



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA



2023
AÑO DE
Francisco
VILLA

Ciudad de México, 31 de julio de 2023

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente No.: GRM0900170/22

R.F.C.: AAN030221LC0

ASUNTO: Se dan a conocer los Comprobantes Fiscales
Digitales por Internet Expedidos.

C. REPRESENTANTE LEGAL DE:

ADSOURCING ADMINISTRACIÓN DE NOMINA, S.A. DE C.V.

AVENIDA CANAL DE MIRAMONTES NO. 2761 INTERIOR 108

COLONIA JARDINES DE COYOACAN

ALCALDÍA COYOACAN

CÓDIGO POSTAL 04890, CIUDAD DE MÉXICO

Esta Dirección de Procesos de Auditoría de la Subtesorería de Fiscalización adscrita a la Tesorería de la Ciudad de México, dependiente de la Secretaría de administración y Finanzas de la Ciudad de México, con fundamento en los artículos 1, 14, 16 y 31 primer párrafo fracción IV; 44 y 122 de la Constitución Política de los Estados Unidos Mexicanos vigente; 10, 13, 14 y 15 de la Ley de Coordinación Fiscal; artículo SEGUNDO Transitorio del Decreto por el que se reforma la Ley de Coordinación Fiscal, para incorporar al Distrito Federal en el Fondo de Aportaciones para el Fortalecimiento de los Municipios Publicado en el Diario Oficial de la Federación el 31 de diciembre de 2000; Cláusulas SEGUNDA primer párrafo fracción II, TERCERA, CUARTA, OCTAVA primer párrafo fracción I incisos a), b) y d); NOVENA primer párrafo y DÉCIMA primer párrafo fracción II del Convenio de Colaboración Administrativa en Materia Fiscal Federal, celebrado entre el Gobierno Federal, por conducto de la Secretaría de Hacienda y Crédito Público y el Gobierno del Distrito Federal, publicado en el Diario Oficial de la Federación el 12 de agosto de 2015, modificado por el Acuerdo publicado en el diario Oficial de la Federación el 08 de mayo de 2020; y en la Gaceta Oficial del Distrito Federal el 20 de agosto de 2015; 1 numerales 1, 4 y 5 ; 3 numerales 1 y 2, inciso b); 4, apartado A, numerales 3; 5, apartado A numerales 3; 7, apartados A, D y E; 21, apartado A, numerales 1, 3, 4, 5 Y 8, apartado B, numerales 1, 4 y 5; 23 numeral 2, inciso b), f), h) e i) y 33, numeral 1 así como los artículos TRIGESIMO Y TRIGESIMO CUARTO Transitorios de la Constitución política de la Ciudad de México, publicada en Gaceta Oficial de la Ciudad de México el 05 de febrero de 2017, vigente a partir del 17 de septiembre de 2018; 1, 4 y 8 de la Ley del Territorio de la Ciudad de México vigente; 1, 2, 5, 6, 7, 11 primer párrafo, fracción I; 12, 16, primer párrafo, fracción II; 18, 20, primer párrafo, fracción IX; 23, 27, párrafos primero y segundo fracciones III, IV, V, VI, VIII y XLIX de la Ley Orgánica del Poder Ejecutivo y de la Administración Pública de la Ciudad de México vigente; 1, 3, primer párrafo, fracciones I y II; 7 primer párrafo, fracción II, inciso B), numeral 3 subnumeral 3.3 y 248 primer párrafo, fracciones II, VIII y XIV del Reglamento Interior del Poder Ejecutivo y de la Administración Pública de la Ciudad de México vigente; 6 y 7, párrafo primero, fracciones I, II, III, VI y último párrafo del Código Fiscal de la Ciudad de México vigente; artículo 42 párrafo primero fracción II; a efecto de dar cumplimiento al artículo 63 segundo párrafo del Código Fiscal de la Federación vigente, en relación con la revisión que se le está practicando a la contribuyente **ADSOURCING ADMINISTRACIÓN DE NOMINA, S.A. DE C.V.**, mediante oficio número GRM0900170/22 de fecha 25 de mayo de 2022 emitido y firmado autógrafamente por el C. Roberto Sanciprián Plata, Subtesorero de Fiscalización, adscrito a la Tesorería de la Ciudad de México, dependiente de la Secretaría de Administración y Finanzas de la Ciudad de México a fin de verificar el

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Hoja 2

correcto cumplimiento de las disposiciones fiscales a que está afecta como retenedor en materia de la siguiente contribución federal: Impuesto Sobre la Renta por los periodos fiscales comprendidos del 01 de enero al 31 de diciembre de 2021, el cual fue notificado legalmente el día 27 de mayo de 2022 a la contribuyente requerida **ADSOURCING ADMINISTRACIÓN DE NOMINA, S.A. DE C.V.**, previo citatorio al Representante Legal número SAF/TCDMX/SF/DPA/SAA"A"/A/0402/2022 de fecha 26 de mayo de 2022, al C. Héctor Ivan Zarate Pineda, quien bajo protesta de decir verdad dijo ser empleado de la contribuyente **ADSOURCING ADMINISTRACIÓN DE NOMINA, S.A. DE C.V.**, persona que se encontraba presente en ese momento en el interior del domicilio fiscal de la contribuyente, quien se identificó con Credencial para votar número IDMEX1145093984, con clave de elector ZRPNH76122909H300, año de registro 1997 02, emitida en el año 2015 y vigente al año 2025, expedida por el Instituto Nacional Electoral, quien para constancia de haberlo recibido estampó de su puño y letra en dos tantos de dicho oficio la siguiente leyenda: "Recibí original del presente oficio previa lectura e identificación de la notificadora, así como la carta de los derechos del contribuyente auditado; con firma autógrafa del funcionario que lo emite" (SIC), anotando a continuación la fecha de recepción: "27/05/2022", la hora: "14:00hrs", su nombre completo: "Héctor Ivan Zarate Pineda", su firma autógrafa y su carácter de: "Empleado", hechos que se hicieron constar en el acta de notificación número SAF/TCDMX/SF/DPA/SAA"A"/A/403/2022 de fecha 27 de mayo de 2022.

En virtud de que la contribuyente no exhibió ni proporcionó la información solicitada mediante oficio número GRM0900170/22 de fecha 25 de mayo de 2022, ésta Autoridad consulto la base de datos denominada Facturación Electrónica "Consulta Central CFDI" del Servicio de Administración Tributaria de la Secretaría de Hacienda y Crédito Público la cual se utiliza en términos del artículo 63 párrafos primero y último del Código Fiscal de la Federación vigente, conociendo que por el periodo del 01 enero al 31 de diciembre de 2021 la contribuyente **ADSOURCING ADMINISTRACIÓN DE NOMINA, S.A. DE C.V.** emitió los siguientes Comprobantes Fiscales Digitales por Internet por nómina, mismos que se detallan a continuación:

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
532AD271-2B20-4549-BC71-A5C035C1C8D7	AAN030221LCO	AAGJ921026LK1	ALVAREZ GOMEZ JONNATHAN JESUS	04/01/2021	04/01/2021	10,770.00	7,820.51	Vigente	Nómina		SFE0807172W8
8D35419E-0DE6-4AF5-8AD6-86D32E45DDE3	AAN030221LCO	AIAA930822AR1	ARRIAGA AVILES ANA KAREN	04/01/2021	04/01/2021	5,500.00	4,800.97	Vigente	Nómina		SFE0807172W8
0635409D-4985-4622-8F08-990989D1FDF9	AAN030221LCO	AUCK950913J57	AGUILAR CHARLES KAREN GUADALUPE	04/01/2021	04/01/2021	4,272.00	3,857.08	Vigente	Nómina		SFE0807172W8
AF786A6B-AA6D-414E-87B8-18DC00F82C20	AAN030221LCO	CUC850716GB7	CRUCES CABALLERO SERGIO DANIEL	04/01/2021	04/01/2021	4,000.00	3,580.61	Vigente	Nómina		SFE0807172W8
321A828C-B10E-47D6-8A48-BF3F74E24710	AAN030221LCO	GAJ781028FK1	GARCIA JAIME IRMA	04/01/2021	04/01/2021	5,538.00	4,891.70	Vigente	Nómina		SFE0807172W8
8C688C3A-E49E-4D0B-B09E-1477332B418E	AAN030221LCO	LOPB840505LH1	LOPEZ POSADA BEATRIZ ADRIAN	04/01/2021	04/01/2021	10,800.00	8,027.34	Vigente	Nómina		SFE0807172W8
FEBA749D-10E2-445E-BE4C-47F203F79029	AAN030221LCO	MARC920124V40	MARTINEZ RUIZ CESAR DANIEL	04/01/2021	04/01/2021	4,000.00	3,580.61	Vigente	Nómina		SFE0807172W8
4EA2025D-24FC-4A86-B0E9-A3F535664D59	AAN030221LCO	PESM960218B17	PEREZ SALAZAR MARTHA DANIELA	04/01/2021	04/01/2021	10,732.00	8,128.58	Vigente	Nómina		SFE0807172W8
0E9EFOC7-0C02-4016-AF6D-78C98258E699	AAN030221LCO	RORC830119S33	ROSALES ROMERO CATALINA	04/01/2021	04/01/2021	12,120.00	7,989.50	Vigente	Nómina		SFE0807172W8
2F1564E2-CAA1-401B-8A7A-595A1E257E14	AAN030221LCO	SAGA89020981A	SANTOS GODOY ANA KAREN	04/01/2021	04/01/2021	1,066.68	1,039.45	Vigente	Nómina		SFE0807172W8
F64F953D-B0CB-45CC-A3F7-F10805439231	AAN030221LCO	BAMM820514G59	BALDERAS MELENDEZ MONTERRAT	04/01/2021	04/01/2021	2,531.20	380.06	Vigente	Nómina		SFE0807172W8
810AF4CB-6664-4091-BAD2-1BDC39A38244	AAN030221LCO	BUHO670511QE0	BUCHAHIN HUESCA OSAM	04/01/2021	04/01/2021	15,000.00	12,197.64	Vigente	Nómina		SFE0807172W8
F16DFCAA-3B53-4F66-A49D-AC1732029F16	AAN030221LCO	EISA800604KX9	ESPINO SANCHEZ ALMA LILIA	04/01/2021	04/01/2021	10,000.00	8,217.85	Vigente	Nómina		SFE0807172W3
405B43FA-BFDD-4D1D-9419-7CB7AA31FDAF	AAN030221LCO	GARD951211H7A	GARCIA RUIZ DANIELA VIANEY	04/01/2021	04/01/2021	10,200.00	8,421.56	Vigente	Nómina		SFE0807172W3
700B8B55-39CA-400B-8E55-A8985A6C893B	AAN030221LCO	GURE920205TL9	GUEVARA ROSALES MARIA ELI	04/01/2021	04/01/2021	13,701.20	11,274.11	Vigente	Nómina		SFE0807172W3
4396868E-26AA-4EFD-B065-D10EB592A8DC	AAN030221LCO	HIPO8705255B1	HIDALGO POCTECO OSCAR	04/01/2021	04/01/2021	4,062.00	3,689.04	Vigente	Nómina		SFE0807172W8
81F40253-74C2-4B7D-9925-3012CBDC4C9F	AAN030221LCO	LOJJB604273A5	LOERA JIMENEZ JONATHAN PABLO	04/01/2021	04/01/2021	9,720.00	8,159.05	Vigente	Nómina		SFE0807172W8
F56F490A-9C4E-4593-B4E8-5D75E86D5A48	AAN030221LCO	PATC931018BG0	PARDO TORRES CRISTINA MARICELA	04/01/2021	04/01/2021	10,008.00	7,048.38	Vigente	Nómina		SFE0807172W8
663C0A37-CD4E-4F2A-8531-21E8F286D229	AAN030221LCO	ROSM9407213P8	ROSAS SANCHEZ MARIELLY BERENICE	04/01/2021	04/01/2021	8,940.00	7,463.21	Vigente	Nómina		SFE0807172W8
B4D1CB20-44C0-44C8-ABB2-E3AC95D31BE4	AAN030221LCO	SASJ671013NF4	SANTILAN SANCHEZ JUAN MANUEL	04/01/2021	04/01/2021	6,060.00	5,272.67	Vigente	Nómina		SFE0807172W8
6F966E4E-CF22-4F2D-9370-2D956F6AD84	AAN030221LCO	AAGC960222R38	AMAYA GARCIA CARLOS ALBERTO	15/01/2021	15/01/2021	8,800.00	7,401.15	Vigente	Nómina		SFE0807172W8
E79E4975-18EC-479A-818F-D3FEE78A7217	AAN030221LCO	AARN870304UE7	ALMARAZ RODRIGUEZ NARCISO	15/01/2021	15/01/2021	4,943.40	4,373.83	Vigente	Nómina		SFE0807172W8
003F67C5-0720-4CD4-8649-3F5CDEA5C10B	AAN030221LCO	AA55980418F87	ARMAS SAMANO SILVANA	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8



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Hoja 3

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
4C4CF0F1-FD6D-4691-8A99-1AE0F9D6556F	AAN030221LC0	AETK920826LC6	ACEVEDO TZIZUMBO KEVIN MITCHELL	15/01/2021	15/01/2021	11,664.36	10,094.63	Vigente	Nómina		SFE0807172W8
AA3CFB69-184B-4737-83D9-877F70A09B34	AAN030221LC0	AOR950313HL2	ACOSTA RODRIGUEZ ALEJANDRO	15/01/2021	15/01/2021	4,250.00	2,524.80	Vigente	Nómina		SFE0807172W8
EE04E865-B648-4045-9532-B467BETAAS4	AAN030221LC0	AORL831216L35	ACOSTA RODRIGUEZ JOSE LUIS	15/01/2021	15/01/2021	7,295.45	5,055.70	Vigente	Nómina		SFE0807172W8
E53797A7-FDF3-4B5E-BF83-9A17B230D077	AAN030221LC0	BAGM770815FX4	BANALES GARCIA MARIO	15/01/2021	15/01/2021	7,134.61	3,798.17	Vigente	Nómina		SFE0807172W8
A2E46D5A-6532-4509-B23E-2C0E9007A1D5	AAN030221LC0	BUHO670511QE0	BUCHANIN HUESCA OSAM	15/01/2021	15/01/2021	15,000.00	12,064.38	Vigente	Nómina		SFE0807172W8
35711C0E-379B-4A52-9A36-7E5DFAE7503C	AAN030221LC0	CAGX950817TS2	CATANEDA GOMEZ ANDREA	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
348D96F5-002C-4E0D-957F-2C88DB91FA90	AAN030221LC0	CASJ860923PVA	CASTREJON SALAS JONATHAN	15/01/2021	15/01/2021	10,992.72	9,400.58	Vigente	Nómina		SFE0807172W8
0BA0665C-BF57-4AE6-86D1-48AAC4F4D4C4S	AAN030221LC0	CERD8005279A8	CERRITOS RODRIGUEZ DAVID	15/01/2021	15/01/2021	6,945.86	6,276.44	Vigente	Nómina		SFE0807172W8
543F08AD-B9A4-48DD-8CED-1E18A2E7738	AAN030221LC0	COCI790712E36	CHOLULA CALDERON ISAHÍ	15/01/2021	15/01/2021	6,955.00	6,002.71	Vigente	Nómina		SFE0807172W8
2194E5E5-C274-4EAB-84DF-47A0992E2D63	AAN030221LC0	COVD960826HA1	CORTES VAZQUEZ DIEGO EMMANUEL	15/01/2021	15/01/2021	5,000.00	4,453.65	Vigente	Nómina		SFE0807172W8
D9E1439B-5D58-4D86-8E07-4270627165D8	AAN030221LC0	CUCX950626K89	CUEVAS CHAVEZ XOCHITL	15/01/2021	15/01/2021	1,333.35	1,199.99	Vigente	Nómina		SFE0807172W8
CC2A8E1E-4F0C-474E-8E33-7E685FB92718	AAN030221LC0	CULL860912B24	CRUZ LOVERA LUIS	15/01/2021	15/01/2021	5,500.00	4,859.14	Vigente	Nómina		SFE0807172W8
52C41BF0-3D36-4609-819B-FFF6EF568168	AAN030221LC0	DEMA9102052T3	DELGADO MARINEZ ALEXIS	15/01/2021	15/01/2021	4,500.00	4,019.97	Vigente	Nómina		SFE0807172W8
476C2D2F-35E1-4D4A-8D1B-28EFA6135481	AAN030221LC0	DIGB951015SL6	DIAZ GONZALEZ BRENDA NAVEL	15/01/2021	15/01/2021	5,000.00	4,453.65	Vigente	Nómina		SFE0807172W8
EA84FD6A-7864-4827-9CD8-0465B6FE80B5	AAN030221LC0	DIGE850623RH1	DIMAS GONZALEZ EDUARDO	15/01/2021	15/01/2021	5,835.78	5,125.79	Vigente	Nómina		SFE0807172W8
D22EEF41-D736-4949-9279-386C57F0E51C	AAN030221LC0	DOLJ670921Q81	DOMINGUEZ LEON JORGE	15/01/2021	15/01/2021	7,918.00	5,245.47	Vigente	Nómina		SFE0807172W8
271FB880-B593-42D4-9F63-817962247D5	AAN030221LC0	DUSV970410CB4	DUARTE SALAZAR VICTOR MANUEL	15/01/2021	15/01/2021	11,200.00	9,214.10	Vigente	Nómina		SFE0807172W8
EFC75433-B479-4822-8A7A-1F3E954AAFF7	AAN030221LC0	EAAL940706L12	ESPARZA ALARCON LUIS EDUARDO	15/01/2021	15/01/2021	9,074.76	7,461.99	Vigente	Nómina		SFE0807172W8
C9446896-5675-484F-8B98-F2C635494606	AAN030221LC0	EACP9403277K0	ESPARZA CISNEROS MARIA DE LA PAZ	15/01/2021	15/01/2021	5,013.83	3,941.13	Vigente	Nómina		SFE0807172W8
B09FBDE3-9998-4176-8A57-1BA17E3F0C1D	AAN030221LC0	EAML900109DR7	ESTRADA MARTINEZ LUIS ARTURO	15/01/2021	15/01/2021	5,684.91	5,007.24	Vigente	Nómina		SFE0807172W8
E2D1013A-7232-4E3E-9085-8962AEAD820	AAN030221LC0	EOAL761021JX8	ENDONEO ALMERAYA LETICIA	15/01/2021	15/01/2021	7,500.00	6,452.84	Vigente	Nómina		SFE0807172W8
4F739846-9376-42DC-BC57-44DC21B31C13	AAN030221LC0	EURH971122MF2	ESQUEVEL RUIZ HUGO ALEJANDRO	15/01/2021	15/01/2021	7,383.00	5,958.74	Vigente	Nómina		SFE0807172W8
C993A5F0-6BF0-425A-862E-7A76AD60868F	AAN030221LC0	FAOD9303069J3	FARIAS OJEDA DANIEL	15/01/2021	15/01/2021	11,097.50	8,233.52	Vigente	Nómina		SFE0807172W8
E99F6FC3-2537-484A-98D0-E44022AD9D2	AAN030221LC0	FARM801024IT5	FANJUL RINCON JOSE MANUEL	15/01/2021	15/01/2021	6,096.86	5,560.46	Vigente	Nómina		SFE0807172W8
4AACFC34-37BF-41F6-B61E-9F4ADBF8A6DE	AAN030221LC0	FENP610710E82	FERNANDEZ NAVA PEDRO	15/01/2021	15/01/2021	5,984.94	4,928.51	Vigente	Nómina		SFE0807172W8
8CF8E921-6499-401D-BD6B-D0D5AC0C09B1	AAN030221LC0	FOBA990204PB8	FLORES BECERRIL ALEYDA FLORES CHAVEZ CARLOS GILBERTO	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
AA4F04D2-FDD1-475F-BA80-87A114E63238	AAN030221LC0	FOCC9501308RA	GARCIA DE LA ROSA SALVADOR ANGEL	15/01/2021	15/01/2021	5,000.00	4,450.33	Vigente	Nómina		SFE0807172W8
8C322917-F617-49BC-8338-D05AF1032BCC	AAN030221LC0	GABA920829L86	GARCIA BANALES ALBERTO	15/01/2021	15/01/2021	11,010.30	9,073.48	Vigente	Nómina		SFE0807172W8
CO1D6686-F609-467D-88C8-352813847B11	AAN030221LC0	GACE940312J09	GALICIA CAMPOS ENOC	15/01/2021	15/01/2021	5,590.75	4,904.81	Vigente	Nómina		SFE0807172W8
4522321D-BA33-477B-9584-6F828EBE9F44	AAN030221LC0	GAF901021FX6	GARZA FLORES JOSE ANTONIO	15/01/2021	15/01/2021	6,420.00	5,587.63	Vigente	Nómina		SFE0807172W8
72627487-A371-4700-A2F6-DEDC46468GCC	AAN030221LC0	GAOM940219FHA	GARCIA ORTIZ MIGUEL ANGEL	15/01/2021	15/01/2021	5,747.70	3,621.24	Vigente	Nómina		SFE0807172W8
1BB4CDC5-EC86-4FAB-A65B-6735767A7F84	AAN030221LC0	GARS800703UP2	GARCIA DE LA ROSA SALVADOR ANGEL	15/01/2021	15/01/2021	4,494.00	4,026.72	Vigente	Nómina		SFE0807172W8
85B933E7-42DA-1E38-9500-33AA86556785	AAN030221LC0	GIVAB906251P2	GIL VELASCO ANA FERNANDA	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
0A597C0F-7D77-4EFE-83D7-2F8D0F0747B3	AAN030221LC0	GOAL810611RH7	GONZALEZ ARRAGA LUIS RAUL	15/01/2021	15/01/2021	9,975.00	7,314.90	Vigente	Nómina		SFE0807172W8
2C0B894C-9841-4F46-BE94-E818A79ED6B8	AAN030221LC0	GOGB900720B15	GONZALEZ GUTIERREZ BAL TASAR	15/01/2021	15/01/2021	5,775.00	5,077.68	Vigente	Nómina		SFE0807172W8
A6876A9F-5E6C-4638-B1A4-131C27E7C428	AAN030221LC0	GOGM850101LG1	GOMEZ GONZALEZ JOSE MANUEL	15/01/2021	15/01/2021	4,704.00	2,587.68	Vigente	Nómina		SFE0807172W8
21432646-8E52-48E4-AC66-6A8301311602	AAN030221LC0	GOLF90111878A	GONZALEZ LICEA FRANCISCO	15/01/2021	15/01/2021	6,149.63	5,375.18	Vigente	Nómina		SFE0807172W8
A4224FF5-6DCE-4954-B57C-513A2FF714CC	AAN030221LC0	GOOG760326QP4	GONZALEZ ORTEGA GIOVANNA	15/01/2021	15/01/2021	9,975.00	4,950.66	Vigente	Nómina		SFE0807172W8
FC26CB2B-762C-453E-B02F-9404DD821DF3	AAN030221LC0	GURE920205TL9	GUEVARA ROSALES MARIA ELI	15/01/2021	15/01/2021	13,701.20	11,175.03	Vigente	Nómina		SFE0807172W8
14C29FFC-E382-4DCF-9BDC-A580F045A5D1	AAN030221LC0	HARS890811LW7	HARO RUIZ SERGIO	15/01/2021	15/01/2021	5,875.00	5,141.48	Vigente	Nómina		SFE0807172W8
D08B7B9-00EB-46EC-8F07-ACFA79EDF085	AAN030221LC0	HEAS800229V32	HERNANDEZ AVILA SERGIO	15/01/2021	15/01/2021	7,564.48	5,068.37	Vigente	Nómina		SFE0807172W8
92131BE3-84EC-466B-98D3-F81C3C01EA78	AAN030221LC0	HEPC780602LL7	HERNANDEZ PADILLA CLAUDIA KARINA	15/01/2021	15/01/2021	9,103.50	6,826.33	Vigente	Nómina		SFE0807172W8
B661482A-F9BD-4575-A2D7-F1FAAA1C76C0	AAN030221LC0	JEBG881014AK5	DE JESUS BELTRAN GUSTAVO	15/01/2021	15/01/2021	4,750.00	4,247.79	Vigente	Nómina		SFE0807172W8
491D03CA-CFC4-4224-BAD8-E9A6B5F4B656	AAN030221LC0	LIAT721223HE4	LIMON AGUILAR VICTOR MANUEL	15/01/2021	15/01/2021	9,046.14	5,772.00	Vigente	Nómina		SFE0807172W8
28A28D3F-13B9-4ACA-8A18-3C8B8A623929	AAN030221LC0	LOCJ941118AQ2	LOVERA CASTANEDA JOSUE VLADIMIR	15/01/2021	15/01/2021	3,500.00	2,893.82	Vigente	Nómina		SFE0807172W8
83F48AC3-0C21-4D26-A6BE-356FC55095BD	AAN030221LC0	LOGM840211SK0	LOPEZ GARCIA JOSE MIGUEL	15/01/2021	15/01/2021	11,758.23	9,179.82	Vigente	Nómina		SFE0807172W8
75BBF1A6-A487-42FC-9BF9-BB6FF44D2C0C	AAN030221LC0	LOJJB604273A5	LOERA JIMENEZ JONATHAN PABLO	15/01/2021	15/01/2021	9,720.00	7,644.95	Vigente	Nómina		SFE0807172W8
06397E46-8803-4C25-B85C-16066BAE362F	AAN030221LC0	LOQT910330NM3	LOPEZ QUINTANA TEHOA ALEJANDRA	15/01/2021	15/01/2021	5,250.00	4,656.39	Vigente	Nómina		SFE0807172W8
64AA575B-3190-4A69-A2D3-7BCB8168BF65	AAN030221LC0	LOSE93052698A	LOPEZ SUAREZ JOSE EDUARDO	15/01/2021	15/01/2021	5,131.88	4,560.00	Vigente	Nómina		SFE0807172W8
CEEE8416-FCB4-470B-A468-8C21F2B920C3	AAN030221LC0	LOSJ801116U25	LOPEZ SALAS JUAN JOSE GUADALUPE	15/01/2021	15/01/2021	15,212.17	11,618.92	Vigente	Nómina		SFE0807172W8
52FA244B-0075-46B7-BAD0-0B8547990364	AAN030221LC0	LOWV650505TF9	LOPEZ WHITE MARIA VICTORIA	15/01/2021	15/01/2021	3,696.60	3,338.18	Vigente	Nómina		SFE0807172W8
260304D6-F386-4A48-957F-9978DB7116CA	AAN030221LC0	LUAF850618J91	LUA AGUILAR FABIOLA	15/01/2021	15/01/2021	10,674.58	9,159.60	Vigente	Nómina		SFE0807172W8
200FDE64-8480-495F-BC93-C6FCBB6EAF2F	AAN030221LC0	MACC950120V0	MAGNI CHAVEZ CINTHIA	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8



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TESORERÍA DE LA CIUDAD DE MÉXICO
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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 4

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			BERENICE								
4A67ACEF-844F-4354-A925-429E2D4B0978	AAN030221LCO	MACE8302252L5	MARTINEZ CISNEROS ESMERALDA	15/01/2021	15/01/2021	9,287.60	7,098.65	Vigente	Nómina		SFE0807172W8
5B187F8A-DD5A-4D6C-83BC-88224ED33E24	AAN030221LCO	MACS961221J17	MALAGON CONCHA SOFIA	15/01/2021	15/01/2021	12,666.68	10,605.66	Vigente	Nómina		SFE0807172W8
DC5FDC6B-F9BC-4418-A2F0-24CA10C838D3	AAN030221LCO	MARC920124V40	MARTINEZ RUIZ CESAR DANIEL	15/01/2021	15/01/2021	5,000.00	4,451.53	Vigente	Nómina		SFE0807172W8
64FB0581-0921-447D-8678-70E383F71C6E	AAN030221LCO	MARI830207F11	MARTINEZ RIVERA ILIANA	15/01/2021	15/01/2021	4,110.00	3,214.74	Vigente	Nómina		SFE0807172W8
0A5ED342-C591-4BBC-AD06-A848F275B198	AAN030221LCO	MARJ830415D60	MANJARREZ ROMERO JONATHAN BRIAN	15/01/2021	15/01/2021	6,944.30	3,813.40	Vigente	Nómina		SFE0807172W8
60D08DA1-B9D1-4BA7-A7ED-8ED7B86A5B6F	AAN030221LCO	MAVI900629U67	MARTINEZ VAZQUEZ ISRAEL	15/01/2021	15/01/2021	5,778.00	5,265.88	Vigente	Nómina		SFE0807172W8
7390F7FA-E3EB-4A69-A5A4-04B457C80F58	AAN030221LCO	MEAM890516VE0	MEDINA AGAPITO MIGUEL ANGEL	15/01/2021	15/01/2021	5,290.00	4,509.49	Vigente	Nómina		SFE0807172W8
9B909A73-7190-48E2-AB19-3FB67B9FF959	AAN030221LCO	MEQF960914EFO	MENA QUINTANAR JOSE FERNANDO	15/01/2021	15/01/2021	11,200.00	9,218.87	Vigente	Nómina		SFE0807172W3
7B76ABFF-B06F-4C29-9D63-9623AF640B54	AAN030221LCO	META960221IN5	MENESES TENORIO ASLEY	15/01/2021	15/01/2021	9,250.00	7,741.97	Vigente	Nómina		SFE0807172W8
F2C38F4B-5EEA-4F32-B3CB-7B2A34E5B38	AAN030221LCO	MEVJ840525A17	MECINAS VENTURA JONATAN	15/01/2021	15/01/2021	11,821.67	10,031.49	Vigente	Nómina		SFE0807172W8
A7BAF737-7CDB-4E6A-A825-79836D0750B8	AAN030221LCO	MIBJ861017BKA	MIRANDA BRAVO JUAN MANUEL	15/01/2021	15/01/2021	10,193.08	8,808.37	Vigente	Nómina		SFE0807172W8
9747F9B8-642D-4237-9917-74393DCFF260	AAN030221LCO	MILE8906112BA	MIRANDA LARA EDDIE OMAR	15/01/2021	15/01/2021	6,325.00	5,633.79	Vigente	Nómina		SFE0807172W8
BE92E765-446F-4317-A3CC-AFD10E2F1CF8	AAN030221LCO	MITE900822L30	MIRELES TORRES EDGAR	15/01/2021	15/01/2021	2,000.01	1,662.02	Vigente	Nómina		SFE0807172W8
D2D636FA-58A0-44C1-90FA-70B724D7291E	AAN030221LCO	MOAC980811MA7	MONGE AMARO CRISTOPHER NORMANDO	15/01/2021	15/01/2021	8,800.00	7,401.15	Vigente	Nómina		SFE0807172W8
0765C9F5-2694-443F-99C8-76AAC3BA805D	AAN030221LCO	MOAL980827RHA	MOFFAT ALE JANDRO TOMAS MORENO CEDENO TANIA FERNANDA	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
C0986B96-A1BD-4303-9047-13E9891767B0	AAN030221LCO	MOCT9302161R9	MOTTE HERNANDEZ MARIA JOCELYNE JEFISI	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
97691569-C197-4F9F-988B-B67477698FF	AAN030221LCO	MOHJ960126HG8	MORFIN HERNANDEZ MONICA	15/01/2021	15/01/2021	33,508.13	25,459.89	Vigente	Nómina		SFE0807172W8
5ED8696C-B70E-46E5-9EA7-C8E55240D658	AAN030221LCO	MOHM691025BTO	MONROY RUEDA DE LEON IRVING JORDAN	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
AA720292-8BBB-4A58-B6E1-DAFA8AA94D76	AAN030221LCO	MORI9901078X0	OLIVARES ORNELAS JORGE ERNESTO	15/01/2021	15/01/2021	4,213.13	3,761.43	Vigente	Nómina		SFE0807172W8
48F9510A-3705-4BEF-BA27-14B98DDB66F5	AAN030221LCO	OIOJ970304F18	PATINO BRAVO ANA KAREN	15/01/2021	15/01/2021	5,250.00	4,656.39	Vigente	Nómina		SFE0807172W8
41BC43A7-FOBC-4AA4-8BC6-C28A84F15FAB	AAN030221LCO	PABA900311277	PALIZADA MARTINEZ LAURA	15/01/2021	15/01/2021	5,153.90	3,306.52	Vigente	Nómina		SFE0807172W8
C4D8D70D-E3AF-4DC8-84BA-520337ACF9B4	AAN030221LCO	PAML9409014J2	PARGO TORRES CRISTINA MARICELA	15/01/2021	15/01/2021	10,008.00	8,364.47	Vigente	Nómina		SFE0807172W8
8AF66E86-812C-488E-AF55-5E3DD48D09F	AAN030221LCO	PATC931018BG0	PEREZ CORTEZ DAVID	15/01/2021	15/01/2021	6,037.50	5,263.74	Vigente	Nómina		SFE0807172W8
FAECBC6B-EBB7-4DA1-A691-EE0C135FB4FC	AAN030221LCO	PECD960127LX6	PEREZ PEREZ ALIX	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
3AD73AFC-2023-4222-9E3F-401F5ABD427D	AAN030221LCO	PEPA970126J66	PEREZ SILVA EDUARDO RICARDO	15/01/2021	15/01/2021	5,750.00	3,563.83	Vigente	Nómina		SFE0807172W8
636F8730-5AD7-4492-9166-DEBCF3DF6700	AAN030221LCO	PESE870504NV4	PEREZ SALAZAR MARTHA DANIELA	15/01/2021	15/01/2021	10,740.00	8,922.42	Vigente	Nómina		SFE0807172W8
8256BF25-AE0D-4A59-832F-FEF311140021	AAN030221LCO	PESM960218B17	PEREA VILCHIS SHARON PATRICIA	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
59FCF463-1C20-4EB9-BCEA-E0605P07G4E9	AAN030221LCO	PEVS991031322	RAMOS IBARRA ANDREA	15/01/2021	15/01/2021	5,250.00	4,655.79	Vigente	Nómina		SFE0807172W8
B8D87B13-FABD-4124-B76B-9A86003BA3A0	AAN030221LCO	RAIA791130UL9	RAMIREZ LOPEZ ABRIEL SAMANTHA	15/01/2021	15/01/2021	3,749.97	3,294.54	Vigente	Nómina		SFE0807172W8
0F85AB67-35E9-48B3-A12D-1784257A1776	AAN030221LCO	RALA950412SH6	RAMIREZ RAMIREZ MAYRA DANIELA	15/01/2021	15/01/2021	9,660.00	8,099.22	Vigente	Nómina		SFE0807172W8
34346EA9-2247-4F47-B482-092C21699DF2	AAN030221LCO	RARM801102GE7	RAMIREZ VARGAS JOSE GUADALUPE	15/01/2021	15/01/2021	4,494.00	4,026.72	Vigente	Nómina		SFE0807172W3
84635CCD-0C95-462A-8735-265F7176F50F	AAN030221LCO	RAVG920125LE1	REYES GONZALEZ ARMANDO	15/01/2021	15/01/2021	4,750.00	4,247.97	Vigente	Nómina		SFE0807172W3
36ACEABE-7274-4956-A260-35DC15B475EA	AAN030221LCO	REGA840918CF9	REYES GALLEGOS SAMUEL	15/01/2021	15/01/2021	8,979.01	5,656.22	Vigente	Nómina		SFE0807172W8
20C1FD28-CDCA-4E9A-A0CE-0441F553AF15	AAN030221LCO	REGS890927A44	REYES NUNEZ LUIS	15/01/2021	15/01/2021	9,542.23	6,337.63	Vigente	Nómina		SFE0807172W8
37DE3E19-01FF-4C14-B184-221717939509	AAN030221LCO	RENL730302AH5	REYES TORRES LUIS FERNANDO	15/01/2021	15/01/2021	7,000.00	6,037.59	Vigente	Nómina		SFE0807172W8
0595E6FD-6363-40A1-AC04-10D36D7F2F97	AAN030221LCO	RETL910920SDA	RIVERA HERNANDEZ DIEGO	15/01/2021	15/01/2021	12,314.87	8,457.22	Vigente	Nómina		SFE0807172W8
F5D26C40-1DE1-4510-B18B-3991B943DE36	AAN030221LCO	RIRD840619CQ9	RIVAS RAMIREZ XIMENA	15/01/2021	15/01/2021	10,000.00	8,310.01	Vigente	Nómina		SFE0807172W8
06AF0025-44DA-4D26-BC08-58DB4F6104B0	AAN030221LCO	RIRX9604035TG	RODRIGUEZ CASTRO JONATHAN	15/01/2021	15/01/2021	4,685.63	4,191.74	Vigente	Nómina		SFE0807172W8
30B457B9-4C15-494D-B7F0-59D64867EB01	AAN030221LCO	ROCJ901221IWA	ROJAS CHAVEZ PEDRO FERNANDO	15/01/2021	15/01/2021	5,071.50	4,511.24	Vigente	Nómina		SFE0807172W8
AF7D7F37-C5F9-4ATC-AEFD-ACD5F678DD20	AAN030221LCO	ROCP890430JH1	RODRIGUEZ ELGUEZABAL EUNICE MARIA	15/01/2021	15/01/2021	3,899.97	3,391.54	Vigente	Nómina		SFE0807172W8
31E3DD2A-574D-4DA7-9767-72418DEE1E65	AAN030221LCO	ROEE920107124	ROMERO GARCIA DAVID JONAS	15/01/2021	15/01/2021	5,750.00	5,037.19	Vigente	Nómina		SFE0807172W8
F1AABFA4-40EB-4F1C-815D-E7D4A46791C1	AAN030221LCO	ROGD941010RU2	ROSALDES ROMERO CATALINA	15/01/2021	15/01/2021	12,120.00	8,215.38	Vigente	Nómina		SFE0807172W8
BE2341ED-019E-4159-AAB6-7AFCFAC0826B	AAN030221LCO	RORC830119S33	RODRIGUEZ ROMERO MARCO ANTONIO	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
8986B3E1-3DC4-4AE4-8489-D73AC89B9CA	AAN030221LCO	RORM980725CV9	ROSAS SANCHEZ MARIELLY BERENICE	15/01/2021	15/01/2021	8,940.00	7,550.42	Vigente	Nómina		SFE0807172W8
37339FA7-90DC-4094-96AF-AD4F23A079B8	AAN030221LCO	ROSM9407213P8	ROMERO VALLARTA LUCIANO ANTONIO	15/01/2021	15/01/2021	4,500.00	4,019.97	Vigente	Nómina		SFE0807172W8
18D4C423-4FE3-45B8-9C65-AB30291FEF60	AAN030221LCO	ROVL900312D92	RUIZ VAZQUEZ SAMUEL	15/01/2021	15/01/2021	5,670.00	3,230.17	Vigente	Nómina		SFE0807172W8
EF7F3B76-16B8-4E9A-8744-B59F7F1A88BF	AAN030221LCO	RUVS930702BH6	SANCHEZ DE LA CRUZ JUAN	15/01/2021	15/01/2021	10,190.47	7,787.29	Vigente	Nómina		SFE0807172W8
626D4DC2-874D-4742-9074-B9E3F897146C	AAN030221LCO	SACJ8603017P0									



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Expediente: GRM0900170/22

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Hoja 5

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			CARLOS								
A96369F1-7259-4689-B558-E98E9F877023	AAN030221LC0	SACR950922T90	SANTINI CIREROL RAFAEL	15/01/2021	15/01/2021	3,749.97	3,294.54	Vigente	Nómina		SFE0807172W8
F253A1A6-4B07-4B4F-B8B4-0CD6B73D55B8	AAN030221LC0	SADO920125AQ4	SANCHEZ DOMINGUEZ ODAIR	15/01/2021	15/01/2021	5,007.60	4,431.71	Vigente	Nómina		SFE0807172W8
4CD1F820-C5DE-4858-AC4A-AEF2F9106369	AAN030221LC0	SAE8109232KA	SANCHEZ ESPINOSA ALEXIS YAIR	15/01/2021	15/01/2021	8,011.57	7,050.56	Vigente	Nómina		SFE0807172W8
AD215C89-4031-407D-AF8C-1390E8481B45	AAN030221LC0	SAGA89020981A	SANTOS GODOY ANA KAREN	15/01/2021	15/01/2021	4,000.00	3,599.64	Vigente	Nómina		SFE0807172W3
421CD3D4-06AD-429D-A4D7-95783CD5432D	AAN030221LC0	SAMD961128224	SALOMON MONTANO DANITZA GUADALUPE	15/01/2021	15/01/2021	3,750.03	3,272.84	Vigente	Nómina		SFE0807172W3
344C10AF-899E-4E52-9D95-29BFC034DE8	AAN030221LC0	SANG690210RC5	SALAZAR NOYOLA GUILLERMINA	15/01/2021	15/01/2021	4,250.00	2,960.00	Vigente	Nómina		SFE0807172W8
77E7C3D8-5987-4CD1-9D5C-C18C5F2B1D16	AAN030221LC0	SARE931024LA0	SALAS RANGEL EBER ISAI	15/01/2021	15/01/2021	6,995.92	6,165.33	Vigente	Nómina		SFE0807172W8
233BA272-313A-4844-9CA1-B7B817E9BEC5	AAN030221LC0	SARS8901033MA	SALAS RODRIGUEZ SALVADOR	15/01/2021	15/01/2021	8,509.53	6,207.46	Vigente	Nómina		SFE0807172W8
01A6F5BA-D76A-4637-9774-20B97D881E05	AAN030221LC0	SASJ671013NF4	SANTILLAN SANCHEZ JUAN MANUEL	15/01/2021	15/01/2021	6,969.00	5,548.09	Vigente	Nómina		SFE0807172W8
0204D6C6-6417-4BBE-8214-B1FDA786A0A9	AAN030221LC0	SOLD881113F72	SOLORZANO LOA DIEGO	15/01/2021	15/01/2021	9,585.14	6,336.94	Vigente	Nómina		SFE0807172W8
62E1290C-DE19-46EB-9DD0-5E8DA71AA14D	AAN030221LC0	SOS5870709713	SOSA SANCHEZ SUSANA ELIZABETH	15/01/2021	15/01/2021	5,118.75	2,774.21	Vigente	Nómina		SFE0807172W8
58B83EBA-6A7A-43DB-8C10-091E13A610E9	AAN030221LC0	TERL711127C5A	TELLEZ RAMIREZ LEONARDO	15/01/2021	15/01/2021	6,100.00	5,335.66	Vigente	Nómina		SFE0807172W8
01512311-DD7A-48D3-9882-641185D9F72C	AAN030221LC0	TESL690729113	TELLEZ SALOMON LAURA	15/01/2021	15/01/2021	4,068.75	3,660.61	Vigente	Nómina		SFE0807172W8
40B6D09F-4D27-4EF1-8BF2-35038F14C7F5	AAN030221LC0	TOFS9611116X4	TORRES FREYSSINIER SHARON POULETTE	15/01/2021	15/01/2021	12,500.00	10,203.46	Vigente	Nómina		SFE0807172W8
D117180A-F762-4562-B3E5-CC74558E01F8	AAN030221LC0	TOGR970502N4A	TORRES GONZALEZ REGINA	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
B85A3203-8314-465D-89AE-0A90C655D82A	AAN030221LC0	TOLJ851213U59	TORRES LUGO JORGE OMAR	15/01/2021	15/01/2021	5,000.00	3,357.61	Vigente	Nómina		SFE0807172W8
0AB26809-9300-479F-AF9E-228FA1DA0A14B	AAN030221LC0	TOSI9710261Q6	TORRESCANO SILVAS IVAN EDUARDO	15/01/2021	15/01/2021	8,800.00	7,401.15	Vigente	Nómina		SFE0807172W8
E1A0C0EB-0C0A-482C-BDD9-064840160B21	AAN030221LC0	TUNA761217K0D	TRUJILLO NIEVA JOSE ANTONIO	15/01/2021	15/01/2021	6,643.35	6,023.10	Vigente	Nómina		SFE0807172W8
9E274E4A-446F-470A-96FC-E2587D9DDA67	AAN030221LC0	UIMS9404082ZA	URIAS MARISCAL SAHID ALEXIS	15/01/2021	15/01/2021	999.99	974.08	Vigente	Nómina		SFE0807172W8
2045F7CB-53AD-492A-92DB-9E5616D89CD3	AAN030221LC0	VAAJ930907U53	VALENCIA ARCE JUAN RAMON	15/01/2021	15/01/2021	4,850.00	4,313.98	Vigente	Nómina		SFE0807172W8
9292336B-1ACF-4D9C-BCDA-C938CE99D576	AAN030221LC0	VAFM680529JF8	VAZQUEZ FIGUEROA MONICA MARIA	15/01/2021	15/01/2021	8,500.00	7,172.95	Vigente	Nómina		SFE0807172W8
15AF6467-97C5-4786-B2C4-575D37250AEB	AAN030221LC0	VAGJ921024UR7	VARGAS GUTIERREZ JUAN CARLOS	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
1D6C4A52-3C08-4811-B190-D8CB3DB21C6F	AAN030221LC0	VAHH720316J8	VAZQUEZ HERNANDEZ JOSE HERIBERTO	15/01/2021	15/01/2021	4,860.00	4,339.55	Vigente	Nómina		SFE0807172W8
F020DDDE-B824-48E3-998D-CD333B7B4978	AAN030221LC0	VAPN840104L10	VASQUEZ PADILLA NESTOR DANIEL	15/01/2021	15/01/2021	7,000.00	4,264.69	Vigente	Nómina		SFE0807172W8
40919087-15C4-489C-8A32-2FBDD3304292	AAN030221LC0	AAF5900717TF9	ALMARAZ FUENTES STEPHANIE	15/01/2021	15/01/2021	8,300.00	6,999.47	Vigente	Nómina		SFE0807172W8
B6C390E1-00FE-4061-B5F2-012B53778DC1	AAN030221LC0	AAGA890807P79	ALANIS GONZALEZ ADRIAN	15/01/2021	15/01/2021	7,322.32	6,536.04	Vigente	Nómina		SFE0807172W8
F4018611-8627-4A25-A7F4-1FD76D192051	AAN030221LC0	AAGD890918IC0	ALMAZAN GASPAR DIEGO ABRAHAM	15/01/2021	15/01/2021	15,000.00	12,063.78	Vigente	Nómina		SFE0807172W8
C034ED52-A6B1-4B12-9C13-58DC18266DF4	AAN030221LC0	AAGJ921026LK1	ALVAREZ GOMEZ JONNATHAN JESUS	15/01/2021	15/01/2021	10,770.00	7,920.79	Vigente	Nómina		SFE0807172W8
D633C48C-2EB0-404B-9638-5C0B3F425095	AAN030221LC0	AAGJ9411285D0	ALFARO GONZALEZ JOSUE ANTONIO	15/01/2021	15/01/2021	5,000.00	4,439.81	Vigente	Nómina		SFE0807172W3
89A36C06-AB4C-4135-8A2D-2C7084050400	AAN030221LC0	AAMR910423HT5	AMADOR MARQUEZ RODRIGO	15/01/2021	15/01/2021	7,000.00	6,037.05	Vigente	Nómina		SFE0807172W8
3F76B82C-B1BC-4E75-8A2B-AE5914E0F5F7	AAN030221LC0	AIAA930822AR1	ARRIAGA AVILES ANA KAREN	15/01/2021	15/01/2021	5,500.00	4,859.14	Vigente	Nómina		SFE0807172W8
8E6C8850-39B3-4821-8BF2-A135316A84D1	AAN030221LC0	AIDD960402F86	ARCIGA DOMINGUEZ JOSE DANIEL	15/01/2021	15/01/2021	5,333.36	3,331.71	Vigente	Nómina		SFE0807172W8
7AD2919B-5ED0-4B49-8B41-111766221A5B	AAN030221LC0	AOSM940922P43	ALONSO SOLARES MAURICIO	15/01/2021	15/01/2021	5,750.00	5,058.57	Vigente	Nómina		SFE0807172W8
52482CA4-6C24-4E0B-843E-4F45284090B8	AAN030221LC0	AUCK950913J57	AGUILAR CHARLES KAREN GUADALUPE	15/01/2021	15/01/2021	4,320.00	3,897.55	Vigente	Nómina		SFE0807172W8
FC88A151-973E-4A8F-A728-BEDEABB4400B	AAN030221LC0	BAMM820514G59	BALDERAS MELENDEZ MONTSERRAT	15/01/2021	15/01/2021	2,535.60	518.65	Vigente	Nómina		SFE0807172W8
431FECBA-6B4A-476E-BC2F-E6E64DC12D6	AAN030221LC0	BAOA7808293H0	BAUTISTA OLIVARES JOSE AUGUSTO	15/01/2021	15/01/2021	8,426.25	5,422.35	Vigente	Nómina		SFE0807172W8
DFC2235D-67CA-4DEA-8E24-7416FC7526FB	AAN030221LC0	BATM010123L1A	BACILIO TECALERO MARTIN	15/01/2021	15/01/2021	5,500.00	4,859.14	Vigente	Nómina		SFE0807172W8
8EF1B8C5-E14D-4EFB-B9B0-85C057479187	AAN030221LC0	BIVM770110DD7	BIBIAN VENTURA MIGUEL	15/01/2021	15/01/2021	5,778.00	3,733.23	Vigente	Nómina		SFE0807172W8
E0D4A239-BA7A-45A9-A580-D22F391B2BD9	AAN030221LC0	BOMM8009274VA	BORBON MIRANDA MANUEL DE JESUS	15/01/2021	15/01/2021	2,999.97	2,672.16	Vigente	Nómina		SFE0807172W8
5BE022E1-5557-4C76-A900-C2210075B8FE	AAN030221LC0	BUAL881104DJ1	BLUMENFELD ALEJANDRO CESAR	15/01/2021	15/01/2021	17,500.00	13,903.84	Vigente	Nómina		SFE0807172W8
844ADA6C-0800-47DC-958E-56C7F0153100	AAN030221LC0	CAAE950R16I62	CARRILLO ALDAMA ERNESTO	15/01/2021	15/01/2021	7,022.15	6,252.35	Vigente	Nómina		SFE0807172W8
E007939B-3380-4887-9B19-AF10A199A3D8	AAN030221LC0	CACL850407QC4	CHAVEZ CHAVEZ LUIS ANGEL	15/01/2021	15/01/2021	5,951.25	5,217.21	Vigente	Nómina		SFE0807172W8
267B35BE-DD59-4F19-AB32-1B37AA730F2E	AAN030221LC0	CALJ960208PC7	CARTAS LOPEZ JORGE RAUL	15/01/2021	15/01/2021	4,500.00	4,028.15	Vigente	Nómina		SFE0807172W8
92CE383E-6C49-40F3-9E48-7A40F3F3CCE6	AAN030221LC0	CARP630415GN2	CABRERA RAMIREZ PABLO JAVIER	15/01/2021	15/01/2021	5,680.08	5,002.53	Vigente	Nómina		SFE0807172W8
4EE697AB-E2A3-4C78-9AD6-E5127021CD8B	AAN030221LC0	CATL9010039M3	CAZALEZ TIJERO LUIS ENRIQUE	15/01/2021	15/01/2021	6,853.14	4,530.96	Vigente	Nómina		SFE0807172W8
2ED0E272-C3BB-476D-9187-27006EA0726F	AAN030221LC0	COAA970804J43	CORDERO ALVAREZ AARON DAVID	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
0563F5FD-87CB-40E9-8E5C-6B2BA487BDFD	AAN030221LC0	COLA9001152H7	CONTRERAS LOPEZ ANA LAURA	15/01/2021	15/01/2021	5,885.00	3,335.57	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 6

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
3BA5EC7E-2CDA-42AA-997E-9F4EC0FD400A	AAN030221LCO	COVA920409282	COSIO VALVERDE AXEL	15/01/2021	15/01/2021	11,500.00	9,446.07	Vigente	Nómina		SFE0807172W8
E2557F6E-8B32-438B-97FF-9CC52753E84C	AAN030221LCO	CUCR840713J22	CRUZ DE LA CRUZ RAFAEL	15/01/2021	15/01/2021	6,176.29	5,627.70	Vigente	Nómina		SFE0807172W8
580B231A-470A-48A0-8DC6-CBAF04E52386	AAN030221LCO	CUC5850716GB7	CRUCES CABALLERO SERGIO DANIEL	15/01/2021	15/01/2021	4,666.67	4,176.14	Vigente	Nómina		SFE0807172W3
5AF5E268-80C5-4FAA-B61E-9567C58186D8	AAN030221LCO	CUPB650130PU9	CRUZ PEREZ BENITO	15/01/2021	15/01/2021	4,068.75	3,660.61	Vigente	Nómina		SFE0807172W8
66C4BBCB-1F1D-4118-901F-C38C0D0E8F7D6	AAN030221LCO	CUTC930510NU5	CRUZ TERAN CESAR	15/01/2021	15/01/2021	8,000.00	6,789.90	Vigente	Nómina		SFE0807172W8
A8631540-F23A-4F30-DEB2-F1E0EFD03585	AAN030221LCO	DAAV830812LQ8	DAVILA AGUILERA VICTOR HUGO	15/01/2021	15/01/2021	11,649.36	9,901.51	Vigente	Nómina		SFE0807172W8
900A49D7-5487-4962-89AC-434759BE82F	AAN030221LCO	EASG930521H33	ESTRADA SUAREZ GERARDO IVAN	15/01/2021	15/01/2021	5,363.60	4,747.69	Vigente	Nómina		SFE0807172W8
6D64B121-9A63-4CA6-88D2-A7DA21B02904	AAN030221LCO	EASM8610214J2	ESTRADA SUAREZ MIGUEL ANGE	15/01/2021	15/01/2021	6,692.69	4,841.94	Vigente	Nómina		SFE0807172W8
4298923D-A517-4D3B-9C89-59FBE869AE22	AAN030221LCO	EISA800604KX9	ESPINO SANCHEZ ALMA LILIA	15/01/2021	15/01/2021	10,000.00	8,310.01	Vigente	Nómina		SFE0807172W8
403D5071-FF09-4844-BDED-96321C266776	AAN030221LCO	GAE5951122TE3	GAMBOA ESTRADA SAUL ARGEL	15/01/2021	15/01/2021	2,700.00	1,167.18	Vigente	Nómina		SFE0807172W8
D130AF0A-9955-4C15-8FCE-9DF50B77D27B	AAN030221LCO	GAJ1781028FK1	GARCIA JAIME IRMA	15/01/2021	15/01/2021	5,538.00	4,516.73	Vigente	Nómina		SFE0807172W8
33A8358E-4CFD-47FE-86FE-93E811B948FE	AAN030221LCO	GARD951211HTA	GARCIA RUIZ DANIELA VIANEY	15/01/2021	15/01/2021	10,200.00	8,510.81	Vigente	Nómina		SFE0807172W8
A09DC72E-DC4A-489E-8260-7B5767D0886F	AAN030221LCO	GOPC9102019IA	GOMEZ PEREZ JOSE CARLOS	15/01/2021	15/01/2021	5,874.12	5,369.59	Vigente	Nómina		SFE0807172W8
E3232E3E-E5CF-4CC9-A815-0564DC82F488	AAN030221LCO	HEEA840413CS9	HERNANDEZ ENRIQUEZ ALFREDO	15/01/2021	15/01/2021	5,200.20	4,265.21	Vigente	Nómina		SFE0807172W8
BE8E9C1B-D9AD-456F-9EE2-A36FA641C2BE	AAN030221LCO	HEHI800725KVA	HERNANDEZ HERNANDEZ IVAN	15/01/2021	15/01/2021	12,816.48	10,774.91	Vigente	Nómina		SFE0807172W8
AACD3445-484F-45D6-A8E4-E36D45D4B44B	AAN030221LCO	HIPO870525S81	HIDALGO POCTECO OSCAR	15/01/2021	15/01/2021	4,062.00	3,672.95	Vigente	Nómina		SFE0807172W8
1188D6D6-A793-4DA9-A268-F7467AFAB83	AAN030221LCO	LECF961116GU8	LEYVA COTA FRANCISCO EDUARDO	15/01/2021	15/01/2021	11,200.00	9,218.87	Vigente	Nómina		SFE0807172W8
3CF1A471-B29A-494B-9241-5C5B8998AE7D	AAN030221LCO	LEFJ901110V85	LEYVA FLORES JULIO CESAR	15/01/2021	15/01/2021	6,500.00	4,324.80	Vigente	Nómina		SFE0807172W8
E488D2A8-2C1A-44A4-8CA0-88B9779123A	AAN030221LCO	LEPA730213Q57	LEZAMA PALMA ALEJANDRO	15/01/2021	15/01/2021	5,123.25	4,552.80	Vigente	Nómina		SFE0807172W8
5CF3298-3DA6-4FD9-AD0D-B7C4B2F0AC1E	AAN030221LCO	LOFR981118K65	LOYOLA FRANCO RAFAEL	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
9DF29BE9-E426-4392-9F77-35B4CA5A8FB0	AAN030221LCO	LOPB840505LH1	LOPEZ POSADA BEATRIZ ADRIANA	15/01/2021	15/01/2021	10,800.00	7,761.10	Vigente	Nómina		SFE0807172W8
BCF8F9A3-9D54-4637-A40D-A74E52DBC1F	AAN030221LCO	LOR8501222E4	LOPEZ RODRIGUEZ ALMA EDITH	15/01/2021	15/01/2021	4,600.00	4,118.64	Vigente	Nómina		SFE0807172W8
B28B9191-E5E1-44EF-BFA6-5D048FD3CB57	AAN030221LCO	LUGG761216K26	DE LA LUZ GARZA GUSTAVO	15/01/2021	15/01/2021	17,720.08	14,431.13	Vigente	Nómina		SFE0807172W8
192EA01E-6BE9-414A-B98C-5F2E88D0D6F6	AAN030221LCO	LUJJ9410242G4	LUMBRENAS JUAREZ JONATHAN EDUARDO	15/01/2021	15/01/2021	5,500.00	4,859.14	Vigente	Nómina		SFE0807172W8
19B906A5-10C7-44AA-ACA7-806E00BECE3	AAN030221LCO	MARP891212GM1	MARTINEZ RODRIGUEZ PAULA ESTEFANY	15/01/2021	15/01/2021	8,875.00	7,457.94	Vigente	Nómina		SFE0807172W8
EB9054CC-1711-4C0D-9426-8F5727BD09B4	AAN030221LCO	MOSJ890806UC2	MONTANO SOLSONA JONATHAN FRANCISCO	15/01/2021	15/01/2021	5,296.50	4,682.74	Vigente	Nómina		SFE0807172W8
6AFB14DA-9F22-4240-A022-34EDDA6A16EC	AAN030221LCO	NOE0950710I05	NORIEGA ENCINAS OMAR ANTONIO	15/01/2021	15/01/2021	4,878.00	4,395.20	Vigente	Nómina		SFE0807172W8
CABBS4E9-7A7-400A-B9CE-0339A8C2BB6C	AAN030221LCO	NOMJ810604B46	NOVELO MILLAN JESUS ANTONIO	15/01/2021	15/01/2021	4,500.00	4,019.97	Vigente	Nómina		SFE0807172W8
6C0DED68-45F9-4298-AD52-DA25E1EFAAF	AAN030221LCO	OAGG760412R69	OCAMPO GOMEZ GONZALO	15/01/2021	15/01/2021	6,833.69	6,184.26	Vigente	Nómina		SFE0807172W8
5F4CF221-4A5B-4966-A34C-74510906714B	AAN030221LCO	OEML931003KE9	OJEDA MARTINEZ LAURA ADELA	15/01/2021	15/01/2021	11,400.00	9,370.34	Vigente	Nómina		SFE0807172W9
7A855673-1D65-4D16-B658-3D8A348E44D	AAN030221LCO	OULH780123JN8	ORDUNO LOPEZ HECTOR MANUEL	15/01/2021	15/01/2021	4,943.40	3,880.85	Vigente	Nómina		SFE0807172W3
DB54588F-E090-45E8-90D9-FBD154F5E605	AAN030221LCO	POZJ880510Q05	PORTADA ZECUA JOSUE GILBERTO	15/01/2021	15/01/2021	4,815.00	4,283.16	Vigente	Nómina		SFE0807172W8
B18813CC-5453-4EEB-B9DE-06773D38FFD9	AAN030221LCO	RAGM990901QD1	RAMIREZ GONZALEZ MAX CRISTOBAL	15/01/2021	15/01/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
E40DACC9-70CB-421C-B481-39A6A52FD039	AAN030221LCO	REOJ9211143W7	REYNA OZUNA JUAN MARCELO	15/01/2021	15/01/2021	5,500.00	3,318.26	Vigente	Nómina		SFE0807172W8
99F0F460-3E36-42EB-9D6C-EB094FAE9902	AAN030221LCO	ROCMB80924442	ROCHA CASTRO MARIO ENRIQUE VICENTE	15/01/2021	15/01/2021	5,500.00	4,859.14	Vigente	Nómina		SFE0807172W8
CED82508-CSF4-412E-A036-C4B8F98FBFC0	AAN030221LCO	RUGJ821119MT5	RUIZ GARCIA JUAN MANUEL	15/01/2021	15/01/2021	3,749.97	3,294.54	Vigente	Nómina		SFE0807172W8
C17FD713-16F5-4AB2-9159-8F81288E665C	AAN030221LCO	SAAY971020MV2	SANCHEZ AGUIRRE YENIFER GABRIELA	15/01/2021	15/01/2021	6,033.46	5,446.96	Vigente	Nómina		SFE0807172W8
16614260-18D9-435F-8C1C-282351E2D0A8	AAN030221LCO	VEMJ810123G48	VELEZ MORALES JORGE ALBERTO	15/01/2021	15/01/2021	9,691.63	8,406.80	Vigente	Nómina		SFE0807172W8
21150E31-D7C3-4158-9D1A-320352277F5C	AAN030221LCO	VICC82032578A	VEYRA CADENA CARLOS	15/01/2021	15/01/2021	5,437.80	4,807.86	Vigente	Nómina		SFE0807172W8
329C053F-4531-ADB1-9BE2-9C0D0A05B2AE0	AAN030221LCO	ZALD970128QT1	ZAMORA LOPEZ DIANA PAOLA	15/01/2021	15/01/2021	5,630.40	4,520.51	Vigente	Nómina		SFE0807172W8
A757824C-04F4-491F-A22D-10FDBD099489	AAN030221LCO	ZARV940307MJ6	ZAMUDIO RAMIREZ VICTOR OSSIEL	15/01/2021	15/01/2021	7,190.40	6,182.07	Vigente	Nómina		SFE0807172W8
0E4901E3-7B0E-4A25-BB3C-737F4029617B	AAN030221LCO	MOC5961203FX6	MORA CARRILLO SEBASTIAN	27/01/2021	27/01/2021	6,904.10	5,907.07	Vigente	Nómina		SFE0807172W8
24F0AD84-6345-4104-B278-0AFD4DCBCF84	AAN030221LCO	COLA900115ZH7	CONTRERAS LOPEZ ANA LAURA	28/01/2021	28/01/2021	5,885.63	3,204.10	Vigente	Nómina		SFE0807172W8
3083FF5C-77EE-4A90-9F19-6AB11C719A4E	AAN030221LCO	VICC82032578A	VEYRA CADENA CARLOS	28/01/2021	28/01/2021	5,437.80	4,798.32	Vigente	Nómina		SFE0807172W8
9F1E246A-0D6D-47E1-8B61-00017CF5F3501	AAN030221LCO	ZARV940307MJ6	ZAMUDIO RAMIREZ VICTOR OSSIEL	28/01/2021	28/01/2021	7,190.40	6,169.21	Vigente	Nómina		SFE0807172W8
59E61B94-C816-4F5F-8BC2-12F730BD0271	AAN030221LCO	AAF5900717TF9	ALMARAZ FUENTES STEPHANIE	28/01/2021	28/01/2021	8,300.00	6,982.94	Vigente	Nómina		SFE0807172W8
E61393A1-2159-46B2-8A37-08FE3066671B	AAN030221LCO	AAGA890807P79	ALANIS GONZALEZ ADRIAN	28/01/2021	28/01/2021	8,416.66	7,353.67	Vigente	Nómina		SFE0807172W8
D89B3CCC-9E80-47BF-8E4C-6E85325AAD09	AAN030221LCO	AAGD890918IC0	ALMAZAN GASPAR DIEGO ABRAHAM	28/01/2021	28/01/2021	25,600.00	20,589.09	Vigente	Nómina		SFE0807172W8
7FBD9096-9A89-450D-80AC-FD77AF7E2F2F	AAN030221LCO	AAGJ941128SD0	ALFARO GONZALEZ JOSUE ANTONIO	28/01/2021	28/01/2021	5,000.00	4,430.27	Vigente	Nómina		SFE0807172W8
5A130C70-A187-488E-807F-2D698629B224	AAN030221LCO	AAMR910423HT5	AMADOR MARQUEZ RODRIGO	28/01/2021	28/01/2021	12,133.33	9,839.72	Vigente	Nómina		SFE0807172W8
C2C01843-753C-4A58-9E37-65DEBF92C9D	AAN030221LCO	AARN870304UE7	ALMARAZ RODRIGUEZ NARCISO	28/01/2021	28/01/2021	4,943.40	4,363.03	Vigente	Nómina		SFE0807172W8



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Hoja 7

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
3306E87B-0338-4B65-BF93-30DC8892CF0D	AAN030221LCO	AETK920826LC6	ACEVEDO TZIZUMBO KEVIN MITCHELL	28/01/2021	28/01/2021	16,646.06	14,091.96	Vigente	Nómina		SFE0807172W3
0BB9B3D8-0C2E-4F3D-8059-D16896B85D33	AAN030221LCO	AIDD960402F86	ARCIGA DOMINGUEZ JOSE DANIEL	28/01/2021	28/01/2021	5,416.70	3,379.29	Vigente	Nómina		SFE0807172W8
52B47CF9-058E-4191-9D91-734A9E6849C3	AAN030221LCO	AIRC960831173	ARCIGA RAMIREZ CARLOS EDUARDO	28/01/2021	28/01/2021	5,000.00	4,445.02	Vigente	Nómina		SFE0807172W8
E40B461A-D582-417B-AE9D-D932F2C5FC68	AAN030221LCO	AORA950313HL2	ACOSTA RODRIGUEZ ALEJANDRO	28/01/2021	28/01/2021	4,250.00	2,438.37	Vigente	Nómina		SFE0807172W8
FECDD970A-64D1-4055-B720-52D543164AB5	AAN030221LCO	AORL831216L35	ACOSTA RODRIGUEZ JOSE LUIS	28/01/2021	28/01/2021	11,436.11	7,971.46	Vigente	Nómina		SFE0807172W8
690B0018-5F8D-41C8-9F0F-0735B9AE58E5	AAN030221LCO	AOSM940922P43	ALONSO SOLARES MAURICIO	28/01/2021	28/01/2021	7,666.67	6,759.03	Vigente	Nómina		SFE0807172W8
49592D5D-4B03-4903-82FB-B17296943EFD	AAN030221LCO	BAGM770815FX4	BANALES GARCIA MARIO	28/01/2021	28/01/2021	8,098.75	4,198.58	Vigente	Nómina		SFE0807172W8
44912A5C-5C51-4FA9-A99C-04F4E2C5C434	AAN030221LCO	BAOA7808293H0	BAUTISTA OLIVARES JOSE AUGUSTO	28/01/2021	28/01/2021	8,426.25	4,994.30	Vigente	Nómina		SFE0807172W8
B27CD421-466D-46D0-B7AE-59B80C66B5C5	AAN030221LCO	BATM010123L1A	BABICIO TECALERO MARTIN	28/01/2021	28/01/2021	5,500.00	4,849.54	Vigente	Nómina		SFE0807172W8
791988D2-DE81-4FAF-A4D8-7A91C816BC79	AAN030221LCO	BIVM770110DD7	BABION VENTURA MIGUEL	28/01/2021	28/01/2021	5,548.00	4,418.96	Vigente	Nómina		SFE0807172W8
064474BB-BB79-4C23-8098-41614ECA6CA2	AAN030221LCO	CAAE950816I62	CARRILLO ALDAMA ERNESTO	28/01/2021	28/01/2021	4,815.00	4,309.77	Vigente	Nómina		SFE0807172W8
424BC375-53E4-4086-BDC6-9309BCC9A227	AAN030221LCO	CACL850407QC4	CHAVEZ CHAVEZ LUIS ANGEL	28/01/2021	28/01/2021	5,951.25	5,206.66	Vigente	Nómina		SFE0807172W8
79C35321-DEC8-49B8-835C-FEFC1DD0D6782	AAN030221LCO	CALJ960203PC7	CARTAS LOPEZ JORGE RAUL	28/01/2021	28/01/2021	4,500.00	4,020.21	Vigente	Nómina		SFE0807172W8
8CB1D87E-ED55-4923-A5B7-B66717F2DA88	AAN030221LCO	CARP630415GN2	CABRERA RAMIREZ PABLO JAVIER	28/01/2021	28/01/2021	5,680.08	4,992.54	Vigente	Nómina		SFE0807172W8
CF46487F-66F2-4335-8067-88514008E899	AAN030221LCO	CASJ860923PVA	CASTREJON SALAS JONATHAN	28/01/2021	28/01/2021	17,231.84	14,012.47	Vigente	Nómina		SFE0807172W8
62286544-2FF6-407D-A8C7-05096A0E67B7	AAN030221LCO	CATL9010039M3	CAZALEZ TIJERO LUIS ENRIQUE	28/01/2021	28/01/2021	8,520.13	2,287.52	Vigente	Nómina		SFE0807172W8
54484CC4-B708-4213-BFB1-A58BCDC6ED2	AAN030221LCO	CERD8005279A8	CERRITOS KODRIGUEZ DAVID	28/01/2021	28/01/2021	10,888.11	9,160.46	Vigente	Nómina		SFE0807172W8
E250DD17-6AE7-41A2-841A-01B7F3F69D1	AAN030221LCO	COCIT90712E36	CHOLULA CALDERON ISAH	28/01/2021	28/01/2021	6,955.00	5,990.23	Vigente	Nómina		SFE0807172W8
9E722B1C-2CD5-4AB2-A09E-8E5C35F0D76	AAN030221LCO	COVD960826HA1	CORTES VAZQUEZ DIEGO EMMANUEL	28/01/2021	28/01/2021	5,000.00	4,445.02	Vigente	Nómina		SFE0807172W8
CO0FB5DC-BF7C-4B72-B1C9-3F65B7A2B21	AAN030221LCO	CUCR840713J22	CRUZ DE LA CRUZ RAFAEL	28/01/2021	28/01/2021	9,681.74	8,264.16	Vigente	Nómina		SFE0807172W8
1D1C7345-8080-4A52-8484-533D4C2801D8	AAN030221LCO	CULL860912B24	CRUZ LOVERA LUIS	28/01/2021	28/01/2021	5,500.00	4,849.54	Vigente	Nómina		SFE0807172W8
BF83BAE3-205F-4749-A505-8A9EC31B658	AAN030221LCO	CUPB650130PU9	CRUZ PEREZ BENITO	28/01/2021	28/01/2021	4,068.75	3,653.79	Vigente	Nómina		SFE0807172W8
C3CFE983-296C-4D33-B23A-E3566F460837	AAN030221LCO	CUTC930510NU5	CRUZ TERAN CESAR	28/01/2021	28/01/2021	8,000.00	6,775.14	Vigente	Nómina		SFE0807172W8
4B9FB2CC-1FD6-4FCE-9B76-0925CE194E82	AAN030221LCO	DAAV830812LQ8	DAVILA AGUILERA VICTOR HUGO	28/01/2021	28/01/2021	18,261.16	14,770.47	Vigente	Nómina		SFE0807172W8
DG73BAAC-47E8-4AB7-B108-8718075CC09A	AAN030221LCO	DEMA910205T23	DELGADO MARTINEZ ALEXIS	28/01/2021	28/01/2021	4,500.00	4,011.47	Vigente	Nómina		SFE0807172W8
ADD0B153-92BA-43BE-9D7A-527CFF43A6B9	AAN030221LCO	DIGE850623RH1	DIMAS GONZALEZ EDUARDO	28/01/2021	28/01/2021	5,835.78	5,115.51	Vigente	Nómina		SFE0807172W8
EE55FCA0-9E15-4D39-9830-BFBA626B5CC9	AAN030221LCO	DOLJ670921Q81	DOMINGUEZ LEON JORGE	28/01/2021	28/01/2021	11,556.00	7,701.69	Vigente	Nómina		SFE0807172W8
D1396EE2-A164-47FD-A069-DAE5D1E660FA	AAN030221LCO	EACP9403277K0	ESPARZA CISNEROS MARIA DE LA PAZ	28/01/2021	28/01/2021	5,013.63	3,930.89	Vigente	Nómina		SFE0807172W8
56CEAB7D-8BA6-45D0-BA07-78713EA6B896	AAN030221LCO	EAML900109DR7	ESTRADA MARTINEZ LUIS ARTURO	28/01/2021	28/01/2021	5,684.91	4,997.28	Vigente	Nómina		SFE0807172W3
62BC3B20-8E2B-4254-A3BA-1FCB82272658	AAN030221LCO	EASG930521H33	ESTRADA SUAREZ GERARDO IVA	28/01/2021	28/01/2021	5,363.60	4,738.31	Vigente	Nómina		SFE0807172W8
D0965C0A-D368-4D96-A3E2-6F9FA8E565A	AAN030221LCO	EASM8610214J2	ESTRADA SUAREZ MIGUEL ANGE	28/01/2021	28/01/2021	9,405.95	6,707.59	Vigente	Nómina		SFE0807172W8
FAA4FDG-2387-4702-814C-A19F541BA4B8	AAN030221LCO	EURH971122MF2	ESQUEVEL RUIZ HUGO ALEJANDRO	28/01/2021	28/01/2021	6,420.00	5,085.15	Vigente	Nómina		SFE0807172W8
0CCD9B9F-A6AA-43FE-A0B3-D6B220B3BC01	AAN030221LCO	FAOD9303069J3	FARIAS OJEDA DANIEL	28/01/2021	28/01/2021	11,533.68	8,273.17	Vigente	Nómina		SFE0807172W8
98E401FE-3416-4D56-B325-B61216E7B202	AAN030221LCO	FARM801024IT5	FANJUL RINCON JOSE MANUEL	28/01/2021	28/01/2021	9,557.24	8,171.72	Vigente	Nómina		SFE0807172W8
51F1751B-B5B8-44EF-9A67-042747819F87	AAN030221LCO	FENP610710E82	FERNANDEZ NAVA PEDRO	28/01/2021	28/01/2021	5,070.62	4,072.27	Vigente	Nómina		SFE0807172W8
19F2E7A9-E20E-406C-9383-C79C9C5579E1	AAN030221LCO	FOCC9501308RA	FLORES CHAVEZ CARLOS GILBERTO	28/01/2021	28/01/2021	5,000.00	4,441.48	Vigente	Nómina		SFE0807172W8
4D3B588E-8C8D-4C33-996C-E36CF4F96C75	AAN030221LCO	GABA920829L86	GARCIA BANALES ALBERTO	28/01/2021	28/01/2021	11,010.30	9,053.10	Vigente	Nómina		SFE0807172W8
30C0F77F-56A2-4B65-AE9A-43649C676BFD	AAN030221LCO	GACE940312J09	GALICIA CAMPOS ENOC	28/01/2021	28/01/2021	5,590.75	4,893.17	Vigente	Nómina		SFE0807172W8
E2775641-F3AF-44F2-BBB7-4550F928C2CE	AAN030221LCO	GAFAP901021FX6	GARZA FLORES JOSE ANTONIO	28/01/2021	28/01/2021	6,420.00	5,576.14	Vigente	Nómina		SFE0807172W8
7C8058DD-0C32-40D5-B18A-D19524020634	AAN030221LCO	CAOM940219FHA	GARCIA ORTIZ MIGUEL ANGEL	28/01/2021	28/01/2021	7,441.08	4,809.76	Vigente	Nómina		SFE0807172W8
B836B3C6-C6H7-4C58-BF35-58687451BDF8	AAN030221LCO	GARS800703UP2	GARCIA DE LA ROSA SALVADOR ANGEL	28/01/2021	28/01/2021	4,494.00	4,019.06	Vigente	Nómina		SFE0807172W8
08A1CFA1-F87C-420A-96EC-68F6B127DC2F	AAN030221LCO	GIVR781209H5A	GIL VEGA RICARDO	28/01/2021	28/01/2021	4,000.00	3,594.64	Vigente	Nómina		SFE0807172W8
0E1BA966-5541-4BE3-99E9-84986F679EA3	AAN030221LCO	GOAL810611RH7	GONZALEZ ARRIAGA LUIS RAUL	28/01/2021	28/01/2021	9,975.00	7,231.84	Vigente	Nómina		SFE0807172W8
7E047F69-74FD-476A-B8FB-FDABB4863793	AAN030221LCO	GOGB900720B15	GONZALEZ GUTIERREZ BALTASAR	28/01/2021	28/01/2021	5,775.00	5,067.49	Vigente	Nómina		SFE0807172W8
6BA34B2F-2EF3-423E-8334-0AEA741F01C8	AAN030221LCO	GOGM850101LG1	GOMEZ GONZALEZ JOSE MANUEL	28/01/2021	28/01/2021	8,011.50	5,428.60	Vigente	Nómina		SFE0807172W8
459ACA72-E523-41D7-BA54-8E0AFA68B7A7	AAN030221LCO	GOLF90111878A	GONZALEZ LICEA FRANCISCO	28/01/2021	28/01/2021	6,149.63	5,364.35	Vigente	Nómina		SFE0807172W8
4C8EF598-1207-4F6C-8DE0-2439F345B371	AAN030221LCO	GOOG760326QP4	GONZALEZ ORTEGA GIOVANNA	28/01/2021	28/01/2021	10,578.07	5,311.82	Vigente	Nómina		SFE0807172W8
BAB601F9-10BB-4736-8276-E0F1F899017B	AAN030221LCO	GOPC9102019MA	GOMEZ PEREZ JOSE CARLOS	28/01/2021	28/01/2021	9,208.08	7,914.72	Vigente	Nómina		SFE0807172W8
A973ECAC-4C27-4FF3-824E-00B442D6A79A	AAN030221LCO	HARS980811LW7	HARO RUIZ SERGIO	28/01/2021	28/01/2021	5,875.00	5,130.09	Vigente	Nómina		SFE0807172W8
7ED0ABD1-ED73-4FC8-A49A-E7154D899703	AAN030221LCO	HEAS800229V32	HERNANDEZ AVILA SERGIO	28/01/2021	28/01/2021	10,861.81	7,322.88	Vigente	Nómina		SFE0807172W8
5B5EA1B1-60DD-4CBA-BE31-22936D46CF2C	AAN030221LCO	HEEA840413CS9	HERNANDEZ ENRIQUEZ ALFREDO	28/01/2021	28/01/2021	6,100.20	5,154.93	Vigente	Nómina		SFE0807172W8
0361F097-84AF-48FD-AE67-C55EFC798993	AAN030221LCO	HEHI800725KVA	HERNANDEZ HERNANDEZ IVAN	28/01/2021	28/01/2021	11,777.30	9,659.13	Vigente	Nómina		SFE0807172W8
041C3C16-DFA0-45C2-9835-3A31A42EB59E	AAN030221LCO	HEPC780602LL7	HERNANDEZ PADILLA CLAUDIA KARINA	28/01/2021	28/01/2021	9,703.51	7,355.19	Vigente	Nómina		SFE0807172W8
8C91901C-4EE5-4FAS-9892-CF5EC7AFED57	AAN030221LCO	JEBG881014AK5	DE JESUS BELTRAN GUSTAVO	28/01/2021	28/01/2021	4,750.00	4,239.64	Vigente	Nómina		SFE0807172W8



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Hoja 8

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
1BEF160C-2B0C-46E2-9297-E4F4F537E32B	AAN030221LCO	LEFJ901110V85	LEYVA FLORES JULIO CESAR	28/01/2021	28/01/2021	6,500.00	4,224.98	Vigente	Nómina		SFE0807172W8
EDD9B89D-A824-4F3B-B3B3-89A2FDB72567	AAN030221LCO	LEPA730213Q57	LEZAMA PALMA ALEJANDRO	28/01/2021	28/01/2021	5,123.25	4,543.90	Vigente	Nómina		SFE0807172W8
E0774C57-CC0C-4ACA-8AF6-04F23905C254	AAN030221LCO	LIATV71223HE4	LIMON AGUILAR VICTOR MANUEL	28/01/2021	28/01/2021	14,180.44	9,388.78	Vigente	Nómina		SFE0807172W8
F531F737-868C-4AE5-8388-80E57F0EAA3C	AAN030221LCO	LOGMB40211SK0	LOPEZ GARCIA JOSE MIGUEL	28/01/2021	28/01/2021	18,431.83	14,037.79	Vigente	Nómina		SFE0807172W8
BB23E852-9535-4498-9F65-AB2A4760CF7F	AAN030221LCO	LOQT910130NM3	LOPEZ QUINTANA TEHOA ALEJANDRA	28/01/2021	28/01/2021	5,250.00	4,647.29	Vigente	Nómina		SFE0807172W8
4AF6EC5F-9B6F-4F77-AD61-01F4FC619B2C	AAN030221LCO	LORA850122E4	LOPEZ RODRIGUEZ ALMA EDITH	28/01/2021	28/01/2021	4,600.00	4,110.78	Vigente	Nómina		SFE0807172W8
69928082-D27D-4385-8159-D9FA1BC0E022	AAN030221LCO	LORL920323E83	LOPEZ ROJAS CARLOS ALBERTO	28/01/2021	28/01/2021	8,250.00	6,969.68	Vigente	Nómina		SFE0807172W8
5C032462-ABD1-4F81-9682-54FA7F3E3A12	AAN030221LCO	LOSE93052698A	LOPEZ SUAREZ JOSE EDUARDO	28/01/2021	28/01/2021	8,895.26	7,841.51	Vigente	Nómina		SFE0807172W8
8A9FC28B-71A7-4200-9750-56E0C0ECB7C1	AAN030221LCO	LOSJ801116U25	LOPEZ SALAS JUAN JOSE GUADALUPE	28/01/2021	28/01/2021	13,080.96	9,939.68	Vigente	Nómina		SFE0807172W8
B3E563CA-ADCF-4C7F-8174-E9D927E1D47B	AAN030221LCO	LUAF850618J91	LUA AGUILAR FABIOLA	28/01/2021	28/01/2021	16,739.40	13,631.69	Vigente	Nómina		SFE0807172W8
0CA4C687-89A5-4041-90FB-0FEAEC4E744D	AAN030221LCO	LUGG761216K26	DE LA LUZ GARZA GUSTAVO	28/01/2021	28/01/2021	29,845.84	23,726.51	Vigente	Nómina		SFE0807172W8
91947BD4-B103-4511-A1EB-96B0EAE7954F	AAN030221LCO	LUJJ9410242G4	LUMBRERAS JUAREZ JONATHAN EDUARDO	28/01/2021	28/01/2021	5,500.00	4,849.54	Vigente	Nómina		SFE0807172W8
D918496-AF18-4796-B3E4-67C88223B0C8	AAN030221LCO	MACE830225L5	MARTINEZ CISNEROS ESMERALDA	28/01/2021	28/01/2021	12,048.78	8,978.06	Vigente	Nómina		SFE0807172W8
325126F4-4BAF-4C06-805F-87BA38A74DA8	AAN030221LCO	MAJE730713UG8	MARTINEZ JUNCO ENRIQUE MANJARREZ ROMERO	28/01/2021	28/01/2021	3,100.01	2,964.90	Vigente	Nómina		SFE0807172W8
BB59D3A6-46C7-4E24-BD6C-EAFAFC31CD747	AAN030221LCO	MARJ830415D60	MARTINEZ RODRIGUEZ PAULA ESTEFANY	28/01/2021	28/01/2021	6,944.31	3,655.78	Vigente	Nómina		SFE0807172W8
B3036DA1-A015-4A35-A183-2A1C9910CB55	AAN030221LCO	MARP891212GM1	MARTINEZ VAZQUEZ ISRAEL	28/01/2021	28/01/2021	8,875.00	7,441.83	Vigente	Nómina		SFE0807172W8
C8104C03-266C-4FB1-9A89-CC5EB3861A36	AAN030221LCO	MAVI9006296U7	MEDINA AGAPITO MIGUEL ANGEL	28/01/2021	28/01/2021	6,099.00	5,427.55	Vigente	Nómina		SFE0807172W8
D388990C-EFAC-4316-B75B-C13A603876G8	AAN030221LCO	MEAM890516VE0	MEDINAS VENTURA JONATAN	28/01/2021	28/01/2021	5,290.00	4,499.70	Vigente	Nómina		SFE0807172W8
3C60CCAE-9743-4291-9590-AD152C2699F5	AAN030221LCO	MEVJ840525A17	MIRANDA BRAVO JUAN MANUEL	28/01/2021	28/01/2021	15,336.22	12,499.36	Vigente	Nómina		SFE0807172W8
9C13109E-703A-45C3-B124-E46567B5CFE9	AAN030221LCO	MIBJ861017BK4	MIRANDA LARA EDDIE OMAR	28/01/2021	28/01/2021	13,275.64	9,367.58	Vigente	Nómina		SFE0807172W8
312DADEF-6E7C-4C8F-BD0E-07FAB8090C74	AAN030221LCO	MILE8906112RA	MONROY ALBA JOSE RENE	28/01/2021	28/01/2021	8,625.00	7,497.14	Vigente	Nómina		SFE0807172W8
2F541631-97D5-4C01-BBE2-845BA92D89F9	AAN030221LCO	MOAR780101AE6	MORENO CEDENO TANIA FERNANDA	28/01/2021	28/01/2021	5,000.00	4,445.02	Vigente	Nómina		SFE0807172W8
5E46D7B-829C-4488-B002-4E21F0DA756D	AAN030221LCO	MOCT9302161R9	MORFIN HERNANDEZ MONICA	28/01/2021	28/01/2021	4,500.00	4,011.47	Vigente	Nómina		SFE0807172W8
D2588562-ASD7-46A6-81E0-877A43216C94	AAN030221LCO	MOHM691025B10	MONTANO SOLSONA JONATHAN FRANCISCO	28/01/2021	28/01/2021	36,825.00	27,517.72	Vigente	Nómina		SFE0807172W8
2B669217-C9F3-488E-84BE-802F080CDBB8	AAN030221LCO	MOSJ890806UC2	NOVELO MILLAN JESUS ANTONIO	28/01/2021	28/01/2021	6,196.50	5,571.60	Vigente	Nómina		SFE0807172W3
2A32B1AF-CCF4-41E2-91E5-5E4CC28BF217	AAN030221LCO	NOMJ810604B46	OCAMPO GOMEZ GONZALO	28/01/2021	28/01/2021	4,500.00	4,011.47	Vigente	Nómina		SFE0807172W3
CE22F8A6-2D5E-4A2G-BDD4-6C03001A169B	AAN030221LCO	OAGG760412R69	OLIVARES ORNELAS JORGE ERNESTO	28/01/2021	28/01/2021	7,387.77	6,399.45	Vigente	Nómina		SFE0807172W8
3504B8F1-7CF9-4BFA-8B75-AAAE302A612D	AAN030221LCO	OIOJ970304F18	ORDUNO LOPEZ HECTOR MANUEL	28/01/2021	28/01/2021	4,213.13	3,752.78	Vigente	Nómina		SFE0807172W8
B22DB079-C24E-40C0-B288-5E47B105A4FD	AAN030221LCO	OULH780123JN8	PABINO BRAVO ANA KAREN	28/01/2021	28/01/2021	4,943.40	3,870.54	Vigente	Nómina		SFE0807172W8
1805C0DD-T0DB-4525-B00B-37823AB4E618	AAN030221LCO	PABA900311277	PALIZADA MARTINEZ LAURA	28/01/2021	28/01/2021	5,250.00	4,647.29	Vigente	Nómina		SFE0807172W8
6C65567E-BCDC-490C-91CF-11A452FCF01C	AAN030221LCO	PAML9409014J2	PÉREZ CORTÉZ DAVID	28/01/2021	28/01/2021	4,552.19	2,645.51	Vigente	Nómina		SFE0807172W8
77E6EB88-94CE-4017-8F1E-CF3ABD840D8A	AAN030221LCO	PEGC960127LX6	PÉREZ GARCIA RAUL ESTEBAN	28/01/2021	28/01/2021	6,037.50	5,251.60	Vigente	Nómina		SFE0807172W8
FC13B73C-B9D4-4993-8448-7EC99FA7218	AAN030221LCO	PEGR970508QA3	PEREZ SILVA EDUARDO RICARDO	28/01/2021	28/01/2021	3,100.01	2,964.90	Vigente	Nómina		SFE0807172W8
8B0B368F-47D1-4883-A056-D15691A2FDBE	AAN030221LCO	PESE870504NV4	PERTAZA ZECUA JOSUE GILBERTO	28/01/2021	28/01/2021	5,750.35	3,454.66	Vigente	Nómina		SFE0807172W8
6C28625E-F8CB-4D96-BDCC-1DAED3E64000	AAN030221LCO	POZJ880510QD5	RAMOS IBARRA ANDREA	28/01/2021	28/01/2021	4,815.00	4,273.53	Vigente	Nómina		SFE0807172W8
8C11BF75-767E-4101-85C6-5E4E4DA7974C	AAN030221LCO	RAIA791130UL9	RANGEL OLGUIN MARIA DE LOS ANGELES	28/01/2021	28/01/2021	5,250.00	4,646.64	Vigente	Nómina		SFE0807172W8
E1E58DF7-E87E-4165-8F28-EAC798B3034F	AAN030221LCO	RAOA860501RZ8	RAMIREZ VARGAS JOSE GUADALUPE	28/01/2021	28/01/2021	4,000.00	3,594.64	Vigente	Nómina		SFE0807172W8
8CF8EC64-23CC-42F0-A75E-E6810F54C5DE	AAN030221LCO	RAVG920125LE1	REYES GONZALEZ ARMANDO	28/01/2021	28/01/2021	4,494.00	4,019.06	Vigente	Nómina		SFE0807172W8
B1F20816-21A4-4BB8-B88F-557FE7369978	AAN030221LCO	REGA840918CF9	REYES GALLEGOS SAMUEL	28/01/2021	28/01/2021	4,750.00	4,239.82	Vigente	Nómina		SFE0807172W8
F07CC4B4-FCF9-4390-8527-B9CD6633E26	AAN030221LCO	REGS890927A44	REYES NUNEZ LUIS	28/01/2021	28/01/2021	14,075.21	9,248.83	Vigente	Nómina		SFE0807172W8
A8071AEO-6B2A-48F9-9980-899853EF1A6E	AAN030221LCO	RENL730302AH5	REYNA OZUNA JUAN MARCELO	28/01/2021	28/01/2021	14,958.08	10,174.16	Vigente	Nómina		SFE0807172W8
116DA4AA-AF87-450C-BFC6-55E8FACAB9E8	AAN030221LCO	REQJ9211143W7	REYES TORRES LUIS FERNANDO	28/01/2021	28/01/2021	5,500.00	3,206.20	Vigente	Nómina		SFE0807172W8
46814CF8-D001-45F9-A066-98025AD44C5F	AAN030221LCO	RETL910920SDA	RIVERA HERNANDEZ DIEGO	28/01/2021	28/01/2021	7,000.00	6,025.09	Vigente	Nómina		SFE0807172W8
B38B02AE-172D-4F3D-B6E9-6D6F41B18A8C	AAN030221LCO	RIHD840619CQ9	RODRIGUEZ CASTRO JONATHAN	28/01/2021	28/01/2021	19,304.40	13,455.40	Vigente	Nómina		SFE0807172W8
F2DE41FF-7CEC-4DC6-A69C-0E460F1E5AF	AAN030221LCO	ROCJ901227IWA	ROCHA CASTRO MARIO ENRIQUE VICENTE	28/01/2021	28/01/2021	4,685.63	4,183.68	Vigente	Nómina		SFE0807172W8
4D5BCED4-12FF-46D0-88BB-C6F922132E09	AAN030221LCO	ROCM880924442	ROJAS CHAVEZ PEDRO FERNANDO	28/01/2021	28/01/2021	5,500.00	4,849.54	Vigente	Nómina		SFE0807172W8
90975B10-C3F6-47A2-BD0B-4389336998CD	AAN030221LCO	ROCP890430JH1	ROMERO GARCIA DAVID JONAS	28/01/2021	28/01/2021	5,071.50	4,502.45	Vigente	Nómina		SFE0807172W8
645A7F69-9B95-499D-B132-A8D7936845D6	AAN030221LCO	ROGD941010RU2	ROMERO VALLARTA LUCIANO ANTONIO	28/01/2021	28/01/2021	5,750.00	5,025.68	Vigente	Nómina		SFE0807172W8
203B2969-C3C4-4976-B3AA-0A70C2CA9B74	AAN030221LCO	ROVL900312D92	RUIZ ECHEVERRIA DIANA ESTEFANIA	28/01/2021	28/01/2021	4,500.00	4,011.47	Vigente	Nómina		SFE0807172W8
9D01C08A-201A-473A-BD42-290F216EEF47	AAN030221LCO	RUED920311FQ0	RUIZ VAZQUEZ SAMUEL	28/01/2021	28/01/2021	3,500.01	3,290.24	Vigente	Nómina		SFE0807172W8
8ABA6D29-67A9-43FA-AAD7-9A9DA879243E	AAN030221LCO	RUVS930702BH6	SANCHEZ AGUIRRE YENIFER	28/01/2021	28/01/2021	5,670.00	3,101.96	Vigente	Nómina		SFE0807172W3
4C1317FE-1608-4F8D-8251-004ABFA19D41	AAN030221LCO	SAAY971020MV2		28/01/2021	28/01/2021	8,817.90	7,791.93	Vigente	Nómina		SFE0807172W3



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 9

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			GABRIELA								
D13BF2C7-D98A-0DFE-AE2E-8476A3D5CC00	AAN030221LCO	SACJ8603017P0	SANCHEZ DE LA CRUZ JUAN CARLOS	28/01/2021	28/01/2021	15,974.24	12,042.27	Vigente	Nómina		SFE0807172W8
F66DED63-2431-492C-88F5-7076C63BE58	AAN030221LCO	SADO920125AQ4	SANCHEZ DOMINGUEZ ODAIR	28/01/2021	28/01/2021	5,007.60	4,421.18	Vigente	Nómina		SFE0807172W8
C99E8ACF-464B-495B-A720-2F8BD36E31B7	AAN030221LCO	SAEA8109232RA	SANCHEZ ESPINOSA ALEXIS YAIR	28/01/2021	28/01/2021	6,095.81	5,413.41	Vigente	Nómina		SFE0807172W8
FE145F8F-61B8-4B55-ACCO-AD92D928189F	AAN030221LCO	SANG690210RC5	SALAZAR NOYOLA GUILLERMINA	28/01/2021	28/01/2021	4,250.00	2,695.94	Vigente	Nómina		SFE0807172W8
FCBFF8DD-E653-4D45-9E7E-0CD83271DBE1	AAN030221LCO	SARE931024LA0	SALAS RANGEL EBER ISAI	28/01/2021	28/01/2021	6,900.08	6,067.88	Vigente	Nómina		SFE0807172W8
944B37B6-D4FE-45A5-965B-C51B5EF9839	AAN030221LCO	SARS8901033MA	SALAS RODRIGUEZ SALVADOR	28/01/2021	28/01/2021	11,499.37	8,181.68	Vigente	Nómina		SFE0807172W8
OE773D88-F9F9-4400-A1A8-089DCCAF49C6	AAN030221LCO	SASM930817ME4	SAMANIEGO SANCHEZ MARIO ALBERTO	28/01/2021	28/01/2021	4,666.62	4,132.44	Vigente	Nómina		SFE0807172W8
26FD2AD4-7963-42FB-A5E3-65BC192805E0	AAN030221LCO	SOLD881113F72	SOLORZANO LOA DIEGO	28/01/2021	28/01/2021	9,585.14	6,242.41	Vigente	Nómina		SFE0807172W8
7A503ACE-89C8-ED4-81C4-E014AA1A4877	AAN030221LCO	SOS5870709713	SOSA SANCHEZ SUSANA ELIZABETH	28/01/2021	28/01/2021	5,118.75	2,683.89	Vigente	Nómina		SFE0807172W8
50785423-EDC2-47BA-ACAD-E3420F037FF5	AAN030221LCO	TECE870704BJ2	TELLO CASILLAS EDGAR	28/01/2021	28/01/2021	5,000.00	4,445.02	Vigente	Nómina		SFE0807172W8
FD45050D-4A6D-411D-8027-7AE4A4B15E0A	AAN030221LCO	TERL711127C5A	TELLEZ RAMIREZ LEONARDO	28/01/2021	28/01/2021	6,100.00	5,324.89	Vigente	Nómina		SFE0807172W8
8E86B237-4A84-46D0-888E-2D76015B6512	AAN030221LCO	TESL690729113	TELLEZ SALOMON LAURA	28/01/2021	28/01/2021	4,068.75	3,653.79	Vigente	Nómina		SFE0807172W8
7ECE39D2-6F75-48D6-B20E-4A71DC8DC6C8	AAN030221LCO	TOFC930123N9X	TORRES FERNANDEZ CESAR RAUL	28/01/2021	28/01/2021	3,100.01	2,964.90	Vigente	Nómina		SFE0807172W8
2D04FC30-71E2-4BC7-B640-9035A2469C85	AAN030221LCO	TOLJ851213U59	TORRES LUGO JORGE OMAR	28/01/2021	28/01/2021	5,000.00	3,276.17	Vigente	Nómina		SFE0807172W8
883D71D-C086-4C86-A2CF-D0A498CD019E	AAN030221LCO	TUNA761217KD0	TRUJILLO NIEVA JOSE ANTONIO	28/01/2021	28/01/2021	10,413.90	8,807.88	Vigente	Nómina		SFE0807172W8
9A8B30DB-3293-4370-A0EB-32CCA5C7E3E3	AAN030221LCO	VAAJ930907US3	VALENCIA ARCE JUAN RAMON	28/01/2021	28/01/2021	5,750.00	5,203.25	Vigente	Nómina		SFE0807172W8
D01C6555-0852-4F14-A06F-40B1D9CE2E46	AAN030221LCO	VAFM680529JF8	VAZQUEZ FIGUEROA MONICA MARIA	28/01/2021	28/01/2021	9,100.00	7,756.28	Vigente	Nómina		SFE0807172W8
7B941725-64F0-47B2-8028-DFD08A009C90	AAN030221LCO	VAHH720316JJ8	VAZQUEZ HERNANDEZ JOSE HERIBERTO	28/01/2021	28/01/2021	4,860.00	4,331.15	Vigente	Nómina		SFE0807172W8
04A4C372-6016-4AE0-AA82-A674F292BD39	AAN030221LCO	VAPN840104L10	VASQUEZ PADILLA NESTOR DANIEL	28/01/2021	28/01/2021	7,000.00	4,134.42	Vigente	Nómina		SFE0807172W8
6E340090-66A0-4830-89ED-77BCFFC4545C	AAN030221LCO	VEMJ810123G48	VELEZ MORALES JORGE ALBERTO	28/01/2021	28/01/2021	15,192.29	12,439.93	Vigente	Nómina		SFE0807172W8
333C0755-4420-4952-A932-14D1C801AD74	AAN030221LCO	ZALD970128QT1	ZAMORA LOPEZ DIANA PAOLA	28/01/2021	28/01/2021	4,968.00	3,901.45	Vigente	Nómina		SFE0807172W8
6655561A-E58B-4B29-957E-004FFC281E9E	AAN030221LCO	CAGX950817TS2	CASTANEDA GOMEZ ANDREA	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
F5FDD0CB-5138-42AF-9DF5-CD305673B6FC	AAN030221LCO	COVA920409282	COSIO VALVERDE AXEL	29/01/2021	29/01/2021	11,500.00	9,424.87	Vigente	Nómina		SFE0807172W8
18ADC639-AB7F-4F98-A311-2B031C49AB7D	AAN030221LCO	CUCS850716GB7	CRUCES CABALLERO SERGIO DANIEL	29/01/2021	29/01/2021	6,000.00	5,261.26	Vigente	Nómina		SFE0807172W8
E209D310-370A-465F-B8F8-5C8E3B44902F	AAN030221LCO	CUCX950626K89	CUEVAS CHAVEZ XOCHITL	29/01/2021	29/01/2021	4,000.00	3,594.66	Vigente	Nómina		SFE0807172W8
4D1C10E9-ACF3-4B35-A642-D675EDB146E2	AAN030221LCO	DIGB951015LL6	DIAZ GONZALEZ BRENDA NAYEL	29/01/2021	29/01/2021	5,000.00	4,445.03	Vigente	Nómina		SFE0807172W8
64A397A3-48F4-4B9C-9721-E04CECCF6B45	AAN030221LCO	LECF961116GU8	LEYVA COTA FRANCISCO EDUARDO	29/01/2021	29/01/2021	18,293.10	14,995.96	Vigente	Nómina		SFE0807172W8
3AB5332E-98A0-4506-AD4D-CCC408C5BB6D	AAN030221LCO	MACC950120IV0	MAGNI CHAVEZ CINTHIA BERENICE	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
F84E98C9-56D7-49EA-88AC-6B1CF37FC558	AAN030221LCO	AAGB880508EV7	ALVAREZ GARCIA BERNARDO ISAAC	29/01/2021	29/01/2021	3,666.63	3,245.55	Vigente	Nómina		SFE0807172W8
96279D1F-8B2B-4ED9-8132-B5F38C3BAD62	AAN030221LCO	AAGC960222R38	AMAYA GARCIA CARLOS ALBERTO	29/01/2021	29/01/2021	8,800.00	7,385.18	Vigente	Nómina		SFE0807172W8
815E56C0-3645-4ED3-99FF-C76757DCE119	AAN030221LCO	AAGJ921026LK1	ALVAREZ GOMEZ JONNATHAN JESUS	29/01/2021	29/01/2021	10,770.00	7,836.41	Vigente	Nómina		SFE0807172W8
47842824-3206-4EB0-9758-B6643CAEC607	AAN030221LCO	AAS5980418F87	ARMAS SAMANO SILVANA	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
902D8999-A91E-4F4G-AAB5-1F5D6BA187F0	AAN030221LCO	AIAA930822AR1	ARRIAGA AVILES ANA KAREN	29/01/2021	29/01/2021	5,500.00	4,849.54	Vigente	Nómina		SFE0807172W8
66080678-9A84-464B-A6EF-7B26562F6D9D	AAN030221LCO	AUCK950913J57	AGUILAR CHARLES KAREN GUADALUPE	29/01/2021	29/01/2021	4,320.00	3,891.59	Vigente	Nómina		SFE0807172W8
08BC1455-349D-4CF0-94E6-98E6EFF6FCF1	AAN030221LCO	BAMM820514G59	BALDERAS MELENDEZ MONTSERRAT	29/01/2021	29/01/2021	2,535.59	384.45	Vigente	Nómina		SFE0807172W8
D056C083-6D86-4224-87CC-73211F25F0D5	AAN030221LCO	BOMM8009274VA	BORBON MIRANDA MANUEL DE JESUS	29/01/2021	29/01/2021	5,000.00	4,445.02	Vigente	Nómina		SFE0807172W8
8BBDA4FC-59D9-4571-8111-AB670DB21B50	AAN030221LCO	BUAL881104DJ1	BLUMENFELD ALEJANDRO CESAR	29/01/2021	29/01/2021	20,775.42	16,809.23	Vigente	Nómina		SFE0807172W8
5C779140-1BCB-4DB1-B526-5524398E6833	AAN030221LCO	BUHO670511QE0	BUCHAHIN HUESCA OSAM	29/01/2021	29/01/2021	15,000.00	12,029.60	Vigente	Nómina		SFE0807172W8
CFB6079B-5E15-4395-9830-FE52AD3A6011	AAN030221LCO	CARE920511EX9	CASILLAS RODRIGUEZ EMILIA	29/01/2021	29/01/2021	10,033.38	8,240.56	Vigente	Nómina		SFE0807172W8
1A709EED-4BF5-42C4-95FD-65C173B7C6A6	AAN030221LCO	COAA970804J43	CORDERO ALVAREZ AARON DAVID	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
087A70AD-096A-4058-AF77-78D4D26DB1EE	AAN030221LCO	DUSV970410CB4	DUARTE SALAZAR VICTOR MANUEL	29/01/2021	29/01/2021	11,386.66	9,359.88	Vigente	Nómina		SFE0807172W8
0320CADF-0214-434A-9433-F5C9C21003C7	AAN030221LCO	EAL4940706L12	ESPARZA ALARCON LUIS EDUARDO	29/01/2021	29/01/2021	11,343.44	9,306.62	Vigente	Nómina		SFE0807172W8
1132D9C0-56FC-4002-B47D-8BE5314EB5D3	AAN030221LCO	EOAL761021JX8	ENDONEO ALMERAYA LETICIA	29/01/2021	29/01/2021	8,520.00	7,234.62	Vigente	Nómina		SFE0807172W8
D21ACB3C-88C2-49A6-9063-6A572154E0DF	AAN030221LCO	FOBA990204P8A	FLORES BECERRIL ALEYDA	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
5031A7A3-A781-4A82-9060-2DE634E26141	AAN030221LCO	GAE5951122TE3	GAMBOA ESTRADA SAUL ARGEL	29/01/2021	29/01/2021	6,785.85	5,320.25	Vigente	Nómina		SFE0807172W8
67AE0D4E-67D3-423F-8FBE-E90419E565EF	AAN030221LCO	GAJH781028FK1	GARCIA JAIME IRMA	29/01/2021	29/01/2021	5,538.00	4,506.77	Vigente	Nómina		SFE0807172W8
2060272B-7AAD-4EE0-A598-FFDF123B11C1	AAN030221LCO	GARD951211HTA	GARCIA RUIZ DANIELA VIANEY	29/01/2021	29/01/2021	10,200.00	8,495.40	Vigente	Nómina		SFE0807172W8
A11EE5AE-897C-40F9-A05F-9496325C9555	AAN030221LCO	GIVA9806251P2	GIL VELASCO ANA FERNANDA	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8



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TESORERÍA DE LA CIUDAD DE MÉXICO
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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 10

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
0A4AE6ED-1FB0-4F17-8DFF-09483A2D430F	AAN030221LC0	GURE920205TL9	GUEVARA ROSALES MARIA ELI	29/01/2021	29/01/2021	13,701.20	11,153.96	Vigente	Nómina		SFE0807172W8
5BDB9321-4274-49B9-B9EA-7C49F5C85D6C	AAN030221LC0	GUUV970501AJ0	GUERRA VALDIVIA GERARDO	29/01/2021	29/01/2021	2,986.63	2,816.96	Vigente	Nómina		SFE0807172W8
9E5AFF7C-77A6-4EF6-8DC2-1E98C04FF63E	AAN030221LC0	HIIM760701U7	HIROTA INFANTE MONICA	29/01/2021	29/01/2021	2,000.00	1,740.81	Vigente	Nómina		SFE0807172W8
7840C6F1-270D-4C32-BBE2-2B4035215E6	AAN030221LC0	HIPO8705255B1	HIDALGO POCTECO OSCAR	29/01/2021	29/01/2021	4,062.00	3,667.36	Vigente	Nómina		SFE0807172W8
94476DAE-C47A-47E8-8185-D248C20ECE1	AAN030221LC0	LOCJ941118AQ2	LOVERA CASTANEDA JOSUE VLADIMIR	29/01/2021	29/01/2021	10,500.00	8,669.44	Vigente	Nómina		SFE0807172W8
BCFCFAFB-15FB-45E8-BCD3-1FF5A5CA9B78	AAN030221LC0	LOFR981118K65	LOYOLA FRANCO RAFAEL	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
A280A8D1-365F-4D45-BCA4-B070793EA6C4	AAN030221LC0	LOJJ8604273A5	LOERA JIMENEZ JONATHAN PABLO	29/01/2021	29/01/2021	9,720.00	7,622.36	Vigente	Nómina		SFE0807172W8
7CECE11E-5545-4E58-89F3-CC4B3D0D2CB3	AAN030221LC0	LOPB840505LH1	LOPEZ POSADA BEATRIZ ADRIANA	29/01/2021	29/01/2021	10,800.00	7,680.43	Vigente	Nómina		SFE0807172W8
24C0B9D0-2247-49A9-A8E1-C8A83568EBFA	AAN030221LC0	MAAK930410K2A	MARQUEZ ANDUJO KAREN GISELLE	29/01/2021	29/01/2021	14,690.62	11,704.13	Vigente	Nómina		SFE0807172W8
FB2E273D-9C55-47C0-801E-8AD5F8537C2C	AAN030221LC0	MACS961221J17	MALAGON CONCHA SOFIA	29/01/2021	29/01/2021	20,666.25	16,816.07	Vigente	Nómina		SFE0807172W8
014577FB-152A-4A66-BD2E-74095F2564E4	AAN030221LC0	MARI870207F11	MARTINEZ RIVERA ILIANA	29/01/2021	29/01/2021	4,705.00	3,734.70	Vigente	Nómina		SFE0807172W8
96C3288D-237E-4A4E-9234-74B4DF19CC71	AAN030221LC0	MEQA981023B4	MENDOZA OROZCO ANNIA MARISOL	29/01/2021	29/01/2021	2,986.63	2,816.96	Vigente	Nómina		SFE0807172W8
0D79E515-18ED-4B92-A62C-49EE9D458EBD	AAN030221LC0	MEQF960914EF0	MENA QUINTANAR JOSE FERNANDO	29/01/2021	29/01/2021	11,200.00	9,198.22	Vigente	Nómina		SFE0807172W8
4F2726C3-E6E6-465A-B77C-8532E8F02255	AAN030221LC0	META960221IN5	MENESES TENORIO ASLEY	29/01/2021	29/01/2021	9,250.00	7,725.13	Vigente	Nómina		SFE0807172W8
03B376D9-B068-4E6C-A1C5-A607BE905A13	AAN030221LC0	MITE900822L30	MIRELES TORRES EDGAR	29/01/2021	29/01/2021	10,000.00	8,291.69	Vigente	Nómina		SFE0807172W8
57C0374A-58C2-4C9E-82A2-34C9B1769AB	AAN030221LC0	MOAC980811MA7	MONGE AMARO CRISTOPHER NORMANDO	29/01/2021	29/01/2021	8,800.00	7,385.18	Vigente	Nómina		SFE0807172W8
BA0100AB-34D1-4FE4-B359-1B657C28DD53	AAN030221LC0	MOAL980827RHA	MOFFAT ALE JANDRO TOMAS	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
A0D09E20-9FBF-4E3F-823E-DA27B4E710A7	AAN030221LC0	MOHJ960126HG6	MOTE HERNANDEZ MARIA JOCELYNE JEFISI	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
09E7E1B0-486D-43A1-9306-6D35320AA49	AAN030221LC0	MORI990107BX0	MONROY RUEDA DE LEON IRVING JORDAN	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
SCA58931-5BD6-4DA6-8490-CD070778186E	AAN030221LC0	NOEO950710LD5	NORIEGA ENCINAS OMAR ANTONIO	29/01/2021	29/01/2021	4,672.00	4,208.92	Vigente	Nómina		SFE0807172W8
ETB0B0D0-4FDF-48EB-8BEF-C2F07C58F3BD	AAN030221LC0	OEML931003KE9	OJEDA MARTINEZ LAURA ADELA	29/01/2021	29/01/2021	11,400.00	9,349.32	Vigente	Nómina		SFE0807172W8
5470B6C3-FE97-41B9-AC54-B9B0A0234DA	AAN030221LC0	PATC931018BG0	PARDO TORRES CRISTINA MARICELA	29/01/2021	29/01/2021	10,008.00	8,349.38	Vigente	Nómina		SFE0807172W8
1BA6189B-6C6E-45BA-85AD-DAAB0337AEC0	AAN030221LC0	PEPA970126J66	PEREZ PEREZ ALIX	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
ADD63B82-5DD0-434D-9891-C66B05C880AC	AAN030221LC0	PESM960218B17	PEREZ SALAZAR MARTHA DANIELA	29/01/2021	29/01/2021	10,740.00	7,718.14	Vigente	Nómina		SFE0807172W8
8081DD22-2BC2-4E97-8AE8-1EE2AAF0986C	AAN030221LC0	PEVS991031322	PEREA VILCHIS SHARON PATRICIA	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
97A8342A-E119-4350-940C-CBA7509B7157	AAN030221LC0	RAGM990901QD1	RAMIREZ GONZALEZ MAX CRISTOBAL	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
2AE27CB4-C7D0-41F3-8FF8-5AA52DEFDD14	AAN030221LC0	RALA9504125H6	RAMIREZ LOPEZ ABRIL SAMANTHA	29/01/2021	29/01/2021	5,000.00	4,452.64	Vigente	Nómina		SFE0807172W8
68794D45-A9EF-456C-B0B9-92F99038DEC9	AAN030221LC0	RARM801102GE7	RAMIREZ RAMIREZ MAYRA DANIELA	29/01/2021	29/01/2021	15,185.00	12,379.24	Vigente	Nómina		SFE0807172W8
03A720F4-D295-41A4-979C-2B3074B47C2E	AAN030221LC0	REYA920217VC8	REYES YANES ABRAHAM	29/01/2021	29/01/2021	7,200.00	6,006.08	Vigente	Nómina		SFE0807172W8
57BD0FBE-4A36-4A4C-A20A-F0D440937227	AAN030221LC0	RIRX9604035T6	RIVAS RAMIREZ XIMENA	29/01/2021	29/01/2021	10,000.00	8,291.71	Vigente	Nómina		SFE0807172W8
7373A2DA-C7E9-4B88-8E58-E635211AC32C	AAN030221LC0	ROEE920107124	RODRIGUEZ ELGUEZABAL EUNICE MARIA	29/01/2021	29/01/2021	6,500.00	5,641.10	Vigente	Nómina		SFE0807172W8
0366A80E-2779-4A85-85C4-5D3BFEAB9139	AAN030221LC0	RORC830119533	ROSALES ROMERO CATALINA	29/01/2021	29/01/2021	12,120.00	8,075.29	Vigente	Nómina		SFE0807172W8
8C87910C-E221-4A8C-8178-391E38B3BC7C	AAN030221LC0	RORM980725CV9	RODRIGUEZ ROMERO MARCO ANTONIO	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
8DAE1513-FB86-47D3-A4EA-A9355F9A3255	AAN030221LC0	ROSM9407213P8	ROSAS SANCHEZ MARIELLY BERENICE	29/01/2021	29/01/2021	8,940.00	7,537.05	Vigente	Nómina		SFE0807172W8
D1270D4C-A848-4EDE-9F96-639758445511	AAN030221LC0	RUGJ821119MT5	RUJZ GARCIA JUAN MANUEL	29/01/2021	29/01/2021	5,000.00	4,452.64	Vigente	Nómina		SFE0807172W8
49C9E437-0EC3-4A36-A8B7-25BCABE050A1	AAN030221LC0	SACR950922790	SANTINI CIREROL RAFAEL ARMANDO	29/01/2021	29/01/2021	5,000.00	4,452.64	Vigente	Nómina		SFE0807172W8
6C1EF121-CB74-4765-9912-1F32939ECC58	AAN030221LC0	SAGA98020981A	SANTOS GODOY ANA KAREN	29/01/2021	29/01/2021	4,000.00	3,592.85	Vigente	Nómina		SFE0807172W8
75F8B675-1171-4510-8D64-9F278BA3B3FC	AAN030221LC0	SAMD961128224	SALOMON MONTANO DANITZA GUADALUPE	29/01/2021	29/01/2021	6,250.00	5,443.62	Vigente	Nómina		SFE0807172W8
5A9B2F45-2658-481C-93E4-07455C96C3F1	AAN030221LC0	SASJ671013N4	SANTILLAN SANCHEZ JUAN MANUEL	29/01/2021	29/01/2021	6,969.00	5,537.92	Vigente	Nómina		SFE0807172W8
A1624341-AEC1-4DB5-B646-820328437FF7	AAN030221LC0	T0F59611116X4	TORRES FREYSSINIER SHARON POULETTE	29/01/2021	29/01/2021	12,500.00	10,180.31	Vigente	Nómina		SFE0807172W8
ACADD445-E489-4BCF-8391-3B6B84357EFC	AAN030221LC0	TOGR970502N4A	TORRES GONZALEZ REGINA	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
9A11BFDF-3D03-4056-BF55-01F982C7E3F0	AAN030221LC0	TOSI9710261Q6	TORRESCANO SILVAS IVAN EDUARDO	29/01/2021	29/01/2021	8,800.00	7,385.18	Vigente	Nómina		SFE0807172W8
7BCC46FA-7278-4A61-95DD-E4FE3B2FABCF	AAN030221LC0	TUDP88091F42	TRUJILLO DIAZ MARIA PAULINA	29/01/2021	29/01/2021	11,666.62	9,477.55	Vigente	Nómina		SFE0807172W8
CAB1ECBD-54DA-403B-8096-EFE85D40931E	AAN030221LC0	UIMS9404082ZA	URIAS MARISCAL SAHID ALEXIS	29/01/2021	29/01/2021	5,000.00	4,361.65	Vigente	Nómina		SFE0807172W8
2E726A77-D0F9-44A2-9AFA-99107085G53A	AAN030221LC0	VAGJ921024UR7	VARGAS GUTIERREZ JUAN	29/01/2021	29/01/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 11

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
A39E2A7B-5C66-4E53-8704-364260C650D5	AAN030221LC0	MOC5961203FX6	CARLOS	05/02/2021	05/02/2021	6,904.10	5,907.53	Vigente	Nómina		SFE0807172W8
09C72C21-CE47-477E-AF3A-CFC2700FE8C0	AAN030221LC0	MARC920124V40	MORA CARRILLO SEBASTIAN	08/02/2021	08/02/2021	12,260.23	10,000.15	Vigente	Nómina		SFE0807172W8
4FC0ED7A-7F38-4E22-8A0C-1A01D4E1FF3	AAN030221LC0	LUZ910110DK2	MARTINEZ RUIZ CESAR DANIEL	09/02/2021	09/02/2021	7,277.10	5,968.69	Vigente	Nómina		SFE0807172W8
74C8FE38-DC35-44A2-BED6-BE1546CC5491	AAN030221LC0	PIQA011206RR2	LUGO SALDIVAR NATALI DEL CARMEN	09/02/2021	09/02/2021	2,895.76	2,477.26	Vigente	Nómina		SFE0807172W8
A9EE051D-6804-4F77-9733-1808B00F3118	AAN030221LC0	AAUV870421P94	PINA QUEJ ADRIANA YARAHÍ	09/02/2021	09/02/2021	2,800.00	2,435.16	Vigente	Nómina		SFE0807172W8
2AC380A7-75A2-41CB-9971-264B96B3E38F	AAN030221LC0	AOCY960315CZ7	ALDANA UCAN VIRGINIA SARAIN	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
DD2860E0-3660-44DF-95E1-A32587F0A004	AAN030221LC0	AONG920124S83	ACOSTA CAZARIN YANCY GABRIELA	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
03927594-8AE6-43CE-BE5C-D4EA759D629C	AAN030221LC0	AUDM970529953	ALBORNOZ NEGRO GUADALUP DEL CARMEN	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
AD8B1B3A-8A0B-1EBB-9630-821FB7E8F524	AAN030221LC0	CACJ900612L1A	AGUILAR DZIB MAYRA LETICIA	09/02/2021	09/02/2021	3,936.28	3,392.39	Vigente	Nómina		SFE0807172W8
9E9FD050-5E64-4CGF-BE5E-4273D24C7EB4	AAN030221LC0	CAPD970806MV3	CANUL CERVANTES JOSUEL ENRIQUE	09/02/2021	09/02/2021	1,415.81	1,259.99	Vigente	Nómina		SFE0807172W8
E37DD080-2E26-46FE-9A9C-22E1DB720B4F	AAN030221LC0	CARC851228DT3	CAAMAL POOT DENNY ALBERTO	09/02/2021	09/02/2021	2,333.31	2,064.31	Vigente	Nómina		SFE0807172W8
1391FBE1-F078-4D3F-8872-4E036E9570AB	AAN030221LC0	CARL981019F63	CARDENAS RODRIGUEZ CHRISTIAN MARLEN	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
FFA3B42E-0DB7-4054-A4A8-3AF332182222	AAN030221LC0	GADE980401U19	CASTILLO RODAS LUCERO ESMERALDA	09/02/2021	09/02/2021	2,333.31	2,064.31	Vigente	Nómina		SFE0807172W8
F189228A-6654-3D15-9668-C2E046048A5D	AAN030221LC0	GOHL970818JY0	GALVAN DIAZ ERNESTO	09/02/2021	09/02/2021	2,333.31	2,064.31	Vigente	Nómina		SFE0807172W8
08D28E78-98B5-471C-B707-DA320080EBF8	AAN030221LC0	GOXM940402L93	GONZALEZ HERNANDEZ LAURA KARINA	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
5ED8606A-8368-43B0-8263-7C81019A763D	AAN030221LC0	GUVN9804068P9	GONGORA XOOL MAYRA ADRIANA	09/02/2021	09/02/2021	3,936.28	3,392.39	Vigente	Nómina		SFE0807172W8
B4153C21-7BD7-49D4-8BF4-08120A9791E8	AAN030221LC0	HEEA971110I65	GUTIERREZ VELEZ MICHELLE STEPHANIA	09/02/2021	09/02/2021	2,333.31	2,064.31	Vigente	Nómina		SFE0807172W8
5FE85B9E-1FCC-4EFD-8BF0-5A2EE24963CD	AAN030221LC0	KOFG9206U6AQ7	HERNANDEZ ESPINOZA JOSE ARMANDO	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
D306B781-F86B-48C3-9DA9-872ECD097013	AAN030221LC0	MA5D9105308T5	KOH FUENTES GABRIELA DEL CARMEN	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
BE53F71A-6B3C-424E-A605-84F9051817BA	AAN030221LC0	MATC010826K9A	MATIAS SAN ROMAN DORA LIZETH	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
40192B75-0E13-479A-BC01-4134F4365445	AAN030221LC0	MUML990427SV9	MALDONADO TUN CARLOS DANIEL	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
EC987749-FD9F-4E8B-9D12-D0019D6E3DE1	AAN030221LC0	NACY990926BF6	MUY MI JANGOS LUIS ENRIQUE	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
13932D82-1CGC-42F8-8770-77D6F9A49577	AAN030221LC0	OACL89C701RS3	NAJERA CRUZ YISFEL	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
4F7D18F0-F695-4F45-9810-89C090E34E3E	AAN030221LC0	PEAJ920716N29	OLAN CASTILLO LAURA PATRICIA	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
918587E1-15D9-4608-A5C1-C91DE3753589	AAN030221LC0	PEJE980710GEA	PEREZ ALE JANDRO JESUS DEL CARMEN	09/02/2021	09/02/2021	3,936.28	3,392.39	Vigente	Nómina		SFE0807172W8
EDF540EA-8CBF-4FB7-B59B-F0DD816D3F28	AAN030221LC0	RIRA980926VE8	PEREZ JIMENEZ EVERARDO	09/02/2021	09/02/2021	2,333.31	2,064.31	Vigente	Nómina		SFE0807172W8
5291F51B-EDC6-4079-B1A2-0F57F5983E39	AAN030221LC0	SAEI9110134A3	RIVAS RODRIGUEZ ALE JANDRO SIMON	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
9A0279A2-7F2C-425D-842C-33DB83BF609	AAN030221LC0	SAHA951112E49	SANCHEZ ESQUIVEL IVAN EDUARDO	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
BCB1326B-B7BE-48DA-8ABA-8E9F98431BF5	AAN030221LC0	SAKJ990721J63	SANCHEZ HERRERA ALMA LILIBET	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
6AFDA6D5-C73D-497F-9A4B-3551F2A7D27D	AAN030221LC0	SAPB951130I47	SANTOS KU JESSICA DE LA CRUZ	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
288D0B55-A264-4378-A28E-94143D2CC847	AAN030221LC0	TOYS000324QW6	SANCHEZ PEREZ BRAYAN	09/02/2021	09/02/2021	4,635.00	3,967.63	Vigente	Nómina		SFE0807172W8
B581B41A-29F0-4207-A80C-FE1FEC6173AE	AAN030221LC0	LORC920323E83	TORRES YAM SANDRA ABIGAIL	12/02/2021	12/02/2021	8,250.00	6,985.10	Vigente	Nómina		SFE0807172W8
86DEFEB1-FC2F-4070-AD45-8820A791894F	AAN030221LC0	AIRC960831173	LOPEZ ROJAS CARLOS ALBERTO	12/02/2021	12/02/2021	7,000.00	6,118.34	Vigente	Nómina		SFE0807172W8
D5049FF6-D3A1-483D-9F2C-5B24BE68C6D2	AAN030221LC0	GIVR781209H5A	ARCIGA RAMIREZ CARLOS EDUARDO	12/02/2021	12/02/2021	5,025.00	4,515.31	Vigente	Nómina		SFE0807172W8
B9328E45-98B2-4561-B324-C00D10E7DBA	AAN030221LC0	MAJE730713UG8	GIL VEGA RICARDO	12/02/2021	12/02/2021	4,513.34	4,104.76	Vigente	Nómina		SFE0807172W8
A0DC421D-2B54-4678-A085-FD3BF43D2823	AAN030221LC0	MOAR780101AE6	MARTINEZ JUNCO ENRIQUE	12/02/2021	12/02/2021	7,000.00	6,118.34	Vigente	Nómina		SFE0807172W8
BDBE7ACB-D711-4300-9E59-01A2D28CD370	AAN030221LC0	PEGR970508QA3	MONROY ALBA JOSE RENE	12/02/2021	12/02/2021	4,125.00	3,736.19	Vigente	Nómina		SFE0807172W8
0B949DA0-973B-AC21-8FAT-7327C8D0818F	AAN030221LC0	RAOA860501R28	PEREZ GARCIA RAUL ESTEBAN	12/02/2021	12/02/2021	5,533.34	4,997.35	Vigente	Nómina		SFE0807172W8
6AFCB007-0F2C-47FA-9F7B-B4021ADCA158	AAN030221LC0	RUED920311FQ0	RANGEL OLGUIN MARIA DE LOS ANGELES	12/02/2021	12/02/2021	3,500.01	3,296.02	Vigente	Nómina		SFE0807172W8
2D342580-EE69-4E4A-8ABB-D31E4BA378E5	AAN030221LC0	TECE870704BJ2	RUIZ ECHEVERRIA DIANA ESTEFANIA	12/02/2021	12/02/2021	5,000.00	4,454.16	Vigente	Nómina		SFE0807172W8
D9150EFB-1F66-4D86-B366-FAF6ACF70BA7	AAN030221LC0	OFCE930123NX9	TELLO CASILLAS EDGAR	12/02/2021	12/02/2021	4,513.34	4,012.67	Vigente	Nómina		SFE0807172W8
FA0691D6-A30D-4A86-A95D-ESC86C73FD75	AAN030221LC0	HEEA840413CS9	TORRES FERNANDEZ CESAR RAUL	16/02/2021	16/02/2021	5,200.20	4,265.70	Vigente	Nómina		SFE0807172W8
3040D101-CCB5-4893-BDE6-44C77E66F5B3	AAN030221LC0	JEBG881014AK5	HERNANDEZ ENRIQUEZ ALFREDO	16/02/2021	16/02/2021	4,750.00	4,248.27	Vigente	Nómina		SFE0807172W8
D85157B1-0D10-4A59-93CA-C4703051D535	AAN030221LC0	SADO920125QA4	DE JESUS BELTRAN GUSTAVO	16/02/2021	16/02/2021	5,007.60	4,432.20	Vigente	Nómina		SFE0807172W8
A90BD698-36A5-4E8E-AF0D-670A24F918B5	AAN030221LC0	BATM010123LIA	SANCHEZ DOMINGUEZ ODAIR	16/02/2021	16/02/2021	5,000.00	4,859.63	Vigente	Nómina		SFE0807172W8
CEFD5D7B-82DF-44AE-A569-FOC5E0E6A7B	AAN030221LC0	EASG930521H33	BACILIO TECALERO MARTIN	16/02/2021	16/02/2021	5,363.60	4,748.18	Vigente	Nómina		SFE0807172W8
2CC69B92-4ECF-433B-B99A-D1DD52094F9F	AAN030221LC0	GACE940312JD9	ESTRADA SUAREZ GERARDO IVA GALICIA CAMPOS ENOC	16/02/2021	16/02/2021	5,590.75	4,905.30	Vigente	Nómina		SFE0807172W8



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 12

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
88F73B1A-8091-4023-8237-3755767460F	AAN030221LC0	LUGG761216K26	DE LA LUZ GARZA GUSTAVO	16/02/2021	16/02/2021	15,188.64	12,300.84	Vigente	Nómina		SFE0807172W8
799B2412-9F9E-4C8A-BEDA-BB3AB1DC274A	AAN030221LC0	MAGK920803F81	MAYORGA GONZALEZ KARLA YESSENIA	16/02/2021	16/02/2021	7,500.00	6,411.03	Vigente	Nómina		SFE0807172W8
03A78E9C-0FB1-4BFB-881D-C8F5FFFF6127	AAN030221LC0	MARJ830415D60	MANJARREZ ROMERO JONATHAN BRIAN	16/02/2021	16/02/2021	6,944.30	3,583.98	Vigente	Nómina		SFE0807172W8
E1FF2419-924B-4CE1-99DB-6FE9DEF4DF8A	AAN030221LC0	MEAM890516VE0	MEDINA AGAPITO MIGUEL ANGEL	16/02/2021	16/02/2021	5,290.00	4,509.99	Vigente	Nómina		SFE0807172W8
59G4A40E-FDD9-4433-A3CA-7D41470CA23E	AAN030221LC0	REGS890927A44	REYES GALLEGOS SAMUEL	16/02/2021	16/02/2021	7,280.28	3,843.89	Vigente	Nómina		SFE0807172W8
D1685087-0A29-4D02-8968-SE088C7878CF	AAN030221LC0	SAGD700212ET8	SAINZ GONZALEZ JOSE DANIEL	16/02/2021	16/02/2021	16,000.00	12,768.96	Vigente	Nómina		SFE0807172W8
C2709E19-E099-4344-A978-7907388EDBF4	AAN030221LC0	SAMJ920919613	SALAZAR MEJIA JUANA NAYELI	16/02/2021	16/02/2021	16,662.40	14,317.29	Vigente	Nómina		SFE0807172W8
DB3E569F-FD83-4A27-95AF-1CCBF16841CC	AAN030221LC0	TUNA761217KD0	TRUJILLO NIEVA JOSE ANTONIO	16/02/2021	16/02/2021	5,386.50	4,815.49	Vigente	Nómina		SFE0807172W8
6E69F1C2-F0BE-4FF1-966F-3E84F3714320	AAN030221LC0	VAAJ930907US3	VALENCIA ARCE JUAN RAMON	16/02/2021	16/02/2021	4,850.00	4,314.47	Vigente	Nómina		SFE0807172W8
C91CFE9B-946F-4E85-BD14-ED00FB895433	AAN030221LC0	VECM7101314E6	VELASCO CARRERAS MAGALI	16/02/2021	16/02/2021	19,133.36	15,065.39	Vigente	Nómina		SFE0807172W8
CA39908A-0A3F-42E5-95C4-3BBA2A3A47EB	AAN030221LC0	VEMJ810123G48	VELEZ MORALES JORGE ALBERTO	16/02/2021	16/02/2021	7,858.08	6,687.03	Vigente	Nómina		SFE0807172W8
D702419D-518F-4547-AEC2-567AB4E895B3	AAN030221LC0	SAEI911013A43	SANCHEZ ESQUIVEL IVAN EDUARDO	17/02/2021	17/02/2021	7,879.61	6,830.48	Vigente	Nómina		SFE0807172W8
5619A811-91D3-4C7C-8771-80929558C50	AAN030221LC0	SAGA89020981A	SANTOS GODOY ANA KAREN	17/02/2021	17/02/2021	4,000.00	3,600.12	Vigente	Nómina		SFE0807172W8
14FAC68C-65D3-43D3-8959-F0F3CE8A2965	AAN030221LC0	SAHA951112E49	SANCHEZ HERRERA ALMA LILIBET	17/02/2021	17/02/2021	7,879.61	6,830.48	Vigente	Nómina		SFE0807172W8
CEFD30D5-3494-49E9-A10C-E5EB17C74322	AAN030221LC0	SAPB951130I47	SANCHEZ PEREZ BRAYAN	17/02/2021	17/02/2021	7,879.61	6,830.48	Vigente	Nómina		SFE0807172W8
4247DF6A-4FB6-4BD3-A28B-C81A1C951E76	AAN030221LC0	SASJ671013NF4	SANTILLAN SANCHEZ JUAN MANUEL	17/02/2021	17/02/2021	6,969.00	5,548.59	Vigente	Nómina		SFE0807172W8
411418C5-2942-4DC5-9A56-BA1ETA6D75C	AAN030221LC0	TOSF9611116X4	TORRES FREYSSINIER SHARON POULETTE	17/02/2021	17/02/2021	12,500.00	10,203.96	Vigente	Nómina		SFE0807172W8
12DEBAE3-E328-4BA1-BA91-C2441EE8DA5E	AAN030221LC0	TOGR970502N4A	TORRES GONZALEZ REGINA	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
CBBF1127-6780-1CCF-A78E-A7A51EBA703E	AAN030221LC0	TOSI9710261Q6	TORRESCANO SILVAS IVAN EDUARDO	17/02/2021	17/02/2021	9,386.64	7,925.63	Vigente	Nómina		SFE0807172W8
69B1AE94-857A-4728-9A04-8E08A7B4C12B	AAN030221LC0	TUOP880911F42	TRUJILLO DIAZ MARIA PAULINA	17/02/2021	17/02/2021	12,500.00	10,203.95	Vigente	Nómina		SFE0807172W8
9D722053-4ABC-46B5-B2A4-2C573D49E980	AAN030221LC0	UIMA970408591	URIBE MARTINEZ ALBERTO	17/02/2021	17/02/2021	2,986.63	2,832.79	Vigente	Nómina		SFE0807172W8
424CF1EF-F92E-4C5A-B421-9AEC9E1B4C32	AAN030221LC0	UKJE930402BN2	UC KUYOC JESUS ALEJANDRO	17/02/2021	17/02/2021	7,000.04	6,166.82	Vigente	Nómina		SFE0807172W8
AEEC71F1-DF82-40AA-AC27-E9C5A8E33126	AAN030221LC0	VACA9105117D3	VAZQUEZ CHONG AARON ALEJANDRO	17/02/2021	17/02/2021	766.67	745.49	Vigente	Nómina		SFE0807172W8
055686D0-3F43-47D6-AA45-9DAB79F7B9FF	AAN030221LC0	VACA9105117D3	VAZQUEZ CHONG AARON ALEJANDRO	17/02/2021	17/02/2021	766.67	745.49	Vigente	Nómina		SFE0807172W8
50208B7D-9058-4E87-82F8-73FD8B172513	AAN030221LC0	VAGJ971024UR7	VARGAS GUTIERREZ JUAN CARLOS	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
CBB8723C-BA2A-4141-A4CB-55BB48C527F7	AAN030221LC0	VAPA9710158T2	VARGAS PLATA ALEXA	17/02/2021	17/02/2021	2,986.63	2,832.79	Vigente	Nómina		SFE0807172W8
26AFA4D6-8A2D-4566-9139-5F9A9B1D20FF	AAN030221LC0	VAPA9710158T2	VARGAS PLATA ALEXA	17/02/2021	17/02/2021	2,986.63	2,832.79	Vigente	Nómina		SFE0807172W8
81FB804E-1AE7-4CD0-8EAA-40139A38CD3B	AAN030221LC0	VEMF981107R16	VERDUGO MENDOZA FLOR DE MARIA	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
9D6DEC3C-CAB8-4F8A-8A8B-8EA227A769FD	AAN030221LC0	AAGB880508EV7	ALVAREZ GARCIA BERNARDO ISAAC	17/02/2021	17/02/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
BC16FE97-A166-4EC8-88C9-E3D0FF5A3334	AAN030221LC0	AAGC960222R38	AMAYA GARCIA CARLOS ALBERTO	17/02/2021	17/02/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
D3D730AA-A557-4987-A8DB-569A57969988	AAN030221LC0	AAGG940620LC4	ALVA GUTIERREZ GEMMA CECILIA	17/02/2021	17/02/2021	10,733.38	8,814.44	Vigente	Nómina		SFE0807172W8
005B058C-7EEB-4G70-AF36-19FC88953710	AAN030221LC0	AAGJ921026LK1	ALVAREZ GOMEZ JONATHAN JESUS	17/02/2021	17/02/2021	10,770.00	7,811.92	Vigente	Nómina		SFE0807172W8
2FB12917-FE84-40CC-86B4-FE56D9C0DCD3	AAN030221LC0	AAMB9807075A6	ALVAREZ MANCILLAS BRYTTANI ELIZABETH	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
CFFB9091-0AC5-4A62-844D-219279ACFA4A	AAN030221LC0	AAMB9807075A6	ALVAREZ MANCILLAS BRYTTANI ELIZABETH	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
7EF61832-B57B-4C60-9093-AB9BADC020E1	AAN030221LC0	AARCE70701EN2	ARAQUE RODRIGUEZ CECILIA MARIA	17/02/2021	17/02/2021	7,879.57	6,731.44	Vigente	Nómina		SFE0807172W8
89C7AFF9-180C-47DB-B262-9C22AE55C9A0	AAN030221LC0	AAS5980418F87	ARMAS SAMANO SILVANA	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
94A78E57-860A-359B-A2E7-942C722EC0A3	AAN030221LC0	AAUV870421P94	ALDANA UCAN VIRGINIA SARAIN	17/02/2021	17/02/2021	9,900.00	8,542.83	Vigente	Nómina		SFE0807172W8
7CDE2DF6-1019-41A2-A7CF-8D189EDF621A	AAN030221LC0	AECR980218VB1	ACEVEDO CRESPO REBECA	17/02/2021	17/02/2021	2,986.63	2,832.79	Vigente	Nómina		SFE0807172W8
B680819A-3AE7-449B-9FE4-36C8A1BBEF00	AAN030221LC0	AIAA930822AR1	ARRIAGA AVILES ANA KAREN	17/02/2021	17/02/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
D78225F7-023E-4690-AD0A-EFD1971D02A3	AAN030221LC0	AIBF951214E52	AVILA BASILA MARIA FERNANDA	17/02/2021	17/02/2021	2,986.63	2,832.79	Vigente	Nómina		SFE0807172W8
0FE40FDB-C3DC-4CAE-9841-A51718E3A80	AAN030221LC0	AIBF951214E52	AVILA BASILA MARIA FERNANDA	17/02/2021	17/02/2021	2,986.63	2,832.79	Vigente	Nómina		SFE0807172W8
1B84EAC5-CA31-4AD8-B845-0225DB32EF7C	AAN030221LC0	AOCY960315C27	ACOSTA CAZARIN YANCY GABRIELA	17/02/2021	17/02/2021	6,952.57	6,002.45	Vigente	Nómina		SFE0807172W8
CFAF6A0B-37B9-4155-8BC2-77C1590100D3	AAN030221LC0	AONG920124S83	ALBORNOZ NEGROE GUADALUPE DEL CARMEN	17/02/2021	17/02/2021	6,952.57	6,002.45	Vigente	Nómina		SFE0807172W8
A377DD69-8312-4AD8-B8BB-952238148255	AAN030221LC0	AUCK950913J57	AGUILAR CHARLES KAREN GUADALUPE	17/02/2021	17/02/2021	4,320.00	3,897.56	Vigente	Nómina		SFE0807172W8
EB409DFD-6270-4EAE-A36C-9036A2063ECE	AAN030221LC0	AUDM9705299S3	AGUILAR DZIB MAYRA LETICIA	17/02/2021	17/02/2021	7,879.61	6,830.48	Vigente	Nómina		SFE0807172W8
2795DAA3-5153-40CC-8728-B55D10E44984	AAN030221LC0	AUMD980701FNA	AGUILERA MATORANO DIANA	17/02/2021	17/02/2021	213.33	208.03	Vigente	Nómina		SFE0807172W8
3129E524-A4CF-420C-8C01-CF893B56FF1E	AAN030221LC0	AURD920423UT7	AGUILERA RODRIGUEZ DANIELA EUGENIA	17/02/2021	17/02/2021	10,033.38	8,284.26	Vigente	Nómina		SFE0807172W8
999EB41C-B8DB-4928-B7ED-E32348781127	AAN030221LC0	BAMM820514G59	BALDERAS MELENDEZ	17/02/2021	17/02/2021	2,535.60	308.53	Vigente	Nómina		SFE0807172W8

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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 13

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			MONTERRAT								
C303D4F2-0CCB-40DC-A27D-06A07B211F9F	AAN030221LCO	BOMM8C09274VA	BORBON MIRANDA MANUEL DE JESUS	17/02/2021	17/02/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
D80C4189-95CB-4A7B-A04D-58918E7AD057	AAN030221LCO	BUHO670511QE0	BUCHAHIN HUESCA OSAM	17/02/2021	17/02/2021	15,000.00	12,058.49	Vigente	Nómina		SFE0807172W8
2FF44195-97E5-425C-8DA7-DB4D0E90CC98	AAN030221LCO	CAGX950817TS2	CASTANEDA GOMEZ ANDREA	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
B6C4EB5D-446C-48EC-9184-B80D607EA0F3	AAN030221LCO	CAPS9503021V1	CHAN POOT SAYULY DEL ROSARIO	17/02/2021	17/02/2021	4,000.00	3,501.54	Vigente	Nómina		SFE0807172W8
1F16A893-11B9-48CB-AC98-58D541FB41F1	AAN030221LCO	CARC851228DT3	CARDENAS RODRIGUEZ CHRISTIAN MARLEN	17/02/2021	17/02/2021	6,333.44	5,680.75	Vigente	Nómina		SFE0807172W8
D3C68166-16F9-4170-9302-CFDA113C2F9E	AAN030221LCO	CARE920511EX9	CASILLAS RODRIGUEZ EMILIA	17/02/2021	17/02/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W8
1A7B68E0-34D3-4667-A3CC-3D6B74EETFAF	AAN030221LCO	CARL981019FG3	CASTILLO RODAS LUCERO ESMERALDA	17/02/2021	17/02/2021	6,952.57	6,002.45	Vigente	Nómina		SFE0807172W8
B3333F49-71B1-41C2-8D64-48003EF472C	AAN030221LCO	CISV980815216	CISNEROS SALGADO MARIA VERONICA	17/02/2021	17/02/2021	2,986.63	2,832.79	Vigente	Nómina		SFE0807172W8
86242059-5484-AC84-B262-954CBA2B7C96	AAN030221LCO	COAA970804J43	CORDERO ALVAREZ AARON DAVID	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
2D0937A1-34F9-41D1-9646-3130F29F4239	AAN030221LCO	COVA920409282	COSIO VALVERDE AXEL	17/02/2021	17/02/2021	11,500.00	9,446.57	Vigente	Nómina		SFE0807172W8
8851D3EE-92DE-4CF9-AB92-59F9349FDE93	AAN030221LCO	CUCS850716GB7	CRUCES CABALLERO SERGIO DANIEL	17/02/2021	17/02/2021	6,000.00	5,265.11	Vigente	Nómina		SFE0807172W8
AECBC84-328F-4462-8204-D8DD30DEE00F	AAN030221LCO	CUCX950626K89	CUEVAS CHAVEZ XOCHITL	17/02/2021	17/02/2021	4,000.00	3,601.83	Vigente	Nómina		SFE0807172W8
A4DBA078-CFE0-43CA-A9BC-BFBA5768C76	AAN030221LCO	DALA9309107U2	DAVILA LOPEZ ALFREDO	17/02/2021	17/02/2021	8,400.00	7,047.18	Vigente	Nómina		SFE0807172W8
3452CD1F-D2C6-4451-B77F-F85DD9ACBE66	AAN030221LCO	DIGB951015LL6	DIAZ GONZALEZ BRENDA NAVEL	17/02/2021	17/02/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
BEE4B54C-BB3A-4919-85CE-A653DB6BDCF1	AAN030221LCO	DUSV970410CB4	DUARTE SALAZAR VICTOR MANUEL	17/02/2021	17/02/2021	11,759.98	9,714.77	Vigente	Nómina		SFE0807172W8
C40873CE-B102-4ACF-8D2E-F10D53BF7C7	AAN030221LCO	EAL940706L12	ESPARZA ALARCON LUIS EDUARDO	17/02/2021	17/02/2021	11,343.44	9,327.99	Vigente	Nómina		SFE0807172W8
BB0230A8-91AD-42E6-B7E9-17DECC81D4BD	AAN030221LCO	EALM970527TVA	ESTRADA LUGO MIGUEL	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
4FE95F14-A9AE-4A54-9F12-F1E130EBC36B	AAN030221LCO	EALM970527TVA	ESTRADA LUGO MIGUEL	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
3CB8255C-25A8-49B1-9839-B26D194E212A	AAN030221LCO	EOAL761021JX8	ENDONEO ALMERAYA LETICIA	17/02/2021	17/02/2021	7,860.00	6,727.72	Vigente	Nómina		SFE0807172W8
D04AADCO-55AB-4DA6-B993-8A121CB500BF	AAN030221LCO	FAGM980425CM0	FAVELA GAMBOA MARIANA	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
3A1D14B7-4DB8-421F-A420-F8E49098DC60	AAN030221LCO	FOBA990204P8A	FLORES BECERRIL ALEYDA	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
777E4F60-1D48-482F-BE13-74D1B000B0D9	AAN030221LCO	FORI950929IR6	FLORES RAMOS ITZEL	17/02/2021	17/02/2021	8,633.38	7,223.94	Vigente	Nómina		SFE0807172W8
80FB294F-112E-4D18-973A-0B213DA99C7E	AAN030221LCO	GADE9804011U9	GALVAN DIAZ ERNESTO	17/02/2021	17/02/2021	6,333.44	5,680.75	Vigente	Nómina		SFE0807172W8
9AD802A6-B9A7-4A1F-8ACA-7D2C5B9D9A97A	AAN030221LCO	GAJI781028FK1	GARCIA JAIME IRMA	17/02/2021	17/02/2021	5,538.00	4,515.28	Vigente	Nómina		SFE0807172W8
6492636D-C799-45A4-BAC3-70B640FEBD06	AAN030221LCO	GARD951711H7A	GARCIA RUIZ DANIELA VIANEY	17/02/2021	17/02/2021	10,200.00	8,511.31	Vigente	Nómina		SFE0807172W8
034D8F9F-F93E-4956-B861-BE0722FDB033	AAN030221LCO	GEHN980301822	GREGORIO HERNANDEZ NANCY ITZEL	17/02/2021	17/02/2021	3,466.71	3,120.71	Vigente	Nómina		SFE0807172W8
2A9E2720-35DE-46A8-8837-95E28FB6BCD3	AAN030221LCO	GICR980830H93	GRIJALVA CHACON ROSA GUADALUPE	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
15AA6E2F-4319-493A-A25F-B182BAA7F5EC	AAN030221LCO	GICR980830H99	GRIJALVA CHACON ROSA GUADALUPE	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
561F2DC1-8BFE-4C31-A5F3-73B68B881C42	AAN030221LCO	GIVA9806251P2	GIL VELASCO ANA FERNANDA	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
C9AB8981-5244-47AB-957D-B52BA94D0B57	AAN030221LCO	GOHL970818JY0	GONZALEZ HERNANDEZ LAURA KARINA	17/02/2021	17/02/2021	5,666.72	5,067.54	Vigente	Nómina		SFE0807172W8
8B14F060-CF5C-4745-91CB-3772266E5296	AAN030221LCO	GOMX940402L93	GONGORA KOOL MAYRA ADRIAN	17/02/2021	17/02/2021	7,879.61	6,830.48	Vigente	Nómina		SFE0807172W8
2222C732-FA3D-4F89-A4E5-E646C845F662	AAN030221LCO	GURE920205TL9	GUEVARA ROSALES MARIA ELI	17/02/2021	17/02/2021	13,701.20	11,175.51	Vigente	Nómina		SFE0807172W8
2FA7F0D1-737A-4762-B949-0A5C596B8898	AAN030221LCO	GUVG970501AJ0	GUERRA VALDIVIA GERARDO	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
80CD8157-C19D-41F6-B9AC-AD1C0FCSA627	AAN030221LCO	HEDM961120FLA	HERNANDEZ DIAZ MIGUEL ANGE	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
6E21CCFF-50D8-466B-85C4-1D421F3C7305	AAN030221LCO	HEEA971110I65	HERNANDEZ ESPINOZA JOSE ARMANDO	17/02/2021	17/02/2021	6,333.44	5,680.75	Vigente	Nómina		SFE0807172W8
D6421517-CFFB-4A5C-BB00-33ED0506EEAC	AAN030221LCO	HIP08705255B1	HIDALGO POCTECO OSCAR	17/02/2021	17/02/2021	4,062.00	3,672.96	Vigente	Nómina		SFE0807172W8
5B253317-D992-4CB9-8A1D-59623D2C2186	AAN030221LCO	KOFG920606AQ7	KOH FUENTES GABRIELA DEL CARMEN	17/02/2021	17/02/2021	7,879.61	6,830.48	Vigente	Nómina		SFE0807172W8
74B6F7C5-80EE-4077-BFC2-6879F5404DB4	AAN030221LCO	LAA950429R10	LARA ALVAREZ ALEXIS JESUS	17/02/2021	17/02/2021	6,000.00	5,257.22	Vigente	Nómina		SFE0807172W8
063109DA-EBCF-4953-9A2C-5EE06A8DB15D	AAN030221LCO	LECF961116GU8	LEVYA COTA FRANCISCO EDUARDO	17/02/2021	17/02/2021	15,399.85	12,678.52	Vigente	Nómina		SFE0807172W8
43CF16AB-8EAC-4817-B1CE-4C0B93A4BA2F	AAN030221LCO	LOCA970524IX2	LOPEZ FELIX CARRANZA MARIA AMELIA	17/02/2021	17/02/2021	616.67	599.85	Vigente	Nómina		SFE0807172W8
6200FD59-9EAE-4A69-93B3-D7E67980127E	AAN030221LCO	LOCJ941118AQ2	LOVERA CASTANEDA JOSUE VLADIMIR	17/02/2021	17/02/2021	10,500.00	8,689.19	Vigente	Nómina		SFE0807172W8
3B1B5D30-0FF3-42D8-BB11-5A3E238619D2	AAN030221LCO	LOCT9706022FA	LOPEZ COLIN TABATHA MADELYN	17/02/2021	17/02/2021	10,033.38	8,284.26	Vigente	Nómina		SFE0807172W8
0F359F56-3C88-491A-8FCE-D608D4EFBF15	AAN030221LCO	LOFR9811186K5	LOYOLA FRANCO RAFAEL	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
8DDC5737-C095-412C-8AD1-B339741A1960	AAN030221LCO	LOJJ8604273A5	LOERA JIMENEZ JONATHAN PABLO	17/02/2021	17/02/2021	9,720.00	7,637.97	Vigente	Nómina		SFE0807172W8
83987B30-F9FD-4453-8A44-713ED0C6C076	AAN030221LCO	LOPB840505LH1	LOPEZ POSADA BEATRIZ ADRIANA	17/02/2021	17/02/2021	10,800.00	7,757.78	Vigente	Nómina		SFE0807172W8
A8E6D236-126D-4C48-89AB-4305CB48D8DE	AAN030221LCO	LOVE9804154C3	LOPEZ VILLANUEVA EMANUEL	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
CC2951B3-BDB9-49E9-9C72-53C92904E46D	AAN030221LCO	LUZN910110DK2	LUGO ZALDIVAR NATALI DEL	17/02/2021	17/02/2021	10,915.62	9,003.97	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 14

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			CARMEN								
8C9B189C-9116-4099-A9DD-9E86C839976D	AAN030221LCO	MAAK930410K2A	MARQUEZ ANDUJO KAREN GISELLE	17/02/2021	17/02/2021	15,740.00	12,609.35	Vigente	Nómina		SFE0807172W8
0198C256-8921-4A58-8A36-2uCBAB35104	AAN030221LCO	MACC950120IV0	MAGNI CHAVEZ CINTHIA BERENICE	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
8F81A547-53FA-41CB-BFE7-1DEA9816B055	AAN030221LCO	MACD830512KJ8	MARTINEZ CALDERON DIEGO FERNANDO	17/02/2021	17/02/2021	16,639.19	13,301.14	Vigente	Nómina		SFE0807172W8
355882E9-EB39-4EC2-A3A2-66DF326F26A3	AAN030221LCO	MACS961221IJ7	MALAGON CONCHA SOFIA	17/02/2021	17/02/2021	10,000.00	8,385.98	Vigente	Nómina		SFE0807172W8
C00EA61A-C7E4-4B82-AA10-FCFD613FC65	AAN030221LCO	MAEV990311FP9	MARTINEZ ESPINOSA VANESSA	17/02/2021	17/02/2021	2,986.63	2,832.79	Vigente	Nómina		SFE0807172W8
6E1603FD-E97E-4EAC-8D57-2DFC6F6AABC4	AAN030221LCO	MARI830207F11	MARTINEZ RIVERA ILIANA	17/02/2021	17/02/2021	4,320.00	3,397.56	Vigente	Nómina		SFE0807172W8
0771E5EA-663C-4687-891F-4C8E4F8E4674	AAN030221LCO	MASD9105308T5	MATIAS SAN ROMAN DORA LIZETH	17/02/2021	17/02/2021	6,952.57	6,002.45	Vigente	Nómina		SFE0807172W8
1E6AFD8A-4DA4-4735-B6EE-5DC0BEF60220	AAN030221LCO	MATC010826K9A	MALDONADO TUN CARLOS DANIEL	17/02/2021	17/02/2021	6,952.57	6,002.45	Vigente	Nómina		SFE0807172W3
2B35051A-ESDA-46E8-8459-BEE8854E4C0D	AAN030221LCO	MEOA98102JB4	MENDOZA OROZCO ANNIA MARISOL	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
D9E80A90-536A-4C04-94F9-A646FC0DA1B9	AAN030221LCO	MEQF960914EF0	MENA QUINTANAR JOSE FERNANDO	17/02/2021	17/02/2021	11,200.00	9,219.37	Vigente	Nómina		SFE0807172W8
198D65CF-433C-4735-97BB-B6C1C4948CBD	AAN030221LCO	META960221IN5	MENESES TENORIO ASLEY	17/02/2021	17/02/2021	9,250.00	7,742.48	Vigente	Nómina		SFE0807172W8
4E3D8207-CD28-4F33-9E00-AD2A12C497F9	AAN030221LCO	MITE90082L30	MIRELES TORRES EDGAR	17/02/2021	17/02/2021	10,000.00	8,310.50	Vigente	Nómina		SFE0807172W8
FEF8BDD-5E5F-42B2-A6E0-871F53CD66A6	AAN030221LCO	MOAC980811MA7	MONGE AMARO CRISTOPHER NORMANDO	17/02/2021	17/02/2021	9,386.64	7,925.63	Vigente	Nómina		SFE0807172W8
835ACA8F-7E68-41E7-9F0D-F92827CE1198	AAN030221LCO	MOAM971119B87	MORALES AGUILAR MIGUEL ANGEL	17/02/2021	17/02/2021	733.33	713.12	Vigente	Nómina		SFE0807172W8
1903B29F-B100-48E5-997A-94D71F20B2E6	AAN030221LCO	MOFJ980612T66	MOLINA FLORES MARIA DE JESU	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
8064E011-ED56-4B32-BF17-E8239CD0F33F	AAN030221LCO	MOHJ960126HG6	MOTE HERNANDEZ MARIA JOCELYNE JEFISI	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
128A2C3D-9192-48DE-8428-8C19E817EC99	AAN030221LCO	MORI9901078X0	MONROY RUEDA DE LEON IRVING JORDAN	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
870BEA85-4939-49C2-8329-B726F9F63B25	AAN030221LCO	MUML990427SV9	MUY MIJANGOS LUIS ENRIQUE	17/02/2021	17/02/2021	6,952.57	6,002.45	Vigente	Nómina		SFE0807172W8
3E176C53-9AB4-48B3-91EE-AC79706AA024	AAN030221LCO	MUVL980319T47	MUNOZ VALENCIA LUIS ROBERTO	17/02/2021	17/02/2021	8,400.00	7,047.18	Vigente	Nómina		SFE0807172W8
3E5BD839-96CE-46F5-903C-54309789279B	AAN030221LCO	NACY990926BK5	NAJERA CRUZ YISELL	17/02/2021	17/02/2021	6,952.57	6,002.45	Vigente	Nómina		SFE0807172W8
E01848BF-DDD4-486B-8413-229E14A22D17	AAN030221LCO	NOE0950710LD5	NORIEGA ENCINAS OMAR ANTONIO	17/02/2021	17/02/2021	4,320.00	3,897.55	Vigente	Nómina		SFE0807172W8
78D2E5BD-2949-47CF-AF37-2FDA562B2268	AAN030221LCO	OACL890701RS3	OLAN CASTILLO LAURA PATRICIA	17/02/2021	17/02/2021	6,952.57	4,567.06	Vigente	Nómina		SFE0807172W8
422E3930-0671-4D78-84D9-210BF24349B7	AAN030221LCO	OEML931003KE9	OJEDA MARTINEZ LAURA ADELA	17/02/2021	17/02/2021	11,400.00	9,370.84	Vigente	Nómina		SFE0807172W8
ADCAF2D3-EAD9-4FB0-A095-A21D0C545B53	AAN030221LCO	PATC931018BG0	PARDO TORRES CRISTINA MARICELA	17/02/2021	17/02/2021	10,008.00	7,625.94	Vigente	Nómina		SFE0807172W8
91A531E6-1729-4CF9-AA19-588292669D84	AAN030221LCO	PEAJ920716N29	PEREZ ALEJANDRO JESUS DLL CARMEN	17/02/2021	17/02/2021	6,952.57	6,002.45	Vigente	Nómina		SFE0807172W8
84AFDFC0-F40C-42CC-B3A6-10EB18C58DA7	AAN030221LCO	PEFL980919H13	PEREYRA FELIX LAURA MARIA	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
7D2A5F4B-D324-4EA7-A119-AE3E06D5FC22	AAN030221LCO	PEPA970126J66	PEREZ PEREZ ALIX	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
BE456A08-B8A5-4D5A-949B-634B299D2BED	AAN030221LCO	PERA98112049A	PEREZ ROMERO ANA DANIELA	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
D9E18D7F-A1C0-441A-84D8-642FB4A74995	AAN030221LCO	PERA98112049A	PEREZ ROMERO ANA DANIELA	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
F1A73A9C-30A2-491C-8C5A-7FDF6AC4A985	AAN030221LCO	PESM960218B17	PEREZ SALAZAR MARTHA DANIELA	17/02/2021	17/02/2021	10,740.00	7,890.90	Vigente	Nómina		SFE0807172W8
738F84FC-97E1-4B17-8710-A64B97977175	AAN030221LCO	PEUG9203013T4	PENA ULLOA GIOVANN ALEJANDRO	17/02/2021	17/02/2021	766.67	745.49	Vigente	Nómina		SFE0807172W3
8EE492A1-F9EB-475F-8224-0D989BF09C9D	AAN030221LCO	PEVS991031322	PEREA VILCHIS SHARON PATRICIA	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
04466716-4432-4466-871D-F5D7F69F9118	AAN030221LCO	RAGM990901QD1	RAMIREZ GONZALEZ MAX CRISTOBAL	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
AB08B775-F239-4600-B971-8536C6DD80B8	AAN030221LCO	RALA950412SH6	RAMIREZ LOPEZ ABRIL SAMANTHA	17/02/2021	17/02/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
1A05A570-22D1-49BD-B6B0-73F065BCEAF1	AAN030221LCO	RARM801102GE7	RAMIREZ RAMIREZ MAYRA DANIELA	17/02/2021	17/02/2021	11,610.00	9,586.03	Vigente	Nómina		SFE0807172W8
B2BD581B-479A-49DF-8209-5A064F89483B	AAN030221LCO	RECC990327HU5	REYES CLARK CESAR MANUEL	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0607172W8
C1D8DC77-F276-4563-92E1-DB3768481A10	AAN030221LCO	RESE781209F11	REYES SANCHEZ ERIC MICHELLE	17/02/2021	17/02/2021	766.67	745.49	Vigente	Nómina		SFE0807172W8
D9855E21-3A6E-40F6-9E15-14FDCA97200C	AAN030221LCO	REYA920217VC8	REYES YANES ABRAHAM	17/02/2021	17/02/2021	12,450.00	10,448.65	Vigente	Nómina		SFE0807172W8
D1B6BCD4-F4A4-4088-B6C1-CFBE8C1611E3	AAN030221LCO	RIRA980926VE8	RIVAS RODRIGUEZ ALEJANDRO SIMON	17/02/2021	17/02/2021	1,203.33	1,177.52	Cancelado	Nómina	17/02/2021	SFE0807172W8
6867ED7F-FFB0-4E82-BD34-2D869F847489	AAN030221LCO	RIRX960403ST6	RIVAS RAMIREZ XIMENA	17/02/2021	17/02/2021	10,000.00	8,310.51	Vigente	Nómina		SFE0807172W8
1AFE2C4F-3B87-4EC5-AAD8-25756664C4B5	AAN030221LCO	ROEE920107124	RODRIGUEZ ELGUEZABAL EUNICE MARIA	17/02/2021	17/02/2021	6,500.00	5,653.11	Vigente	Nómina		SFE0807172W8
AAD09B48-23F9-407B-9C47-54454DCEB35B	AAN030221LCO	RORC830119S33	ROSALES ROMERO CATALINA	17/02/2021	17/02/2021	15,811.35	12,582.08	Vigente	Nómina		SFE0807172W8
0D3E227E-2360-434D-8E08-936ADF845F0B	AAN030221LCO	RORM980725CV9	RODRIGUEZ ROMERO MARCO ANTONIO	17/02/2021	17/02/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
B25C1DF9-AE07-431B-979D-CC18BA7E35D	AAN030221LCO	ROSM9407213P8	ROSAS SANCHEZ MARIELLY	17/02/2021	17/02/2021	8,940.00	7,550.91	Vigente	Nómina		SFE0807172W8

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GOBIERNO DE LA
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SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 15

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
1C88F8C9-C114-405F-8B4C-350510F82ACD	AAN030221LC0	RUGJ821119MT5	BERENICE RUIZ GARCIA JUAN MANUEL	17/02/2021	17/02/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
2BDA929D-5B2E-4408-B067-4C91994F8253	AAN030221LC0	RUPP970811DH2	RUVALCABA PEREZ PAMELA	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
0ED04D11-D313-4900-9DDF-A1EAD816C4D	AAN030221LC0	SACA950919NGA	SAAVEDRA CASILLAS JOSE ADAN	17/02/2021	17/02/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
1F0AE02C-6BB2-495B-A98B-7AE95FD94B4	AAN030221LC0	SACR950922T90	SANTINI CIREROL RAFAEL ARMANDO	17/02/2021	17/02/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
C5829B21-4413-4DBF-9EA3-62A7696C131C	AAN030221LC0	SAKJ990721J63	SANTOS KU JESSICA DE LA CRUZ	17/02/2021	17/02/2021	6,952.57	6,002.45	Vigente	Nómina		SFE0807172W8
9A9BEB41-A42D-424F-A49E-837E84F52299	AAN030221LC0	SAMD961128224	SALOMON MONTANO DANITZA GUADALUPE	17/02/2021	17/02/2021	6,250.00	5,455.17	Vigente	Nómina		SFE0807172W8
B301F267-8FE2-458F-B4D3-F188C2D19642	AAN030221LC0	TOYS000324QW6	TORRES YAM SANDRA ABIGAIL	17/02/2021	17/02/2021	6,952.57	6,002.45	Vigente	Nómina		SFE0807172W8
B57F3B8C-DD2A-4902-8FF2-9C6177FFDE93	AAN030221LC0	TOZE870924RHA	TORRES ZAMORA ELIZABETH MERCEDES	17/02/2021	17/02/2021	3,200.00	2,802.21	Vigente	Nómina		SFE0807172W8
B7B630E3-9456-40C6-B15A-4044F668A4C3	AAN030221LC0	UIMS9404082ZA	URIAS MARISCAL SAHID ALEXIS	17/02/2021	17/02/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
99A22369-7FC1-43C3-A04A-607DC9C1C951	AAN030221LC0	AAF5903717TF9	ALMARAZ FUENTES STEPHANIE	18/02/2021	18/02/2021	8,300.00	6,999.98	Vigente	Nómina		SFE0807172W8
2B2C0BCB-3A24-489A-BFF7-4C523289742	AAN030221LC0	AAGA890807P79	ALANIS GONZALEZ ADRIAN	18/02/2021	18/02/2021	5,050.00	4,530.78	Vigente	Nómina		SFE0807172W8
C1DBEACC-427E-4E17-B80A-86084F35725D	AAN030221LC0	AAGD890918IC0	ALMAZAN GASPAR DIEGO ABRAHAM	18/02/2021	18/02/2021	15,000.00	12,064.28	Vigente	Nómina		SFE0807172W8
0CD63F44-B535-488E-B370-2E5C43370D26	AAN030221LC0	AAGJ9411285D0	ALFARO GONZALEZ JOSUE ANTONIO	18/02/2021	18/02/2021	5,000.00	4,440.30	Vigente	Nómina		SFE0807172W8
A50AAF39-0DDE-455F-806D-898856D12710	AAN030221LC0	AAMR910423HT5	AMADOR MARQUEZ RODRIGO	18/02/2021	18/02/2021	7,000.00	5,537.54	Vigente	Nómina		SFE0807172W8
91A1B9C2-E1DF-42DF-97FB-A90505672CEC	AAN030221LC0	AARN870304UE7	ALMARAZ RODRIGUEZ NARCISO	18/02/2021	18/02/2021	4,943.40	4,374.32	Vigente	Nómina		SFE0807172W8
SFAAT8D-8456-4704-AAE2-075315F74E56	AAN030221LC0	AETK920826LC6	ACEVEDO TZIZUMBO KEVIN MITCHELL	18/02/2021	18/02/2021	10,449.32	9,051.12	Vigente	Nómina		SFE0807172W8
825A1782-9F28-40A3-86A5-02D954700DJC	AAN030221LC0	AIDD960402F86	ARCIGA DOMINGUEZ JOSE DANIEL	18/02/2021	18/02/2021	5,000.00	3,117.37	Vigente	Nómina		SFE0807172W8
5E124826-AC11-47B3-942A-05F900F9EA91	AAN030221LC0	AORA950313HL2	ACOSTA RODRIGUEZ ALEJANDRO	18/02/2021	18/02/2021	4,250.00	2,399.23	Vigente	Nómina		SFE0807172W8
CF584189-73BA-4EE2-9088-313309136FC0	AAN030221LC0	AORL83121GL35	ACOSTA RODRIGUEZ JOSE LUIS	18/02/2021	18/02/2021	9,915.23	3,556.21	Vigente	Nómina		SFE0807172W8
3287B8DA-E600-4813-9821-0D983BF342E3	AAN030221LC0	AOSM940922P43	ALONSO SOLARES MAURICIO	18/02/2021	18/02/2021	5,750.00	5,059.07	Vigente	Nómina		SFE0807172W8
2D66E031-00A9-4558-B86B-1B8344485709	AAN030221LC0	BAGM770815FX4	BANALES GARCIA MARIO	18/02/2021	18/02/2021	5,784.82	2,476.08	Vigente	Nómina		SFE0807172W8
828DA802-41ED-4A33-8A88-2390840A545C	AAN030221LC0	BACA7808293H0	BAUTISTA OLIVARES JOSE AUGUSTO	18/02/2021	18/02/2021	8,426.25	4,941.82	Vigente	Nómina		SFE0807172W8
DB596389-908C-4DD0-8F19-396E3EE0A674	AAN030221LC0	BIVM770110DD7	BIBIAN VENTURA MIGUEL	18/02/2021	18/02/2021	5,778.00	3,733.71	Vigente	Nómina		SFE0807172W8
583F5552-0615-4756-BC0F-DF3F88D93263	AAN030221LC0	CAAE95081G62	CARRILLO ALDAMA ERNESTO	18/02/2021	18/02/2021	5,457.08	4,894.83	Vigente	Nómina		SFE0807172W8
866EB62C-6913-4EC4-B086-446AE83E80A3	AAN030221LC0	CACL850407QC4	CHAVEZ CHAVEZ LUIS ANGEL	18/02/2021	18/02/2021	5,951.25	5,217.70	Vigente	Nómina		SFE0807172W8
7025F99C-A5BE-4551-8EBB-5A19DBF0A8F9	AAN030221LC0	CALJ960208PC7	CARTAS LOPEZ JORGE RAUL	18/02/2021	18/02/2021	4,500.00	4,028.63	Vigente	Nómina		SFE0807172W8
E99ECDD3-F10B-4404-B050-F9A5C9696507	AAN030221LC0	CARP630415GN2	CABRERA RAMIREZ PABLO JAVIER	18/02/2021	18/02/2021	5,680.08	5,003.02	Vigente	Nómina		SFE0807172W8
E4D07FF2-57C2-402C-90CC-EBB25E333A4	AAN030221LC0	CASJ860923PVA	CASTREJON SALAS JONATHAN	18/02/2021	18/02/2021	8,913.02	7,487.23	Vigente	Nómina		SFE0807172W8
6E010FEF-1E85-4823-B1E6-214D02DF1CED3	AAN030221LC0	CATL9010039M3	CAZALEZ TIJERO LUIS ENRIQUE	18/02/2021	18/02/2021	5,556.60	2,011.49	Vigente	Nómina		SFE0807172W8
AG16268E-CDC8-47DC-8E66-8BFCFAE9B201	AAN030221LC0	CERD8005279A8	CERRITOS RODRIGUEZ DAVID	18/02/2021	18/02/2021	5,631.78	5,001.25	Vigente	Nómina		SFE0807172W8
A7E69F77-AD6D-4A1B-B67C-7E2D562A78FE	AAN030221LC0	COCIT90712E36	CHOLULA CALDERON ISAHÍ	18/02/2021	18/02/2021	6,955.00	6,003.20	Vigente	Nómina		SFE0807172W8
3C9B9E72-D474-45A6-B8EF-DDE8718B6E99	AAN030221LC0	COLA9001152H7	CONTRERAS LOPEZ ANA LAURA	18/02/2021	18/02/2021	5,885.00	3,140.47	Vigente	Nómina		SFE0807172W8
681E2E63-B6E2-4FA8-959B-D47BDDDFCBF2	AAN030221LC0	COVD960826HA1	CORTES VAZQUEZ DIEGO EMMANUEL	18/02/2021	18/02/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
A849139F-6C5A-4475-B7BC-8183B27122C9	AAN030221LC0	CUCR840713J22	CRUZ DE LA CRUZ RAFAEL	18/02/2021	18/02/2021	5,007.80	4,515.83	Vigente	Nómina		SFE0807172W8
79980390-FF56-4AAG-8274-BDE34B5C5D01	AAN030221LC0	CULL860912BZ4	CRUZ LOVERA LUIS	18/02/2021	18/02/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
97395F5B-DAFE-467F-BC63-7F7A91BAD907	AAN030221LC0	CUPB650130PU9	CRUZ PEREZ BENITO	18/02/2021	18/02/2021	4,068.75	3,661.09	Vigente	Nómina		SFE0807172W8
19307001-CB05-4617-BF2E-A5006AA21E02	AAN030221LC0	CUTC930510NU5	CRUZ TERAN CESAR	18/02/2021	18/02/2021	8,000.00	6,790.41	Vigente	Nómina		SFE0807172W8
E5DD9365-DA0C-432C-BD27-E81FA85C0DE2	AAN030221LC0	DAAV830812LQ8	DAVILA AGUILERA VICTOR HUGO	18/02/2021	18/02/2021	9,445.43	7,925.45	Vigente	Nómina		SFE0807172W8
00340E7E-DA03-4800-B0F4-ECCACADAFD62	AAN030221LC0	DEMA9102052T3	DELGADO MARTINEZ ALEXIS	18/02/2021	18/02/2021	4,500.00	4,020.45	Vigente	Nómina		SFE0807172W8
631312CD-AB21-47B3-A748-972BAC6F8D6C	AAN030221LC0	DIGE850623RH1	DIMAS GONZALEZ EDUARDO	18/02/2021	18/02/2021	5,835.78	5,126.28	Vigente	Nómina		SFE0807172W8
8DDAF26D-E9C9-48F3-B73D-5D0E487A8581	AAN030221LC0	DOLJ670921Q81	DOMINGUEZ LEON JORGE	18/02/2021	18/02/2021	6,420.00	3,792.19	Vigente	Nómina		SFE0807172W8
7775218C-DB9C-44EF-9633-2AD3747DDE4B	AAN030221LC0	EACP9403277K0	ESPARZA CISNEROS MARIA DE LA PAZ	18/02/2021	18/02/2021	5,013.63	3,941.63	Vigente	Nómina		SFE0807172W8
7C07B385-4396-4ADE-BA77-402ADF50DBEE	AAN030221LC0	EAML900109DR7	ESTRADA MARTINEZ LUIS ARTURO	18/02/2021	18/02/2021	5,684.91	5,007.73	Vigente	Nómina		SFE0807172W8
834FC08E-7DCA-4298-ASAB-6EA18C70E2FD	AAN030221LC0	EASM861021AJ2	ESTRADA SUAREZ MIGUEL ANGE	18/02/2021	18/02/2021	5,426.51	3,492.22	Vigente	Nómina		SFE0807172W8
11F37602-56F5-4D4B-805B-1935B781BC80	AAN030221LC0	EURH971122MF2	ESQUIVEL RUIZ HUGO ALEJANDRO	18/02/2021	18/02/2021	7,383.00	5,961.30	Vigente	Nómina		SFE0807172W8
6BDDFAFE-F8AC-4ED5-BAED-71F1A566C44F	AAN030221LC0	FAOD9303069J3	FARIAS OJEDA DANIEL	18/02/2021	18/02/2021	8,432.17	5,847.39	Vigente	Nómina		SFE0807172W8
DABB14D3-57EF-4A7A-8A43-59EC8B326F6D	AAN030221LC0	FARM801024T5	FANJUL RINCON JOSE MANUEL	18/02/2021	18/02/2021	4,943.40	4,458.35	Vigente	Nómina		SFE0807172W8
6E89245-11E8-4D92-9196-4F873AD9CE90	AAN030221LC0	FENP610710E82	FERNANDEZ HAVA PEDRO	18/02/2021	18/02/2021	4,987.50	3,987.98	Vigente	Nómina		SFE0807172W8
D9BA240E-5359-4C0C-AC64-F58AC2BA9770	AAN030221LC0	FOC9501308RA	FLORES CHAVEZ CARLOS GILBERTO	18/02/2021	18/02/2021	5,000.00	4,450.83	Vigente	Nómina		SFE0807172W8
B33CC66F-AF0C-47A7-AFE3-7ADE3D0B3A08	AAN030221LC0	GABA920829L86	GARCIA BANALES ALBERTO	18/02/2021	18/02/2021	11,010.30	9,073.99	Vigente	Nómina		SFE0807172W8
E8931E75-3252-4FC3-B3AA-F190963C05C4	AAN030221LC0	GAGA901021FX6	GARZA FLORES JOSE ANTONIO	18/02/2021	18/02/2021	6,420.00	5,588.13	Vigente	Nómina		SFE0807172W8
0945CF82-CE02-4B99-A0EE-9D498EEA0EA	AAN030221LC0	GAOM940219FHA	GARCIA ORTIZ MIGUEL ANGEL	18/02/2021	18/02/2021	5,071.50	2,788.03	Vigente	Nómina		SFE0807172W8
9CE524B2-D3F9-4AD1-AEA0-667091F65E01	AAN030221LC0	GARS800703UP2	GARCIA DE LA ROSA SALVADOR ANGEL	18/02/2021	18/02/2021	4,494.00	4,027.22	Vigente	Nómina		SFE0807172W8

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TESORERÍA DE LA CIUDAD DE MÉXICO
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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 16

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
125F5C04-D540-46EB-90F3-BCBA14B37F06	AAN030221LC0	GOAL810611RH7	GONZALEZ ARRIAGA LUIS RAUL	18/02/2021	18/02/2021	9,975.00	7,315.41	Vigente	Nómina		SFE0807172W8
36BF3306-DDA8-4F6E-BE58-35D8799EE3BC	AAN030221LC0	GOG8900720B5	GONZALEZ GUTIERREZ BALTASAR	18/02/2021	18/02/2021	5,775.00	5,078.17	Vigente	Nómina		SFE0807172W8
8637C77C-77DC4B29-9EF5-4F9AA83FA0D	AAN030221LC0	GOGM850101LG1	GOMEZ GONZALEZ JOSE MANUEL	18/02/2021	18/02/2021	4,410.00	2,335.36	Vigente	Nómina		SFE0807172W3
CF7AD842-A31C-42F6-A041-5D1A086C5AE4	AAN030221LC0	GOLF90111878A	GONZALEZ LICEA FRANCISCO	18/02/2021	18/02/2021	6,149.63	5,375.67	Vigente	Nómina		SFE0807172W3
3249C19F-8251-42DF-92DE-B6F803A3E021	AAN030221LC0	GOOG760326QP4	GONZALEZ ORTEGA GIOVANNA	18/02/2021	18/02/2021	9,975.00	4,597.22	Vigente	Nómina		SFE0807172W8
35C1BB41-B068-42D5-8D9F-6FEE2411C417	AAN030221LC0	GOPC9102019MA	GOMEZ PEREZ JOSE CARLOS	18/02/2021	18/02/2021	4,762.80	4,297.15	Vigente	Nómina		SFE0807172W8
7E833C30-483E-437C-80B1-C06F70F6B3FE	AAN030221LC0	HAR5890811LW7	HARO RUIZ SERGIO	18/02/2021	18/02/2021	5,875.00	5,141.97	Vigente	Nómina		SFE0807172W8
4A2A18F9-BC89-43BA-BECD-162B31DDFF8F	AAN030221LC0	HEAS800229V3Z	HERNANDEZ AVILA SERGIO	18/02/2021	18/02/2021	5,818.83	3,397.74	Vigente	Nómina		SFE0807172W8
ACCASEDA-F723-49A2-89CE-86EBF8B2F099	AAN030221LC0	HEHI800725KVA	HERNANDEZ HERNANDEZ IVAN	18/02/2021	18/02/2021	10,391.74	8,590.21	Vigente	Nómina		SFE0807172W8
E00F3AC0-2FF7-49E7-9286-0BDC339BDA0F	AAN030221LC0	HEPC780602LL7	HERNANDEZ PADILLA CLAUDIA KARINA	18/02/2021	18/02/2021	9,103.50	6,826.83	Vigente	Nómina		SFE0807172W8
7538DB58-B79D-429B-B461-A26453CF20AD	AAN030221LC0	LEFJ901110V85	LEYVA FLORES JULIO CESAR	18/02/2021	18/02/2021	6,500.00	4,183.45	Vigente	Nómina		SFE0807172W8
49377707-0852-471A-BF7D-1166FACF4A8B	AAN030221LC0	LEPA730213Q57	LEZAMA PALMA ALEJANDRO	18/02/2021	18/02/2021	5,123.25	4,553.30	Vigente	Nómina		SFE0807172W8
14CFFBF9-9905-45F9-A91E-7654F31AB008	AAN030221LC0	LIAV721223HE4	LIMON AGUILAR VICTOR MANUEL	18/02/2021	18/02/2021	7,334.71	4,148.27	Vigente	Nómina		SFE0807172W8
A99A1294-723F-4BDE-841D-4D0EF091FE25	AAN030221LC0	LOGM840211SK0	LOPEZ GARCIA JOSE MIGUEL	18/02/2021	18/02/2021	9,533.70	7,193.59	Vigente	Nómina		SFE0807172W8
3383ADEC-0743-4A84-88E6-6EA76A3260FA	AAN030221LC0	LOQT910330NM3	LOPEZ QUINTANA TEHOA ALEJANDRA	18/02/2021	18/02/2021	5,250.00	4,656.88	Vigente	Nómina		SFE0807172W8
3AA6496D-4C3D-4ACA-98EF-9B6C62DAB22D	AAN030221LC0	LOR4850122E4	LOPEZ RODRIGUEZ ALMA EDITH	18/02/2021	18/02/2021	5,186.52	4,668.61	Vigente	Nómina		SFE0807172W8
2510BA51-E7C4-4989-74E9-CB42EA9C950	AAN030221LC0	LOSE93052698A	LOPEZ SUAREZ JOSE EDUARDO	18/02/2021	18/02/2021	5,131.88	4,569.27	Vigente	Nómina		SFE0807172W8
D1E72586-B506-41B5-8723-F2E1EA21295D	AAN030221LC0	LOSJ80116U25	LOPEZ SALAS JUAN JOSE GUADALUPE	18/02/2021	18/02/2021	13,080.96	9,943.70	Vigente	Nómina		SFE0807172W8
EAEC0F71-253B-4B55-B1FD-633B6FEEAAED	AAN030221LC0	LUAF850618J91	LUA AGUILAR FABIOLA	18/02/2021	18/02/2021	8,658.31	7,292.98	Vigente	Nómina		SFE0807172W8
A3C6C7A4-FB6C-4BF7-8E31-21493B27E719	AAN030221LC0	LUJJ410242G4	LUMBRERAS JUAREZ JONATHAN EDUARDO	18/02/2021	18/02/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
BEC7AFEE-B32C-4AAC-A7CA-7B08C1CA38EF	AAN030221LC0	MACE8302252L5	MARTINEZ CISNEROS ESMERALDA	18/02/2021	18/02/2021	7,530.49	5,438.99	Vigente	Nómina		SFE0807172W8
CD3313AA-DCFC-48D5-B149-130FB2C3844B	AAN030221LC0	MARP891212GM1	MARTINEZ RODRIGUEZ PAULA ESTEFANY	18/02/2021	18/02/2021	8,875.00	7,458.44	Vigente	Nómina		SFE0807172W8
5830DF74-909F-4044-A370-A0F4BEB95558	AAN030221LC0	MAVI9005296U7	MARTINEZ VAZQUEZ ISRAEL	18/02/2021	18/02/2021	4,815.00	4,303.37	Vigente	Nómina		SFE0807172W8
B60274C8-09F4-4107-8989-99B93CCCF2C7	AAN030221LC0	MEVJ840525A17	MECINAS VENTURA JONATAN	18/02/2021	18/02/2021	9,585.14	7,994.81	Vigente	Nómina		SFE0807172W8
99B80F04-8674-4E36-8778-B57BD2CF5B7B	AAN030221LC0	MIBJ861017BK4	MIRANDA BRAVO JUAN MANUEL	18/02/2021	18/02/2021	8,832.23	7,460.33	Vigente	Nómina		SFE0807172W8
DEEF132C-62A9-498B-892F-B04AD25CF7634	AAN030221LC0	MILE8906112BA	MIRANDA LARA EDDIE OMAR	18/02/2021	18/02/2021	6,612.56	5,858.95	Vigente	Nómina		SFE0807172W8
89961220-A479-46BF-99BE-08D9C7A8A872	AAN030221LC0	MOCT9302161R9	MORENO CEDENO TANIA FERNANDA	18/02/2021	18/02/2021	4,500.00	4,070.45	Vigente	Nómina		SFE0807172W8
1CBE1E9E-2F31-464C-836F-120F2C56758C	AAN030221LC0	MOHM691025B70	MORFIN HERNANDEZ MONICA	18/02/2021	18/02/2021	27,168.75	20,631.86	Vigente	Nómina		SFE0807172W8
E8E7BA24-8E8C-4569-B5B9-2C5D23F3D5A1	AAN030221LC0	MOSJ890806UC2	MONTANO SOLSONA JONATHAN FRANCISCO	18/02/2021	18/02/2021	5,296.50	4,683.24	Vigente	Nómina		SFE0807172W8
F80DE89F-DACE-486E-B35F-8AADF7DF7BCA	AAN030221LC0	NOMJ810604B46	NOVELO MILLAN JESUS ANTONIO	18/02/2021	18/02/2021	4,500.00	4,020.45	Vigente	Nómina		SFE0807172W8
626CF4DF-9F67-4F58-B821-5FBC06470443	AAN030221LC0	OAGG760412R69	OCAMPO GOMEZ GONZALO	18/02/2021	18/02/2021	5,540.83	4,892.79	Vigente	Nómina		SFE0807172W8
94DF237C-4522-4DF7-96C8-4A0B820A15F3	AAN030221LC0	OIOJ970304F18	OLIVARES ORNELAS JORGE ERNESTO	18/02/2021	18/02/2021	4,213.13	3,761.93	Vigente	Nómina		SFE0807172W8
38757CBA-913F-4646-B9E9-22D2EA4BFD8A	AAN030221LC0	OULH780123JN8	ORDUNO LOPEZ HECTOR MANUEL	18/02/2021	18/02/2021	4,943.40	3,881.34	Vigente	Nómina		SFE0807172W8
7B039539-AB9D-4582-4A6B-7B283395E76B	AAN030221LC0	PABA900311277	PATINO BRAVO ANA KAREN	18/02/2021	18/02/2021	5,250.00	4,656.88	Vigente	Nómina		SFE0807172W8
F283BA3D-D1E1-4FC2-A588-07AE40AA14B3	AAN030221LC0	PAML9409014J2	PALIZADA MARTINEZ LAURA	18/02/2021	18/02/2021	5,153.90	3,167.44	Vigente	Nómina		SFE0807172W8
F3336637-83CC-4A9B-BFEB-71CCC36C5A45	AAN030221LC0	PECD960127LX6	PEREZ CORTEZ DAVID	18/02/2021	18/02/2021	6,037.50	5,264.24	Vigente	Nómina		SFE0807172W8
7F9963A3-CD42-4A48-9394-E8147C3788A5	AAN030221LC0	PESE870504NV4	PEREZ SILVA EDUARDO RICARDO	18/02/2021	18/02/2021	5,750.00	3,404.60	Vigente	Nómina		SFE0807172W8
D2225A46-35A2-4E0E-8835-AB4D942273A3	AAN030221LC0	POZJ880510QD5	PORTADA ZECUA JOSUE GILBERTO	18/02/2021	18/02/2021	4,815.00	4,283.65	Vigente	Nómina		SFE0807172W8
C420FC1E-E6DD-4657-ACEE-217CD378B2CC	AAN030221LC0	RAIA791130UL9	RAMOS IBARRA ANDREA	18/02/2021	18/02/2021	5,250.00	4,656.28	Vigente	Nómina		SFE0807172W8
D11AE188-45E2-4764-9424-EB6497E6DD58	AAN030221LC0	RAVG920125LE1	RAMIREZ VARGAS JOSE GUADALUPE	18/02/2021	18/02/2021	4,494.00	4,027.22	Vigente	Nómina		SFE0807172W8
4FD0626F-3F65-4D2E-B797-ABE3A47736D8	AAN030221LC0	REGA840918CF9	REYES GONZALEZ ARMANDO	18/02/2021	18/02/2021	4,750.00	4,248.45	Vigente	Nómina		SFE0807172W8
A63BC518-55CD-48DB-B083-3CCBE37C3A93	AAN030221LC0	RENL730302AH5	REYES NUNEZ LUIS	18/02/2021	18/02/2021	7,736.94	4,430.99	Vigente	Nómina		SFE0807172W8
EC425911-7465-4D5C-82CB-DD1557E5FDA1	AAN030221LC0	REOJ9211143W7	REYNA OZUNA JUAN MARCELO	18/02/2021	18/02/2021	5,500.00	3,318.76	Vigente	Nómina		SFE0807172W8
009D6372-8815-4E61-B9C2-07CBB2CE9B0D	AAN030221LC0	RETJ910920SD4	REYES TORRES LUIS FERNANDO	18/02/2021	18/02/2021	7,000.00	6,038.09	Vigente	Nómina		SFE0807172W8
7DABFF97-AEAF-4DF4-B933-83943D3801EC	AAN030221LC0	RHND840619CQ9	RIVERA HERNANDEZ DIEGO	18/02/2021	18/02/2021	9,985.03	6,419.03	Vigente	Nómina		SFE0807172W8
45B36925-F044-4B02-B098-448F7B6D1784	AAN030221LC0	ROBA980322KU0	RONQUILLO BAHENA ANAHI	18/02/2021	18/02/2021	5,000.00	4,454.23	Vigente	Nómina		SFE0807172W8
A1C9F78E-4732-4E6F-8F89-7BEOE8E3015A	AAN030221LC0	ROCJ901227IWA	RODRIGUEZ CASTRO JONATHAN	18/02/2021	18/02/2021	4,685.63	4,192.23	Vigente	Nómina		SFE0807172W8
287DE1AA-08D6-4B23-AB6C-2434A724031D	AAN030221LC0	ROCM880924442	ROCHA CASTRO MARIO ENRIQUE VICENTE	18/02/2021	18/02/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
AD981CAE-4DC8-4A5D-92BA-8AF70A8D5A89	AAN030221LC0	ROCP890430JH1	ROJAS CHAVEZ PEDRO FERNANDO	18/02/2021	18/02/2021	5,071.50	4,511.73	Vigente	Nómina		SFE0807172W8
692317B3-5993-42F6-9D11-028955B5E020	AAN030221LC0	ROGD941010RU2	ROMERO GARCIA DAVID JONAS	18/02/2021	18/02/2021	5,750.00	5,037.69	Vigente	Nómina		SFE0807172W8
9AC26B89-0188-43A0-BB5D-37653E4053A0	AAN030221LC0	ROVL900312D92	ROMERO VALLARTA LUCIANO ANTONIO	18/02/2021	18/02/2021	4,500.00	4,020.45	Vigente	Nómina		SFE0807172W8
2B4E73F7-18EC-4057-AF2B-EED2572A60A6	AAN030221LC0	RUV5930702BH6	RUIZ VAZQUEZ SAMUEL	18/02/2021	18/02/2021	5,670.00	3,043.08	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 17

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
FFB1D556-24E2-4ADE-AE3B-1436D053F0E0	AAN030221LC0	SAAY971020MV2	SANCHEZ AGUIRRE YENIFER GABRIELA	18/02/2021	18/02/2021	5,414.58	4,890.32	Vigente	Nómina		SFE0807172W3
C4CE0181-EC7A-41EE-9C98-16DC427424C2	AAN030221LC0	SACJ8603017P0	SANCHEZ DE LA CRUZ JUAN CARLOS	18/02/2021	18/02/2021	8,262.54	5,993.29	Vigente	Nómina		SFE0807172W8
E0B245F9-DA41-4D05-884E-11FDAE8E3A9F	AAN030221LC0	SAEAB109232RA	SANCHEZ ESPINOSA ALEXIS YAIR	18/02/2021	18/02/2021	6,879.55	6,126.67	Vigente	Nómina		SFE0807172W8
9452131D-5207-4C90-B9CE-D80947886805	AAN030221LC0	SANG690210RC5	SALAZAR NOYOLA GUILLERMINA	18/02/2021	18/02/2021	4,250.00	2,669.13	Vigente	Nómina		SFE0807172W8
42D47D12-9B05-4BF9-B48B-2D794243ADAA	AAN030221LC0	SARE931024LA0	SALAS RANGEL EBER ISAI	18/02/2021	18/02/2021	8,050.16	7,096.38	Vigente	Nómina		SFE0807172W8
E9AE0A03-A264-4B95-8666-8B912700DDA	AAN030221LC0	SARS8901033MA	SALAS RODRIGUEZ SALVADOR	18/02/2021	18/02/2021	6,899.62	4,663.55	Vigente	Nómina		SFE0807172W8
FC31FE3E-98D5-4D08-8860-95B8D956B20	AAN030221LC0	SASM930817ME4	SAMANIEGO SANCHEZ MARIO ALBERTO	18/02/2021	18/02/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
2A1417DC-DE2D-4CC9-A2A6-3A4236D3DC10	AAN030221LC0	SOGM821203B8	SOSA GONZALEZ MIGUEL ANGEL	18/02/2021	18/02/2021	5,000.00	4,454.23	Vigente	Nómina		SFE0807172W8
17870455-9B89-4DC4-9F72-7E6d4AC6A8F0	AAN030221LC0	SOLD881113F72	SOLORZANO LOA DIEGO	18/02/2021	18/02/2021	9,585.14	6,213.67	Vigente	Nómina		SFE0807172W8
35A6D6F7-812C-4D06-970E-65C597D9EAA7	AAN030221LC0	SOSS870709713	SOSA SANCHEZ SUSANA ELIZABETH	18/02/2021	18/02/2021	5,118.75	2,645.08	Vigente	Nómina		SFE0807172W8
88683FAE-1384-4800-855C-15B696CB2D90	AAN030221LC0	TERL711127C5A	TELLEZ RAMIREZ LEONARDO	18/02/2021	18/02/2021	6,100.00	5,336.15	Vigente	Nómina		SFE0807172W8
F06F4A67-0CFA-4F57-A6DF-0EA7D74B9129	AAN030221LC0	TESL690729113	TELLEZ SALOMON LAURA	18/02/2021	18/02/2021	4,068.75	3,661.09	Vigente	Nómina		SFE0807172W8
143C01EC-6178-45D3-8009-3572ED37954	AAN030221LC0	TOLJ851213US9	TORRES LUGO JORGE OMAR	18/02/2021	18/02/2021	5,000.00	3,358.10	Vigente	Nómina		SFE0807172W8
FD47D998-0207-41B1-A1CE-477EA0604884	AAN030221LC0	VAFM680529JF8	VAZQUEZ FIGUEROA MONICA MARIA	18/02/2021	18/02/2021	8,500.00	7,173.45	Vigente	Nómina		SFE0807172W8
C2E40516-CSA0-46CA-B493-F7EA52CFD7A6	AAN030221LC0	VAHT720316JJ8	VAZQUEZ HERNANDEZ JOSE HERIBERTO	18/02/2021	18/02/2021	4,860.00	4,340.04	Vigente	Nómina		SFE0807172W8
8E87B4F5-D1F3-430E-844E-3E8925691BEC	AAN030221LC0	VAPN840104L10	VASQUEZ PADILLA NESTOR DANIEL	18/02/2021	18/02/2021	7,000.00	4,265.39	Vigente	Nómina		SFE0807172W8
A47A9C2B-4B2E-4196-95AC-3DBEAFFCAB9C	AAN030221LC0	VICC82032578A	VIEYRA CADENA CARLOS	18/02/2021	18/02/2021	5,437.80	4,808.35	Vigente	Nómina		SFE0807172W8
9AF1DE93-A48D-46CE-A67F-960A42998168	AAN030221LC0	ZALD970128QT1	ZAMORA LOPEZ DIANA PAOLA	18/02/2021	18/02/2021	5,630.40	4,521.01	Vigente	Nómina		SFE0807172W8
859F4712-6170-471D-872C-7DB898B8FE14	AAN030221LC0	ZARV940307MJ6	ZAMUDIO RAMIREZ VICTOR OSSIEL	18/02/2021	18/02/2021	7,190.40	6,182.56	Vigente	Nómina		SFE0807172W8
92A69EF7-DE95-49FF-9ABE-0302D6D6F616	AAN030221LC0	HIPO8705255B1	HIDALGO POCTECO OSCAR	26/02/2021	26/02/2021	5,745.12	5,184.19	Vigente	Nómina		SFE0807172W8
8B3DD74A-79D8-4D46-A354-360840C64E5B	AAN030221LC0	LACA9212271U3	LARDIZABAL CASTILLO ANNA SOFIA	26/02/2021	26/02/2021	5,716.69	4,719.12	Vigente	Nómina		SFE0807172W8
0C3D4D65-1A43-4AC8-B484-C976EAF79862	AAN030221LC0	LOCJ941118AQ2	LOVERA CASTANEDA JOSUE VLADIMIR	26/02/2021	26/02/2021	10,500.00	8,727.67	Vigente	Nómina		SFE0807172W8
65C582D-E415-4EB0-9BE8-A53FFC7CB0D9	AAN030221LC0	LOPB840505LH1	LOPEZ POSADA BEATRIZ ADRIANA	26/02/2021	26/02/2021	10,800.00	7,911.41	Vigente	Nómina		SFE0807172W8
2DF3B49F-8091-4AF9-8B8C-BE9BBD0502DBE	AAN030221LC0	MACS961221J17	MALAGON CONCHA SOFIA	26/02/2021	26/02/2021	10,000.00	8,365.26	Vigente	Nómina		SFE0807172W8
C236EA32-3064-3DC5-97A6-15AECF2ABF4	AAN030221LC0	MOFJ980612T66	MOLINA FLORES MARIA DE JESU	26/02/2021	26/02/2021	3,200.01	3,046.72	Vigente	Nómina		SFE0807172W3
672EC381-EFC5-4676-ADEA-SADC195D2054	AAN030221LC0	MOHJ96012CHG6	MOTE HERNANDEZ MARIA JOCELYNE JEFISI	26/02/2021	26/02/2021	3,200.01	3,046.72	Vigente	Nómina		SFE0807172W3
2D3D9796-E98F-4CA4-AA06-2975E4A2907D	AAN030221LC0	PEVS991031322	PEREA VILCHIS SHARON PATRICIA	26/02/2021	26/02/2021	3,200.01	3,046.72	Vigente	Nómina		SFE0807172W8
3E6D2570-0BF9-401F-855B-07765AD14185	AAN030221LC0	RAOA860501RZ8	RANGEL OLGUIN MARIA DE LOS ANGELES	26/02/2021	26/02/2021	4,000.00	3,615.18	Vigente	Nómina		SFE0807172W8
401930C1-554D-4327-85AD-D945BC48968A	AAN030221LC0	RARM801102GE7	RAMIREZ RAMIREZ MAYRA DANIELA	26/02/2021	26/02/2021	11,610.00	9,621.31	Vigente	Nómina		SFE0807172W8
0DD280AE-A26E-45D5-9FB2-B732C6310698	AAN030221LC0	ROSM9407213P8	ROSAS SANCHEZ MARIELLY BERENICE	26/02/2021	26/02/2021	8,940.00	7,577.60	Vigente	Nómina		SFE0807172W8
B214A534-88B3-46D8-80FA-6D6F60738C99	AAN030221LC0	RUED920311FQ0	RUIZ ECHEVERRIA DIANA ESTEFANIA	26/02/2021	26/02/2021	3,500.01	3,307.62	Vigente	Nómina		SFE0807172W8
814921A8-D64A-481C-97C7-62271F98DA3D	AAN030221LC0	RUGJ821119MT5	RUIZ GARCIA JUAN MANUEL	26/02/2021	26/02/2021	6,089.16	5,514.12	Vigente	Nómina		SFE0807172W8
BFBD1D11-3A4F-46AE-8D58-9ED094C30390	AAN030221LC0	SACA950919NGA	SAAVEDRA CASILLAS JOSE ADAN	26/02/2021	26/02/2021	3,200.01	3,046.72	Vigente	Nómina		SFE0807172W8
C1945D8F-08F6-4A2E-8CCD-6BDF93948C52	AAN030221LC0	SASJ671013NF4	SANTILLAN SANCHEZ JUAN MANUEL	26/02/2021	26/02/2021	6,969.00	5,568.90	Vigente	Nómina		SFE0807172W8
4462286C-207A-4D07-B04E-903C00L9F3C2	AAN030221LC0	TECE870704BJ2	TEI LO CASILLAS EDGAR	26/02/2021	26/02/2021	5,000.00	4,471.34	Vigente	Nómina		SFE0807172W8
AB891D7E-348D-4AA7-AD1A-8A69A26B35F1	AAN030221LC0	UIMS940408B2A	URIAS MARISCAL SAHID ALEXIS	26/02/2021	26/02/2021	5,964.16	5,394.45	Vigente	Nómina		SFE0807172W8
092604C3-8198-4F9E-9E40-C9B98AF8F1B8	AAN030221LC0	VAPA9710158T2	VARGAS PLATA ALEXA	26/02/2021	26/02/2021	3,200.01	3,046.71	Vigente	Nómina		SFE0807172W8
E21E831C-9A48-4A9E-BEBE-293061042767	AAN030221LC0	VENF981107R16	VERUGO MENDOZA FLOR DE MARIA	26/02/2021	26/02/2021	3,200.01	3,046.72	Vigente	Nómina		SFE0807172W8
5E8965B2-B788-446A-A082-843AD16E5FE	AAN030221LC0	AAGA90807P79	ALANIS GONZALEZ ADRIAN	28/02/2021	28/02/2021	5,050.00	4,522.23	Vigente	Nómina		SFE0807172W8
68246C53-BF25-406A-8D38-8645701A90F6	AAN030221LC0	AAGD890918IC0	ALMAZAN GASPAR DIEGO ABRAHAM	28/02/2021	28/02/2021	15,600.00	12,719.03	Vigente	Nómina		SFE0807172W8
837BC562-23DB-486D-BECC-C2B6F9C2ADAA	AAN030221LC0	AARN870304UE7	ALMARAZ RODRIGUEZ NARCISO	28/02/2021	28/02/2021	5,602.60	5,002.27	Vigente	Nómina		SFE0807172W8
94B41CD8-634E-4F07-8770-C3284EB9F5A1	AAN030221LC0	BAGM770815FX4	BANALES GARCIA MARIO	28/02/2021	28/02/2021	5,784.82	2,734.26	Vigente	Nómina		SFE0807172W8
4182E62B-1F87-455A-9AB2-7C1B9F8B4578	AAN030221LC0	CALJ960208PC7	CARTAS LOPEZ JORGE RAUL	28/02/2021	28/02/2021	4,500.00	4,044.50	Vigente	Nómina		SFE0807172W8
F18D6447-3213-422C-A39D-C31A39860FA8	AAN030221LC0	CARP630415GN2	CABRERA RAMIREZ PABLO JAVIER	28/02/2021	28/02/2021	5,680.08	5,023.00	Vigente	Nómina		SFE0807172W8
43879AC4-7A55-45AE-AC68-74B13A5EA569	AAN030221LC0	CASJ960923PVA	CASTREJON SALAS JONATHAN	28/02/2021	28/02/2021	8,913.02	7,519.59	Vigente	Nómina		SFE0807172W8
90645D06-8DAB-498B-B19A-24B85708FB22	AAN030221LC0	COCJ790712E36	CHOLUA CALDERON ISAHÍ	28/02/2021	28/02/2021	6,955.00	6,028.11	Vigente	Nómina		SFE0807172W8
2365AD99-7433-4157-94AF-31AEB9DC1805	AAN030221LC0	CUPB650130PU9	CRUZ PEREZ BENITO	28/02/2021	28/02/2021	4,068.75	3,674.71	Vigente	Nómina		SFE0807172W8
1D141AAF-8014-430D-B34A-05AD68859063	AAN030221LC0	EURH971122MF2	ESQUIVEL RUIZ HUGO	28/02/2021	28/02/2021	8,105.25	6,549.91	Vigente	Nómina		SFE0807172W8



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 18

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
A76C4C93-C412-4240-A730-87592A9F611D	AAN030221LC0	FAOD9303069J3	ALE JANDRO	28/02/2021	28/02/2021	9,304.45	6,548.55	Vigente	Nómina		SFE0807172WB
92ABC0A9-7243-4C85-AE80-A90644381E1	AAN030221LC0	FARM801024IT5	FANJUL RINCON JOSE MANUEL	28/02/2021	28/02/2021	4,943.40	4,436.94	Vigente	Nómina		SFE0807172WB
3AA140E7-8C8B-45A1-8218-58C28B2722FA	AAN030221LC0	GABA920829L86	GARCIA BANALES ALBERTO	28/02/2021	28/02/2021	11,010.30	9,114.65	Vigente	Nómina		SFE0807172WB
EB149D78-E203-4C47-9978-437B6454AE1F	AAN030221LC0	GACE940J12JD9	GALICIA CAMPOS ENOC	28/02/2021	28/02/2021	6,336.19	5,607.13	Vigente	Nómina		SFE0807172WB
A26AEC8A-68ED-4B23-AE33-AAC70BCE8E6	AAN030221LC0	GAF901021FX6	GARZA FLORES JOSE ANTONIO	28/02/2021	28/02/2021	6,420.00	5,611.03	Vigente	Nómina		SFE0807172WB
CF9A04B0-695E-4346-B229-4C727B36DAC1	AAN030221LC0	GAOM940219FHA	GARCIA ORTIZ MIGUEL ANGEL	28/02/2021	28/02/2021	5,071.50	3,029.94	Vigente	Nómina		SFE0807172WB
11C1F40E-5989-4514-8A77-9A65EE39F717	AAN030221LC0	G0GB900720BI5	GONZALEZ GUTIERREZ BALZASAR	28/02/2021	28/02/2021	6,545.08	5,799.57	Vigente	Nómina		SFE0807172WB
A85721E0-C3A2-4ABD-869B-F7BACC9453FE	AAN030221LC0	G0GN850101LG1	GOMEZ GONZALEZ JOSE MANUEL	28/02/2021	28/02/2021	5,402.25	3,450.68	Vigente	Nómina		SFE0807172WB
F79B9651-06C3-4467-B125-7CB91C8E57B0	AAN030221LC0	GOOG760326QP4	GONZALEZ ORTEGA GIOVANNA	28/02/2021	28/02/2021	10,575.00	5,724.53	Vigente	Nómina		SFE0807172WB
96ADF0E7-EAA5-40A1-9CDD-0C203FF5845D	AAN030221LC0	HEEA840413C59	HERNANDEZ ENRIQUEZ ALFREDO	28/02/2021	28/02/2021	6,100.20	5,182.57	Vigente	Nómina		SFE0807172WB
D0C94F92-85D8-4B7A-8951-A2C9617E95E4	AAN030221LC0	LUAF850618J91	LUA AGUILAR FABIOLA	28/02/2021	28/02/2021	8,658.31	7,324.54	Vigente	Nómina		SFE0807172WB
09747CE5-944F-404F-BD71-EF069EA97D4A	AAN030221LC0	MACE830225L5	MARTINEZ CISNEROS ESMERALDA	28/02/2021	28/02/2021	7,530.49	5,466.11	Vigente	Nómina		SFE0807172WB
C808D0ED-322C-42BE-9F11-57672BAC71C1	AAN030221LC0	MIBJ861017BKA	MIRANDA BRAVO JUAN MANUEL	28/02/2021	28/02/2021	6,415.43	5,649.51	Vigente	Nómina		SFE0807172WB
B91904E4-EA25-4C99-A4FF-3FC23E1C15B3	AAN030221LC0	MOCT930216IR9	MORENO CEDENO TANIA FERNANDA	28/02/2021	28/02/2021	4,500.00	4,037.39	Vigente	Nómina		SFE0807172WB
2B0B1BEC-CA78-4875-B18F-5D2D933561D4	AAN030221LC0	OULH780123JN8	ORDUNO LOPEZ HECTOR MANUEL	28/02/2021	28/02/2021	4,943.40	3,901.93	Vigente	Nómina		SFE0807172WB
518289FD-89CA-434C-81A0-4B174CF69E01	AAN030221LC0	REGS890927A44	REYES GALLEGOS SAMUEL	28/02/2021	28/02/2021	7,280.28	4,143.66	Vigente	Nómina		SFE0807172WB
639B0EC6-0E91-48F9-94A5-181C5CCF8BCC	AAN030221LC0	ROCP890403JH1	ROJAS CHAVEZ PEDRO FERNANDO	28/02/2021	28/02/2021	5,071.50	4,529.25	Vigente	Nómina		SFE0807172WB
35B7E8F0-07F5-4435-AB02-SASC91341B31	AAN030221LC0	ROGD941010RU2	ROMERO GARCIA DAVID JONAS	28/02/2021	28/02/2021	5,750.00	5,060.66	Vigente	Nómina		SFE0807172WB
AAB80BEE-5B92-429C-A535-711C6F1A69E7	AAN030221LC0	SADO920125AQ4	SANCHEZ DOMINGUEZ ODAIR	28/02/2021	28/02/2021	5,007.60	4,453.17	Vigente	Nómina		SFE0807172WB
E13A22C9-12E2-49F3-B301-9D2D93C0AA20	AAN030221LC0	SARS8901033MA	SALAS RODRIGUEZ SALVADOR	28/02/2021	28/02/2021	6,899.62	4,860.80	Vigente	Nómina		SFE0807172WB
11259A75-961F-463E-98AF-F8232196F1AD	AAN030221LC0	SASM930817ME4	SAMANIEGO SANCHEZ MARIO ALBERTO	28/02/2021	28/02/2021	5,000.00	4,471.36	Vigente	Nómina		SFE0807172WB
95391274-0E37-4751-837A-A7484466B3F7	AAN030221LC0	SOGM821203BQ8	SOSA GONZALEZ MIGUEL ANGEL	28/02/2021	28/02/2021	5,500.04	4,931.45	Vigente	Nómina		SFE0807172WB
69DF64E1-8B55-4DA8-BD94-A86B287F431A	AAN030221LC0	SOLD881113F72	SOLORZANO LOA DIEGO	28/02/2021	28/02/2021	13,099.69	9,387.70	Vigente	Nómina		SFE0807172WB
103FA7ED-85D4-441C-AF4F-7B38E1EAECB8	AAN030221LC0	S0SS870709713	SOSA SANCHEZ SUSANA ELIZABETH	28/02/2021	28/02/2021	5,118.75	2,842.98	Vigente	Nómina		SFE0807172WB
FE1EBEBC-8603-4CE7-A8FD-AAC784505CB8	AAN030221LC0	TERLT11127C5A	TELLEZ RAMIREZ LEONARDO	28/02/2021	28/02/2021	6,100.00	5,357.64	Vigente	Nómina		SFE0807172WB
7E73C2DA-B2CE-48C6-B780-D372DE02CGAA	AAN030221LC0	TESL690729113	TELLEZ SALOMON LAURA	28/02/2021	28/02/2021	4,068.75	3,674.71	Vigente	Nómina		SFE0807172WB
6C953FB3-AB44-4FE0-BAFA-32B041E39873	AAN030221LC0	TOLJ851213U59	TORRES LUGO JORGE OMAR	28/02/2021	28/02/2021	5,000.00	3,520.93	Vigente	Nómina		SFE0807172WB
0A47BFD0-14B7-445D-AE5F-35CA4440F6A6	AAN030221LC0	TUNA761217KD0	TRUJILLO NIEVA JOSE ANTONIO	28/02/2021	28/02/2021	5,386.50	4,827.78	Vigente	Nómina		SFE0807172WB
C46F6E3F-5191-4C71-890F-E031586A16EA	AAN030221LC0	VAAJ930907US3	VALENCIA ARCE JUAN RAMON	28/02/2021	28/02/2021	5,750.00	5,232.30	Vigente	Nómina		SFE0807172WB
EFAA5237-B290-4C0F-82D1-55CC38D43742	AAN030221LC0	VAFM680529JF8	VAZQUEZ FIGUEROA MONICA MARIA	28/02/2021	28/02/2021	9,100.00	7,803.10	Vigente	Nómina		SFE0807172WB
3807D751-053B-4EC9-9D2F-397242DD0A0E	AAN030221LC0	VAHT720316J88	VAZQUEZ HERNANDEZ JOSE HERIBERTO	28/02/2021	28/02/2021	4,860.00	4,356.78	Vigente	Nómina		SFE0807172WB
96CA13AE-EAB8-40DD-BB09-94FF622BCCBE	AAN030221LC0	VAPN840104L10	VASQUEZ PADILLA NESTOR DANIEL	28/02/2021	28/02/2021	7,000.00	4,526.20	Vigente	Nómina		SFE0807172WB
5DC94952-21C1-4DB7-8418-AC094D306500	AAN030221LC0	VECM7101314E6	VELASCO CARRERAS MAGALI	28/02/2021	28/02/2021	22,960.03	18,700.51	Vigente	Nómina		SFE0807172WB
15D4EC97-810D-488B-98E0-B9C1E5B8B291	AAN030221LC0	VEMJ810123G48	VELEZ MORALES JORGE ALBERTO	28/02/2021	28/02/2021	7,858.08	6,715.46	Vigente	Nómina		SFE0807172WB
2BD68CB8-EC4B-4964-A31B-8149F00F6C31	AAN030221LC0	VICC82032578A	VIEYRA CADENA CARLOS	28/02/2021	28/02/2021	5,437.80	4,827.36	Vigente	Nómina		SFE0807172WB
A029EE0F-6A2F-4C62-8733-5BBF1CB67AC9	AAN030221LC0	ZALD970128QT1	ZAMORA LOPEZ DIANA PAOLA	28/02/2021	28/02/2021	4,968.00	3,930.90	Vigente	Nómina		SFE0807172WB
5BD67F64-B1CF-409E-9851-D8CAA376CA0F	AAN030221LC0	ZARV940307M16	ZAMUDIO RAMIREZ VICTOR OSSIEL	28/02/2021	28/02/2021	7,190.40	6,208.24	Vigente	Nómina		SFE0807172WB
97F703C3-1055-4707-AD5C-3E493F8D00D0	AAN030221LC0	MAGK920803F81	MAYORGA GONZALEZ KARLA YESENIA	03/03/2021	03/03/2021	9,000.00	7,937.53	Vigente	Nómina		SFE0807172WB
983FBD81-AFEC-45E6-9889-4D8D8001689A	AAN030221LC0	SAGD700212ET8	SAINZ GONZALEZ JOSE DANIEL	03/03/2021	03/03/2021	19,200.00	15,911.47	Vigente	Nómina		SFE0807172WB
6C4173FC-160E-458F-B7B1-E410B9AE3E2D	AAN030221LC0	SAMJ920919613	SALAZAR MEJIA JUANA NAYELI	03/03/2021	03/03/2021	14,162.40	12,076.81	Vigente	Nómina		SFE0807172WB
425D0995-31B0-4406-9EEA-2AC525FD45F6	AAN030221LC0	MOC5961203FX6	MORA CARRILLI O SEBASTIAN	05/03/2021	05/03/2021	6,904.10	5,907.53	Vigente	Nómina		SFE0807172WB
A2DAED8D-53B7-4723-8723-64BE888512C6	AAN030221LC0	AAUV870421P94	ALDANA UCAN VIRGINIA SARAIN	07/03/2021	07/03/2021	8,863.00	7,736.70	Vigente	Nómina		SFE0807172WB
E6E89167-4BEF-4A47-91EA-954FE19C6032	AAN030221LC0	TUDP880911F42	TRUJILLO DIAZ MARIA PAULINA	07/03/2021	07/03/2021	14,660.41	12,287.76	Vigente	Nómina		SFE0807172WB
AE3006FB-44E8-4556-96EC-ACE1C822F17E	AAN030221LC0	AOCY960315C27	ACOSTA CAZARIN YANCY GABRIELA	10/03/2021	10/03/2021	4,592.14	4,087.23	Vigente	Nómina		SFE0807172WB
2D185FF8-B54A-4046-8234-9B2A8646658E	AAN030221LC0	AONG920124583	ALBORNOZ NEGRO GUADALUP DEL CARMEN	10/03/2021	10/03/2021	4,592.14	4,087.23	Vigente	Nómina		SFE0807172WB
9FB54622-9A75-4A8B-97AD-1FFG4842F833	AAN030221LC0	AUDM970529Y53	AGUILAR DZIB MAYRA LETICIA	10/03/2021	10/03/2021	4,592.14	4,087.23	Vigente	Nómina		SFE0807172WB
28F62A3D-4132-4B5E-82BF-5FOAAED922B2	AAN030221LC0	CARC851228DT3	CARDENAS RODRIGUEZ CHRISTIAN MARLEN	10/03/2021	10/03/2021	4,302.46	3,929.07	Vigente	Nómina		SFE0807172WB
54F8ECTE-35B7-480C-B39B-A585A0365AA0	AAN030221LC0	CARL981019FG3	CASTILLO RODAS LUCERO ESMERALDA	10/03/2021	10/03/2021	5,519.14	4,816.22	Vigente	Nómina		SFE0807172WB
D7196535-89E7-48E2-BED5-C2942056025E	AAN030221LC0	GADE9804011U9	GALVAN DIAZ ERNESTO	10/03/2021	10/03/2021	6,469.30	5,817.00	Vigente	Nómina		SFE0807172WB



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Hoja 19

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
8695E133-82E5-4A36-ADE9-25849B20419D	AAN030221LC0	GOHL970818JY0	GONZALEZ HERNANDEZ LAURA KARINA	10/03/2021	10/03/2021	4,969.12	4,527.33	Vigente	Nómina		SFE0807172W8
FE91AC55-7680-4966-86C8-94B0DB308983	AAN030221LC0	GOXM940402L93	GONGORA XOOL MAYRA ADRIANA	10/03/2021	10/03/2021	4,592.14	4,087.23	Vigente	Nómina		SFE0807172W8
74019D36-CFB6-40A0-9BBA-BB034972A179	AAN030221LC0	HEEA971110I65	HERNANDEZ ESPINOZA JOSE ARMANDO	10/03/2021	10/03/2021	4,302.46	3,929.07	Vigente	Nómina		SFE0807172W8
A21BF9EA-CC40-4A0B-8E03-74A4C5F4DEB6	AAN030221LC0	KOFG920606AQ7	KOH FUENTES GABRIELA DEL CARMEN	10/03/2021	10/03/2021	4,592.14	4,087.23	Vigente	Nómina		SFE0607172W8
8C6155C4-0AC2-4DC0-B15D-AE2C9B8A46RB	AAN030221LC0	LUZN910110DK2	LUGO ZALDIVAR NATALI DEL CARMEN	10/03/2021	10/03/2021	8,665.14	7,403.49	Vigente	Nómina		SFE0807172W8
8BDCE67C-35D1-4E39-9412-3385061253D4	AAN030221LC0	MACD830512KJ8	MARTINEZ CALDERON DIEGO FERNANDO	10/03/2021	10/03/2021	9,723.54	8,058.16	Vigente	Nómina		SFE0807172W8
76AD5067-9B63-41DB-8AD1-211D913BA972	AAN030221LC0	MASD910530BT5	MATIAS SAN ROMAN DORA LIZETH	10/03/2021	10/03/2021	4,592.14	4,087.23	Vigente	Nómina		SFE0807172W8
7CB95E69-9C5A-4466-A1E7-33E8D73C998F	AAN030221LC0	MATC010826K9A	MALDONADO TUN CARLOS DANIEL	10/03/2021	10/03/2021	4,592.14	4,087.23	Vigente	Nómina		SFE0807172W8
8E7B8D63-3EF4-4DC1-9F63-F32E1B19CA7F	AAN030221LC0	MUML990427SV9	MUY MIJANGOS LUIS ENRIQUE	10/03/2021	10/03/2021	4,592.14	4,087.23	Vigente	Nómina		SFE0807172W8
7E8B6530-7E68-4B8B-803A-4602E59F37AD	AAN030221LC0	NACY990926BK6	NAJERA CRUZ VISELL	10/03/2021	10/03/2021	4,592.14	4,087.23	Vigente	Nómina		SFE0807172W8
8183CC49-5521-4A14-ADAA-4E469D45393A	AAN030221LC0	OACL890701RS3	OLAN CASTILLO LAURA PATRICIA	10/03/2021	10/03/2021	5,519.14	4,239.81	Vigente	Nómina		SFE0807172W8
E3FF59A3-C54B-4E9A-8A44-250CA234C47D	AAN030221LC0	PEAJ920716N29	PEREZ ALEJANDRO JESUS DEL CARMEN	10/03/2021	10/03/2021	4,592.14	4,087.23	Vigente	Nómina		SFE0807172W8
3EC70613-8CFF-4ED6-BC92-9632AD6FBA68	AAN030221LC0	SAEI9110134A3	SANCHEZ ESQUIVEL IVAN EDUARDO	10/03/2021	10/03/2021	5,519.14	4,816.22	Vigente	Nómina		SFE0807172W8
55EEC2BE-7DA0-47D0-947F-180A2DB58211	AAN030221LC0	SAHA951112E49	SANCHEZ HERRERA ALMA LILIBET	10/03/2021	10/03/2021	4,592.14	4,087.23	Vigente	Nómina		SFE0807172W8
252F68AB-DF1C-4D29-95CC-1F6958EF585A	AAN030221LC0	SAKJ990721J63	SANTOS KU JESSICA DE LA CRUZ	10/03/2021	10/03/2021	5,519.14	4,816.22	Vigente	Nómina		SFE0807172W8
8F088AF1-81D1-4C27-A08A-D8EBCFCB52C3	AAN030221LC0	SAPB951130I47	SANCHEZ PEREZ BRAYAN	10/03/2021	10/03/2021	1,611.83	1,611.83	Vigente	Nómina		SFE0807172W8
06C3A6AE-FF04-4BF5-B214-DFADAAC1AD46	AAN030221LC0	TOY5000324QW6	TORRES YAM SANDRA ABIGAIL	10/03/2021	10/03/2021	3,665.14	3,277.84	Vigente	Nómina		SFE0807172W8
36313012-8257-40BF-9C0C-BD342BF6C8E8	AAN030221LC0	AAGJ921026LK1	ALVAREZ GOMEZ JONNATHAN JESUS	12/03/2021	12/03/2021	10,770.00	7,921.28	Vigente	Nómina		SFE0807172W8
4EE3B5CF-12C0-47E3-AFAD-5984D1570CBE	AAN030221LC0	AIAA930822AR1	ARRIAGA AVILES ANA KAREN	12/03/2021	12/03/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
E46E3A5A-23BA-4321-9EAF-2640153C5940	AAN030221LC0	AUCK950913J57	AGUILAR CHARLES KAREN GUADALUPE	12/03/2021	12/03/2021	4,320.00	3,897.55	Vigente	Nómina		SFE0807172W8
645E79E6-F453-4652-B2CF-5E31D6938736	AAN030221LC0	BAMM820514G59	BALDERAS MELENDEZ MONTSERRAT	12/03/2021	12/03/2021	2,535.59	518.64	Vigente	Nómina		SFE0807172W8
939DD410-8AFC-4C90-968A-46676AA978BB	AAN030221LC0	BUHO670511QE0	BUCHAHIN HUESCA OSAM	12/03/2021	12/03/2021	15,000.00	12,058.50	Vigente	Nómina		SFE0807172W8
126A36EE-2018-408B-96FD-D40419A2BF26	AAN030221LC0	CUCS850716G87	CRUCES CABALLERO SERGIO DANIEL	12/03/2021	12/03/2021	6,000.00	5,257.21	Vigente	Nómina		SFE0807172W8
3FFJ3171-07AE-41B9-B505-65BE7EB357DC	AAN030221LC0	CUCX950626K89	CUEVAS CHAVEZ XOCHITL	12/03/2021	12/03/2021	4,000.00	3,601.83	Vigente	Nómina		SFE0807172W8
8E7630EB-5789-47C7-ADCF-FF7F5257E990	AAN030221LC0	DIGB951015L6	DIAZ GONZALEZ BRENDA NAYEL	12/03/2021	12/03/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
E1CA96FD-924F-4BBD-8CA3-C5771EA78D53	AAN030221LC0	EOAL761021JX8	ENDONEO ALMERAYA LETICIA	12/03/2021	12/03/2021	7,860.00	6,727.72	Vigente	Nómina		SFE0807172W8
496D2ABA-EE42-41BA-B55B-6A84BB1F129D	AAN030221LC0	GAJI781028FK1	GARCIA JAIME IRMA	12/03/2021	12/03/2021	5,538.00	4,515.28	Vigente	Nómina		SFE0807172W8
467D9666-9213-4E1F-87A3-5036B324BD34	AAN030221LC0	GARD951211HTA	GARCIA RUIZ DANIELA VIANEY	12/03/2021	12/03/2021	10,200.00	8,511.30	Vigente	Nómina		SFE0607172W8
875E7BBA-4268-A473-AF82-95F78C577043	AAN030221LC0	GEHN980301822	GREGORIO HERNANDEZ NANCY ITZEL	12/03/2021	12/03/2021	5,000.00	4,464.01	Vigente	Nómina		SFE0807172W8
64D49184-3A06-455D-8789-7F2EA617F570	AAN030221LC0	HIPO8705255B1	HIDALGO POCTECO OSCAR	12/03/2021	12/03/2021	4,062.00	3,672.95	Vigente	Nómina		SFE0807172W8
38E10C2A-F250-43CA-8E39-5D1B74262513	AAN030221LC0	LOJJ8604273A5	LOERA JIMENEZ JONATHAN PABLO	12/03/2021	12/03/2021	9,720.00	7,637.97	Vigente	Nómina		SFE0807172W8
F8A8514-8748-4917-A6A9-359ACF704050	AAN030221LC0	LOPB840505LH1	LOPEZ POSADA BEATRIZ ADRIANA	12/03/2021	12/03/2021	10,800.00	7,787.39	Vigente	Nómina		SFE0807172W8
FGE95624-1C83-4E51-846D-20FD40845509	AAN030221LC0	MARI830207F11	MARTINEZ RIVERA ILIANA	12/03/2021	12/03/2021	4,320.00	3,397.55	Vigente	Nómina		SFE0807172W8
8C10F226-F3CB-4D3A-ADDE-BA27C8486C19	AAN030221LC0	NOE0950710LD5	NORIEGA ENCINAS OMAR ANTONIO	12/03/2021	12/03/2021	4,272.00	3,854.78	Vigente	Nómina		SFE0807172W8
2539BA79-B2B9-427D-9D2D-F594A318A310	AAN030221LC0	PATC931018BG0	PARDO TORRES CRISTINA MARICELA	12/03/2021	12/03/2021	13,701.20	9,051.98	Vigente	Nómina		SFE0807172W8
2A5E115E-2701-4411-88D1-606D555D8018	AAN030221LC0	PESM960218B17	PEREZ SALAZAR MARTHA DANIELA	12/03/2021	12/03/2021	10,740.00	6,656.91	Vigente	Nómina		SFE0807172W8
84F81DEC-BC7A-485A-8E50-D0F6007CBB5D	AAN030221LC0	RARM801102GE7	RAMIREZ RAMIREZ MAYRA DANIELA	12/03/2021	12/03/2021	11,610.00	9,586.03	Vigente	Nómina		SFE0807172W8
C1D39D44-8E10-47FC-9CA7-122D35D15267	AAN030221LC0	ROEE920107124	RODRIGUEZ ELGUEZABAL EUNICE MARIA	12/03/2021	12/03/2021	6,500.00	5,653.11	Vigente	Nómina		SFE0807172W8
DC50A777-1A9A-44BE-89DB-ABF5B85398DE	AAN030221LC0	ROGI730706748	ROJAS GRANADOS ISAIAS	12/03/2021	12/03/2021	2,810.01	1,388.80	Vigente	Nómina		SFE0807172W8
E7FCB8B5-D15F-4D76-B628-7F14EA0E4681	AAN030221LC0	ROSM9407213P8	ROSAS SANCHEZ MARIELLY BERENICE	12/03/2021	12/03/2021	8,940.00	7,550.92	Vigente	Nómina		SFE0807172W8
AE09E544-BE81-4313-A97F-0303264BB76D	AAN030221LC0	SAGA89020981A	SANTOS GODOY ANA KAREN	12/03/2021	12/03/2021	4,000.00	3,600.13	Vigente	Nómina		SFE0807172W8
71029672-EB67-472F-842C-B13CBEFC0F73	AAN030221LC0	SASJ671013NF4	SANTILLAN SANCHEZ JUAN MANUEL	12/03/2021	12/03/2021	6,969.00	5,548.60	Vigente	Nómina		SFE0807172W8
5F27B738-9A92-969E-9FFE-61210D0F703C	AAN030221LC0	TOZE870924RHA	TORRES ZAMORA ELIZABETH MERCEDES	12/03/2021	12/03/2021	2,643.00	2,362.96	Vigente	Nómina		SFE0807172W8
7B9157F5-D379-43ED-B20B-9D65AE17D156	AAN030221LC0	VESA9103228X1	VELAZQUEZ SANCHEZ ANGELICA	12/03/2021	12/03/2021	6,116.00	5,071.04	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
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TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 20

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
96032B43-7C38-40F8-852A-97B65FD62D2	AAN030221LCO	AAGC960222R38	PAMELA	17/03/2021	17/03/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
298EB8B5-3262-43D1-9903-195A907552A	AAN030221LCO	AAGG940620LC4	AMAYA GARCIA CARLOS ALBERTO	17/03/2021	17/03/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
E62DDE7F-7213-4BE9-9810-A285E3AE76FF	AAN030221LCO	AAMB9807075A6	ALVAREZ MANCILLAS BRYTTANI ELIZABETH	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
093E109D-F331-4DFA-A7DF-850B1F64C4CD	AAN030221LCO	AAS5980418F87	ARMAS SAMANO SILVANA	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
3CA2BFE2-29AE-44C8-B1B8-C8E5B6A854F9	AAN030221LCO	AECR980218VB1	ACEVEDO CRESPO REBECA	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
D39B9997-64A4-4F44-A6C5-AD5DBF9C064F	AAN030221LCO	AIBF951214E52	AVILA BASILA MARIA FERNANDA	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
77953CCE-10C1-4DDA-81CF-022B91C2C24B	AAN030221LCO	AIRC960831173	ARCIGA RAMIREZ CARLOS EDUARDO	17/03/2021	17/03/2021	5,439.37	4,768.03	Vigente	Nómina		SFE0807172W8
DD30B381-7314-475E-A852-E8F50A83333A	AAN030221LCO	AOFF980714U17	ACOSTA FELIX MARIA FERNANDA	17/03/2021	17/03/2021	6,250.00	5,455.17	Vigente	Nómina		SFE0807172W8
904A9286-FFAA-42BE-BF37-AD9111738067B	AAN030221LCO	AOOA941226FK0	ARROYO OCHOA JOSE ALBERTO	17/03/2021	17/03/2021	10,277.33	7,742.54	Vigente	Nómina		SFE0807172W8
80D56E1F-812B-4C57-8746-65BC981JC39A	AAN030221LCO	AUMD980701FNA	AGUILERA MATURANO DIANA	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
DABD5A3C-378D-4169-A920-03527A4A3A6C	AAN030221LCO	AURD920423U17	AGUILERA RODRIGUEZ DANIELA EUGENIA	17/03/2021	17/03/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W8
2C5B5CC8-03A9-4F58-A926-D83F2413A70B	AAN030221LCO	BEVJ9506281W1	BENITEZ VELAZQUEZ JUAN ISAI	17/03/2021	17/03/2021	9,250.00	7,742.47	Vigente	Nómina		SFE0807172W8
98C37F59-7688-4EFE-8FC9-5B25CA2D767F	AAN030221LCO	CAGX950817TS2	CASTANEDA GOMEZ ANDREA	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
7788C1F8-C85F-4566-BE44-D8680D8D499	AAN030221LCO	CAIA971217VA	CARDENAS IBARRA ARELY GUADALUPE	17/03/2021	17/03/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
A5D2D458-29A9-4B3D-8A66-91B19A175522	AAN030221LCO	CARE920511EX9	CASILLAS RODRIGUEZ EMILIA	17/03/2021	17/03/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W8
38DF9A23-F934-4F2B-89CF-323C023908F0	AAN030221LCO	CEIR0007045EA	CERECERES IBARRA RICARDO	17/03/2021	17/03/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
057C4871-3B49-47F5-8825-F9F8DEA15372	AAN030221LCO	CISV980815216	CISNEROS SALGADO MARIA VERONICA	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
D187BF71-F22F-42A4-B463-23700771BC42	AAN030221LCO	COAA970804J43	CORDERO ALVAREZ AARON DAVID	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
153ECE00-75CA-40C3-B446-729987F5BD45	AAN030221LCO	CODA960719487	CORTES DIAZ ANDREA SOPHIA	17/03/2021	17/03/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
63FA91D3-513C-4F3E-89EF-5E42B5E5E5AD	AAN030221LCO	COJX9606294L6	CONTRERAS JAQUEZ ALAN DAVI	17/03/2021	17/03/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
75D3A181-DF47-436A-A266-01898630FF8E	AAN030221LCO	COMG990122B42	COCHIRAN MONDRAGON GUILLERMO SANTIAGO	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
E933C382-D75E-43AC-A474-FE8DAB58DADF	AAN030221LCO	COOC940709KN7	CORTES OLIVEROS CARLOS ALFREDO	17/03/2021	17/03/2021	16,326.72	11,809.91	Vigente	Nómina		SFE0807172W8
9A621CA0-E518-48B0-B39D-DCD6F8C8959B	AAN030221LCO	COVA920409282	COSIO VALVERDE AXEL	17/03/2021	17/03/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
730556F-AD12-48A0-84FE-32C138B7EE67	AAN030221LCO	DALAS309107U2	DOMINQUEZ QUIROZ PABEL	17/03/2021	17/03/2021	9,000.00	7,553.11	Vigente	Nómina		SFE0807172W8
1BD01C3F-7744-46E9-9D92-32049927584B	AAN030221LCO	DOQP950824T17	DUARTE SALAZAR VICTOR MANUEL	17/03/2021	17/03/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
76472560-0CC9-42F8-8A4C-84875C16A5DA	AAN030221LCO	DUSV970410CB4	ESPARZA ALARCON LUIS EDUARDO	17/03/2021	17/03/2021	11,200.00	9,214.59	Vigente	Nómina		SFE0807172W8
01A67F57-2153-4087-80E3-4B756946C776	AAN030221LCO	EAL940706L12	ESTRADA LUGO MIGUEL	17/03/2021	17/03/2021	11,343.44	9,328.00	Vigente	Nómina		SFE0807172W8
F5378054-6425-A7A1-AB1C-F6262368A418	AAN030221LCO	EALM970527TVA	FAVELA GAMBOA MARIANA	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
D040837E-A78B-40F5-BF79-5F42E9185F5A	AAN030221LCO	FAGM980425CM0	FLORES BECERRIL AILEN	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
38C6AFDC-B9CF-4E85-A193-D416DA3E8E2A	AAN030221LCO	FOBA980128LU0	FLORES BECERRIL ALEYDA	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
D054F93-4EB7-4594-882A-1F3B892C1C27	AAN030221LCO	FOBA990204P8A	FLORES RAMOS ITZEL	17/03/2021	17/03/2021	9,250.00	7,742.47	Vigente	Nómina		SFE0807172W8
DA3BB82A-DF51-431B-831A-F75784923C3C	AAN030221LCO	FORI950929IR6	GARCIA RAMIREZ PAULINA ANDREA	17/03/2021	17/03/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
82C9F224-82EC-4F23-8F0E-A0BBEDD13610	AAN030221LCO	GARP900826NB5	GRIJALVA CHACON ROSA GUADALUPE	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
ADADCFAD-8183-4BA6-973C-8B5E7AC1A4AA	AAN030221LCO	GICR980830H99	GIBSON CARAVEO SARAH	17/03/2021	17/03/2021	10,000.00	8,310.50	Vigente	Nómina		SFE0807172W8
6F58F0CE-21B1-4B27-90AD-2367B4AC2272	AAN030221LCO	GICS960903NT7	GIL VELASCO ANA FERNANDA	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
7361FF1F-1644-4663-9300-8BB372F1E08E	AAN030221LCO	GIVA9806251P2	GIL VEGA RICARDO	17/03/2021	17/03/2021	3,280.47	3,006.96	Vigente	Nómina		SFE0807172W8
5DD234C7-8CF2-410F-99FF-6CA9407168BB	AAN030221LCO	GIVR781209H5A	GONZALEZ ARMENDARIZ MARCO ESPARTACO	17/03/2021	17/03/2021	12,000.00	9,825.26	Vigente	Nómina		SFE0807172W8
0E310316-D3FA-4DBE-9F25-D2951F2B5D3C	AAN030221LCO	GOAM950708JD6	GOMEZ BARRAZA ITZAMARA KISLEV	17/03/2021	17/03/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
555B3772-AD68-48F1-AB49-986F94478FA0	AAN030221LCO	GOB940202E30	GUERRA VALDIVIA GERARDO	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
BC7985DF-B965-4CC9-A718-6FD88F8275B9	AAN030221LCO	GUVG970501AJ0	HERNANDEZ DIAZ MIGUEL ANGE	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
48C42DE-2EB1-4C2C-8484-09E08DA0ED20	AAN030221LCO	HEDM961120FLA	INIGUEZ HUERTA JUAN	17/03/2021	17/03/2021	19,000.00	15,007.97	Vigente	Nómina		SFE0807172W8
E5EF252A-C988-4D3E-801E-9830564356AB	AAN030221LCO	IHHJ770504MV0	LARDIZABAL CASTILLO ANNA SOFIA	17/03/2021	17/03/2021	12,250.00	10,014.61	Vigente	Nómina		SFE0807172W8
6414A810-6125-4D81-9D11-00A5D1F58337	AAN030221LCO	LACA9212271U3	LAGUNAS SANTANA GRIMALDI SOREIM	17/03/2021	17/03/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W8
E4AD334D-6149-4AE2-A783-42FB2B811117	AAN030221LCO	LASG910207HY0	LEYVA COTA FRANCISCO EDUARDO	17/03/2021	17/03/2021	17,173.14	14,104.88	Vigente	Nómina		SFE0807172W8
8795FEAA-D68E-4B78-BD6F-35149A53798C	AAN030221LCO	LEC961116GU8	LOPEZ FELIX CARRANZA MARIA AMELIA	17/03/2021	17/03/2021	9,250.00	7,742.47	Vigente	Nómina		SFE0807172W8
9CDF7758-3131-4045-9BE1-5E31C3A2F1EF	AAN030221LCO	LOCA970524IX2	LOVERA CASTANEDA JOSUE VLADIMIR	17/03/2021	17/03/2021	10,500.00	8,689.19	Vigente	Nómina		SFE0807172W8
35C987A5-6081-4B58-972A-E4BA111E2EB1	AAN030221LCO	LOCJ941118AQ2	LOPEZ COLIN TABATHA MADELYN	17/03/2021	17/03/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W8
AECA2EA5-73EA-4AB1-BC3D-F442F4823B91	AAN030221LCO	LOCT9706022FA									



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 21

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
7F1D0230-77F0-45C6-9C8B-1983983A69BB	AAN030221LCO	LOFR9811186K5	LOYOLA FRANCO RAFAEL	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
32013831-4F37-406D-A517-ED70058676C3	AAN030221LCO	LONJ940524VC4	LOPEZ NAJERA JORGE	17/03/2021	17/03/2021	10,086.00	7,592.07	Vigente	Nómina		SFE0807172W8
EDF9BF45-42C7-4831-A2CC-904AC498E17D	AAN030221LCO	LORC920323E83	LOPEZ ROJAS CARLOS ALBERTO	17/03/2021	17/03/2021	17,190.59	14,484.39	Vigente	Nómina		SFE0807172W8
OFB9CBC1-CB96-4068-9782-A248F9C0B158	AAN030221LCO	LOVE9804154C3	LOPEZ VILLANUEVA EMANUEL	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
8E9B483E-58A2-4B90-8CEA-7A6749E2BAD0	AAN030221LCO	MAAK930410K2A	MARQUEZ ANDUJO KAREN GISELLE	17/03/2021	17/03/2021	15,740.00	12,609.35	Vigente	Nómina		SFE0807172W8
D48B6E9B-F207-4CE5-A2D0-C16C14D01DA4	AAN030221LCO	MACC950120V0	MAGNI CHAVEZ CINTHIA BERENICE	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
0A4D9D6-17CB-44E9-B9E1-FEEF87E7751D	AAN030221LCO	MACS961221J7	MALAGON CONCHA SOFIA	17/03/2021	17/03/2021	13,999.84	11,660.81	Vigente	Nómina		SFE0807172W8
9C6F8554-7BDE-4F64-B6A3-A93EA9E22327	AAN030221LCO	MAEV990311F9P	MARTINEZ ESPINOSA VANESSA	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
F98111F2-A6C6-4B3E-95B3-30BF876C07A9	AAN030221LCO	MAJE730713UG8	MARTINEZ JUNCO ENRIQUE	17/03/2021	17/03/2021	4,201.41	3,823.32	Vigente	Nómina		SFE0807172W8
2DB144CA-F05F-4597-9814-CEA38FC36A19	AAN030221LCO	MALM9410177YA	MARTINEZ LOPEZ MARIANA	17/03/2021	17/03/2021	4,693.36	3,945.15	Vigente	Nómina		SFE0807172W8
3999129B-E477-4CA8-9EDD-4D7D1D2C4C76	AAN030221LCO	MAZP990123760	MARTINEZ ZAVALA PABLO ITURIEL	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
E707FA62-2CCB-42CD-8E40-69276360EC37	AAN030221LCO	MEOA981023BJ4	MENDOZA OROZCO ANNIA MARISOL	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
F20B84DD-D6E8-45C6-9F63-2001841FCAA5	AAN030221LCO	MEQF960914E0F	MENA QUINTANAR JOSE FERNANDO	17/03/2021	17/03/2021	11,200.00	9,219.36	Vigente	Nómina		SFE0807172W8
1E7BC099-1D6E-49B5-8296-F86E8CAECF0A	AAN030221LCO	META960221IN5	MENESES TENORIO ASLEY	17/03/2021	17/03/2021	9,250.00	7,742.47	Vigente	Nómina		SFE0807172W8
2D81B2E8-E510-4F57-9321-D82829C00424	AAN030221LCO	MIRQ951015539	MIRANDA RUIZ OMAR JESUS	17/03/2021	17/03/2021	1,279.98	1,248.18	Vigente	Nómina		SFE0807172W8
697ED953-1B32-45A9-A1B4-E524018D9690	AAN030221LCO	MITE900822L30	MIRELES TORRES EDGAR	17/03/2021	17/03/2021	10,000.00	8,310.50	Vigente	Nómina		SFE0807172W8
77E80035-D0DB-4GBA-B944-CFC189B4BCDD	AAN030221LCO	MOAC980811MA7	MONGE AMARO CRISTOPHER NORMANDO	17/03/2021	17/03/2021	10,926.59	9,284.58	Vigente	Nómina		SFE0807172W8
DAB862C3-6733-40D8-9272-9CC2DA343097	AAN030221LCO	MOAL980827RHA	MOFFAT ALEJANDRO TOMAS	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
728C08BD-D2FD-4A28-AB5F-CA7109AAE906	AAN030221LCO	MOAM971119B87	MORALES AGUILAR MIGUEL ANGEL	17/03/2021	17/03/2021	11,000.00	9,067.88	Vigente	Nómina		SFE0807172W8
2EF7D8ED-A0DF-46F5-8C20-52D709089D05	AAN030221LCO	MOART80101AE6	MONROY ALBA JOSE RENE	17/03/2021	17/03/2021	7,000.00	6,107.04	Vigente	Nómina		SFE0807172W8
B0725235-B504-45AF-B730-F50BAC4D857B	AAN030221LCO	MOEL960124PA1	MONTES ESPINOZA JOSE DE LA LUZ	17/03/2021	17/03/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
F33C4A8C-B72C-43F6-B5FA-89A3B7554DAB	AAN030221LCO	MOFJ980612T66	MOLINA FLORES MARIA DE JESU	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
5D1B353E-1E2C-4045-85B9-FB09E0B1698A	AAN030221LCO	MOHJ960126H66	MOTE HERNANDEZ MARIA JOCELYNE JESSI	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
8D20B797-4D6E-4BC2-B577-BE57AD448955	AAN030221LCO	MORI9901078X0	MONROY RUEDA DE LEON IRVING JORDAN	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
ODFF6810-CFC5-46E9-AF39-8FDA9497ED80	AAN030221LCO	MUVL980319T47	MUNOZ VALENCIA LUIS ROBERTO	17/03/2021	17/03/2021	9,000.00	7,553.11	Vigente	Nómina		SFE0807172W8
2077923B-E42F-4276-BF8A-05CAE29BEA91	AAN030221LCO	MUVM930307T46	MUNGUIA VAZQUEZ MOISES ALBERTO	17/03/2021	17/03/2021	10,500.00	8,689.19	Vigente	Nómina		SFE0807172W8
FC68A593-0FE2-4B7A-9142-886B8FFCC2A5	AAN030221LCO	OAFS980108L76	OATES FERNANDEZ SAMANTHA MICHELLE	17/03/2021	17/03/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
5251D1C6-4E81-4FE7-836F-13A466A33B57	AAN030221LCO	OEMI931003KE9	OJEDA MARTINEZ LAURA ADELA	17/03/2021	17/03/2021	11,400.00	9,370.83	Vigente	Nómina		SFE0807172W8
1C60F5B0-E23E-4D0F-8E39-4A7E0F706E0C	AAN030221LCO	PEFL980919H13	PEREYRA FELIX LAURA MARIA	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
591B3641-0FFE-4397-BAAB-99ACA9E9C1894	AAN030221LCO	PEGR970508QA3	PEREZ GARCIA RAUL ESTEBAN	17/03/2021	17/03/2021	2,961.39	2,718.22	Vigente	Nómina		SFE0807172W8
3A43BBE8-EE90-4597-B3E8-600F896E4B19	AAN030221LCO	PEPA970126J66	PEREZ PEREZ ALIX	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
CE8211E7-999F-4DFA-8E6F-3F3A2D335FE1	AAN030221LCO	PERA98112049A	PEREZ ROMERO ANA DANIELA	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
5B78383A-995D-43BA-A16A-GB9013000B37	AAN030221LCO	PESG980723AD4	PENA SILVA GEMMA LUCERO	17/03/2021	17/03/2021	4,933.36	4,126.93	Vigente	Nómina		SFE0807172W8
B3A67E62-91D9-490F-811C-A1FF131E799B	AAN030221LCO	PEUG920303T47	PENA ULLOA GIOVANN ALEJANDRO	17/03/2021	17/03/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
0E173E69-9B4D-4A3C-970F-0AF39D3D9593	AAN030221LCO	PEVS991031322	PEREA VILCHIS SHARON PATRICIA	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
ED8FDC92-0292-4DF7-8BA7-E0C53DBF9B47	AAN030221LCO	RAGM990901QD1	RAMIREZ GONZALEZ MAX CRISTOBAL	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
3FCF7010-B92E-43F4-ADD9-3DB9C1782FD2	AAN030221LCO	RAOA860501R28	RANGEL OLGUIN MARIA DE LOS ANGELES	17/03/2021	17/03/2021	3,280.47	3,006.95	Vigente	Nómina		SFE0807172W8
8FBA63D6-A7BF-48BD-835D-AF0C0BD016FC	AAN030221LCO	RECC990327HU5	REYES CLARK CESAR MANUEL	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
9DE80008-979E-4B3C-B57A-8E599C1E0EFE	AAN030221LCO	RESE781209F11	REYES SANCHEZ ERIC MICHELLE	17/03/2021	17/03/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
D8887C3B-391E-4669-8B15-95237B2ACA	AAN030221LCO	REYA92021TV8C	REYES YANES ABRAHAM	17/03/2021	17/03/2021	13,650.00	11,452.99	Vigente	Nómina		SFE0807172W8
3C897168-D2ED-4B7F-A08B-D43487735FF3	AAN030221LCO	RILR980205JV8	RIVERA LOPEZ RAFAEL	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
40A12C08-3C2E-4021-B89F-6ABE3FC37833	AAN030221LCO	RIVM950927HX1	RIVERA VEGA JOSE MANUEL	17/03/2021	17/03/2021	11,499.94	9,650.25	Vigente	Nómina		SFE0807172W8
C4F853FD-97ED-434A-9528-2D33A95BEE	AAN030221LCO	ROIJ970529Q8Q	ROMERO IBARRA JESUS BENIGNO	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
64845594-44A5-9EC6-9EDC-90E43C5AD3F9	AAN030221LCO	ROMC980827UI0	RODRIGUEZ MORENO CARLOS RAMON	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
92348063-24FE-4396-AF84-7387D4D8AFEB	AAN030221LCO	ROPA970310S79	ROJAS PEREZ ADAN JOSE MARIA	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
A107B886-B508-463B-BA57-2E0A46702FB6	AAN030221LCO	RORM980725CV9	RODRIGUEZ ROMERO MARCO ANTONIO	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
1ED26332-2CF6-49CA-AA9A-144A482C4207	AAN030221LCO	RUPP970811DH2	RUVALCABA PEREZ PAMELA	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
019A164C-3603-4411-9A7E-B74341BDE453	AAN030221LCO	SACA950919NGA	SAAVEDRA CASILLAS JOSE ADAN	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
71EB6639-D025-48D1-A0EF-E165BF950AC2	AAN030221LCO	SAGH621030CK1	SANCHEZ GARCIA HECTOR	17/03/2021	17/03/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 22

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			CARLOS								
2805F53F-BAF2-492F-90F8-F2AE34279C86	AAN030221LCO	SAMD961128224	SALOMON MONTANO DANITZA GUADALUPE	17/03/2021	17/03/2021	6,250.00	5,455.17	Vigente	Nómina		SFE0807172W8
4BCA7631-13E3-43FD-A7AA-18E264972341	AAN030221LCO	SAME950207M56	SANCHEZ MARIN EVELYN LEYDEN	17/03/2021	17/03/2021	9,692.10	8,011.78	Vigente	Nómina		SFE0807172W8
C092B070-01BC-4B91-8E12-29D2DEF681D5	AAN030221LCO	SIMG880205A73	SILVA MOLINA GUSTAVO	17/03/2021	17/03/2021	10,000.00	8,310.50	Vigente	Nómina		SFE0807172W8
11F99B92-E929-4A80-BF08-46BEA42F27F8	AAN030221LCO	TACA930406791	TALAMANTES CHAVEZ ABRIL CECILIA	17/03/2021	17/03/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
779D89AE-417C-4B5A-9515-349C2BE7D55B	AAN030221LCO	TECE870704BJ2	TELLO CASILLAS EDGAR	17/03/2021	17/03/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
B6C15960-CB8F-45C5-A8CC-F079145DFF80	AAN030221LCO	TOFC930123NX9	TORRES FERNANDEZ CESAR RAUL	17/03/2021	17/03/2021	3,900.18	3,554.87	Vigente	Nómina		SFE0807172W8
420A20D7-A559-4AEA-B55F-03E9162A3C78	AAN030221LCO	TOF59611116X4	TORRES FREYSSINIER SHARON POULETTE	17/03/2021	17/03/2021	12,500.00	10,203.95	Vigente	Nómina		SFE0807172W8
B67AAEF2-67D8-4CFE-BBB8-197007EC0726	AAN030221LCO	TOGR970502N4A	TORRES GONZALEZ REGINA	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
15B824D1-38C7-4A07-9843-9AAF79C8FB60	AAN030221LCO	TOSI9710261Q6	TORRESCANO SILVAS IVAN EDUARDO	17/03/2021	17/03/2021	9,679.96	8,187.62	Vigente	Nómina		SFE0807172W8
C3DC0E1D-CEE2-4C64-A0D1-6021682FBDAC	AAN030221LCO	UJMA970408591	URIBE MARTINEZ ALBERTO	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
20B20FC7-D722-49ED-80DD-8F7865ACC981	AAN030221LCO	VAAK961023GY0	VAZQUEZ AGUILAR KARLA BEATRIZ	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
287B9E58-47FA-49DF-BBE8-B9257F4E32A7	AAN030221LCO	VACA9105117D3	VAZQUEZ CHONG AARON ALEJANDRO	17/03/2021	17/03/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
02145378-0491-4741-A760-0B07D5B39495	AAN030221LCO	VAGJ921024UR7	VARGAS GUTIERREZ JUAN CARLOS	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
0BBA01C5-8CF8-47C4-9F38-EC536A6646AF	AAN030221LCO	VAPA9710158T3	VARGAS PLATA ALEXA VERDUGO MENDOZA FLOR DE MARIA	17/03/2021	17/03/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
83911630-E700-47B6-84CF-DDA19923A9D6	AAN030221LCO	VEMF981107R16	VERDUGO MENDOZA FLOR DE MARIA	17/03/2021	17/03/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
6ED96630-795F-48BA-823C-86AA094915BD	AAN030221LCO	AAFS900717TF9	ALMARAZ FUENTES STEPHANIE	19/03/2021	19/03/2021	8,300.00	7,022.63	Vigente	Nómina		SFE0807172W8
071ACE2E-E5F5-4048-8AAA-6C59AF954CAF	AAN030221LCO	AAGA890807P79	ALANIS GONZALEZ ADRIAN	19/03/2021	19/03/2021	5,050.00	3,483.85	Vigente	Nómina		SFE0807172W8
B10CA53F-AFBC-435C-A23D-70BDCFCFCA4A	AAN030221LCO	AAGD890918IC0	ALMAZAN GASPAR DIEGO ABRAHAM	19/03/2021	19/03/2021	15,000.00	12,007.27	Vigente	Nómina		SFE0807172W8
9161CF8E-F87B-4681-A79D-47599E09E0F2	AAN030221LCO	AAGJ9411285D0	ALFARO GONZALEZ JOSUE ANTONIO	19/03/2021	19/03/2021	5,000.00	4,453.94	Vigente	Nómina		SFE0807172W8
24656918-A9B9-43A1-B19A-09A3F487B7EB	AAN030221LCO	AAMR910423HT5	AMADOR MARQUEZ RODRIGO	19/03/2021	19/03/2021	7,000.00	5,510.94	Vigente	Nómina		SFE0807172W8
A0583377-5FD3-4526-8ACD-2F8617203BDC	AAN030221LCO	AARC670701EN2	ARAQUE RODRIGUEZ CECILIA MARIA	19/03/2021	19/03/2021	1,347.64	1,335.27	Vigente	Nómina		SFE0807172W8
12652A6F-3F09-41B8-BB57-591C0C86F7C3	AAN030221LCO	AARN870304UE7	ALMARAZ RODRIGUEZ NARCISO	19/03/2021	19/03/2021	4,943.40	4,407.49	Vigente	Nómina		SFE0807172W8
CCCFC143-C09E-45B3-B57D-C482202CFEA2	AAN030221LCO	AETK920826LC6	ACEVEDO TZIZUMBO KEVIN MITCHELL	19/03/2021	19/03/2021	9,355.78	8,024.50	Vigente	Nómina		SFE0807172W8
900E4106-DF77-4173-B2BB-229560C12DE1	AAN030221LCO	AIDD960402F86	ARCIGA DOMINGUEZ JOSE DANIEL	19/03/2021	19/03/2021	5,000.00	3,117.76	Vigente	Nómina		SFE0807172W8
DBEBF1A5-F83D-4B78-ADD0-2151507116A8	AAN030221LCO	ACRA950313HL2	ACOSTA RODRIGUEZ ALEJANDRO	19/03/2021	19/03/2021	4,250.00	2,536.89	Vigente	Nómina		SFE0807172W8
67FC2B0C-622A-41EF-ACDD-56725CF682DE	AAN030221LCO	AORL831216L35	ACOSTA RODRIGUEZ JOSE LUIS	19/03/2021	19/03/2021	5,915.23	3,677.51	Vigente	Nómina		SFE0807172W8
0316ABB7-69E7-4746-A0A5-42EFA4D793E62	AAN030221LCO	AOSM940922PA3	ALONSO SOLARES MAURICIO	19/03/2021	19/03/2021	5,750.00	5,050.72	Vigente	Nómina		SFE0807172W8
CDOCCCA-CF97-46CE-9766-984DFC02D2CD9	AAN030221LCO	BAGM770815FX4	BANALES GARCIA MARIO	19/03/2021	19/03/2021	5,784.82	2,504.01	Vigente	Nómina		SFE0807172W8
B1E53508-2047-46B3-A487-956D2C1B689C	AAN030221LCO	BAOA7898293H0	BAUTISTA OLIVARES JOSE AUGUSTO	19/03/2021	19/03/2021	8,426.25	5,072.28	Vigente	Nómina		SFE0807172W8
BFC58120-DC87-4182-BDD0-CF1B66EE78C6	AAN030221LCO	BATM010123L1A	BACILIO TELCALERO MARTIN	19/03/2021	19/03/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
3FCABE17-DF2B-4338-8B00-C0959EA4FDB8	AAN030221LCO	BIVM770110DD7	BIBIAN VENTURA MIGUEL	19/03/2021	19/03/2021	5,778.00	3,769.56	Vigente	Nómina		SFE0807172W8
FCF7436C-99ED-45D8-8C08-07FC8A524796	AAN030221LCO	CAAE950816I62	CARRILLO ALDAMA ERNESTO	19/03/2021	19/03/2021	4,815.00	4,297.98	Vigente	Nómina		SFE0807172W8
F54D2132-C282-4831-BAF1-2723E1B5DD8D	AAN030221LCO	CACL850407QC4	CHAVEZ CHAVEZ LUIS ANGEL	19/03/2021	19/03/2021	5,951.25	5,217.71	Vigente	Nómina		SFE0807172W8
F10F6393-8DAD-47BA-A0F0-C6897426EAD6	AAN030221LCO	CAHD9105291A1	CASTILLO HERNANDEZ DIANA YESENIA	19/03/2021	19/03/2021	9,533.28	7,853.99	Vigente	Nómina		SFE0807172W8
957744AE-83F8-4848-B6D0-A259998C0CAC	AAN030221LCO	CALJ660208PC7	CARTAS LOPEZ JORGE RAUL	19/03/2021	19/03/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
8E490CC1-5028-4222-8A1D-28F55A3ACE44	AAN030221LCO	CAPS9503021V1	CHAN POOT SAYULY DEL ROSARIO	19/03/2021	19/03/2021	3,537.00	3,151.99	Vigente	Nómina		SFE0807172W8
708C717F-3C02-4CF2-8E2F-ABB10B99115F	AAN030221LCO	CARP630415GN2	CABRERA RAMIREZ PABLO JAVIER	19/03/2021	19/03/2021	5,680.08	5,003.02	Vigente	Nómina		SFE0807172W8
4F67D6A9-1781-4D4E-9EE1-FB23ADE94DA3	AAN030221LCO	CASJ860923PVA	CASTREJON SALAS JONATHAN	19/03/2021	19/03/2021	8,913.02	7,427.17	Vigente	Nómina		SFE0807172W8
BB694646-7DBK-4217-97E6-9815842FE3C3	AAN030221LCO	CATL9010039M3	CAZALEZ TIJERO LUIS ENRIQUE	19/03/2021	19/03/2021	5,556.60	3,268.65	Vigente	Nómina		SFE0807172W8
159E2CC-9CF8-4754-8830-F5A7EF6AED3C	AAN030221LCO	CERD8005279A8	CERRITOS RODRIGUEZ DAVID	19/03/2021	19/03/2021	5,631.78	4,963.17	Vigente	Nómina		SFE0807172W8
FBEBC7F1-D9BA-400F-BFB4-A0B1332E2D98	AAN030221LCO	COCI790712E36	CHOLULA CALDERON ISAHÍ	19/03/2021	19/03/2021	6,955.00	6,003.20	Vigente	Nómina		SFE0807172W8
CC0BA75E-E9C3-425D-A4CF-AC34352C1218	AAN030221LCO	COLA9001152H7	CONTRERAS LOPEZ ANA LAURA	19/03/2021	19/03/2021	5,885.00	3,336.07	Vigente	Nómina		SFE0807172W8
272C062F-8790-428F-8305-3BFD1E619E51	AAN030221LCO	COVD960826HA1	CORTES VAZQUEZ DIEGO EMMANUEL	19/03/2021	19/03/2021	5,000.00	4,442.21	Vigente	Nómina		SFE0807172W8
D6AC5769-027A-4AC1-93B2-3AB8992CCE18	AAN030221LCO	CUCR840713J22	CRUZ DE LA CRUZ RAFAEL	19/03/2021	19/03/2021	5,007.80	4,437.88	Vigente	Nómina		SFE0807172W8
34179CEA-8689-4B7A-A1A4-FEE8E75D9858	AAN030221LCO	CULL860912B24	CRUZ LOVERA LUIS	19/03/2021	19/03/2021	5,500.00	4,845.58	Vigente	Nómina		SFE0807172W8
1C793505-AE6D-4D3E-8FCB-E198AD58739A	AAN030221LCO	CUPB550130P09	CRUZ PEREZ BENITO	19/03/2021	19/03/2021	4,068.75	3,660.95	Vigente	Nómina		SFE0807172W8
358ED195-79DC-41C9-965A-14ACAA17F380	AAN030221LCO	CUTC930510NU5	CRUZ TERAN CESAR	19/03/2021	19/03/2021	8,000.00	6,794.50	Vigente	Nómina		SFE0807172W8
SOC0526A-350E-46E4-804E-606954F9680	AAN030221LCO	DAAV830812LQ8	DAVILA AGUILERA VICTOR HUGO	19/03/2021	19/03/2021	9,445.43	7,826.81	Vigente	Nómina		SFE0807172W8
29C99FF7-E2B4-4873-B85B-1FD744016303	AAN030221LCO	DEMA9102052T3	DELGADO MARTINEZ ALEXIS	19/03/2021	19/03/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 23

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
F21B8BCB-49A1-46D5-9FD3-AB2806232A26	AAN030221LCO	DIGE850623RH1	DIMAS GONZALEZ EDUARDO	19/03/2021	19/03/2021	5,835.78	5,117.28	Vigente	Nómina		SFE0807172WB
81A24A6A-4284-4284-A95C-C10BEF20255C	AAN030221LCO	DOLJ670921Q81	DOMINGUEZ LEON JORGE	19/03/2021	19/03/2021	6,420.00	3,815.04	Vigente	Nómina		SFE0807172WB
F086F8EE-424C-402B-B96D-80D8BABA7649	AAN030221LCO	EACP9403277K0	ESPARZA CISNEROS MARIA DE LA PAZ	19/03/2021	19/03/2021	5,013.63	3,964.42	Vigente	Nómina		SFE0807172WB
4837EDD5-6E85-4A71-B607-04F7C2178BC7	AAN030221LCO	EAML900109DRT	ESTRADA MARTINEZ LUIS ARTURO	19/03/2021	19/03/2021	5,684.91	5,006.86	Vigente	Nómina		SFE0807172WB
C0FA3123-4480-4DA4-A84E-526234D92964	AAN030221LCO	EASG930521H33	ESTRADA SUAREZ GERARDO IVAN	19/03/2021	19/03/2021	5,363.60	4,748.17	Vigente	Nómina		SFE0807172WB
464F6104-D953-148F-85AB-7506E7C19944	AAN030221LCO	EASM8610214J2	ESTRADA SUAREZ MIGUEL ANGE	19/03/2021	19/03/2021	5,426.51	3,551.29	Vigente	Nómina		SFE0807172WB
C4E0B9AE-784A-46A0-8319-541CF9BFF34D	AAN030221LCO	EURH971122MF2	ESQUIVEL RUIZ HUGO ALEJANDRO	19/03/2021	19/03/2021	6,420.00	5,093.99	Vigente	Nómina		SFE0807172WB
Q7875C47-7DB9-4F48-B5DE-7072A946D2EF	AAN030221LCO	FAOD9303069J3	FARIAS OJEDA DANIEL	19/03/2021	19/03/2021	8,432.17	5,828.68	Vigente	Nómina		SFE0807172WB
8217982D-7113-46C5-9021-EF950CE7F4B5	AAN030221LCO	FARM8010241T5	FANJUL RINCON JOSE MANUEL	19/03/2021	19/03/2021	4,943.40	4,387.30	Vigente	Nómina		SFE0807172WB
6D1F570C-856E-47F3-B777-B15C5487BE17	AAN030221LCO	FENP610710E82	FERNANDEZ NAVA PEDRO	19/03/2021	19/03/2021	4,987.50	4,020.66	Vigente	Nómina		SFE0807172WB
299A36F2-AEEB-4DB8-9C01-C95AEDA25728	AAN030221LCO	F0CC9501308RA	FLORES CHAVEZ CARLOS GILBERTO	19/03/2021	19/03/2021	5,000.00	4,453.94	Vigente	Nómina		SFE0807172WB
9C713F6C-B973-4E9A-B1D7-DB9B9DFB3459	AAN030221LCO	GABA920829L86	GARCIA BANALES ALBERTO	19/03/2021	19/03/2021	11,010.30	9,073.98	Vigente	Nómina		SFE0807172WB
FA83FE1F-4D6F-4B57-BACE-91D6FE003A5F	AAN030221LCO	GACE940312JD9	GALICIA CAMPOS ENOC	19/03/2021	19/03/2021	5,590.75	4,932.31	Vigente	Nómina		SFE0807172WB
15E97A49-8Y9A-4FA5-9266-S8BDC1F5FFDA	AAN030221LCO	GAF9A91021FX6	GARZA FLORES JOSE ANTONIO	19/03/2021	19/03/2021	7,704.00	6,729.96	Vigente	Nómina		SFE0807172WB
87FAE00F-2723-429A-B626-B551BB72ADE6	AAN030221LCO	GAOM940219FHA	GARCIA ORTIZ MIGUEL ANGEL	19/03/2021	19/03/2021	5,071.50	2,933.43	Vigente	Nómina		SFE0807172WB
41DF5B7C-006A-433D-8F88-47B8DD38CC3B	AAN030221LCO	GARS800703UP2	GARCIA DE LA ROSA SALVADOR ANGEL	19/03/2021	19/03/2021	4,494.00	4,027.22	Vigente	Nómina		SFE0807172WB
35D86A3F-1FD4-4CB3-8D67-B8A5EA4B6FDO	AAN030221LCO	GOAL810611RH7	GONZALEZ ARRIAGA LUIS RAUL	19/03/2021	19/03/2021	9,975.00	7,347.27	Vigente	Nómina		SFE0807172WB
ODE62772-D973-465E-BB0D-2C497998CC1F	AAN030221LCO	G0GB900770BIS	GONZALEZ GUTIERREZ BALTASAR	19/03/2021	19/03/2021	5,775.00	5,078.17	Vigente	Nómina		SFE0807172WB
2072B1C1-88F4-4461-8672-F8AD746E9573	AAN030221LCO	G0GM850101LG1	GOMEZ GONZALEZ JOSE MANUEL	19/03/2021	19/03/2021	4,410.00	2,365.36	Vigente	Nómina		SFE0807172WB
CA849B43-1EEA-4685-9F04-C0FEF880B31E	AAN030221LCO	GOLF90111878A	GONZALEZ LICEA FRANCISCO	19/03/2021	19/03/2021	6,149.63	5,375.22	Vigente	Nómina		SFE0807172WB
719DF43E-96EC-42C0-90F6-693300868EBJ	AAN030221LCO	G0OG7G0326QP4	GONZALEZ ORTEGA GIOVANNA	19/03/2021	19/03/2021	9,975.00	4,982.90	Vigente	Nómina		SFE0807172WB
C682970C-7CDF-4A29-81EE-CCD3A12EAC49	AAN030221LCO	G0PC9102019MA	GOMEZ PEREZ JOSE CARLOS	19/03/2021	19/03/2021	4,762.80	4,245.53	Vigente	Nómina		SFE0807172WB
869FC17D-4ACB-4D9C-AB0E-362201A651E5	AAN030221LCO	HARS890811LW7	HARO RUIZ SERGIO	19/03/2021	19/03/2021	5,875.00	5,158.02	Vigente	Nómina		SFE0807172WB
09FD6A39-F148-4547-98E5-67D588B5FOAA	AAN030221LCO	HEAS800229V32	HERNANDEZ AVILA SERGIO	19/03/2021	19/03/2021	5,818.83	3,413.40	Vigente	Nómina		SFE0807172WB
2FCC4935-722D-9192-B4FE-FC1626C3BC05	AAN030221LCO	HEEA840413CS9	HERNANDEZ ENRIQUEZ ALFREDO	19/03/2021	19/03/2021	5,200.20	4,265.70	Vigente	Nómina		SFE0807172WB
4EB1FF09-87D8-40A6-95D2-0EAC1C8CA8E7	AAN030221LCO	HEHI800725KVA	HERNANDEZ HERNANDEZ IVAN	19/03/2021	19/03/2021	10,391.74	8,595.81	Vigente	Nómina		SFE0807172WB
F472A0D1-27D8-487B-8C65-71AC02D0B17F	AAN030221LCO	HEPCT80602LL7	HERNANDEZ PADILLA CLAUDIA KARINA	19/03/2021	19/03/2021	9,103.50	6,853.04	Vigente	Nómina		SFE0807172WB
9A14E8A2-6ACB-45A9-BD9E-0AD0A19FC6F4	AAN030221LCO	JEBG881014AK5	DE JESUS BELTRAN GUSTAVO	19/03/2021	19/03/2021	4,750.00	4,248.28	Vigente	Nómina		SFE0807172WB
822C2FF1-5EE7-4F8B-B10F-CAFD9E94F7930	AAN030221LCO	LAA950429R10	LARA ALVAREZ ALEXIS JESUS	19/03/2021	19/03/2021	1,116.00	1,105.45	Vigente	Nómina		SFE0807172WB
7D9001D2-1867-4B00-89B2-F00E80701194	AAN030221LCO	LEFJ901110V85	LEYVA FLORES JULIO CESAR	19/03/2021	19/03/2021	6,500.00	4,325.29	Vigente	Nómina		SFE0807172WB
747F846D-DC83-4049-B2BA-ASB00F04FDC5	AAN030221LCO	LEPA730213Q57	LEZAMA PALMA ALEJANDRO	19/03/2021	19/03/2021	5,123.25	4,553.30	Vigente	Nómina		SFE0807172WB
F57A006D-0746-4967-A07A-722B487A8E61	AAN030221LCO	LIAV721223HE4	LIMON AGUILAR VICTOR MANUEL	19/03/2021	19/03/2021	11,246.39	7,444.49	Vigente	Nómina		SFE0807172WB
AE10AC8C-923A-478D-959D-32D36BA13B76	AAN030221LCO	LOGM840211SK0	LOPEZ GARCIA JOSE MIGUEL	19/03/2021	19/03/2021	9,533.70	7,116.01	Vigente	Nómina		SFE0807172WB
8EE6CF93-8759-4546-ADDA-807DDF6DDAB3	AAN030221LCO	LOQT919330NM3	LOPEZ QUINTANA TEHOA ALEJANDRA	19/03/2021	19/03/2021	5,250.00	4,656.68	Vigente	Nómina		SFE0807172WB
BA9985ED-9E89-4C4A-BDF3-1FB17AD4D928	AAN030221LCO	LOSE93052698A	LOPEZ SUAREZ JOSE EDUARDO	19/03/2021	19/03/2021	5,131.88	4,549.75	Vigente	Nómina		SFE0807172WB
34043EA4-8FE3-47E5-AA87-EC9D1440A10D	AAN030221LCO	LOSJ801116U25	LOPEZ SALAS JUAN JOSE GUADALUPE	19/03/2021	19/03/2021	13,080.96	9,948.74	Vigente	Nómina		SFE0807172WB
E6B1652E-CA9E-1146-9248-7F667A0C50D7	AAN030221LCO	LUAF850618J91	LUA AGUILAR FABIOLA	19/03/2021	19/03/2021	8,658.31	7,235.98	Vigente	Nómina		SFE0807172WB
2BAAC424-BD52-45CD-A3B1-367B392C9A74	AAN030221LCO	LUGG761216K26	DE LA LUZ GARZA GUSTAVO	19/03/2021	19/03/2021	15,188.64	12,117.16	Vigente	Nómina		SFE0807172WB
D9607284-D67F-4A20-94AF-69176FF3107B	AAN030221LCO	MACE8302252L5	MARTINEZ CISNEROS ESMERALDA	19/03/2021	19/03/2021	7,530.49	5,407.11	Vigente	Nómina		SFE0807172WB
DBC78B12-3344-4179-917F-A4C0B4A51FAA	AAN030221LCO	MAGK920803F81	MAYORGA GONZALEZ KARLA YESENIA	19/03/2021	19/03/2021	7,500.00	6,409.69	Vigente	Nómina		SFE0807172WB
504DF7BF-5A60-4BE2-9A9E-F91D2E0B4AFC	AAN030221LCO	MARJ830415D60	MANJARREZ ROMERO JONATHAN BRIAN	19/03/2021	19/03/2021	6,944.30	3,845.49	Vigente	Nómina		SFE0807172WB
362DA829-2394-922A-84D1-E6FF9DA6E0C1	AAN030221LCO	MARP891212GM1	MARTINEZ RODRIGUEZ PAULA ESTEFANY	19/03/2021	19/03/2021	8,875.00	7,433.05	Vigente	Nómina		SFE0807172WB
8CE103AA-165E-4D2A-903F-59B0BADB45D5	AAN030221LCO	MAVI9006296U7	MARTINEZ VAZQUEZ ISRAEL	19/03/2021	19/03/2021	4,815.00	4,301.11	Vigente	Nómina		SFE0807172WB
C8A2A783-9359-4C6C-B66D-1548F8A9891A	AAN030221LCO	MEAM890516VE0	MEDINA AGAPITO MIGUEL ANGEL	19/03/2021	19/03/2021	6,348.00	5,576.50	Vigente	Nómina		SFE0807172WB
1045158E-37B5-4519-8DC1-46ECF78D8C97	AAN030221LCO	MIBJ861017BKA	MIRANDA BRAVO JUAN MANUEL	19/03/2021	19/03/2021	8,832.23	7,431.48	Vigente	Nómina		SFE0807172WB
1B9242B0-A4CA-459A-8B31-64C1ACADBA436	AAN030221LCO	MILE8906112BA	MIRANDA LARA EDDIE OMAR	19/03/2021	19/03/2021	5,750.00	5,067.97	Vigente	Nómina		SFE0807172WB
5E47E499-5C5C-46F3-A61D-5734C488FA5	AAN030221LCO	MOC5961203FX6	MORA CARRILLO SEBASTIAN	19/03/2021	19/03/2021	6,904.10	5,907.52	Vigente	Nómina		SFE0807172WB
693F31C0-E50C-478A-9A95-8048785D74988	AAN030221LCO	MOC79302161R9	MORENO CEDENO TANIA FERNANDA	19/03/2021	19/03/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172WB
44F48D27-6A47-46E3-9504-673418477008	AAN030221LCO	MOHM691025B70	MORFIN HERNANDEZ MONICA	19/03/2021	19/03/2021	27,168.75	20,567.96	Vigente	Nómina		SFE0807172WB
932DBB5E-E638-450D-9D2C-38FC32D40071	AAN030221LCO	MOSJ890806UC2	MONTANO SOLSONA JONATHAN FRANCISCO	19/03/2021	19/03/2021	5,296.50	4,693.79	Vigente	Nómina		SFE0807172WB
1AC0EB7D-788E-4763-98A9-FB8787A6F6A7	AAN030221LCO	NOMJ810604B46	NOVELO MILLAN JESUS ANTONIO	19/03/2021	19/03/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172WB
8473ED69-4319-4F32-BBA3-6FD661682704	AAN030221LCO	NUGF760123B87	NUNEZ GARCIA FELIX	19/03/2021	19/03/2021	6,420.00	5,589.76	Vigente	Nómina		SFE0807172WB



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 24

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
2AC4270E-104B-4BD0-8759-CE66A88C4244	AAN030221LC0	OAGG760412R69	OCAMPO GOMEZ GONZALO	19/03/2021	19/03/2021	5,540.83	4,879.77	Vigente	Nómina		SFE0807172W8
64DF90C1-F6C9-4A19-ABC9-28CB3C9673DA	AAN030221LC0	OIOJ970304F18	OLIVARES ORNELAS JORGE ERNESTO	19/03/2021	19/03/2021	4,213.13	3,784.94	Vigente	Nómina		SFE0807172W8
2640A82C-B2D6-4F75-AE80-C7C9D9F922950	AAN030221LC0	OULH780123JN8	ORDUNO LOPEZ HECTOR MANUEL	19/03/2021	19/03/2021	4,943.40	3,908.04	Vigente	Nómina		SFE0807172W8
59CB5BC5-D42F-4036-9D2F-7A083F53COED	AAN030221LC0	PABA90031277	PATINO BRAVO ANA KAREN	19/03/2021	19/03/2021	5,775.00	5,181.88	Vigente	Nómina		SFE0807172W8
E1F16119-63B5-4101-9410-DBF45D2090CF	AAN030221LC0	PAML9409014J2	PALIZADA MARTINEZ LAURA	19/03/2021	19/03/2021	4,547.50	2,746.15	Vigente	Nómina		SFE0807172W8
ECT519E9-A6E9-4E91-8C9B-51B4252678F5	AAN030221LC0	PEC960127LX6	PEREZ CORTEZ DAVID	19/03/2021	19/03/2021	6,037.50	5,286.21	Vigente	Nómina		SFE0807172W8
C7C4E58-24AF-4F16-A0D2-C85A8B2B1564	AAN030221LC0	PESE870504NV4	PEREZ SILVA EDUARDO RICARDO	19/03/2021	19/03/2021	5,750.00	3,564.33	Vigente	Nómina		SFE0807172W8
716503D8-3C4C-48F6-AR39-593861D8CAE2	AAN030221LC0	POZJ880510QD5	PORTADA ZECUA JOSUE GILBERTO	19/03/2021	19/03/2021	4,815.00	4,303.37	Vigente	Nómina		SFE0807172W8
67FFCCB3-045E-4C8B-A10A-6BB6389CA2BD	AAN030221LC0	RAIA791130UL9	RAMOS IBARRA ANDREA	19/03/2021	19/03/2021	5,250.00	4,656.28	Vigente	Nómina		SFE0807172W8
26D8FE27-AF34-4CDB-855D-8EA6D580C41A	AAN030221LC0	RAVG920125LE1	RAMIREZ VARGAS JOSE GUADALUPE	19/03/2021	19/03/2021	4,494.00	4,027.22	Vigente	Nómina		SFE0807172W8
DB480943-E507-472D-BBF9-829834359312	AAN030221LC0	REGA840918CF9	REYES GONZALEZ ARMANDO	19/03/2021	19/03/2021	5,225.00	4,723.46	Vigente	Nómina		SFE0807172W8
C76DDB5A-3B7A-41A4-BA8C-1730D86D881D	AAN030221LC0	REG5890927A44	REYES GALLEGOS SAMUEL	19/03/2021	19/03/2021	7,280.28	3,994.52	Vigente	Nómina		SFE0807172W8
51E79486-EEA3-4ED5-8D76-8CB9AEDBF6B9	AAN030221LC0	REN1730302AH5	REYES NUNEZ LUIS	19/03/2021	19/03/2021	7,736.94	4,589.12	Vigente	Nómina		SFE0807172W8
9CACCCB0-7A09-4888-85B1-6E24953919D3	AAN030221LC0	REOJ9211143W7	REYNA OZUNA JUAN MARCELO	19/03/2021	19/03/2021	5,500.00	3,383.67	Vigente	Nómina		SFE0807172W8
4D227F55-7592-42C4-BB4D-96DE5588BF88	AAN030221LC0	RET19109205DA	REYES TORRES LUIS FERNANDO	19/03/2021	19/03/2021	7,000.00	6,038.08	Vigente	Nómina		SFE0807172W8
9FAE5022-BD9A-485A-83D0-647ACD5B86CB	AAN030221LC0	RIHD840619CQ9	RIVERA HERNANDEZ DIEGO	19/03/2021	19/03/2021	9,985.03	6,345.24	Vigente	Nómina		SFE0807172W8
Q999E31D-4379-423D-A856-8B2009908239	AAN030221LC0	RIRX9604035TE	RIVAS RAMIREZ XIMENA	19/03/2021	19/03/2021	7,723.36	6,716.52	Vigente	Nómina		SFE0807172W8
C5EBD028-6314-41G0-9AC0-F222F7006BA0	AAN030221LC0	ROBA980322KU0	RONQUILLO BAHENA ANAHI	19/03/2021	19/03/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
E106A1B1-1217-4182-BB84-4B56777F12D4	AAN030221LC0	ROCJ901227IWA	RODRIGUEZ CASTRO JONATHAN	19/03/2021	19/03/2021	4,685.63	4,192.23	Vigente	Nómina		SFE0807172W8
02AA69EC-9EBC-46A6-9CF5-4CC32B591794	AAN030221LC0	ROCM880924442	ROCHA CASTRO MARIO ENRIQUE VICENTE	19/03/2021	19/03/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
6706B418-568D-4669-9B34-CF65D7B51862	AAN030221LC0	ROCP890430JH1	ROJAS CHAVEZ PEDRO FERNANDO	19/03/2021	19/03/2021	5,071.50	4,511.73	Vigente	Nómina		SFE0807172W8
9896CF7D-0C9D-46FE-BE8B-3EA89FEBD97	AAN030221LC0	ROGD941010RU2	ROMERO GARCIA DAVID JONAS	19/03/2021	19/03/2021	5,750.00	5,058.62	Vigente	Nómina		SFE0807172W8
871186D2-6ABA-4E99-8BD2-6D46DB1DACC1	AAN030221LC0	ROVL900312D92	ROMERO VALLARTA LUCIANO ANTONIO	19/03/2021	19/03/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
17400FBF-39F3-40CE-A23B-14D44DDAF3AF	AAN030221LC0	RUED920311FQ0	RUIZ ECHEVERRIA DIANA ESTEFANIA	19/03/2021	19/03/2021	2,280.80	2,086.72	Vigente	Nómina		SFE0807172W8
63EB936F-B43A-4B2D-9A66-0831ECA46976	AAN030221LC0	RUV5930702B86	RUIZ VAZQUEZ SAMUEL	19/03/2021	19/03/2021	5,670.00	3,240.98	Vigente	Nómina		SFE0807172W8
02BA5DC9-35CB-41D8-B5F0-900FB2BA3AFF	AAN030221LC0	SAAY971020MV2	SANCHEZ AGUIRRE YENIFER GABRIELA	19/03/2021	19/03/2021	4,795.70	4,295.28	Vigente	Nómina		SFE0807172W8
D3E30A3E-C300-45E0-B231-93660606C592	AAN030221LC0	SACJ8603017P0	SANCHEZ DE LA CRUZ JUAN CARLOS	19/03/2021	19/03/2021	8,262.54	5,938.90	Vigente	Nómina		SFE0807172W8
7498FA90-A0FB-4225-AD47-B1E1A146D679	AAN030221LC0	SADO920125QAQ4	SANCHEZ DOMINGUEZ ODAIR	19/03/2021	19/03/2021	5,007.60	4,459.53	Vigente	Nómina		SFE0807172W8
769DA3FE-30A7-4804-943D-1679A8076DE5	AAN030221LC0	SAEA8109232RA	SANCHEZ ESPINOSA ALEXIS YAIR	19/03/2021	19/03/2021	6,095.81	5,433.97	Vigente	Nómina		SFE0807172W8
ESCF72D8-DSF5-438F-8851-C35427E0272C	AAN030221LC0	SAGD700212ET8	SAINZ GONZALEZ JOSE DANIEL	19/03/2021	19/03/2021	16,000.00	12,765.52	Vigente	Nómina		SFE0807172W8
AFEE77F8-F8A9-435E-93F0-9FF09432C97F	AAN030221LC0	SAMJ920919613	SALAZAR MEJIA JUANA NAYELI	19/03/2021	19/03/2021	14,302.00	12,116.13	Vigente	Nómina		SFE0807172W8
E1E990A0-8017-4CF8-9E35-7449A2D3AE63	AAN030221LC0	SANG690210RC5	SALAZAR HOYOLA GUILLERMINA	19/03/2021	19/03/2021	4,250.00	2,760.49	Vigente	Nómina		SFE0807172W8
4A522DFD-9274-46A7-B919-BC16E65E8080	AAN030221LC0	SARE931024LA0	SALAS RANGEL EBER ISAI	19/03/2021	19/03/2021	6,900.08	6,075.78	Vigente	Nómina		SFE0807172W8
2BC9553D-E0D8-47B1-9664-A87695C2D1D2	AAN030221LC0	SARS8901033MA	SALAS RODRIGUEZ SALVADOR	19/03/2021	19/03/2021	6,899.62	4,198.53	Vigente	Nómina		SFE0807172W8
DAE8ED38-3A58-4DCD-9A89-67C206CD08BC	AAN030221LC0	SASM930817ME4	SAMANIEGO SANCHEZ MARIO ALBERTO	19/03/2021	19/03/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
16882B8E-93C4-4788-9411-F738D6327F57	AAN030221LC0	SOGM821203BQ8	SOSA GONZALEZ MIGUEL ANGEL	19/03/2021	19/03/2021	5,000.00	3,035.71	Vigente	Nómina		SFE0807172W8
B6C5F9DB-5601-443F-BA83-9BE2D07C06D6	AAN030221LC0	SOLD881113F72	SOLURZANO LOA DIEGO	19/03/2021	19/03/2021	9,585.14	6,319.02	Vigente	Nómina		SFE0807172W8
D61721D9-F3FA-4E40-9774-45A7B05BF254	AAN030221LC0	SOS5870709713	SOSA SANCHEZ SUSANA ELIZABETH	19/03/2021	19/03/2021	5,118.75	2,786.34	Vigente	Nómina		SFE0807172W8
12D699FD-4E77-46FF-8020-6045BB89078F	AAN030221LC0	TERL711127C5A	TELLER RAMIREZ LEONARDO	19/03/2021	19/03/2021	6,100.00	5,336.15	Vigente	Nómina		SFE0807172W8
55C05A8F-C34D-4C90-9F84-5BB4A605D754	AAN030221LC0	TESL690729113	TELLEZ SALOMON LAURA	19/03/2021	19/03/2021	4,068.75	3,660.95	Vigente	Nómina		SFE0807172W8
00637CF9-B560-473F-A363-2B3A543009B6	AAN030221LC0	TOLJ851213US9	TORRES LUGO JORGE OMAR	19/03/2021	19/03/2021	5,000.00	3,057.10	Vigente	Nómina		SFE0807172W8
8FE6B15F-54FF-4320-80D8-A472D064664	AAN030221LC0	TUNA761217KD0	TRUJILLO NIEVA JOSE ANTONIO	19/03/2021	19/03/2021	5,386.50	4,735.17	Vigente	Nómina		SFE0807172W8
D3AC4273-6AF1-471E-B148-C4596C2D65E3	AAN030221LC0	UKJE930402BN2	UC KUYOC JESUS ALEJANDRO	19/03/2021	19/03/2021	1,011.66	1,003.06	Vigente	Nómina		SFE0807172W8
5D647F0C-3FAA-4540-9F42-C095B31FAF3D	AAN030221LC0	VAAJ930907US3	VALENCIA ARCE JUAN RAMON	19/03/2021	19/03/2021	4,850.00	4,332.12	Vigente	Nómina		SFE0807172W8
E93A56C5-4F30-47C9-ADB8-608E8C063169	AAN030221LC0	VAFM680529JF8	VAZQUEZ FIGUEROA MONICA MARIA	19/03/2021	19/03/2021	8,500.00	7,173.44	Vigente	Nómina		SFE0807172W8
02183D09-547B-4118-8BD2-2C6675008054	AAN030221LC0	VAHH720316JH8	VAZQUEZ HERNANDEZ JOSE HERIBERTO	19/03/2021	19/03/2021	4,860.00	4,340.04	Vigente	Nómina		SFE0807172W8
08E67ACB-038D-4DFD-B27A-93D248ABF0C6	AAN030221LC0	VAPN840104L10	VASQUEZ PADILLA NESTOR DANIEL	19/03/2021	19/03/2021	7,000.00	4,326.44	Vigente	Nómina		SFE0807172W8
B3BD063-2B7D-4E66-BEA9-7EDA8DD0808A	AAN030221LC0	VECM7101314E6	VELASCO CARRERAS MAGALI	19/03/2021	19/03/2021	19,133.36	15,061.18	Vigente	Nómina		SFE0807172W8
991F6B6F-3F05-4993-B45F-A52BF3CFOA26	AAN030221LC0	VEMJ810123G48	VELEZ MORALES JORGE ALBERTO	19/03/2021	19/03/2021	7,858.08	6,635.31	Vigente	Nómina		SFE0807172W8
CAB654DB-1341-4EAA-BE72-2CCC87B89A1A	AAN030221LC0	VICC82032578A	VIEYRA CADENA CARLOS	19/03/2021	19/03/2021	5,437.80	4,808.35	Vigente	Nómina		SFE0807172W8
903C3AED-4188-4051-92D5-CD1A0B6D43AE	AAN030221LC0	ZALD970128QT1	ZAMORA LOPEZ DIANA PAOLA	19/03/2021	19/03/2021	4,968.00	3,927.42	Vigente	Nómina		SFE0807172W8
0154181B-A33B-4F4C-B64E-9ABF1AB1213D	AAN030221LC0	ZARY940307MJ6	ZAMUDIO RAMIREZ VICTOR OSSIEL	19/03/2021	19/03/2021	7,190.40	6,182.28	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 25

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
E4C83895-650D-415A-80D9-5043DF7D43E9	AAN030221LCO	MOAR780101AE6	MONROY ALBA JOSE RENE	26/03/2021	26/03/2021	5,000.00	4,456.84	Vigente	Nómina		SFE0807172W8
3E411202-6CA1-4DB5-B1DE-42FC82F42CBA	AAN030221LCO	TECE870704B12	TELLO CASILLAS EDGAR	26/03/2021	26/03/2021	5,000.00	4,445.54	Vigente	Nómina		SFE0807172W8
C103FAEA-12B5-43CF-A9A2-80B5BFET7D14	AAN030221LCO	AASF900717TF9	ALMARAZ FUENTES STEPHANIE	30/03/2021	30/03/2021	8,300.00	7,007.63	Vigente	Nómina		SFE0807172W8
F65CC5AB-441A-4CDC-A6G2-23AAF92AED9A	AAN030221LCO	AAGA8908077F9	ALANIS GONZALEZ ADRIAN	30/03/2021	30/03/2021	5,050.00	3,473.73	Vigente	Nómina		SFE0807172W8
A95FF0C4-F2F8-49EA-B636-E41C6814BD51	AAN030221LCO	AAGD8909181CO	ALMAZAN GASPAR DIEGO ABRAHAM	30/03/2021	30/03/2021	15,600.00	12,574.28	Vigente	Nómina		SFE0807172W8
0DFB845D-39A0-422E-9200-7129D6E0994E	AAN030221LCO	AAGJ9411285D0	ALFARO GONZALEZ JOSUE ANTONIO	30/03/2021	30/03/2021	5,000.00	4,445.36	Vigente	Nómina		SFE0807172W8
24E1A143-88B8-41D2-973A-ED352AAF6DA	AAN030221LCO	AAMR910423HT5	AMADOR MARQUEZ RODRIGO	30/03/2021	30/03/2021	7,000.00	5,496.66	Vigente	Nómina		SFE0807172W8
30647605-DC2A-4CE8-B449-C1557BE46AAF	AAN030221LCO	AARN870304UE7	ALMARAZ RODRIGUEZ NARCISO	30/03/2021	30/03/2021	4,943.40	3,398.47	Vigente	Nómina		SFE0807172W8
FE72DB08-4D87-4EF1-A9B8-B731750A4C44	AAN030221LCO	AETK920826LC6	ACEVEDO TZIZUMBO KEVIN MITCHELL	30/03/2021	30/03/2021	10,449.32	8,984.47	Vigente	Nómina		SFE0807172W8
9823A9A1-DC15-4198-B165-33549CFFCF65	AAN030221LCO	AIDD960402F86	ARCIGA DOMINGUEZ JOSE DANIEL	30/03/2021	30/03/2021	5,000.00	3,111.74	Vigente	Nómina		SFE0807172W8
053235DF-E71F-4073-8CA3-CBD2419CCAD0	AAN030221LCO	AORA950313HL2	ACOSTA RODRIGUEZ ALEJANDRO	30/03/2021	30/03/2021	4,250.00	2,451.26	Vigente	Nómina		SFE0807172W8
2AC4DBF7-E0F4-46AB-B24C-4D5CC1A934ED	AAN030221LCO	AORL831216L35	ACOSTA RODRIGUEZ JOSE LUIS	30/03/2021	30/03/2021	5,915.23	3,564.79	Vigente	Nómina		SFE0807172W3
F75F0895-F689-4303-B7C5-75CA49E8D95C	AAN030221LCO	AOSM940922P43	ALONSO SOLARES MAURICIO	30/03/2021	30/03/2021	5,750.00	5,040.10	Vigente	Nómina		SFE0807172W3
1142ADDD-57C8-4433-BE1A-B7B1A66F2C4A	AAN030221LCO	BAGM770815FX4	BAÑALES GARCIA MARIO	30/03/2021	30/03/2021	5,784.82	2,368.55	Vigente	Nómina		SFE0807172W8
24DF9AD4-21DA-40EE-953D-FCBC69A21A6	AAN030221LCO	BAOA7808293H0	BAUTISTA OLIVARES JOSE AUGUSTO	30/03/2021	30/03/2021	8,426.25	4,940.86	Vigente	Nómina		SFE0807172W8
32C0088F-F090-41BE-96DF-67BF377B1CB4	AAN030221LCO	BATM010123L1A	BACILIO TECALERO MARTIN	30/03/2021	30/03/2021	5,500.00	4,850.07	Vigente	Nómina		SFE0807172W8
ACB5686C-7C25-4F6C-AEAF-S0F855405050	AAN030221LCO	BIVM770110DD7	BIBIAN VENTURA MIGUEL	30/03/2021	30/03/2021	6,548.00	4,456.74	Vigente	Nómina		SFE0807172W8
03518C7D-F2E2-47B9-86AA-95B76BA9F1A	AAN030221LCO	CAAE950816I62	CARRILLO ALDAMA ERNESTO	30/03/2021	30/03/2021	6,018.82	5,396.84	Vigente	Nómina		SFE0807172W8
E175440E-C041-4CBB-879B-8853475BE4C3	AAN030221LCO	CACL850407QC4	CHAVEZ CHAVEZ LUIS ANGEL	30/03/2021	30/03/2021	5,951.25	5,207.19	Vigente	Nómina		SFE0807172W8
1191E87D-FAB6-4524-AD71-01FC38BBA5F6	AAN030221LCO	CALJ960208PC7	CARTAS LOPEZ JORGE RAUL	30/03/2021	30/03/2021	4,500.00	4,025.10	Vigente	Nómina		SFE0807172W8
8A44B3AF-C467-4606-B786-F35AAB89F45	AAN030221LCO	CARP630415GN2	CABRERA RAMIREZ PABLO JAVIER	30/03/2021	30/03/2021	5,680.08	4,993.07	Vigente	Nómina		SFE0807172W8
C18D1C7F-E217-4DC1-A405-4A61A2E761AA	AAN030221LCO	CASJ860923PVA	CASTREJON SALAS JONATHAN	30/03/2021	30/03/2021	8,913.02	7,407.01	Vigente	Nómina		SFE0807172W8
75A94446-8A8E-43D7-82CA-351860733562	AAN030221LCO	CATL9010039M3	CAZALEZ TIJERO LUIS ENRIQUE	30/03/2021	30/03/2021	7,222.03	4,815.29	Vigente	Nómina		SFE0807172W8
2D69DB06-A5C7-41E7-9CCB-E468880FF05C	AAN030221LCO	CERD8005279A8	CERRITOS RODRIGUEZ DAVID	30/03/2021	30/03/2021	5,631.78	4,915.36	Vigente	Nómina		SFE0807172W8
7D354380-7CE1-4131-8CBA-C1A1B8DC1FC6	AAN030221LCO	COC1790712E36	CHOLULA CALDERON ISAHÍ	30/03/2021	30/03/2021	6,955.00	5,990.75	Vigente	Nómina		SFE0807172W8
ACABF000-3B37-406F-BE8A-6E3967A2E23B	AAN030221LCO	COLA9001152H7	CONTRERAS LOPEZ ANA LAURA	30/03/2021	30/03/2021	5,885.39	3,204.48	Vigente	Nómina		SFE0807172W8
9ACBE58E-9EEA-4A70-BAD0-8FBD4EECC4BE	AAN030221LCO	COVD960826HA1	CORTES VAZQUEZ DIEGO EMANUEL	30/03/2021	30/03/2021	5,000.00	4,432.79	Vigente	Nómina		SFE0807172W8
1711113C-84AB-4897-9950-6CF13D0CA158	AAN030221LCO	CUCR840713J22	CRUZ DE LA CRUZ RAFAEL	30/03/2021	30/03/2021	5,007.80	4,426.99	Vigente	Nómina		SFE0807172W8
B7F4A3CC-F50B-4A54-BC41-9C0157A634CF	AAN030221LCO	CULL8609126Z4	CRUZ LOVERA LUIS	30/03/2021	30/03/2021	5,500.00	4,834.99	Vigente	Nómina		SFE0807172W8
EE24A02C-22C7-4BE5-8120-0314C8D0A8F1	AAN030221LCO	CUPB650130PU9	CRUZ PEREZ BENITO	30/03/2021	30/03/2021	4,068.75	3,654.13	Vigente	Nómina		SFE0807172W8
1BGE4A39-22F5-4BBA-A1CD-9F9BE43680AE	AAN030221LCO	CUTC930510NU5	CRUZ TERAN CESAR	30/03/2021	30/03/2021	8,000.00	6,780.03	Vigente	Nómina		SFE0807172W8
7F37BF6A-5503-4CDA-B2CA-542078F8889F	AAN030221LCO	DAAV830812LQ8	DAVILA AGUILERA VICTOR HUGO	30/03/2021	30/03/2021	9,445.43	7,805.38	Vigente	Nómina		SFE0807172W8
FA54A6E4-A337-4E97-A823-83806C81539B	AAN030221LCO	DEMA910205T23	DELGADO MARTINEZ ALEXIS	30/03/2021	30/03/2021	4,500.00	4,025.10	Vigente	Nómina		SFE0807172W8
G2B45DB6-E7C3-4E8B-B0B0-8E471C9EAD0D	AAN030221LCO	DIG850623RH1	DIMAS GONZALEZ EDUARDO	30/03/2021	30/03/2021	5,835.78	5,104.44	Vigente	Nómina		SFE0807172W8
D2D8DF84-59BF-4144-A24C-7654CEC89C2C	AAN030221LCO	DOLJ670921Q81	DOMINGUEZ LEON JORGE	30/03/2021	30/03/2021	6,420.00	3,683.98	Vigente	Nómina		SFE0807172W8
C6AC7C0C-33C5-42E9-803C-8A8418D537AF	AAN030221LCO	EACP9403277K0	ESPARZA CISNEROS MARIA DE LA PAZ	30/03/2021	30/03/2021	5,013.63	3,955.74	Vigente	Nómina		SFE0807172W8
211BAC72-4991-4FEA-B94E-2632F612EF61	AAN030221LCO	EAML900109DR7	ESTRADA MARTINEZ LUIS ARTURO	30/03/2021	30/03/2021	5,684.81	4,996.89	Vigente	Nómina		SFE0807172W8
C02D6AC0-DB5F-460B-AD1C-5B7CA09CF3F3	AAN030221LCO	EASG930521H33	ESTRADA SUAREZ GERARDO IVAN	30/03/2021	30/03/2021	5,363.60	4,738.85	Vigente	Nómina		SFE0807172W8
AAE45FA2-AK97-419B-8968-3FAF6B365BA0	AAN030221LCO	EASB8610214J2	ESTRADA SUAREZ MIGUEL ANGE	30/03/2021	30/03/2021	5,426.51	3,458.63	Vigente	Nómina		SFE0807172W8
6D63F44E-E8B1-421A-9E21-FD3095620FD7	AAN030221LCO	EURH971122MF2	ESQUIVEL RUIZ HUGO ALEJANDRO	30/03/2021	30/03/2021	6,420.00	5,082.30	Vigente	Nómina		SFE0807172W8
447582F5-19A9-480B-91AA-ECE40FF50D53	AAN030221LCO	FAOD9303069J3	FARIAS OJEDA DANIEL	30/03/2021	30/03/2021	8,432.17	5,814.75	Vigente	Nómina		SFE0807172W3
692777A0-C0E8-402F-9ED1-2EFD8BAF5EA1	AAN030221LCO	FARM801024IT5	FANJUL RINCON JOSE MANUEL	30/03/2021	30/03/2021	4,943.40	4,376.63	Vigente	Nómina		SFE0807172W3
3B602B5F-A5A7-4845-9B93-E189A26F4F1A	AAN030221LCO	FENP610710E82	FERNANDEZ NAVA PEDRO	30/03/2021	30/03/2021	4,987.50	3,978.80	Vigente	Nómina		SFE0807172W4
C80189E1-8321-4072-9F6F-5AE0733C5B7A	AAN030221LCO	F0CC9501308RA	FLORES CHAVEZ CARLOS GILBERTO	30/03/2021	30/03/2021	5,000.00	4,445.36	Vigente	Nómina		SFE0807172W8
4C0DF0F1-3045-49FB-AF39-43A58D1323BA	AAN030221LCO	GABA920829L86	GARCIA BAÑALES ALBERTO	30/03/2021	30/03/2021	11,010.30	9,053.62	Vigente	Nómina		SFE0807172W8
7716D930-B7D3-4122-BEF2-010CC02787DC	AAN030221LCO	GACE940312JD9	GALICIA CAMPOS ENOC	30/03/2021	30/03/2021	5,590.75	4,922.52	Vigente	Nómina		SFE0807172W8
94C6CET7-8E68-4E5F-BCE9-9CC5CFD72D1A	AAN030221LCO	GAGA901021FX6	GARZA FLORES JOSE ANTONIO	30/03/2021	30/03/2021	6,420.00	5,578.42	Vigente	Nómina		SFE0807172W8
24CA29FC-35FE-482E-8C2E-CE5685FE9958	AAN030221LCO	GAOM940219FHA	GARCIA ORTIZ MIGUEL ANGEL	30/03/2021	30/03/2021	5,071.50	2,817.32	Vigente	Nómina		SFE0807172W8
1AC31D3D-1DAF-40ED-BFF9-07E52ACB402E	AAN030221LCO	GARS800703UP2	GARCIA DE LA ROSA SALVADOR ANGEL	30/03/2021	30/03/2021	4,494.00	4,019.58	Vigente	Nómina		SFE0807172W8
4689682B-DC58-4DB5-B04E-3BA07E853BEA	AAN030221LCO	GOAL810611RH7	GONZALEZ ARRIAGA LUIS RAUL	30/03/2021	30/03/2021	16,625.27	12,780.33	Vigente	Nómina		SFE0807172W8
761745BF-79EC-4D39-93B8-618CB484F9F9	AAN030221LCO	GOGB900720B15	GONZALEZ GUTIERREZ BALTAZAR	30/03/2021	30/03/2021	5,775.00	5,068.02	Vigente	Nómina		SFE0807172W8
2DB7E104-6D85-4E65-B9E3-DE9EE0883A37	AAN030221LCO	GOGM850101LG1	GOMEZ GONZALEZ JOSE MANUEL	30/03/2021	30/03/2021	5,402.81	3,137.94	Vigente	Nómina		SFE0807172W8
7BB74019-6B2B-434D-8574-49086FDD9AF9	AAN030221LCO	GOLF9011187BA	GONZALEZ LICEA FRANCISCO	30/03/2021	30/03/2021	6,149.63	5,364.34	Vigente	Nómina		SFE0807172W8
EBB5E30B-4A45-4F6F-8986-85FD275B4D1E	AAN030221LCO	GOOG760326QP4	GONZALEZ ORTEGA GIOVANNA	30/03/2021	30/03/2021	10,577.90	5,346.81	Vigente	Nómina		SFE0807172W8
6F25C837-A78E-4B99-A39E-E0D062184FED	AAN030221LCO	GOPC9102019MA	GOMEZ PEREZ JOSE CARLOS	30/03/2021	30/03/2021	4,762.80	4,225.52	Vigente	Nómina		SFE0807172W8



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 26

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
8411FCE3-AE24-48DF-A401-E2DB9F99D0DF	AAN030221LCO	HARS890811LW7	HARO RUIZ SERGIO	30/03/2021	30/03/2021	6,462.52	5,682.58	Vigente	Nómina		SFE0807172WB
D7454CD3-8AD7-47B8-80E2-EFFB1EF9CD81	AAN030221LCO	HEAS800229V32	HERNANDEZ AVILA SERGIO	30/03/2021	30/03/2021	7,128.06	4,433.77	Vigente	Nómina		SFE0807172WB
DA3514F3-4AA4-48EA-80EE-DDC9B329992B	AAN030221LCO	HEEA840413CS9	HERNANDEZ ENRIQUEZ ALFREDO	30/03/2021	30/03/2021	6,100.20	5,155.46	Vigente	Nómina		SFE0807172WB
499C320E-BE51-40FA-BBEF-3A5983605A8C	AAN030221LCO	HEHI800725KVA	HERNANDEZ HERNANDEZ IVAN	30/03/2021	30/03/2021	10,391.74	8,576.01	Vigente	Nómina		SFE0807172WB
58E03471-E058-A490-E0E6-982E131066BE	AAN030221LCO	HEPC780602LL7	HERNANDEZ PADILLA CLAUDIA KARINA	30/03/2021	30/03/2021	9,703.99	7,384.27	Vigente	Nómina		SFE0807172WB
A7521520-01C6-43A5-BA63-185268974669	AAN030221LCO	JEBG881014AK5	DE JESUS BELTRAN GUSTAVO	30/03/2021	30/03/2021	4,750.00	4,240.17	Vigente	Nómina		SFE0807172WB
E224B137-0E3C-4BDB-BCF8-BCBCF30A8717	AAN030221LCO	LEFJ901110V85	LEYVA FLORES JULIO CESAR	30/03/2021	30/03/2021	6,500.00	4,225.51	Vigente	Nómina		SFE0807172WB
EBE11319-BB54-4F13-983E-936154FE31AF	AAN030221LCO	LEPAT30213Q57	LEZAMA PALMA ALEJANDRO	30/03/2021	30/03/2021	5,123.25	4,544.42	Vigente	Nómina		SFE0807172WB
61A077B1-CE05-46DB-B7AF-6E74CC7F5A0B	AAN030221LCO	LIAV712233HE4	LIMON AGUILAR VICTOR MANUEL	30/03/2021	30/03/2021	7,335.54	4,023.15	Vigente	Nómina		SFE0807172WB
30C78FC7-9C99-4692-8C44-DF2370755FA2	AAN030221LCO	LOGM840211SK0	LOPEZ GARCIA JOSE MIGUEL	30/03/2021	30/03/2021	9,534.19	7,043.43	Vigente	Nómina		SFE0807172WB
1BF14F73-9EC7-4D73-ADAB-D9D52C0E36EB	AAN030221LCO	LOQT910330NM3	LOPEZ QUINTANA TEHOA ALEJANDRA	30/03/2021	30/03/2021	5,250.00	4,647.61	Vigente	Nómina		SFE0807172WB
25093897-78AB-44AF-9C10-6AE457BCB2E6	AAN030221LCO	LOSE93052698A	LOPEZ SUAREZ JOSE EDUARDO	30/03/2021	30/03/2021	5,131.88	4,539.55	Vigente	Nómina		SFE0807172WB
F86C0BC0-4190-4642-868D-3D7E2FD7C571	AAN030221LCO	LOSJ801116U25	LOPEZ SALAS JUAN JOSE GUADALUPE	30/03/2021	30/03/2021	13,080.96	9,942.01	Vigente	Nómina		SFE0807172WB
18EB6D8F-0E6E-4EFE-97F8-E3E1E196EC33	AAN030221LCO	LUAF850618J91	LUA AGUILAR FABIOLA	30/03/2021	30/03/2021	8,658.31	7,216.42	Vigente	Nómina		SFE0807172WB
5CB5BEF8-AEAE-49E9-8B26-1A5FACA1CA47	AAN030221LCO	LUGG761216K26	DE LA LUZ GARZA GUSTAVO	30/03/2021	30/03/2021	17,188.64	14,081.89	Vigente	Nómina		SFE0807172WB
2453C780-BEE1-459F-90E7-10D5E460AB44	AAN030221LCO	MACE830225L5	MARTINEZ CISNEROS ESMERALDA	30/03/2021	30/03/2021	7,530.49	5,391.40	Vigente	Nómina		SFE0807172WB
74485CA7-3CEA-4CFD-AE82-5541C2638C0B	AAN030221LCO	MARJ830415D60	MANJARREZ ROMERO JONATHAN BRIAN	30/03/2021	30/03/2021	6,944.75	3,690.57	Vigente	Nómina		SFE0807172WB
B9B2AA9A-8E08-4D11-A4FC-88B6657FA0D0	AAN030221LCO	MARP891212GM1	MARTINEZ RODRIGUEZ PAULA ESTEFANY	30/03/2021	30/03/2021	8,875.00	7,415.28	Vigente	Nómina		SFE0807172WB
E47368A0-2E58-48D4-918A-F8A09C7D6E2A	AAN030221LCO	MAV900629G07	MARTINEZ VAZQUEZ ISRAEL	30/03/2021	30/03/2021	4,815.00	4,292.65	Vigente	Nómina		SFE0807172WB
004098FE-E951-4D23-BDF2-54457C61E7E5	AAN030221LCO	MEAM890516VE0	MEDINA AGAPITO MIGUEL ANGEL	30/03/2021	30/03/2021	9,522.00	8,017.29	Vigente	Nómina		SFE0807172WB
85929BD7-6657-4878-B1E7-ABAS1D048B78	AAN030221LCO	MIBJ861017BK4	MIRANDA BRAVO JUAN MANUEL	30/03/2021	30/03/2021	5,832.23	5,056.63	Vigente	Nómina		SFE0807172WB
6AE4BC89-9GDB-44B1-AA7B-9CC314179076	AAN030221LCO	MIL8906112BA	MIRANDA LARA EDDIE OMAR	30/03/2021	30/03/2021	5,750.00	5,031.68	Vigente	Nómina		SFE0807172WB
3F253F1F-8444-4CEC-A7BB-76E22FB12D01	AAN030221LCO	MOCT930216IR9	MORENO CEDENO TANIA FERNANDA	30/03/2021	30/03/2021	4,500.00	4,025.10	Vigente	Nómina		SFE0807172WB
3F1AF865-0428-46D3-921A-D1EA6711714A	AAN030221LCO	MOHM691025B70	MORFIN HERNANDEZ MONICA	30/03/2021	30/03/2021	27,768.75	21,110.73	Vigente	Nómina		SFE0807172WB
375DDF88-F23B-4BB3-B256-5689AAB49185	AAN030221LCO	MOSJ890806UC2	MONTANO SOLSONA JONATHAN FRANCISCO	30/03/2021	30/03/2021	6,196.50	5,583.35	Vigente	Nómina		SFE0807172WB
9EG4FFC5-6E39-4302-8D9B-19D9CF7ABCAE	AAN030221LCO	NOMJ810604B46	NOVELO MILLAN JESUS ANTONIO	30/03/2021	30/03/2021	4,500.00	4,025.10	Vigente	Nómina		SFE0807172WB
2865ED0E-6D40-44E5-98B3-2580178B898E	AAN030221LCO	NUGF760123B67	NUNEZ GARCIA FELIX	30/03/2021	30/03/2021	6,420.00	5,578.42	Vigente	Nómina		SFE0807172WB
D2426BCD-3519-4856-92EC-AE44BB76595E	AAN030221LCO	OAGG760412R69	OCAMPO GOMEZ GONZALO	30/03/2021	30/03/2021	5,540.83	4,869.21	Vigente	Nómina		SFE0807172WB
ED92D692-6F73-416F-AF19-7463019D6116	AAN030221LCO	OIOJ970304F18	OLIVARES ORNELAS JORGE ERNESTO	30/03/2021	30/03/2021	4,213.13	3,777.81	Vigente	Nómina		SFE0807172WB
9D1C4C36-A315-46F9-9F0C-A058AD12A9D1	AAN030221LCO	OULH780123JN8	ORDUNO LOPEZ HECTOR MANUEL	30/03/2021	30/03/2021	4,943.40	3,899.55	Vigente	Nómina		SFE0807172WB
78067DD5-919B-45A9-97E9-05C6D98DD1A2	AAN030221LCO	PABA900311277	PATINO BRAVO ANA KAREN	30/03/2021	30/03/2021	7,350.00	6,410.45	Vigente	Nómina		SFE0807172WB
765A4BE9-BDD6-4A1B-93C1-4FE8C9159243	AAN030221LCO	PAML9409014J2	PALIZADA MARTINEZ LAURA	30/03/2021	30/03/2021	5,078.96	3,153.00	Vigente	Nómina		SFE0807172WB
67B1DB95-51CB-402B-944D-659F4112520E	AAN030221LCO	PECD960127LX6	PEREZ CORTEZ DAVID	30/03/2021	30/03/2021	6,037.50	5,275.56	Vigente	Nómina		SFE0807172WB
946A90DF-9910-4AD8-AFBF-837C454C0CB2	AAN030221LCO	PESE870504NV4	PEREZ SILVA EDUARDO RICARDO	30/03/2021	30/03/2021	8,510.20	6,548.14	Vigente	Nómina		SFE0807172WB
AF123093-5F7C-46F2-9A4C-3214CBED8F7F	AAN030221LCO	POZJ880510QD5	PORTADA ZECUA JOSUE GILBERTO	30/03/2021	30/03/2021	4,815.00	4,295.09	Vigente	Nómina		SFE0807172WB
24415F11-A05D-4A3B-947B-A1619F1177C4	AAN030221LCO	RAIA791130UL9	RAMOS IBARRA ANDREA	30/03/2021	30/03/2021	5,250.00	4,647.17	Vigente	Nómina		SFE0807172WB
F126774B-3AFF-414D-95AC-CAF200BDB1F1	AAN030221LCO	RAVG920125LE1	RAMIREZ VARGAS JOSE GUADALUPE	30/03/2021	30/03/2021	4,494.00	4,019.59	Vigente	Nómina		SFE0807172WB
41FAB9E9-A5E8-411A-AE18-57BD5B50ECBE	AAN030221LCO	REGA840918CF9	REYES GONZALEZ ARMANDO	30/03/2021	30/03/2021	6,650.00	5,853.96	Vigente	Nómina		SFE0807172WB
262C19C5-1331-425A-ABDC-339169279036	AAN030221LCO	REGS890927A44	REYES GALLEGOS SAMUEL	30/03/2021	30/03/2021	7,280.28	3,854.71	Vigente	Nómina		SFE0807172WB
B8FABE12-359D-4398-B0DF-34B50281FB8B	AAN030221LCO	RENL730302AH5	REYES NUNEZ LUIS	30/03/2021	30/03/2021	7,736.94	4,441.69	Vigente	Nómina		SFE0807172WB
0511610A-CFD3-4884-9B8D-51B344168430	AAN030221LCO	REOJ9211143W7	REYNA OZUNA JUAN MARCELO	30/03/2021	30/03/2021	5,500.00	3,275.62	Vigente	Nómina		SFE0807172WB
4634CF6F-5A30-40CA-9686-E08BEDB81699	AAN030221LCO	RETL9109205DA	REYES TORRES LUIS FERNANDO	30/03/2021	30/03/2021	7,000.00	6,025.62	Vigente	Nómina		SFE0807172WB
B1A2556B-6656-4CBD-AA9F-2176BE316AA9	AAN030221LCO	RIHD840619CQ9	RIVERA HERNANDEZ DIEGO	30/03/2021	30/03/2021	9,985.43	6,197.50	Vigente	Nómina		SFE0807172WB
B6743A0D-4A8B-45B9-93F7-ED4E0494C9F5	AAN030221LCO	ROBA980322KU0	RONQUILLO BAHENA ANAHI	30/03/2021	30/03/2021	5,000.00	4,445.54	Vigente	Nómina		SFE0807172WB
B69CAC9A-4026-4D07-929B-106DF1275150	AAN030221LCO	ROCJ901271WA	RODRIGUEZ CASTRO JONATHAN	30/03/2021	30/03/2021	4,685.63	4,184.21	Vigente	Nómina		SFE0807172WB
87E7BE50-32FB-45B6-96C0-3AF073844C5A	AAN030221LCO	ROCM880924442	ROCHA CASTRO MARIO ENRIQUE VICENTE	30/03/2021	30/03/2021	5,500.00	4,850.07	Vigente	Nómina		SFE0807172WB
768A96E0-7600-4610-809B-BF8D71511606	AAN030221LCO	ROCP890430JH1	ROJAS CHAVEZ PEDRO FERNANDO	30/03/2021	30/03/2021	5,071.50	4,502.98	Vigente	Nómina		SFE0807172WB
5BAB15A0-E348-4AC0-B255-E980FB763AE2	AAN030221LCO	ROGD941010RU2	ROMERO GARCIA DAVID JONAS	30/03/2021	30/03/2021	5,750.00	5,048.51	Vigente	Nómina		SFE0807172WB
48F63F92-4148-4CBA-AE12-39A0B6059AE	AAN030221LCO	ROVL900312D92	ROMERO VALLARTA LUCIANO ANTONIO	30/03/2021	30/03/2021	4,500.00	4,025.10	Vigente	Nómina		SFE0807172WB
55541FB7-6325-48A3-A42D-435F77EA949	AAN030221LCO	RUVS930702BH6	RUIZ VAZQUEZ SAMUEL	30/03/2021	30/03/2021	5,670.23	3,114.63	Vigente	Nómina		SFE0807172WB
1F1C8ECA-2A5A-487C-9436-33793D819619	AAN030221LCO	SAAY971020MV2	SANCHEZ AGUIRRE YENIFER GABRIELA	30/03/2021	30/03/2021	5,027.78	4,494.61	Vigente	Nómina		SFE0807172WB
902793DA-F565-4527-852D-94E391F557E7	AAN030221LCO	SACJ8603017P0	SANCHEZ DE LA CRUZ JUAN	30/03/2021	30/03/2021	8,262.54	5,920.28	Vigente	Nómina		SFE0807172WB

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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 27

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			CARLOS								
00527065-27E4-4928-96D1-5EC45A067209	AAN030221LCO	SADO920125AQ4	SANCHEZ DOMINGUEZ ODAIR	30/03/2021	30/03/2021	5,007.60	4,450.87	Vigente	Nómina		SFE0807172W8
0109459F-5D0F-4F4A-A348-57F28C3D8067	AAN030221LCO	SAE8109232RA	SANCHEZ ESPINOSA ALEXIS YAIR	30/03/2021	30/03/2021	6,879.55	6,137.24	Vigente	Nómina		SFE0807172W8
AC45CB82-5229-4DB6-B5DE-AD6B302B904D	AAN030221LCO	SANG690210RC5	SALAZAR NOYOLA GUILLERMINA	30/03/2021	30/03/2021	4,250.00	2,696.46	Vigente	Nómina		SFE0807172W8
F170FFD1-D034-424F-B078-D489B10A5F4D	AAN030221LCO	SARE931024LA0	SALAS RANGEL EBER ISAI	30/03/2021	30/03/2021	6,900.08	6,064.92	Vigente	Nómina		SFE0807172W8
30F1F861-4BEB-40AE-AC43-DA7045997CEF	AAN030221LCO	SARR8108162X4	SANTIAGO RAMIREZ RAMSES	30/03/2021	30/03/2021	3,333.30	1,947.51	Vigente	Nómina		SFE0807172W8
BCFAA2D4-623E-40BC-B25D-528FEF93FF48	AAN030221LCO	SARS8901033MA	SALAS RODRIGUEZ SALVADOR	30/03/2021	30/03/2021	6,899.62	4,099.72	Vigente	Nómina		SFE0807172W8
293977C8-B07B-45D6-858B-E654977187G9	AAN030221LCO	SASM930817ME4	SAMANIEGO SANCHEZ MARIO ALBERTO	30/03/2021	30/03/2021	5,000.00	4,445.54	Vigente	Nómina		SFE0807172W8
38F76679-8244-4392-9754-41FB529F8EEF	AAN030221LCO	SOGM821203BQ8	SOSA GONZALEZ MIGUEL ANGEL	30/03/2021	30/03/2021	5,000.00	2,247.22	Vigente	Nómina		SFE0807172W8
209FFBA6-E977-47E7-ABDD-2A692D12C654	AAN030221LCO	SOLD881113F72	SOLORIZANO LOA DIEGO	30/03/2021	30/03/2021	9,585.14	6,223.32	Vigente	Nómina		SFE0807172W8
56B3BC95-EBF6-4BE0-8825-143B6D6C0D46	AAN030221LCO	SOS5870709713	SOSA SANCHEZ SUSANA ELIZABETH	30/03/2021	30/03/2021	5,118.75	2,696.83	Vigente	Nómina		SFE0807172W3
D676E936-7FBF-4F38-A086-7956C30366D3	AAN030221LCO	TERL711127C5A	TELLEZ RAMIREZ LEONARDO	30/03/2021	30/03/2021	10,166.66	8,809.08	Vigente	Nómina		SFE0807172W3
7D74224C-CE0A-4F92-8868-80C24B27B2B3	AAN030221LCO	TESL690729113	TELLEZ SALOMON LAURA	30/03/2021	30/03/2021	4,068.75	3,654.13	Vigente	Nómina		SFE0807172W8
8D348859-0A97-4EAC-BCB8-1DD548CB7F64	AAN030221LCO	TOLJ851213U59	TORRES LUGO JORGE OMAR	30/03/2021	30/03/2021	5,000.00	2,978.98	Vigente	Nómina		SFE0807172W8
407F90F6-E4E4-45A6-B955-BE673301C0F0	AAN030221LCO	TUNA761217K0D	TRUJILLO NIEVA JOSE ANTONIO	30/03/2021	30/03/2021	5,386.50	4,723.39	Vigente	Nómina		SFE0807172W8
33197D54-COCF-4BCE-BDA2-0A26845AE649	AAN030221LCO	VAAJ930907U53	VALENCIA ARCE JUAN RAMON	30/03/2021	30/03/2021	5,750.00	5,222.60	Vigente	Nómina		SFE0807172W8
DBB6E34D-ED8A-4DF1-BD07-E0DD742183B8	AAN030221LCO	VAFM680529JF8	VAZQUEZ FIGUEROA MONICA MARIA	30/03/2021	30/03/2021	9,100.00	7,756.81	Vigente	Nómina		SFE0807172W8
BDD3964E-C9C4-4BFD-B122-A041DBE53F37	AAN030221LCO	VAHH720316J18	VAZQUEZ HERNANDEZ JOSE HERIBERTO	30/03/2021	30/03/2021	4,860.00	4,331.68	Vigente	Nómina		SFE0807172W8
B5E25C27-23E8-4030-86F8-46179F6D1C9A	AAN030221LCO	VAPN840104L10	VASQUEZ PADILLA NESTOR DANIEL	30/03/2021	30/03/2021	7,000.00	4,199.24	Vigente	Nómina		SFE0807172W8
6355716F-0E06-4F43-BAD7-A8137B32B3B0	AAN030221LCO	VEMJ810123G48	VELEZ MORALES JORGE ALBERTO	30/03/2021	30/03/2021	7,858.08	6,617.64	Vigente	Nómina		SFE0807172W8
A2CB7803-BB35-46EA-AE84-3763FAE580A1	AAN030221LCO	VICC82032578A	VIEYRA CADENA CARLOS	30/03/2021	30/03/2021	5,437.80	4,798.85	Vigente	Nómina		SFE0807172W8
0A9CDB04-751A-4165-A3B0-50B21D335733	AAN030221LCO	ZALD970128Q1T	ZAMORA LOPEZ DIANA PAOLA	30/03/2021	30/03/2021	5,630.40	4,528.25	Vigente	Nómina		SFE0807172W8
6FC29130-81AB-41D6-A2C5-5EAF2AFF328	AAN030221LCO	ZARV940307M36	ZAMUDIO RAMIREZ VICTOR OSSIEL	30/03/2021	30/03/2021	7,190.40	6,169.45	Vigente	Nómina		SFE0807172W8
D134AE1E-23AB-4D01-A403-C472E109CB09	AAN030221LCO	AAGC960222R38	AMAYA GARCIA CARLOS ALBERTO	31/03/2021	31/03/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
59B45BE6-DD31-4F56-A64C-1DD9DE88A82B	AAN030221LCO	AAGG940620LC4	ALVA GUTIERREZ GEMMA CECILIA	31/03/2021	31/03/2021	11,500.00	9,425.41	Vigente	Nómina		SFE0807172W8
A562FB54-8AD2-4A89-AF2E-A687E99DAA8F	AAN030221LCO	AAGJ921026LK1	ALVAREZ GOMEZ JONNATHAN JESUS	31/03/2021	31/03/2021	10,770.00	7,836.96	Vigente	Nómina		SFE0807172W8
C49F3166-18F6-45DF-93DE-C5999BB11F71	AAN030221LCO	AAMB9807075A6	ALVAREZ MANCILLAS BRYTTANI ELIZABETH	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
8A1750DD-AE2A-41E2-95AC-0D7FADD7AE6D	AAN030221LCO	AAS5980418F87	ARMAS SAMANO SILVANA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
B99938F2-BF31-40E2-BFED-07268EE24EF	AAN030221LCO	AECR980218VB1	ACEVEDO CRESPO REBECA	31/03/2021	31/03/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
4165AC4F-FAF9-4D27-8483-EDFE813C890F	AAN030221LCO	AIAA930822AR1	ARRIAGA AVILES ANA KAREN	31/03/2021	31/03/2021	5,500.00	4,850.07	Vigente	Nómina		SFE0807172W8
B1AB64F1-B983-487C-8DEE-12DA0FD1BE16	AAN030221LCO	AIBF951214E52	AVILA BASILA MARIA FERNANDA	31/03/2021	31/03/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
A54261D6-575B-4278-A347-2E0545614C9E	AAN030221LCO	AOFF980714UI7	ACOSTA FELIX MARIA FERNANDA	31/03/2021	31/03/2021	6,250.00	5,444.14	Vigente	Nómina		SFE0807172W8
BBCABDF3-509B-46DC-B582-B1E1C41CE0EE	AAN030221LCO	AOD941226FK0	ARROYO OCHOA JOSE ALBERTO	31/03/2021	31/03/2021	10,086.00	7,752.43	Vigente	Nómina		SFE0807172W8
32ED5EE6-E27D-4C92-81A3-04E5AAE934E5	AAN030221LCO	AUCK950913J57	AGUILAR CHARLES KAREN GUADALUPE	31/03/2021	31/03/2021	6,236.71	5,558.87	Vigente	Nómina		SFE0807172W8
8AC985F3-7AD5-4874-A423-80B149702ED8	AAN030221LCO	AUCK950913J57	AGUILAR CHARLES KAREN GUADALUPE	31/03/2021	31/03/2021	5,666.70	4,749.35	Vigente	Nómina		SFE0807172W8
2196C5E5-CA0E-414A-9B9B-726380AEB212	AAN030221LCO	AUMD980701FNA	AGUILERA MATURANO DIANA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
9CA906D0-1DE0-4587-95C1-81024538C295	AAN030221LCO	AURD920423UT7	AGUILETA RODRIGUEZ DANIELA EUGENIA	31/03/2021	31/03/2021	10,750.00	8,858.83	Vigente	Nómina		SFE0807172W3
0C5D84B2-5108-4B2E-BE82-2F5DA5019EFE	AAN030221LCO	BAMM820514G59	BALDERAS MELENDEZ MONTSERRAT	31/03/2021	31/03/2021	2,535.60	384.46	Vigente	Nómina		SFE0807172W8
61CA6023-A265-4482-A538-702487D10989	AAN030221LCO	BEVJ9506281W1	BENITEZ VELAZQUEZ JUAN ISAI	31/03/2021	31/03/2021	9,250.00	7,725.65	Vigente	Nómina		SFE0807172W8
3657BC2B-D11F-40AC-9217-8E70EAC9AC93	AAN030221LCO	BUHO670511QE0	BUCHANIN HUESCA OSAM	31/03/2021	31/03/2021	15,000.00	12,030.12	Vigente	Nómina		SFE0807172W8
F4D040C1-52D7-4A40-B21F-4623751FA8D3	AAN030221LCO	CAGX950817T52	CASTANEDA GOMEZ ANDREA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
AA917194-27BB-405F-81E1-CDB20EEDA1E7	AAN030221LCO	CAHD910529141	CASTILLO HERNANDEZ DIANA YESENIA	31/03/2021	31/03/2021	11,000.00	9,047.68	Vigente	Nómina		SFE0807172W8
A4DF780F-25A1-47F6-A2F3-ACD417436F32	AAN030221LCO	CAIA971217IVA	CARDENAS IBARRA ARELY GUADALUPE	31/03/2021	31/03/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
E5E7863C-3504-433C-B9E1-4F7461F39979	AAN030221LCO	CAMD9308236C4	CASTILLO MUNOZ DIANA GABRIELA	31/03/2021	31/03/2021	5,600.00	4,875.68	Vigente	Nómina		SFE0807172W8
6689CF76-CC2A-4243-9A05-0066C43E1852	AAN030221LCO	CARE920511EX9	CASILLAS RODRIGUEZ EMILIA	31/03/2021	31/03/2021	10,750.00	8,858.82	Vigente	Nómina		SFE0807172W8
FA50412B-9825-4179-83C6-AD568173271C	AAN030221LCO	CEIR0007045EA	CERECERES IBARRA RICARDO	31/03/2021	31/03/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
46D83AB1-C825-4BB0-A2FB-B79020A780DB	AAN030221LCO	CISV980815216	CISNEROS SALGADO MARIA VERONICA	31/03/2021	31/03/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
FDCD730C-4380-4D1F-9CFA-9DD4EC922905	AAN030221LCO	COAA970804J43	CORDERO ALVAREZ AARON DAVIO	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
C0D97A73-2142-4FF9-A0FB-68350BF91DA7	AAN030221LCO	CODA960719487	CORTES DIAZ ANDREA SOPHIA	31/03/2021	31/03/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
CEB6E843-8DDE-4DE9-9132-4F2910CDEAF4	AAN030221LCO	COJX9606294L6	CONTRERAS JAEQUE ALAN DAVI	31/03/2021	31/03/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
3508EB19-8D5D-4255-A0B1-F7E980BEDB2C	AAN030221LCO	COMG990122B42	COCHRAN MONDRAGON	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 28

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			GUILLERMO SANTIAGO								
6E0288C1-0D5C-49ED-860E-7C1FAG8E1F5E	AAN030221LC0	COOC940709KN7	CORTES OLIVEROS CARLOS	31/03/2021	31/03/2021	16,326.72	12,097.51	Vigente	Nómina		SFE0807172W8
F12EC9DD-8AB9-4CAB-9E13-7991109A0ABD	AAN030221LC0	COVA9204092B2	ALFREDO	31/03/2021	31/03/2021	11,500.00	9,425.40	Vigente	Nómina		SFE0807172W8
C2688E52-11B7-49DA-87D3-D31A955C80CD	AAN030221LC0	CUC5850716GB7	COSIO VALVERDE AXEL	31/03/2021	31/03/2021	6,000.00	5,246.68	Vigente	Nómina		SFE0807172W8
484B8F3F-2DE7-45CE-8389-3C6368DDDFC	AAN030221LC0	CUCX950626K89	CRUCES CABALLERO SERGIO	31/03/2021	31/03/2021	4,000.00	3,595.18	Vigente	Nómina		SFE0807172W8
612D2D5A-391C-41CD-9733-717CB1032519	AAN030221LC0	CUPE740908157	DANIEL	31/03/2021	31/03/2021	7,666.70	6,264.10	Vigente	Nómina		SFE0807172W8
4D84EAC8-7AA7-4209-9F4E-F96A3EBEAF	AAN030221LC0	DALA9309107U2	DAVILA LOPEZ ALFREDO	31/03/2021	31/03/2021	9,000.00	7,536.81	Vigente	Nómina		SFE0807172W8
1D0DC882-D292-4CC9-9B89-718689D5E096	AAN030221LC0	DIGB895105LL6	DIAZ GONZALEZ BRENDA NAYEL	31/03/2021	31/03/2021	5,000.00	4,445.55	Vigente	Nómina		SFE0807172W8
OCB116B3-8665-4716-97CF-CC9ECBA16FEA	AAN030221LC0	DOQP950824T17	DOMINGUEZ QUIROZ PABEL	31/03/2021	31/03/2021	11,500.00	9,425.40	Vigente	Nómina		SFE0807172W3
O31CDD8D-FAE4-42BA-9BCE-E3C07877B092	AAN030221LC0	DUSV970410CB4	DUARTE SALAZAR VICTOR	31/03/2021	31/03/2021	25,479.51	20,592.39	Vigente	Nómina		SFE0807172W8
61B81540-494F-444E-8F30-E89B2E0D69FD	AAN030221LC0	EAL940706LI2	ESPARZA ALARCON LUIS	31/03/2021	31/03/2021	11,343.44	9,307.13	Vigente	Nómina		SFE0807172W8
93F55B21-F507-4133-A0CF-0FB6DF0A0D58	AAN030221LC0	EALM970527IVA	EDUARDO	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
635365FA-50F0-4024-BF62-D7D3A07D59B5	AAN030221LC0	EECA840414790	ESTRADA LUGO MIGUEL	31/03/2021	31/03/2021	12,500.00	10,180.84	Vigente	Nómina		SFE0807172W8
F7DE8751-1811-4316-AFBD-36CFA9841B41	AAN030221LC0	EOAL761021JX8	ECHEVERRIA CRUZ ABRAHAM	31/03/2021	31/03/2021	7,860.00	6,716.14	Vigente	Nómina		SFE0807172W8
5569CED8-195D-4B94-ABC5-BF2C09CBDFCC	AAN030221LC0	EUAM881003MH5	ENDONEO ALMERAYA LETICIA	31/03/2021	31/03/2021	11,000.00	9,047.66	Vigente	Nómina		SFE0807172W8
0259103F-6B60-4208-B897-ACEBCD537568	AAN030221LC0	FAGM980425CM0	ESCUDERO ALVAREZ MIGUEL	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
06D867B8-0A8D-4070-936A-C14E6ED594F4	AAN030221LC0	FARA961024E32	FAVELA GAMBOA MARIANA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
0E795167-49DB-4BB3-9B5F-1385E9FFC144	AAN030221LC0	FOBA980128LU0	FRANCO REYES ALONDRA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
09467E15-71B8-45EC-A837-ACDD6111DF1C	AAN030221LC0	FOBA990204P8A	FLORES BECERRIL AILEN	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
9A1808F6-3CB2-4A67-A723-13004FF6E145	AAN030221LC0	FORI950929IR6	FLORES BECERRIL ALEYDA	31/03/2021	31/03/2021	9,250.00	7,725.66	Vigente	Nómina		SFE0807172W8
7FB7D596-6FE3-457B-BC1E-AA835C0A5C05	AAN030221LC0	GAAE850501MQ3	FLORES RAMOS ITZEL	31/03/2021	31/03/2021	9,216.58	7,032.83	Vigente	Nómina		SFE0807172W8
C5452F1E-C652-4DC6-A877-D156E1C5DA7B	AAN030221LC0	GAJI781028FK1	GALAN AGUILAR ERIKA	31/03/2021	31/03/2021	5,538.00	4,507.31	Vigente	Nómina		SFE0807172W8
00FB71B9-3C4A-41E1-AA75-D1725D1707B9	AAN030221LC0	GARD951211HTA	GARCIA JAIME IRMA	31/03/2021	31/03/2021	10,200.00	8,495.95	Vigente	Nómina		SFE0807172W8
C7E5B853-0B22-4368-9B52-0A5684D0724E	AAN030221LC0	GARP900826NB5	GARCIA RUIZ DANIELA VIANEY	31/03/2021	31/03/2021	11,500.00	9,425.40	Vigente	Nómina		SFE0807172W8
0903B53A-9AF7-4B3F-80E4-1187C9832592	AAN030221LC0	GEHN980301822	GARCIA RAMIREZ PAULINA	31/03/2021	31/03/2021	5,000.00	4,455.41	Vigente	Nómina		SFE0807172W8
6952791B-65E0-4C63-B1CB-3D80F90CFA55	AAN030221LC0	GICR980830H99	ANDREA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
1CF9C5B2-ETFB-4402-8CBF-0688B8F9B00E	AAN030221LC0	GICS960903NT7	GREGORIO HERNANDEZ NANCY	31/03/2021	31/03/2021	10,000.00	8,292.24	Vigente	Nómina		SFE0807172W8
48E50A2E-2C53-4874-9A9D-9485629FFC9F	AAN030221LC0	GIV9806251P2	ITZEL	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
130CA177-60D4-4E29-8B99-1D899388F301	AAN030221LC0	GOBI940202E30	GRIJALVA CHACON ROSA	31/03/2021	31/03/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
8492B4F4-14F4-4B62-A79C-6E0018EFB445	AAN030221LC0	GOHM981120HP2	GUADALUPE	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
92C3B056-CD11-4FA7-853F-954126B022A8	AAN030221LC0	GUVG970501AJ0	GIBSON CARAVEO SARAH	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
9C65235C-0FF4-41CD-A940-7F7B67709EDA	AAN030221LC0	HEDM961120FLA	GIL VELASCO ANA FERNANDA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
7317D58D-3C56-46D7-8386-99E8062AC9EF	AAN030221LC0	HIPO8705255B1	GOMEZ BARRAZA ITZAMARA	31/03/2021	31/03/2021	4,062.00	3,667.36	Vigente	Nómina		SFE0807172W8
E6D3999D-B833-4B1D-8AEC-8F23F91C42DE	AAN030221LC0	HUDJ980121RG3	KISLEV	31/03/2021	31/03/2021	6,666.70	5,506.72	Vigente	Nómina		SFE0807172W8
90E430CA-9EC0-4924-B498-EF76FCE67552	AAN030221LC0	IIHJ770504MVO	GODOY HERNANDEZ MARIANA	31/03/2021	31/03/2021	19,000.00	14,972.28	Vigente	Nómina		SFE0807172W3
C474C1A1-5A76-4150-81CB-B590A6A7A39B	AAN030221LC0	JAFI9906185Z1	ALEYDIS	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W3
B3FF7C34-2E9C-438B-A8CA-FACAFBFB9281	AAN030221LC0	LACA9212271U3	GUERRA VALDIVIA GERARDO	31/03/2021	31/03/2021	12,250.00	9,991.96	Vigente	Nómina		SFE0807172W8
E850E810-F420-4307-A0F5-5732E100C4FA	AAN030221LC0	LASG910207HY0	HERNANDEZ DIAZ MIGUEL ANGE	31/03/2021	31/03/2021	10,750.00	8,858.82	Vigente	Nómina		SFE0807172W8
B8384777-B0C2-45EA-A432-9CF799AAD84F	AAN030221LC0	LECF961116GU8	HIDALGO POCTECO OSCAR	31/03/2021	31/03/2021	15,959.84	13,150.00	Vigente	Nómina		SFE0807172W8
928BABAB-7AAF-4BEA-B3E1-0E4FD7336C67	AAN030221LC0	LOCA970524IX2	HUERTA DOMINGUEZ JORGE	31/03/2021	31/03/2021	9,250.00	7,725.65	Vigente	Nómina		SFE0807172W8
E702307B-0582-4AC2-86D8-1A57195220A3	AAN030221LC0	LOCJ941118AQ2	ALEJANDRO	31/03/2021	31/03/2021	10,500.00	8,669.95	Vigente	Nómina		SFE0807172W8
A85119EF-D27B-428A-BEF5-7CD3269129A6	AAN030221LC0	LOCT9706022FA	LAGUNAS SANTANA GRIMALDI	31/03/2021	31/03/2021	10,750.00	8,858.83	Vigente	Nómina		SFE0807172W8
E8E5C0F9-8EFA-4BA2-B006-3271CEB3EEA2	AAN030221LC0	LOFR9811186K5	SOREIM	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
C2B17F01-A6F0-4FBF-A881-3EA7F01832B5	AAN030221LC0	LOJJ8604273A5	LOVERA CASTANEDA JOSUE	31/03/2021	31/03/2021	9,720.00	6,622.88	Vigente	Nómina		SFE0807172W8
BC087280-85D3-411D-AAB2-32B9E2938D14	AAN030221LC0	LONJ940524VC4	VLADIMIR	31/03/2021	31/03/2021	10,086.00	7,752.43	Vigente	Nómina		SFE0807172W8
2F9B1C1D-BBFA-46D6-A870-DA924C8FD344	AAN030221LC0	LOPB840505LH1	LOPEZ COLIN TABATHA	31/03/2021	31/03/2021	10,800.00	7,712.57	Vigente	Nómina		SFE0807172W8
09200B8C-5AC3-4B5D-B953-97928C9F7E88	AAN030221LC0	LOVE9804154C3	MADELYN	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
C1F9B7FA-A433-478D-A760-E29D842B1DF8	AAN030221LC0	LULC990904HD2	LOPEZ VILLANUEVA EMANUEL	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
CFD214D3-7443-4945-8F83-F10D348B2F1A	AAN030221LC0	MAAK930410K2A	LOYOLA FRANCO RAFAEL	31/03/2021	31/03/2021	15,740.00	12,579.97	Vigente	Nómina		SFE0807172W8
			LOERA JIMENEZ JONATHAN	31/03/2021	31/03/2021			Vigente	Nómina		
			PABLO	31/03/2021	31/03/2021			Vigente	Nómina		
			LOPEZ NAJERA JORGE	31/03/2021	31/03/2021			Vigente	Nómina		
			LOPEZ POSADA BEATRIZ	31/03/2021	31/03/2021			Vigente	Nómina		
			ADRIANA	31/03/2021	31/03/2021			Vigente	Nómina		
			LOPEZ VILLANUEVA EMANUEL	31/03/2021	31/03/2021			Vigente	Nómina		
			LUCIO LEAL CESAR MAURICIO	31/03/2021	31/03/2021			Vigente	Nómina		
			MARQUEZ ANDUJO KAREN	31/03/2021	31/03/2021			Vigente	Nómina		
			GISELLE	31/03/2021	31/03/2021			Vigente	Nómina		



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 29

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
64026818-F2F5-4309-AE67-DBA7E17C9FD2	AAN030221LCO	MACC950120IV0	MAGNI CHAVEZ CINTHIA BERENICE	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
FADD05A3-CA3C-4921-85D3-1067CC32B059	AAN030221LCO	MACS961221IJ7	MALAGON CONCHA SOFIA	31/03/2021	31/03/2021	10,999.96	9,185.40	Vigente	Nómina		SFE0807172W8
8722A421-91B4-4D7B-ADB9-920ADD5D76DA	AAN030221LCO	MAEV990311FP9	MARTINEZ ESPINOSA VANESSA	31/03/2021	31/03/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
91CDBDD0-26FB-4B01-845A-34D228FD5D00	AAN030221LCO	MALM9410177YA	MARTINEZ LOPEZ MARIANA	31/03/2021	31/03/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
885C939B-68A1-40F8-AE32-C78DD756594E	AAN030221LCO	MARI830207F11	MARTINEZ RIVERA ILIANA	31/03/2021	31/03/2021	4,320.00	3,391.59	Vigente	Nómina		SFE0807172W8
1DE157ED-B673-41DF-9404-C8B2C7A2006A	AAN030221LCO	MAZP990123760	MARTINEZ ZAVALA PABLO ITURIEL	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W9
EA15A34E-7392-47D2-8EF3-CBBDE5AD784D	AAN030221LCO	MEOA981023J4	MENDOZA OROZCO ANNIA MARISOL	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W3
88390151-CB78-4928-B632-0FD45099C077	AAN030221LCO	MEQF960914EF0	MENA QUINTANAR JOSE FERNANDO	31/03/2021	31/03/2021	11,200.00	9,198.75	Vigente	Nómina		SFE0807172W8
C35515E4-8429-4240-8B0E-C5A13990B37B	AAN030221LCO	META960221IN5	MENESES TENORIO ASLEY	31/03/2021	31/03/2021	9,250.00	7,725.65	Vigente	Nómina		SFE0807172W8
8DF2AEC1-2A6B-4AAB-A1D0-B6368B764B1B	AAN030221LCO	MIRO951015539	MIRANDA RUIZ OMAR JESUS	31/03/2021	31/03/2021	3,200.01	2,946.35	Vigente	Nómina		SFE0807172W8
D6957D0D-4600-47C9-B4FC-48A31DF3EB28	AAN030221LCO	MITE900822L30	MIRELES TORRES EDGAR	31/03/2021	31/03/2021	12,499.92	10,529.20	Vigente	Nómina		SFE0807172W8
C43604E4-C904-4DF1-AC6A-DFD399612D80	AAN030221LCO	MOAC980811MA7	MONGE AMARO CRISTOPHER NORMANDO	31/03/2021	31/03/2021	10,266.62	8,702.65	Vigente	Nómina		SFE0807172W8
151F55DF-65EB-4C57-85F1-D83040029EE9	AAN030221LCO	MOAL980827RHA	MOFFAT ALEJANDRO TOMAS	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
A0554CA7-DC76-4A99-B2AA-16C336EB20B7	AAN030221LCO	MOAM971119BF7	MORALES AGUILAR MIGUEL ANGEL	31/03/2021	31/03/2021	11,000.00	9,047.67	Vigente	Nómina		SFE0807172W8
FECD0F25-DE35-4F2B-832A-9CEEC77695A	AAN030221LCO	MOBL980906578	MORENO BALANDRANO LUIS ARTURO	31/03/2021	31/03/2021	9,333.38	7,710.86	Vigente	Nómina		SFE0807172W8
FEBCE1E4-1358-44E7-BAF2-1C0805D40C51	AAN030221LCO	MOC961203FX6	MORA CARRILLO SEBASTIAN	31/03/2021	31/03/2021	6,904.10	5,907.50	Vigente	Nómina		SFE0807172W8
D7BB53D0-7ACF-4014-BD2A-75F07AB063D0	AAN030221LCO	MOEL960124PA1	MONTES ESPINOZA JOSE DE LA LUZ	31/03/2021	31/03/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
DAB8C4FE-6570-4E53-81DF-2DB69116E497	AAN030221LCO	MOFJ980612T66	MOLINA FLORES MARIA DE JESU	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
73EE6BEF-7E0D-4EFC-839A-1B100540DF846	AAN030221LCO	MOHJ960126HG6	MOTE HERNANDEZ MARIA JOCELYNE JEFESI	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
F9D2987C-66D0-44F5-B74F-1BB521867E29	AAN030221LCO	MORI9901078X0	MONROY RUEDA DE LEON IRVING JORDAN	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
5091A627-EC05-4522-A1D3-371894DE4153	AAN030221LCO	MOSJ930312IF5	MORENO SALAZAR JONATHAN ARMANDO	31/03/2021	31/03/2021	15,000.00	12,036.94	Vigente	Nómina		SFE0807172W8
C11A8825-9AC1-4FB9-A252-AE431AF4B792	AAN030221LCO	MUVL980319T47	MUNOZ VALENCIA LUIS ROBERTO	31/03/2021	31/03/2021	9,000.00	7,536.81	Vigente	Nómina		SFE0807172W8
51FF8F17-FC32-485D-A8CC-80161B98F68C	AAN030221LCO	MUVN930307T46	MUNGUIA VAZQUEZ MOISES ALBERTO	31/03/2021	31/03/2021	10,500.00	8,669.94	Vigente	Nómina		SFE0807172W8
B07B3836-425E-43C1-AE0C-0DD5B644AAAF1	AAN030221LCO	NOE0950710LD5	NORIEGA ENCINAS OMAR ANTONIO	31/03/2021	31/03/2021	4,368.00	3,934.37	Vigente	Nómina		SFE0807172W8
2B20EE92-B10B-4038-A173-1F448AD4A970	AAN030221LCO	OAF5980108L76	OATES FERNANDEZ SAMANTHA MICHELLE	31/03/2021	31/03/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
F07D356A-085D-4CEE-BF79-92F00C61A3D8	AAN030221LCO	OEML931003KE9	OJEDA MARTINEZ LAURA ADELA	31/03/2021	31/03/2021	11,400.00	9,349.85	Vigente	Nómina		SFE0807172W8
8D75C962-8E5D-40EF-ACDD-EDEF696C66AE	AAN030221LCO	PATC931018B60	PARDOT TORRES CRISTINA MARICELA	31/03/2021	31/03/2021	13,701.20	9,158.95	Vigente	Nómina		SFE0807172W8
F1A7381D-FBB2-4A20-8C82-7A3E314D3EBB8	AAN030221LCO	PEFL980919H13	PEREYRA FELIX LAURA MARIA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W3
166B565F-F6E0-44B3-AF8B-17F5FD3906CD	AAN030221LCO	PEPA970126J66	PEREZ PEREZ ALIX	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W3
281E336F-FE61-479D-906B-C24EFB733B58	AAN030221LCO	PERA98112049A	PEREZ ROMERO ANA DANIELA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
932BDA0C-1B84-47F2-9CB7-88AE87DDCF88	AAN030221LCO	PESG980723AD4	PENA SILVA GEMMA LUCERO	31/03/2021	31/03/2021	9,250.00	7,725.64	Vigente	Nómina		SFE0807172W8
492FAF52-78BF-4992-B0E6-C29A477A7294	AAN030221LCO	PESM960218B17	PEREZ SALAZAR MARTHA DANIELA	31/03/2021	31/03/2021	10,740.00	6,682.66	Vigente	Nómina		SFE0807172W8
B7765A3A-2C47-4D1C-9465-F4E31A56DF50	AAN030221LCO	PEUG9203013T4	PENA ULLOA GIOVANN ALEJANDRO	31/03/2021	31/03/2021	11,500.00	9,425.40	Vigente	Nómina		SFE0807172W8
47C4FBC5-FEE6-4199-AFD6-B0BD1A2042D2	AAN030221LCO	PEV5991031322	PEREA VILCHIS SHARON PATRICIA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
AAE03761-C4BA-496A-A1AA-CF307C8B143E	AAN030221LCO	RAGM990901QD1	RAMIREZ GONZALEZ MAX CRISTOBAL	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
88E369A6-D36A-4359-BDCC-C030C412E79E	AAN030221LCO	RAMM801102GE7	RAMIREZ RAMIREZ MAYRA DANIELA	31/03/2021	31/03/2021	11,610.00	9,568.38	Vigente	Nómina		SFE0807172W8
47CC887F-A017-413B-A34E-E3EC75407B25	AAN030221LCO	RECC990327HU5	REYES CLARK CESAR MANUEL	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
2FD0330B-E315-4968-A674-8FE859CE2AF6	AAN030221LCO	RESE781209F11	REYES SANCHEZ ERIC MICHELLE	31/03/2021	31/03/2021	11,500.00	9,425.40	Vigente	Nómina		SFE0807172W8
C71FFA1F-A88D-4877-AD18-6698F1384F1F	AAN030221LCO	REYA920217VC8	REYES YANES ABRAHAM	31/03/2021	31/03/2021	15,600.00	12,983.56	Vigente	Nómina		SFE0807172W8
9D437B4C-330A-4B69-AD9D-FEE90D157156	AAN030221LCO	RILR980205JV8	RIVERA LOPEZ RAFAEL	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
1F2D43FF-6422-4A5A-98F5-D69E088C1B38	AAN030221LCO	RIVM950927HX1	RIVERA VEGA JOSE MANUEL	31/03/2021	31/03/2021	12,166.58	10,214.27	Vigente	Nómina		SFE0807172W8
0ACAB066-3CCD-4754-9AA1-E81A1BEFF848	AAN030221LCO	ROEE920107124	RODRIGUEZ ELGUEZABAL EUNICE MARIA	31/03/2021	31/03/2021	6,500.00	5,641.61	Vigente	Nómina		SFE0807172W8
40B4CEBA-7C99-4EFC-B28D-E3BE9959E242	AAN030221LCO	ROGI730706748	ROJAS GRANADOS ISAIAS	31/03/2021	31/03/2021	2,810.01	2,034.15	Vigente	Nómina		SFE0807172W8
7840BDBF-08B4-43D0-8187-9A82225106B1	AAN030221LCO	ROIJ970529Q98	ROMERO IBARRA JESUS BENIGNO	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
741A2E21-E80E-4705-9007-054933D49847	AAN030221LCO	ROMC980827U10	RODRIGUEZ MORENO CARLOS RAMON	31/03/2021	31/03/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 30

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
8714ED41-4748-491E-8A41-36E8724A7905	AAN030221LCO	ROP970310579	ROJAS PEREZ ADAN JOSE MARIA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
FD926B70-8E3-4E8E-93DF-98DA8957FC44	AAN030221LCO	RORM980725CV9	RODRIGUEZ ROMERO MARCO ANTONIO	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
43431C49-FF5Q-4395-A7CD-0DD1C9428B1D	AAN030221LCO	ROSM9407213P8	ROSAS SANCHEZ MARIELLY BERENICE	31/03/2021	31/03/2021	8,940.00	7,537.58	Vigente	Nómina		SFE0807172W8
67E05383-6BD6-70A2-80ED-9B2F046421A5	AAN030221LCO	RUPP970811DH2	RUVALCABA PEREZ PAMELA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
556E4B28-5704-4FD5-8274-43A7F8C2387	AAN030221LCO	SACA950919NGA	SAAVEDRA CASILLAS JOSE ADAN	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
88648DE9-0357-4843-9DA4-989DAAF16A7	AAN030221LCO	SAGA89020981A	SANTOS GODOY ANA KAREN	31/03/2021	31/03/2021	4,000.00	3,593.38	Vigente	Nómina		SFE0807172W8
47CF1607-90D8-47EB-86E3-E801A957932D	AAN030221LCO	SAGH621030CK1	SANCHEZ GARCIA HECTOR CARLOS	31/03/2021	31/03/2021	11,500.00	9,425.40	Vigente	Nómina		SFE0807172W8
B5BF4544-33D0-46F6-BD02-3ACDFB80C802	AAN030221LCO	SAMD961128224	SALOMON MONTANO DANITZA GUADALUPE	31/03/2021	31/03/2021	6,250.00	5,444.14	Vigente	Nómina		SFE0807172W8
A8F8003D-8D4B-4A51-B3EA-95A99C5F33F1	AAN030221LCO	SASJ671013NF4	SANTILLAN SANCHEZ JUAN MANUEL	31/03/2021	31/03/2021	6,969.00	5,538.43	Vigente	Nómina		SFE0807172W8
752368F7-A3D3-40D7-A9B7-B29D4452CB9E	AAN030221LCO	SENT970328488	SERRANO NASSAR TOMAS EDUARDO	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
7B995545-B01E-4BA0-B055-E97215ADDE0	AAN030221LCO	SIMG880205A73	SILVA MOLINA GUSTAVO	31/03/2021	31/03/2021	14,000.00	11,375.90	Vigente	Nómina		SFE0807172W8
2171875E-A9CD-4D3C-B811-394C5E48888A	AAN030221LCO	SOMR951031CS1	SOUTO MARTINS RAFAEL	31/03/2021	31/03/2021	10,750.00	8,858.81	Vigente	Nómina		SFE0807172W8
0E8518A9-0283-40E1-BDFD-04307686317	AAN030221LCO	TACA930406791	TALAMANTES CHAVEZ ABRIL CECILIA	31/03/2021	31/03/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
DASA56FC-491E-4489-A19E-43C3DE1351AA	AAN030221LCO	TENJ960911MW6	TERRON NAVARRETE JAEI NAHOMI	31/03/2021	31/03/2021	9,000.00	7,260.24	Vigente	Nómina		SFE0807172W8
2E41FD01-329C-426E-89FF-05BBFB101F83	AAN030221LCO	TOFS9611116X4	TORRES FREYSSINIER SHARON POULETTE	31/03/2021	31/03/2021	12,500.00	10,180.84	Vigente	Nómina		SFE0807172W8
D809C205-2785-49E9-95C9-74AB9EE7CAB3	AAN030221LCO	TOGR970502N4A	TORRES GONZALEZ REGINA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
5D89C493-E736-4A75-8F1B-7DCC5765356A	AAN030221LCO	TOSI9710261Q6	TORRESCANO SILVAS IVAN EDUARDO	31/03/2021	31/03/2021	10,853.24	9,172.67	Vigente	Nómina		SFE0807172W8
7EA87F23-653F-1F7A-A471-CFC9091D016E	AAN030221LCO	UIMA970408591	URIBE MARTINEZ ALBERTO	31/03/2021	31/03/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
6DB57218-AF96-463B-BCF1-C3AD98F91A09	AAN030221LCO	VAAG961023GY0	VAZQUEZ AGUILAR KARLA BEATRIZ	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
799F80ED-9D09-4C4A-8FDC-165714C07B06	AAN030221LCO	VACA9105117D3	VAZQUEZ CHONG AARON ALEJANDRO	31/03/2021	31/03/2021	11,500.00	4,079.51	Vigente	Nómina		SFE0807172W8
53485A05-CD4F-4E1C-92EB-866D9BB7655E	AAN030221LCO	VAGJ921024UR7	VARGAS GUTIERREZ JUAN CARLOS	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
83F4D04C-7731-4B82-98FA-73E88788A4CA	AAN030221LCO	VAPA9710158T2	VARGAS PLATA ALEXA	31/03/2021	31/03/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
6D6C6956-4BE2-4F70-A531-AAE468A908CB	AAN030221LCO	VEFM981107R16	VERDUGO MENDOZA FLOR DE MARIA	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
14A61C81-4F15-4AF3-B5D1-2DF07074C64D	AAN030221LCO	VESA9103228X1	VELAZQUEZ SANCHEZ ANGELICA PAMELA	31/03/2021	31/03/2021	9,229.60	7,737.78	Vigente	Nómina		SFE0807172W8
A1E8A837-C3AC-4103-8787-207CBF3E1C0	AAN030221LCO	VIGA950208T50	VIZCAYNO GARCIA JOSE AGUSTIN	31/03/2021	31/03/2021	9,333.38	7,710.86	Vigente	Nómina		SFE0807172W8
FDB48A2C-C5E3-4B40-A175-71F092208F8F	AAN030221LCO	ZAGB970331F82	ZAPATA GARCIA BRANDON ALEXANDER	31/03/2021	31/03/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
84BE5625-3618-4E7D-B0BD-29D3A8611C0E	AAN030221LCO	MAGK920803F81	MAYORGA GONZALEZ KARLA YESENIA	02/04/2021	02/04/2021	9,000.00	7,894.53	Vigente	Nómina		SFE0807172W8
726B6FD3-39FF-490E-88B9-7E4F362FDF1D	AAN030221LCO	SAGD700212ET8	SAINZ GONZALEZ JOSE DANIEL	02/04/2021	02/04/2021	19,200.00	15,811.83	Vigente	Nómina		SFE0807172W8
F18C0D02-C9A6-476A-B080-15897635CE84	AAN030221LCO	SAMJ920919613	SALAZAR MEJIA JUANA NAYELI	02/04/2021	02/04/2021	14,162.40	11,949.64	Vigente	Nómina		SFE0807172W8
5ED7CA06-1162-4F99-919C-2B1CC3A816E8	AAN030221LCO	VECM7101314E6	VELASCO CARRERAS MAGALI	02/04/2021	02/04/2021	22,960.03	18,580.05	Vigente	Nómina		SFE0807172W8
5B481722-164E-4BD8-ACBB-2EEBC09F417C	AAN030221LCO	AAGJ921026LK1	ALVAREZ GOMEZ JONNATHAN JESUS	15/04/2021	15/04/2021	10,770.00	7,887.26	Vigente	Nómina		SFE0807172W8
507B5C41-560A-48A8-8740-9A21B60D67A5	AAN030221LCO	AIAA930822AR1	ARRIAGA AVILES ANA KAREN	15/04/2021	15/04/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
6731441C-0138-478D-99CF-2C181BB6B939	AAN030221LCO	BAMM820514G59	BALDERAS MELENDEZ MONTSERRAT	15/04/2021	15/04/2021	2,535.60	453.28	Vigente	Nómina		SFE0807172W8
A09DE815-4E14-48BD-9B02-4C2BE3C4D0278	AAN030221LCO	BUHO670511QE0	BUCHANIN HUESCA OSAM	15/04/2021	15/04/2021	15,000.00	12,058.49	Vigente	Nómina		SFE0807172W8
B52F6F2E-4012-4AF7-9135-C69B2AC29FD5	AAN030221LCO	CAMD9308236C4	CASTILLO MUNOZ DIANA GABRIELA	15/04/2021	15/04/2021	6,000.00	4,615.22	Vigente	Nómina		SFE0807172W8
17050FE1-9503-4E79-9B9F-15B242807C09	AAN030221LCO	COOF920802G65	CORTES ORTIZ MARIA FERNANDA	15/04/2021	15/04/2021	2,666.70	2,400.34	Vigente	Nómina		SFE0807172W8
60C7B42D-0E44-4686-97FB-AD52989F5949	AAN030221LCO	CUCS850716GB7	CRUCES CABALLERO SERGIO DANIEL	15/04/2021	15/04/2021	6,000.00	5,257.21	Vigente	Nómina		SFE0807172W8
28D6DFEB-00AA-441D-8062-AA0DDA999A3E	AAN030221LCO	CUCX950626K89	CUEVAS CHAVEZ XOCHITL	15/04/2021	15/04/2021	4,000.00	3,601.82	Vigente	Nómina		SFE0807172W8
6E903037-2A3F-4A2B-B508-D763AB5749B9	AAN030221LCO	CUPE740908157	CRUZ PANG ELISEO	15/04/2021	15/04/2021	11,500.00	8,857.68	Vigente	Nómina		SFE0807172W8
A7BE9E29-F557-48DD-BCBB-B6CC1A529A01	AAN030221LCO	DIGB951015LL6	DIAZ GONZALEZ BRENDA NAYELI	15/04/2021	15/04/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
1FBD128C-DE9B-45B0-9DA6-9E72C6090890	AAN030221LCO	EOAL761021JX8	ENDONEDO ALMERAYA LETICIA	15/04/2021	15/04/2021	8,908.00	7,775.71	Vigente	Nómina		SFE0807172W8
5996A4C5-7E37-40D6-9785-9C60F554053D	AAN030221LCO	GAJI781028FK1	GARCIA JAIME IRMA	15/04/2021	15/04/2021	5,476.46	4,210.85	Vigente	Nómina		SFE0807172W8
2FAC7C73-913C-4D47-9E64-41D5C18168BA	AAN030221LCO	GARD951211H7A	GARCIA RUIZ DANIELA VIANEY	15/04/2021	15/04/2021	10,200.00	8,511.30	Vigente	Nómina		SFE0807172W8
BE5CE487-28B8-4B05-9A33-A85E28714C5B	AAN030221LCO	GEHN980301B22	GREGORIO HERNANDEZ NANCY ITZEL	15/04/2021	15/04/2021	5,000.00	4,464.01	Vigente	Nómina		SFE0807172W8
BD0ED079E-8ACD-428A-91F9-BFA992F5EAF0	AAN030221LCO	HIPO870525S1B	HIDALGO POCTECO OSCAR	15/04/2021	15/04/2021	4,623.04	4,172.95	Vigente	Nómina		SFE0807172W8
2F69ADCA-D92E-42BD-B2C8-58AA755402E8	AAN030221LCO	IIHJ770504MV0	INIGUEZ HUERTA JUAN	15/04/2021	15/04/2021	19,000.00	15,007.96	Vigente	Nómina		SFE0807172W8
731F47EC-FADC-43AB-81A0-85B0AE9D1B7A	AAN030221LCO	LOJJ8604273A5	LOERA JIMENEZ JONATHAN	15/04/2021	15/04/2021	9,720.00	7,637.97	Vigente	Nómina		SFE0807172W8



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 31

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
F9C7211D-9FBE-4BED-9CE0-1400F9D7E869	AAN030221LCO	LOPB840505LH1	PABLO LOPEZ POSADA BEATRIZ ADRIANA	15/04/2021	15/04/2021	10,800.00	7,787.39	Vigente	Nómina		SFE0807172W8
D10A7FF3-A9DA-A86D-B850-8372D16E64EE	AAN030221LCO	MARI830207F11	MARTINEZ RIVERA ILIANA	15/04/2021	15/04/2021	4,320.00	3,397.55	Vigente	Nómina		SFE0807172W3
B378ADE6-03AA-4AC1-9145-7110DC892163	AAN030221LCO	MOAR780101AE6	MONROY ALBA JOSE RENE	15/04/2021	15/04/2021	7,000.00	6,107.04	Vigente	Nómina		SFE0807172W3
64711B20-AAA3-49C7-BE73-8959EEF4576B	AAN030221LCO	NOEO950710LD5	NORIEGA ENCINAS OMAR ANTONIO	15/04/2021	15/04/2021	4,320.00	3,897.55	Vigente	Nómina		SFE0807172W8
B60053AF-A3B6-4FE0-8F17-93207A2CB005	AAN030221LCO	PATC931018BG0	PARDO TORRES CRISTINA MARICELA	15/04/2021	15/04/2021	13,701.20	9,179.98	Vigente	Nómina		SFE0807172W8
06CB7815-8B9C-4076-9A3E-E34AC1FC51B5	AAN030221LCO	PESM960218B17	PÉREZ SALAZAR MARTHA DANIELA	15/04/2021	15/04/2021	10,740.00	6,617.91	Vigente	Nómina		SFE0807172W8
190C4068-88E0-45A3-87FA-F05B15773EE5	AAN030221LCO	RARM801102GE7	RAMIREZ RAMIREZ MAYRA DANIELA	15/04/2021	15/04/2021	11,610.00	9,586.02	Vigente	Nómina		SFE0807172W8
AC733A9C-9B55-4BC1-9F43-824FD18C445F	AAN030221LCO	ROEE920107124	RODRIGUEZ ELGUEZABAL EUNICE MARIA	15/04/2021	15/04/2021	6,500.00	5,653.11	Vigente	Nómina		SFE0807172W8
47656691-A076-4E24-99F3-92F334DCB5B7	AAN030221LCO	ROGI730706748	ROJAS GRANADOS ISAIAS	15/04/2021	15/04/2021	4,496.00	2,555.04	Vigente	Nómina		SFE0807172W8
A735DB60-8083-424B-AC9F-0C4A89F0B567	AAN030221LCO	ROSM9407213P8	ROSAS SANCHEZ MARIELLY BERENICE	15/04/2021	15/04/2021	8,940.00	7,550.92	Vigente	Nómina		SFE0807172W8
0AC41224-4600-4760-8BA1-74C78BD9980F	AAN030221LCO	SAGA89020981A	SANTOS GODOY ANA KAREN	15/04/2021	15/04/2021	4,000.00	3,600.13	Vigente	Nómina		SFE0807172W8
A11142E1-CACF-4A83-97CA-3E5D108BB526	AAN030221LCO	SASJ671013NF4	SANTILLAN SANCHEZ JUAN MANUEL	15/04/2021	15/04/2021	6,969.00	5,548.60	Vigente	Nómina		SFE0807172W8
887C8951-3F23-4F68-BD4C-DC6D3570703E	AAN030221LCO	VESA9103228X1	VELAZQUEZ SANCHEZ ANGELICA PAAMELA	15/04/2021	15/04/2021	10,008.00	8,364.94	Vigente	Nómina		SFE0807172W8
1B7E2AE-D673-446A-B638-A479134E498C	AAN030221LCO	AAGC960222R38	AMAYA GARCIA CARLOS ALBERTO	16/04/2021	16/04/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
B4D8EC89-929B-4F42-A0D1-0B5E283D9695	AAN030221LCO	AAGG940620LC4	ALVA GUTIERREZ GEMMA CECILIA	16/04/2021	16/04/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
74114FFB-E03F-4D5A-A361-05A530D9EB72	AAN030221LCO	AAMB9807075A6	ALVAREZ MANCILLAS BRYTTANI ELIZABETH	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
4A3869FB-FED5-4022-B0EF-E27F5E467AA7	AAN030221LCO	AASS980418F87	ARMAS SAMANO SILVANA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
D70410F1-388A-4DBA-B9AA-73629BFA0335	AAN030221LCO	ACECR980218WB1	ACEVEDO CRESPO REBECA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
6D8943BE-CCC1-4AF5-B14A-245FC381EEF1	AAN030221LCO	AIBF951214E52	AVILA BASILA MARIA FERNANDA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
39108304-915F-4482-B04B-FFC8DE264A18	AAN030221LCO	AOFF980714UI7	ACOSTA FELIX MARIA FERNANDA	16/04/2021	16/04/2021	6,250.00	5,455.17	Vigente	Nómina		SFE0807172W8
5DA48184-E332-467F-ABD5-29B5D6D98C4E	AAN030221LCO	AOOA941226FK0	ARROYO OCHOA JOSE ALBERTO	16/04/2021	16/04/2021	10,086.00	7,592.07	Vigente	Nómina		SFE0807172W8
9F083F78-5B63-4C5C-B6FC-D9D2397A9830	AAN030221LCO	AUCK950913J57	AGUILAR CHARLES KAREN GUADALUPE	16/04/2021	16/04/2021	8,500.00	7,174.42	Vigente	Nómina		SFE0807172W8
B9893317-FD9D-479C-A814-BC35CECBB207	AAN030221LCO	AUMD980701FNA	AGUILERA MATURANO DIANA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
59D9FD30-B613-4A3C-AFAF-463DF4820779	AAN030221LCO	AURD920423UT7	AGUILETA RODRIGUEZ DANIELA EUGENIA	16/04/2021	16/04/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W8
4B49083F-ED06-4EAB-B1DE-SFEF2673AE81	AAN030221LCO	BAAM960708HD0	BARBOSA AMADOR MAURICIO	16/04/2021	16/04/2021	10,750.05	8,743.48	Vigente	Nómina		SFE0807172W8
125210C2-F718-4040-A7CC-459BE3EA352D	AAN030221LCO	BEVJ9506281W1	BENITEZ VELAZQUEZ JUAN ISAI	16/04/2021	16/04/2021	9,250.00	7,742.48	Vigente	Nómina		SFE0807172W3
40A8EA14-1B3B-4D28-96FA-AC8BD413B1D08	AAN030221LCO	CABC970724E65	CARRANZA BRAVO CHRISTIAN	16/04/2021	16/04/2021	2,346.64	2,225.57	Vigente	Nómina		SFE0807172W3
38F021AD-A078-480F-A1F0-BF02ED31AC90	AAN030221LCO	CAGX950817TS2	CASTANEDA GOMEZ ANDREA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
761409B5-F90E-4AD0-9160-C51311604B26	AAN030221LCO	CAHD910529141	CASTILLO HERNANDEZ DIANA YESENIA	16/04/2021	16/04/2021	11,000.00	9,067.88	Vigente	Nómina		SFE0807172W8
C6F73C7D-F836-4481-A0BE-CC55FE2DAD62	AAN030221LCO	CAIA971217IVA	CARDENAS IBARRA ARELY GUADALUPE	16/04/2021	16/04/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
78CF7A78-C808-4A43-AAD5-415D0F3AB800	AAN030221LCO	CARE920511EX9	CASILLAS RODRIGUEZ EMILIA	16/04/2021	16/04/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W8
D825BED4-39A0-44BA-8DB6-E9279DE2A8FF	AAN030221LCO	CEIRO007045EA	CERECERES IBARRA RICARDO	16/04/2021	16/04/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
3B9B4F70-C189-49A5-9BFC-34D00CF6F47C	AAN030221LCO	CISV980815216	CISNEROS SALGADO MARIA VERONICA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
C83F4FCD-20CB-4831-8A9A-9F8755B15119	AAN030221LCO	COAA970804J43	CORDERO ALVAREZ AARON DAVID	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
23E15A3B-3139-4179-86F1-5EB2FBBFED0B	AAN030221LCO	CODA960719487	CORTES DIAZ ANDREA SOPHIA	16/04/2021	16/04/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
F03267B7-FAF2-43AD-85D3-60E7AEAD2C23	AAN030221LCO	COJX960629AL6	CONTRERAS JAQUEZ ALAN DAVI	16/04/2021	16/04/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
41A98CA5-A0E7-4CBF-990B-EB28F2F93C1D	AAN030221LCO	COMG990122B42	COCHRAN MONDRAGON GUILLERMO SANTIAGO	16/04/2021	16/04/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
530B6C6C-DD27-44C0-93DF-2BDFBA37B3A	AAN030221LCO	COOC940709KN7	CORTES OLIVEROS CARLOS ALFREDO	16/04/2021	16/04/2021	16,326.72	11,809.92	Vigente	Nómina		SFE0807172W8
1D27F1AE-9BC3-4AD2-AA67-7C99CB799AB0	AAN030221LCO	COVA920409282	COSIO VALVERDE AXEL	16/04/2021	16/04/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
573F7196-F161-4CCC-8631-9305BA76F201	AAN030221LCO	CUMR981026773	CRUZ MADARIAGA RODRIGO	16/04/2021	16/04/2021	2,346.64	2,225.57	Vigente	Nómina		SFE0807172W8
FTFC383A-F229-4E66-B57F-CF9DF8E6C612	AAN030221LCO	DALA9309107U2	DAVILA LOPEZ ALFREDO	16/04/2021	16/04/2021	9,000.00	7,553.11	Vigente	Nómina		SFE0807172W8
9C53ABE1-D7A1-4A14-AED6-6FDFD052DD77	AAN030221LCO	DOQP950824T17	DOMINGUEZ QUIROZ PABEL	16/04/2021	16/04/2021	11,500.00	9,446.57	Vigente	Nómina		SFE0807172W8
17A830E9-78C0-41B6-8CA5-5612A0B700FA	AAN030221LCO	DUSV970410CB4	DUARTE SALAZAR VICTOR MANUEL	16/04/2021	16/04/2021	15,119.86	12,487.60	Vigente	Nómina		SFE0807172W8
3AD4FB79-4B5A-4AAC-A10E-541384F4C851	AAN030221LCO	EAAX9910078A4	ESCARCEGA ARZATE MARIA ADRIANA	16/04/2021	16/04/2021	2,346.64	2,225.57	Vigente	Nómina		SFE0807172W8
DE4CF2D3-05E0-47E4-BDAE-152ABA9BB613	AAN030221LCO	EALR940706LI2	ESPARZA ALARCON LUIS EDUARDO	16/04/2021	16/04/2021	11,343.44	9,327.99	Vigente	Nómina		SFE0807172W8
279510C7-39FB-4CF1-A24A-24D9F8C796A7	AAN030221LCO	EALM970527TVA	ESTRADA LUGO MIGUEL	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
ABC55AFC-6848-43F1-948A-DF9FEE49659	AAN030221LCO	EAPL9807181W9	ESTRADA PINEROS LUISA	16/04/2021	16/04/2021	2,346.68	1,968.97	Vigente	Nómina		SFE0807172W8



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 32

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			FERNANDA								
1FFC5362-810C-46CA-8EE2-43C37778B475	AAN030221LCO	EECA840414790	ECHEVERRIA CRUZ ABRAHAM	16/04/2021	16/04/2021	17,187.65	14,057.56	Vigente	Nómina		SFE0807172W3
5DFEC28F-27D0-4830-B265-DE69A31837F2	AAN030221LCO	EICJ9411074H4	ENRIQUEZ CABALLERO JULIO CESAR	16/04/2021	16/04/2021	13,125.00	9,680.06	Vigente	Nómina		SFE0807172W8
CFOA689E-3CE8-4F70-A8B9-7961F60B10AD	AAN030221LCO	EUAM881003MH5	ESCUDERO ALVAREZ MIGUEL ANGEL	16/04/2021	16/04/2021	11,000.00	9,067.88	Vigente	Nómina		SFE0807172W8
66075FA3-7AF1-47C7-9396-9B2B8B800775	AAN030221LCO	FAGM980425CM0	FAVELA GAMBOA MARIANA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
48749298-5236-4BEE-AB0F-6D096E8969C0	AAN030221LCO	FARA961024E32	FRANCO REYES ALONDRA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
EAC4E0A6-84A5-4EA4-B19E-8C85401A17DA	AAN030221LCO	FOBA980128LU0	FLORES BECERRIL AILEN	16/04/2021	16/04/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
595ED215-3118-467E-816F-C98B30726FF8	AAN030221LCO	FOBA990204P8A	FLORES BECERRIL ALEYDA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
C798DC73-F189-4E87-BC3B-8897636EE646	AAN030221LCO	FORI950929IR6	FLORES RAMOS ITZEL	16/04/2021	16/04/2021	9,250.00	7,742.47	Vigente	Nómina		SFE0807172W8
1E9B846C-2C05-437C-9602-FE6ABFBE956A	AAN030221LCO	GAAE850501MQ3	GALAN AGUILAR ERIKA	16/04/2021	16/04/2021	9,594.00	7,257.67	Vigente	Nómina		SFE0807172W8
037AB51E-495E-4D57-A007-CD080EBB2C658	AAN030221LCO	GAPM950918RT9	GARIBAY PEREZ MARIO ALBERTO	16/04/2021	16/04/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
1FFF1C16-8695-4990-B6DE-562A3AE8E50D	AAN030221LCO	GARP900826NB5	GARCIA RAMIREZ PAULINA ANDREA	16/04/2021	16/04/2021	11,500.00	9,446.57	Vigente	Nómina		SFE0807172W8
132D206F-A71F-4D61-B2AF-B600DA5C1F50	AAN030221LCO	GECL991207G37	GERVACIO CRUZ LUIS ANGEL	16/04/2021	16/04/2021	2,346.64	2,225.57	Vigente	Nómina		SFE0807172W8
0D98B86-9947-40D5-BF13-BD7DED133FDD	AAN030221LCO	GIC5960903NT7	GIBSON CARAVEO SARAH	16/04/2021	16/04/2021	10,000.00	8,310.51	Vigente	Nómina		SFE0807172W8
0E680369-AF0F-4B44-A5A8-D8D6B5871062	AAN030221LCO	GIVA9806251P2	GIL VELASCO ANA FERNANDA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
2ED37969-C7A7-46F2-84B4-28613F9D7921	AAN030221LCO	GOBI940202E30	GOMEZ BARRAZA ITZAMARA KISLEV	16/04/2021	16/04/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
A01B0D41-94B0-41B8-902D-6AD14F5CFA85	AAN030221LCO	GOHM981120HP2	GODOY HERNANDEZ MARIANA ALEYDIS	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
8FAF0754-73A2-4404-8CAB-D1CD1F93D8D1	AAN030221LCO	GUCG9405187N3	GUERRA CORREA GERARDO	16/04/2021	16/04/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
7CF10431-BE2F-4D71-B587-2485AC20035F	AAN030221LCO	GUUE990512326	GUTIERREZ URIBE EDER MANUE	16/04/2021	16/04/2021	2,346.64	2,225.57	Vigente	Nómina		SFE0807172W8
8ACD3473-A9F6-49F0-93AF-158F88660393	AAN030221LCO	GUVG970501AJ0	GUERRA VALDIVIA GERARDO	16/04/2021	16/04/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
2E1ECE30-822C-41C1-AS53-9DF7C7389279	AAN030221LCO	HUDJ980121RG3	HUERTA DOMINGUEZ JORGE ALEJANDRO	16/04/2021	16/04/2021	13,416.54	11,221.24	Vigente	Nómina		SFE0807172W8
05189078-D7E3-470B-923C-CFAAD758AF19	AAN030221LCO	IASO960220JH1	IZAGUIRRE SALAZAR OSIRIS ALEJANDRO	16/04/2021	16/04/2021	6,966.63	5,814.23	Vigente	Nómina		SFE0807172W8
08B3D314-3E28-4C5D-A86F-7E696E3A4E6F	AAN030221LCO	JAFI990618521	JARAMILLO FLORES LUIS ANGEL	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
E1665CD2-0488-4150-B908-8FD683C01C8C	AAN030221LCO	LACA9212271U3	LARDIZABAL CASTILLO ANNA SOFIA	16/04/2021	16/04/2021	12,250.00	10,014.62	Vigente	Nómina		SFE0807172W8
714CF5DC-2DF3-4776-B512-64B90808901D	AAN030221LCO	LASG910207HY0	LAGUNAS SANTANA GRIMALDI SOREIM	16/04/2021	16/04/2021	10,750.00	8,878.53	Vigente	Nómina		SFE0807172W8
47A0955F-7F98-48AD-B758-D25F55F4D754	AAN030221LCO	LECF961116GU8	LEYVA COTA FRANCISCO EDUARDO	16/04/2021	16/04/2021	11,200.00	9,268.92	Vigente	Nómina		SFE0807172W8
0E64D73B-6175-40CD-842F-B4E6C2378D82	AAN030221LCO	LEEA970204KV6	LEDEZMA ESCALANTE ANGEL JESUS	16/04/2021	16/04/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W3
60E37E8E-DF45-4741-A6CE-C5E8BA94D924	AAN030221LCO	LERD880926U11	LEONEL REYES DAMIAN	16/04/2021	16/04/2021	18,500.00	13,275.99	Vigente	Nómina		SFE0807172W8
00C35651-5991-4994-9E0E-4E1B393D5F04	AAN030221LCO	LOCA970524IX2	LOPEZ FELIX CARRANZA MARIA AMELIA	16/04/2021	16/04/2021	9,250.00	7,742.48	Vigente	Nómina		SFE0807172W8
8704BF60-115C-4507-B743-0DEF3A69B339	AAN030221LCO	LOCJ941118AQ2	LOVERA CASTANEDA JOSUE VLADIMIR	16/04/2021	16/04/2021	10,500.00	8,689.19	Vigente	Nómina		SFE0807172W8
8AC3A21A-DCCF-4EC0-8F5F-CF06888406FA	AAN030221LCO	LOCT9706022FA	LOPEZ COLIN TABATHA MADELYN	16/04/2021	16/04/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W8
C9F426C9-28EC-46F3-A05C-SAD78FA2C24C	AAN030221LCO	LOFR981118GK5	LOYOLA FRANCO RAFAEL	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
C1798DD9-4702-4C39-B4A9-40D2959DA02F	AAN030221LCO	LONJ940524VC4	LOPEZ NAJERA JORGE	16/04/2021	16/04/2021	10,086.00	7,592.07	Vigente	Nómina		SFE0807172W8
0ED0D899-CC68-43C7-9148-EB1B4257EF7F	AAN030221LCO	LOVE9804154C3	LOPEZ VILLANUEVA EMANUEL	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
AE24E50E-CE8C-4A71-8107-445515D05035	AAN030221LCO	LULC990904HD2	LUCIO LEAL CESAR MAURICIO	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
1C8F5DF3-7969-4F67-90DD-699F8DE83F92	AAN030221LCO	MAAK930410K2A	MARQUEZ ANDUJO KAREN GISELLE	16/04/2021	16/04/2021	15,740.00	12,609.35	Vigente	Nómina		SFE0807172W8
5537316E-50A5-4A95-BB53-84D6DB28B80D	AAN030221LCO	MACC950120IV0	MAGNI CHAVEZ CINTHIA BERENICE	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
FB65B514-F0F7-46E9-BEC9-3DB9D222F8AC	AAN030221LCO	MACS961221IJ7	MALAGON CONCHA SOFIA	16/04/2021	16/04/2021	12,249.91	10,240.03	Vigente	Nómina		SFE0807172W8
9B0A817A-6D98-4A01-BB11-C9ADBA522D74	AAN030221LCO	MAEV990311FP9	MARTINEZ ESPINOSA VANESSA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
41259FF4-1E4D-4451-AD71-3EC5D9B102F	AAN030221LCO	MAHE901117M41	MARTINEZ HERNANDEZ EDER EDUARDO	16/04/2021	16/04/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
824FBC05-A4F8-4B38-9F8B-7449A94E09E1	AAN030221LCO	MALM9410177YA	MARTINEZ LOPEZ MARIANA	16/04/2021	16/04/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
DB2F1919-8ESC-45D0-81BF-3959484AE483	AAN030221LCO	MAMA940616TB7	MARTINEZ MARTINEZ JOSE ANTONIO	16/04/2021	16/04/2021	13,125.00	9,680.06	Vigente	Nómina		SFE0807172W8
4B45B36B-4D7C-407F-8540-1D4AE12BCE49	AAN030221LCO	MAZP990123760	MARTINEZ ZAVALA PABLO ITURIEL	16/04/2021	16/04/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
1387B559-D890-4055-A71F-AB5C2AF41695	AAN030221LCO	MEAX901021EX6	MEDINA ARRIAGA JOSE RAUL	16/04/2021	16/04/2021	9,062.50	6,911.87	Vigente	Nómina		SFE0807172W8
AS391C8A-3A97-4BF5-B6AE-309C4F00465D	AAN030221LCO	MEOA981023BJ4	MENDOZA OROZCO ANNIA MARISOL	16/04/2021	16/04/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
72FA232E-951F-4EC9-BAF2-4C9FD3BCFF26	AAN030221LCO	MEPG930712SYA	MERCAADO PEREZ GIOVANNI	16/04/2021	16/04/2021	13,125.00	9,680.06	Vigente	Nómina		SFE0807172W8
CB7E2DFA-16B7-4AAD-BCF2-D543D1FCE9F0	AAN030221LCO	MEQF960914EF0	MENA QUINTANAR JOSE FERNANDO	16/04/2021	16/04/2021	11,200.00	9,219.36	Vigente	Nómina		SFE0807172W8
68B6B182-1827-4660-B5A6-DA955879C668	AAN030221LCO	META960221IN5	MENESES TENORIO ASLEY	16/04/2021	16/04/2021	9,250.05	7,742.51	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 33

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
C5CB3759-36FD-44D2-9F56-1CF974BD8EBD	AAN030221LCO	MIRO951015539	MIRANDA RUIZ OMAR JESUS	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
3EB17045-8ABE-4DB9-87C5-38B286FF7C5	AAN030221LCO	MITE900822L30	MIRELES TORRES EDGAR	16/04/2021	16/04/2021	13,499.88	11,325.07	Vigente	Nómina		SFE0807172W8
E38CD20F-2F25-4415-A60F-2C36AEC58D14	AAN030221LCO	MOAC980811MA7	MONGE AMARO CRISTOPHER NORMANDO	16/04/2021	16/04/2021	17,452.96	14,468.59	Vigente	Nómina		SFE0807172W9
30B701F7-AA86-429B-94BE-3CC1AC69D28C	AAN030221LCO	MOAL980827RHA	MOFFAT ALEJANDRO TOMAS	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W3
DD82EBD8-4752-4F66-BE63-5A00CEB545E3	AAN030221LCO	MOAM971119BF7	MORALES AGUILAR MIGUEL ANGEL	16/04/2021	16/04/2021	11,000.00	9,067.89	Vigente	Nómina		SFE0807172W8
7E20FE2A-3B1A-49A8-8BAA-62D279F2CD11	AAN030221LCO	MOBL980906578	MORENO BALANDRANO LUIS ARTURO	16/04/2021	16/04/2021	12,999.88	10,874.44	Vigente	Nómina		SFE0807172W8
4908F35B-6932-4D89-9C10-CC75621ECB85	AAN030221LCO	MOC5961203FX6	MORA CARRILLO SEBASTIAN	16/04/2021	16/04/2021	6,904.10	5,907.53	Vigente	Nómina		SFE0807172W8
62FAFBC4-997B-4DC1-91D5-E1ACC4485105	AAN030221LCO	MOEJ980821RF3	MONTIEL ESCAMILLA JOAB AZIE	16/04/2021	16/04/2021	2,346.64	2,225.57	Vigente	Nómina		SFE0807172W8
A9B2D50D-4774-455F-9548-D28AD30AF3D8	AAN030221LCO	MOEL960124PA1	MONTES ESPINOZA JOSE DE LA LUZ	16/04/2021	16/04/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
26C4B429-1587-416B-A544-1CE819833061	AAN030221LCO	MOFJ980612T66	MOLINA FLORES MARIA DE JESU	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
F9F87FE3-D149-4FD7-9B2E-9397A319CTAF	AAN030221LCO	MOHJ960126HG6	MOTE HERNANDEZ MARIA JOCELYNE JEFSI	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
3A35C96E-F60C-4096-941C-F8CEECF94758	AAN030221LCO	MOQM980827KQ5	MONTENEGRO QUINONEZ METX IRACEMA	16/04/2021	16/04/2021	4,666.69	3,873.45	Vigente	Nómina		SFE0807172W8
5D542BD7-67A5-47BC-ADB0-2206A1B3AAF7	AAN030221LCO	MORI9901078X0	MONROY RUEDA DE LEON IRVINE JORDAN	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
6F90D841-BA02-477C-9D01-4AB9F8DBF54	AAN030221LCO	MOSJ930312IF5	MORENO SALAZAR JONATHAN ARMANDO	16/04/2021	16/04/2021	15,000.00	12,064.87	Vigente	Nómina		SFE0807172W8
7C4ECA17-A224-4095-8DA9-8705692458E1	AAN030221LCO	MUVL980319T47	MUNOZ VALENCIA LUIS ROBERTO	16/04/2021	16/04/2021	9,000.00	7,553.11	Vigente	Nómina		SFE0807172W8
45FD0C83-2FAF-46E5-8BE2-CF718E62909B	AAN030221LCO	MUVN930307T46	MUNGUIA VAZQUEZ MOISES ALBERTO	16/04/2021	16/04/2021	10,500.00	8,689.20	Vigente	Nómina		SFE0807172W8
A456A8D0-535B-49F3-979F-2680DBBAA095	AAN030221LCO	OAF5980108L76	OATES FERNANDEZ SAMANTHA MICHELLE	16/04/2021	16/04/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
2B2FCD24-9BG0-4ABA-81B7-99684C617770	AAN030221LCO	OEML931003KE9	OJEDA MARTINEZ LAURA ADELA	16/04/2021	16/04/2021	11,400.00	9,370.83	Vigente	Nómina		SFE0807172W8
C69E37D9-8359-49C6-AD0D-A9CED28B039C	AAN030221LCO	OEVS980724M48	OBREGON VIZCAINO SERGIO ALONSO	16/04/2021	16/04/2021	6,453.37	5,425.49	Vigente	Nómina		SFE0807172W8
6B0F4A32-60AF-4860-ABA9-AA9B70E0CDFE	AAN030221LCO	OIVM651102RLA	OLIVA VIEYRA MARCO ANTONIO	16/04/2021	16/04/2021	12,812.50	9,467.11	Vigente	Nómina		SFE0807172W8
FCCE998C-8678-4DB4-88EB-AD6F82EF27B2	AAN030221LCO	PEFL980919H13	PERCYRA FELIX LAURA MARIA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
FC766AA4-07AE-40D7-82CF-122BB80DC2FE	AAN030221LCO	PEPA970126J66	PEREZ PEREZ ALIX	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
7BEEAAC3-D23D-4227-BE3D-AFE3A7D22DE2	AAN030221LCO	PERA981120A94	PEREZ ROMERO ANA DANIELA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
B35E6812-F099-41G3-9410-019AD9924AEA	AAN030221LCO	PESG980723AD4	PENA SILVA GEMMA LUCERO	16/04/2021	16/04/2021	9,250.00	7,742.47	Vigente	Nómina		SFE0807172W8
1CA89C98-D514-41FA-9D09-8BF222979FFE	AAN030221LCO	PEUG9203013T4	PENA ULLOA GIOVANN ALEJANDRO	16/04/2021	16/04/2021	11,500.00	9,446.57	Vigente	Nómina		SFE0807172W8
A76DF754-FC23-4532-9832-0CE0A65D2819	AAN030221LCO	PEVP970813H44	PEREZ VIVAS PAULINA	16/04/2021	16/04/2021	2,346.64	2,225.57	Vigente	Nómina		SFE0807172W9
65F361D8-9A20-4286-9A05-636CA9215D0F	AAN030221LCO	PEVS991031322	PEREA VILCHIS SHARON PATRICIA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W9
E0D61054-C355-45D2-856E-70EAD22FBA60	AAN030221LCO	RAFL930811H22	RAMIREZ FARFAN LUIS	16/04/2021	16/04/2021	9,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
D9BF117C-769C-4E6B-857F-0DD5C3D32AAOC	AAN030221LCO	RAGM990901QD1	RAMIREZ GONZALEZ MAX CRISTOBAL	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
47D7A4B5-41C7-4F15-A7BC-F8C92DAFA9B2	AAN030221LCO	RECC990327HU5	REYES CLARK CESAR MANUEL	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
83F36E61-46DF-430C-A1B5-D855E2F4E082	AAN030221LCO	RESE781209F11	REYES SANCHEZ ERIC MICHELLE	16/04/2021	16/04/2021	11,500.00	9,446.57	Vigente	Nómina		SFE0807172W8
77743955-17C0-47D5-A8E6-DE40BE26420E	AAN030221LCO	REYA920217VC8	REYES YANES ABRAHAM	16/04/2021	16/04/2021	9,000.00	7,553.11	Vigente	Nómina		SFE0807172W8
5780E646-2288-4FAD-B34F-AD03302ECB2B	AAN030221LCO	RILR980205JV8	RIVERA LOPEZ RAFAEL	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
A7710500-01B6-4538-A2D3-4E571204E501	AAN030221LCO	RIVM950927HX1	RIVERA VEGA JOSE MANUEL	16/04/2021	16/04/2021	11,999.92	10,043.43	Vigente	Nómina		SFE0807172W8
3F86F666-6300-4DBF-A5C9-EF24F6514FD4	AAN030221LCO	ROGA651207U62	RODRIGUEZ GALEOTTE ALFONSO	16/04/2021	16/04/2021	14,062.50	10,318.87	Vigente	Nómina		SFE0807172W8
C874AB48-CDBB-42FE-ABA7-996BB6C6B6A9	AAN030221LCO	ROIJ970529QK8	ROMERO IBARRA JESUS BENIGNO	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
B3BD6386-FB11-4F4C-93A5-AC6D6D6FE763	AAN030221LCO	ROMC980827UI0	RODRIGUEZ MORENO CARLOS RAMON	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
DBEE6741-4260-48B0-94F7-8381841CD8B9	AAN030221LCO	ROPA970310S79	ROJAS PEREZ ADAN JOSE MARIA	16/04/2021	16/04/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
B3DECAF9-ABAB-4ECE-9B6F-419F89B76C55	AAN030221LCO	RORM980725CV9	RODRIGUEZ ROMERO MARCO ANTONIO	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
92D2A2AF-AAF8-4491-8CBD-F11D6F9DA145	AAN030221LCO	RUEH980924538	RUVALCABA ENCINAS HAZEEL GERARDO	16/04/2021	16/04/2021	2,346.64	2,225.57	Vigente	Nómina		SFE0807172W8
9A03B7ED-C11D-4D28-BD69-6F78D5498C1	AAN030221LCO	RUPP970811DH2	RUVALCABA PEREZ PAMELA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
812916EC-FE59-4D7E-8DA1-9CB92571A16C	AAN030221LCO	SACA950919NGA	SAAVEDRA CASILLAS JOSE ADAN	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
76E5B04F-2B21-4B7E-8C5D-FFE3DA5229A2	AAN030221LCO	SAGH621030CK1	SANCHEZ GARCIA HECTOR CARLOS	16/04/2021	16/04/2021	11,500.00	9,446.57	Vigente	Nómina		SFE0807172W8
9BEB01DD-5C4F-4360-8BDE-D5C603DFB6EF	AAN030221LCO	SAMD961128224	SALOMON MONTANO DANITZA GUADALUPE	16/04/2021	16/04/2021	6,250.00	5,455.17	Vigente	Nómina		SFE0807172W8
69D81A20-A768-4AC6-94FD-958011E15AC6	AAN030221LCO	SENT970328488	SERRANO NASSAR TOMAS EDUARDO	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 34

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
EF4BBC3B-E5E4-44ED-8B21-E4C11E5A6B86	AAN030221LCO	SIMG880205A73	SILVA MOLINA GUSTAVO	16/04/2021	16/04/2021	12,000.00	9,825.25	Vigente	Nómina		SFE0807172W3
4FB27DD-D2AA-4C4C-8BE0-DB8A013EC8AC	AAN030221LCO	SOMR951031CS1	SOUTO MARTINS RAFAEL	16/04/2021	16/04/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W3
8B2CCF87-9C68-47EB-AF98-01BAD8B7711	AAN030221LCO	TACA930406791	TALAMANTES CHAVEZ ABRIL CECILIA	16/04/2021	16/04/2021	9,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
1EB380B3-F9B1-4819-9E29-6DACBA1FC50E	AAN030221LCO	TENJ960911MW6	TERRON NAVARRETE JAE NAHOMI	16/04/2021	16/04/2021	13,500.00	10,961.20	Vigente	Nómina		SFE0807172W8
6G0896D7-A10B-4C9B-B087-2B49B061CF80	AAN030221LCO	TOF59611116X4	TORRES FREYSSINIER SHARON POULETTE	16/04/2021	16/04/2021	12,500.00	10,203.95	Vigente	Nómina		SFE0807172W8
E29F5758-A62C-4EE5-A02F-9EC2B7379AC0	AAN030221LCO	TOGR970502N4A	TORRES GONZALEZ REGINA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
15AC042B-CB27-4EF9-AB1E-51FCEE9D6A70	AAN030221LCO	TOSI9710261Q6	TORRESCANO SILVAS IVAN EDUARDO	16/04/2021	16/04/2021	11,879.87	10,047.63	Vigente	Nómina		SFE0807172W8
6FAEE027-C5FA-48E2-9F71-E4F8C52CB82E	AAN030221LCO	UIMA970408591	URIBE MARTINEZ ALBERTO	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
ABB207D8-6FA2-420B-8212-FCB3A74EE070	AAN030221LCO	VAAK961023GV0	VAZQUEZ AGUILAR KARLA BEATRIZ	16/04/2021	16/04/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
F22FB316-1989-41D3-B0CD-F7893894D40B	AAN030221LCO	VACA9105117D3	VAZQUEZ CHONG AARON ALEJANDRO	16/04/2021	16/04/2021	11,500.00	4,214.38	Vigente	Nómina		SFE0807172W8
4FAC487F-2C61-4066-9F39-ED1720A4F9AC	AAN030221LCO	VAGJ921024UR7	VARGAS GUTIERREZ JUAN CARLOS	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
1AB7D282-4896-4412-A967-20074542470C	AAN030221LCO	VAPA971015872	VARGAS PLATA ALEXA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
67D0B72F-A47E-4B7F-A2D7-8A4BC1F7E86	AAN030221LCO	VEEC990109BM3	VENADO ETCHEVERS CAMILA ANDREA	16/04/2021	16/04/2021	2,346.64	2,225.57	Vigente	Nómina		SFE0807172W8
AD3B43C2-ED1A-4B50-B2DB-272B2FACFB8A	AAN030221LCO	VEMF981107R16	VERDUGO MENDOZA FLOR DE MARIA	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
1DBEE64B-477A-4AAC-94E3-8A0D190FD7FB	AAN030221LCO	VIGA950208T50	VIZCAYNO GARCIA JOSE AGUSTI	16/04/2021	16/04/2021	12,999.88	10,874.44	Vigente	Nómina		SFE0807172W8
9AA6CCC9-E8D3-4946-A03C-6458D6CFFF75	AAN030221LCO	ZAGB970331F82	ZAPATA GARCIA BRANDON ALEXANDER	16/04/2021	16/04/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
6AED31AC-D589-4E09-B887-0F0FB481E8BF	AAN030221LCO	AAFS900717TF9	ALMARAZ FUENTES STEPHANIE	21/04/2021	21/04/2021	8,300.00	7,022.63	Vigente	Nómina		SFE0807172W8
9D2E5A47-43D4-41F5-8B4A-23ABB8940089	AAN030221LCO	AAGA980807P79	ALANIS GONZALEZ ADRIAN	21/04/2021	21/04/2021	5,050.00	3,483.85	Vigente	Nómina		SFE0807172W8
789E38E6-4304-4CC4-8BA5-043867B61FE6	AAN030221LCO	AAGD890918IC0	ALMAZAN GASPAR DIEGO ABRAHAM	21/04/2021	21/04/2021	15,000.00	12,007.27	Vigente	Nómina		SFE0807172W8
9311863E-2B3D-41BD-8298-8C916B56B817	AAN030221LCO	AAGJ9411285D0	ALFARO GONZALEZ JOSUE ANTONIO	21/04/2021	21/04/2021	5,000.00	4,453.94	Vigente	Nómina		SFE0807172W8
F5ABEB3E-501C-43B2-B2D3-F1A947A04897	AAN030221LCO	AAMR910423HT5	AMADOR MARQUEZ RODRIGO	21/04/2021	21/04/2021	7,000.00	5,510.94	Vigente	Nómina		SFE0807172W8
4E60EE44-BF73-4431-A5D7-42F7727B92C	AAN030221LCO	AARN870304UE7	ALMARAZ RODRIGUEZ NARCISO	21/04/2021	21/04/2021	4,943.40	3,438.16	Vigente	Nómina		SFE0807172W8
15FA062B-73C2-454E-80F3-67CEDB02391A	AAN030221LCO	AETK920826LC6	ACEVEDO TZIZUMBO KEVIN MITCHELL	21/04/2021	21/04/2021	9,355.78	8,024.49	Vigente	Nómina		SFE0807172W8
62BD8FA9-B464-490A-9EE4-236CF5EE3F93	AAN030221LCO	AIDD960402F86	ARCIGA DOMINGUEZ JOSE DANIEL	21/04/2021	21/04/2021	5,000.00	3,117.76	Vigente	Nómina		SFE0807172W3
3663915E-4693-42CB-9145-D342DAFEFA18	AAN030221LCO	AORA950313HL2	ACOSTA RODRIGUEZ ALEJANDRO	21/04/2021	21/04/2021	4,250.00	2,497.66	Vigente	Nómina		SFE0807172W8
41260CE5-7D73-4CAB-B254-6796152F0D76	AAN030221LCO	AORL831216L35	ACOSTA RODRIGUEZ JOSE LUIS	21/04/2021	21/04/2021	5,915.23	3,627.66	Vigente	Nómina		SFE0807172W8
7B446CDE-6E69-431B-823C-B6D7771A2AC8	AAN030221LCO	AOSM940922P43	ALONSO SOLARES MAURICIO	21/04/2021	21/04/2021	5,750.00	5,050.72	Vigente	Nómina		SFE0807172W8
5046707D-0B84-45FE-ADE6-2A7D8C804089	AAN030221LCO	BAGM770815FX4	ANANES GARCIA MARIO	21/04/2021	21/04/2021	7,086.89	3,650.13	Vigente	Nómina		SFE0807172W8
BCA5F83B-D69C-4284-8EB8-B27E2823C91	AAN030221LCO	BAAQ7808293H0	BAUTISTA OLIVARES JOSE AUGUSTO	21/04/2021	21/04/2021	8,426.25	5,015.96	Vigente	Nómina		SFE0807172W8
BF03FE0E-2B02-443E-9979-9033AFB34940	AAN030221LCO	BATM0101231LA	BACILLO TECALERO MARTIN	21/04/2021	21/04/2021	6,233.34	5,534.30	Vigente	Nómina		SFE0807172W8
80B8E029-D5B5-40AE-9AAE-986C6C028A84	AAN030221LCO	BIVM770110DD7	BIBIAN VENTURA MIGUEL	21/04/2021	21/04/2021	5,778.00	3,769.36	Vigente	Nómina		SFE0807172W8
329485FB-00AA-48EF-882C-C304BA7CAD31	AAN030221LCO	CAAE950816I62	CARRILLO ALDAMA ERNESTO	21/04/2021	21/04/2021	5,898.51	5,265.92	Vigente	Nómina		SFE0807172W8
6B27BCD7-3BC2-404D-82BA-73A748736301	AAN030221LCO	CACL850407QC4	CHAVEZ CHAVEZ LUIS ANGEL	21/04/2021	21/04/2021	5,951.25	5,217.70	Vigente	Nómina		SFE0807172W8
56B69CB7-97D3-46AF-B601-995041541E7B	AAN030221LCO	CALJ960208PC7	CARTAS LOPEZ JORGE RAUL	21/04/2021	21/04/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
37A36633-AD6D-4A5B-8388-69C2F862DDCE	AAN030221LCO	CARP630415GN2	CABRERA RAMIREZ PABLO JAVIER	21/04/2021	21/04/2021	5,680.08	5,003.02	Vigente	Nómina		SFE0807172W8
3CF98D3-51A6-4F86-8FF9-50CC209E14C4	AAN030221LCO	CASJ860923PVA	CASTREJON SALAS JONATHAN	21/04/2021	21/04/2021	8,913.02	7,427.17	Vigente	Nómina		SFE0807172W8
6E0057D0-36E7-4B81-ACA9-F81ADD008790	AAN030221LCO	CATL9016039M3	CAZALEZ TIJERO LUIS ENRIQUE	21/04/2021	21/04/2021	5,556.80	3,268.46	Vigente	Nómina		SFE0807172W8
07977B33-EE82-425D-AF61-826B0825DD46	AAN030221LCO	CERD8005279A8	CERRITOS RODRIGUEZ DAVID	21/04/2021	21/04/2021	5,631.78	4,927.71	Vigente	Nómina		SFE0807172W8
90EAD4CF-E4F6-441C-8F80-0DFD5854ACE	AAN030221LCO	COCI790712E36	CHOLULA CALDERON ISAHÍ	21/04/2021	21/04/2021	6,955.00	6,003.21	Vigente	Nómina		SFE0807172W8
1FAC4555-F58B-4C74-ADE1-3E5C379B11E	AAN030221LCO	COLA9001152H7	CONTRERAS LOPEZ ANA LAURA	21/04/2021	21/04/2021	7,258.17	4,643.31	Vigente	Nómina		SFE0807172W8
AOC367FF-2036-4791-B7F9-39280969CD9E	AAN030221LCO	COVD960826HA1	CORTES VAZQUEZ DIEGO EMMANUEL	21/04/2021	21/04/2021	5,000.00	4,442.20	Vigente	Nómina		SFE0807172W8
BECD8A82-ADD1-46EC-BCBA-5D2CA3A8033	AAN030221LCO	CUCR840713J22	CRUZ DE LA CRUZ RAFAEL	21/04/2021	21/04/2021	5,007.80	4,437.88	Vigente	Nómina		SFE0807172W8
F206AEC5-3D44-460D-B8AF-4BE028C8B24D	AAN030221LCO	CULL860912B24	CRUZ LOVERA LUIS	21/04/2021	21/04/2021	5,500.00	4,845.58	Vigente	Nómina		SFE0807172W8
885A951F-D508-49F9-9317-3C2ED3457DAA	AAN030221LCO	CUPB650130P09	CRUZ PEREZ BENITO	21/04/2021	21/04/2021	4,068.75	3,660.95	Vigente	Nómina		SFE0807172W8
8DB44D71-8F43-461F-9B0F-A35820D10ABC	AAN030221LCO	CUTC930510N15	CRUZ TERAN CESAR	21/04/2021	21/04/2021	8,000.00	6,794.50	Vigente	Nómina		SFE0807172W8
8D4771F5-1546-4311-A6A3-31AB2C0158FD	AAN030221LCO	DAAV830812LQ8	DAVILA AGUILERA VICTOR HUGO	21/04/2021	21/04/2021	9,445.43	7,826.81	Vigente	Nómina		SFE0807172W8
5C6CFA23-F723-4556-919C-9A3F8EBA0AA6	AAN030221LCO	DEMA9102052T3	DELGADO MARTINEZ ALEXIS	21/04/2021	21/04/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
C06FDC2E-AA0C-4D0C-8F8C-EE9D6105852D	AAN030221LCO	DIGES80623RH1	DIMAS GONZALEZ EDUARDO	21/04/2021	21/04/2021	5,835.78	5,099.34	Vigente	Nómina		SFE0807172W8
033F4FE4-1F5D-4243-B345-168549AB02EB	AAN030221LCO	DOLJ670921Q81	DOMINGUEZ LEON JORGE	21/04/2021	21/04/2021	6,420.00	3,814.84	Vigente	Nómina		SFE0807172W8
35E6E848-556C-482A-AD9A-88889B9E96C2	AAN030221LCO	EACP9403277K0	ESPARZA CISNEROS MARIA DE LA PAZ	21/04/2021	21/04/2021	5,013.63	3,964.42	Vigente	Nómina		SFE0807172W8
125D1B10-B7D4-4C3D-AC2E-84387B8C2888	AAN030221LCO	EAML900109DR7	ESTRADA MARTINEZ LUIS	21/04/2021	21/04/2021	5,684.91	5,006.85	Vigente	Nómina		SFE0807172W8



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Hoja 35

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			ARTURO								
7B8E7CF9-8EEA-46D5-9E2C-E1C6DA7A582C	AAN030221LCO	EASG930521H33	ESTRADA SUAREZ GERARDO IVAN	21/04/2021	21/04/2021	5,363.60	4,748.18	Vigente	Nómina		SFE0807172W8
2107F3B2-7329-4C19-A55A-592F1A377EAD	AAN030221LCO	EASMB610214J2	ESTRADA SUAREZ MIGUEL ANGE	21/04/2021	21/04/2021	5,426.51	3,510.64	Vigente	Nómina		SFE0807172W8
09B8E808-1E7D-44F6-89D6-BE50589B2163	AAN030221LCO	EURH971122MF2	ESQUIVEL RUIZ HUGO ALEJANDRO	21/04/2021	21/04/2021	6,420.00	5,093.99	Vigente	Nómina		SFE0807172W8
DFAE8012-D93C-48E2-B20D-3153BC3DD297	AAN030221LCO	FAOD9303069J3	FARIAS OJEDA DANIEL	21/04/2021	21/04/2021	8,868.31	6,190.17	Vigente	Nómina		SFE0807172W8
F1056940-51C3-42B8-B6E8-721879D580D2	AAN030221LCO	FARM801024IT5	FAN JUL RINCON JOSE MANUEL	21/04/2021	21/04/2021	4,943.40	4,387.29	Vigente	Nómina		SFE0807172W8
5B0C7B86-ABF4-4E2A-A268-C1D5C0CA5742	AAN030221LCO	FENP610710E82	FERNANDEZ NAVA PEDRO	21/04/2021	21/04/2021	4,987.50	4,002.11	Vigente	Nómina		SFE0807172W8
501F070D-ED5A-4E8B-92A0-916468DABECE	AAN030221LCO	FOCC9501308RA	FLORES CHAVEZ CARLOS GILBERTO	21/04/2021	21/04/2021	5,000.00	4,453.94	Vigente	Nómina		SFE0807172W8
64FDF1C0-B264-4BA9-A88D-B9793B832F15	AAN030221LCO	GABA920829L86	GARCIA BANALES ALBERTO	21/04/2021	21/04/2021	11,010.30	9,073.98	Vigente	Nómina		SFE0807172W8
980F6755-B294-461A-A01C-C7086AE9DD1	AAN030221LCO	GACE940312J09	GALICIA CAMPOS ENOC	21/04/2021	21/04/2021	5,590.75	4,932.31	Vigente	Nómina		SFE0807172W8
F519AFD5-39C5-4674-8702-C96B21FF3488	AAN030221LCO	GAF901021FX6	GARZA FLORES JOSE ANTONIO	21/04/2021	21/04/2021	6,420.00	5,589.76	Vigente	Nómina		SFE0807172W8
670CF568-9419-4440-BC2E-EF39D9AD57D3	AAN030221LCO	GAOM940219FHA	GARCIA ORTIZ MIGUEL ANGEL	21/04/2021	21/04/2021	5,071.50	2,880.89	Vigente	Nómina		SFE0807172W8
C5E501ED-82D2-4260-A25C-F0D6A6973689	AAN030221LCO	GARS800703UP2	GARCIA DE LA ROSA SALVADOR ANGEL	21/04/2021	21/04/2021	4,494.00	4,027.22	Vigente	Nómina		SFE0807172W8
11FFA28F-C1F5-4B9F-8A49-DC85A1858B6D	AAN030221LCO	GOAL810611RH7	GONZALEZ ARRIAGA LUIS RAUL	21/04/2021	21/04/2021	9,975.00	7,347.34	Vigente	Nómina		SFE0807172W8
41D70AA1-3F0D-4313-B62E-691D9F6C6FEB	AAN030221LCO	G0GB900720B15	GONZALEZ GUTIERREZ BALTASAR	21/04/2021	21/04/2021	6,352.56	5,603.98	Vigente	Nómina		SFE0807172W8
5317D603-53B3-4745-83A7-7633CD6C9DD9	AAN030221LCO	G0GM850101L61	GOMEZ GONZALEZ JOSE MANUEL	21/04/2021	21/04/2021	4,410.00	2,365.50	Vigente	Nómina		SFE0807172W8
3DECF7B-8768-44F5-8B4B-6CE07BD4AEB7	AAN030221LCO	GOLF90111878A	GONZALEZ LICEA FRANCISCO	21/04/2021	21/04/2021	6,149.63	5,375.22	Vigente	Nómina		SFE0807172W8
AD223D9D-1C23-499F-B99D-8AFA52CA3BF0	AAN030221LCO	GOOG760326QP4	GONZALEZ ORTEGA GIOVANNA	21/04/2021	21/04/2021	9,975.00	4,873.52	Vigente	Nómina		SFE0807172W8
0368DD0F-212B-4B9E-A376-960A0222908A	AAN030221LCO	G0PC9102019MA	GOMEZ PEREZ JOSE CARLOS	21/04/2021	21/04/2021	4,762.80	4,229.69	Vigente	Nómina		SFE0807172W8
47D18257-86DD-4F5B-9DD2-94219C1E40AC	AAN030221LCO	HAR5890811LW7	HARO RUIZ SERGIO	21/04/2021	21/04/2021	5,875.00	5,158.01	Vigente	Nómina		SFE0807172W8
5F9796EB-A427-422F-9B3D-86C16D13D186	AAN030221LCO	HEAS800229V32	HERNANDEZ AVILA SERGIO	21/04/2021	21/04/2021	6,837.12	4,307.31	Vigente	Nómina		SFE0807172W8
BA4734D9-F51A-4C76-94BC-F6FCBDF0C4C8	AAN030221LCO	HEEA840413C59	HERNANDEZ ENRIQUEZ ALFREDO	21/04/2021	21/04/2021	5,200.20	4,265.71	Vigente	Nómina		SFE0807172W8
8EFE9408-B227-4D91-BF9F-9A269D85B6C2	AAN030221LCO	HEHI800725KVA	HERNANDEZ HERNANDEZ IVAN	21/04/2021	21/04/2021	10,391.74	8,595.81	Vigente	Nómina		SFE0807172W8
988566B7-FB12-4152-A5E5-A896DE2E8995	AAN030221LCO	HEPCT80602LL7	HERNANDEZ PADILLA CLAUDIA KARINA	21/04/2021	21/04/2021	9,103.50	6,853.16	Vigente	Nómina		SFE0807172W8
CC68FC55-23DF-422A-9BC7-EB6881231D90	AAN030221LCO	JEBG881014AK5	DE JESUS BELTRAN GUSTAVO	21/04/2021	21/04/2021	4,750.00	4,248.28	Vigente	Nómina		SFE0807172W8
E103BB48-0A66-41A2-9455-3E9AF71F99E9	AAN030221LCO	LEFJ901110V85	LEYVA FLORES JULIO CESAR	21/04/2021	21/04/2021	6,500.00	4,281.16	Vigente	Nómina		SFE0807172W8
0F041732-84BA-4714-8225-07236B08C998	AAN030221LCO	LEPA730213Q57	LEZAMA PALMA ALEJANDRO	21/04/2021	21/04/2021	5,123.25	4,553.30	Vigente	Nómina		SFE0807172W8
032471C9-0ACF-4A61-A/51-5A50885D8647	AAN030221LCO	LIATV71223HE4	LIMON AGUILAR VICTOR MANUEL	21/04/2021	21/04/2021	7,334.71	4,163.73	Vigente	Nómina		SFE0807172W8
CF50DE88-5A91-421F-BA6C-9241606341F7	AAN030221LCO	LOGM840211SK0	LOPEZ GARCIA JOSE MIGUEL	21/04/2021	21/04/2021	9,533.70	7,116.13	Vigente	Nómina		SFE0807172W8
0EBBA979-5ED9-49B6-B00C-377CA45D59133	AAN030221LCO	LQQT910330NM3	LOPEZ QUINTANA TEHOA ALEJANDRA	21/04/2021	21/04/2021	5,250.00	4,656.68	Vigente	Nómina		SFE0807172W8
863577CC-85A3-449B-B138-EEE873A16158	AAN030221LCO	LOSE93052698A	LOPEZ SUAREZ JOSE EDUARDO	21/04/2021	21/04/2021	5,131.88	4,540.99	Vigente	Nómina		SFE0807172W8
94E968E9-A3A7-4B1E-BF18-A1171B0870F4	AAN030221LCO	LOSJ801116U25	LOPEZ SALAS JUAN JOSE GUADALUPE	21/04/2021	21/04/2021	13,889.35	10,603.61	Vigente	Nómina		SFE0807172W8
6FD3C0EA-D5C3-4335-99B8-8306ED5699EF	AAN030221LCO	LUAF850618J91	LUA AGUILAR FABIOLA	21/04/2021	21/04/2021	8,658.31	7,235.97	Vigente	Nómina		SFE0807172W8
887B7D0D-D80C-41D6-892E-57E3014B1633	AAN030221LCO	LUGG761216K26	DE LA LUZ GARZA GUSTAVO	21/04/2021	21/04/2021	15,188.64	12,117.16	Vigente	Nómina		SFE0807172W8
3046AC02-03D1-42E1-BA2D-C239149E8E3D	AAN030221LCO	MACE830225L5	MARTINEZ CISNEROS ESMERALDA	21/04/2021	21/04/2021	7,530.49	5,407.11	Vigente	Nómina		SFE0807172W8
6848623E-1A87-4DC9-8587-29993014BF63	AAN030221LCO	MAGK920803F81	MAYORGA GONZALEZ KARLA YESENIA	21/04/2021	21/04/2021	7,500.00	6,409.68	Vigente	Nómina		SFE0807172W8
3CFC4FD1-02B0-4594-B80C-C0EFA56FCB66	AAN030221LCO	MARJ830415D60	MANJARREZ ROMERO JONATHAN BRIAN	21/04/2021	21/04/2021	6,944.30	3,774.07	Vigente	Nómina		SFE0807172W8
F985CD33-52F2-4F57-94DD-D48FBCABEFB8	AAN030221LCO	MARP891212GM1	MARTINEZ RODRIGUEZ PAULA ESTEFANY	21/04/2021	21/04/2021	8,875.00	7,433.05	Vigente	Nómina		SFE0807172W8
4454F54C-D469-4DB3-9BC4-414130C0A5C6	AAN030221LCO	MAVI900629U67	MARTINEZ VAZQUEZ ISRAEL	21/04/2021	21/04/2021	4,815.00	4,301.10	Vigente	Nómina		SFE0807172W8
27CDEB6E-CE57-4E5D-970F-65B763657B22	AAN030221LCO	MEAM890516VE0	MEDINA AGAPITO MIGUEL ANGEL	21/04/2021	21/04/2021	5,290.00	4,524.23	Vigente	Nómina		SFE0807172W8
1988078E-21D3-4E38-A982-466D41CA3973	AAN030221LCO	MIBJ861017BKA	MIRANDA BRAVO JUAN MANUEL	21/04/2021	21/04/2021	8,832.23	7,431.48	Vigente	Nómina		SFE0807172W8
CB3DD01B-A584-4B21-8F3E-D91D5F1FCE0C	AAN030221LCO	MILE8906112BA	MIRANDA LARA EDDIE OMAR	21/04/2021	21/04/2021	8,337.68	7,338.64	Vigente	Nómina		SFE0807172W8
C2C6A1B7-249A-4FAB-96FA-F90252B73699	AAN030221LCO	MOCT9302161R9	MORENO CEDENO TANIA FERNANDA	21/04/2021	21/04/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
9334C7EC-D585-48CE-AB60-59CA833C4FCC	AAN030221LCO	MOHM691025BT0	MORFIN HERNANDEZ MONICA	21/04/2021	21/04/2021	27,168.75	20,567.96	Vigente	Nómina		SFE0807172W8
0B3A8DEE-85CE-4BC9-A94C-DD5528DF3379	AAN030221LCO	MOSJ890806UC2	MONTANO SOLSONA JONATHAN FRANCISCO	21/04/2021	21/04/2021	5,296.50	4,693.79	Vigente	Nómina		SFE0807172W8
F941C8C2-5215-419C-830B-637968729877	AAN030221LCO	NOMJ810604B46	NOVELO MILLAN JESUS ANTONIO	21/04/2021	21/04/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
0055EC5B-E580-4123-B30F-40D7B0A05CC7	AAN030221LCO	NUGF760123B87	NUNEZ GARCIA FELIX	21/04/2021	21/04/2021	6,420.00	5,589.76	Vigente	Nómina		SFE0807172W8
00346E3C-P379-45FA-BDC7-D476B5096913	AAN030221LCO	OAGG760412R69	OCAMPO GOMEZ GONZALO	21/04/2021	21/04/2021	5,540.83	4,879.77	Vigente	Nómina		SFE0807172W8
42446D63-8659-43FE-9628-B606D2CB991A	AAN030221LCO	OIOJ970304F18	OLIVARES ORNELAS JORGE ERNESTO	21/04/2021	21/04/2021	4,213.13	3,784.94	Vigente	Nómina		SFE0807172W8
22858DA0-AC03-4C7A-8D58-DD5C9639BA19	AAN030221LCO	OULH780123JN8	ORDUNO LOPEZ HECTOR MANUEL	21/04/2021	21/04/2021	4,943.40	3,908.05	Vigente	Nómina		SFE0807172W8
9C5D3462-4D04-45C3-B4C2-2858DAC13400	AAN030221LCO	PABA900311277	PATINO BRAVO ANA KAREN	21/04/2021	21/04/2021	5,250.00	4,658.25	Vigente	Nómina		SFE0807172W8
7EE53C51-1B72-4BB8-AAD6-9EDED66BD03A	AAN030221LCO	PAML9409014J2	PALIZADA MARTINEZ LAURA	21/04/2021	21/04/2021	4,547.50	2,702.26	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 36

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
50EB2896-C73C-48E4-9712-CB4D32B4FA4A	AAN030221LCO	PECN960127LX6	PEREZ CORTEZ DAVID	21/04/2021	21/04/2021	6,037.50	5,286.21	Vigente	Nómina		SFE0807172W8
C30609EC-FD02-4023-AFA9-77A89BC30D45	AAN030221LCO	POZJ880510QD5	PORTADA ZECUA JOSUE GILBERTO	21/04/2021	21/04/2021	4,815.00	4,303.37	Vigente	Nómina		SFE0807172W8
FC5F1E05-0D8B-48CC-BDE5-CDB6FF4F5A30	AAN030221LCO	RAIA791130UL9	RAMOS IBARRA ANDREA	21/04/2021	21/04/2021	5,250.00	4,656.28	Vigente	Nómina		SFE0807172W8
6155856E-7678-4FAC-9982-1E040D229665	AAN030221LCO	RAVG920125LE1	RAMIREZ VARGAS JOSE GUADALUPE	21/04/2021	21/04/2021	4,494.00	4,027.22	Vigente	Nómina		SFE0807172W8
468734A0-A1E7-4B88-9423-EDC642ECATE3	AAN030221LCO	REGA840918CF9	REYES GONZALEZ ARMANDO	21/04/2021	21/04/2021	4,750.00	4,251.39	Vigente	Nómina		SFE0807172W8
4CF10B22-2B42-4402-8415-5A3478CCAE69	AAN030221LCO	REGS890927A44	REYES GALLEGOS SAMUEL	21/04/2021	21/04/2021	7,280.28	3,932.75	Vigente	Nómina		SFE0807172W8
BDEA687A-B53F-46F1-8DB3-CE2FF9B8A6A8	AAN030221LCO	RENLT30302AH5	REYES NUNEZ LUIS	21/04/2021	21/04/2021	7,736.94	4,524.06	Vigente	Nómina		SFE0807172W8
3AB101CE-F2E8-4093-A7D4-FB57335BDC35	AAN030221LCO	REOJ9211143W7	REYNA OZUNA JUAN MARCELO	21/04/2021	21/04/2021	5,500.00	3,383.60	Vigente	Nómina		SFE0807172W8
0AE28316-F37B-48E6-8CDD-FF86BE0F1774	AAN030221LCO	RETL910920SDA	REYES TORRES LUIS FERNANDO	21/04/2021	21/04/2021	7,000.00	6,038.08	Vigente	Nómina		SFE0807172W8
7C283949-208B-473C-B4E1-F3FD0C21391B	AAN030221LCO	RIHDB40619CQ9	RIVERA HERNANDEZ DIEGO	21/04/2021	21/04/2021	9,985.03	6,345.34	Vigente	Nómina		SFE0807172W8
AF0008BF-F5DD-45BE-9EAA-D24AA9019A68	AAN030221LCO	ROBA980322KKU0	RONQUILLO BAHENA ANAHI	21/04/2021	21/04/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
A7C6309A-5DCB-4B18-B69E-75DD587BF27D	AAN030221LCO	ROCJ901227IWA	RODRIGUEZ CASTRO JONATHAN	21/04/2021	21/04/2021	4,685.63	4,192.23	Vigente	Nómina		SFE0807172W8
285587C2-CD42-1125-9DF0-DBEE3B012796	AAN030221LCO	ROCM880924442	ROCHA CASTRO MARIO ENRIQUE VICENTE	21/04/2021	21/04/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
FC7E0C36-79AF-40F8-B603-727EAFDC486E	AAN030221LCO	ROCP890430JH1	ROJAS CHAVEZ PEDRO FERNANDO	21/04/2021	21/04/2021	5,071.50	4,511.73	Vigente	Nómina		SFE0807172W8
2C6ADD61-6978-42FB-9D94-63A6199F8BC6	AAN030221LCO	ROGD941010RU2	ROMERO GARCIA DAVID JONAS	21/04/2021	21/04/2021	6,804.18	6,018.34	Vigente	Nómina		SFE0807172W8
0413ADF0-E6F6-455D-87FA-4CAE7BC22EE7	AAN030221LCO	ROVL900312D92	ROMERO VALLARTA LUCIANO ANTONIO	21/04/2021	21/04/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
930EE59B-0FC2-44B4-B97C-FFD3375EC3BD	AAN030221LCO	RUVS930702BH6	RUIZ VAZQUEZ SAMUEL	21/04/2021	21/04/2021	5,670.00	3,182.68	Vigente	Nómina		SFE0807172W8
04DFE93B-87E9-4F35-876F-D7C2413FA8D8	AAN030221LCO	SAAY971020MV2	SANCHEZ AGUIRRE YENIFER GABRIELA	21/04/2021	21/04/2021	4,795.70	4,290.79	Vigente	Nómina		SFE0807172W8
1AE2C8BD-9F3B-4FA1-81D9-C9D78582D438	AAN030221LCO	SACJ8603017P0	SANCHEZ DE LA CRUZ JUAN CARLOS	21/04/2021	21/04/2021	8,262.54	5,552.64	Vigente	Nómina		SFE0807172W8
65CFC81B-8086-4EE4-976C-29A1E15DCA62	AAN030221LCO	SADQ920125QA4	SANCHEZ DOMINGUEZ ODAIR	21/04/2021	21/04/2021	5,007.60	4,459.54	Vigente	Nómina		SFE0807172W8
265C2322-4E85-4319-AA17-75A511C95E97	AAN030221LCO	SAEA8109232RA	SANCHEZ ESPINOSA ALEXIS YAIR	21/04/2021	21/04/2021	6,095.81	5,433.97	Vigente	Nómina		SFE0807172W8
16FA93CE-471C-4251-9431-353C0E1C9CF7	AAN030221LCO	SAGD700212ET8	SAINZ GONZALEZ JOSE DANIEL	21/04/2021	21/04/2021	16,000.00	12,765.52	Vigente	Nómina		SFE0807172W8
DE506798-79BB-4B19-8427-25297703E9A2	AAN030221LCO	SAMJ920919G13	SALAZAR MEJIA JUANA NAYELI	21/04/2021	21/04/2021	14,302.00	12,116.13	Vigente	Nómina		SFE0807172W8
2DCFB9F9-02B4-4014-95EF-1D91F890FF61	AAN030221LCO	SANG690210RC5	SALAZAR HOYOLA GUILLERMINA	21/04/2021	21/04/2021	4,250.00	2,732.07	Vigente	Nómina		SFE0807172W8
8746E140-25AE-4A30-A535-A1A53C11D012	AAN030221LCO	SARE931024LA0	SALAS RANGEL EBER ISAI	21/04/2021	21/04/2021	5,750.00	5,053.44	Vigente	Nómina		SFE0807172W8
066CF2CB-2CE1-4F93-AB72-403C95F29462	AAN030221LCO	SARR8108162X4	SANTIAGO RAMIREZ RAMSES	21/04/2021	21/04/2021	5,000.00	2,899.99	Vigente	Nómina		SFE0807172W8
06CE16A6-1278-4238-8CBE-241CB2A196E3	AAN030221LCO	SARS8901033MA	SALAS RODRIGUEZ SALVADOR	21/04/2021	21/04/2021	6,899.62	4,673.35	Vigente	Nómina		SFE0807172W8
796FA001-161C-41DA-A831-429E8898859A	AAN030221LCO	SASM930817ME4	SAMANIEGO SANCHEZ MARIO ALBERTO	21/04/2021	21/04/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
0DC5F68D-ACBA-490D-8F2D-9D9FDB1F1A1	AAN030221LCO	SOGM821203BQ8	SOSA GONZALEZ MIGUEL ANGEL	21/04/2021	21/04/2021	5,000.00	2,350.13	Vigente	Nómina		SFE0807172W8
7688F8FA-8BC6-4914-90DC-461CD2310813	AAN030221LCO	SOLD881131F72	SOI ORZANO LOA DIEGO	21/04/2021	21/04/2021	9,585.14	6,280.51	Vigente	Nómina		SFE0807172W8
70CEB5DF-46B3-4C57-9C28-AE7664FE8D75	AAN030221LCO	SOSS870709713	SOSA SANCHEZ SUSANA ELIZABETH	21/04/2021	21/04/2021	5,118.75	2,746.00	Vigente	Nómina		SFE0807172W8
E9BFB6BD-2A8E-4EB1-9654-1D5C9C3D5C31	AAN030221LCO	TERL711127CA5	TELLEZ RAMIREZ LEONARDO	21/04/2021	21/04/2021	6,100.00	5,336.15	Vigente	Nómina		SFE0807172W8
39E93787-0A89-4D48-8431-1A85E6C5C185	AAN030221LCO	TESL69729113	TELLEZ SALOMON LAURA	21/04/2021	21/04/2021	4,068.75	3,600.95	Vigente	Nómina		SFE0807172W8
3D772000-F159-4B0E-A6C2-261F28F2B404	AAN030221LCO	TOLJ51213U59	TORRES LUGO JORGE OMAR	21/04/2021	21/04/2021	5,000.00	3,057.10	Vigente	Nómina		SFE0807172W8
88EBADA8-95CE-4403-88BF-F0DE56FC2332	AAN030221LCO	TUNA76121TKD0	TRUJILLO NIEVA JOSE ANTONIO	21/04/2021	21/04/2021	5,386.50	4,735.17	Vigente	Nómina		SFE0807172W8
032983FE-69E6-48E5-A5DF-1D91F126FD87	AAN030221LCO	VAAJ930907US3	VALENCIA ARCE JUAN RAMON	21/04/2021	21/04/2021	4,850.00	4,332.12	Vigente	Nómina		SFE0807172W8
529B4821-78DD-4954-8B55-FD0092447411	AAN030221LCO	VAFM680529JF8	VAZQUEZ FIGUEROA MONICA MARIA	21/04/2021	21/04/2021	8,500.00	7,173.44	Vigente	Nómina		SFE0807172W8
666949B1-41FA-47B7-BA24-5D5F0AC85132	AAN030221LCO	VAHT720316JJ8	VAZQUEZ HERNANDEZ JOSE HERIBERTO	21/04/2021	21/04/2021	4,860.00	4,340.04	Vigente	Nómina		SFE0807172W8
0995417D-08BE-47DE-8C7D-2FF40D213565	AAN030221LCO	VAPN840104L10	VASQUEZ PADILLA NESTOR DANIEL	21/04/2021	21/04/2021	8,050.01	5,270.83	Vigente	Nómina		SFE0807172W8
C874641C-809B-4D1F-8FDC-1C2B8A409D5F	AAN030221LCO	VECM7101314E6	VELASCO CARRERAS MAGALI	21/04/2021	21/04/2021	19,133.36	15,061.18	Vigente	Nómina		SFE0807172W8
98B4F801-E6D0-4E93-AB37-465DE255F8EB	AAN030221LCO	VENJ810123G48	VELEZ MORALES JORGE ALBERTO	21/04/2021	21/04/2021	7,858.08	6,835.30	Vigente	Nómina		SFE0807172W8
5C1A1404-CCD1-4797-9781-C52DEA5FBA7C	AAN030221LCO	VICC82032578A	VIEYRA CADENA CARLOS	21/04/2021	21/04/2021	6,706.62	6,077.17	Vigente	Nómina		SFE0807172W8
CFA8289C-171C-4B0B-8C7E-BF490612U9DB	AAN030221LCO	ZALD970128QT1	ZAMORA LOPEZ DIANA PAOLA	21/04/2021	21/04/2021	4,968.00	3,927.42	Vigente	Nómina		SFE0807172W8
E0214EE7-7320-4EB0-8153-68CE809BE17	AAN030221LCO	ZARV940307MJ6	ZAMUDIO RAMIREZ VICTOR OSSIEL	21/04/2021	21/04/2021	8,149.12	7,141.00	Vigente	Nómina		SFE0807172W8
0F87B332-6BC5-4FDB-8EA4-0EB47C167749	AAN030221LCO	GICR980830H99	GRIJALVA CHACON ROSA GUADALUPE	22/04/2021	22/04/2021	1,683.18	1,661.98	Vigente	Nómina		SFE0807172W8
441E112D-5455-4ABA-A4F8-D84731053C46	AAN030221LCO	HEDM961120FLA	HERNANDEZ DIAZ MIGUEL ANGE	22/04/2021	22/04/2021	1,683.18	1,661.98	Vigente	Nómina		SFE0807172W8
C83EAD5F-00B3-4EA7-9028-4AG2473CF837	AAN030221LCO	MITE900622L30	MIRELES TORRES EDGAR	22/04/2021	22/04/2021	4,531.69	4,193.53	Vigente	Nómina		SFE0807172W8
683C1D89-95D1-4E80-9358-388CD9AF3665	AAN030221LCO	TECE870704B2J	TELLO CASILLAS EDGAR	22/04/2021	22/04/2021	6,516.37	5,798.03	Vigente	Nómina		SFE0807172W8
C44F5D77-19F7-4DD4-811B-71D3D1FE981A	AAN030221LCO	AAFS900717TF9	ALMARAZ FUENTES STEPHANIE	28/04/2021	28/04/2021	8,300.00	7,022.64	Vigente	Nómina		SFE0807172W8
D8890DE2-B615-41D1-AF9C-301EB59DAF94	AAN030221LCO	AAGA908077P79	ALANIS GONZALEZ ADRIAN	28/04/2021	28/04/2021	5,050.00	3,478.70	Vigente	Nómina		SFE0807172W8
16E21C72-8CCB-4283-81FA-084CED64D71F	AAN030221LCO	AAGD890918IC0	ALMAZAN GASPAR DIEGO ABRAHAM	28/04/2021	28/04/2021	15,600.00	12,606.05	Vigente	Nómina		SFE0807172W8
78D31770-5B0B-4EDC-9C24-F2464BED4A18	AAN030221LCO	AAGJ941128SD0	ALFARO GONZALEZ JOSUE ANTONIO	28/04/2021	28/04/2021	5,000.00	4,453.96	Vigente	Nómina		SFE0807172W8



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Hoja 37

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
2F3B731-809E-4917-B665-D61E5BA406EA	AAN030221LCO	AAMR910421HT5	AMADOR MARQUEZ RODRIGO	28/04/2021	28/04/2021	7,000.00	5,510.93	Vigente	Nómina		SFE0807172W8
F16CC869-7774-4ADF-9DD2-BD250C304896	AAN030221LCO	AARN870304UE7	ALMARAZ RODRIGUEZ NARCISO	28/04/2021	28/04/2021	4,943.40	3,438.13	Vigente	Nómina		SFE0807172W8
AADFF7F0-48CF-42CC-8AC9-5473CA4144DF	AAN030221LCO	AETK920826LC6	ACEVEDO TZIZUMBO KEVIN MITCHELL	28/04/2021	28/04/2021	9,355.78	8,024.50	Vigente	Nómina		SFE0807172W8
9218712D-71A9-41A4-ASF1-C17FF3120C3E	AAN030221LCO	AIDD960402F86	ARCIGA DOMINGUEZ JOSE DANIEL	28/04/2021	28/04/2021	5,000.00	3,117.78	Vigente	Nómina		SFE0807172W8
6C54FC96-3063-4EEA-B00C-B18C933B5484	AAN030221LCO	AORA950313HL2	ACOSTA RODRIGUEZ ALEJANDRO	28/04/2021	28/04/2021	4,250.00	2,497.67	Vigente	Nómina		SFE0807172W8
F2F22B83-951F-421C-9663-C81C1BC80E03	AAN030221LCO	AORL831216L35	ACOSTA RODRIGUEZ JOSE LUIS	28/04/2021	28/04/2021	5,915.23	3,606.79	Vigente	Nómina		SFE0807172W8
09BF5F07-9EA2-436A-8B3C-2C9DAC2A5290	AAN030221LCO	AOSM940922P43	ALONSO SOLARES MAURICIO	28/04/2021	28/04/2021	5,750.00	5,050.72	Vigente	Nómina		SFE0807172W8
B49BFADF-BCA4-48BF-8A37-D2B941204F8B	AAN030221LCO	BAGM770815FX4	ANALES GARCIA MARIO	28/04/2021	28/04/2021	5,784.82	2,503.96	Vigente	Nómina		SFE0807172W8
449AE722-73C6-441A-9FEC-0F21859ADD07	AAN030221LCO	BAOA7806293H0	BAUTISTA OLIVARES JOSE AUGUSTO	28/04/2021	28/04/2021	8,426.25	5,015.97	Vigente	Nómina		SFE0807172W8
AC278365-3067-4DB8-98A3-AAB87C4A9D4A	AAN030221LCO	BATM010123L1A	BACILIO TECALERO MARTIN	28/04/2021	28/04/2021	5,500.00	4,859.64	Vigente	Nómina		SFE0807172W8
EC2888B-CC55-48A4-8CB7-E8F672D9832F	AAN030221LCO	BIVM770110DD7	BIBIAN VENTURA MIGUEL	28/04/2021	28/04/2021	6,548.00	4,538.18	Vigente	Nómina		SFE0807172W8
A26628CC-7FBF-41C1-R26C-7BA723E8C98C	AAN030221LCO	CAAE950816I62	CARRILLO ALDAMA ERNESTO	28/04/2021	28/04/2021	4,815.00	4,297.98	Vigente	Nómina		SFE0807172W8
B328AE9A-FA96-476E-8CEC-E2120007E491	AAN030221LCO	CACL850407QC4	CHAVEZ CHAVEZ LUIS ANGEL	28/04/2021	28/04/2021	5,951.25	5,217.69	Vigente	Nómina		SFE0807172W8
6EFD2C8E-92CC-49AC-AE25-0B6256C27/9D	AAN030221LCO	CALJ960208PC7	CARTAS LOPEZ JORGE RAUL	28/04/2021	28/04/2021	4,500.00	4,032.74	Vigente	Nómina		SFE0807172W8
0857FD3C-87ED-4078-B7ED-C7769R41CDD4	AAN030221LCO	CARP630415GN2	CABRERA RAMIREZ PABLO JAVIER	28/04/2021	28/04/2021	5,680.08	5,003.05	Vigente	Nómina		SFE0807172W8
22272436-AF96-49C0-8679-SAC23884EA8F	AAN030221LCO	CASJ860923PVA	CASTREJON SALAS JONATHAN	28/04/2021	28/04/2021	8,913.02	7,427.16	Vigente	Nómina		SFE0807172W8
117E8005-635D-4CE7-8662-DF911A94AF75	AAN030221LCO	CATL9010039M3	CAZALEZ TIJERO LUIS ENRIQUE	28/04/2021	28/04/2021	5,556.60	3,268.44	Vigente	Nómina		SFE0807172W8
4CBA1311-1352-40F3-B6C5-67AB0C978EE1	AAN030221LCO	CERD8005279A8	CERRITOS RODRIGUEZ DAVID	28/04/2021	28/04/2021	5,631.78	4,927.72	Vigente	Nómina		SFE0807172W8
F8C4035A-879E-40AF-96FF-2038C25E2F04	AAN030221LCO	COC1790712E36	CHOLULA CALDERON ISAHÍ	28/04/2021	28/04/2021	6,955.00	6,003.20	Vigente	Nómina		SFE0807172W8
4905928E-7A95-4C4C-9C2A-F14AF4C1561D	AAN030221LCO	COLA9001152H7	CONTRERAS LOPEZ ANA LAURA	28/04/2021	28/04/2021	11,377.67	7,783.69	Vigente	Nómina		SFE0807172W8
DEE55E6A-0D72-4624-AA98-AF9A41B53A95	AAN030221LCO	COVD960826HA1	CORTES VAZQUEZ DIEGO EMMANUEL	28/04/2021	28/04/2021	5,000.00	4,442.18	Vigente	Nómina		SFE0807172W8
03BB16CD-F8BD-41CF-AE6F-AB4ABD42A046	AAN030221LCO	CUCR840C13J22	CRUZ DE LA CRUZ RAFAEL	28/04/2021	28/04/2021	5,007.80	4,437.86	Vigente	Nómina		SFE0807172W8
3B8A760A-CDD3-4493-B250-560058E88B66	AAN030221LCO	CULL860912B24	CRUZ LOVERA LUIS	28/04/2021	28/04/2021	5,500.00	4,845.60	Vigente	Nómina		SFE0807172W8
191B5D0C-E0D8-442F-A267-55BFCAD57E7C	AAN030221LCO	CUPB650133PU9	CRUZ PEREZ BENITO	28/04/2021	28/04/2021	4,068.75	3,660.94	Vigente	Nómina		SFE0807172W8
71CFE197-B292-49A8-9407-F8AA1E6E244B	AAN030221LCO	CUTC930510NU5	CRUZ TERAN CESAR	28/04/2021	28/04/2021	8,000.00	6,794.50	Vigente	Nómina		SFE0807172W8
16BDC5F8-8F49-4BA1-AD23-CF6FAA06CD98	AAN030221LCO	DAAV830812LQ8	DAVILA AGUILERA VICTOR HUGO	28/04/2021	28/04/2021	9,445.43	7,826.84	Vigente	Nómina		SFE0807172W8
775F87FE-B6A8-4D3E-A988-32BCA19659B6	AAN030221LCO	DEMA9102052T3	DELGADO MARTINEZ ALEXIS	28/04/2021	28/04/2021	4,500.00	4,032.74	Vigente	Nómina		SFE0807172W8
0A148C29-BB8D-49B2-8B7C-1A85DC57B6E6	AAN030221LCO	DIGE850623RH1	DIMAS GONZALEZ EDUARDO	28/04/2021	28/04/2021	5,835.78	5,087.86	Vigente	Nómina		SFE0807172W8
3A68FDDC-0BC5-4A5A-BADC-373837E2A85B	AAN030221LCO	DOLJ870921Q81	DOMINGUEZ LEON JORGE	28/04/2021	28/04/2021	6,420.00	3,814.85	Vigente	Nómina		SFE0807172W8
A9C832A9-BC87-4EC2-9167-419118E5ECDA	AAN030221LCO	EACP940327/K0	ESPARZA CISNEROS MARIA DE LA PAZ	28/04/2021	28/04/2021	5,013.63	3,964.43	Vigente	Nómina		SFE0807172W8
23A02D4F-B4F6-484C-8E9C-6F6FEC5EAFAT	AAN030221LCO	EAML900109DR7	ESTRADA MARTINEZ LUIS ARTURO	28/04/2021	28/04/2021	5,684.91	5,006.86	Vigente	Nómina		SFE0807172W8
1E2A81C9-847E-4231-9E99-4A1675D67531	AAN030221LCO	EASG930521H33	ESTRADA SUAREZ GERARDO IVAN	28/04/2021	28/04/2021	5,363.60	4,748.20	Vigente	Nómina		SFE0807172W8
0FC5FC8A-4518-4A16-8E4B-B94C9CEBAE7E	AAN030221LCO	EASMB610214J2	ESTRADA SUAREZ MIGUEL ANGE	28/04/2021	28/04/2021	5,426.51	3,510.63	Vigente	Nómina		SFE0807172W8
37C42C68-78FE-46E8-85EC-A3FD5A7EC970	AAN030221LCO	EURH971122MF2	ESQUIVEL RUIZ HUGO ALEJANDRO	28/04/2021	28/04/2021	6,420.00	5,093.99	Vigente	Nómina		SFE0807172W8
6EDC2783-45DC-4B71-ACA6-7A6298D048AB	AAN030221LCO	FAOD9303069J3	FARIAS OJEDA DANIEL	28/04/2021	28/04/2021	7,850.65	5,371.40	Vigente	Nómina		SFE0807172W8
9C75048E-C87E-417A-98D1-ABD4F08E1428	AAN030221LCO	FARM801024IT5	FANJUL RINCON JOSE MANUEL	28/04/2021	28/04/2021	4,943.40	4,376.89	Vigente	Nómina		SFE0807172W8
580BB420-6A5D-44A5-8F75-F189CC76B968	AAN030221LCO	FENP610710E82	FERNANDEZ NAVA PEDRO	28/04/2021	28/04/2021	4,987.50	4,002.09	Vigente	Nómina		SFE0807172W8
96A1ACBA-E7BE-4894-99C9-E68A205A8580	AAN030221LCO	FOCC9501308RA	FLORES CHAVEZ CARLOS GILBERTO	28/04/2021	28/04/2021	5,000.00	4,453.96	Vigente	Nómina		SFE0807172W8
3DC42783-FFCF-42B7-82D0-3A43E823CB30	AAN030221LCO	GABA920829L86	GARCIA BANALES ALBERTO	28/04/2021	28/04/2021	11,010.30	9,073.98	Vigente	Nómina		SFE0807172W8
25902E7A-772F-4774-819E-2256DA721317	AAN030221LCO	GACE940312JD9	GALICIA CAMPOS ENOC	28/04/2021	28/04/2021	5,590.75	4,932.31	Vigente	Nómina		SFE0807172W8
1983F697-954F-49C5-98B0-609D13ED077B	AAN030221LCO	GAF901021FX6	GARZA FLORES JOSE ANTONIO	28/04/2021	28/04/2021	6,420.00	5,589.76	Vigente	Nómina		SFE0807172W8
85B4DDE5-778D-4E67-90A8-95F471E15AE7	AAN030221LCO	GAOM940219FHA	GARCIA ORTIZ MIGUEL ANGEL	28/04/2021	28/04/2021	5,071.50	2,880.85	Vigente	Nómina		SFE0807172W8
05D2FC53-BE35-4C16-B109-B21423E1CF99	AAN030221LCO	GARS800703UP2	GARCIA DE LA ROSA SALVADOR ANGEL	28/04/2021	28/04/2021	4,494.00	4,027.24	Vigente	Nómina		SFE0807172W8
4C39AAFO-22EA-42B8-8B8F-F037E3D073CC	AAN030221LCO	GOAL810611RH7	GONZALEZ ARRIAGA LUIS RAUL	28/04/2021	28/04/2021	9,975.00	7,347.33	Vigente	Nómina		SFE0807172W8
55DA9EAF-7268-462E-9300-263EBFF02E5E	AAN030221LCO	GOG8900720B15	GONZALEZ GUTIERREZ BALTAZAR	28/04/2021	28/04/2021	5,775.00	5,078.18	Vigente	Nómina		SFE0807172W8
319E45A7-451D-43D0-8D28-2E27AF3F0864	AAN030221LCO	GOGM850101GL1	GOMEZ GONZALEZ JOSE MANUEL	28/04/2021	28/04/2021	4,410.00	2,365.52	Vigente	Nómina		SFE0807172W8
CF34722F-BC78-44D8-90DD-519EA63A4BF7	AAN030221LCO	GOLF9011187BA	GONZALEZ LICEA FRANCISCO	28/04/2021	28/04/2021	6,149.63	5,375.19	Vigente	Nómina		SFE0807172W8
61AC427B-7CA2-492D-9F4F-D7D3372EDD02	AAN030221LCO	GOOG760326QP4	GONZALEZ ORTEGA GIOVANNA	28/04/2021	28/04/2021	10,575.00	5,472.34	Vigente	Nómina		SFE0807172W8
C1740D14-641F-4F95-95F7-E831C8D2F485	AAN030221LCO	GOPC9102019MA	GOMEZ PEREZ JOSE CARLOS	28/04/2021	28/04/2021	4,762.80	4,229.68	Vigente	Nómina		SFE0807172W8
12704CA1-8868-44AD-8DBE-4FA76490FCDE	AAN030221LCO	HARS890811LW7	HARO RUIZ SERGIO	28/04/2021	28/04/2021	5,875.00	5,158.02	Vigente	Nómina		SFE0807172W8
E3C588E7-ABAT-4ECA-8DE0-6E1D214C042B	AAN030221LCO	HEAS800229V32	HERNANDEZ AVILA SERGIO	28/04/2021	28/04/2021	5,818.83	3,412.03	Vigente	Nómina		SFE0807172W8
EA0CEFA1-DA28-475E-86B8-69065285E91	AAN030221LCO	HEEA840413CS9	HERNANDEZ ENRIQUEZ ALFREDO	28/04/2021	28/04/2021	6,100.20	5,164.49	Vigente	Nómina		SFE0807172W8
A3BC4641-EBBE-4B82-B5D0-CFF5F0A3C81E	AAN030221LCO	HEH1800725KVA	HERNANDEZ HERNANDEZ IVAN	28/04/2021	28/04/2021	10,391.74	8,595.80	Vigente	Nómina		SFE0807172W8
15F75F19-E09E-466C-A4F0-E15644CA592C	AAN030221LCO	HEPC780602LL7	HERNANDEZ PADILLA CLAUDIA KARINA	28/04/2021	28/04/2021	9,703.50	7,451.95	Vigente	Nómina		SFE0807172W8



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Hoja 38

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
BFBF5524-FA4C-4640-96B2-EDF54F38DBD0	AAN030221LCO	JEBG881014AK5	DE JESUS BELTRAN GUSTAVO	28/04/2021	28/04/2021	4,750.00	4,248.28	Vigente	Nómina		SFE0807172W8
52F638F8-8973-4189-A956-D853F2E9D7DA	AAN030221LCO	LEFJ901110V85	LEYVA FLORES JULIO CESAR	28/04/2021	28/04/2021	6,500.00	4,281.16	Vigente	Nómina		SFE0807172W8
D065853D-DD9D-4F29-8151-9F11553F2FF	AAN030221LCO	LEPA730213Q57	LEZAMA PALMA ALEJANDRO	28/04/2021	28/04/2021	5,123.25	4,553.31	Vigente	Nómina		SFE0807172W8
98D2DB23-1863-4359-9EAD-72C6043319BF	AAN030221LCO	IIAV721223HE4	LIMON AGUILAR VICTOR MANUEL	28/04/2021	28/04/2021	7,334.71	4,163.75	Vigente	Nómina		SFE0807172W8
2E906093-CFEF-1809-BF25-25ACD333D6F4	AAN030221LCO	LOGM840211SK0	LOPEZ GARCIA JOSE MIGUEL	28/04/2021	28/04/2021	9,533.70	7,116.17	Vigente	Nómina		SFE0807172W8
ESCEAAC2-6871-4C55-9F06-D5D1AC094E68	AAN030221LCO	LOQT910330NM3	LOPEZ QUINTANA TEHOA ALEJANDRA	28/04/2021	28/04/2021	5,250.00	4,656.70	Vigente	Nómina		SFE0807172W8
AAED3B1F-FFEB-4849-9951-DAEE5E294FD8	AAN030221LCO	LOSE93052698A	LOPEZ SUAREZ JOSE EDUARDO	28/04/2021	28/04/2021	5,131.88	4,540.99	Vigente	Nómina		SFE0807172W8
5023A8B4-7517-4B00-BBE7-ADBFB25E9DEF	AAN030221LCO	LOSJ801116U25	LOPEZ SALAS JUAN JOSE GUADALUPE	28/04/2021	28/04/2021	12,199.08	9,255.23	Vigente	Nómina		SFE0807172W8
ID93541B-4DA6-49F1-A1B7-6590C8B77CEA	AAN030221LCO	LUAF850618J91	LUA AGUILAR FABIOLA	28/04/2021	28/04/2021	8,658.31	7,235.99	Vigente	Nómina		SFE0807172W8
BE1E22CA-423B-469D-8AB2-002D78F5CE9	AAN030221LCO	LUGG761216K26	DE LA LUZ GARZA GUSTAVO	28/04/2021	28/04/2021	17,188.64	14,115.97	Vigente	Nómina		SFE0807172W8
2FA21F29-EBFC-47E5-8E39-31C845026F13	AAN030221LCO	MACE830225L5	MARTINEZ CISNEROS EMERALDA	28/04/2021	28/04/2021	7,530.49	5,407.09	Vigente	Nómina		SFE0807172W8
F62A38F5-8CD4-4C9F-8F34-588ED898396E	AAN030221LCO	MARJ830415D60	MANJARREZ ROMERO JONATHAN BRIAN	28/04/2021	28/04/2021	6,944.30	3,774.05	Vigente	Nómina		SFE0807172W8
D8172D14-A22E-4E33-92D9-98DAC30A14F5	AAN030221LCO	MARP891212GM1	MARTINEZ RODRIGUEZ PAULA ESTEFANY	28/04/2021	28/04/2021	8,875.00	7,433.06	Vigente	Nómina		SFE0807172W8
F2D2E5C9-0095-4BB8-AFD1-EE531AEFFB7	AAN030221LCO	MAVI9006296U7	MARTINEZ VAZQUEZ ISRAEL	28/04/2021	28/04/2021	4,815.00	4,301.11	Vigente	Nómina		SFE0807172W8
86405C00-EECD-4AEE-9B6F-A4FD2902C21A	AAN030221LCO	MEAM890516VE0	MEDINA AGAPITO MIGUEL ANGELO	28/04/2021	28/04/2021	5,290.00	4,524.25	Vigente	Nómina		SFE0807172W8
CA95E809-AD31-43FC-89B6-AC543382C608	AAN030221LCO	MIBJ861017BK4	MIRANDA BRAVO JUAN MANUEL	28/04/2021	28/04/2021	5,832.23	5,072.28	Vigente	Nómina		SFE0807172W8
AF80E310-4925-4AF7-BD41-A4CDS88DA2E	AAN030221LCO	MILE8906112BA	MIRANDA LARA EDDIE OMAR	28/04/2021	28/04/2021	6,612.56	5,828.09	Vigente	Nómina		SFE0807172W8
84FA4A9B-CCAA-41C9-9694-38813D559FB5	AAN030221LCO	MOAR780101AE6	MONROY ALBA JOSE RENE	28/04/2021	28/04/2021	5,000.00	4,465.44	Vigente	Nómina		SFE0807172W3
9771F177-1EAA-43C6-988E-6D69433A2B49	AAN030221LCO	MOCT9302161R9	MORENO CEDENO TANIA FERNANDA	28/04/2021	28/04/2021	4,500.00	4,032.74	Vigente	Nómina		SFE0807172W3
CB497507-EEA6-48F0-B645-1ED3862FF827	AAN030221LCO	MOHM691025BT0	MORFIN HERNANDEZ MONICA	28/04/2021	28/04/2021	27,768.75	21,166.76	Vigente	Nómina		SFE0807172W8
4EF14D17-93D7-4D52-92BD-85E90F8BB1CA	AAN030221LCO	MOSJ890806UC2	MONTANO SOLSONA JONATHAN FRANCISCO	28/04/2021	28/04/2021	6,196.50	5,592.57	Vigente	Nómina		SFE0807172W8
11E149D9-6518-471B-BFAC-52AAB8389CD8	AAN030221LCO	NOMJ810604B46	NOVELO MILLAN JESUS ANTONIO	28/04/2021	28/04/2021	4,500.00	4,032.74	Vigente	Nómina		SFE0807172W8
C120887C-EF2C-4169-8A46-E0372B6497E1	AAN030221LCO	NUGF760123R67	NUNEZ GARCIA FELIX	28/04/2021	28/04/2021	6,420.00	5,589.76	Vigente	Nómina		SFE0807172W8
3409B308-9F37-4E3F-ADFC-EA7ED2C9D911	AAN030221LCO	OAGG760412887	OCAÑO GOMEZ GONZALO	28/04/2021	28/04/2021	5,540.83	4,879.77	Vigente	Nómina		SFE0807172W8
0898D903-115B-4D89-A22E-7D09380F7075	AAN030221LCO	OIOJ970304F14	OLIVARES ORNELAS JORGE ERNESTO	28/04/2021	28/04/2021	4,213.13	3,784.94	Vigente	Nómina		SFE0807172W8
E1366C76-8625-4021-9E57-431958F08DB3	AAN030221LCO	OULH780123JN8	ORDUNO LOPEZ HECTOR MANUEL	28/04/2021	28/04/2021	4,943.40	3,908.06	Vigente	Nómina		SFE0807172W8
A6751138-0AAB-4B21-BF25-36C8A8B8DE05	AAN030221LCO	PABA900311277	PATINO BRAVO ANA KAREN	28/04/2021	28/04/2021	5,250.00	4,656.90	Vigente	Nómina		SFE0807172W8
86FA6706-CE4B-4C25-B241-82A10DD0B71E	AAN030221LCO	PAML9409014J2	PALIZADA MARTINEZ LAURA	28/04/2021	28/04/2021	4,547.50	2,702.26	Vigente	Nómina		SFE0807172W8
A9FD5B40-C90D-4193-A740-AA2DC8582BD4	AAN030221LCO	PEC9960127LX6	PEREZ CORTEZ DAVID	28/04/2021	28/04/2021	6,037.50	5,286.21	Vigente	Nómina		SFE0807172W8
27FCEC7B-3DB5-434E-807D-6971ADB3CCA0	AAN030221LCO	POZJ880510QD5	PORTADA ZECUA JOSUE GILBERTO	28/04/2021	28/04/2021	4,815.00	4,303.36	Vigente	Nómina		SFE0807172W8
87C93524-1E07-4734-A8F0-26BD36D953F1	AAN030221LCO	RAIA791130UL9	RAMOS IBARRA ANDREA	28/04/2021	28/04/2021	5,250.00	4,656.28	Vigente	Nómina		SFE0807172W8
9C1D2B54-E35C-4AC0-91F0-4F24183C6563	AAN030221LCO	RAVG920125LE1	RAMIREZ VARGAS JOSE GUADALUPE	28/04/2021	28/04/2021	4,494.00	4,027.24	Vigente	Nómina		SFE0807172W8
61AF1EE6-2F51-44D7-B5A5-2358C33AB199	AAN030221LCO	REGA840918CF9	REYES GONZALEZ ARMANDO	28/04/2021	28/04/2021	4,750.00	4,251.40	Vigente	Nómina		SFE0807172W8
B141C0D9-CAB4-408B-AD39-64C67AD78A07	AAN030221LCO	REGS890927A44	REYES GALLEGOS SAMUEL	28/04/2021	28/04/2021	7,280.28	3,932.78	Vigente	Nómina		SFE0807172W8
179439E9-3EBE-4AFB-88BC-A49C2D8BEC78	AAN030221LCO	RENJ730302AH5	REYES NUNEZ LUIS	28/04/2021	28/04/2021	7,736.94	4,524.09	Vigente	Nómina		SFE0807172W8
CC119EDC-C792-4012-A088-E1CF85135B0D	AAN030221LCO	REOJ9211143W7	REYNA OZUNA JUAN MARCELO	28/04/2021	28/04/2021	5,500.00	3,383.60	Vigente	Nómina		SFE0807172W8
5A076E99-9E96-455E-BD30-72ABAA36F461	AAN030221LCO	RETL910920SDA	REYES TORRES LUIS FERNANDO	28/04/2021	28/04/2021	7,000.00	6,038.11	Vigente	Nómina		SFE0807172W8
0230A1A4-B7D1-4C5D-A153-15DE8F6E94DD	AAN030221LCO	RIH0840619C9Q	RIVERA HERNANDEZ DIEGO	28/04/2021	28/04/2021	9,985.03	6,345.32	Vigente	Nómina		SFE0807172W8
BA47B771-C804-44E1-AGD1-BD4B287059AC	AAN030221LCO	ROBA980322KU0	RONQUILLO BAHENA ANAHI	28/04/2021	28/04/2021	3,079.98	2,857.20	Vigente	Nómina		SFE0807172W8
D53EB640-A5E3-4EB8-AD6D-07F6D8A5AAC	AAN030221LCO	ROCJ901227IWA	RODRIGUEZ CASTRO JONATHAN	28/04/2021	28/04/2021	4,685.63	4,192.25	Vigente	Nómina		SFE0807172W8
043116E7-030D-4C69-9346-BE8F5AE4405B	AAN030221LCO	ROCM880924442	ROCHA CASTRO MARIO ENRIQUE VICENTE	28/04/2021	28/04/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
97F1D7A9-DE69-466C-A3FB-A7A41DA38901	AAN030221LCO	ROCP890430JH1	ROJAS CHAVEZ PEDRO FERNANDO	28/04/2021	28/04/2021	5,071.50	4,511.73	Vigente	Nómina		SFE0807172W8
FE02B628-5A67-4875-AE0A-B1D977807CA3	AAN030221LCO	ROGD941010RU2	ROMERO GARCIA DAVID JONAS	28/04/2021	28/04/2021	5,750.00	5,058.60	Vigente	Nómina		SFE0807172W8
37B279A7-B351-433D-A9A2-D29A5E29B6EE	AAN030221LCO	ROVL900312D92	ROMERO VALLARTA LUCIANO ANTONIO	28/04/2021	28/04/2021	4,500.00	4,032.74	Vigente	Nómina		SFE0807172W8
98B8B5CA-B546-4596-986B-1B57E5EF8B48	AAN030221LCO	RUVS930702BH6	RUIZ VAZQUEZ SAMUEL	28/04/2021	28/04/2021	5,670.00	3,182.68	Vigente	Nómina		SFE0807172W3
43C5C506-D790-4C50-82FC-50E295FAD53E	AAN030221LCO	SAAY971020MV2	SANCHEZ AGUIRRE YENIFER GABRIELA	28/04/2021	28/04/2021	4,795.70	4,290.79	Vigente	Nómina		SFE0807172W8
F394114A-AA15-45A6-B42A-21F243ABE6AE	AAN030221LCO	SACJ8603017P0	SANCHEZ DE LA CRUZ JUAN CARLOS	28/04/2021	28/04/2021	8,262.54	5,552.65	Vigente	Nómina		SFE0807172W8
C6A1F46A-6B68-4E5E-84DC-CBD60961BEE8	AAN030221LCO	SADO920125AQ4	SANCHEZ DOMINGUEZ ODAIR	28/04/2021	28/04/2021	5,007.60	4,459.52	Vigente	Nómina		SFE0807172W8
79842E42-A262-4201-B884-04036FB59D67	AAN030221LCO	SAEA8109232RA	SANCHEZ ESPINOSA ALEXIS YAIR	28/04/2021	28/04/2021	6,095.81	5,433.98	Vigente	Nómina		SFE0807172W8
E1690CD2-E4B3-467B-A076-D74AD7A354FA	AAN030221LCO	SANG690210RC5	SALAZAR NOYOLA GUILLERMINA	28/04/2021	28/04/2021	4,250.00	2,732.05	Vigente	Nómina		SFE0807172W8
C2563906-CA60-4FCB-8BCF-FBCDCE1C96F7	AAN030221LCO	SARE931024LA0	SALAS RANGEL EBER ISAI	28/04/2021	28/04/2021	5,750.00	5,046.89	Vigente	Nómina		SFE0807172W3
8CE6A76E-84F2-40D1-B117-2756C0FF9E6E	AAN030221LCO	SARR8108162X4	SANTIAGO RAMIREZ RAMSES	28/04/2021	28/04/2021	5,000.00	2,899.99	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 39

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
9558555-3F93-4099-AB0C-A35BFC31E8BA	AAN030221LC0	SARS8901033MA	SALAS RODRIGUEZ SALVADOR	28/04/2021	23/04/2021	6,899.62	4,673.37	Vigente	Nómina		SFE0807172W8
B5AADE38-0CE9-4EF4-AF63-810149731530	AAN030221LC0	SASM930817ME4	SAMANIEGO SANCHEZ MARIO ALBERTO	28/04/2021	28/04/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
B2EC4B08-B501-4EF1-A718-5DF62041E0C6	AAN030221LC0	SOGM821203BQ8	SOSA GONZALEZ MIGUEL ANGEL	28/04/2021	28/04/2021	5,000.00	2,350.13	Vigente	Nómina		SFE0807172W8
5992C3DE-FDB4-45AA-AC67-7F5E36816550	AAN030221LC0	SOLD881113F72	SOLORZANO LOA DIEGO	28/04/2021	28/04/2021	9,585.14	6,280.53	Vigente	Nómina		SFE0807172W8
68EE07A8-B5EF-4C83-8D1B-CDC82F17BF09	AAN030221LC0	SOSS870709713	SOSA SANCHEZ SUSANA ELIZABETH	28/04/2021	28/04/2021	5,118.75	2,746.04	Vigente	Nómina		SFE0807172W8
ED450138-EDE7-425A-87C4-D41195841F33	AAN030221LC0	TERL711127C5A	TELLEZ RAMIREZ LEONARDO	28/04/2021	28/04/2021	6,100.00	5,336.17	Vigente	Nómina		SFE0807172W8
D8F03B58-9DCA-4005-8E9E-8B77C84F3E7E	AAN030221LC0	TESL690729113	TELLEZ SALOMON LAURA	28/04/2021	28/04/2021	3,660.94	4,068.75	Vigente	Nómina		SFE0807172W8
Q11B160A-919A-48BC-B90E-566A1A377823	AAN030221LC0	TOLJ851213U59	TORRES LUGO JORGE OMAR	28/04/2021	28/04/2021	5,000.00	3,057.12	Vigente	Nómina		SFE0807172W8
74FA74B0-3B15-4327-B34A-910A8CA50C8C	AAN030221LC0	TUNAT761217KD0	TRUJILLO NIEVA JOSE ANTONIO	28/04/2021	28/04/2021	5,386.50	4,735.14	Vigente	Nómina		SFE0807172W8
A15924CC-6D4B-473E-AA9F-E9DA98F219DF	AAN030221LC0	VAAJ930907U53	VALENCIA ARCE JUAN RAMON	28/04/2021	28/04/2021	5,750.00	5,230.93	Vigente	Nómina		SFE0807172W8
ADCC72F4-EC7E-4629-BAE9-AB131B8C66A4	AAN030221LC0	VAFM680529JF8	VAZQUEZ FIGUEROA MONICA MARIA	28/04/2021	28/04/2021	9,100.00	7,772.25	Vigente	Nómina		SFE0807172W8
E6F430EA-6EAB-43FF-B3DE-430FFB0C77C7	AAN030221LC0	VAHH720316JH8	VAZQUEZ HERNANDEZ JOSE HERIBERTO	28/04/2021	28/04/2021	4,860.00	4,340.04	Vigente	Nómina		SFE0807172W8
2C2C6E67-5F3E-4118-8DC7-214B9883AD47	AAN030221LC0	VAPN840104L10	VASQUEZ PADILLA NESTOR DANIEL	28/04/2021	28/04/2021	7,000.00	4,326.29	Vigente	Nómina		SFE0807172W8
618E3730-61CF-4D40-B28E-A0DC912C6EE6	AAN030221LC0	VENJ810123G48	VELEZ MORALES JORGE ALBERTO	28/04/2021	28/04/2021	7,858.08	6,635.29	Vigente	Nómina		SFE0807172W8
CC946C0C-293F-4577-8030-2083BB265B05	AAN030221LC0	VICC82032578A	VIEYRA CADENA CARLOS	28/04/2021	28/04/2021	5,437.80	4,808.34	Vigente	Nómina		SFE0807172W8
CBCD3CCD-1468-4B3F-BA7C-C675C5FC14C6	AAN030221LC0	ZALD970128QT1	ZAMORA LOPEZ DIANA PAOLA	28/04/2021	28/04/2021	4,968.00	3,927.44	Vigente	Nómina		SFE0807172W8
09E0E331-8ED6-4B9D-A0DC-61EB43A80271	AAN030221LC0	ZARV940307HJ6	ZAMUDIO RAMIREZ VICTOR OSIEL	28/04/2021	28/04/2021	11,025.28	9,198.05	Vigente	Nómina		SFE0807172W8
9548C5ED-2DF8-4FFA-A982-D1A5327121E7	AAN030221LC0	AAGC960222R38	AMAYA GARCIA CARLOS ALBERTO	30/04/2021	30/04/2021	8,800.00	7,401.66	Vigente	Nómina		SFE0807172W8
0A105565-5FDE-4665-8513-66A3A580E8B0	AAN030221LC0	AAGG940620LC4	ALVA GUTIERREZ GEMMA CECILIA	30/04/2021	30/04/2021	11,500.00	9,446.59	Vigente	Nómina		SFE0807172W8
6D4E7E7A-10AB-4968-8784-BC31E2F174A3	AAN030221LC0	AAGJ921026LK1	ALVAREZ GOMEZ JONNATHAN JESUS	30/04/2021	30/04/2021	10,770.00	7,780.58	Vigente	Nómina		SFE0807172W8
66670B8A-CA7F-4A0F-B507-36DA3C668B0B	AAN030221LC0	AAMB9807075A6	ALVAREZ MANCILLAS BRYTTANI ELIZABETH	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
B25E4B50-5DA4-4BC9-8E8F-026288535184	AAN030221LC0	AAS5980418F87	ARNAS SAMANO SILVANA	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
21C4376C-CD46-40FC-82A4-569B36F6E13F	AAN030221LC0	AECR980218VB1	ACEVEDO CRESPO REBECA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
0429C540-07B5-4353-84D0-3AEBEE3DE267	AAN030221LC0	AIAA930822AR1	ARRIAGA AVILES ANA KAREN	30/04/2021	30/04/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
6CB671FF-6990-48FF-BD7B-9B3255B351FB	AAN030221LC0	AIBF951214E52	AVILA BASILA MARIA FERNANDA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
7C7D0624-28E0-4B27-9158-16C61531E98E	AAN030221LC0	AOFF980714UI7	ACOSTA FELIX MARIA FERNANDA	30/04/2021	30/04/2021	6,250.00	5,455.16	Vigente	Nómina		SFE0807172W8
D442ED11-A0BE-4176-89BC-C7D8C49EF649	AAN030221LC0	AOCA941226FK0	ARROYO OCHOA JOSE ALBERTO	30/04/2021	30/04/2021	10,086.00	7,767.22	Vigente	Nómina		SFE0807172W8
0FBA0066-790F-4216-8931-8DF209B0AE15	AAN030221LC0	AUCK950913J57	AGUILAR CHARLES KAREN GUADALUPE	30/04/2021	30/04/2021	8,500.00	7,174.45	Vigente	Nómina		SFE0807172W8
0A4F0383-FBC6-436C-9B6F-57AEAA2B85F8	AAN030221LC0	AUMD980701UNA	AGUILERA MATURANO DIANA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
726EC3B9-61CE-4978-86C2-84E1211C5091	AAN030221LC0	AURD920423UT7	AGUILETA RODRIGUEZ DANIELA EUGENIA	30/04/2021	30/04/2021	10,750.00	8,878.55	Vigente	Nómina		SFE0807172W8
7BD62CFA-4541-45EA-8DDC-206DA58480E9	AAN030221LC0	BAAM960708HD0	BARBOSA AMADOR MAURICIO	30/04/2021	30/04/2021	10,750.00	8,897.96	Vigente	Nómina		SFE0807172W8
1D509C79-18D2-42F3-9AD1-892B7A16D6B5	AAN030221LC0	BAMM820514GS9	BALDERAS MELENDEZ MONTSERRAT	30/04/2021	30/04/2021	2,535.59	452.69	Vigente	Nómina		SFE0807172W8
8C8F9861-C7FF-410E-8537-71AFCB06C913	AAN030221LC0	BEVJ9506281W1	BENITEZ VELAZQUEZ JUAN ISAI	30/04/2021	30/04/2021	9,250.00	7,742.46	Vigente	Nómina		SFE0807172W8
1F21719A-BCA9-19B2-8E91-F39D7E37FB4C	AAN030221LC0	BUGE980613A75	BUENO GONZALEZ ERNESTO	30/04/2021	30/04/2021	2,559.97	2,428.87	Vigente	Nómina		SFE0807172W8
69491CE9-3EBA-4E01-9972-9234DB854B29	AAN030221LC0	BUHO670511QE0	BUCHANIN HUESCA OSAM	30/04/2021	30/04/2021	15,000.00	12,058.50	Vigente	Nómina		SFE0807172W8
41FBDF3B-E8B9-4130-8663-201F825463D3	AAN030221LC0	CABC970724E65	CARRANZA BRAVO CHRISTIAN	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
F1056006-6772-43F0-8EA6-152DFD70081E	AAN030221LC0	CAGX950817I52	CASTANEDA GOMEZ ANDREA	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
87E39F64-484A-4C69-8ADC-301CE7D14BE0	AAN030221LC0	CAHD910529141	CASTILLO HERNANDEZ DIANA YESENIA	30/04/2021	30/04/2021	18,333.59	15,030.38	Vigente	Nómina		SFE0807172W8
04340AD8-C8C7-4589-BD3C-5FD2295C24B3	AAN030221LC0	CAIA971217IVA	CARDENAS IBARRA ARELY GUADALUPE	30/04/2021	30/04/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
FEB23996-CA75-4805-908A-7D04A2754903	AAN030221LC0	CAMD9308236C4	CASTILLO MUNOZ DIANA GABRIELA	30/04/2021	30/04/2021	6,000.00	5,257.22	Vigente	Nómina		SFE0807172W8
994FF1E6-172F-4F2C-9A82-D162162967DE	AAN030221LC0	CARE920511EX9	CASILLAS RODRIGUEZ EMILIA	30/04/2021	30/04/2021	10,750.00	8,878.56	Vigente	Nómina		SFE0807172W8
0752D875-5739-4DEC-AD14-669E3E5A7D6B	AAN030221LC0	CEIR0007045EA	CERECERES IBARRA RICARDO	30/04/2021	30/04/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
51873C34-AF15-4629-9507-0E14D48FBA2A	AAN030221LC0	CISV980815216	CISNEROS SALGADO MARIA VERONICA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
8A98F191-F513-47E3-8BF0-6BEC219F6969	AAN030221LC0	COAA970804J43	CORDERO ALVAREZ AARON DAVID	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
61A1D4FD-089D-4634-9F28-D52B46C376E6	AAN030221LC0	CODA960719487	CORTES DIAZ ANDREA SOPHIA	30/04/2021	30/04/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
EB4F30F7-2D74-46BE-A356-6A051D418676	AAN030221LC0	COJX9606294L6	CONTRERAS JAQUEZ ALAN DAVI	30/04/2021	30/04/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
64F85674-EE59-4E3A-B29C-7EECE27FF2B8	AAN030221LC0	COMG990122B42	COCHRAN MONDRAGON GUILLERMO SANTIAGO	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
1099E069-66C8-4D5D-91E6-D02EBC22D511	AAN030221LC0	COOC940709KN7	CORTES OLIVEROS CARLOS ALFREDO	30/04/2021	30/04/2021	16,326.72	12,122.12	Vigente	Nómina		SFE0807172W8
6DF46D5D-E9D3-41B1-B99C-91820DD11203	AAN030221LC0	COOF9208026G5	CORTES ORTIZ MARIA FERNANDA	30/04/2021	30/04/2021	4,000.00	3,601.82	Vigente	Nómina		SFE0807172W8
D3533923-37A5-4ACC-8F74-B58B6085AF20	AAN030221LC0	COVA920409282	COSIO VALVERDE AXEL	30/04/2021	30/04/2021	11,500.00	9,446.60	Vigente	Nómina		SFE0807172W8



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 40

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
D45056CE-039A-497A-A7CF-BF44D3933FC2	AAN030221LC0	CUC5850716GB7	CRUCES CABALLERO SERGIO DANIEL	30/04/2021	30/04/2021	6,000.00	5,257.21	Vigente	Nómina		SFE0807172W8
EAC2120C-0BF7-45AE-98B5-BFF5D5CF8C8B	AAN030221LC0	CUCX950626K89	CUEVAS CHAVEZ XOCHITL	30/04/2021	30/04/2021	4,000.00	3,601.83	Vigente	Nómina		SFE0807172W8
6122DFEA-F57F-4AB2-B1E0-A5FAA3223AA8	AAN030221LC0	CUMR9810267T3	CRUZ MADARIAGA RODRIGO	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
70A2E256-683B-4BD7-8E50-1630FA46BF54	AAN030221LC0	CUPE740908157	CRUZ PANG ELISEO	30/04/2021	30/04/2021	11,500.00	9,446.57	Vigente	Nómina		SFE0807172W8
0552BC97-7089-4B9E-8340-0F77620AFF96	AAN030221LC0	DALA9309107U2	DAVILA LOPEZ ALFREDO	30/04/2021	30/04/2021	9,000.00	7,553.14	Vigente	Nómina		SFE0807172W8
1B067232-0F19-4822-B3FD-8C242DAAB1EB	AAN030221LC0	DIGB951015LL6	DIAZ GONZALEZ BRENDA NAYEL	30/04/2021	30/04/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
DB46DBF8-9E3F-4692-92C1-AD9469CD8953	AAN030221LC0	DUSV970410CB4	DUARTE SALAZAR VICTOR MANUEL	30/04/2021	30/04/2021	17,639.77	14,414.84	Vigente	Nómina		SFE0807172W8
B06FCC5F-8EE9-45BE-ADCD-BE501BE8EA51	AAN030221LC0	EAAA9910C78A4	ESCARCEGA ARZATE MARIA ADRIANA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
D17F76A1-6EE2-43BF-86B3-648815D17D8C	AAN030221LC0	EAA1940706LI2	ESPARZA ALARCON LUIS EDUARDO	30/04/2021	30/04/2021	11,343.44	9,328.00	Vigente	Nómina		SFE0807172W8
B867BDD8-FFA6-43DA-966B-6C16D974AB29	AAN030221LC0	EALM970527TVA	ESTRADA LUGO MIGUEL	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
8FBA816A-0573-4F1E-AA63-62D4CB95C9BB	AAN030221LC0	EAPL9807181W9	ESTRADA PINEROS LUISA FERNANDA	30/04/2021	30/04/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W3
4285C89C-860A-4431-9E3F-8DB2FCB5FDF6	AAN030221LC0	EECA840414790	ECHEVERRIA CRUZ ABRAHAM	30/04/2021	30/04/2021	15,625.10	12,841.04	Vigente	Nómina		SFE0807172W3
06CA57DE-48ED-4F3B-BA03-0290340BF7AF	AAN030221LC0	EICJ9411074H4	ENRIQUEZ CABALLERO JULIO CESAR	30/04/2021	30/04/2021	15,218.06	11,900.32	Vigente	Nómina		SFE0807172W8
CF896BFF-9DAC-4F1E-9D83-E09FFE38B84C	AAN030221LC0	EOAL761021JX8	ENDONEO ALMERAYA LETICIA	30/04/2021	30/04/2021	7,860.00	6,727.73	Vigente	Nómina		SFE0807172W8
1020C2BE-48E5-45BC-88DF-8D5549365C0C	AAN030221LC0	EUAM881003MH5	ESCUDERO ALVAREZ MIGUEL ANGEL	30/04/2021	30/04/2021	11,000.00	9,067.88	Vigente	Nómina		SFE0807172W8
20C7AB12-C527-415D-88A6-F435733E4E31	AAN030221LC0	FAGM980425CM0	FAVELA GAMBOA MARIANA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
066A2870-B064-401E-9A87-61E06FE508B	AAN030221LC0	FARA961024E32	FRANCO REYES ALONDRA	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
8D373A5B-AEAA-4F16-AFA9-82667F533904	AAN030221LC0	FOBA980128LU0	FLORES BECERRIL AILEN	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
1C3E657-DA95-4BEB-A590-859884E983A5	AAN030221LC0	FOBA990204P8A	FLORES BECERRIL ALEYDA	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
14D185A5-45F4-400D-97C5-E1D096F91550	AAN030221LC0	FORI950929IR6	FLORES RAMOS ITZEL	30/04/2021	30/04/2021	9,250.00	7,742.46	Vigente	Nómina		SFE0807172W8
D889COA3-1442-4F73-A947-2638BF8BC353	AAN030221LC0	FOSE960415826	FLORES SANCHEZ ERIK RODRIGO	30/04/2021	30/04/2021	2,559.97	2,428.87	Vigente	Nómina		SFE0807172W8
B501488B-102E-4704-8258-533A3EB16146	AAN030221LC0	GAAE850501MQ3	GALAN AGUILAR ERIKA	30/04/2021	30/04/2021	9,594.00	7,424.25	Vigente	Nómina		SFE0807172W8
7F8D6503-8ADF-49F6-AD64-98BA40C7ABB7	AAN030221LC0	GAJI781028FK1	GARCIA JAIME IRMA	30/04/2021	30/04/2021	5,538.00	4,515.29	Vigente	Nómina		SFE0807172W8
91101135-4D4B-4551-A406-EB4F8DBEFF99	AAN030221LC0	GAPM950918RT9	GARIBAY PEREZ MARIO ALBERTO	30/04/2021	30/04/2021	10,563.06	8,691.42	Vigente	Nómina		SFE0807172W8
642B7E8D-0A57-4C14-AAEB-4D0CFE69AA1E	AAN030221LC0	GARD951211H7A	GARCIA RUIZ DANIELA VIANEY	30/04/2021	30/04/2021	10,200.00	8,511.32	Vigente	Nómina		SFE0807172W8
ACBCAB3B-719D-4D6A-8301-F271398DBB5A	AAN030221LC0	GARP900826NB5	GARCIA RAMIREZ PAULINA ANDREA	30/04/2021	30/04/2021	11,500.00	9,446.59	Vigente	Nómina		SFE0807172W8
054CD9D4-BC2C-444B-A4CD-379E4108CFF5	AAN030221LC0	GECL991207G37	GERVACIO CRUZ LUIS ANGEL	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
185E41F8-834C-452C-BD7C-865CD0947052	AAN030221LC0	GEHN980301822	GREGORIO HERNANDEZ NANCY ITZEL	30/04/2021	30/04/2021	5,000.00	4,464.00	Vigente	Nómina		SFE0807172W8
F2FA6B33-C744-49BC-936B-FCASE4834EF6	AAN030221LC0	GICS960903NT7	GIBSON CARAVEO SARAH	30/04/2021	30/04/2021	11,166.63	9,353.86	Vigente	Nómina		SFE0807172W8
54998E07-9133-400B-6026-A6558589E9B8	AAN030221LC0	GIVA9806251P2	GIL VELASCO ANA FERNANDA	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
2FCD3A02-DFCF-4160-A7D9-AEAC8058E51D	AAN030221LC0	GOBI940202E30	GOMEZ BARRAZA ITZAMARA KISLEV	30/04/2021	30/04/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
97A59DE3-1C79-4274-8C01-8169014ECEA5	AAN030221LC0	GOHM981120HP2	GODOY HERNANDEZ MARIANA ALEYDIS	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
6EF91C53-D135-4485-9117-9B40E37122C0	AAN030221LC0	GOPJ990305ST9	GONZALEZ PACHECO JUAN JOSÉ	30/04/2021	30/04/2021	2,559.97	2,428.87	Vigente	Nómina		SFE0807172W8
F80ABEE2-5B62-4B31-9F5F-12B22F85CB8D	AAN030221LC0	GUCG940518T33	GUERRA CORREA GERARDO	30/04/2021	30/04/2021	10,563.06	8,691.42	Vigente	Nómina		SFE0807172W8
2C681A1A-D20F-4CE3-A21F-DD429D3A3678	AAN030221LC0	GUEG850721L22	GUERRA ESPARZA GEMA ALEJANDRA	30/04/2021	30/04/2021	5,333.36	4,429.88	Vigente	Nómina		SFE0807172W8
FB6EA0C8-F70E-46B7-BEA1-9B84B20C6B68	AAN030221LC0	GUVF990512326	GUTIERREZ URIBE EDER MANUEL	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
4991C20C-12D5-40F2-966A-B060CB7D93AD	AAN030221LC0	GUVG970501AJ0	GUERRA VALDIVIA GERARDO	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
03F7FC70-7397-485E-88D6-B2613D7A1635	AAN030221LC0	HIPO870525581	HIDALGO POCTECO OSCAR	30/04/2021	30/04/2021	4,062.00	3,672.98	Vigente	Nómina		SFE0807172W8
84F9A737-4EB8-44E5-9F66-E03164418D62	AAN030221LC0	HUDJ980121RG3	HUERTA DOMINGUEZ JORGE ALEJANDRO	30/04/2021	30/04/2021	12,333.26	10,388.48	Vigente	Nómina		SFE0807172W3
2EAD0ACF-E8B2-44CF-A05A-689C142BE658	AAN030221LC0	IASO960220JH1	IZAGUIRRE SALAZAR OSIRIS ALEJANDRO	30/04/2021	30/04/2021	9,500.00	7,931.81	Vigente	Nómina		SFE0807172W8
6F2B1945-A5D9-4DCA-950E-3EF02FE32CE	AAN030221LC0	IIHJ770504MY0	INIGUEZ HUERTA JUAN	30/04/2021	30/04/2021	19,000.00	15,007.97	Vigente	Nómina		SFE0807172W8
D61259C3-BA41-4AC1-9AA0-14F75F51923E	AAN030221LC0	JAFI990618521	JARAMILLO FLORES LUIS ANGEL	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
0B2C04E9-DF8B-4943-85E2-FD6BACA39A70	AAN030221LC0	LACA9212271U3	LARDIZABAL CASTILLO ANNA SOFIA	30/04/2021	30/04/2021	12,250.00	10,014.59	Vigente	Nómina		SFE0807172W8
0E664669-C88A-4E49-AD8A-68524E0A718D	AAN030221LC0	LASG910207HY0	LAGUNAS SANTANA GRIMALDI SOREIM	30/04/2021	30/04/2021	10,750.00	8,878.55	Vigente	Nómina		SFE0807172W8
8B6ECFC4-E014-4F55-83E0-164E7D62CD76	AAN030221LC0	LAVA970624T34	LAGUNA VILLAR ANA LUISA NIDIA	30/04/2021	30/04/2021	2,559.97	2,428.87	Vigente	Nómina		SFE0807172W8
9F6854E5-8FA9-4AC7-B084-31A9F8F9628	AAN030221LC0	LAVJ9911068U8	LATORRE VALDIVIA MARIA JOSE	30/04/2021	30/04/2021	2,559.97	2,428.87	Vigente	Nómina		SFE0807172W8
83D5F78A-22EC-41DF-BD7C-E761D5346C30	AAN030221LC0	LECF961116G8U	LEYVA COTA FRANCISCO EDUARDO	30/04/2021	30/04/2021	32,199.28	25,617.93	Vigente	Nómina		SFE0807172W8
2C319E42-1B0A-4B27-94FF-8D84C3CA7366	AAN030221LC0	LEEA970204KV6	LEDEZMA ESCALANTE ANGEL JESUS	30/04/2021	30/04/2021	10,563.06	8,691.42	Vigente	Nómina		SFE0807172W8
80B3FFE8-4D71-4D69-8D7D-B374922908FE	AAN030221LC0	LERD880926U11	LEONEL REYES DAMIAN	30/04/2021	30/04/2021	20,937.06	15,772.25	Vigente	Nómina		SFE0807172W8
52ED150D-06A4-4B08-9771-A0784FB1B761	AAN030221LC0	LOCA970524IX2	LOPEZ FELIX CARRANZA MARIA AMELIA	30/04/2021	30/04/2021	9,250.00	7,742.46	Vigente	Nómina		SFE0807172W8



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Hoja 41

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
36A735EE-D657-402F-AD2A-5970B7C2C9B9	AAN030221LCO	LOCJ941118AQ2	LOVERA CASTANEDA JOSUE VLADIMIR	30/04/2021	30/04/2021	10,500.00	8,689.19	Vigente	Nómina		SFE0807172W8
A7AD350D-9FF6-40B8-8B10-49A3FF6520F8	AAN030221LCO	LOCT9706022FA	LOPEZ COLIN TABATHA MADELYN	30/04/2021	30/04/2021	10,750.00	8,878.55	Vigente	Nómina		SFE0807172W8
383731DC-EDED-468F-9626-2C41379E3055	AAN030221LCO	LOFR9811186K5	LOYOLA FRANCO RAFAEL	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
D098E588-BAF8-469A-90D6-393CD68C7467	AAN030221LCO	LOJJ8604273A5	LOERA JIMENEZ JONATHAN PABLO	30/04/2021	30/04/2021	9,720.00	7,223.53	Vigente	Nómina		SFE0807172W8
ASA61BA3-B60D-40B2-A538-62F8B8122FE4	AAN030221LCO	LONJ940524VC4	LOPEZ NAJERA JORGE	30/04/2021	30/04/2021	10,086.00	7,767.22	Vigente	Nómina		SFE0807172W8
979A8D9A-7EBC-4A39-B54B-AF737B685E94	AAN030221LCO	LOPB840505LH1	LOPEZ POSADA BEATRIZ ADRIANA	30/04/2021	30/04/2021	10,800.00	7,787.43	Vigente	Nómina		SFE0807172W8
6C89B8F6-00AC-448C-8539-157E805CE69F	AAN030221LCO	LOVE9804154C3	LOPEZ VILLANUEVA EMANUEL	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
74BC532F-BB09-4F70-BD56-D99DF7684FCD	AAN030221LCO	LULC990904HD2	LUCIO LEAL CESAR MAURICIO	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
2E0FE6D6-5FE4-4C43-890E-70D7FE4720FD	AAN030221LCO	MAAK930410K2A	MARQUEZ ANDUJO KAREN GISELLE	30/04/2021	30/04/2021	15,740.00	12,609.36	Vigente	Nómina		SFE0807172W3
5C21723A-99CD-47E0-8D1F-B465C4C38C8C	AAN030221LCO	MACC950120V0	MAGNI CHAVEZ CINTHIA BERENICE	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W4
EAF70204-B08A-4F75-9813-34853DCFD3DB	AAN030221LCO	MACS961221J7	MALAGON CONCHA SOFIA	30/04/2021	30/04/2021	11,000.01	9,203.70	Vigente	Nómina		SFE0807172W8
B0282CAC-CFE9-4127-8249-8042CE1508CE	AAN030221LCO	MAEV990311FP9	MARTINEZ ESPINOSA VANESSA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
15571ADB-9653-4D5A-BC71-0A5A77698FE9	AAN030221LCO	MAGK920803F81	MAYORGA GONZALEZ KARLA YESENIA	30/04/2021	30/04/2021	9,000.00	7,908.47	Vigente	Nómina		SFE0807172W8
5CE65B13-233B-4643-81FF-8FFB32A2FAA1	AAN030221LCO	MAHE901117M41	MARTINEZ HERNANDEZ EDER EDUARDO	30/04/2021	30/04/2021	10,563.06	8,691.42	Vigente	Nómina		SFE0807172W8
33673776-4F95-420E-AFFC-E6FFB17985F0	AAN030221LCO	MALM9410177YA	MARTINEZ LOPEZ MARIANA	30/04/2021	30/04/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
BDC51AE6-383C-443F-882E-E229632F805C	AAN030221LCO	MAMA940616TB7	MARTINEZ MARTINEZ JOSE ANTONIO	30/04/2021	30/04/2021	15,218.06	11,900.32	Vigente	Nómina		SFE0807172W8
14157AC5-C6C5-4CD1-A341-F9D63A465237	AAN030221LCO	MAMC970708BA2	MALDONADO MALDONADO CESAR AUGUSTO	30/04/2021	30/04/2021	7,320.00	6,133.37	Vigente	Nómina		SFE0807172W8
C9A3C75C-A198-4B83-A3D6-0F7E83C50313	AAN030221LCO	MARI830207F11	MARTINEZ RIVERA ILIANA	30/04/2021	30/04/2021	4,320.00	3,397.56	Vigente	Nómina		SFE0807172W8
F111E4A5-0FF9-4B64-82B0-407758EC1ADB	AAN030221LCO	MASR711104RU3	MAGANA SILVA ROSA ELIZABETH	30/04/2021	30/04/2021	4,000.00	3,601.83	Vigente	Nómina		SFE0807172W8
57131FE7-252A-4B4F-326F-B15CB4845D75	AAN030221LCO	MAZP990123760	MARTINEZ ZAVALA PABLO ITURIEL	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
DF2D266F-BDE2-4DC7-A03C-6F05B468D879	AAN030221LCO	MEAX901021EX6	MEDINA ARRIAGA JOSE RAUL	30/04/2021	30/04/2021	10,895.56	8,927.68	Vigente	Nómina		SFE0807172W8
D8B2A9B8-E9C6-A158-A424-965589365BDA	AAN030221LCO	MEQA981023BJ4	MENDOZA OROZCO ANNIA MARISOL	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
F204EC8F-DF5D-48A4-B6CA-F99F79103954	AAN030221LCO	MEPG9307125YA	MERCADO PEREZ GIOVANNI	30/04/2021	30/04/2021	15,218.06	11,900.32	Vigente	Nómina		SFE0807172W8
8CB98BF5-4109-458F-BF5D-8848B92D988D	AAN030221LCO	MEQF960914EF0	MENA QUINTANAR JOSE FERNANDO	30/04/2021	30/04/2021	11,200.00	9,219.36	Vigente	Nómina		SFE0807172W8
58A9E1A2-7433-4729-89E7-BC5DD68EDA07	AAN030221LCO	META960221IN5	MENESES TENORIO ASLEY	30/04/2021	30/04/2021	9,250.00	7,742.47	Vigente	Nómina		SFE0807172W8
E715368A-5216-4D83-9A43-331AA9E3F60	AAN030221LCO	MIRO951015539	MIRANDA RUIZ OMAR JESUS	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
698D604A-0316-42A3-ACEA-3EF1EC4CE185	AAN030221LCO	MOAC980811MA7	MONGE AMARO CRISTOPHER NORMANDO	30/04/2021	30/04/2021	11,880.00	10,113.86	Vigente	Nómina		SFE0807172W8
06DA5564-F421-421E-BA1A-69320FF7FD22	AAN030221LCO	MOAL980827RHA	MOFFAT ALEJANDRO TOMAS	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
A20C0643-65DC-47CA-B00A-16777BD3BFAE	AAN030221LCO	MOAM971119BF7	MORALES AGUILAR MIGUEL ANGEL	30/04/2021	30/04/2021	11,000.00	9,067.87	Vigente	Nómina		SFE0807172W8
57E50FFE-CRCB-4EC3-B19A-5FF218383FE7	AAN030221LCO	MOBL980906578	MORENO BALADRANO LUIS ARTURO	30/04/2021	30/04/2021	12,499.90	10,481.24	Vigente	Nómina		SFE0807172W8
AFE382AD-5D0A-47B2-8C7A-FB4C42D45C60	AAN030221LCO	MOC9961203FX6	MORA CARRILLO SEBASTIAN	30/04/2021	30/04/2021	6,904.10	5,907.51	Vigente	Nómina		SFE0807172W8
696CF088-1DB4-4B97-93D2-11B6F992B245	AAN030221LCO	MOEJ980821RF3	MONTIEL ESCAMILLA JOAB AZIEL	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
7BB4A587-0AE3-4018-8AB4-559C4B799627	AAN030221LCO	MOEL960124PA1	MONTES ESPINOZA JOSE DE LA LUZ	30/04/2021	30/04/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W3
93FC8571-5296-423A-A385-198D8018DA92	AAN030221LCO	MOFJ980612T66	MOLINA FLORES MARIA DE JESU	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
B54A7791-F17B-4351-9CD2-75AF2B3BF700	AAN030221LCO	MOGL9609298B7	MONTENEGRO GONZALEZ LUIS EDUARDO	30/04/2021	30/04/2021	7,904.04	6,575.72	Vigente	Nómina		SFE0807172W8
600B137D-7117-4B6F-ABE3-22D3E664993E	AAN030221LCO	MOHJ960126HG6	MOTE HERNANDEZ MARIA JOCELYNE JEFSI	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
C5B4C9AA-3FDD-45A8-8C67-28AF840C3CBF	AAN030221LCO	MOQM890827KQ5	MONTENEGRO QUINONEZ METXIRACEMA	30/04/2021	30/04/2021	10,000.00	8,310.49	Vigente	Nómina		SFE0807172W8
537DC63D-21BF-4E35-A0B7-77473E821080	AAN030221LCO	MORI9901078X0	MONROY RUEDA DE LEON IRVING JORDAN	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
3AB4393C-33E4-4B08-B0F8-16655D83CC4F	AAN030221LCO	MOSJ930312IF5	MORENO SALAZAR JONATHAN ARMANDO	30/04/2021	30/04/2021	15,000.00	12,064.87	Vigente	Nómina		SFE0807172W8
982F247C-1910-4FB2-A70B-73257BC56E5F	AAN030221LCO	MUVL980319T47	MUNOZ VALENCIA LUIS ROBERTO	30/04/2021	30/04/2021	9,000.00	7,553.14	Vigente	Nómina		SFE0807172W8
1098AEDC-E6F6-43FG-87D0-D335A2999301	AAN030221LCO	MUVM930307T46	MUNGUIA VAZQUEZ MOISES ALBERTO	30/04/2021	30/04/2021	10,500.00	8,689.19	Vigente	Nómina		SFE0807172W8
07F69CAE-A22B-4C42-8294-6D08B003BAB	AAN030221LCO	NAGR8909168R6	NAVARRO GARCIA RAFAEL	30/04/2021	30/04/2021	15,000.00	12,064.87	Vigente	Nómina		SFE0807172W8
D44F7070-2EF8-4767-B47D-7C0D5D413AD2	AAN030221LCO	NOEO950710LD5	NORIEGA ENCINAS OMAR ANTONIO	30/04/2021	30/04/2021	4,320.00	3,897.55	Vigente	Nómina		SFE0807172W8
B2BDC9BA-90CD-4FB3-8931-FCAC2507E782	AAN030221LCO	OAF5980108L76	OATES FERNANDEZ SAMANTHA	30/04/2021	30/04/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
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TESORERÍA DE LA CIUDAD DE MÉXICO
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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 42

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
AC548A03-4E4E-410A-BAF2-E8AFD8BA8FA6	AAN030221LC0	OEML931003KE9	MICHELLE	30/04/2021	30/04/2021	11,400.00	9,370.84	Vigente	Nómina		SFE0807172W8
D14D27D6-4C71-49AA-94C5-987AC4325518	AAN030221LC0	OEVS980724M48	OBREGON VIZCAINO SERGIO ALONSO	30/04/2021	30/04/2021	8,800.00	7,401.66	Vigente	Nómina		SFE0807172W8
C25F198F-D2B7-4151-B6FB-B4ABD8EA0344	AAN030221LC0	OIVM651102RLA	OLIVA VIEYRA MARCO ANTONIO	30/04/2021	30/04/2021	14,885.56	11,671.67	Vigente	Nómina		SFE0807172W8
EFEBA546-66D0-43F4-B10F-9D76AC382889	AAN030221LC0	PAP1950411RY0	PAZ PEREZ IVAN	30/04/2021	30/04/2021	2,559.97	2,428.87	Vigente	Nómina		SFE0807172W8
6B105535-7260-4F49-BD4B-D85E63856786	AAN030221LC0	PATC931018BG0	PARDO TORRES CRISTINA MARICELA	30/04/2021	30/04/2021	13,701.20	9,179.97	Vigente	Nómina		SFE0807172W8
CE8C882C-5179-459B-BAEB-C8E3EB316DB0	AAN030221LC0	PEFL960919H13	PEREYRA FELIX LAURA MARIA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
F9F59980-1251-1520-8177-0BAF296B12A4	AAN030221LC0	PEOD941102FU3	PEREZ OLMOS DANIEL ALEJANDRO	30/04/2021	30/04/2021	8,127.26	6,406.35	Vigente	Nómina		SFE0807172W8
7CFF271C-3D7E-412B-8B32-F650E0C959D8	AAN030221LC0	PEPA970126J66	PEREZ PEREZ ALIX	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
4401C6B7-78DB-4DAE-BDE0-0D7CFE77AD27	AAN030221LC0	PERA98112049A	PEREZ ROMERO ANA DANIELA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
1E18A91F-5C09-4EAA-B168-43275D09D4BA	AAN030221LC0	PESG980723AD4	PENA SILVA GEMMA LUCERO	30/04/2021	30/04/2021	9,250.00	7,742.47	Vigente	Nómina		SFE0807172W8
E8739EB4-72B0-4117-90EA-0BC0E807D054	AAN030221LC0	PESM960219B17	PEREZ SALAZAR MARTHA DANIELA	30/04/2021	30/04/2021	10,740.00	6,617.89	Vigente	Nómina		SFE0807172W8
3AA81D86-E245-461B-828C-BD9485FACE69	AAN030221LC0	PEUG920301374	PENA ULLOA GIOVANN ALEJANDRO	30/04/2021	30/04/2021	11,500.00	9,446.59	Vigente	Nómina		SFE0807172W8
3FA038C2-7003-469E-831C-3CB1528FC1AB	AAN030221LC0	PEVP970813144	PEREZ VIVAS PAULINA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
E25C5R3A-2E10-480A-9EC2-D59871CECF10	AAN030221LC0	PEVS991031322	PEREA VILCHIS SHARON PATRICIA	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
789706C4-51CF-41B9-BA5A-B6A4A055AB5	AAN030221LC0	RAFL9308111422	RAMIREZ FARFAN LUIS	30/04/2021	30/04/2021	10,563.06	8,691.42	Vigente	Nómina		SFE0807172W8
2FE52B53-03F2-411F-BC08-BC7B60A6150E	AAN030221LC0	RAGM990901QD1	RAMIREZ GONZALEZ MAX CRISTOBAL	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
EC316290-6DED-4373-8ED4-488D737569B2	AAN030221LC0	RARM801102GE7	RAMIREZ RAMIREZ MAYRA DANIELA	30/04/2021	30/04/2021	11,610.00	9,586.03	Vigente	Nómina		SFE0807172W8
2204407A-57B1-4B02-99E2-30464C205662	AAN030221LC0	RECC990327HU5	REYES CLARK CESAR MANUEL	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
9617AB4B-D46C-4B97-9EA4-F3DDFAE384AA	AAN030221LC0	RESE781209F11	REYES SANCHEZ ERIC MICHELLE	30/04/2021	30/04/2021	11,500.00	9,446.59	Vigente	Nómina		SFE0807172W8
2BA7624B-AC2C-4E1E-BD54-2AF9B3B41DED	AAN030221LC0	REYA920217VC8	REYES YANES ABRAHAM	30/04/2021	30/04/2021	18,675.00	15,442.96	Vigente	Nómina		SFE0807172W8
A9836B71-4A15-4D3D-A146-2248B430193E	AAN030221LC0	RILR980205JV8	RIVERA LOPEZ RAFAEL	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
C86E572B-D6D9-4B7F-B1AD-24BF69E9EF6B	AAN030221LC0	RIVM950927HX1	RIVERA VEGA JOSE MANUEL	30/04/2021	30/04/2021	10,999.96	9,203.66	Vigente	Nómina		SFE0807172W8
C420004B-6FF3-43G3-85CC-89806C4B3443	AAN030221LC0	ROEE920107124	RODRIGUEZ ELGUEZABAL EUNICE MARIA	30/04/2021	30/04/2021	6,720.00	5,678.96	Vigente	Nómina		SFE0807172W8
07AC1943-4C8C-4BDD-A0AC-6E07F094AD67	AAN030221LC0	ROEE920107124	RODRIGUEZ ELGUEZABAL EUNICE MARIA	30/04/2021	30/04/2021	3,102.65	3,091.14	Vigente	Nómina		SFE0807172W8
6CB9D304-9921-461C-AF61-3C731AE8996E	AAN030221LC0	ROGA651207U62	RODRIGUEZ GALEOTTE ALFONSO	30/04/2021	30/04/2021	16,215.56	12,586.31	Vigente	Nómina		SFE0807172W8
8EEDD61F-D632-47DB-A251-0DEADA96D282	AAN030221LC0	ROGI730706748	ROJAS GRANADOS ISAIAS	30/04/2021	30/04/2021	3,372.01	1,880.12	Vigente	Nómina		SFE0807172W8
31FBE849-1ED8-4C47-B46C-E158DEUAF626	AAN030221LC0	ROIJ970529Q08	ROMERO IBARRA JESUS BENIGNO	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
EB2CFA98-0791-4EFB-AE33-DBBB2A055290	AAN030221LC0	ROMC980827U1U	RODRIGUEZ MORENO CARLOS RAMON	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
33FC8C71-27E7-4485-BB01-BD84895640DA	AAN030221LC0	ROPA970310579	ROJAS PEREZ ADAN JOSE MARIA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
31ADC069-63DE-41BF-AAB0-A5480409B150	AAN030221LC0	RORM980725CV9	RODRIGUEZ ROJERO MARCO ANTONIO	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
6C79115C-6C1A-4266-B44D-954E2AFC28BC	AAN030221LC0	ROSM9407213P8	ROSAS SANCHEZ MARIELLY BERENICE	30/04/2021	30/04/2021	8,940.00	7,550.90	Vigente	Nómina		SFE0807172W8
BB5E6FDC-0A8E-4E74-BD35-5E2C2733271C	AAN030221LC0	RUEH980924538	RUVALCABA ENCINAS HAZEL GERARDO	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
7B2F56A1-12BD-42E2-B23C-60457497AE03	AAN030221LC0	RUPP970811DH2	RUVALCABA PEREZ PAMELA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
12534363-3E42-4425-BC67-EF56AB347F59	AAN030221LC0	SAAJ960929NM5	SANCHEZ ABARCA JORGE HERIBERTO	30/04/2021	30/04/2021	7,320.00	6,133.37	Vigente	Nómina		SFE0807172W8
CC5E7DD0-DAF0-4B8F-84E4-DF3E4BE5C868	AAN030221LC0	SACA950919NGA	SAAVEDRA CASILLAS JOSE ADAN	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
17804379-9280-40B1-8281-8E8389933C7F	AAN030221LC0	SAGA8*020981A	SANTOS GODOY ANA KAREN	30/04/2021	30/04/2021	4,000.00	3,600.14	Vigente	Nómina		SFE0807172W8
C606133C-724B-4C65-BE72-AA7368E1743E	AAN030221LC0	SAGD700212ET8	SAINZ GONZALEZ JOSE DANIEL	30/04/2021	30/04/2021	19,200.00	15,844.04	Vigente	Nómina		SFE0807172W8
07023DEE-D828-42DB-8C16-69598DB69B17	AAN030221LC0	SAGH621030CK1	SANCHEZ GARCIA HECTOR CARLOS	30/04/2021	30/04/2021	11,500.00	9,446.59	Vigente	Nómina		SFE0807172W8
53FACD49-F25C-4BA1-893E-08BA8AFCB527	AAN030221LC0	SAMD961128224	SALOMON MONTANO DANITZA GUADALUPE	30/04/2021	30/04/2021	6,250.00	5,455.16	Vigente	Nómina		SFE0807172W8
6399037C-B6A0-42B2-B854-4A21D3EDD634	AAN030221LC0	SAMJ920919613	SALAZAR MEJIA JUANA NAYELI	30/04/2021	30/04/2021	14,162.40	11,975.35	Vigente	Nómina		SFE0807172W8
A70946B2-1656-47E7-7878-50E0075A7189	AAN030221LC0	SASJ671013NF4	SANTILLAN SANCHEZ JUAN MANUEL	30/04/2021	30/04/2021	6,969.00	5,548.58	Vigente	Nómina		SFE0807172W8
8D42A054-C153-4491-BB89-E5357852F67D	AAN030221LC0	SAVC970417MQ4	SANTILLAN VILLALVA CARLOS URIEL	30/04/2021	30/04/2021	8,600.04	7,102.85	Vigente	Nómina		SFE0807172W8
16AE0EBF-AA8C-4D59-A01D-8A0BE7333A39	AAN030221LC0	SENT970328488	SERRANO NASSAR TOMAS EDUARDO	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
2CC012E9-AAC1-4B3E-B2CD-D12ED5E05171	AAN030221LC0	SIMG880205A73	SILVA MOLINA GUSTAVO	30/04/2021	30/04/2021	12,000.00	9,825.27	Vigente	Nómina		SFE0807172W8
31006914-5058-41E0-AA1B-A686BF180B05	AAN030221LC0	SOLL980420MG2	SOTO LEDEZMA LUIS ENRIQUE	30/04/2021	30/04/2021	2,559.97	2,428.87	Vigente	Nómina		SFE0807172W8
361321AB-0F72-4B70-9A62-544ACC165UD0	AAN030221LC0	SOMR951031CS1	SOUTO MARTINS RAFAEL	30/04/2021	30/04/2021	10,750.00	8,878.56	Vigente	Nómina		SFE0807172W8
2A1392E7-2C4E-4AFE-B97A-C9DA8E49740D	AAN030221LC0	TACA930406791	TALAMANTES CHAVEZ ABRIL	30/04/2021	30/04/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 43

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			CECILIA								
634CAD32-E632-4469-9EE2-B6A62B6BA272	AAN030221LCO	TAHA940630HJ6	TRACONIS HERNANDEZ ANGELICA	30/04/2021	30/04/2021	8,000.04	6,648.43	Vigente	Nómina		SFE0807172W8
996B43E2-0285-40AC-812A-9148B99AD748	AAN030221LCO	TENJ960911MW6	TERRON NAVARRETE JAEL NAHOMI	30/04/2021	30/04/2021	13,500.00	10,961.21	Vigente	Nómina		SFE0807172W8
24AC1753-C350-47C4-8365-C19A82AFFD1E	AAN030221LCO	T0F5961116X4	TORRES FREYSSINIER SHARON POULETTE	30/04/2021	30/04/2021	12,500.00	10,203.96	Vigente	Nómina		SFE0807172W8
CFD18802-AB56-1C97-9FAC-02B48C599A7B	AAN030221LCO	T0GR970502N4A	TORRES GONZALEZ REGINA	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W3
6101FOC0-1013-48B2-9A78-826EF95C02F	AAN030221LCO	TORC921227FM3	TOLEDO RIOS CESAR OMAR	30/04/2021	30/04/2021	8,203.20	6,802.30	Vigente	Nómina		SFE0807172W3
937943E6-B5F6-417A-B68B-53BEC5396D42	AAN030221LCO	TOSI9710261Q6	TORRESCANO SILVAS IVAN EDUARDO	30/04/2021	30/04/2021	10,926.57	9,277.61	Vigente	Nómina		SFE0807172W8
4B99E150-A349-4DFE-9918-37493AE690EE	AAN030221LCO	UIMA970408591	URIBE MARTINEZ ALBERTO	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
85F66690-AB22-4DE4-8B4C-6A917C463E13	AAN030221LCO	VAAK961023GY0	VAZQUEZ AGUILAR KARLA BEATRIZ	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
B532330F-164D-443B-A6A2-819352AD9269	AAN030221LCO	VACA9105117D3	VAZQUEZ CHONG AARON ALEJANDRO	30/04/2021	30/04/2021	11,500.00	4,214.40	Vigente	Nómina		SFE0807172W8
95E8AD4F-B899-49E7-953A-93C372446426	AAN030221LCO	VAGJ921024UR7	VARGAS GUTIERREZ JUAN CARLOS	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
A76598A1-9A7E-4496-A924-61FBF22F9947	AAN030221LCO	VAPA9710158T2	VARGAS PLATA ALEXA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
A44E7259-E2EE-4890-9280-1FFD512FB39	AAN030221LCO	VECM7101314E6	VELASCO CARRERAS MAGALI	30/04/2021	30/04/2021	22,960.03	18,618.97	Vigente	Nómina		SFE0807172W8
9A17EB9D-3782-4DFC-8454-306FF328E809	AAN030221LCO	VEEC990109UM3	VENADO ETCHEVERIS CAMILA ANDREA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
7B60ACC9-52R5-4EF3-AD51-CCD9761E26A4	AAN030221LCO	VEMF981107R16	VERDUGO MENDOZA FLOR DE MARIA	30/04/2021	30/04/2021	3,200.01	3,036.13	Vigente	Nómina		SFE0807172W8
5EEE48A0-8403-19F7-8073-C80FD354BA96	AAN030221LCO	VESA9103228X1	VELAZQUEZ SANCHEZ ANGELICA PAMELA	30/04/2021	30/04/2021	10,008.00	8,364.97	Vigente	Nómina		SFE0807172W8
9GEAD528-9C60-4E67-9F66-C2B83A6F0A9	AAN030221LCO	VIGA950208TS0	VIZCAYNO GARCIA JOSE AGUSTIN	30/04/2021	30/04/2021	14,999.80	12,447.16	Vigente	Nómina		SFE0807172W8
3D76B8ED-705F-44EB-B587-25DCDFE6DC16	AAN030221LCO	ZAGB970331F82	ZAPATA GARCIA BRANDON ALEXANDER	30/04/2021	30/04/2021	3,200.01	3,036.12	Vigente	Nómina		SFE0807172W8
882839C6-D763-4E17-BE7D-D5CC87D6636C	AAN030221LCO	DOQP950824T17	DOMINGUEZ QUIROZ PABEL	05/05/2021	05/05/2021	13,568.09	11,487.04	Vigente	Nómina		SFE0807172W8
108D8218-D363-4FDB-8662-0E523613FD76	AAN030221LCO	AAGC960222R38	AMAYA GARCIA CARLOS ALBERTO	14/05/2021	14/05/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
D6B71985-1FA9-486E-8ACB-4BC8E235111E	AAN030221LCO	AAGJ921026LK1	ALVAREZ GOMEZ JONNATHAN JESUS	14/05/2021	14/05/2021	10,770.00	7,818.05	Vigente	Nómina		SFE0807172W8
AETCFDFA-6B6E-4DE3-B481-A7E5565A13D8	AAN030221LCO	AAMB980707SA6	ALVAREZ MANCILLAS BRYTTANI ELIZABETH	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
28C3DFB1-81AE-41F5-8E85-F5155ACC8783	AAN030221LCO	AAS5980418F87	ARMAS SAMANO SILVANA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
AD643755-JC50-4590-BD19-6E68F2290768	AAN030221LCO	AECK980218VB1	ACEVEDO CRESPO REBECA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
3DDB22EC-A627-49DB-BABA-995B84CC4519	AAN030221LCO	AIAA930822AR1	ARRIAGA AVILES ANA KAREN	14/05/2021	14/05/2021	5,500.00	4,859.64	Vigente	Nómina		SFE0807172W8
608350ED-E5AE-4AC9-B2B4-F4FC5B412047	AAN030221LCO	AIBF951214ES2	AVILA BASILA MARIA FERNANDA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
1DC1C35F-E0A1-4963-89B5-B5C4959ED780	AAN030221LCO	AOFF980714UI7	ACOSTA FELIX MARIA FERNANDA	14/05/2021	14/05/2021	6,250.00	5,455.17	Vigente	Nómina		SFE0807172W8
002FD02F-0C7C-4524-992A-17993E99F0AC	AAN030221LCO	AQOA941226FK0	ARROYO OCHOA JOSE ALBERTO	14/05/2021	14/05/2021	10,086.00	7,592.07	Vigente	Nómina		SFE0807172W8
88BBD1F3-2AF4-461B-B753-066668190EB2	AAN030221LCO	AUCK950913J57	AGUILAR CHARLES KAREN GUADALUPE	14/05/2021	14/05/2021	8,500.00	7,174.42	Vigente	Nómina		SFE0807172W8
25628A53-83F8-4E17-942A-94C6785BEC8C	AAN030221LCO	AUMD980701FNA	AGUILERA MATORANO DIANA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
ACE55E71-AB22-45B7-87A5-CEB7F2899914	AAN030221LCO	BAAM960708DH0	BARBOSA AMADOR MAURICIO	14/05/2021	14/05/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W8
40BB9EEF-2458-40CA-98CC-1E4FA78405DE	AAN030221LCO	BAMM820514G59	BALDERAS MELENDEZ MONTSERRAT	14/05/2021	14/05/2021	2,535.60	518.07	Vigente	Nómina		SFE0807172W8
BB01FD4B-649E-44D5-87FB-7398479D7D71	AAN030221LCO	BEVJ9506281W1	BENITEZ VELAZQUEZ JUAN ISAI	14/05/2021	14/05/2021	9,250.00	7,742.47	Vigente	Nómina		SFE0807172W8
7930EBE7-9671-4967-9AF3-BCGAFE061F57	AAN030221LCO	BOMM8009274VA	BORBON MIRANDA MANUEL DE JESUS	14/05/2021	14/05/2021	3,666.63	3,265.06	Vigente	Nómina		SFE0807172W8
9133E42F-R53D-4DBC-AB8D-04FB4CA64618	AAN030221LCO	BUGE980613A75	BUENO GONZALEZ ERNESTO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
374A8070-A441-4118-8A01-6E730C02A9E4	AAN030221LCO	BUHO070511QE0	BUCHANIN HUESCA OSAM	14/05/2021	14/05/2021	15,000.00	12,058.50	Vigente	Nómina		SFE0807172W8
5AB8C60D-DF0B-49A1-B07D-F73FD48B3BE4	AAN030221LCO	CABC970724E65	CARRANZA BRAVO CHRISTIAN	14/05/2021	14/05/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
2822CD9A-7F77-403B-8462-ED501E455B71	AAN030221LCO	CAGX950817TS2	CASTANEDA GOMEZ ANDREA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
4E4D0AF8-8A8A-4080-98E7-DSA4ECD82CF1	AAN030221LCO	CAHD910529141	CASTILLO HERNANDEZ DIANA YESENIA	14/05/2021	14/05/2021	11,000.00	9,067.88	Vigente	Nómina		SFE0807172W8
BASD56AC-D127-4B90-84F7-08B1695F222C	AAN030221LCO	CAIA971217IVA	CARDENAS IBARRA ARELY GUADALUPE	14/05/2021	14/05/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
E1F51626-A0C4-4BAE-BB67-FC3B3C54EA54	AAN030221LCO	CAMD9308236C4	CASTILLO MUNOZ DIANA GABRIELA	14/05/2021	14/05/2021	6,000.00	5,257.22	Vigente	Nómina		SFE0807172W8
3CB0C4FF-6A9B-449D-979F-2DE806F3A24E	AAN030221LCO	CARE920511EX9	CASILLAS RODRIGUEZ EMILIA	14/05/2021	14/05/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W8
65C0B002-95E7-4848-88B2-62FA6300D5F5	AAN030221LCO	CEIRO007045EA	CERECERES IBARRA RICARDO	14/05/2021	14/05/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
5356CB34-A050-4AE8-AD83-1E37808EEF9A	AAN030221LCO	CISV980815216	CISNEROS SALGADO MARIA VERONICA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
1355FAD5-5837-4340-8AD2-215E210FB318	AAN030221LCO	CODA960719487	CORTES DIAZ ANDREA SOPHIA	14/05/2021	14/05/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
C288FC85-664A-4957-A0AF-100B39CF60AA	AAN030221LCO	COJX9606294L6	CONTRERAS JAQUEZ ALAN DAVI	14/05/2021	14/05/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
2ADBB265-D607-40C5-B27F-332EDD3D32DE	AAN030221LCO	COMG990122B42	COLHRAN MONDRAGON GUILLERMO SANTIAGO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
7DC91F8D-98A0-420B-A754-53B5A36559E9	AAN030221LCO	COOC940709KN7	CORTES OLIVEROS CARLOS	14/05/2021	14/05/2021	16,326.72	11,809.91	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 44

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
6524C313-888D-4A02-8CC2-0C2577A5DFD4	AAN030221LCO	COOF9208026G5	ALFREDO	14/05/2021	14/05/2021	4,000.00	3,601.83	Vigente	Nómina		SFE0807172W8
46D11BF4-3BC5-4E05-8F20-07EAE84UDABC	AAN030221LCO	COVA920409282	CORTES ORTIZ MARIA FERNANDA	14/05/2021	14/05/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
A314061E-114C-3BF8-989B-A487244509C1	AAN030221LCO	CUCS850716GB7	COVIO VALVERDE AXEL	14/05/2021	14/05/2021	6,000.00	5,257.21	Vigente	Nómina		SFE0807172W3
FE8545F6-DFC5-4BBE-97A3-62E2BF1BD50C	AAN030221LCO	CUCX950626K89	CRUCES CABAL LERO SERGIO DANIEL	14/05/2021	14/05/2021	4,000.00	3,601.83	Vigente	Nómina		SFE0807172W3
92083559-BAAD-4F85-8BC9-0FD952A45E6E	AAN030221LCO	CUMR981026773	CUEVAS CHAVEZ XOCHITL	14/05/2021	14/05/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
7ADA72CA-2625-4E13-BE03-DEFCBDEB9BC7	AAN030221LCO	CUPE740908157	CRUZ MADARIAGA RODRIGO	14/05/2021	14/05/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
FCF47511-F3DB-42D6-9865-1D735065C490	AAN030221LCO	DIGB951015LL6	CRUZ PANG ELISEO	14/05/2021	14/05/2021	5,000.00	4,454.16	Vigente	Nómina		SFE0807172W8
A008B51B-3372-47F0-AC35-EF530B37BC0F	AAN030221LCO	DUSV970410CB4	DIAZ GONZALEZ BRENDA NAVEL	14/05/2021	14/05/2021	18,386.42	14,978.97	Vigente	Nómina		SFE0807172W8
630949B9-CDB8-477F-80CC-7B4C76733325	AAN030221LCO	EAAA9910078A4	DUARTE SALAZAR VICTOR MANUEL	14/05/2021	14/05/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
54E926A2-9FC5-4224-890B-E4D349BF029D	AAN030221LCO	EALM940706L12	ESCARCEGA ARZATE MARIA ADRIANA	14/05/2021	14/05/2021	11,343.44	9,327.99	Vigente	Nómina		SFE0807172W8
4D02BE51-D057-456C-977D-ED820BDBA646	AAN030221LCO	EALM970527TVA	ESPARZA ALARCON LUIS EDUARDO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
95DA2B62-2C0A-AD00-9A9E-89B046DE5B94	AAN030221LCO	EAPL9807181W9	ESTRADA LUGO MIGUEL	14/05/2021	14/05/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
4594EC06-B734-485F-9F0E-86E460A3F772	AAN030221LCO	EECA840414790	ESTRADA PINEROS LUISA FERNANDA	14/05/2021	14/05/2021	15,000.08	12,363.03	Vigente	Nómina		SFE0807172W8
ADC8ECB1-9F9E-4DF2-AC73-6B2F25D56596	AAN030221LCO	EICJ9411074H4	ECHEVERRIA CRUZ ABRAHAM	14/05/2021	14/05/2021	13,125.00	9,680.06	Vigente	Nómina		SFE0807172W8
7438FE94-4D8B-4C69-82BE-573BC3919863	AAN030221LCO	EOAL761021JX8	ENRIQUEZ CABALLERO JULIO CESAR	14/05/2021	14/05/2021	7,860.00	6,727.71	Vigente	Nómina		SFE0807172W8
F24D25B9-99F7-4BCF-AF3B-03C0F474F96A	AAN030221LCO	EUAM881003MH5	ENDONEO ALMERAYA LETICIA	14/05/2021	14/05/2021	11,000.00	9,067.88	Vigente	Nómina		SFE0807172W8
4FDAAFD8-C0F2-4018-9CF4-3E2AA1E1123E	AAN030221LCO	FAGM980425CM0	ANGEL	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
F940ECB4-F8BD-428D-8010-E4F2E0E90765	AAN030221LCO	FARA961024E32	FAVELA GAMBOA MARIANA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
56E532CE-3609-4E04-A482-701C6B907CA1	AAN030221LCO	FOBA980128LU0	FRANCO REYES ALONDRA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
ASFGEE3D-C0A7-49DE-8E94-2B9C92052739	AAN030221LCO	F0BA990204PB8	FLORES BECERRIL AILEN	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
FC5B72AE-C1A2-414C-9582-98AF7A1F24E4	AAN030221LCO	FOSE960415826	FLORES BECERRIL ALEYDA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
9161E2CE-5448-4898-AF8F-32DD9023C39E	AAN030221LCO	GAAE850501MQ3	FLORES SAICHEZ ERIK RODRIGO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
4CF618B7-0A17-4FFE-9672-0E5CA90F3B8D	AAN030221LCO	GAJI781028FK1	GALAN AGUILAR ERIKA	14/05/2021	14/05/2021	9,594.00	7,257.66	Vigente	Nómina		SFE0807172W8
8A459512-3222-41E5-AAAD-BF33A8684191	AAN030221LCO	GAPM950918RT9	GARCIA JAIME IRMA	14/05/2021	14/05/2021	5,538.00	4,515.28	Vigente	Nómina		SFE0807172W8
35588ED9-0D36-4517-ABE5-AC12378E204	AAN030221LCO	GARD951211HTA	GARIBAY PEREZ MARIO ALBERTO	14/05/2021	14/05/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
201D9B2C-030B-43EF-9D45-3E7F5D3C0A3	AAN030221LCO	GARP900826NB5	GARCIA RUIZ DANIELA VIANEY	14/05/2021	14/05/2021	10,200.00	8,511.30	Vigente	Nómina		SFE0807172W8
45ACA51E-BFE4-4D6C-8AF4-B1D894C097A1	AAN030221LCO	GECL991207G37	GARCIA RAMIREZ PAULINA ANDREA	14/05/2021	14/05/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
2640A2D6-725C-4B36-8E15-441F3294674F	AAN030221LCO	GEHN980301827	GERVACIO CRUZ LUIS ANGEL	14/05/2021	14/05/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
B16E96A4-5807-4890-AB02-E1544DC7D7F9	AAN030221LCO	GICS960903NT7	GREGORIO HERNANDEZ NANCY ITZEL	14/05/2021	14/05/2021	5,000.00	4,464.01	Vigente	Nómina		SFE0807172W8
2F942D8D-1DE8-4929-AB66-589B29BF07D5	AAN030221LCO	GIVA9806251P2	GIBSON CARAVEO SARAH	14/05/2021	14/05/2021	12,333.26	10,388.50	Vigente	Nómina		SFE0807172W3
7895A930-7B9E-4258-A1D7-7112E39C2566	AAN030221LCO	GOBI940202E30	GIL VELASCO ANA FERNANDA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W1
3292BF03-CE77-4193-AD21-0C017494534F	AAN030221LCO	GOHM981120HP2	GOMEZ BARRAZA ITZAMARA KISLEV	14/05/2021	14/05/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
82641B0C-2B1A-40B2-84DC-4F9309307CF6	AAN030221LCO	GOPJ9903055T9	GODOY HERNANDEZ MARIANA ALEJOS	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
532591FE-ACE8-4327-B167-9433184E057D	AAN030221LCO	GUCG940518TN3	GONZALEZ PACHECO JUAN JOSE	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
90027E63-3E45-4277-BF09-59B35409B28E	AAN030221LCO	GUEG850721L22	GUERRA CORREA GERARDO	14/05/2021	14/05/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
24F44377-B693-4A90-97CA-6934E98308DF	AAN030221LCO	GUUE990512326	GUERRA ESPARZA GEMA	14/05/2021	14/05/2021	10,000.00	8,310.50	Vigente	Nómina		SFE0807172W8
132A1484-07A9-4997-AA73-8F5AE32714E5	AAN030221LCO	GUVG970501AJ0	GUTIERREZ URIBE EDER MANUEL	14/05/2021	14/05/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
499ED032-C6BE-4BFC-A863-53F6CF55E9ED	AAN030221LCO	HIPO870525B81	GUERRA VALDIVIA GERARDO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
19648367-84C1-4322-A19E-A1FE7B2AEAAF	AAN030221LCO	HUJD980121RG3	HIDALGO POCTECO OSCAR	14/05/2021	14/05/2021	4,062.00	3,672.96	Vigente	Nómina		SFE0807172W8
52BE9B9B-9F9A-4F63-9705-4FCF9E344CB4	AAN030221LCO	IASO960220JH1	HUERTA DOMINGUEZ JORGE ALEJANDRO	14/05/2021	14/05/2021	12,333.26	10,388.49	Vigente	Nómina		SFE0807172W8
8ECE2510-DF14-4730-A3F7-186D48B2F35D	AAN030221LCO	IHHJ770504MVO	IZAGUIRRE SALAZAR OSIRIS ALEJANDRO	14/05/2021	14/05/2021	9,500.00	7,931.82	Vigente	Nómina		SFE0807172W8
79AC7F96-7AC7-432E-8463-718BAC4F96B2	AAN030221LCO	JAFJ990618S21	INIGUEZ HUERTA JUAN	14/05/2021	14/05/2021	19,000.00	15,007.97	Vigente	Nómina		SFE0807172W8
B1014046-3BB3-40A5-B0DE-7BC822063F45	AAN030221LCO	LACA9212271U3	JARAMILLO FLORES LUIS ANGEL	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
9ACF93F9-0994-463E-BC69-EE6498858143	AAN030221LCO	LASG910207HY0	LARDIZABAL CASTILLO ANNA SOFIA	14/05/2021	14/05/2021	12,250.00	10,014.61	Vigente	Nómina		SFE0807172W8
19B392D4-CA94-4526-B01F-7F294A793493	AAN030221LCO	LAVA970624T34	LAGUNAS SANTANA GRIMALDI SOREIM	14/05/2021	14/05/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W8
0555A95F-73DC-4612-9EAS-F28C7F98B3EA	AAN030221LCO	LAVJ99110683U	LAGUNA VILLAR ANA LUISA NIDIA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
8093858F-5A04-4850-821C-197ABF71FDD0	AAN030221LCO	LECF961116GUB	LATORRE VALDIVIA MARIA JOSE	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
60F3F927-627A-A170-9GA7-0C382B3E4BF1	AAN030221LCO	LEEA970204KV6	LEYVA COTA FRANCISCO EDUARDO	14/05/2021	14/05/2021	14,839.89	12,320.41	Vigente	Nómina		SFE0807172W8
5EC957AC-2B30-40E0-8609-509A6D83B959	AAN030221LCO	LERD880926U11	LEDEZMA ESCALANTE ANGEL JESUS	14/05/2021	14/05/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
FFE5D295-D3E0-4009-AB83-0AEFF0FC1CC	AAN030221LCO	LOCA970524IX2	LEONEL REYES DAMIAN	14/05/2021	14/05/2021	18,500.00	13,275.99	Vigente	Nómina		SFE0807172W8
	AAN030221LCO		LOPEZ FELIX CARRANZA MARIA	14/05/2021	14/05/2021	9,250.00	7,742.47	Vigente	Nómina		SFE0807172W8



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 45

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
7C1E93DF-AF14-4075-8841-732F7B8E12C	AAN030221LCO	LOCJ941118AQ2	AMELIA								
BF498C14-FB4C-43C8-853A-DA79ACAE9C1A	AAN030221LCO	LOFR9811186K5	LOVERA CASTANEDA JOSUE VLADIMIR	14/05/2021	14/05/2021	10,500.00	8,689.19	Vigente	Nómina		SFE0807172W8
BBC92A82-59E5-4ADC-B55D-96597F2A3CD7	AAN030221LCO	LOJ8604273A5	LOERA JIMENEZ JONATHAN PABLO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
89A7625B-EDCE-47E2-AD77-27A696463E24	AAN030221LCO	LONJ940524VC4	LOPEZ NAJERA JORGE	14/05/2021	14/05/2021	9,720.00	7,637.97	Vigente	Nómina		SFE0807172W8
6E7B6199-EF27-41EB-8758-15D98FAB23DA	AAN030221LCO	LOPB840505LH1	LOPEZ POSADA BEATRIZ ADRIANA	14/05/2021	14/05/2021	10,086.00	7,592.07	Vigente	Nómina		SFE0807172W8
A51224B3-8F98-44A5-B08E-C1A95DCE22C4	AAN030221LCO	LOVE9804154C3	LOPEZ VILLANUEVA EMANUEL	14/05/2021	14/05/2021	10,800.00	7,787.39	Vigente	Nómina		SFE0807172W8
09DD19CD-8843-4C79-B766-A9F1C6C5C0F4	AAN030221LCO	LULC9909C4HD2	LUCIO LEAL CESAR MAURICIO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
D5A10587-8EB3-4E48-94D7-B864FC760319	AAN030221LCO	MAAK930410K2A	MARQUEZ ANDUJO JO KAREN GISELLE	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
438B058A-57D6-4C7C-86C4-D7BFCC13878B	AAN030221LCO	MACC950120IV0	MAGNI CHAVEZ CINTHIA BERENICE	14/05/2021	14/05/2021	15,740.00	12,609.35	Vigente	Nómina		SFE0807172W8
B33BCD7C-795A-4CD7-ADA3-565153D9EDB1	AAN030221LCO	MACS961221IJ7	MALAGON CONCHA SOFIA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
80CDB0B2-C5A6-4332-ADA4-82AA5878BF58	AAN030221LCO	MAEV990311FP9	MARTINEZ ESPINOSA VANESSA	14/05/2021	14/05/2021	11,916.60	10,023.75	Vigente	Nómina		SFE0807172W8
719F9242-F644-41F5-87F8-64307ADBFC0A	AAN030221LCO	MAHE901117M41	MARTINEZ HERNANDEZ EDER EDUARDO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
4F878C24-92E3-4EF5-8EC6-4896B250B79A	AAN030221LCO	MALM9410177YA	MARTINEZ LOPEZ MARIANA	14/05/2021	14/05/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
07DD80C4-66F8-484F-B26A-8B16381A7319	AAN030221LCO	MAMA940616TB7	MARTINEZ MARTINEZ JOSE ANTONIO	14/05/2021	14/05/2021	8,800.00	7,401.64	Vigente	Nómina		SFE0807172W8
41B10D57-3ED7-4D64-BAFC-ED07FAE777DA	AAN030221LCO	MAMC970708BA2	MALDONADO MALDONADO CESAR AUGUSTO	14/05/2021	14/05/2021	13,125.00	9,680.06	Vigente	Nómina		SFE0807172W8
CF09967C-E8C1-46B8-B389-0B23E1AE3471	AAN030221LCO	MARIB30207F11	MARTINEZ RIVERA ILIANA	14/05/2021	14/05/2021	9,150.00	7,666.73	Vigente	Nómina		SFE0807172W8
8CEC3831-80B8-4725-A891-CFD94F70FF46	AAN030221LCO	MASR71104RU3	MAGANA SILVA ROSA ELIZABETH	14/05/2021	14/05/2021	4,320.00	3,397.55	Vigente	Nómina		SFE0807172W8
06141D15-57E4-4DC3-9B98-2615D20318A8	AAN030221LCO	MAZP990123760	MARTINEZ ZAVALA PABLO TURIEL	14/05/2021	14/05/2021	4,000.00	3,601.83	Vigente	Nómina		SFE0807172W8
11FC4E82-ETC8-4A9D-8093-8A0F044875B7	AAN030221LCO	MEAX901021EX6	MEDINA ARRIAGA JOSE RAUL	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
1849704C-5CC9-4D98-BD1E-272C3924BC14	AAN030221LCO	MEOA981023JB4	MENDOZA OROZCO ANNIA MARISOL	14/05/2021	14/05/2021	9,062.50	6,911.87	Vigente	Nómina		SFE0807172W8
8041DB59-2009-48BF-B38D-293951C11ADD	AAN030221LCO	MEPG930712SYA	MERCADO PEREZ GIOVANNI	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
04068130-B8E2-4A80-8D0E-F9E6BE047721	AAN030221LCO	MEQF960914EF0	MENA QUINTANAR JOSE FERNANDO	14/05/2021	14/05/2021	13,125.00	9,680.06	Vigente	Nómina		SFE0807172W8
B5604D14-CA57-4F0F-9AAB-F07D03C2D9F5	AAN030221LCO	META960221JN5	MENESES TENORIO ASLEY	14/05/2021	14/05/2021	11,200.00	9,219.36	Vigente	Nómina		SFE0807172W8
4330A499-D37B-4863-BBAA-A34CA6D40803	AAN030221LCO	MIRO951015539	MIRANDA RUIZ OMAR JESUS	14/05/2021	14/05/2021	9,250.00	7,742.47	Vigente	Nómina		SFE0807172W8
E9E5F80A-F523-4F91-97C3-8C587E2CEE13	AAN030221LCO	MOAC980811MA7	MONJE AMARO CRISTOPHER NORMANDO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
CB79F459-7C4B-4178-94D7-B69840BDAC40	AAN030221LCO	MOAL980827RHA	MOFFAT ALEJANDRO TOMAS	14/05/2021	14/05/2021	10,413.33	8,846.15	Vigente	Nómina		SFE0807172W8
E1837D9D-696D-42C0-AD0E-F3C9AF982F41	AAN030221LCO	MOAM971119BFT	MORALES AGUILAR MIGUEL ANGEL	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
98B86927-55FF-ACDB-AC43-616AE6FE51A9	AAN030221LCO	MOAR780101AE6	MONROY ALBA JOSE RENE	14/05/2021	14/05/2021	11,000.00	9,067.38	Vigente	Nómina		SFE0807172W8
AFB3F436-B5D2-4722-8225-BAA03A93EF78	AAN030221LCO	MOBL980906578	MORENO BALANDRANO LUIS ARTURO	14/05/2021	14/05/2021	7,000.00	6,107.04	Vigente	Nómina		SFE0807172W8
D5DCT8AC-EA8A-44BC-835C-4F2BDFFE69BC	AAN030221LCO	MOC5961203FX6	MORA CARRILLO SEBASTIAN	14/05/2021	14/05/2021	11,999.92	10,088.07	Vigente	Nómina		SFE0807172W8
BC389130-A948-40B7-806C-4A1130E3078C	AAN030221LCO	MOE1980821RF3	MONTIEL ESCAMILLA JOAB AZIE	14/05/2021	14/05/2021	6,904.10	5,907.53	Vigente	Nómina		SFE0807172W8
54383AF0-A594-4F98-8B32-193A1AB909DE	AAN030221LCO	MOEL960124PA1	MONTES ESPINOZA JOSE DE LA LUZ	14/05/2021	14/05/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
EB958F6A-06D4-4DFA-92D3-5D553D235904	AAN030221LCO	MOFJ980612T66	MOLINA FLORES MARIA DE JESU	14/05/2021	14/05/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
99D15FDD-2928-455E-AF71-CE9BAF6F73E3	AAN030221LCO	MOGL9609298B7	MONTFNEGRO GONZALEZ LUIS EDUARDO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
BCA520BF-9897-4B81-B458-B202551FB0C3	AAN030221LCO	MOHJ960126H6E	MOTE HERNANDEZ MARIA JOCELYNE JEFESI	14/05/2021	14/05/2021	9,880.00	8,219.61	Vigente	Nómina		SFE0807172W8
54AC7CDA-9BBC-4AF1-9AFD-E1CDA9AB947B	AAN030221LCO	MOQM890827KQ5	MONTENEGRO QUINONEZ METXIRACEMA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
57C3C172-C09B-40A6-85CA-240963CEFAF4	AAN030221LCO	MORI9901078X0	MONROY RUEDA DE LEON IRVINE JORDAN	14/05/2021	14/05/2021	10,000.00	8,310.50	Vigente	Nómina		SFE0807172W8
335203F8-SF01-4E90-82AB-DB53AFE2A7CF	AAN030221LCO	MOSJ930312IF5	MORENO SALAZAR JONATHAN ARMANDO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
C5CED063-558D-41BF-BCDA-F71521D33357	AAN030221LCO	MUV930307T46	MUNGUIA VAZQUEZ MOISES ALBERTO	14/05/2021	14/05/2021	15,000.00	12,064.87	Vigente	Nómina		SFE0807172W8
F4AAB8A9-EA46-44AC-98AA-S061D7ADCB4E	AAN030221LCO	NAGR8909168R6	NAVARRO GARCIA RAFAEL	14/05/2021	14/05/2021	10,500.00	8,689.19	Vigente	Nómina		SFE0807172W8
B0912084-B61D-425D-B4D2-989134439400	AAN030221LCO	NOE0950710LD5	NORIEGA ENCINAS OMAR ANTONIO	14/05/2021	14/05/2021	15,000.00	12,064.87	Vigente	Nómina		SFE0807172W8
5A29CDA0-3507-481A-A607-6F23FE6464D1	AAN030221LCO	OAFS980108L76	OATES FERNANDEZ SAMANTHA MICHELLE	14/05/2021	14/05/2021	4,320.00	3,397.55	Vigente	Nómina		SFE0807172W8
85D1F8D4-EE78-4D40-8A03-ABE8778310A9	AAN030221LCO	OEML931003KE9	OJEDA MARTINEZ LAURA ADELA	14/05/2021	14/05/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
A8AB89D8-2XFB-4D9B-A751-743224E5045D	AAN030221LCO	OEML940203E56	OJEDA MARTINEZ LUIS CARLOS	14/05/2021	14/05/2021	11,400.00	9,370.83	Vigente	Nómina		SFE0807172W8
E8F8154B-0490-46A2-941F-A03F0E6EE83F	AAN030221LCO	OEV5980724M48	OBREGON VIZCAINO SERGIO	14/05/2021	14/05/2021	3,666.63	3,265.06	Vigente	Nómina		SFE0807172W8



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Expediente: GRM0900170/22

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Hoja 46

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
979D8209-C286-4D2B-8002-7DFC0354030A	AAN030221LC0	QIVM651102RLA	ALONSO	14/05/2021	14/05/2021	12,812.50	9,467.11	Vigente	Nómina		SFE0807172W8
F339698D-75CC-43E7-BC0D-3A9443C37FDA	AAN030221LC0	PAP1950411RY0	PAZ PEREZ IVAN	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
CF1E1206-F027-4091-8B6B-48AB6E8F70EB	AAN030221LC0	PATC931018BG0	PARDOS TORRES CRISTINA MARICELA	14/05/2021	14/05/2021	13,701.20	9,179.97	Vigente	Nómina		SFE0807172W8
B7D4549F-CBB7-4920-867B-81B74B78BF00	AAN030221LC0	PEFL980919H13	PEREYRA FELIX LAURA MARIA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
7BB85A9C-7672-4451-8105-A7E9F7449605	AAN030221LC0	PEOD941102FU3	PEREZ OLMO DANIEL ALEJANDRO	14/05/2021	14/05/2021	9,687.50	7,337.76	Vigente	Nómina		SFE0807172W8
777F04F1-D615-4193-BBA1-28E0AD0E29C	AAN030221LC0	PEPA97012GJ66	PEREZ PEREZ ALIX	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
9D349E50-2DB7-4318-ADB3-D0BC6DDB0AE	AAN030221LC0	PERA98112049A	PEREZ ROMERO ANA DANIELA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
73CD2A11-1322-4E20-9BC3-513C3BF0DF8D	AAN030221LC0	PESG980723AD4	PENA SILVA GEMMA LUCERO	14/05/2021	14/05/2021	9,250.00	7,742.47	Vigente	Nómina		SFE0807172W8
348F080A-390D-483E-AD43-5932A0331E7E	AAN030221LC0	PESM960218B17	PEREZ SALAZAR MARTHA DANIELA	14/05/2021	14/05/2021	10,740.00	6,656.91	Vigente	Nómina		SFE0807172W8
S79436EC-6251-41C8-6E28-C0571FC6GE5F	AAN030221LC0	PEVP970813144	PEREZ VIVAS PAULINA	14/05/2021	14/05/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
B0952117-3F85-4A74-A62C-3D877E5DFA6E	AAN030221LC0	PEVS991031322	PEREA VILCHIS SHARON PATRICIA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
B702AC9E-C6C8-4295-9F9A-3900D2C0F63B	AAN030221LC0	RAFL930811H22	RAMIREZ FARFAN LUIS	14/05/2021	14/05/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
4B4492B1-9E41-49DE-AEF4-3E21413F7162	AAN030221LC0	RAGM990901QD1	RAMIREZ GONZALEZ MAX CRISTOBAL	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
D33A439E-B6D9-4E78-AA7F-EF98A54894E9	AAN030221LC0	RALA950412SH6	RAMIREZ LOPEZ ABRIL SAMANTHA	14/05/2021	14/05/2021	3,666.63	3,265.06	Vigente	Nómina		SFE0807172W8
FEAD81B7-67D3-4290-87F7-83031D4D6B15	AAN030221LC0	RARM801102GE7	RAMIREZ RAMIREZ MAYRA DANIELA	14/05/2021	14/05/2021	11,610.00	9,586.02	Vigente	Nómina		SFE0807172W8
7E06C65F-8553-48E9-841B-147A553B45B6	AAN030221LC0	RECC990327HU5	REYES CLARK CESAR MANUEL	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
A00CD58A-72BF-481E-8378-DE794B7704B8	AAN030221LC0	REYA920217VC8	REYES YANES ABRAHAM	14/05/2021	14/05/2021	10,500.00	8,899.16	Vigente	Nómina		SFE0807172W8
41C794EB-597F-41C9-8EDD-18A818B15584	AAN030221LC0	RILR980205JV8	RIVERA LOPEZ RAFAEL	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
31AA3EEA-0268-467B-8759-7EB5D591777D	AAN030221LC0	RIVM950927HX1	RIVERA VEGA JOSE MANUEL	14/05/2021	14/05/2021	11,500.00	9,650.30	Vigente	Nómina		SFE0807172W8
3EFD4BAC-56A9-4876-9485-2809E6EA0460	AAN030221LC0	ROEE920107124	RODRIGUEZ ELGUEZABAL EUNICE MARIA	14/05/2021	14/05/2021	8,400.00	7,098.69	Vigente	Nómina		SFE0807172W8
971EE980-83D6-456C-ACD6-336458CD1DBA	AAN030221LC0	ROGA651207U62	RODRIGUEZ GALEOTTE ALFONSO	14/05/2021	14/05/2021	14,062.50	10,318.87	Vigente	Nómina		SFE0807172W8
2B3CCD39-10EA-49A0-BDD2-24B0A9821F57	AAN030221LC0	ROGI730706748	ROJAS GRANADOS ISAIA	14/05/2021	14/05/2021	3,372.01	2,271.10	Vigente	Nómina		SFE0807172W3
8ED45B36-723F-4760-9EA5-F648DDE10840	AAN030221LC0	ROIJ970529Q08	ROMERO IBARRA JESUS BENIGNO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W3
EEF6F3E8-8EA0-402C-9567-A77173BF7166	AAN030221LC0	ROMC980827U10	RODRIGUEZ MORENO CARLOS RAMON	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
2B5DBF45-6A64-444F-BA9B-5842A89884C7	AAN030221LC0	ROPA970310579	ROJAS PEREZ ADAN JOSE MARIA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
10E4040A-61C4-4A67-B2AF-43B41B7481B6	AAN030221LC0	RORM980725CV9	RODRIGUEZ ROMERO MARCO ANTONIO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
F4E2D480-3CCC-493C-960D-80EADF7A5ECC	AAN030221LC0	ROSM9407213P8	ROSAS SANCHEZ MARIELLY BERNICE	14/05/2021	14/05/2021	8,940.00	7,550.92	Vigente	Nómina		SFE0807172W8
5C2C4D26-A63A-4D51-8E10-F0E7512A3543	AAN030221LC0	RUEH980924538	RUVALCABA ENCINAS HAZEEL GERARDO	14/05/2021	14/05/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
599EC978-7CA1-47DF-A2DD-FE8432F1EEB	AAN030221LC0	RUGJ821119MT5	RUIZ GARCIA JUAN MANUEL	14/05/2021	14/05/2021	4,766.63	4,143.96	Vigente	Nómina		SFE0807172W8
DE066F41-38CD-4432-A226-BA792D6846B2	AAN030221LC0	RUPP970811DH2	RUVALCABA PEREZ PAMELA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
60A83116-D6C7-4FEA-ASBD-A0A5EE8C5F82	AAN030221LC0	SAAJ960929NM5	SANCHEZ ABRACA JORGE HERIBERTO	14/05/2021	14/05/2021	9,150.00	7,666.73	Vigente	Nómina		SFE0807172W8
69F5F6F8-0222-4926-A48A-2E526F0C9D6B	AAN030221LC0	SACA950919NGA	SAAVEDRA CASILLAS JOSE ADAN	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
B4BA14A8-68D4-4EE8-82BC-CA9D0A0C8BF0	AAN030221LC0	SAGA89020981A	SANTOS GODOY ANA KAREN	14/05/2021	14/05/2021	4,000.00	3,600.13	Vigente	Nómina		SFE0807172W8
87AD0E65-4C00-4F6A-AD0A-3A1DF0DACA7C	AAN030221LC0	SAGH621030CK1	SANCHEZ GARCIA HECTOR CARLOS	14/05/2021	14/05/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
FFC985FB-2C10-4BE9-8CDB-576B9210D0D4	AAN030221LC0	SAMD961128224	SALOMON MONTANO DANITZA GUADALUPE	14/05/2021	14/05/2021	6,250.00	5,455.17	Vigente	Nómina		SFE0807172W8
7933934F-5262-49AD-9994-804E726026E1	AAN030221LC0	SAMF920411APA	SAAVEDRA MADA FIAMA PATRICIA	14/05/2021	14/05/2021	2,750.00	2,482.49	Vigente	Nómina		SFE0807172W8
AF6A7C85-C2F5-4D43-8CE2-51AA1FCB0D2A	AAN030221LC0	SASJ671013NF4	SANTILLAN SANCHEZ JUAN MANUEL	14/05/2021	14/05/2021	6,969.00	5,548.59	Vigente	Nómina		SFE0807172W8
65382B36-7168-4A9B-9299-987203AFC86	AAN030221LC0	SAVC970417MQ4	SANTILLAN VILLALVA CARLOS URIEL	14/05/2021	14/05/2021	10,750.00	8,878.53	Vigente	Nómina		SFE0807172W8
963F3AB7-E99F-4578-859B-E9EA4AF3906A	AAN030221LC0	SENT970328488	SERRANO NASSAR TOMAS EDUARDO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
3D52C1FE-310B-4085-A3AE-36C25CD193C5	AAN030221LC0	SIMG880205A73	SILVA MOLINA GUSTAVO	14/05/2021	14/05/2021	12,000.00	9,825.24	Vigente	Nómina		SFE0807172W8
B126B72C-05FC-4591-A606-748D15086CF9	AAN030221LC0	SOLL980420NG2	SOTO LEDEZMA LUIS ENRIQUE	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
0264D35F-AD82-45C8-B4E1-7CF69A2D3120	AAN030221LC0	SOMR951031CS1	SOUTO MARTINS RAFAEL	14/05/2021	14/05/2021	10,750.00	8,878.52	Vigente	Nómina		SFE0807172W8
70CBE2AE-31C7-4AB2-9098-4A4890BD615D	AAN030221LC0	TACA930406791	TALAMANTES CHAVEZ ABRIL CECILIA	14/05/2021	14/05/2021	8,800.00	7,401.65	Vigente	Nómina		SFE0807172W8
578A35F8-7688-4A94-939E-7B6C7BC91FC4	AAN030221LC0	TAHA940630HJ6	TRACONIS HERNANDEZ ANGELICA	14/05/2021	14/05/2021	10,000.00	8,310.51	Vigente	Nómina		SFE0807172W8
CE318F9B-6068-46C8-B0BA-CBF5C03638CF	AAN030221LC0	TENJ960911MW6	TERRON NAVARRETE JAE NAHOMI	14/05/2021	14/05/2021	13,500.00	10,961.21	Vigente	Nómina		SFE0807172W3
3FF84D34-0DBF-4F1A-945B-AF948B246539	AAN030221LC0	TOF59611116X4	TORRES FREYSSINIER SHARON	14/05/2021	14/05/2021	12,500.00	10,203.95	Vigente	Nómina		SFE0807172W8



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Oficio No.: SAF/TCDMX/SF/DPA/A/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 47

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
85468046-DF2B-4E8B-B68A-7789C75BEB4F	AAN030221LC0	TOGR970502N4A	POULETTE	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
4C21BE4D-EAB6-46F7-81D7-BB2129A821AC	AAN030221LC0	TORC921227FM3	TORRES GONZALEZ REGINA	14/05/2021	14/05/2021	10,254.00	8,502.89	Vigente	Nómina		SFE0807172W8
2058AC4A-7250-4F11-AF6F-8A2DA93B360C	AAN030221LC0	TOSI9710261Q6	TOLEDO RIOS CESAR OMAR	14/05/2021	14/05/2021	9,239.98	7,794.63	Vigente	Nómina		SFE0807172W8
053C14C5-F4F7-4692-80BA-2733500C7494	AAN030221LC0	UIMA970408591	TORRESCANO SII VAS IVAN EDUARDO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
876425F9-4BE2-4DFO-996E-1848B0BBF051	AAN030221LC0	VAAK961023GY0	URIBE MARTINEZ ALBERTO	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
D6FF9C59-7D1C-4C42-9952-D053C268CEBE	AAN030221LC0	VAGJ921024U7	VARGAS AGUILAR KARLA BEATRIZ	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
EB1F2412-436E-4F7F-99B6-688CDF0D3393	AAN030221LC0	VAPA9710158T2	VARGAS GUTIERREZ JUAN CARLOS	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
3AF901C0-CAF0-4AA2-A2B8-C36F96512ABB	AAN030221LC0	VEEC990109BM3	VARGAS PLATA ALEXA	14/05/2021	14/05/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
52902068-1ADD-4C65-9859-1F2B18EBE772	AAN030221LC0	VEMF981107R16	VENADO ETCHEVERS CAMILA ANDREA	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
6326CA9E-4272-44F6-94A3-633AB81C09DF	AAN030221LC0	VESA9103228X1	VERDUGO MENDOZA FLOR DE MARIA	14/05/2021	14/05/2021	10,008.00	8,364.95	Vigente	Nómina		SFE0807172W8
72B8E1FA-69D8-4A63-96D0-7882FBBAAEEF	AAN030221LC0	VIGA950208T50	VELAZQUEZ SANCHEZ ANGELICA PAMELA	14/05/2021	14/05/2021	11,999.92	10,088.07	Vigente	Nómina		SFE0807172W8
75C13663-0566-4832-B396-A6A37857774B	AAN030221LC0	ZAGB970331F82	VIZCAYNO GARCIA JOSE AGUSTIN	14/05/2021	14/05/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
EFC372E8-9891-40A8-8D26-CD54AD657D45	AAN030221LC0	AAF5900717TF9	ZAPATA GARCIA BRANDON ALEXANDER	18/05/2021	18/05/2021	8,300.00	7,022.63	Vigente	Nómina		SFE0807172W8
F17C18B2-1720-4B7D-8A7C-B4G2D9D19F88	AAN030221LC0	AAGA890807P79	ALANIS GONZALEZ ADRIAN	18/05/2021	18/05/2021	5,050.00	3,494.29	Vigente	Nómina		SFE0807172W8
9151C2C2-08B4-4C1E-97AE-8D18E1000421	AAN030221LC0	AAGD890918IC0	ALMAZAN GASPARD DIEGO ABRAHAM	18/05/2021	18/05/2021	15,000.00	12,063.71	Vigente	Nómina		SFE0807172W8
E69FF719-A5CF-4A40-B4E2-CB281D757627	AAN030221LC0	AAGG940620LC4	ALVA GUTIERREZ GEMMA CECILIA	18/05/2021	18/05/2021	15,555.69	13,249.77	Vigente	Nómina		SFE0807172W8
C8944F42-F163-4F48-9AGE-ESA683AC060	AAN030221LC0	AAGJ941128SD0	ALFARO GONZALEZ JOSUE ANTONIO	18/05/2021	18/05/2021	5,000.00	4,453.95	Vigente	Nómina		SFE0807172W8
009FD243-3E78-4187-94FD-DEF0D47DA9AF	AAN030221LC0	AAMR910423HT5	AMADOR MARQUEZ RODRIGO	18/05/2021	18/05/2021	7,000.00	5,537.27	Vigente	Nómina		SFE0807172W8
E7CFDB19-2C41-4FBC-8B71-51C985859A70	AAN030221LC0	AARN870304UE7	ALMARAZ RODRIGUEZ NARCISO	18/05/2021	18/05/2021	4,943.40	3,469.31	Vigente	Nómina		SFE0807172W8
01900E57-F167-47E6-8434-332B5A6C3117	AAN030221LC0	AETK920826LC6	ACEVEDO TZIZUMBO KEVIN MITCHELL	18/05/2021	18/05/2021	10,206.28	8,748.41	Vigente	Nómina		SFE0807172W8
FBEEBA12-1DE5-4859-AFB1-FC5AC129C454	AAN030221LC0	AIDD960402F86	ARCIGA DOMINGUEZ JOSE DANIEL	18/05/2021	18/05/2021	5,000.00	3,117.76	Vigente	Nómina		SFE0807172W8
05F45E5E-5D5E-4C97-8E58-D4D1E4E0A01C	AAN030221LC0	AORA950313HL2	ACOSTA RODRIGUEZ ALEJANDRO	18/05/2021	18/05/2021	4,250.00	2,262.22	Vigente	Nómina		SFE0807172W8
A32A4006-C837-AFF3-9DD4-158C348B15F	AAN030221LC0	AORI931216L35	ACOSTA RODRIGUEZ JOSE LUIS	18/05/2021	18/05/2021	5,915.23	3,689.78	Vigente	Nómina		SFE0807172W8
0D297C80-E2C3-4196-9D05-944406165057	AAN030221LC0	AOSH940922P43	ALONSO SOLARES MAURICIO	18/05/2021	18/05/2021	5,750.00	5,058.84	Vigente	Nómina		SFE0807172W8
4FC0DF2C-4FEA-412B-A35C-E74F6713GD02	AAN030221LC0	BAGM770815FX4	BAÑALES GARCIA MARIO	18/05/2021	18/05/2021	5,784.82	2,517.34	Vigente	Nómina		SFE0807172W8
7EC64850-98B0-4CEE-95C3-D5B4B3A914AD	AAN030221LC0	BAQA7808293H0	BAUTISTA OLIVARES JOSE AUGUSTO	18/05/2021	18/05/2021	8,426.25	4,660.31	Vigente	Nómina		SFE0807172W8
61D6FEC6-E3E3-4F5D-B88E-6DE2D4F28CC5	AAN030221LC0	BATM010123L1A	BACILIO TECALFO MARTIN	18/05/2021	18/05/2021	5,500.00	4,854.62	Vigente	Nómina		SFE0807172W8
D04BC217-908A-423F-AC2C-D922DC4FB40D	AAN030221LC0	BIVM770110DD7	BIBIAN VENTURA MIGUEL	18/05/2021	18/05/2021	5,778.00	3,769.37	Vigente	Nómina		SFE0807172W8
61E3EC3C-4DEE-4C9C-8BA6-28373B3AC731	AAN030221LC0	CAAE950816I62	CARRILLO ALDAMA ERNESTO	18/05/2021	18/05/2021	5,457.08	4,887.80	Vigente	Nómina		SFE0807172W8
DB71D046-1D77-4DFO-A1EE-9919D98E9D71	AAN030221LC0	CACL850407QC4	CHAVEZ CHAVEZ LUIS ANGEL	18/05/2021	18/05/2021	5,951.25	5,217.70	Vigente	Nómina		SFE0807172W8
5438B8B1-9459-447E-843F-C325E1B4DAA8	AAN030221LC0	CALJ960208PC7	CARTAS LOPEZ JORGE RAUL	18/05/2021	18/05/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
0005F0B0-A33B-4E7E-9711-BFD4F78DA13E	AAN030221LC0	CARP630415GN2	CABRERA RAMIREZ PABLO JAVIER	18/05/2021	18/05/2021	5,680.08	5,003.02	Vigente	Nómina		SFE0807172W8
C74B13C2-B99C-4094-8468-B5D415950A92	AAN030221LC0	CASJ860923PVA	CASTREJON SALAS JONATHAN	18/05/2021	18/05/2021	8,913.02	7,485.86	Vigente	Nómina		SFE0807172W8
A0D6907E-B8A4-411B-8C6B-335DAD99DC81	AAN030221LC0	CATL9010039M3	CAZALEZ TIJERO LUIS ENRIQUE	18/05/2021	18/05/2021	5,556.60	3,289.34	Vigente	Nómina		SFE0807172W8
2B53AB20-1254-4790-B31D-6971676B0824	AAN030221LC0	CERD8005279A8	CERRITOS RODRIGUEZ DAVID	18/05/2021	18/05/2021	5,631.78	4,964.81	Vigente	Nómina		SFE0807172W8
27616781-F34A-47F7-A410-3E04F9BF2AB4	AAN030221LC0	COC1790712E36	CHOLULA CALDERON ISAHI	18/05/2021	18/05/2021	6,955.00	6,003.21	Vigente	Nómina		SFE0807172W8
8E45512E-3806-47D8-A77A-720B186EF14E	AAN030221LC0	COLA9001152H7	CONTRERAS LOPEZ ANA LAURA	18/05/2021	18/05/2021	5,885.00	3,298.67	Vigente	Nómina		SFE0807172W8
5DDDC404-1CD0-4C64-AA8A-487D1C2644BA	AAN030221LC0	COVD960826HA1	CORTES VAZQUEZ DIEGO EMMANUEL	18/05/2021	18/05/2021	5,000.00	4,453.94	Vigente	Nómina		SFE0807172W8
1566EEB5-5029-45EC-BA48-458FDC309E20	AAN030221LC0	CUCR840713J22	CRUZ DE LA CRUZ RAFAEL	18/05/2021	18/05/2021	5,007.80	4,460.30	Vigente	Nómina		SFE0807172W8
E2BC624-TEAC-410A-9FF6-114D8A9A63F6	AAN030221LC0	CULL860912B24	CRUZ LOVERA LUIS	18/05/2021	18/05/2021	5,500.00	4,861.11	Vigente	Nómina		SFE0807172W8
6B72B46E-C6A4-4C02-8F4E-52FDF803D6DC	AAN030221LC0	CUPB650130PU9	CRUZ PEREZ BENITO	18/05/2021	18/05/2021	4,068.75	3,660.95	Vigente	Nómina		SFE0807172W8
A6640737-59B7-4C26-ABF8-017A7124AA40	AAN030221LC0	CUTC930510NU5	CRUZ TERAN CESAR	18/05/2021	18/05/2021	12,600.23	8,281.30	Vigente	Nómina		SFE0807172W8
338A3732-2464-48FB-9D95-42DB1F2FD466	AAN030221LC0	DAAV830812LQ8	DAVILA AGUILERA VICTOR HUGO	18/05/2021	18/05/2021	9,445.43	7,889.02	Vigente	Nómina		SFE0807172W8
720ECB14-E1AF-402D-8F39-10C63473E440	AAN030221LC0	DALA930910UJ2	DAVILA LOPEZ ALFREDO	18/05/2021	18/05/2021	66,174.00	52,547.93	Vigente	Nómina		SFE0807172W8
EF223400-CF08-4B24-A9C9-7C3953404BED	AAN030221LC0	DEMA9102052T3	DEI GADO MARTINEZ ALEXIS	18/05/2021	18/05/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
5AACF44F-F210-4517-B499-596E7C2D4967	AAN030221LC0	DIGE850623RH1	DIMAS GONZALEZ EDUARDO	18/05/2021	18/05/2021	5,835.78	5,126.28	Vigente	Nómina		SFE0807172W8
628D45F5-21F5-462B-97EE-99E2BED03DA6D	AAN030221LC0	DOLJ670921Q81	DOMINGUEZ LEON JORGE	18/05/2021	18/05/2021	6,420.00	3,851.07	Vigente	Nómina		SFE0807172W8
9059B667-F2CF-49C5-918A-856792C3FB28	AAN030221LC0	EACP940327TK0	ESPARZA CISNEROS MARIA DE LA PAZ	18/05/2021	18/05/2021	5,013.63	3,964.42	Vigente	Nómina		SFE0807172W8
C86D28FB-BAF4-4E6C-A3F4-7E4EE2E85F04	AAN030221LC0	EAML900109DR7	ESTRADA MARTINEZ LUIS ARTURO	18/05/2021	18/05/2021	5,684.91	5,006.86	Vigente	Nómina		SFE0807172W8
EA140B5A-5015-47F6-9088-FED972A438D4	AAN030221LC0	EASG930521H33	ESTRADA SUAREZ GERARDO IVA	18/05/2021	18/05/2021	5,363.60	4,748.18	Vigente	Nómina		SFE0807172W8
F691D7F6-5B59-4F94-8B23-69BC5B170876	AAN030221LC0	EASM8610214J2	ESTRADA SUAREZ MIGUEL ANGE	18/05/2021	18/05/2021	5,426.51	3,579.36	Vigente	Nómina		SFE0807172W8



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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 48

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
9545B84C-EF1F-4DDF-9907-877600557729	AAN030221LCO	EURH971122MF2	ESQUIVEL RUIZ HUGO ALEJANDRO	18/05/2021	18/05/2021	6,420.00	5,089.75	Vigente	Nómina		SFE0807172WB
7A9B4E3D-D3A9-462B-AA08-AEC76CAB7D33	AAN030221LCO	FAOD9303069J3	FARIAS OJEDA DANIEL	18/05/2021	18/05/2021	7,705.29	5,295.93	Vigente	Nómina		SFE0807172WB
C5C5FFEB-FA9B-41A1-8E19-F2F0DDE71E7D	AAN030221LCO	FARM801024IT5	FANJUL RINCON JOSE MANUEL	18/05/2021	18/05/2021	4,943.40	4,407.48	Vigente	Nómina		SFE0807172WB
313C45A9-00AE-47A6-A895-FA20A12F64DC	AAN030221LCO	FENP610710E82	FERNANDEZ NAVA PEDRO	18/05/2021	18/05/2021	4,987.50	4,031.55	Vigente	Nómina		SFE0807172WB
46E8474E-EEC5-4158-9782-B52D822E81CE	AAN030221LCO	FOCC9501308RA	FLORES CHAVEZ CARLOS GILBERTO	18/05/2021	18/05/2021	5,000.00	4,453.95	Vigente	Nómina		SFE0807172WB
E1439CB3-F7BD-4CFD-82AE-6D18DFA819D9	AAN030221LCO	FORI950929IR6	FLORES RAMOS ITZEL	18/05/2021	18/05/2021	68,012.19	53,933.04	Vigente	Nómina		SFE0807172WB
76F7CB2C-9A7E-48BB-8638-B64DDBE19F8D	AAN030221LCO	GABA920829L86	GARCIA BANALES ALBERTO	18/05/2021	18/05/2021	11,010.30	9,073.98	Vigente	Nómina		SFE0807172WB
0AA32E56-2DBF-4D87-B67B-F16B147E3649	AAN030221LCO	GACE940312JD9	GALICIA CAMPOS ENOC	18/05/2021	18/05/2021	5,590.75	4,932.31	Vigente	Nómina		SFE0807172WB
C6C5D018-AB53-4E02-B4D8-E9B1C06724D6	AAN030221LCO	GAF9A91021FX6	GARZA FLORES JOSE ANTONIO	18/05/2021	18/05/2021	6,420.00	5,587.58	Vigente	Nómina		SFE0807172WB
B94E7211-E3CF-433C-A6EB-3C7F417C6C77	AAN030221LCO	GAOM9-0219FHA	GARCIA ORTIZ MIGUEL ANGEL	18/05/2021	18/05/2021	5,071.50	2,944.89	Vigente	Nómina		SFE0807172WB
6B478780-8B08-4667-ACCE-2EA70142C97E	AAN030221LCO	GARS800703UP2	GARCIA DE LA ROSA SALVADOR ANGEL	18/05/2021	18/05/2021	4,494.00	4,027.22	Vigente	Nómina		SFE0807172WB
3892F1E6-32D9-401F-A3AD-36654C910150	AAN030221LCO	GOAL810611RH7	GONZALEZ ARRIAGA LUIS RAUL	18/05/2021	18/05/2021	9,975.00	7,310.67	Vigente	Nómina		SFE0807172WB
A8711F6E-BEE9-41F6-858F-C5FD115A3424	AAN030221LCO	GOGB900720BIS	GONZALEZ GUTIERREZ BALTASAR	18/05/2021	18/05/2021	7,122.50	6,425.09	Vigente	Nómina		SFE0807172WB
27485105-4C7E-46F2-984E-14F22AC1CA76	AAN030221LCO	GOGM850101LG1	GOMEZ GONZALEZ JOSE MANUEL	18/05/2021	18/05/2021	4,410.00	2,382.18	Vigente	Nómina		SFE0807172WB
B2EDD34D-F4F4-4D67-967B-C3C204A4B08B	AAN030221LCO	GOLF90111878A	GONZALEZ LICEA FRANCISCO	18/05/2021	18/05/2021	6,149.63	5,375.22	Vigente	Nómina		SFE0807172WB
8108F703-52UC-4146-8736-27CC2A7995DB	AAN030221LCO	GOOG760326QP4	GONZALEZ ORTEGA GIOVANNA	18/05/2021	18/05/2021	9,975.00	4,983.60	Vigente	Nómina		SFE0807172WB
D750B356-6D11-4298-B893-8690B4602206	AAN030221LCO	GOPC9102019MA	GOMEZ PEREZ JOSE CARLOS	18/05/2021	18/05/2021	4,762.80	4,261.04	Vigente	Nómina		SFE0807172WB
5A8B5C2C-3061-4628-BE2C-26CC99A7696F	AAN030221LCO	GUGW870402S33	GUTIERREZ GOMEZ WILBER IVAN	18/05/2021	18/05/2021	6,037.50	5,286.90	Vigente	Nómina		SFE0807172WB
D1BC2CAE-CB8C-4991-A4A4-C21BC4239988	AAN030221LCO	HARS890811LW7	HARO RUIZ SERGIO	18/05/2021	18/05/2021	5,875.00	5,158.01	Vigente	Nómina		SFE0807172WB
09E4CE1F-6D40-45D7-931D-6192C1D0166A	AAN030221LCO	HEAS800229V32	HERNANDEZ AVILA SERGIO	18/05/2021	18/05/2021	5,818.83	3,412.17	Vigente	Nómina		SFE0807172WB
D55B342A-FOE4-4EF0-BE25-6C7F4ED6840	AAN030221LCO	HEEA804131CS9	HERNANDEZ ENRIQUEZ ALFREDO	18/05/2021	18/05/2021	5,200.20	4,265.70	Vigente	Nómina		SFE0807172WB
37D93B3B-B37A-4F4C-88C6-42DFB9A8FCGE	AAN030221LCO	HEHIB00725KVA	HERNANDEZ HERNANDEZ IVAN	18/05/2021	18/05/2021	10,391.74	8,605.58	Vigente	Nómina		SFE0807172WB
305C3635-38E3-4360-B9E3-80009F65C5E3	AAN030221LCO	HEPC780602LL7	HERNANDEZ PADILLA CLAUDIA KARINA	18/05/2021	18/05/2021	9,103.50	6,853.16	Vigente	Nómina		SFE0807172WB
B546051D-7AA7-4ACA-960F-1CA0712D2ECE	AAN030221LCO	JEBG881014AK5	DE JESUS BELTRAN GUSTAVO	18/05/2021	18/05/2021	4,750.00	4,248.28	Vigente	Nómina		SFE0807172WB
EE50215A-A234-47E7-A880-E4A6B626F93	AAN030221LCO	LEFJ901110V85	LEYVA FLORES JULIO CESAR	18/05/2021	18/05/2021	7,366.67	5,191.96	Vigente	Nómina		SFE0807172WB
1572A5DE-4430-408E-843E-336F2A0B5554	AAN030221LCO	LEPA730213QS7	LEZAMA PALMA ALEJANDRO	18/05/2021	18/05/2021	5,123.25	4,553.31	Vigente	Nómina		SFE0807172WB
FF1F122A-71F3-4D99-8ED8-2A3F978BA4E2C	AAN030221LCO	LIJAV721223HE4	LIMON AGUILAR VICTOR MANUEL	18/05/2021	18/05/2021	7,334.71	4,202.03	Vigente	Nómina		SFE0807172WB
461B7F1E-B3B9-44E6-A6BE-09F0DB97645A	AAN030221LCO	LOGM840211SK0	LOPEZ GARCIA JOSE MIGUEL	18/05/2021	18/05/2021	9,533.70	7,178.91	Vigente	Nómina		SFE0807172WB
4E4EC3FF-243B-467D-809D-5F83081D6850	AAN030221LCO	LOQT910330NM3	LOPEZ QUINTANA TEHOA ALEJANDRA	18/05/2021	18/05/2021	5,250.00	4,856.69	Vigente	Nómina		SFE0807172WB
03C678AC-EB13-41B8-A05F-4590FD4750C4	AAN030221LCO	LOSE93052698A	LOPEZ SUAREZ JOSE EDUARDO	18/05/2021	18/05/2021	5,131.88	4,560.31	Vigente	Nómina		SFE0807172WB
9C61F69F-3C5F-4858-B8EE-D08567A8BE77	AAN030221LCO	LOSJ801116U25	LOPEZ SALAS JUAN JOSE GUADALUPE	18/05/2021	18/05/2021	12,199.08	9,281.28	Vigente	Nómina		SFE0807172WB
9BF7A022-4EEE-4C22-9EB0-E0488972C314	AAN030221LCO	LUAF850611J91	LUA AGUILAR FARIAOLA	18/05/2021	18/05/2021	8,658.31	7,292.99	Vigente	Nómina		SFE0807172WB
B5131559-B873-4C32-960A-505CF5361B10	AAN030221LCO	LUGG761216K26	DE LA LUZ GARZA GUSTAVO	18/05/2021	18/05/2021	15,188.64	12,189.53	Vigente	Nómina		SFE0807172WB
3627D140-3F81-4316-A7AA-1A07C6EF1377	AAN030221LCO	MACB8302252L5	MARTINEZ CISNEROS EMERALDA	18/05/2021	18/05/2021	7,530.49	5,438.99	Vigente	Nómina		SFE0807172WB
A9118368-6385-47BF-AC05-5BD6F960AF60	AAN030221LCO	MAGK920803F81	MAYORGA GONZALEZ KARLA YESENIA	18/05/2021	18/05/2021	7,500.00	6,411.20	Vigente	Nómina		SFE0807172WB
740A8A28-9119-4B2A-8AE0-159622124B6A	AAN030221LCO	MARJ830415D60	MANJARREZ ROMERO JONATHAN BRIAN	18/05/2021	18/05/2021	6,944.30	3,845.61	Vigente	Nómina		SFE0807172WB
431D9656-D3A9-409B-AE57-9A4ABE78470E	AAN030221LCO	MARP891212GM1	MARTINEZ RODRIGUEZ PAULA ESTEFANY	18/05/2021	18/05/2021	8,875.00	7,458.09	Vigente	Nómina		SFE0807172WB
8E43346C-CA2F-4A8E-A70F-C09468A92DAA	AAN030221LCO	MAVI9006296U7	MARTINEZ VAZQUEZ ISRAEL	18/05/2021	18/05/2021	4,815.00	4,303.38	Vigente	Nómina		SFE0807172WB
ED1249AD-A997-4E79-A35D-30ADF2FF60CE	AAN030221LCO	MEAM890516VE0	MEDINA AGAPITO MIGUEL ANGEL	18/05/2021	18/05/2021	5,290.00	4,495.35	Vigente	Nómina		SFE0807172WB
7F8D15FC-BFES-446F-87C3-71EA613846D6	AAN030221LCO	MIBJ861017BAK	MIRANDA BRAVO JUAN MANUEL	18/05/2021	18/05/2021	8,832.23	7,471.27	Vigente	Nómina		SFE0807172WB
20BDC1D1-4750-4536-BD17-0432E44668B	AAN030221LCO	MILE8906112BA	MIRANDA LARA EDDIE OMAR	18/05/2021	18/05/2021	5,750.00	5,059.06	Vigente	Nómina		SFE0807172WB
44877E17-F802-48A4-9E9A-6A7E586E0E3B	AAN030221LCO	MOCT9302161R9	MORENO CEDENO TANIA FERNANDA	18/05/2021	18/05/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172WB
B12F49F9-68FF-4617-9131-87EF337C772A	AAN030221LCO	MOHM691025BT0	MORFIN HERNANDEZ MONICA	18/05/2021	18/05/2021	27,168.75	20,631.85	Vigente	Nómina		SFE0807172WB
E0037D95-A4DE-4E34-A164-2A80F34F2612	AAN030221LCO	MOSJ890806UC2	MONTANO SOLSONA JONATHAN FRANCISCO	18/05/2021	18/05/2021	5,296.50	4,693.80	Vigente	Nómina		SFE0807172WB
F85F3620-2B4C-419C-ABAC-A29EDB3E9041	AAN030221LCO	MUVL980319747	MUNOZ VALENCIA LUIS ROBERTO	18/05/2021	18/05/2021	66,174.00	52,547.93	Vigente	Nómina		SFE0807172WB
132B55FE-8135-4E0D-9876-236140C8524D	AAN030221LCO	NOMJ810604B46	NOVELO MILLAN JESUS ANTONIO	18/05/2021	18/05/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172WB
F70F1C57-9EAA-4695-97C3-428CAC01B225	AAN030221LCO	NUGF7601238G7	NUNEZ GARCIA FELIX	18/05/2021	18/05/2021	6,420.00	5,589.77	Vigente	Nómina		SFE0807172WB
EB9DAAB9-7919-422E-B829-4F8D42474AA0	AAN030221LCO	OAGG760412R69	OCAIMPO GOMEZ GONZALO	18/05/2021	18/05/2021	5,540.83	4,892.79	Vigente	Nómina		SFE0807172WB
6243F2F4-8BAE-4D40-A022-E6CACCU252EA	AAN030221LCO	OIOJ970304F18	OLIVARES ORNELAS JORGE ERNESTO	18/05/2021	18/05/2021	4,213.13	3,784.94	Vigente	Nómina		SFE0807172WB
807DA6D5-0B73-4E4C-9418-7B71068AAEB9	AAN030221LCO	OULH780123JNB	ORDUNO LOPEZ HECTOR MANUEL	18/05/2021	18/05/2021	4,943.40	3,908.05	Vigente	Nómina		SFE0807172WB
1FEDE146-B690-498A-B620-40895ABF2DFA	AAN030221LCO	PABA900311277	PATINO BRAVO ANA KAREN	18/05/2021	18/05/2021	5,250.00	4,642.36	Vigente	Nómina		SFE0807172WB



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 49

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
394866CC-905B-4A8B-B239-50AA3870D1AE	AAN030221LCO	PAML9409014J2	PALIZADA MARTINEZ LAURA	18/05/2021	18/05/2021	5,153.90	3,319.77	Vigente	Nómina		SFE0807172W8
06169B3E-DE15-4219-BD71-3B6CBC88172F	AAN030221LCO	PEC0960127LX6	PEREZ CORTEZ DAVID	18/05/2021	18/05/2021	6,037.50	5,286.21	Vigente	Nómina		SFE0807172W8
8C7CBB23-5BBF-44B9-B0D9-56E1353630D5	AAN030221LCO	PEUG9203013T4	PENA ULLOA GIOVANN ALEJANDRO	18/05/2021	18/05/2021	15,755.02	13,427.58	Vigente	Nómina		SFE0807172W8
7CCE9F9E-CEA4-4DD2-AD52-0062685554C0	AAN030221LCO	POZJ880510QD5	PORTADA ZECUA JOSUE GILBERTO	18/05/2021	18/05/2021	4,815.00	4,303.38	Vigente	Nómina		SFE0807172W8
844ADADE-AD40-443E-A470-03E202204F5F	AAN030221LCO	RAIA791130UL9	RAMOS IBARRA ANDREA	18/05/2021	18/05/2021	5,250.00	4,656.29	Vigente	Nómina		SFE0807172W8
91A672C3-51E7-4DE0-B715-66EB9F4550C3	AAN030221LCO	RAVG920125LE1	RAMIREZ VARGAS JOSE GUADALUPE	18/05/2021	18/05/2021	4,494.00	4,027.22	Vigente	Nómina		SFE0807172W8
2AACF7EF-E388-4097-8E35-13D1D0DFD073	AAN030221LCO	REGA840918CF9	REYES GONZALEZ ARMANDO	18/05/2021	19/05/2021	4,750.00	4,238.25	Vigente	Nómina		SFE0807172W8
80E84C62-32F5-4787-A1E9-F8F67FA7F0C	AAN030221LCO	REGS890927A44	REYES GALLEGOS SAMUEL	18/05/2021	18/05/2021	7,280.28	4,042.47	Vigente	Nómina		SFE0807172W8
C6797D47-DD6C-4B96-A00A-18487B233901	AAN030221LCO	REN730302AH5	REYES NUNEZ LUIS	18/05/2021	18/05/2021	7,736.94	4,640.07	Vigente	Nómina		SFE0807172W8
C38B4156-E440-4275-96BA-C321DCE2BC9D	AAN030221LCO	REQJ9211143W7	REYNA OZUNA JUAN MARCELO	18/05/2021	18/05/2021	5,500.00	3,383.61	Vigente	Nómina		SFE0807172W8
B34E795B-64G5-48FD-AB3F-4B23FB110702	AAN030221LCO	RESE781209F11	REYES SANCHEZ ERIC MICHELLE	18/05/2021	18/05/2021	15,755.02	13,427.58	Vigente	Nómina		SFE0807172W8
DF9C4BFC-BC9C-45BA-AF9B-104AD4567CCD	AAN030221LCO	RETL910920SDA	REYES TORRES LUIS FERNANDO	18/05/2021	18/05/2021	7,000.00	6,038.08	Vigente	Nómina		SFE0807172W8
4A4F694F-DD54-4C09-8E56-D5CA7AC2880E	AAN030221LCO	RIHD840619C9Q	RIVERA HERNANDEZ DIEGO	18/05/2021	18/05/2021	9,985.03	6,411.08	Vigente	Nómina		SFE0807172W8
A5063787-3FCF-4887-B6FF-B46C28967C44	AAN030221LCO	ROCJ901227IWA	RODRIGUEZ CASTRO JONATHAN	18/05/2021	18/05/2021	5,778.94	5,285.54	Vigente	Nómina		SFE0807172W8
D8C2E50B-FB83-4E64-AA74-E8D4CEA5090D	AAN030221LCO	ROCM880924442	ROCHA CASTRO MARIO ENRIQUE VICENTE	18/05/2021	18/05/2021	5,500.00	4,859.64	Vigente	Nómina		SFE0807172W8
19674C1D-102C-425D-8BF7-269E3A7E40E5	AAN030221LCO	ROCP890430JH1	ROJAS CHAVEZ PEDRO FERNANDO	18/05/2021	18/05/2021	5,071.50	4,511.74	Vigente	Nómina		SFE0807172W8
0CC73823-92A2-4F9B-82C7-85D373EED354	AAN030221LCO	ROGD941010RU2	ROMERO GARCIA DAVID JONAS	18/05/2021	18/05/2021	5,750.00	5,053.37	Vigente	Nómina		SFE0807172W8
354484E7-A138-4E89-9986-4CFC5E1A7B42	AAN030221LCO	ROVL900312D92	ROMERO VALLARTA LUCIANO ANTONIO	18/05/2021	18/05/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
6DD9EC9D-8262-459E-B530-C75B817485B7	AAN030221LCO	RUVS930702BH6	RUIZ VAZQUEZ SAMUEL	18/05/2021	18/05/2021	5,670.00	3,241.03	Vigente	Nómina		SFE0807172W8
96A164CB-B7DC-4C01-91AC-CE39A6284C5D	AAN030221LCO	SAAY971020MV2	SANCHEZ AGUIRRE YENIFER GABRIELA	18/05/2021	18/05/2021	4,795.70	4,312.76	Vigente	Nómina		SFE0807172W8
19625E49-5625-4174-B935-2D6C2C1893A4	AAN030221LCO	SACJ860301TP0	SANCHEZ DE LA CRUZ JUAN CARLOS	18/05/2021	18/05/2021	8,262.54	5,607.04	Vigente	Nómina		SFE0807172W8
6758B621-E04A-409D-879E-8F7B12396BA5	AAN030221LCO	SADO920125AQ4	SANCHEZ DOMINGUEZ ODAIR	18/05/2021	18/05/2021	5,007.60	4,459.54	Vigente	Nómina		SFE0807172W8
B57A3A61-3181-45C2-82BB-0707DE349BCF	AAN030221LCO	SAEA8109232RA	SANCHEZ ESPINOSA ALEXIS YAIR	18/05/2021	18/05/2021	6,095.81	5,441.65	Vigente	Nómina		SFE0807172W8
A4969332-96D9-4107-ABA6-465A45D41955	AAN030221LCO	SAGD700212ET8	SAINZ GONZALEZ JOSE DANIEL	18/05/2021	18/05/2021	16,000.00	12,769.42	Vigente	Nómina		SFE0807172W8
508032EE-2103-4DB0-87C3-0A9267E01C9F	AAN030221LCO	SAMJ920919613	SALAZAR MEJIA JUANA NAYELI	18/05/2021	18/05/2021	14,302.00	12,122.07	Vigente	Nómina		SFE0807172W8
0C955E3F-7FFA-42F0-A77F-E9A1988605F1	AAN030221LCO	SANG690210RC5	SALAZAR NOYOLA GUILLERMINA	18/05/2021	18/05/2021	4,250.00	2,672.20	Vigente	Nómina		SFE0807172W8
5ECF8757-FD3E-40C3-97B6-DB8B445A8A41	AAN030221LCO	SARE931024LA0	SALAS RANGEL EBER ISAI	18/05/2021	18/05/2021	5,750.00	5,055.13	Vigente	Nómina		SFE0807172W8
F2D363C9-D4CF-4449-AB74-C206A1B2DA0A	AAN030221LCO	SARR8108162X4	SANTIAGO RAMIREZ RAMSES	18/05/2021	18/05/2021	5,000.00	2,950.01	Vigente	Nómina		SFE0807172W8
CSFB389A-41C-4D77-B4AD-374E73CA4F859	AAN030221LCO	SARS8901033MA	SALAS RODRIGUEZ SALVADOR	18/05/2021	18/05/2021	6,899.62	4,705.80	Vigente	Nómina		SFE0807172W8
3423B2D9-E366-4D56-995C-490DA8EB7586	AAN030221LCO	SASM930817ME4	SAMANIEGO SANCHEZ MARIO ALBERTO	18/05/2021	18/05/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
91E9A397-CF0E-415D-84EC-C1B1B0AB8D1A	AAN030221LCO	SOGM821203BQ8	SOSA GONZALEZ MIGUEL ANGEL	18/05/2021	18/05/2021	5,000.00	2,350.14	Vigente	Nómina		SFE0807172W8
2548B809-757C-4845-970B-81E1CF65275A	AAN030221LCO	SOLD881113F72	SOLORZANO LOA DIEGO	18/05/2021	18/05/2021	9,585.14	6,337.05	Vigente	Nómina		SFE0807172W8
38A3CF6F-1F5A-4D63-A207-664FEC6FAC34	AAN030221LCO	SOS5870709713	SOSA SANCHEZ SUSANA ELIZABETH	18/05/2021	18/05/2021	5,118.75	2,389.80	Vigente	Nómina		SFE0807172W8
40B93627-499B-435F-BA21-9CA0ABERE098	AAN030221LCO	TERL711127C5A	TELLEZ RAMIREZ LEONARDO	18/05/2021	18/05/2021	6,100.00	5,313.73	Vigente	Nómina		SFE0807172W8
476AA471-FFE5-416D-9910-D2F9BEF0B11C	AAN030221LCO	TESL690729113	TELLEZ SALOMON LAURA	18/05/2021	18/05/2021	4,068.75	3,660.95	Vigente	Nómina		SFE0807172W8
74314581-726B-409D-9C7E-07B98FDC3F96	AAN030221LCO	TOLJ851213U59	TORRES LUGO JORGE OMAR	18/05/2021	18/05/2021	5,000.00	3,057.11	Vigente	Nómina		SFE0807172W8
8A8EB7C7-8065-42FA-B55C-279627E36532	AAN030221LCO	TUNA761217KD0	TRUJILLO NIEVA JOSE ANTONIO	18/05/2021	18/05/2021	5,386.50	4,770.63	Vigente	Nómina		SFE0807172W8
29BC9D5F-33B7-43CD-8019-09C99764707E	AAN030221LCO	VAAJ930907U53	VALENCIA ARCE JUAN RAMON	18/05/2021	18/05/2021	4,850.00	4,332.13	Vigente	Nómina		SFE0807172W8
5BD08792-4742-4726-91EF-2FE322CA48FE	AAN030221LCO	VAFM680529JF8	VAZQUEZ FIGUEROA MONICA MARIA	18/05/2021	18/05/2021	8,500.00	7,173.44	Vigente	Nómina		SFE0807172W8
CDBFECDS-492B-4406-AB37-B1959FA8CB83	AAN030221LCO	VAHT720316JJ8	VAZQUEZ HERNANDEZ JOSE HERIBERTO	18/05/2021	18/05/2021	4,860.00	4,340.05	Vigente	Nómina		SFE0807172W8
109B262E-6E5B-4C56-9559-ACA85CEB107E	AAN030221LCO	VAPN840104L10	VASQUEZ PADILLA NESTOR DANIEL	18/05/2021	18/05/2021	7,000.00	4,319.12	Vigente	Nómina		SFE0807172W8
19886C9A-6973-4520-8743-0250FD3AD7C8	AAN030221LCO	VECM7101314E6	VELASCO CARRERAS MAGALI	18/05/2021	18/05/2021	19,133.36	15,065.85	Vigente	Nómina		SFE0807172W8
B11FBAB8-7E04-4EAB-AA7E-6A1F8D334042	AAN030221LCO	VEMJ810123G48	VELEZ MORALES JORGE ALBERTO	18/05/2021	18/05/2021	7,858.08	6,687.03	Vigente	Nómina		SFE0807172W8
RA0745C3-FCAC-4C74-87F3-5AE90F094276	AAN030221LCO	VICC82032578A	VIEYRA CADENA CARLOS	18/05/2021	18/05/2021	5,437.80	4,808.35	Vigente	Nómina		SFE0807172W8
9B3D9033-9F84-4490-BF1D-6540E63B0DB6	AAN030221LCO	ZALO970128QT1	ZAMORA LOPEZ DIANA PAOLA	18/05/2021	18/05/2021	4,968.00	3,927.42	Vigente	Nómina		SFE0807172W8
678B7C94-D329-4E24-B3AD-07E9F853EE0E	AAN030221LCO	ZARV940307MJ6	ZAMUDIO RAMIREZ VICTOR OSSIEL	18/05/2021	18/05/2021	7,190.40	6,155.84	Vigente	Nómina		SFE0807172W8
AS7B2661-8A26-1B89-A641-D6169467D121	AAN030221LCO	RIVM950927HX1	RIVERA VEGA JOSE MANUEL	21/05/2021	21/05/2021	5,823.34	5,245.33	Vigente	Nómina		SFE0807172W8
FC213F47-E7E5-494B-B225-46E7F8511AC9	AAN030221LCO	VACA9105117D3	VAZQUEZ CHONG AARON ALEJANDRO	21/05/2021	21/05/2021	14,938.51	7,864.35	Vigente	Nómina		SFE0807172W8
C1873D0C-95A3-40ED-9101-AA032BABE141	AAN030221LCO	CARE920511EX9	CASILLAS RODRIGUEZ EMILIA	24/05/2021	24/05/2021	9,782.53	8,493.63	Vigente	Nómina		SFE0807172W8
77F3B630-0761-4B47-A4B4-20CF49DD372C	AAN030221LCO	AURD920423UT7	AGUILERA RODRIGUEZ DANIELA EUGENIA	25/05/2021	25/05/2021	14,541.19	12,467.78	Vigente	Nómina		SFE0807172W8
326889AE-8157-413B-89A1-A095A57FD45F	AAN030221LCO	CAIA971217IVA	CARDENAS IBARRA ARELY GUADALUPE	25/05/2021	25/05/2021	7,362.71	6,498.26	Vigente	Nómina		SFE0807172W8



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 50

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
8CB3710B-1CDA-4B5F-A88E-A303CB2D776	AAN030221LC0	CEIR0007045EA	CERECERES IBARRA RICARDO	25/05/2021	25/05/2021	7,362.71	6,498.26	Vigente	Nómina		SFE0807172W8
0B1A78D0-91ED-4288-8379-4BF095EDA0ED	AAN030221LC0	CODA960719487	CORTES DIAZ ANDREA SOPHIA	25/05/2021	25/05/2021	7,362.71	6,498.26	Vigente	Nómina		SFE0807172W8
3B65D1AC-656E-4A71-8D62-DD1463079B89	AAN030221LC0	GIC596003NT7	GIBSON CARAVEO SARAH	25/05/2021	25/05/2021	10,699.97	9,309.96	Vigente	Nómina		SFE0807172W8
90A6AEC0-7CE7-4AD7-92D4-3F26E80D5786	AAN030221LC0	G0BI940202E30	GOMEZ BARRAZA ILLI ZAMARA KISLEV	25/05/2021	25/05/2021	7,362.71	6,498.26	Vigente	Nómina		SFE0807172W8
60BEAD57-3CA1-4BC3-AD3D-15154FEC7478	AAN030221LC0	LACA9212271U3	LARDIZABAL CASTILLO ANNA SOFIA	25/05/2021	25/05/2021	10,249.21	8,850.28	Vigente	Nómina		SFE0807172W8
73A97258-FA22-45E0-9265-45A95182C196	AAN030221LC0	LOCT9706022FA	LOPEZ COLIN TABATHA MADELYN	25/05/2021	25/05/2021	14,541.19	12,467.78	Vigente	Nómina		SFE0807172W8
73D16F2C-B72C-446C-9358-207D21F84DF7	AAN030221LC0	MOEL960124PA1	MONTES ESPINOZA JOSE DE LA LUZ	25/05/2021	25/05/2021	7,362.71	6,498.26	Vigente	Nómina		SFE0807172W8
4A8C4A6E-2DEC-4A0B-A057-0426278U2AC5	AAN030221LC0	OAF5980108L76	OATES FERNANDEZ SAMANTHA MICHELLE	25/05/2021	25/05/2021	7,362.71	6,498.26	Vigente	Nómina		SFE0807172W8
1530B1JD-829F-4E4B-B344-0CF15AFB7B53	AAN030221LC0	TACA930406791	TALAMANTES CHAVEZ ABRIL CECILIA	25/05/2021	25/05/2021	7,362.71	6,498.26	Vigente	Nómina		SFE0807172W8
013A9B3C-1721-4958-90B3-CF5318E16778	AAN030221LC0	MOC5961203FX6	MORA CARRILLO SEBASTIAN	27/05/2021	27/05/2021	3,830.55	3,830.55	Vigente	Nómina		SFE0807172W8
EF1835EB-F910-44F9-B9D7-47BAD1A97223	AAN030221LC0	COJX9606294L6	CONTRERAS JAEZ ALAN DAVI	28/05/2021	28/05/2021	7,362.71	6,498.26	Vigente	Nómina		SFE0807172W8
1721D9B5-E7EA-408F-A723-9EF270A036E	AAN030221LC0	MOAR70101AE6	MONROY ALBA JOSE RENE	28/05/2021	28/05/2021	5,000.00	4,456.84	Vigente	Nómina		SFE0807172W8
3554C8F1-61C9-404A-83E3-170A82B0E2EF	AAN030221LC0	AAGC960222R38	AMAYA GARCIA CARLOS ALBERTO	31/05/2021	31/05/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
64251D34-2D6E-44EF-82F0-F8EC6B0F7443	AAN030221LC0	AAGJ921026LK1	ALVAREZ GOMEZ JONNATHAN JESUS	31/05/2021	31/05/2021	10,770.00	7,726.84	Vigente	Nómina		SFE0807172W8
817558BB-922B-403C-B30E-93297974C601	AAN030221LC0	AASS980418F87	ARMAS SAMANO SILVANA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
04E08645-E81C-4118-880B-1E30AD8DCA8A	AAN030221LC0	AECR980218V81	ACEVEDO CRESPO REBECA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
2CC00F4B-AA04-4693-B67D-1902F9863688	AAN030221LC0	AIAA930822AR1	ARRIAGA AVILES ANA KAREN	31/05/2021	31/05/2021	5,500.00	4,850.06	Vigente	Nómina		SFE0807172W8
6341B4B4-B742-408E-A33E-9A09D6148B5B	AAN030221LC0	AIBF951214E52	AVILA BASILA MARIA FERNANDA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
43D86517-3134-403C-9ABC-B6230B0BC128	AAN030221LC0	AOFF980714UI1	ACOSTA FELIX MARIA FERNANDA	31/05/2021	31/05/2021	6,250.00	5,444.14	Vigente	Nómina		SFE0807172W8
434FF8E0-048E-4050-BA35-A7879C3FD687	AAN030221LC0	AOOA941726FK0	ARROYO OCHOA JOSE ALBERTO	31/05/2021	31/05/2021	10,086.00	7,752.43	Vigente	Nómina		SFE0807172W8
741DEF4D-F5CD-4E1F-8A42-FB0D76F805E1	AAN030221LC0	AUCK950913J57	AGUILAR CHARLES KAREN GUADALUPE	31/05/2021	31/05/2021	8,500.00	7,159.07	Vigente	Nómina		SFE0807172W8
B4233023-0C2E-4701-844F-8D7F842AF579	AAN030221LC0	AUMD980701FNA	AGUILERA MATURANO DIANA	31/05/2021	31/05/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
EE2CB231-CEBF-4866-B5BC-0156A23CEFTD	AAN030221LC0	BAAM960708DH0	BARBOSA AMADOR MAURICIO	31/05/2021	31/05/2021	10,750.00	8,858.82	Vigente	Nómina		SFE0807172W8
A8128ADE-3B72-47D5-A7E2-387489D9C3E0	AAN030221LC0	BAMM820514G59	BALDERAS MELENDEZ MONTSERRAT	31/05/2021	31/05/2021	2,535.60	383.8	Vigente	Nómina		SFE0807172W8
8BAC1BE0-9C3F-454C-9ED3-4D9990C32896	AAN030221LC0	BEVJ950628W1V	BENITEZ VELAZQUEZ JUAN ISAI	31/05/2021	31/05/2021	9,250.00	7,725.65	Vigente	Nómina		SFE0807172W8
7CE49D19-81C4-439A-BCE5-388920717A47	AAN030221LC0	BOMM809274VA	BORBON MIRANDA MANUEL DE JESUS	31/05/2021	31/05/2021	5,000.00	4,445.55	Vigente	Nómina		SFE0807172W8
FDD9E9D3-E809-4DE1-B582-FE19105104F2	AAN030221LC0	BUGE980613A75	BUENO GONZALEZ ERNESTO	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
0B64D1BD-AA09-4E50-AC38-54B67D74FC1F	AAN030221LC0	BUHO0670511QE0	BUCHAHIN HUESCA OSAM	31/05/2021	31/05/2021	15,000.00	12,030.12	Vigente	Nómina		SFE0807172W8
1902BB29-2338-48C1-97EC-18D0C040145D1	AAN030221LC0	CABC970724E65	CARRANZA BRAVO CHRISTIAN	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
EE700899-6213-42D7-BD18-D74F1B6190AE	AAN030221LC0	CAGX950817FS2	CASTANEDA GOMEZ ANDREA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
DAFFA822-AGF0-4F81-918E-5CAEEB872BC5	AAN030221LC0	CAHD910529141	CASTILLO HERNANDEZ DIANA YESENIA	31/05/2021	31/05/2021	11,000.00	9,047.67	Vigente	Nómina		SFE0807172W8
40B59C1A-005A-46AA-B567-7D53B6E0BD08	AAN030221LC0	CAMD9308236C4	CASTILLO MUNOZ DIANA GABRIELA	31/05/2021	31/05/2021	6,000.00	5,246.69	Vigente	Nómina		SFE0807172W8
7AA7F3C3-71F9-4532-B9BC-5ABB103CBA92	AAN030221LC0	CISV980815216	CISNEROS SALGADO MARIA VERONICA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
903C26CF-E27A-4B1A-B9DF-3C80C361265C	AAN030221LC0	COMG990122B42	COCHRAN MONDRAGON GUILLERMO SANTIAGO	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
643AA565-EF69-4344-94C9-4FA0980EA25F	AAN030221LC0	COOC940709KN7	CORTES OLIVEROS CARLOS ALFREDO	31/05/2021	31/05/2021	16,326.72	12,097.51	Vigente	Nómina		SFE0807172W8
A067376F-8E9D-4755-80FB-9851U5080FB0	AAN030221LC0	COOF9208026G5	CORTES ORTIZ MARIA FERNANDA	31/05/2021	31/05/2021	4,000.00	3,595.18	Vigente	Nómina		SFE0807172W8
CF212063-B573-4A7B-AA88-4AA030F63E7C	AAN030221LC0	COVA920409782	COSIO VALVERDE AXEL	31/05/2021	31/05/2021	11,500.00	9,425.40	Vigente	Nómina		SFE0807172W8
0D0DE67E-E943-4A89-8C0D-942EE3BF1C44	AAN030221LC0	CUCS850716GB7	CRUCES CABALLERO SERGIO DANIEL	31/05/2021	31/05/2021	6,000.00	5,246.68	Vigente	Nómina		SFE0807172W8
77F35AED-608A-40F5-96F8-89649ECA3033	AAN030221LC0	CUCX950626K89	CUEVAS CHAVEZ KOCHITL	31/05/2021	31/05/2021	4,000.00	3,595.18	Vigente	Nómina		SFE0807172W8
B0630C12-3EE9-4D1F-80B5-43EB8C3A23F2	AAN030221LC0	CUMR981026TT3	CRUZ MADARIAGA RODRIGO	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
29D3F068-579A-4936-95E9-6ACAB0F42D7A	AAN030221LC0	CUPE740908157	CRUZ PANG ELISEO	31/05/2021	31/05/2021	11,500.00	9,425.38	Vigente	Nómina		SFE0807172W8
F8CB8EDA-777C-4172-85CA-D5E46463A1FE	AAN030221LC0	DIGB951015L16	DIAZ GONZALEZ BRENDA NAYEL	31/05/2021	31/05/2021	5,000.00	4,445.54	Vigente	Nómina		SFE0807172W8
6477961B-358F-42E9-951A-0A2D94A4B4D8	AAN030221LC0	EAAA9910078A4	ESCARCEGA ARZATE MARIA ADRIANA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
C91ACBAA-95BF-4C79-BADD-CF6FD12108A4	AAN030221LC0	EAA19-0706L12	ESPARZA ALARCON LUIS EDUARDO	31/05/2021	31/05/2021	11,343.44	9,307.13	Vigente	Nómina		SFE0807172W8
D97D6313-2950-4A40-9B2E-5B047AF5D1E2	AAN030221LC0	EALM970527TVA	ESTRADA LUGO MIGUEL	31/05/2021	31/05/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
0D4C4E39-62F2-4A80-BDC9-C6D72C433AF5	AAN030221LC0	EAPL9807181W9	ESTRADA PINEROS LUISA FERNANDA	31/05/2021	31/05/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
A8B85308-4AF0-4623-888E-8CD43BE61F68	AAN030221LC0	EECA840414790	ECHEVERRIA CRUZ ABRAHAM	31/05/2021	31/05/2021	15,000.08	12,354.68	Vigente	Nómina		SFE0807172W8
9123E680-BF52-4B9E-8B34-C3E50F651E6C	AAN030221LC0	EICJ9411074H4	ENRIQUEZ CABALLERO JULIO CESAR	31/05/2021	31/05/2021	15,218.06	11,881.07	Vigente	Nómina		SFE0807172W8
B34D3704-0489-4635-8953-9A0DCE7166DD	AAN030221LC0	FAGM980425CM0	FAVELA GAMBOA MARIANA	31/05/2021	31/05/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 51

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
C8A35A82-DCE2-44E3-9CF5-7A8EF39FD49	AAN030221LCO	FARA961024E32	FRANCO REYES ALONDRA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
8D0E683C-85D4-40F1-862A-035F2EB065C	AAN030221LCO	FOBA980128LU0	FLORES BECERRIL AILEN	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
359B56D8-C3B5-404E-9BEA-1AE1E5CA44F	AAN030221LCO	FOBA990204P8A	FLORES BECERRIL ALEYDA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
C68AF8E6-83CF-4964-B85B-1JFF03875831	AAN030221LCO	FOSE960415826	FLORES SANCHEZ ERIK RODRIGO	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
8EB3958F-5B0B-483A-9388-5ED8340EFA58	AAN030221LCO	GAAE850501MQ3	GALAN AGUILAR ERIKA	31/05/2021	31/05/2021	9,594.00	7,410.23	Vigente	Nómina		SFE0807172W8
65DF3DBE-012D-4DC3-906E-7CFB91CB930F	AAN030221LCO	GAJI781028FK1	GARCIA JAIME IRMA	31/05/2021	31/05/2021	5,538.00	4,507.30	Vigente	Nómina		SFE0807172W8
7B70ABAD-26B8-4801-AAA1-E56591133B50	AAN030221LCO	GAPM950918RT9	GARIBAY PEREZ MARIO ALBERTO	31/05/2021	31/05/2021	10,563.06	8,678.95	Vigente	Nómina		SFE0807172W8
2AAC957B-A589-4972-9561-0E2AA56E08B2	AAN030221LCO	GARD951211HTA	GARCIA RUIZ DANIELA VIANEY	31/05/2021	31/05/2021	10,200.00	8,495.95	Vigente	Nómina		SFE0807172W8
DA11DBE7-4DA3-4D8B-8D26-3B85AA2EE614	AAN030221LCO	GARP900826NB5	GARCIA RAMIREZ PAULINA ANDREA	31/05/2021	31/05/2021	11,500.00	9,425.40	Vigente	Nómina		SFE0807172W8
E4C31BEA-E1BC-4E0D-A723-1A8C446881F1	AAN030221LCO	GECL991207G37	GERVACIO CRUZ LUIS ANGEL	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
404CCE48-18B4-4284-98F5-D6A59DFA8A64	AAN030221LCO	GEHN980301822	GREGORIO HERNANDEZ NANCY ITZEL	31/05/2021	31/05/2021	12,933.80	11,429.24	Vigente	Nómina		SFE0807172W8
405512D7-137E-4819-AFFC-0DD4D7387992	AAN030221LCO	GIVA9806251P2	GIL VELASCO ANA FERNANDA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
ADB46539-A955-46B1-8DF6-CA6A1F9698FA	AAN030221LCO	GOHM981120HP2	GODOY HERNANDEZ MARIANA ALEYDIS	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
2AF77113-A916-3963-A0BF-4270DBD7CEDE	AAN030221LCO	GOPJ990305ST9	GONZALEZ PACHECO JUAN JOSE	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
DA4601DE-B66F-41C6-AD12-E24F4DDCB8BA	AAN030221LCO	GUCG940518TN3	GUERRA CORREA GERARDO	31/05/2021	31/05/2021	10,563.06	8,678.95	Vigente	Nómina		SFE0807172W8
90B23DD8-5943-4623-BCDC-863A8208A261	AAN030221LCO	GUEG850721L22	GUERRA ESPARZA GEMA ALEJANDRA	31/05/2021	31/05/2021	10,000.00	8,292.24	Vigente	Nómina		SFE0807172W8
1A0F498E-0965-43D5-B3EA-7C5DEF56949F	AAN030221LCO	GUUE990512326	GUTIERREZ URIBE EDER MANUEL	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
BB54B105-6EF5-4EC6-8930-6852C4C714E0	AAN030221LCO	GUVG970501AJ0	GUERRA VALDIVIA GERARDO	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
DE644DF2-096E-436B-9188-EACA9E73F6F0	AAN030221LCO	HIPO870525SB1	HIDALGO POCTECO OSCAR HUERTA DOMINGUEZ JORGE ALEJANDRO	31/05/2021	31/05/2021	4,062.00	3,667.36	Vigente	Nómina		SFE0807172W8
4606E6BC-5976-4F8D-87C6-373E99F5A999	AAN030221LCO	HUDJ980121RG3	INGUEZ HUERTA JUAN	31/05/2021	31/05/2021	11,166.63	9,335.62	Vigente	Nómina		SFE0807172W8
C7F869CC-145E-4090-BD0C-D9652B86BBF8	AAN030221LCO	IHHJ770504MV0	JARAMILLO FLORES LUIS ANGEL	31/05/2021	31/05/2021	19,000.00	14,972.28	Vigente	Nómina		SFE0807172W8
C3B0C0B0-660E-4B35-9EB9-428EBAFBECD9	AAN030221LCO	JAFJ990618521	LAGUNAS SANTANA GRIMALDI SOREIM	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
3926B897-9425-4564-BDE9-0DD3AFC1F1E3	AAN030221LCO	LASG910207HY0	LAGUNA VILLAR ANA LUISA NIDIA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
75E13074-F069-435E-9FC1-0505BEE465ED	AAN030221LCO	LAVA970624T34	LATORRE VALDIVIA MARIA JOSE	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
7F2E1E55-7277-4F17-A86D-AD16E9E8A576	AAN030221LCO	LAVJ991106830	LEDEZMA ESCALANTE ANGEL JESUS	31/05/2021	31/05/2021	10,563.06	8,678.95	Vigente	Nómina		SFE0807172W8
562CD471-8DFF-40CA-A209-1CECD6A247F5	AAN030221LCO	LEE970204KV6	LEONEL REYES DAMIAN	31/05/2021	31/05/2021	20,937.06	15,744.68	Vigente	Nómina		SFE0807172W8
43E11DDE-32AB-45F8-9B48-30B1E56177AB	AAN030221LCO	LERD880926U11	LOYOLA FRANCO RAFAEL	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
26E71BDE-3DFF-4CFE-BD0C-8CA191C66D09	AAN030221LCO	LOFR9811186K5	LOERA JIMENEZ JONATHAN PABLO	31/05/2021	31/05/2021	9,720.00	7,044.88	Vigente	Nómina		SFE0807172W8
5D407789-3FB2-43A3-8CB6-459CE62B1385	AAN030221LCO	LOJJ8604273A5	LOPEZ NAJERA JORGE	31/05/2021	31/05/2021	10,086.00	7,752.44	Vigente	Nómina		SFE0807172W8
6CDBC8B3-CA36-441A-936F-F709676C24D1	AAN030221LCO	LONJ940524VC4	LOPEZ POSADA BEATRIZ ADRIANA	31/05/2021	31/05/2021	10,800.00	7,712.57	Vigente	Nómina		SFE0807172W8
42D00481-C97B-4924-8E62-64B3FAF6E5A5	AAN030221LCO	LOPB840505LH1	LOPEZ VILLANUEVA EMANUEL	31/05/2021	31/05/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
6851E5E9-17AA-4D35-9248-5006A92375E2	AAN030221LCO	LOVE9804154C3	LUCIO LEAL CESAR MAURICIO	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
5136C0DB-F420-4B45-8AF4-0DD7733C7822	AAN030221LCO	LULC990904HD2	MARQUEZ ANDUJO KAREN GISELLE	31/05/2021	31/05/2021	15,740.00	12,579.97	Vigente	Nómina		SFE0807172W8
E7186112-5FAE-45A9-B12F-068E79DA92C0	AAN030221LCO	MAAK930410K2A	MAGNI CHAVEZ CINTHIA BERENICE	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
32D31B27-6DD0-4F1D-8F78-59842B34E404	AAN030221LCO	MACC950120IV0	MALAGON CONCHA SOFIA	31/05/2021	31/05/2021	12,999.88	10,869.57	Vigente	Nómina		SFE0807172W8
EC2B35BD-EB71-43B7-B68A-BF309ATAD83F	AAN030221LCO	MACS961221J77	MARTINEZ ESPINOSA VANESSA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
8D74E902-7243-432D-A5B4-573A904A9968	AAN030221LCO	MAEV990311FP9	MARTINEZ HERRANDEZ EDER EDUARDO	31/05/2021	31/05/2021	10,563.06	8,678.95	Vigente	Nómina		SFE0807172W8
5E166676-D23D-4364-8522-AEA3ED131BD9	AAN030221LCO	MAHE901117MA1	MARTINEZ LOPEZ MARIANA	31/05/2021	31/05/2021	8,800.00	7,385.71	Vigente	Nómina		SFE0807172W8
A9624540-D6C0-4B27-B6DE-448A33BF3491	AAN030221LCO	MALM9410177YA	MARTINEZ MARTINEZ JOSE ANTONIO	31/05/2021	31/05/2021	15,218.06	11,881.07	Vigente	Nómina		SFE0807172W8
BE69C443-463E-465A-8862-654CD950AF96	AAN030221LCO	MAMA940616TB7	MALDONADO MALDONADO CESAR AUGUSTO	31/05/2021	31/05/2021	9,150.00	7,650.11	Vigente	Nómina		SFE0807172W8
D0DC42A0-A613-4A82-938C-7B700E4F8B8C	AAN030221LCO	MAMC970708BA2	MARTINEZ RIVERA ILIANA	31/05/2021	31/05/2021	17,204.79	15,984.65	Vigente	Nómina		SFE0807172W8
883DCC81-DC2C-4BE9-A306-2D58B2E30144	AAN030221LCO	MARI830207F11	MAGANA SILVA ROSA ELIZABETH	31/05/2021	31/05/2021	4,000.00	3,595.17	Vigente	Nómina		SFE0807172W8
5AAF796-8CE9-4AD6-907D-D2944641329	AAN030221LCO	MASR711104RU3	MARTINEZ ZAVALA PABLO ITURIEL	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
F0506760-11AB-43F9-8699-06F2348F0DD0	AAN030221LCO	MAZP990123760	MEDINA ARIAGUA JOSE KAUL	31/05/2021	31/05/2021	10,895.56	8,914.75	Vigente	Nómina		SFE0807172W8
412B70FC-A854-4182-87A3-6A85C3B25463	AAN030221LCO	MEAX901021EX6	MENDOZA OROZCO ANNIA MARISOL	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
3FA8704E-5893-4266-84CE-121AEA94561F	AAN030221LCO	MEOA981023BJ4	MERCADO PEREZ GIOVANNI	31/05/2021	31/05/2021	15,218.06	11,881.07	Vigente	Nómina		SFE0807172W8
A90C6E69-7C51-47A9-8AE2-60E4FC328FF6	AAN030221LCO	MEPG930712SYA	MENA QUINTANAR JOSE FERNANDO	31/05/2021	31/05/2021	11,200.00	9,198.75	Vigente	Nómina		SFE0807172W8
17DD910A-2D28-49F2-8C00-966493A0FUA1	AAN030221LCO	MEQF960914EF0	MENESES TENORIO ASLEY	31/05/2021	31/05/2021	9,250.00	7,725.65	Vigente	Nómina		SFE0807172W8
7E7207B6-A501-4A34-868B-C5B62D8CAB49	AAN030221LCO	META960221IN5	MIRANDA RUIZ OMAR JESUS	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
A7D50FF2-2FCB-4DE5-892F-0E88A109CF2A	AAN030221LCO	MIRO951015539	MOFFAT ALEJANDRO TOMAS	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
AEF5693B-88C2-44B4-8AD8-955DEA7C701D	AAN030221LCO	MOAL980827RHA									



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 52

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
6796F025-33FE-4548-A837-9C998C5DC125	AAN030221LCO	MOBL980906578	MORENO BALANDRANO LUIS ARTURO	31/05/2021	31/05/2021	12,499.90	10,476.39	Vigente	Nómina		SFE0807172W8
9DEE15B8-FD3C-4867-95C5-8E7A50319F3F	AAN030221LCO	MOEJ980821RF3	MONTIEL ESCAMILLA JOAB AZIEL	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
8E8AB5F8-65D0-4713-B1B5-59465AD77047	AAN030221LCO	MOGL9609298B7	MONTENEGRO GONZALEZ LUIS EDUARDO	31/05/2021	31/05/2021	9,880.00	8,201.59	Vigente	Nómina		SFE0807172W8
CADF1628-CC23-4C69-9F09-34B155B6845E	AAN030221LCO	MOHJ960126HG6	MOTE HERNANDEZ MARIA JOCELYNE JEFISI	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
3C087498-2F9C-440C-A32E-E4C0CAE5672F	AAN030221LCO	MQQM980827KQ5	MONTENEGRO QUINONEZ METX IRACEMA	31/05/2021	31/05/2021	10,000.00	8,292.25	Vigente	Nómina		SFE0807172W8
345547C3-E7AF-4E94-B5F6-80A0B5846A1D	AAN030221LCO	MORI990107X80	MONROY RUEDA DE LEON IRVINE JORDAN	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
4F4387F0-8D13-4A85-ASAD-3E6460DDB960	AAN030221LCO	MOSJ930312IF5	MORENO SALAZAR JONATHAN ARMANDO	31/05/2021	31/05/2021	15,000.00	12,036.95	Vigente	Nómina		SFE0807172W8
BFCFF297-C83E-4B99-8CB8-CEC443F36AF9	AAN030221LCO	NOE0950710LD5	NORIEGA ENCINAS OMAR ANTONIO	31/05/2021	31/05/2021	4,320.00	3,891.60	Vigente	Nómina		SFE0807172W3
EEC18630-D857-4CF3-9739-CC740132C7FA	AAN030221LCO	OEML931003KE9	OJEDA MARTINEZ LAURA ADELA	31/05/2021	31/05/2021	11,400.00	9,349.85	Vigente	Nómina		SFE0807172W8
B56BD528-1B93-4ED6-AAL6-02BAFC231DE2	AAN030221LCO	OEML940203ES6	OJEDA MARTINEZ LUIS CARLOS	31/05/2021	31/05/2021	5,000.00	4,445.55	Vigente	Nómina		SFE0807172W8
OEAA8F69-F9FD-40B9-A484-4A80384E95CF	AAN030221LCO	OEVS980724M48	OBREGON VIZCAINO SERGIO ALONSO	31/05/2021	31/05/2021	9,533.30	8,040.69	Vigente	Nómina		SFE0807172W8
21C5EE91-63DB-4E97-B16C-F453C4F0EEB8	AAN030221LCO	OIVM651102RLA	OLIVA VIEYRA MARCO ANTONIO	31/05/2021	31/05/2021	14,885.56	11,652.90	Vigente	Nómina		SFE0807172W8
7E50FBBD-FETA-488F-B84C-93F32B35C79F	AAN030221LCO	PAPJ950411RY0	PAZ PEREZ IVAN	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
2E15D5FE-CBD4-4246-8A16-96136FA5ACB8	AAN030221LCO	PATC931018BG0	PARDO TORRES CRISTINA MARICELA	31/05/2021	31/05/2021	13,701.20	9,158.96	Vigente	Nómina		SFE0807172W8
7F468F21-B6A1-469A-A63E-44628F54D4F2	AAN030221LCO	PEFL980919H13	PEREYRA FELIX LAURA MARIA	31/05/2021	31/05/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
67054727-F983-4329-B592-9EEAB67A443	AAN030221LCO	PEOD941102FU3	PEREZ OLMOS DANIEL ALEJANDRO	31/05/2021	31/05/2021	11,560.56	9,371.09	Vigente	Nómina		SFE0807172W8
8E025090-C836-4CDB-8617-786E761D8E5	AAN030221LCO	PEPA970126J66	PEREZ PEREZ ALIX	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
9A64944D-EE7E-4610-B53F-6721327959AC	AAN030221LCO	PERA98112049A	PEREZ ROMERO ANA DANIELA	31/05/2021	31/05/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
180D6283-5570-4245-80B0-F78B5EEDFA27	AAN030221LCO	PESG980723AD4	PENA SILVA GEMMA LUCERO	31/05/2021	31/05/2021	9,250.00	7,725.65	Vigente	Nómina		SFE0807172W8
COA97D03-A774-4AD6-983B-E8DC3BF561B	AAN030221LCO	PESM960218B17	PEREZ SALAZAR MARTHA DANIELA	31/05/2021	31/05/2021	10,740.00	6,640.66	Vigente	Nómina		SFE0807172W8
46713746-58B5-48B0-9420-99817D1FD75F	AAN030221LCO	PEVP970813I44	PEREZ VIVAS PAULINA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
219E53C5-EC8C-49F5-B439-D15F2D46F5F5	AAN030221LCO	PEVS991031322	PEREA VILCHIS SHARON PATRICIA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
F722BBD1-8BF3-4FE3-8ABD-343B24C8836A	AAN030221LCO	RAFL930811H22	RAMIREZ FARFAN LUIS	31/05/2021	31/05/2021	10,563.06	8,678.95	Vigente	Nómina		SFE0807172W8
FABOAB59-29D5-421D-A30D-C86BFE06A6EF	AAN030221LCO	RAGN990901QD1	RAMIREZ GONZALEZ MAX CRISTOBAL	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
58C8F574-98AB-43F5-A621-574E2AC34E1D	AAN030221LCO	RALA950412SH6	RAMIREZ LOPEZ ABRIL SAMANTHA	31/05/2021	31/05/2021	5,000.00	4,445.55	Vigente	Nómina		SFE0807172W8
4C7E3429-612B-4E11-A335-89E7A59EFBE3	AAN030221LCO	RAM801102GE7	RAMIREZ RAMIREZ MAYRA DANIELA	31/05/2021	31/05/2021	11,610.00	9,568.38	Vigente	Nómina		SFE0807172W8
BE58FF6D-81EF-4C73-AEDE-78FC70053E0A	AAN030221LCO	RECC990327HU5	REYES CLARK CESAR MANUEL	31/05/2021	31/05/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
CD117726-8AC9-4A97-8070-9F43107D28BD	AAN030221LCO	RILR980205JV8	RIVERA LOPEZ RAFAEL	31/05/2021	31/05/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
3C0A2D11-54CE-43E0-84EC-2C18BC211AF7	AAN030221LCO	ROEE920107I24	RODRIGUEZ ELGUEZABAL EUNICE MARIA	31/05/2021	31/05/2021	8,400.00	7,083.53	Vigente	Nómina		SFE0807172W8
346DDE2A-6502-4CFC-B409-6477A8E72329	AAN030221LCO	ROGA651207U62	RODRIGUEZ GALEOTTE ALFONSO	31/05/2021	31/05/2021	16,215.56	12,565.62	Vigente	Nómina		SFE0807172W8
B37478C6-4556-459C-B04E-8A41FD69FD04	AAN030221LCO	ROGI730706748	ROJAS GRANADOS ISAIAH	31/05/2021	31/05/2021	29,601.68	25,814.49	Vigente	Nómina		SFE0807172W8
DOB5F7CF-0CC1-4041-AAF5-999E33B8C536	AAN030221LCO	ROIJ970529QX8	ROMERO IBARRA JESUS BENIGNO	31/05/2021	31/05/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
BA37ACF0-20C6-4F17-8915-BAB993778D80	AAN030221LCO	ROMC980827UJ0	RODRIGUEZ MORENO CARLOS RAMON	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W3
9686C57B-F212-44BE-BC18-B7B10F40C938	AAN030221LCO	ROPAP970310579	ROJAS PEREZ ADAN JOSE MARIA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
F634FA6E-87E0-4A05-ABE9-41DDDB35980F	AAN030221LCO	RORM980725CV9	RODRIGUEZ ROMERO MARCO ANTONIO	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
4BDD7F8A-A63F-49CD-9A1C-A3A861FA32C8	AAN030221LCO	ROSM9407213P8	ROSAS SANCHEZ MARIELLY BERENICE	31/05/2021	31/05/2021	8,940.00	7,537.58	Vigente	Nómina		SFE0807172W8
8DF301CF-4EA1-4C85-A871-048A1F801EED	AAN030221LCO	RUHE980924538	RUVALCABA ENCINAS HAZEL GERARDO	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
5668E2DE-791C-4760-9B11-F14CE00E7AA	AAN030221LCO	RUGJ821119MT5	RUIZ GARCIA JUAN MANUEL	31/05/2021	31/05/2021	6,500.00	5,641.61	Vigente	Nómina		SFE0807172W8
4989DE9D-B2CA-4031-9FAC-B476BF79A6CB	AAN030221LCO	SAAJ960929NM5	SANCHEZ ABARCA JORGE HERIBERTO	31/05/2021	31/05/2021	9,150.00	7,650.11	Vigente	Nómina		SFE0807172W8
C79C0AA8-45BE-4BD3-93FB-1071BD9600F1	AAN030221LCO	SAGA89020981A	SANTOS GODOY ANA KAREN	31/05/2021	31/05/2021	4,000.00	3,593.38	Vigente	Nómina		SFE0807172W8
513C389F-E822-4213-AE1F-AB177CE34C7D	AAN030221LCO	SAMD961128224	SALOMON MONTANO DANITZA GUADALUPE	31/05/2021	31/05/2021	6,250.00	5,444.14	Vigente	Nómina		SFE0807172W8
5A3585CC-08A1-47E4-AA37-F50B7E740D11	AAN030221LCO	SAMF920411APA	SAAVEDRA MADA FIAMA PATRICIA	31/05/2021	31/05/2021	3,750.00	3,379.64	Vigente	Nómina		SFE0807172W8
129BCA7A-670A-465C-807B-AB1E14283F57	AAN030221LCO	SASJ671031NF4	SANTILLAN SANCHEZ JUAN MANUEL	31/05/2021	31/05/2021	6,969.00	5,538.44	Vigente	Nómina		SFE0807172W8
2BFAE91B-A7DD-42F4-A4F7-32E1503E5BD7	AAN030221LCO	SAVC970417MQ4	SANTILLAN VILLALVA CARLOS URIEL	31/05/2021	31/05/2021	10,750.00	8,858.82	Vigente	Nómina		SFE0807172W8



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 53

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
3061B356-7715-AE3F-99F2-D09328F969C1	AAN030221LCO	SENT970328488	SERRANO NASSAR TOMAS EDUARDO	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
42CEFFE-592D-434C-B258-E380B6E2E658	AAN030221LCO	SOLL980420MG2	SOTO LEDEZMA LUIS ENRIQUE	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
10796089-42D2-4246-A3FB-4BAC3B36CA2D	AAN030221LCO	SOMR951031CS1	SOUTO MARTINS RAFAEL	31/05/2021	31/05/2021	10,750.00	8,858.82	Vigente	Nómina		SFE0807172W8
1B057670-26F5-4B8D-B4CE-F9FED5C1B4BE	AAN030221LCO	TAHA940630HJ6	TRACONIS HERNANDEZ ANGELICA	31/05/2021	31/05/2021	10,000.00	8,292.24	Vigente	Nómina		SFE0807172W8
A16C5B79-B0E4-4ADA-B909-9A97FB05DC35	AAN030221LCO	TENJ960911MW6	TERRON NAVARRETE JAEI NAHOMI	31/05/2021	31/05/2021	13,500.00	10,936.16	Vigente	Nómina		SFE0807172W8
EBDF8E0C-12UB-470E-9B81-7D210D6F8E7E	AAN030221LCO	TOFS9611116X4	TORRES FREYSSINIER SHARON POULETTE	31/05/2021	31/05/2021	12,500.00	10,180.84	Vigente	Nómina		SFE0807172W8
48B11F1F-0E47-458C-97DE-997572A0FD9A	AAN030221LCO	TOGR970502N44	TORRES GONZALEZ REGINA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
52E69DF9-C0B6-4935-A01C-9095B5AA07C0	AAN030221LCO	TORC921227FM3	TOLEDO RIOS CESAR OMAR	31/05/2021	31/05/2021	10,254.00	8,484.10	Vigente	Nómina		SFE0807172W8
4ABF44EA-3493-41C0-862B-F4534FFEB738	AAN030221LCO	UIMA970408591	URIBE MARTINEZ ALBERTO	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
17C12885-B1FA-41FC-B4AA-93D910EFFF7	AAN030221LCO	VAAK961023GY0	VAZQUEZ AGUILAR KARLA BEATRIZ	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
A254C288-E36B-4C44-BFB9-89F85B79CECF	AAN030221LCO	VAGJ921024UR7	VARGAS GUTIERREZ JUAN CARLOS	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
CCB68844-E084-4028-B886-1D9739C4E16B	AAN030221LCO	VAPA9710158T2	VARGAS PLATA ALFAXA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
F316B90B-19DD-4557-9577-7F5D0D5BAE04	AAN030221LCO	VEEC9901098M3	VENADO ETCHEVERS CAMILA ANDREA	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
6B86725B-D714-46E5-AB11-D10EFBF80CC5	AAN030221LCO	VEMF981107R16	VERDUGO MENDOZA FLOR DE MARIA	31/05/2021	31/05/2021	3,200.01	3,030.81	Vigente	Nómina		SFE0807172W8
939A1F49-C69F-4021-9229-443525229E75	AAN030221LCO	VESA9103228X1	VELAZQUEZ SANCHEZ ANGELICA PAMELA	31/05/2021	31/05/2021	10,008.00	8,349.90	Vigente	Nómina		SFE0807172W8
A692DD1F-AAB9-4E1E-A431-7F46C4D94642	AAN030221LCO	VIGA950208T50	VICZAYNO GARCIA JOSE AGUSTIN	31/05/2021	31/05/2021	11,999.92	10,078.57	Vigente	Nómina		SFE0807172W8
962D7B0E-DCF6-46CE-B743-CE9D24A7354F	AAN030221LCO	ZAGB970331F82	ZAPATA GARCIA BRANDON ALEXANDER	31/05/2021	31/05/2021	3,200.01	3,030.82	Vigente	Nómina		SFE0807172W8
CE770D39-BC7C-4A6F-AB8C-6DE9B258186	AAN030221LCO	AAMB9807075A6	ALVAREZ MANCILLAS BRYTTANI ELIZABETH	02/06/2021	02/06/2021	4,777.06	4,544.18	Vigente	Nómina		SFE0807172W8
9053540E-E972-4109-B396-9EF605F8F20F	AAN030221LCO	DUSV970410CB4	DUARTE SALAZAR VICTOR MANUEL	02/06/2021	02/06/2021	24,238.50	20,227.79	Vigente	Nómina		SFE0807172W8
6CFCABF9-4EBF-456F-9FF4-54E90CEB3594	AAN030221LCO	EUAM881003MH5	ESCUDERO ALVAREZ MIGUEL ANGEL	02/06/2021	02/06/2021	8,985.15	7,753.66	Vigente	Nómina		SFE0807172W8
6BF047A8-89BF-46C5-8435-4ED75F68A1A3	AAN030221LCO	IASO960220JH1	IZAGUIRRE SALAZAR OSIRIS ALEJANDRO	02/06/2021	02/06/2021	16,317.88	14,064.73	Vigente	Nómina		SFE0807172W8
A0B5EB2E-16CB-47E4-BA24-A6333FDD304	AAN030221LCO	LECF961116GU8	LEYVA COTA FRANCISCO EDUARDO	02/06/2021	02/06/2021	19,963.98	16,883.21	Vigente	Nómina		SFE0807172W8
563E4D3A-343C-4F6A-883E-5C4B89949ED3	AAN030221LCO	LOCA970524X12	LOPEZ FELIX CARRANZA MARIA AMELIA	02/06/2021	02/06/2021	13,279.94	11,526.38	Vigente	Nómina		SFE0807172W8
A0EE9381-D882-4505-9AEC-5C62DB29357F	AAN030221LCO	MOAC980811MA7	MONGE AMARO CRISTOPHER NORMANDO	02/06/2021	02/06/2021	16,346.01	14,178.64	Vigente	Nómina		SFE0807172W8
1E30BEFD-5074-4728-9F0D-25C29B61994F	AAN030221LCO	MOAM971119BF7	MORALES AGUILAR MIGUEL ANGEL	02/06/2021	02/06/2021	15,792.31	13,458.77	Vigente	Nómina		SFE0807172W8
744CBEF6-306F-4453-8152-69F3E319A70C	AAN030221LCO	MUVN930307T46	MUNGUIA VAZQUEZ MOISES ALBERTO	02/06/2021	02/06/2021	14,467.25	12,411.42	Vigente	Nómina		SFE0807172W8
0A2E9B0C-22E8-440C-BA14-DEE4DB3ED21E	AAN030221LCO	NAGR8909168R6	NAVARRO GARCIA RAFAEL	02/06/2021	02/06/2021	17,840.00	14,698.19	Vigente	Nómina		SFE0807172W8
D09B6378-CB5E-42B1-8327-B4735DC445E2	AAN030221LCO	REYA920217VC8	REYES YANES ABRAHAM	02/06/2021	02/06/2021	17,779.50	15,469.48	Vigente	Nómina		SFE0807172W8
A31E9EAB-9B30-4F79-BF43-70084E303030	AAN030221LCO	SACA950919HGA	SAAVEDRA CASILLAS JOSE ADAN	02/06/2021	02/06/2021	4,777.06	4,544.18	Vigente	Nómina		SFE0807172W8
4F66FB23-6CEB-47D3-B2D0-D30269449F01	AAN030221LCO	TOSI9710261Q6	TORRESCANO SILVAS IVAN EDUARDO	02/06/2021	02/06/2021	14,586.03	12,606.62	Vigente	Nómina		SFE0807172W8
F47065BE-FF7A-4A7A-8B0D-33334ED8UB38	AAN030221LCO	AAF5900717TF9	ALMARAZ FUENTES STEPHANIE	03/06/2021	03/06/2021	8,300.00	7,007.63	Vigente	Nómina		SFE0807172W8
D4533BDB-8832-48CA-9990-D3E0D5F8B74A	AAN030221LCO	AAGA980807PT9	ALANIS GONZALEZ ADRIAN	03/06/2021	03/06/2021	5,050.00	3,485.59	Vigente	Nómina		SFE0807172W8
95E8EFBA-11EE-4AD3-8A0B-9EF811BF3431	AAN030221LCO	AAGD890918IC0	ALMAZAN GASPAR DIEGO ABRAHAM	03/06/2021	03/06/2021	15,600.00	12,634.48	Vigente	Nómina		SFE0807172W8
C05DD05D-004D-496F-B066-3C649E6334EF	AAN030221LCO	AAGJ941128SD0	ALFARO GONZALEZ JOSUE ANTONIO	03/06/2021	03/06/2021	5,208.35	4,637.03	Vigente	Nómina		SFE0807172W8
C944EF9B-46FB-47DB-A0A5-0426EC172F36	AAN030221LCO	AAMR910423HT5	AMADOR MARQUEZ RODRIGO	03/06/2021	03/06/2021	7,000.00	5,524.75	Vigente	Nómina		SFE0807172W8
9ADCC70C-2039-461B-A492-55E72A6AF376	AAN030221LCO	AARN870304UE7	ALMARAZ RODRIGUEZ NARCISO	03/06/2021	03/06/2021	4,954.95	3,410.02	Vigente	Nómina		SFE0807172W8
79532417-9C92-4214-BFC9-6A02D307E45F	AAN030221LCO	AETK920826LC6	ACEVEDO TZIZUMBO KEVIN MITCHELL	03/06/2021	03/06/2021	9,355.78	8,079.44	Vigente	Nómina		SFE0807172W8
26D021A5-1340-4252-A13F-FAD3390EA301	AAN030221LCO	AIDD960402F86	ARCIGA DOMINGUEZ JOSE DANIEL	03/06/2021	03/06/2021	5,000.00	3,111.74	Vigente	Nómina		SFE0807172W8
DEEOA580-4C64-40BA-8298-E5DBEF50A70C	AAN030221LCO	AORA950313HL2	ACOSTA RODRIGUEZ ALEJANDRO	03/06/2021	03/06/2021	4,250.00	2,007.53	Vigente	Nómina		SFE0807172W8
57B4BE2F-CA1A-4657-B46C-634C968BF214	AAN030221LCO	AORL831216L35	ACOSTA RODRIGUEZ JOSE LUIS	03/06/2021	03/06/2021	5,915.23	3,579.65	Vigente	Nómina		SFE0807172W8
56A537FB-AB93-43C5-A3DD-541B208DC7E7	AAN030221LCO	AOSM940922P43	ALONSO SOLARES MAURICIO	03/06/2021	03/06/2021	5,750.00	5,048.75	Vigente	Nómina		SFE0807172W8
0B4DA02A-3B57-49B1-8FF3-B19A1D7E2799	AAN030221LCO	BAGM770815FX4	ANALES GARCIA MARIO	03/06/2021	03/06/2021	5,784.82	2,382.75	Vigente	Nómina		SFE0807172W8
C4477B2E-D98A-4665-8965-738F6EEAF65D	AAN030221LCO	BAOA7808293H0	BAUTISTA OLIVARES JOSE AUGUSTO	03/06/2021	03/06/2021	8,426.25	4,532.34	Vigente	Nómina		SFE0807172W8
240C8055-A6D1-4846-8153-CD31314407F6	AAN030221LCO	BATM010123L1A	BACILIO TECALERO MARTIN	03/06/2021	03/06/2021	5,500.00	4,844.73	Vigente	Nómina		SFE0807172W8



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 54

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
82F41A19-0894-4841-8000-D93F7D87462B	AAN030221LCO	BIVM770110DD7	BIBIAN VENTURA MIGUEL	03/06/2021	03/06/2021	6,548.00	4,457.32	Vigente	Nómina		SFE0807172W8
78E1E038-3621-459B-8678-3A88AE1E3480	AAN030221LCO	CAAE950816162	CARRILLO ALDAMA ERNESTO	03/06/2021	03/06/2021	5,296.56	4,731.40	Vigente	Nómina		SFE0807172W8
80F1C567-1B0F-46D0-8B9A-AC213CD3407E	AAN030221LCO	CACL850407QC4	CHAVEZ CHAVEZ LUIS ANGEL	03/06/2021	03/06/2021	5,951.25	5,207.19	Vigente	Nómina		SFE0807172W8
008A1A22-7C18-429E-A428-0FF9BB8F848C	AAN030221LCO	CALJ960208PC7	CARTAS LOPEZ JORGE RAUL	03/06/2021	03/06/2021	4,500.00	4,025.10	Vigente	Nómina		SFE0807172W8
D89E12A7-6C33-4812-88D9-812616A7580D	AAN030221LCO	CARP630415GN2	CABRERA RAMIREZ PABLO JAVIER	03/06/2021	03/06/2021	5,680.08	4,993.07	Vigente	Nómina		SFE0807172W8
5C68661D-DE3B-4082-BE58-5E8D7E59F94E	AAN030221LCO	CASJ860923PVA	CASTREJON SALAS JONATHAN	03/06/2021	03/06/2021	8,913.02	7,469.60	Vigente	Nómina		SFE0807172W8
4ADE0B0C-51E1-46B3-B55E-6017D891D28C	AAN030221LCO	CATL9010039M3	CAZALEZ TIJERO LUIS ENRIQUE	03/06/2021	03/06/2021	5,556.60	3,171.99	Vigente	Nómina		SFE0807172W8
82052902-CA79-4AD7-8B02-ADD5F4321270	AAN030221LCO	CERD8005279A8	CERRITOS RODRIGUEZ DAVID	03/06/2021	03/06/2021	5,631.78	4,954.91	Vigente	Nómina		SFE0807172W3
1CD427FD-5296-49FF-AB8A-B166108DE311	AAN030221LCO	COCIT90712E36	CHOLULA CALDERON ISAHÍ	03/06/2021	03/06/2021	6,955.00	5,990.75	Vigente	Nómina		SFE0807172W3
EEB6FA39-A906-44EF-9D40-EA538BAD02FF	AAN030221LCO	COLA9001152H7	CONTRERAS LOPEZ ANA LAURA	03/06/2021	03/06/2021	5,885.00	2,487.34	Vigente	Nómina		SFE0807172W8
2A93FE96-D3D6-475D-B7CD-E8CA976D5545	AAN030221LCO	COVD960826HA1	CORTES VAZQUEZ DIEGO EMMANUEL	03/06/2021	03/06/2021	5,000.00	4,445.35	Vigente	Nómina		SFE0807172W8
2441B392-04D0-4F43-8699-FADF501B8BA9	AAN030221LCO	CUCR840713J22	CRUZ DE LA CRUZ RAFAEL	03/06/2021	03/06/2021	5,007.80	4,451.02	Vigente	Nómina		SFE0807172W8
B3A60563-5B7D-42A6-8586-D831D02E3ED8	AAN030221LCO	CULL860912B24	CRUZ LOVERA LUIS	03/06/2021	03/06/2021	5,500.00	4,851.52	Vigente	Nómina		SFE0807172W8
CBA08EBB-CF63-4EA5-BC7FE-9B0F7A6E43CF	AAN030221LCO	CUPB650130PU9	CRUZ PEREZ BENITO	03/06/2021	03/06/2021	4,068.75	3,654.13	Vigente	Nómina		SFE0807172W8
CBCEFA95-66B8-4BB3-A3A3-0EA080015F80	AAN030221LCO	CUTC930510NU5	CRUZ TERAN CESAR	03/06/2021	03/06/2021	8,000.00	6,780.02	Vigente	Nómina		SFE0807172W8
84CD0051-0D84-4ECD-BBE0-A27E330678E7	AAN030221LCO	DAAV830812LQ8	DAVILA AGUILERA VICTOR HUGO	03/06/2021	03/06/2021	9,445.43	7,871.72	Vigente	Nómina		SFE0807172W8
B10557B2-2B18-455A-8717-277AD807AE08	AAN030221LCO	DEMA9102052T3	DELGADO MARTINEZ ALEXIS	03/06/2021	03/06/2021	4,500.00	4,025.10	Vigente	Nómina		SFE0807172W8
73A0A842-14B3-4AF7-BE45-FDF27382FAFA	AAN030221LCO	DIGE850623RH1	DIMAS GONZALEZ EDUARDO	03/06/2021	03/06/2021	5,835.78	5,116.04	Vigente	Nómina		SFE0807172W8
8EAEAE56-6D17-4F1F-BEDF-C61C37AD7653	AAN030221LCO	DOLJ670921QB1	DOMINGUEZ LEON JORGE	03/06/2021	03/06/2021	6,420.00	3,723.26	Vigente	Nómina		SFE0807172W8
670F3C4C-4A74-42BD-90D4-2DF6895C4740	AAN030221LCO	EAC9403277K0	ESPARZA CISNEROS MARIA DE LA PAZ	03/06/2021	03/06/2021	5,013.63	3,955.74	Vigente	Nómina		SFE0807172W8
2FE0849B-B251-042B-8EFO-F28F62E402A5	AAN030221LCO	EAML900109DR7	ESTRADA MARTINEZ LUIS ARTURO	03/06/2021	03/06/2021	5,684.91	4,996.89	Vigente	Nómina		SFE0807172W8
42F9C263-3F13-4669-AB7C-53DCC84DCE4	AAN030221LCO	EASG930521H33	ESTRADA SUAREZ GERARDO IVAN	03/06/2021	03/06/2021	6,615.11	5,990.36	Vigente	Nómina		SFE0807172W8
E391102D-A58A-488C-8CB6-F45FA44D440	AAN030221LCO	EASM8610214J2	ESTRADA SUAREZ MIGUEL ANGE	03/06/2021	03/06/2021	5,426.51	3,488.59	Vigente	Nómina		SFE0807172W8
89F6BE65-901B-4A08-85F1-7AAC76580DDF	AAN030221LCO	EURH971122MF2	ESQUIVEL RUIZ HUGO ALEJANDRO	03/06/2021	03/06/2021	7,062.00	5,720.42	Vigente	Nómina		SFE0807172W8
516B8C4E-C926-42C1-8532-2766D937D90E	AAN030221LCO	FAOD9303069J3	FARIAS OJEDA DANIEL	03/06/2021	03/06/2021	7,850.65	5,398.88	Vigente	Nómina		SFE0807172W8
BF726DA0-6F88-4ABD-B63F-ADE7F638C4CF	AAN030221LCO	FARM801024IT5	FANJUL RINCON JOSE MANUEL	03/06/2021	03/06/2021	4,943.40	4,398.94	Vigente	Nómina		SFE0807172W8
88FC80F5-8C11-47E8-AEDF-B9DA61C0945C	AAN030221LCO	FENP610710E82	FERNANDEZ NAVA PEDRO	03/06/2021	03/06/2021	4,987.50	3,995.68	Vigente	Nómina		SFE0807172W8
7767C515-4BA3-4110-818A-CF0AF47CF100	AAN030221LCO	FOCC9501308RA	FLORES CHAVEZ CARLOS GILBERTO	03/06/2021	03/06/2021	5,000.00	4,445.35	Vigente	Nómina		SFE0807172W8
30CB9269-7D20-4BEE-B9A2-E3FA9B680A74	AAN030221LCO	GABA920829L86	GARCIA BANALES ALBERTO	03/06/2021	03/06/2021	11,010.30	9,053.62	Vigente	Nómina		SFE0807172W8
519A6634-F250-47F8-BA1D-59430F363B9F	AAN030221LCO	GACE940312JD9	GALICIA CAMPOS ENOC	03/06/2021	03/06/2021	5,590.75	4,922.52	Vigente	Nómina		SFE0807172W8
91472643-632E-4A3E-80C1-DBF6651D52E7	AAN030221LCO	GAFAG91021FX6	GARCIA FLORES JOSE ANTONIO	03/06/2021	03/06/2021	9,630.00	8,303.13	Vigente	Nómina		SFE0807172W8
BB3934FE-DB9E-4D32-B3D4-B08FBF1CE57	AAN030221LCO	GAOM940219FHA	GARCIA ORTIZ MIGUEL ANGEL	03/06/2021	03/06/2021	5,071.50	2,310.67	Vigente	Nómina		SFE0807172W8
698BD4C5-29B3-4314-AFD3-3AD891DB54F5	AAN030221LCO	GARS800703UP2	GARCIA DE LA ROSA SALVADOR ANGEL	03/06/2021	03/06/2021	4,494.00	4,019.58	Vigente	Nómina		SFE0807172W8
A27037B8-643A-4478-AC07-DBD7C245387C	AAN030221LCO	GOAL810611RH7	GONZALEZ ARRIAGA LUIS RAUL	03/06/2021	03/06/2021	9,975.06	7,227.34	Vigente	Nómina		SFE0807172W8
FDA96CCF-E807-49B6-AE02-94149FCB57D5	AAN030221LCO	GOGB900720B15	GONZALEZ GUTIERREZ BALTAZAR	03/06/2021	03/06/2021	8,855.00	7,596.09	Vigente	Nómina		SFE0807172W8
10C4AC46-B30C-497A-A05E-4AA9B96J3AC5	AAN030221LCO	GOGM850101LG1	GOMEZ GONZALEZ JOSE MANUEL	03/06/2021	03/06/2021	4,410.15	2,266.80	Vigente	Nómina		SFE0807172W3
361EC850-2FEA-40BB-B546-8131089F179C	AAN030221LCO	GOLF90111878A	GONZALEZ LICEA FRANCISCO	03/06/2021	03/06/2021	6,149.63	5,364.34	Vigente	Nómina		SFE0807172W8
075F416A-219A-42FE-992B-3BE0AC5A8527	AAN030221LCO	GOOG760326QP4	GONZALEZ ORTEGA GIOVANNA	03/06/2021	03/06/2021	10,576.69	5,345.87	Vigente	Nómina		SFE0807172W8
C5E57107-BA03-4AEB-9328-DOB8050835D5	AAN030221LCO	GOPC9102019MA	GOMEZ PEREZ JOSE CARLOS	03/06/2021	03/06/2021	4,762.80	4,252.86	Vigente	Nómina		SFE0807172W8
6BE3AFDE-DB9D-4EC9-9F4C-8D9F9817B990	AAN030221LCO	GUGW870402S33	GUTIERREZ GOMEZ WILBER IVAN	03/06/2021	03/06/2021	6,037.50	5,276.30	Vigente	Nómina		SFE0807172W8
83047DC8-E208-43BA-8AA3-A41C77C850E5	AAN030221LCO	HARS890811LW7	HARO RUIZ SERGIO	03/06/2021	03/06/2021	5,875.00	5,147.71	Vigente	Nómina		SFE0807172W8
4549E3F4-158F-4A67-A539-633AC67D24C7	AAN030221LCO	HEAS800229V32	HERNANDEZ AVILA SERGIO	03/06/2021	03/06/2021	5,818.83	3,312.05	Vigente	Nómina		SFE0807172W8
86CC012A-17FD-4EC1-8D01-38B85D3EC9C8	AAN030221LCO	HEEA840413CS9	HERNANDEZ ENRIQUEZ ALFREDO	03/06/2021	03/06/2021	6,100.20	5,155.46	Vigente	Nómina		SFE0807172W8
0351E46B-5348-42AD-89CE-31CFA7600042	AAN030221LCO	HEHI800725KVA	HERNANDEZ HERNANDEZ IVAN	03/06/2021	03/06/2021	10,391.74	8,586.45	Vigente	Nómina		SFE0807172W8
32523CEE-24C1-4884-8124-E7588D79F25	AAN030221LCO	HEPC780602LL7	HERNANDEZ PADILLA CLAUDIA KARINA	03/06/2021	03/06/2021	9,703.63	7,383.90	Vigente	Nómina		SFE0807172W8
100F57A3-D322-4D69-BC44-176566191117	AAN030221LCO	JEBG881014AK5	DE JESUS BELTRAN GUSTAVO	03/06/2021	03/06/2021	4,750.00	4,240.17	Vigente	Nómina		SFE0807172W8
034132B0-234E-4E36-ABA9-2593374A0582	AAN030221LCO	LEFJ901110V85	LEYVA FLORES JULIO CESAR	03/06/2021	03/06/2021	9,966.67	6,760.02	Vigente	Nómina		SFE0807172W8
4EAAC9AB-47FA-4B85-87A3-AAB8658DBB02	AAN030221LCO	LEPA730213QS7	LEZAMA PALMA ALEJANDRO	03/06/2021	03/06/2021	11,100.38	9,753.92	Vigente	Nómina		SFE0807172W8
5433179E-7B02-AAF3-906B-462979C75B79	AAN030221LCO	LIATV721223HE4	LIMON AGUILAR VICTOR MANUEL	03/06/2021	03/06/2021	7,334.73	4,063.18	Vigente	Nómina		SFE0807172W8
A18D0355-AF26-46B9-A3D2-93193F791FDD	AAN030221LCO	LOGM840211SK0	LOPEZ GARCIA JOSE MIGUEL	03/06/2021	03/06/2021	9,533.83	7,110.04	Vigente	Nómina		SFE0807172W8
2170BD06-20B3-45A7-BB17-C622CD52409D	AAN030221LCO	LOQT910330NM3	LOPEZ QUINTANA TEHOA ALEJANDRA	03/06/2021	03/06/2021	5,250.00	4,647.60	Vigente	Nómina		SFE0807172W8
DBF676EC-FA18-423E-A972-65FA7A42A7F6	AAN030221LCO	LOSE93052698A	LOPEZ SUAREZ JOSE EDUARDO	03/06/2021	03/06/2021	5,131.88	4,551.37	Vigente	Nómina		SFE0807172W8
01C02750-3328-49CB-8D84-7E882497FF43	AAN030221LCO	LOSJ801116U25	LOPEZ SALAS JUAN JOSE GUADALUPE	03/06/2021	03/06/2021	12,199.08	8,452.30	Vigente	Nómina		SFE0807172W8
807A439A-9CTC-4299-B43E-E854A0DD0DC9	AAN030221LCO	LUAF850618J91	LUA AGUILAR FABIOLA	03/06/2021	03/06/2021	8,658.31	7,277.23	Vigente	Nómina		SFE0807172W8
A77A77D4-E6BC-483A-BC89-41DF9E51023E	AAN030221LCO	LUGG761216K26	DE LA LUZ GARZA GUSTAVO	03/06/2021	03/06/2021	17,188.64	14,159.07	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 55

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
1BC3B641-7083-4B73-96B6-3F9230B314E0	AAN030221LCO	MACE8302252L5	MARTINEZ CISNEROS ESMERALDA	03/06/2021	03/06/2021	7,530.49	5,425.40	Vigente	Nómina		SFE0807172W8
120280B7-4118-45A4-8325-CE0351C99F95	AAN030221LCO	MARJ830415D0G	MANJARREZ ROMERO JONATHAN BRIAN	03/06/2021	03/06/2021	6,944.85	3,690.78	Vigente	Nómina		SFE0807172W8
08C6E502-A1B1-4E55-86ED-8650AD8FCA02	AAN030221LCO	MARP891212GM1	MARTINEZ RODRIGUEZ PAULA ESTEFANY	03/06/2021	03/06/2021	8,875.00	7,441.99	Vigente	Nómina		SFE0807172W8
3180FE3D-6201-47BF-89AC-44914FCAD466	AAN030221LCO	MAV9006296U7	MARTINEZ VAZQUEZ ISRAEL	03/06/2021	03/06/2021	4,815.00	4,295.08	Vigente	Nómina		SFE0807172W3
30F4815F-3E66-4E97-B2ED-0048CBCE8546	AAN030221LCO	MEAM890516VE0	MEDINA AGAPITO MIGUEL ANGEL	03/06/2021	03/06/2021	5,290.00	4,484.24	Vigente	Nómina		SFE0807172W3
7AF33212-FB8B-4C6C-8226-3CDD3F420677	AAN030221LCO	MIBJ861017BKA	MIRANDA BRAVO JUAN MANUEL	03/06/2021	03/06/2021	5,832.23	5,099.08	Vigente	Nómina		SFE0807172W8
05A1872E-809E-4F95-8898-5D70F32FFB89	AAN030221LCO	MILE8906112BA	MIRANDA LARA EDDIE OMAR	03/06/2021	03/06/2021	8,337.68	7,356.02	Vigente	Nómina		SFE0807172W8
84AC3B83-04E7-45E7-AAE7-178458E2D97D	AAN030221LCO	MOCT9302161R9	MORENO CEDENO TANIA FERNANDA	03/06/2021	03/06/2021	4,500.00	4,025.10	Vigente	Nómina		SFE0807172W8
EBDAEE72-395E-4176-94B4-1B6309FA9A9	AAN030221LCO	MOHM691025B70	MORFIN HERNANDEZ MONICA	03/06/2021	03/06/2021	27,768.75	21,178.88	Vigente	Nómina		SFE0807172W8
714637C3-F80D-4601-B107-4825091B0EF2	AAN030221LCO	MOSJ890806UC2	MONTANO SOLSONA JONATHAN FRANCISCO	03/06/2021	03/06/2021	6,196.50	5,583.34	Vigente	Nómina		SFE0807172W8
BF722C34-E3F2-4A99-BE81-D4EE772D6F27	AAN030221LCO	NOMJ810604B46	NOVELO MILLAN JESUS ANTONIO	03/06/2021	03/06/2021	4,500.00	4,025.10	Vigente	Nómina		SFE0807172W8
83D22586-EFAB-45A2-85B5-553E76-D3788	AAN030221LCO	NUGF760123B67	NUÑEZ GARCIA FELIX	03/06/2021	03/06/2021	6,420.00	5,578.42	Vigente	Nómina		SFE0807172W8
FO1E20EE-D6C1-47B3-A691-77958ED9E79D	AAN030221LCO	OAGG760412R69	OCAMPO GOMEZ GONZALO	03/06/2021	03/06/2021	5,540.83	4,883.10	Vigente	Nómina		SFE0807172W8
AC03CFE6-8CA2-AA0F-9713-ABDD847018B9	AAN030221LCO	OIOJ970304F18	OLIVARES ORNELAS JORGE ERNESTO	03/06/2021	03/06/2021	4,213.13	3,777.81	Vigente	Nómina		SFE0807172W8
4501121F-8D17-420E-9156-4897FD9D8153	AAN030221LCO	OULH780123JH8	ORDUNO LOPEZ HECTOR MANUEL	03/06/2021	03/06/2021	4,943.40	3,899.55	Vigente	Nómina		SFE0807172W8
1812BA8D-DBF3-42CF-B7EC-482BA821E76F	AAN030221LCO	PABA900311277	PATINO BRAVO ANA KAREN	03/06/2021	03/06/2021	5,250.00	4,632.32	Vigente	Nómina		SFE0807172W8
87CF32AB-E7BF-4465-883B-9FAB48012F9C	AAN030221LCO	PAML9409014J2	PALIZADA MARTINEZ LAURA	03/06/2021	03/06/2021	4,547.50	2,416.20	Vigente	Nómina		SFE0807172W8
3E67089D-0464-488E-9F4C-BC487C89EA99	AAN030221LCO	PEC0960127X6	PEREZ CORTEZ DAVID	03/06/2021	03/06/2021	6,037.50	5,275.56	Vigente	Nómina		SFE0807172W8
6FAE209E-E44B-4D62-8D71-0F71D867FBE8	AAN030221LCO	POZJ880510QD5	PORTADA ZECUA JOSUE GILBERTO	03/06/2021	03/06/2021	4,815.00	4,295.08	Vigente	Nómina		SFE0807172W8
0CF25C1B-A667-4704-AC22-696074E473B4	AAN030221LCO	RAIA791130UL9	RAMOS IBARRA ANDREA	03/06/2021	03/06/2021	5,250.00	4,647.16	Vigente	Nómina		SFE0807172W8
F72ACDED-6F98-4DAA-98EF-D74DBA419D07	AAN030221LCO	RAVG920125LE1	RAMIREZ VARGAS JOSE GUADALUPE	03/06/2021	03/06/2021	4,494.00	4,019.58	Vigente	Nómina		SFE0807172W8
09659163-6C4B-47D2-BA16-90B94A977EF4	AAN030221LCO	REGA840918CF9	REYES GONZALEZ ARMANDO	03/06/2021	03/06/2021	4,750.00	4,229.25	Vigente	Nómina		SFE0807172W8
BC5A61F6-F53B-4300-80FC-0D16F1FA0785	AAN030221LCO	REGS890927A44	REYES GALLEGOS SAMUEL	03/06/2021	03/06/2021	7,280.28	3,905.82	Vigente	Nómina		SFE0807172W8
3DD665D1-1D92-4340-83BC-7272BDF952C4	AAN030221LCO	RENJ730302AH5	REYES NUÑEZ LUIS	03/06/2021	03/06/2021	7,736.94	4,495.99	Vigente	Nómina		SFE0807172W8
BC88BBA9-F977-4296-85BA-CC28FE070694	AAN030221LCO	REOJ9211143W7	REYNA OZUNA JUAN MARCELO	03/06/2021	03/06/2021	5,500.00	3,275.82	Vigente	Nómina		SFE0807172W8
CS24D850-AC18-4DCT-974D-D11424CE2DF3	AAN030221LCO	RETL9109205DA	REYES TORRES LUIS FERNANDO	03/06/2021	03/06/2021	7,000.00	6,025.62	Vigente	Nómina		SFE0807172W8
10DD2943-3F87-4244-80AE-CC8940A7AET3	AAN030221LCO	RIHD840619CQ9	RIVERA HERNANDEZ DIEGO	03/06/2021	03/06/2021	9,985.14	6,267.35	Vigente	Nómina		SFE0807172W8
07B1DE2D-6903-49D1-A7B5-AAE2CE6F9EE3	AAN030221LCO	ROCJ901227IWA	RODRIGUEZ CASTRO JONATHAN	03/06/2021	03/06/2021	6,854.26	6,068.17	Vigente	Nómina		SFE0807172W8
6AE86D23-B052-4647-9F11-F062AC5EEF69	AAN030221LCO	ROCM880924442	ROCHA CASTRO MARIO ENRIQUE VICENTE	03/06/2021	03/06/2021	5,500.00	4,850.06	Vigente	Nómina		SFE0807172W8
11038876-2893-49E9-83DC-7ABC7898FEA0	AAN030221LCO	ROCP890430JH1	ROJAS CHAVEZ PEDRO FERNANDO	03/06/2021	03/06/2021	5,071.50	4,502.97	Vigente	Nómina		SFE0807172W8
CE44798B-7A71-482B-97F0-0C7CD6F08F90	AAN030221LCO	ROGD941010RU2	ROMERO GARCIA DAVID JONAS	03/06/2021	03/06/2021	5,750.00	5,042.94	Vigente	Nómina		SFE0807172W3
729A166F-D1CA-4AB7-BF4E-9BF7F9F41BC8	AAN030221LCO	ROVL900312D92	ROMERO VALLARTA LUCIANO ANTONIO	03/06/2021	03/06/2021	4,500.00	4,025.10	Vigente	Nómina		SFE0807172W8
7B6C1EFE-F5AB-48CB-A0F0-B89D0CD3AF89	AAN030221LCO	RUPP970811DH2	RUVALCABA PEREZ PAMELA	03/06/2021	03/06/2021	4,777.06	4,544.18	Vigente	Nómina		SFE0807172W8
ED535744-E2C5-4250-8120-ED1067B332F6	AAN030221LCO	RUVS930702BH6	RUIZ VAZQUEZ SAMUEL	03/06/2021	03/06/2021	5,670.00	2,496.62	Vigente	Nómina		SFE0807172W8
F28AD896-40C8-4D2B-80BA-7E58D9BC9520	AAN030221LCO	SAAY971020MV2	SANCHEZ AGUIRRE YENIFER GABRIELA	03/06/2021	03/06/2021	5,259.86	4,731.56	Vigente	Nómina		SFE0807172W8
B2A941CC-8579-4162-BC9F-DC449F7FC313	AAN030221LCO	SACJ860301P0	SANCHEZ DE LA CRUZ JUAN CARLOS	03/06/2021	03/06/2021	8,262.54	5,592.06	Vigente	Nómina		SFE0807172W8
41170C29-2338-41A3-BE64-170BC62BDA10	AAN030221LCO	SADO920125AQ4	SANCHEZ DOMINGUEZ ODAIR	03/06/2021	03/06/2021	5,007.60	4,450.87	Vigente	Nómina		SFE0807172W8
DB558F5E-F9B8-4C4B-8C2A-37A9A7344569	AAN030221LCO	SAEA8109232RA	SANCHEZ ESPINOSA ALEXIS YAIR	03/06/2021	03/06/2021	6,095.81	5,431.96	Vigente	Nómina		SFE0807172W8
868C4AAC-4A00-4549-9D0D-3B96518062D8	AAN030221LCO	SANG690210RC5	SALAZAR NOYOLA GUILLERMINA	03/06/2021	03/06/2021	4,250.00	2,608.18	Vigente	Nómina		SFE0807172W8
3D2A117B-5C08-48B7-AE68-0379FDCB011E	AAN030221LCO	SARE931024LA0	SALAZ RANGEL EBER ISAI	03/06/2021	03/06/2021	5,750.00	5,044.80	Vigente	Nómina		SFE0807172W8
0D00193D-E156-4B8B-9A9A-A557BA025FE1	AAN030221LCO	SARR8108162X4	SANTIAGO RAMIREZ RAMSES	03/06/2021	03/06/2021	5,000.00	2,365.63	Vigente	Nómina		SFE0807172W8
9E8E9B36-A0C1-43FD-BDD0-A16AD53D66AF	AAN030221LCO	SARS8901033MA	SALAS RODRIGUEZ SALVADOR	03/06/2021	03/06/2021	6,899.62	4,609.86	Vigente	Nómina		SFE0807172W8
S001B448-CB23-4396-8420-A73E8A7EC816	AAN030221LCO	SASM930817ME4	SAMANIEGO SANCHEZ MARIO ALBERTO	03/06/2021	03/06/2021	5,000.00	4,445.54	Vigente	Nómina		SFE0807172W8
C90AESB9-FADD-4915-979F-E0CAFCDE43E0	AAN030221LCO	SIMG880205A73	SILVA MOLINA GUSTAVO	03/06/2021	03/06/2021	16,534.00	14,007.45	Vigente	Nómina		SFE0807172W8
402DF66D-762C-40A5-AEFF-73A65966A93E	AAN030221LCO	SOGM821203B08	SOSA GONZALEZ MIGUEL ANGEL	03/06/2021	03/06/2021	5,000.00	2,073.21	Vigente	Nómina		SFE0807172W8
81EEAE64-99DD-468B-BE9C-D6AA933ACD7A	AAN030221LCO	SOLD881113F72	SOLORZANO LOA DIEGO	03/06/2021	03/06/2021	9,585.14	6,061.76	Vigente	Nómina		SFE0807172W8
F45D278B-2FFD-4EF4-AFC9-A7BD92E29B06	AAN030221LCO	SOS5870709713	SOSA SANCHEZ SUSANA ELIZABETH	03/06/2021	03/06/2021	5,118.75	1,957.38	Vigente	Nómina		SFE0807172W8
922638C8-9816-4601-A50D-F9BA5292261F	AAN030221LCO	TERL711127C5A	TELLEZ RAMIREZ LEONARDO	03/06/2021	03/06/2021	6,100.00	5,301.49	Vigente	Nómina		SFE0807172W8
3CAAB1F1-A15C-41A6-8A00-80C8D9E60328	AAN030221LCO	TESL690729113	TELLEZ SALOMON LAURA	03/06/2021	03/06/2021	4,068.75	3,654.13	Vigente	Nómina		SFE0807172W8
5DC241D5-299E-441F-8625-79A53AC11840	AAN030221LCO	TOLJ851213U59	TORRES LUGO JORGE OMAR	03/06/2021	03/06/2021	5,000.01	2,978.98	Vigente	Nómina		SFE0807172W8
740451DD-79A1-483C-8CBF-13E14BFDC49	AAN030221LCO	TUNAT61217KD0	TRUJILLO NIEVA JOSE ANTONIO	03/06/2021	03/06/2021	5,386.50	4,761.23	Vigente	Nómina		SFE0807172W8
33694A94-CEE5-46F8-9CBF-1DD27EA12B49	AAN030221LCO	VAAJ930907U53	VALENCIA ARCE JUAN RAMON	03/06/2021	03/06/2021	5,750.00	5,222.59	Vigente	Nómina		SFE0807172W8



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 56

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
0729346C-4976-49B7-B4D5-605B510EB02A	AAN030221LCO	VAFM680529JF8	VAZQUEZ FIGUEROA MONICA MARIA	03/06/2021	03/06/2021	9,100.00	7,756.81	Vigente	Nómina		SFE0807172W8
9162AB9F-85E4-40A5-9ECD-DD3392C97481	AAN030221LCO	VAHH720316JJ8	VAZQUEZ HERNANDEZ JOSE HERIBERTO	03/06/2021	03/06/2021	4,860.00	4,331.67	Vigente	Nómina		SFE0807172W8
3073943B-C2B7-4C97-ADB9-C4857110994F	AAN030221LCO	VAPN840104L10	VASQUEZ PADILLA NESTOR DANIEL	03/06/2021	03/06/2021	7,000.00	4,192.12	Vigente	Nómina		SFE0807172W3
A9C43290-686E-49F1-8B6F-07848B1F74C1	AAN030221LCO	VEMJ810123G48	VELEZ MORALES JORGE ALBERTO	03/06/2021	03/06/2021	7,858.08	6,672.83	Vigente	Nómina		SFE0807172W8
A82200D3-2EFC-4580-9DA6-4AC2D4ED8E2E	AAN030221LCO	VICC82032578A	VIEYRA CADENA CARLOS	03/06/2021	03/06/2021	5,437.80	4,798.85	Vigente	Nómina		SFE0807172W8
878C23E7-37CD-432E-9844-A5BD27A1D4D8	AAN030221LCO	ZALD970128QT1	ZAMORA LOPEZ DIANA PAOLA	03/06/2021	03/06/2021	4,968.00	3,799.99	Vigente	Nómina		SFE0807172W8
1E4D220C-0DE7-4000-A71E-17C5265C1EDA	AAN030221LCO	ZARV940307MJ6	ZAMUDIO RAMIREZ VICTOR OSSIEL	03/06/2021	03/06/2021	7,190.40	6,141.23	Vigente	Nómina		SFE0807172W8
82D4947C-FOCE-421F-B56C-9ED7901D9902	AAN030221LCO	MAGK920803F81	MAYORGA GONZALEZ KARLA YESSENIA	04/06/2021	04/06/2021	9,000.00	7,896.21	Vigente	Nómina		SFE0807172W8
93BD8442-A4AA-4C9F-B3F7-EEA6E3D77483	AAN030221LCO	SAGD700212ET8	SAINZ GONZALEZ JOSE DANIEL	04/06/2021	04/06/2021	19,200.00	15,815.99	Vigente	Nómina		SFE0807172W8
77494C02-31B8-450F-898C-F7370763D830	AAN030221LCO	SAMJ920919613	SALAZAR MEJIA JUANA NAYELI	04/06/2021	04/06/2021	14,162.40	11,955.95	Vigente	Nómina		SFE0807172W8
083D0212-0737-4FCC-8C77-AL1F0F7CB8C0	AAN030221LCO	VECM710131A66	VELASCO CARRERAS MAGALI	04/06/2021	04/06/2021	22,960.03	18,585.01	Vigente	Nómina		SFE0807172W8
4DAACB43-88DE-41FB-AB8E-AC6F1EEA846F	AAN030221LCO	MOAR780101AE6	MONROY ALBA JOSE RENE	11/06/2021	11/06/2021	7,488.38	6,762.25	Vigente	Nómina		SFE0807172W8
0FC23487-9869-496F-80EE-E888C1228B80	AAN030221LCO	AAGJ921026LK1	ALVAREZ GOMEZ JONNATHAN JESUS	15/06/2021	15/06/2021	10,770.00	7,780.58	Vigente	Nómina		SFE0807172W8
3C135FA8-5A40-4E20-90E3-AE53C0239A0E	AAN030221LCO	AIAA930822AR1	ARRIAGA AVILES ANA KAREN	15/06/2021	15/06/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
054AF524-BF13-40C9-8093-71AA721721DE	AAN030221LCO	BAMM820514G59	BALDERAS MELENDEZ MONTERRAT	15/06/2021	15/06/2021	2,535.59	452.69	Vigente	Nómina		SFE0807172W8
0A9F1E6E-319C-4390-8530-809E2401DB5C	AAN030221LCO	BOMM8009274VA	BORON MIRANDA MANUEL DE JESUS	15/06/2021	15/06/2021	5,000.00	1,097.21	Vigente	Nómina		SFE0807172W8
89B8EB2F-A241-402C-857A-48382D500E76	AAN030221LCO	BUHO670511QE0	BUCHAHIN HUESCA OSAM	15/06/2021	15/06/2021	15,000.00	12,058.49	Vigente	Nómina		SFE0807172W8
3CAC4155-A400-4591-8644-FAAB50212537	AAN030221LCO	CAMD9308236C4	CASTILLO MUNOZ DIANA GABRIELA	15/06/2021	15/06/2021	6,000.00	5,257.22	Vigente	Nómina		SFE0807172W8
C7D72C96-DE6D-4F6F-87ED-9B7CD192E2C1	AAN030221LCO	COOF9208026G5	CORTES ORTIZ MARIA FERNANDA	15/06/2021	15/06/2021	4,000.00	3,601.83	Vigente	Nómina		SFE0807172W8
65C6DECT-C9BC-4889-BA62-56C0850A3CAE	AAN030221LCO	CUCS850716GB7	CRUCES CABALLERO SERGIO DANIEL	15/06/2021	15/06/2021	6,000.00	5,257.21	Vigente	Nómina		SFE0807172W8
36E14136-98C6-4249-9AEC-D4F757082E5B	AAN030221LCO	CUCX950626K89	CUEVAS CHAVEZ XOCHITL	15/06/2021	15/06/2021	4,000.00	3,601.83	Vigente	Nómina		SFE0807172W8
4626F8A9-BA81-46E1-8207-854758E91355	AAN030221LCO	CUPE740908157	CRUZ PANG ELISEO	15/06/2021	15/06/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
B1CA633C-991F-43CB-84AF-C112B2128C9B	AAN030221LCO	DIGB951015L16	DIAZ GONZALEZ BRENDA NAYELI	15/06/2021	15/06/2021	16,000.00	13,578.13	Vigente	Nómina		SFE0807172W8
B20C0980-C5B3-4563-884C-9E562D2F8661	AAN030221LCO	GAJIT81028FK1	GARCIA JAIME IRMA	15/06/2021	15/06/2021	5,538.00	4,515.28	Vigente	Nómina		SFE0807172W8
8B876161-8061-4B80-AC0D-F26A8BC6DAA2	AAN030221LCO	GARD951211H7A	GARCIA RUIZ DANIELA VIANEY	15/06/2021	15/06/2021	10,200.00	8,511.30	Vigente	Nómina		SFE0807172W8
6787D068-F71D-488E-8C3F-2A29D8C82D0F	AAN030221LCO	HIP08705255B1	HIDALGO POCTECO OSCAR	15/06/2021	15/06/2021	6,642.79	5,972.95	Vigente	Nómina		SFE0807172W8
CA9AB827-583C-4E5C-9623-1FC159C96018	AAN030221LCO	LOJJ8604273A5	LOCRA JIMENEZ JONATHAN PABLO	15/06/2021	15/06/2021	9,720.00	7,137.97	Vigente	Nómina		SFE0807172W8
7E73AF1A-E540-4B78-BDF3-A16584F6EA58	AAN030221LCO	LOPB840505LH1	LOPEZ POSADA BEATRIZ ADRIANA	15/06/2021	15/06/2021	10,800.00	7,787.39	Vigente	Nómina		SFE0807172W3
8B2E32C8-F9C9-43AE-AD4C-339F337821D1	AAN030221LCO	MASR711104RU3	MAGANA SILVA ROSA ELIZABETH	15/06/2021	15/06/2021	5,000.00	4,464.01	Vigente	Nómina		SFE0807172W8
DB3B1F3B-13AA-4F11-A01A-CD4E6E23AFO	AAN030221LCO	MEPG921207350	MERAZ PEREZ GLORIA BERENICE	15/06/2021	15/06/2021	4,666.62	4,155.88	Vigente	Nómina		SFE0807172W8
22D9D35A-DA54-4CDD-A922-00B158ABEEER	AAN030221LCO	MOFJ9806127G6	MOLINA FLORES MARIA DE JESU	15/06/2021	15/06/2021	4,777.06	4,544.18	Vigente	Nómina		SFE0807172W8
A565710A-63D8-49F6-AECS-E9AE4803AEFO	AAN030221LCO	NOEO90710LD5	NORIFGA ECINAS OMAR ANTONIO	15/06/2021	15/06/2021	4,896.00	4,473.55	Vigente	Nómina		SFE0807172W8
5682448B-E201-4AA1-97C3-1F6B4AC09F97	AAN030221LCO	OEML940203E56	OJEDA MARTINEZ LUIS CARLOS	15/06/2021	15/06/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
007B7E99-C2F1-48E0-B259-01420444299F	AAN030221LCO	PATC931018BG0	PARDO TORRES CRISTINA MARICELA	15/06/2021	15/06/2021	13,701.20	9,179.97	Vigente	Nómina		SFE0807172W8
722074D3-492E-42C3-AA02-C3D30580FE66	AAN030221LCO	PESM960213B17	PEREZ SALAZAR MARTHA DANIELA	15/06/2021	15/06/2021	10,740.00	6,620.91	Vigente	Nómina		SFE0807172W8
C16147EF-753C-4AA5-A626-AA59F3AA4AC6	AAN030221LCO	RALA950412SH6	RAMIREZ LOPEZ ABRIL SAMANTHA	15/06/2021	15/06/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
05919214-31C0-4ABE-9500-F0F69588DC03	AAN030221LCO	RRAM801102GE7	RAMIREZ RAMIREZ MAYRA DANIELA	15/06/2021	15/06/2021	11,610.00	9,586.03	Vigente	Nómina		SFE0807172W8
5FE4C335-DEF1-4A48-AEEE-BFB6D832D8E7	AAN030221LCO	ROHJ9609117L2	ROMAN HURTADO JORGE ANGEL	15/06/2021	15/06/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
2104CC93-8482-4B53-9224-C9C73CD06036	AAN030221LCO	ROSM9407213P8	ROSAS SANCHEZ MARIELLY BERENICE	15/06/2021	15/06/2021	8,940.00	7,550.92	Vigente	Nómina		SFE0807172W8
F0DA3EDB-0133-4226-B57D-F78E5071B4CA	AAN030221LCO	RUGJ821119MT5	RUIZ GARCIA JUAN MANUEL	15/06/2021	15/06/2021	6,500.00	5,653.11	Vigente	Nómina		SFE0807172W8
28C8F2CC-685F-4A06-B207-2C280B32E7C4	AAN030221LCO	RULK9410181W6	RUIZ LOPEZ KENIA LIZBETH	15/06/2021	15/06/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
9590864D-FE09-48C3-8BA9-509A40D077F3	AAN030221LCO	SAGA89020981A	SANTOS GODOY ANA KAREN	15/06/2021	15/06/2021	4,000.00	3,600.13	Vigente	Nómina		SFE0807172W8
752682CE-DFBF-432B-8CE3-BFF142AEB085	AAN030221LCO	SAMF920411AP4	SAAVEDRA MADA FIAMA PATRICIA	15/06/2021	15/06/2021	6,250.00	4,785.48	Vigente	Nómina		SFE0807172W8
AF2FC7EE-AC09-4AD9-83B3-8BD934C1D88C	AAN030221LCO	SAMJ931213EY6	SANCHEZ MARTINEZ JESUS ARTURO	15/06/2021	15/06/2021	5,000.00	4,173.05	Vigente	Nómina		SFE0807172W8
19922908-E720-496B-87E5-053B5C794299	AAN030221LCO	SASJ671013NF4	SANTILLAN SANCHEZ JUAN MANUEL	15/06/2021	15/06/2021	6,969.00	5,548.59	Vigente	Nómina		SFE0807172W8
84C9E9F1-F9B5-4587-B7CF-4C533FE96DFC	AAN030221LCO	TOAM960913EH2	TORRES ALANIZ MARIA MELINA	15/06/2021	15/06/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
5FB63777-D010-458F-BB2D-A9F1490226A0	AAN030221LCO	VESA9103228X1	VELAZQUEZ SANCHEZ ANGELICA PAMELA	15/06/2021	15/06/2021	10,008.00	8,364.94	Vigente	Nómina		SFE0807172W8



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

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Hoja 57

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
88DD8666-9AE5-4347-9DD4-3C509FF63594	AAN030221LCO	MALM9410177YA	MARTINEZ LOPEZ MARIANA	16/06/2021	16/06/2021	8,056.42	7,116.49	Vigente	Nómina		SFE0807172W8
4E3C3F26-69C8-4A7-AB16-0687B821D2E8	AAN030221LCO	AAAF82072181I	ALANIS AVILA FRANCISCO EFREN	17/06/2021	17/06/2021	5,345.76	4,703.79	Vigente	Nómina		SFE0807172W9
4FD676C1-C19A-4113-A905-1DA15920D28E	AAN030221LCO	AAFS900717TF9	ALMARAZ FUENTES STEPHANIE	17/06/2021	17/06/2021	8,300.00	7,022.63	Vigente	Nómina		SFE0807172W3
44DD1E1F-D66A-4222-B83C-6ECE678C7FF8	AAN030221LCO	AAGA890807P79	ALANIS GONZALEZ ADRIAN	17/06/2021	17/06/2021	5,050.00	3,494.30	Vigente	Nómina		SFE0807172W3
95328FAE-29FE-48A5-A3A5-35672AF5B6BE	AAN030221LCO	AAGD8090181CO	ALMAZAN GASPAR DIEGO ABRAHAM	17/06/2021	17/06/2021	15,000.00	12,063.71	Vigente	Nómina		SFE0807172W8
F870BF44-9984-4506-B652-19004C55823C	AAN030221LCO	AAGJ9411285DO	ALFARO GONZALEZ JOSUE ANTONIO	17/06/2021	17/06/2021	5,000.00	4,453.94	Vigente	Nómina		SFE0807172W8
696DCDB5-5EBA-40C9-874B-D1406E2C6D6D	AAN030221LCO	AAMR910423HT5	AMADOR MARQUEZ RODRIGO	17/06/2021	17/06/2021	7,000.00	5,537.28	Vigente	Nómina		SFE0807172W8
FAE8D4E2-2F2F-4614-87F9-3BEFC16C03579	AAN030221LCO	AARN870304UE7	ALMARAZ RODRIGUEZ NARCISO	17/06/2021	17/06/2021	4,954.95	3,449.71	Vigente	Nómina		SFE0807172W8
17387638-68E0-4A0E-829B-0F83D71C86BC	AAN030221LCO	AAS5980418F87	ARMAS SAMANO SILVANA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
90B82899-8A0D-491F-AF06-A7DFBA7FF9C8	AAN030221LCO	AECR980214VB1	ACEVEDO CRESPO REBECA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
B030F482-B3B0-461F-915B-C909804AC040	AAN030221LCO	AETK920826LCE	ACEVEDO TZIZUMBO KEVIN MITCHELL	17/06/2021	17/06/2021	9,355.78	8,079.58	Vigente	Nómina		SFE0807172W8
21776CA8-D793-4E47-9B4F-75EFD495D7CC	AAN030221LCO	AIBF951214C52	AVILA BASILA MARIA FERNANDA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
877500BE-1E1F-46C2-92B8-12701B86DE04	AAN030221LCO	AIDD960402F86	ARCIGA DOMINGUEZ JOSE DANIEL	17/06/2021	17/06/2021	5,000.00	3,117.76	Vigente	Nómina		SFE0807172W8
7CB385D4-2305-4C33-9386-3F6D4868D667	AAN030221LCO	AOFF980714UI7	ACOSTA FELIX MARIA FERNANDA	17/06/2021	17/06/2021	6,250.00	5,455.17	Vigente	Nómina		SFE0807172W8
85AE1BE0-C9F8-4F62-ADDE-C552B5E555E0	AAN030221LCO	AOOA941226FK0	ARROYO OCHOA JOSE ALBERTO	17/06/2021	17/06/2021	10,086.00	7,592.07	Vigente	Nómina		SFE0807172W8
E929B132-9230-i238-ACC4-D4F6496905C0	AAN030221LCO	AORA950313HL2	ACOSTA RODRIGUEZ ALEJANDRO	17/06/2021	17/06/2021	4,250.00	2,055.71	Vigente	Nómina		SFE0807172W8
1C1614EE-2A52-48C0-BEE2-4E10974E63E7	AAN030221LCO	AORL831216L35	ACOSTA RODRIGUEZ JOSE LUIS	17/06/2021	17/06/2021	5,915.23	3,639.92	Vigente	Nómina		SFE0807172W8
90755CC3-8CF2-4308-93DC-BB6CDC3D9253	AAN030221LCO	AOSM940922P43	ALONSO SOLARES MAURICIO	17/06/2021	17/06/2021	5,750.00	5,058.84	Vigente	Nómina		SFE0807172W8
E44A3FB5-8120-46D3-85BE-13F30D9D803A	AAN030221LCO	AUCK950913J57	AGUILAR CHARLES KAREN GUADALUPE	17/06/2021	17/06/2021	10,299.18	8,978.51	Vigente	Nómina		SFE0807172W8
181595F0-0B95-4D49-9055-072E7EBC268B	AAN030221LCO	AUMD980701FNA	AGUILERA MATURANO DIANA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
A17F4613-1C82-414E-B261-582C77A12B0B	AAN030221LCO	BAGM770815FX4	BANALES GARCIA MARIO	17/06/2021	17/06/2021	6,459.76	3,131.74	Vigente	Nómina		SFE0807172W8
3FA7F426-29DF-4419-98AC-9967E359C27B	AAN030221LCO	BAOA7808293H0	BAUTISTA OLIVARES JOSE AUGUSTO	17/06/2021	17/06/2021	8,426.25	4,603.97	Vigente	Nómina		SFE0807172W8
9D55FC4E-1D8B-471F-923E-35E8763AD827	AAN030221LCO	BATM010123L1A	BACILLO TECALERO MARTIN	17/06/2021	17/06/2021	5,500.00	4,854.62	Vigente	Nómina		SFE0807172W8
B2F48553-AE9D-4180-A8DC-0E97513E201	AAN030221LCO	BIVM770110DD7	BIBIAN VENTURA MIGUEL	17/06/2021	17/06/2021	5,778.00	3,769.17	Vigente	Nómina		SFE0807172W8
9BE0D573-56DF-4479-A3CE-9896F03D88B5	AAN030221LCO	BUGE980613A75	BUENO GONZALEZ ERNESTO	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
EB2D48B5-2616-4C83-B621-8C5EBCFE53D	AAN030221LCO	CAAE950816I62	CARRILLO ALDAMA ERNESTO	17/06/2021	17/06/2021	5,296.56	4,740.11	Vigente	Nómina		SFE0807172W8
7A26C0C7-BE74-4850-ACF5-8D7890216F4C	AAN030221LCO	CABC970724E65	CARRANZA BRAVO CHRISTIAN	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
2B3D79F3-083B-47B0-A58A-B180FAC2228E	AAN030221LCO	CACL850407QC4	CHAVEZ CHAVEZ LUIS ANGEL	17/06/2021	17/06/2021	10,994.27	9,516.97	Vigente	Nómina		SFE0807172W8
1566FAC7-70CD-4BC2-BA26-9AFDAB31336F	AAN030221LCO	CAGX950817752	CASTANEDA GOMEZ ANDREA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
25FC8A85-52B0-4652-80F9-592E22520CD1	AAN030221LCO	CAHD910529141	CASTILLO HERNANDEZ DIANA YESENIA	17/06/2021	17/06/2021	14,184.48	12,152.16	Vigente	Nómina		SFE0807172W8
C0763946-A779-4D47-9468-6538A56200E4	AAN030221LCO	CALJ960208PC7	CARTAS LOPEZ JORGE RAUL	17/06/2021	17/06/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W3
514DF0CB-58B3-4F0C-A3A9-F5A9A27D5F03	AAN030221LCO	CARP630415GN2	CABRERA RAMIREZ PABLO JAVIER	17/06/2021	17/06/2021	5,680.08	5,003.02	Vigente	Nómina		SFE0807172W8
E300508D-C4CB-4DAB-81DD-9872B08E3302	AAN030221LCO	CASJ860923PVA	CASTREJON SALAS JONATHAN	17/06/2021	17/06/2021	8,913.02	7,485.86	Vigente	Nómina		SFE0807172W8
UC4A7886-45D9-4DF9-A71A-5172243912DB	AAN030221LCO	CATL910039M3	CAZALEZ TIJERO LUIS ENRIQUE	17/06/2021	17/06/2021	5,556.60	3,289.15	Vigente	Nómina		SFE0807172W8
D77B69E3-51C3-4396-87B4-9ADE336EC588	AAN030221LCO	CERD8005279A8	CERRITOS RODRIGUEZ DAVID	17/06/2021	17/06/2021	5,631.78	4,964.81	Vigente	Nómina		SFE0807172W8
5462EE1A-C297-4D20-B3C5-A01302634C5B	AAN030221LCO	CISV980815216	CISNEROS SALGADO MARIA VERONICA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
564970D0-8E08-4BF4-83B2-D3FED95F194B	AAN030221LCO	COC1790712E36	CHOLULA CALDERON ISAHÍ	17/06/2021	17/06/2021	6,955.00	6,003.20	Vigente	Nómina		SFE0807172W8
DA99598C-3037-4634-BC06-4C4CA0372569	AAN030221LCO	COLA9001152H7	CONTRERAS LOPEZ ANA LAURA	17/06/2021	17/06/2021	5,885.00	2,571.81	Vigente	Nómina		SFE0807172W8
0845C64A-0099-488E-990A-673B27C21082	AAN030221LCO	COMG990122B42	COCHRAN MONDRAGON GUILLERMO SANTIAGO	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
DC3A9D23-F5F6-485E-8FDD-851A3191DD0B	AAN030221LCO	COOC940709KN7	CORTES OLIVEROS CARLOS ALFREDO	17/06/2021	17/06/2021	16,326.72	11,809.91	Vigente	Nómina		SFE0807172W8
CD5F322F-EF67-4C36-9AAD-0946E48BASE3	AAN030221LCO	COVD960826HA1	CORTES VAZQUEZ DIEGO EMMANUEL	17/06/2021	17/06/2021	5,000.00	4,453.94	Vigente	Nómina		SFE0807172W8
08A9B159-30FA-458C-B9F6-FA35198CA777	AAN030221LCO	CUCR840713J22	CRUZ DE LA CRUZ RAFAEL	17/06/2021	17/06/2021	5,007.80	4,459.70	Vigente	Nómina		SFE0807172W8
E2754338-16EE-44F8-88F8-F31F8CA75F97	AAN030221LCO	CULL860912B24	CRUZ LOVERA LUIS	17/06/2021	17/06/2021	5,500.00	4,861.11	Vigente	Nómina		SFE0807172W8
5D00E7D7-CF2D-4A28-9439-906F33AD03FE	AAN030221LCO	CUPB650130PU9	CRUZ PEREZ BENITO	17/06/2021	17/06/2021	4,611.25	4,203.45	Vigente	Nómina		SFE0807172W8
000994F0-7FBC-4A58-95CF-9E0D87EBFF61	AAN030221LCO	CUTC930510NU5	CRUZ TERAN CESAR	17/06/2021	17/06/2021	9,866.67	8,549.60	Vigente	Nómina		SFE0807172W8
7919CEAC-4289-4F6B-B551-DA433032F062	AAN030221LCO	DAAV830812LQ8	DAVILA AGUILERA VICTOR HUGO	17/06/2021	17/06/2021	9,445.43	7,889.01	Vigente	Nómina		SFE0807172W8
3A3725DE-62B8-4A87-B8AE-6536A83C0BAA	AAN030221LCO	DEMA9102052T3	DELGADO MARTINEZ ALEXIS	17/06/2021	17/06/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
618D687C-1082-4B0D-82CB-4FC3F203A190	AAN030221LCO	DIGE850623RH1	DIMAS GONZALEZ EDUARDO	17/06/2021	17/06/2021	5,835.78	5,126.28	Vigente	Nómina		SFE0807172W8
27038605-489F-45E5-B9E1-52E24A7540F0	AAN030221LCO	DOLJ670921Q81	DOMINGUEZ LEON JORGE	17/06/2021	17/06/2021	6,420.00	3,851.07	Vigente	Nómina		SFE0807172W8
1ECB932B-0D14-4578-B3E0-68F2B5F7E04D	AAN030221LCO	EAAA9910078A4	ESCARCEGA ARZATE MARIA ADRIANA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
55A37406-2AC7-4C5E-AE0F-14440EE1EB90	AAN030221LCO	EAAL940706L12	ESPARZA ALARCON LUIS EDUARDO	17/06/2021	17/06/2021	11,343.44	9,328.00	Vigente	Nómina		SFE0807172W8
126EE723-2406-4F89-8A0A-8BD386C86B49	AAN030221LCO	EACP940327TK0	ESPARZA CISNEROS MARIA DE LA PAZ	17/06/2021	17/06/2021	5,013.63	3,364.42	Vigente	Nómina		SFE0807172W8
D6636A0D-B58E-4B16-8CD9-D6D08443C394	AAN030221LCO	EALM970527TVA	ESTRADA LUGO MIGUEL	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/A/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 58

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
CF99BF3A-E5F6-4D91-9A9B-CC1368F62ED6	AAN030221LCO	EAML900109DR7	ESTRADA MARTINEZ LUIS ARTURO	17/06/2021	17/06/2021	5,684.91	5,006.86	Vigente	Nómina		SFE0807172W3
12E651AE-C04A-482D-9D98-A794FFCE665	AAN030221LCO	EAPL9807181W9	ESTRADA PINEROS LUISA FERNANDA	17/06/2021	17/06/2021	9,908.82	8,561.79	Vigente	Nómina		SFE0807172W8
OCB6B3E6-D36D-45A8-9185-8336E83EC924	AAN030221LCO	EASG930521H33	ESTRADA SUAREZ GERARDO IVAN	17/06/2021	17/06/2021	5,363.60	4,748.17	Vigente	Nómina		SFE0807172W8
E6E03E99-3F84-4862-8AA3-806C3FFE4A69	AAN030221LCO	EASM8610214J2	ESTRADA SUAREZ MIGUEL ANGE	17/06/2021	17/06/2021	5,426.51	3,538.70	Vigente	Nómina		SFE0807172W8
4738DE16-C676-47D9-9FC8-EA40F8240050	AAN030221LCO	EECA840414790	ECHEVERRIA CRUZ ABRAHAM	17/06/2021	17/06/2021	21,708.51	18,071.42	Vigente	Nómina		SFE0807172W8
05AF594E-11BA-46FA-A24A-9C9CE9ECA20A	AAN030221LCO	EICJ9411074H4	ENRIQUEZ CABALLERO JULIO CESAR	17/06/2021	17/06/2021	13,125.00	9,680.06	Vigente	Nómina		SFE0807172W8
184227C4-EFC1-43ED-BB60-0EEAF28D1FD5	AAN030221LCO	EURH971122MF2	ESQUIVEL RUIZ HUGO ALEJANDRO	17/06/2021	17/06/2021	6,420.00	5,089.76	Vigente	Nómina		SFE0807172W8
1DC34212-E69B-4E15-988A-04AE2D3686C3	AAN030221LCO	FAGM980425CM0	FAVELA GAMBOA MARIANA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
E1822DDE-B832-4844-87C2-27C048881610	AAN030221LCO	FAOD9303069J3	FARIAS OJEDA DANIEL	17/06/2021	17/06/2021	7,850.65	5,410.25	Vigente	Nómina		SFE0807172W8
5DC31A0C-3470-48CD-ABE5-C6E473F28C47	AAN030221LCO	FARA961024E32	FRANCO REYES ALONDRA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
1192E867-9088-48AA-81B9-922E4C784511	AAN030221LCO	FARM801024IT5	FANJUL RINCON JOSE MANUEL	17/06/2021	17/06/2021	4,943.40	4,407.49	Vigente	Nómina		SFE0807172W8
4D00C84B-F879-4D6B-A277-209B46DEA60D	AAN030221LCO	FENP610710E82	FERNANDEZ NAVA PEDRO	17/06/2021	17/06/2021	4,987.50	4,017.94	Vigente	Nómina		SFE0807172W8
40AB3BB0-22A0-45G3-8C36-D1A6ED8E5A91	AAN030221LCO	FOBA980128LU0	FLORES BECERRIL AILEN	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
E96B82B7-1961-4D55-A69E-BD89D718843E	AAN030221LCO	FOBA990204P8A	FLORES BECERRIL ALEYDA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
DA8E0F12-3130-4460-AB94-198B4CEE5C54	AAN030221LCO	FOCC9501308RA	FLORES CHAVEZ CARLOS GILBERTO	17/06/2021	17/06/2021	5,000.00	4,453.94	Vigente	Nómina		SFE0807172W8
ACB927CB-F34B-4323-A0E2-A270C4DA3DD	AAN030221LCO	FOSE960415826	FLORES SANCHEZ ERIK RODRIGO	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
7BC6B130-01CA-4EE3-B637-2B85BF08392A	AAN030221LCO	GAAE850501NQ3	GALAN AGUILAR ERIKA	17/06/2021	17/06/2021	9,594.00	7,257.67	Vigente	Nómina		SFE0807172W8
CBEDCD55-3A9C-4685-AFAC-6261348744DB	AAN030221LCO	GABA920829L86	GARCIA BANALES ALBERTO	17/06/2021	17/06/2021	13,579.37	11,381.44	Vigente	Nómina		SFE0807172W8
102C7599-0665-40C6-B5A8-2D26A9269521	AAN030221LCO	GACE940312JD9	GALICIA CAMPOS ENOC	17/06/2021	17/06/2021	5,590.75	4,932.31	Vigente	Nómina		SFE0807172W8
A9442B82-F1FC-4C1E-B8C4-53700075FFD0	AAN030221LCO	GAFAP01021FX6	GARZA FLORES JOSE ANTONIO	17/06/2021	17/06/2021	6,420.00	5,596.90	Vigente	Nómina		SFE0807172W8
10790219-71B3-4A24-BE76-C10DD42B20F9	AAN030221LCO	GAOM940219FHA	GARCIA ORTIZ MIGUEL ANGEL	17/06/2021	17/06/2021	5,071.50	2,379.79	Vigente	Nómina		SFE0807172W8
8D19E8F0-8304-4CA9-93C7-C96A59D2F277	AAN030221LCO	GAPM950918RT9	GARIBAY PEREZ MARIO ALBERTO	17/06/2021	17/06/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
1AC2F276-2B93-4A43-B252-A85D708D9016	AAN030221LCO	GARS800703UP2	GARCIA DE LA ROSA SALVADOR ANGEL	17/06/2021	17/06/2021	4,494.00	4,027.22	Vigente	Nómina		SFE0807172W8
1A62CC1-0511-4840-A61F-64DE426FCC8B	AAN030221LCO	GECL991207G37	GERVACIO CRUZ LUIS ANGEL	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
9D2BF29C-E8AF-44E8-9756-64B8F56AE86B	AAN030221LCO	GIVA9806251P2	GIL VELASCO ANA FERNANDA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
096D4D12-7558-4925-9E3D-A9C485F2EF33	AAN030221LCO	GOAL810611RH7	GONZALEZ ARRIAGA LUIS RAUL	17/06/2021	17/06/2021	9,975.00	7,310.66	Vigente	Nómina		SFE0807172W8
F969104E-DS18-4973-B1FA-1A1E8688E8B9	AAN030221LCO	GOG8900720B15	GONZALEZ GUTIERREZ BALTASAR	17/06/2021	17/06/2021	5,775.00	5,078.17	Vigente	Nómina		SFE0807172W8
1C9A61CB-309A-40EB-9D72-D2D332255F5E	AAN030221LCO	GOGM850101LG1	GOMEZ GONZALEZ JOSE MANUEL	17/06/2021	17/06/2021	5,071.50	2,987.35	Vigente	Nómina		SFE0807172W8
B55A1EDC-8474-4133-B9F9-46FE8ED1D5AC	AAN030221LCO	GOHM981120HP2	GODOY HERNANDEZ MARIANA ALEYDIS	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
8790DDF3-8642-4C06-887B-A9247D35F91A	AAN030221LCO	GOLF90111878A	GONZALEZ LICEA FRANCISCO	17/06/2021	17/06/2021	6,149.63	5,375.23	Vigente	Nómina		SFE0807172W8
6B70706C-F310-4321-8838-6F6ACCE7A474	AAN030221LCO	GOOG760326QP4	GONZALEZ ORTEGA GIOVANNA	17/06/2021	17/06/2021	9,975.00	4,873.77	Vigente	Nómina		SFE0807172W8
C5E84225-9E8D-4215-BCBE-65A94E3EE9AE	AAN030221LCO	GOPC9102019MA	GOMEZ PEREZ JOSE CARLOS	17/06/2021	17/06/2021	5,596.29	5,018.32	Vigente	Nómina		SFE0807172W8
D58756E7-565A-4D2D-A4E8-72DC382EF74F	AAN030221LCO	GOPJ990305ST9	GONZALEZ PACHECO JUAN JOSE	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
176BDD03C-B36A-4FAF-B935-7F350DE7A8C3	AAN030221LCO	GUCG940518TH3	GUERRA CORREA GERARDO	17/06/2021	17/06/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
3C0DC768-6EF8-4F64-964F-580B23B381F9	AAN030221LCO	GUEG850721LZ2	GUERRA ESPARZA GEMA ALEJANDRA	17/06/2021	17/06/2021	10,801.68	9,211.60	Vigente	Nómina		SFE0807172W8
DC83FBA8-3F0A-4773-A16E-BFFDB671B50D	AAN030221LCO	GUGW870402S33	GUTIERREZ GOMEZ WILBER IVAN	17/06/2021	17/06/2021	6,037.50	5,286.90	Vigente	Nómina		SFE0807172W8
OCB86C5B-9683-4F69-B722-4FBBD44EE029	AAN030221LCO	GUUE990512326	GUTIERREZ URIBE EDER MANUEL	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
82DC0E0F-49B8-4A90-B227-4545D703384D	AAN030221LCO	HARS890811LW7	HARJO RUIZ SERGIO	17/06/2021	17/06/2021	5,875.00	5,158.01	Vigente	Nómina		SFE0807172W8
EFC47AC4-7D9C-4564-AD34-6285EEFB625C	AAN030221LCO	HEAS800229V32	HERNANDEZ AVILA SERGIO	17/06/2021	17/06/2021	5,818.83	3,412.17	Vigente	Nómina		SFE0807172W8
C48646CA-D338-466A-BCA0-A8773AF50440	AAN030221LCO	HEEA840413CS9	HERNANDEZ ENRIQUEZ ALFREDO	17/06/2021	17/06/2021	5,200.20	3,922.37	Vigente	Nómina		SFE0807172W8
41D6E0ED-F33B-4644-BCD7-9D1B8D926762	AAN030221LCO	HEHI800725KVA	HERNANDEZ HERNANDEZ IVAN	17/06/2021	17/06/2021	10,391.74	8,605.57	Vigente	Nómina		SFE0807172W8
FC06AD1F-5CAB-43E1-BBD3-9E04048BC602	AAN030221LCO	HEPC780602LL7	HERNANDEZ PADILLA CLAUDIA KARINA	17/06/2021	17/06/2021	9,103.50	6,853.17	Vigente	Nómina		SFE0807172W8
368A660C-E7B7-404D-AC2C-43018FDDAB79	AAN030221LCO	HUDJ980121RG3	HUERTA DOMINGUEZ JORGE ALEJANDRO	17/06/2021	17/06/2021	13,528.35	11,638.07	Vigente	Nómina		SFE0807172W8
4E2CEE85-7930-48DF-8D0D-200C3866C49D	AAN030221LCO	IHHJ770504MV0	INIGUEZ HUERTA JUAN	17/06/2021	17/06/2021	19,000.00	15,007.96	Vigente	Nómina		SFE0807172W8
EAAC8BA8-1356-4928-9FOA-FBFB6DABF53C	AAN030221LCO	JAFJ900618S21	JARAMILLO FLORES LUIS ANGEL	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
6031F3AE-54F1-4A5D-B97C-A766E5A91143	AAN030221LCO	JEBG881014AK5	DE JESUS BELTRAN GUSTAVO	17/06/2021	17/06/2021	4,750.00	4,248.28	Vigente	Nómina		SFE0807172W8
70450FE1-65D6-4C87-AC5F-440231E582D9	AAN030221LCO	LAV970624T34	LAGUNA VILLAR ANA LUISA NIDIA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
BC3F89C3-3C96-42F3-9218-F69991F205C5	AAN030221LCO	LAVJ991106830	LATORRE VALDIVIA MARIA JOSE	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
DC34AA71-A42D-4ED6-BA45-F7AB97F2CFEB	AAN030221LCO	LEEA970204KV6	LEDEZMA ESCALANTE ANGEL JESUS	17/06/2021	17/06/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
3DC7E8CD-28BC-49E2-AE9B-B587D57C0561	AAN030221LCO	LEFJ901110V85	LEYVA FLORES JULIO CESAR	17/06/2021	17/06/2021	6,500.00	4,033.10	Vigente	Nómina		SFE0807172W8
1A1EF0C6-F1E9-480D-BF30-BC7A75SDDDDD	AAN030221LCO	LEPA730213QS7	LEZAMA PALMA ALEJANDRO	17/06/2021	17/06/2021	5,123.25	4,555.85	Vigente	Nómina		SFE0807172W8
9D3B08AD-B974-4401-BD27-6D00977D20B7	AAN030221LCO	LERD880926U11	LEONEL REYES DAMIAN	17/06/2021	17/06/2021	18,500.00	13,276.00	Vigente	Nómina		SFE0807172W8
203FC902-9997-408C-8134-8BF015C9EE09	AAN030221LCO	LIAV721223HE4	LIMON AGUILAR VICTOR MANUEL	17/06/2021	17/06/2021	7,334.71	4,202.02	Vigente	Nómina		SFE0807172W8
C11B7834-E579-499D-8F0F-993C66DE9D0F	AAN030221LCO	LOFR9811186K5	LOYOLA FRANCO RAFAEL	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 59

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
45C7FA7B-1F4B-401C-A9E9-893537239737	AAN030221LCO	LOGM840211SKO	LOPEZ GARCIA JOSE MIGUEL	17/06/2021	17/06/2021	11,678.85	9,018.60	Vigente	Nómina		SFE0807172W8
FC010297-BD70-45E2-9C32-8E458DC4C004	AAN030221LCO	LONJ940524VC4	LOPEZ NAJERA JORGE	17/06/2021	17/06/2021	10,086.00	7,592.07	Vigente	Nómina		SFE0807172W8
AF378E96-3040-48EA-A90D-2C1367ABA387	AAN030221LCO	LOQT910330NM3	LOPEZ QUINTANA TEHOA ALE JANDRA	17/06/2021	17/06/2021	5,950.00	5,356.68	Vigente	Nómina		SFE0807172W8
649D9098-0940-4A88-93C5-12F2568B6F20	AAN030221LCO	LOSE93052698A	LOPEZ SUAREZ JOSE EDUARDO	17/06/2021	17/06/2021	5,131.88	4,560.31	Vigente	Nómina		SFE0807172W8
59A660EF-4BC0-4979-B7F7-31FA26CB38F	AAN030221LCO	LOSJ801116U25	LOPEZ SALAS JUAN JOSE GUADALUPE	17/06/2021	17/06/2021	12,199.08	8,457.28	Vigente	Nómina		SFE0807172W8
F5466130-E4B4-48E9-89B6-8EA12B17AB4C	AAN030221LCO	LOVE9804154C3	LOPEZ VILLANUEVA EMANUEL	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
C837C658-37A9-4F4D-8AD4-08EAB63AF56B	AAN030221LCO	LUAF850618J91	LUA AGUILAR FABIOLA	17/06/2021	17/06/2021	8,658.31	7,292.99	Vigente	Nómina		SFE0807172W8
006666A8-9A82-4CD7-B50F-8CB825CFB260	AAN030221LCO	LUGG761216K26	DE LA LUZ GARZA GUSTAVO	17/06/2021	17/06/2021	15,188.64	12,189.53	Vigente	Nómina		SFE0807172W8
879F3CF6-1939-40D6-A923-5E7893A5568F	AAN030221LCO	LULC990904HD2	LUCIO LEAL CESAR MAURICIO	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
5A4A7689-B7BD-45D3-8980-77319A4A565	AAN030221LCO	MAAK930410K2A	MARQUEZ ANDUJO KAREN GISELLE	17/06/2021	17/06/2021	23,153.50	18,977.94	Vigente	Nómina		SFE0807172W8
72876D64-5134-47EE-AC71-BAD866B42CE	AAN030221LCO	MACC950120V0	MAGNI CHAVEZ CINTHIA BERENICE	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
A8DBAE30-5057-4E9E-8DBA-31EDA8562DBB	AAN030221LCO	MACE830225L25	MARTINEZ CISNEROS EMERALDA	17/06/2021	17/06/2021	7,530.49	5,438.99	Vigente	Nómina		SFE0807172W8
709C7A94-4C1A-403B-A9D0-166DF3B661E6	AAN030221LCO	MACS961221I17	MALAGON CONCHA SOFIA	17/06/2021	17/06/2021	17,001.64	14,616.59	Vigente	Nómina		SFE0807172W8
50B91809-E4FE-49FC-B3EE-6D28E4C2AC0	AAN030221LCO	MAEV990311FP9	MARTINEZ ESPINOSA VANESSA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
2792A038-17A6-40AB-A562-71B174DD6C4E	AAN030221LCO	MAHE901117M41	MARTINEZ HERNANDEZ EDER EDUARDO	17/06/2021	17/06/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
7C5C3453-54F7-482A-A4D1-3782E317AB36	AAN030221LCO	MAMA940616T87	MARTINEZ MARTINEZ JOSE ANTONIO	17/06/2021	17/06/2021	13,125.00	9,680.06	Vigente	Nómina		SFE0807172W8
E2351DC1-BE63-47E5-B522-D23F8F66FAAB	AAN030221LCO	MAMC970708BA2	MALDONADO MALDONADO CESAR AUGUSTO	17/06/2021	17/06/2021	10,034.50	8,624.33	Vigente	Nómina		SFE0807172W8
2866ADFD-7723-496D-8862-CF1F4D3C2602	AAN030221LCO	MARJ830415D60	MANJARREZ ROMERO JONATHAN BRIAN	17/06/2021	17/06/2021	6,944.30	3,774.19	Vigente	Nómina		SFE0807172W8
03EFC8EE-69F9-45A3-AF76-391C829A37D3	AAN030221LCO	MARP891212GM1	MARTINEZ RODRIGUEZ PAULA ESTEFANY	17/06/2021	17/06/2021	8,875.00	7,458.09	Vigente	Nómina		SFE0807172W8
9E6B263E-421E-4631-910A-B53CA8498FB1	AAN030221LCO	MAVI9006296U7	MARTINEZ VAZQUEZ ISRAEL	17/06/2021	17/06/2021	4,815.00	4,303.37	Vigente	Nómina		SFE0807172W8
BF4AD273-74B7-44DD-8DA0-B21D73C5F07E	AAN030221LCO	MAZP990123760	MARTINEZ ZAVALA PABLO ITURIEL	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
46C9A9F0-2517-4A4A-AE2B-U95116708B25	AAN030221LCO	MEAM890516VE0	MEDINA AGAPITO MIGUEL ANGEL	17/06/2021	17/06/2021	5,290.00	4,495.34	Vigente	Nómina		SFE0807172W3
9BDA7E9D-29B3-4593-9523-0EAC829BC2E7	AAN030221LCO	MEAX901021EX6	MEDINA ARRIAGA JOSE RAUL	17/06/2021	17/06/2021	9,062.50	6,911.87	Vigente	Nómina		SFE0807172W3
D578994E-A8D2-4295-9826-9B857781E312	AAN030221LCO	MEOA981023BJ4	MENDOZA OROZCO ANNIA MARISOL	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
92D2C958-1E77-45A9-A1A6-56A68A444409	AAN030221LCO	MEPG9307125YA	MERCADO PEREZ GIOVANNI	17/06/2021	17/06/2021	13,125.00	9,680.06	Vigente	Nómina		SFE0807172W8
C308AEA3-2ED6-4ED1-9F9B-94A04541E0E3	AAN030221LCO	MIBJ861017BKA	MIRANDA BRAVO JUAN MANUEL	17/06/2021	17/06/2021	8,832.23	7,471.26	Vigente	Nómina		SFE0807172W8
161836E1-EDE3-4279-92D0-47D73A0A565	AAN030221LCO	MILE8906112BA	MIRANDA LARA EDDIE OMAR	17/06/2021	17/06/2021	7,475.12	6,629.61	Vigente	Nómina		SFE0807172W8
FAG1FA70-7A8E-4D70-B26A-CC6185D2E984	AAN030221LCO	MIRO951015539	MIRANDA RUIZ OMAR JESUS	17/06/2021	17/06/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
235F3B77-7E12-4BA3-9633-BF5DBCC0619	AAN030221LCO	MOAL980827RAH	MOFFAT ALEJANDRO TOMAS	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
6C97E2B1-3B18-4A78-8D17-190B47A3B00E	AAN030221LCO	MOBL980906578	MORENO BALANDRANO LUIS ARTURO	17/06/2021	17/06/2021	24,287.88	20,225.37	Vigente	Nómina		SFE0807172W8
C82750BD-E043-4F96-B8A9-11BC552E211F	AAN030221LCO	MOCT9302161R9	MORENO CEDENO TANIA FERNANDA	17/06/2021	17/06/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
A687B174-B932-41EF-87BA-A6817273F8CF	AAN030221LCO	MOEJ980821RF3	MONTIEL ESCAMILLA JOAB AZIEL	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
62E940E5-8B79-4F0B-B18B-7A8F7369C1D0	AAN030221LCO	MOGL9609298B7	MONTENEGRO GONZALEZ LUIS EDUARDO	17/06/2021	17/06/2021	10,835.08	9,261.84	Vigente	Nómina		SFE0807172W8
22E3EA73-065A-4B94-9B4E-F31DBA72687B	AAN030221LCO	MOHJ960126HG6	MOTE HERNANDEZ MARIA JOCELYNE JEFISI	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
D3649DC1-07B1-41A1-BC0E-022431146472	AAN030221LCO	MOHM691025BT0	MORFIN HERNANDEZ MONICA	17/06/2021	17/06/2021	27,168.75	20,631.85	Vigente	Nómina		SFE0807172W8
CD980910-E978-4A3E-B440-C314611C1CDE	AAN030221LCO	MOQM890827KQ9	MONTENEGRO QUIJONETZ METXIRACAMA	17/06/2021	17/06/2021	11,373.35	9,750.51	Vigente	Nómina		SFE0807172W8
5C8A9BD3-A373-4A3C-90F2-A7087B5D4431	AAN030221LCO	MORI9901078X0	MONROY RUEDA DE LEON IRVING JORDAN	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
ECA2863E-30EE-4643-A900-D06C5DC9A68B	AAN030221LCO	MOSJ890806UC2	MONTANO SOLSONA JONATHAN FRANCISCO	17/06/2021	17/06/2021	5,296.50	4,693.79	Vigente	Nómina		SFE0807172W8
BF79F2DE-F963-4ED7-BA8D-7C3D5F98D662	AAN030221LCO	NOMJ810604B46	NOVELO MILLAN JESUS ANTONIO	17/06/2021	17/06/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
AC032D2D-237D-4210-A4DD-51305E0780A7	AAN030221LCO	NUGF7601238G7	NUNEZ GARCIA FELIX	17/06/2021	17/06/2021	6,420.00	5,589.76	Vigente	Nómina		SFE0807172W8
9E4E5710-2A0D-4A9E-909C-40745912D800	AAN030221LCO	OAGG760412R69	OCAMPO GOMEZ GONZALO	17/06/2021	17/06/2021	5,540.83	4,892.80	Vigente	Nómina		SFE0807172W8
18719E64-A6CA-4477-A37B-33FD0A5516D	AAN030221LCO	OEVS980724M48	OBREGON VIZCAINO SERGIO ALONSO	17/06/2021	17/06/2021	68,267.27	54,230.13	Vigente	Nómina		SFE0807172W8
043E19AD-BBFC-4E1A-B751-585EEA9F3A59	AAN030221LCO	OIOJ970304F18	OLIVARES ORNELAS JORGE ERNESTO	17/06/2021	17/06/2021	4,213.13	3,784.93	Vigente	Nómina		SFE0807172W8
2373802D-2F33-4272-90FA-C8B137FD939F	AAN030221LCO	OIVM651102RLA	OLIVA VIEYRA MARCO ANTONIO	17/06/2021	17/06/2021	12,812.50	9,467.12	Vigente	Nómina		SFE0807172W8
EB503A86-3EB3-4E24-B6A0-402979007C8E	AAN030221LCO	OULH780123JN8	ORDUNO LOPEZ HECTOR MANUEL	17/06/2021	17/06/2021	4,943.40	3,908.05	Vigente	Nómina		SFE0807172W8
4D089A6A-CA19-45FC-9883-837F2927BC4B	AAN030221LCO	PABA900311277	PATINO BRAVO ANA KAREN	17/06/2021	17/06/2021	5,250.00	4,642.35	Vigente	Nómina		SFE0807172W3
FD94AFB6-BA36-4F7E-B7EB-0D670BA64525	AAN030221LCO	PAML9409014J2	PALIZADA MARTINEZ LAURA	17/06/2021	17/06/2021	4,547.50	2,655.67	Vigente	Nómina		SFE0807172W3



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

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R.F.C.: AAN030221LCO

Hoja 60

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
EDD76D23-0BD4-4C24-929D-5E4E1E2ABBF7	AAN030221LCO	PAP1950411RY0	PAZ PEREZ IVAN	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
485157A8-DBF2-46F3-A503-F2B177399E33	AAN030221LCO	PEC0960127LX6	PEREZ CORTEZ DAVID	17/06/2021	17/06/2021	6,037.50	5,286.21	Vigente	Nómina		SFE0807172W8
D505F6B4-FF21-4B3E-887A-872DA849C90A	AAN030221LCO	PEFL980919H13	PEREYRA FELIX LAURA MARIA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0607172W8
C05FDEB1-0E2D-4795-ASB0-B03FC5019179	AAN030221LCO	PEOD941102FU3	PEREZ OLMOS DANIEL ALEJANDRO	17/06/2021	17/06/2021	9,687.50	7,337.76	Vigente	Nómina		SFE0807172W8
5DD1F8C3-4AD1-4132-BD5F-548614E12FFD	AAN030221LCO	PEPA970126J66	PEREZ PEREZ ALIX	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
4AGEA331-4DF6-4C36-8BF1-034817ACFEDB	AAN030221LCO	PERA98112049A	PEREZ ROMERO ANA DANIELA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
4EDOCADF-6425-49E3-BD11-D719742B277C	AAN030221LCO	PESG980723AD0	PENA SILVA GEMMA LUCERO	17/06/2021	17/06/2021	11,742.90	10,219.49	Vigente	Nómina		SFE0807172W8
5309FEB1-E446-4E8D-93FC-10D1958DC59B	AAN030221LCO	PEVP970813144	PEREZ VIVAS PAULINA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
0EA005ED-80FF-48CA-98CE-D5D3883C9A4	AAN030221LCO	PEVS991031322	PEREA VILCHIS SHARON PATRICIA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
E51318EB-8ACC-4804-B666-B079DC199B75	AAN030221LCO	POZJ880510QD5	PORTADA ZECUA JOSUE GILBERTO	17/06/2021	17/06/2021	4,815.00	4,303.37	Vigente	Nómina		SFE0807172W8
1C3045CB-8236-4FD1-871F-282DE040A033	AAN030221LCO	RAFL930811H22	RAMIREZ FARFAN LUIS	17/06/2021	17/06/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
A630A33F-7304-4058-9222-F6399F0D7B33	AAN030221LCO	RAGM990901QD1	RAMIREZ GONZALEZ MAX CRISTOBAL	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
E5D441CF-DF6E-41B0-9C9E-FA57B49756EC	AAN030221LCO	RAIA791130UL9	RAMOS IBARRA ANDREA	17/06/2021	17/06/2021	5,250.00	4,656.28	Vigente	Nómina		SFE0807172W8
968B8ACC-02EA-4DCF-B73F-85C9D9B552DB	AAN030221LCO	RAVG920125LE1	RAMIREZ VARGAS JOSE GUADALUPE	17/06/2021	17/06/2021	4,494.00	4,027.22	Vigente	Nómina		SFE0807172W8
B77AD5E6-946A-49EC-B688-622BF68A5E799	AAN030221LCO	RECC990327HU5	REYES CLARK CESAR MANUEL	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
02070A64-F719-41D5-A159-89A20104AECA	AAN030221LCO	REGA840918CF9	REYES GONZALEZ ARMANDO	17/06/2021	17/06/2021	4,750.00	4,238.24	Vigente	Nómina		SFE0807172W8
50A39779-0A13-4102-9609-729582BFC57	AAN030221LCO	REGS890927AA4	REYES GALLEGOS SAMUEL	17/06/2021	17/06/2021	7,280.28	3,980.69	Vigente	Nómina		SFE0807172W8
31D870EC-CF84-44B1-BE01-A2F8D0EA3949	AAN030221LCO	REML730302AH5	REYES NUNEZ LUIS	17/06/2021	17/06/2021	7,736.94	4,575.03	Vigente	Nómina		SFE0807172W8
2790E351-BB80-4990-BE7F-B76103C05876	AAN030221LCO	REQJ9211143W7	REYNA OZUNA JUAN MARCELO	17/06/2021	17/06/2021	5,500.00	3,383.60	Vigente	Nómina		SFE0807172W8
0C4F3F08-E371-4FCA-8781-83EDBDDC784E	AAN030221LCO	RETL910920SDA	REYES TORRES LUIS FERNANDO	17/06/2021	17/06/2021	7,000.00	6,038.08	Vigente	Nómina		SFE0807172W8
64DF60B5-935C-4280-839B-8DBAAB73032E	AAN030221LCO	RIHD840619C99	RIVERA HERNANDEZ DIEGO	17/06/2021	17/06/2021	9,985.03	6,411.08	Vigente	Nómina		SFE0807172W8
F5E639A0-BE12-4F39-8C45-C7A63F172432	AAN030221LCO	RILR980205JV8	RIVERA LOPEZ RAFAEL	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
4C4COA35-105D-4EFB-A7E4-78A3F62312ED	AAN030221LCO	KOCJ901227IWA	RODRIGUEZ CASTRO JONATHAN	17/06/2021	17/06/2021	4,685.63	4,198.46	Vigente	Nómina		SFE0807172W3
8942D3C9-BB72-4AAD-8553-3FC461CA1179	AAN030221LCO	ROCM880924442	ROCHA CASTRO MARIO ENRIQUE VICENTE	17/06/2021	17/06/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W3
0C0C0CC7-5BA4-41E1-A4E6-E96432F86705	AAN030221LCO	ROCP890430JH1	ROJAS CHAVEZ PEDRO FERNANDO	17/06/2021	17/06/2021	5,071.50	4,511.73	Vigente	Nómina		SFE0807172W8
CABFD224-45AF-45D8-9BA2-AC51BA4A28D9	AAN030221LCO	ROEE920107124	RODRIGUEZ ELGUEZABAL EUNICE MARIA	17/06/2021	17/06/2021	8,400.00	7,098.69	Vigente	Nómina		SFE0807172W8
0F616B79-AE92-42CB-BB25-C33194B2C1FF	AAN030221LCO	ROGA651207U62	RODRIGUEZ GALEOTTE ALFONSO	17/06/2021	17/06/2021	14,062.50	10,318.87	Vigente	Nómina		SFE0807172W8
1FF30180-7FE5-4BBA-A302-558F7E021A33	AAN030221LCO	ROGD941010UR2	ROMERO GARCIA DAVID JONAS	17/06/2021	17/06/2021	5,750.00	5,053.37	Vigente	Nómina		SFE0807172W8
03D0C737-675E-4057-B5E8-05103F9FDEEC	AAN030221LCO	ROIJ970529Q8Q	ROMERO IBARRA JESUS BENIGNO	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
9B8B65D0-D218-4D80-BA0E-313D015131E6	AAN030221LCO	ROMC980827U10	RODRIGUEZ MORENO CARLOS RAMON	17/06/2021	17/06/2021	3,200.01	3,036.10	Vigente	Nómina		SFE0807172W8
FAB2EB15-D4E4-4766-8AF5-8E654853EAF3	AAN030221LCO	ROPA970310S79	ROJAS PEREZ ADAN JOSE MARIA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
59D6CEBB-BAE2-4A4D-A27D-98BC7C0F7B0B	AAN030221LCO	RORM980725CV9	RODRIGUEZ ROMERO MARCO ANTONIO	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
CD07D98A-E730-47BA-B05C-09D68ECA6891	AAN030221LCO	ROVL900312D92	ROMERO VALLARTA LUCIANO ANTONIO	17/06/2021	17/06/2021	4,500.00	4,032.75	Vigente	Nómina		SFE0807172W8
77A208E6-01FC-497B-9864-180AA7D86424	AAN030221LCO	RUEH980724S38	RUVALCABA ENCINAS HAZEEL GERARDO	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
602759F5-745C-4A99-A30D-0565B2015C73	AAN030221LCO	RUVS930702B86	RUIZ VAZQUEZ SAMUEL	17/06/2021	17/06/2021	5,670.00	2,574.71	Vigente	Nómina		SFE0807172W8
S110EF05-3B14-4031-BD05-BD7964DC5D16	AAN030221LCO	SAAJ960929NM5	SANCHEZ ABARCA JORGE HERIBERTO	17/06/2021	17/06/2021	10,034.50	8,624.33	Vigente	Nómina		SFE0807172W8
D1A144D0-F5DE-4FF9-B121-73E9D9823078	AAN030221LCO	SAAY971020MV2	SANCHEZ AGUIRRE YENIFER GABRIELA	17/06/2021	17/06/2021	4,795.70	4,312.75	Vigente	Nómina		SFE0807172W8
485AE65F-9D0F-4496-B928-8630D32AC3B7	AAN030221LCO	SACJ860301P70	SANCHEZ DE LA CRUZ JUAN CARLOS	17/06/2021	17/06/2021	8,262.54	5,607.05	Vigente	Nómina		SFE0807172W8
E6B304F5-17E4-46C7-9566-C4A87EC0E1F5	AAN030221LCO	SAD0920125AQ4	SANCHEZ DOMINGUEZ ODAIR	17/06/2021	17/06/2021	5,007.60	4,459.53	Vigente	Nómina		SFE0807172W8
4DE29453-313A-49E1-B714-FFFD8C944C14	AAN030221LCO	SAEA8109232RA	SANCHEZ ESPINOSA ALEXIS YAIR	17/06/2021	17/06/2021	6,095.81	5,441.66	Vigente	Nómina		SFE0807172W8
083198BF-5D74-464D-9228-FDAEE1736DCA	AAN030221LCO	SAMD961128224	SALOMON MONTANO DANITZA GUADALUPE	17/06/2021	17/06/2021	6,250.00	5,455.17	Vigente	Nómina		SFE0807172W8
915196A9-6D4C-4684-A51A-04B95C15A2B2	AAN030221LCO	SANG690210RC5	SALAZAR NOYOLA GUILLERMINA	17/06/2021	17/06/2021	4,250.00	2,643.78	Vigente	Nómina		SFE0807172W8
FB3F8C8D-E011-41BD-81A5-3A84501F6349	AAN030221LCO	SARE931024LA0	SALAS RANGEL EBER ISAI	17/06/2021	17/06/2021	5,750.00	5,055.13	Vigente	Nómina		SFE0807172W8
CA7B980E-D075-4FD3-A76C-BFC62088249D	AAN030221LCO	SARR8108162X4	SANTIAGO RAMIREZ RAMSES	17/06/2021	17/06/2021	4,291.65	2,180.30	Vigente	Nómina		SFE0807172W8
0B3E039F-F500-40B4-B784-0F868DFC1D21	AAN030221LCO	SARS8901033MA	SALAS RODRIGUEZ SALVADOR	17/06/2021	17/06/2021	6,899.62	4,705.81	Vigente	Nómina		SFE0807172W8
3F335057-0AA4-3E21-89F1-2282436CE21E	AAN030221LCO	SASM930817ME4	SAMANIEGO SANCHEZ MARIO ALBERTO	17/06/2021	17/06/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W3
613F53D4-F52E-454C-9880-2C3EDE458E79	AAN030221LCO	SENT970328488	SERRANO NASSAR TOMAS EDUARDO	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
39E47ADC-EF23-42E6-AE09-8BBBC68A9857	AAN030221LCO	SOGM821203BQ8	SOSA GONZALEZ MIGUEL ANGEL	17/06/2021	17/06/2021	5,000.00	3,001.80	Vigente	Nómina		SFE0807172W8
2782E442-702D-47C3-956A-F7B4F895B82F	AAN030221LCO	SOLD881113F72	SOLORZANO LOA DIEGO	17/06/2021	17/06/2021	9,585.14	6,119.66	Vigente	Nómina		SFE0807172W8
541550F4-C2C2-494C-9286-20F14F212074	AAN030221LCO	SOLL980420MG2	SOTO LEDEZMA LUIS ENRIQUE	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 61

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
00DB9BE3-57E9-4180-B7CB-FA77E3A2F387	AAN030221LC0	SOS5870709713	SOSA SANCHEZ SUSANA ELIZABETH	17/06/2021	17/06/2021	5,118.75	2,010.19	Vigente	Nómina		SFE0807172W8
48D59DE1-FFB4-4F9E-9072-4518979F68DC	AAN030221LC0	TAHA940630HJ6	TRACONIS HERNANDEZ ANGELICA	17/06/2021	17/06/2021	10,966.68	9,366.63	Vigente	Nómina		SFE0807172W8
EC05C5F3-32B1-4EC5-A72C-C1083BFD58B93	AAN030221LC0	TENJ960911MW6	TERRON NAVARRETE JAEI NAHOMI	17/06/2021	17/06/2021	13,500.00	10,961.20	Vigente	Nómina		SFE0807172W8
67B786C4-B826-4AA5-8254-68AAD6AE2F56	AAN030221LC0	TERL711127C5A	TELLEZ RAMIREZ LEONARDO	17/06/2021	17/06/2021	6,100.00	5,313.73	Vigente	Nómina		SFE0807172W8
5F8C35E4-E875-439B-9CFF-0967F0FECE11	AAN030221LC0	TESL690729113	TELLEZ SALOMON LAURA	17/06/2021	17/06/2021	4,611.25	4,203.45	Vigente	Nómina		SFE0807172W8
AEUCB13E-285A-4C35-AA1D-C8AFCBE157A2	AAN030221LC0	TOGR970502N4A	TORRES GONZALEZ REGINA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
0633EC88-48FD-4BB0-B3E3-04F1D66C19FB	AAN030221LC0	TOLJ851213U59	TORRES LUGO JORGE OMAR	17/06/2021	17/06/2021	7,343.29	5,896.84	Vigente	Nómina		SFE0807172W8
C896B14A-C4E7-481D-ABBA-4C6C46202592	AAN030221LC0	TUNA761217K00	TRUJILLO NIEVA JOSE ANTONIO	17/06/2021	17/06/2021	5,386.50	4,770.63	Vigente	Nómina		SFE0807172W8
861A45A6-DE7F-43C1-854C-03BC0176D37E	AAN030221LC0	UJMA970408591	URIBE MARTINEZ ALBERTO	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
E4D0B6F6-8152-4E2A-A443-76C0308F1187	AAN030221LC0	VAAJ930907U53	VALENCIA ARCE JUAN RAMON	17/06/2021	17/06/2021	4,850.00	4,332.12	Vigente	Nómina		SFE0807172W8
4F34C1EF-9A2E-462E-AE21-1BB2ADB481B0	AAN030221LC0	VAAK961023GY0	VAZQUEZ AGUILAR KARLA BEATRIZ	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
F3EA0D47-9F8D-4EB7-A481-91D402531006	AAN030221LC0	VAFM680529JF8	VAZQUEZ FIGUEROA MONICA MARIA	17/06/2021	17/06/2021	8,500.00	7,173.44	Vigente	Nómina		SFE0807172W8
CE8D31D4-5F1A-44E1-89BE-0839501660DF	AAN030221LC0	VAGJ921024UR7	VARGAS GUTIERREZ JUAN CARLOS	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
F8B6711C-ACDC-44ED-AF7D-93FF5EF555B8	AAN030221LC0	VAHH720316J8	VAZQUEZ HERNANDEZ JOSE HERIBERTO	17/06/2021	17/06/2021	4,860.00	4,340.04	Vigente	Nómina		SFE0807172W8
D36D61ED-513B-4D73-9878-FEB2F08990C8	AAN030221LC0	VAPA971015872	VARGAS PLATA ALEXA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
5293C35C-17E4-4297-B7CD-8603C12F001E	AAN030221LC0	VAPN840104L10	VASQUEZ PADILLA NESTOR DANIEL	17/06/2021	17/06/2021	7,000.00	4,319.12	Vigente	Nómina		SFE0807172W8
8F827D32-6AC6-4A1A-8317-E760EAA0EA56	AAN030221LC0	VEEC990109BM3	VENADO ETCHEVERS CAMILA ANDREA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
45AB42EF-D77C-4099-A828-4C94246AEF3D	AAN030221LC0	VEFM981107R16	VERDUGO MENDOZA FLOR DE MARIA	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
9E1AD585-77E9-4940-8B2B-153EF9F43324	AAN030221LC0	VEMJ810123G48	VELEZ MORALES JORGE ALBERTO	17/06/2021	17/06/2021	7,858.08	6,687.03	Vigente	Nómina		SFE0807172W8
489ED559-80F2-4D0E-8348-C240D5F3325E	AAN030221LC0	VICC82032578A	VIEYRA CADENA CARLOS	17/06/2021	17/06/2021	5,437.80	4,808.35	Vigente	Nómina		SFE0807172W8
90S873EA-7E2D-410E-B00A-E7C4D93C3C63	AAN030221LC0	VIGA950208T50	VIZCAYNO GARCIA JOSE AGUSTIN	17/06/2021	17/06/2021	11,999.92	10,088.06	Vigente	Nómina		SFE0807172W8
81786103-D701-4061-8639-973B852843D3	AAN030221LC0	ZAGB970331F82	ZAPATA GARCIA BRANDON ALEXANDER	17/06/2021	17/06/2021	3,200.01	3,036.11	Vigente	Nómina		SFE0807172W8
61698841-7C4B-4E08-8449-131366A7E148	AAN030221LC0	ZALD970128Q71	ZAMORA LOPEZ DIANA PAOLA	17/06/2021	17/06/2021	4,968.00	3,808.57	Vigente	Nómina		SFE0807172W8
6F9430CA-C250-4FB7-91C8-80F1F4F4E53C	AAN030221LC0	ZARV940307M16	ZAMUDIO RAMIREZ VICTOR OSSIEL	17/06/2021	17/06/2021	7,190.40	6,155.84	Vigente	Nómina		SFE0807172W8
29E90751-8A59-4A90-9CAF-727D14D62CDE	AAN030221LC0	MAGK920803F81	MAYORGA GONZALEZ KARLA YESENIA	18/06/2021	18/06/2021	7,500.00	6,411.20	Vigente	Nómina		SFE0807172W8
99F7C449-5C17-4193-B3D8-C00E259277BA	AAN030221LC0	SAGD700212E78	SAINZ GONZALEZ JOSE DANIEL	18/06/2021	18/06/2021	16,000.00	12,769.41	Vigente	Nómina		SFE0807172W8
55E25FD4-A15E-4038-AE35-77CF2EA2B83E	AAN030221LC0	SAMJ920919613	SALAZAR MEJIA JUANA NAYELI	18/06/2021	18/06/2021	14,302.00	12,122.06	Vigente	Nómina		SFE0807172W8
49548A3A-C1CD-4730-80FB-783668B99591	AAN030221LC0	VECM7101314E6	VELAZCO CARRERAS MAGALI	18/06/2021	18/06/2021	19,133.36	15,065.86	Vigente	Nómina		SFE0807172W8
951E6C9E-5BC1-4C61-BFA3-8CFC60C4DA76	AAN030221LC0	BAAM960708DH0	BARBOSA AMADOR MAURICIO	21/06/2021	21/06/2021	12,410.89	10,608.11	Vigente	Nómina		SFE0807172W8
B8021FD2-1FCE-4E17-89E0-E737AF0E71B	AAN030221LC0	BEVJ9506281W1	BENITEZ VELAZQUEZ JUAN ISAI	21/06/2021	21/06/2021	12,008.07	10,468.86	Vigente	Nómina		SFE0807172W8
95F67A8B-716C-47D5-A0E5-94196FD11084	AAN030221LC0	COVA920409282	COSIO VALVERDE AXEL	21/06/2021	21/06/2021	17,970.71	15,172.07	Vigente	Nómina		SFE0807172W8
FAB3A683-6B77-4179-9642-60E115AD7790	AAN030221LC0	CUMR981026773	CRUZ MADARIAGA RODRIGO	21/06/2021	21/06/2021	3,694.39	3,523.89	Vigente	Nómina		SFE0807172W8
0031FEF1-27F9-443D-A467-6BA880936520	AAN030221LC0	MEQF960914EF0	MENA QUINTANAR JOSE FERNANDO	21/06/2021	21/06/2021	17,511.24	14,815.53	Vigente	Nómina		SFE0807172W8
1C09FCF5-C0C5-4FE5-AF7A-9F67B4B1EF3B	AAN030221LC0	META960221IN5	MENESES TENORIO ASLEY	21/06/2021	21/06/2021	14,570.33	12,535.83	Vigente	Nómina		SFE0807172W8
27A916E-0D50-4CF3-8694-A373EF8D5116	AAN030221LC0	MOSJ930312IF5	MORENO SALAZAR JONATHAN ARMANDO	21/06/2021	21/06/2021	18,550.00	15,413.50	Vigente	Nómina		SFE0807172W8
3A57E939-327E-4EA1-925A-CFAAD80D0B46	AAN030221LC0	OEML931003KE9	OJEDA MARTINEZ I AURA ADELA	21/06/2021	21/06/2021	17,823.90	15,058.49	Vigente	Nómina		SFE0807172W8
A2A5F884-89B3-4AC6-9E0B-65C5C6A22FA1	AAN030221LC0	SAVC970417MQ4	SANTILLAN VILLALVA CARLOS URIEL	21/06/2021	21/06/2021	11,789.18	10,021.60	Vigente	Nómina		SFE0807172W8
5CF71B26-089C-4840-836D-618D69616E4C	AAN030221LC0	SOMR951031CS1	SOUTO MARTINS RAFAEL	21/06/2021	21/06/2021	13,294.19	11,440.89	Vigente	Nómina		SFE0807172W8
EEC680BB-2549F2-8652-76023389BC2B	AAN030221LC0	TOFS9611116X4	TORRES FREYSSINIER SHARON POULETTE	21/06/2021	21/06/2021	19,543.71	16,394.90	Vigente	Nómina		SFE0807172W8
ES9CDFE7-1207-40DA-B11A-E3A137F1ADE3	AAN030221LC0	TORC921227FM3	TOLEDO RIOS CESAR OMAR	21/06/2021	21/06/2021	11,245.22	9,588.42	Vigente	Nómina		SFE0807172W8
82F594A5-8D96-47D2-9ECE-9EF2DAE15A22	AAN030221LC0	GABR881228H96	GARCIA BUSTAMANTE RONY DARIO	22/06/2021	22/06/2021	41,750.00	33,496.02	Vigente	Nómina		SFE0807172W8
3CE94E01-27F3-4AC1-9AB4-035EB256D17B	AAN030221LC0	TORC921227FM3	TOLEDO RIOS CESAR OMAR	22/06/2021	22/06/2021	11,245.22	9,588.42	Vigente	Nómina		SFE0807172W8
42BC96B3-E213-49EF-9570-29726697C432	AAN030221LC0	GUVG970501AJ0	GUERRA VALDIVIA GERARDO	25/06/2021	25/06/2021	5,158.90	4,811.37	Vigente	Nómina		SFE0807172W8
E80B03CC-829A-46A5-8D85-B1430D83CE6B	AAN030221LC0	AAGC960222R38	AMAYA GARCIA CARLOS ALBERTO	28/06/2021	28/06/2021	69,504.18	56,078.58	Vigente	Nómina		SFE0807172W8
590BCFF3-138C-4279-8060-E0273E57C95E	AAN030221LC0	AAGJ921026LK1	ALVAREZ GOMEZ JONATHAN JESUS	30/06/2021	30/06/2021	10,770.00	7,780.58	Vigente	Nómina		SFE0807172W8
7B9545A3-4B88-4BD5-99CC-42D33ADE84FE	AAN030221LC0	AIAA930822AR1	ARRIAGA AVILES ANA KAREN	30/06/2021	30/06/2021	5,500.00	4,859.63	Vigente	Nómina		SFE0807172W8
1573840A-CD30-4EFC-80C2-2591E7A0EFC6	AAN030221LC0	AOFF980714UI7	ACOSTA FELIX MARIA FERNANDA	30/06/2021	30/06/2021	6,250.00	5,455.16	Vigente	Nómina		SFE0807172W8
BE45817F-7822-47DC-8941-5367154740A	AAN030221LC0	AOD9A1226FK0	ARROYO OCHOA JOSE ALBERTO	30/06/2021	30/06/2021	10,086.00	7,767.22	Vigente	Nómina		SFE0807172W8
A3A61F91-4D2C-4754-AA1C-8889B3782267	AAN030221LC0	BAMM820514GS9	BALDERAS MELENDEZ	30/06/2021	30/06/2021	2,535.60	452.68	Vigente	Nómina		SFE0807172W8



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Oficio No.: SAF/TCDMX/SF/DPA/A/1465/2023

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Hoja 62

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			MONTERRAT								
3CCA27E8-BE07-4903-8B31-B9F2AE651AE9	AAN030221LC0	BOMM8009274VA	BORRON MIRANDA MANUEL DE JESUS	30/06/2021	30/06/2021	5,000.00	1,097.20	Vigente	Nómina		SFE0807172W8
5C7C750B-EFF8-4A06-8997-171EC182424C	AAN030221LC0	BUHO670511QE0	BUCHAHIN HUESCA OSAM	30/06/2021	30/06/2021	15,000.00	12,058.50	Vigente	Nómina		SFE0807172W8
71937B72-D4C0-4D45-8792-627FEE18947F	AAN030221LC0	CAMD9308236C4	CASTILLO MUNOZ DIANA GABRIELA	30/06/2021	30/06/2021	3,067.00	2,858.09	Vigente	Nómina		SFE0807172W8
5C7B53E3-7798-4041-9C56-ED162E86B4AB	AAN030221LC0	COOC940709KN7	CORTES OLIVEROS CARLOS ALFREDO	30/06/2021	30/06/2021	16,326.72	12,122.12	Vigente	Nómina		SFE0807172W8
BC49073E-E90E-4FA8-B5E0-DCAE5FB803F	AAN030221LC0	COOF9208026G5	CORTES ORTIZ MARIA FERNANDA	30/06/2021	30/06/2021	4,000.00	3,601.85	Vigente	Nómina		SFE0807172W8
19619312-649F-46FC-BB41-613F9CF14993	AAN030221LC0	CUCS850716GB7	CRUCES CABALLERO SERGIO DANIEL	30/06/2021	30/06/2021	6,000.00	5,257.21	Vigente	Nómina		SFE0807172W8
E71BFF65-F977-46B8-80D6-98A869EE864	AAN030221LC0	CUCX950626K89	CUEVAS CHAVEZ XOCHITL	30/06/2021	30/06/2021	6,811.37	6,331.67	Vigente	Nómina		SFE0807172W8
04DD4288-0823-47AB-9536-0D6F28921E04	AAN030221LC0	CUPE7409081S7	CRUZ PANG ELISEO	30/06/2021	30/06/2021	11,500.00	9,446.56	Vigente	Nómina		SFE0807172W8
9372BACB-EF55-40E3-44EF-ET160EA57910	AAN030221LC0	DIGB951015LL6	DIAZ GONZALEZ BRENDA NAYEL	30/06/2021	30/06/2021	6,000.00	5,257.21	Vigente	Nómina		SFE0807172W8
3E973E7D-C714-47E9-8583-F7B8AB97609D0	AAN030221LC0	EAA1940706LI2	ESPARZA ALARCON LUIS EDUARDO	30/06/2021	30/06/2021	11,343.44	9,327.99	Vigente	Nómina		SFE0807172W8
E0A5AA2A-847E-4106-944F-23740C4F28BF	AAN030221LC0	EICJ9411074H4	ENRIQUEZ CABALLERO JULIO CESAR	30/06/2021	30/06/2021	15,218.06	11,900.32	Vigente	Nómina		SFE0807172W8
BD7C8B3D-2559-48AD-973D-73764840A598	AAN030221LC0	FAGM980425CM0	FAVELA GAMBOA MARIANA	30/06/2021	30/06/2021	5,172.77	4,824.80	Vigente	Nómina		SFE0807172W8
7B1FD915-E3A9-44CE-9806-FC6621ED2933	AAN030221LC0	FORI950929IR6	FLORES RAMOS ITZEL	30/06/2021	30/06/2021	9,250.00	7,834.15	Vigente	Nómina		SFE0807172W8
D1309CD7-9C70-43FF-A371-E6AD558F2B54	AAN030221LC0	GAAE850501NQ3	GALAN AGUILAR ERIKA	30/06/2021	30/06/2021	9,594.00	7,424.25	Vigente	Nómina		SFE0807172W8
4C1A6000-9E1E-47C2-90F9-F318B801FF37	AAN030221LC0	GAJI781028FK1	GARCIA JAIME IRMA	30/06/2021	30/06/2021	5,538.00	4,515.29	Vigente	Nómina		SFE0807172W8
6F290971-814B-4C1A-8E2A-E8833F63A2C	AAN030221LC0	GALP780719DA1	GARCIA LEAL MARIA DEL PILAR	30/06/2021	30/06/2021	22,530.00	16,632.53	Vigente	Nómina		SFE0807172W8
436E0269-4D8B-44BA-BD95-28FC45506BD4	AAN030221LC0	GAPM950918RT9	GARIBAY PEREZ MARIO ALBERTO	30/06/2021	30/06/2021	10,563.06	8,691.42	Vigente	Nómina		SFE0807172W8
2FE7BB87-BF39-4CA6-BF7D-0AD9B95132B1	AAN030221LC0	GARD951211HTA	GARCIA RUIZ DANIELA VIANEY	30/06/2021	30/06/2021	10,200.00	8,511.31	Vigente	Nómina		SFE0807172W8
3DA43B85-191A-427B-8A74-F232F50C47C7	AAN030221LC0	GUCG940518TN3	GUERRA CORREA GERARDO	30/06/2021	30/06/2021	10,563.06	8,691.42	Vigente	Nómina		SFE0807172W8
EE9EB884-971E-4B98-9EF1-00C55499A41F	AAN030221LC0	HIPO870525SB1	HIDALGO POCTECO OSCAR	30/06/2021	30/06/2021	6,081.74	5,472.98	Vigente	Nómina		SFE0807172W8
5C4A05F6-913F-4C7D-ADD1-80116FE8640E	AAN030221LC0	LEEA970204KV6	LEDEZMA ESCALANTE ANGEL JESUS	30/06/2021	30/06/2021	10,563.06	8,691.42	Vigente	Nómina		SFE0807172W8
9CD19C16-3AB3-47D7-8BF5-BCB3E7552744	AAN030221LC0	LERD880926U11	LEONEL REYES DAMIAN	30/06/2021	30/06/2021	20,937.06	15,772.24	Vigente	Nómina		SFE0807172W8
91F5C06A-A2FA-4A15-8516-A8302A382FBC	AAN030221LC0	LOJ18604273A5	LOERA JIMENEZ JONATHAN PABLO	30/06/2021	30/06/2021	9,720.00	7,637.99	Vigente	Nómina		SFE0807172W8
B722582C-5B4C-4236-BD3C-1E20FA692112	AAN030221LC0	LONJ940524VC4	LOPEZ NAJERA JORGE	30/06/2021	30/06/2021	10,086.00	7,767.22	Vigente	Nómina		SFE0807172W8
6110E520-74C6-4BEE-9F77-6D65A06E18E5	AAN030221LC0	LOPB840505LH1	LOPEZ POSADA BEATRIZ ADRIANA	30/06/2021	30/06/2021	10,800.00	7,787.42	Vigente	Nómina		SFE0807172W8
6D40A497-9E43-49DD-8BA6-3199F8BF892	AAN030221LC0	LOVE9804154C3	LOPEZ VILLANUEVA EMANUEL	30/06/2021	30/06/2021	2,906.64	2,755.92	Vigente	Nómina		SFE0807172W8
48888767-3DDB-4C91-4ACD-214F9845713E	AAN030221LC0	MAHE901117M41	MARTINEZ HERNANDEZ EDER EDUARDO	30/06/2021	30/06/2021	10,563.06	8,691.42	Vigente	Nómina		SFE0807172W8
3F1BF723-D936-4910-9ACD-912C03B98C12	AAN030221LC0	MAMA940616TB7	MARTINEZ MARTINEZ JOSE ANTONIO	30/06/2021	30/06/2021	15,218.06	11,900.32	Vigente	Nómina		SFE0807172W8
3157A39A-FC45-4547-A254-3F5BFED87C93	AAN030221LC0	MASR711104RU3	MAGANA SILVA ROSA ELIZABETH	30/06/2021	30/06/2021	5,000.00	4,464.01	Vigente	Nómina		SFE0807172W8
DE3930EA-6918-4319-A1EA-84A9B8064F8A	AAN030221LC0	MEAX901021EX6	MEDINA ARRIAGA JOSE PAUL	30/06/2021	30/06/2021	10,895.56	8,927.68	Vigente	Nómina		SFE0807172W8
04EB4D9D-BE95-48F2-B960-C69F5B93D0D5	AAN030221LC0	MEPG9212073S0	MERAZ PEREZ GLORIA BERENICE	30/06/2021	30/06/2021	5,000.00	4,454.16	Vigente	Nómina		SFE0807172W8
C93756GE-EE55-452A-9A56-A04D91B4C8A8	AAN030221LC0	MEPG9307125YA	MERCADERO PEREZ GIOVANNI	30/06/2021	30/06/2021	15,218.06	11,900.32	Vigente	Nómina		SFE0807172W8
D1DFF4DF-E98C-48F6-9AC5-DEB385716928	AAN030221LC0	NOEO950710LDS	NORIEGA ENCINAS OMAR ANTONIO	30/06/2021	30/06/2021	4,320.00	3,897.55	Vigente	Nómina		SFE0807172W8
92896EAG-7702-4491-BD08-4FE21AC19BC1	AAN030221LC0	OEML940203E56	OJEDA MARTINEZ LUIS CARLOS	30/06/2021	30/06/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
A9251711-4388-4244-B543-211CALF49693	AAN030221LC0	OIVM651102RLA	OLIVA VIEYRA MARCO ANTONIO	30/06/2021	30/06/2021	14,885.56	11,671.66	Vigente	Nómina		SFE0807172W8
EE0B219B-58E2-4410-A166-3D04D0B1EFB9	AAN030221LC0	PATC931018B60	PARDO TORRES CRISTINA MARICELA	30/06/2021	30/06/2021	13,701.20	9,789.97	Vigente	Nómina		SFE0807172W8
439993D6-E150-4693-9289-2A09E486BEC	AAN030221LC0	PEOD941102FU3	PEREZ OLMOS DANIEL ALEJANDRO	30/06/2021	30/06/2021	11,560.56	9,385.00	Vigente	Nómina		SFE0807172W8
B1E835EF-24DC-4C83-A705-72408D6D2779	AAN030221LC0	PESM960218B17	PEREZ SALAZAR MARTHA DANIELA	30/06/2021	30/06/2021	10,740.00	6,695.90	Vigente	Nómina		SFE0807172W8
08B2FF64-810C-43EE-A62E-122D02C9D978	AAN030221LC0	RAFL930811H22	RAMIREZ FARFAN LUIS	30/06/2021	30/06/2021	10,563.06	8,691.42	Vigente	Nómina		SFE0807172W8
72B5CBB8-AED0-4500-94FC-986D4C0995CF	AAN030221LC0	RALA950412SH6	RAMIREZ LOPEZ ABRIL SAMANTHA	30/06/2021	30/06/2021	5,000.00	4,454.14	Vigente	Nómina		SFE0807172W8
BAAF9458-6343-4D1E-ADD1-8BFDD2A1020B8	AAN030221LC0	RARM801102GE7	RAMIREZ RAMIREZ MAYRA DANIELA	30/06/2021	30/06/2021	11,610.00	9,586.02	Vigente	Nómina		SFE0807172W8
BC088717-3AD7-483A-ACCT-A77D6F9904E9	AAN030221LC0	RECC990327HU5	REYES CLARK CESAR MANUEL	30/06/2021	30/06/2021	5,172.77	4,824.80	Vigente	Nómina		SFE0807172W8
2FE828DD-9763-4E96-AD77-D009B8C25960	AAN030221LC0	ROEF920107124	RODRIGUEZ ELGUEZABAL EUNICE MARIA	30/06/2021	30/06/2021	8,400.00	7,098.69	Vigente	Nómina		SFE0807172W8
CA2F1157-EE58-4D21-AC1C-AAE83D4A7F99	AAN030221LC0	ROGA651207U62	RODRIGUEZ GALEOTTE ALFONSO	30/06/2021	30/06/2021	16,215.56	12,586.31	Vigente	Nómina		SFE0807172W8
B2060008-E777-4A7C-94A3-953E9488B706	AAN030221LC0	ROHJ9609117L2	ROMAN HURTADO JORGE ANGEL	30/06/2021	30/06/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
04C9726F-8BF4-4341-B026-9C120B6DETA0	AAN030221LC0	ROSM9407213P8	ROSAS SANCHEZ MARIELLY BERENICE	30/06/2021	30/06/2021	8,940.00	7,550.91	Vigente	Nómina		SFE0807172W8
7CBB28A1-0DAG-4427-83B2-75512C0B3804	AAN030221LC0	RUGJ821119MT5	RUIZ GARCIA JUAN MANUEL	30/06/2021	30/06/2021	6,500.00	5,653.11	Vigente	Nómina		SFE0807172W8
29585E2D-8AE7-4806-9D69-8A145D7B9226	AAN030221LC0	RULK8910181W6	RUIZ LOPEZ KENIA LIZBETH	30/06/2021	30/06/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
5B927A18-DA32-4290-94AA-C04171E5A752	AAN030221LC0	IHHJ770504MV0	INIGUEZ HUERTA JUAN	02/07/2021	02/07/2021	19,000.00	15,007.97	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 63

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
F78D7C05-2CE0-4754-B775-FE8DAEDEC07	AAN030221LCO	LOCJ941118A02	LOVERA CASTANEDA JOSUE VLADIMIR	02/07/2021	02/07/2021	6,137.25	5,502.00	Vigente	Nómina		SFE0807172W8
B768CFD9-D985-458C-8D1B-F9CE840EE88A	AAN030221LCO	VIGA950208T50	VIZCAYNO GARCIA JOSE AGUSTIN	02/07/2021	02/07/2021	7,778.24	6,792.77	Vigente	Nómina		SFE0807172W8
B4668959-2EE1-4E25-BFF6-F29D1BB43CD8	AAN030221LCO	AASF900717TF9	ALMARAZ FUENTES STEPHANIE	05/07/2021	06/07/2021	15,370.18	13,314.99	Vigente	Nómina		SFE0807172W8
F382B0D0-B00C-4D92-8F62-2906A138C663	AAN030221LCO	AAGA890807P79	ALANIS GONZALEZ ADRIAN	05/07/2021	06/07/2021	11,292.70	10,180.18	Vigente	Nómina		SFE0807172W8
1129ABB1-182B-4116-8608-ASBDS0458F28	AAN030221LCO	AAGD890918IC0	ALMAZAN GASPAR DIEGO ABRAHAM	05/07/2021	06/07/2021	34,130.00	27,476.26	Vigente	Nómina		SFE0807172W8
FBA3D387-B777-45AA-B3A6-3EDDDA5450B4	AAN030221LCO	AAGJ941128S00	ALFARO GONZALEZ JOSUE ANTONIO	05/07/2021	06/07/2021	42,022.92	35,024.70	Vigente	Nómina		SFE0807172W8
BFDF3E2D-3EC8-46FC-96BF-DE1566CB2E8C	AAN030221LCO	AAMR910423HT5	AMADOR MARQUEZ RODRIGO	05/07/2021	06/07/2021	17,753.24	15,076.69	Vigente	Nómina		SFE0807172W8
7E817881-843D-4016-B1CE-583CD15C2E6F	AAN030221LCO	AARN870304UE7	ALMARAZ RODRIGUEZ NARCISO	05/07/2021	06/07/2021	12,716.09	10,472.62	Vigente	Nómina		SFE0807172W8
7B3485EF-0294-47D9-936C-560AE688FCE1	AAN030221LCO	AETK920826LC6	ACEVEDO TZIZUMBO KEVIN MITCHELL	05/07/2021	06/07/2021	18,474.82	15,629.05	Vigente	Nómina		SFE0807172W8
98DAD8D0-37C4-449E-93B6-E35E01180140	AAN030221LCO	AIDD960402F86	ARCIGA DOMINGUEZ JOSE DANIEL	05/07/2021	06/07/2021	9,201.64	5,946.92	Vigente	Nómina		SFE0807172W8
9BD4A50B-BF23-4539-A30E-FE3FCFDEC932	AAN030221LCO	AORA950313HL2	ACOSTA RODRIGUEZ ALEJANDRO	05/07/2021	06/07/2021	8,953.99	6,999.31	Vigente	Nómina		SFE0807172W8
63381374-F46D-4AE2-8B60-01D28435320F	AAN030221LCO	BAGM770815FX4	BANALES GARCIA MARIO	05/07/2021	06/07/2021	12,801.73	9,465.90	Vigente	Nómina		SFE0807172W8
61FC65E6-E6D9-4E5D-8F20-39258CCE42D7	AAN030221LCO	BAOA7868293H0	BAUTISTA OLIVARES JOSE AUGUSTO	05/07/2021	06/07/2021	22,330.97	16,876.43	Vigente	Nómina		SFE0807172W8
3CD1F743-9A0D-4114-82F5-471F12761F3D	AAN030221LCO	BATM010123L1A	BACILIO TECALERO MARTIN	05/07/2021	06/07/2021	10,886.38	9,852.98	Vigente	Nómina		SFE0807172W8
01789BF4-479B-49CC-8508-02FFD86B7D05	AAN030221LCO	BIVM770110DD7	BIBIAN VENTURA MIGUEL	05/07/2021	06/07/2021	15,992.14	13,233.97	Vigente	Nómina		SFE0807172W8
24522C19-BF15-40F3-89D0-063CEB7C97C4	AAN030221LCO	CAAE950816I62	CARRILLO ALDAMA ERNESTO	05/07/2021	06/07/2021	10,205.39	9,276.59	Vigente	Nómina		SFE0807172W8
832597EA-4FB8-479E-9C98-530297F1A11A	AAN030221LCO	CACL850407QC4	CHAVEZ CHAVEZ LUIS ANGEL	05/07/2021	06/07/2021	12,405.30	11,304.64	Vigente	Nómina		SFE0807172W8
56CC2DE7-5516-4252-82F7-AE4D8B5FD2D8	AAN030221LCO	CALJ960208PC7	CARTAS LOPEZ JORGE RAUL	05/07/2021	06/07/2021	9,462.00	8,733.63	Vigente	Nómina		SFE0807172W8
E9736A5F-F712-452F-A265-00E4F0ECF95A	AAN030221LCO	CARP630415GN2	CABRERA RAMIREZ PABLO JAVIER	05/07/2021	06/07/2021	14,928.14	13,278.04	Vigente	Nómina		SFE0807172W8
FDD302E4-23F9-41BA-B84B-4D2DC370382D	AAN030221LCO	CASJ860923PVA	CASTREJON SALAS JONATHAN	05/07/2021	06/07/2021	23,883.89	19,842.02	Vigente	Nómina		SFE0807172W8
86136452-15D5-4E9A-9ACF-ED2F48B46AAE	AAN030221LCO	CATL9010039M3	CAZALEZ TIJERO LUIS ENRIQUE	05/07/2021	06/07/2021	14,889.83	11,497.29	Vigente	Nómina		SFE0807172W8
A8FA1199-0658-492C-84CD-46235589A7AC	AAN030221LCO	CERD8005279A8	CERRITOS RODRIGUEZ DAVID	05/07/2021	06/07/2021	15,091.24	13,218.27	Vigente	Nómina		SFE0807172W8
9C0C82B8-0D08-49CD-AED6-A2F736949672	AAN030221LCO	COC1790712E36	CHOLULA CALDERON ISAHÍ	05/07/2021	06/07/2021	18,448.22	15,902.90	Vigente	Nómina		SFE0807172W8
83246F72-14F7-4A86-B8F1-DEB1F2D4EE4D	AAN030221LCO	COLA9001152H7	CONTRERAS LOPEZ ANA LAURA	05/07/2021	06/07/2021	13,412.84	8,875.74	Vigente	Nómina		SFE0807172W8
59B796D6-288C-4851-9E74-AA41DA1DF325	AAN030221LCO	COVD960826HA1	CORTES VAZQUEZ DIEGO EMMANUEL	05/07/2021	06/07/2021	10,404.12	9,431.42	Vigente	Nómina		SFE0807172W8
4D7589B8-A1F8-4AE1-9850-2D85B875966D	AAN030221LCO	CUCR840713J22	CRUZ DE LA CRUZ RAFAEL	05/07/2021	06/07/2021	13,419.15	11,884.30	Vigente	Nómina		SFE0807172W8
ECB070C1-D509-4466-B508-7322098ACD10	AAN030221LCO	CULL860912B24	CRUZ LOVERA LUIS	05/07/2021	06/07/2021	10,358.37	9,383.87	Vigente	Nómina		SFE0807172W8
3C140AA0-FBFA-4FA3-A4D3-A1CC84002336	AAN030221LCO	CUPB650130PU9	CRUZ PEREZ BENITO	05/07/2021	06/07/2021	8,292.11	7,648.21	Vigente	Nómina		SFE0807172W8
5BFC3634-1F2E-4D60-B7D2-CC8617457B51	AAN030221LCO	CUTC930510NU5	CRUZ TERAN CESAR	05/07/2021	06/07/2021	19,598.60	16,489.92	Vigente	Nómina		SFE0807172W8
52AEFCDD-7F5F-4231-9305-42CE68A672B8	AAN030221LCO	DAAV830812LQ8	DAVILA AGUILERA VICTOR HUGO	05/07/2021	06/07/2021	19,013.72	15,996.58	Vigente	Nómina		SFE0807172W8
6189F6A9-8C83-4A0B-A263-AA41A4FC5C7	AAN030221LCO	DEMA9102052T3	DELGADO MARTINEZ ALEXIS	05/07/2021	06/07/2021	9,508.50	8,780.13	Vigente	Nómina		SFE0807172W8
6CBAC06E-4C08-4C47-BA2A-B3B956BD8808	AAN030221LCO	DIGE850623RH1	DIMAS GONZALEZ EDUARDO	05/07/2021	06/07/2021	14,687.64	12,826.71	Vigente	Nómina		SFE0807172W8
EF704E79-F05B-4AC2-9DB9-645E9F303485	AAN030221LCO	DOLJ670921Q81	DOMINGUEZ LEON JORGE	05/07/2021	06/07/2021	17,203.46	12,914.28	Vigente	Nómina		SFE0807172W8
ED6F9AFF-D4C5-42F0-B991-173D4867CED7	AAN030221LCO	EACP9403277K0	ESPARZA CISNEROS MARIA DE LA PAZ	05/07/2021	06/07/2021	11,283.98	10,253.47	Vigente	Nómina		SFE0807172W8
881B9E9D-B6D7-426A-BE4C-5C3399784334	AAN030221LCO	EAML900109DR7	ESTRADA MARTINEZ LUIS ARTURO	05/07/2021	06/07/2021	14,773.09	13,120.74	Vigente	Nómina		SFE0807172W8
89D717FF-E430-465E-985B-13D13163E0C1	AAN030221LCO	EASG930521H33	ESTRADA SUAREZ GERARDO IVAN	05/07/2021	06/07/2021	13,190.81	11,717.88	Vigente	Nómina		SFE0807172W8
0A74A561-AC95-46B1-9184-66B524AA8427	AAN030221LCO	EASM861021AJ2	ESTRADA SUAREZ MIGUEL ANGE	05/07/2021	06/07/2021	14,541.31	11,515.94	Vigente	Nómina		SFE0807172W8
9E580084-AA36-4C52-BEF6-D3794F19A1C2	AAN030221LCO	EURH971122MF2	ESQUIVEL RUIZ HUGO ALEJANDRO	05/07/2021	06/07/2021	13,107.50	11,477.30	Vigente	Nómina		SFE0807172W8
38F92BFC-CAU5-43DA-9E64-0B776A9E26B6	AAN030221LCO	FAOD9303069J3	FARIAS OJEDA DANIEL	05/07/2021	06/07/2021	15,583.18	13,387.86	Vigente	Nómina		SFE0807172W8
FED56723-8F1B-40A9-B218-16D4C40BDDA2	AAN030221LCO	FARM801024IT5	FANJUL RINCON JOSE MANUEL	05/07/2021	06/07/2021	13,246.67	11,756.34	Vigente	Nómina		SFE0807172W8
3968C825-CTDE-4BF3-B13F-C8C49BF442B0	AAN030221LCO	FENP610710E82	FERNANDEZ NAVA PEDRO	05/07/2021	06/07/2021	10,363.19	8,968.02	Vigente	Nómina		SFE0807172W8
3E9CEC1E-48CC-46A2-AE79-F6B6A58C3983	AAN030221LCO	FOCC9501308RA	FLORES CHAVEZ CARLOS GILBERTO	05/07/2021	06/07/2021	10,089.95	9,223.92	Vigente	Nómina		SFE0807172W8
B86E03C0-05E2-4CB2-A708-8067BF45DD7F	AAN030221LCO	GABA920829L86	GARCIA BANALES ALBERTO	05/07/2021	06/07/2021	26,916.51	22,156.90	Vigente	Nómina		SFE0807172W8
812CD756-9958-4AAE-AA68-0DA37D34339A	AAN030221LCO	GACE940312JD9	GALICIA CAMPOS ENOC	05/07/2021	06/07/2021	14,374.83	12,766.18	Vigente	Nómina		SFE0807172W8
80D4E59D-BA2D-47C7-ACCC-220C43705824	AAN030221LCO	GAF9A91021FX6	GARZA FLORES JOSE ANTONIO	05/07/2021	06/07/2021	13,107.50	11,447.14	Vigente	Nómina		SFE0807172W8
26BD5EET-5A3F-4FEB-B303-9835DCA4B4E5	AAN030221LCO	GAOM940219FHA	GARCIA ORTIZ MIGUEL ANGEL	05/07/2021	06/07/2021	10,372.90	6,985.48	Vigente	Nómina		SFE0807172W8
DC68DDEB-E9FA-4A0C-AEC8-EA164CA089C4	AAN030221LCO	GARS800703UP2	GARCIA DE LA ROSA SALVADOR ANGEL	05/07/2021	06/07/2021	11,251.48	10,390.49	Vigente	Nómina		SFE0807172W8
4664A351-9FED-449A-91F6-3CADBAA1AF1F	AAN030221LCO	GOAL810611RH7	GONZALEZ ARRIAGA LUIS RAUL	05/07/2021	06/07/2021	20,679.84	16,306.29	Vigente	Nómina		SFE0807172W8
87F2277D-DA70-4B3D-801B-CD5B5D2C50A7	AAN030221LCO	GOG8900720B15	GONZALEZ GUTIERREZ BALTAZAR	05/07/2021	06/07/2021	15,010.19	13,140.22	Vigente	Nómina		SFE0807172W8
DA60943E-4EA2-4C8A-B923-489E5B2D107F	AAN030221LCO	GOGM850101LG1	GOMEZ GONZALEZ JOSE MANUEL	05/07/2021	06/07/2021	10,593.56	7,982.31	Vigente	Nómina		SFE0807172W8
59C230F6-2AE2-4A75-B674-D70543122D88	AAN030221LCO	GOLF90111878A	GONZALEZ LICEA FRANCISCO	05/07/2021	06/07/2021	11,462.97	10,329.85	Vigente	Nómina		SFE0807172W8
CC5C270F-28A2-403E-B562-7FCA6F53C291	AAN030221LCO	GOOG760326QP4	GONZALEZ ORTEGA GIOVANNA	05/07/2021	06/07/2021	22,614.83	15,802.13	Vigente	Nómina		SFE0807172W8
0671C47E-3124-41F0-ABF5-3AD22766FC9F	AAN030221LCO	GOPC9102019MA	GOMEZ PEREZ JOSE CARLOS	05/07/2021	06/07/2021	12,762.72	11,388.13	Vigente	Nómina		SFE0807172W8



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 64

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
F00FD484-2ECA-49A0-A9F7-206D9C721C19	AAN030221LCO	GUGW870402533	GUTIERREZ GOMEZ WILBER IVAN	05/07/2021	06/07/2021	9,581.52	8,398.16	Vigente	Nómina		SFE0807172W8
48526D5F-DC5A-4DE6-BF4D-7C9E093E8131	AAN030221LCO	HAR5890811LW7	HARO RUIZ SERGIO	05/07/2021	06/07/2021	11,157.64	10,049.33	Vigente	Nómina		SFE0807172W8
50EED293-0E74-4CA7-A8CC-7BFC361ACB39	AAN030221LCO	HEAS800229V32	HERNANDEZ AVILA SERGIO	05/07/2021	06/07/2021	14,816.63	11,542.36	Vigente	Nómina		SFE0807172W8
A36477A2-6491-4CAD-A153-3B037380E615	AAN030221LCO	HEEA840413CS9	HERNANDEZ ENRIQUEZ ALFREDO	05/07/2021	06/07/2021	14,599.93	13,233.85	Vigente	Nómina		SFE0807172W8
8D8167FA-F11E-4459-958D-A2AE4F4AD99D	AAN030221LCO	HEHI800725KVA	HERNANDEZ HERNANDEZ IVAN	05/07/2021	06/07/2021	25,075.21	20,735.75	Vigente	Nómina		SFE0807172W8
702793B0-F219-43A8-A0EA-0DA9607FDA8B	AAN030221LCO	HEPC780602LL7	HERNANDEZ PADILLA CLAUDIA KARINA	05/07/2021	06/07/2021	21,572.95	17,647.51	Vigente	Nómina		SFE0807172W8
1EEC149A-02B1-4DB3-84A6-B8881FD79241	AAN030221LCO	JEBG881014AK5	DE JESUS BELTRAN GUSTAVO	05/07/2021	06/07/2021	10,226.01	9,354.18	Vigente	Nómina		SFE0807172W8
77AEBC40-34C-43C7-922A-CB1A0D7E1696	AAN030221LCO	LEFJ901110V85	LEYVA FLORES JULIO CESAR	05/07/2021	06/07/2021	14,226.28	10,889.19	Vigente	Nómina		SFE0807172W8
992AA504-2C59-4A77-A0FF-2689C926DAFD	AAN030221LCO	LEPA730213Q57	LEZAMA PALMA ALEJANDRO	05/07/2021	06/07/2021	8,156.21	7,531.40	Vigente	Nómina		SFE0807172W8
A5F7B54E-B3E3-4BD3-8C66-7B9D2C0D16B5	AAN030221LCO	LIATV72123HE4	LIMON AGUILAR VICTOR MANUEL	05/07/2021	06/07/2021	19,654.56	14,673.42	Vigente	Nómina		SFE0807172W8
6FD4D914-003A-912-9215-C68FAE6F03EC	AAN030221LCO	LOGM840211SK0	LOPEZ GARCIA JOSE MIGUEL	05/07/2021	06/07/2021	25,547.14	20,354.94	Vigente	Nómina		SFE0807172W8
F28B49FE-961A-4CAF-B599-5CD86BD68B03	AAN030221LCO	LOQT910330NM3	LOPEZ QUINTANA TEHOA ALEJANDRA	05/07/2021	06/07/2021	10,699.50	9,658.20	Vigente	Nómina		SFE0807172W8
B286EF48-60A4-4F09-A2CE-08326C05254F	AAN030221LCO	LOSE93052698A	LOPEZ SUAREZ JOSE EDUARDO	05/07/2021	06/07/2021	11,600.71	10,435.59	Vigente	Nómina		SFE0807172W8
048152B8-BB79-456C-A757-CE7868F2C1EA	AAN030221LCO	LOSJ801116U25	LOPEZ SALAS JUAN JOSE GUADALUPE	05/07/2021	06/07/2021	21,515.72	18,210.01	Vigente	Nómina		SFE0807172W8
833B7F47-5E5B-4890-8FEF-F13D5BF405CC	AAN030221LCO	LUAF850618J91	LUA AGUILAR FABIOLA	05/07/2021	06/07/2021	23,201.37	19,312.73	Vigente	Nómina		SFE0807172W8
C5BE41EE-B7DC-4ECD-8E7B-6FD1CD7B2464	AAN030221LCO	LUGG761216K26	DE LA LUZ GARZA GUSTAVO	05/07/2021	06/07/2021	36,361.85	29,494.02	Vigente	Nómina		SFE0807172W8
1CF51C48-F15E-4A47-B3B9-357FA865C652	AAN030221LCO	MACB8302252L5	MARTINEZ CISNEROS ESMERALDA	05/07/2021	06/07/2021	20,179.13	16,968.93	Vigente	Nómina		SFE0807172W8
607D7665-BB27-43D8-84BE-27481A1B60DF	AAN030221LCO	MARJ830415060	MANJARREZ ROMERO JONATHAN BRIAN	05/07/2021	06/07/2021	17,102.58	12,584.38	Vigente	Nómina		SFE0807172W8
0CAE764F-0DC0-41EB-98A4-F361A94F28C3	AAN030221LCO	MEAM890516VE0	MEDINA AGAPITO MIGUEL ANGEL	05/07/2021	06/07/2021	12,562.05	11,155.77	Vigente	Nómina		SFE0807172W8
0365D503-010B-4AF2-BB33-5CF166BF7C79A	AAN030221LCO	MIBJ861017BKA	MIRANDA BRAVO JUAN MANUEL	05/07/2021	06/07/2021	15,628.55	13,398.96	Vigente	Nómina		SFE0807172W8
2E0B22F7-CD0E-46E4-8BA2-030B6A7CC3C5	AAN030221LCO	MILE8906112BA	MIRANDA LARA EDDIE OMAR	05/07/2021	06/07/2021	12,049.08	10,707.81	Vigente	Nómina		SFE0807172W8
3EBE0BB1-4470-4545-8003-19269DC4C013	AAN030221LCO	MOCT9302161R9	MORENO CEDENO TANIA FERNANDA	05/07/2021	06/07/2021	9,237.75	8,542.02	Vigente	Nómina		SFE0807172W8
4AD3BA90-2B3D-425A-A0E6-AB40B606604E	AAN030221LCO	MOHM691025BT0	MORFIN HERNANDEZ MORICA	05/07/2021	06/07/2021	66,158.19	48,922.17	Vigente	Nómina		SFE0807172W8
B440CCF9-F4ED-49CC-B09E-233077705213	AAN030221LCO	MOSJ890806UC2	MONTANO SOLSONA JONATHAN FRANCISCO	05/07/2021	06/07/2021	14,853.63	13,431.04	Vigente	Nómina		SFE0807172W8
F020498F-7489-4EC7-B34C-7E23BCFC04CF	AAN030221LCO	NOMJ810604B46	NOVELO MILLAN JESUS ANTONIO	05/07/2021	06/07/2021	9,590.25	8,861.88	Vigente	Nómina		SFE0807172W8
0365D503-010B-4AF2-BB33-5CF166BF7C79A	AAN030221LCO	NUGF760123SG7	NUNEZ GARCIA FELIX	05/07/2021	06/07/2021	11,389.08	10,084.87	Vigente	Nómina		SFE0807172W8
2FDD7236-4417-410F-8F96-5EC2B53BC8F8	AAN030221LCO	OAGG760412R69	OCAMPO GOMEZ GONZALO	05/07/2021	06/07/2021	14,847.61	13,022.82	Vigente	Nómina		SFE0807172W8
250CAF9D-1A4B-4935-8439-2899AE5BF276	AAN030221LCO	OIOJ970304F18	OLIVARES ORNELAS JORGE ERNESTO	05/07/2021	06/07/2021	10,832.77	9,976.75	Vigente	Nómina		SFE0807172W8
2BFFB898-FEC0-4AF5-ACF4-F013FFAF66A9	AAN030221LCO	OULH780123JN8	ORDUNO LOPEZ HECTOR MANUEL	05/07/2021	06/07/2021	10,383.62	9,426.44	Vigente	Nómina		SFE0807172W8
17D7DFFA-549E-4F8A-9789-A354D035TE42	AAN030221LCO	PABA900311277	PATINO BRAVO ANA KAREN	05/07/2021	06/07/2021	10,885.88	9,814.07	Vigente	Nómina		SFE0807172W8
616DA848-44EE-4D32-BE09-EF80E801A4A1	AAN030221LCO	PAML9409014J2	PALIZADA MARTINEZ LAURA	05/07/2021	06/07/2021	9,088.22	6,998.48	Vigente	Nómina		SFE0807172W8
50D3C0CC-6705-4C65-985A-B51AE6AFF7966	AAN030221LCO	PECD960127LX6	PEREZ CORTEZ DAVID	05/07/2021	06/07/2021	14,755.65	13,083.99	Vigente	Nómina		SFE0807172W8
C41587B8-E8C9-4F13-8C1D-EF3A17B6DE53	AAN030221LCO	POZJ880510QD5	PORTADA ZECUA JOSUE GILBERTO	05/07/2021	06/07/2021	12,275.04	11,095.72	Vigente	Nómina		SFE0807172W8
F8FBA34C-3086-42C1-AF8B-EA7BE047E0A1	AAN030221LCO	RAIA791130UL9	RAMOS IBARRA ANDREA	05/07/2021	06/07/2021	13,032.25	11,763.80	Vigente	Nómina		SFE0807172W8
FF095090-1FA4-4EDB-8D35-8C7F581522E6	AAN030221LCO	RAVG920125LE1	RAMIREZ VARGAS JOSE GUADALUPE	05/07/2021	06/07/2021	11,214.77	10,356.85	Vigente	Nómina		SFE0807172W8
14CAE671-D236-4388-A6D5-A7E86E9F5310	AAN030221LCO	REGA840918CF9	REYES GONZALEZ ARMANDO	05/07/2021	06/07/2021	9,532.50	8,666.08	Vigente	Nómina		SFE0807172W8
8606CDDC-EC20-A07-8DA4-9EBF65A9CECB	AAN030221LCO	REGS890927A44	REYES GALLEGOS SAMUEL	05/07/2021	06/07/2021	19,508.67	14,530.18	Vigente	Nómina		SFE0807172W8
0AE43D18-DC80-43D0-8BF3-D2DABF223014	AAN030221LCO	RENJ730302AH5	REYES NUNEZ LUIS	05/07/2021	06/07/2021	20,216.72	14,972.18	Vigente	Nómina		SFE0807172W8
A627B187-71A7-4D6C-8F58-5B931239B58A	AAN030221LCO	REOJ9211143W7	REYNA OZUNA JUAN MARCELO	05/07/2021	06/07/2021	11,006.46	8,509.06	Vigente	Nómina		SFE0807172W8
80F0EE4C-62E6-4EC5-85F1-3979E2FF1149	AAN030221LCO	RIHD840619C9Q	RIVERA HERNANDEZ DIFGO	05/07/2021	06/07/2021	26,756.58	20,183.30	Vigente	Nómina		SFE0807172W8
85606A09-7544-46F2-B9D5-AF42C6398688	AAN030221LCO	ROCJ901227IWA	RODRIGUEZ CASTRO JONATHAN	05/07/2021	06/07/2021	12,187.44	10,900.60	Vigente	Nómina		SFE0807172W8
80CA67B6-ECA5-48CE-A9FF-B02C6F75010E	AAN030221LCO	ROCM880924442	ROCHA CASTRO MARIO ENRIQUE VICENTE	05/07/2021	06/07/2021	10,869.88	9,848.51	Vigente	Nómina		SFE0807172W8
49480EA9-4A78-487D-AFA5-02E69703549E	AAN030221LCO	ROVL900312D92	ROMERO VALLARTA LUCIANO ANTONIO	05/07/2021	06/07/2021	9,580.50	8,852.13	Vigente	Nómina		SFE0807172W8
101ECA88-C92D-4FF6-AB8A-47837F1BD93A	AAN030221LCO	RUVS930702BH6	RUIZ VAZQUEZ SAMUEL	05/07/2021	06/07/2021	9,828.95	6,272.05	Vigente	Nómina		SFE0807172W8
A2B740AB-C96B-4359-BC71-B2A8A6A46D0E	AAN030221LCO	SAAY971020MV2	SANCHEZ AGUIRRE YENIFER GABRIELA	05/07/2021	06/07/2021	10,821.27	9,784.39	Vigente	Nómina		SFE0807172W8
0FC5509B-05E3-4587-AC70-BD353E1278C8	AAN030221LCO	SACJ8603017P0	SANCHEZ DE LA CRUZ JUAN CARLOS	05/07/2021	06/07/2021	22,140.95	18,490.36	Vigente	Nómina		SFE0807172W8
1CS0CA49-62D4-4083-93B1-ECB973E626A8	AAN030221LCO	SADO920125AQ4	SANCHEZ DOMINGUEZ ODAIR	05/07/2021	06/07/2021	13,003.90	11,708.03	Vigente	Nómina		SFE0807172W8
A9C5D853-AD53-476E-ABE0-59290E961321	AAN030221LCO	SAEA8109232RA	SANCHEZ ESPINOSA ALEXIS YAIR	05/07/2021	06/07/2021	13,471.72	12,006.11	Vigente	Nómina		SFE0807172W8
75D0AD42-3A6E-47BF-89E5-31C65A020D61	AAN030221LCO	SANG690210RC5	SALAZAR NOYOLA GUILLERMINA	05/07/2021	06/07/2021	10,570.39	8,882.53	Vigente	Nómina		SFE0807172W8
68858C43-8274-1689-A5CF-9DD9D0F83EF9	AAN030221LCO	SARE931024LA0	SALAS RANGEL EBER ISAI	05/07/2021	06/07/2021	11,551.70	10,346.69	Vigente	Nómina		SFE0807172W8
2D98C0FA-6C75-4305-8672-F620B97BE0D0	AAN030221LCO	SARS8901033MA	SALAS RODRIGUEZ SALVADOR	05/07/2021	06/07/2021	16,188.72	12,593.82	Vigente	Nómina		SFE0807172W8
1258085E-0FF9-4304-B358-790C245F5511	AAN030221LCO	SASM930817ME4	SAMANIEGO SANCHEZ MARIO	05/07/2021	06/07/2021	9,471.62	8,605.76	Vigente	Nómina		SFE0807172W8



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Hoja 65

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
29FC9203-999C-46A4-A802-41F93D8BAE6D	AAN030221LC0	SOLD881113F72	ALBERTO								
63B17A16-1144-A48F-8781-C542A4B961B	AAN030221LC0	S0S5870709713	SOSA SANCHEZ SUSANA ELIZABETH	05/07/2021	06/07/2021	17,365.08	13,513.78	Vigente	Nómina		SFE0807172W8
5D1A3F55-0437-4D3B-B0A0-D98492DREFF2	AAN030221LC0	TESL690729113	TELLEZ SALOMON LAURA	05/07/2021	06/07/2021	9,063.60	7,018.61	Vigente	Nómina		SFE0807172W8
4077EAD8-8DB2-442D-9415-24CED14CFA8C	AAN030221LC0	TUNAT61217KD0	TRUJILLO NIEVA JOSE ANTONIO	05/07/2021	06/07/2021	7,478.36	6,923.00	Vigente	Nómina		SFE0807172W8
667770B9-7519-43CF-8771-437DB4872317	AAN030221LC0	VAAJ930907U53	VALENCIA ARCE JUAN RAMON	05/07/2021	06/07/2021	14,434.02	12,691.29	Vigente	Nómina		SFE0807172W8
111A09F6-062D-44CF-96B6-071B6C1DBB69	AAN030221LC0	VAFM680529JF8	VAZQUEZ FIGUEROA MONICA MARIA	05/07/2021	06/07/2021	11,838.31	10,801.92	Vigente	Nómina		SFE0807172W8
5DD940B8-C3FF-4D2E-B526-C188579B9015	AAN030221LC0	VAHT720316JJ8	VAZQUEZ HERNANDEZ JOSE HERIBERTO	05/07/2021	06/07/2021	19,980.06	17,115.64	Vigente	Nómina		SFE0807172W8
25A869B8-01D5-40E0-881E-931CB001A8F5	AAN030221LC0	VAPN840104L10	VASQUEZ PADILLA NESTOR DANIEL	05/07/2021	06/07/2021	9,212.13	8,536.65	Vigente	Nómina		SFE0807172W8
E275D1F7-FC9A-45CD-A0AF-9F6A93F13CB	AAN030221LC0	VEMJ810123G48	VELEZ MORALES JORGE ALBERTO	05/07/2021	06/07/2021	14,694.22	11,048.54	Vigente	Nómina		SFE0807172W8
85CB64B6-DA90-4BFD-B03C-EB3993BF3021	AAN030221LC0	VICC82032578A	VEYRA CADENA CARLOS	05/07/2021	06/07/2021	21,056.98	17,649.74	Vigente	Nómina		SFE0807172W8
14AD3F00-509D-4D6A-9FCD-A0A7381D6919	AAN030221LC0	ZALD970128QT1	ZAMORA LOPEZ DIANA PAOLA	05/07/2021	06/07/2021	13,494.81	11,951.49	Vigente	Nómina		SFE0807172W8
94F9003A-C54B-44E7-8879-F364A44BAE90	AAN030221LC0	ZARV940307MJ6	ZAMUDIO RAMIREZ VICTOR OSSIEL	05/07/2021	06/07/2021	9,257.87	8,558.33	Vigente	Nómina		SFE0807172W8
BC3BCEEF-A208-46A6-A3B3-C869F7F98807	AAN030221LC0	MAGK920603F81	MAYORGA GONZALEZ KARLA YESENIA	05/07/2021	06/07/2021	15,852.44	13,606.45	Vigente	Nómina		SFE0807172W8
8F333BCE-E916-4B7D-8F15-87B0A250DDC	AAN030221LC0	SAGO700212ET8	SAINZ GONZALEZ JOSE DANIEL	06/07/2021	06/07/2021	9,000.00	7,910.01	Vigente	Nómina		SFE0807172W8
F2F262F5-0015-4B4F-9407-AEB31DD345C9	AAN030221LC0	SAMJ920919613	SALAZAR MEJIA JUANA NAYELI	06/07/2021	06/07/2021	19,200.00	15,847.95	Vigente	Nómina		SFE0807172W8
D3E8FCD9-E048-4615-883E-F2481D26F01D	AAN030221LC0	VECM7101314E6	VELASCO CARRERAS MAGALI	06/07/2021	06/07/2021	89,367.92	70,474.37	Vigente	Nómina		SFE0807172W8
30451C9B-EDR0-4E29-A2D8-CEAB01248E7F	AAN030221LC0	AAAF820721811	ALANIS AVILA FRANCISCO EFREN	06/07/2021	06/07/2021	22,960.03	18,623.63	Vigente	Nómina		SFE0807172W8
88E2FD92-6FC4-4B33-9G7C-90DB8954832D	AAN030221LC0	AASS980418F87	ARMAS SAMANO SILVANA	14/07/2021	14/07/2021	42,351.74	33,157.56	Vigente	Nómina		SFE0807172W8
48BECD8C-6CB4-4AFA-A506-2AD4756A5E9E	AAN030221LC0	AECR960218VB1	ACEVEDO CRESPO REBECA	14/07/2021	14/07/2021	5,691.17	5,321.84	Vigente	Nómina		SFE0807172W8
994A4266-CAFD-4B63-ABF8-04F0A4FDBE35	AAN030221LC0	AIBF951214E52	AVILA BASILA MARIA FERNANDA	14/07/2021	14/07/2021	5,158.90	4,811.39	Vigente	Nómina		SFE0807172W8
21D2CA96-2AB1-49B7-B110-A94021958769	AAN030221LC0	AIBF951214E52	AVILA BASILA MARIA FERNANDA	14/07/2021	14/07/2021	5,158.90	4,811.39	Vigente	Nómina		SFE0807172W8
4D92AB9A-B1D3-46AA-86C3-99873FEC6CB1	AAN030221LC0	AORL831216L35	ACOSTA RODRIGUEZ JOSE LUIS	14/07/2021	14/07/2021	49,577.18	38,686.40	Vigente	Nómina		SFE0807172W8
1A65C1B7-AD61-4BF2-95C6-C6352B3A494	AAN030221LC0	AOSM940922P43	ALONSO SOLARES MAURICIO	14/07/2021	14/07/2021	47,102.32	38,588.41	Vigente	Nómina		SFE0807172W8
862F93B3-DE2F-4C5B-83CD-7129279A30D0	AAN030221LC0	AUMD980701FNA	AGUILERA MATURANO DIANA	14/07/2021	14/07/2021	4,989.84	4,756.01	Vigente	Nómina		SFE0807172W8
8BAD184E-13B8-4E8B-8C23-31DC298A8934	AAN030221LC0	BUGE980613A75	BUENO GONZALEZ ERNESTO	14/07/2021	14/07/2021	4,160.00	3,968.26	Vigente	Nómina		SFE0807172W8
46081297-2942-4428-BAB8-102A7C8E28B3	AAN030221LC0	CABC970724E65	CARRANZA BRAVO CHRISTIAN	14/07/2021	14/07/2021	4,342.93	4,145.86	Vigente	Nómina		SFE0807172W8
C0B322A7-B34C-4961-98B8-DA5ADBAFFAE0	AAN030221LC0	CAGX950817T52	CASTANEDA GOMEZ ANDREA	14/07/2021	14/07/2021	5,691.17	5,321.84	Vigente	Nómina		SFE0807172W8
578DBD8D-F09E-4129-8609-0979E1AF105C	AAN030221LC0	CISV980815216	CISNEROS SALGADO MARIA VERONICA	14/07/2021	14/07/2021	5,158.90	4,811.39	Vigente	Nómina		SFE0807172W8
2BD73CE1-269A-416D-8798-4A4B364AB57E	AAN030221LC0	COMG990122B42	COCHRAN MONDRAGON GUILLERMO SANTIAGO	14/07/2021	14/07/2021	4,804.78	4,576.28	Vigente	Nómina		SFE0807172W8
3B75F52-946E-43B6-9D2B-2726B8B80879	AAN030221LC0	EAAP9910078A4	ESCARCEGA ARZATE MARIA ADRIANA	14/07/2021	14/07/2021	4,342.93	4,145.86	Vigente	Nómina		SFE0807172W8
03369F03-D03D-4950-B8AD-56B59CD9710E	AAN030221LC0	EALM970527TVA	ESTRADA LUGO MIGUEL	14/07/2021	14/07/2021	5,172.77	4,874.80	Vigente	Nómina		SFE0807172W8
9374F002-C23F-4FF2-8917-1DE78A826CC6	AAN030221LC0	FARA961024E32	FRANCO REYES ALONDRA	14/07/2021	14/07/2021	4,607.99	4,385.30	Vigente	Nómina		SFE0807172W8
BA9F9A40-C5C6-4D3C-A255-2CAEAF5E71D3	AAN030221LC0	FOBA980128LU0	FLORES BECERRIL AILEN	14/07/2021	14/07/2021	4,804.78	4,576.28	Vigente	Nómina		SFE0807172W8
987C2D6F-2ED5-471F-A3BC-9D317F0DF5FF	AAN030221LC0	FOBA990204P8A	FLORES BECERRIL ALEYDA	14/07/2021	14/07/2021	5,691.17	5,321.84	Vigente	Nómina		SFE0807172W8
7C370CDE-94EE-4D85-84DB-88FBDD53056E	AAN030221LC0	FOSE960415826	FLORES SANCHEZ ERIK RODRIGO	14/07/2021	14/07/2021	4,160.00	3,968.26	Vigente	Nómina		SFE0807172W8
2A0F4793-6A3F-455B-AA6C-EA524CD95A96	AAN030221LC0	GECL991207G37	GERVACIO CRUZ LUIS ANGEL	14/07/2021	14/07/2021	4,342.93	4,145.86	Vigente	Nómina		SFE0807172W8
267CE35D-B64C-4DB8-B35C-DF2C32C31403	AAN030221LC0	GIVA9806251P2	GIL VELASCO ANA FERNANDA	14/07/2021	14/07/2021	5,659.17	5,292.63	Vigente	Nómina		SFE0807172W8
6BFO6C4D-BF06-4242-B2A3-D565A1BD896E	AAN030221LC0	GOHM981120HP2	GODDY HERNANDEZ MARIANA ALEYDIS	14/07/2021	14/07/2021	4,607.99	4,385.30	Vigente	Nómina		SFE0807172W8
25FF9669-BC33-4434-B525-8118A68C0008	AAN030221LC0	GOPJ990305ST9	GONZALEZ PACHECO JUAN JOSÉ	14/07/2021	14/07/2021	4,160.00	3,968.26	Vigente	Nómina		SFE0807172W8
01D5D0A4-A04C-44E3-978F-BE368B62CE87	AAN030221LC0	GUUE990512326	GUTIERREZ URIBE EDER MANUEL	14/07/2021	14/07/2021	4,342.93	4,145.86	Vigente	Nómina		SFE0807172W8
510889B7-1B9F-49AA-B374-10C504823BD5	AAN030221LC0	JAFI990618S21	JARAMILLO FLORES LUIS ANGEL	14/07/2021	14/07/2021	4,607.99	4,385.30	Vigente	Nómina		SFE0807172W8
D69895DF-DAAA-4FDF-B8DA-9A45E6363FDC	AAN030221LC0	LAVA970624T34	LAGUNA VILLAR ANA LUISA NIDIA	14/07/2021	14/07/2021	4,160.00	3,968.26	Vigente	Nómina		SFE0807172W8
54DD6600-E46D-4FB6-BEED-13CA23D5E40C	AAN030221LC0	LOFR9811186K5	LOYOL A FRANCO RAFAEL	14/07/2021	14/07/2021	5,659.17	5,292.63	Vigente	Nómina		SFE0807172W8
B4B933A1-6E38-4951-99C6-254FEE3B1E6F	AAN030221LC0	LULC990904H02	LUCIO LEAL CESAR MAURICIO	14/07/2021	14/07/2021	4,607.99	4,385.30	Vigente	Nómina		SFE0807172W8
C9CBDEFB-4E75-484C-8711-E00DBDDE5872	AAN030221LC0	MACC950120IV0	MAGNI CHAVEZ CINTHIA BERENICE	14/07/2021	14/07/2021	5,659.17	5,292.63	Vigente	Nómina		SFE0807172W8
CAC76D75-6235-4E59-B775-BDA06D4CBF97	AAN030221LC0	MAEV990311FP9	MARTINEZ ESPINOSA VANESSA	14/07/2021	14/07/2021	5,158.90	4,811.39	Vigente	Nómina		SFE0807172W8
361CD9D9-E1E6-44AB-B80A-05B9DBA59730	AAN030221LC0	MARP991212GM1	MARTINEZ RODRIGUEZ PAULA ESTEFANY	14/07/2021	14/07/2021	71,015.24	56,838.15	Vigente	Nómina		SFE0807172W8
CBF70722-1805-1A5F-B80D-0117AA6AFF8B	AAN030221LC0	MAVI990629G07	MARTINEZ VAZQUEZ ISRAEL	14/07/2021	14/07/2021	40,350.08	33,668.98	Vigente	Nómina		SFE0807172W8
66B3DB84-ECE9-4347-9E95-C46E21449379	AAN030221LC0	MAZP990123760	MARTINEZ ZAVALA PABLO ITURIEL	14/07/2021	14/07/2021	4,804.78	4,576.28	Vigente	Nómina		SFE0807172W8
BD49B0A1-7ED2-43CE-AA35-6799A5DF4A2A	AAN030221LC0	MEOA981023BJ4	MENDOZA OROZCO ANNIA MARISOL	14/07/2021	14/07/2021	5,357.83	5,004.52	Vigente	Nómina		SFE0807172W8
7A11C2C1-D0B8-4FCE-9D65-9ADC278B56D8	AAN030221LC0	MIRO951015539	MIRANDA RUIZ OMAR JESUS	14/07/2021	14/07/2021	4,685.85	4,460.84	Vigente	Nómina		SFE0807172W8
187232C0-F6E8-4F89-B1DF-DF563A0F1244	AAN030221LC0	MOAL980827RHA	MOFFAT ALEJANDRO TOMAS	14/07/2021	14/07/2021	5,659.17	5,292.63	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 66

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
769B12ED-0D48-49C1-BB08-E66DA9E44180	AAN030221LC0	MOEJ980821RF3	MONTIEL ESCAMILLA JOAB AZIEU	14/07/2021	14/07/2021	4,342.93	4,145.86	Vigente	Nómina		SFE0807172W8
53E72105-FA24-48AD-9241-1F0781FCEA0F	AAN030221LC0	MOHJ960126HG6	MOTE HERNANDEZ MARIA JOCELYNE JEFISI	14/07/2021	14/07/2021	5,691.17	5,321.84	Vigente	Nómina		SFE0807172W8
759B38BE-E9A9-4348-BC81-71B982CA2313	AAN030221LC0	MORI9901078X0	MONROY RUEDA DE LEON IRVING JORDAN	14/07/2021	14/07/2021	5,659.17	5,292.63	Vigente	Nómina		SFE0807172W8
608A5F1C-BA48-4BAE-9257-14CFDE0F4751	AAN030221LC0	PAP1950411RY0	PAZ PEREZ IVAN	14/07/2021	14/07/2021	4,160.00	3,968.26	Vigente	Nómina		SFE0807172W3
893C971B-D631-4DB1-BC9E-A3D547E97419	AAN030221LC0	PEPA970126JG6	PEREZ PEREZ ALIX	14/07/2021	14/07/2021	5,659.17	5,292.63	Vigente	Nómina		SFE0807172W8
53875340-4536-4245-A7D8-4699E8CA2F1D	AAN030221LC0	PERA98112049A	PEREZ ROMERO ANA DANIELA	14/07/2021	14/07/2021	5,172.77	4,824.80	Vigente	Nómina		SFE0807172W8
1E9F0E97-FB8E-4C03-9F8A-4CC883768DDE	AAN030221LC0	PEVP970813I44	PEREZ VIVAS PAULINA	14/07/2021	14/07/2021	4,342.93	4,145.86	Vigente	Nómina		SFE0807172W8
75E77966-53AC-4D07-A9DF-9E3CE472F9BA	AAN030221LC0	PEV5991031322	PEREA VILCHIS SHARON PATRICIA	14/07/2021	14/07/2021	5,659.17	5,292.63	Vigente	Nómina		SFE0807172W8
376228B8-398B-494B-AD93-239D8289151C	AAN030221LC0	RAGM990901QD1	RAMIREZ GONZALEZ MAX CRISTOBAL	14/07/2021	14/07/2021	5,659.17	5,292.63	Vigente	Nómina		SFE0807172W8
40611985-395F-4D0D-9E20-66919EC9B096	AAN030221LC0	RET1910920SDA	REYES TORRES LUIS FERNANDO	14/07/2021	14/07/2021	58,322.55	47,140.66	Vigente	Nómina		SFE0807172W8
EED795E0-13BA-4F6F-9B3E-F3C5F8CB562D	AAN030221LC0	RILR987205JV8	RIVERA LOPEZ RAFAEL	14/07/2021	14/07/2021	4,989.84	4,756.01	Vigente	Nómina		SFE0807172W8
83A9E499-97DD-4E31-828D-E67A7006E8F0	AAN030221LC0	ROCP890430JH1	ROJAS CHAVEZ PEDRO FERNANDO	14/07/2021	14/07/2021	42,707.51	35,614.06	Vigente	Nómina		SFE0807172W8
1406FBAE-6DB8-44C8-B6B0-8884B3AA736A	AAN030221LC0	ROGD941010RU2	ROMERO GARCIA DAVID JONAS	14/07/2021	14/07/2021	48,896.56	40,064.94	Vigente	Nómina		SFE0807172W8
E821B043-D52B-44D3-8BF8-72F0517E5A85	AAN030221LC0	ROIJ970529QQ8	ROMERO IBARRA JESUS BENIGNO	14/07/2021	14/07/2021	4,989.84	4,756.01	Vigente	Nómina		SFE0807172W8
682EEA03-D537-4EDF-85AF-A4DEF906DA33	AAN030221LC0	ROMC980827UI0	RODRIGUEZ MORENO CARLOS RAMON	14/07/2021	14/07/2021	4,975.98	4,742.62	Vigente	Nómina		SFE0807172W8
E62230F2-47F8-46DF-8640-AED7E582E4E7	AAN030221LC0	ROPA970310S79	ROJAS PEREZ ADAN JOSE MARIA	14/07/2021	14/07/2021	4,804.78	4,576.28	Vigente	Nómina		SFE0807172W8
537497F5-F53D-43B6-A6B4-50A579BBA4DF	AAN030221LC0	RORM980725CV9	RODRIGUEZ ROMERO MARCO ANTONIO	14/07/2021	14/07/2021	5,659.17	5,292.63	Vigente	Nómina		SFE0807172W8
6FE47725-B856-4D13-A51C-2D9972D1DA01	AAN030221LC0	RUEH980924538	RUVALCABA ENCINAS HAZEEL GERARDO	14/07/2021	14/07/2021	4,342.93	4,145.86	Vigente	Nómina		SFE0807172W8
B002DEA7-AFB9-46C3-8164-EDB5F81155F5	AAN030221LC0	SENT970328488	SERRANO NASSAR TOMAS EDUARDO	14/07/2021	14/07/2021	4,607.99	4,385.30	Vigente	Nómina		SFE0807172W8
4DAC5D74-450D-4338-9A01-7C55E5A0E47D	AAN030221LC0	SOLL980420MG2	SOTO LEDEZMA LUIS ENRIQUE	14/07/2021	14/07/2021	4,160.00	3,968.26	Vigente	Nómina		SFE0807172W8
AC92DFA7-9504-4A6E-854C-AA38FE7D1597	AAN030221LC0	TERL711127CSA	TELLEZ RAMIREZ LEONARDO	14/07/2021	14/07/2021	52,571.41	42,622.25	Vigente	Nómina		SFE0807172W8
8D597E19-44A8-407C-9FC5-DC020C3D9DE4	AAN030221LC0	TOGR970502N4A	TORRES GONZALEZ REGINA	14/07/2021	14/07/2021	5,659.17	5,292.63	Vigente	Nómina		SFE0807172W8
AC075E3F-338C-4D95-AA84-F57E01E504EC	AAN030221LC0	TOGR970502N4A	TORRES GONZALEZ REGINA	14/07/2021	14/07/2021	5,659.17	5,292.63	Vigente	Nómina		SFE0807172W8
989B356E-30BD-48DE-9481-2DDA4443E1EE	AAN030221LC0	UIMA970408591	URIBE MARTINEZ ALBERTO	14/07/2021	14/07/2021	5,158.90	4,811.39	Vigente	Nómina		SFE0807172W8
79293D91-028A-4805-B85C-01DD5548A319	AAN030221LC0	VAAK961023GY0	VAZQUEZ AGUILAR KARLA BEATRIZ	14/07/2021	14/07/2021	4,804.78	4,576.28	Vigente	Nómina		SFE0807172W8
AF26A767-A214-4A86-A4C6-6D48B69B1A3D	AAN030221LC0	VAGJ921024UR7	VARGAS GUTIERREZ JUAN CARLOS	14/07/2021	14/07/2021	5,659.17	5,292.63	Vigente	Nómina		SFE0807172W8
A065BFB8-F7E2-42E2-9BA5-EA7C3D470B6D	AAN030221LC0	VAPA9710158T2	VARGAS PLATA ALEXA	14/07/2021	14/07/2021	5,158.90	4,811.39	Vigente	Nómina		SFE0807172W8
026729BA-33ED-4DAF-90FC-2B6FD9087F80	AAN030221LC0	VEEC990109BM3	VENADO ETCHEVERS CAMILA ANDREA	14/07/2021	14/07/2021	4,342.93	4,145.86	Vigente	Nómina		SFE0807172W8
29A358D6-87A1-4261-9654-850A4F640FBC	AAN030221LC0	ZAGB970331F82	ZAPATA GARCIA BRANDON ALEXANDER	14/07/2021	14/07/2021	4,607.99	4,385.30	Vigente	Nómina		SFE0807172W8
6C21BF09-FA46-4C38-B05F-73654BB8CA8FA	AAN030221LC0	AOFF980714UI7	ACOSTA FELIX MARIA FERNANDA	16/07/2021	16/07/2021	6,250.00	5,455.17	Vigente	Nómina		SFE0807172W8
3624DBCF-9246-411F-9E22-8695166A01A4	AAN030221LC0	AOOA941226FK0	ARRIYO OCHOA JOSE ALBERTO	16/07/2021	16/07/2021	10,086.00	7,592.07	Vigente	Nómina		SFE0807172W8
A588F514-SDF0-48F2-9861-E12698E76152	AAN030221LC0	COOC940709KN7	CORTES OLIVEROS CARLOS ALFREDO	16/07/2021	16/07/2021	16,326.72	11,809.92	Vigente	Nómina		SFE0807172W8
D882635F-31A2-A01E-B326-885D1FB909D2	AAN030221LC0	EAAL940706LI2	ESPARZA ALARCON LUIS EDUARDO	16/07/2021	16/07/2021	11,343.44	9,327.99	Vigente	Nómina		SFE0807172W8
202075CB-90FB-4DC8-B44A-89573A66CFEF	AAN030221LC0	EICJ9411074H4	ENRIQUEZ CABALLERO JULIO CESAR	16/07/2021	16/07/2021	13,125.00	9,680.05	Vigente	Nómina		SFE0807172W8
16A0247B-0706-4A43-8166-2DF3386C42BA	AAN030221LC0	GAAE850501MQ3	GALAN AGUILAR ERIKA	16/07/2021	16/07/2021	9,594.00	7,257.66	Vigente	Nómina		SFE0807172W8
2F1D9A34-C977-42F1-A1EF-10F0F4099976	AAN030221LC0	GAMP950918RT9	GARIYAB PEREZ MARIO ALBERTO	16/07/2021	16/07/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
1F068466-5B9F-41E0-8B57-1F3027FF0034	AAN030221LC0	GUCG9405187N3	GUERRA CORREA GERARDO	16/07/2021	16/07/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
03A1F2B4-9F68-428E-A43A-4E9DB08B3B06	AAN030221LC0	LEEA970204KV6	LEDEZMA ESCALANTE ANGEL JESUS	16/07/2021	16/07/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
A960E350-8B4F-456B-B850-FBF63667CBEF	AAN030221LC0	LERD880926U11	LEONEL REYES DAMIAN	16/07/2021	16/07/2021	18,500.00	13,275.99	Vigente	Nómina		SFE0807172W8
A8ABE1E5-3D07-40B9-B6E8-72E289E0DEB4	AAN030221LC0	LONJ940524VC4	LOPEZ NAJERA JORGE	16/07/2021	16/07/2021	10,086.00	7,592.07	Vigente	Nómina		SFE0807172W8
3AAE03CA-94C0-44B2-A46A-90F8C8C96D0A	AAN030221LC0	MAHE901117M41	MARTINEZ HERNANDEZ EDER EDUARDO	16/07/2021	16/07/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
8BFEB8CD-8B89-450D-A33F-D6081C375853	AAN030221LC0	MAMA940616TB7	MARTINEZ MARTINEZ JOSE ANTONIO	16/07/2021	16/07/2021	13,125.00	9,680.05	Vigente	Nómina		SFE0807172W8
4B46E533-24F9-4D00-B5BF-DDCAC357FF46	AAN030221LC0	MEAX901021EX6	MEDINA ARRIAGA JOSE RAUL	16/07/2021	16/07/2021	9,062.50	6,911.87	Vigente	Nómina		SFE0807172W8
82C41579-6408-4AF8-9115-E172D7CA66B7	AAN030221LC0	MEPG930712SYA	MERCADO PEREZ GIOVANNI	16/07/2021	16/07/2021	13,125.00	9,680.05	Vigente	Nómina		SFE0807172W8
88DECC27-61FF-40FA-97B0-F67EDE0036EC	AAN030221LC0	OIVM651102RLA	OLIVA VIEYRA MARCO ANTONIO	16/07/2021	16/07/2021	12,812.50	9,467.12	Vigente	Nómina		SFE0807172W8
FB26472B-F37E-442A-8C14-AF2C4444C489	AAN030221LC0	PEOD941102FU3	PEREZ OLMOS DANIEL ALEJANDRO	16/07/2021	16/07/2021	9,687.50	7,337.75	Vigente	Nómina		SFE0807172W8
69B44C24-151C-4656-9BCE-129FAA2169C	AAN030221LC0	RAFL930811H22	RAMIREZ FARFAN LUIS	16/07/2021	16/07/2021	8,750.00	6,698.95	Vigente	Nómina		SFE0807172W8
7B9E7FFE-852A-48A5-A453-16D58CDD4F66	AAN030221LC0	ROEE920107124	RODRIGUEZ ELGUEZABAL	16/07/2021	16/07/2021	8,400.00	7,098.69	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
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TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 67

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
B6CFA6F6-AD6D-4963-AE5F-801146781898	AAN030221LCO	ROGA651207U62	EUNICE MARIA	16/07/2021	16/07/2021	14,062.50	10,318.87	Vigente	Nómina		SFE0807172W8
B6C8EB0F-EFDF-44E1-8BD2-81308845CC64	AAN030221LCO	SAMD961128224	RODRIGUEZ GALEOTTE ALFONSO	16/07/2021	16/07/2021	6,250.00	5,455.17	Vigente	Nómina		SFE0807172W8
R5DEDC49-A419-4CCC-A734-2F7F30F3CF11	AAN030221LCO	TENJ960911MW6	SALOMON MONTANO DANITZA GUADALUPE	16/07/2021	16/07/2021	13,500.00	10,961.21	Vigente	Nómina		SFE0807172W8
4CD35579-0932-A478-9461-E674258F8D5F	AAN030221LCO	AAGJ921026LK1	TERRON NAVARRETE JAEI NAHOMI	18/07/2021	18/07/2021	10,770.00	7,818.05	Vigente	Nómina		SFE0807172W8
6C10E430-7190-413A-AB3D-2B4658A24885	AAN030221LCO	AIAA930822AR1	ALVAREZ GOMEZ JONNATHAN JESUS	18/07/2021	18/07/2021	22,413.98	19,334.46	Vigente	Nómina		SFE0807172W8
703318A7-4124-4457-AGD8-5237EA85FF3A	AAN030221LCO	BAMM820514GS9	ARRIAGA AVILES ANA KAREN	18/07/2021	18/07/2021	2,535.60	518.07	Vigente	Nómina		SFE0807172W8
16B9F44E-9C1F-449C-800B-9C336AE0A775	AAN030221LCO	BOMM8009274VA	BALDERAS MELENDEZ MONTSERRAT	18/07/2021	18/07/2021	5,000.00	1,172.16	Vigente	Nómina		SFE0807172W8
04EB61AB-C3BD-4D99-A369-BB6AB8249203	AAN030221LCO	BUHO670511QE0	BORBON MIRANDA MANUEL DE JESUS	18/07/2021	18/07/2021	15,000.00	12,058.50	Vigente	Nómina		SFE0807172W8
DE10FE45-DOC3-44C8-A4C7-F2999FA8223E	AAN030221LCO	COOF9208026G5	BUCHAHIN HUESCA OSAM	18/07/2021	18/07/2021	4,000.00	3,601.83	Vigente	Nómina		SFE0807172W8
6261875A-0935-40FF-BD0C-7D576C844504	AAN030221LCO	CUC5850716GB7	CORTES ORTIZ MARIA FERNANDA	18/07/2021	18/07/2021	6,000.00	5,257.21	Vigente	Nómina		SFE0807172W8
A186E4EF-7650-4CBF-ASBF-CA4EF0067709	AAN030221LCO	CUPET40908157	CRUCES CABALLERO SERGIO DANIEL	18/07/2021	18/07/2021	11,500.00	9,446.57	Vigente	Nómina		SFE0807172W8
FA635BF4-D781-45AC-A97C-0B36815688C5	AAN030221LCO	DIGB951015L6	CRUZ PANG ELISEO	18/07/2021	18/07/2021	6,000.00	5,257.21	Vigente	Nómina		SFE0807172W8
00CCEFB2-8E8E-4B07-B073-598062D203BE	AAN030221LCO	GAJIT81028FK1	DIAZ GONZALEZ BRENDA NAYELI	18/07/2021	18/07/2021	5,538.00	4,515.28	Vigente	Nómina		SFE0807172W8
87336CC8-2043-4CB1-88E6-C34C6ACF95D5	AAN030221LCO	GALP780719DA1	GARCIA JAIME IRMA	18/07/2021	18/07/2021	22,530.00	16,632.52	Vigente	Nómina		SFE0807172W8
5787F8BD-C201-4B2A-A075-2898DEC28C0C	AAN030221LCO	GARD951211H7A	GARCIA LEAL MARIA DEL PILAR	18/07/2021	18/07/2021	10,200.00	8,511.31	Vigente	Nómina		SFE0807172W8
66DAAACB-7071-482B-97A9-F8CFB5A637BA	AAN030221LCO	HIPO8705255B1	GARCIA RUIZ DANIELA VIANEY	18/07/2021	18/07/2021	7,029.55	6,420.75	Vigente	Nómina		SFE0807172W8
C3DFCAA2-7450-4C9E-92A3-13626D51EBEF	AAN030221LCO	IHHJ770504MV0	HIDALGO POCIECO OSCAR	18/07/2021	18/07/2021	19,000.00	15,007.97	Vigente	Nómina		SFE0807172W8
C7803645-50DF-472E-8088-A1567C03F44A	AAN030221LCO	LOJH8604273A5	INIGUEZ HUERTA JUAN	18/07/2021	18/07/2021	9,720.00	7,437.97	Vigente	Nómina		SFE0807172W8
CCD53976-0B32-4F40-AEA2-91AEA29A6E3	AAN030221LCO	LOPB840505LH1	LOERA JIMENEZ JONATHAN PABLO	18/07/2021	18/07/2021	10,800.00	7,801.49	Vigente	Nómina		SFE0807172W8
7C5A648A-374A-4E6D-9042-6E19B7855041	AAN030221LCO	MASR711104RU3	LOPEZ POSADA BEATRIZ ADRIANA	18/07/2021	18/07/2021	5,000.00	4,464.01	Vigente	Nómina		SFE0807172W8
D780C8AB-73D4-4B17-A4EF-EF2401202F57	AAN030221LCO	MEPG9212073S0	MAGANA SILVA ROSA ELIZABETH	18/07/2021	18/07/2021	5,000.00	4,454.16	Vigente	Nómina		SFE0807172W8
0E637B1D-9F19-4B6F-83FD-0CF36E2728C9	AAN030221LCO	NOEO950710LDS	MERAZ PEREZ GLORIA BERENICE	18/07/2021	18/07/2021	35,398.36	30,435.38	Vigente	Nómina		SFE0807172W8
24A1488D-6033-4A62-925B-931FF2B210BB	AAN030221LCO	OEML940203E56	NORIEGA ENCINAS OMAR ANTONIO	18/07/2021	18/07/2021	5,000.00	4,454.16	Vigente	Nómina		SFE0807172W8
8C9CADCA-031F-40F2-B9E8-B6789F0518FE	AAN030221LCO	PATC931018BG0	OJEDA MARTINEZ LUIS CARLOS	18/07/2021	18/07/2021	13,701.20	9,291.97	Vigente	Nómina		SFE0807172W8
6402FDE1-4C0E-415D-95B5-7327F2507D0B	AAN030221LCO	PESM960218B17	PARDO TORRES CRISTINA MARICELA	18/07/2021	18/07/2021	10,740.00	6,617.90	Vigente	Nómina		SFE0807172W8
BC65475D-CC56-4EEE-8B10-A7BE997879A1	AAN030221LCO	RALA950412SH6	PEREZ SALAZAR MARTHA DANIELA	18/07/2021	18/07/2021	5,000.00	4,454.16	Vigente	Nómina		SFE0807172W8
63DB991B-8EA7-4192-BFFC-B2C5B7501953	AAN030221LCO	ROHJ9609117L2	RAMIREZ LOPEZ ABRIL SAMANTHA	18/07/2021	18/07/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
CF363426-633F-469C-AF49-1E87A7A8387	AAN030221LCO	ROSM9407213P8	ROMAN HURTADO JORGE ANGEL	18/07/2021	18/07/2021	8,940.00	7,550.91	Vigente	Nómina		SFE0807172W8
2CD2D3A1-10DF-4C77-AB9D-0CFCE84EF352	AAN030221LCO	RUGJ821119MT5	ROSAS SANCHEZ MARIELLY BERENICE	18/07/2021	18/07/2021	6,500.00	5,653.11	Vigente	Nómina		SFE0807172W8
0FF74949-E377-420E-BE87-A2C7F0051D9B	AAN030221LCO	RULK8910181W6	RUIZ GARCIA JUAN MANUEL	18/07/2021	18/07/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
244E6374-1023-4393-B03F-7106EEDC6450	AAN030221LCO	SAGA890209B1A	RUIZ LOPEZ KENIA LIZBETH	18/07/2021	18/07/2021	4,000.00	0	Vigente	Nómina		SFE0807172W8
FD0EE1A8-B280-4135-B7C3-AC1D5B9486C5	AAN030221LCO	SAMF920411APA	SANTOS GODOY ANA KAREN	18/07/2021	18/07/2021	5,000.00	4,185.14	Vigente	Nómina		SFE0807172W8
62111DFC-0D79-4C99-A3A6-AA2F40474C99	AAN030221LCO	SAMJ931213EY6	SAAVEDRA MADA HAMA PATRICIA	18/07/2021	18/07/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
FF0867CD-0F04-439D-9380-0AB6ABC8EBBC	AAN030221LCO	SASJ671013NF4	SANCHEZ MARTINEZ JESUS ARTURO	18/07/2021	18/07/2021	5,969.00	5,548.60	Vigente	Nómina		SFE0807172W8
904010E6-9B76-441E-8C98-6DD7B1CDC345	AAN030221LCO	TOAM960913EH2	SANTILLAN SANCHEZ JUAN MANUEL	18/07/2021	18/07/2021	5,000.00	4,454.15	Vigente	Nómina		SFE0807172W8
0B675F51-1ECC-429F-A332-0968CABA36EB	AAN030221LCO	VESA910322BX1	TORRES ALANIZ MARIA MELINA	18/07/2021	18/07/2021	15,354.74	13,220.04	Vigente	Nómina		SFE0807172W8
7FC042D8-7243-4AFB-9FFF-DDE50D8E3EC6	AAN030221LCO	MAGK920803F81	VELAZQUEZ SANCHEZ ANGELICA PAMELA	20/07/2021	20/07/2021	13,417.50	11,596.60	Vigente	Nómina		SFE0807172W8
FA2B43ED-6DDA-4D7B-80D9-2F4F522ASC5F1	AAN030221LCO	SAGD700212ET8	MAYORGA GONZALEZ KARI A YESENIA	20/07/2021	20/07/2021	16,000.00	12,769.42	Vigente	Nómina		SFE0807172W8
B16FC93A-CA44-48F8-B98D-D8D8BA371C5E	AAN030221LCO	VECM7101314E6	SAINZ GONZALEZ JOSE DANIEL	20/07/2021	20/07/2021	19,133.36	15,065.85	Vigente	Nómina		SFE0807172W8
A9EF4E92-068E-4D35-9ACD-B6D64ECE2DF0	AAN030221LCO	AOOA941226FK0	VELASCO CARRERAS MAGALI	21/07/2021	21/07/2021	27,904.81	27,048.28	Vigente	Nómina		SFE0807172W8
3C869015-0869-4AA1-BF96-3FF017EA0D02	AAN030221LCO	COOC940709KN7	ARROYO OCHOA JOSE ALBERTO	21/07/2021	21/07/2021	42,923.27	41,079.58	Vigente	Nómina		SFE0807172W8
9F1D6B62-54E7-4DA0-B257-943FCD4390CB	AAN030221LCO	EAAL940706L12	CORTES OLIVEROS CARLOS ALFREDO	21/07/2021	21/07/2021	11,258.38	9,625.02	Vigente	Nómina		SFE0807172W8
9FC757C0-7596-4049-882E-FF681A5D06ED	AAN030221LCO	EICJ9411074H4	ESPARZA ALARCON LUIS EDUARDO	21/07/2021	21/07/2021	29,021.23	28,053.56	Vigente	Nómina		SFE0807172W8
C488C912-5FB4-4063-AD2D-BE510B7ACC40	AAN030221LCO	GAAE850501MQ3	ENRIQUEZ CABALLERO JULIO CESAR	21/07/2021	21/07/2021	22,715.06	22,072.51	Vigente	Nómina		SFE0807172W8
8BE33558-1ED7-4FD1-BA9C-2E8DE797563E	AAN030221LCO	GAPM950918RT9	GALAN AGUILAR ERIKA	21/07/2021	21/07/2021	19,765.17	19,228.06	Vigente	Nómina		SFE0807172W8
24E79FC1-7B17-40AF-9DE2-C297EA548117	AAN030221LCO	GUCG9405187N3	GARIBAY PEREZ MARIO ALBERTO	21/07/2021	21/07/2021	19,765.17	19,228.06	Vigente	Nómina		SFE0807172W8
2AFF221D-RDAE-47E3-BCC3-D00FC4156451	AAN030221LCO	LEEA970204KV6	GUERRA CORREA GERARDO LEDEZMA ESCALANTE ANGEL JESUS	21/07/2021	21/07/2021	19,765.17	19,228.06	Vigente	Nómina		SFE0807172W8



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 68

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
E848215D-1C66-4354-8F69-10FB07FDF81	AAN030221LCO	LERD880926U11	LEONEL REYES DAMIAN	21/07/2021	21/07/2021	40,392.97	38,589.77	Vigente	Nómina		SFE0807172W8
11B495C1-C351-4EBF-85C8-10919EAE3E8	AAN030221LCO	LONJ940524VC4	LOPEZ NAJERA JORGE	21/07/2021	21/07/2021	26,515.87	25,707.21	Vigente	Nómina		SFE0807172W8
81D34DC0-D7BE-48CB-8D9C-58F1155C4537	AAN030221LCO	MAHE901117M41	MARTINEZ HERNANDEZ EDER EDUARDO	21/07/2021	21/07/2021	19,765.17	19,228.06	Vigente	Nómina		SFE0807172W8
4F91E710-7E91-43E6-9DFA-911E550818FC	AAN030221LCO	MAMA940616TB7	MARTINEZ MARTINEZ JOSE ANTONIO	21/07/2021	21/07/2021	29,021.23	28,053.56	Vigente	Nómina		SFE0807172W8
8B107A4A-C2F2-49AA-AD4C-916BD006F684	AAN030221LCO	MEAX901021EX6	MEDINA ARRIAGA JOSE RAUL	21/07/2021	21/07/2021	20,426.31	19,865.27	Vigente	Nómina		SFE0807172W8
5407B6C0-F729-4EAA-8287-ETD09A34D43E	AAN030221LCO	MEPG9307125YA	MERCADO PEREZ GIOVANNI	21/07/2021	21/07/2021	29,021.23	28,053.56	Vigente	Nómina		SFE0807172W8
6092D50B-AA37-4176-82A2-2B47F35BF177	AAN030221LCO	OIVM651102RLA	OLIVA VIEYRA MARCO ANTONIO	21/07/2021	21/07/2021	28,360.05	27,432.25	Vigente	Nómina		SFE0807172W8
663BF83D-F06D-4932-BE3B-0352D357E622	AAN030221LCO	PEOD941102FU3	PEREZ OLMOS DANIEL ALEJANDRO	21/07/2021	21/07/2021	18,761.00	18,184.11	Vigente	Nómina		SFE0807172W8
A2D61B23-9A7B-4BDE-AF03-FA02ED1D0860	AAN030221LCO	RAFL930811H22	RAMIREZ FARFAN LUIS	21/07/2021	21/07/2021	19,765.17	19,228.06	Vigente	Nómina		SFE0807172W8
D1489B8D-3E7B-47C1-A1CB-F3C00C169DD7	AAN030221LCO	ROEE920107124	RODRIGUEZ ELGUEZABAL EUNICE MARIA	21/07/2021	21/07/2021	4,719.40	4,287.74	Vigente	Nómina		SFE0807172W8
BB0550FE-C202-4373-AFT7-83BC5C04D15B	AAN030221LCO	ROGA651207U62	RODRIGUEZ GALEOTTE ALFONSO	21/07/2021	21/07/2021	31,004.68	29,917.35	Vigente	Nómina		SFE0807172W8
0968C929-2F55-4EE7-AB2A-4B7A693A2808	AAN030221LCO	TENJ960911MW6	TERRON NAVARRETE JAEL NAHOMI	22/07/2021	22/07/2021	12,170.25	10,270.74	Vigente	Nómina		SFE0807172W8
09283A40-AC17-454B-A9DC-D75D25E38139	AAN030221LCO	GABR881228H96	GARCIA BUSTAMANTE RONY DARIO	29/07/2021	29/07/2021	28,250.00	23,146.16	Vigente	Nómina		SFE0807172W8
8C4ADF92-DA4F-4898-A210-EC65A12B077A	AAN030221LCO	AAGJ921026LK1	ALVAREZ GOMEZ JONNATHAN JESUS	30/07/2021	30/07/2021	93,684.25	72,912.01	Vigente	Nómina		SFE0807172W8
1F6A4911-B073-4FB8-B593-34C586F4C45F	AAN030221LCO	AOFF980714U17	ACOSTA FELIX MARIA FERNANDA	30/07/2021	30/07/2021	5,100.03	4,757.83	Vigente	Nómina		SFE0807172W8
034D43F0-AA65-4B8C-8D43-5125B5BAE3CD	AAN030221LCO	BAMM820514GS9	BALDERAS MELENDEZ MONTSEERRAT	30/07/2021	30/07/2021	2,535.59	383.79	Vigente	Nómina		SFE0807172W8
C23D41D1-EF67-4EE6-BA98-50C44AE6FF5D	AAN030221LCO	BOMM8009274VA	BORRON MIRANDA MANUEL DE JESUS	30/07/2021	30/07/2021	4,142.49	1,562.51	Vigente	Nómina		SFE0807172W8
FAS3F25F-CAB7-4DAD-85C7-7B82C2659589	AAN030221LCO	BUHO670511QE0	BUCHAHIN HUESCA OSAM	30/07/2021	30/07/2021	15,000.00	12,030.12	Vigente	Nómina		SFE0807172W8
E65452BC-BC20-4CBA-9D98-CF20B864D003	AAN030221LCO	COOF92C8026G5	CORTES ORTIZ MARIA FERNANDA	30/07/2021	30/07/2021	4,000.00	3,595.19	Vigente	Nómina		SFE0807172W8
37F7B6F0-2287-4E2D-B677-D3FEBBF660A	AAN030221LCO	CUCS850716GB7	CRUCES CABALLERO SERGIO DANIEL	30/07/2021	30/07/2021	36,862.04	30,566.74	Vigente	Nómina		SFE0807172W8
5B2A9C55-734E-443B-BFAC-CD4606027CCE	AAN030221LCO	CUPET40908157	CRUZ PANG ELISEO	30/07/2021	30/07/2021	11,500.00	9,425.38	Vigente	Nómina		SFE0807172W8
3F23445A-ED53-4884-B727-319900237008	AAN030221LCO	DIGB951015LL6	DIAZ GONZALEZ BRENDA NAYEL	30/07/2021	30/07/2021	6,000.00	5,246.68	Vigente	Nómina		SFE0807172W8
3F87567B-677F-4585-951C-0BC64CD385B1	AAN030221LCO	GAJI781028FK1	GARCIA JAIME IRMA	30/07/2021	30/07/2021	12,432.76	11,402.06	Vigente	Nómina		SFE0807172W8
6800E267-9DD149E3-921F-8A08881A80B4	AAN030221LCO	GALP780719DA1	GARCIA LEAL MARIA DEL PILAR	30/07/2021	30/07/2021	36,536.40	30,603.66	Vigente	Nómina		SFE0807172W8
B5875726-EDF5-4790-9443-D02675AAD756	AAN030221LCO	GARD951211HTA	GARCIA RUIZ DANIELA VIANEY	30/07/2021	30/07/2021	10,200.00	8,495.95	Vigente	Nómina		SFE0807172W8
D5EB8B4F-58BB-4466-A2DF-DFBF069B3600	AAN030221LCO	HIPO870525S81	HIDALGO POCTECO OSCAR	30/07/2021	30/07/2021	7,061.54	6,267.36	Vigente	Nómina		SFE0807172W8
9B6BF2FC-8EB8-4667-8381-26861B192814	AAN030221LCO	IHHJ770504MV0	INIGUEZ HUERTA JUAN	30/07/2021	30/07/2021	19,000.00	14,972.28	Vigente	Nómina		SFE0807172W8
70A66903-AEB4-476A-89E8-A314B4846CA5	AAN030221LCO	LOJJ8604273A5	LOERA JIMENEZ JONATHAN PABLO	30/07/2021	30/07/2021	16,723.20	14,626.08	Vigente	Nómina		SFE0807172W8
ACTBF2DE-06D1-4AEB-81B6-392BAD4652C7	AAN030221LCO	LOPB840505LH1	LOPEZ POSADA BEATRIZ ADRIANA	30/07/2021	30/07/2021	15,001.92	11,929.52	Vigente	Nómina		SFE0807172W8
5688B4E5-5906-4249-A654-863C4F945500	AAN030221LCO	MASR711104RU3	MAGANA SILVA ROSA ELIZABETH	30/07/2021	30/07/2021	5,000.00	4,455.41	Vigente	Nómina		SFE0807172W8
FD1C787B-80F0-4470-8A6B-9A5241A851B8	AAN030221LCO	MEPG9212073S0	MERAZ PEREZ GIORA BERENICE	30/07/2021	30/07/2021	3,567.49	3,244.91	Vigente	Nómina		SFE0807172W8
93E95F25-3C80-41B2-9CC2-ADD2875234EE	AAN030221LCO	OEMI940203E56	OJEDA MARTINEZ LUIS CARLOS	30/07/2021	30/07/2021	4,142.49	3,795.38	Vigente	Nómina		SFE0807172W8
1578516C-5BF0-4984-AEB3-3EA17D5FA174	AAN030221LCO	PATC931018BG0	PARDO TORRES CRISTINA MARICELA	30/07/2021	30/07/2021	13,701.20	8,992.96	Vigente	Nómina		SFE0807172W8
CAA9E2B3-D028-4131-8003-F10F180C16EF	AAN030221LCO	PESM960218B17	PEREZ SALAZAR MARTHA DANIELA	30/07/2021	30/07/2021	10,740.00	6,604.66	Vigente	Nómina		SFE0807172W8
A1B74ED5-75CA-4CA5-87B8-EFF8816EA2DB	AAN030221LCO	RALA950412SH6	RAMIREZ LOPEZ ABRIL SAMANTHA	30/07/2021	30/07/2021	4,142.49	3,795.38	Vigente	Nómina		SFE0807172W8
638F084D-D933-4A53-8DA2-4FED3AF76397	AAN030221LCO	RARM801102GE7	RAMIREZ RAMIREZ MAYRA DANIELA	30/07/2021	30/07/2021	119,073.54	95,908.20	Vigente	Nómina		SFE0807172W8
697E5D37-AC71-4E15-B891-F8A10E7B9A0D	AAN030221LCO	ROHJ9609117L2	ROMAN HURTADO JORGE ANGEL	30/07/2021	30/07/2021	3,589.16	3,265.51	Vigente	Nómina		SFE0807172W8
D6169F5E-2C78-4918-8AA7-0583C0612DC7	AAN030221LCO	ROSM9407213P8	ROSAS SANCHEZ MARIELLY BERENICE	30/07/2021	30/07/2021	9,834.00	8,431.58	Vigente	Nómina		SFE0807172W8
28D50714-6873-4DF8-A187-2A58CB8EAB73	AAN030221LCO	RULK8910181W6	RUIZ LOPEZ KENIA LIZBETH	30/07/2021	30/07/2021	3,589.16	3,265.51	Vigente	Nómina		SFE0807172W8
B61D2AFA-0D06-4677-818F-F958B84EDE8D	AAN030221LCO	SAGA89020981A	SANTOS GODOY ANA KAREN	30/07/2021	30/07/2021	4,000.05	0	Vigente	Nómina		SFE0807172W8
FD2DFDBB-9B06-4291-B07C-A4E2B3AB6399	AAN030221LCO	SAMF920411APA	SAAVEDRA MADA FIAMA PATRICIA	30/07/2021	30/07/2021	4,142.49	3,645.23	Vigente	Nómina		SFE0807172W8
CE97D8F2-8105-406E-8D23-38E58B0C461	AAN030221LCO	SAMJ931213EY6	SANCHEZ MARTINEZ JESUS ARTURO	30/07/2021	30/07/2021	3,589.16	3,265.52	Vigente	Nómina		SFE0807172W8
AD9923F1-72FC-476C-B260-02E8A821151E	AAN030221LCO	SASJ671013NF4	SANTILLAN SANCHEZ JUAN MANUEL	30/07/2021	30/07/2021	13,972.20	12,541.63	Vigente	Nómina		SFE0807172W8
33D3C8C9-26F5-4925-9AC0-A5F8B8B9EC86	AAN030221LCO	TOAM960913EH2	TORRES ALANIZ MARIA MELINA	30/07/2021	30/07/2021	3,589.16	3,265.51	Vigente	Nómina		SFE0807172W8
569E751F-757B-4A9D-BBAF-4B0FB98DC36A	AAN030221LCO	RUGJ821119MT5	RUIZ GARCIA JUAN MANUEL	30/07/2021	30/07/2021	5,385.24	4,854.31	Vigente	Nómina		SFE0807172W8
B7E65E17-BAC2-4C3E-A0B5-4B7F2DC9F8AD	AAN030221LCO	SAGO700212ET8	SAIZ GONZALEZ JOSE DANIEL	04/08/2021	04/08/2021	31,899.19	26,478.06	Vigente	Nómina		SFE0807172W8
272C26BC-8LAC-48B5-B3FC-CE9D9479AA98	AAN030221LCO	VECM710131A6E	VELASCO CARRERAS MAGALI	04/08/2021	04/08/2021	40,870.61	33,232.77	Vigente	Nómina		SFE0807172W8
97C3032C-B342-45AE-8F0F-FC1711654031	AAN030221LCO	BAMM820514GS9	BALDERAS MELENDEZ MONTSEERRAT	16/08/2021	16/08/2021	2,535.60	518.07	Vigente	Nómina		SFE0807172W8
FE461CF9-3C8C-59E4-801D-1532D30C456D	AAN030221LCO	BUHO670511QE0	BUCHAHIN HUESCA OSAM	16/08/2021	16/08/2021	15,000.00	12,058.49	Vigente	Nómina		SFE0807172W8



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 69

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
8B33D7C2-DFDA-482C-9162-959BA8E88DFO	AAN030221LC0	COOF9208026G5	CORTES ORTIZ MARIA FERNANDA	16/08/2021	16/08/2021	4,000.00	3,601.82	Vigente	Nómina		SFE0807172W8
39BC0DE8-1892-442E-A95E-0038F188E355	AAN030221LC0	CUPE740908157	CRUZ PANG ELISEO	16/08/2021	16/08/2021	11,500.00	8,613.22	Vigente	Nómina		SFE0807172W8
2C2F0CB9-2E26-4F0B-B1CE-1FCA520B79A0	AAN030221LC0	DIGB951015LL6	DIAZ GONZALEZ BRENDA NAYEL	16/08/2021	16/08/2021	6,000.00	5,257.21	Vigente	Nómina		SFE0807172W8
4CF1DEA7-1ACB-4A9D-BE67-630E91B72AF1	AAN030221LC0	GAJ1781028FK1	GARCIA JAIME IRMA	16/08/2021	16/08/2021	5,538.00	4,081.95	Vigente	Nómina		SFE0807172W8
AAEA4BB5-0BF4-482E-9F51-60FEB93CED07	AAN030221LC0	GALP780719DA1	GARCIA LEAL MARIA DEL PILAR	16/08/2021	16/08/2021	22,530.00	16,632.53	Vigente	Nómina		SFE0807172W8
4B79F214-0570-4484-8836-2314A205B0E0	AAN030221LC0	HIPO8705255B1	HIDALGO POCTECO OSCAR	16/08/2021	16/08/2021	6,800.10	5,411.12	Vigente	Nómina		SFE0807172W8
69D25BC5-A395-4B25-A396-62EFEA16EFEC	AAN030221LC0	LOJJ8604273A5	LOERA JIMENEZ JONATHAN PABLO	16/08/2021	16/08/2021	11,340.00	9,699.09	Vigente	Nómina		SFE0807172W8
19117B8C-9C86-4DFC-9421-6E963BEC1790	AAN030221LC0	LOPB840505LH1	LOPEZ POSADA BEATRIZ ADRIANA	16/08/2021	16/08/2021	13,680.00	9,653.46	Vigente	Nómina		SFE0807172W8
AE68E173-E5D5-4A16-BCFB-34A79F035D08	AAN030221LC0	MASR711104RU3	MAGANA SILVA ROSA ELIZABETH	16/08/2021	16/08/2021	5,000.00	4,464.00	Vigente	Nómina		SFE0807172W8
A0301B07-16C8-42AA-9148-2AA3E566F000	AAN030221LC0	SASJ671013NF4	SANTILLAN SANCHEZ JUAN MANUEL	16/08/2021	16/08/2021	8,362.80	6,931.82	Vigente	Nómina		SFE0807172W8
93C494FF-C496-464A-9766-06D2B3EDD206	AAN030221LC0	CAGG840118HN2	CASANOVA GARCIA GABRIEL ANTONIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
61207A12-7CF6-403D-92DD-C2CF421A8986	AAN030221LC0	CAGG8701291VA	CHAVARRIA GUTIERREZ GEORGINA ALEJANDRA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
09A00930-9F95-12D1-89A5-C47788408F0D	AAN030221LC0	CAGG881211GW1	CHAVEZ GONZALEZ GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F8093291-0E26-448A-AE4D-8C7ED9988E13	AAN030221LC0	CAGG881217KV0	CASTILLO GARCIA GABRIEL ANTONIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0F225669-F678-4B59-83D0-5F773713DA7D	AAN030221LC0	CAGG900829CL4	CASTILLO GURROLA GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2E313FAB-B03A-4D2C-A4FA-C714ECF79EE9	AAN030221LC0	CAGH000121AU3	CABRERA GOMEZ HECTOR DANIEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1451033A-F669-4F19-BA51-1D47C07EAD06	AAN030221LC0	CAGH640406EQ6	CHAVEZ GONZALEZ HECTOR ARMANDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8108B1D3-C388-4F75-9115-CEA2EC098006	AAN030221LC0	CAGH650627KG9	CASTILLO GARCIA HILARIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
9CA22A05-6176-48AE-BFD1-7B2F7779F3BC	AAN030221LC0	CAGH681121BX1	CANO GARCIA HAYDEE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
9DA1AA17-4934-4DD2-9EBD-F33D49A153E7	AAN030221LC0	CAGH6911303A9	CASTILLO GONZALEZ HECTOR JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
68B884C3-45E1-490G-BAEA-A41353069039	AAN030221LC0	CAGH800609PYA	CABRERA GOMEZ HERACLIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
69264FAC-F2F3-4AF7-A146-83F2106036F3	AAN030221LC0	CAGI6811226L6	CARRANZA GRACIANO IRMA YOLANDA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2CD47807-BD82-4B9A-A87A-1164321BBD8B	AAN030221LC0	CAGI690105423	CAZARES GARCIA ISAIAS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
964BF4AD-8CE3-4446-8ATC-B63A1F4034CF	AAN030221LC0	CAGI7209301W9	CAMACHO GONZALEZ JOSE IDELFONSO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1FGAA653-F6C5-4F18-B5F0-95CC51509E21	AAN030221LC0	CAGI741022FD2	CAMPOS GARCIA ISIDRO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C4598F15-49C1-4B64-9BB8-323501193312	AAN030221LC0	CAGI7804146A5	CARRERON GALVEZ IRAM FRANCISCO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E7BD0F30-E51A-4771-B09A-6E231B8D5843	AAN030221LC0	CAGI780902GY7	CARLIN GARCIA IVONNE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F97559D3-6EE3-441E-8DE6-E92C5E14203C	AAN030221LC0	CAGI8011177C5	CHAVEZ GARCIA ISABEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0A1DB99F-046E-4E09-953E-357E049EF181	AAN030221LC0	CAGI810125JH8	CASTRO GALVAN INES	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
76C8EA39-942F-4245-AB8C-8A2DCBC04970	AAN030221LC0	CAGI810125KF9	CASTRO GALVAN INES	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8DD6B8F4-A535-47E0-AA27-B55DC2637CF6	AAN030221LC0	CAGI810817U21	CAMACHO GAXIOLA IVAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
3E8C229B-D7E3-4E99-B912-D473DD07C03	AAN030221LC0	CAGI811102FA5	CARRILLO GALINDO MARIA ISABEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
264C42C9-CA8C-4CB8-9CD7-07C4BB92A585	AAN030221LC0	CAGI830116GK7	CARRASCO GOMEZ ISMAEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AS14744E-A22B-473C-8816-A317AE9050FC	AAN030221LC0	CAGI840222R2A	CAMPAÑA GARCIA IGNACIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B77EDA19-1E75-4C84-9C68-93C508AF28C6	AAN030221LC0	CAGI881206U84	CASTILLO GONZALEZ INOCENCIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D85C28A7-5345-4D8C-8BF4-ACB0A98F2A74	AAN030221LC0	CAGI910130CR2	CARBAJAL GALVEZ ILUI FRANCISCO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
72469D27-6B5C-4303-B3FD-FAB99F190B0C	AAN030221LC0	CAGI9812183P8	CASTILLO GONZALEZ ILIANA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7B265741-62B0-44F2-8FAE-8DB56E4B1048	AAN030221LC0	CAGJ621119L4A	CASTAÑEDA GAONA JOSEFINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B4A6DF2D-004D-45AB-AA8C-CAD035E96B47	AAN030221LC0	CAGJ6211230B6	CALLEROS GARCIA JUAN FRANCISCO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FAA440F0-50FA-43FC-BBC7-53A52322BEC9	AAN030221LC0	CAGJ6309033M8	CABRERA GONZALEZ JUAN PABLO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A1C1998D-40AQ-476F-97D7-F628B29DD45B	AAN030221LC0	CAGJ640416SK0	CARRILLO GARCIA JOSE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
05A6E52B-FAE1-49A6-A9BA-5E4C7F3C3387	AAN030221LC0	CAGJ651121DF4	CAREAGA GUTIERREZ JESUS MARTIN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
067E2361-F1E4-4B90-9251-009A33D71CCC	AAN030221LC0	CAGJ6608316V3	CAMPOY GUTIERREZ JUAN RAMON	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
75C5260C-EA41-4BCF-B00C-E80B62CA3103	AAN030221LC0	CAGJ6902046E5	CARREON GONZALEZ MARIA DE JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
95550A74-1C14-4272-BE5C-BBE7B642EC92	AAN030221LC0	CAGJ691209A64	CASTRUITA GALVAN JUAN GERARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B95E5C6B-EF54-4EED-BE48-C5DE9693B09D	AAN030221LC0	CAGJ700121V8A	CARRETO GARCIA JOSE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
125CB378-30BC-4515-B173-F081B16772D8	AAN030221LC0	CAGJ700131RB0	CARRANZA GARCIA MARIA JUAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
DD909EE6-87DA-45BC-9CC5-E34F1A4E4B36	AAN030221LC0	CAGJ7105219J3	CALDERON GUTIERREZ JUAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
77E0C98E-0CD2-4AD9-92B8-2FB1BA3522F0	AAN030221LC0	CAGJ721129HY1	CANCIO GRANILLO JUAN JAVIER	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5



GOBIERNO DE LA
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TESORERÍA DE LA CIUDAD DE MÉXICO
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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 70

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
72DD74CF-AB4D-40E2-B2DC-681BC041939F	AAN030221LC0	CAGJ730112MC9	CAMPOS GOMEZ JOAQUIN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4FDB3C47-D475-41EE-8494-2A99BCB94E5F	AAN030221LC0	CAGJ730624DC4	CAMPOS GONZALEZ JUAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
CA96B99A-DC24-41FF-93AB-5F72D9D33E9F	AAN030221LC0	CAGJ730721BU0	CASTILLO GARCIA JUAN MANUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
07C2903F-0A7C-489E-9776-77F16243109E	AAN030221LC0	CAGJ7312255Z4	CASTILLO GLORIA MARIA DE JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
85C986CC-B58D-4AD4-81DB-CF36ABD2A8F7	AAN030221LC0	CAGJ740223LIA	CALDERON GAMBOA MARIA DE JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5B122628-9D99-4C58-8BB3-680B4491910E	AAN030221LC0	CAGJ741027FJ4	CASTAÑEDA GAYTAN JSOE CRUZ	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
61C9D189-ACD5-4060-B9EC-20E55C0C1502	AAN030221LC0	CAGJ750403GX5	CASTAÑO GUZMAN JUAN CARLOS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C2BE618F-6BB6-40D9-AB28-66D3FEABCA89	AAN030221LC0	CAGJ770114HE2	CAMPAS GALINDO MARIA DE JESUS RAMONA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
07A359C9-205D-48FD-BF52-8B3C39124C9D	AAN030221LC0	CAGJ780626V51	CALDERON GALLEGOS JUAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4ACDE8B3-2B0E-42B1-8238-6691D82B4ECA	AAN030221LC0	CAGJ790101CY9	CASAS GARCIA JORGE ALBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
57D3A256-6DA8-430D-9822-CE30278BC8F8	AAN030221LC0	CAGJ7901124L8	CHAVEZ GARCIA JUAN PABLO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
208B282F-E932-4A58-BEF2-29FF53C0CE94	AAN030221LC0	CAGJ790128FV1	CARDENAS GONZALEZ JOSE DE JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
9C9CA185-8F33-4857-AA86-39ACA11F6557	AAN030221LC0	CAGJ790527UD4	CARRILLO GODOY JAVIER	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5FTCB8E7-6BA5-40D3-935C-5C3EAB742A39	AAN030221LC0	CAGJ790624U62	CASTILLEJO GALLARDO JUANA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F91EAF4F-4097-4C22-8BEF-0FD423F228D2	AAN030221LC0	CAGJ791010EX3	CARDENA GOMEZ JUAN MANUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
78AA3721-F96E-4832-9FBA-6654B2F133F0	AAN030221LC0	CAGJ7912081Q6	CASTILLO GARCIA JUANITA CONCEPCION	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5D1472A9-DA05-4052-BA1C-B88C51A7179C	AAN030221LC0	CAGJ8107108I7	CHAVARRIA GARCIA JULIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
17F1DF0D-E2F1-4948-9A3E-83214753B504	AAN030221LC0	CAGJ810825JU5	CARAVEO GONZALEZ JULIO CESAR	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D32E15FC-21CF-4444-925F-5A023BAA786	AAN030221LC0	CAGJ820927CE5	CASTRO GARZA JUAN ROBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
72ABE807-9AA1-4CB3-8B23-1A83D0559583	AAN030221LC0	CAGJ870616HF7	CASTILLO GUEVARA JESUS ALBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
174FF087-59CC-4B07-8077-40A6ACF07F81	AAN030221LC0	CAGJ831023283	CASTRO GUTIERREZ JESUS GUALBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0D61DE87-0B30-4126-83CB-795E68E15C91	AAN030221LC0	CAGJ8401276G7	CALDERON GUERRERO JULIO CESAR	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
EE92543C-6CFA-4FEA-80CB-F75ACAA2B6B0	AAN030221LC0	CAGJ850323G21	CARRERA GARCIA JUDITH MARIBEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
3A65C388-F406-4C30-9137-ADEC5A9E043B	AAN030221LC0	CAGJ851208VA3	CARRIZALEZ GUERRERO JUAN JERONIMO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
90AD19FA-9D1F-46D0-B0FD-4CE2D3E0D862	AAN030221LC0	CAGJ860327MR6	CALDERON GAMEZ JOSE DE JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
71A85D73-0966-45AB-9CA9-5003F5205756	AAN030221LC0	CAGJ8611206V2	CASAS GARCIA JESUS SALVADOR	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
6516F0DE-7040-4E84-AC29-8486C6C76905	AAN030221LC0	CAGJ870309KV9	CASTRO GARCIA JANETT MONSERRAT	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
3474F4E8-B5D0-110D-ADD9-E42D8C8ABC2F	AAN030221LC0	CAGJ871116MB2	CASTAÑEDA GUZMAN JACOBO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0F537CBC-6832-4831-92B1-788A2761F28D	AAN030221LC0	CAGJ880226D11	CARDENAS GARCIA JESUS ROBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
CE9B907A-DA87-48B9-A2A7-CA40DF411BA4	AAN030221LC0	CAGJ930616U58	CAMACHO GALVAN JUAN RAMON	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
81DD79C8-40D5-40F4-BF53-E7FAA9A51D6E	AAN030221LC0	CAGJ940527HQ7	CANDELAS GAMINO JOANA JAZMIN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F122AE10-BDF0-4808-B239-110B92BE8517	AAN030221LC0	CAGJ941114G17	CASAS GARCIA JUAN MANUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
EBF44E69-EB41-4590-925F-98A5BE51ED70	AAN030221LC0	CAGJ9512281R8	CANEZ GARCIA JESUS FRANCISCO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FBEAA7F2-588F-4A0E-B9DA-621C25D77932	AAN030221LC0	CAGJ9704019U6	CHACON GARCIA JESUS ABRAHAM	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
280F0D23-9CBD-496F-9C96-12E464B6C263	AAN030221LC0	CAGJ9909031F4	CAMPAS GONZALES JOSE JUAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
668F0F03-270F-46C7-AB25-23D9C1BEF310	AAN030221LC0	CAGK0002071QA	CASTRELLON GONZALEZ KARLA JANETH	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
91D345A7-45C0-4DD0-9B20-0F4EBEB2CF03	AAN030221LC0	CAGK010916196	CARRERAS GIL KARLA GABRIELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8213404F-B043-4880-AD79-254E1454934F	AAN030221LC0	CAGK831104467	CAMACHO GONZALEZ KARLA VERONICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
93409611-FBA4-488C-A222-05CF1C3A8925	AAN030221LC0	CAGK840405UGA	CASTRO GUTIERREZ KARLA JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
650576CB-74F8-4CBE-9378-86241CCF1A32	AAN030221LC0	CAGK861123PV8	CHAPARRO GOMEZ KEYLA MARESSA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F9B7D3B6-BCF1-47B1-9092-CDDF4B9C3B0B	AAN030221LC0	CAGK870326H53	CARBAJAL GALAVIZ KEILA LIZETH	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8C79C50F-F347-4B4F-8800-ECODE155A33A	AAN030221LC0	CAGL000424LH5	CHAVEZ GONZALEZ LIZBETH	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B9C9D802-76D9-4F14-ACB2-7145D7D5B8C3	AAN030221LC0	CAGL640222T19	CARPIO GARCIA LUCIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
58407DCD-B9E8-4C9B-8BD2-1A970F0BB628	AAN030221LC0	CAGL641019P20	CHAVEZ GARCIA LAURA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F7A1EB13-782E-4068-9DBF-754C64C4B19F	AAN030221LC0	CAGL651218C57	CASTELLFORT GODES MARIA LU	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
41B4403C-80C7-4BD1-B1CD-51501B42BA9F	AAN030221LC0	CAGL660207KU9	CARRILLIO GARCIA LETICIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7C7916A4-7D8B-491B-A12A-454A7BFC36C9	AAN030221LC0	CAGL670621SQ5	CABRERA GONZALEZ LUIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 71

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emision	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
417B5F23-7698-40E3-B8CE-9E7DE38A6992	AAN030221LC0	CAGL690227351	CASTRO GUARDADO JOSE LEANDRO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
98573228-42FC-4CC8-BC53-3E3D682A2742	AAN030221LC0	CAGL700110672	CASTILLO GALAVIZ LUIS ROBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D39B6266-0740-47C5-AB8E-8AE855F42478	AAN030221LC0	CAGL710328964	CAMPOS GARCIA LUIS FERNANDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
719E0228-310A-4E41-A01A-A7A5C7D90037	AAN030221LC0	CAGL720729NIV4	CASTRO GODOY LILIA VERONICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F1E45E12-FF5B-46F5-A294-6098BDE4F11B	AAN030221LC0	CAGL730424H59	CARDONA GUERRERO LORENZO ALEJANDRO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
19965244-EC32-45F0-95F6-7523E8185F3E	AAN030221LC0	CAGL7502232U2	CARREON GARCIA LUIS RAYMUNDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E49A4FF9-2B1D-4F79-952E-1D731674607E	AAN030221LC0	CAGL760430MD9	CAI ERA GONZALEZ LUIS ARMANDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F938B8C0-650C-4550-9B35-BE3FD0E1FB8B	AAN030221LC0	CAGL761128QU8	CHAVEZ GONZALEZ LUIS HUMBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
77DA461C-FC26-49EA-82E6-43AB297F935B	AAN030221LC0	CAGL770119KQ4	CARRILLO GUERRECA LIDIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E4363590-8653-4E09-A0A5-697F34506979	AAN030221LC0	CAGL770314H56	CASTILL O GARCIA LISY ZUSETH	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
02B822CD-C1F6-4F58-84A2-7E8AD88FF54	AAN030221LC0	CAGL800315Q78	CASTORENA GONZALEZ JOSE LUIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
63FB56AC-7930-432E-85FB-16F8290C490A	AAN030221LC0	CAGL800508QC1	CARO GARCIA LUCERO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F4915A0E-45FF-473D-98AC-03EDA5A9D3C2	AAN030221LC0	CAGL8010173A0	CARRASCO GRAJEDA LUIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D965F6C6-4C09-4002-8DBD-7F626A05D9C	AAN030221LC0	CAGL801206RF0	CASTILLO GUEVARA JOSE LEUTERIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4ADD2080-C3E2-4184-9527-2161E8A7AF53	AAN030221LC0	CAGL801210BH0	CASTRO GARCIA JOSE LUIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A48EBBCA-B81C-4C3D-9D66-A0B324A46ED9	AAN030221LC0	CAGL810104HI7	CAMPOS GONZALEZ LILIA CRISTINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
ASAF2AF2-BD40-4B86-80A4-8CBA51B03466	AAN030221LC0	CAGL820114AT2	CANDELA GUTIERREZ LOURDES VERONICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7BFE1D98-C7FE-44ED-8F49-F30E5B234C5E	AAN030221LC0	CAGL821101IN9	CASTILLO GUERRERO LUZ MARIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
HE801FC7-3AGC-4A2A-AD05-2E40F8429591	AAN030221LC0	CAGL830211HY2	CANUTO GALINDO LOURDES	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
00EF679A-BF94-4328-A58C-98308C16BADE	AAN030221LC0	CAGL860207US6	CARRILLO GONZALEZ LIZ ZARAHID	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
EC6D931C-0E57-4933-A3C5-2A08B3A386D3	AAN030221LC0	CAGL860530AW1	CASTRO GUTIERREZ LAURA ANGELICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
91843C39-306E-432E-A089-23011EF84AFE	AAN030221LC0	CAGL880527LM6	CASTRO GOMEZ JOSE LUIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B5039D42-B70A-438A-8771-A6F281EBA491	AAN030221LC0	CAGL8808136BA	CHARLES GARCIA LUCIA GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C13E76AD-F28F-476E-B20F-30E408FA9907	AAN030221LC0	CAGL910228EK4	CALVARIO GONZALEZ LETICIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8913137D-817F-46D0-AE4C-2672AE70C59A	AAN030221LC0	CAGL910627S79	CAMACHO GARCIA LARISSA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B7F409B1-6F36-402A-BDE3-AA4B8680C93D	AAN030221LC0	CAGL940101I29	CAMPAS GONZALEZ LAURA ELENA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
36E5B14A-A273-445B-886C-2064C830F3D7	AAN030221LC0	CAGL950118DY0	CALLEROS GURROLA LEOBARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
43140DE7-1000-490E-96AF-7A9FE78BC26B	AAN030221LC0	CAGL951112T28	CAMPOS GUZMAN LOURDES MARIEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
83AA9F83-1602-4DFA-BF74-AF518148FF4A	AAN030221LC0	CAGM0102175K1	CARRILLO GAMBOA MIGUEL ANGEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2BF28C4C-14ED-433A-AE3C-BE59FD430FF3	AAN030221LC0	CAGM010422A66	CASTRO GUERRA MELIDA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0EA07AE9-77CB-4F6D-9AE9-130FA08FE44	AAN030221LC0	CAGM630915JC3	CHARLES GUERRA MISAEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2D6DC20F-228D-4B87-B502-AB2B0E10747A	AAN030221LC0	CAGM660308125	CASTRO GARCIA MARHTA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AD3265C4-CFDC-4AC7-A606-81D50265C5B2	AAN030221LC0	CAGM661020PV2	CARRILLO GARCIA MARIANO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
037F4F9D-F8B0-4E30-B421-250853E0EB5D	AAN030221LC0	CAGM700617VA7	CARDENAS GUERRERO MARGARITA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
10834F8B-CEDD-48F5-9425-6A84222930E1	AAN030221LC0	CAGM730729SP4	CASTRO GASTELUM MARTHA BEATRIZ	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
14699FDD-39DE-48D2-BB24-6B8099DE9E42	AAN030221LC0	CAGM7311296D7	CASILLAS GARCIA MARISELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
775564B9-1D2F-43E0-B20F-58373D24E65F	AAN030221LC0	CAGM7403283M0	CASTRO GARCIA MARICELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5E24E6AC-4812-470A-9627-6CFCCDC86A72	AAN030221LC0	CAGM760515IP9	CARRILLO GONZALEZ MARISELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8DF16C80-CDD-419E-9648-2E3C59981FF8	AAN030221LC0	CAGM761129HA0	CAZASSUZ GARCIA MELYSIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2BF7715C-7EBD-45E4-8E06-81D50265C5B2	AAN030221LC0	CAGM7804015S0	CAMPBELL GIRON MALI LETICIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8935B896-8E22-40D4-BF08-54B8E0708F2D	AAN030221LC0	CAGM790119FX1	CARRIZALEZ GUTIERREZ MARISOL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A7260401-0ABB-4AB9-A1AD-5686D0CBE846	AAN030221LC0	CAGM800315SP9	CALDERON GUTIERREZ MARTIN DAVID	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F505EFD8-5597-416B-99A2-281879A1830B	AAN030221LC0	CAGM801228FY4	CAMPOS GONZALEZ MARCOS ANTONIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0F1FCEA7-47FE-428B-B4C1-5A91D34898AD	AAN030221LC0	CAGM810109V79	CAMACHO GOMEZ MANUELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B2F7B8B4-5598-41D2-9811-7811926403B5	AAN030221LC0	CAGM810805DN8	CARRASCO GARCIA MA. VICTORIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
720FETED-D1D6-498D-8E22-FB4961DB2B91	AAN030221LC0	CAGM830720F55	CAMARILLO GONZALEZ MAYRA ALEJANDRA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5



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Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 72

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
F1FC80E5-297-49A2-BDA4-793CD9146340	AAN030221LCO	CAGM830813889	CHAIÑG GARCIA MARTHA AURORA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FED359CF-09A1-4A95-A0A0-F1A8E53A0BC3	AAN030221LCO	CAGM840609UD1	CARBALLO GARCIA MARIBEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FA996929-E872-4C1B-A03E-9A84B54606D0	AAN030221LCO	CAGM840727QT4	CHAVEZ GONZALEZ MARGARITA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
49B149FD-B6CB-41B8-9FDA-E0D2A79303C	AAN030221LCO	CAGM860225754	CARDENAS GUERRA MIGUELZI SELENE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D94BE394-7FF4-43ED-AFAC-F32332ACB788	AAN030221LCO	CAGM860402D13	CABRERA GALICIA JOSE MANUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4977A570-2D79-4123-B8E7-04A987377071	AAN030221LCO	CAGM870630D52	CAMPAS GALVEZ MARGARITA ISABEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D662702D-B319-42F5-A632-717559AAEF66	AAN030221LCO	CAGM880829GH6	CARRASCO GALINDO MICAELA CITLALY	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
ACAC9AC1-27ED-452B-9814-DA40E57389BA	AAN030221LCO	CAGM920810S98	CASTRO GALLEGOS MARCELINO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D6F92ED5-BD04-47BF-A6B0-6B62AAA1147A	AAN030221LCO	CAGM931231P23	CARRILLO GARCIA MONICA YARELI	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4D4A735D-954D-460C-A9DD-3C9E61944AC4	AAN030221LCO	CAGM950909IM9	CANDIA DE LA GARZA MARLENE RAQUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1377D7F1-A1DA-4151-8ED9-CBADAF0ECD6	AAN030221LCO	CAGN720804GV9	CANTUA GARCIA NORMA LIDIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F6155B53-5D9C-49D4-8FA8-5B24B92C3B68	AAN030221LCO	CAGN740924T69	CHARLES GARCIA NOE CERGIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
6EB2797D-6211-40A1-809C-C48D130FE205	AAN030221LCO	CAGN750107GF5	CLAROS GUIZA NORMA ESPERANZA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
CD5C1D1F-E1DE-4CFF-82D0-9DFDBF6C430B	AAN030221LCO	CAGN750831GC0	CASTILLO GONZALEZ NORALIDA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F377F90E-81ED-42CA-8AFE-CE40E742C1F1	AAN030221LCO	CAGN751217L12	CARRASCO GONZALEZ NANCY MIREYA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
52B7C281-E649-4892-ADA5-2866E12BD7D0	AAN030221LCO	CAGN780925GC3	CAZARES GARCIA NANCY XICOMARA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
122C0F37-3F89-4530-94F6-1615F75F6F9C	AAN030221LCO	CAGN790620GN0	CASTAÑEDA GUTIERREZ MARIA DE LA NIEVES	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
175BF5DE-CC31-AE7F-A210-175D8A8FAB42	AAN030221LCO	CAGN8211176IA	CASTILLO GARCIA NORMA ADRIANA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
DADE3F10-9D18-4D4F-8CGF-1E2F90184462	AAN030221LCO	CAGN8606135K3	CASTRO GOMEZ JOSE NICANOR	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0D3D8EEB-4CB5-4CE1-9F35-68982F56056A	AAN030221LCO	CAGN861029571	CANSECO GUTIERREZ NATIVIDAD	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D7CB93D6-1FEF-4780-8165-7096408BD317	AAN030221LCO	CAGN870726G52	CAUDILLO GUERRERO NESTOR DANIEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E9141C9D-01AD-4F8A-92FB-A81614535C3A	AAN030221LCO	CAGN900930T27	CAMACHO GONZALEZ NOHEMI	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
38DA800C-1B9F-46CD-B87D-A23FBC21AD48	AAN030221LCO	CAGP700521N2A	CASCALES GOMEZ PEDRO PABLO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BEE29FBB-64DC-4DAD-88B5-0FED4F38E5F7	AAN030221LCO	CAGP760317286	CASTAÑEDA GARCIA PATRICIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8D522BC0-20LA-41F8-9F06-04D1053515F2	AAN030221LCO	CAGP7712284QA	CAMINO GOLPE PEDRO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7761044E-2AFC-496E-B4EA-5601BBB74E8B	AAN030221LCO	CAGP7509163U0	CARDOZA GOMEZ PATRICIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BC8FC9F2-30C3-445C-AC8B-64B174FF82FA	AAN030221LCO	CAGP850421H43	CASTELLANOS GAYTAN PERLA CECILIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A2695C03-82A8-4DB8-B119-6FA559470942	AAN030221LCO	CAGR621001UK0	CABALLERO GUTIERREZ ROSA DEL CARMEN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
74F0646D-E06A-4D12-9F13-1E1C10C2D800	AAN030221LCO	CAGR6210294X0	CAMACHO GUTIERREZ ROSARIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A2E6E9E8-4D30-4540-BC87-08FFEDCDB97D	AAN030221LCO	CAGR6607177D1	CARRILLO GARCIA ROSA AMELIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
25380315-1295-4ACA-AA76-2F7F9E055934	AAN030221LCO	CAGR6699028F7	CARBALLO GARCIA RICARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A9042CD1-168F-4A2F-80B6-47DFD1A7482F	AAN030221LCO	CAGR670307144	CASTILLO GARCIA RODRIGO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AD30AD8E-0F29-4F14-AB4B-E7F1F0679685	AAN030221LCO	CAGR6706217N9	CHAVEZ GUEVARA RAUL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7EED0E9F-E9AA-4E03-9E5F-4B7D3960328F	AAN030221LCO	CAGR681024N3A	CARDENAS GARCIA RAFAEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
3E71EF12-0B53-4F92-BBE1-244538D2ACB6	AAN030221LCO	CAGR700917PT3	CAMPOS GONZALEZ RAYMUNDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
68D72806-5047-4507-8094-46C6EDF3952C	AAN030221LCO	CAGR7101187C0	CARDENAS GALINDO RAMONA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7F089E91-74E3-47F1-B052-4C2F0E7E3277	AAN030221LCO	CAGR710130MH0	CALZONCIT GUTIERREZ RAQUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
6C754207-E275-4826-BB9E-DB1C8A9D10B0	AAN030221LCO	CAGR720223R65	CHAVEZ GAXIOLA RENE ARTURO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
27F2E42A-241E-4BFC-A865-E7B7A84AD07	AAN030221LCO	CAGR730704LKA	CAMARILLO GARCIA RICARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D1745ABE-C205-4BD7-8130-1DD06A1D44A2	AAN030221LCO	CAGR740925E55	CARRONA GUERRERO RAMON	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E43C22CC-DAF1-44C9-A033-4340037C7351	AAN030221LCO	CAGR750422UV0	CASTRO GAXIOLA ROGELIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
26E835BC-546B-410E-AFC0-F6307F68F8F4	AAN030221LCO	CAGR770607IMA	CASTAÑON GONZALEZ ROBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5F7DE905-EA01-478A-BFAS-70995A88DFA0	AAN030221LCO	CAGR800107C13	CHAIREZ GONZALEZ RAYMUNDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D214D2AA-8A27-48E9-9DDF-54F8831CFEAB	AAN030221LCO	CAGR810522785	CARRIZOSA GRIJALVA RITA TRINIDAD	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
CEC55356-334C-46A7-B6D8-3FFAD971DCC0	AAN030221LCO	CAGR851006HJ9	CHAVEZ GALINDO ROSARIO YASMIN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
532DCC63-F43B-4734-A250-5DF5F97A9261	AAN030221LCO	CAGR8511214R7	CASAS GUZMAN RICARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
9925BB75-AAEC-4A10-BB96-7C458C0AF74A	AAN030221LCO	CAGR991216GW9	CARRILLO GUTIERREZ JOSE ROBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7467DE1C-0C94-4840-861C-9411FBD4143B	AAN030221LCO	CAGS621218HV7	CARREON GONZALEZ SIMONA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F76FC99-DFAC-4637-AC84-09FC4415728	AAN030221LCO	CAGS660506799	CARRAZCO GIL SANDRA LORENA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
32756B57-B3F3-4E11-80CE-4820DFC8D9BC	AAN030221LCO	CAGS670423M51	CABRERA GARCIA SOFIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5570D4B9-ECDA-484C-9839-459E85D5AD2D	AAN030221LCO	CAGS7007275G8	CHAVEZ GOMES SOCORRO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5



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R.F.C.: AAN030221LC0

Hoja 73

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
68C8309C-4D21-4B00-A236-BFC8396EF702	AAN030221LC0	CAGS73030894A	CAMPOS GARCIA SERGIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
88E3A3D9-7680-49B4-9E7E-C260B5DEF7B6	AAN030221LC0	CAGS731021B24	CARMONA GARCIA SUSANA EMM	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
02DAD209-4721-4C40-B456-8930884D315D	AAN030221LC0	CAGS740128JP7	CARRILLO GARCIA SIMON	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
167DAA83-EDE6-47D9-BA6A-A128F83A3D1	AAN030221LC0	CAGS751007SH0	CADENA GONZALEZ JOSE SILVESTRE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
166F4633-15E8-4C1E-94DA-7329572F502A	AAN030221LC0	CAGS7606148XA	CAMACHO GERARDO SANTIAGO DANIEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
56CC1672-9588-480A-8377-F363081A9074	AAN030221LC0	CAGS780728EKA	CARRASCO GUERECIA MARIA DEL SOCORRO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C286DC89-4C2A-442D-8C9C-889269808D75	AAN030221LC0	CAGS780803JW4	CASTRO GODINA SONIA VERONICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
9049DBAF-86C5-4E53-9DD5-444CBF946597	AAN030221LC0	CAGS810919N47	CASTAÑEDA GALLEGOS SANDRA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
99685A12-0394-4DE2-BBF5-24ACA77E4F44	AAN030221LC0	CAGS930104BE5	CARREON GARCIA SERGIO ISAAC	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
77A85DD0-E94-4AB0-8A58-11921CBF5EBE	AAN030221LC0	CAGS950922AW3	CANTU GONZALEZ SERGIO ALAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E4638859-ATA1-4DE1-AB9A-CB8C9ADD6782	AAN030221LC0	CAGT871221NS5	CABRERA GONZALEZ TOMAS ERASMO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7418307A-3480-49D9-9335-5416B5C4C399	AAN030221LC0	CAGU911105H43	CARRASCO GUTIERREZ URBANO FABIAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FB2281A2-248D-ADD7-AB40-233204C581F7	AAN030221LC0	CAGV670918790	CHAVEZ GUAJARDO JOSE VICENTE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
DA7FD5C3-3000-4684-938D-27DFB0F01C7	AAN030221LC0	CAGV760616DE8	CASTILLO GARCIA VICTOR	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
CAB852B5-BC0A-44AA-AE21-ED6F1011BBF6	AAN030221LC0	CAGV8001229PA	CASTILLEJA GONZALEZ VERENICE AIDEE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4FA15C77-E996-4A2D-8A21-FB13A798720F	AAN030221LC0	CAGV801214TW5	CASTRO GUERRERO VERONICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
65502296-CC9B-4240-A4F0-0DEACE3F0C79	AAN030221LC0	CAGV811126CB0	CASTILLO GARCIA VANESSA GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4914FDA1-8A8C-4B94-A116-DA6C2C477750	AAN030221LC0	CAGV820810IK5	CASTRO GARCIA VERONICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
362CB41D-42CB-4FFA-A4A0-54BD18BD7774	AAN030221LC0	CAGV900823TQ0	CASTRO GOMEZ VERONICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1A571538-1DCD-41EE-B340-4B91EA3CE94	AAN030221LC0	CAGV981126CP4	CASTILLO GONZALEZ VIANEY	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
218F55DE-D94F-4A46-B6B8-ABDBF8646F78	AAN030221LC0	CAGX001017SH4	CARRILLO GARCIA ALEJANDRO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8B7FAB29-ECF6-46B8-91FD-A0CB9C742295	AAN030221LC0	CAGX001104NV3	CHAVEZ GONZALEZ ANAHI	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C6795148-3367-4D64-9767-DFDE68F316AD	AAN030221LC0	CAGX651009QP5	CHAVEZ GUTIERREZ ARMANDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
15ABD023-4671-93F3-9D3B-FE4869B7C662	AAN030221LC0	CAGX660228LCA	CARRERAS GABRIEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2474E9F8-925E-49EE-99A2-F1FE25C4031C	AAN030221LC0	CAGX666529I24	CASTAÑEDA GARCIA JOSE ANTONIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FBA9EA5E-DE7C-4794-A5E5-60FC5CE3A8D0	AAN030221LC0	CAGX700221T16	CHAIRES GONZALEZ ALDO ARON	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
9D30FB7A-E78D-467E-B021-4184A08B2DAA	AAN030221LC0	CAGX710413NH5	CASTRO GARCIA ANGELICA MARIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0235720A-54E0-1EFD-B884-F89AD7424E8	AAN030221LC0	CAGX730122E95	CASTILLO GONZALEZ ALEJANDRO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F0607D5B-AC33-4B7B-A8F6-A02C1856596C	AAN030221LC0	CAGX7407038B3	CHAVARRIA GARCIA ANGEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
6C6C953A-FACB-4667-8AC0-76A8B159B82E	AAN030221LC0	CAGX760802GB5	CARRANZA GONSALES MARIA DE LOS ANGELES	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1DF91C58-6CDF-4714-95E8-SB5A830B162B	AAN030221LC0	CAGX770331LH2	CADENA GARCIA ALBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
54407C64-727C-424E-A7BF-31F2F826CBE	AAN030221LC0	CAGX7910242P5	CASTILLO GUEVARA OMAR RAFAEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E16E92BB-CCD7-4EFF-8BD9-EA2AF0BC1657	AAN030221LC0	CAGX8011015J6	CASTILLO GUTIERREZ ALFONSO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AD9CC2D-FATC-4E6A-B9F2-94B7A0AC60F	AAN030221LC0	CAGX801211794	CASTILLO GARCIA ARGELIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
941B22E4-E98C-4558-8B96-5D8D1D1918D	AAN030221LC0	CAGX8111183L6	CHAVEZ GARCIA ANA VELIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
968898EA-8C05-49C8-A6D8-623783B8E8CD7	AAN030221LC0	CAGX830827GCA	CASTAÑEDA GAXIOLA ARMANDO GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0C7C5255-07E1-4258-B3BF-6B0CED4AF4C5	AAN030221LC0	CAGX840221MIA	CASTRO GATICA ADRIANA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FA66CD2C-DA78-4FE8-8943-5EBEAFED8A5A	AAN030221LC0	CAGX851031LM8	CABANILLAS GUICHO ADALBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A4018D1C-9069-4059-A308-F46221110D9F	AAN030221LC0	CAGX8808293M3	CABRERA GARCIA ANA ROSA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C6D4E354-679E-4ADC-8B03-E8D300B608AA	AAN030221LC0	CAGX890818H22	CASTRO GARCIA KOCHITL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5AD2F065-0EB1-4BB2-87C4-515799FC8EB	AAN030221LC0	CAGX9510145NA	CARDENAS GARZA ANA LUCIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4B625C56-3828-4FA3-A0BD-F6DE7141312B	AAN030221LC0	CAGX9705277S2	CAMPOS GOMEZ OMAR ALBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
10086E78-7EE4-4925-82B5-C2AE76C6D7AA	AAN030221LC0	CAGX971021J88	CASTRUITA GOMEZ ALEJANDRO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
3EF84F5F-5CD6-4E3E-8001-0A3DE8B8B019	AAN030221LC0	CAGX9804225T7	CARDOZA GRANADOS ABILE ZAPOCAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E0724F4C-23D0-4368-B5ED-DFDD27F0C1F	AAN030221LC0	CAGX980524KDA	CARRANZA GARCIA OSMAN ALAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
ECF0FA0F-3713-4F65-A687-05D7F9803D6	AAN030221LC0	CAGX991206H13	CARRILLO GONZALEZ ALAN ARTURO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BE8048A0-5D92-40BD-8E5E-FFE0E3B73B85	AAN030221LC0	CAGY6512109G0	CARRILLO GOMEZ MARIA YESENIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FC9E24CC-CD13-4018-8AA0-A463JC0DE0AF	AAN030221LC0	CAGY781223JG8	CALDERON GUZMAN YOKO HELENA ZCHREZADA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7347BF56-E9C6-4343-B633-7D86066F3F27	AAN030221LC0	CAGY801121RM5	CARDONA GARCIA YESSICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 74

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			MARGARITA								
00FDEA53-C122-4982-B0C8-23112F56E616	AAN030221LCO	CAGY851019CT9	CANO GARCIA YAZMIN GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B361223E-CBCA-4D39-946C-4431C1B3CC51	AAN030221LCO	CAGY860714UM0	CLAVERO GARCIA YARA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0EFC1DC3-E813-4E2D-9F64-B01D28F04071	AAN030221LCO	CAGY870526A50	CHAVEZ GUTIERREZ YAZMIN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
843A71A9-74DD-4833-AC32-5A3334909D57	AAN030221LCO	CAGY980201AC6	CABRERA GARCIA YESENIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D77E5CD7-F343-4020-B273-447CC1541F1A	AAN030221LCO	CAGZ960422D28	CARRILLO GRUJALVA ZULEMA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A9BBB91C-BABA-46D9-8F1A-041C58FE24E0	AAN030221LCO	CAHA680928381	CANTUA HAROS ALFONSO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
DEFF10A7-C2AB-40B0-A7AD-2B442DD37219	AAN030221LCO	CAHA711119A75	CANIZALEZ HERNANDEZ MA. DE LOS ANGELES	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8AA29014-66V2-4459-B7C0-1CF4E7E81ABF	AAN030221LCO	CAHA731012Q91	CARRILLO HERNANDEZ AMERIC	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F0E8AE1F-F277-4756-B3AF-AA00FBD24DB9	AAN030221LCO	CAHA740408H13	CARRANZA HERRERA ARMANDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C3327EDB-538B-445E-A1CD-52F2DE092F9E	AAN030221LCO	CAHA750107W82	DEL CARMEN HERNANDEZ ANA LUZ	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E6168FA0-5553-40E5-82F9-A5EA659B24A2	AAN030221LCO	CAHA750807SV9	CAMPOS HERNANDEZ ABIGAIL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
EB792B9E-FC00-42F7-831D-39A7E590C16D	AAN030221LCO	CAHA8203304G9	CASTILLE JA HERNANDEZ JOSE ANTONIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
3A2B0448-E672-4CF6-A702-6EAD3190D0C	AAN030221LCO	CAHA820917FK2	CALVILLO HERNANDEZ ALE JANDRA JAZMIN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BD63D1B9-7EB8-42D8-9142-BC0B2EF5E787	AAN030221LCO	CAHA8310073V3	CASTAÑEDA HERNANDEZ AMANDA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F449579D-E9A8-4AF0-938C-604C67504679	AAN030221LCO	CAHA840502QZ0	CHAIDEZ HIGUERA ABELARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
70A38547-083E-471B-A46B-8EE4232CC051	AAN030221LCO	CAHA840616366	CAMACHO HERNANDEZ ANTONIO DE JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
13FEAC7C-AE1A-48FA-857B-42CC28A6FE60	AAN030221LCO	CAHA8501284R1	CARMONA HERNANDEZ ANGELA CANDELARIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B0825C01-8FD1-47D9-874A-9E1DFA3D5941	AAN030221LCO	CAHA8710265T1	CABANILLAS HOLGUIN ADONIAS ISRAEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A93829F3-9D5E-4258-AE64-8FD153B15164	AAN030221LCO	CAHA900721GN9	CARRILLO HERNANDEZ ANEL CAROLINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
CCE5E354-BAF8-40CC-81E1-205C74E79529	AAN030221LCO	CAHA9209253B6	CAMPOS HERNANDEZ ARACELY	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2E981E1C-E6B2-4003-A082-2C14B2B78B1A	AAN030221LCO	CAHA960813DZ1	CASTILLO HERNANDEZ AXEL JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
49ECBD5C-E9B0-4D7D-907D-A21D8E4A9272	AAN030221LCO	CAHB750212RY3	CARRILLO HERNANDEZ BLAS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A2B0038F-59C1-4FA3-BBF8-58AE607EEAF	AAN030221LCO	CAHB8104769U3	CAMACHO HERNANDEZ BEATRIZ ORALIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E3176C60-9A80-4F11-AED4-3701AD5717CF	AAN030221LCO	CAHB840913NLA	CHAVEZ HERNANDEZ BLANCA YADIRA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0506FFA5-D3CA-4B71-8CDC-720CB9CF3C78	AAN030221LCO	CAHB880511UG7	CAMACHO HERNANDEZ BLANCA ESTELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B142E449-8048-43E6-9389-A4B0CFDD7D82	AAN030221LCO	CAHC650606H20	CARREON HERNANDEZ MARIA DEL CARMEN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
674D9D78-F32A-48D8-B09C-25EBCF93E307	AAN030221LCO	CAHC690515AP1	CASTORENA HERNANDEZ CECILIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C5D5B518-6C55-4EE5-96C9-527783A67B7F	AAN030221LCO	CAHC741122QH1	CARRILLO HERNANDEZ CECILIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C06E37D4-0D43-4D91-9548-F588911CA56A	AAN030221LCO	CAHC791103CN0	CASTRO HERNANDEZ CLAUDIA VERONICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5A738435-DF2F-4BD6-8143-1CA966027B84	AAN030221LCO	CAHC820813DZ2	CARRILLO HERNANDEZ CRISTIAN JAVIER	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
EAE18BB2-100E-4E1F-8027-FE0B6E0227E5	AAN030221LCO	CAHC8411224J9	CASTRO HERNANDEZ CARLOS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
90F66C9C-51A1-4BAC-85FD-9E268B7C13CB	AAN030221LCO	CAHC890814JA7	CHAVARRIA HERRERA CESAR JOEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E78AA899-0F25-4F47-8050-F417906E7E29	AAN030221LCO	CAHD651229TN3	CHAVEZ HERNANDEZ DAVID EDUARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
70DDD199-5D86-4E9C-93D0-CCD2821E8A5D	AAN030221LCO	CAHD7203075Z9	CASTRUITA HERNANDEZ DORA ALICIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
3B793D26-0BCD-4A51-80DC-CA82891E17F4	AAN030221LCO	CAHE730321HAA	CHAVARRIA HERNANDEZ EMMA LOURDES	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
91CBA1D2-AC9A-41EE-BFE7-C912D29A9F71	AAN030221LCO	CAHE7903291F1	CASTAÑEDA HERNANDEZ EUSTASIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
66C19751-95AA-4266-8BA6-1B09B3F6DFF	AAN030221LCO	CAHE7906167D8	CAMPOS HERRERA ELSA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A0B36FC9-BDA5-4435-8E45-78855A3147ED	AAN030221LCO	CAHE791219JT9	CANIZALEZ HERNANDEZ ELISA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
DF64D44C-ED31-45AC-9293-11CE00AFD42E	AAN030221LCO	CAHE801007UUA	CARMONA HERNANDEZ ERASMO IVAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
092952F6-44D8-4A98-A954-7A3C38A10D03	AAN030221LCO	CAHE8101219S8	CHAIRES HERNANDEZ ELIZABETH	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FE3DDCD2-FE12-4FC9-8D45-2DEED4E994F5	AAN030221LCO	CAHE850410AY3	CAMPOS HERNANDEZ ERICK ANTONIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
DF89B78F-B7D0-4148-9FE3-1B4F359700AE	AAN030221LCO	CAHE8606154Z1	CHAIRES HOLGUIN ENRIQUE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5



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SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
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DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 75

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
9D870EC5-EF8B-4B89-B547-1F85BDF5F4C6	AAN030221LC0	CAHE8706199Y8	CASTAÑEDA HERNANDEZ EIMI VANESSA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
17BD56BD-2C58-4E82-9E3D-499C451605F5	AAN030221LC0	CAHE920220J61	CARDENAS HERNANDEZ ERIKA CRISTINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
50D4F292-DE34-4D23-BA89-D7147AA40B81	AAN030221LC0	CAHF650524S91	CABRERA HUICHO FRANCISCA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C31F642B-9C11-46F7-8E9D-A3A177AE62E4	AAN030221LC0	CAHF6904304T8	CASTRELLON HARO FRANCISCO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
89DCCAB8-F5A0-4E41-9CA3-05DD727E9860	AAN030221LC0	CAHF720615MQ7	CHAVEZ HERNANDEZ FRANCISCO JAVIER	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
02B0DB1B-525D-48B8-99CE-42F89F74A97D	AAN030221LC0	CAHF751207IT3	CARDENAS HERNANDEZ FRANCISCO JAVIER	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FC1BC660-6E21-4F41-B20F-E19F1CD8F16A	AAN030221LC0	CAHF770530F10	CARRASCO HERNANDEZ FERNANDA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
38CC77FD-0937-4751-967B-6B50B08505C4	AAN030221LC0	CAHF881008548	CALDERON HERRERA FEDDY ERICK	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C0E02CC8-2EAB-4E25-AE1B-7C602F7CA200	AAN030221LC0	CAHG640706KG2	CASTILLON HEREDIA GUILLERMO ISAIAS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BBEAC3E1-084D-4CAC-A046-4DD28414C683	AAN030221LC0	CAHG721120QAA	CANTU HERNANDEZ GENARO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5DD2E9EF-DFE2-4241-8B04-FB057F3CA07C	AAN030221LC0	CAHG801012NVA	CASAS HERNANDEZ GRISELDA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F479C5EB-6B6C-4F44-93D2-C07A57E24FDB	AAN030221LC0	CAHG840523BT8	CABRERA HERNANDEZ GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BE7A2DA1-9686-41E8-8782-D6E6039FE93F	AAN030221LC0	CAHG860421BK2	CASADOS HERNANDEZ GEU	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F571062F-6A96-4B51-9FE4-3DBEDF271CA2	AAN030221LC0	CAHG860618JD3	CASTAÑEDA HERRERA MARIA GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
6AB9E629-8491-4031-8B4D-72A79D476F9A	AAN030221LC0	CAHH0101171J9	CHAVEZ HERNANDEZ HECTOR MARTIN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7F93B68D-3299-46D0-8AC2-A193CCC35738	AAN030221LC0	CAHH841019M74	CANIZALES HERNANDEZ HECTOR	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E603A323-2E3F-4775-B9B4-63B017D81A72	AAN030221LC0	CAHI660822BL5	CARRASCO HIPOLITO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B7DD767F-2A19-4628-B7FA-7E676EA12C5	AAN030221LC0	CAHI8008204C5	CARBAJAL HURTADO IVAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4E3B1092-8677-4A22-A793-FAEADE95C7DB	AAN030221LC0	CAHIR80627UN0	CAMACHO HERRERA INGRID ABIGAIL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AD14C513-8210-4A8E-8C61-1B590448A11C	AAN030221LC0	CAHJ660904AE8	CAMACHO HERALDEZ JORGE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D0CE9235-CBB9-41EE-94C3-B5B40A8760B4	AAN030221LC0	CAHJ690321MV5	CASTRO HERNANDEZ JUAN GERARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
725C9095-1339-4539-8504-B711C4FA111D	AAN030221LC0	CAHJ731121F61	CASTILLO HERNANDEZ JUAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
19F42EC7-4260-4F8D-97AB-197EAD740EEC	AAN030221LC0	CAHJ740417A52	CHAGOLLA HERNANDEZ JUAN MANUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
651079C8-E968-4FEC-ACA5-B37B1FD84375	AAN030221LC0	CAHJ790622B13	CABRERA HERMOSILLO JESUS ABEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
87A6A5E5-F0D5-4DTA-BC2C-03BFCDF77293	AAN030221LC0	CAHJ791104164	CAMOU HERRERA JUAN CARLOS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
190D95F6-54B8-4020-A504-5CCC5AF8933A	AAN030221LC0	CAHJ801204DB4	CASTILLO HOLGIN JESUS MIGUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0767F0F4-E718-46FF-BE33-ED5A0750925C	AAN030221LC0	CAHJ810303TZA	CANO HERNANDEZ JORGE ARTURO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B2AE9117-B938-4146-A4E3-4798F8173AAD	AAN030221LC0	CAHJ810813TU7	CASTILLO HERNANDEZ JUAN FERNANDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
EB03E401-CB84-44E5-BBC4-23318257579A	AAN030221LC0	CAHJ8203062YA	CASTRO HURTADO JESUS SUSANA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
368F4F45-4BDE-454D-813A-E31AE8DFD199	AAN030221LC0	CAHJ881124R1A	CASTELLANOS HURTADO JOSUE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FE4580D0-8E45-4E64-8929-35CBBD53D76D	AAN030221LC0	CAHL650226C1C	CHAVIRA HOI GUIN JOSE LUIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D1936353-78F8-423A-8F6F-F599F3934DF9	AAN030221LC0	CAHL680825PU3	CAMPOS HERNANDEZ LUIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C781B682-6CE3-4DF0-9494-5FE4199BA14F	AAN030221LC0	CAHL7208019S2	CARRILLO DE LA HUERTA LAURA NOHEMI	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
058D9BBB-B9DF-45A5-9FC6-00229B30DA0	AAN030221LC0	CAHL7906038D7	CASTRO HERNANDEZ LUIS ANTONIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
702C3418-EDC2-425A-B5CC-94FE5D6C2900	AAN030221LC0	CAHL790617186	CASTILLO HERNANDEZ LYDIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AA2F6CC4-142C-4B0C-98BD-CADD3EA346B3	AAN030221LC0	CAHL810411PL7	CARMONA HERNANDEZ LEON ALONSO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AGF1FA0B-6ECB-4D8B-84B3-B6469943726B	AAN030221LC0	CAHL831108Q54	CASAS HARO LUZ ARIANA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
SFF73F79-9003-4147-B4BC-3AFF63C05ED1	AAN030221LC0	CAHL8402261K3	CHAIRES HERNANDEZ LUZ ERENDIRA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AAB5D788-9ECT-43C1-B47D-6C356F0B9C43	AAN030221LC0	CAHL840812DR2	CAMPOS HIDROGO MARIA LUISA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
426ATAC8-442B-4A0D-A4DC-0B5E3C3C9C96	AAN030221LC0	CAHL860901QDA	CHAVEZ HUERTA LIDIA LIZETH	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
682C1CFC-0862-4A3B-ABB2-34AD6DBB956E	AAN030221LC0	CAHL870914BF7	CASTRO HERRERA LEONEL JARED	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5A7931F2-8292-4559-A648-FC9BA274ADE1	AAN030221LC0	CAHL880728V79	CAMPA HERNANDEZ LILIANA CAROLINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0092E5C9-4B6E-4CA1-9166-7300426B7F9C	AAN030221LC0	CAHL951205UJ1	CARRASCO HERNANDEZ LEIDY SELEENA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
36936E2A-47A0-443C-BDFA-1023983FA167	AAN030221LC0	CAHM650228NQ3	CHAVEZ HERNANDEZ MARGARIT	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5



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Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 76

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
FSAS56A9-EF4C-40EC-9657-17D27E022CA8	AAN030221LCO	CAHM650416RL1	CASTILLO HORTA JOSE MANUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
221FFFAF-4E64-4B55-A8D9-7E3AFB837507	AAN030221LCO	CAHM6602282J8	CALDERON HERNANDEZ MARIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
67BC2BDA-0415-4FE8-ABA2-E015D418C4DE	AAN030221LCO	CAHM6802287M4	CARRILLO HERRERA MARIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
17A6B2F3-A332-4014-BA58-1B678E2F0D0D	AAN030221LCO	CAHM690926T97	CHAVOYA HERRERA MIGUEL ANGEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0B6C6622-F857-4D57-B512-C078A36198E2	AAN030221LCO	CAHM761123QG4	CARRANZA HERNANDEZ MARCO ANTONIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5C32DE52-F829-461A-9EE8-AB66D4108C0D	AAN030221LCO	CAHM770105A43	CARRILLO HERRERA MANUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D1A0C32D-B735-4CF4-97D9-77BE6BDA5FA3	AAN030221LCO	CAHM770411G75	CASTROITA HERNANDEZ MANUELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8A0B5E40-AB88-4A04-9D1D-B07E9C710D9C	AAN030221LCO	CAHM790206R67	CASTRUITA HERNANDEZ MELEHER	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
9DF3B9AE-92E9-4958-B75D-60BF1FCE76EB	AAN030221LCO	CAHM8103049H0	CALDERON HERNANDEZ MARIEL ARIADNA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
23E5FE55-7E78-4794-8D35-13BEDDAD8C8F	AAN030221LCO	CAHM811018V77	CAZARES HUERECA MARISOL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1A1E7B81-2B3D-418A-9832-1DFB05306A43	AAN030221LCO	CAHM850127DE7	CASTAÑEDA HERNANDEZ MIGUEL ANGEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AE0EB3E7-C752-4FFE-A9A0-3F4B4D1011B	AAN030221LCO	CAHM850713G59	CASTRO HERNANDEZ MARCO ANTONIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F1B181CD-242C-4F9C-B877-A5E665CF1A83	AAN030221LCO	CAHM850718G61	CASTILLO HERNANDEZ MARISOL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
94301CF5-9AF5-47DD-AA9A-3DBFA8E5BE8A	AAN030221LCO	CAHM851210FD1	CARDENAS HERNANDEZ MA. GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5B801993-9794-41FD-8DD7-84DD202011AE	AAN030221LCO	CAHM8705012W7	CANTERA HERNANDEZ MARIBEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2975CD05-285D-49A7-B44F-7F3E34BBAE6E	AAN030221LCO	CAHN671002N12	CHAVEZ HERRERA NORMA ALICIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8EECF342-0B7B-4F53-8618-1526A8C5066F	AAN030221LCO	CAHP001115LJ7	CANGAS HERNANDEZ PAVEL GERARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5E49D5C0-299E-44C7-9873-DE506DB0717C	AAN030221LCO	CAHP001222LD9	CHAIRES HERNANDEZ PAOLA CAROLINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FE4A4025-DF46-433D-A55A-260ED9C1B19	AAN030221LCO	CAHP67061978A	CASTILLO HERNANDEZ PEDRO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
725ED3C7-20EA-42CB-98C8-484791394E7C	AAN030221LCO	CAHP750531JP6	CARRILLO HERNANDEZ PETRA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E41B5E2B-11BC-46C4-901D-314E4654ECB6	AAN030221LCO	CAHP780824I79	CASTRO HERRERA PAUL ALBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A52B3A5D-CBC3-48BC-91B9-C3AE0906C4EF	AAN030221LCO	CAHR010930N99	CASTILLO HERNANDEZ REGINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F06587A2-7E33-4121-9A1A-0BDA77A085D4	AAN030221LCO	CAHR641227JE8	CARRILLO HERNANDEZ ROMAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E4436266-BFBA-4414-A635-650D9EDFA4F0	AAN030221LCO	CAHR670612PK3	CARMEN HERNANDEZ ROSA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
20A9A538-0B74-4EFB-BDF8-BA2E7C1A29E8	AAN030221LCO	CAHR760819Q57	CASTRO HERNANDEZ ROCIO VERONICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1D4E3506-0391-47D2-821B-DB66F643C33F	AAN030221LCO	CAHR790830KK4	CASTRO HIGUERA ROSA ANTONIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
146DE28E-E74F-47F6-849A-8D1266F57436	AAN030221LCO	CAHR791020341	CHAVEZ HERNANDEZ RODOLFO FEDERICO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
484FA43E-69E3-4DED-B8FC-EABF97B64A83	AAN030221LCO	CAHR840718N9A	CANO HERNANDEZ ROXANA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B72425EA-BAB1-4226-BD0E-A69FE97BD0523	AAN030221LCO	CAHR861016G85	CARDENAS HERRERA ROBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0D443503-B4BC-47D7-815F-E10CB62ED266	AAN030221LCO	CAHR870315S59	CASTRO HOLLMAN MARIA DEL ROSARIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
760AA5FA-3468-49C2-B70E-CCFC4094DF75	AAN030221LCO	CAHR890826S85	CARRILLO HERNANDEZ RODOLFO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AD3CAE0C-C119-4B3A-81CA-68C43A5045F	AAN030221LCO	CAHV770621AP0	CABRERA HERNANDEZ VIOLETA IVET	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A65609F8-FA7B-45D2-AA2F-41DB21F7B133	AAN030221LCO	CAHV770927PJ1	CASTILLO HERNANDEZ VERONICA JUDITH	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B4B30BF0-D6B0-435E-9B0A-0C2A01ED1834	AAN030221LCO	CAHV800908V24	CABELLO HERNANDEZ VICTOR HUGO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8401A685-D008-4E82-A884-4E338E5D99AB	AAN030221LCO	CAHV970220MN2	CARRION HERRERA VICTOR HUGO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D2ECOAF2-95A2-43AE-8FEF-E96F334E741	AAN030221LCO	CAHW880423JE7	CAMACHO HERNANDEZ WENDY ROSARIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
381C08B8-77D3-40BD-808A-F3B217CC6EE9	AAN030221LCO	CAHY850628IP2	CAMPOS HUERTA MARIA YESENIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BD96F112-4995-4BF2-ABEE-ABC8B8FBAE37	AAN030221LCO	CAHY891231DT6	CASTILLO HUITRON YESENIA SARAHÍ	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
22872484-7EEC-4428-A651-A888C4775FC7	AAN030221LCO	CAHZ821128ZE9	CHAVEZ HERNANDEZ ZULEMA YANETH	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
DD8043D1-CCCB-49A4-9F2A-9EE348B0D92A	AAN030221LCO	CAHZ880217GT4	CARRERA HERNANDEZ ZENNITH ALEXANDRA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BF03FFE8-ED1A-499D-81AB-CD3846C60049	AAN030221LCO	CAIA621124158	CASTANEDA IBARRA ANGELICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
6EC4E7B9-595B-4D76-85DE-5AA0047CC602	AAN030221LCO	CAIA690925Q39	CARDOZA IBÁÑEZ ARNULFO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C688CA51-36C0-4B30-8635-888850A8DA78	AAN030221LCO	CAIA741102RG8	CANALES IBARRA ADRIANA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B1C8CE7F-A953-45B8-BCFF-BC700D52D073	AAN030221LCO	CAIBG31017UB8	CHAIRES INOSTROZA BENITO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
DAF8C6F7-B281-4115-A7FB-A1FA1C3592A	AAN030221LCO	CAIB8401151TA	CAMACHO IZAGUIRRE BIANCA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5



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R.F.C.: AAN030221LCO

Hoja 77

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			FABIOLA								
4883C331-168D-4395-A31E-D95ABF8305F9	AAN030221LCO	CAIC850515J54	CARDOSO IGLECIAS CECILIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B69F0A94-8493-1F77-A5A5-FA38B15FB720	AAN030221LCO	CAIC8711078Q6	CASTRO IBARRA CARLOS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
00EB17C4-0776-4531-992B-D8CAC270F783	AAN030221LCO	CAIE8004155C7	CARDIEL IBARRA ERIK	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C62DEB0D-0271-AC05-9D13-703AD751CABC	AAN030221LCO	CAIE800814CF4	CARRIZOSA IBARRA EUFEMIA GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AC51CDD2-8E8B-4DE8-B82C-6426E34731F2	AAN030221LCO	CAIF6603139P7	CARRILLO INUNGARAY FRANCISCO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4A715709-8A71-47CE-A3EA-4BBE05F435EC	AAN030221LCO	CAIF991223CH3	CASTILLO IBARRA MARIA FERNANDA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
025CD6B7-C81E-4522-9C2D-7AB7D0F7E1FB	AAN030221LCO	CAIG720509AD1	CARDENAS IBARRA GABRIEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C336497C-4A1E-4A4F-B9AA-3B372BD6F155	AAN030221LCO	CAIJ7404285C5	CARRIZALES INFANTE MARIA DE JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
CAT7EA021-1502-445B-BD98-7BD595B5F6FB	AAN030221LCO	CAIJ760705Z71	CHAVEZ IBARRA JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C9065C06-FA23-4F3A-8F50-6EF8AA0E85E	AAN030221LCO	CAIJ8511106F5	CANTUA IBARRA JESUS NOE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
CCDB45BE-1A16-4EFA-BDB5-7AF5CA1707CD	AAN030221LCO	CAIJ930117714	CABALLERO IBARRA JORDAN MICHEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
678B97CB-4D08-4CE2-B6E2-95FC24D2086B	AAN030221LCO	CAIL6412156K8	CANTU ISLAS LUCIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
6EEA8EDA-441B-4D9A-BDE7-4B15E88FAC30	AAN030221LCO	CAIL800922I92	CASTRO IBARRA JOSE LUIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
80217819-723E-490A-BD0D-F02428418372	AAN030221LCO	CAIM771020286	CAGAL IXTAPAN MARBELLA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C1A6EC11-72D8-456A-AAA6-CEC935449363	AAN030221LCO	CAIM8101247W9	CARDOZA IBARRA MAYRA PAZ	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2C10E77C-9FA8-4AAC-93DF-3B34C26A2EAD	AAN030221LCO	CAIO781020MT7	CARBAJAL IBARRA OSCAR JAVIER	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
46277FB4-B4E6-4137-8141-40753C910D2E	AAN030221LCO	CAIO790812K34	CASTILLO IBARRA ORLANDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
6EE87F64-9489-4E93-BC2F-F77BE011DFB3	AAN030221LCO	CAIR741207P99	CANTU INZUNZA RAMON LUIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
298C6E84-3D2D-4212-93FA-F844CB2B6CFD	AAN030221LCO	CAIR7501013X2	CASTRO IBARRA RAFAEL ARMANDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8FB13D49-EEAF-47CE-A494-CD828E7A9CC1	AAN030221LCO	CAIR7807182Z7	CASTRELLON IRIGOYEN RIGOBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B46C3BCA-DF7A-46F1-AA73-AB7F9AB1577B	AAN030221LCO	CAJA641002Q10	CASTILLO JIMENEZ JOSE ANGEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
109D4924-F42C-4B46-9B1B-CE2890C59D20	AAN030221LCO	CAJA680602ZF5	CARDONA JAIME DANIEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
463C3B51-1339-492D-B024-EEA1DF201E27	AAN030221LCO	CAJA7511055X4	CARRERON JIMENEZ ANA LAURA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
11C56C98 7A30-46A4-9CA0-8F289/46AC37	AAN030221LCO	CAJB7302115A4	CHAVIRA JUZAINO BERNARDINO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
99DB199E-009A-42DB-B398-6CC926557DFF	AAN030221LCO	CAJC750703768	CAMACHO JASSO CARLOS HUMBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C8E509EB-88DB-40F9-B18E-7540AEF1E622	AAN030221LCO	CAJC780117H10	CHAVEZ JIMENEZ CLAUDIA LORENA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BC84F368-1067-49B9-ABB7-64ABD0542040	AAN030221LCO	CAJC800321367	CHAIRES JIMENEZ CECILIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
57F40F31-8C50-4174-AB96-6D63375F7E34	AAN030221LCO	CAJC810912AG9	CHAVEZ JIMENEZ CESAR	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
COA2B9AB-9C17-43F7-AABF-3EFA6090D643	AAN030221LCO	CAJC950530V53	CASTAÑEDA JUAREZ CINDY	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AAC3CA73-8411-4333-98E4-D772C564BEE9	AAN030221LCO	CAJC990827AA8	CLAVERO JIMENEZ CRISTOFER ALAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
EFF33F7A-E4D4-4363-AC42-5D70FAA11C6	AAN030221LCO	CAJD001010IA3	CASTELLANOS JUAREZ DIEGO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F733463B-8CD5-4B85-A993-2F12A2F6D63	AAN030221LCO	CAJD710830883	CASTILLO JIMENEZ DOMITILA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7DFB8C18-0746-E29F-AF75-2C998A6C21C4	AAN030221LCO	CAJD7812295G9	CABELLO JIMENEZ DAVID	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
21256775-05D5-499F-8D01-C7EFB1797E4E	AAN030221LCO	CAJE6705055AA	CASTILLO JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0AA4C068-4682-4170-8CBA-FDD5FF2B7F3B	AAN030221LCO	CAJE8608179V7	CALVILLO JUAREZ EVA BERENICE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A220F5F9-DC6D-4C5D-9D4F-61A2DFDD2A48	AAN030221LCO	CAJG710223E27	CAMPOS JIMENEZ JOSE GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
13CE22FC-DB28-4561-9832-F4C64BD8FB3B	AAN030221LCO	CAJG8001178NA	CARRAZCO JUAREZ GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
41841A9F-C53B-4868-BDF8-7AB6079D191C	AAN030221LCO	CAJH8310193BA	CASTRO JIMENEZ MARIA HERMINIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
459FCDA6-6D3A-48C6-97B1-52D38FD8B8FE	AAN030221LCO	CAJH10821686	CALZADA JACOBO ITZEL GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
926C57CC-4AE0-44D0-ACBA-9B620F700E38	AAN030221LCO	CAJI6705215C0	CHAVIRA JARAMILLO IVONNE CECILIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B49C5CE2-22E3-41AD-9446-394BF0402BD1	AAN030221LCO	CAJJ661224232	CASANGO JIMENEZ JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
722B5921-589F-4BC1-8587-2287555DA457	AAN030221LCO	CAJJ690606L27	CANTU JUAREZ JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BA0213B5-84C0-40C5-AD02-E6BFAC72A62C	AAN030221LCO	CAJJ820619J12	CARRIZALES JALOMO JULIO CESAR	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
89281756-994D-405B-8FDC-32C925F38EC4	AAN030221LCO	CAJJ870727LW5	CARDENAS JUAREZ JESUS ALEJANDRA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
270A6140-3619-4F68-A6FC-08BD05731AEF	AAN030221LCO	CAJL781205JG7	CARRERA JURADO LEOBARTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
CE2D0A4A-24P3-4AA6-A864-28A4B1809B6C	AAN030221LCO	CAJL791025MU6	CANTU JECARI LEOBARTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FAF1907B-888A-4195-A501-0CAC9E058A0	AAN030221LCO	CAJL821001FH7	CASAS JIMENEZ LUIS ENRIQUE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7F2B1153-E8B8-490E-B25E-E779A37FAA24	AAN030221LCO	CAJL821106BZ4	CAMPAS JUAREZ LAURA ALICIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BD0909FC-604A-489E-A920-3B2F33B39E61	AAN030221LCO	CAJL870122HH3	CARRANZA JIMENEZ JOSE LUIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2D28D804-1C33-4B9B-AB17-4218DA872F1E	AAN030221LCO	CAJM6904022KA	CHAVARRIA JARAMILLO MARTHA CATALINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5



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Hoja 78

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
20240D78-711C-4885-9094-92E78218A274	AAN030221LCO	CAJMT20923KY0	CASILLAS JURADO MIGUEL ANGEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D688EB75-B7FD-4D53-BC58-49660C93BC71	AAN030221LCO	CAJMT30610E99	CARDENAS JAIMES MARIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FCCA792D-5E28-4D05-A1A6-E263C668F60E	AAN030221LCO	CAJMT50215PG2	CAMACHO JUAREZ MICAELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E0FC2770-5448-45D6-8FAB-494610A6BFC2	AAN030221LCO	CAJMT601301K0	CANTU JUAREZ MARTHA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D476E25C-DE6B-40AD-9149-F682F380646F	AAN030221LCO	CAJMT706172T9	CASTILLO JUAREZ MARCIANO ISAURO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FB327E64-FA49-4E9C-A812-9AA546FAAF4E	AAN030221LCO	CAJMT81072532A	CHAVELO JUAREZ MIGUEL ANGE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
76C9D416-3639-4A30-8A14-BF300793E7F7	AAN030221LCO	CAJMT8305105U0	CABALLERO JUAREZ MARY TERE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0A977786-F241-489B-A563-BA65D5E15B86	AAN030221LCO	CAJMT860210HC7	CASTILLO JARAMILLO MAYRA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E9F0F4CE-BF9B-42A5-9CE5-60F14A1859F8	AAN030221LCO	CAJMT8008233C4	CHAVEZ JORGE RAMON	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2D07C4D1-1681-4D11-916E-B607B9296ECF	AAN030221LCO	CAJMT731130H63	CALAMACO JUAREZ ROSA VELIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C27FCF16-F92A-4BD1-9700-09DAFF45757	AAN030221LCO	CAJMT770126NM8	CANUTO DE JESUS ROSA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1564A90C-0BEE-4245-AE68-6863047FAA34	AAN030221LCO	CAJMT991015R58	CHAIDEZ JIMENEZ RAMON VICTORINO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
824221F6-4FA0-4CB1-A119-99E588DB8822	AAN030221LCO	CAJMT209254I4	CARREON JAQUEZ SERGIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B1FE86AB-4AAE-40F4-8F54-F71E2FBFB3F4	AAN030221LCO	CAJMT709206U7	CHAVIRA JARAMILLO SAMUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
71A0FC0E-B390-4512-BE2E-B7F34A726FD6	AAN030221LCO	CAJMT620730266	CASTRO JULIETA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
932F551C-796D-4B71-8768-5A2F5B6C684D3	AAN030221LCO	CAJMT010825PY6	CARRILLO JUAREZ VALERIA ELIZABETH	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A1D43C8E-168E-4ABA-86C4-DAE39728445E	AAN030221LCO	CAJMT771129F5H	CABRERA JUAREZ VICTOR MANUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8AE08DC4-8AB9-47C8-B335-6398041BBD13	AAN030221LCO	CAJMT20625QJ5	CAMACHO KARGL ROCIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
08162B66-5F63-4106-8CDE-58ACD5071057	AAN030221LCO	CALA6208023B6	CALDERON LOPEZ ANGEL HUMBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
31A7D3E7-4C8C-428E-86C5-0A3071C67703	AAN030221LCO	CALA630704JF6	CHAVEZ LEYVA ALMA ANGELICA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1788FFBF-CBF5-4839-9EAF-4E15116AC371	AAN030221LCO	CALA6407144Y9	CAMARENA LEON ANTONIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
91171108-B909-4B04-8BE3-965D8F217159	AAN030221LCO	CALA650116QN6	CASTILLO LOPEZ ANDRY ALBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
277065CF-7872-4E95-83D5-198935B57113	AAN030221LCO	CALA661011D22	CABRAL LUGO ANA MARIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2D87DF81-3388-4108-A124-38D62775B868	AAN030221LCO	CALA6904151D3	CARRILLO LEYVA JOSE ANGEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
80B39173-E79D-478B-857C-4EE932AEF6A3	AAN030221LCO	CALA710519SP3	CAMPUZANO LIMON ABELARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8D8DE9CB-E688-4530-B93C-EF5DF2C7FA6C	AAN030221LCO	CALA740828BL2	CASTILLO LOPEZ ADRIAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B50A6575-8E4B-479F-881A-39B3989E36B3	AAN030221LCO	CALA7410103Q4	CASAS LORETO ANTONIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
54D2560D-B81C-484B-AD6F-9FEC7BA8C1EE	AAN030221LCO	CALA760221V82	CASTAÑON LLAMAS JOSE ATILANO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
78A68F8C-70A7-42B1-9448-7B46236248FB	AAN030221LCO	CALA761128FR6	CASTELO LANDEROS JOSE ANGEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
6929F400-2F81-1ACB-BB4E-0D6740044788	AAN030221LCO	CALA770222L30	CALZONCIT LOMAS ALFREDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E02E65B9-4D8C-4D27-ACDA-SAD086A3B9CA	AAN030221LCO	CALA780802B27	CHAVEZ LABRADOR ALMA DELIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C667E5A3-F427-4147-8E02-C02A3C64E450	AAN030221LCO	CALA7905239B4	CASTRO LOPEZ ANDRES	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
54D395D3-EF82-4DC8-9042-77E1F77296E0	AAN030221LCO	CALA810926V25	CHAPARRO LACHICA JOSE ALONSO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
55B7CEEA-A784-4CC3-92B8-D3F82F6F60C	AAN030221LCO	CALA820124D98	CARRIZALEZ LEDEZMA ALEJANDRA YAZMIN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
ADEC900D-E88F-464F-8CA5-1BDAFB9BAD40	AAN030221LCO	CALA820425SJ6	CASTAÑEDA LOPEZ ARAVELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1AB9AEF5-9208-4ABA-9070-0B37B5443B89	AAN030221LCO	CALA820502FK7	CABRERA LANDEROS ATANACIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4AADAA70-CEBA-4A75-94AC-BB6F38A6A025	AAN030221LCO	CALA831219D44	CASTRO LOPEZ ARACELY	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E9D9CDDC-DBDB-4A18-884C-F20DB895A20C	AAN030221LCO	CALA860422ET9	CALDERON LUGO AGUSTIN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
22BC4BFA-77A4-429A-BFE5-23D537385C1D	AAN030221LCO	CALA861026A64	CASAL LOPEZ ALICIA KARINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
DBCAE620-5881-450F-90B8-87B5A29F77C9	AAN030221LCO	CALA880822CF5	CASTAÑEDA LUGO ANA CRISTINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AEA217A3-FB2C-4C85-909B-14B1FB442898	AAN030221LCO	CALA900701HQ8	CABRERA LUNA ANA CRISTINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8B99EBCB-F039-435A-AEC1-24A7498296C0	AAN030221LCO	CALA910208SL0	CHAPARRO LOPEZ ANA ELIZABETH	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8144CC95-00C5-4FD3-BE9E-013F8115F8BA	AAN030221LCO	CALA910808HE3	CALLEJAS LUGO ARMANDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
9824D385-4ACD-4CE2-98BF-ACC3D25510E7	AAN030221LCO	CALA990312SP0	CARDENAS LEON ALONSO ANTONIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A9E5AD1F-433D-4AEF-AC64-9A91DC1352C0	AAN030221LCO	CALB6501138J7	CARRAZCO LEYVA BLANCA ESTHELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
9F7B3F61-9D4D-421D-B2A0-SF9E32E29BBF	AAN030221LCO	CALB671129MJ1	CALDERON LOPEZ BENJAMIN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
63251862-DB71-4393-946E-245C8FCDC24A6	AAN030221LCO	CALB7710138B3	CAJIGAS LOPEZ BEATRIZ ALICIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D5F8F476-8F7E-44A2-A247-ADEFABDE72E8	AAN030221LCO	CALB771028MJ2	CHAPARRO LERMA BEATRIZ ELENA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B597F3A1-F59D-4BB7-9F15-0B0DAB9AB784	AAN030221LCO	CALB780929J3U	CASTELLANOS LAISEQUILLA BEATRIZ	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
EBC3AE4B-35B0-45C3-AD23-52E3432F2A5A	AAN030221LCO	CALB820126V4V	CASTILLO LOMAS BRAULIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
9503B766-5A9A-48B9-8D3C-05D3638E1A7E	AAN030221LCO	CALB8510015QA	CARRILLO LOZANO BRENDA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1861486A-2A7C-4134-A28C-5742F59F9D08	AAN030221LCO	CALB8601014M0	CARDENAS LOZANO BEU	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5



GOBIERNO DE LA
CIUDAD DE MÉXICO

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

TESORERÍA DE LA CIUDAD DE MÉXICO

SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

Oficio No.: SAF/TCDMX/SF/DPA/"A"/1465/2023

Expediente: GRM0900170/22

R.F.C.: AAN030221LC0

Hoja 79

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
			BERENICE								
45042C37-09E84FEB-AABA-674CCA373EB0	AAN030221LC0	CALB890113164	CHAVEZ LOZANO BLANCA LILIANA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
24FE3DA1-5D71-4847-8109-08D515CEE5D6	AAN030221LC0	CALC681107EP0	CAMPOS LOZANO CARLOS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
20AEDD65-91BA-444C-9A26-C0C1094DF621	AAN030221LC0	CALC690706SR6	CHAVEZ LOPEZ MA DEL CARMEN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
654C810B-8261-4140-8BA6-DC9687F5819B	AAN030221LC0	CALC710118P13	CASTRO LEON CARLOS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
2E717384-0EC8-4E47-A063-CF151F2E4D62	AAN030221LC0	CALC710807KL4	CHAVEZ LOPEZ CLAUDIA CONSUELO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4F4E3641-2900-4494-9B2F-DBFF79A94CB	AAN030221LC0	CALC7403176M1	CASAVANTES LINARES CARMEN DELIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4040B181-4C48-4D0C-9AE2-C73C96911949	AAN030221LC0	CALC7409069SA	CASTRO LOPEZ CARLOS ENRIQUE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D2A50B03-7185-4BC6-ADD1-334FC82774EF	AAN030221LC0	CALC800902R96	CABALLERO LARA CARLOTA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D5E7B6E6-905F-4F3F-A2A5-9A5849D8DF47	AAN030221LC0	CALC820320GV3	CARRANZA LOPEZ CLAUDIA MARIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5BCD8194-E52B-484B-8B60-E6A9FB415F1A	AAN030221LC0	CALC821231CF6	CARRERA LOPEZ CUAUHTEMOC	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
B55207BD-ACD3-430B-BAF2-E43B119CE69C	AAN030221LC0	CALC840426CF3	CARRILLO LOPEZ CONSUELO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
EAB1F8CB-1B05-4C17-8CDD-B0951BB4D8C7	AAN030221LC0	CALC850316LL0	CARMONA LEIJA CLAUDIA LETICIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0F3E9559-B2B4-4696-9FB6-C79073E4C44C	AAN030221LC0	CALC9401102J8	CANELA LOPEZ CARLOS ARMANDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7D033CBF-7FC3-463B-B209-D13bCE9DBCA3	AAN030221LC0	CALC9710183G9	CAMACHO LOPEZ CINTHYA GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C86ED00D-7C09-429B-A58A-988260DB01F8	AAN030221LC0	CALD001106D37	CHAVEZ LOPEZ DANIEL EDUARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E0481C35-DB2A-4046-9E51-78FC3A94EC28	AAN030221LC0	CALD001115562	CALZADA LOPEZ DANIEL ALEXIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
42AD6F07-1668-4422-88A4-66DAE2505C1A	AAN030221LC0	CALD6604018Y8	CASILAS LOYA DOLORES	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
437340DA-7D2B-4510-A4D3-4166453439D8	AAN030221LC0	CALD840903J13	CARRILLO LECHUGA DANIELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BEB4E1B0-E37C-464F-9FE5-F72208FE03CF	AAN030221LC0	CALD841216SP7	CAUDILLO LEYVA DAMARES SUSAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
57B51A3D-0DA1-4437-A666-DA4F4214728B	AAN030221LC0	CALD891125877	CALDERON LOPEZ DELIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E0BA00C6-7F5A-4EA8-A05E-F9179C20F8A1	AAN030221LC0	CALE651005LEA	CANO LUNA EPITACIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0AD5064B-E2C7-4EDE-B93A-011E7E872C84	AAN030221LC0	CALE760230CE1	CAMPOS LOPEZ EDGARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
0B3F82CB-5046-4DB9-A061-84AC1FD5CE76	AAN030221LC0	CALE7901233E0	CARLOS LOPEZ EVARISTO RAMON	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
54C76375-684D-4712-9ED5-A9BF503520AD	AAN030221LC0	CALE800905C90	CARRANZA LUNA ESTEBAN ALEJANDRO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
38DE7A0A-45C4-45C5-9E9A-98622B3020A	AAN030221LC0	CALE810128F99	CASAVANTES LOPEZ EDGAR EMILIO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D039C5BD-FAE2-4DFA-80E2-B0062B70E806	AAN030221LC0	CALE810915164	CARRIZOZA LABORIN EVELIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
24C43765-31F8-4B25-BE4A-E433076A845F	AAN030221LC0	CALE820816915	CHANTACO LOPEZ ESTEBAN EDUARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
A9616438-681F-4C9B-BC95-1E3FFB81FA3C	AAN030221LC0	CALE841129DW9	CALVO LEON JOSE ERNESTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
3253ADB5-5F9D-4CF9-8763-94EBFF3C458E	AAN030221LC0	CALE850308R76	CABRERA LUNA ESTEBAN GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E8D72F0E-EA6F-4DB1-8E2C-28152EFD5E51	AAN030221LC0	CALE8803125XA	CARDENAS LOPEZ ELSA GABRIELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C2AE5BC6-5325-4801-BA91-2E00CB76A1A3	AAN030221LC0	CALE990616AL9	CARRASCO LEAL EVA ANGELINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
542DF779-F369-44D9-A4DF-908C9441B380	AAN030221LC0	CALE990937MRA	CHAVEZ LEON ELVIA SUGEY	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E5AE608D-9169-46CF-A74B-5EFAFD66D28	AAN030221LC0	CALF721004AC1	CASTRO LUNA FRANCISCO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
08784109-F1B5-425D-A95E-169896401F05	AAN030221LC0	CALF760319HE7	CARLOS LOPEZ JOSE FRANCISCO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F47B930B-C599-469B-9E9A-B7C35C7A70E6	AAN030221LC0	CALF840423CB4	CABEZA LEAL FABIOLA ESMERALDA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
86D195F0-A77D-40D6-8EEC-41A3051AE1EA	AAN030221LC0	CALF841113QH7	CARRION LEYVA FRANCISCO GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
EF980BAE-3947-491E-9CFD-4C76168A5D26	AAN030221LC0	CALF870204C68	CASTAÑEDA LOPEZ FERNANDO ISMAEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AB2874C8-3068-48F5-BCDD-1AF97A7DED00	AAN030221LC0	CALG640116H67	CADENA LOPEZ GUADALUPE DEL CARMEN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7BB57EA0-ECF1-4FD7-BF15-DF061CB212A	AAN030221LC0	CALG710311UJ6	CABELLO LARA GILBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
79DE32E9-A675-4F77-8BF1-C6FEE070888F	AAN030221LC0	CALG7812124X7	CASTILLO LUNA GUADALUPE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
FBA322F8-4E93-4145-B7A0-2EF24569112	AAN030221LC0	CALG790823DK6	CAMARGAN LOPEZ GABRIELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
6453E0FE-74EA-470B-A3FB-9FFBAA509CB3	AAN030221LC0	CALG800709KL5	CARRASCO LOPEZ GUADALUPE SUSANA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
62F9509D-40FB-4958-BA4C-6D0E492B2996	AAN030221LC0	CALG800907U26	CAMPOS LARA GABRIELA JAZMIN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
817AC870-FA89-4D89-AE2A-1B14DD1F2F26	AAN030221LC0	CALG830511H47	CASTRO LANDEROS GLORIA ESTELA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
3A288335-7E0B-48B4-8949-DB5A2D7D3E18	AAN030221LC0	CALG860218G03	CHAVEZ LOPEZ GLORIA MARIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
598C0973-9379-4C10-B2F5-18A6CF8F59E3	AAN030221LC0	CALG970830UK1	CAMARILLO LOPEZ GLORIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5



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Expediente: GRM0900170/22

R.F.C.: AAN030221LCO

Hoja 80

Folio Fiscal	RFC EMISOR	RFC RECEPTOR	Nombre/Razón Social	Fecha de emisión	Fecha de Certificación	SubTotal	Total	Estado del Comprobante	Efecto del Comprobante	Fecha de cancelación	RFC PAC
B6FAF39-FAB4-4691-80AA-29A24D22FC60	AAN030221LCO	CALH690523K56	CARPINTEIRO LOPEZ JOSE HECTOR	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1AB50401-CEE9-4347-B070-2F4767DED7A	AAN030221LCO	CALI690224CV6	CASTAÑEDA LUNA IRENE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C7A81289-1356-4A6A-8AD2-EE5614DD8C08	AAN030221LCO	CALI701127G30	CARDENAS LUGO ISIDRO ENRIQUE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
48274E5A-08D4-4E4A-907D-E08A719EF15F	AAN030221LCO	CALI7508181N0	CASTILLO LORETO ISIDRO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
268C5F47-FAAB-4062-8E8A-04695C8D015B	AAN030221LCO	CALI790705AE4	CHAIRES LOZANO MARIA ISABEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5A8E3668-1183-400D-8405-05CF92A80421	AAN030221LCO	CALI7912054G8	CASTRO LOPEZ IVAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1C2C290F-74B0-4E5A-9792-81EF3950EF27	AAN030221LCO	CALI800826251	CHAVEZ LOPEZ ISAAC	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4234E80B-00B4-4761-941E-E9E4E784DB09	AAN030221LCO	CALI810808AV5	CHAVEZ LEAL IDANIA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E97C9A95-45A2-4C3C-8146-7E5E9D86A409	AAN030221LCO	CALI840811PN7	CARDENAS LEYVA MARIA ISABEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
3F366008-1CAE-4CCA-93DD-30AE26FAB12A	AAN030221LCO	CALI811014H91	CASTILLO LEAL MA DE JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D63C9829-D859-4B4E-8365-188D66463641	AAN030221LCO	CALI841201GY0	CASTRO LOPEZ JORGE ABEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
F5CCE955-355A-40C1-82B8-05F54E80FA52	AAN030221LCO	CALI85031989A	CARRILLO LOPEZ JOSEFINA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
18AD0A6D-7C8B-40ED-B035-25B4BE82F803	AAN030221LCO	CALI861203B5A	CARRIZOZA LABORIN JAVIER MARTIN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BC19C037-070F-4E7C-8B5C-86CE0535B896	AAN030221LCO	CALI860819JY3	CHAVEZ LAZCANO JUAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
AE497DD2-4338-4E4D-A0EA-45FD4E70C3EC	AAN030221LCO	CALI8690525D10	CASTAÑON LOPEZ JUAN MANUE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BC94B842-9A4E-4816-AA0A-7D5B455FDOFB	AAN030221LCO	CALI8711013MP3	CASSIO LOPEZ JAIME	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
9DE09C60-2D73-45B9-ABF9-BA8D265A5A14	AAN030221LCO	CALI8730530M66	CASTRUITA LOPEZ JESUS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7D52A442-44EA-4461-953A-B23F0D67E97D	AAN030221LCO	CALI8751218PH0	CABRERA LUCERO JUAN GABRIE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
35725202-7FAA-4A70-9E8F-110B0586609D	AAN030221LCO	CALI8770308B46	CARRILLO LOPEZ JUAN	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
46953454-E717-1436-BE29-4B6E0706G6FB	AAN030221LCO	CALI8770613GK0	CANALE LOPEZ JACQUELINE MICHELL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1326604D-14D0-4E3C-AD8F-32809229337B	AAN030221LCO	CALI8780304C91	CANALES LARA JORGE ALBERTO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
BE472936-9BAA-46C0-9D30-779D42506A77	AAN030221LCO	CALI8800711FV6	CARRASCO LOPEZ JORGE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
5243D9C6-A9E6-4B5C-B098-8A77E4AD5EEE	AAN030221LCO	CALI880629I81	CARRILLO DE LEON JUAN PABLO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
D67DFA43-D85D-4D29-8941-86EF1000D7F7	AAN030221LCO	CALI8860510JN2	CARREON DE LEON JUAN MANUEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
CCDFE6FA-A096-480E-B426-87E233B24B79	AAN030221LCO	CALI8880413P21	CARRALES LIRA JAIME	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C4A3A0DE-F856-439C-9801-D22FCED555A0	AAN030221LCO	CALI8906122Q6	CARRERA LOPEZ JESUS ISAAC	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
29C359AA-54F4-47FF-982B-D773EC7D0007	AAN030221LCO	CALI891020TR7	CASTAÑEDA LOPEZ JUAN GONZALO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7D605900-C4CE-4C53-8A2B-2F385536AB71	AAN030221LCO	CALK87608159F9	CASTRO LLAMAS KARINA ELIZABETH	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
05EBEC3A9-C51E-457D-8493-3B8D4C484816	AAN030221LCO	CALK810615T91	CALVILLO LOERA KARINA JANET	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
3FDD87CE-8689-4105-8100-086FA0577666	AAN030221LCO	CALK970805522	CHAIRES LEYVA KEVIN LEONARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8A861505-6814-473A-A869-367081A43A5E	AAN030221LCO	CALL620517NP8	CASTAÑEDA LOMAS JOSE LUIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8939265F-03FA-4CCE-A000-5D18635B524C	AAN030221LCO	CALL640207L74	CARRANZA LOPEZ LIDIA ESTHEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
195036B5-4D2B-43D3-83CA-3D948B23FB70	AAN030221LCO	CALL640911AD2	CAMACHO LUNA LUZ MA.	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
C1EC5A3D-F7DD-4808-8A96-2C5F36945E7	AAN030221LCO	CALL661028U58	CASTAÑEDA LIMONES MARIA DE LA LUZ	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
77F566A3-2F21-45D6-8A90-54ABCA4364E2F	AAN030221LCO	CALL661229BFA	CAMPAS LOPEZ LIDIA JACQUELINE	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
E6274E3A-EF36-4692-8EB5-E498FA81D2D8	AAN030221LCO	CALL700401TX2	CHARLES LOPEZ LUIS ANGEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
82C922B7-41CF-421E-886E-E64455EDBB78	AAN030221LCO	CALL720120PV3	CASTAÑEDA LOPEZ LUIS	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
8EB7D4E4-6357-4371-8894-A103C867AEF5	AAN030221LCO	CALL730917Q90	CAMPA LOZANO LORENZO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
4B9F960D-08E6-42F4-8885-3FBBG929DC89	AAN030221LCO	CAI1761008R14	CARRILLO LANDELL LUIS JOEL	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
82A912AA-9200-4B78-BF03-702E17852013	AAN030221LCO	CALL780118756	CASTRO LUGO LEONARDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
7F1BCD69-8DA1-402C-AC86-119D876E051C	AAN030221LCO	CALL780307PC9	CARRAZCO LOPEZ MARIA DE LA LUZ	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
052D2DDF-6886-4B61-96D1-2A8A82040E9E	AAN030221LCO	CALL7809171B1	CASANOVA LOPEZ MARIA LUISA	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
CDB27443-95FE-4E2E-9FF3-F45CB6AB744A	AAN030221LCO	CALL800211942	CHAVEZ LOZANO MA DE LOURDES	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
3F337BCA-C756-46DD-9A8C-3455D718D87A	AAN030221LCO	CALL800614T17	CARRILLO LOPEZ LUIS ALFREDO	18/08/2021	18/08/2021	48,948.72	45,503.92	Vigente	Nómina		LSO1306189R5
1E6BF10B-4A79-477C-92BC-C79D18800A67	AAN030221LCO	SAMD961128224	SALOMON MONTANO DANITZA GUADALUPE	19/08/2021	19/08/2021	6,127.12	5,625.33	Vigente	Nómina		SFE0807172W8
380399DC-4C9E-4528-8425-3A39A1AE1A4E	AAN030221LCO	GABR881228H96	GARCIA BUSTAMANTE RONY DARIO	31/08/2021	31/08/2021	36,416.50	30,209.25	Vigente	Nómina		SFE0807172W8
B5C889D0-6839-44CB-A183-A800D3C7D881	AAN030221LCO	CUPE740908157	ELISEO CRUZ PANG	17/09/2021	17/09/2021	10,733.33	8,003.17	Vigente	Nómina		TSP080724QW6
A815535E 421E-4051-A9D9-8A65E3AC1389	AAN030221LCO	MASR711104RU3	ROSA ELIZABETH MAGAÑA SILVA	17/09/2021	17/09/2021	23,523.06	20,255.82	Vigente	Nómina		TSP080724QW6
F0D3292A-5473-4279-A467-8A39A302EA42	AAN030221LCO	CUPE740908157	ELISEO CRUZ PANG	17/09/2021	17/09/2021	42,912.23	32,265.82	Vigente	Nómina		TSP080724QW6
61526E94-B40F-419D-BF8E-B731E411EC7D	AAN030221LCO	SAGA89020981A	ANA KAREN SANTOS GODOY	08/12/2021	08/12/2021	5,760.21	5,750.22	Vigente	Nómina		TSP080724QW6

Los Comprobantes Fiscales Digitales por Internet emitidos por la contribuyente ADSOURCING ADMINISTRACIÓN DE NÓMINA, S.A. DE C.V. por el período del 01 enero al 31 de diciembre de 2021, se

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Hoja 81

encuentra dentro del expediente abierto a nombre de la contribuyente **ADSOURCING ADMINISTRACIÓN DE NÓMINA, S.A. DE C.V.**, mismo que obra en poder de esta Dirección de Procesos de Auditoría de la Subtesorería de Fiscalización, adscrita a la Tesorería de la Ciudad de México, dependiente de la Secretaría de Administración y Finanzas de la Ciudad de México.

Derivado de lo anterior, con la finalidad de cumplir con lo dispuesto en el segundo párrafo del artículo 63, del Código Fiscal de la Federación vigente, se le da a conocer la información señalada con anterioridad y se le concede un plazo de quince días hábiles contados a partir del día hábil siguiente a aquél en que surta efectos la notificación del presente oficio, con la finalidad de que manifieste lo que a su derecho convenga.

La manifestación anterior, deberá presentarse mediante escrito en tres tantos, firmados por el Representante Legal de la contribuyente requerida **ADSOURCING ADMINISTRACIÓN DE NÓMINA, S.A. DE C.V.**, anexando copia del documento legal que le otorgue dicha representación, en los términos establecidos en el artículos 19 del Código Fiscal de la Federación vigente, dirigido a esta Dirección de Procesos de Auditoría de la Subtesorería de Fiscalización adscrita a la Tesorería del Gobierno de la Ciudad de México dependiente de la Secretaría de Administración y Finanzas de la Ciudad de México con domicilio en Viaducto Río de la Piedad No. 515, (Acceso por añil No. 180), Piso 5, Colonia Granjas México, Alcaldía Iztacalco, Código Postal 08400, Ciudad de México, haciendo referencia al número de este oficio, en el plazo señalado en el párrafo que antecede.

ATENTAMENTE
EL DIRECTOR DE PROCESOS DE AUDITORÍA

LIC. JOSÉ LUIS GARCÍA RAMÍREZ

REVISÓ.- L.C. MARÍA DEL ROCÍO HERNÁNDEZ AGUILAR; SUBDIRECTORA DE ACCIÓN DE AUDITORÍA "A"

SMCR/BMB/CLM/MGRM