPNNA Y UAVI BASE	# 4.045.05	01.015.05	60.00	00.00	00.00	04.045.05	0100.10	0000 44	#00.04	00.00	00.00	00.04	000.05	#0 007 00l	
078 NUÑEZ HERNANDEZ DALIA HILDA	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60	
Total Depto	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	-\$192,43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	£2.027.00	
l	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$0.00	\$4,015.65	-\$192.43	\$280.44	\$88.01	\$0.00	\$0.00	\$0.04	\$88.05	\$3,927.60	
Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE															
237 CERVANTES ZAMORA MARIA XITLALI	\$3.903.45	\$3,903.45	\$0.00	\$0.00	\$0.00	\$3,903,45	-\$192.43	\$268.23	\$75.80	\$300.00	\$0.00	\$0.05	\$375.85	\$3.527.60	
280 LOZANO SAAVEDRA ANA ROSA	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,903.45	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.05	\$433.35	\$4.987.20	
Total Depto	\$5,420.55	\$5,420.55	\$0.00	φυ.υυ	\$0.00	\$5,420.55	φυ.υυ	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.33	\$4,967.20	
Total Depto	\$9.324.00	\$9,324.00	\$0.00	\$0.00	\$0.00	\$9,324.00	-\$192.43	\$701.52	\$509.09	\$300.00	\$0.00	\$0.11	\$809.20	\$8,514.80	
<u> </u>	ψ3,324.00	ψ3,324.00	ψ0.00	ψ0.00	ψ0.00	ψ3,324.00	-\$132.43	Ψ/01.52	ψ505.05	ψ300.00	φυ.υυ	ψ0.11	ψ003.20	ψ0,517.00	
Departamento 20 SEGURIDAD ALIMENTARIA															
340 LOPEZ LOPEZ MARLENE JAQUELYNE		\$5.420.55	\$0.00	\$0.00	\$0.00	\$5,420,55	\$0.00	\$433.29	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	¢4 697 20	ermino de licencia
396 VARGAS LLAMAS NICOLAS	\$3,111,60	\$3,420.55	\$0.00	\$0.00	\$0.00	\$3,420.55	-\$192.43	\$182.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.60	errilino de licericia
Total Depto -	ψ5,111.00	ψ5,111.00	ψ0.00	ψ0.00	ψ0.00	ψ5,111.00	-ψ132.43	Ψ102.03	ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	ψ0.00	ψυ,111.00	
Total Depto	\$3,111.60	\$8.532.15	\$0.00	\$0.00	\$0.00	\$8.532.15	-\$192.43	\$615.94	\$433.29	\$300.00	\$0.00	\$0.06	\$733.35	\$7,798.80	
<u> </u>	ψ5,111.00	ψ0,332.13	ψ0.00	ψ0.00	ψ0.00	ψ0,332.13	-\$132.43	ψ013.34	ψ+33.23	ψ300.00	φυ.υυ	ψ0.00	ψ1 55.55	ψ1,130.00	
Departamento 15 TRANSPARENCIA															
252 RODRIGUEZ GUTIERREZ MONICA	\$5,420,55	\$3.975.07	\$1,445,48	\$361.37	\$0.00	\$5,781,92	\$0.00	\$433.29	\$433.29	\$200.00	\$275.00	\$0.03	\$908.32	\$4.873.60	vacaciones
Total Depto	Ψυ,πευ.υυ	ψ5,575.07	Ψ1,++υ.+0	Ψ301.37	Ψ0.00	ψυ, τυ 1.92	Ψ0.00	ψ+00.28	ψ+33.23	Ψ200.00	Ψ210.00	Ψ0.03	Ψ300.32	ψ4,073.00[-	Vacacionics
	\$5,420,55	\$3,975.07	\$1,445.48	\$361.37	\$0.00	\$5,781.92	\$0.00	\$433.29	\$433.29	\$200.00	\$275.00	\$0.03	\$908.32	\$4,873.60	
Į.	ψυ, τευ.υυ	ψ0,575.07	ψ1, 110.10	ψου1.57	ψυ.υυ	ψ0,701.32	ψυ.υυ	ψ-100.23	ψ-100.23	Ψ200.00	Ψ2.70.00	ψ0.00	ψ000.0Σ	ψ-,010.00	
	=	:				=			=		:				
Total Gral.	_	\$332.157.22			\$4.500.00	\$347.907.89				\$6,700.00	\$3.382.50	\$1.63	\$22.991.89	\$324.916.00	
i otal Grai.	=	ψυσε, ισι.ΖΕ	ψ3,000.34	ΨΞ,ΞΟυ.ΙΟ	ψτ,υυυ.υυ	Ψυτι,υυ.09	ψ11,730.23	Ψ=4,030.20	ψ. Σ, 301.10	ψυ, ευυ.υυ	ψ5,502.50	ψ1.03	Ψ ΔΔ ,331.03	ΨJZ7,310.00	

\$4,987.20	PAGO CHEQUE NOMINA (samuel)
\$319,928.80	TRANSFERENCIA
\$324.916.00	TOTAL NOMINA