



Total Depto		\$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	
<b>Departamento 5 CASA SAN JUAN</b>																
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 Depto		\$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	
<b>Departamento 12 CENTRO COMUNITARIO EL ROSARIO</b>																
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 Depto		\$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	
<b>Departamento 6 COMEDOR ASISTENCIAL DEL CARMEN</b>																
212	ESQUIVEL FLORES MARIA DE JESUS	\$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	
387	MARTINEZ ZUNIGA MANUEL	\$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 Depto		\$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	
<b>Departamento 25 COMEDOR ASISTENCIAL DEL CARMEN BASE</b>																
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 Depto		\$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	
<b>Departamento 26 COMEDOR ZULA BASE</b>																
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 Depto		\$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	
<b>Departamento 13 CRIO</b>																
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	BECCERRA 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 BRISENO 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	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	
Total Depto		\$30,322.25	\$30,114.76	\$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	
<b>Departamento 27 CRIO BASE</b>																
028	MARTINEZ LOPEZ ANA PAULINA	\$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	
118	PEREZ SANCHEZ LUZ MARIA	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$333.14	\$333.14	\$200.00	\$220.00	-\$0.14	\$753.00	\$3,747.00	
Total Depto		\$8,100.00	\$8,100.00	\$0.00	\$0.00	\$0.00	\$8,100.00	-\$192.43	\$568.36	\$333.14	\$400.00	\$440.00	-\$0.14	\$1,173.00	\$6,927.00	
<b>Departamento 14 DIRECCION GENERAL</b>																
343	BARAJAS ADAME ANA ESMERALDA	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$0.00	\$7,955.55	\$0.00	\$876.28	\$876.28	\$0.00	\$0.00	\$0.07	\$876.35	\$7,079.20	
411	BARBOZA ARIAS SAMUEL	\$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	Alta 01/06/2024
404	BASULTO CASTRO YANDIRA VIANEY	\$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	-\$0.14	\$433.15	\$4,987.40	
395	CONTRERAS GODINEZ ALEJANDRA MALENI	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$0.00	\$5,420.55	\$0.00	\$433.29	\$433.29	\$400.00	\$0.00	\$0.06	\$833.35	\$4,587.20	
374	FLORES ZARAGOZA MAYRA ALEJANDRA	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	-\$192.43	\$235.22	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$3,400.00	
344	LICONA GODINEZ EFRAIN	\$11,950.80	\$11,950.80	\$0.00	\$0.00	\$0.00	\$11,950.80	\$0.00	\$1,729.67	\$1,729.67	\$0.00	\$0.13	\$1,729.80	\$10,221.00		
366	LUNA ZUNO FERNANDO JOSE	\$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	
361	MORENO DURAN SAMUEL ULISES	\$3,111.60	\$1,037.20	\$2,074.40	\$518.60	\$0.00	\$3,630.20	-\$192.43	\$182.65	\$0.00	\$100.00	\$110.00	\$0.00	\$210.00	\$3,420.20	10 vacaciones
Total Depto		\$48,300.15	\$46,225.75	\$2,074.40	\$518.60	\$0.00	\$48,818.75	-\$384.86	\$4,756.98	\$4,339.11	\$1,000.00	\$110.00	\$0.24	\$5,449.35	\$43,369.40	
<b>Departamento 28 DIRECCION GENERAL BASE</b>																
058	GOMEZ HERRERA LILIANA	\$3,622.50	\$3,622.50	\$0.00	\$0.00	\$0.00	\$3,622.50	-\$192.43	\$237.67	\$0.00	\$500.00	\$550.00	-\$0.10	\$1,049.90	\$2,572.60	
222	MALDONADO MAGANA ANA ESTELA	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$0.00	\$3,903.45	-\$192.43	\$268.23	\$75.80	\$200.00	\$0.00	\$0.05	\$275.85	\$3,627.60	
275	ZARAGOZA PANTOJA EDUARDO JAVIER	\$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	
159	ZUNIGA CASTRO JAVIER	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$0.00	\$3,631.20	-\$192.43	\$238.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,631.20	
Total Depto		\$16,577.70	\$16,577.70	\$0.00	\$0.00	\$0.00	\$16,577.70	-\$577.29	\$1,177.80	\$509.09	\$1,000.00	\$550.00	\$0.01	\$2,059.10	\$14,518.60	
<b>Departamento 16 FORTALECIMIENTO DE LA FAMILIA</b>																
282	ARANDA HERNANDEZ SOFIA	\$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	-\$0.15	-\$0.15	\$3,484.20	
402	ELGUEA ZUNIGA MARITZA GUADALUPE	\$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	
376	HERNANDEZ URQUIETA CECI TONANTZIN	\$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	

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	
<b>Total Depto</b>		<b>\$19,356.75</b>	<b>\$19,356.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,356.75</b>	<b>-\$769.72</b>	<b>\$1,323.69</b>	<b>\$433.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$433.35</b>	<b>\$18,923.40</b>	
<b>Departamento 31 FORTALECIMIENTO DE LA FAMILIA BASE</b>																
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	
<b>Total Depto</b>		<b>\$3,484.05</b>	<b>\$3,484.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,484.05</b>	<b>-\$192.43</b>	<b>\$222.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.05</b>	<b>\$3,484.00</b>	
<b>Departamento 7 OFICINAS CENTRALES</b>																
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	
<b>Total Depto</b>		<b>\$3,484.05</b>	<b>\$3,484.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,484.05</b>	<b>-\$192.43</b>	<b>\$222.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.05</b>	<b>\$3,484.00</b>	
<b>Departamento 11 PPNN Y UAVI</b>																
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	\$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	
306	MERCADO ZUNIGA 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	
<b>Total Depto</b>		<b>\$13,951.05</b>	<b>\$17,966.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,966.70</b>	<b>-\$577.29</b>	<b>\$1,350.89</b>	<b>\$773.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$773.70</b>	<b>\$17,193.00</b>	
<b>Departamento 29 PPNN Y UAVI BASE</b>																
078	NUNEZ 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	
<b>Total Depto</b>		<b>\$4,015.65</b>	<b>\$4,015.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,015.65</b>	<b>-\$192.43</b>	<b>\$280.44</b>	<b>\$88.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$88.05</b>	<b>\$3,927.60</b>	
<b>Departamento 30 RECURSOS HUMANOS Y JURIDICO BASE</b>																
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	\$5,420.55	\$0.00	\$433.29	\$433.29	\$0.00	\$0.00	\$0.06	\$433.35	\$4,987.20	
<b>Total Depto</b>		<b>\$9,324.00</b>	<b>\$9,324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,324.00</b>	<b>-\$192.43</b>	<b>\$701.52</b>	<b>\$509.09</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$809.20</b>	<b>\$8,514.80</b>	
<b>Departamento 20 SEGURIDAD ALIMENTARIA</b>																
340	LOPEZ LOPEZ MARLENE JAQUELYNE	\$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	
396	VARGAS LLAMAS NICOLAS	\$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	
<b>Total Depto</b>		<b>\$3,111.60</b>	<b>\$8,532.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,532.15</b>	<b>-\$192.43</b>	<b>\$615.94</b>	<b>\$433.29</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$733.35</b>	<b>\$7,798.80</b>	
<b>Departamento 15 TRANSPARENCIA</b>																
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	
<b>Total Depto</b>		<b>\$5,420.55</b>	<b>\$3,975.07</b>	<b>\$1,445.48</b>	<b>\$361.37</b>	<b>\$0.00</b>	<b>\$5,781.92</b>	<b>\$0.00</b>	<b>\$433.29</b>	<b>\$433.29</b>	<b>\$200.00</b>	<b>\$275.00</b>	<b>\$0.03</b>	<b>\$908.32</b>	<b>\$4,873.60</b>	
<b>Total Gral.</b>		<b>\$332,157.22</b>	<b>\$9,000.54</b>	<b>\$2,250.13</b>	<b>\$4,500.00</b>	<b>\$347,907.89</b>	<b>-\$11,738.23</b>	<b>\$24,850.26</b>	<b>\$12,907.76</b>	<b>\$6,700.00</b>	<b>\$3,382.50</b>	<b>\$1.63</b>	<b>\$22,991.89</b>	<b>\$324,916.00</b>		

\$4,987.20	PAGO CHEQUE NOMINA (samuel)
\$319,928.80	TRANSFERENCIA
\$324,916.00	TOTAL NOMINA