



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

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

Ciudad de México, a 24 de septiembre de 2026
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

ASUNTO: Se comunican los Comprobantes
Fiscales Digitales por Internet emitidos por la
contribuyente y Visor nómina.

C. REPRESENTANTE LEGAL DE:

SEGAVID, S.A. DE C.V.

CALLE RAFAEL MARTINEZ NÚMERO 35 INTERIOR S/N
COLONIA INDEPENDENCIA, ALCALDÍA BENITO JUÁREZ
CÓDIGO POSTAL 03630, CIUDAD DE MÉXICO.

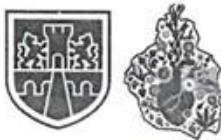
Esta Dirección de Procesos de Auditoría de la Subtesorería de Fiscalización adscrita a la Tesorería de la Ciudad de México, dependiente de la Secretaría de Administración y Finanzas de la Ciudad de México, con fundamento en lo dispuesto en los artículos 1, 14, 16 y 31 primer párrafo, fracción IV, 44 y 122 de la Constitución Política de los Estados Unidos Mexicanos vigente; artículos 1 numerales 1, 4 y 5; 3 numerales 1 y 2 inciso b); 4 apartado A numeral 3; 5 apartado A numeral 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, incisos b), f), h); y 33 numeral 1, en relación con los artículos TRIGÉSIMO y TRIGÉSIMO CUARTO Transitorios de la Constitución Política de la Ciudad de México vigente, artículos 13 y 14 de la Ley de Coordinación Fiscal vigente, en relación con el 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 y OCTAVA primer párrafo, fracción I, incisos b) y d), NOVENA párrafo primero y DÉCIMA primer párrafo, fracción II del Convenio de Colaboración Administrativa en Materia Fiscal Federal, celebrado entre 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 y en la Gaceta Oficial del Distrito Federal del 20 de agosto de 2015, modificado por Acuerdo publicado en el Diario oficial de la Federación el 08 de mayo de 2020, artículos 1, 4 y 8 de la Ley del Territorio de la Ciudad de México vigente; artículos 1, 2, 5, 6, 7 y 11 primer párrafo, fracción I, 12, 16 primer párrafo fracción II, 18, 20 primer párrafo, fracción IX, 23 y 27 primer y segundo párrafos, fracciones IV, VIII y XLIX de la Ley Orgánica del Poder Ejecutivo y de la Administración pública de la Ciudad de México vigente; artículos 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; artículos 6 y 7 primer párrafo, fracciones I, II, III, VI y último párrafo del Código Fiscal de la Ciudad de México vigente, así como en el artículo 63, segundo párrafo, del Código Fiscal de la Federación vigente hasta el 31 de diciembre de 2025, en relación con el artículo segundo transitorio del DECRETO por el que se reforman, adicionan y derogan diversas disposiciones del Código Fiscal de la Federación, publicado en el Diario Oficial de la Federación el 7 de noviembre de 2025, se dirige a ese contribuyente para informarle lo siguiente:



2026
año de
Margarita
Maza



2026
AÑO MUNDIALISTA



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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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, giró la solicitud de datos y documentos contenida en el oficio número **GRM0900034/22** de fecha 08 de febrero de 2022, a la contribuyente **SEGAVID, S.A. DE C.V.**, con el objeto o propósito de comprobar el cumplimiento de las disposiciones fiscales a que está afecta como retenedor en materia del Impuesto Sobre la Renta por los periodos fiscales comprendidos del 01 de enero al 31 de diciembre de 2021 por las que hubieran o debieron haber sido presentadas las declaraciones mensuales, notificado por estrados el día 22 de marzo de 2022, documento que permaneció publicado en los estrados de la página de la Secretaría de Administración y Finanzas, del Gobierno de la Ciudad de México con dirección <https://www.finanzas.cdmx.gob.mx/notificaciones/notificaciones-federales-por-estrados> durante el plazo de diez días consecutivos, plazo que transcurrió del día 07 al 18 de marzo de 2022, contemplando los días del 04 al 22 de marzo de 2022, retirándose de dichos estrados el día 22 de marzo de 2022, teniéndose como notificado legalmente a esa contribuyente el día 22 de marzo de 2022 conforme a lo dispuesto en el artículo 139 del Código Fiscal de la Federación vigente en 2022, toda vez que la contribuyente se ubicó en la hipótesis prevista en el artículo 134 primer párrafo, fracción III del Código Fiscal de la Federación vigente, hechos que se hicieron constar en la Acta de Constancia de Hechos de fecha 16 de febrero de 2022, levantada a folios números del A 248825 al A 248827.

Mediante solicitud número **SAF/TCDMX/SF/DPA/SA/A/523/2022**, de fecha 11 de mayo de 2022, emitido por la Subdirección de Acción de Auditoría de la 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, se solicitó información a la Dirección de Determinación de Auditorías, los Comprobantes Fiscales Digitales por Internet (CFDI) en su carácter de emisor efecto nómina de las operaciones realizadas por la contribuyente **SEGAVID, S.A. DE C.V.**, por los periodos fiscales comprendidos del 01 de enero al 31 de diciembre de 2021 proporcionando información que por este conducto se hace de su conocimiento como a continuación se detalla:

FEBRERO 2021

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
8104F142-4553-4459-B8AF-E86B542C27F6	HERNANDEZ ALANIS ANA KAREN	20/02/2021	Vigente	Nómina	2,241.69	1,016.00
38BC04D9-E07F-4A21-AECE-2A2BDD54A73D	FLORES ESPINOSA ANA GABRIELA	20/02/2021	Vigente	Nómina	4,447.21	4,008.58
56C85B04-3ABA-4A9F-918B-12BD442EEDF4	LARA GARCIA DE LA CADENA IRAIS	20/02/2021	Vigente	Nómina	5,493.98	4,893.95
5ADAC7E8-4E6B-4AE2-943A-67F07BFC6C44	GALVEZ OLIVARES MARIA ANGELICA	20/02/2021	Vigente	Nómina	5,196.66	4,673.75
6C1FD489-CE0D-4E7C-911D-D942B2F91FA1	SOLIS OCAMPO MARIANA SARAI	20/02/2021	Vigente	Nómina	5,662.47	5,025.51
709063FC-3D48-46F0-8B8D-75C67D4F6658	SOSA OLIVO ROSENDO EMILIANO	20/02/2021	Vigente	Nómina	4,504.24	4,026.00
DAA6D190-0AC7-4D3F-BA74-84ED6576C22E	HERNANDEZ ALANIS ANA KAREN	20/02/2021	Vigente	Nómina	3,454.27	2,265.89
70711306-0926-4BA6-97BA-4AB8195CAD16	SOSA OLIVO ROSENDO EMILIANO	20/02/2021	Vigente	Nómina	3,879.12	2,926.60
94FB5559-EED9-467C-BCD2-292FADD1401F	FLORES ESPINOSA ANA GABRIELA	20/02/2021	Vigente	Nómina	3,785.87	3,446.93
69F7ABF2-4AB1-4454-9270-A163B9085B57	SOLIS OCAMPO MARIANA SARAI	20/02/2021	Vigente	Nómina	4,552.29	4,037.74
B765F0B7-05C0-406F-BCEA-7A3A42419F5A	LARA GARCIA DE LA CADENA IRAIS	20/02/2021	Vigente	Nómina	4,528.82	4,020.20
5E016FBD-D33D-4C46-86B3-083CAFDD272D6	GALVEZ OLIVARES MARIA ANGELICA	20/02/2021	Vigente	Nómina	3,815.31	3,453.63
227D1E4E-1BFC-4E96-950E-AB68A2F7CBF5	HERNANDEZ ALANIS ANA KAREN	26/02/2021	Vigente	Nómina	2,044.36	820.55
230EDED3-B5AD-4821-BE5E-1886FBCDA215	LARA GARCIA DE LA CADENA IRAIS	26/02/2021	Vigente	Nómina	5,024.61	3,692.40
76B0AE1E-21CA-4946-B72F-46CCEAC3AA79	GALVEZ OLIVARES MARIA ANGELICA	26/02/2021	Vigente	Nómina	4,779.24	4,312.62
57C6765F-C4E6-4FAD-B7F7-6FECF234B7AA	FLORES ESPINOSA ANA GABRIELA	26/02/2021	Vigente	Nómina	4,021.51	3,707.53
A70C58F5-2BF0-411A-BCA5-4872A74B2DE2	SOSA OLIVO ROSENDO EMILIANO	26/02/2021	Vigente	Nómina	4,683.84	4,134.37
88E62170-F34E-4B5B-AB8C-9B773EEE1077	SOLIS OCAMPO MARIANA SARAI	26/02/2021	Vigente	Nómina	5,186.75	4,618.54
3781A3B9-D0CF-4893-AC33-E2F305197C5A	ARELLANO VELIZ XILKA ADAENA	28/02/2021	Vigente	Nómina	5,796.36	4,928.56





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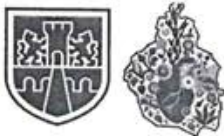
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0883941B-A46A-4351-A054-4421A647C386	BELTRAN SOTO ALMA ALICIA	28/02/2021	Vigente	Nómina	5,153.81	4,341.94
42761AB2-81BE-411F-9411-55ADFC8B884D	CHAVEZ RODRIGUEZ MARIA LUISA	28/02/2021	Vigente	Nómina	925.41	817.62
AC5410C3-A106-4A08-B652-F303CD68771B	CABRERA SALAZAR MA. DEL CARMEN	28/02/2021	Vigente	Nómina	981.99	910.58
6F17A6D1-E61A-4356-AB48-E734CAFCCE10	CERVANTES MARQUEZ OMAR SANTIAGO	28/02/2021	Vigente	Nómina	2,181.46	1,794.84
2648FACA-AB34-47C9-A2D3-37DAD1DB489C	DOMINGUEZ LUNA ROSA ITZEL	28/02/2021	Vigente	Nómina	1,666.29	1,450.01
9BAB7C2A-D07A-46C4-9F1D-38BF03020D80	ESCOBAR CRUZ SAMUEL JONAHAM	28/02/2021	Vigente	Nómina	1,021.05	899.55
DD513337-8DEE-4AF6-8509-47E16CEE54DE	FLORES APONTE ELIZABETH	28/02/2021	Vigente	Nómina	2,034.01	1,577.56
75F625FB-565C-453E-928E-2347550EEAF2	GARCIA TORRES YESSICA VIANEY	28/02/2021	Vigente	Nómina	1,083.85	1,007.24
001426CD-ACDD-4570-8C43-701E3FD8CBA8	GONZALEZ ARANZA MARIBEL	28/02/2021	Vigente	Nómina	569.79	519.95
48B7BC08-3DD4-42FE-87B1-9414F950CA7E	JIMENEZ LOPEZ FELIPE DE JESUS	28/02/2021	Vigente	Nómina	1,450.77	1,262.96
3E9BF745-BE7F-44DF-8EEA-FA87BE9ACB8A	JIMENEZ ZAMORA URSULA DEL CARMEN	28/02/2021	Vigente	Nómina	480.89	449.59
CA7534DF-2BF2-4AFF-954E-C6C44A4FD76F	JUAREZ NAVARRETE MARCO ANTONIO	28/02/2021	Vigente	Nómina	2,587.67	2,280.80
AD357C83-4E16-4FDB-ADF5-DCDB766FAFF0	MONTEON CHAVARRIA GABRIELA	28/02/2021	Vigente	Nómina	945.61	847.30
EA61B84-CF76-4879-9D5E-90D8127BF8D	MONDRAGON CARBAJAL ISAMAR ITSJAYATL	28/02/2021	Vigente	Nómina	3,243.51	2,779.34
EE8A5A3E-59B8-47BB-B5BC-0C6123BAF735	MONTES HERNANDEZ LETICIA	28/02/2021	Vigente	Nómina	4,818.40	4,035.72
1EEDEA83-289E-4780-9DCF-BD086766A6C	OLIVO GRISELDA	28/02/2021	Vigente	Nómina	806.78	731.51
11ABC932-DCFD-43BA-9320-D98782530B27	OLMOS GONZALEZ MAURICIO	28/02/2021	Vigente	Nómina	10,261.42	8,538.01
1CA5A16A-9F05-4E6A-A201-61A8FEEA44F9	PALOMERA GARCIA MARIA DEL SOCORRO	28/02/2021	Vigente	Nómina	707.19	630.69
E949FB92-1756-4FA9-AAAD-077BF8D0884E8	PADILLA ROSALES JUAN EDUARDO	28/02/2021	Vigente	Nómina	1,839.10	1,652.08
8BDBB767-7262-4FC9-85CD-12B4F239FA1E	PORRAS CERVANTES YOLANDA	28/02/2021	Vigente	Nómina	5,444.77	4,607.57
79C030CA-AAC6-44FC-858A-7BA6GA4DA219	PUENTES LEON ANA ISABEL	28/02/2021	Vigente	Nómina	973.91	886.95
BDB32D0E-4775-4E04-A28D-BC71BF822A33	RAMIREZ MARTINEZ MANUEL	28/02/2021	Vigente	Nómina	3,280.65	2,690.66
FF419F95-3904-4FFB-8E65-F25073B78618	RODRIGUEZ GOMEZ CARLOS	28/02/2021	Vigente	Nómina	191.74	169.26
E3C4E5F1-0D11-4034-AC8C-F10ACD4AF9EE	ROCHA RAMIREZ ANA LILIA	28/02/2021	Vigente	Nómina	3,450.61	2,912.68
8F147977-4021-444B-AB1F-A1A3FE17C174	RUIZ HIGUERA JESUS ALBERTO	28/02/2021	Vigente	Nómina	1,479.04	1,329.15
0310451F-784F-4A79-8BA5-DC256A41082E	SANTIAGO GONZALEZ ROSA GABRIELA	28/02/2021	Vigente	Nómina	1,466.92	1,103.29
A88C09DB-4266-4369-80E5-404ED0544A19	TORRES CONTRERAS MARIA LILIANA	28/02/2021	Vigente	Nómina	4,682.27	3,921.57
1CD7C804-F265-4C26-9CBD-B4E7FA5DAA5C	JARAMILLO ALVAREZ CESAR	28/02/2021	Vigente	Nómina	1,478.90	1,327.17
5C702A63-6367-4BE2-8A64-F7143B8320D5	ROSAS ZAMARRIPA EDUARDO JAVIER	28/02/2021	Vigente	Nómina	740.84	740.84
FBA52EDD-D113-455E-8A5C-29C9E3581CC6	ALVARADO ROCHA MARIA DE LA LUZ	28/02/2021	Vigente	Nómina	326.04	308.55
5B8AD9CB-E1B1-4C63-8D28-F44FB738E0C	ABDO SOSA MONSERRAT	28/02/2021	Vigente	Nómina	1,332.85	1,283.92
DF976368-6DEF-4BD2-9DD6-EC3393888444	ASTUDILLO REBOLLAR DAVID	28/02/2021	Vigente	Nómina	852.67	682.63
0ACF7A49-84C5-4948-923C-E851C2AF9308	BERNAL GUERRERO DABERET	28/02/2021	Vigente	Nómina	3,739.91	3,388.77
751EC3AA-BC83-48FC-9F8E-29DC9F403ED2	CAMPUZANO RODRIGUEZ VERONICA	28/02/2021	Vigente	Nómina	2,856.58	2,549.19
D94513E3-A0B7-4B03-8E5B-1FFDC9C08F6D	DE LA CERDA SILVA JANETE ALEJANDRA	28/02/2021	Vigente	Nómina	2,837.34	2,837.34
FFF4280A-AE9B-46A3-AEB2-D72537E14CEB	CRUZ SANCHEZ EDGAR ROGELIO	28/02/2021	Vigente	Nómina	7,032.58	6,118.70
37D05B52-SEFD-4602-AAE1-700E5095CF63	GONZALEZ GALINDO CLAUDIA	28/02/2021	Vigente	Nómina	7,798.90	6,652.00
02C165CB-8A22-4C30-B78E-DB208BEDFC34	HERNANDEZ OLIVARES MARIA DE LOURDES	28/02/2021	Vigente	Nómina	1,184.69	1,184.69
F374B24A-6E36-421E-BB74-2019AE0CDB78	HUESCA VILLEGAS AMMY ZADAY	28/02/2021	Vigente	Nómina	885.01	820.79
19FC4615-FAE4-4418-87D1-6AADD9157A12	JARQUIN SANCHEZ MIGUEL ANDRES	28/02/2021	Vigente	Nómina	3,762.34	3,278.24
F7EF51FE-9746-49C4-9B24-61E6356C1E77	ORTEGA FERNANDEZ ARIANA AIDA	28/02/2021	Vigente	Nómina	1,449.42	1,449.42
8F093B5E-C993-4DFB-8F3C-A52ADB28D2B9	ONTIVEROS LOPEZ NALLELY	28/02/2021	Vigente	Nómina	422.96	367.03
B151A9D8-791E-4D24-B21D-4CBF56D7B007	ONTIVEROS LOPEZ ROSARIO	28/02/2021	Vigente	Nómina	4,431.79	3,682.77
0C5BF02D-8023-41AA-8B4D-AA3E9C7270E6	ONOFRE LEGORRETA JESSICA	28/02/2021	Vigente	Nómina	747.60	723.25
1F02B44E-E86C-41EF-BBAC-15011939DCD8	ROSADO CHAME ANGEL MANUEL	28/02/2021	Vigente	Nómina	5,178.06	4,364.08
B7A3674C-654C-4F22-B280-14029CA77DF0	RODRIGUEZ MONJARRAS ISAAC	28/02/2021	Vigente	Nómina	5,743.82	4,880.60
7E864580-DBBF-49A2-8454-D7C84D581216	SANCHEZ MARQUEZ IRAIS	28/02/2021	Vigente	Nómina	1,180.01	948.53
ABC6B35-74D0-481C-AED2-28B4EC674F2D	SANCHEZ NAVARRO ESTRELLA MARISOL	28/02/2021	Vigente	Nómina	4,769.34	4,021.06
CB03C48D-DAB3-42EF-AE88-F77500534D50	TRISTAN ARANA MAYRA LUCIA	28/02/2021	Vigente	Nómina	363.26	354.97
5B1B1057-E3A7-43FD-8402-5E4E3C95565B	VARGAS MENDOZA EDITH CRISTINA	28/02/2021	Vigente	Nómina	5,110.71	4,302.59
C6CDB3A3-38B5-4948-9F07-CF49C90E2E71	VILLA MARTINEZ ANGEL DE JESUS	28/02/2021	Vigente	Nómina	379.86	376.44
687BAB0C-99EF-47E5-B3FD-40F1ED370BF7	ALVARADO PEREZ CLARISSA IVETT	28/02/2021	Vigente	Nómina	1,871.46	1,652.54
753B258-C4F5-41A0-90D7-547EC74870F9	ARAMBURO PALAFOX ROSA MARIA	28/02/2021	Vigente	Nómina	1,772.00	1,772.00
E3808FBF-F72C-4C2E-BC5C-3CE91194BF81	ARREDONDO RAMIREZ ANTONIO ALEJANDRO	28/02/2021	Vigente	Nómina	6,346.24	5,646.09
7EF02873-20F4-4F23-ACD2-B6016EDA9ED9	BARCENAS FLORES JAZMIN ROCIO	28/02/2021	Vigente	Nómina	7,694.95	7,628.13
3DA30806-39DB-4620-B42A-E530E14A0371	BELTRAN CARREON OSWALDO ALONSO	28/02/2021	Vigente	Nómina	1,946.53	1,773.76
2E7571BD-45C1-45DB-BC80-1F3A0EA1F792	CHAVARRIA BELECHE DANIELA NOEMI	28/02/2021	Vigente	Nómina	2,648.71	2,163.87
1DF35E67-CBF9-4A14-87BE-45D285EC5AC3	CORDERO LEDEZMA GRECIA VIVIANA	28/02/2021	Vigente	Nómina	1,666.32	1,400.78
B382219C-A94A-4099-85BE-F990AF30CA48	DURAN HERNANDEZ OSCAR	28/02/2021	Vigente	Nómina	696.34	696.34
50EDAF96-2AFB-444D-94F6-77AF4CB13FE4	GONZALEZ RAMIREZ FRANCISCO JAVIER	28/02/2021	Vigente	Nómina	654.66	634.80
ADDDF0E7-26E2-4BF5-9863-D78401C26A54	HERNANDEZ DE LA LUZ ERENDIRA MONSERRAT	28/02/2021	Vigente	Nómina	4,316.49	3,703.64





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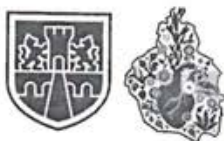
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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
B544B6DD-9EDA-45D8-9786-B31DC525D645	JAQUEZ BOJORQUEZ SERGIO	28/02/2021	Vigente	Nómina	474.64	466.54
CB41F94B-1185-450A-A1CB-034DB88EC5CE	MARTINEZ ALVAREZ CLAUDIA ELENA	28/02/2021	Vigente	Nómina	1,097.91	1,017.99
96F2C34B-C76E-42C5-A8E2-849ABA2558C9	MARTINEZ SANTOS ZULIDY MARLEN	28/02/2021	Vigente	Nómina	4,252.09	3,763.61
97609224-0747-4810-A88D-40970A4134AA	MENDOZA MARQUEZ ALEJANDRA CAROLINA	28/02/2021	Vigente	Nómina	1,446.15	1,214.67
CA551FEF-40AB-47E2-8BC1-F7AC609E5BA5	MEDINA MONDRAGON SERGIO	28/02/2021	Vigente	Nómina	2,093.67	1,932.69
5D7E19C3-F633-4DE2-B7C8-1C498FABF845	MEDINA VALENCIA SARAI DAMARIS	28/02/2021	Vigente	Nómina	1,127.47	1,059.94
46DC1538-A5D9-457D-801D-CEEE0441B7A6	NEVAREZ SALOMON KARINA FABIOLA	28/02/2021	Vigente	Nómina	986.03	950.45
F028C8D6-C461-4C1B-8A92-39C8CF830A0D	OLIVARES GARCIA LORENA	28/02/2021	Vigente	Nómina	1,817.16	1,681.54
EA33D539-11B7-4C4E-83DB-A313E0891866	PIMENTEL FERNANDEZ KARLA NALLELY	28/02/2021	Vigente	Nómina	497.04	486.49
9C94AEAB-EBCB-4841-9E84-4E7A8DF16F2D	RAMIREZ CRUZ ALYN ANGELICA	28/02/2021	Vigente	Nómina	864.79	809.13
0FEAB6DF-6EB1-4DCA-8B2F-E662597A6797	RODRIGUEZ GARCIA LORENA PATRICIA	28/02/2021	Vigente	Nómina	710.17	672.47
23D94745-777C-42AD-8E5A-16F454357CB3	RODRIGUEZ MACIAS MARIA ISABEL	28/02/2021	Vigente	Nómina	1,111.30	1,058.13
A46F264C-74FE-4BC7-8458-ED4FE513B670	ROSAS SERNA KARINA	28/02/2021	Vigente	Nómina	630.41	614.69
59627414-17DE-42A4-8C7F-3264DB3A871C	SANCHEZ NAVARRO ESTRELLA MARISOL	28/02/2021	Vigente	Nómina	2,132.58	1,695.03
06EACAB-A503-4058-AC5D-3B61B452B908	SOTO PEREZ LILIA	28/02/2021	Vigente	Nómina	661.74	661.74
57522F5-28AD-4400-BF4F-1A73DE3F2869	VELAZQUEZ LUNA SANDRA GABRIELA	28/02/2021	Vigente	Nómina	723.36	690.47
D88F33E7-9F86-4278-B127-583265551C96	ZAMORA ORTIZ MAYELI	28/02/2021	Vigente	Nómina	664.25	664.25
-----	SUMA FEBRERO	-----	-----	-----	\$262,337.45	\$227,410.12
MARZO 2021						
185C3A8C-5D5B-4DB0-9664-589A6C9C6916	HOYOS ROBLES URIEL ALBERTO	03/03/2021	Vigente	Nómina	3,675.00	3,297.31
3F8823EC-E7F7-42ED-9883-20E196EEEB90	DE LA CRUZ CARDOZO CLAUDIA	03/03/2021	Vigente	Nómina	6,900.00	5,926.08
4724DFA6-A243-43BA-9C4C-28FAC48A678F	FLORES ISIDRO MARIA LUISA	03/03/2021	Vigente	Nómina	7,940.00	6,796.83
901A5C42-6439-4D47-B291-80CE4EAE619C	CAMACHO NOGALES SALVADOR	03/03/2021	Vigente	Nómina	7,780.00	6,627.45
2C6965D6-9F24-4613-ADFE-750CF38D368A	CRISANTO LOPEZ VIRGINIA ANDREA	03/03/2021	Vigente	Nómina	4,750.05	4,273.08
123944F6-84A4-4357-A4FF-25B08F4E5452	GARCIA SALAZAR RAMON	03/03/2021	Vigente	Nómina	3,450.45	3,237.84
FDA35157-39BB-46E5-8B7E-BE2A02441FA3	CABRERA MEDINA DORA	03/03/2021	Vigente	Nómina	8,140.00	6,929.70
AAB707EF-CD44-45B6-883D-96313C41C189	GONZALEZ GALINDO CLAUDIA	03/03/2021	Vigente	Nómina	3,295.95	2,901.54
28AFA356-9B91-47EF-B536-4D135F3B7A85	LOPEZ GONZALEZ IVAN JOSUE	03/03/2021	Vigente	Nómina	5,175.00	4,615.15
D544ADD5-C097-47C4-AF05-88C9FD0AD64A	ARRIETA GARCIA SUSANA ITZEL	03/03/2021	Vigente	Nómina	3,450.45	3,228.92
FF9659E4-2990-4365-9ACE-2F04BCBAD1C6	PENA VELAZQUEZ ZUE ABIGAIL	03/03/2021	Vigente	Nómina	3,038.55	2,896.10
484ED623-8A6B-46F8-B153-23807D7EDCFE	CARDENAS MENDEZ KARLA VIANEY	03/03/2021	Vigente	Nómina	3,399.00	3,204.73
64525A2D-FC1E-4D5F-B481-21079C52BC22	MARTINEZ MARTINEZ OSVALDO JUAN	03/03/2021	Vigente	Nómina	3,450.45	3,226.77
3E9B0E4F-3E4A-4E6C-8C9A-1C8EB05FADB2	HIPOLITO HERNANDEZ WENDY	03/03/2021	Vigente	Nómina	5,235.41	4,740.80
B3C2CD55-D587-4FE0-9B9E-E11C4E9A0775	NIEVES ARIAS ERIKA	03/03/2021	Vigente	Nómina	5,404.95	4,612.93
0F71B7D0-C668-4F4C-BC2D-B69DEA54F963	FABIAN BENITEZ ZAYDA YAMILET	03/03/2021	Vigente	Nómina	4,342.41	3,773.18
98748BCD-B2CD-4DC7-8F10-BC9978EF431E	MEDINA MONDRAGON SERGIO	03/03/2021	Vigente	Nómina	2,627.40	2,575.29
F1FE3920-198E-4075-B705-F0C3ACA65600	GARCIA VALDEZ MIRIAM	03/03/2021	Vigente	Nómina	3,295.95	2,900.84
3716E176-E902-4E9A-B266-3F7B5F80A57F	MEZA TURRUBIATES CLAUDIA ESMERALDA	03/03/2021	Vigente	Nómina	4,200.85	3,799.38
BC36C171-FEB7-4ACC-B371-3D7CDA1EAE3D	GONZALEZ VAZQUEZ MARIA CRISTINA	03/03/2021	Vigente	Nómina	2,950.05	2,816.75
A79D2077-AAC7-4641-85D8-67E1CF43E8E4	PASCUAL TORO MIRIAM SELENE	03/03/2021	Vigente	Nómina	7,940.00	6,778.93
C350448A-BCC1-426C-8FCC-39498326CA5C	ESPINOSA AGUILAR JOSEFINA DANIELA	03/03/2021	Vigente	Nómina	4,750.05	4,273.08
EB0C5AB9-D803-43A5-B09D-45EAD87C41C3	MARTELL LOZANO RODOLFO	03/03/2021	Vigente	Nómina	4,750.05	4,273.08
048DFA5C-2990-42C5-BE7C-72DED1F2C24E	BUENDIA MARQUEZ JAQUELINE	03/03/2021	Vigente	Nómina	4,750.05	4,273.08
A9A2F93F-8B63-4533-858C-83DB13B2DAA	ARIAS ROMAN SANDIVEL LLURIDIA	03/03/2021	Vigente	Nómina	4,325.05	3,889.87
51D12ACD-C056-45E3-AC7B-EB26ADC31283	HERNANDEZ LOPEZ GRISELDA	03/03/2021	Vigente	Nómina	4,499.95	4,036.60
3923BD88-3B12-41B0-8B4A-C60C74425CED	ELISEO CHANTACA IRIS MARTINA	03/03/2021	Vigente	Nómina	2,950.05	2,814.25
618CF56F-3B98-436C-906A-610F8810B7BE	GARCIA LIMA ERICA	03/03/2021	Vigente	Nómina	4,750.05	4,273.19
B27437A0-0994-4FCD-BE55-E306D5C3A2D0	BELTRAN SOTO ALMA ALICIA	03/03/2021	Vigente	Nómina	3,239.46	1,801.72
08CB6671-A5BC-4D81-B896-893CEAD040D9	OLAN LARA LORENA	03/03/2021	Vigente	Nómina	2,950.05	2,664.68
C5C19BCA-6C55-41E0-AB40-FBE012427211	PIZANO CRUZ WENDY MAGALI	03/03/2021	Vigente	Nómina	4,750.05	4,294.86
7CB4AC86-A0BA-4875-9D50-15BA2CD5FB93	GALVAN CALVILLO JUAN BENITO	03/03/2021	Vigente	Nómina	7,600.00	6,529.29
EFF39ACF-5D3C-416A-B10F-9B76AB388316	FLORES ZEPEDA OLDEMAR	03/03/2021	Vigente	Nómina	4,750.05	4,272.33
4E9CF232-8CCF-4EC0-9D0D-3312A19FCB49	GONZALEZ RAMIREZ FRANCISCO JAVIER	03/03/2021	Vigente	Nómina	583.22	572.05
3127B1F8-76BF-4679-80B9-6CD3CD438160	CANO GARATACHIA CONCEPCION	03/03/2021	Vigente	Nómina	3,300.05	2,942.33
29285D22-59B4-40A9-A7EC-A13407915888	MATA RODRIGUEZ IGNACIO	03/03/2021	Vigente	Nómina	15,316.49	12,438.44
8E071D38-7098-42F4-9371-548F5F7DFF3D	BERMUDEZ SERRANO BRENDA COPITXY	03/03/2021	Vigente	Nómina	5,250.00	4,651.41
7F55A379-83EF-41A9-A97A-4288052249CE	GARCIA KLUNDER GUSTAVO	03/03/2021	Vigente	Nómina	651.85	640.26
27C99B48-E6CE-438F-855E-D5D92277289C	MARTINEZ CHAVEZ ADALBERTO	03/03/2021	Vigente	Nómina	2,227.82	2,174.12
CA87FB26-DABC-4E85-837D-89DBF9A9489	CARPANTA HUERTA EPIFANIO	03/03/2021	Vigente	Nómina	4,038.55	3,636.61
BA881871-0A0C-45CA-AC25-EB43B3EE975F	MARTINEZ RAMIREZ ROSA	03/03/2021	Vigente	Nómina	1,503.48	1,469.31
EF6C4953-BD1B-41B0-B9E4-CF82DC038F99	DE LA CRUZ SUAREZ ANA LAURA	03/03/2021	Vigente	Nómina	4,549.95	4,073.73
39643DA3-ACDC-4EEC-BA3A-E45313793EFF	JIMENEZ VERA DULCE MARIA	03/03/2021	Vigente	Nómina	3,959.91	2,535.17
338BFDF7-7FAC-4802-8691-D15AB3AFA417	ORDONEZ AVILA MARISA	03/03/2021	Vigente	Nómina	9,380.00	7,878.99





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

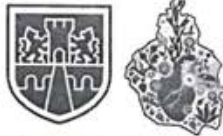
Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
E0605284-6015-48E0-A5ED-8BEF96E34654	HERNANDEZ RAMIREZ JUAN CARLOS	03/03/2021	Vigente	Nómina	4,245.06	3,621.59
1742DDF9-B8B8-4160-86E9-86D2014A0E96	GONZALEZ ANGELES ITZEL YANERY	03/03/2021	Vigente	Nómina	10,739.95	8,898.27
C88D314C-21A1-4444-8BB1-5B38F1CCBC59	FAJARDO PEREZ ADRIANA MARISOL	03/03/2021	Vigente	Nómina	3,399.00	3,204.61
AF5AB108-7A06-4F78-BE83-8ABF8B7EEA4D	CHAVEZ CUENCA GERMAN ALFONSO	03/03/2021	Vigente	Nómina	4,450.45	2,752.93
684F668C-48DD-4486-984E-421E98791694	BELTRAN LEON FRANCISCO DANIEL	03/03/2021	Vigente	Nómina	10,489.95	8,673.60
09433DB5-D711-495E-A684-FTA3012F35D5	GALVAN LUNA JULIO CESAR	03/03/2021	Vigente	Nómina	3,325.05	3,118.67
7179CCD5-2534-498A-B952-1EBFED68DF19	HIGUERA CAMACHO RAMONA	03/03/2021	Vigente	Nómina	3,604.95	3,340.83
46323804-9CC0-4A8D-BD9C-26A8D14C44F7	LOPEZ LOPEZ BELLANIRA	03/03/2021	Vigente	Nómina	5,250.45	4,680.70
E32905E6-F3C9-4A5A-8888-6459EDE11686	FONSECA PEREZ JOSE FRANCISCO	03/03/2021	Vigente	Nómina	4,450.45	3,991.58
3CA2204A-A608-4AA9-92B6-58558B74AA6	PEREZ CUACUAS LORENA ADRIANA	03/03/2021	Vigente	Nómina	4,295.95	3,858.39
E7952118-284F-4BC7-8BB0-3FB81AEC5F21	MUNGUIA ESCAMILLA GABRIELA	03/03/2021	Vigente	Nómina	4,038.55	3,636.48
4D1102DD-FA02-405C-A62E-54E38489C661	OLGUIN DE LA FE ROBERTO SERGIO	03/03/2021	Vigente	Nómina	8,380.00	7,092.59
CE369E24-C48C-4D4F-B564-2743395D8E20	ELIZALDE BARRERA DORIS DANAE	03/03/2021	Vigente	Nómina	5,095.95	4,553.34
5AA8B138-D4ED-4B05-AD43-3233B19BEDBA	MANZO GOMEZ RICARDO	03/03/2021	Vigente	Nómina	8,313.25	7,069.63
521F2CBA-1684-47EC-83F8-39752AFC316F	GUZMAN MARQUEZ FABIOLA ALEJANDRA	03/03/2021	Vigente	Nómina	4,432.00	3,975.75
44B27FFD-FC91-4F4D-842F-A2CD18483DA8	MEDINA DAVILA JOSE	03/03/2021	Vigente	Nómina	4,295.95	3,858.39
31A28244-87A4-4CCB-B540-6038D51A5ED0	FRANCO ESCOBEDO ANGELA ESTHER	03/03/2021	Vigente	Nómina	4,038.55	3,646.79
03B7B445-68A5-4180-972C-0DEAD741B788	OLIVARES VALERIO DAVID	03/03/2021	Vigente	Nómina	4,295.95	3,858.52
F49058BA-F660-48E0-8B1F-64160D1BF811	PIÑA GARCIA ZULEMA MARGARITA	03/03/2021	Vigente	Nómina	3,499.95	3,285.67
1B0F0684-D68C-4A5D-9A85-89608C3917F1	FLORES FLORES JUAN	03/03/2021	Vigente	Nómina	3,950.05	3,560.53
24C53DA7-36A0-4C73-933F-5DEB5E08BA4	LOPEZ LOPEZ LYDIA	03/03/2021	Vigente	Nómina	2,950.05	2,814.68
594ECFCA-8C4C-44D6-9888-07CF4E42DC16	GONZALEZ HERNANDEZ JUAN DE DIOS	03/03/2021	Vigente	Nómina	3,214.71	764.59
D87F4678-12B0-4F0B-9302-19C32B3FCF3A	AVALES LOPEZ ALICIA	03/03/2021	Vigente	Nómina	4,999.95	4,466.10
5EB953CA-2D2A-49F5-B348-83E426059DF9	DIAZ VALDEZ JAVIER GUILLERMO	03/03/2021	Vigente	Nómina	12,750.00	10,449.39
7050A808-1DED-483F-9413-A3F1958D6546	PEÑA JUAREZ VIRGINIA GUADALUPE	03/03/2021	Vigente	Nómina	3,650.00	3,230.59
3CE11624-D06D-4805-9FFA-75EA2DA056C7	PORRAS CERVANTES YOLANDA	03/03/2021	Vigente	Nómina	4,578.58	2,008.56
7D554F96-0388-4DAF-9766-8E506CF2568E	LARA VELASCO JESSICA	03/03/2021	Vigente	Nómina	2,966.70	2,689.35
A2C032CE-D625-4824-964D-87288F223370	CRUZ ESQUIVEL CRISTINA	03/03/2021	Vigente	Nómina	3,325.05	3,118.11
D2CBF30A-269E-4586-AA78-B48E0F860CD5	MONTES RODRIGUEZ ROSA MARIA	03/03/2021	Vigente	Nómina	5,299.95	4,743.13
55D445FA-369D-441E-9380-58671B5D49C9	GIRON MENDEZ JOSE ALEJANDRO	03/03/2021	Vigente	Nómina	4,750.05	4,273.08
BE6206AA-8227-4E31-8223-4DF1FE410169	LOPEZ PINON JOSE LUIS	03/03/2021	Vigente	Nómina	5,125.05	4,594.81
8D38E2D8-B3C3-4B13-93B3-708C5CA1C1D9	GUEVARA CRUZ PATRICIA GUADALUPE	03/03/2021	Vigente	Nómina	2,950.05	0.00
4C1CC0AA-CE8F-4EED-9B33-A5B59DD1A645	GUJARDO ARRIAGA ORLANDO JESUS	03/03/2021	Vigente	Nómina	4,675.00	4,210.69
85893BA9-B905-4296-9A21-61485D37AF22	GUERRERO GUTIERREZ JOSE ALBERTO	03/03/2021	Vigente	Nómina	4,750.05	4,102.87
CC0F25CA-C553-44A9-99D8-F4660D8C66F7	MEZA TINOCO VICTORIA	03/03/2021	Vigente	Nómina	4,300.05	3,690.60
C8D2A399-CC28-4152-99A1-24931D214DB1	DANIEL ALVAREZ VIRIDIANA JANETH	03/03/2021	Vigente	Nómina	3,675.00	3,312.89
60472BEC-E80C-4AE7-8823-F467085E83C	ACOSTA GARCIA ESTEFANY SARAY	03/03/2021	Vigente	Nómina	3,675.00	3,307.34
020321E8-F276-4778-AEC6-DA0158C6639	CABRERA SALAZAR MA. DEL CARMEN	03/03/2021	Vigente	Nómina	5,298.37	4,760.29
270ABCEB-8D88-44A0-9724-6F6A3F2CA6E5	ORTIZ HERNANDEZ YORDAN	03/03/2021	Vigente	Nómina	4,750.05	3,760.46
EF665033-9837-4B08-A245-D099A2E94756	MARTINEZ GUERRERO GUSTAVO	03/03/2021	Vigente	Nómina	2,950.05	2,821.08
ASB450CF-BA69-4C53-B0ED-DC8E920F7D0F	GARDUÑO ORTEGA OMAR JOSAFFAT	03/03/2021	Vigente	Nómina	4,450.05	3,835.51
3669F42A-814C-41F5-A394-676B50EDB51A	OJEDA VILLEGAS VERONICA	03/03/2021	Vigente	Nómina	5,125.05	4,590.26
3ACCA8A9-8D6C-48C6-8350-39D6224CAC57	BARBOSA VALENCIA DIANA	03/03/2021	Vigente	Nómina	4,325.05	3,896.60
D19DF88F-C415-4A9D-A96F-3B6475052677	AGUILAR MARTINEZ CITLALI YESENIA	03/03/2021	Vigente	Nómina	3,950.05	3,571.33
62C2AF08-E5F7-43E2-AB48-600C38F38864	CARRILLO GARDUÑO OMAR ENRIQUE	03/03/2021	Vigente	Nómina	2,950.05	2,825.67
78C7DA0B-2BB4-43D7-A3A2-39C9CB92C9B5	GUTIERREZ ORTIZ ERIC RUBEN	03/03/2021	Vigente	Nómina	2,899.95	2,792.95
A40DF0CC-3B54-467D-95D7-1A511AD01DD63	MARQUEZ HERNANDEZ LUISA ISET	03/03/2021	Vigente	Nómina	1,088.49	1,065.32
5AD36470-3E70-431C-80D3-2B7F90CE2ED	ACOSTA MARTINEZ CLAUDIA	03/03/2021	Vigente	Nómina	4,200.85	3,799.48
32FFB022-530E-4667-BF26-B7D36FAB02B3	CASTILLO ROJAS HERMINIO EMMANUEL	03/03/2021	Vigente	Nómina	5,076.90	4,511.76
DE66A11E-3F55-4422-8CF3-D54D200AC58E	HUCHIM PUC MARIA JOSE	03/03/2021	Vigente	Nómina	5,095.95	4,189.49
7D352917-D0B5-43F9-8D82-B9280B59B185	MURILLO HUARACHA JOHANA CELIA	03/03/2021	Vigente	Nómina	8,239.95	6,920.13
CA99827B-A62D-47FF-87FC-0C0B9C7EA167	ESPINOSA GUZMAN ALEJANDRO	03/03/2021	Vigente	Nómina	4,038.55	3,244.22
1A41AAA4-EF86-4309-9288-1B271AFDE41F	NAVARRETE RAMOS MARIA DE JESUS	03/03/2021	Vigente	Nómina	4,450.45	3,993.66
86E2A4A5-71E4-4FE8-B313-726F83C0CF5	DUARTE BAUZA LIDIA	03/03/2021	Vigente	Nómina	5,095.95	3,820.20
E305F827-ECDC-4808-949B-995F0737C983	GONZALEZ GUADARRAMA MARIA DE LOS ANGELES	03/03/2021	Vigente	Nómina	3,325.05	3,130.50
6D94A711-C1F5-4554-BB93-A732B2B8CA15	DE LA CRUZ CRUZ SUSANA GABRIELA	03/03/2021	Vigente	Nómina	4,604.95	4,136.74
E2E526CF-DB2D-43C0-9494-C03F58C53786	DZIB CHUC SANDRA ARACELLY	03/03/2021	Vigente	Nómina	5,404.95	4,607.49
2BE55B6B-5409-4E0E-B470-CE3E563CD80E	MARTINEZ RAMIREZ ASUNCIONA	03/03/2021	Vigente	Nómina	4,795.95	4,301.04
769584CD-3275-44BF-AEB5-9938AA9052D7	PARDES MACIAS MAYRA IVONNE	03/03/2021	Vigente	Nómina	4,038.55	3,470.18
2811717C-8B06-4CD6-BEDB-C7C7E9282AD1	NORBERTO FARIAS JUANITA	03/03/2021	Vigente	Nómina	4,604.95	4,124.77
FB46DEDA-E287-471F-A2AA-CB438316C510	HERNANDEZ HERNANDEZ MARIA DEL ROCIO	03/03/2021	Vigente	Nómina	5,156.55	4,599.29
F795D789-9C01-4F40-8732-B61ACTC640CF	HERNANDEZ MIRANDA MARINA	03/03/2021	Vigente	Nómina	4,038.55	3,686.18
8C47DE78-8B8E-4D6E-9297-94C3297DCA35	GONZALEZ COVARRUBIAS SONIA RUBI	03/03/2021	Vigente	Nómina	3,950.05	3,389.80



OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
602937CB-4D38-4FF0-8AC9-45FD820415FD	GARCIA PEREZ LADY	03/03/2021	Vigente	Nómina	4,838.55	4,344.74
654B11E8-1C32-42C5-A355-4DF06AC33DDA	CONTRERAS MARTINEZ ANGELICA ANAI	03/03/2021	Vigente	Nómina	3,038.55	2,889.89
9383B2DD-0894-4859-9EEA-AD0E6197AA26	GUERRERO OLVERA JOSE DANIEL	03/03/2021	Vigente	Nómina	8,113.25	6,906.70
53439F38-E2F2-4297-AE02-B0FE4FB82918	JUAREZ JARQUIN ISELA CARMELA	03/03/2021	Vigente	Nómina	4,838.55	4,344.85
95CD6429-AB9B-49A3-952C-24F7E729BA93	LANDERO GALLEGOS MIGUEL ALBERTO	03/03/2021	Vigente	Nómina	4,538.55	4,087.47
98AA2029-488C-4784-8118-C9EDC699D4CC	NARANJO MARTINEZ LEODAN	03/03/2021	Vigente	Nómina	3,950.05	3,560.42
7AD238FD-293D-40D8-B3E2-E99A06F8A5D6	NAJERA RAMIREZ LIZET SAYURI	03/03/2021	Vigente	Nómina	4,750.05	4,273.08
B667908E-98CB-4931-9891-6322FFD2C8EF	HERNANDEZ SANCHEZ IVAN	03/03/2021	Vigente	Nómina	3,199.95	3,009.89
51FE94DC-BB62-4FA0-83CE-9B0E0A1CA86D	PARRA ZAMUDIO SONIA	03/03/2021	Vigente	Nómina	2,950.05	2,813.25
36BF6C01-B806-48A6-8440-576786E67553	COYOTE GUTIERREZ JUAN CARLOS	03/03/2021	Vigente	Nómina	3,950.05	3,571.52
95D5384C-2311-45FE-8F79-FD4BF9CE18C8	AGUILAR GONZALEZ LUIS RENE	03/03/2021	Vigente	Nómina	11,000.00	9,133.57
F88EED3A-C978-42A7-8229-882FE9FC20BE	MORELOS ESTRADA LORENA	03/03/2021	Vigente	Nómina	5,125.05	4,583.00
7942937E-9F33-44E5-BA82-38590233FF9A	PEREZ RODRIGUEZ MARIO ALEJANDRO	03/03/2021	Vigente	Nómina	4,999.95	4,467.16
77C51805-FBF9-4AC1-8706-ETC054D4A430	MOLINA SANCHEZ RAQUEL	03/03/2021	Vigente	Nómina	3,950.05	3,570.32
BCE671A1-D3CD-4ADB-A455-572EC8BD1EED	DURON SILVA NORMA ANGELICA	03/03/2021	Vigente	Nómina	4,750.05	4,272.76
E63540E7-F7A4-49AF-93CD-35451B911CE1	DAVILA SALINAS IRMA ISELA	03/03/2021	Vigente	Nómina	3,675.00	3,319.49
BF9E1154-823F-4756-8223-BAF79559E323	MARTINEZ MARTINEZ ALMA MIRIAM	03/03/2021	Vigente	Nómina	5,125.05	4,600.95
E2DF290E-4597-4F38-8364-02F75C683B65	GLORIA BUSTOS MYRIAM DENISSE	03/03/2021	Vigente	Nómina	4,675.00	4,210.69
50E2C475-1620-4ADE-AFF8-F8B8DC798E0F	GUTIERREZ MARTINEZ IVONNE	03/03/2021	Vigente	Nómina	3,325.05	3,134.54
7C520FC8-72F0-495C-9885-07E0241E46D7	ARENAS MENDOZA ESTEFANY	03/03/2021	Vigente	Nómina	4,750.05	4,272.76
E4A64682-D115-4648-92DE-12C5F01EF850	MEDINA VALENCIA SARAI DAMARIS	03/03/2021	Vigente	Nómina	1,725.33	1,098.47
946C4B0D-4A65-40FE-9340-9485BA0C23A0	ORTIZ RODRIGUEZ DANIEL	03/03/2021	Vigente	Nómina	3,325.05	3,118.22
322690CC-1058-41FA-A926-AECA3FA12E3	NEVAREZ SALOMON KARINA FABIOLA	03/03/2021	Vigente	Nómina	2,134.25	1,143.12
C2CA73D5-E2F9-42F1-9734-594459D052DA	PRETELIN HERNANDEZ HUGO ALBERTO	03/03/2021	Vigente	Nómina	2,260.00	5,492.73
E4DBACB1-235E-4F6D-BEBC-1616631DC21B	HERNANDEZ ENRIQUEZ DOLORES YASCARA	03/03/2021	Vigente	Nómina	4,549.95	4,073.73
1E234E58-AB3E-4294-BC1E-55F8E7C16588	CAMACHO HERRERA MARCO ANTONIO	03/03/2021	Vigente	Nómina	5,125.05	4,590.26
B67C18E4-3DD8-4DE4-AE4D-EC644C81E03C	GOMEZ COTECON ALEJANDRO	03/03/2021	Vigente	Nómina	3,325.05	3,135.25
62F763AB-597F-4322-B07D-D1948BA24665	HERNANDEZ CALVA RICARDO	03/03/2021	Vigente	Nómina	2,950.05	2,825.10
5DC00B46-58FE-4766-95EC-75CBECF04081	LOPEZ ESCOBEDO NAZARE KARINA	03/03/2021	Vigente	Nómina	5,299.95	4,743.13
436A79E9-D155-4E28-940C-4EF2610EC7F0	ESTRADA GONZALEZ MARCO ANTONIO	03/03/2021	Vigente	Nómina	4,499.95	4,058.62
1C527B66-0D25-4110-8A8F-3348D3288432	GONZALEZ VEJAZ SOFIA	03/03/2021	Vigente	Nómina	3,950.05	3,582.20
49878DCD-7F77-4575-80E2-D11CF392424	DIAZ SANDOVAL PERLA CITLALY	03/03/2021	Vigente	Nómina	3,950.05	3,410.53
154FD918-C73A-4989-B110-D195D24F833B	ORONA BECERRA FRANCISCA	03/03/2021	Vigente	Nómina	3,499.95	3,292.52
81584093-A237-42BC-A6F1-F9A4A7A1F325	AVILA ORONA ALDAIR ANTONIO	03/03/2021	Vigente	Nómina	4,533.29	3,206.64
619FF5C5-2B19-4452-8C56-3A854D786264	ESTRADA LOPEZ DIANA EDITH	03/03/2021	Vigente	Nómina	1,503.48	1,469.31
8FD74491-6CF7-4BA5-B762-A092D5448225	OCAÑA ARAUJO OCTAVIO DELFINO	03/03/2021	Vigente	Nómina	1,481.60	1,448.01
66EE1444-38A0-4A6F-BB17-CDF28229687F	PEÑA TRUQUI FRANCISCA	03/03/2021	Vigente	Nómina	1,135.32	1,110.91
009728CA-7423-4A0B-9660-DE6D6F5AE117	CAN GIL MOISES DE JESUS	03/03/2021	Vigente	Nómina	951.39	931.86
96961B20-C4AA-49D3-9DF2-99B3E09744E5	GONZALEZ NOH RICARDO IVAN	03/03/2021	Vigente	Nómina	4,295.95	3,863.94
885F0E75-5E08-4CAD-B1E8-237E2BD0843	ESTRADA SANTILLAN CELIA GUADALUPE	03/03/2021	Vigente	Nómina	4,675.00	4,198.33
94BD6A91-A996-4F55-8778-B1D142F7B870	MARQUEZ GALLARDO ARMANDO ROMAN	03/03/2021	Vigente	Nómina	4,342.41	3,940.58
658E0456-31AC-4368-A849-090BA2268E5C	ABDO SOSA MONSERRAT	03/03/2021	Vigente	Nómina	233.33	0.00
B46B557F-F271-427A-97F3-4F8B8AE63E23	JURADO JIMENEZ ESMERALDA	03/03/2021	Vigente	Nómina	3,089.19	2,941.27
DAD62968-A229-4521-81B9-1024C161DEDD	LEDESMA MORALES LUCERO VIVIANA	03/03/2021	Vigente	Nómina	5,422.97	4,851.14
9ABC5917-FB7B-4AE2-B931-B896FB4C54F1	BAEZA REYES LUIS HERIBERTO	03/03/2021	Vigente	Nómina	5,250.45	4,680.70
4316673D-6C44-444D-8B3C-33CB338E1B1	GARCIA SAMANO JULIO CESAR	03/03/2021	Vigente	Nómina	5,095.95	4,553.34
589B27C8-B80F-46F2-BA3F-87F7D7E2290E	CARCAMO RONZON LETICIA	03/03/2021	Vigente	Nómina	3,295.95	3,092.29
25C8AAFE-3F0C-4C5F-B460-713F94E50846	GARCIA VARGAS CARMEN	03/03/2021	Vigente	Nómina	2,950.05	2,836.35
6F57C1FC-5276-4AE4-84FF-8CF60305C8D3	PEREZ MARTINEZ NALLELY DEL CARMEN	03/03/2021	Vigente	Nómina	5,404.95	4,803.90
4107E68F-0A07-4D0D-862B-37F98E0CF8C8	CABRERA HUERTA HECTOR JOEL	03/03/2021	Vigente	Nómina	5,095.95	4,553.34
9E4941A7-DDDD-4B09-BFC6-BB60C1E8A202	GONZALEZ FALCON ALMA DELIA	03/03/2021	Vigente	Nómina	3,656.56	3,302.74
E943850C-99BA-40AA-B126-8CEBF11AE851	LOPEZ SALGADO ELIZABETH	03/03/2021	Vigente	Nómina	6,900.00	5,941.51
257F47B3-D4A5-4C96-9AB7-FD6E20F54FDD	DORANTES SANTOS DIANA KAREN	03/03/2021	Vigente	Nómina	4,699.95	4,035.90
60951542-9370-461A-9990-0A0A7D914343	PEREZ HERNANDEZ ANGELICA	03/03/2021	Vigente	Nómina	4,038.55	3,636.18
1DA3C3F0-C697-44E1-8038-FBFC60753F5	CHAVEZ REYES BERENICE	03/03/2021	Vigente	Nómina	5,095.95	4,551.19
0B37A16F-6164-4C35-A9A3-99E31EFA8FD6	CORTEZ ANDRADE ANA MAYELI	03/03/2021	Vigente	Nómina	3,295.95	3,092.42
24D5E056-AFAF-49D3-9227-914A0613DA47	GARCIA HERRERA JUAN PABLO	03/03/2021	Vigente	Nómina	4,838.55	4,344.74
38D027A1-8687-47B1-965D-88ABAA3E0DD7	MARTINEZ ALBA BETZABEL JULIETA	03/03/2021	Vigente	Nómina	3,950.05	3,559.10
D458870B-34C8-43A1-8BD9-5E08224E6BE1	CORDERO BARRANCO MARCOS ROBERTO	03/03/2021	Vigente	Nómina	7,940.00	6,789.33
734B25F-90D0-4085-A097-E3A443802207	ESCALONA MONTAÑO ALFREDO	03/03/2021	Vigente	Nómina	3,950.05	3,560.42
6F3E7AAB-8ED7-4306-A5ED-5F8678D39A1C	LEON MONROY GERARDO	03/03/2021	Vigente	Nómina	4,750.05	4,102.76
BFE10614-86EE-410A-83EC-C3DF200F2D0D	ARROYO MEDINA MARIA CARMEN	03/03/2021	Vigente	Nómina	4,750.05	4,278.14
3D31BD4D-9F6D-43E4-9E23-17007DA851C6	LARA GARCIA MIREYA	03/03/2021	Vigente	Nómina	2,950.05	2,814.57
AC7CA4CE-3CF1-43B2-9F4A-1F6CC48BCE4F						



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
9C5775A6-4010-4E98-8C66-56AC10B12F52	LOAIZA RANGEL DIEGO EDUARDO	03/03/2021	Vigente	Nómina	3,950.05	3,559.99
3D541644-FE0C-4862-82E4-ED53ADDE89E	DELGADILLO UVALDO MARILU	03/03/2021	Vigente	Nómina	2,950.05	2,814.25
FA3F1CF7-F59F-4F65-BF85-42CCD1CB1D8	DE LEON GARCIA MARIA ELIZABETH	03/03/2021	Vigente	Nómina	5,475.00	4,876.16
6667BFB8-0186-4606-9CB2-819A7A28FC5	MARTINEZ ROSAS ROBERTO CARLOS	03/03/2021	Vigente	Nómina	4,750.05	4,275.26
2A00D37E-BCD2-4B9A-8213-7921F93A6BAF	CONDE TENORIO ALEJANDRO SEBASTIAN	03/03/2021	Vigente	Nómina	4,450.05	4,006.13
A7CDE291-7460-46CA-B671-EC071EF39754	ANGELES CARRANZA ISMAEL	03/03/2021	Vigente	Nómina	2,950.05	2,829.08
C88544B6-D78B-4581-90CA-DA2296B2B9EC	OSORIO PINTO CARMEN NATIVIDAD	03/03/2021	Vigente	Nómina	4,549.95	4,073.73
CF640E54-ED1A-4D32-A2B5-F464F607FAD6	PEREZ PINA BERENICE	03/03/2021	Vigente	Nómina	4,549.95	4,073.73
D5EAD3C4-A6C9-4ABE-B021-C405A6F8DA88	MOLINA NILA TANIA MAGALY	03/03/2021	Vigente	Nómina	4,450.05	4,006.13
8A7FA56B-94B1-493A-BB5B-FE366DB4702F	FIGUEROA HERNANDEZ ANGEL DAMIAN	03/03/2021	Vigente	Nómina	4,549.95	4,073.73
CC8464A7-BC91-43DC-BEF9-C021F2790725	GARCIA ZUNUN MARIELA ROSALBA	03/03/2021	Vigente	Nómina	4,750.05	4,102.87
ABB77E9A-41E3-404A-A3FC-83238DD3BA19	OLIVAS HERNANDEZ CLAUDIA PATRICIA	03/03/2021	Vigente	Nómina	4,200.85	3,799.48
BAC4C559-378C-45D8-840B-7448350648AE	MONTIEL QUIROGA ALAN RICARDO	03/03/2021	Vigente	Nómina	5,125.05	4,590.26
8F593C1D-E0E2-489F-BFF6-7CD6212ED1A4	OLVERA CELIS DANIEL	03/03/2021	Vigente	Nómina	3,950.05	3,560.53
12724D5A-FD95-41EF-9280-2446B1B0D62F	FERNANDEZ CANTILLO ANISET	03/03/2021	Vigente	Nómina	5,125.05	4,590.26
C21174B9-910B-454D-9AE3-58ECB9856E18	CAMACHO RODRIGUEZ ANAHI NATALY	03/03/2021	Vigente	Nómina	4,250.05	3,331.26
AF639048-1AED-49DB-999B-8FC175476224	LOPEZ MORENO JOSE LUIS	03/03/2021	Vigente	Nómina	4,450.05	4,015.92
AE82879D-3F6A-4FD7-A0C6-2FC223714F0F	PASCUAL HERNANDEZ MARIELA	03/03/2021	Vigente	Nómina	3,675.00	3,319.49
56D945E7-CF29-4AB1-8914-2B87548BFF2E	LUNA SEGURA KAREN ALEXIA	03/03/2021	Vigente	Nómina	5,125.05	4,609.86
E2DB20F6-7624-403F-9BB6-862607461AF1	CASTILLO LEOS ILIANA TERESA	03/03/2021	Vigente	Nómina	7,600.00	5,600.62
E30883D8-D397-4023-B7C1-5C5FC279A6E6	PAREDES VALDEZ ROSA ADRIANA	03/03/2021	Vigente	Nómina	2,580.22	2,323.68
002CFC5E-0934-451D-98AA-BA64D844B8F6	LOPEZ SAMPEDE MERCEDES	03/03/2021	Vigente	Nómina	951.39	931.86
B403066E-EBAB-45AE-830D-1FDA0B8C5D09	PEREZ AGUIRRE LUIS ENRIQUE	03/03/2021	Vigente	Nómina	1,319.40	1,290.11
886FD59F-115B-4D91-9CDB-6BBDC3746565	DOLORES ROMAN KEILA SARAI	03/03/2021	Vigente	Nómina	4,838.55	4,184.21
076DD50D-3D51-4ED5-AE0D-745CB148B132	PORTILLO SOSA DOMITILA	03/03/2021	Vigente	Nómina	3,033.29	2,908.46
258F9381-13C9-4DD5-886A-F360F5966825	BERISTAIN GUTIERREZ JOSE DE JESUS	03/03/2021	Vigente	Nómina	3,450.45	3,223.31
22002038-0C65-41C0-8550-375224990323	GOMEZ IBARRA ANAIS GABRIELA	03/03/2021	Vigente	Nómina	6,260.00	5,492.27
BCED508-48FC-400F-B581-5E9737D75F01	MEDINA PEREZ MARIA ALEJANDRA	03/03/2021	Vigente	Nómina	4,325.05	3,886.29
371987E8-953C-4F35-AD5E-898D34A91684	PEREZ CARRILLO MARCO ANTONIO	03/03/2021	Vigente	Nómina	4,838.55	4,344.74
086AF3E3-4755-4E4D-9A47-972436078540	AMAYA MONDRAGON GRISELDA	03/03/2021	Vigente	Nómina	4,549.95	4,073.73
252CAF2A-3A3E1-4A90-BB2E-3E78AE899A28	DIAZ BONILLA VICTOR LEONEL	03/03/2021	Vigente	Nómina	4,295.95	3,858.39
C9529B2B-23F2-4B29-8EE7-7A60C2747F5	MARTINEZ RIVERA RODRIGO	03/03/2021	Vigente	Nómina	4,950.45	4,426.62
A15D6820-C5E5-40E2-A889-404AB4A9C50E	MARTINEZ SOTERO ROLANDO	03/03/2021	Vigente	Nómina	3,295.95	3,091.87
0BB8EDCF-FCB8-45DF-8B1D-4E229ED19752	FLORES RAMIREZ MIRIAM LETICIA	03/03/2021	Vigente	Nómina	3,675.00	3,319.38
5D351871-3E15-499E-A8AC-5905DD799D97	GARCIA CORDOVA MARIA DEL CARMEN	03/03/2021	Vigente	Nómina	3,295.95	3,092.17
D6F52EA4-214B-4280-A3F6-934F88CD9964	FLORES PECH KAREN SHADAI	03/03/2021	Vigente	Nómina	7,780.00	6,634.62
FE07B0F3-0D96-4233-B086-C1F746761AA4	PIZA JUSTO RICARDO	03/03/2021	Vigente	Nómina	8,380.00	7,099.29
D3747DD5-611D-424C-9391-6F21A14E1B8E	ESQUIVEL GARCIA ANA KAREN	03/03/2021	Vigente	Nómina	4,538.55	4,082.21
6845327D-B97B-468C-A28A-86D376BD0ABF	OCANA MORALES MARIA DEL CARMEN	03/03/2021	Vigente	Nómina	4,950.45	4,426.62
25110ABD-0FFA-4984-9AED-C692B05FDEC2	AVENDAÑO DIAZ OMAR	03/03/2021	Vigente	Nómina	4,038.55	3,632.20
A20EF675-D452-407A-8564-22BAB7BF1FF1	JIMENEZ GUERRERO PEDRO	03/03/2021	Vigente	Nómina	5,250.45	4,679.62
D27C23DB-8974-461D-BE71-6CDBA2559730	CRUZ FERNANDEZ MAGDALENA	03/03/2021	Vigente	Nómina	3,038.55	2,896.10
1F8D0DE4-A977-46D1-99B4-0406BEC23F07	ORTEGA MANRIQUE ROSARIO GEORGINA	03/03/2021	Vigente	Nómina	5,095.95	4,553.34
2523A947-1185-460F-84CA-ECF7F006F70C	BAEZ BELTRAN GABRIELA JOSEFINA	03/03/2021	Vigente	Nómina	8,113.25	6,906.47
FD929EF5-ACE6-400B-9743-36BB84AEB8A2	HUERTA FLORES AURORA	03/03/2021	Vigente	Nómina	7,780.00	5,022.84
8110B835-0D36-4897-B632-470757CB8D4E	MENDOZA CARMONA GABRIELA	03/03/2021	Vigente	Nómina	6,437.55	5,557.73
ACA6E888-1645-46ED-82F7-843626D7C42C	CABRERA ESPINOSA BLANCA LIDIA	03/03/2021	Vigente	Nómina	8,802.55	7,431.50
D10F1261-51B1-4B28-A43C-1BA4470A4D3A	FELIX ESTRADA LIDIA	03/03/2021	Vigente	Nómina	3,295.95	3,092.29
ETCEE3A9-9441-4F0B-9534-E74449E0A600	GONZALEZ MARTINEZ ANA LUISA MARISOL	03/03/2021	Vigente	Nómina	4,038.55	3,635.29
BD75775F-AC3C-4413-A5C0-7B4571106729	CHAVEZ ANGEL MARIA GUADALUPE	03/03/2021	Vigente	Nómina	3,295.95	3,092.42
3D1C15AD-EF2D-4012-BA59-BEE2341F2F17	ORDONEZ ESPANA INGRID SHARON	03/03/2021	Vigente	Nómina	4,499.95	4,058.62
7E86F25E-D1E7-41EB-8231-E9942BAE01E0	NAVARRETE SANCHEZ CARLOS EDUARDO	03/03/2021	Vigente	Nómina	4,038.55	3,460.84
478ADC5C-DA89-4D40-BEC4-2DA16EA02D0	LOZADA ESPIRITU RICARDO	03/03/2021	Vigente	Nómina	4,008.00	3,610.86
4C9E0778-FDE4-4FF0-A1D6-621C658DF8D8	CAMPERO DIAZ RAFAEL	03/03/2021	Vigente	Nómina	4,675.00	4,210.58
63738E12-0306-4301-8707-48B5EA2F3F85	HERNANDEZ CABRERA HECTOR DANIEL	03/03/2021	Vigente	Nómina	6,000.00	5,234.86
A78F329-74A3-43BF-AF18-04B47CC51C79	ANTUNEZ RAMIREZ YESENIA	03/03/2021	Vigente	Nómina	5,125.05	4,581.94
CD649CF3-3070-4136-834F-7C6D8EFD6C6C	LOPEZ DE LA ROSA LEHIDA TANIA	03/03/2021	Vigente	Nómina	2,950.05	2,814.14
OC1516CB-6A07-406E-AEE1-409A03F02C17	CARO ROJO CARMEN ADRIANA	03/03/2021	Vigente	Nómina	2,950.05	2,643.23
850C4500-7147-45A7-89C1-125C97DC15D3	PEÑA JUAREZ OLGA ALICIA	03/03/2021	Vigente	Nómina	3,675.00	3,312.40
BFB2B08F-684D-43DB-AFCC-50A1B97847D3	CASARREAL LOPEZ VERONICA	03/03/2021	Vigente	Nómina	4,750.05	4,273.19
945F6CC9-788E-419A-8AF7-0B874E2C60D3	PEREZ OVALLE CHRISTIAN AARON	03/03/2021	Vigente	Nómina	3,325.05	3,141.39
6BE41A0E-550D-4289-9529-8CB6660E31A5	ALANIS GRANADOS JENIFFER ALEJANDRA	03/03/2021	Vigente	Nómina	4,499.95	4,049.22
B6F150BD-BD92-4486-991A-0D9E2D0C25EA	CHAVEZ CARRILLO NOEMI	03/03/2021	Vigente	Nómina	4,200.85	3,775.90
1261BB12-9A34-46B5-B9D7-304841F668CE	LUGO CEDILLO GERARDO	03/03/2021	Vigente	Nómina	2,950.05	2,644.06





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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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0197853F-0ACA-4D3A-9BDC-9C0AC125893D	GARCIA VELASCO JENNY DEL CARMEN	03/03/2021	Vigente	Nómina	4,750.05	4,273.19
24235532-C1C7-459A-B672-FDA7E799A742	AGUIRRE JAIME DIANA LAURA	03/03/2021	Vigente	Nómina	3,950.05	3,389.91
040CAD23-9633-4F9D-8BA7-28575D0C731A	AGUILAR PACHECO ANA ROSA	03/03/2021	Vigente	Nómina	5,125.05	4,590.26
80825299-A324-47DE-BB80-43F3200797B2	OLMEDO MARTINEZ ADRIANA ELIZABETH	03/03/2021	Vigente	Nómina	4,549.95	4,073.73
B4E739E5-74E9-4EF2-A0F5-36B89316A021	CHAVEZ OCHOA LORENA ELIZABETH	03/03/2021	Vigente	Nómina	3,675.00	3,309.42
E2748BD9-AACO-4A1F-B4D7-9DC8F2089359	LUJAN BAÑUELOS AMALIA GUADALUPE	03/03/2021	Vigente	Nómina	2,950.05	2,814.25
207A48E5-FDC4-4D01-961F-CE53FD324D08	GARCIA ATANACIO OBED ADAIR	03/03/2021	Vigente	Nómina	2,950.05	2,664.68
7B3BA548-E9D1-4BA4-9CAD-356E8B9C5AFO	MARQUEZ ALCARAZ MONICA ISABEL	03/03/2021	Vigente	Nómina	4,450.05	4,008.20
C72D36B0-1BEB-46C7-BA6C-EAA958468197	GARCIA ALVAREZ FERNANDO	03/03/2021	Vigente	Nómina	2,567.63	2,504.17
8399FFD8-1280-4728-811B-42BDD9DD1E59	ORTIZ GONZALEZ CLAUDIA IVETH	03/03/2021	Vigente	Nómina	4,450.05	4,005.27
5AB1B754-865F-4368-A630-62B184F6849E	CASTILLO ARRIAGA RAYMUNDO	03/03/2021	Vigente	Nómina	2,899.95	2,792.95
A5375D33-3902-4495-9A9C-D9D80E1A7799	CRUZ AVILA VANESSA NEFTALID	03/03/2021	Vigente	Nómina	3,325.05	3,130.78
2B667D5D-DA1D-437D-A41A-7EB6189AC250	GARCIA JIMENEZ ANA MARIA	03/03/2021	Vigente	Nómina	2,950.05	2,836.35
DBFFC4C8-2542-461F-83A0-C70C0B6A0B7E	GONZALEZ ALCANTARA LUIS ENRIQUE	03/03/2021	Vigente	Nómina	4,325.05	3,907.49
FD9C17ED-38E4-4DCD-8B8E-DDFF60141C8A	MEDINA SOLIS ANAI KAREM	03/03/2021	Vigente	Nómina	2,567.63	2,504.17
0541E50A-AFA6-497B-97CF-C72E35C2FB9E	BETANCOURT RODRIGUEZ MARIA ELENA	03/03/2021	Vigente	Nómina	4,499.95	3,832.03
799D3AD6-C6CA-4B78-A526-93E904668672	PINTO COVARRUBIAS YANIRA PAOLA	03/03/2021	Vigente	Nómina	3,950.05	3,387.24
2300394F-3D33-4CA1-8E25-195E5ACA493F	DIAZ TORRES IRMA ERENDIRA	03/03/2021	Vigente	Nómina	5,250.45	4,693.05
E1C49CBC-CA00-4AE7-BFED-C9CF27FCD9FC	DE DIOS TORRES SANDRA DALILA	03/03/2021	Vigente	Nómina	5,250.45	4,679.07
89A8758F-E8B5-43F8-9F8D-374CD72B5C10	PINEDA GONZALEZ KARINA ALEJANDRA	03/03/2021	Vigente	Nómina	4,838.55	4,344.61
01B1F186-C71C-48A3-9C80-0EAA3BA41B0C	CASTILLO MEDINA LIZBETH JOSELYN	03/03/2021	Vigente	Nómina	5,095.95	3,808.14
2DF7478A-E799-4F99-8157-E6DFD9C55174	CASALS GOMEZ ANA KAREN	03/03/2021	Vigente	Nómina	7,780.00	6,316.04
27024EE6-E959-4EF4-87D5-34BC1E506091	CASTRO IBARRA ROBERTO CARLOS	03/03/2021	Vigente	Nómina	3,450.45	3,240.05
604253B8-3620-4BFD-A134-0FEDE64E9D99	LOPEZ QUINTERO KATY MARCELA	03/03/2021	Vigente	Nómina	8,398.00	7,260.95
303BE761-2F57-49BB-A017-5CFB28B8CEAA	JUAREZ VAZQUEZ JENNY ISABEL	03/03/2021	Vigente	Nómina	5,095.95	4,553.34
6205759D-E3F4-4C6D-833F-9C905E82A8A8	COVARRUBIAS UGALDE OSCAR	03/03/2021	Vigente	Nómina	8,802.55	7,431.50
D3BF86DE-2421-4CB7-91D9-676AC8BC3D08	MORALES DIAZ MARICELA	03/03/2021	Vigente	Nómina	5,250.45	4,682.79
EA9B6955-3C98-44B0-B59E-E834A02F436	LAGUNAS JIMENEZ RICARDO	03/03/2021	Vigente	Nómina	5,211.90	4,620.71
6058AC15-0E48-493F-9C21-CDF6E2792A52	OCAMPO RODRIGUEZ LUIS DAVID	03/03/2021	Vigente	Nómina	3,038.55	2,890.76
E93CDC97-0937-41F0-BD22-3C5CEFFDC33A	COVARRUBIAS HERMOSILLO MONICA	03/03/2021	Vigente	Nómina	7,940.00	6,774.76
4C77AF28-CEC9-4DFD-A729-9E5F50BA7875	DURAN CARRENO MARISOL	03/03/2021	Vigente	Nómina	4,750.05	4,102.76
67B0A9A7-4362-4BED-A9F8-EA311963A860	ESPITIA RIVERA MARIA DEL CARMEN	03/03/2021	Vigente	Nómina	4,038.55	3,647.81
BCFBB9D9-681C-4683-AE56-7FDB89F68D3B	FLORES AGUILAR MARILUPE	03/03/2021	Vigente	Nómina	4,538.55	4,082.21
73EC4F85-666C-43FE-9047-DF76EDFE28A2	PEREZ GONZALEZ GABRIEL	03/03/2021	Vigente	Nómina	4,838.55	4,344.74
31905BBD-E7A7-436B-8709-D149F27DAC3D	MIRANDA GASCA RICARDO	03/03/2021	Vigente	Nómina	7,913.25	6,770.22
28941FB2-238D-4299-BF29-4C0A4F64AD7	JUAREZ HERNANDEZ JAMY JANET	03/03/2021	Vigente	Nómina	3,295.95	3,115.68
56162EFF-233D-4E3B-8272-2053FE91BF15	MOLINERO BUCIO CARLOS OLAF	03/03/2021	Vigente	Nómina	6,060.00	5,328.57
81911D97-C583-4CD8-8978-329067032F97	CERECEDO MORALES MARIA GUADALUPE	03/03/2021	Vigente	Nómina	4,838.55	4,343.99
96F5EB6D-19D8-42BE-81A6-5BEA96A533AF	PEREZ SANTIAGO BASILIO JESUS	03/03/2021	Vigente	Nómina	4,838.55	4,173.91
91C256BF-59EE-4375-A7F2-F51297EA00F8	JASSO GOMEZ GERARDO	03/03/2021	Vigente	Nómina	3,950.05	3,560.42
19AD380F-D58F-47DA-94E7-9737FEEBD42D	FALCON NAVARRO FABIOLA	03/03/2021	Vigente	Nómina	7,600.00	6,529.06
400B3BAA-CF71-4BA0-9499-002F84F2EBA	FLORES SOLIS ELIDA IMELDA	03/03/2021	Vigente	Nómina	2,950.05	2,652.86
BDA1CEC1-87E5-4154-B100-3B96C3F8648B	GALICIA GONZALEZ JERSON MAURICIO	03/03/2021	Vigente	Nómina	5,125.05	4,600.86
55629BA6-1274-43B1-B4C5-23A8CC4566B3	CASTRO VAZQUEZ LAURA OLIVIA	03/03/2021	Vigente	Nómina	3,245.06	3,110.77
997B690C-8D44-4001-B07D-65221EC61FFB	MORALES MARTINEZ MARCELA NATHALIE	03/03/2021	Vigente	Nómina	6,000.00	5,212.66
74A60B2D-C373-4912-8BCA-2896A40027B6	ORTIZ MENDOZA EDNA EDITH	03/03/2021	Vigente	Nómina	4,200.85	3,790.58
FE426166-9447-4701-BB0F-4B3337897D74	PEREZ PALACIOS NAHUM SAUL	03/03/2021	Vigente	Nómina	5,125.05	4,590.26
66B61DB7-0C66-46C9-891E-AA883108A65A	OLIVARES GARCIA LORENA	03/03/2021	Vigente	Nómina	2,766.33	2,135.24
533DCEED-BE3D-47CC-BF9C-28596BBD216C	ONTIVEROS LOPEZ ROSARIO	03/03/2021	Vigente	Nómina	3,325.05	3,135.36
FB27F459-F153-4CF5-8DB6-1856B0EE840B	MARTINEZ CHAVEZ MARIO DAMIAN	03/03/2021	Vigente	Nómina	4,325.05	3,884.32
6FF1B5E8-707C-42D2-B682-5DEA80A35B99	DIAZ JACOBO RICARDO	03/03/2021	Vigente	Nómina	2,950.05	2,814.68
451B4CC8-24F9-4E90-AE64-F3BA19336BA9	LOPEZ MUÑOZ MARIA GRISELDA	03/03/2021	Vigente	Nómina	4,750.05	4,273.19
895D7EB6-1ABB-40BE-AC2B-2800C8C0320B	PADILLA FERNANDEZ OFELIA	03/03/2021	Vigente	Nómina	3,950.05	3,560.53
FF6DD848-87BA-4EEB-A139-7BE78A426BA8	DIAZ RAMIREZ MARILYN	03/03/2021	Vigente	Nómina	8,500.00	7,174.62
C38692C6-B287-4981-9859-BBA06A3BF9F1	PEREZ GONZALEZ JOSE ANGEL	03/03/2021	Vigente	Nómina	2,950.05	2,817.88
AD46DE56-5E09-4B1E-858B-E84D091A0A02	OROZCO IBARRA ORLANDO ARTURO	03/03/2021	Vigente	Nómina	3,575.85	3,340.98
DD1826FF-20D1-44E0-8DA3-71CA08275A27	DANIEL ALVAREZ JOHANA MARICELA	03/03/2021	Vigente	Nómina	3,675.00	3,319.49
A08A0626-7D29-4DCC-AFFB-2BDC3DD32A78	MARTINEZ HERNANDEZ YESENIA	03/03/2021	Vigente	Nómina	4,999.95	4,467.16
B63D9678-076F-458C-A66E-0E1FECC1717E	GARCIA BERUMEN KAREN SOLEDAD	03/03/2021	Vigente	Nómina	5,450.00	4,663.29
5FBA7BF7-C2B3-4226-9A9B-99001FC311C2	LOPEZ ESPINOZA ITZEL NALLELI	03/03/2021	Vigente	Nómina	4,549.95	4,073.73
EB552EDE-8E53-449D-9B94-BB626634BED5	BENITO SANTIAGO FRANCISCO JAVIER	03/03/2021	Vigente	Nómina	2,950.05	2,814.68
CACA3736-187A-4FF4-943A-75D00074A0DD	CRUZ GARCIA SIMON	03/03/2021	Vigente	Nómina	5,125.05	4,590.26
BOC6E2D6-5173-4131-BAA7-2F1FD410ECCD	BARBA SAHAGUN ELIZABETH JANET	03/03/2021	Vigente	Nómina	4,687.20	4,139.55
AD446ABD-90F0-4714-8440-5688FC81BAAE	COVARRUBIAS GARCIA FABIOLA JANETH	03/03/2021	Vigente	Nómina	2,950.05	2,836.35
28B47080-AE84-4898-BB4C-FAE896CEA602	ESTRADA ORTIZ MARISOL	03/03/2021	Vigente	Nómina	4,750.05	4,280.01





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A21A6B2B-ED44-4D83-9E04-7A8A450B2FBC	MAZY REYES MARIA MONTERRAT	03/03/2021	Vigente	Nómina	3,950.05	3,560.53
A27EAB71-3C9A-4EAA-A911-D87B22B7DD22	MORENO LOPEZ CHRYSYAN	03/03/2021	Vigente	Nómina	4,750.05	4,288.92
3438DDC6-BFE2-4975-8344-1F6CCA314488	ALVARADO LINARES ANDREA	03/03/2021	Vigente	Nómina	4,325.05	3,907.49
BD1CF3F6-0447-40F3-9E66-38A20A91EB83	CARMONA LEAL JAVIER	03/03/2021	Vigente	Nómina	2,950.05	2,825.10
F921DAA6-8342-4DF9-95AF-E480F126DC91	LOZANO LOPEZ MARIO ALBERTO	03/03/2021	Vigente	Nómina	4,499.95	4,050.95
3AE1A2C4-09FD-46AA-8AEB-7E580BEA0B73	CHAPARRO CITILAN JENNIFER	03/03/2021	Vigente	Nómina	1,088.49	1,065.32
BC1817B0-B6A3-4515-AD5E-F9F63F3F37C7	NETRO CASTILLO MARISELA	03/03/2021	Vigente	Nómina	3,499.95	3,088.85
D277D70B-383B-46B4-A0E7-A384C800F523	PIMENTEL FERNANDEZ KARLA NALLELY	03/03/2021	Vigente	Nómina	1,160.64	750.09
3C6E480C-CEFB-4CDB-9EBF-3A1FB37B28E5	GONZALEZ GONZALEZ IVAN ALEJANDRO	03/03/2021	Vigente	Nómina	2,093.49	1,465.45
74DC0C3E-A2E9-47C7-8A80-639C2E8F9DC4	GARCIA HERRERA PEDRO FRANCISCO	03/03/2021	Vigente	Nómina	951.39	931.86
3EB901DB-E336-439C-A7F7-92E21011E10E	BELTRAN CARREON CARLOS ARTURO	03/03/2021	Vigente	Nómina	870.24	852.87
75F6DBB1-2B4E-46D6-9820-759233970EDB	PEREZ RUIZ NORMA	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
913A39A4-AB5F-4AB6-910E-D61E2C453E3D	GONZALEZ CAMPOS SUSANA	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
0B1A7D01-AB89-4B57-81FD-F1DDA6AB455F	CERON GARIBAY ELSA	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
97B618AB-93EE-40A5-81FF-FAB5E5AE8566	MARTINEZ GAETA MARIA FERNANDA	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
CD5649C0-B42F-4AA5-BCDF-CA2F75930BA2	BENITEZ BOCANEGRA ROCIO	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
5FD7CF41-4D1E-44FA-9B56-C5D6EAFE36D7	CABALLERO MIRANDA NALLELY	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
D9615506-010F-4A89-BC47-36693C06FB6	JAIME MORENO PAULA LIZETH	03/03/2021	Vigente	Nómina	3,235.75	3,041.80
40736E40-0CC8-4470-B2DC-D6C44C6F0BCA	ARRIAGA ALCANTAR YOLANDA	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
26149D0C-05C8-4095-A769-01150D72DE49	MILLAN ARRIAGA SANDRA GABRIELA	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
BC0ED78A-B906-4764-987E-01A72CDAB902	BRAVO MARIN MARIA JUDITH	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
E4A1E0E7-6454-4A2C-8495-FD32EA2353AB	PEREZ ASTORGA ACILEGNA	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
A06748CA-F425-4505-8F05-0B7C5B138EB5	BUCIO DE LA CRUZ KARINA ISABEL	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
A4B5E6F7-EF95-4C0D-A1A5-D5C7EAE91D68	CASTILLO PEREZ MAGALY	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
71C5F53F-5E34-4F86-AC59-93CDDA2AD6FF	GUEVARA ORTIZ GUADALUPE	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
2008A88D-7BDB-4092-8CDD-2454CB9596B4	GOMEZ MARTINEZ ADRIANA ATZIN CRYSTAL	03/03/2021	Vigente	Nómina	5,092.32	4,555.52
B88A1290-5BF3-45EA-A136-29E1FF5C8519	ARELLANO GALINDO KAROL YULIANA	03/03/2021	Vigente	Nómina	2,758.34	2,670.26
6F82603A-9868-47B0-B034-43A25C527B81	NOLASCO HERNANDEZ LUZ DEL CARMEN	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
BB40D628-E95A-41A2-850F-2D7DD77EC062	DAVILA OLVERA ROSARIO	03/03/2021	Vigente	Nómina	3,302.55	1,554.81
9D24F6BE-7D56-4EB3-8FB5-28DE0F686D96	JUAREZ LOPEZ JEANNINE LISETTE	03/03/2021	Vigente	Nómina	3,182.70	2,988.88
CC1F120D-45ED-4639-A6D2-BCFD1195AAAC	GUZMAN SALAS WENDY YURLETH	03/03/2021	Vigente	Nómina	3,182.70	2,999.77
27394225-A08E-4688-872B-E860953460E8	CHAVEZ SORIANO DIANA	03/03/2021	Vigente	Nómina	3,182.70	2,992.91
C91C3A19-E65B-4398-B7DE-CF048D3A5A45	MATA ALVARADO EUNICE LIZETH	03/03/2021	Vigente	Nómina	5,728.86	5,075.58
77B97CFD-353E-4D69-8AD6-14C7F7A04E71	PADILLA ALVARADO YAZMIN	03/03/2021	Vigente	Nómina	3,235.75	3,041.80
04F8A425-9225-49B8-BCD1-135A10F64210	PINEDA MAYORGA CAROLINA	03/03/2021	Vigente	Nómina	3,316.13	1,363.34
D9D83196-9C2E-438A-BC08-1FC6D483CA6A	CHAVEZ RIZO MAGALY ABIGAIL	03/03/2021	Vigente	Nómina	1,009.45	988.39
7974022F-C057-4E53-9F90-6E0479B010AD	MORALES FLORES DENISE	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
1A9F71FA-6E14-49B7-8EC8-D7DA4563BF97	GOMEZ GOMEZ ILLALI JOANA	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
F0325F75-B862-43E5-B8BC-2BCB63C32D46	MENDOZA REYES ALMA SELENE	03/03/2021	Vigente	Nómina	3,620.82	1,873.02
A0AD26D8-85FC-4C09-BC81-FC7CCBA0B850	HERNANDEZ MORENO ADRIANA	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
A03AEC6E-419A-44DF-95D2-36E859632893	HERNANDEZ GAYOSSO ROBERTA ISABEL	03/03/2021	Vigente	Nómina	3,182.70	3,004.25
158BA64D-8F5F-40A1-B48D-12A49B68C0C1	MORENO MENDOZA MARIA DEL CARMEN	03/03/2021	Vigente	Nómina	3,182.70	3,010.11
048C21FA-083E-471E-8F92-67C13149F149	CHAVEZ TAPIA IVONNE	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
AE467126-B5A7-417B-A4D6-681932CD9DA7	GARCIA CASTILLO MARLENE	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
9E8FDF01-879A-4209-A9D9-9271C3E2F0AC	CORTES CRUZ KARLA	03/03/2021	Vigente	Nómina	3,182.70	2,988.88
2FC7D54C-38A9-4F87-8EEC-8A5A3274DA33	ESCALANTE GARCIA PATRICIA	03/03/2021	Vigente	Nómina	3,235.75	3,041.80
3CC88486-4BFC-47E4-9E85-E90E448AC276	MANCILLA TORRES MARIA GUADALUPE	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
8AB8E28C-BB3A-4897-B2D9-C4B3FE4CB78F	MENESES GONZALEZ TANIA	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
04CF8F4F-459B-4E52-90FB-4625030BB8C5	DORADO VALDEZ IRMA	03/03/2021	Vigente	Nómina	3,182.70	2,987.83
41CA1A0D-F909-4A80-BED2-4CC4F24D5E81	HERNANDEZ OLGUIN GABRIELA ABIGAIL	03/03/2021	Vigente	Nómina	3,235.75	3,041.80
30C7C520-D44F-4D38-941E-41CD4E621F03	MARTINEZ ANGELES ABRAHAM JESUS	03/03/2021	Vigente	Nómina	2,758.34	2,670.26
5022F8DD-C713-4472-A734-B349E3DAD12A	HERNANDEZ OROZCO ERIK EDDIEL	03/03/2021	Vigente	Nómina	2,970.52	2,854.09
280595B5-C52C-4405-9113-2DF56E34BF84	HERNANDEZ DOMINGUEZ IVAN	03/03/2021	Vigente	Nómina	3,182.70	3,017.67
7A5FF031-9644-4F54-8E08-2F20E450FDEB	AGUILAR GONZALEZ KAREN	03/03/2021	Vigente	Nómina	3,182.70	3,017.67
6F651BB8-020D-4307-8501-EDE13E1FFA7A	ARCE ALVAREZ SANDRA YADIRA	03/03/2021	Vigente	Nómina	2,704.36	2,680.09
CB308157-1FE7-4CDD-991F-9318828D7F3B	GONZALEZ MORALES ALFREDO	03/03/2021	Vigente	Nómina	3,182.70	3,017.67
B5608B9A-F8F0-4E56-84D7-DDA4F2D176E0	HERNANDEZ GUILLEN GABINO	03/03/2021	Vigente	Nómina	3,182.70	2,989.87
ABF044AF-AB68-4510-BCF0-10D7494E0DD8	CORTES GARCIA MARIA DOLORES	03/03/2021	Vigente	Nómina	3,182.70	2,995.17
3EFDEC29-E288-4265-912A-233C5181F5FE	CAMACHO TAVIRA MARCO ANTONIO	03/03/2021	Vigente	Nómina	3,182.70	2,988.94
FDA4EC0A-D598-4049-B8DF-423BF98DC54	GARCIA CORDOVA GUADALUPE	03/03/2021	Vigente	Nómina	3,182.70	2,988.94
BBEAF080-4684-4D32-BC0B-3087540D6F43	MIRANDA GUERRA JUAN ANTONIO	03/03/2021	Vigente	Nómina	5,462.70	4,512.91
E12B3111-577D-4167-A194-2EDDF1E9D174	ESQUIVEL REQUENA ZAIRA ALEJANDRA	03/03/2021	Vigente	Nómina	3,182.70	2,988.13
375583EE-6817-4057-A619-5E8982EF9832	MARTINEZ NAVARRO JULIO CESAR	03/03/2021	Vigente	Nómina	3,182.70	2,988.94
8EB2F35A-B5C3-498E-A382-8CC0F847759D	HERNANDEZ ROBLES DANTE DANIEL	03/03/2021	Vigente	Nómina	3,182.70	2,988.94





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

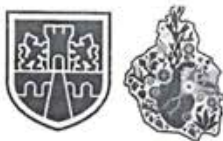
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
BA91871A-BD33-4033-AC65-32ECD93F545D	CRUZ SANCHEZ MANUEL EBERTH	03/03/2021	Vigente	Nómina	3,182.70	2,988.81
9468F7EF-C83C-4F00-AE0B-C4FA82D29462	GARCIA MENDOZA EMMANUEL	03/03/2021	Vigente	Nómina	3,182.70	2,988.30
A9E12EBD-EFEB-413D-9655-F112DC373858	PRIMERO OLMEDO JOSE TRINIDAD	03/03/2021	Vigente	Nómina	3,182.70	2,988.81
8B186FF4-4D1B-47DF-9AD5-4B48CFBD4F01	BERNAL APONTE LIDIA SUSANA	03/03/2021	Vigente	Nómina	3,182.70	2,988.81
4AC6A411-6299-4897-A6C3-858BD5B36801	HERNANDEZ ACOPA YAJAIRA SELENE	03/03/2021	Vigente	Nómina	3,182.70	2,988.81
50C2424A-3428-4722-81A1-E685D975F9BC	GUTIERREZ MOTE YAZMIN	03/03/2021	Vigente	Nómina	3,182.70	2,988.81
B66AFC6B-6DFF-4889-946B-76C81572E592	MESTAS SANTIAGO FERNANDO	03/03/2021	Vigente	Nómina	3,182.70	2,988.81
55008215-16B5-43BC-979B-D205BDAEFD6	OCANA LOPEZ HALLY	03/03/2021	Vigente	Nómina	3,182.70	2,987.21
DE5775C7-9634-40BE-8FE5-E5BEA00AAD4D	LOZANO VALENCIA JULIA	03/03/2021	Vigente	Nómina	3,182.70	2,988.81
1EE77945-317E-4D33-B65C-15959F4D4761	BARRERA MORENO YASMIN	03/03/2021	Vigente	Nómina	3,182.70	2,978.67
AE9169D0-7AB0-4FA9-86F2-A5D2C2B9B066	LOPEZ LAUTIER RUBY ISABEL	03/03/2021	Vigente	Nómina	3,235.75	3,044.08
4C4A0F9E-D3E1-4105-B642-C4888B692DB7	CAMARGO CERVANTES JOSE LUIS	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
B09CFD1B-F11D-4095-B946-6D5EBB52F966	ORTIZ CORDOVA KEILA LILIANA	03/03/2021	Vigente	Nómina	3,394.88	3,203.21
DA7FFB3C-9CD6-4DA7-9189-E35D4BCD715E	CARDOSO VARGAS BRENDA ALEJANDRA	03/03/2021	Vigente	Nómina	3,182.70	2,987.89
2B29DB39-A283-457E-ADF2-61903F193139	MONTERO ORTEGA RODRIGO	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
ACD44676-B02E-4F4E-ADCC-BF3C286170D9	PEREZ GARCIA MARIA ANGELICA	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
8ED0580A-937F-48D4-9B34-D04B05F3934F	JIMENEZ CONSTANTINO ANA ROSA	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
4C019DA6-67BE-42C4-BC7C-75718D68C229	BONILLA BASTIDA MAURICIO	03/03/2021	Vigente	Nómina	3,182.70	2,979.43
8A100455-B5E7-4263-AAC6-DD4345B45EF0	CARMONA LACARRIERE LAURA	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
1AB3DB03-540D-406B-8315-F48227912B78	BALTAR SALGADO LUIS ANGEL	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
0BF0D9C6-8CF9-4632-828D-CAD1310FED9E	ALFARO PERALTA EMMANUEL	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
B068A414-D9C6-4614-AAC7-6F35DA03E44B	ALMAZAN VAZQUEZ CARLOS VEARY	03/03/2021	Vigente	Nómina	3,182.70	3,005.95
C7BF17A1-A66F-48DA-BA40-7A4049C6AFDC	LOZADA CONTRERAS OSCAR	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
FC355E39-F546-4F84-81B5-18163AF569D9	JUAREZ MUNGUIA FABIOLA	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
6FB92D88-BC25-4A97-BED9-3C081118C895	GONZALEZ OSORIO ESLI ARMANDO JAIR	03/03/2021	Vigente	Nómina	3,182.70	2,991.03
7704EC9D-685D-49B9-BD8F-CFF32C5402D0	HERNANDEZ ANDREA RUBEN	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
44E30F11-1CBB-4635-944B-B4BF07F48B9F	GARCIA LOMELI GUILLERMO	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
DE26DC6D-FFDA-499D-9887-3876EA07EED5	FLORES GONZALEZ KAREN NAYELI	03/03/2021	Vigente	Nómina	3,182.70	2,981.07
491690BE-A898-4631-820A-B744739FE0C0	CRUZ SALAS CLAUDIA ANABEL	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
CEC4319D-36C8-430F-B4C9-C1F28F6FBAE6	FERNANDEZ FLORES NATALI CONCEPCION	03/03/2021	Vigente	Nómina	3,182.70	2,991.03
CF49B4F5-5F06-4D57-8229-FDC2D9834685	BELLO GARCIA CORINA	03/03/2021	Vigente	Nómina	3,182.70	2,824.04
178F416D-E8EC-4718-BA87-321AE16299F9	HERNANDEZ LOPEZ REGINA	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
D4EF9595-B989-486C-9146-2AA99B7135DB	ENRIQUEZ VAZQUEZ JUAN JOSE	03/03/2021	Vigente	Nómina	3,182.70	2,988.81
EE9A2C42-267F-4AE5-A8D2-D74264441D67	ORTIZ CORTES YESENIA ELIZABETH	03/03/2021	Vigente	Nómina	3,500.97	3,307.21
F169558D-84DF-462F-AE14-0FF4D4AF288F	GARCIA MERCADO SILVIA	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
FA673EFB-4F68-4755-9413-2E91AF997360	MIRELES ARIAS BRENDA ALICIA	03/03/2021	Vigente	Nómina	3,182.70	2,988.81
4158C7A8-B6B2-4139-9184-5DFEE27F0AF5	CRUZ MARTINEZ NOHEMI GRISELDA	03/03/2021	Vigente	Nómina	6,400.05	5,634.91
9DA57A0D-9D74-4A92-99FA-2452EA41F829	GONZALEZ VENTURA LAURA DEL CARMEN	03/03/2021	Vigente	Nómina	2,765.26	2,669.73
C44B38E2-519D-4839-8685-03840E1E4710	ALONSO HERNANDEZ OFELIA	03/03/2021	Vigente	Nómina	4,655.87	4,217.60
4CC33A0E-7C2B-4D77-98D4-BD6AB85E81B5	MARTINEZ BAAS JESSICA BEATRIZ	03/03/2021	Vigente	Nómina	3,605.43	3,377.14
CEC3D3DD-A491-4626-9D68-463CD5305DDF	MENA MADRIGAL SERGIO	03/03/2021	Vigente	Nómina	3,048.39	2,911.00
C0662555-17F5-46F4-9432-A89AA5A43306	PEREZ CORDOVA MARIBEL	03/03/2021	Vigente	Nómina	3,048.39	2,912.81
B91C904A-EE58-427D-B6F9-AE587E9C0860	GONZALEZ IBARRA JOSE MIGUEL	03/03/2021	Vigente	Nómina	4,417.95	3,978.37
AE39C47C-606E-46CC-AAB0-B776ED2F6594	PUNTE HERNANDEZ MARIA DEL REFUGIO	03/03/2021	Vigente	Nómina	4,962.23	4,445.00
B62C54D8-E383-4BED-9C21-F0B9A0BC98E4	ORTIZ TOVAR JAZBETH RAQUEL	03/03/2021	Vigente	Nómina	5,034.47	4,533.19
E1D73A9E-C4B1-4320-A982-EC5C2E48DC19	CARPIO CERVANTES JUANA FABIOLA	03/03/2021	Vigente	Nómina	2,871.96	2,681.05
EE6C5355-FF8A-4C65-AD83-986BC73805D9	FLORES LOPEZ FRANCISCA	03/03/2021	Vigente	Nómina	4,605.43	4,146.72
C1E26915-3178-4E5F-8023-6251C24D832F	MENDOZA TOVAR ERIKA GUADALUPE	03/03/2021	Vigente	Nómina	3,048.39	2,740.17
BF3AFEB3-00BE-4FCE-BA74-ADC162D6B384	FERMIN TENORIO SANDRA	03/03/2021	Vigente	Nómina	3,048.39	2,745.00
5A744AE4-ED75-4F32-A466-A055B5FBE288	BANDA CRUZ JORGE LUIS	03/03/2021	Vigente	Nómina	3,048.39	2,931.99
D6E491C4-5629-435B-BF07-CD951BF28AFA	IBARRA LUJAN MANUEL OSMAR	03/03/2021	Vigente	Nómina	4,437.67	3,997.20
8BD8E717-B70F-4EC1-A022-423181EA4694	ARIAS FIGUEROA JOSE LUIS	03/03/2021	Vigente	Nómina	3,655.87	3,456.57
D67D013B-33ED-4BCF-B92D-B7078C03C6CF	CRUZ SANTIAGO DIANA LAURA	03/03/2021	Vigente	Nómina	4,141.73	3,725.76
3C32B37B-51AA-4E81-8751-4ACDB78ED865	HERRERA PEREA JOSE DE JESUS	03/03/2021	Vigente	Nómina	12,589.78	10,366.73
8C0BDE9F-5D3C-4F94-82CD-93D283201CDE	GOMEZ CORONADO IRENE	03/03/2021	Vigente	Nómina	4,946.80	4,433.53
2328BD9E-E9A7-455C-AED1-14CAAF5DE9BA	MORENO SANCHEZ ALICIA	03/03/2021	Vigente	Nómina	4,388.57	3,959.65
0038FEFE-421F-42AB-8BBA-341C114CD9AB	NORIEGA ROSALES CHRISTIAN ELIAS	03/03/2021	Vigente	Nómina	3,048.39	2,929.86
5276CEAD-BE5A-4616-9F72-FE1FCEE3AB53	CUEVAS HERNANDEZ JULIA	03/03/2021	Vigente	Nómina	2,998.60	2,735.52
738528DD-7C3C-412B-86AF-8CC29B4D70CF	ARMENDARIZ ALFARO MARIA ANTONIA	03/03/2021	Vigente	Nómina	5,347.44	4,787.80
CE12D152-974F-41AF-AEF7-B870C260ECD	GOMEZ GARCIA CRISTEL DEL CARMEN	03/03/2021	Vigente	Nómina	3,572.10	3,176.96
DA78645E-B772-4AC6-AF98-91AAC527D444	MARTINEZ BAEZ GUILLERMINA	03/03/2021	Vigente	Nómina	4,605.43	4,145.95
D421228D-5634-418E-8CD3-81A41DD8F5F2	ALBORES PEREZ MARICELA	03/03/2021	Vigente	Nómina	3,655.84	3,453.63
C4A25067-8955-4F1E-9FD2-D62655E44445	MURRIETA GUZMAN YADIRA	03/03/2021	Vigente	Nómina	3,048.39	2,934.69
C3D09D62-34A0-40BD-9F4D-570290EA5CA1	ALONSO HERNANDEZ RAMON	03/03/2021	Vigente	Nómina	4,572.10	3,942.88





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
1AE761EE-53CC-41F0-9100-9D737BFFB086	GARCIA ESQUIVEL IBET GABRIELA	03/03/2021	Vigente	Nómina	1,492.79	1,238.41
93F41ACC-457D-467E-A623-A45CEBC659A8	HERNANDEZ ESPITIA ESTHER MARGARITA	03/03/2021	Vigente	Nómina	2,699.76	2,619.50
55C643FC-E6B0-4A23-9507-E520869AB710	AGUIRRE VALDEZ NANCY GUADALUPE	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
35E18D0D-ECBE-43D0-A50B-6AB3511A8CC7	MAURICIO GONZALEZ DEYANIRA ELIZABETH	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
AEF0FE92-5A48-4F48-8BBD-67846E4A5202	JIMENEZ BARRON LUZ DEL CARMEN	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
5CA841B5-3C79-4506-ABE4-4D54BF026AD7	OUEDA AGUIRRE JOSE DAVID	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
18A2E79A-490E-47C9-A388-B458F4F1AC5F	MORALES MARTINEZ LAURA ELIZABETH	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
9F54C738-BED3-4AA6-B23B-8A6C522616F9	BENAVIDES FIERRO VIANEY	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
B3ED0FAC-248A-4481-BBDD-399F71F4080E	MENDEZ CAJICA MARICELA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
9E35C46C-420B-4735-8E4A-9555CE9897B7	JASSO YANEZ SANDRA IMELDA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
1CFE1718-CF08-4911-8FD9-8E761E44768D	HERNANDEZ ROSALES BEATRIZ	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
F8CD5A7D-EB44-4877-9F80-10048ED502E7	CERVANTES VELARDE PATRICIA	03/03/2021	Vigente	Nómina	3,374.70	3,181.47
8F0BEEC0-11E8-4334-9EBA-27C59F0BA5DA	CABRERA PEREZ SONIA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
A2D6A21D-A28A-45EF-A693-F856BFA5DC2A	GOMEZ GUTIERREZ SOFIA ALEJANDRA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
6C9E3A58-4325-43AB-A39C-1F90D22495C3	AMORES ROELO LOURDES CONCEPCION	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
A098D3B7-E0A3-4E21-A4FE-268639F2D067	DELGADILLO GARCIA JESUS AGUSTIN	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
E1B99191-45D4-41BD-9A25-A28C3DB86F3	HERNANDEZ REYES JOSE IVAN	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
80CEE8A1-2899-4C8F-8BE3-AC804998C482	GARCIA ROMERO ANA PATRICIA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
43EAA272-CDFA-4EAE-8FFA-59C9B98AE4D0	CARDENAS VEGA CLAUDIA LUCERO	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
485E9911-3FA9-4BCA-AFF9-FE9C28318400	AVILES VALVERDE ANGEL	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
3445D44D-06E7-4455-81B5-2B45F707A003	JIMENEZ CASTILLO BLANCA ESTELA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
8B435925-8220-46A9-802D-DDFCF3708810	HERNANDEZ FRANCISCO CECILIA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
547982C1-F7CE-46C7-9C79-6DEFC775DD47	MUNOZ ESTRADA JOSE ALFREDO	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
1BD53CD2-3B4F-40F5-991D-162DBA3797E3	MENDOZA RODRIGUEZ CARMEN	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
ED321DEE-6433-4BF1-849F-B3F1C232A961	ORDAZ VELAZQUEZ GELASIO	03/03/2021	Vigente	Nómina	3,374.70	0.00
272095CF-EA36-44EA-B61A-B30CAF603E53	ESCOBAR SANGERMAN MAGALY	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
F640B2CD-8B3F-4B37-BE69-F4E7A0E54400	MADERA LARES MARCELA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
0DAEF0FE-43AC-4632-847E-519EE08810A2	ABARCA CALIXTO PATRICIA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
D1756252-5E9C-4DEF-ABEC-CC0072532748	HERNANDEZ SANCHEZ ANA PATRICIA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
B5747C68-AE2D-432D-9FD9-AF1169652147	PEREZ UBALDO MARGARITA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
E2464768-A32B-42BE-9C8B-60D9F0F7533F	BERNAL ACOSTA ALBERTINA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
7AF91873-4332-4052-A270-D511B883C386	MARTINEZ GONZALEZ MARIA DE JESUS	03/03/2021	Vigente	Nómina	3,374.70	3,181.47
DOB40D07-60FA-4226-A689-5F6D1895A7B4	JIMENEZ LEON VICTOR FERNANDO	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
1AE185C0-318A-445A-82E8-5DDCED5813AD	CARMONA DE LOS SANTOS GABINA ESTHER	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
FAA5C65E-8E39-4309-A4F7-1E15CDBFC019	LOPEZ ROJAS YESENIA	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
0FA19336-D69D-4995-A384-9E43F0968139	CASTILLO SAUCEDA MA. DE LOS ANGELES	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
5BC5CB83-0471-4FE4-BC33-22B4812D9A4D	CANDELARIA VILLANUEVA BLANCA NELLY	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
2DD7D48E-D59C-4CF6-9A8B-EA4801736144	PEREZ MONTEJO ROSA	03/03/2021	Vigente	Nómina	3,374.70	3,183.79
B016EBB9-FA00-4E48-9376-468C63050419	CHAUVERO CIFUENTES RICARDO	03/03/2021	Vigente	Nómina	2,294.77	2,238.77
76BB78F6-65F1-4BA3-938B-6B0B7FB99708	GALVAN MENDEZ NORMA JANET	03/03/2021	Vigente	Nómina	3,374.70	3,183.79
AC09BC1E-7CA8-45C0-9AAE-09C3E2D12929	GOMEZ GUTIERREZ ANA GABRIELA	03/03/2021	Vigente	Nómina	3,374.70	3,183.79
22DB8CC8-0FD8-4B40-BFB7-ECF72E94CA89	OROZCO BARRIOS CLARISSA	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
7E4D2640-618C-4554-AF2D-C2FEB8AC5823	GONZALEZ LEON OMAR JORGE	03/03/2021	Vigente	Nómina	3,374.70	3,183.79
86A73863-668A-4710-975E-C0CF9DC9EC53	HUERTA BANDA JOSE	03/03/2021	Vigente	Nómina	3,374.70	3,183.79
5DF19C61-850E-4703-82EA-7534E69E4FCF	AVILA GUERRA VICENTE	03/03/2021	Vigente	Nómina	3,374.70	3,183.68
34008BDB-F44B-4340-BEE1-5B9B5DC886BC	HINOJOSA VARGAS AFRICA MARINA	03/03/2021	Vigente	Nómina	3,374.70	3,183.68
1916EE48-BB2B-4809-AEE2-E9274AD22936	MENDEZ SANCHEZ J. JESUS	03/03/2021	Vigente	Nómina	3,374.70	3,183.79
052439DF-EA12-45DB-9326-3A3182EB5DC8	IRACHETA ROJAS JUDITH RAFAELA	03/03/2021	Vigente	Nómina	3,374.70	3,183.68
44FED207-4B2D-49B3-84EF-18D4BF6B8B9C	CANO PEREZ JESUS	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
958ACB2A-5D5A-47A0-9A92-681167224ED2	MUNOZ CANDELARIA MARIA CARMEN	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
FAF43BA8-8E5F-4007-AE5A-1D122923AD99	MARTINEZ SANTOS ZULIDY MARLEN	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
OC87BC45-25B7-4A10-98C2-8BED53336588	LOPEZ GONZALEZ CLAUDIA	03/03/2021	Vigente	Nómina	1,681.00	1,002.91
645E178B-7F23-4D45-B7C0-13C3F2D93D26	ORTIZ HERNANDEZ HERIBERTO	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
941CF6DE-4BE3-41A2-B037-0AA53862BC1F	ORTEGA ELIZONDO LAURA LIZETH	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
AE29F579-3003-41FC-AB6A-C33B02DD08DD	CUEVAS VEGA ARGENTINA	03/03/2021	Vigente	Nómina	3,374.70	3,183.68
D4B966F7-1B56-4909-A2D9-DB49B28C654B	LUNA MARTINEZ ERICKA IVON	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
EBDAF656-26DB-4725-8F4C-E59B8BB1779E	GARZA NARVAEZ MARIA ESTHER	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
7E63281E-A37E-486E-A647-B31B34FCD8BD	HERNANDEZ DIEGO EVA LUZ	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
EDE77566-865C-4014-BDA4-E98140423C71	IDARZA OROZCO CESAR	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
74108CBE-0304-4DEF-AA0D-0640F0BE6912	PEREZ PEREZ AILUD	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
3C18268A-26DD-4240-9F88-E074E613D34E	CALVO BARRIENTOS JUDITH BELEN	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
A363076E-FC85-44F1-9D2C-325CE4A40764	GARCIA SANCHEZ BEATRIZ	03/03/2021	Vigente	Nómina	3,374.70	3,183.46
EC558AD1-C6F8-4ABD-8E2E-0C6C6523AC8C	MEJIA TEJEDA OLIVIA ELIZABETH	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
B8783241-F717-4661-9DEE-8A781D3AF3FE	NUNEZ LOZANO ABRAHAM	03/03/2021	Vigente	Nómina	3,374.70	3,184.00





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
29C863C9-EA68-4BB4-A271-5228CB7E408C	GARCIA ROMERO SOFIA	03/03/2021	Vigente	Nómina	3,374.70	3,183.68
1670FAFC-2B15-4463-A619-8B5C5588FF63	CUREÑO TRUJILLO LAURA	03/03/2021	Vigente	Nómina	3,374.70	3,183.68
CB158487-C42B-4C7D-B76C-DB7D9293A3A4	BUSTOS CORTES YOLANDA	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
88E6C951-8D99-4188-9E3B-77D7A31680FF	MARTINEZ ALMARAZ MARCO ANTONIO	03/03/2021	Vigente	Nómina	3,680.04	3,320.58
DDF990F4-4BF0-42A1-90CC-FE38DD149A19	GARCIA CASTELAN YARELI	03/03/2021	Vigente	Nómina	6,027.95	5,315.22
72B85AAC-F7E6-48E3-AA6A-69DFF83CFT3	MARCELO JIMENEZ MARIBEL LOURDES	03/03/2021	Vigente	Nómina	9,748.30	8,205.59
57AD1C2A-622D-4580-A108-B22E96C9EF8A	MUNOZ GARCIA NORA ISELA	03/03/2021	Vigente	Nómina	6,125.85	5,387.22
06F9F2B8-94AC-4550-96A9-FD57D2947FD1	MARTINEZ DIAZ ROSENDO	03/03/2021	Vigente	Nómina	9,629.95	8,117.90
84607239-2406-4904-8BD9-84D4A3038A93	OZCO MENES RICARDO	03/03/2021	Vigente	Nómina	6,986.30	6,065.34
E7123CA7-786F-4806-AECE-2181EDA682C4	MARCELINO HERNANDEZ JULIO CESAR	03/03/2021	Vigente	Nómina	9,747.30	8,197.28
B03FD787-F8AD-40BB-A442-8673359610EE	MOZO MENDOZA ALMA DELIA	03/03/2021	Vigente	Nómina	10,420.44	8,670.64
BF6B9FC8-4772-4C85-93D8-E7A606F75BC2	GOMEZ SOTELO LUCINO	03/03/2021	Vigente	Nómina	7,935.35	6,798.81
7472C17C-D032-4EC7-830A-18949A4B8EF6	GOMEZ ZAPATA ROBERTO	03/03/2021	Vigente	Nómina	8,786.25	7,466.77
9D2573DF-CA34-4FAA-B161-A1C54F0264D4	BERNAL PARTIDA BEATRIZ EUGENIA	03/03/2021	Vigente	Nómina	6,809.50	5,939.34
590C0CB0-DD59-447B-89C2-9F1DE56840C5	NAVARRO GUILLEN CARLOS ARTURO	03/03/2021	Vigente	Nómina	9,693.60	8,128.71
C46FA2D2-5619-4440-A5CC-FA2D1899895A	CADENA HERNANDEZ ZUJAIIRA YAMILETH	03/03/2021	Vigente	Nómina	9,054.95	7,671.98
38363D68-0B32-49DA-B796-4925A8033DBE	LOPEZ CASTELLANOS VALENTIN ESTEBAN	03/03/2021	Vigente	Nómina	7,704.00	6,630.46
CA8F9E29-D5CE-4C88-9B53-26F8B0917688	MUNOZ SALAZAR RUBEN ANGEL	03/03/2021	Vigente	Nómina	11,349.95	9,442.04
0932FE08-1D42-4598-8EFF-E605D52523B6	ORTIZ LICEAGA VICTOR HUGO	03/03/2021	Vigente	Nómina	7,048.75	6,124.11
19C60404-5C90-40A3-96CB-7DC88C91D51A	CORONADO NARCIA PAOLA VIRIDIANA	03/03/2021	Vigente	Nómina	6,792.95	5,924.18
392D92F6-1618-4D5A-A998-20BB6AA43E5F	GONZALEZ ROCHA VERONICA	03/03/2021	Vigente	Nómina	6,988.30	6,077.39
CC0C1EE8-2E0A-43BB-9781-8575C47D1182	GUERRERO OLMOS NADIA KAREN	03/03/2021	Vigente	Nómina	10,846.91	9,307.50
DEC02288-6715-486F-ACB9-DE7285D72929	HARO LUGO JESUS ABEL SAUL	03/03/2021	Vigente	Nómina	1,213.29	1,166.00
B16EDCEB-67B8-4B63-AF6A-A7377D03777C9	NAVA ONOFRE SAUL	03/03/2021	Vigente	Nómina	9,845.00	8,243.57
43B1F022-EA03-4D2E-B65E-E3B6F5EAGAA3	NAJERA GUERRERO MIGUEL ANGEL	03/03/2021	Vigente	Nómina	9,236.30	7,470.53
4C24C105-C58B-4E5A-8403-0FF8DC25FBB5	PEREZ SANCHEZ MARIA DEL ROCIO	03/03/2021	Vigente	Nómina	12,273.30	10,153.13
3D0D0D03-568A-4286-B63A-08CB00B8CAAE	PALMA SUAREZ AURELIA	03/03/2021	Vigente	Nómina	4,503.79	3,257.67
8C2C702C-7821-4146-9903-EEDAC432AB35	ARCOS SANCHEZ BERNARDO	03/03/2021	Vigente	Nómina	6,437.82	4,304.11
FF2F57DB-3297-4B17-B838-00B34E3D9290	LINO ROMERO MARTIN ADOLFO	03/03/2021	Vigente	Nómina	3,031.93	2,191.42
629DC119-3BE3-495E-8E67-3C66477F40C0	APARICIO AMARO MIGUEL ANGEL	03/03/2021	Vigente	Nómina	3,064.26	1,191.78
29345BE2-4219-446E-9858-858A612CCF0E	DELABRA VELEZ JOSE NOLBERTO	03/03/2021	Vigente	Nómina	5,299.95	3,886.06
5E29115A-B9BD-4A2D-A0DA-6DBE6049F02E	MARTINEZ GONZALEZ MA DE LA LUZ	03/03/2021	Vigente	Nómina	4,325.05	2,786.73
07D710A9-F387-42B2-8FB0-70E86CFFCC821	PEREZ FLORES OYUKI YUKINO	03/03/2021	Vigente	Nómina	4,999.95	3,110.74
3101A9C1-F417-4D0D-89AE-CCFAC7F1ACD2	PALACIOS DOMINGUEZ FRANCISCO JAVIER	03/03/2021	Vigente	Nómina	3,099.97	2,437.20
67D92563-BE6A-484D-918F-AD881840EF6A	BELTRAN CARREON OSWALDO ALONSO	03/03/2021	Vigente	Nómina	4,675.00	3,833.67
F1D79B58-1B44-4597-A99E-AABCD0664922	MORALES ARIAS MARIA GUADALUPE	03/03/2021	Vigente	Nómina	2,950.05	0.00
8BC054A3-1E7F-442D-AC6A-81A316DE53F7	MARIN CAMACHO DIOCELINEA	03/03/2021	Vigente	Nómina	3,499.95	2,665.21
FFE1CE7F-9AB0-4EC1-BA39-A50F45FFD78E	MORALES ADAME SARA SANJUANITA	03/03/2021	Vigente	Nómina	3,325.05	2,511.95
EDE4484E-B736-490C-91D7-1D2E98BA988C	INIGUEZ ARAMBULA ANA BERTHA	03/03/2021	Vigente	Nómina	4,750.05	3,443.71
835BD0F0-617E-433E-9929-2F06E4BE4A50	MONROY MENDEZ JOSE ANTONIO	03/03/2021	Vigente	Nómina	3,499.95	2,155.04
0D74D93B-89E3-4395-AA0D-B52C820CFA47	GUTIERREZ GARCIA BRENDA HAYDEE	03/03/2021	Vigente	Nómina	2,950.05	1,945.73
20733845-8F4C-43A5-95A8-70F586805951	GOMEZ VAZQUEZ ALMA MIREYA	03/03/2021	Vigente	Nómina	2,950.05	1,959.59
597178BC-28D6-4C0A-AEFA-31611A23546B	MORENO PEREZ LILIA AMELIA	03/03/2021	Vigente	Nómina	7,471.80	4,842.24
7E9D92F1-0F0A-4251-A066-F558C303A7FE	GONZALEZ MONROY VERONICA	03/03/2021	Vigente	Nómina	4,999.95	3,020.86
378FC424-2B3E-417E-AD80-2738E9156B58	COCOM CAAMAL LOYDA MARIA	03/03/2021	Vigente	Nómina	5,299.95	3,625.69
712AE814-E894-4DFA-8D10-2F55FF78CFF9	ACOSTA CARRERA EVA ADRIANA	03/03/2021	Vigente	Nómina	4,838.55	2,634.35
00E6B8C7-0123-4A43-8D71-20A3CD320C81	NARANJO GARRIDO HILARIO BENITO	03/03/2021	Vigente	Nómina	4,604.95	1,933.99
43264B9E-A817-4B88-B618-841B452AB23A	MEDRANO ROQUE ANA LAURA	03/03/2021	Vigente	Nómina	8,113.25	6,161.52
6F149D9C-6A0B-409E-90AC-E124AA498410	GARCIA PEREZ MARIO ALONSO	03/03/2021	Vigente	Nómina	6,148.25	4,295.80
BA3D8D5D-07C9-412B-8FD6-E8E524D60A50	MARTINEZ CARVALLO JOSE PEDRO	03/03/2021	Vigente	Nómina	4,038.55	3,039.00
B9BA0AFA-25E6-422B-B608-A13FF6E6588A	ESPINOZA SANCHEZ REBECA	03/03/2021	Vigente	Nómina	4,038.55	2,915.24
8AACA144-56AE-40AD-844D-962234E637C5	BARRON FLORES ANA KAREN	03/03/2021	Vigente	Nómina	5,095.95	3,029.60
483FBBD7-7B39-46D1-BE26-EADCF0C09020	OVANDO HERNANDEZ NATIVIDAD	03/03/2021	Vigente	Nómina	4,838.55	3,431.19
D43F2B37-992B-4589-BC42-50BD3AA80941	BAUTISTA FELIX FROYLAN	03/03/2021	Vigente	Nómina	4,038.55	2,310.55
D03C3E28-4BCD-46D2-B687-BEF2671A6378	ORTEGA GONZALEZ MARIA MAGDALENA	03/03/2021	Vigente	Nómina	8,500.00	6,684.55
CAB13A1D-0966-4749-80D9-896879FF1484	MARROQUIN HUERTA ERIKA ITZEL	03/03/2021	Vigente	Nómina	3,295.95	2,045.58
93B9FE64-288E-4467-8E77-B9F9335DA93C	AYALA CARDENAS JUAN MANUEL	03/03/2021	Vigente	Nómina	3,038.55	1,878.34
93796457-6C49-4B8B-B44D-3014FF2CACCD9	CHAGOLLA BARAJAS AARON ESTEBAN	03/03/2021	Vigente	Nómina	8,380.00	6,222.48
725EE648-4A59-4039-A329-CA9066F6E851	CRUZ LOPEZ MACARIO	03/03/2021	Vigente	Nómina	3,399.00	2,198.05
4DF9B245-9E52-46AB-839E-44FF3B824805	MUNOZ GALAN ALMA DELIA	03/03/2021	Vigente	Nómina	4,838.55	3,342.83
0DE11F6C-4A0C-4098-A758-D66A3EBB67E8	PEREZ LOPEZ JOSE LUIS	03/03/2021	Vigente	Nómina	4,038.55	2,829.33
EC6ASDA9-387D-44FB-BD98-D2979E632315	BAUTISTA GALINDO JUAN DE DIOS	03/03/2021	Vigente	Nómina	5,095.95	3,033.02
8997C956-B579-4EC2-874C-FC4AFE463B52	GASPAR AVENDANO LUZ VELIA	03/03/2021	Vigente	Nómina	3,399.00	2,080.06
0BDFCB09-8346-414C-8AE4-B83334EEB400	MORALES ZAMORA HERIBERTA	03/03/2021	Vigente	Nómina		



OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
ED1409D4-03C0-43CA-BDBC-9CBA00A13D0	PEREZ GARZA LUDIVINA	03/03/2021	Vigente	Nómina	5,948.25	3,925.34
27C9D69D-1527-41FB-B42A-038498FA5A2A	NICOLAS MARTINEZ MICAELA	03/03/2021	Vigente	Nómina	5,095.95	3,090.90
F9086565-D1A1-46DE-9C97-D99071FF01F3	DIAZ VILLA LUZ PATRICIA	03/03/2021	Vigente	Nómina	4,300.05	2,201.66
83CBA627-78C9-4C08-9EC0-3C6F8888E2BD	MOLINA NILA JOSEFINA ELIZABETH	03/03/2021	Vigente	Nómina	2,950.05	1,913.22
44EEA251-AA1E-4685-9C19-94E688DA91E9	ALVAREZ MARTINEZ YARI DEL CARMEN	03/03/2021	Vigente	Nómina	3,525.70	2,416.26
917EB63A-08EB-4F71-9505-EC6888E8425E	CRUZ MENDOZA MATILDE	03/03/2021	Vigente	Nómina	4,450.45	2,822.54
4BAC8E76-6BCE-4CA3-9E3E-6B793D551831	CONDES RODRIGUEZ BLANCA AZUCENA	03/03/2021	Vigente	Nómina	3,399.00	2,095.45
933C5B83-0F12-4329-9182-BF205457F256	GUTIERREZ SANCHEZ JAVIER	03/03/2021	Vigente	Nómina	11,839.95	4,225.37
3EC6913B-89EF-45E5-B1F0-EAC31153D605	LOPEZ JIMENEZ GERARDO ARTURO	03/03/2021	Vigente	Nómina	5,250.45	4,488.84
2FC01072-C990-4FF8-ADAF-EE972B0A8F9B	LOPEZ QUINTERO SANDRA PATRICIA	03/03/2021	Vigente	Nómina	3,950.05	2,936.04
C40E709D-5D67-45AF-A65D-1A7AE285F6C7	GARCIA CANSECO ELIZABETH	03/03/2021	Vigente	Nómina	3,950.05	2,936.04
E34862BF-1E34-4174-8B27-38B6ACF544C2	LOZA ENRIQUEZ JOSE LUIS	03/03/2021	Vigente	Nómina	3,950.05	2,936.04
E32AFB9B-5A7B-42F7-AD23-E892D009DD66	PENALOZA UGALDE JHONATTAN	03/03/2021	Vigente	Nómina	5,456.55	3,545.16
2140D1D9-4CB1-4F1A-B275-0FA8E1086DD6	CARRILLO CASTRO MERLY CRISTINA	03/03/2021	Vigente	Nómina	2,899.95	2,121.91
D52AFD4C-2127-43BB-A563-8E8150A33AC1	GASPAR GONZALEZ ALBERTO	03/03/2021	Vigente	Nómina	5,250.45	3,492.89
B984DA11-5343-4818-9625-5FCD0B57A79	DIAZ PATINO JOSE ANGEL	03/03/2021	Vigente	Nómina	3,450.45	1,847.27
FFD65226-7D43-4314-84CD-5FF82F013F79	HERRERA ULLOA MARIA ALEJANDRA	03/03/2021	Vigente	Nómina	4,750.05	3,089.89
B0FD14DF-D365-4CC0-95B3-9F98481B3A28	CASILLAS PEREZ MARIA ELIZABETH	03/03/2021	Vigente	Nómina	3,038.55	1,653.08
9C3624CC-7E90-43B3-AD90-D028F068FF04	BRETON CASTILLO VICTORIANO	03/03/2021	Vigente	Nómina	3,450.45	2,114.34
AB3C2953-8BFE-4730-A799-33F2D68447F8	GARCIA MEJIA MARCO ANTONIO	03/03/2021	Vigente	Nómina	4,295.95	2,765.00
F7DBE95F-8499-448D-A544-0A8314AF89DD	CASTRO UC JUAN MARTIN	03/03/2021	Vigente	Nómina	7,780.00	4,746.34
176A5F2F-7580-4C7D-905A-9F77A387920F	NUNEZ TREJO PATRICIA	03/03/2021	Vigente	Nómina	3,435.00	2,403.98
505DE0E8-2975-4E0C-9DF3-82ED5C4394A8	MANZO QUINTANA MIRIAM	03/03/2021	Vigente	Nómina	7,101.90	5,186.91
7A3E7A10-4C9D-43F0-A647-1E6FOAE9623C	BENITEZ GUTIERREZ JOSE ALBERTO	03/03/2021	Vigente	Nómina	3,487.19	1,826.39
FE58F17E-3BAA-4CF4-8DD0-DFBFA3EA48F3	GARCIA GARCIA RICARDO	03/03/2021	Vigente	Nómina	3,487.19	1,271.66
F1454EAE-FB64-40B9-9789-DEDFC0FCF27B	MORENO QUIROZ ESEQUIEL	03/03/2021	Vigente	Nómina	3,374.70	1,458.02
80F9CB4F-BF9A-4359-AB7E-8D86B81865DC	GUTIERREZ GARCIA MARIA GUADALUPE	03/03/2021	Vigente	Nómina	3,374.70	2,308.55
8891E2DA-6220-47FE-A22B-94F937B9F541	AGUILAR ALVAREZ PEDRO ALBERTO	03/03/2021	Vigente	Nómina	3,374.70	2,069.61
88720B59-C090-4EC7-BE69-407C2C537994	GARCIA LOPEZ ANGELA RUBY	03/03/2021	Vigente	Nómina	4,026.81	2,942.91
F9D8E2A7-F3FA-46A5-8901-755EDA17D252	GOMEZ ORONA IRMA	03/03/2021	Vigente	Nómina	3,374.70	2,449.60
C1DA01BD-74B9-4F0C-BD06-69ACDACE5A2E	GONZALEZ TREJO LUIS ALFREDO	03/03/2021	Vigente	Nómina	3,374.70	2,222.19
B7531C0F-0B39-41C9-871E-585DFF7779F9	ANTONIO GOMEZ JESUS	03/03/2021	Vigente	Nómina	3,374.70	2,132.54
AB322F59-70E3-4394-AAED-09124FA37080	FRANCO MALDONADO SOCORRO	03/03/2021	Vigente	Nómina	3,374.70	2,848.26
83170233-A5F2-4D7F-8402-3795F153276A	CRUZ OSORIO FERNANDO	03/03/2021	Vigente	Nómina	3,374.70	2,066.93
C4966487-6CB4-427F-B069-E66DCD477520	LOPEZ PALOMEQUE MARIA DEL CARMEN	03/03/2021	Vigente	Nómina	3,374.70	2,529.78
F6BD7B88-9751-4CCE-A739-A7D9C503039C	PEREZ MARIN FAUSTINO	03/03/2021	Vigente	Nómina	3,374.70	2,709.65
0EF7A11D-BA9B-4DD5-8A10-0B309DD27624	AGUIRRE JAUREGUI VIVIANA BERENICE	03/03/2021	Vigente	Nómina	6,111.45	3,882.45
65030168-67C7-49F1-A95F-86199F69E889	DIAZ PEREZ LAURA YESENIA	03/03/2021	Vigente	Nómina	3,182.70	2,131.68
968D1AE6-8966-463F-988E-35777C5857D5	BELTRAN AGUILAR JORGE LUIS	03/03/2021	Vigente	Nómina	3,182.70	1,761.68
353298DA-BA22-4414-BFD2-E0F60E227994	CHAVEZ ALVARADO ADAN CRISTOBAL	03/03/2021	Vigente	Nómina	3,182.70	2,015.28
8FAE4889-67A0-47FC-A6B5-84C7AF08343C	CANUL DZUL MAYRA	03/03/2021	Vigente	Nómina	3,182.70	2,728.45
170397A3-5E75-4C8C-ABA2-DD6015FAA44A	BARRERA ARGUELLES IRENE	03/03/2021	Vigente	Nómina	3,182.70	2,720.05
29BCFE21-E24A-4C61-ADA1-D40959DF1A0A	ARMENTA CABANILLAS DELFIA	03/03/2021	Vigente	Nómina	6,111.45	4,168.25
66B1A8AA-CC17-4F17-B971-3C74545E1E2C	ARIAS CAMACHO CELIA	03/03/2021	Vigente	Nómina	3,182.70	2,026.42
A5343CD3-F5FD-4889-950C-428883F526BF	AGUILAR ANDRADE JUDITH	03/03/2021	Vigente	Nómina	3,182.70	1,644.92
7DDAC88B-EA97-4CBE-9268-47D8E7CFD85B	GONZALEZ BADENA RAUL	03/03/2021	Vigente	Nómina	6,285.15	4,131.85
A929DFBE-7928-4F18-8F85-D5BA0D85C7D13	GUTIERREZ RIVERA FELIX ANDREA	03/03/2021	Vigente	Nómina	3,182.70	1,635.48
87AA284B-6590-4C70-96BE-D2D710D473FC	LOPEZ ALCUDIA LUIS GERARDO	03/03/2021	Vigente	Nómina	3,182.70	1,521.84
B7AE2B2B-D212-48B6-B404-A838398DF319	OLEA CRUZ JOSE ANDRES	03/03/2021	Vigente	Nómina	3,182.70	1,812.91
4C87164C-8F2A-4262-807B-2BD6D0831EFF	OSNAYA ROSAS TERESA	03/03/2021	Vigente	Nómina	3,182.70	1,976.54
64BA5528-A6E3-46FB-8B9F-81100623D732	PACHUCA CASTRUITA LINDA JAHDIELA	03/03/2021	Vigente	Nómina	3,182.70	1,875.29
097CF23F-F4CE-409E-8B91-7C4CCF3CBA0E	CASTANEDA AMADOR IVONNE VANESA	03/03/2021	Vigente	Nómina	5,248.20	3,537.65
9C8146C3-7331-4446-8F7B-1D20BD82E464	MATU SULU JOSE ISRAEL	03/03/2021	Vigente	Nómina	3,235.75	2,494.68
ETBDE559-075B-4A59-9791-60AEA487B837	BRISENO GOMEZ OMAR ALEJANDRO	03/03/2021	Vigente	Nómina	6,285.15	3,715.15
B20A36DF-D922-45A6-AE55-6329E3411CFB	CRUZ FERNANDEZ VERONICA	03/03/2021	Vigente	Nómina	3,182.70	2,620.91
E22560C9-916F-49FD-AF87-145F40D76306	MORENO MACIAS CYNTHIA LESLIE	03/03/2021	Vigente	Nómina	6,060.67	3,108.92
38937574-18C4-44D4-9D85-7DE29F89308D	CONTRERAS TOSCANO MIGUEL ANGEL	03/03/2021	Vigente	Nómina	6,285.15	4,067.30
F205ADFC-3490-40B8-B37E-F6F6FBE25751	MACIAS MARTINEZ MARIA DOLORES	03/03/2021	Vigente	Nómina	6,285.15	4,207.45
91AB5BDB-F83C-4E14-B3EF-80DDF9AE3FD6	HERNANDEZ COLIN ALICIA	03/03/2021	Vigente	Nómina	3,182.70	1,994.21
96EA0181-FCF9-4E20-9FF7-129DD3C658BA	CARRERAS CASTILLO LUISA	03/03/2021	Vigente	Nómina	3,182.70	1,946.99
1FAAA658-EB45-409E-8C5D-97841D7043EA	PUC SANDOVAL WENDI YAZMIN	03/03/2021	Vigente	Nómina	3,182.70	1,678.71
F01533CF-A533-4A05-ADCS-5DAE86199675	FLORES BALLESTEROS MARIA ISABEL	03/03/2021	Vigente	Nómina	3,182.70	2,196.00
ACB49916-E6F3-401F-98C5-959EB0038860	GARDUNO SANTIAGO CYNTHIA	03/03/2021	Vigente	Nómina	3,182.70	1,880.97
C671D9AC-2A11-4F11-9942-28B070B3816B	QUIROZ GUZMAN CLAUDIA IVETH	03/03/2021	Vigente	Nómina	3,235.75	2,018.93



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A7D9459F-7C64-4AA8-B438-AE7B0A7B6594	GARCIA DEL CASTILLO SALOME ISABEL	03/03/2021	Vigente	Nómina	6,868.10	4,742.64
99526300-51CC-49FB-AC3D-9E18F6BD3A3	CASTRO ABARCA CAROLINA	03/03/2021	Vigente	Nómina	9,119.50	6,137.17
21F52582-70A1-4841-9F15-B9432E2B047B	HUERTA FLORES MAURO ALBERTO	03/03/2021	Vigente	Nómina	5,141.73	4,011.02
0AE47C77-FCCE-4D07-B14A-0D3421C59702	GARCIA CABRAL BRENDA	03/03/2021	Vigente	Nómina	421.51	415.92
7D10D764-0EAA-4E6F-8ACE-6D6AC024EDB9	MORENO HUERTA PERLA DE LOS ANGELES	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
85045798-111A-427B-96B5-3CD9212B494E	NAVARRETE RANGEL NANCY GRICELDA	03/03/2021	Vigente	Nómina	3,374.70	2,987.62
03338D18-EBDB-440E-B24E-B234C944EE6	BALCAZAR PARRA FERNANDO	03/03/2021	Vigente	Nómina	3,487.19	3,293.96
F2B0FF30-A591-4690-B354-2FA50D3F8E24	BORREGO CASTILLO DAESY	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
71BC6EA9-E996-483A-A700-9B28990D7CAD	DIAZ CADENA YAMILI	03/03/2021	Vigente	Nómina	3,487.19	3,294.28
1AF1DD1D-5805-48BD-A2C4-130455CC27FA	FIERRO AGUILAR ERNESTINA NATHALY	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
39DD9018-6259-4C83-A923-3E73C0E9455C	GALVAN BALDERAS JOSE ANTONIO	03/03/2021	Vigente	Nómina	3,487.19	3,294.24
DAC600AB-0D96-4F6E-B361-C41DA3EA4EA9	OLIVA CASTANEDA LAURA JANETH	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
535A2C0D-93F3-4F61-A7FD-5B284C7F492C	MARTINEZ GOMEZ ALEHIG DE JESUS	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
DBFA8C88-CB97-4E5A-8F21-6C6AFF94E746	BARRERA PEREZ MARIANA	03/03/2021	Vigente	Nómina	3,487.19	3,294.23
C28DCBAC-CC85-4970-ACE4-7127772ECE20	PAVON MORENO ILSE MONTSERRAT	03/03/2021	Vigente	Nómina	3,487.19	3,293.96
203814DC-D880-4D93-A1D9-A2F2423645AF	ALONSO MENDOZA AMABELY	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
0329AB54-A7CD-433C-8A93-7908F67037BF	LUGO DIAZ DULCE ESTHER	03/03/2021	Vigente	Nómina	4,500.00	4,031.16
A6940EE9-B482-4F62-BA91-4810591B49AA	LOPEZ ALVA JOSE LUIS	03/03/2021	Vigente	Nómina	3,487.19	3,293.96
BB5F29A4-E0DA-4AD4-876B-A46242621E5EB	FRAGOSO CERVANTES MARIO ALEXANDRO	03/03/2021	Vigente	Nómina	3,487.19	3,293.96
233E19BF-99FA-4FCB-96DD-874023D6174B	DURAN GOMEZ VERONICA	03/03/2021	Vigente	Nómina	3,260.55	3,085.11
AA283830-F8F6-4105-A951-087F79655AE0	MORALES ALVARADO DIANA YANETH	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
B1CF4BF0-5D04-4AC6-AB56-B2D7114DAF96	LOPEZ GALINDO KARLA ESTELA	03/03/2021	Vigente	Nómina	3,712.17	3,521.47
7C809D65-5E9F-4623-A602-77331F86B86E	FLORES HERNANDEZ ALBERTO	03/03/2021	Vigente	Nómina	3,487.19	3,293.85
7022670E-8FFA-4A0B-8D23-8FAF884E5CB9	BASULTO BARBOSA ANA ROSA	03/03/2021	Vigente	Nómina	3,487.19	3,293.81
4C1DAD9E-0723-4626-846C-2C0F183525AD	GARCIA MARTINEZ JOSUE MANUEL	03/03/2021	Vigente	Nómina	7,019.40	6,044.89
54982510-8AD5-40C3-B83C-182210962BDB	MENDOZA MAGANA WENDY	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
10D40012-5340-4D30-9BE9-7977867364AE	GARCIA MALDONADO JOSE GABRIEL	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
5EFA0BDD-6DB7-4201-9069-324878642C0C	MURILLO BENITEZ MIGUEL ANGEL	03/03/2021	Vigente	Nómina	3,487.19	3,204.66
4421F6A6-1139-4A52-9696-6018E04A166A	ALVAREZ AGUILAR ANEL	03/03/2021	Vigente	Nómina	3,487.19	3,293.85
B5509A17-BAD3-4197-928A-2479A7F5473C	BRAVO ORTIZ MARISELA	03/03/2021	Vigente	Nómina	3,487.19	3,293.85
7014541C-C300-4C30-97C6-154300FF4288	ESPARZA BELTRAN ARACELI	03/03/2021	Vigente	Nómina	3,487.19	3,294.24
82EC3886-F807-4427-B921-01F7F8EAB6A0	MEDINA MARTINEZ CARMEN GRACIELA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
FB0DAA49-2D66-4EEF-8F99-35C0BCE21263	PANTALEON LOPEZ FABIAN ALEJANDRO	03/03/2021	Vigente	Nómina	3,487.19	3,294.13
EBE2B803-0969-454B-BD42-58DD1F27B4E5	MUNOZ CHAIREZ MARIA VERONICA	03/03/2021	Vigente	Nómina	3,374.70	3,183.79
AE2927E8-4751-4502-B714-EBAD1E0D7661	MORA SOLANO JULIA JAZMIN	03/03/2021	Vigente	Nómina	3,374.70	3,183.79
3D958B6F-7DB4-4C28-85E1-91CA6D69CA87	MONTUVA NAVARRO JESSICA SARAHÍ	03/03/2021	Vigente	Nómina	3,260.55	2,915.62
DCB6ED97-2C4F-4071-AF6F-4B52A71D68B6	CRUZ JUAREZ CARLOS EDUARDO	03/03/2021	Vigente	Nómina	3,487.19	3,293.70
E11B3F7A-F0D6-4A7E-A234-B3797553AAFC	MORALES PADILLA AURORA	03/03/2021	Vigente	Nómina	3,937.15	3,743.70
9B361GAE-12F8-4BE3-8C74-27FB9F0AABEA	GALLEGOS AGUILAR VIRIDIANA RUBIT	03/03/2021	Vigente	Nómina	4,049.64	3,857.41
0E5C5028-5EAB-4C25-806E-F6BF957EBE73	BARRON CORDOVA ESTRELLA AMAYRANI	03/03/2021	Vigente	Nómina	3,937.15	3,746.24
07654E56-2A01-4669-A6A2-1E5554286E0D	CASTRO SUAREZ RAQUEL	03/03/2021	Vigente	Nómina	3,487.19	3,296.17
2D22FF8B-862C-4874-8C9B-EAA989D000D7	BALCAZAR PARRA VICENTE	03/03/2021	Vigente	Nómina	7,296.63	6,297.19
520C9DE5-F210-4886-81A1-19FC8319A459	NUNEZ LOPEZ MARTHA GABRIELA	03/03/2021	Vigente	Nómina	3,374.70	3,183.68
D922E24E-8551-4692-ACE6-897B8EAD0C730	AGUILERA IBARRA PALMIRA AIDA	03/03/2021	Vigente	Nómina	3,374.70	3,183.68
4A98C1D5-353E-4E0A-82E3-AE13AE17AEC7	CHAVEZ ROSALES MARIA CONCEPCION	03/03/2021	Vigente	Nómina	3,374.70	2,614.82
27044CD2-7D5E-43E7-A620-1BC1D11C33A0	BAEZ SANGUINO VERONICA	03/03/2021	Vigente	Nómina	3,487.19	3,293.70
592AA711-844B-41E5-BE46-A10FABC25D8A	LOPEZ MUNOZ DIANA	03/03/2021	Vigente	Nómina	3,487.19	3,293.63
B6156180-1120-4162-9614-3C9E2567FD3E	ARELLANO SANDOVAL MAYRA ALEJANDRA	03/03/2021	Vigente	Nómina	7,796.82	6,518.12
8F3198E1-1912-4C54-86DF-6A65E2C1F0D0	CONTRERAS MACIAS IRENE JAYNE	03/03/2021	Vigente	Nómina	3,487.19	3,294.43
31EA5E2D-DB88-4D20-95E6-66005D211B75	BEZARES ZEPEDA SELENE ELIZABETH	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
EB792C62-DC80-436F-9413-125113787B4A	BARRIOS CATALAN MARTIN	03/03/2021	Vigente	Nómina	3,599.68	3,406.01
0B294660-6728-479E-A71A-107ECF9A7C4	HERNANDEZ IRINEO MA. ALICIA	03/03/2021	Vigente	Nómina	3,487.19	3,097.49
F895F6D8-8ADB-4C75-BEF5-C7A8B697DD12	AMADOR MUNOZ OLGA EDITH	03/03/2021	Vigente	Nómina	3,487.19	3,293.74
27055120-C52B-433A-AB14-7CA7AB8A4F46	MARTINEZ BUENROSTRO ISABEL CRISTINA	03/03/2021	Vigente	Nómina	4,377.88	4,186.86
D736CB85-A252-4F07-BFF9-0C66ED1965A4	PEREZ HERNANDEZ LUIS MARTIN	03/03/2021	Vigente	Nómina	3,487.19	3,293.55
43048E39-8FDA-437F-95B1-CC9A053CD817	ALVARADO ROMERO EDUARDO	03/03/2021	Vigente	Nómina	3,487.19	3,293.85
D94AAF66-3F0C-4D38-9167-9BB2FEC4508D	LEYVA GODINA ALEJANDRA	03/03/2021	Vigente	Nómina	3,260.55	0.00
2E69BEC0-957F-4E63-A00A-6D0BDEFA4673D	HERNANDEZ DIAZ ANA MARIA	03/03/2021	Vigente	Nómina	3,937.15	3,743.70
E03EEAC6-509C-454E-B1FC-ADB46E31E5CD	GARRIDO SOTO GABRIELA	03/03/2021	Vigente	Nómina	2,950.05	2,821.50
A604FF61-977A-4EE3-836F-C90EC2C3B262	HERNANDEZ ORDOÑEZ PELEG	03/03/2021	Vigente	Nómina	4,295.95	3,863.94
7959D316-0180-43B7-8844-9DE35BF5FFFC	DE JESUS ALMONTE VINICIO	03/03/2021	Vigente	Nómina	3,950.05	3,560.53
85B81384-DBBE-4AA0-9A0F-A1B101134CF0	MADERO PEREZ BRENDA JOSELIN	03/03/2021	Vigente	Nómina	3,399.00	3,204.61
575A9688-2A07-439D-80DD-F891494D0845	MUNOZ ALARCON MAYRA	03/03/2021	Vigente	Nómina	12,739.95	10,449.25
BADD3DD2-5B40-4F36-B1A2-70FC71EE922A	PORTILLO CABRERA ALICIA BELEN	03/03/2021	Vigente	Nómina	3,295.95	3,082.29



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

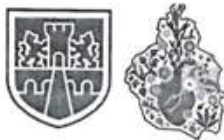
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
EB96B0A6-8356-4752-9C6A-2C5C54F66098	BRIONES GUTIERREZ ANGEL EDUARDO	03/03/2021	Vigente	Nómina	4,295.95	3,215.97
0014EDCO-FE73-40BB-BEB3-967F35A09DA8	AYALA ENRIQUEZ DAVID	03/03/2021	Vigente	Nómina	11,239.95	9,284.53
50FDFAC-8383-4354-BD70-5254CF9E8A42	PONCE GOMEZ DANIELA FERNANDA	03/03/2021	Vigente	Nómina	4,038.55	3,638.29
91DD927D-E4CC-4532-AF0E-9F8EA1BD00F8	CURA UC MARIA JOSE	03/03/2021	Vigente	Nómina	4,750.05	4,273.08
8650C157-31F4-435D-973E-19969FA2F234	JAQUEZ BOJORQUEZ SERGIO	03/03/2021	Vigente	Nómina	3,930.00	3,137.40
1ED9D14E-643B-4395-AD35-54DD63799E36	BARAJAS RODRIGUEZ HERIBERTO	03/03/2021	Vigente	Nómina	2,950.05	2,664.68
ED923F88-1561-4EF4-996C-09EBFAAF7C9A	MIRANDA BECERRA JACQUELINE IVONNE	03/03/2021	Vigente	Nómina	3,295.95	0.00
90A543E5-6E0C-49D3-9D99-B94A01ADF035	LOPEZ ESPINOZA BLANCA YAZMIN	03/03/2021	Vigente	Nómina	4,008.00	3,610.86
0942EEFB-716F-4B8F-A875-BEEEC9C437E4	DE DIOS RINCON AZUCENA DEL CARMEN	03/03/2021	Vigente	Nómina	5,299.95	4,721.11
A7F134D3-793E-40AB-A7F0-175E4BA9F183	ALBARRAN CABRERA SERGIO	03/03/2021	Vigente	Nómina	5,095.95	4,553.34
7D0A5BBE-4DDA-46D9-ADCF-496DA5ED4430	ARRIAGA TORRES ALFONSO RICARDO	03/03/2021	Vigente	Nómina	3,455.65	3,261.38
D79E3A7B-47CC-44D9-A0E7-FFA8AE0DB281	CORTES CARRILLO JUAN	03/03/2021	Vigente	Nómina	5,095.95	4,553.34
B8A922DA-F5A9-46B3-A38A-24DA9D3717F	GERONIMO POPOCA YANETH	03/03/2021	Vigente	Nómina	5,250.45	4,680.70
170D6515-DD4B-4041-8595-5665A491C164	LOPEZ GARDUÑO NAYELI	03/03/2021	Vigente	Nómina	8,102.55	6,881.02
CAEBA68B-E65B-466C-B463-FF1535EE9570	BASTIDA CHAVEZ ANTONIO DE JESUS	03/03/2021	Vigente	Nómina	9,100.00	7,676.98
B2EB481B-CC94-42E7-87EB-227A14B6AE46	JIMENEZ GONZALEZ JUVENAL	03/03/2021	Vigente	Nómina	3,038.55	2,890.63
F90B7FED-7F78-49D5-A5A0-9EFF453A21E4	AGUILAR FLORES NOHEMI	03/03/2021	Vigente	Nómina	3,604.95	3,343.19
9751D5D2-428A-44F7-BE1C-8F120565DEDD	GONZALEZ DELGADO ERIKA ALEJANDRA	03/03/2021	Vigente	Nómina	4,325.05	3,907.40
CAE3C729-DA2A-403E-A317-F26D5354B4EB	PRECIADO FLORES BRENDA	03/03/2021	Vigente	Nómina	5,350.05	4,774.22
5202C52C-D954-4000-85DD-54012A09BEC4	DORANTES CRIVELLI GABRIELA	03/03/2021	Vigente	Nómina	3,950.05	3,562.50
9D194C19-5162-4A18-9961-39A2DBA40B08	ONOFRE LEGORRETA JESSICA	03/03/2021	Vigente	Nómina	2,208.91	1,615.85
7BB7BA62-C602-4BCE-B147-8683A403CFF3	ARIAS SANCHEZ JOSE LUIS	03/03/2021	Vigente	Nómina	4,325.05	3,896.38
98FB8A27-6F60-4549-8231-1D5CA29CDD72	PEREZ GASTELUM IRANI	03/03/2021	Vigente	Nómina	9,999.90	8,300.56
72D7CDB2-DEF2-4009-A5C9-16F4A9080606	MARCIAL FELIX GREGORIO	03/03/2021	Vigente	Nómina	4,750.05	3,935.61
AC5CC956-C586-4875-AC9E-DBEF758B81C2	BALDERAS BARBOZA VIRIDIANA	03/03/2021	Vigente	Nómina	4,499.95	4,046.24
5A42349E-314B-4B8B-867B-E9172DFA92E6	MONTES GONZALEZ DAVID	03/03/2021	Vigente	Nómina	4,295.95	3,870.67
3F8C8B10-53F4-4C37-A45E-E76D0F447D88	CRUZ DEL ANGEL SANTIAGO	03/03/2021	Vigente	Nómina	7,600.00	6,507.09
3F2204FF-8A5B-49D0-8D10-483C1A97D8A5	GONZALEZ ACEVEDO ALEJANDRA	03/03/2021	Vigente	Nómina	5,250.45	4,682.79
AD747868-A7C0-4F63-88A7-5D5530962243	QUIROZ GASPAR HONORATO	03/03/2021	Vigente	Nómina	4,838.55	4,350.08
31AF240C-A2AD-438A-AAC3-2025D4448B44	GONZALEZ MARTINEZ DANIEL IVAN	03/03/2021	Vigente	Nómina	3,499.95	3,292.52
A1352163-A138-43E3-AE61-9490FBC88F67	MIRELES AVILA MARIA DE LA LUZ	03/03/2021	Vigente	Nómina	3,399.00	3,006.95
658F2425-30E7-4536-BFF9-0F811CBE1D3A	BAUTISTA SALAZAR HECTOR	03/03/2021	Vigente	Nómina	3,038.55	2,890.76
FE62B822-11F7-41E2-B1CA-A4C312391EE5	LOREDO MORENO VERONICA ANAHI	03/03/2021	Vigente	Nómina	4,499.95	4,034.52
9CE7E62B-8620-43FC-8F1F-619EFC7CF9A1	MARTINEZ BRAVO LUCERO	03/03/2021	Vigente	Nómina	2,950.05	2,814.57
17256740-5702-4E77-A20D-5D5C7845BB3B	HERNANDEZ MORANCHEL LUCERO ALEJANDRA	03/03/2021	Vigente	Nómina	3,950.05	3,560.10
6102E6DE-AFE2-452D-8C29-0B14D49A063C	LORENZANA REYES SANDRA LIZET	03/03/2021	Vigente	Nómina	4,750.05	3,590.63
E97E5FA2-B3E8-4A9F-8E98-1F2901E7441D	MELGAR REYES ARIADNA XOCHITL	03/03/2021	Vigente	Nómina	2,950.05	2,813.82
63697C62-87CF-400D-B56D-E30D134D0B570	BARAJAS HERRERA JOSE LUIS	03/03/2021	Vigente	Nómina	3,950.05	3,560.10
2089B4FC-F81E-4D20-AE2F-8DD39A09F1B4	BELTRAN BARCENAS ELIZABETH	03/03/2021	Vigente	Nómina	3,325.05	3,130.70
1B69F9E9-6D33-44D6-8C04-F94B41791988	PEREZ GARCIA YORIDIA ITZAMAHRA	03/03/2021	Vigente	Nómina	3,950.05	3,582.20
047444F3-7B1B-4F44-A040-911A0352CFD0	ESCOBEDO SILVA ROXANA LIZETH	03/03/2021	Vigente	Nómina	2,950.05	2,664.68
2394C01B-2064-4D0D-802B-ACACD6513573	ORTIZ SANCHEZ JOSE ALVARO	03/03/2021	Vigente	Nómina	7,080.00	6,052.00
72535726-DB1A-429E-8E2D-6F7297AFED4A	LOYO CRUZ SANDY CRISTAL	03/03/2021	Vigente	Nómina	5,095.95	4,565.75
0106731F-328F-42D2-A963-A841243190E0	QUINONES CORONADO SONIA MANUELA	03/03/2021	Vigente	Nómina	5,141.58	2,268.98
296CFF01-2F87-47D9-9EF8-C61D4C3531E2	FERNANDEZ LOPEZ JULIO CESAR	03/03/2021	Vigente	Nómina	3,295.95	2,900.96
DEE9C235-E037-4269-B17D-11E7BEBCE019	MARTINEZ BERMUDEZ JULIA CRISTINA	03/03/2021	Vigente	Nómina	4,450.05	4,006.02
B389140C-48FD-4CBA-8414-D92A93FA4613	COLLI OJEDA MERCY GUADALUPE	03/03/2021	Vigente	Nómina	2,950.05	2,814.25
4DC7F777-6D9A-4E69-AF3C-E35FA1B9E15A	CABALLERO GARCIA MARY CARMEN	03/03/2021	Vigente	Nómina	4,549.95	4,073.73
35C77ED1-2688-45C5-B1C8-5B36A0A06C341	NEPITA RUIZ RICARDO ARTURO	03/03/2021	Vigente	Nómina	3,675.00	3,319.49
E4B2C0ED-DEDD-4C77-ABF5-86EC8339E670	CALLADO ROMERO MONSERRAT MAYTE	03/03/2021	Vigente	Nómina	3,064.26	1,648.51
44BCFA13-EE13-4D3B-B87E-AE6A4247906E	CUEVAS CUEVAS ANGELA	03/03/2021	Vigente	Nómina	4,750.05	4,273.19
98B6D322-3001-410D-A0CC-33F10E9D2927	MONTES HERNANDEZ LETICIA	03/03/2021	Vigente	Nómina	4,325.05	3,896.60
D49545E8-16F6-4F4A-B53A-D6DF78A3C2C1	FLORES LUNA TANIA	03/03/2021	Vigente	Nómina	13,239.95	10,828.95
13FFD171-AD8E-4C8B-8B02-2AD23168E94	MEDINA GALICIA MARCO ANTONIO	03/03/2021	Vigente	Nómina	3,778.44	3,399.95
CDAD3729-8929-4433-93FA-32EF188E5838	ACOPA ALCUDIA ALFREDO	03/03/2021	Vigente	Nómina	4,795.95	4,301.34
FE41331E-072B-4220-B324-12010BFC6A22	LABRA JIMENEZ MARCO ANTONIO	03/03/2021	Vigente	Nómina	5,095.95	4,552.47
BB149B30-EEB8-40AD-9886-EBE106856888	OCHOA BRAVO BRANDON YAIR	03/03/2021	Vigente	Nómina	3,295.95	3,092.42
24978FB9-118E-4E6C-8A65-AB7490ED56F3	GALINDO BAHENA NANCY PAOLA	03/03/2021	Vigente	Nómina	4,038.55	3,467.84
F0236D0F-0D39-43B6-870B-766E991D223E	CAMPOS PIMENTEL MICHELLE MARISOL	03/03/2021	Vigente	Nómina	3,325.05	3,122.27
AE85884C-D88B-4635-BFE1-638282D80970	CARRILLO LIRA DIANA ARACELY	03/03/2021	Vigente	Nómina	4,999.95	4,467.03
0806A67-8148-41DD-80A7-965AA0186006	CERVANTES ROJAS MARCO ANTONIO	03/03/2021	Vigente	Nómina	3,950.05	3,560.42
0A9D4BD5-183B-4823-9201-8A4AEF73733A	ARELLANO VELIZ XILKA ADAENA	03/03/2021	Vigente	Nómina	3,325.05	3,141.39
5B083A28-464A-48C8-ADDD-F066ABE48D3A	MARTINEZ ANGELES LUIS ARTURO	03/03/2021	Vigente	Nómina	4,499.95	4,045.75





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
5B37EE4D-9957-45A5-B20D-BFC48BA47F88	FERNANDEZ VELAZQUEZ LOURDES	03/03/2021	Vigente	Nómina	4,625.00	3,782.82
EF7B6989-1FAA-40B8-9053-FD574D54AEC9	PADILLA MEDRANO TERESA	03/03/2021	Vigente	Nómina	5,156.55	4,597.76
376BCAD6-A685-4DEB-A9B3-02DF8A5EC01A	CHAVEZ ALFARO ADRIANA ALEJANDRA	03/03/2021	Vigente	Nómina	2,950.05	2,825.48
E3EAE90E-A30C-4EDF-803E-54DF8F703621	CATAÑO SALAZAR LIZBETH MARLENE	03/03/2021	Vigente	Nómina	2,950.05	2,664.68
AAD24470-E28A-4180-9A3E-679F4D2755D0	MOSSO SEVILLA ISAIAS	03/03/2021	Vigente	Nómina	4,450.05	4,006.13
1DC2982-197F-4B90-A5C2-8E808FFA8A5B	MEDINA GARCIA VICTOR GERARDO	03/03/2021	Vigente	Nómina	4,150.05	2,698.21
542691D6-76D8-4B4F-82C1-AA5554ABADF4	ESCOBEDO ZAVALA TANYA LIBERTAD	03/03/2021	Vigente	Nómina	3,325.05	3,137.23
68E3AF45-C624-476F-94AC-338EC627E3CC	LUCAS GUTIERREZ ROMAN	03/03/2021	Vigente	Nómina	9,100.00	7,664.88
13962240-BA91-43FE-AB81-BF725AE85460	GARCIA GONZALEZ ADAN ELY	03/03/2021	Vigente	Nómina	3,950.05	3,582.20
A05F9D13-F34C-4BB0-9995-2030F22F25D0	ELIZONDO CERVANTES ALEJANDRO	03/03/2021	Vigente	Nómina	3,182.70	3,017.67
4AC1DD4A-DD46-4706-8159-34DFEC117BA3	JUAREZ SANCHEZ YAUURI SEMIRAMI	03/03/2021	Vigente	Nómina	3,200.85	3,012.35
B00F201C-7A0B-4CC0-9810-11B4FF6F74EF	MAYORAL GONZALEZ SERGIO DAVID	03/03/2021	Vigente	Nómina	3,182.70	2,988.94
B63E9ADA-65F7-4BB8-A676-0D4244F218E5	GONZALEZ GONZALEZ KARINA DEL ROCIO	03/03/2021	Vigente	Nómina	3,182.70	2,988.94
28A9546D-D42C-4D1C-B734-D8E618A404F5	MONTER GARCIA ANDRES	03/03/2021	Vigente	Nómina	3,182.70	2,988.94
A475A5D9-577D-4EEB-A65E-7F5A858F58A6	MORENO MARTINEZ JUAN MANUEL	03/03/2021	Vigente	Nómina	3,500.97	3,306.03
DD7D3318-A3A1-4AE9-8F22-DA0FF3728A6A	CASTILLO MENCHACA CLAUDIA ARELY	03/03/2021	Vigente	Nómina	3,288.97	1,744.20
98AB6889-1ED2-4703-9F37-7CF17DB80489	GARDUNO AVILA RAMSES YAIR	03/03/2021	Vigente	Nómina	3,182.70	2,975.79
353484D8-D8F2-466A-877E-4C1E7FC0E3E	CANUL AGUILAR YESSICA YAZMIN	03/03/2021	Vigente	Nómina	3,182.70	2,983.23
59E34411-2CAD-4067-AB71-18C4958F1459	CABRERA GARCIA JENNY MONSERRATH	03/03/2021	Vigente	Nómina	3,235.75	2,878.21
6C0F5728-92DB-4905-A272-8F8374FBBA0F	PALMERO VICTOR MANUEL	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
18636F8B-60E8-46A7-978A-4F728DB08512	MATIAS ALBINO MA NATIVIDAD	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
784B1AF3-3911-4D61-8F4D-1829317A2C72	MARTINEZ PACHECO JOSE ANTONIO	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
410FC369-C170-45CF-B0A4-1988F3680FC0	HERNANDEZ MARTINEZ ESMERALDA NOEMI	03/03/2021	Vigente	Nómina	3,235.75	3,041.75
97D532D6-13AB-434E-BBAA-F81153006A3F	PAEZ AVENDANO GUADALUPE ELIZETH	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
785E87BD-2E9F-441E-91CD-026E998375BC	LOPEZ LOPEZ YOVANNI	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
131F7EEC-10EA-4D89-AF46-22F3DBFF8817	GALLEGOS MENDEZ JORGE ALBERTO	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
7A04ABEE-B2B9-470A-B8CD-6D9079486556	LOPEZ BAUTISTA JUAN NOE	03/03/2021	Vigente	Nómina	3,182.70	2,988.70
72DE5B93-DBD8-4CBB-ABD7-C2075DF88AE7	PEREZ GALVAN ROSA DEL CARMEN	03/03/2021	Vigente	Nómina	1,688.97	1,649.87
90AF37FF-BAED-420A-A0B8-077F3D0534C3	BLANCAS QUINTANILLA LEISLI MITZI	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
F188B948-973F-4C9C-8494-A9C692C84167	AREVALO TORRES JAIR	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
498C293A-149D-4CDE-8F9F-3B4552407521	MARROQUIN GALLARDO FRANCISCO GUADALUPE	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
D98D8CF9-65B6-4FD4-B44E-200F3DDA3770	HERNANDEZ LOPEZ MARIA DEL ROCIO	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
F090FA05-D076-4445-A09A-07B06FF16FAB	MARTINEZ HERRERA EDGAR ARTURO	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
263BD50D-CDBB-4E0A-BBD1-571932374CFF	BERNAL ZUNIGA ANA PAOLA	03/03/2021	Vigente	Nómina	3,374.70	3,181.47
FTCD500E-D654-494B-8334-C9FE34757753	LOPEZ GARCIA MARLEN	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
09339D83-29EB-4263-BC10-93675F5D6923	MORENO MARTINEZ VALENTIN	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
758472D5-E861-49BE-AEB1-62C23E249363	GALINDO QUEVEDO CELIA	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
B9404A3C-37E4-4220-867F-27EBD7DD6659	DIAZ GALVAN JUAN DAVID	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
87EEDF90-9834-4DBC-9721-7454A851C4D9	ADAME MALDONADO MARGARITA	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
2482B201-8712-48FE-B590-368F25F72C84	BECERRA PEREZ LUIS DAVID	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
FB932402-71BA-4202-8EB1-8E6FB45931C2	FIGUEROA CHAVEZ MARLENE ALEJANDRA	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
C0B13D04-E09E-4020-8294-943C12DF33B5	HERNANDEZ CORONADO MA LAURA	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
922254E9-0B72-44F7-A96D-4798DA09ABFC	AREVALO TORRES LUIS EDUARDO	03/03/2021	Vigente	Nómina	3,374.70	3,184.00
F618AC74-B129-467F-A453-C4277146DFC6	MARIN SANCHEZ ADRIAN	03/03/2021	Vigente	Nómina	3,374.70	3,183.79
C687891E-6C81-48E7-8527-B2CC036C087E	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	03/03/2021	Vigente	Nómina	3,374.70	3,183.79
F382F32B-0085-43E5-8B27-9148B855D351	BERNAL LAZARO MARCOS DAVID	03/03/2021	Vigente	Nómina	3,374.70	3,183.90
7F2D01E7-7763-46B0-8400-423F88F577EC	MONTOYA AZPETAIA AZENETH IRAZU	03/03/2021	Vigente	Nómina	3,374.70	3,183.68
A67348B2-CCCC-4ADB-8F6D-197D6F34E804	HERNANDEZ RODRIGUEZ BEATRIZ	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
B03FFE35-DFE3-4CAA-9828-08083E3F4B13	CABRERA AVENDANO MANUEL JESUS	03/03/2021	Vigente	Nómina	3,374.70	3,183.79
23A04667-42EA-4047-A874-2A32FDE4B36C	HERNANDEZ RODRIGUEZ HILDA	03/03/2021	Vigente	Nómina	3,374.70	3,183.79
1E27A5A9-AC85-462F-863E-0FF219A7FC0B	GUEVARA VARGAS MARCELINO	03/03/2021	Vigente	Nómina	3,374.70	3,183.57
DEB64A9C-70A3-44D0-8D95-2220E79D2905	ARMENTA OLIVAS MARIA ALEJANDRA	03/03/2021	Vigente	Nómina	4,235.42	3,841.39
B93EEB1C-SABB-4DE8-8D0E-682D95962502	GARCIA GASPARIANO MARIA DOLORES	03/03/2021	Vigente	Nómina	3,048.39	2,744.01
2C4AEAFO-708A-48E4-BB86-B698DE8D17D5	PORTILLO BERNARDINO ANDREA CECILIA	03/03/2021	Vigente	Nómina	2,976.17	2,563.99
20B50D34-8BD3-4BEA-991D-6CDD31B2462B	PEREZ SANTELLANA ALEJANDRO	03/03/2021	Vigente	Nómina	3,654.20	2,885.12
FT14C21B-CE3F-4D3A-8F0D-DD85352CAB33	MARTINEZ TELLEZ VICTOR JESUS	03/03/2021	Vigente	Nómina	3,048.39	2,915.62
E4EBC54E-B100-4B37-9E2A-7238092401E8	ORTEGA NUNEZ JORGE LUIS	03/03/2021	Vigente	Nómina	3,059.31	2,551.16
7ED05712-2853-4295-9C9C-43DB35E8AF78	CASTILLO MARTINEZ SANJUANA	03/03/2021	Vigente	Nómina	5,368.75	4,805.03
1E094816-1307-4295-95E1-2E3F69184F43	HINOJOSA HERNANDEZ JESUS HECTOR	03/03/2021	Vigente	Nómina	3,654.20	2,889.95
FE08849C-DEE3-4AFF-A57E-B27F73BDC0CC	PEREZ CORRO MARIA DEL SOCORRO	03/03/2021	Vigente	Nómina	4,605.43	4,152.15
397FAE49-F867-40B4-9CD5-92AA0FA61080	OBANDO LINARES MIRIAM EDITH	03/03/2021	Vigente	Nómina	3,031.93	2,808.58
393E9032-464D-4A20-BFCC-738CDBD078EE	OSORIO GOMEZ LUIS GUSTAVO	03/03/2021	Vigente	Nómina	3,048.39	2,913.08



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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

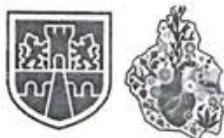
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
7E3377E5-9D5A-474E-86B1-C8DEF218E70B	ORDUNA GUERRERO CLAUDIA PATRICIA	03/03/2021	Vigente	Nómina	2,043.73	1,463.38
B017BAFE-C76E-4EB1-9786-739F49FA0F11	MARTINEZ ALVAREZ CLAUDIA ELENA	03/03/2021	Vigente	Nómina	4,499.95	2,888.14
D7FC25C0-CD7F-4589-92C1-3024F956E1D0	MOTA CAMPOS LUCIA	03/03/2021	Vigente	Nómina	3,499.95	2,307.10
A1828C93-3D3F-49DA-BFD4-6030723BE988	ORTIZ MORALES JERONIMO	03/03/2021	Vigente	Nómina	4,538.55	3,171.33
984BCAFA-6607-4A61-88C6-43875C08E014	ESCOBAR PEREZ EDGAR IVAN	03/03/2021	Vigente	Nómina	3,604.95	2,215.30
97F62BA5-60AA-4FFE-9FB0-21ECEE173A6	GRANDE ROJAS JOSE CARLOS	03/03/2021	Vigente	Nómina	4,838.55	3,080.55
9020D053-B4C6-4807-B124-9ED405D06FC8	HERRERA GONZALEZ CARLOS	03/03/2021	Vigente	Nómina	3,450.45	2,714.18
E9C4E717-093D-43C0-8A56-D97B1616603D	EXIGA LIRA MARICELA	03/03/2021	Vigente	Nómina	4,838.55	3,182.01
6244DDF0-DDD8-4DBA-A016-C3A0E28CF383	GARCIA GUTIERREZ ANA LILIA	03/03/2021	Vigente	Nómina	2,950.05	2,036.90
BF842DA8-FB77-4F7F-B5F1-F11D561CF777	ARIAS AVILA ABRAHAM	03/03/2021	Vigente	Nómina	8,313.25	5,136.94
9E4B5A45-CED7-439A-B275-E9356A37AB66	ALVARADO BAEZ JESUS MANUEL	03/03/2021	Vigente	Nómina	8,602.55	6,277.18
084B21B9-6FB5-4316-A351-6F124DD4D8D6	MEDINA VAZQUEZ ARACELI	03/03/2021	Vigente	Nómina	6,780.00	4,308.12
577A837F-9A41-4DEE-BBFD-425675EGFD62	LOPEZ HINOJOSA SUSANA	03/03/2021	Vigente	Nómina	5,250.45	3,404.53
382A7533-2ED6-43A2-A853-6403CCCC8E3E	ORTIZ ARANDA NORMA LETICIA	03/03/2021	Vigente	Nómina	3,515.00	2,454.22
1DD27930-3B46-4730-8935-AA8681193DAE	ACOSTA LOPEZ IGNACIO	03/03/2021	Vigente	Nómina	3,499.95	1,812.95
E000B3A0-61F1-4FF9-9C25-764988036297	HERNANDEZ ROMO MIRIAM LIZBETH	03/03/2021	Vigente	Nómina	4,800.05	3,705.94
9864BC25-870B-4A9F-A8B9-D09E176FF681	GALLEGOS GARRIDO MAYSHA ANAID	03/03/2021	Vigente	Nómina	17,500.05	11,400.11
D849F8B4-7E63-4842-96A7-7C1DF402025E	MORENO RAMIREZ TERESA	03/03/2021	Vigente	Nómina	8,402.55	5,489.54
5E1FAB6E-BF72-416C-A5DE-E6B4E74E3665	MARTINEZ MOJICA MONICA BERENICE	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
F2287611-F378-4825-9C3B-C31E564EBE60	GARCIA HERNANDEZ JESSICA MARLENE	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
90712380-74E6-469F-A704-399E6A46948C	CASTILLO MORALES MONICA SOFIA	03/03/2021	Vigente	Nómina	3,182.70	2,824.61
D50BF653-7795-41E0-8A4C-2D5056EA9DD0	PEREZ SILVA EVA KAORY	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
C8A1919C-D995-4FBB-8911-C449C85E9BBA	ESPINOSA GOMEZ DIANA	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
26C55F79-F21F-45F8-B84E-80DC50A4710E	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
B3F076C6-598A-4954-AE44-BDD37F6360B3	MUNOZ CORTES ERIKA	03/03/2021	Vigente	Nómina	3,182.70	2,988.88
42B5518F-6773-4F96-B10A-113253142FE1	CRUZ MORALES EDITH	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
2EFD8C8B-66EF-4769-B540-30FE6A72493A	ARCE PINELO MARIANA ABRIL	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
A66DBEAD-D866-47A5-9A0E-FE44C849DD08	MARTINEZ CASTILLO ISABEL	03/03/2021	Vigente	Nómina	3,182.70	2,988.75
1363B27D-BDAB-434D-BA71-5CA331DEE3B7	AGUIRRE AGUILAR ELBA	03/03/2021	Vigente	Nómina	3,235.75	3,041.80
D9C21581-DF8D-4BB7-9354-32181F501178	LOMELI TORRES SILVIA	03/03/2021	Vigente	Nómina	3,182.70	2,988.88
13480C9A-DA10-46A8-8A11-D00D7B548EA3	ESCOBAR RODRIGUEZ HUGO ALFREDO	03/03/2021	Vigente	Nómina	6,285.15	4,021.31
E22972FA-B784-458D-A972-50704B48384F	CORONA DELGADO MA. DE LA PAZ	03/03/2021	Vigente	Nómina	6,352.40	4,353.98
9E1038CB-4331-4451-86FE-3C610CEC5D0D	BUSTAMANTE LANDA PAULA	03/03/2021	Vigente	Nómina	3,182.70	1,825.47
D11406E5-2A1A-4190-87F3-CA38483810AD	HERNANDEZ SILVA ROLANDO	03/03/2021	Vigente	Nómina	3,182.70	1,784.01
CEA1C71B-E2BE-4CDE-8DB0-ABAC79FA2503	MARTINEZ GUZMAN GEMA LAURA	03/03/2021	Vigente	Nómina	3,194.30	1,380.50
C249D2D4-49EE-4BB7-A5DA-FB172215579D	ANGUIANO HERNANDEZ ANA ROSA	03/03/2021	Vigente	Nómina	6,111.45	3,874.59
D71CC0BE-31F3-4E78-BE37-92A5656AD5F1	DE LA HOZ RUIZ JOSE LUIS	03/03/2021	Vigente	Nómina	3,182.70	2,507.68
17695B1A-56D7-495E-896C-1CEE2DF5DC55	PEREZ ARROYO LUIS ANTONIO	03/03/2021	Vigente	Nómina	10,516.58	8,773.30
06FD2520-401C-403B-820F-35952C39AAAE	NAVARRO PATINO ROSANGELA	03/03/2021	Vigente	Nómina	7,353.35	6,354.87
B4BBAB1E-9439-4A43-A2A3-8EE403990B87	GUZMAN HUERTA THANIA	03/03/2021	Vigente	Nómina	8,506.30	7,248.97
C44F4633-87C9-486D-99A4-044EA8D2C524	HERNANDEZ FLORES OLINCA GUADALUPE	03/03/2021	Vigente	Nómina	9,399.83	7,938.62
5136F442-AE24-432C-B426-ECDB4848C71D	ANDRADE JUAREZ MIGUEL ANGEL	03/03/2021	Vigente	Nómina	7,189.10	6,232.57
7FDD08D6-E6BB-40AA-AB1E-A14B1D43B803	DOMINGUEZ RAMOS PAULINA	03/03/2021	Vigente	Nómina	9,586.95	8,075.79
8C79D44D-AB6D-48A3-AF71-2C00C26F1C5E	GONZALEZ ARRIAGA JAIME	03/03/2021	Vigente	Nómina	8,705.85	7,401.86
12DCA64F-2CC1-44C7-ADF7-FD218DD54AE8	HERNANDEZ GARCIA ALEJANDRO	03/03/2021	Vigente	Nómina	8,841.53	7,477.23
AE3330B1-6688-4567-92E7-C32E8F38CC97	GARZA NARVAEZ SUSANA ELIZABETH	03/03/2021	Vigente	Nómina	3,374.70	2,753.83
9B4225AC-BF60-4E84-940C-4C39A1F087AE	CORPUS GARZA NAILEA MONSERRAT	03/03/2021	Vigente	Nómina	3,199.95	1,967.07
112E85B8-CB43-465B-939E-23F7BE6AA5CA	AVILA SALAS DANIEL	03/03/2021	Vigente	Nómina	1,213.29	901.82
A1ADBFB7-FE03-4A85-97FA-73675BC4929C	PEREZ CARRERA MIGUEL	03/03/2021	Vigente	Nómina	12,142.95	8,998.36
66A346B0-46D6-4F67-AA6B-520CF9740EA1	ALCAZAR MARTINEZ ELVIRA ANAID	03/03/2021	Vigente	Nómina	6,400.05	5,617.63
26B288BF-9383-4BE4-8E4C-F5D9E9257432A	ABARCA MELGAREJO JAHAZIEL	03/03/2021	Vigente	Nómina	6,400.05	5,600.79
533AB311-D38E-4235-8C6C-24A2D0DEF4C2F	TORRES QUEVEDO JOSE MANUEL	03/03/2021	Vigente	Nómina	6,400.05	5,612.17
F6949CEA-9913-4075-BCF0-4A25E8B8113C	MARTINEZ COCOMA ALEJANDRA	04/03/2021	Vigente	Nómina	3,580.50	2,757.47
1AC7A2FF-7BF3-4E13-B44A-3568E2E87095	GARCIA PEREZ LILIANA YAZMIN	04/03/2021	Vigente	Nómina	3,587.01	2,560.79
188A2573-99EB-4D5E-9D60-E42402343CCA	ROMO GALLEGOS JUANA BEATRIZ	04/03/2021	Vigente	Nómina	3,580.50	2,757.37
3EA3AA1-B046-48A3-BE9B-5F85C0472079	GONZALEZ MADRID DULCE MARISOL	04/03/2021	Vigente	Nómina	3,704.40	3,344.43
C3E0AE07-ECB8-4FD2-8DEF-DABBE8720DFE	DZIB MAY GENI LETICIA	04/03/2021	Vigente	Nómina	3,704.40	3,344.43
6359AE33-466B-4660-AF64-E316C5F4E6A4	MORENO ARMENDARIZ ISMAEL	04/03/2021	Vigente	Nómina	3,704.40	2,627.41
3F45211A-A5B5-45AE-BD36-7342E65A59C8	HERNANDEZ MEJIA VANESSA ELIZABETH	04/03/2021	Vigente	Nómina	3,580.50	2,757.37
D39394F4-F218-4D5D-9190-0B36C35A96A4	RUEDA VIVEROS MARIA DE JESUS	04/03/2021	Vigente	Nómina	3,580.50	3,344.38
9539B7EE-2947-46D8-A95A-040BEFD28CDA	MEJIA AGUILAR RITA ELIZABETH	04/03/2021	Vigente	Nómina	7,441.88	5,197.10
610178E0-4EAD-4B80-80EF-6D0B88D12CF9	CRUZ MENDOZA ANGELICA ASCENCION	04/03/2021	Vigente	Nómina	3,580.50	2,757.07
4C547613-456A-49FA-A7F9-5610A237B393	VERDUZCO PALAFOX CRISTHIAN	04/03/2021	Vigente	Nómina	3,704.40	2,627.21
41ACAE19-0840-4912-82FA-5E9A33BE0A3E	AVALOS GUZMAN SARAI	04/03/2021	Vigente	Nómina	3,580.45	3,344.33





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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
ADA2462D-FE8D-4856-88B0-C2EF1B0AB183	BAUTISTA ARELLANO ELSA MAYDELI	04/03/2021	Vigente	Nómina	3,580.50	2,757.17
DDA47372-9D4F-4DF5-9B96-12F523E9E897	HERRERA QUINTERO HECTOR SERGIO	04/03/2021	Vigente	Nómina	3,580.45	3,344.32
20BB2AEA-5A4D-4FD3-A9C3-26C85222A9AF	ZAVALA DIAZ LUIS ANGEL	04/03/2021	Vigente	Nómina	3,580.50	2,757.27
292B2FBA-DC03-4B9B-9C23-B3E87064F6C3	BARAJAS VELASCO JUAN MANUEL	04/03/2021	Vigente	Nómina	3,587.01	2,560.42
ASCE9697-4E80-4B6A-956B-A6A4CA8453D4	PALMA GARCIA BETSABE	04/03/2021	Vigente	Nómina	3,587.01	2,560.42
68B0D292-A213-47F2-990A-0A11AFCABBE4	HERNANDEZ MARTINEZ MARTHA ISABEL	04/03/2021	Vigente	Nómina	3,580.50	2,757.17
15FF2C42-4397-4786-B428-B9A010142263	ARRIAGA ROBLERO MARTHA	04/03/2021	Vigente	Nómina	3,580.50	2,757.17
8CF0FC93-B64D-40AB-AC75-F7E26F869E43	SALINAS PEREZ MAURA	04/03/2021	Vigente	Nómina	3,704.40	3,344.31
3BA54043-B371-4DF7-8582-2A7C71D2D463	GALVAN GOMEZ MARTHA ELENA	04/03/2021	Vigente	Nómina	3,587.01	2,560.33
B7B6CDA5-16DB-4E63-B338-C6935387FEC3	RIVERA CAVAZOS VERONICA ELIZABETH	04/03/2021	Vigente	Nómina	3,587.01	2,560.42
E56DE1A9-5C4B-4C8C-958D-2754ABE2ADE6	ZARAGOZA FRANCO MARIA CRISTINA	04/03/2021	Vigente	Nómina	3,704.40	2,627.21
E14A75A6-2732-44AB-9763-3F02F91C3CCB	AYALA REYES MARIA DEL CARMEN	04/03/2021	Vigente	Nómina	3,580.50	2,756.97
FEEC1239-4485-4A69-932B-966B641BA9D6	PEREZ ORTIZ JUAN FRANCISCO	04/03/2021	Vigente	Nómina	7,441.95	5,196.65
0A8315BD-9F61-495D-AE24-2BE0D3F8C9CC	SANTIAGO RAMIREZ ELSA MARIA	04/03/2021	Vigente	Nómina	7,441.95	4,797.20
1BB5A251-CE16-468F-9273-6F224C8BD584	IRACHETA RODRIGUEZ MARISOL	04/03/2021	Vigente	Nómina	3,580.50	2,757.47
969E6A3B-36E6-42CC-BBFD-94384EA67D6D	MORALES FUENTES KALEB	04/03/2021	Vigente	Nómina	7,441.95	4,797.20
C398573F-B6E8-4F6D-884E-AFBED7475B88	PALMA BARRERA BLANCA	04/03/2021	Vigente	Nómina	3,750.00	3,384.02
A9DDCA9C-4AFC-4970-B5E3-B530CA2ABF87	SOLIS MENDOZA ENEDINA	04/03/2021	Vigente	Nómina	3,900.00	2,750.88
414F8BBD-1782-4911-9892-428D28ADDCD1	GUERRERO CORONA FRANCISCO JAVIER	04/03/2021	Vigente	Nómina	3,750.00	2,656.46
B9037C6A-C219-4E7A-976D-3F79D5795755	PENA NAVA ANA ISABEL	04/03/2021	Vigente	Nómina	3,750.00	2,656.46
F603AD28-196D-4EDE-84A6-218A9F460681	TALAVERA RANGEL SARAI	04/03/2021	Vigente	Nómina	3,764.55	2,444.28
851F5AB9-A68F-45D0-A986-630491B54678	CRUZ RAMOS ANA BELEN	04/03/2021	Vigente	Nómina	3,750.00	3,384.02
8331D1D0-5EB9-4C74-BF05-1923B656CF74	HERNANDEZ FUENTES YOLANDA	04/03/2021	Vigente	Nómina	3,750.00	2,656.46
D25533FE-0514-A486-B1A6-AC75BD882052	MONTELONGO MORENO ALONDRA GUADALUPE	04/03/2021	Vigente	Nómina	6,000.00	3,927.11
815ED129-8127-447E-AE60-3E778606E88C	GARCIA ESPINO JOCELYN DANIELA	04/03/2021	Vigente	Nómina	3,750.00	2,656.34
8F388CAC-697C-47D0-9A99-0F3C447F3E82	ORTIZ OROZCO CRISTAL	04/03/2021	Vigente	Nómina	3,750.00	2,656.34
C5E6F42D-244E-EF8B-83B1-AE88A4D99566	CASTILLO GUZMAN OSWALDO EDDER	04/03/2021	Vigente	Nómina	3,750.00	2,656.34
2E725BF3-8B11-4E91-8CC9-E4650447BFF6	CARVAJAL PACHECO CRISTOBAL	04/03/2021	Vigente	Nómina	3,750.00	2,656.34
697E798B-1925-4688-B6E8-79A922C7CA06	IBARRA PAZ LETICIA	04/03/2021	Vigente	Nómina	3,750.00	3,383.88
A68C594F-9FA5-4C3C-A27A-E1043A68E732	ARANDA ALONSO SALVADOR HERIBERTO	04/03/2021	Vigente	Nómina	3,750.00	2,656.34
29E0CF43-CD63-4A59-B08A-1DC8E6CED3C6	SALINAS TORRES INGRID	04/03/2021	Vigente	Nómina	3,750.00	2,635.71
A069D878-8C5C-41A0-B645-B230CE398B8C	VIVAR REYES DIANA GABRIELA	04/03/2021	Vigente	Nómina	3,750.00	2,656.23
0F88B2EF-A2E6-4927-80E5-F6B7D9330378	FLORES CABRERA DANIELA SARAHÍ	04/03/2021	Vigente	Nómina	3,750.00	2,637.99
8A601ECB-E414-417C-8BD5-7AED3479A0F8	JUAREZ BARRERA YANETH	04/03/2021	Vigente	Nómina	3,750.00	2,656.11
3665EBAE-E62E-4EB5-9339-69FC11A6F84	IBARRA ARRASQUITO JAIME ALBERTO	04/03/2021	Vigente	Nómina	6,000.00	3,926.73
699B42E0-880D-4F5D-B0C2-9789D198E160	ALBERTO CRUZ MARISELA	04/03/2021	Vigente	Nómina	3,750.00	2,656.34
36FDE9F6-3B9A-4037-A738-CCF552B6E0BC	FRANK BARTOLO FLORINA	04/03/2021	Vigente	Nómina	3,884.90	1,352.07
608302C5-6EA3-4ABE-8D9B-AF767DC21593	LOPEZ HENESTROSA ROSELIA	04/03/2021	Vigente	Nómina	3,750.00	3,383.60
95F71810-B343-425A-9496-5F7266B1DD7F	BECERRA PEREZ NORMA PATRICIA	04/03/2021	Vigente	Nómina	3,750.00	2,656.23
9F80EC6D-6D40-4E66-9A03-F5973C22F4F5	HERNANDEZ PEREZ LUIS ARTURO	04/03/2021	Vigente	Nómina	3,750.00	2,656.11
F93F4952-E66F-47D1-B2E4-55C8C8FC44C1	CERON BARBOSA FAVIOLA	04/03/2021	Vigente	Nómina	3,750.00	2,656.11
1CE0BAE5-EFA5-4CA9-B40D-57AB914E1781	HERNANDEZ ORTEGA JESUS IVAN	04/03/2021	Vigente	Nómina	3,750.00	2,656.11
36BEF026-27D1-45F3-BB09-0DC15442ED22	VARGAS BASURTO JOSE DE JESUS	04/03/2021	Vigente	Nómina	3,900.00	2,750.38
31E010E8-4EE9-476F-8F38-E2AA0ED1CE22	MARTINEZ ALEMAN MARISOL ARIANA	04/03/2021	Vigente	Nómina	3,750.00	2,656.11
BCEB4039-5688-44B1-8ATC-FE1A45CB1616	RUBIO LOZADA JOSE EDUARDO	04/03/2021	Vigente	Nómina	3,900.00	2,750.38
4357CF82-B076-473C-8A74-28D738A5111B	MENDOZA DELGADO JUAN FRANCISCO	04/03/2021	Vigente	Nómina	3,908.15	2,533.98
D84DF075-CAEF-474F-AE91-508415112059	AYALA JARAMILLO BRANDON URIEL	04/03/2021	Vigente	Nómina	4,000.00	2,906.34
D4F41479-FDB9-4CAT-BA82-33E502ED3DB6	CRUZ SANCHEZ ANA MARIA	04/03/2021	Vigente	Nómina	3,750.00	2,656.34
D300F95C-81A9-4ECC-9F2B-8E4976FCD544	ALVARADO LEGORRETA MARIA DEL ROSARIO	04/03/2021	Vigente	Nómina	3,900.00	2,750.38
A7B272B3-FE89-45A3-9C8F-DB87CE03BF01	ALBERTO DE LA CRUZ ROCIO	04/03/2021	Vigente	Nómina	3,900.00	0.00
73B0B77B-8D82-40F3-868A-09E4207D72BC	GARCIA MIRANDA MARIA DE LOURDES	04/03/2021	Vigente	Nómina	3,900.00	2,750.38
0FB31A57-B749-4951-86F8-0890560A28C4	HERNANDEZ PIÑA LINDA CECILIA	04/03/2021	Vigente	Nómina	3,900.00	2,750.38
24050F54-D346-4FDD-9E56-A71C0EE8E19D	JIMENEZ CHAVEZ RUTH IVON	04/03/2021	Vigente	Nómina	3,750.00	2,656.11
03714894-588B-4A9C-BA67-CB72C8198FBF	ORTIZ REYES MARIA GUADALUPE	04/03/2021	Vigente	Nómina	3,900.00	2,739.26
DB46A228-8C4D-488F-84FD-0DC5E2DAAEF8	CRUZ CASTILLO NESTOR ENRIQUE	04/03/2021	Vigente	Nómina	6,300.00	4,115.33
631AFF83-1173-4CE4-9F97-3E3B120E8080	GRIJALVA GUZMAN KARLA	04/03/2021	Vigente	Nómina	3,900.00	2,750.38
B6A4D945-6F62-4783-9F3F-67407AE4C851	MARTINEZ MARTINEZ FLORENTINA	04/03/2021	Vigente	Nómina	3,900.00	2,750.38
037D3207-EC16-492E-B1EF-515BFDD4400A	LOPEZ JAVIER ARMANDO	04/03/2021	Vigente	Nómina	4,500.00	3,108.14
9973B904-7DBC-4F40-BAAD-E973AE754D6	SAAVEDRA FLORES IRIS NOEMI	04/03/2021	Vigente	Nómina	3,750.00	2,640.04
B8B404DF-AA11-4BA6-BD4D-DECCF9A6191	VARGAS VARGAS INES	04/03/2021	Vigente	Nómina	3,750.00	2,638.53
6905C121-A9C8-4EB1-BBC4-3977B8C4FF49	DIAZ CORTES CELIA MIRIAM	04/03/2021	Vigente	Nómina	3,750.00	0.00
A249A2B9-B3DA-43B3-AE9E-1C66D4F462E9	URIBE JUAREZ MARISOL	04/03/2021	Vigente	Nómina	3,750.00	2,656.34
FEF10C8-9766-424F-B8CE-6C2408D9AF8C	REYES GARCIA GABRIELA	04/03/2021	Vigente	Nómina	6,300.00	4,115.33



2026
Año de
Margarita
Maza



2026
AÑO MUNDIALISTA



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

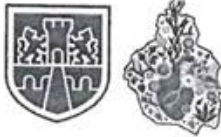
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
5C5FABC6-C5F2-4BB9-898A-B655D2B64D1D	VELAZQUEZ GRANADOS CAROLINA	04/03/2021	Vigente	Nómina	3,750.00	2,656.34
4A8D479D-A91C-457D-9CE4-58CDFEFD7771	CRUZ CASTILLO RODRIGO	04/03/2021	Vigente	Nómina	6,300.00	4,115.33
9DCAD955-9B64-40EF-85CF-6058AA9309BD	MARTINEZ VERA FLOR NAYELI	04/03/2021	Vigente	Nómina	3,900.00	2,750.38
F9094D47-AE8D-41A5-8F6D-B23D92FBD1CC	DE LA TORRE ALVAREZ CARLOS IVAN	04/03/2021	Vigente	Nómina	3,750.00	2,656.34
B282F386-487C-4B92-9895-29E2775C8451	YESCAS COLIN JACQUELINE	04/03/2021	Vigente	Nómina	3,900.00	2,750.38
AA89532D-A69A-409C-B0ED-FBB2294F2631	OROZCO IBARRA CARLOS ALBERTO	04/03/2021	Vigente	Nómina	7,500.00	6,406.01
B88D487B-6FA5-484B-8B77-A54D7CDD0502	REYES LEON FRANCISCA	04/03/2021	Vigente	Nómina	7,500.00	6,406.01
2D8B3665-C220-47D5-BE86-48D5F014B9EF	ESQUIVEL SEGURA CAROLINA	04/03/2021	Vigente	Nómina	3,319.02	2,173.07
5CA0CE00-03DA-480E-B067-613E9E7482B6	PEREZ GONZALEZ LORENA ELIZA	04/03/2021	Vigente	Nómina	3,319.02	2,173.07
A086D73D-AB10-422C-A57F-5934C0521213	LOPEZ ROMERO MARIA IVONNE	04/03/2021	Vigente	Nómina	3,276.78	2,343.86
4B009783-E87A-4EC9-AC08-851508303C55	MORENO SOZA JUDITH	04/03/2021	Vigente	Nómina	3,795.00	3,422.81
F54346BB-C3E2-476C-BA91-9E714D3717AF	GARCIA JUAREZ MARIANA	04/03/2021	Vigente	Nómina	3,276.78	2,343.86
9E0BFA91-58A2-4F3A-AABD-983E0A899DF4	ESTRADA CANTU RICARDO URIEL	04/03/2021	Vigente	Nómina	3,807.63	2,471.33
D137E2F9-7C0B-4865-A4EF-75DB5E2655FE	PEREDO LIRA ALFREDO	04/03/2021	Vigente	Nómina	3,276.78	2,343.86
AE70D8DE-ADF2-4439-BAEF-9FD3BF8E66E0	MORENO MARQUEZ ALDAIR ALEJANDRO	04/03/2021	Vigente	Nómina	3,276.78	2,343.77
ES1D3720-CB4C-4C86-A356-AD02CEEA8962	RESENDIZ VAZQUEZ NORMA	04/03/2021	Vigente	Nómina	3,276.78	2,343.77
2E5E9563-EAD0-4228-8399-EA8BB0C086426	JIMENEZ GOMEZ NANCY ROSALIA	04/03/2021	Vigente	Nómina	3,276.78	2,343.77
AA141BA2-8161-4A3A-BAEB-F63BC0C05CF67	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	04/03/2021	Vigente	Nómina	3,807.63	2,471.10
1D0CACB1-1E7E-48F9-A604-E49866FDA862	ESQUIVEL ALONZO ARACELI	04/03/2021	Vigente	Nómina	3,319.02	2,172.90
E77A07E-C65A-4DB8-BA8A-AF1850E5FCB0	ARROYO PRIETO MARIANA	04/03/2021	Vigente	Nómina	3,495.00	3,288.01
AEA2468B-A342-4E69-9C86-26641A874676	GONZALEZ PALACIOS TERESA DE JESUS	04/03/2021	Vigente	Nómina	3,319.02	2,173.07
7F86FCCB-8970-41E3-B0AF-B0FBC4D72C5A	VELAZQUEZ ENRIQUEZ ALMA ROSA	04/03/2021	Vigente	Nómina	3,276.78	2,343.69
C26A1530-E1A5-46CB-BEBD-A22355635595	SALAZAR LOPEZ MIRIAM ALEJANDRA	04/03/2021	Vigente	Nómina	3,255.00	3,080.09
1CE7A4F3-6759-4A59-90A2-3CACF98C7BC2	TELLEZ ALVARADO SELENA	04/03/2021	Vigente	Nómina	3,276.78	2,342.83
73B31A97-B650-4928-93BC-3D5920C08423	BAUTISTA BUSTOS ANGELICA MARIA	04/03/2021	Vigente	Nómina	3,807.63	2,471.33
65009F4F-BB8E-4831-B2FB-2BB9B560DB73	CRUZ JIMENEZ SONIA AMERICA	04/03/2021	Vigente	Nómina	3,276.78	2,343.69
1FC13A26-A71D-437B-9423-AD5B16235771	MAYORAL TRINIDAD VIRGINIA	04/03/2021	Vigente	Nómina	3,276.78	2,343.69
4766A887-22A8-4380-909E-4C13D68CA1B4	LUNA BARRERA JOSE ANTONIO	04/03/2021	Vigente	Nómina	3,276.78	2,343.60
62D71A8A-A178-4183-A046-CDE32307E0A7	MERCADO VARGAS MARLEN	04/03/2021	Vigente	Nómina	3,319.02	2,172.82
DBDD430D-C273-40CF-BBF6-B666F57E1385	GARCIA LOPEZ NOEMI	04/03/2021	Vigente	Nómina	3,276.78	2,343.86
32036619-3422-47B8-AE03-14805C436F6B	MARQUEZ GALLEGOS ROCIO MARLENE	04/03/2021	Vigente	Nómina	3,319.02	2,172.82
23EDC262-5C44-40F4-B3B3-3A359D1C9E3D	RAMOS MARTINEZ JAIME	04/03/2021	Vigente	Nómina	7,800.00	4,582.08
7812F21B-5CC0-4F23-8234-5B9685EC16BC	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	04/03/2021	Vigente	Nómina	3,255.00	3,079.37
B79D7143-549B-42C0-9F4B-E09A362BA65C	INIGUEZ ACEVES NORMA	04/03/2021	Vigente	Nómina	3,319.02	2,172.74
27D3B40E-9336-466F-ADF3-F9252CE8529E	GOMEZ RODRIGUEZ JOSE LAURO	04/03/2021	Vigente	Nómina	3,276.78	2,343.51
5FD5B857-65DF-4D03-944F-8DFA68F05C59	JUAREZ GARCIA ALMA ROSA	04/03/2021	Vigente	Nómina	3,276.78	2,343.51
016BF509-8721-48BC-85B8-386C0316690B	REYES GARCIA MANUELA	04/03/2021	Vigente	Nómina	3,276.78	2,343.77
80290695-8ECA-4CCD-B1F4-560171F69A6A	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	04/03/2021	Vigente	Nómina	3,276.78	2,343.86
B2A47E57-FF50-40F4-83AD-E7913BA4D705	PECH PECH YESENIA DEL CARMEN	04/03/2021	Vigente	Nómina	3,795.00	3,422.24
F10C74FE-9335-43C5-973F-8592FDEBDBD8	GUILLÉN CORTES MIRIAM AMERICA	04/03/2021	Vigente	Nómina	3,807.27	2,660.99
BAF25E8A-3633-423D-97AE-32BAF611FC72	LOPEZ SARABIA MIGUEL ANGEL	04/03/2021	Vigente	Nómina	3,276.78	2,343.51
EC0C2346-0703-436E-8659-13290A6AFB7F	MONJARDIN GUTIERREZ FANNY	04/03/2021	Vigente	Nómina	3,276.78	2,343.51
355731B8-6773-4065-8FA9-8F3E83DDF5A4	BOLAÑOS GALARZA VERONICA	04/03/2021	Vigente	Nómina	7,800.00	5,005.39
06AFB363-5EB1-4CA0-9B07-8A76680B1646	ESTEVEZ ALVARADO MARTIN HUGO	04/03/2021	Vigente	Nómina	3,319.02	2,172.74
4E6AEC07-359A-48A3-BFE8-155316BE4C54	AVALES ORTIZ MONICA LETICIA	04/03/2021	Vigente	Nómina	3,276.78	2,317.91
1156A763-BD23-474B-95B7-146B420F340	MARTINEZ COLIN JOSEFINA	04/03/2021	Vigente	Nómina	3,276.78	2,343.51
CA49108E-1E5E-48B1-80DB-B3FD2085EE6E	GUAZO MEDINA PERLA MARINA	04/03/2021	Vigente	Nómina	3,276.78	2,343.51
A45F5A84-D40E-4DEC-8902-F68CEDE39E80	BRIONES SANCHEZ JOSE RAUL	04/03/2021	Vigente	Nómina	8,450.00	7,283.18
39BFCAD0-1F74-4CE7-9B2C-588EE25B22AA	PEDROZA LIMON MARIA DOLORES	04/03/2021	Vigente	Nómina	5,985.00	3,568.85
3BC3A2F0-BC89-4240-B965-937D5185057E	VICENCIO VAZQUEZ MARTINIANO	04/03/2021	Vigente	Nómina	3,319.02	2,172.74
168EEFE4-C42F-459E-A5B5-C794009AC7F3	MARTINEZ DE LA FUENTE MICHELLE	04/03/2021	Vigente	Nómina	4,500.00	3,107.76
2E8A9A86-9EBA-4140-932C-2919EF898224	PEÑA COMONFORT ELIZABETH	04/03/2021	Vigente	Nómina	4,500.00	0.00
2A5E06B5-52A4-4297-9684-0DBD15DD8BEA	VELEZ BARRAGAN BEATRIZ	04/03/2021	Vigente	Nómina	3,750.00	2,655.99
45FD0B89-7FAB-42ED-9758-77CBF3294D68	CHIM CAB ALVAR ORLANDO	04/03/2021	Vigente	Nómina	5,250.00	4,651.22
946EBA7C-AE29-4E23-A701-C527C66089D4	GONZALEZ PEREZ AMAIRANY ABIGAIL	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
F9CC6BA2-9465-4116-9AC7-3D8F32A2B05E	JUAREZ ALVARADO LUCINA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
71CC17E6-0F67-457E-8146-6A277DFE51C3	MARTINEZ GARCIA NUBIA	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
58A0DD9A-E0F4-4054-B6CA-47A7687BDE0	RODRIGUEZ GONZALEZ FABIOLA	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
606F6A31-D9A5-46C0-9B0D-D15345EE671A	ALCANTAR PADILLA ISELA JAZMIN	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
48390942-345C-464B-8A41-F977774A28F2	HERNANDEZ RETA NANCY EDITH	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
FE751E5-A028-4A93-9521-4FA4CB652488	RAMIREZ SERRANO DIANA KARINA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
8AB5A91E-C6C2-4D20-88B0-7145B6878D76	POLO MARQUEZ JUAN MANUEL	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
29701748-D2F6-48F3-B2FF-F0BA0A97F888	DE LEON GONZALEZ LEYDI MARYORI	04/03/2021	Vigente	Nómina	3,000.00	2,879.63





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0D94F28A-C740-46CB-A7C2-2E888C2B62A9	VILLARREAL SANORES DANIEL	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
89B2B58C-6710-475B-BDE0-E70FF19BC331	CARRASCO FLORES IRAIS EUGENIA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
87C5F5A1-408C-4B39-BD76-994BB20A95C8	ARROYO RUIZ ANA CAROLINA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
EBF4379A-A05E-43BC-9844-9B90B2F7D0AA	RAMIREZ GUZMAN CYNTHIA FABIOLA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
62744861-5D1B-4DD0-A292-DC484E7517C1	GUERRA GALVAN ANGELICA MARIA	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
BE1E5E7F-AEAO-4923-A1A7-31FA326827C9	CRUZ VAZQUEZ MIRIAM LORENA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
AC79D05D-D2C5-4AFD-B5C9-CA4A780F6027	REYES MONDRAGON YESSICA VANELI	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
7E202E71-4E1C-4C6D-917E-F22063AA5B65	CID DE DIOS KAREN PAOLA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
A56D3840-7CDE-492E-BAA6-AD66CCBEB8BF	GONZALEZ TREJO EVELYN JAZMIN	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
6AC975E6-8E10-429D-B459-FB1B1C39B80E	SANCHEZ AMBROSIO ELIZABETH	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
4E61D12A-EAD7-46F3-A5C9-DD2F501B1072	MARTINEZ OLIVAREZ MARITZA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
9418FCE7-1450-460B-AA5-66823F4B95A6	SOLIS RICO FABIOLA	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
CD5ED911-1805-4FBD-AA5E-0761EE7A88E2	MARTINEZ PEREZ MARIA MARGARITA	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
469DCFA2-EEC9-4573-8420-DCF83A98E8E3	CORTES JARDINEZ TERESA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
1ABD60A8-AB44-45C0-B37F-3B23D06F1B24	VARAS PADILLA DIANA LAURA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
7415E479-42D4-4F7E-BCC6-E54828A72AC1	GUTIERREZ GONZALEZ MAGDALENA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
B0047BE1-8BEA-4247-A6F2-DFA7787A7129	SOLIS GONZALEZ SAMANTHA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
FF9CB444-A620-43F6-B346-D93835029337	ROMERO CUEVAS CLAUDIA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
95BDC6B2-2BD1-4556-9D02-6F0E413BA53	ESPINOZA BAHENA KENIA ITZEL	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
FEA90475-02B4-4E19-A778-8092A52DAEDA	VAZQUEZ QUIROZ JOSE ANGFL	04/03/2021	Vigente	Nómina	3,150.00	2,989.33
3DE83330-981C-4087-95F0-D6F44E1DF3D3	LEON VALENCIA EDITH	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
813AB527-3DE2-49EC-9D7A-A9D8B582C3FA	CORTES MARTINEZ IRENE BELINDA	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
FA152D77-A97A-45E2-8C72-1BCD8F922D18	RODRIGUEZ CAMACHO CARMEN ALICIA	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
044F0B62-22B1-409C-9B3E-2C30B9C3A943	CARLON LOPEZ TERESITA DE JESUS	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
CEB8FF43-3FE9-4713-BB5D-3A4FC56A85EC	GOMEZ LOPEZ OMAR FRANCISCO	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
009B5461-DBD1-449B-827D-129145E7CB1A	URIBE GUZMAN YURIDIA LEHILA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
A3F4CAC9-CB9B-45C6-B308-A04F77F4F02D8	MOLINA PADILLA LILIA AMERICA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
5B26EA1B-581B-48B9-B44C-CEFA92654B9	TAPIA GUZMAN BERTHA RAQUEL	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
72A061EB-E644-4E18-8748-98431AAB2617	AMARO FIERROS EMMA JUDITH	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
4F1DAF57-BAC8-4D89-BA12-9CFDDC684684	GUERRERO HUITRON SANDY IVETTE	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
C00CD49C-B5A3-4239-99C9-92E68A4388FA	GARCIA GONZALEZ SARAIN BETSABELL	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
1828C1C0-361B-4A21-89B1-24EABEDC7BA5	BALTAR DE LA CRUZ PATRICIA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
8A3E8A83-063C-4C3C-90B0-ABD3D8120D44	GALVAN RENTERIA ANA ADRIANA SANDRA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
1906E90D-89D9-4091-B0D4-4E64201844F1	LOPEZ ORTIZ JAIRO	04/03/2021	Vigente	Nómina	4,500.00	4,030.30
36A94024-C5C3-4E66-A2D5-B3A6F6B81903	TEZMOL SALAS CRISTINA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
8FAF7DBF-44D4-4481-BDE0-C66ECDA4E41E	MOLINA TORRES NEREYDA	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
4C32AEFA-F6F6-41E1-A3F2-567E1C7C58AC	BAUTISTA GARCIA MAGDIEL ODIN	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
4C6F9FD7-6843-4A9A-825A-C606245B6783	PEREZ LOPEZ YADIRA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
EEA4AE55-1BBC-4687-BC41-F9C19312C3B4	MARTINEZ PENA BEATRIZ	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
3978B76D-7603-48CD-A680-0B91B291C9E4	MONSIVAIS SERVIN VERONICA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
412AA1D4-E396-4490-9EE6-D711C5C1DF38	ROSALES MENDOZA MARCIA YOLANDA	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
16373A92-C4D1-402F-96C5-656B5A1D3556	GUTIERREZ MARQUEZ ANA NILIA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
199767C1-31F5-486A-B93B-160CC2A24187	MATUS HERRERA LILIANA VANESSA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
6FAD48CB-1170-48F4-B4F8-04E0FB3969E9	MONROY VEGA SUSANA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
1C1B0EF6-2D8A-48AF-A8AC-F55BD0A98F5	RAMOS AVILA MARIA DE LOURDES	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
A3AF6AFD-BDFD-4CF4-B8B3-3FAD0772ED4E	CORREA DZIB DENISSE ADRIANA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
8BA54538-CC04-4663-9901-63E75DE8CC12	HUCHIN ALONSO CLAUDIA ABIGAIL	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
2E20C98A-E148-4AB1-B5B8-43FCB6D06690	TORRES ENCALADA ISLA GUADALUPE	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
FEB8A991-0011-4FE2-868E-F7E8A6A434A4	CRUZ SANTIS MARCELINO	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
CB162639-BE9C-4FE1-824C-62C464032EC2	ORTIZ MENDOZA GUADALUPE	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
9B3AD403-F9DB-4BD1-94E4-CC0140489CC9	POZOS RAMIREZ ALONDRA ITZEL	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
BE3205DD-15BE-4B85-ACB2-D2E16E719612	CANTERO GARCIA ROCIO	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
1923C379-60C3-48A3-9375-6490ED450290	DUEÑEZ GUTIERREZ MARIA GUADALUPE	04/03/2021	Vigente	Nómina	3,450.00	3,249.24
BABEE4C3-107D-48C2-928A-FEDAD1C702AE	VERA POOT CLAUDIA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
21198C35-BB2C-414E-84BD-A33C8C55D87B	MENDOZA MEJIA MONICA	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
4223BCFB-E461-4BD9-BD92-670A0F4AD3E1	NUNEZ RICO PERLA NANCY	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
4ADEF256-CAF7-4132-B2BC-96532CFB2A3E	TORRES SERNA NOHEMI	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
E2A0907C-411F-426D-B350-A874218FADE3	CORDOVA LOPEZ FRANCISCO	04/03/2021	Vigente	Nómina	3,000.00	2,879.63
8656B95B-4413-425A-BCBE-0330287F973D	RUELAS LOPEZ FERNANDO MIGUEL	04/03/2021	Vigente	Nómina	4,500.00	4,030.30
CA4007FF-A876-4FBF-8AA6-FB392F03EF2A	COYOTL OCOTITILLA OSCAR	04/03/2021	Vigente	Nómina	3,150.00	2,989.33
EEC2EA94-A2C7-4596-9A36-81BF6064E40A	CARRILLO TORICES IVONNE HAYDEE	04/03/2021	Vigente	Nómina	3,150.00	2,989.33
2D2E33C5-BC08-402A-81A5-E6B94A9F680A	GARCIA SALAS MARICRUZ	04/03/2021	Vigente	Nómina	3,150.00	2,989.33
8B82BC0D-28E6-42C2-A383-0659C2D1FA21	LOPEZ CASIANO BRENDA	04/03/2021	Vigente	Nómina	3,150.00	2,989.33
A44E5469-A712-4078-A620-71625C8517D7	CHAMORRO YANEZ VIADNET VIRIDIANA	04/03/2021	Vigente	Nómina	3,000.00	2,879.53





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

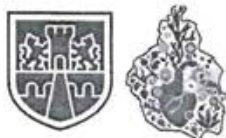
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
5C17F20C-F0C8-45BE-8D3F-64CDA9D468AD	CONTRERAS DOMINGUEZ NANCY	04/03/2021	Vigente	Nómina	3,150.00	2,989.33
EF01F244-EF0B-4D5A-9893-18B14EF00396	FLORES DE LA CRUZ JULIO CESAR	04/03/2021	Vigente	Nómina	3,150.00	2,988.92
5958EE56-16D6-4E24-A56F-DC159EC04A73	VELASCO CABRERA ALEJANDRA	04/03/2021	Vigente	Nómina	3,000.00	2,879.43
1042C10E-91D2-43D8-842D-15E6A8104836	PALLARES RICO MARIA DE JESUS	04/03/2021	Vigente	Nómina	3,953.25	3,558.65
001C3732-3914-476C-A23D-ECTB08B6DC2E	LOPEZ CRUZ MARIA DE LOS ANGELES	04/03/2021	Vigente	Nómina	3,150.00	2,989.24
9FE23013-5924-F27-8973-5AA321EC1FD3	PEREZ DE LA CRUZ ANDREA	04/03/2021	Vigente	Nómina	3,150.00	2,989.13
8650943A-2696-4BA9-8BE5-4ABB3683E827	MARTINEZ FLORES DIANA LAURA	04/03/2021	Vigente	Nómina	3,150.00	2,988.92
CET46803-0072-4642-9D1E-16871F0535BD	AGUAS LINARES ESMERALDA	04/03/2021	Vigente	Nómina	3,937.50	3,545.08
109C431F-0387-49B2-BD85-20DA437668E5	OLIVARES MEJIA LILIANA	04/03/2021	Vigente	Nómina	3,953.25	3,558.65
77CC48B4-F174-4B9F-BB7B-969DA12D83B4	VALLE LOPEZ CINTIA	04/03/2021	Vigente	Nómina	3,150.00	2,989.13
6771D760-DC34-4DF4-94B9-20D67EEC8DF1	MARTINEZ CARRERA LUCIA	04/03/2021	Vigente	Nómina	5,625.00	4,952.36
59D7681B-CC48-41C3-A92A-B3BA8B7EEA9C	ROBLES GUTIERREZ MONTSERRAT SUSANA	04/03/2021	Vigente	Nómina	3,150.00	2,989.13
7223C748-341D-44BA-BE9F-BF2890EA9F52	ALVAREZ LARA ANA KAREN	04/03/2021	Vigente	Nómina	3,953.25	3,558.51
58D38017-202C-4EEA-BF15-1D86CE505831	NAVARRO AGUIRRE CARLOS	04/03/2021	Vigente	Nómina	5,625.00	4,952.57
50FF54F9-90B4-4077-8A7C-40B6F5ADACE6	SANCHEZ BALLESTEROS EVELIA	04/03/2021	Vigente	Nómina	3,497.81	3,326.10
8875A155-72E8-4F70-9D36-C6B8400A1843	FRAGOSO CRUZ JUAN JOSE	04/03/2021	Vigente	Nómina	5,625.00	4,952.57
73837F14-FFF5-4470-9E00-33009CCB9F36	GARCIA MAGANA ERIKA	04/03/2021	Vigente	Nómina	2,730.00	2,645.71
EC1148B4-5ED5-4CB3-8250-579CD9340A1C	OROZCO ORTEGA JACIEL	04/03/2021	Vigente	Nómina	1,130.92	0.00
A1D329A7-6CDD-4096-B924-ACFA915B18B8	ALMEIDA LINALDI ERICK ADRIAN	04/03/2021	Vigente	Nómina	1,644.47	1,053.57
72B5D9D0-4583-42B0-ACE7-F3C28702A81A	CAMACHO VARGAS ELIAS ARTURO	04/03/2021	Vigente	Nómina	3,750.00	3,508.96
C8911F57-6506-422B-AB79-4F34D92420A5	SANCHEZ JIMENEZ JOSE JUAN	04/03/2021	Vigente	Nómina	4,050.00	3,661.27
65B22F4F-DD9C-4ABA-8110-4F3E3E809C5	CARBAJAL MURILLO DAVID ANTONIO	04/03/2021	Vigente	Nómina	3,718.90	1,565.40
50FD573D-3E04-40CA-B576-918278715941	PERAZA BARRERAS JONATHAN JESUS	04/03/2021	Vigente	Nómina	5,464.14	4,940.63
7A05A3EC-CCT2-43A6-9093-D71209AEC6D6	ALVAREZ MONTANEZ ADOLFO NATANAE	04/03/2021	Vigente	Nómina	4,127.79	3,880.07
953FCBDD-8A3B-4F88-90BE-699AC108E111	GUILLÉN MARTINEZ EMILIANO	04/03/2021	Vigente	Nómina	6,400.00	5,453.44
A32FEA0-F938-4A11-88F7-E70644301A40	LOPEZ DE ANDA JORGE ARTURO	04/03/2021	Vigente	Nómina	4,350.00	3,920.97
DCEA0F5-3741-4A44-A80B-697E5F934FF	ESPARZA HERNANDEZ OSCAR IVAN	04/03/2021	Vigente	Nómina	6,850.00	6,081.05
1C940D5F-66DA-4989-9132-F23BAAC38CA0	PRIETO HERNANDEZ EMMANUEL AXEL	04/03/2021	Vigente	Nómina	7,170.00	6,335.55
AF3DB5F6-7D69-4D25-B1C0-B0EAF3B9666	SOLANO PINEDO JOSE RAUL	04/03/2021	Vigente	Nómina	7,170.00	6,336.07
BE9E0D64-7566-449E-93B5-BD89267056D	ANTONIO CRISANTO LAZARO	04/03/2021	Vigente	Nómina	5,464.14	4,951.03
2511432D-CAF7-4C3F-84BA-4A33198808CE	PEREZ GONZALEZ JOHAN	04/03/2021	Vigente	Nómina	2,575.08	1,847.19
5058614C-C22F-4637-B766-645913769D66	PATRICIO MAGANA MARIANA	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
184045ED-BE68-47E1-B285-AA67885307C6	FLORES VALLECILLO FELIPE ALONSO	04/03/2021	Vigente	Nómina	5,550.00	5,045.17
738E46B3-D186-41BA-9859-F2D0B6592DA6	RAMOS GALVAN CARLOS DANIEL	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
97DB8799-B73F-4566-AD74-ED33F3229B8C	RIVERA MARTINEZ OMAR	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
FC97B601-9D2A-4FC1-A399-F06974862895	HERNANDEZ RESENDIZ IRVING ULISES	04/03/2021	Vigente	Nómina	5,760.00	4,376.52
8C52394B-EA86-428F-9BFE-F4001EA276C1	OROZCO REYES MANUEL ALEJANDRO	04/03/2021	Vigente	Nómina	5,550.00	4,786.16
63D27E49-656D-497B-A97F-7C4C324A068D	SOLIS GALLEGOS PABLO ALAN	04/03/2021	Vigente	Nómina	5,760.00	4,655.85
FD4130CB-B5E2-4A77-B086-692EA345B3E5	CRUZ RESENDIZ VICTOR DAVID	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
3060FCA7-CE92-4D7F-B884-AC53CDE8FB19	QUILLO ARRIAGA PEDRO IVAN	04/03/2021	Vigente	Nómina	5,760.00	3,404.55
6E5F7690-0478-497A-A112-252537C460A8	HERNANDEZ RAMIREZ LESLIE ESTEFANIA	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
8249FA47-6A40-44CC-869F-FF7410224964	HERNANDEZ RAMIREZ DIANA	04/03/2021	Vigente	Nómina	5,770.71	3,150.65
E4545753-9B08-AC11-BBD5-0445A489ED79	MUÑOZ MOLINA SILVIA VIOLETA	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
2FD93DFB-D502-490B-A71A-E1778E583F1A	DE LA MAZA CHAVEZ JORGE EDUARDO	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
53E9D119-3EF7-43CD-9A7B-7857CEFC52C8	GAMEZ RIVERA CRISTOBAL	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
E1A9B3D5-23C6-4B4E-8B6E-DD1A4F77F21D	DE LEON RIVERA OSWALDO ALFONSO	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
0A1DA355-B568-4E42-8EF1-C17C63714281	GARCIA LIRA CESAR ADRIAN	04/03/2021	Vigente	Nómina	5,550.00	4,786.16
CD40E90E-7BCB-4BC6-9D5C-DE4C739502CE	ARROYO MAGANA JUAN RAMON	04/03/2021	Vigente	Nómina	5,475.00	4,449.29
DA76ABF7-52A1-49A3-AD5A-526AD372A283	HERNANDEZ VAZQUEZ LUIS JAVIER	04/03/2021	Vigente	Nómina	6,000.00	5,423.17
1F67A921-3CAA-4160-9559-6F95092A4F7B	AMADOR RESENDIZ JORGE ALONSO	04/03/2021	Vigente	Nómina	5,550.00	5,045.17
00909ADD-DDDA-4469-AE5B-A3D9F490C289	RAMIREZ CHAVEZ JOSE ANTONIO	04/03/2021	Vigente	Nómina	4,650.00	3,918.80
C52FC575-5826-4C60-9DC7-BDDC9A7F2E0C	GONZALEZ MOLINA ALEJANDRO	04/03/2021	Vigente	Nómina	5,550.00	5,045.17
0AAD3CE9-E184-4FE0-957C-804D37E3BFOF	PEREZ TORRES JOSE DE JESUS	04/03/2021	Vigente	Nómina	5,372.93	4,897.56
39458510-2B1B-45F2-8E66-27A06AF5314C	VERDEJA ORTIZ EZEQUIEL	04/03/2021	Vigente	Nómina	6,195.00	3,420.56
5D818EA7-9443-49B6-BC8B-E5F0735C2CF8	SILVA RICO JOSE PEDRO	04/03/2021	Vigente	Nómina	5,550.00	4,786.16
2F3E74F5-F30A-41E3-8C3F-D93083C9E45B	GARCIA LOZANO EDGAR ALEXIS	04/03/2021	Vigente	Nómina	5,400.00	4,636.16
638476DC-BAB0-438A-9B65-B3417EAEFDC6	REYNOSO ORNELAS CESAR ADAN	04/03/2021	Vigente	Nómina	5,400.00	4,895.17
394BD025-C58B-4BDE-B79D-E5DC668858F7	GONZALEZ GUERRERO SALVADOR	04/03/2021	Vigente	Nómina	6,000.00	5,423.17
D66FD69A-F0BE-4A4E-B027-A5773B95C826	GONZALEZ DOMINGUEZ JOSE CARLOS	04/03/2021	Vigente	Nómina	6,000.00	5,423.17
06FCDEE9-C3F8-43CF-8F2C-2189AD392155	DELGADO NAVA ADAL RAFAEL	04/03/2021	Vigente	Nómina	4,650.00	3,918.80
223FA674-AEBC-4222-A93C-D455FF11E132	HERNANDEZ HINOJOSA JESUS FELICIANO	04/03/2021	Vigente	Nómina	6,000.00	5,423.17
8566F38B-E381-45FB-947D-A6FF6C64E3D0	ESPINOSA GUTIERREZ JOSE DOMINGO	04/03/2021	Vigente	Nómina	4,650.00	3,656.93
F5D2E694-7E70-4407-AE8E-F37B68E962D6	ALVAREZ MONTANEZ OSWALDO ISAAC	04/03/2021	Vigente	Nómina	6,000.00	5,423.17
9E987A38-F952-41DB-84B2-3F253AFB4522	PADILLA MORENO VICTOR ESAU	04/03/2021	Vigente	Nómina	6,000.00	5,423.17





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
80FD1AAF-534E-4810-81E4-2130C78C0CFF	LOPEZ NERI BRAULIO EDUARDO	04/03/2021	Vigente	Nómina	6,000.00	5,423.17
53BC43CB-2BDC-478C-89A2-07E78F8E8E3	LOPEZ LOPEZ ABRAHAM ISAAC	04/03/2021	Vigente	Nómina	7,170.00	6,386.60
619B6FBD-2671-4C9C-BB98-76C6E70C090B	OJEDA MONTAÑEZ MISAC RAFAEL	04/03/2021	Vigente	Nómina	6,000.00	5,423.17
13E6290A-3015-42E5-87AD-CDD4A461429E	JIMENEZ RIVERA GUILLERMO	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
BA1EBD3E-618E-499C-B966-B3A5550EB195	CEDENO EZPITIA MARIO ALBERTO	04/03/2021	Vigente	Nómina	5,550.00	4,786.16
DB998379-54EE-4106-8750-9AC9F4627D6D	OROZCO SANCHEZ DAVID ISAAC	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
4827BD0D-7D60-4E79-8740-EF65EF2159CB	ROMERO ISLAS RICARDO	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
9CE593F4-3729-4882-821F-548038689A04	RESENDIZ GUERRERO ARTURO	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
90901337-B56B-44B1-B953-8A2455190BDD	IBARRA MENDOZA CHRISTIAN JONATHAN	04/03/2021	Vigente	Nómina	4,559.33	4,163.29
E17DAF75-8319-492F-8E0D-838E5833B55F	REYES OROZCO GEOVANI	04/03/2021	Vigente	Nómina	4,446.24	4,050.20
DD558088-03D4-4FC3-924A-C86044E51EEF	GARCIA LOPEZ ABEL	04/03/2021	Vigente	Nómina	5,550.00	5,045.17
D006FFD3-0FDA-4D61-85C1-38D12AAB4FBE	RODRIGUEZ GARCIA HECTOR MANUEL	04/03/2021	Vigente	Nómina	5,468.50	2,722.55
7F3B06D3-0191-4A1D-B351-7B01DB420674	RODRIGUEZ GARCIA JUBELL ALAIN	04/03/2021	Vigente	Nómina	4,559.33	4,163.29
78ADC9AE-A8FE-48C0-A1F2-D6393D384ED4	ARGUELLO JIMENEZ OSCAR	04/03/2021	Vigente	Nómina	4,446.24	4,052.55
34748BDD-66DD-4616-B84F-6B77FE3BF19F	PEDROZA GARCIA JESUS DAVID	04/03/2021	Vigente	Nómina	6,315.00	5,657.64
9CA3D3BA-6E05-4044-9326-FD9F83D70D6F	BERNAL TORRES JOSE ARTURO	04/03/2021	Vigente	Nómina	6,000.00	5,423.17
BE44CABE-B90E-4F6B-9713-F6ADBA97C563	GARCIA FLORENCIO ALEJANDRO	04/03/2021	Vigente	Nómina	4,321.24	3,108.77
06E04E54-2B43-42C9-BC26-1F98D012B74E	NÚÑEZ PALOMEQUE JULIAN EUGENIO	04/03/2021	Vigente	Nómina	5,464.14	4,936.76
BE81A957-B472-4862-9209-22750AC1704E	ZAMORA ALMANZA ROLANDO	04/03/2021	Vigente	Nómina	5,464.14	4,936.76
5B724701-AC02-46E9-91FC-3FC180726B14	MARTINEZ MONSIVAIS LEONARDO ANIBAL	04/03/2021	Vigente	Nómina	6,210.00	5,572.22
DED817E6-3E9E-45F0-A035-FE251203FBAA	GARCIA GARCIA JULIO CESAR	04/03/2021	Vigente	Nómina	4,446.24	4,050.20
ABD3BE43-B2A1-4AA0-80CD-D8BA7E970DD4	MARIN TAPIA RODRIGO IVAN	04/03/2021	Vigente	Nómina	4,446.24	4,042.53
AF377E0D-100E-4DC7-B2B8-0232B6A3243B	SALGADO VARGAS GERARDO	04/03/2021	Vigente	Nómina	4,446.24	4,050.46
EB31D9CD-7D57-43CB-A79B-A01E0E8B6488	GONZALEZ VALENZUELA JUAN DE DIOS	04/03/2021	Vigente	Nómina	5,464.14	4,937.18
2BA53CCD-177D-4B95-93E4-168D1F68C9F6	PALAFOX CAMPOS LEONARDO	04/03/2021	Vigente	Nómina	4,446.24	4,050.08
37CB81B4-37FC-4863-BA67-0B922351D51C	COLLI AYUSO RICARDO MANUEL	04/03/2021	Vigente	Nómina	4,446.24	4,049.90
523CBBA1-16B6-45B7-BEF2-10D504FFD1CC	MACHUCA CRUZ ANTONY	04/03/2021	Vigente	Nómina	4,446.24	4,050.20
F67F6E92-679F-45E0-97B3-A8198613A2F	RAMIREZ VALERO JUAN DAVID	04/03/2021	Vigente	Nómina	5,464.14	4,936.60
905A19FA-9BCA-429D-95F3-DF3AC5E2D081	RENDON CASTRO JONATHAN JOSHUA	04/03/2021	Vigente	Nómina	4,446.24	4,050.46
965637CE-4B50-4819-9739-225D984EDF17	FELIX CORRALES ISAAC	04/03/2021	Vigente	Nómina	5,268.00	1,299.23
72B9D9DA-6A3F-4B1F-A815-6DA867D277EB	PEREZ JARVIO RANDY	04/03/2021	Vigente	Nómina	4,446.24	4,050.97
7C8094A5-1FB2-4550-9DE5-75CEB396D4D2	CASTRO HERNANDEZ RUBEN	04/03/2021	Vigente	Nómina	4,446.24	4,049.95
5B1B6161-4699-4A9F-9780-8C6F1052A70E	MARTINEZ VALENCIA GUILLERMO	04/03/2021	Vigente	Nómina	4,446.24	4,050.98
26137BEA-3A4E-4BB6-A55C-372690DC38AC	MORALES GARCIA PABLO ALEJANDRO	04/03/2021	Vigente	Nómina	4,446.24	4,052.58
F7506973-6C0C-453D-AAAB-6A88B136955	ROSADO ESTRELLA ANGEL ALEJANDRO	04/03/2021	Vigente	Nómina	4,446.24	4,049.82
065DC0EE-C3F5-45C5-9705-B08E86DB9201	GUTIERREZ ESTRELLA CRENCENCIO ISRAEL	04/03/2021	Vigente	Nómina	4,446.24	4,047.43
FACEBC1A-26F3-459B-AA42-51934506824C	LOPEZ PREYESO JESUS	04/03/2021	Vigente	Nómina	8,040.36	7,020.52
46C38EBC-5004-4A17-A5E0-8B860107E98F	RUFINO JIMENEZ MOISES	04/03/2021	Vigente	Nómina	8,040.36	7,022.24
7847BA6B-3D07-4D35-BF57-A3EB6689BFF5	OROPEZA RUANO PEDRO	04/03/2021	Vigente	Nómina	4,446.24	4,051.79
4EC1396E-685B-4C33-8A72-6FCET3BE2BEE	ESPINOZA VIVEROS OSCAR	04/03/2021	Vigente	Nómina	4,446.24	4,050.08
92E6C9FF-C84C-497E-A939-A346B8139FFC	FLORIANO VALDEZ JOSE MANUEL	04/03/2021	Vigente	Nómina	9,863.04	8,450.11
44137061-6726-4CC0-9FD3-C69A20D1F6E7	RENDON LOPEZ JUAN DE DIOS	04/03/2021	Vigente	Nómina	8,344.20	7,039.41
5685D5FB-CB62-4947-BE53-523434BFE4EB	JARVIO ACOSTA EMMANUEL	04/03/2021	Vigente	Nómina	10,259.94	8,763.30
EDC17B2D-1373-4B73-847A-FD447389A276	JASSO RAMOS CARLOS ENRIQUE	04/03/2021	Vigente	Nómina	5,464.14	4,936.49
D89D6A33-55D2-448F-94A3-A4096C7D0A90	HERNANDEZ LEANDRO JULIO CESAR	04/03/2021	Vigente	Nómina	8,040.36	7,019.86
561B9778-A3A4-4C91-8CFF-B9ABDE8CA512	MARIN MARAÑON JESUS ALDAIR	04/03/2021	Vigente	Nómina	8,242.87	7,216.24
203C2081-4FCB-4154-AE1F-6402C10CBFDC	RODRIGUEZ ALVAREZ ALEJANDRO	04/03/2021	Vigente	Nómina	10,260.12	8,762.39
022C29B1-158C-489B-88FC-DE4FACFE6A1C	GARCIA ROMERO JUAN CARLOS	04/03/2021	Vigente	Nómina	8,040.36	7,012.49
EB61B9F1-BD2E-4E25-ADF5-2DA16A9A7474	GUERRERO BELTRAN LEOBARDO	04/03/2021	Vigente	Nómina	4,446.24	4,062.63
6674408F-5834-4505-BF48-F79C36EBC663	RENDON ROMERO VICTOR	04/03/2021	Vigente	Nómina	8,040.36	7,019.95
3E0785AD-31C1-4171-A443-943DB194C660	AHUATZIN RODRIGUEZ ALFREDO	04/03/2021	Vigente	Nómina	4,446.24	4,049.69
DCBEB526-F788-4AB7-8FD3-8CE07D8FA5A7	PEREZ CRUZ ALBERTO	04/03/2021	Vigente	Nómina	10,218.00	8,735.66
FC5CB15D-7BF3-4D1B-9EA4-01ABEA8D3F91	RODRIGUEZ ATEMPA JULIO CESAR	04/03/2021	Vigente	Nómina	3,645.18	0.00
03CE2E9-02E7-46AB-A584-1F548C0E9D94	ORDONEZ ESQUIVEL DANIEL	04/03/2021	Vigente	Nómina	8,141.62	7,121.46
03ED143F-36DD-4627-9A56-FDE2B2701AFB	LUNAR RAMIREZ MARCOS	04/03/2021	Vigente	Nómina	8,040.36	7,026.90
3AD314BE-A0C1-4A1C-B143-62AEF97414A0	REYES PANTOJA DAVID ALEJANDRO	04/03/2021	Vigente	Nómina	11,007.00	9,052.99
3B988F89-62B1-4DF7-9340-FABB50FCD9D8	RAMIREZ ANDRADE JUAN CARLOS	04/03/2021	Vigente	Nómina	6,000.00	5,423.17
62FDE111-E927-48F0-A4E0-9C4045E170AE	ESCAMILLA PARRA JESUS GUSTAVO	04/03/2021	Vigente	Nómina	1,994.41	1,953.85
B2D95704-1A15-4A94-BD57-7A2DA7B1314A	ABREO REYES MARIA GUADALUPE	04/03/2021	Vigente	Nómina	3,480.00	3,284.34
2D51BF49-9AE5-4680-B25C-21027D552225	RAMOS GONZALEZ ERIKA YAMILE	04/03/2021	Vigente	Nómina	7,005.00	6,032.23
3395FDEE-2B63-44B7-A5F9-30A658166F1B	ROSAS REBOLLAR TRINIDAD	04/03/2021	Vigente	Nómina	3,300.00	3,123.93
AEB43ABC-E816-498A-81FE-FC090B225B47	ACOSTA LOPEZ IVONNE EMILIA	04/03/2021	Vigente	Nómina	6,000.00	5,250.35
8F607C39-CFCB-47C0-A931-85A70696AE04	CHAVEZ VELAZQUEZ WENCESLAO	04/03/2021	Vigente	Nómina	2,106.73	2,066.17
BF5A4B79-21C8-460E-B7B2-EC5128DD41FF	GONZALEZ GUERRERO MAGALY	04/03/2021	Vigente	Nómina	3,300.00	3,123.93



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

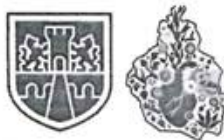
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
8049AA06-3852-4FF1-AB71-7D7980D1D2BA	TORRES BARRON PABLO	04/03/2021	Vigente	Nómina	1,994.41	1,993.85
4FC8BFA4-99A1-4E3E-B406-D9FA7402EF65	CASQUEDA DORADO IGNACIO	04/03/2021	Vigente	Nómina	6,834.60	5,940.77
BC609C84-88BB-4DD8-B1A8-8812E3AD298D	ENRIQUEZ DE LA ROSA LUIS JESUS	04/03/2021	Vigente	Nómina	4,317.60	3,900.39
56997125-D6C6-40D7-A373-C815FF3BED3C	TRINIDAD VILLAZANA MARCO ANTONIO	04/03/2021	Vigente	Nómina	1,056.97	1,047.90
4AB579F7-7B87-4C83-AE7E-4A2D6FC4C974	HERNANDEZ SOTO GALDINO	04/03/2021	Vigente	Nómina	3,438.75	2,936.94
17413A57-EB33-4C17-B5FD-9A88F02876FE	GASPAR JIMENEZ GUILLERMO	04/03/2021	Vigente	Nómina	3,434.40	2,954.34
90DDAD86-CC77-420B-8CD8-041C46759289	LANDA ORTEGA ANGEL TEODORO	04/03/2021	Vigente	Nómina	4,317.60	3,900.46
97423C3B-3C16-4411-AA12-B2268822F35E	SUAREZ LOPEZ JOSE ANGEL	04/03/2021	Vigente	Nómina	3,438.75	2,936.94
F05B117D-3D8C-4942-A2C8-FDF36222AE09	ROBLES BRIONES ARMANDO	04/03/2021	Vigente	Nómina	3,612.11	3,073.24
D18EB1D8-A136-499E-90A0-8BF9E786B2F0	ARMAS MIGUEL ROCIO ALEXIS	04/03/2021	Vigente	Nómina	3,351.20	2,757.37
BE35A818-CE6D-4738-A97B-10FF53B5E1D0	VARGAS CONTRERAS ALFONSO RAFAEL	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
ATFD9A44-0134-43C8-A152-8D0AC04A461A	MORALES LIMON MARIA INES	04/03/2021	Vigente	Nómina	7,182.75	6,288.79
7BF7FF33-CB0A-4372-9F5E-C3D61803C6EA	ESTRADA ESPINOSA ELIZABETH	04/03/2021	Vigente	Nómina	3,373.50	3,199.11
35802651-0093-44F5-AB44-4B3E09D06895	VALERIO MOLINA OSVALDO	04/03/2021	Vigente	Nómina	3,355.55	2,734.34
6FFF34F8-6621-48FD-B822-C188AA9BC582	CASTRO REYES JOSE LUIS	04/03/2021	Vigente	Nómina	3,651.30	3,149.63
AE9CD8BF-9841-4069-AFET-44C7A8EE7AC9	CAMPOS CASTAÑON GABRIELA MARLENE	04/03/2021	Vigente	Nómina	4,317.60	3,900.69
906151D6-4598-419F-B958-89FD64CC2BDA	MORALES MORENO MARIA DE LOURDES	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
56A3C8E9-6865-4073-9D1A-D4F1BF1B921B	LOPEZ FRAGOSO JESSICA ESMERALDA	04/03/2021	Vigente	Nómina	2,125.65	0.00
69F8FFE3-4C29-4B16-AF95-88389C58B8CC	HERRERA DIAZ RAMON	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
AC09D1BA-62BB-48E2-B1EF-9B5A516716C1	ROSAS MARTINEZ RAMIRO	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
E81CF855-2EEC-4D22-9E90-2F373D2B4ECE	ARELLANO VERA DIANA JANETT	04/03/2021	Vigente	Nómina	3,434.40	2,954.55
34F83F95-C95D-44FF-B6BC-437A886EDFCB	NOGUERA HERNANDEZ FREDI	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
57A4EFB8-F60D-48DD-B180-74A7B7E474C5	SOTO GONZALEZ MARCO ABRAHAM	04/03/2021	Vigente	Nómina	3,373.65	3,214.07
309DA77D-2A24-490E-AFEB-BBA51F80E006	AVELAR OROZCO EDITH TAMARA	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
BA2698FA-3AE3-487D-AA48-A80E5CE302C1	CRUZ HERRERA MARIA ANTONIA	04/03/2021	Vigente	Nómina	3,395.40	3,126.71
0A10F654-3199-42B6-8CCD-27E27CA6D1A1	CRUZ JUAREZ ALEJANDRA	04/03/2021	Vigente	Nómina	3,438.75	2,931.93
A9A55BFB-88E4-4526-A9E7-C0A55215F615	RAMIREZ MARTINEZ OSCAR OMAR	04/03/2021	Vigente	Nómina	5,046.28	3,035.05
F0DF9627-0837-AC0E-95FB-256FF138134D	BARRIENTOS LANGO JOSE MANUEL	04/03/2021	Vigente	Nómina	3,438.75	2,936.94
48D3837D-EDC3-44D6-8F98-0DC7692F2F95	COUDH CASTILLO MAURICIO	04/03/2021	Vigente	Nómina	4,317.60	3,900.46
5E847145-FD07-45E6-B882-F0D2CC0088BD	CRUZ LANDA LUCIO SAMUEL	04/03/2021	Vigente	Nómina	3,434.40	2,954.48
24F82F93-0549-429C-95AE-174311538C71	BAUTISTA JUAREZ LUCIANO	04/03/2021	Vigente	Nómina	3,434.40	2,954.28
A9BD8717-E504-496B-AA80-9AC2C4AFC0F0	MARTINEZ PAZ ANEL	04/03/2021	Vigente	Nómina	3,355.55	2,739.97
354D449D-A2DE-4D3B-8DE4-39A1FC0F867D	MARTINEZ GARCIA SANTA	04/03/2021	Vigente	Nómina	6,834.60	5,940.38
9494B16D-12E0-4AF4-ABBA-73F01F07B7A8	BAEZ TRUJILLO ANA MERCEDES	04/03/2021	Vigente	Nómina	6,834.60	5,940.51
859C475B-FD50-4B08-91FA-C746109D11AD	HUESCA GUTIERREZ DAVID JULIAN	04/03/2021	Vigente	Nómina	3,434.40	2,954.41
78127423-36CA-480F-9694-8687DCD10E13	LEAL GARCIA DIANA ISAMAR	04/03/2021	Vigente	Nómina	3,355.55	2,739.97
6C0E53E9-E22E-4E51-9C92-0272C929E81C	GALMICHE RODRIGUEZ ANDRES	04/03/2021	Vigente	Nómina	3,948.95	2,795.96
4D9693AD-578A-4896-B61A-14F3267AE276	ARELLANO GARCIA CELESTE	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
EDEC0486-F411-47BE-AA11-61E5440DF815	FLORES HERNANDEZ JARED	04/03/2021	Vigente	Nómina	3,438.75	2,936.94
25188139-3944-48E2-94E2-DF14DAC98808	SOSA VICTORIA MARIA MARCELA DELIA	04/03/2021	Vigente	Nómina	3,189.15	2,369.54
88D45A2F-3CB0-4500-BE39-141F658D3132	BARRIENTOS ZAMUDIO JAVIER	04/03/2021	Vigente	Nómina	6,834.60	5,940.64
07FF001C-6882-4EB1-8309-49B0EEA9B09E	CHICO MARTINEZ ANTONIA	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
F67C164F-92AF-47D5-A3CA-6753698EF986	RUIZ PEREZ JOSUE PEDRO	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
AFB635F3-2DE3-41A3-ABA9-AD5B402B2B64	LOPEZ VELASQUEZ MIGUEL ANGEL	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
48910523-A232-45BE-B3DC-D40D020A0BED	PEREZ FRANCO GABRIELA	04/03/2021	Vigente	Nómina	3,563.75	2,969.99
BA5423E2-3D6A-44EC-AFFD-3C9133455C10	SOTO PEREZ MARIA ALBERTO	04/03/2021	Vigente	Nómina	4,317.60	3,900.69
B40B331A-E007-4884-A661-FF40E5F89135	HERNANDEZ MEJIA ANGEL RODRIGO	04/03/2021	Vigente	Nómina	3,434.40	2,954.55
551B2B3B-F059-470E-B144-D7401FF0B075	SUASTEGUI FLORES RAFAEL	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
50AD66EE-0FCF-4B1A-95B4-1797735E5B85	CABRERA NAVARRETE MARCO ANTONIO	04/03/2021	Vigente	Nómina	3,451.95	2,899.55
1F3EB41C-25E8-4D0A-B417-C2E74CA67D1A	ROMERO MORALES GABRIELA	04/03/2021	Vigente	Nómina	6,834.60	5,938.81
43458A3E-88B5-47CC-A464-9877DCB38D16	LUIS MEDINA MELQUISEDET	04/03/2021	Vigente	Nómina	3,404.10	3,091.76
BD426807-A714-4D92-8310-DE3360FB7E97	FONSECA OVIEDO SONIA CECILIA	04/03/2021	Vigente	Nómina	3,290.45	3,016.22
402C0085-887B-48FE-AB5B-BB756F8128FD	LOERA MOYSEN SALVADOR EMANUEL	04/03/2021	Vigente	Nómina	3,434.40	2,954.55
FAT7A8913-E8D9-4757-8D1B-51A96AA12F45	BLANCO FLORES JULIO	04/03/2021	Vigente	Nómina	3,438.75	2,936.94
61BDAD8E-D0D6-4CC3-AA19-5DFB39873B8D	CEREZO RUIZ GERMAN IGNACIO	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
46C62018-5122-4638-997D-07BED3325D7D	GARCIA GARCIA LUISA	04/03/2021	Vigente	Nómina	3,651.30	3,149.56
DA141233-5C73-4ADF-9EA2-FCB78DEF9178	ROJAS SANCHEZ LEONEL	04/03/2021	Vigente	Nómina	6,834.60	5,940.51
959DC41F-78BE-4956-9088-4E0D1BBA4F1F	MORENO PAREDES YOLANDA	04/03/2021	Vigente	Nómina	3,438.75	2,936.94
A107E661-1593-4835-985E-1E8FB74A355C	RUBIO CHAVEZ DAVID	04/03/2021	Vigente	Nómina	3,438.75	2,936.94
8A3B819A-9108-4828-8A1C-33DAB5064D5A	OSORIO CRISTOBAL JOSE LUIS	04/03/2021	Vigente	Nómina	3,438.75	2,936.94
90135331-3D8B-4F1B-8441-B23517338BA6	ENRIQUEZ ROMERO ELBA NIDIA	04/03/2021	Vigente	Nómina	3,438.75	2,936.94
1BC76201-057B-4474-B974-AE0E36144184	ZEPAHUA LUNA CARLOS	04/03/2021	Vigente	Nómina	3,434.40	2,954.41
3A1B8318-6E1F-462C-BF83-D92A0C6806F0	MOGUEL CANUL EDGAR ABELARDO	04/03/2021	Vigente	Nómina	3,438.75	2,937.01





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

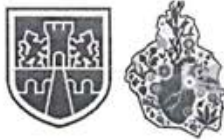
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
CBA00629-42A1-4558-A909-DADD65205E80	VILLALOBOS RODRIGUEZ FRANCISCO ESTEBAN	04/03/2021	Vigente	Nómina	4,317.60	3,900.69
7D3F968F-1317-4AFE-A541-62650A9577C4	ROBLES JIMENEZ JUAN DIEGO	04/03/2021	Vigente	Nómina	3,404.10	3,091.76
85E905FB-67B1-4FB6-BF2E-7A44792FDB0E	VILLALBA PEREZ MARGARITA	04/03/2021	Vigente	Nómina	4,317.60	3,900.61
6D5F4E45-C248-445E-8B04-2CD640693A2B	JIMENEZ ARANA FRANCISCO LEONARDO	04/03/2021	Vigente	Nómina	3,351.20	2,757.44
55F50366-75BD-4EAF-95F9-76549B077139	ROSALIO BARRERA GUSTAVO	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
1B894AF6-B4D0-4128-AD74-0729EF5E857D	VICENTE NUÑEZ JULIO	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
74751BB9-DC73-4A2B-B499-077068F084E7	LANGUENDIK PULIDO DIEGO ARMANDO	04/03/2021	Vigente	Nómina	3,434.40	2,954.55
1AA77957-B9E5-4808-8CF2-E917F31900FE	NAYA SANCHEZ JOSE MANUEL	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
FA3FOCDF-E493-4F54-8C90-E6786E27F04C	CALVILLO MOLINA KATERYN ARELY	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
7C643297-837B-4948-BA57-FB6C6B3ECF5D	GARCIA CHAIDEZ JOSE LUIS	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
D2A9B5AF-543E-4804-AF2E-1FA32B99C748	VIDANA MORA MARIO	04/03/2021	Vigente	Nómina	3,063.59	1,989.82
F9F1F7B5-8FE4-440C-9091-60051DBA8A2D	O MEDRANO JUAN PABLO	04/03/2021	Vigente	Nómina	3,355.55	2,739.97
BE6678B2-812D-47FB-B0BB-15C78AA897A5	OLIVAS ANGULO LIZBETH	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
8085E976-A42B-4469-9118-AD81D695F31C	GARCIA VAZQUEZ SEHILA GUADALUPE	04/03/2021	Vigente	Nómina	4,316.73	3,902.76
6E503EE9-9108-402B-999C-07EE35B292C5	DURAN HERNANDEZ OSCAR	04/03/2021	Vigente	Nómina	636.07	627.07
ECEA6C77-8AD5-4F6E-8D8D-8198EE4F5B01	RODRIGUEZ COVARRUBIA MA DEL ROSARIO	04/03/2021	Vigente	Nómina	4,317.60	3,900.69
A170881F-1DDC-4BB7-B611-55AFFFB88C83	GOMEZ MARTINEZ DIEGO	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
20E0AD67-4CEC-4709-81BD-5FDBA861075E	HERNANDEZ LOPEZ PAMELA	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
FA1EF21E-8493-4E54-9B28-F157FC2C8CF5	GONZALEZ PALE TEODORO	04/03/2021	Vigente	Nómina	3,355.55	2,739.97
A3933E47-E84D-416F-9AB1-4F7E25ECDA456	VENEGAS CASTILLEJA MARIA DE JESUS	04/03/2021	Vigente	Nómina	4,317.60	3,927.61
4FB248AD-1B76-42E4-9689-8B2A68F27792	GUEVARA SUAREZ ANGEL ALEJANDRO	04/03/2021	Vigente	Nómina	3,373.65	3,214.07
ADB7763F-340E-4249-80CB-D9C3F9902924	HERNANDEZ QUEVEDO ESTEBAN	04/03/2021	Vigente	Nómina	1,749.52	1,997.76
EC4E1D05-CB37-40A0-9BC8-4EB1E8EC8F9E	MARAVILLA FRANCO KARINA NALLELY	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
3155BA25-D552-4565-B27B-275F5939A050	CASTELL MENDOZA PAULINA	04/03/2021	Vigente	Nómina	3,434.40	2,954.28
D1E5499F-9209-4F80-AB6E-E5F835E8B853	ROQUE OCAMPO SALUSTIO	04/03/2021	Vigente	Nómina	3,438.75	2,936.81
961C7526-5531-4B25-8B96-E0D6BA4843E3	VILLEGAS NERI ANGELICA	04/03/2021	Vigente	Nómina	3,438.75	2,936.94
FCB323F3-A710-4E98-8F1B-AE0D353A11AA	VARGAS FLORES ANA RUTH	04/03/2021	Vigente	Nómina	6,950.65	6,056.30
934DDB2B-3D07-4994-B01F-C3BB0FD26AD5	ORTIZ CONZUELO HECTOR FERNANDO	04/03/2021	Vigente	Nómina	3,438.75	2,936.81
48B59981-4B4D-478B-A587-71D3C9485C59	SOSA SOSA HECTOR	04/03/2021	Vigente	Nómina	3,438.75	2,936.87
0105D6E2-3D96-4E48-BBE2-64D480673F13	NUÑEZ WALLE ALDO MIGUEL	04/03/2021	Vigente	Nómina	2,088.83	2,062.99
2B4C1B70-403D-4372-8A55-FF96005F7480	GARCIA ESCOBEDO MARITZA AIDED	04/03/2021	Vigente	Nómina	3,207.25	2,838.57
17E45C08-DA6F-4229-981A-FB3DFEC78477	LIMAS AGUIRRE NORMA ELIZABETH	04/03/2021	Vigente	Nómina	1,292.58	1,270.61
C082744A-D82F-4D20-815D-2D5F107BDD07	VARGAS CASTILLO MARIA REYNA	04/03/2021	Vigente	Nómina	3,351.20	2,757.44
BE99777F-79CB-4D33-AF9D-716F3D0B02E6A	MARTINEZ CORONA ISRAEL	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
66D0FE09-FDF7-499A-9CC4-CB66521710E2	PATINO CEJA IVAN DE JESUS	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
E2D0F06CE-AFE3-48AD-9101-CA110DEE9B2A	DELGADO CHOLULA ERICK GABRIEL	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
E13F8A41-68A4-4625-B2A3-FC717454D61D	ALONSO TREJO JOSE ANTONIO	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
4D03384D-55EC-4E94-ADC5-C6E974D13A7A	GUILLÉN MARTINEZ LEONARDO	04/03/2021	Vigente	Nómina	2,698.92	2,643.52
BACE9C74-A455-4F35-9A60-1DCBAD6FA27B	GALAVIZ VALDES MONICA MIREYA	04/03/2021	Vigente	Nómina	483.16	479.47
C4465A35-7945-4D33-856A-CCA379CF2A74	OLIVARES MUNGUÍA HUGO ENRIQUE	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
39F4F619-6B02-471E-A569-8EE84CECF2383	VALDEZ BAROJAS BRYAN DANIEL	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
53B4B9AB-F79D-4698-BE98-6BE1BEDDE140	PEREZ MONTERO ALDO	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
D85445A0-2630-4AD9-868D-31ECB0D1EF54	GARCIA PERALES NEREIDA BELEN	04/03/2021	Vigente	Nómina	4,317.60	3,900.69
D77BD751-757B-425D-99FC-AF0E4FF6A5E0	VALDEZ SILVA OSCAR DAVID	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
BA2B77D2-D5E1-42F1-ABAA-367BD668AB3C	RAMIREZ ARAGON DULCE MARIA	04/03/2021	Vigente	Nómina	3,290.45	3,016.22
7E10E3A9-613A-4D7A-98E6-AD3DA0E42556	LLAMAS ZARATE RODRIGO ALEJANDRO	04/03/2021	Vigente	Nómina	1,267.48	1,249.89
39810F74-D236-4896-87FA-7231D33F4BA0	DE LA LUZ GERARDO CAROLINA	04/03/2021	Vigente	Nómina	1,056.97	1,042.90
FC4C9656-B330-4051-9CC5-DEE9E07F4592	BARRERA MARTINEZ ADRIANA	04/03/2021	Vigente	Nómina	3,395.40	3,126.44
01552945-4549-4F66-8416-AE4AD8A0D39A	GOMEZ HERNANDEZ DANIEL	04/03/2021	Vigente	Nómina	3,438.75	2,936.81
0AAD0676-4A72-4BF6-B8CB-83F9DD6E223B	CANUL RAMIREZ JORGE ALEJANDRO	04/03/2021	Vigente	Nómina	6,834.60	5,940.38
11494C59-34EC-4CE5-BB95-D311B0027961	VASQUEZ MARTINEZ ARMANDO	04/03/2021	Vigente	Nómina	4,317.60	3,900.61
19FAA830-89CC-41BB-831E-BD2138729C06	AMARO MIRANDA ELVIS	04/03/2021	Vigente	Nómina	3,686.73	3,184.85
CCE2B537-2BEO-4ECC-BF29-FC42EF95319B	GARCIA ROSAS OSCAR	04/03/2021	Vigente	Nómina	2,883.12	1,396.43
88D0AB61-6727-4EFD-B84A-0E9D41541E23	REYES HERNANDEZ DULCE MARIA	04/03/2021	Vigente	Nómina	1,887.15	1,420.85
CFC44F27-1094-42F7-8E7F-B087F986CB30	TELLECHEA JIMENEZ LUIS MANUEL	04/03/2021	Vigente	Nómina	641.53	635.76
0350AB2A-C919-4995-B508-77171DB955F2	ESTRADA CERDA CARLOS	04/03/2021	Vigente	Nómina	4,320.15	3,905.49
33185CBB-2DBF-4CA0-8FE8-1A2EC0E6AFA6	HERNANDEZ SOTELO EMMANUEL	04/03/2021	Vigente	Nómina	3,438.75	2,936.87
316655B3-6A3C-467C-A2AD-EA03E3A36C05	VALENZUELA ANGULO BERENICE	04/03/2021	Vigente	Nómina	6,834.60	5,940.64
0BF34C8E-0DC4-4C01-9DB5-0138AF65C1A6	COHUO CAAMAL MARCOS ANTONIO	04/03/2021	Vigente	Nómina	4,317.60	3,900.46
8972B3F7-A57D-48E2-8843-4B5CBBF5B384	GARCIA SANDOVAL CARLOS	04/03/2021	Vigente	Nómina	6,834.60	5,940.51
843E9ACT-F1BF-4066-8D05-85566E2B1C54	VIDRIO MONTERO YESENIA	04/03/2021	Vigente	Nómina	4,320.15	3,905.80
1C3741E4-532C-43FB-8E44-96E74F3CA0BB	BARRERA SALDIVAR JAZMIN	04/03/2021	Vigente	Nómina	3,259.30	2,615.52
5E8589C6-9051-47AF-9035-B1D60F2C140E	RAMOS JIMENEZ RODRIGO	04/03/2021	Vigente	Nómina	1,943.96	1,609.04





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
43273783-97F0-4B7B-BB01-FC970E506F14	VILCHIS ALVAREZ ALEXIS MANUEL	04/03/2021	Vigente	Nómina	3,333.80	2,827.27
1EA2E1DA-C826-4698-BC6F-95B96EBEBC62	MENDOZA VENEGAS KEVIN DORIAN	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
781FD541-2E3A-41C3-998B-3F94EF1102A1	ANGELES JIMENEZ VIRIDIANA	04/03/2021	Vigente	Nómina	3,272.35	2,564.28
7FBE28C0-6FBC-4387-B9AE-35C006FB1C9A	CORTES RODRIGUEZ ALONDRA YALONELI	04/03/2021	Vigente	Nómina	3,434.40	2,954.55
131ED02C-E84B-440B-AE58-252B5F12A82F	GARCIA ARREDONDO RAFAEL EDUARDO	04/03/2021	Vigente	Nómina	4,540.71	4,123.80
60B750B6-D060-4B4A-B697-1E61C68F173F	COBAXIN BOBADILLA SILVIA	04/03/2021	Vigente	Nómina	3,351.20	2,757.44
12191E2F-DEB1-490F-A215-B916969CABC6	HERNANDEZ O ARACELI	04/03/2021	Vigente	Nómina	3,113.93	2,195.15
53E8E393-85F7-4DD0-8F87-264BB6BD43F2	VAZQUEZ ARREDONDO MARISELA	04/03/2021	Vigente	Nómina	4,320.15	3,905.80
9E579D95-FDC2-4E5B-976B-5EA165FBD088	HIDALGO MORALES GERSON ISRAEL	04/03/2021	Vigente	Nómina	3,412.80	3,056.81
0D6967DA-6FB7-464B-B050-B84E52E4B612	MALDONADO DURAN CARLA MARIA	04/03/2021	Vigente	Nómina	3,438.75	2,934.12
7CF715BB-756E-472D-B9FD-E85D5280E02	GARCIA MANZO MARIA GUADALUPE	04/03/2021	Vigente	Nómina	3,290.45	3,016.22
D7281EC1-4565-4B7F-B365-5619C4BAD550	HERNANDEZ MALDONADO JONATHAN	04/03/2021	Vigente	Nómina	1,887.03	1,858.88
EC3FEEC1-05EA-4FBF-A57D-8A47140EAA94	MALDONADO COLOHUE RAMIRO	04/03/2021	Vigente	Nómina	3,373.65	3,214.07
ACAC9C7B-5CB0-4DE5-B47C-66CCAEB31809	TENORIO MAGANA ANTONIO FRANCISCO	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
AAEFC3D9-1F7F-4A81-9BF2-A402AD29B0A7	MILLANES TORRES FERNANDA GUADALUPE	04/03/2021	Vigente	Nómina	2,814.32	1,191.76
16A25A3D-9433-40F7-B519-23C8063D7FB8	ESTRADA MARTINEZ JORGE IVAN	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
5A483A47-0842-4C7B-81B7-99D8238B82B0	CONTRERAS PICAZO ALDO	04/03/2021	Vigente	Nómina	4,320.15	3,905.80
EA17B97A-8E1F-4728-8CE1-EB28B4F501F7	ROBLES STAVOLI RAQUEL	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
2B1C11A6-D3A2-4111-AC49-A620E4DC9FA2	GARCIA REYES OMAR	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
3F5CA8EE-794F-4C40-9269-F899507B39E4	ROMERO HERNANDEZ LUIS ABEL	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
A7B3BB69-9FA3-4CF7-AA08-DED1743D0C43	TELLO ALMAZAN JESUS	04/03/2021	Vigente	Nómina	3,651.30	3,149.56
A130870E-D657-4568-A44D-748CD4CE53EA	GARCIA USCANGA DEISY	04/03/2021	Vigente	Nómina	3,438.75	2,937.01
9662770E-E471-4077-A9EA-1F3E8FC154D0	RODRIGUEZ ROMERO JOSE RODRIGO	04/03/2021	Vigente	Nómina	4,178.50	3,648.14
3A6301CA-82CD-4B13-89CE-149DA9B2B36F	SANCHEZ SILVA NORMA LETICIA	04/03/2021	Vigente	Nómina	4,317.60	3,900.61
A03D2B59-57DB-4DB8-810A-C144CEFCAD1B	DE LA CRUZ LANDEROS JARET DANIEL	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
49B26EC7-0319-4D58-B522-6A60E7D52CC6	HERNANDEZ CONTRERAS ABIGAIL	04/03/2021	Vigente	Nómina	3,434.40	2,954.55
3A51E2A-A3ED-4160-AFC9-4A1AAS1D3F1D	BARRERA AGUILERA MARIA LETICIA	04/03/2021	Vigente	Nómina	3,063.59	1,989.82
B5AAB225-1E90-42CE-8A1E-43BD6C58891D	CEREZO RUIZ DAN URIEL	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
EFCBF418-1D82-483C-8799-E58A4EDD8623	GONZALEZ VALADEZ MARITZA GUADALUPE	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
827DCD9E-A9EF-49A8-BBDC-6E7D86AD0406	HERNANDEZ GONZALEZ JONATHAN JOEL	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
ACD4D7AB-31EC-4871-8A2E-A1D08E94DE63	HERNANDEZ HERRERA OSCAR	04/03/2021	Vigente	Nómina	3,351.20	2,757.44
55601424-37BC-4150-AAE3-11FB9C83C8CA	CORDOVA PERALTA DAVID ALFONSO	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
098F9D40-FCBA-43B3-9C97-92F9A927F431	DURAN MANZO JONATAN	04/03/2021	Vigente	Nómina	3,351.20	2,757.44
7692E7AA-F2D0-4328-A411-2BAFF015F586	HERNANDEZ GUERRERO YONATHAN JOSUE RENE	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
59355E1C-9C8E-4F8B-9194-718B6C505F28	PACHECO RIVERA CARLOS SALVADOR	04/03/2021	Vigente	Nómina	3,438.75	2,937.08
431F2842-00BD-499E-9E4C-9974FF1941AB	MONDRAGON JAIMES JOSE ABDIAS	04/03/2021	Vigente	Nómina	697.14	367.89
C96AEDAB-760C-41BE-B5C3-63855F25F79F	ZAMORA GARCIA EDUARDO	04/03/2021	Vigente	Nómina	4,317.11	3,903.09
BAEC57FD-3FC5-46DC-9A93-74265886289A	ROSAS MENDEZ CARLOS RAUL	04/03/2021	Vigente	Nómina	3,373.65	3,214.07
7B1B0696-3E74-4B79-AB98-1EC64889BFB8	ZAMORA REYES MARGO ANTONIO	04/03/2021	Vigente	Nómina	3,373.65	3,214.07
B69D101C-22D6-4CE8-8433-53B6187F2174	VARGAS AGUIRRE EDGAR	04/03/2021	Vigente	Nómina	3,290.45	3,016.22
7E3313A5-A047-498A-AC25-52583715FF6F	CONTRERAS ESCOTO BLANCA ARACELI	04/03/2021	Vigente	Nómina	3,900.00	2,126.79
DE618A48-CDD6-42F8-B22F-9CA51EE075C1	REYES MATA TERESA DE JESUS	04/03/2021	Vigente	Nómina	3,750.00	2,444.76
DB2CDA96-785B-42EC-8F72-0531CCEFCBA2	SALAS ZAMORA GEMA	04/03/2021	Vigente	Nómina	3,750.00	2,045.72
39B16AF2-8A76-4513-B653-781AC5E2B8E8	VARGAS VARGAS VIRGINIA	04/03/2021	Vigente	Nómina	3,900.00	2,138.66
69A6EA54-CE45-4611-9439-14A15A854469	MARTINEZ MARTINEZ GRISELDA	04/03/2021	Vigente	Nómina	6,000.00	2,607.35
91FB7785-96CA-43AF-A452-897F3CDD42DF	NAVA HERNANDEZ GABRIELA	04/03/2021	Vigente	Nómina	6,000.00	3,353.05
13F05C37-7F49-4549-B654-823EB5620C80	RENTERIA RAMIREZ DIANA ELIZABETH	04/03/2021	Vigente	Nómina	3,764.55	1,855.12
FA0D0094-EE74-4DA2-9797-D0395D11BC76	MARTINEZ ALEMAN OLGA MARICELA	04/03/2021	Vigente	Nómina	4,200.00	2,509.74
0DC9DD6A-EDC7-4B1E-B504-8925C43AE31A	ARIAS CAMPOS YANETSI	04/03/2021	Vigente	Nómina	3,000.00	2,457.98
5CF70FEA-C3C9-486A-9735-3F81A63E212F	ANGUIANO GALLEGOS MARIA ENRIQUETA	04/03/2021	Vigente	Nómina	3,000.00	2,250.97
917E2AD9-54E9-492F-9F9F-2A5ACEAF4B45	GARCIA ESPINOZA MARIA LORETO	04/03/2021	Vigente	Nómina	3,450.00	2,122.57
C87146DB-BBDD-4A70-AD40-E6D6816C3BB8	LOPEZ QUIROZ ALEJANDRO	04/03/2021	Vigente	Nómina	3,231.04	2,311.79
2B774622-E602-41C1-8FF8-AAD8767D474	AMADOR CHAVEZ CESAR ALBERTO	04/03/2021	Vigente	Nómina	3,231.04	2,307.90
8DD40C0B-8FDA-47AF-B3CA-710B2C7004EA	ROMERO SALINAS EFREN	04/03/2021	Vigente	Nómina	3,207.00	3,033.66
DOCI85A1-4DD1-4298-A6DA-DE1875F27F24	ARGUIJO GUILLEN JESUS BRANDON	04/03/2021	Vigente	Nómina	3,231.04	2,307.81
EAB7F0B2-FE88-40EF-8885-0CB2D4020153	NAVARRO MARTINEZ MANUEL ALEJANDRO	04/03/2021	Vigente	Nómina	3,231.04	2,311.71
226141A0-4CB6-4572-9549-0B026CF7A3A3	JIMENEZ GARCIA MARITZA MARIBEL	04/03/2021	Vigente	Nómina	3,231.04	2,307.81
7221A488-C770-4B7F-A909-6DB6827624C3	GALICIA AGUILAR ZENON	04/03/2021	Vigente	Nómina	10,714.86	8,892.94
5FCE60C0-EEDA-45F4-B41A-020382D1E73E	GOMEZ RAMOS MARIA ISABEL	04/03/2021	Vigente	Nómina	3,231.04	2,307.90
9DBCC107-0951-4404-A751-740637007BB9	MOLINA SALINAS ROSALVA	04/03/2021	Vigente	Nómina	3,231.04	2,311.87
1A232295-A6B8-4E0B-9C1B-2FE5A895C8E8	RICO RAMIREZ LUIS ALBERTO	04/03/2021	Vigente	Nómina	3,231.04	2,307.39
BF128B21-00F4-405A-B215-EF54AC50D0757	VELEZ RAMIREZ GEORGINA	04/03/2021	Vigente	Nómina	3,207.00	3,033.66
7D8DC898-FA8F-4EE5-8D04-49EAF9D740C7	ESPINOZA VALLADARES HECTOR GREGORIO	04/03/2021	Vigente	Nómina	3,231.04	2,307.97





**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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
B0C3C807-D245-493F-86B7-F3EAF4A0A0AC	RODRIGUEZ RAMOS ERNESTO	04/03/2021	Vigente	Nómina	3,231.04	2,307.90
B0D02BCC-A0EB-42C0-B346-2F4CABD4E17D	ABREO MOLINA JOELL VIRGIL	04/03/2021	Vigente	Nómina	3,231.04	2,307.90
A6EC4A67-0F0A-4EDA-866D-14AADCA7A4B43	GONZALEZ MILLAN MA EUGENIA	04/03/2021	Vigente	Nómina	3,231.04	2,311.79
23E65F5A-9D9A-469A-9DB0-20AC9E55CC3A	RANGEL ROJAS SUSANA ALEJANDRA	04/03/2021	Vigente	Nómina	3,207.00	3,033.76
284D6958-9D2C-4679-88A0-0C54DC6633C2	RUBIO MENDEZ GISELL SARAHY	04/03/2021	Vigente	Nómina	3,231.04	2,307.91
4BBB171C-9768-4B9C-88D4-DB23D9633435	VICTORIA LOPEZ ANGELICA	04/03/2021	Vigente	Nómina	3,231.04	2,307.81
FCC64CF9-413F-48F4-9C05-5D0313862F69	VALERO VARGAS CESAR	04/03/2021	Vigente	Nómina	4,500.00	4,030.67
F06BAE2B-562F-48D6-BBAF-AC7F7CD97822	SEGUNDO CORPUS GERARDO	04/03/2021	Vigente	Nómina	4,500.00	4,030.33
A870A6F9-C6D0-4363-853A-C56FB3B8B9A5	TOVAR MALDONADO MARIA GUADALUPE	04/03/2021	Vigente	Nómina	3,807.63	2,297.75
DA7F256D-7DCA-437C-98E5-7CFE59A814BC	AGUILAR MOTA XOCHITL MELINA	04/03/2021	Vigente	Nómina	5,985.00	2,567.91
B2C92201-CC09-44B8-AFDC-75F849E2163A	JUAREZ ARRIAGA MARICARMEN	04/03/2021	Vigente	Nómina	5,985.00	2,701.37
103342FD-3716-4AAD-BB02-F9B52EF60804	JUAREZ GAYTAN ANA LUISA	04/03/2021	Vigente	Nómina	3,276.78	1,552.19
4AB6DB54-E6E3-476D-ACB5-7BD2604F02E1	MARQUEZ CHIMAL ARIADNA HINMILSE	04/03/2021	Vigente	Nómina	3,319.02	1,592.12
BE95BE19-025E-4CB9-87CA-9C02540753A9	LOPEZ RAMOS JOEL ANGEL	04/03/2021	Vigente	Nómina	9,863.04	6,827.55
AAAF429D-568E-46F1-8CE6-40BA1F819CB3	CRUZ FLORES ANGEL JOSUE	04/03/2021	Vigente	Nómina	11,007.00	7,054.89
ABDDFAF6-F146-422F-9837-812AFCBCD1EC	URBANO CHAVEZ JUAN ALBERTO	04/03/2021	Vigente	Nómina	5,464.14	4,668.14
5386989A-3348-46F2-B4E3-94E9A502FCED	JAIME MARISCAL YAMIR MICHEL	04/03/2021	Vigente	Nómina	5,100.00	2,826.57
EF1C3A55-2EF1-4287-80B5-04D09836590E	RAMOS JUAREZ JOSE DE JESUS	04/03/2021	Vigente	Nómina	8,344.20	6,251.27
F0691565-1679-48CC-8211-37DA61550D88	LOPEZ ALVARADO JOSE CARMELO	04/03/2021	Vigente	Nómina	3,438.75	2,390.06
97D6C0AF-C87D-4B32-8AC3-8DEF726AAD95	RODRIGUEZ CASAVANTES EMILIO JOSE	04/03/2021	Vigente	Nómina	4,317.60	3,115.99
50673A71-DE68-4B92-8C8F-33876136D2FC	VAZQUEZ HERNANDEZ ENRIQUE JOSE	04/03/2021	Vigente	Nómina	3,615.88	1,868.53
2A361BB6-58C2-4EEC-89D5-027D1DEA9D4D	ROMERO CASTRO KENIA	04/03/2021	Vigente	Nómina	6,834.60	5,161.09
569FB4B7-4027-43FB-8DF6-5FEC8877B7EF	BRITO NONATO EDGAR	04/03/2021	Vigente	Nómina	3,509.60	2,371.98
7F187A2B-CA85-48D2-AD20-7E2634F3B565	RAMIREZ ORTA GERARDO	04/03/2021	Vigente	Nómina	3,761.20	2,416.10
A2926E95-817F-4FA7-834F-21088E799693	VILLALBA ZAMORA MYRIAM	04/03/2021	Vigente	Nómina	4,320.15	2,450.83
BF11D475-A0DD-4D3C-ACD3-89FB382757C7	AKE KU EFRAIN GONZALO	04/03/2021	Vigente	Nómina	3,438.75	2,399.25
DE786875-8BFC-4F3E-8AA0-052B3CFEC8B5	REYES HIDALGO JUAN JOSE	04/03/2021	Vigente	Nómina	3,189.15	1,718.50
5681332B-1B87-4BAD-A646-AEA030CC0A74	SANTOS ARMENTA LUIS REGINO	04/03/2021	Vigente	Nómina	3,438.75	2,516.40
4F593601-B2CA-4D76-9F80-D2F8AC23A4F8	GALINDO SALAZAR LISANDRO	04/03/2021	Vigente	Nómina	3,438.75	2,186.93
BB1B28C5-AD1A-43F3-A2FE-E5525359CB5E	MENDEZ ORONA MARIA ELENA	04/03/2021	Vigente	Nómina	4,317.60	3,236.11
EBE97AB1-0C5E-49FA-8C93-07042552DED0	NAZARIEGA GUZMAN GUADALUPE	04/03/2021	Vigente	Nómina	3,355.55	2,026.37
98ABBC9C-E25E-488E-9DAE-2CE3E31CB888	LIRA REYNOSO BENJAMIN	04/03/2021	Vigente	Nómina	3,438.75	2,285.77
8BF3CA1E-548E-457B-AE82-5EFE8B8EFB2B	SANCHEZ ARIAS MARIO	04/03/2021	Vigente	Nómina	6,834.60	4,112.71
B5B189FC-7CF8-418B-82FF-8D7FE9D0C01C6	LOPEZ MARTINEZ JANET	04/03/2021	Vigente	Nómina	3,750.00	3,383.74
3A8872D9-58D9-458A-B7AC-FFA6AA4DF91D	MARTINEZ FLORES FELIPE DE JESUS	04/03/2021	Vigente	Nómina	3,231.04	1,788.11
477FD064-C6FB-4935-90BA-5DBE9CF0F87E	ARANA RODRIGUEZ JULIO CESAR	04/03/2021	Vigente	Nómina	3,231.04	1,311.32
6D083E2B-E260-47D5-994C-1575037B2FC9	BANDA SANCHEZ JESUS	04/03/2021	Vigente	Nómina	3,231.04	1,554.81
5CB1D2FE-6709-4DF6-AF68-5C9E9D008FD	LOPEZ ALVAREZ MAURICIO	04/03/2021	Vigente	Nómina	3,231.04	1,855.89
C960BE9F-F34D-4F29-90D5-B84B93102E26	FUENTES GUZMAN MIGUEL ANGEL	04/03/2021	Vigente	Nómina	7,096.05	3,135.33
F870BD3E-664D-4172-977E-1D1A3E6591AC	ROSARIO RODRIGUEZ ZENAIDA MARTHA	04/03/2021	Vigente	Nómina	4,621.05	2,454.83
4FF0C919-4A6B-4E54-8662-53BE3BE5EBD4	RAMIREZ TORRES ROBERTO IVAN	04/03/2021	Vigente	Nómina	3,231.04	1,563.01
F1ED77E0-0D15-446B-9045-FCAB6AFA321F	AMAYA GUTIERREZ ERIK RUBEN	04/03/2021	Vigente	Nómina	3,580.50	1,994.96
1A067F38-1D0F-4791-BF4F-352779A4E7EC	MAY SALAZAR MARIA ISABEL	04/03/2021	Vigente	Nómina	3,207.00	1,430.72
E82CF33F-A98E-4848-AC73-285AE880DA34	MARIN SAUCEDO ALEJANDRA	04/03/2021	Vigente	Nómina	3,704.40	2,166.24
CE68419-4280-42E3-9524-D96286A6A1F3	GARCIA FLORES GUILLERMO	04/03/2021	Vigente	Nómina	3,587.01	1,639.87
F0BCA1ED-BEFO-4EE0-ATC2-5920B18ED16C	PALACIOS HERNANDEZ GRISELDA LETICIA	04/03/2021	Vigente	Nómina	3,587.01	2,015.90
459EF4BF-D202-4B51-8DE2-2C4492347013	FLORES MONTERO HUMBERTO	04/03/2021	Vigente	Nómina	3,580.50	2,206.52
2F83E9B6-54E3-43A0-96B9-032F002025BF	GONZALEZ PEREZ MARIA EUGENIA	04/03/2021	Vigente	Nómina	3,587.01	1,900.24
5FDFAE3D-DCDD-4475-BD04-D52636B8EAB0	RUIZ GARCIA ROSAURA	04/03/2021	Vigente	Nómina	3,580.50	2,463.94
6B3E4067-8213-4E26-B70B-A44FA1F2AC05	GUILLÉN GALVEZ FERNANDO	04/03/2021	Vigente	Nómina	3,300.00	2,456.79
BA478F83-BF83-4EE6-B10E-B25B335E1AC8	ZARAGOZA ARROYO FLOR DE LIZ	04/03/2021	Vigente	Nómina	1,994.41	1,694.01
930E537C-E08D-4BAF-98B0-623136819274	CORRAL AYALA RUTH ALEJANDRA	04/03/2021	Vigente	Nómina	3,150.00	2,179.94
13D7E263-569F-4CE9-A181-5207FCB02123	SANCHEZ HILDA ANGELINA	04/03/2021	Vigente	Nómina	5,985.00	4,380.96
80B8CF4F-F9C1-40D7-93C8-37FBA46963CF	LOPEZ RIVEROS NOEMI	04/03/2021	Vigente	Nómina	1,150.90	1,097.70
534D746C-05F0-4E6D-86DB-8A3C06D723DA	MONTELLANO ESPEJEL ROSALIA	04/03/2021	Vigente	Nómina	2,187.22	2,130.83
AA5F79FD-49AA-4636-9E1A-1A81B5B99B88	SANCHEZ CABRERA LESLY SAMARA	04/03/2021	Vigente	Nómina	3,940.00	3,557.58
829E707D-2C7F-46AF-BCCF-7521BB1AEDBC	BARRERA ROMERO JUAN FRANCISCO	04/03/2021	Vigente	Nómina	2,187.22	2,128.24
2C6A6338-2D44-48B6-A962-6CD2CB484973	MACIAS LIMA JULISSA	04/03/2021	Vigente	Nómina	2,636.23	2,561.93
4F287F46-9A9E-411C-8033-080AB1DA6ACF	CHUMACERO NUÑEZ LESLY KARINA	04/03/2021	Vigente	Nómina	2,187.22	2,130.83
AB5D87B5-9446-4DC6-A04C-79D307ED25B9	GAYTAN RUEDA REGINA	04/03/2021	Vigente	Nómina	4,920.00	4,432.01
71F721D4-AD16-48FA-8B42-4AEB7F988FC4	HERNANDEZ PEREZ CARLA BERENICE	04/03/2021	Vigente	Nómina	3,150.00	2,981.35
33D2C711-C64F-4839-A437-C4A2EDD27F5F	JUAREZ RUBIO CESAR DANIEL	04/03/2021	Vigente	Nómina	3,500.00	3,254.68
A104709B-7F90-4195-B108-D93631702027	BARRIOS ARREDONDO MARTHA	04/03/2021	Vigente	Nómina	2,420.95	2,329.76
3888340B-8938-42C6-91C7-81E1B551848C	VALDEZ LOPEZ ELIZABETH	04/03/2021	Vigente	Nómina	1,988.79	1,932.33





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

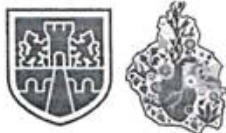
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
81AD90C7-F2AC-4934-9648-165DC8200AFB	GARCIA RAYMUNDO PAULINA	04/03/2021	Vigente	Nómina	4,220.00	3,818.10
187AB8A6-677C-4FA1-B1F5-77D4A4007EA	SALAZAR RODRIGUEZ SARA KEREM	04/03/2021	Vigente	Nómina	963.85	910.58
989A2F8B-760B-462F-B10F-B5553BCDD894	MARTINEZ MARTINEZ MARIA FABIOLA	04/03/2021	Vigente	Nómina	2,187.22	2,130.46
99A61899-D148-45A1-B3B2-EA9D18760E19	ELIZALDE GOMEZ AGRIPINA	04/03/2021	Vigente	Nómina	3,100.00	2,938.88
8F47DC20-4104-453A-9DAA-A69A768F4898	NÚÑEZ MONTELLANO SANDRA	04/03/2021	Vigente	Nómina	2,187.22	2,130.83
0A2FC5DF-84C6-4AF0-8A85-B4CB048F4622	RAMOS TORRES LETICIA	04/03/2021	Vigente	Nómina	2,720.00	2,622.03
4E36A5B8-A6EE-4F06-820B-A45DA1648F0C	MORENO SALAS MARCOS	04/03/2021	Vigente	Nómina	3,132.00	2,976.84
F6858054-B92E-4DC4-A519-63AF432E8434	RUEDA GARCIA ARTEMIA	04/03/2021	Vigente	Nómina	2,360.47	2,293.03
50A0D144-1343-4126-870C-TAC619195CC3	CABRERA RUIZ NANCY	04/03/2021	Vigente	Nómina	2,187.22	2,119.78
E1D2AAD4-CE43-4317-829B-EB0BEFAA0BC3	REYES LAGOS SALVADOR	04/03/2021	Vigente	Nómina	3,000.00	2,861.05
F72D7DD8-8B46-4CDD-AD9E-7315F17BBF7F	GONZALEZ VALDEZ EDUARDO	04/03/2021	Vigente	Nómina	1,988.79	1,545.57
DD9C1A52-1FE9-4B76-806E-9C4A81490A09	RODRIGUEZ HERNANDEZ BERTHA	04/03/2021	Vigente	Nómina	1,636.69	1,583.93
41E3F9FD-310B-4CF8-B306-A203CD5AAB56	VAZQUEZ MAYORAL KARLA AMERICA	04/03/2021	Vigente	Nómina	1,230.46	1,177.70
52BF6A51-5176-49C7-A29F-41293A5A7B30	ALEJANDREZ SALAS MIRIAM	05/03/2021	Vigente	Nómina	6,313.26	5,447.60
692AF910-5A9D-493E-9882-A9D9D1393A53	PINA MARTINEZ FABIOLA BERENICE	05/03/2021	Vigente	Nómina	6,174.32	5,333.39
8C34D12C-23E0-4A1E-B300-433F265A1EB8	PAZ VILLEGAS ETELVINA	05/03/2021	Vigente	Nómina	4,891.88	4,265.98
E909EF8A-6850-4911-AEA7-0F53FA328A18	OLIVARES HERNANDEZ ELI	05/03/2021	Vigente	Nómina	6,690.99	5,747.06
D9D56F30-300D-4268-879A-71426C7A3E6D	ALANIS DIAZ ABIGAIL	05/03/2021	Vigente	Nómina	5,492.95	4,751.39
9F65A6A7-8806-4D1F-A9A4-531D8A6FAADD	GARCIA MONTIEL VANESSA	05/03/2021	Vigente	Nómina	5,034.88	4,401.67
4C6AACD3-17C9-4581-B3D5-C75181DF96F2	MARTINEZ LOVERA AGUSTIN	05/03/2021	Vigente	Nómina	6,308.10	5,398.87
2EE4B401-A9C3-4C86-8E7E-D77D0494D45D	VALDEZ VILLATORO MARIA LUISA	05/03/2021	Vigente	Nómina	6,544.06	5,631.49
94BC1661-EA71-48F6-BF1C-613E9810257C	XOCHIPA REYES MARIA ARELI	05/03/2021	Vigente	Nómina	7,385.07	6,255.20
5694E405-FDEE-419A-88E6-0447B2C052F7	MARTINEZ HERNANDEZ JORGE LUIS	05/03/2021	Vigente	Nómina	8,546.29	7,158.53
686E1D60-DC4D-46F6-B949-C02746F7DC67	CANALES RUIZ ROSA MARIA	05/03/2021	Vigente	Nómina	7,357.00	6,254.68
81D0E8ED-A2E9-43D2-976A-5AET7A3DDEF1C	PEREZ KING JENNIFER MARYLIN	05/03/2021	Vigente	Nómina	5,817.62	5,041.21
A9941642-3707-4CD0-BABE-6F2284D64500	CASTRO HURTADO HECTOR ARGENIS	05/03/2021	Vigente	Nómina	6,581.09	5,594.34
934AB273-63D8-4170-B125-D078BCC4A3FF	GONZALEZ BECERRA MARISOL	05/03/2021	Vigente	Nómina	4,755.65	2,308.10
2487FE53-2338-4048-959D-26AE48DD5255	RUIZ COLIN ELOISA VIANEY	05/03/2021	Vigente	Nómina	6,851.07	5,868.54
6B683CDE-1553-49B5-A83D-682EC02DDEAF	BARRIOS RAMIREZ BELLA HERMINA	05/03/2021	Vigente	Nómina	6,574.42	5,647.23
32B1FA2A-F7F6-4AA9-A5B2-9F32531E4ACA	HERNANDEZ ARMAS EILEN DALETSAM	05/03/2021	Vigente	Nómina	4,614.25	4,028.89
AC365B2B-7F42-48D3-AB7F-8878F6AE99C5	RODARTE GARCIA ROLANDO	05/03/2021	Vigente	Nómina	5,592.26	4,855.21
ACBBE975-E01D-4737-B741-E8A6369FBE30	MENDOZA DE DIOS ROXANA	05/03/2021	Vigente	Nómina	6,826.04	5,140.85
5737707D-3163-4C16-9C56-10DD22A1E528	JARDON SOLIS MARIZOL	05/03/2021	Vigente	Nómina	4,925.25	4,292.68
ECE8DBAA-B53F-41E1-828A-740B7DC8ED33	JUAREZ ROSALES ESTEFANI MARLENE	05/03/2021	Vigente	Nómina	6,219.20	5,374.77
E834C332-EE44-4A9E-BC3D-6EFFB83225FB	GUTIERREZ RODRIGUEZ JOSE LORENZO	05/03/2021	Vigente	Nómina	5,559.95	4,775.97
6AFFA703-F5FB-49DB-86C2-52CB6643BBCE	GONZALEZ CHAVEZ EDITH	05/03/2021	Vigente	Nómina	4,465.88	3,932.81
43CCFE8D-0EBE-400C-9D96-CD5D33481CE0	RANGEL MARQUEZ CHRISTIAN JOARIB	05/03/2021	Vigente	Nómina	6,566.91	5,636.37
1A85EBC2-92DC-4E72-ABA7-B14461B1B99A	DOMINGUEZ GODINEZ LUIS MARTIN	05/03/2021	Vigente	Nómina	7,285.30	6,203.06
E7419DD1-1597-4B08-BD50-F20DDA615A09	CARRILLO MERIDA BERTHA LIZBETH	05/03/2021	Vigente	Nómina	6,645.18	5,708.79
F30CA22B-EFFE-414E-A317-A254E18B0DB3	DOMINGUEZ CILERA CARLOS GERARDO	05/03/2021	Vigente	Nómina	6,549.78	5,636.96
DA97D87A-A3A2-4326-AC08-9759768C33C6	SALCIDO BAÑUELOS ELIZABETH	05/03/2021	Vigente	Nómina	8,145.07	6,850.40
782ADF25-EF53-45F6-A1F2-E74FA59EFC54	MENDOZA RODRIGUEZ MARIA CRISTINA	05/03/2021	Vigente	Nómina	6,343.13	5,473.56
476AF107-CEF1-44FB-92B2-6BEC5206C233	MORENO FERNANDEZ JOSE EDUARDO GIOVANNY	05/03/2021	Vigente	Nómina	5,648.82	4,903.21
8D361D74-DAC1-4E6B-ADB9-38F74D2146A3	GONZALEZ SANCHEZ SAMUEL	05/03/2021	Vigente	Nómina	5,657.88	4,881.79
85509C1D-AB0D-47CB-BC6C-05C14AA57E24	PALACIOS FLORES ROBERTO ALEJADRO	05/03/2021	Vigente	Nómina	11,678.50	9,457.59
98666FDF-4DFC-41EA-A8FB-05B1E2508F38	LOPEZ LOPEZ ERICK MANUEL	05/03/2021	Vigente	Nómina	6,605.83	5,678.56
F656A61D-B561-4D2F-AF9E-4A3D9A9B2DDE	TINAJERO SANDOVAL ALMA ARACELI	05/03/2021	Vigente	Nómina	6,616.28	5,689.42
1CD1D01F-2D5F-4B27-A47E-D20C46BAF31B	CORONA FUENTES PAOLA	05/03/2021	Vigente	Nómina	5,368.61	4,652.60
168CB93B-416C-4C50-B533-691EB07EAC3B	INZUNZA MEDINA JUAN MIGUEL	05/03/2021	Vigente	Nómina	7,655.80	6,473.84
11F4440A-48A3-4006-A862-71FEF2807F8	JIMENEZ CABALLERO MARLENE NOEMY	05/03/2021	Vigente	Nómina	5,888.15	5,038.10
2DAB410F-AA2F-415E-A89D-DDF6F126EC2A	PEREZ CEBALLOS ALAN RODOLFO	05/03/2021	Vigente	Nómina	4,561.47	3,992.99
52B26EAB-B819-43E4-A38A-54B24A153E6D	ENRIQUEZ HERRERA LUIS ANTONIO	05/03/2021	Vigente	Nómina	4,523.39	3,952.92
9DA85A98-82E6-4738-8F7A-D15818D2EE7F	LUCERO OCEGUERA JONATHAN	05/03/2021	Vigente	Nómina	4,426.37	3,920.88
723B0D00-095F-47E7-A4CA-A2C679C3BD58	RESENDIZ MEAVE CELIA GEORGINA	05/03/2021	Vigente	Nómina	6,355.96	5,482.97
72D5A29B-5BB3-4DE0-8E0F-6FF2F626DAF3	OLAN SUAREZ YADIRA GUADALUPE	05/03/2021	Vigente	Nómina	6,842.75	4,950.06
29E2E799-86CB-4924-ABD7-D23D02DE08A3	RODRIGUEZ SOTO CECILIA	05/03/2021	Vigente	Nómina	7,785.70	5,390.17
26E3AAC7-A93D-437F-9C3A-C1639D74A7E5	ALONZO GONZALEZ ESLOVENIA	05/03/2021	Vigente	Nómina	5,061.30	3,036.86
0A59CF3E-BFD6-407B-8EEB-0D2C767311E2	RODRIGUEZ SANCHEZ MANUEL	05/03/2021	Vigente	Nómina	4,628.33	3,161.44
A45FC997-669C-429C-8FCB-805D2665211E	CASTILLO BARRANCO ABIGAIL CECILIA	05/03/2021	Vigente	Nómina	6,687.78	4,272.30
16DAE8E5-1F04-4D1D-887D-6F84BED9C42E	DIAZ ZAFRA CARLOS IVAN	05/03/2021	Vigente	Nómina	6,497.31	5,381.88
BOFF44BC-0966-4863-A026-68502E4945ED	MARTINEZ PEREZ LORENA	05/03/2021	Vigente	Nómina	7,100.99	5,336.99
3D466798-2775-4718-A745-4B08FA512EA	RODRIGUEZ RODRIGUEZ GUILLERMINA	05/03/2021	Vigente	Nómina	6,923.41	5,041.06
9632A5AA-8121-4FB2-8959-172458D892F0	MELENDEZ RUIZ ROSALINDA	05/03/2021	Vigente	Nómina	6,665.69	5,268.39



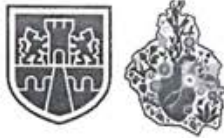
**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
9922ECAF-C31A-4FB1-94D9-78BFD58C29F4	ZAPIEN MACIAS PERLA MARINA	05/03/2021	Vigente	Nómina	6,617.35	4,048.33
E9DBE9C1-6A35-43DF-AEA3-8646223422A6	LOPEZ SANCHEZ ANAI	05/03/2021	Vigente	Nómina	7,237.37	5,318.39
8CE2D611-E7C6-4660-B68A-025CCB01B3E3	BARCENAS FLORES JAZMIN ROCIO	05/03/2021	Vigente	Nómina	2,465.46	1,240.99
5F8F827E-DC60-4BDA-A024-7A6D316053A3	RODRIGUEZ CASTILLO MARIA DEL ROCIO	05/03/2021	Vigente	Nómina	5,419.81	3,252.47
97CAF92E-D942-4EAA-8806-798AC4256594	CATALAN SOLIS FLORIELA	05/03/2021	Vigente	Nómina	6,485.23	3,755.34
6E1D3AB1-74B3-4608-AB32-EA612D041AC3	GONZALEZ FLORES JOSE MANUEL	05/03/2021	Vigente	Nómina	6,462.05	3,681.34
31F59C86-8DE2-4C2B-8EFB-B7FE64445F7C	OLVEDA ENRIQUEZ SOCORRO	05/03/2021	Vigente	Nómina	7,215.95	5,435.77
ABE35384-7FBE-49F2-A877-8A1A45C08B93	FRAGA MORALES ELIZABETH	05/03/2021	Vigente	Nómina	8,419.18	6,137.89
F00B38B1-32D1-4FFB-B103-C4CE2ABF5E2E	NAVARRO BRAVO YOLANDA LILIANA	05/03/2021	Vigente	Nómina	6,484.44	4,866.75
3196D25E-4EC4-4EFC-B515-B6D41BE81A8	HERNANDEZ LUGO ANGELICA MERARI	05/03/2021	Vigente	Nómina	6,355.71	4,810.34
14B9AF3-3C19-440D-9EBA-7C0A19E9E0E9	GONZALEZ ZUVIRIE CLAUDIA GRISEL	05/03/2021	Vigente	Nómina	6,735.96	5,002.66
1DE5EC8-7FCA-4F55-AB37-7A719901BDFA	SANCHEZ CARRASCO MARTIN NOE	05/03/2021	Vigente	Nómina	6,952.99	5,030.82
CF90740D-C516-46C6-AB5D-FC9C81B8716A	GUTIERREZ PEREZ URIEL	05/03/2021	Vigente	Nómina	7,604.46	4,636.35
F84FA0C1-3DDB-49B1-81C4-DC162A5207BE	HIDALGO DIAZ MARIA ISABEL	05/03/2021	Vigente	Nómina	5,507.65	3,849.72
E9D5D39C-8F7D-425E-8EC1-8B82BC864E50	HERNANDEZ ALANIS ANA KAREN	06/03/2021	Vigente	Nómina	2,223.81	998.12
526BA1B3-E71B-49D2-A21E-6751BA75C682	LARA GARCIA DE LA CADENA IRAIS	06/03/2021	Vigente	Nómina	4,389.60	2,949.68
41EE5491-8814-4D3B-AF8E-7F0E11BD6015	GALVEZ OLIVARES MARIA ANGELICA	06/03/2021	Vigente	Nómina	4,193.90	3,623.82
6D5ED870-3027-4CDD-A044-310AA109B805	SOLIS OCAMPO MARIANA SARAI	06/03/2021	Vigente	Nómina	4,466.38	3,808.63
13E75FC0-9C27-4165-938A-B384A72F4164	FLORES ESPINOSA ANA GABRIELA	06/03/2021	Vigente	Nómina	2,243.48	2,010.32
2ADBE1BF-96EF-457F-ADBO-FA0A7AB5206F	SOSA OLIVO ROSENDO EMILIANO	06/03/2021	Vigente	Nómina	4,434.99	3,943.08
003E529E-64B0-4010-9428-6FE808C6CF8C	AGUIRRE VALDEZ NANCY GUADALUPE	10/03/2021	Vigente	Nómina	2,939.37	2,645.90
AC38EBF9-2739-4871-91E7-4D278A621B38	BENAVIDES FIERRO VIANEY	10/03/2021	Vigente	Nómina	2,924.74	2,801.19
4ADB7C1B-D0EF-4332-8993-82B9DB7692CD	AREVALO TORRES JAIR	10/03/2021	Vigente	Nómina	2,924.74	2,801.19
E38B8FAC-9360-4F2F-9655-70DE3CD9A01C	BLANCAS QUINTANILLA LEISLI MITZI	10/03/2021	Vigente	Nómina	2,924.74	2,801.19
863EC573-E5B1-484C-8DA1-D77DFE2D0073	CABRERA PEREZ SONIA	10/03/2021	Vigente	Nómina	2,924.74	2,801.19
21A585D5-A1FD-4A28-AFD9-A9C1163EDD2C	AMORES ROELO LOURDES CONCEPCION	10/03/2021	Vigente	Nómina	2,924.74	2,801.19
956E723E-7DFF-467E-BE60-82D264D8C9B0	CARDENAS VEGA CLAUDIA LUCERO	10/03/2021	Vigente	Nómina	2,924.74	2,801.19
FFF958BE-B7ED-4AA8-A9E0-3E56C1B8B598	AVILES VALVERDE ANGEL	10/03/2021	Vigente	Nómina	2,924.74	2,801.19
6429D084-17A1-4AE5-A781-5ACC428D0466	BERNAL ZUNIGA ANA PAOLA	10/03/2021	Vigente	Nómina	2,924.74	2,798.99
ECE566E3-3364-46B5-BBDC-3C448CB0D189	ABARCA CALIXTO PATRICIA	10/03/2021	Vigente	Nómina	2,924.74	2,801.19
D27278A4-1686-4147-9F6B-066B9A88E56A	BERNAL ACOSTA ALBERTINA	10/03/2021	Vigente	Nómina	2,924.74	2,798.99
8CAB9BD7-A69C-4810-B932-F7901D570758	CARMONA DE LOS SANTOS GABINA ESTHER	10/03/2021	Vigente	Nómina	2,924.74	2,801.10
80E31850-5280-45EE-B8FA-AA066C497CDE	CANDELARIA VILLANUEVA BLANCA NELLY	10/03/2021	Vigente	Nómina	2,924.74	2,801.10
C956D8C3-1568-40C3-9128-100F7FE2D170	CASTILLO SAUCEDA MA. DE LOS ANGELES	10/03/2021	Vigente	Nómina	2,924.74	2,801.10
91F47BCE-2F7E-4864-9913-48BBDAC5633F	ADAME MALDONADO MARGARITA	10/03/2021	Vigente	Nómina	2,924.74	2,801.10
5EA2CED2-1E1E-4483-942F-F91FC9C08BF6	BECERRA PEREZ LUIS DAVID	10/03/2021	Vigente	Nómina	2,924.74	2,801.10
8071692F-B4FF-44C5-B709-29AFCDAD4A42	AREVALO TORRES LUIS EDUARDO	10/03/2021	Vigente	Nómina	2,924.74	2,801.19
7D25BC32-3C98-43B7-B52C-1E2B699050CB	AVILA GUERRA VICENTE	10/03/2021	Vigente	Nómina	2,924.74	2,800.91
A0E5444F-92A2-44ED-AB7C-3D338B41E2E4	BERNAL LAZARO MARCOS DAVID	10/03/2021	Vigente	Nómina	2,924.74	2,801.10
92E04B55-36DE-438F-B202-1EF5338CB357	CANO PEREZ JESUS	10/03/2021	Vigente	Nómina	2,924.74	2,800.81
7F17D291-3FA2-4CC3-8BCB-89C937813464	CABRERA AVENDAÑO MANUEL JESUS	10/03/2021	Vigente	Nómina	2,924.74	2,801.00
DEDE2461-AAE5-4BE7-B6CD-BD943017FC30	CALVO BARRIENTOS JUDITH BELEN	10/03/2021	Vigente	Nómina	2,924.74	2,800.81
3AFEDD0C-13E3-4EB9-BB51-E85737604AEB	BUSTOS CORTES YOLANDA	10/03/2021	Vigente	Nómina	2,939.37	2,645.81
A90460FC-79BF-4E63-8925-94CF151DA01A	BALCAZAR PARRA FERNANDO	10/03/2021	Vigente	Nómina	3,037.23	2,911.48
0B731605-C8DE-4C0D-ADF1-AF6077E0F38D	BORREGO CASTILLO DAESY	10/03/2021	Vigente	Nómina	1,718.75	1,679.65
7020959A-3DF0-4F03-BB9C-78AD2EE511E2	BARRERA PEREZ MARIANA	10/03/2021	Vigente	Nómina	3,051.86	2,756.53
3C07035D-6BDA-4B54-8CC1-89ED2D6C637C	ALONSO MENDOZA AMABELY	10/03/2021	Vigente	Nómina	2,963.84	2,449.50
736C90AC-EC02-4D26-99CE-B2D0E478325B	BASUL TO BARBOSA ANA ROSA	10/03/2021	Vigente	Nómina	3,139.28	1,528.32
C986DAA4-2F06-4DF5-B5E2-04DECCE160B2	ALVAREZ AGUILAR ANEL	10/03/2021	Vigente	Nómina	3,037.23	2,911.39
554DE7EA-2637-4BE5-9FD9-5E7275C1D279	BRAVO ORTIZ MARISELA	10/03/2021	Vigente	Nómina	2,980.99	2,855.15
BEA96158-E929-4CC7-8E94-81E7D0064D12	BARRON CORDOVA ESTRELLA AMAIRANI	10/03/2021	Vigente	Nómina	2,924.74	2,801.00
6E919001-93EA-4C80-ADCD-B9A8B8E0F074	CASTRO SUAREZ RAQUEL	10/03/2021	Vigente	Nómina	2,924.74	2,800.92
49975DB0-C5BC-4966-BBBD-DA25439C2EB4	BALCAZAR PARRA VICENTE	10/03/2021	Vigente	Nómina	6,154.98	5,398.41
98BB6108-E073-4B54-8937-35387F00F163	AGUILERA IBARRA PALMIRA AIDA	10/03/2021	Vigente	Nómina	2,924.74	2,800.91
49C45218-F054-4854-91D9-2EA9187B1D01	BAEZ SANGUINO VERONICA	10/03/2021	Vigente	Nómina	3,037.23	2,911.27
582B21D0-4465-42AB-B756-33E34DA4E51B	CHAVEZ ROSALES MARIA CONCEPCION	10/03/2021	Vigente	Nómina	2,924.74	2,622.18
0342C2E4-BA23-4A02-A0D0-6B667FE504BE	ARELLANO SANDOVAL MAYRA ALEJANDRA	10/03/2021	Vigente	Nómina	6,349.71	5,574.11
999E7FBC-C65F-462D-B059-671FAE4033F1	BEZARES ZEPEDA SELENE ELIZABETH	10/03/2021	Vigente	Nómina	2,924.74	2,801.19
738FD81A-2170-4482-8E8E-965E1CB4380C	BARRIOS CATALAN MARTIN	10/03/2021	Vigente	Nómina	3,037.23	2,911.10
FB35BD6A-AAE9-4A02-B81C-4AEE2ABAB7	AMADOR MUÑOZ OLGA EDITH	10/03/2021	Vigente	Nómina	3,037.23	2,911.30
7B468AEA-1B1F-4ACE-9A77-378247898734	ALVARADO ROMERO EDUARDO	10/03/2021	Vigente	Nómina	3,037.23	2,911.39
EOEF5F74-1D88-4507-8A40-CEB59A4EB504	CAMPOS FERNANDEZ RAQUEL	10/03/2021	Vigente	Nómina	2,321.45	1,993.30
8DC34EBA-30EA-4753-BE5A-21F41F857CD0	CERVANTES MANZANO LIZETH	10/03/2021	Vigente	Nómina	2,321.45	1,993.30
1C1717FA-67ED-4E74-8589-963ABD4C96F0	CERVANTES CALVILLO LAURA	10/03/2021	Vigente	Nómina	2,339.69	1,731.76



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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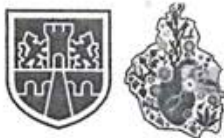
Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
230F4079-5224-4FA1-A0F8-76B5A719DEF2	CARDONA PALACIOS ELVA PATRICIA	10/03/2021	Vigente	Nómina	2,321.45	1,993.30
5422D4D8-D462-49BB-BCC6-6C3670A87745	CHAVEZ VELAZQUEZ WENCESLAO	10/03/2021	Vigente	Nómina	3,497.00	3,303.66
50FC94E7-DE3F-41CF-B593-ACA954099AF4	AGUILA HERNANDEZ LILIA MARISA	10/03/2021	Vigente	Nómina	2,321.45	1,993.30
2F83492C-B8CE-4D95-9B4A-37D2334A5FC0	ABREO REYES MARIA GUADALUPE	10/03/2021	Vigente	Nómina	6,240.00	5,402.42
A05D0040-8FA5-4326-BE4C-C1971235AC80	ACOSTA LOPEZ IVONNE EMILIA	10/03/2021	Vigente	Nómina	5,200.00	4,626.22
040298DA-EE81-433F-84C4-7286B94AFA67	BRIONES GOMEZ RICARDO MARVIN	10/03/2021	Vigente	Nómina	6,240.00	5,407.81
41B9CCB5-3D6A-44C5-93B2-B059CEB88792	CARRILLO TORICES IVONNE HAYDEE	10/03/2021	Vigente	Nómina	4,872.00	4,267.65
1E479921-09F9-4779-85A9-1C4119A91672	CHAMORRO YAÑEZ VIADNET VIRIDIANA	10/03/2021	Vigente	Nómina	2,605.23	2,540.60
424E1BA5-38AD-4DA0-889F-7908F99D03D9	AGUAS LINARES ESMERALDA	10/03/2021	Vigente	Nómina	3,412.50	3,312.15
8B3A5149-33FD-4535-8B53-99AC4373E928	ALVAREZ LARA ANA KAREN	10/03/2021	Vigente	Nómina	3,426.15	3,323.78
000AE5AA-CB94-4879-8700-298482809557	ALCANTAR PADILLA ISELA JAZMIN	10/03/2021	Vigente	Nómina	1,353.81	1,325.26
7E04B9BB-184F-4FFA-882E-2BAFFD1650D2	CARRASCO FLORES IRAIS EUGENIA	10/03/2021	Vigente	Nómina	1,201.23	1,176.41
E135995A-2595-4261-BCCB-8796861B3B98	ARROYO RUIZ ANA CAROLINA	10/03/2021	Vigente	Nómina	1,201.23	1,176.41
5A1C6F76-3F4B-4421-813B-A4CE634F83E0	CARLON LOPEZ TERESITA DE JESUS	10/03/2021	Vigente	Nómina	2,605.23	2,540.69
9C3B94FF-A7C5-4A31-85D4-BD863B94504A	AMARO FIERROS EMMA JUDITH	10/03/2021	Vigente	Nómina	1,201.23	1,176.41
033FE6DA-BC2C-45DC-9A2D-A7E171D35598	BALTAZAR DE LA CRUZ PATRICIA	10/03/2021	Vigente	Nómina	1,201.23	1,176.41
D7CD58E9-B170-4CEB-A005-96F4F9663328	BAUTISTA GARCIA MAGDIEL ODIN	10/03/2021	Vigente	Nómina	1,201.23	1,176.41
E9D7ED77-2797-422E-B8DF-37B52DD74E04	CANTERO GARCIA ROCIO	10/03/2021	Vigente	Nómina	2,605.23	2,540.69
6B3022F2-0257-456A-A905-0407EAF8E095	ARROYO PRIETO MARIANA	10/03/2021	Vigente	Nómina	3,029.00	2,891.33
1E6D078F-582F-47F2-B4FF-1D98F0AF5821	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	10/03/2021	Vigente	Nómina	2,821.00	2,749.53
20BD1906-3350-4AAD-A113-7A7E57E3D28A	BOLANOS GALARZA VERONICA	10/03/2021	Vigente	Nómina	6,760.00	5,862.39
56E88E6E-885A-A489-A857-4583A830EEA	AVALES ORTIZ MONICA LETICIA	10/03/2021	Vigente	Nómina	2,821.00	2,722.66
2CFF850E-7F18-4977-8C1E-CE9C665AADD3	BRIONES SANCHEZ JOSE RAUL	10/03/2021	Vigente	Nómina	6,760.00	5,863.07
B337D9F5-8BF4-429A-BCE2-ADE821373CF9	AVALES GUZMAN SARAI	10/03/2021	Vigente	Nómina	3,103.05	2,973.18
04138980-F63B-47D0-A661-38974A42F42B	BAUTISTA ARELLANO ELSA MAYDELI	10/03/2021	Vigente	Nómina	3,103.10	2,976.15
01B8E559-28D4-42D6-AE74-57E3ADF4DFC	BARAJAS VELASCO JUAN MANUEL	10/03/2021	Vigente	Nómina	3,103.10	2,964.46
1BA252B-AE0C-4316-8464-215B1C274E25	ARRIAGA ROBLERO MARTHA	10/03/2021	Vigente	Nómina	3,253.55	3,173.64
1BD41010-DC88-4F40-9D63-A0DA6DA9F700	AYALA REYES MARIA DEL CARMEN	10/03/2021	Vigente	Nómina	6,449.69	5,616.73
11B9C452-FD88-4C4C-981E-1C975621A882	CASTILLO GUZMAN OSWALDO EDDER	10/03/2021	Vigente	Nómina	3,375.00	3,228.73
E58C2B83-49F4-4A0B-9923-D63E3004D6CF	CARVAJAL PACHECO CRISTOBAL	10/03/2021	Vigente	Nómina	3,375.00	3,228.73
412E543D-D77D-46E6-A3C4-F0E3030BB127	ARANDA ALONSO SALVADOR HERIBERTO	10/03/2021	Vigente	Nómina	3,250.00	3,103.73
D4442C6F-D0FA-4C7F-95DB-7D245A3C9674	ALBERTO CRUZ MARISELA	10/03/2021	Vigente	Nómina	3,375.00	3,228.73
7C6A7AE5-D393-4FDC-B459-2262A43D02AE	BECERRA PEREZ NORMA PATRICIA	10/03/2021	Vigente	Nómina	3,375.00	3,228.62
474B5662-ACB3-45D1-91B0-BBE270F6F4BC	CERON BARBOSA FAVIOLA	10/03/2021	Vigente	Nómina	3,625.00	3,478.52
2E9C736D-1B6A-4C83-86CB-AE8F07D12E3D	AYALA JARAMILLO BRANDON URIEL	10/03/2021	Vigente	Nómina	3,375.00	3,228.73
ABF4C0F3-ECCF-4AD1-828B-7A5F40A95141	ALVARADO LEGORRETA MARIA DEL ROSARIO	10/03/2021	Vigente	Nómina	4,030.00	3,824.71
5912D850-361A-47DF-AA43-67A8884E27FE	ALBERTO DE LA CRUZ ROCIO	10/03/2021	Vigente	Nómina	4,030.00	650.00
A1A4A2D4-6B76-4290-B648-99508567D089	AMADOR CHAVEZ CESAR ALBERTO	10/03/2021	Vigente	Nómina	2,780.71	2,707.42
31A0454B-89B1-4A16-BF08-EE9E7B777975	ARGUIJO GUILLEN JESUS BRANDON	10/03/2021	Vigente	Nómina	2,780.71	2,707.33
079D29AF-85B2-4F40-9FFC-06299D2D11C	ABREO MOLINA JOELL VIRGIL	10/03/2021	Vigente	Nómina	2,780.71	2,707.42
C460CD4C-1C68-45E6-B26B-4E020AF7ESA1	CARPANTA HUERTA EPIFANIO	10/03/2021	Vigente	Nómina	3,100.33	3,016.09
89C353FF-C49F-41C6-A6AD-ACD0848D48DC	CHAVEZ CUENCA GERMAN ALFONSO	10/03/2021	Vigente	Nómina	3,450.45	3,226.96
87CBA3A5-12C9-495E-988B-EE7D09854E21	BELTRAN LEON FRANCISCO DANIEL	10/03/2021	Vigente	Nómina	8,239.95	6,961.95
14A33CCF-9157-4BBE-9A00-2B709841B9B9	CHAVEZ ALFARO ADRIANA ALEJANDRA	10/03/2021	Vigente	Nómina	2,950.05	2,844.31
81EEC0DF-36AC-45C6-BAE5-4B0DF7311D19	AVALES LOPEZ ALICIA	10/03/2021	Vigente	Nómina	3,499.95	3,174.52
39C8B16A-3FFB-4F56-BD83-0F8AFD690E51	CATANO SALAZAR LIZBETH MARLENE	10/03/2021	Vigente	Nómina	2,950.05	2,682.05
169B3963-0799-4701-B905-59606C0D2E8A	ACOSTA GARCIA ESTEFANY SARAY	10/03/2021	Vigente	Nómina	3,675.00	3,542.78
21000DF1-562A-4820-B153-AE19A22F44B7	CABRERA SALAZAR MA. DEL CARMEN	10/03/2021	Vigente	Nómina	2,950.05	2,715.53
B32E2B66-F691-4129-8CCC-A52572664F1F	BARBOSA VALENCIA DIANA	10/03/2021	Vigente	Nómina	3,325.05	3,021.52
ACBB1DB9-87DF-45F4-8F98-B986BEC1486A	AGUILAR MARTINEZ CITLALI YESENIA	10/03/2021	Vigente	Nómina	3,021.46	2,948.57
F363970B-157C-4102-BFE5-DC3E71C95126	CARRILLO GARDUÑO OMAR ENRIQUE	10/03/2021	Vigente	Nómina	2,950.05	2,844.47
25FB961D-F9DA-44AC-9637-A88C37D46225	AGUILAR ROSALES RUTH	10/03/2021	Vigente	Nómina	2,401.28	2,360.73
6EFD97FE-B5B3-437F-B3FF-C87D17C95AAF	ALDAPE CAMACHO MARIA MAGDALENA	10/03/2021	Vigente	Nómina	2,182.88	2,148.12
E9450F5A-05AF-43A8-BFA0-07880711A52C	CAMACHO NOGALES SALVADOR	10/03/2021	Vigente	Nómina	6,798.00	6,033.63
12C4B5F0-5A3D-4870-ABFE-28CACC477276	CABRERA MEDINA DORA	10/03/2021	Vigente	Nómina	5,775.00	5,113.74
8DD681CB-3644-4FBD-AB1B-B557D0A8B609	ARRIETA GARCIA SUSANA ITZEL	10/03/2021	Vigente	Nómina	3,450.45	3,250.56
DDFB35C4-F09E-4D1C-9162-E7795097078E	CARDENAS MENDEZ KARLA VIANEY	10/03/2021	Vigente	Nómina	3,399.00	3,223.05
634880A1-2A5B-494D-B692-BF4EAC82498E	BRIONES GUTIERREZ ANGEL EDUARDO	10/03/2021	Vigente	Nómina	3,295.95	3,109.03
A170D6F3-1A53-452F-ADE7-982DCAE5DD4F	AYALA ENRIQUEZ DAVID	10/03/2021	Vigente	Nómina	8,239.95	6,980.26
FFD1DB36-3DD7-4A34-BC1B-E39883D30764	BUENDIA MARQUEZ JAQUELINE	10/03/2021	Vigente	Nómina	3,245.06	2,981.15
82824FDA-0A1B-4F94-A571-3F7A90CF4A47	ARIAS ROMAN SANDIVEL LLURDIA	10/03/2021	Vigente	Nómina	3,325.05	3,016.09
1FABAABA-768A-4016-82F0-0E776D6385F8	CANO GARATACHIA CONCEPCION	10/03/2021	Vigente	Nómina	3,325.05	3,154.31
1931A484-80B5-4FC8-9B7E-3A1C2D7A6668	BARAJAS RODRIGUEZ HERIBERTO	10/03/2021	Vigente	Nómina	2,950.05	2,853.73
539CBAD3-0776-445A-828C-9784396D839C	BERMUDEZ SERRANO BRENDA COPITXY	10/03/2021	Vigente	Nómina	5,250.00	4,680.22



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

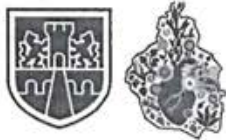
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
222B29F4-65CC-428E-96E5-EF80C7278008	ALBA RAMOS ANTONIO ABAD	10/03/2021	Vigente	Nómina	1,540.39	1,520.86
A5FD2AB1-0075-45A7-B500-600C736A4BBD	ALBARRAN CABRERA SERGIO	10/03/2021	Vigente	Nómina	3,295.95	3,003.35
3F59D28F-4714-41E9-9B9A-2670B6192B9A	BAEZA REYES LUIS HERIBERTO	10/03/2021	Vigente	Nómina	3,450.45	3,146.86
D553C613-AC73-4B3B-804F-10DF4D08983D	CARCAMO RONZON LETICIA	10/03/2021	Vigente	Nómina	3,295.95	3,113.78
C775EA63-39E2-4E19-89E1-C96EE8BFC29D	ARRIAGA TORRES ALFONSO RICARDO	10/03/2021	Vigente	Nómina	3,399.00	3,223.05
6CB625FF-7149-4DB5-BB82-69D4A4A41F3D	CABRERA HUERTA HECTOR JOEL	10/03/2021	Vigente	Nómina	3,295.95	3,003.35
35FFEA22-2175-42AB-A84C-BE708B4B380B	GONZALEZ FALCON ALMA DELIA	10/03/2021	Vigente	Nómina	3,656.55	3,536.19
3141DEC8-A3A1-468B-B51F-91BA251D39B5	BASTIDA CHAVEZ ANTONIO DE JESUS	10/03/2021	Vigente	Nómina	6,900.00	5,991.79
860D0594-81B0-41EE-8B47-2B472AE99B39	AGUILAR FLORES NOHEMI	10/03/2021	Vigente	Nómina	780.18	765.30
E280A7D3-AB82-4FFE-8827-0901D5B6422A	ARROYO MEDINA MARIA CARMEN	10/03/2021	Vigente	Nómina	3,128.74	2,089.52
0303856C-0144-463B-B690-5704FF585BC0	ARIAS SANCHEZ JOSE LUIS	10/03/2021	Vigente	Nómina	3,325.05	3,021.36
C56DC80F-57FB-4E2C-9CF8-3C72971D804A	ANGELES CARRANZA ISMAEL	10/03/2021	Vigente	Nómina	2,950.05	2,847.43
CCCA418B-F35F-41EB-B38D-803B3C833022	BALDERAS BARBOZA VIRIDIANA	10/03/2021	Vigente	Nómina	3,499.95	3,172.40
EBEB8D4E-65CA-4C30-8409-CB05C787F218	CAMACHO RODRIGUEZ ANAHI NATALY	10/03/2021	Vigente	Nómina	3,355.66	3,284.48
B17CCF70-B9D4-47E8-BBAF-C65B2894EF9F	CASTILLO LEOS ILIANA TERESA	10/03/2021	Vigente	Nómina	6,000.00	5,284.86
4D553ECB-F01F-4E41-AB99-07EE3602EB77	ALCOCER MARTINEZ JESUS IVAN	10/03/2021	Vigente	Nómina	2,401.28	2,360.73
A5BCCB72-5787-4621-BC0A-561862D53379	ACOSTA MARTINEZ CLAUDIA	10/03/2021	Vigente	Nómina	3,200.85	2,922.57
7DFC227E-F32D-456A-80B9-0A71777C8C83	CASTILLO ROJAS HERMINIO EMMANUEL	10/03/2021	Vigente	Nómina	5,076.90	4,539.78
CB88EAA7-FF2D-46F4-9C03-E5D25DC53056	BAUTISTA SALAZAR HECTOR	10/03/2021	Vigente	Nómina	3,038.55	2,911.83
EAB2A4CC-A318-4A0C-B86F-5462DBE44746	AGUILAR GONZALEZ LUIS RENE	10/03/2021	Vigente	Nómina	6,000.00	5,251.55
3A896982-ECCD-4681-98C3-D1C972EFC24D	BARAJAS HERRERA JOSE LUIS	10/03/2021	Vigente	Nómina	3,021.46	2,939.15
7447B429-E013-4D58-B440-EF99E3661D8D	ARENAS MENDOZA ESTEFANY	10/03/2021	Vigente	Nómina	2,950.05	2,685.91
1D2F8037-3CA1-4AB0-BFF3-6FEBAA760C78	BELTRAN BARCENAS ELIZABETH	10/03/2021	Vigente	Nómina	3,267.23	2,726.23
1DC4910A-900D-4D81-AA49-E2C1927E68E4	CAMACHO HERRERA MARCO ANTONIO	10/03/2021	Vigente	Nómina	3,325.05	3,041.17
7A5DE630-D68D-4CCE-85BA-004DB73795CF	AVILA ORONA ALDAIR ANTONIO	10/03/2021	Vigente	Nómina	3,499.95	3,311.12
154DB97E-5E6F-4081-A97E-CB5C9689C435	CAN GIL MOISES DE JESUS	10/03/2021	Vigente	Nómina	2,957.52	2,894.06
15EBD8C6-B4D8-41F7-84D8-984455699C13	AVILA BARRON MARLENE	10/03/2021	Vigente	Nómina	1,724.48	1,700.07
C43BF2A4-FBC5-494E-8CFA-AE4045097AF	AGUILAR FUENTES ESTHER MIRIAM	10/03/2021	Vigente	Nómina	1,356.31	1,341.67
5CD00566-5B81-4623-BDE9-25B8A1F19BFE	ALONSO PADRON JOSE JESUS	10/03/2021	Vigente	Nómina	3,780.93	3,707.25
DC6366E3-C612-470E-A7B5-93BAC7DC7F31	BERISTAIN GUTIERREZ JOSE DE JESUS	10/03/2021	Vigente	Nómina	3,450.45	3,245.69
4BDD29C7-665C-4FD5-A223-674642CE6C13	AMAYA MONDRAGON GRISELDA	10/03/2021	Vigente	Nómina	4,549.95	3,563.80
A9A60272-4EB5-4789-898A-AE5F9809E0F1	ACOPA ALCUDIA ALFREDO	10/03/2021	Vigente	Nómina	3,295.95	2,797.25
C43E7F24-806E-473B-89AB-D8AA40651424	AVENDAÑO DIAZ OMAR	10/03/2021	Vigente	Nómina	3,100.33	3,012.27
358BB64E-2BED-4AD5-B034-A82B7F0C982C	BAEZ BELTRAN GABRIELA JOSEFINA	10/03/2021	Vigente	Nómina	5,948.25	5,248.07
3962955B-F578-462B-AFBE-62898048EE9E	CABRERA ESPINOSA BLANCA LIDIA	10/03/2021	Vigente	Nómina	6,437.55	5,618.11
8926CBA-0BE0-4033-B760-D0AF5DE54740	CHAVEZ ANGEL MARIA GUADALUPE	10/03/2021	Vigente	Nómina	3,295.95	3,113.89
8C83869F-AA00-4114-8CE9-798CE8B8F77C	CAMPERO DIAZ RAFAEL	10/03/2021	Vigente	Nómina	3,675.00	3,335.18
2533AD92-812E-4467-BC8D-D77858C9905A	CAMPOS PIMENTEL MICHELLE MARISOL	10/03/2021	Vigente	Nómina	2,113.33	1,094.09
EB17EA6E-884C-47C1-4AB0-B6D0-EC8315A05704	CARRILLO LIRA DIANA ARACELY	10/03/2021	Vigente	Nómina	3,499.95	2,972.70
78A16B99-0769-482A-8655-E98D93C2E18D	ANTUNEZ RAMIREZ YESenia	10/03/2021	Vigente	Nómina	3,325.05	3,034.39
0E3BF310-6D36-481F-B2C2-B5B20205A077	CARO ROJO CARMEN ADRIANA	10/03/2021	Vigente	Nómina	2,950.05	2,834.56
72E4FEFB-E836-41DB-9DA5-2C8DF788644E	ARELLANO VELIZ XILKA ADAENA	10/03/2021	Vigente	Nómina	3,325.05	3,159.38
B20CA73C-C3DE-4DE9-B6A4-7CAE748BA34A	CASARREAL LOPEZ VERONICA	10/03/2021	Vigente	Nómina	2,950.05	2,686.23
BD3C440F-2846-4C7A-806D-4DF704484DFF	ALANIS GRANADOS JENIFFER ALEJANDRA	10/03/2021	Vigente	Nómina	1,681.12	1,642.81
DC6372F3-C1DB-4CB4-9381-9F13D0E0631E	AGUIRRE JAIME DIANA LAURA	10/03/2021	Vigente	Nómina	3,042.85	2,768.83
8FC37971-603E-4FC3-AF4D-4DB8979BE0D2	CHAVEZ CARRILLO NOEMI	10/03/2021	Vigente	Nómina	3,200.85	2,902.56
9689507B-5C24-4880-A123-66AECE263CE	AGUILAR PACHECO ANA ROSA	10/03/2021	Vigente	Nómina	3,325.05	3,041.17
24BCDAB5-8B93-4C85-9936-4DAF66A1A3CE	CHAVEZ OCHOA LORENA ELIZABETH	10/03/2021	Vigente	Nómina	3,675.00	3,544.59
E2A5C350-3A45-41CA-BBD7-9D107711D00E	CASTILLO ARRIAGA RAYMUNDO	10/03/2021	Vigente	Nómina	2,899.95	2,810.16
D06654EF-4129-42F4-B4D0-A050B5436AF2	AGUAYO CHEVALLI ALLIZON JOSELYN	10/03/2021	Vigente	Nómina	3,231.76	3,168.19
F9D956D2-D95A-49BC-90D7-6FB2122F4120	BETANCOURT RODRIGUEZ MARIA ELENA	10/03/2021	Vigente	Nómina	3,499.95	3,162.34
91CB1F02-EE0A-424A-88A8-D014ABE7AE0D	CASTILLO MEDINA LIZBETH JOSELYN	10/03/2021	Vigente	Nómina	3,735.41	3,424.54
05DD754A-7E42-4367-9246-BA203916A07E	CASALS GOMEZ ANA KAREN	10/03/2021	Vigente	Nómina	6,180.00	5,418.75
CD685412-2CFD-4380-B850-C2508B3E8B1C	ESPIITA RIVERA MARIA DEL CARMEN	10/03/2021	Vigente	Nómina	3,100.33	3,025.37
B40E3ED2-C5F1-440C-BA8B-59AA80BD63D9	CERECEDO MORALES MARIA GUADALUPE	10/03/2021	Vigente	Nómina	3,443.69	3,171.87
ABED2535-3AB6-4037-A71B-39214DAA9221	CASTRO VAZQUEZ LAURA OLIVIA	10/03/2021	Vigente	Nómina	2,950.05	2,836.00
0AE5C5C8-D6AE-4E94-B5CB-EE60E334F3D8	BENITO SANTIAGO FRANCISCO JAVIER	10/03/2021	Vigente	Nómina	2,950.05	2,835.21
816711B4-EA83-4150-BD63-5C4122D16F13	CABALLERO GARCIA MARY CARMEN	10/03/2021	Vigente	Nómina	4,549.95	4,093.36
1A516111-698D-49E8-A434-9F5E6C2ED432	BARBA SAHAGUN ELIZABETH JANET	10/03/2021	Vigente	Nómina	4,549.95	4,253.87
EA573104-E576-47DD-8176-B7BBB258F8E	ALVARADO LINARES ANDREA	10/03/2021	Vigente	Nómina	3,351.24	2,316.88
AF94EFB1-D4F4-40A7-BD0A-F2486217B7A5	CARMONA LEAL JAVIER	10/03/2021	Vigente	Nómina	2,950.05	2,672.85
2A574AF0-E06A-402D-8DAC-11B87E5A15F3	CHAPARRO CITALAN JENNIFER	10/03/2021	Vigente	Nómina	3,499.95	3,397.08
4B251B5-F72D-47FB-B86A-F19505768223	CALLADO ROMERO MONSERRAT MAYTE	10/03/2021	Vigente	Nómina	2,950.05	2,865.99
AA228D55-23DD-4D4D-B646-511854D0970F	BELTRAN CARREON CARLOS ARTURO	10/03/2021	Vigente	Nómina	3,499.95	3,396.94



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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

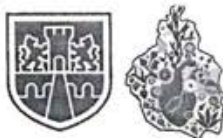
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
288702AB-AC23-497E-911A-AB8F225538F	ALVAREZ GARCIA RUBEN	10/03/2021	Vigente	Nómina	1,356.31	1,341.67
9A00C3AF-C954-4953-BEBA-3591BFC65ABE	BERNAL PARTIDA BEATRIZ EUGENIA	10/03/2021	Vigente	Nómina	3,463.94	3,288.82
71038593-7910-455F-98D8-77205E8CC82F	ANDRADE JUAREZ MIGUEL ANGEL	10/03/2021	Vigente	Nómina	3,552.63	3,310.79
71494968-EEC1-4587-A8D4-0A8B251A16CC	CADENA HERNANDEZ ZUJAIIRA YAMILETH	10/03/2021	Vigente	Nómina	3,885.62	3,632.48
C5E6D608-0A3B-4D35-8F4A-353E089D2F43	AGUILAR GONZALEZ KAREN	10/03/2021	Vigente	Nómina	2,986.34	2,901.32
719A1952-B80A-44E6-93C4-CFE0448D1EDA	CAMACHO TAVIRA MARCO ANTONIO	10/03/2021	Vigente	Nómina	5,038.34	4,410.91
A9730098-6FB4-4F98-BDA5-C01DD4C9262A	CASTILLO MENCHACA CLAUDIA ARELY	10/03/2021	Vigente	Nómina	5,038.34	3,230.12
DFC59B15-61A8-4897-8013-5EFF1D07D20A	BERNAL APONTE LIDIA SUSANA	10/03/2021	Vigente	Nómina	5,038.34	4,410.80
332D1F30-C096-4EF1-9397-E9ACE8906654	CHAVEZ ALVARADO ADAN CRISTOBAL	10/03/2021	Vigente	Nómina	8,021.83	7,393.84
E1925A3F-0130-44E1-B3D3-1C2ADBA7564	BARRERA MORENO YASMIN	10/03/2021	Vigente	Nómina	5,038.34	4,402.01
FA471549-0975-4D7F-B168-C7462C6CF1BC	CANUL AGUILAR YESSICA YAZMIN	10/03/2021	Vigente	Nómina	5,038.34	4,405.96
E0A1BA00-F253-48D3-A280-7002FF18ABBC	CAMARGO CERVANTES JOSE LUIS	10/03/2021	Vigente	Nómina	5,038.34	4,410.70
A628C532-B28C-4950-ADD1-2D1EF60145C4	CABRERA GARCIA JENNY MONSERRATH	10/03/2021	Vigente	Nómina	5,038.34	4,390.55
B2182285-57D4-493E-995C-4D7BC45C9A67	CARDOSO VARGAS BRENDA ALEJANDRA	10/03/2021	Vigente	Nómina	5,038.34	4,409.99
C5ADAC9B-BA82-45FE-8C11-80E3632B2557	CARMONA LACARRIERE LAURA	10/03/2021	Vigente	Nómina	5,038.34	4,410.70
801E836C-8733-4677-BD94-C2F4E8245D4F	BALTAZAR SALGADO LUIS ANGEL	10/03/2021	Vigente	Nómina	5,038.34	4,410.70
95B03F63-8A79-4DA0-BF5C-91352420F4BF	BONILLA BASTIDA MAURICIO	10/03/2021	Vigente	Nómina	5,038.34	4,402.66
FF59E199-6559-4CAB-89A2-1641B66B4ABF	ALMAZAN VAZQUEZ CARLOS VEARY	10/03/2021	Vigente	Nómina	5,038.34	4,425.28
ED7F1342-B6ED-4DF2-8E34-4819697C3051	ALFARO PERALTA EMMANUEL	10/03/2021	Vigente	Nómina	5,091.39	4,463.75
63C18378-A129-438D-9FFE-7B17584E36B8	BELLO GARCIA CORINA	10/03/2021	Vigente	Nómina	2,758.34	2,652.23
2FFFD99C-80EA-421A-B568-7CE9359A2B1F	CERON GARIBAY ELISA	10/03/2021	Vigente	Nómina	5,038.34	4,410.80
1FE43F41-2B07-40D0-A888-B1E1EBD130FC	BRAVO MARIN MARIA JUDITH	10/03/2021	Vigente	Nómina	5,038.34	4,422.05
F80FAFC2-81FD-43BF-913C-D0CCBD80F321	BUCIO DE LA CRUZ KARINA ISABEL	10/03/2021	Vigente	Nómina	5,038.34	4,410.35
6FE80DF0-D530-46DC-B898-6CF1A66BC9FA	CABALLERO MIRANDA NALLELY	10/03/2021	Vigente	Nómina	5,038.34	4,428.88
E0B75004-8F34-495C-9059-9F0D2A80EDFF	ARCE PINOLO MARIANA ABRIL	10/03/2021	Vigente	Nómina	5,038.34	4,410.80
4B16E7B0-2AA1-48B2-ABE2-78B55ABAC49C	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	10/03/2021	Vigente	Nómina	5,144.43	4,516.89
75CF593B-2339-4E59-9ADD-A13A9616B8DC	BENITEZ BOCANEGRA ROCIO	10/03/2021	Vigente	Nómina	5,038.34	4,410.80
7564C800-D351-404E-917E-39C9E04E1511	ARRIAGA ALCANTAR YOLANDA	10/03/2021	Vigente	Nómina	5,038.34	4,409.42
635EC5B9-F263-4AFC-A7AC-1FA3273D080B	CHAVEZ TAPIA IVONNE	10/03/2021	Vigente	Nómina	5,038.34	4,410.80
CB58A8A4-CD73-4AB5-8CB8-D271028DA6E	ARELLANO GALINDO KAROL YULIANA	10/03/2021	Vigente	Nómina	2,777.95	19.61
56489CD1-3C43-4474-A97A-5F5E1E2209BD	CASTILLO MORALES MONICA SOFIA	10/03/2021	Vigente	Nómina	5,038.34	4,390.10
1B53E167-9A53-458A-8764-657573786F77	CASTILLO PEREZ MAGALY	10/03/2021	Vigente	Nómina	5,038.34	3,370.35
9EC6BE6F-993B-4E9B-9666-F5560DF4FFF	CHAVEZ RIZO MAGALY ABIGAIL	10/03/2021	Vigente	Nómina	2,778.09	2,709.62
D6707D7C-6B7C-485E-A1F1-C976993A346D	CHAVEZ SORIANO DIANA	10/03/2021	Vigente	Nómina	5,038.34	4,414.40
905E3F61-0E7C-4DA6-A992-DFDA91EFC0F	CARDOSO CONTRERAS MARIANA	10/03/2021	Vigente	Nómina	2,620.31	2,562.37
6D1AB3B7-80E9-47C1-A656-5921EAA19C65	AGUIRRE AGUILAR ELBA	10/03/2021	Vigente	Nómina	5,303.57	4,676.03
06EED26E-B02E-4F2A-9882-5ED223B50F75	ABARCA MELGAREJO JAHAZIEL	10/03/2021	Vigente	Nómina	2,946.71	2,748.99
9E2F8520-CB8C-49CA-90D8-D61ABF5E51C	ALCAZAR MARTINEZ ELVIRA ANAID	10/03/2021	Vigente	Nómina	2,946.71	2,763.58
363F18A8-8D11-4FE1-8787-3DFE228776E5	ALCALDE RAMIREZ CARLOS FRANCISCO	10/03/2021	Vigente	Nómina	2,760.17	2,037.89
E0A773BA-B389-4B1A-8B39-1311F5CCCC3	ALMEIDA LINALDI ERICK ADRIAN	10/03/2021	Vigente	Nómina	4,000.49	3,790.67
6680777C-3242-4D80-BE01-8B8004CFA7D2	CAMACHO VARGAS ELIAS ARTURO	10/03/2021	Vigente	Nómina	4,027.03	1,866.31
0AEAEFFA-119F-4CEB-9418-BDE991B8F7EE	ANTONIO CRISANTO LAZARO	10/03/2021	Vigente	Nómina	4,000.49	3,619.35
5C0E083-B7B4-4053-8512-22224F133143	AMADOR RESENDIZ JORGE ALONSO	10/03/2021	Vigente	Nómina	3,975.00	3,331.36
SEF9094C-6D30-4F42-9C97-56F6B96852B3	ARROYO MAGANA JUAN RAMON	10/03/2021	Vigente	Nómina	3,975.00	3,590.38
9AF2C0FD-6F5C-4927-9EAA-F3C06A86B8E4	ALVAREZ MONTANEZ OSVALDO ISAAC	10/03/2021	Vigente	Nómina	4,440.00	4,038.85
E66AE8EA-E752-4245-B7FE-DD9E94C1707DB	CEDEÑO EZPIITA MARIO ALBERTO	10/03/2021	Vigente	Nómina	4,440.00	4,012.95
3C73482A-AA39-4838-A548-7257C88E399E	ARGUELLO JIMENEZ OSCAR	10/03/2021	Vigente	Nómina	3,266.51	3,184.97
64B50200-D066-42D2-8D77-0CF1ED62A28E	BERNAL TORRES JOSE ARTURO	10/03/2021	Vigente	Nómina	4,440.00	4,038.85
8A07CC3C-8279-40E8-B865-8F81FFA316A1	CASTRO HERNANDEZ RUBEN	10/03/2021	Vigente	Nómina	3,266.51	3,182.95
8681BCA7-8C02-4252-BE8A-9AE52A5550BF	AHUATZIN RODRIGUEZ ALFREDO	10/03/2021	Vigente	Nómina	5,915.26	5,243.85
6EA50CFE-A7F6-462E-AB3D-1C270A53E90B	CASQUEDA DORADO IGNACIO	10/03/2021	Vigente	Nómina	1,097.34	1,072.07
3E2BF350-933C-4957-980B-B28D2DA5A9FD	AQUINO ESTRADA RAUL	10/03/2021	Vigente	Nómina	3,666.27	3,602.70
257EABD0-822E-4B9B-ACB1-73839B7D6F5C	ARMAS MIGUEL ROCIO ALEXIS	10/03/2021	Vigente	Nómina	2,923.70	2,855.38
DBCCFA5F-4DA5-4A4C-919F-8C20195C20CB	CASTRO REYES JOSE LUIS	10/03/2021	Vigente	Nómina	1,510.59	1,483.58
A487C05D-D973-4ADF-8492-1631F9D15356	CAMPOS CASTAÑON GABRIELA MARLENE	10/03/2021	Vigente	Nómina	3,741.92	3,402.30
6B4C56A1-7F56-4F5D-B302-ADF76D5863CA	ARELLANO VERA DIANA JANETT	10/03/2021	Vigente	Nómina	2,923.70	2,814.35
410CD2BA-9117-4CE8-847F-72E187BDC3A6	AVELAR OROZCO EDITH TAMARA	10/03/2021	Vigente	Nómina	2,923.70	2,814.34
DTA79EA9-6E9C-45CC-AB9A-C077B3E5F1A1	BUCIO ORTEGA SONIA ERICA	10/03/2021	Vigente	Nómina	3,127.80	3,074.83
49150F46-BFB8-4ED1-9FFA-7440FA508F6E	CASTELL MENDOZA PAULINA	10/03/2021	Vigente	Nómina	2,923.70	2,814.11
3A0B3EC6-9D7E-4AAF-A3B3-35D2BAF0BF85	ALONSO TREJO JOSE ANTONIO	10/03/2021	Vigente	Nómina	2,923.70	2,814.34
4FE0D6C1-32D1-497D-9B30-2B17B7D71452	BARRIENTOS LANGO JOSE MANUEL	10/03/2021	Vigente	Nómina	2,923.70	2,814.23
3A8E05CE-935E-45D6-927E-88D565F8124D	BAUTISTA JUAREZ LUCIANO	10/03/2021	Vigente	Nómina	2,923.70	2,814.11
17C3DA50-A844-4597-85E0-6CD7555D83D4	BAEZ TRUJILLO ANA MERCEDES	10/03/2021	Vigente	Nómina	5,923.32	5,241.30
4D4F0DC9-3E06-4AFB-93CF-3838BCE517A6	ARELLANO GARCIA CELESTE	10/03/2021	Vigente	Nómina	2,923.70	2,814.28





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

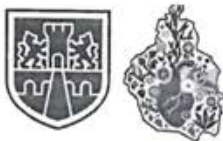
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
692F7515-08E5-4E3E-8EF4-B3947854EC85	BARRIENTOS ZAMUDIO JAVIER	10/03/2021	Vigente	Nómina	5,923.32	5,241.42
E114302F-CF5C-4E26-A09D-6E14B1A4021	CABRERA NAVARRETE MARCO ANTONIO	10/03/2021	Vigente	Nómina	2,855.35	2,670.50
39BE5D43-BDC6-479C-9023-87A91B00CC06	BLANCO FLORES JULIO	10/03/2021	Vigente	Nómina	2,994.55	2,885.08
77A63F3F-8F23-4D0E-8BCD-82E687017CCC	CEREZO RUIZ GERMAN IGNACIO	10/03/2021	Vigente	Nómina	2,923.70	2,814.28
94AB0CA1-F8D6-4EA9-8614-87F16D719ECC	CALVILLO MOLINA KATERYN ARELY	10/03/2021	Vigente	Nómina	2,923.70	2,814.34
AF1F587A-F3B9-4095-97CA-57417A0A13E3	BARRERA MARTINEZ ADRIANA	10/03/2021	Vigente	Nómina	2,923.83	2,814.21
4BA75374-2994-4033-87A8-DBE198100C17	CANUL RAMIREZ JORGE ALEJANDRO	10/03/2021	Vigente	Nómina	5,923.32	5,241.19
8365A888-C0EA-4AAD-91BB-C60D2878D0FF	AMARO MIRANDA ELVIS	10/03/2021	Vigente	Nómina	2,923.70	2,814.16
18185C46-5EDF-4073-B65E-1F64297801FB	ANGELES JIMENEZ VIRIDIANA	10/03/2021	Vigente	Nómina	2,923.70	2,835.18
A298341E-711E-47EC-8E2A-C469CFF953E8	BARRERA AGUILERA MARIA LETICIA	10/03/2021	Vigente	Nómina	2,923.70	2,842.84
93132888-7CAA-4010-87C2-B6A671CB4A7A	CEREZO RUIZ DAN URIEL	10/03/2021	Vigente	Nómina	2,923.70	2,814.34
0A56846C-7379-4C53-A28A-2F9381039967	CASTRO HURTADO HECTOR ARGENTIS	10/03/2021	Vigente	Nómina	6,056.64	5,237.28
9B6646CE-8811-4914-B45A-983C9438836C	BARRIOS RAMIREZ BELLA HERMINA	10/03/2021	Vigente	Nómina	4,634.87	4,113.36
B05FE37E-BF59-47D0-B57D-A21013F54D2D	ALEJANDREZ SALAS MIRIAM	10/03/2021	Vigente	Nómina	4,178.56	3,737.82
72388A88-8733-45E7-AF78-F10059524C9A	CARRILLO MERIDA BERTHA LIZBETH	10/03/2021	Vigente	Nómina	4,854.21	4,301.72
F1178303-04F3-4D52-B221-8E0B7D124257	ALANIS DIAZ ABIGAIL	10/03/2021	Vigente	Nómina	4,717.49	4,155.73
996D1BDA-B7B6-4496-B879-6FBEA1060AF1	CANALES RUIZ ROSA MARIA	10/03/2021	Vigente	Nómina	5,031.45	4,459.67
91CAE491-A4DE-49D8-8E10-6124ACC57F84	CASTANEDA JIMENEZ JESUS ROBERTO	10/03/2021	Vigente	Nómina	1,540.39	1,520.86
46BF1A5A-3645-4C50-A42D-2F1968AF8D83	BENAVIDES RODRIGUEZ SUJEY YANETH	10/03/2021	Vigente	Nómina	1,434.56	1,418.67
0FED373E-ABF0-4F5F-8C63-840874F99A96	ALONSO HERNANDEZ RAMON	10/03/2021	Vigente	Nómina	3,605.43	3,272.91
A51E6415-BF71-4CBB-B4D9-21C2BE25B1FC	ALMARAZ MEJIA MARTA ISABEL	10/03/2021	Vigente	Nómina	1,540.39	1,520.86
F73228C9-6714-4EFO-9232-8A1B99486AA4	ALONSO HERNANDEZ OFELIA	10/03/2021	Vigente	Nómina	3,605.43	3,272.31
EF3AFD38-24E1-4096-9ECB-C84EA28B480D	CASTILLO PATINO LIZBETH	10/03/2021	Vigente	Nómina	1,353.27	1,337.05
87EFC23C-B13C-4FFC-8ED2-078F151F9FDD	ARMENTA OLIVAS MARIA ALEJANDRA	10/03/2021	Vigente	Nómina	4,141.73	3,745.13
FAB86857-79BA-4B50-B0BC-A52DA80F47EB	ALCARAZ ROSAS MERCEDES	10/03/2021	Vigente	Nómina	1,356.31	1,341.67
D18E4018-98EF-4698-9C08-83F2C1E6ACCA	ALBORES PEREZ MARICELA	10/03/2021	Vigente	Nómina	3,605.38	3,402.57
C9F729AD-75CC-42FE-B91D-2310D88321C2	BANDA CRUZ JORGE LUIS	10/03/2021	Vigente	Nómina	3,048.39	2,778.18
0D2B895C-4879-4386-B150-1D61E9F6A696	CARPIO CERVANTES JUANA FABIOLA	10/03/2021	Vigente	Nómina	3,031.93	2,934.21
F3FCA7AE-016E-43BC-941A-8FB13988B676	CASTILLO MARTINEZ SANJUANA	10/03/2021	Vigente	Nómina	3,398.54	3,141.10
8147F2FE-6AB7-4216-84D7-F07AE58F932	ALONZO CETINA HENRY JOEL	10/03/2021	Vigente	Nómina	1,490.52	1,471.87
10C370DF-4754-4876-9583-36534B70A385	ARIAS FIGUEROA JOSE LUIS	10/03/2021	Vigente	Nómina	3,572.10	3,201.77
EDA6B14F-4C24-4964-AD10-33743702498B	AGUIRRE NAVARRETE BRISEIDA GUADALUPE	10/03/2021	Vigente	Nómina	1,727.57	1,704.73
679233B1-8C26-428C-BE6B-BF2DE3FA1CB8	ARMENDARIZ ALFARO MARIA ANTONIA	10/03/2021	Vigente	Nómina	3,316.85	3,037.14
2CF3193E-1DB5-4DD3-B68B-8D448F97EC66	AGUILAR ALVAREZ PEDRO ALBERTO	10/03/2021	Vigente	Nómina	2,924.74	1,834.88
307E5713-8CDB-4D66-8BDF-24463706B7FC	ANTONIO GOMEZ JESUS	10/03/2021	Vigente	Nómina	2,924.74	1,889.42
19FF3CA9-5D64-4B63-9528-713ECA098C7	BENITEZ GUTIERREZ JOSE ALBERTO	10/03/2021	Vigente	Nómina	3,037.23	1,627.86
A7CDBDA8-BFF9-4C75-BC6C-4EC8A2F03F1E	ALEMAN CASTRO AURORA	10/03/2021	Vigente	Nómina	2,541.52	1,700.72
CB999821-29A3-42C7-B5B7-E1076CF703AA	ARIAS CAMPOS YANETSI	10/03/2021	Vigente	Nómina	1,201.23	1,033.36
3444DC0C-96DF-4172-8888-6719F08F2D5B	ANGUIANO GALLEGOS MARIA ENRIQUETA	10/03/2021	Vigente	Nómina	1,201.23	964.36
FBD66B5D-9724-4214-A903-10B8E80601C5	BAUTISTA BUSTOS ANGELICA MARIA	10/03/2021	Vigente	Nómina	3,289.00	2,336.02
F5A3E3C1-02E5-419C-B1EC-BA78716E8BE2	AGUILAR MOTA XOCHITL MELINA	10/03/2021	Vigente	Nómina	5,187.00	3,030.42
A769EF99-EEAB-41C4-8281-DA7B8FF3FA93	AMAYA GUTIERREZ ERIK RUBEN	10/03/2021	Vigente	Nómina	3,103.10	1,803.47
3D19A7D3-D4A6-496B-9D93-8F3D94A4055B	ARANA RODRIGUEZ JULIO CESAR	10/03/2021	Vigente	Nómina	2,780.71	1,530.34
787FE6D0-9C36-47EB-8EF6-64E77919A66E	BANDA SANCHEZ JESUS	10/03/2021	Vigente	Nómina	2,780.71	1,818.08
44A9F766-F8AE-467C-BE70-3B9B8D4A2457	APARICIO AMARO MIGUEL ANGEL	10/03/2021	Vigente	Nómina	2,950.05	2,140.75
6A9A85BD-2212-490C-BATA-0EBB555D310A	ACOSTA CARRERA EVA ADRIANA	10/03/2021	Vigente	Nómina	3,499.95	2,242.62
F98BB1CE-DC6B-469D-B5A4-A578C4634FAF	BARRON FLORES ANA KAREN	10/03/2021	Vigente	Nómina	3,100.33	2,509.21
DD0B197D-B214-437A-91B1-7D09B5714140	BAUTISTA FELIX FROYLAN	10/03/2021	Vigente	Nómina	3,038.55	1,975.14
A659350F-3AA6-4891-96C4-EFF09E586710	CHAGOLLA BARAJAS AARON ESTEBAN	10/03/2021	Vigente	Nómina	3,038.55	2,033.90
6C19F6ED-8240-4343-B4FF-A3F0212AAE1F	AYALA CARDENAS JUAN MANUEL	10/03/2021	Vigente	Nómina	3,295.95	2,206.13
23233347-F774-4D27-A521-1469C35F352A	ARIAS AVILA ABRAHAM	10/03/2021	Vigente	Nómina	5,948.25	3,579.40
119B7483-873C-47C0-B326-505E0249ACAF	ALVARADO BAEZ JESUS MANUEL	10/03/2021	Vigente	Nómina	6,437.55	4,753.51
92EA40BE-D466-421D-BE7B-35D98DF08875	BAUTISTA GALINDO JUAN DE DIOS	10/03/2021	Vigente	Nómina	3,100.33	2,315.95
926D5C2-241C-4EBF-8316-9F9460276CAF	CASTRO IBARRA ROBERTO CARLOS	10/03/2021	Vigente	Nómina	3,450.45	2,388.54
66B7B587-057E-4672-B84F-AD357868F3AB	CARRILLO CASTRO MERLY CRISTINA	10/03/2021	Vigente	Nómina	3,450.45	2,116.92
051E6717-5F17-4980-916A-8CD477375DED	CASILLAS PEREZ MARIA ELIZABETH	10/03/2021	Vigente	Nómina	3,450.45	2,401.03
3E6158D9-BA92-45DE-AE58-8DA2C086F801	ACOSTA LOPEZ IGNACIO	10/03/2021	Vigente	Nómina	3,499.95	2,028.77
11A471AF-CA70-4209-9372-3DFB9447AD5C	BRETON CASTILLO VICTORIANO	10/03/2021	Vigente	Nómina	3,295.95	2,037.24
A3A80445-B8FF-4E51-BF75-2B1070A31174	CASTRO UC JUAN MARTIN	10/03/2021	Vigente	Nómina	3,435.00	2,242.94
64426A81-7114-4591-8DB4-60FECAD90497	CASTRO ABRACA CAROLINA	10/03/2021	Vigente	Nómina	3,099.85	1,585.64
6812673D-E2AB-4961-AADC-9B9C00E16C9B	AVILA SALAS DANIEL	10/03/2021	Vigente	Nómina	2,792.23	2,019.81
5AC081AF-CB51-4B07-AF98-272161F2F96C	ANGUIANO HERNANDEZ ANA ROSA	10/03/2021	Vigente	Nómina	4,096.59	2,431.82
CA4E58DB-2EBD-446A-8E2B-AF142436C505	BRISENO GOMEZ OMAR ALEJANDRO	10/03/2021	Vigente	Nómina	4,247.13	2,299.86
517200A5-2DF1-47C8-B975-494E2BE59222	ARIAS CAMACHO CELIA	10/03/2021	Vigente	Nómina	5,038.34	3,576.28





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
E3E2A15A-38A6-4D00-B085-29FB1F19B0C0	AGUILAR ANDRADE JUDITH	10/03/2021	Vigente	Nómina	5,038.34	3,245.64
3C0D0F3B-656F-44C1-9D0E-AB921DF8E2D9	ARMENTA CABANILLAS DELFIA	10/03/2021	Vigente	Nómina	4,096.59	2,686.33
97080C9C-A59A-4D1C-B7AB-96CF8E634E62	BELTRAN AGUILAR JORGE LUIS	10/03/2021	Vigente	Nómina	5,038.34	3,346.85
4569A8D4-8FF5-4651-B3A2-8558FA3C11FE	CANUL DZUL MAYRA	10/03/2021	Vigente	Nómina	4,749.39	3,932.96
94C63362-B724-46B1-970B-70D53D21D95E	CASTAÑEDA AMADOR IVONNE VANESA	10/03/2021	Vigente	Nómina	3,248.44	-1,977.19
331671EE-5E64-4D87-B6B5-F61E3D00FD57	AGUIRRE JAUREGUI VIVIANA BERENICE	10/03/2021	Vigente	Nómina	4,096.59	2,488.64
CACB36AA-FB25-4452-A0C6-1576FB877B77	BARRERA ARGUELLES IRENE	10/03/2021	Vigente	Nómina	5,038.34	4,177.42
C921510A-900F-4DA2-A87B-1FAEC383610C	BUSTAMANTE LANDA PAULA	10/03/2021	Vigente	Nómina	5,038.34	3,402.07
BDD16169-BB26-472C-8DEE-83D4EA59F0AD	CARRERAS CASTILLO LUISA	10/03/2021	Vigente	Nómina	5,038.34	3,507.44
8AE1A234-57F2-4B62-BE80-F4827B3DB30A	BRITO NONATO EDGAR	10/03/2021	Vigente	Nómina	2,923.70	2,262.69
C63831FE-B27C-40C5-A7FD-9E2577EEAC94	AKE KU EFRAIN GONZALO	10/03/2021	Vigente	Nómina	2,923.70	2,347.71
4E5EA618-115B-49D7-ADFE-E74DDFD1D2F1	ALONZO GONZALEZ ESLOVENIA	10/03/2021	Vigente	Nómina	5,282.05	3,461.79
AS5F9F244-4DD5-483F-823D-A9582262050A	CASTILLO BARRANCO ABIGAIL CECILIA	10/03/2021	Vigente	Nómina	4,552.25	2,778.92
DBA135E5-C930-4137-B830-9522176E457A	CATALAN SOLIS FLORIELA	10/03/2021	Vigente	Nómina	4,301.28	2,415.49
CE4E1754-17A1-42EC-87BB-AFEB7A5C397A	ARCOS SANCHEZ BERNARDO	10/03/2021	Vigente	Nómina	3,565.00	2,029.84
8A6447BF-6044-40B9-A4E4-B80E711E76D9	CABALLERO BATAN ELIZABETH	10/03/2021	Vigente	Nómina	1,353.27	1,068.78
90A53128-41BB-4D2F-B287-B431D92AFB5A	ALANIS GRANADOS JENIFFER ALEJANDRA	10/03/2021	Vigente	Nómina	1,865.03	1,705.01
EADAE48C-486D-4B61-ABE3-3052C79375E6	ARELLANO VELIZ XILKA ADAENA	10/03/2021	Vigente	Nómina	5,109.36	4,251.68
FCEB9BF2-F44D-46B8-B4AD-73B1E29A4D2B	AGUILAR FLORES NOHEMI	10/03/2021	Vigente	Nómina	2,622.22	2,409.49
7CD5743B-2BFA-40B6-B35F-CCE3C9B6D9E8	CHAVEIRO CIFUENTES RICARDO	10/03/2021	Vigente	Nómina	1,334.45	1,242.05
BFE1A5D3-E112-41B5-8BA2-830E15BBA9EC	PALACIOS FLORES ROBERTO ALEJANDRO	10/03/2021	Vigente	Nómina	7,098.40	7,007.12
997F5593-BFCE-4C82-93DA-9EBB255762FC	RODRIGUEZ SANCHEZ MANUEL	10/03/2021	Vigente	Nómina	6,118.85	5,597.35
A52C69EE-A309-4EF5-9F81-C0578FEA6978	PILAR CASTRO MARITZA LILIANA	10/03/2021	Vigente	Nómina	2,321.45	1,993.30
2BDA0C2C-01B1-43F4-B23F-B82B48CE2141	SAUCEDO LEYVA EVELYN ALEJANDRA	10/03/2021	Vigente	Nómina	1,540.39	1,520.86
1ED672CF-A104-4B8B-8A78-66582178258E	LOPEZ RIVEROS NOEMI	11/03/2021	Vigente	Nómina	1,156.80	1,110.70
58151F29-F0AB-4EE4-AD78-14447CEE3C4A	MENDEZ LOYDA MARIA DEL PILAR	11/03/2021	Vigente	Nómina	2,826.25	2,775.64
7AEB60TD-4394-45F0-B499-7234332CF01B	SANCHEZ CABRERA LESLY SAMARA	11/03/2021	Vigente	Nómina	3,980.00	3,608.78
24658BD2-FFFA-422C-876F-01AA613E6E2E	MONTELLANO ESPEJEL ROSALIA	11/03/2021	Vigente	Nómina	2,192.75	2,143.88
3314205D-E1C8-46F0-B710-707068864B6	CHUMACERO NÚÑEZ LESLY KARINA	11/03/2021	Vigente	Nómina	2,192.75	2,143.88
AB4CDB91-1D51-4F40-98D6-4EFA9871DE0E	MACIAS LIMA JULISSA	11/03/2021	Vigente	Nómina	2,163.51	2,099.11
26DE077D-D4CD-4873-9C31-1CE03108C0EA	GAYTAN RUEDA REGINA	11/03/2021	Vigente	Nómina	4,720.00	4,284.68
7CAF83AE-3ADB-4D2A-B37B-A1EBE9A327E2	HERNANDEZ PEREZ CARLA BERENICE	11/03/2021	Vigente	Nómina	2,106.61	2,031.93
2B3F39B1-F0DF-4AA4-92C5-3028C5A627F3	JUAREZ RUBIO CESAR DANIEL	11/03/2021	Vigente	Nómina	120.55	120.55
E7636E48-B9E1-4481-8FDB-8D1459B4CDE6	BARRIOS ARREDONDO MARTHA	11/03/2021	Vigente	Nómina	2,425.59	2,346.55
DA97E481-07B7-4E08-8852-34553D38CAF6	VALDEZ LOPEZ ELIZABETH	11/03/2021	Vigente	Nómina	1,994.32	1,945.39
C46BD105-1BF6-4DE5-8EAF-252979A4D096	GARCIA RAYMUNDO PAULINA	11/03/2021	Vigente	Nómina	2,281.72	2,214.20
A05DE586-5FBC-47E7-824D-F7B932FF3A54	SALAZAR RODRIGUEZ SARA KEREM	11/03/2021	Vigente	Nómina	969.64	923.48
C68BE7E-7C23-41F6-9184-C774AAE2AD92	MARTINEZ MARTINEZ MARIA FABIOLA	11/03/2021	Vigente	Nómina	2,192.75	2,143.57
16CE4485-80C6-4444-8A23-30FA584E16EE	ELIZALDE GOMEZ AGRIPINA	11/03/2021	Vigente	Nómina	2,216.69	2,143.81
D78AD1D9-F7C5-48DA-ABA7-1AA207A0C35C	NÚÑEZ MONTELLANO SANDRA	11/03/2021	Vigente	Nómina	4,340.00	4,048.58
49E7BA02-ED2A-4040-AE61-2A2A7BD68D08	RAMOS TORRES LETICIA	11/03/2021	Vigente	Nómina	3,480.00	-3,317.97
B45E27CA-CA1C-49A7-8794-80DB5EFB22D8	MORENO SALAS MARCOS	11/03/2021	Vigente	Nómina	2,218.14	2,163.45
6D5156CC-2955-44A4-B4C3-21D0B035145D	RUEDA GARCIA ARTEMIA	11/03/2021	Vigente	Nómina	2,206.70	2,148.25
3FCD4E6B-C479-41EB-80CA-2115D105F7BD	CABRERA RUIZ NANCY	11/03/2021	Vigente	Nómina	3,970.00	3,750.35
3448D5CB-DFCE-4DC5-B6A6-727722FB3AE3	REYES LAGOS SALVADOR	11/03/2021	Vigente	Nómina	3,000.00	-2,881.09
68E220C0-4BB8-4702-9276-4201F040C3D6	GONZALEZ VALDEZ EDUARDO	11/03/2021	Vigente	Nómina	2,192.75	1,714.80
57373B89-FA14-4E02-A75F-AD25BD4CCCEC4	RODRIGUEZ HERNANDEZ BERTHA	11/03/2021	Vigente	Nómina	1,642.37	1,596.65
85A256A7-8311-469C-9FF7-DD665370C6CB7	VAZQUEZ MAYORAL KARLA AMERICA	11/03/2021	Vigente	Nómina	1,642.59	1,596.87
2D1E72D6-BCCA-4960-80C8-8789E31E76C4	HERNANDEZ ALANIS ANA KAREN	17/03/2021	Vigente	Nómina	1,223.81	0.00
330A20E5-E5A6-4800-A392-B53A29720599	LARA GARCIA DE LA CADENA IRAIS	17/03/2021	Vigente	Nómina	2,536.62	1,337.75
00B03E8C-DBA9-4D5C-A7FA-72AD7714394A	FLORES ESPINOSA ANA GABRIELA	17/03/2021	Vigente	Nómina	2,582.87	2,232.00
E063E0AB-AB36-43EC-84F2-F573FEE8E46A	SOSA OLIVO ROSENDO EMILIANO	17/03/2021	Vigente	Nómina	3,488.59	2,937.23
7798050D-78EC-4DF2-BB7D-025023AC7A34	SOLIS OCAMPO MARIANA SARAI	17/03/2021	Vigente	Nómina	3,588.11	3,003.86
DC545905-93D1-48B4-9A75-ADB6F21C08A9	GALVEZ OLIVARES MARIA ANGELICA	17/03/2021	Vigente	Nómina	3,127.35	2,660.19
33AA00FB-F1C7-46CE-95CA-69BCCCE37457	HERNANDEZ ALANIS ANA KAREN	17/03/2021	Vigente	Nómina	1,223.81	0.00
6CB7C096-DE49-4DD1-B622-E1D27DB6A59A	LARA GARCIA DE LA CADENA IRAIS	17/03/2021	Vigente	Nómina	3,388.57	2,075.60
26E1B95F-50AA-4349-A28C-38BF93B938AC	SOLIS OCAMPO MARIANA SARAI	17/03/2021	Vigente	Nómina	3,503.77	2,937.41
755F03F9-77D1-424E-ACD6-593D86AA3813	SOSA OLIVO ROSENDO EMILIANO	17/03/2021	Vigente	Nómina	3,359.52	2,833.49
0E6C5D55-CAC3-4836-91FF-FA9AD0876613	FLORES ESPINOSA ANA GABRIELA	17/03/2021	Vigente	Nómina	2,489.44	2,153.07
A0E6745A-9447-4985-99DB-02335A7BA1E2	GALVEZ OLIVARES MARIA ANGELICA	17/03/2021	Vigente	Nómina	3,107.94	2,645.93
820E183F-EA6F-4B69-BCF4-027DB33A659E	ALANIS DIAZ ABIGAIL	19/03/2021	Vigente	Nómina	5,000.25	4,952.79
10C36A46-1764-4061-9C24-2DEB0A5FADC9	ALEJANDREZ SALAS MIRIAM	19/03/2021	Vigente	Nómina	5,021.64	4,981.68
2145A169-9049-4888-8165-5E85410EFF709	ALONZO GONZALEZ ESLOVENIA	19/03/2021	Vigente	Nómina	6,103.88	5,617.07
A068F2DA-7C1F-4ED1-A043-B56D2ACASCB8	BARRIOS RAMIREZ BELLA HERMINA	19/03/2021	Vigente	Nómina	4,822.42	4,777.54





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
53F58C27-A53C-4CDB-AA50-357079E773DF	CASTILLO BARRANCO ABIGAIL CECILIA	19/03/2021	Vigente	Nómina	4,605.60	4,073.64
2ED340E1-B67D-4465-92A9-721715884323	CASTRO HURTADO HECTOR ARGENIS	19/03/2021	Vigente	Nómina	5,948.53	5,894.26
E8CB82AA-F0F1-4B9B-B030-641E762DA4FD	CARRILLO MERIDA BERTHA LIZBETH	19/03/2021	Vigente	Nómina	4,740.34	4,697.12
8A127B5F-827F-45A2-BC2E-CBFF1C4730FA	CANALES RUIZ ROSA MARIA	19/03/2021	Vigente	Nómina	4,878.20	4,830.37
ECE6092D-1DD2-4357-A4FA-17F2D69246A2	CATALAN SOLIS FLORIELA	19/03/2021	Vigente	Nómina	4,850.51	4,284.08
B2D7F58E-1D6E-4294-8187-B13FD92DF54D	CORONA FUENTES PAOLA	19/03/2021	Vigente	Nómina	4,993.89	4,948.33
95769107-4D41-49A2-B3A0-9DA31DED8C4B	DIAZ ZAFRA CARLOS IVAN	19/03/2021	Vigente	Nómina	4,816.99	4,706.01
399FA4CB-05B4-482A-9FFB-405272942966	DOMINGUEZ CILERA CARLOS GERARDO	19/03/2021	Vigente	Nómina	4,820.69	4,779.14
78F13EDF-70A0-4345-B79D-A43AB0C5C93C	DOMINGUEZ GODINEZ LUIS MARTIN	19/03/2021	Vigente	Nómina	4,895.98	4,849.73
297C2510-BBE3-42DA-B7CB-028F8A01CF23	ENRIQUEZ HERRERA LUIS ANTONIO	19/03/2021	Vigente	Nómina	4,990.37	4,952.01
92C69E70-137A-4A3C-AD78-B5215E7D40E6	FRAGA MORALES ELIZABETH	19/03/2021	Vigente	Nómina	4,975.01	4,611.07
44E3777F-20F4-4FD5-889B-63D74590586A	GARCIA MONTIEL VANESSA	19/03/2021	Vigente	Nómina	3,739.91	3,704.14
D19C3FDC-E186-41C7-B291-4DF65C334D53	GONZALEZ BECERRA MARISOL	19/03/2021	Vigente	Nómina	4,493.85	4,453.54
25C931AA-A73E-45D1-AE68-189FFAC29795	GONZALEZ CHAVEZ EDITH	19/03/2021	Vigente	Nómina	3,029.08	3,000.94
092D512B-590A-4591-BDD1-E434104BC094	GONZALEZ FLORES JOSE MANUEL	19/03/2021	Vigente	Nómina	4,814.50	4,770.80
B6464E14-55E0-4F20-B5C6-52A2752A601F	GONZALEZ SANCHEZ SAMUEL	19/03/2021	Vigente	Nómina	5,011.44	4,962.19
57AACDDF-FFDB-412E-8F69-12F3A15324DB	GONZALEZ ZUVIRIE CLAUDIA GRISEL	19/03/2021	Vigente	Nómina	4,838.41	4,537.28
DFDF5DCB-8049-4339-B269-26F67B5AC02F	GUTIERREZ PEREZ URIEL	19/03/2021	Vigente	Nómina	4,929.43	4,278.52
66441ADE-735D-4C5C-8648-33CF9FFC0B52	GUTIERREZ RODRIGUEZ JOSE LORENZO	19/03/2021	Vigente	Nómina	6,210.92	6,164.58
773A490B-4E5B-4C40-A87C-FE81BA7EA5E6	HERNANDEZ ARMAS EILEN DALETAEM	19/03/2021	Vigente	Nómina	5,003.00	4,962.96
35F517B0-1A7E-4E01-9B0B-5DB109D12EFB	HERNANDEZ LUGO ANGELICA MERARI	19/03/2021	Vigente	Nómina	5,024.63	4,761.88
38E4761B-D3E6-4835-B90E-3FDD61B3A8A3	HIDALGO DIAZ MARIA ISABEL	19/03/2021	Vigente	Nómina	5,001.00	4,650.13
D2BA5649-9619-4A0C-9E2A-EF5D511AFBEC	INZUNZA MEDINA JUAN MIGUEL	19/03/2021	Vigente	Nómina	4,934.09	4,880.99
45FA52D8-D727-4B49-B1B8-FFA6EE9D9746	JARDON SOLIS MARIZOL	19/03/2021	Vigente	Nómina	5,012.28	4,970.88
A0A35410-8E88-400B-889F-E7C393EEA1B1	JIMENEZ CABALLERO MARLENE NOEMY	19/03/2021	Vigente	Nómina	6,117.35	6,067.24
E2C3B29D-D982-46DB-9672-21F5E6642E83	JUAREZ ROSALES ESTEFANI MARLENE	19/03/2021	Vigente	Nómina	4,926.44	4,887.94
60E00589-9775-46EC-BE54-95E4418B0528	LOPEZ LOPEZ ERICK MANUEL	19/03/2021	Vigente	Nómina	4,672.94	4,629.97
00B9FE7A-6A44-46BF-8124-4C643D5A21E0	LOPEZ SANCHEZ ANAI	19/03/2021	Vigente	Nómina	4,890.96	4,563.64
45F53240-FD7C-42B2-B07A-6D985AA86D9D	LUCERO OCEGUERA JONATHAN	19/03/2021	Vigente	Nómina	2,722.50	2,702.11
28B09348-2374-48BB-9D22-FE5CC0B325A2	MARTINEZ HERNANDEZ JORGE LUIS	19/03/2021	Vigente	Nómina	4,981.82	4,923.51
B62838A4-3D37-4311-9BB0-C7D5F1126D60	MARTINEZ LOVERA AGUSTIN	19/03/2021	Vigente	Nómina	5,021.28	4,966.49
9E078A2A-C7D0-4350-BC4F-42B438B28450	MARTINEZ PEREZ LORENA	19/03/2021	Vigente	Nómina	4,876.66	4,591.29
201E057E-13B7-468B-98E2-446F8BC0BEE6	MENDOZA DE DIOS ROXANA	19/03/2021	Vigente	Nómina	4,946.43	4,900.16
11FE5426-859F-4FAA-983E-D85816ABA1F9	MENDOZA RODRIGUEZ MARIA CRISTINA	19/03/2021	Vigente	Nómina	5,023.74	4,984.27
1D98C4DE-EA3B-47CF-B3A4-F4E86758EF83	MELÉNDEZ RUIZ ROSALINDA	19/03/2021	Vigente	Nómina	4,653.91	4,459.78
A58F9DDF-23B3-43C2-BFED-BA62C1448C26	MORENO FERNANDEZ JOSE EDUARDO GIOVANNY	19/03/2021	Vigente	Nómina	5,010.79	4,971.16
6C2932B8-22FE-4CEF-B477-0806955CF395	NAVARRO BRAVO YOLANDA LILIANA	19/03/2021	Vigente	Nómina	4,816.09	4,536.93
B26D186D-6706-40B4-9034-C16889F39667	OLAN SUAREZ YADIRA GUADALUPE	19/03/2021	Vigente	Nómina	4,090.40	3,743.75
F345A9F5-E615-4ECD-BEF1-C790628FD75C	OLVEDA ENRIQUEZ SOCORRO	19/03/2021	Vigente	Nómina	4,888.72	4,606.14
44053C54-6DCC-42EF-A050-7609180D2364	OLIVARES HERNANDEZ ELI	19/03/2021	Vigente	Nómina	4,833.70	4,791.25
284C3C2B-179C-4F98-AB43-942B74631734	PAZ VILLEGAS ETELVINA	19/03/2021	Vigente	Nómina	5,010.57	4,969.63
BF888701-CDD6-4F5B-8987-CA70502390FD	PEREZ CEBALLOS ALAN RODOLFO	19/03/2021	Vigente	Nómina	4,825.86	4,789.55
D866953F-EF4A-4F5D-BADC-09379439351D	PEREZ KING JENNIFER MARYLIN	19/03/2021	Vigente	Nómina	4,984.72	4,944.90
FBE84B18-61A7-4CE9-BF22-11FC164CF945	PIÑA MARTINEZ FABIOLA BERENICE	19/03/2021	Vigente	Nómina	4,999.22	4,959.21
EA97B03E-02DB-4607-B8F7-BEEDD23F1149	RANGEL MARQUEZ CHRISTIAN JOARIB	19/03/2021	Vigente	Nómina	4,821.89	4,775.46
C3F7E331-F02F-451B-A5A6-EDE382D059B1	RESENDIZ MEAVE CELIA GEORGINA	19/03/2021	Vigente	Nómina	5,024.64	4,984.79
FB1025C0-CFAF-4F41-B9C6-B866CE79332C	RODRIGUEZ CASTILLO MARIA DEL ROCIO	19/03/2021	Vigente	Nómina	4,996.51	4,471.16
752E8C04-2068-4569-AC2A-6F34505A5148	RODARTE GARCIA ROLANDO	19/03/2021	Vigente	Nómina	5,006.81	4,966.65
8B578E88-2C0F-47A7-ADCC-E309D4D8B8C8F	RODRIGUEZ RODRIGUEZ GUILLERMINA	19/03/2021	Vigente	Nómina	4,858.06	4,520.58
0F2D8DE9-AE37-45D2-A90C-C831BA63E946	RODRIGUEZ SOTO CECILIA	19/03/2021	Vigente	Nómina	4,941.06	4,493.93
92446D7C-5ABE-4173-A80A-01DC8C33A663	RODRIGUEZ SANCHEZ MANUEL	19/03/2021	Vigente	Nómina	5,003.01	4,670.90
0D6670A2-8C1A-40A9-8753-A3F8B5DF6CDE	RUIZ COLIN ELOISA VIANEY	19/03/2021	Vigente	Nómina	4,850.48	4,806.56
FOF6ED92-D87E-440F-8D27-534E7532553B	SALCIDO BAÑUELOS ELIZABETH	19/03/2021	Vigente	Nómina	4,770.52	4,714.67
B48C66DB-9441-4DFA-8135-ACF6E0B0272E	SANCHEZ CARRASCO MARTIN NOE	19/03/2021	Vigente	Nómina	4,861.16	4,512.52
4C5CC1DD-AC65-445F-B08E-91D13151B5B2	SOSA OLIVO ROSENDO EMILIANO	19/03/2021	Vigente	Nómina	5,188.14	5,128.49
52DC79C5-6DC4-4171-8E2D-DC189F893DA5	TINAJERO SANDOVAL ALMA ARACELI	19/03/2021	Vigente	Nómina	4,825.87	4,783.78
C6F19D89-3285-42D4-8043-DEB5C71EA66B	VALDEZ VILLATORO MARIA LUISA	19/03/2021	Vigente	Nómina	4,820.28	4,778.47
B50FA99E-7B05-41DD-875E-4A41448FF0E	XOCHIPA REYES MARIA ARELI	19/03/2021	Vigente	Nómina	4,906.44	4,851.42
5F581433-9AD0-4CBA-A7E9-98E2D6F82C7F	ZAPIEN MACIAS PERLA MARINA	19/03/2021	Vigente	Nómina	4,825.98	4,237.83
EABEF3F0-9A66-4E5A-BE05-59EF9866DF80	LEOS ZUNIGA AMERICA	19/03/2021	Vigente	Nómina	1,356.31	1,341.67
1E01AEA0-E98E-41D4-A230-832E9AE8C9B2	ALVAREZ MONTAÑEZ ADOLFO NATANAEL	20/03/2021	Vigente	Nómina	845.84	800.68
3C56C6F4-0D0F-4131-9E5C-43C157343D7E	ARANDA RAMIREZ MARIA DE LOS ANGELES	20/03/2021	Vigente	Nómina	4,086.82	3,490.81
91913ED1-2247-4B5A-AD4C-47E09691037C	AGUILAR RODRIGUEZ JUAN EDUARDO	20/03/2021	Vigente	Nómina	548.39	525.74



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
5B5BCD71-38E8-4310-96E2-38B7AAAF0CA6	BAUTISTA ESTRADA GUILLERMO	20/03/2021	Vigente	Nómina	1,365.41	1,179.71
75A6B0DB-8E37-4777-926E-265354027BD3	BARRERA SALDIVAR JAZMIN	20/03/2021	Vigente	Nómina	867.65	792.58
0AF1C63D-B0D8-4324-A90D-A38D74718512	BELTRAN SOTO ALMA ALICIA	20/03/2021	Vigente	Nómina	1,159.80	923.39
D8DDAF0F-098B-4B72-AFCE-BD6E6D12F910	CASQUERA DORADO IGNACIO	20/03/2021	Vigente	Nómina	1,325.82	1,294.24
096491D6-C08E-4835-94E1-D6A2F0011AB7	CHAVEZ REYES BERENICE	20/03/2021	Vigente	Nómina	4,787.40	4,553.23
DB4E0E62-4AF6-4FCD-9C47-19663BD917E9	CORTES PARRA SERGIO ALEJANDRO	20/03/2021	Vigente	Nómina	542.45	501.88
EA971C86-1485-4CE5-AD2F-6D184B7C74F7	ESQUIVEL ALBARRAN JOSE MARGARITO	20/03/2021	Vigente	Nómina	3,728.99	3,130.09
40F76D9D-06C5-4422-8304-A6EA48B1D0B8	FUENTES HERNANDEZ MALINALI	20/03/2021	Vigente	Nómina	209.91	203.30
AA69FE63-409E-42D2-AA50-DD97DC912C59	GASPAR AVENDAÑO LUZ VELIA	20/03/2021	Vigente	Nómina	3,359.15	3,325.69
680E3562-59F6-4969-8970-3505FED43EC7	GARCIA VELASCO JENNY DEL CARMEN	20/03/2021	Vigente	Nómina	1,497.64	1,497.64
41D4553D-087D-4938-868C-FACAD6F4FAF1	GOMEZ RIOS FREDY RAUL	20/03/2021	Vigente	Nómina	542.45	510.04
D7FB2170-1EF8-473A-90AF-3EB3361F47EF	HARO LUGO JESUS ABEL SAUL	20/03/2021	Vigente	Nómina	15,218.76	13,503.16
F39F5489-B897-41D1-AEE9-94E7C27C3B52	HERNANDEZ JIMENEZ DIANA	20/03/2021	Vigente	Nómina	1,832.54	1,445.13
430F6852-B5CE-4077-A9D8-A4FD4FCD2B17	LIMAS AGUIRRE NORMA ELIZABETH	20/03/2021	Vigente	Nómina	1,777.74	1,685.53
2EED78D1-851D-4556-9493-A4D5EF6285ED	LOPEZ INDALICIO ARMANDO	20/03/2021	Vigente	Nómina	3,657.52	2,883.65
6BA8951B-2850-46BE-BDAD-5860A4EA62A7	MARRON GAMA MARLEN	20/03/2021	Vigente	Nómina	790.58	702.79
EA6F520B-DE5C-49FB-9844-3EEAF59DDCDD	MONTOYA NAVARRO JESSICA SARAHÍ	20/03/2021	Vigente	Nómina	434.73	407.74
81F2CFEE-27BD-45EA-80E6-CAFDD7E060E4	PENA JUAREZ VIRGINIA GUADALUPE	20/03/2021	Vigente	Nómina	1,615.34	-1,438.07
B114458E-51B0-4C59-8F8F-D48C25176AD7	PENA MARTINEZ NANCY KARINA	20/03/2021	Vigente	Nómina	214.38	189.98
DEEAD710-246D-4BA9-8F83-3CC1D87E1E6F	PEREZ PEREZ AILUD	20/03/2021	Vigente	Nómina	9,802.38	9,057.92
A6556730-0EE1-4DF1-8EA4-3FDD6615C53E	RAMOS CASTILLO MARICRUZ	20/03/2021	Vigente	Nómina	835.22	785.08
5BCFADCB-38DE-4D74-87D8-5464B61DA979	RAMIREZ HERRERA GUSTAVO	20/03/2021	Vigente	Nómina	7,123.72	5,771.38
E52657E8-EFD7-4931-856D-85EB3D2DDAAC	RAMOS HERNANDEZ YOANA ADRIANA	20/03/2021	Vigente	Nómina	1,183.29	1,183.29
6E86836B-3EB8-419E-A2DC-69ED57B76681	RAMOS JIMENEZ RODRIGO	20/03/2021	Vigente	Nómina	2,089.57	1,955.87
39879FA2-F172-4938-A361-22AB0E664F2E	REYES HERNANDEZ DULCE MARIA	20/03/2021	Vigente	Nómina	1,658.65	1,559.41
27830A62-FDBA-419E-9F6C-F20A3F8930B1	RODRIGUEZ ATEMPA JULIO CESAR	20/03/2021	Vigente	Nómina	14,453.09	11,929.39
3E445549-8BF4-45AC-BCFF-6D2EA6A830AE	ROMERO CASTRO KENIA	20/03/2021	Vigente	Nómina	5,389.19	4,809.22
543B6417-3008-4FF1-8DC6-8CFFD677337E	RODRIGUEZ CASTRO OSCAR	20/03/2021	Vigente	Nómina	598.26	598.26
67534A5B-DD35-4207-BCF5-939F67F90381	ROSAS JUAREZ JAVIER	20/03/2021	Vigente	Nómina	873.58	873.58
3D0108E4-A3DB-4D72-826B-A9CE1A3A95F6	ROLDAN LARA KARLA FABIOLA	20/03/2021	Vigente	Nómina	973.40	783.08
4BB16E4F-083A-45C5-A422-553B6B21823F	RODRIGUEZ MONJARRAS ISAAC	20/03/2021	Vigente	Nómina	1,779.45	1,779.45
8319EB07-4374-4E12-8742-ED2C274A4C59	ROMERO RIOS RAQUEL	20/03/2021	Vigente	Nómina	4,087.62	3,494.51
176D40DF-92F0-47D3-8D08-DC5FEFA3FD88	RODRIGUEZ RUIZ SAMUEL	20/03/2021	Vigente	Nómina	1,121.22	996.63
BA62A0A3-D4D7-41C4-BBD9-D0A558B81909	VARGAS RAMIREZ OSWALDO	20/03/2021	Vigente	Nómina	8,713.50	7,326.41
CC39DCC9-963F-4DFB-82F0-A2F59C8DAB2F	VARGAS DE SANTIAGO LITZY KOREY	20/03/2021	Vigente	Nómina	735.03	579.76
7BE6A24F-4C8E-4274-8DA1-AAAF54C87965	VILLEGAS GONZALEZ PABLO	20/03/2021	Vigente	Nómina	346.70	336.64
DA681135-566D-4B72-8E07-CF38A29F6811	VIDRIO MONTERO YESENIA	20/03/2021	Vigente	Nómina	1,306.63	1,203.76
49D327D0-B97C-49C7-9FEF-40DC1F9C847C	SANCHEZ AGUILAR LUIS URIEL	20/03/2021	Vigente	Nómina	2,136.62	2,136.62
78971E0C-190D-4C9B-AD45-593924474A8D	HERNANDEZ IRINEO MA. ALICIA	20/03/2021	Vigente	Nómina	2,876.96	2,641.53
2CE72335-EFF8-469D-9211-2EF112DD4E49	FLORES ESPINOSA ANA GABRIELA	22/03/2021	Vigente	Nómina	5,458.12	5,412.88
B7D63DF6-9DC8-44A9-8C63-6301480637D7	GALVEZ OLIVARES MARIA ANGELICA	22/03/2021	Vigente	Nómina	5,498.80	5,438.37
F89BB067-0C90-430F-B3A5-500A70FC1682	LARA GARCIA DE LA CADENA IRAIS	22/03/2021	Vigente	Nómina	5,498.80	5,439.15
9C21B110-CC93-459F-8C12-6DE9680B9986	SOLIS OCAMPO MARIANA SARAI	22/03/2021	Vigente	Nómina	5,471.68	5,399.94
CBBC1BB6-54FC-4814-A558-93DE212A1CD8	GOMEZ GUTIERREZ ANA GABRIELA	23/03/2021	Vigente	Nómina	3,571.23	415.92
E396DFCE-11A8-4389-9932-FD710421EF16	ALVAREZ RAMIREZ YESSICA JUDITH	23/03/2021	Vigente	Nómina	1,478.39	1,444.88
0028575B-912E-4866-8885-0E2DF158734F	GUILLÉN BRIONES GLORIA LIZETH	23/03/2021	Vigente	Nómina	3,374.70	2,987.62
F3DFE8DC-B36F-405E-8310-40B9800E24F4	GARCIA ESQUIVEL IBET GABRIELA	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
10FA900B-02BB-4E7A-BC37-80496864489C	AGUIRRE VALDEZ NANCY GUADALUPE	23/03/2021	Vigente	Nómina	3,374.70	2,987.62
82D95063-A071-4535-BAA6-1CE601A63806	HERNANDEZ ESPITIA ESTHER MARGARITA	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
9CBAB2C3-A87B-4812-BFF3-DE986B1D406B	BENAVIDES FIERRO VIANEY	23/03/2021	Vigente	Nómina	636.22	625.05
626C34CA-CB98-4D71-9034-4B584763A80F	BLANCAS QUINTANILLA LEISLI MITZI	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
F96998C1-0025-4C21-8321-B4FB6C318EC3	AREVALO TORRES JAIR	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
90CF6863-E808-4932-86CB-7C34522B8853	HERNANDEZ ROSALES BEATRIZ	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
DFCFE8B4-E471-4A8B-87F6-0C16C27F49F5	CERVANTES VELARDE PATRICIA	23/03/2021	Vigente	Nómina	3,374.70	3,182.70
D36630A1-920C-4F77-82CB-E9907CE645B7	CABRERA PEREZ SONIA	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
0FA989A5-4A27-4DED-98FA-B5743DC3E9EA	GOMEZ GUTIERREZ SOFIA ALEJANDRA	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
6FF8B4D9-6246-4645-A26E-5D792883E454	AMORES ROBELO LOURDES CONCEPCION	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
1D2472C2-3E4A-4C59-BDF3-45261B6FB8CF	DELGADILLO GARCIA JESUS AGUSTIN	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
22417E2A-94E3-417A-B8D3-C1B1F27B791B	HERNANDEZ REYES JOSE IVAN	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
9645555D-2C86-41B4-99E5-2B06EA44915D	GARCIA ROMERO ANA PATRICIA	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
43AB61C1-D744-4D29-80D6-FDC7A4A59218	AVILES VALVERDE ANGEL	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
A11244A-DF2E-4B79-94C5-13B48BEDFE8B	CARDENAS VEGA CLAUDIA LUCERO	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
1959E091-830E-420B-917F-0F381FE2536E	HERNANDEZ FRANCISCO CECILIA	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
04625D05-3293-4A8D-8CD2-83322ED95AB4	HERNANDEZ LOPEZ MARIA DEL ROCIO	23/03/2021	Vigente	Nómina	3,374.70	3,184.00



2026
Año de
Margarita
Maza



2026
AÑO MUNDIALISTA



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

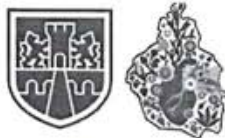
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
4D89F268-7498-4B04-9B1D-5F3C3432F47D	BERNAL ZUNIGA ANA PAOLA	23/03/2021	Vigente	Nómina	3,374.70	3,182.70
B0188E95-CFF4-49EB-9287-32302B800023	ESCOBAR SANGERMAN MAGALY	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
9ABA8E01-74D4-4B7C-8DC2-34C8A20D966C	ABARCA CALIXTO PATRICIA	23/03/2021	Vigente	Nómina	3,712.17	3,521.47
E3673712-47D7-4895-A530-3CFF7242E01E	HERNANDEZ SANCHEZ ANA PATRICIA	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
31A0740D-913E-45B2-9226-2BDD55880283	BERNAL ACOSTA ALBERTINA	23/03/2021	Vigente	Nómina	3,374.70	3,182.70
FCC5E3D2-5F18-4CB1-A79F-559C39552043	CARMONA DE LOS SANTOS GABINA ESTHER	23/03/2021	Vigente	Nómina	3,374.70	3,183.90
5797EF22-3879-44AC-9C8B-584B285129D6	CANDELARIA VILLANUEVA BLANCA NELLY	23/03/2021	Vigente	Nómina	3,374.70	3,183.90
7920B7E3-DA88-4B16-876F-5ED6651F1B73	CASTILLO SAUCEDA MA. DE LOS ANGELES	23/03/2021	Vigente	Nómina	3,374.70	3,183.90
CBE65E72-F667-47BE-B667-53F58C2EBE93	GALINDO QUEVEDO CELIA	23/03/2021	Vigente	Nómina	3,374.70	3,183.90
F8940E7F-F0D6-4CEE-8A89-89A7C5D0F0259	DIAZ GALVAN JUAN DAVID	23/03/2021	Vigente	Nómina	3,374.70	3,183.90
B74C098B-2D24-44D1-B013-9B6093EFFE04	ADAME MALDONADO MARGARITA	23/03/2021	Vigente	Nómina	3,824.66	3,633.86
3C43755D-60AD-4CFB-BEDB-64FDEEC79D0B	BECERRA PEREZ LUIS DAVID	23/03/2021	Vigente	Nómina	3,374.70	3,183.79
995E0793-5142-49A1-B337-3F43DFC447AA	DIONICIO GONZALEZ DULCE MONTSERRAT	23/03/2021	Vigente	Nómina	3,374.70	2,987.62
C621BD6B-0DB7-4BB3-9980-7981CB89596D	FIGUEROA CHAVEZ MARLENE ALEJANDRA	23/03/2021	Vigente	Nómina	3,374.70	3,183.79
DABF9640-5C34-4027-80BE-1EBE68A0FA77	HERNANDEZ CORONADO MA LAURA	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
3264EAD8-1F45-4952-B5F5-3E5AE5E8FD77	AREVALO TORRES LUIS EDUARDO	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
0A42089A-F186-4A9F-A4A4-E65BB15E8F54	GALVAN MENDEZ NORMA JANET	23/03/2021	Vigente	Nómina	3,374.70	3,183.79
6D1E9100-0FC1-439E-94A0-8149055FCD09	GONZALEZ LEON OMAR JORGE	23/03/2021	Vigente	Nómina	3,374.70	3,183.79
3F13718D-4E4A-4BD6-9E71-A7AF37BF18C3	HUERTA BANDA JOSE	23/03/2021	Vigente	Nómina	3,374.70	3,183.79
92131C2B-D2A1-4A95-9A54-82A79F0AC582	AVILA GUERRA VICENTE	23/03/2021	Vigente	Nómina	3,374.70	3,183.68
48F762C9-A9F6-4913-B56A-05CCA433B1EF	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	23/03/2021	Vigente	Nómina	3,374.70	3,183.79
488EB16A-21B1-40EC-8DA6-67ACE10B9B66	HINOJOSA VARGAS AFRICA MARINA	23/03/2021	Vigente	Nómina	3,374.70	3,183.68
1CDB3EA5-9527-42E1-8C43-6D670A4CE0FF	BERNAL LAZARO MARCOS DAVID	23/03/2021	Vigente	Nómina	3,374.70	3,183.90
CA4A4F5B-086B-409B-AE8F-A5D58654FA0E	CANO PEREZ JESUS	23/03/2021	Vigente	Nómina	3,374.70	3,183.57
60502A59-EE0D-463A-A686-46D0EA9BDC6F	HERNANDEZ PALOMO SANJUANA	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
5E4356A6-6FE3-4F9B-A0B8-B156BB436ED6	HERNANDEZ RODRIGUEZ BEATRIZ	23/03/2021	Vigente	Nómina	3,374.70	3,183.57
A008D46E-FD81-4B48-9A3E-1842CF472427	CABRERA AVENDAÑO MANUEL JESUS	23/03/2021	Vigente	Nómina	3,374.70	3,183.79
7B52BA37-0916-46D6-A3F4-BD0FF7AF9B4F	CUEVAS VEGA ARGENTINA	23/03/2021	Vigente	Nómina	3,374.70	3,183.68
2FE43BE0-08B5-40C4-A69C-CAFDD997DD6ED	GARZA NARVAEZ MARIA ESTHER	23/03/2021	Vigente	Nómina	3,374.70	2,811.08
97D93772-B691-4C95-B59C-03897ECF0B0F	HERNANDEZ DIEGO EVA LUZ	23/03/2021	Vigente	Nómina	3,374.70	3,183.57
52B02CDE-F630-4581-9500-BC16E2781AAA	CALVO BARRIENTOS JUDITH BELEN	23/03/2021	Vigente	Nómina	3,374.70	3,183.57
3B901784-3415-4F0D-94E8-828B7D27B53B	GARCIA SANCHEZ BEATRIZ	23/03/2021	Vigente	Nómina	3,712.17	3,521.04
062FD983-58D3-451B-BDE3-2E4905F78BC1	HERNANDEZ RODRIGUEZ HILDA	23/03/2021	Vigente	Nómina	3,374.70	3,183.57
1D8BE14B-150E-49BC-A6EB-B47F7F22D88F	CUREÑO TRUJILLO LAURA	23/03/2021	Vigente	Nómina	3,374.70	3,183.68
DCD1E77C-6EBB-4895-BEA7-CE8179A4A696	GARCIA ROMERO SOFIA	23/03/2021	Vigente	Nómina	3,374.70	3,183.46
74829556-5092-4121-9391-D3E48F79816E	BUSTOS CORTES YOLANDA	23/03/2021	Vigente	Nómina	3,374.70	3,183.90
41CE0550-EC62-4DB7-A89C-11E062F1FE45	GUEVARA VARGAS MARCELINO	23/03/2021	Vigente	Nómina	3,374.70	3,183.57
6371F0B0-3A0F-46A8-98DE-5F89E134F1A9	BALCAZAR PARRA FERNANDO	23/03/2021	Vigente	Nómina	3,487.19	3,293.50
107D1CCD-6B75-45C0-91BF-67F77765CB80	DIAZ CADENA YAMILLI	23/03/2021	Vigente	Nómina	3,487.19	3,293.95
001486E2-F61F-45B2-907D-E7D7618AFA79	FIERRO AGUILAR ERNESTINA NATHALY	23/03/2021	Vigente	Nómina	3,374.70	3,184.00
5AC2D912-7BE6-4F2C-9BBF-A943F32FF68B	GALVAN BALDERAS JOSE ANTONIO	23/03/2021	Vigente	Nómina	3,487.19	3,293.68
24177CD8-F12E-49B7-91AB-A0CB606B6D01	BARRERA PEREZ MARIANA	23/03/2021	Vigente	Nómina	3,487.19	3,293.78
C42C9CCF-9CEA-4D02-987C-93C4FEF58F8C	ALONSO MENDOZA AMABELY	23/03/2021	Vigente	Nómina	3,374.70	2,987.62
87FC253A-E2DA-4BEB-921D-591CA0313E98	FRAGOSO CERVANTES MARIO ALEXANDRO	23/03/2021	Vigente	Nómina	3,487.19	3,293.47
5AFE363F-0971-4B4D-BC3D-113683607D03	DURAN GOMEZ VERONICA	23/03/2021	Vigente	Nómina	414.05	408.65
8F5B2A52-1567-4A4C-8496-0AC707D07D0C	FLORES HERNANDEZ ALBERTO	23/03/2021	Vigente	Nómina	3,487.19	3,293.39
1AB76C58-6211-4AC5-BE12-DBD09983D830	BASULTO BARBOSA ANA ROSA	23/03/2021	Vigente	Nómina	3,573.86	1,295.20
33F93D8E-A7B0-4520-8B16-98EECC33A3FB	GARCIA MARTINEZ JOSUE MANUEL	23/03/2021	Vigente	Nómina	7,019.40	6,044.89
CCCD17F5-4C38-4CA4-85D7-C278CE1D27D8	GARCIA MALDONADO JOSE GABRIEL	23/03/2021	Vigente	Nómina	3,374.70	3,183.90
638B2FD2-95BA-4939-8561-8D6747A89787	ALVAREZ AGUILAR ANEL	23/03/2021	Vigente	Nómina	3,487.19	3,293.39
563F554F-5B48-4109-9F60-A490BDA0B2EA	BRAVO ORTIZ MARISELA	23/03/2021	Vigente	Nómina	3,487.19	3,294.02
766195F3-0C0E-42BE-8149-CF3F7A96D2A8	ESPARZA BELTRAN ARACELI	23/03/2021	Vigente	Nómina	3,487.19	3,293.68
1F139A43-BF61-4E5C-B4CF-5796049A5956	CRUZ JUAREZ CARLOS EDUARDO	23/03/2021	Vigente	Nómina	3,487.19	3,293.28
C216E170-59E2-434D-9249-29F703FD823E	GALLEGOS AGUILAR VIRIDIANA RUBIT	23/03/2021	Vigente	Nómina	421.51	415.74
3265ADB7-51A3-43C1-8116-8A99C9765FF4	BARRON CORDOVA ESTRELLA AMAIRANI	23/03/2021	Vigente	Nómina	3,374.70	3,183.68
6857BE78-7DBC-469A-A61E-0A7EF2235D0C	BALCAZAR PARRA VICENTE	23/03/2021	Vigente	Nómina	7,101.90	6,107.02
F564CC35-84B3-4873-A472-FE5711890441	CASTRO SUAREZ RAQUEL	23/03/2021	Vigente	Nómina	3,374.70	3,183.68
43B99FCT-ECCF-422D-A4FB-1F7CD4B689A2	AGUILERA IBARRA PALMIRA AIDA	23/03/2021	Vigente	Nómina	3,374.70	3,183.68
06591CE3-9598-4C71-9400-8F11DCB52658	CHAVEZ ROSALES MARIA CONCEPCION	23/03/2021	Vigente	Nómina	3,374.70	3,183.68
B5AF21FF-8F61-44AB-89B3-427F86645032	BAEZ SANGUINO VERONICA	23/03/2021	Vigente	Nómina	3,430.95	3,040.81
CB2A92F2-0766-43CF-88AA-CC25F84EBB72	ARELLANO SANDOVAL MAYRA ALEJANDRA	23/03/2021	Vigente	Nómina	7,296.63	6,281.69
4185F5A3-4EC5-4A40-8517-DD058725ABC2	CONTRERAS MACIAS IRENE JAYNE	23/03/2021	Vigente	Nómina	3,487.19	3,293.45
C5242427-8B0A-4E3E-ADFB-BCCC9D1E31EB	BEZARES ZEPEDA SELENE ELIZABETH	23/03/2021	Vigente	Nómina	3,374.70	3,184.00





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
50FE9F84-3204-4569-A2C7-7951A4C88877	AMADOR MUÑOZ OLGA EDITH	23/03/2021	Vigente	Nómina	3,487.19	3,293.22
B3D024FF-2818-4958-849C-7A49FEB7D0F9	BARRIOS CATALAN MARTIN	23/03/2021	Vigente	Nómina	3,487.19	3,293.06
DFC0E437-7E29-4F4F-B8EF-D90895308EFA	ALVARADO ROMERO EDUARDO	23/03/2021	Vigente	Nómina	3,487.19	3,293.39
C70E54A9-6EE6-4D2B-8B96-49D6AC0A6601	HERNANDEZ DIAZ ANA MARIA	23/03/2021	Vigente	Nómina	3,487.19	3,294.23
4B8D8BC3-B29C-4F2A-A159-6C3E037AE2BB	CASTILLO DEL ANGEL JOSEFINA GUADALUPE	23/03/2021	Vigente	Nómina	4,275.00	3,837.17
C88E5EB8-6E11-42AF-9D05-72FF551CA993	CISNEROS DIAZ GEORGINA	23/03/2021	Vigente	Nómina	748.57	734.18
A072EFC0-10E4-4C06-95A4-6A795269EFF5	HUERTA GARCIA JUAN JOSE	23/03/2021	Vigente	Nómina	1,725.61	1,685.25
B8B4587E-F2F1-4CC9-AE7D-649ED83BE82A	GONZALEZ GUERRERO MAGALY	23/03/2021	Vigente	Nómina	7,200.00	6,171.22
797F0173-08A0-478F-B067-0F6FE3DF746	CAMPOS FERNANDEZ RAQUEL	23/03/2021	Vigente	Nómina	4,275.00	3,837.17
9133AFF6-7639-4C58-B6E3-DA41F89337D6	CADENA MOLINA SANDRA ARACELY	23/03/2021	Vigente	Nómina	3,705.00	3,219.89
5C2024A4-DD26-4C6F-8866-161375B76FEF	CARDENAS AGUILAR MARIA DE LOURDES	23/03/2021	Vigente	Nómina	4,035.00	3,630.24
E7DA95A4-8F97-4C55-B4E7-FD330747EEEC	GARCIA MONTOYA CLAUDIA ELIZABETH	23/03/2021	Vigente	Nómina	4,275.00	3,837.17
FB18A6D4-E2DC-4CFB-B4B3-D3613ED68118	GONZALEZ QUINTERO ELIZABETH	23/03/2021	Vigente	Nómina	4,275.00	3,837.17
77048CCD-527A-4DBF-B323-5E42B4716DAE	GONZALEZ PEREZ ELIA ALICIA	23/03/2021	Vigente	Nómina	4,275.00	3,837.17
6E5A72F8-BDB7-436C-8683-B7973FE8CD7D	CARDONA PALACIOS ELVA PATRICIA	23/03/2021	Vigente	Nómina	2,070.22	2,019.89
69ECD961-FD21-4880-981D-CAEFE262C378	ACOSTA LOPEZ IVONNE EMILIA	23/03/2021	Vigente	Nómina	6,000.00	5,250.84
85FFA282-7A76-41F8-B616-B106B0616995	BRIONES GOMEZ RICARDO MARVIN	23/03/2021	Vigente	Nómina	13,500.00	11,095.00
EC735703-59FC-43C9-B9D9-E27A198B89AB	FERNANDEZ BOY AURORA ARLETTE	23/03/2021	Vigente	Nómina	4,275.00	3,837.17
7621476A-9594-4E29-9CA2-53E1F3ED0A6	DIAZ OLIVARES SILVANA ROSA LAURA	23/03/2021	Vigente	Nómina	2,323.03	2,266.51
ED0673F4-E4F4-48FB-96D5-A62056ABB877	AGUILA HERNANDEZ LILIA MARISA	23/03/2021	Vigente	Nómina	4,275.00	3,837.17
E89D030B-1656-49E4-8DC6-36A331FAD366	GONZALEZ LOPEZ DIANA	23/03/2021	Vigente	Nómina	4,275.00	3,837.17
B2C07C23-8F63-482B-8E34-BF717699F934	GARCIA HERNANDEZ SARA KARINA	23/03/2021	Vigente	Nómina	4,275.00	3,837.17
14BFAB3F-BB25-4174-A727-9897743ADD28	CERVANTES MANZANO LIZETH	23/03/2021	Vigente	Nómina	4,275.00	3,837.17
831A3656-8266-4923-AD07-4FFEA372F131	ABREO REYES MARIA GUADALUPE	23/03/2021	Vigente	Nómina	7,200.00	6,167.27
39E7FB5F-A19F-4193-B46D-16B4C0F47132	COYOTL OCOTILLA OSCAR	23/03/2021	Vigente	Nómina	3,150.00	2,989.33
A089BA81-AAE0-4BA4-A560-41558E9AF50F	CARRILLO TORICES IVONNE HAYDEE	23/03/2021	Vigente	Nómina	3,150.00	2,973.10
1D1C3008-27E4-45F4-9360-5A40C3B35783	GARCIA SALAS MARICRUZ	23/03/2021	Vigente	Nómina	3,150.00	2,989.24
626A24B7-8292-4C81-A5A8-EBCB976CC57E	CONTRERAS DOMINGUEZ NANCY	23/03/2021	Vigente	Nómina	3,150.00	2,989.33
B0B02D67-85CA-40D4-9EB2-B6E15B1A492D	CHAMORRO YANEZ VIADNET VIRIDIANA	23/03/2021	Vigente	Nómina	3,000.00	2,879.53
23E0C943-59ED-4C58-A237-6E090D3929DD	FLORES DE LA CRUZ JULIO CESAR	23/03/2021	Vigente	Nómina	3,150.00	2,988.92
AEA0A06B-CC11-47F7-A5AB-6A873BD1DD8	AGUAS LINARES ESMERALDA	23/03/2021	Vigente	Nómina	3,937.50	3,545.58
E9D76FF1-2A7A-443E-B8B1-F69458CDDCCE	ALVAREZ LARA ANA KAREN	23/03/2021	Vigente	Nómina	3,953.25	3,559.00
D5D894F9-EBC2-4C3E-B8B9-DE0E7A9823A2	GARCIA MAGANA ERIKA	23/03/2021	Vigente	Nómina	3,150.00	2,989.33
C69B3734-54D8-46A2-A804-8F78F2EE484B	FRAGOSO CRUZ JUAN JOSE	23/03/2021	Vigente	Nómina	5,625.00	4,953.06
E5C245CE-C78B-494D-85AC-5B1F74B0288E	CARLOS LOPEZ TERESITA DE JESUS	23/03/2021	Vigente	Nómina	3,000.00	2,879.63
7F7EDA6D-853A-4B4F-8842-0A0098631D43	GUERRERO HUITRON SANDY IVETTE	23/03/2021	Vigente	Nómina	3,000.00	2,879.63
46A7711A-02B5-4BE2-B29A-411C618388AA	GUTIERREZ MARQUEZ ANA NILIA	23/03/2021	Vigente	Nómina	3,000.00	2,879.63
68AF9926-E868-4B49-8313-A6DBD4792CB6	CANTERO GARCIA ROCIO	23/03/2021	Vigente	Nómina	3,000.00	2,879.63
96364924-719E-4699-A093-12B3D12B1CBB	CHIM CAB ALVAR ORLANDO	23/03/2021	Vigente	Nómina	5,250.00	4,651.51
F0B8CB34-8140-4A8B-8E3D-0F82C7B82331	ESQUIVEL SEGURA CAROLINA	23/03/2021	Vigente	Nómina	3,255.00	3,080.30
73FF6452-A8FB-401F-B6BC-776E7A8347BE	GARCIA JUAREZ MARIANA	23/03/2021	Vigente	Nómina	3,255.00	3,080.30
07D73A0B-F299-41B2-8FE4-89BA7C0B3471	ESTRADA CANTU RICARDO URIEL	23/03/2021	Vigente	Nómina	3,795.00	3,423.04
BFED9886-F15B-4E25-9780-66E3FBE26041	DELGADO RAMIREZ CESAR ALEJANDRO	23/03/2021	Vigente	Nómina	1,230.46	1,203.52
179A6F1D-BE35-4154-805C-B5AF9EC23232	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	23/03/2021	Vigente	Nómina	1,795.00	3,422.79
0DF6A5EE-93DC-4A3E-A2BF-9D73D32E50F1	ARROYO PRIETO MARIANA	23/03/2021	Vigente	Nómina	3,495.00	3,288.01
9FABDEF3-EC7F-424C-86EE-6B8432CA2BE2	ESQUIVEL ALONZO ARACELI	23/03/2021	Vigente	Nómina	3,255.00	3,080.09
E57CA65F-BFD7-401A-94CB-86FE188BF073	GONZALEZ PALACIOS TERESA DE JESUS	23/03/2021	Vigente	Nómina	3,255.00	3,080.30
B53785F6-180F-4FAE-A509-C08273DF18D2	ARMENTA MONTES DULCE MONTSERRAT	23/03/2021	Vigente	Nómina	2,821.00	2,724.45
C0CDA700-235B-4CF0-B8DA-9431B5CA95F9	CRUZ JIMENEZ SONIA AMERICA	23/03/2021	Vigente	Nómina	3,255.00	3,080.09
EE331646-3301-4936-BC18-652EC0CB2E7	GARCIA LOPEZ NOEMI	23/03/2021	Vigente	Nómina	413.68	408.29
D6F61397-F7B1-4B59-99B2-2F9CA015456E	FELIX SANCHEZ JESSIKA	23/03/2021	Vigente	Nómina	925.48	906.64
7E165EA0-B067-4528-94EB-A9C94340B381	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	23/03/2021	Vigente	Nómina	3,255.00	3,079.87
CFE80C8A-2793-44F3-9B31-D2F1B3953FE2	GOMEZ RODRIGUEZ JOSE LAURO	23/03/2021	Vigente	Nómina	3,255.00	3,079.87
5A337E8E-B668-4AEF-92D1-172E782E3534	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	23/03/2021	Vigente	Nómina	3,255.00	3,080.19
76F23565-BE4A-4050-AE4A-38466F268BBB	GUILLEN CORTES MIRIAM AMERICA	23/03/2021	Vigente	Nómina	3,255.00	3,079.87
629C4849-4741-49CD-AABC-78560095DC0E	BOLANOS GALARZA VERONICA	23/03/2021	Vigente	Nómina	7,800.00	6,633.67
8FDDF4B4-6F4E-41D7-9619-21EE32024F48	ESTEVEZ ALVARADO MARTIN HUGO	23/03/2021	Vigente	Nómina	3,319.02	2,172.74
DAZAC01E-9264-451E-A324-D4866E250C5D	AVALOS ORTIZ MONICA LETICIA	23/03/2021	Vigente	Nómina	3,255.00	3,077.16
1F901AC0-2D5A-4E9E-B429-07045A4749E6	GUAZO MEDINA PERLA MARINA	23/03/2021	Vigente	Nómina	3,255.00	3,079.87
92B9B8D0-0237-45E6-8857-5C28522B7B0A	BRIONES SANCHEZ JOSE RAUL	23/03/2021	Vigente	Nómina	7,800.00	6,633.67
673FF371-A82D-41B5-B9DF-B736331AE0BD	GARCIA PEREZ LILIANA YAZMIN	23/03/2021	Vigente	Nómina	3,580.50	3,344.49
BD3BEAC6-93CF-43AF-8303-3AE588ABD2A9	GONZALEZ MADRID DULCE MARISOL	23/03/2021	Vigente	Nómina	3,704.40	3,344.43
01039220-E1F6-439E-8FC4-D44889E2552	DZIB MAY GENI LETICIA	23/03/2021	Vigente	Nómina	3,704.40	3,344.31





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

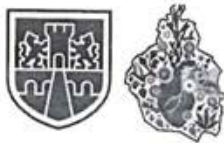
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
E3E9D95A-01EA-4C5D-9F82-E7815E595998	HERNANDEZ MEJIA VANESSA ELIZABETH	23/03/2021	Vigente	Nómina	3,580.50	3,344.49
31516349-E307-4D40-B057-FBF702AE8F5	AVALOS GUZMAN SARAI	23/03/2021	Vigente	Nómina	3,580.45	3,344.33
062ED4FE-B46A-4736-AC18-29681C0DDAEF	CRUZ MENDOZA ANGELICA ASCENCION	23/03/2021	Vigente	Nómina	3,580.50	3,344.14
5058720D-55F8-4C6A-BA19-21C1393EF14E	BAUTISTA ARELLANO ELSA MAYDELI	23/03/2021	Vigente	Nómina	3,580.50	3,344.14
9936D188-4021-41A2-A9BF-EF518FB68596	HERRERA QUINTERO HECTOR SERGIO	23/03/2021	Vigente	Nómina	3,580.45	3,337.59
33C6B085-2ADC-48DD-86CA-680FBE8BC979	BARAJAS VELASCO JUAN MANUEL	23/03/2021	Vigente	Nómina	3,580.50	3,344.14
1F1F261D-C086-4CBB-B158-8586132547A8	HERNANDEZ MARTINEZ MARTHA ISABEL	23/03/2021	Vigente	Nómina	3,580.50	3,344.26
91E83389-D24F-42C3-BEF5-DBD3092C9331	ARRIAGA ROBLERO MARTHA	23/03/2021	Vigente	Nómina	3,704.40	3,344.31
EEE624B4-A9FD-48D1-A365-39F3301E3F27	GALVAN GOMEZ MARTHA ELENA	23/03/2021	Vigente	Nómina	3,580.50	3,344.14
865E3E8D-2039-4615-BD01-CF3BEFAAFC14	AYALA REYES MARIA DEL CARMEN	23/03/2021	Vigente	Nómina	7,441.95	6,362.53
C0F0AE31-C089-40AD-8175-665F8FBFB94E	CUELLAR ALVARADO ULICES AXEL	23/03/2021	Vigente	Nómina	5,000.00	4,453.93
EC5C6834-4272-4B6F-97FE-E987A84CE6A8	CRUZ RAMOS ANA BELEN	23/03/2021	Vigente	Nómina	3,750.00	3,383.94
AE3157DD-E721-4009-8F65-827DB85E66CB	HERNANDEZ FUENTES YOLANDA	23/03/2021	Vigente	Nómina	3,750.00	3,384.06
0614E051-7C15-4320-99C2-A761DDA1B048	CASTILLO GUZMAN OSWALDO EDDER	23/03/2021	Vigente	Nómina	3,750.00	3,383.94
30B7EA55-B7C0-4BCF-9DFA-D7FFE4856228	CARVAJAL PACHECO CRISTOBAL	23/03/2021	Vigente	Nómina	3,750.00	3,383.94
E343F0F1-62D2-4714-88B0-404F1A865C37	ARANDA ALONSO SALVADOR HERIBERTO	23/03/2021	Vigente	Nómina	3,750.00	3,383.82
AEB3DFE2-26C6-4012-809D-CD78AEA3DF50	FLORES CABRERA DANIELA SARAHÍ	23/03/2021	Vigente	Nómina	3,750.00	3,384.06
530568D3-F383-4F82-9CCD-011FAB3F340E	ALBERTO CRUZ MARISELA	23/03/2021	Vigente	Nómina	3,750.00	3,383.82
4106A0D6-E851-4537-ACD6-E3D4EC174820	FRANK BARTOLO FLORINA	23/03/2021	Vigente	Nómina	3,750.00	3,383.70
2365B06F-09DD-4F9D-AE1D-CD63505F7E27	BECERRA PEREZ NORMA PATRICIA	23/03/2021	Vigente	Nómina	3,750.00	3,383.82
21CAFE26-4BB9-475B-893C-E9BACF253576	CERON BARBOSA FAVIOLA	23/03/2021	Vigente	Nómina	3,750.00	3,383.70
C405094C-79C8-46DA-8175-B87BCD114EC2	HERNANDEZ PEREZ LUIS ARTURO	23/03/2021	Vigente	Nómina	3,750.00	3,383.70
1B073B57-7296-4F7E-B319-9053633518D7	HERNANDEZ ORTEGA JESUS IVAN	23/03/2021	Vigente	Nómina	3,750.00	3,383.70
F065DB87-58FD-4A68-92D1-1B19185875B6	CRUZ SANCHEZ ANA MARIA	23/03/2021	Vigente	Nómina	3,750.00	3,377.11
C539BA30-786C-431B-985B-9C08F86D14B3	AYALA JARAMILLO BRANDON URIEL	23/03/2021	Vigente	Nómina	3,750.00	3,383.94
A9876CED-2CC6-4191-BA31-65118B5238D2	ALVARADO LEGORRETA MARIA DEL ROSARIO	23/03/2021	Vigente	Nómina	3,900.00	3,513.25
455106D6-4591-42DD-A4D5-0F46655027D2	GARCIA MIRANDA MARIA DE LOURDES	23/03/2021	Vigente	Nómina	3,900.00	3,513.25
6801CDB8-C7AB-41E0-A3DF-205B4D4AC8B2	ALBERTO DE LA CRUZ ROCIO	23/03/2021	Vigente	Nómina	3,900.00	0.00
FB9ABEDE-FE10-43D9-89A4-F7D645C619D6	HERNANDEZ PIÑA LINDA CECILIA	23/03/2021	Vigente	Nómina	3,900.00	3,513.25
14F24EBC-A064-4EE7-9166-309837A3FD3C	GRIJALVA GUZMAN KARLA	23/03/2021	Vigente	Nómina	3,900.00	3,513.25
CA38C476-FCAS-4C44-9D14-511EEB40FD49	CRUZ CASTILLO NESTOR ENRIQUE	23/03/2021	Vigente	Nómina	6,300.00	5,487.42
99ADB8CD-DDF2-41AD-A2DF-5B821F98C7F0	DIAZ CORTES CELIA MIRIAM	23/03/2021	Vigente	Nómina	3,750.00	0.00
5DD6406C-E130-4207-9A8B-CC3A273AFDAE	CRUZ CASTILLO RODRIGO	23/03/2021	Vigente	Nómina	6,300.00	5,487.42
AB2A507E-66BE-47B6-B70A-D444C28BFAAD	ARGUIJO GUILLÉN JESUS BRANDON	23/03/2021	Vigente	Nómina	3,207.00	3,038.51
5D6CE4F7-C63A-4BA4-881A-61EC880D780D	ESPINOZA VALLADARES HECTOR GREGORIO	23/03/2021	Vigente	Nómina	3,207.00	3,038.60
124CCC1D-423E-425A-BA7B-5BA1C07DDA6A	GOMEZ RAMOS MARIA ISABEL	23/03/2021	Vigente	Nómina	3,207.00	3,211.79
81EC020C-8533-4D75-8F00-01C24F8D9C13	GONZALEZ MILLAN MA EUGENIA	23/03/2021	Vigente	Nómina	3,231.04	2,872.24
B4B2DD96-D20D-47D5-A4A3-730E2D907051	AMADOR CHAVEZ CESAR ALBERTO	23/03/2021	Vigente	Nómina	3,207.00	2,872.24
92F77C1A-AB43-4F65-890C-5E50FF65CD77	GALICIA AGUILAR ZENON	23/03/2021	Vigente	Nómina	8,459.10	7,116.66
EA308F29-E640-42A6-93B6-F7DCD127577C	ABREO MOLINA JOELL VIRGIL	23/03/2021	Vigente	Nómina	3,260.45	3,092.05
4D35A637-E998-4FAF-BCC5-200F934E52F7	GARRIDO SOTO GABRIELA	23/03/2021	Vigente	Nómina	4,750.05	4,283.89
34A3ABA8-B53A-45A0-9E15-6DAFE3F4A524	HOYOS ROBLES URIEL ALBERTO	23/03/2021	Vigente	Nómina	5,475.00	4,870.78
7F7778C8-B76E-47D1-84E4-9896290C9DA3	DE LA CRUZ CARDOSO CLAUDIA	23/03/2021	Vigente	Nómina	6,900.00	5,941.65
C76995DF-266E-4D0A-9449-B0FC153EE68D	HERNANDEZ ORDONEZ PELEG	23/03/2021	Vigente	Nómina	5,095.95	4,559.06
49B43A79-E582-4A7F-815D-8C4CC945E489	CAMACHO NOGALES SALVADOR	23/03/2021	Vigente	Nómina	9,380.00	7,889.78
86918523-BB36-4024-83E5-EA63BF442C3A	FLORES ISIDRO MARIA LUISA	23/03/2021	Vigente	Nómina	7,940.00	6,774.33
BBAAE2A47-D002-4DE3-B42E-9DC3CDAF4F0B	CRISANTO LOPEZ VIRGINIA ANDREA	23/03/2021	Vigente	Nómina	4,750.05	4,273.02
7F0F605D-4828-481E-A734-58B93D79E373	CABRERA MEDINA DORA	23/03/2021	Vigente	Nómina	5,775.00	5,040.52
A1BD6347-27A8-4D89-8AFB-DDCFA2CC47A7	GARCIA SALAZAR RAMON	23/03/2021	Vigente	Nómina	5,250.45	4,693.27
29C5323E-4095-4F6B-9EB4-B16FDC8C424C	ARRIETA GARCIA SUSANA ITZEL	23/03/2021	Vigente	Nómina	5,250.45	4,693.38
200C72D8-EAEB-4AD7-BB64-D48F2DFA069A	CARDENAS MENDEZ KARLA VIANEY	23/03/2021	Vigente	Nómina	3,399.00	3,204.73
6A01E9E5-FB6A-46C0-908E-96B8E94FB83C	HIPOLITO HERNANDEZ WENDY	23/03/2021	Vigente	Nómina	3,295.95	3,087.89
81E78F36-BDA9-4D37-94B2-1B8FE6C390BD	FABIAN BENITEZ ZAYDA YAMILET	23/03/2021	Vigente	Nómina	4,538.55	4,087.07
D7BDFC35-9B4C-4388-9ADF-12B3FB737F0C	BRIONES GUTIERREZ ANGEL EDUARDO	23/03/2021	Vigente	Nómina	3,295.95	3,096.20
37666193-E831-4FB9-8D79-1A44F084E40E	AYALA ENRIQUEZ DAVID	23/03/2021	Vigente	Nómina	10,239.95	8,497.92
EF10E66E-88B3-4AF1-8EBC-9C7CA3AE7D95	GARCIA VALDEZ MIRIAM	23/03/2021	Vigente	Nómina	5,095.95	4,565.56
C3757ED9-2E0E-458B-877F-DCBCC9046B39	GONZALEZ VAZQUEZ MARIA CRISTINA	23/03/2021	Vigente	Nómina	4,771.64	2,394.78
3F75C7DC-5F8B-461D-ACD0-56F8B064A78D	ESPINOSA AGUILAR JOSEFINA DANIELA	23/03/2021	Vigente	Nómina	4,750.05	4,273.02
C398E5F1-378C-4910-AF2C-B0D4F7CA1BF1	BUENDIA MARQUEZ JAQUELINE	23/03/2021	Vigente	Nómina	4,750.05	4,273.02
FCCA4C7C-EDEB-4ED9-8430-489A79ED01A1	CURA UC MARIA JOSE	23/03/2021	Vigente	Nómina	5,045.06	4,568.03
FB594FD9-3C20-483F-8CE8-ED731D077362	ARIAS ROMAN SANDIVEL LLURIDIA	23/03/2021	Vigente	Nómina	5,125.05	4,583.21
708FA49E-4620-4D07-BF99-DEBA54FD4413	HERNANDEZ LOPEZ GRISELDA	23/03/2021	Vigente	Nómina	4,999.95	4,472.74
10DD1A7E-3A60-49D8-9AF1-F7FD38DE68DA	ELISEO CHANTACA IRIS MARTINA	23/03/2021	Vigente	Nómina	2,950.05	2,825.48
13AAE283-8943-4827-8DBC-F26411DF8308	GARCIA LIMA ERICA	23/03/2021	Vigente	Nómina	4,750.05	4,272.36





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
327EFB8C-AEEB-417F-ABD0-06B8E1D57066	GALVAN CALVILLO JUAN BENITO	23/03/2021	Vigente	Nómina	9,200.00	7,765.45
13B77F0F-C5B3-4A0C-AFB3-B2571BCAD6FC	FLORES ZEPEDA OLDEMAR	23/03/2021	Vigente	Nómina	4,750.05	4,273.12
F7E2CCEB-FE16-4E3C-ACB9-5FE07B117F72	CANO GARATACHIA CONCEPCION	23/03/2021	Vigente	Nómina	5,125.05	4,590.08
6A5E4AE8-62E9-4116-8E6B-77013565C128	BARAJAS RODRIGUEZ HERIBERTO	23/03/2021	Vigente	Nómina	4,750.05	4,294.86
0B4025C9-4C42-4E70-A4CF-9BFE1EE55893	BERMUDEZ SERRANO BRENDA COPITXY	23/03/2021	Vigente	Nómina	5,250.00	4,651.91
23D13B10-A1DC-464B-98AB-5934217C817B	ALBA RAMOS ANTONIO ABAD	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
6752CCCB-8DEC-45B2-8714-B1008D2A0332	GOMEZ ROMERO LILIANA	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
4BEC0D95-6694-41F3-820E-C72FF5D0D59F	CASTILLO RODRIGUEZ ELVIRA ELIZABETH	23/03/2021	Vigente	Nómina	2,576.92	2,513.20
19AF86BE-1F30-4198-A3A8-EDD5D8789977	CORIA CRUZ MARIA DE LOS ANGELES	23/03/2021	Vigente	Nómina	2,567.51	2,504.05
4A347240-8434-4B82-9F6B-038C6829FF4E	ACOSTA MARTINEZ CLAUDIA	23/03/2021	Vigente	Nómina	5,000.85	4,493.26
D5B6305D-B5CB-49AF-83B0-2664C08B0A6A	CASTILLO ROJAS HERMINIO EMMANUEL	23/03/2021	Vigente	Nómina	5,076.90	4,512.25
9AEAEF94-F7A7-4894-A288-59E59998F16D	ESPINOSA GUZMAN ALEJANDRO	23/03/2021	Vigente	Nómina	4,838.55	4,349.21
2B4A5802-0BD7-48F8-833D-6ECC50A1E840	GONZALEZ GUADARRAMA MARIA DE LOS ANGELES	23/03/2021	Vigente	Nómina	3,325.05	3,130.34
0DCBCE62-57D6-41CF-8710-BAD21694A1A1	CAMPOS GOMEZ CESAR URIEL	23/03/2021	Vigente	Nómina	3,500.00	3,302.99
F7A719B6-A54A-488F-8229-48E8D62959F7	DUARTE BAUZA LIDIA	23/03/2021	Vigente	Nómina	5,095.95	4,551.56
C961531E-3CC3-427C-9280-2C98DA5A0B04	GARCIA ZARZA EDUARDO	23/03/2021	Vigente	Nómina	3,500.00	3,302.99
DOA683BB-83F2-4732-8931-52A9BCFB70F0	DE LA CRUZ CRUZ SUSANA GABRIELA	23/03/2021	Vigente	Nómina	5,404.95	4,812.86
6BDF3424-1A35-4A89-BAFD-9CD012EC1232	DZIB CHUC SANDRA ARACELLY	23/03/2021	Vigente	Nómina	5,104.95	4,551.97
28BE3F7D-FD15-4917-81B1-5746D9A859FE	CRUZ DEL ANGEL SANTIAGO	23/03/2021	Vigente	Nómina	6,000.00	5,239.55
B82A2BCE-0989-4045-8029-1459ABD715A	GONZALEZ ACEVEDO ALEJANDRA	23/03/2021	Vigente	Nómina	5,250.45	4,680.81
C33D512A-88B8-47B2-9D44-051FE23FAC3B	GONZALEZ MARTINEZ DANIEL IVAN	23/03/2021	Vigente	Nómina	3,499.95	3,292.52
4316AB35-79D7-4C15-A94A-BD8C534A906A	HERNANDEZ HERNANDEZ MARIA DEL ROCIO	23/03/2021	Vigente	Nómina	5,456.55	4,847.92
C48BE3B5-05A5-4954-BBD2-8380DF387B86	HERNANDEZ MIRANDA MARINA	23/03/2021	Vigente	Nómina	3,038.55	2,895.81
5DB80343-2DD5-4F8E-A72A-0C01FED850BF	BAUTISTA SALAZAR HECTOR	23/03/2021	Vigente	Nómina	4,538.55	4,104.28
55ACT7AE-1DFF-4330-9EDB-F3836C27B996	CONTRERAS MARTINEZ ANGELICA ANAI	23/03/2021	Vigente	Nómina	4,038.55	3,470.96
0C06E5B3-D36B-41FB-ABD3647F4439	GARCIA PEREZ LADY	23/03/2021	Vigente	Nómina	4,838.55	4,344.80
09BD78EE-8ED3-4CB0-B739-53640042EA5E	GUERRERO OLVERA JOSE DANIEL	23/03/2021	Vigente	Nómina	8,113.25	6,912.71
3C3B668E-D2A6-4FFB-8F51-1BADA6636158	GONZALEZ COVARRUBIAS SONIA RUBI	23/03/2021	Vigente	Nómina	4,750.05	4,277.57
BA32B9AC-71F1-4E1B-8B08-4EECD31D4FF7	HERNANDEZ SANCHEZ IVAN	23/03/2021	Vigente	Nómina	4,699.95	4,233.34
04AD5BCC-416E-4880-BD05-15E0EEA4863B	COYOTE GUTIERREZ JUAN CARLOS	23/03/2021	Vigente	Nómina	2,950.05	2,830.21
2E4215AD-EC39-4B73-9A7F-4E0F152EA391	AGUILAR GONZALEZ LUIS RENE	23/03/2021	Vigente	Nómina	11,000.00	9,132.77
333F4D81-74D2-410C-9102-AA32FBF4F147	DURON SILVA NORMA ANGELICA	23/03/2021	Vigente	Nómina	4,750.05	4,272.75
A9FC2CCC-06BC-403B-A9EB-648AD082198B	HERNANDEZ MORANCHEL LUCERO ALEJANDRA	23/03/2021	Vigente	Nómina	4,750.05	4,282.78
3678D679-BDE6-43AB-87B8-D0C2770BD4E3	DAVILA SALINAS IRMA ISELA	23/03/2021	Vigente	Nómina	1,333.69	661.58
EC041A72-F27B-41B3-A6D1-B15CD681B0DB	GUTIERREZ MARTINEZ IVONNE	23/03/2021	Vigente	Nómina	5,125.05	4,591.90
563F9DE9-48B8-4BFD-BFC4-A6060B5C03C1	GLORIA BUSTOS MYRIAM DENISSE	23/03/2021	Vigente	Nómina	5,475.00	4,867.13
7BD4C713-87F0-4180-9A68-9837C2AD2737	BARAJAS HERRERA JOSE LUIS	23/03/2021	Vigente	Nómina	4,450.05	3,840.05
A132DD80-D117-4CFB-A8E8-E0F4159C9DD0	ARENAS MENDOZA ESTEFANY	23/03/2021	Vigente	Nómina	4,750.05	4,273.12
3D7FDAE9-1061-40B1-84CB-C855E78A2DB4	BELTRAN BARCENAS ELIZABETH	23/03/2021	Vigente	Nómina	3,325.05	3,134.92
D3891179-08F0-4476-88B2-56218A3A86F	HERNANDEZ ENRIQUEZ DOLORES YASCARA	23/03/2021	Vigente	Nómina	4,549.95	4,074.23
F8AFBEA5-8BE3-4CA3-9657-AC0648C8CA15	CAMACHO HERRERA MARCO ANTONIO	23/03/2021	Vigente	Nómina	5,125.05	4,577.85
912AE981-E698-404A-B3BA-526F62E48D55	GOMEZ COTECON ALEJANDRO	23/03/2021	Vigente	Nómina	3,325.05	3,130.34
FFF758AA-E9F9-41E7-81AD-E8CDF8BF9541	HERNANDEZ CALVA RICARDO	23/03/2021	Vigente	Nómina	4,750.05	4,283.99
719A8062-FCBE-48B8-93CD-D035F3F1DD1F	ANITA BOTELLO ELIZABETH	23/03/2021	Vigente	Nómina	2,567.51	2,504.05
1F1E4816-C81E-4C8F-80C3-5C95E835FD43	ESTRADA GONZALEZ MARCO ANTONIO	23/03/2021	Vigente	Nómina	3,499.95	3,082.90
62CE24B5-59AB-44A6-85C8-96FF8F686439	GONZALEZ VEJAR SOFIA	23/03/2021	Vigente	Nómina	4,750.05	4,288.82
8E4E65A8-3225-450E-B534-FB81315FD485	DIAZ SANDOVAL PERLA CITLALY	23/03/2021	Vigente	Nómina	3,499.95	3,292.52
A5596891-B138-44CB-B574-7D946CE9431E	ESCOBEDO SILVA ROXANA LIZETH	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
30178205-FAC5-494C-B94B-E45EE77E9051	AVILA ORONA ALDAIR ANTONIO	23/03/2021	Vigente	Nómina	3,899.97	3,543.28
EBF9AE21-6AD2-4C06-84FB-FAAD36274FF2	ESTRADA LOPEZ DIANA EDITH	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
186BC0B6-4937-4940-BC3B-3BAAC7FFD0D7	CAN GIL MOISES DE JESUS	23/03/2021	Vigente	Nómina	2,950.05	2,664.68
E18F3A72-5FBC-4B64-8CA9-626DFD6633A0	AVILA BARRON MARLENE	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
FB091791-4C6E-4588-A84D-8FF32BF2C2CD	AGUILAR FUENTES ESTHER MIRIAM	23/03/2021	Vigente	Nómina	2,950.05	2,664.68
FF4AE5EF-7E74-45F3-B01A-54C2E1AE1B79	CAMPOS CEJUDO JUANA	23/03/2021	Vigente	Nómina	3,250.00	3,085.66
633391BF-EF24-400F-9B68-24B1EE2F066E	GONZALEZ NOH RICARDO IVAN	23/03/2021	Vigente	Nómina	3,295.95	3,098.01
88136B8D-9507-459A-962D-4019070F6A1B	ESTRADA SANTILLAN CELIA GUADALUPE	23/03/2021	Vigente	Nómina	4,675.00	4,191.59
2EA3AE2C-4BD4-404B-8154-44789BBE6932	DE DIOS RINCON AZUCENA DEL CARMEN	23/03/2021	Vigente	Nómina	4,999.95	4,467.10
557A9CFC-F4AA-42B3-84C0-5ADBDD5B3678	ALBARRAN CABRERA SERGIO	23/03/2021	Vigente	Nómina	5,260.75	4,718.21
779600A6-07F0-4876-8DCB-04CC88AC706E	BAEZA REYES LUIS HERIBERTO	23/03/2021	Vigente	Nómina	5,250.45	4,678.69
EB0604AB-D68D-4F96-8D3C-E1758024CCFA	GARCIA SAMANO JULIO CESAR	23/03/2021	Vigente	Nómina	5,095.95	3,357.16
AF9FF643-9F45-4F27-939D-6F82C28FEF6D	CARCAMO RONZON LETICIA	23/03/2021	Vigente	Nómina	3,295.95	3,104.40
5F36B9A6-C6BD-46FF-8410-6CB80B477794	ARRIAGA TORRES ALFONSO RICARDO	23/03/2021	Vigente	Nómina	3,399.00	3,204.61





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
7D699A71-2C35-417D-810D-168009472AE2	CORTES CARRILLO JUAN	23/03/2021	Vigente	Nómina	5,095.95	4,553.41
6DA42ADE-4CBE-406E-B50C-A862B742047E	GARCIA VARGAS CARMEN	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
F12600A1-800C-471D-80FD-965468EDA2A2	GERONIMO POPOCA YANETH	23/03/2021	Vigente	Nómina	5,250.45	4,680.81
45014C53-E2CD-42AE-9C70-F3A94EFD5623	CABRERA HUERTA HECTOR JOEL	23/03/2021	Vigente	Nómina	5,095.95	4,553.41
791B0594-AF6F-4FF2-ADE7-D541BF89723D	GONZALEZ FALCON ALMA DELIA	23/03/2021	Vigente	Nómina	1,355.75	1,325.38
CAE2847D-A94D-4DD8-B5CB-65374FBA8DC3	BASTIDA CHAVEZ ANTONIO DE JESUS	23/03/2021	Vigente	Nómina	10,100.00	8,442.85
3061E823-B9A2-42D3-81FD-EDDD2739CE68	DORANTES SANTOS DIANA KAREN	23/03/2021	Vigente	Nómina	3,199.95	2,657.90
D73AD7C4-C544-4A2B-B0CF-9A5CADC2E464	CORTEZ ANDRADE ANA MAYELI	23/03/2021	Vigente	Nómina	5,095.95	4,555.75
9CAA6A3A-7ADB-4C78-88CC-A6B950366A55	GARCIA HERRERA JUAN PABLO	23/03/2021	Vigente	Nómina	4,838.55	4,344.80
430A9743-6711-4890-AC81-F12B02DBA6F7	GONZALEZ DELGADO ERIKA ALEJANDRA	23/03/2021	Vigente	Nómina	3,325.05	3,135.26
5AA1194C-0192-4E74-8DD0-195CDE2E9764	DORANTES CRIVELLI GABRIELA	23/03/2021	Vigente	Nómina	2,950.05	2,819.34
18FAAA5E-4729-48DB-A666-A72B91467DE2	CORDERO BARRANCO MARCOS ROBERTO	23/03/2021	Vigente	Nómina	7,940.00	6,774.33
6A07CDAB-4F9B-4ACE-BD51-99B17D2E1C66	ESCALONA MONTAÑO ALFREDO	23/03/2021	Vigente	Nómina	4,750.05	4,277.85
C3270C13-99A2-40C9-85D0-3EDD3C647047	ARROYO MEDINA MARIA CARMEN	23/03/2021	Vigente	Nómina	4,750.05	4,100.59
19930898-B30C-4E4E-9437-09F548B6656C	DELGADILLO UVALDO MARILU	23/03/2021	Vigente	Nómina	4,750.05	4,283.89
0274DF67-6FC6-4DE0-85AE-DA390E59002E	ARIAS SANCHEZ JOSE LUIS	23/03/2021	Vigente	Nómina	3,325.05	3,122.38
F405680B-0899-4498-9F83-A0CB03B25735	GARCIA ZARZA JAVIER	23/03/2021	Vigente	Nómina	3,500.00	3,293.01
40482F3B-A0BA-45C7-AD9F-75EC3B6E518B	ANGELES CARRANZA ISMAEL	23/03/2021	Vigente	Nómina	2,950.05	2,825.48
91DF3BBA-C3C4-47BB-AE75-BBC32D67F0B7	CONDE TENORIO ALEJANDRO SEBASTIAN	23/03/2021	Vigente	Nómina	4,750.05	4,279.77
09E404B6-FEEE-4CF8-BF0D-74D737D335A5	FIGUEROA HERNANDEZ ANGEL DAMIAN	23/03/2021	Vigente	Nómina	4,549.95	4,074.23
499E4564-3657-4FE8-B9B2-D1361B67D9CF	GARCIA ZUNUN MARIELA ROSALBA	23/03/2021	Vigente	Nómina	4,750.05	4,273.12
CD1DBFE4-8C2F-4679-950B-CE4913AF5859	BALDERAS BARBOZA VIRIDIANA	23/03/2021	Vigente	Nómina	4,999.95	4,472.87
AFFE636A-AA5B-4520-BE69-C45D79ECD9E2	FERNANDEZ CANTILLO ANISET	23/03/2021	Vigente	Nómina	4,825.05	4,325.85
52538603-B156-4616-8BD7-7DADD69CD027	CAMACHO RODRIGUEZ ANAHI NATALY	23/03/2021	Vigente	Nómina	3,325.05	3,122.46
2D1D49B5-A766-41FF-8CA1-E51E8B309234	CASTILLO LEOS ILIANA TERESA	23/03/2021	Vigente	Nómina	7,600.00	6,508.97
F52C5CF5-6BD6-430C-BDA2-B5686E1833DA	ARIAS HERRERA DAFNE BERENICE	23/03/2021	Vigente	Nómina	2,383.44	2,324.85
0860CAF7-20D9-4CE9-9B4B-191D751F571F	CARPANTA HUERTA EPIFANIO	23/03/2021	Vigente	Nómina	4,838.55	4,349.90
EDBBFDA2-85A7-4022-8109-E9EAF70BF71	HERNANDEZ CASTELLANOS EDGARDO DANIEL	23/03/2021	Vigente	Nómina	2,043.73	1,994.91
A6B4A02F-0809-4962-A24D-5B74EF63BBA5	ALVARADO GUTIERREZ NANCY	23/03/2021	Vigente	Nómina	1,319.35	1,290.06
CB237DB7-618A-4FEC-AA4C-1D8DA38406B3	GARCIA FLORES SORAIDA AZUCENA	23/03/2021	Vigente	Nómina	3,200.85	3,033.38
F5578D66-2D42-45F4-B718-4797CD09650D	HERNANDEZ RAMIREZ JUAN CARLOS	23/03/2021	Vigente	Nómina	4,750.05	4,287.91
6F87EE28-01BC-4ECB-B71E-9EF2E829066C	FERNANDEZ VELAZQUEZ LOURDES	23/03/2021	Vigente	Nómina	5,475.00	4,879.09
DD433032-FFD0-463D-A361-1CAE38BBA30F	GONZALEZ ANGELES ITZEL YANERY	23/03/2021	Vigente	Nómina	11,739.95	9,684.26
22D077FB-39C3-46A0-AD99-1347FC8E8954	FAJARDO PEREZ ADRIANA MARISOL	23/03/2021	Vigente	Nómina	3,399.00	3,204.61
033C825C-647E-4C8D-8EE0-6C9358061081	CHAVEZ CUENCA GERMAN ALFONSO	23/03/2021	Vigente	Nómina	5,250.45	4,495.61
E7858BED-03B1-4C13-9720-419DCDFEE9E8	BELTRAN LEON FRANCISCO DANIEL	23/03/2021	Vigente	Nómina	12,739.95	10,646.66
117CCB4A-09CC-4819-9E46-A516937B5E43	GALVAN LUNA JULIO CESAR	23/03/2021	Vigente	Nómina	3,325.05	3,130.24
SCBB7DD3-5EDC-422C-A201-EBCF5EAE4C1F	HIGUERA CAMACHO RAMONA	23/03/2021	Vigente	Nómina	4,085.61	3,834.54
80E4CB15-EF81-4526-A6C2-488D1CF6BEA	FONSECA PEREZ JOSE FRANCISCO	23/03/2021	Vigente	Nómina	5,250.45	4,684.33
F7F8A792-F3D9-4317-9B90-77D6816CAF0C	CHAVEZ ALFARO ADRIANA ALEJANDRA	23/03/2021	Vigente	Nómina	4,750.05	4,283.99
75BEE4A3-DCBB-46C6-BC54-356B3579CAC1	ELIZALDE BARRERA DORIS DANAE	23/03/2021	Vigente	Nómina	5,095.95	4,553.41
5C8EAF8E-0909-4361-8CB7-AD1090544382	CASTRO TORRES VIRIDIANA GUADALUPE	23/03/2021	Vigente	Nómina	3,266.62	3,090.37
A1E80B98-594D-4EBD-9C2F-2F8C7B942A2F	GUZMAN MARQUEZ FABIOLA ALEJANDRA	23/03/2021	Vigente	Nómina	4,232.00	3,811.92
4369EA2D-3368-478C-BDB2-729241758464	FRANCO ESCOBEDO ANGELA ESTHER	23/03/2021	Vigente	Nómina	4,538.55	4,087.26
9648B30A-CCB8-4096-B61E-C16F6D541468	FLORES FLORES JUAN	23/03/2021	Vigente	Nómina	4,999.95	4,481.57
00C965D3-CD40-42F4-B88F-A6464301BA3A	AVALES LOPEZ ALICIA	23/03/2021	Vigente	Nómina	5,299.95	4,721.22
A7723C3B-28B6-4619-9A3D-F5A4D09D7FB6	GONZALEZ HERNANDEZ JUAN DE DIOS	23/03/2021	Vigente	Nómina	3,038.55	2,893.39
94588334-4128-4B2D-8450-13190EB88484	DIAZ VALDEZ JAVIER GUILLERMO	23/03/2021	Vigente	Nómina	14,100.00	11,453.00
920AD6C8-7B64-4292-9A1D-1B35BCD34C9E	CRUZ ESQUIVEL CRISTINA	23/03/2021	Vigente	Nómina	5,125.05	4,589.84
0B543950-2D8A-47DC-8CCC-3061B752F011	GIRON MENDEZ JOSE ALEJANDRO	23/03/2021	Vigente	Nómina	4,750.05	4,273.02
7C86BD12-4272-4E30-85B7-DE20DE3BA0D7	CATANO SALAZAR LIZBETH MARLENE	23/03/2021	Vigente	Nómina	3,950.05	3,571.15
99D0669E-F0C0-4434-9555-BBA347B0E3E9	GUEVARA CRUZ PATRICIA GUADALUPE	23/03/2021	Vigente	Nómina	2,950.05	0.00
6F6FC261-603B-42CE-AB07-CF9E10CB426D	GUJARDO ARRIAGA ORLANDO JESUS	23/03/2021	Vigente	Nómina	5,475.00	4,869.12
2BFE522E-5A5E-4609-AF38-3033C6999A2C	GUERRERO GUTIERREZ JOSE ALBERTO	23/03/2021	Vigente	Nómina	4,750.05	4,102.82
EBF2D1EA-90A5-481F-AAAC-2E4FFAFBA4C2	ESCOBEDO ZAVALA TANYA LIBERTAD	23/03/2021	Vigente	Nómina	3,325.05	3,129.74
149F9800-0AA3-4557-97F7-5CE16673BE5E	DANIEL ALVAREZ VIRIDIANA JANETH	23/03/2021	Vigente	Nómina	5,475.00	4,874.19
DF564761-F6EF-45B1-B368-2BDF0AC52B67	ACOSTA GARCIA ESTEFANY SARAY	23/03/2021	Vigente	Nómina	3,675.00	3,319.34
BFB5FD1D-273A-486E-82AE-651745A21D4F	CABRERA SALAZAR MA. DEL CARMEN	23/03/2021	Vigente	Nómina	4,750.05	4,237.29
12F667B3-66F5-49D7-AD3B-6F887ADD8BF9	GARDUNO ORTEGA OMAR JOSAFAT	23/03/2021	Vigente	Nómina	4,750.05	4,104.21
6036D5E3-2329-477C-B5AC-61B46FE26B28	BARBOSA VALENCIA DIANA	23/03/2021	Vigente	Nómina	3,325.05	3,123.76
E8E1759F-127D-484B-ACB8-034605658873	AGUILAR MARTINEZ CITLALI YESENIA	23/03/2021	Vigente	Nómina	4,750.05	4,277.95
17DA5388-07E8-42AB-8DDE-6A3258266551	CARRILLO GARDUNO OMAR ENRIQUE	23/03/2021	Vigente	Nómina	4,750.05	4,288.82
999A0C49-3FC1-4388-86FE-31E766246E2C	GUTIERREZ ORTIZ ERIC RUBEN	23/03/2021	Vigente	Nómina	2,899.95	2,792.55





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
B3B6C106-58FB-46E6-9E3E-0ACEDAA87792	GARCIA GONZALEZ ADAN ELY	23/03/2021	Vigente	Nómina	2,950.05	2,830.31
87AD4E7E-08E1-4ACE-8BFF-9A7D49B09A95	ALDAPE CAMACHO MARIA MAGDALENA	23/03/2021	Vigente	Nómina	3,499.95	3,292.52
1CD5D929-A792-4271-A041-41E2E4FD8FA	AGUILAR ROSALES RUTH	23/03/2021	Vigente	Nómina	3,583.39	1,893.08
7AAC2949-553D-4AE6-BE02-1CBB491E3937	ESPINOZA GARCIA ANTONIO ISRAEL	23/03/2021	Vigente	Nómina	3,500.00	3,302.99
AABA43F6-D4EE-49C6-BBCC-6779FBF454E3	HURTADO COLIN MARTHA PATRICIA	23/03/2021	Vigente	Nómina	3,500.00	3,302.99
E59568BD-60ED-4430-933E-F6F6B8912F04	ALVAREZ PELAEZ SILVIA LUDIVINA	23/03/2021	Vigente	Nómina	1,135.32	1,110.91
ABCC6139-A3BC-4C21-A081-66653FA7F2D5	ALONSO PADRON JOSE JESUS	23/03/2021	Vigente	Nómina	7,600.00	6,529.78
B463EB43-F85B-4346-A2C3-7904487A5E69	DOLORES ROMAN KEILA SARAI	23/03/2021	Vigente	Nómina	4,838.55	4,344.25
71F6C364-1DE4-4FB1-994D-F98A882F877A	BERISTAIN GUTIERREZ JOSE DE JESUS	23/03/2021	Vigente	Nómina	5,250.45	4,693.23
7D713777-0DE0-4C5C-8C25-0C752869906F	GOMEZ IBARRA ANAIS GABRIELA	23/03/2021	Vigente	Nómina	6,208.00	5,273.09
C8A67FBD-3AE1-43D5-B322-BC937235A2D7	CUEVAS CUEVAS ANGELA	23/03/2021	Vigente	Nómina	4,750.05	4,273.12
BFD24DBA-A08E-42AA-806C-74C2AA3BD063	AMAYA MONDRAGON GRISELDA	23/03/2021	Vigente	Nómina	4,549.95	4,074.23
C7D570A5-3EC7-4B06-B021-097456E2967D	DIAZ BONILLA VICTOR LEONEL	23/03/2021	Vigente	Nómina	5,095.95	4,559.06
CDD8FA03-F5CA-4114-BCD1-FE06B2D8C733	FLORES RAMIREZ MIRIAM LETICIA	23/03/2021	Vigente	Nómina	4,675.00	4,210.43
2104214E-5CC7-456B-8F4A-BEB2E4A57FB4	FLORES LUNA TANIA	23/03/2021	Vigente	Nómina	13,239.95	10,826.27
E64599CB-CD8C-4C1E-A5A3-71CB85A44BFD	GARCIA CORDOVA MARIA DEL CARMEN	23/03/2021	Vigente	Nómina	5,095.95	4,565.54
65BA70F6-F2FF-43AA-999B-DF6B1452CBB7	FLORES PECH KAREN SHADAI	23/03/2021	Vigente	Nómina	1,371.80	1,333.72
FABCA930-A416-4A1C-A82A-8D19380C3746	ACOPA ALCUDIA ALFREDO	23/03/2021	Vigente	Nómina	5,095.95	4,555.52
A2BE54E1-BECD-479E-8186-47AC9F06739A	BERNAL ESTRADA GREGORIO	23/03/2021	Vigente	Nómina	3,000.00	2,888.56
0724CB85-932F-4B46-9A2E-EFE319269BA2	ESQUIVEL GARCIA ANA KAREN	23/03/2021	Vigente	Nómina	4,889.19	4,397.52
9C8D91E9-A822-4F12-B16C-04309A59701A	AVENDAÑO DIAZ OMAR	23/03/2021	Vigente	Nómina	4,838.55	4,348.99
4FAC4034-1C50-4173-824A-69BCFFDE085C	CRUZ FERNANDEZ MAGDALENA	23/03/2021	Vigente	Nómina	3,038.55	2,901.85
BB61E5AD-0A37-4B0B-B05E-10A4ED9806BD	HUERTA FLORES AURORA	23/03/2021	Vigente	Nómina	9,380.00	7,887.32
5A111FAC-6892-44CA-8215-BE74350ACC01	BAEZ BELTRAN GABRIELA JOSEFINA	23/03/2021	Vigente	Nómina	8,113.25	6,905.09
59F2819D-9A24-4147-9149-B00A4A8B8C59	CABRERA ESPINOSA BLANCA LIDIA	23/03/2021	Vigente	Nómina	8,802.55	7,430.08
D2CE9F87-FAB6-4A22-AAE1-066DC5E59A62	FELIX ESTRADA LIDIA	23/03/2021	Vigente	Nómina	3,955.14	3,763.78
50251558-D186-4EBD-AF43-67B544167E6C	GONZALEZ MARTINEZ ANA LUISA MARISOL	23/03/2021	Vigente	Nómina	4,838.55	4,349.90
6B69A6CA-3A9A-4D21-8749-35E6D95E3D03	CHAVEZ ANGEL MARIA GUADALUPE	23/03/2021	Vigente	Nómina	5,095.95	4,565.75
767186AD-D559-44D1-8388-0FCB8F07435	GALINDO BAHENA NANCY PAOLA	23/03/2021	Vigente	Nómina	4,838.55	4,349.90
5ADF183F-0787-4D21-816B-FE7BCD15C945	CAMPERO DIAZ RAFAEL	23/03/2021	Vigente	Nómina	5,475.00	4,867.01
2C77E0A2-8453-4F9B-8288-DF66B5A5CA57	HERNANDEZ CABRERA HECTOR DANIEL	23/03/2021	Vigente	Nómina	6,000.00	5,216.75
4F013F32-B3BA-4176-A3EC-4D802476B81E	GARCIA TORRES YESSICA VIANEY	23/03/2021	Vigente	Nómina	951.39	931.86
0D2A0CCE-7887-4EED-8025-99945093414B	CARRILLO LIRA DIANA ARACELY	23/03/2021	Vigente	Nómina	5,299.95	4,721.22
BC8BDDFA-F041-45F4-9021-08B818C90F62	CERVANTES ROJAS MARCO ANTONIO	23/03/2021	Vigente	Nómina	4,750.05	4,277.85
5B595159-8F27-4397-A010-D38B457940A8	ANTUNEZ RAMIREZ YESENIA	23/03/2021	Vigente	Nómina	5,420.06	4,872.75
ECB30646-9413-4135-9680-A6C6250727C3	CARO ROJO CARMEN ADRIANA	23/03/2021	Vigente	Nómina	2,950.05	2,654.25
B08D6254-4A7D-4215-A180-53B21DCBBEBF	ARELLANO VELIZ XILKA ADAENA	23/03/2021	Vigente	Nómina	3,300.05	2,941.90
338B7A44-86C0-49FD-9EB7-D138B9A6207A	CASARREAL LOPEZ VERONICA	23/03/2021	Vigente	Nómina	4,750.05	4,273.12
B0F832E1-4DC5-4FE4-BE41-FDCC6F529DEE	CHAVEZ CARRILLO NOEMI	23/03/2021	Vigente	Nómina	3,200.85	3,016.38
8E72EAE5-5E39-4A67-AC99-2162E25861E3	AGUIRRE JAIME DIANA LAURA	23/03/2021	Vigente	Nómina	2,973.56	2,309.38
C4427A29-18A4-4DB1-B746-04A34C3586C8	AGUILAR PACHECO ANA ROSA	23/03/2021	Vigente	Nómina	4,950.05	3,357.29
37C6541F-CF58-44D2-8C99-C169BA2FA2FC	CHAVEZ OCHOA LORENA ELIZABETH	23/03/2021	Vigente	Nómina	3,675.00	3,307.45
6535F9D2-189B-4060-82B7-3776B2538448	GARCIA ALVAREZ FERNANDO	23/03/2021	Vigente	Nómina	2,595.69	2,576.16
90792886-ED72-435C-BF52-D3D719173311	CRUZ AVILA VANESSA NEFTALID	23/03/2021	Vigente	Nómina	5,125.05	4,589.90
EC6460AF-7628-4D6C-AA84-F546F458152E	CASTILLO ARRIAGA RAYMUNDO	23/03/2021	Vigente	Nómina	2,899.95	2,792.95
DD678EE1-071C-4E1C-BB1C-E7B478622E45	GONZALEZ ALCANTARA LUIS ENRIQUE	23/03/2021	Vigente	Nómina	3,325.05	3,135.21
6C40C6B6-0C84-4ACB-8CCC-98BFD8214D9	HERNANDEZ ZARATE BRAYAN IRVING	23/03/2021	Vigente	Nómina	3,500.00	3,293.01
7C498BF4-6514-4D80-BC61-FCACE680E53	GARCIA JIMENEZ ANA MARIA	23/03/2021	Vigente	Nómina	4,750.05	3,951.82
A35FEB22-BF1C-4FF7-8854-9AFB28F8ADFC	AGUAYO CHEVAILI ALLIZON JOSELYN	23/03/2021	Vigente	Nómina	3,200.85	3,033.38
735049DB-4503-4D11-825A-8461126B186A	CRUZ GARCIA CARLOS JUSSEF	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
682187AD-B292-4BF4-BD56-A85E89174A2F	BETANCOURT RODRIGUEZ MARIA ELENA	23/03/2021	Vigente	Nómina	3,499.95	3,274.26
1FCC2363-C838-4E8A-857D-121C28C42C3F	DIAZ TORRES IRMA ERENDIRA	23/03/2021	Vigente	Nómina	5,250.45	4,679.86
8FBF39A9-07B9-489C-972A-45EAA47501AA	DE DIOS TORRES SANDRA DALILA	23/03/2021	Vigente	Nómina	4,950.45	4,426.69
678CFFFF-3758-4359-8730-E359A9F22336	CASTILLO MEDINA LIZBETH JOSELYN	23/03/2021	Vigente	Nómina	3,295.95	3,089.61
52575E3E-58A6-4272-BF8D-645A3693FD47	CASALS GOMEZ ANA KAREN	23/03/2021	Vigente	Nómina	9,380.00	7,896.84
20D83DEB-DB64-47E8-9FCB-74A4E85743E0	COVARRUBIAS UGALDE OSCAR	23/03/2021	Vigente	Nómina	8,802.55	7,430.08
B4B7079C-939B-48C1-B98A-0FC82ED16868	COVARRUBIAS HERMOSILLO MONICA	23/03/2021	Vigente	Nómina	7,940.00	6,774.33
DF05061-154E-4CA5-AA84-C9026844B000	DURAN CARREÑO MARISOL	23/03/2021	Vigente	Nómina	4,750.05	4,273.02
98DD1C1D-0CC6-4E00-BE15-9F28B6ADF671	FLORES AGUILAR MARILUPE	23/03/2021	Vigente	Nómina	4,838.55	4,346.88
CFB5FDD0-0461-47E5-86C7-69F558A833E7	ESPITIA RIVERA MARIA DEL CARMEN	23/03/2021	Vigente	Nómina	4,838.55	4,349.90
4EC8AD28-5FF2-4D27-9871-F5C44CE5A81C	CERECEDO MORALES MARIA GUADALUPE	23/03/2021	Vigente	Nómina	4,838.55	4,344.80
FCBC3517-D135-4C1A-9DFA-E8864C2380C4	FERNANDEZ LOPEZ JULIO CESAR	23/03/2021	Vigente	Nómina	5,095.95	4,565.75
387FCC82-A3BD-45B9-AD51-75DF06D080A8	FALCON NAVARRO FABIOLA	23/03/2021	Vigente	Nómina	7,600.00	6,518.27
E2CCC9AA-4741-4418-8793-712DFDD50FB0	GALICIA GONZALEZ JERSON MAURICIO	23/03/2021	Vigente	Nómina	4,825.05	4,325.57





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

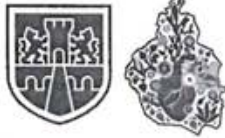
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
5C42A72B-2B80-4CA5-9FB6-5347AFA0AAE4	FLORES SOLIS ELIDA IMELDA	23/03/2021	Vigente	Nómina	2,950.05	2,653.30
77AF7F8E-60FC-4413-8473-07363DF8C1B8	CASTRO VAZQUEZ LAURA OLIVIA	23/03/2021	Vigente	Nómina	4,750.05	4,283.89
CCA171FA-4E98-4339-B1A4-0727A901B7EE	COLLI OJEDA MERCY GUADALUPE	23/03/2021	Vigente	Nómina	2,950.05	2,825.38
BDBF2351-FB1A-4A41-8053-5AFCFCBC0897	DIAZ JACOBO RICARDO	23/03/2021	Vigente	Nómina	4,750.05	4,283.89
A674ADDE-32E1-43E0-B5A5-2B2CEB564F27	DIAZ RAMIREZ MARILYN	23/03/2021	Vigente	Nómina	10,100.00	8,436.52
F668864F-3B97-456C-A7FB-2848A1A00C69	DANIEL ALVAREZ JOHANA MARICELA	23/03/2021	Vigente	Nómina	5,175.00	4,634.08
F0A4D508-D17F-481F-AADB-565F50D0B753	GARCIA BERUMEN KAREN SOLEDAD	23/03/2021	Vigente	Nómina	5,475.00	4,861.66
96656CAA-BBDA-47EE-861D-975AB0E62711	BENITO SANTIAGO FRANCISCO JAVIER	23/03/2021	Vigente	Nómina	4,750.05	4,283.99
C56BCDD5-A0FA-46AF-AD75-9E949B5FE93C	CABALLERO GARCIA MARY CARMEN	23/03/2021	Vigente	Nómina	4,549.95	4,074.23
5EDE98F7-6D4A-4EE4-9284-799708251EE4	BARBA SAHAGUN ELIZABETH JANET	23/03/2021	Vigente	Nómina	4,549.95	4,074.23
010B657B-51A7-4B19-99EE-951D03CC4A1E	COVARRUBIAS GARCIA FABIOLA JANETH	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
E945A990-84F0-4C63-89A7-7CAF68C2FD23	ESTRADA ORTIZ MARISOL	23/03/2021	Vigente	Nómina	4,750.05	4,271.41
1695C514-9F99-4403-B6B6-E9996156B84D	ALVARADO LINARES ANDREA	23/03/2021	Vigente	Nómina	4,825.05	4,329.67
A2CD30F3-D3D8-4051-A749-057C60FF4812	CARMONA LEAL JAVIER	23/03/2021	Vigente	Nómina	4,450.05	4,021.76
0949393B-B9F0-4E91-A6FC-80AF19A9886F	CHAPARRO CITALAN JENNIFER	23/03/2021	Vigente	Nómina	3,499.95	3,292.52
28F73299-DA23-4797-9906-F4645AEC04AF	CALLADO ROMERO MONSERRAT MAYTE	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
E489193F-443F-4DDF-8350-172176D34E6A	GONZALEZ GONZALEZ IVAN ALEJANDRO	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
2B6D119D-21AB-4417-A878-312020461094	GARCIA HERRERA PEDRO FRANCISCO	23/03/2021	Vigente	Nómina	4,750.05	3,951.82
C3E552A2-C09F-4446-B212-4039980A5580	BELTRAN CARREON CARLOS ARTURO	23/03/2021	Vigente	Nómina	3,568.45	2,107.20
70439B4B-4FEE-4B10-8B63-E2A15B211FD3	CELESTINO RODRIGUEZ PERLA GUADALUPE	23/03/2021	Vigente	Nómina	3,499.95	3,292.52
1B11E03F-F409-4D1F-B2DE-42FFFA58AAC3	DOMINGUEZ PEREZ CINDY MIRELLA	23/03/2021	Vigente	Nómina	3,499.95	3,088.85
32F99E93-4E2E-40C5-9198-67485F0986BA	ALVAREZ GARCIA RUBEN	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
D82A19F4-99E5-45E1-A244-F774951E82CB	GARCIA CASTELAN YARELI	23/03/2021	Vigente	Nómina	6,027.95	5,308.97
92F0C8CE-5212-4364-ACD9-1952B192AB71	GUZMAN HUERTA THANIA	23/03/2021	Vigente	Nómina	8,506.30	7,243.81
36578C26-D5BC-4834-A7E2-03325EBBFF54	HERNANDEZ FLORES OLINCA GUADALUPE	23/03/2021	Vigente	Nómina	9,399.83	7,934.10
CD0332AC-CA3A-40EE-8093-937BDD20B24E	GOMEZ SOTELO LUCINO	23/03/2021	Vigente	Nómina	7,935.35	6,799.70
3EBB7007-F39C-40DB-B127-4A3A1B7B915D	GOMEZ ZAPATA ROBERTO	23/03/2021	Vigente	Nómina	8,786.25	7,461.67
EF87E818-E779-4A84-BFC9-E344DF911BAF	BERNAL PARTIDA BEATRIZ EUGENIA	23/03/2021	Vigente	Nómina	6,809.50	5,936.31
0093FC02-B468-42BC-9AA7-62CA6898E04D	ANDRADE JUAREZ MIGUEL ANGEL	23/03/2021	Vigente	Nómina	7,189.10	6,225.72
267CDD10-73DC-4F54-8004-2458627FC01F	CADENA HERNANDEZ ZUJAIIRA YAMILETH	23/03/2021	Vigente	Nómina	9,054.95	7,664.34
F47CDD4A-328E-446B-9143-D14856C12E2E	DOMINGUEZ RAMOS PAULINA	23/03/2021	Vigente	Nómina	9,586.95	8,078.52
D63D9DE0-0B11-41E5-8B11-490B11705F5B	CORONADO NARCIA PAOLA VIRIDIANA	23/03/2021	Vigente	Nómina	6,792.95	5,921.80
526CC3C4-F386-4D50-8017-C7DD2C0EF335	GONZALEZ ARRIAGA JAIME	23/03/2021	Vigente	Nómina	8,705.85	7,399.21
627387BF-647E-46C8-8112-0DE22E680973	HERNANDEZ GARCIA ALEJANDRO	23/03/2021	Vigente	Nómina	8,841.53	7,475.31
0343CC03-049D-4188-B6FA-E2E78DA33663	GONZALEZ ROCHA VERONICA	23/03/2021	Vigente	Nómina	6,988.30	6,075.34
DDF01818-646D-40A7-98B6-38DA15D629F0	DIAZ HERNANDEZ JOVANNY	23/03/2021	Vigente	Nómina	2,359.16	2,301.22
81AF1A7C-CC48-4661-9694-158D6CE9F91B	DE DIOS VICTORIANO MARIA LUISA	23/03/2021	Vigente	Nómina	3,182.70	3,017.67
992CE442-50BC-4408-9A59-4896AC7F866F	HERNANDEZ DOMINGUEZ IVAN	23/03/2021	Vigente	Nómina	3,182.70	3,013.02
24A5BD28-00F8-466C-ACEE-BD7662C12875	AGUILAR GONZALEZ KAREN	23/03/2021	Vigente	Nómina	3,182.70	3,014.77
89402BFE-CF3C-4F71-9332-67166794C3F1	ELIZONDO CERVANTES ALEJANDRO	23/03/2021	Vigente	Nómina	3,182.70	3,000.65
168B84F8-9FC6-49EB-B2AE-ACC556F290B4	GONZALEZ MORALES ALFREDO	23/03/2021	Vigente	Nómina	3,182.70	2,993.68
B65C866D-C31C-413E-A4E0-DF353566E96F	HERNANDEZ GUILLÉN GABINO	23/03/2021	Vigente	Nómina	3,182.70	2,987.77
E320745D-87D5-41F3-B67E-753B525B5EFF	CORTES GARCIA MARIA DOLORES	23/03/2021	Vigente	Nómina	3,182.70	2,988.32
033B7DF9-07AE-45B5-8D99-10EAE008DE5	GONZALEZ GONZALEZ KARINA DEL ROCIO	23/03/2021	Vigente	Nómina	3,182.70	2,988.32
25ACC274-96CF-4D0B-89FE-459F83BB4DA9	CAMACHO TAVIRA MARCO ANTONIO	23/03/2021	Vigente	Nómina	3,182.70	2,988.32
BAD24AF0-2F39-4B8D-A2D8-4448D171F3B0	ESQUIVEL REQUENA ZAIRA ALEJANDRA	23/03/2021	Vigente	Nómina	3,500.97	3,305.34
7B001FAB-C65E-49AE-8896-062F90D84813	HERNANDEZ ROBLES DANTE DANIEL	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
86D23D36-EB48-42C4-9C72-0B30B2529230	CRUZ SANCHEZ MANUEL EBERTH	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
A94B3BD4-D78B-4F65-9954-6AB123B7B92A	GARCIA MENDOZA EMMANUEL	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
73FB55EF-2BBE-4DC1-9B08-AA1A6A843812	HERNANDEZ ACOPA YAJAIRA SELENE	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
CEAF575E-E852-42E8-9B03-04FB0A5B6C40	CASTILLO MENCHACA CLAUDIA ARELY	23/03/2021	Vigente	Nómina	3,182.70	2,975.18
6EB42575-D91B-4FA7-BC5E-E2F23AE107D4	BERNAL APONTE LIDIA SUSANA	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
BB1F988A-4255-49A2-BF55-2697EC577028	GUTIERREZ MOTE YAZMIN	23/03/2021	Vigente	Nómina	3,235.75	3,041.25
CA0E2C9A-7B9C-48CD-B80F-0ED08C32CE18	CHAVEZ ALVARADO ADAN CRISTOBAL	23/03/2021	Vigente	Nómina	3,182.70	2,824.59
92A9C91A-00B3-4FC1-951E-E92A62DAD5C6	BARRERA MORENO YASMIN	23/03/2021	Vigente	Nómina	3,182.70	2,988.07
06175B9A-EAEC-45BF-BE79-B2202427302E	GARDUNO AVILA RAMSES YAIR	23/03/2021	Vigente	Nómina	3,182.70	2,988.07
AB684401-4090-4985-A1B8-F8BD299B8ABD	CANUL AGUILAR YESSICA YAZMIN	23/03/2021	Vigente	Nómina	3,182.70	2,988.07
0E52ECE5-C022-4C26-80A2-451D7D575D6B	CAMARGO CERVANTES JOSE LUIS	23/03/2021	Vigente	Nómina	3,182.70	2,988.07
7F8A7FA0-986E-4756-BED6-7D14C5A9E5B2	CABRERA GARCIA JENNY MONSERRATH	23/03/2021	Vigente	Nómina	3,182.70	2,987.64
CB91B0AA-3B2A-4BCA-AFE9-71824832870E	CARDOSO VARGAS BRENDA ALEJANDRA	23/03/2021	Vigente	Nómina	3,500.97	3,141.78
76F3AF35-05B8-4686-A80A-04CDD848B27F	HERNANDEZ MARTINEZ ESMERALDA NOEMI	23/03/2021	Vigente	Nómina	3,182.70	2,988.07
FF34EF53-75AC-4C92-AC64-3F0B722B4FE5	CARMONA LACARRIERE LAURA	23/03/2021	Vigente	Nómina	3,182.70	2,988.07
165BD8C1-64C0-413F-B2D3-614DF2F82A00	BALTASAR SALGADO LUIS ANGEL	23/03/2021	Vigente	Nómina	3,182.70	2,988.07
6F10AD2B-3105-408C-82CB-74D239AAC210	BONILLA BASTIDA MAURICIO	23/03/2021	Vigente	Nómina	3,182.70	2,988.07





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

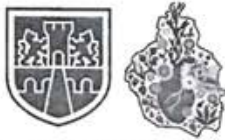
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
C810D31D-AFAE-4E57-B7D8-DE19D146BFE5	ALMAZAN VAZQUEZ CARLOS VEARY	23/03/2021	Vigente	Nómina	3,182.70	2,989.97
C8E153D3-211A-443C-904D-7A0DE6B13358	ALFARO PERALTA EMMANUEL	23/03/2021	Vigente	Nómina	3,182.70	2,988.07
F28AA672-22A8-4DB4-94D4-3AC1534CC8C9	HERNANDEZ ANDREA RUBEN	23/03/2021	Vigente	Nómina	3,182.70	2,988.07
019CA7A-1955-436F-9450-6907C7B4020B	GARCIA LOMELI GUILLERMO	23/03/2021	Vigente	Nómina	3,182.70	2,981.51
2F150CE5-2BF9-4F41-A654-A30BD8225168	GONZALEZ OSORIO ESLI ARMANDO JAIR	23/03/2021	Vigente	Nómina	3,288.79	3,094.16
6E12BFE7-971A-4FB5-A28F-F7797769A46B	GALLEGOS MENDEZ JORGE ALBERTO	23/03/2021	Vigente	Nómina	3,182.70	2,990.49
79234596-0DD3-4453-8E34-2E67084C69F2	FERNANDEZ FLORES NATALI CONCEPCION	23/03/2021	Vigente	Nómina	3,182.70	2,988.07
E4B7DA55-F4D5-44BD-BFCF-78C4709ED609	FLORES GONZALEZ KAREN NAYELI	23/03/2021	Vigente	Nómina	3,182.70	2,988.89
C385C379-FA4D-45D9-AF7B-D77BF2E82C12	CRUZ SALAS CLAUDIA ANABEL	23/03/2021	Vigente	Nómina	3,182.70	2,987.53
2346084C-4B51-482F-82C9-7ED9FEFE2CF3	BELLO GARCIA CORINA	23/03/2021	Vigente	Nómina	3,182.70	3,003.20
7601FAF8-A2B7-4C37-94E7-3D714C42CAE5	HERNANDEZ LOPEZ REGINA	23/03/2021	Vigente	Nómina	3,182.70	3,003.45
9EECDAA5-F92C-4B4C-9822-E64F0685C10B	ENRIQUEZ VAZQUEZ JUAN JOSE	23/03/2021	Vigente	Nómina	3,182.70	2,990.61
E20DD964-AA6A-4107-AC20-725A112ECF4A	GARCIA MERCADO SILVIA	23/03/2021	Vigente	Nómina	3,182.70	2,988.07
664CA961-0BF7-4D14-A5E9-4B4938E48989	HERNANDEZ MORENO ADRIANA	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
37128E5A-E6EF-4104-B5C1-273126DE23B3	ARCE PINELO MARIANA ABRIL	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
26A47EFD-D847-4397-AF57-5BA0ED1A814F	ESPINOSA GOMEZ DIANA	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
A069BA15-F73C-45FF-A79A-0661D2CE7D5F	AGUIRRE AGUILAR ELBA	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
2B05BAF6-4A1B-42A4-B44D-AF151A983833	BENITEZ BOCANEGRA ROCIO	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
48109B9A-BE74-4304-9441-5685B497C166	GONZALEZ CAMPOS SUSANA	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
AC2A69FF-92D6-45D0-AB68-CF993C7DDE61	CHAVEZ RIZO MAGALY ABIGAIL	23/03/2021	Vigente	Nómina	3,182.70	3,017.67
FC2DDAC4-E716-4F61-A163-9BEC518D9CC3	CASTILLO MORALES MONICA SOFIA	23/03/2021	Vigente	Nómina	3,182.70	2,823.51
D5E5B088-96C1-4EB4-B434-F2DA3A30EC97	CABALLERO MIRANDA NALLELY	23/03/2021	Vigente	Nómina	1,605.11	-1,557.55
BDB1961C-E822-493A-B962-D14125A8B4A6	CHAVEZ SORIANO DIANA	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
0FE5B7E1-F345-4590-9B51-D6A69B72A080	CHAVEZ TAPIA IVONNE	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
B84452BF-6769-45BC-AE0B-70FB47BAE161	CERON GARIBAY ELSA	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
204007B5-FD17-4D37-B3A6-240F28B5EB5D	CARDOSO CONTRERAS MARIANA	23/03/2021	Vigente	Nómina	3,182.70	-3,017.67
AABAD259-20CE-4C41-AB51-FFFFD014D6A2	GOMEZ GOMEZ ILLALI JOANA	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
9001AE3E-862E-4C66-8240-FF586C89A416	DORADO VALDEZ IRMA	23/03/2021	Vigente	Nómina	3,182.70	2,987.19
BC381DF9-97B2-482E-AD0D-6D561BC1CE0D	GOMEZ MARTINEZ ADRIANA ATZIN CRYSTAL	23/03/2021	Vigente	Nómina	3,182.70	3,001.62
35A29863-03AF-4F9E-B5C1-8D0727763E4F	BENITEZ FLORIDA ROBERTA	23/03/2021	Vigente	Nómina	1,632.27	1,178.81
CCB46D0A-8674-4825-B8A8-E0F930168AB4	GARCIA HERNANDEZ JESSICA MARLENE	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
DDBF52E6-C357-404C-891F-42F27F78BEA4	ARELLANO GALINDO KAROL YULIANA	23/03/2021	Vigente	Nómina	3,288.97	1,761.57
62FB7DC1-DCCC-4DE7-A767-C24A70F70F65	GUEVARA ORTIZ GUADALUPE	23/03/2021	Vigente	Nómina	3,235.75	3,041.25
CC1EAD73-7388-4DC1-813D-2FF2B570C13A	CRUZ MORALES EDITH	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
2D97BFA3-1D4D-42CA-A3F0-03A614D083E3A	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
53D363B5-C5D9-4D44-B321-6EC72236F46F	CASTILLO PEREZ MAGALY	23/03/2021	Vigente	Nómina	3,182.70	2,983.15
E5B9038C-F0EB-4067-B64B-1D41EBB1869C	GARCIA CASTILLO MARLENE	23/03/2021	Vigente	Nómina	3,500.97	3,306.47
AE160EE1-C813-4C0F-9F2E-20489F16C010	BRAVO MARIN MARIA JUDITH	23/03/2021	Vigente	Nómina	3,182.70	2,987.07
EED12C12-550A-4A7E-813E-2E5D98286096	HERNANDEZ OLGUIN GABRIELA ABIGAIL	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
5CB997B4-A552-48DF-BE20-8F7CCF8AD548	DAVILA OLVERA ROSARIO	23/03/2021	Vigente	Nómina	3,182.70	2,983.28
95392BEC-D519-4193-BD2F-8B5FA31B0799	GUZMAN SALAS WENDY YURLETH	23/03/2021	Vigente	Nómina	3,182.70	3,000.26
41AFB409-9514-4740-9569-C89CE8A68412	HERNANDEZ GAYOSSO ROBERTA ISABEL	23/03/2021	Vigente	Nómina	3,182.70	2,972.12
5A444F7B-39E4-4B0A-B78A-9A9222D48F8D	ESCALANTE GARCIA PATRICIA	23/03/2021	Vigente	Nómina	3,235.75	3,041.25
14E728D1-7655-4C67-842A-FC0CC3420E58	BUCIO DE LA CRUZ KARINA ISABEL	23/03/2021	Vigente	Nómina	3,182.70	2,987.07
E58C2B28-7629-4AF0-AD09-08464483999C	ARRIAGA ALCANTAR YOLANDA	23/03/2021	Vigente	Nómina	3,182.70	2,822.93
2B369C41-622F-4591-A4C3-98A6BF384C32	CORTES CRUZ KARLA	23/03/2021	Vigente	Nómina	3,182.70	2,988.20
CC6C0CA9-67AC-4766-8835-58404275CA2F	ALCAZAR MARTINEZ ELVIRA ANAID	23/03/2021	Vigente	Nómina	6,400.05	5,623.90
9DC02168-9A42-4824-BF8D-E31838BA7040	ABARCA MELGAREJO JAHAZIEL	23/03/2021	Vigente	Nómina	4,360.02	3,969.82
7B3D870F-3375-4CEC-AB70-8C11096095BF	CRUZ MARTINEZ NOHEMI GRISELDA	23/03/2021	Vigente	Nómina	6,400.05	5,623.78
16170FB8-0992-4899-99DE-9A76D988AE62	GOMEZ GUTIERREZ CESAR JAVIER	23/03/2021	Vigente	Nómina	1,273.43	1,245.35
908ABAE6-70AC-4602-8EEC-B2DFAF971E69	FONTES LOPEZ JESUS SEBASTIAN	23/03/2021	Vigente	Nómina	3,493.75	3,286.53
B661DF37-C551-46BF-A876-E4A019D7C971	GALLEGOS RAMIREZ DIEGO ADRIAN	23/03/2021	Vigente	Nómina	4,575.00	3,836.81
CF1CEP09-E724-4E95-87EA-7FF634D00CCF	ALCALDE RAMIREZ CARLOS FRANCISCO	23/03/2021	Vigente	Nómina	3,767.70	3,399.79
D583EBE8-0957-4DDE-ABC7-93136C75DA91	ALMEIDA LINALDI ERICK ADRIAN	23/03/2021	Vigente	Nómina	4,615.95	4,131.60
40DB8D63-8A10-4C73-98F7-F6D3431342D7	ANTONIO CRISANTO LAZARO	23/03/2021	Vigente	Nómina	4,615.95	4,125.99
A794D415-CEEB-47AD-B907-AFB672275462	FLORES VALLECILLO FELIPE ALONSO	23/03/2021	Vigente	Nómina	4,650.00	4,171.22
07279FAA-CE68-46F6-AECB-A3A6738840F8	GARCIA LIRA CESAR ADRIAN	23/03/2021	Vigente	Nómina	5,100.00	4,552.28
1640DEC7-6C1B-499C-8AE2-F9133BAD96B5	HERNANDEZ VAZQUEZ LUIS JAVIER	23/03/2021	Vigente	Nómina	5,100.00	-4,549.57
B260B5E0-3EBF-4EB4-A352-438B4F1E5339	ARROYO MAGANA JUAN RAMON	23/03/2021	Vigente	Nómina	1,618.90	1,578.07
EC0B94B1-1A80-41B6-9A32-40B99F1B11AB	AMADOR RESENDIZ JORGE ALONSO	23/03/2021	Vigente	Nómina	4,650.00	3,495.51
3DEF05B7-AEAA-4B58-8078-F6D21850B258	GONZALEZ MOLINA ALEJANDRO	23/03/2021	Vigente	Nómina	4,650.00	4,172.80
895D318C-1464-4DF5-A135-A700412FB678	GARCIA LOZANO EDGAR ALEXIS	23/03/2021	Vigente	Nómina	4,500.00	4,025.85
43B7A0CA-3EA2-4444-A7C4-D8D54A6E330A	GONZALEZ GUERRERO SALVADOR	23/03/2021	Vigente	Nómina	5,100.00	4,554.30
09D29B1C-CC24-4D3A-AE36-1B5D98BE0629	GONZALEZ DOMINGUEZ JOSE CARLOS	23/03/2021	Vigente	Nómina	5,100.00	4,550.63





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
553E35D2-1ECD-4AEA-8661-49DD23546202	DELGADO NAVA ADAL RAFAEL	23/03/2021	Vigente	Nómina	5,100.00	4,562.69
A52B383F-1B8B-48E7-9A21-A77438B3BD55	HERNANDEZ HINOJOSA JESUS FELICIANO	23/03/2021	Vigente	Nómina	5,100.00	4,550.63
39FD2B1C-A42E-4D77-B552-D8C893E50960	ESPINOSA GUTIERREZ JOSE DOMINGO	23/03/2021	Vigente	Nómina	5,025.00	2,810.02
00JF679A-1B30-47F0-A75B-8784DC209DFE	ALVAREZ MONTAÑEZ OSVALDO ISAAC	23/03/2021	Vigente	Nómina	5,100.00	4,550.63
B9DF0FAB-BB46-4C1B-85A2-307C411E3957	CEDEÑO EZPITIA MARIO ALBERTO	23/03/2021	Vigente	Nómina	5,100.00	4,556.58
EA9A0744-3789-4A54-AC3F-C2B13F5715E5	GARCIA LOPEZ ABEL	23/03/2021	Vigente	Nómina	4,595.95	2,424.43
AA816B3A-1C0D-450A-B8AD-DD2F6C5FE26A	ARGUELLO JIMENEZ OSCAR	23/03/2021	Vigente	Nómina	3,392.70	2,993.10
E294E853-B5E5-4B53-ACFB-2D252F11B18E	BERNAL TORRES JOSE ARTURO	23/03/2021	Vigente	Nómina	5,100.00	4,554.38
6184F67E-SACC-4066-95F4-BF6660DDAF3D	GARCIA FLORENCIO ALEJANDRO	23/03/2021	Vigente	Nómina	3,767.70	3,398.07
7BF070C2-9072-4E13-93F7-CC378A0F9846	AYALA SANCHEZ JUAN ANTONIO	23/03/2021	Vigente	Nómina	1,618.90	1,580.77
9E08F94F-5EB2-46E2-BC2F-FC2979515B73	GARCIA GARCIA JULIO CESAR	23/03/2021	Vigente	Nómina	3,767.70	3,398.99
127292E4-0B15-4CEA-8890-8395B424E6FC	GONZALEZ VALENZUELA JUAN DE DIOS	23/03/2021	Vigente	Nómina	4,615.95	4,127.45
904D326F-4A26-4BB9-AED5-82DF454033C3	COLLI AYUSO RICARDO MANUEL	23/03/2021	Vigente	Nómina	3,767.70	3,396.92
DBAB77A2-711A-430C-8384-75F02C7A0B02	CASTRO HERNANDEZ RUBEN	23/03/2021	Vigente	Nómina	3,767.70	3,396.66
4A9382A1-FE6A-474C-8A6D-424D27C85ADD	GUTIERREZ ESTRELLA CRECENCIO ISRAEL	23/03/2021	Vigente	Nómina	3,767.70	3,396.66
13D6A671-D50E-4D27-A8FB-933E2C74B5E8	ESPINOZA VIVEROS OSCAR	23/03/2021	Vigente	Nómina	3,862.34	3,499.33
B05E923A-75BC-4183-AC06-AA306930F484	FLORIANO VALDEZ JOSE MANUEL	23/03/2021	Vigente	Nómina	8,344.20	7,039.68
1D58BE19-E8B8-473B-A073-E5AA1C0B30EE	HERNANDEZ LEANDRO JULIO CESAR	23/03/2021	Vigente	Nómina	7,027.81	6,087.01
70C50EF8-90DF-4955-8F6D-AF220FAAE05D	GARCIA ROMERO JUAN CARLOS	23/03/2021	Vigente	Nómina	6,825.30	5,889.49
9CF05A68-C149-4CD6-8FCD-806A453AAE0D	GUERRERO BELTRAN LEOBARDO	23/03/2021	Vigente	Nómina	3,767.70	3,398.64
629F01E3-40E7-45C1-BB08-83481EA5A2D3	AHUATZIN RODRIGUEZ ALFREDO	23/03/2021	Vigente	Nómina	6,825.30	5,901.55
6BE9AD13-3BBE-451C-B1BD-C374CD18504C	ENRIQUEZ DE LA ROSA LUIS JESUS	23/03/2021	Vigente	Nómina	4,317.60	3,900.39
97DC8CDD-0DEA-479F-B59C-AAD7F8948B24	AQUINO ESTRADA RAUL	23/03/2021	Vigente	Nómina	753.51	742.91
5F7FC6C8-1E2A-4387-9DC6-A9B43B5D0193	GASPAR JIMENEZ GUILLERMO	23/03/2021	Vigente	Nómina	3,373.50	3,204.64
893C27ED-1BF5-4407-8E7F-153AAF67CF86	HERNANDEZ SOTO GALDINO	23/03/2021	Vigente	Nómina	3,373.50	3,204.71
D5782991-8E49-427B-9E00-AE872B67894E	ARMAS MIGUEL ROCIO ALEXIS	23/03/2021	Vigente	Nómina	3,373.50	3,204.74
671C7468-7568-4B85-B242-F0915958BD28	ESTRADA ESPINOSA ELIZABETH	23/03/2021	Vigente	Nómina	2,125.50	0.00
83C7DCE8-08F1-4F0A-AFFC-F163F26D50321	CAMPOS CASTAÑON GABRIELA MARLENE	23/03/2021	Vigente	Nómina	4,540.71	4,123.80
DE338160-3A4B-446C-A707-2895014C4F7B	ARELLANO VERA DIANA JANETT	23/03/2021	Vigente	Nómina	3,373.50	3,204.85
99E2455D-7940-40F3-80CB-7E3F3FF310EE	HERRERA DIAZ RAMON	23/03/2021	Vigente	Nómina	3,373.50	3,204.85
0AFD3108-BDF2-4ED8-BBE0-354781017B44	AVELAR OROZCO EDITH TAMARA	23/03/2021	Vigente	Nómina	3,373.50	3,204.85
F6DE409A-9515-45A4-AAD0-5304969B2AC9	CRUZ JUAREZ ALEJANDRA	23/03/2021	Vigente	Nómina	3,373.50	3,204.85
3FB17A3B-47AA-4308-87D7-D2A554FFC7D1	CRUZ HERRERA MARIA ANTONIA GUADALUPE	23/03/2021	Vigente	Nómina	3,373.65	3,206.13
1DA17645-6DDE-4C93-949E-C12DDC6F7263	BUCIO ORTEGA SONIA ERICA	23/03/2021	Vigente	Nómina	2,087.52	2,050.44
27711F13-276B-4282-AA8E-7C13F0CD852A	CASTELL MENDOZA PAULINA	23/03/2021	Vigente	Nómina	3,290.30	3,007.28
A61F30BC-B7BC-4A9E-B0A8-5C9D0E87F151	GARCIA ESCOBEDO MARITZA AIDED	23/03/2021	Vigente	Nómina	2,822.19	1,658.18
D2B0720A-708C-408F-B073-8E1C31D93D09	DELGADO CHOLULA ERICK GABRIEL	23/03/2021	Vigente	Nómina	3,373.50	3,204.78
CEBA3C29-49FE-4124-AA80-72C2FB1A0278	GARCIA PEREZ FRANCISCO JOSUE	23/03/2021	Vigente	Nómina	3,373.65	3,206.91
5054821F-45D2-423A-8075-C25903DC616	ALONSO TREJO JOSE ANTONIO	23/03/2021	Vigente	Nómina	3,373.50	3,204.78
F13D35AC-43D8-476F-B111-6D69E3E870C5	GUILLÉN MARTINEZ LEONARDO	23/03/2021	Vigente	Nómina	3,373.65	3,211.16
65C630D5-0939-45D1-8D40-72426DD01D6	GALAVIZ VALDES MONICA MIREYA	23/03/2021	Vigente	Nómina	4,317.60	3,900.69
A6289FE9-11EA-4DFC-9F65-DE8C73340A0B	GARCIA PERALES NEREIDA BELEN	23/03/2021	Vigente	Nómina	4,317.60	3,900.69
2CD525EE-2843-4AFE-AEC1-9B80091F24EE	HERNANDEZ VALENCIANO BRANDON ALAN	23/03/2021	Vigente	Nómina	1,478.00	1,456.90
A6F38806-BF34-44C4-9B80-B6E6F586B5D0	ARECHIGA ESQUERRA ESTEBAN	23/03/2021	Vigente	Nómina	1,569.76	1,543.27
25067839-486D-40C4-91D0-8BEB4804946B	BARRIENTOS LANGO JOSE MANUEL	23/03/2021	Vigente	Nómina	3,373.50	3,204.71
804D5E3F-0BB8-44A4-AB6F-366CC60EBBCE	COUOH CASTILLO MAURICIO	23/03/2021	Vigente	Nómina	4,317.60	3,900.39
35DB48B6-1634-4ACB-A1E8-4D5A79F1A44D	CRUZ LANDA LUCIO SAMUEL	23/03/2021	Vigente	Nómina	3,373.50	3,204.78
EEA4EAE8-9614-4599-90AE-8783F95EAB1	BAUTISTA JUAREZ LUCIANO	23/03/2021	Vigente	Nómina	3,373.50	3,204.57
274D9C95-EB03-4192-86EB-50BF6D6E87A81	BAEZ TRUJILLO ANA MERCEDES	23/03/2021	Vigente	Nómina	7,066.70	6,173.10
DEC3DBBD-D32C-4AAC-8154-388DE4DDEC18	HUESCA GUTIERREZ DAVID JULIAN	23/03/2021	Vigente	Nómina	3,373.50	3,204.71
5F582E9D-4235-440C-9E1E-E92219F1B115	GALMICHE RODRIGUEZ ANDRES	23/03/2021	Vigente	Nómina	4,314.45	3,900.72
71D1DAAA-F21B-4E68-8CAF-BAF2D129DB81	FLORES HERNANDEZ JARED	23/03/2021	Vigente	Nómina	3,373.50	3,204.71
069CDA32-8C68-4FB1-980B-DB416BA79D97	ARELLANO GARCIA CELESTE	23/03/2021	Vigente	Nómina	3,373.50	3,204.78
1A5BC969-19B5-4B8C-9443-16C785FAD8FE	BARRIENTOS ZAMUDIO JAVIER	23/03/2021	Vigente	Nómina	6,834.60	5,941.13
2DD4EE8E-E871-4FFF-A326-23696776BA7B	CHICO MARTINEZ ANTONIA	23/03/2021	Vigente	Nómina	3,373.50	3,204.78
B4A10947-F900-40AB-8954-723DBD9A6F3C	HERNANDEZ MEJIA ANGEL RODRIGO	23/03/2021	Vigente	Nómina	3,373.50	3,204.92
AE30B559-0AB8-4E38-8B69-3366C73343A7	CABRERA NAVARRETE MARCO ANTONIO	23/03/2021	Vigente	Nómina	3,207.25	2,832.05
327B9630-0B94-4126-A96F-E134F6259D67	DURAN VALADEZ CYNTHIA GRISELDA	23/03/2021	Vigente	Nómina	1,560.96	1,534.71
95F548F2-8852-434B-937C-56DA6EA4EEDF	FONSECA OVIEDO SONIA CECILIA	23/03/2021	Vigente	Nómina	3,373.65	3,206.91
EB823528-3310-4465-944C-6A79EE74C6D5	BLANCO FLORES JULIO	23/03/2021	Vigente	Nómina	3,373.50	3,204.71
772EFA3A-ASCE-4688-9483-CF3F144D7B1B	CEREZO RUIZ GERMAN IGNACIO	23/03/2021	Vigente	Nómina	3,373.50	3,204.78
F03B7F31-8F3A-4425-BD71-520CE855AD04	GARCIA GARCIA LUISA	23/03/2021	Vigente	Nómina	3,373.50	3,204.78
FD49C393-E2C9-4E5F-B284-D985301F0BE1	ENRIQUEZ ROMERO ELBA NIDIA	23/03/2021	Vigente	Nómina	3,373.50	3,204.71





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
4535CA74-A9C0-4FE3-9834-47B09588F85D	CALVILLO MOLINA KATERYN ARELY	23/03/2021	Vigente	Nómina	3,373.50	3,204.85
F4D9DD6F-F9FE-43DC-9D24-B36D30C0C8CD	GARCIA CHAIDEZ JOSE LUIS	23/03/2021	Vigente	Nómina	3,373.50	3,206.78
BC3EF148-77E1-42C0-8A61-24E688DEAFA9	GARCIA VAZQUEZ SEMILA GUADALUPE	23/03/2021	Vigente	Nómina	4,314.45	3,892.14
1C8684EA-F569-4C7F-A3A5-5489CB780B09	GOMEZ MARTINEZ DIEGO	23/03/2021	Vigente	Nómina	3,373.50	3,204.85
46D8EA29-7759-41EA-8CB6-7E2B155986F1	HERNANDEZ LOPEZ PAMELA	23/03/2021	Vigente	Nómina	3,373.50	3,204.85
9D95495C-668C-4326-BB7C-02669F30F9B9	GONZALEZ PALE TEODORO	23/03/2021	Vigente	Nómina	3,373.50	3,204.81
DEC610F4-3E44-47E5-A8ED-31155DFCC0D2	GUEVARA SUAREZ ANGEL ALEJANDRO	23/03/2021	Vigente	Nómina	3,373.65	3,206.91
73930A38-1F6E-4A17-9D81-F658943408DC	GARCIA MARES PAOLA MONTSERRAT	23/03/2021	Vigente	Nómina	846.60	834.62
935C33FF-9E55-4F6D-AC4B-39CFE709D1F2	CRUZ HERNANDEZ TANIA	23/03/2021	Vigente	Nómina	2,490.23	2,451.54
6563F97E-2CF0-40D4-8755-98A558F00F54	BARRERA MARTINEZ ADRIANA	23/03/2021	Vigente	Nómina	3,373.65	3,205.86
B6313DD3-2CE9-47D0-9E34-2D136ED1B5C8	GOMEZ HERNANDEZ DANIEL	23/03/2021	Vigente	Nómina	3,373.50	3,204.57
039DA8F4-06A8-491C-8B67-0F6836AB1C23	CANUL RAMIREZ JORGE ALEJANDRO	23/03/2021	Vigente	Nómina	6,834.60	5,940.87
D28750A3-F1C2-483A-BE6A-776430CC5F69	AMARO MIRANDA ELVIS	23/03/2021	Vigente	Nómina	3,373.50	3,204.61
22446815-BA8F-4BEF-9D51-A18D0CD15A8B	GUTIERREZ MONTOYA GISELA	23/03/2021	Vigente	Nómina	1,056.97	1,042.90
8AB70F73-76F6-4F57-B44C-571FD6B8FDF2	GARCIA ROSAS OSCAR	23/03/2021	Vigente	Nómina	3,373.50	3,204.08
C6B1B4F6-02AB-4A44-9D3E-7B0DE6A9D770	ESTRADA CERDA CARLOS	23/03/2021	Vigente	Nómina	4,314.45	3,900.30
0986CF4F-7274-48EF-97F1-EC91AE47542	HERNANDEZ SOTELO EMMANUEL	23/03/2021	Vigente	Nómina	3,373.50	3,204.64
9C621C33-2C35-43AA-BB9F-16C631A34B11	COHUO CAAMAL MARCOS ANTONIO	23/03/2021	Vigente	Nómina	4,317.60	3,900.46
EF427C23-4DEC-4D3C-B562-A801EAE3E5AB	GARCIA SANDOVAL CARLOS	23/03/2021	Vigente	Nómina	6,834.60	5,941.00
B2237D6C-D19E-4319-BDEA-5C091A95CADD	CORTES RODRIGUEZ ALONDRA YALONEL	23/03/2021	Vigente	Nómina	3,373.50	3,204.88
04CF7F36-D8DE-409E-80FD-6797D6F76E97	ANGELES JIMENEZ VIRIDIANA	23/03/2021	Vigente	Nómina	5,420.85	4,868.97
A36C73FD-03A7-46CC-95C6-2494EE99D04C	COBAXIN BOBADILLA SILVIA	23/03/2021	Vigente	Nómina	2,878.85	1,854.00
FEB32763-2638-4C35-85E9-DC3B3C17335C	GARCIA ARREDONDO RAFAEL EDUARDO	23/03/2021	Vigente	Nómina	4,317.60	3,900.61
FACC3B7F-9226-4264-9221-3465CDBB47B4	HIDALGO MORALES GERSON ISRAEL	23/03/2021	Vigente	Nómina	3,373.65	3,204.85
70F7F529-DEEF-48E7-A6F6-D45BA4F63AAC	GARCIA MANZO MARIA GUADALUPE	23/03/2021	Vigente	Nómina	1,478.00	1,454.03
36D785FD-7AEC-4F72-8679-E8F867376CE6	HERNANDEZ MALDONADO JONATHAN	23/03/2021	Vigente	Nómina	3,373.65	3,206.91
96F730D0-36E9-40C8-99ED-3476405746D9	ESTRADA MARTINEZ JORGE IVAN	23/03/2021	Vigente	Nómina	3,373.50	3,204.71
6110C2D5-5438-49FD-B27F-0A5B8F442C66	CONTRERAS PICAZO ALDO	23/03/2021	Vigente	Nómina	4,314.45	3,900.72
EADD4F29-D000-4E9A-B251-2F17F55A3ADE	GARCIA REYES OMAR	23/03/2021	Vigente	Nómina	3,373.50	3,204.74
3AA7B5C0-01BA-48EA-95A7-9F2F089C6348	GARCIA USCANGA DEISY	23/03/2021	Vigente	Nómina	3,373.50	3,204.78
4386F460-ECFC-4F28-B18C-5A6C04B8FF10	DE LA CRUZ LANDEROS JARET DANIEL	23/03/2021	Vigente	Nómina	3,373.50	3,204.78
C42C729F-ECDB-41CA-B118-1B4D4F6DF4D0	HERNANDEZ CONTRERAS ABIGAIL	23/03/2021	Vigente	Nómina	3,373.50	3,204.78
D237C8A9-E1A2-44A5-A4E2-8EAE2F9585F5	BARRERA AGUILERA MARIA LETICIA	23/03/2021	Vigente	Nómina	3,373.50	3,204.63
6A0D30C0-AA45-4D5A-A0E4-E42FD1785ACF	CEREZO RUIZ DAN URIEL	23/03/2021	Vigente	Nómina	3,373.50	3,204.85
06D7A71A-C84F-4BD1-890C-FEEDD08643EB	GONZALEZ VALADEZ MARITZA GUADALUPE	23/03/2021	Vigente	Nómina	1,688.45	1,659.59
1188A676-7845-432A-9CC9-1152D2297E5E	HERNANDEZ HERRERA OSCAR	23/03/2021	Vigente	Nómina	3,290.30	3,007.52
55F93406-D88D-4CCA-9600-A83155A552C5	CORDOVA PERALTA DAVID ALFONSO	23/03/2021	Vigente	Nómina	3,373.50	3,204.85
0D73D59E-07D3-489F-9CF8-21D0410E3E7B	HERNANDEZ GONZALEZ JONATHAN JOEL	23/03/2021	Vigente	Nómina	3,056.92	2,444.75
E2648689-E2C6-4F94-8130-8B43EB4914E3	DURAN MANZO JONATAN	23/03/2021	Vigente	Nómina	3,373.50	3,204.81
B6D8A542-5189-4855-B47D-23434633A201	HERNANDEZ GUERRERO YONATHAN JOSUE RENE	23/03/2021	Vigente	Nómina	3,373.50	3,204.85
6146588B-1FB0-48C1-9D10-E31A83C435C9	CASTRO HURTADO HECTOR ARGENIS	23/03/2021	Vigente	Nómina	6,187.17	5,275.79
5FA526E9-8891-4AA5-A976-65F2E0786B9D	BARRIOS RAMIREZ BELLA HERMINA	23/03/2021	Vigente	Nómina	6,204.60	5,334.85
85E78D2A-1922-47B0-A53E-571A050774B9	GONZALEZ BECERRA MARISOL	23/03/2021	Vigente	Nómina	6,227.07	5,319.32
7B2DCE87-BA6E-4CE2-9FDE-F16B88373CE3	HERNANDEZ ARMAS EILEN DALETSAM	23/03/2021	Vigente	Nómina	6,196.24	5,352.68
91CF568C-DFD5-4A99-9000-D141EC8A1AC	ALEJANDREZ SALAS MIRIAM	23/03/2021	Vigente	Nómina	4,656.95	4,060.80
C4FF30E1-D5F0-4E66-A568-6B8379994FF5	GARCIA MONTIEL VANESSA	23/03/2021	Vigente	Nómina	6,455.87	5,557.83
AF189FF-A352-4E2B-8A29-561213AD003A	CORONA FUENTES PAOLA	23/03/2021	Vigente	Nómina	6,793.12	5,819.63
57E7E8EC-43BA-44D1-AE7F-8ED091142A2E	ENRIQUEZ HERRERA LUIS ANTONIO	23/03/2021	Vigente	Nómina	5,782.46	5,018.66
B92DEA57-B87C-42FC-84D3-6D19B21EE355	GUTIERREZ RODRIGUEZ JOSE LORENZO	23/03/2021	Vigente	Nómina	5,018.58	4,324.08
AE4222CD-F246-4883-9154-63C8E26AD712	GONZALEZ CHAVEZ EDITH	23/03/2021	Vigente	Nómina	6,049.55	5,241.38
81BB1B68-CD66-4DD2-AD70-FDA1A141786C	DOMINGUEZ GODINEZ LUIS MARTIN	23/03/2021	Vigente	Nómina	7,017.11	5,982.81
F16686A1-C89A-4C64-9EB9-26E9A5898781	CARRILLO MERIDA BERTHA LIZBETH	23/03/2021	Vigente	Nómina	6,453.46	5,546.22
53CB28FB-1566-4802-9119-EF1A12405E0	DOMINGUEZ CILERA CARLOS GERARDO	23/03/2021	Vigente	Nómina	6,453.02	5,547.12
26565766-8649-4A0A-A275-7B734FCB2792	GONZALEZ SANCHEZ SAMUEL	23/03/2021	Vigente	Nómina	7,286.42	6,196.37
052F4784-F92A-4349-A33A-7AA6AT7CCADA8	ALANIS DIAZ ABIGAIL	23/03/2021	Vigente	Nómina	5,867.38	5,050.94
110591E2-A8D5-45B0-A1F5-E9AB4B32DA6C	CANALES RUIZ ROSA MARIA	23/03/2021	Vigente	Nómina	7,007.41	5,971.86
B5070CDF-C029-4137-B32B-2A988FEE525C	ALBORES PEREZ MARICELA	23/03/2021	Vigente	Nómina	4,518.11	4,079.08
3D76F0BC-0BA7-45A0-8290-4E693E852A94	BANDA SANTOYO MARIA DEL ROSARIO	23/03/2021	Vigente	Nómina	3,343.39	3,156.88
05619C86-501C-4CED-824B-CD9A99F8A2BE	BANDA CRUZ JORGE LUIS	23/03/2021	Vigente	Nómina	3,048.39	2,933.13
D7E901B2-E502-448B-8D65-843ECFD74DEE	GRANADOS MEDINA MAYELI	23/03/2021	Vigente	Nómina	3,343.39	3,156.88
FB8DB038-4454-43CF-8609-ABD0119E9905	ARMENTA OLIVAS MARIA ALEJANDRA	23/03/2021	Vigente	Nómina	4,141.73	3,373.45
E52C551B-03BE-4D15-BF95-EA28BC897976	ALONSO HERNANDEZ RAMON	23/03/2021	Vigente	Nómina	4,605.43	4,150.09
271F1323-E9C6-4B62-A5A6-5BC541521031	GONZALEZ VENTURA LAURA DEL CARMEN	23/03/2021	Vigente	Nómina	2,765.26	2,671.37





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

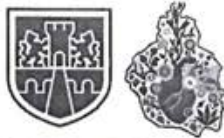
Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
CB5CA1BC-7D72-4883-B1D2-288DE7DAA033	GOMEZ CORONADO IRENE	23/03/2021	Vigente	Nómina	5,141.73	4,602.43
1F91BD58-BE3E-4DF7-B465-563AA450D151	GONZALEZ IBARRA JOSE MIGUEL	23/03/2021	Vigente	Nómina	4,523.68	4,079.98
F559BEF2-9EAD-4985-8A83-7DB524F88B54	ESTRELLA CHI ROXANA DEL ROSARIO	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
FFE8BF67-D64D-4932-9253-096AD8963E59	BENAVIDES RODRIGUEZ SUJEY YANETH	23/03/2021	Vigente	Nómina	3,200.85	3,033.38
E25F8D37-D18C-43B4-B10F-86487F81217A	CABRERA SILVA SAMANTHA	23/03/2021	Vigente	Nómina	2,037.65	1,989.00
112624D2-67A7-48B6-A725-3C93FACCAA4E	GARCIA GASPARIANO MARIA DOLORES	23/03/2021	Vigente	Nómina	3,048.39	2,933.07
045CD680-F6DA-4D52-863C-E7EBC29A99FD	ALCARAZ ROSAS MERCEDES	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
59B56EA2-B41C-4F36-83D5-9D0B92F0E5B8	BECERRA RODRIGUEZ LILIANA	23/03/2021	Vigente	Nómina	2,776.95	2,686.38
7694A52-6E71-4D2F-A5F5-1FB565F97D8F	FLORES LOPEZ FRANCISCA	23/03/2021	Vigente	Nómina	4,512.43	4,067.29
D752F34C-B30A-4E26-BF20-7D226139518C	ALTAMIRANO DE LEON JOAQUIN	23/03/2021	Vigente	Nómina	3,343.39	3,156.88
E27C90B3-33A0-415F-BA1D-F02A6510151	ALONSO HERNANDEZ OFELIA	23/03/2021	Vigente	Nómina	4,445.42	4,009.08
5ACBB214-E96A-44AF-ABCF-1D5A5BA1DCB6	GARCIA FLORES FIDENCIA GUADALUPE	23/03/2021	Vigente	Nómina	3,910.00	3,522.68
2FC61A66-2B80-4EC4-BDB7-F37967E609CC	CASTILLO PATINO LIZBETH	23/03/2021	Vigente	Nómina	2,467.99	2,407.16
142EDD11-1675-4398-81C9-E9E6C08591CE	CAMPOS BLANCO JESSICA ALESSANDRA	23/03/2021	Vigente	Nómina	2,635.35	2,570.09
2A89F528-CF30-4A0C-B822-72559060FAD1	COMAS MARTINEZ MARIO IVAN	23/03/2021	Vigente	Nómina	5,460.00	4,818.99
1DB6F17F-85B3-4DC3-9FAD-2CDC1A083FB4	ALONZO CETINA HENRY JOEL	23/03/2021	Vigente	Nómina	2,816.85	2,720.95
962E86D4-0499-4A52-9CD1-4D07573B840D	CARPIO CERVANTES JUANA FABIOLA	23/03/2021	Vigente	Nómina	4,822.90	4,356.18
2A07CB9A-61DB-48A4-80A3-EFCBD8593A30	CRUZ SANTIAGO DIANA LAURA	23/03/2021	Vigente	Nómina	4,883.03	4,395.54
D9F2C187-90B6-4408-92DE-BAA50F31C42A	ALMARAZ MEJIA MARTA ISABEL	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
A2B87EFF-7193-45E2-9826-55FC88F64B51	CARRILLO LOPEZ ZACIL GUADALUPE	23/03/2021	Vigente	Nómina	2,950.05	2,836.35
E9D032FD-723F-4060-9EFD-C50B22E1EBFC	COTA MURILLO LIDUBINA	23/03/2021	Vigente	Nómina	2,383.55	2,324.96
640E018E-B804-49BF-8E5D-0146E6119126	CASTILLO MARTINEZ SANJUANA	23/03/2021	Vigente	Nómina	3,450.00	3,249.24
CE4A0ED5-CBA1-4668-9EC8-8A4CD0E92FE1	FERMIN TENORIO SANDRA	23/03/2021	Vigente	Nómina	5,454.35	4,868.38
E9F6DB82-309C-400F-AF99-FCE09A5EA720	CUEVAS HERNANDEZ JULIA	23/03/2021	Vigente	Nómina	5,364.56	4,824.23
01974630-D3F4-4EF7-99F6-2DD01845426E	AGUIRRE NAVARRETE BRISEIDA GUADALUPE	23/03/2021	Vigente	Nómina	2,935.33	2,541.16
58D47209-3BCD-4C0B-9762-B5054A53C8E9	ARIAS FIGUEROA JOSE LUIS	23/03/2021	Vigente	Nómina	1,291.30	1,262.75
D9F2C187-90B6-4408-92DE-BAA50F31C42A	CHABLE CERVERA GERZON ELIEZER	23/03/2021	Vigente	Nómina	4,420.47	3,998.09
294DFBFC-323D-4BEB-9673-4460E0CFA3A6	GOMEZ GARCIA CRISTEL DEL CARMEN	23/03/2021	Vigente	Nómina	3,192.43	3,026.10
B470C3C5-AC49-41BD-A60F-4E863C72927E	ARMENDARIZ ALFARO MARIA ANTONIA	23/03/2021	Vigente	Nómina	3,605.43	3,395.54
DB11705C-038C-4AB5-B6BA-9E2440191821	HINOJOSA HERNANDEZ JESUS HECTOR	23/03/2021	Vigente	Nómina	5,379.79	4,816.71
7E9BF5F5-E577-40AD-815A-04B3D0DEDFD1C	HERNANDEZ GARCIA ELIAS	23/03/2021	Vigente	Nómina	3,807.55	3,446.64
60AC45E8-39B6-4210-9574-75AEF860343C	CORONADO SEGURA ARACELY	23/03/2021	Vigente	Nómina	3,450.00	3,249.24
898822CA-F928-4E6D-ADF3-EA70F9F88345	HERNANDEZ HUERTA EDUARDO	23/03/2021	Vigente	Nómina	2,753.38	2,665.96
0E549B18-3F9C-4030-B644-9E59764E1136	HERRERA PEREA JOSE DE JESUS	23/03/2021	Vigente	Nómina	1,503.48	1,469.31
FBAB53CE-7F03-4E7B-BC76-F8E960F95B58	CRUZ OSORIO FERNANDO	23/03/2021	Vigente	Nómina	9,057.65	7,607.75
5D1E3186-FB24-4CE9-9B47-EED3755DD9B7	GARCIA LOPEZ ANGELA RUBY	23/03/2021	Vigente	Nómina	3,374.70	2,103.43
C3B49E66-3252-4A76-8620-D89772C87691	GARZA NARVAEZ SUSANA ELIZABETH	23/03/2021	Vigente	Nómina	3,374.70	2,634.41
AAAF1819-B525-4503-B505-282BD832D464	AGUILAR ALVAREZ PEDRO ALBERTO	23/03/2021	Vigente	Nómina	3,374.70	2,767.80
9008D4EA-3966-4AAB-9F74-C864D44FE2D9	GOMEZ ORONA IRMA	23/03/2021	Vigente	Nómina	3,374.70	2,107.18
00B124BE-662E-419B-B8A0-024593E631A3	GUTIERREZ GARCIA MARIA GUADALUPE	23/03/2021	Vigente	Nómina	3,374.70	2,473.56
AE4B32FE-9C7A-47DE-9688-70B3F0465DEE	GONZALEZ TREJO LUIS ALFREDO	23/03/2021	Vigente	Nómina	3,374.70	2,337.12
02911252-8CB9-46D7-88F5-5BBCA75E8A54	ANTONIO GOMEZ JESUS	23/03/2021	Vigente	Nómina	3,374.70	2,253.59
8F1C4518-427C-44D4-A895-47D643187D5E	FRANCO MALDONADO SOCORRO	23/03/2021	Vigente	Nómina	3,374.70	2,166.79
C2CF0EA6-7C45-44DA-BDEA-AD5D8AA5FBC4	ALEMAN CASTRO AURORA	23/03/2021	Vigente	Nómina	3,374.70	2,859.13
DF668C8D-CED0-4D5C-9ADC-AA990254A4E1	BENITEZ GUTIERREZ JOSE ALBERTO	23/03/2021	Vigente	Nómina	3,374.70	2,046.87
531FC8F9-8068-4A56-B6E3-541AA4B0B133	GARCIA GARCIA RICARDO	23/03/2021	Vigente	Nómina	3,487.19	1,852.44
42581E00-A11B-4E66-ACF1-F9FEFB391BC4	GUILLEN GALVEZ FERNANDO	23/03/2021	Vigente	Nómina	2,112.53	794.75
1D1C8125-2AB2-44A5-A2D4-D3C2DAAE1E1A	CORRAL AYALA RUTH ALEJANDRA	23/03/2021	Vigente	Nómina	7,200.00	4,569.00
67673BA6-A014-4C4F-9AAC-668E716E7D48	AGUILAR MOTA XOCHITL MELINA	23/03/2021	Vigente	Nómina	3,150.00	2,206.34
CD4F0219-28FF-4F36-9E8D-4041165967A9	BAUTISTA BUSTOS ANGELICA MARIA	23/03/2021	Vigente	Nómina	5,985.00	3,459.77
A420D944-7BF6-4B77-9408-6123293C3EEB	FLORES MONTERO HUMBERTO	23/03/2021	Vigente	Nómina	3,795.00	2,482.50
B21392BC-20F7-460B-86F6-EC8B7C5B154D	GONZALEZ PEREZ MARIA EUGENIA	23/03/2021	Vigente	Nómina	3,580.50	2,520.24
A5F9EB5B-A2FE-4548-82F0-7766E4AC22D5	GARCIA FLORES GUILLELMO	23/03/2021	Vigente	Nómina	3,580.50	2,474.61
ED96FC5D-0AA6-402A-B380-353DE93DFDFF	CONTRERAS ESCOTO BLANCA ARACELI	23/03/2021	Vigente	Nómina	3,587.01	1,669.93
E6B65554-5FCD-4DF7-8ECF-9236DCADA387	BANDA SANCHEZ JESUS	23/03/2021	Vigente	Nómina	3,900.00	2,691.97
1C2F383B-546B-4204-A882-FD9F44061E48	FUENTES GUZMAN MIGUEL ANGEL	23/03/2021	Vigente	Nómina	3,207.00	2,046.52
AC82E097-FDDE-45B9-87C7-75FE23573558	AMAYA GUTIERREZ ERIK RUBEN	23/03/2021	Vigente	Nómina	7,214.32	4,356.61
4E4A2B8A-536C-4C02-8E77-6A41F5212DD	ARANA RODRIGUEZ JULIO CESAR	23/03/2021	Vigente	Nómina	3,580.50	2,044.59
COAED25D-4684-48FE-9635-9EE60190664B	GUEVARA GUERRA FERNANDO	23/03/2021	Vigente	Nómina	3,207.00	1,725.40
4BD1FB62-9E2E-4DCB-8CF3-D596D6F13B20	FLORES GUTIERREZ ZAMORA RAMON	23/03/2021	Vigente	Nómina	2,227.82	1,607.19
05B72585-FBA7-4DFO-A2A9-FB7F3E3619A8	APARICIO AMARO MIGUEL ANGEL	23/03/2021	Vigente	Nómina	1,135.32	845.30
13D71595-0706-4339-88C6-798240DCEB58	DELABRA VELEZ JOSE NOLBERTO	23/03/2021	Vigente	Nómina	3,570.03	2,893.36
34E2B6FC-9F26-47C4-BAFE-02A2660070DC	CRUZ GARCIA SIMON	23/03/2021	Vigente	Nómina	3,499.95	2,439.53
C8D0FC45-DE2F-4FDC-ABE7-3A25A98FB34		23/03/2021	Vigente	Nómina	5,125.05	3,548.66



2026
Año de
Margarita
Maza



2026
AÑO MUNDIALISTA



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0790D154-7093-4A76-8B0F-B7C360A22D98	GUTIERREZ GARCIA BRENDA HAYDEE	23/03/2021	Vigente	Nómina	5,299.95	3,796.45
8C6E6F64-A80A-4981-95DB-101CB993929D	GOMEZ VAZQUEZ ALMA MIREYA	23/03/2021	Vigente	Nómina	4,750.05	3,443.64
F0F606C1-682D-49FD-8291-634EA2C2947A	GONZALEZ MONROY VERONICA	23/03/2021	Vigente	Nómina	11,171.80	7,802.88
32BF42C0-4280-4324-8505-CC0CC9717A57	COCOM CAAMAL LOYDA MARIA	23/03/2021	Vigente	Nómina	4,999.95	3,069.52
6E578EB4-B6B7-49E0-989F-4DA228B1CD30	ACOSTA CARRERA EVA ADRIANA	23/03/2021	Vigente	Nómina	4,999.95	3,404.11
57E06F87-289C-4D1E-B783-04BDD0AD8C7	ESCOBAR PEREZ EDGAR IVAN	23/03/2021	Vigente	Nómina	3,625.69	1,616.63
E57D92E1-C8A2-44E7-8477-CB994F1CB83F	GRANDE ROJAS JOSE CARLOS	23/03/2021	Vigente	Nómina	3,342.41	1,971.82
668DC09B-283F-47E2-9C10-CCF9AE7A77B9	GARCIA PEREZ MARIO ALONSO	23/03/2021	Vigente	Nómina	8,113.25	6,184.45
0345A5AE-EAE3-4BA5-AB9C-452E97D55908	BARRON FLORES ANA KAREN	23/03/2021	Vigente	Nómina	4,538.55	3,523.37
133C522D-5142-4087-AC0E-25BEF82E888A	ESPINOZA SANCHEZ REBECA	23/03/2021	Vigente	Nómina	4,538.55	3,499.56
1B32B047-F963-48AD-BB7F-9CF82D7B402E	BAUTISTA FELIX FROYLAN	23/03/2021	Vigente	Nómina	4,838.55	3,461.08
07AF9EFE-388B-4F54-85E3-CCDA55F20D52	HERRERA GONZALEZ CARLOS	23/03/2021	Vigente	Nómina	4,950.45	3,943.67
320FBD44-B8E9-459F-A6A2-A75AD19C1403	CHAGOLLA BARAJAS AARON ESTEBAN	23/03/2021	Vigente	Nómina	4,838.55	3,380.87
BE9AB452-B4FB-400D-8B4D-862ED8E55168	EXIGA LIRA MARICELA	23/03/2021	Vigente	Nómina	4,838.55	3,220.91
5B19DBB2-DACE-4D55-B1B3-21B86F9721E4	AYALA CARDENAS JUAN MANUEL	23/03/2021	Vigente	Nómina	4,795.95	3,180.40
ECC22E97-D03C-4289-BFFD-48B72788CC6	GARCIA GUTIERREZ ANA LILIA	23/03/2021	Vigente	Nómina	4,750.05	3,530.73
8219DC3F-651F-41EB-BCB7-7683BEF6D20E	ARIAS AVILA ABRAHAM	23/03/2021	Vigente	Nómina	8,313.25	5,200.41
2F9A3740-96E5-4A08-A1EA-B5F35A9CDAFA	ALVARADO BAEZ JESUS MANUEL	23/03/2021	Vigente	Nómina	8,602.55	6,295.28
CB29E76E-DAF2-413D-8CA4-30F117DB19A	CRUZ LOPEZ MACARIO	23/03/2021	Vigente	Nómina	9,380.00	7,051.13
7B76937B-F8FB-48F5-9E62-CA9B884BF227	BAUTISTA GALINDO JUAN DE DIOS	23/03/2021	Vigente	Nómina	4,538.55	3,306.33
6335375F-B33A-4B64-9C55-6523DEC6F98B	CASTRO IBARRA ROBERTO CARLOS	23/03/2021	Vigente	Nómina	5,250.45	3,721.18
9C07BAC4-3E03-45C6-BDBA-A17E7C9C5BA4	DIAZ VILLA LUZ PATRICIA	23/03/2021	Vigente	Nómina	3,235.05	1,574.27
403479C0-FAE2-4104-876B-4273C53A5900	CRUZ MENDOZA MATILDE	23/03/2021	Vigente	Nómina	5,250.45	3,532.59
BB17588F-D8F0-4EBE-82FE-9B036E788110	CONDES RODRIGUEZ BLANCA AZUCENA	23/03/2021	Vigente	Nómina	3,399.00	2,131.69
9EC7EFBD-333D-4C5F-9DF6-EEE052810087	GUTIERREZ SANCHEZ JAVIER	23/03/2021	Vigente	Nómina	12,739.95	4,141.80
141CFB5E-B0BD-4658-B5BD-6A88BC54A56A	GARCIA CANSECO ELIZABETH	23/03/2021	Vigente	Nómina	4,450.05	3,518.25
137346CD-DA99-4058-9C98-5357A890C2D2	HERRERA NAVA ANA MARIA ELENA	23/03/2021	Vigente	Nómina	3,200.85	2,010.00
96FDD809-BC5F-4E9B-9E3D-B4D463541977	CARRILLO CASTRO MERLY CRISTINA	23/03/2021	Vigente	Nómina	5,250.45	3,531.71
8843E11C-1D53-4413-A7CB-1FA74D3F7E69	GASPAR GONZALEZ ALBERTO	23/03/2021	Vigente	Nómina	5,250.45	3,469.22
91F683E4-069D-4E7C-A0F4-A88A6C70DD41	DIAZ PATINO JOSE ANGEL	23/03/2021	Vigente	Nómina	4,750.05	3,128.49
2FD253AB-C250-49C0-80EE-87CE7C98BF21	DUARTE MACIAS ROGELIO	23/03/2021	Vigente	Nómina	1,135.32	811.62
40B09DAC-BD2A-40EB-987F-ADDA55C0BA73	HERRERA ULLOA MARIA ALEJANDRA	23/03/2021	Vigente	Nómina	4,838.55	3,160.93
3D548DC7-75A7-4020-97A9-69704AE2D119	CASILLAS PEREZ MARIA ELIZABETH	23/03/2021	Vigente	Nómina	5,250.45	3,745.44
39876B36-ECCD-4108-8FE5-1E07FC536E79	ACOSTA LOPEZ IGNACIO	23/03/2021	Vigente	Nómina	3,499.95	1,861.44
26F936F3-5BDD-4548-AAFA-47E09FD13E07	BRETON CASTILLO VICTORIANO	23/03/2021	Vigente	Nómina	5,095.95	3,512.74
5A9CDE54-6F5A-4BF4-9C9F-520F5A0D6FF8	GARCIA MEJIA MARCO ANTONIO	23/03/2021	Vigente	Nómina	9,380.00	6,070.24
64265E06-7433-40B8-9709-ED62029B23BD	DE LA CRUZ SUAREZ ANA LAURA	23/03/2021	Vigente	Nómina	4,549.95	3,075.98
CF768A98-256B-4FA6-91D2-4CD9ECCCF5F0	CASTRO UC JUAN MARTIN	23/03/2021	Vigente	Nómina	3,435.00	2,452.79
5E82859C-C741-4ED0-AC37-3CDD2A953493	HERNANDEZ ROMO MIRIAM LIZBETH	23/03/2021	Vigente	Nómina	5,125.05	4,120.38
CA025461-3BAF-42A3-8B97-1242F74CB192	GALLEGOS GARRIDO MAYSHA ANAID	23/03/2021	Vigente	Nómina	18,600.05	12,324.18
8A613C99-E93C-42F4-B735-0AAF6E131AB9	CASTRO ABARCA CAROLINA	23/03/2021	Vigente	Nómina	9,119.50	6,164.82
5744708A-D67D-4F7A-BECF-5A35D9D8DBA4	AVILA SALAS DANIEL	23/03/2021	Vigente	Nómina	5,526.95	4,156.28
487A12CE-6443-4DE6-AAAD-89728B7F8BFF	GARCIA DEL CASTILLO SALOME ISABEL	23/03/2021	Vigente	Nómina	6,868.10	4,777.59
11D36174-2CDF-4D1F-90DB-F097E0D4C3CF	CORPUS GARZA NAILEA MONSERRAT	23/03/2021	Vigente	Nómina	13,199.95	9,981.33
A98A7101-F195-4061-B58B-E68EB28FFE91	GONZALEZ BADENA RAUL	23/03/2021	Vigente	Nómina	6,285.15	4,175.53
0F58A05F-EBCA-48DD-8331-134802A89231	BARRERA ARGUELLES IRENE	23/03/2021	Vigente	Nómina	3,182.70	2,730.58
297A2D30-581C-4C90-A303-067BEC35A8A4	GARCIA CORDOVA GUADALUPE	23/03/2021	Vigente	Nómina	3,182.70	1,542.50
1BE20C44-A791-4DF8-B049-96699B1D89E1	GUTIERREZ RIVERA FELIX ANDREA	23/03/2021	Vigente	Nómina	3,182.70	1,674.75
0347B3BF-77EF-469B-921B-97BD4E949638	CASTANEDA AMADOR IVONNE VANESA	23/03/2021	Vigente	Nómina	5,248.20	3,574.54
E1AB3088-E4AD-44AA-A3D6-97F5483DC7F2	DIAZ PEREZ LAURA YESENIA	23/03/2021	Vigente	Nómina	3,182.70	2,152.98
984265EB-928B-4455-9457-C8804B704041	CONTRERAS TOSCANO MIGUEL ANGEL	23/03/2021	Vigente	Nómina	6,285.15	4,052.38
C7FB156C-8529-4BA7-B606-25DA3151F0A7	ANGUIANO HERNANDEZ ANA ROSA	23/03/2021	Vigente	Nómina	6,111.45	3,920.87
F6255C21-D0CD-4850-80DC-2B771C311B88	DE LA HOZ RUIZ JOSE LUIS	23/03/2021	Vigente	Nómina	3,182.70	2,522.75
A2A7424F-B603-40F7-A992-48CC8BA7A1B8	AGUILAR ANDRADE JUDITH	23/03/2021	Vigente	Nómina	3,182.70	1,688.28
89A74F30-1383-4420-B687-DC0C8413BAE3	BUSTAMANTE LANDA PAULA	23/03/2021	Vigente	Nómina	3,182.70	1,862.86
03539089-229B-4CCD-A453-1170AFF3EB43	ESCOBAR RODRIGUEZ HUGO ALFREDO	23/03/2021	Vigente	Nómina	6,285.15	4,068.78
5EBDFB80-E1C2-468D-99D3-DFC10AF37813	CANUL DZUL MAYRA	23/03/2021	Vigente	Nómina	3,182.70	2,739.73
8063C501-0F8B-4FCD-96B4-2A112652A8E3	AGUIRRE JAUREGUI VIVIANA BERENICE	23/03/2021	Vigente	Nómina	5,886.45	3,749.95
6C6FB952-328F-4322-93E6-8F81C02F70DD	ARMENTA CABANILLAS DELFIA	23/03/2021	Vigente	Nómina	6,111.45	4,206.39
C41502DF-D877-42D8-80E3-8B6E66243BF0	BRISENO GOMEZ OMAR ALEJANDRO	23/03/2021	Vigente	Nómina	6,352.40	3,839.69
5A6CB872-87ED-438C-83D3-DF0BAE388502	ARIAS CAMACHO CELIA	23/03/2021	Vigente	Nómina	3,182.70	2,057.27
14435679-FF7A-4896-AA5A-3510C998BCF2	CRUZ FERNANDEZ VERONICA	23/03/2021	Vigente	Nómina	3,182.70	2,632.28
0BAD3C22-6D1C-4869-9787-2E365AD49902	BELTRAN AGUILAR JORGE LUIS	23/03/2021	Vigente	Nómina	3,182.70	1,801.72
8E1EF241-A301-402B-B2B0-F4896B851F54	CORONA DELGADO MA. DE LA PAZ	23/03/2021	Vigente	Nómina	6,285.15	4,325.48





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
C73035A6-81EB-4C35-9F3D-6F98951ACC61	HERNANDEZ SILVA ROLANDO	23/03/2021	Vigente	Nómina	3,500.97	2,140.98
12586A2B-B756-4D4E-8D47-0686789D35EF	GARDUÑO SANTIAGO CYNTHIA	23/03/2021	Vigente	Nómina	3,182.70	1,916.61
C32C2320-2A19-4B14-8C3A-2301065AAFD1	HERNANDEZ COLIN ALICIA	23/03/2021	Vigente	Nómina	3,182.70	2,032.75
4F16A6D2-DF4C-4BD2-AB56-FE7BC9E9E201	FLORES BALLESTEROS MARIA ISABEL	23/03/2021	Vigente	Nómina	3,182.70	1,972.52
29463790-2C79-4778-A005-EAF25E7B45F2	CARRERAS CASTILLO LUISA	23/03/2021	Vigente	Nómina	3,500.97	2,298.75
3250AD99-EC1E-4FFA-ABA2-3EB7EBC888A2	CRUZ FLORES ANGEL JOSUE	23/03/2021	Vigente	Nómina	12,007.00	7,913.63
F984390F-E100-4F25-A308-60FC0E4B504D	BRITO NONATO EDGAR	23/03/2021	Vigente	Nómina	3,290.30	2,432.99
2539688D-1B3F-4EF8-A416-1DEF5D54413B	AKE KU EFRAIN GONZALO	23/03/2021	Vigente	Nómina	3,373.50	2,684.51
1D007685-80FB-465C-AE6F-350FF6C88C0F	GALINDO SALAZAR LISANDRO	23/03/2021	Vigente	Nómina	3,373.50	2,479.15
36622B50-BF76-4AD7-9806-477D6178DBF5	ALONZO GONZALEZ ESLOVENIA	23/03/2021	Vigente	Nómina	5,276.85	3,270.89
9C9EBF82-62D6-4F9B-BEFD-8DD62D8555D0	CASTILLO BARRANCO ABIGAIL CECILIA	23/03/2021	Vigente	Nómina	6,537.88	4,189.87
94349770-0B0A-44E8-9A39-97ABFE10EBDA	DIAZ ZAFRA CARLOS IVAN	23/03/2021	Vigente	Nómina	6,335.30	5,249.75
4F76AE7E-49C5-4780-A60F-804F98116B43	CATALAN SOLIS FLORIELA	23/03/2021	Vigente	Nómina	5,914.63	3,556.42
F496B385-1A9D-4D8C-8F1B-3C96933FCC8E	GONZALEZ FLORES JOSE MANUEL	23/03/2021	Vigente	Nómina	5,666.32	3,085.28
221C8486-D306-4193-B7E9-5523F2D7D6F6	FRAGA MORALES ELIZABETH	23/03/2021	Vigente	Nómina	8,749.83	6,424.77
DD18867D-B69C-4C23-9D3A-7E3E26377E57	HERNANDEZ LUGO ANGELICA MERARI	23/03/2021	Vigente	Nómina	4,797.32	3,548.92
DC864727-0722-4097-B829-90F9DECE51C5	GONZALEZ ZUVIRIE CLAUDIA GRISEL	23/03/2021	Vigente	Nómina	5,079.65	3,658.05
725B10B1-60F1-4585-AE65-044E11C05378	GUTIERREZ PEREZ URIEL	23/03/2021	Vigente	Nómina	6,860.48	4,096.82
71A39669-E55C-4E0C-AA6B-C407724B4A87	HIDALGO DIAZ MARIA ISABEL	23/03/2021	Vigente	Nómina	7,133.05	5,196.71
8FE69116-3C78-494E-B0F9-6D1CE014DF84	CABALLERO BATAN ELIZABETH	23/03/2021	Vigente	Nómina	2,467.99	1,443.97
64F02331-D9E2-45EF-8CA8-45D8D3CC358E	ARCOS SANCHEZ BERNARDO	23/03/2021	Vigente	Nómina	3,565.00	1,972.82
9F73F53C-07E4-4EB8-8696-484D718F8ADF	HUERTA FLORES MAURO ALBERTO	23/03/2021	Vigente	Nómina	4,141.73	3,156.59
1B4B9B71-1383-47B9-9EED-ACF5F83EF719	CRUZ GUZMAN MARTIN DEL JESUS	23/03/2021	Vigente	Nómina	2,816.85	1,118.21
D157520C-207E-4316-B21F-6B97A20E9332	CAMACHO VARGAS ELIAS ARTURO	23/03/2021	Vigente	Nómina	4,575.00	4,102.69
A32F222D-1787-4044-B93D-20CF4C368AD1	COLIN GRANADOS MONSERRAT LIDIA	23/03/2021	Vigente	Nómina	3,500.00	3,293.01
8D6FCA03-FF7A-46D5-BBF9-BB22A3DFBB9C	GONZALES MORALES JESUS ISRAEL	23/03/2021	Vigente	Nómina	1,445.30	1,412.67
7F7AD533-7D95-4BD8-BE68-2A50E98D0E42C	BARRERA ROMERO JUAN FRANCISCO	23/03/2021	Vigente	Nómina	810.35	753.74
B90BCB0A-9AAC-4BC3-AA29-B4A5B3C7CA6F	CHUMACERO NUNEZ LESLY KARINA	23/03/2021	Vigente	Nómina	2,187.22	2,124.19
8D1D039D-6EC2-4F37-962A-5D871B7E467E	BARRIOS ARREDONDO MARTHA	23/03/2021	Vigente	Nómina	2,420.95	2,340.74
357337E6-D0DE-4FAE-8270-E9EB74757B1D	GAYTAN RUEDA REGINA	23/03/2021	Vigente	Nómina	4,720.00	4,233.17
380BB1EB-955A-425C-A873-ECDDBED0FA49	GARCIA RAYMUNDO PAULINA	23/03/2021	Vigente	Nómina	2,187.22	2,103.32
39F71B42-1BFF-4CA1-869E-1F6F9D0A9816	ELIZALDE GOMEZ AGRIPINA	23/03/2021	Vigente	Nómina	4,590.00	4,149.11
0081C4ED-0BDF-4845-ADF8-FA64FD60176B	CABRERA RUIZ NANCY	23/03/2021	Vigente	Nómina	4,530.00	4,104.35
96B9B474-18E5-4A6A-B547-431000EE372C	REYES LAGOS SALVADOR	23/03/2021	Vigente	Nómina	3,000.00	2,870.77
6493FFB1-1BF4-4FD9-8E63-C73AD5F7E484	GONZALEZ VALDEZ EDUARDO	24/03/2021	Vigente	Nómina	2,187.22	1,704.31
62A1450A-387F-40C7-8E93-74EC8BC52D11	MEDINA LOPEZ GABRIELA	24/03/2021	Vigente	Nómina	1,636.69	1,594.48
50F42F06-E8E8-418E-8B2B-452183E27E56	RODRIGUEZ HERNANDEZ BERTHA	24/03/2021	Vigente	Nómina	1,636.69	1,583.93
EC507B05-66F9-42D3-A287-F68282E4FB90	LARA GARCIA DE LA CADENA IRAIS	24/03/2021	Vigente	Nómina	3,273.83	1,166.25
61880A01-3AF8-4696-AB6F-98C1C62D2C89	HERNANDEZ ALANIS ANA KAREN	24/03/2021	Vigente	Nómina	1,223.81	0.00
27C2D0C4-A98C-4766-AADA-A2F14715038F	FLORES ESPINOSA ANA GABRIELA	24/03/2021	Vigente	Nómina	2,229.03	1,107.51
9B310D93-B849-4ED1-A8EE-60C3D0DE3FBE	SOLIS OCAMPO MARIANA SARAI	24/03/2021	Vigente	Nómina	3,471.03	2,103.12
1B115460-9CAE-4AAF-9287-AA9C214D5B35	GALVEZ OLIVARES MARIA ANGELICA	24/03/2021	Vigente	Nómina	2,999.44	1,713.30
EB320745-6E01-4BB9-8361-23EDFDA54413	SOSA OLIVO ROSENDO EMILIANO	24/03/2021	Vigente	Nómina	3,302.20	1,970.82
6A097505-96B5-4B80-9D74-FC00F06E3D4F	MANCILLAS AGUILLO MIGUEL ANGEL	25/03/2021	Vigente	Nómina	4,035.00	3,630.24
173DB437-B4F9-4F13-9ABB-CFE321C9DA01	MARTINEZ VELAZCO BLANCA IDALIA	25/03/2021	Vigente	Nómina	742.37	728.39
21E1D3C3-0BEF-4B62-8B3A-49CB0CD33C8E	HERNANDEZ GALLEGOS XÓCHITL	25/03/2021	Vigente	Nómina	3,499.95	3,292.52
1CD522B3-8E9F-45A8-9168-1626B7DDE9E2	MENESES BENITEZ ERICK RUBEN	25/03/2021	Vigente	Nómina	2,106.08	1,284.97
7C279D64-6EEC-46CA-8573-E9CCECF387052	MANCILLAS AGUILLO MIGUEL ANGEL	25/03/2021	Vigente	Nómina	4,663.43	4,549.07
92B89FAF-4145-4A6D-BD20-8BA0CAC5696	HERNANDEZ GALLEGOS XÓCHITL	25/03/2021	Vigente	Nómina	1,527.88	1,510.57
4D243A89-669F-434C-A030-3678A80184E0	CAMPOS PIMENTEL MICHELLE MARISOL	26/03/2021	Vigente	Nómina	2,108.79	1,909.45
9C96E949-C20B-4ADE-AD16-899297762764	ESPARZA HERNANDEZ OSCAR IVAN	26/03/2021	Vigente	Nómina	512.86	440.64
B63D6803-F16B-435A-94CC-47CB998DAD4A	GALLEGOS AGUILAR VIRIDIANA RUBIT	26/03/2021	Vigente	Nómina	739.65	734.31
15A1CF3C-C913-40CE-981D-065718A8B77F	GARCIA ESPINO JOCELYN DANIELA	26/03/2021	Vigente	Nómina	2,410.95	2,096.89
6B2522DA-18EC-4F23-BBFB-90326529A5E3	GARCIA LOPEZ NOEMI	26/03/2021	Vigente	Nómina	1,959.95	1,954.56
BAD2007F-0A3C-4B91-86FF-A3E0FD820AEB	GUERRERO OLMOS NADIA KAREN	26/03/2021	Vigente	Nómina	8,872.06	7,005.21
92B86617-70F8-423B-BA60-BF87A9380586	HERNANDEZ ARACELI	26/03/2021	Vigente	Nómina	850.19	747.04
5FE1E8BC-C1CB-4BA5-8B18-482BF59183F8	HERNANDEZ RAMIREZ DIANA	26/03/2021	Vigente	Nómina	907.39	837.51
C76D8683-1372-4F71-A358-9FC3884E78C4	HERNANDEZ RAMIREZ LESLIE ESTEFANIA	26/03/2021	Vigente	Nómina	907.39	823.73
35F2E1BC-E84F-4979-97B5-C10C3916A66D	MORENO MARQUEZ ALDAIR ALEJANDRO	26/03/2021	Vigente	Nómina	3,568.60	2,990.71
ESD2442A-9EB4-41A0-ACE1-B7C060499C70	MUÑOZ MOLINA SILVIA VIOLETA	26/03/2021	Vigente	Nómina	907.39	823.73
70D954B2-9780-41CD-8F89-6AF32C7DD8EF	ROMERO DAVILA JOSE EDUARDO	26/03/2021	Vigente	Nómina	5,415.08	4,929.99





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

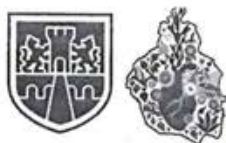
Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
18519E10-461C-4E0D-B612-C3058FE5836	VALERIO MOLINA OSVALDO	26/03/2021	Vigente	Nómina	695.88	585.54
FACDD7ED-3369-40C6-A3CB-7E6BA88577A0	TENORIO MAGAÑA ANTONIO FRANCISCO	26/03/2021	Vigente	Nómina	2,330.27	1,880.14
685F316C-326D-45AE-9429-D7C22FAF5466	APARICIO AMARO MIGUEL ANGEL	31/03/2021	Vigente	Nómina	885.00	867.83
CFEF5D76-2BF6-482A-9651-6199475475D6	AVILA ORONA ALDAIR ANTONIO	31/03/2021	Vigente	Nómina	503.41	480.87
0C7179DE-EB54-4F66-BE66-033CA13B5635	DAVILA SALINAS IRMA ISELA	31/03/2021	Vigente	Nómina	1,826.29	1,750.41
C44A5072-1986-4BAE-BB61-CF464F55F038	FELIX CORRALES ISAAC	31/03/2021	Vigente	Nómina	2,420.62	2,188.98
7E118476-155A-4DBA-ADF8-FC273B7E87E4	FLORES PECH KAREN SHADAI	31/03/2021	Vigente	Nómina	9,190.97	8,041.60
C7131616-2C75-437D-B8E7-100E78B34B6D	GARCIA ALVAREZ FERNANDO	31/03/2021	Vigente	Nómina	363.68	357.33
478018EF-C4C0-4247-B0B9-DE2CC316CD6D	GARCIA ESPINOZA MARIA LORETO	31/03/2021	Vigente	Nómina	954.65	784.30
4E7CC2F1-6543-410B-A130-5758F5AB61D8	GARCIA GARCIA RICARDO	31/03/2021	Vigente	Nómina	1,824.48	1,707.29
EOFE7F97-F389-45C7-84E3-55478CC36169	GONZALEZ FALCON ALMA DELIA	31/03/2021	Vigente	Nómina	4,790.22	4,294.73
8C52CC06-9B3C-4C64-BED6-38ABD8E5388F	GOMEZ LOPEZ OMAR FRANCISCO	31/03/2021	Vigente	Nómina	1,047.93	1,033.42
130C9F57-2D90-425E-95E4-4F333FF2A126	GONZALEZ VALADEZ MARITZA GUADALUPE	31/03/2021	Vigente	Nómina	943.35	914.73
A2DFE6C-A89A-454D-A2C3-COA966DB132B	GUERRERO CORONA FRANCISCO JAVIER	31/03/2021	Vigente	Nómina	2,899.02	2,899.02
B1CD01A2-C1E7-4EFE-A5F0-5588BB010BD8	INIGUEZ ACEVES NORMA	31/03/2021	Vigente	Nómina	4,094.75	3,802.50
6503B789-0150-4628-BE93-6E20AA1B71B6	JASSO RAMOS CARLOS ENRIQUE	31/03/2021	Vigente	Nómina	1,388.46	1,354.61
1E3DDA83-D2EC-4379-B72F-CC2083267C10	LOPEZ CASIANO BRENDA	31/03/2021	Vigente	Nómina	1,294.50	1,245.39
87F87D37-3D36-4392-9A86-CF6856668487	MARTINEZ ANGELES LUIS ARTURO	31/03/2021	Vigente	Nómina	1,443.11	1,388.65
2FB67CD9-0DC8-4566-B767-341B2DD91EED	MARCIAL FELIX GREGORIO	31/03/2021	Vigente	Nómina	1,988.24	1,861.32
7BC56D29-53EC-4AF2-B2B6-728D6E68CA7D	MARTINEZ GARCIA NUBIA	31/03/2021	Vigente	Nómina	904.10	904.10
4945D202-394A-4670-870F-FA7F87E19067	MATUS HERRERA LILIANA VANESSA	31/03/2021	Vigente	Nómina	1,047.93	1,033.42
06C58C42-2CAB-4561-BAF9-231BAE0437C9	MARTINEZ PEREZ MARIA MARGARITA	31/03/2021	Vigente	Nómina	1,217.97	1,217.97
8DCBC3EA-5956-4967-8D6A-B30E521BD758	MARIN SANCHEZ ADRIAN	31/03/2021	Vigente	Nómina	3,681.33	3,261.84
5D8E8A3F-B6C2-45E2-8C2D-56C31FDD6EF4	MORENO HUERTA PERLA DE LOS ANGELES	31/03/2021	Vigente	Nómina	859.84	831.22
0ED9D0FE-B63C-491B-B7D0-ADAAE0F83DAE	PARRA ZAMUDIO SONIA	31/03/2021	Vigente	Nómina	1,021.06	995.68
E27DBA4C-9074-43EA-A35B-7D6C39DD8D2E	PENA JUAREZ OLGA ALICIA	31/03/2021	Vigente	Nómina	859.03	859.03
AFD28E08-3521-4D93-997E-E16E1D80252F	RAMOS AVILA MARIA DE LOURDES	31/03/2021	Vigente	Nómina	1,253.85	1,253.85
A2B43F40-5AB6-4D7E-8D84-6338B8145B8E	RESENDIZ GUERRERO ARTURO	31/03/2021	Vigente	Nómina	1,459.72	1,417.37
D240A854-B451-432D-BF9A-96B98646DBFF	REYES HERNANDEZ CRUZ MANUEL	31/03/2021	Vigente	Nómina	3,148.05	2,948.57
F19630E7-A047-4AB6-94DB-DCC87C328714	RODRIGUEZ CASTILLO EDSON FELIPE	31/03/2021	Vigente	Nómina	1,014.32	987.90
2943CF6C-B3EB-43AC-B1A3-C61FA63596B8	ROSAS REBOLLAR TRINIDAD	31/03/2021	Vigente	Nómina	769.30	729.28
CA87DA40-6FE2-4352-8B7C-57A7A585C8CF	RODRIGUEZ VIÑA MARIA DEL ROCIO	31/03/2021	Vigente	Nómina	2,359.07	2,254.80
193AAD59-37E2-4436-970C-E37DCD7B4336	VALDEZ OLIVA ANA ISABEL	31/03/2021	Vigente	Nómina	1,749.96	1,679.30
636D04F7-4507-41EA-A113-73C9B88C1388	VALLE SAENZ ADRIANA	31/03/2021	Vigente	Nómina	1,789.91	1,674.39
836AA73A-21F5-48CF-8BCC-21B5652D4D22	BENAVIDES FIERRO VIANEY	31/03/2021	Vigente	Nómina	1,086.36	1,059.94
CD212C28-F061-47F0-BE49-C489808C43B1	VALLE LOPEZ CINTIA	31/03/2021	Vigente	Nómina	3,337.68	2,942.48
SUMA MARZO					\$11,816,873.81	\$10,001,331.75
ABRIL 2021						
EOD748EF-8558-4B47-9D04-B9AC5874D81D	CARRILLO LIRA DIANA ARACELY	06/04/2021	Vigente	Nómina	1,889.00	1,747.76
3341B852-271B-4CED-B7C6-0D67D07D1A68	OCAMPO RODRIGUEZ LUIS DAVID	06/04/2021	Vigente	Nómina	2,810.98	2,371.47
8BF7CB2E-D2AD-4047-B42F-17C8216B8FB7	SALAZAR ALEGRIA VANIA JUSTIN	06/04/2021	Vigente	Nómina	1,584.12	1,492.96
3F3E2F2E-412B-4423-A756-C48E5C1BF613	SANTANA CARDENAS XOCHITL GUADALUPE	06/04/2021	Vigente	Nómina	4,944.22	4,316.07
7B2435FB-5EEC-4414-9ED9-308A883B9134	OLIVARES MUNGUIA HUGO ENRIQUE	06/04/2021	Vigente	Nómina	1,091.83	1,091.83
CEFBDE1D-6D8D-4299-BE0D-DA2D43F5CE49	ANGELES CARRANZA ISMAEL	06/04/2021	Vigente	Nómina	2,125.65	1,981.18
2DF3499F-B265-4EE4-811A-E48D9298027D	BARRON FLORES ANA KAREN	06/04/2021	Vigente	Nómina	2,703.46	2,232.22
E4251C00-94A0-4819-B437-84D83E6027D0	BAEZ SANGUINO VERONICA	06/04/2021	Vigente	Nómina	2,329.92	2,183.37
51DBAA14-33F0-4B64-9EEB-EDFOCAEBC060	CARMONA LEAL JAVIER	06/04/2021	Vigente	Nómina	1,216.37	1,126.39
1E55A3F4-1CEB-4DE6-B883-FD4BEAFCBA5	DIAZ SANDOVAL PERLA CITLALY	06/04/2021	Vigente	Nómina	963.67	916.99
911321B5-3682-42AF-8308-E0799E6A7101	ESPINOZA VALLADARES HECTOR GREGORIO	06/04/2021	Vigente	Nómina	1,643.02	1,536.85
5F7A6E8A-D40D-4CFE-BCBA-28DCD4B005E3	ESCOBAR SANGERMAN MAGALY	06/04/2021	Vigente	Nómina	2,126.51	1,871.85
52429276-C19C-4619-AD69-B192F34676AC	FERNANDEZ VELAZQUEZ LOURDES	06/04/2021	Vigente	Nómina	3,792.72	3,272.81
5E744E17-15A0-479E-9A4D-6581D38B0389	HERNANDEZ MIRANDA MARINA	06/04/2021	Vigente	Nómina	3,531.08	3,265.10
8566AA3D-8415-4996-A6B2-B76647E54439	JIMENEZ GARCIA MARITZA MARIBEL	06/04/2021	Vigente	Nómina	1,035.30	1,000.43
DFC3B863-4751-4224-8FDD-87E5AD914B8F	MERINO GODINEZ RICARDO ISAI	06/04/2021	Vigente	Nómina	15,616.67	14,950.00
1F9D825F-AAE0-4ADD-A8E4-CEC948BF91E4	PAVON MORENO ILSE MONTSERRAT	06/04/2021	Vigente	Nómina	1,853.76	1,733.44
29A5E3C8-1A1C-45EF-8343-EFEF4528E20E	RAZO HERNANDEZ MARIA LAURA	06/04/2021	Vigente	Nómina	83.19	81.77
AAA30D1F-31AE-46E3-AACD-30DFE7C54D90	ROJAS MANY AMAIRANI	06/04/2021	Vigente	Nómina	2,382.91	1,957.06
E114BB08-021F-4B60-AA63-C955C90A2092	SALAZAR ENRIQUEZ VICTOR EDUARDO	06/04/2021	Vigente	Nómina	1,681.62	1,601.40
D254B93A-605C-4352-B6AB-50FA4FB84815	SALAZAR GUILLEN CARLOS ALBERTO	06/04/2021	Vigente	Nómina	1,927.62	1,739.81
D0BC8B18-2EAB-4C53-B0DC-7B2AC4C1F687	GARCIA MONTOYA CLAUDIA ELIZABETH	07/04/2021	Vigente	Nómina	4,560.00	4,087.64
215FCBE1-BAAB-44D9-89FC-41D42F0D02E8	CERVANTES MANZANO LIZETH	07/04/2021	Vigente	Nómina	4,560.00	4,087.64
351721C5-1283-4CC1-AC60-AC25997623C4	CARDENAS AGUILAR MARIA DE LOURDES	07/04/2021	Vigente	Nómina	4,304.00	3,866.93
86630F9A-B9D0-4A56-ACAD-C1D80B7F53DE	ITURBE FIGUEROA MARIA TERESA	07/04/2021	Vigente	Nómina	4,560.00	4,087.64



OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
227919C0-7335-4753-891A-19EF44CEB8A7	GONZALEZ PEREZ ELIA ALICIA	07/04/2021	Vigente	Nómina	4,560.00	4,087.64
76E3015E-906A-4BC9-AC0B-1DBE15D19480	ABREO REYES MARIA GUADALUPE	07/04/2021	Vigente	Nómina	7,680.00	6,550.11
8E6C9CF6-E1F0-4F1E-AA38-2346019B0E0E	GONZALEZ LOPEZ DIANA	07/04/2021	Vigente	Nómina	4,560.00	3,838.87
08ADE5D-B366-44B8-8FCF-C1F660638CED	DIAZ OLIVARES SILVANA ROSA LAURA	07/04/2021	Vigente	Nómina	4,560.00	4,185.24
AF389626-E1CA-4940-A332-DCA567B88950	AGUILA HERNANDEZ LILIA MARISA	07/04/2021	Vigente	Nómina	4,560.00	4,087.64
F55B49CC-CB02-41F4-A98F-6C8675BE10AF	HUERTA GARCIA JUAN JOSE	07/04/2021	Vigente	Nómina	4,304.00	4,009.50
628E46CA-9F76-4DF2-B374-921633D661A4	FERNANDEZ BOY AURORA ARLETTE	07/04/2021	Vigente	Nómina	4,560.00	4,087.64
59866642-09E5-4AC4-8853-CA3D8105D497	ACOSTA LOPEZ IVONNE EMILIA	07/04/2021	Vigente	Nómina	6,400.00	5,581.60
510BA7F0-E621-4485-B83C-60E5C070BE29	BRIONES GOMEZ RICARDO MARVIN	07/04/2021	Vigente	Nómina	14,180.00	11,626.37
63F32F19-9C6B-4974-9B4A-4FA7D3F62FFF	GONZALEZ QUINTERO ELIZABETH	07/04/2021	Vigente	Nómina	4,560.00	4,087.64
D2AD0395-182E-4202-A097-B72CEAD06A35	CASTILLO DEL ANGEL JOSEFINA GUADALUPE	07/04/2021	Vigente	Nómina	4,560.00	4,087.64
DFBA3F2B-6E23-4180-80A2-810AB2354F21	CAMPOS FERNANDEZ RAQUEL	07/04/2021	Vigente	Nómina	4,560.00	4,087.64
1D2C9ABB-5E79-4E0F-85FD-2AAB20429019	GONZALEZ GUERRERO MAGALY	07/04/2021	Vigente	Nómina	7,680.00	6,554.32
FC3B01A1-C9A2-4F29-A532-B02051AFC1F0	CONTRERAS CABRAL MARIA DE LOURDES	07/04/2021	Vigente	Nómina	2,340.83	2,283.31
9242AC5B-6E66-467E-A5DC-1319406F0786	ARMENDARIZ ALFARO MARIA ANTONIA	07/04/2021	Vigente	Nómina	3,410.75	3,114.68
7D1DF5A9-0BE3-4303-AF8F-9E925CFF9AC	HERNANDEZ TORRES KARLA CONSUELO	07/04/2021	Vigente	Nómina	2,092.45	2,043.63
1BF334D3-AD93-4A96-8810-8AB2F58D40CD	ARIAS FIGUEROA JOSE LUIS	07/04/2021	Vigente	Nómina	3,605.43	3,269.57
E5534C54-8965-4523-AA1F-4AA8362D97CA	ALONZO CETINA HENRY JOEL	07/04/2021	Vigente	Nómina	3,410.70	3,263.36
D55B3551-9497-4373-93CC-0D85EC70663F	GOMEZ CORONADO IRENE	07/04/2021	Vigente	Nómina	4,141.73	3,736.02
A40CFA19-203A-47BA-AB81-62A5F13855CF	IBARRA LUJAN MANUEL OSMAR	07/04/2021	Vigente	Nómina	3,572.10	3,182.61
DBEA3474-5437-4085-9AE6-078E1DA527D1	HERRERA PEREA JOSE DE JESUS	07/04/2021	Vigente	Nómina	8,325.00	6,994.77
68CCDC0B-39E0-4DA1-BEE4-17409CD58DEE	IRUNGARAY FLORES MARTHA JULIETA	07/04/2021	Vigente	Nómina	3,565.00	3,365.56
C3AC84A8-F131-4A71-9891-F0D6702E523	BANDA SANTOYO MARIA DEL ROSARIO	07/04/2021	Vigente	Nómina	3,048.39	2,916.58
4F313CF9-B80A-4984-8F28-077899EBC6E6	COMAS MARTINEZ MARIO IVAN	07/04/2021	Vigente	Nómina	8,325.00	7,123.29
69E50422-D2AE-4979-B3C3-507E0F9025CA	GONZALEZ IBARRA JOSE MIGUEL	07/04/2021	Vigente	Nómina	3,605.43	3,258.82
2959496C-0E25-43B9-8551-3A78C7761E27	GONZALEZ VENTURA LAURA DEL CARMEN	07/04/2021	Vigente	Nómina	2,765.26	2,670.34
C26896F8-B925-48C7-9B3C-CC237A04D1A8	ALCARAZ ROSAS MERCEDES	07/04/2021	Vigente	Nómina	3,048.39	2,937.42
39BDF2DE-9FF2-4A58-BF9B-6173FEC2E17B	HERNANDEZ GARCIA ELIAS	07/04/2021	Vigente	Nómina	3,565.00	3,365.56
A58CA02D-5C7B-40F8-9669-8E830CD4AF1E	CARRILLO LOPEZ ZACIL GUADALUPE	07/04/2021	Vigente	Nómina	3,048.39	2,966.66
C407F66A-EA57-4454-BE8D-2953BFA2E71F	CHABLE CERVERA GERZON ELIEZER	07/04/2021	Vigente	Nómina	3,410.70	3,242.51
EB2C4EE9-A558-451B-BF1C-AD0372AABAEF	CORONADO SEGURA ARACELY	07/04/2021	Vigente	Nómina	3,048.39	2,937.41
ABB099DB-8CB2-4742-A2A4-3CF758039759	CABRERA SILVA SAMANTHA	07/04/2021	Vigente	Nómina	2,989.27	2,443.31
FD2A8841-0EB6-4CB1-AD0C-EF03CA384262	CASTILLO MARTINEZ SANJUANA	07/04/2021	Vigente	Nómina	3,410.75	3,106.82
820A91C8-7090-4631-BF46-DC387C1AA7E0	ALONSO HERNANDEZ OFELIA	07/04/2021	Vigente	Nómina	3,605.43	3,257.60
SCDFA106-BD4C-4C9D-AE50-D6A461179599	CASTAÑEDA JIMENEZ JESUS ROBERTO	07/04/2021	Vigente	Nómina	3,048.39	2,937.42
A40F48BB-E64F-4E07-914E-8A22D0F02F94	ALMARAZ MEJIA MARTA ISABEL	07/04/2021	Vigente	Nómina	3,048.39	2,937.42
152BDC1F-FD64-444D-88E8-1CECFB43178A	CAMPOS BLANCO JESSICA ALESSANDRA	07/04/2021	Vigente	Nómina	3,410.70	3,251.52
6BF4EE10-BA2B-4CD3-A775-4966193F503	BANDA CRUZ JORGE LUIS	07/04/2021	Vigente	Nómina	3,048.39	2,935.76
6B31D030-025E-4C94-8591-3EDA99558430	HERNANDEZ HUERTA EDUARDO	07/04/2021	Vigente	Nómina	3,056.02	2,977.90
CF6E5FF6-17C0-4C7A-904C-D6F4A059BC99	ALTMIRANO DE LEON JOAQUIN	07/04/2021	Vigente	Nómina	3,048.39	2,916.58
4C406D04-E31D-4A01-84C8-E5E8826C8EB0	GUILLÉN SALAZAR ANTUAN MIGUEL	07/04/2021	Vigente	Nómina	1,540.39	1,506.22
E2A4D48A-FCE7-4424-8860-D8418A36F614	CRUZ SANTIAGO DIANA LAURA	07/04/2021	Vigente	Nómina	4,141.73	3,733.90
8AF75C77-0996-4961-8426-C9D1F6732B4F	ALONSO HERNANDEZ RAMON	07/04/2021	Vigente	Nómina	3,605.43	3,255.89
5185E42B-BA2F-4344-A541-D00322416AC8	CARPIO CERVANTES JUANA FABIOLA	07/04/2021	Vigente	Nómina	3,031.93	2,758.02
B2B71258-C563-4614-BAE0-0694C4E91A06	BENAVIDES RODRIGUEZ SUJEY YANETH	07/04/2021	Vigente	Nómina	3,307.55	2,996.64
E57B5B10-34DD-454E-939D-1BAC744C1A30	BECERRA RODRIGUEZ LILIANA	07/04/2021	Vigente	Nómina	3,031.88	2,934.14
CD03CC0D-1FB6-4D44-9AE4-C4801B1F39040	FLORES LOPEZ FRANCISCA	07/04/2021	Vigente	Nómina	3,605.43	3,255.98
24EB3424-B537-4ED1-88CB-7CC3C053322	CHAVEZ VALENCIA ULISES	07/04/2021	Vigente	Nómina	2,644.70	2,581.24
76A7E6F2-67A6-4D3C-BBC0-982B75437BCB	GRANADOS MEDINA MAYELI	07/04/2021	Vigente	Nómina	3,057.19	2,786.00
0302D7E4-F6FC-4E2F-A1E3-8DAAB7E5250B	GARCIA FLORES FIDENCIA GUADALUPE	07/04/2021	Vigente	Nómina	1,068.96	1,051.83
81B2772A-E4EA-4C1F-9B72-F17158031FE9	ALBORES PEREZ MARICELA	07/04/2021	Vigente	Nómina	3,605.38	3,263.09
AC20630A-BC06-44B6-8706-BCC88598B353	CASTILLO PATINO LIZBETH	07/04/2021	Vigente	Nómina	3,031.88	2,927.14
99C55674-A2BC-4DA4-BF34-2A95C277FE5C	CUEVAS HERNANDEZ JULIA	07/04/2021	Vigente	Nómina	3,001.56	2,762.08
4728D793-0535-4384-A159-6C23D4010E79	ESTRELLA CHI ROXANA DEL ROSARIO	07/04/2021	Vigente	Nómina	3,048.39	2,937.42
F6A331E3-4A9A-4E70-82F5-A9BED28F7571	BARRIENTOS CAZARES MARIA CONCEPCION	07/04/2021	Vigente	Nómina	1,506.03	1,473.59
3A880F41-F76B-40C3-9727-F8F7C13F56F9	BUSTOS CORTES YOLANDA	07/04/2021	Vigente	Nómina	3,599.68	3,385.82
A1801D34-42B2-4254-ADC5-F1085567211A	GARCIA SANCHEZ BEATRIZ	07/04/2021	Vigente	Nómina	3,599.68	3,385.47
E2B07220-766A-4F8E-ADAF-C78218A836AD	GUEVARA VARGAS MARCELINO	07/04/2021	Vigente	Nómina	3,599.68	3,385.47
2ACF58EB-CF4D-4110-B21D-AE21E8E8ED8F	CABRERA AVENDANO MANUEL JESUS	07/04/2021	Vigente	Nómina	3,599.68	3,385.70
3D6945F6-F231-47B1-9EAC-52702194E507	CANO PEREZ JESUS	07/04/2021	Vigente	Nómina	3,599.68	3,385.47
8AAB2C8D-0BC0-4E31-B638-55A8BF9E4171	AREVALO TORRES LUIS EDUARDO	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
0B4CA2F2-DD89-45EB-9BCF-EF05BAF4A09E	HERNANDEZ CORONADO MA LAURA	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
EC43C413-B048-4ADF-98B6-91F05428B919A	DIONICIO GONZALEZ DULCE MONTSERRAT	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
CE26A919-38DE-4940-A234-907F82C9AE89	DIAZ GALVAN JUAN DAVID	07/04/2021	Vigente	Nómina	3,599.68	3,385.82
9B52707E-7089-4431-A2B1-391D49596F83	HERNANDEZ FRANCISCO CECILIA	07/04/2021	Vigente	Nómina	1,929.33	1,884.65



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
6AA59FC8-07E0-40EF-96A4-435F41FC628F	JIMENEZ CASTILLO BLANCA ESTELA	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
715F95E2-3C30-4428-A268-0C425B95E86A	DELGADILLO GARCIA JESUS AGUSTIN	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
15F20047-CC86-46FD-9FCD-2D717358CDE1	AMORES ROELO LOURDES CONCEPCION	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
4EA27A12-3FA8-4B2D-A787-A557392D8DF6	HERNANDEZ ROSALES BEATRIZ	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
F32C0684-FA69-47F9-8AF6-3D3BF02DF350	CURENO TRUJILLO LAURA	07/04/2021	Vigente	Nómina	3,599.68	3,385.59
BC144A5C-3A2C-46D3-9806-B7082C4B4F14	IDARZA OROZCO CESAR	07/04/2021	Vigente	Nómina	3,599.68	3,385.47
001EE0F9-9F8D-4420-AC0A-AAE150E908CF	ADAME MALDONADO MARGARITA	07/04/2021	Vigente	Nómina	3,599.68	3,385.82
44E11AD8-42E8-4A52-A969-11F65755FA17	BERNAL LAZARO MARCOS DAVID	07/04/2021	Vigente	Nómina	3,599.68	3,385.82
E69269E5-29F1-4967-83FD-35056E3324F2	HERNANDEZ REYES JOSE IVAN	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
A6ACCF43-946A-430C-A6AF-9BC092A69C0C	ESPINO RAMIREZ MARIA DEL CARMEN	07/04/2021	Vigente	Nómina	3,780.63	3,691.28
0D786304-A00F-4DE4-A749-1719B81035E3	GARZA NARVAEZ MARIA ESTHER	07/04/2021	Vigente	Nómina	3,599.68	3,365.23
ABB4C639-C8FD-4593-ACC8-1E1198EFCDD05	CUEVAS VEGA ARGENTINA	07/04/2021	Vigente	Nómina	3,599.68	3,385.59
CDC952F4-C214-4D5F-AB96-AC566618929C	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	07/04/2021	Vigente	Nómina	3,599.68	3,385.70
3355249B-0FDC-48A0-9F03-A46DFB99D70E	HINOJOSA VARGAS AFRICA MARINA	07/04/2021	Vigente	Nómina	3,599.68	3,385.59
FADCAA20-631F-428E-942B-644520C1B841	GOMEZ GUTIERREZ ANA GABRIELA	07/04/2021	Vigente	Nómina	426.83	421.24
E8764F55-1E71-4310-848C-CA99F2E23948	FIGUEROA CHAVEZ MARLENE ALEJANDRA	07/04/2021	Vigente	Nómina	3,599.68	3,385.70
BD7928D5-E32E-4587-A3D3-709D00221B80	CANDELARIA VILLANUEVA BLANCA NELLY	07/04/2021	Vigente	Nómina	3,599.68	3,385.82
2F4BC077-B3C9-4769-8DD0-916CD30F2421	GALINDO QUEVEDO CELIA	07/04/2021	Vigente	Nómina	3,599.68	3,385.82
9DC02E11-AF6B-41B5-9006-FF889413A812	JIMENEZ LEON VICTOR FERNANDO	07/04/2021	Vigente	Nómina	3,599.68	3,385.82
950A9674-0AA1-4621-BE35-F2E1995F14BE	GOMEZ GUTIERREZ SOFIA ALEJANDRA	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
E8512DF2-36B5-4871-9971-98743F972843	CABRERA PEREZ SONIA	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
015524BC-EFFE-42A4-801C-7DCA91348E40	GARCIA ROMERO SOFIA	07/04/2021	Vigente	Nómina	3,599.68	3,385.36
507EC54A-1F3C-4C67-9C5A-9DF33BC8C287	GUILLERMO BRIONES GLORIA LIZETH	07/04/2021	Vigente	Nómina	1,708.67	1,669.57
DF908837-2C3D-48FD-89F6-1665F033582	CALVO BARRIENTOS JUDITH BELEN	07/04/2021	Vigente	Nómina	3,599.68	3,385.47
6DF0D443-9B2A-4862-8E1C-40C80227AECC	AVILA GUERRA VICENTE	07/04/2021	Vigente	Nómina	3,599.68	3,385.59
01DAB3B2-7080-4B19-BC77-B042935FF44C	HERNANDEZ PALOMO SANJUANA	07/04/2021	Vigente	Nómina	512.85	507.26
372298E4-B809-4817-A665-49A7C6075693	HUERTA BANDA JOSE	07/04/2021	Vigente	Nómina	3,599.68	3,385.70
CF3C1A7B-9EA3-468D-ACF7-9D8D6564019C	CASTILLO SAUCEDA MA. DE LOS ANGELES	07/04/2021	Vigente	Nómina	3,599.68	3,385.82
38E7E0D5-0646-414B-B16E-0A2D1ECC94CA	BERNAL ACOSTA ALBERTINA	07/04/2021	Vigente	Nómina	3,599.68	3,384.55
F4CA392B-F4A8-4B05-8AE4-EACAF25D0014	ABARCA CALIXTO PATRICIA	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
40ECCB5A-39C5-45E4-90F3-39D27EECEE86B	GARCIA ROMERO ANA PATRICIA	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
COAC3295-F954-4D7A-B967-36DA0A25C436	HERNANDEZ LOPEZ MARIA DEL ROCIO	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
CODF706E-A268-4E77-899A-D546F3724083	AREVALO TORRES JAIR	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
183C2C8F-B88F-4B04-B010-4C84C70DD314	JIMENEZ BARRON LUZ DEL CARMEN	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
7076028D-FC6C-4773-90A6-B3B82853073A	CAPELILLO GUTIERREZ GUADALUPE	07/04/2021	Vigente	Nómina	2,541.52	2,485.67
75C10747-9BE4-4D27-AD2D-4797B238BC4E	HERNANDEZ DIEGO EVA LUZ	07/04/2021	Vigente	Nómina	3,599.68	3,385.47
CC57D663-B77C-4068-9A3E-4F1A3557FB3C	LOPEZ GONZALEZ CLAUDIA	07/04/2021	Vigente	Nómina	3,599.68	3,385.47
48C29E0C-35CD-4505-9931-FF4D911689A7	HERNANDEZ RODRIGUEZ BEATRIZ	07/04/2021	Vigente	Nómina	3,599.68	3,385.47
797734CA-CA3C-4235-9AF8-11EDB7A13AFB	CARMONA DE LOS SANTOS GABINA ESTHER	07/04/2021	Vigente	Nómina	3,599.68	3,385.82
FD040EB9-B287-4095-9ECD-32AE7F32B848	LOPEZ GARCIA MARLEN	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
EE117723-9220-4789-A861-AED0535F19E3	HERNANDEZ SANCHEZ ANA PATRICIA	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
5C9AE240-8BBE-45AF-86E3-7AEBAB3FBDE1	BERNAL ZUNIGA ANA PAOLA	07/04/2021	Vigente	Nómina	3,599.68	3,384.55
023203E8-1996-48A6-BEC2-3908A3690411	AVILES VALVERDE ANGEL	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
085FC598-86E0-4A2D-9514-0DDA080A0DF3	CERVANTES VELARDE PATRICIA	07/04/2021	Vigente	Nómina	3,599.68	3,384.55
7ADCAD7-9472-4E90-AD4C-8BDE1CCAF096	AGUIRRE VALDEZ NANCY GUADALUPE	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
3340C706-DD18-4224-90A9-F61A2741B041	HERNANDEZ ESPITIA ESTHER MARGARITA	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
DBB8C3C9-9160-4023-9827-30AD5FEFAF90	GUERRA LARA BRANDON ANTHONY	07/04/2021	Vigente	Nómina	3,173.05	3,100.44
F5C975C3-A7AF-4D5C-A608-9867ADA23569	HERNANDEZ RODRIGUEZ HILDA	07/04/2021	Vigente	Nómina	3,599.68	3,385.47
592ACF3C-98AA-4FD9-B12A-DF76CB4C3D40	GONZALEZ LEON OMAR JORGE	07/04/2021	Vigente	Nómina	3,599.68	3,385.70
4EA5A0E8-EBDA-4968-A9D2-27DB7A61BC8E	HERNANDEZ DE LA CRUZ JESUS	07/04/2021	Vigente	Nómina	4,412.38	4,306.27
EC0FA514-D2ED-48A5-938A-EF74586D147E	GALVAN MENDEZ NORMA JANET	07/04/2021	Vigente	Nómina	3,599.68	3,385.70
B4E3000A-BEE8-4674-8718-315D16DD8A3C	BECERRA PEREZ LUIS DAVID	07/04/2021	Vigente	Nómina	3,599.68	3,385.70
61DE4D19-CE23-42FB-9FFD-A4BA6A3529AC	CARDENAS VEGA CLAUDIA LUCERO	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
015C6E7C-F3E6-472A-B902-0078B0FFDC16	JASSO YANEZ SANDRA IMELDA	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
33A3B833-B8CD-48AD-96DA-838BE0E64249	ALVAREZ RAMIREZ YESSICA JUDITH	07/04/2021	Vigente	Nómina	3,599.68	3,418.79
27297007-34A7-4C64-BA86-C0D5AA492774	ALBA CASTILLO SANDRA ESTEFANY	07/04/2021	Vigente	Nómina	2,330.94	2,280.67
AFBF2D02-20F9-44AF-AB71-1CCE6CB519FF	GONZALEZ CONTRERAS MARCOS	07/04/2021	Vigente	Nómina	1,755.63	1,722.12
AD520A1A-CA69-4F06-80BF-5196A76C9589	BALCAZAR PARRA FERNANDO	07/04/2021	Vigente	Nómina	3,712.17	3,495.23
D022165C-CCFF-4B0F-A57D-AF7CF3386E6B	DIAZ CADENA YAMILLI	07/04/2021	Vigente	Nómina	3,712.17	3,495.72
62FC36DD-6D5E-4835-88DF-7B4AC512C668	FIERRO AGUILAR ERNESTINA NATHALY	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
61C36075-C9E3-47E2-A23B-79C0F12889A	GALVAN BALDERAS JOSE ANTONIO	07/04/2021	Vigente	Nómina	3,712.17	3,495.44
70C12C13-0195-4228-A683-51E0E89F882B	BARRERA PEREZ MARIANA	07/04/2021	Vigente	Nómina	3,712.17	3,495.53
29E8D189-415A-4E8F-AAD3-2058C5588F1A	ALONSO MENDOZA AMABELY	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
63D7E0AB-A962-44C1-897C-AB6960C72FD0	LOPEZ ALVA JOSE LUIS	07/04/2021	Vigente	Nómina	3,712.17	3,495.23
8748EC87-F42A-4C91-AA09-6A3D23ED2131	FRAGOSO CERVANTES MARIO ALEXANDRO	07/04/2021	Vigente	Nómina	3,712.17	3,495.20
4B33A70F-561A-4677-B5D0-E87BAE4DB53C	FLORES HERNANDEZ ALBERTO	07/04/2021	Vigente	Nómina	3,712.17	3,495.11





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SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

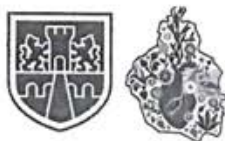
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
ADOCB162-0359-4175-A08D-023891749CB	LOPEZ GALINDO KARLA ESTELA	07/04/2021	Vigente	Nómina	3,599.68	3,385.82
7C2AC7EF-19A7-45FC-9EC4-A93989867089	BASULTO BARBOSA ANA ROSA	07/04/2021	Vigente	Nómina	3,712.17	3,528.28
A7EA4813-5A6C-43E1-99B7-433EAC7ABC47	GARCIA MARTINEZ JOSUE MANUEL	07/04/2021	Vigente	Nómina	7,671.04	6,564.01
97BAF68D-18C2-41ED-9431-2F98C16D685B	GARCIA MALDONADO JOSE GABRIEL	07/04/2021	Vigente	Nómina	3,599.68	3,385.82
41B6AA69-A7B7-4FD7-AE25-7343E0B78DD1	ALVAREZ AGUILAR ANEL	07/04/2021	Vigente	Nómina	3,712.17	3,495.11
8649888D-328B-4CD1-B490-22B1613A89D0	BRAVO ORTIZ MARISELA	07/04/2021	Vigente	Nómina	3,655.93	3,047.03
21871C1D-2CD6-43B6-A453-B9AF4FC0CC84	ESPARZA BELTRAN ARACELI	07/04/2021	Vigente	Nómina	3,712.17	3,495.44
EF6C857E-E469-431D-B441-FF50479B1EDA	CRUZ JUAREZ CARLOS EDUARDO	07/04/2021	Vigente	Nómina	3,712.17	3,495.00
A9228B57-8AF6-4DFA-B243-7BF8B8DA675B	BARRON CORDOVA ESTRELLA AMAIRANI	07/04/2021	Vigente	Nómina	3,599.68	3,385.59
9A46FC7E-4132-4302-9E5D-080C56238A04	CASTRO SUAREZ RAQUEL	07/04/2021	Vigente	Nómina	3,599.63	3,385.59
A68B8242-9CF5-424B-A18F-0286C70C792F	BALCAZAR PARRA VICENTE	07/04/2021	Vigente	Nómina	7,671.04	6,561.09
6811E087-F8A8-412D-AD2D-112B658860A1	AGUILERA IBARRA PALMIRA AIDA	07/04/2021	Vigente	Nómina	3,599.68	3,385.59
5C74AEBF-CBA9-45A2-BAA5-FA33F4556C4C	CHAVEZ ROSALES MARIA CONCEPCION	07/04/2021	Vigente	Nómina	3,599.68	3,189.22
D83EC555-3D58-487E-8C5D-0B70E44F208C	BAEZ SANGUINO VERONICA	07/04/2021	Vigente	Nómina	923.94	906.54
33E48FBC-E49B-4A07-A38E-7B9578158DEB	ARELLANO SANDOVAL MAYRA ALEJANDRA	07/04/2021	Vigente	Nómina	7,865.77	6,734.65
EB88D1B5-A319-47FA-8FA4-F6820A5B839F	CONTRERAS MACIAS IRENE JAYNE	07/04/2021	Vigente	Nómina	3,712.17	3,495.18
587B9013-5417-48B6-B2C5-C88D9079D5D3	BEZARES ZEPEDA SELENE ELIZABETH	07/04/2021	Vigente	Nómina	3,599.68	3,385.95
376FE816-C042-4024-B6F6-8ED5AC4D851F	AMADOR MUÑOZ OLGA EDITH	07/04/2021	Vigente	Nómina	3,712.17	3,494.95
62D10E72-9671-4524-AAEE-3944B894C616	BARRIOS CATALAN MARTIN	07/04/2021	Vigente	Nómina	3,712.17	3,494.77
3FBF9C75-A71A-469D-AC20-6DAC2AC20C4	ALVARADO ROMERO EDUARDO	07/04/2021	Vigente	Nómina	3,712.17	3,495.11
36C1292E-F390-4407-BE9E-4FED0F92DB0C	LEYVA GODINA ALEJANDRA	07/04/2021	Vigente	Nómina	3,599.68	3,385.82
163ECD47-FA7B-4FAC-8F45-6A862BE25455	HERNANDEZ DIAZ ANA MARIA	07/04/2021	Vigente	Nómina	4,162.13	3,945.97
0D9D2E5D-C3BF-4337-8D5C-F4CE0C888B88	COYOTL OCOTITLA OSCAR	07/04/2021	Vigente	Nómina	3,360.00	3,178.29
C2F06CBB-E13F-A1EE-A9A5-AD79895A994E	CARRILLO TORICES IVONNE HAYDEE	07/04/2021	Vigente	Nómina	3,360.00	2,978.46
8262067B-1849-4263-8C54-32EDAFA383BC	GARCIA SALAS MARICRUZ	07/04/2021	Vigente	Nómina	3,360.00	2,994.88
89D413BB-58B6-4514-99CE-16BE054A28F1	CONTRERAS DOMINGUEZ NANCY	07/04/2021	Vigente	Nómina	3,360.00	3,178.29
099F1287-FOCF-4CAB-B57B-AAF0A630A59	CHAMORRO YANEZ VIADNET VIRIDIANA	07/04/2021	Vigente	Nómina	3,200.00	3,060.41
6E242403-A4F0-4A27-AB7F-48037B54DE81	FLORES DE LA CRUZ JULIO CESAR	07/04/2021	Vigente	Nómina	3,360.00	3,177.86
1C3801C2-3B82-41B0-BC35-CA5FB86BA091	LOPEZ CRUZ MARIA DE LOS ANGELES	07/04/2021	Vigente	Nómina	3,360.00	3,178.18
D0DE9C2B-C254-4638-989D-5F70CFF1600F	AGUAS LINARES ESMERALDA	07/04/2021	Vigente	Nómina	4,200.00	3,776.63
1AC0CC35-B629-4D05-BEB6-27ABC84510BA	ALVAREZ LARA ANA KAREN	07/04/2021	Vigente	Nómina	4,216.80	3,790.94
6D8B77F8-35E5-4983-A654-408E97589587	FRAGOSO CRUZ JUAN JOSE	07/04/2021	Vigente	Nómina	6,000.00	5,263.97
67B65087-1C5E-43E9-BED5-AF9C281F9170	GARCIA MAGAÑA ERIKA	07/04/2021	Vigente	Nómina	3,360.00	3,178.29
21241FA3-7D94-4DFF-8217-47BDE51764ED	CARLON LOPEZ TERESITA DE JESUS	07/04/2021	Vigente	Nómina	3,200.00	3,060.52
48A89641-3CFB-4DAE-9678-66DB68B2AC9F	GUERRERO HUITRON SANDY IVETTE	07/04/2021	Vigente	Nómina	3,360.00	3,158.04
E9F869EA-4EC9-4F70-B82E-25C6A4D190A4	GUTIERREZ MARQUEZ ANA NILIA	07/04/2021	Vigente	Nómina	3,200.00	3,060.52
C0491290-9B23-4535-A175-B2F12B58045C	CANTERO GARCIA ROCIO	07/04/2021	Vigente	Nómina	3,200.00	3,060.52
8C63B55A-DE08-480C-9D0B-AB830E947D1B	CHIM CAB ALVAR ORLANDO	07/04/2021	Vigente	Nómina	5,600.00	4,946.56
F7B01398-7983-4EAF-A903-BED36E9369E4	ESQUIVEL SEGURA CAROLINA	07/04/2021	Vigente	Nómina	3,472.00	3,275.33
EC0B4D01-AF1A-48D0-8ED3-C4A4C88D3C9B	GARCIA JUAREZ MARIANA	07/04/2021	Vigente	Nómina	3,472.00	3,275.33
1CE5940D-E6B5-4A1D-AB7E-A525D7706671	ESTRADA CANTU RICARDO URIEL	07/04/2021	Vigente	Nómina	4,048.00	3,645.93
ADD5878A-3498-4C02-A285-35395B1250F7	DELGADO RAMIREZ CESAR ALEJANDRO	07/04/2021	Vigente	Nómina	3,472.00	3,331.81
F3517F5F-B0C1-4AB8-87EA-33076F683413	JIMENEZ GOMEZ NANCY ROSALIA	07/04/2021	Vigente	Nómina	3,472.00	3,275.11
196FD55F-B813-4FF0-8B40-4B0B05899D0D	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	07/04/2021	Vigente	Nómina	4,048.00	3,645.66
542107B5-2ADD-4078-9085-CE7E49870757	ESQUIVEL ALONZO ARACELI	07/04/2021	Vigente	Nómina	3,472.00	3,275.11
E6FB2E51-9732-4B01-8705-C65442729E59	ARROYO PRIETO MARIANA	07/04/2021	Vigente	Nómina	3,728.00	3,460.94
C48D2100-DA5B-4CB6-98E1-5ACD1A5B6D54	GONZALEZ PALACIOS TERESA DE JESUS	07/04/2021	Vigente	Nómina	3,472.00	3,275.33
3AB36796-7707-4DB3-ABEE-3AF25B28D751	ARMENTA MONTES DULCE MONTSERRAT	07/04/2021	Vigente	Nómina	3,472.00	3,254.97
F494F5C9-0B1D-42CF-9519-4ECD0B708B8E	CRUZ JIMENEZ SONIA AMERICA	07/04/2021	Vigente	Nómina	3,472.00	3,275.11
A7474B76-4BD3-4E7C-A953-5A0E91E396FF	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	07/04/2021	Vigente	Nómina	3,472.00	3,274.88
1A7EB5F7-0642-4C91-8C30-16E79D3A072B	JUAREZ GARCIA ALMA ROSA	07/04/2021	Vigente	Nómina	3,472.00	3,254.63
E2A719F1-11B3-43C0-BB32-582E1C4CD70F	GOMEZ RODRIGUEZ JOSE LAURO	07/04/2021	Vigente	Nómina	3,472.00	3,274.88
2ABD606B-6598-4970-AA12-EC97ADA1E4ED	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	07/04/2021	Vigente	Nómina	3,472.00	3,275.22
DFEBCB4-D391-40C5-8A44-EAA184017FAF	GUILLEN CORTES MIRIAM AMERICA	07/04/2021	Vigente	Nómina	3,472.00	3,274.88
D13B9096-500A-4C93-A563-1608844BB110	BOLANOS GALARZA VERONICA	07/04/2021	Vigente	Nómina	8,320.00	7,047.59
6D0844BD-7332-49CD-A427-61D67235C6CE	ESTEVEZ ALVARADO MARTIN HUGO	07/04/2021	Vigente	Nómina	3,472.00	2,509.53
5096A70F-9E60-447C-A275-7334268DE289	AVALES ORTIZ MONICA LETICIA	07/04/2021	Vigente	Nómina	3,472.00	3,271.98
B87B60C4-60EB-4A3D-B658-DC1B8E2C9A5F	GUAZO MEDINA PERLA MARINA	07/04/2021	Vigente	Nómina	3,472.00	3,274.88
609F19CB-FAE4-43CE-8A22-7C5B51486A1B	BRIONES SANCHEZ JOSE RAUL	07/04/2021	Vigente	Nómina	8,320.00	7,047.59
8AB1B0F9-A498-4F8F-B910-C13C2EACFF11	GARCIA PEREZ LILIANA YAZMIN	07/04/2021	Vigente	Nómina	3,819.20	3,340.17
14C33026-304C-46EE-9291-B98792408A6	GONZALEZ MADRID DULCE MARISOL	07/04/2021	Vigente	Nómina	3,951.36	3,562.06
6A1D663A-CAC4-487E-8642-66C29D8E3AB1	DZIB MAY GENI LETICIA	07/04/2021	Vigente	Nómina	3,951.36	3,561.94
B9991CF1-08EE-4A5D-A4CE-9C61067E7A10	HERNANDEZ MEJIA VANESSA ELIZABETH	07/04/2021	Vigente	Nómina	3,819.20	3,340.17
7ED4F950-9878-4750-9E3D-FDADB98F7FEA	CRUZ MENDOZA ANGELICA ASCENCION	07/04/2021	Vigente	Nómina	3,819.20	3,339.80
84DA01C5-3F57-4523-934D-7C6B99904933	AVALES GUZMAN SARAI	07/04/2021	Vigente	Nómina	3,819.14	3,340.00





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

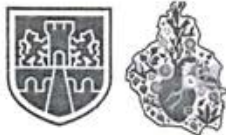
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
B37D95F9-7071-45F3-92A9-EB363E66CB2	BAUTISTA ARELLANO ELSA MAYDELI	07/04/2021	Vigente	Nómina	3,819.20	3,339.80
65B0F9D0-E522-4A59-A064-5A7408DA1E04	HERRERA QUINTERO HECTOR SERGIO	07/04/2021	Vigente	Nómina	5,030.51	4,412.39
EAD8A8D4-C8E5-4766-8672-10204171DB59	BARAJAS VELASCO JUAN MANUEL	07/04/2021	Vigente	Nómina	3,819.20	3,339.80
87C81E73-0D92-47DC-BC94-0683F4CAD58D	HERNANDEZ MARTINEZ MARTHA ISABEL	07/04/2021	Vigente	Nómina	3,998.23	3,528.21
0F819626-2658-4BF5-9AC0-583832F67E33	ARRIAGA ROBLERO MARTHA	07/04/2021	Vigente	Nómina	3,951.36	3,561.94
0AE015E4-0956-4A5C-9118-EC03233458C2	GALVAN GOMEZ MARTHA ELENA	07/04/2021	Vigente	Nómina	3,819.20	3,339.80
70EC3C52-FD7A-4E88-89A4-4101262AE533	AYALA REYES MARIA DEL CARMEN	07/04/2021	Vigente	Nómina	7,938.08	6,758.39
73C1FEF2-7022-4FC0-B309-883FBD0415AD2	IRACHETA RODRIGUEZ MARISOL	07/04/2021	Vigente	Nómina	7,938.08	6,758.09
D6DD9BEB-2553-460B-8D98-0A0FC427BC32	FERNANDEZ JORGE VIRIDIANA ELIZABETH	07/04/2021	Vigente	Nómina	2,307.70	2,258.05
F3BD1AAF-A02C-4FC5-BF24-93AC743AF156	CUELLAR ALVARADO ULICES AXEL	07/04/2021	Vigente	Nómina	4,000.00	3,617.44
788A0396-5560-4262-80BE-29DBA8A25E10	CRUZ RAMOS ANA BELEN	07/04/2021	Vigente	Nómina	4,000.00	3,604.21
2C272254-095E-42B0-8D4B-74D4F711F8E3	HERNANDEZ FUENTES YOLANDA	07/04/2021	Vigente	Nómina	4,000.00	3,604.34
E531DE92-C7B2-4C9B-9888-7BF0E1AD6AE5	ORTIZ OROZCO CRISTAL	07/04/2021	Vigente	Nómina	4,000.00	3,604.51
021CFBD5-15AD-46F9-AF19-325F7472BBCA	CASTILLO GUZMAN OSWALDO EDDER	07/04/2021	Vigente	Nómina	4,000.00	3,604.21
DF14B920-FC3A-403E-9ED7-85B4E68840B0	CARVAJAL PACHECO CRISTOBAL	07/04/2021	Vigente	Nómina	4,000.00	3,604.21
EE0E63EC-1664-4C69-BE32-9AEC1A5CBC05	IBARRA PAZ LETICIA	07/04/2021	Vigente	Nómina	4,000.00	3,604.21
388ACF8B-5D2E-4EC0-835F-23F11E0F1833	ARANDA ALONSO SALVADOR HERIBERTO	07/04/2021	Vigente	Nómina	4,000.00	3,604.07
90BC788D-B9E1-4B1A-92DF-E9BEA749D53F	FLORES CABRERA DANIELA SARAHÍ	07/04/2021	Vigente	Nómina	4,000.00	3,604.34
8AB04D4F-258F-46C4-8DC4-81AD0C49C656	JUAREZ BARRERA YANETH	07/04/2021	Vigente	Nómina	4,000.00	3,603.95
DB472718-8236-4AC9-BFA1-957A0C1F81E9	IBARRA ARRASQUITO JAIME ALBERTO	07/04/2021	Vigente	Nómina	4,000.00	5,580.87
ED377C99-0832-4688-BFCD-105DE68D9ACA	ALBERTO CRUZ MARISELA	07/04/2021	Vigente	Nómina	4,000.00	3,604.07
65ABC9F6-300B-4D6E-A357-3B1F77216888	FRANK BARTOLO FLORINA	07/04/2021	Vigente	Nómina	4,000.00	3,603.95
FC523518-CB40-4C9E-B766-3A7DADD0E013	LOPEZ HENESTROSA ROSELIA	07/04/2021	Vigente	Nómina	4,000.00	3,603.95
0B622F12-C1A8-4CF0-93E1-D338C901EB0D	BECERRA PEREZ NORMA PATRICIA	07/04/2021	Vigente	Nómina	4,000.00	3,604.07
3D2AB750-C796-478C-A6B8-4E74E6F3E537	HERNANDEZ PEREZ LUIS ARTURO	07/04/2021	Vigente	Nómina	4,000.00	3,603.95
1766EC78-C697-4FAA-AB4C-C04B62505BEB	CERON BARBOSA FAVIOLA	07/04/2021	Vigente	Nómina	4,000.00	3,603.95
D3F89DCD-120C-49F8-B44A-B6CC46B9B020	HERNANDEZ ORTEGA JESUS IVAN	07/04/2021	Vigente	Nómina	4,000.00	3,603.95
1659DD27-7E8A-4EA5-9F62-9F94826AB394	CRUZ SANCHEZ ANA MARIA	07/04/2021	Vigente	Nómina	4,000.00	3,596.92
B52A48C5-7A86-471A-A67D-31B03EFDEC74	AYALA JARAMILLO BRANDON URIEL	07/04/2021	Vigente	Nómina	4,000.00	3,604.21
86D05C6F-D0EA-440E-86FA-FC334715181F	ALVARADO LEGORRETA MARIA DEL ROSARIO	07/04/2021	Vigente	Nómina	4,160.00	3,742.14
9510EF66-C93A-444D-BDB5-C76C14B82049	GARCIA MIRANDA MARIA DE LOURDES	07/04/2021	Vigente	Nómina	4,160.00	3,742.14
D03673B4-2788-4F0B-8A64-FEBDC627D34C	ALBERTO DE LA CRUZ ROCIO	07/04/2021	Vigente	Nómina	4,160.00	0.00
1CC4416C-87CD-402D-9D07-ABD22C17F317	HERNANDEZ PINA LINDA CECILIA	07/04/2021	Vigente	Nómina	4,160.00	3,742.14
98AEEB8F-1EC9-4D54-BF66-DC5886E91467	JIMENEZ CHAVEZ RUTH IVON	07/04/2021	Vigente	Nómina	4,000.00	3,603.95
C23B94D2-DC71-4099-8D84-A22B0C3EB188	GRIJALVA GUZMAN KARLA	07/04/2021	Vigente	Nómina	4,160.00	3,742.14
CBF889A-8D4C-4EE0-AD80-AA61CA0DE004	CRUZ CASTILLO NESTOR ENRIQUE	07/04/2021	Vigente	Nómina	6,720.00	5,833.96
82D7110C-ECAF-4D55-9A34-FB2C6C9C9A4B	LOPEZ JAVIER ARMANDO	07/04/2021	Vigente	Nómina	4,800.00	4,284.71
BEF4F13C-DEA0-4F3D-A059-D6C628BCA47	DIAZ CORTES CELIA MIRIAM	07/04/2021	Vigente	Nómina	4,000.00	0.00
F9C0CD98-4EF9-4852-8E3E-85EE3742C0DA	CRUZ CASTILLO RODRIGO	07/04/2021	Vigente	Nómina	6,720.00	5,833.96
A7902AAB-50DD-47D0-9C35-B41B6F705743	GALICIA AGUILAR ZENON	07/04/2021	Vigente	Nómina	10,150.92	8,690.67
8935801E-93A9-432A-9499-839E3127E461	FLORES MERIDA YENI	07/04/2021	Vigente	Nómina	3,560.79	1,604.75
7EA5B10A-E1C8-4E09-AF13-A3B943A817F4	ESPINOZA VALLADARES HECTOR GREGORIO	07/04/2021	Vigente	Nómina	1,295.35	1,268.82
A12F5543-9A79-461F-9AEE-13AC88CFE27B	GARCIA ARMENTA OFELIA	07/04/2021	Vigente	Nómina	2,837.11	2,773.42
16D0E9BC-9C48-474C-ABCB-FABAE00D3CFF	ABREO MOLINA JOELL VIRGIL	07/04/2021	Vigente	Nómina	3,420.80	3,044.23
52A6B46A-74E4-4C48-BCCB-9870CB7D275F	ARGUIJO GUILLÉN JESUS BRANDON	07/04/2021	Vigente	Nómina	3,474.25	3,284.21
DF1E2DE7-704B-4C75-99B7-06040E686E0E	GONZALEZ MILLAN MA EUGENIA	07/04/2021	Vigente	Nómina	3,435.79	2,507.30
73E68F9F-859E-4A00-B7B1-6ACE1B46816D	AMADOR CHAVEZ CESAR ALBERTO	07/04/2021	Vigente	Nómina	3,420.80	3,210.60
5273B54B-4AB7-49CD-A492-9F1E585BD4A2	FERMIN TENORIO SANDRA	07/04/2021	Vigente	Nómina	2,565.60	2,015.08
2132F2F0-9966-427B-ASCO-C284CFDB32C6	GOMEZ RAMOS MARIA ISABEL	07/04/2021	Vigente	Nómina	3,420.80	3,230.86
5AD872C7-8EAA-489D-BC98-BB682E05286A	LOPEZ ESPINOZA BLANCA YAZMIN	07/04/2021	Vigente	Nómina	3,708.00	3,341.22
90033D6D-48F1-47E1-83DF-383ADCAED7CC	GONZALEZ NOH RICARDO IVAN	07/04/2021	Vigente	Nómina	3,295.95	3,098.38
A21C63C1-B591-4E54-8C93-DDF08970924C	ESTRADA SANTILLAN CELIA GUADALUPE	07/04/2021	Vigente	Nómina	3,675.00	3,296.74
1449139A-E8A9-4441-A7BC-248F80D60817	DE DIOS RINCON AZUCENA DEL CARMEN	07/04/2021	Vigente	Nómina	3,499.95	3,152.77
D7796485-726B-426B-99E5-ED9FE0597A23	ALBARRAN CABRERA SERGIO	07/04/2021	Vigente	Nómina	3,295.95	2,981.94
EB43E2AC-2241-45B8-BE32-3AD7344D8035	LEDESMA MORALES LUCERO VIVIANA	07/04/2021	Vigente	Nómina	3,450.45	3,122.74
ABF8905E-B519-41DE-A139-C10F05F84654	JURADO JIMENEZ ESMERALDA	07/04/2021	Vigente	Nómina	3,038.55	2,759.25
E07603D2-1E54-4E4A-BAD3-8F6D0FB4996B	BAEZ REYES LUIS HERIBERTO	07/04/2021	Vigente	Nómina	3,450.45	3,122.74
E4381F3C-B3F4-423A-AE01-59295D89E50B	GARCIA SAMANO JULIO CESAR	07/04/2021	Vigente	Nómina	3,295.95	3,110.07
FAA89600-2832-449F-AB7A-DC5207C7F719	CARCAMO RONZON LETICIA	07/04/2021	Vigente	Nómina	3,295.95	3,105.21
F8C245B0-15D3-4D17-9021-EB6C5F1FFFF3	ARRIAGA TORRES ALFONSO RICARDO	07/04/2021	Vigente	Nómina	3,512.30	3,319.29
26443E25-CD5E-48F9-A1E8-38320DF550E7	CORTES CARRILLO JUAN	07/04/2021	Vigente	Nómina	3,295.95	2,981.94
3F7AD663-1F6C-44DD-A238-16B7A15BD964	GERONIMO POPOCA YANETH	07/04/2021	Vigente	Nómina	3,450.45	3,124.99
43356CA6-F637-458B-AF37-0A98C04D703	GARCIA VARGAS CARMEN	07/04/2021	Vigente	Nómina	2,950.05	2,839.08
4E6E9717-5E26-400C-B7BD-DE2ED2B7D26D	CABRERA HUERTA HECTOR JOEL	07/04/2021	Vigente	Nómina	3,295.95	2,981.94
418D8E91-1A0C-42C6-A17A-112DC4BF7EC7	LOPEZ GARDUÑO NAYELI	07/04/2021	Vigente	Nómina	6,437.55	5,581.06





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

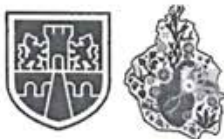
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A4AE746A-2095-4661-94F8-2DC9E67DB887	BASTIDA CHAVEZ ANTONIO DE JESUS	07/04/2021	Vigente	Nómina	6,900.00	5,931.40
9486E140-8D94-4F52-A4C7-66438971EDF7	JIMENEZ GONZALEZ JUVENAL	07/04/2021	Vigente	Nómina	3,038.55	2,903.70
E910DFE8-F93D-4043-9F79-96D19072E187	DORANTES SANTOS DIANA KAREN	07/04/2021	Vigente	Nómina	3,199.95	3,028.68
3BD59893-1E6C-4720-A76C-D19696D17F1D	CORTEZ ANDRADE ANA MAYELI	07/04/2021	Vigente	Nómina	3,295.95	2,995.09
4C12C8EF-C39F-449F-810E-9CA4CF73E4D4	GARCIA HERRERA JUAN PABLO	07/04/2021	Vigente	Nómina	3,038.55	2,747.89
D94525AB-89FF-495D-B932-017C6018342B	GONZALEZ DELGADO ERIKA ALEJANDRA	07/04/2021	Vigente	Nómina	3,325.05	3,136.40
CF3F00B1-462D-4CA1-96D1-058A5C5717B8	DORANTES CRIVELLI GABRIELA	07/04/2021	Vigente	Nómina	2,950.05	2,820.95
3FE7A6D7-B0BD-41E4-A88B-FF0FE7DAD61B	CORDERO BARRANCO MARCOS ROBERTO	07/04/2021	Vigente	Nómina	5,775.00	5,078.82
E6864567-C614-4D4A-A76D-0185CFB8CA96	ESCALONA MONTAÑO ALFREDO	07/04/2021	Vigente	Nómina	2,950.05	2,671.97
0DE07875-CCE2-489A-A498-F42A9181957E	LEON MONROY GERARDO	07/04/2021	Vigente	Nómina	2,950.05	2,665.99
345038FD-C857-4AA1-8483-B68B2C3E0047	ARROYO MEDINA MARIA CARMEN	07/04/2021	Vigente	Nómina	2,950.05	2,664.13
51C0A9B4-1F65-43EF-814F-9A41C6B0CFA6	LARA GARCIA MIREYA	07/04/2021	Vigente	Nómina	3,369.16	604.56
C3C1B65B-836C-4472-9209-3E89F71C232E	DELGADILLO UVALDO MARILU	07/04/2021	Vigente	Nómina	2,950.05	2,678.41
38473BD2-1DF9-4D1F-8533-1EBF08986AB8	ARIAS SANCHEZ JOSE LUIS	07/04/2021	Vigente	Nómina	3,325.05	3,122.67
62CD22F9-CF3E-4790-B820-C3BC885DA640	DE LEON GARCIA MARIA ELIZABETH	07/04/2021	Vigente	Nómina	3,675.00	3,328.14
0170568E-69E5-42A5-9E9F-065D765B5718	GARCIA ZARZA JAVIER	07/04/2021	Vigente	Nómina	3,750.00	3,474.56
66A7B35E-91BA-479E-86BE-6A7528BAF7D5	CONDE TENORIO ALEJANDRO SEBASTIAN	07/04/2021	Vigente	Nómina	2,950.05	2,674.01
48F4C279-F4C6-4106-A45E-FB56E294A23D	ANGELES CARRANZA ISMAEL	07/04/2021	Vigente	Nómina	1,707.44	1,662.59
5C3E38EC-E905-47DA-896F-C84C51F683DD	FIGUEROA HERNANDEZ ANGEL DAMIAN	07/04/2021	Vigente	Nómina	4,549.95	4,070.19
F3462ABA-4456-4000-BBF2-EB426486D0D8	GARCIA ZUNUN MARIELA ROSALBA	07/04/2021	Vigente	Nómina	2,950.05	2,666.92
EDF83226-01FF-4C78-91D2-E235F5ECBD0B3	BALDERAS BARBOZA VIRIDIANA	07/04/2021	Vigente	Nómina	3,499.95	3,158.93
AFC16C9B-A5DC-46DA-9658-BCD05C5149B0	FERNANDEZ CANTILLO ANISET	07/04/2021	Vigente	Nómina	3,325.05	2,994.01
414AF9D9-B610-48BF-BDAB-CCB56DEB5EA6	CAMACHO RODRIGUEZ ANAHI NATALY	07/04/2021	Vigente	Nómina	3,268.12	2,393.94
684F37A9-3D47-4628-B8B7-915840C3C48C	CASTILLO LEOS ILIANA TERESA	07/04/2021	Vigente	Nómina	6,000.00	5,257.90
27706BFA-9DA5-46F6-95BE-5FA4E5E811B7	ALCOCER GONZALEZ MARIO JESUS	07/04/2021	Vigente	Nómina	3,724.83	3,632.07
F2F6EC50-2B11-4FCE-AD96-3737B621E197	JIMENEZ BENITEZ ADRIANA	07/04/2021	Vigente	Nómina	1,540.39	1,506.22
3B392F2C-12DF-4108-A739-31F33CD86604	BURGOIN SANDEZ DANIELA LIZBETH	07/04/2021	Vigente	Nómina	1,746.28	1,705.73
A83726A8-EF85-473F-BD54-EE182444D4CA	ARIAS HERRERA DAFNE BERENICE	07/04/2021	Vigente	Nómina	2,952.88	2,681.71
FA3F553E-857A-4E52-AC7A-FD7ADAC8872C	HERNANDEZ CASTELLANOS EDGARDO DANIEL	07/04/2021	Vigente	Nómina	2,950.05	2,833.97
76560C22-BC33-42FA-AE33-4870E976FA00	HERNANDEZ MARTINEZ MARIA DEL ROSARIO	07/04/2021	Vigente	Nómina	2,644.70	2,581.24
4BE9074A-2638-4D84-9235-506C01E7E7CA	GARRIDO SOTO GABRIELA	07/04/2021	Vigente	Nómina	2,950.05	2,678.41
B470195A-678B-4DF5-85E3-84AFC19CFB81	HOYOS ROBLES URIEL ALBERTO	07/04/2021	Vigente	Nómina	3,920.00	3,556.39
BFE6A423-5D7C-495D-AA28-2B758F0878B9	HERNANDEZ ORDOÑEZ PELEG	07/04/2021	Vigente	Nómina	3,295.95	2,987.95
EBAB5273-B300-4F66-9E68-D6C13E25060D	DE LA CRUZ CARDOZO CLAUDIA	07/04/2021	Vigente	Nómina	6,900.00	5,947.70
68BF42B8-620E-4E13-AA96-4A943EB63F2F	FLORES ISIDRO MARIA LUISA	07/04/2021	Vigente	Nómina	5,775.00	4,782.57
29D0D855-D26B-440C-B5C4-96EF2EB7E049	CAMACHO NOGALES SALVADOR	07/04/2021	Vigente	Nómina	6,180.00	5,379.22
1762EDA5-0285-438D-9978-A5F27B34A923	CRISANTO LOPEZ VIRGINIA ANDREA	07/04/2021	Vigente	Nómina	2,950.05	2,666.82
2860240C-D1C7-4D38-926D-F138577A2D02	GARCIA SALAZAR RAMON	07/04/2021	Vigente	Nómina	3,450.45	3,138.29
E258272B-F4D7-4220-AF4F-594446708AE6	CABRERA MEDINA DORA	07/04/2021	Vigente	Nómina	5,775.00	4,418.39
366BE32E-C7FE-4809-A08A-3A7625CF620F	DE JESUS ALMONTE VINICIO	07/04/2021	Vigente	Nómina	2,950.05	2,671.77
F161BDDC-B1EC-41CF-9A55-565D6C58BD54	LOPEZ GONZALEZ IVAN JOSUE	07/04/2021	Vigente	Nómina	3,675.00	3,321.06
3012EA1A-0547-4B86-BC4A-ED18E9CDD8A3	ARRIETA GARCIA SUSANA ITZEL	07/04/2021	Vigente	Nómina	3,450.45	3,138.41
E9D57959-F49A-4980-9689-FD4CF38B6779	CARDENAS MENDEZ KARLA VIANEY	07/04/2021	Vigente	Nómina	3,738.90	3,546.00
47E42BFA-FAF9-430E-8E20-FF0CF542E9C7	HIPOLITO HERNANDEZ WENDY	07/04/2021	Vigente	Nómina	3,295.95	3,087.60
1FD48833-021A-4D84-8A8D-1D1026089C34	FABIAN BENITEZ ZAYDA YAMILET	07/04/2021	Vigente	Nómina	3,108.48	2,613.44
55D03CCF-6184-4A3C-A53A-5C2D30779B97	BRIONES GUTIERREZ ANGEL EDUARDO	07/04/2021	Vigente	Nómina	3,295.95	3,096.46
144AAEB1-49CB-4AA0-BF24-861594540575	AYALA ENRIQUEZ DAVID	07/04/2021	Vigente	Nómina	9,239.95	7,712.88
593FD814-F168-4CEB-BB35-D0C6B08575ED	GARCIA VALDEZ MIRIAM	07/04/2021	Vigente	Nómina	3,295.95	2,994.90
3881BE88-219A-4F1F-9ED1-3CA3739C8C05	GONZALEZ VAZQUEZ MARIA CRISTINA	07/04/2021	Vigente	Nómina	2,950.05	0.00
B8EF1D29-6AEE-44B7-8904-298D495A657C	LEON GUTIERREZ ISAI IVAN	07/04/2021	Vigente	Nómina	2,950.05	2,839.08
D1B3D645-0DA5-4EF3-B4C4-1CC4EBF39910	ESPINOSA AGUILAR JOSEFINA DANIELA	07/04/2021	Vigente	Nómina	2,950.05	2,496.21
68742CE6-DD12-458B-A490-BB63F0521405	BUENDIA MARQUEZ JAQUELINE	07/04/2021	Vigente	Nómina	2,950.05	2,666.82
B74DE046-2F53-40D7-831F-9B273E6A99D1	CURA UC MARIA JOSE	07/04/2021	Vigente	Nómina	2,950.05	2,666.82
D3FF40D5-833A-4D3A-A690-0D360327B758	HERNANDEZ LOPEZ GRISELDA	07/04/2021	Vigente	Nómina	3,499.95	3,158.80
4FA3031B-6354-43A0-A4B3-4F8B084A0388	ARIAS ROMAN SANDIVEL LLURIDIA	07/04/2021	Vigente	Nómina	3,325.05	3,015.08
A55BCF0D-B8C0-4FEF-A5F4-ED0E3F2747D6	ELISEO CHANTACA IRIS MARTINA	07/04/2021	Vigente	Nómina	2,950.05	2,656.34
45F1B924-5E20-4EC8-ACB1-E2D70C8646FC	GARCIA LIMA ERICA	07/04/2021	Vigente	Nómina	2,950.05	2,666.11
F48C8006-4F11-43DC-85C8-CF027DC4833A	GALVAN CALVILLO JUAN BENITO	07/04/2021	Vigente	Nómina	6,000.00	5,256.02
559A997F-B3A3-4B58-B2BF-14E1349983FC	FLORES ZEPEDA OLDEMAR	07/04/2021	Vigente	Nómina	2,950.05	2,666.92
3431A511-518C-40FC-B4A0-A3CDF5368E92	CANO GARATACHIA CONCEPCION	07/04/2021	Vigente	Nómina	3,300.05	2,829.42
B9FDEF9C-B9CD-40B9-9F8F-73AE1AFE3CFB	BARAJAS RODRIGUEZ HERIBERTO	07/04/2021	Vigente	Nómina	2,950.05	2,690.10
87DB7C10-ABAC-4D82-89E7-9896898FD6A8	BERMUDEZ SERRANO BRENDA COPITXY	07/04/2021	Vigente	Nómina	5,250.00	4,652.92
0CD95957-ABF6-4CF9-A79A-DDFED35EB58	ALBA RAMOS ANTONIO ABAD	07/04/2021	Vigente	Nómina	2,950.05	2,667.40
480950B6-5D19-4F5D-853D-8D9A7ED89F73	GOMEZ ROMERO LILIANA	07/04/2021	Vigente	Nómina	2,950.05	2,839.08
3C217AAA-31AC-451F-AB8A-00E82D6517CB	CASTILLO RODRIGUEZ ELVIRA ELIZABETH	07/04/2021	Vigente	Nómina	3,499.95	2,898.20





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A07EF534-FD4D-49C8-BC7F-9C656DC0FDC5	CORIA CRUZ MARIA DE LOS ANGELES	07/04/2021	Vigente	Nómina	393.32	0.00
C657499D-4FB6-4974-B9EF-CD878C5B168C	JUAREZ VARGAS MIRIAM EDITH	07/04/2021	Vigente	Nómina	2,957.52	2,879.40
C2BEB715-F7B5-4CE4-BCD1-41DF41A7FEDF	JARAMILLO CRISTOBAL ANGELICA	07/04/2021	Vigente	Nómina	2,949.90	2,851.21
2A658E9B-E470-4C1F-87F6-8149CB7D63A7	AGUILAR GUZMAN ZULI	07/04/2021	Vigente	Nómina	2,460.52	2,401.93
C7724583-AF9B-4F37-A339-7B200B1AB174	GUTIERREZ JIMENEZ ROSA	07/04/2021	Vigente	Nómina	1,724.48	1,685.42
BAFB0268-0F28-4E79-91AC-09A076CC61A1	ACOSTA MARTINEZ CLAUDIA	07/04/2021	Vigente	Nómina	3,200.85	2,913.37
C9D29F54-166B-4DDA-A7CE-591B026163F1	CASTILLO ROJAS HERMINIO EMMANUEL	07/04/2021	Vigente	Nómina	5,076.90	4,513.70
E4E0FBAF-652A-49B0-9BC1-CB3BB09EAA0E	HUCHIM PUC MARIA JOSE	07/04/2021	Vigente	Nómina	3,295.95	2,980.99
89D065CF-490D-4741-8AD2-6E958323E8C8	ESPINOSA GUZMAN ALEJANDRO	07/04/2021	Vigente	Nómina	3,038.55	2,752.18
DB1C255A-58DC-48E6-9807-776635ABEEDF	GONZALEZ GUADARRAMA MARIA DE LOS ANGELES	07/04/2021	Vigente	Nómina	3,325.05	3,131.15
D9FC104B-51B5-48E4-A1E4-414FC49F27C1	CAMPOS GOMEZ CESAR URIEL	07/04/2021	Vigente	Nómina	3,750.00	3,485.97
FOAFAEBE-01DC-45EA-B3E1-E53288767F2F	DUARTE BAUZA LIDIA	07/04/2021	Vigente	Nómina	3,295.95	2,979.96
F71C85E2-EBD0-4420-9324-20B2190F41F8	GONZALEZ SANCHEZ MARTIN	07/04/2021	Vigente	Nómina	1,540.39	1,511.10
74297536-0914-4BFA-9F3E-96EE33035B38	GARCIA ZARZA EDUARDO	07/04/2021	Vigente	Nómina	3,750.00	3,485.97
CC04A089-10AA-43D2-8E30-603C9AEE433D	DE LA CRUZ CRUZ SUSANA GABRIELA	07/04/2021	Vigente	Nómina	3,604.95	3,273.01
A627239D-6AEE-48C3-8757-D746F4904469	DZIB CHUC SANDRA ARACELLY	07/04/2021	Vigente	Nómina	3,604.95	3,248.17
5C9B8371-7E8B-460F-ABAC-E614FE03DACF	CRUZ DEL ANGEL SANTIAGO	07/04/2021	Vigente	Nómina	6,000.00	5,241.23
CB8E990D-3515-4B6D-B98C-07FFEEAE878A	GONZALEZ ACEVEDO ALEJANDRA	07/04/2021	Vigente	Nómina	3,450.45	3,124.99
0E6DD4CA-37DB-4CAD-842E-929D7D8E33D4	HERNANDEZ HERNANDEZ MARIA DEL ROCIO	07/04/2021	Vigente	Nómina	3,656.55	3,312.82
EBC203E5-4E9F-47EB-A260-6A762C5184E2	HERNANDEZ MIRANDA MARINA	07/04/2021	Vigente	Nómina	1,025.39	1,000.69
D3C250C1-B3CB-4C34-86A5-179ACD56035F	BAUTISTA SALAZAR HECTOR	07/04/2021	Vigente	Nómina	3,038.55	2,766.12
B8F49FB1-2841-4195-9989-F363ECCFAA9E	GARCIA PEREZ LADY	07/04/2021	Vigente	Nómina	3,038.55	2,747.49
0159D8C5-8271-434A-884B-9004D46C9A3A	CONTRERAS MARTINEZ ANGELICA ANAI	07/04/2021	Vigente	Nómina	3,122.37	2,831.20
C08A7105-5967-4E85-A2FE-208A224C6AB4	GUERRERO OLVERA JOSE DANIEL	07/04/2021	Vigente	Nómina	5,948.25	5,217.34
52243475-77F0-4F40-9096-0099E0B995F3	JUAREZ JARQUIN ISELA CARMELA	07/04/2021	Vigente	Nómina	3,038.55	2,747.60
1C32C587-14AE-4AAD-A17C-BD26D1C70285	LANDERO GALLEGOS MIGUEL ALBERTO	07/04/2021	Vigente	Nómina	3,404.19	3,302.51
6559FF96-9558-42ED-9F6B-B13FABA641D7	GONZALEZ COVARRUBIAS SONIA RUBI	07/04/2021	Vigente	Nómina	2,950.05	2,671.66
997F0F47-FA17-441F-B001-594871D709DE	HERNANDEZ SANCHEZ IVAN	07/04/2021	Vigente	Nómina	3,199.95	2,894.19
BAC35D7C-F3AB-484E-AE82-7C72B004C7E1	COYOTE GUTIERREZ JUAN CARLOS	07/04/2021	Vigente	Nómina	2,950.05	2,832.54
99A8DBA1-7C4C-48A9-B1BB-18266809CF7A	AGUILAR GONZALEZ LUIS RENE	07/04/2021	Vigente	Nómina	6,000.00	5,204.61
91E024A7-B067-4A3B-B68B-AA7C9BB4954F	DURON SILVA NORMA ANGELICA	07/04/2021	Vigente	Nómina	2,950.05	2,666.52
FC33F72B-A51C-4194-B9E2-6E4115C590D7	HERNANDEZ MORANCHEL LUCERO ALEJANDRA	07/04/2021	Vigente	Nómina	2,950.05	2,677.22
C2573178-D0BE-4393-81B6-11D9CD415C09	GUTIERREZ MARTINEZ IVONNE	07/04/2021	Vigente	Nómina	3,300.05	2,831.27
2D49EA5A-DCF1-4AAE-94D5-AA48761780D1	GLORIA BUSTOS MYRIAM DENISSE	07/04/2021	Vigente	Nómina	3,650.00	3,121.11
8F1A895D-0A5E-47C7-8599-871E81ED4864	BARAJAS HERRERA JOSE LUIS	07/04/2021	Vigente	Nómina	2,985.52	2,889.37
DAFB3977-F9A7-426D-A9C8-6DEB90EDCAFB	ARENAS MENDOZA ESTEFANY	07/04/2021	Vigente	Nómina	2,950.05	2,666.92
C8758759-F4C1-4F94-A529-1ED087B83962	HERNANDEZ ENRIQUEZ DOLORES YASCARA	07/04/2021	Vigente	Nómina	4,549.95	4,070.19
1A0FE9B0-F300-4B7E-A9B2-FDE96407DAF3	BELTRAN BARCENAS ELIZABETH	07/04/2021	Vigente	Nómina	3,325.05	3,136.04
54C8FB33-7668-43EF-91E5-E98F05532C3B	CAMACHO HERRERA MARCO ANTONIO	07/04/2021	Vigente	Nómina	3,325.05	3,009.37
764D3276-7C9F-4EA4-8EE6-ED1B3ED914ED	GOMEZ COTECON ALEJANDRO	07/04/2021	Vigente	Nómina	3,325.05	3,131.15
A5CB0EF3-447B-4F30-9538-C4516DB6BA32	HERNANDEZ CALVA RICARDO	07/04/2021	Vigente	Nómina	2,950.05	2,678.51
AAEA01B8-E1D3-4AFE-A770-7750A69065E7	LOPEZ ESCOBEDO NAZARE KARINA	07/04/2021	Vigente	Nómina	3,499.95	3,274.28
C157DDB8-0320-4F03-AB58-3FD5D4A27E80	ANITA BOTELLO ELIZABETH	07/04/2021	Vigente	Nómina	393.32	1.00
1789CE89-D429-4009-8757-4DA0A589AA35	GONZALEZ VEJAR SOFIA	07/04/2021	Vigente	Nómina	2,950.05	2,683.67
CFB7A243-63EB-4047-B6A8-3B938A40364C0	ESTRADA GONZALEZ MARCO ANTONIO	07/04/2021	Vigente	Nómina	3,499.95	2,880.35
946492DE-C322-4BC0-827E-2E2485A23848	ESCOBEDO SILVA ROXANA LIZETH	07/04/2021	Vigente	Nómina	2,950.05	2,839.08
54A83EAE-EB4B-4A70-9C0D-E6CB76B148F9	DIAZ SANDOVAL PERLA CITLALY	07/04/2021	Vigente	Nómina	1,896.40	939.61
B5AE9C10-248C-4F55-8BAB-6FA7C1AC56D7	ESTRADA LOPEZ DIANA EDITH	07/04/2021	Vigente	Nómina	2,950.05	2,839.08
DFC79E43-C0CC-4EB8-9273-01F9A601A44F	CAN GIL MOISES DE JESUS	07/04/2021	Vigente	Nómina	2,950.05	2,839.07
9B34876D-A6FB-4733-9ED2-DOF7B46EB15B	AVILA BARRON MARLENE	07/04/2021	Vigente	Nómina	2,950.05	2,839.08
69B70DC6-3F35-4FCB-B219-D494865978BB	HERNANDEZ GALLEGOS XOCHITL	07/04/2021	Vigente	Nómina	3,499.95	3,293.75
687F4D01-84BE-40A8-8F76-121793A8C41F	AGUILAR FUENTES ESTHER MIRIAM	07/04/2021	Vigente	Nómina	2,950.05	2,839.07
DDF239B8-813A-423C-9DF5-0C8C610794F8	CAMPOS CEJUDO JUANA	07/04/2021	Vigente	Nómina	3,750.00	3,521.90
13D8DA79-82F5-4989-B125-792836285138	HERNANDEZ GARCIA BRISSA	07/04/2021	Vigente	Nómina	3,355.81	3,287.17
B744822B-12EF-4B4F-9D42-C63DCES148BC	ALONSO PADRON JOSE JESUS	07/04/2021	Vigente	Nómina	6,000.00	5,280.10
D493A333-9483-4FTA-B964-C8553B1990AF	DOLORES ROMAN KEILA SARAI	07/04/2021	Vigente	Nómina	3,038.55	2,571.17
6C52477F-91FF-4700-8CA8-58E6A8B356D0	BERISTAIN GUTIERREZ JOSE DE JESUS	07/04/2021	Vigente	Nómina	3,450.45	3,138.24
152D933B-1582-4899-A6A2-526CEDE7E623	GOMEZ IBARRA ANAIS GABRIELA	07/04/2021	Vigente	Nómina	4,095.00	3,697.15
1120AD75-7E0C-46EB-B7EA-68DBB3D8CE40	CUEVAS CUEVAS ANGELA	07/04/2021	Vigente	Nómina	2,950.05	2,666.92
A52655EF-EF0B-4DF1-BD00-B09EEFABE4C3	AMAYA MONDRAGON GRISELDA	07/04/2021	Vigente	Nómina	4,549.95	3,805.41
04739009-0886-4473-BA6C-05775A461A3F	DIAZ BONILLA VICTOR LEONEL	07/04/2021	Vigente	Nómina	3,295.95	2,987.95
B0F363F9-EC4A-411B-A09F-92B77F3D379A	FLORES RAMIREZ MIRIAM LETICIA	07/04/2021	Vigente	Nómina	3,675.00	3,316.83
21F67800-D320-4011-AEA1-0DEE32ACB30B	FLORES LUNA TANIA	07/04/2021	Vigente	Nómina	8,239.95	6,895.71
3F0592FF-1629-491D-839A-9082532322FA	GARCIA CORDOVA MARIA DEL CARMEN	07/04/2021	Vigente	Nómina	3,295.95	2,994.86





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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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
643EEG3-03E6-4A34-BED2-F9F6A00A68C2	ACOPA ALCUDIA ALFREDO	07/04/2021	Vigente	Nómina	3,295.95	2,984.19
74044A06-B588-410E-AFC3-E89E0FE6F6F8	JIMENEZ GARCIA EDWIN SAIN	07/04/2021	Vigente	Nómina	3,750.00	3,521.90
841BFC56-A965-4D73-85B7-BEA41815D6E6A	BERNAL ESTRADA GREGORIO	07/04/2021	Vigente	Nómina	3,750.00	3,501.64
08DEB164-73EC-4D77-A99A-A35F8B21CD06	ESQUIVEL GARCIA ANA KAREN	07/04/2021	Vigente	Nómina	3,038.55	2,749.70
FC718A5E-1E7F-4AC2-AF5A-42B82715BE7C	AVENDANO DIAZ OMAR	07/04/2021	Vigente	Nómina	3,038.55	2,751.95
49B786A5-0C20-4953-842E-890EAA236EFA	JIMENEZ GUERRERO PEDRO	07/04/2021	Vigente	Nómina	3,450.45	3,122.74
FF5B8ADF-64CD-4697-AD63-7A073654B620	CRUZ FERNANDEZ MAGDALENA	07/04/2021	Vigente	Nómina	3,038.55	2,727.42
29D93E6C-C810-41F4-A9A2-9CE1A596B05D	HUERTA FLORES AURORA	07/04/2021	Vigente	Nómina	6,180.00	5,376.58
B33EC88D-A6DA-4150-8A52-2C6EFA444D65	BAEZ BELTRAN GABRIELA JOSEFINA	07/04/2021	Vigente	Nómina	5,948.25	5,209.21
B7553A42-CBDD-44DC-86BC-539719C2DA44	LABRA JIMENEZ MARCO ANTONIO	07/04/2021	Vigente	Nómina	3,295.95	2,981.94
632B29AC-74B5-4D3F-AED1-F08A6CAF7DC1	CABRERA ESPINOSA BLANCA LIDIA	07/04/2021	Vigente	Nómina	6,437.55	5,575.79
25B96CE7-6BFB-4476-B4B1-01475C4A157C	FELIX ESTRADA LIDIA	07/04/2021	Vigente	Nómina	3,295.95	3,105.41
59075CBF-4A79-41D1-B987-76C301A97D4A	GONZALEZ MARTINEZ ANA LUISA MARISOL	07/04/2021	Vigente	Nómina	3,038.55	2,752.92
4FB22AE6-744C-45E8-B46D-9F7D3724A341	CHAVEZ ANGEL MARIA GUADALUPE	07/04/2021	Vigente	Nómina	3,295.95	2,995.09
11C24407-34A9-4F55-B13D-C6F12F30CF5D	GALINDO BAHENA NANCY PAOLA	07/04/2021	Vigente	Nómina	3,038.55	2,752.92
5007D6D8-9CCD-4386-87B4-C44CB31B2EF7	LOZADA ESPIRITU RICARDO	07/04/2021	Vigente	Nómina	3,708.00	3,341.22
D0A450DD-CD3F-4354-A792-B86950169D5C	HERNANDEZ CABRERA HECTOR DANIEL	07/04/2021	Vigente	Nómina	6,000.00	5,216.91
2CAEE977-BA9D-47EF-953F-B209E8CB226D	CAMPERO DIAZ RAFAEL	07/04/2021	Vigente	Nómina	3,675.00	3,334.02
54B3E4FB-4C3E-40BC-9E94-2CF5AED546D2	GARCIA TORRES YESSICA VIANEY	07/04/2021	Vigente	Nómina	2,957.52	2,879.40
A45E20AB-9CB2-409E-9082-FD0024ABACF7	CARRILLO LIRA DIANA ARACELY	07/04/2021	Vigente	Nómina	1,111.13	861.30
8DC57BD9-58BA-479E-A218-5012A199901	CERVANTES ROJAS MARCO ANTONIO	07/04/2021	Vigente	Nómina	2,950.05	2,671.97
1503C7D2-F4DF-48D2-945F-501DAC7C0E49	ANTUNEZ RAMIREZ YESENIA	07/04/2021	Vigente	Nómina	3,325.05	3,009.24
CFBDBAE2-8CDE-4313-9624-BDC564514A52	CARO ROJO CARMEN ADRIANA	07/04/2021	Vigente	Nómina	2,950.05	2,827.38
19613CDE-80D4-47E2-8C05-2620F9B54C7B	CHAVEZ CARRILLO NOEMI	07/04/2021	Vigente	Nómina	3,200.85	3,016.98
673D62C2-9052-4A76-8BA7-99A4163E857F	AGUIRRE JAIME DIANA LAURA	07/04/2021	Vigente	Nómina	2,953.02	2,665.62
93E3D13D-6BC8-4BE9-8692-6A9738DB2106	AGUILAR PACHECO ANA ROSA	07/04/2021	Vigente	Nómina	3,300.05	2,937.99
FEOCBFFC-6E77-4367-8C4C-63C25364372E	CHAVEZ OCHOA LORENA ELIZABETH	07/04/2021	Vigente	Nómina	3,768.78	1,101.35
48E76673-CC62-4DE7-A7AA-F1C4E37062BB	COLIN GRANADOS MONSERRAT LIDIA	07/04/2021	Vigente	Nómina	3,750.00	3,474.56
6F99484B-5D99-4084-8D4B-E296D6646975	CRUZ AVILA VANESSA NEFTALID	07/04/2021	Vigente	Nómina	3,325.05	3,022.21
EEF2DA2-050C-4A3E-BEAE-8D69286807BA	CASTILLO ARRIAGA RAYMUNDO	07/04/2021	Vigente	Nómina	2,899.95	2,795.76
1BC8EE9E-E702-4425-9FD3-046B903E3A66	GONZALEZ ALCANTARA LUIS ENRIQUE	07/04/2021	Vigente	Nómina	3,325.05	3,136.35
218D9702-6C78-4825-B296-10FD49448E84	HERNANDEZ ZARATE BRAYAN IRVING	07/04/2021	Vigente	Nómina	3,750.00	3,474.56
2486F6F0-062D-4EE9-B68B-37C2CC02EBFD	GARCIA JIMENEZ ANA MARIA	07/04/2021	Vigente	Nómina	2,985.52	2,907.40
B9FF3741-C706-4368-ABAF-0D342F2AF5F7	AGUAYO CHEVALI ALLIZON JOSELYN	07/04/2021	Vigente	Nómina	3,200.85	3,035.12
CE36D646-3D5B-48A8-9BD5-68A4A6D6CAC5C	CRUZ GARCIA CARLOS JUSSEF	07/04/2021	Vigente	Nómina	2,950.05	2,667.40
93942388-F54E-4181-895E-A64ED156139C	FLORES TORRES LORENA SARAHÍ	07/04/2021	Vigente	Nómina	1,908.56	1,864.62
2087D330-42B3-4500-81F8-C80E9C973754	CARPANTA HUERTA EPIFANIO	07/04/2021	Vigente	Nómina	3,038.55	2,752.92
37310BC7-0408-4B51-9D04-DA82CA0733B2	GARCIA FLORES SORAIDA AZUCENA	07/04/2021	Vigente	Nómina	3,200.85	3,035.12
19F541F-ABE7-4578-A24C-E3127E25613A	JIMENEZ VERA DULCE MARIA	07/04/2021	Vigente	Nómina	2,950.05	2,822.04
4CF570DC-B5C0-4ED0-9E5A-C500622732DE	HERNANDEZ RAMIREZ JUAN CARLOS	07/04/2021	Vigente	Nómina	2,950.05	2,682.69
5F1F2AE5-F3CA-469B-B74C-A2367A897DEA	GONZALEZ ANGELES ITZEL YANERY	07/04/2021	Vigente	Nómina	8,239.95	6,933.67
696E2484-0652-4382-B8D6-D66658CDD3A2	FERNANDEZ VELAZQUEZ LOURDES	07/04/2021	Vigente	Nómina	2,005.91	1,099.38
D60A782F-E4E6-4EA9-AE8A-96ED90842448	FAJARDO PEREZ ADRIANA MARISOL	07/04/2021	Vigente	Nómina	3,399.00	3,205.99
3C95EC56-0D03-414E-99A2-4EA5E220C4DF	CHAVEZ CUENCA GERMAN ALFONSO	07/04/2021	Vigente	Nómina	3,450.45	3,114.15
E2981B6A-21F7-4659-8440-35AAE6DEF299	BELTRAN LEON FRANCISCO DANIEL	07/04/2021	Vigente	Nómina	8,239.95	6,927.27
5728D9F4-F988-48C4-93C1-748E13739F87	GALVAN LUNA JULIO CESAR	07/04/2021	Vigente	Nómina	3,325.05	3,131.05
D7910098-8502-4308-9FFD-28C598FD7B16	HIGUERA CAMACHO RAMONA	07/04/2021	Vigente	Nómina	3,604.95	3,353.61
DA969502-525A-4E44-95E2-508709634755	FONSECA PEREZ JOSE FRANCISCO	07/04/2021	Vigente	Nómina	3,853.00	3,531.31
91D9C8F1-86E4-432C-B0D7-AE745B30EB70	CHAVEZ ALFARO ADRIANA ALEJANDRA	07/04/2021	Vigente	Nómina	2,950.05	2,678.51
922F525E-0A0B-498D-AB10-8659E1E89C18	ELIZALDE BARRERA DORIS DANAE	07/04/2021	Vigente	Nómina	3,295.95	2,981.94
45B00303-04D6-4922-8764-FB3198CB931F	CASTRO TORRES VIRIDIANA GUADALUPE	07/04/2021	Vigente	Nómina	1,571.76	1,102.05
96A0703E-E93C-41DF-8CFA-8B8F3C5762D4	GUZMAN MARQUEZ FABIOLA ALEJANDRA	07/04/2021	Vigente	Nómina	3,334.82	3,017.37
26B63B7F-0A46-4635-BE45-F4CA9741DFD4	FRANCO ESCOBEDO ANGELA ESTHER	07/04/2021	Vigente	Nómina	3,038.55	2,747.98
9950FCB6-C163-45E9-9953-60F96D816908	FLORES FLORES JUAN	07/04/2021	Vigente	Nómina	3,199.95	2,900.86
983F9461-B2C2-4B5E-8C90-87687CC16636	GONZALEZ HERNANDEZ JUAN DE DIOS	07/04/2021	Vigente	Nómina	3,038.55	2,894.68
F2755F1B-B20B-4689-8D47-3DFB294C45B2	FLORES HERNANDEZ VIVIANA SOCORRO	07/04/2021	Vigente	Nómina	3,112.45	3,035.99
768F5E40-DE42-4995-BC23-ADA72CEB6655	AVALES LOPEZ ALICIA	07/04/2021	Vigente	Nómina	3,499.95	3,170.39
4761976D-88E4-4F9B-BC79-04CB10FBEB1C	DIAZ VALDEZ JAVIER GUILLERMO	07/04/2021	Vigente	Nómina	10,500.00	8,652.69
6C484C0A-B4DF-4BD8-9AED-90BDD24C5F0F	CRUZ ESQUIVEL CRISTINA	07/04/2021	Vigente	Nómina	3,620.06	3,317.16
9AFECDD4-2E2F-4696-BC1A-F3ED69FCDCEA	GIRON MENDEZ JOSE ALEJANDRO	07/04/2021	Vigente	Nómina	2,950.05	2,666.82
A85B08D2-61D9-44D0-A398-D8ADD0BE04695	CATAÑO SALAZAR LIZBETH MARLENE	07/04/2021	Vigente	Nómina	3,042.85	2,760.42
3C173B66-5207-46CD-8A88-51305842B85A	GUAJARDO ARRIAGA ORLANDO JESUS	07/04/2021	Vigente	Nómina	3,675.00	3,336.29
A97A6315-24F4-450A-A408-377D31FFEF34	GUEVARA CRUZ PATRICIA GUADALUPE	07/04/2021	Vigente	Nómina	2,950.05	0.00
BB7FB0D2-976E-4845-B381-145B132C92DC	GUERRERO GUTIERREZ JOSE ALBERTO	07/04/2021	Vigente	Nómina	2,950.05	2,666.61
B27C6921-AA0A-49F3-84F7-A95C82A792FC	ESCOBEDO ZAVALA TANYA LIBERTAD	07/04/2021	Vigente	Nómina	3,325.05	3,130.51
EFB19F95-AAB2-4895-9C34-B95980336F3B	DANIEL ALVAREZ VIRIDIANA JANETH	07/04/2021	Vigente	Nómina	3,675.00	3,341.68
450AB2A6-DE13-48E8-9573-60FEE708DB4B	ACOSTA GARCIA ESTEFANY SARAY	07/04/2021	Vigente	Nómina	3,675.00	3,534.56





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
3599390A-C8A5-42EF-B03C-BB8D7169DBF4	CABRERA SALAZAR MA. DEL CARMEN	07/04/2021	Vigente	Nómina	2,950.05	2,628.70
A099F970-F455-4B25-9B25-6709C3E93C54	BARBOSA VALENCIA DIANA	07/04/2021	Vigente	Nómina	3,325.05	3,124.14
9FADA8D5-02F0-44DF-9E5E-E48DAA2787C6	CARRILLO GARDUÑO OMAR ENRIQUE	07/04/2021	Vigente	Nómina	2,950.05	2,683.67
F26C2FDB-C84A-4351-9EF2-08DC0AC80867	AGUILAR MARTINEZ CITLALI YESENIA	07/04/2021	Vigente	Nómina	2,950.05	2,672.07
B4BC85BC-D75F-461E-B444-E09A2061329E	GUTIERREZ ORTIZ ERIC RUBEN	07/04/2021	Vigente	Nómina	2,899.95	2,795.76
C38FCAF1-864B-4C28-90B1-279FD1F029A0	GARCIA GONZALEZ ADAN ELY	07/04/2021	Vigente	Nómina	2,950.05	2,832.65
582730A3-9B02-41B6-983C-63DF5CACFC8C	AGUILAR ROSALES RUTH	07/04/2021	Vigente	Nómina	3,559.05	2,299.72
5AA38373-A74F-4590-A4E5-8C43A849B2CF	ALDAPE CAMACHO MARIA MAGDALENA	07/04/2021	Vigente	Nómina	3,579.84	2,112.79
37C5FF51-6EFB-4020-89E8-32E8218B4768	LARIOS ECHEVERRIA RODOLFO	07/04/2021	Vigente	Nómina	3,029.59	1,986.11
43973C4F-1DD5-4F03-8E7E-906BA0051492	ESPINOZA GARCIA ANTONIO ISRAEL	07/04/2021	Vigente	Nómina	3,750.00	3,485.97
BEF3286F-4A06-40FB-97BB-C067B19EB6D9	HURTADO COLIN MARTHA PATRICIA	07/04/2021	Vigente	Nómina	3,750.00	3,485.97
F33C0AD0-AD84-47AA-8F70-AF1D181F505C	ALVAREZ PELAEZ SILVIA LUDIVINA	07/04/2021	Vigente	Nómina	2,957.68	2,879.56
DF23072C-4859-4C75-AF1B-853EEF53B233	HERNANDEZ GARCIA ANITA	07/04/2021	Vigente	Nómina	3,774.16	3,295.26
F0DED199-A5B6-445F-9257-ED008272B16A	DE DIOS GONZALEZ ROSALVA	07/04/2021	Vigente	Nómina	2,182.88	2,130.75
31040310-F688-4C53-9F17-E30344133E0A	GONZALEZ TORRES MARIANA	07/04/2021	Vigente	Nómina	2,756.98	2,707.83
A2019422-DFA3-49C1-B3C4-17C98BC2EC03	CASTILLO ACEVEZ JESSICA KARINA	07/04/2021	Vigente	Nómina	2,756.98	2,707.83
005F84B7-9D5A-4FEB-A108-463DD49B0007	BETANCOURT RODRIGUEZ MARIA ELENA	07/04/2021	Vigente	Nómina	3,499.95	3,274.28
3CD6D249-4DFF-4FC1-A2C7-48F319EB78B6	DIAZ TORRES IRMA ERENDIRA	07/04/2021	Vigente	Nómina	3,450.45	3,123.99
C1D456A3-E6EC-4E31-B033-C4FE6C607D1F	DE DIOS TORRES SANDRA DALILA	07/04/2021	Vigente	Nómina	3,450.45	2,907.67
DC11E7DA-E786-4C48-9E30-7C1127D70EE0	CASTILLO MEDINA LIZBETH JOSELYN	07/04/2021	Vigente	Nómina	3,295.95	3,089.43
BE6E4E6D-D1DA-4F92-9A1F-E5C4207F3577	CASALS GOMEZ ANA KAREN	07/04/2021	Vigente	Nómina	6,180.00	5,386.74
42E7C594-C1AC-4304-9B17-08952B479AD8	ALVAREZ NORIEGA TANIA DENISSE	07/04/2021	Vigente	Nómina	4,342.48	4,232.43
B49A8EB7-A148-4FCC-AB0F-0A2F31BB74CF	LOYO CRUZ SANDY CRISTAL	07/04/2021	Vigente	Nómina	3,295.95	0.00
DC0504B5-CDBE-4964-B947-6DEA0CC97AF2	JUAREZ VAZQUEZ JENNY ISABEL	07/04/2021	Vigente	Nómina	3,295.95	2,981.94
6E9DB3B3-5522-4CA3-B37E-61613141D84B	COVARRUBIAS UGALDE OSCAR	07/04/2021	Vigente	Nómina	6,437.55	5,575.79
E264962E-C428-40C6-9A76-A67880F10471	LAGUNAS JIMENEZ RICARDO	07/04/2021	Vigente	Nómina	5,211.90	4,622.07
F313162A-4C30-467D-A9B4-069B509241DB	DURAN CARREÑO MARISOL	07/04/2021	Vigente	Nómina	2,950.05	2,666.82
42125EEA-0C45-4E5F-AD86-0ED6841E2DFC	COVARRUBIAS HERMOSILLO MONICA	07/04/2021	Vigente	Nómina	5,775.00	5,078.82
974CF4B2-D1E2-42B0-98C2-12EE463D59AB	FLORES AGUILAR MARILUPE	07/04/2021	Vigente	Nómina	3,135.35	2,444.83
37EE344A-C3EF-4B68-9609-9F0CD761F8CE	ESPITIA RIVERA MARIA DEL CARMEN	07/04/2021	Vigente	Nómina	3,038.55	2,752.92
AEC42AF9-C5C1-46DD-A1AD-A340DA65C131	JUAREZ HERNANDEZ JAMY JANET	07/04/2021	Vigente	Nómina	3,295.95	3,117.11
2299ABB4-48E1-4FC8-AFD4-7100E1D828D3	CERECEDO MORALES MARIA GUADALUPE	07/04/2021	Vigente	Nómina	3,038.55	2,747.49
AB94AE4E-8AB2-4131-95CB-6D47433E01E2	GUERRERO MORENO MARIA DE LOS ANGELES	07/04/2021	Vigente	Nómina	3,355.81	3,287.17
AB719151-B8D1-4196-BC6F-42A651C89768	FERNANDEZ LOPEZ JULIO CESAR	07/04/2021	Vigente	Nómina	3,295.95	2,803.84
C25315C7-3C72-45DD-8A5A-E290A908220A	FALCON NAVARRO FABIOLA	07/04/2021	Vigente	Nómina	6,000.00	5,267.81
ADD659D2-8101-4CED-8107-B32A4129B4AB	GALICIA GONZALEZ JERSON MAURICIO	07/04/2021	Vigente	Nómina	3,325.05	2,993.69
BF4B306D-8E13-45F6-8B52-5A1E84D8F09C	FLORES SOLIS ELIDA IMELDA	07/04/2021	Vigente	Nómina	3,357.74	2,119.43
A547A1A0-CEFE-4D31-A0C1-EC04E05B31E6	CASTRO VAZQUEZ LAURA OLIVIA	07/04/2021	Vigente	Nómina	2,950.05	2,678.41
64B19F3E-6B80-46FE-9D46-041E957E8B86	COLLI OJEDA MERCY GUADALUPE	07/04/2021	Vigente	Nómina	2,950.05	2,827.39
565B2FD0-DA25-4633-AD13-D673E1B39962	LARA ROSAS EDUARDO	07/04/2021	Vigente	Nómina	3,750.00	3,474.56
E533EB4E-81C1-4453-B6A4-B50E699B91E7	DIAZ JACOBO RICARDO	07/04/2021	Vigente	Nómina	2,950.05	2,678.41
8539E71D-9E63-4619-A2A1-30FCT5396878	DIAZ RAMIREZ MARILYN	07/04/2021	Vigente	Nómina	6,900.00	5,924.64
440F58AF-2DB4-4A7B-8655-F944CB80FF4E	GARCIA BERUMEN KAREN SOLEDAD	07/04/2021	Vigente	Nómina	3,675.00	3,328.33
47E6E1DF-1B12-4E43-A49C-949EFA47241B	LOPEZ ESPINOZA ITZEL NALLELI	07/04/2021	Vigente	Nómina	4,549.95	4,070.19
D904DF5D-6819-4994-A144-F787216F372A	BENITO SANTIAGO FRANCISCO JAVIER	07/04/2021	Vigente	Nómina	2,950.05	2,678.51
D82C0C1B-208A-4C0B-8507-D3AFB7A83E07	CABALLERO GARCIA MARY CARMEN	07/04/2021	Vigente	Nómina	4,549.95	4,070.19
D8D9796E-7169-482D-9369-7AE29F02FD7	BARBA SAHAGUN ELIZABETH JANET	07/04/2021	Vigente	Nómina	4,549.95	4,070.19
28957E44-2E4F-4190-BCF3-167449CA6141	COVARRUBIAS GARCIA FABIOLA JANETH	07/04/2021	Vigente	Nómina	2,950.05	2,839.08
7056587C-D8B7-42DF-AADC-DA2C9642A65C	ESTRADA ORTIZ MARISOL	07/04/2021	Vigente	Nómina	2,950.05	2,665.09
140451A4-61EE-4D1A-9141-DF4A691788C	ALVARADO LINARES ANDREA	07/04/2021	Vigente	Nómina	3,325.05	2,998.08
B483ECDE-C195-4D11-A649-324F23A11FDE	CARMONA LEAL JAVIER	07/04/2021	Vigente	Nómina	1,769.48	768.61
EB2760E-7253-46B5-83A0-3B4400996FA1	CHAPARRO CITALAN JENNIFER	07/04/2021	Vigente	Nómina	3,499.95	3,293.75
93079A22-74AE-4C59-B420-A8D8D0E4D008	CALLADO ROMERO MONSERRAT MAYTE	07/04/2021	Vigente	Nómina	2,950.05	2,839.08
DCAC176D-033A-46FF-B248-5F115EFB2340	GARCIA HERRERA PEDRO FRANCISCO	07/04/2021	Vigente	Nómina	2,985.52	2,907.40
2709394E-260F-4167-9D92-C608B2CEC3CA	BELTRAN CARREON CARLOS ARTURO	07/04/2021	Vigente	Nómina	3,499.95	3,298.11
10AED86F-ECD5-48CE-9F0C-E94C7F68E38D	CELESTINO RODRIGUEZ PERLA GUADALUPE	07/04/2021	Vigente	Nómina	1,881.46	1,153.73
D6E9D48E-2BD5-40AD-A532-84C9E9F3B803	DOMINGUEZ PEREZ CINDY MIRELLA	07/04/2021	Vigente	Nómina	3,499.95	3,293.74
5AF430D5-55CD-4FC7-BEB1-83C75A0D646F	ALVAREZ GARCIA RUBEN	07/04/2021	Vigente	Nómina	2,950.05	2,839.08
36A06ACD-556A-4C59-AFD6-4AD061DCB3C0	GARDEA CONTRERAS GLADYS EVELYN	07/04/2021	Vigente	Nómina	2,838.07	2,768.57
D6CFCF91-20D5-4B24-B2C0-71EF16EF2927	HERNANDEZ GUERRERO BRANDON EMMANUEL	07/04/2021	Vigente	Nómina	2,756.98	2,707.83
A2878E69-FB29-45F9-BF07-FCB1F05E870F	GARCIA CASTELAN YARELI	07/04/2021	Vigente	Nómina	3,413.28	3,125.41
4611A852-2963-4FC4-94B1-75D798120CC5	GUZMAN HUERTA THANIA	07/04/2021	Vigente	Nómina	3,413.28	3,197.02
F1ABDBF6-D87B-4E80-B8C7-69E30AEAD07F	HERNANDEZ FLORES OLINCA GUADALUPE	07/04/2021	Vigente	Nómina	3,413.28	3,214.54
EF26BD7F-74E7-4CEB-BBA9-A81CD6B39418	GOMEZ SOTELO LUCINO	07/04/2021	Vigente	Nómina	3,413.28	3,182.59
C1DA1222-63D3-4D0E-9480-48B530F52192	GOMEZ ZAPATA ROBERTO	07/04/2021	Vigente	Nómina	3,413.28	3,204.19





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
9C73C4F3-6B4F-40A8-B75E-444E60B1A348	BERNAL PARTIDA BEATRIZ EUGENIA	07/04/2021	Vigente	Nómina	3,414.24	3,149.79
2121A72A-B93D-4E5D-BD35-7907D71B57ED	ANDRADE JUAREZ MIGUEL ANGEL	07/04/2021	Vigente	Nómina	3,413.28	3,159.61
5E00FA6F-F153-4E2D-951B-938741EC64DC	CADENA HERNANDEZ ZUJAIIRA YAMILETH	07/04/2021	Vigente	Nómina	3,413.28	3,204.24
3BBA0263-B3CE-42B0-9515-27A246B82C52	LOPEZ CASTELLANOS VALENTIN ESTEBAN	07/04/2021	Vigente	Nómina	3,413.28	3,184.45
6C1C0361-2D64-4AFF-9BFF-13F63DB1BAA0	DOMINGUEZ RAMOS PAULINA	07/04/2021	Vigente	Nómina	3,413.28	3,218.06
3040F046-0556-4D00-96AA-090574B5FEF8	CORONADO NARCIA PAOLA VIRIDIANA	07/04/2021	Vigente	Nómina	3,413.28	3,146.51
ASA50F48-EA5B-44BC-B303-E11BBA192D01	GONZALEZ ARRIAGA JAIME	07/04/2021	Vigente	Nómina	3,413.28	3,202.25
4B7D96FA-BA32-4D3D-A35D-2791521F3A4F	HERNANDEZ GARCIA ALEJANDRO	07/04/2021	Vigente	Nómina	4,906.72	4,387.48
CC1AB8A0-DF81-4F53-B367-F740BE1873CF	GONZALEZ ROCHA VERONICA	07/04/2021	Vigente	Nómina	3,413.28	3,156.88
DB8FE211-8ABB-4CDB-AB07-A86C0109D785	CORDOVA FLORES NANCY CLAUDIA	07/04/2021	Vigente	Nómina	4,576.32	4,465.12
E2E65791-6A70-419F-B4AA-1CD51484369E	DIAZ HERNANDEZ JOVANNY	07/04/2021	Vigente	Nómina	3,394.88	3,230.73
33785EFE-1488-4B5F-B00F-929C1E5ECD42	DE DIOS VICTORIANO MARIA LUISA	07/04/2021	Vigente	Nómina	4,534.88	3,970.93
197DC888-6B01-44CD-B9BE-F0918504D114	HERNANDEZ DOMINGUEZ IVAN	07/04/2021	Vigente	Nómina	5,674.88	4,981.96
BAE57171-15D5-4FA7-A775-3D66292619DA	AGUILAR GONZALEZ KAREN	07/04/2021	Vigente	Nómina	5,142.88	4,509.70
70F68B83-0DE9-48F2-90E9-A1A88282809F	ELIZONDO CERVANTES ALEJANDRO	07/04/2021	Vigente	Nómina	5,674.88	4,968.76
0AE34F50-14E7-4B8B-A03E-3262F3AA21E3	GONZALEZ MORALES ALFREDO	07/04/2021	Vigente	Nómina	5,674.88	4,961.32
A5A217AC-5637-48C1-A9D4-F9B8E508FB42	JUAREZ SANCHEZ YAUURI SEMIRAMI	07/04/2021	Vigente	Nómina	5,694.24	4,787.39
3AB2D782-A11F-48BE-B085-1DAB42444B4C	HERNANDEZ GUILLÉN GABINO	07/04/2021	Vigente	Nómina	5,674.88	4,955.01
1E78B0FE-9D99-43E4-938D-8442244FA962	CORTES GARCIA MARIA DOLORES	07/04/2021	Vigente	Nómina	5,332.88	4,650.81
6DA27120-0FDF-4C1B-8F13-B410440AF3C0	GONZALEZ GONZALEZ KARINA DEL ROCIO	07/04/2021	Vigente	Nómina	5,674.88	4,955.60
5906036F-E3DB-44F9-8733-774227282B4B	CAMACHO TAVIRA MARCO ANTONIO	07/04/2021	Vigente	Nómina	5,674.88	4,955.60
8A70D62E-85EF-4E12-83B2-B51D6D53F551	ESQUIVEL REQUENA ZAIRA ALEJANDRA	07/04/2021	Vigente	Nómina	5,674.88	4,770.47
991FA5F3-CB1F-4982-BD92-E95448FAC255	HERNANDEZ ROBLES DANTE DANIEL	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
4E08FC7-5519-4521-A523-3881E5AE07D8	CRUZ SANCHEZ MANUEL EBERTH	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
E442FFD1-1B1D-4011-A56E-6CBFF395699E	GARCIA MENDOZA EMANUEL	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
111E9BA4-87C2-4DD0-BAE6-CAB3FAE8B2A2	HERNANDEZ ACOPA YA JAIRA SELENE	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
A3F4EA8B-BA3E-4857-95E5-548EA7CE481	CASTILLO MENCHACA CLAUDIA ARELY	07/04/2021	Vigente	Nómina	5,674.88	4,941.58
1FAC581F-2741-4831-9DEB-0672690B9281	BERNAL APONTE LIDIA SUSANA	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
70587AB4-CC10-4CA5-969B-73E0962A891E	GUTIERREZ MOTE YAZMIN	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
DCF82516-CF73-4DF4-A5D2-38B52697A1C4	CHAVEZ ALVARADO ADAN CRISTOBAL	07/04/2021	Vigente	Nómina	5,674.88	4,935.23
B6E3D26A-5B4E-48F1-908B-F6998A548F4	BARRERA MORENO YASMIN	07/04/2021	Vigente	Nómina	5,674.88	4,955.35
DEDAE8B2-E6F7-4F32-B6B1-9FA3603E76D1	GARDUNO AVILA RAMSES YAIR	07/04/2021	Vigente	Nómina	5,674.88	4,955.35
01C10771-5FAD-487D-B355-5F8FC0187085	CANUL AGUILAR YESSICA YAZMIN	07/04/2021	Vigente	Nómina	5,674.88	4,955.35
03C6E807-F2D8-4F2B-86ED-D03EAFD04520	CAMARGO CERVANTES JOSE LUIS	07/04/2021	Vigente	Nómina	5,727.93	5,008.40
D5B992CC-97D5-4AA9-9714-F3C0719D8AE1	CARDOSO VARGAS BRENDA ALEJANDRA	07/04/2021	Vigente	Nómina	5,674.88	4,934.03
06C7526D-9FC7-499F-A9F7-A15D8A62DD1F	CABRERA GARCIA JENNY MONSERRATH	07/04/2021	Vigente	Nómina	5,674.88	4,771.06
390760E5-FEC6-4547-B45D-4F522BD45821	HERNANDEZ MARTINEZ ESMERALDA NOEMI	07/04/2021	Vigente	Nómina	5,332.88	4,650.56
B5A13DC1-3212-4D6F-ADDC-AEE4B356524D	CARMONA LACARRIERE LAURA	07/04/2021	Vigente	Nómina	5,674.88	4,955.35
31D8A5E8-8718-4D30-9370-93B9386B899B	BONILLA BASTIDA MAURICIO	07/04/2021	Vigente	Nómina	5,674.88	4,955.35
D10A8D62-1166-41BA-AD48-C14D16F7B84C	BALTARZAR SALGADO LUIS ANGEL	07/04/2021	Vigente	Nómina	5,674.88	4,955.35
8E47EDAE-7580-497B-9C2F-FB895692DB65	ALMAZAN VAZQUEZ CARLOS VEARY	07/04/2021	Vigente	Nómina	5,674.88	4,957.37
5ED06B8C-70CE-44BC-BD6F-45DF01F3885A	ALFARO PERALTA EMANUEL	07/04/2021	Vigente	Nómina	5,727.93	5,008.40
E0748B14-EF7D-47DD-8768-11D2193B51E4	LOZADA CONTRERAS OSCAR	07/04/2021	Vigente	Nómina	5,674.88	4,955.35
F4141CEF-8826-49CB-8DC6-A2FFCA728B64	HERNANDEZ ANDREA RUBEN	07/04/2021	Vigente	Nómina	5,332.88	4,650.56
BE1E8A24-5893-46EE-B53E-F6F0A5C55D89	GONZALEZ OSORIO ESLI ARMANDO JAIR	07/04/2021	Vigente	Nómina	5,674.88	4,955.35
4B87C428-1793-433A-985E-A275FD625567	GARCIA LOMELI GUILLERMO	07/04/2021	Vigente	Nómina	5,674.88	4,948.35
4F297B59-5A46-4A55-814C-E568C61955E3	GALLEGOS MENDEZ JORGE ALBERTO	07/04/2021	Vigente	Nómina	5,674.88	4,957.92
4A7C9FF9-70E4-4B7C-85EA-6FB4ED41ED81	FLORES GONZALEZ KAREN NAYELI	07/04/2021	Vigente	Nómina	5,332.88	4,651.43
E2FF5760-51E9-45E6-B278-A66B538C5D63	FERNANDEZ FLORES NATALI CONCEPCION	07/04/2021	Vigente	Nómina	5,674.88	4,955.35
5923A54-96DF-443C-B5E8-FA398D8E96E7	CRUZ SALAS CLAUDIA ANABEL	07/04/2021	Vigente	Nómina	5,332.88	4,649.97
04BA60EF-33C2-4304-9BFA-B18F8A5A07F8	BELLO GARCIA CORINA	07/04/2021	Vigente	Nómina	5,674.88	4,786.99
465E0EC8-C90F-4608-B274-DBE338835AAE	HERNANDEZ LOPEZ REGINA	07/04/2021	Vigente	Nómina	5,674.88	4,971.75
E3E451CE-9E13-432A-85FC-0F14A39B43CD	ENRIQUEZ VAZQUEZ JUAN JOSE	07/04/2021	Vigente	Nómina	5,674.88	4,958.05
A57E2B88-FA08-4E94-8DC6-B41F62823ED0	GARCIA MERCADO SILVIA	07/04/2021	Vigente	Nómina	5,332.88	4,650.56
03C2FD06-B29C-4ED5-907C-90CA3A2271A	LOPEZ BAUTISTA JUAN NOE	07/04/2021	Vigente	Nómina	5,674.88	4,955.35
790D8ACD-010E-4222-946B-DCFC7F3E2AA0	AGUIRRE AGUILAR ELBA	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
F9802467-7D6A-405A-9A7B-2401C0D65B41A	BOLANOS PALMA SELENE BEATRIZ	07/04/2021	Vigente	Nómina	424.36	0.00
52587D77-B109-46BD-AB75-B4F4CF6FA39	GONZALEZ CAMPOS SUSANA	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
0C6C5652-D3A2-48DA-99E5-FCBFAABEBBF	CARDOSO CONTRERAS MARIANA	07/04/2021	Vigente	Nómina	4,230.88	3,700.01
94CAC752-E81B-450D-A95E-C91F883201B0	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
38DC8F23-8F36-45D8-9092-A1780226D11A	CHAVEZ TAPIA IVONNE	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
3588CB92-858C-4C21-96F2-DE2AE7E5E5B4	CERON GARIBAY ELSA	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
AE9839C2-B6AE-4A94-A091-E113750AB639	GUEVARA ORTIZ GUADALUPE	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
C922AF56-8435-4D2B-8275-524FE58ADF73	CHAVEZ SORIANO DIANA	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
72D83B12-8AFO-41CA-BC4C-0F40CF0A0C22	GARCIA CASTILLO MARLENE	07/04/2021	Vigente	Nómina	5,674.88	4,955.47





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

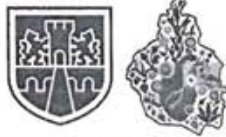
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
2275701A-0735-4402-9FFE-67B738AFCE0A	CASTILLO MORALES MONICA SOFIA	07/04/2021	Vigente	Nómina	5,674.88	4,934.03
AA8862D4-12A3-4ECC-B3D5-F0523EDED19	GOMEZ MARTINEZ ADRIANA ATZIN CRYSTAL	07/04/2021	Vigente	Nómina	5,674.88	4,969.80
D2987284-56B8-455E-9EBE-201DDD9608ED	CHAVEZ RIZO MAGALY ABIGAIL	07/04/2021	Vigente	Nómina	4,686.88	4,106.40
4125A343-05F6-44FA-AEEA-7475E83AC56B	HERNANDEZ OLGUIN GABRIELA ABIGAIL	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
E525A6EB-F5B9-41E6-915A-0A81ECE5992F	ARCE PINELO MARIANA ABRIL	07/04/2021	Vigente	Nómina	5,674.88	3,718.18
28FCB031-A51E-41DF-87F5-14B6FEDB2DEA	ESPINOSA GOMEZ DIANA	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
F8FD928B-A59B-4FA8-BC52-3A85AA43A9CE	JUAREZ LOPEZ JEANNINE LISETTE	07/04/2021	Vigente	Nómina	5,674.88	4,955.60
3A35ADF7-E3EF-4007-AD2F-074B80360189	HERNANDEZ MORENO ADRIANA	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
E7F79D0F-7605-4C89-B96A-FE8E447D28DE	GUZMAN SALAS WENDY YURLETH	07/04/2021	Vigente	Nómina	5,674.88	4,968.35
ADBDA1F7-467F-4E2A-8EBB-07AD2D2D9245	CRUZ MORALES EDITH	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
B89A270F-B898-4818-B0D0-8431697ADC9A	DORADO VALDEZ IRMA	07/04/2021	Vigente	Nómina	5,674.88	4,954.40
BF32542C-182C-4616-A750-1473AAA64848	BRAVO MARIN MARIA JUDITH	07/04/2021	Vigente	Nómina	5,674.88	4,954.27
7F423847-6283-4468-9F0C-F1F7C154ACC6	DAVILA OLVERA ROSARIO	07/04/2021	Vigente	Nómina	5,780.97	5,056.31
E43E01ED-CA64-4018-B014-66A17A76F3FE	BENITEZ FLORIDA ROBERTA	07/04/2021	Vigente	Nómina	3,394.88	3,261.52
8A3DC4E1-0B32-46F4-83E4-732A77291DFB	GARCIA HERNANDEZ JESSICA MARLENE	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
04FDD113-B0F5-4828-B1DE-AD999A34A742	HERNANDEZ GAYOSSO ROBERTA ISABEL	07/04/2021	Vigente	Nómina	5,674.88	4,938.32
4BF920C3-3256-46FA-B508-EB1E9B1AAE4C	BUCIO DE LA CRUZ KARINA ISABEL	07/04/2021	Vigente	Nómina	5,674.88	4,954.27
216D45B4-0572-47E6-A0C4-E64882E2B610	ARRIAGA ALCANTAR YOLANDA	07/04/2021	Vigente	Nómina	5,674.88	4,933.35
97E8FD22-1475-4D8A-B301-7094A0823BE2	ESCALANTE GARCIA PATRICIA	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
7E8EFF2C-B6CB-4AF5-975C-F7045A76941E	CORTES CRUZ KARLA	07/04/2021	Vigente	Nómina	5,887.06	5,167.65
11993961-53ED-47A7-BC0D-A6304233BC78	CASTILLO PEREZ MAGALY	07/04/2021	Vigente	Nómina	5,674.88	4,950.10
83B8C200-2514-464C-8BFD-E93616D5A06D	JAIME MORENO PAULA LIZETH	07/04/2021	Vigente	Nómina	5,674.88	4,771.62
8E66C0F6-60C6-4CCA-9E29-E68E30EDAAAB	BENITEZ BOCANEGRA ROCIO	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
38434B1C-0283-4BA2-AF03-80E8824CA896	GOMEZ GOMEZ ILLALI JOANA	07/04/2021	Vigente	Nómina	5,674.88	4,955.47
13A350B0-153F-454C-9305-0C6CA190CD9A	ARELLANO GALINDO KAROL YULIANA	07/04/2021	Vigente	Nómina	5,370.88	4,938.81
74987F8E-EA60-4F94-9C78-FD3A8B476DFA	ALCAZAR MARTINEZ ELVIRA ANAID	07/04/2021	Vigente	Nómina	3,626.72	3,330.86
8BCD4D19-32DF-4039-B079-3428A58927D6	CRUZ MARTINEZ NOHEMI GRISELDA	07/04/2021	Vigente	Nómina	3,626.72	3,330.74
00E5D23C-3A4D-4819-9292-C3E5BDE3431F	HERNANDEZ URRUTIA GUILLERMO EMANUEL	07/04/2021	Vigente	Nómina	2,869.30	2,808.29
4276DED9-7075-4486-B0D8-9E712E6A9769	LOPEZ CARDENAS LUIS ALBERTO	07/04/2021	Vigente	Nómina	3,477.49	3,401.23
8F644D53-F98D-42FD-8707-E257078A1DE9	ANGELES CAMACHO JOSE GUADALUPE	07/04/2021	Vigente	Nómina	2,341.04	2,290.51
38155883-31F3-4B49-9F5C-2A887CDFECC2	FERRER RAMIREZ HECTOR	07/04/2021	Vigente	Nómina	1,278.29	1,263.04
E27E28E5-B0C8-494D-B248-C89E3658C220	CORONA CHAVEZ JOSE ANTONIO	07/04/2021	Vigente	Nómina	3,468.45	3,395.46
637C713C-2A1F-43BE-B243-742B5E172D5E	LLAMAS LOPEZ JOSEPH ALAN	07/04/2021	Vigente	Nómina	1,839.89	1,801.76
9C9D5FE9-CDD7-4E7E-8651-F3E7ACF9E83A	FONTES LOPEZ JESUS SEBASTIAN	07/04/2021	Vigente	Nómina	4,300.00	3,738.38
561B37EE-C819-477A-AA60-229D5929CABE	GALLEGOS RAMIREZ DIEGO ADRIAN	07/04/2021	Vigente	Nómina	5,800.00	5,205.72
6829E28A-6593-4589-B2D7-EDCDD77F4529	ALCALDE RAMIREZ CARLOS FRANCISCO	07/04/2021	Vigente	Nómina	4,471.24	4,048.88
63CD0F6D-5D0B-40F7-9E02-E79C8148D63D	CAMACHO VARGAS ELIAS ARTURO	07/04/2021	Vigente	Nómina	7,000.00	6,148.78
2E5382DA-1B71-4F67-A9AA-D306FA7BAAEE	LOPEZ DE ANDA JORGE ARTURO	07/04/2021	Vigente	Nómina	5,880.00	5,242.04
AE527F1D-9928-45C2-A707-056908CCFA64	ANTONIO CRISANTO LAZARO	07/04/2021	Vigente	Nómina	5,489.14	4,919.81
AC5ABA9E-664A-4BA8-B779-8CDE7A896454	FLORES VALLECILLO FELIPE ALONSO	07/04/2021	Vigente	Nómina	5,531.25	2,773.23
021EE418-FC3B-4EF6-B92F-C9ECF05D0E8A	GARCIA LIRA CESAR ADRIAN	07/04/2021	Vigente	Nómina	5,880.00	5,232.72
327DC308-02C0-4075-A19C-5EDEF9F40885	HERNANDEZ VAZQUEZ LUIS JAVIER	07/04/2021	Vigente	Nómina	5,880.00	5,229.82
0C579465-D7A0-4394-915B-2A781624B306	AMADOR RESENDIZ JORGE ALONSO	07/04/2021	Vigente	Nómina	5,400.00	4,745.45
ABE908DA-7F43-44C6-8833-3B411DD39A28	GONZALEZ MOLINA ALEJANDRO	07/04/2021	Vigente	Nómina	5,400.00	4,853.02
4246FB6C-8576-4F38-BEC9-6BCECF2864DD6	GARCIA LOZANO EDGAR ALEXIS	07/04/2021	Vigente	Nómina	5,400.00	4,856.28
280A88E7-6731-4E68-8008-56C63D4FCEEA	GONZALEZ GUERRERO SALVADOR	07/04/2021	Vigente	Nómina	5,880.00	5,234.86
78AB8777-0D12-4D97-91F1-E6020827518F	GONZALEZ DOMINGUEZ JOSE CARLOS	07/04/2021	Vigente	Nómina	5,880.00	5,230.95
FD95E1EC-3547-4101-84E6-48E92B51F92E	DELGADO NAVA ADAL RAFAEL	07/04/2021	Vigente	Nómina	5,880.00	5,243.82
CA1FE3FA-23AF-4517-A0C2-E87666707141	HERNANDEZ HINOJOSA JESUS FELICIANO	07/04/2021	Vigente	Nómina	5,880.00	5,230.95
5FCED48F-A6C6-4DAE-84CA-B5109257AFCD	ESPINOSA GUTIERREZ JOSE DOMINGO	07/04/2021	Vigente	Nómina	5,280.00	4,562.77
F5232C8A-5BD0-410F-9B11-268D622E2AFE	ALVAREZ MONTAÑEZ OSVALDO ISAAC	07/04/2021	Vigente	Nómina	5,880.00	5,230.95
3FE33FF6-4F74-4713-87F0-97346C773BFC	JIMENEZ GUZMAN ERIK SILVESTRE	07/04/2021	Vigente	Nómina	5,700.00	5,004.19
8645E87D-9576-4F38-BEC9-6BCECF2864DD6	HERRERA ZARAGOZA CARLOS EFREN	07/04/2021	Vigente	Nómina	3,757.53	3,673.65
D4596EE4-C6B5-4255-9B94-A69C26697A40	IBARRA MENDOZA CHRISTIAN JONATHAN	07/04/2021	Vigente	Nómina	4,471.24	4,044.09
86F5EEDF-7063-4635-9EA5-EE1457C72770	ARGUELLO JIMENEZ OSCAR	07/04/2021	Vigente	Nómina	4,471.24	3,923.10
E73B1EFB-80C3-4E89-A0B5-62D531609023	BERNAL TORRES JOSE ARTURO	07/04/2021	Vigente	Nómina	5,880.00	5,234.95
1FC9CC81-650E-4560-4271-9AFC0CCB36B0B	GARCIA FLORENCIO ALEJANDRO	07/04/2021	Vigente	Nómina	4,471.24	4,047.04
73A1A2F1-77F5-4439-83EE-9E9EE1D6274D	AYALA SANCHEZ JUAN ANTONIO	07/04/2021	Vigente	Nómina	5,800.00	5,325.00
34132C4E-3802-4E99-9869-F330F39BE47A	GARCIA GARCIA JULIO CESAR	07/04/2021	Vigente	Nómina	4,471.24	4,048.03
3FDCB929-SAFE-40A6-8A74-06C04668E182	GONZALEZ VALENZUELA JUAN DE DIOS	07/04/2021	Vigente	Nómina	5,489.14	4,921.36
363C6165-7E6D-409E-AD6C-D6C813B73E83	COLLI AYUSO RICARDO MANUEL	07/04/2021	Vigente	Nómina	4,471.24	4,045.81
D681FB8C-F7B8-40AF-9F82-2730518E16C7	CASTRO HERNANDEZ RUBEN	07/04/2021	Vigente	Nómina	4,471.24	4,045.54
5FBC0455-6B25-4994-8DDE-997CC3350D97	GUTIERREZ ESTRELLA CRENCENCIO ISRAEL	07/04/2021	Vigente	Nómina	4,471.24	4,045.54
5241B71D-SAC3-4CAB-8F01-1A34D5C7C4DA	ESPINOSA VIVEROS OSCAR	07/04/2021	Vigente	Nómina	4,471.24	4,045.40
C9CA4787-C380-46A9-AFAC-177A3BDC58C5	FLORIANO VALDEZ JOSE MANUEL	07/04/2021	Vigente	Nómina	9,913.04	8,385.08





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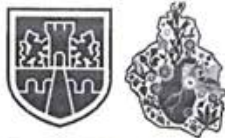
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
CDC81CEE-B596-490C-9001-4C00B72A4B3	JARVIO ACOSTA EMMANUEL	07/04/2021	Vigente	Nómina	10,303.94	8,685.22
489151BF-4E7C-4EC7-804F-05E8566B849E	HERNANDEZ LEANDRO JULIO CESAR	07/04/2021	Vigente	Nómina	8,090.36	6,977.32
1327779F-8416-4089-87D1-3D0A2983EBE4	GARCIA ROMERO JUAN CARLOS	07/04/2021	Vigente	Nómina	8,090.36	6,977.34
226BF070-29BE-4029-B637-F5DD3C6580D8	GUERRERO BELTRAN LEONARDO	07/04/2021	Vigente	Nómina	4,471.24	4,047.65
E4FF2256-0534-47CA-8876-2C7785B9F7AA	AHUATZIN RODRIGUEZ ALFREDO	07/04/2021	Vigente	Nómina	8,090.36	6,990.22
FE385C2B-4946-4176-B666-E43B285473ED	ENRIQUEZ DE LA ROSA LUIS JESUS	07/04/2021	Vigente	Nómina	4,605.44	4,155.10
4FAD80CF-68C3-4AB9-8D50-8B56D036163B	HERNANDEZ SOTO GALDINO	07/04/2021	Vigente	Nómina	3,598.40	3,408.03
4D1CA73D-8AC0-485A-961D-39C747D83B83	GASPAR JIMENEZ GUILLERMO	07/04/2021	Vigente	Nómina	3,598.40	3,407.96
A2EE3FAF-EB70-40BE-93A1-B35D210C697A	LANDA ORTEGA ANGEL TEODORO	07/04/2021	Vigente	Nómina	4,605.44	4,155.18
4B700FA6-4AD1-4C93-9167-8EEA0B5D9CC8	ARMAS MIGUEL ROCIO ALEXIS	07/04/2021	Vigente	Nómina	3,598.40	3,408.07
4666E982-E253-461D-A7DF-21D352283507	ESTRADA ESPINOSA ELIZABETH	07/04/2021	Vigente	Nómina	2,909.51	1,053.89
45EC0BAC-842F-484C-AFD0-2C5A35DCC90F	CAMPOS CASTANON GABRIELA MARLENE	07/04/2021	Vigente	Nómina	4,605.44	4,155.41
C188D709-55D6-4647-A5B8-55A99D83FC1C	HERRERA DIAZ RAMON	07/04/2021	Vigente	Nómina	3,598.40	3,408.18
B20EE64B-B47C-4861-8531-7A90DC31D0E5	ARELLANO VERA DIANA JANETT	07/04/2021	Vigente	Nómina	3,598.40	3,408.18
3887B86F-175B-40E1-A05F-0B8C026199F9	AVELAR OROZCO EDITH TAMARA	07/04/2021	Vigente	Nómina	3,598.40	3,408.18
D3CAEB93-B8B6-4ACD-B871-F9687C9C9F2F	CRUZ HERRERA MARIA ANTONIA GUADALUPE	07/04/2021	Vigente	Nómina	3,598.56	3,409.56
D75AA2A8-5603-4067-997D-E664E62D367F	BLANCO FLORES JULIO	07/04/2021	Vigente	Nómina	3,598.40	3,408.03
3DA2D01D-DB74-4C1E-AC40-715AFF881888	CEREZO RUIZ GERMAN IGNACIO	07/04/2021	Vigente	Nómina	3,598.40	3,408.10
B6AA3DEE-8CE3-409A-B21F-6FCA557F79DF	GARCIA GARCIA LUISA	07/04/2021	Vigente	Nómina	3,598.40	3,408.10
E82C7225-D603-4B3F-8BB5-D40C70419987	ENRIQUEZ ROMERO ELBA NIDIA	07/04/2021	Vigente	Nómina	3,598.40	3,408.03
76EDA770-A06E-4D9D-961D-50D1E49AB200	JIMENEZ ARANA FRANCISCO LEONARDO	07/04/2021	Vigente	Nómina	3,515.20	3,210.75
6DC1E9C3-037F-4B58-B9D3-0D5A42DD63BC	LANGUENDIK PULIDO DIEGO ARMANDO	07/04/2021	Vigente	Nómina	3,598.40	3,408.22
BD44AE97-BE2B-4632-AB00-A195BC103BE3	CALVILLO MOLINA KATERYN ARELY	07/04/2021	Vigente	Nómina	3,515.20	3,210.79
ACEB1FC1-33CE-4006-8C25-CAC239493E04	GARCIA CHAIDEZ JOSE LUIS	07/04/2021	Vigente	Nómina	3,598.40	3,410.24
BA16A6BC-8023-42DD-87FF-4BEC9D8CA5A9	GARCIA VAZQUEZ SEHILA GUADALUPE	07/04/2021	Vigente	Nómina	4,602.08	4,146.81
90320CDF-AA2B-4379-BA81-3BF3CE8156C0	GOMEZ MARTINEZ DIEGO	07/04/2021	Vigente	Nómina	3,598.40	3,408.18
0703D11C-C573-4C2B-AFD2-0740BD666030	HERNANDEZ LOPEZ PAMELA	07/04/2021	Vigente	Nómina	3,598.40	3,408.18
1A4A780C-CBC4-4395-98BA-58B486F7CA2B	GONZALEZ PALE TEODORO	07/04/2021	Vigente	Nómina	3,515.20	3,210.75
DCA56997-B2C9-413D-B00B-2A71C7BFC9D8	GUEVARA SUAREZ ANGEL ALEJANDRO	07/04/2021	Vigente	Nómina	3,515.36	3,212.89
3C70AFB6-A99D-469C-BAA1-1D1145CA4232	CRUZ HERNANDEZ TANIA	07/04/2021	Vigente	Nómina	681.97	674.94
34E652D1-C9A2-48AC-81DD-9A0C2BC9F302	JAIMES LOPEZ SONIA	07/04/2021	Vigente	Nómina	627.61	624.09
B3F6E6A9-C485-47FF-87C1-8E8BA53311B8	ARELLANO MORALES BENIGNA PATRICIA	07/04/2021	Vigente	Nómina	1,909.50	1,884.88
842C2B97-EF0B-4953-AF55-95520B5685E0	BARRIENTOS LANGO JOSE MANUEL	07/04/2021	Vigente	Nómina	1,928.68	1,895.62
CB583196-9235-4C82-8A9D-C5847F54407B	COUOH CASTILLO MAURICIO	07/04/2021	Vigente	Nómina	4,605.44	4,155.10
C21C2680-CD57-491A-A500-5202177AB831	CRUZ LANDA LUCIO SAMUEL	07/04/2021	Vigente	Nómina	3,598.40	3,408.10
5C43F652-7819-435E-912B-D40D7086A0E6	BAUTISTA JUAREZ LUCIANO	07/04/2021	Vigente	Nómina	3,598.40	3,407.88
0264E749-2634-4C19-B27A-882831590CCF	BAEZ TRUJILLO ANA MERCEDES	07/04/2021	Vigente	Nómina	7,290.24	6,308.75
828E3819-39E4-4B28-8E7E-D2803A10246A	HUESCA GUTIERREZ DAVID JULIAN	07/04/2021	Vigente	Nómina	3,515.20	3,210.65
E5127EAC-B929-478D-8B8A-6388CB5343F4	LEAL GARCIA DIANA ISAMAR	07/04/2021	Vigente	Nómina	3,598.40	3,408.07
7289D222-F0B2-4EFA-92B0-BB420569B164	GALMICHE RODRIGUEZ ANDRES	07/04/2021	Vigente	Nómina	4,602.08	4,155.46
DF97A928-9B2B-43A7-8B13-A68A38C9B898	FLORES HERNANDEZ JARED	07/04/2021	Vigente	Nómina	3,598.40	3,408.03
27EF645E-51FC-425A-A93F-6C95432449B3	ARELLANO GARCIA CELESTE	07/04/2021	Vigente	Nómina	3,598.40	3,408.10
7B870697-CD76-4EC6-A016-A08402505DCD	BARRIENTOS ZAMUDIO JAVIER	07/04/2021	Vigente	Nómina	7,290.24	6,308.90
350C713E-FD32-4D42-8235-33FFA6A3A737	CHICO MARTINEZ ANTONIA	07/04/2021	Vigente	Nómina	3,598.40	3,408.10
E85B176F-E874-4D58-A87B-A9196D0D4B4A	HERNANDEZ MEJIA ANGEL RODRIGO	07/04/2021	Vigente	Nómina	3,598.40	3,408.24
3ECFCEA1-EB06-43F2-A04A-AA28C05CC5A5	CABRERA NAVARRETE MARCO ANTONIO	07/04/2021	Vigente	Nómina	3,515.36	3,190.03
C17FC1AF-10E6-4458-BA2A-40EC620358AD	FONSECA OVIEDO SONIA CECILIA	07/04/2021	Vigente	Nómina	3,515.36	3,212.89
0833C352-1979-4F03-B93E-6B3584F7C1AD	BECERRA GUTIERREZ ERIKA ABIGAIL	07/04/2021	Vigente	Nómina	2,330.35	2,298.69
B1D506A8-8BC7-4D26-B4BD-C14CF1FF892D	DURAN VALADEZ CYNTHIA GRISELDA	07/04/2021	Vigente	Nómina	3,598.56	3,137.22
D274B7DC-21EF-4615-9B3B-DAE6AF17A87E	CASTELL MENDOZA PAULINA	07/04/2021	Vigente	Nómina	3,598.40	3,407.99
9FEE992-8690-4B52-8AC0-62F2C58B9F72	GARCIA ESCOBEDO MARITZA AIDED	07/04/2021	Vigente	Nómina	3,083.05	2,053.49
41D29874-2D2A-4E19-A414-EDA126ABD2DB	DELGADO CHOLULA ERICK GABRIEL	07/04/2021	Vigente	Nómina	3,598.40	3,408.10
7156282C-C69C-4549-B99D-0238D705F221	GARCIA PEREZ FRANCISCO JOSUE	07/04/2021	Vigente	Nómina	3,598.56	3,410.39
B36EDC94-2EE3-445F-A33D-A5A60B1D56D1	GUILLEN MARTINEZ LEONARDO	07/04/2021	Vigente	Nómina	3,598.56	3,414.92
C8EC8733-4992-4081-9F40-9229C4A81884	ALONSO TREJO JOSE ANTONIO	07/04/2021	Vigente	Nómina	3,598.40	3,408.10
4CDC4E75-F820-4048-873D-B664E0359CA3	GALAVIZ VALDES MONICA MIREYA	07/04/2021	Vigente	Nómina	950.86	939.88
CC1676CB-EAC3-4722-A82F-616ABCF24ECD	GARCIA PERALES MERCEDES BELEN	07/04/2021	Vigente	Nómina	4,605.44	4,155.41
55D5DCC1-0EDC-41EF-8055-8A5CADF99098	IZQUIERDO PEREZ MELQUIEDEC	07/04/2021	Vigente	Nómina	3,515.36	3,212.89
DA2F4423-FC99-4EE9-8B80-37FB65A9D1CE	HERNANDEZ VALENCIANO BRANDON ALAN	07/04/2021	Vigente	Nómina	3,515.36	3,242.88
6CAAECAF-E316-4583-A5A5-EFA38BC7404A	BARRERA MARTINEZ ADRIANA	07/04/2021	Vigente	Nómina	3,598.56	3,409.26
02D68724-EA46-424E-9D55-47A95684E687	GOMEZ HERNANDEZ DANIEL	07/04/2021	Vigente	Nómina	3,598.40	3,407.88
9FADEB38-B9A0-4004-A260-9BD961309123	CANUL RAMIREZ JORGE ALEJANDRO	07/04/2021	Vigente	Nómina	7,290.24	6,308.61
6F2352D0-2D5E-4482-AFE9-7EC63DD03C17	AMARO MIRANDA ELVIS	07/04/2021	Vigente	Nómina	3,598.40	3,407.92
50432222-A873-4545-8A63-39207EB0D7FB	GARCIA ROSAS OSCAR	07/04/2021	Vigente	Nómina	3,598.40	3,407.35
6659FB57-3E68-462E-ABDD-FD3C5DCFB216	ESTRADA CERDA CARLOS	07/04/2021	Vigente	Nómina	4,602.08	4,155.01
0294D798-DE96-4F66-9166-933B538055CC	HERNANDEZ SOTELO EMMANUEL	07/04/2021	Vigente	Nómina	3,515.20	3,210.57



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
3CEF5638-45D9-4852-BC41-FDE675F0B938	COHUO CAAMAL MARCOS ANTONIO	07/04/2021	Vigente	Nómina	4,605.44	4,155.18
486ED69C-BA1A-4C3A-A916-75E77A48B612	GARCIA SANDOVAL CARLOS	07/04/2021	Vigente	Nómina	7,290.24	6,308.75
1BD2F83E-31CA-4928-A7BE-4C5048D4977A	DELGADO POSADAS MONICA	07/04/2021	Vigente	Nómina	2,119.83	2,091.68
BDD4AF92-1A73-4F24-A201-002356C11566	CORTES RODRIGUEZ ALONDRA YALONELI	07/04/2021	Vigente	Nómina	3,598.40	3,408.20
7E1A582C-77BB-4AA4-B1C0-D1EBB0341CFC	ANGELES JIMENEZ VIRIDIANA	07/04/2021	Vigente	Nómina	3,598.40	3,313.61
0EBB04A3-D4FC-4C33-A382-E9EEF3B39300	COBAXIN BOBADILLA SILVIA	07/04/2021	Vigente	Nómina	3,515.20	3,245.56
1EF18423-226D-438C-AD72-C868FF596C24	GARCIA ARREDONDO RAFAEL EDUARDO	07/04/2021	Vigente	Nómina	4,605.44	4,155.34
607F15F2-F544-4B11-8882-4AD0CB682518	HIDALGO MORALES GERSON ISRAEL	07/04/2021	Vigente	Nómina	3,598.56	3,408.18
F2307CA3-E84B-4A89-A31D-841CF18801BE	HERNANDEZ MALDONADO JONATHAN	07/04/2021	Vigente	Nómina	3,598.56	3,410.39
939368C2-2968-4E32-A445-B62FC0B427D3	ESTRADA MARTINEZ JORGE IVAN	07/04/2021	Vigente	Nómina	3,598.40	3,408.03
8D4DCF1D-5150-412F-9DCD-DD63CF80FC09	CONTRERAS PICAZO ALDO	07/04/2021	Vigente	Nómina	4,602.08	4,155.46
E2ECC726-AEE6-4D5E-8647-BB4559ACF857	GARCIA REYES OMAR	07/04/2021	Vigente	Nómina	3,633.83	3,443.50
3EC6D01-ADAF-41A3-B968-E0753232E4E0	GARCIA USCANGA DEISY	07/04/2021	Vigente	Nómina	3,598.40	3,408.10
CCTBF59-04C8-4F5C-A584-B1AE32E7E024	DE LA CRUZ LANDEROS JARET DANIEL	07/04/2021	Vigente	Nómina	3,598.40	3,408.10
3C51D24A-CF64-4516-8BDE-72B5A12A7F9E	HERNANDEZ CONTRERAS ABIGAIL	07/04/2021	Vigente	Nómina	3,598.40	3,408.10
47DBE2AF-5C0A-4A9D-8682-9BDD5E8588FA	BARRERA AGUILERA MARIA LETICIA	07/04/2021	Vigente	Nómina	3,598.40	3,407.94
1D1AED1E-86C8-4F82-B664-60EE5A8EF2FF	CEREZO RUIZ DAN URIEL	07/04/2021	Vigente	Nómina	3,598.40	3,408.18
2568F4DB-C71B-4F8F-B8E8-CD98F09BF20C	HERNANDEZ HERRERA OSCAR	07/04/2021	Vigente	Nómina	3,432.00	3,013.45
CED75671-3265-47E7-AE98-276D4F365329	HERNANDEZ GONZALEZ JONATHAN JOEL	07/04/2021	Vigente	Nómina	3,598.40	3,424.14
6E5CEFF3-739C-4CFE-8B70-DF30DE56D813	CORDOVA PERALTA DAVID ALFONSO	07/04/2021	Vigente	Nómina	3,598.40	3,408.18
350B6EB6-D1C0-4898-A967-1E45C53F7300	DURAN MANZO JONATAN	07/04/2021	Vigente	Nómina	654.43	507.52
37500431-B100-48FD-8674-53FF18DF8276	HERNANDEZ GUERRERO YONATHAN JOSUE RENE	07/04/2021	Vigente	Nómina	3,598.40	3,408.18
D103F5AA-D2CC-47C7-B301-FC42DFCE8154	LEON GOMEZ VERONICA ADELINA	07/04/2021	Vigente	Nómina	3,598.56	3,418.03
74315241-9483-4932-A60B-86065F95A0CB	OLIVARES HERNANDEZ ELI	07/04/2021	Vigente	Nómina	2,517.29	2,345.83
EASCO163-960E-4947-A9F4-3A71EB3ECF98	GARCIA MONTIEL VANESSA	07/04/2021	Vigente	Nómina	2,563.05	2,387.93
DF068CF2-3C69-4EB5-A603-227CC347609D	CASTRO HURTADO HECTOR ARGENTIS	07/04/2021	Vigente	Nómina	4,073.30	3,655.17
FC35AC66-E733-44E9-BCA5-27DF5BE7B989	GONZALEZ BECERRA MARISOL	07/04/2021	Vigente	Nómina	2,319.00	2,117.14
B730FA7C-D801-46BC-8628-CF5186249A12	BARRIOS RAMIREZ BELLA HERMINA	07/04/2021	Vigente	Nómina	2,771.51	2,543.73
7498D5D1-34B4-4721-AF63-12C1867F1F63	HERNANDEZ ARMAS EILEN DALETSAEM	07/04/2021	Vigente	Nómina	2,374.92	2,207.82
0EE6A6F-5D0B-4C82-83A7-32714028AFBB	ALEJANDREZ SALAS MIRIAM	07/04/2021	Vigente	Nómina	2,426.97	2,268.78
240036F0-466D-40F5-8532-5C7F61A0D70B	CORONA FUENTES PAOLA	07/04/2021	Vigente	Nómina	2,922.77	2,732.65
972DAB0C-8BB6-46A0-8B58-035AC60C07D0	INZUNZA MEDINA JUAN MIGUEL	07/04/2021	Vigente	Nómina	3,635.87	3,325.08
E3F033B2-B97C-4DD8-A771-B9CB372DDE70	JIMENEZ CABALLERO MARLENE NOEMY	07/04/2021	Vigente	Nómina	3,399.61	3,046.61
EB62C7C3-6119-4DB9-AA08-2FAC1A6E1E6A	ENRIQUEZ HERRERA LUIS ANTONIO	07/04/2021	Vigente	Nómina	2,001.22	1,849.75
JARDON138F-CAB7-4520-81CA-58D33037B	JARDON SOLIS MARIZOL	07/04/2021	Vigente	Nómina	2,354.59	2,187.50
48E2F865-50A2-4AE6-827E-88C363248BCD	JUAREZ ROSALES ESTEFANI MARLENE	07/04/2021	Vigente	Nómina	2,014.01	1,835.74
7B0C0CCE-A9AB-4535-AD78-4254B62F85BC	GUTIERREZ RODRIGUEZ JOSE LORENZO	07/04/2021	Vigente	Nómina	3,130.11	2,777.49
7D2ED870-50D7-4DE8-A00F-2AF82261A63D	GONZALEZ CHAVEZ EDITH	07/04/2021	Vigente	Nómina	2,511.57	1,619.06
OD9F9097-FD3B-4F73-A91F-B20F351FE772	DOMINGUEZ GODINEZ LUIS MARTIN	07/04/2021	Vigente	Nómina	2,734.99	2,554.53
0A3E404B-FAF4-4F29-BF1B-0A9C8B5E4129	ALANIS DIAZ ABIGAIL	07/04/2021	Vigente	Nómina	2,873.20	2,605.41
EFDD40D5-6465-4EE2-91D3-105943930B33	CANALES RUIZ ROSA MARIA	07/04/2021	Vigente	Nómina	3,259.62	3,018.32
81121217-32A1-40C4-A06D-47674D861AEC	CARRILLO MERIDA BERTHA LIZBETH	07/04/2021	Vigente	Nómina	2,746.09	2,543.83
D1D6932-B860-4B10-A8C3-D584BA5E255B	DOMINGUEZ CILERA CARLOS GERARDO	07/04/2021	Vigente	Nómina	2,405.80	2,241.12
2EEC1BC0-4892-4B53-BC73-63E0859EB5FF	GONZALEZ SANCHEZ SAMUEL	07/04/2021	Vigente	Nómina	3,559.60	3,289.00
3F6F94AF-848B-477C-B993-79936658BF40	ALEMAN CASTRO AURORA	07/04/2021	Vigente	Nómina	3,599.68	2,173.26
A0536CA6-DC7F-4679-B858-3FD50D1E9877	BENITEZ GUTIERREZ JOSE ALBERTO	07/04/2021	Vigente	Nómina	4,274.62	2,411.82
C689C3E7-189F-4B0F-B44C-1950743C70E8	GUILLÉN GALVEZ FERNANDO	07/04/2021	Vigente	Nómina	7,680.00	4,845.53
7E47CE1F-42DF-4643-807B-32AE86E5A1F6	CORRAL AYALA RUTH ALEJANDRA	07/04/2021	Vigente	Nómina	3,360.00	2,343.36
6B47CFDD-CF9E-4A4C-B5E4-F494DCBCC2C54	AGUILAR MOTA XOCHITL MELINA	07/04/2021	Vigente	Nómina	6,384.00	3,671.37
78304DBD-246B-4A55-A632-EA572F9F1E12	JUAREZ ARRIAGA MARICARMEN	07/04/2021	Vigente	Nómina	6,384.00	3,859.13
FB995F75-A830-475A-B121-09CFFC7FD302	JUAREZ GAYTAN ANA LUISA	07/04/2021	Vigente	Nómina	3,472.00	2,163.09
1A9D4D35-3B1A-4258-BE74-E1AF1AEB352C	BAUTISTA BUSTOS ANGELICA MARIA	07/04/2021	Vigente	Nómina	4,048.00	2,593.81
5D62D479-AFBF-42E4-A1A6-42C185F3D651	GONZALEZ PEREZ MARIA EUGENIA	07/04/2021	Vigente	Nómina	3,819.20	2,412.55
6F49CF2A-F133-46BC-8445-08BCC5F8A0A8	FLORES MONTERO HUMBERTO	07/04/2021	Vigente	Nómina	4,236.93	2,878.96
5D22D688-C361-49F7-BAE3-6CEA4310A319	GARCIA FLORES GUILLERMO	07/04/2021	Vigente	Nómina	3,830.34	1,502.99
CA50E0A0-0B26-4641-AD26-325909E1FBE5	CONTRERAS ESCOTO BLANCA ARACELI	07/04/2021	Vigente	Nómina	4,160.00	2,866.36
D0986110-4656-4EF6-B69E-2515A44E73F3	FUENTES GUZMAN MIGUEL ANGEL	07/04/2021	Vigente	Nómina	7,569.12	4,492.82
6D42419C-C7DF-4D60-B9C6-D18BB7B8ACBB	LOPEZ ALVAREZ MAURICIO	07/04/2021	Vigente	Nómina	3,435.79	1,986.72
EE4AF960-ADBD-4BE0-9672-355D7353CE4C	AMAYA GUTIERREZ ERIK RUBEN	07/04/2021	Vigente	Nómina	3,819.20	1,953.86
87FF172E-6890-4DC5-B5E5-F84C6C908F9E	ARANA RODRIGUEZ JULIO CESAR	07/04/2021	Vigente	Nómina	3,474.25	1,883.81
EF1681BC-C8E8-44AE-9626-6024D0398781	BANDA SANCHEZ JESUS	07/04/2021	Vigente	Nómina	3,420.80	2,172.89
854F48A9-87AE-4FBD-BD34-F15529272D4F	BAPO REGULARES CESAR DANIEL	07/04/2021	Vigente	Nómina	2,828.78	2,079.61
6F600CFD-F17D-41DB-A844-9C8F7F1214B3	GUEVARA GUERRA FERNANDO	07/04/2021	Vigente	Nómina	2,950.05	1,752.47
BF98C3C2-70D9-4140-AC31-11044B11D941	LANDEROS VELAZQUEZ SILVIA	07/04/2021	Vigente	Nómina	3,196.74	2,794.39
2722C333-8B41-46A4-9D4F-7040AD09D7	DELABRA VELEZ JOSE NOLBERTO	07/04/2021	Vigente	Nómina	3,499.95	2,384.15
F7F444A4-BFFF-455C-9D37-BE6D32F9EB5B	CRUZ GARCIA SIMON	07/04/2021	Vigente	Nómina	3,325.05	1,911.82



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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
AD225A1D-7CAD-4623-97BF-CEDD1037C9A9	PEREZ FLORES OYUKI YUKINDO	07/04/2021	Vigente	Nómina	2,950.05	1,241.37
EE91A2B5-DD8A-4083-8123-B378B9EEC0FF	CASARREAL LOPEZ VERONICA	07/04/2021	Vigente	Nómina	2,950.05	2,005.76
C16EC48A-A22A-46CA-9F48-A617C8BEAF0D	INIGUEZ ARAMBULA ANA BERTHA	07/04/2021	Vigente	Nómina	3,325.05	2,500.11
5DA08726-35B3-4355-8767-635415BA342D	GUTIERREZ GARCIA BRENDA HAYDEE	07/04/2021	Vigente	Nómina	3,499.95	1,902.14
D0AA6D40-91B8-46DE-9B00-5A5ADBB35EB4	GOMEZ VAZQUEZ ALMA MIREYA	07/04/2021	Vigente	Nómina	2,950.05	1,782.40
D9410F41-317E-4A48-B242-3384A5EAC772	GONZALEZ MONROY VERONICA	07/04/2021	Vigente	Nómina	7,471.80	4,799.63
457D6B9D-2C5F-46AE-9421-808FF9FEC4E1	COCOM CAAMAL LOYDA MARIA	07/04/2021	Vigente	Nómina	3,849.95	2,012.26
43FABE61-0996-4503-9E09-12A6BD57BBEA	ACOSTA CARRERA EVA ADRIANA	07/04/2021	Vigente	Nómina	3,499.95	2,019.17
908C2A88-E33D-4FAD-9ACD-CA1B08A8ECA9	JASSO GOMEZ GERARDO	07/04/2021	Vigente	Nómina	2,950.05	1,650.30
1C5AAD1F-B827-4726-B1EA-07BD911EDE32	ESCOBAR PEREZ EDGAR IVAN	07/04/2021	Vigente	Nómina	3,604.95	2,224.06
E3387208-9688-4126-A646-EE95E991170A	GRANDE ROJAS JOSE CARLOS	07/04/2021	Vigente	Nómina	3,038.55	1,587.81
4B88CB86-4007-481E-ADE8-032741E7A6DE	GARCIA PEREZ MARIO ALONSO	07/04/2021	Vigente	Nómina	5,948.25	4,440.77
A67647E8-49E6-488F-A4D8-DC0FF39A0C4D	ESPINOZA SANCHEZ REBECA	07/04/2021	Vigente	Nómina	3,038.55	2,121.35
35EAA054-E201-459F-8A7B-05666CF8DDAC	BARRON FLORES ANA KAREN	07/04/2021	Vigente	Nómina	1,741.25	1,111.53
7FF24751-0697-4761-8DF5-07233EAB7409	BAUTISTA FELIX FROYLAN	07/04/2021	Vigente	Nómina	3,038.55	1,805.11
7396A197-C378-4EB9-B059-093D16237D33	HERRERA GONZALEZ CARLOS	07/04/2021	Vigente	Nómina	3,450.45	2,592.40
805E6D08-81DB-4232-A054-7139DEA0C586	CHAGOLLA BARAJAS AARON ESTEBAN	07/04/2021	Vigente	Nómina	3,038.55	1,719.54
8EDC6C14-5874-482B-971F-8AB0E5370119	EXIGA LIRA MARICELA	07/04/2021	Vigente	Nómina	3,038.55	1,548.91
945BD78D-4202-4163-8A33-E5E8335807A	AYALA CARDENAS JUAN MANUEL	07/04/2021	Vigente	Nómina	3,295.95	1,897.95
BE1FEEA0-FDC2-4B36-8FD7-C8E526D29E02	GARCIA GUTIERREZ ANA LILIA	07/04/2021	Vigente	Nómina	3,028.62	1,850.55
EDFB960A-2BCB-4EE2-A378-CBA727CEB5CA	ARIAS AVILA ABRAHAM	07/04/2021	Vigente	Nómina	5,948.25	3,223.35
768C62A6-B108-4A17-949B-09728DA35986	ALVARADO BAEZ JESUS MANUEL	07/04/2021	Vigente	Nómina	6,437.55	4,533.35
5A16A386-4DA8-4B7C-9815-5A5CEDE2087	CRUZ LOPEZ MACARIO	07/04/2021	Vigente	Nómina	6,180.00	4,484.90
82046E75-08BB-4753-9832-66E48DD42697	BAUTISTA GALINDO JUAN DE DIOS	07/04/2021	Vigente	Nómina	3,038.55	1,915.24
74D2B214-C7CE-4848-B1A6-03A039765CC8	CASTRO IBARRA ROBERTO CARLOS	07/04/2021	Vigente	Nómina	3,450.45	2,101.64
F22DAAEA-AECB-453A-9F61-88C99233D852	LOPEZ HINOJOSA SUSANA	07/04/2021	Vigente	Nómina	3,450.45	1,690.58
02000CF1-6880-4A1C-0803-08BD93E2E055	DIAZ VILLA LUZ PATRICIA	07/04/2021	Vigente	Nómina	3,325.05	1,471.60
A2B95CD1-CF42-4519-9936-30B029776219	CRUZ MENDOZA MATILDE	07/04/2021	Vigente	Nómina	3,450.45	1,900.46
FD58B291-2D3F-4937-B71F-28AB61CCD457	CONDES RODRIGUEZ BLANCA AZUCENA	07/04/2021	Vigente	Nómina	3,738.90	2,275.19
4E9C1C28-6D74-487F-A39D-ADC4F68AD5EC	GUTIERREZ SANCHEZ JAVIER	07/04/2021	Vigente	Nómina	8,239.95	1,801.17
27B1D4D9-801D-4414-8258-6366AA07D375	LOPEZ JIMENEZ GERARDO ARTURO	07/04/2021	Vigente	Nómina	3,450.45	2,927.06
3E359265-3592-43FF-8F83-53ADE3DC7B42	GARCIA CANSECO ELIZABETH	07/04/2021	Vigente	Nómina	3,097.55	2,294.05
5489830E-CA49-49EC-9AB0-C82021108015	HERRERA NAVA ANA MARIA ELENA	07/04/2021	Vigente	Nómina	3,207.40	1,748.27
461523D8-82A1-43C3-A08E-DC081F3B753F	LOZA ENRIQUEZ JOSE LUIS	07/04/2021	Vigente	Nómina	3,656.55	1,968.41
A32A01B3-9EDD-4382-A18C-4DC63C34B754	CARRILLO CASTRO MERLY CRISTINA	07/04/2021	Vigente	Nómina	3,450.45	1,899.55
D38BB5D3-EA0E-40A7-8A47-EA2D957570D2	GASPAR GONZALEZ ALBERTO	07/04/2021	Vigente	Nómina	3,450.45	1,713.91
80D5B074-FCF0-4789-85F7-7D5088BAD764	DIAZ PATIÑO JOSE ANGEL	07/04/2021	Vigente	Nómina	2,950.05	1,446.23
CFBC131E-CF04-4B75-85EF-EC9EAE3BFEF	DUARTE MACIAS ROGELIO	07/04/2021	Vigente	Nómina	2,970.26	1,808.69
3A81F7D1-0BD3-480F-B36E-BE0A8F71C42B	HERRERA ULLOA MARIA ALEJANDRA	07/04/2021	Vigente	Nómina	3,038.55	1,484.94
46C3FD56-728F-4EC3-B140-BF30E862CA22	CASILAS PEREZ MARIA ELIZABETH	07/04/2021	Vigente	Nómina	3,450.45	2,127.50
72EF87BC-CAAB-4D7B-8D65-08BD08ADE593D	ACOSTA LOPEZ IGNACIO	07/04/2021	Vigente	Nómina	3,499.95	1,767.52
689EEBDD-A857-4944-8F99-5666B9152B78	BRETON CASTILLO VICTORIANO	07/04/2021	Vigente	Nómina	3,295.95	1,872.12
D22310E5-F14D-4308-8745-F8E12C62FF71	GARCIA MEJIA MARCO ANTONIO	07/04/2021	Vigente	Nómina	6,180.00	3,438.62
82FD7CE0-A453-4904-82E8-41576675B533	DE LA CRUZ SUAREZ ANA LAURA	07/04/2021	Vigente	Nómina	4,549.95	3,005.64
29178CC1-D7E8-4DDF-9DEC-FAEC342EB309	CASTRO UC JUAN MARTIN	07/04/2021	Vigente	Nómina	3,435.00	2,254.24
5526B6FC-08A4-4D86-B423-EDDA9227003E	HERNANDEZ ROMO MIRIAM LIZBETH	07/04/2021	Vigente	Nómina	3,250.05	2,040.78
A9F9C165-2D12-497B-ABEF-B06D8FC3E7C8	GALLEGOS GARRIDO MAYSHA ANAID	07/04/2021	Vigente	Nómina	13,000.05	7,874.77
8047637D-4159-4755-8147-9DD07879A055	CORPUS GARCIA NAILEA MONSERRAT	07/04/2021	Vigente	Nómina	3,414.33	2,230.41
B96A8988-32EA-49BC-8D40-C672B868A213	AVILA SALAS DANIEL	07/04/2021	Vigente	Nómina	3,413.28	2,299.48
C7DF47C5-DEBF-4CB6-880F-7B07EDDDE24E	CASTRO ABARCA CAROLINA	07/04/2021	Vigente	Nómina	3,413.28	1,553.08
EB31E148-6D79-4491-A22E-400450217D8C	GARCIA DEL CASTILLO SALOME ISABEL	07/04/2021	Vigente	Nómina	3,413.28	1,867.26
E3E7683D-397A-4C70-B135-20E2D9E626F4	JUAREZ MUNGUIA FABIOLA	07/04/2021	Vigente	Nómina	5,332.88	3,199.49
4750CB52-0385-4595-B610-4A16D6B7A9AA	JIMENEZ CONSTANTINO ANA ROSA	07/04/2021	Vigente	Nómina	5,674.88	4,689.94
2872D986-316C-45E4-972B-0F5E58BCAC09	LOPEZ ALCUDIA LUIS GERARDO	07/04/2021	Vigente	Nómina	5,332.88	3,134.98
E5499C63-864B-4E21-8A38-DB4251FA5A23	GARCIA CORDOVA GUADALUPE	07/04/2021	Vigente	Nómina	5,674.88	3,413.64
526A3AD2-3968-418C-9243-2C4CB4004CFC	AGUILAR ANDRADE JUDITH	07/04/2021	Vigente	Nómina	5,674.88	3,569.16
1DAE7CF1-6B9A-4311-8756-C08C7902851B	BUSTAMANTE LANDA PAULA	07/04/2021	Vigente	Nómina	5,674.88	3,755.37
4866BDE2-C4AA-437D-B2E1-6836FB8AFF96	CONTRERAS TOSCANO MIGUEL ANGEL	07/04/2021	Vigente	Nómina	5,054.16	2,949.15
B83015AB-BE57-42FE-B534-D02BFF68284B	GUTIERREZ RIVERA FELIX ANDREA	07/04/2021	Vigente	Nómina	5,674.88	3,554.72
467F3E68-A838-4CF7-BA75-B7F23872042B	BARRERA ARGUELLES IRENE	07/04/2021	Vigente	Nómina	5,674.88	4,686.94
9343D575-55E9-44EA-BB83-A834D6F489FE	CANUL DZUL MAYRA	07/04/2021	Vigente	Nómina	5,674.88	4,690.69
9A8A44CD-F456-48CC-91EF-E07C7EB26F22	DIAZ PEREZ LAURA YESENIA	07/04/2021	Vigente	Nómina	5,940.11	4,330.07
350CD748-D911-4CDD-9870-E121BBE82507	AGUIRRE JAUREGUI VIVIANA BERENICE	07/04/2021	Vigente	Nómina	5,158.24	3,068.82
B5E1F865-B669-4B50-BDD1-59C94A5418E0	ARMENTA CABANILLAS DELFIA	07/04/2021	Vigente	Nómina	4,868.88	3,109.66
5BFBE3C3-785E-4F96-A007-DBB9A0DA2A1A	BRISEÑO GOMEZ OMAR ALEJANDRO	07/04/2021	Vigente	Nómina	5,054.16	2,650.76
F016C9C1-AB96-4991-87AE-84ED2FAEE6C7	GONZALEZ BADENA RAUL	07/04/2021	Vigente	Nómina	5,255.92	3,282.28
0400E06D-A14D-409D-877F-679AC0161750	HERNANDEZ SILVA ROLANDO	07/04/2021	Vigente	Nómina	5,674.88	3,712.53





GOBIERNO DE LA CIUDAD DE MÉXICO

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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
7F379E79-4CB6-42AD-A8B9-A4E0484047A6	BELTRAN AGUILAR JORGE LUIS	07/04/2021	Vigente	Nómina	5,332.88	3,385.37
26ADF2F-DB44-414F-AE9F-DA0BF664C521	CORONA DELGADO MA. DE LA PAZ	07/04/2021	Vigente	Nómina	5,054.16	3,240.46
B0B08EAD-3FE3-4A23-A13A-D16B5BA30C1F	CASTAÑEDA AMADOR IVONNE VANESA	07/04/2021	Vigente	Nómina	4,225.94	1,409.41
4FE3CB85-7422-44F6-9F8C-B8DAFFDA48B5	ESCOBAR RODRIGUEZ HUGO ALFREDO	07/04/2021	Vigente	Nómina	5,054.16	2,966.64
EFEA3432-8ABF-49BA-80FF-DF9508A4E4BA	ARIAS CAMACHO CELIA	07/04/2021	Vigente	Nómina	5,674.88	3,962.75
E88BAAFB-45CA-4622-A05B-4EFB34338CB8	CRUZ FERNANDEZ VERONICA	07/04/2021	Vigente	Nómina	5,674.88	4,576.09
51E55AEB-F381-4200-80BB-44918B92AD93	ANGUIANO HERNANDEZ ANA ROSA	07/04/2021	Vigente	Nómina	4,868.88	2,805.10
6EF90B14-351B-4AA4-932B-048A19FF513A	DE LA HOZ RUIZ JOSE LUIS	07/04/2021	Vigente	Nómina	5,674.88	4,459.26
A8103653-D5E1-48C7-8121-AEA3DFA74D60	HERNANDEZ COLIN ALICIA	07/04/2021	Vigente	Nómina	5,887.06	4,148.76
1DB02EF1-CBA9-46B3-BFC6-0F36AFFB5F37	GARDUÑO SANTIAGO CYNTHIA	07/04/2021	Vigente	Nómina	5,674.88	3,480.68
D0C0437F-58CB-4EB3-A702-A9D108D89BFC	CARRERAS CASTILLO LUISA	07/04/2021	Vigente	Nómina	5,674.88	3,880.82
6B28C0A7-D9C2-48B7-89D9-0B7CDD140D61	FLORES BALLESTEROS MARIA ISABEL	07/04/2021	Vigente	Nómina	5,674.88	4,113.94
CA07C7B1-EE49-45DB-ADB3-B0900757CE1D	JAIME MARISCAL YAMIR MICHEL	07/04/2021	Vigente	Nómina	501.79	433.28
A9F98D19-01B7-4D06-81C2-428EC7B9C21B	CRUZ FLORES ANGEL JOSUE	07/04/2021	Vigente	Nómina	13,108.40	8,795.85
6A09F5AF-4FAB-4B88-B486-18B4EBB5FC26	LOPEZ ALVARADO JOSE CARMELO	07/04/2021	Vigente	Nómina	3,598.40	2,843.94
5EF8A530-7998-4A01-95E9-1736C89D27F2	BRITO NONATO EDGAR	07/04/2021	Vigente	Nómina	3,598.40	2,752.18
67D63629-1C1F-4489-A79E-351D01263FF8	AKE KU EFRAIN GONZALO	07/04/2021	Vigente	Nómina	3,598.40	2,853.40
B36B167A-6658-49F2-B944-979E37126D5F	GALINDO SALAZAR LISANDRO	07/04/2021	Vigente	Nómina	3,598.40	2,634.35
F392E3AF-3F33-4BF6-9669-1E8B5A57D214	LIRA REYNOSO BENJAMIN	07/04/2021	Vigente	Nómina	3,515.20	2,580.68
7DE931B5-983D-46DE-A520-767FD9368F8	ALONZO GONZALEZ ESLOVENIA	07/04/2021	Vigente	Nómina	3,119.97	1,848.24
64E33EFA-08C7-42AB-9615-2295B20694B9	CASTILLO BARRANCO ABIGAIL CECILIA	07/04/2021	Vigente	Nómina	2,669.82	1,435.31
8C039080-B510-4C6F-B98B-E77C3822923F	DIAZ ZAFRA CARLOS IVAN	07/04/2021	Vigente	Nómina	2,530.04	2,158.15
7F5ED3B6-831B-496B-A60C-7240F586A9FD	CATALAN SOLIS FLORIELA	07/04/2021	Vigente	Nómina	2,360.94	1,026.79
0B9B9E4A-40B5-4DA4-9473-0CC622F8C5B3	GONZALEZ FLORES JOSE MANUEL	07/04/2021	Vigente	Nómina	2,568.13	997.91
DAEE0DCF-95E4-49EC-AFC6-05D25992A50D	FRAGA MORALES ELIZABETH	07/04/2021	Vigente	Nómina	5,255.26	4,047.33
0D98AEA9-BF0F-4EE4-B847-A58560F092A7	HERNANDEZ LUGO ANGELICA MERARI	07/04/2021	Vigente	Nómina	2,806.10	2,181.77
91ED781E-8DE8-4010-9F59-6E8417D83B6B	GONZALEZ ZUVIRIE CLAUDIA GRISEL	07/04/2021	Vigente	Nómina	2,644.40	1,812.23
EE5F4E6E-2DBF-40B8-A6B5-5D380A49DA34	GUTIERREZ PEREZ URIEL	07/04/2021	Vigente	Nómina	4,238.58	2,475.99
03280D36-3443-4D59-9173-5F158259EF19	HIDALGO DIAZ MARIA ISABEL	07/04/2021	Vigente	Nómina	3,315.55	2,430.14
F46163FB-F6D4-4EB2-9E08-619653D9096D	HUERTA FLORES MAURO ALBERTO	07/04/2021	Vigente	Nómina	4,141.73	3,115.03
EE59A8BA-1918-416E-8196-12FCAACCBB11	CRUZ GUZMAN MARTIN DEL JESUS	07/04/2021	Vigente	Nómina	3,377.37	1,466.99
60F46EF8-66C4-44EA-A822-FD1D2DD89FEC	CABALLERO BATAN ELIZABETH	07/04/2021	Vigente	Nómina	3,031.88	1,899.98
ACB48CAA-EBB7-4F92-BF59-73F5A84081C8	LINO ROMERO MARTIN ADOLFO	07/04/2021	Vigente	Nómina	3,031.93	2,035.38
FAC5913E-2400-4F51-9F72-DA3D7951C97F	ANTONIO GOMEZ JESUS	07/04/2021	Vigente	Nómina	3,599.68	2,301.15
02F7D8C4-44EF-457C-BE13-BD67EA1538D3	AGUILAR ALVAREZ PEDRO ALBERTO	07/04/2021	Vigente	Nómina	3,599.68	2,237.57
D38ECT2E-4EA2-4FE6-8F29-59A48CET39A4	GARCIA LOPEZ ANGELA RUBY	07/04/2021	Vigente	Nómina	3,599.68	2,799.97
196CA5CF-26BD-4E60-BAA1-81B2E2750CB0	GARZA NARVAEZ SUSANA ELIZABETH	07/04/2021	Vigente	Nómina	3,599.68	2,942.23
BB501865-4DA5-4B34-A894-04CF88A1A380	GUTIERREZ GARCIA MARIA GUADALUPE	07/04/2021	Vigente	Nómina	3,599.68	2,482.03
8535BD69-D272-4A5B-B9F8-416338BD76BD	GOMEZ ORONA IRMA	07/04/2021	Vigente	Nómina	3,599.68	2,628.39
C1BCB5AC-08CE-482A-B2D1-15601D3F2C18	GONZALEZ TREJO LUIS ALFREDO	07/04/2021	Vigente	Nómina	3,599.68	2,393.74
BF8AFA41-20A2-42C2-8B06-AF5A8948EED5	FRANCO MALDONADO SOCORRO	07/04/2021	Vigente	Nómina	3,599.68	3,039.65
D41BFCF6-6737-4795-95BA-C7CDF674C256	CRUZ OSORIO FERNANDO	07/04/2021	Vigente	Nómina	3,599.68	2,233.56
AC67717B-4FD1-4A3A-9A24-0F562779976C	GARCIA ESQUIVEL IBET GABRIELA	07/04/2021	Vigente	Nómina	3,599.68	2,831.45
1EDF4E16-BF15-4FCB-8816-277316429CC0	GUERRERO DIAZ EDUARDO CARLOS	07/04/2021	Vigente	Nómina	3,355.81	3,287.17
85D678F7-149C-4879-A908-ED18E76BA419	CHUMACERO NUNEZ LESLY KARINA	07/04/2021	Vigente	Nómina	2,192.75	2,125.52
8B84C327-AF58-47AD-89EA-3F1F332C9DF3	GAYTAN RUEDA REGINA	07/04/2021	Vigente	Nómina	4,520.00	4,051.39
5C19934B-8F72-4356-AC2D-E15F49B49D19	BARRIOS ARREDONDO MARTHA	07/04/2021	Vigente	Nómina	2,425.59	2,340.04
3A10DA3D-7688-45DF-B140-F1F2C645A0AD	GARCIA RAYMUNDO PAULINA	07/04/2021	Vigente	Nómina	4,220.00	3,901.02
EDBA3FEC-942D-40C9-9877-630B96DD98CE	ELIZALDE GOMEZ AGRIPINA	07/04/2021	Vigente	Nómina	2,870.00	2,614.84
19E33CFD-B271-44ED-8227-C914419077D7	CABRERA RUIZ NANCY	07/04/2021	Vigente	Nómina	4,520.00	4,094.60
17716A44-9FD7-4C15-99EC-993BFECBED2F	GONZALEZ VALDEZ EDUARDO	07/04/2021	Vigente	Nómina	2,192.75	1,705.70
C3EF4F2F-213D-47A7-865C-59D969D9E960	MEDINA LOPEZ GABRIELA	07/04/2021	Vigente	Nómina	1,845.48	1,789.20
6FED48BE-13E1-4EE4-9A79-E0BF94BA00F6	RODRIGUEZ HERNANDEZ BERTHA	07/04/2021	Vigente	Nómina	1,845.48	1,789.20
423F54BF-2007-4867-B32E-C8A33B308A01	ALVAREZ MARTINEZ YARI DEL CARMEN	12/04/2021	Vigente	Nómina	2,971.93	2,582.87
216537A9-8752-4B12-A245-358AE6B8482	ARMENTA OLIVAS MARIA ALEJANDRA	12/04/2021	Vigente	Nómina	1,390.37	1,331.54
A4F1377F-82FA-40BB-85B7-6C3A7F5FCBB2	ARCOS SANCHEZ BERNARDO	12/04/2021	Vigente	Nómina	1,195.67	1,027.38
E1A14F8B-70B3-42FA-A0FC-BE93F204778D	BORREGO CASTILLO DAESY	12/04/2021	Vigente	Nómina	1,101.25	1,101.25
E7141445-24C7-49AD-9B43-2DE822A7E9CA	DANIEL ALVAREZ JOHANA MARICELA	12/04/2021	Vigente	Nómina	1,880.53	1,708.21
BF8E61DB-3B25-4033-9F8E-75DDCE074AD6	FERMIN TENORIO SANDRA	12/04/2021	Vigente	Nómina	3,524.47	2,976.19
3F2AC9FE-16D2-4E67-B94C-ATC0B4F5A692	GARCIA GASPARIANO MARIA DOLORES	12/04/2021	Vigente	Nómina	1,208.30	1,134.94
44878163-A868-45EA-B9E2-A2A8E99F3EC8	GARDUÑO ORTEGA OMAR JOSAFAT	12/04/2021	Vigente	Nómina	1,232.55	1,161.11
521EC937-60C2-4728-8FD7-A7C59F7236D0	GOMEZ GARCIA CRISTEL DEL CARMEN	12/04/2021	Vigente	Nómina	1,185.61	1,010.36
609AEBEC-5FD9-4DF7-9AFA-8800303C7457	GONZALEZ MARTINEZ DANIEL IVAN	12/04/2021	Vigente	Nómina	2,028.04	1,784.85
86008925-0A3F-499A-8CF9-6B90F1DC24DD	HINOJOSA HERNANDEZ JESUS HECTOR	12/04/2021	Vigente	Nómina	1,341.70	1,281.41
FF0B762F-049F-460C-9C20-899CA13CAE20	IRACHETA ROJAS JUDITH RAFAELA	12/04/2021	Vigente	Nómina	7,274.86	6,287.14
B8D07870-8DCE-4D5C-BB41-E74EC07549B1	JAIME MARISCAL YAMIR MICHEL	12/04/2021	Vigente	Nómina	1,857.52	1,792.68
4F0813D1-E600-4EAE-91F1-152D1058537B	LARA VELASCO JESSICA	12/04/2021	Vigente	Nómina	2,479.91	2,147.55





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
E059EADD-7643-4025-ABA9-1D51DF63F026	LEON MARTINEZ ISMAEL	12/04/2021	Vigente	Nómina	1,755.32	1,641.18
E495D62F-CDEB-4C4B-871D-BCFA0B708C18	LOAIZA RANGEL DIEGO EDUARDO	12/04/2021	Vigente	Nómina	2,409.87	2,159.04
178EA536-D5C6-49B4-9869-D1800B7EC667	MENA MADRIGAL SERGIO	12/04/2021	Vigente	Nómina	1,208.30	1,134.94
C6A31CD1-E21A-4EAF-9F7A-98FA089725DF	MENDOZA TOVAR ERIKA GUADALUPE	12/04/2021	Vigente	Nómina	3,508.77	2,964.68
A692BCF0-B908-46D1-8355-36799768657C	MIRANDA GUERRA JUAN ANTONIO	12/04/2021	Vigente	Nómina	1,931.40	1,721.18
8F98DC3A-09DB-4210-931B-CCF6E747A7FE	MOTA CAMPOS LUCIA	12/04/2021	Vigente	Nómina	1,855.44	1,627.27
B4D80D92-6456-4128-A320-69A9DF346F91	MURRIETA GUZMAN YADIRA	12/04/2021	Vigente	Nómina	3,577.26	3,028.11
EDB1976A-270D-488E-8F40-E4A0DA88B437	ORTIZ JIMENEZ MANUEL	12/04/2021	Vigente	Nómina	362.49	356.31
AAF2326A-7998-4B99-8CEB-ACC2EA76CD49	PEREZ CEBALLOS ALAN RODOLFO	12/04/2021	Vigente	Nómina	3,104.64	2,991.22
A1FFE44B-1FFC-4B85-9F12-70862D18E75F	PEREZ MARIN FAUSTINO	12/04/2021	Vigente	Nómina	5,176.39	4,592.70
94AD4322-6EED-46EB-96B0-D9381B16EC11	PRIETO HERNANDEZ EMMANUEL AXEL	12/04/2021	Vigente	Nómina	532.58	514.19
9DBCB04E-B76D-4680-AAAF-93A24B121942	PORTILLO BERNARDINO ANDREA CECILIA	12/04/2021	Vigente	Nómina	956.58	928.77
E761E78E-9824-4A90-BF47-7850FBF5EAB8	RICO RAMIREZ LUIS ALBERTO	12/04/2021	Vigente	Nómina	3,173.30	2,908.93
85FDDCCB-DDF7-4D34-B289-B9E0D63FDA65	SOLANO PINEDO JOSE RAUL	12/04/2021	Vigente	Nómina	532.58	514.19
AB54AEFB-9574-43BC-9D8C-59C7039F2A7F	TORRIJOS OLVERA BRENDA ANGELICA	12/04/2021	Vigente	Nómina	2,378.85	2,028.83
8338E562-EC40-4290-A72B-B76FCF0AAFFE	VAZQUEZ ALTUZAR ANTONIA	12/04/2021	Vigente	Nómina	2,202.42	1,987.12
BCBBD9CD-D6E7-4A51-81D4-511C850D7A49	ALBERTO DE LA CRUZ ROCIO	20/04/2021	Vigente	Nómina	6,704.78	5,835.98
104C6DCA-49C9-4ECB-9762-3D8E0862D2D2	ANGUANO GALLEGOS MARIA ENRIQUETA	20/04/2021	Vigente	Nómina	882.27	882.27
755341AF-F865-4E54-AEA9-66A384A536C7	BLANCO FLORES JULIO	20/04/2021	Vigente	Nómina	3,018.39	2,502.36
CA6F8961-B609-4DF7-921E-F2E9F7525A62	CASTRO UC JUAN MARTIN	20/04/2021	Vigente	Nómina	2,277.44	1,899.39
8C43A8E5-CB30-4948-AF8D-DEE75D4EF3AA	GARCIA SALAS MARICRUZ	20/04/2021	Vigente	Nómina	2,834.99	2,402.30
8A6FA0A4-1280-41E7-8FAB-22DE4612324A	GONZALEZ ARRIAGA JAIME	20/04/2021	Vigente	Nómina	9,227.34	7,381.31
1BBAB4E7-9E72-4D27-937D-C2165F73169E	GONZALEZ HERNANDEZ JUAN DE DIOS	20/04/2021	Vigente	Nómina	2,530.03	2,444.26
146BA232-AB42-43EB-BBC5-041F95A10765	MARCELINO HERNANDEZ JULIO CESAR	20/04/2021	Vigente	Nómina	12,553.42	10,130.52
FF7A97CA-FC71-463F-955B-73887DD6245F	MEDRANO ROQUE ANA LAURA	20/04/2021	Vigente	Nómina	2,864.19	2,708.32
27E6A1BF-C12A-4306-B6AB-D36FD43CFB3A	OROZCO MENESES RICARDO	20/04/2021	Vigente	Nómina	12,034.54	9,793.37
8D462DEB-797C-4F84-93BC-3A82D077BB76	OROZCO SANCHEZ DAVID ISAAC	20/04/2021	Vigente	Nómina	907.39	846.25
9A148B37-63E3-4E3B-9A8D-F98E0C2B124	PACHECO RIVERA CARLOS SALVADOR	20/04/2021	Vigente	Nómina	922.98	903.90
A4E0D08D-5EF8-4A18-B594-310FBC2FA35E	ROBLES CAMARILLO ROSA ISABEL	20/04/2021	Vigente	Nómina	1,393.57	1,368.37
4DC77BAD-7B6D-40AD-95C6-AB4662AFF991	RODRIGUEZ JASSO BRENDA GRISEL	20/04/2021	Vigente	Nómina	9,999.70	8,171.68
C58EBB80-24BC-403F-8C97-F94DA13E3680	ROBLES TABARES SANDRA LUCIA	20/04/2021	Vigente	Nómina	1,955.91	1,892.82
EEFC3DFD-8CD5-476E-86B7-F317E490AC98	SOLIS DE LA ROSA ANABEL	20/04/2021	Vigente	Nómina	3,239.09	3,019.29
C70DB3F6-6255-4E09-8EB6-CCB8B5D299A9	VASQUEZ MARTINEZ ARMANDO	20/04/2021	Vigente	Nómina	2,951.35	2,824.11
9A94EAB2-1BFE-4640-8B52-65C32D732FB5	VILLA GONZALEZ DORA EDITH	20/04/2021	Vigente	Nómina	4,902.14	4,486.99
4792AE0B-78F0-4405-933E-B379B9ED2095	VILLA REYES GERMAN ADRIAN	20/04/2021	Vigente	Nómina	704.77	648.40
4931AAA4-E440-4DA2-A3DB-FA6D45CDB8C4	GUERRA CELEDON HECTOR DANIEL	22/04/2021	Vigente	Nómina	1,887.55	1,842.87
CF4021A3-0848-4DFF-81F0-AD387BD978BE	GARCIA HIGUERA EMMA	22/04/2021	Vigente	Nómina	636.22	625.05
BA11B41F-D343-4E35-B255-08AD7B21AD71	RAMOS MORALES PABLO	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
64AF955B-EBAF-45D7-976F-4330BE80CE8D	CAPETILLO GUTIERREZ GUADALUPE	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
2A2A09A4-B1F5-49AA-971C-7A1980010367	RAMOS ARCE ANA ITZEL	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
14A1EFOC-866D-4394-816B-02B03657FCB7	PEREZ PUENTE TANIA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
E2587EB1-CEA0-4156-B109-BD0313D15F4F	GUERRA LARA BRANDON ANTHONY	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
E280C538-CC34-4876-BD24-7DCEA70AC709	PEREZ IBARRA IVAN IGNACIO	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
BFF7424B-BBED-456D-82DD-4FFFE2A56B4A	ESPINO RAMIREZ MARIA DEL CARMEN	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
172C048D-DC50-470D-A7FC-46C77A782D39	ALVAREZ RAMIREZ YESSICA JUDITH	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
B7B55858-F399-41E2-A59C-51A24C6A138D	MEDRANO MARTINEZ WENDY GUADALUPE	22/04/2021	Vigente	Nómina	3,374.70	2,987.62
158400B5-CE14-4757-B2EF-B5A37AD4DE57	NAVARRO AGUIRRE ROCIO	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
D99F630B-88C4-4E54-BC3C-4A12A91E2144	VAZQUEZ SANCHEZ MAURICIO	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
308EB535-0950-4648-8410-0E5448010E81	HERNANDEZ ESPITIA ESTHER MARGARITA	22/04/2021	Vigente	Nómina	3,374.70	2,987.62
556C5298-BF19-4EET-B43A-C427A2DD5AE5	AGUIRRE VALDEZ NANCY GUADALUPE	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
4DC14FE7-66DE-4916-83DB-81C90E368CF3	JIMENEZ BARRON LUZ DEL CARMEN	22/04/2021	Vigente	Nómina	3,390.87	2,429.51
03563AFB-5993-4862-86A0-A338556C8B43	OJEDA AGUIRRE JOSE DAVID	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
EC5D9C44-2413-47CA-B57E-1023B686461A	MORALES MARTINEZ LAURA ELIZABETH	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
19978B51-2C87-460B-9529-08353E253785	GAMEZ RODRIGUEZ NORMA AIDE	22/04/2021	Vigente	Nómina	3,374.70	3,182.70
C41E5D37-F499-4405-AAE3-6184503AD8EC	ROMO ESTRADA ANA LAURA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
0EEA780D-0500-4F4E-8AC1-D67AAE832DB0	MENDEZ CAJICA MARICELA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
1868A342-694B-4AA8-A02C-4DD971779448	ROSEL JIMENEZ JOSE JUAN	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
92F3A37D-EE8C-4344-A9CB-28A9EB888D19	AREVALO TORRES JAIR	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
FCBF1723-38DF-441B-87A6-974CCE9D46A2	RIOS PANTOJA GISELLE ALEJANDRA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
377A7C07-8D72-4972-8F70-64ADED7985BF	JASSO YANEZ SANDRA IMELDA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
3FBC87F1-9BBF-4992-9791-EB0962E8465A	HERNANDEZ ROSALES BEATRIZ	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
B37856D2-6F85-48C4-B7BA-0D568254E545	SILVA LIMON BRENDA ISABEL	22/04/2021	Vigente	Nómina	3,374.70	3,182.70
BD5A15D9-E8A1-4493-BBED-4AF23AA2D352	VELAZCO ORTIZ CLAUDIA GERTRUDIS	22/04/2021	Vigente	Nómina	3,374.70	3,179.80
E58DB763-C4F8-4577-BB8C-6DE41E314AEB	CABRERA PEREZ SONIA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
AA85B263-6D29-47C7-93DB-B22376C6E300	CERVANTES VELARDE PATRICIA	22/04/2021	Vigente	Nómina	3,374.70	3,182.70
AAFF4358-D47B-4E53-905D-D7D6B70ECD96	GOMEZ GUTIERREZ SOFIA ALEJANDRA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
AB47786B-3B86-4188-8D25-B3985D58BC97	AMORES ROBELO LOURDES CONCEPCION	22/04/2021	Vigente	Nómina	3,374.70	3,184.00



GOBIERNO DE LA CIUDAD DE MÉXICO

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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
5FB8BBBD-CBDC-472B-B48D-2E662E55A62A	ROMERO ANAYA JOSEFINA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
F9D8FE17-9B4A-4D2A-8DDE-1242DE668D42	ROSAS SANTOS WENDY	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
573C3AD2-6AA1-4E5F-BD15-AE3101482C1A	DELGADILLO GARCIA JESUS AGUSTIN	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
534F43E1-A166-4091-844A-BD784202817C	MARROQUIN GALLARDO FRANCISCO GUADALUPE	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
FE6B589C-3675-430F-8082-964602F5C726	HERNANDEZ REYES JOSE IVAN	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
8E791DF7-A8D3-49E6-B576-41A3FD6E4F33	SANCHEZ MONTIEL ITZEL ANAHI	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
CF45D9D7-6741-49B8-AFE4-BE55655E5FE5E	SANCHEZ ALEGRIA MARIA DEL CARMEN	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
03BA98BB-D5CC-498A-84FE-05D8453DA8F8	CARDENAS VEGA CLAUDIA LUCERO	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
3C279B40-3774-495F-ADED-4F1AF3ED2747	GARCIA ROMERO ANA PATRICIA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
1DF19072-40E9-4085-B6CB-8428EDAD4003	AVILES VALVERDE ANGEL	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
320066ED-4C67-4D43-9178-D286DEA51844	JIMENEZ CASTILLO BLANCA ESTELA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
7250BD85-7A19-4687-AF33-CDE806EAFE2C	TELIZ BUSTOS ANDREA MARGARITA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
D8DC9755-3D73-471D-AC58-3322E6349574	ROBLES ARENIVAR ESPERANZA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
72F64FDC-B92C-48E9-BA83-CCCD1D82A3C5	HERNANDEZ LOPEZ MARIA DEL ROCIO	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
9E10832F-7B25-4AEB-9FA3-9E8A9205D511	MUNOZ ESTRADA JOSE ALFREDO	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
B61F9D56-05E1-4742-BD65-EF282E19BAAC	MARTINEZ HERRERA EDGAR ARTURO	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
F9F623AD-B0D1-4876-86DF-D81EEC6A5E60	RUIZ FLORES DANIELA SUSANA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
1544C0FF-C62E-4165-A06D-339841ECD248	ORDAZ VELAZQUEZ GELASIO	22/04/2021	Vigente	Nómina	3,374.70	0.00
2FF897BD-B400-4D20-A9AC-25EF59623884	BERNAL ZUNIGA ANA PAOLA	22/04/2021	Vigente	Nómina	3,374.70	3,182.70
FC88CA17-CFF8-4E19-BF1E-BDD9A153D8D8	MENDOZA RODRIGUEZ CARMEN	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
419B17FF-7CCB-41E8-A7A1-82278BFA05B8	MADERA LARES MARCELA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
8BF1B784-3A42-4678-8B4F-EBDC6DE5688F	ABARCA CALIXTO PATRICIA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
4C3C1982-E7C7-47CA-9C60-C577A21B0DB4	HERNANDEZ SANCHEZ ANA PATRICIA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
75E5043A-CBA1-44A6-9E80-5486B7AE355E	PEREZ UBALDO MARGARITA	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
CDAA8399-07CF-499C-B6C2-4E54C9D593C6	MARTINEZ GONZALEZ MARIA DE JESUS	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
8ED51627-F5B7-436A-9B01-00BDF33B86EF	SALAS ESTRADA JORGE BRAIAN	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
8C6BE290-FB54-42CD-9E69-36B6F41A549B	LOPEZ GARCIA MARLEN	22/04/2021	Vigente	Nómina	3,374.70	2,811.47
577FF885-69AD-46CE-BD10-45C6E22BFA2F	BERNAL ACOSTA ALBERTINA	22/04/2021	Vigente	Nómina	3,374.70	3,182.70
23DDDE72-01D0-4BFA-837A-944A8BE82CC4	JIMENEZ LEON VICTOR FERNANDO	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
FFF24662-82C1-4F33-9066-AD048B5503A9	RAMIREZ GRIMALDO IMELDA	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
3E525145-1CA2-4758-BFBF-2AEAF57315BE	CARMONA DE LOS SANTOS GABINA ESTHER	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
369E117B-6293-43EF-A16C-40F0A21DC32	LOPEZ ROJAS YESENIA	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
93721CDF-E513-463E-9123-BF010EB92001	CANDELA VILLANUEVA BLANCA NELLY	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
7E784E86-E20B-4B53-8BBD-E516B8726807	MARINIS ROCHA LOIS IVETTE	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
OCFE3D03-F8A3-4F57-93E9-287B82B0D570	CASTILLO SAUCEDA MA. DE LOS ANGELES	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
DEC43C4E-86FF-4790-A7EE-7E6045B69244	GALINDO QUEVEDO CELIA	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
92B85714-627F-42B8-8139-8BF0CDD8C0A1	MORENO MARTINEZ VALENTIN	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
7E0776ED-66EF-4672-85E4-43C5277125B5	DIAZ GALVAN JUAN DAVID	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
CFC81C6B-FF4B-4462-B580-DC423C001197	ADAME MALDONADO MARGARITA	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
60C60970-2E0C-4707-B33D-57B1A8B921FD	SIMUTA TOVAR ALEJANDRA	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
B351B39C-055A-4A6D-A596-6058F60B7557	VILLALOBOS CRUZ ELVIRA GEORGINA	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
6B871970-5941-468C-9621-16256FF5293C	BECERRA PEREZ LUIS DAVID	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
8CA5C27F-B888-40E3-94CB-22F7EBADF4A6	SANTILLANO AYALA MONICA DEL CARMEN	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
7AD06675-B898-43A0-A269-6CA77068BA68	ROSALES FLORES ARIMAR	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
15214FFA-9E86-45A7-AC38-D6C0D34FF988	FIGUEROA CHAVEZ MARLENE ALEJANDRA	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
2FF9F140-B8EA-4526-9996-9251717141FA	VALENTIN CORTES LILIANA	22/04/2021	Vigente	Nómina	3,487.19	3,296.28
B34413CB-9D2F-4519-BBEB-E1DC69A10B5C	PEREZ MONTEJO ROSA	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
47DE0BE3-E3C0-4011-B8F5-91C24E5486E4	HERNANDEZ CORONADO MA LAURA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
59CCC243-EFAE-4DAB-9D07-18A744CCA919	SUAREZ ORDONEZ JOSE	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
71ECC67C-06E8-418B-B850-1F42F95D45DB	AREVALO TORRES LUIS EDUARDO	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
9EFFD111-A6A7-4844-B2C3-155AB637425A	GALVAN MENDEZ NORMA JANET	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
BA3413E6-B2E6-4AD6-BC59-14EB40010B4A	OROZCO BARRIOS CLARISSA	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
E617A4C0-5022-44BA-B030-C6833076BFD3	GONZALEZ LEON OMAR JORGE	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
3C29DE18-B1FF-4ACC-8B7A-C27929FD04C3	SANCHEZ DIAZ OSCAR	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
EAC502FE-6089-4A92-ACF7-9EA3E4F5CDDC	HUERTA BANDA JOSE	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
2032C6DC-09C7-4102-9C16-C3415FC8861A	AVILA GUERRA VICENTE	22/04/2021	Vigente	Nómina	3,937.15	3,746.13
62E13959-EF69-4081-BA8B-64E406A5CBA5	HINOJOSA VARGAS AFRICA MARINA	22/04/2021	Vigente	Nómina	3,374.70	3,183.68
E6526D79-A595-44DD-B5E0-3399286B7A74	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
07C42627-6FCB-4A88-A6DB-64CEFD1F2AD	BERNAL LAZARO MARCOS DAVID	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
35477D48-268F-48C2-A87B-16E39D305717	MONTOYA AZPETAIA AZENETH IRAZU	22/04/2021	Vigente	Nómina	3,374.70	3,183.68
8AEA158B-C8EF-44D5-BB33-607090E98945	MENDEZ SANCHEZ J. JESUS	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
73F09190-4ECD-4448-B079-45C02037698D	SALINAS AYALA ARTURO EMILIANO	22/04/2021	Vigente	Nómina	3,374.70	2,811.47
F9A8E107-97A8-480F-9B81-BB3400060357	VILLALOBOS ZAPATA CECILIA	22/04/2021	Vigente	Nómina	3,374.70	3,183.68
C2970857-06EA-4954-8A51-17CDDC7C9E83	TORRES CISNEROS JUANA ICELA	22/04/2021	Vigente	Nómina	3,374.70	3,183.68
62AD7545-F072-43CC-AD9D-53E5F668498B	CANO PEREZ JESUS	22/04/2021	Vigente	Nómina	3,374.70	3,183.57





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

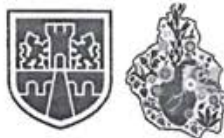
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
D17BA87E-B53A-4152-ABB7-4ABADA899DD1	RIVERA REZA JESUS EMMANUEL	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
530560E3-4557-47F1-BCCC-AA1CE70EA90C	ROSALES VARGAS MELISSA ADRIANA	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
F59F9EEC-570C-4687-8C86-9F27A42D297C	HERNANDEZ RODRIGUEZ BEATRIZ	22/04/2021	Vigente	Nómina	3,599.68	3,408.55
484BA593-AFF9-4094-989C-5BA4C68CD7A5	MUNOZ CANDELARIA MARIA CARMEN	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
C949B922-D874-4D40-A815-0832C5A5DDDBA	CABRERA AVENDAÑO MANUEL JESUS	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
63F5C395-05E1-4BE0-A91E-A480E248FE28	LOPEZ GONZALEZ CLAUDIA	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
F9035751-DF82-4ACE-81C5-0423257155FE	ORTIZ HERNANDEZ HERIBERTO	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
5AC020D6-67BD-48B5-A1F0-06C960A86423	ORTEGA ELIZONDO LAURA LIZETH	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
1DB21EE3-4BA1-492B-9B3D-A29F014033DB	CUEVAS VEGA ARGENTINA	22/04/2021	Vigente	Nómina	3,374.70	3,183.68
B5A3ACF8-BB20-42F5-8F51-3D49B0FC18CC	LUNA MARTINEZ ERICKA IVON	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
0603A6D2-FE2E-4179-8BE6-302B5E98780F	GARZA NARVAEZ MARIA ESTHER	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
A66CFD86-A3D8-49A1-9E25-1AC4341E8861	HERNANDEZ DIEGO EVA LUZ	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
F91F36FF-6D06-4305-B088-52267DD3C9EB	TOVAR ZAVALA MARIA	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
78749EE0-B3B0-45E1-83E7-EAFE07B31716	IDARZA OROZCO CESAR	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
F2AF1CD9-2486-4ECD-9C7E-B27CF45A2A2C	CALVO BARRIENTOS JUDITH BELEN	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
5751CD21-5073-45D9-8118-D2CFD24D5561	MEJIA TEJEDA OLIVIA ELIZABETH	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
6747DF22-50D2-4C99-B819-343EC8FE1BD0	GARCIA SANCHEZ BEATRIZ	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
FD759590-C202-4E93-91A1-A582383446DA	HERNANDEZ RODRIGUEZ HILDA	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
7338E293-5D61-4188-9483-2D334F8E228C	NUNEZ LOZANO ABRAHAM	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
BED04266-AF11-4DE3-AC91-E042E19681C6	RODRIGUEZ VEGA JORGE BENJAMIN	22/04/2021	Vigente	Nómina	3,374.70	3,183.46
93429E09-348E-416E-A5C0-891A1FC2ACA2	CUREÑO TRUJILLO LAURA	22/04/2021	Vigente	Nómina	3,374.70	3,183.68
68D05ECA-0B73-4124-A3E4-BA3BDC4F799B	GARCIA ROMERO SOFIA	22/04/2021	Vigente	Nómina	3,374.70	3,183.46
D2983741-EC38-4AC9-A955-71953726DE20	TAPIA CRUZ ROSALIA	22/04/2021	Vigente	Nómina	3,543.44	3,352.20
AEAB5639-277B-42C0-827E-394970F94079	BUSTOS CORTES YOLANDA	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
42BFFEC1-4A79-45A9-8140-765244D1C163	GUEVARA VARGAS MARCELINO	22/04/2021	Vigente	Nómina	3,374.70	3,183.57
4FA3C05D-80CA-45A3-A49D-349E8D122334	DE SANTIAGO MARTINEZ LUZ LETICIA	22/04/2021	Vigente	Nómina	1,057.30	1,033.35
955893D6-D251-486B-A8F2-CBEC12B58F1B	LEYVA ORTIZ FERNANDA VALERIA	22/04/2021	Vigente	Nómina	776.65	761.40
F50CAF64-35CC-4E83-81A7-14A287554DDA	ATILANO CHAVEZ BENJAMIN	22/04/2021	Vigente	Nómina	776.65	761.40
8DCE7693-BFF8-4C63-AE5F-2FCBFF5F2D2	GALVAN FLORES IRMA	22/04/2021	Vigente	Nómina	776.65	761.40
E34A48C6-41A1-47D2-95F3-DDE826BEACD8	TELLEZ ESCANDON OMAR	22/04/2021	Vigente	Nómina	776.65	761.40
EFA41A82-E795-4CC0-968E-463126F64B62	ORTIZ MARTINEZ BRENDA EDITH	22/04/2021	Vigente	Nómina	776.65	761.40
AF418483-2CDF-40FD-B2B8-D2891488BC9A	TREJO SAENZ ERIKA PATRICIA	22/04/2021	Vigente	Nómina	776.65	761.40
CA56A442-CF44-4274-8306-6122498285C8	GONZALEZ CHAVARRIA FANNY JUDITH	22/04/2021	Vigente	Nómina	776.65	761.40
FF2AB97F-DE15-4740-AD5A-5DB374C7EEAA	VILLALOBOS RAMIREZ ADRIANA	22/04/2021	Vigente	Nómina	776.65	761.40
AEBFAEE1-0F87-407E-BE50-5F6CEBDCD4F	GONZALEZ CONTRERAS MARCOS	22/04/2021	Vigente	Nómina	3,487.19	3,296.49
012FC801-4C75-4EAE-B67F-7163946988F4	BOLAÑOS SANCHEZ SANDRA	22/04/2021	Vigente	Nómina	903.05	886.29
30CA3864-2189-4831-9DF3-6E9FD422B285	MARTINEZ CEPEDA CYNTHIA NOHEMI	22/04/2021	Vigente	Nómina	421.51	415.92
EA5F72FF-8BDF-435C-BBC8-A281A02075FA	MONTIEL VARGAS JESUS	22/04/2021	Vigente	Nómina	2,351.02	2,295.17
36C3751F-7A3E-40AA-8579-1A1B9468BC10	TRUJILLO MORA MARILU	22/04/2021	Vigente	Nómina	3,937.15	3,561.23
B6C547F6-EECA-477C-9045-0B11549438AF	ALBA CASTILLO SANDRA ESTEFANY	22/04/2021	Vigente	Nómina	3,374.70	2,811.47
111ED1C5-17EF-42F3-AF55-29AF986C1AF1	ZARATE MARTINEZ DIANA MARIA	22/04/2021	Vigente	Nómina	3,487.19	3,286.48
22434EA5-0FF6-42F6-8DCA-7D5C5EAA0341	ZUNIGA GARCIA GICELA YOSELIN	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
119ECD81-304A-45D7-9520-E1B80E88BB01	VAZQUEZ GUZMAN CELENE MARISOL	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
3704D611-C9A2-4B61-9228-A3BB0E71BF87	NAVARRETE RANGEL NANCY GRICELDA	22/04/2021	Vigente	Nómina	3,374.70	2,811.47
AD821527-A3C5-4441-84D0-1900C26C2971	ROMERO JIMENEZ ESMERALDA STEPHANI	22/04/2021	Vigente	Nómina	3,487.19	3,097.25
F2C3CBDD-AC18-4B2D-83B9-5972CC757C36	SAUCEDO FLORES CONCEPCION VERONICA	22/04/2021	Vigente	Nómina	3,374.70	2,987.62
91FCA861-4F4B-4224-99CA-F47178F3D664	BALCAZAR PARRA FERNANDO	22/04/2021	Vigente	Nómina	3,487.19	3,293.50
D6D3E829-BEFO-4FFC-B01D-85B4C0E92FB3	SANTOS TAPIA ANGELA MARCELA	22/04/2021	Vigente	Nómina	3,487.19	3,293.22
CB9E87A6-379D-40A5-939C-06E431B2CEBD	DIAZ CADENA YAMILLI	22/04/2021	Vigente	Nómina	3,487.19	3,293.95
A6E1E42E-F73B-411A-8B01-F116D1D08078	FIERRO AGUILAR ERNESTINA NATHALY	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
5A1C93A5-988D-456E-8AD4-61194711024E	GALVAN BALDERAS JOSE ANTONIO	22/04/2021	Vigente	Nómina	3,487.19	3,097.43
91F20818-D3E4-4B87-B564-945E312D449C	OLIVA CASTANEDA LAURA JANETH	22/04/2021	Vigente	Nómina	3,374.70	2,814.41
05D6BFC0-90C4-4009-A71B-44BC7E07703C	MARTINEZ GOMEZ ALEHIG DE JESUS	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
958DF47F-B154-47AA-A43D-67ADEDB3F816	VELAZQUILLO GUTIERREZ CLAUDIA IRENE	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
BB8196B5-6E47-4ECF-AFCF-660025FCC5A7	ROCHA OLEA ROSA ISELA	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
59979E1F-7303-4E4D-875B-B48D140CE417	ALONSO MENDOZA AMABELY	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
EDFF693A-1DAF-4BB3-92A1-26A7A03F15E1	BARRERA PEREZ MARIANA	22/04/2021	Vigente	Nómina	3,487.19	3,293.78
77E0735D-D43E-461C-ABC7-09C909E176BF	LOPEZ ALVA JOSE LUIS	22/04/2021	Vigente	Nómina	3,487.19	3,293.50
6BF3A0D7-135F-4030-B770-7DB00AEECD13	FRAGOSO CERVANTES MARIO ALEXANDRO	22/04/2021	Vigente	Nómina	3,487.19	3,293.47
D1C7F58C-AEF9-48F7-8DF8-BB3438315367	MORALES ALVARADO DIANA YANETH	22/04/2021	Vigente	Nómina	1,478.39	1,444.88
9D1C520F-B7C8-4E79-959A-AF7FFC70FE7E	LOPEZ GALINDO KARLA ESTELA	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
F7A1F393-8DC2-4DF4-BD90-361B755488CF	RAMIREZ DE LEON ANA DEYSI	22/04/2021	Vigente	Nómina	3,260.55	3,085.00
ET5418C3-63FB-4729-98A9-0DCB76233FC8	FLORES HERNANDEZ ALBERTO	22/04/2021	Vigente	Nómina	3,487.19	3,293.39
90DF2B34-4DAA-4B6E-85CE-6B321E059437	BASULTO BARBOSA ANA ROSA	22/04/2021	Vigente	Nómina	3,487.19	3,293.69
3C0CF8DC-4633-4D7A-A065-4EF50BA360AC	ESCANDON GONZALEZ SUSANA ARADID	22/04/2021	Vigente	Nómina	776.65	761.40
7615178C-56EB-4492-AD7D-DC606BEA880B	VAZQUEZ NUNEZ JULIETTE ALDEMIRA	22/04/2021	Vigente	Nómina	4,500.00	4,031.16
FB6AF230-00AB-4238-9CED-CD926F2B07E5	GARCIA MARTINEZ JOSUE MANUEL	22/04/2021	Vigente	Nómina	7,191.60	6,180.30





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CAPITAL DE LA TRANSFORMACIÓN

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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
909D0B2F-299E-40B9-ABA2-7450B5126C00	RIVERO MONTAÑEZ KARLA MONSERRAT	22/04/2021	Vigente	Nómina	3,487.19	3,293.33
097540EF-6AB6-49B8-929E-B4EBD0E63C57	MENDOZA MAGANA WENDY	22/04/2021	Vigente	Nómina	1,267.81	1,239.88
B1F3116A-C4DE-4B51-855A-14FDC971014	GARCIA MALDONADO JOSE GABRIEL	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
987F53F2-0038-4341-B54F-2F26097B46F5	MURILLO BENITEZ MIGUEL ANGEL	22/04/2021	Vigente	Nómina	3,532.01	1,031.67
864EE60A-3D95-485D-9A0F-C0EAAAD0169D	ALVAREZ AGUILAR ANEL	22/04/2021	Vigente	Nómina	3,487.19	3,293.39
53D7F922-A4D3-4D6F-B92F-89C8F27E8D02	BRAVO ORTIZ MARISELA	22/04/2021	Vigente	Nómina	3,487.19	3,294.02
79A634F4-5B14-4218-B2B2-2594313ADEB3	ESPARZA BELTRAN ARACELI	22/04/2021	Vigente	Nómina	3,430.95	3,041.19
3055CF7A-DBD1-4995-990A-13B794906818	RUIZ GARCIA JORGE EDUARDO	22/04/2021	Vigente	Nómina	3,419.67	2,231.57
5E1469F2-FCCE-4637-9A2A-2B2219096AE0	PANTALEON LOPEZ FABIAN ALEJANDRO	22/04/2021	Vigente	Nómina	3,487.19	3,293.39
95160B1D-4B27-451C-8CC1-7BEAF5E45BD7	ROSILLO ZAMORA MAIRA ITZEL	22/04/2021	Vigente	Nómina	3,532.01	1,032.52
4C1037D7-9138-4BE7-B4AB-E07202681FD5	RENDON GARCIA MARIA ELIZABETH	22/04/2021	Vigente	Nómina	3,487.19	3,293.39
6F053AED-11A2-42C0-A9AA-6D0EB17F0C94	MORA SOLANO JULIA JAZMIN	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
F2300A2D-F33E-4006-ABCF-82315C041933	MUNOZ CHAIREZ MARIA VERONICA	22/04/2021	Vigente	Nómina	3,374.70	3,183.79
91D46CEC-8155-4FD7-9A92-B96A088FD09C	CRUZ JUAREZ CARLOS EDUARDO	22/04/2021	Vigente	Nómina	3,487.19	3,293.28
2F3E1695-29AB-4C0F-9D34-6BD628728348	VILLALOBOS RAMIREZ YESENIA BERENICE	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
7DDEB805-78D9-4200-AF21-FFD22B1A9897	SANCHEZ ZUÑIGA ANA MARIA	22/04/2021	Vigente	Nómina	3,374.70	3,182.92
CTE6AF14-0475-445C-AB44-EA09126A55C1	MORALES PADILLA AURORA	22/04/2021	Vigente	Nómina	3,430.95	3,040.76
D0446036-18E3-4784-A39C-AED9A5CDC2D1	VASQUEZ LOPEZ JUANA MARGARITA	22/04/2021	Vigente	Nómina	3,487.19	3,293.56
9FDC5E07-5536-4F10-A27C-1EABBE07B8B1	BARRON CORDOVA ESTRELLA AMAIRANI	22/04/2021	Vigente	Nómina	3,374.70	3,183.68
D48514E2-8458-4F5C-8FBC-682899ED0E53	BALCAZAR PARRA VICENTE	22/04/2021	Vigente	Nómina	7,483.70	6,464.70
43055C41-B896-49D0-9F6E-A331681FD246	CASTRO SUAREZ RAQUEL	22/04/2021	Vigente	Nómina	3,374.70	3,183.68
B1D7FF76-C855-4159-933E-D05FD8B8F516	MUNEZ LOPEZ MARTHA GABRIELA	22/04/2021	Vigente	Nómina	3,374.70	3,183.68
5B05CC3C-8734-45AD-AE1F-F7A8A7DE2DA9	AGUILERA IBARRA PALMIRA AIDA	22/04/2021	Vigente	Nómina	3,374.70	3,183.68
374544C4-2B0A-45F5-88DE-B138F7A42916	CHAVEZ ROSALES MARIA CONCEPCION	22/04/2021	Vigente	Nómina	3,374.70	2,987.31
3074DB38-D985-46FA-AF7B-43BB2932CBA6	LOPEZ MUNOZ DIANA	22/04/2021	Vigente	Nómina	3,487.19	3,293.11
885EBB07-C97E-4AFE-8B35-05D3DF9376C9	ARELLANO SANDOVAL MAYRA ALEJANDRA	22/04/2021	Vigente	Nómina	7,386.33	6,352.23
2365968A-9C97-4D25-9ABD-4A3996D03883	ROQUE DE LA GARZA SAUL SANTIAGO	22/04/2021	Vigente	Nómina	7,101.62	5,809.16
8F0B7204-13D0-4B32-A9A5-CE988D30AF90	RIOS HERNANDEZ FRANCISCO JAVIER	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
E194FA49-47A1-4253-AE38-CC560B2A159B	BEZARES ZEPEDA SELENE ELIZABETH	22/04/2021	Vigente	Nómina	3,374.70	3,184.00
8C221E59-F8C5-413C-B3A5-5A548455FA3A	CONTRERAS MACIAS IRENE JAYNE	22/04/2021	Vigente	Nómina	3,487.19	3,293.45
2C11B261-EBA3-49C6-AE89-6053B92F1E8E	BARRIOS CATALAN MARTIN	22/04/2021	Vigente	Nómina	3,430.95	3,236.82
7CC04337-BFA7-4209-8AEB-547C9111C2C4	AMADOR MUNOZ OLGA EDITH	22/04/2021	Vigente	Nómina	3,487.19	3,293.22
89EC5031-3127-4AC1-AADB-54F276116744	ELIAS RAMIREZ ALEJANDRA	22/04/2021	Vigente	Nómina	776.65	761.40
89597F1F-E5BF-48EF-A172-571CF5A46C32	MARTINEZ BUENOSTRO ISABEL CRISTINA	22/04/2021	Vigente	Nómina	3,374.70	3,183.68
3159C79E-0C47-4F55-8EAC-44EC46016454	ALVARADO ROMERO EDUARDO	22/04/2021	Vigente	Nómina	3,487.19	3,293.39
4B21795A-9779-4949-AAEB-287286B081C6	PEREZ HERNANDEZ LUIS MARTIN	22/04/2021	Vigente	Nómina	4,162.13	3,952.74
4FFFFFBB-0424-48D5-B2E6-A2C698BF728C	MORENO GUERRERO NANCY	22/04/2021	Vigente	Nómina	7,386.33	6,404.63
33F61CB5-5F04-49AD-87ED-6E190EC3C404	HERNANDEZ DIAZ ANA MARIA	22/04/2021	Vigente	Nómina	3,487.19	3,294.23
3C13C5E3-E3F7-429F-980F-C1E9A5CA3C07	LEYVA GODINA ALEJANDRA	22/04/2021	Vigente	Nómina	3,374.70	3,183.90
BE197CDD-1D6E-4E23-8F3F-5ED22AB541DC	ARRIAGA DIAZ MARTHA PATRICIA	22/04/2021	Vigente	Nómina	5,700.00	5,016.68
53F34BC7-ACFD-46E2-9B95-D49428326D0F	MENDEZ FRAGOSO CIRARD	22/04/2021	Vigente	Nómina	4,275.00	3,837.17
EF194B0A-B8AC-40CF-8179-A469B51AB7A9	RODRIGUEZ NAVA ALEJANDRA	22/04/2021	Vigente	Nómina	6,270.00	5,472.17
99AAE28F-0569-47D1-9503-9468715738C1	CARDENAS AGUILAR MARIA DE LOURDES	22/04/2021	Vigente	Nómina	4,035.00	3,630.24
AF2E5539-4B64-4829-9294-170427EE292A	RAMOS GONZALEZ ERIKA YAMILE	22/04/2021	Vigente	Nómina	2,360.11	2,297.76
5BD534FC-090A-464C-89EB-881C5CA95305	SERNA ARREOLA SUSANA	22/04/2021	Vigente	Nómina	1,603.57	728.25
CB590CD6-43AC-47E6-9737-E95A9C08E4F1	GARCIA MONTOYA CLAUDIA ELIZABETH	22/04/2021	Vigente	Nómina	4,275.00	3,837.17
F5FDA988-51C6-4100-ADE6-DC9E8B06D2D8	CORTES CALDERON ANA BELEN	22/04/2021	Vigente	Nómina	1,015.33	993.76
A9BA1A5A-078D-4597-83F3-26E446A608E6	JIMENEZ BELLO MARIA LETICIA	22/04/2021	Vigente	Nómina	2,850.00	2,748.51
FC9FA83B-701D-4FA3-8EC8-AAADCF695E2	YEPEZ ROMAN NAYETZI	22/04/2021	Vigente	Nómina	4,275.00	3,837.17
257332A4-6699-4E31-AEE8-14BD9382D04A	DELGADO ROCHA REYNA GUADALUPE	22/04/2021	Vigente	Nómina	2,850.00	2,748.51
84DCAC98-6A03-4828-820E-6608A353E49F	GONZALEZ GUERRERO MAGALY	22/04/2021	Vigente	Nómina	7,200.00	6,171.22
DC5D7CDB-DF49-44D8-8F52-7AD7690400F3	CAMPOS FERNANDEZ RAQUEL	22/04/2021	Vigente	Nómina	4,275.00	3,837.17
26892DA8-8472-4AE9-BE44-3FFBD6F53E08	RODRIGUEZ PEREZ CLAUDIA DE LOS ANGELES	22/04/2021	Vigente	Nómina	1,300.33	988.71
84D9000D-C3E9-4953-8430-A2D0686E2B37	ACOSTA LOPEZ IVONNE EMILIA	22/04/2021	Vigente	Nómina	12,000.00	9,989.94
F78FA8F9-911A-412F-AEA1-40A45D767E2F	GOMEZ BARBA ANA GABRIELA	22/04/2021	Vigente	Nómina	5,700.00	5,016.68
28D1CA37-80A8-4383-84E7-64D7BF09607A	SERRATO SANTIAGO MARIA MONSERRAT	22/04/2021	Vigente	Nómina	4,275.00	3,837.17
F59AE3DE-8DA3-43AE-BE5F-A28E380793B3	CANO TORRES LAURA	22/04/2021	Vigente	Nómina	3,045.38	444.96
46ECBBA1-5C38-4CA3-8BD9-0AA177A7FF7F	CASTILLO DEL ANGEL JOSEFINA GUADALUPE	22/04/2021	Vigente	Nómina	4,275.00	3,588.38
566D0F83-4166-4559-8FF9-97B7330CB712	TOQUERO FIERRO MARIA CRISTINA	22/04/2021	Vigente	Nómina	7,200.00	6,180.42
C127CB34-1F44-4423-9D71-B94854821E8F	AGUILA HERNANDEZ LILIA MARISA	22/04/2021	Vigente	Nómina	4,275.00	3,837.17
6F78B517-53E1-4A72-960C-B3CC290B043	GARCIA HERNANDEZ SARA KARINA	22/04/2021	Vigente	Nómina	4,275.00	0.00
09F65F06-5F63-4835-9FBA-EDDC4F0ABDCB	BRITO MENDOZA ANA KAREN	22/04/2021	Vigente	Nómina	3,990.00	3,590.36
344B0518-6E07-441A-A79D-1D2305C79836	OLIVO VALENCIA ZAHORY ISABEL	22/04/2021	Vigente	Nómina	2,850.00	2,748.51
F41EAAFI-DCCE-46FC-8A07-EDF895307582	RUIZ ALVAREZ KARLA ELIZABETH	22/04/2021	Vigente	Nómina	4,275.00	0.00
4FE61F9E-B434-49D6-9D6B-55885DFDCC3E	BRIONES GOMEZ RICARDO MARVIN	22/04/2021	Vigente	Nómina	7,200.00	6,144.53





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CIUDAD DE MÉXICO**
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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"/1459/2026

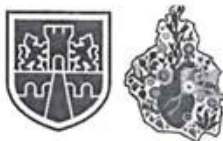
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
4C0688E1-183D-40A2-B981-3401258D097F	CERVANTES MANZANO LIZETH	22/04/2021	Vigente	Nómina	4,275.00	3,837.17
88415EC4-CE76-4ABB-A029-8B6D8BF42778	GONZALEZ QUINTERO ELIZABETH	22/04/2021	Vigente	Nómina	1,548.70	1,512.75
C30DAF28-DB11-4A41-A321-F042C3621868	HUERTA GARCIA JUAN JOSE	22/04/2021	Vigente	Nómina	4,035.00	3,630.24
01F89435-0876-4ABB-B713-2E397ADDD487	LOPEZ RODARTE CLAUDIA ANEL	22/04/2021	Vigente	Nómina	4,275.00	3,837.17
E28C4FCE-2A88-4A4C-A58E-74048503B486	TREVINO FLORES MYRNA GUADALUPE	22/04/2021	Vigente	Nómina	4,275.00	3,588.38
113565BD-2104-45FA-9279-C9EF26887B59	CARMONA POZOS FLORENTINA	22/04/2021	Vigente	Nómina	2,355.22	2,017.91
8A7BB109-9C70-48A9-BD96-9A16A0C354EE	RODRIGUEZ PLATA JEUNETTE	22/04/2021	Vigente	Nómina	748.57	734.18
DAB16D08-DFE7-4584-BB29-AEE4403F5BF3	GONZALEZ PEREZ ELIA ALICIA	22/04/2021	Vigente	Nómina	4,275.00	3,837.17
663E3EF6-BC91-49FB-9D16-103ABB349633	PEREZ CRUZ MARTHA	22/04/2021	Vigente	Nómina	4,275.00	3,837.17
CABD1D65-0D14-4DD3-8BC0-4B7DA7761ED0	NAVARRO ARMENTA ANA JANETH	22/04/2021	Vigente	Nómina	4,275.00	3,221.87
C1BE6C17-1FE5-4923-A64E-ED2919E8C31C	ABREO REYES MARIA GUADALUPE	22/04/2021	Vigente	Nómina	7,200.00	6,167.27
49C7B10E-14CE-4C8B-B892-43BE3588A176	MANCILLAS AGUILLON MIGUEL ANGEL	22/04/2021	Vigente	Nómina	4,035.00	3,630.24
FBD44489-B1F5-47EC-B9DC-AB2F803B06B8	TOLENTINO LOMELI MARIA DE LA LUZ	22/04/2021	Vigente	Nómina	4,275.00	3,588.38
21C2DE86-0F32-4BFE-94CB-556E3D167B5D	BUENO RAMIREZ EVANGELINA	22/04/2021	Vigente	Nómina	4,275.00	3,837.17
D8C1C799-AA1E-4684-AD4A-4F0E44D491A3	DIAZ OLIVARES SILVANA ROSA LAURA	22/04/2021	Vigente	Nómina	4,275.00	3,837.17
ABA2CC8C-5093-47CA-A2DA-EBC36BF2D750	RIVAS RAMIREZ MARGARITA	22/04/2021	Vigente	Nómina	1,281.94	1,253.18
463F0721-D148-48B0-90A3-E867B9D923CD	TOVAR RAMIREZ BERGICA VANESSA	22/04/2021	Vigente	Nómina	2,850.00	2,748.51
63333968-B51E-4976-BBE5-6F5C83E291C3	GONZALEZ LOPEZ DIANA	22/04/2021	Vigente	Nómina	2,323.03	2,265.51
EFCC9AE-613C-44E5-B705-31F8C80315AA	COYOTL OCOTITLA OSCAR	22/04/2021	Vigente	Nómina	3,150.00	2,989.33
9FEA5C47-85D1-4DEF-91DC-E7F57FE098BA	REYES MONDRAGON YESSICA VANELI	22/04/2021	Vigente	Nómina	3,150.00	2,989.33
450A073A-A238-4166-9968-DEDEF2308B27	CARRILLO TORICES IVONNE HAYDEE	22/04/2021	Vigente	Nómina	3,150.00	2,973.10
1E0DFD62-04B3-4273-B4E0-5B794CDDC555	SANCHEZ AMBROSIO ELIZABETH	22/04/2021	Vigente	Nómina	3,150.00	2,989.33
F792482C-59B8-439E-8122-BAE10709551	CONTRERAS DOMINGUEZ NANCY	22/04/2021	Vigente	Nómina	3,150.00	2,989.33
C471B94C-171E-4A45-8090-8B565AB70AAF	CHAMORRO YANEZ VIADNET VIRIDIANA	22/04/2021	Vigente	Nómina	3,000.00	2,879.53
D60EC0CA-08AD-4457-A7C8-1475B3CABB8C	VELASCO CABRERA ALEJANDRA	22/04/2021	Vigente	Nómina	3,000.00	2,879.43
BF6487BB-C227-4223-B829-180CA73F314C	FLORES DE LA CRUZ JULIO CESAR	22/04/2021	Vigente	Nómina	3,150.00	2,988.92
BF939E75-BA2F-471A-8A86-10B8E2CB86F1	PALLARES RICO MARIA DE JESUS	22/04/2021	Vigente	Nómina	3,953.25	3,559.15
389FB211-6385-4CA5-AC3D-2D89D912C2D5	PEREZ DE LA CRUZ ANDREA	22/04/2021	Vigente	Nómina	3,150.00	2,989.13
1DD63BD5-FE5E-4E8E-B6B8-5C6A5543D021	LOPEZ CRUZ MARIA DE LOS ANGELES	22/04/2021	Vigente	Nómina	3,150.00	2,989.24
89886C20-455E-41A8-8B9A-BA6B09F77BD9	AGUAS LINARES ESMERALDA	22/04/2021	Vigente	Nómina	3,937.50	3,545.58
BFF186DC-5EA5-4B6A-B121-73EABE6AC2EF	MARTINEZ FLORES DIANA LAURA	22/04/2021	Vigente	Nómina	3,150.00	2,988.92
9946125E-B70A-488C-B200-1546F39FFB89	OLIVARES MEJIA LILIANA	22/04/2021	Vigente	Nómina	3,953.25	3,559.15
421A8621-25F9-4F9D-A92B-E9888DE318D9	MARTINEZ CARRERA LUCIA	22/04/2021	Vigente	Nómina	5,625.00	4,953.06
569782A3-8C59-4A6A-9B58-EF7F4AA6F44C	ROBLES GUTIERREZ MONTSERRAT SUSANA	22/04/2021	Vigente	Nómina	3,150.00	2,989.13
4F5EAB85-F708-4726-9275-E711A6E6551C7	ALVAREZ LARA ANA KAREN	22/04/2021	Vigente	Nómina	3,953.25	3,559.00
54DE7098-CF9C-4662-A7A9-1BEB821356D3	NAVARRO AGUIRRE CARLOS	22/04/2021	Vigente	Nómina	5,625.00	4,953.06
1F3B6E80-3F26-4467-82E3-F0E8A10F9F46	SANCHEZ BALLESTEROS EVELIA	22/04/2021	Vigente	Nómina	3,228.75	3,057.04
5C6FAA05-7DF8-4228-92C3-C06C0229F781	GARCIA MAGANA ERIKA	22/04/2021	Vigente	Nómina	3,150.00	2,989.33
5C372442-3E8A-46C8-8D30-3EC125C4A89D	FRAGOSO CRUZ JUAN JOSE	22/04/2021	Vigente	Nómina	5,625.00	4,953.06
34B71564-5DF7-4210-9EF7-58FE09C2732F	RAMIREZ SERRANO DIANA KARINA	22/04/2021	Vigente	Nómina	3,000.00	2,879.63
414AECED-56D4-4645-968C-ECA044DFF78C	VILLARREAL SANSORES DANIEL	22/04/2021	Vigente	Nómina	3,000.00	2,879.63
72BFEC56-83D7-4671-B080-49B05F99EB80	VARAS PADILLA DIANA LAURA	22/04/2021	Vigente	Nómina	3,600.00	3,361.50
2CB5E025-DE28-469F-AB43-62F18D78A575	CARLON LOPEZ TERESITA DE JESUS	22/04/2021	Vigente	Nómina	3,000.00	2,879.63
58C43DBD-8E7A-4386-8EF8-8CE39662BA14	VAZQUEZ QUIROZ JOSE ANGEL	22/04/2021	Vigente	Nómina	3,000.00	2,879.63
CFA9B45E-9B82-41DD-BE5F-5C99027EEC90	GUERRERO HUITRON SANDY IVETTE	22/04/2021	Vigente	Nómina	3,150.00	2,989.33
4873CA86-4777-4D78-B7E0-C071478C9E26	TAPIA GUZMAN BERTHA RAQUEL	22/04/2021	Vigente	Nómina	3,450.00	3,249.02
5DA4F4FD-4EE4-4FC5-8463-56E67B6EFA5B	SOTO PEREZ LILIA	22/04/2021	Vigente	Nómina	1,787.38	1,745.68
E3CB7351-CD3D-4F47-8047-A3DFE61DDBE8	LOPEZ ORTIZ JAIRO	22/04/2021	Vigente	Nómina	4,500.00	4,030.83
EBD97CDC-1F11-4DD7-937F-E287C6375A9B	TEZMOL SALAS CRISTINA	22/04/2021	Vigente	Nómina	1,525.30	1,490.54
C5C9B7ED-31CD-444E-844D-E1946763B4EA	MONSIVAIS SERVIN VERONICA	22/04/2021	Vigente	Nómina	3,000.00	2,879.63
331577B3-DDE4-40FD-AD52-18B0C9447F9E	CANTERO GARCIA ROCIO	22/04/2021	Vigente	Nómina	3,000.00	2,879.63
95CAD3BC-1C80-416D-87C8-3B8377CC28E0	GUTIERREZ MARQUEZ ANA NILIA	22/04/2021	Vigente	Nómina	3,000.00	2,879.63
CBA34DB7-8CD2-4A1A-BCD8-982B94930A90	MENDOZA MEJIA MONICA	22/04/2021	Vigente	Nómina	3,600.00	3,361.50
FC42137B-44CF-4D00-8684-76084893B45F	PENA COMONFORT ELIZABETH	22/04/2021	Vigente	Nómina	4,500.00	4,031.16
AB10172D-C0B4-4260-9CDB-8A1B34C26E0E	MARTINEZ DE LA FUENTE MICHELLE	22/04/2021	Vigente	Nómina	4,500.00	4,030.48
16286D59-AC0E-46D9-BC25-44852C64D035	CHIM CAB ALVAR ORLANDO	22/04/2021	Vigente	Nómina	5,250.00	4,651.51
9A8E573A-B96D-4F3C-A822-094F25FE4EA1	VELEZ BARRAGAN BEATRIZ	22/04/2021	Vigente	Nómina	3,750.00	3,383.57
424CADB7-0FC5-4C85-9CB9-AA68195474D	AMAYA AYALA MARTIN DE JESUS	22/04/2021	Vigente	Nómina	1,860.56	1,816.60
9A1FB770-5B66-4C48-AD90-1B861348E9D4	AMAYO SEGURA CAROLINA	22/04/2021	Vigente	Nómina	3,255.00	2,911.13
FCCF396F-1445-4E7B-891B-6EDF61C72F8F	ORTIZ GAMEZ CARLOS ALBERTO	22/04/2021	Vigente	Nómina	3,795.00	3,423.04
EEDC05AC-282F-4DE9-A6F8-DBFF9DFFC254	PEREZ GONZALEZ LORENA ELIZA	22/04/2021	Vigente	Nómina	3,255.00	3,080.30
EE183B91-7560-48F6-A08C-4B2350E2D680	LOPEZ ROMERO MARIA IVONNE	22/04/2021	Vigente	Nómina	3,255.00	3,080.30
08A363F5-8571-48D7-BA94-25A7F3B2D67D	MORENO SOZA JUDITH	22/04/2021	Vigente	Nómina	3,795.00	3,423.04
E3CA16D-C178-45FE-8B1A-29F231D9E54E	GARCIA JUAREZ MARIANA	22/04/2021	Vigente	Nómina	3,255.00	3,080.30
0149FB77-2D3E-449D-88DB-A78A3EC2140E	ESTRADA CANTU RICARDO URIEL	22/04/2021	Vigente	Nómina	3,795.00	3,422.93
8ECD0F97-BFA6-4837-82A0-D6A7966E12C5	PEREDO LIRA ALFREDO	22/04/2021	Vigente	Nómina	3,255.00	3,080.30
DFA5CC74-3665-4463-94AD-0EB3EF6B369D	VAZQUEZ MAYORAL KARLA AMERICA	22/04/2021	Vigente	Nómina	3,255.00	3,080.30





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
AD9D5E87-AD56-4EAD-8A8A-0B436C1D7161	DELGADO RAMIREZ CESAR ALEJANDRO	22/04/2021	Vigente	Nómina	3,255.00	3,080.30
6E49232D-3EEF-44ED-92FC-155D1C0CE22C	RESENDIZ VAZQUEZ NORMA	22/04/2021	Vigente	Nómina	3,255.00	3,080.19
B8A0D447-B324-404D-B8D1-D61D4D5A0ECC	JIMENEZ GOMEZ NANCY ROSALIA	22/04/2021	Vigente	Nómina	3,255.00	3,080.09
FBB5FC2-FFD4-4716-BE66-18CE3710E60F	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	22/04/2021	Vigente	Nómina	3,795.00	3,422.79
65546DD8-A84E-4D24-8923-B6358B63555F	ESQUIVEL ALONZO ARACELI	22/04/2021	Vigente	Nómina	3,255.00	3,080.09
F43511C4-F697-426D-94DA-117D2361A5D3	ARROYO PRIETO MARIANA	22/04/2021	Vigente	Nómina	3,495.00	3,288.01
1B49B1F2-4FB6-49FC-9DE0-2EB35B05FDBA	ARMENTA MONTES DULCE MONTERRAT	22/04/2021	Vigente	Nómina	3,255.00	3,080.19
4C1F358E-444D-4A9B-AE41-3A5589A8DAFF	GONZALEZ PALACIOS TERESA DE JESUS	22/04/2021	Vigente	Nómina	3,255.00	3,080.30
AB3840FF-A3BF-406B-847F-7FA50952B087	TELLEZ ALVARADO SELENA	22/04/2021	Vigente	Nómina	3,255.00	3,080.30
C8734158-20C3-4ED4-8674-72628D2A620D	VELAZQUEZ ENRIQUEZ ALMA ROSA	22/04/2021	Vigente	Nómina	3,255.00	0.00
B6416F46-92AA-4692-8138-FD5B88AF71B8	SALAZAR LOPEZ MIRIAM ALEJANDRA	22/04/2021	Vigente	Nómina	3,255.00	3,080.09
78B8F851-EA6A-4D7E-9587-DA3F49594011	CRUZ JIMENEZ SONIA AMERICA	22/04/2021	Vigente	Nómina	3,255.00	3,080.09
1CC6206C-68F8-470A-A6FA-A0E51F040E49	MAYORAL TRINIDAD VIRGINIA	22/04/2021	Vigente	Nómina	3,255.00	3,080.09
90904C60-CC0C-45B2-9A69-4CEDE0769310	MERCADO VARGAS MARLEN	22/04/2021	Vigente	Nómina	3,255.00	3,078.44
4E293137-4BA8-4C70-8D16-44B43469F903	LUNA BARRERA JOSE ANTONIO	22/04/2021	Vigente	Nómina	3,255.00	3,079.98
10519AD1-5673-47F5-82C2-82C780CA2497	MARQUEZ GALLEGOS ROCIO MARLENE	22/04/2021	Vigente	Nómina	3,255.00	2,910.82
A33BF8CD-A2EE-4DD7-B046-2319989D4F03	RAMOS MARTINEZ JAIME	22/04/2021	Vigente	Nómina	7,800.00	6,633.67
EAF5BDAF-3674-4710-A32A-BF0F4D5DA18D	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	22/04/2021	Vigente	Nómina	3,255.00	3,079.87
52E12DD5-B863-4794-8D5A-BAC6D3813A4E	JUAREZ GARCIA ALMA ROSA	22/04/2021	Vigente	Nómina	3,255.00	3,079.87
EF851022-121F-4AD6-BE76-BAAC2F811B1C	GOMEZ RODRIGUEZ JOSE LAURO	22/04/2021	Vigente	Nómina	3,255.00	3,079.87
35E676F7-B017-49FD-BCFD-CD7F6F53B3D2	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	22/04/2021	Vigente	Nómina	3,580.50	3,237.95
9D2923B7-90E9-4297-B8FF-626F96B8F58C	REYES GARCIA MANUELA	22/04/2021	Vigente	Nómina	3,255.00	3,080.19
7E3CB16F-C2B2-4916-BCD7-78C9616D55F6	PECH PECH YESENIA DEL CARMEN	22/04/2021	Vigente	Nómina	3,795.00	3,422.55
EBFB3B33-E493-4F51-A233-68AE4B38043B	GUILLÉN CORTES MIRIAM AMERICA	22/04/2021	Vigente	Nómina	3,255.00	3,079.87
57400078-8A30-4EC7-93B9-4F9052DAF798	LOPEZ SARABIA MIGUEL ANGEL	22/04/2021	Vigente	Nómina	3,255.00	3,079.87
87EDAD09-6590-45D6-AEB2-D2BA78219E91	BOLANOS GALARZA VERONICA	23/04/2021	Vigente	Nómina	7,800.00	6,633.67
7CD787F1-834E-4144-8643-3FE382915823	ESTEVEZ ALVARADO MARTIN HUGO	23/04/2021	Vigente	Nómina	3,276.78	2,343.51
DF88EB4B-2DCE-438F-8523-DF565A429A68	AVALOS ORTIZ MONICA LETICIA	23/04/2021	Vigente	Nómina	3,255.00	3,077.16
9E36D734-CE25-4013-B025-D6A181645CD0	GUAZO MEDINA PERLA MARINA	23/04/2021	Vigente	Nómina	3,255.00	3,079.87
A2DED369-0258-4E86-8225-8FAA32E522DB	BRIONES SANCHEZ JOSE RAUL	23/04/2021	Vigente	Nómina	7,800.00	6,633.67
007FE6D0-797C-4999-BF30-84E6516FD8E0	GARCIA PEREZ LILIANA YAZMIN	23/04/2021	Vigente	Nómina	3,580.50	3,344.49
1B7066E1-8CB8-4043-9CC1-A78581712204	GONZALEZ MADRID DULCE MARISOL	23/04/2021	Vigente	Nómina	3,704.40	3,344.43
C9F335EF-9DE9-448A-97D5-DD53A74C0393	DZIB MAY GENI LETICIA	23/04/2021	Vigente	Nómina	3,704.40	3,344.31
B27D65B9-26AD-41AC-96C0-EDA22968D0BE	CRUZ MENDOZA ANGELICA ASCENCION	23/04/2021	Vigente	Nómina	3,580.50	3,344.14
86255E85-CF1C-4BA7-B2D9-F598954EA655	AVALOS GUZMAN SARAI	23/04/2021	Vigente	Nómina	3,580.50	3,344.33
8D7A5843-A4C7-4C2B-A71E-60C282E7AA2A	BAUTISTA ARELLANO ELSA MAYDELI	23/04/2021	Vigente	Nómina	3,580.50	3,344.14
4E7B5031-02B2-429C-B1A2-44186758F23C	BARAJAS VELASCO JUAN MANUEL	23/04/2021	Vigente	Nómina	3,580.50	3,344.14
28C62D1C-9E83-479C-BF60-14D8B8462E54	ARRIAGA ROBLERO MARTHA	23/04/2021	Vigente	Nómina	3,704.40	3,344.31
3650E81B-59F6-4D0E-A5CE-2DFB5EE44F58	GALVAN GOMEZ MARTHA ELENA	23/04/2021	Vigente	Nómina	3,580.50	3,344.14
ED085FEC-16CC-4BEC-8D7F-C9DC44C79C59	AYALA REYES MARIA DEL CARMEN	23/04/2021	Vigente	Nómina	8,310.18	7,230.76
149C1F55-7E6D-4FA1-B574-8DCC6CFEC9C	CUELLAR ALVARADO ULICES AXEL	23/04/2021	Vigente	Nómina	3,750.00	3,384.06
D3461C39-CE76-4324-AB41-8F3A1FBC660A	CRUZ RAMOS ANA BELEN	23/04/2021	Vigente	Nómina	4,125.00	3,758.94
31AD225B-4BF4-48B7-B093-AFF769E09364	CASTILLO GUZMAN OSWALDO EDDER	23/04/2021	Vigente	Nómina	4,250.00	3,883.94
DF0C25F6-CC10-4BF7-A267-559DDA72A488	CARVAJAL PACHECO CRISTOBAL	23/04/2021	Vigente	Nómina	4,250.00	3,883.94
33982A3B-7F32-4988-96EA-BE80B85DA826	ARANDA ALONSO SALVADOR HERIBERTO	23/04/2021	Vigente	Nómina	4,250.00	3,883.82
C3A2EF9A-DDB3-4964-8736-2F17A1BE09C2	FLORES CABRERA DANIELA SARAHÍ	23/04/2021	Vigente	Nómina	3,750.00	3,384.06
32611596-B2FD-4C85-BEDC-C959A0F54BA3	ALBERTO CRUZ MARISELA	23/04/2021	Vigente	Nómina	4,250.00	3,883.82
4DA6305E-06BD-4E91-81B1-01B9FD4CCE14	FRANK BARTOLO FLORINA	23/04/2021	Vigente	Nómina	3,750.00	3,383.70
F2574A1B-CFD5-47C3-B335-7AD38AFB2184	BECCERRA PEREZ NORMA PATRICIA	23/04/2021	Vigente	Nómina	3,750.00	3,383.82
CA704F25-B9BE-43BD-BE62-55B870202E1D	CERON BARBOSA FAVIOLA	23/04/2021	Vigente	Nómina	4,500.00	4,133.70
C1A73D51-B177-4E3B-82C7-7D11277DAE39	AYALA JARAMILLO BRANDON URIEL	23/04/2021	Vigente	Nómina	3,750.00	3,383.94
B3AAADC3-DE29-4FDF-B30C-1B9F925A390E	CRUZ SANCHEZ ANA MARIA	23/04/2021	Vigente	Nómina	4,250.00	3,877.11
096220B5-AA9E-44D3-9FB5-31ED4B262999	ALVARADO LEGORRETA MARIA DEL ROSARIO	23/04/2021	Vigente	Nómina	3,900.00	3,513.25
4DA55F1A-2409-4DD8-ACEB-64F56030A447	ALBERTO DE LA CRUZ ROCIO	23/04/2021	Vigente	Nómina	4,065.13	925.62
66029FDC-0D9A-4EEB-866A-2BDF6A8B39A0	GARCIA MIRANDA MARIA DE LOURDES	23/04/2021	Vigente	Nómina	3,900.00	3,513.25
E9A0758C-BA9F-477F-A7C1-9C4944A18C4D	GRIJALVA GUZMAN KARLA	23/04/2021	Vigente	Nómina	4,810.00	4,399.78
44AC4C27-AF73-4399-B522-B56ECC3D97A3	CRUZ CASTILLO NESTOR ENRIQUE	23/04/2021	Vigente	Nómina	6,300.00	5,487.42
CDDF7A62-5CE2-4C03-8BB5-DCC892A80C2F	DIAZ CORTES CELIA MIRIAM	23/04/2021	Vigente	Nómina	3,750.00	0.00
DO10EE6A-8B74-475D-BC03-52CD94E5B57B	CRUZ CASTILLO RODRIGO	23/04/2021	Vigente	Nómina	6,300.00	5,487.42
3EB32C5C-EBFD-4D33-AB75-8BC1FE646ADE	GALICIA AGUILAR ZENON	23/04/2021	Vigente	Nómina	8,459.10	7,116.34
C73CA997-74B5-403D-A51E-5921E477D7D9	FLORES MERIDA YENI	23/04/2021	Vigente	Nómina	3,207.00	0.00
01369992-4057-4A13-8061-696EFF27E674	AMADOR CHAVEZ CESAR ALBERTO	23/04/2021	Vigente	Nómina	3,207.00	3,038.60
873E689F-2154-4C62-AB3E-582A9CDF05D9	GARCIA ARMENTA OFELIA	23/04/2021	Vigente	Nómina	3,207.00	3,038.71
B696EDEA-4131-4F85-9A3F-60F0A37B19AF	ABREO MOLINA JOELL VIRGIL	23/04/2021	Vigente	Nómina	3,207.00	2,685.61



2026
Año de
Margarita
Maza



2026
AÑO MUNDIALISTA



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
6321A358-C587-42E1-974D-A29DB287443D	GONZALEZ MILLAN MA EUGENIA	23/04/2021	Vigente	Nómina	3,231.04	2,311.79
D6BDD3E3-9081-462F-8C38-29CDA2890CA	ARGUIJO GUILLEN JESUS BRANDON	23/04/2021	Vigente	Nómina	3,207.00	3,038.51
49DA8513-76C0-40BD-ADF0-BE7A26D062FB	HERNANDEZ DAMIAN JOSE ANTONIO	23/04/2021	Vigente	Nómina	6,153.60	5,373.55
CBE18963-62C1-4B6A-852A-AF12D69BD5AD	FERMIN TENORIO SANDRA	23/04/2021	Vigente	Nómina	3,207.00	3,038.71
2D7BA6B2-C806-47AD-82F4-0D3AAF2074AD	GOMEZ RAMOS MARIA ISABEL	23/04/2021	Vigente	Nómina	3,207.00	3,038.60
C67D7675-216B-448B-A685-71F4C22CF194	GARCIA TUNON MARIA GUADALUPE	23/04/2021	Vigente	Nómina	2,341.75	2,284.65
B2863630-5D1E-4E81-92FE-B7D71921702A	HERNANDEZ CESPEDES VICTOR HUGO	23/04/2021	Vigente	Nómina	2,341.75	2,284.65
337B43D9-1263-48D0-A87A-68CD33A39840	GARCIA PEREZ GUADALUPE ALEJANDRA	23/04/2021	Vigente	Nómina	2,341.75	2,284.65
784736DA-B4EE-4430-93D4-B06142B9D428	AGUILAR PEREZ SILVIA RUTH	23/04/2021	Vigente	Nómina	2,341.75	2,284.65
5F54471D-0F54-4D6B-B247-5D1E78AD1DCB	GARCIA SALCEDO ANA LILIA	23/04/2021	Vigente	Nómina	860.89	843.76
977A87F0-BBDD-4198-BC13-7C998633A41E	GARRIDO SOTO GABRIELA	23/04/2021	Vigente	Nómina	4,750.05	4,283.89
F0D63327-8035-4D12-8A6C-0A64F0AF8DAD	DE LA CRUZ CARDOZO CLAUDIA	23/04/2021	Vigente	Nómina	9,190.00	7,889.89
EB6F0D6B-9B54-413A-8CFF-1783E241A4C0	FLORES ISIDRO MARIA LUISA	23/04/2021	Vigente	Nómina	7,740.00	5,337.90
43118554-65D6-4653-B2B6-5A7B10CCE943	GONZALEZ RUIZ KARLA GABRIELA	23/04/2021	Vigente	Nómina	3,733.28	3,369.56
CA37F5CA-030E-4539-9CEE-E617CBDCED48	CAMACHO NOGALES SALVADOR	23/04/2021	Vigente	Nómina	9,380.00	7,889.78
B694D72F-1582-4339-A43B-3A70EE9AA6CF	CRISANTO LOPEZ VIRGINIA ANDREA	23/04/2021	Vigente	Nómina	4,750.05	4,273.02
832A7EE7-218C-4144-AD15-C8094E360593	GARCIA SALAZAR RAMON	23/04/2021	Vigente	Nómina	5,250.45	4,693.27
3692A876-C05B-471E-8584-9B6E2B83606B	CABRERA MEDINA DORA	23/04/2021	Vigente	Nómina	5,775.00	4,730.50
4AF6AC39-98D1-49DA-8C24-B631212271EB	ARRIETA GARCIA SUSANA ITZEL	23/04/2021	Vigente	Nómina	5,250.45	4,693.38
CE4A5F5D-B646-4E14-9FFA-8E3C03FFD7E0	CARDENAS MENDEZ KARLA VIANEY	23/04/2021	Vigente	Nómina	3,399.00	3,204.73
3F612794-F8C6-4819-AD6F-B221DF7610C0	FABIAN BENITEZ ZAYDA YAMILET	23/04/2021	Vigente	Nómina	4,838.55	4,349.60
F3F32808-0AE4-4B23-975E-342426C14262	BRIONES GUTIERREZ ANGEL EDUARDO	23/04/2021	Vigente	Nómina	3,295.95	3,096.20
2030B2BD-672B-4D39-8B3A-42B003ACFF31	AYALA ENRIQUEZ DAVID	23/04/2021	Vigente	Nómina	11,239.95	9,284.32
7888F480-BDF9-433D-B270-19090D3128C6	GARCIA VALDEZ MIRIAM	23/04/2021	Vigente	Nómina	3,295.95	2,742.25
9092669D-732E-4A17-B148-03BB19D44778	GONZALEZ VAZQUEZ MARIA CRISTINA	23/04/2021	Vigente	Nómina	4,750.05	4,283.99
97226936-B8BC-4C14-B8AD-8E676388E819	BUENDIA MARQUEZ JAQUELINE	23/04/2021	Vigente	Nómina	4,750.05	4,273.02
00C0E0CD-DD59-48B5-A7E8-45CA9D266277	ESPINOSA AGUILAR JOSEFINA DANIELA	23/04/2021	Vigente	Nómina	4,750.05	4,273.02
0368FE94-E43C-467C-959D-22C3D9BC100E	CURA UC MARIA JOSE	23/04/2021	Vigente	Nómina	4,750.05	4,273.02
1D9DC533-3744-4256-92F6-68924CE558E6	ARIAS ROMAN SANDIVEL LLURIDIA	23/04/2021	Vigente	Nómina	5,125.05	4,583.21
373282F2-0E50-4A57-AA4F-8B5D3EAD98A5	ELISEO CHANTACA IRIS MARTINA	23/04/2021	Vigente	Nómina	5,045.06	4,579.00
E3F901F1-30CC-477D-8C6D-7BBE1E158B65	GARCIA LIMA ERICA	23/04/2021	Vigente	Nómina	4,750.05	4,272.36
B5F093E8-9032-49F5-BC53-4160B68A7D10	GALVAN CALVILLO JUAN BENITO	23/04/2021	Vigente	Nómina	9,200.00	7,765.45
E8D11F4A-7B91-449A-A7BB-4CA00D2D5630	FLORES ZEPEDA OLDEMAR	23/04/2021	Vigente	Nómina	4,750.05	4,273.12
97995819-C651-49A3-99D3-5B0384595B57	CANO GARATACHIA CONCEPCION	23/04/2021	Vigente	Nómina	5,125.05	4,590.08
0D7D1807-89B3-4D96-B389-E0592F2A2925	GARCIA VALLES MONICA YASMIN	23/04/2021	Vigente	Nómina	2,227.82	2,174.12
03B4149D-535A-47DD-A49F-43EB7948D0AC	BARAJAS RODRIGUEZ HERIBERTO	23/04/2021	Vigente	Nómina	4,750.05	4,294.86
A6098821-490F-437F-8F50-7354608ACD58	BERMUDEZ SERRANO BRENDA COPITXY	23/04/2021	Vigente	Nómina	5,250.00	4,651.91
11AB7531-A262-42E6-8B8D-6BF72D51D646	ALBA RAMOS ANTONIO ABAD	23/04/2021	Vigente	Nómina	2,950.05	2,836.35
4206D403-583F-4CE5-9B95-F656EDFDCE81	GOMEZ ROMERO LILIANA	23/04/2021	Vigente	Nómina	2,950.05	2,836.35
456CB048-2712-486F-81AC-F01E2C0B3692	CASTILLO RODRIGUEZ ELVIRA ELIZABETH	23/04/2021	Vigente	Nómina	3,499.95	3,292.52
A82D6458-3904-4F89-8B50-6D8CC57BF2D4	CORDOVA LARRANAGA JESUS ADOLFO	23/04/2021	Vigente	Nómina	3,510.24	2,507.11
35B006AF-31AB-4827-9002-4CDDA0D720C9	AGUILAR GUZMAN ZULI	23/04/2021	Vigente	Nómina	2,949.90	2,564.55
A81EF0BA-5021-48C3-9264-6258B8C4831C	ELENES VALENZUELA ROSARITO DE LA PAZ	23/04/2021	Vigente	Nómina	3,944.32	2,495.17
A818070C-2EAC-4F00-8C1A-F270B32320B7	ALVAREZ HERNANDEZ YOLANDA	23/04/2021	Vigente	Nómina	2,730.00	2,660.09
3F74F1F3-4A87-426C-AD3E-9843C57DFF33	ALVAREZ HERNANDEZ MARIA GUADALUPE	23/04/2021	Vigente	Nómina	2,730.00	2,660.09
B829D835-FF9A-474E-BA85-EA2E4594B491	ACOSTA MARTINEZ CLAUDIA	23/04/2021	Vigente	Nómina	5,000.85	4,493.26
FAC6561C-0DE9-48BA-A2DF-92E34F2ABB8E	CASTILLO ROJAS HERMINIO EMMANUEL	23/04/2021	Vigente	Nómina	5,076.90	4,512.25
150A3232-4857-43E6-885B-6522F0FCB6FE	ESPINOSA GUZMAN ALEJANDRO	23/04/2021	Vigente	Nómina	4,990.48	4,501.14
220BD764-2309-4152-92AF-4332A9351A59	GONZALEZ GUADARRAMA MARIA DE LOS ANGELES	23/04/2021	Vigente	Nómina	3,300.05	2,937.37
12828859-AD2D-4EA0-B677-5C323CB7D691	CAMPOS GOMEZ CESAR URIEL	23/04/2021	Vigente	Nómina	446.05	440.59
EF94ECA4-5601-45DC-B45D-E1B1BE74C0D3	DUARTE BAUZA LIDIA	23/04/2021	Vigente	Nómina	5,095.95	4,551.56
2372CF70-2F92-438E-9331-FCEDCE57C72B	GARCIA ZARZA EDUARDO	23/04/2021	Vigente	Nómina	5,850.00	5,171.23
C701E31B-1B7C-4ABC-BD12-CFBEF998B307	DE LA CRUZ CRUZ SUSANA GABRIELA	23/04/2021	Vigente	Nómina	5,404.95	4,812.86
9FAD387F-7A84-4616-B640-6DD29A3067B7	DZIB CHUC SANDRA ARACELLY	23/04/2021	Vigente	Nómina	5,404.95	4,803.97
67A76ED1-59A6-4A78-BF3C-9BBA328C344E	CRUZ DEL ANGEL SANTIAGO	23/04/2021	Vigente	Nómina	8,200.00	6,990.33
184C74F9-DF50-4626-BD09-0A5105740C60	GONZALEZ ACEVEDO ALEJANDRA	23/04/2021	Vigente	Nómina	5,250.45	4,680.81
75DC8B6C-AA92-414D-BC95-672BA450D41D	BAUTISTA SALAZAR HECTOR	23/04/2021	Vigente	Nómina	4,538.55	4,104.28
6CE065A0-334D-495F-BB0C-7F7CA0AFCB29	GARCIA PEREZ LADY	23/04/2021	Vigente	Nómina	4,939.84	4,446.09
DBF6497B-E97C-4423-BDA6-BE497BF8B14E	CONTRERAS MARTINEZ ANGELICA ANAI	23/04/2021	Vigente	Nómina	4,538.55	4,092.82
02C29EA7-2E8F-4CF6-8D47-E907B625E596	GUERRERO OLVERA JOSE DANIEL	23/04/2021	Vigente	Nómina	7,913.25	6,755.43
21A25090-221B-489E-9FE7-6B7432A6399D	GONZALEZ COVARRUBIAS SONIA RUBI	23/04/2021	Vigente	Nómina	3,570.03	3,216.71
88DF8C66-9768-4975-A66A-D44911D83DD1	AGUILAR GONZALEZ LUIS RENE	23/04/2021	Vigente	Nómina	11,000.00	9,132.77
42D656E1-11A5-464F-BE32-13DFD0DA89B8	COYOTE GUTIERREZ JUAN CARLOS	23/04/2021	Vigente	Nómina	4,946.72	4,485.39
273D4B83-0CE1-4AB1-B66D-2DD09C019088	DURON SILVA NORMA ANGELICA	23/04/2021	Vigente	Nómina	4,450.05	4,005.69
4F8BE999-A142-413D-B98E-C76172E5ECC2	GLORIA BUSTOS MYRIAM DENISSE	23/04/2021	Vigente	Nómina	5,475.00	4,867.13
63B5D86A-BE97-4648-8976-0B7BC64225FD	GUTIERREZ MARTINEZ IVONNE	23/04/2021	Vigente	Nómina	1,376.69	0.00



2026
Margarita
Maza



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AÑO MUNDIALISTA



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
6C93D924-F7C3-4D66-9F20-C2FA45011045	ARENAS MENDOZA ESTEFANY	23/04/2021	Vigente	Nómina	4,750.05	4,273.12
C1FEA393-CC72-46DC-B5B2-B143837281A0	BARAJAS HERRERA JOSE LUIS	23/04/2021	Vigente	Nómina	2,950.05	2,648.60
B16E0140-BDE6-42F6-BD44-796F19B79603	BELTRAN BARCENAS ELIZABETH	23/04/2021	Vigente	Nómina	3,325.05	3,134.92
2CFB1CFA-AAE5-42B8-9CC3-E4835170C293	CAMACHO HERRERA MARCO ANTONIO	23/04/2021	Vigente	Nómina	5,125.05	4,577.85
CAFE9A57-1CDC-4D04-A11C-76BA422999AB	GOMEZ COTECON ALEJANDRO	23/04/2021	Vigente	Nómina	3,275.05	2,764.65
7657F80A-55E2-4B96-BAE6-21BD10F2780F	HERNANDEZ CALVA RICARDO	23/04/2021	Vigente	Nómina	4,750.05	4,283.99
5D6E1985-5749-4667-8F02-5DDEDD3156D	ESTRADA GONZALEZ MARCO ANTONIO	23/04/2021	Vigente	Nómina	4,999.95	4,091.23
B3BFA323-7B9B-A165-99D3-AD57F86572C	GONZALEZ VEJAR SOFIA	23/04/2021	Vigente	Nómina	4,450.05	4,021.76
1DD691A0-6C1F-40BA-8208-970385EC0799	ESCOBEDO SILVA ROXANA LIZETH	23/04/2021	Vigente	Nómina	4,450.05	3,856.13
10B8ECE1-F9B5-467A-8A8C-F990791562B7	ESTRADA LOPEZ DIANA EDITH	23/04/2021	Vigente	Nómina	4,750.05	4,294.86
66990534-30AB-44CF-98E2-11BE42E00D5C	CAN GIL MOISES DE JESUS	23/04/2021	Vigente	Nómina	4,750.05	4,294.86
67D284C9-D22E-4EDC-8887-55CD47EC5A9E	AVILA BARRON MARLENE	23/04/2021	Vigente	Nómina	2,950.05	2,836.35
FE439429-4018-4260-87C4-1B8B54F43914	AGUILAR FUENTES ESTHER MIRIAM	23/04/2021	Vigente	Nómina	4,750.05	4,294.86
C92CC932-A568-4535-ADC8-FDC527568D1E	CAMPOS CEJUDO JUANA	23/04/2021	Vigente	Nómina	5,850.00	5,171.23
8742F067-AF25-4601-92D2-1D840ACD6227	FUENTES CARRILLO CYNTHIA BERENICE	23/04/2021	Vigente	Nómina	1,950.08	1,903.75
84DBDCFB-605C-43BA-956C-9F36860DC474	GONZALEZ NOH RICARDO IVAN	23/04/2021	Vigente	Nómina	3,680.48	3,482.54
3769256F-1DA7-4D06-BB26-AD27B09D15E9	ESTRADA SANTILLAN CELIA GUADALUPE	23/04/2021	Vigente	Nómina	5,450.00	4,666.63
0BF88EB9-D40D-4EFF-8E81-DE64538C751A	DE DIOS RINCON AZUCENA DEL CARMEN	23/04/2021	Vigente	Nómina	5,299.95	4,719.10
B6D80A3A-1AAC-4ED9-81DF-3ECC0D80074C	ALBARRAN CABRERA SERGIO	23/04/2021	Vigente	Nómina	5,095.95	4,553.41
57845232-4761-40ED-BAD7-BCDD0DC9E3E	BAEZA REYES LUIS HERIBERTO	23/04/2021	Vigente	Nómina	5,250.45	4,678.69
9D785C4C-F2E2-4279-AD15-D6E50B578A70	GARCIA SAMANO JULIO CESAR	23/04/2021	Vigente	Nómina	5,095.95	4,553.41
ATD326DE-EDD3-4753-9F2E-41E519F50B3C	CARCAMO RONZON LETICIA	23/04/2021	Vigente	Nómina	3,295.95	3,104.40
6F34608B-1888-4EC4-A527-D6A75A4C8E9C	ARRIAGA TORRES ALFONSO RICARDO	23/04/2021	Vigente	Nómina	3,399.00	3,204.61
EE86BA37-A7E8-4FD3-9F41-B2795D54CE79	CORTES CARRILLO JUAN	23/04/2021	Vigente	Nómina	5,095.95	4,553.41
032DC5F2-A688-4A33-AA8C-BE5D53EFD591	GERONIMO POPOCA YANETH	23/04/2021	Vigente	Nómina	5,250.45	4,680.81
DD6749BF-A822-41C8-9764-84BC07F8C504	GARCIA VARGAS CARMEN	23/04/2021	Vigente	Nómina	4,450.05	4,027.80
5EAF074-BC6E-43BD-809E-0E75F34A81A7	CABRERA HUERTA HECTOR JOEL	23/04/2021	Vigente	Nómina	5,095.95	4,553.41
EEA0F96B-B623-4D5B-805D-61FEAE3B7E4	BASTIDA CHAVEZ ANTONIO DE JESUS	23/04/2021	Vigente	Nómina	9,440.00	4,555.43
C6235D03-6AF9-4830-9964-282752D3B3E0	DORANTES SANTOS DIANA KAREN	23/04/2021	Vigente	Nómina	4,699.95	4,219.47
F426FBC4-F504-48D7-8C8B-60F6D1F6563B	CORTEZ ANDRADE ANA MAYELI	23/04/2021	Vigente	Nómina	5,095.95	4,565.75
9342A495-CD90-46C7-BCD0-A6D1C70F4E33	GARCIA HERRERA JUAN PABLO	23/04/2021	Vigente	Nómina	4,838.55	4,344.80
89AEE505-5B94-4803-AF6B-84D26CD454A3	GONZALEZ DELGADO ERIKA ALEJANDRA	23/04/2021	Vigente	Nómina	3,300.05	2,942.04
9718C06B-85AD-4B20-99DD-A180A11B42CF	DORANTES CRIVELLI GABRIELA	23/04/2021	Vigente	Nómina	4,750.05	4,277.85
9F5D8B6F-0F57-4B21-BD17-0B9A8F42007A	CORDERO BARRANCO MARCOS ROBERTO	23/04/2021	Vigente	Nómina	7,740.00	6,617.00
26437A27-E1B4-4700-AB86-59A9C59B1D09	ESCALONA MONTAÑO ALFREDO	23/04/2021	Vigente	Nómina	4,750.05	4,277.85
9793E045-721A-4457-AE8F-9A7093DC18D4	ARROYO MEDINA MARIA CARMEN	23/04/2021	Vigente	Nómina	4,450.05	3,833.23
223A092F-9B61-4B45-AFBC-FD527E0012C7	DELGADILLO UVALDO MARILU	23/04/2021	Vigente	Nómina	4,750.05	4,283.89
2475E765-6CB5-4A5C-A18C-78D3218B3FAD	ARIAS SANCHEZ JOSE LUIS	23/04/2021	Vigente	Nómina	3,275.05	2,757.39
521527B9-690A-49E9-A4E2-20E238B8EE6E	GARCIA ZARZA JAVIER	23/04/2021	Vigente	Nómina	4,650.00	4,186.62
FD420B82-3A28-4281-8B1A-D5E51F5603A3	CONDE TENORIO ALEJANDRO SEBASTIAN	23/04/2021	Vigente	Nómina	4,750.05	4,279.77
5CA9F1F5-691A-4B2D-BC35-455A9015C5E6	FIGUEROA HERNANDEZ ANGEL DAMIAN	23/04/2021	Vigente	Nómina	4,549.95	4,074.23
22F8ED53-0040-4A57-81F3-C3A1EDF0ED2C	GARCIA ZUNUN MARIELA ROSALBA	23/04/2021	Vigente	Nómina	4,750.05	4,102.82
9F9EC00F-EC02-4274-8D5F-FE43AC156FD5	BALDERAS BARBOZA VIRIDIANA	23/04/2021	Vigente	Nómina	5,299.95	4,724.87
AB18C67D-1097-44F6-8007-0DAEA5494FDA	BORRERO CASTILLO DAESY	23/04/2021	Vigente	Nómina	1,770.43	379.86
57586695-612F-4591-AF16-1021F4801723	CAMACHO RODRIGUEZ ANAHI NATALY	23/04/2021	Vigente	Nómina	3,325.05	3,122.46
0F20EEA5-1D79-4D9C-956C-A94063919198	FERNANDEZ CANTILLO ANISET	23/04/2021	Vigente	Nómina	4,825.05	4,325.85
27D2758E-03B2-48B8-89A6-1B461F78BCE	CASTILLO LEOS ILIANA TERESA	23/04/2021	Vigente	Nómina	7,600.00	6,508.97
9330AD5C-0CFA-4FFE-B7CD-498647FA86A8	ALCOCER GONZALEZ MARIO JESUS	23/04/2021	Vigente	Nómina	2,950.05	2,836.35
DCA6010E-1594-4546-AB0C-E66DAFE13A28	BURGOIN SANDEZ DANIELA LIZBETH	23/04/2021	Vigente	Nómina	3,499.95	2,905.42
47DF40B1-513E-41AB-BD28-191A05F8C01E	ARIAS HERRERA DAFNE BERENICE	23/04/2021	Vigente	Nómina	2,949.90	2,836.22
CC4C7514-9C7E-4C02-BE58-688BD361813F	HERNANDEZ CASTELLANOS EDGARDO DANIEL	23/04/2021	Vigente	Nómina	3,014.50	2,168.98
3105332E-4320-4F07-B892-320C8D82700E	BOHORQUEZ ANGELES DAMARIS ESMERALDA	23/04/2021	Vigente	Nómina	3,343.39	3,156.88
5CCB0B6F-F738-4C2E-814D-3B3E8B0C6A51	ALONSO PADRON JOSE JESUS	23/04/2021	Vigente	Nómina	7,600.00	6,529.78
F8CD2A1B-F4C8-484E-8BBA-607A8071945B	DOLORES ROMAN KEILA SARAI	23/04/2021	Vigente	Nómina	4,838.55	4,344.25
86C72656-B3BC-4414-AB15-C769E01F99EE	BERISTAIN GUTIERREZ JOSE DE JESUS	23/04/2021	Vigente	Nómina	5,250.45	4,693.23
96D949BD-6979-4810-8B7F-96AD22B0FF5F	GOMEZ IBARRA ANAIS GABRIELA	23/04/2021	Vigente	Nómina	6,060.00	5,326.32
84F54F75-DAF6-42FF-AD07-BAE371054560	CUEVAS CUEVAS ANGELA	23/04/2021	Vigente	Nómina	4,750.05	4,273.12
047F8260-10DD-4721-AFED-7D857B9ACADC	AMAYA MONDRAGON GRISELDA	23/04/2021	Vigente	Nómina	4,549.95	4,074.23
83D97F46-DCD1-41D6-81D3-FF329160F7A9	DIAB BONILLA VICTOR LEONEL	23/04/2021	Vigente	Nómina	5,095.95	4,559.06
5EA46276-0C38-4A1B-8587-64130498CF70	CAMACHO VIERA MARIA GUADALUPE	23/04/2021	Vigente	Nómina	3,733.28	3,087.32
0EB338E6-D503-4627-94FD-83F31B4AE968	FLORES RAMIREZ MIRIAM LETICIA	23/04/2021	Vigente	Nómina	3,785.00	3,429.23
4EA79CC3-94E9-4C72-A5AE-0C48454AF5E	FLORES LUNA TANIA	23/04/2021	Vigente	Nómina	13,239.95	10,828.27
796AA5D9-CD77-4C4C-A4D6-AD4DCD18216D	GARCIA CORDOVA MARIA DEL CARMEN	23/04/2021	Vigente	Nómina	5,095.95	4,565.54
0436B4E4-BB87-413D-8398-239A602BA92E	ACOPA ALCUDIA ALFREDO	23/04/2021	Vigente	Nómina	5,095.95	4,555.52
AE9409D3-1227-4857-BC2C-7AAE7E3A8C58	BERNAL ESTRADA GREGORIO	23/04/2021	Vigente	Nómina	5,850.00	5,171.23





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
B8C948F6-ED5D-4E44-8AC7-85BD167082E7	ESQUIVEL GARCIA ANA KAREN	23/04/2021	Vigente	Nómina	5,041.12	4,549.45
BA4373B3-346E-4D6F-9591-73A0D8E7A2A	AVENDANO DIAZ OMAR	23/04/2021	Vigente	Nómina	4,838.55	4,348.99
08A01004-1634-4A0A-9543-2AB8A9BA2D8F	CRUZ FERNANDEZ MAGDALENA	23/04/2021	Vigente	Nómina	3,038.55	2,901.85
BE5D7648-716C-420A-BEE6-059BA13D23E7	BAEZ BELTRAN GABRIELA JOSEFINA	23/04/2021	Vigente	Nómina	7,913.25	6,747.81
29AFA53D-A675-48B1-B180-8D49AB2F5229	CABRERA ESPINOSA BLANCA LIDIA	23/04/2021	Vigente	Nómina	8,602.55	7,272.80
EB513E03-11F3-4173-9819-0BC79A4E92DC	FELIX ESTRADA LIDIA	23/04/2021	Vigente	Nómina	3,295.95	2,913.33
EFB7F8D2-791F-46A0-ABD3-BC76F8CE1C95	GONZALEZ MARTINEZ ANA LUISA MARISOL	23/04/2021	Vigente	Nómina	4,838.55	4,349.90
94AC9761-9D40-44B0-9C4D-E44112A0E0EB	CHAVEZ ANGEL MARIA GUADALUPE	23/04/2021	Vigente	Nómina	5,095.95	4,565.75
1E9920AD-BE24-4B25-850F-957FCF842F28	GALINDO BAHENA NANCY PAOLA	23/04/2021	Vigente	Nómina	4,838.55	4,349.90
7F6568EE-F825-4581-9D53-434849915C5C	HERNANDEZ CABRERA HECTOR DANIEL	23/04/2021	Vigente	Nómina	7,600.00	6,495.69
1C57ED88-276E-42A4-99F4-07371F685086	CAMPERO DIAZ RAFAEL	23/04/2021	Vigente	Nómina	5,475.00	4,867.01
8A2430F8-FDFC-451C-A593-7A655DE19105	GARCIA TORRES YESSICA VIANEY	23/04/2021	Vigente	Nómina	2,437.07	1,992.34
284E5045-C93F-4E4F-9508-4A4AB9ECC1BC	CERVANTES ROJAS MARCO ANTONIO	23/04/2021	Vigente	Nómina	4,750.05	3,215.29
4ADD8AB9-40A0-4730-8F3E-62BEB374C3AB	ANTUNEZ RAMIREZ YESENIA	23/04/2021	Vigente	Nómina	5,125.05	4,572.74
94DE812E-0C8F-44D5-89C0-E737796B88FA	CARO ROJO CARMEN ADRIANA	23/04/2021	Vigente	Nómina	2,950.05	2,825.38
0F63DC95-FF45-440A-A831-13AACAB09575	CHAVEZ CARRILLO NOEMI	23/04/2021	Vigente	Nómina	5,000.85	4,482.30
D5511697-4D7A-4BB5-A2C9-C98F26C6D34F	AGUIRRE JAIME DIANA LAURA	23/04/2021	Vigente	Nómina	2,950.05	2,818.85
9889F8FC-0688-43DD-BA32-68D22D970C2C	AGUILAR PACHECO ANA ROSA	23/04/2021	Vigente	Nómina	3,325.05	3,117.85
922A4495-EA2B-4106-A0A2-D027E8E54B40	CHAVEZ OCHOA LORENA ELIZABETH	23/04/2021	Vigente	Nómina	5,450.00	4,675.24
3AEA4D3E-AD80-4BF2-AEC1-E4D624E231E	COLIN GRANADOS MONSERRAT LIDIA	23/04/2021	Vigente	Nómina	4,650.00	4,186.62
CE24B8F1-74C4-49D9-B403-B1227DF78DFD	CRUZ AVILA VANESSA NEFTALID	23/04/2021	Vigente	Nómina	3,300.05	2,937.37
5F74B9FE-3C59-4103-B30C-4677D4EC9A19	CASTILLO ARRIAGA RAYMUNDO	23/04/2021	Vigente	Nómina	2,899.95	2,792.95
0739E762-E736-4B06-A1B8-8A2C61F4A1FB	GONZALEZ ALCANTARA LUIS ENRIQUE	23/04/2021	Vigente	Nómina	4,325.05	3,901.31
340759F3-6FDC-49F0-A92B-B5E3F7F0735A	GARCIA JIMENEZ ANA MARIA	23/04/2021	Vigente	Nómina	4,750.05	4,294.86
E0400A95-2E13-4411-B035-A743DC242A18	AGUAYO CHEVAILL ALLIZON JOSELYN	23/04/2021	Vigente	Nómina	5,000.85	4,499.30
ED588ECE-5EB7-4008-9AE9-B96676D73968	CRUZ GARCIA CARLOS JUSSEF	23/04/2021	Vigente	Nómina	4,750.05	4,294.86
893A6146-37E4-45F3-8BD4-3A5A56A0FFCC	FLORES TORRES LORENA SARAHÍ	23/04/2021	Vigente	Nómina	2,960.97	2,501.60
C9312A68-F921-45C4-9E72-62E24BE88721	BETANCOURT RODRIGUEZ MARIA ELENA	23/04/2021	Vigente	Nómina	5,299.95	4,724.87
4D40BBDE-E9C2-4E1A-A1B6-21405BDF49FC	DIAZ TORRES IRMA ERENDIRA	23/04/2021	Vigente	Nómina	5,250.45	4,679.86
46915AA6-B822-40D3-8715-A99822835022	DE DIOS TORRES SANDRA DALILA	23/04/2021	Vigente	Nómina	5,653.00	5,081.24
5505C91D-C72F-4D9A-AF44-CCE9636BDACD	CASALS GOMEZ ANA KAREN	23/04/2021	Vigente	Nómina	9,380.00	7,896.84
9616D5E1-21EA-47C5-9CB1-CDD787BCEC7E	CASTILLO MEDINA LIZBETH JOSELYN	23/04/2021	Vigente	Nómina	5,095.95	4,550.66
023F087E-D424-4517-8D87-728D4EECAC8A	ALVAREZ NORIEGA TANIA DENISSE	23/04/2021	Vigente	Nómina	3,499.95	3,292.52
1FA45794-4209-40EB-B96E-D42C0CD60E6	GUERRERO DIAZ EDUARDO CARLOS	23/04/2021	Vigente	Nómina	5,850.00	5,171.23
B626B05D-C5F5-4C14-9A52-610B28BC6AC7	COVARRUBIAS UGALDE OSCAR	23/04/2021	Vigente	Nómina	8,602.55	7,272.80
CD24F965-6785-4793-9328-461FA09D0AC7	COVARRUBIAS HERMOSILLO MONICA	23/04/2021	Vigente	Nómina	7,740.00	6,617.05
B3077292-C82B-4C81-96BC-B6ED58C14EDC	DURAN CARRENO MARISOL	23/04/2021	Vigente	Nómina	4,750.05	4,273.02
DD1C679B-7934-4CAE-8303-711A5CE1B38D	FLORES AGUILAR MARILUPE	23/04/2021	Vigente	Nómina	4,838.55	4,346.88
F1QB8C77-00CA-43E6-9EE4-FF9F6BC0A0DC	ESPITIA RIVERA MARIA DEL CARMEN	23/04/2021	Vigente	Nómina	4,838.55	4,349.90
BDA7F27E-707B-4222-A341-1057B23DB238	CERECEDO MORALES MARIA GUADALUPE	23/04/2021	Vigente	Nómina	4,838.55	4,344.80
0C102173-7207-4E31-8468-5DCBC96F9FC0	FERNANDEZ LOPEZ JULIO CESAR	23/04/2021	Vigente	Nómina	5,095.95	4,565.75
FFBDFC8-303A-4E9B-A2B2-93B85154BB3D	FERRERO MORENO MARIA DE LOS ANGELES	23/04/2021	Vigente	Nómina	5,850.00	5,171.23
1FDF2504-C2F9-4206-8804-7BB828538B51	FALCON NAVARRO FABIOLA	23/04/2021	Vigente	Nómina	9,200.00	7,776.61
FDB3DEA0-D6E5-444A-9235-A30E07EE1B21	FLORES SOLIS ELIDA IMELDA	23/04/2021	Vigente	Nómina	2,950.05	2,824.38
D5FE8611-C735-486A-BEBF-6258F27F1141	GALICIA GONZALEZ JERSON MAURICIO	23/04/2021	Vigente	Nómina	5,125.05	4,577.57
7435395C-DA9E-48DB-945C-1D87B5CC765D	CASTRO VAZQUEZ LAURA OLIVIA	23/04/2021	Vigente	Nómina	4,750.05	4,283.89
96026142-F242-49A3-9F43-3B7726B6D255	COLLI OJEDA MERCY GUADALUPE	23/04/2021	Vigente	Nómina	4,750.05	4,283.89
7D975489-473A-4215-B367-A05DBDA2DF16	DIAZ JACOBO RICARDO	23/04/2021	Vigente	Nómina	4,750.05	4,283.89
B55FCEAF-AFA5-46F4-8A61-131FF12CD21C	DIAZ RAMIREZ MARILYN	23/04/2021	Vigente	Nómina	10,100.00	8,436.52
4278EA8B-C16A-461B-B660-9E7FC2B8804B	GARCIA BERUMEN KAREN SOLEDAD	23/04/2021	Vigente	Nómina	5,475.00	4,861.66
27AFC6A0-381E-4A00-9471-0F0D375A1511	BENITO SANTIAGO FRANCISCO JAVIER	23/04/2021	Vigente	Nómina	2,950.05	2,825.48
176EC637-AFDB-4389-8AE8-048AF6069541	CABALLERO GARCIA MARY CARMEN	23/04/2021	Vigente	Nómina	4,549.95	0.00
75A7511B-5451-4E04-9D5A-F0C409DCCD0D	BARBA SAHAGUN ELIZABETH JANET	23/04/2021	Vigente	Nómina	4,549.95	4,074.23
DD17CCE6-1BAF-43B3-8B32-C303B76824A4	COVARRUBIAS GARCIA FABIOLA JANETH	23/04/2021	Vigente	Nómina	2,950.05	2,836.35
7D50C9FE-1E77-4585-AD57-E33D49FADEB9	ESTRADA ORTIZ MARISOL	23/04/2021	Vigente	Nómina	4,750.05	4,271.41
171692B6-340C-4BE5-86D7-391BF03BEDB1	ALVARADO LINARES ANDREA	23/04/2021	Vigente	Nómina	4,750.05	3,755.97
148DFE6-214E-43D5-B902-F6D7D2BBD90C	CHAPARRO CITALAN JENNIFER	23/04/2021	Vigente	Nómina	4,999.95	4,491.13
1C35C506-8720-4844-AFC1-C2D023584DE5	CALLADO ROMERO MONSERRAT MAYTE	23/04/2021	Vigente	Nómina	4,750.05	4,294.86
60D8803F-FF32-4D5B-9BDC-537879833D09	BELTRAN CARREON CARLOS ARTURO	23/04/2021	Vigente	Nómina	3,499.95	3,292.52
5734DF47-BD9E-45A4-A933-B515DC965A80	GARCIA HERRERA PEDRO FRANCISCO	23/04/2021	Vigente	Nómina	1,541.40	928.01
C57AAA47-759A-478E-9C5E-0C660269ED2E	DOMINGUEZ PEREZ CINDY MIRELLA	23/04/2021	Vigente	Nómina	5,299.95	4,743.13
13DC3C72-D0F2-4EBF-BE59-8213263742CC	ALVAREZ GARCIA RUBEN	23/04/2021	Vigente	Nómina	4,750.05	4,294.86
32B78EC8-1C37-44EF-8686-32C23F7986E6	GARDEA CONTRERAS GLADYS EVELYN	23/04/2021	Vigente	Nómina	3,499.95	3,088.85
D74C3CE8-7ABB-49F2-9C78-17EA511860FB	ALVAREZ HERNANDEZ LUZ ESTRELLA	23/04/2021	Vigente	Nómina	2,234.02	2,195.79
542DED7D-B8DA-47B6-BA69-694943E018EC	COBOS RUIZ YESENIA	23/04/2021	Vigente	Nómina	767.30	752.66
A3A06286-D095-4E12-8DB4-0EDF28F05D9C	CARPANTA HUERTA EPIFANIO	23/04/2021	Vigente	Nómina	4,838.55	4,349.90



2026
Año de
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GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
17BC6BEA-0E3B-40F8-BDC1-5C1372C87D04	GARCIA FLORES SORAIDA AZUCENA	23/04/2021	Vigente	Nómina	4,700.85	4,245.08
9D118EBF-34B4-4839-B347-D8FC6F39929E	FRANCO BARRERA LAURA ELENA	23/04/2021	Vigente	Nómina	3,266.62	3,090.37
773C978F-F37A-4DD6-8B00-DDA00959E43F	FAJARDO PEREZ ADRIANA MARISOL	23/04/2021	Vigente	Nómina	3,399.00	3,204.61
30AFC0D3-82F7-4F51-8161-69657B9F230B	GONZALEZ ANGELES ITZEL YANERY	23/04/2021	Vigente	Nómina	9,739.95	8,111.46
72E5BB2B-105C-46EE-B626-11E67197FDE8	CHAVEZ CUENCA GERMAN ALFONSO	23/04/2021	Vigente	Nómina	5,307.96	4,739.18
30A11207-6EC9-417A-9A9A-92A030507439	BELTRAN LEON FRANCISCO DANIEL	23/04/2021	Vigente	Nómina	12,739.95	10,464.66
8C4E48D6-D361-445F-9189-DCD3451B5EEC	GALVAN LUNA JULIO CESAR	23/04/2021	Vigente	Nómina	5,100.05	4,408.18
291177C8-0270-44EE-8B78-1E15A878A40	FONSECA PEREZ JOSE FRANCISCO	23/04/2021	Vigente	Nómina	5,250.45	4,684.33
5AD9A071-79A4-442D-9AA5-EB01AF6EEC6D	CHAVEZ ALFARO ADRIANA ALEJANDRA	23/04/2021	Vigente	Nómina	2,950.05	2,825.48
43EF5967-3FC4-430C-85BA-72EF65666E9B	ELIZALDE BARRERA DORIS DANAE	23/04/2021	Vigente	Nómina	5,260.75	4,718.21
451AB4D2-23D5-40FD-94F5-DCAFCBB34498	GUZMAN MARQUEZ FABIOLA ALEJANDRA	23/04/2021	Vigente	Nómina	4,232.00	3,427.32
4E0A63C9-78C1-4844-8E84-16C2AA06F08A	FRANCO ESCOBEDO ANGELA ESTHER	23/04/2021	Vigente	Nómina	4,838.55	4,349.79
A36A53DD-9C7A-454A-B423-BA895DD08668	FLORES FLORES JUAN	23/04/2021	Vigente	Nómina	4,999.95	4,481.57
FFC61001-6668-4790-8A16-7BB4F68C2733	GONZALEZ HERNANDEZ JUAN DE DIOS	23/04/2021	Vigente	Nómina	399.53	393.19
EA9291E1-BEAS-4784-81B7-EF2703FB1D92	FLORES HERNANDEZ VIVIANA SOCORRO	23/04/2021	Vigente	Nómina	3,300.00	2,927.24
E6005111-AB16-46ED-8227-E3C3BE5126D8	AVALES LOPEZ ALICIA	23/04/2021	Vigente	Nómina	5,299.95	4,721.22
7346B0DF-5BB8-489F-A2BB-587D27D30503	DIAZ VALDEZ JAVIER GUILLERMO	23/04/2021	Vigente	Nómina	14,100.00	11,453.00
5588B3CD-F8F4-4EDE-B030-51CF23AA5708	CRUZ ESQUIVEL CRISTINA	23/04/2021	Vigente	Nómina	5,125.05	4,589.84
ETCABD10-C063-4FD1-8779-498A56826554	GIRON MENDEZ JOSE ALEJANDRO	23/04/2021	Vigente	Nómina	4,750.05	4,273.02
97F1DBF0-FF50-4650-A77C-25858884C48C	CATAÑO SALAZAR LIZBETH MARLENE	23/04/2021	Vigente	Nómina	4,450.05	2,943.92
004C63E2-082C-4A2B-A22F-73731421E453	GUEVARA CRUZ PATRICIA GUADALUPE	23/04/2021	Vigente	Nómina	1,770.03	0.00
CA98A9B8-F9C9-4478-8C98-638154535B67	GUARDADO ARRIAGA ORLANDO JESUS	23/04/2021	Vigente	Nómina	5,475.00	4,869.12
E37C46F9-BEC6-49CD-81AD-BD47148EE68A	GUERRERO GUTIERREZ JOSE ALBERTO	23/04/2021	Vigente	Nómina	4,750.05	4,273.12
F8B2E888-48B7-4D17-8584-3B735820C2B2	ESCOBEDO ZAVALA TANYA LIBERTAD	23/04/2021	Vigente	Nómina	3,325.05	3,129.74
F86D077E-5795-435B-A78A-5EF8E7F7BBAC	DANIEL ALVAREZ VIRIDIANA JANETH	23/04/2021	Vigente	Nómina	5,475.00	4,874.19
700776CB-B7DD-41B7-BCA8-4D8BA441B792	ACOSTA GARCIA ESTEFANY SARAY	23/04/2021	Vigente	Nómina	5,475.00	4,886.08
FC69371C-293C-4976-A9BE-45A213CTAE01	CABRERA SALAZAR MA. DEL CARMEN	23/04/2021	Vigente	Nómina	4,750.05	4,237.29
FA75C424-E257-40B8-A305-8FF5AA7DE88E	BARBOSA VALENCIA DIANA	23/04/2021	Vigente	Nómina	3,325.05	3,123.76
2D9E6AE9-7BC0-4672-ACC7-E39C641FC21B	AGUILAR MARTINEZ CITLALI YESENIA	23/04/2021	Vigente	Nómina	4,750.05	4,277.95
F8CAB053-7FBD-4752-BD75-775A6DE01E2	CARRILLO GARDUÑO OMAR ENRIQUE	23/04/2021	Vigente	Nómina	4,750.05	4,288.82
E6A54367-DFA2-41A1-8ABA-657C792D072E	GUTIERREZ ORTIZ ERIC RUBEN	23/04/2021	Vigente	Nómina	2,899.95	2,792.95
3E7115CA-6B2A-4118-80DE-3CC5CF094A8D	GARCIA GONZALEZ ADAN ELY	23/04/2021	Vigente	Nómina	4,450.05	4,021.76
B4B83039-85C9-496B-AB83-87A350810BF0	ALDAPE CAMACHO MARIA MAGDALENA	23/04/2021	Vigente	Nómina	3,499.95	3,292.52
6EFAAD43-295F-4E87-BA2E-BD18768C5A77	AGUILAR ROSALES RUTH	23/04/2021	Vigente	Nómina	4,499.95	3,854.95
EEFFBCC0-5E3D-417E-9A19-DC3664817205	ESPINOZA GARCIA ANTONIO ISRAEL	23/04/2021	Vigente	Nómina	5,850.00	5,171.23
608FF507-A446-4985-9358-CA08A051BD9F	ALVAREZ PELAEZ SILVIA LUDIVINA	23/04/2021	Vigente	Nómina	2,950.05	2,836.35
9C066248-33A3-4F2D-B2DC-AB4A473D0481E	DE DIOS GONZALEZ ROSALVA	23/04/2021	Vigente	Nómina	3,525.17	2,292.98
1D6D3C96-04B1-4D96-9309-777236F46EEC	GONZALEZ TORRES MARIANA	23/04/2021	Vigente	Nómina	4,650.00	4,197.31
83B8B0D7-26CF-48D2-9EB5-9880B9C95B12	CASTILLO ACEVEDO JESSICA KARINA	23/04/2021	Vigente	Nómina	4,650.00	4,197.31
D396745E-19A3-4407-B11E-BCBE4AAAC186	GARCIA MENDEZ MARIA SANDRA	23/04/2021	Vigente	Nómina	3,146.56	2,986.36
BC0F771E-514D-40E0-9170-824E423C811F	ALCARAZ GRANADOS ALEJANDRA	23/04/2021	Vigente	Nómina	767.30	752.66
6EB86196-5954-46C3-AE67-0FC4377BD928	BORRON ARVIZO ROBERTO	23/04/2021	Vigente	Nómina	767.30	752.66
5512CCBF-F1AD-4799-953C-3315D6A56169	GONZALEZ SANCHEZ ISAIAS	23/04/2021	Vigente	Nómina	3,900.00	3,534.57
D89A1534-E87A-4FCE-BEB9-A9835A41DDC9	GONZALEZ MARTINEZ CARLOS ALBERTO	23/04/2021	Vigente	Nómina	3,199.95	3,032.61
E352341F-CA99-4970-B97E-1D1C2324AFBE	GARCIA CASTELAN YARELI	23/04/2021	Vigente	Nómina	7,052.45	6,134.37
10DDE550-D8F8-4C65-8CC7-071E0139B1F6	GUZMAN HUERTA THANIA	23/04/2021	Vigente	Nómina	7,052.45	6,100.51
1662488F-OFFE-4E81-BCF2-D7973A563FB2	GOMEZ SOTELO LUCINO	23/04/2021	Vigente	Nómina	8,052.45	6,891.79
9B0F8A50-F232-451B-903E-90F443108746	GOMEZ ZAPATA ROBERTO	23/04/2021	Vigente	Nómina	8,552.45	7,277.81
D3644A2A-1F99-438A-BC81-466948CA357A	BERNAL PARTIDA BEATRIZ EUGENIA	23/04/2021	Vigente	Nómina	8,553.35	7,307.67
19A3239F-C124-4C7A-9F1A-D84E9A93B252	ANDRADE JUAREZ MIGUEL ANGEL	23/04/2021	Vigente	Nómina	7,052.45	6,118.26
E8B60ADB-666F-48D6-896D-F188AAB48800	CADENA HERNANDEZ ZUJAIIRA YAMILETH	23/04/2021	Vigente	Nómina	7,052.45	6,089.58
47513C04-90F4-47C8-89AE-051927F1F5EF	DOMINGUEZ RAMOS PAULINA	23/04/2021	Vigente	Nómina	12,302.45	10,213.99
CC9E9987-E177-43D2-8A3C-106A23D01B59	CORONADO NARCIA PAOLA VIRIDIANA	23/04/2021	Vigente	Nómina	9,552.45	8,091.88
206B9157-BE6B-43B6-A034-76E52E1F5200	GONZALEZ ROCHA VERONICA	23/04/2021	Vigente	Nómina	8,552.45	7,305.39
287D9DA1-80FA-490B-A58B-A75764255FA3	CORDOVA FLORES NANCY CLAUDIA	23/04/2021	Vigente	Nómina	8,199.95	7,080.05
AB3CD787-4177-4200-A16E-7E4FE58129FC	DIAZ HERNANDEZ JOVANNY	23/04/2021	Vigente	Nómina	3,182.70	3,017.67
F8F06C5A-536D-4B25-A060-0039C0AB87BA	DE DIOS VICTORIANO MARIA LUISA	23/04/2021	Vigente	Nómina	3,182.70	3,017.67
FC74E5FC-8B09-4A7D-97BC-150758FCF7EA	CASAS CHAPARRO EMMA YADIRA	23/04/2021	Vigente	Nómina	640.17	0.00
FE474B4E-47EC-4CD9-8BE1-1C5CD7B5E745	HERNANDEZ DOMINGUEZ IVAN	23/04/2021	Vigente	Nómina	3,182.70	3,013.02
A1EE8157-3233-432E-A87B-EF67D8D3830C	AGUILAR GONZALEZ KAREN	23/04/2021	Vigente	Nómina	3,182.70	3,014.77
F3361890-A1DB-4EB5-A718-2327F622EB2	ELIZONDO CERVANTES ALEJANDRO	23/04/2021	Vigente	Nómina	3,182.70	3,000.65
790350CD-B653-4B92-8EA7-80A33D98C5DD	GONZALEZ MORALES ALFREDO	23/04/2021	Vigente	Nómina	3,182.70	2,993.68
BAF4502E-96EC-4E33-BA19-D066ECDAT7FC0	CORTES GARCIA MARIA DOLORES	23/04/2021	Vigente	Nómina	3,182.70	2,988.32
5226DCC9-E810-497B-A1D4-8633E4CE8FA5	GONZALEZ GONZALEZ KARINA DEL ROCIO	23/04/2021	Vigente	Nómina	3,182.70	2,988.32
056B06EE-21D6-496A-80A9-2AFD13FF8043	CAMACHO TAVIRA MARCO ANTONIO	23/04/2021	Vigente	Nómina	3,182.70	2,824.70
3047EE80-7F05-451B-9F24-6773B8DA4116	ESQUIVEL REQUENA ZAIRA ALEJANDRA	23/04/2021	Vigente	Nómina	3,182.70	2,987.07
5E9857FF-E4AD-45D5-B2CA-788E8522D508	CRUZ SANCHEZ MANUEL EBERTH	23/04/2021	Vigente	Nómina	3,500.97	3,306.47





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
C827BBD-1808-4C5B-9C77-68B252D4F6E0	GARCIA MENDOZA EMMANUEL	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
EF3DE0C7-2595-4F46-8B2B-27B0293CFC9C	HERNANDEZ ACOPA YAJAIRA SELENE	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
D27A58D9-C249-42B6-B6ED-40A0780060D8	CASTILLO MENCHACA CLAUDIA ARELY	23/04/2021	Vigente	Nómina	3,182.70	2,975.18
06F8ACE5-B929-4C92-98BC-477F6929D075	BERNAL APONTE LIDIA SUSANA	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
C1098088-6A73-4E78-AF6B-B06E1A631629	GUTIERREZ MOTE YAZMIN	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
09FGF715-2FFC-48CD-8387-D2F5637D96DC	CHAVEZ ALVARADO ADAN CRISTOBAL	23/04/2021	Vigente	Nómina	3,607.06	3,412.56
24C2F944-F075-4C4E-BC8D-05F941E55550	BARRERA MORENO YASMIN	23/04/2021	Vigente	Nómina	3,182.70	2,988.07
E8BBA12B-8079-4208-B5A8-DA91A276C4D4	GARDUÑO AVILA RAMSES YAIR	23/04/2021	Vigente	Nómina	3,182.70	2,988.07
4F5C3E82-2477-483C-8AD9-5AE20F8F3E1F	CANUL AGUILAR YESSICA YAZMIN	23/04/2021	Vigente	Nómina	3,341.84	3,147.21
C8AA6918-CBF4-4936-903D-F950DC5E6FD	CAMARGO CERVANTES JOSE LUIS	23/04/2021	Vigente	Nómina	3,182.70	2,988.07
027CE577-0320-462B-98A9-46BA90984149	CABRERA GARCIA JENNY MONSERRATH	23/04/2021	Vigente	Nómina	3,182.70	2,987.64
C98A7F28-753D-49FD-8287-D67B75B10C40	CARDOSO VARGAS BRENDA ALEJANDRA	23/04/2021	Vigente	Nómina	3,182.70	2,987.07
E756878E-3E26-4BCF-AC39-0EAEDA249AC2	CARMONA LACARRIERE LAURA	23/04/2021	Vigente	Nómina	3,182.70	2,988.07
030E8259-16EE-4C56-8A13-30C01364A299	BALTAZAR SALGADO LUIS ANGEL	23/04/2021	Vigente	Nómina	3,182.70	2,988.07
46A9E1E7-A990-4224-9068-9BF54E85C2D0	BONILLA BASTIDA MAURICIO	23/04/2021	Vigente	Nómina	3,182.70	2,988.07
22DA1415-60CD-4B1F-817A-38EB907BB061	ALMAZAN VAZQUEZ CARLOS VEARY	23/04/2021	Vigente	Nómina	3,182.70	2,989.97
5C5EE230-6055-40E1-882F-6371984EAF77	ALFARO PERALTA EMMANUEL	23/04/2021	Vigente	Nómina	3,182.70	2,988.07
4C703BED-BBF2-4E3A-827A-4BA2A000220D	HERNANDEZ ANDREA RUBEN	23/04/2021	Vigente	Nómina	3,500.97	3,306.34
FA143CBB-A8D7-43A3-B36D-FFB3786BBB86	GARCIA LOMELI GUILLERMO	23/04/2021	Vigente	Nómina	3,341.84	3,140.65
19D3A900-E234-4CDB-9A79-AF21F509E100	GONZALEZ OSORIO ESLI ARMANDO JAIR	23/04/2021	Vigente	Nómina	3,182.70	2,988.07
4D7F4668-8E3B-4CBE-947C-2E75FA999AE1	GALLEGOS MENDEZ JORGE ALBERTO	23/04/2021	Vigente	Nómina	3,182.70	2,990.49
C08CF12F-9C03-4323-9A41-D9924B101F5E	FERNANDEZ FLORES NATALI CONCEPCION	23/04/2021	Vigente	Nómina	3,394.88	3,200.25
8233A653-4C68-43DA-A6A1-E17655343606	FLORES GONZALEZ KAREN NAYELI	23/04/2021	Vigente	Nómina	3,182.70	2,988.89
ACF0C992-9FB1-4801-AB34-E09FD2CDDAE9	CRUZ SALAS CLAUDIA ANABEL	23/04/2021	Vigente	Nómina	3,235.75	2,879.00
2F57258B-CE93-4981-88EC-304CA01C8E5D	BELLO GARCIA CORINA	23/04/2021	Vigente	Nómina	3,182.70	3,003.70
491D3E42-BF06-4B32-86B4-134A982580BA	ENRIQUEZ VAZQUEZ JUAN JOSE	23/04/2021	Vigente	Nómina	3,182.70	2,990.61
3235FDC0-08C6-4C07-833D-F469B663D3B1	GARCIA MERCADO SILVIA	23/04/2021	Vigente	Nómina	3,182.70	2,824.47
9A127B2F-1732-46FF-A734-AAED12E797CE	CHAVEZ TAPIA IVONNE	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
F20C8B4D-3C80-4200-AA48-B3847E84F517	CERON GARIBAY ELSA	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
CE3F1551-DCE3-410B-8425-A692630A0BA8	CORTES CRUZ KARLA	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
01FB9425-B70D-4EF2-B8C7-8C175A96C6BA	BENITEZ BOCANEGRA ROCIO	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
EF3E6D3-7328-4C46-BA37-BDAF9EC119F5	BENITEZ FLORIDA ROBERTA	23/04/2021	Vigente	Nómina	3,182.70	3,017.67
ATB38936-9B7A-4C0A-BF37-C45C9078BADA	GOMEZ GOMEZ ILLALI JOANA	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
D88BE7A5-67F7-4E46-8FF9-9DC9428EEF30	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	23/04/2021	Vigente	Nómina	3,235.75	3,041.25
30AD3A47-CAB0-460A-878D-F4621D1341D8	CASTILLO PEREZ MAGALY	23/04/2021	Vigente	Nómina	3,182.70	2,983.15
C5B01CC3-95AF-445E-B0F6-54E15131CE58	GUZMAN SALAS WENDY YURLETH	23/04/2021	Vigente	Nómina	3,182.70	3,000.26
6A5191AD-A94F-433B-A397-F0FF17C9B2A4	AGUIRRE AGUILAR ELBA	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
82B3935A-449B-4E1D-98CA-FFAC0DA4A134	BRAVO MARIN MARIA JUDITH	23/04/2021	Vigente	Nómina	3,235.75	3,040.12
030854EA-82F8-4D23-B65D-F6B4E1E57837	CARDOSO CONTRERAS MARIANA	23/04/2021	Vigente	Nómina	3,182.70	2,670.26
50EF1BAC-885F-47E1-805E-S0789A11B97E	CHAVEZ RIZO MAGALY ABIGAIL	23/04/2021	Vigente	Nómina	3,182.70	2,667.49
8DC9E452-31CA-4F82-8EAE-D6DC07AA3454	GARCIA CASTILLO MARLENE	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
EDF20882-2694-43DF-9DB5-EEBA9092489C	BUCIO DE LA CRUZ KARINA ISABEL	23/04/2021	Vigente	Nómina	3,182.70	2,987.07
B3381689-F981-496C-923B-FD7974D51C78	CHAVEZ SORIANO DIANA	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
37E0CD52-A94F-4245-986D-06048007E0D9	GOMEZ MARTINEZ ADRIANA ATZIN CRYSTAL	23/04/2021	Vigente	Nómina	3,182.70	3,001.62
82C38DC3-470B-432D-9D5B-5089CACEBAD5	ESCALANTE GARCIA PATRICIA	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
DAA25656-2E67-4780-AF98-785F68FFB736	ARRIAGA ALCANTAR YOLANDA	23/04/2021	Vigente	Nómina	3,182.70	2,986.47
121D924-9220-48BF-8089-4DB25F05F56C	DAVILA OLVERA ROSARIO	23/04/2021	Vigente	Nómina	3,182.70	2,983.28
D6E674F7-EFC8-4A99-BB12-220C070B5BC1	ARELLANO GALINDO KAROL YULIANA	23/04/2021	Vigente	Nómina	3,182.70	3,017.67
2D47CA53-319D-4BE1-A498-D265854670B2	GONZALEZ CAMPOS SUSANA	23/04/2021	Vigente	Nómina	3,341.84	3,147.34
AC6F70E0-651F-4A1C-BD6F-824D2B8638A2	GARCIA HERNANDEZ JESSICA MARLENE	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
09DED14B-D970-4CDD-8671-A5C6FA97ABD5	DORADO VALDEZ IRMA	23/04/2021	Vigente	Nómina	3,182.70	2,823.62
EC52CCA9-3B1D-4A39-BB94-E34790B08BC4	GUEVARA ORTIZ GUADALUPE	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
112ABF80-5C42-4148-BA5A-057FA453B9B9	CASTILLO MORALES MONICA SOFIA	23/04/2021	Vigente	Nómina	3,182.70	2,987.07
17F2454C-6158-47AB-814C-7F576F557FFF	CRUZ MORALES EDITH	23/04/2021	Vigente	Nómina	3,182.70	2,988.20
B4D6E84C-C41E-4528-8058-A5C465A283C6	ARCE PINO MARIANA ABRIL	23/04/2021	Vigente	Nómina	3,263.39	1,925.22
4CDF1C7A-A9B4-4810-BBEF-3FF094D94E8E	ESPINOSA GOMEZ DIANA	23/04/2021	Vigente	Nómina	3,182.70	2,824.59
82CE311B-7D9D-4373-AF5D-5F98D12B2DD8	CRUZ MARTINEZ NOHEMI GRISELDA	23/04/2021	Vigente	Nómina	9,320.05	7,927.00
41F99B80-25EB-48F5-B932-C4F80BDF8F5A	ALCAZAR MARTINEZ ELVIRA ANAID	23/04/2021	Vigente	Nómina	6,400.05	5,623.90
EBE06BAE-B591-447D-B8E0-10E962C2C5C65	CAMACHO VALDEZ JUAN	23/04/2021	Vigente	Nómina	1,008.96	987.59
E969A514-8F1B-40FE-9F32-C60C390D43E5	HERRERA CARDENAS NOE ARTURO	23/04/2021	Vigente	Nómina	3,252.55	1,231.26
A2CA74C3-3533-4626-87A0-795FA96A301A	CORONA CHAVEZ JOSE ANTONIO	23/04/2021	Vigente	Nómina	3,824.25	3,465.25
6221A9C5-88A9-405E-B888-D2691486C4AF	FONTES LOPEZ JESUS SEBASTIAN	23/04/2021	Vigente	Nómina	5,581.41	5,004.80
DD826BAB-F893-4F39-8BF7-97853E03A979	GALLEGOS RAMIREZ DIEGO ADRIAN	23/04/2021	Vigente	Nómina	4,500.00	4,023.36
9F9FBCF5-FD98-442C-800B-1250C48C16AA	ALCALDE RAMIREZ CARLOS FRANCISCO	23/04/2021	Vigente	Nómina	3,767.70	3,399.79
F19ADBC0-D708-4527-B3F6-F4D1B5A4469D	CAMACHO VARGAS ELIAS ARTURO	23/04/2021	Vigente	Nómina	4,500.00	3,349.91
9B2B73A4-994F-468F-9630-3A2FE9CAA446	ANTONIO CRISANTO LAZARO	23/04/2021	Vigente	Nómina	1,592.51	720.89



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
AB658860-E61D-4DCE-924F-F212DE06CFE1	FLORES VALLECILLO FELIPE ALONSO	23/04/2021	Vigente	Nómina	4,575.00	4,096.22
F40D44BD-3D02-46CE-A973-D6CE07A257F9	GONZALEZ MOLINA ALEJANDRO	23/04/2021	Vigente	Nómina	4,725.00	4,231.48
95055927-2F88-4FCF-90A4-2D9CFA56F86F	GARCIA LOZANO EDGAR ALEXIS	23/04/2021	Vigente	Nómina	4,500.00	4,025.86
B9BF1B61-C3CF-433A-B440-95146F03A808	GONZALEZ GUERRERO SALVADOR	23/04/2021	Vigente	Nómina	1,501.90	1,466.76
D8FCFD94-60EE-4737-A73A-0C95469185FB	GONZALEZ DOMINGUEZ JOSE CARLOS	23/04/2021	Vigente	Nómina	5,045.00	4,480.43
63C2D61C-9106-400F-9624-EB472D88510F	DELGADO NAVA ADAL RAFAEL	23/04/2021	Vigente	Nómina	1,501.90	1,469.00
5BADF3AF-1611-44CE-9BAF-890072881E8D	ALVAREZ MONTAÑEZ OSVALDO ISAAC	23/04/2021	Vigente	Nómina	1,572.10	1,535.98
7AF17B8C-6146-44F3-B312-DBC396D1767D	ESPINOSA GUTIERREZ JOSE DOMINGO	23/04/2021	Vigente	Nómina	1,572.10	1,538.04
55C47CD9-6D2E-49A0-8A27-46A914D4DC09	ARGUELLO JIMENEZ OSCAR	23/04/2021	Vigente	Nómina	3,767.70	3,399.17
5D6FDE85-722A-4181-B3B2-11607B81D063	BERNAL TORRES JOSE ARTURO	23/04/2021	Vigente	Nómina	1,572.10	1,536.98
56D3A473-5CAA-4425-A5E6-576A09C25620	GARCIA FLORENCIO ALEJANDRO	23/04/2021	Vigente	Nómina	3,767.70	3,398.07
6F6CAC4C-1DE0-4855-917B-C20CFD8E7E26	AYALA SANCHEZ JUAN ANTONIO	23/04/2021	Vigente	Nómina	1,338.10	1,307.60
0055A527-095E-45C4-9FE9-41FCF2B367D2	ALCANTAR ESCOBAR ALEJANDRO KRISTIAN ERASMO	23/04/2021	Vigente	Nómina	565.46	0.00
3015FE9B-DB80-447F-86DE-A5C0480E64D0	GARCIA GARCIA JULIO CESAR	23/04/2021	Vigente	Nómina	3,767.70	3,398.99
8F2DAEED-2CD2-4E66-B621-80C505382CC5	GONZALEZ VALENZUELA JUAN DE DIOS	23/04/2021	Vigente	Nómina	4,615.95	4,127.45
1330EC30-0A2F-4C56-9AFC-514F7558CBEA	COLLI AYUSO RICARDO MANUEL	23/04/2021	Vigente	Nómina	3,767.70	3,396.92
468B55A5-2119-4F47-B384-6BFC51D6D8D4	CASTRO HERNANDEZ RUBEN	23/04/2021	Vigente	Nómina	3,767.70	3,396.66
364983AB-F570-4BCB-A766-B71B5D1DEF19	GUTIERREZ ESTRELLA CRECENCIO ISRAEL	23/04/2021	Vigente	Nómina	3,767.70	3,396.66
9069B794-178E-4ACE-A423-4DFED254283D	ESPINOZA VIVEROS OSCAR	23/04/2021	Vigente	Nómina	3,767.70	3,396.53
D270FDF9-7AEB-4867-A0B3-AF21B4265170	FLORIANO VALDEZ JOSE MANUEL	23/04/2021	Vigente	Nómina	8,344.20	7,039.68
2DAA69FA-7DA2-4951-8506-D2A50511849F	GARCIA ROMERO JUAN CARLOS	23/04/2021	Vigente	Nómina	6,825.30	5,889.49
8C1E48F1-0DBA-491E-B312-41BE2B0258AD	AHUATZIN RODRIGUEZ ALFREDO	23/04/2021	Vigente	Nómina	6,825.30	5,901.55
B93AEA92-9B1C-403D-A21E-6C4C115E017A	GUERRERO BELTRAN LEOBARDO	23/04/2021	Vigente	Nómina	3,767.70	3,398.64
6D1603B5-A769-44D7-BAE0-4EFABE90A7B7	CORTES BORJAS MIGUEL ANGEL	23/04/2021	Vigente	Nómina	2,097.54	2,065.88
75303692-93AC-42EF-A200-1B8AB3A33E12	ENRIQUEZ DE LA ROSA LUIS JESUS	23/04/2021	Vigente	Nómina	4,317.60	3,900.39
B57928AA-7456-49CD-BACF-D0256752BEF1	GASPAR JIMENEZ GUILLERMO	23/04/2021	Vigente	Nómina	3,373.50	3,204.64
F6F1C8EF-799B-45A1-B83C-40CD586E2D30	ARMAS MIGUEL ROCIO ALEXIS	23/04/2021	Vigente	Nómina	3,373.50	3,204.74
8AA1FB9D-8BF7-47FC-A548-16002C1E3B08	ESTRADA ESPINOSA ELIZABETH	23/04/2021	Vigente	Nómina	3,290.30	3,002.00
73643208-B39C-4B7B-AB50-C594D7BD7171	CAMPOS CASTANON GABRIELA MARLENE	23/04/2021	Vigente	Nómina	4,317.60	3,900.69
59466167-7519-4804-A115-43BC74691D60	ARELLANO VERA DIANA JANETT	23/04/2021	Vigente	Nómina	3,373.50	3,204.85
DAE0018C-B28E-4E5A-AB0D-71147DE91B11	AVELAR OROZCO EDITH TAMARA	23/04/2021	Vigente	Nómina	3,373.50	3,204.85
52D1F963-33DF-4D70-93D6-236617AA5B43	CRUZ HERRERA MARIA ANTONIA GUADALUPE	23/04/2021	Vigente	Nómina	3,373.65	3,206.13
C059447F-A37D-448E-970C-E05F6A58729F	CEREZO RUIZ GERMAN IGNACIO	23/04/2021	Vigente	Nómina	3,373.50	3,204.78
826FE4F3-D124-480E-80B2-307D7FAAE64	GARCIA GARCIA LUISA	23/04/2021	Vigente	Nómina	3,373.50	3,204.78
920F0509-1B51-4033-AB84-FC8A0CC77D95	CASTRO TORRES VIRIDIANA GUADALUPE	23/04/2021	Vigente	Nómina	5,177.52	4,631.82
737B1F25-A83F-4FB2-BC06-A3C051A5C287	ENRIQUEZ ROMERO ELBA NIDIA	23/04/2021	Vigente	Nómina	3,373.50	3,204.71
CD443ED2-C1C2-4DF2-A57F-A11F1785119D	CALVILLO MOLINA KATERYN ARELY	23/04/2021	Vigente	Nómina	3,290.30	3,007.46
7530070B-69B1-4DC4-A355-7534DA2E40C4	GARCIA CHAIDEZ JOSE LUIS	23/04/2021	Vigente	Nómina	3,373.50	3,206.78
45A632A2-A2A2-4FC0-97D1-56B1C13A8F51	GARCIA VAZQUEZ SEHILA GUADALUPE	23/04/2021	Vigente	Nómina	4,314.45	3,892.14
7394F495-3900-4B05-B08C-24785753B25D	GOMEZ MARTINEZ DIEGO	23/04/2021	Vigente	Nómina	3,373.50	3,204.85
EA908C2-E22A-40DC-8040-7D76F64AD4A7	GONZALEZ PALE TEODORO	23/04/2021	Vigente	Nómina	3,373.50	3,204.81
67BD2537-3EET-4EAC-B886-AF6ECA8B3C40	ARELLANO MORALES BENIGNA PATRICIA	23/04/2021	Vigente	Nómina	3,373.65	3,214.07
C335C150-000B-4DB6-807E-890D0C8271FF	ARREOLA SALINAS GLORIA MANUELA	23/04/2021	Vigente	Nómina	3,164.04	3,021.77
3D2B17F7-D8E9-415F-AA56-C6C0D046D8BF	CASTILLO AGUILA JOSHUA ALEXIS	23/04/2021	Vigente	Nómina	2,294.11	2,258.93
7E16F1B0-6582-4D79-A849-4FF5A6267103	FERNANDEZ ESCALERA JOSUE EDUARDO	23/04/2021	Vigente	Nómina	2,294.11	2,258.93
EE88B46-2421-4054-B00E-0C51AA77CAEC	BARRERA MARTINEZ ADRIANA	23/04/2021	Vigente	Nómina	3,373.65	3,205.86
AA26606C-162D-470F-861E-3F6F8AC35572	GOMEZ HERNANDEZ DANIEL	23/04/2021	Vigente	Nómina	3,515.20	3,346.27
46D70094-4232-43ED-9887-3BA2C7E1E22C	CANUL RAMIREZ JORGE ALEJANDRO	23/04/2021	Vigente	Nómina	6,834.60	5,940.87
EF2FC736-8FBE-419C-AA8A-018F6F6D8FC1	AMARO MIRANDA ELVIS	23/04/2021	Vigente	Nómina	3,373.50	3,204.61
C7963482-20AD-47A1-A373-6917D4354C15	GARCIA ROSAS OSCAR	23/04/2021	Vigente	Nómina	3,373.50	3,204.08
8DB1849C-80F2-46CB-8AF0-027F34D4AAEB	ESTRADA CERDA CARLOS	23/04/2021	Vigente	Nómina	4,314.45	3,900.90
9E8B72B5-2020-4227-A635-41E694953D44	COHUO CAAMAL MARCOS ANTONIO	23/04/2021	Vigente	Nómina	4,317.60	3,900.46
EC8293EB-5664-4CAC-A3AD-D04C8C35A7C2	GARCIA SANDOVAL CARLOS	23/04/2021	Vigente	Nómina	6,834.60	5,941.00
E5870FCC-4A6B-4CAC-BE2C-036C627F260E	DELGADO POSADAS MONICA	23/04/2021	Vigente	Nómina	3,373.65	3,214.07
95892717-DBA1-4C41-81F6-2AFA4D898023	ANGELES JIMENEZ VIRIDIANA	23/04/2021	Vigente	Nómina	3,373.50	3,204.12
F12A8DE2-6B74-4244-8098-F00C454C6675	CORTES RODRIGUEZ ALONDRA YALONELI	23/04/2021	Vigente	Nómina	3,373.50	3,204.88
4B2E3ED1-710D-4A57-9884-B299669B7E8E	GARCIA ARREDONDO RAFAEL EDUARDO	23/04/2021	Vigente	Nómina	4,178.50	3,648.14
F145796B-16DA-47B6-AFD3-FA8635846462	COBAXIN BOBADILLA SILVIA	23/04/2021	Vigente	Nómina	3,373.50	3,204.92
58905FBD-10DD-4B3A-B916-E500C552DF75	ESTRADA MARTINEZ JORGE IVAN	23/04/2021	Vigente	Nómina	3,373.50	3,204.71
649478DC-4798-4E91-9D54-D33B0D92A92D	CONTRERAS PICAZO ALDO	23/04/2021	Vigente	Nómina	4,314.45	3,900.72
F3E737AE-222D-4A91-90FE-E0E8B2725D09	GARCIA REYES OMAR	23/04/2021	Vigente	Nómina	3,325.73	3,042.79
688392A4-8ABA-4A4B-A411-0ACA3444A791	GARCIA USCANGA DEISY	23/04/2021	Vigente	Nómina	3,586.05	3,417.33
238C8EBA-6929-4968-A7BA-3B4183873DF4	DE LA CRUZ LANDEROS JARET DANIEL	23/04/2021	Vigente	Nómina	3,373.50	3,204.78
56BAE194-A66C-4949-BCFF-B7D430A768F0	HERNANDEZ CONTRERAS ABIGAIL	23/04/2021	Vigente	Nómina	3,373.50	3,204.78
89367B84-81B0-4A8D-87C8-07F88B197C4	BARRERA AGUILERA MARIA LETICIA	23/04/2021	Vigente	Nómina	3,373.50	3,204.63





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
B59C9D9B-E7AA-4910-A037-C9DAF070920A	CEREZO RUIZ DAN URIEL	23/04/2021	Vigente	Nómina	3,373.50	3,204.85
92470674-AB20-4272-8E06-4BE744A81A97	CORDOVA PERALTA DAVID ALFONSO	23/04/2021	Vigente	Nómina	3,373.50	3,204.85
4CA92C6D-BFE7-4A87-8562-19CCB4EB6A76	CARAVEO GIL LORENA	23/04/2021	Vigente	Nómina	4,048.38	3,679.75
1AC27929-B181-44A7-81EA-000269B81B1C	COUOH CASTILLO MAURICIO	23/04/2021	Vigente	Nómina	4,317.60	3,900.39
8A962508-BC46-48B4-9DED-98B7CF19A928	FUENTES GALLEGOS PRISCILA	23/04/2021	Vigente	Nómina	1,056.97	1,042.90
0025EE8B-E7F9-4DCC-9D34-6B795DE95AF1	CRUZ LANDA LUCIO SAMUEL	23/04/2021	Vigente	Nómina	3,207.10	2,830.25
4ED0645C-A7F2-4172-8944-0BAC7DBFA318	BAUTISTA JUAREZ LUCIANO	23/04/2021	Vigente	Nómina	3,373.50	3,204.57
15131A16-7B88-41F8-B5E5-587731BCD049	BAEZ TRUJILLO ANA MERCEDES	23/04/2021	Vigente	Nómina	6,834.60	5,941.00
EB31E71A-5688-4BC5-8035-0BA531AB513A	GALMICHE RODRIGUEZ ANDRES	23/04/2021	Vigente	Nómina	4,314.45	3,900.72
D176D6C0-1E21-4997-BC0F-037084FF80FE	ARELLANO GARCIA CELESTE	23/04/2021	Vigente	Nómina	3,373.50	3,204.78
4E5DF276-538C-43CB-AD9A-BDEC86E57DD7	FLORES HERNANDEZ JARED	23/04/2021	Vigente	Nómina	3,373.50	3,204.71
A010BFED-E930-4D1A-A087-4E78375F16B0	BARRIENTOS ZAMUDIO JAVIER	23/04/2021	Vigente	Nómina	3,373.50	3,204.71
BC04D845-9C95-4980-9230-2F596B832ADA1	CHICO MARTINEZ ANTONIA	23/04/2021	Vigente	Nómina	6,834.60	5,941.13
546C5955-47B4-4735-9576-F2B9D5743BA7	CORNEJO ALAVEZ HORACIO	23/04/2021	Vigente	Nómina	3,373.50	3,204.78
BB32BBA5-579C-4273-9F51-65DBDF9CA2A2	CABRERA NAVARRETE MARCO ANTONIO	23/04/2021	Vigente	Nómina	1,688.51	1,663.89
A0CB10FD-B814-464F-BF71-56C7A7D48612	FONSECA OVIEDO SONIA CECILIA	23/04/2021	Vigente	Nómina	3,373.65	3,204.34
DCEB7243-52C5-4CC0-9ACE-609B88438FC9	BECERRA GUTIERREZ ERIKA ABIGAIL	23/04/2021	Vigente	Nómina	3,290.45	3,009.41
9EBA2FDE-3D8D-4217-BDCE-37856C0DFAFB	DURAN VALADEZ CYNTHIA GRISELDA	23/04/2021	Vigente	Nómina	3,373.65	3,214.07
3D5FC7D-0664-4107-88A8-64EB9016B02F	CASTELL MENDOZA PAULINA	23/04/2021	Vigente	Nómina	3,373.50	3,204.67
3838BA7F-174E-44EA-8667-B65764D8ACBF	GARCIA ESCOBEDO MARITZA AIDED	23/04/2021	Vigente	Nómina	2,684.58	1,241.10
D8BB7690-CEFB-4BE1-A2A9-52252266E05D	DELGADO CHOLULA ERICK GABRIEL	23/04/2021	Vigente	Nómina	3,373.50	3,204.78
A417F22E-208E-4DDF-9DC7-3CC46B2D9FDD	GARCIA PEREZ FRANCISCO JOSUE	23/04/2021	Vigente	Nómina	3,373.65	3,206.91
DA41877F-D884-4AB5-80C6-413EE55747B6	ALONSO TREJO JOSE ANTONIO	23/04/2021	Vigente	Nómina	3,373.50	3,204.78
4CC5C970-78DE-4334-B535-D9331D4A631C	GARCIA PERALES NEREIDA BELEN	23/04/2021	Vigente	Nómina	4,317.60	3,900.69
0F107318-0D7B-4698-924D-C763D28DF8BE	DE LA CRUZ MARTINEZ MAURA	23/04/2021	Vigente	Nómina	483.16	479.47
A3EC1740-0826-4D7B-B307-EB918F535D7F	CASTRO HURTADO HECTOR ARGENIS	23/04/2021	Vigente	Nómina	6,505.23	5,536.86
89CD6D64-1DE0-48DF-8B97-AEE7647056BE	BARRIOS RAMIREZ BELLA HERMINA	23/04/2021	Vigente	Nómina	6,529.92	5,601.87
215F7250-4D2B-4C28-8F6F-B06EC3D9F544	GONZALEZ BECERRA MARISOL	23/04/2021	Vigente	Nómina	6,313.48	5,390.25
60C69CE4-2F46-43DE-8E3D-92AE02162A2C	HERNANDEZ ARMAS EILEN DALETSAEM	23/04/2021	Vigente	Nómina	6,365.92	5,491.95
9443A4D3-6A92-4D0D-A3DE-4C072F1F02BF	GARCIA MONTIEL VANESSA	23/04/2021	Vigente	Nómina	6,542.28	5,628.76
4BEC6360-B099-4051-95EE-5A8837BA9801	GONZALEZ CHAVEZ EDITH	23/04/2021	Vigente	Nómina	5,878.64	5,101.09
EDA8C74D-80F9-4E16-8900-86ECB291C709	GUTIERREZ RODRIGUEZ JOSE LORENZO	23/04/2021	Vigente	Nómina	4,938.10	4,256.47
A9FF959D-87B6-4B28-8BFC-7AA01AEF657C	ALANIS DIAZ ABIGAIL	23/04/2021	Vigente	Nómina	5,728.14	4,936.65
04BA41D7-C2E9-4CE5-88C4-5B244DE08F75	DOMINGUEZ GODINEZ LUIS MARTIN	23/04/2021	Vigente	Nómina	6,944.51	5,925.72
3DF888C9-C38B-4FB1-A549-77D99CAF923F	CANALES RUIZ ROSA MARIA	23/04/2021	Vigente	Nómina	6,908.73	5,894.25
44299093-D093-4A1D-96A7-6C2CCTEFB8B9	ALEJANDREZ SALAS MIRIAM	23/04/2021	Vigente	Nómina	6,279.67	5,413.68
DE454AC0-B40B-4041-AB85-BD8570EDF42F	CORONA FUENTES PAOLA	23/04/2021	Vigente	Nómina	6,879.53	5,887.58
59EB49A7-7C2C-42E6-99D6-DFEF9E1430B1	ENRIQUEZ HERRERA LUIS ANTONIO	23/04/2021	Vigente	Nómina	5,902.51	5,117.20
5DAF6ECD-680F-49B3-9574-7036DFDFB9C3	CARRILLO MERIDA BERTHA LIZBETH	23/04/2021	Vigente	Nómina	7,098.33	6,058.45
A048DE62-A54C-4A78-AE24-386B8C9693B4	DOMINGUEZ CILERA CARLOS GERARDO	23/04/2021	Vigente	Nómina	6,394.52	5,499.11
5CFFBC75-3A8A-407F-95FC-C15F05FA4910	GONZALEZ SANCHEZ SAMUEL	23/04/2021	Vigente	Nómina	7,445.73	6,321.65
CC99875E-71C7-4240-AB73-95F557C20311	BANDA CRUZ JORGE LUIS	23/04/2021	Vigente	Nómina	3,048.39	2,761.53
BC1A6995-42FE-4B94-9164-2A2C7F6F5D6	ALTAMIRANO DE LEON JOAQUIN	23/04/2021	Vigente	Nómina	3,076.25	2,037.65
E1DF790F-B184-4CDF-BDCC-E9BEAED3881D	CASTILLO PATIÑO LIZBETH	23/04/2021	Vigente	Nómina	2,866.56	2,324.65
5716794C-0135-4160-BC79-46A5211D347D	ALONSO HERNANDEZ OFELIA	23/04/2021	Vigente	Nómina	3,605.43	3,385.58
1CB35C41-237B-496B-916F-8BCCBB7049AD	CHABLE CERVERA GERZON ELIEZER	23/04/2021	Vigente	Nómina	3,410.70	3,240.16
F1D08177-4CAF-4E3C-8081-4D337AE85B6D	FLORES LOPEZ FRANCISCA	23/04/2021	Vigente	Nómina	4,605.43	4,150.17
40F8263A-1647-4E5F-A0AE-DC50F2A6CA4F	ALMARAZ MEJIA MARTA ISABEL	23/04/2021	Vigente	Nómina	2,326.16	2,272.46
9E9667A1-C581-4E52-B16B-5921A2282B33	CORONADO SEGURA ARACELY	23/04/2021	Vigente	Nómina	3,048.39	2,934.69
A2B2BA1C-BEF7-4D30-A4D7-1A159CC8E48C	ARMENTA DOMINGUEZ ESTHELA	23/04/2021	Vigente	Nómina	2,213.89	1,951.43
E4678B5F-9ACE-43EA-9914-AB3D2B4C8DE3	GONZALEZ VENTURA LAURA DEL CARMEN	23/04/2021	Vigente	Nómina	5,131.93	4,620.25
45769CED-C2D9-410A-B47E-6787F514F13A	CAMARILLO GUTIERREZ GIOVANNA SARAHÍ	23/04/2021	Vigente	Nómina	835.96	821.98
E07EE47F-3DF7-4412-A97B-80AD88A1EE3C	GOMEZ CORONADO IRENE	23/04/2021	Vigente	Nómina	5,141.73	4,602.43
7B1F4E76-BC0F-481A-9B8D-C18291F6B820	CASTANEDA JIMENEZ JESUS ROBERTO	23/04/2021	Vigente	Nómina	1,908.82	1,864.88
OC902B6D-3337-407C-90BC-42846E7FFA1C	BANDA SANTOYO MARIA DEL ROSARIO	23/04/2021	Vigente	Nómina	3,048.39	2,934.69
EF7EC364-0730-43B9-BFCF-BEE32586GA27	CHAVEZ VALENCIA ULISES	23/04/2021	Vigente	Nómina	5,908.22	5,119.98
CED81DDB-39BC-4F4C-BBCC-68474A07309F	ALONZO CETINA HENRY JOEL	23/04/2021	Vigente	Nómina	3,410.70	3,240.16
DB211D17-E480-4219-8BC5-B35476A63260	ALONSO HERNANDEZ RAMON	23/04/2021	Vigente	Nómina	3,605.43	3,383.99
2F28BB1C-2089-42E3-BB85-8B8830E67E2D	BARRIENTOS CAZARES MARIA CONCEPCION	23/04/2021	Vigente	Nómina	4,984.57	4,517.35
DA4E9DD95-B001-4690-A719-3DDCF6A6E4F93	CARPIO CERVANTES JUANA FABIOLA	23/04/2021	Vigente	Nómina	5,131.93	4,615.92
82645E90-F4A7-4362-808E-6023EECCDDC1	CUEVAS HERNANDEZ JULIA	23/04/2021	Vigente	Nómina	1,891.86	1,688.61
C06A3BB4-7241-4C5C-890A-6E0B9935BC98	ALCARAZ ROSAS MERCEDES	23/04/2021	Vigente	Nómina	2,326.16	2,272.46
D99E05A0-476B-426A-8097-DB014FF6FF1A	ARMENDARIZ ALFARO MARIA ANTONIA	23/04/2021	Vigente	Nómina	5,825.30	5,186.79
20CAB814-38F2-41B8-8F3C-A18404B06960	ESTRELLA CHI ROXANA DEL ROSARIO	23/04/2021	Vigente	Nómina	3,048.39	2,934.69
6FD76D62-21CF-4BB7-8455-D5C216077658	CAMPOS BLANCO JESSICA ALESSANDRA	23/04/2021	Vigente	Nómina	3,410.70	3,240.16
C5CED339-4FEE-47A7-AC71-1A4149C2B9FA	BECERRA RODRIGUEZ LILIANA	23/04/2021	Vigente	Nómina	2,901.42	2,043.05



OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A54DE535-44F5-4540-BB6D-5502393C99CF	GRANADOS MEDINA MAYELI	23/04/2021	Vigente	Nómina	5,838.39	5,220.49
DB0C10F7-064A-498C-9D50-5B09021F8988	GUILLÉN SALAZAR ANTUAN MIGUEL	23/04/2021	Vigente	Nómina	3,010.14	2,550.77
B635F197-5050-46AB-A938-C3786D773413	ARIAS FIGUEROA JOSE LUIS	23/04/2021	Vigente	Nómina	4,605.43	4,162.92
AB7E4148-CE81-492D-8664-325587627442	COMAS MARTINEZ MARIO IVAN	23/04/2021	Vigente	Nómina	9,725.00	8,176.95
F1E14156-8F56-47C3-B8E5-0A7BAF690937	DE LA CRUZ FERRAL ELIZABETH	23/04/2021	Vigente	Nómina	800.73	791.41
2EAA137C-C7F6-4BB3-94C5-F84E11E5E33C	CASTILLO MARTINEZ SANJUANA	23/04/2021	Vigente	Nómina	5,482.11	4,891.70
F769E2C6-4292-4DAC-B011-136D2E264CEF	GONZALEZ IBARRA JOSE MIGUEL	23/04/2021	Vigente	Nómina	4,605.43	4,152.83
BBC1EE2D-5F5A-4580-B788-C7389C4FD9B3	ALBORES PEREZ MARICELA	23/04/2021	Vigente	Nómina	3,605.38	3,390.75
4BD3FD6B-F51A-45AC-BCE9-12186508B75F	CARRILLO LOPEZ ZACIL GUADALUPE	23/04/2021	Vigente	Nómina	2,326.75	1,693.83
26F519F3-304B-40F5-AAFA-B6CE37219615	GOMEZ ORONA IRMA	23/04/2021	Vigente	Nómina	3,374.70	2,473.56
65B4AADC-F643-4CDD-81E5-84C8E2720BF2	ANTONIO GOMEZ JESUS	23/04/2021	Vigente	Nómina	3,543.44	2,335.53
EDB2C36F-89A7-4491-BE7F-60120B5A7663	GARCIA LOPEZ ANGELA RUBY	23/04/2021	Vigente	Nómina	3,374.70	2,474.42
B74A503-6E44-42A4-A530-A1ECF3B2CBAC	CRUZ OSORIO FERNANDO	23/04/2021	Vigente	Nómina	3,374.70	2,103.43
B9FC9A45-77A8-4950-8B3D-734AF896EBDE	GARZA NARVAEZ SUSANA ELIZABETH	23/04/2021	Vigente	Nómina	3,374.70	2,767.80
D8D6DBD2-B946-4DDA-A42F-4867A41F5102	GONZALEZ TREJO LUIS ALFREDO	23/04/2021	Vigente	Nómina	3,374.70	2,253.59
69B57A9D-FDC4-4452-BCCB-F1A7070697B4	AGUILAR ALVAREZ PEDRO ALBERTO	23/04/2021	Vigente	Nómina	3,374.70	2,107.18
60B836B3-C520-4ED7-AA8E-5B8F818FC42	GARCIA ESQUIVEL IBET GABRIELA	23/04/2021	Vigente	Nómina	3,374.70	2,663.92
1BE64431-8410-4319-B889-58CE393FF9A3	FRANCO MALDONADO SOCORRO	23/04/2021	Vigente	Nómina	3,374.70	2,859.13
2E71C631-0364-4E87-B102-1A562285300A	GUTIERREZ GARCIA MARIA GUADALUPE	23/04/2021	Vigente	Nómina	3,374.70	2,337.12
F8848591-95D3-44BE-BFD8-35FA830A396E	BENITEZ GUTIERREZ JOSE ALBERTO	23/04/2021	Vigente	Nómina	3,487.19	1,852.44
6FB96E6B-3EF1-4B52-8FA5-90BA12AA3C02	GUILLÉN GALVEZ FERNANDO	23/04/2021	Vigente	Nómina	7,200.00	4,569.00
7D368B6A-3121-4314-8BE4-63A048210890	CORRAL AYALA RUTH ALEJANDRA	23/04/2021	Vigente	Nómina	3,150.00	2,206.34
DCB6E263-F9CD-47DE-B374-B676B360EDB	AGUILAR MOTA XOCHITL MELINA	23/04/2021	Vigente	Nómina	5,985.00	3,459.77
5419095C-05DD-4745-82E8-0569D5E0A7DF	GONZALEZ PEREZ MARIA EUGENIA	23/04/2021	Vigente	Nómina	3,580.50	2,474.61
67C5C691-E2AA-4036-A9E7-0BF458101F86	FLORES MONTERO HUMBERTO	23/04/2021	Vigente	Nómina	3,580.50	2,520.24
B2154F96-1D15-4A97-A037-2169E799A7E1	GARCIA FLORES GUILLERMO	23/04/2021	Vigente	Nómina	3,580.50	2,131.21
8BC10338-9C1C-4F05-B0DF-AED752C2B542	CONTRERAS ESCOTO BLANCA ARACELI	23/04/2021	Vigente	Nómina	3,900.00	2,691.97
F138D429-6907-40B5-AAFF-12C31CE48823	BANDA SANCHEZ JESUS	23/04/2021	Vigente	Nómina	3,207.00	2,046.52
EA685D91-6909-4493-8625-F573D5332E31	FUENTES GUZMAN MIGUEL ANGEL	23/04/2021	Vigente	Nómina	7,096.05	4,238.34
7C5EEC33-937C-4C9E-895F-300836951BC4	AMAYA GUTIERREZ ERIK RUBEN	23/04/2021	Vigente	Nómina	3,580.50	2,044.59
D5C18E55-8703-4F53-8C6C-CF6F8B39D4B8	ARANA RODRIGUEZ JULIO CESAR	23/04/2021	Vigente	Nómina	3,207.00	1,725.40
5CEB0210-0979-4AB8-80C1-C4C3B035F6CA	AGUERO SALAZAR LEONEL	23/04/2021	Vigente	Nómina	2,051.83	567.84
5C3D0572-3CFF-4C75-BA38-D5D6511A9BCB	BAPO REGULES CESAR DANIEL	23/04/2021	Vigente	Nómina	2,960.97	1,869.14
0389A23F-6E81-4B98-B4D6-19C948602557	GUEVARA GUERRA FERNANDO	23/04/2021	Vigente	Nómina	2,950.05	2,064.63
0CB0D8AC-5807-4DA3-80B8-4C163DA47E67	DELABRA VELEZ JOSE NOLBERTO	23/04/2021	Vigente	Nómina	5,299.95	3,890.14
DDF49671-BC34-49EC-BD7E-AC283A715AB6	CRUZ GARCIA SIMON	23/04/2021	Vigente	Nómina	5,125.05	3,548.66
70DF7C57-563F-4601-979E-B10EBE4C3E91	CASARREAL LOPEZ VERONICA	23/04/2021	Vigente	Nómina	5,045.06	3,948.06
F15C29A5-7117-4457-8381-24BE38D08E3E	GUTIERREZ GARCIA BRENDA HAYDEE	23/04/2021	Vigente	Nómina	5,299.95	3,667.35
B267A141-23DC-44AE-A42D-90EF46906626	GOMEZ VAZQUEZ ALMA MIREYA	23/04/2021	Vigente	Nómina	4,750.05	3,443.64
202AB1CC-80F3-4D59-A6CA-695DEF52E3C8	GONZALEZ MONROY VERONICA	23/04/2021	Vigente	Nómina	10,801.80	7,511.91
A15ADA8A-8625-481D-A2EC-99C998B5702B	COCOM CAAMAL LOYDA MARIA	23/04/2021	Vigente	Nómina	4,999.95	2,971.82
AG2F407F-A668-4738-8A09-4FE3BE4C60D	ACOSTA CARRERA EVA ADRIANA	23/04/2021	Vigente	Nómina	5,299.95	3,416.03
7BC0AE5D-FAFF-49D0-9187-71277291AB3B	ESCOBAR PEREZ EDGAR IVAN	23/04/2021	Vigente	Nómina	5,492.65	1,883.95
F308AD1B-89CD-4F68-B8AC-B84F15F6422C	GRANDE ROJAS JOSE CARLOS	23/04/2021	Vigente	Nómina	3,038.55	1,667.96
18BA5A57-9E9E-4C0B-872F-59F2DBD74305	GARCIA PEREZ MARIO ALONSO	23/04/2021	Vigente	Nómina	7,913.25	6,027.17
7C5907F2-2C73-4F81-B758-2892D0F8B804	ESPINOZA SANCHEZ REBECA	23/04/2021	Vigente	Nómina	4,838.55	3,762.09
EC6F2F36-4B7C-4804-85DD-4CB0BD7F9971	BAUTISTA FELIX FROYLAN	23/04/2021	Vigente	Nómina	4,838.55	3,461.08
63FBF160-27D0-4CDF-BACB-B77A3D34F041	CHAGOLLA BARAJAS AARON ESTEBAN	23/04/2021	Vigente	Nómina	4,838.55	3,380.87
70C13CB4-1E85-4788-A3E8-98E50FE447E3	AYALA CARDENAS JUAN MANUEL	23/04/2021	Vigente	Nómina	5,095.95	3,441.00
20CF2C12-5F8E-44FC-B242-D8F2A9E00609	EXIGA LIRA MARICELA	23/04/2021	Vigente	Nómina	4,538.55	2,958.38
D85297A0-0EE5-43E7-9FDA-F97FB9ED3D05	GARCIA GUTIERREZ ANA LILIA	23/04/2021	Vigente	Nómina	4,750.05	3,530.73
CCCABE4F-A0D3-462C-A948-50525FFB667C	GARCIA RIVERA TAMARIZ IVONNE	23/04/2021	Vigente	Nómina	2,753.38	1,855.39
4285BF2A-6F73-4C4D-A198-E2EFB36ED294	ARIAS AVILA ABRAHAM	23/04/2021	Vigente	Nómina	8,113.25	5,043.13
8CAB5C47-3721-4112-833D-2C607CA5CB07	ALVARADO BAEZ JESUS MANUEL	23/04/2021	Vigente	Nómina	8,402.55	6,138.00
0925CE6A-40A7-4250-8065-76B9ED557CD2	CRUZ LOPEZ MACARIO	23/04/2021	Vigente	Nómina	9,998.00	7,669.13
D966550B-4DCA-48A2-9337-E371265C4782	BAUTISTA GALINDO JUAN DE DIOS	23/04/2021	Vigente	Nómina	4,838.55	3,568.86
63F552CC-538E-4D1C-962F-EDC3828F154B	CASTRO IBARRA ROBERTO CARLOS	23/04/2021	Vigente	Nómina	5,250.45	3,721.18
7D3C75BE-30FC-4FDE-9032-2590695F179E	DIAZ VILLA LUZ PATRICIA	23/04/2021	Vigente	Nómina	5,125.05	3,033.83
55F11B5B-D76E-443A-8CC8-8ECFDEB127E6	CRUZ MENDOZA MATILDE	23/04/2021	Vigente	Nómina	5,250.45	3,532.59
C9E1378D-446E-4AB0-81B2-B903ED88B3F5	CONDES RODRIGUEZ BLANCA AZUCENA	23/04/2021	Vigente	Nómina	3,399.00	2,131.69
8DD9499C-6D62-4F08-948C-319697B054F7	GUTIERREZ SANCHEZ JAVIER	23/04/2021	Vigente	Nómina	12,739.95	8,001.81
B06ACA8B-C48F-43C4-BA4F-D7C1AC59F320	GARCIA CANSECO ELIZABETH	23/04/2021	Vigente	Nómina	4,750.05	3,785.31
E1D6FF9F-93DA-4C8E-96C0-21B2F359A0D71	CARRILLO CASTRO MERLY CRISTINA	23/04/2021	Vigente	Nómina	5,250.45	3,531.71
636E8158-11E5-405F-8164-D6E526C40FF1	GASPAR GONZALEZ ALBERTO	23/04/2021	Vigente	Nómina	5,250.45	3,469.22
8F37BCB2-FE9A-42A3-98DF-D86BC6D64A0F	DIAZ PATIÑO JOSE ANGEL	23/04/2021	Vigente	Nómina	4,750.05	3,128.49
FE953FA-CAF2-4727-A171-9059FFD636BD	DUARTE MACIAS ROGELIO	23/04/2021	Vigente	Nómina	2,950.05	1,945.97
5BE7FB78-23B8-4D8F-9533-25BAE789BD49	ACOSTA LOPEZ IGNACIO	23/04/2021	Vigente	Nómina	3,499.95	1,861.44



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

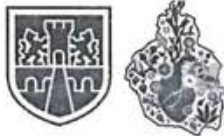
SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

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

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
61736C08-F71E-4D34-B224-C50095118608	CASILLAS PEREZ MARIA ELIZABETH	23/04/2021	Vigente	Nómina	5,365.47	3,860.46
779FE8B7-B3B8-4350-BBFD-EBD3FAF0768E	BRETÓN CASTILLO VICTORIANO	23/04/2021	Vigente	Nómina	5,095.95	3,512.74
48136C0A-7FEA-4F3C-A45F-1A833A0D8311	GARCIA MEJIA MARCO ANTONIO	23/04/2021	Vigente	Nómina	9,380.00	6,070.24
05F69AE7-8531-4A45-B2A8-1BC7F997100C	DE LA CRUZ SUAREZ ANA LAURA	23/04/2021	Vigente	Nómina	4,549.95	2,877.50
69F9C884-BF07-414A-9FCA-49D48739E528	GALLÉGO GARRIDO MAYSHA ANAID	23/04/2021	Vigente	Nómina	20,000.05	13,394.90
F2B97621-0B04-46EB-A759-AC9171764D29	AVILA SALAS DANIEL	23/04/2021	Vigente	Nómina	9,552.45	7,358.90
B2748A98-3B7D-43F5-A8FC-DAF8898EF2A4	CASTRO ABARCA CAROLINA	23/04/2021	Vigente	Nómina	9,302.45	6,308.70
9FC7EE7F-1292-4565-AA87-7483B9529CC	CORPUS GARZA NAILEA MONSERRAT	23/04/2021	Vigente	Nómina	13,199.95	9,981.33
3BC77DE0-F712-41DD-B8B1-17EE2DFB32B9	GARCIA DEL CASTILLO SALOME ISABEL	23/04/2021	Vigente	Nómina	7,052.45	4,922.57
4CB5C655-EE4E-41B3-86E0-A4D6DD127F47	ESCOBAR RODRIGUEZ HUGO ALFREDO	23/04/2021	Vigente	Nómina	6,285.15	4,068.78
A83E2CB1-29C0-4074-8E33-7A51EE6AE5FB	CASTANEDA AMADOR IVONNE VANESA	23/04/2021	Vigente	Nómina	4,992.70	1,240.75
9799C124-0484-4B38-A300-EDAD779E1ABF	CRUZ FERNANDEZ VERONICA	23/04/2021	Vigente	Nómina	3,182.70	2,632.28
9280B811-0758-419A-8A22-96E88B0754D0	CONTRERAS TOSCANO MIGUEL ANGEL	23/04/2021	Vigente	Nómina	6,352.40	4,119.63
8417DCEA-112D-4501-A02D-FABA6AB0CC5B	GONZALEZ BADENA RAUL	23/04/2021	Vigente	Nómina	6,352.40	4,242.78
0DBF5ADE-CB63-4DD8-8CF4-11E13CA8D195	ANGUIANO HERNANDEZ ANA ROSA	23/04/2021	Vigente	Nómina	6,368.88	4,178.30
108DC974-0F60-4D76-9E66-E1AF801C31C3	GUTIERREZ RIVERA FELIX ANDREA	23/04/2021	Vigente	Nómina	3,182.70	1,674.75
63C4A687-15A6-4627-9827-C1A7B9961371	CANUL DZUL MAYRA	23/04/2021	Vigente	Nómina	3,182.70	2,730.58
38EADC45-FB4C-493B-9A40-9A7CF74776BC	BARRERA ARGUELLES IRENE	23/04/2021	Vigente	Nómina	3,182.70	2,730.58
9D540ABB-DFC0-4E22-AB30-71E3768EC1F1	BELTRAN AGUILAR JORGE LUIS	23/04/2021	Vigente	Nómina	3,182.70	1,801.72
D252ACBF-5B9A-4D0C-92B6-EA8C43035A2	CORONA DELGADO MA. DE LA PAZ	23/04/2021	Vigente	Nómina	6,755.92	4,796.25
3B23FACC-3FB0-4701-A356-BF9E7FE578B1	AGUILAR ANDRADE JUDITH	23/04/2021	Vigente	Nómina	3,500.97	2,006.65
211E0C2F-0842-42B2-862E-97155EF2C0C6	ARMENTA CABANILLAS DELFIA	23/04/2021	Vigente	Nómina	6,111.45	4,206.39
366BEEA9-9F36-4860-8500-5044598B689A	AGUIRRE JAUREGUI VIVIANA BERENICE	23/04/2021	Vigente	Nómina	6,111.45	3,934.63
04B6A51C-8308-4E0A-BF4D-2CD3C7CFBE82	BRISENO GOMEZ OMAR ALEJANDRO	23/04/2021	Vigente	Nómina	6,285.15	3,772.64
9A42FDB6-F37A-486F-8C2D-F2EEAD17ECAD	ARIAS CAMACHO CELIA	23/04/2021	Vigente	Nómina	3,182.70	2,057.27
80C34106-C096-496B-8A4D-9D3E99D03239	DIAZ PEREZ LAURA YESENIA	23/04/2021	Vigente	Nómina	3,182.70	2,152.98
2BED9F5D-4EB3-4638-B9EC-3AF0DEE71193	BUSTAMANTE LANDA PAULA	23/04/2021	Vigente	Nómina	3,182.70	1,862.86
89642B07-0A7E-49F0-90AA-5D0C2D2B507F	GARCIA CORDOVA GUADALUPE	23/04/2021	Vigente	Nómina	3,182.70	1,542.50
A8893B19-5618-48A5-9AC4-A7A2AF3961F7	GARDUÑO SANTIAGO CYNTHIA	23/04/2021	Vigente	Nómina	3,182.70	1,916.61
27539A19-E30D-4D4F-A1B4-7CCA281A9DB6	HERNANDEZ COLIN ALICIA	23/04/2021	Vigente	Nómina	3,288.79	2,138.84
3D6537AA-C3D8-4C01-A059-82900CCA414F6	FLORES BALLESTEROS MARIA ISABEL	23/04/2021	Vigente	Nómina	3,182.70	2,218.00
C98A402A-CF77-4F5E-8432-5D3767695BCE	CARRERAS CASTILLO LUISA	23/04/2021	Vigente	Nómina	3,182.70	1,980.48
CCD80F46-31B5-492F-92AE-C2C4F496AC9C	CRUZ FLORES ANGEL JOSUE	23/04/2021	Vigente	Nómina	11,007.00	7,127.23
2F21C261-81DD-49AC-AB87-E27776DD0556	BRITO NONATO EDGAR	23/04/2021	Vigente	Nómina	3,373.50	2,589.62
12D4C18F-44D8-40E5-8F33-EA37EDD21E77	AKE KU EFRAIN GONZALO	23/04/2021	Vigente	Nómina	3,373.50	2,684.51
66BEA969-8078-49FC-860E-C13BA41367A1	GALINDO SALAZAR LISANDRO	23/04/2021	Vigente	Nómina	3,373.50	2,479.15
7989D43-8FB2-442A-B25C-7A721600FA86	ALONZO GONZALEZ ESLOVENIA	23/04/2021	Vigente	Nómina	5,408.57	3,381.54
A99D606B-8BE3-49AC-8B7C-A1E0F5002F12	CASTILLO BARRANCO ABIGAIL CECILIA	23/04/2021	Vigente	Nómina	6,433.12	4,103.88
049B75CF-DAEE-48DB-8D44-AC60AC8F1780	DIAZ ZAFRA CARLOS IVAN	23/04/2021	Vigente	Nómina	6,226.14	5,108.99
D4166AF7-81ED-45B8-AA11-74C28EF92648	CATALAN SOLIS FLORIELA	23/04/2021	Vigente	Nómina	6,420.78	3,971.87
B08FDE4-711F-46B6-A258-6620E0CFF898	GONZALEZ FLORES JOSE MANUEL	23/04/2021	Vigente	Nómina	5,536.22	2,978.49
1D16765D-5A7E-4D92-B3C5-9B96E46B2755	FRAGA MORALES ELIZABETH	23/04/2021	Vigente	Nómina	7,957.31	5,801.53
9B2D4A23-1D16-4204-AFF8-AC25CC25F509	GONZALEZ ZUVIRIE CLAUDIA GRISEL	23/04/2021	Vigente	Nómina	5,676.29	4,974.36
CAE2B8EF-4FEC-4F81-B64E-2BCC21E722EF	GUTIERREZ PEREZ URIEL	23/04/2021	Vigente	Nómina	6,414.56	3,739.72
BE61D334-C873-4AEB-91FB-21A58BEE755	CABALLERO BATAN ELIZABETH	23/04/2021	Vigente	Nómina	5,658.71	4,119.23
08D9BF61-8916-4BE8-9E04-186DE3AB909D	CRUZ GUZMAN MARTIN DEL JESUS	23/04/2021	Vigente	Nómina	5,691.93	3,310.80
F0D877D3-7384-4ACE-8FD3-495E492FCA51	CONTRERAS CABRAL MARIA DE LOURDES	23/04/2021	Vigente	Nómina	6,555.00	5,470.19
01BA2BCC-530C-4198-9F74-06A5713A5799	GARCIA ESCOBAR ADRIANA	23/04/2021	Vigente	Nómina	2,657.63	2,594.82
506C2F96-658B-49BC-B63C-2DD6F05535D2	ALEMAN CASTRO AURORA	23/04/2021	Vigente	Nómina	513.12	498.24
58DE1220-BAD3-44BF-9085-5E80E1ADD267	BARRIENTOS LANGO JOSE MANUEL	23/04/2021	Vigente	Nómina	2,318.62	2,116.84
6D1414EA-F399-4704-AF14-CB2D68EDA368	CRUZ SANTIAGO DIANA LAURA	23/04/2021	Vigente	Nómina	1,390.37	1,303.86
8A41CDB2-E73D-40EA-8B0E-831533BADD9C	HERNANDEZ ALANIS ANA KAREN	23/04/2021	Vigente	Nómina	4,853.58	4,696.99
A1265BC4-9455-4967-8F4C-FAE6B393CA01	BARRERA ROMERO JUAN FRANCISCO	23/04/2021	Vigente	Nómina	1,405.49	1,348.88
C21A345A-4809-4C35-A247-EAD69A4F447B	CHUMACERO NUNEZ LESLY KARINA	23/04/2021	Vigente	Nómina	2,187.22	2,124.19
DDF65000-7A92-4EBD-9065-CA71ABF460FA	GAYTAN RUEDA REGINA	23/04/2021	Vigente	Nómina	4,570.00	4,099.49
B9BCBDD3-589E-4477-ACCI-65EF52C5428A	BARRIOS ARREDONDO MARTHA	23/04/2021	Vigente	Nómina	2,420.95	2,340.74
1FBABAFF-B0C9-46FE-93DF-53B17132D617	GARCIA RAYMUNDO PAULINA	23/04/2021	Vigente	Nómina	3,820.00	3,455.63
380E4572-227A-44A5-B69A-DE1A833F448E	ELIZALDE GOMEZ AGRIPINA	23/04/2021	Vigente	Nómina	3,310.00	3,133.48
646DB502-2B25-46D5-AE4A-CEFA43D061E8	CABRERA RUIZ NANCY	23/04/2021	Vigente	Nómina	3,920.00	3,560.72
C1D03B90-5500-4850-B4C5-CCD2BF39E964	GONZALEZ VALDEZ EDUARDO	23/04/2021	Vigente	Nómina	2,187.22	1,704.31
8EA2E1A2-E8AA-4038-AC22-E6A36D14D2C5	MEDINA LOPEZ GABRIELA	23/04/2021	Vigente	Nómina	1,433.57	1,380.80
73151BAE-B18E-41D3-B1CD-214D4635EFF7	RODRIGUEZ HERNANDEZ BERTHA	23/04/2021	Vigente	Nómina	2,030.91	1,978.15
*****	SUMA ABRIL	*****	*****	*****	\$7,721,145.01	\$6,610,478.82



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
MAYO 2021						
BABEE636-D81F-4473-898E-5067E10A511A	ALBERTO DE LA CRUZ ROCIO	04/05/2021	Vigente	Nómina	6,704.78	5,835.98
7E945E9F-2372-4BFC-937B-0745CCAACD0C	ANGUANO GALLEGOS MARIA ENRIQUETA	04/05/2021	Vigente	Nómina	882.27	882.27
464198C9-ED11-4CFF-88DB-98AD95193C59	BLANCO FLORES JULIO	04/05/2021	Vigente	Nómina	3,018.39	2,502.36
E71968FF-B528-4D19-A32B-52FC2D5584F6	CASTRO UC JUAN MARTIN	04/05/2021	Vigente	Nómina	2,277.44	1,899.39
78F2E900-7B1F-4D74-8233-88AE4E250604	GARCIA SALAS MARICRUZ	04/05/2021	Vigente	Nómina	2,834.99	2,402.30
01FDCABA-175C-44DE-BDB9-91F7FDB80C34	GONZALEZ ARRIAGA JAIME	04/05/2021	Vigente	Nómina	9,227.34	7,381.31
0C53EE60-1CDB-4462-A0BD-B5070611AF0B	GONZALEZ HERNANDEZ JUAN DE DIOS	04/05/2021	Vigente	Nómina	2,530.03	2,444.26
38780F43-5313-43F3-8ECE-DC49BC6F7E2A	GOMEZ RAMIREZ CLAUDIA	04/05/2021	Vigente	Nómina	548.43	524.76
A80DA42D-7BEB-469A-8682-AC5A1A03F6DC	MARCELINO HERNANDEZ JULIO CESAR	04/05/2021	Vigente	Nómina	12,553.42	10,130.52
ADE47010-82E8-49C0-ACB0-8466F75CC388	MEDRANO ROQUE ANA LAURA	04/05/2021	Vigente	Nómina	2,864.19	2,708.32
3A53D485-241F-4A6F-8FB0-F1AF963B75E9	OROZCO MENESES RICARDO	04/05/2021	Vigente	Nómina	12,034.54	9,793.37
9FD3C783-EF51-4507-BB6A-C3A6A64F514C	OROZCO SANCHEZ DAVID ISAAC	04/05/2021	Vigente	Nómina	907.39	846.25
62F4E004-6308-48A6-A00B-6F7060AE9D95	PACHECO RIVERA CARLOS SALVADOR	04/05/2021	Vigente	Nómina	922.98	903.90
C179EB69-E44B-4FD2-A855-08FCDF766CDB	RICO SANCHEZ ROSA ISELA	04/05/2021	Vigente	Nómina	7,806.23	6,618.43
AD087FAD-DF89-4DC4-BA22-12191952A819	ROBLES CAMARILLO ROSA ISABEL	04/05/2021	Vigente	Nómina	1,393.57	1,368.37
CCBA5106-37F6-4AE4-9417-680D2D2EA07E	RODRIGUEZ JASSO BRENDA GRISEL	04/05/2021	Vigente	Nómina	9,999.70	8,171.68
998D594B-AB00-4F3F-9E06-7E5F8249D471	ROBLES TABARES SANDRA LUCIA	04/05/2021	Vigente	Nómina	1,955.91	1,892.82
E62C42B8-6970-420E-B704-2AB8A5420683	SOLIS DE LA ROSA ANABEL	04/05/2021	Vigente	Nómina	3,239.09	3,019.29
E38F80A5-7CF2-44C9-9310-858261F2F557	VASQUEZ MARTINEZ ARMANDO	04/05/2021	Vigente	Nómina	2,951.35	2,824.11
273FC73C-9174-4160-859E-A5F17B0B7DBC	VILLA GONZALEZ DORA EDITH	04/05/2021	Vigente	Nómina	4,902.14	4,486.99
42A8A061-AE28-4040-85E8-D3F510BFF65E	VILLA REYES GERMAN ADRIAN	04/05/2021	Vigente	Nómina	704.77	648.40
5E9DECC2-4C35-4715-A047-E84D9625A123	BAEZ SANGUINO VERONICA	04/05/2021	Vigente	Nómina	2,329.92	2,183.37
54F3A4FB-B488-4D29-BC00-D7EF76A6A980	BEZARES ZEPEDA SELENE ELIZABETH	04/05/2021	Vigente	Nómina	1,123.35	1,104.18
2FDC2B73-C04B-4C1A-BEEE-A0882357B183	CABRERA PEREZ SONIA	04/05/2021	Vigente	Nómina	1,895.37	1,791.86
F47634F3-F5FD-4A4A-A69C-E46B95ABAD04	CRUZ RESENDIZ VICTOR DAVID	04/05/2021	Vigente	Nómina	907.39	846.25
2055FBD0-F2E0-49C6-BC6A-FBFC63B7F6E8	ESTRADA GONZALEZ MARCO ANTONIO	04/05/2021	Vigente	Nómina	1,519.83	1,464.97
A1174C30-E198-4A42-B05E-482A0F141D76	GAMEZ RIVERA CRISTOBAL	04/05/2021	Vigente	Nómina	907.39	846.25
E367F571-6797-4D4B-A900-8752FB772329	GALLEGOS RAMIREZ DIEGO ADRIAN	04/05/2021	Vigente	Nómina	1,035.61	1,005.57
B646C321-A1E1-4991-AF29-2BE61F5D962A	GONZALEZ CHAVEZ EDITH	04/05/2021	Vigente	Nómina	2,155.09	2,140.35
DD724D34-9C2D-456A-8D5A-CBC9DBAE818C	HERNANDEZ CASTELLANOS EDGARDO DANIEL	04/05/2021	Vigente	Nómina	497.05	474.62
EE914DA2-664A-4DA5-97EF-F2F2489A8459	HERNANDEZ LOPEZ PAMELA	04/05/2021	Vigente	Nómina	1,240.83	1,240.83
BE066483-585B-4720-A9D3-D00F1105B759	HERNANDEZ RESENDIZ IRVING ULISES	04/05/2021	Vigente	Nómina	1,158.64	1,158.64
DD30AAD8-211E-4348-831C-75623C05EE65	JIMENEZ RIVERA GUILLERMO	04/05/2021	Vigente	Nómina	907.39	846.25
CF36D1C0-BD20-42C4-8247-814569EB5929	LARIOS ECHEVERRIA RODOLFO	04/05/2021	Vigente	Nómina	594.04	576.81
D154E5BD-EF69-4FA4-9368-BE2EE564947A	LEON GUTIERREZ ISAI IVAN	04/05/2021	Vigente	Nómina	606.16	570.88
4CADED1E-76DB-4DD9-B1AD-B997A14A9DEB	LOPEZ GARCIA MARLEN	04/05/2021	Vigente	Nómina	1,608.75	1,532.18
90BF2467-5BE4-4347-82F5-3F75ECD51AFE	LOMELI TORRES SILVIA	04/05/2021	Vigente	Nómina	4,281.16	3,812.34
81B006F0-9F9E-436A-BB6B-DD91-D89008BC	MARTINEZ ROSAS ROBERTO CARLOS	04/05/2021	Vigente	Nómina	2,506.84	2,283.82
4CBAFDDE-CFB1-4C32-A09D-9DCE38199650	MIRANDA BECERRA JACQUELINE IVONNE	04/05/2021	Vigente	Nómina	948.15	948.15
FF85EF07-5513-4505-A673-D03F33F30DE9	MORALES MARTINEZ LAURA ELIZABETH	04/05/2021	Vigente	Nómina	1,400.72	1,234.98
1463585D-69C3-4A45-B1B0-6DFC2BCEDAFO	RAMOS GALVAN CARLOS DANIEL	04/05/2021	Vigente	Nómina	828.48	769.63
1608BF14-E43A-4EB6-BE13-831A9ABFC574	RIVERA MARTINEZ OMAR	04/05/2021	Vigente	Nómina	907.39	846.25
BD294CF3-6E2F-42CF-8C39-6EE2FFFACT758	UREÑA SALAZAR LETICIA	04/05/2021	Vigente	Nómina	606.16	580.30
7EAD5DC0-ED2F-4044-BDDA-C5DCB4E9896A	REYNOSO ORNELAS CESAR ADAN	04/05/2021	Vigente	Nómina	2,058.89	1,998.80
5ED02E35-2BE5-4C17-AFDB-FDB402FC466A	CATANO SALAZAR LIZBETH MARLENE	06/05/2021	Vigente	Nómina	1,418.44	1,348.60
C53C4EF9-C41B-4752-B21B-2E6C33807883	FERNANDEZ BOY AURORA ARLETTE	06/05/2021	Vigente	Nómina	667.58	600.49
DD7226E7-06CC-422A-A4A4-A0E071CD4766	GARCIA HERRERA PEDRO FRANCISCO	06/05/2021	Vigente	Nómina	666.78	655.41
E8F8576B-B24D-492B-9F82-AB10F13163AF	GONZALEZ COVARRUBIAS SONIA RUBI	06/05/2021	Vigente	Nómina	2,653.68	2,460.08
C7C277A5-DEC3-4D2C-8291-B95318E61D3B	GUEVARA CRUZ PATRICIA GUADALUPE	06/05/2021	Vigente	Nómina	2,582.29	2,405.22
8F05DFAB-A29C-497C-80BE-59F7A5A2AB91	GUTIERREZ MARTINEZ IVONNE	06/05/2021	Vigente	Nómina	2,000.36	1,897.74
62770D37-4653-47E5-BAA0-F324EEBAE21D	HERRERA NAVA ANA MARIA ELENA	06/05/2021	Vigente	Nómina	684.01	672.34
571A558B-6B93-4D6C-B974-DD7DFCFE9E97	ITURBE FIGUEROA MARIA TERESA	06/05/2021	Vigente	Nómina	544.61	482.76
987D17FE-D938-4888-A5AB-AF4CCB788B19	JUAREZ HERNANDEZ JAMY JANET	06/05/2021	Vigente	Nómina	5,839.39	5,108.96
8583C91C-1D3A-412E-BBE2-4FA9CA49A7014	LUNA CRUZ LILIANA GUADALUPE	06/05/2021	Vigente	Nómina	368.92	330.14
0046B3BF-D626-4C67-892D-D96F804777CC	MARTINEZ CORONA ISRAEL	06/05/2021	Vigente	Nómina	2,182.74	1,755.24
00D274A0-F8C4-4158-9881-0233599C1897	MARQUEZ HERNANDEZ LUISA ISET	06/05/2021	Vigente	Nómina	719.15	706.88
F6A7C6E0-4DCE-4E55-90AD-DOCT06C8CF06	MENDOZA MAGANA WENDY	06/05/2021	Vigente	Nómina	1,396.09	1,369.59
098398BB-791B-41F6-8485-7939D0D22629	MEDINA PEREZ MARIA ALEJANDRA	06/05/2021	Vigente	Nómina	3,024.12	2,790.90
C2DEB3CE-CA9A-416E-BDDC-B9665A9EE249	MORALES ALVARADO DIANA YANETH	06/05/2021	Vigente	Nómina	1,275.90	1,254.13
61674F1B-E915-4270-B9E6-855DD7282B20	PEREZ OVALLE CHRISTIAN AARON	06/05/2021	Vigente	Nómina	2,417.93	2,320.88
72544DAD-2C6C-4580-AD47-CC6CBA30AEAF7	SERRANO PALAFOX PERLA LIZBETH	06/05/2021	Vigente	Nómina	2,181.46	2,037.48
6725BC92-7FCC-4256-8A8F-6EFF36250B16	TORRES JACOBO NORMA CLAUDIA	06/05/2021	Vigente	Nómina	1,070.64	1,070.64
A202B63A-C617-45DB-B740-E4C6C75001C4	VAZQUEZ CONTRERAS SALVADOR	06/05/2021	Vigente	Nómina	436.43	428.93
1F7617B7-316E-484B-83E7-79B3C723AFE9	VALDEZ URIAS MARIELA NOEMI	06/05/2021	Vigente	Nómina	1,640.70	1,584.84





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

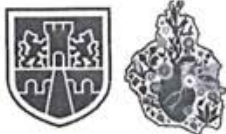
SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

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

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
4E2F1541-F5D7-450D-AB19-A45EF4178A33	XOCHITL FLORES YENDY MAYELY	06/05/2021	Vigente	Nómina	3,673.39	3,263.82
6C3AC846-C1D6-4E5C-B315-A94076A6F9C5	GARCIA ROMERO SOFIA	08/05/2021	Vigente	Nómina	3,374.70	3,190.48
186A4A5A-0432-4AB5-B959-5723AD9149F6	AVILA GUERRA VICENTE	08/05/2021	Vigente	Nómina	3,374.70	3,190.70
DF37A28C-E727-49B4-9CB6-CD722B4904EF	CALVO BARRIENTOS JUDITH BELEN	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
8D7069A2-D7E3-41E9-8341-EDECCADD98E8	HUERTA BANDA JOSE	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
6478D5A4-AF96-4679-AE34-2DE868AF677B	OROZCO BARRIOS CLARISSA	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
0720F699-DAFB-41E0-979C-D945E643A32D	VALENTIN CORTES LILIANA	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
2964344A-28A0-423D-BE96-7E163528B0A0	BERNAL ACOSTA ALBERTINA	08/05/2021	Vigente	Nómina	3,374.70	3,189.72
82A136A2-14CD-47DE-B640-67B0A9428B3A	CASTILLO SAUCEDA MA. DE LOS ANGELES	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
BB9246E4-EFA4-47C4-8EAB-32BC381E37C	SALAS ESTRADA JORGE BRAIAN	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
4041DC00-19A0-4C94-8B0A-B7CBAB816775	ABARCA CALIXTO PATRICIA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
6BD0060D-C66A-4514-B5F7-C1DC899C18BB	PEREZ UBALDO MARGARITA	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
998B15B4-1BEA-4C79-8D63-535B115878BB	RUIZ FLORES DANIELA SUSANA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
131FC641-6C4B-4B6E-B610-4351D12D54A8	HERNANDEZ LOPEZ MARIA DEL ROCIO	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
B2C998F0-C935-4BFA-B577-046EDC750A44	MARTINEZ HERRERA EDGAR ARTURO	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
B2B969FA-5B55-4239-8756-6AFEB8AC9F40	GARCIA ROMERO ANA PATRICIA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
B46A3D0B-97AB-44CE-A9CB-39BF9D4596E4	MARROQUIN GALLARDO FRANCISCO GUADALUPE	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
94DE2E91-E47D-4540-B2E3-1CFDA163EC6C	AREVALO TORRES JAIR	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
95A20DCB-36D2-4020-AD03-EF008F856522	MENDEZ CAJICA MARICELA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
14D969E1-DA56-489A-948B-4DC32D7E3F4C	ROSEL JIMENEZ JOSE JUAN	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
FF5ECB4D-5E5A-4BD2-A9E0-7B5E95DA3D53	JIMENEZ BARRON LUZ DEL CARMEN	08/05/2021	Vigente	Nómina	3,374.70	3,206.93
EA6C7FFA-C560-4DA4-BE74-EBE67FB074DC	CAPETILLO GUTIERREZ GUADALUPE	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
87A388FE-C104-4BF9-8ED4-5729DFF6D81C	NAVARRO AGUIRRE ROCIO	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
A354850E-EF93-4E32-8EB3-0176C9D8898E	RAMOS MORALES PABLO	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
C13DADCA-BD53-46C1-A669-A338BC304F8B	BECERRIL ROJAS CARLOS OMAR	08/05/2021	Vigente	Nómina	2,330.94	2,280.67
46934CD3-22E9-42E0-85E3-38E6E09E1B55	TAPIA CRUZ ROSALIA	08/05/2021	Vigente	Nómina	3,374.70	3,190.48
A19DB463-21B6-48D5-9B7A-A5F7F2569590	CURENO TRUJILLO LAURA	08/05/2021	Vigente	Nómina	3,374.70	3,190.70
E28D2912-728D-4FBE-AD03-F2F22A279945	NUNEZ LOZANO ABRAHAM	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
831AE356-560B-4F51-9556-65196517949F	IDARZA OROZCO CESAR	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
C3AE845E-A77D-4927-9076-A06FDDFA171	LUNA MARTINEZ ERICKA IVON	08/05/2021	Vigente	Nómina	3,712.17	3,528.06
ESD23914-355B-4C75-9162-41AF8EF9B165	TOVAR ZAVALA MARIA	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
3596C527-43CA-4CCF-86C8-B64081D4815E	ROSALES VARGAS MELISSA ADRIANA	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
36693C90-AC28-4256-8AC5-06D8ADF39B45	ADAME MALDONADO MARGARITA	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
957F561D-866F-4C66-98BF-BDC908270986	BERNAL LAZARO MARCOS DAVID	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
6C9C7686-91EF-4567-86FC-D6B07DB81CE9	SIMUTA TOVAR ALEJANDRA	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
09934E2A-9F62-41D9-A5AF-061D8489CAF4	MENDOZA RODRIGUEZ CARMEN	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
EF56D2E3-113E-49A3-8521-5C6BA19FF75D	RAMIREZ GRIMALDO IMELDA	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
56251496-D0B2-4E58-87CA-CB83713232CD	SANCHEZ ALEGRIA MARIA DEL CARMEN	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
8FAE627C-C992-4DEF-B7B7-040A89EAC964	HERNANDEZ REYES JOSE IVAN	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
D3D13FEC-91F8-4059-8DA5-2EEA46A55A5F	RIOS PANTOJA GISELLE ALEJANDRA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
0B5E7455-F207-4DF3-93ED-189EFE38C872	ESPINO RAMIREZ MARIA DEL CARMEN	08/05/2021	Vigente	Nómina	3,374.70	2,994.64
074AD565-C699-4DDF-8BF2-2B080173E698	OJEDA AGUIRRE JOSE DAVID	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
301DA6C3-4AAA-4337-A287-3F06CCD4DFFC	PEREZ PUENTE TANIA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
76364979-A715-4D8F-BEDA-76351B4D5BF2	BUSTOS CORTES YOLANDA	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
58D5BF3A-3409-433A-9093-7719C5A01896	RAMOS ARCE ANA ITZEL	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
F5E63528-9689-448A-973A-C83BD24DE352	GUEVARA VARGAS MARCELINO	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
199A8EE1-A33C-4936-9529-4B88AD49778D	GARCIA SANCHEZ BEATRIZ	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
DAD586FF-F43B-4E7B-BD28-6CC6D44AD0D0	LUCAS ARROYO CRISOFORO	08/05/2021	Vigente	Nómina	1,278.22	1,255.88
313816FA-1A1B-43F5-AF64-60B02CAF8B7A	CABRERA AVENDAÑO MANUEL JESUS	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
920B4BE1-7B15-4F16-BFC6-E183AFF0F29F	CANO PEREZ JESUS	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
F19C5C62-56A7-4DE9-A9A2-F69BA08418A0	SALINAS AYALA ARTURO EMILIANO	08/05/2021	Vigente	Nómina	3,374.70	3,170.78
D45652E8-AA42-48A2-B054-82C785C80433	MONTOYA AZPEITIA AZENETH IRAZU	08/05/2021	Vigente	Nómina	3,389.33	2,647.11
0EE484EF-B2DD-4CA1-B8B6-27984D17D0CB	SANCHEZ DIAZ OSCAR	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
88B269C7-08E0-49E4-ACF2-C9C59797818AD	AREVALO TORRES LUIS EDUARDO	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
3403342A-C314-4A87-B6DD-40BEA45497AC	DIAZ GALVAN JUAN DAVID	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
61B8561C-9016-40E4-BBDF-CC36242386D7	HERNANDEZ CORONADO MA LAURA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
933D5FC6-939A-4DE8-8DB8-807CC3AF33AF	MARINES ROCHA LOIS IVETTE	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
B4DEA3B5-F323-4B2F-B846-6463D8684D53	JIMENEZ CASTILLO BLANCA ESTELA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
30C8DAAB-88DA-47A2-99DE-4C57229B743E	SANCHEZ MONTIEL ITZEL ANAHI	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
8D5405EF-FED1-4C9F-8398-7A3565FE8F86	DELGADILLO GARCIA JESUS AGUSTIN	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
6D063CF0-8C4C-4A5B-8245-93E6B7490CA7	AMORES ROELO LOURDES CONCEPCION	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
5AC0CF90-0597-48E2-BEFD-8AEC7ED3D215	HERNANDEZ ROSALES BEATRIZ	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
54C26D02-0BD6-42C8-9954-D6D95078D0F7	GARZA NARVAEZ MARIA ESTHER	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
EFC06AC0-2B71-48D1-B96B-9E9FFA003854	VAZQUEZ SANCHEZ MAURICIO	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
2EJE66E1-2FA7-4079-B2A3-F222D71F89DE	CUEVAS VEGA ARGENTINA	08/05/2021	Vigente	Nómina	3,374.70	3,190.70



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
F6D36EA1-47D5-41AF-907E-41C59009CF79	MUNOZ CANDELARIA MARIA CARMEN	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
76B4894F-AD2D-49F9-867F-607E9B8C7786	ORTIZ HERNANDEZ HERIBERTO	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
1643D908-28F5-4192-9998-283718112528	MENDEZ SANCHEZ J. JESUS	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
C6E57212-1DFD-43A2-B38B-AC56DCC8299E	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
8A82FBA8-F1FF-4FB0-8817-ED1398E078EB	HINOJOSA VARGAS AFRICA MARINA	08/05/2021	Vigente	Nómina	3,374.70	3,190.70
6205C8F3-63FE-412C-BD63-A55A2F9D8696	SUAREZ ORDONEZ JOSE	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
457531E5-33D9-4A9C-B611-0827CA955BC9	FIGUEROA CHAVEZ MARLENE ALEJANDRA	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
D3D92C1C-C4ED-4C90-B2F6-6BF6BF747E1A	GALINDO QUEVEDO CELIA	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
AAD0B625-3175-4576-BE03-89FB423888F4	CANDELARIA VILLANUEVA BLANCA NELLY	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
54D52582-A822-4384-BEC1-D9EFF2222A37	JIMENEZ LEON VICTOR FERNANDO	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
03DA974C-3827-4770-8F6F-B04F822CDD67	TELIZ BUSTOS ANDREA MARGARITA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
413A480B-47AD-4FF2-8703-5DD399D48CE8	ROSAS SANTOS WENDY	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
BD0D1BA1-186C-444C-B5C4-A263D01A6955	CABRERA PEREZ SONIA	08/05/2021	Vigente	Nómina	934.02	917.26
7D0EDF11-3705-48A5-A761-F8FEA935B4C7	GOMEZ GUTIERREZ SOFIA ALEJANDRA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
F115EE55-3BB7-4649-8FF3-370F800C35B9	GAMEZ RODRIGUEZ NORMA AIDE	08/05/2021	Vigente	Nómina	3,374.70	3,189.72
78A6D394-371F-4B44-B5C8-09D56285757	SILVA LIMON BRENDA ISABEL	08/05/2021	Vigente	Nómina	3,374.70	3,189.72
0064456E-48FA-4A8A-B2A6-3CF21D6ECE16	RODRIGUEZ DEL ANGEL MARCO ANTONIO	08/05/2021	Vigente	Nómina	2,541.52	2,485.67
2DCC2826-9279-4F71-9999-2DA453D09877	MEJIA TEJEDA OLIVIA ELIZABETH	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
7F681608-A5C0-4EFE-BBE3-0E7B1ED150ED	SANTIAGO RAMIREZ EULALIA	08/05/2021	Vigente	Nómina	2,345.33	2,074.20
DC0EE989-5681-43EA-8C4F-C175DE130271	HERNANDEZ DIEGO EVA LUZ	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
D32F79D6-DC44-4AB3-98FB-C835E2BECB2A	ORTEGA ELIZONDO LAURA LIZETH	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
12331103-8522-4653-A41A-53E9099A330D	LOPEZ GONZALEZ CLAUDIA	08/05/2021	Vigente	Nómina	3,374.70	2,994.23
0C1C5B02-6D3C-4754-AC3E-1A1BA15F6CC5	HERNANDEZ RODRIGUEZ BEATRIZ	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
AA30AD27-8027-4A71-A991-3A63879105C1	RIVERA REZA JESUS EMMANUEL	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
F2807ABC-92EE-4F5B-A7CD-6A36E2D950E9	TORRES CISNEROS JUANA ICELA	08/05/2021	Vigente	Nómina	3,121.17	3,528.17
A8E00EE2-67BB-4718-AE77-22BA0A77C841	SANTILLANO AYALA MONICA DEL CARMEN	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
4B7E67DF-D110-48CB-BB8A-A5BC8EBEFB3A	VILLALOBOS ZAPATA CECILIA	08/05/2021	Vigente	Nómina	3,374.70	3,190.70
212DAF65-FB39-41C9-A686-AA38CDBA100F	VILLALOBOS CRUZ ELVIRA GEORGINA	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
73DF6829-2C18-435F-9ED7-09C71BA7D847	CARMONA DE LOS SANTOS GABINA ESTHER	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
6234A478-1A08-40F3-9CB1-8A0D1C76A46B	MARTINEZ GONZALEZ MARIA DE JESUS	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
990BB69C-7710-421B-B379-0187F639FA43	MADERA LARES MARCELA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
06C9D2D0-E042-4520-BDF1-F67FAB34514E	BERNAL ZUNIGA ANA PAOLA	08/05/2021	Vigente	Nómina	3,374.70	3,189.72
F98B710B-D3FC-46EF-9F7C-87EB3D0E1C8C9	ROBLES ARENIVAR ESPERANZA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
530AC045-F0F4-4F7D-9E14-C9B6D0732795	AVILES VALVERDE ANGEL	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
03A69E9C-E1EB-48B9-97A5-D91E091B83FC	TEXNA LAZARO ESTHER	08/05/2021	Vigente	Nómina	1,067.64	1,050.88
1B0EA70C-C73E-4E16-B144-A37C17D867F1	CERVANTES VELARDE PATRICIA	08/05/2021	Vigente	Nómina	3,374.70	3,189.72
01939761-67CB-489B-8693-31256CF9F990	AGUIRRE VALDEZ NANCY GUADALUPE	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
8FAF18AD-5EE9-4AB4-85F0-8A8042B28D3D	VELAZCO ORTIZ CLAUDIA GERTRUDIS	08/05/2021	Vigente	Nómina	3,374.70	3,186.82
5126B880-0563-4E6F-A99C-28E4AA8C1032	HERNANDEZ ESPITIA ESTHER MARGARITA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
67239F46-3F59-4E39-A2FF-4E1930F836F7	ALCARAZ LAMARQUE ADILENE	08/05/2021	Vigente	Nómina	3,099.95	1,046.91
D380795C-C993-454B-9ACA-BF8E99A05D1E	GUERRA LARA BRANDON ANTHONY	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
CA5BEAF3-E11F-4F69-ABE4-B799549D96B7	HERNANDEZ RODRIGUEZ HILDA	08/05/2021	Vigente	Nómina	3,374.70	3,190.59
15855709-A18F-444D-8D67-F41AC4B2E798	RODRIGUEZ VEGA JORGE BENJAMIN	08/05/2021	Vigente	Nómina	3,374.70	3,190.48
A96FC19E-E9FE-4A5E-BB38-C5CD553E7302	GONZALEZ LEON OMAR JORGE	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
FE815B8C-C574-4E5B-A7ED-CA133889D651	GALVAN MENDEZ NORMA JANET	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
B8789131-77A5-4AE4-A7B2-40F3BF4A3680	PEREZ MONTEJO ROSA	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
5B738A63-41C4-45A9-AF25-C1E110FB777C	ROSALES FLORES ARIMAR	08/05/2021	Vigente	Nómina	3,374.70	3,190.81
1A3AA13E-76AB-47EE-BFE2-5A3D11562A48	BECERRA PEREZ LUIS DAVID	08/05/2021	Vigente	Nómina	3,374.70	3,190.92
A3B0AEA9-E73E-41B5-8FD1-CD3925C02159	MORENO MARTINEZ VALENTIN	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
61CF7E4F-31F6-4CB3-8A0D-743FB9A2AA99	ORDAZ VELAZQUEZ GELASIO	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
1F264A9D-6485-4705-9406-C461FCD89FB1	CARDENAS VEGA CLAUDIA LUCERO	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
5404E2BC-7D59-4BE2-863A-48BF5C2C5827	MUNOZ ESTRADA JOSE ALFREDO	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
DA43DBF4-6E07-4A60-ADA6-0F835B611E7C	JASSO YANEZ SANDRA IMELDA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
AA95248D-9F04-458A-B32E-82997EAC06E4	ROMERO ANAYA JOSEFINA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
66A28DFO-AF51-41EF-AE19-1C9909B0F01E	ROMO ESTRADA ANA LAURA	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
D9B14AD7-42EB-421D-98D5-9A8AD54C941C	ALVAREZ RAMIREZ YESSICA JUDITH	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
EC6E4557-50DC-42E7-AF27-802E22CD22DE	PEREZ IBARRA IVAN IGNACIO	08/05/2021	Vigente	Nómina	3,374.70	3,191.02
C07CA11D-9ABD-4A49-A564-25212FB13ED3	GUERRA CELEDON HECTOR DANIEL	08/05/2021	Vigente	Nómina	3,374.70	3,225.78
F91FA2F2-CF6E-4421-89D2-62133A83239C	ACOSTA MARTINEZ CLAUDIA	09/05/2021	Vigente	Nómina	3,200.85	2,919.07
EB425012-2B52-4834-B7B1-8318C4E7CFA0	CASTILLO ROJAS HERMINIO EMMANUEL	09/05/2021	Vigente	Nómina	5,038.44	4,244.25
B8336C09-36E5-4D88-91F6-1DF179142910	HUCHIM PUC MARIA JOSE	09/05/2021	Vigente	Nómina	3,295.95	2,970.05
17DB7889-5F28-455D-A7C6-CABDC56953B5	ESPINOSA GUZMAN ALEJANDRO	09/05/2021	Vigente	Nómina	3,038.55	2,758.40
E7210475-ECFF-4C6F-8487-8111C822E25F	GONZALEZ GUADARRAMA MARIA DE LOS ANGELES	09/05/2021	Vigente	Nómina	3,300.05	2,985.48
AE97CD37-5AE4-42E8-A73B-D3E9E3124057	DUARTE BAUZA LIDIA	09/05/2021	Vigente	Nómina	3,295.95	2,987.10





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
EACA6724-4C77-4B7E-ACF8-CBAE824E6684	DE LA CRUZ CRUZ SUSANA GABRIELA	09/05/2021	Vigente	Nómina	3,604.95	3,070.97
B0AF634E-6506-4FAA-AF81-65F339C39814	GARCIA ZARZA EDUARDO	09/05/2021	Vigente	Nómina	5,850.00	5,184.19
2B5115A2-9F35-4599-9987-66666CD2DE3E	DZIB CHUC SANDRA ARACELLY	09/05/2021	Vigente	Nómina	3,604.95	3,271.15
982C7AF7-5AD7-444A-800F-CD05EE873977	CRUZ DEL ANGEL SANTIAGO	09/05/2021	Vigente	Nómina	6,000.00	5,279.33
A8B8C669-5590-4757-8477-279253877B80	GONZALEZ ACEVEDO ALEJANDRA	09/05/2021	Vigente	Nómina	3,622.97	3,304.69
A0202D8B-EBC6-41EE-A438-FA7ECC6A5F2B	HERNANDEZ HERNANDEZ MARIA DEL ROCIO	09/05/2021	Vigente	Nómina	3,839.38	3,503.22
DDC1E782-0BC3-4ACE-85AF-AB724F7C3390	BAUTISTA SALAZAR HECTOR	09/05/2021	Vigente	Nómina	3,038.55	2,771.17
70E31E30-89CF-4021-8C7D-3F05B6B52D9A	CONTRERAS MARTINEZ ANGELICA ANAI	09/05/2021	Vigente	Nómina	3,038.55	2,759.71
FF408086-AC72-4653-B0AD-DBA42A6CE6E	GARCIA PEREZ LADY	09/05/2021	Vigente	Nómina	3,038.55	2,753.99
6C37C935-07E4-413B-A965-0D8CC4E85CF2	GUERRERO OLVERA JOSE DANIEL	09/05/2021	Vigente	Nómina	5,948.25	5,229.24
692F0550-6A54-4850-A2C8-DDE8E88F9BA7	HERNANDEZ SANCHEZ IVAN	09/05/2021	Vigente	Nómina	3,199.95	2,900.23
BB6A8098-4A7B-4C9C-ABBB-1AE6629E5DB2	COYOTE GUTIERREZ JUAN CARLOS	09/05/2021	Vigente	Nómina	2,950.05	2,688.85
6391ADE3-360A-4175-A962-1C3605480F16	AGUILAR GONZALEZ LUIS RENE	09/05/2021	Vigente	Nómina	6,000.00	5,219.85
C2D090EE-7384-4DEE-B90C-674B4BBA446B	DURON SILVA NORMA ANGELICA	09/05/2021	Vigente	Nómina	2,950.05	2,672.58
FBF621C5-512C-4093-889F-10F32D609BDD	HERNANDEZ MORANCHEL LUCERO ALEJANDRA	09/05/2021	Vigente	Nómina	2,950.05	2,682.60
B62A1A44-1930-4218-89C1-CCB60E80C652	GLORIA BUSTOS MYRIAM DENISSE	09/05/2021	Vigente	Nómina	3,675.00	3,341.49
82B80CB1-EDE7-4E25-9898-75EF5290AD2F	BARAJAS HERRERA JOSE LUIS	09/05/2021	Vigente	Nómina	2,950.05	2,656.21
AE87C4B8-B58D-425B-B662-4496F6D3C0DA	ARENAS MENDOZA ESTEFANY	09/05/2021	Vigente	Nómina	2,950.05	2,673.25
2A58A969-908B-4707-A114-7730150ED3D9	BELTRAN BARCENAS ELIZABETH	09/05/2021	Vigente	Nómina	3,325.05	3,141.95
9E02C223-899B-42BE-A5E5-0FAC019CE28D	HERNANDEZ ENRIQUEZ DOLORES YASCARA	09/05/2021	Vigente	Nómina	4,549.95	4,077.92
54E5036D-96D4-458F-A890-65ABD832293C	CAMACHO HERRERA MARCO ANTONIO	09/05/2021	Vigente	Nómina	3,325.05	3,016.28
1E00B10A-AE60-4D30-BC75-CB688F5FE48C	GOMEZ COTECON ALEJANDRO	09/05/2021	Vigente	Nómina	3,325.05	3,158.20
FBD913FC-E68A-4FDC-9D85-35577F45E954	HERNANDEZ CALVA RICARDO	09/05/2021	Vigente	Nómina	2,950.05	2,684.12
CB081D66-6674-476D-8DF9-FB16FEE1510B	GONZALEZ VEJAR SOFIA	09/05/2021	Vigente	Nómina	2,950.05	2,688.65
010C2845-D410-44D1-AED4-26B63027E016	ESCOBEDO SILVA ROXANA LIZETH	09/05/2021	Vigente	Nómina	2,985.52	2,912.29
058F3868-6C51-4FDF-836B-D94845C10043	ESTRADA LOPEZ DIANA EDITH	09/05/2021	Vigente	Nómina	2,950.05	2,694.99
DF7E8A3F-F3D4-43CF-A4D0-10A13569DAF3	AVILA BARRON MARLENE	09/05/2021	Vigente	Nómina	2,950.05	2,843.97
F4537A3B-F7AB-485B-87EC-FC639B80405F	CAN GIL MOISES DE JESUS	09/05/2021	Vigente	Nómina	2,950.05	2,694.99
5ECA17A4-0C4C-4E83-8D90-7CA465E2336B	AGUILAR FUENTES ESTHER MIRIAM	09/05/2021	Vigente	Nómina	2,950.05	2,694.99
118999F5-B39A-41D8-9F64-F01DD866FC38	HERNANDEZ GALLEGOS XOCHITL	09/05/2021	Vigente	Nómina	3,499.95	3,171.11
E94B5EA2-DD82-468D-AC65-AA8DE610F44E	CAMPOS CEJUDO JUANA	09/05/2021	Vigente	Nómina	5,850.00	5,184.19
4B21C673-2EA2-4858-A73B-F39DEAC00C3D	HERNANDEZ GARCIA BRISSA	09/05/2021	Vigente	Nómina	5,850.00	5,184.19
37C2E994-05CB-4E7A-BD4E-769FF00C569C	CARRASCO COLIN LUIS ALBERTO	09/05/2021	Vigente	Nómina	6,630.00	6,306.53
08DA8020-2257-4A36-A50A-0064823C4520	FUENTES CARRILLO CYNTHIA BERENICE	09/05/2021	Vigente	Nómina	3,500.95	2,726.89
AC5315B1-4AF5-4AD8-B2A9-94B3142C36B8	GARRIDO SOTO GABRIELA	09/05/2021	Vigente	Nómina	2,950.05	2,684.02
DDC3E7BF-A553-4BA3-AE38-1820DD04A8F	HOYOS ROBLES URIEL ALBERTO	09/05/2021	Vigente	Nómina	3,650.00	3,311.94
8FDE64A5-3F6B-4F93-9CB7-01ABBD43FAE3	HERNANDEZ ORDONEZ PELEG	09/05/2021	Vigente	Nómina	3,295.95	2,994.60
F06D9055-5B76-4720-B0DA-6C67B611992EF	DE LA CRUZ CARDOZO CLAUDIA	09/05/2021	Vigente	Nómina	6,900.00	5,960.73
C789746C-BB7E-4EE8-9099-D05FD85618E4	FLORES ISIDRO MARIA LUISA	09/05/2021	Vigente	Nómina	5,775.00	5,102.22
2917EE67-4D2B-45F7-A570-7A8958FA8E2	GONZALEZ RUIZ KARLA GABRIELA	09/05/2021	Vigente	Nómina	3,499.95	3,388.72
DCDFD49B-E5D3-430B-A086-6AC4259097A2	CAMACHO NOGALES SALVADOR	09/05/2021	Vigente	Nómina	6,180.00	5,592.39
C596D23E-D596-4BA2-8E6F-FC86009820BA	CRISANTO LOPEZ VIRGINIA ANDREA	09/05/2021	Vigente	Nómina	2,950.05	2,673.15
F4C1C79E-C9F0-4334-A3FC-2A200ABFF6C9	GARCIA SALAZAR RAMON	09/05/2021	Vigente	Nómina	3,450.45	3,144.63
6E1EBC50-DDFD-4A4D-B894-EF0BD3C8FDB5	CABRERA MEDINA DORA	09/05/2021	Vigente	Nómina	5,775.00	5,055.66
7A91853B-2F00-4619-8F88-D618C5581207	DE JESUS ALMONTE VINICIO	09/05/2021	Vigente	Nómina	2,950.05	2,678.08
55A81BF3-180B-40D0-B262-FDEA03AB2D39	ARRIETA GARCIA SUSANA ITZEL	09/05/2021	Vigente	Nómina	3,565.47	3,259.76
C8E4B78C-5DCB-4580-98E7-B4C669D3A845	CARDENAS MENDEZ KARLA VIANEY	09/05/2021	Vigente	Nómina	3,399.00	3,211.76
73D21560-E599-4F3D-9845-F2FD9CA8B1B8	HIPOLITO HERNANDEZ WENDY	09/05/2021	Vigente	Nómina	3,295.95	2,966.47
90905474-B69A-4167-9D93-E705853E09BD	FABIAN BENITEZ ZAYDA YAMILET	09/05/2021	Vigente	Nómina	3,038.55	2,756.79
D08E4846-E0F8-4044-ADBD-999BD76C9A4F	BRIONES GUTIERREZ ANGEL EDUARDO	09/05/2021	Vigente	Nómina	3,295.95	2,912.34
95241125-1338-4A84-ABBE-7861C6A2FC61	AYALA ENRIQUEZ DAVID	09/05/2021	Vigente	Nómina	5,989.95	8,005.84
B5E66DC9-AD1D-40F2-B778-46C83414B4CC	GARCIA VALDEZ MIRIAM	09/05/2021	Vigente	Nómina	3,295.95	3,132.37
14DB61C6-38EB-4120-8799-A3916AEDFFE2	GONZALEZ VAZQUEZ MARIA CRISTINA	09/05/2021	Vigente	Nómina	2,950.05	2,684.12
4790F7A2-7EE6-48F3-93BE-77965D81E729	ESPINOSA AGUILAR JOSEFINA DANIELA	09/05/2021	Vigente	Nómina	2,950.05	2,673.15
503869D9-CA2D-4A49-8B4B-1909041D5D29	BUENDIA MARQUEZ JAQUELINE	09/05/2021	Vigente	Nómina	2,950.05	2,673.15
5E26F59-478B-4E33-91C2-E01C27179B17	CURA UC MARIA JOSE	09/05/2021	Vigente	Nómina	1,703.46	1,275.10
0453F49F-275F-4B06-8C02-8619135E9C64	HERNANDEZ LOPEZ GRISELDA	09/05/2021	Vigente	Nómina	3,499.95	3,165.81
33414991-D418-42E9-B8F8-5C6178309E73	ARIAS ROMAN SANDIVEL LLURIDIA	09/05/2021	Vigente	Nómina	3,325.05	3,021.74
E62D9920-31A6-4BB7-B30A-4F42C0C5B7EF	ELISEO CHANTACA IRIS MARTINA	09/05/2021	Vigente	Nómina	2,950.05	2,512.97
DE0F6537-1E22-478B-8B64-52FDE188EBC1	GARCIA LIMA ERICA	09/05/2021	Vigente	Nómina	2,950.05	2,672.49
A772BFF8-BA8D-459E-BE57-DFE38312D6AB	GALVAN CALVILLO JUAN BENITO	09/05/2021	Vigente	Nómina	6,000.00	5,268.05
DD2928E-8148-4359-8786-D69317867176	FLORES ZEPEDA OLDEMAR	09/05/2021	Vigente	Nómina	2,950.05	2,673.25
290F0775-6399-4CE4-ACCF-529BC6C280BA	CANO GARATACHIA CONCEPCION	09/05/2021	Vigente	Nómina	3,300.05	2,835.62
998080F2-2A55-4035-B997-923CEC92ECAC	GARCIA VALLES MONICA YASMIN	09/05/2021	Vigente	Nómina	2,950.05	2,838.85





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
53EA55A1-6FE4-4277-9936-9FCFCC558635	BARAJAS RODRIGUEZ HERIBERTO	09/05/2021	Vigente	Nómina	2,950.05	2,694.99
0767B197-525E-41BB-AF16-52B9CE350073	BERMUDEZ SERRANO BRENDA COPITXY	09/05/2021	Vigente	Nómina	5,250.00	4,662.06
COAGA3ED-2C73-4774-90AC-BD9E43156C32	ALBA RAMOS ANTONIO ABAD	09/05/2021	Vigente	Nómina	3,004.42	2,351.97
F9C160F7-D3ED-4CC1-9042-07D8DF611E16	GOMEZ ROMERO LILIANA	09/05/2021	Vigente	Nómina	2,950.05	2,843.97
8B5C2ED7-3C5C-4DA4-838F-5121DAE5D751	CASTILLO RODRIGUEZ ELVIRA ELIZABETH	09/05/2021	Vigente	Nómina	1,371.64	1,342.68
2039A39A-80D1-420B-B75E-D6B3FACDA30	CORDOVA LARRANAGA JESUS ADOLFO	09/05/2021	Vigente	Nómina	3,687.31	1,069.77
712BD34B-6FF4-4EEE-944F-B59A577CCF0	AGUILAR GUZMAN ZULI	09/05/2021	Vigente	Nómina	2,949.90	2,843.84
FDA35A1D-E50D-4F91-B567-6C502970E0F9	ALVAREZ HERNANDEZ YOLANDA	09/05/2021	Vigente	Nómina	5,850.00	5,092.61
657385D7-2742-4AA0-8D73-71CAE8A405DD	ALVAREZ HERNANDEZ MARIA GUADALUPE	09/05/2021	Vigente	Nómina	5,850.00	5,092.61
64C835C2-7605-4D09-9461-2A47D49604A7	BERMUDEZ NAMBAO MONICA DEL ROCIO	09/05/2021	Vigente	Nómina	3,196.74	3,123.51
E4824E7F-A09D-4F43-8AE3-C934159AA11C	DIAZ ROBLES VICTORIA ISABEL	09/05/2021	Vigente	Nómina	3,355.81	3,294.83
DF5C2604-C0AE-40E0-9B18-8AEFF0CD75B9	GONZALEZ NOH RICARDO IVAN	09/05/2021	Vigente	Nómina	3,295.95	3,105.03
54142B15-5FA2-4FE8-B3D2-2F4FB594B849	ESTRADA SANTILLAN CELIA GUADALUPE	09/05/2021	Vigente	Nómina	3,675.00	3,328.94
8463F2DC-6BC6-468F-A62D-6A39EC2F9B63	DE DIOS RINCON AZUCENA DEL CARMEN	09/05/2021	Vigente	Nómina	3,499.95	3,175.53
8050140B-AA10-4136-AB14-F27EA2C79488	ALBARRAN CABRERA SERGIO	09/05/2021	Vigente	Nómina	3,295.95	2,988.95
0818251E-D386-4924-A5A9-0F68EA10727F	BAEZA REYES LUIS HERIBERTO	09/05/2021	Vigente	Nómina	3,450.45	3,130.05
AB10050F-673B-425E-BCE9-365F90BCF087	GARCIA SAMANO JULIO CESAR	09/05/2021	Vigente	Nómina	3,295.95	2,988.95
BB0D707C3-6CFE-43B3-9A21-B9A41020SCA6	CARCAMO RONZON LETICIA	09/05/2021	Vigente	Nómina	5,125.55	4,524.28
C39BD058-64C1-4725-BB96-16DBA3E935F4	ARRIAGA TORRES ALFONSO RICARDO	09/05/2021	Vigente	Nómina	3,399.00	3,211.64
FB340564-733B-411C-B2A0-865A756831A2	CORTES CARRILLO JUAN	09/05/2021	Vigente	Nómina	3,295.95	2,988.95
45A99A9B-DA63-4095-BF35-DEA35045363F	GERONIMO POPOCA YANETH	09/05/2021	Vigente	Nómina	3,450.45	3,132.17
5DF539FC-2882-43AC-BB32-233E09B3C8FA	GARCIA VARGAS CARMEN	09/05/2021	Vigente	Nómina	2,950.05	2,694.69
ETAB5EA3-B060-4DE1-BB03-A4AAC8A287A1	CABRERA HUERTA HECTOR JOEL	09/05/2021	Vigente	Nómina	3,295.95	2,988.95
74848B90-EEC9-42F7-8309-7A70B6026205	BASTIDA CHAVEZ ANTONIO DE JESUS	09/05/2021	Vigente	Nómina	6,900.00	5,958.71
1A4936EA-2B2B-4A5E-9AD8-3035DA8576C2	JIMENEZ GONZALEZ JUVENAL	09/05/2021	Vigente	Nómina	3,342.41	3,213.33
4AF08A35-3FA0-41EC-82E8-C4D808C6646E	DORANTES SANTOS DIANA KAREN	09/05/2021	Vigente	Nómina	3,199.95	2,886.36
9BB6900C-5F1E-42A1-8363-DA67D81B4319	CORTEZ ANDRADE ANA MAYELI	09/05/2021	Vigente	Nómina	3,295.95	3,001.29
10020B68-E36B-4D69-80BF-54ABFF836454	BEYTIA PAT JOEL AZIEL	09/05/2021	Vigente	Nómina	1,293.27	1,270.54
E852B0F1-3B64-4143-ACD3-E857ACDA52C6	GARCIA HERRERA JUAN PABLO	09/05/2021	Vigente	Nómina	3,038.55	2,753.99
68CDE17A-BB03-49A1-8D3B-7D0BC0512295	GONZALEZ DELGADO ERIKA ALEJANDRA	09/05/2021	Vigente	Nómina	3,325.05	3,142.28
453FDF65-B776-4905-A12A-3FF5EB096B9B	DORANTES CRIVELLI GABRIELA	09/05/2021	Vigente	Nómina	2,950.05	2,677.98
CB8BBD1B-D6C4-4F34-ACF7-D094877CFFAE	CORDERO BARRANCO MARCOS ROBERTO	09/05/2021	Vigente	Nómina	5,775.00	5,090.87
BB36ED5-FE67-4F0E-A223-E757750088E8	ESCALONA MONTAÑO ALFREDO	09/05/2021	Vigente	Nómina	2,950.05	2,677.98
21E2DDC2-E559-489E-9154-25197B8A46C	ARROYO MEDINA MARIA CARMEN	09/05/2021	Vigente	Nómina	3,042.85	2,753.65
5167A290-EABE-4376-92EF-0D51CA36F65A	DELGADILLO UVALDO MARILU	09/05/2021	Vigente	Nómina	2,950.05	2,684.02
BD5185A4-C98D-4B3A-89AC-EA24EB438016	ARIAS SANCHEZ JOSE LUIS	09/05/2021	Vigente	Nómina	3,325.05	3,150.24
966F0784-6CEA-4743-AA01-57DA5778BE51	GARCIA ZARZA JAVIER	09/05/2021	Vigente	Nómina	4,650.00	4,190.30
2713C2C5-D498-4926-A569-7429B2C2847E	CONDE TENORIO ALEJANDRO SEBASTIAN	09/05/2021	Vigente	Nómina	2,950.05	2,679.90
9959DB68-E200-44C7-9AF2-AE5D5BDBEF1D	FIGUEROA HERNANDEZ ANGEL DAMIAN	09/05/2021	Vigente	Nómina	4,549.95	4,077.92
B4944D29-B3F0-4756-A969-B73D75F28FF4	GARCIA ZUNUN MARIELA ROSALBA	09/05/2021	Vigente	Nómina	2,950.05	2,672.94
D8DB10C1-E7B8-487C-A44C-FDF2DB3BDDCB	BALDERAS BARBOZA VIRIDIANA	09/05/2021	Vigente	Nómina	3,793.84	1,425.50
590AC59A-515C-42B2-8490-61A6632FABAA	FERNANDEZ CANTILLO ANISET	09/05/2021	Vigente	Nómina	3,325.05	3,001.02
97F78131-FB4E-4535-9309-5DD99F91EEDD	CAMACHO RODRIGUEZ ANAHI NATALY	09/05/2021	Vigente	Nómina	3,325.05	3,129.49
87267926-1E48-4150-A6B5-B72AB4728AC9	CASTILLO LEOS ILIANA TERESA	09/05/2021	Vigente	Nómina	6,000.00	5,269.81
FC842895-BB77-4781-8B0A-6430667BDE07	ALCOCER GONZALEZ MARIO JESUS	09/05/2021	Vigente	Nómina	2,950.05	2,672.29
A2F11811-BC27-419C-98AA-6607D782765E	BOGOIN SANDEZ DANIELA LIZBETH	09/05/2021	Vigente	Nómina	3,499.95	3,075.63
65A4E409-83A8-42DD-BC7C-DD4E7CE5209	ARIAS HERRERA DAFNE BERENICE	09/05/2021	Vigente	Nómina	2,949.90	2,843.83
BEECE6D3-C6D9-452A-BF3D-C328C17A8BC0	HERNANDEZ MARTINEZ MARIA DEL R. SANCIA	09/05/2021	Vigente	Nómina	2,950.05	2,843.97
58BFEA54-0152-4B35-8E8E-ABBBD50C0462	BOHORQUEZ ANGELES DAMARIS ESMERALDA	09/05/2021	Vigente	Nómina	2,950.05	2,823.13
68DC50E2-FB2B-4103-A261-CB808F487689	GARCIA MORENO BRAYAN KLUIVER	09/05/2021	Vigente	Nómina	1,165.97	1,150.72
787DDC25-6E51-4750-807B-C571F171AD66	HERNANDEZ MORENO YANNET	09/05/2021	Vigente	Nómina	3,355.81	3,294.80
87BF4129-ACA1-4E58-93B0-0A1637D0C20F	ALONSO PADRON JOSE JESUS	09/05/2021	Vigente	Nómina	6,000.00	5,290.62
24607218-F47E-492A-B45E-D9C81B452404	DOLORES ROMAN KEILA SARAI	09/05/2021	Vigente	Nómina	3,342.41	3,057.30
D3F3FF2D-3719-4268-ABAT-DC70E59BDE67	BERISTAIN GUTIERREZ JOSE DE JESUS	09/05/2021	Vigente	Nómina	3,450.45	3,144.59
AF25B660-5924-4C9A-B69F-29813F6DCC77	GOMEZ IBARRA ANAIS GABRIELA	09/05/2021	Vigente	Nómina	4,095.00	3,707.29
4BA5E7D8-72FE-40C8-9EE9-404F8E226B95	CUEVAS CUEVAS ANGELA	09/05/2021	Vigente	Nómina	2,950.05	2,673.25
4FB8B308-48E8-412E-99A9-9760B371EF13	AMAYA MONDRAGON GRISELDA	09/05/2021	Vigente	Nómina	4,549.95	3,813.14
7CA4EB4E-14CD-4DBE-89F0-5149E48BA148	DIAZ BONILLA VICTOR LEONEL	09/05/2021	Vigente	Nómina	3,295.95	2,994.60
4290686F-8924-47F4-B7A8-A587A251C511	FLORES LUNA TANIA	09/05/2021	Vigente	Nómina	8,239.95	6,915.35
FCET22C7-D5E9-4FFC-B3B0-662C2AC73996	FLORES RAMIREZ MIRIAM LETICIA	09/05/2021	Vigente	Nómina	3,675.00	3,540.52
30BFDDA4-8661-41CB-83AA-3BC033318797	GARCIA CORDOVA MARIA DEL CARMEN	09/05/2021	Vigente	Nómina	3,295.95	3,001.08
018B6798-D570-4052-8E3D-8F60063E0F46	ACOPA ALCUDIA ALFREDO	09/05/2021	Vigente	Nómina	3,295.95	2,800.26
7BA58B93-A777-450B-ACAD-8C4B2311A91B	JIMENEZ GARCIA EDWIN SAIN	09/05/2021	Vigente	Nómina	5,850.00	5,184.19
443CAD93-DE13-4A22-A18A-ED534C7A4A0F	BERNAL ESTRADA GREGORIO	09/05/2021	Vigente	Nómina	5,850.00	5,184.19





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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"/1459/2026

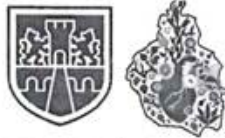
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
D00DE8B1-DA32-4B9C-9298-6C9AC94C9E6C	ESQUIVEL GARCIA ANA KAREN	09/05/2021	Vigente	Nómina	3,038.55	2,756.07
3270ADE8-4084-40F1-9150-89AFB3682000	AVENDAÑO DIAZ OMAR	09/05/2021	Vigente	Nómina	3,038.55	2,758.18
6F6F4C0C-11B2-4AD3-A586-803255282624	JIMENEZ GUERRERO PEDRO	09/05/2021	Vigente	Nómina	3,450.45	3,130.05
0370E3E9-6D36-4F7C-B99C-BDB5F53690C4	BENAVIDES MORALES YAHAIRA LIZBETH	09/05/2021	Vigente	Nómina	2,182.88	2,136.55
1336AEDD-24DB-4044-8AAA-A119286663A2	CRUZ FERNANDEZ MAGDALENA	09/05/2021	Vigente	Nómina	3,303.75	658.79
909DBA6A-93A0-49F1-9F93-3C18D4B1EA4F	HUERTA FLORES AURORA	09/05/2021	Vigente	Nómina	6,180.00	5,389.93
648D3F15-FA3D-40ED-9541-FFD48B109001	BAEZ BELTRAN GABRIELA JOSEFINA	09/05/2021	Vigente	Nómina	5,948.25	5,221.62
82B23CD6-7A07-43E4-B6EF-73696C5C4D0C	CABRERA ESPINOSA BLANCA LIDIA	09/05/2021	Vigente	Nómina	6,437.55	5,589.34
E6875AF1-E79E-4C46-A878-2B40012A0740	FELIX ESTRADA LIDIA	09/05/2021	Vigente	Nómina	3,295.95	3,111.62
37613BF8-0C43-48DA-AE42-FD24C66051AB	GONZALEZ MARTINEZ ANA LUISA MARISOL	09/05/2021	Vigente	Nómina	3,038.55	2,759.09
B8D66557-5043-45D8-9C29-C0704A69A661	CHAVEZ ANGEL MARIA GUADALUPE	09/05/2021	Vigente	Nómina	3,295.95	3,001.29
4DF1461A-1C46-444D-B72D-B6EE09A682FF	GALINDO BAHENA NANCY PAOLA	09/05/2021	Vigente	Nómina	3,038.55	2,410.37
E622FDA5-FB4B-44E7-BB98-7BD125AE8FBA	CAMPERO DIAZ RAFAEL	09/05/2021	Vigente	Nómina	3,675.00	3,341.37
FE1B8299-5461-49CA-B8F5-2801040DA4E4	HERNANDEZ CABRERA HECTOR DANIEL	09/05/2021	Vigente	Nómina	6,000.00	5,256.53
44AF9CDD-35A1-41D7-B103-9536C3D6C5A8	CERVANTES ROJAS MARCO ANTONIO	09/05/2021	Vigente	Nómina	2,950.05	2,806.12
34376687-CAE4-4A52-92A7-CAC1D94DEA85	ANTUNEZ RAMIREZ YESENIA	09/05/2021	Vigente	Nómina	3,325.05	3,016.27
20ACEF2F-60FA-4637-9F03-B9C8C0DF5AE5F	CARO ROJO CARMEN ADRIANA	09/05/2021	Vigente	Nómina	3,860.04	3,277.45
EB08118A-20D2-4D01-8A26-9A6C0484477F	CHAVEZ CARRILLO NOEMI	09/05/2021	Vigente	Nómina	3,200.85	2,908.11
FE325261-9E56-4CFB-ABE8-2664861D8277	AGUIRRE JAIME DIANA LAURA	09/05/2021	Vigente	Nómina	2,950.05	2,826.47
32E69313-BC63-4944-9EA2-BDAB182530A8	AGUILAR PACHECO ANA ROSA	09/05/2021	Vigente	Nómina	3,300.05	2,932.45
8A91B959-CCB3-4F5B-904E-FB61342D2D15	CHAVEZ OCHOA LORENA ELIZABETH	09/05/2021	Vigente	Nómina	3,675.00	3,336.00
BDB73797-D796-4B27-99C6-99115FBCAA2D	COLIN GRANADOS MONSERRAT LIDIA	09/05/2021	Vigente	Nómina	4,650.00	4,190.30
84702290-15A1-4C33-AB83-F37FDBE23E0D	CASTILLO ARRIAGA RAYMUNDO	09/05/2021	Vigente	Nómina	2,899.95	2,800.57
636C46EB-4183-4333-984A-1C0C38C14C1E	CRUZ AVILA VANESSA NEFTALIO	09/05/2021	Vigente	Nómina	3,325.05	3,137.36
D0DDCA1-79E2-4CEE-B725-DA343D66FFC3	GONZALEZ ALCANTARA LUIS ENRIQUE	09/05/2021	Vigente	Nómina	3,325.05	3,013.80
883A3413-A0C7-40B9-A4E2-1450249CB409	GARCIA JIMENEZ ANA MARIA	09/05/2021	Vigente	Nómina	2,950.05	2,694.99
9763C4EE-DCD1-4373-85F5-36FC32FC05D5	HERNANDEZ ZARATE BRAYAN IRVING	09/05/2021	Vigente	Nómina	4,650.00	4,190.30
666DBD87-B738-4A58-9C07-15372A08107E	AGUAYO CHEVALI ALLIZON JOSELYN	09/05/2021	Vigente	Nómina	3,200.85	2,925.11
0037B18C-BD17-4646-B637-A7573238DEB8	CRUZ GARCIA CARLOS JUSSEF	09/05/2021	Vigente	Nómina	2,950.05	2,694.99
A7FA0EE6-842B-424E-AF9B-CE6C2922A55D	FLORES TORRES LORENA SARAHÍ	09/05/2021	Vigente	Nómina	2,950.05	2,835.37
955162E3-36E5-4D6A-AF09-A711AC66AB96	ALCALA GOMEZ CHRISTIAN JAVIER	09/05/2021	Vigente	Nómina	3,697.60	3,610.72
3DA0ED59-6971-4C2B-87E0-CF07AFCDCE214	HINOJOSA MORA MIGUEL ADOLFO	09/05/2021	Vigente	Nómina	1,964.67	1,924.12
6C7099D5-57EE-4397-BB24-8119CEE1A7FA	BETANCOURT RODRIGUEZ MARIA ELENA	09/05/2021	Vigente	Nómina	3,499.95	3,181.30
10360CF7-7FDF-44CC-912C-75720B4B19AE	DIAZ TORRES IRMA ERENDIRA	09/05/2021	Vigente	Nómina	3,450.45	3,131.22
3B1319ED-5D41-4CB1-B3F6-0892A9E9B7AE	DE DIOS TORRES SANDRA DALILA	09/05/2021	Vigente	Nómina	3,450.45	3,130.05
37D32DF2-CC55-4B5B-9C73-74A38658AD9B	CASTILLO MEDINA LIZBETH JOSELYN	09/05/2021	Vigente	Nómina	3,295.95	2,986.20
9403607D-6878-46BD-9E72-82BFA80D52B2	CASALS GOMEZ ANA KAREN	09/05/2021	Vigente	Nómina	6,180.00	5,399.45
CC2FE09-22F3-405F-8445-18F24907C227	ALVAREZ NORIEGA TANIA DENISSE	09/05/2021	Vigente	Nómina	3,499.95	3,299.55
77D109B0-DA10-435C-A090-94D2EFF399FE	GUERRERO DIAZ EDUARDO CARLOS	09/05/2021	Vigente	Nómina	5,850.00	5,184.19
65909333-CF6C-4A63-BFB4-0464F5BDFD1E	COVARRUBIAS UGAL DE OSCAR	09/05/2021	Vigente	Nómina	6,437.55	5,589.34
AF18F731-7420-4927-816A-A72417757889	COVARRUBIAS HERMOSILLO MONICA	09/05/2021	Vigente	Nómina	5,775.00	5,090.87
99DE07A2-445E-497B-B627-DC5FD4837F69	ESPITIA RIVERA MARIA DEL CARMEN	09/05/2021	Vigente	Nómina	3,038.55	2,759.09
9CF52FED-49C0-4CF6-A3E9-80B898F48D91	FLORES AGUILAR MARILUPE	09/05/2021	Vigente	Nómina	3,038.55	2,756.07
ETED7F6E-2215-4128-9075-51A995F9F3E4	CERECEDO MORALES MARIA GUADALUPE	09/05/2021	Vigente	Nómina	3,038.55	2,753.99
56441D78-BDDA-4643-87F5-454FB4F90EE8	FERNANDEZ LOPEZ JULIO CESAR	09/05/2021	Vigente	Nómina	3,295.95	3,001.29
497BD5FF-F02D-4323-88E3-84EC506297C2	GUERRERO MORENO MARIA DE LOS ANGELES	09/05/2021	Vigente	Nómina	5,850.00	5,184.19
900E18DC-D75E-44C4-A9AA-B989F17A3E16	FALCON NAVARRO FABIOLA	09/05/2021	Vigente	Nómina	6,000.00	5,279.11
A0F150F7-7B49-469C-B95F-C6450F147E9C	GALICIA GONZALEZ JERSON MAURICIO	09/05/2021	Vigente	Nómina	3,325.05	3,016.10
D99534C0-0776-448B-AB25-FDF3DBE76A16	FLORES SOLIS ELIDA IMELDA	09/05/2021	Vigente	Nómina	2,959.99	2,489.82
DD001D3C-728A-41D8-96F3-1F741F8D88E5	CASTRO VAZQUEZ LAURA OLIVIA	09/05/2021	Vigente	Nómina	2,950.05	2,684.02
EEB81960-5AA0-449D-8B37-BB441AA149E2	COLLI OJEDA MERCY GUADALUPE	09/05/2021	Vigente	Nómina	3,245.06	2,979.03
DAFESADC-7534-4C46-AA5F-CBD78F14FB6	HERNANDEZ ATILANO ARAT ABIGAIL	09/05/2021	Vigente	Nómina	2,237.50	2,187.04
48B4D41F-897D-4E48-B116-43F8A5AD78B0	DIAZ JACOBO RICARDO	09/05/2021	Vigente	Nómina	2,950.05	2,684.02
B4E45AB1-292F-4ABA-B1A0-B1E201F196E1	DIAZ RAMIREZ MARILYN	09/05/2021	Vigente	Nómina	6,900.00	5,939.12
C97EDDE0-C00F-4216-B239-75EBD60F13B8	GARCIA BERUMEN KAREN SOLEDAD	09/05/2021	Vigente	Nómina	3,675.00	3,336.02
CE0C97DA-D9B7-489A-9314-9358A548FA1A	BENITO SANTIAGO FRANCISCO JAVIER	09/05/2021	Vigente	Nómina	2,950.05	2,833.10
302DFECF-9B46-4EAD-AC27-BE239584B0B	BARBA SAHAGUN ELIZABETH JANET	09/05/2021	Vigente	Nómina	4,549.95	3,813.14
7FF5DFFA-7AB3-4C9A-AA1B-27ACCE6A0D74	CABALLERO GARCIA MARY CARMEN	09/05/2021	Vigente	Nómina	4,641.86	4,526.03
75C1E3B4-D09E-4BCC-99F0-948833107B34	COVARRUBIAS GARCIA FABIOLA JANETH	09/05/2021	Vigente	Nómina	2,950.05	2,843.97
B40DC6EA-E9C6-4574-A380-C05D0E972B16	ALVAREZ AYALA RICARDO NOE	09/05/2021	Vigente	Nómina	3,355.81	3,294.80
D05E01BB-AB85-4D99-9258-86AE32E336B9	ESTRADA ORTIZ MARISOL	09/05/2021	Vigente	Nómina	2,950.05	2,671.54
CE5B1349-DF61-4C4B-BA35-363E6B584C20	ALVARADO LINARES ANDREA	09/05/2021	Vigente	Nómina	3,325.05	3,006.70
5DE83F39-0FFE-4012-A984-ACE8A12D074E3	CHAPARRO CITALAN JENNIFER	09/05/2021	Vigente	Nómina	3,499.95	3,184.20
15F88044-1607-4D2F-8303-ACD18D03EB26	CALLADO ROMERO MONSERRAT MAYTE	09/05/2021	Vigente	Nómina	2,950.05	2,694.99
750D5250-7223-4E43-9E5D-1681A7AC7FA8	BELTRAN CARREON CARLOS ARTURO	09/05/2021	Vigente	Nómina	3,499.95	3,299.55
7ABBAF56-30E8-4548-9600-06E015E77F67	DOMINGUEZ PEREZ CINDY MIRELLA	09/05/2021	Vigente	Nómina	3,499.95	3,199.56





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

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

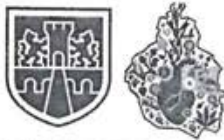
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A0539158-1D2D-4E60-91DB-ECECCC48E16B	ALVAREZ GARCIA RUBEN	09/05/2021	Vigente	Nómina	2,950.05	2,694.99
94633520-51CD-42E1-90ED-762B5DAADF5E	GARDEA CONTRERAS GLADYS EVELYN	09/05/2021	Vigente	Nómina	3,499.95	3,299.54
A29D72CA-9692-4C76-AB96-5971DFE98DFA	ALVAREZ HERNANDEZ LUZ ESTRELLA	09/05/2021	Vigente	Nómina	4,650.00	4,289.56
07D656DB-3CA5-4396-9561-817444C93DD3	COBOS RUIZ YESENIA	09/05/2021	Vigente	Nómina	2,957.53	2,884.30
4A74E201-BB30-4E2F-9109-5037E85B939E	HERNANDEZ ECHEVERRIA CLARA BEATRIZ	09/05/2021	Vigente	Nómina	3,196.74	3,123.51
543DD003-935A-4539-8E3C-9C97180B5D28	HERNANDEZ LOPEZ HIPOLITA DE JESUS	09/05/2021	Vigente	Nómina	2,970.26	2,703.96
AE4A97A8-67DA-4F8B-BB69-7DCC3559277A	ESPINOZA TORRES LORENA	09/05/2021	Vigente	Nómina	2,644.70	2,586.11
3ACF8242-8CB0-4A87-9EA2-E80CDE65D183	HERNANDEZ GIL FRANCISCO JAVIER	09/05/2021	Vigente	Nómina	1,172.23	1,152.70
9B2B1B2C-67E8-4754-966C-F5DDACA303C9	CARPANTA HUERTA EPIFANIO	09/05/2021	Vigente	Nómina	3,038.55	2,759.09
722490FA-CDE9-407C-862B-772CE100CDDA	GARCIA FLORES SORAIDA AZUCENA	09/05/2021	Vigente	Nómina	3,200.85	2,911.97
F1DFE755-38BC-4869-849D-E717745887FA	FRANCO BARRERA LAURA ELENA	09/05/2021	Vigente	Nómina	3,499.95	3,299.54
85FBA9DA-AFCC-4716-957A-C5B6889AB80E	JIMENEZ VERA DULCE MARIA	09/05/2021	Vigente	Nómina	2,950.05	2,515.78
DA6BFB21-358B-4AFA-B10B-EAD2F1C2257F	HERNANDEZ RAMIREZ JUAN CARLOS	09/05/2021	Vigente	Nómina	2,950.05	2,687.74
EA904AD9-0C3C-4EC3-9C4C-DBEAB7DD9A84	GONZALEZ ANGELES ITZEL YANERY	09/05/2021	Vigente	Nómina	8,239.95	6,950.94
C7CFD072-4AEB-4CEE-865E-68B0709F626E	CHAVEZ CUENCA GERMAN ALFONSO	09/05/2021	Vigente	Nómina	3,450.45	3,133.03
0029923B-95A2-4DF8-B994-0CB3F3977EB0	FAJARDO PEREZ ADRIANA MARISOL	09/05/2021	Vigente	Nómina	3,399.00	3,211.64
670EC992-68E1-4BE9-887B-E09EBD5A5727	BELTRAN LEON FRANCISCO DANIEL	09/05/2021	Vigente	Nómina	8,239.95	6,944.94
8CE1DB08-7989-40F2-9EFF-9183D75CE4DF	GALVAN LUNA JULIO CESAR	09/05/2021	Vigente	Nómina	3,325.05	3,016.97
DBA97178-D4B2-477A-9AAA-C341A5C12CDB	HIGUERA CAMACHO RAMONA	09/05/2021	Vigente	Nómina	3,604.95	3,250.16
88124A6F-6B08-40FA-8206-5E6B8F7E5F08	FONSECA PEREZ JOSE FRANCISCO	09/05/2021	Vigente	Nómina	3,450.45	3,135.69
A2D1B247-1897-4DF0-9197-E79C5861FB18	CHAVEZ ALFARO ADRIANA ALEJANDRA	09/05/2021	Vigente	Nómina	2,950.05	2,661.95
BAE35469-1E18-41A5-A3FD-DE3AAB32B0AC	ELIZALDE BARRERA DORIS DANAE	09/05/2021	Vigente	Nómina	3,295.95	2,988.95
1B50247B-7CAE-404F-91E1-560D98E9B32F	GUZMAN MARQUEZ FABIOLA ALEJANDRA	09/05/2021	Vigente	Nómina	3,370.75	3,059.63
FE2E4B64-780A-4EEE-9B0F-92FD723F67D0	FRANCO ESCOBEDO ANGELA ESTHER	09/05/2021	Vigente	Nómina	3,038.55	2,758.98
2C8AD6C7-A8C4-429A-9E0B-C4D6C7E17BD9	FLORES FLORES JUAN	09/05/2021	Vigente	Nómina	3,199.95	2,907.28
75A2990C-1F68-4044-BBC9-E94061B67073	FLORES HERNANDEZ VIVIANA SOCORRO	09/05/2021	Vigente	Nómina	3,300.00	3,126.31
3D5BAEB1-CA6A-4DB2-A13B-D66311044D46	AVALOS LOPEZ ALICIA	09/05/2021	Vigente	Nómina	3,499.95	3,177.65
594F2470-D721-484E-AEAD-9842D39E0BC9	DIAZ VALDEZ JAVIER GUILLERMO	09/05/2021	Vigente	Nómina	10,500.00	8,674.66
E1D7B370-3E3D-4C5E-A376-049B093B5282	CRUZ ESQUIVEL CRISTINA	09/05/2021	Vigente	Nómina	3,325.05	3,028.37
17314469-835E-43B0-8F86-9A357EF6F8B7	BERNALDEZ SANCHEZ GUADALUPE	09/05/2021	Vigente	Nómina	1,165.97	1,150.72
A25BDC9A-A07A-4BE4-B998-FE350452CCB8	GIRON MENDEZ JOSE ALEJANDRO	09/05/2021	Vigente	Nómina	2,950.05	2,673.15
D88B13E9-4609-4ACD-9C7D-01D0E55D039	GUAJARDO ARRIAGA ORLANDO JESUS	09/05/2021	Vigente	Nómina	3,675.00	3,343.48
43AF909C-E7B5-4963-BB79-F84951A8318	GUERRERO GUTIERREZ JOSE ALBERTO	09/05/2021	Vigente	Nómina	2,950.05	2,673.25
2DA9433C-BB44-4446-8724-AF9472412A1F	ESCOBEDO ZAVALA TANYA LIBERTAD	09/05/2021	Vigente	Nómina	3,325.05	3,136.77
087E25EF-ADCA-465E-A92A-C36AC0F03128	DANIEL ALVAREZ VIRIDIANA JANETH	09/05/2021	Vigente	Nómina	3,675.00	3,348.55
876A5F33-4B3B-4A78-86A9-85B102003FB2	ACOSTA GARCIA ESTEFANY SARAY	09/05/2021	Vigente	Nómina	3,675.00	3,360.44
F4C59C51-4F7D-41F1-B0FC-A158E86DC3F8	CABRERA SALAZAR MA. DEL CARMEN	09/05/2021	Vigente	Nómina	2,950.05	2,637.42
D669581B-AC7F-4369-A747-68DFD793F1F2	BARBOSA VALENCIA DIANA	09/05/2021	Vigente	Nómina	3,325.05	3,130.79
1DA30417-6ECE-4803-BFFD-FF45BECB5335	AGUILAR MARTINEZ CITLALI YESENIA	09/05/2021	Vigente	Nómina	2,950.05	2,678.08
F7D1ED3B-7EE3-4C21-8A65-7DC186F291C0	CARRILLO GARDUÑO OMAR ENRIQUE	09/05/2021	Vigente	Nómina	2,950.05	2,688.95
170D417E-A276-48EC-9807-1159FC2C12F4	GUTIERREZ ORTIZ ERIC RUBEN	09/05/2021	Vigente	Nómina	2,899.95	2,800.57
274B988F-0515-4ED6-9ADA-909DE1A82B5	GARCIA GONZALEZ ADAN ELY	09/05/2021	Vigente	Nómina	2,950.05	2,688.65
A133203A-62F6-4A40-8FDB-A48EA6DDFA54	ALDAPE CAMACHO MARIA MAGDALENA	09/05/2021	Vigente	Nómina	3,499.95	3,299.55
959B524E-027F-48A0-98A5-93475C5DDC55	AGUILAR ROSALES RUTH	09/05/2021	Vigente	Nómina	3,499.95	3,171.10
EC1B8752-372A-4E26-9B65-1A6A544A920E	ESPINOZA GARCIA ANTONIO ISRAEL	09/05/2021	Vigente	Nómina	5,850.00	5,184.19
E25E67A0-2E96-46A2-AC66-63083FB8745	HURTADO COLIN MARTHA PATRICIA	09/05/2021	Vigente	Nómina	5,850.00	5,184.19
98D1FCA4-22F3-4473-885A-4078EA0896E1	ALVAREZ PELAEZ SILVIA LUDIVINA	09/05/2021	Vigente	Nómina	1,551.58	1,517.41
9FDF4535-72E0-432A-A055-FF5B97918203	HERNANDEZ GARCIA ANITA	09/05/2021	Vigente	Nómina	2,950.05	2,843.97
900108C4-3AC1-4777-9B30-861CF457688E	DE DIOS GONZALEZ ROSALVA	09/05/2021	Vigente	Nómina	3,499.95	2,721.62
3874FEC9-F1A6-4136-BFA1-63292FCF47A6	GONZALEZ TORRES MARIANA	09/05/2021	Vigente	Nómina	4,650.00	4,200.99
15EA1EC8-5EF5-439F-9250-7AE46311F4F8	CASTILLO ACEVEZ JESSICA KARINA	09/05/2021	Vigente	Nómina	4,650.00	4,200.99
E2CB62A4-8FC4-44F1-90A8-919A13A24D65	GARCIA MENDEZ MARIA SANDRA	09/05/2021	Vigente	Nómina	2,949.90	2,864.08
417A87DC-2B75-4F71-8E56-F449A4834CD1	ALCARAZ GRANADOS ALEJANDRA	09/05/2021	Vigente	Nómina	2,957.53	2,884.30
64D067CF-8C57-4484-BD34-F75CA0B73B2F	BORBON ARVIZU ROBERTO	09/05/2021	Vigente	Nómina	2,957.53	2,884.30
CEE097A8-5909-4508-BE6F-DE716D7AB462	HERNANDEZ PEREZ MARIA DOLORES	09/05/2021	Vigente	Nómina	2,957.53	2,884.30
937C5B98-4027-46BC-AB4E-4D3AB9F307FC	GONZALEZ SANCHEZ ISAIAS	09/05/2021	Vigente	Nómina	5,850.00	5,231.03
04F1B17B-4B98-4E91-9E71-4D5DAF21664E	DE JESUS GONZALEZ JUANA	09/05/2021	Vigente	Nómina	1,165.97	1,150.72
780314F7-201B-4907-B2DA-B9D0B281BB7C	HERNANDEZ GARCIA LOURDES	09/05/2021	Vigente	Nómina	1,165.97	1,150.72
80A6E9B5-B560-41FB-A599-6ECA0287BA15	HERRERA LEGORRETA MARILYN ESTHER	09/05/2021	Vigente	Nómina	3,199.95	3,061.29
FFED229D-8663-4DAE-8A8F-EF2CB047A18B	GONZALEZ MARTINEZ CARLOS ALBERTO	09/05/2021	Vigente	Nómina	3,199.95	3,039.64
B4D7EC70-A427-421A-8343-7C0BD462AFC5	GARCIA CASTELAN YARELI	09/05/2021	Vigente	Nómina	3,199.95	2,998.45
FA935190-9C1C-4971-B2E4-5608E28CFB5D	HERNANDEZ FLORES OLINCA GUADALUPE	09/05/2021	Vigente	Nómina	3,224.92	3,055.95
B83CD15F-331E-416A-96FA-10F3EE2B8BEF	GOMEZ SOTELO LUCINO	09/05/2021	Vigente	Nómina	3,199.95	3,021.62
921E0377-2D76-41E3-BF06-5AA4617FC15C	GOMEZ ZAPATA ROBERTO	09/05/2021	Vigente	Nómina	3,199.95	3,031.64
5182AF94-DC2F-4D48-AC0C-982355247AAD	BERNAL PARTIDA BEATRIZ EUGENIA	09/05/2021	Vigente	Nómina	3,200.85	3,061.58
375029DC-5F17-4E41-B8EE-9523BD94369E	ANDRADE JUAREZ MIGUEL ANGEL	09/05/2021	Vigente	Nómina	3,199.95	2,982.34
61742705-A24C-4F88-89CE-3CAA4E20F84C	CADENA HERNANDEZ ZUJAIRA YAMILETH	09/05/2021	Vigente	Nómina	3,199.95	2,953.66



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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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
DF43E365-A324-4650-8575-8D5DCF66310F	DOMINGUEZ RAMOS PAULINA	09/05/2021	Vigente	Nómina	3,246.56	3,074.86
F9A6BCAB-B126-4071-87E2-3170FBED9787	CORONADO NARCIA PAOLA VIRIDIANA	09/05/2021	Vigente	Nómina	3,224.92	3,093.71
7586069C-8BEB-4AF0-BF32-522ABD358735	GONZALEZ ROCHA VERONICA	09/05/2021	Vigente	Nómina	3,199.95	3,059.22
1F2F6B28-5B01-4AB7-BA7C-2052EFA5CD5B	HERNANDEZ GARCIA ALEJANDRO	09/05/2021	Vigente	Nómina	4,600.05	4,147.59
8621F306-AA1B-49AE-B82C-05CC8CD9AA6	CORDOVA FLORES NANCY CLAUDIA	09/05/2021	Vigente	Nómina	3,199.95	3,098.97
F56A35B7-9191-459D-BAA5-C106AE37A6F9	CAMPOS FERNANDEZ RAQUEL	09/05/2021	Vigente	Nómina	4,275.00	3,840.85
5B853F80-A3B6-4D67-9E3D-87695B680671	GONZALEZ GUERRERO MAGALY	09/05/2021	Vigente	Nómina	7,200.00	6,190.30
1627145F-947D-44C5-B092-36A0FEBAAFO5	AGUILAR MARTINEZ BARBARA VIANEY	09/05/2021	Vigente	Nómina	2,836.54	2,771.82
6F97A5FE-9308-4E4A-AC0D-BA382E182B93	AGUILA HERNANDEZ LILIA MARISA	09/05/2021	Vigente	Nómina	4,275.00	3,840.85
A17F42D8-7DB5-4A79-A5BC-3398F690C65C	ESCALANTE GUTIERREZ CLAUDIA	09/05/2021	Vigente	Nómina	966.08	951.69
388A5103-9FC1-4B16-9088-FF79554E5B8C	DIAZ OLIVARES SILVANA ROSA LAURA	09/05/2021	Vigente	Nómina	4,275.00	3,840.85
77FB5B73-8716-4847-9D2A-40D7AB459366	BRIONES GOMEZ RICARDO MARVIN	09/05/2021	Vigente	Nómina	7,200.00	6,163.61
B6C160F1-4A0D-41A4-88CC-B51CE76E1875	ABREO REYES MARIA GUADALUPE	09/05/2021	Vigente	Nómina	7,200.00	6,186.35
2EC25245-9D08-41C8-805C-863E08CF3668	GARCIA MONTOYA CLAUDIA ELIZABETH	09/05/2021	Vigente	Nómina	4,275.00	3,840.85
7E81281C-FD63-4AFF-B752-AC64DAA25473	GARCIA HERNANDEZ SARA KARINA	09/05/2021	Vigente	Nómina	4,275.00	0.00
3C5DFE7C-C4E1-4EDD-AB46-1C67A455383D	CARDENAS AGUILAR MARIA DE LOURDES	09/05/2021	Vigente	Nómina	4,035.00	3,633.92
A710DE1E-B9F4-49AA-8B15-A52C670453E3	ACOSTA LOPEZ IVONNE EMILIA	09/05/2021	Vigente	Nómina	6,000.00	5,290.62
BBAD78F9-DE94-4BAC-828D-DC7069533404	BUENO RAMIREZ EVANGELINA	09/05/2021	Vigente	Nómina	4,275.00	3,592.07
DE7041A5-4741-4F8A-A7EC-4D3EA4451A35	CASTILLO DEL ANGEL JOSEFINA GUADALUPE	09/05/2021	Vigente	Nómina	4,275.00	3,840.86
783A5F54-E641-44EE-BC76-56C5504893FD	CONTRERAS CABRAL MARIA DE LOURDES	09/05/2021	Vigente	Nómina	1,277.97	976.61
6C004C07-AA41-4220-BC2C-4A13000F2AC0	DELGADO ROCHA REYNA GUADALUPE	09/05/2021	Vigente	Nómina	1,058.79	1,037.22
18CD7505-B38A-4A01-A0F6-1753CA90DD01	HUERTA GARCIA JUAN JOSE	09/05/2021	Vigente	Nómina	4,035.00	3,399.11
49E19274-2092-4A24-8A04-D1E3535980BE	BRITO MENDOZA ANA KAREN	09/05/2021	Vigente	Nómina	1,197.63	1,176.06
D4F688CE-F556-412C-976F-1427A4C80BA7	CORTES CALDERON ANA BELEN	09/05/2021	Vigente	Nómina	4,275.00	4,032.23
1617AA2E-D79B-4206-9B6F-6B9F3908F8DD	GONZALEZ PEREZ ELIA ALICIA	09/05/2021	Vigente	Nómina	4,275.00	3,840.85
A2D4003C-6615-4953-9E5A-54ECFC11A0B0	CERVANTES MANZANO LIZETH	09/05/2021	Vigente	Nómina	4,275.00	3,640.70
5721F596-CAC0-4241-88C6-B3A4C3408983	GOMEZ BARBA ANA GABRIELA	09/05/2021	Vigente	Nómina	4,275.00	3,913.11
DCD28073-E153-494C-8A2A-5F1B034D48D1	JIMENEZ BELLO MARIA LETICIA	09/05/2021	Vigente	Nómina	4,275.00	3,937.26
FAE3CA27-C869-4081-A3F2-2C6E3AFA0605	CARMONA POZOS FLORENTINA	09/05/2021	Vigente	Nómina	8,190.00	7,042.75
EBE229C0-C92-4612-9DF8-2B9E844F80DC	BRIONES SANCHEZ JOSE RAUL	09/05/2021	Vigente	Nómina	3,255.00	3,086.90
C044ED59-EBD1-4DDF-8DA5-1EB471E2EA0F	GUAZO MEDINA PERLA MARINA	09/05/2021	Vigente	Nómina	3,255.00	3,084.19
125D4C98-74BE-4413-B314-48DA4E6E1D0B	AVALES ORTIZ MONICA LETICIA	09/05/2021	Vigente	Nómina	7,800.00	6,652.75
FE136D42-7A63-4992-9604-A8526FC919DC	BOLAÑOS GALARZA VERONICA	09/05/2021	Vigente	Nómina	3,267.54	2,547.28
1E73867D-30C4-4EBA-AE90-F063730957C5	ESTEVEZ ALVARADO MARTIN HUGO	09/05/2021	Vigente	Nómina	3,255.00	3,086.90
16E09D3D-F70E-4396-94F7-336EEFA4FA53	GUILLÉN CORTES MIRIAM AMERICA	09/05/2021	Vigente	Nómina	3,255.00	3,066.97
D030719A-0B3D-41FC-B465-9F669C3869C0	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	09/05/2021	Vigente	Nómina	3,255.00	3,086.90
41D8BE26-1F92-40C0-862D-AB3CE6675F6C	GOMEZ RODRIGUEZ JOSE LAURO	09/05/2021	Vigente	Nómina	3,255.00	3,086.90
7F027751-F467-42A2-8161-29D8AABBB82A	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	09/05/2021	Vigente	Nómina	3,255.00	3,087.12
DFDB3672-4EE2-4FA7-A317-A48C48D3F186	CRUZ JIMENEZ SONIA AMERICA	09/05/2021	Vigente	Nómina	3,255.00	3,087.22
29FED3E9-5736-4326-9A45-4555F8C6985A	ARMENTA MONTES DULCE MONTSERRAT	09/05/2021	Vigente	Nómina	3,255.00	3,087.33
6D8CC37F-6D43-410D-864E-F1C7DF214039	GONZALEZ PALACIOS TERESA DE JESUS	09/05/2021	Vigente	Nómina	3,495.00	3,295.04
0522AE11-8C96-4517-A794-18A94B53407B	ARROYO PRIETO MARIANA	09/05/2021	Vigente	Nómina	3,255.00	3,087.12
3D1C8ABA-E840-45DC-81B8-342317E1B74D	ESQUIVEL ALONZO ARACELI	09/05/2021	Vigente	Nómina	3,255.00	3,087.12
EBEC5DE4-E2CE-4141-AA1B-03AE25E9FACF	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	09/05/2021	Vigente	Nómina	3,795.00	3,426.48
2B898EB2-0BF6-40BC-93B0-779DB8385184	JIMENEZ GOMEZ NANCY ROSALIA	09/05/2021	Vigente	Nómina	3,255.00	3,087.12
AS6E7C36-8ED0-4780-AC1D-6E8DD72AEC74	DELGADO RAMIREZ CESAR ALEJANDRO	09/05/2021	Vigente	Nómina	3,255.00	3,087.33
493845CD-1758-41F2-8DB1-3B4771A8708E	ESTRADA CANTU RICARDO URIEL	09/05/2021	Vigente	Nómina	4,174.50	3,806.12
49441E64-F5A7-440B-9590-7C0473D8374A	GARCIA JUAREZ MARIANA	09/05/2021	Vigente	Nómina	3,255.00	3,087.33
46AE8B3D-1846-459E-BC51-5A2ED80136E0	ESQUIVEL SEGURA CAROLINA	09/05/2021	Vigente	Nómina	3,325.47	2,183.77
1D8B8EEE-1D84-4819-86C3-CC9F51DFFEDC	AMAYA AYALA MARTIN DE JESUS	09/05/2021	Vigente	Nómina	706.42	693.85
46FE442E-07F9-4D70-B94F-A1AECC827E96	CHIM CAB ALVAR ORLANDO	09/05/2021	Vigente	Nómina	5,250.00	4,661.66
80A4893B-3474-48BD-8E14-A29680C9DA72	FRANK BARTOLO FLORINA	09/05/2021	Vigente	Nómina	3,750.00	3,387.38
BF2C4DAC-00C3-4921-AB6E-77DDCCSC5EB7	FLORES CABRERA DANIELA SARAHÍ	09/05/2021	Vigente	Nómina	3,750.00	3,387.74
45BE7546-677F-47D8-9C32-94FC2B3DBB72	CRUZ CASTILLO RODRIGO	09/05/2021	Vigente	Nómina	6,300.00	5,500.38
9F8E1167-EF3C-46E9-ABF2-6D7D55993C46	CRUZ CASTILLO NESTOR ENRIQUE	09/05/2021	Vigente	Nómina	6,300.00	5,500.38
27D73D64-E33A-438D-83AF-F5ABF498E0DC	CRUZ SANCHEZ ANA MARIA	09/05/2021	Vigente	Nómina	3,750.00	3,380.79
DC1C4659-3A81-4045-A912-654153CA1F2C	GARCIA MIRANDA MARIA DE LOURDES	09/05/2021	Vigente	Nómina	3,900.00	3,516.98
DA208D85-4D44-480F-953B-58C700280F49	HERNANDEZ PEREZ LUIS ARTURO	09/05/2021	Vigente	Nómina	3,750.00	3,387.38
5C13A9D0-B5F8-4400-8078-C9422F0D76A2	IBARRA ARRASQUITO JAIME ALBERTO	09/05/2021	Vigente	Nómina	6,000.00	3,977.22
F15C0654-888C-489B-8F7E-87E121C764C5	CRUZ RAMOS ANA BELEN	09/05/2021	Vigente	Nómina	3,750.00	3,387.62
7A5D5EA1-125A-453C-AA7A-F1B58F558E20	DIAZ CORTES CELIA MIRIAM	09/05/2021	Vigente	Nómina	4,025.70	2,713.56
91BD7555-E765-4D35-81E7-67397A818D26	GRIJALVA GUZMAN KARLA	09/05/2021	Vigente	Nómina	3,900.00	3,516.93
9C7CE4F4-D36E-4E3B-BD4D-4C0D4D24432	HERNANDEZ ORTEGA JESUS IVAN	09/05/2021	Vigente	Nómina	3,750.00	3,387.38
6B85A574-EA55-4268-8F33-5778F88A1B52	HERNANDEZ PINA LINDA CECILIA	09/05/2021	Vigente	Nómina	3,900.00	3,516.93





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A5D4D8C8-B3FE-4B91-BAEF-BFF6FA0A43B9	ARANDA ALONSO SALVADOR HERIBERTO	09/05/2021	Vigente	Nómina	2,438.66	2,382.66
987B388A-3991-405D-AC3C-AC33CF77F79	JIMENEZ CHAVEZ RUTH IVON	09/05/2021	Vigente	Nómina	3,750.00	3,387.38
F421A70C-BFF6-4E6B-8D07-EAE053408037	AYALA JARAMILLO BRANDON URIEL	09/05/2021	Vigente	Nómina	3,750.00	3,387.62
C03464B4-868B-45CA-85B9-A05465F171F5	IBARRA PAZ LETICIA	09/05/2021	Vigente	Nómina	3,750.00	3,387.62
5A875958-236F-4895-A01A-256F8BC35518	CASTILLO GUZMAN OSWALDO EDDER	09/05/2021	Vigente	Nómina	3,750.00	3,387.62
D1FA9B6F-3EB1-4DC8-9735-31442E2751DB	ALVARADO LEGORRETA MARIA DEL ROSARIO	09/05/2021	Vigente	Nómina	3,900.00	3,516.93
8CABC85E-DB9D-45D8-990D-C018A7F04A50	HERNANDEZ FUENTES YOLANDA	09/05/2021	Vigente	Nómina	3,750.00	3,387.74
3CA396AB-8858-47D9-9346-92C6180EDC10	CUELLAR ALVARADO ULICES AXEL	09/05/2021	Vigente	Nómina	3,750.00	3,387.74
22FA3193-C14F-4549-BEBB-CAF6F39340F2	CERON BARBOSA FAVIOLA	09/05/2021	Vigente	Nómina	3,750.00	3,387.38
1CDE203C-A224-436F-AC64-C1F7A9103535	ALBERTO CRUZ MARISELA	09/05/2021	Vigente	Nómina	3,750.00	3,387.50
7CC432E1-11E6-4B61-A603-021BB6BDA23D	BECERRA PEREZ NORMA PATRICIA	09/05/2021	Vigente	Nómina	3,750.00	3,387.50
EA169641-1869-4306-AFDE-361CA7A7152F	CARVAJAL PACHECO CRISTOBAL	09/05/2021	Vigente	Nómina	3,750.00	3,387.62
BFDDC448-BF65-4FB5-80B0-A50F94B3B293	BARAJAS VELASCO JUAN MANUEL	09/05/2021	Vigente	Nómina	3,759.53	3,529.66
9270ABBF-64E3-4742-9770-9B131D7237F4	GARCIA PEREZ LILIANA YAZMIN	09/05/2021	Vigente	Nómina	3,580.50	3,350.98
40C41699-076B-4F67-944B-5E61AF271BEA	GALVAN GOMEZ MARTHA ELENA	09/05/2021	Vigente	Nómina	3,580.50	3,350.63
ED4DD8DE-3D56-4330-8850-A0A51764788B	GONZALEZ MADRID DULCE MARISOL	09/05/2021	Vigente	Nómina	3,704.40	3,348.11
EF44CD38-29F6-441D-BCC2-9DFD9E188E9C	IRACHETA RODRIGUEZ MARISOL	09/05/2021	Vigente	Nómina	7,441.95	6,381.34
77897B7F-D001-44C0-A955-139A0765C2CF	HERNANDEZ MEJIA VANESSA ELIZABETH	09/05/2021	Vigente	Nómina	3,640.18	3,410.66
CA2976FF-C07F-4909-8000-1D3EE9D81341	AVALES GUZMAN SARAI	09/05/2021	Vigente	Nómina	3,580.45	3,350.83
EC99BFCF-E1EE-40D5-B007-BF2D2D2B4CCA	DZIB MAY GENI LETICIA	09/05/2021	Vigente	Nómina	4,074.84	3,720.48
A24A07EE-9A82-4B72-3E86F95FA667	ARRIAGA ROBLERO MARTHA	09/05/2021	Vigente	Nómina	3,704.40	3,347.99
4D6740C3-4401-4F5B-BE7C-6649D906DA57	BAUTISTA ARELLANO ELSA MAYDELI	09/05/2021	Vigente	Nómina	3,580.50	3,350.63
2900880D-6FF6-4D66-AA48-FE00A8BC9CC5	CRUZ MENDOZA ANGELICA ASCENCION	09/05/2021	Vigente	Nómina	7,690.02	6,629.68
9C6AD869-405B-48B5-BA6D-A873E2E20346	AYALA REYES MARIA DEL CARMEN	09/05/2021	Vigente	Nómina	3,580.50	3,350.63
2A3FCFC4-6F96-4CAB-BC72-3E91A20EF004	HERNANDEZ MARTINEZ MARTHA ISABEL	09/05/2021	Vigente	Nómina	3,580.50	3,350.63
FECC396E-3058-406E-8E6A-EACCA9FF74A9	HERRERA QUINTERO HECTOR SERGIO	09/05/2021	Vigente	Nómina	4,759.20	4,176.98
4F3F15E6-8367-4E98-81DF-64F6C42EBE28	HERNANDEZ GOMEZ MARIA DEL CARMEN	09/05/2021	Vigente	Nómina	2,008.37	1,966.67
CC1D9680-BCCB-4A7F-9E1D-D6C3EFDD2538E	COYOTL OCOTITLA OSCAR	09/05/2021	Vigente	Nómina	3,150.00	2,996.35
AEFB88DA-4338-4DB5-AB2B-D40343C99427	CARRILLO TORICES IVONNE HAYDEE	09/05/2021	Vigente	Nómina	3,150.00	2,980.12
A4FAD43A-2100-42EB-9E41-93357B1BA9D9	CHAMORRO YANEZ VIADNET VIRIDIANA	09/05/2021	Vigente	Nómina	3,000.00	2,887.14
1DE003EC-17C7-4D6A-A377-E4072A690729	FLORES DE LA CRUZ JULIO CESAR	09/05/2021	Vigente	Nómina	3,150.00	2,995.94
FF6A1819-4B59-4FFA-A669-C7719BF087B2	AGUAS LINARES ESMERALDA	09/05/2021	Vigente	Nómina	3,937.50	3,549.26
302921D7-EB7D-4A3A-8D16-900F9505A143	ALVAREZ LARA ANA KAREN	09/05/2021	Vigente	Nómina	3,953.25	3,562.69
F2AAEAD5-D531-4D87-A5F3-763686D017A3	GARCIA MAGANA ERIKA	09/05/2021	Vigente	Nómina	3,150.00	2,996.35
66D5B4E0-C0C0-40D7-BB0F-3D4D2D673B21	FRAGOSO CRUZ JUAN JOSE	09/05/2021	Vigente	Nómina	12,187.50	10,480.44
FBA445B9-E4BA-4666-BF13-6F61C3D0BB9B	CAMPOS RODRIGUEZ KATHERYN	09/05/2021	Vigente	Nómina	1,081.73	1,064.60
EDFF688C-A1E5-4A4C-B591-B70266623EF7	GOMEZ MARTINEZ DORA LILIANA	09/05/2021	Vigente	Nómina	2,373.22	2,321.84
37686161-5663-4966-8366-D8EEE09D93D1	ESQUIVEL ZAPATA SANDRA GUADALUPE	09/05/2021	Vigente	Nómina	858.19	846.77
A7CD0D976-576D-4115-903F-C003E097D0DB	GARZA RIVERA ALMA TERESA	09/05/2021	Vigente	Nómina	3,449.41	3,369.47
1F51912-9514-4643-B01F-B08ED47BF12F	ALCANTAR PADILLA ISELA JAZMIN	09/05/2021	Vigente	Nómina	3,018.85	2,950.34
7F974741-B2B0-4A50-ABA7-ECT590D24464	GUERRA GALVAN ANGELICA MARIA	09/05/2021	Vigente	Nómina	3,855.81	3,764.46
83B83116-AB14-417F-A7B1-8C007A7D845E	CARLON LOPEZ TERESITA DE JESUS	09/05/2021	Vigente	Nómina	3,000.00	2,887.24
E11F28D3-0B79-4598-B4DB-40D46FA2840C	GUERRERO HUITRON SANDY IVETTE	09/05/2021	Vigente	Nómina	3,150.00	2,996.35
059B7BF7-1894-40DD-9248-6B637E8A2B7E	GUTIERREZ MARQUEZ ANA NILIA	09/05/2021	Vigente	Nómina	3,000.00	2,887.24
34228D5C-CA13-4E73-9F91-0B12BCA87423	DUENEZ GUTIERREZ MARIA GUADALUPE	09/05/2021	Vigente	Nómina	3,855.81	3,764.46
E96BE834-1C73-49ED-932A-A6F6F8A59923	CANTERO GARCIA ROCIO	09/05/2021	Vigente	Nómina	3,000.00	2,887.24
E239D63E-FA7B-40EE-9F5B-F93034121FF7	CARDONA PALACIOS ELVA PATRICIA	09/05/2021	Vigente	Nómina	3,664.69	3,579.04
273548DE-1B30-4B08-A41F-4DB51F505A74	CORTES BORJAS MIGUEL ANGEL	09/05/2021	Vigente	Nómina	3,373.65	3,225.57
3FF3BCD0-3975-4EFB-A08E-C6A74B1BD5D6	ENRIQUEZ DE LA ROSA LUIS JESUS	09/05/2021	Vigente	Nómina	4,317.60	3,904.08
D9E391B0-E38D-4970-A89A-EED4385D1274	HERNANDEZ SOTO GALDINO	09/05/2021	Vigente	Nómina	3,373.50	3,211.73
BB584BC6-33EA-499A-87C4-A6B432BA8AF	GASPAR JIMENEZ GUILLERMO	09/05/2021	Vigente	Nómina	3,373.50	3,211.66
207F68DE-A334-4446-A93E-0122879FD45F	ARMAS MIGUEL ROCIO ALEXIS	09/05/2021	Vigente	Nómina	3,373.50	3,211.76
AFCA3277-E3D5-44AB-9ACE-C180F68FA5F4	ESTRADA ESPINOSA ELIZABETH	09/05/2021	Vigente	Nómina	3,373.50	3,206.13
46014955-3554-47C8-82FF-7B9EA798A26F	CAMPOS CASTANON GABRIELA MARLENE	09/05/2021	Vigente	Nómina	3,761.20	2,898.79
957EBAT73-AZDE-4647-A79F-EBE5A08E6046	ARELLANO VERA DIANA JANETT	09/05/2021	Vigente	Nómina	3,373.50	3,211.87
900EF128-2392-4635-97DC-83CCA30229BF	HERRERA DIAZ RAMON	09/05/2021	Vigente	Nómina	3,373.50	3,211.87
DCE47D56-3336-4097-BE33-C36855A8C32E	AVELAR OROZCO EDITH TAMARA	09/05/2021	Vigente	Nómina	3,373.50	3,211.87
7481F8AA-8B4C-451A-8A7C-514557C452D4	CRUZ HERRERA MARIA ANTONIA GUADALUPE	09/05/2021	Vigente	Nómina	3,373.65	3,213.16
F60BCD5C-AF84-414D-B507-7D9CADCCB010	COUOH CASTILLO MAURICIO	09/05/2021	Vigente	Nómina	4,317.60	3,904.08
AE60E6D7-6B13-4E7C-9951-C9D9298D3218	CRUZ LANDA LUCIO SAMUEL	09/05/2021	Vigente	Nómina	3,373.50	3,191.55
3D9BECBB-4A54-47C4-B95C-89C248FB0820	FUENTES GALLEGOS PRISCILA	09/05/2021	Vigente	Nómina	3,290.45	3,093.47
D6AEBB6C-DC7F-4B73-B128-42458C04254D	BAUTISTA JUAREZ LUCIANO	09/05/2021	Vigente	Nómina	3,550.63	3,388.72
08B6F9CC-73F3-4892-A6EB-56B55FEE6235	BAEZ TRUJILLO ANA MERCEDES	09/05/2021	Vigente	Nómina	6,834.60	5,960.08
5375EC9C-8969-4C1F-BA85-B96AAC06BA61	HUESCA GUTIERREZ DAVID JULIAN	09/05/2021	Vigente	Nómina	3,290.30	3,014.34
752C8731-647E-41A4-97E1-8A35394EA896	GALMICHE RODRIGUEZ ANDRES	09/05/2021	Vigente	Nómina	4,314.45	3,904.41





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
365E464E-C4F5-4DB9-A6C3-8C42042AACAD	ARELLANO GARCIA CELESTE	09/05/2021	Vigente	Nómina	3,373.50	3,211.80
CD7537AB-2C34-4279-8D5A-DB2AC4A2A3A7	FLORES HERNANDEZ JARED	09/05/2021	Vigente	Nómina	3,373.50	3,211.73
F7726B44-D640-4848-95C0-2670690E71DC	BARRIENTOS ZAMUDIO JAVIER	09/05/2021	Vigente	Nómina	7,182.75	6,308.36
4F610BC3-F8B3-4102-85DE-142CE66EE18A	CHICO MARTINEZ ANTONIA	09/05/2021	Vigente	Nómina	3,373.50	3,211.80
B3985BD5-506B-45A5-8D9E-8BD790DA60F9	GRANADOS PADILLA KARLA GUADALUPE	09/05/2021	Vigente	Nómina	2,858.78	2,811.10
73067091-3FFC-45B1-8E7E-BF1F84638306	CORNEJO ALAVEZ HORACIO	09/05/2021	Vigente	Nómina	3,373.65	3,243.81
25FD2203-E99D-4BBA-94E5-E4AEAA88E63D	HERNANDEZ MEJIA ANGEL RODRIGO	09/05/2021	Vigente	Nómina	3,373.50	3,211.94
4FDE10BE-4A0F-492E-8292-C2FC36F13529	CABRERA NAVARRETE MARCO ANTONIO	09/05/2021	Vigente	Nómina	2,920.74	1,895.44
B368B78E-81EA-4B45-9FA6-FOA87839AF97	FONSECA OVIEDO SONIA CECILIA	09/05/2021	Vigente	Nómina	3,373.65	3,213.94
2D31C0CB-A382-4AD0-994D-82A79CFD4C42	BECERRA GUTIERREZ ERIKA ABIGAIL	09/05/2021	Vigente	Nómina	3,373.65	3,221.10
70E40913-FC4A-4E82-BC59-764333C63746	DURAN VALADEZ CYNTHIA GRISELDA	09/05/2021	Vigente	Nómina	3,373.65	3,221.10
374CE638-1F63-4F71-8683-47BC1CBB3A0F	HERNANDEZ HERRERA KAREN YELENA	09/05/2021	Vigente	Nómina	2,751.38	2,712.69
F6E48CEB-E779-4A25-A0DD-6108CE68F429	CASTELL MENDOZA PAULINA	09/05/2021	Vigente	Nómina	3,373.50	3,211.69
7BF99F0C-FC61-4BE0-A6DA-7F3D10027E59	GARCIA ESCOBEDO MARITZA AIDED	09/05/2021	Vigente	Nómina	2,827.88	1,658.59
7817FE2F-3F02-48BA-9BAB-049293969672	DELGADO CHOLULA ERICK GABRIEL	09/05/2021	Vigente	Nómina	3,373.50	3,211.80
BA0DBC9D-38F1-4A5B-A620-0D087F36C95B	ALONSO TREJO JOSE ANTONIO	09/05/2021	Vigente	Nómina	3,373.50	3,211.80
1497A8F1-DCFO-4998-A3EB-594F118A4DB7	GARCIA PEREZ FRANCISCO JOSUE	09/05/2021	Vigente	Nómina	3,373.65	3,213.94
C3AB7BB2-D12B-4AC0-91EA-169CF8B0A07B	GARCIA PERALES NEREIDA BELEN	09/05/2021	Vigente	Nómina	4,317.60	3,904.38
A5C690B0-48FC-4DCE-BFDE-2E03A7000F4A	HERNANDEZ VALENCIANO BRANDON ALAN	09/05/2021	Vigente	Nómina	3,207.25	2,827.26
1859F908-66A5-42DD-975D-3315BF7E1905	GINER CAMACHO ROSARIO	09/05/2021	Vigente	Nómina	1,244.15	1,233.08
CA7BFFFA-99FF-4294-A4EA-67A0F038AAB1	CEREZO RUIZ GERMAN IGNACIO	09/05/2021	Vigente	Nómina	3,373.50	3,211.80
75FB1819-BC75-4154-B6E8-B9E986AE5E0A	GARCIA GARCIA LUISA	09/05/2021	Vigente	Nómina	3,373.50	3,211.80
EA9F5EDB-F95A-4C59-8C85-CE3CE1E9393F	CASTRO TORRES VIRIDIANA GUADALUPE	09/05/2021	Vigente	Nómina	4,314.60	3,926.72
101AE3AD-7EF6-443E-BDA6-2509698D983D	ENRIQUEZ ROMERO ELBA NIDIA	09/05/2021	Vigente	Nómina	3,373.50	3,211.73
262D41AE-A721-4C53-99BA-165BC0C8CEB1	CALVILLO MOLINA KATERYN ARELY	09/05/2021	Vigente	Nómina	3,373.50	3,211.87
DD9B0C39-5F45-4408-A586-C85CFE5EADA8	GARCIA CHAIDEZ JOSE LUIS	09/05/2021	Vigente	Nómina	3,373.50	3,213.80
86D7912C-67A1-48A5-8D90-1F3CF68628EB	GARCIA VAZQUEZ SEHILA GUADALUPE	09/05/2021	Vigente	Nómina	4,314.45	3,895.83
2B0DC87F-D6E2-4372-A668-3F2196FC8180	GOMEZ MARTINEZ DIEGO	09/05/2021	Vigente	Nómina	3,373.50	3,211.87
670176AC-C52E-4496-B5FD-65A235A38458	GONZALEZ PALE TEODORO	09/05/2021	Vigente	Nómina	3,373.50	3,211.83
8C1C7FBF-E857-4357-9011-7409560A583D	HERNANDEZ LOPEZ PAMELA	09/05/2021	Vigente	Nómina	696.95	688.70
0D888FD1-DDEE-4752-9A29-F952D7F5589	ARELLANO MORALES BENIGNA PATRICIA	09/05/2021	Vigente	Nómina	3,373.65	3,221.10
61E1B52A-19A4-4AD7-88B7-8F1F29818699	CASTILLO AGUILA JOSHUA ALEXIS	09/05/2021	Vigente	Nómina	3,373.65	3,232.72
1CB7BC10-3162-4FFB-BECC-FD744F2C33FD	ARREOLA SALINAS GLORIA MANUELA	09/05/2021	Vigente	Nómina	4,314.60	3,779.44
6E37DC88-65A1-400B-BC05-2A0B08F8883E	FERNANDEZ ESCALERA JOSUE EDUARDO	09/05/2021	Vigente	Nómina	3,373.65	3,232.72
471E0C6E-9E3B-4C09-BF56-EB902F737BD8	CONTRERAS PICAZO ALDO	09/05/2021	Vigente	Nómina	4,314.45	3,904.41
F998AA52-6D5B-4A46-A00C-8A3CBAD96B4	ESTRADA MARTINEZ JORGE IVAN	09/05/2021	Vigente	Nómina	3,373.50	3,211.73
91E4B41B-0BB6-49D5-A981-D1DAF95C5E5C	GARCIA REYES OMAR	09/05/2021	Vigente	Nómina	3,373.50	3,211.76
5F1461D4-1B8A-43B3-B8CA-BA382BCEFA24	GARCIA USCANGA DEISY	09/05/2021	Vigente	Nómina	3,373.50	3,211.80
5AFA833C-C674-4998-8D5B-E39F13C5D0E3C	DE LA CRUZ LANDEROS JARET DANIEL	09/05/2021	Vigente	Nómina	3,515.20	3,353.50
B8B4AD47-D4EE-4C14-89FC-E93449241E12	BARRERA AGUILERA MARIA LETICIA	09/05/2021	Vigente	Nómina	3,373.50	3,211.65
C80CB966-2B3C-4233-980B-0BE1301B7C73	HERNANDEZ CONTRERAS ABIGAIL	09/05/2021	Vigente	Nómina	3,373.50	3,211.80
7D2A9BD2-752A-470A-B029-748C1FF103A0	CEREZO RUIZ DAN URIEL	09/05/2021	Vigente	Nómina	3,373.50	3,211.87
60573CC7-229E-4571-A550-5BCE64A95982	HERNANDEZ GONZALEZ JONATHAN JOEL	09/05/2021	Vigente	Nómina	3,373.50	3,211.87
7F761E7A-EB0C-4D87-AFEB-0BCE331BF555	HERNANDEZ HERRERA OSCAR	09/05/2021	Vigente	Nómina	3,373.50	3,229.64
D8257AFB-AB5E-44D2-8401-6C143124D3F1	CORDOVA PERALTA DAVID ALFONSO	09/05/2021	Vigente	Nómina	3,373.50	3,211.87
80611916-46BF-453B-AFE5-21411EE26809	HERNANDEZ GUERRERO YONATHAN JOSUE RENE	09/05/2021	Vigente	Nómina	3,373.50	3,211.87
2EF9738C-8915-4614-9A84-7CD2985E494	CARAVEO GIL LORENA	09/05/2021	Vigente	Nómina	3,373.65	3,092.66
2D218A25-3B60-42C5-BA2E-900155908FE5	JIMENEZ LOPEZ CRISTHIAN SIMON	09/05/2021	Vigente	Nómina	3,373.65	3,301.25
C752CBA8-00F4-4227-843D-4427533047EB	BARRERA MARTINEZ ADRIANA	09/05/2021	Vigente	Nómina	3,373.65	3,212.89
D6577C3D-B22C-486D-A699-8F3B12CDD632	GOMEZ HERNANDEZ DANIEL	09/05/2021	Vigente	Nómina	3,373.50	3,211.59
462AB857-6384-4D68-80BF-1A0F058977ED	AMARO MIRANDA ELVIS	09/05/2021	Vigente	Nómina	3,373.50	3,211.63
814CF850-6637-4A53-A41F-81E352F2A732	CANUL RAMIREZ JORGE ALEJANDRO	09/05/2021	Vigente	Nómina	6,834.60	5,959.95
33EFD30C-EA6-4F27-BE8B-C3DD5E592816	GARCIA ROSAS OSCAR	09/05/2021	Vigente	Nómina	3,373.50	3,211.10
426C5B88-9DFO-4437-8201-FE28BC4782B3	ESTRADA CERDA CARLOS	09/05/2021	Vigente	Nómina	4,314.45	3,903.99
ESCA9509-E024-4663-B672-65589E68BF4C	HERNANDEZ SOTELO EMMANUEL	09/05/2021	Vigente	Nómina	3,373.50	3,211.66
F7F4AB06-7BCD-4B18-B6C8-F0308E681DD7	COHUO CAAMAL MARCOS ANTONIO	09/05/2021	Vigente	Nómina	4,317.60	3,904.15
9669A25E-1196-4A94-BF13-1AFE4D81EFCE	GARCIA SANDOVAL CARLOS	09/05/2021	Vigente	Nómina	6,834.60	5,960.08
94020B62-DEC7-482E-BBF2-38E50D88814F	DELGADO POSADAS MONICA	09/05/2021	Vigente	Nómina	3,373.65	3,221.10
46F0D8C2-DCF5-465D-A3B9-729E7542796F	CORTES RODRIGUEZ ALONDRA YALONELI	09/05/2021	Vigente	Nómina	3,373.50	3,211.90
5444B3EA-67BF-4896-AE56-ECF043ED3F1C	ANGELES JIMENEZ VIRIDIANA	09/05/2021	Vigente	Nómina	3,373.50	3,211.14
081D4B7C-2DDA-4711-A84E-1C68B89EBCAD	GARCIA ARREDONDO RAFAEL EDUARDO	09/05/2021	Vigente	Nómina	4,317.60	3,904.29
68FB2021-E5A8-49FD-900D-A7B2827B5800	COBAXIN BOBADILLA SILVIA	09/05/2021	Vigente	Nómina	3,207.10	2,817.15
3176D50-87B2-4D5B-A5DF-BC74D6524656	HIDALGO MORALES GERSON ISRAEL	09/05/2021	Vigente	Nómina	3,373.65	3,211.88
9C5C1A7F-0F8E-42C1-968D-974DA6B61BD1	HERNANDEZ MALDONADO JONATHAN	09/05/2021	Vigente	Nómina	3,373.65	3,213.94
2EA90B48-CBAF-4285-8BCA-5D3CC1165300	BARRAGAN MARTINEZ OSWALDO JACIEL	09/05/2021	Vigente	Nómina	995.50	980.25
9E0D20B2-129F-4148-B69C-27864351586A	BARRAGAN MARTINEZ ELIZABETH	09/05/2021	Vigente	Nómina	995.50	980.25



2026
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GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
4D5B14F9-EFCD-433B-BFE8-5D7BAD8E6B42	GONZALEZ CONTRERAS MARCOS	09/05/2021	Vigente	Nómina	3,487.19	3,303.51
F90A8ECF-52D1-42C4-84F2-56CB8C8B0FDD	BOLANOS SANCHEZ SANDRA	09/05/2021	Vigente	Nómina	3,487.19	3,383.71
DF83EBEC-3FE8-4FFB-BD79-982F177185F4	ALBA CASTILLO SANDRA ESTEFANY	09/05/2021	Vigente	Nómina	3,374.70	3,170.78
44D827C0-520F-4540-A393-E533E8503D10	CASAS CHAPARRO EMMA YADIRA	09/05/2021	Vigente	Nómina	1,298.30	834.23
DF57F67F-2D81-4603-8A40-CC60095A1CD5	BALCAZAR PARRA FERNANDO	09/05/2021	Vigente	Nómina	3,487.19	3,300.52
8DF9F7E3-C820-451A-A77B-90062149709B	DIAZ CADENA YAMILLI	09/05/2021	Vigente	Nómina	3,487.19	3,300.97
D9E0CC0F-E50D-4C2A-8CBB-1071D69ED668	FIERRO AGUILAR ERNESTINA NATHALY	09/05/2021	Vigente	Nómina	3,374.70	2,994.64
74AD9EEC-92CB-4969-9770-7E49A8D83B59	GALVAN BALDERAS JOSE ANTONIO	09/05/2021	Vigente	Nómina	3,487.19	3,300.70
17FCB216-3849-4288-B601-308C00DE3542	BARRERA PEREZ MARIANA	09/05/2021	Vigente	Nómina	3,487.19	3,104.55
570A6B4D-A85A-4988-AB82-9C3BCC0AF16C	ALONSO MENDOZA AMABELY	09/05/2021	Vigente	Nómina	3,374.70	2,994.64
1319CCF4-AC30-4695-95ED-A30B168BC836	FRAGOSO CERVANTES MARIO ALEXANDRO	09/05/2021	Vigente	Nómina	3,768.42	3,385.48
807B5704-13E7-4AD6-BFB6-F4863FAD0284	FLORES HERNANDEZ ALBERTO	09/05/2021	Vigente	Nómina	3,487.19	3,300.41
1F2175A4-0E23-4480-899D-A5CEA5CF22EB	FLORITO BARBOSA ANA ROSA	09/05/2021	Vigente	Nómina	3,487.19	3,300.71
95774E97-3E1F-4742-8B4B-23BC86AE73B8	GARCIA MARTINEZ JOSUE MANUEL	09/05/2021	Vigente	Nómina	7,191.60	6,199.39
A51D7A00-18F8-4832-AEB7-BB63799AE19E	GARCIA MALDONADO JOSE GABRIEL	09/05/2021	Vigente	Nómina	3,374.70	3,190.92
F4973DAC-C7EB-4ACD-9731-4FAB299C5F6A	ALVAREZ AGUILAR ANEL	09/05/2021	Vigente	Nómina	3,487.19	3,300.41
B8F6C2E9-996C-4CCC-8E79-6A6EA4A5C70F	BRAVO ORTIZ MARISELA	09/05/2021	Vigente	Nómina	3,487.19	3,301.04
9C43EF96-E286-4ACC-98B7-CE31C210061A	ESPARZA BELTRAN ARACELI	09/05/2021	Vigente	Nómina	3,487.19	3,300.70
C6B42BF0-8B2C-4637-9EFD-E7E9BE10F2B6	CRUZ JUAREZ CARLOS EDUARDO	09/05/2021	Vigente	Nómina	3,487.19	3,300.30
4AB29DC0-73BF-4771-9D29-56C09432823B	BARRON CORDOVA ESTRELLA AMAIRANI	09/05/2021	Vigente	Nómina	3,374.70	3,190.70
44960253-B436-4E4C-B79C-D3A67D68C855	CASTRO SUAREZ RAQUEL	09/05/2021	Vigente	Nómina	3,374.70	3,190.70
B07E3098-CC98-49B2-B8AC-AF836053FCD3	BALCAZAR PARRA VICENTE	09/05/2021	Vigente	Nómina	7,386.33	6,388.07
D9FD4B0E-2BF3-4851-B1FA-5A122846EFE6	AGUILERA IBARRA PALMIRA AIDA	09/05/2021	Vigente	Nómina	3,374.70	3,190.70
62E60C7E-34DB-4D1F-89B2-D2D61D67337A	CHAVEZ ROSALES MARIA CONCEPCION	09/05/2021	Vigente	Nómina	3,374.70	2,839.05
7C5A690D-1092-407D-9ED3-B9DDF26436D5	ARELLANO SANDOVAL MAYRA ALEJANDRA	09/05/2021	Vigente	Nómina	7,288.97	6,275.62
2A03135F-E23E-4C4C-8C5C-B5CF9305A11F	CONTRERAS MACIAS IRENE JAYNE	09/05/2021	Vigente	Nómina	3,487.19	3,104.23
CF655C8-EE2-4397-9932-54F8D624F9CE	BARRIOS CATALAN MARTIN	09/05/2021	Vigente	Nómina	3,430.95	3,243.84
42E0B50D-9C19-44D4-ADC5-AED168A753B2	BEZARES ZEPEDA SELENE ELIZABETH	09/05/2021	Vigente	Nómina	512.85	507.26
FAE46F3A-99DA-4567-AB8C-31B6292C7948	AMADOR MUÑOZ OLGA EDITH	09/05/2021	Vigente	Nómina	3,662.57	507.04
E3696C86-50EF-4D46-90D6-83943A41C51C	AAVALOS LEON MARIANA	09/05/2021	Vigente	Nómina	1,278.22	1,255.88
3BB2EC82-8991-4FF5-9E70-A076CE6A00AA	ALVARADO ROMERO EDUARDO	09/05/2021	Vigente	Nómina	3,487.19	3,300.41
E445819B-356B-4F61-890B-16201BE6BFDA	HERNANDEZ DIAZ ANA MARIA	09/05/2021	Vigente	Nómina	3,487.19	3,301.25
D8A38AC1-AE0A-499B-A424-C01F8700024E	HERNANDEZ GAYOSSO ROBERTA ISABEL	09/05/2021	Vigente	Nómina	5,462.70	4,757.54
077D6010-1984-4373-B313-26B461237D81	ESCALANTE GARCIA PATRICIA	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
2A6CA205-6BD0-4E03-ABC8-EBA2728BAE13	GOMEZ MARTINEZ ADRIANA ATZIN CRYSTAL	09/05/2021	Vigente	Nómina	5,462.70	4,787.04
6FD39C81-D7D2-46D7-957A-4C930749DE97	CHAVEZ RIZO MAGALY ABIGAIL	09/05/2021	Vigente	Nómina	5,462.70	4,782.84
D0D2D4A7-F6E3-4475-B9E6-7303BE1333CA	CARDOSO CONTRERAS MARIANA	09/05/2021	Vigente	Nómina	5,462.70	4,597.62
OC91BA7E-D900-447F-B311-219344B7DFB8	GUEVARA ORTIZ GUADALUPE	09/05/2021	Vigente	Nómina	5,515.75	4,826.67
8D608094-72CE-48CB-822B-D3E7DF5EBA11	CHAVEZ TAPIA IVONNE	09/05/2021	Vigente	Nómina	5,515.75	4,826.67
E1ECBB74-AAEC-4E4B-8B13-B89B1D1E3566	CERON GARIBAY ELSA	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
ADB867B2-67DD-4B84-BC78-EA4F48858E8A	HERNANDEZ OLGUIN GABRIELA ABIGAIL	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
C4C02768-48A6-4104-A99E-12CB0361D135	ARELLANO GALINDO KAROL YULIANA	09/05/2021	Vigente	Nómina	5,462.70	4,803.09
EBAC7AAB-DDC4-4AB7-9826-909E4B2071D4	BUCIO DE LA CRUZ KARINA ISABEL	09/05/2021	Vigente	Nómina	5,462.70	4,772.49
78A3D721-D141-4562-BA33-A713047236DF	ARRIAGA ALCANTAR YOLANDA	09/05/2021	Vigente	Nómina	5,462.70	4,588.10
E8DDC063-E640-4C20-92FF-32DE36482857	AGUIRRE AGUILAR ELBA	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
0EF85688-0F0C-4B1E-9C32-59CB8A5A19E3	BENITEZ FLORIDA ROBERTA	09/05/2021	Vigente	Nómina	4,778.70	4,193.51
38E7F89C-5EA5-45D3-98A7-7A7AF59C78E4	GOMEZ GOMEZ ILLALI JOANA	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
D14B5805-FCF9-4532-8F06-476B3ADB385F	CHAVEZ SORIANO DIANA	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
428BE2BA-4A5F-4FC1-82F5-11739E398F6C	GARCIA HERNANDEZ JESSICA MARLENE	09/05/2021	Vigente	Nómina	5,780.97	5,091.89
A0BD58D7-D726-4504-846A-0D803B94780A	DORADO VALDEZ IRMA	09/05/2021	Vigente	Nómina	5,462.70	4,752.36
8D446CC0-D210-460B-BDF7-EA4474848358	HERNANDEZ MORENO ADRIANA	09/05/2021	Vigente	Nómina	5,462.70	4,753.37
EA77DDBE-A05B-4139-996F-9D90F48C8F8A	ARCE PINELO MARIANA ABRIL	09/05/2021	Vigente	Nómina	5,462.70	4,963.02
10CEDBAC-D225-4172-84B1-A65AF8E7160E	ESPINOSA GOMEZ DIANA	09/05/2021	Vigente	Nómina	5,780.97	5,071.64
29746047-148C-43D4-A845-926FF5D705C9	BENITEZ BOCANEGRA ROCIO	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
854A7D8B-FD31-415B-8B21-C4576A8057D8	GUZMAN SALAS WENDY YURLETH	09/05/2021	Vigente	Nómina	5,462.70	4,601.31
95C2889A-CC35-4F23-A124-6ABF891E7585	GARCIA CASTILLO MARLENE	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
9AF6E4A7-54C0-444C-802D-D7FC97E799B8	CASTILLO MORALES MONICA SOFIA	09/05/2021	Vigente	Nómina	5,462.70	4,772.49
944CCD87-5B39-4A82-93AE-BA802D88C439	JAIME MORENO PAULA LIZETH	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
5CE725E7-8207-4E7D-9C7C-BC647ED8D850	BRAVO MARIN MARIA JUDITH	09/05/2021	Vigente	Nómina	5,568.79	4,878.58
E1B2BA02-B4F8-4191-8B19-6D9FA9B4DABF	CRUZ MORALES EDITH	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
B77DC9FD-5EC0-4063-A792-GACFE9D96BAF	CORTES CRUZ KARLA	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
4FD25E5D-8711-4306-957C-97AE0834C02A	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	09/05/2021	Vigente	Nómina	5,462.70	4,589.76
72C699DF-FBEE-4ACC-899D-1C2BAF60F8D4	CASTILLO PEREZ MAGALY	09/05/2021	Vigente	Nómina	5,462.70	4,768.57
582DA5A2-65CD-4840-94E6-BD1C5E980FED	DAVILA OLVERA ROSARIO	09/05/2021	Vigente	Nómina	5,462.70	4,768.70
D87C6373-4E1F-4D43-B892-D8E86AF068A6	GONZALEZ CAMPOS SUSANA	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
46068F33-6B76-46F0-9578-435A6281818A	GARCIA MERCADO SILVIA	09/05/2021	Vigente	Nómina	5,462.70	4,753.24





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

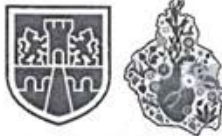
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A6EE163A-49E3-4051-82F5-1176560221F0	ENRIQUEZ VAZQUEZ JUAN JOSE	09/05/2021	Vigente	Nómina	5,462.70	4,776.03
7AEEB08B-EC05-44D3-A126-892B8AF87BB1	BELLO GARCIA CORINA	09/05/2021	Vigente	Nómina	5,515.75	4,841.67
E4292FFB-B2EC-4844-839F-6C708CC25ED3	HERNANDEZ LOPEZ REGINA	09/05/2021	Vigente	Nómina	5,887.06	5,192.98
B12BA6BB-1C86-4ED1-B925-F8A6B6CDC862	CRUZ SALAS CLAUDIA ANABEL	09/05/2021	Vigente	Nómina	5,462.70	4,752.70
67F67091-967D-4DE2-9855-5DF94E9578E0	FERNANDEZ FLORES NATALI CONCEPCION	09/05/2021	Vigente	Nómina	5,568.79	4,879.58
0E666450-5987-42AB-91BD-91E4C10E95B0	FLORES GONZALEZ KAREN NAYELI	09/05/2021	Vigente	Nómina	5,462.70	4,774.31
93D01978-EEDA-44FC-B8C2-1138E11E760	GALLEGOS MENDEZ JORGE ALBERTO	09/05/2021	Vigente	Nómina	5,462.70	4,775.91
3940E26C-7D64-4909-A79D-C9C3C29AD802	GARCIA LOMELI GUILLERMO	09/05/2021	Vigente	Nómina	5,568.79	4,873.02
1C89DAF7-C05E-45FB-8BB8-8C649F5D91D	GONZALEZ OSORIO ESLI ARMANDO JAIR	09/05/2021	Vigente	Nómina	5,462.70	4,773.49
F17FD6F1-DC9F-4428-AA1F-7CA597B24775	HERNANDEZ ANDREA RUBEN	09/05/2021	Vigente	Nómina	5,462.70	4,773.49
8920C560-8563-45A7-99B9-C70225BFEF83	ALFARO PERALTA EMMANUEL	09/05/2021	Vigente	Nómina	5,515.75	4,826.54
EB3F8F42-FF7C-415A-AA5C-6F6462C970B3	ALMAZAN VAZQUEZ CARLOS VEARY	09/05/2021	Vigente	Nómina	5,120.70	4,286.67
A5B64E27-F981-4D19-881B-B8787E34352E	BALTARZAR SALGADO LUIS ANGEL	09/05/2021	Vigente	Nómina	5,462.70	4,773.49
B2454A31-25A0-4B9E-A2F6-E90AD8C000E8	BONILLA BASTIDA MAURICIO	09/05/2021	Vigente	Nómina	5,462.70	4,773.49
CFACFEAF-3F7E-4B99-BB5A-E54F63B8C762	CARMONA LACARRIERE LAURA	09/05/2021	Vigente	Nómina	5,462.70	4,773.49
94D33E74-81EE-4DAB-900D-9C8671B1E242	HERNANDEZ MARTINEZ ESMERALDA NOEMI	09/05/2021	Vigente	Nómina	5,462.70	4,773.49
2E12BA60-4FC5-4013-96E5-C5495D2F45E4	CABRERA GARCIA JENNY MONSERRATH	09/05/2021	Vigente	Nómina	5,462.70	4,773.49
CD279CEC-AB2E-4531-8665-5B32754D9577	CARDOSO VARGAS BRENDA ALEJANDRA	09/05/2021	Vigente	Nómina	5,462.70	4,589.22
89670271-1BEE-41A4-A3B8-3BA2018D3543	CAMARGO CERVANTES JOSE LUIS	09/05/2021	Vigente	Nómina	5,462.70	4,588.68
183F6B7D-5C62-483A-9AC0-01768F24BA43	CANUL AGUILAR YESSICA YAZMIN	09/05/2021	Vigente	Nómina	5,462.70	4,773.49
8D27BC93-6486-4A23-A07E-3B425B6ACBDC	GARDUÑO AVILA RAMSES YAIR	09/05/2021	Vigente	Nómina	5,515.75	4,826.54
37AA1460-A92C-4B90-8135-7B733119D2C9	BARRERA MORENO YASMIN	09/05/2021	Vigente	Nómina	5,462.70	4,773.49
D6449FB7-D750-4B27-8BDE-E22DB37C6F3B	CHAVEZ ALVARADO ADAN CRISTOBAL	09/05/2021	Vigente	Nómina	5,621.84	4,932.63
BB4463E4-F7AA-4546-A5C1-DE9D4903FE2	GUTIERREZ MOTE YAZMIN	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
75E63885-B9AB-46B3-91D9-CBFA8BCC101	BERNAL APONTE LIDIA SUSANA	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
925C8BE7-BD93-4ACF-81AE-4A24501C1225	CASTILLO MENCHACA CLAUDIA ARELY	09/05/2021	Vigente	Nómina	5,462.70	4,577.29
28EC11BE-FEC7-4DE1-B54F-90B7481F1620	HERNANDEZ ACOPA YAJAIRA SELENE	09/05/2021	Vigente	Nómina	5,780.97	5,091.89
5706FF59-77A5-4AFB-80F0-2EC8CA0979A9	GARCIA MENDOZA EMMANUEL	09/05/2021	Vigente	Nómina	5,780.97	5,091.89
8CB7D16D-9C23-41AC-834C-CB8270FA39D3	CRUZ SANCHEZ MANUEL EBERTH	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
E228279C-1D77-4EA5-AE3D-158A62A3CEF2	HERNANDEZ ROBLES DANTE DANIEL	09/05/2021	Vigente	Nómina	5,462.70	4,773.62
ABCF8FEA-47DC-431E-B13F-BEFO8140F40B	CAMACHO TAVIRA MARCO ANTONIO	09/05/2021	Vigente	Nómina	5,462.70	4,753.49
98D35A32-6F3A-4D84-816C-960BADA763B	ESQUIVEL REQUENA ZAIRA ALEJANDRA	09/05/2021	Vigente	Nómina	5,120.70	4,283.89
0E859CAF-E769-439A-A22D-AF2D7055DADE	GONZALEZ GONZALEZ KARINA DEL ROCIO	09/05/2021	Vigente	Nómina	5,462.70	4,773.74
2E10717C-1270-422F-B249-CEE0A7A2008F	CORTES GARCIA MARIA DOLORES	09/05/2021	Vigente	Nómina	5,462.70	4,773.74
288FF09D-D0C7-44CE-851A-748F78066DB3	HERNANDEZ GUILLEN GABINO	09/05/2021	Vigente	Nómina	5,462.70	4,773.19
2B6685D5-DBE9-4E4D-AC52-DB7E6E5A231E	GONZALEZ MORALES ALFREDO	09/05/2021	Vigente	Nómina	5,462.70	4,779.10
241EB899-D6BD-4D90-B5D7-37800090DFB3	ELIZONDO CERVANTES ALEJANDRO	09/05/2021	Vigente	Nómina	5,462.70	4,786.07
D33DBCEB-246B-4D56-A009-E3EFO8ECA0C7	AGUILAR GONZALEZ KAREN	09/05/2021	Vigente	Nómina	5,462.70	4,800.19
1335CA01-98AD-4AF3-B646-4BEF128A9CA5	HERNANDEZ DOMINGUEZ IVAN	09/05/2021	Vigente	Nómina	5,462.70	4,798.44
67563DC8-4D9F-42AD-8FE1-388A57F8859F	DE DIOS VICTORIANO MARIA LUISA	09/05/2021	Vigente	Nómina	5,462.70	4,803.09
EBE31BC8-D6AE-4E26-95A4-0A0DC32B67E	DIAZ HERNANDEZ JOVANNY	09/05/2021	Vigente	Nómina	5,158.70	4,532.16
1B6774C3-FDB6-4BDD-ADE2-8AB626603F2A	ISIDRO GUTIERREZ INDRA DAFNE	09/05/2021	Vigente	Nómina	2,033.76	1,991.38
402103E8-2493-49D5-997F-4EE31F92E8D1	ALTAMIRANO DE LEON JOAQUIN	09/05/2021	Vigente	Nómina	3,048.39	2,756.72
854E4B06-357A-4987-AE59-8C3C2D395C93	ALONSO HERNANDEZ OFELIA	09/05/2021	Vigente	Nómina	3,605.43	3,392.61
579761F9-B809-4151-8327-641B5015B0D3	ESPINOSA VELASCO DANIELA GUADALUPE	09/05/2021	Vigente	Nómina	1,278.29	1,255.41
22A3236C-8D41-4DC6-8253-AC8F6B00848E	ARIAS FIGUEROA JOSE LUIS	09/05/2021	Vigente	Nómina	3,605.43	3,275.41
524CA702-428C-47E1-A97C-24D9889DCA84	BANDA CRUZ JORGE LUIS	09/05/2021	Vigente	Nómina	3,048.39	2,940.74
17A0D90C-CC01-4D3B-9F00-808F061EF58B	BECERRA RODRIGUEZ LILIANA	09/05/2021	Vigente	Nómina	2,981.78	2,600.23
CBEAF3E7-A6FE-4E78-BCCE-223C83F672DD	HERNANDEZ TORRES KARLA CONSUELO	09/05/2021	Vigente	Nómina	3,009.16	2,549.79
CEAEC3D-41AD-4C2C-B4E1-11CF1CA099FC	GUTIERREZ RAMIREZ ALEX MANUEL	09/05/2021	Vigente	Nómina	1,839.89	1,801.76
270DCDE9-29E3-4550-A984-DDD20FC5E7D9	FERNANDEZ CORONA LUIS ANTONIO	09/05/2021	Vigente	Nómina	2,775.70	2,708.56
AD99F2BE-4ADB-45F3-ABDF-D0B24C891ECC	BOCANEGRA RAMOS ALFREDO	09/05/2021	Vigente	Nómina	2,092.42	2,048.48
E9DEAC48-F387-418D-9A83-F0109C04B3C5	GRANADOS MEDINA MAYELI	09/05/2021	Vigente	Nómina	3,048.39	2,848.32
OCB26C61-B47C-4C5C-B6EE-09887A377727	GONZALEZ VENTURA LAURA DEL CARMEN	09/05/2021	Vigente	Nómina	2,998.60	2,672.49
EC86658E-4855-4498-B14C-A3F25B8CEA48	CASTILLO MARTINEZ SANJUANA	09/05/2021	Vigente	Nómina	3,410.75	3,115.33
DD057AFC-9BAC-4A49-8BC3-6F449D7E897B	ESTRELLA CHI ROXANA DEL ROSARIO	09/05/2021	Vigente	Nómina	3,058.33	2,598.96
1D81663F-E162-4C98-89FB-116B90320BF1	COMAS MARTINEZ MARIO IVAN	09/05/2021	Vigente	Nómina	8,552.50	7,312.27
B45A1439-4C93-4FFD-BE8E-991E0704BA70	GARCIA ESCOBAR ADRIANA	09/05/2021	Vigente	Nómina	3,507.50	3,126.44
7A092E56-63CD-4B8C-9FF4-990FD4FAF6F8	ARMENTA DOMINGUEZ ESTHELA	09/05/2021	Vigente	Nómina	2,286.43	1,814.48
6DCA5E19-A967-4E0F-BA81-D98C9AC613AA	ALONSO HERNANDEZ RAMON	09/05/2021	Vigente	Nómina	3,605.43	3,391.02
6B85A783-7C7E-449E-9071-92040288FCD2	GONZALEZ IBARRA JOSE MIGUEL	09/05/2021	Vigente	Nómina	3,605.43	3,265.32
90FAF5E8-5214-4B08-8EA5-8BD751162C3	ALBORES PEREZ MARICELA	09/05/2021	Vigente	Nómina	3,605.38	3,397.78
202266D1-6A31-4498-9A95-8DD7E4E92AE	CORONADO SEGURA ARACELY	09/05/2021	Vigente	Nómina	1,810.01	1,384.81
223CAE2C-AC46-46A1-99B4-E372C5F1CF5	GUILLEN SALAZAR ANTUAN MIGUEL	09/05/2021	Vigente	Nómina	3,051.37	2,785.07
7E0CFBCB-235F-4F7B-B8E7-3EF893D0D61B	HERNANDEZ AMADOR ARELY	09/05/2021	Vigente	Nómina	2,470.15	2,425.55



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
F9D2566E-F171-463B-8951-E71E855C2543	CARPIO CERVANTES JUANA FABIOLA	09/05/2021	Vigente	Nómina	3,031.93	2,779.42
066DA03F-134C-4235-8670-F8CABA0F7852	CASTRO VALDES KARLA PAOLA	09/05/2021	Vigente	Nómina	2,775.70	2,708.56
ED9E5E36-9983-4CE1-8DF4-E45771C2A393	HERRERA PEREA JOSE DE JESUS	09/05/2021	Vigente	Nómina	8,325.00	7,012.39
4F643DB9-AFB6-4B64-85D0-270805168965	FLORES LOPEZ FRANCISCA	09/05/2021	Vigente	Nómina	3,605.43	3,262.66
012C9560-090A-47F5-B747-ADACCF20DB72	IRUNGARAY FLORES MARTHA JULIETA	09/05/2021	Vigente	Nómina	2,679.97	2,617.16
F19E255D-DF77-4322-A46C-2917385A537F	CAMPOS BLANCO JESSICA ALESSANDRA	09/05/2021	Vigente	Nómina	3,377.37	3,053.55
D6202A93-9262-4736-8503-60A6B049D5EB	HERNANDEZ HUERTA EDUARDO	09/05/2021	Vigente	Nómina	2,950.05	2,867.21
DD651576-13D6-490A-B398-18C8BCE559DF	BRIONES CARRASCO DIANA VIANEY	09/05/2021	Vigente	Nómina	2,861.28	2,798.47
81C27BDD-2F34-4C47-8AA0-45C67B61CCB3	GARCIA GARCIA YERMENY YESENIA	09/05/2021	Vigente	Nómina	1,839.89	1,801.76
AC7B8BF8-031A-4E10-A034-28D9BB4CFA0A	BALDOMERO DEL ANGEL FEDERICO GUADALUPE	09/05/2021	Vigente	Nómina	1,278.29	1,255.41
E0DBA75A-278E-4731-96D0-5E97C2521AD5	GOMEZ CORONADO IRENE	09/05/2021	Vigente	Nómina	4,141.73	3,743.59
FF6D1E0B-80A6-4703-9FDD-900C42C3C3C5	HERNANDEZ GARCIA ELIAS	09/05/2021	Vigente	Nómina	3,565.00	3,371.26
23E2BDF5-02C2-48A9-83F7-199664FEF36D	ALONZO CETINA HENRY JOEL	09/05/2021	Vigente	Nómina	3,410.70	3,247.18
985BCB5F-4F49-47E6-8C90-365035B46125	CHAVEZ VALENCIA ULISES	09/05/2021	Vigente	Nómina	3,048.39	2,839.39
058BB970-F7E8-455F-AD1F-1FDAD08A6272	GARCIA AMANCIO MARIA CRISTINA	09/05/2021	Vigente	Nómina	2,861.28	2,798.47
0178BD47-E609-4ADC-9994-34676427AE5F	ALBARRAN RAMIREZ WENCESLAO	09/05/2021	Vigente	Nómina	1,839.89	1,801.76
85CA40D5-E103-48AB-969C-AA17D5DE0838B	CHABLE CERVERA GERZON ELIEZER	09/05/2021	Vigente	Nómina	3,330.38	2,707.39
4AE246DE-221C-4A4D-82C4-F157A8AE349C	AGUIRRE ALCÁZAR ENRIQUE JOAQUIN	09/05/2021	Vigente	Nómina	2,013.52	1,970.01
C509538F-1C0F-42CC-911E-4A5E1C8E870C	IBARRA LUJAN MANUEL OSMAR	09/05/2021	Vigente	Nómina	3,605.43	3,264.17
DE5DA226-DF67-4E3A-8F4E-455F91E35D1E	ARMENDARIZ ALFARO MARIA ANTONIA	09/05/2021	Vigente	Nómina	3,410.75	3,148.01
96C42012-4377-40B0-9FC6-A983297730F8	BANDA SANTOYO MARIA DEL ROSARIO	09/05/2021	Vigente	Nómina	3,048.39	2,942.31
E5473BFE-208F-4F19-9D77-B4F313AA42F4	BARRIENTOS CAZARES MARIA CONCEPCION	09/05/2021	Vigente	Nómina	3,031.57	2,796.76
90DF32A4-DE7E-441B-8654-89D800EE8A4D	GUERRERO SANCHEZ BRENDA	09/05/2021	Vigente	Nómina	1,724.48	1,690.31
968360B6-725F-496B-840D-208E5B67D53F	CRUZ MARTINEZ NOHEMI GRISELDA	09/05/2021	Vigente	Nómina	3,400.05	3,267.84
33B3B942-8AB2-4AE9-B3B7-A990A7AA5F5A	ALCAZAR MARTINEZ ELVIRA ANAID	09/05/2021	Vigente	Nómina	3,400.05	3,148.01
60A2E373-CA49-4384-65CB-4F259A829E74	ARGUELLO MORALES Yael	09/05/2021	Vigente	Nómina	1,376.31	1,353.85
03DCE351-B28E-44E2-9A48-AA99A1FC3146	CARDENAS AGUILAR JULIO CESAR	09/05/2021	Vigente	Nómina	3,022.72	2,681.04
F83110DD-2B61-4C77-A1D0-E94E06A84410	CAMACHO VALDEZ JUAN	09/05/2021	Vigente	Nómina	4,615.95	4,322.11
2C3A76C3-FAD5-4927-BBCB-E400513F804A	CORONA CHAVEZ JOSE ANTONIO	09/05/2021	Vigente	Nómina	3,497.10	3,190.84
61B5C95E-A3AC-4C82-AF22-68779743E33B	FONTES LOPEZ JESUS SEBASTIAN	09/05/2021	Vigente	Nómina	4,615.95	4,158.73
B0762876-9935-4A2E-BB1A-689B4F130C46	ALCALDE RAMIREZ CARLOS FRANCISCO	09/05/2021	Vigente	Nómina	3,880.79	3,516.57
C005E57E-EB3D-4C23-B254-129D1A2BBA1F	GALLEGOS RAMIREZ DIEGO ADRIAN	09/05/2021	Vigente	Nómina	1,996.53	1,947.66
07F23DEA-3A67-4052-B642-8BEB307E0A7E	CAMACHO VARGAS ELIAS ARTURO	09/05/2021	Vigente	Nómina	4,575.00	3,998.97
8F7E6FF2-C2D7-40A7-87B4-2BB719212592	FLORES VALLECILLO FELIPE ALONSO	09/05/2021	Vigente	Nómina	4,631.25	2,448.26
BDA9C19D-8C82-4A94-8B7B-C09E827229A9	GONZALEZ MOLINA ALEJANDRO	09/05/2021	Vigente	Nómina	4,575.00	4,101.48
BFD28627-F9D3-4BEB-91FD-FEA4C68C7FBF	GARCIA LOZANO EDGAR ALEXIS	09/05/2021	Vigente	Nómina	1,770.26	1,730.36
F1D55453-8021-48FE-B637-E08A0E3D66D0	GONZALEZ DOMINGUEZ JOSE CARLOS	09/05/2021	Vigente	Nómina	3,767.70	3,408.71
9FA84FE6-1532-4F63-AEA7-A0030DC8BEAF	JIMENEZ GUZMAN ERIK SILVESTRE	09/05/2021	Vigente	Nómina	4,575.00	4,109.84
0017E5FB-92FB-4B81-AB20-4F1043031EC8	HERRERA ZARAGOZA CARLOS EFREN	09/05/2021	Vigente	Nómina	4,875.00	4,369.04
2A8BD30E-5A64-44E2-BAF3-48C1AAB52C74	IBARRA MENDOZA CHRISTIAN JONATHAN	09/05/2021	Vigente	Nómina	3,767.70	3,399.00
1FB093E9-72FF-45EF-A9A2-62145DB8E0F0	ARGUELLO JIMENEZ OSCAR	09/05/2021	Vigente	Nómina	3,553.64	3,238.31
77EAB328-AC41-49BE-BA05-FA17D28AC180	GARCIA FLORENCIO ALEJANDRO	09/05/2021	Vigente	Nómina	3,629.29	1,983.80
C95A0EE6-ABDF-4DD8-A869-25037AEF6653	GARCIA GARCIA JULIO CESAR	09/05/2021	Vigente	Nómina	3,767.70	3,402.68
9921864E-EB0A-4746-82DD-2FE8D6923CE5	GONZALEZ VALENZUELA JUAN DE DIOS	09/05/2021	Vigente	Nómina	4,615.95	4,131.14
57CC1F55-CDF7-4450-9B70-A3325A9BA79E	COLLI AYUSO RICARDO MANUEL	09/05/2021	Vigente	Nómina	3,578.25	3,039.32
50FA4122-5FD1-4137-AC65-8CBE1D7268E6	JIMENEZ MARTINEZ CARLOS DARIO	09/05/2021	Vigente	Nómina	565.46	0.00
2D3DD333-CED0-4AF3-B255-A112C808A2F8	CASTRO HERNANDEZ RUBEN	09/05/2021	Vigente	Nómina	3,880.79	3,513.44
FA075797-1FEC-4D55-A789-E9C8B789F38B	GUTIERREZ ESTRELLA CRECENCIO ISRAEL	09/05/2021	Vigente	Nómina	3,880.79	3,513.44
5A9C6123-C8C2-48F6-BF67-50E210663791	ESPINOZA VIVEROS OSCAR	09/05/2021	Vigente	Nómina	3,880.79	3,513.31
5747EB13-6E13-4468-9874-A82123171F07	FLORIANO VALDEZ JOSE MANUEL	09/05/2021	Vigente	Nómina	8,344.20	7,058.76
17A33293-649E-4F6D-AB13-0DEC89236889	JARVIO ACOSTA EMMANUEL	09/05/2021	Vigente	Nómina	8,659.95	7,294.83
9693C2D4-7C44-4C43-8A2F-9EFA376FA3D2	HERNANDEZ LEANDRO JULIO CESAR	09/05/2021	Vigente	Nómina	6,926.56	6,007.34
8A9A53B5-0BC0-47CE-BF52-4259C216F285	GARCIA ROMERO JUAN CARLOS	09/05/2021	Vigente	Nómina	6,825.30	5,908.59
1BD98B49-F3C4-4613-80AB-BC795F0B5009	GUERRERO BELTRAN LEOBARDO	09/05/2021	Vigente	Nómina	3,767.70	3,402.03
360EF599-DC77-406E-948E-5B7B48EA3CB8	AHUATZIN RODRIGUEZ ALFREDO	09/05/2021	Vigente	Nómina	7,027.81	6,118.19
E71A4A7A-D49C-46EF-86FD-02E0113B24DE	AGUILAR PEREZ SILVIA RUTH	09/05/2021	Vigente	Nómina	3,450.00	3,265.61
03F1411D-A7E0-4AA6-B0B4-CCA8FB0FE135	FAJARDO GONZALEZ ROSA ANGELICA	09/05/2021	Vigente	Nómina	4,986.94	4,855.20
6D66B71D-0406-4E34-8970-CB97DD1A7423	HERNANDEZ CESPEDES VICTOR HUGO	09/05/2021	Vigente	Nómina	3,450.00	3,064.84
1D327795-9310-400F-9FA1-07DD732560B9	GARCIA PEREZ GUADALUPE ALEJANDRA	09/05/2021	Vigente	Nómina	3,450.00	3,265.61
15B7B584-B856-4CE5-ACB8-D07A508AEC3C	GARCIA TUNON MARIA GUADALUPE	09/05/2021	Vigente	Nómina	3,450.00	3,265.61
942E2C88-4838-405D-AFBD-DFD75EA08F10	GONZALEZ MEJIA MICHEL	09/05/2021	Vigente	Nómina	4,529.73	4,413.94
5AA28F02-9422-4B60-83F6-061A36AE9F7F	GARCIA MONTIEL VANESSA	09/05/2021	Vigente	Nómina	6,547.40	5,704.39
50922121-373A-4D29-8ED8-2C854F57C333	GARCIA FUENTES JESUS ROBERTO	09/05/2021	Vigente	Nómina	1,657.71	1,572.89
34548074-33D8-46DC-A481-B69451F719BA	CASTRO HURTADO HECTOR ARGENIS	09/05/2021	Vigente	Nómina	7,872.49	6,728.94
506A6429-65BC-4613-8F40-CCCECDD8D3F14	GONZALEZ BECERRA MARISOL	09/05/2021	Vigente	Nómina	5,838.60	5,071.90





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

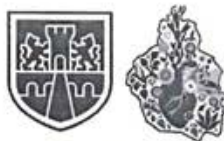
SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
C2034183-2F18-4C27-9F5B-36D451251839	BARRIOS RAMIREZ BELLA HERMINA	09/05/2021	Vigente	Nómina	6,502.84	5,651.08
529CF507-5D7B-4D65-BAD5-5671FFA75942	HERNANDEZ ARMAS EILEN DALETSAM	09/05/2021	Vigente	Nómina	5,891.04	5,173.60
443B30DD-9C02-4A6E-8C06-B34BE9407A92	CARRILLO MERIDA BERTHA LIZBETH	09/05/2021	Vigente	Nómina	6,479.00	5,655.70
AD8ED04B-198C-4132-996D-F9B897F8F524	DOMINGUEZ CILERA CARLOS GERARDO	09/05/2021	Vigente	Nómina	5,919.64	5,180.75
19B2A067-632D-4C13-89D8-8FF63598A2F0	GONZALEZ SANCHEZ SAMUEL	09/05/2021	Vigente	Nómina	7,001.67	6,061.24
ECB96716-CA8B-470C-A15F-73F7E4E1836D	ALANIS DIAZ ABIGAIL	09/05/2021	Vigente	Nómina	6,358.17	5,525.22
CC65DF89-D35A-4FBC-A859-9D3C47FA739C	CANALES RUIZ ROSA MARIA	09/05/2021	Vigente	Nómina	6,557.73	5,458.05
E6A8C5D1-80B8-4105-A3E6-A34177314883	ALEJANDREZ SALAS MIRIAM	09/05/2021	Vigente	Nómina	5,037.37	4,461.86
00CAA8C6-BD73-486E-9A3C-56DC96B71537	CORONA FUENTES PAOLA	09/05/2021	Vigente	Nómina	6,404.65	5,588.36
6F36054C-58F0-4702-86C7-96659AE6394E	INZUNZA MEDINA JUAN MIGUEL	09/05/2021	Vigente	Nómina	7,073.17	6,101.31
318CD108-E833-4A80-9587-65C4DE73AE8B	JIMENEZ CABALLERO MARLENE NOEMY	09/05/2021	Vigente	Nómina	7,240.91	6,245.21
51447A0F-697F-4466-BCC2-0CC8AE259FBD	ENRIQUEZ HERRERA LUIS ANTONIO	09/05/2021	Vigente	Nómina	4,681.51	4,168.78
9EBA8C23-3633-488F-975F-FA970AF2AF1B	JARDON SOLIS MARIZOL	09/05/2021	Vigente	Nómina	5,871.97	5,148.78
13BF66DD-36E6-481B-8910-8F32554EBADE	GUTIERREZ RODRIGUEZ JOSE LORENZO	09/05/2021	Vigente	Nómina	7,033.57	6,090.47
DA71D22C-8BE0-407B-A7CE-B8EDCBE0799C	DOMINGUEZ GODINEZ LUIS MARTIN	09/05/2021	Vigente	Nómina	6,534.54	5,684.25
3CD9C513-534D-4163-96B1-B53BEDA88020	ARGUIJO GUILLÉN JESUS BRANDON	09/05/2021	Vigente	Nómina	4,621.05	4,013.76
316FFCBE-50AC-4E94-885E-52D444CECE8C	FERMIN TENORIO SANDRA	09/05/2021	Vigente	Nómina	3,207.00	3,045.74
04DB96AE-0B6E-4D82-ACE4-4A79778E0157	FLORES MERIDA YENI	09/05/2021	Vigente	Nómina	1,236.36	1,215.13
F8415654-57E2-4A78-B8AF-5CCD1A7D38AC	JOVEN ANITA FRANCISCO JAVIER	09/05/2021	Vigente	Nómina	1,036.11	1,020.19
7B41FAC5-C758-4675-B287-8961C8998FC0	ABREO MOLINA JOELL VIRGIL	09/05/2021	Vigente	Nómina	3,207.00	3,066.47
D5F861DF-C255-42E4-AD54-3ABA35A28845	GONZALEZ MILLAN MA EUGENIA	09/05/2021	Vigente	Nómina	3,278.72	2,141.75
6944F12E-4DFA-4D15-8BEC-1B66C1FA4ED7	GALICIA AGUILAR ZENON	09/05/2021	Vigente	Nómina	8,459.10	7,135.37
623DB996-485A-4086-A0F7-7788ECDC6245	GOMEZ RAMOS MARIA ISABEL	09/05/2021	Vigente	Nómina	3,207.00	2,900.02
1CD6812E-1775-4C35-AF07-9750D20907AB	AMADOR CHAVEZ CESAR ALBERTO	09/05/2021	Vigente	Nómina	3,207.00	3,045.63
6201FBDD-1B0B-46E7-B309-2E1CB64443A1	GARCIA ARMENTA OFELIA	09/05/2021	Vigente	Nómina	3,207.00	3,045.74
474A1F17-DFCE-4430-8881-B97F92B8B9778	ANTONIO GOMEZ JESUS	09/05/2021	Vigente	Nómina	3,374.70	2,173.81
404B08A7-5B15-4B18-98CE-FC1CE4CFC6E9	GARZA NARVAEZ SUSANA ELIZABETH	09/05/2021	Vigente	Nómina	3,374.70	2,774.82
B0763FC3-EC4C-4B79-B115-CB8108D3C87B	GOMEZ ORONA IRMA	09/05/2021	Vigente	Nómina	3,374.70	2,480.58
A66340FC-BB59-472A-A7C7-78A5A52866EF	CRUZ OSORIO FERNANDO	09/05/2021	Vigente	Nómina	3,374.70	2,110.45
63807419-E900-4CE1-AC98-558BD19CA81A	GONZALEZ TREJO LUIS ALFREDO	09/05/2021	Vigente	Nómina	3,374.70	2,260.61
62DD11B5-66BE-49B0-91AE-5892D76F0617	AGUILAR ALVAREZ PEDRO ALBERTO	09/05/2021	Vigente	Nómina	3,374.70	2,114.20
4E982C3C-E47F-4E1C-B89B-38481F82484D	GUTIERREZ GARCIA MARIA GUADALUPE	09/05/2021	Vigente	Nómina	3,374.70	2,344.14
510D36CC-7ADC-4968-9093-F3477F486E57	GARCIA ESQUIVEL IBET GABRIELA	09/05/2021	Vigente	Nómina	3,374.70	2,670.94
ECE8A7D2-5E69-479A-B3DD-B10FC258A375	FRANCO MALDONADO SOCORRO	09/05/2021	Vigente	Nómina	3,374.70	2,866.15
726CE60F-A7E1-49ED-A52C-A974C1C49450	GARCIA LOPEZ ANGELA RUBY	09/05/2021	Vigente	Nómina	3,374.70	2,481.44
BF61C6C3-D1AF-4D9F-B06D-D6BEAD9E1CB9	GUILLÉN GALVEZ FERNANDO	09/05/2021	Vigente	Nómina	7,200.00	4,588.08
4EC6593D-8680-4669-BDF0-2037A5F841C0	AGUERO SALAZAR LEONEL	09/05/2021	Vigente	Nómina	3,499.95	2,935.14
6AD884AF-973A-4DC2-93DE-1A9C0AADF547	BAPO REGULES CESAR DANIEL	09/05/2021	Vigente	Nómina	2,950.05	2,106.19
0C9CD6F5-0A20-4D43-9353-BD7CAE19AF07	JARAMILLO CRISTOBAL ANGELICA	09/05/2021	Vigente	Nómina	2,949.90	1,955.81
B0247D6E-F557-402D-B2F3-B07D37469CF8	GUEVARA GUERRA FERNANDO	09/05/2021	Vigente	Nómina	2,950.05	2,072.25
764A71E6-CB2F-4D12-9FA7-3CF45C0D0EA31	DELABRA VELEZ JOSE NOLBERTO	09/05/2021	Vigente	Nómina	3,499.95	2,346.57
73BE00B8-9A08-4BFA-B312-92EF512B740C	CRUZ GARCIA SIMON	09/05/2021	Vigente	Nómina	3,325.05	1,987.19
3EE14A83-DC5A-4B4F-90C8-D2B0F9A79550	CASARREAL LOPEZ VERONICA	09/05/2021	Vigente	Nómina	2,950.05	2,053.18
2928B625-6034-450C-BDF9-AB2733EC0C14	INIGUEZ ARAMBULA ANA BERTHA	09/05/2021	Vigente	Nómina	3,325.05	2,436.60
723A6D4C-6553-4A8C-BA78-43DB0B85DCC7	GUTIERREZ GARCIA BRENDA HAYDEE	09/05/2021	Vigente	Nómina	3,499.95	2,059.89
C25CC32F-07B4-44A5-8D84-652C8051DC18	GOMEZ VAZQUEZ ALMA MIREYA	09/05/2021	Vigente	Nómina	2,950.05	1,843.77
08FF3824-9203-48AE-8562-6CBE26F6E5B4	GONZALEZ MONROY VERONICA	09/05/2021	Vigente	Nómina	7,471.80	4,912.29
0267693D-E9B1-4CF0-9C50-0086320D9F81	COCOM CAAMAL LOYDA MARIA	09/05/2021	Vigente	Nómina	3,499.95	1,531.35
3F770D7B-1A63-49A4-8677-8CB8B89F24C8	ACOSTA CARRERA EVA ADRIANA	09/05/2021	Vigente	Nómina	3,499.95	1,956.67
A724101A-3746-49C6-AD26-AB51E0386274	JASSO GOMEZ GERARDO	09/05/2021	Vigente	Nómina	3,195.89	1,965.77
4AAB8772-DC8A-4A71-BEBC-F3736AAD7AB4	ESCOBAR PEREZ EDGAR IVAN	09/05/2021	Vigente	Nómina	3,690.33	1,368.62
26726341-928E-49A0-8C6D-C05C06960200	GRANDE ROJAS JOSE CARLOS	09/05/2021	Vigente	Nómina	3,038.55	1,675.58
69BC2221-7DB5-43EA-8667-C4467955B9CA	GARCIA PEREZ MARIO ALONSO	09/05/2021	Vigente	Nómina	5,948.25	4,500.98
914D8B05-EFBD-4740-A41D-84B184C410E0	ESPINOZA SANCHEZ REBECA	09/05/2021	Vigente	Nómina	3,038.55	2,034.23
6C205CC2-5143-4B9C-A2AC-59C4D8F07215	DURAN CARREÑO MARISOL	09/05/2021	Vigente	Nómina	2,950.05	1,614.52
BC8D8D5F-81D5-4357-8CF9-B75E1B497E88	BAUTISTA FELIX FROYLAN	09/05/2021	Vigente	Nómina	3,038.55	1,870.27
2C998E0F-3F00-49FC-8B40-F389B70C2D83	HERRERA GONZALEZ CARLOS	09/05/2021	Vigente	Nómina	3,450.45	2,647.03
0110AA86-30D4-47F3-B5F1-B5032387FDEA	CHAGOLLA BARAJAS AARON ESTEBAN	09/05/2021	Vigente	Nómina	3,038.55	1,790.06
E71E7B06-B25D-4C52-A465-527567AD4FE9	EXIGA LIRA MARICELA	09/05/2021	Vigente	Nómina	3,038.55	1,625.27
F421C0C8-2ADA-4909-B8F8-6F7CA4895A34E	AYALA CARDENAS JUAN MANUEL	09/05/2021	Vigente	Nómina	3,295.95	1,729.98
DE8CF28D-7B2C-48F5-E994-359969CA44306	GARCIA GUTIERREZ ANA LILIA	09/05/2021	Vigente	Nómina	3,048.39	2,029.20
6E92E05F-A699-4ABC-9021-12BA2387F600	GARCIA RIVERA TAMARIZ IVONNE	09/05/2021	Vigente	Nómina	2,950.05	1,975.76
Q222F062-0ED6-498B-B23E-7B06EEEA5B87	ALVARADO BAEZ JESUS MANUEL	09/05/2021	Vigente	Nómina	7,617.77	5,792.04
A943689A-EA31-4BC6-ABF7-B1FFA5995924	ARIAS AVILA ABRAHAM	09/05/2021	Vigente	Nómina	5,948.25	3,359.66
52E1860F-9A4F-4A20-BEE1-EB84CBE94609	CRUZ LOPEZ MACARIO	09/05/2021	Vigente	Nómina	6,180.00	4,553.74
4335BEB2-67B3-4F9E-91EA-041CF147AA7E	BAUTISTA GALINDO JUAN DE DIOS	09/05/2021	Vigente	Nómina	3,038.55	1,978.05
90CF1263-B9E5-4CED-9BDD-E6A8B44C313F	CASTRO IBARRA ROBERTO CARLOS	09/05/2021	Vigente	Nómina	3,450.45	2,036.77





**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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
BD7A41CD-D319-44CB-BC92-57B8D6D65EF	DIAZ VILLA LUZ PATRICIA	09/05/2021	Vigente	Nómina	3,325.05	1,472.36
61BC5E44-2417-4461-947D-A308D5C3165	CRUZ MENDOZA MATILDE	09/05/2021	Vigente	Nómina	3,450.45	1,983.95
EC25FC5F-9488-4A44-86C6-0F8D13092380	CONDES RODRIGUEZ BLANCA AZUCENA	09/05/2021	Vigente	Nómina	3,399.00	2,138.72
OCB5A1AD-5D08-4DB3-A47B-C8FCAAFD63B9	GUTIERREZ SANCHEZ JAVIER	09/05/2021	Vigente	Nómina	8,239.95	4,482.09
B7514903-7BE1-491B-A65D-FB65CCAE6098	GARCIA CANSECO ELIZABETH	09/05/2021	Vigente	Nómina	2,950.05	2,185.44
440BDC92-0E95-4C81-B26A-740AE7331C09	CARRILLO CASTRO MERLY CRISTINA	09/05/2021	Vigente	Nómina	3,565.47	2,098.09
B7DB8C714-9AEC-438C-829D-4D94C1B08B17	GASPAR GONZALEZ ALBERTO	09/05/2021	Vigente	Nómina	2,798.45	1,110.03
B565586E-236B-4AB6-882C-4D28B5828312	DIAZ PATINO JOSE ANGEL	09/05/2021	Vigente	Nómina	2,950.05	1,528.62
BA3C89C4-688F-458C-863E-9791CC3C8331	DUARTE MACIAS ROGELIO	09/05/2021	Vigente	Nómina	2,950.05	1,953.59
90ADDA72-F002-4C3D-891C-E4B8FAD4CFA8	HERRERA ULLOA MARIA ALEJANDRA	09/05/2021	Vigente	Nómina	3,038.55	1,473.26
E632A92F-5877-4B1B-B199-B5DA3D24D9A2	ACOSTA LOPEZ IGNACIO	09/05/2021	Vigente	Nómina	3,499.95	1,868.47
5E0727A9-E72A-42EB-9CD8-101A99679D79	CASILLAS PEREZ MARIA ELIZABETH	09/05/2021	Vigente	Nómina	3,795.50	2,541.85
0E58DF89-8CDA-4E5D-96DB-39D2DA8B702D	BRETON CASTILLO VICTORIANO	09/05/2021	Vigente	Nómina	3,295.95	1,948.28
75510E08-E59F-4ACB-84DF-D5243D3022A	GARCIA MEJIA MARCO ANTONIO	09/05/2021	Vigente	Nómina	6,180.00	3,572.85
F4FD4677-663B-4DFD-AB31-0AA51B207C94	DE LA CRUZ SUAREZ ANA LAURA	09/05/2021	Vigente	Nómina	4,549.95	3,079.67
23796746-2A6C-464D-AC39-48328CFE8C55	HERNANDEZ ROMO MIRIAM LIZBETH	09/05/2021	Vigente	Nómina	3,325.05	2,558.91
84E69382-1D27-49BA-8FBA-65482C0D160A	GALLEGOS GARRIDO MAYSHA ANAID	09/05/2021	Vigente	Nómina	13,000.05	8,067.83
B42D3648-69E7-442A-A98A-3B5FB6C27D22	CONTRERAS ESCOTO BLANCA ARACELI	09/05/2021	Vigente	Nómina	3,900.00	2,695.65
EDF8C1BA-18DE-44E2-AF8A-B47B3BC004D9	AGUILAR MOTA XOCHITL MELINA	09/05/2021	Vigente	Nómina	5,985.00	3,472.73
4F9A7055-531D-49FA-8622-AF5F7455DB33	JUAREZ ARRIAGA MARICARMEN	09/05/2021	Vigente	Nómina	5,985.00	3,648.75
D1747EEF-57CA-4EF7-897F-2F7AE960A694	ANGUANO HERNANDEZ ANA ROSA	09/05/2021	Vigente	Nómina	4,804.52	2,886.98
A1409F37-874C-4AE2-9197-332DEF49741A	DE LA HOZ RUIZ JOSE LUIS	09/05/2021	Vigente	Nómina	5,462.70	4,308.17
EDE63731-F4BC-488C-9E68-983731122A70	GUTIERREZ RIVERA FELIX ANDREA	09/05/2021	Vigente	Nómina	5,462.70	3,460.17
B593A422-6966-4FDB-807D-4024F581379E	CONTRERAS TOSCANO MIGUEL ANGEL	09/05/2021	Vigente	Nómina	4,852.40	2,899.33
D23B48EC-FB6E-4A5F-80FD-ED90422C7BC8	CASTAÑEDA AMADOR IVONNE VANESA	09/05/2021	Vigente	Nómina	3,748.20	0.00
4CABE2E9-B720-4D30-8FAB-E3D825EDDCCB	GONZALEZ BADENA RAUL	09/05/2021	Vigente	Nómina	4,785.15	2,955.23
501536CB-D39D-45AA-82C8-2C184CB1CE71	CRUZ FERNANDEZ VERONICA	09/05/2021	Vigente	Nómina	5,462.70	4,417.70
F331CE2D-6625-46D6-A21B-3E3D968720EF	AGUILAR ANDRADE JUDITH	09/05/2021	Vigente	Nómina	5,462.70	3,473.70
BF2127C6-14C3-4977-8614-884FB85498B2	BELTRAN AGUILAR JORGE LUIS	09/05/2021	Vigente	Nómina	5,120.70	3,282.35
C54B6024-DA40-428A-BE8B-29426276EE03	CORONA DELGADO MA. DE LA PAZ	09/05/2021	Vigente	Nómina	4,785.15	3,105.18
08677DAA-39A4-425E-A273-5479C816695E	CANUL DZUL MAYRA	09/05/2021	Vigente	Nómina	5,462.70	4,525.15
ETA1D1A3-A554-46A9-B501-66EAE8FC768A	GARCIA CORDOVA GUADALUPE	09/05/2021	Vigente	Nómina	5,462.70	3,327.92
3FBBA7C0-F669-4140-BC22-5C9937ED82C9	AGUIRRE JAUREGUI VIVIANA BERENICE	09/05/2021	Vigente	Nómina	4,675.81	2,772.03
2C9577B3-B972-42F7-9BC6-F1DA0C9A5A51	ARMENTA CABANILLAS DELFIA	09/05/2021	Vigente	Nómina	4,611.45	2,979.43
0AD1624E-E653-4950-A5D8-732723BD15ED	BRISEÑO GOMEZ OMAR ALEJANDRO	09/05/2021	Vigente	Nómina	4,785.15	2,592.34
6BD12C2B-36C9-4912-BF6B-6A042CA2D264	JIMENEZ CONSTANTINO ANA ROSA	09/05/2021	Vigente	Nómina	5,462.70	4,523.49
3536833A-5700-4598-8E62-150C0753E2DA	ARIAS CAMACHO CELIA	09/05/2021	Vigente	Nómina	5,462.70	3,842.69
299A2D75-EADF-4780-B0C2-DBD51F6DFC0	ESCOBAR RODRIGUEZ HUGO ALFREDO	09/05/2021	Vigente	Nómina	4,785.15	2,848.48
94B80166-5E5E-4520-A1FB-A040CA7D169A	BARRERA ARGUELLES IRENE	09/05/2021	Vigente	Nómina	5,462.70	4,516.00
8C3EE987-6367-4EF8-9C73-48FCB60265D6	BUSTAMANTE LANDA PAULA	09/05/2021	Vigente	Nómina	5,462.70	3,648.28
CE7A67DA-8EF7-4822-9B54-95B0456837E8	DIAZ PEREZ LAURA YESENIA	09/05/2021	Vigente	Nómina	5,462.70	3,938.40
B60F094B-DD43-4F3A-B04D-7A17601B552C	HERNANDEZ SILVA ROLANDO	09/05/2021	Vigente	Nómina	5,462.70	3,501.72
A9B23FAC-4354-4DEC-BA31-99B013389A24	BENITEZ GUTIERREZ JOSE ALBERTO	09/05/2021	Vigente	Nómina	3,430.95	1,708.02
0A0556E2-5C96-4AAE-A2CB-68BF72622A95	BRITO NONATO EDGAR	09/05/2021	Vigente	Nómina	3,373.50	2,596.64
2B7FD22B-7DCF-4B30-8600-26EEEF37B4D3	AKE KU EFFRAIN GONZALO	09/05/2021	Vigente	Nómina	3,373.50	2,691.53
93E001CE-FA1B-4415-88F1-7070AEB443C8	GALINDO SALAZAR LISANDRO	09/05/2021	Vigente	Nómina	3,373.50	2,486.17
36C35966-4ED2-4E9E-B5CA-368CA418AA3B	ALONZO GONZALEZ ESLOVENIA	09/05/2021	Vigente	Nómina	6,186.74	4,113.63
B1368B1C-BD24-4FFE-A138-D360029A99D1	CASTILLO BARRANCO ABIGAIL CECILIA	09/05/2021	Vigente	Nómina	6,167.50	3,957.29
5E688BAD-4826-4B15-B8C6-2CDE83D02EC1	DIAZ ZAFRA CARLOS IVAN	09/05/2021	Vigente	Nómina	6,036.48	5,024.75
7D45554C-82EE-48D9-B58C-1F95A6267A45	CATALAN SOLIS FLORIOLA	09/05/2021	Vigente	Nómina	5,877.93	3,597.73
5CF4DC4D-8521-43E2-B30B-1884CF77209D	GONZALEZ FLORES JOSE MANUEL	09/05/2021	Vigente	Nómina	6,050.57	3,472.11
5D730BF8-CAEF-4150-9576-6C59DC951501	FRAGA MORALES ELIZABETH	09/05/2021	Vigente	Nómina	8,591.35	6,388.93
6F5598AE-AA5E-4873-9E75-82D183E2DA08	HERNANDEZ LUGO ANGELICA MERARI	09/05/2021	Vigente	Nómina	6,219.94	4,803.80
782E847B-D766-4E45-BA9B-D8328B912036	GONZALEZ ZUVIRIE CLAUDIA GRISEL	09/05/2021	Vigente	Nómina	5,416.47	4,016.88
7886A5A2-EC69-4C85-A6D9-539CCD46DF81	GUTIERREZ PEREZ URIEL	09/05/2021	Vigente	Nómina	7,621.34	4,790.38
7D887C4C-19E6-40F8-927C-BD188EB66C64	HIDALGO DIAZ MARIA ISABEL	09/05/2021	Vigente	Nómina	6,772.87	5,002.26
DBB40FC3-1743-46CF-B397-87B4CD245BE0	FUENTES GUZMAN MIGUEL ANGEL	09/05/2021	Vigente	Nómina	2,414.61	1,727.76
220E962D-7062-4933-A25F-0AAA6A9F9FE2	BANDA SANCHEZ JESUS	09/05/2021	Vigente	Nómina	3,207.00	2,053.55
68212684-C2F4-4627-A008-672039F8CA1D	ARANA RODRIGUEZ JULIO CESAR	09/05/2021	Vigente	Nómina	3,207.00	1,792.43
D4AC7200-0BC3-49C3-8CDF-0F319FCD3749	AMAYA GUTIERREZ ERIK RUBEN	09/05/2021	Vigente	Nómina	3,580.50	2,051.08
57944B1F-FA5C-4C81-9D0C-C7C94AC0B46A	CRUZ GUZMAN MARTIN DEL JESUS	09/05/2021	Vigente	Nómina	1,824.01	1,041.43
2C4824F7-28EE-4C9E-B75C-8619477A7F4C	CABALLERO BATAN ELIZABETH	09/05/2021	Vigente	Nómina	2,998.55	1,761.20
7D483D29-7D79-4C42-ABF2-0B752FB60B8A	HUERTA FLORES MAURO ALBERTO	09/05/2021	Vigente	Nómina	4,049.66	2,912.42
2D4EF90E-71F3-4B0F-9666-0E991D9B6022	FLORES MONTERO HUMBERTO	09/05/2021	Vigente	Nómina	3,580.50	2,526.73
0110A8CB-09E7-4BAF-9075-DBDC81440F83	GARCIA FLORES GUILLERMO	09/05/2021	Vigente	Nómina	3,580.50	2,137.70
734F3CE3-7CF6-4FD7-B74C-6FEB11F4E339	GONZALEZ PEREZ MARIA EUGENIA	09/05/2021	Vigente	Nómina	3,580.50	2,481.10
CC8E6687-1771-4FA5-9D0A-04226307C622	GARDUÑO SANTIAGO CYNTHIA	09/05/2021	Vigente	Nómina	5,462.70	3,702.03





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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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
C3EF1715-F71F-49BB-A76D-A2A010FFB872	FLORES BALLESTEROS MARIA ISABEL	09/05/2021	Vigente	Nómina	5,462.70	4,003.42
0F5ACEE8-5F1F-4040-8AA3-6C770ACC1399	CARRERAS CASTILLO LUISA	09/05/2021	Vigente	Nómina	5,462.70	3,648.97
CD5519DF-2166-4304-8E3C-78C9D07B095B	HERNANDEZ COLIN ALICIA	09/05/2021	Vigente	Nómina	5,462.70	3,818.17
640A6AED-B47E-4388-BA94-855D23E5FF7	CORPUS GARZA NAILEA MONSERRAT	09/05/2021	Vigente	Nómina	3,246.57	2,136.42
CAF01B80-43A7-4275-A268-AA0C3B1C0896	GARCIA DEL CASTILLO SALOME ISABEL	09/05/2021	Vigente	Nómina	3,199.95	1,786.65
07F72B13-4EFE-43D6-B14B-4850C2FD465D	CASTRO ABARCA CAROLINA	09/05/2021	Vigente	Nómina	3,651.37	744.86
5794B0FE-86D7-4168-ACF5-B4E71837FA32	AVILA SALAS DANIEL	09/05/2021	Vigente	Nómina	3,224.92	2,360.73
903C0DD4-FD2C-43BE-98E9-93F66751F2B1	CORRAL AYALA RUTH ALEJANDRA	09/05/2021	Vigente	Nómina	3,150.00	2,213.36
F402B59A-624F-4935-903F-EDBE5568AC48	CRUZ FLORES ANGEL JOSUE	09/05/2021	Vigente	Nómina	11,007.00	7,146.32
A3917917-E098-4DE2-BCF4-09885F8569F5	CORTES MARTINEZ IRENE BELINDA	09/05/2021	Vigente	Nómina	3,664.69	3,579.04
8CCF8249-1BB1-4D98-AB9E-EC91CE892F65	LUITIN HERNANDEZ ROSALBA	09/05/2021	Vigente	Nómina	3,855.81	3,764.46
883620B3-A59C-4EE0-BC10-29A89B17E652	NAVARRETE GONZALEZ NANCY	09/05/2021	Vigente	Nómina	2,860.47	2,827.25
37A6F07-92F7-45C7-8669-B82400AC9B13	LOPEZ RIVEROS NOEMI	10/05/2021	Vigente	Nómina	2,092.59	2,039.32
6EA9AE72-E64F-409B-860B-3BB689296C98	MENDEZ LOYDA MARIA DEL PILAR	10/05/2021	Vigente	Nómina	2,635.30	2,575.91
FE386162-D3DE-4B37-A634-B370A4C263F9	SANCHEZ CABRERA LESLY SAMARA	10/05/2021	Vigente	Nómina	3,920.00	3,437.40
70680A89-F676-4B87-ADE9-8B9E6DF2AFD1	MONTELLANO ESPEJEL ROSALIA	10/05/2021	Vigente	Nómina	3,020.00	2,895.07
3B12D4BB-A63D-4DE1-8D51-569E1C74EF32	BARRERA ROMERO JUAN FRANCISCO	10/05/2021	Vigente	Nómina	1,808.05	1,751.44
4EE14F81-E1AA-4648-BF46-16402878B9C0	MACIAS LIMA JULISSA	10/05/2021	Vigente	Nómina	2,192.75	2,128.84
A5332207-F9E4-4A86-B65C-8DAE8744E264	CHUMACERO NUNEZ LESLY KARINA	10/05/2021	Vigente	Nómina	2,192.75	2,129.72
0B1E8A0B-DE46-44B1-85DC-FB2FDD294881	GAYTAN RUEDA REGINA	10/05/2021	Vigente	Nómina	4,620.00	4,147.74
A3C67919-931F-4FFA-88AC-DF159BD54F16	BARRIOS ARREDONDO MARTHA	10/05/2021	Vigente	Nómina	3,000.00	2,876.74
381E33C0-5FE3-44B8-87FA-374118AF0DD2	SALAZAR RODRIGUEZ SARA KEREM	10/05/2021	Vigente	Nómina	782.44	729.17
DF126313-CF41-4C56-9BAD-DBB031AE882D	VALDEZ LOPEZ ELIZABETH	10/05/2021	Vigente	Nómina	2,192.75	2,136.29
9230F5AD-1137-4D6D-BCB1-2D138F148828	GARCIA RAYMUNDO PAULINA	10/05/2021	Vigente	Nómina	3,520.00	3,409.57
47C00EA4-1ECC-4A94-AB21-2A12F1C72A3D	MARTINEZ MARTINEZ MARIA FABIOLA	10/05/2021	Vigente	Nómina	2,192.75	2,135.99
A305EADB-97DD-44C4-A4A6-5B884DA685BF	ELIZALDE GOMEZ AGRIPIA	10/05/2021	Vigente	Nómina	3,320.00	3,149.41
56159ECB-7F7E-4B5E-A1BC-89091FCSA261	NUNEZ MONTELLANO SANDRA	10/05/2021	Vigente	Nómina	2,322.81	2,251.82
64F3E218-7698-49A5-9C3A-5CB8956BC7C7	RAMOS TORRES LETICIA	10/05/2021	Vigente	Nómina	3,220.00	3,056.88
DB83D762-7A7A-4FEB-9C09-C04CE69E443E	RUEDA GARCIA ARTEMIA	10/05/2021	Vigente	Nómina	2,192.75	2,133.58
9BA0B022-19DE-413C-9384-19C1781CC1B2	MORENO SALAS MARCOS	10/05/2021	Vigente	Nómina	2,192.75	2,115.50
4EA47D0D-A69F-48C1-A114-B44543D9B1B8	REYES LAGOS SALVADOR	10/05/2021	Vigente	Nómina	3,000.00	2,878.38
76E1699D-9AF1-49D8-9401-C39E3F961220	CABRERA RUIZ NANCY	10/05/2021	Vigente	Nómina	4,220.00	3,831.77
52C4ED3A-B5CD-421A-AC7A-47EC8C1A1391	GONZALEZ VALDEZ EDUARDO	10/05/2021	Vigente	Nómina	2,192.75	1,708.74
ACEB363F-A23F-468F-8D43-553B1D03CB16	RODRIGUEZ HERNANDEZ BERTHA	10/05/2021	Vigente	Nómina	1,833.33	1,780.57
7CBBAB43-33FD-47FF-B911-269143D9993E	MEDINA LOPEZ GABRIELA	10/05/2021	Vigente	Nómina	1,439.48	1,386.71
385D8DD4-CBD9-4A64-9793-2A7A6CC43D07	CARO ROJO CARMEN ADRIANA	11/05/2021	Vigente	Nómina	1,376.68	1,316.14
6751E59F-3066-4E21-AA0E-F4D0698ED684	CURA OC MARIA JOSE	11/05/2021	Vigente	Nómina	1,805.04	1,685.64
A986B984-90C4-490D-88B8-A771109439FF	FRAGOSO CRUZ JUAN JOSE	11/05/2021	Vigente	Nómina	2,244.84	2,188.14
CD3F6D19-9F3B-4F0F-B4F9-91EE1C320DE1	FLORES MERIDA YENI	11/05/2021	Vigente	Nómina	641.29	641.29
D942DC50-41EC-499C-A480-F4DF6A422FC8	FUENTES GUZMAN MIGUEL ANGEL	11/05/2021	Vigente	Nómina	7,962.79	7,143.18
B308AEE9-32EE-4E92-880D-4B062A073362	GASPAR GONZALEZ ALBERTO	11/05/2021	Vigente	Nómina	6,078.45	5,523.35
4A60FC92-29F6-4EB0-9AA1-7E4B99D7AED4	LOZANO LOPEZ MARIO ALBERTO	11/05/2021	Vigente	Nómina	1,960.91	1,854.46
D09B719D-2D29-4375-8C34-4A7C08B81FB1	LOPEZ RODARTE CLAUDIA ANEL	11/05/2021	Vigente	Nómina	913.55	887.05
218A1558-81EA-45AB-8AA1-5E4916C9C55C	MARTINEZ ALVAREZ TANIA PATRICIA	11/05/2021	Vigente	Nómina	323.53	323.53
2E9654CE-2621-4653-BFA0-AA014A3ED4F3	MENDEZ CHAVEZ DULCE MARIA	11/05/2021	Vigente	Nómina	667.58	600.49
A2885B43-65E5-478E-B376-701EBC64DABC	MENDEZ FRAGOSO CIRAI	11/05/2021	Vigente	Nómina	773.00	730.45
F5D470BC-5F8D-445A-9E3B-7D64F68871C0	MONROY MENDEZ JOSE ANTONIO	11/05/2021	Vigente	Nómina	2,112.17	1,966.03
57D82560-9576-4AA3-8566-F5A42A5538B7	OLAN LARA LORENA	11/05/2021	Vigente	Nómina	1,483.09	1,391.71
A4D51E17-6776-4DBA-B2DB-B71F8E2FB736	RAMIREZ SANCHEZ ADRIANA	11/05/2021	Vigente	Nómina	210.86	207.26
34D0C088-3A45-4AC5-ADD4-A662DAF89113	RODRIGUEZ CASAVANTES EMILIO JOSE	11/05/2021	Vigente	Nómina	5,535.60	4,553.17
B438F4C0-B07C-492B-B957-0B7AB1C584E4	SANCHEZ PAREDES CARITINA	11/05/2021	Vigente	Nómina	1,608.36	1,546.46
6397BA92-62D4-432B-A211-9D71C3419C2A	SOLORZANO MARTINEZ ARMANDO	11/05/2021	Vigente	Nómina	1,315.40	1,277.24
A6CB4756-8D72-4F98-A528-D2DC1C66CC0C	CONTRERAS DOMINGUEZ NANCY	11/05/2021	Vigente	Nómina	2,538.68	2,271.49
163BF87C-AEC7-4F90-AEDD-B72018D64214	DIONICIO GONZALEZ DULCE MONSERRAT	11/05/2021	Vigente	Nómina	568.60	552.11
3C964DF9-5552-436E-A96D-0F974E8A588C	RUBIO GARIBAY MAYELA GABRIELA	11/05/2021	Vigente	Nómina	805.45	782.09
B2B2E393-2A5D-4B4F-94AC-2B94D39FD8A8	HERNANDEZ SOSA SERGIO RAUL	14/05/2021	Vigente	Nómina	1,839.89	1,801.76
8A127822-DBAD-4D58-BC28-A0708F75E868	RIOS BERMAN ANA LIDIA	14/05/2021	Vigente	Nómina	3,795.84	3,721.25
52FAFD03-5168-4393-BE09-7DF1F3686E91	NUNEZ GONZALEZ ERIKA YAZMIN	14/05/2021	Vigente	Nómina	792.81	658.82
1B47D327-60F8-4072-9DEF-ESD14E04D3FA	CASALS GOMEZ ANA KAREN	25/05/2021	Vigente	Nómina	15,500.78	13,079.85
B1C34804-1412-4729-8031-AEF717E27E05	CABRERA NAVARRETE MARCO ANTONIO	25/05/2021	Vigente	Nómina	1,100.67	1,081.44
61CF7D0D-2AA2-4B8E-928F-AE0E5D792CE7	CAMACHO RODRIGUEZ ANAHI NATALY	25/05/2021	Vigente	Nómina	1,810.43	1,743.19
37AE75ED-9427-46E8-BA18-BF9BEA303F87	GONZALEZ DELGADO ERIKA ALEJANDRA	25/05/2021	Vigente	Nómina	2,508.20	2,419.51
8ED844C0-5B98-490B-9C52-42BAFCDF400C	GONZALEZ GUADARRAMA MARIA DE LOS ANGELES	25/05/2021	Vigente	Nómina	1,943.78	1,854.71
88FDDAB5-D2DB-481A-8D35-2B2A54B6E308	GOMEZ GUTIERREZ ANA GABRIELA	25/05/2021	Vigente	Nómina	4,531.95	4,329.89
51468A1D-E497-417F-8965-6BDC79036FB4	LOZANO LOPEZ FRANCISCO JAVIER	25/05/2021	Vigente	Nómina	788.02	774.58



GOBIERNO DE LA CIUDAD DE MÉXICO

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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"/1459/2026

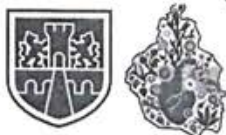
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
078FA398-BA8F-4DD8-8357-FEBC9B25CA38	ESPINO RAMIREZ MARIA DEL CARMEN	25/05/2021	Vigente	Nómina	735.02	710.48
89E71035-DDBE-4513-9144-6B71A279538A	HERNANDEZ FRANCISCO CECILIA	25/05/2021	Vigente	Nómina	1,997.07	1,979.21
43D95DC0-468D-4A54-A138-149C11540C6C	HERNANDEZ SANCHEZ ANA PATRICIA	25/05/2021	Vigente	Nómina	1,593.34	1,555.15
8CB9A703-E192-4BE5-BDBD-6644387DD3D9	CUREÑO TRUJILLO LAURA	25/05/2021	Vigente	Nómina	3,374.70	3,183.68
A93062EA-033D-4B41-8DA4-E492F1B6F077	IDARZA OROZCO CESAR	25/05/2021	Vigente	Nómina	3,712.17	3,521.04
AECD8429-7584-4D09-9816-D770A744114	BERNAL LAZARO MARCOS DAVID	25/05/2021	Vigente	Nómina	3,374.70	3,183.79
69514F66-3F05-4A6C-950B-6C9ADEE182A6	ADAME MALDONADO MARGARITA	25/05/2021	Vigente	Nómina	3,374.70	3,183.79
D816A301-ACCS-46F7-8766-CEE3633A29F0	HERNANDEZ REYES JOSE IVAN	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
F3E0FF48-0034-4C40-9037-B19CD531F49C	ESPINO RAMIREZ MARIA DEL CARMEN	25/05/2021	Vigente	Nómina	1,492.79	1,238.41
35B52A7C-9B8E-4C34-A49A-272FD80C8545	GARZA NARVAEZ MARIA ESTHER	25/05/2021	Vigente	Nómina	3,374.70	0.00
55115531-9B68-48F1-9EDA-4FB80EC4D11A	CUEVAS VEGA ARGENTINA	25/05/2021	Vigente	Nómina	3,374.70	3,183.68
57246749-CF4C-448F-BFFE-13E69EC2548B	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	25/05/2021	Vigente	Nómina	3,374.70	3,183.79
559FEA4D-75C1-45F5-9DA3-BF886BE68176	HINOJOSA VARGAS AFRICA MARINA	25/05/2021	Vigente	Nómina	3,374.70	3,183.68
2A148902-0D7A-4248-97F1-7F036212DA37	CASTILLO HERNANDEZ GUADALUPE DE JESUS	25/05/2021	Vigente	Nómina	1,057.23	1,034.89
FAFD451E-3209-4B0E-A2B9-BD3FEF9660EA	FIGUEROA CHAVEZ MARLENE ALEJANDRA	25/05/2021	Vigente	Nómina	3,712.17	3,521.26
15C8DA11-B3FB-4A14-AF32-3AB38063E774	CANDELA VILLANUEVA BLANCA NELLY	25/05/2021	Vigente	Nómina	3,374.70	2,987.52
77D5CB59-19CA-49C7-B7F7-7726E657D041	GALINDO QUEVEDO CELIA	25/05/2021	Vigente	Nómina	3,374.70	3,183.90
FB14765E-74C9-4305-888F-5E6DF07C601D	JIMENEZ LEON VICTOR FERNANDO	25/05/2021	Vigente	Nómina	3,374.70	3,183.90
8D62A223-AAD3-4E81-BC63-A5E196F117FD	GOMEZ GUTIERREZ SOFIA ALEJANDRA	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
1B2A112F-2F60-4C1A-8DF7-5BE1CC9C355	CALVO BARRIENTOS JUDITH BELEN	25/05/2021	Vigente	Nómina	3,374.70	3,183.57
ES51A393-573C-46FF-8C8D-C2F5E8921CE	GARCIA ROMERO SOFIA	25/05/2021	Vigente	Nómina	3,374.70	3,183.46
333D3AD6-763B-49D3-91DF-EDBD8D77C14D	AVILA GUERRA VICENTE	25/05/2021	Vigente	Nómina	3,374.70	2,987.31
1B703AAF-13A8-4F03-ABC7-138C93A32B1F	HUERTA BANDA JOSE	25/05/2021	Vigente	Nómina	3,374.70	3,183.79
EA07AEFE-03AB-42BD-AE18-7B3A25991507	BERNAL ACOSTA ALBERTINA	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
1239C240-63F6-49F0-B040-EB5C4F68EA4	CASTILLO SAUCEDA MA. DE LOS ANGELES	25/05/2021	Vigente	Nómina	3,374.70	3,183.90
4780FD18-E5AF-434B-9A9C-FED8ACA3E381B	ABARCA CALIXTO PATRICIA	25/05/2021	Vigente	Nómina	3,374.70	3,183.90
355307EA-0352-4450-B70F-CDF4286A3E48	HERNANDEZ LOPEZ MARIA DEL ROCIO	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
03EDBEAC-5AF9-4600-85F0-4FB4F20F8B9C	GARCIA ROMERO ANA PATRICIA	25/05/2021	Vigente	Nómina	3,374.70	2,619.50
1E323568-68FD-436B-882D-65708468FDE4	AREVALO TORRES JAIR	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
0A2C6629-0E0E-4E91-9D37-482E6FFDD690	FRIAS VILLELA CECILIA	25/05/2021	Vigente	Nómina	846.80	830.04
37BF4B67-019A-4ED5-A386-ADBA02866585	JIMENEZ BARRON LUZ DEL CARMEN	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
BABEB759-A23D-4F63-B857-5512258AB48B	CAPETILLO GUTIERREZ GUADALUPE	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
2A536825-959B-48F2-9D6A-E3B05448BE2F	BECERRIL ROJAS CARLOS OMAR	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
BCF4F0C6-76C8-4A25-B551-D95A22F3FCB8	BUSTOS CORTES YOLANDA	25/05/2021	Vigente	Nómina	3,374.70	3,183.90
BA88114E-48D9-4049-8874-F8249599F6F9	GUEVARA VARGAS MARCELINO	25/05/2021	Vigente	Nómina	3,374.70	3,183.57
092B7E96-A35A-4DE4-A0A7-4BE4895088A3	GARCIA SANCHEZ BEATRIZ	25/05/2021	Vigente	Nómina	3,374.70	3,183.46
E2B9F252-2BE2-4237-BED6-2C76C025630A	CABRERA AVENDANO MANUEL JESUS	25/05/2021	Vigente	Nómina	1,478.39	1,444.79
ADFA2072-DF24-499D-B8E9-743131A01BB1	CANO PEREZ JESUS	25/05/2021	Vigente	Nómina	3,374.70	3,183.57
93D4B9DD-9758-4032-817C-B5427A03C081	AREVALO TORRES LUIS EDUARDO	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
05210740-D1FC-439E-BAE9-317A37D8BA05	HERNANDEZ CORONADO MA LAURA	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
DA5B9226-32B9-4A26-A38F-50F66450B873	DIAZ GALVAN JUAN DAVID	25/05/2021	Vigente	Nómina	3,374.70	3,183.90
000756DD-6BA6-4077-937A-A5AE2B84A720	JIMENEZ CASTILLO BLANCA ESTELA	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
2985599B-3014-4890-8E08-0C6505E9DE52	DELGADILLO GARCIA JESUS AGUSTIN	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
01B46266-F643-4BCF-B46D-9CAE6758B971	AMORES ROBELO LOURDES CONCEPCION	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
AD810ED1-B640-4B53-983C-BFFA4D0D05D4	HERNANDEZ ROSALES BEATRIZ	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
4F06F355-5083-4F6E-B8DC-9E2BFAC89E23	HERNANDEZ RODRIGUEZ HILDA	25/05/2021	Vigente	Nómina	3,374.70	3,183.57
85ED8D84-BACA-4267-90E6-A2C9C6C05E0C	GALVAN MENDEZ NORMA JANET	25/05/2021	Vigente	Nómina	3,374.70	3,183.79
F2ECDE14-76DD-415C-AF0B-F1014100D012	GONZALEZ LEON OMAR JORGE	25/05/2021	Vigente	Nómina	3,374.70	3,183.79
F6B14A27-8D39-4509-9D71-C995D82EDE73	BECERRA PEREZ LUIS DAVID	25/05/2021	Vigente	Nómina	3,374.70	3,183.79
08C6DF03-FD88-451F-B382-F3557494095E	CARDENAS VEGA CLAUDIA LUCERO	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
2C9BEC24-C75A-44A4-8E58-7DE95CD94E57	JASSO YANEZ SANDRA IMELDA	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
11F3C5D1-9D16-4B68-A00F-29F61C9041D2	ALVAREZ RAMIREZ YESSICA JUDITH	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
4131351C-DBF4-4AE5-950A-165B93FF7D1B	GUERRA CELEDON HECTOR DANIEL	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
7C4DFFA9-86F7-40E4-B11A-E4782320DFE9	ALVAREZ BERNARDO MARINA	25/05/2021	Vigente	Nómina	1,057.23	1,034.89
49FE221F-7E64-4A81-8DD2-DEC8C5CA127D	HERNANDEZ DIEGO EVA LUZ	25/05/2021	Vigente	Nómina	3,374.70	3,183.57
2B6994B1-995C-4F23-8ADF-60B24959B37C	LOPEZ GONZALEZ CLAUDIA	25/05/2021	Vigente	Nómina	3,374.70	3,183.57
C3DFF4DC-D017-4E76-9FCD-5070E315EAD3	HERNANDEZ RODRIGUEZ BEATRIZ	25/05/2021	Vigente	Nómina	3,374.70	3,183.57
1969C9D4-07A7-4333-A337-32B82C5173E0	CARMONA DE LOS SANTOS GABINA ESTHER	25/05/2021	Vigente	Nómina	3,374.70	3,183.90
148B0662-C810-48B2-ABDC-DC40EA2B723C	HERNANDEZ SANCHEZ ANA PATRICIA	25/05/2021	Vigente	Nómina	2,474.78	0.00
C2C1D400-C802-411F-BEC7-ADF4F44313D8	BERNAL ZUNIGA ANA PAOLA	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
A661A854-89B8-4DFE-961F-17559D2875D1	AVILES VALVERDE ANGEL	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
6E5456EE-5DDE-4055-821C-488824571877	CERVANTES VELARDE PATRICIA	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
FCF72D1E-8FB8-4A6C-80E5-447011E0DE67F	AGUIRRE VALDEZ NANCY GUADALUPE	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
F7054612-F83B-48D0-8ECB-3524DA675AB0	GUERRA LARA BRANDON ANTHONY	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
19632C2B-5FF6-4A04-8C3A-D475A7517CCB	HERNANDEZ ESPITIA ESTHER MARGARITA	25/05/2021	Vigente	Nómina	3,374.70	3,184.00





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
66B0C9F4-F46E-452B-A375-A3ADF3C694A	LOPEZ ALMARAZ AMERICA RAQUEL	25/05/2021	Vigente	Nómina	636.22	625.05
1D9E041A-10D7-41C0-A506-D90789F7A487	GARCIA SANTILLANES MAYRA ROSARIO	25/05/2021	Vigente	Nómina	1,478.39	1,444.88
8B059A73-DEE5-4171-B303-10F096AB1222	FRANCO MOTA PEDRO	25/05/2021	Vigente	Nómina	776.65	761.40
1437532E-E5F2-4778-B973-2F21E77F5C31	GONZALEZ CHAVARRIA FANNY JUDITH	25/05/2021	Vigente	Nómina	1,618.90	1,580.77
149972D1-CE19-4C82-A908-997A8186ED63	GONZALEZ CONTRERAS MARCOS	25/05/2021	Vigente	Nómina	3,487.19	3,293.71
306DA87D-3657-450A-9ED5-B4E97F61DC2D	ALBA CASTILLO SANDRA ESTEFANY	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
93D7F883-98B0-4523-AE60-C028DD4B2045	BALCAZAR PARRA FERNANDO	25/05/2021	Vigente	Nómina	3,487.19	3,293.87
9F89FBAC-D548-469E-A06F-48463D8AE880	DIAZ CADENA YAMILLI	25/05/2021	Vigente	Nómina	3,487.19	3,097.61
E100032D-B293-4E60-A964-85C8E4777C2B	FIERRO AGUILAR ERNESTINA NATHALY	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
D6FF3919-1BCD-44D8-B65E-BC0D3A6F04A7	GALVAN BALDERAS JOSE ANTONIO	25/05/2021	Vigente	Nómina	3,487.19	3,293.82
DCC8A9FF-6686-4A40-8F6A-A5B918FF6A3A	ALONSO MENDOZA AMABELY	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
B4DE60CB-00CE-47D2-8CEB-C4560EA0030D	BARRERA PEREZ MARIANA	25/05/2021	Vigente	Nómina	3,487.19	3,293.82
65F76730-8915-4CDE-B7F0-D5E2C2F59762	LOPEZ ALVA JOSE LUIS	25/05/2021	Vigente	Nómina	3,487.19	3,293.87
7DB99C6B-4905-4690-BC45-90EE4A9ED42D	FRAGOSO CERVANTES MARIO ALEXANDRO	25/05/2021	Vigente	Nómina	3,487.19	3,294.05
3375C0E6-3BFA-4F40-A520-3075A056D196	FLORES HERNANDEZ ALBERTO	25/05/2021	Vigente	Nómina	3,487.19	3,293.76
7570C50F-138E-4C2F-A426-8F5C4B779B9A	LOPEZ GALINDO KARLA ESTELA	25/05/2021	Vigente	Nómina	3,374.70	3,183.90
47C3CC32-7C68-4312-8B15-A423487652A1	BASULTO BARBOSA ANA ROSA	25/05/2021	Vigente	Nómina	3,430.95	3,041.15
95A463A5-649A-4FA5-BACA-9EA2C885DE87	GARCIA MARTINEZ JOSUE MANUEL	25/05/2021	Vigente	Nómina	7,191.60	6,176.70
E9B60B28-BF70-49BC-BE4C-0FAD6CA4EA74	GARCIA MALDONADO JOSE GABRIEL	25/05/2021	Vigente	Nómina	3,374.70	2,987.52
0EE76CC2-9007-45F5-B37A-D4F2D4FC0A28	ALVAREZ AGUILAR ANEL	25/05/2021	Vigente	Nómina	3,487.19	3,293.76
9F4BF2FD-8F9F-4802-A6BC-B36A3122A28F	BRAVO ORTIZ MARISELA	25/05/2021	Vigente	Nómina	3,487.19	3,293.76
A0C7E585-5D8E-49D8-8DAE-449D8A6587E	ESPARZA BELTRAN ANACELI	25/05/2021	Vigente	Nómina	3,430.95	3,237.77
47109AEF-4D9A-4102-9206-B08F5E3F9439	CRUZ JUAREZ CARLOS EDUARDO	25/05/2021	Vigente	Nómina	3,487.19	3,294.05
CEB3F4BD-D3F1-4738-9C1D-E0D47DF14B79	BARRON CORDOVA ESTRELLA AMAIRANI	25/05/2021	Vigente	Nómina	3,374.70	3,183.68
F5095449-536E-4816-88C8-B3C45FA6DA9E	CASTRO SUAREZ RAQUEL	25/05/2021	Vigente	Nómina	3,374.70	3,183.68
95B07CFE-EA9E-4ECA-96EC-D9CEC950DB2A	BALCAZAR PARRA VICENTE	25/05/2021	Vigente	Nómina	7,386.33	6,363.79
D6547314-FC11-4140-8A7C-7D766002130	AGUILERA IBARRA PALMIRA AIDA	25/05/2021	Vigente	Nómina	3,374.70	3,183.68
36C881DB-97B0-46B2-AE30-266FAA08F2FB	CHAVEZ ROSALES MARIA CONCEPCION	25/05/2021	Vigente	Nómina	3,374.70	3,183.68
B6F8B215-BA2F-4ACF-97EF-7CE06EEB0D17	LOPEZ MUÑOZ DIANA	25/05/2021	Vigente	Nómina	3,487.19	3,293.54
504D6A1B-6D93-4400-AB1F-7DAFABC70E5	ARELLANO SANDOVAL MAYRA ALEJANDRA	25/05/2021	Vigente	Nómina	7,386.33	6,362.46
E5E75DE8-2770-4E98-BE55-5751F4AC6E3D	CONTRERAS MACIAS IRENE JAYNE	25/05/2021	Vigente	Nómina	3,487.19	3,293.82
0BC7CC1B-2A55-4577-BE7D-477978FA42E9E	BARRIOS CATALAN MARTIN	25/05/2021	Vigente	Nómina	3,487.19	3,294.09
C6290E02-0D76-40F6-A834-26258CCFCECB	AMADOR MUÑOZ OLGA EDITH	25/05/2021	Vigente	Nómina	3,374.70	0.00
5986D3EE-E017-4968-98B0-8221BA2C2E7B	ALVARADO ROMERO EDUARDO	25/05/2021	Vigente	Nómina	3,487.19	3,293.76
3C1D98EE-B769-4EA6-82A1-3E26CF088610	AVALES LEON MARIANA	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
B98AE002-83B8-4571-BEAA-4D15E9F384A1	DELGADO REYES SARAI	25/05/2021	Vigente	Nómina	421.51	415.92
47DD2717-77D5-46B0-B14A-F37EE8A62012	LOPEZ ANDRADE MAYRA AURORA ALEJANDRA	25/05/2021	Vigente	Nómina	3,374.70	3,184.00
53F078D3-DBC5-4B9C-8992-0234A59AE3D2	HERNANDEZ DIAZ ANA MARIA	25/05/2021	Vigente	Nómina	3,487.19	3,294.20
7EDAACB8-0EDC-4BA7-AF2F-9FA2686365F0	LEYVA GODINA ALEJANDRA	25/05/2021	Vigente	Nómina	3,374.70	2,987.52
FA9A0BD2-3DFB-4ECB-A15D-A73CB9F9410B	GONZALEZ PEREZ ELIA ALICIA	25/05/2021	Vigente	Nómina	2,575.39	2,510.67
05053A75-F4CF-4804-9F5F-5B8940F4DC55	CARRIZALES QUINTERO SANDRA MELISA	25/05/2021	Vigente	Nómina	1,015.33	993.76
1F04F1A4-4C32-47B4-B598-0487574CB8B3	CERVANTES MANZANO LIZETH	25/05/2021	Vigente	Nómina	2,850.00	2,748.51
DA987E5B-CE5F-403D-B2F4-3891BC84CF30	AGUILA HERNANDEZ LILIA MARISA	25/05/2021	Vigente	Nómina	4,275.00	3,588.38
B0D4FB1B-89C7-4835-B99B-993AA65DCA54	BRIONES GOMEZ RICARDO MARVIN	25/05/2021	Vigente	Nómina	7,200.00	6,093.07
42E2138C-3AE3-44A8-AF2A-60D233247D3	DIAZ OLIVARES SILVANA ROSA LAURA	25/05/2021	Vigente	Nómina	4,275.00	3,837.17
82320C05-C51E-44FC-BE97-47EDDB846DE1	GARCIA HERNANDEZ SARA KARINA	25/05/2021	Vigente	Nómina	4,275.00	0.00
4B55D987-D1A8-4774-B8AD-4784F75EDAB3	CARDENAS AGUILAR MARIA DE LOURDES	25/05/2021	Vigente	Nómina	4,035.00	3,395.43
AF2AE9F4-0255-4D96-9A6D-3979FF5BC333	CARMONA POZOS FLORENTINA	25/05/2021	Vigente	Nómina	4,275.00	3,837.17
E911ADA7-9AE5-4685-B168-DE2C0EC05D7D	GARCIA MONTOYA CLAUDIA ELIZABETH	25/05/2021	Vigente	Nómina	4,035.00	3,630.24
38606A80-7E90-4830-9A08-95F09D598849	HUERTA GARCIA JUAN JOSE	25/05/2021	Vigente	Nómina	7,200.00	6,180.42
561F02C5-D917-430B-979D-1C2CB5A96965	ABREO REYES MARIA GUADALUPE	25/05/2021	Vigente	Nómina	12,000.00	9,949.00
1417781F-48F1-488E-9BCE-35F499BCBF5D	ACOSTA LOPEZ IVONNE EMILIA	25/05/2021	Vigente	Nómina	1,281.94	1,253.18
C4CCDC49-5262-428D-9BE0-144C709F688A	JIMENEZ BELLO MARIA LETICIA	25/05/2021	Vigente	Nómina	4,320.00	3,869.51
BC3B0667-7457-4901-B0F9-688BAE88308B	GONZALEZ GUERRERO MAGALY	25/05/2021	Vigente	Nómina	4,275.00	3,837.17
FF92674F-ABD6-43E6-AA20-204AFD9C9F21	CAMPOS FERNANDEZ RAQUEL	25/05/2021	Vigente	Nómina	4,275.00	3,837.17
9561BD08-0275-47C5-A32D-9589ED22F75B	GOMEZ BARBA ANA GABRIELA	25/05/2021	Vigente	Nómina	4,275.00	3,837.17
73B1473E-CB63-45AE-B61B-E891A3449A30	BUENO RAMIREZ EVANGELINA	25/05/2021	Vigente	Nómina	2,575.39	2,510.67
F45EC7CB-C4DC-4162-AADD-E451D01AB576	COYOTL OCOTITLA OSCAR	25/05/2021	Vigente	Nómina	3,150.00	2,989.33
46295A80-5E48-4362-959E-033058B9E32A	CARRILLO TORICES IVONNE HAYDEE	25/05/2021	Vigente	Nómina	3,150.00	2,989.33
F90F72A2-B051-4383-A3FB-5D0125D6B30F	CHAMORRO YANEZ VIADNET VIRIDIANA	25/05/2021	Vigente	Nómina	3,100.00	2,979.53
DCFAAD0A-2F9E-4615-BE67-6686BE91616A	FLORES DE LA CRUZ JULIO CESAR	25/05/2021	Vigente	Nómina	3,150.00	2,988.92
4C00B084-D12F-4DCC-8954-90C358BE5C29	LOPEZ CRUZ MARIA DE LOS ANGELES	25/05/2021	Vigente	Nómina	3,150.00	2,989.24
EA185955-94FE-47FD-8FBF-0D04F32CE503	AGUAS LINARES ESMERALDA	25/05/2021	Vigente	Nómina	3,937.50	3,545.58
D1C7DC13-03F1-4BC6-9FC0-5A44D3AFC23B	ALVAREZ LARA ANA KAREN	25/05/2021	Vigente	Nómina	3,953.25	3,559.00
9385FD93-3274-42DC-ADD1-9CA91EEFF136	GARCIA MAGANA ERIKA	25/05/2021	Vigente	Nómina	3,150.00	2,989.33
E1E49AE4-0C31-4258-BFF4-628C6BF113E4	ALCANTAR PADILLA ISELA JAZMIN	25/05/2021	Vigente	Nómina	3,450.00	3,249.24





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

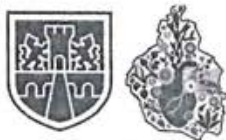
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

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F3C875FD-F545-4006-8EEF-3C4CBE9B4DB7	CORTES MARTINEZ IRENE BELINDA	25/05/2021	Vigente	Nómina	3,450.00	3,249.24
E74AC6A5-6AF3-43E2-A126-BD39CCE4E12A	GUERRA GALVAN ANGELICA MARIA	25/05/2021	Vigente	Nómina	3,450.00	3,249.24
C9F7C32E-2271-4019-B365-358993B0650D	CARLON LOPEZ TERESITA DE JESUS	25/05/2021	Vigente	Nómina	3,000.00	2,879.63
B5363E1E-C125-4205-A0E9-E926D2A10DFC	GUTIERREZ MARQUEZ ANA NILIA	25/05/2021	Vigente	Nómina	3,000.00	2,879.63
6C79DBB6-FD36-4079-804A-C3C81776CC87	GUERRERO HUITRON SANDY IVETTE	25/05/2021	Vigente	Nómina	3,150.00	2,989.33
32899CA3-D0AA-49DD-9D87-B6A8897F0A92	GOMEZ MARTINEZ DORA LILIANA	25/05/2021	Vigente	Nómina	3,450.00	3,249.24
EA8E6C70-7848-4C60-9E41-C407EE713C82	LOPEZ ORTIZ JAIRO	25/05/2021	Vigente	Nómina	4,500.00	4,030.83
1F73CD08-A94A-49EC-82F2-3DF5A86C98EE	CANTERO GARCIA ROCIO	25/05/2021	Vigente	Nómina	3,000.00	2,879.63
3C9E0A01-8247-442A-BD2B-452EEF8103AF	CARDONA PALACIOS ELVA PATRICIA	25/05/2021	Vigente	Nómina	3,450.00	3,249.24
0A6AF64E-3953-4B49-9704-BE35C8264FF9	DUEÑEZ GUTIERREZ MARIA GUADALUPE	25/05/2021	Vigente	Nómina	3,450.00	3,249.24
FA6173DD-1F04-4AF1-BF7B-9C186363C7EE	CAMPOS RODRIGUEZ KATHERYN	25/05/2021	Vigente	Nómina	3,450.00	3,249.24
ABFF2A1-B028-4B6A-88CA-B836A0E3EE3E	CHIM CAB ALVAR ORLANDO	25/05/2021	Vigente	Nómina	5,250.00	4,651.51
5CF4C687-BA10-4F6E-965A-BC5D4F9CC28F	ACEVEDO SALAS VERONICA YANETH	25/05/2021	Vigente	Nómina	688.67	676.10
28A5F4BA-BB9D-4556-A183-C747E5594C52	ESQUIVEL SEGURA CAROLINA	25/05/2021	Vigente	Nómina	3,255.00	2,721.71
8533F1A2-CBD7-4276-873B-09A4DD1106D1	GARCIA JUAREZ MARIANA	25/05/2021	Vigente	Nómina	3,255.00	3,080.30
40295374-824D-4035-8CC0-4DB412EAB49E	ESTRADA CANTU RICARDO URIEL	25/05/2021	Vigente	Nómina	3,795.00	3,422.93
4CC9D61B-777C-447B-B930-93389E0C2B98	DELGADO RAMIREZ CESAR ALEJANDRO	25/05/2021	Vigente	Nómina	3,255.00	3,080.30
9274EA41-90CF-4DE6-A601-C5E151468A73	JIMENEZ GOMEZ NANCY ROSALIA	25/05/2021	Vigente	Nómina	3,580.50	3,405.59
F43639CB-7140-4B28-ADD1-CDEEB6722D56	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	25/05/2021	Vigente	Nómina	3,795.00	3,422.79
8F5D9BF2-ECCC-47EE-94F7-453813A799F3	ESQUIVEL ALONZO ARACELI	25/05/2021	Vigente	Nómina	3,255.00	3,080.09
9E23250D-4F4B-4F1B-8540-7803C1A27F92	ARROYO PRIETO MARIANA	25/05/2021	Vigente	Nómina	3,495.00	3,288.01
2116FEF7-FF35-4A8F-8A30-73B4F61FE9AF	ARMENTA MONTES DULCE MONTSERRAT	25/05/2021	Vigente	Nómina	3,255.00	3,080.19
98D37CB0-3E4C-441C-A314-F473958A765A	GONZALEZ PALACIOS TERESA DE JESUS	25/05/2021	Vigente	Nómina	3,255.00	3,080.30
A5CDA2D3-71B8-42E1-AB48-3107EFAA2E67	CRUZ JIMENEZ SONIA AMERICA	25/05/2021	Vigente	Nómina	3,255.00	3,079.98
92C3474E-F066-40E0-BD3C-6927F8689A30	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	25/05/2021	Vigente	Nómina	3,255.00	3,079.87
08BD0ADA-6453-4885-AD5E-D1293156B671	JUAREZ GARCIA ALMA ROSA	25/05/2021	Vigente	Nómina	3,255.00	3,079.87
1FFD3EDB-A563-4906-9357-D7020F842DEA	GOMEZ RODRIGUEZ JOSE LAURO	25/05/2021	Vigente	Nómina	4,014.50	3,839.37
485108A8-10A9-4CDA-B9C6-7850CA504341	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	25/05/2021	Vigente	Nómina	3,255.00	3,080.19
DB8C79B3-0895-4A41-9969-9514F36B7E1E	LOPEZ MARQUEZ MAYRA JANETH	25/05/2021	Vigente	Nómina	2,542.63	2,479.82
BBBC02A2-94A2-4BD1-B1F3-E5E99772DA98	GUILLÉN CORTES MIRIAM AMERICA	25/05/2021	Vigente	Nómina	3,255.00	3,079.87
4E1BE267-D0D7-470C-8D70-D695CD4171C6	BOLANOS GALARZA VERONICA	25/05/2021	Vigente	Nómina	7,800.00	6,633.67
AC2FAF4A-850A-47F5-B619-0F0561164E32	ESTEVEZ ALVARADO MARTIN HUGO	25/05/2021	Vigente	Nómina	3,255.00	3,079.87
2F2711F0-FBC2-4BFE-8052-4472BFA2717E	AYALOS ORTIZ MONICA LETICIA	25/05/2021	Vigente	Nómina	3,255.00	3,080.30
4698FB08-C2D5-4E5E-8F6A-133FAA60FDE6	GUAZO MEDINA PERLA MARINA	25/05/2021	Vigente	Nómina	3,255.00	3,080.30
9CD3FD68-C0B2-43C1-943C-AF2674D2A8E8	BRIONES SANCHEZ JOSE RAUL	25/05/2021	Vigente	Nómina	7,800.00	6,633.67
D71884AE-5ED6-472E-9F6D-D6CA5920B1E1	GALVAN GOMEZ MARTHA ELENA	25/05/2021	Vigente	Nómina	3,580.50	3,344.14
7D87DCBE-F6D9-48DF-90EB-768F1637FF68	BARAJAS VELASCO JUAN MANUEL	25/05/2021	Vigente	Nómina	3,580.50	3,344.14
FE406C99-F432-47E8-B120-682CD51F839E	GONZALEZ MADRID DULCE MARISOL	25/05/2021	Vigente	Nómina	3,704.40	3,344.43
AD95B77A-9E82-4D69-81E8-2ED574820597	GARCIA PEREZ LILIANA YAZMIN	25/05/2021	Vigente	Nómina	3,580.50	3,344.49
04FB76A4-82B3-4A53-BCF2-79C599C400AC	ARRIAGA ROBLERO MARTHA	25/05/2021	Vigente	Nómina	3,704.40	3,344.31
98EE141D-4BD7-4F82-97A4-9DC7F29E88DB	BAUTISTA ARELLANO ELISA MAYDELI	25/05/2021	Vigente	Nómina	3,580.50	3,344.14
240A80B4-76A8-4E5A-92A6-A85FAB25040E	CRUZ MENDOZA ANGELICA ASCENCION	25/05/2021	Vigente	Nómina	3,580.50	3,344.14
7686416D-123D-48EB-8EBE-9D1A3D5CE850	IRACHETA RODRIGUEZ MARISOL	25/05/2021	Vigente	Nómina	7,441.95	6,362.26
FC09D960-5812-46F7-BCD3-00C539F2F598	HERNANDEZ MEJIA VANESSA ELIZABETH	25/05/2021	Vigente	Nómina	3,699.85	3,463.84
42F479A5-6847-46C2-9491-B3C763065AC6	AYALOS GUZMAN SARAI	25/05/2021	Vigente	Nómina	3,580.45	3,344.21
A4D3D196-0D1C-496C-82FB-F28FA06DE6F8	DIZIB MAY GENI LETICIA	25/05/2021	Vigente	Nómina	3,704.40	3,344.31
35FA8B27-AD8B-472A-B59B-4BE7F7EDCD21	AYALA REYES MARIA DEL CARMEN	25/05/2021	Vigente	Nómina	7,441.95	6,362.53
41BBD0F8-945D-4955-A519-743E497978C8	HERNANDEZ MARTINEZ MARTHA ISABEL	25/05/2021	Vigente	Nómina	3,580.50	3,344.14
BD91DA11-6187-4A51-9F03-CD48C88DEBC4	HERRERA QUINTERO HECTOR SERGIO	25/05/2021	Vigente	Nómina	3,580.45	3,329.14
262554AE-3F8C-4095-AD2E-08DAE70BC8B0	DIAZ CORTES CELIA MIRIAM	25/05/2021	Vigente	Nómina	3,750.00	3,383.94
81B3177F-40D7-441A-B5D6-F99E5D79C4A8	GRIJALVA GUZMAN KARLA	25/05/2021	Vigente	Nómina	3,900.00	3,513.25
CC8FE4A-91A5-4CC5-A0FC-E3C2661C7710	HERNANDEZ ORTEGA JESUS IVAN	25/05/2021	Vigente	Nómina	3,750.00	3,383.57
CA02730F-D86A-48DF-9EC0-3DD2F2419C45	HERNANDEZ PINA LINDA CECILIA	25/05/2021	Vigente	Nómina	3,900.00	3,513.25
96B46427-7719-4B00-A897-3998B4073F5C	LOPEZ HENESTROSA ROSELIA	25/05/2021	Vigente	Nómina	3,750.00	3,383.70
36E55EAB-A48D-47A9-B4EC-A36772D98969	CRUZ CASTILLO NESTOR ENRIQUE	25/05/2021	Vigente	Nómina	6,300.00	5,487.42
396D8147-828D-4356-888C-72C1168D1C61	CRUZ CASTILLO RODRIGO	25/05/2021	Vigente	Nómina	6,300.00	5,487.42
219A6013-9251-485D-B702-63CB47005848	GARCIA MIRANDA MARIA DE LOURDES	25/05/2021	Vigente	Nómina	3,900.00	3,513.25
6460E4F-11EB-4351-ADAB-55A741CA2129	CRUZ SANCHEZ ANA MARIA	25/05/2021	Vigente	Nómina	3,750.00	3,383.82
198B567E-77D4-4B7F-B835-F709348E7EE5	HERNANDEZ PEREZ LUIS ARTURO	25/05/2021	Vigente	Nómina	3,750.00	3,383.70
F6B7B5A6-5D1C-483B-A30D-4F3DDC0682F0	CRUZ RAMOS ANA BELEN	25/05/2021	Vigente	Nómina	3,750.00	3,383.94
753992C8-0E44-43BF-92F3-0BE94F8CE9A6	IBARRA ARRASQUETA JAIME ALBERTO	25/05/2021	Vigente	Nómina	6,000.00	5,250.16
8658B3CF-83CE-48DE-8DA5-50772FCBAA05	ALVARADO LEGORRETA MARIA DEL ROSARIO	25/05/2021	Vigente	Nómina	3,900.00	3,513.25
OACAE2D6-2340-4A46-B2A7-BE1E2D9C9DBF	JUAREZ BARRERA YANETH	25/05/2021	Vigente	Nómina	3,750.00	3,383.70
C461B9DF-610D-4719-A597-75D3199C07D7	HERNANDEZ FUENTES YOLANDA	25/05/2021	Vigente	Nómina	3,750.00	3,384.06





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

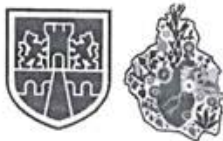
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0344F560-501D-4999-AA7A-06B93D03B7D	CUELLAR ALVARADO ULICES AXEL	25/05/2021	Vigente	Nómina	3,750.00	3,384.06
988A6055-69CC-4BCE-B02D-8BB9C1C46672	LOPEZ JAVIER ARMANDO	25/05/2021	Vigente	Nómina	4,500.00	4,030.99
10FA0F66-1D58-4B2E-9302-B20F94998861	CERON BARBOSA FAVIOLA	25/05/2021	Vigente	Nómina	3,750.00	3,383.57
C57FCCC5-612F-4582-A27C-1D4F0027834C	BECERRA PEREZ NORMA PATRICIA	25/05/2021	Vigente	Nómina	3,750.00	3,383.82
126FD441-E797-4E4D-ABCD-83330A650814	ALBERTO CRUZ MARISELA	25/05/2021	Vigente	Nómina	3,750.00	3,383.82
CE4E1937-F42D-4CA4-B605-ADC82FAFD853	CARVAJAL PACHECO CRISTOBAL	25/05/2021	Vigente	Nómina	3,750.00	3,383.82
19108AD6-BDAB-4438-BD06-8EF555429442	BELTRAN MORELOS ARMANDO DE JESUS	25/05/2021	Vigente	Nómina	4,250.00	3,817.25
61D7F682-B7E8-43A8-B41B-FB80C41CA089	FRANK BARTOLO FLORINA	25/05/2021	Vigente	Nómina	3,750.00	3,383.70
CFE72220-0B78-4AE1-AEC2-04AAB1C010A8	FLORES CABRERA DANIELA SARAHÍ	25/05/2021	Vigente	Nómina	3,750.00	3,384.06
00A78399-E10C-43E3-B904-E2FD1AF92A56	JIMENEZ CHAVEZ RUTH IVON	25/05/2021	Vigente	Nómina	3,750.00	3,383.57
A4553AFB-1F61-4365-ABF6-7C1FD51C3D02	AYALA JARAMILLO BRANDON URIEL	25/05/2021	Vigente	Nómina	3,750.00	3,383.94
2E10CA7A-8FCF-4E0C-839E-9C472D09DA42	CASTILLO GUZMAN OSWALDO EDDER	25/05/2021	Vigente	Nómina	3,764.55	2,452.33
41B8D87B-7C41-41C0-9408-A746C5B77B82	IBARRA PAZ LETICIA	25/05/2021	Vigente	Nómina	3,750.00	3,383.82
2542D0F6-86DF-4B0F-8F22-99866C4FF371	ARGUIJO GUILLEN JESUS BRANDON	25/05/2021	Vigente	Nómina	4,621.05	4,135.17
92BB2D3A-DC37-4145-BDEB-2398867630D4	GARCIA ARMENTA OFELIA	25/05/2021	Vigente	Nómina	3,207.00	3,038.71
093B588B-4E67-4B86-BA90-37B27679B648	GALICIA AGUILAR ZENON	25/05/2021	Vigente	Nómina	8,459.10	7,133.42
FB37ABC4-CF5B-4CAB-A5AE-535DE8371C49	GOMEZ RAMOS MARIA ISABEL	25/05/2021	Vigente	Nómina	3,207.00	3,038.51
66201EC6-F867-4F24-B0E4-1C8377934F4E	AMADOR CHAVEZ CESAR ALBERTO	25/05/2021	Vigente	Nómina	3,207.00	3,038.60
4BB8B333-0FB5-4960-9900-0B5F558DA0F1	FERMIN TENORIO SANDRA	25/05/2021	Vigente	Nómina	3,207.00	3,023.07
75D48219-4312-4063-9FDA-279EBD65233D	JOVEN ANITA FRANCISCO JAVIER	25/05/2021	Vigente	Nómina	3,207.00	3,038.71
246E4499-2FB5-4614-9540-10B5975C4E96	GONZALEZ MILLAN MA EUGENIA	25/05/2021	Vigente	Nómina	3,207.00	3,038.60
2B156B6C-795C-4311-BDBF-E7853CE77799	ABREO MOLINA JOELL VIRGIL	25/05/2021	Vigente	Nómina	3,207.00	3,038.60
6D983ADE-C098-4868-8920-034C74906DC9	LOPEZ QUIROZ ALEJANDRO	25/05/2021	Vigente	Nómina	3,207.00	3,038.60
504A2492-7D77-4D5B-8D4B-CE75E3B63041	MARTINEZ GERARDO AURA LUCERO	25/05/2021	Vigente	Nómina	3,450.00	3,249.24
1B2DDA49-557C-4AA9-84B9-DC755EC25F71	GARCIA PEREZ GUADALUPE ALEJANDRA	25/05/2021	Vigente	Nómina	3,450.00	3,249.24
0DB4B733-A9A1-466E-8329-FFC2032EE21A	HERNANDEZ CESPEDES VICTOR HUGO	25/05/2021	Vigente	Nómina	3,450.00	2,671.70
FD2D0957-9C46-4B2F-A6C8-7FEF91D906F6	LICEA TELLEZ MARIA TERESA	25/05/2021	Vigente	Nómina	3,450.00	3,048.47
4B9B9E9F-F7E1-4DCD-A892-64720FA411EA	FAJARDO GONZALEZ ROSA ANGELICA	25/05/2021	Vigente	Nómina	6,750.00	5,839.60
DC162DA4-47A7-4C80-9530-17B185C423A0	LOPEZ DIAZ FRANCISCO	25/05/2021	Vigente	Nómina	3,450.00	3,249.24
A72115C6-4DFA-44FB-BED7-06FF21834C84	GARCIA TUNON MARIA GUADALUPE	25/05/2021	Vigente	Nómina	3,450.00	2,671.70
B58E75CA-C4B4-4449-822F-7C4D038ECB990	AGUILAR PEREZ SILVIA RUTH	25/05/2021	Vigente	Nómina	3,450.00	3,249.24
ABCC7308-3546-4F14-B9D9-70961B4FD4F0	GONZALEZ MEJIA MICHEL	25/05/2021	Vigente	Nómina	6,000.00	5,250.84
3DF2A1AF-BDB9-407A-9425-8CF293AE59A8	ORTEGA VACA ZAIRA YANET	25/05/2021	Vigente	Nómina	1,736.58	1,470.82
C6B0B85D-75A6-46F2-8FE2-4E7063FDD41E	GARRIDO SOTO GABRIELA	25/05/2021	Vigente	Nómina	4,750.05	4,273.39
EC9A2CE3-F03C-4EB3-8577-771EA482D0F8E	HERNANDEZ ORDONEZ PELEG	25/05/2021	Vigente	Nómina	5,095.95	4,553.71
81BF2C91-DB87-4167-9D90-F115E64EEDB7	HOYOS ROBLES URIEL ALBERTO	25/05/2021	Vigente	Nómina	5,780.00	4,991.67
DC1B13AB-F496-47B1-B5AF-3C4B3031712F	DE LA CRUZ CARDOSO CLAUDIA	25/05/2021	Vigente	Nómina	10,100.00	8,458.32
34C850CD-6A40-4110-A4CB-5F8B216C07D5	GONZALEZ RUIZ KARLA GABRIELA	25/05/2021	Vigente	Nómina	5,299.95	4,743.13
A2802605-0BF6-44FC-B076-4D204E0FF07E6	CAMACHO NOGALES SALVADOR	25/05/2021	Vigente	Nómina	9,380.00	7,879.02
3A1EBEA9-18AB-4EB8-874A-9CCTA66807CD	FLORES ISIDRO MARIA LUISA	25/05/2021	Vigente	Nómina	7,740.00	6,611.09
69BF4EB4-21D1-4B60-91F8-F33C0D787A26	CRISANTO LOPEZ VIRGINIA ANDREA	25/05/2021	Vigente	Nómina	4,750.05	4,273.39
EAED2CB3-F549-4109-8BEA-4A554669E0EE	CABRERA MEDINA DORA	25/05/2021	Vigente	Nómina	7,740.00	6,645.96
56A2EAB2-A744-4F45-B90C-0B18549102BC	GARCIA SALAZAR RAMON	25/05/2021	Vigente	Nómina	5,250.45	4,678.99
39F318C6-971E-48FF-A99B-CD9272F53AA6	DE JESUS ALMONTE VINICIO	25/05/2021	Vigente	Nómina	4,750.05	4,275.26
FB683A81-330D-4C61-9088-3308A1B7052B	MADERO PEREZ BRENDA JOSELIN	25/05/2021	Vigente	Nómina	3,399.00	3,204.61
2FB87E70-1C4A-489E-A904-A1C2E1536768	MUNOZ ALARCON MAYRA	25/05/2021	Vigente	Nómina	12,739.95	10,443.19
ECA435C8-8A7A-47BC-A57E-3AAFE48DA50E	LOPEZ GONZALEZ IVAN JOSUE	25/05/2021	Vigente	Nómina	5,475.00	4,864.17
3D714C87-05CE-46E1-9D8B-AE2D5C52886D	ARRIETA GARCIA SUSANA ITZEL	25/05/2021	Vigente	Nómina	5,250.45	4,678.99
70E57E72-63D5-4642-982A-86F9D4165F7A	CARDENAS MENDEZ KARLA VIANEY	25/05/2021	Vigente	Nómina	3,399.00	3,204.73
CFC10533-1ACA-4679-B336-0302E5B42B9D	HIPOLITO HERNANDEZ WENDY	25/05/2021	Vigente	Nómina	5,095.95	4,570.57
48CBEE6B-1FFC-45AE-9939-9FCA4A59D1747	FABIAN BENITEZ ZAYDA YAMILET	25/05/2021	Vigente	Nómina	4,838.55	4,175.53
FC9CD593-18FB-4D78-B325-5F549976B8E4	BRIONES GUTIERREZ ANGEL EDUARDO	25/05/2021	Vigente	Nómina	3,295.95	2,923.77
5ED77C7E-A799-4217-8807-71D8BA973A50	AYALA ENRIQUEZ DAVID	25/05/2021	Vigente	Nómina	11,239.95	9,275.66
35440319-DCF5-4366-A6D1-2135C950997D	GARCIA VALDEZ MIRIAM	25/05/2021	Vigente	Nómina	4,795.95	4,313.56
DDAE8EB0-C4C1-488B-B72E-E72C08905C40	GONZALEZ VAZQUEZ MARIA CRISTINA	25/05/2021	Vigente	Nómina	4,750.05	3,748.54
1E5E2AD3-58FD-44F6-8CD3-C99F7C1ECB5A	LEIJA FERRER ZONIA DEYANIRA	25/05/2021	Vigente	Nómina	3,499.95	3,292.52
217A88E6-EBE1-41B9-8E8D-84205373F400	ESPINOSA AGUILAR JOSEFINA DANIELA	25/05/2021	Vigente	Nómina	4,750.05	4,273.02
8F1BC15B-84D9-4D92-A1B2-0A65B27E10A7	BUENDIA MARQUEZ JAQUELINE	25/05/2021	Vigente	Nómina	4,750.05	4,273.39
46E66B3A-3B36-4A5E-98DF-205C6464C3A1	HERNANDEZ LOPEZ GRISELDA	25/05/2021	Vigente	Nómina	5,299.95	4,723.68
10409737-A36B-4AF3-8DC0-ESC21FBEBA6F	ARIAS ROMAN SANDIVEL LLURIDIA	25/05/2021	Vigente	Nómina	5,125.05	4,576.17
EF03104E-2F9F-4BEA-B07D-56061B107128	ELISEO CHANTACA IRIS MARTINA	25/05/2021	Vigente	Nómina	4,750.05	4,283.70
BDAAS3DA-4DC8-415C-8C65-3B1C64BE9AE	GARCIA LIMA ERICA	25/05/2021	Vigente	Nómina	4,750.05	4,273.48
D1EC2F1B-09C1-4741-AEC7-76D70681AAEF	GALVAN CALVILLO JUAN BENITO	25/05/2021	Vigente	Nómina	9,200.00	7,743.62
75BEE96E-BAB8-409C-A3EA-3FFF4544220B	AYALA DE PAZ BRENDA GUADALUPE	25/05/2021	Vigente	Nómina	1,845.58	1,830.33
6AD2E22A-2024-A459-BFF4-FC904ATD8B76	FLORES ZEPEDA OLDEMAR	25/05/2021	Vigente	Nómina	4,750.05	4,273.48
C40ACEEF-D504-428B-A77F-D056CABB2FD	CANO GARATACHIA CONCEPCION	25/05/2021	Vigente	Nómina	3,240.64	1,614.11
6SA560C1-D06E-4B5A-AD06-78E4C4077C95	GARCIA VALLES MONICA YASMIN	25/05/2021	Vigente	Nómina	2,950.05	2,836.35





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
661A2032-E04A-4642-AF10-0F08791B67F0	MATA RODRIGUEZ IGNACIO	25/05/2021	Vigente	Nómina	14,499.90	11,767.57
2EDA38CB-EE43-4964-A1E1-790D00D7704	BARAJAS RODRIGUEZ HERIBERTO	25/05/2021	Vigente	Nómina	4,750.05	4,273.48
7F4746D2-1DD0-44BE-9E18-2CC3569B3893	BERMUDEZ SERRANO BRENDA COPITXY	25/05/2021	Vigente	Nómina	5,250.00	4,651.91
2B97DC93-F603-46A7-984E-51F145967E1C	ALBA RAMOS ANTONIO ABAD	25/05/2021	Vigente	Nómina	4,750.05	4,294.86
5AB475FD-297B-4CB6-BAAD-04BA96BD3A8	GOMEZ ROMERO LILIANA	25/05/2021	Vigente	Nómina	4,750.05	4,294.86
CA3C4411-E55E-4D29-A76E-944DDC7F6388	CORDOVA LARRANAGA JESUS ADOLFO	25/05/2021	Vigente	Nómina	3,499.95	3,292.52
9109BA72-B4B9-412F-A4AC-DC345C62B01B	AGUILAR GUZMAN ZULI	25/05/2021	Vigente	Nómina	4,749.90	4,294.74
CFC0C0B6-A0F6-4E77-8F1E-0E754A76AA87	ALVAREZ HERNANDEZ YOLANDA	25/05/2021	Vigente	Nómina	5,850.00	5,133.77
5A5980B7-960E-485F-AC76-DCFBFE2A012F	ALVAREZ HERNANDEZ MARIA GUADALUPE	25/05/2021	Vigente	Nómina	5,850.00	5,133.77
49DF1D97-F9BB-41E4-B19F-D47B4A02FA3A	BERMUDEZ NAMBIA MONICA DEL ROCIO	25/05/2021	Vigente	Nómina	2,960.97	2,501.60
998E9FA1-A943-4B2E-BCE8-233EC203C3EF	LARA GALEANA ANA LAURA	25/05/2021	Vigente	Nómina	2,960.97	2,501.60
B3A0CEB1-829C-4DD8-B3AC-E3C149CD8784	HERNANDEZ GARCIA ADELA	25/05/2021	Vigente	Nómina	3,510.00	3,319.72
FDB4FA2C-C850-4D02-8CE1-D49120E8AB6D	ACOSTA MARTINEZ CLAUDIA	25/05/2021	Vigente	Nómina	5,000.85	4,477.07
A97EE5A6-7E62-483D-B6A9-6BF91C915D6C	CASTILLO ROJAS HERMINIO EMMANUEL	25/05/2021	Vigente	Nómina	5,038.44	4,233.81
9FCB445A-C518-40A3-9292-3051045BD4A3	HUCHIM PUC MARIA JOSE	25/05/2021	Vigente	Nómina	5,095.95	4,372.97
23EFD824-FBA8-49ED-B0C8-88422CA2C317	ESPINOSA GUZMAN ALEJANDRO	25/05/2021	Vigente	Nómina	4,838.55	4,345.11
5BA215F5-AA24-4738-BD90-DDCCAB5C36FD	GONZALEZ GUADARRAMA MARIA DE LOS ANGELES	25/05/2021	Vigente	Nómina	2,214.19	810.99
94999887-FD9A-4F32-9AF8-BED68FC49295	DUARTE BAUZA LIDIA	25/05/2021	Vigente	Nómina	5,095.95	4,553.71
61F0AAF6-5B5A-4976-AF73-B2F9AFD39AF4	DE LA CRUZ CRUZ SUSANA GABRIELA	25/05/2021	Vigente	Nómina	5,404.95	4,803.97
BAF50DBA-1124-4CBB-86E1-BF7B9008BFBC	GARCIA ZARZA EDUARDO	25/05/2021	Vigente	Nómina	5,850.00	5,146.05
55E21775-4EB5-40D4-AE53-C8FBE0B03352	DZIB CHUC SANDRA ARACELLY	25/05/2021	Vigente	Nómina	5,404.95	4,806.34
FC9F60B5-AD9B-4E57-BF55-AB10E8FB7026	CRUZ DEL ANGEL SANTIAGO	25/05/2021	Vigente	Nómina	9,200.00	7,772.76
ECD829FB-403B-4128-9392-524EC4E2BAF3	GONZALEZ ACEVEDO ALEJANDRA	25/05/2021	Vigente	Nómina	5,250.45	4,679.12
01BF8A13-BFEB-4D3A-A3C0-C04B3F90E9EF	HERNANDEZ HERNANDEZ MARIA DEL ROCIO	25/05/2021	Vigente	Nómina	5,456.55	4,846.24
00F2D5C1-E279-4DD8-888A-4EFF9F50EBAC	BAUTISTA SALAZAR HECTOR	25/05/2021	Vigente	Nómina	4,838.55	4,348.89
4699A3B0-9237-492A-ADA6-5CEE5B1013D6	CONTRERAS MARTINEZ ANGELICA ANAI	25/05/2021	Vigente	Nómina	4,838.55	4,351.45
1F9D0C095-CE1A-49EA-A0E8-65483E029C2C	GARCIA PEREZ LADY	25/05/2021	Vigente	Nómina	4,939.84	4,446.52
7B335AE4-9E7B-4446-8AF7-6B5B8FFADCC1	GUERRERO OLVERA JOSE DANIEL	25/05/2021	Vigente	Nómina	7,913.25	6,748.52
1EFBF6C2-7429-4610-BE4F-30B73640A64D	JUAREZ JARQUIN ISELA CARMELA	25/05/2021	Vigente	Nómina	5,142.41	4,648.66
4241913B-C4F9-4E7B-A71F-03890EBE746A	LOREDO MORENO VERONICA ANAHI	25/05/2021	Vigente	Nómina	5,299.95	4,718.97
EB848D71-ADA1-4D08-9C76-07374EB06DBC	LANDERO GALLEGOS MIGUEL ALBERTO	25/05/2021	Vigente	Nómina	4,443.69	4,048.46
D65B9F58-B179-40D9-86FE-AC64C73A0F32	HERNANDEZ SANCHEZ IVAN	25/05/2021	Vigente	Nómina	4,999.95	4,480.40
D0814416-D022-4D77-B062-60F6549B37DC	AGUILAR GONZALEZ LUIS RENE	25/05/2021	Vigente	Nómina	11,000.00	9,133.94
F592FEFF-8F13-4733-AB34-D4D7F2AB85B9	COYOTE GUTIERREZ JUAN CARLOS	25/05/2021	Vigente	Nómina	4,750.05	4,284.07
3DB7072A-9B8B-4DE2-B9E6-803C0F852970	DURON SILVA NORMA ANGELICA	25/05/2021	Vigente	Nómina	4,750.05	4,275.26
D5BADE7C-CA3B-4EF7-BC3E-2DEF2DF490CF	HERNANDEZ MORANCHEL LUCERO ALEJANDRA	25/05/2021	Vigente	Nómina	4,750.05	4,273.12
231C54A1-C72B-4681-A10A-DBF5A12915AA	GLORIA BUSTOS MYRIAM DENISSE	25/05/2021	Vigente	Nómina	4,860.00	3,413.71
DA3F390D-1473-4AB6-8F74-FB1B99946288	ARENAS MENDOZA ESTEFANY	25/05/2021	Vigente	Nómina	4,750.05	4,273.48
4A567993-CD68-45DA-B871-A95398A789FA	BARAJAS HERRERA JOSE LUIS	25/05/2021	Vigente	Nómina	2,950.05	2,826.97
E483C2CE-A1F3-4ECB-BCB0-35B2966D2D66	HERNANDEZ ENRIQUEZ DOLORES YASCARA	25/05/2021	Vigente	Nómina	4,549.95	4,074.23
822CF8B6-B945-419B-B50F-C9FAA97FB2EC	BELTRAN BARCENAS ELIZABETH	25/05/2021	Vigente	Nómina	3,325.05	3,141.39
C845217D-707A-4F6C-9B25-C579AA58AE6A	CAMACHO HERRERA MARCO ANTONIO	25/05/2021	Vigente	Nómina	5,125.05	4,578.28
8E595B35-5169-4F42-866C-1F3A514C9EC7	GOMEZ COTECAN ALEJANDRO	25/05/2021	Vigente	Nómina	4,825.05	4,348.95
A74C7AA2-5914-4FA2-A2C9-447F724436B2	HERNANDEZ CALVA RICARDO	25/05/2021	Vigente	Nómina	4,750.05	4,273.48
8571FBD9-D29F-4FAD-80B8-B27588E99EF	LOPEZ ESCOBEDO NAZARE KARINA	25/05/2021	Vigente	Nómina	3,499.95	3,281.53
BC92FAB0-CBEB-4ABD-BEE5-144F58947710	GONZALEZ VEJAR SOFIA	25/05/2021	Vigente	Nómina	4,750.05	4,275.26
D081EC85-6289-4229-A283-94C796D9D1CE	ESCOBEDO SILVA ROXANA LIZETH	25/05/2021	Vigente	Nómina	4,450.05	4,018.75
0A57B135-1AE8-4740-8AB3-0615A0E2E11F	ESTRADA LOPEZ DIANA EDITH	25/05/2021	Vigente	Nómina	4,750.05	4,284.18
5DF5C356-B42A-4350-85A1-C17D0BAFFCA2	CAN GIL MOISES DE JESUS	25/05/2021	Vigente	Nómina	4,750.05	4,283.99
A33F966C-DC83-4D91-B861-C7A53F8FFD64	AVILA BARRON MARLENE	25/05/2021	Vigente	Nómina	2,950.05	2,836.35
B216CE1B-7414-4A4E-980E-93DBDF83686E	AGUILAR FUENTES ESTHER MIRIAM	25/05/2021	Vigente	Nómina	4,750.05	4,283.99
9D5E0B13-00BE-492C-9463-BC8C74A85B92	HERNANDEZ GALLEGOS KOCHITL	25/05/2021	Vigente	Nómina	5,299.95	4,737.19
QFDB1A1B-6F86-4E0C-B971-8785FF2FCBE4	CAMPOS CEJUDO JUANA	25/05/2021	Vigente	Nómina	5,760.00	4,831.21
B24A1B86-6ABB-4C54-B127-F4BAC8E18A15	HERNANDEZ GARCIA BRISSA	25/05/2021	Vigente	Nómina	5,670.00	4,499.12
64AAB975-2A02-44E3-AA3B-B49BF174F814	FUENTES CARRILLO CYNTHIA BERENICE	25/05/2021	Vigente	Nómina	3,499.95	3,292.52
BB31281A-48C7-4635-93BB-5754D3D97208	CARRASCO COLIN LUIS ALBERTO	25/05/2021	Vigente	Nómina	5,670.00	4,499.12
5E3AEBCA-4D4B-42FC-A4C6-A227082F69FB	GONZALEZ DIAZ NAYELY	25/05/2021	Vigente	Nómina	3,510.00	3,319.72
26F81F58-2D9D-4533-8B2B-3DBDC53AFD3C	LOPEZ ESPINOZA BLANCA YAZMIN	25/05/2021	Vigente	Nómina	3,708.00	3,343.86
BDC85338-CEDE-48DD-A47C-62323C02E0B8	GONZALEZ NOH RICARDO IVAN	25/05/2021	Vigente	Nómina	5,095.95	4,576.41
75B95933-0054-41FF-9865-84618D9D045F	ESTRADA SANTILLAN CELIA GUADALUPE	25/05/2021	Vigente	Nómina	5,475.00	4,867.31
12F59EC8-6592-49BD-BDCE-5BEE09886811	DE DIOS RINCON AZUCENA DEL CARMEN	25/05/2021	Vigente	Nómina	5,299.95	4,721.47
72C2DBE6-F029-4A4D-9FD5-25E5D53B6590	ALBARRAN CABRERA SERGIO	25/05/2021	Vigente	Nómina	5,095.95	4,553.84
993D3189-DBFB-474C-9670-AC54A12C0F1F	LEDESMA MORALES LUCERO VIVIANA	25/05/2021	Vigente	Nómina	5,250.45	4,678.99
8FB65E35-C68A-4550-8E0E-0FDEF1E2C6B5	JURADO JIMENEZ ESMERALDA	25/05/2021	Vigente	Nómina	4,838.55	4,344.99





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
1CF15080-0BF9-4AE4-9FAE-13FFD38A47A8	BAEZ REYES LUIS HERIBERTO	25/05/2021	Vigente	Nómina	3,450.45	3,225.85
6400EB21-14AB-4DD6-884D-40C714C3B191	GARCIA SAMANO JULIO CESAR	25/05/2021	Vigente	Nómina	5,095.95	4,550.41
6834E24E-44E9-4E67-BB6D-C32C3604B332	CARCAMO RONZON LETICIA	25/05/2021	Vigente	Nómina	3,295.95	3,106.44
8F7AECB2-99DE-4CE2-952D-E6F6C847BB19	ARRIAGA TORRES ALFONSO RICARDO	25/05/2021	Vigente	Nómina	3,399.00	3,204.61
19918278-0D5C-4B6F-9DD0-97352E8E8D18	CORTES CARRILLO JUAN	25/05/2021	Vigente	Nómina	5,425.55	4,883.44
338B7485-71E3-45A8-95D9-832E95F491D0	GARCIA VARGAS CARMEN	25/05/2021	Vigente	Nómina	2,950.05	2,827.44
19B660A4-F9E4-4BD8-9AA9-6F52EA4C9E8	GERONIMO POPOCA YANETH	25/05/2021	Vigente	Nómina	5,250.45	4,679.12
15A4190D-3A8E-4B4C-9658-8D76272B524F	CABRERA HUERTA HECTOR JOEL	25/05/2021	Vigente	Nómina	5,095.95	4,553.84
44B64869-4B45-4B30-B754-21BF94941703	LOPEZ GARDUÑO NAYELI	25/05/2021	Vigente	Nómina	8,602.55	7,278.19
E824C10E-C382-4F83-AB88-3DFB4A175CA	BASTIDA CHAVEZ ANTONIO DE JESUS	25/05/2021	Vigente	Nómina	10,300.00	8,615.76
925C2FFC-4FC9-4C58-985B-1DD39C3C8452	JIMENEZ GONZALEZ JUVENAL	25/05/2021	Vigente	Nómina	3,038.55	2,912.72
37805227-1667-404D-B0A4-C55BF1142B61	DORANTES SANTOS DIANA KAREN	25/05/2021	Vigente	Nómina	4,999.95	4,489.25
B43E6DD9-0B6C-47D5-99A5-B00FAB267447	CORTEZ ANDRADE ANA MAYELI	25/05/2021	Vigente	Nómina	5,095.95	4,553.96
66997564-BDA5-45FB-8F1A-377AF9D31ACD	BEYTIA PAT JOEL AZIEL	25/05/2021	Vigente	Nómina	1,286.62	1,258.20
3A7A0607-B4D3-48AA-8C41-6BCF931995A3	GARCIA HERRERA JUAN PABLO	25/05/2021	Vigente	Nómina	4,838.55	4,345.23
06C5A6D3-2E1F-4496-98DC-91E46E4081F9	GONZALEZ DELGADO ERIKA ALEJANDRA	25/05/2021	Vigente	Nómina	1,230.84	818.17
6EA492D2-BA94-480F-9D77-0C108651F03C	DORANTES CRIVELLI GABRIELA	25/05/2021	Vigente	Nómina	4,750.05	4,284.07
C04766B3-6875-4F6A-ADE5-03DE75C1E4BE	CORDERO BARRANCO MARCOS ROBERTO	25/05/2021	Vigente	Nómina	5,775.00	5,043.82
473C7168-BFDB-4E25-9B65-1693447BB6B3	ESCALONA MONTAÑO ALFREDO	25/05/2021	Vigente	Nómina	4,750.05	4,273.39
68D2FBD7-24A1-4FBC-B855-474158295FCA	LEON MONROY GERARDO	25/05/2021	Vigente	Nómina	4,750.05	4,273.39
7CC84326-C502-485A-8D82-389AE2342E14	ARROYO MEDINA MARIA CARMEN	25/05/2021	Vigente	Nómina	4,750.05	4,273.39
15327A9F-F201-4298-A52E-2CFC4C399392	DELGADILLO UVALDO MARILU	25/05/2021	Vigente	Nómina	4,750.05	4,103.07
5FFFCAB2-0C53-476B-AE77-19256697D59E	LARA GARCIA MIREYA	25/05/2021	Vigente	Nómina	2,950.05	2,807.46
6F75AAE3-1CAA-4FA7-AC0F-768D30AAAF51	DE LEON GARCIA MARIA ELIZABETH	25/05/2021	Vigente	Nómina	5,475.00	4,861.96
2BB76A80-AB54-4258-A13D-CFA11C4B65BF	GARCIA ZARZA JAVIER	25/05/2021	Vigente	Nómina	4,650.00	4,174.46
C8D48B0F-E758-4F5D-B9E5-0E298066A07F	CONDE TENORIO ALEJANDRO SEBASTIAN	25/05/2021	Vigente	Nómina	4,750.05	4,273.39
81D99D46-303D-46FB-AB6A-90E658800A81	FIGUEROA HERNANDEZ ANGEL DAMIAN	25/05/2021	Vigente	Nómina	4,549.95	4,074.23
5DD8B272-BC1F-4293-B8B6-DAC715A876C9	GARCIA ZUNUN MARIELA ROSALBA	25/05/2021	Vigente	Nómina	4,750.05	4,273.12
80FC429D-EC47-4E47-950E-B5B7468B20F5	BALDERAS BARBOZA VIRIDIANA	25/05/2021	Vigente	Nómina	3,685.14	637.83
59E11C8C-8C36-4AC0-BE5F-FF1EA404159F	FERNANDEZ CANTILLO ANISET	25/05/2021	Vigente	Nómina	5,125.05	4,582.44
3F3AF585-8944-47DD-A942-0A1589B0782A	CAMACHO RODRIGUEZ ANAHI NATALY	25/05/2021	Vigente	Nómina	2,263.78	2,209.02
5E21964D-0809-4365-AD03-FCD1CEB6074E	LOPEZ MORENO JOSE LUIS	25/05/2021	Vigente	Nómina	4,750.05	4,284.18
F248986E-68DE-4F0C-AE60-B7A63F1DC85F	CASTILLO LEOS ILIANA TERESA	25/05/2021	Vigente	Nómina	6,000.00	5,228.64
2F9644F3-8A9D-44D5-8DBE-81E24DFD046B	ALCOCER GONZALEZ MARIO JESUS	25/05/2021	Vigente	Nómina	4,750.05	4,294.86
C32500E0-C2E4-4A9B-9AF7-1BB04BC3F51B	BURGOIN SANDEZ DANIELA LIZBETH	25/05/2021	Vigente	Nómina	5,299.95	4,743.13
7E355057-1986-4459-80D9-603FAE21DC34	ARIAS HERRERA DAFNE BERENICE	25/05/2021	Vigente	Nómina	2,949.90	2,836.22
43C54950-3E47-469D-8B9D-12DED0F40771	HERNANDEZ MARTINEZ MARIA DEL ROSARIO	25/05/2021	Vigente	Nómina	4,750.05	4,294.86
B6D71C93-BEF4-4797-9802-9A7D57148758	BOHORQUEZ ANGELES DAMARIS ESMERALDA	25/05/2021	Vigente	Nómina	4,750.05	4,294.86
DD6B1B24-1B88-4A71-AA39-E4A69DCE2C98	JUAREZ VALDES ARACELI	25/05/2021	Vigente	Nómina	4,650.00	4,162.18
3C00EF60-5DFB-4EB0-BE31-0EBAC617E815	GARCIA MORENO BRAYAN KLUIVER	25/05/2021	Vigente	Nómina	5,460.00	4,822.73
E77D613B-B19B-4D92-9525-C06186ACDFDE	LOERA LOPEZ MIRIAM	25/05/2021	Vigente	Nómina	2,950.05	2,836.35
6A857864-945D-4E2D-B249-F0720EA093C9	ALEMAN BARRERA GERALDINE EVELYN	25/05/2021	Vigente	Nómina	2,168.47	2,116.34
9509DB85-C26A-4125-8857-1050EF01AD38	HERNANDEZ MORENO YANNET	25/05/2021	Vigente	Nómina	5,070.00	4,537.72
7147D3B2-C67C-4667-8A28-BF48439C0B4E	CARPANTA HUERTA EPIFANIO	25/05/2021	Vigente	Nómina	4,838.55	4,345.23
B40E4DA7-F41C-4817-B531-290256A5COAC	CUELLAR VAZQUEZ HARLEN PAOLA	25/05/2021	Vigente	Nómina	1,088.49	1,065.32
9CBB4928-74D9-41B4-B1EB-EB8C40592987	GARCIA FLORES SORAIDA AZUCENA	25/05/2021	Vigente	Nómina	4,700.85	4,236.18
32A187DD-BDEA-4943-8D5D-BD71E9CCEC7A	JIMENEZ VERA DULCE MARIA	25/05/2021	Vigente	Nómina	4,750.05	4,283.61
61755931-01D1-49FA-A1BF-351B4F2E91F0	FRANCO BARRERA LAURA ELENA	25/05/2021	Vigente	Nómina	3,499.95	3,292.52
27E9C231-ED1A-4FF6-91FE-A264CD4E99A1	HERNANDEZ RAMIREZ JUAN CARLOS	25/05/2021	Vigente	Nómina	2,950.05	2,645.96
D534CFED-F9AD-4EB3-9622-348A2CD1E0DE	GONZALEZ ANGELES ITZEL YANERY	25/05/2021	Vigente	Nómina	10,739.95	8,898.46
D6BAE479-38F7-4898-881A-1C412B283BC5	CHAVEZ CUENCA GERMAN ALFONSO	25/05/2021	Vigente	Nómina	5,307.96	4,736.07
AC342A3A-9201-46CF-972D-0B8E42304D41	FAJARDO PEREZ ADRIANA MARISOL	25/05/2021	Vigente	Nómina	3,399.00	3,204.61
ED2F102A-14A2-4C9F-AE01-B323BF4D4191	BELTRAN LEON FRANCISCO DANIEL	25/05/2021	Vigente	Nómina	12,739.95	10,442.49
67C4358A-FB2E-4498-8905-9AD3E4EA696A	GALVAN LUNA JULIO CESAR	25/05/2021	Vigente	Nómina	3,325.05	3,130.43
412DFCCA-7461-413E-9089-415FF9A5DF86	HIGUERA CAMACHO RAMONA	25/05/2021	Vigente	Nómina	5,404.95	4,822.55
A320D199-4153-447F-8C55-6A7E54BAF389	LOPEZ LOPEZ BELLANIRA	25/05/2021	Vigente	Nómina	5,250.45	4,678.56
B87830CA-7ED8-42B6-8CED-0458AF02A348	FONSECA PEREZ JOSE FRANCISCO	25/05/2021	Vigente	Nómina	5,250.45	4,678.99
532A1E54-BFFC-417F-B1BF-466753104480	CHAVEZ ALFARO ADRIANA ALEJANDRA	25/05/2021	Vigente	Nómina	4,750.05	4,283.99
7F9D587C-18F7-4FB5-A810-251B5816FB8A	ELIZALDE BARRERA DORIS DANAE	25/05/2021	Vigente	Nómina	5,095.95	4,553.84
B647B540-119F-481B-BA65-7767662E5D61	GUZMAN MARRQUEZ FABIOLA ALEJANDRA	25/05/2021	Vigente	Nómina	3,315.00	3,120.61
46F6D529-E9D0-448D-B742-0B728DBDE4E0	FRANCO ESCOBEDO ANGELA ESTHER	25/05/2021	Vigente	Nómina	4,838.55	4,347.12
21CD382D-672A-4457-9E93-8C6E745C280D	FLORES FLORES JUAN	25/05/2021	Vigente	Nómina	4,999.95	4,476.23
784E825B-3464-416C-A732-F51907A01666	LOPEZ LOPEZ LYDIA	25/05/2021	Vigente	Nómina	4,750.05	4,288.92
DA630AE6-2075-4F15-B348-E82FCDE607B9	AVALES LOPEZ ALICIA	25/05/2021	Vigente	Nómina	5,649.95	5,069.38
E0B04FBF-7D0C-4404-87EE-25B5F062FB6E	FLORES HERNANDEZ VIVIANA SOCORRO	25/05/2021	Vigente	Nómina	5,100.00	4,580.13





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
11428E3E-0E94-4AE9-88C7-EBF1131E67CD	DIAZ VALDEZ JAVIER GUILLERMO	25/05/2021	Vigente	Nómina	15,650.00	12,782.99
35C663C7-A92F-47A2-80E6-75C6952196	CRUZ ESQUIVEL CRISTINA	25/05/2021	Vigente	Nómina	5,125.05	4,578.17
3D2EE532-463D-4F8C-B37A-173B90D7C64F	GIRON MENDEZ JOSE ALEJANDRO	25/05/2021	Vigente	Nómina	4,750.05	4,273.39
41AC5DB2-AB28-4E81-96F3-2B386E96DE1F	LOPEZ PINON JOSE LUIS	25/05/2021	Vigente	Nómina	5,420.06	4,873.18
91B595D0-C751-4CCB-9E6A-E4048ABDEDF	GUAJARDO ARRIAGA ORLANDO JESUS	25/05/2021	Vigente	Nómina	5,475.00	4,861.96
62C53514-59C4-4466-B6AD-37FB46C90A52	GUERRERO GUTIERREZ JOSE ALBERTO	25/05/2021	Vigente	Nómina	4,750.05	4,273.02
BAD6B184-2DA4-41DC-A558-1686E9A7C896	DANIEL ALVAREZ VIRIDIANA JANETH	25/05/2021	Vigente	Nómina	5,475.00	4,862.09
2377B988-877D-4E45-B177-25F51455A73E	ESCOBEDO ZAVALA TANYA LIBERTAD	25/05/2021	Vigente	Nómina	5,125.05	4,600.95
54AE69E8-4CDD-46FB-AB40-0FB82815B655	ACOSTA GARCIA ESTEFANY SARAY	25/05/2021	Vigente	Nómina	3,675.00	3,307.83
41F53B0A-7947-4889-8FBA-7C224EADB560	CABRERA SALAZAR MA. DEL CARMEN	25/05/2021	Vigente	Nómina	4,750.05	4,273.48
D1970E1A-ASAC-4738-9772-8BCB3312E523	BARBOSA VALENCIA DIANA	25/05/2021	Vigente	Nómina	5,125.05	4,600.95
65571776-54FF-431F-A23F-697A11450933	CARRILLO GARDUÑO OMAR ENRIQUE	25/05/2021	Vigente	Nómina	2,950.05	2,814.97
4E7AC671-54DC-4CA2-A324-D5F28C1CB6CA	AGUILAR MARTINEZ CITLALI YESENIA	25/05/2021	Vigente	Nómina	4,750.05	4,273.48
2AC621F9-7BFF-4EE3-A94F-12C581B5C68F	GUTIERREZ ORTIZ ERIC RUBEN	25/05/2021	Vigente	Nómina	2,899.95	2,792.95
E2E873DD-C77B-408B-82D6-7034311C437E	GARCIA GONZALEZ ADAN ELY	25/05/2021	Vigente	Nómina	4,750.05	4,285.95
D4B363B9-A7F3-4271-912F-E616162CB53E	ALDAPE CAMACHO MARIA MAGDALENA	25/05/2021	Vigente	Nómina	3,499.95	3,292.52
EDA47CED-6F1A-4B46-905E-CBC35D6228DD	AGUILAR ROSALES RUTH	25/05/2021	Vigente	Nómina	5,299.95	4,735.55
100A50CD-8349-4800-9A50-EC4A4C1AC79A	ESPINOZA GARCIA ANTONIO ISRAEL	25/05/2021	Vigente	Nómina	5,760.00	4,831.42
BDE808C1-A051-4F70-B0EC-B39694DF5A0D	HURTADO COLIN MARTHA PATRICIA	25/05/2021	Vigente	Nómina	5,760.00	4,831.42
AB706D3D-B78B-4E5C-AB08-91FF4743CE1D	HERNANDEZ GARCIA ANITA	25/05/2021	Vigente	Nómina	4,750.05	4,294.86
1EC0EB0F-3FF0-424A-9E94-92F26CE95570	DE DIOS GONZALEZ ROSALVA	25/05/2021	Vigente	Nómina	3,499.95	3,088.85
0965F5F0-73EB-42BA-B8C4-3759B9D9A001	GONZALEZ TORRES MARIANA	25/05/2021	Vigente	Nómina	4,650.00	4,162.18
BFF72FD2-55AA-4125-9F4E-D0EA1907772E	CASTILLO ACEVEZ JESSICA KARINA	25/05/2021	Vigente	Nómina	4,650.00	4,162.18
CE0DE2EA-94AB-4CBA-ACF9-3DB164F0B403	GARCIA MENDEZ MARIA SANDRA	25/05/2021	Vigente	Nómina	4,749.90	4,294.74
D824B239-7AAC-4D1A-AEFB-A0517C02484B	ALCARAZ GRANADOS ALEJANDRA	25/05/2021	Vigente	Nómina	2,950.05	2,836.35
EF821660-B1E7-4DA7-ACFC-F2C72C50EA82	BORRON ARVIZO ROBERTO	25/05/2021	Vigente	Nómina	2,950.05	2,836.35
A1B01B95-3987-42ED-BC03-F9D628C8BC62	HERNANDEZ PEREZ MARIA DOLORES	25/05/2021	Vigente	Nómina	1,503.48	1,469.31
9D3EABE1-0DF7-4466-A8F8-9A6E61EF4D99	GONZALEZ SANCHEZ ISAIAS	25/05/2021	Vigente	Nómina	5,850.00	5,133.77
0096A7AA-33D4-4818-8EF1-02D56761FCC	DE JESUS GONZALEZ JUANA	25/05/2021	Vigente	Nómina	1,675.06	1,634.57
A36D9F3E-9920-452A-AF43-AF9D38C2C0AE	ECHEVERRIA ARIAS ROXANA	25/05/2021	Vigente	Nómina	3,146.72	2,986.48
509B589-60E0-4C5C-8F43-1A17934CE88E	FONSECA RUIZ MARIA DE LOURDES	25/05/2021	Vigente	Nómina	2,721.80	1,054.65
89DBE68-91A9-407B-8320-84486B210E8C	ARIZU DOMINGUEZ EVANGELINA LILIANA	25/05/2021	Vigente	Nómina	1,295.98	1,265.70
6CAE83C7-3B5D-41A9-B7CD-0C6A74C29508	BETANCOURT RODRIGUEZ MARIA ELENA	25/05/2021	Vigente	Nómina	5,299.95	4,732.14
67EA54D0-B580-4249-80FA-B580EFA9B53D	DIAZ TORRES IRMA ERENDIRA	25/05/2021	Vigente	Nómina	5,250.45	4,678.99
6F0243F0-98CB-4665-B62A-1258F95B0D8E	DE DIOS TORRES SANDRA DALILA	25/05/2021	Vigente	Nómina	5,250.45	4,680.67
9569344E-D3A4-4E42-BE82-836728C8B85B	CASALS GOMEZ ANA KAREN	25/05/2021	Vigente	Nómina	6,908.00	4,709.15
8640AF9B-AEB9-4EFF-8F4F-8A0DC7C02ACA	CASTILLO MEDINA LIZBETH JOSELYN	25/05/2021	Vigente	Nómina	5,095.95	4,565.93
13DDDA9A-707E-4411-9473-525CC60AFD9E	ALVAREZ NORIEGA TANIA DENISSE	25/05/2021	Vigente	Nómina	5,299.95	4,743.13
D87DC408-019D-4D3C-A64A-BA0C912FD6F	GUERRERO DIAZ EDUARDO CARLOS	25/05/2021	Vigente	Nómina	5,850.00	5,133.77
D462AFE3-E437-4C32-91D7-44394403AE78	JUAREZ VAZQUEZ JENNY ISABEL	25/05/2021	Vigente	Nómina	5,095.95	4,552.97
56C9EA54-4DD0-4C2B-95D8-A524CE6ECC9B	LOYO CRUZ SANDY CRISTAL	25/05/2021	Vigente	Nómina	5,095.95	4,576.62
8B0E96EE-697E-4C5D-BACE-AA587EFOA9F9	COVARRUBIAS UGALDE OSCAR	25/05/2021	Vigente	Nómina	8,602.55	7,273.34
D6E8B664-E018-475F-8467-374CEED03637	LAGUNAS JIMENEZ RICARDO	25/05/2021	Vigente	Nómina	5,289.15	4,698.46
004D523D-3F4A-4EB3-8486-489048BF72C2	COVARRUBIAS HERMOSILLO MONICA	25/05/2021	Vigente	Nómina	7,740.00	6,617.53
F6DF2C11-2743-409F-BF99-76D2A257D5C4	FLORES AGUILAR MARILUPE	25/05/2021	Vigente	Nómina	4,838.55	4,343.91
ECE26553-4BD0-4D26-BAB9-F1E758630A8C	ESPITIA RIVERA MARIA DEL CARMEN	25/05/2021	Vigente	Nómina	4,838.55	4,345.23
2273CB97-9903-402D-B665-9D10B9F9C703	CERECEDO MORALES MARIA GUADALUPE	25/05/2021	Vigente	Nómina	4,838.55	4,345.23
A014A604-A1AC-42A8-B06F-00B3AD26D61C	FERNANDEZ LOPEZ JULIO CESAR	25/05/2021	Vigente	Nómina	5,095.95	4,553.54
36AEEBB7-70CD-4918-8B4F-4169133BB026	FALCON NAVARRO FABIOLA	25/05/2021	Vigente	Nómina	9,200.00	7,754.50
643B167B-493F-47B5-A080-3440A22516E	FLORES SOLIS ELIDA IMELDA	25/05/2021	Vigente	Nómina	3,027.08	1,988.41
AF71610-8793-4E5D-9D08-F78BF451F5A3	GALICIA GONZALEZ JERSON MAURICIO	25/05/2021	Vigente	Nómina	5,125.05	4,580.25
97B6791A-5011-4BFB-91B8-36038CE44B2F	CASTRO VAZQUEZ LAURA OLIVIA	25/05/2021	Vigente	Nómina	4,750.05	4,273.39
A23B64BE-CBF2-450C-BA1F-59EE59EBA9EC	COLLI OJEDA MERCY GUADALUPE	25/05/2021	Vigente	Nómina	4,750.05	4,284.07
EBFF0748-9CD3-4B3C-9BD2-106BB88F34FF	LARA ROSAS EDUARDO	25/05/2021	Vigente	Nómina	4,470.00	3,632.07
EF8B2938-4077-4E4D-AF61-76DB13584184	HERNANDEZ ATILANO ARAT ABIGAIL	25/05/2021	Vigente	Nómina	2,004.70	1,954.24
A7F20497-C74E-4FBC-8EAB-9978F0F2BE63	LOPEZ MUÑOZ MARIA GRISELDA	25/05/2021	Vigente	Nómina	4,750.05	4,273.39
8C82018A-38FA-4774-B916-101FE588E7B5	DIAZ JACOBO RICARDO	25/05/2021	Vigente	Nómina	4,750.05	4,273.39
F7BCC026-1429-43EA-9F74-AF0D610E4D7E	DIAZ RAMIREZ MARILYN	25/05/2021	Vigente	Nómina	10,100.00	8,426.18
8650C759-CF3D-49EC-B91E-53F944764506	GARCIA BERUMEN KAREN SOLEDAD	25/05/2021	Vigente	Nómina	5,475.00	4,862.09
228F8884-293B-4E1A-88D8-616482CAEAA	LOPEZ ESPINOZA ITZEL NALLELI	25/05/2021	Vigente	Nómina	4,549.95	4,074.23
C79820D8-3A65-463A-BF0A-2CF27E63BEDF	BENITO SANTIAGO FRANCISCO JAVIER	25/05/2021	Vigente	Nómina	2,950.05	2,825.67
4B4E54A-0D9F-42BD-BCFE-CAB7797734E3	CABALLERO GARCIA MARY CARMEN	25/05/2021	Vigente	Nómina	4,549.95	4,074.23
F97D9867-1054-4D60-A6E7-4C37CA9905FB	BARBA SAHAGUN ELIZABETH JANET	25/05/2021	Vigente	Nómina	4,549.95	4,074.23
049B77BD-3630-4ED4-8201-DADE397ED880	COVARRUBIAS GARCIA FABIOLA JANETH	25/05/2021	Vigente	Nómina	2,950.05	2,836.35
DC33E96D-5670-439E-BAB8-CDF0518CB498	ALVAREZ AYALA RICARDO NOE	25/05/2021	Vigente	Nómina	945.13	924.89
874DD7A9-6ACF-4B95-A6B3-475E5634FA8C	ESTRADA ORTIZ MARISOL	25/05/2021	Vigente	Nómina	4,450.05	4,006.42
64D0BE47-6AE6-461F-A827-7F7A52AA3596	ALVARADO LINARES ANDREA	25/05/2021	Vigente	Nómina	4,825.05	4,329.34





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

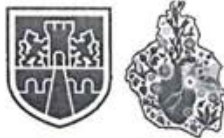
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
6B24C79B-B842-4222-A609-A760F453EA2D	CHAPARRO CITALAN JENNIFER	25/05/2021	Vigente	Nómina	4,999.95	4,290.92
E3245DB7-D3C7-4F9B-BE97-5677D2C17CEE	CALLADO ROMERO MONSERRAT MAYTE	25/05/2021	Vigente	Nómina	4,750.05	4,284.18
CE6517B7-2A6F-4A09-904F-9DC14FDBBB35	BELTRAN CARREON CARLOS ARTURO	25/05/2021	Vigente	Nómina	5,299.95	4,743.13
8FEC5E58-C7DF-4923-99DF-394003830E4C	DOMINGUEZ PEREZ CINDY MIRELLA	25/05/2021	Vigente	Nómina	5,299.95	4,731.92
92F06A73-42DF-4FB5-B9B3-05A86458BE4E	ALVAREZ GARCIA RUBEN	25/05/2021	Vigente	Nómina	4,750.05	4,284.18
1222CABC-5613-4332-876D-C19EBBB7FE4	GARDEA CONTRERAS GLADYS EVELYN	25/05/2021	Vigente	Nómina	3,499.95	3,292.52
E15E9C3F-8D6C-45AF-8FFD-7A3BCBD2C1A5	ALVAREZ HERNANDEZ LUZ ESTRELLA	25/05/2021	Vigente	Nómina	4,650.00	4,162.18
7FF0888F-360A-4E7B-8BEA-8C7E7CD4080E	COBOS RUIZ YESENIA	25/05/2021	Vigente	Nómina	4,750.05	4,294.86
571EDFEE-3734-4153-A2DB-AFB0E88B0677	ORTEGA MARTINEZ TAYDE	25/05/2021	Vigente	Nómina	4,916.75	3,708.20
666D8278-4A92-4A38-B57E-29D81AC8EB57	HERNANDEZ LOPEZ HIPOLITA DE JESUS	25/05/2021	Vigente	Nómina	2,950.05	2,664.68
FE483E74-7AC3-4932-B9AC-134AB82EA818	HERNANDEZ ECHEVERRIA CLARA BEATRIZ	25/05/2021	Vigente	Nómina	2,960.97	2,501.60
AF53CD03-9CE8-414C-9125-62D899708206	LOZANO DIAZ JESUS	25/05/2021	Vigente	Nómina	3,499.95	3,088.85
20D198DC-6967-40C3-955C-9C505C8B4637	HERNANDEZ GIL FRANCISCO JAVIER	25/05/2021	Vigente	Nómina	2,950.05	2,836.35
135D5C65-980F-4604-88C3-8138734A6349	LOPEZ CALDERON SANDRA ELIZABETH	25/05/2021	Vigente	Nómina	2,950.05	2,836.35
2B7CA3D5-2457-4C62-AFBA-35D79CE83280	LARA FLORES VERONICA	25/05/2021	Vigente	Nómina	3,510.00	3,319.72
67E5F6CE-8273-42A1-B8F9-306336C55196	ALONSO PADRON JOSE JESUS	25/05/2021	Vigente	Nómina	9,200.00	7,765.82
AD43C6FA-D778-4BC5-A2AF-A5E3D82B2F09	BERISTAIN GUTIERREZ JOSE DE JESUS	25/05/2021	Vigente	Nómina	3,450.45	3,225.85
3DB5E6BC-0F6E-4075-AAE7-2C3C0478C5E1	DOLORES ROMAN KEILA SARAI	25/05/2021	Vigente	Nómina	4,838.55	4,344.57
5FDB68C7-9BAE-4435-9CCD-E1CFE049C9BB	GOMEZ IBARRA ANAIS GABRIELA	25/05/2021	Vigente	Nómina	6,060.00	5,327.19
74E76FC8-FOE6-4FA7-8AB6-9C26071F7B0E	CUEVAS CUEVAS ANGELA	25/05/2021	Vigente	Nómina	4,750.05	4,273.48
BB253E06-7627-46E6-B755-24F62CA15D25	AMAYA MONDRAGON GRISELDA	25/05/2021	Vigente	Nómina	4,549.95	4,074.23
14644F12-2CA4-4F56-BE0A-9B3CD2352BEC	DIAZ BONILLA VICTOR LEONEL	25/05/2021	Vigente	Nómina	626.39	613.11
B35AF922-6896-4C4E-9BA4-D06DD5759023	FLORES RAMIREZ MIRIAM LETICIA	25/05/2021	Vigente	Nómina	5,475.00	4,880.00
936C8992-FD7B-4C89-9D2F-474A684AE5F1	FLORES LUNA TANIA	25/05/2021	Vigente	Nómina	13,239.95	10,829.45
A9819136-35F4-4E59-8E46-64A459C2E026	GARCIA CORDOVA MARIA DEL CARMEN	25/05/2021	Vigente	Nómina	5,095.95	4,553.71
906AAB83-EEEF-45C4-8817-AB023893842D	ACOPA ALCUDIA ALFREDO	25/05/2021	Vigente	Nómina	5,095.95	4,553.29
21C0BA7A-E74-49AB-8639-EGAF1C3E2F98	JIMENEZ GARCIA EDWIN SAIN	25/05/2021	Vigente	Nómina	5,580.00	4,185.83
CA26FC77-A56A-447D-8DB2-03145AA09737	BERNAL ESTRADA GREGORIO	25/05/2021	Vigente	Nómina	8,550.00	5,145.60
16E06F6E-0AD6-4859-8C61-6156E291D155	ESQUIVEL GARCIA ANA KAREN	25/05/2021	Vigente	Nómina	4,838.55	4,345.23
2FDFCB4A-91FA-4F25-BDD3-662FCFFD0F48	AVENDANO DIAZ OMAR	25/05/2021	Vigente	Nómina	5,142.41	4,649.09
539DBBFD-78AE-4F1F-A704-0D9CB1F8EE5A	BENAVIDES MORALES YAHAIRA LIZBETH	25/05/2021	Vigente	Nómina	3,499.95	3,292.52
85716583-C079-46F0-AEAE-92B0AAF35498	JIMENEZ GUERRERO PEDRO	25/05/2021	Vigente	Nómina	5,250.45	4,679.12
272EE36C-52A8-4490-801F-71DC84E1139C	CRUZ FERNANDEZ MAGDALENA	25/05/2021	Vigente	Nómina	3,084.89	2,219.08
8E89F479-9196-40CD-8F83-C138897B87CA	HUERTA FLORES AURORA	25/05/2021	Vigente	Nómina	9,380.00	7,879.25
4A64E079-F768-4565-8B49-9BCDD5A1BACA	BAEZ BELTRAN GABRIELA JOSEFINA	25/05/2021	Vigente	Nómina	7,913.25	6,748.29
ACD66C6F-EBDC-4D1A-AD0E-80D307CE0ABE	LABRA JIMENEZ MARCO ANTONIO	25/05/2021	Vigente	Nómina	5,095.95	4,553.84
D28E2E98-F738-4809-84D6-27413CA802CA	CABRERA ESPINOSA BLANCA LIDIA	25/05/2021	Vigente	Nómina	8,802.55	7,430.62
01BC80D-13C9-4F10-86CE-E80ED0937168	FELIX ESTRADA LIDIA	25/05/2021	Vigente	Nómina	5,095.95	4,576.61
51A4F22F-497A-4F1C-AE0C-3D5210E1DC28	GONZALEZ MARTINEZ ANA LUISA MARISOL	25/05/2021	Vigente	Nómina	4,838.55	4,345.11
99ECCB16-A542-42AF-8ABB-31206E9C7B0F	CHAVEZ ANGEL MARIA GUADALUPE	25/05/2021	Vigente	Nómina	5,095.95	4,553.96
A9A617F2-8547-4DC3-A99F-EBAEE78B546C	GALINDO BAHENA NANCY PAOLA	25/05/2021	Vigente	Nómina	4,838.55	4,344.36
747DABDB-0359-42DD-9B27-4260678554B8	LOZADA ESPIRITU RICARDO	25/05/2021	Vigente	Nómina	4,008.00	3,611.22
C45A070C-81CA-4E13-A056-93FBA85C2190	HERNANDEZ CABRERA HECTOR DANIEL	25/05/2021	Vigente	Nómina	8,200.00	6,990.30
0EF303D1-F0B1-497B-B7D1-9FDFB3F5F9B6	CAMPERO DIAZ RAFAEL	25/05/2021	Vigente	Nómina	5,475.00	4,861.96
6EA57B08-799C-455D-8638-88E25E287B6E	CERVANTES ROJAS MARCO ANTONIO	25/05/2021	Vigente	Nómina	4,750.05	4,270.27
685A1944-48A1-4C8F-A785-D79E198D07D	ANTUNEZ RAMIREZ YESENIA	25/05/2021	Vigente	Nómina	5,125.05	4,578.17
AAF2E337-BAEE-40D8-9D1D-D4CDE1A6D83E	CHAVEZ CARRILLO NOEMI	25/05/2021	Vigente	Nómina	3,200.85	3,022.70
984F6F36-00C1-496C-A505-C1D0B622CE6	AGUIRRE JAIME DIANA LAURA	25/05/2021	Vigente	Nómina	2,950.05	2,664.68
7684AC44-D07B-4904-8BD6-D08D0646A379	AGUILAR PACHECO ANA ROSA	25/05/2021	Vigente	Nómina	5,125.05	4,588.38
96CCEFP9C-8FB1-4C39-BBC9-053318F7CB7E	CHAVEZ OCHOA LORENA ELIZABETH	25/05/2021	Vigente	Nómina	3,675.00	3,304.38
E1EB2433-8951-4634-A769-31974E261268	COLIN GRANADOS MONSERRAT LIDIA	25/05/2021	Vigente	Nómina	4,560.00	3,903.26
D4D11AD8-FBAC-48AD-B304-68B43CE969C1	CRUZ AVILA VANESSA NEFTALID	25/05/2021	Vigente	Nómina	5,125.05	4,590.08
78484990-1A6D-4EB3-9310-3490F498431F	CASTILLO ARRIAGA RAYMUNDO	25/05/2021	Vigente	Nómina	2,899.95	2,792.95
340A98BC-CB45-4527-BFEB-A1AB4F79A6E	GONZALEZ ALCANTARA LUIS ENRIQUE	25/05/2021	Vigente	Nómina	5,125.05	4,595.01
6BB76072-F86D-4F79-8319-AEC87CE38CA1	HERNANDEZ ZARATE BRAYAN IRVING	25/05/2021	Vigente	Nómina	4,560.00	3,903.26
6CA804CA-AB65-4FAA-A332-2F182F02BF74	GARCIA JIMENEZ ANA MARIA	25/05/2021	Vigente	Nómina	4,750.05	4,272.75
EF6A561F-C526-4B28-A385-A0F9F6753293	AGUAYO CHEVALI ALLIZON JOSELYN	25/05/2021	Vigente	Nómina	5,000.85	4,488.62
F87768A6-5F25-47BF-875E-145F61D9100C	CRUZ GARCIA CARLOS JUSSEF	25/05/2021	Vigente	Nómina	4,750.05	4,283.99
A4EC8512-F3AC-44AF-8BAE-10F1C5D0FAD0	LOZANO LOPEZ FRANCISCO JAVIER	25/05/2021	Vigente	Nómina	2,980.02	2,907.00
2D187355-9378-4033-92CC-355188F828D	FLORES TORRES LORENA SARAHÍ	25/05/2021	Vigente	Nómina	4,750.05	4,294.86
98624E4D-F115-460F-BF8C-EC450887A533	ALCALA GOMEZ CHRISTIAN JAVIER	25/05/2021	Vigente	Nómina	3,499.95	3,088.85
353B4F86-9C9F-4C58-BFE3-EAD50C8A50B9	HINOJOSA MORA MIGUEL ADOLFO	25/05/2021	Vigente	Nómina	3,499.95	3,088.85
A76BA993-27AE-45CE-9AF9-4989156826A9	JAIME HERNANDEZ ELIZABETH ALEJANDRA	25/05/2021	Vigente	Nómina	2,043.73	1,994.91
F82C95DE-A2F3-42A6-908B-1955D57C6779	GONZALEZ DIAZ NOE SALVADOR	25/05/2021	Vigente	Nómina	3,510.00	3,319.72
34D63F2D-A546-49CB-9E11-62AFB43DB2B3	GONZALEZ OLALDE JONATHAN ZENEN	25/05/2021	Vigente	Nómina	1,412.96	1,381.19
71494696-6AF2-42CE-94F3-1D45F118BAF5	GONZALEZ MARTINEZ CARLOS ALBERTO	25/05/2021	Vigente	Nómina	13,199.95	11,012.05
4F82DE24-70FD-409C-88C8-4AB18E108882	HERRERA LEGORRETA MARILYN ESTHER	25/05/2021	Vigente	Nómina	11,199.95	9,439.26



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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
AE19FCAD-679F-4206-846D-5826FE0C56D6	GARCIA CASTELAN YARELI	25/05/2021	Vigente	Nómina	8,552.45	4,874.15
560685CA-468C-4D76-95FF-BB8B7BA6F550	HERNANDEZ FLORES OLINCA GUADALUPE	25/05/2021	Vigente	Nómina	9,052.45	7,667.19
F7DB52BB-2E1C-456C-B4C4-ADAF5740A19A	GOMEZ SOTELO LUCINO	25/05/2021	Vigente	Nómina	7,052.45	6,114.62
A7CDD0EA-2A31-462A-A8CC-D287D8089417	GOMEZ ZAPATA ROBERTO	25/05/2021	Vigente	Nómina	9,552.45	8,071.40
F2E9030E-ACD8-42A8-ACDB-C00357B272F0	BERNAL PARTIDA BEATRIZ EUGENIA	25/05/2021	Vigente	Nómina	9,553.35	8,085.69
9128D9B4-594F-4F71-BC53-A4C8EA6C082	ANDRADE JUAREZ MIGUEL ANGEL	25/05/2021	Vigente	Nómina	6,552.45	5,731.64
70312399-2060-41FC-A9A3-F1029A8DE9B5	CADENA HERNANDEZ ZUJAIRA YAMILETH	25/05/2021	Vigente	Nómina	10,552.45	6,806.24
47CFBA06-CC6E-4DD2-B622-D21E9F43C2C0	LOPEZ CASTELLANOS VALENTIN ESTEBAN	25/05/2021	Vigente	Nómina	8,802.45	7,488.98
EBC9D204-3EBC-466E-9BD7-6AF0183CAEF9	CORONADO NARCIA PAOLA VIRIDIANA	25/05/2021	Vigente	Nómina	9,552.45	8,078.18
600BC2A6-1938-4BF4-9976-8553EE6336BC	DOMINGUEZ RAMOS PAULINA	25/05/2021	Vigente	Nómina	11,302.45	9,416.54
72DB6B21-2DF2-4F6C-ABF5-80DA4CB1AA38	HERNANDEZ GARCIA ALEJANDRO	25/05/2021	Vigente	Nómina	10,452.55	8,758.22
74CE5883-EBC7-4290-B9FB-5E4D9D5D150F	CORDOVA FLORES NANCY CLAUDIA	25/05/2021	Vigente	Nómina	13,199.95	10,494.20
6AD1E710-51E7-40BF-BA74-1738A817E91C	GONZALEZ ROCHA VERONICA	25/05/2021	Vigente	Nómina	9,552.45	8,083.67
0F545F26-DB6B-45C5-9ED9-201AFE228560	LOPEZ BAUTISTA JUAN NOE	25/05/2021	Vigente	Nómina	3,182.70	2,989.01
166FEFC6-7C04-475C-B4A9-97317C652B09	GARCIA MERCADO SILVIA	25/05/2021	Vigente	Nómina	3,182.70	2,990.86
45C9A361-5EE8-4B20-BD5C-4BBA53F10031	ENRIQUEZ VAZQUEZ JUAN JOSE	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
39F35C16-9DC0-4521-A4B5-3DC525C82AA	BELLO GARCIA CORINA	25/05/2021	Vigente	Nómina	3,182.70	2,988.50
CFCD6702-3D97-47A4-866C-6ADB8A6DFB61	HERNANDEZ LOPEZ REGINA	25/05/2021	Vigente	Nómina	3,182.70	2,824.98
026DD1B7-BB69-4C98-B3B0-71DB15CF6FFE	CRUZ SALAS CLAUDIA ANABEL	25/05/2021	Vigente	Nómina	3,182.70	2,990.86
2900D003-20EB-40D5-883D-F28B697E2AC3	FERNANDEZ FLORES NATALI CONCEPCION	25/05/2021	Vigente	Nómina	3,182.70	2,989.01
80970BDE-2FC1-4551-803B-60ED07CF72CF	FLORES GONZALEZ KAREN NAYELI	25/05/2021	Vigente	Nómina	3,182.70	2,991.35
B663E17B-BAF5-44A3-84D1-8966BD77C11D	GALLEGOS MENDEZ JORGE ALBERTO	25/05/2021	Vigente	Nómina	3,182.70	2,989.01
BD4B599F-FA08-4012-995D-CBF696C6E26	GARCIA LOMELI GUILLERMO	25/05/2021	Vigente	Nómina	3,182.70	2,989.01
4400F8CE-B3B4-4F4F-B64D-9539A679582A	GONZALEZ OSORIO ESLI ARMANDO JAIR	25/05/2021	Vigente	Nómina	3,182.70	2,989.01
F237ABE3-F382-4B04-B359-36E57574E2E0	HERNANDEZ ANDREA RUBEN	25/05/2021	Vigente	Nómina	3,182.70	2,991.35
2AFD709C-0BCC-4FE1-8244-0AF3F09548F3	LOPEZ LOPEZ YOVANNI	25/05/2021	Vigente	Nómina	3,235.75	3,044.40
8EC45BBA-BC17-42A0-9FA4-E0C29548E769	LOZADA CONTRERAS OSCAR	25/05/2021	Vigente	Nómina	3,182.70	2,989.01
C0800C48-0DEE-4036-8A10-EDF5074644C1	ALFARO PERALTA EMMANUEL	25/05/2021	Vigente	Nómina	3,182.70	2,825.37
893AB3B8-BF18-4699-98C6-A26A849D2A94	ALMAZAN VAZQUEZ CARLOS VEARY	25/05/2021	Vigente	Nómina	3,500.97	3,309.13
F1376F5C-EFD1-4928-8BAF-E54B61D8C0C9	BALTARZAR SALGADO LUIS ANGEL	25/05/2021	Vigente	Nómina	3,182.70	2,989.01
AF7700E8-3DA9-4D0F-80B2-1E391C1B7FED	BONILLA BASTIDA MAURICIO	25/05/2021	Vigente	Nómina	3,500.97	3,307.28
CF103C5B-3AC4-4A82-A31B-75FC8DEA08C6	CARMONA LACARRIERE LAURA	25/05/2021	Vigente	Nómina	3,182.70	2,989.01
47988F05-4FF1-491D-A0DF-FD89427B2461	HERNANDEZ MARTINEZ ESMERALDA NOEMI	25/05/2021	Vigente	Nómina	3,500.97	3,309.62
02F53CF5-93C7-452E-8730-F7329C16EBA5	CABRERA GARCIA JENNY MONSERRATH	25/05/2021	Vigente	Nómina	3,182.70	2,988.20
114D6D6B-45C5-4A8B-ABEE-5202D0F46BF2	CARDOSO VARGAS BRENDA ALEJANDRA	25/05/2021	Vigente	Nómina	3,302.55	1,554.49
2A489AC3-5B95-4F4C-9AA1-3B15C2A87A5D	CAMARGO CERVANTES JOSE LUIS	25/05/2021	Vigente	Nómina	3,182.70	2,989.13
785F04BE-60A2-4440-B446-2D6582AF33BE	CANUL AGUILAR YESSICA YAZMIN	25/05/2021	Vigente	Nómina	3,182.70	2,989.13
B2154401-3AF0-49CA-966D-03E74ECC2D55	LOPEZ LAUTIER RUBY ISABEL	25/05/2021	Vigente	Nómina	3,182.70	2,989.13
78045CF8-D060-43C6-ABE1-494917166856	BARRERA MORENO YASMIN	25/05/2021	Vigente	Nómina	3,182.70	2,989.13
F3DA13E3-7B57-477C-8A85-0CFF1259A7BD	GARDUNO AVILA RAMSES YAIR	25/05/2021	Vigente	Nómina	3,182.70	2,989.13
0BF7A3AE-D19F-47B3-95D4-C2BCE059F8E2	CHAVEZ ALVARADO ADAN CRISTOBAL	25/05/2021	Vigente	Nómina	3,182.70	2,988.61
51F23810-DFE9-4B1B-AC72-D49BEA3F9A8A	GUTIERREZ MOTE YAZMIN	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
ADD5B225-F239-45CF-A259-406CAB373AE7	BERNAL APONTE LIDIA SUSANA	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
A403861B-0E5F-4442-86D4-8D72B6863A25	CASTILLO MENCHACA CLAUDIA ARELY	25/05/2021	Vigente	Nómina	3,182.70	2,988.73
E507594F-563D-4942-8D66-A689787E109C	HERNANDEZ ACOPA YAJAIRA SELENE	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
FE23B6D1-945C-4325-A533-99941D2A5FA7	GARCIA MENDOZA EMMANUEL	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
6EDDEB48-2672-4D16-ACFE-A187F5C92C71	CRUZ SANCHEZ MANUEL EBERTH	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
FFA95A32-A831-4594-BDEB-5A23927D0E32	HERNANDEZ ROBLES DANTE DANIEL	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
98A49052-EDF7-417E-B6ED-E11E3A947080	ESQUIVEL REQUENA ZAIRA ALEJANDRA	25/05/2021	Vigente	Nómina	3,182.70	2,990.61
DB8E31C5-DFAC-4211-862A-43AE7F92F4B3	CAMACHO TAVIRA MARCO ANTONIO	25/05/2021	Vigente	Nómina	3,182.70	2,988.86
C1A97881-9894-40FB-905A-C4049A34DE16	GONZALEZ GONZALEZ KARINA DEL ROCIO	25/05/2021	Vigente	Nómina	3,182.70	2,989.37
7A283149-EB16-4A0E-8795-5368DD1EETFA	CORTES GARCIA MARIA DOLORES	25/05/2021	Vigente	Nómina	3,182.70	2,991.70
473FB3BA-553D-4037-9DC2-A534536D6039	HERNANDEZ GUILLÉN GABINO	25/05/2021	Vigente	Nómina	3,182.70	2,989.37
958537A4-DA0C-404F-9C65-593145B22959	GONZALEZ MORALES ALFREDO	25/05/2021	Vigente	Nómina	3,182.70	2,989.37
5ECF2AA1-6F9D-4313-B0C6-AF19075F5335	JUAREZ SANCHEZ YAUARI SEMIRAMI	25/05/2021	Vigente	Nómina	3,200.85	3,004.49
098B4171-9D3F-4D6E-A6D4-D16F332635D2	ELIZONDO CERVANTES ALEJANDRO	25/05/2021	Vigente	Nómina	3,182.70	2,989.37
A490F558-EB5C-4B3F-BDE4-8EDB89A98790	AGUILAR GONZALEZ KAREN	25/05/2021	Vigente	Nómina	3,182.70	2,993.00
A1C3E29B-32D1-4480-A518-6006DC4BE994	HERNANDEZ DOMINGUEZ IVAN	25/05/2021	Vigente	Nómina	3,182.70	2,989.37
76893487-11EB-4F8F-A2BB-63D77568D479	DE DIOS VICTORIANO MARIA LUISA	25/05/2021	Vigente	Nómina	3,182.70	2,652.48
DABA1201-777F-45C6-A607-52AEAFF0A558	DIAZ HERNANDEZ JOVANNY	25/05/2021	Vigente	Nómina	3,182.70	3,005.31
64AEF313-9705-4848-9C80-CD18BD519EF9	GUZMAN SALAS WENDY YURILETH	25/05/2021	Vigente	Nómina	3,182.70	2,988.86
74350A9C-028A-4173-80C0-F9C428B0F290	DORADO VALDEZ IRMA	25/05/2021	Vigente	Nómina	3,182.70	2,988.86
94B1AF11-24C7-42BC-986F-6AA0A815160D	CASTILLO MORALES MONICA SOFIA	25/05/2021	Vigente	Nómina	3,447.93	3,253.96
67AB3689-E872-421D-AE61-1D60BD0AC078	GUEVARA ORTIZ GUADALUPE	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
DDF03DCA-9464-4E04-AD59-3B6FBA434ACF	ESPINOSA GOMEZ DIANA	25/05/2021	Vigente	Nómina	3,182.70	2,988.73
20E1F1E4-58A8-4CFB-BF0F-2618BC0FDAD9	HERNANDEZ MORENO ADRIANA	25/05/2021	Vigente	Nómina	3,182.70	2,988.73





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

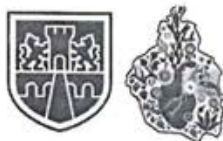
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
C294E61A-015C-4A39-BFDF-E519A50F2A5F	HERNANDEZ OLGUIN GABRIELA ABIGAIL	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
DA948A50-519E-446D-8EBD-F20B21B99292	DAVILA OLVERA ROSARIO	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
0CB38A72-ADCE-4AF2-84E9-B97DB9A21DB4	ESCALANTE GARCIA PATRICIA	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
C697AEF7-AEB4-421F-8D65-CD32155BEC61	CARDOSO CONTRERAS MARIANA	25/05/2021	Vigente	Nómina	3,182.70	2,998.12
9F1E5A7B-02D0-4939-A34A-05AF3441CDAB	ARRIAGA ALCANTAR YOLANDA	25/05/2021	Vigente	Nómina	3,394.88	3,200.38
6C85E4AA-8D76-4E2F-B191-AFF7D1886819	BUCIO DE LA CRUZ KARINA ISABEL	25/05/2021	Vigente	Nómina	3,382.76	1,225.16
65FA17C5-5CTE-46DB-8479-FACFB32749CA	GONZALEZ CAMPOS SUSANA	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
0427C786-BB8B-4D00-BE94-BB8545FCFAA0	CASTILLO PEREZ MAGALY	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
E79B948B-01B8-4D57-BF26-AF2F0D1B2FDB	GARCIA CASTILLO MARLENE	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
CA6231EA-92A4-42D8-A09E-A01E657C938E	CRUZ MORALES EDITH	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
548F800B-9E61-4389-9F0E-CD64A23B3CC6	ARELLANO GALINDO KAROL YULIANA	25/05/2021	Vigente	Nómina	3,182.70	2,640.27
DB892A87-8E3E-4255-940D-1FAD0B763B1E	JAIME MORENO PAULA LIZETH	25/05/2021	Vigente	Nómina	3,182.70	2,988.73
F243404C-2AF2-41BB-9909-45F30CC30795	AGUIRRE AGUILAR ELBA	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
8ACCE613-F984-4E0A-8CA9-77D9754E1415	CERON GARIBAY ELSA	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
96168791-0E31-49E4-9E43-CFEE1A04D777	GARCIA HERNANDEZ JESSICA MARLENE	25/05/2021	Vigente	Nómina	3,182.70	2,825.60
BE9430C9-2E07-488A-A712-722434A534F	CHAVEZ SORIANO DIANA	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
1DAF12C4-8497-4896-ACCD-9D34C30A1EFO	CORTES CRUZ KARLA	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
0541E67E-A712-462B-9EDF-6BB50B553424	JUAREZ LOPEZ JEANNINE LISETTE	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
6744AA36-8D37-4C36-AD02-BSA36C7C81A	CONTRERAS GONZALEZ TERESA HADALY	25/05/2021	Vigente	Nómina	2,758.34	2,670.26
9D20EB0D-3708-495A-99CA-B96FD8EE716D	CHAVEZ RIZO MAGALY ABIGAIL	25/05/2021	Vigente	Nómina	3,182.70	2,831.38
7416F835-654D-443B-B594-FB86F0368F3C	BRAVO MARIN MARIA JUDITH	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
6502248C-6351-471A-B665-5EBF35C82D73	ARCE PINOLO MARIANA ABRIL	25/05/2021	Vigente	Nómina	3,182.70	2,979.98
3A0117CF-43BA-4D5B-BB85-67B5836CEEC5	HERNANDEZ GAYOSSO ROBERTA ISABEL	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
1AD71DD2-552D-4386-B7FC-6BF03118165A	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	25/05/2021	Vigente	Nómina	3,182.70	2,988.73
D0C7F5DA-AAAE-4AAE-BBE2-2163AB032F49	CHAVEZ TAPIA IVONNE	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
6B2DA1C8-6619-41AF-A3F1-2FBB0D97AF125	GOMEZ MARTINEZ ADRIANA ATZIN CRYSTAL	25/05/2021	Vigente	Nómina	3,182.70	2,989.37
F14B639E-AA32-4D46-B991-6FE716566781	BENITEZ BOCANEGRA ROCIO	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
034B0045-AE55-4F68-AFED-141063D63E1E	GOMEZ GOMEZ ILLALI JOANA	25/05/2021	Vigente	Nómina	3,182.70	2,989.25
CF4DA090-1794-4F2A-848A-5646EF16339A	BENITEZ FLORIDA ROBERTA	25/05/2021	Vigente	Nómina	3,182.70	3,006.51
1C069D30-B743-497D-A4BD-621CB4A2BFC6	ALCAZAR MARTINEZ ELVIRA ANAID	25/05/2021	Vigente	Nómina	6,400.05	5,625.29
779D9F36-2DD5-4E89-BF8F-86AAC60C05AE	CRUZ MARTINEZ NOHEMI GRISELDA	25/05/2021	Vigente	Nómina	6,250.05	5,482.01
D61F0215-B332-4EA1-A06F-CD6987CAAE59	ARGUELLO MORALES YAL	25/05/2021	Vigente	Nómina	3,767.70	3,399.79
56DBE8E1-A210-4C64-8EFF-AD591A2BAEEB	LEDEZMA CHUCA JESUS GABRIEL	25/05/2021	Vigente	Nómina	4,615.95	4,131.60
9EBAFE07-1A87-4359-B8D0-20FBDD2C7BFA	CARDENAS AGUILAR JULIO CESAR	25/05/2021	Vigente	Nómina	4,240.95	3,551.04
D08233BD-7ED3-4C33-8462-8B100A356DAE	CAMACHO VALDEZ JUAN	25/05/2021	Vigente	Nómina	4,615.95	4,133.33
39448C48-1650-4879-AB78-12C15879657A	LAMA DIAZ JONATHAN	25/05/2021	Vigente	Nómina	3,392.70	2,995.11
F68FB4CB-F276-44C7-AEED-C48E3B868587	FONTES LOPEZ JESUS SEBASTIAN	25/05/2021	Vigente	Nómina	5,181.41	4,656.70
AA57B6B9-72F3-4880-B7B7-8EFFE096B1EFA	ALCALDE RAMIREZ CARLOS FRANCISCO	25/05/2021	Vigente	Nómina	3,917.68	2,271.05
8ACC3AB8-E204-4F5F-B0F1-74682C75789B	GONZALEZ DOMINGUEZ JOSE CARLOS	25/05/2021	Vigente	Nómina	3,767.70	3,392.90
08F4A114-AA83-40B8-83AF-C4134C9CE0FC	HERRERA ZARAGOZA CARLOS EFREN	25/05/2021	Vigente	Nómina	3,824.25	3,457.65
6C8382B3-4067-4C86-AC48-1867A9367646	IBARRA MENDOZA CHRISTIAN JONATHAN	25/05/2021	Vigente	Nómina	3,767.70	3,396.39
2A97B39F-B85C-4B00-9DA3-19E72082B145	ARGUELLO JIMENEZ OSCAR	25/05/2021	Vigente	Nómina	3,767.70	3,400.61
E9FAB647-AE17-4388-B5E3-685A9BB122F8	GARCIA GARCIA JULIO CESAR	25/05/2021	Vigente	Nómina	3,767.70	3,397.15
96FE1194-DF29-4B9E-A4BF-64E9006A60B8	CARCAMO RAMIREZ JOSE ROBERTO	25/05/2021	Vigente	Nómina	920.37	903.53
BABE7E4-482F-4797-8514-B4FAB07B35C6	COLLI AYUSO RICARDO MANUEL	25/05/2021	Vigente	Nómina	3,767.70	3,398.23
F2D6F568-4247-4181-9630-94CEA57ABEFE	GONZALEZ VALENZUELA JUAN DE DIOS	25/05/2021	Vigente	Nómina	4,615.95	4,127.58
4C23F556-3C2B-4AC5-9305-44B7F98CB9C5	LOPEZ MARTINEZ JANET	25/05/2021	Vigente	Nómina	3,750.00	3,381.69
8098FA26-5F9D-42B0-9587-03A5BDD54A67	CASTRO HERNANDEZ RUBEN	25/05/2021	Vigente	Nómina	3,767.70	3,395.99
6CDF4B32-9C63-4777-9E83-FA737B9F7607	GUTIERREZ ESTRELLA CRESCENCIO ISRAEL	25/05/2021	Vigente	Nómina	3,767.70	3,395.87
5F30DBB2-DFFC-4B4A-9125-A7539FC3C784	LOPEZ PREYESO JESUS	25/05/2021	Vigente	Nómina	6,979.07	6,075.53
13D950A0-4002-48D8-9A60-5495783F862E	ESPINOZA VIVEROS OSCAR	25/05/2021	Vigente	Nómina	3,767.70	3,396.38
A4367B75-D77B-4705-85B2-BCA37B963EB8	FLORIANO VALDEZ JOSE MANUEL	25/05/2021	Vigente	Nómina	8,803.62	7,563.41
AE1484AD-4D3C-4D58-AB40-5EF971CB828C	HERNANDEZ LEANDRO JULIO CESAR	25/05/2021	Vigente	Nómina	6,825.30	5,887.65
F1274763-1585-4102-8CDF-50922ACFCCD6	JARVIO ACOSTA EMMANUEL	25/05/2021	Vigente	Nómina	9,285.28	7,969.62
033C8040-D25C-42E2-92C4-4D10A4D473CE	GARCIA ROMERO JUAN CARLOS	25/05/2021	Vigente	Nómina	7,081.58	6,199.66
D309CC46-F658-42C2-9664-7080D1A4F9A2	AHUATZIN RODRIGUEZ ALFREDO	25/05/2021	Vigente	Nómina	6,825.30	5,889.72
D1C70FD9-80E0-4298-8E76-296489F976D0	GUERRERO BELTRAN LEOBARDO	25/05/2021	Vigente	Nómina	3,767.70	3,397.15
AE586B22-4940-4B37-957E-368689F82CD8	CORTES BORJAS MIGUEL ANGEL	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
6C1848D7-7134-4DAE-B992-9588F7DEB82C	ENRIQUEZ DE LA ROSA LUIS JESUS	25/05/2021	Vigente	Nómina	4,317.60	3,900.39
650E1BA4-21C8-4367-AE8F-729662EA0092	HERNANDEZ SOTO GALDINO	25/05/2021	Vigente	Nómina	3,373.50	3,206.64
B2EED69F-24E9-4728-8E7A-198B7E0A014F	GASPAR JIMENEZ GUILLERMO	25/05/2021	Vigente	Nómina	3,373.50	3,206.57
A98D1BEB-6F6B-467C-9C18-ABBEFDE16831	LANDA ORTEGA ANGEL TEODORO	25/05/2021	Vigente	Nómina	4,317.60	3,900.39
FA1EB0E1-ADB1-4B26-B717-FF9FAE238E69	ARMAS MIGUEL ROCIO ALEXIS	25/05/2021	Vigente	Nómina	3,373.50	3,206.64
D20FA177-4E22-4B83-8F3E-C518817AF732	ESTRADA ESPINOSA ELIZABETH	25/05/2021	Vigente	Nómina	3,373.50	3,206.71
3159F86A-AC3F-4643-B417-9C746C2DE071	CAMPOS CASTANON GABRIELA MARLENE	25/05/2021	Vigente	Nómina	4,317.60	3,900.61
32012D28-306B-4343-886B-B37F72229114	ARELLANO VERA DIANA JANETT	25/05/2021	Vigente	Nómina	3,373.50	3,206.78





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
1D904AD0-0C92-4D0E-B0C9-A86F84082C5E	HERRERA DIAZ RAMON	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
910AA09F-B2FD-44C5-BFD5-4EF24A3792AA	AVELAR OROZCO EDITH TAMARA	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
6809923B-0F29-478A-8C83-2945323E877A	CRUZ HERRERA MARIA ANTONIA GUADALUPE	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
5065C4A6-2A51-4AAA-B245-B46809B3D05E	LOERA MOYSEN SALVADOR EMANUEL	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
C13213A1-ECA6-4BDD-9BEA-850CA17A53CC	CEREZO RUIZ GERMAN IGNACIO	25/05/2021	Vigente	Nómina	3,373.50	3,206.71
6763E8CC-CA4A-4BDD-80F1-0DBAA7673578	CASTRO TORRES VIRIDIANA GUADALUPE	25/05/2021	Vigente	Nómina	4,314.60	3,894.32
E42090A1-4343-4BB7-8908-C27F5678AFF6	GARCIA GARCIA LUISA	25/05/2021	Vigente	Nómina	3,373.50	3,206.71
C3A2E5EC-ADA5-4CBC-A179-1413012468B1	ENRIQUEZ ROMERO ELBA NIDIA	25/05/2021	Vigente	Nómina	3,373.50	3,206.64
A58E13CF-8D2E-492E-AC49-B8E0E96CD8D	CALVILLO MOLINA KATERYN ARELY	25/05/2021	Vigente	Nómina	2,490.12	2,446.17
CD0FFC0F-1C01-4B5C-A123-CE3169789BA4	LANGUENDIK PULIDO DIEGO ARMANDO	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
D62AD6CF-A53E-4470-9490-8DB067ABD203	GARCIA CHAIDEZ JOSE LUIS	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
381B3F84-5738-47F9-9B20-94BD5BA28805	GARCIA VAZQUEZ SEHILA GUADALUPE	25/05/2021	Vigente	Nómina	4,314.45	3,900.72
269CEBCB-CF3C-437C-A03A-80FA06F12CA3	GOMEZ MARTINEZ DIEGO	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
135BEEET-C713-4830-BBE9-E98E50F29C67	GONZALEZ PALE TEODORO	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
788491E6-2663-4ED6-AA07-92477433C19C	ARELLANO MORALES BENIGNA PATRICIA	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
A5E7970F-4943-459D-AADE-380DCB8E9A74	ARREOLA SALINAS GLORIA MANUELA	25/05/2021	Vigente	Nómina	2,087.52	2,050.44
B8C22750-88A9-42CA-84F4-A7DB99C01CF9	CASTILLO AGUILA JOSHUA ALEXIS	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
643CE0A8-9C8A-4E6F-B5FE-05F1DCD44757	FERNANDEZ ESCALERA JOSUE EDUARDO	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
A6CA8A68-C2ED-4CFC-8367-3B070EED58FC	CASTELL MENDOZA PAULINA	25/05/2021	Vigente	Nómina	3,586.05	3,418.99
D6ED9A52-E59F-4BB9-BC74-4B5B786904F1	GARCIA ESCOBEDO MARITZA AIDED	25/05/2021	Vigente	Nómina	3,290.45	3,009.28
1FBE54A5-A426-49AF-8634-9EC4E9371E62	DELGADO CHOLULA ERICK GABRIEL	25/05/2021	Vigente	Nómina	3,373.50	3,206.71
B6A97AE7-1369-480E-8C35-D41EBBF48CF	ALONSO TREJO JOSE ANTONIO	25/05/2021	Vigente	Nómina	3,373.50	3,206.71
02078064-7503-4987-8872-95733713127F	GARCIA PEREZ FRANCISCO JOSUE	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
A0F54A89-7B10-41B6-ABC6-91C5FDB73B71	GARCIA PERALES NEREIDA BELEN	25/05/2021	Vigente	Nómina	4,317.60	3,900.69
E9C2677F-B541-495C-AC7B-C31D09689574	HERNANDEZ VALENCIANO BRANDON ALAN	25/05/2021	Vigente	Nómina	3,290.45	3,009.41
AD94CFEF-1C60-4A5D-9910-DC95AC6CEA78	GINER CAMACHO ROSARIO	25/05/2021	Vigente	Nómina	4,317.60	3,900.69
BDD75B62-F17F-4E95-9CCF-DCFF7161681D	COUOH CASTILLO MAURICIO	25/05/2021	Vigente	Nómina	4,317.60	3,900.39
4B289590-71DA-4C46-9B8C-DE4A72D27FOA	CRUZ LANDA LUCIO SAMUEL	25/05/2021	Vigente	Nómina	3,373.50	3,206.64
F3746D09-3875-4EA4-9554-FACF097DA53D	BAUTISTA JUAREZ LUCIANO	25/05/2021	Vigente	Nómina	3,373.50	3,206.51
89B9D084-59A0-4D36-A3CA-C338E0883FED	BAEZ TRUJILLO ANA MERCEDES	25/05/2021	Vigente	Nómina	6,834.60	5,941.00
3E9D369C-F5A1-45A4-894C-7B3CD9F9D919	HUESCA GUTIERREZ DAVID JULIAN	25/05/2021	Vigente	Nómina	3,373.50	3,206.64
9A7BF0E5-439E-4D93-8160-520F91FA36DC	LEAL GARCIA DIANA ISAMAR	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
EAT1C4C57-0570-4160-A73C-542164138E19	GALMICHE RODRIGUEZ ANDRES	25/05/2021	Vigente	Nómina	4,314.45	3,900.72
D38ADA9A-1CB5-4E09-B017-51A37B35F14A	ARELLANO GARCIA CELESTE	25/05/2021	Vigente	Nómina	3,373.50	3,206.71
A8148579-256F-4281-B8DD-A764C244C4AD	FLORES HERNANDEZ JARED	25/05/2021	Vigente	Nómina	3,373.50	3,206.64
6EFA28E9-EA77-4C75-814E-B6B0775A0D65	BARRIENTOS ZAMUDIO JAVIER	25/05/2021	Vigente	Nómina	6,834.60	5,941.00
AF16788-7182-4871-A7FB-7E94B02F84E8	CHICO MARTINEZ ANTONIA	25/05/2021	Vigente	Nómina	3,373.50	3,206.71
434192D0-16FF-49A3-953D-E0227E57A293	GRANADOS PADILLA KARLA GUADALUPE	25/05/2021	Vigente	Nómina	1,619.71	1,452.98
4FD430F4-4AEF-4FF4-8CD3-70A9BEB6B090	CORNEJO ALAVEZ HORACIO	25/05/2021	Vigente	Nómina	2,615.63	1,039.89
A7F1C6FB-39B9-4FCD-8F09-76E3704B623A	HERNANDEZ MEJIA ANGEL RODRIGO	25/05/2021	Vigente	Nómina	3,290.45	3,009.41
A151D072-19CF-44C0-A70D-D67243BE09ED	CABRERA NAVARRETE MARCO ANTONIO	25/05/2021	Vigente	Nómina	3,207.25	2,832.17
EAC62C11-4D04-460C-8553-6286B81473CD	FONSECA OVIEDO SONIA CECILIA	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
FF2E1187-08B5-4E32-9D69-97A1640AF489	BECERRA GUTIERREZ ERIKA ABIGAIL	25/05/2021	Vigente	Nómina	3,290.45	3,008.00
25FC4E88-853B-4F3D-B82C-74EA32FD4261	DURAN VALADEZ CYNTHIA GRISELDA	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
CD409E98-FCBF-492B-AE7D-1A5FB1BF1802	HERNANDEZ HERRERA KAREN YELENA	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
5FAFCB0C-3D6F-41B8-8290-8241CDF52914	BARRERA MARTINEZ ADRIANA	25/05/2021	Vigente	Nómina	3,373.65	3,206.64
3319DF79-FFE2-44D1-8209-61B53840EAC9	GOMEZ HERNANDEZ DANIEL	25/05/2021	Vigente	Nómina	3,373.50	3,206.44
D18D3756-364F-46B3-A9A0-9F091E5633D9	CANUL RAMIREZ JORGE ALEJANDRO	25/05/2021	Vigente	Nómina	6,834.60	5,940.87
E8324999-452D-40A5-8424-9DE654BC43E7	AMARO MIRANDA ELVIS	25/05/2021	Vigente	Nómina	3,373.50	3,206.57
C4CB84FE-40CE-4116-ABBF-1C052EDAFF9F	GARCIA ROSAS OSCAR	25/05/2021	Vigente	Nómina	3,373.50	3,206.51
652F822A-0B59-4C9F-B349-43D895DB5588	ESTRADA CERDA CARLOS	25/05/2021	Vigente	Nómina	4,314.45	3,900.30
7261359F-B081-47CD-AF62-9134C3BA0C19	HERNANDEZ SOTELO EMMANUEL	25/05/2021	Vigente	Nómina	3,373.50	3,206.57
5DA28242-066B-4CF0-9175-0E0A0F606E00	COHUO CAAMAL MARCOS ANTONIO	25/05/2021	Vigente	Nómina	4,317.60	3,900.46
FB4EADC2-8BF4-4E5B-AA33-59B03D42DB6D	GARCIA SANDOVAL CARLOS	25/05/2021	Vigente	Nómina	6,834.60	5,941.00
98969043-AA6D-4B50-A4D8-14E23903115F	DELGADO POSADAS MONICA	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
3A30FF0B-EBF7-4B80-A06E-3096A9B71C86	CORTES RODRIGUEZ ALONDRA YALONELI	25/05/2021	Vigente	Nómina	3,290.30	3,009.23
E3B0A215-F417-4AE6-A24E-6E90591C9D96	ANGELES JIMENEZ VIRIDIANA	25/05/2021	Vigente	Nómina	3,373.50	3,194.76
AA143073-9D32-4B39-84BF-CB910F12C15C	GARCIA ARREDONDO RAFAEL EDUARDO	25/05/2021	Vigente	Nómina	4,317.60	3,900.61
87B254C0-E844-4E9E-8B1E-35573544C6CB	COBAXIN BOBADILLA SILVIA	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
B8E3DD12-718F-491A-BAE3-222A63B82794	HIDALGO MORALES GERSON ISRAEL	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
6653762E-21EA-43D0-AAC1-8CE7FC92A8F6	HERNANDEZ MALDONADO JONATHAN	25/05/2021	Vigente	Nómina	2,990.45	3,009.41
944843F3-31E0-4C0E-B11E-45FCA920C316	LIMA ESPIDIO LIZETH MAGALI	25/05/2021	Vigente	Nómina	4,200.00	3,772.51
FA90F680-14A2-4C5E-97A6-833A082719A2	CONTRERAS PICAZO ALDO	25/05/2021	Vigente	Nómina	4,314.45	3,900.72
55B507D7-8BD8-4DFF-9020-7E49A6E4C199	ESTRADA MARTINEZ JORGE IVAN	25/05/2021	Vigente	Nómina	3,373.50	3,206.64
EAC95AEC-716B-4F97-8D66-5E5CDDDDAA14	GARCIA REYES OMAR	25/05/2021	Vigente	Nómina	3,290.30	3,009.16
1266D092-0901-4CC8-91BE-AFA8F5CCB0ED	GARCIA USCANGA DEISY	25/05/2021	Vigente	Nómina	3,373.50	3,206.71



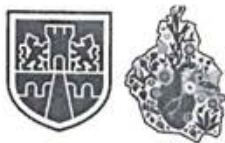
2026
Año de
Margarita
Maza



2026
AÑO MUNDIALISTA

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
5E4680FE-5056-4BA7-81E2-46AF696EA6FA	DE LA CRUZ LANDEROS JARET DANIEL	25/05/2021	Vigente	Nómina	3,373.50	3,206.71
E27B2EB1-FFAF-4922-B20A-07B471EEB14C	HERNANDEZ CONTRERAS ABIGAIL	25/05/2021	Vigente	Nómina	3,373.50	3,206.71
08C0DF7B-99AA-491B-98D4-E905FD3A0FAA	BARRERA AGUILERA MARIA LETICIA	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
25DD656B-F76D-4376-947B-F3B837F9F87B	CEREZO RUIZ DAN URIEL	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
4856DF48-E819-4A62-B8B6-6E4069A20F8A	HERNANDEZ HERRERA OSCAR	25/05/2021	Vigente	Nómina	3,290.30	3,008.35
3744EB6E-B7C4-4059-A52D-0E585FA9CE7E	CORDOVA PERALTA DAVID ALFONSO	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
FE5A51BE-B172-43F4-A1A4-432F00C45E15	HERNANDEZ GONZALEZ JONATHAN JOEL	25/05/2021	Vigente	Nómina	3,373.50	3,206.78
6ECF58E3-86B1-4BA7-A67D-E21192E93644	HERNANDEZ GUERRERO YONATHAN JOSUE RENE	25/05/2021	Vigente	Nómina	3,290.30	3,009.30
26634BAE-C9CB-4CAF-BFCA-08E277CB0963	LEON GOMEZ VERONICA ADELINA	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
E1F0FB4F-5E51-4432-8DA5-F1F370680977	CARAVEO GIL LORENA	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
B296A006-6AFC-40B3-B64F-C6361DC4F871	JIMENEZ LOPEZ CRISTHIAN SIMON	25/05/2021	Vigente	Nómina	3,373.65	3,206.91
4F016428-2B0D-484E-96B3-C171D9E42F8F	GARCIA MONTIEL VANESSA	25/05/2021	Vigente	Nómina	7,758.30	6,559.54
143B388B-2ABA-47E7-8F6E-E60ECC0F1CA5	GARCIA FUENTES JESUS ROBERTO	25/05/2021	Vigente	Nómina	4,119.38	3,647.29
DBF0503E-2D7A-4B5A-86EF-C05F0E65073D	JUAREZ ROSALES ESTEFANI MARLENE	25/05/2021	Vigente	Nómina	7,236.47	6,168.07
8A41C63C-68E7-40B1-99B1-95153807DE3B	JARDON SOLIS MARIZOL	25/05/2021	Vigente	Nómina	7,572.52	6,423.08
4547EB2C-756F-4E0A-8ADE-70F05A42DF8E	GUTIERREZ RODRIGUEZ JOSE LORENZO	25/05/2021	Vigente	Nómina	6,572.29	5,605.46
D90E9FD9-DEC5-4647-94D1-8903A2772775	DOMINGUEZ GODINEZ LUIS MARTIN	25/05/2021	Vigente	Nómina	8,262.35	6,947.42
427D51BE-196F-4810-B572-23561E47FAE8	CASTRO HURTADO HECTOR ARGENIS	25/05/2021	Vigente	Nómina	8,041.69	6,732.03
B919F204-060A-4366-A2BD-E99AB20D7CDE	GONZALEZ BECERRA MARISOL	25/05/2021	Vigente	Nómina	7,539.15	6,397.87
F03AC899-3849-41F1-A823-593821E9841C	BARRIOS RAMIREZ BELLA HERMINA	25/05/2021	Vigente	Nómina	5,917.16	5,088.88
D0AB01AC-5592-4D08-909B-6A8D52E45850	CARRILLO MERIDA BERTHA LIZBETH	25/05/2021	Vigente	Nómina	6,806.12	5,805.68
91B3782A-FE03-467E-B592-CB9AE6028702	HERNANDEZ ARMAS EILEN DALETSAM	25/05/2021	Vigente	Nómina	7,591.59	6,438.13
4DC9A77E-3868-497F-B0F8-5EFD0E662634	DOMINGUEZ CILERA CARLOS GERARDO	25/05/2021	Vigente	Nómina	7,620.19	6,458.02
08FA53CC-ED72-44D2-A8B0-8F94C1605F57	GONZALEZ SANCHEZ SAMUEL	25/05/2021	Vigente	Nómina	8,697.14	7,273.74
691ED359-3E23-4ECA-8D0D-C2088473136E	ALEJANDREZ SALAS MIRIAM	25/05/2021	Vigente	Nómina	6,301.13	5,432.58
877D3C0D-9C07-4022-BA8B-F3D6511AFAC4	LOPEZ LOPEZ ERICK MANUEL	25/05/2021	Vigente	Nómina	7,803.70	6,598.05
C60FB1DF-3E74-4819-9CF3-AEE0ED674666	CORONA FUENTES PAOLA	25/05/2021	Vigente	Nómina	7,857.44	6,630.76
7392EF8E-6A2D-4C3C-9F29-AED7C9091758	INZUNZA MEDINA JUAN MIGUEL	25/05/2021	Vigente	Nómina	8,749.43	7,315.40
86EA31F4-3670-4360-800F-99BE4484C039	JIMENEZ CABALLERO MARLENE NOEMY	25/05/2021	Vigente	Nómina	7,431.15	5,824.27
464D0FB2-FA03-46CD-BABC-D60CE3CA09C1	ENRIQUEZ HERRERA LUIS ANTONIO	25/05/2021	Vigente	Nómina	7,019.56	6,006.90
9525C21D-D9E3-4BD8-ADB7-48B5C6E23048	ALANIS DIAZ ABIGAIL	25/05/2021	Vigente	Nómina	8,307.53	7,001.15
3C25E516-296C-4936-952B-95A65A780529	CANALES RUIZ ROSA MARIA	25/05/2021	Vigente	Nómina	8,106.10	6,702.63
C9EC9892-4D9C-4DA5-BCD3-8907B855D92A	CARPIO CERVANTES JUANA FABIOLA	25/05/2021	Vigente	Nómina	3,358.63	3,181.95
626B36C7-3DAE-499F-A693-A4F21BB78CE9	HERNANDEZ SOSA SERGIO RAUL	25/05/2021	Vigente	Nómina	4,500.00	4,031.16
3B8E1781-672A-482B-B1A9-B1635E950ACF	FERNANDEZ CORONA LUIS ANTONIO	25/05/2021	Vigente	Nómina	7,500.00	6,407.64
0B970F23-45A5-4A50-9FCB-75C4502901D9	CANUL OLIVERA SAC-NITE DEL CARMEN	25/05/2021	Vigente	Nómina	3,000.00	2,877.84
8303B331-E04A-4CB4-AC59-1C87B7E20BC3	GRANADOS MEDINA MAYELI	25/05/2021	Vigente	Nómina	3,441.73	3,268.37
F94CD0EA-E84D-4F2F-9E9A-FDCA4BC641C6	ESPINOSA VELASCO DANIELA GUADALUPE	25/05/2021	Vigente	Nómina	4,500.00	4,031.16
65EB977F-E6DC-4D81-9837-DA32A1DFAFF1	HERNANDEZ HUERTA EDUARDO	25/05/2021	Vigente	Nómina	2,950.05	2,835.63
8FFE0976-29FA-4A64-A0BE-5729F1D44BA9	GUTIERREZ GARCIA ELI NAHIM	25/05/2021	Vigente	Nómina	3,000.00	2,877.84
B54F351D-E0C2-49DF-B93B-D6EB51BC0A19	HERNANDEZ TORRES KARLA CONSUELO	25/05/2021	Vigente	Nómina	3,076.25	2,036.58
F78A6D4E-F458-4279-B133-A4EA78713F91	LEYVA MONGE CINTHIA GUADALUPE	25/05/2021	Vigente	Nómina	3,392.56	2,912.14
9EDB7D59-2E59-410E-95E4-607BE18448F8	BRIONES CARRASCO DIANA VIANEY	25/05/2021	Vigente	Nómina	4,025.00	3,672.25
2AA469AB-9774-4254-AEEB-DC51FA6A5A29	ALBARRAN RAMIREZ WENCESLAO	25/05/2021	Vigente	Nómina	4,500.00	4,031.16
E8B2BCDD-536D-49AD-8FE7-7CCDCF50B0D8	DOMINGUEZ LOPEZ MARTIN JERONIMO	25/05/2021	Vigente	Nómina	2,305.59	2,258.97
C8754AE9-3B64-4CEA-A244-008A808DD328	GUILLEN GARCIA TOMAS	25/05/2021	Vigente	Nómina	3,000.00	2,877.84
7AC19A13-5141-4C21-BED2-55E2E0813750	ALONZO CETINA HENRY JOEL	25/05/2021	Vigente	Nómina	3,786.28	3,584.73
F7AFC49B-21F0-4D5B-AE1A-9A6E997AE534	HERRERA PEREA JOSE DE JESUS	25/05/2021	Vigente	Nómina	11,235.00	9,405.04
FD10C496-DB53-4172-81E8-9C937A386776	CARRILLO LOPEZ ZACIL GUADALUPE	25/05/2021	Vigente	Nómina	2,616.80	2,572.86
7G81D6A4-DC63-4D93-A05A-8EE228051EE	ALONSO HERNANDEZ OFELIA	25/05/2021	Vigente	Nómina	4,803.85	4,355.09
E1F56A51-72B2-49D4-970D-2286989DCB42	HERNANDEZ AMADOR ARELY	25/05/2021	Vigente	Nómina	2,901.12	2,029.45
67B9EB0A-8875-4DE0-8B04-037234E91317	FLORES LOPEZ FRANCISCA	25/05/2021	Vigente	Nómina	4,006.13	3,637.07
156E0F2-1529-4692-9A39-251E12EC61AA	ALBORGES PEREZ MARICELA	25/05/2021	Vigente	Nómina	4,587.58	4,161.92
8EAE494-6AAF-43C0-8576-0310FF5DC879	HERNANDEZ GARCIA ELIAS	25/05/2021	Vigente	Nómina	6,921.18	5,769.69
858A88AF-834F-48A3-96D1-149CD7D0ED4C	ESTRELLA CHI ROXANA DEL ROSARIO	25/05/2021	Vigente	Nómina	3,441.73	3,284.56
10F92380-05A2-4646-A612-B9424A7E606C	IRUNGARAY FLORES MARTHA JULIETA	25/05/2021	Vigente	Nómina	6,977.35	6,000.71
9A6D7B29-0BD9-4BEF-B48A-73D3DAD0549F	ARMENDARIZ ALFARO MARIA ANTONIA	25/05/2021	Vigente	Nómina	6,200.88	5,511.54
FD7540CB-E43E-4FBE-B0A6-1D7EDBBE6756	GUILLEN SALAZAR ANTUAN MIGUEL	25/05/2021	Vigente	Nómina	6,028.74	5,252.62
658883BC-874E-43D3-A664-D10017036E82	AGUIRRE ALCÁZAR ENRIQUE JOAQUIN	25/05/2021	Vigente	Nómina	5,056.50	4,494.98
1E88436B-CBFB-48FC-ABC3-88028899D0CC	GUTIERREZ RAMIREZ ALEX MANUEL	25/05/2021	Vigente	Nómina	4,500.00	4,031.16
BFC289DC-6314-4E16-9DB9-92B8610E7902	CARDENAS MARIN EDGAR RODOLFO	25/05/2021	Vigente	Nómina	5,400.00	4,776.79
47E7AF72-0B81-4DE7-99A8-F37EFD089A918	CERVANTES PALACIOS LAURA	25/05/2021	Vigente	Nómina	767.30	752.66
D41F34FE-963A-4DE6-8F7B-B48A4E560171B	GONZALEZ IBARRA JOSE MIGUEL	25/05/2021	Vigente	Nómina	5,006.13	4,528.20
68C37FEB-EED7-4ADD-9255-680631D702A7	ARIAS FIGUEROA JOSE LUIS	25/05/2021	Vigente	Nómina	4,777.60	4,151.59
37C6888C-F205-4680-BBC4-9CFEA25F8169	CAMPOS BLANCO JESSICA ALESSANDRA	25/05/2021	Vigente	Nómina	4,415.60	3,670.06
7A4DB0FA-28F0-47DE-8AC9-932486BE7156	COMAS MARTINEZ MARIO IVAN	25/05/2021	Vigente	Nómina	9,235.00	7,844.05



GOBIERNO DE LA CIUDAD DE MÉXICO

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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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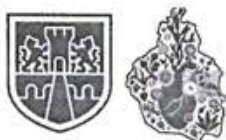
Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
584386F0-D16B-4C22-9306-7410208FDB04	ALONSO HERNANDEZ RAMON	25/05/2021	Vigente	Nómina	4,785.62	4,337.90
78DDAB4A-B812-4402-9427-38121A16741D	BECERRA RODRIGUEZ LILIANA	25/05/2021	Vigente	Nómina	5,320.25	4,682.16
353260F2-E749-4BA0-8F5C-4EFD10DCF2C4	GARCIA ESCOBAR ADRIANA	25/05/2021	Vigente	Nómina	1,578.80	1,555.31
79727047-42FC-4CD7-8778-B79610ACBF98	GUERRERO SANCHEZ BRENDA	25/05/2021	Vigente	Nómina	3,392.56	3,085.79
8B95B767-12F9-474E-B5A4-0B29265A323A	CASTRO VALDES KARLA PAOLA	25/05/2021	Vigente	Nómina	7,500.00	6,407.64
8A9296DB-D576-4A5A-8BF7-BCE935C07B38	BANDA CRUZ JORGE LUIS	25/05/2021	Vigente	Nómina	4,252.23	3,906.43
77E0FDE7-2B8F-41F4-BB09-738944D22868	GOMEZ CORONADO IRENE	25/05/2021	Vigente	Nómina	5,611.63	5,030.98
4504CD16-781D-40C6-8F83-302387050E11	CHABLE CERVERA GERZON ELIEZER	25/05/2021	Vigente	Nómina	3,672.67	3,172.19
A9EA0C0D-E84C-4B86-9583-83714505B064	IBARRA LUJAN MANUEL OSMAR	25/05/2021	Vigente	Nómina	4,889.37	4,077.00
61917497-7169-475C-80CF-C44F1855C08F	BARRIENTOS CAZARES MARIA CONCEPCION	25/05/2021	Vigente	Nómina	3,358.23	3,188.94
5D294C6A-9E63-48FC-94E6-25DF32C0FABC	CASTILLO MARTINEZ SANJUANA	25/05/2021	Vigente	Nómina	5,825.30	5,171.47
CF306CB2-F930-4232-BBA5-1D0D7FE12803	GONZALEZ VENTURA LAURA DEL CARMEN	25/05/2021	Vigente	Nómina	5,488.65	4,969.65
838985AB-C402-44E9-BA73-F017F5573D19	GARCIA AMANCIO MARIA CRISTINA	25/05/2021	Vigente	Nómina	6,229.63	5,151.05
B1BCA345-6BA8-4C56-A013-41F2FBF293F9	BALDOMERO DEL ANGEL FEDERICO GUADALUPE	25/05/2021	Vigente	Nómina	4,500.00	4,031.16
C9C744F7-9555-42CF-91AA-92420CF8AE68	CRUZ HERNANDEZ ADRIANA PATRICIA	25/05/2021	Vigente	Nómina	2,092.90	2,044.08
AA5E21C6-E310-43CF-98FA-7432A8D9C687	ALTAMIRANO DE LEON JOAQUIN	25/05/2021	Vigente	Nómina	5,769.97	4,712.65
D42DDBC9-9FCA-4E03-84B8-87523E1F50CF	GARCIA GARCIA YERMENY YESENIA	25/05/2021	Vigente	Nómina	1,887.70	1,841.95
F2E78B6B-5E2A-4324-A4DB-9F62705ECCFC	BANDA SANTOYO MARIA DEL ROSARIO	25/05/2021	Vigente	Nómina	6,324.73	5,663.19
63D9797D-713C-429D-97AB-9A48372D3B3C	CHAVEZ VALENCIA ULISES	25/05/2021	Vigente	Nómina	3,441.73	3,259.14
0828F5A5-FF1D-45D1-8032-D33B1691AC1D	AGUILAR ALVAREZ PEDRO ALBERTO	25/05/2021	Vigente	Nómina	3,374.70	2,108.38
68FFB777-D46C-4AE7-9D34-5D09ABDF9838	GARCIA ESQUIVEL IBET GABRIELA	25/05/2021	Vigente	Nómina	3,374.70	2,501.96
4DA2484B-7F23-4A2E-8290-47935EEA331A	FRANCO MALDONADO SOCORRO	25/05/2021	Vigente	Nómina	3,374.70	2,859.13
3E054C92-44B1-47D1-B06A-6BB300E41813	GONZALEZ TREJO LUIS ALFREDO	25/05/2021	Vigente	Nómina	3,374.70	2,253.59
DD1C78E9-06E2-4678-AB13-9905F2A27F64	ANTONIO GOMEZ JESUS	25/05/2021	Vigente	Nómina	3,543.44	2,335.53
1C928AA0-5DAE-4B60-8FDA-5C9F7B009BDC	CRUZ OSORIO FERNANDO	25/05/2021	Vigente	Nómina	3,374.70	2,103.43
AFD627A9-FFE9-45F7-B9BC-068A22245D0E	GARZA NARVAEZ SUSANA ELIZABETH	25/05/2021	Vigente	Nómina	2,098.13	1,796.64
FFF48F3D-6A02-459A-B06D-F1B21D632012	GOMEZ ORONA IRMA	25/05/2021	Vigente	Nómina	3,374.70	2,473.56
4DB16FFB-4A13-4395-954D-6004DC701CF4	GUTIERREZ GARCIA MARIA GUADALUPE	25/05/2021	Vigente	Nómina	3,374.70	2,337.12
F439EE02-5535-4C7B-84DC-784DA11BC03F	LOPEZ PALOMEQUE MARIA DEL CARMEN	25/05/2021	Vigente	Nómina	3,374.70	2,551.09
115B5756-EAF4-4A92-8E6D-8211667C6E48	GARCIA LOPEZ ANGELA RUBY	25/05/2021	Vigente	Nómina	3,374.70	2,474.42
C066A323-DB05-4352-B0D0-DBAF196A5D5B	BENITEZ GUTIERREZ JOSE ALBERTO	25/05/2021	Vigente	Nómina	3,487.19	1,852.88
3D54DEE7-CC14-48BC-8F92-3D177CE52F00	GUILLEN GALVEZ FERNANDO	25/05/2021	Vigente	Nómina	7,200.00	4,572.57
90B658BD-3AD2-4920-A38D-994226FE5811	CORTES CALDERON ANA BELEN	25/05/2021	Vigente	Nómina	4,275.00	2,240.10
A6A0D017-B30F-4A3D-A396-33FF35B76B71	CORRAL AYALA RUTH ALEJANDRA	25/05/2021	Vigente	Nómina	3,150.00	2,206.34
95B51ACA-8FD7-41A5-A43B-829477DAD0513	AGUILAR MOTA XOCHITL MELINA	25/05/2021	Vigente	Nómina	5,985.00	3,459.77
115B6006-B3E8-4F24-B9ED-BCES2EE3AD58	JUAREZ GAYTAN ANA LUISA	25/05/2021	Vigente	Nómina	3,255.00	2,037.34
37FA885C-1102-45DB-8D59-06887B72EDB4	JUAREZ ARRIAGA MARICARMEN	25/05/2021	Vigente	Nómina	6,683.25	4,334.04
73FC840A-F9F1-44D7-AE46-8BB79C1751DD	GARCIA FLORES GUILLERMO	25/05/2021	Vigente	Nómina	3,580.50	2,131.21
5FFD16A0-949A-48CE-973F-BD44EFOE08A8	GONZALEZ PEREZ MARIA EUGENIA	25/05/2021	Vigente	Nómina	3,580.50	2,474.61
0576D00F-6750-49E6-90DD-57A14F0D9F40	FLORES MONTERO HUMBERTO	25/05/2021	Vigente	Nómina	3,580.50	2,520.24
92A65BF2-C4D2-4641-890C-C6F15248FD35	CONTRERAS ESCOTO BLANCA ARACELI	25/05/2021	Vigente	Nómina	3,900.00	2,691.97
3B5FASDB-71B4-4EE0-B6C1-D6D4A8C226C	ARANA RODRIGUEZ JULIO CESAR	25/05/2021	Vigente	Nómina	3,207.00	1,725.40
722DE519-3EAB-43F1-B7DE-44D726360960	BANDA SANCHEZ JESUS	25/05/2021	Vigente	Nómina	3,207.00	2,046.52
2A45392C-CC3C-4762-B963-83FD95B7FD17	LOPEZ ALVAREZ MAURICIO	25/05/2021	Vigente	Nómina	3,207.00	2,438.51
BF15268F-6AB5-4885-B510-1DB88E98C888	AMAYA GUTIERREZ ERIK RUBEN	25/05/2021	Vigente	Nómina	3,580.50	2,044.59
056AA600-B17C-473E-AC40-F05680B60922	AGUERO SALAZAR LEONEL	25/05/2021	Vigente	Nómina	3,499.95	2,514.74
FA6044F6-529F-49D6-8110-9A92F9A5FF48	GARCIA CUENCA EDGAR ISRAEL	25/05/2021	Vigente	Nómina	767.30	610.96
28E774E7-6218-4986-AED3-58CD6A858D39	BAPO REGULES CESAR DANIEL	25/05/2021	Vigente	Nómina	4,750.05	3,565.68
FB32CB62-1775-4B78-B4D5-067E2EA36861	JARAMILLO CRISTOBAL ANGELICA	25/05/2021	Vigente	Nómina	4,749.90	3,406.72
CE5823C5-EACD-4BB9-A6DC-CE663698FC7B	GUEVARA GUERRA FERNANDO	25/05/2021	Vigente	Nómina	4,750.05	3,523.14
4E782A0D-8B64-4636-9471-D2374D57BA4A	LANDEROS VELAZQUEZ SILVIA	25/05/2021	Vigente	Nómina	4,750.05	3,991.22
AD67AFC1-DD51-4F1C-9AA5-7F7D7C892A5F	DELABRA VELEZ JOSE NOLBERTO	25/05/2021	Vigente	Nómina	5,299.95	3,903.55
D47C06F9-401D-4B56-BD93-5F88FA434BCF3	CRUZ GARCIA SIMON	25/05/2021	Vigente	Nómina	5,125.05	3,554.91
692A977D-83B4-4262-98C0-9903E2008EFF	CASARREAL LOPEZ VERONICA	25/05/2021	Vigente	Nómina	4,750.05	3,653.32
06531687-2340-4BF8-AB5A-13B6E5091922	INIGUEZ ARAMBULA ANA BERTHA	25/05/2021	Vigente	Nómina	3,325.05	2,538.84
B42DA1F1-A407-AA07-BATA-43550A2D7D3D	GUTIERREZ GARCIA BRENDA HAYDEE	25/05/2021	Vigente	Nómina	5,299.95	3,525.99
355024ED-861D-42CF-99D1-F37957A9300E	GOMEZ VAZQUEZ ALMA MIREYA	25/05/2021	Vigente	Nómina	4,750.05	3,433.33
402ED234-40B8-4B37-A724-DBD8765C01D4	GONZALEZ MONROY VERONICA	25/05/2021	Vigente	Nómina	11,171.80	7,754.11
1D817E24-F731-4D6D-8EFB-2320605666E6	COCOM CAAMAL LOYDA MARIA	25/05/2021	Vigente	Nómina	5,299.95	3,323.70
EAE2E61D-4128-40A2-BBE7-6EA12CBA1B1D	ACOSTA CARRERA EVA ADRIANA	25/05/2021	Vigente	Nómina	5,299.95	3,657.41
7EE787E1-7176-4DDF-9820-94B3A402CEEA	JASSO GOMEZ GERARDO	25/05/2021	Vigente	Nómina	4,750.05	3,315.24
D53BEC37-DB07-4C45-AA5F-5E440A5A4966	ESCOBAR PEREZ EDGAR IVAN	25/05/2021	Vigente	Nómina	5,404.95	3,712.60
16D3EE5C-A394-41E2-927B-CFF603DF24C3	GRANDE ROJAS JOSE CARLOS	25/05/2021	Vigente	Nómina	3,038.55	1,689.97
CB89EA66-7A63-4FE7-8F8E-AD10CF8ED236	MARTINEZ CARVALLO JOSE PEDRO	25/05/2021	Vigente	Nómina	7,913.25	5,732.79
914A057A-C926-4147-BDB2-EE5F20FAACEE	GARCIA PEREZ MARIO ALONSO	25/05/2021	Vigente	Nómina	7,913.25	6,027.65



2026
Año de
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GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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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"/1459/2026

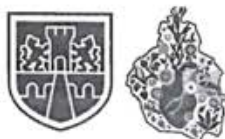
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A260671E-0C77-40D9-8DA5-D631FA38DA69	ESPINOZA SANCHEZ REBECA	25/05/2021	Vigente	Nómina	4,838.55	3,759.07
BA44502A-FEDB-454A-B037-4E7300601365	DURAN CARREÑO MARISOL	25/05/2021	Vigente	Nómina	4,750.05	3,114.76
148B0E53-4DD8-43E3-B86D-CDF54A2BCF79	BAUTISTA FELIX FROYLAN	25/05/2021	Vigente	Nómina	4,838.55	3,461.39
29D47D17-0384-411E-89CF-E9AE72AD5090	HERRERA GONZALEZ CARLOS	25/05/2021	Vigente	Nómina	5,250.45	4,180.67
E8A839AD-8A1A-4354-96C5-F6F07BEF8F81	CHAGOLLA BARAJAS AARON ESTEBAN	25/05/2021	Vigente	Nómina	4,838.55	3,370.15
A501BF25-02BA-4E14-9791-BC099D2D1767	EXIGA LIRA MARICELA	25/05/2021	Vigente	Nómina	4,838.55	3,223.34
3CDA8769-2C36-4054-B618-F014D8D48AB9	AYALA CARDENAS JUAN MANUEL	25/05/2021	Vigente	Nómina	5,095.95	3,543.03
157AA7D8-C725-4057-B306-2DBED0317FF5	GARCIA GUTIERREZ ANA LILIA	25/05/2021	Vigente	Nómina	4,750.05	3,519.49
1930A7E6-2527-4143-B25E-80B41EC4CDA3	GARCIA RIVERA TAMARIZ IVONNE	25/05/2021	Vigente	Nómina	4,750.05	3,426.66
EADA96D4-B393-4842-84E4-72AEAC097115	ARIAS AVILA ABRAHAM	25/05/2021	Vigente	Nómina	8,113.25	5,043.66
58E64590-409B-4819-A06A-B8783DD4A5FB	ALVARADO BAEZ JESUS MANUEL	25/05/2021	Vigente	Nómina	6,437.55	4,587.58
D271896A-B6F3-4198-B5A5-801F70596A4C	CRUZ LOPEZ MACARIO	25/05/2021	Vigente	Nómina	9,380.00	7,037.77
0E3729BB-C495-400D-9E94-811A9666D920	BAUTISTA GALINDO JUAN DE DIOS	25/05/2021	Vigente	Nómina	4,838.55	3,566.19
18DD6978-05A7-4224-ABFE-E8FB6F2AEDE7	CASTRO IBARRA ROBERTO CARLOS	25/05/2021	Vigente	Nómina	5,250.45	3,706.36
B55B3656-A6BD-4724-B04E-C1F6AD60286E	LOPEZ HINOJOSA SUSANA	25/05/2021	Vigente	Nómina	5,250.45	3,446.25
A32D0A71-6D45-4E6A-903B-0F535FA7F03A	DIAZ VILLA LUZ PATRICIA	25/05/2021	Vigente	Nómina	3,325.05	1,581.06
A195AF96-FAC5-4BBE-BA6D-065C8F7E929E	CRUZ MENDOZA MATILDE	25/05/2021	Vigente	Nómina	5,250.45	3,525.12
8AEC79B9-195D-43BC-A53E-256485B453AB	CONDES RODRIGUEZ BLANCA AZUCENA	25/05/2021	Vigente	Nómina	3,526.89	1,022.14
0173FAE5-2DCE-4A95-A541-C42248F8DC26	GUTIERREZ SANCHEZ JAVIER	25/05/2021	Vigente	Nómina	12,739.95	7,974.27
7017B980-734E-40A8-A671-011C2F100C4A	LOPEZ JIMENEZ GERARDO ARTURO	25/05/2021	Vigente	Nómina	5,250.45	4,495.31
A780D031-BD20-4A9F-AD2F-F44A0C6E0029	GARCIA CANSECO ELIZABETH	25/05/2021	Vigente	Nómina	4,897.55	3,930.13
17C8BDCA-7518-4F71-AAD8-A2FFE3EBA59F	CARRILLO CASTRO MERLY CRISTINA	25/05/2021	Vigente	Nómina	5,537.99	3,819.55
930FB9EA-F799-4DB5-91E5-750FA138023E	LOZA ENRIQUEZ JOSE LUIS	25/05/2021	Vigente	Nómina	5,456.55	3,588.03
E7A1A33F-0780-458C-907B-2609CA086C30	DIAZ PATIÑO JOSE ANGEL	25/05/2021	Vigente	Nómina	4,750.05	3,128.85
074806F6-EBBE-4515-9E43-7EF037D7DCA	DUARTE MACIAS ROGELIO	25/05/2021	Vigente	Nómina	4,750.05	3,404.48
9CEFT7E3-B6F9-4213-8009-465BA3FA2C7C	HERRERA ULLOA MARIA ALEJANDRA	25/05/2021	Vigente	Nómina	4,838.55	3,149.79
9517B485-B300-499E-BD67-469A5A02306F	CASILLAS PEREZ MARIA ELIZABETH	25/05/2021	Vigente	Nómina	5,250.45	3,736.07
6CD75A60-7C16-414D-91C4-812375AD37B9	ACOSTA LOPEZ IGNACIO	25/05/2021	Vigente	Nómina	3,499.95	1,872.67
294DD028-D6AF-485E-8126-3A547930E5CB	BRETON CASTILLO VICTORIANO	25/05/2021	Vigente	Nómina	5,095.95	3,460.45
AFF2DD56-08BF-4DC2-81E8-72BF172B4EAF	GARCIA MEJIA MARCO ANTONIO	25/05/2021	Vigente	Nómina	9,380.00	6,059.70
8837FBE8-F371-4691-B6F2-10DF11D3196	LEON LOPEZ ANGELICA MARILU	25/05/2021	Vigente	Nómina	5,299.95	3,787.52
D8488739-3965-49BB-ABF4-26E585B0203F	DE LA CRUZ SUAREZ ANA LAURA	25/05/2021	Vigente	Nómina	4,549.95	-3,075.98
5A63784C-3840-4CB4-B165-670AF9C9EFB5	HERNANDEZ ROMO MIRIAM LIZBETH	25/05/2021	Vigente	Nómina	5,125.05	4,117.78
D42E73A5-ACB4-4CD2-AADC-BAE7ADF59933	GALLEGOS GARRIDO MAYSHA ANAID	25/05/2021	Vigente	Nómina	20,000.05	13,378.25
B01FE3C3-5F3E-4DA7-8FF9-11CF2F2942E	CORPUS GARZA NAILEA MONSERRAT	25/05/2021	Vigente	Nómina	13,199.95	9,847.60
B75C5F78-D149-4105-889F-FA799293D424	AVILA SALAS DANIEL	25/05/2021	Vigente	Nómina	9,552.45	7,302.42
88DAD083-DB83-4B29-9F55-6132B0B4AF95	CASTRO ABRACA CAROLINA	25/05/2021	Vigente	Nómina	9,802.45	6,592.27
5402DA10-9AB3-4F49-BCA5-04CA442FE4AA	GARCIA DEL CASTILLO SALOME ISABEL	25/05/2021	Vigente	Nómina	6,552.45	4,532.42
6A86C9B5-12A8-44B3-A104-33622860A6B0	HERNANDEZ SILVA ROLANDO	25/05/2021	Vigente	Nómina	3,182.70	1,623.24
80629F93-D91D-403C-A1C2-BA70F60A7A7	BELTRAN AGUILAR JORGE LUIS	25/05/2021	Vigente	Nómina	3,182.70	1,807.33
8E70933B-906D-47F7-9097-5F0451D4167A	CONTRERAS TOSCANO MIGUEL ANGEL	25/05/2021	Vigente	Nómina	6,419.66	4,200.81
DA4C165E-4D92-4457-9755-E8A3A4949451	GUTIERREZ RIVERA FELIX ANDREA	25/05/2021	Vigente	Nómina	3,182.70	1,680.10
1A824632-0B38-4A6C-9D5D-CD6A674AC8B9	CANUL DZUL MAYRA	25/05/2021	Vigente	Nómina	3,182.70	2,738.25
C35DA8EF-EBCA-446C-AD9E-78785FE19515	CRUZ FERNANDEZ VERONICA	25/05/2021	Vigente	Nómina	3,182.70	2,633.22
6A74178D-E718-4E9A-B5B6-D1B737344BA6	AGUILAR ANDRADE JUDITH	25/05/2021	Vigente	Nómina	3,182.70	1,689.22
0425E394-C741-4FA4-B094-47ED2B27FAE4	ARMENTA CABANILLAS DELFIA	25/05/2021	Vigente	Nómina	6,240.17	4,336.49
5F0B5BDD-4423-AAAF-BCAB-AT7A97D10F19	ESCOBAR RODRIGUEZ HUGO ALFREDO	25/05/2021	Vigente	Nómina	6,688.67	4,473.68
87FF01F1-9D7B-4EA3-A7F5-A8F7A6E32698	ARIAS CAMACHO CELIA	25/05/2021	Vigente	Nómina	3,182.70	2,058.21
BA74B605-CBFF-4DA6-8A10-C12CF7675B4	AGUIRRE JAUREGUI VIVIANA BERENICE	25/05/2021	Vigente	Nómina	6,190.17	3,911.93
7136C5A1-AA1F-4691-AD34-BF04ED8CAE8B	LOPEZ ALCUDIA LUIS GERARDO	25/05/2021	Vigente	Nómina	3,182.70	1,570.26
1CE68E47-583A-4078-B7EB-4881C7A404AA	BARRERA ARGUELLES IRENE	25/05/2021	Vigente	Nómina	3,500.97	3,047.37
75E671CD-BFFE-456F-ADB1-A9D054610F8D	GARCIA CORDOVA GUADALUPE	25/05/2021	Vigente	Nómina	3,182.70	1,543.43
C3F7ADCE-0A13-4764-9885-004BC7AF823F	JIMENEZ CONSTANTINO ANA ROSA	25/05/2021	Vigente	Nómina	3,182.70	2,739.01
34F67AE4-BF5A-4451-887A-ED8D0F3DC0BEA	GONZALEZ BADENA RAUL	25/05/2021	Vigente	Nómina	6,285.15	4,176.93
0BE225C5-F141-4516-9E36-4DFB88168327	BUSTAMANTE LANDA PAULA	25/05/2021	Vigente	Nómina	3,182.70	1,863.80
14720963-AF89-432B-9C3E-A42F0A79A11C	DIAZ PEREZ LAURA YESENIA	25/05/2021	Vigente	Nómina	3,182.70	2,163.93
AD543448-B29C-4249-9AA9-E05641361507	CASTANEDA AMADOR IVONNE VANESA	25/05/2021	Vigente	Nómina	3,748.20	0.00
FE468F76-D5BE-4A8C-BC59-2CAD199A80DE	ANGUANO HERNANDEZ ANA ROSA	25/05/2021	Vigente	Nómina	6,111.45	3,922.11
AS5DF11A-E723-4289-9654-BDE3288DDF8	BRISENO GOMEZ OMAR ALEJANDRO	25/05/2021	Vigente	Nómina	6,285.15	3,774.04
02DF6C1E-BDF8-4182-BF08-A25A65F6C3D4	CORONA DELGADO MA. DE LA PAZ	25/05/2021	Vigente	Nómina	6,285.15	4,326.88
CADCD228-15A2-48DA-B59C-D39FC94CFB94	DE LA HOZ RUIZ JOSE LUIS	25/05/2021	Vigente	Nómina	3,182.70	2,523.69
8609D87E-44C3-4948-81F2-B7EBA37036F6	JUAREZ MUNGUIA FABIOLA	25/05/2021	Vigente	Nómina	3,500.97	1,949.01
9C43B58E-8C97-4F94-A42F-258033BF4E7A	CARRERAS CASTILLO LUISA	25/05/2021	Vigente	Nómina	3,182.70	1,981.01
32D71E82-6100-4120-BBE9-1E84F5E25E6C	GARDUNO SANTIAGO CYNTHIA	25/05/2021	Vigente	Nómina	3,182.70	1,916.05
B80BD233-CC4D-44EE-87D9-684D1C870B0D	HERNANDEZ COLIN ALICIA	25/05/2021	Vigente	Nómina	3,182.70	1,933.49
556F21BB-FD37-4DC5-848D-D09B11D12B2B	FLORES BALLESTEROS MARIA ISABEL	25/05/2021	Vigente	Nómina	3,182.70	2,222.33
B6C329EB-3ABF-47DB-8BF3-111068F05F1F	CRUZ FLORES ANGEL JOSUE	25/05/2021	Vigente	Nómina	11,007.00	7,118.12





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
518DE860-9F6A-4009-9BE7-B5F1261FA45D	LOPEZ ALVARADO JOSE CARMELO	25/05/2021	Vigente	Nómina	3,373.50	2,677.57
5E18BA54-D972-473C-9A09-27661B926F3D	BRITO NONATO EDGAR	25/05/2021	Vigente	Nómina	3,373.50	2,591.48
0E42162D-2CD7-49DE-A409-0F248AE4DAD	AKE KU EFRAIN GONZALO	25/05/2021	Vigente	Nómina	3,373.50	2,686.45
3B837087-5850-43DD-BF5E-8A83B5E8E9C3	GALINDO SALAZAR LISANDRO	25/05/2021	Vigente	Nómina	3,373.50	2,481.02
260A78EB-67C1-4FFF-8883-73D1A4C7F6CA	LIRA REYNOSO BENJAMIN	25/05/2021	Vigente	Nómina	3,373.50	2,431.30
FDE3BEA7-381E-4D59-A270-CA8A6ACEAC8E	HIDALGO DIAZ MARIA ISABEL	25/05/2021	Vigente	Nómina	8,463.38	6,212.43
31450620-A713-4D76-8446-5A6CF9A2E038	DIAZ ZAFRA CARLOS IVAN	25/05/2021	Vigente	Nómina	7,833.35	6,374.72
05A088AB-9BCA-41A2-90C5-3B5FC9E6C83F	FRAGA MORALES ELIZABETH	25/05/2021	Vigente	Nómina	10,153.98	7,502.24
179CA39E-1382-4759-8648-127DD577C900	GONZALEZ ZUVIRIE CLAUDIA GRISEL	25/05/2021	Vigente	Nómina	6,697.75	4,990.67
E3D1F568-220F-402F-935D-EADDFA0CB8E2	HERNANDEZ LUGO ANGELICA MERARI	25/05/2021	Vigente	Nómina	6,834.89	4,034.94
DOFACE34-C85A-447C-856B-B19DD22512D8	GONZALEZ FLORES JOSE MANUEL	25/05/2021	Vigente	Nómina	7,231.50	4,847.33
3810358C-BC75-4A29-BF23-CA51FBDAA6E62	ALONZO GONZALEZ ESLOVENIA	25/05/2021	Vigente	Nómina	9,231.66	5,931.05
9805132F-E1C1-4C2E-B974-17847DA60C6C	GUTIERREZ PEREZ URIEL	25/05/2021	Vigente	Nómina	9,231.66	5,931.05
6B4C1B01-C675-4C21-9B28-0648D0232554	CASTILLO BARRANCO ABIGAIL CECILIA	25/05/2021	Vigente	Nómina	7,517.02	4,946.27
501C6688-9C73-458B-91EB-FEEC1B173D75	CATALAN SOLIS FLORIELA	25/05/2021	Vigente	Nómina	7,644.35	4,954.88
98705A0C-76F0-4291-9BDA-28B59029EFB1	HUERTA FLORES MAURO ALBERTO	25/05/2021	Vigente	Nómina	3,949.66	2,464.58
A2066AA8-DE28-4F51-BC24-EC4EB19B505E	CABALLERO BATAN ELIZABETH	25/05/2021	Vigente	Nómina	3,358.58	2,229.86
3F9FA0DB-9468-421C-9C6D-8A2420F6248D	LINO ROMERO MARTIN ADOLFO	25/05/2021	Vigente	Nómina	5,020.50	3,857.35
C3F37C44-D74C-4291-AA86-9578BEFADCBD	DIAZ ROBLES VICTORIA ISABEL	25/05/2021	Vigente	Nómina	945.13	924.89
1980C202-2EDF-42E5-8731-70F2FE189847	DIAZ GOMEZ LORENA	25/05/2021	Vigente	Nómina	3,510.00	3,319.72
B961BE96-AB37-4475-B2E9-832A88B0D807	GOMEZ ALVARADO JUAN RAFAEL	25/05/2021	Vigente	Nómina	1,859.65	1,815.71
3B90BFD8-11FA-47C6-B05B-4AD1687AED85	HERNANDEZ GARCIA LOURDES	25/05/2021	Vigente	Nómina	1,675.06	1,634.57
46785357-1868-43F6-8EF2-D16051991539	GUERRERO MORENO MARIA DE LOS ANGELES	25/05/2021	Vigente	Nómina	2,028.10	1,977.48
F422C869-D0B4-4ED1-A91D-A7957BCE14B2	ARIAS SANCHEZ JOSE LUIS	26/05/2021	Vigente	Nómina	2,908.26	2,444.92
A825ED34-5362-4928-A021-2BC2FD34C033	BOLAÑOS SANCHEZ SANDRA	26/05/2021	Vigente	Nómina	194.15	160.34
B7B6B52D-86A7-4D1F-8057-8DADFFDF684D	GARZA NARVAEZ SUSANA ELIZABETH	26/05/2021	Vigente	Nómina	1,278.98	1,274.57
2C96DCC3-885E-419D-81D5-A1D07FC6FED3	PEREZ IBARRA IVAN IGNACIO	26/05/2021	Vigente	Nómina	568.60	552.11
8B9BEA1F-8D79-4ACD-862F-7D1E7C54D8E7	RAMIREZ ORTA GERARDO	26/05/2021	Vigente	Nómina	2,525.51	2,422.87
99B7B76B-3CB0-4D4F-A9AF-8E55A0DE9B59	RAMIREZ PONCE DE LEON JAZMIN	26/05/2021	Vigente	Nómina	2,056.93	1,844.68
E5ECC05A-E464-422C-92F1-B053C8095FA7	SALAS MIGUEL CLAUDIA ISABEL	26/05/2021	Vigente	Nómina	509.17	494.40
SUMA MAYO					\$8,145,273.09	\$7,010,543.92
JUNIO 2021						
D34C810E-BFDD-47C9-AFA0-F84850D1554C	TAGLE FLORES KAREN IVETH	02/06/2021	Vigente	Nómina	776.65	761.40
F788AF2A-B6E0-4456-ACB8-17F83736F93E	ALMARAZ MEJIA MARTA ISABEL	04/06/2021	Vigente	Nómina	557.66	534.19
8DB50F2D-8F03-467C-80E7-724F2979655E	ALCALDE RAMIREZ CARLOS FRANCISCO	04/06/2021	Vigente	Nómina	1,017.80	957.61
B4FE429C-E360-49FA-8A2D-21AA5AC9ED2D	CABRERA AVENDAÑO MANUEL JESUS	04/06/2021	Vigente	Nómina	3,538.03	3,316.35
D7440662-9655-4C8C-BBF9-A63862D2833B	CALVILLO MOLINA KATERYN ARELY	04/06/2021	Vigente	Nómina	1,726.60	1,510.60
26FF680E-C64D-4FE4-A327-79DF382326A1	CRUZ GUZMAN MARTIN DEL JESUS	04/06/2021	Vigente	Nómina	659.82	612.61
67E68888-4608-4E23-9AEB-E956A1A2FDD8	CUEVAS HERNANDEZ JULIA	04/06/2021	Vigente	Nómina	2,332.75	2,182.66
D6F0D1BB-1112-4C3A-9AAB-A698D0F5937E	FONSECA OVIEDO SONIA CECILIA	04/06/2021	Vigente	Nómina	987.10	933.74
331CFC40-EA6A-472B-8235-D19C42ECB335	GARZA NARVAEZ SUSANA ELIZABETH	04/06/2021	Vigente	Nómina	8,504.41	8,500.00
5773CB2A-3E58-4953-BC1F-656AE721AED9	GLORIA BUSTOS MYRIAM DENISSE	04/06/2021	Vigente	Nómina	2,074.92	1,998.98
3BB29B03-2203-496F-B70B-90AA2999CB55	GONZALEZ PEREZ ELIA ALICIA	04/06/2021	Vigente	Nómina	1,352.75	1,309.82
AE292FDD-E7C6-46BB-960D-2EB88D07376A	GUILLÉN MARTINEZ EMILIANO	04/06/2021	Vigente	Nómina	715.96	715.96
21A4BA39-01F2-47E1-BA5C-4BC01D4186E6	LOPEZ RENTERIA MATILDE	04/06/2021	Vigente	Nómina	715.27	684.76
AB5F53AC-50F2-4B9D-ABCC-8B8E08704A0C	BUENO RAMIREZ EVANGELINA	04/06/2021	Vigente	Nómina	685.16	661.60
BDC144A3-DC2A-4A11-900B-1DBA91269940	MORALES GARCIA PABLO ALEJANDRO	04/06/2021	Vigente	Nómina	5,578.57	5,120.25
94FB12BE-139D-4A97-8129-BD8411B6D9CB	MOSSO SEVILLA ISAIAS	04/06/2021	Vigente	Nómina	1,662.26	1,608.99
3DAC72FE-FAA7-4696-9C28-C7AFC6FEC8D9	OCANA LOPEZ HALLY	04/06/2021	Vigente	Nómina	4,504.19	3,869.72
C8B72FC0-94DB-44DA-8A6A-7FBD07A15534D	PATRICIO MAGAÑA MARIANA	04/06/2021	Vigente	Nómina	828.48	769.63
F8214E3C-4734-4351-B3B1-DA22CF6366BE	PALMA SUAREZ AURELIA	04/06/2021	Vigente	Nómina	1,619.25	1,443.52
654CF9C0-D9E5-4EED-B593-47661D3D3492	QUILLO ARRIAGA PEDRO IVAN	04/06/2021	Vigente	Nómina	650.94	577.00
9819214C-F23B-47F7-92F6-A77AF13FE38D	ROMERO MARTINEZ OSVALDO	04/06/2021	Vigente	Nómina	3,258.97	2,770.39
AE6A8F6A-693D-4AC7-A7DE-A6041FC2C8F4	RUIZ RUIZ RAQUEL	04/06/2021	Vigente	Nómina	1,697.27	1,619.69
33187872-C185-4FF3-9DDA-D41FF0A82802	SOLIS MENDOZA ENEDINA	04/06/2021	Vigente	Nómina	9,025.66	8,866.81
9A4B712F-F5BE-4DB2-A316-23FE69DE751F	TREJO JACOME HECTOR ANDRES	04/06/2021	Vigente	Nómina	1,535.63	1,437.35
3B9FF40D-9101-428F-A371-988838637DB6	UICAB LUGO JOSUE FLEMON	04/06/2021	Vigente	Nómina	1,553.41	1,487.14
A1F9F2A3-4F35-4880-A7D9-FA6D1153FF46	ZAMORA GARCIA EDUARDO	04/06/2021	Vigente	Nómina	1,670.57	1,617.62
15D9D34E-1539-4DC5-90C7-86E9EE1A25E6	BANDA CRUZ JORGE LUIS	04/06/2021	Vigente	Nómina	1,632.62	1,561.72
8C5B971C-926D-445A-A9E9-7600C81F7F3C	SERRATO SANTIAGO MARIA MONSERRAT	04/06/2021	Vigente	Nómina	843.27	815.12
70C41886-4690-438C-9FB5-4437D287B1CF	TOLENTINO LOMELI MARIA DE LA LUZ	04/06/2021	Vigente	Nómina	1,601.66	1,601.66
98ED775A-D2C5-4B1F-BEEA-E653946277AE	GARCIA ESQUIVEL IBET GABRIELA	08/06/2021	Vigente	Nómina	1,345.10	1,141.31
5AAEA98C-3CFB-45B6-BD19-AD75750B0EDF	LOPEZ PALOMEQUE MARIA DEL CARMEN	08/06/2021	Vigente	Nómina	3,599.68	2,711.08
55916C45-0768-4D68-AD19-FBACB57869D6	GOMEZ ORONA IRMA	08/06/2021	Vigente	Nómina	3,599.68	2,628.39
14AD42EB-3717-4E8A-918B-BDEF21A12DF1	ANTONIO GOMEZ JESUS	08/06/2021	Vigente	Nómina	3,599.68	2,301.15



2026
Año de
Margarita
Maza



2026
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SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

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

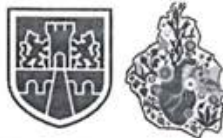
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
8EFDCE71-47CE-48D8-87C9-E2BDA2710FEF	AGUILAR SANTOS AMPARO	08/06/2021	Vigente	Nómina	2,120.35	1,648.43
4BFE6037-AF72-43A5-B454-EDC73EF33A1F	GONZALEZ TREJO LUIS ALFREDO	08/06/2021	Vigente	Nómina	3,599.68	2,393.74
D300A3FC-080A-4A37-83CC-649FD6AAD05C	CRUZ OSORIO FERNANDO	08/06/2021	Vigente	Nómina	3,599.68	2,233.56
F59C0E07-CF8F-4C1E-A1A3-09E302B063CA	GARCIA LOPEZ ANGELA RUBY	08/06/2021	Vigente	Nómina	3,719.09	1,579.71
6111A8D9-A700-4F9A-A6DD-DB8990A596D6	FRANCO MALDONADO SOCORRO	08/06/2021	Vigente	Nómina	3,599.68	3,039.65
D34BDA3-29A3-479F-97F5-2190252D4F21	GUTIERREZ GARCIA MARIA GUADALUPE	08/06/2021	Vigente	Nómina	3,599.68	2,482.83
F6D317C7-4F39-4931-AB5C-AF9177576924	CUREÑO TRUJILLO LAURA	08/06/2021	Vigente	Nómina	3,599.68	3,385.59
80CA1794-3322-4A7A-88F7-1095A80960C5	IDARZA OROZCO CESAR	08/06/2021	Vigente	Nómina	3,937.15	3,722.94
7C0A6EE1-D70D-4047-8834-B16214CC0C0B	ADAME MALDONADO MARGARITA	08/06/2021	Vigente	Nómina	3,599.68	3,385.70
162B56F7-85A2-4E70-89C0-E0CAFE84AE87	BERNAL LAZARO MARCOS DAVID	08/06/2021	Vigente	Nómina	3,824.65	3,610.68
2694022B-5A50-4942-9F48-8DD1EE4ECBB4	HERNANDEZ REYES JOSE IVAN	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
DC910F9E-EAD6-4D0E-9139-E3E5953B138B	HERNANDEZ DIEGO EVA LUZ	08/06/2021	Vigente	Nómina	3,599.68	3,385.47
18F1747C-55FA-4A08-9575-8E9CCEE3C173	LOPEZ GONZALEZ CLAUDIA	08/06/2021	Vigente	Nómina	4,105.89	3,891.68
C0078EDB-0204-4ED6-A43B-D6717B8E47A	HERNANDEZ RODRIGUEZ BEATRIZ	08/06/2021	Vigente	Nómina	3,599.68	3,385.47
DB1DE609-16C2-4E50-A61E-8C26794B8BF	CARMONA DE LOS SANTOS GABINA ESTHER	08/06/2021	Vigente	Nómina	3,599.68	3,385.82
FD12BB16-567E-4059-B53D-F445144B0773	BERNAL ZUNIGA ANA PAOLA	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
920B56E3-0C87-4C5D-AB1F-BF4C0AE2648D	AVILES VALVERDE ANGEL	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
48444902-2DED-43E0-BD20-FAA5059F39F3	CERVANTES VELARDE PATRICIA	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
EA32D10C-3EF1-489F-A3C5-F90869D02DEC	HERNANDEZ ESPITIA ESTHER MARGARITA	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
8ADD8EBB-2194-44D3-9850-2AE291B4C3D4	GUERRA LARA BRANDON ANTHONY	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
4F40F8A4-C1FE-43D0-B7C0-ABD606A908B2	CUEVAS VEGA ARGENTINA	08/06/2021	Vigente	Nómina	3,599.68	3,385.59
100825F1-56AE-43FC-85E8-8615B26C6D2	GARZA NARVAEZ MARIA ESTHER	08/06/2021	Vigente	Nómina	3,877.00	2,690.35
6FDB24FD-553C-41D9-BAA8-6C39D089758E	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	08/06/2021	Vigente	Nómina	3,599.68	3,385.70
6048E098-7AF1-4D7F-B341-6BA18562EF06	HINOJOSA VARGAS AFRICA MARINA	08/06/2021	Vigente	Nómina	3,599.68	3,385.59
9567E53D-88F9-4E40-8949-E385B98859F0	FIGUEROA CHAVEZ MARLENE ALEJANDRA	08/06/2021	Vigente	Nómina	3,599.68	3,385.70
AD76673C-1A0E-4D40-A71A-AE3B9ED34C44	GALINDO QUEVEDO CELIA	08/06/2021	Vigente	Nómina	3,599.68	3,385.82
F206EEE0-5D81-4766-83D0-1991340EF039	CANDELA VILLANUEVA BLANCA NELLY	08/06/2021	Vigente	Nómina	3,599.68	3,385.82
D0DF8278-3248-439D-8FA3-24203C363D00	JIMENEZ LEON VICTOR FERNANDO	08/06/2021	Vigente	Nómina	3,599.68	3,385.82
D97D590B-17AD-40ED-A70D-CCF0EA90AF32	GOMEZ GUTIERREZ SOFIA ALEJANDRA	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
BB8736E5-1D86-411C-8789-6D7F5A0C707D	BUSTOS CORTES YOLANDA	08/06/2021	Vigente	Nómina	3,599.68	3,385.82
5B25B709-1754-48AC-9F3A-03C033C9A663	GUEVARA VARGAS MARCELINO	08/06/2021	Vigente	Nómina	3,599.68	3,385.47
QAD051C1-3999-446D-9EA7-632BA35CFE31	GARCIA SANCHEZ BEATRIZ	08/06/2021	Vigente	Nómina	3,768.42	3,554.10
6AE08C41-FA1D-4505-88B3-F3880E8C6DAF	CANO PEREZ JESUS	08/06/2021	Vigente	Nómina	3,599.68	3,385.47
D2ABECC4-4FAF-4963-A4FE-8895F1E1DC61	AREVALO TORRES LUIS EDUARDO	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
53648382-FE14-46AA-B2FC-CA1D5C316A25	HERNANDEZ CORONADO MA LAURA	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
40A42DB6-6EAE-4431-8194-07DED496CFC4	DIAZ GALVAN JUAN DAVID	08/06/2021	Vigente	Nómina	3,599.68	3,385.82
AE4A709F-4B31-4472-81C3-58B75051B16F	JIMENEZ CASTILLO BLANCA ESTELA	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
AF20E4FB-0E0E-454C-9860-044EF59E5CE4	AMORES ROBELO LOURDES CONCEPCION	08/06/2021	Vigente	Nómina	3,599.68	3,191.02
19BA8522-86E2-4621-A44E-50D07618654E	DELGADILLO GARCIA JESUS AGUSTIN	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
F2168F1C-2B5C-45DB-9725-0C8E385733C0	HERNANDEZ ROSALES BEATRIZ	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
95D8B00A-1CA8-4C52-976F-58C360557A88	GARCIA ROMERO SOFIA	08/06/2021	Vigente	Nómina	3,599.68	3,385.36
DA5D95F9-B4B4-457C-B596-B6E13428177B	CALVO BARRIENTOS JUDITH BELEN	08/06/2021	Vigente	Nómina	3,599.68	3,385.59
EFJEC1F6-7EB8-40F7-94FC-27ABFD92D488	AVILA GUERRA VICENTE	08/06/2021	Vigente	Nómina	3,599.68	3,385.70
DEFAD4FF-2BF4-4A74-849B-48AD84FF9B1E	HUERTA BANDA JOSE	08/06/2021	Vigente	Nómina	3,599.68	3,385.70
A1158930-A696-46CA-B345-903B9F2DDA33	CASTILLO SAUCEDA MA. DE LOS ANGELES	08/06/2021	Vigente	Nómina	3,599.68	3,385.82
40BD98EE-6D8D-407F-98B9-D2107E80C16F	BERNAL ACOSTA ALBERTINA	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
1FA6A5AA-CD66-4A1B-83BC-138B637F2A35	ABARCA CALIXTO PATRICIA	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
31CDD7A4-7EB3-4817-BA91-98FF15C74672	HERNANDEZ LOPEZ MARIA DEL ROCIO	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
4AE4AF0A-5725-4E15-99FF-EDC706235F28	GARCIA ROMERO ANA PATRICIA	08/06/2021	Vigente	Nómina	3,599.68	3,365.71
CF34F4EF-7CD2-4F92-A2B1-1CB4AE34D94F	AREVALO TORRES JAIR	08/06/2021	Vigente	Nómina	2,513.88	2,452.44
BD0C11A9-6795-4877-A796-C3730B2FA31A	JIMENEZ BARRON LUZ DEL CARMEN	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
FF1B3739-DA3A-4A06-BD28-BF3ED3228AB1	CAPETILLO GUTIERREZ GUADALUPE	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
68CB362C-0C35-4DEE-B93A-84DEA8D5CEE8	BECERRIL ROJAS CARLOS OMAR	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
1C902E39-24D2-4668-AEFO-ADBAF6BCF72F	GARCIA VASQUEZ IVETH	08/06/2021	Vigente	Nómina	1,909.96	1,870.86
2C6D9830-01C2-4B76-9B45-D92947A2DBD5	HERNANDEZ RODRIGUEZ HILDA	08/06/2021	Vigente	Nómina	3,599.68	3,385.47
00A51BAE-29B2-45A8-909F-A2FDF7255561	GALVAN MENDEZ NORMA JANET	08/06/2021	Vigente	Nómina	3,599.68	3,385.70
E3B389E2-B8E9-4191-9EEB-89E26EE92CB6	GONZALEZ LEON OMAR JORGE	08/06/2021	Vigente	Nómina	3,599.68	3,385.70
EA9EEF33-5B08-4FFD-B456-75A9F5947C4E	BECERRA PEREZ LUIS DAVID	08/06/2021	Vigente	Nómina	3,599.68	3,385.70
842E25D0-D2CF-4C46-B307-C5AF77489F85	CARDENAS VEGA CLAUDIA LUCERO	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
54F3C38C-0F8D-4C77-8AAA-DC03AE3C0EB4	JASSO YANEZ SANDRA IMELDA	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
F959D858-4DEF-4462-9A2F-7B03A541E9ED	ALVAREZ RAMIREZ YESSICA JUDITH	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
BE376FFF-DFD4-44EF-979E-B917860FDC35	GUERRA CELEDON HECTOR DANIEL	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
BB8340B2-747F-4028-8783-8BF023793936	ALVAREZ BERNARDO MARINA	08/06/2021	Vigente	Nómina	3,599.68	3,448.15
E1779AB2-F0F9-43DA-99C6-B805DD9C65FD	LOPEZ ALMARAZ AMERICA RAQUEL	08/06/2021	Vigente	Nómina	3,768.42	3,644.97
717AAAZ1-9F56-4682-A082-D65739B05A51	BARRAGAN MARTINEZ ELIZABETH	08/06/2021	Vigente	Nómina	3,524.29	3,440.41



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

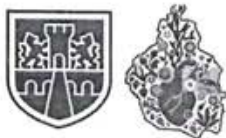
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
B89DF09A-846F-4DFE-9DB8-4C79498C4366	GARCIA SANTILLANES MAYRA ROSARIO	08/06/2021	Vigente	Nómina	3,599.68	3,418.79
F1CC9796-A6F6-4648-9148-AFC3B59B34CB	GONZALEZ CHAVARRIA FANNY JUDITH	08/06/2021	Vigente	Nómina	4,800.00	4,401.16
EA25655E-816F-402B-BEDC-62848C0CA800	GONZALEZ CONTRERAS MARCOS	08/06/2021	Vigente	Nómina	934.02	916.70
21484CEC-AD1D-4FC2-9FF8-1B0F9F58BEE	ALBA CASTILLO SANDRA ESTEFANY	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
9C144517-EGAB-4F5D-82F7-5BED9B27CEC3	BALCAZAR PARRA FERNANDO	08/06/2021	Vigente	Nómina	3,768.42	3,551.88
41881946-3A10-426C-9E52-B0142E517277	DIAZ CADENA YAMILLI	08/06/2021	Vigente	Nómina	3,712.17	3,299.38
25DD3AA2-3807-4C06-85ED-B28883228BFF	FIERRO AGUILAR ERNESTINA NATHALY	08/06/2021	Vigente	Nómina	3,599.68	3,189.56
E08EE075-AFC7-46AA-A6B9-0DC52A915B71	GALVAN BALDERAS JOSE ANTONIO	08/06/2021	Vigente	Nómina	3,768.42	3,551.84
4EEDB76E-0722-443F-9671-5ABBE6519588	ALONSO MENDOZA AMABELY	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
1DEC785A-BDE5-4239-829E-A2CED412FB6A	BARRERA PEREZ MARIANA	08/06/2021	Vigente	Nómina	3,655.93	3,046.84
705A5BD3-A5BA-4CAF-BCCC-8E0DC0D87B64	LOPEZ ALVA JOSE LUIS	08/06/2021	Vigente	Nómina	3,768.42	3,551.88
8436CB61-E1DC-4C93-9740-19160A7BF6AE	FRAGOSO CERVANTES MARIO ALEXANDRO	08/06/2021	Vigente	Nómina	3,768.42	3,552.07
30DA279F-22D8-4B68-8C5E-66DAF837F7C9	FLORES HERNANDEZ ALBERTO	08/06/2021	Vigente	Nómina	3,768.42	3,551.77
6D168442-4383-4F59-B82A-85883D8AE1FB	LOPEZ GALINDO KARLA ESTELA	08/06/2021	Vigente	Nómina	3,599.68	3,385.82
ABB3FA11-9649-4CEE-B588-AF74A71D3CE9	BASULTO BARBOSA ANA ROSA	08/06/2021	Vigente	Nómina	3,712.17	3,299.14
F8705C51-05FC-44ED-A12A-8FB463F61B83	GARCIA MARTINEZ JOSUE MANUEL	08/06/2021	Vigente	Nómina	7,671.04	6,560.17
D7516373-007E-4FEF-9A4F-27E20C42BA47	GARCIA MALDONADO JOSE GABRIEL	08/06/2021	Vigente	Nómina	3,599.68	3,385.82
732260B4-BE19-4AF6-9185-A831BFA9DF73	ALVAREZ AGUILAR ANEL	08/06/2021	Vigente	Nómina	3,768.42	3,551.77
427A0E5A-E9E8-4825-8C0F-37CE6158CF70	BRAVO ORTIZ MARISELA	08/06/2021	Vigente	Nómina	3,768.42	3,552.03
70716DB2-EBA9-476B-961B-D899A9CBACF5	ESPARZA BELTRAN ARACELI	08/06/2021	Vigente	Nómina	3,768.42	3,552.07
49CB18C9-B068-410C-B089-1E3729CE96A	CRUZ JUAREZ CARLOS EDUARDO	08/06/2021	Vigente	Nómina	4,274.62	3,861.61
1BFD0C19-5E24-4827-BC9D-19AF9197EBF5	BARRON CORDOVA ESTRELLA AMAIRANI	08/06/2021	Vigente	Nómina	3,599.68	3,385.59
BEC1216B-5EDD-474B-93D9-2615F09BE554	CASTRO SUAREZ RAQUEL	08/06/2021	Vigente	Nómina	3,599.68	3,385.59
7CC46EB8-79C4-41EC-9355-9FFFE47B6C4	BALCAZAR PARRA VICENTE	08/06/2021	Vigente	Nómina	7,963.14	6,842.69
BCA5D866-F686-4033-8EB1-928F952E30C1	AGUILERA IBARRA PALMIRA AIDA	08/06/2021	Vigente	Nómina	3,599.68	3,385.59
A4848F41-5C71-48A6-87CA-8BEE46C1E1EB	CHAVEZ ROSALES MARIA CONCEPCION	08/06/2021	Vigente	Nómina	3,599.68	3,385.59
9224D07E-D5F0-43F9-B661-EFCE9953AD29	LOPEZ MUNOZ DIANA	08/06/2021	Vigente	Nómina	3,768.42	3,551.33
7F7127E8-A5EC-43CD-A6A8-5F6A6AE10121	ARELLANO SANDOVAL MAYRA ALEJANDRA	08/06/2021	Vigente	Nómina	7,963.14	6,841.27
A3CE3508-DF73-4285-8298-779FD27EE7FB	CONTRERAS MACIAS IRENE JAYNE	08/06/2021	Vigente	Nómina	3,712.17	3,299.33
26AD65D8-8AA6-4735-97A6-2A81D8E64CFA	BARRIOS CATALAN MARTIN	08/06/2021	Vigente	Nómina	3,768.42	3,552.11
30DEEB0C-09E0-47E6-9FC1-6C4F7BD3CDD1	AMADOR MUNOZ OLGA EDITH	08/06/2021	Vigente	Nómina	3,599.68	0.00
46B4ABD6-E851-4474-845F-21FDC914C57C	AVALES LEON MARIANA	08/06/2021	Vigente	Nómina	3,599.68	3,385.95
3F27E66E-6DCA-422B-80C3-0D4FC3319DF0	ALVARADO ROMERO EDUARDO	08/06/2021	Vigente	Nómina	3,768.42	3,551.77
05FA7BEA-44DF-4214-9CDB-7E24F879B088	LEYVA GODINA ALEJANDRA	08/06/2021	Vigente	Nómina	3,599.68	3,385.82
21A4FOA6-400F-4FDB-8A9E-40AA46787CEA	LOPEZ ANDRADE MAYRA AURORA	08/06/2021	Vigente	Nómina	3,599.68	3,189.56
948F48A7-91E9-4BFE-8533-9A75498776E3	ALEJANDRA	08/06/2021	Vigente	Nómina	627.68	622.09
5D35A132-9F2C-4C88-8AF2-0301B07DDE8E	HERNANDEZ BENITEZ GRISELDA ELIZABET	08/06/2021	Vigente	Nómina	3,768.42	3,552.23
40D8D272-B07E-4498-9988-E0EC3C5F1A3B	HERNANDEZ DIAZ ANA MARIA	08/06/2021	Vigente	Nómina	5,674.88	4,956.34
2622ED12-2B2D-43A9-8E8E-88839A78C5BC	LOPEZ BAUTISTA JUAN NOE	08/06/2021	Vigente	Nómina	5,780.97	5,064.41
49CE160F-3C2A-4549-AB29-76DF9A9A9525	GARCIA MERCADO SILVIA	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
72BD7CA0-B507-4581-B672-166F2217C58E	ENRIQUEZ VAZQUEZ JUAN JOSE	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
DBD8F1F6-A3E8-4F31-BA8C-A1E824BF345	BELLO GARCIA CORINA	08/06/2021	Vigente	Nómina	5,780.97	5,061.88
631FC4A1-BB6C-41F4-AEFO-A2966D98483E	HERNANDEZ LOPEZ REGINA	08/06/2021	Vigente	Nómina	5,674.88	4,935.68
1BE7B47F-48A2-4D4F-B734-D2B6AC7A3667	CRUZ SALAS CLAUDIA ANABEL	08/06/2021	Vigente	Nómina	5,993.15	5,276.59
1A6DD9DF-7CC1-4273-A4AE-CB2A33F56C1C	HERNANDEZ FLORES NATALI CONCEPCION	08/06/2021	Vigente	Nómina	5,674.88	4,956.34
721E3FC0-3551-4AEF-9293-75D968F79B5B	FLORES GONZALEZ KAREN NAYELI	08/06/2021	Vigente	Nómina	5,674.88	4,958.83
AA102BF4-C6FA-4D84-921A-5312F4938948	GALLEGOS MENDEZ JORGE ALBERTO	08/06/2021	Vigente	Nómina	5,674.88	4,956.34
5ADF5AFF-4D11-41D6-99E0-53922564792A	GARCIA LOMELI GUILLERMO	08/06/2021	Vigente	Nómina	5,940.11	5,221.57
61BE4774-06DA-484A-A658-600622DC38B4	GONZALEZ OSORIO ESLI ARMANDO JAIR	08/06/2021	Vigente	Nómina	5,674.88	4,956.34
B5750201-0C52-4D2B-9C90-63DE7A4367EB	HERNANDEZ ANDREA RUBEN	08/06/2021	Vigente	Nómina	5,674.88	4,958.83
107836AD-D13D-4680-8296-B8119F8743C	LOZADA CONTRERAS OSCAR	08/06/2021	Vigente	Nómina	5,674.88	4,956.34
62B2A991-56B6-4D5B-8682-035539CA112A	LOPEZ LOPEZ YOVANNI	08/06/2021	Vigente	Nómina	5,674.88	4,958.83
E29E5B39-B222-40AA-9C80-D286DC62C8F0	ALFARO PERALTA EMMANUEL	08/06/2021	Vigente	Nómina	5,674.88	4,936.10
B422B6EA-FE06-4532-ACB6-FC21AEF1567	ALMAZAN VAZQUEZ CARLOS VEARY	08/06/2021	Vigente	Nómina	5,674.88	4,958.32
0A47FD68-5FEB-42FA-91A4-D3328A6CA3FE	BALTAZAR SALGADO LUIS ANGEL	08/06/2021	Vigente	Nómina	5,674.88	4,956.34
1ACFA21F-54AF-48EC-9C64-781A0A6458EB	BONILLA BASTIDA MAURICIO	08/06/2021	Vigente	Nómina	5,887.06	5,168.52
26617D55-3844-40DD-972D-D4C9032CAEB1	CARMONA LACARRIERE LAURA	08/06/2021	Vigente	Nómina	5,674.88	4,956.34
7686303E-2C32-45F3-99E9-B829E1BCA5F1	HERNANDEZ MARTINEZ ESMERALDA NOEMI	08/06/2021	Vigente	Nómina	5,674.88	4,958.83
C8AB3F03-E467-4CDD-A0FE-29EEF721F758	CABRERA GARCIA JENNY MONSERRATH	08/06/2021	Vigente	Nómina	5,674.88	4,955.47
40AA41CB-06FD-44AC-97F2-16D41A5D0503	CARDOSO VARGAS BRENDA ALEJANDRA	08/06/2021	Vigente	Nómina	5,674.88	4,315.61
999B7189-0F1F-4475-A037-2E61DE9B1C7E	CAMARGO CERVANTES JOSE LUIS	08/06/2021	Vigente	Nómina	5,674.88	4,772.58
FC6F34F5-A399-4142-B6EE-302CC62BFC4D	LOPEZ LAUTIER RUSSA ISABEL	08/06/2021	Vigente	Nómina	5,674.88	4,956.47
D5F26684-B5E0-4FAB-9C17-7DD818A5D4F	CANUL AGUILAR YESSICA YAZMIN	08/06/2021	Vigente	Nómina	5,727.93	5,009.52
	GARDUNO AVILA RAMSES YAIR	08/06/2021	Vigente	Nómina	5,834.02	5,115.61





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

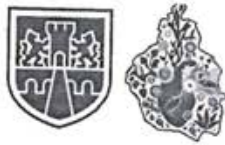
SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

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

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
F9D9BC90-D370-4023-8DA8-3B705B214D06	BARRERA MORENO YASMIN	08/06/2021	Vigente	Nómina	5,674.88	4,956.47
1C68AA8F-A1F5-4B6F-AF19-CE8490FC0743	CHAVEZ ALVARADO ADAN CRISTOBAL	08/06/2021	Vigente	Nómina	5,674.88	4,955.92
1E0A751F-E819-43F3-9AAC-0C4A7C10D862	BERNAL APONTE LIDIA SUSANA	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
5721B22D-9CE0-47E9-B70B-37D9836E252	GUTIERREZ MOTE YAZMIN	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
CE56FACD-B62C-4355-898B-44572902BEB9	CASTILLO MENCHACA CLAUDIA ARELY	08/06/2021	Vigente	Nómina	5,674.88	4,956.05
1CA66A21-B1B5-4AA5-9D57-739BCF3D728F	HERNANDEZ ACOPA YAJAIRA SELENE	08/06/2021	Vigente	Nómina	5,674.88	4,046.93
8DD89186-CC0C-4D87-AA2A-486372C70986	GARCIA MENDOZA EMMANUEL	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
22A590B2-AE75-43DA-B4A0-0DC9D0868041	CRUZ SANCHEZ MANUEL EBERTH	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
5C6F6931-D45F-4929-AEA4-30F927FA076D	HERNANDEZ ROBLES DANTE DANIEL	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
72865C81-F02A-4AC0-84D2-C217A33B5823	ESQUIVEL REQUENA ZAIRA ALEJANDRA	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
C1E873ED-0CB3-4540-B3E6-5618CE331209	CAMACHO TAVIRA MARCO ANTONIO	08/06/2021	Vigente	Nómina	5,674.88	4,956.17
76C36167-3928-4398-A31F-820AE0626548	GONZALEZ GONZALEZ KARINA DEL ROCIO	08/06/2021	Vigente	Nómina	5,674.88	4,956.73
4E66943E-9E93-47D1-859A-07B38E31083C	CORTES GARCIA MARIA DOLORES	08/06/2021	Vigente	Nómina	5,674.88	4,959.22
A65F8BA9-C2AE-4E03-99EB-0B57ACF55489	HERNANDEZ GUILLEN GABINO	08/06/2021	Vigente	Nómina	5,674.88	4,956.73
56511EA6-14B1-45BF-B6CD-59C98BAC8891	JUAREZ SANCHEZ YAUURI SEMIRAMI	08/06/2021	Vigente	Nómina	5,694.24	4,972.87
4231F942-D8A8-4B79-8317-00ADF66B4318	GONZALEZ MORALES ALFREDO	08/06/2021	Vigente	Nómina	5,674.88	4,956.73
7D34B2E1-917B-4E2F-A90E-33A4DF999291	ELIZONDO CERVANTES ALEJANDRO	08/06/2021	Vigente	Nómina	5,674.88	4,956.73
C33DF31B-B943-48B3-B4FC-6C21701418FF	AGUILAR GONZALEZ KAREN	08/06/2021	Vigente	Nómina	5,674.88	4,960.61
994779DD-9606-4CA6-B04E-A6FD4EA833A0	HERNANDEZ DOMINGUEZ IVAN	08/06/2021	Vigente	Nómina	5,674.88	4,956.73
359EB90F-4341-40CB-B2F5-90A0E9A79F60	DE DIOS VICTORIANO MARIA LUISA	08/06/2021	Vigente	Nómina	5,674.88	4,944.77
72B11212-689B-4053-8BAD-1C2F530A2E47	DIAZ HERNANDEZ JOVANNY	08/06/2021	Vigente	Nómina	5,674.88	4,973.74
E10B0802-16E0-4B9C-A5CC-01D51EBF1485	COYOTL OCOTITLA OSCAR	08/06/2021	Vigente	Nómina	3,360.00	3,178.29
D05AD04A-1E25-4363-AA8E-25462CA9AE1A	CARRILLO TORICES IVONNE HAYDEE	08/06/2021	Vigente	Nómina	3,360.00	3,178.29
61AEACB8-70C4-4F04-9C5D-B059428FF2DE	CHAMORRO YANEZ VIADNET VIRIDIANA	08/06/2021	Vigente	Nómina	3,400.00	3,260.41
851EF823-56A9-43BC-8063-049600ED723B	FLORES DE LA CRUZ JULIO CESAR	08/06/2021	Vigente	Nómina	3,360.00	3,177.86
E0C3C4CE-2227-4A03-9093-D226DDB91491	LOPEZ CRUZ MARIA DE LOS ANGELES	08/06/2021	Vigente	Nómina	3,360.00	3,178.18
9BEE0091-E6D7-413F-AEE0-7569F911074F	AGUAS LINARES ESMERALDA	08/06/2021	Vigente	Nómina	4,200.00	3,776.63
705642B-0007-4E69-A47D-D946AEA6B0E7	ALVAREZ LARA ANA KAREN	08/06/2021	Vigente	Nómina	4,216.80	3,790.94
80886D47-D112-477E-AEBB-36C63F70525A	GARCIA MAGANA ERIKA	08/06/2021	Vigente	Nómina	3,360.00	3,178.29
9807C0B7-E31C-4302-BB8F-59A4DF8DCAC8	FRAGOSO CRUZ JUAN JOSE	08/06/2021	Vigente	Nómina	11,625.00	10,365.82
3022F323-E3FA-407F-B292-1EBFC48273AA	GARCIA MONTIEL VANESSA	08/06/2021	Vigente	Nómina	3,378.88	3,072.47
B516AEDA-AD71-4B45-A531-8AF82DFC921C	GARCIA FUENTES JESUS ROBERTO	08/06/2021	Vigente	Nómina	5,318.66	4,733.43
AA9309DA-1645-4553-803D-049600ED723B	GONZALEZ BECERRA MARISOL	08/06/2021	Vigente	Nómina	3,134.83	2,867.11
71D96C13-1751-4D34-BE96-FAE3E25F7D34	BARRIOS RAMIREZ BELLA HERMINA	08/06/2021	Vigente	Nómina	3,261.01	2,850.68
61855FC9-BE1A-4799-8F2D-BFA84E552A71	HERNANDEZ ARMAS ELLEN DALETSAM	08/06/2021	Vigente	Nómina	3,190.75	2,915.85
98DE5133-BB81-4766-9CC5-26D04D462601	JARDON SOLIS MARIZOL	08/06/2021	Vigente	Nómina	3,170.42	2,897.70
4CD38AB2-6A6D-40F4-8B1B-255F0C7CA6F2	JUAREZ ROSALES ESTEFANI MARLENE	08/06/2021	Vigente	Nómina	2,831.23	2,588.44
1EF9DA18-F479-4D68-B37F-FCE95F5A5D1B	GUTIERREZ RODRIGUEZ JOSE LORENZO	08/06/2021	Vigente	Nómina	3,790.61	3,310.19
1FAD5782-2089-47A6-A4D8-C2DC10B83AD5	DOMINGUEZ GODINEZ LUIS MARTIN	08/06/2021	Vigente	Nómina	3,550.82	3,196.53
80B55079-726A-4D9D-BF43-F207463FB688	CARRILLO MERIDA BERTHA LIZBETH	08/06/2021	Vigente	Nómina	3,235.59	2,869.57
C3F1AA6D-7C63-4777-9A0F-A5FC0C605A94	DOMINGUEZ CILERA CARLOS GERARDO	08/06/2021	Vigente	Nómina	3,221.26	2,940.22
0A99460D-1245-4D3B-885F-C3699C1B4333	GONZALEZ SANCHEZ SAMUEL	08/06/2021	Vigente	Nómina	4,375.43	3,900.92
076E9194-BB5A-4B7B-8CDF-4A6E7537E38E	ALEJANDREZ SALAS MIRIAM	08/06/2021	Vigente	Nómina	2,752.57	2,455.03
BB4435B3-A6D3-4B01-9972-0B8A5B6B8675	LOPEZ LOPEZ ERICK MANUEL	08/06/2021	Vigente	Nómina	3,417.01	3,109.92
65CA9564-966C-4D24-A064-94682FA4E0FE	CORONA FUENTES PAOLA	08/06/2021	Vigente	Nómina	3,738.60	3,367.84
4D691C33-6CA8-48FC-9D03-10CC16CF05F	INZUNZA MEDINA JUAN MIGUEL	08/06/2021	Vigente	Nómina	4,125.37	3,668.80
4C66E9F6-5C6E-4778-91CF-CCF1C5D7652C	ENRIQUEZ HERRERA LUIS ANTONIO	08/06/2021	Vigente	Nómina	2,823.89	2,591.14
BC43287D-8573-47E8-9628-64D99D7FD16F	JIMENEZ CABALLERO MARLENE NOEMY	08/06/2021	Vigente	Nómina	4,039.78	3,518.23
5C0EBEBC-6426-475D-AD9A-421F75E2D1F9	ALANIS DIAZ ABIGAIL	08/06/2021	Vigente	Nómina	3,362.70	3,063.09
D1C360BA-E485-4CA0-B5C6-510C2DBF9F96	CANALES RUIZ ROSA MARIA	08/06/2021	Vigente	Nómina	3,749.12	3,339.76
AF8B784E-A64F-43D5-A059-916F48FD3C27	BRIONES SANCHEZ JOSE RAUL	08/06/2021	Vigente	Nómina	8,320.00	7,047.59
90EC9688-5354-4853-BD2B-E442506B2C4F	GUAZO MEDINA PERLA MARINA	08/06/2021	Vigente	Nómina	3,472.00	3,274.88
195C590C-113C-4406-90C3-70D4C9C6CE66	AVALES ORTIZ MONICA LETICIA	08/06/2021	Vigente	Nómina	3,472.00	3,275.33
B4E52E0A-FACF-45CA-AEA8-7F03087CC284	ESTEVEZ ALVARADO MARTIN HUGO	08/06/2021	Vigente	Nómina	3,472.00	3,274.88
FAEED595-B464-49A5-BCF1-9D05771A348B	BOLANOS GARCIA VERONICA	08/06/2021	Vigente	Nómina	8,320.00	7,047.59
46BEDB1F-1FEC-4213-B70C-7B81B5C32733	GUILLEN CORTES MIRIAM AMERICA	08/06/2021	Vigente	Nómina	3,472.00	3,274.88
576BE21C-EFBA-48E3-A6B1-05A53E63819B	LOPEZ MARQUEZ MAYRA JANETH	08/06/2021	Vigente	Nómina	4,048.00	3,746.72
24B90B49-7209-4A39-939D-7B7836A0935E	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	08/06/2021	Vigente	Nómina	3,472.00	3,275.22
A51BF156-F640-4676-83AD-815D0470E9D9	GOMEZ RODRIGUEZ JOSE LAURO	08/06/2021	Vigente	Nómina	3,472.00	3,274.88
4B25ED14-B050-4F54-852C-C55EFB2ED03F	JUAREZ GARCIA ALMA ROSA	08/06/2021	Vigente	Nómina	3,472.00	3,085.48
8A09EB03-DEA4-4644-8B45-85AC9A32917C	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	08/06/2021	Vigente	Nómina	3,472.00	3,274.88
DA3057FF-838C-40C5-BE89-9EC5E622AC51	CRUZ JIMENEZ SONIA AMERICA	08/06/2021	Vigente	Nómina	3,472.00	3,274.99
27B04BFA-33D2-4F18-BD83-6D6ACA87DE90	GARCIA SANTIAGO ERIKA	08/06/2021	Vigente	Nómina	1,248.34	1,226.79
79C55EE6-BC9B-48AA-9A82-B99C4D005514	ARMENTA MONTES DULCE MONTERRAT	08/06/2021	Vigente	Nómina	1,864.22	1,821.06



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

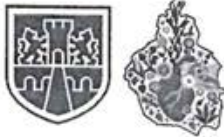
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
5F85C29E-E673-4BA2-923D-E36BC832F268	GONZALEZ PALACIOS TERESA DE JESUS	08/06/2021	Vigente	Nómina	3,472.00	3,275.33
82D2EC04-7B01-4A79-9AFD-F1369071C66C	ARROYO PRIETO MARIANA	08/06/2021	Vigente	Nómina	3,472.00	3,460.94
B77DDAC4-4428-4296-ACBD-8DE7184F3B3E	ESQUIVEL ALONZO ARACELI	08/06/2021	Vigente	Nómina	3,472.00	3,275.11
DC1ED03E-F088-4725-A5AB-1F05D825161C	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	08/06/2021	Vigente	Nómina	4,048.00	3,645.66
DAE5E6AA-DEE6-4FD7-993A-322ECD738DDE	JIMENEZ GOMEZ NANCY ROSALIA	08/06/2021	Vigente	Nómina	3,472.00	3,275.11
8299FE3D-AECB-455E-AD7E-F87280155225	DELGADO RAMIREZ CESAR ALEJANDRO	08/06/2021	Vigente	Nómina	3,497.05	2,564.41
BEET0C3E-DOB1-4212-87D5-9EEAA6E14F41	ESTRADA CANTU RICARDO URIEL	08/06/2021	Vigente	Nómina	4,048.00	3,645.79
AB3142D6-4CD9-48AA-83AD-89DBA873304D	GARCIA JUAREZ MARIANA	08/06/2021	Vigente	Nómina	3,472.00	3,275.33
0C22504A-BEB1-4D57-A420-0602D81A1A11	ESQUIVEL SEGURA CAROLINA	08/06/2021	Vigente	Nómina	3,472.00	3,255.08
03BD8B3E-E558-481B-A42B-11E888F75E07	LOPEZ ALVARADO JOSE CARMELO	08/06/2021	Vigente	Nómina	3,598.40	2,846.00
D6D74A50-8AC7-4924-8111-2DDAFAC1605	BRITO NONATO EDGAR	08/06/2021	Vigente	Nómina	3,598.40	2,754.17
05589A5D-08AA-4EB2-A796-A3F0428CD05D	AKE KU EFRAIN GONZALO	08/06/2021	Vigente	Nómina	3,100.85	1,759.28
0EC4BD1A-29AA-4D8B-BF87-EEEE9F086282	GALINDO SALAZAR LISANDRO	08/06/2021	Vigente	Nómina	3,598.40	2,636.34
497C6F3E-ACC7-46CB-ABF4-96EE689E7EF	LIRA REYNOSO BENJAMIN	08/06/2021	Vigente	Nómina	3,598.40	2,583.30
C28DBFCE-92FA-A46E-B08C-5F4793FE7205	BARAJAS VELASCO JUAN MANUEL	08/06/2021	Vigente	Nómina	3,819.20	3,339.80
9FB07B2F-9D45-4562-993E-78A0945466D6	GARCIA PEREZ LILIANA YAZMIN	08/06/2021	Vigente	Nómina	3,819.20	3,340.17
9A8B1FBD-FFAC-4DB3-8AE3-A4CEA0F16CE5	GALVAN GOMEZ MARTHA ELENA	08/06/2021	Vigente	Nómina	3,819.20	3,339.80
C1E58C5D-CAD3-457D-ADE5-6E4AD7A3A387	GONZALEZ MADRID DULCE MARISOL	08/06/2021	Vigente	Nómina	3,951.36	3,562.06
3747101F-C3EB-478B-8938-92CE66908B98	AVALOS GUZMAN SARAI	08/06/2021	Vigente	Nómina	4,177.18	3,697.91
309240F2-2B4D-4BE1-A003-588ACBEF1FED	DZIB MAY GENI LETICIA	08/06/2021	Vigente	Nómina	3,951.36	3,561.94
2EE5DF32-A61F-4986-BADC-FB4A5A672D01	ACOSTA CARDENAS ERICK	08/06/2021	Vigente	Nómina	3,116.57	3,045.47
4C966DB9-3316-4A58-B2FF-C21190B050B6	AYALA REYES MARIA DEL CARMEN	08/06/2021	Vigente	Nómina	8,434.21	7,197.25
BE0BCAC9-8FE6-4C67-9C89-760E0414D535	HERNANDEZ MARTINEZ MARTHA ISABEL	08/06/2021	Vigente	Nómina	3,819.20	3,349.06
5AA179DF-9EB1-4354-9A89-CD5A106C3B24	AGUILAR GARDUÑO GABRIELA	08/06/2021	Vigente	Nómina	2,223.09	2,175.69
D5D4C9B4-80DD-42E7-9F57-1F0313C627B	HERRERA QUINTERO HECTOR SERGIO	08/06/2021	Vigente	Nómina	5,930.51	4,403.37
27F35F98-A92D-4590-A863-0E6482E408F1	IRACHETA RODRIGUEZ MARISOL	08/06/2021	Vigente	Nómina	7,938.08	6,758.09
58F5C89B-4B0B-43B5-9138-8DD0056372FF	CUEVAS MARTINEZ MARIA	08/06/2021	Vigente	Nómina	2,223.09	2,175.69
3A831576-C8A0-4575-B1AF-CE1F8BAF0F74	CEDEÑO ALDAMA CLAUDIA SILVIA	08/06/2021	Vigente	Nómina	2,223.09	2,175.69
9B523639-C840-4532-96FA-4210F5950F00	HERNANDEZ MEJIA VANESSA ELIZABETH	08/06/2021	Vigente	Nómina	3,819.20	3,340.17
30F0C4D0-F758-4CF1-8C03-D3BFA8A1599F	ARRIAGA ROBLERO MARTHA	08/06/2021	Vigente	Nómina	3,951.36	3,561.94
00B8A433-FB66-482B-AEBD-296E0AD78800	BAUTISTA ARELLANO ELISA MAYDELI	08/06/2021	Vigente	Nómina	3,819.20	3,339.80
070252FF-B885-45BE-AFB8-A44807380B45	CRUZ MENDOZA ANGELICA ASCENCION	08/06/2021	Vigente	Nómina	3,819.20	3,339.80
3B0EAE15-76C2-4E8E-9B3A-C2E1265052B8	ESPINOZA MEDINA JUAN PABLO	08/06/2021	Vigente	Nómina	3,819.20	3,339.80
52E572D4-390C-4264-B6FB-70C31B247AA4	GARCIA HERNANDEZ SARA KARINA	08/06/2021	Vigente	Nómina	4,560.00	0.00
C332BE19-37F3-4C61-8E70-6B8E04A6D344	AGUILA HERNANDEZ LILIA MARISA	08/06/2021	Vigente	Nómina	4,560.00	3,092.54
6F558AB6-3C5A-4788-B3F7-E8BEEC1B3D9A	FLORES GUTIERREZ YULIANA	08/06/2021	Vigente	Nómina	967.59	675.50
C1FE1EF4-3D30-434E-9BCD-C1A858534248	BRIONES GOMEZ RICARDO MARVIN	08/06/2021	Vigente	Nómina	7,680.00	6,470.97
A99A50FA-A3E5-4965-9D0F-E547FA9B8995	CAMPOS FERNANDEZ RAQUEL	08/06/2021	Vigente	Nómina	4,560.00	3,838.87
9F5FE7F1-627E-4768-9804-02A0274C55B7	HUERTA GARCIA JUAN JOSE	08/06/2021	Vigente	Nómina	4,304.00	3,866.93
8B5E5329-EE5F-425A-B4B3-08A2E08217A9	DIAZ OLIVARES SILVANA ROSA LAURA	08/06/2021	Vigente	Nómina	4,560.00	3,347.24
B96ED4FE-A92B-4964-8547-118C228E7A3E	LOPEZ MONROY MARISOL	08/06/2021	Vigente	Nómina	12,400.00	10,288.79
D530C4F0-69AD-4788-9201-6BD0B1B968D6	CAVAZOS DURON MARIA GUADALUPE	08/06/2021	Vigente	Nómina	2,661.17	1,204.71
BF3DA8BA-01DC-48FF-8C3B-540558D555F4	ACOSTA LOPEZ IVONNE EMILIA	08/06/2021	Vigente	Nómina	6,400.00	5,550.99
7C09B300-AB17-45F4-9869-BF391420FC9A	ABREO REYES MARIA GUADALUPE	08/06/2021	Vigente	Nómina	7,680.00	6,564.13
2CB44321-5006-4D48-8EA5-551E635032DA	GARCIA MONTOYA CLAUDIA ELIZABETH	08/06/2021	Vigente	Nómina	4,560.00	4,087.64
AS3B0290-302D-47EB-8C4D-E55FD011C0F6	GARCIA MARTINEZ MIRIAM JUDITH	08/06/2021	Vigente	Nómina	1,502.93	1,474.17
E079177B-1D1B-44D9-8BCB-8F8BF760C403	CAMPOS ORTIZ BRENDA YANETH	08/06/2021	Vigente	Nómina	3,369.85	3,290.75
FDF6C1D8-D37C-4A2C-9B17-D7A25F6983EF	CARMONA POZOS FLORENTINA	08/06/2021	Vigente	Nómina	4,560.00	4,087.64
6513BCA7-D77A-4BD2-8B65-BDA7A1DF5C55	CARDENAS AGUILAR MARIA DE LOURDES	08/06/2021	Vigente	Nómina	4,304.00	3,866.93
955FF6B8-149E-45D0-A76B-FE1DD1A58899	CHAVEZ RODRIGUEZ MARIA LUISA	08/06/2021	Vigente	Nómina	2,569.78	2,512.26
058D292E-5EE7-435E-BC6A-5FFF6CA81609	GOMEZ BARBA ANA GABRIELA	08/06/2021	Vigente	Nómina	4,560.00	3,838.87
EB56F5AE-9655-4930-B8DB-8E3FA9C26CA5	BRAVO FLORES LAURA	08/06/2021	Vigente	Nómina	5,155.42	5,025.99
AE5E5678-B414-41CB-AE8A-5483A18545A5	BAUTISTA RIVERA CECILIA	08/06/2021	Vigente	Nómina	4,560.00	4,087.65
704469F5-9C42-47A2-8965-21227140EEB1	ARGUIJO GUILLEN JESUS BRANDON	08/06/2021	Vigente	Nómina	4,929.12	4,405.52
C5CDB1F5-54B8-4FB8-A461-4C50EA44D804	GALICIA AGUILAR ZENON	08/06/2021	Vigente	Nómina	9,023.04	7,580.66
09EF78A9-49CE-4294-8FC7-092FF24BA8C0	GOMEZ RAMOS MARIA ISABEL	08/06/2021	Vigente	Nómina	3,420.80	3,230.76
F1C192DC-0172-4FCF-9657-0E2E3D171740	AMADOR CHAVEZ CESAR ALBERTO	08/06/2021	Vigente	Nómina	3,420.80	3,230.86
3AE3D555-AB8D-414A-BF81-37E4F033F75E	GARCIA ARMENTA OFELIA	08/06/2021	Vigente	Nómina	3,420.80	3,230.97
68648C06-12F1-4FCB-A8C8-4A4B39C9E45F	ABREO MOLINA JOELL VIRGIL	08/06/2021	Vigente	Nómina	3,420.80	3,230.86
4680473D-DFD0-4AFF-A3A1-65753DBC04D9	GONZALEZ MILLAN MA EUGENIA	08/06/2021	Vigente	Nómina	3,473.29	2,338.84
EDC9ECFF-684F-4903-A122-058F0CD67D05	FERMIN TENORIO SANDRA	08/06/2021	Vigente	Nómina	3,420.80	3,214.29
22C4CE2B-F94E-40D4-BBC2-311E182F5CAD	JOBEN ANITA FRANCISCO JAVIER	08/06/2021	Vigente	Nómina	3,420.80	3,230.97
2A6119C6-4105-4E12-9507-7E9681538CE2	LINO ROMERO MARTIN ADOLFO	08/06/2021	Vigente	Nómina	3,072.76	2,063.52
12C146EA-E9ED-4579-B38C-A06C3C21836D	HUERTA FLORES MAURO ALBERTO	08/06/2021	Vigente	Nómina	4,167.13	3,092.65
FD8D3D03-C727-49F2-8961-665D8C37AF5F	CABALLERO BATAN ELIZABETH	08/06/2021	Vigente	Nómina	3,072.76	1,940.15
F8FA711C-2E3B-4B48-B31A-DA488DF28624	AGUILAR MOTA XOCHITL MELINA	08/06/2021	Vigente	Nómina	6,384.00	3,671.37





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
6F0A419E-432D-4CF7-A4F7-BBF197A8B13E	JUAREZ GAYTAN ANA LUISA	08/06/2021	Vigente	Nómina	3,472.00	2,163.09
240BEE59-9005-4E58-9414-A5D2AA273270	JUAREZ ARRIAGA MARICARMEN	08/06/2021	Vigente	Nómina	6,384.00	3,859.13
B49E882C-2728-432B-8144-17F753AACDA4	CASTELL MENDOZA PAULINA	08/06/2021	Vigente	Nómina	3,598.40	3,409.87
6C229779-2984-486A-8205-030B5FA4A6C3	GARCIA ESCOBEDO MARITZA AIDED	08/06/2021	Vigente	Nómina	3,432.16	3,015.26
E770A9F3-F0FF-41EA-BD71-5E7FFE4330DA	DELGADO CHOLULA ERICK GABRIEL	08/06/2021	Vigente	Nómina	3,598.40	3,410.17
FC55362B-D34F-486A-93FE-056471418F3B	ALONSO TREJO JOSE ANTONIO	08/06/2021	Vigente	Nómina	3,598.40	3,410.17
5F8256A3-9A1F-4D31-B812-72B84E38904B	GARCIA PEREZ FRANCISCO JOSUE	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
7842165F-33E8-4629-AB81-5FA5CE4178B1	GARCIA PERALES NEREIDA BELEN	08/06/2021	Vigente	Nómina	4,605.44	4,155.41
8F1E3BD9-37AC-4FED-A401-57E2822E880B	GINER CAMACHO ROSARIO	08/06/2021	Vigente	Nómina	4,605.44	4,155.41
E4B2A3E3-60DC-4F6B-8C5B-EFE330511BE6	HERNANDEZ VALENCIANO BRANDON ALAN	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
55AF68DF-2E40-4CF6-B509-AAAD3B3D10F6	CORTES BORJAS MIGUEL ANGEL	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
B825EBE9-7AE3-4209-92A4-C30C36D5428E	ENRIQUEZ DE LA ROSA LUIS JESUS	08/06/2021	Vigente	Nómina	4,605.44	4,155.10
A314730D-8E91-4EA3-967F-E46978CCA799	HERNANDEZ SOTO GALDINO	08/06/2021	Vigente	Nómina	3,598.40	3,410.09
81A68A3F-D1B4-4BEF-8A91-FEBA60E9945F	GASPAR JIMENEZ GUILLERMO	08/06/2021	Vigente	Nómina	3,598.40	3,410.02
7CF666C4-E63A-4E2B-9617-146E1B3E56A3	LANDA ORTEGA ANGEL TEODORO	08/06/2021	Vigente	Nómina	4,605.44	4,155.10
C6CFF3A8-3062-483B-A570-7BEC09E658A7	ARMAS MIGUEL ROCIO ALEXIS	08/06/2021	Vigente	Nómina	3,598.40	3,410.09
44644FFF-FADD-432B-B10F-0BA8AA071B6D	AGUILAR RAMIREZ ANA LIDIA	08/06/2021	Vigente	Nómina	213.40	0.00
3D918D2A-E40C-428E-9BAB-917ADD34A603	ESTRADA ESPINOSA ELIZABETH	08/06/2021	Vigente	Nómina	3,598.40	3,410.17
AEBE7495-DD2D-4AC5-B823-90D067012DBD	CAMPOS CASTANON GABRIELA MARLENE	08/06/2021	Vigente	Nómina	4,605.44	4,155.34
914A285B-D8FB-441E-9CCA-5F0A1A99DBCC	HERRERA DIAZ RAMON	08/06/2021	Vigente	Nómina	3,598.40	3,410.24
84E052EC-1292-4E51-A63C-5CC985248A4D	ARELLANO VERA DIANA JANETT	08/06/2021	Vigente	Nómina	3,598.40	3,410.24
7100595D-2ABD-4DD2-AD0F1-85DF775C3D76	AVELAR OROZCO EDITH TAMARA	08/06/2021	Vigente	Nómina	3,598.40	3,410.24
ED81800D-BCC6-4ADB-830E-DDC76E6D7AD7	CRUZ HERRERA MARIA ANTONIA GUADALUPE	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
BB506839-5D91-4B1F-8BC1-CA186664FB83	LOERA MOYSEN SALVADOR EMANUEL	08/06/2021	Vigente	Nómina	3,598.40	3,410.24
7C742C45-6362-46AF-9BEF-5963EC2EAE45	CEREZO RUIZ GERMAN IGNACIO	08/06/2021	Vigente	Nómina	3,598.40	3,410.17
55A9EFF7-81A6-419E-9973-DB352C069987	GARCIA GARCIA LUISA	08/06/2021	Vigente	Nómina	3,598.40	3,410.17
71A12EA5-3396-435E-9A6A-6F18C7C4F0EC	CASTRO TORRES VIRIDIANA GUADALUPE	08/06/2021	Vigente	Nómina	4,602.24	4,148.61
FB4CF83F-51FA-41B7-8A75-5B7BD479FAF0	ENRIQUEZ ROMERO ELBA NIDIA	08/06/2021	Vigente	Nómina	3,598.40	3,410.09
FAB55C22-D938-4EBE-9D57-632675A4FDE	LANGUENDIK PULIDO DIEGO ARMANDO	08/06/2021	Vigente	Nómina	3,598.40	3,410.24
A90476A7-4CB3-4297-B202-22A42330A0D2	GARCIA CHAIDEZ JOSE LUIS	08/06/2021	Vigente	Nómina	3,598.40	3,410.24
2620F64C-B1C2-4292-AD7C-7AF284979D13	GARCIA VAZQUEZ SEHILA GUADALUPE	08/06/2021	Vigente	Nómina	4,602.08	4,155.46
C6A38F1B-D957-454E-8657-CEFB51A4785C	GOMEZ MARTINEZ DIEGO	08/06/2021	Vigente	Nómina	3,598.40	3,410.24
43221388-62FE-4B27-9787-BE595036818D	GONZALEZ PALE TEODORO	08/06/2021	Vigente	Nómina	3,598.40	3,410.24
DDD206CB-C4DC-49A1-9E30-3B95CE0C0D9D1	ARELLANO MORALES BENIGNA PATRICIA	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
43688C7B-AD24-40D4-BE98-AB251CA548C2	CASTILLO AGUILA JOSHUA ALEXIS	08/06/2021	Vigente	Nómina	3,515.36	3,212.89
01977FE9-8AD0-47C8-89D3-5197CCEADF81	FERNANDEZ ESCALERA JOSUE EDUARDO	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
27536C57-96DF-4A66-88FB-207583EC9D78	CASTELLANOS BARRERA CARLOS MAXIMILIANO	08/06/2021	Vigente	Nómina	141.71	0.00
41C4590F-11A2-4914-88AC-2A166F5A63A6	COUOH CASTILLO MAURICIO	08/06/2021	Vigente	Nómina	4,605.44	4,155.10
D32B47CB-E1C1-41EA-A0F3-F77D9EFF232A	BAUTISTA JUAREZ LUCIANO	08/06/2021	Vigente	Nómina	3,598.40	3,409.94
66E1FE9A-9398-4092-9710-9867902DA336	CRUZ LANDA LUCIO SAMUEL	08/06/2021	Vigente	Nómina	3,598.40	3,410.09
4F6B6415-D24E-4EE4-8C20-6D42069C50F6	BAEZ TRUJILLO ANA MERCEDES	08/06/2021	Vigente	Nómina	7,066.70	5,957.19
C4CE0B14-D826-4AF3-9B12-6E1FA800471F	HUESCA GUTIERREZ DAVID JULIAN	08/06/2021	Vigente	Nómina	3,598.40	3,410.09
699A4D8F-993D-473F-9289-FAC0EAD4F29E	LEAL GARCIA DIANA ISAMAR	08/06/2021	Vigente	Nómina	3,515.20	3,212.75
70F58280-519A-45CB-8A7D-E362F9D573A4	FLORES HERNANDEZ JARED	08/06/2021	Vigente	Nómina	3,598.40	3,410.09
D6B184E5-E33D-46D5-AE8F-07DA5566EAB8	GALMICHE RODRIGUEZ ANDRES	08/06/2021	Vigente	Nómina	4,602.08	4,155.46
6F7E1E1F-DE5C-413D-BFA7-20B81685B76A	ARELLANO GARCIA CELESTE	08/06/2021	Vigente	Nómina	3,598.40	3,410.17
31A41BF2-56E6-4532-983F-CEE80594FB09	BARRIENTOS ZAMUDIO JAVIER	08/06/2021	Vigente	Nómina	7,290.24	6,308.75
5BA3381D-7EBC-472A-A6D9-6BDF6269E87	CHICO MARTINEZ ANTONIA	08/06/2021	Vigente	Nómina	3,598.40	3,410.17
4ABEF8DA-32F0-4308-A0CA-1D7569684E9C	GONZALEZ MACIAS ALICIA	08/06/2021	Vigente	Nómina	2,589.55	2,547.17
5F2EAEAO-1380-4186-91DF-DBAAF5075AB7	HERNANDEZ MEJIA ANGEL RODRIGO	08/06/2021	Vigente	Nómina	3,358.11	2,881.07
6C2594F0-9AD3-4327-AB6F-0F74371CC1D4	CABRERA NAVARRETE MARCO ANTONIO	08/06/2021	Vigente	Nómina	713.19	705.20
C8FDC5D7-A40E-4877-ADEF-23264D55D096	BECERRA GUTIERREZ ERIKA ABIGAIL	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
169A858B-3820-4A89-BD24-B59F68D02E2D	DURAN VALADEZ CYNTHIA GRISELDA	08/06/2021	Vigente	Nómina	3,598.56	3,408.80
3060D7EE-3BF9-4A17-A8AA-A81F815DC202	HERNANDEZ HERRERA KAREN YELENA	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
74992C69-270A-4CDD-BCF4-AFC5C08CE08D	BARRERA MARTINEZ ADRIANA	08/06/2021	Vigente	Nómina	3,598.56	3,410.09
346D3935-D4F0-41BD-B159-83D36932DB97	GOMEZ HERNANDEZ DANIEL	08/06/2021	Vigente	Nómina	3,598.40	3,409.87
75BDB0D5-831D-4D00-A311-7AAAFBFC2BF3	CANUL RAMIREZ JORGE ALEJANDRO	08/06/2021	Vigente	Nómina	7,290.24	6,308.61
8F1B948C-CFC2-40C1-849A-9C1D5F238D50	AMARO MIRANDA ELVIS	08/06/2021	Vigente	Nómina	3,598.40	3,410.02
6AD8ADBB-40EB-41F2-BA8F-059FC9004316	BARRON CAYETANO JOSE PEDRO	08/06/2021	Vigente	Nómina	2,261.54	2,090.76
C875F4C6-9BD3-43C3-B8CE-481E0222F28D	GARCIA ROSAS OSCAR	08/06/2021	Vigente	Nómina	3,810.95	3,622.49
74422A8C-1E9A-4800-8880-B286AF470730	ESTRADA CERDA CARLOS	08/06/2021	Vigente	Nómina	4,655.43	4,208.36
4BBCCDE7-ABA6-4CAF-8D70-BFD17999602E	HERNANDEZ SOTELO EMMANUEL	08/06/2021	Vigente	Nómina	3,775.53	3,587.15
4DDDD7D8-C7C4-46A4-A2DE-379CE978AF19	COHUO CAAMAL MARCOS ANTONIO	08/06/2021	Vigente	Nómina	4,605.44	4,155.18
09A7CB7A-679D-43B7-BCCF-0BC33767E5C4	GARCIA SANDOVAL CARLOS	08/06/2021	Vigente	Nómina	7,290.24	6,308.75



2026
Año de
Margarita
Azaola



2026
AÑO MUNDIALISTA



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
7CCA00AF-8EED-46B1-8995-350E8340A08F	DELGADO POSADAS MONICA	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
C75EEC02-61B4-463E-BB63-9DDCBF1CE356	CORTES RODRIGUEZ ALONDRA YALONELI	08/06/2021	Vigente	Nómina	3,598.40	3,410.17
CE6A90D0-53F7-47A1-8466-93376D3CCA2C	ANGELES JIMENEZ VIRIDIANA	08/06/2021	Vigente	Nómina	3,598.40	3,397.41
4DC98D0D-E94D-4C9D-ADFB-E83750C86517	COBAXIN BOBADILLA SILVIA	08/06/2021	Vigente	Nómina	3,515.20	3,212.75
AB426961-3544-4A83-BD6C-1B37555E3A30	GARCIA ARREDONDO RAFAEL EDUARDO	08/06/2021	Vigente	Nómina	4,605.44	4,155.34
D478A4FF-98F5-4344-9EDA-A6FFCD4A7BDE	HIDALGO MORALES GERSON ISRAEL	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
EA4F27E1-7D6C-4672-93F9-B79FFB385149	HERNANDEZ MALDONADO JONATHAN	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
AF95E10A-FEDD-4EAA-B346-1C60DD8EB147	LIMA ESPIDIO LIZETH MAGALI	08/06/2021	Vigente	Nómina	5,200.00	4,660.34
CBE0FC15-E301-46CF-A7A6-C45AFBC3DCE4	ESTRADA MARTINEZ JORGE IVAN	08/06/2021	Vigente	Nómina	3,598.40	3,410.09
F4FCD4C1-DC15-4E3A-B3F2-BC74F836F0BB	CONTRERAS PICAZO ALDO	08/06/2021	Vigente	Nómina	4,602.08	4,155.46
34C6DB7A-3CFB-43A1-8669-45EBD377B2C3	GARCIA REYES OMAR	08/06/2021	Vigente	Nómina	3,515.20	3,212.61
47C9F4D5-387A-4454-9E91-926854B2BC56	GARCIA USCANGA DEISY	08/06/2021	Vigente	Nómina	2,312.67	2,272.67
47FADFAB-1BFA-487C-B78E-6CA888157092	DE LA CRUZ LANDEROS JARET DANIEL	08/06/2021	Vigente	Nómina	3,598.40	3,410.17
FBFD4552-987F-443A-BF24-65C08497E7CE	BARRERA AGUILERA MARIA LETICIA	08/06/2021	Vigente	Nómina	3,598.40	3,410.24
6FA1CB69-B15B-4A8B-BD63-E6AEAB383259	HERNANDEZ CONTRERAS ABIGAIL	08/06/2021	Vigente	Nómina	3,598.40	3,410.17
80509781-E163-4221-86A3-22F64A80DEBA	CEREZO RUIZ DAN URIEL	08/06/2021	Vigente	Nómina	3,598.40	3,410.24
CA2A3A5E-66C6-46E7-BD52-2B5D8F6E5B81	HERNANDEZ HERRERA OSCAR	08/06/2021	Vigente	Nómina	3,598.40	3,409.18
C045C66B-D57D-4148-83D5-A3EE546545F6	HERNANDEZ GONZALEZ JONATHAN JOEL	08/06/2021	Vigente	Nómina	3,598.40	3,410.24
85F1786E-CCAC-49B2-88B1-A1A3FA41CC64	CORDOVA PERALTA DAVID ALFONSO	08/06/2021	Vigente	Nómina	3,598.40	3,410.24
73E3AC4F-333B-46A6-8887-D8EFB6A01BF8	HERNANDEZ GUERRERO YONATHAN JOSUE RENE	08/06/2021	Vigente	Nómina	2,513.10	2,469.15
8D6C9575-A813-4CA5-9C77-D86A12DFB0BF	LEON GOMEZ VERONICA ADELINA	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
4A546E0D-9B74-46EF-B833-5B858C6F3C0C	CARAVEO GIL LORENA	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
16627B20-BE86-4F93-895F-699A6F7878DC	JIMENEZ LOPEZ CRISTHIAN SIMON	08/06/2021	Vigente	Nómina	3,598.56	3,410.39
E76232F3-8262-4EE8-B615-C09049A8C41A	GONZALEZ PEREZ MARIA EUGENIA	08/06/2021	Vigente	Nómina	3,819.20	2,412.55
D22F8690-13E7-4738-BE49-E2AA55E1C415	FLORES MONTERO HUMBERTO	08/06/2021	Vigente	Nómina	3,819.20	2,461.23
D68261C7-76D9-41D0-8A09-2E48EC205E68	GARCIA FLORES GUILLERMO	08/06/2021	Vigente	Nómina	3,819.20	2,046.24
F804F489-A4CF-402B-9911-D245C1E8554A	HERNANDEZ MORENO ADRIANA	08/06/2021	Vigente	Nómina	5,674.88	4,956.05
9956DAD3-3C2C-4F11-ACCE-4DEF7828BA0D	CASTILLO PEREZ MAGALY	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
987C7AA7-59C7-4659-B0B7-821DD8050457	GUZMAN SALAS WENDY YURLETH	08/06/2021	Vigente	Nómina	5,674.88	4,956.17
0D599774-2EF2-4DFC-8362-51AB12C8A6E3	CRUZ MORALES EDITH	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
C35586D6-0711-49CA-9744-F808C3201F2D	GUEVARA ORTIZ GUADALUPE	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
C17C390D-F36D-4959-9330-4399752152C5	ESPINOSA GOMEZ DIANA	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
7EADF774-895C-4DCA-AE4F-B379AE163448	ESCALANTE GARCIA PATRICIA	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
40FEFAA9-34CC-42D2-BE34-00E30F9237DA	BUICIO DE LA CRUZ KARINA ISABEL	08/06/2021	Vigente	Nómina	5,674.88	5,207.95
5E459E5B-4049-4499-BECF-C0B9AE650B4D	GONZALEZ CAMPOS SUSANA	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
F75E5B7C-3ED9-45E7-B358-CE630C06D341	CORTES CRUZ KARLA	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
6899E1C7-CECF-499B-8DED-5716762EB972	GOMEZ MARTINEZ ADRIANA ATZIN CRYSTAL	08/06/2021	Vigente	Nómina	5,674.88	4,956.73
2F272C14-4370-4032-B92A-1798A7817CC2	ARRIAGA ALCANTAR YOLANDA	08/06/2021	Vigente	Nómina	5,674.88	4,587.76
56552A9B-E1CB-457D-A596-160FC50B8C3B	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	08/06/2021	Vigente	Nómina	5,674.88	4,956.05
311421A8-BA95-472B-98A1-FAB2A37C1255	CHAVEZ TAPIA IVONNE	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
2F6B587C-E5E6-4CD2-A82A-C8B8ECC1AB48	CARDOSO CONTRERAS MARIANA	08/06/2021	Vigente	Nómina	5,674.88	4,966.07
BE9DBD0F-B7D1-4CC7-82DC-78F9FF7F4FC2	GOMEZ GOMEZ ILLALI JOANA	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
B74D22AF-2993-4E21-8AE5-CADC9E6F36F9	CONTRERAS GONZALEZ TERESA HADALY	08/06/2021	Vigente	Nómina	3,394.88	3,229.35
6651D9F0-E05F-434C-9773-903757D53339	JAIME MORENO PAULA LIZETH	08/06/2021	Vigente	Nómina	5,674.88	4,956.05
F3E3ABA6-79CB-486E-B46A-6C9BE5062BC6	CASTILLO MORALES MONICA SOFIA	08/06/2021	Vigente	Nómina	5,674.88	4,772.18
BEBC8C0C-6CAC-4A12-BB53-169FA42FBF44	BENITEZ BOCANEGRA ROCIO	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
17FFBC71-B7B6-451E-A0EB-A3FBB7E4AA0C	BENITEZ FLORIDA ROBERTA	08/06/2021	Vigente	Nómina	5,674.88	4,975.01
F1C710E4-20CB-4870-9844-87DE685E49AE	HERNANDEZ OLGUIN GABRIELA ABIGAIL	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
D3DDA87B-8395-44A4-92D2-C4F14A07BE90	AGUIRRE AGUILAR ELBA	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
9FA3E94F-D5E2-426A-AEBD-0F884FB429B3	CERON GARIBAY ELSA	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
06643712-D48E-43C0-80D6-950A09B6594F	GARCIA HERNANDEZ JESSICA MARLENE	08/06/2021	Vigente	Nómina	5,674.88	4,936.36
7A885E19-C80A-4599-AC59-AA57EA0145A9	ARELLANO GALINDO KAROL YULIANA	08/06/2021	Vigente	Nómina	5,674.88	4,934.67
DB329B15-9790-4ADB-BB2A-11C03C78796F	CHAVEZ RIZO MAGALY ABIGAIL	08/06/2021	Vigente	Nómina	3,394.88	3,164.40
D99FCF22-910A-4270-B975-E415FCA17E36	DAVILA OLVERA ROSARIO	08/06/2021	Vigente	Nómina	5,834.02	5,115.74
CDDE00E1-D0B1-4964-AD48-64C5D8FA0E12	BRAVO MARIN MARIA JUDITH	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
2C9BD9EB-C100-4CBF-B094-C6B6EF325807	ARCE PINELO MARIANA ABRIL	08/06/2021	Vigente	Nómina	5,674.88	4,946.72
43D885C1-B4FC-4CE0-B3CC-47332F995A01	DORADO VALDEZ IRMA	08/06/2021	Vigente	Nómina	5,674.88	4,772.30
D32FF9DB-181C-46D7-BCA7-A7E2964436EA	HERNANDEZ GAYOSSO ROBERTA ISABEL	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
AD58727A-0ACB-42EE-98D6-81D7C2882EB5	CHAVEZ SORIANO DIANA	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
5668C261-6ECC-47B1-8793-7C055C6B7363	GARCIA CASTILLO MARLENE	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
E6BE2ABD-9018-4E71-B96E-6D7A3B78D84F	JUAREZ LOPEZ JEANNINE LISETTE	08/06/2021	Vigente	Nómina	5,674.88	4,956.60
69BACCCB-75E0-46D8-AA73-D221CC6DBE3B	HERNANDEZ CISNEROS FERNANDO JOSUE	08/06/2021	Vigente	Nómina	3,959.01	3,875.13
33DDAB04-8C72-47B3-BF06-63D7706F65C2	GARCIA RESENDIZ DANIEL EMMANUEL	08/06/2021	Vigente	Nómina	1,303.05	836.51
DB559994-CE8B-41D6-B9B7-947E63F1C6E9	ARGUELLO MORALES Yael	08/06/2021	Vigente	Nómina	3,618.88	3,285.26





**GOBIERNO DE LA
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CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
89F89665-C07B-41AD-BA3E-1BD33377EC94	CAMACHO VALDEZ JUAN	08/06/2021	Vigente	Nómina	4,923.68	4,403.57
A7B8ABA9-0F23-4E87-A248-441A066D3B80	LEDEZMA CHUCA JESUS GABRIEL	08/06/2021	Vigente	Nómina	1,976.04	1,652.01
D303F224-10ED-4A97-87C7-D732FC50938A	LAMA DIAZ JONATHAN	08/06/2021	Vigente	Nómina	4,018.88	3,715.22
9BC29934-9721-40D3-B910-8F1859FA567F	HERNANDEZ URRUTIA GUILLERMO EMMANUEL	08/06/2021	Vigente	Nómina	5,136.94	5,022.55
B8F1E249-B3C2-4E2F-A3F4-0399D396DA62	FONTES LOPEZ JESUS SEBASTIAN	08/06/2021	Vigente	Nómina	4,923.68	4,397.17
2D0F25EA-84D3-4075-A319-8DF6369EF650	LOPEZ DE ANDA JORGE ARTURO	08/06/2021	Vigente	Nómina	5,136.94	5,022.55
37CB27E8-7D75-4376-998A-23B16F912463	GONZALEZ GUERRERO SALVADOR	08/06/2021	Vigente	Nómina	4,717.53	4,308.63
204E1F2E-77BD-4150-B010-27D189F83FBF	DELGADO NAVA ADAL RAFAEL	08/06/2021	Vigente	Nómina	4,792.53	4,383.63
16DCE571-3A3A-421F-A17F-7D0662F1DAE2	GONZALEZ DOMINGUEZ JOSE CARLOS	08/06/2021	Vigente	Nómina	4,131.97	3,726.87
30FD24ED-D531-4181-8086-90C802F74EF0	LOPEZ LOPEZ ABRAHAM ISAAC	08/06/2021	Vigente	Nómina	5,136.94	5,022.55
2EC6715D-1383-4674-B4FD-D14F34AD18C0	HERRERA ZARAGOZA CARLOS EFREN	08/06/2021	Vigente	Nómina	4,018.88	3,622.52
D5868F54-712C-4BC5-B65E-EFFE331A35E4	IBARRA MENDOZA CHRISTIAN JONATHAN	08/06/2021	Vigente	Nómina	4,131.97	3,730.58
E3F3B647-E4E7-4992-8A98-5302D8560390	BERNAL TORRES JOSE ARTURO	08/06/2021	Vigente	Nómina	5,136.94	5,022.55
72D792D6-8EB7-4430-B5F9-2DAB87F1A832	CARCAMO RAMIREZ JOSE ROBERTO	08/06/2021	Vigente	Nómina	4,018.88	3,810.53
ECA37020-B4A6-4275-A139-72B8238CE5A1	GARCIA GARCIA JULIO CESAR	08/06/2021	Vigente	Nómina	4,018.88	3,618.31
16B281CC-B74A-4E45-99D8-5E2C88CEDE9E	GONZALEZ VALENZUELA JUAN DE DIOS	08/06/2021	Vigente	Nómina	4,923.68	4,397.43
07CF4A0F-EFE5-4064-A0F8-893BC0548250	COLLI AYUSO RICARDO MANUEL	08/06/2021	Vigente	Nómina	4,018.88	3,619.46
8240EDF2-B9D1-4955-AE17-4773AD9B0322	LOPEZ MARTINEZ JANET	08/06/2021	Vigente	Nómina	3,750.00	3,379.00
BD7165C0-0626-4393-A7ED-C8B1C2CAA48B	CASTRO HERNANDEZ RUBEN	08/06/2021	Vigente	Nómina	4,081.97	3,685.60
74BFB4E5-37F1-4067-A414-D52BE35596B8	GUTIERREZ ESTRELLA CRECENCIO ISRAEL	08/06/2021	Vigente	Nómina	4,145.06	3,754.00
4C7482C2-5D18-4323-AF0A-9B08C2B6EC4C	LOPEZ PREYOSO JESUS	08/06/2021	Vigente	Nómina	7,280.32	6,254.06
B63D716B-AE41-49E0-A542-B9C704C3ED12	ESPINOZA VIVEROS OSCAR	08/06/2021	Vigente	Nómina	4,018.88	3,617.49
DD0311B1-5211-46E1-BBE7-AFA64E627A10	FLORIANO VALDEZ JOSE MANUEL	08/06/2021	Vigente	Nómina	8,900.48	7,480.92
5500CF34-8A74-4F84-81A6-41C4AE4CCD20	JARVIO ACOSTA EMMANUEL	08/06/2021	Vigente	Nómina	9,237.28	7,735.42
5255794B-0066-41EE-A62B-5878BA583668	JASSO RAMOS CARLOS ENRIQUE	08/06/2021	Vigente	Nómina	4,727.03	4,620.16
ECC90ADE-DB3A-4078-B4CD-F4E4A117A8B5	HERNANDEZ LEANDRO JULIO CESAR	08/06/2021	Vigente	Nómina	7,280.32	6,251.86
9281A75B-011B-4BED-997A-E5C3F968638A	GARCIA ROMERO JUAN CARLOS	08/06/2021	Vigente	Nómina	7,280.32	6,256.19
5D636403-550F-40BD-904A-160FDEEC11AC	GUERRERO BELTRAN LEOBARDO	08/06/2021	Vigente	Nómina	4,018.88	3,618.31
D3D0FFA7-5BA4-46D8-BF2A-1E71641B1105	AHUATZIN RODRIGUEZ ALFREDO	08/06/2021	Vigente	Nómina	7,280.32	6,254.06
C4D88C5D-9E6B-4741-A0EA-88F27B24C5B0	ALCANTAR PADILLA ISELA JAZMIN	08/06/2021	Vigente	Nómina	3,220.00	3,056.99
09ED2D42-E7DB-44F8-B86A-8F3EE559FD7	GUTIERREZ MARQUEZ ANA NILIA	08/06/2021	Vigente	Nómina	2,800.00	2,713.97
86B5E0A9-C105-4074-BAB4-FB88D7461241	GUERRERO HUITRON SANDY IVETTE	08/06/2021	Vigente	Nómina	3,360.00	3,178.29
F573D047-1F7E-47DB-81EF-D944FD2752BB	CARLON LOPEZ TERESITA DE JESUS	08/06/2021	Vigente	Nómina	2,800.00	2,713.97
C4F097E5-518F-47CE-B92F-A6B242B5630B	LOPEZ ORTIZ JAIRO	08/06/2021	Vigente	Nómina	4,800.00	4,294.21
2771C03F-777C-4E16-AF9B-C605442E418E	GOMEZ MARTINEZ DORA LILIANA	08/06/2021	Vigente	Nómina	3,220.00	3,056.99
3658810B-2F20-4973-B4A0-4D93B44DBD2F	CORTES MARTINEZ IRENE BELINDA	08/06/2021	Vigente	Nómina	3,220.00	3,056.99
C86A1AD8-A74E-49FF-9FA4-672EF33CC74C	GUERRA GALVAN ANGELICA MARIA	08/06/2021	Vigente	Nómina	3,220.00	3,056.99
B74EF544-92E5-41CE-986A-C6G332972E8	CANTERO GARCIA ROCIO	08/06/2021	Vigente	Nómina	2,800.00	2,713.97
F788EB11-6007-41D3-A805-798DEA242602	CARDONA PALACIOS ELVA PATRICIA	08/06/2021	Vigente	Nómina	3,220.00	3,056.99
478BBD69-92BD-4884-951A-AFA7F4A9C05B	DUENEZ GUTIERREZ MARIA GUADALUPE	08/06/2021	Vigente	Nómina	3,220.00	3,056.99
79568C38-0D49-48E2-B987-89222CB114F9	CAMPOS RODRIGUEZ KATHERYN	08/06/2021	Vigente	Nómina	3,220.00	3,056.99
31D6A5C4-571B-4966-AD42-5C60A09A572B	ESPINOSA VELASCO DANIELA GUADALUPE	08/06/2021	Vigente	Nómina	4,500.00	4,027.21
4A6259CE-5F2E-41F9-80B5-D8E2AB1C614C	HERNANDEZ HUERTA EDUARDO	08/06/2021	Vigente	Nómina	2,950.05	2,838.32
EBF6EEB7-047E-464B-A85F-3F257978D08E	BRIONES CARRASCO DIANA VIANEY	08/06/2021	Vigente	Nómina	3,622.50	3,510.25
2365D0AE-AA59-4057-A5B5-9599473CF6FC	FERNANDEZ CORONA LUIS ANTONIO	08/06/2021	Vigente	Nómina	7,500.00	6,413.29
0FE7173B-1880-49BE-953D-66F1CA81B09A	HERNANDEZ SOSA SERGIO RAUL	08/06/2021	Vigente	Nómina	4,500.00	4,027.21
BA632306-DB3E-4E5B-8E23-A465263D223C	CANUL OLVERA SAC-NITE DEL CARMEN	08/06/2021	Vigente	Nómina	4,500.00	3,881.86
AB9DB83C-AF41-4A67-9E7F-9437F6927801	HERNANDEZ TORRES KARLA CONSUELO	08/06/2021	Vigente	Nómina	3,154.94	2,492.64
F6E803CE-C388-4484-9D79-4C29348C4D15	GUTIERREZ GARCIA ELI NAHIM	08/06/2021	Vigente	Nómina	6,600.00	5,753.38
E3497A28-8A3C-4A00-A5DF-70E455FC6C65	LEYVA MONGE CINTHIA GUADALUPE	08/06/2021	Vigente	Nómina	3,097.55	2,812.68
EF729CBA-A041-4EB6-AA4C-C5BA37773E98	FLORES LOPEZ FRANCISCA	08/06/2021	Vigente	Nómina	3,655.51	3,522.81
E942E869-DA7D-416E-B1AD-1957891851B4	ALBORES PEREZ MARICELA	08/06/2021	Vigente	Nómina	3,655.51	3,312.31
23664F6B-0C37-4905-955C-286124C6A26D	ARMENDARIZ ALFARO MARIA ANTONIA	08/06/2021	Vigente	Nómina	3,457.69	3,183.49
9DA45A7B-420A-4781-A8FC-2385A91A7078	HERRERA PEREA JOSE DE JESUS	08/06/2021	Vigente	Nómina	8,325.00	7,022.63
DD0558AC-6EAA-44CD-8746-926939913EBE	ALTAMIRANO DE LEON JOAQUIN	08/06/2021	Vigente	Nómina	3,097.55	2,490.64
5BC0A5CE-5470-44FB-A8F2-FFFC04476112	ESTRELLA CHI ROXANA DEL ROSARIO	08/06/2021	Vigente	Nómina	3,106.35	2,839.32
ECD0EBCF-4A5E-44F0-9348-D190B0147852	COMAS MARTINEZ MARIO IVAN	08/06/2021	Vigente	Nómina	8,325.00	7,035.23
6919D8D3-B6B7-4C53-91D3-1FF633B1B548	IRUNGARAY FLORES MARTHA JULIETA	08/06/2021	Vigente	Nómina	3,622.50	2,792.47
6AF56851-7EED-4272-8678-81AE0ADD2213	FLORES MARTINEZ MONICA BERENICE	08/06/2021	Vigente	Nómina	2,896.50	2,826.58
6024DE87-48C5-4F62-84A1-11E714C246F0	GUILLÉN SALAZAR ANTUAN MIGUEL	08/06/2021	Vigente	Nómina	3,097.55	2,876.62
77385EB3-6ADE-4BA8-B4AF-034281D6094B	ALONZO CETINA HENRY JOEL	08/06/2021	Vigente	Nómina	3,344.08	2,845.09
4C3752F3-2132-43BD-8AD7-3966D059A9B9D	ALONSO HERNANDEZ OFELIA	08/06/2021	Vigente	Nómina	3,655.51	3,312.77
809046A4-717B-42DF-898F-C44855395CB3	CARPIO CERVANTES JUANA FABIOLA	08/06/2021	Vigente	Nómina	3,072.76	2,955.41
77A85324-E4FF-48DC-BB6F-5D77F89DEEDC	GUERRERO SANCHEZ BRENDA	08/06/2021	Vigente	Nómina	3,097.55	2,986.58
33A88CFB-6059-44CB-AF07-5BE812F27E82	ALBARRAN RAMIREZ WENCESLAO	08/06/2021	Vigente	Nómina	4,500.00	4,027.21



2026
Año de
Margarita
Maza



2026
AÑO MUNDIALISTA



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
ED7FF046-CD73-4676-A3E3-7EA4186E1302	GUILLEN GARCIA TOMAS	08/06/2021	Vigente	Nómina	4,500.00	3,881.86
AF9BA37E-F399-4869-80F7-9458D523E9F	ALVAREZ OJEDA DAYANA YAIRETH	08/06/2021	Vigente	Nómina	3,369.62	2,905.36
F225D0A1-1825-4176-AE8F-AE4280BA9824	DOMINGUEZ LOPEZ MARTIN JERONIMO	08/06/2021	Vigente	Nómina	3,310.75	2,678.06
CD7E0866-1166-4302-AD35-9B7EF95C3A05	CHABLE CERVERA GERZON ELIEZER	08/06/2021	Vigente	Nómina	3,344.08	2,866.31
AFCT7A07-366A-4660-93AC-3D8A3658E8EC	ARIAS FIGUEROA JOSE LUIS	08/06/2021	Vigente	Nómina	3,655.51	3,305.89
4AFD170C-45C3-4ADA-A6CB-64B8C21FE505	CHICO AREVALO RAQUEL DEL CARMEN	08/06/2021	Vigente	Nómina	2,910.37	2,853.61
3AFB6780-28F0-4478-81E9-72B32899F143	ALONSO HERNANDEZ RAMON	08/06/2021	Vigente	Nómina	3,655.51	3,311.75
4433A3FC-F48A-475C-9705-E9B02CDF2A42	GONZALEZ IBARRA JOSE MIGUEL	08/06/2021	Vigente	Nómina	3,655.51	3,305.12
4023A199-9893-436A-A394-13D5DA1E10E5	HERNANDEZ GARCIA ELIAS	08/06/2021	Vigente	Nómina	3,622.50	3,177.56
61ED4931-417A-4BE0-BDC2-586432EF3AC7	AGUIRRE ALCAZAR ENRIQUE JOAQUIN	08/06/2021	Vigente	Nómina	5,056.50	4,496.42
36959410-DECA-4C27-A7B4-B77E4D10A453	GUTIERREZ RAMIREZ ALEX MANUEL	08/06/2021	Vigente	Nómina	4,500.00	4,027.21
4DA30E50-B61F-4F04-8B61-81F478CB6ADF	HERNANDEZ AMADOR ARELY	08/06/2021	Vigente	Nómina	3,072.45	2,956.70
38DB4E8B-706B-4EF7-92E0-872410421724	CARDENAS MARIN EDGAR RODOLFO	08/06/2021	Vigente	Nómina	4,500.00	4,046.18
F2E6B054-D75A-4BAE-B6A9-70DBA857FB86	CERVANTES PALACIOS LAURA	08/06/2021	Vigente	Nómina	3,092.62	2,821.43
E4548ADE-AB0F-48EB-87AD-359B9A25F5FB	BECERRA RODRIGUEZ LILIANA	08/06/2021	Vigente	Nómina	3,039.43	2,652.32
D5AB1CEB-642A-46A8-9CDB-A34B6BD38098	IBARRA LUJAN MANUEL OSMAR	08/06/2021	Vigente	Nómina	3,622.18	3,108.01
AAAD5ED6-1369-4135-A017-845F958A6A22	GRANADOS MEDINA MAYELI	08/06/2021	Vigente	Nómina	3,097.55	2,987.62
212668B9-EE8B-4992-BD02-07BF06AA7AEE	CARRILLO LOPEZ ZACIL GUADALUPE	08/06/2021	Vigente	Nómina	3,113.11	2,648.85
2BA22235-E71C-4B74-B46B-6D11AE600C99	GOMEZ CORONADO IRENE	08/06/2021	Vigente	Nómina	4,200.46	3,802.77
FFA21E7E-1B97-45CF-B924-7AF8B8178D07	CASTRO VALDES KARLA PAOLA	08/06/2021	Vigente	Nómina	7,500.00	6,413.29
FD84C65C-730B-467E-B3CC-548B96D77EEB	GARCIA AMANCIO MARIA CRISTINA	08/06/2021	Vigente	Nómina	3,622.50	3,345.98
561DF282-32E3-4D7C-8233-C0DBEF8875E4	BARRIENTOS CAZARES MARIA CONCEPCION	08/06/2021	Vigente	Nómina	3,958.82	3,781.65
86FAD009-2CC0-4E4D-B514-9F6D7F0FB430	BANDA SANTOYO MARIA DEL ROSARIO	08/06/2021	Vigente	Nómina	3,097.55	2,739.57
EB85EOCE-7EB7-497F-AE95-A789D0328C6C	CASTILLO MARTINEZ SANJUANA	08/06/2021	Vigente	Nómina	3,457.69	3,172.25
53FA295A-9C06-4E82-8308-7721ECEAAEE23	BALDOMERO DEL ANGEL FEDERICO GUADALUPE	08/06/2021	Vigente	Nómina	4,500.00	4,027.21
14B45203-5942-44C1-BC52-117DB3346302	CRUZ HERNANDEZ ADRIANA PATRICIA	08/06/2021	Vigente	Nómina	3,097.55	2,981.47
6E6E6AF1-45D8-43C7-B513-9F56866542D3	GONZALEZ VENTURA LAURA DEL CARMEN	08/06/2021	Vigente	Nómina	3,006.09	2,475.69
45BAF774-4E7A-4F67-BD1F-D952D6C0F98B	CHAVEZ VALENCIA ULISES	08/06/2021	Vigente	Nómina	3,097.55	2,977.79
4E8DC49B-9140-4C36-975A-16BF91725ACC	FRANK BARTOLO FLORINA	08/06/2021	Vigente	Nómina	4,000.00	3,603.95
F00382AA-868C-43BE-9217-B95032C27B80	FLORES CABRERA DANIELA SARAHÍ	08/06/2021	Vigente	Nómina	4,000.00	3,604.34
ECF1ACE3-7DE7-4B7E-AF35-30A7C0A1169A	CRUZ CASTILLO RODRIGO	08/06/2021	Vigente	Nómina	6,720.00	5,833.96
A2830F6C-9AD0-47DF-82D2-3D980EF572A5	CRUZ CASTILLO NESTOR ENRIQUE	08/06/2021	Vigente	Nómina	6,720.00	5,833.96
80999C79-EA8D-4D26-98B6-46D2CBEE7816	CRUZ SANCHEZ ANA MARIA	08/06/2021	Vigente	Nómina	4,000.00	3,388.53
0681A953-B55C-4F61-A62C-72EAF13EE015	GARCIA MIRANDA MARIA DE LOURDES	08/06/2021	Vigente	Nómina	4,160.00	3,742.14
3AEF6A51-8406-4309-A7A0-BE91AD09360C	HERNANDEZ PEREZ LUIS ARTURO	08/06/2021	Vigente	Nómina	4,000.00	3,603.95
BA5850EF-998A-4004-9191-7BA0F055FA17	CRUZ RAMOS ANA BELEN	08/06/2021	Vigente	Nómina	4,000.00	3,604.21
26532BAA-3CDB-44A4-873E-7874D8A159A4	IBARRA ARRASQUITO JAIME ALBERTO	08/06/2021	Vigente	Nómina	6,400.00	5,580.87
678F264B-29C4-4732-8AAF-7C43604276F4	DIAZ CORTES CELIA MIRIAM	08/06/2021	Vigente	Nómina	4,000.00	3,604.21
FDEA1E90-281C-45EA-AFAD-673386158F25	GRIJALVA GUZMAN KARLA	08/06/2021	Vigente	Nómina	4,160.00	3,742.14
54584102-BC08-4CAE-A559-1C73E68C4A8B	HERNANDEZ PINA LINDA CECILIA	08/06/2021	Vigente	Nómina	4,160.00	3,742.14
F39A4989-0696-4635-9E4D-24462D46D30E	HERNANDEZ ORTEGA JESUS IVAN	08/06/2021	Vigente	Nómina	4,000.00	3,603.81
9ACAB70C-9E2E-45DB-B4BD-A719C92FA2F7	LOPEZ HENESTROSA ROSELIA	08/06/2021	Vigente	Nómina	4,000.00	3,603.95
0709FA43-77A0-47A2-B270-07A9AFC7B730	JIMENEZ CHAVEZ RUTH IVON	08/06/2021	Vigente	Nómina	4,000.00	3,603.81
EB8E34FE-E6F5-4119-BC42-4942192F1429	AYALA JARAMILLO BRANDON URIEL	08/06/2021	Vigente	Nómina	4,000.00	3,604.21
20DEE187-EC33-4808-877F-9C05C5A64E7E	IBARRA PAZ LETICIA	08/06/2021	Vigente	Nómina	4,000.00	3,604.07
13998597-D600-4A1F-8FA0-2C0A765B27E6	CASTILLO GUZMAN OSWALDO EDDER	08/06/2021	Vigente	Nómina	4,035.19	2,229.19
0C2FE7C-2C64-40F0-A697-D9C9260416E2	ALVARADO LEGORRETA MARIA DEL ROSARIO	08/06/2021	Vigente	Nómina	4,160.00	3,742.14
D979E2C0-AD98-46A7-AED8-88FF5050B24E	JUAREZ BARRERA YANETH	08/06/2021	Vigente	Nómina	4,000.00	3,603.95
7AAF655B-D53E-4B13-87F6-3FFA39CA52CB	HERNANDEZ FUENTES YOLANDA	08/06/2021	Vigente	Nómina	4,000.00	3,604.34
8BD401D2-EC1E-421B-96AE-6811B14C7016	CUELLAR ALVARADO ULICES AXEL	08/06/2021	Vigente	Nómina	4,000.00	3,604.34
6A5471FB-9482-48D6-AC83-A57FD6F6D991	HUERTA GOMEZ LUCERO	08/06/2021	Vigente	Nómina	3,921.33	3,828.24
01FDF2D5-C74F-4B8D-86A8-CADF8FF91398	LOPEZ JAVIER ARMANDO	08/06/2021	Vigente	Nómina	4,800.00	4,294.40
13348EEA-64C7-46A7-9FD1-979E12257240	CERON BARBOSA FAVILA	08/06/2021	Vigente	Nómina	4,000.00	3,603.81
31E9C731-CCCA-4804-B56F-ED415AA22130	BECERRA PEREZ NORMA PATRICIA	08/06/2021	Vigente	Nómina	4,000.00	3,604.07
AB48BDE5-594D-4F51-A105-503DE22869A7	ALBERTO CRUZ MARISELA	08/06/2021	Vigente	Nómina	4,000.00	3,604.07
2542768D-DC1D-419F-8311-9732C04129AC	CARVAJAL PACHECO CRISTOBAL	08/06/2021	Vigente	Nómina	4,000.00	3,604.07
B6354E47-46CF-417E-A9D0-DB4964983608	BELTRAN MORELOS ARMANDO DE JESUS	08/06/2021	Vigente	Nómina	4,000.00	3,604.34
727C051F-0402-4887-9428-36500FEE93E3	CONTRERAS ESCOTO BLANCA ARACELI	08/06/2021	Vigente	Nómina	4,160.00	2,866.36
CAEF5BA9-5C8E-493F-9FC9-45893CD1E565	CORPUS GARZA NAILEA MONSERRAT	08/06/2021	Vigente	Nómina	3,414.33	2,087.77
3BA27C97-FAE1-45DF-ABEE-1FBA60FDD46A	GARCIA DEL CASTILLO SALOME ISABEL	08/06/2021	Vigente	Nómina	3,413.28	1,857.07
DC7EFB58-5486-4C8A-B320-D788B83A7925D	CASTRO ABRACA CAROLINA	08/06/2021	Vigente	Nómina	3,413.28	1,567.84
21B76E62-2B0C-4C22-B099-524EEF17C527	AVILA SALAS DANIEL	08/06/2021	Vigente	Nómina	3,413.28	2,418.22
438B849F-081F-4B69-9414-3C88485188C4	GONZALEZ BADENA RAUL	08/06/2021	Vigente	Nómina	5,054.16	3,082.01





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
44C62384-C410-42E8-8677-501819525AFE	ANGUANO HERNANDEZ ANA ROSA	08/06/2021	Vigente	Nómina	4,868.88	2,806.43
182D8D14-8136-4232-8BDC-268A698ACAAAF	BRISEÑO GOMEZ OMAR ALEJANDRO	08/06/2021	Vigente	Nómina	5,457.68	3,055.77
6AE17571-19D0-4591-843F-98070E153C92	CORONA DELGADO MA. DE LA PAZ	08/06/2021	Vigente	Nómina	5,054.16	3,241.95
9F5AFA08-452D-4A4A-AFAF-7A7CAB822EE2	DE LA HOZ RUIZ JOSE LUIS	08/06/2021	Vigente	Nómina	5,674.88	4,460.25
55B03213-1496-42A6-A120-E1FFFF0A1141	CRUZ FERNANDEZ VERONICA	08/06/2021	Vigente	Nómina	5,674.88	4,577.08
11E172FA-79DD-433A-A6E3-66E1929C9914	LOPEZ ALCUDIA LUIS GERARDO	08/06/2021	Vigente	Nómina	5,993.15	3,761.52
983C4D19-1249-4EA5-80EC-5A68C6C0B4B	GARCIA CORDOVA GUADALUPE	08/06/2021	Vigente	Nómina	5,674.88	3,414.64
F9D8745B-50DE-4457-A914-C0E398379E1D	HERNANDEZ SILVA ROLANDO	08/06/2021	Vigente	Nómina	5,674.88	3,713.11
F60B72E4-A101-4D0C-A9C6-4EF677B256D0	JUAREZ MUNGUIA FABIOLA	08/06/2021	Vigente	Nómina	5,887.06	3,719.94
98BB2AA8-AF4C-4C5C-A99D-4E647F5F614F	CANUL DZUL MAYRA	08/06/2021	Vigente	Nómina	5,674.88	4,689.11
A1D6EE32-C2EF-435F-A525-112ADEE8BEAF	ESCOBAR RODRIGUEZ HUGO ALFREDO	08/06/2021	Vigente	Nómina	5,054.16	2,968.12
74C7920A-A4E7-47E8-AF80-8923B135D2F5	JIMENEZ CONSTANTINO ANA ROSA	08/06/2021	Vigente	Nómina	5,674.88	4,689.93
EC2D85A7-CCF7-4204-82E3-A2ABE7F7884C	BARRERA ARGUELLES IRENE	08/06/2021	Vigente	Nómina	5,887.06	4,891.54
33F97E36-328C-4834-89B7-4EF6554D8CB5	ARMENTA CABANILLAS DELFIA	08/06/2021	Vigente	Nómina	4,868.88	3,111.14
57623C64-6368-4A5E-8C6D-B262AAF7DE79	ARIAS CAMACHO CELIA	08/06/2021	Vigente	Nómina	5,674.88	3,962.74
4B29EE25-115C-410B-8EB8-A3E5D95A5B4D	BUSTAMANTE LANDA PAULA	08/06/2021	Vigente	Nómina	5,674.88	3,756.36
5B71EAC7-C473-472D-B6F1-B46CACCC4AE	BELTRAN AGUILAR JORGE LUIS	08/06/2021	Vigente	Nómina	5,993.15	4,014.40
90DB9EA3-3CF4-473B-97C2-B0E9F1E966A4	CONTRERAS TOSCANO MIGUEL ANGEL	08/06/2021	Vigente	Nómina	5,054.16	2,964.00
86222BEC-A8AC-43B7-B8F7-ETD7761A88E3	DIAZ PEREZ LAURA YESENIA	08/06/2021	Vigente	Nómina	5,674.88	4,076.51
09D26D1D-A912-4C7D-8B01-7BFA12AB0D53	CASTAÑEDA AMADOR IVONNE VANESA	08/06/2021	Vigente	Nómina	3,998.08	0.00
1436DA14-6FC6-47DB-939B-0CAFFDAFB328	GUTIERREZ RIVERA FELIX ANDREA	08/06/2021	Vigente	Nómina	5,674.88	3,560.41
FA82B92C-532C-42B4-A8BA-60DB7D3B5B1B	AGUILAR ANDRADE JUDITH	08/06/2021	Vigente	Nómina	5,674.88	3,570.15
24E77B85-A681-487F-989C-BF8B897FBA82	AGUIRRE JAUREGUI VIVIANA BERENICE	08/06/2021	Vigente	Nómina	4,718.88	2,348.57
409DB14B-50DD-408F-A7ED-CE7C098BD1D8	BENITEZ GUTIERREZ JOSE ALBERTO	08/06/2021	Vigente	Nómina	3,768.42	2,007.34
ED0AA18B-C04A-4CAD-AD5D-69326ACA8FDB	ARGUELLO JIMENEZ OSCAR	08/06/2021	Vigente	Nómina	3,666.73	2,874.61
711B1E85-23DD-41C6-8495-3C750931D7ED	CRUZ FLORES ANGEL JOSUE	08/06/2021	Vigente	Nómina	11,740.80	7,564.60
6919D44E-2138-4AD3-89C1-D7F0241CFF57	FRAGA MORALES ELIZABETH	08/06/2021	Vigente	Nómina	5,744.76	3,981.10
C8E4FA45-C440-4E82-8580-B1032B645D58	HIDALGO DIAZ MARIA ISABEL	08/06/2021	Vigente	Nómina	4,131.38	2,756.84
76A894EF-BECB-4B1B-83A7-3A29FC4F233C	CASTRO HURTADO HECTOR ARGENIS	08/06/2021	Vigente	Nómina	4,713.47	2,924.18
4CA93C9C-ABCD-475E-9EBF-478A8076FADD	DIAZ ZAFRA CARLOS IVAN	08/06/2021	Vigente	Nómina	3,019.55	2,488.70
A6361BED-6C0C-49BB-96E5-02326BF6B9D9	GUTIERREZ PEREZ URIEL	08/06/2021	Vigente	Nómina	4,710.08	2,265.16
95EBB130-06BF-4ED6-8EAF-0C29491F4E1A	CASTILLO BARRANCO ABIGAIL CECILIA	08/06/2021	Vigente	Nómina	3,159.32	1,330.84
B4B63FCT-28C0-4BB5-8C92-9E6CB822DC77	GONZALEZ ZUVIRIE CLAUDIA GRISEL	08/06/2021	Vigente	Nómina	3,133.90	2,000.13
C0D62A00-E67D-4B09-8C65-18319857160B	HERNANDEZ LUGO ANGELICA MERARI	08/06/2021	Vigente	Nómina	3,215.25	2,264.37
97C29AE0-8131-4283-BFC6-0A0E8134BEDD	GONZALEZ FLORES JOSE MANUEL	08/06/2021	Vigente	Nómina	3,057.63	808.95
8FFD40D1-DA24-4EE7-8F59-E6E279124EBA	ALONZO GONZALEZ ESLOVENIA	08/06/2021	Vigente	Nómina	3,760.14	1,956.18
C64506F5-A8AF-4813-ADA6-C3C9050E5158	CATALAN SOLIS FLORIELA	08/06/2021	Vigente	Nómina	2,859.31	980.56
65C8356D-623E-4964-A359-642015AECAC5	CHIM CAB ALVAR ORLANDO	08/06/2021	Vigente	Nómina	5,862.50	5,209.06
646F1ACA-E54A-4110-9213-1AEDBA48607	ARANA RODRIGUEZ JULIO CESAR	08/06/2021	Vigente	Nómina	3,527.70	1,937.26
F735BAFD-4B11-4B7F-9EFC-90A572456677	LOPEZ ALVAREZ MAURICIO	08/06/2021	Vigente	Nómina	3,473.29	1,897.76
8C8B6A36-D379-492D-BD4D-8AC4AEB37B2D	BANDA SANCHEZ JESUS	08/06/2021	Vigente	Nómina	3,420.80	2,172.89
451AA6C1-361A-4D98-88C2-5B4D6B2D0D08	AMAYA GUTIERREZ ERIK RUBEN	08/06/2021	Vigente	Nómina	3,819.20	1,953.86
6823D30D-3EA9-4D0B-989F-F683CFF3C9D6	CORRAL AYALA RUTH ALEJANDRA	08/06/2021	Vigente	Nómina	3,360.00	2,343.36
3A895667-4935-4AA9-BF83-6A62CECE34CA	GUILLEN GALVEZ FERNANDO	08/06/2021	Vigente	Nómina	7,680.00	4,849.34
9DFC76DC-8E35-42B7-84AD-661E6481C16E	CORTES CALDERON ANA BELEN	08/06/2021	Vigente	Nómina	4,560.00	2,384.35
F19CCA14-E2AC-44E7-97AB-C018BEF8A8A4	GARDUÑO SANTIAGO CYNTHIA	08/06/2021	Vigente	Nómina	5,674.88	3,812.11
56EB4008-0746-4572-A2E2-105407C18E8E	HERNANDEZ COLIN ALICIA	08/06/2021	Vigente	Nómina	5,674.88	3,917.34
7A8D2D85-37C1-4B50-AD8F-31B90E7B6C1C	CARRERAS CASTILLO LUISA	08/06/2021	Vigente	Nómina	5,674.88	3,881.40
11400235-B939-452A-8C76-C208F71192F5	FLORES BALLESTEROS MARIA ISABEL	08/06/2021	Vigente	Nómina	5,674.88	4,138.80
0A15AA92-DEF4-4088-9BE2-A862535CECBB0	ALCAZAR MARTINEZ ELVIRA ANAID	08/06/2021	Vigente	Nómina	3,626.72	3,332.34
264A74D5-39FA-4A4A-9C4A-F8DBE20E965B	CRUZ MARTINEZ NOHEMI GRISELDA	08/06/2021	Vigente	Nómina	3,626.72	3,307.96
52510DCB-8F5D-4FB0-9940-0FDCFAE90DBF	GONZALEZ ZENTENO RAUL	08/06/2021	Vigente	Nómina	632.60	626.89
ABE12093-CCB0-4FB0-9D7E-225DAFC3C332	FAJARDO GONZALEZ ROSA ANGELICA	08/06/2021	Vigente	Nómina	7,200.00	6,200.57
CE4E99A9-98AA-4DD1-9116-D070809553CE	LICEA TELLEZ MARIA TERESA	08/06/2021	Vigente	Nómina	3,680.00	3,455.54
67D9F4A9-D58C-4CC5-B6FC-7DC7D0A261F8	CAMACHO SOLIS JORGE DANIEL	08/06/2021	Vigente	Nómina	2,157.94	2,112.26
D9688D94-0F26-4A3D-98F7-26F9D7CF3196	HERNANDEZ CESPEDES VICTOR HUGO	08/06/2021	Vigente	Nómina	3,714.97	2,502.16
14C18A59-04AD-4D21-A033-D4114E0B79E6	LOPEZ DIAZ FRANCISCO	08/06/2021	Vigente	Nómina	3,680.00	3,419.60
BE8DD027-1EAT-4150-870E-17A789DB81C9	GARCIA PEREZ GUADALUPE ALEJANDRA	08/06/2021	Vigente	Nómina	3,680.00	3,254.76
7C593414-E35E-484C-843E-8A58004F60B7	GARCIA TUNON MARIA GUADALUPE	08/06/2021	Vigente	Nómina	3,680.00	3,077.83
5D5AC6D1-03DD-4036-8EDC-A80B4E58B239	GONZALEZ MEJIA MICHEL	08/06/2021	Vigente	Nómina	6,400.00	5,581.60
D04E3239-13FF-4609-B45B-CEBFC5194AF6	GARRIDO SOTO GABRIELA	08/06/2021	Vigente	Nómina	2,320.67	2,251.22
5548334B-A394-472C-8DF1-D490A092D70C	HERNANDEZ ORDONEZ PELEG	08/06/2021	Vigente	Nómina	3,295.95	2,982.25
5E2DECO-E79F-4B07-BD1E-D36A53FA616C	HOYOS ROBLES URIEL ALBERTO	08/06/2021	Vigente	Nómina	3,920.00	3,534.45
598182E4-493E-45E9-B325-95D02F0E0F99	DE LA CRUZ CARDOZO CLAUDIA	08/06/2021	Vigente	Nómina	6,900.00	5,947.89
30E294A6-C9E2-4B22-A74F-E239D348D76C	GONZALEZ RUIZ KARLA GABRIELA	08/06/2021	Vigente	Nómina	3,499.95	3,193.76
B0801093-2E44-498B-BD2E-6E44FA9C215	FLORES ISIDRO MARIA LUISA	08/06/2021	Vigente	Nómina	5,775.00	5,072.47



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CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

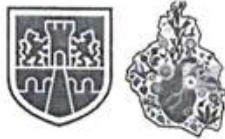
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
86B89F8E-613E-4317-A468-3DC46EE793F9	CAMACHO NOGALES SALVADOR	08/06/2021	Vigente	Nómina	6,180.00	5,367.73
4982EDC7-70D5-4E26-AEBD-A51F5E885098	CRISANTO LOPEZ VIRGINIA ANDREA	08/06/2021	Vigente	Nómina	2,950.05	2,667.21
386C7FFA-596A-4F35-B963-9AADCDE3A4CE	CABRERA MEDINA DORA	08/06/2021	Vigente	Nómina	5,775.00	5,109.66
0174C912-C37D-4469-B699-F65D35EA6624	GARCIA SALAZAR RAMON	08/06/2021	Vigente	Nómina	3,450.45	3,123.05
F84E7A1E-14F2-4DF8-A4E2-D89743A313EC	DE JESUS ALMONTE VINICIO	08/06/2021	Vigente	Nómina	2,950.05	2,669.20
D539BD64-3E67-47E0-9894-34FAF137414A	LOPEZ GONZALEZ IVAN JOSUE	08/06/2021	Vigente	Nómina	3,675.00	3,331.00
B23615B3-BF95-4DD9-AE43-9B2CBE35542D	ARRIETA GARCIA SUSANA ITZEL	08/06/2021	Vigente	Nómina	3,450.45	3,123.05
3718C87D-2078-4BAF-8551-82BF4301921C	CARDENAS MENDEZ KARLA VIANEY	08/06/2021	Vigente	Nómina	3,399.00	3,206.10
5D6A3675-149F-4CF2-98DE-7FADCCAD6834	HIPOLITO HERNANDEZ WENDY	08/06/2021	Vigente	Nómina	3,295.95	3,000.25
C451DB93-8C5F-40F7-9D66-6C33DB6480B0	FABIAN BENITEZ ZAYDA YAMILET	08/06/2021	Vigente	Nómina	3,038.55	2,744.48
DDF6E3ED-1D7B-494F-A2E9-5C5FC9448CFD	BRIONES GUTIERREZ ANGEL EDUARDO	08/06/2021	Vigente	Nómina	2,139.81	1,659.19
59474C63-BC7F-4A7B-AC63-549867C747E0	AYALA ENRIQUEZ DAVID	08/06/2021	Vigente	Nómina	8,239.95	6,917.24
AEBDFD0D-95A7-410B-8749-61FBF6BD3A08	GARCIA VALDEZ MIRIAM	08/06/2021	Vigente	Nómina	3,295.95	2,788.29
5FE78113-6A19-4616-AC88-0A7E2652A43C	GONZALEZ VAZQUEZ MARIA CRISTINA	08/06/2021	Vigente	Nómina	3,021.46	2,898.96
A7369508-4582-443E-A08B-AEFD32D490E	LEIJA FERRER ZONIA DEYANIRA	08/06/2021	Vigente	Nómina	3,499.95	3,293.75
13951AC5-8B8E-4D60-822E-85965D3951E2	ESPINOSA AGUILAR JOSEFINA DANIELA	08/06/2021	Vigente	Nómina	2,950.05	2,666.82
AF2706DB-DBD0-42D1-BFE2-26569974C960	BUENDIA MARQUEZ JAQUELINE	08/06/2021	Vigente	Nómina	2,950.05	2,667.21
AA57DF3B-AC7B-4E7E-8B49-78F2F8A3DE6F	ARIAS ROMAN SANDIVEL LLURIDIA	08/06/2021	Vigente	Nómina	3,325.05	3,009.70
548BEC43-6A65-4041-B79D-8BAE2F71A5B0	HERNANDEZ LOPEZ GRISELDA	08/06/2021	Vigente	Nómina	3,499.95	3,173.02
382AC5EE-9C84-4842-B8B6-D3146DF2CFAE	ELISEO CHANTACA IRIS MARTINA	08/06/2021	Vigente	Nómina	2,950.05	2,678.21
B7CA3FEB-7A7E-489E-8DD7-6AAD48322693	GARCIA LIMA ERICA	08/06/2021	Vigente	Nómina	3,356.58	780.95
3CE393E7-6994-477D-AF85-DCC222CB02E8	GALVAN CALVILLO JUAN BENITO	08/06/2021	Vigente	Nómina	6,000.00	5,232.74
059F36EB-F2F2-49C3-9557-5B10E8C1A6F2	FLORES ZEPEDA OLDEMAR	08/06/2021	Vigente	Nómina	2,950.05	2,667.30
72954EFA-4BE7-4C86-B3C3-30A54B8ECFE2	CANO GARATACHIA CONCEPCION	08/06/2021	Vigente	Nómina	3,325.05	3,138.37
D8634331-41B3-4A09-A186-321CDAE7AF98	GARCIA VALLES MONICA YASMIN	08/06/2021	Vigente	Nómina	2,950.05	2,839.08
2FBAF1FB-55DB-4D2A-9C11-A9E8BFA9EE29	BARAJAS RODRIGUEZ HERIBERTO	08/06/2021	Vigente	Nómina	2,950.05	2,667.30
09875814-C8DF-4ABD-B1EA-240C2A68F4FA	BERMUDEZ SERRANO BRENDA COPITXY	08/06/2021	Vigente	Nómina	5,250.00	4,652.98
B25E791D-DA2E-444C-A0B0-7C76CE9FDE76	ALBA RAMOS ANTONIO ABAD	08/06/2021	Vigente	Nómina	2,950.05	2,690.10
EFD1B1A7-7AAA-4E7C-92E2-D6E0BBE87B02	GOMEZ ROMERO LILIANA	08/06/2021	Vigente	Nómina	2,950.05	2,690.10
A2688B9E-515B-4022-9086-9817B242C8AA	CORDOVA LARRAÑAGA JESUS ADOLFO	08/06/2021	Vigente	Nómina	3,499.95	3,293.75
207B45ED-1229-4AE5-9A29-485B827A18BF	AGUILAR GUZMAN ZULI	08/06/2021	Vigente	Nómina	2,949.90	2,689.97
DBEFBC0E-5E10-4958-AC7A-8B29881BFCC0	ALVAREZ HERNANDEZ YOLANDA	08/06/2021	Vigente	Nómina	6,240.00	5,456.71
B5DCAFF1-A053-4E50-BAB9-43489AED2703	ALVAREZ HERNANDEZ MARIA GUADALUPE	08/06/2021	Vigente	Nómina	6,240.00	5,456.71
7A572D5C-DOA2-40F1-B23F-F3E3C37C2BDD	BERMUDEZ NAMBAO MONICA DEL ROCIO	08/06/2021	Vigente	Nómina	2,950.05	2,830.48
48757717-A6E7-45CE-956C-6F0FACE61477	LARA GALEANA ANA LAURA	08/06/2021	Vigente	Nómina	983.35	0.00
234A85D3-807D-4268-B4A0-E2EC7CAFC0C8	GONZALEZ GONZALEZ ALMA PATRICIA	08/06/2021	Vigente	Nómina	3,564.91	3,477.03
2C40B03A-CA22-4CEE-98AA-152D45200F98	LEYVA SERRANO GRISELDA BERENICE	08/06/2021	Vigente	Nómina	3,406.00	2,936.86
5293DB2F-DF9A-4E40-97F1-30B96849BA0A	LOPEZ DUENAS MARIA GUADALUPE	08/06/2021	Vigente	Nómina	1,746.28	1,705.73
126C5839-FC7B-4803-87B2-9AA0A8FCB351	ARCOS MARTINEZ SONIA	08/06/2021	Vigente	Nómina	1,936.30	1,890.82
D268E4C9-36DD-446C-9E5E-BC9641FB0C59	FERNANDEZ AGUILAR GERARDO	08/06/2021	Vigente	Nómina	985.70	966.17
6347DE88-8553-46C0-AA4F-453018FA151	LOPEZ ESPINOZA BLANCA YAZMIN	08/06/2021	Vigente	Nómina	3,708.00	3,341.15
E09FCC02-7BC1-4B46-A939-F746346BF107	GONZALEZ NOH RICARDO IVAN	08/06/2021	Vigente	Nómina	3,405.82	3,116.33
D3F31C31-E04F-4B29-BF1A-C707A9090040	ESTRADA SANTILLAN CELIA GUADALUPE	08/06/2021	Vigente	Nómina	3,675.00	3,334.35
24308745-37A5-4748-84B9-DCE4087670FF	DE DIOS RINCON AZUCENA DEL CARMEN	08/06/2021	Vigente	Nómina	3,499.95	3,170.66
1F9BB7D0-4D9C-4FF3-BF4B-EE9AE3F98893	ALBARRAN CABRERA SERGIO	08/06/2021	Vigente	Nómina	3,295.95	2,982.38
FF082D65-0AD5-4126-86F0-0CCDDCCFE30F	JURADO JIMENEZ ESMERALDA	08/06/2021	Vigente	Nómina	3,038.55	2,747.68
E6D2AA7-CTZC-4960-BE8A-B551CA6095E4	LEDESMA MORALES LUCERO VIVIANA	08/06/2021	Vigente	Nómina	3,450.45	3,123.05
6F3E3EF6-D7EF-4210-ABFC-83D1F14DB85E0	BAEZA REYES LUIS HERIBERTO	08/06/2021	Vigente	Nómina	3,795.50	3,570.62
4900C564-7601-476D-80D3-FB6EBDF38819	GARCIA SAMANO JULIO CESAR	08/06/2021	Vigente	Nómina	3,295.95	2,978.74
7412B15F-388F-4C3F-954B-4E68F34F3FD9	ARRIAGA TORRES ALFONSO RICARDO	08/06/2021	Vigente	Nómina	3,399.00	3,205.99
7025921E-C9EE-4A63-AFC7-E5A6124CDBEE	CARCAMO RONZON LETICIA	08/06/2021	Vigente	Nómina	3,295.95	3,107.39
6480B664-6EEA-4580-B4B2-461D46A5DEDD	CORTES CARRILLO JUAN	08/06/2021	Vigente	Nómina	3,295.95	2,982.38
7330DFOF-88AA-43B1-9444-2043508A389F	GERONIMO POPOCA YANETH	08/06/2021	Vigente	Nómina	3,450.45	3,123.19
B36EF438-7811-469D-A5AC-0514032FF8BC	GARCIA VARGAS CARMEN	08/06/2021	Vigente	Nómina	2,950.05	2,829.58
577BA942-FF5C-48D6-A706-76A38557F9AE	CABRERA HUERTA HECTOR JOEL	08/06/2021	Vigente	Nómina	3,295.95	2,982.38
6308DAAD-FC8E-46D6-BA60-22856562FCCA	LOPEZ GARDUÑO NAYELI	08/06/2021	Vigente	Nómina	6,437.55	5,581.53
C6C29237-960E-4D8B-AAB7-54DE77379B8E	BASTIDA CHAVEZ ANTONIO DE JESUS	08/06/2021	Vigente	Nómina	6,900.00	5,902.49
FF6688E2-82FF-44D6-AE4D-8AAC7A26CB3D	JIMENEZ GONZALEZ JUVENAL	08/06/2021	Vigente	Nómina	3,038.55	2,915.29
176AD3B8-AC74-427F-B6CA-104673945294	DORANTES SANTOS DIANA KAREN	08/06/2021	Vigente	Nómina	3,199.95	2,909.05
A7501FCA-CD1F-4CA4-9B4C-F7639FE5361F	CORTIZ ANDRADE ANA MAYELI	08/06/2021	Vigente	Nómina	3,295.95	2,982.52
21612EF9-2F51-439F-8CFD-B8DEACC710D0	GARCIA HERRERA JUAN PABLO	08/06/2021	Vigente	Nómina	3,038.55	2,747.93
65AA4E4F-E908-4D95-9E13-D82A7F41762A	CORDERO BARRANCO MARCOS ROBERTO	08/06/2021	Vigente	Nómina	5,775.00	5,044.77
AD5A9B12-2FD7-4E5F-B995-274C57E6FCF3	DORANTES CRIVELLI GABRIELA	08/06/2021	Vigente	Nómina	2,950.05	2,788.61
259E822C-8029-428D-87C3-50092EBC1075	ESCALONA MONTAÑO ALFREDO	08/06/2021	Vigente	Nómina	2,950.05	2,496.58
1829F78E-5221-451F-BB35-9AD293F38F08	ARROYO MEDINA MARIA CARMEN	08/06/2021	Vigente	Nómina	3,280.53	3,180.32
B26A2Q59-00A5-4CC2-9F77-E19EE0A89C23	LEON MONROY GERARDO	08/06/2021	Vigente	Nómina	2,950.05	2,667.21





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

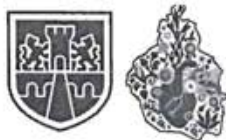
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
50635B71-430A-41C7-8D37-A8FDF13A826E	LARA GARCIA MIREYA	08/06/2021	Vigente	Nómina	2,950.05	2,208.27
B08533CA-F7BD-40FA-BC7B-B98BA514BBSA	DELGADILLO UVALDO MARILU	08/06/2021	Vigente	Nómina	2,950.05	2,666.90
7A7257B1-0862-43DB-8376-30E62452B33E	DE LEÓN GARCIA MARIA ELIZABETH	08/06/2021	Vigente	Nómina	3,675.00	3,328.65
71E78BF-A17B-450C-8615-70E11108D900	GARCIA ZARZA JAVIER	08/06/2021	Vigente	Nómina	4,960.00	4,447.42
3AD15099-BCB2-4716-B153-575902501CF9	CONDE TENORIO ALEJANDRO SEBASTIAN	08/06/2021	Vigente	Nómina	2,950.05	2,667.21
4C8F5CC4-2B63-4394-BB4F-3FE74E58085F	FIGUEROA HERNANDEZ ANGEL DAMIAN	08/06/2021	Vigente	Nómina	4,549.95	4,070.19
2396DB8B-A14C-409C-8DA0-9695D8241016	GARCIA ZUNUN MARIELA ROSALBA	08/06/2021	Vigente	Nómina	2,950.05	2,666.92
3C93B053-8AF9-4D82-899E-40B8C0547F7F	BALDERAS BARBOZA VIRIDIANA	08/06/2021	Vigente	Nómina	3,499.95	3,360.08
7B0F475B-DBF9-44A9-AFC2-0825E1C31DC1	FERNANDEZ CANTILLO ANISET	08/06/2021	Vigente	Nómina	3,325.05	3,014.26
17166DFC-ECAE-4F79-A9FB-02D91EB786F5	LOPEZ MORENO JOSE LUIS	08/06/2021	Vigente	Nómina	2,950.05	2,678.70
172D70DC-23C1-ACCD-A934-5089656F5834	CASTILLO LEOS ILIANA TERESA	08/06/2021	Vigente	Nómina	6,000.00	5,229.59
672E23F1-EFF8-4831-B49E-BA935AF7DD8D	ALCOCER GONZALEZ MARIO JESUS	08/06/2021	Vigente	Nómina	2,950.05	2,518.42
74B64DDF-5A49-4202-9734-5C63BFA86BEC	BURGOIN SANDEZ DANIELA LIZBETH	08/06/2021	Vigente	Nómina	3,499.95	3,193.76
3721D338-AF3D-4071-8059-37921E289995	ARIAS HERRERA DAFNE BERENICE	08/06/2021	Vigente	Nómina	2,949.90	2,838.96
C9CFB291-8833-4811-AC71-3A00E98B7D2E	HERNANDEZ MARTINEZ MARIA DEL ROSARIO	08/06/2021	Vigente	Nómina	2,950.05	2,690.10
0B359D3A-E6BD-40E1-8F91-8EEB0A13E3DE	JUAREZ VALDES ARACELI	08/06/2021	Vigente	Nómina	4,650.00	4,158.06
F1C6BEE3-A96B-44DF-9292-75FCF5F6B212	BOHORQUEZ ANGELES DAMARIS FEMERALDA	08/06/2021	Vigente	Nómina	2,950.05	2,690.10
A60D3BF1-98A2-4A47-B163-D0132179433E	GARCIA MORENO BRAYAN KLUIVER	08/06/2021	Vigente	Nómina	6,240.00	5,457.77
9FE6B446-6D4A-4003-8486-0517D24F9148	LOERA LOPEZ MIRIAM	08/06/2021	Vigente	Nómina	2,950.05	2,839.08
F809A739-ODC2-4CE8-9268-F69294B3A814	ALEMAN BARRERA GERALDINE EVELYN	08/06/2021	Vigente	Nómina	3,499.95	3,298.11
EE1EF2A4-719D-4CE9-845D-B6B54EA43ABE	HERNANDEZ MORENO YANNET	08/06/2021	Vigente	Nómina	6,240.00	5,505.22
09F48F81-0738-4578-A531-FBBA539E678C	CUELLAR VAZQUEZ HARLEN PAOLA	08/06/2021	Vigente	Nómina	3,499.95	3,379.70
A510B4C6-B3EB-4D0D-BD0E-CDD7EB3A69BE	KU KUH YULY DEL SOCORRO	08/06/2021	Vigente	Nómina	3,012.66	2,939.43
9DABE10D-9A78-40DC-93CA-D6DEF634796B	ACOSTA MARTINEZ CLAUDIA	08/06/2021	Vigente	Nómina	3,200.85	2,896.11
96A20F96-ABD0-45CC-A56C-4F8F71579C46	BENITEZ PENA OSVALDO	08/06/2021	Vigente	Nómina	2,276.53	2,222.83
1D88B29C-5448-4A1D-B665-0FD31B886DE8	CASTILLO ROJAS HERMINIO EMMANUEL	08/06/2021	Vigente	Nómina	5,076.90	4,514.00
A16C75B6-15AE-4CC0-A80D-7A26C159A650	BLANCAS FUENTES JOSE ARTURO	08/06/2021	Vigente	Nómina	1,908.56	1,869.50
0758FCD7-B276-4D0D-8D2A-77FC3E6D62B9	HUCHIM PUZ MARIA JOSE	08/06/2021	Vigente	Nómina	3,295.95	2,969.61
F2D22085-3670-4C9B-A43C-25A1BD9542E4	ESPINOSA GUZMAN ALEJANDRO	08/06/2021	Vigente	Nómina	3,038.55	2,747.81
50FF42A3-4B7B-402D-A928-02753B6D0960	DUARTE BAUZA LIDIA	08/06/2021	Vigente	Nómina	6,096.00	5,396.60
3277735-7206-48F8-B8A5-B0E145AF10BD	DE LA CRUZ CRUZ SUSANA GABRIELA	08/06/2021	Vigente	Nómina	3,604.95	3,263.53
4FEE86C-D252-4A8E-BFC5-F6DB2ADBAC28	GARCIA ZARZA EDUARDO	08/06/2021	Vigente	Nómina	6,060.00	4,842.68
D1C16CF9-A856-495D-A304-75C80FEA066B	DZIB CHUC SANDRA ARACELLY	08/06/2021	Vigente	Nómina	3,604.95	3,266.07
E31BA85F-72D4-45F5-B634-1FC169FCDBFD	CRUZ DEL ANGEL SANTIAGO	08/06/2021	Vigente	Nómina	6,000.00	5,263.82
B7BAE74E-2374-4DF3-995E-D676BF2E0119	GONZALEZ ACEVEDO ALEJANDRA	08/06/2021	Vigente	Nómina	3,450.45	3,123.19
D9474158-C984-442C-AC68-65B50479E663	HERNANDEZ HERNANDEZ MARIA DEL ROCIO	08/06/2021	Vigente	Nómina	3,656.55	3,311.02
4FCD85F3-F800-4763-A608-B2CD2D90172D0	BAUTISTA SALAZAR HECTOR	08/06/2021	Vigente	Nómina	3,038.55	2,751.84
5F123E70-EAD1-4CF4-AE0E-4B26D72F84F6	CONTRERAS MARTINEZ ANGELICA ANAI	08/06/2021	Vigente	Nómina	3,038.55	2,754.57
E33C14E2-9E2B-4A0C-9EA1-4F1BE1A463EF	GARCIA PEREZ LADY	08/06/2021	Vigente	Nómina	3,139.84	2,849.22
24F9D061-E555-4362-97C6-848C5E2FFB72	GUERRERO OLVERA JOSE DANIEL	08/06/2021	Vigente	Nómina	5,948.25	5,209.97
76224207-3558-4AB7-919A-9B4E465231FD	JUAREZ JARQUIN ISELA CARMELA	08/06/2021	Vigente	Nómina	3,038.55	2,747.49
08CAF0DF-F1FD-4529-8DE1-31EB690A8410	LOREDO MORENO VERONICA ANAHI	08/06/2021	Vigente	Nómina	3,499.95	3,167.99
1E3B7381-E408-4A33-B02B-EAB8C2BE6633	LANDERO GALLEGOS MIGUEL ALBERTO	08/06/2021	Vigente	Nómina	3,100.33	3,003.28
5A823168-C5D1-47F3-8F98-04311B9978F5	HERNANDEZ SANCHEZ IVAN	08/06/2021	Vigente	Nómina	3,199.95	2,899.59
2A4FEF61-8236-4237-A108-8363B2713219	COYOTE GUTIERREZ JUAN CARLOS	08/06/2021	Vigente	Nómina	2,950.05	2,678.61
4143EBD8-B6A4-4435-8EEB-0CE7405CB8C0	AGUILAR GONZALEZ LUIS RENE	08/06/2021	Vigente	Nómina	6,200.00	5,405.86
7F16B1AA-FE0D-4F8B-B13E-CE1F2811FA59	DURON SILVA NORMA ANGELICA	08/06/2021	Vigente	Nómina	2,950.05	2,669.20
77E8978A-ADEC-4D45-9B66-D75397C9C0DA	HERNANDEZ MORANCHEL LUCERO	08/06/2021	Vigente	Nómina	2,950.05	2,666.92
49590783-232E-4D77-851B-99DC8068BA30	ALEJANDRA	08/06/2021	Vigente	Nómina	2,950.05	2,667.86
8F4DDE9B-8814-4F7C-8DFD-0850E32CCD32	BARAJAS HERRERA JOSE LUIS	08/06/2021	Vigente	Nómina	2,950.05	2,667.30
4B4E5CD1-7930-4C4F-B275-87DBE9D8F08B	ARENAS MENDOZA ESTEFANY	08/06/2021	Vigente	Nómina	2,950.05	2,667.30
5B342C3D-7D22-4D0B-A901-B065DE03F512	HERNANDEZ ENRIQUEZ DOLORES YASCARA	08/06/2021	Vigente	Nómina	4,549.95	4,070.19
96F2B335-4171-46CE-A025-B9E850138417	BELTRAN BARCENAS ELIZABETH	08/06/2021	Vigente	Nómina	3,325.05	3,142.94
274BDDBD-B79B-4117-9043-A1E696464021	CAMACHO HERRERA MARCO ANTONIO	08/06/2021	Vigente	Nómina	3,325.05	3,009.82
B3822FBE-2A3C-45AC-B9DF-AD7BCF2D0AB9	GOMEZ COTECON ALEJANDRO	08/06/2021	Vigente	Nómina	3,300.05	2,825.12
4425F43F-DFA0-411F-BC30-9B30482BB775	HERNANDEZ CALVA RICARDO	08/06/2021	Vigente	Nómina	2,950.05	2,667.30
8BF81F17-DFDB-416E-8C5B-899C7BD6312B	LOPEZ ESCOBEDO NAZARET KARINA	08/06/2021	Vigente	Nómina	3,499.95	3,282.03
9DAE474D-72AD-4E0C-9B46-CB34FD3DF1E2	GONZALEZ VEJAR SOFIA	08/06/2021	Vigente	Nómina	2,950.05	2,669.20
0B40EB8D-6C0C-4741-A3F4-9D69073E1A46	ESCOBEDO SILVA ROXANA LIZETH	08/06/2021	Vigente	Nómina	3,006.92	2,726.52
C0673163-D4CF-4020-A4BF-187221A207CB	ESTRADA LOPEZ DIANA EDITH	08/06/2021	Vigente	Nómina	2,950.05	2,678.70
4C5D97D6-CA95-46C2-9A83-B685B6C48E24	AVILA BARRON MARLENE	08/06/2021	Vigente	Nómina	2,950.05	2,839.08
D6EDBC5F-8442-44C0-8468-0F1C770978EF	CAN GIL MOISES DE JESUS	08/06/2021	Vigente	Nómina	2,950.05	2,678.51
	HERNANDEZ GALLEGOS XOCHITL	08/06/2021	Vigente	Nómina	3,499.95	3,187.44



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

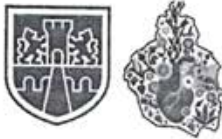
SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
9972318A-DB50-438D-B9EC-9CD71E783508	AGUILAR FUENTES ESTHER MIRIAM	08/06/2021	Vigente	Nómina	2,950.05	2,678.51
AA6F388C-85AD-4044-9E9D-BCB3849F8A81	CAMPOS CEJUDO JUANA	08/06/2021	Vigente	Nómina	6,240.00	5,470.63
1B32F1A6-60D5-48B6-85CE-0F70A15A789F	HERNANDEZ GARCIA BRISSA	08/06/2021	Vigente	Nómina	5,760.00	4,819.69
5D674872-82DB-498A-A231-98A3B9F6CAA6	FUENTES CARRILLO CYNTHIA BERENICE	08/06/2021	Vigente	Nómina	3,499.95	3,293.75
E66514F4-7189-4A3A-A940-10988E187CB5	CARRASCO COLIN LUIS ALBERTO	08/06/2021	Vigente	Nómina	1,145.28	1,125.04
23683287-093F-42A7-BA5A-8C54F51462CF	GOMEZ ALVARADO JUAN RAFAEL	08/06/2021	Vigente	Nómina	1,914.51	1,484.43
62A112AE-EE4B-4166-81B5-867E02F7910C	BETANCOURT RODRIGUEZ MARIA ELENA	08/06/2021	Vigente	Nómina	3,499.95	3,182.04
54840E9A-AECD-4B69-A6FF-3F64784E32A0	DIAZ TORRES IRMA ERENDIRA	08/06/2021	Vigente	Nómina	3,450.45	3,123.05
8ED732E0-4179-4D9D-BCD8-25AA73B2F45C	CHAN TUZ YASURI KARIME	08/06/2021	Vigente	Nómina	1,746.28	1,711.52
5BC8BE79-928A-4CB5-ACD7-286EF58E1874	DE DIOS TORRES SANDRA DALILA	08/06/2021	Vigente	Nómina	3,795.50	3,469.91
6B76C9A7-288F-4DB0-BF01-85AF17D973DD	CASTILLO MEDINA LIZBETH JOSELYN	08/06/2021	Vigente	Nómina	3,295.95	2,995.29
7E248F84-E406-4C2E-9635-F03515AA2F85	ALVAREZ NORIEGA TANIA DENISSE	08/06/2021	Vigente	Nómina	3,499.95	3,193.76
1B545D51-B95A-4B6C-9A04-445CDD74102C	GUERRERO DIAZ EDUARDO CARLOS	08/06/2021	Vigente	Nómina	5,850.00	5,136.60
62F08871-6543-443D-9091-D677868B47D6	LOYO CRUZ SANDY CRISTAL	08/06/2021	Vigente	Nómina	3,295.95	2,814.90
6EBE29F0-B08D-4081-B481-81EAB0A1AD00	COVARRUBIAS UGALDE OSCAR	08/06/2021	Vigente	Nómina	6,437.55	5,576.36
1350EFB4-0014-4B44-9B67-11F5CCA651BD	JUAREZ VAZQUEZ JENNY ISABEL	08/06/2021	Vigente	Nómina	3,295.95	2,981.47
C1887DA7-7EF2-48B6-B99E-A2A46DECD437	LAGUNAS JIMENEZ RICARDO	08/06/2021	Vigente	Nómina	5,211.90	4,622.35
FD0AD8FF-D522-4BD1-BC8B-6B85120D2CF5	COVARRUBIAS HERMOSILLO MONICA	08/06/2021	Vigente	Nómina	5,775.00	5,079.34
372B8D4E-8281-45C9-A880-7AFED7C1E504	ESPITIA RIVERA MARIA DEL CARMEN	08/06/2021	Vigente	Nómina	3,038.55	2,747.93
510B6193-96C0-40C9-B631-DC47FB4F8F14	FLORES AGUILAR MARILUPE	08/06/2021	Vigente	Nómina	3,038.55	2,746.53
EOA99973-6B1F-4315-BF95-671E85F3C89E	CERECEDO MORALES MARIA GUADALUPE	08/06/2021	Vigente	Nómina	1,521.48	1,482.60
DBF47123-1DFD-4DA8-90C6-751AA3B7A76D	FERNANDEZ LOPEZ JULIO CESAR	08/06/2021	Vigente	Nómina	3,295.95	2,982.07
D36BA7AF-3CE9-4C9C-9475-8B78387E7E1D	FALCON NAVARRO FABIOLA	08/06/2021	Vigente	Nómina	6,300.00	5,544.33
CB7A4D57-442C-4CD0-8F0A-C3259674B889	GALICIA GONZALEZ JERSON MAURICIO	08/06/2021	Vigente	Nómina	3,325.05	3,011.92
1359F9FE-FAC3-4A6F-ABAE-E30AED9E27BC	FLORES SOLIS ELIDA IMELDA	08/06/2021	Vigente	Nómina	2,966.63	2,502.28
FC3767EC-E5E4-4EAA-9F49-87C8A520181F	CASTRO VAZQUEZ LAURA OLIVIA	08/06/2021	Vigente	Nómina	2,950.05	2,667.21
D153F00D-DAC1-465F-B360-0A1D0D652883	COLLI OJEDA MERCY GUADALUPE	08/06/2021	Vigente	Nómina	2,950.05	2,678.61
2634B3FD-1906-4938-941B-7D1E8D3B675A	LARA ROSAS EDUARDO	08/06/2021	Vigente	Nómina	4,690.00	3,633.86
10537EBF-64C9-4507-AFE3-1ECC5CEE6CEA	LOPEZ MUÑOZ MARIA GRISELDA	08/06/2021	Vigente	Nómina	2,950.05	2,667.21
6306D123-5686-4146-9B6E-CD38A7FDDC27	DIAZ JACOBO RICARDO	08/06/2021	Vigente	Nómina	2,950.05	2,667.21
FB84A860-A6D9-4388-9C21-3EA6BD7EE317	DIAZ RAMIREZ MARILYN	08/06/2021	Vigente	Nómina	6,900.00	5,913.62
5A54B371-E383-430B-8006-735427BE7827	GARCIA BERUMEN KAREN SOLEDAD	08/06/2021	Vigente	Nómina	3,675.00	3,328.78
244ABD01-6AB7-42F5-887D-97658F220588	LOPEZ ESPINOZA ITZEL NALLELI	08/06/2021	Vigente	Nómina	4,549.95	4,070.19
529EB840-5FBC-46B2-A22F-59F7BBD1F5F1	BENITO SANTIAGO FRANCISCO JAVIER	08/06/2021	Vigente	Nómina	2,950.05	2,827.68
7CD759F5-0B18-4A86-BC8B-FFD3F6E7C5B4	BARBA SAHAGUN ELIZABETH JANET	08/06/2021	Vigente	Nómina	4,549.95	4,070.19
5ACAF1B-D883-4864-8FE0-AF00215BFC03	CABALLERO GARCIA MARY CARMEN	08/06/2021	Vigente	Nómina	4,549.95	4,070.19
FC6B1D47-D491-40A5-A471-B8C1F73CD00D	ESTRADA ORTIZ MARISOL	08/06/2021	Vigente	Nómina	2,950.05	2,667.00
203B634C-0A9D-4E6A-80FA-C94419976805	ALVARADO LINARES ANDREA	08/06/2021	Vigente	Nómina	3,275.05	2,612.53
7323D051-7416-4177-BA59-9ECES79FA0C1	CHAPARRO CITLAN JENNIFER	08/06/2021	Vigente	Nómina	3,499.95	3,156.95
F4D8DB82-0AEF-4292-88F5-20DEF8F81C48	CALLADO ROMERO MONSERRAT MAYTE	08/06/2021	Vigente	Nómina	2,950.05	2,678.70
E2A34462-B341-4D90-8149-88F81903DC09	BELTRAN CARREON CARLOS ARTURO	08/06/2021	Vigente	Nómina	3,499.95	3,193.76
71B916FF-8F05-4D69-B29C-25683E18E40B	DOMINGUEZ PEREZ CINDY MIRELLA	08/06/2021	Vigente	Nómina	3,499.95	3,181.82
9DE6A04D-C103-4EB5-A310-D23D1FF4F877	ALVAREZ GARCIA RUBEN	08/06/2021	Vigente	Nómina	2,950.05	2,678.70
FCFAA6DB-F20B-4B4B-885C-4D97C88EDC55	GARDEA CONTRERAS GLADYS EVELYN	08/06/2021	Vigente	Nómina	3,499.95	3,293.75
30A12B50-C551-4476-9CAE-A9E6E917FD12	ALVAREZ HERNANDEZ LUZ ESTRELLA	08/06/2021	Vigente	Nómina	4,960.00	4,434.33
44ACB80C-A9EE-49C7-874C-C988DB343437	COBOS RUIZ YESENIA	08/06/2021	Vigente	Nómina	2,950.05	2,690.10
88E41E02-840D-40B3-9B7E-F311753FCAD0	HERNANDEZ ECHEVERRIA CLARA BEATRIZ	08/06/2021	Vigente	Nómina	2,950.05	2,830.48
ASEACA69-11A6-4031-95DD-08D1AE20C048	HERNANDEZ GIL FRANCISCO JAVIER	08/06/2021	Vigente	Nómina	2,950.05	2,839.08
A2F27FBF-BDFD-4029-832D-154C53BAEC33	LOZANO DIAZ JESUS	08/06/2021	Vigente	Nómina	3,499.95	3,293.74
DC78E312-A0FE-4F5E-920C-729FD837144C	CARRILLO LOPEZ BLANCA ISABEL	08/06/2021	Vigente	Nómina	3,012.66	2,939.43
9351CA59-E4BC-41A1-87CB-CF3FA0F53DEB	IZAGUIRRE BURGOS ERIKA CLARISSA	08/06/2021	Vigente	Nómina	1,746.28	1,705.73
3CE143F0-4EBB-473A-A550-DFE5A3875D25	FLORES GOMEZ IVONNE	08/06/2021	Vigente	Nómina	1,540.39	1,506.22
D01292CD-5082-4797-97E1-5FD1C719679E	ISLAS CRUZ ALEJANDRO	08/06/2021	Vigente	Nómina	2,498.06	2,438.48
4878A86-9B00-4872-8F4C-A2E324A8CDAF	ALONSO PADRON JOSE JESUS	08/06/2021	Vigente	Nómina	6,000.00	5,256.41
BC15EEEC-47D2-4BED-BED2-D07171C86C84	BERISTAIN GUTIERREZ JOSE DE JESUS	08/06/2021	Vigente	Nómina	3,450.45	3,225.57
66840F1F-C3CC-4F47-B54B-60C6EE8E7FAD	DOLORES ROMAN KEILA SARAI	08/06/2021	Vigente	Nómina	3,038.55	2,571.50
CD27B43B-8BF0-4AF6-8552-0871F0A35E6E	GOMEZ IBARRA ANAIS GABRIELA	08/06/2021	Vigente	Nómina	4,095.00	3,698.94
89C8D35C-A2CA-48AD-AB2F-CEB480260358	CUEVAS CUEVAS ANGELA	08/06/2021	Vigente	Nómina	2,950.05	2,667.30
FF881281-8B17-4A1E-A2FC-B59F7BF5F677	AMAYA MONDRAGON GRISELDA	08/06/2021	Vigente	Nómina	4,549.95	3,805.41
4541CB01-4214-4971-A97B-2F9D174A51FE	FLORES SANCHEZ NESTOR	08/06/2021	Vigente	Nómina	2,117.82	1,682.85
A114BEFE-E374-4CBE-B105-2868FE2A9E41	FLORES LUNA TANIA	08/06/2021	Vigente	Nómina	8,239.95	6,896.96
0EB4A0B3-1FC7-4FE5-8AAC-622F3613D239	FLORES RAMIREZ MIRIAM LETICIA	08/06/2021	Vigente	Nómina	3,675.00	3,347.89
18916BA5-E370-4D28-AF44-6F8500BC2C84	GARCIA CORDOVA MARIA DEL CARMEN	08/06/2021	Vigente	Nómina	3,699.60	822.12
B82692B6-BC2D-493F-9CC7-80A20E5C9F8A	ACOPA ALCUDIA ALFREDO	08/06/2021	Vigente	Nómina	3,295.95	2,981.80
ABDFE658-2222-4C8B-92BF-0F5A884CD787	BERNAL ESTRADA GREGORIO	08/06/2021	Vigente	Nómina	6,150.00	5,155.79
CB32C602-558A-4A7D-924E-1EE978B86248	JIMENEZ GARCIA EDWIN SAIN	08/06/2021	Vigente	Nómina	1,128.10	1,109.46





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

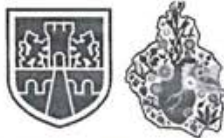
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
30A4D3F7-F4DA-499E-931A-41A56C9F19F5	ESQUIVEL GARCIA ANA KAREN	08/06/2021	Vigente	Nómina	3,038.55	2,747.93
F41AA05F-AB2B-488E-847E-283308F9C0F2	AVENDAÑO DIAZ OMAR	08/06/2021	Vigente	Nómina	3,038.55	2,747.93
D8EBA894-76FB-4144-ADD0-8DA80D4C9A0F	JIMENEZ GUERRERO PEDRO	08/06/2021	Vigente	Nómina	3,450.45	3,123.19
5A53EF15-22CF-4EA3-8C8F-40114F5BA10C	BENAVIDES MORALES YAHAIRA LIZBETH	08/06/2021	Vigente	Nómina	3,499.95	3,293.75
36312E84-BF0E-4FCC-8A68-B24FDD0B0794	CRUZ FERNANDEZ MAGDALENA	08/06/2021	Vigente	Nómina	3,038.55	2,928.10
CA628373-DFC8-443B-BAA2-174795190C1C	HUERTA FLORES AURORA	08/06/2021	Vigente	Nómina	6,180.00	5,367.98
AB229B98-4895-400E-B4F9-91F0DFC8D2EE	BAEZ BELTRAN GABRIELA JOSEFINA	08/06/2021	Vigente	Nómina	5,948.25	5,209.73
5780B927-DD26-4BC7-8FBA-0EC781DB0194	LABRA JIMENEZ MARCO ANTONIO	08/06/2021	Vigente	Nómina	3,295.95	2,982.38
519C31E7-D850-4C6D-9EAD-DA3E7819B4D9	CABRERA ESPINOSA BLANCA LIDIA	08/06/2021	Vigente	Nómina	6,437.55	5,576.36
DE4CC9E3-65FD-4BF7-A43C-78B54F58075A	FELIX ESTRADA LIDIA	08/06/2021	Vigente	Nómina	3,295.95	3,006.57
ED500E9D-8A60-4F8B-86F4-B49188EE217A	GONZALEZ MARTINEZ ANA LUISA MARISOL	08/06/2021	Vigente	Nómina	3,038.55	2,747.81
911017D1-155B-43A4-AAE3-66286F59E003	CHAVEZ ANGEL MARIA GUADALUPE	08/06/2021	Vigente	Nómina	3,295.95	2,982.52
FF782AF1-911A-4015-BC6A-E4341799D153	GALINDO BAHENA NANCY PAOLA	08/06/2021	Vigente	Nómina	3,038.55	2,747.01
A3DEFEF6-B359-426B-8424-85E9621826AA	LOZADA ESPIRITU RICARDO	08/06/2021	Vigente	Nómina	3,708.00	3,341.15
3E989608-FA32-4AFC-BA95-AA5168DDEE4E	CAMPERO DIAZ RAFAEL	08/06/2021	Vigente	Nómina	3,675.00	3,328.65
300D3672-1443-481D-AF5A-BDD1876883B8	HERNANDEZ CABRERA HECTOR DANIEL	08/06/2021	Vigente	Nómina	6,000.00	5,268.02
59C2DB9E-B065-4458-B44C-F9CEB14718CA	CERVANTES ROJAS MARCO ANTONIO	08/06/2021	Vigente	Nómina	2,950.05	2,663.88
7376E0CE-D065-4E79-A636-0E8BEE1AD7F0	ANTUNEZ RAMIREZ YESENIA	08/06/2021	Vigente	Nómina	3,325.05	3,009.70
FB6D1002-8989-4275-BF54-9C31C90A4094	ARELLANO VELIZ XILKA ADAENA	08/06/2021	Vigente	Nómina	792.81	778.17
E1563473-F9C2-4630-94D4-9B1BDD071A0F	CHAVEZ CARRILLO NOEMI	08/06/2021	Vigente	Nómina	3,200.85	3,023.72
27F6F2F2-0695-4BE1-8020-02E2B4D76F63	AGUIRRE JAIME DIANA LAURA	08/06/2021	Vigente	Nómina	2,950.05	2,839.07
3B8205B2-7992-43E2-A7FA-E0E984B67691	AGUILAR PACHECO ANA ROSA	08/06/2021	Vigente	Nómina	3,325.05	3,020.60
151C3057-2520-4F88-AC03-ABEA32FDBFFA	CHAVEZ OCHOA LORENA ELIZABETH	08/06/2021	Vigente	Nómina	3,675.00	3,518.61
9FDEF06A-D1E7-43F7-AE6F-0D72CBB010B1	COLIN GRANADOS MONSERRAT LIDIA	08/06/2021	Vigente	Nómina	4,960.00	4,447.43
84CA716A-EF7F-4C99-88B3-5D3C16E05BB5	CASTILLO ARRIAGA RAYMUNDO	08/06/2021	Vigente	Nómina	1,346.50	1,317.70
3E52F2D3-E8A9-4F7A-A585-5B8457F36948	CRUZ AVILA VANESSA NEFTALID	08/06/2021	Vigente	Nómina	3,325.05	3,022.41
0C892052-8511-4D11-B62D-73C80E6C0988	GONZALEZ ALCANTARA LUIS ENRIQUE	08/06/2021	Vigente	Nómina	3,325.05	3,027.68
C827BF57-4E37-4FD6-9241-28904AE2DF55	HERNANDEZ ZARATE BRAYAN IRVING	08/06/2021	Vigente	Nómina	4,870.00	4,176.25
843EFB77-7D89-4E41-B402-3AF030F8C232	GARCIA JIMENEZ ANA MARIA	08/06/2021	Vigente	Nómina	2,950.05	2,666.52
1A3817E6-8309-462C-B7CD-300C7D6A1347	AGUAYO CHEVAILI ALLIZON JOSELYN	08/06/2021	Vigente	Nómina	3,200.85	2,908.42
E59EB593-A20E-4B11-AAFA-30B8629783BE	CRUZ GARCIA CARLOS JUSSEF	08/06/2021	Vigente	Nómina	2,950.05	2,678.51
6B91BABD-1725-40CF-A017-F147E9806919	FLORES TORRES LORENA SARAHÍ	08/06/2021	Vigente	Nómina	2,950.05	2,690.10
CAC0ED95-6246-4E7C-9034-F7A50373332D	ALCALA GOMEZ CHRISTIAN JAVIER	08/06/2021	Vigente	Nómina	3,499.95	3,293.74
17CD406C-EF09-497B-B637-D79FEFA3797C	HINOJOSA MORA MIGUEL ADOLFO	08/06/2021	Vigente	Nómina	3,499.95	3,293.74
C3113DD0-4050-4730-9ABF-0DF4584D843E	JAIME HERNANDEZ ELIZABETH ALEJANDRA	08/06/2021	Vigente	Nómina	2,950.05	2,833.97
EAB29EB7-EDB1-49E6-A9E9-1C12993FCEDD	CRUZ QUIROZ KARLA MERCEDES	08/06/2021	Vigente	Nómina	2,276.53	2,222.83
EF018165-7130-48B5-8977-D73CD3D46AE1	LOPEZ GUZMAN YESENIA BERENICE	08/06/2021	Vigente	Nómina	2,838.07	2,768.57
5FBB016D-D561-42D6-B906-66A311EA53	ALVAREZ NORIEGA CESAR ALEJANDRO	08/06/2021	Vigente	Nómina	1,964.67	1,918.34
BECC93F2-82C9-413E-84D9-4CD9B92FE4D7	CARPANTA HUERTA EPIFANIO	08/06/2021	Vigente	Nómina	3,038.55	2,747.93
AAAE514C-B722-45A4-AC5D-063CDFE03AD	GARCIA FLORES SORAIDA AZUCENA	08/06/2021	Vigente	Nómina	3,200.85	2,711.35
396D4E5B-106A-460F-8ADB-312F9D46A06C	JIMENEZ VERA DULCE MARIA	08/06/2021	Vigente	Nómina	2,950.05	2,678.11
215E44F7-3F81-4A3A-9DBD-87744A61F414	FRANCO BARRERA LAURA ELENA	08/06/2021	Vigente	Nómina	3,499.95	3,293.75
4940C900-24CE-4AC5-B911-36BC9E4E7353	HERNANDEZ RAMIREZ JUAN CARLOS	08/06/2021	Vigente	Nómina	2,950.05	2,818.08
0AABF84E-E908-4AA3-A4A0-F930348262EA	FAJARDO PEREZ ADRIANA MARISOL	08/06/2021	Vigente	Nómina	3,399.00	3,205.99
E0C9C3B5-87FC-4120-85A3-30BF8DFF7C6D	GONZALEZ ANGELES ITZEL YANERY	08/06/2021	Vigente	Nómina	8,239.95	6,934.30
5C36F5DE-EFC8-4FB9-B9C0-D5F9C8170F60	CHAVEZ CUENCA GERMAN ALFONSO	08/06/2021	Vigente	Nómina	3,450.45	3,122.59
ED8B5B89-B72D-416E-8CEB-C186B80CF9A9	BELTRAN LEON FRANCISCO DANIEL	08/06/2021	Vigente	Nómina	8,239.95	6,904.69
4BA9C206-6242-4A90-9F61-81F61D8E40B8	GALVAN LUNA JULIO CESAR	08/06/2021	Vigente	Nómina	3,325.05	3,131.25
43ACBD0B-EA42-4337-BDAA-B59E4E297753	HIGUERA CAMACHO RAMONA	08/06/2021	Vigente	Nómina	3,604.95	3,283.35
8C094126-0FDD-4371-A600-5F16032427F0	LOPEZ LOPEZ BELLANIRA	08/06/2021	Vigente	Nómina	3,450.45	3,122.59
EGA07924-11CD-416F-A83E-5DCBDE50240C	FONSECA PEREZ JOSE FRANCISCO	08/06/2021	Vigente	Nómina	3,450.45	3,123.05
5EC0A63-4FC5-4944-981F-9E56940720D1	CHAVEZ ALFARO ADRIANA ALEJANDRA	08/06/2021	Vigente	Nómina	2,950.05	2,678.51
B16C3F08-A56B-43C8-A3B8-19140053F661	ELIZALDE BARRERA DORIS DANAE	08/06/2021	Vigente	Nómina	3,295.95	2,982.38
D6DD12DA-B4AB-43F0-8313-C186107DBA18	GUZMAN MARQUEZ FABIOLA ALEJANDRA	08/06/2021	Vigente	Nómina	3,315.00	2,929.05
89C4259E-1EDF-4C3B-9487-D7B4F310165E	FRANCO ESCOBEDO ANGELA ESTHER	08/06/2021	Vigente	Nómina	3,038.55	2,749.94
8FEFCAC1-6543-4D64-A22D-2CF4266E45B2	FLORES FLORES JUAN	08/06/2021	Vigente	Nómina	3,199.95	2,895.15
75EE192B-92AE-49AB-B00A-84CA3584A5F5	FLORES HERNANDEZ VIVIANA SOCORRO	08/06/2021	Vigente	Nómina	3,300.00	3,010.64
1EDCCBA8-8A7D-4126-9002-538BE8C89C32	LOPEZ LOPEZ LYDIA	08/06/2021	Vigente	Nómina	2,950.05	2,683.78
DABB59CB-9F58-427F-A5B8-790DFBB3B31	AVALES LOPEZ ALICIA	08/06/2021	Vigente	Nómina	3,499.95	3,168.44
3FB9AD51-BAE4-4F8A-1ADC-D00CB3E00F03	DIAZ VALDEZ JAVIER GUILLERMO	08/06/2021	Vigente	Nómina	10,500.00	8,663.25
2EBD89BA-C3AA-45CB-B1B3-454B19C03DE6	CRUZ ESQUIVEL CRISTINA	08/06/2021	Vigente	Nómina	3,325.05	3,009.70
97484517-6855-42A4-BC7B-23954D926915	GIRON MENDEZ JOSE ALEJANDRO	08/06/2021	Vigente	Nómina	2,950.05	2,667.21
814F8568-3904-4324-9569-32527EF6A335	GUAJARDO ARRIAGA ORLANDO JESUS	08/06/2021	Vigente	Nómina	4,005.00	3,658.65
054EB213-F3D7-4CD9-B415-13768C6E32F9	GUERRERO GUTIERREZ JOSE ALBERTO	08/06/2021	Vigente	Nómina	2,950.05	2,666.82
C9A78751-284B-4FBF-89B4-52892382150B	ESCOBEDO ZAVALA TANYA LIBERTAD	08/06/2021	Vigente	Nómina	3,325.05	3,034.00
5650BF8C-60F3-4A55-AD71-1083BBCA8F2E	DANIEL ALVAREZ VIRIDIANA JANETH	08/06/2021	Vigente	Nómina	3,675.00	3,328.78





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
64C76C7D-F639-4F2E-A3D5-04D86AACFCEA	ACOSTA GARCIA ESTEFANY SARAY	08/06/2021	Vigente	Nómina	3,675.00	3,522.29
08B3C300-B9F6-404F-9945-56D1D142F9CF	CABRERA SALAZAR MA. DEL CARMEN	08/06/2021	Vigente	Nómina	2,950.05	2,667.30
2B94AE09-2943-4CAA-BEFA-1AB1E83E2128	BARBOSA VALENCIA DIANA	08/06/2021	Vigente	Nómina	3,325.05	3,034.00
60A89B79-37BA-488D-900D-53E52C25AF6B	CARRILLO GARDUÑO OMAR ENRIQUE	08/06/2021	Vigente	Nómina	2,950.05	2,816.28
CBBEBDB5-1D92-46E6-8E1F-7B48F95A03B	AGUILAR MARTINEZ CITLALI YESENIA	08/06/2021	Vigente	Nómina	2,950.05	2,667.30
8A330B01-4FED-4DEE-8AD7-77891FE1BAC0	GUTIERREZ ORTIZ ERIC RUBEN	08/06/2021	Vigente	Nómina	1,346.50	1,317.70
5ED0E51C-917B-42CF-A175-91EA943D1763	GARCIA GONZALEZ ADAN ELY	08/06/2021	Vigente	Nómina	2,950.05	2,680.60
A9C331F7-271A-4C00-8E11-B2D3C1A0DAA7	ALDAPE CAMACHO MARIA MAGDALENA	08/06/2021	Vigente	Nómina	3,499.95	3,090.07
CDAB2B29-2C6E-407F-874C-7D3C8C3B7F55	AGUILAR ROSALES RUTH	08/06/2021	Vigente	Nómina	3,499.95	3,185.69
B70CEE11-09A1-474A-84B4-173DF02A0053	ESPINOZA GARCIA ANTONIO ISRAEL	08/06/2021	Vigente	Nómina	6,060.00	4,838.81
60BD5422-8BA4-4BE0-85ED-FF250BA0FAFF	HURTADO COLIN MARTHA PATRICIA	08/06/2021	Vigente	Nómina	6,060.00	4,838.81
08FA2A86-424C-4071-A928-08923A6D15C2	HERNANDEZ GARCIA ANITA	08/06/2021	Vigente	Nómina	2,950.05	2,690.10
B70FFED7-5B2E-4411-B5AF-33958C093459	DE DIOS GONZALEZ ROSALVA	08/06/2021	Vigente	Nómina	3,499.95	2,886.40
28F01698-5AAB-4DD7-AA76-CEDD0F428DE9	GONZALEZ TORRES MARIANA	08/06/2021	Vigente	Nómina	4,650.00	4,158.06
197F353D-A6AA-4A97-BDC6-B3D6B7A42CF0	CASTILLO ACEVEZ JESSICA KARINA	08/06/2021	Vigente	Nómina	4,650.00	4,158.06
1DDCC2FE-A43B-482A-B51F-0B4CCEDBD18D	GARCIA MENDEZ MARIA SANDRA	08/06/2021	Vigente	Nómina	2,949.90	2,689.97
66C1F52B-9DD4-4962-8EE5-7AAC1B868A45	ALCARAZ GRANADOS ALEJANDRA	08/06/2021	Vigente	Nómina	2,950.05	2,839.08
02BA28B7-1085-401E-B20D-701E8FC0C40C	BORBON ARVIZU ROBERTO	08/06/2021	Vigente	Nómina	2,950.05	2,839.08
626F2ABD-36D1-48D2-B3A9-76CD9983C4FA	GONZALEZ SANCHEZ ISAIAS	08/06/2021	Vigente	Nómina	1,150.55	1,130.31
70CF5C0D-52D6-4301-8E8D-35730D3F4F65	ARIZU DOMINGUEZ EVANGELINA LILIANA	08/06/2021	Vigente	Nómina	5,775.00	5,246.09
7ED6F320-8BC4-4AA5-ACAA-D52D2F353CDF	ECHEVERRIA ARIAS ROXANA	08/06/2021	Vigente	Nómina	2,950.05	2,859.33
58F808E4-10D6-4ED1-ACBF-37916F1E45E6	AREIZAGA SANTANA FABIOLA DE YADIRA	08/06/2021	Vigente	Nómina	1,540.39	1,506.22
4F29D132-5667-4F74-80B6-071B7B3FE14	GALARZA ZAMORA MIGUEL ANGEL VALEN	08/06/2021	Vigente	Nómina	1,724.48	1,690.31
50ECF745-0E3D-4D09-A69A-DFCF55F6FEC6	CARRIZALES MACIAS OSVALDO ALEJANDRO	08/06/2021	Vigente	Nómina	2,460.62	2,406.92
EA459387-B572-4AA5-87EB-29103FEA5113	ENRIQUEZ LUNA ALMA DELIA	08/06/2021	Vigente	Nómina	2,644.70	2,581.24
19E64530-DCAA-4FDD-9E74-668B8135BA08	GUZMAN VEGA EDGAR GUILLERMO	08/06/2021	Vigente	Nómina	2,632.15	2,573.90
0C8DEFB9-8B69-4307-BFA4-75EF777DDC61	GONZALEZ OLACHE JONATHAN ZENEN	08/06/2021	Vigente	Nómina	3,413.28	3,278.31
53D00A10-04F0-4700-B79F-82F79F4BEDF8	HERRERA LEGORRETA MARILYN ESTHER	08/06/2021	Vigente	Nómina	3,414.33	3,329.60
F644ECF8-BE79-4E9A-9268-4C0B8A008EBC	GONZALEZ MARTINEZ CARLOS ALBERTO	08/06/2021	Vigente	Nómina	3,414.33	3,329.60
38C9B7DA-E9D2-4638-BF2B-SADA4E7B731B	HERNANDEZ FLORES OLINCA GUADALUPE	08/06/2021	Vigente	Nómina	3,413.28	3,209.27
EBFC6334-FB22-42BD-A14A-26FD29CA9B4A	GOMEZ SOTELO LUCINO	08/06/2021	Vigente	Nómina	3,413.28	3,148.40
FE23DCA7-E98A-4020-AEE3-0159EB046C16	GOMEZ ZAPATA ROBERTO	08/06/2021	Vigente	Nómina	3,413.28	3,238.22
7C95A5A9-E7CF-4CC9-8ACD-16086450A365	BERNAL PARTIDA BEATRIZ EUGENIA	08/06/2021	Vigente	Nómina	3,414.24	3,253.54
8AD844CC-DAEF-4820-9F4E-1ECE30A5F296	ANDRADE JUAREZ MIGUEL ANGEL	08/06/2021	Vigente	Nómina	3,413.28	3,136.00
EF137BE8-D924-4F88-8A2C-69868B08B6987	LOPEZ CASTELLANOS VALENTIN ESTEBAN	08/06/2021	Vigente	Nómina	3,413.28	3,220.30
342CEFD0-A71D-4FC2-953E-528A513F1CF5	CORONADO NARCIA PAOLA VIRIDIANA	08/06/2021	Vigente	Nómina	3,413.28	3,245.45
BEF96E8A-E4F2-428D-9216-B9E439258FD2	DOMINGUEZ RAMOS PAULINA	08/06/2021	Vigente	Nómina	3,414.32	3,219.39
5262F363-A9E2-480D-8DA9-1FAE1A84915	HERNANDEZ GARCIA ALEJANDRO	08/06/2021	Vigente	Nómina	4,906.72	4,404.56
09FDE8EE-5F30-4527-A4D7-CABF76745F11	CORDOVA FLORES NANCY CLAUDIA	08/06/2021	Vigente	Nómina	3,414.33	3,289.01
E458850F-1389-4354-BF7B-EC4232FDD08	GONZALEZ ROCHA VERONICA	08/06/2021	Vigente	Nómina	3,413.28	3,251.30
EEF16B64-81C3-4271-9382-05E8FA12D8A6	BAPO REGULES CESAR DANIEL	08/06/2021	Vigente	Nómina	2,950.05	1,912.55
96366481-F878-434A-9ED4-E01C79CFE73E	GARCIA CUENCA EDGAR ISRAEL	08/06/2021	Vigente	Nómina	2,061.48	1,549.08
3C94D344-315A-41E5-9061-81AFD21B30C2	JARAMILLO CRISTOBAL ANGELICA	08/06/2021	Vigente	Nómina	2,949.90	1,743.00
6C9C9B9E-AAD5-41B3-A27C-C2B8EBC64D033	GUEVARA GUERRA FERNANDO	08/06/2021	Vigente	Nómina	2,950.05	1,867.18
606A5081-23CD-4EAF-88A7-9DDDD2496C44	DELABRA VELEZ JOSE NOLBERTO	08/06/2021	Vigente	Nómina	3,499.95	2,297.92
D9A77FCB-5298-4C04-8610-66870A745DEE	LANDEROS VELAZQUEZ SILVIA	08/06/2021	Vigente	Nómina	2,950.05	2,366.47
642E6014-5D3D-450E-B3B5-9C65396A7563	COVARRUBIAS GARCIA FABIOLA JANETH	08/06/2021	Vigente	Nómina	2,950.05	1,978.49
D790E445-7166-4C66-8626-CADB80C98661	CRUZ GARCIA SIMON	08/06/2021	Vigente	Nómina	3,325.05	1,918.48
711D3181-A7FC-4898-9071-3BB8CB80399B	CASARREAL LOPEZ VERONICA	08/06/2021	Vigente	Nómina	2,950.05	2,006.05
E219C29F-B170-4609-9CB8-78902989AB22	INIGUEZ ARAMBULA ANA BERTHA	08/06/2021	Vigente	Nómina	3,325.05	2,500.47
F9D7F27D-2A24-4BA4-A5FE-44116C9AA8C8	GUTIERREZ GARCIA BRENDA HAYDEE	08/06/2021	Vigente	Nómina	3,499.95	2,146.07
256B3B1E-57CC-478E-B65B-7F33ED95287B	GOMEZ VAZQUEZ ALMA MIREYA	08/06/2021	Vigente	Nómina	2,950.05	1,771.40
10E830F9-999B-4777-8A55-F2A847C0AC1F	GONZALEZ MONROY VERONICA	08/06/2021	Vigente	Nómina	7,471.80	4,747.60
125D6636-1DD4-4A47-9346-ACASE960E4CC	ACOSTA CARRERA EVA ADRIANA	08/06/2021	Vigente	Nómina	3,499.95	2,035.91
C173F51C-7834-42BD-A1E6-67CF60A9B9A9	COCOM CAAMAL LOYDA MARIA	08/06/2021	Vigente	Nómina	3,499.95	1,570.22
EA606C9D-9D60-46A1-8F0F-39D92A45F748	JASSO GOMEZ GERARDO	08/06/2021	Vigente	Nómina	2,950.05	1,645.43
C18CD03A-E2C4-4A3D-877B-49B5BEE658E7	ESCOBAR PEREZ EDGAR IVAN	08/06/2021	Vigente	Nómina	3,604.95	2,099.66
5DF22902-641F-4C83-B1D6-6DE39FE1FAA7	GAXIOLA GONZALEZ ISABEL CRISTINA	08/06/2021	Vigente	Nómina	3,959.71	2,341.01
DA2FEFEA-BE75-4DE7-9140-6A1A031FE15	GRANDE ROJAS JOSE CARLOS	08/06/2021	Vigente	Nómina	3,038.55	1,611.27
A46CF0D7-4FEA-4C7E-BE67-AD67225E6666	GARCIA PEREZ MARIO ALONSO	08/06/2021	Vigente	Nómina	5,948.25	4,441.29
9113F365-A4F6-4E05-9895-33FE5A3A8E5C	ESPINOZA SANCHEZ REBECA	08/06/2021	Vigente	Nómina	3,038.55	2,122.96
45E74F81-3ADE-45BE-9534-1352E02FF9E2	DURAN CARREÑO MARISOL	08/06/2021	Vigente	Nómina	2,950.05	1,537.94
52D8D8FD-A79A-4145-9453-0B16F82D0051C	BAUTISTA FELIX FROYLAN	08/06/2021	Vigente	Nómina	3,038.55	1,805.43
AD637663-79C4-4C83-BB53-9A90F648204D	HERRERA GONZALEZ CARLOS	08/06/2021	Vigente	Nómina	3,450.45	2,591.77





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
EEB5DDE0-C79D-4A0A-AA89-34A8E324EC59	ALBA CONSTANTINO ADALID	08/06/2021	Vigente	Nómina	2,828.78	2,041.13
8F596FB3-AD71-43ED-B8AA-4CA220A0E967	CHAGOLLA BARAJAS AARON ESTEBAN	08/06/2021	Vigente	Nómina	3,038.55	1,708.10
C4CEC199-281A-4E42-87A3-64497D75043D	EXIGA LIRA MARICELA	08/06/2021	Vigente	Nómina	3,038.55	1,551.49
2163392E-OCEA-4B88-B254-05B0AD445DC7	AYALA CARDENAS JUAN MANUEL	08/06/2021	Vigente	Nómina	3,295.95	1,904.45
F21CC38F-1607-4835-A33B-D0017E808A2A	GARCIA GUTIERREZ ANA LILIA	08/06/2021	Vigente	Nómina	2,950.05	1,863.29
FF7D9A82-426E-4DCD-ACED-C5A0E853239C	ARIAS AVILA ABRAHAM	08/06/2021	Vigente	Nómina	5,948.25	3,223.92
070E1B8D-3E27-4999-AE40-6DC89BC043D	GARCIA RIVERA TAMARIZ IVONNE	08/06/2021	Vigente	Nómina	2,950.05	1,764.27
BD3EF7D4-216E-4848-A4FF-723E2D9F8233	ALVARADO BAEZ JESUS MANUEL	08/06/2021	Vigente	Nómina	6,437.55	4,522.07
135C6943-F14E-464B-BCE9-620365213C5E	CRUZ LOPEZ MACARIO	08/06/2021	Vigente	Nómina	6,180.00	4,470.65
352B409F-2BF9-4A4D-A28B-12EADD0373AC	BAUTISTA GALINDO JUAN DE DIOS	08/06/2021	Vigente	Nómina	3,038.55	1,917.20
B42322DE-30C8-49D5-8207-1B0D79426406	CASTRO IBARRA ROBERTO CARLOS	08/06/2021	Vigente	Nómina	3,680.48	2,315.85
FA712F9C-C559-4470-952A-DB373CA6FB26	LOPEZ HINOJOSA SUSANA	08/06/2021	Vigente	Nómina	3,450.45	1,808.37
60DFB1745-2B09-4AE9-8878-7EC153E3E8E1	DIAZ VILLA LUZ PATRICIA	08/06/2021	Vigente	Nómina	3,325.05	1,478.84
547A39E8-1AF1-4354-8A90-0E02B9C243A6	CRUZ MENDOZA MATILDE	08/06/2021	Vigente	Nómina	3,795.50	2,237.55
2C6725BD-E2B6-457D-8543-68FC108A36EC	CONDES RODRIGUEZ BLANCA AZUCENA	08/06/2021	Vigente	Nómina	3,399.00	2,085.64
45D5C286-5F7E-4208-8E60-F02DE00977DF	GUTIERREZ SANCHEZ JAVIER	08/06/2021	Vigente	Nómina	8,239.95	4,271.10
4959C423-38DA-49C9-B907-0FE236857F90	LOPEZ JIMENEZ GERARDO ARTURO	08/06/2021	Vigente	Nómina	3,450.45	2,927.37
5D4378BC-B633-4C8F-ABAD-BF860E9BC263	GARCIA CANSECO ELIZABETH	08/06/2021	Vigente	Nómina	2,950.05	2,143.99
32AA8101-3379-4591-B12B-AAAE076CC25C	CARRILLO CASTRO MERLY CRISTINA	08/06/2021	Vigente	Nómina	3,565.47	2,014.88
2F96C394-A81E-44AA-BF1E-67122EBBC5C8	LOZA ENRIQUEZ JOSE LUIS	08/06/2021	Vigente	Nómina	3,656.55	1,969.17
604ED428-1E9B-4865-B246-BE37BA8DA643	DIAZ PATINO JOSE ANGEL	08/06/2021	Vigente	Nómina	2,950.05	1,446.61
6849F8B0-6BA9-48EC-86E0-29C9E1FA8F7B	DUARTE MACIAS ROGELIO	08/06/2021	Vigente	Nómina	2,950.05	1,740.62
51E35596-76D0-4BE3-ABCT-81331A4D7FFA	HERRERA ULLOA MARIA ALEJANDRA	08/06/2021	Vigente	Nómina	3,038.55	1,472.05
16346586-0B3D-4AB0-A2E3-4D6D748ADBDC	ACOSTA LOPEZ IGNACIO	08/06/2021	Vigente	Nómina	3,499.95	1,779.49
11EF849B-EF18-40C0-90BF-CD06A1E8C5BD	CASILLAS PEREZ MARIA ELIZABETH	08/06/2021	Vigente	Nómina	3,450.45	2,117.51
E1A092ED-B87B-4896-BA62-B84458AC0EFD	BRETON CASTILLO VICTORIANO	08/06/2021	Vigente	Nómina	3,295.95	1,816.35
04F25970-132F-4BB0-A30B-A1CFD1765E90	GARCIA MEJIA MARCO ANTONIO	08/06/2021	Vigente	Nómina	6,180.00	3,427.38
35B83324-B4C1-432F-B90D-5DF126AA1D6A	LEON LOPEZ ANGELICA MARILU	08/06/2021	Vigente	Nómina	3,499.95	2,466.56
29FF3248-06AB-4832-B0BE-088689D98BF8	DE LA CRUZ SUAREZ ANA LAURA	08/06/2021	Vigente	Nómina	4,549.95	2,807.16
B46ED519-50AE-40F9-97E2-A9F69208EA3D	HERNANDEZ ROMO MIRIAM LIZBETH	08/06/2021	Vigente	Nómina	3,325.05	2,518.87
017A5020-14F7-4437-BD85-74FFE1DD054C5	GALLEGOS GARRIDO MAYSHA ANAID	08/06/2021	Vigente	Nómina	13,000.05	7,857.01
ACF877DC-CE05-4755-8845-07CB75426E18	HERNANDEZ VAZQUEZ LUIS JAVIER	08/06/2021	Vigente	Nómina	5,061.94	4,947.55
1C61CE7E-121D-45F7-9833-3477F1D703F3	HERNANDEZ HINOJOSA JESUS FELICIANO	08/06/2021	Vigente	Nómina	600.00	0.00
61DA07FD-1D8D-424A-9B6B-EBB6BD7EB3F7	AYALA DE PAZ BRENDA GUADALUPE	08/06/2021	Vigente	Nómina	962.88	825.41
A5301B56-0FDA-4061-9B40-42C363EC5DA3	DIAZ ROBLES VICTORIA ISABEL	08/06/2021	Vigente	Nómina	1,680.81	1,543.34
67D0696A-196C-47B4-A7C0-BF74DFD15035	DIAZ GOMEZ LORENA	08/06/2021	Vigente	Nómina	2,045.70	1,960.59
0C5F00CB-AB65-4E47-B85B-57630F3BF870	GONZALEZ DIAZ NAYELY	08/06/2021	Vigente	Nómina	1,038.41	953.30
0F1DDADA-1517-4B5F-B2E7-268415F4CE15	DE JESUS GONZALEZ JUANA	08/06/2021	Vigente	Nómina	2,031.94	1,917.38
5ADAAC11-916D-4A94-80BE-94546CF9E876	ALVAREZ AYALA RICARDO NOE	08/06/2021	Vigente	Nómina	1,680.81	1,543.34
6CC41903-6785-4478-A83F-A34D5E636A63	LARA FLORES VERONICA	08/06/2021	Vigente	Nómina	1,038.41	953.30
DB39AA9E-25F5-466B-9EC8-C4610A857E8A	HERNANDEZ GARCIA LOURDES	08/06/2021	Vigente	Nómina	2,031.94	1,909.75
D67855FD-3CD1-4DBA-80A4-5342B07B0D24	NUNEZ DIAZ IMELDA GUADALUPE	12/06/2021	Vigente	Nómina	4,048.00	3,827.14
32B2CB70-9E56-486A-B33C-2F5B17CCED0E	ALCARAZ ROSAS MERCEDES	17/06/2021	Vigente	Nómina	545.55	522.29
7F4DE6F0-B17C-4C9A-B60A-BDB7E543E348	CARO ROJO CARMEN ADRIANA	17/06/2021	Vigente	Nómina	2,851.70	2,432.27
48D62BB5-0F3E-4A58-B48F-2043C187F719	CORONA CHAVEZ JOSE ANTONIO	17/06/2021	Vigente	Nómina	599.51	581.74
2ECD9FB7-8505-42A4-8F0A-FD42C23A1375	GARZA NARVAEZ MARIA ESTHER	17/06/2021	Vigente	Nómina	8,500.00	8,500.00
2B51C7FA-A3D0-480F-929A-CF55E80B04280	GONZALEZ MOLINA ALEJANDRO	17/06/2021	Vigente	Nómina	554.78	522.37
C28C5C0B-A1B4-4492-8D0A-47A9C1933512	HERNANDEZ GUERRERO YONATHAN JOSUE	17/06/2021	Vigente	Nómina	1,397.58	1,312.95
43AE117-CD2E-4F0C-9100-A4732E8BA74F	RENE	17/06/2021	Vigente	Nómina	698.78	643.40
BCATAC4B-CC0E-4AF7-BA5B-51202C42A205	HERNANDEZ VALENCIANO BRANDON ALAN	17/06/2021	Vigente	Nómina	969.86	902.63
D45680FB-0061-4512-BA87-4790442E3E0E	MARTINEZ AGUILAR JULIO CESAR	17/06/2021	Vigente	Nómina	2,803.89	2,347.74
C42C56BE-21D2-4511-B75D-14CDD486B2F7	MARAVILLA FRANCO KARINA NALLELY	17/06/2021	Vigente	Nómina	4,776.73	4,178.62
33FOAFB-53AB-4686-9386-F8A80F539F55	MARTINEZ MOJICA MONICA BERENICE	17/06/2021	Vigente	Nómina	12,848.18	10,918.98
9FD26100-BDCC-4FC7-A937-00266C8F7052	PIZA JUSTO RICARDO	17/06/2021	Vigente	Nómina	1,091.10	1,059.44
7119C833-C381-AE0E-8883-129E3B290024	QUINTANA SALAZAR MANUEL ALEJANDRO	17/06/2021	Vigente	Nómina	2,897.01	2,754.27
1CEFD8AF-F2A6-4C0F-9ED1-C026073362B6	RENTERIA SOLTERO CELIA BIBIANA	17/06/2021	Vigente	Nómina	2,225.33	2,095.37
7FA04AE9-CD4E-415D-AE7D-1FF6B8C11C2E	RODRIGUEZ GARCIA HECTOR MANUEL	17/06/2021	Vigente	Nómina	648.23	648.06
9737FBB1-37EE-4885-B9D1-8F30936911F	SANCHEZ AGUILAR LUIS URIEL	17/06/2021	Vigente	Nómina	360.56	331.74
10274028-B5B5-4998-8826-B0341A25B654	SOLIS RAMON DIANA BELEM	17/06/2021	Vigente	Nómina	860.47	860.47
3409C4FA-39F5-40A8-B762-2D72AC1013CE	SUAREZ MENDOZA JORGE ANTONIO	17/06/2021	Vigente	Nómina	3,274.67	2,996.11
D9B5693D-2A89-4413-B502-D7BFC19FEAA2	GARRIDO SOTO GABRIELA	23/06/2021	Vigente	Nómina	2,274.44	2,152.08
72F08B90-8823-47B7-8F4C-543F73E77360	AREVALO TORRES JAIR	23/06/2021	Vigente	Nómina	3,304.09	3,116.24
DB048927-E4AD-4000-B7DB-B1FE53FF1FB1	ACOSTA LOPEZ IVONNE EMILIA	23/06/2021	Vigente	Nómina	1,691.95	1,528.23
1B69DFE9-DD1B-4A71-AF93-BF851692B345	AGUILAR ALVAREZ PEDRO ALBERTO	23/06/2021	Vigente	Nómina	595.46	585.30
20984852-D999-4920-99B0-C54F81D699EA	AGUILAR PEREZ SILVIA RUTH	23/06/2021	Vigente	Nómina	1,497.80	1,329.25
	AGUIRRE VALDEZ NANCY GUADALUPE	23/06/2021	Vigente	Nómina		





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

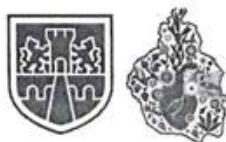
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
7E592016-78ED-4B90-819A-C286C271899A	BRIONES GUTIERREZ ANGEL EDUARDO	23/06/2021	Vigente	Nómina	4,200.44	3,859.45
C8AB986F-1F24-4E41-B51C-22DC874AA9A	CASTILLO ARRIAGA RAYMUNDO	23/06/2021	Vigente	Nómina	1,910.77	1,842.07
52B13A5F-0D58-452F-85FF-1F1FDB92CA4F	CERECEDO MORALES MARIA GUADALUPE	23/06/2021	Vigente	Nómina	2,082.57	1,962.39
C2705D7F-C2D8-4EA5-8A15-368AB964BF5E	CERVANTES MANZANO LIZETH	23/06/2021	Vigente	Nómina	1,370.33	1,326.89
A2041308-8501-4564-BAA1-F5779361B103	GARCIA ESQUIVEL IBET GABRIELA	23/06/2021	Vigente	Nómina	1,386.85	1,334.95
61E6FA91-64A5-4FB1-B58B-DB5E36107496	GARCIA USCANGA DEISY	23/06/2021	Vigente	Nómina	1,620.80	1,589.68
0D5A0C48-ED29-4C31-8871-BEDD185FD2BF	GONZALEZ CONTRERAS MARCOS	23/06/2021	Vigente	Nómina	748.89	728.91
D89600D9-F46A-4EC6-937E-6FC06AF2C3F8	GONZALEZ GUERRERO MAGALY	23/06/2021	Vigente	Nómina	2,633.41	2,464.34
0437E4ED-D678-4BD9-9CD1-045906A83A1C	JIMENEZ BELLO MARIA LETICIA	23/06/2021	Vigente	Nómina	509.47	418.75
7886C87E-8724-4201-9CD8-638BBAE48F67	LOPEZ VELASQUEZ MIGUEL ANGEL	23/06/2021	Vigente	Nómina	2,778.67	2,626.69
DA68851D-3ABF-45D3-AACD-992B6CA705AE	MARTINEZ BRAVO LUCERO	23/06/2021	Vigente	Nómina	1,945.13	1,841.20
DA5461F7-420B-4213-98FC-2C3FFA474DFA	MOLINA BRETON JACQUELINE	23/06/2021	Vigente	Nómina	2,070.00	1,971.09
A4ECE179-71D4-4AF0-85C6-51253CC74491	MONROY MENDEZ JOSE ANTONIO	23/06/2021	Vigente	Nómina	3,587.19	3,343.10
1566761E-51F5-47C8-846E-E1C360BA5E77	MUNOZ ALARCON MAYRA	23/06/2021	Vigente	Nómina	20,073.11	16,430.24
7BFAF254-71EB-44D3-941C-31425F63B88E	ONTIVEROS LOPEZ ROSARIO	23/06/2021	Vigente	Nómina	1,751.16	1,435.24
C027E84D-007D-4E25-AC83-1E0674DDF45B	PEREZ GONZALEZ LORENA ELIZA	23/06/2021	Vigente	Nómina	1,779.08	1,691.14
EFFEDA24-8D62-4339-ACAF-01AC4C4AFF03	RAMOS MEZA DORA ELENA	23/06/2021	Vigente	Nómina	3,687.24	3,184.99
1A9862B2-8A3B-468B-9407-7068E650F1D9	RAMIREZ MARTINEZ OSCAR OMAR	23/06/2021	Vigente	Nómina	2,141.35	1,989.93
F0F71684-589F-4702-85F7-C284D33B688A	ROMERO JIMENEZ ESMERALDA STEPHANI	23/06/2021	Vigente	Nómina	1,400.72	1,340.26
B8C352C6-733A-4627-8408-6179768C9F89	RUIZ FLORES DANIELA SUSANA	23/06/2021	Vigente	Nómina	2,898.53	2,607.13
187AAEB3-568C-4B09-8435-38CB7F7A6537	SALAS ESTRADA JORGE BRAIAN	23/06/2021	Vigente	Nómina	2,151.16	2,077.94
7A346EDC-1903-465A-BF53-3B99AD985C65	VAZQUEZ GUZMAN CELENE MARISOL	23/06/2021	Vigente	Nómina	1,345.24	1,322.29
4F35D0AD-FBCC-4611-9F98-486CD823EE	VELAZQUILLO GUTIERREZ CLAUDIA IRENE	23/06/2021	Vigente	Nómina	2,066.41	1,997.53
FDBBD6B8-257A-475C-8889-97E1DF0B9FF0	OCANA ARAUJO OCTAVIO DELFINO	23/06/2021	Vigente	Nómina	1,215.57	1,194.83
85CC86BC-BEC1-40A8-89BA-0DC857CEED81	ALDAPE CAMACHO MARIA MAGDALENA	23/06/2021	Vigente	Nómina	1,409.56	1,332.74
C3F6E1E7-6F6E-4081-BA87-A9D4A3E4D771	BARRERA PEREZ MARIANA	23/06/2021	Vigente	Nómina	2,856.92	2,771.40
AFAF7EFF-2E8E-405C-9D62-95F8F2E5D220	BAPO REGULES CESAR DANIEL	23/06/2021	Vigente	Nómina	1,006.24	977.07
D3627DA6-6778-42B5-A67C-4282611AA709	FLORES AGUILAR MARILUPE	23/06/2021	Vigente	Nómina	3,257.76	3,090.76
E7D87ABE-E966-46B0-8E0A-BC20698BCA6F	HINOJOSA MORA MIGUEL ADOLFO	23/06/2021	Vigente	Nómina	589.70	579.64
6E00B483-B9E6-4704-B3A9-AEFD6FD777B	LEON GOMEZ VERONICA ADELINA	23/06/2021	Vigente	Nómina	847.27	832.66
3064F83E-7F69-4CEB-A384-DB8BF4E550C1	LEON LOPEZ ANGELICA MARILU	23/06/2021	Vigente	Nómina	862.99	848.27
BE2FE468-2466-48BE-9D04-40063C54971A	MENDOZA VENEGAS KEVIN DORIAN	23/06/2021	Vigente	Nómina	2,792.26	2,684.27
543D35F1-62C7-4263-9386-9EC9D0E2C8A8	ORTIZ LOPEZ MIRIAM	23/06/2021	Vigente	Nómina	969.86	953.31
4A0C2F00-2505-4073-90ED-199DF7101570	ORONA BECERRA FRANCISCA	23/06/2021	Vigente	Nómina	1,956.12	1,910.74
3EBB548B-01C9-40AC-8689-0766687E48E	PORRAS AGUILAR ADRIANA	23/06/2021	Vigente	Nómina	2,761.62	2,556.40
C3BE4CF3-45D4-497B-BB93-677830B6CF6	QUINTERO HERNANDEZ JOSE VALENTIN	23/06/2021	Vigente	Nómina	11,633.34	10,245.77
6EB137BA-1B31-414B-A1AB-761AB83C987	SANCHEZ SILVA NORMA LETICIA	23/06/2021	Vigente	Nómina	2,698.70	2,596.89
F9EFD4D2-2AD3-4EA6-80EE-97E6DE3087EA	VALDEZ BAROJAS BRYAN DANIEL	23/06/2021	Vigente	Nómina	1,811.03	1,765.28
9407A9D9-1AE7-48AF-9077-7F9B8D096FA6	PINA MARTINEZ FABIOLA BERENICE	23/06/2021	Vigente	Nómina	5,738.27	4,963.57
30C9680E-794B-43ED-86E4-7C6DBC98F7B1	OLIVARES HERNANDEZ ELI	23/06/2021	Vigente	Nómina	6,715.86	5,743.62
04ECF4A4-013D-41DA-A914-EE24021F37E1	PAZ VILLEGAS ETELIVINA	23/06/2021	Vigente	Nómina	6,529.96	5,601.78
F563899C-6A65-4627-A841-D0D85BE6FCF	GARCIA MONTIEL VANESSA	23/06/2021	Vigente	Nómina	6,738.25	5,757.37
2FB4A624-1D8B-4F22-8B86-FDB5E2937BE3	GARCIA FUENTES JESUS ROBERTO	23/06/2021	Vigente	Nómina	4,932.03	4,361.90
53471A36-87CE-4FB9-B61D-4A0415119E18	RODARTE GARCIA ROLANDO	23/06/2021	Vigente	Nómina	6,200.34	5,333.71
3A777878-2623-41AA-BA85-14AC25DAB479	MENDOZA DE DIOS ROXANA	23/06/2021	Vigente	Nómina	7,196.86	6,112.91
B1C0762D-AFD7-425E-A0C1-DC732812AFC7	JARDON SOLIS MARIZOL	23/06/2021	Vigente	Nómina	6,563.33	5,628.14
F190C034-C8B5-4527-9687-7F9B8D096FA6	JUAREZ ROSALES ESTEFANI MARLENE	23/06/2021	Vigente	Nómina	6,227.28	5,361.57
426E9E77-EF04-473C-874C-0FEAD9483FC7	GUTIERREZ RODRIGUEZ JOSE LORENZO	23/06/2021	Vigente	Nómina	5,477.46	4,706.10
6726EEA7-628D-410C-B28D-CEF17497D49B	DOMINGUEZ GODINEZ LUIS MARTIN	23/06/2021	Vigente	Nómina	6,063.00	5,199.33
0EB9B268-066E-4626-A220-4B41DD483420	RANGEL MARQUEZ CHRISTIAN JOARIB	23/06/2021	Vigente	Nómina	5,686.62	4,899.86
4B4BA767-2614-43DB-9473-3AE6D9E2AB0E	CARRILLO MERIDA BERTHA LIZBETH	23/06/2021	Vigente	Nómina	5,627.30	4,845.14
7B84A18D-4F2E-4305-BE26-D330F0264868	DOMINGUEZ CILERA CARLOS GERARDO	23/06/2021	Vigente	Nómina	6,611.00	4,840.92
A1F693CS-D909-4CF4-BD41-68BF3260F393	SALCIDO BAÑUELOS ELIZABETH	23/06/2021	Vigente	Nómina	7,669.94	6,446.19
101DC41B-124E-4BA2-9470-B9AD051D43F2	MORENO FERNANDEZ JOSE EDUARDO GIOVANNY	23/06/2021	Vigente	Nómina	6,573.85	5,639.50
E7FD64FC-F1FC-4F8F-8D17-72A2215CD292	GONZALEZ SANCHEZ SAMUEL	23/06/2021	Vigente	Nómina	7,689.80	6,481.57
1DFC22B9-03CE-4A34-AE83-488DD13A9D78	MENDOZA RODRIGUEZ MARIA CRISTINA	23/06/2021	Vigente	Nómina	6,351.21	5,459.93
77CB438D-38C0-447F-ADED-AD72A10377EE	PALACIOS FLORES ROBERTO ALEJADRO	23/06/2021	Vigente	Nómina	11,201.69	8,959.12
61804B75-6BC4-48D7-908C-B3B1C789F3B3	HIDALGO DIAZ MARIA ISABEL	23/06/2021	Vigente	Nómina	9,286.46	8,133.48
76C20F3D-E36E-4C1C-AA2C-AB41CD1C9A20	RUIZ COLIN ELOISA VIANEY	23/06/2021	Vigente	Nómina	6,749.10	5,762.62
962550E2-AD05-45C9-BEA7-717CFC012168	GONZALEZ BECERRA MARISOL	23/06/2021	Vigente	Nómina	6,529.96	5,601.78
CB3BE27A-571B-40A8-BCEC-DB08A4B2621D	BARRIOS RAMIREZ BELLA HERMINA	23/06/2021	Vigente	Nómina	6,545.87	5,604.93
959EE779-6452-477E-93C0-02F4D002ED11	HERNANDEZ ARMAS EILEN DALETSDEM	23/06/2021	Vigente	Nómina	6,582.40	5,643.84
BC23674C-AC9F-4319-92CB-0B180E73B324	BEJAR ANGUIANO VERONICA LETICIA	23/06/2021	Vigente	Nómina	2,465.46	2,306.41
329567F1-992A-42C8-BABD-63B3A933CF83	ALANIS DIAZ ABIGAIL	23/06/2021	Vigente	Nómina	4,622.54	4,011.82
D8124D40-BC38-4040-9EF2-48D21A069EC6	MARTINEZ LOVERA AGUSTIN	23/06/2021	Vigente	Nómina	8,272.18	6,920.71





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

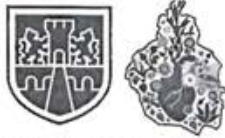
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
814FB724-F756-47C8-8B1A-F1566FA7417F	VALDEZ VILLATORO MARIA LUISA	23/06/2021	Vigente	Nómina	6,386.13	5,495.63
FF7FDB9D-E525-466E-996B-CCF5C6F6B44	MARTINEZ HERNANDEZ JORGE LUIS	23/06/2021	Vigente	Nómina	8,591.11	7,163.97
CB78F9E7-5D29-436A-B1BE-C9F7C64E1538	XOCHIPA REYES MARIA ARELI	23/06/2021	Vigente	Nómina	8,288.26	6,932.20
2BD08F82-BC3E-43B6-8308-30D93CAA828A	CANALES RUIZ ROSA MARIA	23/06/2021	Vigente	Nómina	5,893.71	4,932.84
8D1B3ED1-11B2-4BAE-ABA1-AC72246969F0	ALEJANDREZ SALAS MIRIAM	23/06/2021	Vigente	Nómina	6,132.51	5,294.18
E4CD4891-DAD0-44F6-A457-49E54B292DE9	PEREZ KING JENNIFER MARYLIN	23/06/2021	Vigente	Nómina	6,813.21	5,829.91
D387B3E1-0A5D-49A4-903D-52E1CD29FD14	LOPEZ LOPEZ ERICK MANUEL	23/06/2021	Vigente	Nómina	6,794.51	5,804.42
35FA2068-86E8-4A06-8D39-B37C771F079C	CORONA FUENTES PAOLA	23/06/2021	Vigente	Nómina	7,082.97	6,021.72
B76BC74F-3337-4B7D-BDDA-494B5DE121EB	TINAJERO SANDOVAL ALMA ARACELI	23/06/2021	Vigente	Nómina	6,612.28	5,660.81
9A9F16E5-BCE2-4784-BF74-84325A55EE7D	INZUNZA MEDINA JUAN MIGUEL	23/06/2021	Vigente	Nómina	7,037.23	5,968.93
4BA5A3B6-CEA7-49FA-A136-B353901CD279	ENRIQUEZ HERRERA LUIS ANTONIO	23/06/2021	Vigente	Nómina	6,145.12	5,303.54
FA385396-BAA7-4454-B7AD-DB3D4118E5BF	JIMENEZ CABALLERO MARLENE NOEMY	23/06/2021	Vigente	Nómina	5,630.85	4,821.76
8A77E588-FA21-4F57-B98E-18D2D8A2DF3B	RESENDIZ MEAVE CELIA GEORGINA	23/06/2021	Vigente	Nómina	6,139.25	5,294.00
F47396FF-C7D1-41CE-AE99-4D13B3FA3A20	LUCERO OCEGUERA JONATHAN	23/06/2021	Vigente	Nómina	6,053.71	5,245.62
8C080618-D380-4510-87F4-72C0E38C0F79	OLAN SUAREZ YADIRA GUADALUPE	23/06/2021	Vigente	Nómina	6,516.50	4,714.25
9CF884C7-7A54-4172-BA59-0575F1D82F13	RODRIGUEZ SOTO CECILIA	23/06/2021	Vigente	Nómina	6,354.86	4,271.52
5C5941D3-9EEA-44B9-9D5F-33A3C62103F0	ALONZO GONZALEZ ESLOVENIA	23/06/2021	Vigente	Nómina	5,505.80	3,452.36
04E0BDB4-7204-47B9-9A6F-48D06CDB55AC	RODRIGUEZ SANCHEZ MANUEL	23/06/2021	Vigente	Nómina	6,159.97	4,460.12
B78C3EEA-932A-4DA3-8903-E1CFB35F50CA	CASTILLO BARRANCO ABIGAIL CECILIA	23/06/2021	Vigente	Nómina	6,683.78	4,291.01
4642B724-699F-40D5-AF12-4306E1B553AA	DIAZ ZAFRA CARLOS IVAN	23/06/2021	Vigente	Nómina	5,326.38	4,355.74
0D5B2B78-E130-43A2-97CC-6ECEE685AE377	MARTINEZ PEREZ LORENA	23/06/2021	Vigente	Nómina	6,884.38	5,181.03
ED901512-674D-4B81-A06A-A3EA1ADAD01A	RODRIGUEZ RODRIGUEZ GUILLERMINA	23/06/2021	Vigente	Nómina	5,785.68	4,126.82
203EE49D-09F6-4AE4-AADB-C0D9CEEFAFA9	MELENDEZ RUIZ ROSALINDA	23/06/2021	Vigente	Nómina	6,475.16	5,114.64
D87DD5A4-8906-4CDD-A05D-25BDF3999292	ZAPIEN MACIAS PERLA MARINA	23/06/2021	Vigente	Nómina	6,803.10	4,235.86
94AA7A5D-2CA9-4FC3-A06E-49FC901B2959	LOPEZ SANCHEZ ANAI	23/06/2021	Vigente	Nómina	7,421.48	5,470.05
6C2F28DD-0ABF-4FF0-AB1F-55CDEAC20CA9	CATALAN SOLIS FLORIELA	23/06/2021	Vigente	Nómina	6,383.26	3,955.64
7774EF85-E5C1-4FB5-84F1-1BFF858C0367	RODRIGUEZ CASTILLO MARIA DEL ROCIO	23/06/2021	Vigente	Nómina	6,145.25	3,883.92
66A1E463-DD88-4059-A87C-B39332DCBB85	GONZALEZ FLORES JOSE MANUEL	23/06/2021	Vigente	Nómina	6,631.50	3,874.99
C64AC7BF-5BCD-4453-9E92-EEB012730BEE	OLVEDA ENRIQUEZ SOCORRO	23/06/2021	Vigente	Nómina	7,418.00	5,608.77
DDEF359E-AC99-4FB4-A96B-EE2FD577F882	FRAGA MORALES ELIZABETH	23/06/2021	Vigente	Nómina	7,801.80	5,652.48
09E07A9E-521A-4B15-8F5C-026DC747ACAB	NAVARRO BRAVO YOLANDA LILIANA	23/06/2021	Vigente	Nómina	6,372.01	4,787.46
AB966F4F-13D5-44EF-8A69-0BA0C30E7A36	HERNANDEZ LUGO ANGELICA MERARI	23/06/2021	Vigente	Nómina	6,799.55	5,196.18
1AEF053E-4F43-4112-A581-82F88D0F0B29	GONZALEZ ZUVIRIE CLAUDIA GRISEL	23/06/2021	Vigente	Nómina	6,529.13	4,855.57
F91634D5-5AD5-445E-A0D1-3C7AE8D47B51	SANCHEZ CARRASCO MARTIN NOE	23/06/2021	Vigente	Nómina	7,035.23	5,101.22
94295D9C-4302-4616-A5CA-2F78C3307CA7	CASTRO HURTADO HECTOR ARGENIS	23/06/2021	Vigente	Nómina	6,241.39	4,200.75
C3ED6545-677B-41FF-BF01-49E8A387A23A	GUTIERREZ PEREZ URIEL	23/06/2021	Vigente	Nómina	8,138.28	5,071.21
103711EA-EA9D-4AB1-A4F7-946C847EB5A2	HERNANDEZ DIEGO EVA LUZ	24/06/2021	Vigente	Nómina	3,374.70	3,183.57
50CB9305-0344-41DF-8F92-D1CF4CAADB08	HERNANDEZ RODRIGUEZ BEATRIZ	24/06/2021	Vigente	Nómina	3,374.70	3,183.57
13015FD4-8B0F-42DA-BCFD-25D17AD6BF40	CARMONA DE LOS SANTOS GABINA ESTHER	24/06/2021	Vigente	Nómina	3,374.70	3,183.90
55819DE1-8915-41F1-9895-421B8822E1C0	BERNAL ZUÑIGA ANA PAOLA	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
5D56551A-EA8B-4484-9577-C16E77193B7	AVILES VALVERDE ANGEL	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
C51B60F9-86A2-421E-AF55-7AED7E63C995	CERVANTES VELARDE PATRICIA	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
588E09A9-A4CA-412F-ADC8-0FF335E88888	GUERRA LARA BRANDON ANTHONY	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
3A7750AB-48A9-403E-80DC-3731CF5D7F39	HERNANDEZ ESPITIA ESTHER MARGARITA	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
8AEAF7B4-E651-445A-985E-FE584D6651B7	GARCIA ROMERO SOFIA	24/06/2021	Vigente	Nómina	3,374.70	3,183.46
16B026A5-D72A-405F-8D34-CFE02FF1D4D6	GONZALEZ CASIANO BRYAN IVAN	24/06/2021	Vigente	Nómina	636.22	625.05
F7C8A92E-CA10-47AC-8C76-C039CCD6AB74	CALVO BARRIENTOS JUDITH BELEN	24/06/2021	Vigente	Nómina	3,374.70	2,987.21
552C0AED-F58E-41BC-9A68-63FE4622DBC9	AVILA GUERRA VICENTE	24/06/2021	Vigente	Nómina	3,374.70	3,183.68
168B857A-2EBB-44D0-81AA-669A6BCED363	HUERTA BANDA JOSE	24/06/2021	Vigente	Nómina	3,374.70	3,183.79
E17D3B8B-3144-44D5-9F3D-9A5F63E7AA3D	CASTILLO SAUCEDA MA. DE LOS ANGELES	24/06/2021	Vigente	Nómina	3,374.70	3,183.90
A6AC92A2-FCC9-4888-AFD6-C9F01ADD7F7B	BERNAL ACOSTA ALBERTINA	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
0133D32F-4601-45DA-A355-6A08D9922D2C	ABARCA CALIXTO PATRICIA	24/06/2021	Vigente	Nómina	3,374.70	3,183.90
14C1CA63-0558-4383-B917-C10B4814191E	HERNANDEZ LOPEZ MARIA DEL ROCIO	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
381705CA-FFEB-4801-BBE1-EE3E1A915209	GARCIA ROMERO ANA PATRICIA	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
56D93364-3A3F-482D-AC58-ABEE98F47A9D	CAPETILLO GUTIERREZ GUADALUPE	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
DB9C67A5-9C8D-475F-A44A-68476D43E40B	BECERRIL ROJAS CARLOS OMAR	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
C9B92D6D-F134-4652-BAFD-86FD6928F1E7	FACUNDO ATILANO ROCIO	24/06/2021	Vigente	Nómina	636.22	625.05
BB9A7F8A-456E-47EB-A53B-605E4E6FF6D6	GARCIA VASQUEZ IVETH	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
66FFC996-1515-44A0-A7C2-4B09CC4C60D3	CASANOVA MARTINEZ JEANETH	24/06/2021	Vigente	Nómina	636.22	625.05
84034FBF-C3AF-4776-94BF-EB21CE19E689	CUEVAS VEGA ARGENTINA	24/06/2021	Vigente	Nómina	3,374.70	3,183.68
BDE88111-5B67-41D8-A739-C189C3291E30	GARZA NARVAEZ MARIA ESTHER	24/06/2021	Vigente	Nómina	1,688.97	1,649.67
AED3ED3F-B5AF-47F8-85ED-CEA718B8AC39	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	24/06/2021	Vigente	Nómina	3,374.70	3,183.79
51AAAC9F-FCCF-47E6-B6FB-C1372BA6D05F	HINOJOSA VARGAS AFRICA MARINA	24/06/2021	Vigente	Nómina	3,374.70	3,183.68
470471FA-ED8D-482D-B8C6-32DEFD1E987	FIGUEROA CHAVEZ MARLENE ALEJANDRA	24/06/2021	Vigente	Nómina	3,712.17	3,521.26
D5B8BE9B-1805-4020-AA71-CAAC180CD0D1	CANDELA VILLANUEVA BLANCA NELLY	24/06/2021	Vigente	Nómina	3,374.70	2,987.52





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
1C054F94-E958-41A6-8F9B-A686475A5314	GALINDO QUEVEDO CELIA	24/06/2021	Vigente	Nómina	3,374.70	3,183.90
85F46866-C3E2-4770-8DF7-86392AC2577E	GOMEZ GUTIERREZ SOFIA ALEJANDRA	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
F006EEF3-FF2A-47CA-9F2E-CE3BC23F7023	ALVAREZ HERNANDEZ LENY GUADALUPE	24/06/2021	Vigente	Nómina	1,478.39	1,444.88
7ACDBC4A-8117-4FBA-899E-6660719048BE	HERNANDEZ RODRIGUEZ HILDA	24/06/2021	Vigente	Nómina	3,374.70	3,183.57
ABE02060-2E90-4866-B433-F1A3BFC6B3B	GALVAN MENDEZ NORMA JANET	24/06/2021	Vigente	Nómina	3,374.70	3,183.79
9CE4140F-FF69-4430-B83A-B74E7A608A96	GONZALEZ LEON OMAR JORGE	24/06/2021	Vigente	Nómina	3,374.70	3,183.79
56E5749D-6D19-4132-B1B8-B66686D82AC	BECERRA PEREZ LUIS DAVID	24/06/2021	Vigente	Nómina	3,374.70	3,183.79
8B6D8BA1-2F0E-4220-B629-5B1C4AA7A1EA	CARDENAS VEGA CLAUDIA LUCERO	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
B0E86A2-0E25-4CE7-9846-3406B7199CC9	ALVAREZ RAMIREZ YESSICA JUDITH	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
381416C0-74A5-4EC1-9A56-E67D646C975F	GUERRA CELEDON HECTOR DANIEL	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
5995622D-B16D-4066-8AA5-F30AF02C06A4	ALVAREZ BERNARDINO MARINA	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
066CE11E-85A3-4880-B8CA-12D6182B1685	CUREÑO TRUJILLO LAURA	24/06/2021	Vigente	Nómina	3,374.70	3,183.68
3505E84D-676A-47C2-B488-82149F64345D	IDARZA OROZCO CESAR	24/06/2021	Vigente	Nómina	3,374.70	3,183.57
70434FB8-A79B-46E1-B1CF-3B0302BEB684	BERNAL LAZARO MARCOS DAVID	24/06/2021	Vigente	Nómina	3,374.70	3,183.79
BECC9641-1476-470E-89E9-3E230628FA38	ADAME MALDONADO MARGARITA	24/06/2021	Vigente	Nómina	3,374.70	3,183.79
F7831799-D94F-4FA0-9B47-1C042E48C0E1	HERNANDEZ REYES JOSE IVAN	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
8E51960E-90AF-4F68-BC1F-320B3401DEEA	BUSTOS CORTES YOLANDA	24/06/2021	Vigente	Nómina	3,374.70	3,183.90
95CB0CF6-3167-4DD3-9B26-5271A487B055	GUEVARA VARGAS MARCELINO	24/06/2021	Vigente	Nómina	3,374.70	3,183.57
DFEC7461-6D32-40E9-930A-53CF055CF3DFD	GARCIA SANCHEZ BEATRIZ	24/06/2021	Vigente	Nómina	3,374.70	3,183.46
9DC8C9A1-B73E-4B70-ACA1-5B3F7B0A79F1	CANO PEREZ JESUS	24/06/2021	Vigente	Nómina	3,374.70	3,183.57
08A22B5F-689F-4F3D-A846-A731AC1E5600	AREVALO TORRES LUIS EDUARDO	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
D01B264C-1805-4400-95FA-497D2FB7C9F1	HERNANDEZ CORONADO MA LAURA	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
7BE7450B-120E-45B7-AE82-9E8CABD3CA02	DIAZ GALVAN JUAN DAVID	24/06/2021	Vigente	Nómina	3,374.70	3,183.90
597186D1-6D0A-4298-ADB0-FB956166EF10	AMORES ROELO LOURDES CONCEPCION	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
AEDAEC4B-F276-4636-9B2F-F78683A8B43C	DELGADILLO GARCIA JESUS AGUSTIN	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
EE8592F9-CADA-4DE5-A367-B6BAEF624D5	HERNANDEZ ROSALES BEATRIZ	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
D5C0EAD0-6E28-420A-9892-BA747763E7FF	AGUILERA DUARTE ALEXIS RAUL	24/06/2021	Vigente	Nómina	1,887.55	1,842.87
810336E2-7408-4954-A9E4-11AD5E7CF2C	BARRAGAN MARTINEZ ELIZABETH	24/06/2021	Vigente	Nómina	1,338.10	1,307.60
B2988271-4048-4881-85AB-FDCCB32BC231	GARCIA SANTILLANES MAYRA ROSARIO	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
57327795-755E-4442-95FD-4122D7AA7660	GONZALEZ CHAVARRIA FANNY JUDITH	24/06/2021	Vigente	Nómina	1,338.10	1,307.60
1A6F24F1-FC25-4584-94A1-F3DF68222F43	ALBA CASTILLO SANDRA ESTEFANY	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
4F4654AE-AA15-47EB-9621-BC28B92CE816	BALCAZAR PARRA FERNANDO	24/06/2021	Vigente	Nómina	3,487.19	3,293.87
D8F1F5AF-D50E-4F17-B93F-9C5E1FBC1253	DIAZ CADENA YAMILLI	24/06/2021	Vigente	Nómina	3,487.19	3,293.87
94173791-0E62-45DD-A045-468144B127A8	PIERRO AGUILAR ERNESTINA NATHALY	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
415225BF-399C-461D-ABF4-6FFB2583B955	GALVAN BALDERAS JOSE ANTONIO	24/06/2021	Vigente	Nómina	3,487.19	3,293.82
AB4A47B5-9C05-497E-96B8-CF6CD0B9DD86	BARRERA PEREZ MARIANA	24/06/2021	Vigente	Nómina	846.80	829.51
24D72628-032F-400A-A87A-960FE77F73B5	ALONSO MENDOZA AMABELY	24/06/2021	Vigente	Nómina	3,374.70	2,987.62
A1B43288-0111-411C-BB7D-190DF98F35B25	FRAGOSO CERVANTES MARIO ALEXANDRO	24/06/2021	Vigente	Nómina	3,487.19	3,294.05
13B1D6C2-85A8-4F00-BC8B-1E02C1A487E0	FLORES HERNANDEZ ALBERTO	24/06/2021	Vigente	Nómina	3,487.19	3,293.76
683AD07A-C207-473F-BB8D-422738ADA157	BASULTO BARBOSA ANA ROSA	24/06/2021	Vigente	Nómina	3,487.19	3,293.64
1AFF0077-D3FD-4307-A6F7-49BBD9FEB666	GARCIA MARTINEZ JOSUE MANUEL	24/06/2021	Vigente	Nómina	7,191.60	6,176.70
AE1EC08C-E121-4CAC-9417-54B996B10E6	GARCIA MALDONADO JOSE GABRIEL	24/06/2021	Vigente	Nómina	3,374.70	3,183.90
07C44CC0-E8CD-424F-9D99-4FF11B9F423D	ALVAREZ AGUILAR ANELA	24/06/2021	Vigente	Nómina	3,487.19	3,293.76
A0F689E3-E843-4774-AD85-980F8E125594	BRAVO ORTIZ MARISELA	24/06/2021	Vigente	Nómina	3,503.36	2,540.18
BCFAD212-38A0-45DE-9F05-22D8ADD53DF5	ESPARZA BELTRAN ARACELI	24/06/2021	Vigente	Nómina	3,430.95	3,041.55
2D38C0EC-0F6C-41D4-880B-1ED5952749E2	MUNOZ CHAIREZ MARIA VERONICA	24/06/2021	Vigente	Nómina	3,374.70	3,183.79
6063B5F3-ECE2-449D-8559-343160C25D06	CRUZ JUAREZ CARLOS EDUARDO	24/06/2021	Vigente	Nómina	3,487.19	3,293.66
DCE93AD7-B201-4694-BF87-BAB10EA30725	BARRON CORDOVA ESTRELLA AMAIRANI	24/06/2021	Vigente	Nómina	3,374.70	3,183.68
76449A00-8CD1-4B1B-8687-65B7446DF6D	CASTRO SUAREZ RAQUEL	24/06/2021	Vigente	Nómina	3,374.70	3,183.68
F8AF3E43-98D3-4D09-8A14-ADCT7E2B9902	BALCAZAR PARRA VICENTE	24/06/2021	Vigente	Nómina	7,386.33	6,363.79
96ABE34E-8E6F-484A-B298-542D80B269EB	AGUILERA IBARRA PALMIRA AIDA	24/06/2021	Vigente	Nómina	3,374.70	2,987.31
5044DB72-2BA7-4C4C-B574-F994C6357BB7	CHAVEZ ROSALES MARIA CONCEPCION	24/06/2021	Vigente	Nómina	3,374.70	2,987.31
F3A14FC8-F2D4-4BD2-B24D-B3A299BA5E2F	ARELLANO SANDOVAL MAYRA ALEJANDRA	24/06/2021	Vigente	Nómina	7,288.97	6,266.76
A290B8BD-AC79-43D6-80DC-1B8985CC3A09	CONTRERAS MACIAS IRENE JAYNE	24/06/2021	Vigente	Nómina	3,487.19	3,293.82
E1BA1F73-7EBA-AD17-BDD0-6D52E939D3C9	AMADOR MUNOZ OLGA EDITH	24/06/2021	Vigente	Nómina	3,937.15	562.45
7DD19EB1-611F-4044-A0FB-A1B251C25113	BARRIOS CATALAN MARTIN	24/06/2021	Vigente	Nómina	3,430.95	3,237.85
319A3929-74B5-4E84-B462-A5FACDE76F06	AAVALOS LEON MARIANA	24/06/2021	Vigente	Nómina	3,374.70	3,184.00
A9B3C230-07BB-4996-AB27-656517CAEF9F	ALVARADO ROMERO EDUARDO	24/06/2021	Vigente	Nómina	3,487.19	3,293.76
5AEAA78C-B4E7-4321-81FC-F89C518F8322	HERNANDEZ DIAZ ANA MARIA	24/06/2021	Vigente	Nómina	3,487.19	3,294.20
CB8BB790-0B7D-4B5B-BCD4-C13EAE176FDE	CARDENAS AGUILAR MARIA DE LOURDES	24/06/2021	Vigente	Nómina	4,035.00	3,630.24
EA5F51C-F8A8-4423-BF89-EC0E98D33CE	CHAVEZ RODRIGUEZ MARIA LUISA	24/06/2021	Vigente	Nómina	4,275.00	3,588.38
1132F6A4-8AE2-4746-9C1F-DF18927E967C	ABREO REYES MARIA GUADALUPE	24/06/2021	Vigente	Nómina	7,200.00	6,180.42
BCBC8886-FF21-4512-B7CA-015A79285291	GALVAN GALVAN EMILIA	24/06/2021	Vigente	Nómina	744.83	730.57
A04878C0-5113-41CA-B786-4CC82BBEC00F	AGUILA HERNANDEZ LILIA MARISA	24/06/2021	Vigente	Nómina	1,281.94	1,253.18
9D7E49FD-937B-4614-AED7-52F6EABBAEC	ESTRADA NAVA JULIA ELIZABETH	24/06/2021	Vigente	Nómina	4,560.00	3,835.19
16C0B7E3-5FDD-4F0B-BD66-F2F471104B67	GUTIERREZ LICONA SANTA CATORINA	24/06/2021	Vigente	Nómina	2,323.03	2,265.51





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

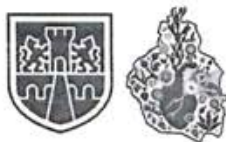
Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
B494AFA6-02F6-49A4-B5CC-B93047051431	CORTEZ CANO ALEJANDRA ELIZABETH	24/06/2021	Vigente	Nómina	765.38	471.21
D585BE76-2ABF-4D9E-8B71-2A4EA5454136	GOMEZ BARBA ANA GABRIELA	24/06/2021	Vigente	Nómina	4,275.00	3,837.17
DE7299BB-EB47-4123-B9E8-772839373C23	BARRIENTOS CAZARES MARIA CONCEPCION	24/06/2021	Vigente	Nómina	4,275.00	3,837.17
77A1E273-F359-4266-AB9D-D17F00FF6630	FABELA BACILIO ANITA	24/06/2021	Vigente	Nómina	2,070.22	2,019.89
B50117C3-A134-46C8-82CB-AE0624B04610	DIAZ OLIVARES SILVANA ROSA LAURA	24/06/2021	Vigente	Nómina	1,815.46	1,772.31
C7D24F77-86C4-4F3C-9C8A-160FCA5D063	CARMONA POZOS FLORENTINA	24/06/2021	Vigente	Nómina	4,275.00	3,837.17
748289C4-2405-443D-9ED0-965E3EAE04DE	CAMPOS ORTIZ BRENDA YANETH	24/06/2021	Vigente	Nómina	4,275.00	3,837.17
247041A2-EBAB-401E-89ED-ABAFD88EF363	BRIONES GOMEZ RICARDO MARVIN	24/06/2021	Vigente	Nómina	7,200.00	6,093.07
D32F7FC4-5557-4388-A6D4-8317E83BD82C	GONZALEZ GONZALEZ BRENDA VICTORIA	24/06/2021	Vigente	Nómina	2,070.22	2,019.89
F24CBFAF-C705-4A8D-8367-3BDE435BEA88	GARCIA HERNANDEZ SARA KARINA	24/06/2021	Vigente	Nómina	4,275.00	0.00
C9A43362-D4BA-4FE5-B1E9-628D2AA05F08	HUERTA GARCIA JUAN JOSE	24/06/2021	Vigente	Nómina	4,035.00	3,395.43
942BF657-D88B-4B2C-839A-BF6869C42C8D	BAUTISTA RIVERA CECILIA	24/06/2021	Vigente	Nómina	4,275.00	3,837.17
E5C3229D-E306-4705-9454-4CB76F5AF980	BRAVO FLORES LAURA	24/06/2021	Vigente	Nómina	4,275.00	3,837.17
D40A65CC-AA5D-40B7-92C1-D2EC58B4EB86	GARCIA MONTOYA CLAUDIA ELIZABETH	24/06/2021	Vigente	Nómina	4,275.00	3,588.38
BD5605F5-E1DB-4407-B123-43C63CE50064	CAMPOS FERNANDEZ RAQUEL	24/06/2021	Vigente	Nómina	4,275.00	3,837.17
8ED607BC-93B2-49ED-910B-B492846C7776	MARTINEZ MUÑOZ ANGELICA	24/06/2021	Vigente	Nómina	4,275.00	3,837.17
1157855D-9716-459E-8C98-930DA69ED94F	COYOTL OCOITITLA OSCAR	24/06/2021	Vigente	Nómina	3,150.00	2,989.33
5B487866-EB61-429E-985E-728B27B1AD29	CARRILLO TORICES IVONNE HAYDEE	24/06/2021	Vigente	Nómina	3,150.00	2,989.33
956285F2-0568-44E8-AB26-D0640176E6D4	CHAMORRO YANEZ VIADNET VIRIDIANA	24/06/2021	Vigente	Nómina	3,000.00	2,879.53
F918E200-DDE2-47F2-8408-B133F080BBE2	FLORES DE LA CRUZ JULIO CESAR	24/06/2021	Vigente	Nómina	3,150.00	2,988.92
1536655C-648A-4630-8EB9-B0D989C44BA6	AGUAS LINARES ESMERALDA	24/06/2021	Vigente	Nómina	3,937.50	3,545.58
5835F3D8-0977-4F31-9D07-6B1A968AAB77	ALVAREZ LARA ANA KAREN	24/06/2021	Vigente	Nómina	3,953.25	3,559.00
B2F01F6F-A372-481D-80CF-A3534C21838A	GARCIA MAGANA ERIKA	24/06/2021	Vigente	Nómina	3,150.00	2,989.33
150B6104-7D1C-4040-AAA2-81606A03A78D	FRAGOSO CRUZ JUAN JOSE	24/06/2021	Vigente	Nómina	5,625.00	4,953.92
DECA22BF-3FB4-4AA7-9572-CFBB8ED099FE	GUERRERO HUITRON SANDY IVETTE	24/06/2021	Vigente	Nómina	2,533.27	2,470.72
3CF47B2D-6E52-4FBB-8F0B-6BD8885793E8	BRIONES SANCHEZ JOSE RAUL	24/06/2021	Vigente	Nómina	7,800.00	6,633.67
C9435F91-968E-47DB-B5FB-1FA16D1C0946	GUAZO MEDINA PERLA MARINA	24/06/2021	Vigente	Nómina	3,255.00	3,079.87
C9DCE695-759D-4DDA-A06D-5FAF4D739150	AVALES ORTIZ MONICA LETICIA	24/06/2021	Vigente	Nómina	3,255.00	3,080.30
2ADD7B10-BD59-4532-B22E-F7F1133D9E28	ESTEVEZ ALVARADO MARTIN HUGO	24/06/2021	Vigente	Nómina	3,255.00	3,079.87
8C50158F-4436-456F-8032-F2D06199DC07	BOLANOS GALARZA VERONICA	24/06/2021	Vigente	Nómina	7,800.00	6,633.67
FF569C79-2201-431C-8900-9E7F369B67B3	GUILLÉN CORTES MIRIAM AMERICA	24/06/2021	Vigente	Nómina	3,255.00	3,079.87
75603A47-8F8A-4F49-B5DE-6EC8621F59A8	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	24/06/2021	Vigente	Nómina	3,255.00	3,080.19
9071473F-47E6-4D0D-8A4E-3C55A6A7E487	GOMEZ RODRIGUEZ JOSE LAURO	24/06/2021	Vigente	Nómina	3,255.00	3,079.87
6D292560-D94A-4372-9C7B-2334AE8B9EFD	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	24/06/2021	Vigente	Nómina	3,255.00	3,079.87
280DA944-9A17-456E-9B2C-24A1FEF46E5F	CRUZ JIMENEZ SONIA AMERICA	24/06/2021	Vigente	Nómina	3,255.00	3,079.98
3983FA27-37EA-4B4B-9387-085CC5F8245F	GARCIA SANTIAGO ERIKA	24/06/2021	Vigente	Nómina	621.28	610.50
207202F5-2425-43B9-9FDA-290CD78076C7	GONZALEZ PALACIOS TERESA DE JESUS	24/06/2021	Vigente	Nómina	3,255.00	3,080.30
107AE8E6-2DF2-4A6C-83ED-15E5B111E638	ARROYO PRIETO MARIANA	24/06/2021	Vigente	Nómina	3,495.00	3,289.01
1C7BA6F2-A922-41E1-98EA-BBE3A7CC13A9	ESQUIVEL ALONZO ARACELI	24/06/2021	Vigente	Nómina	3,255.00	3,080.30
56D21422-9BB0-4F42-B91B-3A3DD4791947	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	24/06/2021	Vigente	Nómina	3,795.00	3,422.79
5D4F4DC2-21FB-4B89-BD75-D6385FAFF24E	DELGADO RAMIREZ CESAR ALEJANDRO	24/06/2021	Vigente	Nómina	3,255.00	3,080.30
92628D10-446F-4CDD-9531-E81CA62A2FDF	ESTRADA CANTU RICARDO URIEL	24/06/2021	Vigente	Nómina	3,795.00	3,422.93
6C72DF1B-183A-4863-9D7B-4AFDA76F5C02	GARCIA JUAREZ MARIANA	24/06/2021	Vigente	Nómina	3,255.00	3,080.30
38999849-330C-4AAD-A8E7-D19A920015DC	ESQUIVEL SEGURA CAROLINA	24/06/2021	Vigente	Nómina	3,255.00	2,721.71
847CDDFA-478C-4902-BE95-3A8DB2F4C847	GALVAN GOMEZ MARTHA ELENA	24/06/2021	Vigente	Nómina	3,580.50	3,344.14
01JAD6A4-A12C-4C69-B256-5639637019D0	GONZALEZ MADRID DULCE MARISOL	24/06/2021	Vigente	Nómina	3,704.40	3,344.43
AAFD7A1D-B48C-4EF3-B08E-2EA6C0F961F1	BARAJAS VELASCO JUAN MANUEL	24/06/2021	Vigente	Nómina	3,580.50	3,344.14
26A9917A-ADA5-4339-BD34-02DB02DECE58	GARCIA PEREZ LILIANA YAZMIN	24/06/2021	Vigente	Nómina	3,580.50	3,344.49
3F7C521A-ECD4-4967-9CT9-4B43D31756FE	ARRIAGA ROBLERO MARTHA	24/06/2021	Vigente	Nómina	3,704.40	3,344.31
47EAC1D4-0111-4AC9-8E5D-AE2C7AC132A5	BAUTISTA ARELLANO ELSA MAYDELI	24/06/2021	Vigente	Nómina	3,580.50	3,344.14
BF6GEDA1-187C-4425-8915-B1BC88F1478F	CRUZ MENDOZA ANGELICA ASCENSION	24/06/2021	Vigente	Nómina	3,580.50	3,344.14
49FAEDEF-53A3-48B5-BB16-AE551B2011F8	IRACHETA RODRIGUEZ MARISOL	24/06/2021	Vigente	Nómina	7,441.95	6,362.26
2468878C-180E-4DA3-8181-3464D86C3FD1	CUEVAS MARTINEZ MARIA	24/06/2021	Vigente	Nómina	3,580.50	3,344.61
7DC6CDDC-A536-4D4B-BCDF-55059E783D73	HERNANDEZ MEJIA VANESSA ELIZABETH	24/06/2021	Vigente	Nómina	3,580.50	3,344.49
ABB76BFB-B64D-4A9C-B09E-F23A9B855441	CEDENO ALDAMA CLAUDIA SILVIA	24/06/2021	Vigente	Nómina	3,580.50	3,153.94
0A43F60C-4765-4F65-9576-EAE437FA1F95	AVALES GUZMAN SARAI	24/06/2021	Vigente	Nómina	3,640.12	3,403.88
CB24CB4A-53E1-4449-A6CC-A937DFB80EC6	DZIB MAY GENI LETICIA	24/06/2021	Vigente	Nómina	3,704.40	3,344.31
9EDD1483-D4A0-45D5-B23E-FCF88CDB4BE7	ACOSTA CARDENAS ERICK	24/06/2021	Vigente	Nómina	3,580.50	3,344.61
D3E19BE2-2AD7-4E0A-A6B0-46270FF10A28	AYALA REYES MARIA DEL CARMEN	24/06/2021	Vigente	Nómina	7,938.08	6,752.68
5D35FA58-6E9B-441A-9C0A-5A6E1696C48F	HERNANDEZ MARTINEZ MARTHA ISABEL	24/06/2021	Vigente	Nómina	3,580.50	3,344.14
6F0A595C-AD1F-4336-8833-872A497DC2D6	HERRERA QUINTERO HECTOR SERGIO	24/06/2021	Vigente	Nómina	3,580.45	3,329.14
0C900990-0F10-4E57-AF83-20C398121AB1	AGUILAR GARDUNO GABRIELA	24/06/2021	Vigente	Nómina	3,580.50	3,344.61
783BC32E-FF70-4B12-869C-5BDA759B2A54	FRANK BARTOLO FLORINA	24/06/2021	Vigente	Nómina	3,750.00	3,383.70

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
E11E79DB-3F0E-4029-80EE-63140F8B7513	FLORES CABRERA DANIELA SARAHÍ	24/06/2021	Vigente	Nómina	3,750.00	3,384.06
FAB00A51-1916-43BA-BCF1-156D3BC62FA0	AYALA JARAMILLO BRANDON URIEL	24/06/2021	Vigente	Nómina	3,750.00	3,383.94
8C96F61D-69E2-4C20-809E-3CA50BD75085	CASTILLO GUZMAN OSWALDO EDDER	24/06/2021	Vigente	Nómina	3,750.00	3,383.82
97857A19-924F-42ED-9D03-6CE3EF9B8F56	IBARRA PAZ LETICIA	24/06/2021	Vigente	Nómina	3,750.00	3,383.82
BD6C3E6F-73B4-4616-B9DA-363A8D4F87A	DIAZ CORTES CELIA MIRIAM	24/06/2021	Vigente	Nómina	3,750.00	3,383.94
A7C510AA-EA87-4CD4-BBDF-224226BDBDCD	GRIJALVA GUZMAN KARLA	24/06/2021	Vigente	Nómina	3,900.00	3,513.25
190B88BB-A85E-408E-92E5-E1F41149ACFE	HERNANDEZ ORTEGA JESUS IVAN	24/06/2021	Vigente	Nómina	3,750.00	3,383.57
39E4D622-4409-4127-AC89-0C489EB78D85	HERNANDEZ PIÑA LINDA CECILIA	24/06/2021	Vigente	Nómina	3,900.00	3,513.25
071CF924-8710-4097-9EED-BDBB7057EDA5	CRUZ CASTILLO NESTOR ENRIQUE	24/06/2021	Vigente	Nómina	6,300.00	5,487.42
FD15BC93-EC5C-4493-BC74-4F73266CDEEC	CRUZ CASTILLO RODRIGO	24/06/2021	Vigente	Nómina	6,300.00	5,487.42
0201AEAF-075D-4CEE-9086-B657D121EF66	CRUZ SANCHEZ ANA MARIA	24/06/2021	Vigente	Nómina	3,750.00	3,383.82
B36A9F6A-8041-45BB-B736-A6A412778833	GARCIA MIRANDA MARIA DE LOURDES	24/06/2021	Vigente	Nómina	3,900.00	3,513.25
28410AF3-3030-41E0-8B10-DF7B40698CFB	HERNANDEZ PEREZ LUIS ARTURO	24/06/2021	Vigente	Nómina	3,750.00	3,383.70
B0687236-6307-4BB3-A2BB-DE3E842BE421	CRUZ RAMOS ANA BELEN	24/06/2021	Vigente	Nómina	3,750.00	3,383.94
CB41D2BD-E21D-448A-843B-10113C77E3EF	IBARRA ARRASQUITO JAIME ALBERTO	24/06/2021	Vigente	Nómina	6,000.00	5,250.16
4DD022CE-382C-49A7-99CD-49D148A04048	CHIM CAB ALVAR ORLANDO	24/06/2021	Vigente	Nómina	5,250.00	4,651.51
8E30288E-1E56-4666-8103-491CD49970B7	ALVARADO LEGORRETA MARIA DEL ROSARIO	24/06/2021	Vigente	Nómina	3,900.00	3,513.25
0601E0FF-CFC5-41D4-B6A4-EF666AD5E41C	HERNANDEZ FUENTES YOLANDA	24/06/2021	Vigente	Nómina	3,750.00	3,384.06
6E21B7EE-FFBF-417E-BAAE-04A21C3B986C	CUELLAR ALVARADO ULICES AXEL	24/06/2021	Vigente	Nómina	3,750.00	3,384.06
2650A579-37BA-48E3-9E90-5F146ACB6D0D	HUERTA GOMEZ LUCERO	24/06/2021	Vigente	Nómina	3,750.00	3,384.06
EB0A1A70-501E-4923-9861-38826C9AC616	CERON BARBOSA FAVIOLA	24/06/2021	Vigente	Nómina	3,750.00	3,383.57
B0687236-6307-4BB3-A2BB-DE3E842BE421	ALBERTO CRUZ MARISELA	24/06/2021	Vigente	Nómina	3,750.00	3,383.82
F3C079E2-1AAB-4B71-9528-E8638179DB46	BECERRA PEREZ NORMA PATRICIA	24/06/2021	Vigente	Nómina	3,750.00	3,383.82
97600012-A886-407B-873D-F83F45352C46	CARVAJAL PACHECO CRISTOBAL	24/06/2021	Vigente	Nómina	3,750.00	3,383.82
C90547E5-2989-41D7-BCA4-CCBA55D2202B	BELTRAN MORELOS ARMANDO DE JESUS	24/06/2021	Vigente	Nómina	3,750.00	3,384.06
7618F2AD-3232-48A1-91A4-DF8353A38959	CARMONA VALERIO ABEL	24/06/2021	Vigente	Nómina	621.28	610.50
74112EAA-9A26-482C-9E64-7B029FC87148	HERNANDEZ ALCANTARA DULCE AXEL	24/06/2021	Vigente	Nómina	621.28	610.50
C01676B8-9941-449E-AE64-C0950180315E	CONTRERAS ZAVALA MIRIAM AMADA	24/06/2021	Vigente	Nómina	621.28	610.50
989B85A8-85DC-42BA-9881-9D105655B673	GOMEZ SALAS LILIA	24/06/2021	Vigente	Nómina	621.28	610.50
760356BD-FD11-403E-B542-970251740B08	AGUILAR RAMIREZ NAYELI	24/06/2021	Vigente	Nómina	621.28	610.50
4E9F1DE9-2650-442E-9484-ECC99F8B3AC	CALVA MENDOZA MARIA PERLA	24/06/2021	Vigente	Nómina	621.28	610.50
8ED4E764-0CAA-4F12-9D67-93297287905C	ESLAVA MOZ JOSE FRANCISCO	24/06/2021	Vigente	Nómina	621.28	610.50
65374368-563B-4FC1-9F04-0E959D9B424F	GONZALEZ MILLAN MA EUGENIA	24/06/2021	Vigente	Nómina	3,207.00	2,685.61
90308150-0025-4C78-863B-3886A8F7D8F	ABREO MOLINA JOELL VIRGIL	24/06/2021	Vigente	Nómina	3,207.00	3,038.60
9BC38F10-AB53-46D5-AC5F-E68731FBFDE	GALICIA AGUILAR ZENON	24/06/2021	Vigente	Nómina	8,459.10	7,133.42
E9A73C45-90E9-4583-ABF0-6E50BD36652A	GOMEZ RAMOS MARIA ISABEL	24/06/2021	Vigente	Nómina	3,207.00	3,038.51
E1BDC771-4FB0-4568-8BAC-C49397FDF964	AMADOR CHAVEZ CESAR ALBERTO	24/06/2021	Vigente	Nómina	3,207.00	3,038.60
54A5164E-6B48-4ABA-BB19-0EB114848100	GARCIA ARMENTA OFELIA	24/06/2021	Vigente	Nómina	3,207.00	3,038.71
84B6EF62-F7B9-475A-BF6F-7ED2A2028E63	ARGUIJO GUILLEN JESUS BRANDON	24/06/2021	Vigente	Nómina	4,621.05	4,135.17
7C5B588C-8AC4-497C-998A-0E7257762941	FERMIN TENORIO SANDRA	24/06/2021	Vigente	Nómina	3,207.00	3,023.07
467DCE17-ED8D-4A0C-AE72-5DB311366BA5	GONZALEZ MEJIA MICHEL	24/06/2021	Vigente	Nómina	6,000.00	5,250.84
F62CF8D4-6126-4F92-9249-66B8F750F86B	GARCIA PEREZ GUADALUPE ALEJANDRA	24/06/2021	Vigente	Nómina	3,450.00	3,249.24
708031EB-BCA7-4E41-8D69-82CD1AC465C7	GARCIA TUNON MARIA GUADALUPE	24/06/2021	Vigente	Nómina	3,450.00	3,249.24
B47F860B-8994-447D-8375-49D9FBF47E79	GONZALEZ ZENTENO RAUL	24/06/2021	Vigente	Nómina	3,450.00	3,249.24
113279CA-3C73-4EC4-91BB-8D15CB135491	FAJARDO GONZALEZ ROSA ANGELICA	24/06/2021	Vigente	Nómina	6,750.00	5,839.60
3DC34E39-018C-4C13-A39D-EC9F8F7086F7	ACOSTA MARTINEZ CLAUDIA	24/06/2021	Vigente	Nómina	3,200.85	3,011.15
2FE1EDD-6426-4720-BBC0-AE2245C6DF9E	CASTILLO ROJAS HERMINIO EMMANUEL	24/06/2021	Vigente	Nómina	5,038.44	4,233.81
14C6DA1A-6FB4-4CE1-B34C-1B9DC145CE08	HUCHIM PUJ MARIA JOSE	24/06/2021	Vigente	Nómina	5,095.95	4,552.40
2B4DD136-E48A-4F72-8842-8B70B207902F	ESPINOSA GUZMAN ALEJANDRO	24/06/2021	Vigente	Nómina	3,038.55	2,891.13
4094910E-20A5-4977-A19A-B1346F8A5289	DUARTE BAUZA LIDIA	24/06/2021	Vigente	Nómina	5,095.95	4,553.71
B791C908-1F79-420F-BB42-74F27B382F04	GARCIA ZARZA EDUARDO	24/06/2021	Vigente	Nómina	5,670.00	4,510.37
39FA4495-8DD6-43D4-A966-1D5C28E288FE	DE LA CRUZ CRUZ SUSANA GABRIELA	24/06/2021	Vigente	Nómina	5,404.95	4,003.00
D7AE7B2D-717D-4958-B479-935362BFC8B4	DZIB CHUC SANDRA ARACELLY	24/06/2021	Vigente	Nómina	5,645.28	5,046.67
59DF9020-670D-4192-98BB-0E4CD9F7D076	CRUZ DEL ANGEL SANTIAGO	24/06/2021	Vigente	Nómina	8,200.00	6,986.36
85353432-F085-47FF-8BE8-8BEA18D8EF90	GONZALEZ ACEVEDO ALEJANDRA	24/06/2021	Vigente	Nómina	5,250.45	4,679.12
DE4E0DDC-FC07-45FF-9A55-D3840D9067B4	HERNANDEZ HERNANDEZ MARIA DEL ROCIO	24/06/2021	Vigente	Nómina	5,456.55	4,846.24
BE93BB12-C5B7-4012-82B7-C2AC380FFAE4	BAUTISTA SALAZAR HECTOR	24/06/2021	Vigente	Nómina	4,838.55	4,348.89
336B4A17-ACF0-4FDD-BD83-7E867DEE2981	GARCIA PEREZ LADY	24/06/2021	Vigente	Nómina	4,838.55	4,345.23
AF48271E-E90E-42A5-84AB-AAE2DC309EFF	CONTRERAS MARTINEZ ANGELICA ANAI	24/06/2021	Vigente	Nómina	4,538.55	3,912.86
A46B5BA9-A702-4B0C-88FC-4CBE8140508F	GUERRERO OLVERA JOSE DANIEL	24/06/2021	Vigente	Nómina	7,913.25	6,748.52
2A209E80-CEF6-4E80-A203-A1E0E3DD1D9C	BELTRAN ELIZALDE MARISOL	24/06/2021	Vigente	Nómina	1,817.92	1,775.22
46308181-8751-4F0C-AE20-6CFE9992C1DF	HERNANDEZ SANCHEZ IVAN	24/06/2021	Vigente	Nómina	4,699.95	4,226.13
10DFD82D-4335-43D5-8DB2-83DE96B1D8AC	HERNANDEZ RAMIREZ MARISOL ROCIO	24/06/2021	Vigente	Nómina	1,687.57	1,648.51



**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"/1459/2026

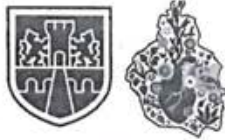
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
4470567E-867D-4E10-8316-AC814C8344E	AGUILAR GONZALEZ LUIS RENE	24/06/2021	Vigente	Nómina	7,500.00	6,381.54
4020FDF8-4602-4F99-AAF8-1FF0A29E7CBB	COYOTE GUTIERREZ JUAN CARLOS	24/06/2021	Vigente	Nómina	4,750.05	4,284.07
43BD587E-3787-48C9-A8C7-FA4C65E252D6	CASTILLO DEL ANGEL JOSEFINA GUADALUPE	24/06/2021	Vigente	Nómina	2,014.06	1,966.03
4915C89B-D461-4076-B344-6D61DAF13A81	DURON SILVA NORMA ANGELICA	24/06/2021	Vigente	Nómina	3,950.05	3,562.60
17C1D523-AA19-461B-84F2-AA6D4353890F	HERNANDEZ MORANCHEL LUCERO ALEJANDRA	24/06/2021	Vigente	Nómina	4,750.05	4,273.12
8F670A6B-3EBE-4B7D-B13D-FC892F75523A	CAMPOS DE LA ROSA ALICIA	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
64EB6F43-6272-4486-B546-8166237529FD	ARENAS MENDOZA ESTEFANY	24/06/2021	Vigente	Nómina	4,750.05	4,273.48
7303E33A-288E-4ECF-9663-D98885700590	BARAJAS HERRERA JOSE LUIS	24/06/2021	Vigente	Nómina	3,950.05	3,401.61
40D8905D-C3BE-4096-A678-EEEE83E2071D	GALENO LOPEZ MAYRA SULEYMA	24/06/2021	Vigente	Nómina	1,088.49	1,065.32
7EDE3EDF-0DC0-4CD4-B9F8-D32B764624CE	BELTRAN BARCENAS ELIZABETH	24/06/2021	Vigente	Nómina	3,325.05	3,141.39
91F3F600-55E2-473F-B9E4-B6DE24990147	HERNANDEZ ENRIQUEZ DOLORES YASCARA	24/06/2021	Vigente	Nómina	4,549.95	4,074.23
47B58849-DECB-42CD-9F5F-2A02CFF2CE99	CAMACHO HERRERA MARCO ANTONIO	24/06/2021	Vigente	Nómina	5,100.05	4,397.16
FC46F6D7-2829-4F14-A2BF-E4029093E6B7	GOMEZ COTECON ALEJANDRO	24/06/2021	Vigente	Nómina	5,125.05	4,600.95
1501B676-6207-4382-B276-795E42CF51BD	HERNANDEZ CALVA RICARDO	24/06/2021	Vigente	Nómina	4,750.05	4,273.48
FDBB1D9B-5C7B-4F9C-838C-EACF60F01001	GONZALEZ VEJAR SOFIA	24/06/2021	Vigente	Nómina	4,450.05	4,008.20
37C66283-5D79-45BA-A69C-89B05BA698EB	ESCOBEDO SILVA ROXANA LIZETH	24/06/2021	Vigente	Nómina	3,950.05	3,573.15
5284ED98-68E5-44AD-8F0C-711FE9B6AC6E	ESTRADA LOPEZ DIANA EDITH	24/06/2021	Vigente	Nómina	4,450.05	4,017.12
3C91F20D-1A44-46D2-851F-F2785F126DCC	AVILA BARRON MARLENE	24/06/2021	Vigente	Nómina	2,950.05	2,664.68
E1E028D9-45FB-4E44-89C8-3FA423452566	CAN GIL MOISES DE JESUS	24/06/2021	Vigente	Nómina	4,450.05	4,016.93
709CA0CB-9E6A-40E4-A065-64F55BA44354	HERNANDEZ GALLEGOS XOCHITL	24/06/2021	Vigente	Nómina	1,118.51	636.22
4E8B3E89-068E-46DC-B599-D2166C2F9AC6	CAMPOS CEJUDO JUANA	24/06/2021	Vigente	Nómina	5,850.00	5,145.83
B23CACCA-2A82-4C45-B1FC-2E914959DDDD	AGUILAR FUENTES ESTHER MIRIAM	24/06/2021	Vigente	Nómina	7,800.00	6,674.37
7AD6A98D-E5A5-4EA3-9B2C-2A5878E3277F	HERNANDEZ GARCIA BRISSA	24/06/2021	Vigente	Nómina	5,760.00	4,819.66
750A1AF4-E414-4408-8211-229547D2A7B5	FUENTES CARRILLO CYNTHIA BERENICE	24/06/2021	Vigente	Nómina	3,499.95	3,292.52
15D5D0E8-SDBA-437F-8809-BC5E2195BCE6B	CONTRERAS SALOME ERICK	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
4F7B1BBC-DDC6-4A24-8A43-A9269D5D8419	BERNAL BERNAL MARIA ISABEL	24/06/2021	Vigente	Nómina	2,014.06	1,966.03
590AC111-BAFF-4B47-B81F-1532F5E21F9C	DELGADO MORALES ERIKA ISELA	24/06/2021	Vigente	Nómina	1,743.68	1,703.13
10CBA979-1B8D-4521-8399-6D68049A0066	BERUMEN CHAVEZ LILIANA	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
ED308273-41BE-4818-8617-BD834AD742E6	FUENTES GOMEZ KARLA GRETA	24/06/2021	Vigente	Nómina	1,319.40	1,290.11
F3B63CF0-965A-424D-9D19-C4BF61F0263A	GARCIA MEDINA JOSE ALFONSO	24/06/2021	Vigente	Nómina	1,422.34	1,390.31
0B7A8AE5-1AE9-4D39-AD91-9BD4752C98F3	BETANCOURT RODRIGUEZ MARIA ELENA	24/06/2021	Vigente	Nómina	5,299.95	4,732.14
0337C404-CD22-4F52-BA79-41ED1321DA14	CRUZ JUAREZ MARIA ESTHER	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
DD53EE5-DA80-4315-BC02-61123D3E4315	DIAZ TORRES IRMA ERENDIRA	24/06/2021	Vigente	Nómina	3,450.45	3,225.85
F9B3680E-6169-4F50-A915-399467DBC722	DE DIOS TORRES SANDRA DALILA	24/06/2021	Vigente	Nómina	5,250.45	4,680.67
336AC89F-BA81-4A1A-9179-E84C0C9E18D3	GUTIERREZ MORALES JORGE VICTOR MANUEL	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
210C6A15-FFB4-47A9-B6F5-466C2EC47AAE	CASTILLO MEDINA LIZBETH JOSELYN	24/06/2021	Vigente	Nómina	3,295.95	3,104.88
AD88E09-CC16-466A-BA67-CD738CB879FD	ALVAREZ NORIEGA TANIA DENISSE	24/06/2021	Vigente	Nómina	5,299.95	2,693.26
CE9CE314-BC50-4C76-B1AF-FC10FF3523EC	GUERRERO DIAZ EDUARDO CARLOS	24/06/2021	Vigente	Nómina	5,760.00	4,819.66
BE9B727-53C5-4360-B805-9196B69E8FA4	COVARRUBIAS UGALDE OSCAR	24/06/2021	Vigente	Nómina	8,602.55	7,273.34
93A75F38-85BD-48A1-859F-10C82FDC93A1	COVARRUBIAS HERMOSILLO MONICA	24/06/2021	Vigente	Nómina	7,740.00	6,617.53
84B6CD80-8B99-4814-BB1C-1FBF4ECF36FA	ESPITIA RIVERA MARIA DEL CARMEN	24/06/2021	Vigente	Nómina	4,838.55	4,345.23
057335E6-1C56-492D-BF31-AC5275F2EDD8	FLORES AGUILAR MARILUPE	24/06/2021	Vigente	Nómina	1,581.18	941.96
EF78091C-243A-406F-8868-5D51A25353F3	CASTILLO GERONIMO DAVID	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
079469B9-37B8-4AA3-8C6C-68E9A86589A6	FERNANDEZ LOPEZ JULIO CESAR	24/06/2021	Vigente	Nómina	5,095.95	4,553.54
CCAF04C8-68E3-4906-B333-091D9C77AAEE	FALCON NAVARRO FABIOLA	24/06/2021	Vigente	Nómina	8,200.00	6,968.10
9A97A22F-76FF-4F17-8929-BF97E5F3E1C2	GALICIA GONZALEZ JERSON MAURICIO	24/06/2021	Vigente	Nómina	3,325.05	3,120.69
F96B3616-B7C5-4D83-A34A-5E2DC8325C55	FLORES SOLIS ELIDA IMELDA	24/06/2021	Vigente	Nómina	2,973.56	2,321.03
2DCDAC67-9DB6-43BA-A911-0BB009C1A3B5	CASTRO VAZQUEZ LAURA OLIVIA	24/06/2021	Vigente	Nómina	4,750.05	4,273.39
11C8E477-C56C-47A4-A247-3EEA2955AA40	COLLI OJEDA MERCY GUADALUPE	24/06/2021	Vigente	Nómina	2,950.05	2,825.56
261268EA-F1A9-4137-8CDB-AFC10134A05D	DIAZ JACOBO RICARDO	24/06/2021	Vigente	Nómina	4,750.05	4,273.39
C1665881-3BF4-4555-9CA5-54763CB3ED81	DIAZ RAMIREZ MARILYN	24/06/2021	Vigente	Nómina	12,499.95	10,255.42
0A7365C3-A7B5-447E-BB4D-62AA67A0C917	GARCIA BERUMEN KAREN SOLEDAD	24/06/2021	Vigente	Nómina	5,000.00	3,282.49
F4E525B4-5158-41E2-8375-715C015732BE	BENITO SANTIAGO FRANCISCO JAVIER	24/06/2021	Vigente	Nómina	2,950.05	2,825.67
89BFC3F4-6DCF-432E-A675-47A15880385A	CABALLERO GARCIA MARY CARMEN	24/06/2021	Vigente	Nómina	4,549.95	4,074.23
A20F7ED5-D0DB-4D70-9D18-E2B644B55CA3	BARBA SAHAGUN ELIZABETH JANET	24/06/2021	Vigente	Nómina	4,549.95	4,074.23
4AF5611F-B261-4C2A-BCE8-A57D3B0B08C9	ESTRADA ORTIZ MARISOL	24/06/2021	Vigente	Nómina	4,750.05	4,273.48
65C37553-2A7B-4B48-A3B4-5A45C5D04786B	CHAPARRO CITALAN JENNIFER	24/06/2021	Vigente	Nómina	3,499.95	3,080.37
6D0561DB-FDA3-47FD-B1A2-28229765218F	ALVARADO LINARES ANDREA	24/06/2021	Vigente	Nómina	4,825.05	4,329.34
8AD28CE2-4EBB-461C-9241-4257846EE3C1	CALLADO ROMERO MONSERRAT MAYTE	24/06/2021	Vigente	Nómina	4,750.05	4,284.18
0D60215A-9AED-4F3E-B23B-E0E9963ABE8	BELTRAN CARREON CARLOS ARTURO	24/06/2021	Vigente	Nómina	5,299.95	4,743.13
01D6AEEA-8D61-43F8-9838-2B6E2704995C	ALVAREZ GARCIA RUBEN	24/06/2021	Vigente	Nómina	4,750.05	4,284.18
81482129-7FB6-40FB-88CD-01B6F6927824	DOMINGUEZ PEREZ CINDY MIRELLA	24/06/2021	Vigente	Nómina	4,999.95	4,479.92
993C0EAA-C33D-4AE0-AB00-12122C600DC5	GARDEA CONTRERAS GLADYS EVELYN	24/06/2021	Vigente	Nómina	5,299.95	4,743.13





**GOBIERNO DE LA
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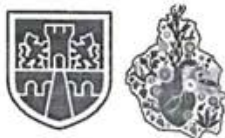
SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

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

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
418721C0-8E9A-465A-A4C2-B225724C7CA	ALVAREZ HERNANDEZ LUZ ESTRELLA	24/06/2021	Vigente	Nómina	4,650.00	4,162.18
74A39698-574A-4967-8DDF-815E94ADE6F3	COBOS RUIZ YESENIA	24/06/2021	Vigente	Nómina	4,750.05	4,294.86
4480ADD3-3E68-4BF4-B5C0-B3FA190537B8	HERNANDEZ ECHEVERRIA CLARA BEATRIZ	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
E579F5A2-5DF1-45A3-B1FB-1A0289D32978	HERNANDEZ LOPEZ HIPOLITA DE JESUS	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
EFEF0011-93E5-40F8-824A-C2632DB1129D	HERNANDEZ GIL FRANCISCO JAVIER	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
DA671A1-7D82-4BFF-91AF-D76BC8C80CFB	CARRILLO LOPEZ BLANCA ISABEL	24/06/2021	Vigente	Nómina	1,934.74	925.44
353F31A9-8DB1-48D4-887F-1AE765E9F93A	FLORES GOMEZ IVONNE	24/06/2021	Vigente	Nómina	2,950.05	2,664.68
9F8642EC-7456-4474-8EFA-5E293ABE1FF3	IZAGUIRRE BURGOS ERIKA CLARISSA	24/06/2021	Vigente	Nómina	3,499.95	3,088.85
30E0EBDF-E51F-4115-9BAD-96728DFEB5EA	ISLAS CRUZ ALEJANDRO	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
DCB54177-EC33-46B8-A9F2-95BFE120CA4B	CORONADO MARQUEZ ALEXANDRA	24/06/2021	Vigente	Nómina	2,880.00	2,775.66
ODDA2BE2-C051-4DE6-91E3-136FDF530194	IBÁÑEZ FLORES MAGDALENA	24/06/2021	Vigente	Nómina	2,880.00	2,775.66
E1F5727E-DC99-43D9-86A4-920FF708B0A1	GUERRERO TORRES EDUARDO	24/06/2021	Vigente	Nómina	1,221.10	1,194.42
BB3E8500-1A14-4F23-AEC3-1D9C867CF353	AGUIRRE ALVAREZ FLOR AZUCENA	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
4430081A-3496-4836-B94D-D268D3A29E4D	HOYOS ROBLES URIEL ALBERTO	24/06/2021	Vigente	Nómina	5,175.00	4,609.96
0B1EFEF9-7427-4B9D-87B9-C3D14682A61C	HERNANDEZ ORDONEZ PELEG	24/06/2021	Vigente	Nómina	5,095.95	4,553.71
7007A81C-B6DB-49FB-A874-BB031CC32C17	DE LA CRUZ CARDOZO CLAUDIA	24/06/2021	Vigente	Nómina	9,100.00	7,671.92
7998B232-6750-45F5-B2AA-2A9A187A45D1	GONZALEZ RUIZ KARLA GABRIELA	24/06/2021	Vigente	Nómina	5,299.95	4,743.13
C6CDD8AB-325D-4A8A-BBC9-8BF0A13FF338	FLORES ISIDRO MARIA LUISA	24/06/2021	Vigente	Nómina	7,740.00	6,611.09
DC62C783-604E-4988-876B-EB48522B7CDE	CAMACHO NOGALES SALVADOR	24/06/2021	Vigente	Nómina	9,380.00	7,879.02
84BA6111-1013-4FBB-818D-8F45FD802CA8	CRISANTO LOPEZ VIRGINIA ANDREA	24/06/2021	Vigente	Nómina	4,750.05	4,273.39
CA902001-97F7-4279-A991-0368A0A4CF46	GARCIA SALAZAR RAMON	24/06/2021	Vigente	Nómina	5,250.45	4,678.99
38A489A6-9EBC-4369-A6AE-E0DE62073491	CABRERA MEDINA DORA	24/06/2021	Vigente	Nómina	7,940.00	6,803.24
14112DBE-594D-48DF-9C54-E41DDF14308E	ARRIETA GARCIA SUSANA ITZEL	24/06/2021	Vigente	Nómina	5,250.45	4,678.99
71CAAEF3-7C57-40C1-AF84-C6E17FC8FB56	ESPEJEL GARCIA MARGARITA MARIBEL	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
F24018AC-6CD9-473A-8D2F-757F9ABBE0CA	CARDENAS MENDEZ KARLA VIANEY	24/06/2021	Vigente	Nómina	3,399.00	3,204.73
05AFF308-92FB-4682-93C2-09097C6DBE69	FIGUEROA MARTINEZ MARIA MONTSERRA	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
7ADC9864-98EF-4700-9F75-62AD30E0AA31	GARCIA GUTIERREZ ANA LILIA	24/06/2021	Vigente	Nómina	6,306.34	5,658.65
659A2B83-EF8F-4074-9F38-52983676AD8E	HIPOLITO HERNANDEZ WENDY	24/06/2021	Vigente	Nómina	5,095.95	2,834.41
07293136-E352-4000-BC80-CDECF2BBFD90	FABIAN BENITEZ ZAYDA YAMILET	24/06/2021	Vigente	Nómina	4,538.55	4,083.99
63415386-AFFA-452E-AF36-E90700C1073	AYALA ENRIQUEZ DAVID	24/06/2021	Vigente	Nómina	11,239.95	9,275.66
5E40E6E4-412D-4558-AD68-BB01F5777413	GARCIA VALDEZ MIRIAM	24/06/2021	Vigente	Nómina	3,295.95	3,104.51
8E8F6927-78CD-4F91-9676-5B5589ED57AC	GONZALEZ VAZQUEZ MARIA CRISTINA	24/06/2021	Vigente	Nómina	4,750.05	4,253.24
7F185E2C-3377-4830-8FE3-FE715C67B0A2	ESPINOSA AGUILAR JOSEFINA DANIELA	24/06/2021	Vigente	Nómina	4,750.05	4,273.02
A2F70BA9-5216-4EE2-81DC-1E270CC80025	BUENDIA MARQUEZ JAQUELINE	24/06/2021	Vigente	Nómina	4,750.05	4,273.39
EB0003BD-80DC-4E54-9874-7B58DD02F23D9	HERNANDEZ LOPEZ GRISELDA	24/06/2021	Vigente	Nómina	4,999.95	4,471.68
CAC73094-5950-4D6F-BE32-AA665EA43F5F	ARIAS ROMAN SANDIVEL LLURIDIA	24/06/2021	Vigente	Nómina	5,233.39	4,676.51
2B230C82-8367-478C-990C-9E6AA85046AB	ELISEO CHANTACA IRIS MARTINA	24/06/2021	Vigente	Nómina	4,750.05	4,112.88
45823C85-F14C-4605-AF30-E65E014B623A	GARCIA LIMA ERICA	24/06/2021	Vigente	Nómina	2,950.05	0.00
2CA18EB8-0A8D-4A92-AFEA-A5D3AD1A9F7A	GALVAN CALVILLO JUAN BENITO	24/06/2021	Vigente	Nómina	6,000.00	5,206.44
75AB7137-8564-4B93-977F-CF5A189280E4	FLORES ZEPEDA OLDEMAR	24/06/2021	Vigente	Nómina	2,950.05	2,814.97
A6DA3A36-565C-40CA-9D07-E1A168D4D3C7	CANO GARATACHIA CONCEPCION	24/06/2021	Vigente	Nómina	3,325.05	3,117.85
B801BDBE-247D-4BC7-B6D6-5DA668B874BC	GARCIA VALLES MONICA YASMIN	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
DF7B2B28-F23D-42E8-A81B-602F2E5DE7AA	BARAJAS RODRIGUEZ HERIBERTO	24/06/2021	Vigente	Nómina	4,750.05	4,273.48
67D9E4DC-854D-4DCB-90E4-BDD04CEFE1D7	BERMUDEZ SERRANO BRENDA COPITXY	24/06/2021	Vigente	Nómina	5,250.00	4,651.91
6ADA7AB1-F327-475A-B6B2-F89397471EFE	ALBA RAMOS ANTONIO ABAD	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
43B44A61-86E9-408C-9A8A-EFFA371438E	GOMEZ ROMERO LILIANA	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
BB51C550-C3C8-4644-876F-8CA61442DAD5	CORDOVA LARRANAGA JESUS ADOLFO	24/06/2021	Vigente	Nómina	3,499.95	3,292.52
76C2210D-E3FD-4ED3-9E7D-3836F7213C97	AGUILAR GUZMAN ZULI	24/06/2021	Vigente	Nómina	2,949.90	2,836.22
437DC1F8-6602-40BC-ADCC-EC88278A275E	ALVAREZ HERNANDEZ YOLANDA	24/06/2021	Vigente	Nómina	5,850.00	5,133.77
0BC6E7B8-20AD-424C-98BC-AFB2290F74B1	ALVAREZ HERNANDEZ MARIA GUADALUPE	24/06/2021	Vigente	Nómina	5,850.00	5,133.77
504835CF-7DC0-44D5-B086-84BC80C6E51A	BERMUDEZ NAMBAO MONICA DEL ROCIO	24/06/2021	Vigente	Nómina	4,750.05	4,294.86
8FDE0F62-0D48-44DB-B49A-DBA480765D3	GONZALEZ GONZALEZ ALMA PATRICIA	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
4E1C7C77-1DF4-46E7-8D57-F7A32EBED03E	FERNANDEZ AGUILAR GERARDO	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
34D4E9FA-FB1E-49D8-B315-D9B7447A4F1B	ARCOS MARTINEZ SONIA	24/06/2021	Vigente	Nómina	3,435.00	3,236.25
082AEEA0-2EC2-478E-AC68-9B7CETC2661E	ALVAREZ GUZMAN JORGE EDUARDO	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
2F79AF9-553F-4C83-8930-51400610BE8E	ESTUDILLO HERNANDEZ RENE	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
FEF34E6E-AF30-4189-8901-431DE882BFC1	GUTIERREZ PARRA LILIANA	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
3752205E-D4B0-4E68-AF9D-8AB1B448598D	CARPANTA HUERTA EPIFANIO	24/06/2021	Vigente	Nómina	3,038.55	2,891.25
572A6117-1901-4448-84D4-161E67DAA7DD	IBARRA RODRIGUEZ MAYRA YESENIA	24/06/2021	Vigente	Nómina	1,422.34	1,390.31
9C02A9EA-777A-41FA-99FA-38D2B041EFA9	GARCIA FLORES SORAIDA AZUCENA	24/06/2021	Vigente	Nómina	5,000.85	4,490.40
106839E7-263E-419E-A2C4-E4C0A58CC070	FRANCO BARRERA LAURA ELENA	24/06/2021	Vigente	Nómina	5,299.95	4,743.13
0D6580AB-3F76-444C-89DD-6C8E8A2CAAA0	GONZALEZ ANGELES ITZEL YANERY	24/06/2021	Vigente	Nómina	11,838.61	9,997.12
5E7E32E1-F68A-4A5A-AF1E-233CD964C9E	HERNANDEZ RAMIREZ JUAN CARLOS	24/06/2021	Vigente	Nómina	4,450.05	3,837.41
6008D5C9-CFFF-4AD0-82BF-048491FAEB20	FAJARDO PEREZ ADRIANA MARISOL	24/06/2021	Vigente	Nómina	3,399.00	3,204.61
369DCA8D-5575-426E-AACT-5104878578A8	CHAVEZ CUENCA GERMAN ALFONSO	24/06/2021	Vigente	Nómina	5,307.96	4,736.07



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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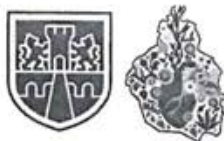
Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
4CFACBC6-7F3C-417B-BE65-F2A06CC4E804	BELTRAN LEON FRANCISCO DANIEL	24/06/2021	Vigente	Nómina	12,739.95	10,443.49
EE6B01D7-169D-4D39-BA02-75702F7464A2	GALVAN LUNA JULIO CESAR	24/06/2021	Vigente	Nómina	3,325.05	3,130.43
D9911ABD-ECCD-4AD6-9DC2-2286326E3B3A	GUTIERREZ IBARRA HECTOR HUGO	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
A527CD90-CB09-43E3-A925-F3845B708E37	HIGUERA CAMACHO RAMONA	24/06/2021	Vigente	Nómina	5,404.95	4,822.55
C0F4E323-5D87-4974-9216-B3F387DE271E	CORONA BELTRAN IVONNE ALEJANDRA	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
FAD170DA-6C00-43C9-995C-261FF8140771	FONSECA PEREZ JOSE FRANCISCO	24/06/2021	Vigente	Nómina	5,250.45	4,678.99
D159F42A-70D7-478C-B27A-17E290C571DD	GUZMAN MARTINEZ JHOVANNI	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
704E1908-8AE2-42E7-83F6-952127491157	CHAVEZ ALFARO ADRIANA ALEJANDRA	24/06/2021	Vigente	Nómina	4,450.05	4,016.93
8D1C028B-EF21-4A61-A400-6E6B80BDB364	ELIZALDE BARRERA DORIS DANAE	24/06/2021	Vigente	Nómina	5,095.95	4,553.84
4642944B-03BC-491E-8B7B-0F159EACE4F1	GUZMAN MARQUEZ FABIOLA ALEJANDRA	24/06/2021	Vigente	Nómina	3,315.00	3,120.61
4D094555-04F4-4667-8F3F-CFFDF42194D7	FRANCO ESCOBEDO ANGELA ESTHER	24/06/2021	Vigente	Nómina	4,538.55	4,084.59
B07F87AE-A951-4E8A-BB2B-20B73BF2F6C2	FLORES FLORES JUAN	24/06/2021	Vigente	Nómina	4,999.95	4,476.23
F151323E-7C6F-49F2-99F9-8B5C8685BD74	FLORES HERNANDEZ VIVIANA SOCORRO	24/06/2021	Vigente	Nómina	3,300.00	2,755.46
B6036F95-EADA-4257-BC39-4337D76D1403	AVALES LOPEZ ALICIA	24/06/2021	Vigente	Nómina	4,499.95	4,034.87
F42AFEDB-AF56-4D19-9647-A21E4A90DF92	DIAZ VALDEZ JAVIER GUILLERMO	24/06/2021	Vigente	Nómina	14,100.00	11,444.67
87EA2123-1577-48FD-AEF5-E1E2AD390272	CRUZ ESQUIVEL CRISTINA	24/06/2021	Vigente	Nómina	5,125.05	4,578.17
A146F7C4-2555-45DD-A190-515C077AA940	GIRON MENDEZ JOSE ALEJANDRO	24/06/2021	Vigente	Nómina	4,750.05	4,273.39
606AF6F9-91D4-49D8-B10A-5E8EB5AA7F63	GUAJARDO ARRIAGA ORLANDO JESUS	24/06/2021	Vigente	Nómina	4,675.00	4,186.42
CD4DD447-5533-4AF6-A584-2C74368FC91D	GUERRERO GUTIERREZ JOSE ALBERTO	24/06/2021	Vigente	Nómina	4,750.05	4,273.02
ET7549F3-508E-49CE-84AD-89F22E50CCEB	DANIEL ALVAREZ VIRIDIANA JANETH	24/06/2021	Vigente	Nómina	4,675.00	4,186.55
6A882530-F7B0-4D38-ACA7-0BF3186834D8	ESCOBEDO ZAVALA TANYA LIBERTAD	24/06/2021	Vigente	Nómina	5,125.05	4,600.95
37B94C71-790B-4A7F-9840-6987E5C9F400	ACOSTA GARCIA ESTEFANY SARAY	24/06/2021	Vigente	Nómina	5,475.00	4,874.57
633212CE-1C0D-4DFB-8F03-4BE15289DF51	CABRERA SALAZAR MA. DEL CARMEN	24/06/2021	Vigente	Nómina	4,750.05	4,273.48
9667B68F-25D2-4B09-A214-B590AC01F329	BARBOSA VALENCIA DIANA	24/06/2021	Vigente	Nómina	4,825.05	4,348.95
DD5E9023-9C53-4F43-B268-9AD4303F6DED	FUENTES RAMIREZ GUSTAVO	24/06/2021	Vigente	Nómina	411.72	406.39
D0AF38AB-30B7-43CB-BECE-6ECF10585139	CARRILLO GARDUÑO OMAR ENRIQUE	24/06/2021	Vigente	Nómina	4,750.05	4,273.48
9DCCA270-5FCA-4823-88B2-26AF3C0FD6D5	AGUILAR MARTINEZ CITLALI YESENIA	24/06/2021	Vigente	Nómina	4,750.05	4,273.48
2021098D-9452-4526-862D-882718003917	GARCIA GONZALEZ ADAN ELY	24/06/2021	Vigente	Nómina	4,750.05	4,273.48
85F012ED-C68D-4186-BE2B-D28F8BC3E419	AGUILAR ROSALES RUTH	24/06/2021	Vigente	Nómina	3,499.95	3,284.94
B1213CED-D7A7-4298-AC3B-0E4962605DB8	ESPINOZA GARCIA ANTONIO ISRAEL	24/06/2021	Vigente	Nómina	2,730.00	2,648.34
93E5FC10-C1C6-409A-A7F1-414211739F5D	HURTADO COLIN MARTHA PATRICIA	24/06/2021	Vigente	Nómina	2,730.00	2,648.34
0BB2ED1E-456E-4745-AD22-EDFA681CC7E8	HERNANDEZ GARCIA ANITA	24/06/2021	Vigente	Nómina	4,450.05	4,027.80
E9C23856-402D-453B-A450-4D4D893C39C6	DE DIOS GONZALEZ ROSALVA	24/06/2021	Vigente	Nómina	3,499.95	3,292.52
B798EFOE-F9FA-4F72-AA48-6AE2579D0BC79	GONZALEZ TORRES MARIANA	24/06/2021	Vigente	Nómina	4,650.00	4,162.18
0163366D-C943-422F-836E-3188E955CC43	CASTILLO ACEVEZ JESSICA KARINA	24/06/2021	Vigente	Nómina	4,650.00	4,162.18
5778E243-05AC-4927-A6AF-8D582E1ACDE7	GARCIA MENDEZ MARIA SANDRA	24/06/2021	Vigente	Nómina	4,449.90	4,027.67
46CAD3ED-B880-423B-A113-A1B944808E4F	ALCARAZ GRANADOS ALEJANDRA	24/06/2021	Vigente	Nómina	4,750.05	4,294.86
B702107D-929F-4625-9357-2D889C34F58D	BORBON ARVIZO ROBERTO	24/06/2021	Vigente	Nómina	3,466.70	2,806.17
D2BB518A-6B54-42D3-ACB4-0F701AECD45C	ECHVERRIA ARIAS ROXANA	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
00A5AEAD-5F5A-4005-B5C0-4B8296AAAD1B	ARIZU DOMINGUEZ EVANGELINA LILIANA	24/06/2021	Vigente	Nómina	5,775.00	5,072.69
3B4D5F5C-24DE-4C0A-B14C-89153AAFA3A0	AREIZAGA SANTANA FABIOLA DE YADIRA	24/06/2021	Vigente	Nómina	2,960.97	2,501.60
84ADA70D-189A-4F05-97E2-DE30713B13C4	CARRIZALES MACIAS OSVALDO ALEJANDRO	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
E9D5B34B-C042-40C9-93BA-BB09402CE00A	ENRIQUEZ LUNA ALMA DELIA	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
92BE50C6-36D6-4A6B-AAF4-D9408EC0B1AB	ESCOBEDO BERNAL MARIA	24/06/2021	Vigente	Nómina	1,221.10	1,194.42
63FC618C-F679-4184-9AA1-300EE85A755F	AGUILERA LUNA AZUCENA	24/06/2021	Vigente	Nómina	2,014.06	1,966.03
3FD8F4C7-6267-4AAF-AEF5-BD73E1BAE392	ALONSO PADRON JOSE JESUS	24/06/2021	Vigente	Nómina	6,000.00	5,228.64
645176D2-4D85-403D-9A0F-77B0479F9EC7	DOLORES ROMAN KEILA SARAI	24/06/2021	Vigente	Nómina	4,538.55	3,906.31
D84CD086-1C44-4CC7-BBAB-98C106A7B669	BERISTAIN GUTIERREZ JOSE DE JESUS	24/06/2021	Vigente	Nómina	5,250.45	4,678.99
D37F747C-D81E-4961-BC61-5500612A032C	CUEVAS CUEVAS ANGELA	24/06/2021	Vigente	Nómina	2,950.05	2,814.97
9462D857-0F49-45D7-9DA9-6BA58766F41F	GOMEZ IBARRA ANAIS GABRIELA	24/06/2021	Vigente	Nómina	6,060.00	5,327.19
AD99416D-A32E-4FB3-A60E-83F279FA4E1D	AMAYA MONDRAGON GRISELDA	24/06/2021	Vigente	Nómina	4,549.95	4,074.23
8ECA8186-33F0-404F-91E8-5267337CCF6E	FLORES SANCHEZ NESTOR	24/06/2021	Vigente	Nómina	1,896.82	1,466.74
C4A599E5-5C14-4936-9B8F-2F56F7A58A00	FLORES RAMIREZ MIRIAM LETICIA	24/06/2021	Vigente	Nómina	5,695.00	5,100.00
DE72CF51-6F3F-4C12-A266-A10BFA0508C4	FLORES LUNA TANIA	24/06/2021	Vigente	Nómina	9,739.95	8,077.05
35C32B6C-53AC-4F95-B3B2-0C893CCF1E20	GARCIA CORDOVA MARIA DEL CARMEN	24/06/2021	Vigente	Nómina	3,295.95	0.00
1E5C459C-4E67-41A3-AA58-A46611E6633F	ACOPA ALCUDIA ALFREDO	24/06/2021	Vigente	Nómina	5,095.95	4,553.29
EB3F1210-05C9-4E16-8B05-905D0D0D32B	BERNAL ESTRADA GREGORIO	24/06/2021	Vigente	Nómina	2,730.00	2,648.13
0FD390CE-B085-4582-BABC-C93B0A8E89F5	ESQUIVEL GARCIA ANA KAREN	24/06/2021	Vigente	Nómina	4,838.55	4,345.23
B7D7B5C9-201D-48B9-8739-00BF51BE28A7	AVENDAÑO DIAZ OMAR	24/06/2021	Vigente	Nómina	4,838.55	4,345.23
0E412567-7298-48D2-BF12-2A542FA83EE7	BENAVIDES MORALES YAHAIIRA LIZBETH	24/06/2021	Vigente	Nómina	5,299.95	4,743.13
9D0F09E5-D122-4743-B874-D6109B3102EC	CRUZ FERNANDEZ MAGDALENA	24/06/2021	Vigente	Nómina	4,838.55	4,366.70
D05576E6-28E4-4F7E-AF55-4F60557B3D61	BAEZ BELTRAN GABRIELA JOSEFINA	24/06/2021	Vigente	Nómina	7,913.25	6,748.29
1AFC2292-9828-4528-8B97-D72B6121FD0D	HUERTA FLORES AURORA	24/06/2021	Vigente	Nómina	9,380.00	7,879.25
9E3241BC-FF15-4C0D-A8E1-2B9833F2C7FA	CABRERA ESPINOSA BLANCA LIDIA	24/06/2021	Vigente	Nómina	8,802.55	7,430.62
5E20D24B-9FC4-424E-B892-C0771B4888F8	FELIX ESTRADA LIDIA	24/06/2021	Vigente	Nómina	4,795.95	3,945.03



2026
Año de
Margarita
Maza



2026
AÑO MUNDIALISTA



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

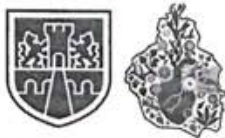
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
D2130881-335E-47E0-B892-C02D7B391380	GONZALEZ MARTINEZ ANA LUISA MARISOL	24/06/2021	Vigente	Nómina	4,838.55	4,345.11
C62FBBAA-5103-4198-A77C-F30204BEC81C	AVILA HURTADO BRENDA BERENICE	24/06/2021	Vigente	Nómina	2,014.06	1,966.03
722B42A8-15E2-404E-9A5A-A085867B459C	CHAVEZ ANGEL MARIA GUADALUPE	24/06/2021	Vigente	Nómina	5,095.95	4,553.96
C44A6910-324C-4761-8C86-759589B3343F	GALINDO BAHENA NANCY PAOLA	24/06/2021	Vigente	Nómina	4,538.55	4,081.83
68BA99DD-7875-4E7D-861E-6E47326A3ED2	AGUILAR NAVARRETE ARELI CITLALI	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
AD27506E-C5C9-4D55-A953-DDDA17EE4368	HERNANDEZ CABRERA HECTOR DANIEL	24/06/2021	Vigente	Nómina	6,000.00	5,239.52
3CEB85AE-E752-458D-BAAC-23F63E64D980	CAMPERO DIAZ RAFAEL	24/06/2021	Vigente	Nómina	5,175.00	4,609.96
7D414C53-473C-4F94-B57B-5CE80F4CCBA4	CERVANTES ROJAS MARCO ANTONIO	24/06/2021	Vigente	Nómina	4,750.05	4,270.27
286C15E3-8D31-465F-A77B-ACD0AA79E3D7	ANTUNEZ RAMIREZ YESENIA	24/06/2021	Vigente	Nómina	3,325.05	3,118.61
C260103F-2429-484C-AE1F-22546EDF5A0F	ARELLANO VELIZ XILKA ADAENA	24/06/2021	Vigente	Nómina	2,950.05	2,836.35
D37A4831-E4EF-4679-863B-04DE80C18012	AGUIRRE JAIME DIANA LAURA	24/06/2021	Vigente	Nómina	4,450.05	3,856.13
41ADACD8-0772-4D21-8FEF-D1C98B7A3C5D	CHAVEZ CARRILLO NOEMI	24/06/2021	Vigente	Nómina	3,200.85	3,022.70
7CCA2E46-F35F-463E-A3D3-18D0B7F2A159	AGUILAR PACHECO ANA ROSA	24/06/2021	Vigente	Nómina	3,300.05	2,935.93
01B379C8-920B-4089-9E2B-A19717367833	CHAVEZ OCHOA LORENA ELIZABETH	24/06/2021	Vigente	Nómina	5,175.00	4,619.12
03DFA7BB-C9DB-49D4-A6BE-BA716C22BE48	COLIN GRANADOS MONSERRAT LIDIA	24/06/2021	Vigente	Nómina	4,650.00	4,174.46
3EB0237F-5EA3-49FD-BBD8-58CC6E373A1F	CRUZ AVILA VANESSA NEFTALID	24/06/2021	Vigente	Nómina	5,100.05	4,408.45
AD5E6063-8EDB-45C7-B1C8-83E9D6887F02	GONZALEZ ALCANTARA LUIS ENRIQUE	24/06/2021	Vigente	Nómina	5,125.05	4,595.01
0D30079A-3896-4E10-BD17-1BE8B1D81363	GARCIA JIMENEZ ANA MARIA	24/06/2021	Vigente	Nómina	4,750.05	4,272.75
EA621432-2EC9-40C2-B84F-3B4EDCD07E8D	HERNANDEZ ZARATE BRAYAN IRVING	24/06/2021	Vigente	Nómina	4,650.00	4,174.46
53A301F8-A0E0-478D-905A-D892771832FA	AGUAYO CHEVALI ALLIZON JOSELYN	24/06/2021	Vigente	Nómina	4,700.85	4,234.40
FE13B38F-33A4-4C47-906B-C328EDB345E6	CRUZ GARCIA CARLOS JUSSEF	24/06/2021	Vigente	Nómina	4,750.05	4,283.99
C198EF0B-7D96-4C3D-80DF-13DF428D70D0	FLORES TORRES LORENA SARAHÍ	24/06/2021	Vigente	Nómina	2,950.05	2,664.68
D1068616-B70C-4B7B-9CD3-F9D8FF5963C0	ALCALA GOMEZ CHRISTIAN JAVIER	24/06/2021	Vigente	Nómina	3,499.95	3,292.52
4C6E46E3-987B-4D66-905B-0219B6D6C2F2	HINOJOSA MORA MIGUEL ADOLFO	24/06/2021	Vigente	Nómina	870.24	852.87
1A84A4E6-B696-4F98-B4B9-942A29C87F86	ALVAREZ NORIEGA CESAR ALEJANDRO	24/06/2021	Vigente	Nómina	3,610.32	1,703.13
53524F69-01EF-4789-A4BF-A5684A582DA0	ALDACO TEJEDA YAHAIRA JACQUELINE	24/06/2021	Vigente	Nómina	1,743.68	1,703.13
724981E9-5E36-4FDF-BD6B-BF2F67A04A6E	HERNANDEZ LAZARO LUCIA	24/06/2021	Vigente	Nómina	2,880.00	2,775.66
2C12F178-07D4-4D10-BBE0-4A6849B10441	GUZMAN INIGUEZ LETICIA	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
0623253C-73AB-437A-A5C4-316FB00BDF5A	CRUZ HERNANDEZ JUAN FRANCISCO	24/06/2021	Vigente	Nómina	2,880.00	2,775.66
4732AFED-DC9B-4AA1-8F57-F23DD5EE8250	CONTRERAS SILVA JOSEFINA	24/06/2021	Vigente	Nómina	1,422.34	1,390.31
06AC43AA-297A-4E5A-9301-F57D20D1B161	GONZALEZ NOH RICARDO IVAN	24/06/2021	Vigente	Nómina	5,205.82	4,686.28
2733ADA7-54E4-4152-B6F8-55813B91EB18	ESTRADA SANTILLAN CELIA GUADALUPE	24/06/2021	Vigente	Nómina	5,475.00	4,867.31
8F4223F7-CBE8-49BA-9D22-EC66812607C2	CERVANTES MONTALVO PAULLET LETICIA	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
D8903261-F234-4303-AE71-EF8813A427D0	DE DIOS RINCON AZUCENA DEL CARMEN	24/06/2021	Vigente	Nómina	3,499.95	3,068.16
21AF13E1-1512-4404-B85B-021F245D8BBF	ALBARRAN CABRERA SERGIO	24/06/2021	Vigente	Nómina	5,095.95	4,553.84
45AE426F-8C00-40CB-AA3F-79E4DEFB7A3A	BAEZA REYES LUIS HERIBERTO	24/06/2021	Vigente	Nómina	5,250.45	4,678.99
407BCE68-2783-480B-83EA-A3A59634D09C	GARCIA SAMANO JULIO CESAR	24/06/2021	Vigente	Nómina	4,795.95	4,298.41
FE61C899-91CC-4399-89F4-4470F59F682	CARCAMO RONZON LETICIA	24/06/2021	Vigente	Nómina	3,295.95	3,106.44
747E5547-F982-4471-AF81-45E2E50EAD9D	ARRIAGA TORRES ALFONSO RICARDO	24/06/2021	Vigente	Nómina	3,455.65	3,261.26
FDC152FA-B102-48B3-9FC7-4A38D198BA4C	CORTES CARRILLO JUAN	24/06/2021	Vigente	Nómina	3,295.95	3,092.79
DCA076F9-C701-49CF-A9A2-59A2A371059F	GARCIA VARGAS CARMEN	24/06/2021	Vigente	Nómina	2,950.05	2,827.44
879A60F5-5979-4129-B923-E334F1C3F03D	GERONIMO POPOCA YANETH	24/06/2021	Vigente	Nómina	5,250.45	4,679.12
AD8E463D-5625-4424-872B-A270E2196948	CABRERA HUERTA HECTOR JOEL	24/06/2021	Vigente	Nómina	4,795.95	4,301.84
8B65176B-9B39-47E3-B87C-7FF5709C26CA	BASTIDA CHAVEZ ANTONIO DE JESUS	24/06/2021	Vigente	Nómina	10,100.00	8,415.76
872356A-7227-458B-98AB-4504EEF76E86	DORANTES SANTOS DIANA KAREN	24/06/2021	Vigente	Nómina	4,999.95	4,489.25
A4B909B9-9C05-478F-960E-702E57E6C5B8	CORTEZ ANDRADE ANA MAYELI	24/06/2021	Vigente	Nómina	5,095.95	4,553.96
FF077E6A-14CB-4D39-B98F-221774BC3332	GARCIA HERRERA JUAN PABLO	24/06/2021	Vigente	Nómina	4,838.55	4,345.23
040C8950-3115-491D-9882-3B1AC7711A4B	ALCARAZ CRISOSTO JESSICA YAZBEL	24/06/2021	Vigente	Nómina	2,589.43	2,525.39
A31C4006-5A96-4A87-A1B7-6B44C7F4CDD3	DORANTES CRIVELLI GABRIELA	24/06/2021	Vigente	Nómina	4,750.05	4,284.07
950EFB08-78CB-4840-B2B8-59E599A219B1	CORDERO BARRANCO MARCOS ROBERTO	24/06/2021	Vigente	Nómina	6,692.00	5,793.39
F03DFECC-0363-4F1C-ADED-346FA600B6E0	ESCALONA MONTAÑO ALFREDO	24/06/2021	Vigente	Nómina	2,950.05	2,814.88
F22A5681-83A5-4A29-BF6C-98B808115087	ARROYO MEDINA MARIA CARMEN	24/06/2021	Vigente	Nómina	4,450.05	4,007.08
C185057B-2128-4679-B4F9-2EBE16747DE9	DELGADILLO UVALDO MARILU	24/06/2021	Vigente	Nómina	4,450.05	3,835.71
F915DB90-0F4A-49DA-B628-9CE903D30022	GARCIA ZARZA JAVIER	24/06/2021	Vigente	Nómina	4,650.00	4,174.46
20BA20EB-530D-45A7-A989-402B865A1505	CONDE TENORIO ALEJANDRO SEBASTIAN	24/06/2021	Vigente	Nómina	4,750.05	4,273.39
47B2A465-33B0-48A0-9AA1-2A12D9C2EEF	FIGUEROA HERNANDEZ ANGEL DAMIAN	24/06/2021	Vigente	Nómina	4,549.95	3,544.67
DD4E7594-8745-425F-9FB9-6EC21BAAF8DA	GARCIA ZUNUN MARIELA ROSALBA	24/06/2021	Vigente	Nómina	4,450.05	4,006.06
F277C081-A866-41B9-87A5-0C39C0FAAD10	BALDERAS BARBOZA VIRIDIANA	24/06/2021	Vigente	Nómina	3,499.95	3,274.26
DF56EDB5-DODE-4251-8E04-2B97A58B0D72	FERNANDEZ CANTILLO ANISET	24/06/2021	Vigente	Nómina	3,325.05	3,122.88
7934E126-F0FE-419D-8F3E-CFD592E2BE41	CASTILLO LEOS ILIANA TERESA	24/06/2021	Vigente	Nómina	6,000.00	5,228.64
15768A46-8A42-466D-A71F-A2D64AA08623	ALCOCER GONZALEZ MARIO JESUS	24/06/2021	Vigente	Nómina	4,450.05	4,027.80
160770C0-2442-4D77-8F9B-A34AE1C8ADBC	BURGOIN SANDEZ DANIELA LIZBETH	24/06/2021	Vigente	Nómina	4,999.95	4,491.13
EBBE276C-E0AE-4E9B-A0C1-5B32C86724B2	ARIAS HERRERA DAFNE BERENICE	24/06/2021	Vigente	Nómina	4,449.90	4,027.67
C001E39-E1B9-4219-8C31-3528C8C22E50	HERNANDEZ MARTINEZ MARIA DEL ROSARIO	24/06/2021	Vigente	Nómina	4,750.05	4,294.85





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
4446A317-9ED9-4A2D-A27A-DCEA3125F7B3	BOHORQUEZ ANGELES DAMARIS ESMERALDA	24/06/2021	Vigente	Nómina	4,750.05	4,294.86
1E145455-508C-4F7B-AA2B-BE3E8D8445AF	GARCIA MORENO BRAYAN KLUIVER	24/06/2021	Vigente	Nómina	5,670.00	4,499.12
D7E24687-F251-42CF-A183-7266C494276	HERNANDEZ MORENO YANNET	24/06/2021	Vigente	Nómina	5,760.00	4,855.55
98C498A4-3E43-4840-AD5D-DFF7CF4A7349	ALEMAN BARRERA GERALDINE EVELYN	24/06/2021	Vigente	Nómina	3,499.95	3,292.92
32FC7654-A71F-4026-9185-D729D54F3540	CUELLAR VAZQUEZ HARLEN PAOLA	24/06/2021	Vigente	Nómina	3,499.95	3,292.92
23987C70-237D-4D8B-8A15-BF1D4210768E	BENITEZ PEÑA OSVALDO	24/06/2021	Vigente	Nómina	2,960.97	2,501.60
A769FA8A-30ED-472D-BB0B-5314F3530EB4	BRAVO DOMINGUEZ ARCELIA ANALI	24/06/2021	Vigente	Nómina	2,880.00	2,775.66
114D8CA5-BE0D-4E78-B022-1463F085D471	GALICIA RAMIREZ MIGUEL ANGEL	24/06/2021	Vigente	Nómina	2,753.38	2,665.96
2EDC3A14-6653-4D5C-8E9B-67E41D6433C4	GARCIA NUNEZ LUIS JOAQUIN	24/06/2021	Vigente	Nómina	2,880.00	2,775.66
2305BF6E-4ECE-4C35-B741-F631BF03532D	GUZMAN VEGA EDGAR GUILLERMO	24/06/2021	Vigente	Nómina	3,199.95	3,032.61
4B39C218-A91D-47CA-BE26-8650F2B66944	GONZALEZ OLALDE JONATHAN ZENEN	24/06/2021	Vigente	Nómina	8,802.45	7,553.86
AC898C1D-2941-44C1-BEC6-F75E0291DBED	HERRERA LEGORRETA MARILYN ESTHER	24/06/2021	Vigente	Nómina	11,199.95	9,439.25
37A57ADB-2198-4CF9-93AC-916650D8F570	GONZALEZ MARTINEZ CARLOS ALBERTO	24/06/2021	Vigente	Nómina	13,199.95	11,012.05
CB61A595-EC58-4620-A1F3-26A1C0C80776	GARCIA CASTELAN YARELI	24/06/2021	Vigente	Nómina	8,552.45	6,037.31
C6CAF15A-A645-4665-A6CC-13552907089E	HERNANDEZ FLORES OLINCA GUADALUPE	24/06/2021	Vigente	Nómina	9,052.45	7,667.19
A2EDE704-FAAF-4493-B938-CE952D347ED4	GOMEZ SOTELO LUCINO	24/06/2021	Vigente	Nómina	9,552.45	8,080.62
2352BF9B-0391-4989-B221-BF2238C83BAE	GOMEZ ZAPATA ROBERTO	24/06/2021	Vigente	Nómina	8,802.45	7,481.60
E755E295-2BF2-4A22-8518-6D9089AA2B61	ANDRADE JUAREZ MIGUEL ANGEL	24/06/2021	Vigente	Nómina	7,302.45	6,323.13
ECF3173F-F28D-4B72-AD81-14E89AA03BE1	BERNAL PARTIDA BEATRIZ EUGENIA	24/06/2021	Vigente	Nómina	9,553.35	8,085.69
27B7809-A278-4724-96B4-46CE4610CC9	CADENA HERNANDEZ ZUJAIRA YAMILETH	24/06/2021	Vigente	Nómina	3,199.95	0.00
8A8CC595-0782-4ECC-A8E1-9266126CA883	CORONADO NARCIA PAOLA VIRIDIANA	24/06/2021	Vigente	Nómina	9,552.45	8,078.18
6E37A452-C196-47CF-B958-66D646AFED72	DOMINGUEZ RAMOS PAULINA	24/06/2021	Vigente	Nómina	11,552.45	9,613.14
CC3AE5ED-07F1-4C5B-BE60-3776C2DDDDCC	HERNANDEZ GARCIA ALEJANDRO	24/06/2021	Vigente	Nómina	10,452.55	8,758.22
4CB26A81-E1B5-4029-8B83-2BCC8DA4A091	CORDOVA FLORES NANCY CLAUDIA	24/06/2021	Vigente	Nómina	12,199.95	10,187.59
ADCA7D4F-9AA7-4BCD-8557-1E56CD85F89E	GONZALEZ ROCHA VERONICA	24/06/2021	Vigente	Nómina	7,802.45	6,707.47
5918E20D-DD44-44C8-9084-24C7961A7B48	GARCIA MERCADO SILVIA	24/06/2021	Vigente	Nómina	3,182.70	2,990.86
CF3A9317-DA76-474D-A41F-5C7772D985E5	ENRIQUEZ VAZQUEZ JUAN JOSE	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
4C3AD7A4-FCDE-471F-8B16-BC86A670C548	BELLO GARCIA CORINA	24/06/2021	Vigente	Nómina	3,235.75	3,041.55
3F360AA2-6898-43F4-B927-8FC83D80DDEA	HERNANDEZ LOPEZ REGINA	24/06/2021	Vigente	Nómina	3,182.70	2,988.61
8289F393-D198-4E79-84F0-95580972C6F7	CRUZ SALAS CLAUDIA ANABEL	24/06/2021	Vigente	Nómina	3,182.70	2,990.86
667C3EAA-FF14-48E1-937A-30A9986C2438	HERNANDEZ FLORES NATALI CONCEPCION	24/06/2021	Vigente	Nómina	3,182.70	2,989.01
DD751598-3783-464E-8872-EAD85F9359C1	FLORES GONZALEZ KAREN NAVELI	24/06/2021	Vigente	Nómina	3,182.70	2,991.35
465FF33E-CC6A-45F2-97D3-B17D20A3D644	GARCIA LOMELI GUILLERMO	24/06/2021	Vigente	Nómina	3,182.70	2,989.01
7AF51491-F7F3-4C74-9779-888FC9B8022B	GALLEGOS MENDEZ JORGE ALBERTO	24/06/2021	Vigente	Nómina	3,182.70	2,989.01
5371D796-5E2C-455F-B1DE-ED44DD71D03C7	GONZALEZ OSORIO ESLI ARMANDO JAIR	24/06/2021	Vigente	Nómina	3,182.70	2,989.01
8198DD4A-E4C7-4C2A-8FAE-4AB1D8FA707A	HERNANDEZ ANDREA RUBEN	24/06/2021	Vigente	Nómina	3,182.70	2,991.35
068DD195-2ECE-4884-A745-0BC0ADED7388	ALFARO PERALTA EMMANUEL	24/06/2021	Vigente	Nómina	3,182.70	2,989.01
0AC67E86-6EC4-49C6-B63F-9C5C6159A8B0	ALMAZAN VAZQUEZ CARLOS VEARY	24/06/2021	Vigente	Nómina	3,182.70	2,990.86
83A68CC0-2EEF-4EE3-B001-BEC707DA4578B	BALTARZAR SALGADO LUIS ANGEL	24/06/2021	Vigente	Nómina	3,182.70	2,989.01
B41D0E6A-A8F8-4736-88BC-B684F18150EA	BONILLA BASTIDA MAURICIO	24/06/2021	Vigente	Nómina	3,182.70	2,989.01
1453F9E4-70D6-4B23-BD0A-E9C2E096CB3	CARMONA LACARRIERE LAURA	24/06/2021	Vigente	Nómina	3,182.70	2,989.01
EA115E30-C6F4-4C3F-A202-A4395D67DD14	HERNANDEZ MARTINEZ ESMERALDA NOEMI	24/06/2021	Vigente	Nómina	3,182.70	2,991.35
4BE1C9AC-4A0B-4C7D-9987-439BC759E415	CABRERA GARCIA JENNY MONSERRATH	24/06/2021	Vigente	Nómina	3,182.70	2,988.20
078DE3CF-39C4-4530-83AB-C2ED2C23C160	CARDOSO VARGAS BRENDA ALEJANDRA	24/06/2021	Vigente	Nómina	3,182.70	2,988.20
183C803D-C3E3-4A33-958C-B047B6827FB4	CAMARGO CERVANTES JOSE LUIS	24/06/2021	Vigente	Nómina	3,182.70	2,989.13
68966BE7-7C79-406F-907D-3C699418F4CB	CANUL AGUILAR YESSICA YAZMIN	24/06/2021	Vigente	Nómina	3,235.75	3,042.18
27AC6599-93FF-4A96-8544-2D73B5405CF1	BARRERA MORENO YASMIN	24/06/2021	Vigente	Nómina	3,182.70	2,989.13
80B8C041-04D6-4358-8573-6E3CF729F3E9	GARDUÑO AVILA RAMSES YAIR	24/06/2021	Vigente	Nómina	3,447.93	3,254.36
1BD4101F-8E35-4A4B-B452-A024F85B7266	CHAVEZ ALVARADO ADAN CRISTOBAL	24/06/2021	Vigente	Nómina	3,182.70	2,988.61
ECAA2203-9610-45DC-8221-3401D7C87F3A	BERNAL APONTE LIDIA SUSANA	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
2DAB61FE-F2D2-45B3-BFFE-EC6ABA9C9D2F	GUTIERREZ MOTE YAZMIN	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
9D7E2B17-06B4-4287-A5F7-ADCF95118AEB	CASTILLO MENCHACA CLAUDIA ARELY	24/06/2021	Vigente	Nómina	3,182.70	2,825.10
5483CAF5-5DF0-47A6-A560-0C378C065D1A	HERNANDEZ ACOPA YAJAIRA SELENE	24/06/2021	Vigente	Nómina	3,316.13	1,363.54
07D0BFC3-CB68-4CB7-90D8-521977C61B02	GARCIA MENDOZA EMMANUEL	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
A83D4A30-489D-4404-B369-74F971D33861	CRUZ SANCHEZ MANUEL EBERTH	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
4A0F0790-F398-408A-AE20-D9943D035DAB	HERNANDEZ ROBLES DANTE DANIEL	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
4194A0EF-7F88-4726-87AC-32DE01847822	ESQUIVEL REQUENA ZAIRA ALEJANDRA	24/06/2021	Vigente	Nómina	3,182.70	2,990.61
30473EA9-5759-4275-9AF1-3EF9F56CAB9C	CAMACHO TAVIRA MARCO ANTONIO	24/06/2021	Vigente	Nómina	3,182.70	2,988.86
E82907CB-88B0-4E26-B7C7-7A204A1A83A3	GONZALEZ GONZALEZ KARINA DEL ROCIO	24/06/2021	Vigente	Nómina	3,182.70	2,989.37
4B4644AF-5772-4C6F-9603-43CB28F51D93	CORTES GARCIA MARIA DOLORES	24/06/2021	Vigente	Nómina	3,182.70	2,991.70
E2D9DB67-E235-4642-8B2B-C395D959DAB6	HERNANDEZ GUILLEN GABINO	24/06/2021	Vigente	Nómina	3,182.70	2,989.37
EDA3DA0F-B91A-422D-B188-292059FC3323	GONZALEZ MORALES ALFREDO	24/06/2021	Vigente	Nómina	3,182.70	2,989.37
C2E3674D-A3B5-4656-9DC9-685FAB5A4DBA	ELIZONDO CERVANTES ALEJANDRO	24/06/2021	Vigente	Nómina	3,182.70	2,989.37
E3B53011-37A0-428B-AEAE-E90E395D56F1	AGUILAR GONZALEZ KAREN	24/06/2021	Vigente	Nómina	3,182.70	2,993.00



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
319621BB-7920-404B-9AF5-7B681F2DA08C	HERNANDEZ DOMINGUEZ IVAN	24/06/2021	Vigente	Nómina	3,182.70	2,989.37
C5C622CD-876E-42E8-8210-251C7389D5E4	DE DIOS VICTORIANO MARIA LUISA	24/06/2021	Vigente	Nómina	3,182.70	2,997.15
54698920-17A5-451A-A3E7-0B159EF16549	DIAZ HERNANDEZ JOVANNY	24/06/2021	Vigente	Nómina	3,182.70	3,005.31
73064824-06D4-4757-A830-D453E1EE9DEB	DORADO VALDEZ IRMA	24/06/2021	Vigente	Nómina	3,182.70	2,988.86
9E7A9544-749C-4D2E-8EE4-5D3418380216	ESCALANTE GARCIA PATRICIA	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
2F891F7A-4D2C-44A4-A046-E359AEB19977	BUCIO DE LA CRUZ KARINA ISABEL	24/06/2021	Vigente	Nómina	3,447.93	2,906.93
1AA94520-48E7-4962-855A-2F2F0A46C33B	GONZALEZ CAMPOS SUSANA	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
AC6322D1-0359-429A-88DF-ECC18C8EFD0D	CASTILLO PEREZ MAGALY	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
098BD3C9-47EA-41A2-8B59-E5B5118FD2A9	BENITEZ FLORIDA ROBERTA	24/06/2021	Vigente	Nómina	3,182.70	3,006.51
8CE895CE-6D11-4C85-9EC6-6CCCB349EEAD	CHAVEZ TAPIA IVONNE	24/06/2021	Vigente	Nómina	3,182.70	2,825.60
DFB7ABEB-2071-4545-BAFD-F92F6197CD2A	GOMEZ GOMEZ ILLALI JOANA	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
3132956D-C469-4DE3-A4DB-4F24C14D12DC	BENITEZ BOCANEGRA ROCIO	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
F420A521-DBA3-4B2A-A49B-658CB9F20FA5	CASTILLO MORALES MONICA SOFIA	24/06/2021	Vigente	Nómina	3,182.70	2,988.73
3A6D4E23-4810-4938-A358-AD849D0C3076	DAVILA OLVERA ROSARIO	24/06/2021	Vigente	Nómina	3,182.70	2,825.60
6B18BC07-B907-48FE-A9F1-A4680027B37A	GUZMAN SALAS WENDY YURLETH	24/06/2021	Vigente	Nómina	3,182.70	2,988.86
71EB006E-D07C-4723-8F57-B4B56AC7053	CHAVEZ SORIANO DIANA	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
16D3BA12-7BAD-4794-992F-1F71042A9A7B	CERON GARIBAY ELSA	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
F71DC39C-8E3F-4785-8B9D-95EA61D1CE94	AGUIRRE AGUILAR ELBA	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
CC9FE0E1-D0D1-4405-8CCE-B538FC098E8D	GARCIA HERNANDEZ JESSICA MARLENE	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
3A8F9DC5-B297-4EA0-80A4-70B4343E3EE3	HERNANDEZ GAYOSSO ROBERTA ISABEL	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
CF2119D8-E054-491A-807C-A124DCA0931A	CHAVEZ RIZO MAGALY ABIGAIL	24/06/2021	Vigente	Nómina	3,182.70	2,995.29
98F5B754-F471-4CD7-B5F5-6C619F7CD6B9	ARELLANO GALINDO KAROL YULIANA	24/06/2021	Vigente	Nómina	3,182.70	2,987.69
7365F941-A852-4877-BAE6-4DEF0CC89781	CORTES CRUZ KARLA	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
26F29E96-A9DB-43A2-9BC4-ACB00F7FBFD2	ARCE PINO MARIANA ABRIL	24/06/2021	Vigente	Nómina	3,182.70	2,979.98
A5CF697F-ACC9-4C3C-8B9C-CEFDFF2A47B9	BRAVO MARIN MARIA JUDITH	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
1E916708-754E-4A6C-95C3-E201054C3181	GOMEZ MARTINEZ ADRIANA ATZIN CRYSTAL	24/06/2021	Vigente	Nómina	3,182.70	2,989.37
B6C41E60-E7E5-45C1-A031-44A200C5CC52	CRUZ MORALES EDITH	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
81C538BA-E0D0-4846-9B25-0AB22A6CB746	HERNANDEZ OLGUIN GABRIELA ABIGAIL	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
6997EECA-3EF5-4A5D-B15D-9CDE6F694D9D	GUEVARA ORTIZ GUADALUPE	24/06/2021	Vigente	Nómina	3,182.70	2,825.60
8E280337-085B-40BC-AEF9-6BB98DBE9EFF	ESPINOSA GOMEZ DIANA	24/06/2021	Vigente	Nómina	3,182.70	2,988.73
EE4A5A5F-33FD-49FF-9AFB-523807FD5964	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	24/06/2021	Vigente	Nómina	3,182.70	2,988.73
CDCFB8AC-5BB9-4E7A-98AD-665A310DC920	HERNANDEZ MORENO ADRIANA	24/06/2021	Vigente	Nómina	3,182.70	2,988.12
C455B921-0075-4730-921A-8B2C6ADA3E11	CARDOSO CONTRERAS MARIANA	24/06/2021	Vigente	Nómina	3,182.70	2,998.12
C63C55E7-7349-47F9-B5E9-B7F01BF7F76D	GARCIA CASTILLO MARLENE	24/06/2021	Vigente	Nómina	3,182.70	2,989.25
23122F4E-73E4-4F83-B1DD-56C428F58C16	ARRIAGA ALCANTAR YOLANDA	24/06/2021	Vigente	Nómina	3,182.70	2,988.20
EAC23273-97F7-4409-B1C4-85F67A97CC48	CONTRERAS GONZALEZ TERESA HADALY	24/06/2021	Vigente	Nómina	3,182.70	3,017.67
B1D1AF4A-EDC9-49F4-BA57-730E182FEDCC	ALCAZAR MARTINEZ ELVIRA ANAID	24/06/2021	Vigente	Nómina	6,400.05	5,625.29
35D65E85-8035-4A7A-98AA-C2EE79708F3A	CRUZ MARTINEZ NOHEMI GRISELDA	24/06/2021	Vigente	Nómina	6,400.05	5,625.13
1C0D9ED3-394B-4C4B-8EC9-D75149C07127	GALINDO DURAN MANUEL	24/06/2021	Vigente	Nómina	744.32	730.07
DD7D9C1B7-227D-4600-9EF3-F2484FCF5236	HERNANDEZ CISNEROS FERNANDO JOSUE	24/06/2021	Vigente	Nómina	4,650.00	3,919.29
98E36E3B-5014-444C-9B79-F1BAC7D03B4C	ARGUELLO MORALES Yael	24/06/2021	Vigente	Nómina	3,767.70	3,399.79
C69A1B05-1002-4739-8533-9A9C0C550AFD	CAMACHO VALDEZ JUAN	24/06/2021	Vigente	Nómina	4,615.95	4,133.33
5391E538-20C6-455A-8781-7BB1877CDBAC	HERNANDEZ URRUTIA GUILLERMO EMMANUEL	24/06/2021	Vigente	Nómina	4,950.00	4,421.66
334A0B1D-DF2C-4CE8-A743-ABCE26E780D	FONTES LOPEZ JESUS SEBASTIAN	24/06/2021	Vigente	Nómina	4,415.95	3,100.61
FB630E23-8196-4522-9366-D48210A8D660	MATA AMANTE JESUS RAZIEL	24/06/2021	Vigente	Nómina	3,767.70	3,401.10
28A2FAB6-8F44-43D7-AB27-A27CD0207A1B	HERNANDEZ VAZQUEZ LUIS JAVIER	24/06/2021	Vigente	Nómina	5,100.00	4,571.66
2F2C8CF4-D644-4FD4-BE58-E00C06C4D4FA	GONZALEZ GUERRERO SALVADOR	24/06/2021	Vigente	Nómina	5,100.00	4,571.66
1428A2A4-DE4B-4597-9932-74707D64524B	GONZALEZ DOMINGUEZ JOSE CARLOS	24/06/2021	Vigente	Nómina	3,880.79	3,505.99
49DA3C88-1824-412E-BA09-5DC0BF78EFD	HERRERA ZARAGOZA CARLOS EFREN	24/06/2021	Vigente	Nómina	3,767.70	3,401.10
E382EB53-F07F-4201-90FE-E31BD8F028C1	IBARRA MENDOZA CHRISTIAN JONATHAN	24/06/2021	Vigente	Nómina	3,880.79	3,509.48
3E6C72E9-4630-4694-9D2C-6E1CD82C7E2F	BERNAL TORRES JOSE ARTURO	24/06/2021	Vigente	Nómina	4,650.00	3,919.29
79A8E692-F1C4-458C-9371-3BF9789D34E7	GARCIA GARCIA JULIO CESAR	24/06/2021	Vigente	Nómina	3,767.70	3,397.15
6D45F65C-9FC8-4589-8354-1A7E03F57D62	CARCAMO RAMIREZ JOSE ROBERTO	24/06/2021	Vigente	Nómina	3,767.70	3,408.70
156E91E4-DB85-4781-8107-D9F97FA3F619C	COLLI AYUSO RICARDO MANUEL	24/06/2021	Vigente	Nómina	3,767.70	3,398.23
8CD59063-910E-4806-9C12-D9951078EBAC	GONZALEZ VALENZUELA JUAN DE DIOS	24/06/2021	Vigente	Nómina	4,615.95	4,127.58
CA5734C6-2825-4987-B749-477951A02B95	CASTRO HERNANDEZ RUBEN	24/06/2021	Vigente	Nómina	3,767.70	3,395.99
22C889F0-F600-4662-88E9-8F2FFA12511E	GUTIERREZ ESTRELLA CRENCENCIO ISRAEL	24/06/2021	Vigente	Nómina	3,767.70	3,395.87
C3AF8494-867E-42D7-83F6-B6192D482BCE	ESPINOZA VIVEROS OSCAR	24/06/2021	Vigente	Nómina	3,767.70	3,396.38
D55ABDFD-BC9E-4957-9240-53B9606161EF	FLORIANO VALDEZ JOSE MANUEL	24/06/2021	Vigente	Nómina	8,344.20	7,039.91
EA2A7117-BADB-4E49-B918-54AA9BA9B74A	JARVIO ACOSTA EMMANUEL	24/06/2021	Vigente	Nómina	8,659.95	7,278.30
DB171D6F-5C94-403B-AABF-CE694C12F11	HERNANDEZ LEANDRO JULIO CESAR	24/06/2021	Vigente	Nómina	6,825.30	5,887.66
B3489DBB-0CA6-47BD-8612-27F83463CD82	GARCIA ROMERO JUAN CARLOS	24/06/2021	Vigente	Nómina	6,825.30	5,890.88
AE227F39-0006-4A51-96C8-4A2268D7E68B	GUERRERO BELTRAN LEOBARDO	24/06/2021	Vigente	Nómina	3,767.70	3,397.15
22953497-73AF-463D-944E-2615BD62394C	AHUATZIN RODRIGUEZ ALFREDO	24/06/2021	Vigente	Nómina	6,825.30	5,889.72
E72A22D1-EA5A-4AD7-B144-01FED8C4E4EF	CASTELL MENDOZA PAULINA	24/06/2021	Vigente	Nómina	3,586.05	3,418.99





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

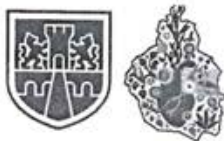
Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
EDCC6B07-9609-42ED-9B9F-4261B301A043	GARCIA ESCOBEDO MARITZA AIDED	24/06/2021	Vigente	Nómina	3,373.65	3,206.77
AC0302AE-6D21-47F9-A141-4AA333A194CB	BURGOS JIMENEZ ARTURO	24/06/2021	Vigente	Nómina	6,834.60	5,999.39
ESCE2C47-B7E2-40E2-AB92-3225C8E30940	DELGADO CHOLULA ERICK GABRIEL	24/06/2021	Vigente	Nómina	3,586.05	3,419.26
11A315A-3B8F-4698-BAF3-6A224292200D	GARCIA PEREZ FRANCISCO JOSUE	24/06/2021	Vigente	Nómina	3,373.65	3,206.91
521C4133-3C8A-45F4-90D9-A6A608D69920	ALONSO TREJO JOSE ANTONIO	24/06/2021	Vigente	Nómina	3,373.50	3,206.71
857630AD-88EC-4F1F-B580-36654989558C	GARCIA PERALES NEREIDA BELEN	24/06/2021	Vigente	Nómina	4,317.60	3,900.69
B280DF22-1083-4749-9179-2906BF7762BE	GINER CAMACHO ROSARIO	24/06/2021	Vigente	Nómina	4,317.60	3,900.69
10D5533C-39E0-4D64-AA93-D4D7C8C83277	ALMARAZ PERAZA KEREN	24/06/2021	Vigente	Nómina	213.40	0.00
EA54F293-9DF2-48DC-9A45-AAC80BADBA0C	CORTES BORJAS MIGUEL ANGEL	24/06/2021	Vigente	Nómina	3,373.65	3,206.91
05E2465C-0401-4DEA-B8EA-8BE081D3E6F5	ENRIQUEZ DE LA ROSA LUIS JESUS	24/06/2021	Vigente	Nómina	4,317.60	3,900.39
30B55DE5-29A3-47D9-BDD0-55494D7B5113	HERNANDEZ SOTO GALDINO	24/06/2021	Vigente	Nómina	4,317.60	3,900.39
54B080BF-FD5C-4DEC-A60E-7ABDFB3A1041	GASPAR JIMENEZ GUILLERMO	24/06/2021	Vigente	Nómina	3,373.50	3,206.64
DB2397D6-F253-4EC5-90B1-52F31D3943CE	ARMAS MIGUEL ROCIO ALEXIS	24/06/2021	Vigente	Nómina	3,373.50	3,206.64
1ACCD9F4-EA61-4277-9EC3-E70ACF5ECF1	ESTRADA ESPINOSA ELIZABETH	24/06/2021	Vigente	Nómina	3,373.50	3,206.64
5FEB6428-3B5B-4C7C-8D0C-20882341813D	CAMPOS CASTANON GABRIELA MARLENE	24/06/2021	Vigente	Nómina	3,373.50	3,206.64
CACA1834-B55B-42B0-B021-E8B72D1A36E1	HERRERA DIAZ RAMON	24/06/2021	Vigente	Nómina	2,808.19	1,006.83
0F5249D3-032F-4D32-A852-E58C3BA1CA48	ARELLANO VERA DIANA JANETT	24/06/2021	Vigente	Nómina	3,290.30	3,009.30
C891FA77-6773-4D7F-A0BD-7EBDF15AB802	AVELAR OROZCO EDITH TAMARA	24/06/2021	Vigente	Nómina	3,373.50	3,206.78
46793FA6-956B-4E1C-8520-606F68950955	CRUZ HERRERA MARIA ANTONIA GUADALUPE	24/06/2021	Vigente	Nómina	3,373.50	3,206.78
73F9D0F0-F24C-4CC7-928D-953275B76BF3	BRACAMONTES ENCISO CARLOS AXEL	24/06/2021	Vigente	Nómina	3,373.65	3,206.91
42EBF72C-197C-4096-9D52-FC831EE60F2	HERNANDEZ ZARATE JOSE BRAYAN	24/06/2021	Vigente	Nómina	6,834.60	5,999.35
B6FE5E6-6F3E-4668-AE4A-AD451C624D13	FLORES FIERRO MARIA AYDE	24/06/2021	Vigente	Nómina	636.08	629.05
67467EBA-30AD-4EAF-8776-776D5A2EA612	GONZALEZ SANCHEZ ALMA BELEM	24/06/2021	Vigente	Nómina	1,478.00	1,456.90
E3F28F16-6B63-4373-81B9-8836E82D0A74	CEREZO RUIZ GERMAN IGNACIO	24/06/2021	Vigente	Nómina	141.71	0.00
7538C362-C9CA-4498-9588-2F794E16D593	CASTRO TORRES VIRIDIANA GUADALUPE	24/06/2021	Vigente	Nómina	3,373.50	3,206.71
AF1B9420-6DB8-4D1F-BE54-4E1F32E1DA45	GARCIA GARCIA LUISA	24/06/2021	Vigente	Nómina	4,314.60	3,894.32
0EEC7647-66FF-4A7E-9B4D-CCE60B843525	ENRIQUEZ ROMERO ELBA NIDIA	24/06/2021	Vigente	Nómina	3,373.50	3,206.71
71CD97E7-D327-4465-A497-EC60E229213B	GARCIA CHAIDEZ JOSE LUIS	24/06/2021	Vigente	Nómina	3,373.50	3,206.64
2A881E80-71CC-4A2F-B424-4E3596CE704C	GARCIA VAZQUEZ SEHILA GUADALUPE	24/06/2021	Vigente	Nómina	3,373.50	3,206.78
C707C3AB-E8D8-4DA4-8425-544EBF85A72F	GOMEZ MARTINEZ DIEGO	24/06/2021	Vigente	Nómina	4,314.45	3,900.72
A23D3CE9-88AC-41FC-938B-D13417B908A6	GONZALEZ PALE TEODORO	24/06/2021	Vigente	Nómina	3,290.30	3,009.30
9750664F-DD53-4A0E-9F0D-D8C664897AF4	ARELLANO MORALES BENIGNA PATRICIA	24/06/2021	Vigente	Nómina	3,373.50	3,206.78
3CBAF8AF-F3ED-44DD-9548-EF47D8E9FA3A	CASTILLO AGUILA JOSHUA ALEXIS	24/06/2021	Vigente	Nómina	3,290.45	3,009.41
64C6483A-BD26-43B3-9F84-9D3B99663C93	FERNANDEZ ESCALERA JOSUE EDUARDO	24/06/2021	Vigente	Nómina	3,373.65	3,206.91
75F6BFEA-46FE-4B0D-B339-4FBA5AD72EF2	COUOH CASTILLO MAURICIO	24/06/2021	Vigente	Nómina	4,317.60	3,900.39
94EA60E5-CD32-4009-B474-D27F8593B56C	CRUZ LANDA LUCIO SAMUEL	24/06/2021	Vigente	Nómina	3,373.50	3,206.64
8ACE4943-4013-43EA-8039-4D0DADB0AB17	BAUTISTA JUAREZ LUCIANO	24/06/2021	Vigente	Nómina	3,373.50	3,206.51
E4528FE3-72AD-47FF-BAD2-D571EE63BC9F	BAEZ TRUJILLO ANA MERCEDES	24/06/2021	Vigente	Nómina	6,163.98	4,846.42
8F270720-9A58-4BF3-9DFD-8B85EABE7EBB	GONZALEZ GARCIA DANIELA	24/06/2021	Vigente	Nómina	2,097.54	2,065.88
AB3A1DBD-7A88-4226-B49F-2A1D6BA8982B	HUESCA GUTIERREZ DAVID JULIAN	24/06/2021	Vigente	Nómina	3,290.30	3,009.16
79A04629-C202-4379-B52C-2EBD08C6265C	GALMICHE RODRIGUEZ ANDRES	24/06/2021	Vigente	Nómina	4,314.45	3,900.72
297424DB-6FDC-418D-8169-AB351589F57D	ARELLANO GARCIA CELESTE	24/06/2021	Vigente	Nómina	3,373.50	3,206.71
9987AC3E-E1EA-4AE3-80B0-3EACF3405F6E	FLORES HERNANDEZ JARED	24/06/2021	Vigente	Nómina	3,373.50	3,206.64
577FA3A2-EA3A-455D-BA25-D86FFF7893C3	BARRIENTOS ZAMUDIO JAVIER	24/06/2021	Vigente	Nómina	6,834.60	5,941.00
16606C5F-0FF1-440C-9F91-1E03315CF886	CHICO MARTINEZ ANTONIA	24/06/2021	Vigente	Nómina	3,373.50	3,206.71
F1000055-02B2-44D2-860A-63496E04EEE3	GONZALEZ MACIAS ALICIA	24/06/2021	Vigente	Nómina	4,314.60	3,900.86
84A653B8-9E2A-4BB7-86C5-7F660E724F24	HERNANDEZ MEJIA ANGEL RODRIGO	24/06/2021	Vigente	Nómina	3,290.30	3,009.30
8F04A6F7-817F-4974-B8BC-90E862D7B352	BECERRA GUTIERREZ ERIKA ABIGAIL	24/06/2021	Vigente	Nómina	3,290.45	3,009.41
310DA50F-6334-4969-ABC9-5665FACFE83B	DURAN VALADEZ CYNTHIA GRISELDA	24/06/2021	Vigente	Nómina	3,290.45	3,008.00
03C85E21-97E2-4CAC-9D0D-57A733F9F6D4	HERNANDEZ HERRERA KAREN YELENA	24/06/2021	Vigente	Nómina	3,373.65	3,206.91
121F57EC-DC1D-4C91-8AE1-8231EFD4092C	CASTILLEJA LAZARO OLGA LIDIA	24/06/2021	Vigente	Nómina	148.74	0.00
60B21BB3-834A-489F-9CC6-BAED68A99939	BARRERA MARTINEZ ADRIANA	24/06/2021	Vigente	Nómina	3,373.65	3,206.64
AT70DF3E1-0279-4443-ACA0-76088339AE41	GOMEZ HERNANDEZ DANIEL	24/06/2021	Vigente	Nómina	3,373.50	3,206.44
F39DE749-ECFA-4FD3-B661-D8633950DA82	CANUL RAMIREZ JORGE ALEJANDRO	24/06/2021	Vigente	Nómina	6,834.60	5,940.87
9587900C-AC37-4798-BCB3-7502727C0690	AMARO MIRANDA ELVIS	24/06/2021	Vigente	Nómina	3,290.30	3,009.09
AC36AA12-36FC-4D5F-91F2-3FD97ED2A8CF	BARRON CAYETANO JOSE PEDRO	24/06/2021	Vigente	Nómina	3,290.45	3,016.22
C031E7F0-D467-44AF-A867-CB3C4834D270	GARCIA ROSAS OSCAR	24/06/2021	Vigente	Nómina	3,373.50	3,206.51
F73BAB6D-4066-4089-AA63-69550F21294D	ESTRADA CERDA CARLOS	24/06/2021	Vigente	Nómina	4,314.45	3,900.30
421DA0AC-03E0-4ECD-A1DA-07BFA4089A1	HERNANDEZ SOTELO EMMANUEL	24/06/2021	Vigente	Nómina	3,373.50	3,206.57
38C737E3-7422-4BF7-BD05-E8F487602A4E	COHUO CAAMAL MARCOS ANTONIO	24/06/2021	Vigente	Nómina	4,317.60	3,900.46
7F705D86-69C2-4583-A477-D03CF7670F02	GARCIA SANDOVAL CARLOS	24/06/2021	Vigente	Nómina	8,727.75	7,322.54
2F96C3EC-60E3-4AE9-B3BA-81F9C029D434	DELGADO POSADAS MONICA	24/06/2021	Vigente	Nómina	1,761.42	1,451.93
60EEF3BC-16A7-4FB5-9CF3-232A54CC9E11	ANGELES JIMENEZ VIRIDIANA	24/06/2021	Vigente	Nómina	3,373.50	3,194.76
1F5FB6CC-7D8D-4BAD-82AB-11E2F7997A87	CORTES RODRIGUEZ ALONDRA YALONELI	24/06/2021	Vigente	Nómina	3,373.50	3,206.71
A06C1261-983D-4392-A4D1-87C7CE70633F	GARCIA ARREDONDO RAFAEL EDUARDO	24/06/2021	Vigente	Nómina	4,317.60	3,900.61
699671C6-90DB-4D4F-A1FF-379CF6131B09	COBAXIN BOBADILLA SILVIA	24/06/2021	Vigente	Nómina	2,822.05	1,660.48



2026
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Margarita
Maza



2026
AÑO MUNDIALISTA



**GOBIERNO DE LA
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CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
596DE1F7-6DD1-414D-A7D1-66B853A8D2F2	HIDALGO MORALES GERSON ISRAEL	24/06/2021	Vigente	Nómina	3,373.65	3,206.91
754E4F4D-9ECD-4649-B4A7-20333CBF2252	HERNANDEZ MALDONADO JONATHAN	24/06/2021	Vigente	Nómina	3,373.65	3,206.91
A1F31340-5C6C-403D-B03E-A2C8C8C3C9E7	ESTRADA MARTINEZ JORGE IVAN	24/06/2021	Vigente	Nómina	3,373.50	3,206.64
F200E656-5EFA-4B69-A998-4A1A94C5ED1B	CONTRERAS PICAZO ALDO	24/06/2021	Vigente	Nómina	4,314.45	3,900.72
363A3189-0B14-4BCD-AA67-C0961EB6C447	GARCIA REYES OMAR	24/06/2021	Vigente	Nómina	3,373.50	3,206.64
085CE168-D31D-402A-B1F4-3047DAC09C8D	DE LA CRUZ LANDEROS JARET DANIEL	24/06/2021	Vigente	Nómina	3,373.50	3,206.71
64461488-4D2B-4753-9E5A-AE03A3CF00E9	BARRERA AGUILERA MARIA LETICIA	24/06/2021	Vigente	Nómina	3,373.50	3,206.78
4800CE8E-0F7B-4AEA-A9A4-E72B67382B5D	HERNANDEZ CONTRERAS ABIGAIL	24/06/2021	Vigente	Nómina	3,373.50	3,206.71
8F125E0D-07DF-416B-A134-3D925BDAE845	CEREZO RUIZ DAN URIEL	24/06/2021	Vigente	Nómina	3,373.50	3,206.78
97DA6C91-C235-4FFC-9851-A64B2EF3B540	HERNANDEZ GONZALEZ JONATHAN JOEL	24/06/2021	Vigente	Nómina	3,373.50	3,206.78
F8127637-3A4B-41C0-8273-CE4021AD6318	HERNANDEZ HERRERA OSCAR	24/06/2021	Vigente	Nómina	3,373.50	3,205.79
9D1A73F7-556E-4EEF-AC68-8ECDEA3D1689	CORDOVA PERALTA DAVID ALFONSO	24/06/2021	Vigente	Nómina	3,373.50	3,206.78
2363FCF3-6DF4-43CC-BB07-E9DCD4E44D78	CARAVEO GIL LORENA	24/06/2021	Vigente	Nómina	3,373.65	3,206.91
297840E2-2906-4A18-B1D5-1DECFC100B151	CRUZ DIAZ JAZMIN	24/06/2021	Vigente	Nómina	3,373.65	3,214.07
5940F62D-D508-469C-BB37-003C1305A95F	ARIAS FIGUEROA JOSE LUIS	24/06/2021	Vigente	Nómina	3,538.76	-3,001.02
9911559A-DADE-4F76-A2D2-A2FABE22C80A	GONZALEZ IBARRA JOSE MIGUEL	24/06/2021	Vigente	Nómina	4,572.10	3,945.97
50988EF7-7EFA-4AB8-A780-AA4D8E293F9F	CARPIO CERVANTES JUANA FABIOLA	24/06/2021	Vigente	Nómina	3,031.93	2,893.27
5F1C2DEB-80F5-4876-AF79-888ED0285633	FRADE SANCHEZ MINERVA SANJUANA	24/06/2021	Vigente	Nómina	1,285.17	1,256.79
D60C5A97-7D33-4C46-A014-ADFF1E3454A8	ALONSO HERNANDEZ OFELIA	24/06/2021	Vigente	Nómina	4,543.19	-4,101.00
1C231497-5ACC-49F5-AEC8-E7443A504339	ALONZO CETINA HENRY JOEL	24/06/2021	Vigente	Nómina	3,377.42	3,036.52
5D146D3C-7B02-4B97-BAB1-6B4EC139CEFB	GUERRERO SANCHEZ BRENDA	24/06/2021	Vigente	Nómina	6,148.39	5,474.94
1578C388-140B-41E1-8B0B-D069C1ECA422	CRUZ HERNANDEZ ADRIANA PATRICIA	24/06/2021	Vigente	Nómina	3,048.39	2,934.69
0A9B447B-C91C-4111-9C11-B7CF29810E94	GUADARRAMA BAILON ANA BELEM	24/06/2021	Vigente	Nómina	1,564.08	1,529.82
B6987E94-685F-4D04-88CA-185F68E5DE5B	IBARRA LUJAN MANUEL OSMAR	24/06/2021	Vigente	Nómina	4,605.43	4,155.37
B1C96ECD-A13A-4B9A-9202-C9AC1BC3ED84	BECERRA RODRIGUEZ LILIANA	24/06/2021	Vigente	Nómina	4,824.42	3,366.76
913B3005-DE4E-4B7F-B5D4-C8EAE06F90D1	CARRILLO LOPEZ ZACIL GUADALUPE	24/06/2021	Vigente	Nómina	6,068.62	5,409.46
C2D0E74C-451D-4D22-861D-C46319C104BE	ARMENDARIZ ALFARO MARIA ANTONIA	24/06/2021	Vigente	Nómina	3,410.75	3,197.55
E5E2213E-73AA-4892-AA45-7BDC82E1AC5A	GARCIA AMANCIO MARIA CRISTINA	24/06/2021	Vigente	Nómina	3,565.00	3,362.38
0F5A80D6-0C5C-424B-AB85-DA958602D4DC	GRANADOS MEDINA MAYELI	24/06/2021	Vigente	Nómina	5,828.52	5,194.38
3D72A125-8C85-4CEC-B4ED-450E7F07EDD0	HERNANDEZ TORRES KARLA CONSUELO	24/06/2021	Vigente	Nómina	3,088.84	1,856.17
53F31C99-9FC3-45F8-AC46-F72AE119D3B6	HERNANDEZ HUERTA EDUARDO	24/06/2021	Vigente	Nómina	2,950.05	2,835.63
7E538E1-4CAE-4F48-9CA7-FC079756967A	BRIONES CARRASCO DIANA VIANEY	24/06/2021	Vigente	Nómina	3,565.00	3,362.38
9EC8F23A-97BA-4222-932C-24BC49ACDF8E	ALVAREZ OJEDA DAYANA YAIRETH	24/06/2021	Vigente	Nómina	3,071.90	2,419.45
939E8209-8D39-436A-A16C-92933475F804	GARCIA PEREZ IVAN SABAS	24/06/2021	Vigente	Nómina	1,544.41	1,516.03
74853B2F-58B8-4F30-8E19-42BBBCB3C232	FLORES LOPEZ FRANCISCA	24/06/2021	Vigente	Nómina	3,605.43	3,383.26
D55C3045-3A71-4EF0-BA07-807689A8CC8B	ALBORES PEREZ MARICELA	24/06/2021	Vigente	Nómina	3,605.43	3,389.93
64B625AD-0ABF-40D9-948E-4EB7194D465E	GOMEZ CORONADO IRENE	24/06/2021	Vigente	Nómina	5,113.55	4,575.00
52B2967A-32FA-436D-B9D1-812BB8C0A089	GUILLEN SALAZAR ANTUAN MIGUEL	24/06/2021	Vigente	Nómina	3,048.39	2,933.10
3340CA2D-3106-4415-BB0E-EA8FDA3AE2A2	ESTRELLA CHI ROXANA DEL ROSARIO	24/06/2021	Vigente	Nómina	3,048.39	2,932.87
9198B3A2-BC7C-4B08-A364-C717D0CDB78F	COMAS MARTINEZ MARIO IVAN	24/06/2021	Vigente	Nómina	8,325.00	7,031.24
58541A81-997B-4DC7-9755-1779B2A7609B	IRUNGARAY FLORES MARTHA JULIETA	24/06/2021	Vigente	Nómina	3,565.00	3,362.31
11F58090-E828-4FF4-BDA6-C854D79904EF	GONZALEZ VENTURA LAURA DEL CARMEN	24/06/2021	Vigente	Nómina	5,131.93	4,617.73
93B3170F-055E-4CD2-9BA9-0617EB617A2B	DOMINGUEZ LOPEZ MARTIN JERONIMO	24/06/2021	Vigente	Nómina	5,349.50	4,500.60
F951CC15-CAFE-4972-AFE9-28A911CB7A29	CASTILLO MARTINEZ SANJUANA	24/06/2021	Vigente	Nómina	5,568.92	4,960.26
A982B24D-A9AE-4A5B-8938-089CACECF604A	HERRERA PEREA JOSE DE JESUS	24/06/2021	Vigente	Nómina	7,104.53	718.64
EFBB302C-32A9-49F1-852A-6D8610E15AFB	ALTAMIRANO DE LEON JOAQUIN	24/06/2021	Vigente	Nómina	3,010.14	2,549.36
4658A472-02C4-442A-8F40-80FE8C7422FD	CHABLE CERVERA GERZON ELIEZER	24/06/2021	Vigente	Nómina	3,410.75	3,230.05
DF6C44EB-DE58-4397-92CC-83C94E73ACC7	CHAVEZ VALENCIA ULISES	24/06/2021	Vigente	Nómina	6,148.39	5,447.70
7CC613E1-AA43-466E-A4E7-C529CA585485	BANDA SANTOYO MARIA DEL ROSARIO	24/06/2021	Vigente	Nómina	5,993.39	5,345.98
B409558B-4733-4DEE-BF17-1C111F68FF39	DOMINGUEZ GUZMAN CRISTIAN GAMALIEL	24/06/2021	Vigente	Nómina	2,834.96	2,759.14
35EBA6A6-CE9B-4329-929C-F48287C0C122	CHICO AREVALO RAQUEL DEL CARMEN	24/06/2021	Vigente	Nómina	3,031.62	2,930.35
D0DFC640-91AD-4643-B6B6-576FA86F2194	ALONSO HERNANDEZ RAMON	24/06/2021	Vigente	Nómina	3,605.43	3,389.41
167CD873-7C1D-419D-B6CD-4C2E089FC4CA	HERNANDEZ GARCIA ELIAS	24/06/2021	Vigente	Nómina	3,507.50	2,923.57
CAC7354F-1E1D-42F1-A0C7-673CC3D88A5B	HERNANDEZ AMADOR ARELY	24/06/2021	Vigente	Nómina	3,031.62	2,918.23
7A7F5CEC-3202-46F0-969F-E53BC99E23685	FLORES MARTINEZ MONICA BERENICE	24/06/2021	Vigente	Nómina	2,816.85	2,720.95
66D9E941-71D9-4021-8FE4-949D921D6F6F	GOCHICOA CACERES CLAUDIA CRISTINA	24/06/2021	Vigente	Nómina	4,500.00	4,024.71
96C694CC-8B27-490C-AEBE-F86254F433B1	AGUILAR SANTOS AMPARO	24/06/2021	Vigente	Nómina	2,294.77	1,705.80
8AB86A32-6A24-4C84-A3EE-516C95D2D1C1	GUTIERREZ GARCIA MARIA GUADALUPE	24/06/2021	Vigente	Nómina	3,374.70	2,337.12
5AE40889-DE6B-4064-9E62-3C29EB720931	FRANCO MALDONADO SOCORRO	24/06/2021	Vigente	Nómina	3,712.17	3,196.60
A10BF640-6675-43B6-9F13-A52DCA5F5D6E	GONZALEZ TREJO LUIS ALFREDO	24/06/2021	Vigente	Nómina	3,374.70	2,253.59
FAE06189-A050-4C85-BB8C-32DBC9067B2	ANTONIO GOMEZ JESUS	24/06/2021	Vigente	Nómina	3,374.70	2,166.79
BF985953-B5D4-440C-BFBF-79F022FC3948	CRUZ OSORIO FERNANDO	24/06/2021	Vigente	Nómina	3,374.70	2,103.43
E48F41A3-7EAD-4661-ACF8-D65BA214971B	GARCIA LOPEZ ANGELA RUBY	24/06/2021	Vigente	Nómina	1,057.23	885.58
75251E8F-C5B4-4644-9ED5-AB328154A61B	GOMEZ ORONA IRMA	24/06/2021	Vigente	Nómina	3,374.70	2,473.56
84195818-2B73-42EA-9081-C3EDB8D0CD06	BENITEZ GUTIERREZ JOSE ALBERTO	24/06/2021	Vigente	Nómina	3,430.95	1,807.89
931CE219-A099-486D-94D2-DD5171B069EC	CORTES CALDERON ANA BELEN	24/06/2021	Vigente	Nómina	4,275.00	2,240.10





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
D2A32C49-11EB-4FF6-9465-4D4F82A6AB9A	GUILLÉN GALVEZ FERNANDO	24/06/2021	Vigente	Nómina	7,200.00	4,572.57
53C8AF5B-DDF9-4F92-B3BA-BCBEB4581D44	CORRAL AYALA RUTH ALEJANDRA	24/06/2021	Vigente	Nómina	3,150.00	2,206.34
CB379AF7-90FD-45EA-A1E3-8C0D94DA7EE2	AGUILAR MOTA XOCHITL MELINA	24/06/2021	Vigente	Nómina	5,985.00	3,459.77
4BD75859-56A8-4B67-887A-16D452A30182	FLORES MONTERO HUMBERTO	24/06/2021	Vigente	Nómina	3,580.50	2,520.24
7105F441-01A8-4289-85F9-D1C7B453DC53	GARCIA FLORES GUILLERMO	24/06/2021	Vigente	Nómina	3,580.50	2,131.21
5D05E1C-48A2-48BB-8950-5E0F3371DA83	GONZALEZ PEREZ MARIA EUGENIA	24/06/2021	Vigente	Nómina	3,580.50	2,474.61
1BE2E08B-1253-4BC1-B6BB-7DA633CFC798	CONTRERAS ESCOTO BLANCA ARACELI	24/06/2021	Vigente	Nómina	3,900.00	2,691.97
93C6BD7C-295C-4142-A3DA-00DF83AD8674	AMAYA GUTIERREZ ERIK RUBEN	24/06/2021	Vigente	Nómina	3,580.50	2,044.59
6E998F59-2B0D-4241-8F82-698ACD1874C7	BANDA SANCHEZ JESUS	24/06/2021	Vigente	Nómina	3,207.00	2,046.52
095469EA-87DA-4EB1-B311-F1CAE9E449A0	ARANA RODRIGUEZ JULIO CESAR	24/06/2021	Vigente	Nómina	3,207.00	1,725.40
400CB06F-FD50-409B-94C7-2A4A8038ECA7	BAPO REGULES CESAR DANIEL	24/06/2021	Vigente	Nómina	3,373.36	2,836.87
4C9E421E-5CB9-484A-A1A4-A7569A9F90EE	JARAMILLO CRISTOBAL ANGELICA	24/06/2021	Vigente	Nómina	4,449.90	3,139.65
BCEFC5A8-D271-497E-824D-33D27C03F469	GUEVARA GUERRA FERNANDO	24/06/2021	Vigente	Nómina	2,950.05	2,064.63
620F9D56-4BDD-4511-9281-77260E066FB8	DELABRA VELEZ JOSE NOLBERTO	24/06/2021	Vigente	Nómina	5,299.95	3,903.05
5E3F27D2-2CF7-4C5F-82FE-A8835F75805A	COVARRUBIAS GARCIA FABIOLA JANETH	24/06/2021	Vigente	Nómina	4,750.05	3,487.82
F3306EC1-2E6E-45D4-8B4B-A2FA0BD17923	CRUZ GARCIA SIMON	24/06/2021	Vigente	Nómina	6,233.40	4,472.14
28706848-BCB6-4758-9C15-99A66B8E555F	CASARREAL LOPEZ VERONICA	24/06/2021	Vigente	Nómina	4,750.05	3,653.32
8FD68277-F980-4EC8-A87C-BA1F8949C7BD	GUTIERREZ GARCIA BRENDA HAYDEE	24/06/2021	Vigente	Nómina	5,299.95	3,390.07
22964081-B55A-46CA-B2F1-B3FE1398FEDF	INIGUEZ ARAMBULA ANA BERTHA	24/06/2021	Vigente	Nómina	5,125.05	3,998.40
77430485-2C3D-436C-857B-856B8EA17BC42	GOMEZ VAZQUEZ ALMA MIREYA	24/06/2021	Vigente	Nómina	2,950.05	1,974.82
6C06348C-F7BD-47A3-9253-0C8A19E2CF8B	GONZALEZ MONROY VERONICA	24/06/2021	Vigente	Nómina	11,171.80	7,754.11
43B6B56E-CEB7-4CA2-AB47-D27F73E4DD7	COCOM CAAMAL LOYDA MARIA	24/06/2021	Vigente	Nómina	3,499.95	1,873.09
E7288F03-3D54-4D70-9336-47F15A3C684E	ACOSTA CARRERA EVA ADRIANA	24/06/2021	Vigente	Nómina	4,999.95	3,285.32
DBC9495E-5E2C-48E6-9976-C0396E2237E8	ESCOBAR PEREZ EDGAR IVAN	24/06/2021	Vigente	Nómina	5,104.95	3,460.60
26DA5D10-8965-44D2-ABD5-5255BFA899FD	GAXIOLA GONZALEZ ISABEL CRISTINA	24/06/2021	Vigente	Nómina	3,499.95	1,851.32
9D944F80-DF48-4EA5-9D49-DDF9012B2119	GRANDE ROJAS JOSE CARLOS	24/06/2021	Vigente	Nómina	4,838.55	3,143.95
826B1F89-26AE-4BEE-B0B6-EE85FE0EA408	GARCIA PEREZ MARIO ALONSO	24/06/2021	Vigente	Nómina	7,913.25	6,027.65
23A50A9-5CF6-4FD0-9FEF-6C904E142A6E	ESPINOZA SANCHEZ REBECA	24/06/2021	Vigente	Nómina	4,538.55	3,496.54
59B38748-4BA5-45F8-AAAA-917C84486E7B	DURAN CARREÑO MARISOL	24/06/2021	Vigente	Nómina	4,750.05	3,214.76
B13866FB-6AEA-400B-8F65-C0B751E624D8	BAUTISTA FELIX FROYLAN	24/06/2021	Vigente	Nómina	4,838.55	3,461.39
656F7CE9-F60B-4090-9609-846502F16392	HERRERA GONZALEZ CARLOS	24/06/2021	Vigente	Nómina	5,250.45	4,180.67
8F7C34C4-8B87-4F93-A368-57C21B85897A	ALBA CONSTANTINO ADALID	24/06/2021	Vigente	Nómina	2,950.05	2,065.94
8B0F6855-6765-4452-A2C8-38C0EA4D90B8	CHAGOLLA BARAJAS AARON ESTEBAN	24/06/2021	Vigente	Nómina	3,038.55	1,916.17
2B52B90B-CBAD-4969-869B-1B8B7E27C715	EXIGA LIRA MARICELA	24/06/2021	Vigente	Nómina	4,838.55	3,223.34
405CC3DE-B1F4-4E72-AC31-CC6DCA8E6340	AYALA CARDENAS JUAN MANUEL	24/06/2021	Vigente	Nómina	5,095.95	3,430.68
CG43E0BF-F037-4DFF-8DF7-153D04CE6DC8	GARCIA RIVERA TAMARIZ IVONNE	24/06/2021	Vigente	Nómina	4,750.05	3,312.92
4354AAB1-3A2D-4753-8F2F-D4851CA96C2C	ARIAS AVILA ABRAHAM	24/06/2021	Vigente	Nómina	8,113.25	5,043.66
VF67E05D-47DD-4540-B388-AEF1904D176D	ALVARADO BAEZ JESUS MANUEL	24/06/2021	Vigente	Nómina	8,402.55	6,138.49
1FB34D6E-C2E8-4BD9-9930-C939143035A7	CRUZ LOPEZ MACARIO	24/06/2021	Vigente	Nómina	9,380.00	7,037.77
D1A4387B-1A85-46A4-AB7E-3C62714A3EB9	BAUTISTA GALINDO JUAN DE DIOS	24/06/2021	Vigente	Nómina	4,538.55	3,303.66
CFD9E9BA-17AE-4087-B8AB-E27034B995B2	CASTRO IBARRA ROBERTO CARLOS	24/06/2021	Vigente	Nómina	5,250.45	3,706.36
CD1B4DD0-A952-46B1-98D5-51D173915555	DIAZ VILLA LUZ PATRICIA	24/06/2021	Vigente	Nómina	3,325.05	1,581.06
2B6B9DE0-A92E-465F-9913-B0DFB0DC376	CRUZ MENDOZA MATILDE	24/06/2021	Vigente	Nómina	3,450.45	2,071.98
AA10624D-4F48-455A-8C7D-140545E63EA2	CONDES RODRIGUEZ BLANCA AZUCENA	24/06/2021	Vigente	Nómina	3,399.00	2,131.69
0998986E-677D-4D76-B55B-AC612F830DD7	GUTIERREZ SANCHEZ JAVIER	24/06/2021	Vigente	Nómina	12,739.95	7,974.27
296C6360-D6DC-417C-A33C-F01E173B141	GARCIA CANSECO ELIZABETH	24/06/2021	Vigente	Nómina	4,450.05	3,515.57
3072B250-1CCT-4EB6-AF8F-B04B94BFE6A1	CARRILLO CASTRO MERLY CRISTINA	24/06/2021	Vigente	Nómina	5,250.45	3,532.01
1F78D93D-C630-480D-9E26-78D08B7E8CEF	CHANG GONZALEZ MARICRUZ	24/06/2021	Vigente	Nómina	2,589.43	1,685.08
B4CF271J-710F-4067-A510-A4D096327EB6	DIAZ PATINO JOSE ANGEL	24/06/2021	Vigente	Nómina	4,750.05	3,128.85
C59FD4A4-11AF-4410-A08E-2846136B7C4D	DUARTE MACIAS ROGELIO	24/06/2021	Vigente	Nómina	4,750.05	3,404.48
E71D60CF-64C9-4BE5-98DB-7932E856E89A	CASILLAS PEREZ MARIA ELIZABETH	24/06/2021	Vigente	Nómina	5,250.45	3,736.07
6E3EE0C6-6805-4AAE-B370-B1E0C2876A5A	HERRERA ULLOA MARIA ALEJANDRA	24/06/2021	Vigente	Nómina	4,538.55	2,887.26
8B2A74B3-CFD0-42D9-9C0E-3C923E8255F5	ACOSTA LOPEZ IGNACIO	24/06/2021	Vigente	Nómina	5,299.95	3,323.28
ACC1525A-BBAA-4D3B-A536-FE28EAFCE9B8	BRETÓN CASTILLO VICTORIANO	24/06/2021	Vigente	Nómina	3,295.95	1,999.40
F4111344-D768-45D7-B42A-1A02B748050F	GARCIA MEJIA MARCO ANTONIO	24/06/2021	Vigente	Nómina	9,380.00	6,059.70
19A71490-6642-4E13-BA25-89F37D4CDDC2	DE LA CRUZ SUAREZ ANA LAURA	24/06/2021	Vigente	Nómina	4,549.95	2,877.50
68EB491B-1528-41C1-A77D-99651DE973CD	HERNANDEZ ROMO MIRIAM LIZBETH	24/06/2021	Vigente	Nómina	5,125.05	4,117.78
20299304-F81F-43C2-8B0C-8B3B7C0F4F60	GALLEGOS GARRIDO MAYSHA ANAID	24/06/2021	Vigente	Nómina	18,600.05	12,307.53
5825F550-2FE3-4D19-9E04-EBB83BDDC861	AVILA SALAS DANIEL	24/06/2021	Vigente	Nómina	8,552.45	6,516.02
7874C227-B41F-4213-BDE7-360CF608963F	GARCIA DEL CASTILLO SALOME ISABEL	24/06/2021	Vigente	Nómina	6,552.45	4,532.42
AC28D5E2-CE5E-487F-8042-444B4E7FB072	CASTRO ABRACA CAROLINA	24/06/2021	Vigente	Nómina	8,052.45	5,331.27
17CE73D7-9D3E-4172-A94B-DE856D88A4BC	CORPUS GARZA NAILEA MONSERRAT	24/06/2021	Vigente	Nómina	12,199.95	9,061.20
7A0DC8B4-D238-4759-B909-E70F3C362CF3	ARIAS CAMACHO CELIA	24/06/2021	Vigente	Nómina	3,447.93	2,323.44
79E3272D-036E-4495-B41E-B1F24F6A2AC6	BUSTAMANTE LANDA PAULA	24/06/2021	Vigente	Nómina	3,182.70	1,863.80
45E66FC-0E01-4C1E-AF35-67C29C930E27	AGUIRRE JAUREGUI VIVIANA BERENICE	24/06/2021	Vigente	Nómina	6,111.45	3,931.20
F3432332-2D34-41CC-995C-DC12D58DD9D4	CANUL DZUL MAYRA	24/06/2021	Vigente	Nómina	3,182.70	2,738.25
D53979DC-5421-4D59-A361-56D53689F19C	ARMENTA CABANILLAS DELFIA	24/06/2021	Vigente	Nómina	6,111.45	4,207.77





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
13614848-017D-4FD7-8F71-2781C4B75E4D	CRUZ FERNANDEZ VERONICA	24/06/2021	Vigente	Nómina	3,182.70	2,633.22
658235A7-7BEC-44EA-B0A1-26CBEE1DB25A	DIAZ PEREZ LAURA YESENIA	24/06/2021	Vigente	Nómina	3,182.70	2,163.93
D0885FFF-EE6E-47CF-820D-7E838B68B39F	CASTANEDA AMADOR IVONNE VANESA	24/06/2021	Vigente	Nómina	3,993.29	410.67
9F677F58-B152-4000-BE40-27BD0270839F	ESCOBAR RODRIGUEZ HUGO ALFREDO	24/06/2021	Vigente	Nómina	6,285.15	4,070.16
D9321E88-1879-4055-B5D3-3C9BA042CA02	GONZALEZ BADENA RAUL	24/06/2021	Vigente	Nómina	6,285.15	4,176.93
C498B846-E8DD-4E7A-B590-71E159EB69FC	AGUILAR ANDRADE JUDITH	24/06/2021	Vigente	Nómina	3,182.70	1,689.22
B72883E2-88F6-495A-9DA3-F02AEC9CE792	ANGUIANO HERNANDEZ ANA ROSA	24/06/2021	Vigente	Nómina	6,111.45	3,922.11
1ECABF71-B1A8-4212-87B0-3792A6A3FF02	BRISEÑO GOMEZ OMAR ALEJANDRO	24/06/2021	Vigente	Nómina	6,285.15	3,774.04
1EE78520-99F3-4F21-8612-506534D4F7B4	CORONA DELGADO MA. DE LA PAZ	24/06/2021	Vigente	Nómina	6,285.15	4,326.88
51DD856C-A3F8-49F1-8FF7-24E79D8AADA1	GARCIA CORDOVA GUADALUPE	24/06/2021	Vigente	Nómina	3,182.70	1,543.43
43BE9AFE-499A-4C9D-B579-EA28BAAD773A3	DE LA HOZ RUIZ JOSE LUIS	24/06/2021	Vigente	Nómina	3,182.70	2,523.69
050DEB9B-6138-4E78-B098-25EA4D1879B6	HERNANDEZ SILVA ROLANDO	24/06/2021	Vigente	Nómina	3,182.70	1,823.24
E01844E3-EB8D-479A-BC50-8FC44431D28D	BELTRAN AGUILAR JORGE LUIS	24/06/2021	Vigente	Nómina	3,182.70	1,807.33
33826163-BFC7-4F66-BFBD-59C8406FC42D	CONTRERAS TOSCANO MIGUEL ANGEL	24/06/2021	Vigente	Nómina	6,285.15	4,066.30
8AD3760E-2D17-459F-8BD5-EAF18A211F8C	BARRERA ARGUELLES IRENE	24/06/2021	Vigente	Nómina	3,182.70	2,729.10
2FF3FC02-77DB-4A74-96A0-639BA488EC68	GUTIERREZ RIVERA FELIX ANDREA	24/06/2021	Vigente	Nómina	3,182.70	1,680.10
6BE0F570-6C20-4420-9D3C-3C9F763D990C	GARDUNO SANTIAGO CYNTHIA	24/06/2021	Vigente	Nómina	3,182.70	1,916.05
ED1FB3D6-907C-4FC0-83F3-068B77CFAAF7	FLORES BALLESTEROS MARIA ISABEL	24/06/2021	Vigente	Nómina	3,182.70	2,109.53
4CC0C9BF-0987-4B32-B563-B6CE8A8A521A	HERNANDEZ COLIN ALICIA	24/06/2021	Vigente	Nómina	3,182.70	2,033.68
DD0C00B0-490F-4953-A649-DD2DAC9FF899	CARRERAS CASTILLO LUISA	24/06/2021	Vigente	Nómina	3,182.70	1,981.01
8BDB5FFE-1366-4F3F-BE67-622D38CC0656	ARGUELLO JIMENEZ OSCAR	24/06/2021	Vigente	Nómina	3,767.70	3,132.62
00A8966E-2EA6-41C1-ABD0-379CAB1EEF0F	CRUZ FLORES ANGEL JOSUE	24/06/2021	Vigente	Nómina	11,007.00	7,118.12
E12FF7CF-D56C-4E32-B148-69078F449220	BRITO NONATO EDGAR	24/06/2021	Vigente	Nómina	3,373.50	2,591.48
574E4BF6-FA17-4564-8785-A6B434218AE8	AKE KU EFRAIN GONZALO	24/06/2021	Vigente	Nómina	3,373.50	2,686.45
6BE67EEF-FC77-4233-87D0-183AC33CC6F5	GALINDO SALAZAR LISANDRO	24/06/2021	Vigente	Nómina	3,373.50	2,481.02
C7B847BD-FE3D-433A-915E-2698A1B35C8E	CABALLERO BATAN ELIZABETH	24/06/2021	Vigente	Nómina	3,031.93	1,941.23
84C822F0-5125-44C8-994E-DFTBF5CC763E	HUERTA FLORES MAURO ALBERTO	24/06/2021	Vigente	Nómina	4,996.88	3,918.32
40BA1750-D17C-4535-81DF-55A68FB7DE3B	GUTIERREZ RODRIGUEZ ESTELA	24/06/2021	Vigente	Nómina	411.72	406.39
DE9E6E88-B8E0-452A-B9D8-1AD702668E08	CANCINO PERALES LORNA MARGARITA	24/06/2021	Vigente	Nómina	2,880.00	2,775.66
FCF08C22-A29C-434F-996A-A9A22322E716	DELGADO NAVA ADAL RAFAEL	24/06/2021	Vigente	Nómina	4,650.00	3,919.29
418ECFBC-CE1D-4547-ACB5-0704B2274AD5	HERNANDEZ RODRIGUEZ KAREN LESLIE	24/06/2021	Vigente	Nómina	4,050.00	3,672.70
47887B85-226C-4F68-B1DC-F16E1FFB8C9B	HERNANDEZ GARCIA LUIS ANGEL	24/06/2021	Vigente	Nómina	3,900.00	3,531.04
B57AB8CE-7F3F-415D-91A7-3D5E15C57B3D	GARCIA CORONILLA MARIA DEL CARMEN	24/06/2021	Vigente	Nómina	4,050.00	3,672.70
448C837B-675A-4993-A052-AC17796AAC24	CARRILLO LOPEZ MARIA DE LOS ANGELES	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
8F2E0E1F-1AA2-408F-A69C-D4C5D0D71E58	HERNANDEZ GARCIA LOURDES	24/06/2021	Vigente	Nómina	3,900.00	3,496.27
DE3F1E51-1F7F-410C-8B8E-62012CEEADB8	FRIAS RIOS KAREN DANAE	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
EC48F5DA-AE5C-4FFC-857A-27C52BB81857	ARANDIA BUCIO SOCORRO	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
4C16FB52-30D4-4D91-8653-AEFCFA08BA42A	DOMINGUEZ PIO ISUARA	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
D08EA4D4-A074-454E-84FF-4B0FF48B014A	DIAZ GOMEZ LORENA	24/06/2021	Vigente	Nómina	3,900.00	3,531.04
8ECE9112-C382-440B-B43E-413C5EC28A4F	CATALAN SILVA VANESSA	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
8270FED0-A253-40B5-BEE4-46AA160524EF	ALCALA GONZALEZ JAZMIN	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
207CAA14-1609-4FF2-A17B-5E3442B059C0	ESQUIVEL GUZMAN ELIZABETH	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
1D9B0AED-00C9-4897-8CD2-1197D060F0F2	ALVARADO RAMIREZ MARIA GUADALUPE	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
1E1221F2-E546-4BA8-9A32-9D08128A8186	HERNANDEZ PAZ LESLIE ABIGAIL	24/06/2021	Vigente	Nómina	2,800.00	2,720.01
A473A505-BFA0-4A22-8CEE-A4182607D17F	BARRERA MACEDO DIANA	24/06/2021	Vigente	Nómina	2,168.50	2,112.65
70D4FB3D-BE5C-4188-9D74-019DE2DABE91	APOLINAR DOMINGUEZ CAROLINA EDITH	24/06/2021	Vigente	Nómina	2,168.50	2,112.65
78BA6C30-AD5F-4749-869A-91E32D20D5C63	GARCIA RAMIREZ BEATRIZ KARINA	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
6B20F2F8-5071-4CB7-A2ED-B08BCC4CC693	AGUILAR MARTINEZ BRENDA GUADALUPE	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
C7AA2908-7573-40FE-B8B7-80D828BF213D	CERVANTES MEDINA JESSICA DEL CARMEN	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
F36EAB0A-7F2D-42D2-BFF7-A679AAAE7435	DOMINGUEZ VELAZQUEZ VIANEY ROSEDA	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
216A9905-3699-4876-918A-04283136A8A4	ESPINOSA HUERTA FANNY JESSICA	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
F43730EB-3F5E-428A-98B0-1AE7B23F228B	GARCIA TAMARIZ GLENDA BELEN	24/06/2021	Vigente	Nómina	2,168.50	2,112.65
5788FBE5-5EBE-434C-B7B9-BD646C4D7A00	BASURTO QUINTERO NAYELI YAZMIN	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
0680205F-F465-49FE-9A38-C114C5B7F9E8	GONZALEZ DIAZ NAYELI	24/06/2021	Vigente	Nómina	3,900.00	3,531.04
2B1A82FA-C966-4561-A846-5486C363DC35	BERMUDEZ BALTAZAR MICHEL	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
D9CAE25D-8D03-4A6D-80AD-366DB16FF9CF	GALAN GOMEZ MARIA ISABEL	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
849BD8DD-2A6A-4B50-8149-D33079C0959C	ENCARNACION DEL TORO IDALIA ARELI	24/06/2021	Vigente	Nómina	3,150.00	3,011.68
C16FB36D-55B3-4591-85DB-970026D0E0760	CERVANTES LOPEZ JEANETTE GUDERIA	24/06/2021	Vigente	Nómina	1,197.70	1,175.36
61B3F0D4-7AD4-4CA2-A0CD-9068959F3ED0	GONZALEZ JERONIMO NANCY CAROLINA	24/06/2021	Vigente	Nómina	2,168.50	2,123.82
C954E5E3-BE6E-49AA-9DB1-A8FCECF01A45	OCHOA MEZA MARIA CANDELARIA	28/06/2021	Vigente	Nómina	1,478.39	1,444.82
98FF0B34-7F1D-4820-862C-00AAC3559974	SORIANO ARRONIZ MARIA MAGDALENA	29/06/2021	Vigente	Nómina	2,753.38	2,665.96
53E44CA5-E7D1-45AE-B2FA-C6DBA761AC30	UGARTE HERNANDEZ ANDREA IVETTE	29/06/2021	Vigente	Nómina	5,850.00	5,133.77
926F8515-FABD-4204-A8CC-B9A099ECBAEF	OCHOA MEZA MARIA CANDELARIA	29/06/2021	Vigente	Nómina	3,173.05	3,100.44
E60D3DD0-CD2A-48EE-98D6-671D2D27AC07	HERNANDEZ LOPEZ HIPOLITA DE JESUS	29/06/2021	Vigente	Nómina	2,969.12	19.07
914AF8E6-9DB9-4F44-B133-611A26D8D8EE	UGARTE HERNANDEZ ANDREA IVETTE	29/06/2021	Vigente	Nómina	5,670.00	4,499.15
-----	SUMA JUNIO	-----	-----	-----	\$8,024,119.77	\$6,878,063.34





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

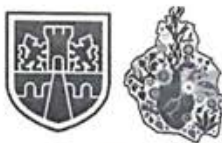
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0D94515F-8F8A-4854-B33D-E338223081A6	ALVAREZ BERNARDO MARINA	06/07/2021	Vigente	Nómina	554.74	545.28
6DAE9084-1858-4DC8-9F56-4D6F20479262	AGUILA HERNANDEZ LILIA MARISA	06/07/2021	Vigente	Nómina	1,809.53	1,778.65
D0DD1A09-DBEA-4A22-869D-3FCD578012EE	BENITO SANTIAGO FRANCISCO JAVIER	06/07/2021	Vigente	Nómina	2,590.37	2,471.75
521E6728-2329-4984-8251-847F92B7B41E	CAMPOS CASTAÑON GABRIELA MARLENE	06/07/2021	Vigente	Nómina	1,817.85	1,766.68
349D2125-FF9C-4BD3-A474-C859ADA9C534	CANTERO GARCIA ROCIO	06/07/2021	Vigente	Nómina	2,256.15	2,125.28
89A29830-4C24-48FD-986A-AD8215C0E972	CARDENAS VEGA CLAUDIA LUCERO	06/07/2021	Vigente	Nómina	2,274.45	2,178.05
C76C4CEE-EC55-40EE-ABE9-79E07C41E490	CRUZ RAMOS ANA BELEN	06/07/2021	Vigente	Nómina	4,523.10	4,340.03
F23AE81E-E865-4728-9C10-C46F640A9F1F	DIAZ OLIVARES SILVANA ROSA LAURA	06/07/2021	Vigente	Nómina	1,598.72	1,599.44
60DB0091-6548-47AF-8FFD-4E514E6801F7	GUERRERO HUITRON SANDY IVETTE	06/07/2021	Vigente	Nómina	2,550.19	2,423.47
7D0CDD88-1029-42C8-A12F-D8111C34FF0B	LOPEZ ANDRADE MAYRA AURORA ALEJANDRA	06/07/2021	Vigente	Nómina	762.76	749.75
4F677EF6-D5D0-4424-875B-36C37925532B	MIRAMONTES ALVARADO JOSEFINA	06/07/2021	Vigente	Nómina	331.44	313.79
49E1A518-A902-4C57-A0EE-BD700371FC74	MORENO GUERRERO NANCY	06/07/2021	Vigente	Nómina	2,280.72	2,182.43
0AA9C155-1E72-424B-AD81-D907E20B3300	MORENO GALVAN VERONICA	06/07/2021	Vigente	Nómina	1,062.66	1,062.66
619926E0-4D1D-41CD-965F-C55228F7234D	MONSIVAIS SERVIN VERONICA	06/07/2021	Vigente	Nómina	2,256.15	2,125.28
AA7EBC22-9C3A-4DAD-9734-040ED6EEFC2B	NAVARRO ARMENTA ANA JANETH	06/07/2021	Vigente	Nómina	1,563.57	1,538.32
7FC72FBA-819B-4DFF-84B0-F9A60763FFF3	PEREZ CRUZ MARTHA	06/07/2021	Vigente	Nómina	1,633.85	1,607.41
FAE05D84-A597-452E-9186-CB478E2EA97C	PIÑA SANCHEZ KARLA ERIKA	06/07/2021	Vigente	Nómina	194.15	178.60
87F381BF-337A-4C02-AFE6-8A63BAE9CF6C	ROBLES ARENIVAR ESPERANZA	06/07/2021	Vigente	Nómina	1,639.57	1,636.10
F49BA17C-FEEB-4C8D-8EEB-776EA39B89BA	RUIZ ALVAREZ KARLA ELIZABETH	06/07/2021	Vigente	Nómina	1,141.95	1,002.70
B63B1914-47CD-4F70-9BEE-F90794B3DC8A	VERA CORONA ANA PATRICIA	06/07/2021	Vigente	Nómina	457.65	449.84
D551B627-E0CF-467E-895C-170F3D90C78C	VELAZQUEZ HERNANDEZ MARGARITA	06/07/2021	Vigente	Nómina	1,879.81	1,814.67
10D427CE-F395-401A-A462-730B4BCFEBEA	YEPEZ ROMAN NAYETZI	06/07/2021	Vigente	Nómina	1,440.61	1,336.85
3D0C8433-D1DC-4F5C-81CB-FFB749B71C8D	BAEZ TRUJILLO ANA MERCEDES	08/07/2021	Vigente	Nómina	8,478.00	7,317.48
8B851401-F1B8-448A-918D-324E9F85FB61	BRIONES GUTIERREZ ANGEL EDUARDO	08/07/2021	Vigente	Nómina	4,200.44	3,859.45
902D0C17-1006-4980-98AB-9999CF873B82	CHAVEZ CARRILLO NOEMI	08/07/2021	Vigente	Nómina	2,582.58	2,359.41
ACC6E112-885F-4000-B793-D6EF3663B4EF	CORTES BORJAS MIGUEL ANGEL	08/07/2021	Vigente	Nómina	611.44	576.01
BCA65574-912B-4B00-8024-33F86CABBD31	GARCIA FLORENCIO ALEJANDRO	08/07/2021	Vigente	Nómina	2,785.24	2,785.24
0B2239FD-DA4B-4AA9-B990-976CB7BD62A8	HERNANDEZ HERRERA OSCAR	08/07/2021	Vigente	Nómina	1,802.29	1,604.46
2DDA49A7-62DA-4EC4-9B32-21B3CB450C09	LANGUENDIK PULIDO DIEGO ARMANDO	08/07/2021	Vigente	Nómina	2,004.16	1,906.21
5D8302BA-6D1B-44EC-B39C-3596F5590773	GONZALEZ NOH RICARDO IVAN	08/07/2021	Vigente	Nómina	3,570.61	3,286.61
DC1870A9-CF50-4D47-9336-80D0CC2A667B1	ESTRADA SANTILLAN CELIA GUADALUPE	08/07/2021	Vigente	Nómina	3,675.00	3,341.67
05A4CF0D-B19D-48D3-B432-2CF8A99101EA	DE DIOS RINCON AZUCENA DEL CARMEN	08/07/2021	Vigente	Nómina	3,499.95	2,872.48
A63FE50D-F995-4A51-8676-C2A0BE653EB8	CERVANTES MONTALVO PAULLETT Leticia	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
5C2BC13D-BA02-49CC-AD91-B029B22F2DC6	ALBARRAN CABRERA SERGIO	08/07/2021	Vigente	Nómina	3,295.95	2,989.38
8185D29F-85A6-482B-A133-12D292ABCA68	JURADO JIMENEZ ESMERALDA	08/07/2021	Vigente	Nómina	3,241.12	2,956.75
E43A385F-35C8-4824-9B8D-E8AF6E66A145	BAEZA REYES LUIS HERIBERTO	08/07/2021	Vigente	Nómina	3,450.45	3,130.35
2B84B8CD-7DCE-487D-9FF6-B2DF16F1D163	GARCIA SAMANO JULIO CESAR	08/07/2021	Vigente	Nómina	3,350.88	3,025.52
81B2685E-0ECC-475B-A88F-2748E186E961	CARCAMO RONZON LETICIA	08/07/2021	Vigente	Nómina	3,295.95	3,113.46
105FE2BC-52FC-439C-B543-18090C0ED27B	GOMEZ GUTIERREZ SOFIA ALEJANDRA	08/07/2021	Vigente	Nómina	2,704.37	2,574.18
4A964EFD-109C-4229-BF53-9F916824B746	ARRIAGA TORRES ALFONSO RICARDO	08/07/2021	Vigente	Nómina	3,399.00	3,211.64
C24A258A-C7D3-4E0F-A98A-5D07B06BC49B	CORTES CARRILLO JUAN	08/07/2021	Vigente	Nómina	3,295.95	3,099.81
54578D24-35DD-4697-86E4-C73B2C8186A0	GERONIMO POPOCA JANETH	08/07/2021	Vigente	Nómina	3,450.45	3,130.48
3B1C4A68-6EE5-4861-BCDA-BACFA09C9EE2	GARCIA VARGAS CARMEN	08/07/2021	Vigente	Nómina	2,950.05	2,835.06
62D548DA-9435-465D-82B9-4A61C3EC7551	CABRERA HUERTA HECTOR JOEL	08/07/2021	Vigente	Nómina	3,295.95	2,974.02
33FE91DF-7060-4323-931C-82FEF71B35A3	BASTIDA CHAVEZ ANTONIO DE JESUS	08/07/2021	Vigente	Nómina	6,900.00	5,918.36
B4CC5427-5F4F-45EE-BD07-00BC72A5429E	JIMENEZ GONZALEZ JUVENAL	08/07/2021	Vigente	Nómina	3,038.55	2,775.89
42316249-6745-4B64-AC4D-7429DAB70BFE	DORANTES SANTOS DIANA KAREN	08/07/2021	Vigente	Nómina	3,199.95	2,914.96
A2F3D515-8F0F-4555-98DC-18C0065C5C27	CORTEZ ANDRADE ANA MAYELI	08/07/2021	Vigente	Nómina	3,295.95	2,989.50
704F0A84-AEB5-41A8-B4F1-6317C24356EE	GARCIA HERRERA JUAN PABLO	08/07/2021	Vigente	Nómina	3,038.55	2,754.42
796C6912-F9D6-4514-A9E1-0AF075CABA22	ALCARAZ CRISOSTO JESSICA YAZBEL	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
FB15CCA9-6A92-4109-8180-C663F0B0D09D	CORDERO BARRANCO MARCOS ROBERTO	08/07/2021	Vigente	Nómina	5,775.00	5,059.89
8EAC870C-750E-4AF0-8CCA-3D8F93C641D8	DORANTES CRIVELLI GABRIELA	08/07/2021	Vigente	Nómina	2,950.05	2,684.20
6D9251DF-7284-4392-9D2E-8BF08D699D88	ESCALONA MONTAÑO ALFREDO	08/07/2021	Vigente	Nómina	2,950.05	2,822.50
30EB994D-39AC-4EB4-8250-EE978C49D31B	ARROYO MEDINA MARIA CARMEN	08/07/2021	Vigente	Nómina	2,950.05	2,673.97
C00DE896-C3CB-47A2-9C42-EE5816D34B0A	LEON MONROY GERARDO	08/07/2021	Vigente	Nómina	2,950.05	2,822.50
47FCCD48-8BC2-45A6-AF3F-041B340B2771	LARA GARCIA MIREYA	08/07/2021	Vigente	Nómina	2,950.05	2,495.79
5755FB7B-B1D0-46F8-B728-6176836B8B97	DELGADILLO UVALDO MARILU	08/07/2021	Vigente	Nómina	2,985.52	2,890.82
915283D8-777E-482B-B1B7-8B697E5FEA1D	DE LEON GARCIA MARIA ELIZABETH	08/07/2021	Vigente	Nómina	3,675.00	3,336.32
D2960040-66FE-4EBD-80DF-CBE661E2AC75	GARCIA ZARZA JAVIER	08/07/2021	Vigente	Nómina	4,470.00	3,635.75
B056D29F-9159-4C3C-A683-B9D49C94F912	CONDE TENORIO ALEJANDRO SEBASTIAN	08/07/2021	Vigente	Nómina	2,950.05	2,673.52
2947E6DD-36FC-4FD4-A457-B94A79861238	FIGUEROA HERNANDEZ ANGEL DAMIAN	08/07/2021	Vigente	Nómina	4,549.95	4,077.91
E31316F6-9044-42B3-B5C6-1195D8C0D752	GARCIA ZUNUN MARIELA ROSALBA	08/07/2021	Vigente	Nómina	2,950.05	2,672.95
BC71BA71-BD67-42AF-959C-BDBD40445AAF5	BALDERAS BARBOZA VIRIDIANA	08/07/2021	Vigente	Nómina	3,499.95	3,273.58
C2862072-FF0E-44B1-8059-06CAE3126F65	FERNANDEZ CANTILLO ANISET	08/07/2021	Vigente	Nómina	3,325.05	3,129.91
706EBF4E-6163-4D25-8B10-6EA762BF8BD4	CASTILLO LEOS ILIANA TERESA	08/07/2021	Vigente	Nómina	6,000.00	5,241.60
480B3F17-D63F-43E6-B569-57AC68071671	ALCOCER GONZALEZ MARIO JESUS	08/07/2021	Vigente	Nómina	2,950.05	2,694.69





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

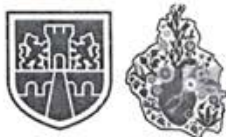
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
883417AF-4BC6-40B9-B6F3-EF76EE5FBF3A	BURGOIN SANDEZ DANIELA LIZBETH	08/07/2021	Vigente	Nómina	3,499.95	3,184.20
9368FA91-4901-4A83-ADCB-6F183DF68EE	ARIAS HERRERA DAFNE BERENICE	08/07/2021	Vigente	Nómina	2,949.90	2,694.55
62B86951-DE5F-47D0-8EB9-C4D9F2F14623	HERNANDEZ MARTINEZ MARIA DEL ROSARIO	08/07/2021	Vigente	Nómina	2,950.05	2,694.99
D9086333-5B6F-488D-9D91-83842AC2AC34	JUAREZ VALDES ARACELI	08/07/2021	Vigente	Nómina	4,560.00	3,895.19
BDDD9640-49A8-4261-92F5-81A86A7D25FA	BOHORQUEZ ANGELES DAMARIS ESMERALDA	08/07/2021	Vigente	Nómina	2,950.05	2,694.99
4D3F5359-3409-4443-84EC-B3C2B5DD7865	GARCIA MORENO BRAYAN KLUIVER	08/07/2021	Vigente	Nómina	5,760.00	4,829.81
0A29E27B-ABC6-41E0-88F9-3104F0E9AC66	HERNANDEZ MORENO YANNET	08/07/2021	Vigente	Nómina	5,760.00	4,865.70
77DB3051-9A6E-4C5A-A227-AB6A4BA42E8E	ALEMAN BARRERA GERALDINE EVELYN	08/07/2021	Vigente	Nómina	1,967.23	1,920.90
50267F10-BA2C-46A0-9144-654F0A8C7EE5	CUELLAR VAZQUEZ HARLEN PAOLA	08/07/2021	Vigente	Nómina	3,499.95	2,892.20
E438034B-5A7C-485F-BE96-A01B8C6BCE23	KU KUH YULY DEL SOCORRO	08/07/2021	Vigente	Nómina	3,020.02	2,170.90
78D646B1-AB19-4A61-BFD7-C276F1CC2E0D	BENITEZ PEÑA OSVALDO	08/07/2021	Vigente	Nómina	2,950.05	2,835.37
5AAC354A-6F96-4E9A-B6C0-CDDC48D2C0C2	GALICIA RAMIREZ MIGUEL ANGEL	08/07/2021	Vigente	Nómina	2,950.05	2,672.29
D87F57A9-47AC-47A3-845E-C2B6585B62AA	BRAVO DOMINGUEZ ARCELIA ANALI	08/07/2021	Vigente	Nómina	3,600.00	3,365.97
42DC4DA1-644E-4370-9649-7CDE3B3BD987	HERNANDEZ CAZADERO ALEJANDRO	08/07/2021	Vigente	Nómina	4,093.00	3,995.35
EBF61BA7-9D71-4B96-B26D-D3887700B067	GUTIERREZ CHAVEZ TERESA	08/07/2021	Vigente	Nómina	2,682.46	2,044.65
2BED591C-D946-4F1A-A415-09C20BCACC70	DE LA CRUZ JIMENEZ GERARDO	08/07/2021	Vigente	Nómina	4,155.33	4,050.07
1EC636C8-0B58-40E9-A306-42235756655B	AGUIRRE ALVAREZ FLOR AZUCENA	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
518B6618-C65D-4C49-ACCA-8C3808B8D7F2	HOYOS ROBLES URIEL ALBERTO	08/07/2021	Vigente	Nómina	3,675.00	3,320.96
3C3DC1F1-F5AD-429D-8C8C-3FAB427D1D62	HERNANDEZ ORDONEZ PELEG	08/07/2021	Vigente	Nómina	3,295.95	2,989.25
5B2A93DE-5B07-4C3C-ABFE-77987967CE7B	DE LA CRUZ CARDOZO CLAUDIA	08/07/2021	Vigente	Nómina	6,900.00	5,960.92
39ABDE4F-AF60-463F-8BE5-D25647C3D924	GONZALEZ RUIZ KARLA GABRIELA	08/07/2021	Vigente	Nómina	3,499.95	3,199.56
93630F04-D22E-4C64-84B9-AA750ED191A1	FLORES ISIDRO MARIA LUISA	08/07/2021	Vigente	Nómina	5,775.00	5,084.91
FFBADF31-E3E0-4D9B-9DAF-4F7FF12B7892	CAMACHO NOGALES SALVADOR	08/07/2021	Vigente	Nómina	6,180.00	5,381.53
89D844ED-CC1C-45A8-B18B-4E00746F63DA	CRISANTO LOPEZ VIRGINIA ANDREA	08/07/2021	Vigente	Nómina	2,950.05	2,673.52
4D8A11F4-4003-44A0-84C5-164448C99614	GARCIA SALAZAR RAMON	08/07/2021	Vigente	Nómina	3,450.45	3,130.35
EBEC584F-A960-44F2-8E68-82981D86B8B8	CABRERA MEDINA DORA	08/07/2021	Vigente	Nómina	5,775.00	5,119.78
A3F1C646-1335-43CB-927F-12B658CAFEDE	DE JESUS ALMONTE VINICIO	08/07/2021	Vigente	Nómina	2,950.05	0.00
C1E9D6C9-E41C-4BF7-9181-3A58520389D9	ARRIETA GARCIA SUSANA ITZEL	08/07/2021	Vigente	Nómina	3,795.50	3,475.40
F627932E-E503-4260-8030-6AEE077F1570	ESPEJEL GARCIA MARGARITA MARIBEL	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
17CD7558-94C8-4EA2-BACB-4187F9A02741	CARDENAS MENDEZ KARLA VIANEY	08/07/2021	Vigente	Nómina	3,399.00	3,211.76
C32AE869-AF69-4488-A937-56E26599B0CE	GARCIA GUTIERREZ ANA LILIA	08/07/2021	Vigente	Nómina	2,950.05	2,672.47
E3A9A3BF-619B-42C9-99E1-11F8B1619826	HIPOLITO HERNANDEZ WENDY	08/07/2021	Vigente	Nómina	3,295.95	3,137.30
47F3ECAB-A2A8-4137-BA13-25A909F08309	FABIAN BENITEZ ZAYDA YAMILET	08/07/2021	Vigente	Nómina	3,038.55	2,750.88
4F2D07F7-8DFD-44FD-9821-B94693DEA079	AYALA ENRIQUEZ DAVID	08/07/2021	Vigente	Nómina	8,239.95	6,935.54
6C4A4E94-A467-463B-BC86-7E41E9EB8324B	GARCIA VALDEZ MIRIAM	08/07/2021	Vigente	Nómina	3,295.95	2,770.11
07734FF7-7E2C-4259-8E9F-2EA111AB8313	GONZALEZ VAZQUEZ MARIA CRISTINA	08/07/2021	Vigente	Nómina	2,950.05	2,653.37
401D537A-1292-471D-BB05-FD99A225760E	CASIANO GARCIA GILBERTO	08/07/2021	Vigente	Nómina	196.67	0.00
87BA6210-5FF3-4762-A49A-B962C35D1816	LEIJA FERRER ZONIA DEYANIRA	08/07/2021	Vigente	Nómina	3,499.95	3,299.54
2BDBA54A-996C-471E-B89D-ECDD6908D75E	ESPINOSA AGUILAR JOSEFINA DANIELA	08/07/2021	Vigente	Nómina	2,950.05	2,673.15
1EC2F995-3429-4C2D-8B62-3BF720D47F3A	BUENDIA MARQUEZ JAQUELINE	08/07/2021	Vigente	Nómina	2,950.05	2,673.52
9A4A0CA1-B1FF-4704-BBEC-C6E101CDB15F	ARIAS ROMAN SANDIVEL LLURIDIA	08/07/2021	Vigente	Nómina	3,325.05	3,016.70
7C44198E-8F49-48DD-9EE5-25F24B807770	HERNANDEZ LOPEZ GRISELDA	08/07/2021	Vigente	Nómina	3,499.95	3,164.75
E5915719-C898-49C1-AA2E-7B8C365DECC	ELISEO CHANTACA IRIS MARTINA	08/07/2021	Vigente	Nómina	3,006.92	2,730.01
634BA232-7F83-4BFD-95BA-75515234C59F	GARCIA LIMA ERICA	08/07/2021	Vigente	Nómina	2,950.05	0.00
F36EFF59-0D10-4BC0-9A6C-3140DDF666EF	FLORES ZEPEDA OLDEMAR	08/07/2021	Vigente	Nómina	2,950.05	2,822.59
847AA393-D6CA-4EBF-8324-69C03F8A9307	GALVAN CALVILLO JUAN BENITO	08/07/2021	Vigente	Nómina	9,200.00	7,783.40
968C7A76-0B9E-49FF-8AB1-809C6506928F	CANO GARATACHIA CONCEPCION	08/07/2021	Vigente	Nómina	3,325.05	3,124.88
6B6FDCA6-77ED-4613-8D6B-17D26C7ABAE8	DE LACHICA MACIAS SARAHÍ	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
1A682465-8377-4CC2-B75E-66CC47A2013B	GARCIA VALLES MONICA YASMIN	08/07/2021	Vigente	Nómina	2,950.05	2,843.97
AC154970-ESCA-4AD7-9D84-1C095880FD83	BARAJAS RODRIGUEZ HERIBERTO	08/07/2021	Vigente	Nómina	2,950.05	2,673.61
DD81958D-2613-4EA6-B9A6-B4BAB448CC5B	BERMUDEZ SERRANO BRENDA COPITXY	08/07/2021	Vigente	Nómina	5,250.00	4,662.06
50769849-5A5F-457D-8727-D21AF2974B36	ALBA RAMOS ANTONIO ABAD	08/07/2021	Vigente	Nómina	2,950.05	2,843.97
53DF6941-001C-4F99-BC42-09C137C8089D	GOMEZ ROMERO LILIANA	08/07/2021	Vigente	Nómina	2,950.05	2,843.97
C9E35585-C7D9-4AF0-94CF-4EAA422A8E1E	CORDOVA LARRANAGA JESUS ADOLFO	08/07/2021	Vigente	Nómina	3,600.54	1,910.23
26D23671-8A6F-48EE-ACAF-7E480ED2E2C3	AGUILAR GUZMAN ZULI	08/07/2021	Vigente	Nómina	2,949.90	2,843.83
F7CE217E-84E2-4443-AB91-491CB2F877B5	ALVAREZ HERNANDEZ YOLANDA	08/07/2021	Vigente	Nómina	5,760.00	4,833.68
2299CD7D-7583-409E-8DA9-04C0550C7AD6	ALVAREZ HERNANDEZ MARIA GUADALUPE	08/07/2021	Vigente	Nómina	5,760.00	4,833.68
44CB45DA-DA4C-4A54-B169-3B7E31AD8F8F	BERMUDEZ NAMBAO MONICA DEL ROCIO	08/07/2021	Vigente	Nómina	2,950.05	2,694.99
29F03A77-91FD-4844-992A-8E8280C395	GONZALEZ GONZALEZ ALMA PATRICIA	08/07/2021	Vigente	Nómina	2,950.05	2,843.97
E607439E-B7FC-40DF-AF80-222912F173D9	ARCOS MARTINEZ SONIA	08/07/2021	Vigente	Nómina	3,435.00	3,043.38
4AD1A16A-FF60-4BEA-9052-7A1711F1033B	FERNANDEZ AGUILAR GERARDO	08/07/2021	Vigente	Nómina	2,950.05	2,843.97
4205A94-1AA2-41CD-889F-8A3528B0190B	LEON HERNANDEZ FABIOLA	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
D90A7804-1B64-4B4C-9F6D-B76956402D4	ESTUDILLO HERNANDEZ RENE	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
0105BA1E-F44F-452E-AFA9-6EFBF994DB64	GUTIERREZ PARRA LILIANA	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
C2C5D850-30C5-459B-9060-9C0C0DE7C5A8	IBARRA RODRIGUEZ MAYRA YESENIA	08/07/2021	Vigente	Nómina	3,225.00	3,106.74
862B793C-4C70-4FC4-974E-BC7C6992476B	GUZMAN VAZQUEZ XCHITL	08/07/2021	Vigente	Nómina	4,436.13	4,329.39
BAB189AC-152D-4822-A394-E31D0DE3B336	CRUZ ONOFRE ANGELES	08/07/2021	Vigente	Nómina	3,196.74	3,123.51





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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

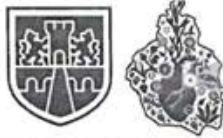
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
E2838097-4C1E-488E-9CFA-6E76A526A100	HEREDIA FLORES ANA MARIA	08/07/2021	Vigente	Nómina	3,454.09	3,374.03
C58522C3-FF4C-4E4B-BF95-C221DA6489E0	ESCUTIA DIAZ TZETZANGARI	08/07/2021	Vigente	Nómina	3,331.48	3,254.68
BC392B8C-08E4-442B-87C8-6CA15BC47E6A	ACOSTA MARTINEZ CLAUDIA	08/07/2021	Vigente	Nómina	3,200.85	3,018.18
B66DF999-D0DC-42BD-9B3E-00CA1D934167	HERNANDEZ ALVAREZ HERENIA ANDREA	08/07/2021	Vigente	Nómina	2,457.46	2,403.84
D16CDFE7-39E2-42ED-B4B5-538E5B4F7D64	CASTILLO ROJAS HERMINIO EMMANUEL	08/07/2021	Vigente	Nómina	5,076.90	4,522.69
D8CA9E22-BD32-4382-AD17-26AE13BAD6C3	HUCHIM PUC MARIA JOSE	08/07/2021	Vigente	Nómina	3,295.95	2,797.27
5FD6F198-C9BE-42EE-A0ED-0AD93AAEEFC52	ESPINOSA GUZMAN ALEJANDRO	08/07/2021	Vigente	Nómina	3,038.55	2,898.75
5F8E3051-DC40-48DC-8189-EB849B1544A4	ESTRADA VELADOR FRANCISCA GUADALUPE	08/07/2021	Vigente	Nómina	1,540.39	1,511.10
A81035C2-35B8-4D16-B02D-75B5D825EFE	DUARTE BAUZA LIDIA	08/07/2021	Vigente	Nómina	6,000.00	5,244.42
088FD896-36F8-42E9-8D10-6A58D8217FAB	GARCIA ZARZA EDUARDO	08/07/2021	Vigente	Nómina	5,670.00	4,520.52
216C1A81-C77D-43BA-A6F1-40B021651587	DE LA CRUZ CRUZ SUSANA GABRIELA	08/07/2021	Vigente	Nómina	3,604.95	3,028.63
15ABB2E8-AE40-45F0-9CA3-1BD05E5E5919	DZIB CHUC SANDRA ARACELLY	08/07/2021	Vigente	Nómina	3,604.95	3,273.52
F1A4067D-7102-4D7E-A02A-DB5AFD691AC8	CRUZ DEL ANGEL SANTIAGO	08/07/2021	Vigente	Nómina	6,000.00	5,275.36
ECB03D9F-E712-44C2-9A23-3FB44335CC87	GONZALEZ ACEVEDO ALEJANDRA	08/07/2021	Vigente	Nómina	3,450.45	3,130.48
272332CD-1722-4E73-BE19-C4E74D618EA5	HERNANDEZ HERNANDEZ MARIA DEL ROCIO	08/07/2021	Vigente	Nómina	3,656.55	3,318.71
C5458A52-3A86-4EC7-B148-42538FB8578D	BAUTISTA SALAZAR HECTOR	08/07/2021	Vigente	Nómina	3,038.55	2,758.08
1DF5C700-3916-4F71-9414-F6A3430BF3D0	GARCIA PEREZ LADY	08/07/2021	Vigente	Nómina	3,038.55	2,754.42
436D92B0-C37F-435B-B582-9F06CB30ECC0	CONTRERAS MARTINEZ ANGELICA ANAI	08/07/2021	Vigente	Nómina	3,064.40	2,973.42
8FD376FC-FAF7-4E64-B23B-BE2C7D35515D	GUERRERO OLVERA JOSE DANIEL	08/07/2021	Vigente	Nómina	5,948.25	5,222.33
4D23742D-1D38-4BCB-B21C-80A19189FAB8	JUAREZ JARQUIN ISELA CARMELA	08/07/2021	Vigente	Nómina	3,038.55	2,753.99
3418A584-2605-4D55-9DC0-257135FC20BF	LANDERO GALLEGOS MIGUEL ALBERTO	08/07/2021	Vigente	Nómina	3,038.55	2,755.81
2249A5F9-818C-4746-9E5E-2CF8943CB155	BELTRAN ELIZALDE MARISOL	08/07/2021	Vigente	Nómina	3,225.00	3,084.28
85DBAB30-C62F-4240-B2FF-09B8840C0C6A	HERNANDEZ SANCHEZ IVAN	08/07/2021	Vigente	Nómina	3,199.95	2,893.02
0B931284-7595-4604-98CC-600A430E38DC	COYTE GUTIERREZ JUAN CARLOS	08/07/2021	Vigente	Nómina	2,950.05	2,684.20
54EBD83F-AA42-441E-B856-EB484047BC1B	HERNANDEZ RAMIREZ MARISOL ROCIO	08/07/2021	Vigente	Nómina	2,950.05	2,856.22
2A43D937-8080-48C6-B0B6-DE3FD6E55B1F	AGUILAR GONZALEZ LUIS RENE	08/07/2021	Vigente	Nómina	9,500.00	7,060.47
20CBF0B6-CD6E-463E-AA24-E633B6D7F1A6	CASTILLO DEL ANGEL JOSEFINA GUADALUPE	08/07/2021	Vigente	Nómina	3,225.00	3,089.38
1EFFE85D-24D4-4D01-93E9-3D26B98F0B6E	DURON SILVA NORMA ANGELICA	08/07/2021	Vigente	Nómina	3,021.46	2,928.63
FAC9A051-DB44-4259-AC50-DD09AE7643C2	HERNANDEZ MORANCHEL LUCERO ALEJANDRA	08/07/2021	Vigente	Nómina	2,950.05	2,673.25
27609718-3674-4793-869B-38FA72CCFFB3	CAMPOS DE LA ROSA ALICIA	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
E16A33AC-3A16-441A-83F8-903379F976C2	ARENAS MENDOZA ESTEFANY	08/07/2021	Vigente	Nómina	2,950.05	2,673.61
79C14F8B-DA9E-434C-A53F-400E1ADD5925	BARAJAS HERRERA JOSE LUIS	08/07/2021	Vigente	Nómina	3,021.45	2,938.84
A036184D-53D9-4CE0-BAA8-5679F0B2E108	GALENO LOPEZ MAYRA SULEYMA	08/07/2021	Vigente	Nómina	3,499.95	3,385.50
ED1ED8F4-B580-4D96-8D0D-681A98514BD4	HERNANDEZ ENRIQUEZ DOLORES YASCARA	08/07/2021	Vigente	Nómina	4,549.95	4,077.92
4ECDD240-77FC-4E79-81A9-BB90574A2695	BELTRAN BARCENAS ELIZABETH	08/07/2021	Vigente	Nómina	3,325.05	3,148.42
583ABC9D-B12F-4AA1-823F-ECB3A75244CD	CAMACHO HERRERA MARCO ANTONIO	08/07/2021	Vigente	Nómina	3,325.05	3,005.45
A4F07325-B304-428C-8A1B-386B055785D4	GOMEZ COTECON ALEJANDRO	08/07/2021	Vigente	Nómina	3,325.05	3,039.48
C3531243-FA61-49D4-901C-35556D93FBFA	HERNANDEZ CALVA RICARDO	08/07/2021	Vigente	Nómina	2,950.05	2,673.61
941914BF-E689-44F3-A15A-9D71C2C960E7	GONZALEZ VEJAR SOFIA	08/07/2021	Vigente	Nómina	2,950.05	2,675.09
874CBEB4-F1BD-4B53-A386-5088489D2853	ESCOBEDO SILVA ROXANA LIZETH	08/07/2021	Vigente	Nómina	3,042.85	2,767.94
02F297D3-6308-497B-9F2E-46F85C3D3F48	ESTRADA LOPEZ DIANA EDITH	08/07/2021	Vigente	Nómina	2,950.05	2,684.01
AEF913B7-C574-494E-B3D6-AEAD15A9F426	AVILA BARRON MARLENE	08/07/2021	Vigente	Nómina	2,950.05	2,843.96
4F66D868-E078-4D5B-8C6A-E3D12641F0D7	CAN GIL MOISES DE JESUS	08/07/2021	Vigente	Nómina	3,006.92	2,730.28
457EA6F9-42E6-473A-B9E8-89FA55767478	AGUILAR FUENTES ESTHER MIRIAM	08/07/2021	Vigente	Nómina	6,000.00	5,277.93
C1409831-49D6-4C88-A6B6-7340CD60A7D8	CAMPOS CEJUDO JUANA	08/07/2021	Vigente	Nómina	5,760.00	4,845.23
564C17DF-711C-4A6D-BD72-607365F5B857	HERNANDEZ GARCIA BRISSA	08/07/2021	Vigente	Nómina	3,510.00	3,212.48
B0565655-3C2F-4D59-B416-601CE68C8EBE	FUENTES CARRILLO CYNTHIA BERENICE	08/07/2021	Vigente	Nómina	3,600.54	1,910.23
C42742E6-7E36-47F4-A72D-BC8E5E633EB0	GONZALEZ DIAZ NAYELY	08/07/2021	Vigente	Nómina	4,560.00	3,928.74
8DE56796-E23E-4584-87E9-35607ADAE87	BERNAL BERNAL MARIA ISABEL	08/07/2021	Vigente	Nómina	3,225.00	3,089.38
3FB52753-362B-411C-B25D-9D5C4378C380	BERUMEN CHAVEZ LILIANA	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
34155CEA-24E3-4896-9986-460CF2729D76	GARCIA MEDINA JOSE ALFONSO	08/07/2021	Vigente	Nómina	3,225.00	3,106.74
DAF6E832-069C-48FD-8B3B-D12C79687317	HERNANDEZ CADENA ARTURO	08/07/2021	Vigente	Nómina	2,828.78	2,765.38
3A481312-8A0A-43A0-AD43-05A73E3ACE91	ANTONIO MORALES BLANCA LUZ	08/07/2021	Vigente	Nómina	1,908.56	1,869.50
8F3536F0-2A32-491E-A2E8-B5DB3CA1TEC0	CARPANTA HUERTA EPIFANIO	08/07/2021	Vigente	Nómina	3,038.55	2,898.87
38C74978-A5EC-49E1-B1DC-E93371005A89	JIMENEZ GARCIA MARTIN	08/07/2021	Vigente	Nómina	1,540.39	1,511.10
57328146-7BD9-402B-8E39-0C0E4D35CDB49	GARCIA FLORES SORaida AZUCENA	08/07/2021	Vigente	Nómina	3,200.85	2,547.65
5B634EAA-C20D-4A3F-86D4-3FFD77AD6425	JIMENEZ VERA DULCE MARIA	08/07/2021	Vigente	Nómina	2,950.05	2,683.44
2666EB85-8559-4C4B-AE9D-891F7F0CEA17	FRANCO BARRERA LAURA ELENA	08/07/2021	Vigente	Nómina	3,499.95	3,199.56
19258551-B46C-48CA-AC47-542D0D09EB7C4	HERNANDEZ RAMIREZ JUAN CARLOS	08/07/2021	Vigente	Nómina	2,985.52	2,892.60
D958F97E-C816-47F6-9AB0-4DD83599CB65	FAJARDO PEREZ ADRIANA MARISOL	08/07/2021	Vigente	Nómina	3,399.00	3,211.64
1F4CBED8-7E4B-4C90-BBC3-7342E499946C	GONZALEZ ANGELES ITZEL YANERY	08/07/2021	Vigente	Nómina	9,201.28	7,760.00
35C0C4F0-33DC-4F24-BF50-B6FA1E6ED59E	CHAVEZ CUENCA GERMAN ALFONSO	08/07/2021	Vigente	Nómina	3,450.45	3,129.92
DBC9EA49-7336-49E9-8C9E-DEC446FD1491	BELTRAN LEON FRANCISCO DANIEL	08/07/2021	Vigente	Nómina	8,239.95	6,923.77
DE3D7C15-2275-4235-8808-EC85E26627FF	GALVAN LUNA JULIO CESAR	08/07/2021	Vigente	Nómina	3,275.05	2,792.59
DD70EC01-7E60-41C3-BF43-D61F8672EAB	GUTIERREZ IBARRA HECTOR HUGO	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
C18C83D9-D2CA-40BB-9159-4C6C31E0B57A	HIGUERA CAMACHO RAMONA	08/07/2021	Vigente	Nómina	3,604.95	3,289.73





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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
91C6AA45-DCF3-4073-BE57-3A80FB42F67F	CORONA BELTRAN IVONNE ALEJANDRA	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
45171E71-2B24-4D21-9073-D73C62431DF3	FONSECA PEREZ JOSE FRANCISCO	08/07/2021	Vigente	Nómina	3,450.45	3,130.35
54B08426-720B-4031-82C1-CADC804FCC69	CHAVEZ ALFARO ADRIANA ALEJANDRA	08/07/2021	Vigente	Nómina	2,950.05	2,683.82
868300D4-714F-4461-8C23-761A34AB2687	ELIZALDE BARRERA DORIS DANAE	08/07/2021	Vigente	Nómina	3,295.95	2,989.38
C56A9042-20B4-472B-BF39-6A46CE380406	GUZMAN MARQUEZ FABIOLA ALEJANDRA	08/07/2021	Vigente	Nómina	3,315.00	3,127.64
327F0101-5F0E-448B-A2C7-C1B8B2AD4E53	FRANCO ESCOBEDO ANGELA ESTHER	08/07/2021	Vigente	Nómina	3,038.55	2,751.48
92A93C6E-8B6C-4DCA-BF5F-542C57727F94	FLORES FLORES JUAN	08/07/2021	Vigente	Nómina	3,199.95	2,901.94
F66C49D8-4E7C-4596-A39A-A1224051DFA9	AVALES LOPEZ ALICIA	08/07/2021	Vigente	Nómina	3,499.95	3,147.36
2BAD4E5A-23C9-4FDF-A84C-2FE5E1E7A565	FLORES HERNANDEZ VIVIANA SOCORRO	08/07/2021	Vigente	Nómina	3,300.00	3,147.15
DD140680-8495-4234-B8CB-70182ABC1D68	DIAZ VALDEZ JAVIER GUILLERMO	08/07/2021	Vigente	Nómina	10,500.00	8,666.33
A1846009-8C42-4392-A150-630B8FB45C06	CRUZ ESQUIVEL CRISTINA	08/07/2021	Vigente	Nómina	3,325.05	3,016.70
5B154346-E513-461F-AEEC-BD6AD595E33F	GIRON MENDEZ JOSE ALEJANDRO	08/07/2021	Vigente	Nómina	2,950.05	2,673.52
9BF2F555-DF0E-4350-A424-2A43AD494844	GUAJARDO ARRIAGA ORLANDO JESUS	08/07/2021	Vigente	Nómina	3,675.00	3,298.90
559617BF-D652-4944-9770-29DF7AC3342A	GUERRERO GUTIERREZ JOSE ALBERTO	08/07/2021	Vigente	Nómina	2,950.05	2,673.15
B5A17765-7DA5-45D8-B30A-FC0FDA482E55	ESCOBEDO ZAVALA TANYA LIBERTAD	08/07/2021	Vigente	Nómina	3,325.05	3,039.48
CBDC1E68-A687-47F5-86CC-28E644825FE5	DANIEL ALVAREZ VIRIDIANA JANETH	08/07/2021	Vigente	Nómina	3,675.00	3,299.03
98D8DD8F-838E-46F6-9ADE-76D753A094DD	ACOSTA GARCIA ESTEFANY SARAY	08/07/2021	Vigente	Nómina	3,625.00	2,922.21
2FEABF50-EC4F-4B0D-96A6-29BA5ED9166F	CABRERA SALAZAR MA. DEL CARMEN	08/07/2021	Vigente	Nómina	2,950.05	2,673.61
E976AE4D-F151-43CF-A12A-53A2D35D2460	BARBOSA VALENCIA DIANA	08/07/2021	Vigente	Nómina	3,325.05	3,024.12
OF0D5822-D87B-4113-8D68-CF64CC9F46D9	CARRILLO GARDUÑO OMAR ENRIQUE	08/07/2021	Vigente	Nómina	2,950.05	2,673.61
58B0FC90-6517-4636-9A1A-F421D3201A57	AGUILAR MARTINEZ CITLALI YESENIA	08/07/2021	Vigente	Nómina	2,950.05	2,673.61
E3D3A5B3-D23A-48EC-A443-FAABDA280363	GARCIA GONZALEZ ADAN ELY	08/07/2021	Vigente	Nómina	2,950.05	2,686.08
A3A638B8-70C9-44A8-9E67-70A968466E52	AGUILAR ROSALES RUTH	08/07/2021	Vigente	Nómina	3,499.95	3,291.97
60B6C2BF-B7E2-4CA1-803D-A66722D9FAA3	HERNANDEZ GARCIA ANITA	08/07/2021	Vigente	Nómina	2,950.05	2,694.69
A8E759F5-F5A9-43BA-BC8F-36ACDF7590D9	DE DIOS GONZALEZ ROSALVA	08/07/2021	Vigente	Nómina	3,499.95	3,299.55
6E07614F-6050-49B3-8409-3BE3926502D8	GONZALEZ TORRES MARIANA	08/07/2021	Vigente	Nómina	4,560.00	3,895.19
ESC4B2B7-616A-472D-BEC6-0FB86DDCC9E9	CASTILLO ACEVEZ JESSICA KARINA	08/07/2021	Vigente	Nómina	4,560.00	3,895.19
762F4216-B004-4A36-8361-42AA107077F6	GARCIA MENDEZ MARIA SANDRA	08/07/2021	Vigente	Nómina	2,949.90	2,694.55
F5023FA5-3EAB-4971-88EC-C5F8A220F6E7	ALCARAZ GRANADOS ALEJANDRA	08/07/2021	Vigente	Nómina	2,950.05	2,694.99
CFDA3E8F-01EB-4B16-8329-4887BF182B17	DE JESUS GONZALEZ JUANA	08/07/2021	Vigente	Nómina	5,760.00	4,859.99
DCC86A69-AE30-4113-A289-52D0422ECF3A	ARIZU DOMINGUEZ EVANGELINA LILIANA	08/07/2021	Vigente	Nómina	5,775.00	5,085.65
39E4B18A-753A-4BBE-8AF4-71F48636902F	ECHVERRIA ARIAS ROXANA	08/07/2021	Vigente	Nómina	2,950.05	2,843.97
9DB17EFA-33B6-4605-A661-EA1255894D98	HERNANDEZ GARCIA LUIS ANGEL	08/07/2021	Vigente	Nómina	5,760.00	4,895.88
874430A6-E567-4DD4-8D86-7F51EDF145D1	AREIZAGA SANTANA FABIOLA DE YADIRA	08/07/2021	Vigente	Nómina	2,953.03	2,686.73
9839815D-B9EB-466C-98B2-5878920997F7	CARRIZALES MACIAS OSVALDO ALEJANDRO	08/07/2021	Vigente	Nómina	2,950.05	2,843.97
933C7A64-ED3E-4C31-A29A-210F4F01D568	ENRIQUEZ LUNA ALMA DELIA	08/07/2021	Vigente	Nómina	2,950.05	2,843.97
B18B6B77-CE0D-4666-818B-5C14EA81C9FC	CANCINO PERALES LORNA MARGARITA	08/07/2021	Vigente	Nómina	3,600.00	3,365.97
FOE59E51-9F2B-4DDC-86BE-8BB66A721A13	ESCOBEDO BERNAL MARIA	08/07/2021	Vigente	Nómina	3,225.00	3,134.97
948A00E3-EE0D-4180-80C9-928C56B37CD9	LARA ARIZMENDI MARTIN CESAR	08/07/2021	Vigente	Nómina	6,000.00	5,170.78
DC0E14F8-B664-4DE9-A7FF-C5B99EEC5913	GOMEZ JIMENEZ ANA LAURA	08/07/2021	Vigente	Nómina	4,781.02	4,663.60
D38ECC4B-86C4-4D6F-8194-DCAA196E073D	GUEL NERI YESSICA MIREYA	08/07/2021	Vigente	Nómina	3,905.68	3,813.00
28C1DC7C-2DB5-4DA2-8555-470115B6714A	ARROYO MENESES IVONNE BERENICE	08/07/2021	Vigente	Nómina	3,380.82	3,302.70
A509DF77-54E1-4D31-B987-ADD61753A74E	AGUILERA LUNA AZUCENA	08/07/2021	Vigente	Nómina	3,225.00	3,089.38
22E0A6BE-3066-47B4-9647-7678C9ED2D3E	ALONSO PADRON JOSE JESUS	08/07/2021	Vigente	Nómina	6,000.00	4,921.53
A9179515-804C-4FD5-BAEE-66D49BAFD9D0	BERISTAIN GUTIERREZ JOSE DE JESUS	08/07/2021	Vigente	Nómina	3,450.45	3,130.35
57CCD9E8-10B4-457C-974D-65B889ACBE79	DOLORES ROMAN KEILA SARAI	08/07/2021	Vigente	Nómina	3,064.40	2,966.54
3419A0E5-5DB1-4FEE-B743-B6049649OFFF	GOMEZ IBARRA ANAIS GABRIELA	08/07/2021	Vigente	Nómina	4,095.00	3,707.66
84787076-2197-4191-A652-37D02A885C11	CUEVAS CUEVAS ANGELA	08/07/2021	Vigente	Nómina	2,950.05	2,822.59
F24E5E25-2D3A-4505-B52A-09839C518261	AMAYA MONDRAGON GRISELDA	08/07/2021	Vigente	Nómina	4,549.95	3,813.14
E1676633-2BE6-487A-A71D-4FE63D2E2DE8	FLORES LUNA TANIA	08/07/2021	Vigente	Nómina	11,739.95	9,668.93
D0937D3F-DE10-4EAA-9B77-F60660C96F4D	FLORES RAMIREZ MIRIAM LETICIA	08/07/2021	Vigente	Nómina	3,675.00	3,354.36
B1954D02-FE78-4287-8D4C-784726E181E7	GARCIA CORDOVA MARIA DEL CARMEN	08/07/2021	Vigente	Nómina	3,295.95	0.00
44CBF8B8-5F99-480E-82E5-258C26D9236	ACOPA ALCUDIA ALFREDO	08/07/2021	Vigente	Nómina	3,295.95	2,988.83
C3E1232B-F4F4-4E24-8647-0A3B97990FE6	ESQUIVEL GARCIA ANA KAREN	08/07/2021	Vigente	Nómina	3,038.55	2,754.42
B19B962B-56CD-4EC3-A34B-F22BA07458A	AVENDAÑO DIAZ OMAR	08/07/2021	Vigente	Nómina	3,038.55	2,754.42
9CD06A36-6CF7-4921-8247-BFC15DA1192E	JIMENEZ GUERRERO PEDRO	08/07/2021	Vigente	Nómina	3,450.45	3,130.48
9D957BA4-0FDE-4525-A8D9-34F81DA98088	BENAVIDES MORALES YAHAIRA LIZBETH	08/07/2021	Vigente	Nómina	3,499.95	3,199.56
06D0EC8B-B205-459D-8F66-0CC31F873A33	CRUZ FERNANDEZ MAGDALENA	08/07/2021	Vigente	Nómina	3,038.55	2,775.89
DDE8092C-D9C7-4181-A2A4-8BAC0453AEA1	HUERTA FLORES AURORA	08/07/2021	Vigente	Nómina	6,180.00	5,381.86
A12C078F-B769-42A2-A2C6-30CE39B8E22F	BAEZ BELTRAN GABRIELA JOSEFINA	08/07/2021	Vigente	Nómina	5,948.25	5,222.10
5DC81F82-79ED-4989-A934-99783DA12E48	CABRERA ESPINOSA BLANCA LIDIA	08/07/2021	Vigente	Nómina	6,437.55	5,589.88
3E725BF9-74F2-4FB1-8DAF-1E4451411F91	LABRA JIMENEZ MARCO ANTONIO	08/07/2021	Vigente	Nómina	3,295.95	2,989.38
FE95867-E36B-4A14-9AC2-2D4C58F736DA	FELIX ESTRADA LIDIA	08/07/2021	Vigente	Nómina	3,295.95	2,994.04
27D71ACF-81FC-49F0-9C1E-8BB066D0BE014	GONZALEZ MARTINEZ ANA LUISA MARISOL	08/07/2021	Vigente	Nómina	3,038.55	2,754.30
69C73C8C-4016-43F6-B271-B6CC62C20403	AVILA HURTADO BRENDA BERENICE	08/07/2021	Vigente	Nómina	3,225.00	3,089.38
778BD304-8C10-4447-829F-B27B408602B1	CHAVEZ ANGEL MARIA GUADALUPE	08/07/2021	Vigente	Nómina	3,295.95	2,989.50
C117E406-C34F-4FE1-B624-772321803734	GALINDO BAHENA NANCY PAOLA	08/07/2021	Vigente	Nómina	3,038.55	2,748.72





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
FC6EF051-02F3-46B4-9422-46402D389855	AGUILAR NAVARRETE ARELI CITLALI	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
3C20A70B-F3FB-4AEB-9041-E4536732B7FF	HERNANDEZ CABRERA HECTOR DANIEL	08/07/2021	Vigente	Nómina	6,000.00	5,252.48
71274E40-97A6-4BF6-9FAB-DB10A9C0261A	CAMPERO DIAZ RAFAEL	08/07/2021	Vigente	Nómina	3,675.00	3,320.96
106BD9EB-5E38-4E5B-B2E0-58884F0DC119	CERVANTES ROJAS MARCO ANTONIO	08/07/2021	Vigente	Nómina	2,950.05	2,499.91
A846B993-41F2-4F6F-A374-4E5C6AFCC864	ANTUNEZ RAMIREZ YESENIA	08/07/2021	Vigente	Nómina	3,325.05	3,125.64
C92DD5F4-D53F-4DB7-8AB3-DF499E4B01AE	ARELLANO VELIZ XILKA ADAENA	08/07/2021	Vigente	Nómina	2,950.05	2,672.29
043C16F1-FAFE-4E4F-A7FE-7740F520BEF4	AGUIRRE JAIME DIANA LAURA	08/07/2021	Vigente	Nómina	3,280.53	3,207.30
46AEF5FC-9B08-4FF6-AA38-70C0121EFE42	AGUILAR PACHECO ANA ROSA	08/07/2021	Vigente	Nómina	3,325.05	3,135.84
4C4ADD52-50B0-44FD-B43F-6DE689054C76	CHAVEZ OCHOA LORENA ELIZABETH	08/07/2021	Vigente	Nómina	3,675.00	3,330.12
428D4236-89CD-43BF-811F-AF56B5F9174A	COLIN GRANADOS MONSERRAT LIDIA	08/07/2021	Vigente	Nómina	4,560.00	3,906.95
5AB8B7E8-FF4F-4C5D-8C22-4D7C1A622E60	CRUZ AVILA VANESSA NEFTALID	08/07/2021	Vigente	Nómina	3,325.05	3,017.25
F279EA9C-D990-4CEB-8A94-DB38F63220BA	GONZALEZ ALCANTARA LUIS ENRIQUE	08/07/2021	Vigente	Nómina	3,325.05	3,033.54
7D738E2B-F24D-4EE7-B2DF-F9B7120520C7	GARCIA JIMENEZ ANA MARIA	08/07/2021	Vigente	Nómina	2,950.05	2,672.08
E43D3A4E-3D48-496A-869B-95EA56E6F884	HERNANDEZ ZARATE BRAYAN IRVING	08/07/2021	Vigente	Nómina	4,560.00	3,906.95
916D6F7D-AB41-43CF-9BE4-658DCA3C3340	AGUAYO CHEVALI ALLIZON JOSELYN	08/07/2021	Vigente	Nómina	3,200.85	2,901.29
6BE17F75-4A6F-438A-A57A-8ED75550AE16	CRUZ GARCIA CARLOS JUSSEF	08/07/2021	Vigente	Nómina	2,950.05	2,684.12
E8F59954-36F5-40BE-8913-94AF9A8BED79	ALCALA GOMEZ CHRISTIAN SARAH	08/07/2021	Vigente	Nómina	3,499.95	3,299.55
761E5962-379D-4390-A7F6-CA2094F55EB6	FLORES TORRES LORENA SARAH	08/07/2021	Vigente	Nómina	3,008.19	2,166.52
4AC10930-8E7B-4460-960E-8F45AD637CB8	HERNANDEZ GARCIA LOURDES	08/07/2021	Vigente	Nómina	5,760.00	4,859.99
E0820CBE-4071-4497-84B4-9CE98F692A85	JAIME HERNANDEZ ELIZABETH ALEJANDRA	08/07/2021	Vigente	Nómina	2,950.05	2,843.96
9716A788-2675-4671-B551-23686ED06A33	ALVAREZ NORIEGA CESAR ALEJANDRO	08/07/2021	Vigente	Nómina	3,547.05	3,232.48
E508171F-2053-49FB-81AF-50FF0EB11FEE	ALDACO TEJEDA YAHAIARA JACQUELINE	08/07/2021	Vigente	Nómina	3,532.12	2,528.99
19DC4200-74CA-4546-927F-5A27A1A6614C	HERNANDEZ LAZARO LUCIA	08/07/2021	Vigente	Nómina	3,600.00	3,365.97
CA61EADF-E100-441A-8046-0E020E6C5383	CRUZ HERNANDEZ JUAN FRANCISCO	08/07/2021	Vigente	Nómina	3,600.00	3,365.97
0EFF7E84-0A80-428C-B544-AD7122C872F6	GUZMAN INIGUEZ LETICIA	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
F19EEC74-489A-43F9-B6E6-4F3BADF646C0	ALVAREZ CAMACHO SILVIA ALEJANDRA	08/07/2021	Vigente	Nómina	3,454.09	3,374.03
11120C61-D9F2-4202-8C66-D88BFAA70D6F	HERNANDEZ SEGURA MARIA GUADALUPE	08/07/2021	Vigente	Nómina	3,196.74	3,123.51
AA761F86-84B1-4D93-B4DF-058268FAE28	COVARRUBIAS IBANEZ ANA KAREN	08/07/2021	Vigente	Nómina	3,454.09	3,374.03
66B38C1-26F5-4DC3-B01D-BB15022B822A	CARMONA GUADARRAMA MARTHA	08/07/2021	Vigente	Nómina	3,454.09	3,374.03
1B999D7E-0A16-409F-8D14-6B84542DC726	LARA ROJAS MARIA ISABEL	08/07/2021	Vigente	Nómina	2,682.46	2,044.65
5148F4D0-2563-45D3-AB0A-A3DA92E94A8B	COMI MARTINEZ ANGELICA	08/07/2021	Vigente	Nómina	2,401.28	2,349.15
64695132-F774-4284-ACA9-D5742ABE492C	CASTANEDA MARTINEZ CLAUDIA SAMANTA	08/07/2021	Vigente	Nómina	2,957.68	2,884.45
8DE0A5A8-32A7-4B0D-BA88-A517C08AFA4D7	BETANCOURT RODRIGUEZ MARIA ELENA	08/07/2021	Vigente	Nómina	3,499.95	2,985.41
E2951F7F-CCFE-4379-BA44-35037D685677	CRUZ JUAREZ MARIA ESTHER	08/07/2021	Vigente	Nómina	2,950.05	2,834.33
ATF94E88-D340-4FB6-858C-318A25FB16E3	DIAZ TORRES IRMA ERENDIRA	08/07/2021	Vigente	Nómina	3,450.45	3,232.87
539537B9-097E-497B-8FD8-4F7E3C1650E4	DE DIOS TORRES SANDRA DALILA	08/07/2021	Vigente	Nómina	3,450.45	3,132.03
9C1F987D-B46F-4E1B-AB1B-1413D10A57A3	CASTILLO MEDINA LIZBETH JOSELYN	08/07/2021	Vigente	Nómina	3,295.95	3,111.90
FDEBD9A8-82A8-49A5-B4BD-68BD25903B3A	ALVAREZ NORIEGA TANIA DENISSE	08/07/2021	Vigente	Nómina	3,499.95	3,279.30
BB5A00A0-3C1D-46C2-B09B-7B93AA962323	GUERRERO DIAZ EDUARDO CARLOS	08/07/2021	Vigente	Nómina	5,670.00	4,509.27
A171C680-E010-4820-9F3C-FB830176992E	JUAREZ VAZQUEZ JENNY ISABEL	08/07/2021	Vigente	Nómina	3,295.95	2,973.15
176498FD-0612-4B35-A412-9332559E7AB1	COVARRUBIAS UGALDE OSCAR	08/07/2021	Vigente	Nómina	6,437.55	5,585.88
351C061A-4002-4A1C-A895-E39B48A8C026	LAGUNAS JIMENEZ RICARDO	08/07/2021	Vigente	Nómina	5,211.90	4,631.35
AF78A147-0C8F-4272-AB7B-F8009FA66F1F	COVARRUBIAS HERMOSILLO MONICA	08/07/2021	Vigente	Nómina	5,775.00	5,091.35
70DDAD0D-044C-4E88-979D-63967F73EEB	ESPITIA RIVERA MARIA DEL CARMEN	08/07/2021	Vigente	Nómina	3,038.55	2,754.42
961B7363-E258-4E0A-B380-4703897ACFD3	CASTILLO GERONIMO DAVID	08/07/2021	Vigente	Nómina	3,225.00	3,072.53
009382D8-EB62-45EE-9077-D376C50D8D65	FERNANDEZ LOPEZ JULIO CESAR	08/07/2021	Vigente	Nómina	3,295.95	2,989.08
590A2977-3CB9-421F-B850-C817BA380F16	FALCON NAVARRO FABIOLA	08/07/2021	Vigente	Nómina	6,000.00	5,257.10
4AB5A25D-2046-4933-BADD-DF9BF9E02104	GALICIA GONZALEZ JERSON MAURICIO	08/07/2021	Vigente	Nómina	3,325.05	3,127.72
B6993929-70E2-40E9-8BD3-E33450340533	FLORES SOLIS ELIDA IMELDA	08/07/2021	Vigente	Nómina	2,953.02	2,686.62
D2A181FD-080C-4973-90C4-90D31B5D3E08	CASTRO VAZQUEZ LAURA OLIVIA	08/07/2021	Vigente	Nómina	2,950.05	2,673.52
A0B557C3-7839-4D02-B87F-8933F0E5F32F	COLLI OJEDA MERCY GUADALUPE	08/07/2021	Vigente	Nómina	2,950.05	2,662.03
16969C6A-E72D-47BE-910B-96FA6070251E	LARA ROSAS EDUARDO	08/07/2021	Vigente	Nómina	4,470.00	3,635.76
4B6C9EEF-91E7-4E37-AE0C-7ED5BAF3A040	DIAZ JACOBO RICARDO	08/07/2021	Vigente	Nómina	2,950.05	2,673.52
A914DC74-956D-4736-B045-2978312CAD80	DIAZ RAMIREZ MARILYN	08/07/2021	Vigente	Nómina	8,899.95	7,443.47
139F2BFB-0390-498C-9A6B-1D20BF533CF	GARCIA BERUMEN KAREN SOLEDAD	08/07/2021	Vigente	Nómina	3,675.00	3,391.54
7A9FF25B-E423-421C-AF8F-C18744157C19	GARCIA BERUMEN KAREN SOLEDAD	08/07/2021	Vigente	Nómina	3,675.00	3,391.54
DD7D195A-CA5F-44AE-8392-C0254E3C9D26	BENITO SANTIAGO FRANCISCO JAVIER	08/07/2021	Vigente	Nómina	1,576.76	1,152.50
A73041D5-9E05-4DB5-9AAA-185D71F959EE	CABALLERO GARCIA MARY CARMEN	08/07/2021	Vigente	Nómina	4,549.95	4,077.92
48C32C31-CE3F-4527-960C-2392BA9B300A	BARBA SAHAGUN ELIZABETH JANET	08/07/2021	Vigente	Nómina	4,549.95	4,077.92
0202372F-B159-4BA6-8528-1A17FDF05BA0	ESTRADA ORTIZ MARISOL	08/07/2021	Vigente	Nómina	2,950.05	2,673.61
60043832-F7F5-46A6-81AD-C80858172171	ALVARADO LINARES ANDREA	08/07/2021	Vigente	Nómina	3,300.05	2,811.91
784BD140-0A3A-4072-8472-94E9CC3C3C6E	CHAPARRO CITALAN JENNIFER	08/07/2021	Vigente	Nómina	3,499.95	2,884.16
8B0D4F7D-7A18-476A-9D56-DEC835841675	CALLADO ROMERO MONSERRAT MAYTE	08/07/2021	Vigente	Nómina	2,950.05	2,684.31
14CAE7AF-4E67-47C5-B1D9-278D2113F592	BELTRAN CARREON CARLOS ARTURO	08/07/2021	Vigente	Nómina	3,499.95	3,199.56
DEBB3209-F7DF-44CB-B0BE-A38D2EDFCAE2	ALVAREZ GARCIA RUBEN	08/07/2021	Vigente	Nómina	2,950.05	2,684.31
66C89D0F-F916-4A06-9CB8-CDAD740F6DE7	DOMINGUEZ PEREZ CINDY MIRELLA	08/07/2021	Vigente	Nómina	3,499.95	3,172.99





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

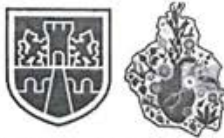
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
1AE2AB32-62C9-42AE-BDB2-7F6FAC5AAB43	GARDEA CONTRERAS GLADYS EVELYN	08/07/2021	Vigente	Nómina	3,499.95	1,977.51
C2471B30-76F8-48FA-BC02-3BA870A15512	ALVAREZ HERNANDEZ LUZ ESTRELLA	08/07/2021	Vigente	Nómina	4,560.00	3,895.19
3292D818-B392-4981-ADA0-0C00405C78D4	COBOS RUIZ YESENIA	08/07/2021	Vigente	Nómina	2,950.05	2,694.99
A7062443-D9BC-4DD1-A74C-314628EADDE	HERNANDEZ ECHEVERRIA CLARA BEATRIZ	08/07/2021	Vigente	Nómina	2,950.05	2,843.97
FD3A2B8F-60A8-4A52-8DA7-158D0F7ECC33	HERNANDEZ LOPEZ HIPOLITA DE JESUS	08/07/2021	Vigente	Nómina	2,950.05	2,672.29
DA0AB54F-627C-4065-A0D5-0DE1DC03DD13	HERNANDEZ GIL FRANCISCO JAVIER	08/07/2021	Vigente	Nómina	1,707.44	1,668.38
37C8B667-C06E-4BFE-939A-D01DFE0B83CB	IZAGUIRRE BURGOS ERIKA CLARISSA	08/07/2021	Vigente	Nómina	3,499.95	3,299.54
1003EDA1-7693-4952-B918-60BE3500890D	FLORES GOMEZ IVONNE	08/07/2021	Vigente	Nómina	2,950.05	2,843.96
3D13947C-2257-4BD4-B058-02BD49ED6425	CORONADO MARQUEZ ALEXANDRA	08/07/2021	Vigente	Nómina	3,600.00	3,365.97
B296B22F-0BB2-4C46-B5EB-5C57072F0FEE	CASTELLANOS ROSALES AIRAM ESTEFANI	08/07/2021	Vigente	Nómina	3,196.74	3,123.51
B49994D7-3E1A-475F-AAF7-4A6487BE9C03	JASSO DIAZ JUAN CARLOS	08/07/2021	Vigente	Nómina	2,682.46	2,044.65
ACF22C05-A2F6-4C39-B862-B640416650AD	CARRILLO HERRERA ELVA LETICIA	08/07/2021	Vigente	Nómina	2,232.82	2,185.16
76B85812-169F-408B-98F0-0F379CF78B9E	DIAZ GOMEZ LORENA	08/07/2021	Vigente	Nómina	4,560.00	3,928.74
CC2C1AE4-2DE8-4973-A282-0A698557F994	GRANADOS MEDINA MAYELI	08/07/2021	Vigente	Nómina	3,048.39	2,829.62
0F6C3C02-EB80-4FE4-B4E7-DEC23DC7C7FC	ARIAS FIGUEROA JOSE LUIS	08/07/2021	Vigente	Nómina	3,605.43	3,370.69
46BD2CD2-DF1B-487E-915F-8035531DAB8A	ESTRELLA CHI ROXANA DEL ROSARIO	08/07/2021	Vigente	Nómina	3,048.39	2,940.49
43ADE6C-8594-484B-9318-173498DFD7ED	BECERRA RODRIGUEZ LILIANA	08/07/2021	Vigente	Nómina	3,031.93	2,907.87
0735AE16-E40B-4C7C-9517-90BE5532ABF7	FLORES LOPEZ FRANCISCA	08/07/2021	Vigente	Nómina	4,533.13	3,963.52
3412E321-451B-4F66-B8A5-C9A95BC8F679	ARMENDARIZ ALFARO MARIA ANTONIA	08/07/2021	Vigente	Nómina	3,410.75	3,204.58
C82ABE42-31CF-4F6E-B5EB-CF701E4A80C0	ALBORES PEREZ MARICELA	08/07/2021	Vigente	Nómina	3,605.43	3,396.96
2DA1281B-7501-4519-803E-157E7A468144	COMAS MARTINEZ MARIO IVAN	08/07/2021	Vigente	Nómina	8,325.00	7,050.32
90F5BC59-5727-483C-AD00-63F4234F6A9D	GOMEZ CORONADO IRENE	08/07/2021	Vigente	Nómina	4,141.73	3,738.39
4AF92661-BD2C-4E94-A485-51133FE4AF20	ALONZO CETINA HENRY JOEL	08/07/2021	Vigente	Nómina	3,297.13	2,844.57
80F19536-70D9-4489-8852-866AA586E93D	CHAVEZ VALENCIA ULISES	08/07/2021	Vigente	Nómina	3,048.39	2,842.91
478D54A7-F991-44C0-B388-50B7DF4E79DC	DOMINGUEZ GUZMAN CRISTIAN GAMALIEL	08/07/2021	Vigente	Nómina	3,031.62	2,937.96
FAE0418D-7836-4E7C-929B-0F8A6B835CAE	GUADARRAMA BAILON ANA BELEM	08/07/2021	Vigente	Nómina	3,565.00	3,397.39
37F7700D-9C6E-461D-94D9-EE3AEFE3E7CB	IBARRA LUJAN MANUEL OSMAR	08/07/2021	Vigente	Nómina	3,605.43	3,267.86
0F2CF98A-0B8C-4F81-BF24-6B9CE8B5FEAB	HERNANDEZ GARCIA ELIAS	08/07/2021	Vigente	Nómina	3,565.00	2,988.69
E3CFA0C9-6DB7-4D53-B262-B31E645C83DF	BANDA SANTOYO MARIA DEL ROSARIO	08/07/2021	Vigente	Nómina	3,048.39	2,857.51
AE13B88C-70E5-421D-9D1A-531BE8566C8F	CARRILLO LOPEZ ZACIL GUADALUPE	08/07/2021	Vigente	Nómina	3,048.39	2,521.19
830E144D-1E76-46CD-826D-22E4A230558D	HERNANDEZ TORRES KARLA CONSUELO	08/07/2021	Vigente	Nómina	797.64	589.71
012C98E1-BC6B-462F-B856-A332634321FC	HERRERA PEREA JOSE DE JESUS	08/07/2021	Vigente	Nómina	8,488.39	7,360.53
AA567B6E-8844-49EA-B10C-0120C45594F3	CASTILLO MARTINEZ SANJUANA	08/07/2021	Vigente	Nómina	3,410.75	3,115.41
1AE7134E-5914-4E03-ACC1-99DBEE4139A7	GARCIA AMANCIO MARIA CRISTINA	08/07/2021	Vigente	Nómina	3,565.00	3,369.40
0BB24FTA-9471-4944-AC8B-424202B590D0	GUERRERO SANCHEZ BRENDA	08/07/2021	Vigente	Nómina	3,048.39	2,870.15
EBF13639-0958-4F83-93AB-70951FE2CE58	CRUZ HERNANDEZ ADRIANA PATRICIA	08/07/2021	Vigente	Nómina	3,048.39	2,942.31
168AE880-322C-4086-B533-6E279CF7A215	ALVAREZ OJEDA DAYANA YAIRETH	08/07/2021	Vigente	Nómina	3,063.95	2,604.58
06578F27-6355-425A-A396-98843363302E	LEYVA MONGE CINTHIA GUADALUPE	08/07/2021	Vigente	Nómina	3,048.39	2,940.12
8FE3547F-4F69-40B7-BA38-601C66F4A043	DOMINGUEZ LOPEZ MARTIN JERONIMO	08/07/2021	Vigente	Nómina	3,378.58	2,571.24
240057A4-0A95-4CA9-979C-A79AC3D3D8C6	ALONSO HERNANDEZ OFELIA	08/07/2021	Vigente	Nómina	3,605.43	3,268.95
4DD28FC6-ED8D-416F-87CD-77109C794754	CHABLE CERVERA GERZON ELIEZER	08/07/2021	Vigente	Nómina	3,330.42	2,698.78
024D8F3F-B064-446E-ACB4-85452472250E	CHICO AREVALO RAQUEL DEL CARMEN	08/07/2021	Vigente	Nómina	3,031.62	2,937.97
F87DB9E5-845E-481D-AF5D-25159168571E	IRUNGARAY FLORES MARTHA JULIETA	08/07/2021	Vigente	Nómina	966.20	722.99
CFE40E1E-D353-485D-8623-7197F836BC04	GOMEZ LOPEZ BIANCA ROCIO	08/07/2021	Vigente	Nómina	2,000.35	1,960.38
104CD9FA-5278-41E0-AB02-48375095DB24	HERNANDEZ AMADOR ARELY	08/07/2021	Vigente	Nómina	3,031.62	2,925.85
1D1891D0-D134-4179-87F7-DB56D6938575	GARCIA PEREZ IVAN SABAS	08/07/2021	Vigente	Nómina	3,039.54	2,978.71
8BA6914-86AF-46A6-B63F-9F95A2625E23	LEON HERNANDEZ NORMA LETICIA	08/07/2021	Vigente	Nómina	3,048.39	2,962.56
BA706C69-C40D-4138-B95A-5F37870E928D	ALONSO HERNANDEZ RAMON	08/07/2021	Vigente	Nómina	4,382.91	3,835.79
9673CE72-DA68-4253-853D-5E40D5EAC87E	GONZALEZ IBARRA JOSE MIGUEL	08/07/2021	Vigente	Nómina	3,605.43	3,261.78
2528DF2C-4AC0-470B-ACCA-8C80836E2623	FRADE SANCHEZ MINERVA SANJUANA	08/07/2021	Vigente	Nómina	2,998.05	2,616.50
A42BCAB1-FC15-47AD-BAA1-9A30D95078E6	ALTAMIRANO DE LEON JOAQUIN	08/07/2021	Vigente	Nómina	3,063.95	2,603.17
67C116C1-5632-4128-826B-C26A74C6F87C	GUILLÉN SALAZAR ANTUAN MIGUEL	08/07/2021	Vigente	Nómina	3,048.39	2,940.72
DF36157F-6555-4433-B5DE-30E0D66F29EA	CARPIO CERVANTES JUANA FABIOLA	08/07/2021	Vigente	Nómina	3,031.93	2,900.88
142CCFA2-AA3F-409C-ADA2-48F87B91B82	GONZALEZ VENTURA LAURA DEL CARMEN	08/07/2021	Vigente	Nómina	3,031.93	2,781.23
D1E70D3A-45B7-4684-BB2A-0320A40385AD	BRIONES CARRASCO DIANA VIANEY	08/07/2021	Vigente	Nómina	1,066.48	1,048.97
8F179193-6B2C-4351-877B-2225D4C394EA	GALLEGOS GARRIDO MAYSHA ANAID	08/07/2021	Vigente	Nómina	13,000.05	8,051.18
490F405B-6B35-4634-A67A-B9221C018204	HERNANDEZ ROMO MIRIAM LIZBETH	08/07/2021	Vigente	Nómina	3,325.05	2,556.31
BCFC7863-4E5A-4693-8B10-7CAD8D2FB76C	DE LA CRUZ SUAREZ ANA LAURA	08/07/2021	Vigente	Nómina	4,549.95	3,079.67
423C287E-E7B1-4ADC-8233-AF79CE9618E7	BRETÓN CASTILLO VICTORIANO	08/07/2021	Vigente	Nómina	3,295.95	2,006.42
3C3D0B3A-8F09-498B-8246-066D5C30E28A	ACOSTA LOPEZ IGNACIO	08/07/2021	Vigente	Nómina	3,499.95	1,779.71
C75744CF-98F9-40B0-8E59-DF561E389523	CASILLAS PEREZ MARIA ELIZABETH	08/07/2021	Vigente	Nómina	3,450.45	2,187.43
3A7296E9-95C5-4048-8451-FF7C18C3A180	HERRERA ULLOA MARIA ALEJANDRA	08/07/2021	Vigente	Nómina	3,038.55	1,554.15
30C34A01-CD49-432F-8274-ECC425E4CC5C	DIAZ PATINO JOSE ANGEL	08/07/2021	Vigente	Nómina	2,950.05	1,528.98
31C9F4B4-D5A2-4758-9457-886AD83BD145	DUARTE MACIAS ROGELIO	08/07/2021	Vigente	Nómina	2,950.05	1,804.61





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
68584701-5564-4E26-9BED-E26F50A790D3	CHANG GONZALEZ MARICRUZ	08/07/2021	Vigente	Nómina	3,225.00	2,023.08
E395707F-AFBD-4556-AE01-FD292F342597	CARRILLO CASTRO MERLY CRISTINA	08/07/2021	Vigente	Nómina	3,450.45	1,983.37
056532F4-71D9-48F8-8820-6A3D60CEEBA	GARCIA CANSECO ELIZABETH	08/07/2021	Vigente	Nómina	2,950.05	2,182.46
9BC8E51C-500F-4DCA-81F2-45B7D2869126	GUTIERREZ SANCHEZ JAVIER	08/07/2021	Vigente	Nómina	8,239.95	4,454.55
2B195C71-ECC9-432B-A0BD-859BEC68B86D	ARRIAGA BRISEÑO ANA LUISA	08/07/2021	Vigente	Nómina	1,109.81	980.49
4808D64F-189F-4857-8BB7-1A744C8ACE26	CONDES RODRIGUEZ BLANCA AZUCENA	08/07/2021	Vigente	Nómina	3,399.00	2,138.72
E566BDEB-8453-422A-A6D0-A6BDA4F5AAE8	CRUZ MENDOZA MATILDE	08/07/2021	Vigente	Nómina	3,450.45	2,079.00
87D3952A-EF8A-457D-9A19-B4F680F538DC	DIAZ VILLA LUZ PATRICIA	08/07/2021	Vigente	Nómina	3,325.05	1,588.09
15282ECB-2367-4CED-9A73-48C7653AB04E	CASTRO IBARRA ROBERTO CARLOS	08/07/2021	Vigente	Nómina	3,450.45	2,157.72
E7407489-E945-4F89-BDC3-486A64D74E96	BAUTISTA GALINDO JUAN DE DIOS	08/07/2021	Vigente	Nómina	3,038.55	1,970.55
5988BF6A-3D95-4235-BC63-04A09BBEB766	CRUZ LOPEZ MACARIO	08/07/2021	Vigente	Nómina	6,180.00	4,540.38
B27E248A-92ED-4CC3-89B3-B55AAA51FC12	ALVARADO BAEZ JESUS MANUEL	08/07/2021	Vigente	Nómina	6,437.55	4,612.31
C2F80C67-F4A6-4542-8DF1-63E0F74AEF03	ARIAS AVILA ABRAHAM	08/07/2021	Vigente	Nómina	5,948.25	3,360.19
EA64E160-3914-42A8-9739-C711DAF891EE	GARCIA RIVERA TAMARIZ IVONNE	08/07/2021	Vigente	Nómina	2,032.31	1,330.51
F9FEB931-E4BA-451A-B428-9DA99AB753F7	AYALA CARDENAS JUAN MANUEL	08/07/2021	Vigente	Nómina	3,295.95	1,967.33
216D0119-80BD-4269-9805-CF782782F107	EXIGA LIRA MARICELA	08/07/2021	Vigente	Nómina	3,038.55	1,632.53
687B49FC-5F34-4D5F-B44F-3371AA2ABF56	CHAGOLLA BARAJAS AARON ESTEBAN	08/07/2021	Vigente	Nómina	3,038.55	1,923.79
2CB11131-03AC-44AA-942F-B3E0195FC434	ALBA CONSTANTINO ADALID	08/07/2021	Vigente	Nómina	2,959.99	1,832.43
B69C0CC9-A4CB-4800-94C8-EFFE16F07BFE	HERRERA GONZALEZ CARLOS	08/07/2021	Vigente	Nómina	3,450.45	2,465.34
733F9F50-5F52-4F7A-90B8-D55618C819F9	BAUTISTA FELIX FROYLAN	08/07/2021	Vigente	Nómina	3,135.35	1,736.90
74B386C4-19F6-42CD-85DB-74D6E6E44616	DURAN CARREÑO MARISOL	08/07/2021	Vigente	Nómina	2,950.05	1,614.89
FC1547E4-D21A-4056-868F-539126C53F0D	ESPINOZA SANCHEZ REBECA	08/07/2021	Vigente	Nómina	3,038.55	2,163.43
D16E62A9-512C-4C1D-B403-6B1B2D8E8A9B	GARCIA PEREZ MARIO ALONSO	08/07/2021	Vigente	Nómina	5,948.25	4,501.46
26AA6837-31A5-48FF-AC22-64C8D82C410A	GRANDE ROJAS JOSE CARLOS	08/07/2021	Vigente	Nómina	3,038.55	1,553.14
6680C2C4-A70B-4818-860B-BDE2D8971837	ESCOBAR PEREZ EDGAR IVAN	08/07/2021	Vigente	Nómina	3,604.95	2,164.42
4CB2C7B7-84BD-4261-9A73-90D53DC8E9B3	GAXIOLA GONZALEZ ISABEL CRISTINA	08/07/2021	Vigente	Nómina	3,499.95	2,217.19
1C87EA05-B120-47FF-A9F9-A6FD8B8F01B15	ACOSTA CARRERA EVA ADRIANA	08/07/2021	Vigente	Nómina	3,499.95	2,086.53
CDB87303-2E4E-40EA-92B2-B72734A123FE	JASSO GOMEZ GERARDO	08/07/2021	Vigente	Nómina	2,950.05	1,715.06
4849AF36-8AA2-481B-9AAB-2EDA93993031	COCOM CAAMAL LOYDA MARIA	08/07/2021	Vigente	Nómina	3,529.06	1,482.24
60BD2DE4-9235-4D22-A338-0CD2054472CD	GONZALEZ MONROY VERONICA	08/07/2021	Vigente	Nómina	7,471.80	4,863.52
9BACDA28-07A5-4F20-B4B1-909128493DD3	GOMEZ VAZQUEZ ALMA MIREYA	08/07/2021	Vigente	Nómina	2,950.05	1,982.44
7CA8E0E9-B6D1-454F-A1F5-28529BA6C8F9	GUTIERREZ GARCIA BRENDA HAYDEE	08/07/2021	Vigente	Nómina	3,499.95	1,930.08
016945C6-1B34-4DEA-BA57-D0F5A51F68F8	INIGUEZ ARAMBULA ANA BERTHA	08/07/2021	Vigente	Nómina	3,325.05	2,436.93
ED85B239-BBC9-4415-AB40-DF9AC567314D	CASARREAL LOPEZ VERONICA	08/07/2021	Vigente	Nómina	2,950.05	2,053.45
5B4874AF-02DC-4F42-80EE-8F02CC668D01	CRUZ GARCIA SIMON	08/07/2021	Vigente	Nómina	3,325.05	2,063.97
46DD7016-7FCC-4F44-9377-8227D399BA8C	COVARRUBIAS GARCIA FABIOLA JANETH	08/07/2021	Vigente	Nómina	2,950.05	1,887.95
92BBD2C5-83CD-428D-94B1-38BF82A1A3D0	DELABRA VELEZ JOSE NOLBERTO	08/07/2021	Vigente	Nómina	3,499.95	2,359.48
3CDC22A1-BB69-46A8-824F-C267BEF828D2	LANDEROS VELAZQUEZ SILVIA	08/07/2021	Vigente	Nómina	2,950.05	2,391.35
41A700A6-FC36-4D33-A32D-603178D0393E	GUEVARA GUERRA FERNANDO	08/07/2021	Vigente	Nómina	2,950.05	2,072.25
73007193-68E3-4EBD-A57B-F0CA241C9A41	JARAMILLO CRISTOBAL ANGELICA	08/07/2021	Vigente	Nómina	2,949.90	1,806.53
FE16C375-76CC-44D7-9D56-527CDE859B70	CAVAZOS AVILES OSCAR MIGUEL ANGEL	08/07/2021	Vigente	Nómina	2,330.94	1,674.54
A714A12B-BDF4-4A5B-899B-AB02C78FAD81	FRANCO MALDONADO SOCORRO	08/07/2021	Vigente	Nómina	3,374.70	2,856.15
64F9D2AD-6660-4C74-A30B-AD0F5393526E	CRUZ OSORIO FERNANDO	08/07/2021	Vigente	Nómina	3,374.70	2,110.45
DB37AFA0-751C-4993-9625-E2C1B315863B	ANTONIO GOMEZ JESUS	08/07/2021	Vigente	Nómina	3,374.70	2,173.81
3390B38A-E69A-4DD6-82F8-4C0C37ADF3E5	GUTIERREZ GARCIA MARIA GUADALUPE	08/07/2021	Vigente	Nómina	3,374.70	2,344.14
B163E0DD-8FD5-4034-AB5C-E5142F6A9570	GOMEZ ORONA IRMA	08/07/2021	Vigente	Nómina	3,374.70	2,480.58
B8E9CAE5-90BC-4336-8024-6C0B385B4615	GONZALEZ TREJO LUIS ALFREDO	08/07/2021	Vigente	Nómina	3,374.70	2,260.61
27AC11BF-9A48-4112-AD8D-2A124C8B2A42	CUEVAS VEGA ARGENTINA	08/07/2021	Vigente	Nómina	3,374.70	3,190.70
5283AC95-0C3B-40BE-B3A5-D930DAF66149	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	08/07/2021	Vigente	Nómina	3,374.70	3,190.81
9004DE88-A582-468B-BEDF-1BF81D37020A	HINOJOSA VARGAS AFRICA MARINA	08/07/2021	Vigente	Nómina	3,374.70	3,190.70
36AD5717-28EA-4EB9-BA81-FDCA9FD40860	FIGUEROA CHAVEZ MARLENE ALEJANDRA	08/07/2021	Vigente	Nómina	3,374.70	3,190.81
7F35B280-664D-4115-A060-E508E237FCB8	GALINDO QUEVEDO CELIA	08/07/2021	Vigente	Nómina	3,374.70	3,190.92
47B3C11C-4513-48A0-B461-B50B401B354A	CANDELARIA VILLANUEVA BLANCA NELLY	08/07/2021	Vigente	Nómina	3,374.70	3,190.92
BEDADE08-C56C-4790-9E1A-910A1DFFC30E	JIMENEZ LEON VICTOR FERNANDO	08/07/2021	Vigente	Nómina	3,374.70	2,994.54
A7C8B934-DE8C-4118-BF5F-40A9F5393A78	JACOBO JIMENEZ CLAUDIA KARINA	08/07/2021	Vigente	Nómina	3,374.70	3,208.72
5F06FB5C-51AD-4F21-98A9-F45BA19FA387	ALVAREZ HERNANDEZ LENY GUADALUPE	08/07/2021	Vigente	Nómina	3,374.70	3,213.78
FD5514A0-DB88-44F1-8AE1-AFB9006E411E	HERNANDEZ DIEGO EVA LUZ	08/07/2021	Vigente	Nómina	3,374.70	3,190.69
AE12E328-0674-4F31-9D63-F10F374871B5	HERNANDEZ RODRIGUEZ BEATRIZ	08/07/2021	Vigente	Nómina	3,374.70	3,190.59
73A8BDBA-EA90-41BB-A32E-07F4B067C1E9	CARMONA DE LOS SANTOS GABINA ESTHER	08/07/2021	Vigente	Nómina	3,374.70	3,190.92
035D6019-CCDB-401A-A6E7-8B5470812FEC	BERNAL ZUNIGA ANA PAOLA	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
5E37BEC8-76C1-4298-93A9-E1DE026A516E	AVILES VALVERDE ANGEL	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
343D081E-2E30-4A43-9B75-19BB21B39CA0	CERVANTES VELARDE PATRICIA	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
BA423C82-7ABE-48BB-8082-3CB6099EF9D6	GUERRA LARA BRANDON ANTHONY	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
090A4320-AAGC-4845-BE85-8B63F9308EF9	HERNANDEZ ESPITIA ESTHER MARGARITA	08/07/2021	Vigente	Nómina	3,374.70	3,191.02





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
7052F79C-383E-40C8-BF05-73A2F01735BE	HERNANDEZ RODRIGUEZ HILDA	08/07/2021	Vigente	Nómina	3,374.70	3,190.59
2E0F36D9-253B-4BED-9D48-DEDF060F9D1	JUAREZ CORONADO MA GUADALUPE	08/07/2021	Vigente	Nómina	3,383.63	3,305.44
614E85DF-8157-4F4F-A6F2-4F0907F0B28C	GALVAN MENDEZ NORMA JANET	08/07/2021	Vigente	Nómina	3,374.70	3,190.81
9F583115-9205-48B5-A5D6-E5FC6B2AD276	GONZALEZ LEON OMAR JORGE	08/07/2021	Vigente	Nómina	3,374.70	3,190.81
04CE4E25-B849-4E2F-AB90-32D6484D3048	BECERRA PEREZ LUIS DAVID	08/07/2021	Vigente	Nómina	3,374.70	3,190.81
96A6C95B-B850-4929-997F-09CFB4CDB4FA	CARDENAS VEGA CLAUDIA LUCERO	08/07/2021	Vigente	Nómina	1,144.60	1,122.26
0C501301-F101-4174-B1E3-C9F0D846EFB9	JASSO YANEZ SANDRA IMELDA	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
20650764-5BF1-4157-939A-9A5E4F1008C7	ALVAREZ RAMIREZ YESSICA JUDITH	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
2863BD5F-C2A3-44C3-A9A9-7A23478DD32C	GUERRA CELEDON HECTOR DANIEL	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
2D5DF026-2A7D-4525-9E56-8E6800C3ACB	ALVAREZ BERNARDO MARINA	08/07/2021	Vigente	Nómina	1,326.95	1,299.02
9784B7C8-991B-40BF-B455-5237E5F89173	CURENO TRUJILLO LAURA	08/07/2021	Vigente	Nómina	3,374.70	3,190.70
9A7E19DF-43C1-4414-9133-8EE2A258E289	IDARZA OROZCO CESAR	08/07/2021	Vigente	Nómina	3,374.70	3,190.59
2E2BD923-7D21-4B38-AB2A-B0CCB4F6EC30	BERNAL LAZARO MARCOS DAVID	08/07/2021	Vigente	Nómina	3,374.70	3,190.81
B64E5EBC-6C18-4FC3-9ABF-0E380607A6CE	GUTIERREZ ORTIZ CINTHYA PAOLA	08/07/2021	Vigente	Nómina	887.61	875.43
1B7D1161-6917-4158-81B5-8FA8995B192F	ADAME MALDONADO MARGARITA	08/07/2021	Vigente	Nómina	3,374.70	3,190.81
D7A47F20-404F-41C1-BF50-A50782590C0D	HERNANDEZ REYES JOSE IVAN	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
77A9CA4D-6743-45A7-86B7-6D2CA892F06C	BARCENAS AVILA ANGELA ESMERALDA	08/07/2021	Vigente	Nómina	2,120.35	2,075.67
91065965-1AED-4EB7-8502-C7EABE4D614	GARCIA ROMERO SOFIA	08/07/2021	Vigente	Nómina	3,374.70	3,190.48
548BD9A8-FC35-49DB-9395-B78CD55AF3B5	AVILA GUERRA VICENTE	08/07/2021	Vigente	Nómina	3,374.70	3,190.70
5E223AD5-870C-4917-8FAC-C8BC3328F074	CALVO BARRIENTOS JUDITH BELEN	08/07/2021	Vigente	Nómina	3,824.66	3,640.55
817143B1-AB03-4974-8E42-270132F353D3	HUERTA BANDA JOSE	08/07/2021	Vigente	Nómina	3,374.70	3,190.81
AF08CC51-4585-485E-8173-4507B77F98DE	CASTILLO SAUCEDA MA. DE LOS ANGELES	08/07/2021	Vigente	Nómina	3,374.70	3,190.92
A3723135-CA62-488D-84BD-FB1C90750B53	BERNAL ACOSTA ALBERTINA	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
D630EE65-C186-427E-8B16-673A9558F82F	ABARCA CALIXTO PATRICIA	08/07/2021	Vigente	Nómina	3,374.70	3,190.92
A830CCBE-EDF8-40CC-B710-21C816094032	HERNANDEZ LOPEZ MARIA DEL ROCIO	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
CADE797F-2F0F-4C32-B36C-9776E568972D	GARCIA ROMERO ANA PATRICIA	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
009403C5-A386-4068-86E0-872A986CEFD3	JIMENEZ BARRON LUZ DEL CARMEN	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
818FEFAE-42A5-4E7C-9CB5-02B0E7091CBC	CAPETILLO GUTIERREZ GUADALUPE	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
461AB518-3964-4CCB-8130-F83D26975EB5	BECERRIL ROJAS CARLOS OMAR	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
17405E91-F849-4B5C-A95E-38778EC97729	FLORES ISLAS MILKA YESSICA	08/07/2021	Vigente	Nómina	2,470.29	2,416.33
664D5228-C65D-4E1E-B092-DA3E693E31EE	GARCIA VASQUEZ IVETH	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
57A3EA96-2D09-4D85-8A6E-729142F7321	ARELLANO JAIMES BELGICA ITZEL	08/07/2021	Vigente	Nómina	2,041.13	1,998.56
4EBA3B2A-DD68-44D7-ABA7-6DB1C1F2199F	BUSTOS CORTES YOLANDA	08/07/2021	Vigente	Nómina	3,374.70	3,190.92
B811B830-6D60-41CD-B488-42E8B856020A	GUEVARA VARGAS MARCELINO	08/07/2021	Vigente	Nómina	3,374.70	3,190.59
CCD8A540-F7C4-4B68-B2C3-A68E62FA357F	GARCIA SANCHEZ BEATRIZ	08/07/2021	Vigente	Nómina	3,374.70	3,190.48
CC66F6E4-DA87-4412-9762-D501B1C68711	CARBALLO RIO DE LA LOZA LILIANA	08/07/2021	Vigente	Nómina	2,728.90	2,668.09
133809CB-59F5-413E-AC20-4B964D0226F0	CANO PEREZ JESUS	08/07/2021	Vigente	Nómina	3,712.17	3,528.06
83C60211-0D33-4378-B4AD-104E9884C67	AREVALO TORRES LUIS EDUARDO	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
7CD9CB86-8260-421F-BED0-D9AEB85A9956	HERNANDEZ CORONADO MA LAURA	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
A1DEE998-1C71-4375-B7DB-BD870CDE568E	DIAZ GALVAN JUAN DAVID	08/07/2021	Vigente	Nómina	3,374.70	3,190.92
46462E6E-3F7D-41A0-A756-5243B4218318	JIMENEZ CASTILLO BLANCA ESTELA	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
53A0908D-EE75-4737-9E88-C464AF62CF00	DELGADILLO GARCIA JESUS AGUSTIN	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
694D64AB-DCED-43A7-BAB0-CD843FB468BF	AMORES ROBELO LOURDES CONCEPCION	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
C3AD4A0D-C645-4F91-83F5-3C2EC03A63FE	HERNANDEZ ROSALES BEATRIZ	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
8B71EB41-DB74-4AAF-8CC9-7A5458594773	AGUILERA GUTIERREZ ALFREDO EMMANUEL	08/07/2021	Vigente	Nómina	1,699.39	1,665.87
CAE414EF-852D-48C0-8AF3-372C2431F288	AYALA MEJIA MARIA DE JESUS	08/07/2021	Vigente	Nómina	1,909.96	1,870.86
05181CF1-05F4-4D58-8ED6-E082696A0242	HERRERA ROMERO MARICELA	08/07/2021	Vigente	Nómina	2,191.19	1,925.64
EF37C0A9-B2AE-4EFE-9472-84CC959134AE	GARCIA SANTILLANES MAYRA ROSARIO	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
66F6DC0C-8D57-40A7-83DD-8E916C08E77F	ALBA CASTILLO SANDRA ESTEFANY	08/07/2021	Vigente	Nómina	3,374.70	2,994.64
793C8A53-B360-4B6E-8B55-FBAEEEA46283	BALCAZAR PARRA FERNANDO	08/07/2021	Vigente	Nómina	3,487.19	3,300.89
03777542-4BF6-4E5D-8840-8FD00ACA4C65	DIAZ CADENA YAMILLI	08/07/2021	Vigente	Nómina	3,487.19	3,300.89
DC495F4B-1F81-4469-A37C-294CEC032FDC	FIERRO AGUILAR ERNESTINA NATHALY	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
F116D60C-1240-40C4-8886-EA883DEE4177	GALVAN BALDERAS JOSE ANTONIO	08/07/2021	Vigente	Nómina	3,487.19	3,300.84
374ACFFB-2DCB-4EE4-BA55-6FA3862828D8	ALONSO MENDOZA AMABELY	08/07/2021	Vigente	Nómina	3,374.70	2,994.64
4888C8F2-7888-4DA1-AC13-02154B9124FE	FRAGOSO CERVANTES MARIO ALEXANDRO	08/07/2021	Vigente	Nómina	3,430.95	3,244.83
AFCCD188-3686-41CD-B226-8FA9D1B2F42E	FLORES HERNANDEZ ALBERTO	08/07/2021	Vigente	Nómina	3,487.19	3,300.78
F05B934D-9DDA-47A5-A127-7769C4506845	BASULTO BARBOSA ANA ROSA	08/07/2021	Vigente	Nómina	3,487.19	3,300.66
1BEB51BE-C868-4F05-94D0-1648AF9A9306F	GARCIA MARTINEZ JOSUE MANUEL	08/07/2021	Vigente	Nómina	7,011.64	5,459.04
04D52484-82E9-419F-B2FC-A3124E45F202	GARCIA MALDONADO JOSE GABRIEL	08/07/2021	Vigente	Nómina	3,374.70	3,190.92
8C829D75-1307-4CC0-8CF8-BE85BDC76A04	ALVAREZ AGUILAR ANEL	08/07/2021	Vigente	Nómina	3,487.19	3,300.78
63B5C9C4-0290-4596-9AAD-080F60E09D3B	BRAVO ORTIZ MARISELA	08/07/2021	Vigente	Nómina	3,487.19	3,316.94
A3076641-C299-42C1-B6B2-AA70034A2799	ESPARZA BELTRAN ARACELI	08/07/2021	Vigente	Nómina	3,430.95	3,244.83
E5DD0882-B06F-441D-8197-095F5277F3D2	CRUZ JUAREZ CARLOS EDUARDO	08/07/2021	Vigente	Nómina	3,487.19	3,300.68
479F868C-EC72-4B96-BA87-CDA76C540B6	HERNANDEZ VEGA GRISELDA	08/07/2021	Vigente	Nómina	3,706.70	3,622.92





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

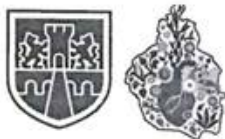
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0F18D173-9EEA-4DD0-B552-76074770BB21	BARRON CORDOVA ESTRELLA AMAIRANI	08/07/2021	Vigente	Nómina	3,374.70	3,190.70
6C945C09-F66F-4208-AE16-1A1B4DD40DCB	BALCAZAR PARRA VICENTE	08/07/2021	Vigente	Nómina	7,386.33	6,382.89
2AE6350F-057C-4FEC-80DD-878579661A15	CASTRO SUAREZ RAQUEL	08/07/2021	Vigente	Nómina	3,374.70	3,190.70
C0833EF0-C950-4FFD-85A5-69AEB4BDE146	AGUILERA IBARRA PALMIRA AIDA	08/07/2021	Vigente	Nómina	3,374.70	3,190.70
9ADE6436-DFFF-404D-87CD-3DDF189BA31D	CHAVEZ ROSALES MARIA CONCEPCION	08/07/2021	Vigente	Nómina	3,374.70	2,994.33
F7E4C363-0C60-4E54-B566-C10CA6C96AEA	ARELLANO SANDOVAL MAYRA ALEJANDRA	08/07/2021	Vigente	Nómina	7,386.33	6,381.55
33D4BA71-84EE-406B-B75A-C01DC129DB1	CONTRERAS MACIAS IRENE JAYNE	08/07/2021	Vigente	Nómina	3,430.95	3,048.35
5DB32177-A9A0-4961-9F31-A59F1CA03DC0	BARRIOS CATALAN MARTIN	08/07/2021	Vigente	Nómina	3,487.19	3,301.11
A0362C5E-F7E2-4C11-A6CE-F38EC6DA8104	AMADOR MUNOZ OLGA EDITH	08/07/2021	Vigente	Nómina	3,766.05	1,925.82
5B2E638C-AB92-491C-9AB7-BA0A3D056800	AVALOS LEON MARIANA	08/07/2021	Vigente	Nómina	3,374.70	3,191.02
70B7A865-EA2B-42A9-8ADA-30E3692D372E	ALVARADO ROMERO EDUARDO	08/07/2021	Vigente	Nómina	3,487.19	3,300.78
18C33DAE-D021-47AF-86B3-50DED3060FCA	LEYVA GODINA ALEJANDRA	08/07/2021	Vigente	Nómina	3,374.70	3,190.92
FA11E2F4-18E6-47CA-842B-15988BADBD69	HERNANDEZ DIAZ ANA MARIA	08/07/2021	Vigente	Nómina	3,487.19	3,301.22
3CE614F9-16B6-44BC-A070-70D174471490	GARCIA MERCADO SILVIA	08/07/2021	Vigente	Nómina	5,462.70	4,776.28
6F6515FE-EF6F-413C-9E35-98B2B0FF7E74	ENRIQUEZ VAZQUEZ JUAN JOSE	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
F5EE679E-29FD-4BAA-811B-D184F5F60B68	BELLO GARCIA CORINA	08/07/2021	Vigente	Nómina	5,515.75	4,826.97
C454CEC6-6EFF-4F7A-8C77-5CA551104126	HERNANDEZ LOPEZ REGINA	08/07/2021	Vigente	Nómina	5,462.70	4,774.03
4D0827BB-8DAB-48E1-910E-27683E334169	CRUZ SALAS CLAUDIA ANABEL	08/07/2021	Vigente	Nómina	5,462.70	4,776.28
DF9EB3FA-8724-4F7B-B9B3-2F11B6520F1A	FERNANDEZ FLORES NATALI CONCEPCION	08/07/2021	Vigente	Nómina	5,462.70	4,774.43
F70366E6-1A56-4325-B41D-95D58FDB8241	FLORES GONZALEZ KAREN NAYELI	08/07/2021	Vigente	Nómina	5,462.70	4,776.77
2A4F7718-8B0F-4413-BF14-751CFAD7ED66	GALLEGOS MENDEZ JORGE ALBERTO	08/07/2021	Vigente	Nómina	5,940.11	5,251.84
FGDC91B0-ECA4-4A3E-B7F7-42B8C9802FB13	GARCIA LOMELI GUILLERMO	08/07/2021	Vigente	Nómina	5,462.70	4,774.43
52FDEBE4-DC2A-47C7-AD35-E55EA48F088A	GONZALEZ OSORIO ESLI ARMANDO JAIR	08/07/2021	Vigente	Nómina	5,462.70	4,774.43
C54F5F28-8F66-4E67-8D49-D9184E2DD801	HERNANDEZ ANDREA RUBEN	08/07/2021	Vigente	Nómina	5,462.70	4,776.77
21819F03-271F-4E6C-9FCF-D47489CA646D	ALFARO PERALTA EMMANUEL	08/07/2021	Vigente	Nómina	5,462.70	4,774.43
05C1B1A2-F9E1-450D-ABBF-9E961F4FA74E	ALMAZAN VAZQUEZ CARLOS VEARY	08/07/2021	Vigente	Nómina	5,462.70	4,776.28
3236F8E3-5152-4BA3-8400-2E5988D4FAC9	BALTAR SALGADO LUIS ANGEL	08/07/2021	Vigente	Nómina	5,462.70	4,774.43
15B09E96-C621-40F1-BEE5-58784F7E3CFF	BONILLA BASTIDA MAURICIO	08/07/2021	Vigente	Nómina	5,462.70	4,774.43
9E9E7119-16C3-4723-840B-F6578A9C3516	CARMONA LACARRIERE LAURA	08/07/2021	Vigente	Nómina	5,462.70	4,774.43
36532E40-AFDA-4A5D-90DC-79DD14D16978	HERNANDEZ MARTINEZ ESMERALDA NOEMI	08/07/2021	Vigente	Nómina	5,462.70	4,776.77
F1D84C39-D540-49A1-8D3C-FE0F0426BFB6	CABRERA GARCIA JENNY MONSERRATH	08/07/2021	Vigente	Nómina	5,462.70	4,591.75
F8C6B086-4313-45CC-9BD4-85420F8EBD53	CARDOSO VARGAS BRENDA ALEJANDRA	08/07/2021	Vigente	Nómina	5,462.70	4,589.76
2EAF11F1-0AFC-4326-99EE-6312BB3DE4F5	CAMARGO CERVANTES JOSE LUIS	08/07/2021	Vigente	Nómina	5,568.79	4,880.64
DD0D0384-1D5F-4E7F-83AA-F66241313893	CANUL AGUILAR YESSICA YAZMIN	08/07/2021	Vigente	Nómina	5,462.70	4,774.55
A5DD4248-CB9A-4D99-B19C-647789D03E9F	GARDUÑO AVILA RAMSES YAIR	08/07/2021	Vigente	Nómina	5,462.70	4,774.55
76B00A31-ABD6-415C-918E-2AF36117A813	BARRERA MORENO YASMIN	08/07/2021	Vigente	Nómina	5,462.70	4,774.55
51AD359E-0B88-49E5-8943-E16FD10A10E0	CHAVEZ ALVARADO ADAN CRISTOBAL	08/07/2021	Vigente	Nómina	5,462.70	4,774.03
22D72524-A555-4EB1-A62B-C5D7AFF6501A	BERNAL APONTE LIDIA SUSANA	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
C0BC88D0-15E0-4811-8209-BC3AEAFD30C8	GUTIERREZ MOTE YAZMIN	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
A5ED35AB-E8BE-49A2-BC49-992718C091AA	CASTILLO MENCHACA CLAUDIA ARELY	08/07/2021	Vigente	Nómina	5,462.70	4,570.03
E2B54651-50C9-43C0-A318-F8E47180DC2C	HERNANDEZ ACOPA YAJAIRA SELENE	08/07/2021	Vigente	Nómina	5,462.70	5,016.51
0E939D6E-E28A-4ADB-94F0-F2081D9457E7	GARCIA MENDOZA EMMANUEL	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
A9C305E4-4E4A-476C-8BDC-EFA6CD9F1FF8	CRUZ SANCHEZ MANUEL EBERTH	08/07/2021	Vigente	Nómina	2,552.10	2,337.95
B62D7659-4269-4DB8-AF4C-4DC62EAA778	HERNANDEZ ROBLES DANTE DANIEL	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
09E0C8A6-B9BE-4FC1-B853-15238D238044	ESQUIVEL REQUENA ZAIRA ALEJANDRA	08/07/2021	Vigente	Nómina	5,462.70	4,776.03
CE7FC91E-A37E-423D-96A6-64159E52F1EF	CAMACHO TAVIRA MARCO ANTONIO	08/07/2021	Vigente	Nómina	5,462.70	4,774.28
A2054682-3881-4330-81AD-D89E324397CA	GONZALEZ GONZALEZ KARINA DEL ROCIO	08/07/2021	Vigente	Nómina	5,462.70	4,774.79
7748E255-576A-41E6-ACA3-4670B1A1C3A5	CORTES GARCIA MARIA DOLORES	08/07/2021	Vigente	Nómina	5,462.70	4,777.12
8D44E416-BE75-41FC-B01B-ED04FE252A16	HERNANDEZ GUILLEN GABINO	08/07/2021	Vigente	Nómina	5,462.70	4,774.79
B8777CB8-45CC-4EFO-A94D-B59E3E5FC3BA	GONZALEZ MORALES ALFREDO	08/07/2021	Vigente	Nómina	5,462.70	4,774.79
BA6F2C55-9B46-472C-A799-8581D9D589CB	JUAREZ SANCHEZ YAURI SEMIRAMI	08/07/2021	Vigente	Nómina	3,004.95	2,950.26
292B844A-983A-456A-9CD8-2948324578FB	ELIZONDO CERVANTES ALEJANDRO	08/07/2021	Vigente	Nómina	5,462.70	4,774.79
F716DA40-721F-4504-8DA6-334DB9992BE2	AGUILAR GONZALEZ KAREN	08/07/2021	Vigente	Nómina	5,462.70	4,778.42
924AFED6-A82B-4E55-9B12-646DF8BF829E	HERNANDEZ DOMINGUEZ IVAN	08/07/2021	Vigente	Nómina	5,462.70	4,774.79
D83F8DE9-4639-459A-9DFF-E54D8932553F	DE DIOS VICTORIANO MARIA LUISA	08/07/2021	Vigente	Nómina	5,462.70	4,782.57
CF8636B0-E38D-473C-838B-FB04759524DF	DIAZ HERNANDEZ JOVANNY	08/07/2021	Vigente	Nómina	5,462.70	4,790.73
15C81EAB-59F7-4E49-B9EE-1D2E7C86A61	JUAREZ MUNGUIA JULIETA	08/07/2021	Vigente	Nómina	3,182.70	3,096.29
B45A9860-E057-402B-8451-3B1A87F1087A	CERON ROMERO ANA LAURA	08/07/2021	Vigente	Nómina	3,215.90	3,142.17
5CDBFF61-90AD-447B-A548-7368D7A8736F	HERNANDEZ CENTENO JULIO CESAR	08/07/2021	Vigente	Nómina	1,627.50	1,595.89
92251792-EDE7-44FB-ACC5-4027377FCBBE	FRAGOSO CRUZ JUAN JOSE	08/07/2021	Vigente	Nómina	5,625.00	4,966.88
82DD9600-87F8-4034-8B41-F290662B2318	COYOTL OCOTITLA OSCAR	08/07/2021	Vigente	Nómina	3,150.00	2,996.35
CD42698C-0EDD-411D-BC7F-D6A67E1160DD	CHAMORRO YANEZ VIADNET VIRIDIANA	08/07/2021	Vigente	Nómina	3,000.00	2,887.14
3A2308E8-1D25-48C5-ADFE-02E221016184	ALVAREZ LARA ANA KAREN	08/07/2021	Vigente	Nómina	3,953.25	3,562.69
BE9B7058-E423-46DE-A9CF-E9C521925DCA	FLORES DE LA CRUZ JULIO CESAR	08/07/2021	Vigente	Nómina	3,150.00	2,995.94





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
1329E4F9-3607-468D-8C52-7108347FED6C	AGUAS LINARES ESMERALDA	08/07/2021	Vigente	Nómina	3,937.50	3,549.26
3EE640CB-4178-485F-8352-2D88B0D54E1D	CARRILLO TORICES IVONNE HAYDEE	08/07/2021	Vigente	Nómina	3,150.00	2,996.35
BDD1E7CB-F823-45C2-8D9F-C22091DEE976	CRUZ TORRES PAMELA JANET	08/07/2021	Vigente	Nómina	3,752.85	3,664.23
79899604-22DB-4FF3-803F-65F76FC9D212	GARCIA MAGAÑA ERIKA	08/07/2021	Vigente	Nómina	3,150.00	2,996.35
C6CAA554-D53E-46F8-8331-1D092641B2C2	CORDOVA FLORES NANCY CLAUDIA	08/07/2021	Vigente	Nómina	3,246.57	3,129.08
7EB7F0F2-EA46-4629-8049-275264E31337	GONZALEZ ROCHA VERONICA	08/07/2021	Vigente	Nómina	3,199.95	3,021.95
2A855DB1-5195-4389-8CF9-C0624B6F182B	HERNANDEZ GARCIA ALEJANDRO	08/07/2021	Vigente	Nómina	4,600.05	4,174.91
90C6F776-367A-4CEE-AC3F-6C7F9FF0BDA4	CORONADO NARCIA PAOLA VIRIDIANA	08/07/2021	Vigente	Nómina	3,224.92	3,080.01
4A7E9571-7B3B-4608-8987-0B1154D0F575	DOMINGUEZ RAMOS PAULINA	08/07/2021	Vigente	Nómina	3,246.56	3,063.81
DA56A488-D4F1-415E-AA53-4488020E4965	CADENA HERNANDEZ ZUJAJIRA YAMILETH	08/07/2021	Vigente	Nómina	3,199.95	0.00
DFB13546-9824-480D-B5A1-41F3019072DD	ANDRADE JUAREZ MIGUEL ANGEL	08/07/2021	Vigente	Nómina	3,199.95	3,004.01
0B9D8903-E3A6-4CA7-B017-B32C5166818F	BERNAL PARTIDA BEATRIZ EUGENIA	08/07/2021	Vigente	Nómina	3,225.70	3,087.60
D16B0AF9-5D9D-4B2B-9B6F-063C8D405230	GOMEZ ZAPATA ROBERTO	08/07/2021	Vigente	Nómina	4,199.95	3,868.23
C9633447-8297-4338-8837-CC94117EAF9D	GOMEZ SOTELO LUCINO	08/07/2021	Vigente	Nómina	3,224.92	3,082.45
3B8D3C13-4778-4F8B-8027-B41310F78146	HERNANDEZ FLORES OLINCA GUADALUPE	08/07/2021	Vigente	Nómina	3,207.72	3,045.02
0398E5FB-0279-408C-957D-BD09876ECF79	GARCIA CASTELAN YARELI	08/07/2021	Vigente	Nómina	3,199.95	2,987.72
D495268E-F1E6-4B59-899C-95C6ECD81D9D	GONZALEZ MARTINEZ CARLOS ALBERTO	08/07/2021	Vigente	Nómina	3,246.57	3,167.14
D74F6192-EE1A-42F6-961A-7C1F14DA0609	HERRERA LEGORRETA MARILYN ESTHER	08/07/2021	Vigente	Nómina	3,246.57	3,167.14
73C641C9-F279-4407-A6FD-9F4190F033ED	GONZALEZ OLALDE JONATHAN ZENEN	08/07/2021	Vigente	Nómina	3,199.95	3,119.69
92CD5A58-E57B-4BCE-BECB-6EAB6CFE105E	GUZMAN VEGA EDGAR GUILLERMO	08/07/2021	Vigente	Nómina	3,199.95	3,039.64
62907ADC-A95A-4FE1-99BF-7A3FA0569DF	HIDALGO DIAZ MARIA ISABEL	08/07/2021	Vigente	Nómina	6,120.25	5,272.60
31FA6C8B-1C6C-46D8-B1EB-C4D30F6AE719	GONZALEZ BECERRA MARISOL	08/07/2021	Vigente	Nómina	5,185.93	4,511.54
15195421-6894-4FCC-9EB2-BEFDDE10203	BARRIOS RAMIREZ BELLA HERMINA	08/07/2021	Vigente	Nómina	5,850.17	5,046.84
C1214397-8F89-459A-A636-074F85A27FB6	BEJAR ANGUIANO VERONICA LETICIA	08/07/2021	Vigente	Nómina	4,971.35	4,261.19
1CA100FD-A332-4C00-B1EE-375B98F15396	HERNANDEZ ARMAS EILEN DALETSAM	08/07/2021	Vigente	Nómina	5,238.37	4,553.61
ETCEBD41-4662-4288-BD7C-7DD0D76C1575	JARDON SOLIS MARIZOL	08/07/2021	Vigente	Nómina	5,219.30	4,537.90
7988A35-5821-467F-BD63-E58D22AF1AD5	JUAREZ ROSALES ESTEFANI MARLENE	08/07/2021	Vigente	Nómina	5,123.25	4,468.33
6A2740F7-C32D-4F61-A330-4E2131A32BC1	GUTIERREZ RODRIGUEZ JOSE LORENZO	08/07/2021	Vigente	Nómina	6,160.10	5,280.81
0F7A15EE-3348-4086-900F-EC829680760D	DOMINGUEZ GODINEZ LUIS MARTIN	08/07/2021	Vigente	Nómina	5,881.87	5,063.60
F701811E-8E12-44E3-879E-8F373526890B	ALEJANDREZ SALAS MIRIAM	08/07/2021	Vigente	Nómina	5,111.90	4,469.41
CTB5B10C-47C1-49F1-8AAA-C4873E9ACFB3	CORONA FUENTES PAOLA	08/07/2021	Vigente	Nómina	5,751.98	4,975.31
9FFC3354-3DC7-45EF-8019-BEE1178A1793	INZUNZA MEDINA JUAN MIGUEL	08/07/2021	Vigente	Nómina	6,420.50	5,503.01
61C56158-7F82-4473-8376-0A582EADBC46	JIMENEZ CABALLERO MARLENE NOEMY	08/07/2021	Vigente	Nómina	6,387.35	5,455.64
1EFD0F6-8B7E-4309-B147-06713EDA00F9	ENRIQUEZ HERRERA LUIS ANTONIO	08/07/2021	Vigente	Nómina	4,888.02	4,281.90
C2304E67-A708-4801-8B6F-97BF10CF9F70	ALANIS DIAZ ABIGAIL	08/07/2021	Vigente	Nómina	5,705.50	4,944.12
65A9E809-0826-47D7-A00B-1FAAE47F9C07	CANALES RUIZ ROSA MARIA	08/07/2021	Vigente	Nómina	5,347.77	4,615.32
56E956C7-30F9-4135-960C-C50FAA51D477	GARCIA FUENTES JESUS ROBERTO	08/07/2021	Vigente	Nómina	4,552.03	4,046.17
DACB1097-22D1-4B08-804D-07F63E4C5C25	GARCIA MONTIEL VANESSA	08/07/2021	Vigente	Nómina	5,414.73	4,693.38
C1E72F11-A7C0-4E5E-8F0D-9C48237E1FFE	CARRILLO MERIDA BERTHA LIZBETH	08/07/2021	Vigente	Nómina	6,066.33	5,218.45
A388C12B-B9C2-4994-90CB-1B55840F08E7	DOMINGUEZ CILERA CARLOS GERARDO	08/07/2021	Vigente	Nómina	5,506.97	4,768.51
9C520E72-BFDA-4E3D-8736-0DA5F048FBF	GONZALEZ SANCHEZ SAMUEL	08/07/2021	Vigente	Nómina	6,349.00	5,446.25
8E1A9F5B-90DF-46FD-A6C7-45B23BEFAF40	BRIONES SANCHEZ JOSE RAUL	08/07/2021	Vigente	Nómina	7,800.00	6,652.75
48A5608C-758D-45DB-842F-6569C9B7D096	GUAZO MEDINA PERLA MARINA	08/07/2021	Vigente	Nómina	3,255.00	3,086.90
932A8DBA-636D-4301-B1E8-A7F5A878043C	AVALES ORTIZ MONICA LETICIA	08/07/2021	Vigente	Nómina	3,255.00	3,087.33
1AB519F1-7F35-47C2-AD38-D4EC36AEADF5	ESTEVEZ ALVARADO MARTIN HUGO	08/07/2021	Vigente	Nómina	3,255.00	3,086.90
75B7D70D-F52B-43D8-9F35-D8317D88CB83	BOLANOS GALARZA VERONICA	08/07/2021	Vigente	Nómina	7,800.00	6,652.75
CE88D3AE-ASA7-4395-A65A-0DC2ED9BE31D	GUILLÉN CORTES MIRIAM AMERICA	08/07/2021	Vigente	Nómina	3,255.00	3,086.90
AD234DB9-7F7F-4C36-B42A-BE71F93E6450	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	08/07/2021	Vigente	Nómina	3,255.00	3,087.22
EA3471F1-EAC8-405E-BE87-57EDCF21D28C	GOMEZ RODRIGUEZ JOSE LAURO	08/07/2021	Vigente	Nómina	3,255.00	3,086.90
15EE8A1A-9790-4351-AEE5-D919B055B393	JUAREZ GARCIA ALMA ROSA	08/07/2021	Vigente	Nómina	3,255.00	3,086.90
40489191-304C-4247-BC66-7AFF0474C13F	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	08/07/2021	Vigente	Nómina	3,255.00	3,086.90
CT85AE10-FFBA-41C0-A846-DFBA377494A8	CRUZ JIMENEZ SONIA AMERICA	08/07/2021	Vigente	Nómina	3,255.00	3,087.01
8502FD9D-DOB8-4014-9137-70453D1EE467	GONZALEZ MARTINEZ DANIEL IVAN	08/07/2021	Vigente	Nómina	4,200.26	4,099.78
C0CB62DC-4665-4176-A27D-675695601E60	ARROYO PRIETO MARIANA	08/07/2021	Vigente	Nómina	3,495.00	3,295.04
A1A7D6E8-FBAF-4ADB-868B-469799A99ED2	GONZALEZ PALACIOS TERESA DE JESUS	08/07/2021	Vigente	Nómina	3,255.00	3,087.33
4FA1DF86-37C6-4BD1-B277-2D4C63FA0CE2	ESQUIVEL ALONZO ARACELI	08/07/2021	Vigente	Nómina	3,255.00	3,087.12
83CD818C-049B-4712-8576-EFEAFF43D1B0	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	08/07/2021	Vigente	Nómina	3,795.00	3,426.48
0A3782FA-7543-4361-ATC4-DF58467F9822	JIMENEZ GOMEZ NANCY ROSALIA	08/07/2021	Vigente	Nómina	3,255.00	3,087.12
274C9F98-863C-4BBF-98D2-3A5D30B3A67C	DELGADO RAMIREZ CESAR ALEJANDRO	08/07/2021	Vigente	Nómina	3,255.00	3,087.12
5BB8250A-8A7A-493E-B879-2A977E38B3DD	ESTRADA CANTU RICARDO URIEL	08/07/2021	Vigente	Nómina	3,255.00	3,087.33
99EA3B72-192B-4980-B879-1AB19D0A508A	GARCIA JUAREZ MARIANA	08/07/2021	Vigente	Nómina	3,795.00	3,426.62
5AE5A58F-A266-4940-BB50-379CF67D5F23	ESQUIVEL SEGURA CAROLINA	08/07/2021	Vigente	Nómina	3,255.00	3,087.33





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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
F21D632D-202A-4778-9F12-F36BCC21EF19	BRITO NONATO EDGAR	08/07/2021	Vigente	Nómina	3,373.50	2,598.50
16C76397-2B39-4546-BF5C-EA0B41D2F199	AKE KU EFRAIN GONZALO	08/07/2021	Vigente	Nómina	3,373.50	2,693.47
EE19CD4B-43E4-40F3-907E-7853A8AC6C48	GALINDO SALAZAR LISANDRO	08/07/2021	Vigente	Nómina	3,373.50	2,488.04
64E9FCE5-9764-49E7-ABF0-C2681E2671BB	ARRIAGA ROBLERO MARTHA	08/07/2021	Vigente	Nómina	3,704.40	3,347.99
A75C7425-10F8-4420-B89D-201E7E0AEBFE	BAUTISTA ARELLANO ELSA MAYDELI	08/07/2021	Vigente	Nómina	3,580.50	3,350.63
921E1D54-A562-460B-87BD-0857973C4775	CRUZ MENDOZA ANGELICA ASCENCION	08/07/2021	Vigente	Nómina	3,580.50	3,350.63
B749FE40-526B-4301-BC11-D55FA84475AC	GALVAN GOMEZ MARTHA ELENA	08/07/2021	Vigente	Nómina	3,580.50	3,350.63
45115A8D-53DF-453B-84DD-41F6E83B4878	GONZALEZ MADRID DULCE MARISOL	08/07/2021	Vigente	Nómina	3,704.40	3,348.11
8B35C9C3-C5B1-4BB5-8A7A-10F2D31E72BF	IRACHETA RODRIGUEZ MARISOL	08/07/2021	Vigente	Nómina	8,434.21	7,373.60
D6DFC34D-245E-48B1-8F8B-A313C255A9B0	CUEVAS MARTINEZ MARIA	08/07/2021	Vigente	Nómina	3,580.50	3,351.10
91E2E4E7-00B6-4E7A-BA96-02E8F7467AB0	HERNANDEZ MEJIA VANESSA ELIZABETH	08/07/2021	Vigente	Nómina	3,580.50	3,178.55
9FDA3BB0-F742-49A4-B22A-1D3CF699A643	CEDEÑO ALDAMA CLAUDIA SILVIA	08/07/2021	Vigente	Nómina	3,580.50	3,369.33
54F3FDC3-F8E4-4B19-955F-0AF00BFBCD45	AVALES GUZMAN SARAI	08/07/2021	Vigente	Nómina	3,580.45	3,350.71
C8513B09-7FEE-488C-8943-DB957BB8F178	DZIB MAY GENI LETICIA	08/07/2021	Vigente	Nómina	3,704.40	3,347.99
00E1E59C-F1B2-494E-8D79-A72220712392	ACOSTA CARDENAS ERICK	08/07/2021	Vigente	Nómina	3,580.50	3,351.10
814A7B45-DOB-455F-848B-B06889BF7455	BARAJAS VELASCO JUAN MANUEL	08/07/2021	Vigente	Nómina	3,580.50	3,350.63
7A70492B-4A8D-439F-9882-049D58AF23C4	GARCIA PEREZ LILIANA YAZMIN	08/07/2021	Vigente	Nómina	3,580.50	3,350.98
83781F62-872E-4C10-858A-6E9DDC445E4C	AYALA REYES MARIA DEL CARMEN	08/07/2021	Vigente	Nómina	7,441.95	6,381.62
ASC2F638-45B1-448B-A93F-8EA8981AA824	HERNANDEZ MARTINEZ MARTHA ISABEL	08/07/2021	Vigente	Nómina	3,580.50	3,178.22
45106038-D2D0-411E-B6BE-D90E326774D1	AGUILAR GARDUÑO GABRIELA	08/07/2021	Vigente	Nómina	3,580.50	3,351.10
C8E632DC-2CB5-4DD6-AEAC-52DD9CF7194D	HERRERA QUINTERO HECTOR SERGIO	08/07/2021	Vigente	Nómina	4,759.20	4,168.53
2E70D85D-30CD-4200-BFFD-24338FDB1B73	JARAMILLO CRISTOBAL ANA LAURA	08/07/2021	Vigente	Nómina	3,279.06	3,203.64
8202702D-69CC-4EFA-AF1D-E8CD90CC6E64	BARRIENTOS BELTRAN JOSE EDUARDO	08/07/2021	Vigente	Nómina	3,279.06	3,203.64
66376932-C94E-46EB-984B-0FC92B8D9B6F	GONZALEZ RECIO NANCY PATRICIA	08/07/2021	Vigente	Nómina	3,482.17	3,401.37
587C021A-B837-460B-AEB2-126F243A461A	HERNANDEZ FUENTES ALMA IDALIA	08/07/2021	Vigente	Nómina	3,482.17	3,401.37
20EC868A-8EBB-494A-AAB7-B1A1D66F6A66	CASTILLO MORALES JOSE DEL CARMEN	08/07/2021	Vigente	Nómina	1,857.68	1,819.98
02E21DAE-9430-477F-9F66-CA3EEC681DAE	GARCIA IZQUIERDO ARACELI	08/07/2021	Vigente	Nómina	3,482.17	3,401.37
926AB0E3-06D6-4344-861F-1A28BE2A7BA5	CARMONA VALERIO ABEL	08/07/2021	Vigente	Nómina	3,255.00	3,162.16
C05F1021-9901-4C30-9B2F-E42E77C528B6	HERNANDEZ ALCANTARA DULCE AXEL	08/07/2021	Vigente	Nómina	3,255.00	3,162.16
BB3CE147-1175-41FF-AA29-30B57C672006	CONTRERAS ZAVALA MIRIAM AMADA	08/07/2021	Vigente	Nómina	3,255.00	3,162.16
65315727-810A-45D1-82CE-6049F2C70AB4	GOMEZ SALAS LILIA	08/07/2021	Vigente	Nómina	3,255.00	3,162.16
F231A4D7-3C19-4FD0-8050-3F473D7ABD36	AGUILAR RAMIREZ NAYELI	08/07/2021	Vigente	Nómina	3,255.00	3,162.16
6199EEB2-29F8-497E-B1A5-1F62C69BD592	GUTIERREZ GARCIA ELI NAHIM	08/07/2021	Vigente	Nómina	3,963.45	3,869.24
58848AD1-E4F7-41F6-AA86-B837ACD608CD	CALVA MENDOZA MARIA PERLA	08/07/2021	Vigente	Nómina	423.95	418.56
9EB8CC03-6364-4F34-8C1F-3B5D0F796E7B	ESLAVA MOZ JOSE FRANCISCO	08/07/2021	Vigente	Nómina	3,255.00	3,162.16
776D3853-30D7-4B98-92A1-1FB30CC782F9	HERNANDEZ CORNEJO MARTHA ELIZABETH	08/07/2021	Vigente	Nómina	3,685.29	3,599.10
SDEBC78D-97F2-438A-8128-0C50F4BF850E	CURA UC MARIA JOSE	08/07/2021	Vigente	Nómina	3,482.17	3,401.37
B5C611F6-0191-4F16-8520-9498DF0A5753	BARRIENTOS REYNA BRENDA JANETH	08/07/2021	Vigente	Nómina	5,985.00	5,744.98
6E88C1CD-67CF-4EB4-9EE4-D8A8E2E373F9A	GARZA REYES ROSA MARIA	08/07/2021	Vigente	Nómina	3,127.12	2,058.27
6344B059-2D3A-4862-ADD8-D08242D0497	CHAVEZ MOLINA EVA LILIA	08/07/2021	Vigente	Nómina	3,482.17	3,401.37
10CCA1E9-5DE0-4D23-BAE2-0BCC1568C8CA	ARELLANO DOMINGUEZ LILIANA	08/07/2021	Vigente	Nómina	832.69	821.91
9E06DBF0-CA1B-4412-B1F0-99E85364B6A4	GARCIA VALLE MIGUEL ANGEL	08/07/2021	Vigente	Nómina	832.69	821.91
C22AE39B-65A5-472A-BAC3-671709F87C2	GARCIA MONTOYA CLAUDIA ELIZABETH	08/07/2021	Vigente	Nómina	4,275.00	3,840.86
BEFB467C-3073-4F00-9AFA-62435D709D22	FABELA BACILIO ANITA	08/07/2021	Vigente	Nómina	4,275.00	3,937.26
4B552A1A-F8ED-4E89-B13F-C181F4CB2991	CARDENAS AGUILAR MARIA DE LOURDES	08/07/2021	Vigente	Nómina	4,035.00	3,633.92
769C68CE-F048-4A4F-832C-B2CAE256C173	ABREO REYES MARIA GUADALUPE	08/07/2021	Vigente	Nómina	7,200.00	6,199.50
0692FF33-46DC-4C0B-A2C2-183B09A88D65	ADAME RAMOS BLANCA ESTHELA	08/07/2021	Vigente	Nómina	4,145.97	4,045.30
667FB245-37EE-457D-B56C-B8B7E290FB89	CHAVEZ TORRES MARIA GUADALUPE	08/07/2021	Vigente	Nómina	1,236.17	1,214.60
94E18BB3-E8DB-4330-9F5C-E86642736669	GOMEZ BARBA ANA GABRIELA	08/07/2021	Vigente	Nómina	4,275.00	3,840.85
92A38C0B-6206-4870-B3E6-3FFB9167C7FE	GARCIA ARMENTA CLAUDIA NEVELI	08/07/2021	Vigente	Nómina	1,236.17	1,214.60
4F56C379-185D-4F8A-BCBE-BF985EB44A6E	CAMPOS FERNANDEZ RAQUEL	08/07/2021	Vigente	Nómina	4,275.00	3,840.85
DB962E3C-D065-4D65-A1G1-28EA95F1E13A	CHAVEZ RODRIGUEZ MARIA LUISA	08/07/2021	Vigente	Nómina	4,275.00	3,840.85
0E914CC9-0726-485F-B946-EE74D93A8C92	BRIONES GOMEZ RICARDO MARVIN	08/07/2021	Vigente	Nómina	7,200.00	6,112.15
627620A9-4B43-4A9D-84E9-75A072658A1E	CARMONA POZOS FLORENTINA	08/07/2021	Vigente	Nómina	4,275.00	3,840.85
AF92FA50-673F-4F88-9FDC-BA23ED66BC96	CAMPOS ORTIZ BRENDA YANETH	08/07/2021	Vigente	Nómina	4,275.00	3,840.85
35E299CA-A584-42CA-8BDB-92F67727E7F	GONZALEZ GONZALEZ BRENDA VICTORIA	08/07/2021	Vigente	Nómina	4,275.00	3,937.26
186D608F-E808-41F3-8E7D-CB49E766393C	HERNANDEZ LOPEZ GLORIA LETICIA	08/07/2021	Vigente	Nómina	4,888.66	4,766.42
A149982D-D376-418E-B9EC-D580DAAB952E	ESPINOSA DOMINGUEZ ARTURO	08/07/2021	Vigente	Nómina	1,236.17	1,214.60
C11F4965-3AE7-46D4-95CE-817B18D4D6A6	GARCIA HERNANDEZ SARA KARINA	08/07/2021	Vigente	Nómina	4,412.73	4,304.87
D555716E-DD0B-45DF-98A9-853842564044	BARRIENTOS CAZARES MARIA CONCEPCION	08/07/2021	Vigente	Nómina	4,275.00	3,840.85
210D6D62-3B18-4C58-BD0C-50481734826B	CERVANTES BENITEZ ARACELI	08/07/2021	Vigente	Nómina	966.08	951.69
93FD5AAC-8C69-4CCF-82FF-47BABEB65677	ESTRADA NAVA JULIA ELIZABETH	08/07/2021	Vigente	Nómina	4,275.00	3,840.85



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**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
2355AF44-AD44-48DF-AF35-94E45C49CACE	BAUTISTA RIVERA CECILIA	08/07/2021	Vigente	Nómina	4,275.00	3,840.85
B1D8518F-968B-4840-9370-3CCB644B28B3	BRAVO FLORES LAURA	08/07/2021	Vigente	Nómina	4,275.00	3,840.85
4E3C8BC7-9554-4CAF-8BBC-A415A6238CB1	HUERTA GARCIA JUAN JOSE	08/07/2021	Vigente	Nómina	4,035.00	3,633.92
ADB61C90-A4AC-4454-AE34-992496628517	FERMIN TENORIO SANDRA	08/07/2021	Vigente	Nómina	3,207.00	3,030.10
65DD7253-B7A8-4E6D-AB3B-A47F1A1870CF	JOVEN ANITA FRANCISCO JAVIER	08/07/2021	Vigente	Nómina	3,207.00	3,066.58
3462EEBE-EC05-4325-84F5-81348FCA3816	GALICIA AGUILAR ZENON	08/07/2021	Vigente	Nómina	8,459.10	7,152.50
3337DEEA-6165-4DBA-9FFC-B10CD7C043AC	GOMEZ RAMOS MARIA ISABEL	08/07/2021	Vigente	Nómina	3,207.00	3,045.54
8BC98F8B-5A02-4623-8610-A4AE8B04CA4A	AMADOR CHAVEZ CESAR ALBERTO	08/07/2021	Vigente	Nómina	3,207.00	3,045.63
619E1B7C-3F38-4E19-97D3-DDAB6C80424A	GARCIA ARMENTA OFELIA	08/07/2021	Vigente	Nómina	3,207.00	3,045.74
5C49813B-24FD-4708-A287-9531016FBCF1	GONZALEZ MILLAN MA EUGENIA	08/07/2021	Vigente	Nómina	3,207.00	3,066.47
7CF1D743-2647-4CCC-8C8F-57DE7A485750	ABREO MOLINA JOELL VIRGIL	08/07/2021	Vigente	Nómina	3,207.00	3,045.63
A6B7FE7F-153A-4763-BEC1-444CC5C8B532	ARGUIJO GUILLEN JESUS BRANDON	08/07/2021	Vigente	Nómina	4,698.07	4,215.87
431C3865-B76E-48AF-A372-389ACC1A383C	HUERTA FLORES MAURO ALBERTO	08/07/2021	Vigente	Nómina	4,108.40	2,977.44
EE3BA7E0-8181-49CD-A2EC-1D549F932558	CABALLERO BATAN ELIZABETH	08/07/2021	Vigente	Nómina	2,998.60	1,841.79
0B14B949-D1DE-4FDB-99D3-22FA5C093312	JUAREZ GAYTAN ANA LUISA	08/07/2021	Vigente	Nómina	3,255.00	2,044.37
A44EE006-DF0D-4E3C-9ABB-6FEFA5F74136	AGUILAR MOTA XOCHITL MELINA	08/07/2021	Vigente	Nómina	5,985.00	3,472.73
E40B83B9-409F-4B34-9593-A213FBDACE12	JUAREZ ARRIAGA MARICARMEN	08/07/2021	Vigente	Nómina	5,985.00	3,648.75
2EFE1F9F-5CBA-4CCB-8D99-8D76E287CEC5	FLORES MONTERO HUMBERTO	08/07/2021	Vigente	Nómina	3,580.50	2,526.73
1188C013-7AE5-4C1A-B2F5-C3663A1C1D3D	GONZALEZ PEREZ MARIA EUGENIA	08/07/2021	Vigente	Nómina	3,580.50	2,461.10
652A9C66-A2B4-4C89-9A0B-305BE362EAD4	GARCIA FLORES GUILLERMO	08/07/2021	Vigente	Nómina	3,580.50	2,137.70
CDD28CA2-91D5-4C03-B917-DA3E96F3C2C1	GOMEZ MARTINEZ ADRIANA ATZIN CRYSTAL	08/07/2021	Vigente	Nómina	5,462.70	4,774.79
1F4DA525-0C0C-4C45-8D2C-AA57DA342DD8	CORTES CRUZ KARLA	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
14D69C1A-4ED9-4C7B-8326-C5F8301F3E4B	BUCIO DE LA CRUZ KARINA ISABEL	08/07/2021	Vigente	Nómina	5,462.70	4,754.42
CFD2A374-D995-4B64-A85E-4EA8815FEE87	GONZALEZ CAMPOS SUSANA	08/07/2021	Vigente	Nómina	5,568.79	4,880.76
6DAB7DF9-192A-44B1-9660-ACD0368C6B1D	ESCALANTE GARCIA PATRICIA	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
4B77B59D-D57E-41DB-984F-4ED5D9A2395B	ARELLANO GALINDO KAROL YULIANA	08/07/2021	Vigente	Nómina	5,120.70	4,468.32
361D538C-65AC-4B3B-8C67-26E6301F444	HERNANDEZ OLGUIN GABRIELA ABIGAIL	08/07/2021	Vigente	Nómina	5,462.70	2,886.10
F35D3876-4D35-43B5-AD3A-FAF52D8D40398	CRUZ MORALES EDITH	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
8B247944-246E-4EE7-ASAB-CDD01012D86F	CASTILLO MORALES MONICA SOFIA	08/07/2021	Vigente	Nómina	5,462.70	4,774.15
02AC67D3-7759-45D5-B228-95AD31DF124	CERON GARIBAY ELSA	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
D1C7077D-D091-4CFD-9415-96DE7D21C7A3	AGUIRRE AGUILAR ELBA	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
7234462E-C143-45EF-BD0D-4CC96AADAAC15	GARCIA HERNANDEZ JESSICA MARLENE	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
EB0B3AAA-7317-42D0-A79D-FCBF25C70CCC	BENITEZ FLORIDA ROBERTA	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
E45EE2CE-8C95-4331-AD85-096D0F8052FD	DORADO VALDEZ IRMA	08/07/2021	Vigente	Nómina	5,462.70	4,791.93
FC326D23-C4C8-4F7C-BE9A-177AAC0DC37C	DAVILA OLVERA ROSARIO	08/07/2021	Vigente	Nómina	5,462.70	4,406.51
FE346600-46BB-4877-AD53-CBA7F849BCF2	BRAVO MARIN MARIA JUDITH	08/07/2021	Vigente	Nómina	5,462.70	4,754.42
82407918-2683-48AF-B1C0-7A73C80B8510	ARCE PINELO MARIANA ABRIL	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
CEA0D942-3E8A-47B2-85C6-F69C5B80C1A4	ARRIAGA ALCANTAR YOLANDA	08/07/2021	Vigente	Nómina	5,568.79	4,871.49
90D198E9-9C97-4F20-949E-84DE36276749	GONZALEZ FLORES JUANA MARIA	08/07/2021	Vigente	Nómina	4,184.74	4,095.20
001985FE-FC02-4FDD-B890-4C9747085BD0	CHAVEZ RIZO MAGALY ABIGAIL	08/07/2021	Vigente	Nómina	5,462.70	4,780.71
7AF04CFF-EC3E-48AA-849D-F69A69331548	JUAREZ LOPEZ JEANNINE LISETTE	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
812581F2-4860-4916-99D4-14F5D48765D4	JAIME MORENO PAULA LIZETH	08/07/2021	Vigente	Nómina	5,462.70	4,774.15
D1A85654-E473-4A48-90E5-AD059198BE46	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	08/07/2021	Vigente	Nómina	5,462.70	4,774.15
206E3F3F-4B51-4FB0-B15B-6B070851FF15	GARCIA CASTILLO MARLENE	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
D2F371A9-21FB-4D41-8AC1-2633902FFC49	CARDOSO CONTRERAS MARIANA	08/07/2021	Vigente	Nómina	5,462.70	4,235.96
BA1B6E07-A732-418A-89F3-063E7C9413DF	GOMEZ GOMEZ ILLALI JOANA	08/07/2021	Vigente	Nómina	5,462.70	4,590.77
6D3C3BBE-7601-46CA-88B3-4AA6BCD9AADE	CHAVEZ SORIANO DIANA	08/07/2021	Vigente	Nómina	5,621.84	4,749.91
9205E9C4-AFDF-4FA3-B79F-37992C5BFCAC	CHAVEZ TAPIA IVONNE	08/07/2021	Vigente	Nómina	5,462.70	4,754.42
38C0003B-C6DB-4601-8D33-7E7246CDC97A	CONTRERAS GONZALEZ TERESA HADALY	08/07/2021	Vigente	Nómina	5,386.70	4,550.14
33421138-45A1-45ED-84E3-58496F634464	BENITEZ BOCANEGRA ROCIO	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
8BD92BDB-333A-42D6-95B0-5DC1C44CEDA2	CASTILLO PEREZ MAGALY	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
BA166CB5-5572-48A5-9595-8716CB860562	HERNANDEZ GAYOSSO ROBERTA ISABEL	08/07/2021	Vigente	Nómina	5,462.70	4,774.67
060B214C-4670-443E-82BD-61C13C0A15BC	GUEVARA ORTIZ GUADALUPE	08/07/2021	Vigente	Nómina	5,462.70	4,754.42
D8CA99EA-48D2-40BF-81DC-B1140DA52DC7	ESPINOSA GOMEZ DIANA	08/07/2021	Vigente	Nómina	5,462.70	4,774.15
C794DEE6-58B3-420F-80FB-EC10326D794A	GUZMAN SALAS WENDY YURLETH	08/07/2021	Vigente	Nómina	5,462.70	4,774.28
C4915949-740F-44E8-BE49-27B694165EC5	HERNANDEZ MORENO ADRIANA	08/07/2021	Vigente	Nómina	5,462.70	4,774.15
43F19BBD-FA50-47AD-9A9D-A2DC67934A08	CARCAMO RAMIREZ JOSE ROBERTO	08/07/2021	Vigente	Nómina	3,767.70	3,412.39
EA57C116-7801-4999-B199-5A7DEFB44FB2	FONTES LOPEZ JESUS SEBASTIAN	08/07/2021	Vigente	Nómina	5,746.95	5,016.45
132B76A7-9FDF-4522-A3EB-321FF7E44FEC	GONZALEZ DOMINGUEZ JOSE CARLOS	08/07/2021	Vigente	Nómina	3,880.79	3,509.68





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
D3DFB9A-D990-47AC-8CAA-5DAC8BD090C4	ARGUELLO MORALES Yael	08/07/2021	Vigente	Nómina	1,445.91	1,414.87
CED64B43-BAF1-45BC-A4A2-155C5817AA84	JARVIO ACOSTA EMMANUEL	08/07/2021	Vigente	Nómina	8,659.95	7,297.59
607BFC7B-1881-4FDA-AFE0-483C24727CB2	BERNAL TORRES JOSE ARTURO	08/07/2021	Vigente	Nómina	5,100.00	4,585.88
AB5E150B-A37B-462F-B3C1-761DAA55D8AE	GUERRERO BELTRAN LEOBARDO	08/07/2021	Vigente	Nómina	3,767.70	3,400.84
787FE13B-0CC9-4482-B049-6C698CA5AFD6	HERNANDEZ LEANDRO JULIO CESAR	08/07/2021	Vigente	Nómina	6,825.30	5,906.76
C649FE31-9216-4E82-A398-6E192C6486AF	COLLI AYUSO RICARDO MANUEL	08/07/2021	Vigente	Nómina	3,836.22	1,103.13
AF42ED29-D6F2-4EA4-B913-6D70A6FA9756	CAMACHO VALDEZ JUAN	08/07/2021	Vigente	Nómina	4,615.95	4,137.02
D2F0B271-727D-43D8-88D6-6387DEBC6CBE	HERNANDEZ CISNEROS FERNANDO JOSUE	08/07/2021	Vigente	Nómina	5,100.00	4,585.88
6C161A3D-C020-441B-ABF1-9A41AD0E7B8E	FLORIANO VALDEZ JOSE MANUEL	08/07/2021	Vigente	Nómina	8,344.20	7,058.99
ED793426-1DE7-4B87-A4A2-2A53DE03B099	GUTIERREZ ESTRELLA CRECENCIO ISRAEL	08/07/2021	Vigente	Nómina	3,767.70	3,399.56
A9A33474-F698-4FEB-AAEB-5A87772BC52C	CORPUS TORRES ROBERTO	08/07/2021	Vigente	Nómina	961.62	947.37
2688F202-A119-42F2-AB4E-586C5E78B095	GONZALEZ VALENZUELA JUAN DE DIOS	08/07/2021	Vigente	Nómina	1,189.06	1,164.80
53BBB7D4-991D-4AD5-A903-B1DFD0CDB413	IBARRA MENDOZA CHRISTIAN JONATHAN	08/07/2021	Vigente	Nómina	3,880.79	3,513.17
71C7C8D5-B17D-4395-A3EB-01E71C98E5D5	DELGADO NAVA ADAL RAFAEL	08/07/2021	Vigente	Nómina	5,100.00	4,585.88
285AEBF3-8935-4158-AFD9-2BA6E9FA8775	GONZALEZ GUERRERO SALVADOR	08/07/2021	Vigente	Nómina	5,025.00	4,506.81
E7D05333-6080-4ACT-AD9A-5430ESA11EA9	AHUATZIN RODRIGUEZ ALFREDO	08/07/2021	Vigente	Nómina	6,979.07	6,094.63
79BE266F-29FE-4DA7-8D3F-16E54CFF349	ESPIÑOZA VIVEROS OSCAR	08/07/2021	Vigente	Nómina	3,767.70	3,400.84
DE20D3FA-7C45-46D9-BD9F-EC54C04E80FC	CASTRO HERNANDEZ RUBEN	08/07/2021	Vigente	Nómina	3,767.70	3,399.56
35DFB776-2719-43EE-BDBF-450F61CF6859	GARCIA GARCIA JULIO CESAR	08/07/2021	Vigente	Nómina	3,767.70	3,400.84
AB21AE9-AD3F-4F91-9E32-9C890FC252C	HERNANDEZ VAZQUEZ LUIS JAVIER	08/07/2021	Vigente	Nómina	5,100.00	4,581.81
2807554E-A8AC-4A0D-A1ED-4E6095D03D99	LAMA DIAZ JONATHAN	08/07/2021	Vigente	Nómina	3,767.70	3,404.96
590F9FB6-52D9-4537-8B33-83DD60A78168	GARCIA ROMERO JUAN CARLOS	08/07/2021	Vigente	Nómina	6,825.30	5,909.98
C1A698E9-1EAF-44CF-B285-3F77AD43F519	JASSO RAMOS CARLOS ENRIQUE	08/07/2021	Vigente	Nómina	4,615.95	4,145.70
5A952064-DD4F-4653-96A5-9FD7C9733419	HERNANDEZ URRUTIA GUILLERMO EMMANUEL	08/07/2021	Vigente	Nómina	5,025.00	4,506.81
7AFD8433-FA71-471E-A9BD-D00D46AD8C79	HERRERA ZARAGOZA CARLOS EFREN	08/07/2021	Vigente	Nómina	3,767.70	3,404.79
86F9C4F6-BA4E-4C6C-857F-B54B7B3D9752	CASTELL MENDOZA PAULINA	08/07/2021	Vigente	Nómina	3,656.90	3,496.86
E9643620-9034-4A44-BDC1-B87114F004E8	GARCIA ESCOBEDO MARITZA AIDED	08/07/2021	Vigente	Nómina	3,290.45	3,016.31
D659A401-70E6-4433-BEC2-F714F80516C2	BURGOS JIMENEZ ARTURO	08/07/2021	Vigente	Nómina	6,834.60	6,018.43
20A79A32-AE27-4DF2-8E18-DA54746D35FC	DELGADO CHOLULA ERICK GABRIEL	08/07/2021	Vigente	Nómina	3,373.50	3,210.73
25B1BDB4-246C-48B9-8CA5-2038835932FE	ALONSO TREJO JOSE ANTONIO	08/07/2021	Vigente	Nómina	3,373.50	3,213.73
CC914EAE-7825-4FAA-9647-71ADE1A12DA3	GARCIA PEREZ FRANCISCO JOSUE	08/07/2021	Vigente	Nómina	3,373.65	3,213.94
12D5458B-66BB-458D-869D-2C61FC72DB2F	GARCIA PERALES NERIEIDA BELEN	08/07/2021	Vigente	Nómina	4,317.60	3,904.38
5DA66505-C7AD-4055-B1A9-6A4E983DBCE	GINER CAMACHO ROSARIO	08/07/2021	Vigente	Nómina	4,317.60	3,904.38
4F2E4EF8-DC43-453D-939D-B2C7F8687AEC	ARIAS ESCAMILLA OSCAR EDUARDO	08/07/2021	Vigente	Nómina	3,823.17	3,777.08
F956EA41-D4C7-4CB5-9AF9-904B58D2A3DD	JIMENEZ DOMINGUEZ ERIK	08/07/2021	Vigente	Nómina	1,067.44	1,056.88
0363BBAC-5C18-49CF-965C-A1023D3DB247	CEREZO RUIZ GERMAN IGNACIO	08/07/2021	Vigente	Nómina	3,586.05	3,426.28
B0F51097-73A4-48C8-8633-4DAC28B15905	GARCIA GARCIA LUISA	08/07/2021	Vigente	Nómina	3,373.50	3,213.73
1059867C-17E3-4660-898B-CE56CDA5018C	CASTRO TORRES VIRIDIANA GUADALUPE	08/07/2021	Vigente	Nómina	4,314.60	3,898.00
5046BB4C-1138-4555-8FE9-DE9D0B6CA066	ENRIQUEZ ROMERO ELBA NIDIA	08/07/2021	Vigente	Nómina	3,373.50	3,213.66
AD93632E-DCB0-42E9-9B54-0FCBB32DD8E5	GARCIA CHAIDEZ JOSE LUIS	08/07/2021	Vigente	Nómina	3,373.50	3,213.80
D2920777-B764-4AFF-9B4B-DF2E1A17E9F1	GARCIA VAZQUEZ SEHILA GUADALUPE	08/07/2021	Vigente	Nómina	4,314.45	3,904.41
E1F5214D-D140-4F72-A663-2E5CA19194A8	GOMEZ MARTINEZ DIEGO	08/07/2021	Vigente	Nómina	3,373.50	3,213.80
591F9BD3-F829-4409-914E-89CCEB44538E	GONZALEZ PALE TEODORO	08/07/2021	Vigente	Nómina	3,290.30	3,016.32
493A27F2-31B4-4B21-9736-F568915058B3	ARELLANO MORALES BENIGNA PATRICIA	08/07/2021	Vigente	Nómina	3,373.65	3,213.94
D0463D0E-27BC-4505-96FC-E374A2CF6E65	CASTILLO AGUILA JOSHUA ALEXIS	08/07/2021	Vigente	Nómina	3,373.65	3,213.94
67A4AF46-DC78-4089-ATDC-E5F7508F3CBE	FERNANDEZ ESCALERA JOSUE EDUARDO	08/07/2021	Vigente	Nómina	3,373.65	3,213.94
DF4B192E-B2EB-4858-9053-DB6FA35C7AA2	COUOH CASTILLO MAURICIO	08/07/2021	Vigente	Nómina	4,317.60	3,904.08
861ADBFC-F3C0-4350-9F1F-4CB64CC3651F	BELTRAN GRESS CRISTOPHER BRIAN	08/07/2021	Vigente	Nómina	2,261.54	2,090.76
F5EDC08-D33A-404D-EA1-79ED9B13F7D0	CRUZ LANDA LUCIO SAMUEL	08/07/2021	Vigente	Nómina	3,373.50	3,213.66
8C612BA4-7951-4BB1-9066-DAEA258F625	BAUTISTA JUAREZ LUCIANO	08/07/2021	Vigente	Nómina	3,373.50	3,213.53
6766899B-798F-471B-8A24-F7366F37DA91	GONZALEZ GARCIA DANIELA	08/07/2021	Vigente	Nómina	3,207.25	2,899.96
2F373217-6F78-4F21-8077-731772662DDC	HUESCA GUTIERREZ DAVID JULIAN	08/07/2021	Vigente	Nómina	3,373.50	3,213.66
83998A2A-974A-4805-8549-2117E927AAA	LEAL GARCIA DIANA ISAMAR	08/07/2021	Vigente	Nómina	3,373.50	3,213.80
BA8F8A33-7537-4DCF-B60B-16FFCF80D366	FLORES HERNANDEZ JARED	08/07/2021	Vigente	Nómina	3,373.50	3,213.66
CAC05DB0-999A-47C1-B6D8-2F8A6BEA8FB8	GALMICHE RODRIGUEZ ANDRES	08/07/2021	Vigente	Nómina	4,240.21	3,651.99
DAB3660F-CF24-4B93-83A1-9FDA0AC4F203	ARELLANO GARCIA CELESTE	08/07/2021	Vigente	Nómina	3,373.50	3,213.73
F5634D6F-11E7-4D9F-BE4E-AA89CAE2026C	BARRIENTOS ZAMUDIO JAVIER	08/07/2021	Vigente	Nómina	6,834.60	5,960.08
84D408C4-F670-4B3E-9A05-426BBACE36D5	CHICO MARTINEZ ANTONIA	08/07/2021	Vigente	Nómina	3,373.50	3,213.73
A3D7ECA9-4B79-4DEB-9F9E-BC7B5C035E13	GONZALEZ MACIAS ALICIA	08/07/2021	Vigente	Nómina	4,314.60	3,904.54
8B4FE794-DA3A-4E0F-BA21-398BA7CE2AD	HERNANDEZ MEJIA ANGEL RODRIGO	08/07/2021	Vigente	Nómina	3,373.50	3,213.80
244D492D-7176-42B9-96AF-FCF5F801A820	BECERRA GUTIERREZ ERIKA ABIGAIL	08/07/2021	Vigente	Nómina	3,373.65	3,213.94
44D33AFE-29E1-4928-982D-F51D0155651A	DURAN VALADEZ CYNTHIA GRISELDA	08/07/2021	Vigente	Nómina	3,598.56	3,412.89
55BA7501-D57E-4254-9A41-A8488A3E2986	HERNANDEZ HERRERA KAREN YELENA	08/07/2021	Vigente	Nómina	3,373.65	3,213.94





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
55630E0C-2944-43DA-A616-3FEF7F001175	ALMAGUER IBARRA ANGELICA	08/07/2021	Vigente	Nómina	4,452.61	4,397.23
D86D5906-E14C-45C4-82BD-90437BECEB6A	ENRIQUEZ DE LA ROSA LUIS JESUS	08/07/2021	Vigente	Nómina	4,317.60	3,904.08
A508CE50-289A-47B6-AC06-42E885A63C66	HERNANDEZ SOTO GALDINO	08/07/2021	Vigente	Nómina	3,373.50	3,213.66
51B54FF3-FE8C-4DFD-82AD-C565CF51830D	GASPAR JIMENEZ GUILLERMO	08/07/2021	Vigente	Nómina	3,373.50	3,213.59
B038167C-CC05-4258-BDAC-D1E047C4F57D	LANDA ORTEGA ANGEL TEODORO	08/07/2021	Vigente	Nómina	4,317.60	3,904.08
C60AE30F-054D-4DAD-89A3-29A337435A85	ARMAS MIGUEL ROCIO ALEXIS	08/07/2021	Vigente	Nómina	3,373.50	3,213.66
647B67B5-CD01-48DE-B629-500A966E343F	ESTRADA ESPINOSA ELIZABETH	08/07/2021	Vigente	Nómina	3,373.50	3,213.73
A48A2458-2839-4FFC-B2B5-5CD764350C59	CAMPOS CASTANON GABRIELA MARLENE	08/07/2021	Vigente	Nómina	446.22	0.00
CA11F36B-BB8C-461B-858C-B21A465981FE	HERRERA DIAZ RAMON	08/07/2021	Vigente	Nómina	3,373.50	3,213.80
D459D1B4-39D2-49BB-B383-A2EAC123D6A9	ARELLANO VERA DIANA JANETT	08/07/2021	Vigente	Nómina	3,373.50	3,213.80
35F44A42-B6F2-40C2-AF41-D2D75E7D086E	AVELAR OROZCO EDITH TAMARA	08/07/2021	Vigente	Nómina	3,373.50	3,213.80
49C859F7-A5E1-4E06-B5E2-4193F6CDDCA01	CRUZ HERRERA MARIA ANTONIA	08/07/2021	Vigente	Nómina	3,373.65	3,213.94
7474C307-3B25-4E1C-80A5-40622793A2B7	GUADALUPE	08/07/2021	Vigente	Nómina	1,497.40	1,480.11
16AB3374-32CA-4981-B8FE-7A976D911494	BRACAMONTES ENCISO CARLOS AXEL	08/07/2021	Vigente	Nómina	2,188.20	1,874.78
6B3E60A4-FC67-475E-89F5-F56CF09F7BE0	HERNANDEZ ZARATE JOSE BRAYAN	08/07/2021	Vigente	Nómina	1,241.64	670.75
37C31EC-F6C0-4C57-BABF-6B792EDED17D	HERNANDEZ CRUZ ANAHI	08/07/2021	Vigente	Nómina	3,373.65	3,213.67
BDB74600-9C36-4F14-B6CE-FC8C7198877C	BARRERA MARTINEZ ADRIANA	08/07/2021	Vigente	Nómina	3,373.50	3,213.46
9F18A785-5E30-4C3A-B933-A6E430CE546D	GOMEZ HERNANDEZ DANIEL	08/07/2021	Vigente	Nómina	6,834.60	5,959.95
10BA33F9-98B9-4A8D-8169-8F7ADD5C9FAE	CANUL RAMIREZ JORGE ALEJANDRO	08/07/2021	Vigente	Nómina	3,373.50	3,213.59
55E57534-C995-4EB9-8E62-212A27F04559	AMARO MIRANDA ELVIS	08/07/2021	Vigente	Nómina	3,373.65	3,221.10
6A52EA2E-A7A2-42DE-9AAB-15216892359F	BARRON CAYETANO JOSE PEDRO	08/07/2021	Vigente	Nómina	3,373.50	3,213.53
0911888A-0768-4529-9755-A45C84923E9F	GARCIA ROSAS OSCAR	08/07/2021	Vigente	Nómina	4,314.45	3,903.99
54C16D98-68B9-46EE-92B7-61E320BAAAF82	ESTRADA CERDA CARLOS	08/07/2021	Vigente	Nómina	3,373.50	3,213.59
D2AB50CC-7EE1-4F4D-BB28-2A90B784A63B	HERNANDEZ SOTELO EMMANUEL	08/07/2021	Vigente	Nómina	4,317.60	3,904.15
DAC505FB-1704-4F3C-8B48-918C33687A1D	COHUO CAAMAL MARCOS ANTONIO	08/07/2021	Vigente	Nómina	8,727.75	7,351.63
77BAE805-DBEF-42B5-BFF1-C9B410DDCF9A5	GARCIA SANDOVAL CARLOS	08/07/2021	Vigente	Nómina	3,373.50	3,201.78
13B2347C-0C12-45D0-9132-79FFD46148F0	ANGELES JIMENEZ VIRIDIANA	08/07/2021	Vigente	Nómina	3,373.50	3,213.73
7028482A-5036-45B2-A660-4F62B2E3CAE4	CORTES RODRIGUEZ ALONDRA YALONELI	08/07/2021	Vigente	Nómina	4,317.60	3,904.30
B3380B90-34F2-417C-BA8E-4CA0E3ACAB3E	GARCIA ARREDONDO RAFAEL EDUARDO	08/07/2021	Vigente	Nómina	3,207.10	2,852.84
B039CE1A-003C-4375-B49D-62F591E0C0B0	COBAXIN BOBADILLA SILVIA	08/07/2021	Vigente	Nómina	3,373.65	3,213.94
8FB26E19-5B04-49A6-B3F7-2B0883C0076E	HIDALGO MORALES GERSON ISRAEL	08/07/2021	Vigente	Nómina	1,507.73	1,483.76
00DE2A70-8C58-40AE-905E-D2DFDD177F1	HERNANDEZ MALDONADO JONATHAN	08/07/2021	Vigente	Nómina	3,373.50	3,213.66
F942FA39-2E5A-46F6-9770-D8285B49853E	ESTRADA MARTINEZ JORGE IVAN	08/07/2021	Vigente	Nómina	4,314.45	3,904.41
9C932731-1291-4257-93AD-06CC70B5DC91	CONTRERAS PICAZO ALDO	08/07/2021	Vigente	Nómina	3,290.30	3,016.18
D0582DBA-7F40-41FE-BD5B-BB58C04CE41D	GARCIA REYES OMAR	08/07/2021	Vigente	Nómina	3,373.50	3,213.73
87F6EFC6-9EFA-47F8-9DEE-4CA3CC5CE632	DE LA CRUZ LANDEROS JARET DANIEL	08/07/2021	Vigente	Nómina	3,373.50	3,213.73
5FF02B55-29D9-401C-9541-3CCB53A7C381	HERNANDEZ CONTRERAS ABIGAIL	08/07/2021	Vigente	Nómina	3,373.50	3,213.80
901F7682-5BFD-472E-A7F9-1FD6AD68B03D	BARRERA AGUILERA MARIA LETICIA	08/07/2021	Vigente	Nómina	3,373.50	3,213.80
777A488B-4975-42FB-9A2E-B88AD0B91D42	CEREZO RUIZ DAN URIEL	08/07/2021	Vigente	Nómina	3,373.50	3,213.80
2E2CCB8C-860A-497C-A63C-00C975776797	HERNANDEZ GONZALEZ JONATHAN JOEL	08/07/2021	Vigente	Nómina	3,373.50	3,213.80
E5437541-55A9-4196-932A-70C35A09A90F	CORDOVA PERALTA DAVID ALFONSO	08/07/2021	Vigente	Nómina	3,373.50	3,213.80
3B8CA9EC-EAFO-4CF0-BEC8-8720A871C06A	CARAVEO GIL LORENA	08/07/2021	Vigente	Nómina	3,373.65	3,213.94
D3C61114-AADA-42B0-83A1-19D0D7CD8796	JIMENEZ LOPEZ CRISTHIAN SIMON	08/07/2021	Vigente	Nómina	3,373.65	3,213.94
ACE4BFC2-BA05-40F4-852B-FDD4649335D3	CRUZ DIAZ JAZMIN	08/07/2021	Vigente	Nómina	3,373.65	3,221.10
DFC5429D-B607-455D-995B-AGAET7C0A0940	CONTRERAS REYES SUSELY	08/07/2021	Vigente	Nómina	3,056.29	2,985.83
00E39A82-35B8-48FB-8152-2E91083888BD	CRUZ CASTILLO RODRIGO	08/07/2021	Vigente	Nómina	6,300.00	5,500.38
4CDD2AFB-9FFC-40CA-BCC7-E8AB6DAD8B20	CRUZ CASTILLO NESTOR ENRIQUE	08/07/2021	Vigente	Nómina	6,300.00	5,500.38
10ACDD19-9F25-4DC0-8F76-42A191488D91	GARCIA MIRANDA MARIA DE LOURDES	08/07/2021	Vigente	Nómina	3,900.00	3,516.93
E981EA27-4BF9-4429-9C55-08708834222B	CRUZ SANCHEZ ANA MARIA	08/07/2021	Vigente	Nómina	3,750.00	3,387.50
CDC82191-AEFF-4583-9B4C-833DE472F259	HERNANDEZ PEREZ LUIS ARTURO	08/07/2021	Vigente	Nómina	4,500.00	4,137.38
2309AB26-2048-4F6F-AFAF-5FAE0643C264	IBARRA ARRASQUITO JAIME ALBERTO	08/07/2021	Vigente	Nómina	6,000.00	5,263.12
D7FF4952-32B2-47F7-9B8D-943FA73D8636	FRANK BARTOLO FLORINA	08/07/2021	Vigente	Nómina	3,750.00	3,387.38
01D6C4A3-21F0-4373-BE19-8CCBA1C3888E	FLORES CABRERA DANIELA SARAHÍ	08/07/2021	Vigente	Nómina	3,750.00	3,387.74
3E2C0200-66C2-42FB-AE0D-89180779608E	DIAZ CORTES CELIA MIRIAM	08/07/2021	Vigente	Nómina	3,750.00	3,387.62
593A8689-D516-46E2-92EF-731C4C8040E4	GRIJALVA GUZMAN KARLA	08/07/2021	Vigente	Nómina	3,900.00	3,516.93
8CB0A99B-14ED-43C6-83FB-7F7740F1D29E	HERNANDEZ ORTEGA JESUS IVAN	08/07/2021	Vigente	Nómina	3,750.00	3,387.25
26148B49-A4B1-AEE8-A0AA-1D7F671D1E94	HERNANDEZ PINA LINDA CECILIA	08/07/2021	Vigente	Nómina	4,810.00	4,403.46
446137CA-C523-4E36-86DD-DA1C895A498A	AYALA JARAMILLO BRANDON URIEL	08/07/2021	Vigente	Nómina	4,250.00	3,887.62
49C49576-C2A2-4D6D-B0FA-82851A780D25	JIMENEZ CHAVEZ RUTH IVON	08/07/2021	Vigente	Nómina	3,750.00	3,387.25
B110390E-F17B-46E1-8E5F-C44F2CB86DC7	IBARRA PAZ LETICIA	08/07/2021	Vigente	Nómina	3,750.00	3,387.50
7C7C8ABA-17D4-4F94-A77B-2DDCA6AC837F	CASTILLO GUZMAN OSWALDO EDDER	08/07/2021	Vigente	Nómina	3,750.00	3,387.50
3B1630C8-832C-42ED-AC3D-457FF64E452A	CHIM CAB ALVAR ORLANDO	08/07/2021	Vigente	Nómina	5,250.00	4,661.66
91D16920-EB0E-4B1E-ACE1-BE5E80E75C92	ALVARADO LEGORRETA MARIA DEL ROSARIO	08/07/2021	Vigente	Nómina	3,900.00	3,516.93
	JUAREZ BARRERA YANETH	08/07/2021	Vigente	Nómina	3,750.00	3,387.38



2026
Año de
Margarita
Maza



2026
AÑO MUNDIALISTA



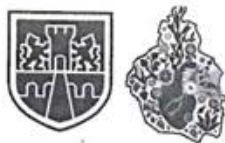
**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
3516E07F-9D09-4577-A67F-C21F4C5927A0	HERNANDEZ FUENTES YOLANDA	08/07/2021	Vigente	Nómina	3,750.00	3,387.74
F7B82A1D-8FF1-4923-AC89-B1C81D0724AF	CUELLAR ALVARADO ULICES AXEL	08/07/2021	Vigente	Nómina	3,750.00	3,387.74
A34C1A9F-CCDE-4CAB-A418-FAF777EC0910	HUERTA GOMEZ LUCERO	08/07/2021	Vigente	Nómina	3,750.00	3,387.74
D3FE7169-98F1-4740-8F71-850FA05F5620	CERON BARBOSA FAVIOLA	08/07/2021	Vigente	Nómina	3,750.00	3,387.25
CD8214ED-3144-4748-8EBC-D14F1EAB7ECF	BECERRA PEREZ NORMA PATRICIA	08/07/2021	Vigente	Nómina	3,750.00	3,387.50
9CD8BBA9-FCFA-43C6-B7C0-3B605E3F6433	ALBERTO CRUZ MARISELA	08/07/2021	Vigente	Nómina	3,750.00	3,387.50
7821CEF2-D30B-431E-8D81-522ADD090F93	CARVAJAL PACHECO CRISTOBAL	08/07/2021	Vigente	Nómina	3,750.00	3,387.50
C097C75E-F04E-445D-9DB2-9DDED4F49642	BELTRAN MORELOS ARMANDO DE JESUS	08/07/2021	Vigente	Nómina	3,750.00	3,387.50
DC7DDC0F-02F3-4A62-9597-5F4DE98B66A0	CONTRERAS ESCOTO BLANCA ARACELI	08/07/2021	Vigente	Nómina	3,750.00	3,387.74
7DA7A2B6-F23A-4AD2-AFBB-C4160C9AC401	GARCIA DEL CASTILLO SALOME ISABEL	08/07/2021	Vigente	Nómina	4,810.00	3,605.65
4E3B04AA-0E14-4647-9CC7-5776544608C6	AVILA SALAS DANIEL	08/07/2021	Vigente	Nómina	3,199.95	1,766.28
22DDE7B6-284E-47B8-A96D-8824B3262A4F	CASTRO ABARCA CAROLINA	08/07/2021	Vigente	Nómina	3,199.95	2,269.85
BFF6089C-50B2-449D-8813-01DA1D5773A5	CORPUS GARZA NAILEA MONSERRAT	08/07/2021	Vigente	Nómina	3,199.95	1,461.10
3D00E2F3-AEFB-48B7-AE67-8363D3F43602	CANUL DZUL MAYRA	08/07/2021	Vigente	Nómina	5,462.70	2,002.69
COACD7B4-3AE7-4548-A256-F6FE2630C756	CRUZ FERNANDEZ VERONICA	08/07/2021	Vigente	Nómina	5,462.70	4,523.67
151FE518-07B6-4174-954B-23C07C07DE8F	GARCIA CORDOVA GUADALUPE	08/07/2021	Vigente	Nómina	5,462.70	4,418.64
AEEEBC40-BD18-4602-AE96-3FCBA81C5A59	AGUIRRE JAUREGUI VIVIANA BERENICE	08/07/2021	Vigente	Nómina	5,462.70	2,896.02
0D881176-0E26-4B88-8DD3-30E7ADBC98D9	DIAZ PEREZ LAURA YESENIA	08/07/2021	Vigente	Nómina	4,933.24	3,026.03
66BA4DF6-FD26-4D63-A592-EFA83E81525A	ANGUANO HERNANDEZ ANA ROSA	08/07/2021	Vigente	Nómina	5,462.70	3,949.35
5E9AE852-F9D8-42A3-B96C-81AFFD4DA0BC	JIMENEZ CONSTANTINO ANA ROSA	08/07/2021	Vigente	Nómina	4,611.45	2,695.15
687F8690-DEE6-4A9D-8757-7522C384BC54	BRISENO GOMEZ OMAR ALEJANDRO	08/07/2021	Vigente	Nómina	5,462.70	4,524.43
640737AF-6883-4762-A2D7-CC3AE2783CEB	CORONA DELGADO MA. DE LA PAZ	08/07/2021	Vigente	Nómina	4,785.15	2,553.74
00DC97F6-6322-4B46-AFD0-E431B2BCA78E	DE LA HOZ RUIZ JOSE LUIS	08/07/2021	Vigente	Nómina	4,785.15	3,106.58
715DBDD8-0E3A-4EBB-BC8B-657135876C98	ARIAS CAMACHO CELIA	08/07/2021	Vigente	Nómina	5,462.70	4,309.11
E208DEA2-AB5D-4718-A46D-BBAF464EF02F	BARRERA ARGUELLES IRENE	08/07/2021	Vigente	Nómina	5,462.70	3,843.63
9C1E077E-C561-4B10-9646-A30B638DD058	BUSTAMANTE LANDA PAULA	08/07/2021	Vigente	Nómina	5,462.70	4,514.52
07C5A55B-628D-47CA-AF96-5F1DC6C5D0CE	CASTANEDA AMADOR IVONNE VANESA	08/07/2021	Vigente	Nómina	5,462.70	3,649.22
757D5CA3-ABE5-4422-AB44-0839BE83ABEF	ESCOBAR RODRIGUEZ HUGO ALFREDO	08/07/2021	Vigente	Nómina	4,986.91	3,051.62
B5740037-4591-480C-8769-0F4DE986F30D	GUTIERREZ RIVERA FELIX ANDREA	08/07/2021	Vigente	Nómina	5,462.70	3,465.52
0F965699-F54D-4389-B2AF-CE4184943588	ARMENTA CABANILLAS DELFIA	08/07/2021	Vigente	Nómina	4,997.60	3,366.96
289138BD-97BF-49E5-ABA1-8F3A10F628F5	HERNANDEZ SILVA ROLANDO	08/07/2021	Vigente	Nómina	5,462.70	3,608.66
40EEA7D8-0A75-45E5-A43D-A74A9B5E84F5	AGUILAR ANDRADE JUDITH	08/07/2021	Vigente	Nómina	5,462.70	3,474.64
D69CF95F-E83A-40AD-88F4-343C38D0547A	BELTRAN AGUILAR JORGE LUIS	08/07/2021	Vigente	Nómina	5,462.70	3,592.75
FB26997A-57B6-4A20-BB88-9E06EB0B06F1	CONTRERAS TOSCANO MIGUEL ANGEL	08/07/2021	Vigente	Nómina	4,785.15	2,846.00
5DB29BA4-C1AC-404E-911B-ABD147BA77C8	GONZALEZ BADENA RAUL	08/07/2021	Vigente	Nómina	4,785.15	2,956.63
A160C527-DB58-41D1-9603-7211CEE3F8AA	JUAREZ MUNGUIA FABIOLA	08/07/2021	Vigente	Nómina	2,543.08	2,325.23
3C2C80DD-5E5D-48B0-8E97-92DF82E379B9	BENITEZ GUTIERREZ JOSE ALBERTO	08/07/2021	Vigente	Nómina	3,374.70	1,768.50
380EB840-CD46-4C30-8497-BB954F5C8EB1	ARGUELLO JIMENEZ OSCAR	08/07/2021	Vigente	Nómina	3,767.70	3,136.31
09E0D022-C493-47F5-803A-9C3AC8DA7206	CRUZ FLORES ANGEL JOSUE	08/07/2021	Vigente	Nómina	11,007.00	7,137.21
93B39066-9A5D-4E31-B081-261088EC20C4	CASTRO HURTADO HECTOR ARGENIS	08/07/2021	Vigente	Nómina	7,018.93	4,851.90
F8EC6ED8-BF33-429E-B8C1-98797F46AA7D	DIAZ ZAFRA CARLOS IVAN	08/07/2021	Vigente	Nómina	5,383.80	4,414.12
B6DDA0CF-38FF-4B17-9316-26E5F8CED932	FRAGA MORALES ELIZABETH	08/07/2021	Vigente	Nómina	7,938.68	5,779.22
924A3359-74EA-4089-A871-0DE8879CAAA9	GUTIERREZ PEREZ URIEL	08/07/2021	Vigente	Nómina	6,968.67	4,170.52
33EACB38-36B9-4AA8-953D-FEC393A0E652	CASTILLO BARRANCO ABIGAIL CECILIA	08/07/2021	Vigente	Nómina	5,514.83	3,350.15
6CCFF7D-092A-4D8E-9369-5F4A8C9ACB0A	GONZALEZ ZUVIRIE CLAUDIA GRISEL	08/07/2021	Vigente	Nómina	5,491.00	4,016.43
A4B4827B-3E3F-4FB7-9EB2-6DACD880D786	HERNANDEZ LUGO ANGELICA MERARI	08/07/2021	Vigente	Nómina	5,567.27	4,211.31
5EC1254A-1E6C-446C-BD7D-469472C70AEF	GONZALEZ FLORES JOSE MANUEL	08/07/2021	Vigente	Nómina	5,419.50	2,895.19
AF55BDE-0ACF-419A-AB2A-50FDE1DB1B72	ALONZO GONZALEZ ESLOVENIA	08/07/2021	Vigente	Nómina	6,125.18	3,974.07
434178F6-0326-4641-809C-142742A3E095	CATALAN SOLIS FLORIELA	08/07/2021	Vigente	Nómina	5,225.26	3,018.12
378905FF-43BE-4EC5-8573-01106E35C6D1	ARANA RODRIGUEZ JULIO CESAR	08/07/2021	Vigente	Nómina	3,207.00	1,732.43
E6BEC25A-759F-4783-A3E8-091ECF8B38DB	AMAYA GUTIERREZ ERIK RUBEN	08/07/2021	Vigente	Nómina	3,580.50	2,051.08
CC91998C-102A-41AB-95AB-BABCD076950C	BANDA SANCHEZ JESUS	08/07/2021	Vigente	Nómina	3,207.00	2,053.55
D5969D30-299F-466C-8E99-4753E7D75645	CORRAL AYALA RUTH ALEJANDRA	08/07/2021	Vigente	Nómina	3,150.00	2,213.36
87F4CFE9-242F-4D5F-AB0C-70CE369EA86E	GUILLEN GALVEZ FERNANDO	08/07/2021	Vigente	Nómina	7,200.00	4,591.65
1F12958D-D66A-410D-B1B5-A99159411B95	CORTES CALDERON ANA BELEN	08/07/2021	Vigente	Nómina	4,275.00	2,243.78
2DDA931F-B38A-47DA-B1D4-293D443EB0F5	CARRERAS CASTILLO LUISA	08/07/2021	Vigente	Nómina	5,462.70	3,766.43
320B9A40-9F1D-405F-B342-0C77570B3624	HERNANDEZ COLIN ALICIA	08/07/2021	Vigente	Nómina	5,462.70	3,698.66
36EDDFB6-983F-4E72-B46D-F6AE68FA9442	GARDUÑO SANTIAGO CYNTHIA	08/07/2021	Vigente	Nómina	5,462.70	3,701.47
1935F9AD-82D9-445D-BF40-7775CA9A2A7D	FLORES BALLESTEROS MARIA ISABEL	08/07/2021	Vigente	Nómina	5,462.70	3,854.46
81B4B35D-B2CF-4F5A-AF0A-C64319B3F130	GONZALEZ ZENTENO RAUL	08/07/2021	Vigente	Nómina	3,450.00	3,256.26
8443DF05-4DDB-46B8-9DB5-965FA6E9F6DC	GARCIA PEREZ GUADALUPE ALEJANDRA	08/07/2021	Vigente	Nómina	3,450.00	3,256.26
1A0CEAB2-B138-4FF7-AE50-B0B05640855A	DOMINGUEZ MONTES ISELA EDITH	08/07/2021	Vigente	Nómina	2,588.50	2,531.40
E72799D2-C756-4CBE-93B5-B7D579247405	GARCIA TUÑON MARIA GUADALUPE	08/07/2021	Vigente	Nómina	3,450.00	3,256.26
A35D612D-22C7-4E59-9391-28CA27C8BCD1	FAJARDO GONZALEZ ROSA ANGELICA	08/07/2021	Vigente	Nómina	6,750.00	5,858.68



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

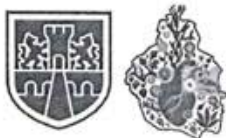
SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
8E435AE2-12AE-4757-9A09-BA9507804F61	GONZALEZ MEJIA MICHEL	08/07/2021	Vigente	Nómina	6,000.00	5,263.80
AD294067-FAC6-42EA-B0B1-1E75A2A55F9A	DEL BOSQUE MARTINEZ XOCHITL YAIMA	08/07/2021	Vigente	Nómina	2,803.78	2,376.49
7F3009C0-FE9E-4552-BE92-B1EC18790C70	CRUZ MARTINEZ NOHEMI GRISELDA	08/07/2021	Vigente	Nómina	3,400.05	3,129.24
3E3ED12C-03B5-4F0E-84B8-65174963376B	ALCAZAR MARTINEZ ELVIRA ANAID	08/07/2021	Vigente	Nómina	3,400.05	3,149.40
83D55F5B-5D4B-4CC4-9D19-D15F613DB092	ESPINOSA OROZCO NANCY PATRICIA	08/07/2021	Vigente	Nómina	1,222.13	1,201.00
OCC42679-E6B3-471C-862D-3B56D6EED2	GARCIA RAMIREZ BEATRIZ KARINA	08/07/2021	Vigente	Nómina	1,275.00	1,256.38
D8591E54-39E2-446D-A8B8-7C3D2EAC1B6A	AGUILAR MARTINEZ BRENDA GUADALUPE	08/07/2021	Vigente	Nómina	2,200.21	2,144.36
513DB34D-F155-43EC-AF6E-6291F50D3D0D	CERVANTES MEDINA JESSICA DEL CARMEN	08/07/2021	Vigente	Nómina	2,200.21	2,144.36
147D93F2-E59B-4FB3-86B2-82DB30831D03	DOMINGUEZ VELAZQUEZ VIANEY ROSENDA	08/07/2021	Vigente	Nómina	1,574.37	1,518.52
20E1F78A-D136-463F-A7E4-FAD16A3E3331	ESPINOSA HUERTA FANNY JESSICA	08/07/2021	Vigente	Nómina	1,275.00	1,219.15
89E637A0-ECF4-41FC-B4D3-26180F53308D	GARCIA TAMARIZ GLENDA BELEN	08/07/2021	Vigente	Nómina	2,174.03	2,118.18
4EC82381-2127-4A96-8F71-69E9CB6225F4	GOMEZ POLANCO CITLALI	08/07/2021	Vigente	Nómina	2,120.50	2,038.03
107CABD5-C109-4C83-ABA7-AACA0721CDF4	DIAZ MORALES SANTOS NOHEMI	08/07/2021	Vigente	Nómina	1,418.69	1,362.84
1B06226F-E8B0-4C06-A68A-286B15963B63	GARCIA CORONILLA MARIA DEL CARMEN	08/07/2021	Vigente	Nómina	2,798.61	2,726.80
6BD0CF36-8089-45B1-9240-B7774E747FAC	CARRILLO LOPEZ MARIA DE LOS ANGELES	08/07/2021	Vigente	Nómina	2,200.21	2,144.36
5AB6B7FD-66B0-47AC-A3FA-70AFC11CB05B	ESQUIVEL GUZMAN ELIZABETH	08/07/2021	Vigente	Nómina	2,200.21	2,144.36
CA275C40-A144-4F2B-B5CE-6F9C3C38E348	HERNANDEZ PAZ LESLIE ABIGAIL	08/07/2021	Vigente	Nómina	2,164.28	2,108.43
FE981B17-F51C-4E96-9EE5-B1DD5BF2F204	ARANDIA BUCIO SOCORRO	08/07/2021	Vigente	Nómina	1,872.61	1,816.76
A7420D76-856C-4F6C-8355-D2298FF3BF8A	DOMINGUEZ PIO ISUARA	08/07/2021	Vigente	Nómina	2,200.21	2,144.36
A6D717B6-D686-4A69-9B2A-11768CDE2E63	CARMONA GUADARRAMA LUCERO	08/07/2021	Vigente	Nómina	1,418.69	1,393.87
4D4D3FCB-2797-4905-81D2-22C1F141C216	CATALAN SILVA VANESSA	08/07/2021	Vigente	Nómina	1,275.00	1,219.15
2FBF54B3-5B48-4CAE-A448-25A3E86FFC70	ALCALA GONZALEZ JAZMIN	08/07/2021	Vigente	Nómina	1,872.61	1,816.76
A9AF9861-ACFD-4944-8C37-A5E6D913A645	BASURTO QUINTERO NAYELI YAZMIN	08/07/2021	Vigente	Nómina	2,200.21	2,144.36
90CB3E50-47F0-49A7-A12C-6E0234E7DAE5	GALAN GOMEZ MARIA ISABEL	08/07/2021	Vigente	Nómina	1,872.61	1,816.76
E17635F0-DB01-44E3-865F-A7CB8DEE2418	ENCARNACION DEL TORO IDALIA ARELI	08/07/2021	Vigente	Nómina	2,200.21	2,144.36
80B74234-3FB7-469C-B2DA-832F1D9FAFA3	GONZALEZ JERONIMO NANCY CAROLINA	08/07/2021	Vigente	Nómina	1,846.43	1,790.58
F1661203-3424-4BEE-907C-667F30D2372C	CERVANTES LOPEZ JEANETTE GUDIELIA	08/07/2021	Vigente	Nómina	1,858.59	1,802.74
88EF49F5-DDC1-462C-9396-F41A5ED35186	DEL ANGEL MARTINEZ GIOVANNI	08/07/2021	Vigente	Nómina	3,040.38	2,973.09
E78498CA-158A-4312-A62E-ECCE52B0EF5F	CORDOBA HERNANDEZ JANETH	08/07/2021	Vigente	Nómina	2,093.36	2,052.99
95B1F8A7-4761-4CC6-BF05-18D9334E586A	CERVANTES SILVA ARACELI	08/07/2021	Vigente	Nómina	3,040.38	2,973.09
2E50EA72-41F9-49CF-9659-B517D4CEB1F5	AGUIRRE ALCAZAR ENRIQUE JOAQUIN	08/07/2021	Vigente	Nómina	3,421.33	3,344.20
18A6BEA6-F695-4271-9F3B-9EDFA8FF13F8	GONZALEZ RIVERA KAORI JUDITH	08/07/2021	Vigente	Nómina	3,190.00	3,055.69
F67A8F95-02DB-455B-A554-954B41C31EA8	IBARRA COLUNGA MARIA CONCEPCION	08/07/2021	Vigente	Nómina	2,785.08	2,717.79
0F3817D0-1A89-4D9F-8B41-4C48100A7E50	RAMIREZ GONZALEZ MONICA ARACELI	08/07/2021	Vigente	Nómina	3,040.38	2,973.09
41DDDA42-E13C-4375-A4F5-4D8F995D300B	SALDANA QUINTERO MARIA DE LOURDES	08/07/2021	Vigente	Nómina	1,856.74	1,789.45
D271FCEE-E6AF-42B2-83F3-5322E5CAD1D6	VARGAS AGUILAR SALOMON ARIEL	08/07/2021	Vigente	Nómina	2,093.36	2,026.07
D34C778E-6CA9-443E-A6EA-3AAC5E2394B3	ARREDONDO ANDRADE KARLA PATRICIA	16/07/2021	Vigente	Nómina	4,917.90	4,649.06
53B5DE42-5E2B-4322-B16E-FAB8B6C9FDE03	ALEMAN BARRERA GERALDINE EVELYN	16/07/2021	Vigente	Nómina	690.38	678.60
5AB92449-D9AB-4E85-A359-72DDE7B8DFA1	AGUILAR GONZALEZ LUIS RENE	16/07/2021	Vigente	Nómina	6,652.04	5,972.20
67CAFO4D-5270-4A43-9004-0DD74FE16A32	BORON ARVIZU ROBERTO	16/07/2021	Vigente	Nómina	715.27	694.52
EE3D3A6B-687C-4114-A59E-7ED4A98D2FC	FUENTES CARRILLO CYNTHIA BERENICE	16/07/2021	Vigente	Nómina	1,208.18	1,173.13
34F3C2E1-A236-4CB7-8B79-8BD803A7F5A8	GARDEA CONTRERAS GLADYS EVELYN	16/07/2021	Vigente	Nómina	1,481.47	1,438.49
A9CD06E9-05C2-4973-B96E-F28F1AA36C56	GARCIA RIVERA TAMARIZ IVONNE	16/07/2021	Vigente	Nómina	1,018.36	947.73
3396A7B5-4CFA-4A2D-BB72-9824FOA202EE	LOPEZ ALMARAZ AMERICA RAQUEL	16/07/2021	Vigente	Nómina	568.60	516.42
7158E8F5-C115-46CB-B1C2-4F5667661FB5	MARTINEZ JUDITH	16/07/2021	Vigente	Nómina	775.88	733.28
45B573CD-1469-4EB6-BEE1-86F9B9A1A8BE	OLAN SUAREZ YADIRA GUADALUPE	16/07/2021	Vigente	Nómina	5,740.99	5,575.74
71405091-7997-4028-9566-2387131D2AD5	PALACIOS FLORES ROBERTO ALEJANDRO	16/07/2021	Vigente	Nómina	15,626.28	14,287.33
CAC9C66E-49B6-4E23-87E1-D59D4D2B9F1E	PADRON ZAMORA ARTURO	16/07/2021	Vigente	Nómina	678.91	659.22
C81C6B23-959B-4B30-AFC1-FDF4278FA2DC	RAMOS MORALES PABLO	16/07/2021	Vigente	Nómina	1,262.03	1,184.33
ED1C8068-64F7-4EB2-9345-4A6D01FFB626	RIOS ACEVES MARIA GUADALUPE	16/07/2021	Vigente	Nómina	1,423.95	1,367.54
8E475EAT-FD9C-44E0-8F04-9E26D74C925F	ROCHA SANCHEZ MIRIAM BEYANIRA	16/07/2021	Vigente	Nómina	3,037.79	2,895.80
D17A885E-AB18-4DD9-8FAE-66D30850199B	SOBERANIS CAUICH WENDY ISABEL DEL CARMEN	16/07/2021	Vigente	Nómina	1,848.15	1,828.91
119D38E6-C86E-4394-A464-B89272E5160A	CORDOVA LARRANAGA JESUS ADOLFO	16/07/2021	Vigente	Nómina	1,409.56	1,332.74
6C5D63B8-E2DC-41D5-A31A-110C4EC5073F	SANDOVAL ACEVEDO KARINA YESENIA	16/07/2021	Vigente	Nómina	1,756.52	1,740.76
F1D8EA43-CB08-4DD0-9E74-BC5C13DB2B08	SALAZAR SANCHEZ DIANA NALLELY	16/07/2021	Vigente	Nómina	2,779.90	2,417.98
85A07B59-98B8-419A-8525-23DF74214533	BARRIOS ARREDONDO MARTHA	22/07/2021	Vigente	Nómina	20,981.50	17,424.77
FC91BDD0-D678-48B5-80AE-946B3B7F5CE77	BARRERA ROMERO JUAN FRANCISCO	22/07/2021	Vigente	Nómina	5,683.33	5,070.81
56383C8D-873D-4EFA-98DC-5BEDA88B349A	CABRERA RUIZ NANCY	22/07/2021	Vigente	Nómina	15,243.66	12,858.71
387ASC5B-3B56-4CC7-BEDD-D8440A6281F6	CASTRO VAZQUEZ LAURA OLIVIA	22/07/2021	Vigente	Nómina	2,995.83	2,907.42
84D68271-8737-4DC3-8A6F-5EEE66A8466	CHUMACERO NUNEZ LESLY KARINA	22/07/2021	Vigente	Nómina	3,302.69	2,898.94
DD918817-7958-4DB6-8236-A7803B91518C	ELIZALDE GOMEZ AGRIPINA	22/07/2021	Vigente	Nómina	14,151.71	12,000.00
OF42E0A7-3779-4F83-A1D6-6F8B2E95CA7F	FALCON NAVARRO FABIOLA	22/07/2021	Vigente	Nómina	6,363.00	5,884.08
200505CA-4A00-4116-92D2-696FCF903E43	FERNANDEZ AGUILAR GERARDO	22/07/2021	Vigente	Nómina	472.81	464.75





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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"/1459/2026

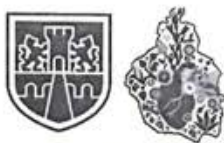
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
BC739C37-89FD-4CB1-A58D-3BC98D1F4863	GARCIA GUTIERREZ ANA LILIA	22/07/2021	Vigente	Nómina	5,361.26	4,893.55
4E64C860-0DD0-4168-9228-ED5266829747	GARCIA GONZALEZ ADAN ELY	22/07/2021	Vigente	Nómina	2,254.96	2,186.02
C5AA878E-E3FE-454A-9DD9-F6E476354375	GALICIA GONZALEZ JERSON MAURICIO	22/07/2021	Vigente	Nómina	3,200.59	3,117.28
BCBFF8FD-D848-44EE-A055-B71B2E9B57AA	GARCIA RAYMUNDO PAULINA	22/07/2021	Vigente	Nómina	9,860.89	8,622.89
3F26FCAD-58F4-4FA4-9A54-0F40C9E2BBB3	GAYTAN RUEDA REGINA	22/07/2021	Vigente	Nómina	7,531.80	6,682.68
8840350B-FA0F-473B-B6A4-5B45AD880AA0	GONZALEZ VALDEZ EDUARDO	22/07/2021	Vigente	Nómina	18,584.84	15,486.22
068A874D-5C32-4DD8-BAF8-DF9522733082	FABIAN BENITEZ ZAYDA YAMILET	22/07/2021	Vigente	Nómina	6,139.51	5,648.80
3392D827-C7FA-45C7-8D62-C33D3EBA37C3	BECCERRA REYES LETICIA	22/07/2021	Vigente	Nómina	1,525.30	1,506.68
42FFE913-EBF9-484E-826A-C7113A436957	GARCIA CORONILLA MARIA DEL CARMEN	22/07/2021	Vigente	Nómina	2,700.00	2,614.93
F30C01FC-61F6-4DC8-8CFA-99C45D627F06	CARRILLO LOPEZ MARIA DE LOS ANGELES	22/07/2021	Vigente	Nómina	2,168.50	2,112.65
7BCAAD0A-F3CF-487F-875B-6EF728C485B4	ALMARAZ RAMIREZ DELCY MITCHEL	22/07/2021	Vigente	Nómina	2,168.50	2,087.82
809E4676-2787-406E-AAED-E4778DDDC71A	CASTILLO CARRIZALES CLAUDIA PATRICIA	22/07/2021	Vigente	Nómina	2,168.50	2,087.82
0C8ABD60-34A5-4E09-8ED4-DCBF9A0F48BA	ESPINOSA MONTEMAYOR GABRIELA	22/07/2021	Vigente	Nómina	1,197.70	1,175.36
305FE25F-6B1E-4715-8D55-48980CE7B341	GARCIA RAMIREZ BEATRIZ KARINA	22/07/2021	Vigente	Nómina	2,168.50	2,112.65
98C9D154-98A4-463F-B550-30B606E83BAB	AGUILAR MARTINEZ BRENDA GUADALUPE	22/07/2021	Vigente	Nómina	1,840.90	1,785.05
52E91BFD-EE17-470F-BF00-E630673CE10D	CERVANTES MEDINA JESSICA DEL CARMEN	22/07/2021	Vigente	Nómina	2,168.50	2,112.65
31A08FCA-194D-44CC-A16D-91476BD46F5C	DOMINGUEZ VELAZQUEZ VIANEY ROSENDA	22/07/2021	Vigente	Nómina	2,168.50	2,112.65
5363E48B-25E2-40C1-9AC1-03548730B48B	ESPINOSA HUERTA FANNY JESSICA	22/07/2021	Vigente	Nómina	2,168.50	2,112.65
B88A1C2E-5BF2-4278-A76C-6E4E90C229F1	GARCIA TAMARIZ GLENDA BELEN	22/07/2021	Vigente	Nómina	1,840.90	1,785.05
7E85C00A-D36F-46B4-B865-7DC7415A71DA	GOMEZ POLANCO CITLALI	22/07/2021	Vigente	Nómina	2,700.00	2,563.03
174AA52D-CC72-4572-8754-8563F6BF0C8	ARANDIA BUCIO SOCORRO	22/07/2021	Vigente	Nómina	1,840.90	1,785.05
D22250B8-AA65-4FEE-B030-D7E307FD4938	DOMINGUEZ PIO ISUARA	22/07/2021	Vigente	Nómina	2,168.50	2,112.65
7353AC92-8271-443D-A5A9-B3F559A2E09F	CATALAN SILVA VANESSA	22/07/2021	Vigente	Nómina	2,168.50	2,112.65
07D75EB8-83F0-4E3A-ABCD-D72CE1C48295	ALCALA GONZALEZ JAZMIN	22/07/2021	Vigente	Nómina	2,168.50	2,112.65
94047B24-C81E-4216-9E2D-44D7FA3844E6	CASTILLO CORTEZ JAZMIN	22/07/2021	Vigente	Nómina	2,168.50	2,087.82
21937D26-4A7E-4FE2-8127-BFEE858FA5FA	BASURTO QUINTERO NAYELI YAZMIN	22/07/2021	Vigente	Nómina	1,197.70	1,141.85
D7B388AB-B281-4E44-BE59-EAD6F4A9398D	GALAN GOMEZ MARIA ISABEL	22/07/2021	Vigente	Nómina	2,168.50	2,112.65
B25F1953-C6CF-4CA8-B46B-E3C57193AF12	ENCARNACION DEL TORO IDALIA ARELI	22/07/2021	Vigente	Nómina	2,168.50	2,112.65
0FIDA284-7339-4931-8F30-2BF89294C1EE	CERVANTES LOPEZ JEANETTE GUDELIA	22/07/2021	Vigente	Nómina	1,840.90	1,785.05
CD14197E-064D-4580-893B-4F3FA038A253	GONZALEZ JERONIMO NANCY CAROLINA	22/07/2021	Vigente	Nómina	1,840.90	1,785.05
B242BEC1-2CTF-474C-9E81-989337F8B514	GONZALEZ MARTINEZ ARACELI	22/07/2021	Vigente	Nómina	870.25	821.84
6A17C5DA-0FA6-4CE2-B726-3930359AA9C7	ESQUIVEL GUZMAN ELIZABETH	22/07/2021	Vigente	Nómina	2,168.50	2,112.65
BF3BC01A-EF0E-4652-AF9E-C4380F8C17D0	FACUNDO GAMBOA MONICA MATILDE	22/07/2021	Vigente	Nómina	1,478.50	1,449.78
FB1F4D31-B4B0-416B-AB81-484BAD4EF57F	HERNANDEZ PAZ LESLIE ABIGAIL	22/07/2021	Vigente	Nómina	1,840.90	1,799.94
F9B6F583-C413-4F4A-AAA8-40373F1C7D93	IGLESIAS GARCIA CARMEN ALEXA	22/07/2021	Vigente	Nómina	1,197.70	1,175.36
8475782D-13F0-4FE9-892A-304EA899AB89	CORDOBA HERNANDEZ JANETH	22/07/2021	Vigente	Nómina	2,783.00	2,693.42
55E095B1-E041-46EE-A620-0166616135A2	DEL ANGEL MARTINEZ GIOVANNI	22/07/2021	Vigente	Nómina	2,783.00	2,687.41
1C50CA03-BFAE-40E7-95E4-7D3DF0A8B8D62	CERVANTES SILVA ARACELI	22/07/2021	Vigente	Nómina	2,783.00	2,687.41
CD36BD82-A6E6-4F51-83BD-FA418EADD254	GONZALEZ PEREZ FAVIOLA	22/07/2021	Vigente	Nómina	5,313.00	4,773.68
7F5DFAD7-F285-4974-B229-100D581A4702	AGUIRRE ALCAZAR ENRIQUE JOAQUIN	22/07/2021	Vigente	Nómina	3,153.00	2,990.78
00581B87-9442-42A6-9AB6-6670748169D4	GONZALEZ RIVERA KAORI JUDITH	22/07/2021	Vigente	Nómina	3,153.00	2,986.18
F0135E75-063C-46F8-BB8E-85E718697D53	IBARRA COLUNGA MARIA CONCEPCION	22/07/2021	Vigente	Nómina	2,542.63	2,469.33
7B92AA1A-8C42-4B51-90DC-183989DC0972	DEL ANGEL RODRIGUEZ MARIA GUADALUPE	22/07/2021	Vigente	Nómina	5,313.00	4,773.68
C3748577-0361-4AC0-A92F-C2B11139972F	HERNANDEZ RODRIGUEZ HILDA	22/07/2021	Vigente	Nómina	3,374.70	3,183.57
58D3595C-520E-47E7-8D71-B084146028C6	GONZALEZ LEON OMAR JORGE	22/07/2021	Vigente	Nómina	3,374.70	3,183.68
4038A038-0C36-4BF9-BF3A-ED9F87406681	GALVAN MENDEZ NORMA JANET	22/07/2021	Vigente	Nómina	3,374.70	3,183.79
26952977-1B62-48ED-915F-C5223841033D	BECCERRA PEREZ LUIS DAVID	22/07/2021	Vigente	Nómina	3,374.70	3,183.79
3576C654-4B59-40F1-8C78-C3273E88BF06	JASSO YANEZ SANDRA IMELDA	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
B5BA358C-4F27-4629-8767-77C2A4F090B5	ALVAREZ RAMIREZ YESSICA JUDITH	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
2A568C90-CB39-4062-B862-72B1884E1E63	GUERRA CELEDON HECTOR DANIEL	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
06E5649D-5038-43D9-B112-F1B57CAEEBA2	CUREÑO TRUJILLO LAURA	22/07/2021	Vigente	Nómina	3,374.70	3,183.68
834A8053-9C0F-414C-982A-A5D6B445EE8E	IDARZA OROZCO CESAR	22/07/2021	Vigente	Nómina	3,374.70	3,183.57
24C49F2A-5605-48C2-8D8E-656A5CC12C7F	BERNAL LAZARO MARCOS DAVID	22/07/2021	Vigente	Nómina	3,374.70	3,183.79
91F24E1D-5A34-4362-B099-9745EAA39FEA	ADAME MALDONADO MARGARITA	22/07/2021	Vigente	Nómina	3,374.70	3,183.79
024EA7A1-630E-4DA1-8835-707B91AFF634	HERNANDEZ REYES JOSE IVAN	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
D48D83E3-B752-42E3-A3C8-2AA9B840EFD0	BARCENAS AVILA ANGELA ESMERALDA	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
E5805B2E-048A-43FA-8BA3-6BA7FE0C8F04	CUEVAS VEGA ARGENTINA	22/07/2021	Vigente	Nómina	3,374.70	3,183.68
4CB57437-72B8-4C5D-8A6A-26BBA5FDED42	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	22/07/2021	Vigente	Nómina	3,374.70	3,183.79
2BD4930C-64C0-45A6-BF25-43EBB5D81784	HINOJOSA VARGAS AFRICA MARINA	22/07/2021	Vigente	Nómina	3,374.70	3,183.68
54F143C3-D13A-497D-AC4F-D7E39AF585C5	FIGUEROA CHAVEZ MARLENE ALEJANDRA	22/07/2021	Vigente	Nómina	3,374.70	3,183.79
C9289A54-BAAF-4F98-9528-7464787065E8	GALINDO QUEVEDO CELIA	22/07/2021	Vigente	Nómina	3,374.70	3,183.79
5A7E99B1-B3FE-4403-BD5E-C5B7D066CE20	CANDELARIA VILLANUEVA BLANCA NELLY	22/07/2021	Vigente	Nómina	3,824.66	3,633.86
7398156E-C8BF-42A1-A8D4-D918CAF243DB	ALVAREZ HERNANDEZ LENY GUADALUPE	22/07/2021	Vigente	Nómina	3,374.70	3,184.00





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

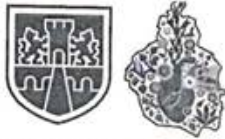
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
CC46751A-FB42-4442-AB20-D668FD8AEB0F	GUEVARA LOPEZ OLGA LIDIA	22/07/2021	Vigente	Nómina	636.22	625.05
0A6A3A6E-8BF2-4D34-92C8-1A6280491C25	BUSTOS CORTES YOLANDA	22/07/2021	Vigente	Nómina	3,374.70	3,183.90
5B920C8B-5EE7-4115-B0E4-295C76F0B827E	GARCIA SANCHEZ BEATRIZ	22/07/2021	Vigente	Nómina	3,374.70	3,183.46
E76F1924-8387-47A2-A2E9-60B9937321D5	GUEVARA VARGAS MARCELINO	22/07/2021	Vigente	Nómina	3,374.70	3,183.57
FA0EA738-9C7B-4A96-8E21-E7B7B3EBE0A0	CARBALLO RIO DE LA LOZA LILIANA	22/07/2021	Vigente	Nómina	3,675.00	3,319.08
A5A112D5-E34E-48FB-B0FC-4480C33149B2	CANO PEREZ JESUS	22/07/2021	Vigente	Nómina	3,712.17	3,521.04
0B1B7749-E7D7-46BB-8EC3-CCBDA730206E	AREVALO TORRES LUIS EDUARDO	22/07/2021	Vigente	Nómina	3,374.70	3,183.90
3408EA80-2493-4CF3-A21D-D14097CF9BFF	HERNANDEZ CORONADO MA LAURA	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
A228FBA7-2191-4A5F-9063-A1C26A20398A	DIAZ GALVAN JUAN DAVID	22/07/2021	Vigente	Nómina	3,374.70	3,183.79
341CDEF0-232D-45A6-BA00-13C274491AEF	DELGADILLO GARCIA JESUS AGUSTIN	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
C6CC9A62-FAA4-45A7-826E-C3EF95A9F391	AMORES ROELO LOURDES CONCEPCION	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
E95C0888-0CE0-469C-96A0-89D94F696976	HERNANDEZ ROSALES BEATRIZ	22/07/2021	Vigente	Nómina	2,490.95	2,429.51
699315E1-B057-4173-B8D2-E2DE319DAEE0	HERNANDEZ DIEGO EVA LUZ	22/07/2021	Vigente	Nómina	3,374.70	3,183.57
D3EAA230-2C7D-4E44-B96E-D9D7C680144A	HERNANDEZ RODRIGUEZ BEATRIZ	22/07/2021	Vigente	Nómina	3,374.70	3,183.57
FC77F573-3512-4762-884D-C3F1422310DB	CARMONA DE LOS SANTOS GABINA ESTHER	22/07/2021	Vigente	Nómina	3,374.70	3,183.90
C0B6B89F-2371-4960-970F-8ACBC4C3BE88	AVILES VALVERDE ANGEL	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
5B1FA416-B75B-465F-905A-474ABBD1275D	BERNAL ZUNIGA ANA PAOLA	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
FA73E988-5ECB-4860-8F74-0D3BC10663C6	CERVANTES VELARDE PATRICIA	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
19756228-799F-4852-A7D8-B66F9F02F78E	HERNANDEZ ESPITIA ESTHER MARGARITA	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
07FF11F9-39DD-4A3A-85A4-481AED123FFF	GUERRA LARA BRANDON ANTHONY	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
FE137C66-0236-408C-80BB-69E6016A74EF	CALVO BARRIENTOS JUDITH BELEN	22/07/2021	Vigente	Nómina	3,487.19	3,296.05
8C803355-D8F2-4187-91EC-EBB442810271	GARCIA ROMERO SOFIA	22/07/2021	Vigente	Nómina	3,374.70	3,183.46
76BB74CA-10F4-4062-ADD9-4039D3115D9C	AVILA GUERRA VICENTE	22/07/2021	Vigente	Nómina	3,374.70	2,987.31
FA49D069-E09F-475E-8440-799F87F6350D	HUERTA BANDA JOSE	22/07/2021	Vigente	Nómina	3,374.70	3,183.68
C1B14C64-C2E8-41AD-B30C-7A8701B3AB4F	CASTILLO SAUCEDA MA. DE LOS ANGELES	22/07/2021	Vigente	Nómina	3,374.70	3,183.79
9F09325A-209B-4B09-A7B1-23C516C48066	BERNAL ACOSTA ALBERTINA	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
3891FECE-7A57-464D-B472-F8E0CE53D135	ABARCA CALIXTO PATRICIA	22/07/2021	Vigente	Nómina	3,374.70	3,183.90
7A966935-7100-4577-909F-03837DA4A9F2	HERNANDEZ LOPEZ MARIA DEL ROCIO	22/07/2021	Vigente	Nómina	3,374.70	3,183.90
B4E39C15-4EAD-408B-851F-98EBAF68C5B8	GARCIA ROMERO ANA PATRICIA	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
7D658AB9-210D-49F1-9066-27FB7D3A668A	CAPETILLO GUTIERREZ GUADALUPE	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
630BE9DC-B404-4EDC-B120-BBCAA3734805	BECERRIL ROJAS CARLOS OMAR	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
2B514207-DC4B-4CA2-86FE-1C5A0970959B	GARCIA VASQUEZ IVETH	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
4263643-0A40-4279-B845-C15DCFFCA7EA	FLORES ISLAS MILKA YESSICA	22/07/2021	Vigente	Nómina	3,260.55	3,085.11
D62E6C1A-9B88-4927-B753-803D08F8B0C8	GONZALEZ JACOBO ELISA	22/07/2021	Vigente	Nómina	1,887.55	1,842.87
3132CAFA-3776-4B74-B4DA-C15B2E3FD878	CONTRERAS CISNEROS ALICIA SARAI	22/07/2021	Vigente	Nómina	3,712.17	3,473.72
CC7D8CFB-4E27-4CE9-BC37-C8E9ECDC5EB9	AYALA MEJIA MARIA DE JESUS	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
E9540B3A-DAF1-4A5B-9440-32DDAF6DB5C	GARCIA SANTILLANES MAYRA ROSARIO	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
D103AAD2-85C1-4DE5-910A-978C384AEB87	ALBA CASTILLO SANDRA ESTEFANY	22/07/2021	Vigente	Nómina	3,374.70	2,987.62
6E38D9DB-6A0B-439B-A2CB-60C6AAD2A5C9	BALCAZAR PARRA FERNANDO	22/07/2021	Vigente	Nómina	3,487.19	3,293.54
15C4F449-A005-4820-AFAB-33FA61AE1B01	DIAZ CADENA YAMILLI	22/07/2021	Vigente	Nómina	3,487.19	3,293.78
4642BE97-9846-46A9-B643-D7D6C0A3595C	PIERRO AGUILAR ERNESTINA NATHALY	22/07/2021	Vigente	Nómina	3,374.70	2,911.47
22C8DF34-C1CD-4711-955A-01CC9FA63A71	GALVAN BALDERAS JOSE ANTONIO	22/07/2021	Vigente	Nómina	3,487.19	3,293.54
8E348BA5-9826-43E2-9861-61BC2E09830A	ALONSO MENDOZA AMABELY	22/07/2021	Vigente	Nómina	3,712.17	3,325.09
69643283-FB3B-45C7-A5F8-EC68F0CCD96F	FRAGOSO CERVANTES MARIO ALEXANDRO	22/07/2021	Vigente	Nómina	3,487.19	3,293.75
DEF5E0A7-6C86-4246-A2F7-2323D295E9A4	BASULTO BARBOSA ANA ROSA	22/07/2021	Vigente	Nómina	3,487.19	3,294.01
C26E053E-8D5E-4438-8399-10D0FA78DE02	FLORES HERNANDEZ ALBERTO	22/07/2021	Vigente	Nómina	3,487.19	3,293.43
44182A26-F64B-4F48-AA54-F2FDDF0419E6	GARCIA MARTINEZ JOSUE MANUEL	22/07/2021	Vigente	Nómina	7,191.60	6,175.53
5FC03F04-DFED-45ED-A32C-5C65309AD829	GARCIA MALDONADO JOSE GABRIEL	22/07/2021	Vigente	Nómina	3,374.70	3,183.90
BCE2C64B-80C5-45C4-9ED9-7F34EF5E0154	ALVAREZ AGUILAR ANEL	22/07/2021	Vigente	Nómina	3,487.19	3,293.43
2EEAE666-80CA-4B13-BAAE-6B7D7DD8E493	BRAVO ORTIZ MARISELA	22/07/2021	Vigente	Nómina	3,487.19	3,293.58
2CFC53DB-6E34-4234-9F54-F2CD0AA48A01	ESPARZA BELTRAN ARACELI	22/07/2021	Vigente	Nómina	3,487.19	3,097.79
CA7EF517-F93B-4E6C-994C-C4945B003A71	CRUZ JUAREZ CARLOS EDUARDO	22/07/2021	Vigente	Nómina	3,487.19	3,293.50
62CBFD18-E92A-4CE4-A0CF-907514011E4A	HERNANDEZ VEGA GRISELDA	22/07/2021	Vigente	Nómina	1,745.22	1,704.88
3A7446EA-ABD3-4D97-89F0-F6A7F5D0E4FA	BARRON CORDOVA ESTRELLA AMAIRANI	22/07/2021	Vigente	Nómina	3,374.70	3,183.68
77C1D1E9-55D7-459A-9426-8190CCD2D9E2	CASTRO SUAREZ RAQUEL	22/07/2021	Vigente	Nómina	3,374.70	3,183.68
22579089-DEA2-448D-BE1F-A02AE1E51623	BALCAZAR PARRA VICENTE	22/07/2021	Vigente	Nómina	7,191.60	6,169.10
599EA995-4AD2-4E32-BBFD-9E9CFA706D89	AGUILERA IBARRA PALMIRA AIDA	22/07/2021	Vigente	Nómina	3,374.70	2,987.31
6ADA9D64-0134-4069-B0D7-51B8959946E8	CHAVEZ ROSALES MARIA CONCEPCION	22/07/2021	Vigente	Nómina	3,374.70	2,987.31
AB5CB58E-DOF3-4B3E-9823-198E0847FE92	ARELLANO SANDOVAL MAYRA ALEJANDRA	22/07/2021	Vigente	Nómina	7,386.33	6,361.18
49EA19A-B649-4737-A3B5-7B23ED1ABD61	CONTRERAS MACIAS IRENE JAYNE	22/07/2021	Vigente	Nómina	3,487.19	3,294.12
6A5DE41C-7889-428F-8CFC-55DB36A55732	BARRIOS CATALAN MARTIN	22/07/2021	Vigente	Nómina	3,487.19	3,293.43
4F4C1E79-5DB3-4A51-B6D5-F0E974EBA91F	AMADOR MUÑOZ OLGA EDITH	22/07/2021	Vigente	Nómina	3,487.19	3,097.07
55FE0118-69BF-45A1-BB04-FCB7EE452A9C	AVALES LEON MARIANA	22/07/2021	Vigente	Nómina	3,374.70	3,184.00
2DE30CBA-934B-476D-A370-3A582634960B	ALVARADO ROMERO EDUARDO	22/07/2021	Vigente	Nómina	3,487.19	3,293.43





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
46066F2B-CF3D-4F4F-BB7E-CB39211F4691	HERNANDEZ DIAZ ANA MARIA	22/07/2021	Vigente	Nómina	3,487.19	3,293.21
9ACB1768-FF3B-4428-BC2B-4F714CD4D629	BARRIENTOS CAZARES MARIA CONCEPCION	22/07/2021	Vigente	Nómina	4,275.00	3,799.21
07198571-C774-4E4E-9C39-B6F087B2C288	GARCIA ARMENTA CLAUDIA NEVELI	22/07/2021	Vigente	Nómina	4,275.00	3,837.17
1519DACA-A482-48B4-8831-1559C94F3910	BRAVO FLORES LAURA	22/07/2021	Vigente	Nómina	4,275.00	3,837.17
EEACFD87-1FAB-48C4-B2D0-B859CFAC6920	CERVANTES BENITEZ ARACELI	22/07/2021	Vigente	Nómina	4,275.00	3,837.17
B49CCED0-6815-476B-8450-AFC826CC3A07	HERNANDEZ OROZCO EDSON AXEL	22/07/2021	Vigente	Nómina	2,421.94	1,245.27
4E0DD805-8925-423A-8E1E-86345B25D9B3	CAMPOS FERNANDEZ RAQUEL	22/07/2021	Vigente	Nómina	4,275.00	3,837.17
D8E4115B-ECB0-4D55-9929-5B104249967C	ESPINOSA DOMINGUEZ ARTURO	22/07/2021	Vigente	Nómina	4,275.00	3,837.17
7CD994FF-E9F2-4A50-91D4-22F70325305C	HUERTA GARCIA JUAN JOSE	22/07/2021	Vigente	Nómina	4,275.00	3,588.38
05A7A210-98DD-485F-9503-D8D6FF9688F0	CHAVEZ TORRES MARIA GUADALUPE	22/07/2021	Vigente	Nómina	2,070.22	2,019.89
876B5F57-156E-4CE1-BF27-3F8753093014	ADAME RAMOS BLANCA ESTHELA	22/07/2021	Vigente	Nómina	480.38	473.19
13DB0581-9F4B-4979-A783-67E7CF07BCED	FIGUEROA ALCÁZAR GABRIELA	22/07/2021	Vigente	Nómina	2,323.03	2,265.51
9B3D17D6-5E8A-4033-8276-39E6C9444E3D	CARDENAS AGUILAR MARIA DE LOURDES	22/07/2021	Vigente	Nómina	4,275.00	3,837.17
DD85A474-91E6-47C4-9EB1-5C4A45866CC8	FLORES GONGORA PEDRO RICARDO	22/07/2021	Vigente	Nómina	4,560.00	3,337.62
10365B91-EAD5-46B7-A9F4-3EF948FF4DED	GONZALEZ GONZALEZ BRENDA VICTORIA	22/07/2021	Vigente	Nómina	4,275.00	3,588.38
9220DF67-SECC-44F2-8AAC-2DC916920655	BRIONES GOMEZ RICARDO MARVIN	22/07/2021	Vigente	Nómina	7,200.00	6,180.42
BD5E2272-606F-4094-9AAB-6F8EF081E0EB	ASENCIO NOH ELISA CAROLINA	22/07/2021	Vigente	Nómina	748.57	734.18
A7D1D821-51B9-40E4-BE30-2986874AE5C0	GOMEZ BARBA ANA GABRIELA	22/07/2021	Vigente	Nómina	4,275.00	3,588.38
15F1B44A-936E-42A0-A8E0-66D6790DAF2A	ALEJANDRO JIMENEZ MARIA DEL CARMEN	22/07/2021	Vigente	Nómina	748.57	734.18
E3E48C73-F56F-4F6B-A5BC-75DE9477CE0F	BALDOVINOS JIMENEZ CLAUDIA	22/07/2021	Vigente	Nómina	748.57	734.18
7CF63340-OC2C-4872-A622-438C1A811F7A	CARMONA POZOS FLORENTINA	22/07/2021	Vigente	Nómina	4,275.00	3,339.60
3DD0B683-4C3E-4D1B-8C8E-9C164A784967	ABREO REYES MARIA GUADALUPE	22/07/2021	Vigente	Nómina	7,200.00	6,180.42
96B79B0F-C0BD-4A16-BBC9-0916FD656B96	HERNANDEZ LOPEZ GLORIA LETICIA	22/07/2021	Vigente	Nómina	4,275.00	3,588.38
91CA7EEB-172B-4AAB-B26D-A5AE8CA35C9E	BAUTISTA RIVERA CECILIA	22/07/2021	Vigente	Nómina	4,275.00	3,837.17
0D47B272-C851-40B4-8813-30CCD20A865C	FABELA BACILIO ANITA	22/07/2021	Vigente	Nómina	4,275.00	3,588.38
B1C4BAEE-278A-43CA-8CDB-CECA3DA6791B	ACOSTA MORENO JANETH	22/07/2021	Vigente	Nómina	3,135.00	2,975.06
9F74B199-01DB-4E53-9607-ACD596ACEEEC	GARCIA MONTOYA CLAUDIA ELIZABETH	22/07/2021	Vigente	Nómina	4,275.00	3,837.17
63E10251-F498-4723-815E-CC1E71DC01AB	ALVAREZ LARA ANA KAREN	22/07/2021	Vigente	Nómina	4,678.01	4,283.76
487BA6DB-FC27-48EF-85CF-1296B611F6D7	FLORES DE LA CRUZ JULIO CESAR	22/07/2021	Vigente	Nómina	3,150.00	2,988.92
7B719DA9-5D9F-4038-8685-FE8EC7177A23	CHAMORRO YANEZ VIADNET VIRIDIANA	22/07/2021	Vigente	Nómina	3,000.00	2,879.53
21FC88D0-280D-420E-A888-AA520C2AD839	CARRILLO TORICES IVONNE HAYDEE	22/07/2021	Vigente	Nómina	3,150.00	2,989.33
91FF8C2E-542C-45B4-9278-38942EA25AE1	CRUZ TORRES PAMELA JANET	22/07/2021	Vigente	Nómina	3,150.00	2,989.33
F00B74AD-BABA-4391-A209-5E2DDAEC0411	AGUAS LINARES ESMERALDA	22/07/2021	Vigente	Nómina	3,937.50	3,545.58
4AFE85DB-1BB6-4254-AC4D-C7E42670CACC	FRAGOSO CRUZ JUAN JOSE	22/07/2021	Vigente	Nómina	5,625.00	4,903.02
40B1604D-859D-4B43-992E-493CB2E46167	COYOTL OCOTITLA OSCAR	22/07/2021	Vigente	Nómina	3,150.00	2,989.33
BEA1D1D6-8DF8-429F-9F4F-6F4D65C29579	GARCIA MAGANA ERIKA	22/07/2021	Vigente	Nómina	3,150.00	2,989.33
D009AE3A-0515-4244-8662-B5E193CB980B	CARMONA JUAREZ JACKELINE	22/07/2021	Vigente	Nómina	1,525.30	1,490.54
74009910-3646-424B-A8E3-2E9CA5AF85A0	BRIONES SANCHEZ JOSE RAUL	22/07/2021	Vigente	Nómina	7,800.00	6,633.67
94D6733B-B115-44AF-AF09-1C64DEA40B05	GUAZO MEDINA PERLA MARINA	22/07/2021	Vigente	Nómina	3,255.00	3,079.87
195E6554-465A-409F-991F-5143F89009DC	AVALES ORTIZ MONICA LETICIA	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
518A677E-0432-4599-B037-F2FB6E1BD47A	ESTEVEZ ALVARADO MARTIN HUGO	22/07/2021	Vigente	Nómina	3,255.00	3,079.87
4F7D9500-A315-4B02-8AC1-10CCD2EEC733	BOLANOS GALARZA VERONICA	22/07/2021	Vigente	Nómina	7,800.00	6,633.67
A49AA321-B2BA-45BF-8464-A82001F17FEA	GUILLÉN CORTES MIRIAM AMERICA	22/07/2021	Vigente	Nómina	3,255.00	3,079.87
A6967315-E8A9-4842-9570-D61C30839518	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	22/07/2021	Vigente	Nómina	3,255.00	3,080.19
24405B3E-3D28-46F0-B194-D58357078036	GOMEZ RODRIGUEZ JOSE LAURO	22/07/2021	Vigente	Nómina	3,255.00	3,079.87
DDA12A5C-8646-4A6D-9FE7-C2BD16641582	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	22/07/2021	Vigente	Nómina	3,255.00	3,079.87
96B8F3EA-D141-47F7-A833-CB7045AC2E98	CRUZ JIMENEZ SONIA AMERICA	22/07/2021	Vigente	Nómina	3,255.00	3,079.98
7A18D675-E476-4AAE-B57D-BE13B899FE39	GONZALEZ MARTINEZ DANIEL IVAN	22/07/2021	Vigente	Nómina	3,795.00	3,423.04
9E2F418F-2FB1-4B64-83C6-E9A1777A97DD	ARROYO PRIETO MARIANA	22/07/2021	Vigente	Nómina	3,495.00	3,288.01
52D0DEA7-11F8-4B41-8644-99ACF5A5D418	GONZALEZ PALACIOS TERESA DE JESUS	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
ADAA10FA-7CE5-4F2A-AD89-B15C41429571	ESQUIVEL ALONZO ARACELI	22/07/2021	Vigente	Nómina	3,255.00	3,080.09
4EF8F92D-68D0-46B4-80C3-5213635C8910	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	22/07/2021	Vigente	Nómina	3,795.00	3,422.79
DBEC88F-F224-4AA1-95CF-0AC06ACBBA00	DELGADO RAMIREZ CESAR ALEJANDRO	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
320C17AE-B298-425A-B437-368536E0E0D0	ESTRADA CANTU RICARDO URIEL	22/07/2021	Vigente	Nómina	3,795.00	3,422.93
4F2018A4-C833-44DA-BB6E-A91277600487	GARCIA JUAREZ MARIANA	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
81009454-93F1-4AD5-BB99-D3BD45A5E698	ESQUIVEL SEGURA CAROLINA	22/07/2021	Vigente	Nómina	3,255.00	2,911.13
6465308D-DBBB-4C7C-A3F2-61BC0621D336	BARAJAS VELASCO JUAN MANUEL	22/07/2021	Vigente	Nómina	3,580.50	3,344.14
F3DA18F5-A7D0-4C8D-A809-3AA4EDDC4FBF	ARRIAGA ROBLERO MARTHA	22/07/2021	Vigente	Nómina	3,704.40	3,344.31
F70D1974-8407-40CC-B361-1B2645EB7DD2	GARCIA PEREZ LILIANA YAZMIN	22/07/2021	Vigente	Nómina	3,580.50	3,344.49
05169A38-85A8-404F-B256-6AC6F89295FF	BAUTISTA ARELLANO ELSA MAYDELI	22/07/2021	Vigente	Nómina	3,580.50	3,344.14
54474208-3917-403A-A186-6B970A1EC153	CRUZ MENDOZA ANGELICA ASCENCION	22/07/2021	Vigente	Nómina	3,580.50	3,344.14





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

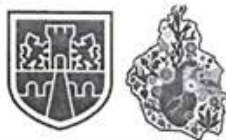
SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
246BC815-6B5C-4C0C-9657-A5381BF6DBAE	IRACHETA RODRIGUEZ MARISOL	22/07/2021	Vigente	Nómina	7,441.95	6,362.26
17F3EBB0-DA7D-4E2C-9C47-0D0B7103470A	CUEVAS MARTINEZ MARIA	22/07/2021	Vigente	Nómina	3,580.50	3,344.61
59F14CBA-E014-4D19-B224-AF8B3C53C55F	HERNANDEZ MEJIA VANESSA ELIZABETH	22/07/2021	Vigente	Nómina	3,580.50	3,344.38
60BF98E5-7EEB-4FAE-8386-E71A59046DD5	CEDENO ALDAMA CLAUDIA SILVIA	22/07/2021	Vigente	Nómina	3,580.50	3,344.61
8277CDD5-D83C-448F-81CD-C5A104AD73DA	AVALES GUZMAN SARAI	22/07/2021	Vigente	Nómina	3,580.45	3,344.21
698A0CDA-B62B-473C-88A1-5EC6CD2F169C	DZIB MAY GENI LETICIA	22/07/2021	Vigente	Nómina	3,704.40	3,344.31
A91B9CEA-179D-42F0-9251-3B062A74E4F0	ACOSTA CARDENAS ERICK	22/07/2021	Vigente	Nómina	3,580.50	3,344.61
0B64DE3F-F3B7-4A5C-9726-813F5C030565	AYALA REYES MARIA DEL CARMEN	22/07/2021	Vigente	Nómina	7,441.95	6,362.26
EBCCD18B-39D3-408D-9C50-9D04DFD18030	HERNANDEZ MARTINEZ MARTHA ISABEL	22/07/2021	Vigente	Nómina	3,580.50	3,153.50
15F90CE8-1578-40BC-9600-685A2476E934	HERRERA QUINTERO HECTOR SERGIO	22/07/2021	Vigente	Nómina	3,580.45	3,139.05
BBD86E3A-2FDD-4053-8A42-47440E7A3110	AGUILAR GARDUNO GABRIELA	22/07/2021	Vigente	Nómina	3,580.50	3,344.61
480F80DA-768A-4C78-BFD1-BAB750B12CCA	GOMEZ MARTINEZ DORA LILIANA	22/07/2021	Vigente	Nómina	3,580.50	3,153.94
63F266C1-07D6-4074-90B9-B7953CC8C93C	GALVAN GOMEZ MARTHA ELENA	22/07/2021	Vigente	Nómina	3,580.50	3,344.03
6A4C0303-A3C7-4C0E-9D67-C5C63AF6D45B	GONZALEZ MADRID DULCE MARISOL	22/07/2021	Vigente	Nómina	3,704.40	3,344.31
DE2D2A65-3FB9-4098-8958-759A4C71A178	AYALA JARAMILLO BRANDON URIEL	22/07/2021	Vigente	Nómina	3,750.00	3,383.82
71A3F494-0096-4BCA-9412-B8BC1E0AD515	IBARRA PAZ LETICIA	22/07/2021	Vigente	Nómina	3,750.00	3,383.82
C940C756-5E38-4135-84FA-215EF00FC816	CASTILLO GUZMAN OSWALDO EDDER	22/07/2021	Vigente	Nómina	3,750.00	3,383.82
3BD64C0F-A611-456F-B6E5-6D08C1688554	CRUZ CASTILLO RODRIGO	22/07/2021	Vigente	Nómina	7,770.00	6,828.81
17778ACE-A1CA-4A5C-8FC8-6F6EC9A9F921	CRUZ CASTILLO NESTOR ENRIQUE	22/07/2021	Vigente	Nómina	6,300.00	5,487.42
AA481410-92B2-483A-92D0-AB629DA3A71E	GARCIA MIRANDA MARIA DE LOURDES	22/07/2021	Vigente	Nómina	3,900.00	3,513.25
948CB242-3283-49F9-AE8C-D005D0E2C1B2	CRUZ SANCHEZ ANA MARIA	22/07/2021	Vigente	Nómina	3,750.00	3,383.82
62203C44-3526-4CA5-AF59-444B0E38E615	HERNANDEZ PEREZ LUIS ARTURO	22/07/2021	Vigente	Nómina	3,750.00	3,383.57
ETE33881-E56C-4609-B94F-FA3CE2BA2706	IBARRA ARRASQUITO JAIME ALBERTO	22/07/2021	Vigente	Nómina	6,000.00	5,250.16
6F5FF4BF-149D-4703-8E0F-F0A29CD68605	FRANK BARTOLO FLORINA	22/07/2021	Vigente	Nómina	3,750.00	3,383.70
7EA50246-012D-4EEF-9EA5-D9DAE61FDD04	FLORES CABRERA DANIELA SARAHÍ	22/07/2021	Vigente	Nómina	3,750.00	3,384.06
AEBC6FC6-49DF-470F-A861-A0C7C8D87EBC	HERRERA CONTRERAS BEATRIZ	22/07/2021	Vigente	Nómina	4,500.00	4,033.84
3B147A89-3B80-494F-B7DE-F3425AFF71D3	DIAZ CORTES CELIA MIRIAM	22/07/2021	Vigente	Nómina	4,250.00	3,863.94
14CF5C5E-D15F-482D-BA02-5BEA0A4E83D7	GRIJALVA GUZMAN KARLA	22/07/2021	Vigente	Nómina	3,900.00	3,513.25
7270B20F-253D-4714-8027-B88CA3617480	HERNANDEZ ORTEGA JESUS IVAN	22/07/2021	Vigente	Nómina	3,750.00	3,383.57
44CBE163-097C-4365-9B3F-D3FF4B0A4A64	HERNANDEZ PINA LINDA CECILIA	22/07/2021	Vigente	Nómina	3,900.00	3,513.25
958BDC02-87BF-4786-A0EC-C1F3D89A1089	CHIM CAB ALVAR ORLANDO	22/07/2021	Vigente	Nómina	5,250.00	4,651.51
C2E86D0F-DAF7-4D68-9783-B0FC2A9EF02C	ALVARADO LLEGORRETA MARIA DEL ROSARIO	22/07/2021	Vigente	Nómina	3,900.00	3,513.25
2BBD0C08-C997-41E3-AD38-C29161A7E830	HERNANDEZ FUENTES YOLANDA	22/07/2021	Vigente	Nómina	3,750.00	3,384.06
88C26D70-172C-4CEF-9B4E-BE44988CD6CD	CUELLAR ALVARADO ULICES AXEL	22/07/2021	Vigente	Nómina	3,750.00	3,384.06
E6E08D0E-0CB1-4D19-9FBF-B2871F9E8738	HUERTA GOMEZ LUCERO	22/07/2021	Vigente	Nómina	3,750.00	3,384.06
B2B19AA5-317C-4438-9D88-A15D8B275C30	CERON BARBOSA FAVIOLA	22/07/2021	Vigente	Nómina	3,750.00	3,383.57
69E167B9-2D66-4D07-8E3E-D47BA2FB898C	ALBERTO CRUZ MARISELA	22/07/2021	Vigente	Nómina	3,750.00	3,383.82
A8D646D9-2D39-4780-9060-BB50DB42E464	BECERRA PEREZ NORMA PATRICIA	22/07/2021	Vigente	Nómina	3,750.00	3,383.82
E57C80F7-5D41-4052-93B7-CB17865F6538	CARVAJAL PACHECO CRISTOBAL	22/07/2021	Vigente	Nómina	3,750.00	3,383.82
D7EC6F84-C908-4667-A6A4-3A457B7A5E8D	BELTRAN MORELOS ARMANDO DE JESUS	22/07/2021	Vigente	Nómina	3,750.00	3,384.06
34DA17B9-1CB6-4AE1-A121-C2B82F8F69E8	CAMACHO JIMENEZ MARIA JULIETA	22/07/2021	Vigente	Nómina	1,433.57	1,401.24
3A05D38E-7199-474B-A040-30987F546B3B	GONZALEZ GUTIERREZ NEYDA ESTHER	22/07/2021	Vigente	Nómina	2,542.63	2,479.82
E2F2998E-FB8E-4022-AA9A-0FC593A3C8DD	DIAZ MADRIGAL JOSE ANTONIO	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
BB737CD2-9FBC-4D0E-88E9-7E5FD67E1464	HERNANDEZ SANCHEZ JONATHAN JASIEL	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
75F0B7F5-9138-4457-991E-7922B06BD39A	GONZALEZ RECIO NANCY PATRICIA	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
4709149D-D50F-4190-BB5C-A2013A908B3F	JARAMILLO CRISTOBAL ANA LAURA	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
E7206B26-5EA1-4D73-A21A-20CEE9D755E	BARRIENTOS BELTRAN JOSE EDUARDO	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
FF8D5FD2-0804-4C64-BAF8-44916E9C1415	HERNANDEZ FUENTES ALMA IDALIA	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
E97ED751-67DA-4A25-8EC3-59DB167BFF61	GARCIA IZQUIERDO ARACELI	22/07/2021	Vigente	Nómina	3,255.00	2,721.71
91E7337E-BA7D-4C00-AA54-07BB7611BEA9	CARMONA VALERIO ABEL	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
08FC8C7B-A303-4D21-AC04-31A6FDF88EA0	HERNANDEZ ALCANTARA DULCE AXEL	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
4484549D-EDF9-43F8-88AB-15ED2A95A418	CONTRERAS ZAVALA MIRIAM AMADA	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
5E081A3F-FBAF-487F-B468-A585CF73515D	GOMEZ SALAS LILIA	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
8BF9977B-8E39-4D13-B20A-BF1B886A52A5	AGUILAR RAMIREZ NAYELI	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
11371308-FBF4-4C07-9F02-EA3AB68B0358	FUENTES CARRILLO CYNTHIA BERENICE	22/07/2021	Vigente	Nómina	2,783.00	2,691.63
EBA4248E-9384-46E7-B58E-70D829495935	GUTIERREZ GARCIA ELI NAHIM	22/07/2021	Vigente	Nómina	3,795.00	3,401.45
C8F0B6E0-51EA-44D0-A4AE-1AA0E874F5A6	HERNANDEZ BLANCO LILIANA VANESSA	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
D20D4C81-2A80-4391-B6DC-26BA26CB8403	ESLAVA MOZ JOSE FRANCISCO	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
9EC55034-A53C-4E82-9818-D08A198E62B6	CHAVEZ ARREDONDO ARIZBETH	22/07/2021	Vigente	Nómina	2,783.00	2,691.63
B270B6AA-85B6-411B-8545-D48E53E1D935	CURA UC MARIA JOSE	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
029963B3-B3B8-44DA-9A5F-F0606353E9CF	HERNANDEZ CORNEJO MARTHA ELIZABETH	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
B692EAC4-3B64-4218-9903-27560F161505	CASALES LARA OMARA IVONE	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
AD4F063A-EB74-43FB-8AFA-FB8984FD760B	EZEQUIEL CORTES ROSA MARTHA	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
EBF5EF97-4542-4EE8-BDEF-68524D9CF9CA	BARRIENTOS REYNA BRENDA JANETH	22/07/2021	Vigente	Nómina	5,985.00	5,238.97





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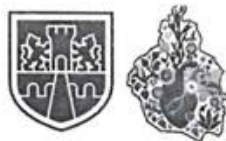
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
6FD12C15-DF18-403C-9813-590FAEBB622	GARCIA SANTIAGO ERIKA	22/07/2021	Vigente	Nómina	2,030.91	1,982.43
F37ED842-ED50-45F1-9D32-740559A5451C	CHAVEZ MOLINA EVA LILIA	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
3A8E026A-DB3C-4E08-8308-A208403A5921	HERNANDEZ REYES JOCELIN	22/07/2021	Vigente	Nómina	2,234.02	2,180.15
7031425F-7C15-4AD8-BF08-B313884CA22C	ALPUCHE BADO ALEJANDRA PAHOLA	22/07/2021	Vigente	Nómina	3,255.00	3,080.30
909EB84C-A000-4F46-BF4C-2C802EA9CC50	ARGUIJO GUILLEN JESUS BRANDON	22/07/2021	Vigente	Nómina	4,698.07	4,212.19
802C706B-F002-47E6-8920-9DB3D785976A	GALICIA AGUILAR ZENON	22/07/2021	Vigente	Nómina	8,459.10	7,133.42
5F425B85-753C-4FF0-8E16-A2151FC44E42	GOMEZ RAMOS MARIA ISABEL	22/07/2021	Vigente	Nómina	3,207.00	3,038.51
93D71D04-4257-485D-8C9C-D21C05882BE4	AMADOR CHAVEZ CESAR ALBERTO	22/07/2021	Vigente	Nómina	3,207.00	3,038.51
30D6F1BE-6A32-4DAB-9CD6-36F51BEFDED1	GARCIA ARMENTA OFELIA	22/07/2021	Vigente	Nómina	3,207.00	3,038.71
6065BDFE-F6EB-4FF1-8DC3-9571BD3EC7C3	FERMIN TENORIO SANDRA	22/07/2021	Vigente	Nómina	3,207.00	3,038.71
73B4E9FE-6DF1-4B30-B32C-3DBBC0FD3789	ABREO MOLINA JOELL VIRGIL	22/07/2021	Vigente	Nómina	3,260.45	3,031.96
AFE9839C-35AA-4929-AA46-DBEDA98B5EA9	GONZALEZ MILLAN MA EUGENIA	22/07/2021	Vigente	Nómina	3,207.00	3,038.60
D15FB462-E49B-40A6-B3BD-6CB6875F85B7	GONZALEZ ZENTENO RAUL	22/07/2021	Vigente	Nómina	3,450.00	3,249.24
D69B35CE-D720-4D40-9594-C268C95B8991	DOMINGUEZ MONTES ISELA EDITH	22/07/2021	Vigente	Nómina	3,450.00	3,249.24
BDBC6A9E-9E74-4E35-A229-2423B1C10309	GONZALEZ MEJIA MICHEL	22/07/2021	Vigente	Nómina	6,000.00	5,250.84
A8EA5155-C551-4A58-BE5D-FE9991197A8B	GARCIA PEREZ GUADALUPE ALEJANDRA	22/07/2021	Vigente	Nómina	3,450.00	3,249.24
E54DD5A5-C8C5-4084-9653-013177322FC7	GARCIA TUNON MARIA GUADALUPE	22/07/2021	Vigente	Nómina	3,450.00	3,249.24
102D7A41-ACDC-4DCE-897F-743B36581B79	FAJARDO GONZALEZ ROSA ANGELICA	22/07/2021	Vigente	Nómina	6,750.00	5,839.60
6435F296-D960-4682-B9C9-B80E0811C548	CASTAÑEDA MARTINEZ CLAUDIA SAMANTA	22/07/2021	Vigente	Nómina	2,950.05	2,836.35
08DB3D16-B201-471D-BE44-7F089E7568F4	BETANCOURT RODRIGUEZ MARIA ELENA	22/07/2021	Vigente	Nómina	5,299.95	4,719.23
79F79E00-9393-42E4-B39D-CB409858D89C	ALVAREZ TAPIA PEDRO	22/07/2021	Vigente	Nómina	3,322.92	1,765.39
D7A94D65-AFE2-4C65-98B1-37E8E51DE669	CRUZ JUAREZ MARIA ESTHER	22/07/2021	Vigente	Nómina	2,950.05	2,836.35
C24D91AB-5CF9-4560-A655-129B93BA228C	DIAZ TORRES IRMA ERENDIRA	22/07/2021	Vigente	Nómina	3,450.45	2,846.65
FC06DB33-E0D8-422F-8B4F-DOAD53B28BE0	DE DIOS TORRES SANDRA DALILA	22/07/2021	Vigente	Nómina	3,450.45	2,846.65
D2CDC2E8-8A35-480F-9191-EF694F2FD46A	CASTILLO MEDINA LIZBETH JOSELYN	22/07/2021	Vigente	Nómina	3,295.95	3,104.88
EBB315B0-6A55-4B36-B0F4-D8833C754892	ALVAREZ NORIEGA TANIA DENISSE	22/07/2021	Vigente	Nómina	3,625.25	1,478.90
77D1CACF-B8B3-4EB4-A512-5B4BF6019937	GUERRERO DIAZ EDUARDO CARLOS	22/07/2021	Vigente	Nómina	5,850.00	5,133.77
CCA1C3D0-3C52-4156-AA1A-F8A795DC79D3	COVARRUBIAS UGALDE OSCAR	22/07/2021	Vigente	Nómina	8,602.55	7,274.72
38DE620E-4A99-4354-B21A-C2EE60590371	COVARRUBIAS HERMOSILLO MONICA	22/07/2021	Vigente	Nómina	7,740.00	6,618.92
BFDE93ED-351B-4171-940C-BE19F6D1C3A3	ESPITIA RIVERA MARIA DEL CARMEN	22/07/2021	Vigente	Nómina	4,538.55	3,906.93
47DBAD8C-68E4-4C67-AAB2-BA727FE355FE	CASTILLO GERONIMO DAVID	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
3ACFB8EF-D4D9-40E2-BC45-9219D44130E6	GARCIA RAMIREZ ANGELICA	22/07/2021	Vigente	Nómina	1,817.92	1,775.22
0F99C98C-7857-4A29-9DA6-60A3E55EDD88	FERNANDEZ LOPEZ JULIO CESAR	22/07/2021	Vigente	Nómina	5,480.48	4,758.99
D9134310-349E-4883-B768-541E65916A9A	FALCON NAVARRO FABIOLA	22/07/2021	Vigente	Nómina	3,800.00	3,469.50
0EBB38F6-18DF-4DFB-B7AD-F84965EBBDEB	GALICIA GONZALEZ JERSON MAURICIO	22/07/2021	Vigente	Nómina	196.67	0.00
067FA646-E9EE-4C0A-9B91-AE671505BEC3	FLORES SOLIS ELIDA IMELDA	22/07/2021	Vigente	Nómina	4,750.05	2,734.00
10F13A53-5D10-4EE9-84FA-3698EF1231BB	CASTRO VAZQUEZ LAURA OLIVIA	22/07/2021	Vigente	Nómina	1,173.23	565.61
6BFD7D11-DB1C-4212-8B59-E00F35B50568	COLLI OJEDA MERCY GUADALUPE	22/07/2021	Vigente	Nómina	4,450.05	3,503.42
73052206-2AD6-450F-9D1F-1FF61DFFCCFC	DIAZ JACOBO RICARDO	22/07/2021	Vigente	Nómina	4,750.05	4,273.39
56935702-A462-4E78-B4E9-354D9D5755B1	DIAZ RAMIREZ MARILYN	22/07/2021	Vigente	Nómina	13,399.95	10,958.71
F8F4D3FB-2AA2-449E-BBD7-9DEF375F404E	GARCIA BERUMEN KAREN SOLEDAD	22/07/2021	Vigente	Nómina	5,475.00	4,861.01
97151BAC-6C47-455B-B5D7-1B9539B47729	CABALLERO GARCIA MARY CARMEN	22/07/2021	Vigente	Nómina	4,549.95	4,074.23
A466429A-F214-4496-BA97-4C74F8AB81E8	BARBA SAHAGUN ELIZABETH JANET	22/07/2021	Vigente	Nómina	4,549.95	3,809.45
756C5DE6-FOA7-4809-9182-1908A08146D3	ESTRADA ORTIZ MARISOL	22/07/2021	Vigente	Nómina	4,750.05	4,104.85
7E387F05-3CDF-4386-8E12-53972F24F38C	ALVARADO LINARES ANDREA	22/07/2021	Vigente	Nómina	5,125.05	4,581.34
9CF09ED4-9F1A-4110-982E-AB5EC0638CB6	CHAPARRO CITALAN JENNIFER	22/07/2021	Vigente	Nómina	3,499.95	3,079.67
C41427F0-5369-4600-B110-DF2E77498D00	CALLADO ROMERO MONSERRAT MAYTE	22/07/2021	Vigente	Nómina	4,750.05	4,273.48
DE19FF75-020A-49F0-9D88-350625BF1026	BELTRAN CARREON CARLOS ARTURO	22/07/2021	Vigente	Nómina	5,299.95	4,719.65
D70823A7-AD6E-49F4-A18F-C1425D27A1E7	DOMINGUEZ PEREZ CINDY MIRELLA	22/07/2021	Vigente	Nómina	5,299.95	4,721.73
609592EA-3458-47E2-AD10-B21FD78466DA	ALVAREZ GARCIA RUBEN	22/07/2021	Vigente	Nómina	4,750.05	4,273.48
1DDC8AD7-F303-4586-B5EC-2806CEDABDB3	ALVAREZ HERNANDEZ LUZ ESTRELLA	22/07/2021	Vigente	Nómina	4,650.00	4,162.18
1DF2C376-E962-4BD2-8BD4-E306C1F71AFE	COBOS RUIZ YESENIA	22/07/2021	Vigente	Nómina	4,750.05	4,273.48
EEBAC86A-B092-4128-9098-D984F2C4039A	HERNANDEZ ECHEVERRIA CLARA BEATRIZ	22/07/2021	Vigente	Nómina	2,960.97	2,501.60
62FAFD3F-DBAF-4E25-A5F5-ABF06299C769	HERNANDEZ LOPEZ HIPOLITA DE JESUS	22/07/2021	Vigente	Nómina	2,950.05	2,664.68
DD84A69E-1ED8-4C8C-9BE7-F21D89BDAE54	FLORES GOMEZ IVONNE	22/07/2021	Vigente	Nómina	4,750.05	4,123.49
3ABD230D-864E-4650-BBB7-BC372568DC78	IZAGUIRRE BURGOS ERIKA CLARISSA	22/07/2021	Vigente	Nómina	3,499.95	3,292.52
3AF1225A-7D94-4B68-A2BC-147E7FC7126C	CORONADO MARQUEZ ALEXANDRA	22/07/2021	Vigente	Nómina	3,600.00	3,361.50
23021281-584F-4874-8896-891AA19524C7	CASTELLANOS ROSALES AIRAM ESTEFANI	22/07/2021	Vigente	Nómina	2,973.56	2,321.11
55A89635-4C2F-451E-98B3-CC8A4186281F	CARRILLO HERRERA ELVA LETICIA	22/07/2021	Vigente	Nómina	3,600.00	3,361.50
45D54713-084F-49D1-9448-5613C2FA2975	DOMINGUEZ ALVARADO HILARIA MAIRANY	22/07/2021	Vigente	Nómina	2,753.38	2,665.96
6F825CCB-6AB3-4B6B-8757-25D0866D0A9D	GRAPENGIESSEZ MANUEL CONSUELO	22/07/2021	Vigente	Nómina	1,859.65	1,815.71
1D1A69EB-C667-4A90-8BF3-5BED6F92790F	CANDIA HERNANDEZ LILIANA	22/07/2021	Vigente	Nómina	1,687.57	1,648.51
D8907871-B746-4351-BFCA-B21F7775FE8F	ARGUELLO HERNANDEZ MARTHA GUADALUPE	22/07/2021	Vigente	Nómina	3,840.00	3,462.03
BCA938B5-BC84-4332-9B10-962BDE24680A	ACOSTA MARTINEZ CLAUDIA	22/07/2021	Vigente	Nómina	4,700.85	4,234.40



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
14860A81-CD7E-41F6-A42A-E7EB3742021D	CASTILLO ROJAS HERMINIO EMMANUEL	22/07/2021	Vigente	Nómina	5,076.90	4,512.25
87A447F1-F540-4D40-8CBE-C44AB547A6A3	HUCHIM PUC MARIA JOSE	22/07/2021	Vigente	Nómina	5,095.95	4,189.46
249ACF07-B4E6-48D2-9D93-0F5954DE198D	ESPINOSA GUZMAN ALEJANDRO	22/07/2021	Vigente	Nómina	4,838.55	4,356.02
EA13F255-9809-4ED4-8B86-D5612B53D482	DUARTE BAUZA LIDIA	22/07/2021	Vigente	Nómina	9,200.00	7,742.71
DCC31C70-FB5F-4D22-B3D4-6884B7642ABA	GARCIA ZARZA EDUARDO	22/07/2021	Vigente	Nómina	5,760.00	4,819.66
5E17A092-8EBE-43F7-9CFA-26419504DD7A	DE LA CRUZ CRUZ SUSANA GABRIELA	22/07/2021	Vigente	Nómina	3,604.95	3,339.19
3968DB20-FD3B-49AB-ASC7-46F9A307949B	DZIB CHUC SANDRA ARACELLY	22/07/2021	Vigente	Nómina	3,604.95	2,941.50
3C5A1B02-44F4-48B9-9166-3EB54ED7927C	CRUZ DEL ANGEL SANTIAGO	22/07/2021	Vigente	Nómina	6,000.00	5,213.38
686A0395-088C-4D4E-975D-3826520D70A8	GONZALEZ ACEVEDO ALEJANDRA	22/07/2021	Vigente	Nómina	5,250.45	4,678.99
D6C59D58-A959-457A-A3D2-F80A939CA767	HERNANDEZ HERNANDEZ MARIA DEL ROCIO	22/07/2021	Vigente	Nómina	5,456.55	4,846.24
1CC56B95-7B8F-4672-9A47-8D67858BE38C	BAUTISTA SALAZAR HECTOR	22/07/2021	Vigente	Nómina	4,838.55	4,345.11
61B7282D-9D3B-4200-B945-3EBF98B5E091	ARENAS GONZALEZ BRENDA DEL ROCIO	22/07/2021	Vigente	Nómina	1,319.40	1,290.11
A1D98E5E-DC3B-476D-9FAB-DBE0993C9AFF	GARCIA PEREZ LADY	22/07/2021	Vigente	Nómina	4,913.29	2,067.40
4A49196E-F19F-4F6C-A7F2-087120A48BA5	CONTRERAS MARTINEZ ANGELICA ANAI	22/07/2021	Vigente	Nómina	4,838.55	3,824.21
9F5D82EA-7132-4947-8F3A-D85BC288EE56	GUERRERO OLVERA JOSE DANIEL	22/07/2021	Vigente	Nómina	6,865.25	5,925.76
7EF6BAFB-F0F1-40CC-B40F-E470C79F3612	BELTRAN ELIZALDE MARISOL	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
03F3004A-FE93-4E19-B5EC-0D513275A120	HERNANDEZ SANCHEZ IVAN	22/07/2021	Vigente	Nómina	4,999.95	4,478.31
2CF40787-F990-46BE-824C-96F2C0383EB9	GARCIA RAMIREZ MARIA DEL CARMEN	22/07/2021	Vigente	Nómina	617.53	606.85
536D16B0-62D3-4D6B-9F1D-93F3393B7784	HERNANDEZ RAMIREZ MARISOL ROCIO	22/07/2021	Vigente	Nómina	2,950.05	2,836.35
2F0FEC39-9AAF-4767-88EE-52F7CC0C33A4	COYOTE GUTIERREZ JUAN CARLOS	22/07/2021	Vigente	Nómina	4,750.05	4,103.07
CE65CC2B-FE0C-4CEA-80C3-664EE38F5718	CASTILLO DEL ANGEL JOSEFINA GUADALUPE	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
4BEA8623-BA9D-4DDA-9F82-EF9FB2036C35	DURON SILVA NORMA ANGELICA	22/07/2021	Vigente	Nómina	4,750.05	3,936.74
C0ADB640-21F2-462E-8E99-A2ADEE8C839E	HERNANDEZ MORANCHEL LUCERO ALEJANDRA	22/07/2021	Vigente	Nómina	4,750.05	4,273.39
B9441152-8575-4ECF-B42A-E4F7163CEC50	CAMPOS DE LA ROSA ALICIA	22/07/2021	Vigente	Nómina	411.72	406.39
7B2D0D71-995E-46F8-BF87-AE436615F1DC	BARAJAS HERRERA JOSE LUIS	22/07/2021	Vigente	Nómina	4,750.05	4,117.64
11A59BED-1DA9-49C9-AE78-013F354AC516	ARENAS MENDOZA ESTEFANY	22/07/2021	Vigente	Nómina	4,750.05	4,273.48
43BE0ED8-A4CB-4FD5-AE2C-8621B5C93566	GALENO LOPEZ MAYRA SULEYMA	22/07/2021	Vigente	Nómina	2,021.81	1,059.23
13BBF805-1D6A-4C45-9092-1F42B2F703D5	HERNANDEZ ENRIQUEZ DOLORES YASCARA	22/07/2021	Vigente	Nómina	4,549.95	4,074.23
B2BD5420-50F8-4483-B112-6C48CEC8B558	BELTRAN BARCENAS ELIZABETH	22/07/2021	Vigente	Nómina	3,325.05	3,141.39
634EAB73-19D0-4E5C-8F1F-954F2216D25B	CAMACHO HERRERA MARCO ANTONIO	22/07/2021	Vigente	Nómina	5,025.05	3,833.29
77E1C0BB-6047-4268-B74A-E239F41CA452	GOMEZ COTECON ALEJANDRO	22/07/2021	Vigente	Nómina	5,100.05	4,398.78
B0A17CF3-285F-4C49-9C50-2E9A1C04842	HERNANDEZ CALVA RICARDO	22/07/2021	Vigente	Nómina	4,750.05	4,273.48
5D33A8C4-32E5-40F9-8FCB-E837963C4B5E	GONZALEZ VELAR SOFIA	22/07/2021	Vigente	Nómina	4,750.05	4,275.26
B1132BE6-448E-4967-A64F-D8696FC4FA62	ESCOBEDO SILVA ROXANA LIZETH	22/07/2021	Vigente	Nómina	2,960.97	2,487.75
02DE6F06-FF03-403E-B5E9-5512D5F3CC27	CAN GIL MOISES DE JESUS	22/07/2021	Vigente	Nómina	4,750.05	3,933.85
D99D1931-E730-4175-8952-2D9521071A1F	ESTRADA LOPEZ DIANA EDITH	22/07/2021	Vigente	Nómina	4,750.05	4,275.26
760766F3-2403-4107-8416-70EE0E1997F3	AVILA BARRON MARLENE	22/07/2021	Vigente	Nómina	4,750.05	4,123.49
39D365D1-B525-4183-B888-E53E2A645E1C	AGUILAR FUENTES ESTHER MIRIAM	22/07/2021	Vigente	Nómina	9,200.00	7,763.05
EA726D0B-7D3A-4C68-98C4-EF9575FA1F8A	CAMPOS CEJUDO JUANA	22/07/2021	Vigente	Nómina	5,850.00	5,133.77
C48D22FF-F0A8-4CBE-8279-440A4FFB8C94	GONZALEZ DIAZ NAYELY	22/07/2021	Vigente	Nómina	4,650.00	4,175.37
8E1556F1-F670-4A30-9CA1-3048D1A8B06	BERNAL BERNAL MARIA ISABEL	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
A37C79DC-2C58-46B4-87AA-354A3073E905	BERUMEN CHAVEZ LILIANA	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
B1331DE6-9FB2-4C6D-9FA5-CC576260F708	GARCIA MEDINA JOSE ALFONSO	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
C8DE220B-4620-4FED-8CD4-98490174C30B	ANTONIO MORALES BLANCA LUZ	22/07/2021	Vigente	Nómina	2,960.97	2,501.60
58EBCDEA-ECB6-4CD2-BD7E-E2BC78FA8771	HERNANDEZ CADENA ARTURO	22/07/2021	Vigente	Nómina	2,950.05	2,836.35
9541ABE8-CA41-40E3-8731-FC07A5D86683	CONTRERAS NIETO MARIANA ELIZABETH	22/07/2021	Vigente	Nómina	3,840.00	3,462.03
48373D08-FAF2-4511-A892-4D73D5AC7A09	ESTRADA SANTILLAN CELIA GUADALUPE	22/07/2021	Vigente	Nómina	5,475.00	4,861.96
4934E5ED-8FEA-4CE5-9AB6-05BAA762E620	GONZALEZ NOH RICARDO IVAN	22/07/2021	Vigente	Nómina	3,295.95	2,731.44
5ACFE5E9-7BA6-4A20-AFB9-8835B116F79D	DE DIOS RINCON AZUCENA DEL CARMEN	22/07/2021	Vigente	Nómina	3,499.95	3,077.50
8CF772FF-D561-4E6B-A216-BFF9A8CE7E9	CERVANTES MONTALVO PAULLET LETICIA	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
FF7C8DE2-A602-AFF3-89C3-2C84D94E4CE7	ALBARRAN CABRERA SERGIO	22/07/2021	Vigente	Nómina	5,260.75	4,718.51
DC8C3F7D-E063-4250-BE7F-B283A12180DE	BAEZ REYES LUIS HERIBERTO	22/07/2021	Vigente	Nómina	5,250.45	4,691.47
76C78B83-1A20-4D86-B03E-F489CC86A152	GARCIA SAMANO JULIO CESAR	22/07/2021	Vigente	Nómina	5,260.75	4,720.59
ACDCA95B-A19E-4F95-B9FA-AC5A9FBC850A	CARCAMO RONZON LETICIA	22/07/2021	Vigente	Nómina	5,095.95	4,576.41
F43D0F4D-24D4-4A47-ADEE-9A25D5F05241	ARRIAGA TORRES ALFONSO RICARDO	22/07/2021	Vigente	Nómina	3,399.00	3,204.61
F8E2F0E6-A564-4C1A-A93B-A9E94EBB0D69	CORTES CARRILLO JUAN	22/07/2021	Vigente	Nómina	5,095.95	4,565.71
AB3D461D-15FB-411E-B49C-DBB05089A76F	GARCIA VARGAS CARMEN	22/07/2021	Vigente	Nómina	4,750.05	4,294.86
637DCB60-3E91-450F-A3E4-3780BFD40AC1	GERONIMO POPOCA YANETH	22/07/2021	Vigente	Nómina	5,537.99	4,966.53
D95030EE-D477-425C-9A42-1583D8D04DDB	CABRERA HUERTA HECTOR JOEL	22/07/2021	Vigente	Nómina	5,095.95	4,555.92
A8DA092C-3A3D-4D44-88E2-EBEA42C5370B	BASTIDA CHAVEZ ANTONIO DE JESUS	22/07/2021	Vigente	Nómina	10,100.00	8,425.72
4E160630-6587-4529-8D81-1CA77CFA0F88	DORANTES SANTOS DIANA KAREN	22/07/2021	Vigente	Nómina	4,999.95	4,476.23
A9742E27-8DB5-4933-B2C7-36188FA4B2A7	CORTEZ ANDRADE ANA MAYELI	22/07/2021	Vigente	Nómina	5,095.95	4,553.84
D907A0CA-B3FD-4E6F-9EBC-9A096628F6B6	GARCIA HERRERA JUAN PABLO	22/07/2021	Vigente	Nómina	4,838.55	4,174.29



2026
Año de
Margarita
Maza



2026
AÑO MUNDIALISTA



**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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
9A00BE3C-E72A-45DE-AA2E-8CA27B7F9D0A	ALCARAZ CRISOSTO JESSICA YAZBEL	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
A2B6AD90-256B-4F40-ACA7-A7798EC9C1B	CORDERO BARRANCO MARCOS ROBERTO	22/07/2021	Vigente	Nómina	8,317.50	7,217.32
A8E0FC2C-0861-4848-B8E4-ED2D7E05A66C	DORANTES CRIVELLI GABRIELA	22/07/2021	Vigente	Nómina	4,750.05	4,103.07
C342A89B-4201-4BF7-8A16-023A4A8E1518	ESCALONA MONTAÑO ALFREDO	22/07/2021	Vigente	Nómina	4,750.05	4,283.89
A020F11B-63E7-46C8-953B-22094652E9B2	ARROYO MEDINA MARIA CARMEN	22/07/2021	Vigente	Nómina	4,750.05	4,104.12
EDE5AA20-95AE-49D4-8602-6E0D1B0E1D00	DELGADILLO UVALDO MARILU	22/07/2021	Vigente	Nómina	4,750.05	4,274.49
8138B7CC-A5CB-47D4-BE41-9B702F8403A7	GARCIA ZARZA JAVIER	22/07/2021	Vigente	Nómina	4,650.00	4,162.18
8A81731E-FA41-4CF3-B9CD-866472226B58	CONDE TENORIO ALEJANDRO SEBASTIAN	22/07/2021	Vigente	Nómina	4,750.05	4,273.39
A431FD52-C0A2-4C97-8D98-1BF48F13E4FD	FIGUEROA HERNANDEZ ANGEL DAMIAN	22/07/2021	Vigente	Nómina	4,549.95	4,074.23
89126C11-5F58-4919-BDE1-77232C3B53A4	GARCIA ZUNUN MARIELA ROSALBA	22/07/2021	Vigente	Nómina	4,750.05	3,937.40
C80BDFEE-007A-4DEC-98EF-8CD1958D04F3	BALDERAS BARBOZA VIRIDIANA	22/07/2021	Vigente	Nómina	5,299.95	4,743.13
6FFD97CD-54B6-4D9D-9B15-8CC39ECDFB8D	FERNANDEZ CANTILLO ANISET	22/07/2021	Vigente	Nómina	5,075.05	4,223.78
AEC5F85C-DCBD-4754-BAED-8771FF2E5ECF	CASTILLO LEOS ILIANA TERESA	22/07/2021	Vigente	Nómina	9,200.00	7,788.02
B589EBE5-9B1D-4960-96A9-D9927BEA1A10	ALCOCER GONZALEZ MARIO JESUS	22/07/2021	Vigente	Nómina	2,960.97	2,483.63
F1ABF727-91C4-4DB0-B0B1-0957F038FDB1	BURGOIN SANDEZ DANIELA LIZBETH	22/07/2021	Vigente	Nómina	3,499.95	3,271.12
6C62F948-3553-4AB1-A150-DE7D4439682D	ARIAS HERRERA DAFNE BERENICE	22/07/2021	Vigente	Nómina	2,949.90	2,827.32
6C0CAD93-D5E5-4DFC-A7F1-0B91DD293190	HERNANDEZ MARTINEZ MARIA DEL ROSARIO	22/07/2021	Vigente	Nómina	4,450.05	3,835.80
9CDB112E-D32A-4882-A61F-9FD7F0593DA6	BOHORQUEZ ANGELES DAMARIS ESMERALDA	22/07/2021	Vigente	Nómina	4,750.05	4,273.48
9086AAE8-4674-47B7-9C5C-EC91C580169F	GARCIA MORENO BRAYAN KLUIVER	22/07/2021	Vigente	Nómina	5,760.00	4,819.66
0D414EEA-FE9F-4CD6-B8FF-5F349D647997	HERNANDEZ MORENO YANNET	22/07/2021	Vigente	Nómina	5,850.00	5,133.77
12FEE444-EE23-408E-A850-94899B67D0B8	DIAZ GOMEZ LORENA	22/07/2021	Vigente	Nómina	4,650.00	4,173.28
37DD57A6-ECCF-4F97-9FB2-9D7809E017C7	CUELLAR VAZQUEZ HARLEN PAOLA	22/07/2021	Vigente	Nómina	5,299.95	4,551.40
5AB2280D-9F95-4877-B256-13B983AE05BE	BENITEZ PEÑA OSVALDO	22/07/2021	Vigente	Nómina	4,750.05	4,294.86
D02F2A8F-7525-4FF5-8F79-321C15BA9532	BRAVO DOMINGUEZ ARCELIA ANALI	22/07/2021	Vigente	Nómina	3,600.00	3,361.50
73463245-F082-49FB-8AF8-C35944A66F21	GALICIA RAMIREZ MIGUEL ANGEL	22/07/2021	Vigente	Nómina	4,750.05	4,294.86
B5CE78BA-4C90-4A06-9015-EA00EA0770B0	GUTIERREZ CHAVEZ TERESA	22/07/2021	Vigente	Nómina	2,973.56	2,321.11
C162AA8C-1E04-47C7-97EB-433FD581A931	HERNANDEZ CAZADERO ALEJANDRO	22/07/2021	Vigente	Nómina	4,750.05	4,294.86
321F08AB-70FF-4826-A6F6-CA4D8E5E5E1F	DE LA CRUZ JIMENEZ GERARDO	22/07/2021	Vigente	Nómina	9,200.00	7,788.02
A5ACDF5F-0DD9-46F5-8858-0953914F0747	FLORES GARCIA MARIA GUADALUPE	22/07/2021	Vigente	Nómina	1,859.65	1,815.71
5B91C76E-A1DB-442D-8331-7CDECA084D5B	HERNANDEZ GARCIA KARLA YADIRA	22/07/2021	Vigente	Nómina	2,014.06	1,966.03
1A007CAB-3943-4B33-9038-5E483B92C77F	DAVILA MARTINEZ KARLA JEANNET	22/07/2021	Vigente	Nómina	1,319.40	1,290.11
62B06EDC-5883-40D6-80DA-16AFC5A21A28	HOYOS ROBLES URIEL ALBERTO	22/07/2021	Vigente	Nómina	5,475.00	4,864.04
B6E27F20-BEAC-49DF-8E3C-BF36D19E1116	AGUIRRE ALVAREZ FLOR AZUCENA	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
12FF4324-93A6-4491-97DC-5BE37F0BDE6AF	HERNANDEZ ORDONEZ PELEG	22/07/2021	Vigente	Nómina	5,095.95	4,553.71
D007F7D5-59AA-4807-8B3D-DE7F86D0A2A	DE LA CRUZ CARDOZO CLAUDIA	22/07/2021	Vigente	Nómina	9,100.00	7,645.56
AEA2CB56-66F4-4B2E-A58D-08DECEADFA52	GONZALEZ RUIZ KARLA GABRIELA	22/07/2021	Vigente	Nómina	5,299.95	4,528.97
22CAE43C-130A-4A7A-8C73-60962D0276A9	FLORES ISIDRO MARIA LUISA	22/07/2021	Vigente	Nómina	7,740.00	6,324.35
FE64B28D-44B2-4F03-8A5D-04770B80E000	CAMACHO NOGALES SALVADOR	22/07/2021	Vigente	Nómina	9,380.00	7,879.02
276A49AF-A23A-4D51-B9EA-2234F67C12B8	CRISANTO LOPEZ VIRGINIA ANDREA	22/07/2021	Vigente	Nómina	4,750.05	4,103.07
B77A5F55-0C06-413F-BE9C-B423D595788F	CABRERA MEDINA DORA	22/07/2021	Vigente	Nómina	7,740.00	6,617.31
4613A637-2402-41F2-8C5B-35B6D04CC02F	GARCIA SALAZAR RAMON	22/07/2021	Vigente	Nómina	5,250.45	4,678.99
100B2F8D-A99E-410C-BF80-675053265DA2	ARRIETA GARCIA SUSANA ITZEL	22/07/2021	Vigente	Nómina	5,250.45	4,491.04
2149C373-DFAF-4F00-BECA-01733E381071	ESPEJEL GARCIA MARGARITA MARIBEL	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
32CBE2F9-425D-4E9A-8571-52FC87A76C6D	CARDENAS MENDEZ KARLA VIANEY	22/07/2021	Vigente	Nómina	3,399.00	3,006.95
84E40831-A9C0-4981-97BC-F8B5982D3171	GARCIA GUTIERREZ ANA LILIA	22/07/2021	Vigente	Nómina	3,042.55	2,236.52
3E613928-5CA8-4030-BBEC-19483F31181C	HIPOLITO HERNANDEZ WENDY	22/07/2021	Vigente	Nómina	5,141.58	2,268.42
88368FD9-CB60-41DA-87CF-1A249B9DCADB	AYALA ENRIQUEZ DAVID	22/07/2021	Vigente	Nómina	12,475.94	10,520.78
4C32B6A9-C95B-4489-BCE4-6893BF00D0DC	GARCIA VALDEZ MIRIAM	22/07/2021	Vigente	Nómina	5,095.95	4,202.59
723F660E-EAD5-4435-BA04-197B588B1272	IBARRA BARRON LUIS ENRIQUE	22/07/2021	Vigente	Nómina	617.53	606.85
8E6E5879-3621-4AC1-8EF2-2468F0D5A7BC	GONZALEZ VAZQUEZ MARIA CRISTINA	22/07/2021	Vigente	Nómina	4,750.05	4,102.09
D219E37F-4A01-4E1F-92D0-A13821150BA9	ESPINOSA AGUILAR JOSEFINA DANIELA	22/07/2021	Vigente	Nómina	4,799.22	4,322.56
127653C6-60E7-4E22-8C43-29848A603131	BUENDIA MARQUEZ JAQUELINE	22/07/2021	Vigente	Nómina	4,750.05	4,273.39
91D4E684-841E-40E7-8821-52FE008A430A	HERNANDEZ LOPEZ GRISELDA	22/07/2021	Vigente	Nómina	5,299.95	4,721.60
FA0CD16A-E356-474C-BFE4-1481140B4651	ARIAS ROMAN SANDIVEL LLURIDIA	22/07/2021	Vigente	Nómina	5,125.05	4,578.17
7447EEEE-C94F-40F1-BA58-C8E5B86437BE	ELISEO CHANTACA IRIS MARTINA	22/07/2021	Vigente	Nómina	4,750.05	3,761.19
A8232484-81F2-4936-83AF-141F8B3A4486	GARCIA LIMA ERICA	22/07/2021	Vigente	Nómina	2,950.05	0.00
F579A36-6499-4116-97F3-83A413A28872	GALVAN CALVILLO JUAN BENITO	22/07/2021	Vigente	Nómina	9,200.00	7,743.62
D332B493-DCF8-439A-8C36-36E251A1E034	FLORES ZEPEDA OLDEMAR	22/07/2021	Vigente	Nómina	4,750.05	4,113.33
A7F8FB64-A5B2-43ED-8775-E144403D734E	CANO GARATACHIA CONCEPCION	22/07/2021	Vigente	Nómina	5,100.05	4,418.78
153D0CAA-D49E-4762-B84C-6637CETA7C4F	GARCIA VALLES MONICA YASMIN	22/07/2021	Vigente	Nómina	4,450.05	3,856.13
2E607F0D-015C-4393-8547-015482E22952	BARAJAS RODRIGUEZ HERIBERTO	22/07/2021	Vigente	Nómina	4,750.05	4,273.48
B8065BF8-98AB-4AFO-A63F-B28E69570E5	BERMUDEZ SERRANO BRENDA COPITXY	22/07/2021	Vigente	Nómina	5,250.00	4,651.91
612DFD71-6049-48AD-8C93-3C7DC456CC4E	ALBA RAMOS ANTONIO ABAD	22/07/2021	Vigente	Nómina	2,950.05	2,825.67





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
3BBFCE82-0973-404E-8C06-0ADB201600FA	GOMEZ ROMERO LILIANA	22/07/2021	Vigente	Nómina	4,750.05	3,942.18
05AB0793-604C-47DB-A934-8CBE304F300E	AGUILAR GUZMAN ZULI	22/07/2021	Vigente	Nómina	4,749.90	4,284.06
7B06F5DE-331A-492A-907C-BE51875FC2F3	ALVAREZ HERNANDEZ YOLANDA	22/07/2021	Vigente	Nómina	5,850.00	5,133.77
5AA44332-BD31-410B-94BB-5E2ED9A660A1	ALVAREZ HERNANDEZ MARIA GUADALUPE	22/07/2021	Vigente	Nómina	5,850.00	5,133.77
B89F31FB-8AA8-4274-A1A6-F29AC34AEFC	BERMUDEZ NAMBAO MONICA DEL ROCIO	22/07/2021	Vigente	Nómina	2,960.97	2,491.63
D4418B3A-1DE2-4253-800B-D3BA98DC2E270	GONZALEZ GONZALEZ ALMA PATRICIA	22/07/2021	Vigente	Nómina	4,750.05	4,294.86
314777D4-7608-4914-9423-6D8FE97D9C43	FERNANDEZ AGUILAR GERARDO	22/07/2021	Vigente	Nómina	1,135.32	1,110.91
204A264F-D56A-4F5A-A3CD-78B1427E65C0	ARCOS MARTINEZ SONIA	22/07/2021	Vigente	Nómina	5,400.00	4,828.78
0963AFA3-9166-4260-8B56-9B585C7CEB9E	ESTUDILLO HERNANDEZ RENE	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
25B15573-1F82-4581-835E-F1DCCCFD92D	GUTIERREZ PARRA LILIANA	22/07/2021	Vigente	Nómina	1,817.92	1,775.22
305975A1-5881-43CE-9BDE-70F9C3170731	IBARRA RODRIGUEZ MAYRA YESENIA	22/07/2021	Vigente	Nómina	411.72	406.39
50922FA9-9070-46E6-8F06-D5CF45C8F8E1	GUZMAN VAZQUEZ XOCHITL	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
A3C4C7C6-3C28-42F0-A287-99C985536F8E	CRUZ ONOFRE ANGELES	22/07/2021	Vigente	Nómina	4,750.05	4,123.49
FD1155EF-6D20-47D9-ACE4-8BC05C308C4C	HEREDIA FLORES ANA MARIA	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
DE252762-427A-4FDA-ADA3-3D3853E1FF4E	ESCUTIA DIAZ TZETZANGARI	22/07/2021	Vigente	Nómina	3,315.00	3,132.28
D1EA0825-C68E-4E1B-9BEC-E1C86A942BA1	HERNANDEZ ALVAREZ HERENIA ANDREA	22/07/2021	Vigente	Nómina	3,600.00	3,361.50
D66581B6-CB5C-4814-6F49-F685014485E2	COY CHAVEZ ROBERTO CARLOS	22/07/2021	Vigente	Nómina	2,576.92	2,513.20
FD258032-D496-42E6-B98E-2DFE3A6686A3	GOMEZ MORENO KARLA MARIA	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
E82267DA-500A-4D4F-9A17-B739CBDD314B	HERNANDEZ FLORES HECTOR ISMAEL	22/07/2021	Vigente	Nómina	1,859.65	1,815.71
EACDF00E-F57E-49BE-85CD-A4B02FFF1AFA	CARPANTA HUERTA EPIFANIO	22/07/2021	Vigente	Nómina	4,838.55	4,356.02
C1C1485B-4C46-4C7E-B536-7CEC37805F66	IBARRA GONZALEZ RAYMUNDO	22/07/2021	Vigente	Nómina	3,840.00	3,462.03
75599F01-FD1C-4C96-ADAD-ED87C33B2375	GARCIA FLORES SORAIDA AZUCENA	22/07/2021	Vigente	Nómina	5,000.85	3,146.78
1A6816D7-3D2E-42B2-AF49-30F7620A846D	FRANCO BARRERA LAURA ELENA	22/07/2021	Vigente	Nómina	4,999.95	4,480.14
203C152E-1E46-4E6E-9813-8250548FF67A	HERNANDEZ RAMIREZ JUAN CARLOS	22/07/2021	Vigente	Nómina	4,750.05	3,943.42
E91A59CF-5B57-4062-A267-6668418883E8	FAJARDO PEREZ ADRIANA MARISOL	22/07/2021	Vigente	Nómina	3,399.00	3,204.61
C93DEF81-928D-4BF1-8CED-474D6E4DFD55	GONZALEZ ANGELES ITZEL YANERY	22/07/2021	Vigente	Nómina	10,739.95	8,898.46
8B4658C3E-1AC1-46EA-A1A2-4136600C273E	CHAVEZ CUENCA GERMAN ALFONSO	22/07/2021	Vigente	Nómina	5,250.45	4,678.99
3EBDD028-1C03-422F-AA08-05E8BF21BF26	BELTRAN LEON FRANCISCO DANIEL	22/07/2021	Vigente	Nómina	12,739.95	10,443.49
1B898278-CAF3-47AB-A872-AE8EDF21F921	GOMEZ LOPEZ FRANCISCO ABRAHAM	22/07/2021	Vigente	Nómina	3,019.43	2,522.58
55620D9F-C9F7-4C4F-82D9-C32C65399AC2	GALVAN LUNA JULIO CESAR	22/07/2021	Vigente	Nómina	3,300.05	2,947.79
CDEE5C9-748A-40D9-A132-EFD49DAF62CF	GUTIERREZ IBARRA HECTOR HUGO	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
07CD111C-DC3F-4FC8-A62C-D33AC638BF27	HIGUERA CAMACHO RAMONA	22/07/2021	Vigente	Nómina	5,404.95	4,804.53
8CD07E33-B8DA-4F2B-A2F2-EF9566D09FC2	CORONA BELTRAN IVONNE ALEJANDRA	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
C66481BE-E3EF-41E6-AFEE-0855D192570D	FONSECA PEREZ JOSE FRANCISCO	22/07/2021	Vigente	Nómina	5,250.45	4,678.99
A222CDE3-E671-4D8E-A2D7-278A8906E531	CHAVEZ ALFARO ADRIANA ALEJANDRA	22/07/2021	Vigente	Nómina	4,750.05	3,934.06
F4974559-41E2-48DE-8050-7C73065A13CC	ELIZALDE BARRERA DORIS DANAE	22/07/2021	Vigente	Nómina	5,150.88	4,608.77
B92D4750-AF46-4991-8EF3-2E22DD1AD01	GUZMAN MARQUEZ FABIOLA ALEJANDRA	22/07/2021	Vigente	Nómina	3,333.97	2,383.77
ECC61B5A-FA35-40E6-AA98-12FD323AFAE1	FRANCO ESCOBEDO ANGELA ESTHER	22/07/2021	Vigente	Nómina	4,838.55	4,347.12
19FBB4FA-56A7-4476-9CEF-D2ECCFC6F319	FLORES FLORES JUAN	22/07/2021	Vigente	Nómina	4,999.95	4,476.23
75EACD72-705D-4498-9927-0D51D74F82A7	FLORES HERNANDEZ VIVIANA SOCORRO	22/07/2021	Vigente	Nómina	4,800.00	3,104.55
7418835F-3538-4ADB-B86A-F2C9AD4E45BA	AVALES LOPEZ ALICIA	22/07/2021	Vigente	Nómina	5,299.95	4,724.94
C87D1F49-A3D0-4366-ADF3-48B194D68031	DIAZ VALDEZ JAVIER GUILLERMO	22/07/2021	Vigente	Nómina	15,000.00	12,126.76
56F9183D-7C58-4191-8E45-3CCA337C1B91	CRUZ ESQUIVEL CRISTINA	22/07/2021	Vigente	Nómina	5,125.05	4,578.17
4E2C1BCD-1B30-459A-8487-89C4E112782D	GIROD MENDEZ JOSE ALEJANDRO	22/07/2021	Vigente	Nómina	4,750.05	4,273.39
FDADB567-2960-499F-A839-179375C59E7E	GUARDADO ARRIAGA ORLANDO JESUS	22/07/2021	Vigente	Nómina	5,475.00	4,867.51
C4146C2C-067C-41F0-94B3-3A39DD6048DC	GUERRERO GUTIERREZ JOSE ALBERTO	22/07/2021	Vigente	Nómina	4,750.05	4,273.39
77885299-9FC5-41EB-AC83-F499436DC805	DANIEL ALVAREZ VIRIDIANA JANETH	22/07/2021	Vigente	Nómina	3,675.00	3,300.77
09BE587B-906D-4A3E-9EA1-0A8E6432B26D	ESCOBEDO ZAVALA TANYA LIBERTAD	22/07/2021	Vigente	Nómina	5,125.05	4,578.17
D5A5E8B8-BF4E-49B2-AC39-9B7678C1E09A	ACOSTA GARCIA ESTEFANY SARAY	22/07/2021	Vigente	Nómina	3,675.00	3,307.28
D2C82D4C-B44E-478C-8448-30DCD5B454F7	CABRERA SALAZAR MA. DEL CARMEN	22/07/2021	Vigente	Nómina	4,750.05	4,273.48
A861A05C-F9C1-49CC-8CE8-9F1560E005DA	BARBOSA VALENCIA DIANA	22/07/2021	Vigente	Nómina	5,125.05	4,580.36
18E9A7F3-8DD0-4F78-9FC0-8FF6F58AE22B	CARRILLO GARDUNO OMAR ENRIQUE	22/07/2021	Vigente	Nómina	4,750.05	4,113.33
EOF9500C-AC4B-48A0-8E9A-5341343C8D31	AGUILAR MARTINEZ CITLALI YESENIA	22/07/2021	Vigente	Nómina	4,750.05	4,273.48
EAC9DFAA-DD8D-4EB8-84D6-3953EB47FE88	AGUILAR ROSALES RUTH	22/07/2021	Vigente	Nómina	4,999.95	4,480.14
0890B4DF-3380-4E8F-942B-21AABAF685CA	HERNANDEZ GARCIA ANITA	22/07/2021	Vigente	Nómina	4,750.05	4,275.26
50F39DFA-4642-49E8-96B1-B6212536A6B4	DE DIOS GONZALEZ ROSALVA	22/07/2021	Vigente	Nómina	3,499.95	3,292.52
F61CA19E-5D47-48C6-B710-3FC67BEEF12F	GONZALEZ TORRES MARIANA	22/07/2021	Vigente	Nómina	4,650.00	4,162.18
614B7BFD-D583-4A54-9AD1-0A3877199C57	CASTILLO ACEVEZ JESSICA KARINA	22/07/2021	Vigente	Nómina	4,560.00	3,891.50
F0D550DC-7397-4961-A69C-652087F467DF	GARCIA MENDEZ MARIA SANDRA	22/07/2021	Vigente	Nómina	4,749.90	4,275.15
99446E62-AB43-4385-9B28-68ACBEC1F3BE	ALCARAZ GRANADOS ALEJANDRA	22/07/2021	Vigente	Nómina	4,750.05	4,284.18
2C687225-4FF3-4910-96F3-4CCBCE8B59F5	ECHEVERRIA ARIAS ROXANA	22/07/2021	Vigente	Nómina	4,750.05	3,951.82
3B7B81A7-E3B8-4B1B-87B0-8B06C2BDA7E4	ARVIZU DOMINGUEZ EVANGELINA LILIANA	22/07/2021	Vigente	Nómina	5,775.00	5,072.69
08292BCB-45CB-48FE-8AB0-8A9497533594	HERNANDEZ GARCIA LUIS ANGEL	22/07/2021	Vigente	Nómina	12,090.00	10,084.24
CCED4D2F-3D93-4FD7-9F65-012614CB7EB9	AREIZAGA SANTANA FABIOLA DE YADIRA	22/07/2021	Vigente	Nómina	4,450.05	3,684.46
A1AC3F34-BC76-4F99-956A-DBD48BE5467A	CARRIZALES MACIAS OSVALDO ALEJANDRO	22/07/2021	Vigente	Nómina	2,950.05	2,836.35





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
8FFF006A-8691-4694-8584-2CA5D521CA94	ENRIQUEZ LUNA ALMA DELIA	22/07/2021	Vigente	Nómina	4,750.05	4,123.49
615504D3-5757-49B6-9510-89CFD4A774CF	CANCINO PERALES LORNA MARGARITA	22/07/2021	Vigente	Nómina	3,600.00	3,361.50
304B5E94-2D2E-4F77-B698-042ED0484F20	ESCOBEDO BERNAL MARIA	22/07/2021	Vigente	Nómina	818.77	802.76
D6F40540-D6C0-4E55-8448-95A058072E98	GOMEZ JIMENEZ ANA LAURA	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
572ED35F-3EF4-42B9-8C7C-3B3814CAD07D	GUEL NERI YESSICA MIREYA	22/07/2021	Vigente	Nómina	3,499.95	3,292.52
B9EEC290-768A-4DDC-B502-3B96AFC40615	ARROYO MENESES IVONNE BERENICE	22/07/2021	Vigente	Nómina	4,750.05	3,608.46
8D5F5F68-1CE5-40F0-BCF8-4AA7AFDFB95D	CABANAS GARCIA SHAMILA IZAMAR	22/07/2021	Vigente	Nómina	1,859.65	1,815.71
F102EC87-2ED4-41F3-8878-6650B0B3D340	CORNEJO RIVERA JESUS EMANUEL	22/07/2021	Vigente	Nómina	3,840.00	3,462.03
C3A6A261-1FD8-40FE-83B9-5AEF17DFCDF1	AGUILERA LUNA AZUCENA	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
343471DE-BBDF-464F-8E88-9B705AD889C4	ALONSO PADRON JOSE JESUS	22/07/2021	Vigente	Nómina	9,200.00	7,459.15
BD3239E6-23E6-45D3-8330-A75149F7DA7B	DOLORES ROMAN KEILA SARAI	22/07/2021	Vigente	Nómina	4,838.55	4,175.31
304F84A9-53F8-4137-B08C-A8973CAF247D	BERISTAIN GUTIERREZ JOSE DE JESUS	22/07/2021	Vigente	Nómina	5,250.45	4,691.47
2D143AF7-7E32-4F1C-851E-3BD4E5596151	GOMEZ IBARRA ANAIS GABRIELA	22/07/2021	Vigente	Nómina	5,956.00	4,893.08
A4C98EBD-61C4-4CB2-85C5-C5F57FEE8B0C	CUEVAS CUEVAS ANGELA	22/07/2021	Vigente	Nómina	4,750.05	4,284.18
C4456151-D995-4163-9575-E9E872CDD2A0	AMAYA MONDRAGON GRISELDA	22/07/2021	Vigente	Nómina	4,549.95	3,809.45
6CF232A1-13E4-42B2-AA10-F8062AADC897	GUILLERMO JUAREZ DAVID	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
047CB945-0982-44AE-BA9F-60EDDF25129A	FLORES RAMIREZ MIRIAM LETICIA	22/07/2021	Vigente	Nómina	3,675.00	3,295.22
642BDF15-3C84-434B-BD7E-13F22B7955CE	FLORES LUNA TANIA	22/07/2021	Vigente	Nómina	13,239.95	10,829.45
B68BB6C4-A499-4A3F-A603-3579AB17AF58	GARCIA CORDOVA MARIA DEL CARMEN	22/07/2021	Vigente	Nómina	3,295.95	0.00
7719FA1-7ED5-44F7-BB78-9C48CD03D764	ACOPA ALCUDIA ALFREDO	22/07/2021	Vigente	Nómina	5,095.95	4,190.25
76AC038B-2392-4041-BCF5-7AA28516C35D	ESQUIVEL GARCIA ANA KAREN	22/07/2021	Vigente	Nómina	4,990.48	4,497.04
0786E6B9-4174-4D57-BDF4-600D76F74227	AVENDAÑO DIAZ OMAR	22/07/2021	Vigente	Nómina	4,838.55	4,345.11
3D00A700-3F8F-4350-A582-8EBA4DF286F4	BENAVIDES MORALES YAHAIIRA LIZBETH	22/07/2021	Vigente	Nómina	5,299.95	4,732.14
6157A49A-6512-4BBA-8E1F-38B39A874429	CRUZ FERNANDEZ MAGDALENA	22/07/2021	Vigente	Nómina	4,838.55	4,183.84
0D67ACBD-7778-4422-A226-A92FB42DFF20	BAEZ BELTRAN GABRIELA JOSEFINA	22/07/2021	Vigente	Nómina	7,913.25	6,749.68
FFFD5FA-371E-4A96-AE92-A079DC962868	HUERTA FLORES AURORA	22/07/2021	Vigente	Nómina	9,380.00	7,879.25
B0486F80-F227-4822-AB7F-15ADB4899A08	CABRERA ESPINOSA BLANCA LIDIA	22/07/2021	Vigente	Nómina	8,802.55	7,429.22
5FC4B6E9-08D6-4AA2-8029-ET7A221ECC1F	FELIX ESTRADA LIDIA	22/07/2021	Vigente	Nómina	4,795.95	4,303.12
4D228613-09DC-4A3F-A632-06C59CE1353	GONZALEZ MARTINEZ ANA LUISA MARISOL	22/07/2021	Vigente	Nómina	4,838.55	4,345.11
FE4E52CA-51D4-435D-AE03-8CB8F6497E0D	AVILA HURTADO BRENDA BERENICE	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
744E4F39-A0BA-435A-A7EF-63AC5BEE31DA	BAUTISTA FELIX FROYLAN	22/07/2021	Vigente	Nómina	8,256.10	7,590.47
AFD0399E-46D0-474C-99CA-30287C0C1FBB	CHAVEZ ANGEL MARIA GUADALUPE	22/07/2021	Vigente	Nómina	5,095.95	4,553.96
ED0189A5-F566-43F3-949F-A8F6EC6F5573	GALINDO BAHENA NANCY PAOLA	22/07/2021	Vigente	Nómina	4,838.55	4,347.21
55CF432B-AF14-47BE-BF3D-470306607034	AGUILAR NAVARRETE ARELI CITLALI	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
0016AFF4-B7FE-49FF-9D54-CB80886CD6C9	HERNANDEZ CABRERA HECTOR DANIEL	22/07/2021	Vigente	Nómina	9,200.00	7,772.31
4D815609-246F-4965-B9FF-A689E8B99F0A	CAMPERO DIAZ RAFAEL	22/07/2021	Vigente	Nómina	5,475.00	4,864.04
E71D706A-4336-46E8-B842-F630543A7D77	CERVANTES ROJAS MARCO ANTONIO	22/07/2021	Vigente	Nómina	4,750.05	3,932.12
64E6F156-9F96-413B-866F-79700A40B3EB	ANTUNEZ RAMIREZ YESENIA	22/07/2021	Vigente	Nómina	5,125.05	4,590.17
84638789-A04F-4034-88C0-34D83F9E3A7	ARELLANO VELIZ XILKA ADAENA	22/07/2021	Vigente	Nómina	2,950.05	2,836.35
D15D0E16-BF0F-4492-A966-51AE49B5C71C	AGUIRRE JAIME DIANA LAURA	22/07/2021	Vigente	Nómina	4,450.05	3,847.28
D6C24673-E59C-4052-A775-CEAAAC2DAE5	CHAVEZ OCHOA LORENA ELIZABETH	22/07/2021	Vigente	Nómina	5,450.00	4,675.75
1094F493-C303-4E82-9BCA-38714DD618D3	COLIN GRANADOS MONSERRAT LIDIA	22/07/2021	Vigente	Nómina	4,650.00	4,162.18
16BEA89C-9366-47E5-B405-203650670177	CRUZ AVILA VANESSA NEFTALID	22/07/2021	Vigente	Nómina	5,125.05	4,577.85
428A3ED4-F239-4928-8D61-03EA40FDE1C2	GONZALEZ ALCANTARA LUIS ENRIQUE	22/07/2021	Vigente	Nómina	5,125.05	4,578.28
0ED06527-EA9B-49D0-9842-2F6369D779F2	GARCIA JIMENEZ ANA MARIA	22/07/2021	Vigente	Nómina	4,750.05	4,273.48
58B274BB-4401-439A-BC72-3B28926B2EFA	HERNANDEZ ZARATE BRAYAN IRVING	22/07/2021	Vigente	Nómina	4,650.00	4,162.18
064AD1A2-F56E-4163-B79E-64EFB027F942	AGUAYO CHEVALI ALLIZON JOSELYN	22/07/2021	Vigente	Nómina	5,000.85	4,121.69
2FAC55CA-509B-4370-A1F4-653B133427F3	CRUZ GARCIA CARLOS JUSSEF	22/07/2021	Vigente	Nómina	4,750.05	4,273.48
79FD7685-7EB7-A63B-B60B-318839002F63	ALCALA GOMEZ CHRISTIAN JAVIER	22/07/2021	Vigente	Nómina	5,299.95	4,557.40
56537AA7-7D9F-4EB1-8CB0-2E4F59A32726	FLORES TORRES LORENA SARAHÍ	22/07/2021	Vigente	Nómina	1,738.07	922.80
F8B50423-FC65-41BE-B7E8-8F53929102E2	HERNANDEZ GARCIA LOURDES	22/07/2021	Vigente	Nómina	5,850.00	5,146.00
88206444-117D-48F6-B342-7C5DBC1EDFA4	ALVAREZ NORIEGA CESAR ALEJANDRO	22/07/2021	Vigente	Nómina	3,640.19	1,277.93
70C74A0A-C280-4275-BD4C-BF5AB362EEEE	HERNANDEZ LAZARO LUCIA	22/07/2021	Vigente	Nómina	3,600.00	3,361.50
0E883FE3-16DE-49A8-ADF4-E40DBD2C7E8F	ALDAGO TEJEDA YAHAIIRA JACQUELINE	22/07/2021	Vigente	Nómina	3,499.95	3,292.52
FD43D0DE-4144-441E-ABE1-77AFCE5372F	CRUZ HERNANDEZ JUAN FRANCISCO	22/07/2021	Vigente	Nómina	3,600.00	3,361.50
8FF2425D-E575-4D3E-80CF-F4DEC918DF2B	GUZMAN INIGUEZ LETICIA	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
4ADB3DB0-C5C9-44A9-BDD4-554AE380890B	HERNANDEZ SEGURA MARIA GUADALUPE	22/07/2021	Vigente	Nómina	2,950.05	2,836.35
E5BC376F-6EBD-4BBA-8A7B-EF05B44FA0EE	ALVAREZ CAMACHO SILVIA ALEJANDRA	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
B96007DF-0448-4DAD-ACB7-6C7D22DA4806	COVARRUBIAS IBAÑEZ ANA KAREN	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
4A638389-AD72-4246-ADFF-EA34E557364C	CARMONA GUADARRAMA MARTHA	22/07/2021	Vigente	Nómina	3,225.00	3,054.31
AC2A2CAA-CB70-4C67-B354-76F6BD83BBF6	COMI MARTINEZ ANGELICA	22/07/2021	Vigente	Nómina	3,525.17	2,292.98
F6ACB542-CEC5-43EE-8C6F-ED5A24A9F822	CARRANZA PEREZ ALMA DELFINA	22/07/2021	Vigente	Nómina	7,200.00	6,183.64
E0BD4920-5E92-488D-98DB-2C4871C383E7	BAUTISTA BAHENA PABLO MANUEL	22/07/2021	Vigente	Nómina	3,146.72	2,986.48
711EBDE0-AA5F-4312-A54E-FBD28B499FB2	CRUZ SORIANO SELINA ALESSANDRA	22/07/2021	Vigente	Nómina	1,859.65	1,815.71





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
C941637C-D09B-468B-BE6F-C31EBEE95EA5	GUTIERREZ MORALES SHAROL STEICY	22/07/2021	Vigente	Nómina	2,567.63	2,504.17
2DC77D9E-5F8A-4237-92A8-BF0577E8AB89	GONZALEZ OLALDE JONATHAN ZENEN	22/07/2021	Vigente	Nómina	13,199.95	10,969.95
5B6CAA86-BD7D-4C84-8B81-FE71EF687201	GUZMAN VEGA EDGAR GUILLERMO	22/07/2021	Vigente	Nómina	13,199.95	11,012.05
5FCA3586-59A8-4B2F-8258-535EC7B35E27	HERRERA LEGORRETA MARILYN ESTHER	22/07/2021	Vigente	Nómina	11,199.95	9,332.82
2D8F4F49-87BA-4B4C-B8C3-9320F6CCD0C	GONZALEZ MARTINEZ CARLOS ALBERTO	22/07/2021	Vigente	Nómina	13,199.95	10,878.32
AC72495D-42A7-47C5-9F07-8F7C597E0027	GARCIA CASTELAN YARELI	22/07/2021	Vigente	Nómina	6,607.54	4,029.48
35AF17E9-1840-4E27-9B6C-CB44E65E9B2C	HERNANDEZ FLORES OLINCA GUADALUPE	22/07/2021	Vigente	Nómina	9,558.51	8,070.93
6DDA5F28-739B-49DF-BE6C-426DEF02EDD	GOMEZ SOTELO LUCINO	22/07/2021	Vigente	Nómina	7,695.55	6,616.13
3A871E0D-DF51-40E9-845C-3D6D5422827C	GOMEZ ZAPATA ROBERTO	22/07/2021	Vigente	Nómina	7,661.97	6,570.96
6CC06296-65BD-485A-A9A1-DEF163C7DB9A	BERNAL PARTIDA BEATRIZ EUGENIA	22/07/2021	Vigente	Nómina	8,903.90	7,549.43
20058C47-F877-4202-A2EC-F9FC39F2E8EA	ANDRADE JUAREZ MIGUEL ANGEL	22/07/2021	Vigente	Nómina	7,306.79	6,329.18
F0D78730-3152-4FEE-929A-64699148DCDC	CADENA HERNANDEZ ZUJAIIRA YAMILETH	22/07/2021	Vigente	Nómina	3,199.95	0.00
F1DDF823-C20E-44AC-AD3D-5F65E7A9E5C7	DOMINGUEZ RAMOS PAULINA	22/07/2021	Vigente	Nómina	7,024.94	6,046.12
5EB80E57-57B8-4440-A702-B80116B3B182	CORONADO NARCIA PAOLA VIRIDIANA	22/07/2021	Vigente	Nómina	8,874.74	7,526.39
6A495E4A-8317-4BE6-AE2F-AB96E4A540E	HERNANDEZ GARCIA ALEJANDRO	22/07/2021	Vigente	Nómina	8,907.57	7,518.61
945CD4E4-3C72-4AAA-B5CC-ACE8399603B2	GONZALEZ ROCHA VERONICA	22/07/2021	Vigente	Nómina	7,652.08	6,576.83
FF6AB7A5-810F-4BC2-96EA-5CA91291ESDA	CORDOVA FLORES NANCY CLAUDIA	22/07/2021	Vigente	Nómina	13,199.95	10,878.44
2EAA52C-2AD8-4F44-B8DF-1ABDF73A7A4D	HERNANDEZ CENTENO JULIO CESAR	22/07/2021	Vigente	Nómina	3,182.70	3,017.67
FE659301-36D5-4540-BCDE-0ED6D13E1B74	CERON ROMERO ANA LAURA	22/07/2021	Vigente	Nómina	3,182.70	3,017.67
61DC4CDA-C9BD-4279-A944-98CB332A22F6	DIAZ HERNANDEZ JOVANNY	22/07/2021	Vigente	Nómina	3,182.70	2,989.37
490A9445-8B04-4FC1-8A48-C699D08301D9	DE DIOS VICTORIANO MARIA LUISA	22/07/2021	Vigente	Nómina	3,182.70	2,826.69
06FF80B7-2352-4383-B684-8C1B9D45B804	HERNANDEZ DOMINGUEZ IVAN	22/07/2021	Vigente	Nómina	3,182.70	2,989.37
EC331D51-6D59-4E78-AA3F-1413070FB634	AGUILAR GONZALEZ KAREN	22/07/2021	Vigente	Nómina	3,182.70	2,989.37
883B97D4-4B36-4306-8B8D-1B9709C177D	ELIZONDO CERVANTES ALEJANDRO	22/07/2021	Vigente	Nómina	3,182.70	2,989.37
EDA1F36C-7923-46BC-A5DD-BFFE56011EF7	GONZALEZ MORALES ALFREDO	22/07/2021	Vigente	Nómina	3,182.70	2,989.37
D8C5CE4E-8B21-4EFC-B20F-466F28E40C34	HERNANDEZ GUILLÉN GABINO	22/07/2021	Vigente	Nómina	3,182.70	2,989.37
CF35F6FD-0D89-4303-8B09-4599F485C891	CORTES GARCIA MARIA DOLORES	22/07/2021	Vigente	Nómina	3,182.70	2,989.37
4D566090-068D-48A0-88B7-ABF7C45E87B5	GONZALEZ GONZALEZ KARINA DEL ROCIO	22/07/2021	Vigente	Nómina	3,182.70	2,989.37
OC2176D2-3504-4245-9F5B-A987D0A38BF5A	CAMACHO TAVIRA MARCO ANTONIO	22/07/2021	Vigente	Nómina	3,182.70	2,989.37
4B18FDB8-A45D-420E-9303-AA0C0BA2B31D	ESQUIVEL REQUENA ZAIRA ALEJANDRA	22/07/2021	Vigente	Nómina	3,182.70	2,825.10
04F03DA6-F582-4068-819E-AD8E9302A0E1	HERNANDEZ ROBLES DANTE DANIEL	22/07/2021	Vigente	Nómina	3,235.75	3,042.30
B899584C-1DD7-4E9D-8703-8C67FBA851A6	GARCIA MENDOZA EMMANUEL	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
7F480C7C-B7B9-4412-B764-8386000AF3C8	HERNANDEZ ACOPA YAJAIRA SELENE	22/07/2021	Vigente	Nómina	3,263.39	1,918.10
5D75CCC4-23A5-4DD0-ADBE-46ADFF379CA1	BERNAL APONTE LIDIA SUSANA	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
200F05FD-77D8-4CBE-8BB4-2B928E25E5BA	CASTILLO MENCHACA CLAUDIA ARELY	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
1A629C90-6621-4F12-9AD9-6171B3717D74	GUTIERREZ MOTE YAZMIN	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
C70E8616-15AE-49F9-9B43-DC54D810FC95	CHAVEZ ALVARADO ADAN CRISTOBAL	22/07/2021	Vigente	Nómina	3,182.70	2,989.13
51A3A3AB-A60C-445C-B677-5C9E2B87A991	BARRERA MORENO YASMIN	22/07/2021	Vigente	Nómina	3,182.70	2,989.13
906F6B81-374E-464D-9ACC-C34B8ACAAACE	GARDUÑO AVILA RAMSES YAIR	22/07/2021	Vigente	Nómina	3,182.70	2,989.13
FD9F278A-117C-47EA-8DE2-BFC4B8959D00	CANUL AGUILAR YESSICA YAZMIN	22/07/2021	Vigente	Nómina	3,182.70	2,989.13
F61286FE-2058-4742-821E-29B3EFOA868C	CAMARGO CERVANTES JOSE LUIS	22/07/2021	Vigente	Nómina	3,182.70	2,988.64
965C8554-E1E6-487B-A83F-CF8DC8B8925D	CARDOSO VARGAS BRENDA ALEJANDRA	22/07/2021	Vigente	Nómina	3,182.70	2,988.54
003A31D1-6EB8-49ED-8E00-CBBFAF8AC17B	CABRERA GARCIA JENNY MONSERRATH	22/07/2021	Vigente	Nómina	3,182.70	2,988.73
557D9A7E-1709-42B2-8C47-AD84EC75182D	CARMONA LACARRIERE LAURA	22/07/2021	Vigente	Nómina	3,182.70	2,989.01
2EAE456C-8A31-4EFA-ADCF-F1FDB8D80857	HERNANDEZ MARTINEZ ESMERALDA NOEMI	22/07/2021	Vigente	Nómina	3,182.70	2,989.16
1F7F8913-DDEC-4637-9E59-BDF882466A81	BONILLA BASTIDA MAURICIO	22/07/2021	Vigente	Nómina	3,182.70	2,989.01
A06CC75F-4286-4563-9E5A-38EFAFF876B7	ALMAZAN VAZQUEZ CARLOS VEGAR	22/07/2021	Vigente	Nómina	3,182.70	2,989.13
BA2F9ECF-731D-4B88-871A-050F771FC2C3	BALTAZAR SALGADO LUIS ANGEL	22/07/2021	Vigente	Nómina	3,182.70	2,989.01
0B80C56F-84F1-4E01-A4B0-F452654EB2A	ALFARO PERALTA EMMANUEL	22/07/2021	Vigente	Nómina	3,182.70	2,988.53
961FC2C5-EA40-452D-937E-0532E9D8EE44	HERNANDEZ ANDREA RUBEN	22/07/2021	Vigente	Nómina	3,182.70	2,989.01
03D38552-CDE3-4152-AA74-804D6514F916	GONZALEZ OSORIO ESLI ARMANDO JAIR	22/07/2021	Vigente	Nómina	3,235.75	3,042.06
097E0561-D544-4734-A491-98ABAA8EE35F	GARCIA LOMELI GUILLERMO	22/07/2021	Vigente	Nómina	3,182.70	2,989.01
1C7D8BC2-65B0-42F9-9AB7-9A0C51F5A87B	GALLEGOS MENDEZ JORGE ALBERTO	22/07/2021	Vigente	Nómina	3,235.75	3,042.06
DE20CD7F-8D4E-44A4-A996-720929CDAF7C	FLORES GONZALEZ KAREN NAYELI	22/07/2021	Vigente	Nómina	3,182.70	2,989.01
58BD6484-3CC0-4F58-B5B6-FF05D95CE3A3	CRUZ SALAS CLAUDIA ANABEL	22/07/2021	Vigente	Nómina	3,182.70	2,825.37
FCF277A9-A5C7-471A-AA0D-747094F24A81	FERNANDEZ FLORES NATALI CONCEPCION	22/07/2021	Vigente	Nómina	3,182.70	2,989.01
AACBCE80-56A6-4B3F-8F54-978049EC44D5	BELLO GARCIA CORINA	22/07/2021	Vigente	Nómina	3,235.75	3,042.06
7B1317D7-8EFC-45EB-9680-9914663969AB	ENRIQUEZ VAZQUEZ JUAN JOSE	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
2F6892BE-36B3-4796-8837-F9EF87EB1997	HERNANDEZ LOPEZ REGINA	22/07/2021	Vigente	Nómina	3,182.70	2,824.58
AA10B152-726B-44E6-AE1A-A9ABD2750AD2	GARCIA MERCADO SILVIA	22/07/2021	Vigente	Nómina	3,235.75	3,042.06
BE0716E2-F52B-41F7-9928-28414890B303	GONZALEZ FLORES JUANA MARIA	22/07/2021	Vigente	Nómina	3,182.70	3,008.77
13EEE4D7-B4FA-47D9-9B35-1BEA97E4614C	BENITEZ FLORIDA ROBERTA	22/07/2021	Vigente	Nómina	3,182.70	2,989.37
F1498AD7-68D7-4D8C-969B-D81AC8F1F92A	CONTRERAS GONZALEZ TERESA HADALY	22/07/2021	Vigente	Nómina	3,182.70	3,004.13
49902010-4750-4663-A3FC-016FBB8F8BC1	CARDOSO CONTRERAS MARIANA	22/07/2021	Vigente	Nómina	3,182.70	2,987.77





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

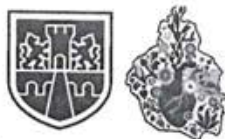
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
28B03665-873A-4761-8B28-60C5B2CC48EF	ARELLANO GALINDO KAROL YULIANA	22/07/2021	Vigente	Nómina	3,182.70	2,990.73
27B7AF6E-411C-477A-9D70-F4A96AEC51E2	GOMEZ MARTINEZ ADRIANA ATZIN CRYSTAL	22/07/2021	Vigente	Nómina	3,182.70	2,989.37
5767E6CC-924C-40E0-BB0C-71FFC6C8A3C	GUZMAN SALAS WENDY YURLETH	22/07/2021	Vigente	Nómina	3,182.70	2,825.71
02EB4E03-955D-4F77-BB78-1E61EBAEDB5B	DORADO VALDEZ IRMA	22/07/2021	Vigente	Nómina	3,182.70	2,987.64
803A1726-1CDD-468A-A4BF-C8E17A719013	DAVILA OLVERA ROSARIO	22/07/2021	Vigente	Nómina	1,009.45	980.67
BCCD6853-D3A2-483B-9E12-3716FF67331	CASTILLO MORALES MONICA SOFIA	22/07/2021	Vigente	Nómina	3,182.70	2,988.73
187219F0-AE37-46CB-88C9-67680233367B	CASTILLO PEREZ MAGALY	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
3036F046-26B4-4AA7-816D-0DD0A0D2D6A8	HERNANDEZ OLGUIN GABRIELA ABIGAIL	22/07/2021	Vigente	Nómina	3,302.55	1,551.43
C0B272ED-405A-46BB-AF4F-474AAD351F61	ESCALANTE GARCIA PATRICIA	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
7F8B8F80-3A46-4DB5-BD56-02D25B7847D1	GARCIA HERNANDEZ JESSICA MARLENE	22/07/2021	Vigente	Nómina	3,182.70	2,827.08
AA28AE03-8A64-4797-8AF1-F55E896AE783	AGUIRRE AGUILAR ELBA	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
CE348918-C709-47BE-BE64-99B91D6C13B1	CERON GARIBAY ELSA	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
90C96632-6410-4D7F-B056-4470768D49EE	GARCIA CASTILLO MARLENE	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
695259FC-6061-449F-A9EC-286ED32A820A	CHAVEZ TAPIA IVONNE	22/07/2021	Vigente	Nómina	3,182.70	2,988.73
3197FE43-4552-46E6-B84D-74E44B713B4B	GONZALEZ CAMPOS SUSANA	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
DB3C9FCA-6681-43A2-A842-3B89795B6900	ARCE PINO MARIANA ABRIL	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
9A3151D0-C2BD-4A32-B97E-8D89B01B948F	ESPINOSA GOMEZ DIANA	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
5C2E93D4-2445-45C6-9C60-3FBA4B977EAA	GUEVARA ORTIZ GUADALUPE	22/07/2021	Vigente	Nómina	3,447.93	3,253.96
7418A904-99A7-43B9-BC5C-CD2F5DEC4846	BUCIO DE LA CRUZ KARINA ISABEL	22/07/2021	Vigente	Nómina	3,182.70	2,818.30
3BBBC310-A852-4270-B333-C8371FBCED83	GOMEZ GOMEZ ILLALI JOANA	22/07/2021	Vigente	Nómina	3,500.97	3,307.00
6EA6BEE5-633F-401C-AB90-68A3ED123D4E	BRAVO MARIN MARIA JUDITH	22/07/2021	Vigente	Nómina	3,382.76	1,225.16
C2D3C8AB-9CED-4D58-871A-942BA827D29D	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
12962460-E8B5-423B-80BA-D334483C89B35	BENITEZ BOCANEGRA ROCIO	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
D49BB3E2-2D50-4C45-A179-502FB058C41E	CHAVEZ RIZO MAGALY ABIGAIL	22/07/2021	Vigente	Nómina	3,182.70	3,004.13
9B3C44B3-66CE-44FD-A6C8-4A85E9D675C7	CORTES CRUZ KARLA	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
29B78276-C6B3-451B-BC64-FCAA8937E2C3	HERNANDEZ GAYOSSO ROBERTA ISABEL	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
0559E829-8411-448C-B8E5-C09CFB5E5BA8	CRUZ MORALES EDITH	22/07/2021	Vigente	Nómina	3,235.75	3,042.30
9D3CE045-8C01-4DA4-A05C-2B8FF285238F	CHAVEZ SORIANO DIANA	22/07/2021	Vigente	Nómina	3,182.70	2,988.73
101155D-8B9B-4343-9AEB-D6ABFD1D89159	ARRIAGA ALCANTAR YOLANDA	22/07/2021	Vigente	Nómina	3,182.70	2,988.20
DCE0E58B-4B75-49F0-BFCD-59C8FE015087	HERNANDEZ MORENO ADRIANA	22/07/2021	Vigente	Nómina	3,182.70	2,989.25
C3F7AE88-ECA4-46EE-9EEF-71F8178FB2E2	CRUZ MARTINEZ NOHEMI GRISELDA	22/07/2021	Vigente	Nómina	5,623.38	4,828.00
ETB6798D-E65D-4BDB-B6E3-D2F744EE961	ALCAZAR MARTINEZ ELVIRA ANAID	22/07/2021	Vigente	Nómina	6,250.05	5,502.05
37D32C56-C769-4106-86F6-A4553DE11ACF	CARCAMO RAMIREZ JOSE ROBERTO	22/07/2021	Vigente	Nómina	3,767.70	3,399.79
77D48CFB-49ED-4C5D-ABA0-BAA209FEE6DF	GONZALEZ DOMINGUEZ JOSE CARLOS	22/07/2021	Vigente	Nómina	3,880.79	3,510.90
33F25974-FD73-41AC-B64C-CC99BCD173F7	FONTES LOPEZ JESUS SEBASTIAN	22/07/2021	Vigente	Nómina	4,615.95	4,119.94
CD84857D-FB3F-43C3-8265-442F51E6B292	ARANDA PIEDRA JONATHAN LUIS	22/07/2021	Vigente	Nómina	1,600.18	1,566.20
45CD99B9-BE00-42EE-8C0E-1FE45303633	AHUATZIN RODRIGUEZ ALFREDO	22/07/2021	Vigente	Nómina	6,927.81	6,021.52
88AFBC74-016C-4D5E-9C23-DA5861775878	ESPINOZA VIVEROS OSCAR	22/07/2021	Vigente	Nómina	3,642.70	3,287.96
ETCAFFE4-D719-426B-8600-02841D84DD0C	CASTRO HERNANDEZ RUBEN	22/07/2021	Vigente	Nómina	3,767.70	3,399.75
D596F147-3B02-4625-83CB-1556454001A0	GARCIA GARCIA JULIO CESAR	22/07/2021	Vigente	Nómina	3,392.70	2,993.70
3AADA0A35-1955-45D1-B0EC-B4CE95E89C31	HERNANDEZ VAZQUEZ LUIS JAVIER	22/07/2021	Vigente	Nómina	5,100.00	4,556.71
33DBBFEF-A1CC-46CA-8D95-286EDCECE651	HERNANDEZ LOPEZ PEDRO FELICIANO	22/07/2021	Vigente	Nómina	1,424.21	1,395.67
1F1D4492-2BC8-4FD9-BB0B-6928AF959C77	JARVID ACOSTA EMMANUEL	22/07/2021	Vigente	Nómina	8,659.95	7,287.89
57DC0F56-4DFB-4929-AD52-EDEF1CF5D02B6	HERNANDEZ REYES CESAR ANTONIO	22/07/2021	Vigente	Nómina	660.00	0.00
CBBC842-4594-4AF9-96CE-65187ADAAC4C	BERNAL TORRES JOSE ARTURO	22/07/2021	Vigente	Nómina	5,100.00	4,558.89
0444FD43-DAF6-491B-978B-0EF6ACC51A13	CASTILLO PADILLA JUAN ANTONIO	22/07/2021	Vigente	Nómina	565.46	0.00
9BC83955-A8B9-40C9-A928-C413DFB6A70	ALVINO CANCINO ANGEL ANTONIO	22/07/2021	Vigente	Nómina	1,600.18	1,566.20
589CE889-AEEB-4401-AA0D-5A23EF097582	FLORIANO VALDEZ JOSE MANUEL	22/07/2021	Vigente	Nómina	7,840.74	2,211.91
FC24A3AF-45D1-43CC-B48C-963B7770F658	GUTIERREZ ESTRELLA CRECENCIO ISRAEL	22/07/2021	Vigente	Nómina	3,767.70	3,399.94
7404F7CE-A186-418B-8A4A-F88D676DE5C0	CORPUS TORRES ROBERTO	22/07/2021	Vigente	Nómina	4,615.95	4,142.01
F6D58580-A2CD-4E30-8ECA-B0E55985215D	IBARRA MENDOZA CHRISTIAN JONATHAN	22/07/2021	Vigente	Nómina	3,824.25	3,454.36
10E9127F-EF0B-4F1A-9F4D-04E7C8FC0722	DELGADO NAVA ADAL RAFAEL	22/07/2021	Vigente	Nómina	5,100.00	4,562.95
088E6EE1-5D59-4512-879A-74A1F3A0DD79	GONZALEZ GUERRERO SALVADOR	22/07/2021	Vigente	Nómina	5,100.00	4,560.31
BDEB4C33-EAD6-4ABD-BAFF-D312A2D6ED87	GALINDO DE LOS REYES JORGE ABRAHAM	22/07/2021	Vigente	Nómina	1,600.18	1,566.20
46D82047-C44C-4D71-8235-BABA21FE0901	GUERRERO BELTRAN LEONARDO	22/07/2021	Vigente	Nómina	3,767.70	3,399.79
D5B882F2-0A44-4D65-89F8-4BF7E279070F	HERNANDEZ LEANDRO JULIO CESAR	22/07/2021	Vigente	Nómina	7,030.32	6,145.07
C2307F84-DC6D-4F7D-9F04-C6062F5C2AAE	BUENFIL LOPEZ HEBERT GUILLERMO	22/07/2021	Vigente	Nómina	5,550.00	4,911.94
943D3C6B-63D6-4BA8-B9B0-9E6B73DBEDF8	COLLI AYUSO RICARDO MANUEL	22/07/2021	Vigente	Nómina	3,767.70	3,399.58
3C282EDA-839B-43DB-92E8-A59F381A0CD9	CAMACHO VALDEZ JUAN	22/07/2021	Vigente	Nómina	4,240.95	3,551.04
D580796D-781C-402B-88F7-E2C87641C6EE	HERNANDEZ CISNEROS FERNANDO JOSUE	22/07/2021	Vigente	Nómina	4,965.00	4,433.46
E6FAF071-BCE2-438A-9847-0BD4CF930C23	ELIGIO VICTORIANO CARLOS	22/07/2021	Vigente	Nómina	660.00	0.00
63D854FE-3986-4F3F-B69C-A04718BA0451	ESPINOZA GARCIA JORGE DANIEL	22/07/2021	Vigente	Nómina	1,600.18	1,566.20
11F9A968-2605-4BF7-B39E-AB7D153471CD	GARCIA ROMERO JUAN CARLOS	22/07/2021	Vigente	Nómina	6,825.30	5,898.11





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
BC86B879-410F-4AC7-9590-28BB79B1B34E	HERNANDEZ URRUTIA GUILLERMO EMMANUEL	22/07/2021	Vigente	Nómina	1,638.10	1,301.21
BA130601-EA23-4372-84B5-C206FAD1B2B3	HERRERA ZARAGOZA CARLOS EFREN	22/07/2021	Vigente	Nómina	3,392.70	2,993.39
7823101F-464A-4583-9758-4BA2FB15B43	BANUELOS CARLON ALVIN	22/07/2021	Vigente	Nómina	4,406.25	3,961.20
4935A064-9BAC-4D87-BA9A-8A68B18F4347	HERRERA PREYESO FELIX	22/07/2021	Vigente	Nómina	1,600.18	1,566.20
A90DE2B7-516F-440D-AC99-7E50C40C00EA	CASTELL MENDOZA PAULINA	22/07/2021	Vigente	Nómina	3,373.50	3,206.44
4B80C620-FA7F-41E9-81DC-3781756F6E47	GARCIA ESCOBEDO MARITZA AIDED	22/07/2021	Vigente	Nómina	3,586.22	3,419.34
9FC00088-C1E3-41A8-9284-A8F71BE97FE6	BURGOS JIMENEZ ARTURO	22/07/2021	Vigente	Nómina	6,834.60	5,941.27
4044795E-7F28-4FA1-BE75-4C5CE500119F	DELGADO CHOLULA ERICK GABRIEL	22/07/2021	Vigente	Nómina	3,373.50	3,206.71
A8AF0E33-C3AA-4656-96CB-CFD234BECBCE	ALONSO TREJO JOSE ANTONIO	22/07/2021	Vigente	Nómina	3,373.50	3,206.71
0739001A-CE22-4802-B807-6D080AAF68F8	GARCIA PEREZ FRANCISCO JOSUE	22/07/2021	Vigente	Nómina	3,373.65	3,206.91
73C2F3E4-66BD-41D8-901D-3FCEA85E223F	GARCIA PERALES NEREIDA BELEN	22/07/2021	Vigente	Nómina	4,317.60	3,900.69
F531BA90-25FB-474C-B5EB-F2F63B58884B	GINER CAMACHO ROSARIO	22/07/2021	Vigente	Nómina	4,178.50	3,648.21
FCE329BB-E053-4ADF-A3A3-9F791C178411	ARIAS ESCAMILLA OSCAR EDUARDO	22/07/2021	Vigente	Nómina	6,834.60	5,941.27
71854321-09F4-494B-AB8B-C58F3E20AD20	HERNANDEZ COLIN FAVIOLA	22/07/2021	Vigente	Nómina	2,097.54	2,065.88
29BA2B12-DOC4-4175-82AB-50B65ABE817	COUOH CASTILLO MAURICIO	22/07/2021	Vigente	Nómina	4,317.60	3,900.39
CB623BCE-0CB7-4C6C-8E2B-F3D8BF08745D	CRUZ LANDA LUCIO SAMUEL	22/07/2021	Vigente	Nómina	3,373.50	3,206.64
80076888-0D38-4482-A7EC-74A3B2F1B3A1	BELTRAN GRESS CRISTOPHER BRIAN	22/07/2021	Vigente	Nómina	3,124.05	2,634.64
8B6D28F4-8E60-4B6D-9752-9E2B05501898	BAUTISTA JUAREZ LUCIANO	22/07/2021	Vigente	Nómina	3,373.50	3,206.51
60B4B02D-E4A8-4EF2-A9D0-F9BF7968CFA	GONZALEZ GARCIA DANIELA	22/07/2021	Vigente	Nómina	3,373.65	3,206.91
E86ADB49-8413-4B58-ADE0-9CE6D475C2A1	HUESCA GUTIERREZ DAVID JULIAN	22/07/2021	Vigente	Nómina	3,373.50	3,206.64
E8FADAEF-D01D-4A0B-ACD9-20DB5029467D	FLORES HERNANDEZ JARED	22/07/2021	Vigente	Nómina	3,373.50	3,206.64
93D40E65-CBF0-468B-9ACA-D7806088307C	GALMICHE RODRIGUEZ ANDRES	22/07/2021	Vigente	Nómina	4,314.45	3,900.72
B3ECC688-9239-4C13-8484-CAE26E0C1D78	ARELLANO GARCIA CELESTE	22/07/2021	Vigente	Nómina	3,373.50	3,206.71
EE69FC9F-38A1-409F-8266-7B7EDC8045C	BARRIENTOS ZAMUDIO JAVIER	22/07/2021	Vigente	Nómina	6,834.60	5,941.00
B537BACA-3E59-4F73-9273-13BA8BA93EE	CHICO MARTINEZ ANTONIA	22/07/2021	Vigente	Nómina	3,373.50	3,206.71
6BFA4AD9-AF37-4A86-BD1E-C4BEDD443926	GONZALEZ MACIAS ALICIA	22/07/2021	Vigente	Nómina	4,314.60	3,900.86
F5517046-A223-4357-B0AA-03FAAF7F8D5B2	HERNANDEZ MEJIA ANGEL RODRIGO	22/07/2021	Vigente	Nómina	2,546.97	833.53
A91DDDC1-F408-4C85-B041-8E8C379E9A0B	BECERRA GUTIERREZ ERIKA ABIGAIL	22/07/2021	Vigente	Nómina	3,057.07	2,446.28
031ED253-73AB-4BA7-82AC-813831B7D034C	DURAN VALADEZ CYNTHIA GRISELDA	22/07/2021	Vigente	Nómina	3,373.65	3,205.93
F2A5912B-A140-4E0B-88C2-37BA8CCA7363	HERNANDEZ HERRERA KAREN YELENA	22/07/2021	Vigente	Nómina	3,290.45	3,009.41
256E93C1-A3D8-4433-A56E-C22F689F09AD	ALMAGUER IBARRA ANGELICA	22/07/2021	Vigente	Nómina	4,317.60	3,900.69
44A3D683-3C12-4647-8055-7FBE43DDADEC	ENRIQUEZ DE LA ROSA LUIS JESUS	22/07/2021	Vigente	Nómina	4,317.60	3,900.39
E5C5870E-0F88-4C4E-819C-B3FA4D191B2B	HERNANDEZ SOTO GALDINO	22/07/2021	Vigente	Nómina	3,373.50	3,206.64
984F2217-D087-499C-AFF4-EF1687A4E259	GASPAR JIMENEZ GUILLERMO	22/07/2021	Vigente	Nómina	3,586.05	3,419.12
7F81CBF7-2F77-4E40-B1A9-ACCT7C00AA573	ARMAS MIGUEL ROCIO ALEXIS	22/07/2021	Vigente	Nómina	3,290.30	3,009.16
A71D5895-1987-4274-B395-6941ED95F207	ESTRADA ESPINOSA ELIZABETH	22/07/2021	Vigente	Nómina	3,373.50	3,206.71
C82B83D4-39DD-40F6-A00F-3AF371E57AA6	HERRERA DIAZ RAMON	22/07/2021	Vigente	Nómina	3,586.05	3,419.26
E64F2620-FFDD-41F7-90AB-30FEBA488EFE	ARELLANO VERA DIANA JANETT	22/07/2021	Vigente	Nómina	3,373.50	3,206.71
93F270DA-1352-4CFD-8B91-A7F949CF71E1	ESPINOSA OROZCO NANCY PATRICIA	22/07/2021	Vigente	Nómina	4,200.00	3,772.51
17863AF8-A2C9-4BE7-874A-590020444380	AVELAR OROZCO EDITH TAMARA	22/07/2021	Vigente	Nómina	3,373.50	3,206.78
4B6186A5-72D4-403C-9116-4A3BD7C31477	CRUZ HERRERA MARIA ANTONIA GUADALUPE	22/07/2021	Vigente	Nómina	3,290.45	3,009.41
928E789F-EB03-46C0-B2B6-36B91923CEAC	HERNANDEZ CRUZ ANAHI	22/07/2021	Vigente	Nómina	4,200.00	3,772.51
DB33CC0D-6806-449A-B615-6E7EDC22BDA3	COLORADO BAUTISTA MARTHA	22/07/2021	Vigente	Nómina	1,299.21	721.27
39E5A971-719D-4999-B457-44DDB5FD9326	GARCIA BAHENA MONSERRAT	22/07/2021	Vigente	Nómina	1,001.29	987.20
BBAC2661-FE28-48EB-8E02-E43D89891ECA	CEREZO RUIZ GERMAN IGNACIO	22/07/2021	Vigente	Nómina	3,373.50	3,206.71
E927A15E-0172-45B8-8958-57830A3938CA	GARCIA GARCIA LUISA	22/07/2021	Vigente	Nómina	3,373.50	3,206.71
2ABA9824-6172-4A88-A3FE-5352E989231F	CASTRO TORRES VIRIDIANA GUADALUPE	22/07/2021	Vigente	Nómina	4,314.60	3,900.86
EEB07C0D-1BA0-4616-974A-AC7CB2ECF76E	ENRIQUEZ ROMERO ELBA NIDIA	22/07/2021	Vigente	Nómina	3,373.50	3,206.64
B8FA923D-FABC-4AB3-B452-BEE372EB982C	GARCIA CHAIDEZ JOSE LUIS	22/07/2021	Vigente	Nómina	3,373.50	3,206.78
0B1820A3-956E-400C-8B36-BDFC4371ADD0	GARCIA VAZQUEZ SEHILA GUADALUPE	22/07/2021	Vigente	Nómina	4,314.45	3,900.72
DE0CD450-AB21-4743-B023-619EFDDC4C0B	GOMEZ MARTINEZ DIEGO	22/07/2021	Vigente	Nómina	3,373.50	3,206.78
830D68AB-CC36-40AA-8312-3152977648BB	GONZALEZ PALE TEODORO	22/07/2021	Vigente	Nómina	3,290.30	3,009.30
A5B28999-0BE7-48B1-A991-F4069358928A	ARELLANO MORALES BENIGNA PATRICIA	22/07/2021	Vigente	Nómina	3,290.45	3,009.41
85AD5D00-35B6-4D33-90B2-5CBA5267771F	CASTILLO AGUILA JOSHUA ALEXIS	22/07/2021	Vigente	Nómina	2,547.12	831.46
D41F6C87-951F-4EBC-B605-9B8C9FD56FFD	FERNANDEZ ESCALERA JOSUE EDUARDO	22/07/2021	Vigente	Nómina	3,373.65	3,206.91
0C3D90DD-67F9-4294-A4C2-FD7D65594353	BURGOS CERINO DARWING ISAIAS	22/07/2021	Vigente	Nómina	3,373.65	3,214.07
375D86F8-7CED-4F44-AE36-B15BF0F8887B	BARRERA MARTINEZ ADRIANA	22/07/2021	Vigente	Nómina	3,373.65	3,206.64
DC4931F7-A7CB-4D93-8206-DFB1D27FA76	GOMEZ HERNANDEZ DANIEL	22/07/2021	Vigente	Nómina	3,373.50	3,206.44
A7510461-E500-4697-A6E0-AF314895FCBE	AMARO MIRANDA ELVIS	22/07/2021	Vigente	Nómina	3,373.50	3,206.57
26D9B288-1EE3-499C-9436-D89FF871D6EA	CANUL RAMIREZ JORGE ALEJANDRO	22/07/2021	Vigente	Nómina	6,834.60	5,940.87
9A878CD3-7F75-4575-AFD4-EA25D2744D1B	BARRON CAYETANO JOSE PEDRO	22/07/2021	Vigente	Nómina	3,290.45	3,009.41
92C5CF7A-E77F-4BB6-94DF-9ACDED8388B7	GARCIA ROSAS OSCAR	22/07/2021	Vigente	Nómina	3,373.50	3,206.51





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

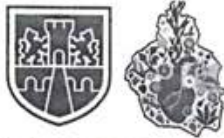
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0AC30910-FD25-4296-96F6-979694807A67	ESTRADA CERDA CARLOS	22/07/2021	Vigente	Nómina	4,314.45	3,900.30
229937AD-CEC9-44FE-BB4D-48878CD9503D	HERNANDEZ SOTELO EMMANUEL	22/07/2021	Vigente	Nómina	3,373.50	3,206.51
9D023F47-019C-444C-9CCA-0D87E15C0716	COHUO CAAMAL MARCOS ANTONIO	22/07/2021	Vigente	Nómina	4,317.60	3,900.46
66A65650-FF99-4A7A-A78C-D1B58A64193D	GARCIA SANDOVAL CARLOS	22/07/2021	Vigente	Nómina	8,727.75	7,361.88
B8909D6B-B001-4D3A-A782-C91052A5E33F	CORTES RODRIGUEZ ALONDRA YALONELI	22/07/2021	Vigente	Nómina	3,290.30	3,009.23
3926EDCF-6553-4EC8-BDA7-FF10A04F7669	ANGELES JIMENEZ VIRIDIANA	22/07/2021	Vigente	Nómina	3,373.50	3,206.71
AB629CAC-3693-4888-B1D7-66AEB0C1FFA82	GARCIA ARREDONDO RAFAEL EDUARDO	22/07/2021	Vigente	Nómina	4,317.60	3,900.61
A920FB2F-E09A-498B-B533-5C892B9F7782	COBAXIN BOBADILLA SILVIA	22/07/2021	Vigente	Nómina	3,373.50	3,206.71
CE909290-A539-4718-871D-65FC81F6F743	HIDALGO MORALES GERSON ISRAEL	22/07/2021	Vigente	Nómina	3,373.65	3,206.91
B91EBA5B-8B18-48DB-9A42-9EA2FCBB1690	ESTRADA MARTINEZ JORGE IVAN	22/07/2021	Vigente	Nómina	3,373.50	3,206.64
7818CF45-4508-4708-90C6-94EE2EDA2178	CONTRERAS PICAZO ALDO	22/07/2021	Vigente	Nómina	4,314.45	3,900.72
E7CAACFC-CA01-4269-9330-59E3B7F65A46	GARCIA REYES OMAR	22/07/2021	Vigente	Nómina	3,373.50	3,206.64
71753BBF-7134-48D9-9C38-8710F9801D11	DE LA CRUZ LANDEROS JARET DANIEL	22/07/2021	Vigente	Nómina	3,373.50	3,206.71
060C9614-6898-4AA0-B35E-CE86D272D637	HERNANDEZ CONTRERAS ABIGAIL	22/07/2021	Vigente	Nómina	3,373.50	3,206.71
7D35BDEC-664D-4097-A924-7439C9DFBA74	BARRERA AGUILERA MARIA LETICIA	22/07/2021	Vigente	Nómina	3,373.50	3,206.78
8AA124A8-A0AB-42C7-ACCB-D6217AD81883	CEREZO RUIZ DAN URIEL	22/07/2021	Vigente	Nómina	3,373.50	3,206.78
65317638-2274-4066-8838-714B06CE5953	CORDOVA PERALTA DAVID ALFONSO	22/07/2021	Vigente	Nómina	3,373.50	3,206.78
AE42C2EA-FA05-45A1-878B-943D85D82F2A	HERNANDEZ GONZALEZ JONATHAN JOEL	22/07/2021	Vigente	Nómina	3,373.50	3,206.78
887478C6-0DC4-4CED-8444-D9AA18FE43FC	CARAVEO GIL LORENA	22/07/2021	Vigente	Nómina	3,373.65	3,206.91
26BF7008-181B-439D-9812-328D95957A61	CRUZ DIAZ JAZMIN	22/07/2021	Vigente	Nómina	3,373.65	3,206.91
4F5CF2AB-B123-4AF2-A8FA-0A8CF230D5FE	CONTRERAS REYES SUSELY	22/07/2021	Vigente	Nómina	4,200.00	3,772.51
8B9A9A22-D864-40BB-B9C5-337BA0FF9A76	ESCOBEDO BELTRAN MARIA EMILIA	22/07/2021	Vigente	Nómina	4,023.10	3,512.52
C00B83F4-62C2-4C89-9E4A-952E73A3853F	GARCIA FUENTES JESUS ROBERTO	22/07/2021	Vigente	Nómina	6,527.89	5,625.46
B8698822-AC6F-4AFD-9998-A4E711B2694	GARCIA MONTIEL VANESSA	22/07/2021	Vigente	Nómina	6,179.29	5,309.02
7BD07AD1-AA45-4BBE-BECC-10D14D306F92	HIDALGO DIAZ MARIA ISABEL	22/07/2021	Vigente	Nómina	6,940.63	5,902.25
9AC76508-723A-4E5E-919B-FADBC3EA3034	ALCOCER PECH LUISIANA DEL ROSARIO	22/07/2021	Vigente	Nómina	2,993.28	2,789.06
755B21B-C2F8-429D-8190-5E543D6F5EBD	BARRIOS RAMIREZ BELLA HERMINA	22/07/2021	Vigente	Nómina	5,475.49	4,742.48
A5BFBAC5-3414-4DCC-B084-B96B58893485	GONZALEZ BECERRA MARISOL	22/07/2021	Vigente	Nómina	6,062.29	5,219.23
C3B75D25-3B97-4CBA-B18D-7BEBD1FCCE09	HERNANDEZ ARMAS EILEN DALETSAM	22/07/2021	Vigente	Nómina	6,039.98	5,199.44
ED438777-E603-45BE-ACD2-B2410641283F	BELTRAN VEGA ALMA ROSA	22/07/2021	Vigente	Nómina	825.96	783.54
2CE9F2C2-FD98-4E1E-934B-67228F48CB54	GUTIERREZ RODRIGUEZ JOSE LORENZO	22/07/2021	Vigente	Nómina	5,301.47	4,557.91
90E89F56-E281-4035-BE72-8C77B7D5B20B	DOMINGUEZ GODINEZ LUIS MARTIN	22/07/2021	Vigente	Nómina	6,985.31	5,954.16
EE0A2FFC-12F1-43BC-89CB-59DE26ACF86C	CARRILLO MERIDA BERTHA LIZBETH	22/07/2021	Vigente	Nómina	6,473.09	5,560.97
9F3D2C69-A863-4036-A6F6-BD55A04A4489	DOMINGUEZ CILERA CARLOS GERARDO	22/07/2021	Vigente	Nómina	6,143.33	5,269.73
3278B00D-2883-4B13-9D97-F374DD95998C	GONZALEZ SANCHEZ SAMUEL	22/07/2021	Vigente	Nómina	7,139.10	6,051.84
4D93073D-6798-4804-B083-AFC978C2F7A4	ALEJANDREZ SALAS MIRIAM	22/07/2021	Vigente	Nómina	6,267.91	5,402.52
411DF8B2-FA86-4FC1-BCC8-E58495B4DCAA	CORONA FUENTES PAOLA	22/07/2021	Vigente	Nómina	6,628.34	5,668.77
DFC7F7B8-67FF-42F9-8201-9D4BAC760461	INZUNZA MEDINA JUAN MIGUEL	22/07/2021	Vigente	Nómina	7,248.80	6,143.51
76B2AA61-EFTA-4676-9493-8B1CE6C22F29	ENRIQUEZ HERRERA LUIS ANTONIO	22/07/2021	Vigente	Nómina	5,650.28	4,891.60
BA16AGDA-AA6D-4EB6-9071-F6B041E0A4D	ALANIS DIAZ ABIGAIL	22/07/2021	Vigente	Nómina	7,004.25	5,981.26
ABEF438F-9287-40AB-898F-67F7322F249E	CANALES RUIZ ROSA MARIA	22/07/2021	Vigente	Nómina	6,897.37	5,886.40
9906FB02-8F11-42CC-A968-C67F51525398	ALONSO HERNANDEZ OFELIA	22/07/2021	Vigente	Nómina	4,464.64	4,021.96
6A9DBB0F-21D7-4947-BA29-4A9C84A6E01E	BECERRA RODRIGUEZ LILIANA	22/07/2021	Vigente	Nómina	2,976.17	2,551.60
3B7716ED-5BC3-4E82-8B90-5A4DE73EB7CF	ALONZO CETINA HENRY JOEL	22/07/2021	Vigente	Nómina	3,297.13	2,811.41
39C8E1E2-6B85-4939-A25C-474EDEA917A5	CARPIO CERVANTES JUANA FABIOLA	22/07/2021	Vigente	Nómina	3,031.93	2,914.54
2476D4A8-28DD-48AD-A88D-8009E482F80B	FLORES OLIVARES DULCE CAROLINA	22/07/2021	Vigente	Nómina	1,736.74	1,697.68
AD91E434-E32A-40CE-AA21-DE65838C2E0E	GUERRERO HUERTA DAVID ADRIAN	22/07/2021	Vigente	Nómina	2,426.58	1,466.31
32671ABE-1617-47FC-8D1C-52285A3731E4	FLORES LOPEZ FRANCISCA	22/07/2021	Vigente	Nómina	4,513.05	4,070.71
AB159036-EFA2-4037-8CDF-B30EE552AA97	GUERRERO SANCHEZ BRENDA	22/07/2021	Vigente	Nómina	3,048.39	2,740.55
61FC7E12-6872-4E30-AEAE-7243DCE78A9C	DOMINGUEZ LOPEZ MARTIN JERONIMO	22/07/2021	Vigente	Nómina	3,220.16	1,839.41
7DD2BB39-7BDD-4D41-84A0-6CB58D99FEA0	ALMAZA VAZQUEZ NANCY	22/07/2021	Vigente	Nómina	1,736.74	1,697.68
36211E8C-AB3F-4C98-930B-B4328D6F95F1	BANDA SANTOYO MARIA DEL ROSARIO	22/07/2021	Vigente	Nómina	3,048.39	2,721.78
6F3E83DA-CDF1-4C24-B07D-3D7878DC15D8	GUERRERO HERNANDEZ ALFONSO	22/07/2021	Vigente	Nómina	1,552.65	1,518.48
6BBF40CC-17CC-43D1-A472-CFD114AC399B	CHAVEZ VALENCIA ULISES	22/07/2021	Vigente	Nómina	5,730.00	5,108.01
0CD92C57-2255-40E7-BEAF-1E35CFCEC535	GONZALEZ VENTURA LAURA DEL CARMEN	22/07/2021	Vigente	Nómina	4,704.13	3,385.44
ABFFCE6B-BC2E-4ED1-8B77-0A39BDB0575A	GOMEZ CORONADO IRENE	22/07/2021	Vigente	Nómina	5,079.57	4,542.99
10ED437C-96DC-4246-9F0D-60511FEC1A6D	ADAME PERALTA SARA	22/07/2021	Vigente	Nómina	1,503.48	1,469.31
2D136363-AF7B-446C-8390-2F5B8AB19D4F	GRANADOS MEDINA MAYELI	22/07/2021	Vigente	Nómina	5,382.65	4,659.96
07B16E6D-E279-463C-992A-3A36B6C70EE2	BENITEZ HERNANDEZ ALEJANDRO ARTURO	22/07/2021	Vigente	Nómina	1,552.65	1,518.48
1BA40460-A9AE-4601-B465-A2FBF7323DA4	GONZALEZ ROSAS LEZLIE ELIZABETH	22/07/2021	Vigente	Nómina	1,552.65	1,518.48
FCAA2E0D-5918-4D73-9841-8F33BEF60545	ESTRELLA CHI ROXANA DEL ROSARIO	22/07/2021	Vigente	Nómina	5,981.69	5,333.06
57738E22-BB4F-4506-A4AA-0D1451149F53	GUILLÉN SALAZAR ANTUAN MIGUEL	22/07/2021	Vigente	Nómina	5,293.42	3,569.48
3EB094F1-12C5-4772-8CCF-C299696F39F3	ARIAS FIGUEROA JOSE LUIS	22/07/2021	Vigente	Nómina	3,605.43	3,387.18
1A8C65FF-A99D-4AD9-9C9C-8C090FA55BED	GONZALEZ IBARRA JOSE MIGUEL	22/07/2021	Vigente	Nómina	4,464.64	4,019.79





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CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
08BAF17-B5F8-4C49-8076-173EA226278A	CHICO AREVALO RAQUEL DEL CARMEN	22/07/2021	Vigente	Nómina	3,031.62	2,916.44
C977592D-F21D-45DB-A24E-AE222CC64265	IBARRA LUJAN MANUEL OSMAR	22/07/2021	Vigente	Nómina	3,605.43	3,378.82
54B9C551-920A-4294-A267-E27F38637A17	ARMENDARIZ ALFARO MARIA ANTONIA	22/07/2021	Vigente	Nómina	3,410.75	3,208.28
57B93CF7-08CD-4FEB-90AD-32512B57D154	ALVAREZ OJEDA DAYANA YAIRETH	22/07/2021	Vigente	Nómina	5,329.03	3,789.52
D449984F-DA67-4961-AE2D-3C2BA6080755	DOMINGUEZ GUZMAN CRISTIAN GAMALIEL	22/07/2021	Vigente	Nómina	2,935.04	2,541.02
43BEA68D-1DBF-49AB-A9F0-6382AA5809C9	GARCIA PEREZ IVAN SABAS	22/07/2021	Vigente	Nómina	2,998.60	2,745.15
30DB8C6F-2366-465E-BB38-076690D37782	HERRERA PEREA JOSE DE JESUS	22/07/2021	Vigente	Nómina	8,325.00	7,066.57
C9E58073-BB2C-4423-8F26-DOCB233F7B35	CARRILLO LOPEZ ZACIL GUADALUPE	22/07/2021	Vigente	Nómina	3,162.60	1,716.98
D78036FA-36D1-4792-8D5D-E449A55ED219	ENRIQUEZ EUGENIO JESUS ARMANDO	22/07/2021	Vigente	Nómina	1,736.74	1,697.68
C1EB3255-7FEF-47D7-B642-E5D824E322FA	GOMEZ LOPEZ BIANCA ROCIO	22/07/2021	Vigente	Nómina	3,535.14	1,867.02
9272CC1D-6A50-40F6-B1C5-C1B253EEE808	ALBORES PEREZ MARICELA	22/07/2021	Vigente	Nómina	4,605.43	4,155.32
CB952B86-E44E-4C00-AC30-EC270176D993	HERNANDEZ AMADOR ARELY	22/07/2021	Vigente	Nómina	3,031.62	2,916.35
7E893BDD-A81F-4238-A81F-B0D882B03369	GUADARRAMA BAILON ANA BELEM	22/07/2021	Vigente	Nómina	3,565.00	3,361.32
E4A9358F-DA22-4FBE-B582-D4362F585DAA	HERNANDEZ GARCIA ELIAS	22/07/2021	Vigente	Nómina	3,592.64	1,907.00
B6DDF845-6090-4569-98E0-8BE60CA597EA	COMAS MARTINEZ MARIO IVAN	22/07/2021	Vigente	Nómina	8,552.50	7,245.25
68BB6A3F-7B51-4ADE-819F-D65934857530	CASTILLO MARTINEZ SANJUANA	22/07/2021	Vigente	Nómina	5,682.92	5,051.11
4DA74235-9521-4C16-B0D4-58DD386C7137	CONTRERAS TORRES EDILIA	22/07/2021	Vigente	Nómina	590.41	387.57
26CEDD04-581E-403E-9C7E-35F55566E8C4	ENCARNACION MERCADO RAQUEL	22/07/2021	Vigente	Nómina	1,736.74	1,697.68
EA684B49-CF68-41AD-80A1-1E30D47748A4	ALONSO HERNANDEZ RAMON	22/07/2021	Vigente	Nómina	4,385.71	3,773.82
FC090665-DB91-49D9-9CD2-0A7FA2791C41	CHABLE CERVERA GERZON ELIEZER	22/07/2021	Vigente	Nómina	3,286.29	2,098.52
498E5713-F7AF-4978-8ED3-FAF765D6189A	ALTAMIRANO DE LEON JOAQUIN	22/07/2021	Vigente	Nómina	3,076.25	2,021.24
77DC62CA-D780-486B-B44B-C7FABE9D1928	FRADE SANCHEZ MINERVA SANJUANA	22/07/2021	Vigente	Nómina	3,198.60	3,049.72
19574E71-9578-495F-80A0-9620E6D05729	CRUZ HERNANDEZ ADRIANA PATRICIA	22/07/2021	Vigente	Nómina	3,048.39	2,932.14
CCBDF52D-F832-4AEF-8732-638495D93FA1	CAVAZOS AVILES OSCAR MIGUEL ANGEL	22/07/2021	Vigente	Nómina	3,374.70	2,192.47
3384AF1B-1EF5-4FCC-9ECA-F6CF417CE940	CRUZ OSORIO FERNANDO	22/07/2021	Vigente	Nómina	3,374.70	2,120.68
359859AE-8956-4596-BEFC-401755FC7CFC	ANTONIO GOMEZ JESUS	22/07/2021	Vigente	Nómina	3,374.70	2,183.13
CFA66E8E-EEBF-4DB8-8AC5-4B6C324A114D	FRANCO MALDONADO SOCORRO	22/07/2021	Vigente	Nómina	3,374.70	2,864.30
C0DFC407-AA74-47BF-949C-F646543068DA	GOMEZ ORONA IRMA	22/07/2021	Vigente	Nómina	3,374.70	2,484.96
6480DFDF-1174-4B70-99FF-27EEBEE9B3F0	GONZALEZ TREJO LUIS ALFREDO	22/07/2021	Vigente	Nómina	3,374.70	2,268.53
4841465C-D179-4C21-9C5D-7AE093DEB718	GUTIERREZ GARCIA MARIA GUADALUPE	22/07/2021	Vigente	Nómina	3,374.70	2,350.71
9D564CC5-C498-4358-ABEE-539812EB1865	BENITEZ GUTIERREZ JOSE ALBERTO	22/07/2021	Vigente	Nómina	3,487.19	1,865.74
4595BA5F-2DFA-4134-A0D4-E0E6FDDC800	HERNANDEZ FERNANDEZ JUAN MANUEL	22/07/2021	Vigente	Nómina	748.57	596.33
DE59DCA0-2289-40C5-AD03-9BFE87648258	GUILLÉN GALVEZ FERNANDO	22/07/2021	Vigente	Nómina	7,200.00	4,598.44
A162854A-DEEC-427D-A9D3-8B25041E8B63	CORTES CALDERON ANA BELEN	22/07/2021	Vigente	Nómina	4,275.00	2,265.80
40BF70CE-AF84-4D0C-A773-9B640CC05E88	CORRAL AYALA RUTH ALEJANDRA	22/07/2021	Vigente	Nómina	3,150.00	2,213.90
2D09302B-78CB-47B9-A612-FE2030622AC5	AGUILAR MOTA XOCHITL MELINA	22/07/2021	Vigente	Nómina	5,985.00	3,488.59
D31E8F93-8944-4848-96EC-01D53A943B09	GONZALEZ PEREZ MARIA EUGENIA	22/07/2021	Vigente	Nómina	3,580.50	2,488.57
6FD567C2-5181-4DFO-8A13-8F7C02024EFO	GARCIA FLORES GUILLERMO	22/07/2021	Vigente	Nómina	3,580.50	2,150.71
B8FA140A-1DDA-42AA-AA98-FCC623051CB9	FLORES MONTERO HUMBERTO	22/07/2021	Vigente	Nómina	3,580.50	2,533.47
B41749F8-56B1-4279-A97F-95957CF9D488	CONTRERAS ESCOTO BLANCA ARACELI	22/07/2021	Vigente	Nómina	3,900.00	2,705.16
E94CB44C-0D6F-4CAE-9AEB-A2E67A6D451D	DEL BOSQUE MARTINEZ XOCHITL YAIMA	22/07/2021	Vigente	Nómina	3,795.00	2,476.21
C518F33A-42FB-407E-9597-D2A5B26B190E	AMAYA GUTIERREZ ERIK RUBEN	22/07/2021	Vigente	Nómina	3,580.50	2,065.50
A3BF5FC2-20CD-4EF1-B474-33A260445019	BANDA SANCHEZ JESUS	22/07/2021	Vigente	Nómina	3,207.00	2,062.46
7A17A6E5-91FC-4C61-A390-75D6775265AA	ARANA RODRIGUEZ JULIO CESAR	22/07/2021	Vigente	Nómina	3,207.00	1,746.52
F463BD61-02FE-473B-A289-258464ACDC60	JASSO DIAZ JUAN CARLOS	22/07/2021	Vigente	Nómina	2,950.05	1,742.19
6D175552-A42D-4257-B15F-2F52B94F346B	JARAMILLO CRISTOBAL ANGELICA	22/07/2021	Vigente	Nómina	4,749.90	3,288.97
DACD275E-2E83-4669-BCE6-34C0C70C377F	GUEVARA GUERRA FERNANDO	22/07/2021	Vigente	Nómina	4,750.05	3,524.84
F74185DB-D144-4DFF-9D34-B91D9ECB93D7	DELABRA VELEZ JOSE NOLBERTO	22/07/2021	Vigente	Nómina	4,999.95	3,651.87
0B330043-F90C-407C-BB05-E5B13E68ADFA	COVARRUBIAS GARCIA FABIOLA JANETH	22/07/2021	Vigente	Nómina	4,750.05	3,490.09
B2230051-B00A-4875-B11E-B3C5343D0D45	CRUZ GARCIA SIMON	22/07/2021	Vigente	Nómina	5,125.05	3,563.67
1F77BFC0-F89D-4AFD-A984-4BD474106C43	AGUILAR PACHECO ANA ROSA	22/07/2021	Vigente	Nómina	5,075.05	3,588.48
9AE295C6-348F-4366-9099-405E3040E14D	CASARREAL LOPEZ VERONICA	22/07/2021	Vigente	Nómina	4,750.05	3,663.26
D50C61D8-B980-4618-BBAA-E6DDF0716103	INIGUEZ ARAMBULA ANA BERTHA	22/07/2021	Vigente	Nómina	5,125.05	4,007.88
2132B147-F343-4579-82F7-FB3970E0AF88	GOMEZ VAZQUEZ ALMA MIREYA	22/07/2021	Vigente	Nómina	2,950.05	1,882.71
F1FA4A4C-7630-444E-9005-FD280FAB88F7	GUTIERREZ GARCIA BRENDA HAYDEE	22/07/2021	Vigente	Nómina	4,999.95	3,274.81
42A0BFD9-6760-487D-8174-A0F591C38321	GONZALEZ MONROY VERONICA	22/07/2021	Vigente	Nómina	11,171.80	7,775.57
CC4C840F-F6E5-446B-A382-FE3E73ABE11B	COCOM CAAMAL LOYDA MARIA	22/07/2021	Vigente	Nómina	3,499.95	1,589.36
51F1CB20-BFB3-4E7D-8F76-C78851A5A3BF	ACOSTA CARRERA EVA ADRIANA	22/07/2021	Vigente	Nómina	3,499.95	1,978.40
00B032BE-AB61-475E-8775-D85AD92E87CF	JASSO GOMEZ GERARDO	22/07/2021	Vigente	Nómina	4,450.05	3,063.21
C706192A-A29F-4489-AEFD-3611109CFAE2	ESCOBAR PEREZ EDGAR IVAN	22/07/2021	Vigente	Nómina	3,604.95	1,893.15
87CB4A99-03BE-40DF-8B40-8ABE1BB8EA5C	GAXIOLA GONZALEZ ISABEL CRISTINA	22/07/2021	Vigente	Nómina	3,499.95	1,999.22
DAD90BF-642D-4CF3-BBAE-059A879B01E3	GRANDE ROJAS JOSE CARLOS	22/07/2021	Vigente	Nómina	4,838.55	3,152.92
D70EAE80-2606-4676-B649-E18FF8187DA2	GARCIA PEREZ MARIO ALONSO	22/07/2021	Vigente	Nómina	7,913.25	6,040.60
9F2D3CED-6E1A-4BD3-BA1D-78EC63492168	ESPINOZA SANCHEZ REBECA	22/07/2021	Vigente	Nómina	4,838.55	3,768.82





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

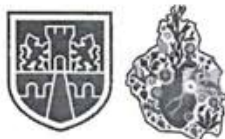
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A6E282CE-0D10-4EAA-BC11-39B6DE620975	DURAN CARRENO MARISOL	22/07/2021	Vigente	Nómina	4,750.05	3,130.29
9879C8BC-E202-4185-89AD-2C34EE43190F	HERRERA GONZALEZ CARLOS	22/07/2021	Vigente	Nómina	5,250.45	4,185.18
FF38E245-9261-48B7-8470-BA37215C6F0C	ALBA CONSTANTINO ADALID	22/07/2021	Vigente	Nómina	4,750.05	3,536.81
2B707C1D-A609-42DD-890B-37AA7A97C388	CHAGOLLA BARAJAS AARON ESTEBAN	22/07/2021	Vigente	Nómina	4,838.55	3,396.73
69503A6D-5ABA-4900-9FF7-DCEA912A99B2	AYALA CARDENAS JUAN MANUEL	22/07/2021	Vigente	Nómina	4,295.95	2,738.81
7CEAD033-27C6-4068-99D6-7BD4C7C668F9	EXIGA LIRA MARICELA	22/07/2021	Vigente	Nómina	4,838.55	3,239.40
12D10204-5DF3-4CAC-BDE4-6130A4430E7B	ARIAS AVILA ABRAHAM	22/07/2021	Vigente	Nómina	8,113.25	5,074.97
8A82810B-AF21-4FEB-BE57-D9BC15646EBB	ALVARADO BAEZ JESUS MANUEL	22/07/2021	Vigente	Nómina	8,402.55	6,169.26
9F7982E3-F1F3-45D5-9199-4F9C1DF4B941	CRUZ LOPEZ MACARIO	22/07/2021	Vigente	Nómina	9,998.00	7,669.05
DAC7CD95-B00A-4894-ABA0-340A9EF76ACD	BAUTISTA GALINDO JUAN DE DIOS	22/07/2021	Vigente	Nómina	4,838.55	3,578.72
5389661E-37A6-4E86-8F32-E88E6243C402	CASTRO IBARRA ROBERTO CARLOS	22/07/2021	Vigente	Nómina	5,250.45	3,722.41
252B76DD-2CCE-4CDE-B588-AFDE5251F2E	DIAZ VILLA LUZ PATRICIA	22/07/2021	Vigente	Nómina	5,125.05	3,076.24
EB70F473-A257-4E32-A9A4-D2E9D94FDDC3	CRUZ MENDOZA MATILDE	22/07/2021	Vigente	Nómina	5,250.45	3,556.15
5E629C66-B8F8-41E1-8FC1-862E59C05B2C	CONDES RODRIGUEZ BLANCA AZUCENA	22/07/2021	Vigente	Nómina	3,399.00	2,148.94
9ED860D4-9B4C-4336-8CC3-B03458BA4181	ARRIAGA BRISEÑO ANA LUISA	22/07/2021	Vigente	Nómina	3,600.00	2,827.94
FCCE1F0C-FD1E-4863-82DD-04135D15ED2	GUTIERREZ SANCHEZ JAVIER	22/07/2021	Vigente	Nómina	12,739.95	8,054.98
438E5602-4202-4866-B09B-58025DDC5C71	GARCIA CANSECO ELIZABETH	22/07/2021	Vigente	Nómina	4,750.05	3,790.52
A80409BA-E2CC-49D2-87A3-F75893E40854	CARRILLO CASTRO MERLY CRISTINA	22/07/2021	Vigente	Nómina	5,250.45	3,550.45
82FFAEDD-9130-49E9-87FB-2C5B38EE9D92	CHANG GONZALEZ MARICRUZ	22/07/2021	Vigente	Nómina	3,225.00	2,021.73
FEA7BA04-1A2D-454C-91F3-3FF6FE648BB3	DIAZ PATINO JOSE ANGEL	22/07/2021	Vigente	Nómina	4,750.05	3,147.25
B7AD87B5-12C3-4D1D-86A8-59763597CCB9	DUARTE MACIAS ROGELIO	22/07/2021	Vigente	Nómina	4,750.05	3,397.40
510C469C-D431-4B54-B9A1-26DD0C84A752	CASILLAS PEREZ MARIA ELIZABETH	22/07/2021	Vigente	Nómina	5,250.45	3,624.87
0897AA3F-9630-416C-878C-8CB71F58755B	HERRERA ULLOA MARIA ALEJANDRA	22/07/2021	Vigente	Nómina	4,838.55	3,171.43
DFBF7AB-E253-44AD-8B51-3B0080D03A5A	ACOSTA LOPEZ IGNACIO	22/07/2021	Vigente	Nómina	5,299.95	3,335.10
51B71BCF-E913-40D0-A1F8-C9CF2A516E7F	BRETON CASTILLO VICTORIANO	22/07/2021	Vigente	Nómina	5,095.95	3,584.93
D8582C12-56D1-4499-8BEC-D183817B43FE	GARCIA MEJIA MARCO ANTONIO	22/07/2021	Vigente	Nómina	9,380.00	3,324.83
7F58C85-BD43-446E-9C78-F18B66D7F4F2	DE LA CRUZ SUAREZ ANA LAURA	22/07/2021	Vigente	Nómina	4,549.95	3,092.02
B90E778C-74B1-4BFD-90FE-24306CE993C4	GALLEGOS GARRIDO MAYSHA ANAID	22/07/2021	Vigente	Nómina	20,000.05	13,417.98
67C80D85-5567-401F-B277-E3E2D1408DD9	HERNANDEZ ROMO MIRIAM LIZBETH	22/07/2021	Vigente	Nómina	5,125.05	4,126.44
7B13BEDB-7A60-454B-94D5-D4D965028A97	CASTRO ABARCA CAROLINA	22/07/2021	Vigente	Nómina	6,779.95	4,376.42
82469776-BADB-4BD1-93F9-096035C1CA3F	CORPUS GARZA NAILEA MONSERRAT	22/07/2021	Vigente	Nómina	12,099.95	9,005.95
7D595A8A-C3E7-44D2-846B-D82081609F6	GARCIA DEL CASTILLO SALOME ISABEL	22/07/2021	Vigente	Nómina	6,545.05	4,551.21
30DF5942-CD2D-44E8-93A2-71583AD0CB55	AVILA SALAS DANIEL	22/07/2021	Vigente	Nómina	6,764.60	5,102.00
BC43B399-78D6-4053-9ABB-0888665C711B	ARMENTA CABANILLAS DELFIA	22/07/2021	Vigente	Nómina	6,111.45	4,226.34
4BCDEA3C-C449-4F77-B821-32B1DA684A4C	BELTRAN AGUILAR JORGE LUIS	22/07/2021	Vigente	Nómina	3,182.70	1,821.73
87ADCBAD-DEBC-4668-95AD-E583931E11E4	CORONA DELGADO MA. DE LA PAZ	22/07/2021	Vigente	Nómina	6,285.15	4,345.74
6E8C167F-03AE-4C2D-82A5-A784D1ADBE0B	GONZALEZ BADENA RAUL	22/07/2021	Vigente	Nómina	6,352.40	4,265.47
E4AC6094-DCB8-4313-992F-F40EDD231914	AGUIRRE JAUREGUI VIVIANA BERENICE	22/07/2021	Vigente	Nómina	6,304.52	4,145.89
8F5FC3AE-F586-4AA0-A309-D5184D8A432D	CANUL DZUL MAYRA	22/07/2021	Vigente	Nómina	3,394.88	2,954.42
97B1DF67-A1AF-4515-9709-08B2C8A39021	CONTRERAS TOSCANO MIGUEL ANGEL	22/07/2021	Vigente	Nómina	6,285.15	4,066.30
3D721632-9264-4789-A416-3BC38CE6CF1B	CRUZ FERNANDEZ VERONICA	22/07/2021	Vigente	Nómina	3,182.70	2,638.90
CEBFC5CE-3030-45A7-9EC7-14AE2B7F18DA	BUSTAMANTE LANDA PAULA	22/07/2021	Vigente	Nómina	3,182.70	1,881.88
0D396DD0-1FFC-408C-AA7F-11E66AE7CFA7	DIAZ PEREZ LAURA YESENIA	22/07/2021	Vigente	Nómina	3,182.70	2,177.18
081024AA-502A-42BC-B0B2-49852E8AD6A0	BARRERA ARGUELLES IRENE	22/07/2021	Vigente	Nómina	3,182.70	2,733.24
553572E8-C94E-4850-A299-BE581269C7DD	CASTAÑEDA AMADOR IVONNE VANESA	22/07/2021	Vigente	Nómina	5,298.20	3,634.53
83E6269F-2FB9-4144-A846-11F1AE43E466	BRISEÑO GOMEZ OMAR ALEJANDRO	22/07/2021	Vigente	Nómina	6,554.16	4,070.83
F543F8A2-6295-460B-82A9-1F804960E1FE	ARIAS CAMACHO CFLIA	22/07/2021	Vigente	Nómina	3,182.70	2,073.17
CEB15518-F86E-4554-A745-6D02CDD6F5261	ANGUIANO HERNANDEZ ANA ROSA	22/07/2021	Vigente	Nómina	6,576.31	4,308.51
1E8B04C6-C5E9-4673-86DB-3970CBFC5834	GARCIA CORDOVA GUADALUPE	22/07/2021	Vigente	Nómina	3,512.57	1,651.30
64395115-F24D-4E20-BA97-FB2B38DD9AE8	ESCOBAR RODRIGUEZ HUGO ALFREDO	22/07/2021	Vigente	Nómina	6,621.41	4,429.42
60895B85-A926-488A-942D-D2F75E78BF8F	DE LA HOZ RUIZ JOSE LUIS	22/07/2021	Vigente	Nómina	3,182.70	2,531.14
950AEEDC-F697-4635-8F5F-CAFOE7F8D4D1	HERNANDEZ SILVA ROLANDO	22/07/2021	Vigente	Nómina	3,182.70	1,842.50
8D2294CB-8A72-479B-A202-943777057346	AGUILAR ANDRADE JUDITH	22/07/2021	Vigente	Nómina	3,182.70	1,710.13
8B0DDE21-4765-4EA5-AF5A-4E96B34AE740	GUTIERREZ RIVERA FELIX ANDREA	22/07/2021	Vigente	Nómina	3,182.70	1,701.15
0CD2D7F9-D214-4777-93DE-ED266C3A46DC	GARDUÑO SANTIAGO CYNTHIA	22/07/2021	Vigente	Nómina	3,182.70	1,934.89
2F5CA30A-CEE5-4A45-A4AD-3AC197E67DE3	FLORES BALLESTEROS MARIA ISABEL	22/07/2021	Vigente	Nómina	3,182.70	2,234.63
DDE1FB14-0CB4-4B1E-9955-B556407D35E5	CARRERAS CASTILLO LUISA	22/07/2021	Vigente	Nómina	3,182.70	1,997.72
BF66FD14-6DA2-4AE7-8A2D-4F927B0925DA	HERNANDEZ COLIN ALICIA	22/07/2021	Vigente	Nómina	3,182.70	2,047.98
EA6724C2-BB32-437A-9D86-94B5C164C37C	CRUZ FLORES ANGEL JOSUE	22/07/2021	Vigente	Nómina	11,007.00	7,165.33
5544760A-7A0C-407B-88CE-9AC2C3B0702C	ARGUELLO JIMENEZ OSCAR	22/07/2021	Vigente	Nómina	3,767.70	3,138.08
83514E5A-DC96-40B6-BF0C-341469078DF7	GALDAMEZ VAZQUEZ OTNIEL EUGENIO	22/07/2021	Vigente	Nómina	846.60	580.08
D2816E4C-73F6-4357-B692-F24045F269F	BRITO NONATO EDGAR	22/07/2021	Vigente	Nómina	3,373.50	2,601.34
6AF126C7-A276-459D-90BC-E9E6CFD2EAB9	AKE KU EFFRAIN GONZALO	22/07/2021	Vigente	Nómina	3,373.50	2,694.78
23A1B1B1-5D5C-4AF1-9603-838DAFB17268	GALINDO SALAZAR LISANDRO	22/07/2021	Vigente	Nómina	3,373.50	2,492.66



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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

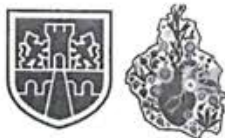
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
EC609D99-0B6E-46D6-B8BF-B6ECD8B4DA20	CASTRO HURTADO HECTOR ARGENIS	22/07/2021	Vigente	Nómina	6,348.17	4,312.10
58BE9F7-27C9-4911-870B-9C0CF4E7A712	DIAZ ZAFRA CARLOS IVAN	22/07/2021	Vigente	Nómina	6,359.15	5,221.37
34D7FE6-2912-4F18-8018-E7013709F85D	BEJAR ANGUIANO VERONICA LETICIA	22/07/2021	Vigente	Nómina	4,499.45	3,356.03
8F4FDEDB-690E-49F7-8AB6-B0AB3990EAA8	FRAGA MORALES ELIZABETH	22/07/2021	Vigente	Nómina	9,199.80	6,777.71
3EE9AACF-4F0A-4D61-BB5E-56DF17887D51	GUTIERREZ PEREZ URIEL	22/07/2021	Vigente	Nómina	8,154.67	5,127.78
1FA6142C-321E-475F-A10F-C6A2C265FC6E	CASTILLO BARRANCO ABIGAIL CECILIA	22/07/2021	Vigente	Nómina	6,503.56	4,175.21
B5E93C9E-4394-428A-BF9E-62FBA29B1B9D	JAIME BARRERA OLGA LIDIA	22/07/2021	Vigente	Nómina	3,883.05	2,827.42
00F4B600-1C47-4C66-BB98-72022E60E6DE	CATALAN SOLIS FLORIELA	22/07/2021	Vigente	Nómina	6,722.34	4,256.74
56BCFD8C-45F0-4AB7-8E37-CAB77242126E	GONZALEZ ZUVIRIE CLAUDIA GRISEL	22/07/2021	Vigente	Nómina	6,625.41	4,944.23
E21CCD2F-37B7-461F-98A7-83FA4C412DEE	HERNANDEZ LUGO ANGELICA MERARI	22/07/2021	Vigente	Nómina	6,425.62	4,888.58
65A878C1-26FD-43B1-8A54-79912AB1BC96	GONZALEZ FLORES JOSE MANUEL	22/07/2021	Vigente	Nómina	6,307.55	3,637.12
4F942C5F-669E-4B1D-87D8-F733D2CA0F5B	ALONZO GONZALEZ ESLOVENIA	22/07/2021	Vigente	Nómina	4,896.27	2,955.35
CC12E812-1C14-4793-B45D-3AD014B86C48	HUERTA FLORES MAURO ALBERTO	22/07/2021	Vigente	Nómina	4,108.40	2,974.10
B6C62522-2600-43A9-B60A-C1EA07B8B80B	CABALLERO BATAN ELIZABETH	22/07/2021	Vigente	Nómina	3,031.93	1,966.83
BA7FFB3D-3D61-4635-B236-4436EDA4B777	GOMEZ RUIZ LUZ ESPERANZA	22/07/2021	Vigente	Nómina	2,753.38	2,665.96
DBA5385E-CBE5-4E68-B889-98C759A1EBC6	FIERRO TOVANCHE DANIELA YAMILE	22/07/2021	Vigente	Nómina	3,795.00	3,423.04
457C6A0B-D6E4-4455-81E9-447DCFAAF073	ARGUELLO MORALES Yael	28/07/2021	Vigente	Nómina	1,028.52	1,028.52
82A6B38B-F62A-4D15-824A-24DF175B97D7	CASTILLO AGUILA JOSHUA ALEXIS	28/07/2021	Vigente	Nómina	864.80	850.05
A9466406-58F9-4A24-B2B6-F76E163E6D00	GONZALEZ MOLINA ALEJANDRO	28/07/2021	Vigente	Nómina	2,163.68	2,071.16
DD22881D-6A91-4E96-8E9C-2058F39C2E2A	GUZMAN HUERTA THANIA	28/07/2021	Vigente	Nómina	8,868.84	7,854.24
4B7B4A32-E3DB-4CAE-BBA2-4E2178596C3F	HERNANDEZ ROSALES BEATRIZ	28/07/2021	Vigente	Nómina	2,990.99	2,859.99
AEC69DB2-A5DB-441E-8030-D1C9F80D24A3	HERNANDEZ VEGA GRISELDA	28/07/2021	Vigente	Nómina	305.10	299.90
D70259A9-FF83-454D-B4D7-07142B6C4432	JIMENEZ BARRON LUZ DEL CARMEN	28/07/2021	Vigente	Nómina	2,496.34	2,398.74
BC6B3575-F598-485C-8B48-A436C721EA9E	JUAREZ MUNGUA FABIOLA	28/07/2021	Vigente	Nómina	2,932.49	2,634.87
BA3E90A0-0C31-4679-9A07-23D126E2DCEF	LOPEZ ALVA JOSE LUIS	28/07/2021	Vigente	Nómina	1,889.20	1,881.95
19737F04-7F17-4C06-BE19-7694F657A504	SILVA RICO JOSE PEDRO	28/07/2021	Vigente	Nómina	2,280.87	2,280.87
971AF410-7F80-417B-8999-0FC55899431D	TREJO MACEDONIO CESAR ARMANDO	28/07/2021	Vigente	Nómina	1,595.90	1,498.52
00B3F9B2-9807-41CA-B642-AD402448BF62F	CRUZ RAMOS INOCENCIA	28/07/2021	Vigente	Nómina	1,015.33	993.76
16D79CA3-A38E-4998-A06B-311A8E212C05	RODRIGUEZ CORONA MARIELA	28/07/2021	Vigente	Nómina	824.39	808.23
64E7F421-02D2-4007-A42A-61DCD91586DC	BELTRAN GARCIA MYRIAM AGLAE	28/07/2021	Vigente	Nómina	3,153.00	2,986.18
SUMA JULIO					\$8,070,671.32	\$6,945,355.31
A682BCE2-88EE-4E40-AFCF-ABCE4C51C083	ALBARRAN CABRERA SERGIO	09/08/2021	Vigente	Nómina	9,524.61	8,202.86
768CF8EB-EB5A-4C54-B6FB-977CE65FF90E	ALCARAZ GRANADOS ALEJANDRA	09/08/2021	Vigente	Nómina	6,083.62	5,249.56
B0515915-87EC-4028-BC99-1D145CC7919	ALVARADO LINARES ANDREA	09/08/2021	Vigente	Nómina	8,400.97	7,239.85
80FA7EBB-F06C-4763-832A-E4F2F6A7E26F	AMAYA MONDRAGON GRISELDA	09/08/2021	Vigente	Nómina	9,667.06	8,401.85
351F6682-6F20-4238-BE97-F94159E7329	ALDAGO TEJEDA YAHAIRA JACQUELINE	09/08/2021	Vigente	Nómina	532.16	499.03
19219950-A5AA-4777-88F7-635F1C160563	AVENDAÑO DIAZ OMAR	09/08/2021	Vigente	Nómina	11,693.02	9,976.91
F9C27C71-9853-491F-BDD0-D16562D984FB	ARENAS MENDOZA ESTEFANY	09/08/2021	Vigente	Nómina	10,217.83	8,735.44
A868993D-8255-4CDB-840A-88ECB29C0196	ARVIZU DOMINGUEZ EVANGELINA LILIANA	09/08/2021	Vigente	Nómina	1,518.90	1,446.33
7A55E658-1FB0-4BC8-B91A-ECA6A8BF21B0	ARRIETA GARCIA SUSANA ITZEL	09/08/2021	Vigente	Nómina	15,200.80	12,839.13
34749846-4EB7-47D5-BE1E-F02A53F80873	ARRIAGA TORRES ALFONSO RICARDO	09/08/2021	Vigente	Nómina	14,114.61	11,924.97
EDE1DB6F-8F4B-4DD9-8996-5F41C0CE109F	ARROYO MENESES IVONNE BERENICE	09/08/2021	Vigente	Nómina	5,319.83	4,334.79
B23A0F2D-6912-446C-8C07-446BAC835086	AGUILAR MARTINEZ CITLALI YESENIA	09/08/2021	Vigente	Nómina	8,632.68	7,467.30
2223B6EF-DE70-46D3-88AA-0A52CC6881AE	AGUILAR PACHECO ANA ROSA	09/08/2021	Vigente	Nómina	8,859.16	6,921.95
542E148E-84FC-4733-9BF9-55EF1A6CCD1A	ANTUNEZ RAMIREZ YESENIA	09/08/2021	Vigente	Nómina	10,012.52	8,516.18
1514EF54-9D01-4C9C-B02F-81E6C259D2DC	BAUTISTA FELIX FROYLAN	09/08/2021	Vigente	Nómina	11,796.22	9,143.68
7BE6C84C-63AE-4E62-AB15-839150473546	BAUTISTA GALINDO JUAN DE DIOS	09/08/2021	Vigente	Nómina	13,369.37	10,655.75
E1001E93-A07B-4D92-95BA-06A30CBFE97F	BAEZA REYES LUIS HERIBERTO	09/08/2021	Vigente	Nómina	11,155.27	9,490.13
4ABF89F8-50CB-4CFB-9669-9462045F006E	BAUTISTA SALAZAR HECTOR	09/08/2021	Vigente	Nómina	14,119.03	11,905.91
44ADC15F-7A40-45DD-AE98-F61DF2C7FAD4	BARBOSA VALENCIA DIANA	09/08/2021	Vigente	Nómina	7,724.06	6,706.90
9004FA10-E6E5-4F33-B00F-FAABE4422657	BELTRAN BARCENAS ELIZABETH	09/08/2021	Vigente	Nómina	5,867.76	5,076.91
D6A6474E-4F28-4EE4-A3D4-0706513E8E9E	BERISTAIN GUTIERREZ JOSE DE JESUS	09/08/2021	Vigente	Nómina	10,825.27	9,230.62
3D092926-006E-4AF3-9909-10A240521280	BENITEZ PEÑA OSVALDO	09/08/2021	Vigente	Nómina	5,622.93	4,821.56
3724EFC2-182D-4B78-BDCC-58B764682C0E	BERMUDEZ SERRANO BRENDA COPITXY	09/08/2021	Vigente	Nómina	9,306.15	7,926.37
59421BC0-36AD-46CC-AA5A-BBADDFAE838E	BUENDIA MARQUEZ JAQUELINE	09/08/2021	Vigente	Nómina	11,125.25	9,443.71
76D93E4D-86F6-4A23-B1CC-2A95A4333D24	CHAVEZ ALFARO ADRIANA ALEJANDRA	09/08/2021	Vigente	Nómina	8,207.92	6,986.13
30BE2ABF-9710-4599-9AC4-0E8C3DE92B55	CHAVEZ ANGEL MARIA GUADALUPE	09/08/2021	Vigente	Nómina	11,617.57	9,901.76
4FB9F3DE-EA70-4ED8-AC09-D171A99F984D	CHAVEZ CUENCA GERMAN ALFONSO	09/08/2021	Vigente	Nómina	11,962.96	10,174.24
4025B4B7-218A-4F47-87FD-F85D0F2BAC1D	CAMPERO DIAZ RAFAEL	09/08/2021	Vigente	Nómina	11,597.46	9,826.38
1EDC01EB-3A88-4416-9B36-6150A7223FB2	CANO GARATACHIA CONCEPCION	09/08/2021	Vigente	Nómina	8,610.77	7,446.81
4A9D8D2A-B975-40C6-98FB-FED8B8580F2C	CABALLERO GARCIA MARY CARMEN	09/08/2021	Vigente	Nómina	8,788.24	7,641.41
249AB828-5D17-4A39-8A1D-1DCFA7B65433	CABANAS GARCIA SHAMILA IZAMAR	09/08/2021	Vigente	Nómina	4,753.12	3,895.71
4581E03B-7B07-4F78-8EEB-17AE7DD907A8	CARRILLO GARDUÑO OMAR ENRIQUE	09/08/2021	Vigente	Nómina	7,742.90	6,797.26
C7808B10-2E3D-4BAD-8467-7D78FA91504F	CARPANTA HUERTA EPIFANIO	09/08/2021	Vigente	Nómina	11,071.44	9,495.09
7552A54D-29D7-447E-9D08-EA3346A40F81	CABRERA HUERTA HECTOR JOEL	09/08/2021	Vigente	Nómina	13,908.39	11,783.42





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
23E7FE54-206F-47E2-9454-5B74925C28DF	CANDIA HERNANDEZ LILIANA	09/08/2021	Vigente	Nómina	4,741.00	3,863.39
8561A33B-5EAA-4447-BC91-7AFDD660C71E	CAMACHO HERRERA MARCO ANTONIO	09/08/2021	Vigente	Nómina	8,354.63	7,075.94
76187E3C-499C-48CB-85C0-627CAAD8F065	CASTRO IBARRA ROBERTO CARLOS	09/08/2021	Vigente	Nómina	10,900.35	8,345.17
47AEB856-225E-48D0-80E4-BF52023518D8	CASARREAL LOPEZ VERONICA	09/08/2021	Vigente	Nómina	8,630.03	6,832.67
7F5131F4-6EB1-467B-846C-495872DD7F14	CARDENAS MENDEZ KARLA VIANEY	09/08/2021	Vigente	Nómina	10,505.52	9,011.14
E4AE687A-F3C0-4067-8506-7D33C6555713	CASTILLO ROJAS HERMINIO EMMANUEL	09/08/2021	Vigente	Nómina	9,780.31	8,371.93
13C84750-48BA-47BF-A30A-2844C8CA3672	CARCAMO RONZON LETICIA	09/08/2021	Vigente	Nómina	13,600.17	11,552.19
C97038FF-A241-40DF-A20F-716FAFA2A998	CABRERA SALAZAR MA DEL CARMEN	09/08/2021	Vigente	Nómina	9,649.22	8,189.88
71816DDF-E1AB-47F8-BB6F-70E220F2FE25	CORTEZ ANDRADE ANA MAYELI	09/08/2021	Vigente	Nómina	12,051.56	10,239.67
7D808A70-064B-499A-A9C4-D64125FEDEB2	CORTES CARRILLO JUAN	09/08/2021	Vigente	Nómina	16,037.30	13,414.80
3565CCCT-3E6C-4CC4-BCE2-30020D17B6F0	COYOTE GUTIERREZ JUAN CARLOS	09/08/2021	Vigente	Nómina	9,551.25	8,229.34
F278B103-AA58-443B-9E34-70A5F6704008	CONDES RODRIGUEZ BLANCA AZUCENA	09/08/2021	Vigente	Nómina	9,351.12	7,606.01
5265326A-401E-4060-A317-1ED21CE378C9	CONDE TENORIO ALEJANDRO SEBASTIAN	09/08/2021	Vigente	Nómina	11,253.59	9,574.04
58912716-8B92-43D5-AB1A-1E994311F860	CUEVAS CUEVAS ANGELA	09/08/2021	Vigente	Nómina	10,744.33	9,158.11
AEC8F770-CAB8-4987-8868-E70C4DA3E45A	CRUZ FERNANDEZ MAGDALENA	09/08/2021	Vigente	Nómina	12,667.47	10,849.54
E992D535-0471-48B9-A6D8-28F608138901	CRUZ GARCIA CARLOS JUSSEF	09/08/2021	Vigente	Nómina	8,829.18	7,503.23
B5D36164-5185-4456-A300-A3E6F12FE7A3	CRUZ GARCIA SIMON	09/08/2021	Vigente	Nómina	8,015.22	5,919.87
6E8A239F-EB6D-4A47-B1B4-71D164E9C3A5	CRUZ JUAREZ MARIA ESTHER	09/08/2021	Vigente	Nómina	3,495.60	2,790.95
70AF5AB7-7957-43B2-99A1-73277EF71CC3	CRUZ MENDOZA MATILDE	09/08/2021	Vigente	Nómina	11,115.27	8,323.36
CD65759E-42BA-4613-8515-4674A6A76FCE	CRUZ ONOFRE ANGELES	09/08/2021	Vigente	Nómina	5,307.71	4,535.25
999C7C07-B01C-44A8-9C1A-7D2C6E9491CF	CRUZ SANCHEZ MANUEL EBERTH	09/08/2021	Vigente	Nómina	3,587.32	3,231.79
19DBBCDA-3B78-4E3C-B3ED-C2F8701A984F	DELGADILLO UVALDO MARILU	09/08/2021	Vigente	Nómina	7,687.25	6,721.60
EE90ECE1-28FC-462F-8739-1618F09ADC4B	DIAZ JACOBO RICARDO	09/08/2021	Vigente	Nómina	12,841.45	10,833.32
0931C056-03FF-4719-A999-3F4914F8EDF3	DOLORES ROMAN KEILA SARAI	09/08/2021	Vigente	Nómina	11,651.97	10,030.54
952EF8D7-9A9D-4C2A-9C41-DCB81C0C7637	DORANTES SANTOS DIANA KAREN	09/08/2021	Vigente	Nómina	11,095.32	9,404.33
9C5C8C98-C508-4043-A9D9-F7C736E08CDA	DURAN CARREÑO MARISOL	09/08/2021	Vigente	Nómina	8,291.56	6,203.31
B696141F-8A69-40BC-BE8C-1DDFDD0DE6F3	ESCALONA MONTAÑO ALFREDO	09/08/2021	Vigente	Nómina	10,318.45	8,827.58
9729EA2D-3E3D-4FAF-A0F5-E7619ABCA4A4	ESTRADA ORTIZ MARISOL	09/08/2021	Vigente	Nómina	9,344.12	8,055.21
6D0046E8-40C7-4909-A76F-EB5AA08A102C	ESPINOSA AGUILAR JOSEFINA DANIELA	09/08/2021	Vigente	Nómina	9,355.63	8,060.30
E423150C-B83F-4E4B-B185-FA4E1D61110F	ELIZALDE BARRERA DORIS DANAE	09/08/2021	Vigente	Nómina	15,247.43	12,820.20
3C94D2C5-CF89-4157-B5FC-A6A058F3D046	ESPINOSA GUZMAN ALEJANDRO	09/08/2021	Vigente	Nómina	12,346.53	10,574.93
C5084089-32CC-4B53-AB33-B3B85D0D3C21	ENRIQUEZ LUNA ALMA DELIA	09/08/2021	Vigente	Nómina	5,647.17	4,858.49
85BATE8D-465B-4DBC-9A9B-E1CB3568C159	ESPINOZA SANCHEZ REBECA	09/08/2021	Vigente	Nómina	12,630.41	10,171.42
D85AE670-9DBA-440B-B696-E659AF48353A	ESQUIVEL GARCIA ANA KAREN	09/08/2021	Vigente	Nómina	11,402.96	9,710.71
A42FFC20-2B9D-4AF3-B4DC-1824718436B4	FRAGOSO CERVANTES MARIO ALEXANDRO	09/08/2021	Vigente	Nómina	2,363.81	2,296.34
41ADCA57-D99E-4B0A-BD50-68CAAC52883B	FRANCO ESCOBEDO ANGELA ESTHER	09/08/2021	Vigente	Nómina	13,838.10	11,760.43
817E7129-0D62-48F2-B294-1CEE5B1AB896	FAJARDO PEREZ ADRIANA MARISOL	09/08/2021	Vigente	Nómina	16,632.03	13,904.67
8520FB04-2168-46E8-BA53-69F69A9D2716	FERNANDEZ CANTILLO ANISET	09/08/2021	Vigente	Nómina	7,611.18	6,672.20
F859AB15-2AC6-4569-B1A7-64F8D3E2F153	FIGUEROA HERNANDEZ ANGEL DAMIAN	09/08/2021	Vigente	Nómina	9,567.34	8,287.38
89633447-EACE-4769-B673-F036D38F131B	FLORES FLORES JUAN	09/08/2021	Vigente	Nómina	10,995.08	9,352.40
4988E636-EA24-4AA5-98DF-C3040F074047	FLORES GARCIA MARIA GUADALUPE	09/08/2021	Vigente	Nómina	4,753.12	3,895.71
9E296C60-B7F6-467C-9271-47978EC3B9AB	FLORES GOMEZ IVONNE	09/08/2021	Vigente	Nómina	5,574.42	4,789.21
20EC88EC-BF48-4AF7-B34F-BE82FEE43C00	FLORES HERNANDEZ VIVIANA SOCORRO	09/08/2021	Vigente	Nómina	1,627.39	1,455.08
ESAEO567-C787-4F58-9A38-B01AAE614B80	FLORES LUNA TANIA	09/08/2021	Vigente	Nómina	50,752.40	37,926.58
37166334-10CB-4DC8-8E67-870F76ED8C95	FLORES TORRES LORENA SARAHÍ	09/08/2021	Vigente	Nómina	1,309.32	1,286.82
7985AE58-9FC8-4AFC-BD63-F9758A4D99F1	FLORES ZEPEDA OLDEMAR	09/08/2021	Vigente	Nómina	9,488.37	8,178.60
AE6FA8B6-E758-4D42-9039-C60177E861DC	GALINDO BAHENA NANCY PAOLA	09/08/2021	Vigente	Nómina	8,940.08	7,745.19
3786AE48-AD03-452F-98C6-B5B2B87F57F9	GARCIA CANSECO ELIZABETH	09/08/2021	Vigente	Nómina	7,441.77	6,033.95
6641E648-46BB-4E4D-8180-898AE9A397DB	GARCIA HERRERA JUAN PABLO	09/08/2021	Vigente	Nómina	8,878.83	7,722.17
DF3593B1-27AC-417A-9BC0-2AF2D1653CF1	GALVAN LUNA JULIO CESAR	09/08/2021	Vigente	Nómina	7,274.50	6,266.72
9F8DA26D-272E-4D8A-9A5F-D179526F7896	GARCIA PEREZ LADY	09/08/2021	Vigente	Nómina	9,960.39	8,526.32
C21A5400-16C4-461F-842B-BATA359E045	GRANDE ROJAS JOSE CARLOS	09/08/2021	Vigente	Nómina	10,646.07	7,920.93
A1C14570-6B6A-46E9-AF43-452B8C65C607	GALICIA RAMIREZ MIGUEL ANGEL	09/08/2021	Vigente	Nómina	5,477.44	4,683.03
02F932B5-5013-484F-B5C1-8375A61C65D7	GARCIA SAMANO JULIO CESAR	09/08/2021	Vigente	Nómina	15,812.19	13,157.07
280FA481-654C-4B73-9AE2-081FC2B8C0AE	GERONIMO POPOCA YANETH	09/08/2021	Vigente	Nómina	11,782.53	9,885.91
C2BA1057-967B-4DDC-AFFC-55F2B8C882B4	GIRON MENDEZ JOSE ALEJANDRO	09/08/2021	Vigente	Nómina	15,242.37	12,730.85
52632A69-224B-4988-82DE-2E1DA088A534	GONZALEZ ALCANTARA LUIS ENRIQUE	09/08/2021	Vigente	Nómina	7,376.80	6,422.24
96C23456-EE01-4EF9-A2A6-3B9C912FD9BC	GOMEZ COTECON ALEJANDRO	09/08/2021	Vigente	Nómina	8,882.90	7,640.35
BB57220C-7F47-4734-97AD-ACB98F17F982	GONZALEZ MONROY VERONICA	09/08/2021	Vigente	Nómina	20,438.18	16,423.29
88BE97B7-94D3-4164-AB49-4FBD9EE9FFFF	GOMEZ ROMERO LILIANA	09/08/2021	Vigente	Nómina	7,269.18	6,104.44
E0E51E9E-829D-4FDD-B63A-0B7E259E3ACA	GONZALEZ VAZQUEZ MARIA CRISTINA	09/08/2021	Vigente	Nómina	8,067.83	7,064.16
234A7272-383F-4DDC-9FE1-1FC8530A1FAA	GONZALEZ VEJAR SOFIA	09/08/2021	Vigente	Nómina	7,376.80	6,466.61
1C256DF2-58CF-484E-8B96-D918007DC999	GUERRERO GUTIERREZ JOSE ALBERTO	09/08/2021	Vigente	Nómina	9,793.57	8,425.88





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

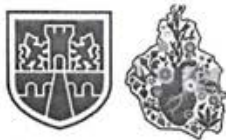
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
F77BEB69-A31E-4A6B-876D-D3FF7BA79579	HERNANDEZ CADENA ARTURO	09/08/2021	Vigente	Nómina	3,483.47	2,779.17
64B9BDF7-ADAD-49D7-9E6A-914D16A7B151	HERNANDEZ CAZADERO ALEJANDRO	09/08/2021	Vigente	Nómina	5,368.32	4,579.12
AB08CFA1-01F2-4AEE-BE49-6FFCBDF2FE60	HERNANDEZ CALVA RICARDO	09/08/2021	Vigente	Nómina	11,404.61	9,646.80
F671C076-23A8-4C89-8CBA-8088F33C2C89	HERNANDEZ ECHEVERRÍA CLARA BEATRIZ	09/08/2021	Vigente	Nómina	4,767.25	3,984.22
E7AAE09A-1C0D-49B7-8D19-0FBD6307E56B	HERNANDEZ FLORES HECTOR ISMAEL	09/08/2021	Vigente	Nómina	4,753.12	3,895.71
8F3CAAD9-E3A7-4CEC-99BF-8B92A6EAA317	HERNANDEZ HERNANDEZ MARIA DEL ROCIO	09/08/2021	Vigente	Nómina	11,986.62	10,126.53
59CCE7A4-FCC2-4B50-907C-61747DAB28AD	HERNANDEZ MORANCHEL LUCERO ALEJANDRA	09/08/2021	Vigente	Nómina	8,718.79	7,568.94
6A86B20B-0D6B-4389-9845-A5AF5D170A54	HERNANDEZ MARTINEZ MARIA DEL ROSARIO	09/08/2021	Vigente	Nómina	6,326.71	5,295.57
826777D8-9A35-440E-B180-0863D88CA021	HERNANDEZ REYES JOSE IVAN	09/08/2021	Vigente	Nómina	2,704.37	2,600.63
9BBCTABB-AF68-404D-A603-FC9F0F542478	HERNANDEZ RAMIREZ JUAN CARLOS	09/08/2021	Vigente	Nómina	7,962.05	6,781.16
BEDD32CB-3386-4B86-B69D-17AD4BBF8888	HERNANDEZ RAMIREZ MARISOL ROCIO	09/08/2021	Vigente	Nómina	3,764.70	3,039.48
7559E561-EE8F-4714-8AF4-AD17D0F8820D	HERNANDEZ ROMO MIRIAM LIZBETH	09/08/2021	Vigente	Nómina	7,768.94	6,284.99
4CEFA887-7BB0-413F-A618-D9E1ABDD9097	HERNANDEZ SANCHEZ IVAN	09/08/2021	Vigente	Nómina	9,774.84	8,408.11
8FD21E12-90D6-46DF-BE36-3D3C7410101A	JASSO DIAZ JUAN CARLOS	09/08/2021	Vigente	Nómina	3,471.35	1,673.25
53E20E7D-6451-4B65-A45B-89572D7F5B84	JASSO GOMEZ GERARDO	09/08/2021	Vigente	Nómina	8,087.58	6,139.02
1F967427-EB01-43DF-8E57-33644E72ACA9	JAIME HERNANDEZ ELIZABETH ALEJANDRA	09/08/2021	Vigente	Nómina	4,004.78	3,285.36
A1D4A7C5-80BF-46AE-817B-FBCF011C66A3	DE JESUS ALMONTE VINICIO	09/08/2021	Vigente	Nómina	6,149.29	5,267.45
0BFAA18D-FF4A-4C8C-96BC-070351D5C319	JIMENEZ CASTILLO DIANA GUADALUPE	09/08/2021	Vigente	Nómina	166.12	161.51
0BA8035E-28E1-4A7D-A2DE-84630F34ED43	JIMENEZ GONZALEZ JUVENAL	09/08/2021	Vigente	Nómina	11,656.55	10,014.82
64B845CD-5FA7-4447-AFF7-3910BEC17191	JIMENEZ GUERRERO PEDRO	09/08/2021	Vigente	Nómina	14,480.59	12,248.65
24BFC38B-AB70-434C-922B-FC7B8820925C	JURADO JIMENEZ ESMERALDA	09/08/2021	Vigente	Nómina	9,973.98	8,623.13
45F03E2A-A9B1-4CCC-AA6A-86AED41F2784	JUAREZ JARQUIN ISELA CARMELA	09/08/2021	Vigente	Nómina	9,486.50	8,125.17
DDAD3046-1E62-4C32-96E0-BDE7CA0513F5	JUAREZ SANCHEZ YAUURI SEMIRAMI	09/08/2021	Vigente	Nómina	2,586.97	2,451.23
39A88742-84B4-44F5-8495-67D146C41D12	JUAREZ VAZQUEZ JENNY ISABEL	09/08/2021	Vigente	Nómina	10,333.41	8,850.09
F0758AB4-85F6-4F2C-B04D-68ADD093B035	LARA GARCIA MIREYA	09/08/2021	Vigente	Nómina	11,582.77	9,700.63
E083CD0C-AD36-4A3E-896D-51FE5B2C04F4	LABRA JIMENEZ MARCO ANTONIO	09/08/2021	Vigente	Nómina	14,219.15	12,006.53
654C25D0-B594-4254-86C9-5A4CB8423110	LAGUNAS JIMENEZ RICARDO	09/08/2021	Vigente	Nómina	11,180.23	9,416.58
685D3F69-232D-4B8C-A39A-E541F1889DD0	LARA ROJAS MARIA ISABEL	09/08/2021	Vigente	Nómina	5,271.35	4,311.43
CE155685-89A9-4B11-928C-D10BF7FC4B44	LEON MONROY GERARDO	09/08/2021	Vigente	Nómina	8,106.90	6,910.93
300E674F-CBD2-44E2-89AB-C4505854B8DE	LEDESMA MORALES LUCERO VIVIANA	09/08/2021	Vigente	Nómina	13,025.42	10,997.47
C65AF08F-72DE-4099-BE83-6298BE758CEC	LEYVA SERRANO GRISELDA BERENICE	09/08/2021	Vigente	Nómina	5,695.67	4,890.83
BBA18624-FB5F-4904-A0E8-7068B8A2C36E	LOYO CRUZ SANDY CRISTAL	09/08/2021	Vigente	Nómina	11,538.23	9,828.55
25DAD077-33DF-41D7-B78A-13B062A97E4D	LOPEZ ESPINOZA BLANCA YAZMIN	09/08/2021	Vigente	Nómina	10,603.93	9,224.38
2A883F8F-24E8-43AA-A709-5F583AE3D48E	LOPEZ ESPINOZA ITZEL NALLELI	09/08/2021	Vigente	Nómina	9,725.24	8,418.30
127C7C1F-BEBA-4231-A38C-3C46C84BC079	LOZA ENRIQUEZ JOSE LUIS	09/08/2021	Vigente	Nómina	17,401.63	13,266.32
71C21CE3-ABE5-43F2-985A-178ADEDE88EA	LOZADA ESPIRITU RICARDO	09/08/2021	Vigente	Nómina	10,893.93	9,450.65
68F2EE7B-1E8F-415D-AF48-EC8ED85D2EB1	LOPEZ HINOJOSA SUSANA	09/08/2021	Vigente	Nómina	10,837.15	8,035.14
D7680CBF-E9C8-4D76-9EF7-709FADEB7E54	LOPEZ JIMENEZ GERARDO ARTURO	09/08/2021	Vigente	Nómina	17,215.87	14,218.89
14C4DB91-6928-430C-8BCE-9254453E3ADE	LOPEZ LOPEZ LYDIA	09/08/2021	Vigente	Nómina	6,743.50	5,922.80
0CED1E31-0C70-4C36-9481-A149715A0E21	LOPEZ MUNOZ MARIA GRISELDA	09/08/2021	Vigente	Nómina	9,776.07	8,422.48
1A1D4FFA-5979-46AA-B814-BC71469ED726	LOPEZ MORENO JOSE LUIS	09/08/2021	Vigente	Nómina	9,842.48	8,438.43
6888D0CC-4F1C-462B-ABC9-3DEC08A46D01	LOPEZ PINON JOSE LUIS	09/08/2021	Vigente	Nómina	8,017.21	6,927.45
5CT99A12-DCB6-4CB2-B974-721D72EE15A8	LUGO CEDILLO GERARDO	09/08/2021	Vigente	Nómina	7,405.69	6,355.64
4CB56743-76C8-4078-90DE-09BFE48B7FE9E	LUGARDO VEGA BLANCA KAREN	09/08/2021	Vigente	Nómina	6,289.72	5,459.65
96FD9CDF-02FB-4DD6-84A8-B93F53C71E2D	MARIN CAMACHO DIODELINA	09/08/2021	Vigente	Nómina	8,977.62	6,687.94
58027B1F-67F8-4007-A78F-F70DBEFA39B3	MARTINEZ CASTILLO EDGAR	09/08/2021	Vigente	Nómina	6,590.16	5,620.71
2CC8A1C4-034E-44AB-8C19-8AF74C944948	MANZANO GARCIA MAYELA	09/08/2021	Vigente	Nómina	5,901.77	5,076.40
9755A520-2A27-473F-BB06-AD460868EFAB	MARTINEZ HERNANDEZ DAVID ISRAEL	09/08/2021	Vigente	Nómina	5,191.02	4,403.22
2E60772A-53D9-4891-892C-4FC18500195D	MARIN JIMENEZ LILIANA	09/08/2021	Vigente	Nómina	6,688.31	5,798.57
25A45EEA-5EE5-407D-A44A-D82219E07CDB	MARTELL LOZANO RODOLFO	09/08/2021	Vigente	Nómina	10,599.41	9,050.45
AAEB94DC-9565-44CC-AB1E-8D96CAD8C981	MARTINEZ MARTINEZ ALMA MIRIAM	09/08/2021	Vigente	Nómina	6,985.23	6,084.78
75147770-C425-474E-B633-47E52F101680	MARTINEZ MARTINEZ OSVALDO JUAN	09/08/2021	Vigente	Nómina	10,763.19	9,143.01
29099736-40DC-484B-B803-A19AB33D09036	MADERO PEREZ BRENDA JOSELIN	09/08/2021	Vigente	Nómina	14,638.21	12,336.73
B4D5506F-3338-4F97-BBD9-877BF8CB9A19	MARTINEZ RAMIREZ ASUNCIONA	09/08/2021	Vigente	Nómina	11,627.68	9,939.19
4B870CB5-F095-4F6D-984C-55C4173D8E2F	MARTINEZ RAMIREZ ALLEADY	09/08/2021	Vigente	Nómina	7,312.66	6,200.98
689F76AB-54B3-4471-B88D-62142D4D9D6A	MANZO RAMIREZ JAIR MICHEL	09/08/2021	Vigente	Nómina	1,259.75	1,259.75
3A671E01-3836-4614-98EF-B34725DF79C3	MAZY REYES MARIA MONTSERRAT	09/08/2021	Vigente	Nómina	8,723.92	7,543.50
0D32A5BE-4D69-453F-8E54-E6DA9DECA90E	MARTINEZ RAMIREZ ROSA	09/08/2021	Vigente	Nómina	6,847.40	5,990.68
1F72A8CE-D94D-4096-9524-1EC318CF4F80	MARTINEZ RIVERA RODRIGO	09/08/2021	Vigente	Nómina	4,658.87	4,405.99
00C39E31-E5F6-42A2-80A9-23B743A320FF	MARTINEZ SOTERO ROLANDO	09/08/2021	Vigente	Nómina	11,907.53	10,117.95





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

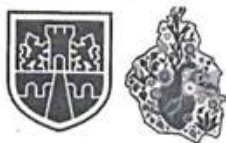
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
BFFB8137-80D9-49DC-AAAD-1E746C8B2A6B	MARES ZEPEDA MIRIAM LUCERO	09/08/2021	Vigente	Nómina	7,259.60	6,190.10
85D54827-EEC3-43AE-A220-7FCAB7116D16	MENDOZA BAEZ FELIPE IVAN	09/08/2021	Vigente	Nómina	6,301.84	5,446.65
CA683E73-5074-4716-8C5C-DA98AE540B3B	MENDIOLA CRUZ JENNY LAURA	09/08/2021	Vigente	Nómina	7,445.82	5,671.57
4F0F242F-94CD-42A0-B911-A650208D73B7	MENDOZA GUTIERREZ ITZEL ASTRID	09/08/2021	Vigente	Nómina	5,687.17	4,877.48
FFF97C98-78F7-423D-AAB3-3CF64E8C053D	MEDINA GALICIA MARCO ANTONIO	09/08/2021	Vigente	Nómina	12,603.93	10,627.11
50C2E25A-DC29-4A5B-B4F3-B6287925685C	MEJIA IBARRA JESUS ALEXANDRO	09/08/2021	Vigente	Nómina	431.48	424.12
9D72BB37-8D21-4384-902B-F944B4155869	MEJIA MOCTEZUMA JAIME ARTURO	09/08/2021	Vigente	Nómina	4,680.38	3,820.36
EB43ABC0-347A-4919-BD9A-BB28E3AECDD2B	MEDINA SOLIS ANAI KAREM	09/08/2021	Vigente	Nómina	6,920.14	6,037.18
F80DD871-B91E-42BD-A9A4-753322EDDB35	MENDOZA SOSA ELSY DEL ROCIO	09/08/2021	Vigente	Nómina	4,825.87	3,920.16
C3C1BB6E-8402-4F7B-AA9A-2CF7ABBCBF15	MEZA TINOCO VICTORIA	09/08/2021	Vigente	Nómina	3,226.17	3,041.19
111B8810-5D6E-445C-B6A0-258851814FCE	MOLINA AGUILAR ALEJANDRO ISRAEL	09/08/2021	Vigente	Nómina	1,754.75	1,696.46
D897A394-0274-4B2C-B2DA-7D9AE1C9551	MORALES DIAZ MARICELA	09/08/2021	Vigente	Nómina	15,584.78	13,093.84
A3AC5ED7-D444-4F30-92D9-669C29139246	MORELOS ESTRADA LORENA	09/08/2021	Vigente	Nómina	4,126.02	3,996.31
9339FCET-A5DE-4FAC-B6DA-ABD6B82ADC10	MONTES GONZALEZ DAVID	09/08/2021	Vigente	Nómina	10,023.54	8,601.58
902FD712-38BB-4195-8A4E-F223235C0CED	MORENO LOPEZ CHRYSYTIAN	09/08/2021	Vigente	Nómina	9,091.18	7,829.94
BD41E3E2-9DC0-4959-A001-7FA2C5B6E176	MONTIEL QUIROGA ALAN RICARDO	09/08/2021	Vigente	Nómina	8,173.72	7,085.70
EEB835B5-33F5-4EDA-A5DA-F874A88BC0A8	MOLINA SANCHEZ RAQUEL	09/08/2021	Vigente	Nómina	7,260.95	6,367.28
B4DAD3E2-9F09-4E32-A912-E5CE80D63485	MUNGUIA ESCAMILLA GABRIELA	09/08/2021	Vigente	Nómina	13,629.24	11,540.91
DF006B64-C8E4-4FCD-9CEE-8969A8B3D4EC	MUNOZ GALAN ALMA DELIA	09/08/2021	Vigente	Nómina	11,201.94	8,967.72
4F771A34-2330-4D1D-9EDA-52B1381D8232	NARANJO GARRIDO HILARIO BENITO	09/08/2021	Vigente	Nómina	10,695.17	7,495.89
391D3805-DA32-4EE5-844D-76AEE7451D1E	NARANJO MARTINEZ LEODAN	09/08/2021	Vigente	Nómina	9,266.88	8,050.07
C7E0F2B7-9265-49A6-A3C1-DF1FA06656F3	NAVARRETE RAMOS MARIA DE JESUS	09/08/2021	Vigente	Nómina	11,285.27	9,579.89
7426CB7E-5201-4BD9-BE31-DDF519CE6678	NAJERA RAMIREZ LIZET SAYURI	09/08/2021	Vigente	Nómina	10,451.05	8,951.69
A408AACF-F733-42CE-98CF-3E286048EC0A	NICOLAS MARTINEZ MICAELA	09/08/2021	Vigente	Nómina	16,341.65	12,328.75
A746842B-D1C4-426B-9237-AF2218906D02	OCANA MORALES MARIA DEL CARMEN	09/08/2021	Vigente	Nómina	15,149.05	12,765.77
40D30206-E17B-4841-9E3B-0E0F95165E5	OJEDA AGUIRRE JOSE DAVID	09/08/2021	Vigente	Nómina	2,350.37	2,350.37
A14655C1-18D0-408C-AB35-315846084827	OLVERA CELIS DANIEL	09/08/2021	Vigente	Nómina	7,744.53	6,793.32
608E3ADC-2944-4FB3-BF13-90684B9448A9	ORTEGA MANRIQUE ROSARIO GEORGINA	09/08/2021	Vigente	Nómina	11,405.47	9,730.49
AC3F4C7C-092F-4AD9-829F-D8569D63119A	OJEDA VILLEGAS VERONICA	09/08/2021	Vigente	Nómina	8,387.96	7,230.71
72089C5D-037E-4C30-AP9C-FC0700A818D0	ORTIZ CORTES YESENIA ELIZABETH	09/08/2021	Vigente	Nómina	4,863.93	4,396.10
E7980FE6-021B-4D25-94DD-24833E938AEB	ORTIZ HERNANDEZ YORDAN	09/08/2021	Vigente	Nómina	7,797.07	6,820.19
6D78A542-6114-4682-8462-602ED3EFF191	ORTIZ MORALES JERONIMO	09/08/2021	Vigente	Nómina	15,518.25	12,090.94
7F62B5B8-18F7-4C91-85BD-36E11E0F5E3C	ORTIZ RODRIGUEZ DANIEL	09/08/2021	Vigente	Nómina	6,219.33	5,383.48
797254CF-FB6A-4C76-93AD-F1C8B4D0A7F2	OLIVARES VALERIO DAVID	09/08/2021	Vigente	Nómina	13,023.80	10,987.68
EB0B4FD9-5AE7-4F28-995F-BA79EC3A3F50	OCHOA BRAVO BRANDON YAIR	09/08/2021	Vigente	Nómina	12,869.10	10,953.95
7CD88097-5A88-41C4-BD56-E49D531DD8BF	PEREDES MACIAS MAYRA IVONNE	09/08/2021	Vigente	Nómina	12,649.73	10,827.33
5CDA2362-58F1-41CA-9831-ADA19B8BAE1F	PADILLA MEDRANO TERESA	09/08/2021	Vigente	Nómina	14,636.10	12,372.85
B574F33E-2585-46F3-ACC8-22ADB85AE525	PEREZ CHAVEZ KARINA	09/08/2021	Vigente	Nómina	5,622.93	4,821.56
4FBABDB8-AB4B-416B-B554-8666BE63D1DA	PEREZ CUACUAS LORENA ADRIANA	09/08/2021	Vigente	Nómina	11,013.54	9,290.76
BE710515-1FC6-4B09-9D09-E269B77633CE	PEREZ CARRILLO MARCO ANTONIO	09/08/2021	Vigente	Nómina	12,085.27	10,359.38
84B3F9B2-2CF0-4EC2-9CAF-5A102AD30E97	PEREZ GONZALEZ GABRIEL	09/08/2021	Vigente	Nómina	9,767.69	7,648.00
8CA64F63-6407-465D-B817-E55535359BAF	PEREZ HERNANDEZ ANGELICA	09/08/2021	Vigente	Nómina	9,943.01	8,588.96
E9B01D75-63E8-4C30-B481-5339B1042A12	PEREZ PINA BERENICE	09/08/2021	Vigente	Nómina	9,725.24	8,418.30
E543510F-BA55-4AC3-B2A5-28B179E6F8B1	PERALTA PEREZ DIANA FERNANDA	09/08/2021	Vigente	Nómina	6,882.64	5,841.96
B641C2B0-683A-47FD-9F2D-87E6EC151EA5	PEREZ SANTIAGO BASILIO JESUS	09/08/2021	Vigente	Nómina	11,451.79	9,734.40
7309B0B7-6E64-4F18-A2EA-48F8FFC8E278	PENA VELAZQUEZ ZUE ABIGAIL	09/08/2021	Vigente	Nómina	13,419.07	11,453.76
FBBABAD0-5C7C-46E5-8C8B-5A07899BBA7B	PINEDA GONZALEZ KARINA ALEJANDRA	09/08/2021	Vigente	Nómina	10,707.91	9,179.31
EFAB2F31-55D9-4920-AA0E-C111E3A8B022	PORTILLO CABRERA ALICIA BELEN	09/08/2021	Vigente	Nómina	15,660.64	13,194.36
6CB4C848-5288-4EC5-AE03-A224D613E304	PUERTO BALDERAS ANA KAREN	09/08/2021	Vigente	Nómina	3,725.93	2,025.37
58BC973C-36F9-4F1C-B1FF-AED58DF760AC	RAMIREZ BELMONTES BRENDA GISELLE	09/08/2021	Vigente	Nómina	5,241.02	4,456.70
797F7015-9771-4CE0-ABE1-8AFD005485B7	RAMOS CAMARILLO YAZMIN	09/08/2021	Vigente	Nómina	10,770.26	8,102.37
F53E888A-26B4-4C2B-885D-496416C04349	RAMIREZ DAVILA DIANA LIZBETH	09/08/2021	Vigente	Nómina	7,862.42	6,870.60
1E55A39A-8C40-4C18-A760-0553FA06FCDC	RAMIREZ GARCIA MABELI	09/08/2021	Vigente	Nómina	2,609.12	2,601.34
C34B6EDE-220B-4203-8CC8-3E72EA02EAA3	RAMIREZ DE LEON ANA DEYSI	09/08/2021	Vigente	Nómina	2,647.35	2,448.75
2B76633D-22B2-4AAE-A661-63B900168C6F0	RAMIREZ MORALES ALBERTO	09/08/2021	Vigente	Nómina	15,120.17	11,805.18
94C0023C-BB2E-4B85-822C-64027873803E	RAMIREZ MARIN GRACIELA	09/08/2021	Vigente	Nómina	10,700.91	9,190.55
12081DE8-59FD-4084-8013-E9125F129BD6	RAMOS MARTINEZ JACQUELINE	09/08/2021	Vigente	Nómina	8,142.23	6,924.86
A04889A2-7561-46B6-AED6-5EDFE367E2F7	RAYAS RODRIGUEZ RAYMUNDO	09/08/2021	Vigente	Nómina	16,719.49	12,982.98
A9F1B7C6-D0C5-4CAC-80E1-EF21C162B0CA	RAMIREZ REYNA SARINA	09/08/2021	Vigente	Nómina	7,143.50	6,237.71
09B56D1E-9CFO-4306-8139-5118AA1030E0	REYES ORTIZ ANGEL	09/08/2021	Vigente	Nómina	8,870.78	7,681.74
70D5A17B-0F0C-4461-92A0-F57D6D03C5E	RICO BATRES DANIELA GUADALUPE	09/08/2021	Vigente	Nómina	2,667.15	2,562.67
C56EED0B-C71D-43A3-9A1B-7D4221F9B44C	RIVERA PEREZ RODRIGO	09/08/2021	Vigente	Nómina	7,842.90	6,848.86
EE8797AD-D84E-4116-80B5-1B5528072AD4	RIOS ROLDAN DALIA	09/08/2021	Vigente	Nómina	9,370.81	8,044.90
9FDC2F1D-4EFF-42AD-BA0D-C50962663646	RIVERA TAPIA LORENA	09/08/2021	Vigente	Nómina	17,108.29	14,332.92





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
982AB511-CB35-4E5F-93F7-1ED1DEE7A1A4	RODRIGUEZ ARGUMENTO ROSA MARIA	09/08/2021	Vigente	Nómina	10,881.71	9,311.92
768BD768-14FE-4060-B871-4A2C08264F45	ROSALES CURIEL OSCAR	09/08/2021	Vigente	Nómina	12,591.52	9,957.80
4744AB63-877E-490B-B479-02A049E8596C	ROMERO GONZALEZ ISRAEL	09/08/2021	Vigente	Nómina	13,335.58	10,972.96
3F373947-FDDA-4E12-9197-859DD0E4332D	ROBLEDO LANDIN KATI YANET	09/08/2021	Vigente	Nómina	16,590.50	12,755.30
94E44930-0A42-4C8C-B2FB-1145B22CDF8E	ROSALES MONTIEL JORGE IVAN	09/08/2021	Vigente	Nómina	8,173.45	7,117.36
9B52817B-C5D6-47C4-BE31-6E4139F7582C	ROMERO NAVA JUAN MANUEL	09/08/2021	Vigente	Nómina	5,007.21	4,094.24
D070B501-6EC2-448E-815A-D92227592E09	RODRIGUEZ PACHECO MARIA DEL PILAR	09/08/2021	Vigente	Nómina	11,607.88	9,870.44
D01ADCE3-49A5-4600-937F-75EDEC40BFEF	ROSAS ROSALES JUAN FRANCISCO	09/08/2021	Vigente	Nómina	11,641.74	9,944.12
49569F98-0CDF-440A-9952-07D674B4D784	RODRIGUEZ ROSALIO JENNIFER JANNET	09/08/2021	Vigente	Nómina	15,051.02	12,424.57
CC853D06-99ED-43F3-BA54-28ECE72C57C1	ROJAS ZAMUDIO ADRIAN	09/08/2021	Vigente	Nómina	10,109.84	8,584.92
270AC320-2E12-4BE9-8F3D-44DD688CA3C8	ROMERO ZAVALA JULIO CESAR	09/08/2021	Vigente	Nómina	8,890.02	5,905.66
3FE49F57-F864-4130-91EC-F28DC0681ED2	ROSILLO ZAMORA MAIRA ITZEL	09/08/2021	Vigente	Nómina	3,929.43	3,766.46
EFD79340-CD9A-408A-B48A-BD6038955AB3	RUIZ SALAZAR JESSICA REFUGIO	09/08/2021	Vigente	Nómina	16,398.25	13,571.93
2F77AF9C-4F27-443A-89DF-2B64D3092459	SANCHEZ CARABARIN CARLOS JHOVANY	09/08/2021	Vigente	Nómina	13,640.17	6,103.57
84087B95-6192-4E72-8670-7624C4E9DA6C	SANCHEZ ESCAMILLA ERICK	09/08/2021	Vigente	Nómina	10,977.53	8,476.66
12BF60EE-7CE9-4460-8B59-66A0A36CAC5E	SANCHEZ GARDUÑO JOSE LUIS	09/08/2021	Vigente	Nómina	12,363.36	10,516.54
ABA590C0-4E87-4896-9F59-9359149018B3	SANCHEZ GARCIA MARIA TERESA	09/08/2021	Vigente	Nómina	11,454.51	9,741.39
6E44E3CD-A717-48C9-AC94-65F6CEFEDEAO	SANCHEZ MARTINEZ ANDRES	09/08/2021	Vigente	Nómina	11,591.52	8,815.12
8D79FB30-2D04-430D-923D-CD3DD982058	DE LOS SANTOS OLIVARES CLAUDIA ERIKA	09/08/2021	Vigente	Nómina	13,200.65	10,406.61
104A0BE2-D85D-46A1-AA04-7E9ADF8B1D83	SANCHEZ ROSAS KAREN	09/08/2021	Vigente	Nómina	6,168.49	5,341.05
432DF123-D12D-4693-AB9C-A02384ECA73A	SANTIAGO SANCHEZ OMAR SALOMON	09/08/2021	Vigente	Nómina	15,287.47	12,900.89
76A40BDE-D34B-432A-AFCA-FF1122817FDE	SANCHEZ TELLEZ JUAN MANUEL	09/08/2021	Vigente	Nómina	8,369.20	7,270.63
A044FF46-7D9A-4E8E-A3EC-1A25C025A2F4	SERRATO CERVANTES EDGAR ALBERTO	09/08/2021	Vigente	Nómina	7,789.00	6,812.66
F00D499F-3252-4129-9524-8FEDD5756B02	SOTO BARBOSA MARIA MAGDALENA	09/08/2021	Vigente	Nómina	18,331.40	15,265.90
24108844-929E-4F2B-B2CF-67B7D01DF75D	SOLIS FLORES LISSET ALEJANDRA	09/08/2021	Vigente	Nómina	5,744.17	4,924.18
0C01DB04-27B3-45AB-9EAB-5E1158E5748E	SOTO GARCES CARLOS ARTURO	09/08/2021	Vigente	Nómina	13,565.50	11,445.89
438ADD88-FB02-4629-BE70-673C01393275	SUAREZ GARCIA JULIO	09/08/2021	Vigente	Nómina	11,032.33	9,387.34
9BF985D1-215A-45B8-BD01-799199A7698B	SUAREZ DE LA SANCIA ORALIA	09/08/2021	Vigente	Nómina	12,548.17	11,111.60
DD68C87E-9766-45B2-8B53-F69294125800	TAMAYO HERNANDEZ YENCI GISELA	09/08/2021	Vigente	Nómina	8,404.60	7,194.00
DOA7760F-3A30-4E21-ABAC-5E4D14265A67	TAMAYO DE JESUS ANDREA GUADALUPE	09/08/2021	Vigente	Nómina	3,144.01	2,946.04
AB69EC03-718D-48CB-A9F5-A98EC77AF4BD	TELLEZ MATORANO ARMANDO	09/08/2021	Vigente	Nómina	13,750.09	11,456.77
8DEB050E-68F2-4DFD-A074-049E744F2D6C	TEJEDA PEREZ ESTEFANY BRICEL	09/08/2021	Vigente	Nómina	1,236.95	1,201.39
DD34EB54-556D-417B-9CDD-7DE98E33980E	TIQUE GARCIA LAZARO	09/08/2021	Vigente	Nómina	9,024.73	7,398.10
3F854230-19CD-4570-8DA0-859154099454	TORRES ACEVEDO MARILI	09/08/2021	Vigente	Nómina	11,718.97	10,057.33
E906E643-3B51-47A8-9998-68424E4918E0	TORRES CAMACHO NALLELY YULIAN	09/08/2021	Vigente	Nómina	14,239.49	12,069.51
4F682110-5593-435A-8591-A889F8759B39	TOVAR FLORES LAURA MARIA	09/08/2021	Vigente	Nómina	8,595.02	7,438.57
D0643263-2EE4-446A-BFBD-5E7F7EBF2FE3	TORIBIO MARTINEZ JUAN ANTONIO	09/08/2021	Vigente	Nómina	642.53	615.30
7EFC26B8-97CA-41EE-A22F-D0349CE8CAC3	TORRES ORTEGA MARIA DEL CARMEN	09/08/2021	Vigente	Nómina	16,107.23	13,508.45
233926A2-6CAA-4DD8-A0CF-C66C82EF8C76	TOLENTINO ONOFRE JUAN JOSE	09/08/2021	Vigente	Nómina	8,128.45	7,099.32
2D2310A6-E575-444D-92B7-0767FDAE15B3	URIBE RAMIREZ MARIA LUISA	09/08/2021	Vigente	Nómina	2,392.35	2,288.90
785C5404-EC74-4A3A-B894-078F85604F78	VALLE CORDERO SAUL	09/08/2021	Vigente	Nómina	8,989.22	7,812.61
6E46C605-ACA4-42E9-B3AF-11B98FAD8D23	VALDEZ GALARZA ELSY NOEMI	09/08/2021	Vigente	Nómina	624.07	605.96
229AA49B-CD70-4DA0-95CB-3A7A74332142	VALERIO MERA JUANA GUADALUPE	09/08/2021	Vigente	Nómina	9,725.24	8,418.30
E79AAE04-0B8F-4474-A297-D7944A7E5C82	VALVERDE MENDOZA VERADITH	09/08/2021	Vigente	Nómina	9,143.00	7,919.30
C4F60444-FD3A-4AEB-B234-6E99AC6DAE7B	VALLE OCAMPO ANDREA	09/08/2021	Vigente	Nómina	13,932.30	11,760.88
5AF73230-DF0A-46ED-95A6-E8426F4AF676	VALDEZ SAN GABRIEL ERICK NOEL	09/08/2021	Vigente	Nómina	8,544.15	7,409.42
EF72674A-CEBA-48DC-85BF-0C93994D9E73	VERA GUTIERREZ MARIBEL	09/08/2021	Vigente	Nómina	8,436.92	7,350.61
907A38EC-CED7-454B-A9BA-EE01F0750D16	VELEZ MARTINEZ GABRIEL	09/08/2021	Vigente	Nómina	16,730.44	13,988.64
EEA34CEA-4CE5-4835-ABAA-DC4CA03897C7	VELAZQUEZ MARTINEZ LAURA PATRICIA	09/08/2021	Vigente	Nómina	12,458.03	10,588.13
32E514A1-89A6-4D65-A4B5-F1A1D447867	VELAZQUEZ MORENO YAZMIN VIRIDIANA	09/08/2021	Vigente	Nómina	8,184.72	7,155.37
28524C21-B0C1-4291-BD6A-EFE830A2BEF7	VILLAMIL CEDILLO ZURISADAI	09/08/2021	Vigente	Nómina	11,393.75	9,801.19
4E407648-3982-4DAD-8C19-471C7A207376	VILLEGAS GONZALEZ MARGARITA	09/08/2021	Vigente	Nómina	11,786.62	10,097.02
7AF69A3-F20A-4430-A18B-A165849607EA	XOCHIPA MORALES FELIPE	09/08/2021	Vigente	Nómina	12,628.95	10,024.67
39EB1D52-B871-4DF8-BB74-A4158F7927BF	YANEZ VAZQUEZ ALMA ROSA	09/08/2021	Vigente	Nómina	9,559.04	8,280.50
15E9475E-ADAT-422D-A7AA-430468296E2E	ZAPATA SANCHEZ ANA MARIA	09/08/2021	Vigente	Nómina	9,725.24	8,418.30
1963199E-BFC2-4E72-9864-0E13446595BE	ZARCO VERA IVAN	09/08/2021	Vigente	Nómina	14,338.14	12,153.92
404CC555-0517-4D5A-B393-39F10F08A800	ZEPEDA QUIJADA JESUS ARTURO	09/08/2021	Vigente	Nómina	15,550.50	13,007.77
8E692651-BE20-40A4-A290-FCE5863F3157	ZITTE SORIANO JOVANY	09/08/2021	Vigente	Nómina	6,484.23	5,575.64
4CD37EAF-3A6A-4CA5-9DF4-DCB3884C8BAF	CAMACHO VARGAS ELIAS ARTURO	09/08/2021	Vigente	Nómina	1,590.39	1,536.09
BAE92679-EC1F-4990-B6CD-9A8788F5F367	MORALES ZAMORA HERIBERTA	09/08/2021	Vigente	Nómina	14,707.46	11,310.76
76CB0C55-BA3D-4E5B-88DC-D729F490998C	RAMOS MELENDEZ CINTHYA GUADALUPE	09/08/2021	Vigente	Nómina	11,476.86	9,865.46
C9B95331-2006-45C6-B3CC-E6E8AC24F68F	ROMERO TORRES LETICIA	09/08/2021	Vigente	Nómina	10,439.28	8,942.94
FD7FD912-27F3-4289-A37B-2774FF69212D	DIAZ PATINO JOSE ANGEL	09/08/2021	Vigente	Nómina	13,261.05	9,986.52





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS.

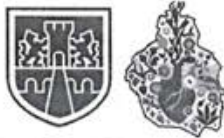
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
988920B3-1B33-453A-9928-1E04109E0CAC	HERNANDEZ ORDONEZ PELEG	09/08/2021	Vigente	Nómina	12,591.52	10,689.37
D7E87CEB-F793-4392-8440-778F1A8C45FC	GALVAN GOMEZ MARTHA ELENA	10/08/2021	Vigente	Nómina	3,819.20	3,339.67
324E69B1-FF49-4E59-A4EC-8B28111ADCBF	GONZALEZ MADRID DULCE MARISOL	10/08/2021	Vigente	Nómina	4,321.80	3,932.38
26150077-2EE3-4ABC-8FDC-230EA67D12C1	BARAJAS VELASCO JUAN MANUEL	10/08/2021	Vigente	Nómina	3,819.20	3,339.80
7D7B70C4-DC68-40CF-8A4B-6357CA0626AD	PIZANA RAMIREZ IRMA YESSIKA	10/08/2021	Vigente	Nómina	3,819.20	3,340.29
58FA3BF4-2CC5-4BC9-A025-A1B0367B9E29	GARCIA PEREZ LILIANA YAZMIN	10/08/2021	Vigente	Nómina	3,819.20	3,340.17
B7E05FEA-90B6-4EB4-B323-82FA8EBEA00F	ARRIAGA ROBLERO MARTHA	10/08/2021	Vigente	Nómina	3,951.36	3,561.94
2E5D1B07-B3ED-4495-9F9D-19F26D93E8E4	BAUTISTA ARELLANO ELSA MAYDELI	10/08/2021	Vigente	Nómina	3,819.20	3,339.80
B6385F6B-EA4A-46D6-B486-4F805DC15FDA	CRUZ MENDOZA ANGELICA ASCENCION	10/08/2021	Vigente	Nómina	3,819.20	3,339.80
99B825DA-087B-4196-8F21-29AB2F5E2FF8	PEREZ ORTIZ JUAN FRANCISCO	10/08/2021	Vigente	Nómina	7,938.08	6,758.09
8D27F603-A31F-4995-A3BA-5BD0854553AE	HERNANDEZ MEJIA VANESSA ELIZABETH	10/08/2021	Vigente	Nómina	3,819.20	3,340.05
0A3A7A1C-EEF6-417C-ABEE-6A92F01BB49F	CEDENO ALDAMA CLAUDIA SILVIA	10/08/2021	Vigente	Nómina	3,819.20	3,340.29
47C37195-169F-4921-A6F3-582DD4A03F34	LUGO NORIEGA ARIANA JAZMIN	10/08/2021	Vigente	Nómina	3,819.20	0.00
BA5F45F9-B48F-4662-A9ED-DAB8B7856615	AVALOS GUZMAN SARAI	10/08/2021	Vigente	Nómina	3,819.14	3,339.87
3216C351-291D-4919-BC68-9AC2B8DEAB26	MEJIA AGUILAR RITA ELIZABETH	10/08/2021	Vigente	Nómina	7,938.08	6,758.63
902E9921-8EB2-49FC-9111-F01B777459EF	DZIB MAY GENI LETICIA	10/08/2021	Vigente	Nómina	3,951.36	3,346.37
EF61EF43-F5F4-41A2-A09F-367B08B78557	MARTINEZ COCOMA ALEJANDRA	10/08/2021	Vigente	Nómina	3,819.20	3,340.29
DOA0B023-4EC5-4E40-B2E1-7A8C88C3893B	ACOSTA CARDENAS ERICK	10/08/2021	Vigente	Nómina	3,819.20	3,340.29
4255DB8F-3017-4673-B7AE-062D2E09D920	AYALA REYES MARIA DEL CARMEN	10/08/2021	Vigente	Nómina	7,938.08	6,758.09
F0449C0C-AB25-43F7-A701-92C6EEC7D5F1	HERNANDEZ MARTINEZ MARTHA ISABEL	10/08/2021	Vigente	Nómina	3,819.20	3,539.71
5F83A5CE-6E37-406F-AB92-021F5D90684F	HERRERA QUINTERO HECTOR SERGIO	10/08/2021	Vigente	Nómina	4,997.89	4,356.45
0544442F-C817-44D3-BA55-12D0733F78B2	GOMEZ MARTINEZ DORA LILIANA	10/08/2021	Vigente	Nómina	3,819.20	3,540.20
B335BF05-9784-4D25-9CA1-34C2D72B6776	AGUILAR GARDUÑO GABRIELA	10/08/2021	Vigente	Nómina	3,819.20	3,177.10
ACECEB76-1D7A-430F-9488-7FAB19D3A371	GOMEZ ORONA IRMA	10/08/2021	Vigente	Nómina	3,599.68	2,640.55
B4DE1668-9A0A-49E6-B40B-8329259D0AD7	GONZALEZ TREJO LUIS ALFREDO	10/08/2021	Vigente	Nómina	3,599.68	2,409.67
3D51FE8D-A2C2-400D-8FC3-3A938DD348C8	GUTIERREZ GARCIA MARIA GUADALUPE	10/08/2021	Vigente	Nómina	3,599.68	2,497.33
9152A7E1-45BE-45AC-8658-9D5C01F9E811	CRUZ OSORIO FERNANDO	10/08/2021	Vigente	Nómina	4,162.13	2,688.67
A67808BE-6717-40B0-B7A7-8D866755A245	LOPEZ PALOMEQUE MARIA DEL CARMEN	10/08/2021	Vigente	Nómina	3,599.68	2,721.90
DF84B8D4-22A4-48DE-B146-0825CEE38659	LOPEZ ROJAS YESENIA	10/08/2021	Vigente	Nómina	3,599.68	2,157.68
BC310EB1-4C70-4562-B1B2-054164A074E5	FRANCO MALDONADO SOCORRO	10/08/2021	Vigente	Nómina	3,599.68	3,045.17
3E266777-BB25-420C-B775-DD0FDD04C2DA	ANTONIO GOMEZ JESUS	10/08/2021	Vigente	Nómina	3,599.68	2,318.59
A6CCDC58-5D3C-49F6-8B36-97CED38568EC	CAVAZOS AVILES OSCAR MIGUEL ANGEL	10/08/2021	Vigente	Nómina	3,599.68	2,328.57
396C8384-6C51-4D86-86AF-3D649E25AA91	MAURICIO GONZALEZ DEYANIRA ELIZABETH	10/08/2021	Vigente	Nómina	3,599.68	2,366.88
124D0AE3-17BE-4B41-8F39-10FE1734A70B	CUEVAS VEGA ARGENTINA	10/08/2021	Vigente	Nómina	3,599.68	3,385.59
28FCB0D8-19DA-457A-947F-93DAF82FFF7A	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	10/08/2021	Vigente	Nómina	3,599.68	3,385.70
048FAC09-EE45-41E2-B0D7-387DF8DB1D7B	FIGUEROA CHAVEZ MARLENE ALEJANDRA	10/08/2021	Vigente	Nómina	3,599.68	3,385.70
5313ED22-D9D8-4590-AAD6-8D40670BB7A3	GALINDO QUEVEDO CELIA	10/08/2021	Vigente	Nómina	3,599.68	3,385.70
271D7B0A-1CC8-4A7A-93EA-1813E06E4477	CANDELA VILLANUEVA BLANCA NELLY	10/08/2021	Vigente	Nómina	3,599.68	3,385.82
7AD1A2BB-6F49-4504-A042-5A6B80B2D112	ALVAREZ HERNANDEZ LENY GUADALUPE	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
4BF5EA7C-6B7B-492F-9372-248EA3F759AB	BETANCOURT BETANCOURT ANGELICA	10/08/2021	Vigente	Nómina	848.34	837.17
6324D031-7763-4676-9765-0D7ACC10797B	HERNANDEZ RODRIGUEZ HILDA	10/08/2021	Vigente	Nómina	3,993.40	3,779.19
AFCE5798-E172-4BC2-9F84-2B5B8687FD41	HERNANDEZ DE LA CRUZ JESUS	10/08/2021	Vigente	Nómina	1,278.22	1,255.88
989E0274-19F1-48D3-8D96-A9257AD1302F	GALVAN MENDEZ NORMA JANET	10/08/2021	Vigente	Nómina	3,937.15	3,526.80
D865F029-DB93-45D5-A6B9-38A1A69DEAA	GONZALEZ LEON OMAR JORGE	10/08/2021	Vigente	Nómina	3,599.68	3,385.59
87B240C7-A2F2-43E1-BA5D-89E3E3078ED6	PEREZ MONTEJO ROSA	10/08/2021	Vigente	Nómina	3,599.68	3,385.70
D0E41660-804C-4804-8C30-29E4D4DB7FA5	BERCERRA PEREZ LUIS DAVID	10/08/2021	Vigente	Nómina	3,599.68	3,385.70
FEADA0F5-AE09-4457-ABF6-DD46C245F4FA	ALVAREZ RAMIREZ YESSICA JUDITH	10/08/2021	Vigente	Nómina	3,599.68	3,395.95
1A47F7E7-592D-ADA7-A785-2E4A423FD0A2	GUERRA CELEDON HECTOR DANIEL	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
F3E1CBET-88E6-4050-ABD9-BCA282B6B5C6	MARTINEZ GARCIA GUADALUPE BEATRIZ	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
D5AD6ED8-5900-49E9-AFB1-D90B8AF10368	MAGANA CANO ROCIO	10/08/2021	Vigente	Nómina	3,173.05	3,100.44
528F4D93-5892-4176-AF5D-2B5E1182B5A3	CURENO TRUJILLO LAURA	10/08/2021	Vigente	Nómina	4,049.64	3,835.55
1DFD3A91-F65D-49EC-AF3A-BEE263F89443	LUNA MARTINEZ ERICKA IVON	10/08/2021	Vigente	Nómina	3,599.68	3,385.47
917BF5CA-2934-4F56-BC48-915F8580A80D	BERNAL LAZARO MARCOS DAVID	10/08/2021	Vigente	Nómina	3,599.68	3,385.70
21C6D933-0122-4E39-9FE2-26476DCB59E6	BERUMEN CERVANTES ARANDY MARLENE	10/08/2021	Vigente	Nómina	1,278.22	1,255.88
A238F33C-CB55-4C22-834B-ABD8E0F08D47	ADAME MALDONADO MARGARITA	10/08/2021	Vigente	Nómina	3,599.68	3,385.70
9C826C8B-ABE2-416A-A1AB-115012F29D07	BELLO RAMIREZ MARTHA CAROLINA	10/08/2021	Vigente	Nómina	1,699.38	1,665.87
722F9871-D76A-4981-9817-4672AC69AD6C	HERNANDEZ REYES JOSE IVAN	10/08/2021	Vigente	Nómina	934.02	917.26
C5DB4945-36F8-4358-88EB-C1A768E740A6	PEREZ PUENTE TANIA	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
50C8E50A-501D-4E4F-80CF-7A11609279A2	BARCENAS AVILA ANGELA ESMERALDA	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
E2F5DC28-122C-456F-9971-F1D0F6F0F265	HERNANDEZ MARTINEZ JOSUE RODRIGO	10/08/2021	Vigente	Nómina	2,541.52	2,485.67
ESA69389-2102-4ADC-9640-93B5C03F0AB2	BUSTOS CORTES YOLANDA	10/08/2021	Vigente	Nómina	3,599.68	3,385.82
702AACF3-AEEA-4C79-814D-4E43E2E7A5F1	CARRILLO RIOS MIRIAM ELIZABETH	10/08/2021	Vigente	Nómina	1,067.64	1,050.88





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

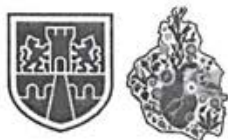
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
2672A8D6-FAE3-4879-81EA-CDCFC9D2D579	GUEVARA VARGAS MARCELINO	10/08/2021	Vigente	Nómina	2,924.74	2,800.81
227AB1DC-B6BC-4F28-AEF5-344520BF9B5B	CARBALLO RIO DE LA LOZA LILIANA	10/08/2021	Vigente	Nómina	3,920.00	3,535.02
B2FE730-88D5-4709-904D-21C420316FC2	GARCIA SANCHEZ BEATRIZ	10/08/2021	Vigente	Nómina	3,599.68	3,385.36
246FF246-C853-4390-84CE-31B2258238A0	LUCAS ARROYO CRISOFORO	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
C8BF9FE4-E696-487D-8EA7-B3D2EC2CA620	CANO PEREZ JESUS	10/08/2021	Vigente	Nómina	3,937.15	3,722.94
00940E30-D668-42E2-B66A-6A47CA940132	AREVALO TORRES LUIS EDUARDO	10/08/2021	Vigente	Nómina	3,599.68	3,385.82
486BD3CB-59D7-4BC7-B033-0C23A97863A4	HERNANDEZ CORONADO MA LAURA	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
1210F7B9-0E87-4CC6-90F5-00ADB687AAC	DIAZ GALVAN JUAN DAVID	10/08/2021	Vigente	Nómina	3,599.68	3,385.70
CA06DDEA-6EC8-4527-BB3C-5E24E9435EA3	DELGADILLO GARCIA JESUS AGUSTIN	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
44771C72-70FE-47B0-8917-347D5A8E12AA	AMORES ROBOLO LOURDES CONCEPCION	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
46E42310-D773-42D1-87FF-4CC9AB798E91	QUEVEDO CORNELIO NAVARET	10/08/2021	Vigente	Nómina	2,330.94	2,280.67
99AD1306-0DD7-4667-89ED-AC8D603CB484	GARCIA ROMERO SOFIA	10/08/2021	Vigente	Nómina	3,599.68	3,385.36
3B1B25D5-5439-4899-87FE-8D80CA258A17	PEREZ MORENO RAFAEL	10/08/2021	Vigente	Nómina	1,488.80	1,460.87
CD2B012F-4A24-4630-B83F-05F9F3FD0FF9	CALVO BARRIENTOS JUDITH BELEN	10/08/2021	Vigente	Nómina	3,599.68	2,995.71
749A2ECC-FA1A-49EF-AD7A-2A329BC3F6A9	AVILA GUERRA VICENTE	10/08/2021	Vigente	Nómina	3,599.68	3,385.59
C541127D-69E3-4D53-92F8-724DE5FC28D2	DURAN FIGUEROA AZUCENA MINERVA	10/08/2021	Vigente	Nómina	1,811.81	1,775.32
A277EBED-6820-4940-83A9-7B963200BC21	CASTILLO SAUCEDA MA. DE LOS ANGELES	10/08/2021	Vigente	Nómina	3,599.68	3,385.70
5CB9176-111A-4B65-9526-38D27FDB9EBE	BERNAL ACOSTA ALBERTINA	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
137E64F8-6C3C-42EE-B59E-6ED251BC5FED	PEREZ UBALDO MARGARITA	10/08/2021	Vigente	Nómina	3,599.68	3,385.82
7AE5AE42-09CD-4A9C-8503-B2F5AB82A53D	ABARCA CALIXTO PATRICIA	10/08/2021	Vigente	Nómina	3,599.68	3,385.82
AAE09D1A-9A86-45EE-8934-87AE98F9F525	MARTINEZ HERRERA EDGAR ARTURO	10/08/2021	Vigente	Nómina	3,660.05	2,252.77
5ECABD48-0856-4F0B-8D35-0B18EA7332B3	HERNANDEZ LOPEZ MARIA DEL ROCIO	10/08/2021	Vigente	Nómina	3,599.68	3,385.82
738B1370-A8CD-46CD-9ABF-568293DBD8AE	GARCIA ROMERO ANA PATRICIA	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
2E4AFEE5-AA25-4CB1-B885-48580F0DCB17	MARROQUIN GALLARDO FRANCISCO GUADALUPE	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
1FF96DDA-4654-4C43-8F34-7D9CA2217B54	CAPETILLO GUTIERREZ GUADALUPE	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
4C7FOFF7-E8A0-4926-8357-B1EFD87267B	BECERRIL ROJAS CARLOS OMAR	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
ABCA46FC-428C-4E1B-8B22-B319312F8AAD	FLORES ISLAS MILKA YESSICA	10/08/2021	Vigente	Nómina	3,477.92	3,280.45
3F878661-87EE-4359-B278-4086D91CD530	GARCIA VASQUEZ IVETH	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
043A1B03-72F8-4522-921D-5D66050B23C5	HERNANDEZ MANRIQUEZ ARACELI	10/08/2021	Vigente	Nómina	1,278.22	1,255.88
CC44E54D-6137-4A8B-A98C-8FA7118F8984	HERNANDEZ DIEGO EVA LUZ	10/08/2021	Vigente	Nómina	3,599.68	3,385.47
684764CB-279F-45DC-AB3F-B72418A5432D	LOPEZ GONZALEZ CLAUDIA	10/08/2021	Vigente	Nómina	3,599.68	3,385.47
CB707AD9-BDB5-4531-B622-CAD17F98F146	HERNANDEZ RODRIGUEZ BEATRIZ	10/08/2021	Vigente	Nómina	3,599.68	3,385.47
0831F48D-3DBA-40A5-9E1D-30442B0BEF2	CARMONA DE LOS SANTOS GABINA ESTHER	10/08/2021	Vigente	Nómina	3,599.68	3,385.82
97E5486F-BA30-4187-AED7-625050B241EA	MARTINEZ GONZALEZ MARIA DE JESUS	10/08/2021	Vigente	Nómina	3,599.68	3,385.82
742EBC3E-B837-4667-980D-6884E7A7EECF	BERNAL ZUÑIGA ANA PAOLA	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
4CF28622-B9D9-42D1-8545-F564E583C4D5	AVILES VALVERDE ANGEL	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
39A4D4CC-E727-4C42-BC72-37D85B64A5E2	CERVANTES VELARDE PATRICIA	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
90C1C291-8533-49D6-8D80-F3449751BFEF	HERNANDEZ ESPITIA ESTHER MARGARITA	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
AC97FCDD-510B-40AD-B417-863E2A980590	GUERRA LARA BRANDON ANTHONY	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
000F8B82-AE02-4747-B208-57CA1B31F107	CORONADO ROJAS ROSARIO	10/08/2021	Vigente	Nómina	1,699.38	1,665.87
0A642AB4-071A-464E-A280-3F7FE6430B36	DELGADO RODRIGUEZ MA. DEL CARMEN	10/08/2021	Vigente	Nómina	2,387.19	2,342.51
CD513604-1115-4460-9E20-537F60A40B01	GONZALEZ JACOBO ELISA	10/08/2021	Vigente	Nómina	3,599.68	3,400.55
2E8A7492-0C34-4DF2-A4AA-78C677374E0D	CONTRERAS CISNEROS ALICIA SARAI	10/08/2021	Vigente	Nómina	3,712.17	3,480.22
163AC4CF-B556-4728-BEA3-CC1C4331A4FE	AYALA MEJIA MARIA DE JESUS	10/08/2021	Vigente	Nómina	3,599.68	3,189.56
EE5CEED-F2A1-4068-A39A-04153F20EF76	MARTINEZ GRANADOS BRENDA	10/08/2021	Vigente	Nómina	3,712.17	3,496.65
2E9B05F2-6FF1-4F75-83E4-7796676A6EA5	GARCIA SANTILLANES MAYRA ROSARIO	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
FC3B57D8-DC60-4EC5-A740-56A801FBE008	LEYVA ORTIZ FERNANDA VALERIA	10/08/2021	Vigente	Nómina	3,599.68	3,380.25
59EBA46D-68DF-4192-865E-DD6879455692	ALBA CASTILLO SANDRA ESTEFANY	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
C6C95E26-5A5F-41CB-AFFC-67F328275995	BALCAZAR PARRA FERNANDO	10/08/2021	Vigente	Nómina	3,712.17	3,299.04
517BD1A5-EDC5-4615-B86E-BBBEECC26436	DIAZ CADENA YAMILLI	10/08/2021	Vigente	Nómina	3,712.17	3,299.28
23B2EBC0-CB2E-4470-9EA2-4F88B23E5022	FIERRO AGUILAR ERNESTINA NATHALY	10/08/2021	Vigente	Nómina	3,599.68	3,365.71
11D49893-8E0C-4D11-9499-BAECA36166C8	GALVAN BALDERAS JOSE ANTONIO	10/08/2021	Vigente	Nómina	3,712.17	3,495.28
9A56CD74-4D34-4CEB-BE52-26F17BCA85F8	MARTINEZ GOMEZ ALEHIG DE JESUS	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
8F3C09DD-354A-45E1-ACB8-F3707300A0D9	ALONSO MENDOZA AMABELY	10/08/2021	Vigente	Nómina	3,599.68	3,385.95
4634ED17-365E-45E8-8688-BDED937DC3AD	FRAGOSO CERVANTES MARIO ALEXANDRO	10/08/2021	Vigente	Nómina	1,383.20	1,354.36
50CA47BE-F403-462C-884F-4FOFFED362A	LOPEZ GALINDO KARLA ESTELA	10/08/2021	Vigente	Nómina	3,599.68	3,385.82
D14E8935-9BFD-4D4E-8631-940A5887B8B8	FLORES HERNANDEZ ALBERTO	10/08/2021	Vigente	Nómina	3,712.17	3,495.16
589B33C1-A60E-4697-8E2E-CA0C48A87426	BASULTO BARBOSA ANA ROSA	10/08/2021	Vigente	Nómina	3,712.17	3,103.26
CE705327-F66F-4F51-A299-0845CAA30CE5	GARCIA MARTINEZ JOSUE MANUEL	10/08/2021	Vigente	Nómina	7,671.04	6,558.91
4F452F8B-6FE6-408B-A826-EB261E287B1B	GARCIA MALDONADO JOSE GABRIEL	10/08/2021	Vigente	Nómina	3,599.68	3,385.82
D4160C26-274B-4F67-83A7-78488E4A583C	ALVAREZ AGUILAR ANEL	10/08/2021	Vigente	Nómina	3,712.17	3,495.16





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CAPITAL DE LA TRANSFORMACIÓN

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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
D8E05659-0EF0-42BC-A938-415870CF4BEA	BRAVO ORTIZ MARISELA	10/08/2021	Vigente	Nómina	4,162.13	3,749.04
04958709-14E8-4ECD-91A5-18EF5B79500F	ESPARZA BELTRAN ARACELI	10/08/2021	Vigente	Nómina	3,712.17	3,495.82
B511121F-4623-4EA2-8624-233EFCDB2080	CRUZ JUAREZ CARLOS EDUARDO	10/08/2021	Vigente	Nómina	3,655.93	3,438.99
1441B9E2-2307-45E9-A295-1C06BDFC8735	BARRON CORDOVA ESTRELLA AMAIRANI	10/08/2021	Vigente	Nómina	3,599.68	3,385.59
EC384237-58D4-43E9-9680-A3402A7048D7	BALCAZAR PARRA VICENTE	10/08/2021	Vigente	Nómina	7,408.49	5,177.55
1BE21FFA-6A4E-4DC8-B23D-0F30DB137124	CASTRO SUAREZ RAQUEL	10/08/2021	Vigente	Nómina	3,599.68	3,385.59
7DAB4AB0-C2FE-4C8E-9B3A-65475D205E5D	AGUILERA IBARRA PALMIRA AIDA	10/08/2021	Vigente	Nómina	3,599.68	3,385.59
AD440214-82C1-4AC4-8AAC-AEDA7208736F	CHAVEZ ROSALES MARIA CONCEPCION	10/08/2021	Vigente	Nómina	3,599.68	3,189.22
330FD815-3FF0-43B7-AC45-AFA897314ACF	ARELLANO SANDOVAL MAYRA ALEJANDRA	10/08/2021	Vigente	Nómina	7,768.41	6,648.48
9B0F49A6-7D11-48E1-96D2-09AE05DD5F2B	CONTRERAS MACIAS IRENE JAYNE	10/08/2021	Vigente	Nómina	4,049.64	3,833.37
F78B74F2-CB1F-4E2F-A726-EC4DAEE91728	CAMPOS BASURTO NUBIA JOSEFINA	10/08/2021	Vigente	Nómina	1,298.30	834.23
464944E5-CE9D-4867-8667-AB08A97289C6	AMADOR MUÑOZ OLGA EDITH	10/08/2021	Vigente	Nómina	3,712.17	3,495.03
182C9596-7646-4DE8-B3DA-9B01D5D3C9A5	BARRIOS CATALAN MARTIN	10/08/2021	Vigente	Nómina	3,712.17	3,495.16
4FF582B0-0032-4222-B9BE-3AA4F04604B5	MARTINEZ BUENROSTRO ISABEL CRISTINA	10/08/2021	Vigente	Nómina	3,599.68	3,385.47
2BE80792-534D-4423-9ABA-ACE07054EC42	AVALES LEON MARIANA	10/08/2021	Vigente	Nómina	3,599.68	3,285.95
C1DD0B12-E3C2-40FF-B80F-FCFD2A7C6F7	ALVARADO ROMERO EDUARDO	10/08/2021	Vigente	Nómina	3,712.17	3,495.16
4E42567B-9347-4648-8C88-02896C61BB17	LEYVA GODINA ALEJANDRA	10/08/2021	Vigente	Nómina	3,599.68	3,385.82
14BAC9C9-D95A-416D-888B-C2B03D90D0B2	HERNANDEZ DIAZ ANA MARIA	10/08/2021	Vigente	Nómina	3,712.17	3,494.93
5C96FE35-A54E-4614-9842-4C0FA6E103A7	LOPEZ RIVERA ROBINSON ISRAEL	10/08/2021	Vigente	Nómina	3,394.88	3,289.61
35F4E6BB-38F2-4D39-B168-7D97735B684C	HERNANDEZ CENTENO JULIO CESAR	10/08/2021	Vigente	Nómina	3,850.88	3,614.89
73622527-1627-428A-B9EE-1F1499C6B23	CERON ROMERO ANA LAURA	10/08/2021	Vigente	Nómina	4,458.88	3,903.20
413A9D4D-C6EC-4707-926D-7C173105FAA7	DIAZ HERNANDEZ JOVANNY	10/08/2021	Vigente	Nómina	5,674.88	4,956.73
27013102-2669-432B-887F-E85718BB421F	DE DIOS VICTORIANO MARIA LUISA	10/08/2021	Vigente	Nómina	5,674.88	2,865.67
674D9E1D-2146-46D8-9941-45B1B130916C	MARTINEZ ANGELES ABRAHAM JESUS	10/08/2021	Vigente	Nómina	4,401.80	3,864.73
8F81FEBF-3852-466C-B3A3-9E7E0383BDC	HERNANDEZ DOMINGUEZ IVAN	10/08/2021	Vigente	Nómina	5,674.88	4,956.73
5411FF66-73AA-4C7B-A302-3822AF490A5	AGUILAR GONZALEZ KAREN	10/08/2021	Vigente	Nómina	5,674.88	4,956.73
C7CCF635-429E-4F5A-AB3C-90A59725B05A	ELIZONDO CERVANTES ALEJANDRO	10/08/2021	Vigente	Nómina	4,401.80	3,865.08
3964AC90-584A-487F-8B34-5B4DCF167E5E	GONZALEZ MORALES ALFREDO	10/08/2021	Vigente	Nómina	5,674.88	4,956.73
46BAEE64-C5B-46B4-AACA-91C00E8123BD	HERNANDEZ GUILLEN GABINO	10/08/2021	Vigente	Nómina	5,674.88	4,956.73
D8680044-9714-45E9-81F3-F1F93DBEFD81	CORTES GARCIA MARIA DOLORES	10/08/2021	Vigente	Nómina	5,674.88	4,956.73
806337FE-CE08-460C-9249-742BE465908B	GONZALEZ GONZALEZ KARINA DEL ROCIO	10/08/2021	Vigente	Nómina	5,674.88	4,956.73
5100CD64-98D9-476C-B108-F66D6D67CC6C	CAMACHO TAVIRA MARCO ANTONIO	10/08/2021	Vigente	Nómina	5,780.97	5,062.82
177E0D11-CB05-4897-A803-6D5B99A01B3E	ESQUIVEL REQUENA ZAIRA ALEJANDRA	10/08/2021	Vigente	Nómina	5,674.88	4,572.01
91AAASDF-947E-46AD-9D4B-0D90FC93D48E	HERNANDEZ ROBLES DANTE DANIEL	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
8B240F0B-8556-4763-8328-0E448C3C6897	GARCIA MENDOZA EMMANUEL	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
43B2F672-0BF1-4880-A484-6001A1E6442D	PRIMERO OLMEDO JOSE TRINIDAD	10/08/2021	Vigente	Nómina	5,674.88	4,955.47
886A1074-B37B-4007-8FAC-9827E46A52D9	HERNANDEZ ACOPA YAJAIRA SELENE	10/08/2021	Vigente	Nómina	5,674.88	4,918.51
3918C41C-2D7E-4D35-BEE8-AD259DC525B4	BERNAL APONTE LIDIA SUSANA	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
3C14CCF3-C55D-47A9-80DD-892158EB5068	CASTILLO MENCHACA CLAUDIA ARELY	10/08/2021	Vigente	Nómina	5,674.88	4,955.47
172DC9F5-8E82-442E-998E-8E4E5C431763	GUTIERREZ MOTE YAZMIN	10/08/2021	Vigente	Nómina	5,727.93	5,009.65
E2DD0D02-4980-41D7-A8A5-28EBC7A36687	CHAVEZ ALVARADO ADAN CRISTOBAL	10/08/2021	Vigente	Nómina	5,674.88	4,956.47
7809B2EC-3A16-4054-8508-71CDD96078AD	LOZANO VALENCIA JULIA	10/08/2021	Vigente	Nómina	5,674.88	4,956.47
18BAB17B-0B20-41A8-B038-B45BDEE1ABB2	BARRERA MORENO YASMIN	10/08/2021	Vigente	Nómina	5,727.93	5,009.52
E223CD9C-E155-46D8-885B-5BE47AA07321	CANUL AGUILAR YESSICA YAZMIN	10/08/2021	Vigente	Nómina	5,674.88	4,956.47
F0768EBB-734-488B-8AD6-ADFCB71E95C6E	GARDUNO AVILA RAMSES YAIR	10/08/2021	Vigente	Nómina	5,674.88	4,956.47
EAD0CA2E-237C-4CC2-8C10-0BC54ED31B2D	CAMARGO CERVANTES JOSE LUIS	10/08/2021	Vigente	Nómina	5,674.88	4,955.92
88FDA607-C4E5-48CB-9B4F-8D83BFD741A9	CARDOSO VARGAS BRENDA ALEJANDRA	10/08/2021	Vigente	Nómina	5,674.88	4,763.21
890AABAC-3FD0-4E42-8110-3B3910F8838D	CABRERA GARCIA JENNY MONSERRATH	10/08/2021	Vigente	Nómina	5,674.88	4,956.05
6AF20ECE-9D66-4A84-B2AE-A5842F6306C7	MATIAS ALBINO MA NATIVIDAD	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
548539DF-E140-4C7F-A699-1C8F3D5F178E	HERNANDEZ MARTINEZ ESMERALDA NOEMI	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
41C6228D-F618-41B6-901B-AE45AEDC78F0	CARMONA LACARRIERE LAURA	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
0B1FC24D-97D0-4D2B-9F09-AB406CC3D50F	BALTAZAR SALGADO LUIS ANGEL	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
843150C3-9C59-4425-B772-AD1E9A3D89C6	BONILLA BASTIDA MAURICIO	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
A1DA4E67-36FA-4B0D-8B89-C8D29D693341	ALMAZAN VAZQUEZ CARLOS VEARY	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
6848C4E6-3B13-4EB2-8877-6B8A262197EA	ALFARO PERALTA EMMANUEL	10/08/2021	Vigente	Nómina	5,674.88	4,955.79
794C6246-C61E-4BEA-92E7-6E843B16A6E5	LOZADA CONTRERAS OSCAR	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
E400D703-82AE-4B02-AD13-0692EE5C6ABC	HERNANDEZ ANDREA RUBEN	10/08/2021	Vigente	Nómina	5,727.93	5,009.39
95990245-2F31-4F59-914E-F1FCD6C2186E	GONZALEZ OSORIO ESLI ARMANDO JAIR	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
B8E2E4FA-BAD4-4E2E-86A9-0FEF7A2DC597	GARCIA LOMELI GUILLERMO	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
35A16EA9-0A68-40D5-8BC7-B97C4FCCB0F7	GALLEGOS MENDEZ JORGE ALBERTO	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
F12FCTED-E731-4457-A355-703197FBDDF2	FLORES GONZALEZ KAREN NAYELI	10/08/2021	Vigente	Nómina	5,674.88	4,956.34





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
FA213065-5E20-4BC1-B93C-5C1647811194	CRUZ SALAS CLAUDIA ANABEL	10/08/2021	Vigente	Nómina	5,727.93	4,989.15
9028AC8F-E4A1-4E6D-9ED8-F605CAD32674	FERNANDEZ FLORES NATALI CONCEPCION	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
7C139794-DCAE-4C01-B510-E30429908A5A	BELLO GARCIA CORINA	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
D7A06634-ABE5-4808-9F4C-AAB748B6BEE7	HERNANDEZ LOPEZ REGINA	10/08/2021	Vigente	Nómina	4,078.88	3,766.86
2FA5D4EB-5C2A-44F3-90EB-852442D87DDF	ENRIQUEZ VAZQUEZ JUAN JOSE	10/08/2021	Vigente	Nómina	5,993.15	5,274.87
63B02E6E-F436-4D5B-AFF7-8271EB06AD17	GARCIA MERCADO SILVIA	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
4F5F644B-6760-4CE3-82B0-C6E8AC282F63	MIRELES ARIAS BRENDA ALICIA	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
AC1DB7B4-6C56-4EA0-929F-2BA8D09055C4	LOPEZ BAUTISTA JUAN NOE	10/08/2021	Vigente	Nómina	5,674.88	4,956.34
CCE99AC9-0283-4763-AC53-9EF1855B5112	CRUZ TORRES PAMELA JANET	10/08/2021	Vigente	Nómina	3,360.00	3,178.29
B096EDF6-1351-41E5-A351-532DA1A93178	COYOTL OCOITITLA OSCAR	10/08/2021	Vigente	Nómina	3,360.00	3,178.29
610E04AC-2A27-4F06-956A-CE88869282D5	CARRILLO TORICES IVONNE HAYDEE	10/08/2021	Vigente	Nómina	3,360.00	3,178.29
696CF67D-01AF-40C0-8B0D-6473F60A5511	CHAMORRO YANEZ VIADNET VIRIDIANA	10/08/2021	Vigente	Nómina	3,200.00	3,060.41
E80623CF-D061-4FF2-A4A2-C5B574EF9378	FLORES DE LA CRUZ JULIO CESAR	10/08/2021	Vigente	Nómina	3,360.00	3,177.86
081EB488-3D97-4871-BCF7-22E787C77531	LOPEZ CRUZ MARIA DE LOS ANGELES	10/08/2021	Vigente	Nómina	3,360.00	3,178.18
OC53C8BE-538E-44FE-9FEE-FD5ED79E6739	MARTINEZ FLORES DIANA LAURA	10/08/2021	Vigente	Nómina	3,360.00	3,177.86
6E85C911-AD6E-4F79-B2E8-79F2AAF38826	AGUAS LINARES ESMERALDA	10/08/2021	Vigente	Nómina	4,593.75	4,170.38
901336FC-44C5-46EB-8126-F025802A8DD4	MARTINEZ CARRERA LUCIA	10/08/2021	Vigente	Nómina	6,000.00	5,263.74
1B253022-300A-4BEE-A162-16B33732F54D	ALVAREZ LARA ANA KAREN	10/08/2021	Vigente	Nómina	4,678.01	4,252.15
F0C98BCA-82AF-4157-B3B9-F3D05CC124C9	GARCIA MAGAÑA ERIKA	10/08/2021	Vigente	Nómina	3,360.00	3,178.29
AAD4CD09-9011-4C16-907B-71EB0C2CB95A	FRAGOSO CRUZ JUAN JOSE	10/08/2021	Vigente	Nómina	6,000.00	5,210.59
942989B9-6A1F-4F4D-B2CD-5D06348D9617	GUZMAN VEGA EDGAR GUILLERMO	10/08/2021	Vigente	Nómina	3,414.33	3,329.60
CF809163-17A1-418D-9DFE-0B488E5B5493	GONZALEZ OLALDE JONATHAN ZENEN	10/08/2021	Vigente	Nómina	3,414.33	3,284.70
FC60E86A-11FD-43A0-9E66-952165B3EDBD	HERRERA LEGORRETA MARILYN ESTHER	10/08/2021	Vigente	Nómina	3,414.33	3,216.07
BCC75FCF-0CF8-4286-8F38-80288887A08A	GONZALEZ MARTINEZ CARLOS ALBERTO	10/08/2021	Vigente	Nómina	3,414.33	3,166.96
44FCF305-CD84-4912-93B4-5487BDA5CE5F	MARTINEZ ALMARAZ MARCO ANTONIO	10/08/2021	Vigente	Nómina	4,998.05	4,348.96
D1A74BDC-11E5-4201-9F96-F9EE7360195	GARCIA CASTELAN YARELI	10/08/2021	Vigente	Nómina	5,163.82	1,945.25
57BDE56B-6CE9-4846-9C20-E81DDF560D8A	MARCELO JIMENEZ MARIBEL LOURDES	10/08/2021	Vigente	Nómina	4,612.31	4,097.33
36FEFD7E-9ED3-4D0B-98F3-2768A786611D	MARTINEZ DIAZ ROSENDO	10/08/2021	Vigente	Nómina	5,818.23	5,103.64
B8595A6B-284A-4C6C-955C-16038CB1D3B9	HERNANDEZ FLORES OLINCA GUADALUPE	10/08/2021	Vigente	Nómina	3,447.82	3,261.21
EOA65A67-E818-4ACF-BB52-8773BC75D842	GOMEZ SOTELO LUCINO	10/08/2021	Vigente	Nómina	4,708.52	4,242.82
62905C4B-4AAB-4F7A-85D8-1CA03B772D1A	GOMEZ ZAPATA ROBERTO	10/08/2021	Vigente	Nómina	5,573.56	4,931.69
D3FAF2BC-B972-4916-BF30-D537DCDC9E0B	BERNAL PARTIDA BEATRIZ EUGENIA	10/08/2021	Vigente	Nómina	3,463.66	3,244.52
7262E32B-BCB7-462E-8592-7A5E1F0C37C9	ANDRADE JUAREZ MIGUEL ANGEL	10/08/2021	Vigente	Nómina	3,427.60	3,189.58
E35FDE63-5E6A-41AD-B499-78BC3A370AEC	CADENA HERNANDEZ ZUJAIIRA YAMILETH	10/08/2021	Vigente	Nómina	3,767.26	1,566.96
1F91335C-2F02-4EED-90AE-AA351773D3AC	LOPEZ CASTELLANOS VALENTIN ESTEBAN	10/08/2021	Vigente	Nómina	3,540.72	3,322.65
FA46C46F-B35F-4B46-B04E-40B868744462	DOMINGUEZ RAMOS PAULINA	10/08/2021	Vigente	Nómina	5,595.76	4,902.51
3DAECD37-195E-47C7-B12E-7125ABE63F60	CORONADO NARCIA PAOLA VIRIDIANA	10/08/2021	Vigente	Nómina	3,495.07	3,269.19
37A25870-04F8-4662-9427-BF390248E04A	HERNANDEZ GARCIA ALEJANDRO	10/08/2021	Vigente	Nómina	4,956.84	4,417.69
7595DFE7-95C4-46F6-9503-FE412F60B880	GONZALEZ ROCHA VERONICA	10/08/2021	Vigente	Nómina	4,474.63	4,043.90
C05F0B25-10D1-446E-A9F0-EA42D8BA3371	CORDOVA FLORES NANCY CLAUDIA	10/08/2021	Vigente	Nómina	3,414.33	3,187.09
59D78D79-CC12-4DA4-9BAD-06377B8C132B	PEREZ SANCHEZ MARIA DEL ROCIO	10/08/2021	Vigente	Nómina	4,533.06	4,116.62
FB0FF2F3-8735-47CA-A647-2004DED4C995	CARRILLO MERIDA BERTHA LIZBETH	10/08/2021	Vigente	Nómina	3,186.33	2,837.79
05B04D97-04ED-4C29-8923-F57675663013	DOMINGUEZ CILERA CARLOS GERARDO	10/08/2021	Vigente	Nómina	2,866.97	2,510.33
C77241DF-08CE-4AE6-A43F-45E5FE4A670D	GONZALEZ SANCHEZ SAMUEL	10/08/2021	Vigente	Nómina	3,949.00	3,469.93
D063FA26-8AE5-40C7-AD71-A0750CF58359	ALCOCER PECH LUISIANA DEL ROSARIO	10/08/2021	Vigente	Nómina	2,993.28	2,792.58
26AA0511-FCCE-480A-95E9-AC994EBE15A2	GONZALEZ BECERRA MARISOL	10/08/2021	Vigente	Nómina	2,785.93	2,449.48
9948B7AD-E219-4142-BA23-F6B1E76924A5	BARRIOS RAMIREZ BELLA HERMINA	10/08/2021	Vigente	Nómina	3,210.17	2,793.06
0D4CA4A7-1B6E-4283-80EF-BFCF97E1EB8E	HERNANDEZ ARMAS EILEN DALETSAM	10/08/2021	Vigente	Nómina	2,838.37	2,493.07
7766C4D3-4C53-406D-B762-2A36AB4D0F13	ESCOBEDO BELTRAN MARIA EMILIA	10/08/2021	Vigente	Nómina	4,023.10	3,510.88
5B2D53F9-2A33-4E8D-8030-33072BAE4581	PIÑA MARTINEZ FABIOLA BERENICE	10/08/2021	Vigente	Nómina	2,924.17	2,552.97
0DA149EA-AD1B-481E-AA7F-5699D60E5DCA	GARCIA FUENTES JESUS ROBERTO	10/08/2021	Vigente	Nómina	3,352.03	2,998.85
CAC21C42-CBBE-4510-8DE3-21DA8310BCBA	GARCIA MONTIEL VANESSA	10/08/2021	Vigente	Nómina	3,014.73	2,654.96
C061EE3D-299C-4156-9113-DD3F68155E30	ALEJANDREZ SALAS MIRIAM	10/08/2021	Vigente	Nómina	2,733.50	2,432.71
A5B065ED-C93C-4A62-8353-32487664385B	CORONA FUENTES PAOLA	10/08/2021	Vigente	Nómina	3,351.98	2,960.90
2C9A7FA2-1F5A-42C6-9923-FFC358316143	ENRIQUEZ HERRERA LUIS ANTONIO	10/08/2021	Vigente	Nómina	2,488.02	2,166.24
6FD95DA8-0722-497E-AA4A-3314D48A757D	LUCERO OCEGUERA JONATHAN	10/08/2021	Vigente	Nómina	2,576.20	2,233.06
1256EF04-9184-4284-94BC-D1FA22526F19	BELTRAN VEGA ALMA ROSA	10/08/2021	Vigente	Nómina	2,511.35	2,348.21
5022005B-3B74-41E6-A397-05075CA2B24C	GUTIERREZ RODRIGUEZ JOSE LORENZO	10/08/2021	Vigente	Nómina	3,760.10	3,325.58
B6DD8E76-7A49-4EEB-9963-E5F650E99347	DOMINGUEZ GODINEZ LUIS MARTIN	10/08/2021	Vigente	Nómina	3,481.87	3,094.11
38ED1A52-5B49-4861-A401-4CF9A72CC681	ALANIS DIAZ ABIGAIL	10/08/2021	Vigente	Nómina	3,305.50	2,960.00
92285B31-C6C4-471B-83A0-4F4D327616D7	MARTINEZ LOVERA AGUSTIN	10/08/2021	Vigente	Nómina	4,528.15	3,952.40
9B392CEF-2AC9-47CF-8AF9-3496B2E74F59	CANALES RUIZ ROSA MARIA	10/08/2021	Vigente	Nómina	3,667.77	3,247.05
D7156944-A228-4C6F-8D5F-AB864647E1A2	BRIONES SANCHEZ JOSE RAUL	10/08/2021	Vigente	Nómina	8,320.00	7,047.59





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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
F0CC21FF-D413-443A-856D-ED860D82FD82	GUAZO MEDINA PERLA MARINA	10/08/2021	Vigente	Nómina	3,472.00	3,274.86
33109589-AF8B-4677-8F94-DCC85B04C60	MARTINEZ COLIN JOSEFINA	10/08/2021	Vigente	Nómina	3,472.00	3,274.88
5E8F6BD1-34EE-41A8-B69E-F0AE8F5F763	AVALES ORTIZ MONICA LETICIA	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
4696F352-81C6-4F6A-BDC8-72575C563559	BOLANOS GALARZA VERONICA	10/08/2021	Vigente	Nómina	8,320.00	7,047.99
FF1C951B-FBFA-4F14-B1AB-F1A4CA645F26	ESTEVEZ ALVARADO MARTIN HUGO	10/08/2021	Vigente	Nómina	3,472.00	3,274.88
5F95A793-6401-4123-8C16-711705A88AA5	LOPEZ SARABIA MIGUEL ANGEL	10/08/2021	Vigente	Nómina	3,472.00	3,274.88
3A276998-CF32-43CC-BFDF-1E4752137945	GUILLEN CORTES MIRIAM AMERICA	10/08/2021	Vigente	Nómina	3,472.00	3,274.88
E2C2F453-7CDF-4E02-A4C7-E25D3E6E88BF	PECH PECH YESENIA DEL CARMEN	10/08/2021	Vigente	Nómina	4,048.00	3,645.40
DF4FBA67-3317-4FD6-BF90-054E641C26AC	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	10/08/2021	Vigente	Nómina	3,472.00	3,275.22
49C8517E-5DC7-4A86-81F7-9A83DE87A508	GOMEZ RODRIGUEZ JOSE LAURO	10/08/2021	Vigente	Nómina	3,472.00	3,274.88
E9D1EB28-38BD-443F-90BC-AA1D5AFCD47	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	10/08/2021	Vigente	Nómina	3,472.00	3,274.88
CAE4EEAB-9ABB-421D-82AE-9F86A56C7FAA	MARQUEZ GALLEGOS ROCIO MARLENE	10/08/2021	Vigente	Nómina	3,472.00	3,274.88
F76C3A46-EF37-4A29-8108-494E0C485565	LUNA BARRERA JOSE ANTONIO	10/08/2021	Vigente	Nómina	3,472.00	3,274.88
FFE9445E-86F8-4A15-85C4-37ECA9CCD044	CRUZ JIMENEZ SONIA AMERICA	10/08/2021	Vigente	Nómina	3,472.00	3,274.99
0F47290C-5CDF-403E-8B7B-F1E2E96D6C32	GONZALEZ MARTINEZ DANIEL IVAN	10/08/2021	Vigente	Nómina	4,048.00	3,645.93
066DCA83-BBE6-4355-A82C-2758FD96F85F	GONZALEZ PALACIOS TERESA DE JESUS	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
CD70440A-1E82-4470-907D-C046DC15604C	ARROYO PRIETO MARIANA	10/08/2021	Vigente	Nómina	3,728.00	3,460.94
94EE7020-DB44-421E-B137-ACC2532C9BF7	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	10/08/2021	Vigente	Nómina	4,048.00	3,421.60
4F1A53BF-8E82-4E1C-B5DF-F8267B3B88B8	ESQUIVEL ALONZO ARACELI	10/08/2021	Vigente	Nómina	3,472.00	3,275.11
3FD7B1A8-091F-408A-8DD6-C5B9C1C0BE03	DELGADO RAMIREZ CESAR ALEJANDRO	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
BF3F3575-0859-4588-9182-A000C0D5F66A	GARCIA JUAREZ MARIANA	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
0CC95701-A2DC-459F-908A-1D1D17DE6177	ESTRADA CANTU RICARDO URIEL	10/08/2021	Vigente	Nómina	4,048.00	3,424.96
AA300A21-23A7-4793-941C-FED4CBEE5881	LOPEZ ROMERO MARIA IVONNE	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
B3CF8C9A-DB32-42E2-B3AC-F0AF443384F9	ESQUIVEL SEGURA CAROLINA	10/08/2021	Vigente	Nómina	3,472.00	2,917.33
63D218E3-A688-4B79-BE8E-878904CA0A3E	BRITO NONATO EDGAR	10/08/2021	Vigente	Nómina	3,598.40	2,764.69
D2EC6C8B-9B1D-4448-91D3-178B8937F00E	MARTINEZ GARCIA SANTA	10/08/2021	Vigente	Nómina	7,290.24	5,104.67
401F96B0-5B0E-43EF-A195-1F504317A36B	AKE KU EFRAIN GONZALO	10/08/2021	Vigente	Nómina	3,598.40	2,864.34
A351E6C2-698B-4E04-B770-4423E49B6722	GALINDO SALAZAR LISANDRO	10/08/2021	Vigente	Nómina	3,598.40	2,642.75
438E02D1-D1E6-4BF5-8D2A-662FB76F07FA	LIRA REYNOSO BENJAMIN	10/08/2021	Vigente	Nómina	3,598.40	2,596.57
27B96735-D697-4D86-9321-6C98F452B80D	POBLANO LORENZANA ALEJANDRA PRICILA	10/08/2021	Vigente	Nómina	3,075.95	3,005.92
91D398B0-1D7C-43BA-AD26-1E094D28A00E	CAMACHO JIMENEZ MARIA JULIETA	10/08/2021	Vigente	Nómina	3,472.00	3,302.45
99DE333D-D958-4FAC-8624-CC34F1316411	FIERRO TOVANCHE DANIELA YAMILE	10/08/2021	Vigente	Nómina	4,048.00	3,645.93
63F2D8C4-0D77-4A07-9FF2-555AF0576F72	GONZALEZ GUTIERREZ NEYDA ESTHER	10/08/2021	Vigente	Nómina	4,048.00	3,746.72
2C1B99B6-9DEB-45F2-9159-A6453A12652B	DIAZ MADRIGAL JOSE ANTONIO	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
7A04141C-85C5-41B0-A82D-2C6D288E19E	MAGANA GONZALEZ MONICA	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
1D04B45F-9EE9-4864-9400-9ACCFBFA1588	GONZALEZ RECIO NANCY PATRICIA	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
4E63042B-0752-4F5A-8C7E-019272C4FB1B	BARRIENTOS BELTRAN JOSE EDUARDO	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
587A402C-E26F-497C-9A08-2051A80E9600	HERNANDEZ FUENTES ALMA IDALIA	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
D5F68AE-1105-4073-8696-8CF999F62C28	GARCIA IZQUIERDO ARACELI	10/08/2021	Vigente	Nómina	3,472.00	3,106.75
28D6301B-F2BE-4370-930C-2F88703703FF	CARMONA VALERIO ABEL	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
9C43BCB8-F305-4C95-AAF0-7206B0B8C164	HERNANDEZ ALCANTARA DULCE AXEL	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
569D4337-B9E7-4539-A59B-6FEBDF7ECF48	GOMEZ SALAS LILIA	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
2804020B-03FD-40AB-B820-5053F5D37732	AGUILAR RAMIREZ NAYELI	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
CF539CD1-CEC6-43B8-85AD-F3A3B0010AD6	GUTIERREZ GARCIA ELI NAHIM	10/08/2021	Vigente	Nómina	4,048.00	3,622.90
98360753-0E17-4B6F-9D60-0CC09B0A3954	FUENTES CARRILLO CYNTHIA BERENICE	10/08/2021	Vigente	Nómina	4,048.00	3,754.11
561A011D-4538-4D39-8E10-BED6C6675E16	MARTINEZ GOMEZ MAYTE KARIM	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
45E11F0D-F469-4ED2-B89E-77F7094A9393	HERNANDEZ BLANCO LILIANA VANESSA	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
246802C0-B056-4E72-B5D0-7BD080807289	PEREZ MARTINEZ CRISTOBAL RENE	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
120B913F-9079-4ABC-9EFD-10BF5E888024	CHAVEZ ARREDONDO ARIZBETH	10/08/2021	Vigente	Nómina	4,048.00	3,754.11
07E6197B-0E94-4F6F-B6C2-2673E71E7F30	HERNANDEZ CORNEJO MARTHA ELIZABETH	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
E00F74EA-79AF-49A4-9839-CBE3F26004F6	GUILLEN MARTINEZ LEONARDO	10/08/2021	Vigente	Nómina	2,263.71	2,215.23
F569DD61-4FE4-40A3-AB51-BCD09186571C	CURA UC MARIA JOSE	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
113D76C4-0277-4815-889F-9577B25F8A11	CASALES LARA OMARA IVONE	10/08/2021	Vigente	Nómina	524.19	518.80
85E68748-ED8B-4B42-AC84-108A89B27AC2	EZEQUIEL CORTES ROSA MARTHA	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
BCD2EE74-5CA5-4F4F-89F6-53AB18802758	BARRIENTOS REYNA BRENDA JANETH	10/08/2021	Vigente	Nómina	6,384.00	5,568.93
8837CEFB-EAEB-4DE0-9D64-B811A5003126	GRIJALVA GARCIA MARTHA MARIA	10/08/2021	Vigente	Nómina	2,466.82	2,412.95
E81A9B05-10DD-40A8-A696-5453F7BA0F0A	GARCIA SANTIAGO ERIKA	10/08/2021	Vigente	Nómina	1,248.15	1,221.21
ED061AFA-BEBE-415B-8ED7-C50FF5D94897	CHAVEZ MOLINA EVA LILIA	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
E8CD807B-A2AD-4CDD-98BB-8995F8883670	HERNANDEZ REYES JOCELIN	10/08/2021	Vigente	Nómina	3,472.00	3,276.55





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
F07D1D01-8DD0-4016-A924-0C0AB661652E	GOMEZ MARTINEZ JAZMIN	10/08/2021	Vigente	Nómina	3,075.95	3,005.92
36ABA77A-FC20-475A-8E8E-9492F2C96DD9	ALPUCHE BADO ALEJANDRA PAHOLA	10/08/2021	Vigente	Nómina	3,472.00	3,275.33
3D3AD6F2-40C1-4AE9-8FA9-CC5CE5E5EA26	ARGUIJO GUILLÉN JESUS BRANDON	10/08/2021	Vigente	Nómina	4,929.12	2,805.51
89784783-CD37-4F35-91E4-DA3D30C058C0	GONZALEZ MILLAN MA EUGENIA	10/08/2021	Vigente	Nómina	3,420.80	3,230.86
F92298CC-7DD0-4D05-9060-AC94E9D11654	ABREO MOLINA JOELL VIRGIL	10/08/2021	Vigente	Nómina	3,474.25	3,284.21
6C118514-9BD9-4E00-8EF2-5D04C006FE79	GARCIA ARMENTA OFELIA	10/08/2021	Vigente	Nómina	3,420.80	3,230.97
B62F9E81-F60E-44A3-8CDD-7E86A7189A3C	LOPEZ QUIROZ EDER	10/08/2021	Vigente	Nómina	3,420.80	3,230.97
C5F281B4-5597-4E78-92DC-086D1CF669B4	GALICIA AGUILAR ZENON	10/08/2021	Vigente	Nómina	9,023.04	7,580.66
D5AEE6A1-872A-4941-8EAD-9CAE540C7D8D	GOMEZ RAMOS MARIA ISABEL	10/08/2021	Vigente	Nómina	3,420.80	3,230.76
4D06D7C0-3A06-4D86-B156-D700BDE30958	AMADOR CHAVEZ CESAR ALBERTO	10/08/2021	Vigente	Nómina	3,420.80	3,230.76
64D1ED7E-1D1C-4E49-8BA4-BA5513F0B98	FERMIN TENORIO SANDRA	10/08/2021	Vigente	Nómina	3,420.80	3,230.97
67180FB6-7427-4415-9E28-EAAB26A63F11	MARQUEZ CHIMAL ARIADNA HINMILSE	10/08/2021	Vigente	Nómina	3,472.00	2,258.14
170C2A5B-20F4-42D4-9771-3191A1758FA4	AGUILAR MOTA XOCHITL MELINA	10/08/2021	Vigente	Nómina	6,384.00	3,701.90
3C3D57A8-E9F0-4A43-B16A-E959F5B51230	QUINTANA ALVARADO MARIA GUADALUPE	10/08/2021	Vigente	Nómina	3,472.00	2,468.36
45E8B896-A990-4A53-9FC8-55B629D6FB5A	BANDA SANTOYO MARIA DEL ROSARIO	10/08/2021	Vigente	Nómina	3,048.39	2,891.32
E34A7725-6A19-4767-B22E-5685E888D68F	LEYVA MONGE CINTHIA GUADALUPE	10/08/2021	Vigente	Nómina	2,135.77	2,083.67
4B9AB51F-BD5C-42B0-BBE3-EF23DC3D9BCC	CARPIO CERVANTES JUANA FABIOLA	10/08/2021	Vigente	Nómina	3,031.93	2,917.02
CB927436-2252-409C-BAC4-73FAC40A141F	HERNANDEZ GOMORA MARCO POLO	10/08/2021	Vigente	Nómina	2,325.70	2,272.00
EBB5D36C-C983-4A85-A45A-BF34D2CEE890	FLORES LOPEZ FRANCISCA	10/08/2021	Vigente	Nómina	3,605.43	3,259.03
1F784E93-FA90-40D9-BED1-A94836BE2F49	GUERRERO HERNANDEZ ALFONSO	10/08/2021	Vigente	Nómina	1,558.35	1,524.18
66579E24-960C-45CD-AB1F-5251DFBC9EE6	COMAS MARTINEZ MARIO IVAN	10/08/2021	Vigente	Nómina	8,325.00	7,031.84
2FBE3A43-FC89-409C-9135-C3582085D310	GARCIA HERNANDEZ IMELDA	10/08/2021	Vigente	Nómina	4,375.42	4,268.02
27FA6D06-C934-4865-98DE-77B7152197F1	PONCE ALVAREZ DAVID ALBERTO	10/08/2021	Vigente	Nómina	2,325.70	2,272.00
0A07CAE1-0047-470E-991D-1FF87BCC9C00	ESTRELLA CHI ROXANA DEL ROSARIO	10/08/2021	Vigente	Nómina	3,048.39	2,848.15
5DEDD82E-895E-4354-9603-7F77165E8878	CHAVEZ VALENCIA ULISES	10/08/2021	Vigente	Nómina	2,065.04	1,973.08
4CD1170E-7501-4760-9AF5-297AF6680610	GONZALEZ ROSAS LEZLIE ELIZABETH	10/08/2021	Vigente	Nómina	3,056.02	2,977.90
EC4B8B6C-2912-4295-9463-A1A8C544C108	DOMINGUEZ LOPEZ MARTIN JERONIMO	10/08/2021	Vigente	Nómina	3,349.36	2,678.72
F0D802D0-DF09-45D2-AE9D-99689A69378B	HERNANDEZ AMADOR ARELY	10/08/2021	Vigente	Nómina	2,957.45	2,706.55
05DBC18D-3D55-4AAF-9E81-3D60B993230C	GUADARRAMA BAILON ANA BELEM	10/08/2021	Vigente	Nómina	2,473.12	2,414.07
46A2043E-99EA-4FE3-A20A-63488A39D74F	BENITEZ HERNANDEZ ALEJANDRO ARTURO	10/08/2021	Vigente	Nómina	3,056.02	2,977.90
E9BDE6F2-D367-40DE-8612-21469CEFC291	ENCARNACION MERCADO RAQUEL	10/08/2021	Vigente	Nómina	2,503.77	2,445.18
14D0630B-68BE-44C3-BD9F-6011623A6C90	CHABLE CERVERA GERZON ELIEZER	10/08/2021	Vigente	Nómina	2,272.53	1,467.93
FFBC34E0-2D4C-4254-BD84-282825460E9F	CADENA VELEZ AYLIN	10/08/2021	Vigente	Nómina	2,646.00	2,583.19
9621B01C-C225-4FAA-BA16-E0CFC5F38425	MARTINEZ GARCIA CLAUDIA SOFIA	10/08/2021	Vigente	Nómina	2,503.77	2,445.18
BA9C75B3-680C-4A99-933B-825131A5FAD5	CHICO AREVALO RAQUEL DEL CARMEN	10/08/2021	Vigente	Nómina	2,082.35	1,553.56
CF3820D2-B872-4F8E-B54C-F063EDC6FF93	DOMINGUEZ GUZMAN CRISTIAN GAMALIEL	10/08/2021	Vigente	Nómina	2,960.43	2,721.09
ACC3EADB-4A01-4C53-8084-D6BA077B8490	GARCIA PEREZ IVAN SABAS	10/08/2021	Vigente	Nómina	3,031.93	2,919.39
9F236BE4-5AFE-4EB8-B861-8A89FE118B68	ARMENDARIZ ALFARO MARIA ANTONIA	10/08/2021	Vigente	Nómina	3,377.42	3,016.42
80527D9C-1453-4EF8-8A44-E7F778DA1B96	FRADE SANCHEZ MINERVA SANJUANA	10/08/2021	Vigente	Nómina	2,217.32	1,531.01
FDDC125D-F48C-4E79-8ED6-87E09E199851	ENRIQUEZ EUGENIO JESUS ARMANDO	10/08/2021	Vigente	Nómina	3,048.39	2,949.67
9DDF8248-4816-4AFA-A7D1-13063F3B43D5	FLORES OLIVARES DULCE CAROLINA	10/08/2021	Vigente	Nómina	3,048.39	2,949.67
64675E6E-51B6-48C4-BC84-AF9982D9B488	ALMAZA VAZQUEZ NANCY	10/08/2021	Vigente	Nómina	3,048.39	2,949.67
B8122E2E-7450-48BF-B3D2-276991551245	ALONSO HERNANDEZ OFELIA	10/08/2021	Vigente	Nómina	3,572.10	3,049.81
DAC9E000-4346-4376-85E3-071166E54A95	MARTINEZ BAEZ GUILLERMINA	10/08/2021	Vigente	Nómina	3,605.43	3,380.51
9BDCFBFF-1412-48FF-9ADD-FB4EDA3E0A3E	CALIXTO HERNANDEZ EDGAR	10/08/2021	Vigente	Nómina	1,773.65	1,739.48
F60EED86-4B79-46CE-A80C-36C5B6B7E70C	BECERRA RODRIGUEZ LILIANA	10/08/2021	Vigente	Nómina	3,031.93	2,874.89
F99E3CC0-6077-4CF2-B904-2266DF9EE0AF	GUERRERO SANCHEZ BRENDA	10/08/2021	Vigente	Nómina	3,044.77	2,365.70
D5963A8D-1132-4B07-A38A-2FB79E3EBE1F	CRUZ HERNANDEZ ADRIANA PATRICIA	10/08/2021	Vigente	Nómina	2,999.22	2,713.98
ED68F96B-2D35-4E80-8C90-8CC53637F634	ALBORES PEREZ MARICELA	10/08/2021	Vigente	Nómina	3,556.78	2,868.32
988B2857-C0A8-4A59-8A1D-2A332F02152A	ALTAMIRANO DE LEON JOAQUIN	10/08/2021	Vigente	Nómina	2,147.61	2,084.28
250A83DD-E3D3-4AB7-A413-CD49C81ADE68	ADAME PERALTA SARA	10/08/2021	Vigente	Nómina	2,957.68	2,879.56
36DF6D1E-B358-486D-9707-0A05D13B5D02	GOMEZ CORONADO IRENE	10/08/2021	Vigente	Nómina	4,141.73	3,725.13
986EEDF0-CFFB-4ABB-831F-F64689C609C2	PUENTE HERNANDEZ MARIA DEL REFUGIO	10/08/2021	Vigente	Nómina	4,141.73	3,720.76
5765CE3D-9E3C-4F6F-9897-A418B2233C39	ALCARAZ DIAZ FERNANDO	10/08/2021	Vigente	Nómina	3,823.17	3,730.41
E42D6E08-E215-43DD-B1FB-4114E07031A0	HERNANDEZ GUEVARA JUAN CARLOS	10/08/2021	Vigente	Nómina	2,325.70	2,272.00
912107F5-985E-4AD1-BD4F-1024D6433A4B	MARTINEZ TELLEZ VICTOR JESUS	10/08/2021	Vigente	Nómina	3,048.39	2,917.28
D195161B-EDAE-40CA-BDD4-B9806DA9A915	GONZALEZ SOLAREZ SOFIA	10/08/2021	Vigente	Nómina	3,823.17	3,749.94
48020D9E-39A0-406A-A418-1F07620843D3	CASTILLO MARTINEZ SANJUANA	10/08/2021	Vigente	Nómina	3,410.75	3,111.57
D4AAZET1-5BCE-4A78-98EA-C7079F309963	PENA RUBIO MARIA TERESA	10/08/2021	Vigente	Nómina	3,048.39	2,949.67
3CEA54C5-5B39-4436-B603-27353AE53260	ARIAS FIGUEROA JOSE LUIS	10/08/2021	Vigente	Nómina	3,605.43	3,387.74
BB7E060F-FF4-4B10-BA75-97DDA3A61A01	ALONSO HERNANDEZ RAMON	10/08/2021	Vigente	Nómina	2,575.13	2,507.31





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

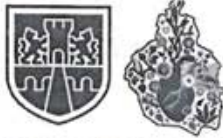
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
EBB28A1B-5B8F-4709-9EA9-DB80E547638E	GONZALEZ IBARRA JOSE MIGUEL	10/08/2021	Vigente	Nómina	3,605.43	3,250.74
F2A428B5-0A14-4619-BD2A-8256F07F2D01	HERRERA PEREA JOSE DE JESUS	10/08/2021	Vigente	Nómina	8,325.00	7,008.89
0D0B79E0-1620-4870-8E27-50359E550F1C	CARRILLO LOPEZ ZACIL GUADALUPE	10/08/2021	Vigente	Nómina	3,044.61	2,343.24
C97FAC3F-A956-4B1F-9413-BE3A7BF89A8E	ALONZO CETINA HENRY JOEL	10/08/2021	Vigente	Nómina	2,365.64	2,308.07
BEF7C4A2-17BC-4FD0-9517-E94D339F0A66	LEON HERNANDEZ NORMA LETICIA	10/08/2021	Vigente	Nómina	2,157.17	1,913.89
7BFA4D69-DAF1-4E81-B99D-CF0FB4E158F9	GONZALEZ VENTURA LAURA DEL CARMEN	10/08/2021	Vigente	Nómina	3,091.39	2,823.11
C66F59A7-DC1D-4380-980A-4982CE400F2F	GOMEZ LOPEZ BIANCA ROCIO	10/08/2021	Vigente	Nómina	3,565.00	3,400.57
E69BFEA0-E40E-42C1-871D-3DC46FE27A5C	GRANADOS MEDINA MAYELI	10/08/2021	Vigente	Nómina	2,233.24	1,978.09
7D22278F-B527-4181-B543-45D25313DEB7	GUEVARA CASTILLO BLANCA IDALIA	10/08/2021	Vigente	Nómina	2,693.87	2,630.41
13B0409-6F09-4DD8-B95E-B0656B546C91	GONZALEZ PEREZ MARIA EUGENIA	10/08/2021	Vigente	Nómina	3,819.20	2,427.45
266208C7-484F-41D0-B1E3-4D483C20C291	FLORES MONTERO HUMBERTO	10/08/2021	Vigente	Nómina	3,819.20	2,475.34
CC0722FA-D859-40F1-B18D-A0A8FAE99180	GARCIA FLORES GUILLERMO	10/08/2021	Vigente	Nómina	3,819.20	2,067.04
7967B1B6-1048-4D1B-ACAE-3A30474925E2	BALBOA CORONA EDGAR EDUARDO	10/08/2021	Vigente	Nómina	1,847.36	1,534.17
A74873CD-CA52-4D89-AFC7-C4E5BFD6AAA8	HERRERA PREYESO FELIX	10/08/2021	Vigente	Nómina	5,920.00	5,132.74
3F685405-E752-404C-BCF9-06151D640373	HERNANDEZ LOPEZ PEDRO FELICIANO	10/08/2021	Vigente	Nómina	4,528.00	4,217.06
41A746D1-7F03-4617-BDDA-B13812071F7F	ALVIRO CANCINO ANGEL ANTONIO	10/08/2021	Vigente	Nómina	5,920.00	5,132.74
413CCCF6-9528-467F-9331-3C44C9FAEA19	ESPINOZA GARCIA JORGE DANIEL	10/08/2021	Vigente	Nómina	5,920.00	5,132.74
22872B21-2FE0-4042-8910-0AEE3FEFC03	GALINDO DE LOS REYES JORGE ABRAHAM	10/08/2021	Vigente	Nómina	5,920.00	5,132.74
6B7EED1-77B2-4CC6-8EF2-5BFA7B96818	BANUELOS CARLON ALVIN	10/08/2021	Vigente	Nómina	4,700.00	4,219.96
80AA9CEB-2D0E-455B-AE4C-7DC7A108E9E4	HERNANDEZ CISNEROS FERNANDO JOSUE	10/08/2021	Vigente	Nómina	5,430.00	4,837.73
8B569623-8F33-4527-8777-F369EB34F885	CAMACHO VALDEZ JUAN	10/08/2021	Vigente	Nómina	4,923.68	4,401.72
C7FDE842-C69D-4BAF-B363-B4C7266AB1F1	MATA AMANTE JESUS RAZIEL	10/08/2021	Vigente	Nómina	4,018.88	3,620.78
D463448F-A341-49EE-A07A-94DDC88FC494	FONTES LOPEZ JESUS SEBASTIAN	10/08/2021	Vigente	Nómina	4,923.68	4,389.28
FF65B2ED-CCED-440E-9367-D81B2A0DDEC5	LOPEZ DE ANDA JORGE ARTURO	10/08/2021	Vigente	Nómina	5,430.00	4,834.37
65734EBF-7E05-47F2-97FC-51DEFF7E94ED	GONZALEZ DOMINGUEZ JOSE CARLOS	10/08/2021	Vigente	Nómina	4,131.97	3,732.10
DECFC9E0-4D7E-4BFA-B25C-B4AF96023DC0	GONZALEZ GUERRERO SALVADOR	10/08/2021	Vigente	Nómina	5,430.00	4,839.28
94C22381-37C1-4688-9265-768E5104B9A5	DELGADO NAVA ADAL RAFAEL	10/08/2021	Vigente	Nómina	5,430.00	4,842.09
4F0D0846-C2FA-4399-9A31-0DE970A6E889	LEIJA CASTILLO LUIS ALBERTO	10/08/2021	Vigente	Nómina	4,528.00	4,232.69
1EA6A164-4726-4249-8076-AEB70AEC8C37	BERNAL TORRES JOSE ARTURO	10/08/2021	Vigente	Nómina	4,950.00	4,180.16
F54CD32C-D343-4CA7-9495-CAD0761F713B	GARCIA GARCIA JULIO CESAR	10/08/2021	Vigente	Nómina	4,018.88	3,713.64
77C7B9C8-CA93-4798-ACF0-A4880B801AFE	CARCAMO RAMIREZ JOSE ROBERTO	10/08/2021	Vigente	Nómina	4,131.97	3,734.22
EEAC6B46-D8D1-4536-BA64-6637A98FA909	COLLI AYUSO RICARDO MANUEL	10/08/2021	Vigente	Nómina	4,018.88	3,620.89
7A4ACC49-358D-4965-B5C6-9EB209401DBD	MACHUCA CRUZ ANTONY	10/08/2021	Vigente	Nómina	4,018.88	3,623.80
E2CF9A5F-578F-4460-AE08-F8A610175B24	AGUILAR RODRIGUEZ JUAN EDUARDO	10/08/2021	Vigente	Nómina	4,702.74	4,592.29
F74F39E7-7089-4CC7-B972-938BAE43D874	CASTRO HERNANDEZ RUBEN	10/08/2021	Vigente	Nómina	4,131.97	3,734.18
AEB717E9-8EF3-4F54-AC39-57C8BD154A9F	CORPUS TORRES ROBERTO	10/08/2021	Vigente	Nómina	4,923.68	4,412.82
190AFED4-8DA4-41FF-89A5-BFA44550506C	BUENFIL LOPEZ HEBERT GUILLERMO	10/08/2021	Vigente	Nómina	5,920.00	5,220.10
7D43F4D8-F612-4CF4-8284-13ED49C792D9	LOPEZ PREYESO JESUS	10/08/2021	Vigente	Nómina	7,280.32	6,262.52
3B1730A3-AA69-4B73-8124-D6663DD6D67E	GUTIERREZ ESTRELLA CRECENCIO ISRAEL	10/08/2021	Vigente	Nómina	4,018.88	3,621.28
F201659D-0740-4B54-9323-264D1EA78628	ESPINOZA VIVEROS OSCAR	10/08/2021	Vigente	Nómina	4,018.88	3,620.66
0FA9BFD9-38D2-4568-AFD5-140EC542F733	FLORIANO VALDEZ JOSE MANUEL	10/08/2021	Vigente	Nómina	8,500.48	4,085.45
0118D91C-F760-4754-9E64-96D5032881C1	HERNANDEZ LEANDRO JULIO CESAR	10/08/2021	Vigente	Nómina	7,280.32	6,262.17
D6EF1B3D-8F04-45D8-80D0-EEB5EDA82153	CORREA VALDEZ JOSE LUIS	10/08/2021	Vigente	Nómina	660.00	0.00
6E77DD4-420D-4D47-BEC0-92FFB3080829	GARCIA ROMERO JUAN CARLOS	10/08/2021	Vigente	Nómina	7,280.32	6,263.01
4ADDE16B-5AE8-4AEE-AFF9-B58B6A15D418	GUERRERO BELTRAN LEOBARDO	10/08/2021	Vigente	Nómina	4,018.88	3,621.13
B1948446-AEB9-44E9-A67B-38BE65DCDBE4	AHUATZIN RODRIGUEZ ALFREDO	10/08/2021	Vigente	Nómina	7,482.83	6,460.06
D3F7F963-19D4-479E-9E67-45865F86ABDD	LUNAR RAMIREZ MARCOS	10/08/2021	Vigente	Nómina	7,280.32	6,261.44
D1A97E67-A130-46BC-86CC-CE47785BBB81	MARES DAVILA IVAN	10/08/2021	Vigente	Nómina	6,002.50	5,302.60
DF11434A-E5C0-4528-969B-88394CB4DED8	GOMEZ BARBA ANA GABRIELA	10/08/2021	Vigente	Nómina	4,560.00	4,087.65
B29B6160-CF7E-497E-94D6-8EB87CADF5EC	BRAVO FLORES LAURA	10/08/2021	Vigente	Nómina	4,560.00	4,087.64
0E80BC89-F76F-4113-B18E-961F643F1B53	ALVAREZ HURTADO MARIA ANGELICA	10/08/2021	Vigente	Nómina	2,976.07	1,792.21
AF3DB9C5-3F72-41C3-A849-C48CCA3C64EE	CHICATTI CABRERA ARIADNA	10/08/2021	Vigente	Nómina	1,236.17	1,214.60
EDC747BA-3961-42BB-B823-70C58A301322	BARIENTOS CAZARES MARIA CONCEPCION	10/08/2021	Vigente	Nómina	4,560.00	4,047.16
35012600-5C7A-4F2F-8129-263199C83220	BRIONES GOMEZ RICARDO MARVIN	10/08/2021	Vigente	Nómina	7,680.00	6,564.13
18CBC28C-8778-43C3-95BB-E5F351CE24F5	MARTINEZ GONZALEZ ALEJANDRA	10/08/2021	Vigente	Nómina	4,528.00	4,060.07
FF0AE4D-8B6F-456E-B0E4-2CF64B5024DC	FIGUEROA ALCAZAR GABRIELA	10/08/2021	Vigente	Nómina	4,691.18	1,520.23
51706376-7D10-4937-8350-7847E57E883F	BAUTISTA RIVERA CECILIA	10/08/2021	Vigente	Nómina	4,560.00	4,087.64
BD9979E3-32DC-4910-8D01-600EB73A53A	GONZALEZ GONZALEZ BRENDA VICTORIA	10/08/2021	Vigente	Nómina	1,700.91	1,664.96
942BF20B-2955-440B-9B58-D85695F5BE40	GONZALEZ SAUCEDO VERONICA	10/08/2021	Vigente	Nómina	4,651.26	4,536.20
1FD2A7F7-B4CE-458E-A2DD-D00336C305E8	GUTIERREZ VENTURA MIRIAM	10/08/2021	Vigente	Nómina	1,236.17	1,214.60
A9A6DB28-C9C5-41F7-A0DB-9C8BF8262968	BAEZ RODRIGUEZ CLAUDIA NEREIDA	10/08/2021	Vigente	Nómina	3,636.61	3,550.33
E35664F6-2953-4FAA-A233-B788B7C72223	GARCIA MONTROYA CLAUDIA ELIZABETH	10/08/2021	Vigente	Nómina	4,560.00	3,590.09
69854618-S055-4B32-A6AF-7B65EAD40C47	PEREZ VILLEGAS ALAISS	10/08/2021	Vigente	Nómina	4,560.00	4,087.64





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
7168DFA0-274F-4DA3-991B-E0F7E213EF74	MANJARREZ LOMAS BERTHA AZUCENA	10/08/2021	Vigente	Nómina	4,560.00	3,590.09
DB0CB602-58BE-47F6-8EC0-BDDCC9E1D263	MARTINEZ JIMENEZ JOHNATAN JAZIEL	10/08/2021	Vigente	Nómina	966.08	951.69
14A331E7-076A-43B9-8DC9-B99077682823	CORONEL FLORES MARGARITA	10/08/2021	Vigente	Nómina	4,651.26	4,536.20
CD558D51-E1BD-4A99-9E42-5396549CB398	ABREO REYES MARIA GUADALUPE	10/08/2021	Vigente	Nómina	7,680.00	6,564.13
46549D72-D889-4681-8721-A676984687A8	HERNANDEZ LOPEZ GLORIA LETICIA	10/08/2021	Vigente	Nómina	4,560.00	4,087.65
6A3FD56C-0D8D-4BA1-ACDE-FA072EC40B93	GARCIA ARMENTA CLAUDIA NEVELI	10/08/2021	Vigente	Nómina	4,560.00	4,087.64
D0479218-9237-4EF5-87BE-4FC84C243BFE	BALDOVINOS JIMENEZ CLAUDIA	10/08/2021	Vigente	Nómina	5,130.00	4,770.45
E81B0C55-5BDA-4AAF-A6B0-9A8D608FAF61	CARMONA POZOS FLORENTINA	10/08/2021	Vigente	Nómina	4,560.00	3,590.09
BAE168D8-5B50-48EB-89D3-15A43B99328C	FABELA BACILIO ANITA	10/08/2021	Vigente	Nómina	2,932.30	2,860.39
3AD9D06A-7FFA-437B-802B-B5D3EE8B9008	FLORES GONGORA PEDRO RICARDO	10/08/2021	Vigente	Nómina	1,451.62	1,422.86
765A5C3B-37BC-42D6-8A8C-A3B25655F38B	MANCILLAS AGUILLON MIGUEL ANGEL	10/08/2021	Vigente	Nómina	4,560.00	4,087.64
5B86C83F-33F6-4B0D-BC8D-0FF21811B555	CARDENAS AGUILAR MARIA DE LOURDES	10/08/2021	Vigente	Nómina	4,560.00	4,087.64
005C9CD6-B8DD-4032-B5F7-7D37E8964802	CERVANTES BENITEZ ARACELI	10/08/2021	Vigente	Nómina	4,560.00	3,838.87
F82B6FAF-3ADD-4A6E-B94F-9D902759CECC	CABALLERO CORTES MONICA PATRICIA	10/08/2021	Vigente	Nómina	966.08	951.69
24F0A73E-548E-4B49-B674-851EDBF28D8A	CAMPOS FERNANDEZ RAQUEL	10/08/2021	Vigente	Nómina	4,560.00	3,838.87
DC1B99D9-64FC-4507-9F48-F5C8E44FF898	ACOSTA MORENO JANETH	10/08/2021	Vigente	Nómina	1,358.57	1,329.81
FE9D1CF2-FA24-4722-BFDE-D62D347AB947	GONZALEZ FLORES JUANA MARIA	10/08/2021	Vigente	Nómina	4,686.88	4,096.93
6D23DB78-70D1-4B5E-81B1-D62E132E4518	CARDOSO CONTRERAS MARIANA	10/08/2021	Vigente	Nómina	5,674.88	4,955.01
C107EC2-86A0-4522-83AF-B9A4E2CCDAD3	CONTRERAS GONZALEZ TERESA HADALY	10/08/2021	Vigente	Nómina	5,674.88	4,972.46
301B869A-6D36-4E14-88F8-63BBF10DB834	ARELLANO GALINDO KAROL YULIANA	10/08/2021	Vigente	Nómina	5,674.88	3,865.99
3C55B29E-78D3-41AE-949F-3A9253A3A674	GOMEZ MARTINEZ ADRIANA ATZIN CRYSTAL	10/08/2021	Vigente	Nómina	5,674.88	4,956.73
CC879FE8-04C5-4F5A-9D24-5DB3C40489FD	MARTINEZ GAETA MARIA FERNANDA	10/08/2021	Vigente	Nómina	5,674.88	4,956.17
2AFF129C-CB5F-4301-8038-2F3832604FCE	GUZMAN SALAS WENDY YURLETH	10/08/2021	Vigente	Nómina	5,674.88	4,384.77
905C5C29-9A5D-48FA-8FED-85ED805F12A6	DORADO VALDEZ IRMA	10/08/2021	Vigente	Nómina	5,940.11	5,220.12
6349B426-1E62-4B1F-9446-835B13005000	CASTILLO MORALES MONICA SOFIA	10/08/2021	Vigente	Nómina	5,674.88	4,772.18
56349BED-5FC1-4862-A419-B7CC194E97F8	CASTILLO PEREZ MAGALY	10/08/2021	Vigente	Nómina	5,674.88	4,774.67
D16C5338-217F-4C6D-8B41-46ED65892326	HERNANDEZ OLGUIN GABRIELA ABIGAIL	10/08/2021	Vigente	Nómina	5,674.88	4,636.54
5F5450A7-AA3A-462D-8F54-C6F1BBF0E57C	GARCIA HERNANDEZ JESSICA MARLENE	10/08/2021	Vigente	Nómina	5,674.88	4,935.81
320B8314-FD6F-4574-8E0F-D72A3D084A74	ESCALANTE GARCIA PATRICIA	10/08/2021	Vigente	Nómina	5,780.97	5,062.69
4F96E16E-70C0-471B-819F-A24EE715908A	PINEDA MAYORGA CAROLINA	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
D1B1DCF4-0DE3-47F9-B7ED-7E1E099C9AC9	AGUIRRE AGUILAR ELBA	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
5D2B7A98-A4E5-4EF4-872D-B7655C5379FA	MARTINEZ CASTILLO ISABEL	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
AAP857D3-4964-4FA6-9054-5B7760D8C263	GARCIA CASTILLO MARLENE	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
E6B1DBC8-5F6D-4BEA-BA14-1153543E3CEB	CERON GARIBAY ELSA	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
D86DC6FC-34B5-432D-87F5-B92960A690EB	CHAVEZ TAPIA IVONNE	10/08/2021	Vigente	Nómina	5,834.02	5,115.19
CB59571C-A2D1-450D-84D5-679E1F1EABE90	GONZALEZ CAMPOS SUSANA	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
E631BD58-5384-4801-A5F9-1397B41FF812	PEREZ RUIZ NORMA	10/08/2021	Vigente	Nómina	5,834.02	5,114.61
3CE98CBD-F9D7-4B14-A7DE-CCF66F304180	ESPINOSA GOMEZ DIANA	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
E8C48444-4FEF-4C45-BC07-A02E82AA516B	ARCE PINELO MARIANA ABRIL	10/08/2021	Vigente	Nómina	5,887.06	5,168.78
BE10AAAA-04C0-4061-9F4C-CF94BE027006	PEREZ SILVA EVA KAORY	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
B0BF2632-9FFF-4E6A-BE74-850A85B8914D	GUEVARA ORTIZ GUADALUPE	10/08/2021	Vigente	Nómina	5,674.88	4,956.05
AB04DB6E-04DD-4F48-997F-17858C5A74F9	BUCIO DE LA CRUZ KARINA ISABEL	10/08/2021	Vigente	Nómina	3,394.88	3,149.84
25A9A847-F670-45BF-868A-492F90C263C8	BRAVO MARIN MARIA JUDITH	10/08/2021	Vigente	Nómina	5,749.55	2,354.67
7F2D44A7-E6E0-4495-86D7-5CEB7B0C0C18	GOMEZ GOMEZ ILLALI JOANA	10/08/2021	Vigente	Nómina	5,674.88	4,772.18
38C07A31-9E49-44BF-B909-A6152441B081	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
9BC1608A-CFDE-4C40-A783-E85E982C9536	BENITEZ BOCANEGRA ROCIO	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
CC526774-160A-4480-99D7-BD4FF7E233642	CHAVEZ RIZO MAGALY ABIGAIL	10/08/2021	Vigente	Nómina	5,674.88	4,972.46
D2FCB852-6B07-4C1B-AEEA-E70F453ACCA	CORTES CRUZ KARLA	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
8B9FE4ED-1553-42DB-AD29-C9C1FED08906	HERNANDEZ GAYOSSO ROBERTA ISABEL	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
9FEF5048-65C2-46B7-AD8A-F2B55192AADE	CRUZ MORALES EDITH	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
D348B3D8-DE35-4027-8BFC-DD6C657A5645	CHAVEZ SORIANO DIANA	10/08/2021	Vigente	Nómina	5,674.88	4,956.05
EA9AC4BE-6347-4A79-A2E2-B0E3A3B8A3B3	ARRIAGA ALCANTAR YOLANDA	10/08/2021	Vigente	Nómina	5,674.88	3,860.31
C648CFDB-29EA-4EA5-9ADA-3C0C8602D768	HERNANDEZ MORENO ADRIANA	10/08/2021	Vigente	Nómina	5,674.88	4,956.60
3C272039-2F3C-42CA-9035-642CFBF76665	DEL BOSQUE MARTINEZ XOCHITL YAIMA	10/08/2021	Vigente	Nómina	4,048.00	3,182.50
DD414F2D-2330-4F85-94C8-AD7BF7600CFD	MARTINEZ FLORES MARCO ANTONIO	10/08/2021	Vigente	Nómina	1,487.36	1,008.45
9656F484-2E8C-4AAE-B099-1140A0A061B5	ENRIQUEZ DE LA ROSA LUIS JESUS	10/08/2021	Vigente	Nómina	4,605.44	4,155.10
BDE24A7B-7642-4FCC-8C39-97602717DF09	GASPAR JIMENEZ GUILLERMO	10/08/2021	Vigente	Nómina	3,998.40	3,410.02
D9101382-038F-400F-B284-A390A13DB3DD	ARMAS MIGUEL ROCIO ALEXIS	10/08/2021	Vigente	Nómina	3,998.40	3,410.09
A3A1F603-CEC7-4A29-BF13-D711283D8BF5	MARTINEZ SEGURA RUBEN ALEXIS	10/08/2021	Vigente	Nómina	3,998.40	3,410.39
C421323E-7480-41E3-B4B9-CAF8178DC9C3	ESTRADA ESPINOSA ELIZABETH	10/08/2021	Vigente	Nómina	3,998.40	3,410.17
2E9B241C-0507-4FCA-816C-33435D072DEB	HERRERA DIAZ RAMON	10/08/2021	Vigente	Nómina	3,998.40	3,410.17
FAB4F2EF-0AD7-4754-A081-B6161810E214	ARELLANO VERA DIANA JANETT	10/08/2021	Vigente	Nómina	3,998.40	3,410.17





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

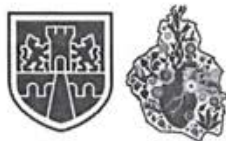
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
B30AB5BA-28ED-4B8B-83CB-EDEAB7820428	ESPINOSA OROZCO NANCY PATRICIA	10/08/2021	Vigente	Nómina	4,480.00	4,018.67
F44AA23C-1FF5-498E-9516-C92DCBFA8E71	CRUZ HERRERA MARIA ANTONIA GUADALUPE	10/08/2021	Vigente	Nómina	3,598.56	3,410.39
D1B49066-B0D3-4F8A-8A96-C740C3C26DF9	AVELAR OROZCO EDITH TAMARA	10/08/2021	Vigente	Nómina	3,162.87	2,272.72
6615C69E-6AB1-4D41-800D-80006469C394	HERNANDEZ CRUZ ANAHI	10/08/2021	Vigente	Nómina	4,480.00	4,018.67
AA9C6B4C-1BB6-4A44-8B18-853625356080	GARCIA BAHENA MONSERRAT	10/08/2021	Vigente	Nómina	4,480.00	4,219.24
0EEB757B-3B58-46CF-B81B-28841E8BEC56	ESCAMILLA GALVAN BRENDA	10/08/2021	Vigente	Nómina	848.20	841.17
5464B5EE-8BF7-48B7-86E2-53098F4C96EA	BARRERA MARTINEZ ADRIANA	10/08/2021	Vigente	Nómina	3,515.36	3,212.61
6BCF0076-DC58-4AC9-9C13-26CFE4D78C62	GOMEZ HERNANDEZ DANIEL	10/08/2021	Vigente	Nómina	3,846.38	3,657.85
F9834A01-8A8A-40E8-8DAD-C474458EB838	CANUL RAMIREZ JORGE ALEJANDRO	10/08/2021	Vigente	Nómina	7,290.24	6,308.61
597834D4-EFE4-4449-AB96-212E37C69DE0	AMARO MIRANDA ELVIS	10/08/2021	Vigente	Nómina	3,598.40	3,410.02
E0E38206-66B0-40EE-9A84-F054C0B6D552	BARRON CAYETANO JOSE PEDRO	10/08/2021	Vigente	Nómina	3,598.56	3,410.39
FD496AAE-461E-4D44-A33F-3E9866574562	GARCIA ROSAS OSCAR	10/08/2021	Vigente	Nómina	3,598.40	3,409.94
5F9437EA-D6D4-4FC7-A439-03A0A1E39D8D	ESTRADA CERDA CARLOS	10/08/2021	Vigente	Nómina	4,602.08	4,155.01
52904F01-254A-4FD3-8901-4AD048F86677	COHUO CAAMAL MARCOS ANTONIO	10/08/2021	Vigente	Nómina	4,605.44	4,155.18
B195B52C-8D01-437E-825A-68DA916AE7B9	CORTES RODRIGUEZ ALONDRA YALONELI	10/08/2021	Vigente	Nómina	3,348.80	2,861.97
207ED68B-79D2-4F8A-9DB4-6278AA7C0B7A	GARCIA SANDOVAL CARLOS	10/08/2021	Vigente	Nómina	9,309.60	7,824.36
3C708805-F84F-4B02-AAE6-F23433DEC741	ANGELES JIMENEZ VIRIDIANA	10/08/2021	Vigente	Nómina	3,598.40	3,410.17
89237784-55AF-4B62-AA67-548302F4A6CF	COBAXIN BOBADILLA SILVIA	10/08/2021	Vigente	Nómina	3,598.40	3,410.17
2C4C9841-B34A-417C-94F5-A6FE365C5B65	GARCIA ARREDONDO RAFAEL EDUARDO	10/08/2021	Vigente	Nómina	4,605.44	4,155.34
63CB9239-F1FD-45CF-9BD7-B8E2F5A0E0D3	MALDONADO DURAN CARLA MARIA	10/08/2021	Vigente	Nómina	3,598.40	3,410.24
861DA312-D64E-4915-AA7D-1D449EA8013F	MALDONADO COLOHUE RAMIRO	10/08/2021	Vigente	Nómina	3,598.56	3,410.39
63A4CB5E-0CB0-48E4-A19E-CE0A30938E6F	BASTIAN CRUZ ROSALIA	10/08/2021	Vigente	Nómina	1,488.47	1,470.88
69DD6871-3D6C-49DE-8124-81C05E2AF2A6	ROJAS CACHIN OSCAR	10/08/2021	Vigente	Nómina	2,540.86	2,505.68
5F7E6AB7-D4C4-4705-9E46-72FAB5020882	CEREZO RUIZ GERMAN IGNACIO	10/08/2021	Vigente	Nómina	3,598.40	3,410.17
94469051-57FB-458B-B8E0-A414D586B9C	GARCIA GARCIA LUISA	10/08/2021	Vigente	Nómina	3,598.40	3,410.17
C595D664-D373-4945-89D7-3C68F10ED565	CASTRO TORRES VIRIDIANA GUADALUPE	10/08/2021	Vigente	Nómina	4,602.24	4,155.59
E2E0C000-E7ED-4ADB-9387-598356D3FDF3	ENRIQUEZ ROMERO ELBA NIDIA	10/08/2021	Vigente	Nómina	3,598.40	3,410.09
F67FFFD7-85C5-44B1-996E-F78A3136842B	GARCIA CHAIDEZ JOSE LUIS	10/08/2021	Vigente	Nómina	3,598.40	3,410.24
26D092E3-0EA6-4262-AF8B-28978A3040CD	GARCIA VAZQUEZ SEHILA GUADALUPE	10/08/2021	Vigente	Nómina	4,602.08	4,155.46
D3AF0E13-8A1D-4E40-8061-9348FB38A421	GOMEZ MARTINEZ DIEGO	10/08/2021	Vigente	Nómina	2,844.65	1,127.21
F839F2D5-3573-4155-97BC-8616BB84A142	ARELLANO MORALES BENIGNA PATRICIA	10/08/2021	Vigente	Nómina	3,515.36	3,212.89
6965A7C1-C5F7-424C-ADF1-5B2CF3F4DBED	GONZALEZ PALE TEODORO	10/08/2021	Vigente	Nómina	3,515.20	3,212.75
0006C750-A1C1-4606-A36F-CA2565CF796B	FERNANDEZ ESCALERA JOSUE EDUARDO	10/08/2021	Vigente	Nómina	3,598.56	3,410.39
77D59FBA-EBF7-4DB0-9BD2-0104902E76C8	PEDRAZA NAVARRO EDUARDO IVAN	10/08/2021	Vigente	Nómina	3,598.56	3,410.39
3DAC3951-9080-4907-84AE-F5C062946F0D	BURGOS CERINO DARWING ISAIAS	10/08/2021	Vigente	Nómina	3,598.56	3,410.39
922CD38A-C880-4F40-90D8-A963A7A8627C	CASTELL MENDOZA PAULINA	10/08/2021	Vigente	Nómina	3,598.40	3,409.87
A0A96B20-2A23-48D3-92E9-6E3EBC6BF343	GONZALEZ BOLAÑOS LAZARO ANTONIO	10/08/2021	Vigente	Nómina	141.71	0.00
C7B01A70-A893-4E6F-AE9B-93D5E8801B95	GARCIA ESCOBEDO MARITZA AIDED	10/08/2021	Vigente	Nómina	3,598.56	3,410.24
FC0B708E-E76A-40E9-9814-BEAC9B270008	BURGOS JIMENEZ ARTURO	10/08/2021	Vigente	Nómina	7,290.24	6,309.04
11850022-7DAC-4E7D-9FDA-1AC5E86DFC77	MARTINEZ CASTREJON JUAN CARLOS	10/08/2021	Vigente	Nómina	3,598.56	3,410.39
9F4B3AB3-6C56-4AF1-B0FC-1FCE74B9FFB9	DELGADO CHOLULA ERICK GABRIEL	10/08/2021	Vigente	Nómina	3,598.40	3,410.17
A428082E-9C20-47F3-968B-36B865E41AB4	GARCIA PEREZ FRANCISCO JOSUE	10/08/2021	Vigente	Nómina	3,598.56	3,410.39
F6F0B0FA-9AE6-411F-B752-6EBC060AC3EB	ALONSO TREJO JOSE ANTONIO	10/08/2021	Vigente	Nómina	3,598.40	3,410.17
48C7D9BE-C542-42C2-BC3D-3D3ABFC1A3CB	GARCIA PERALES NEREIDA BELEN	10/08/2021	Vigente	Nómina	4,605.44	4,155.41
CF6FAE5A-1261-4C14-8DF2-B82FD214753D	PEREZ MONTERO ALDO	10/08/2021	Vigente	Nómina	3,598.40	3,410.24
D9898274-19C6-4959-8A1C-80D7359B1F2F	DE LA LUZ GERARDO CAROLINA	10/08/2021	Vigente	Nómina	3,598.56	3,410.39
A1AE12EB-5E17-421A-8473-3DEB96C0A036	GINER CAMACHO ROSARIO	10/08/2021	Vigente	Nómina	4,893.28	4,411.93
F008170A-8F4F-4E57-98C6-9447A52AF261	ARIAS ESCAMILLA OSCAR EDUARDO	10/08/2021	Vigente	Nómina	7,290.24	6,309.04
E1A6B66F-22F4-4921-B732-078CECF6A6A4	HERNANDEZ COLIN FAVIOLA	10/08/2021	Vigente	Nómina	3,598.56	3,425.78
40A48EBB-A5E4-4C98-81A4-2C72BE0D83AB	HERNANDEZ GARDUÑO VERONICA	10/08/2021	Vigente	Nómina	2,472.06	2,297.76
C6567CAE-03A2-47F5-9252-747D58F1AEC	ESTRADA MARTINEZ JORGE IVAN	10/08/2021	Vigente	Nómina	3,598.40	3,410.09
D5B89156-C043-4A9B-AD79-FFC0C083B1BA	CONTRERAS PICAZO ALDO	10/08/2021	Vigente	Nómina	4,602.08	4,155.46
3955FDC0-1689-4DD4-A9E5-0903D2DC1425	GARCIA REYES OMAR	10/08/2021	Vigente	Nómina	3,881.80	3,693.49
B671D316-D289-4E2A-9424-05D5101B8325	DE LA CRUZ LANDEROS JARET DANIEL	10/08/2021	Vigente	Nómina	3,598.40	3,410.17
9D31B7ED-791F-4210-B0F2-78C98B2BA4CE	HERNANDEZ CONTRERAS ABIGAIL	10/08/2021	Vigente	Nómina	3,598.40	3,410.17
54F80A99-F707-4F5D-855C-5EBB5143D753	BARRERA AGUILERA MARIA LETICIA	10/08/2021	Vigente	Nómina	3,598.40	3,410.24
AAD69639-F7BC-4857-881D-9E2498874204	CEREZO RUIZ DAN URIEL	10/08/2021	Vigente	Nómina	3,598.40	3,410.24
9AFE4854-8F35-437D-AFC8-4677BF884D9D	HERNANDEZ HERRERA OSCAR	10/08/2021	Vigente	Nómina	2,751.98	2,712.69
D834F9F2-770D-43A2-AB84-6670174FCBFC	CORDOVA PERALTA DAVID ALFONSO	10/08/2021	Vigente	Nómina	3,598.40	3,410.24
986AA528-9D76-493E-8890-6DE3496B428D	HERNANDEZ GONZALEZ JONATHAN JOEL	10/08/2021	Vigente	Nómina	3,598.40	3,410.24
1D026580-FE3B-44BC-AA40-941D979D6F13	CARAVEO GIL LORENA	10/08/2021	Vigente	Nómina	3,598.56	3,410.39
9637C9CE-033D-484C-95C8-2727865FEECE	CRUZ DIAZ JAZMIN	10/08/2021	Vigente	Nómina	3,598.56	3,410.39
81417006-F69D-459E-986B-365B6ECF7855	CONTRERAS REYES SUSELY	10/08/2021	Vigente	Nómina	5,080.00	4,553.39





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

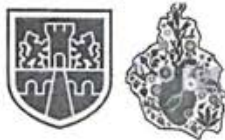
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
1D36A9F5-07F9-4EDF-9A4B-79D6A0D4B39B	COUOH CASTILLO MAURICIO	10/08/2021	Vigente	Nómina	4,605.44	4,155.10
09EB8FAC-AAC3-4D45-8DBC-924FB2D33618	FRANCO GUTIERREZ MANUEL ALEJANDRO	10/08/2021	Vigente	Nómina	141.71	0.00
5714ECB0-994A-4A29-AD20-97734D557661	CRUZ LANDA LUCIO SAMUEL	10/08/2021	Vigente	Nómina	3,598.40	3,410.09
E8079C00-7D6A-4A1F-A132-DB48214440C3	BAUTISTA JUAREZ LUCIANO	10/08/2021	Vigente	Nómina	3,598.40	3,409.94
334FB6EC-1509-44C4-8974-D333C8338382	BELTRAN GRESS CHRISTOPHER BRIAN	10/08/2021	Vigente	Nómina	1,235.56	1,076.81
62F612DD-B4F6-4DD8-AD9B-CDBA46ABADC2	LEAL GARCIA DIANA ISAMAR	10/08/2021	Vigente	Nómina	3,598.40	3,410.17
99F10213-0BB3-471C-B15D-55E9FAD4B06D	GALMICHE RODRIGUEZ ANDRES	10/08/2021	Vigente	Nómina	4,602.08	4,155.46
22185546-FA9F-4480-94DA-9F3F03E84839	ARELLANO GARCIA CELESTE	10/08/2021	Vigente	Nómina	3,598.40	3,410.17
A9D64618-60C5-4A7E-BD8D-152F6DDE9F6	FLORES HERNANDEZ JARED	10/08/2021	Vigente	Nómina	3,598.40	3,410.09
C7EF3D4F-A628-4854-9DB6-2CF9397C79A0	BARRIENTOS ZAMUDIO JAVIER	10/08/2021	Vigente	Nómina	7,290.24	6,308.75
300B32ED-3DBC-4191-9F98-DF300D697845	CHICO MARTINEZ ANTONIA	10/08/2021	Vigente	Nómina	3,598.40	3,410.17
608E6117-BE83-417A-B050-4475008C238D	GONZALEZ MACIAS ALICIA	10/08/2021	Vigente	Nómina	4,602.24	4,155.59
495F474A-7F2D-423D-A7F2-02D726C928D7	HERNANDEZ MEJIA ANGEL RODRIGO	10/08/2021	Vigente	Nómina	3,598.40	3,500.47
E8E4BD0B-B866-431E-B52E-3E8069053312	BECERRA GUTIERREZ ERIKA ABIGAIL	10/08/2021	Vigente	Nómina	2,665.91	673.98
0DC07D38-5BC4-40C7-BAA6-E8D38EA4BC0B	LUIS MEDINA MELQUISEDET	10/08/2021	Vigente	Nómina	3,515.36	3,212.89
9BAE99C9-36D7-4EA7-8AA9-0C773384CF41	PEÑALOZA LOPEZ JAVIER	10/08/2021	Vigente	Nómina	1,486.44	1,323.70
562D59F3-3670-485C-A331-4A0D5294CA02	DURAN VALADEZ CYNTHIA GRISELDA	10/08/2021	Vigente	Nómina	3,515.36	3,211.89
8B77DA56-370A-4AE4-990F-A6C453EBAECB	HERNANDEZ HERRERA KAREN YELENA	10/08/2021	Vigente	Nómina	3,598.56	3,410.39
52550B6D-FBAA-4E91-BFF6-482D81ACE1D2	CRUZ CASTILLO RODRIGO	10/08/2021	Vigente	Nómina	6,720.00	5,836.01
B7ABEF2E-ECD6-493E-848B-307B8CAC9A28	CRUZ CASTILLO NESTOR ENRIQUE	10/08/2021	Vigente	Nómina	6,720.00	5,833.96
612E42D7-4DB1-4FB5-8C25-3B8FEA23EC24	CRUZ SANCHEZ ANA MARIA	10/08/2021	Vigente	Nómina	4,000.00	3,604.07
69384F80-97AE-4C3A-9611-DFC4810A1880	GARCIA MIRANDA MARIA DE LOURDES	10/08/2021	Vigente	Nómina	4,160.00	3,742.14
971DCFC7-465E-44AA-931E-7A232504AA1E	HERNANDEZ PEREZ LUIS ARTURO	10/08/2021	Vigente	Nómina	4,000.00	3,603.81
ESD13937-31E1-48E3-9B0E-08CDD6B3288	AYALA JARAMILLO BRANDON URIEL	10/08/2021	Vigente	Nómina	4,000.00	3,604.07
7DAA71FD-F51F-4C78-89CD-81F26E574FCF	CASTILLO GUZMAN OSWALDO EDDER	10/08/2021	Vigente	Nómina	4,000.00	3,604.07
6699A139-5923-4127-A403-FC846E62E5AA	PEÑA NAVA ANA ISABEL	10/08/2021	Vigente	Nómina	4,397.42	885.00
3F9361F2-AFAD-4AAF-B526-0496A105ED4F	FRANK BARTOLO FLORINA	10/08/2021	Vigente	Nómina	4,000.00	3,603.95
EA090BF9-2C8A-4680-88C9-BFA94790CC48	PUC REYES BRENDA CECILIA	10/08/2021	Vigente	Nómina	4,000.00	3,604.34
2E4C41CD-5FC1-4D25-A77E-3FEC022FEB7	FLORES CABRERA DANIELA SARAHÍ	10/08/2021	Vigente	Nómina	4,000.00	3,604.34
3E68938F-CAE-4B2B-B4FD-3E6E6C624CA2	HERRERA CONTRERAS BEATRIZ	10/08/2021	Vigente	Nómina	4,000.00	3,604.34
AC8E6437-AE53-4B56-87E5-7103A0080949	DIAZ CORTES CELIA MIRIAM	10/08/2021	Vigente	Nómina	4,000.00	3,604.21
2DF8134E-62FF-4F96-9267-1F14442D3824	CORDOVA AVILA MARIA ANGELICA	10/08/2021	Vigente	Nómina	1,605.89	1,574.86
5257C1F2-6BC4-48E1-885D-590B6E6C10776	GRIJALVA GUZMAN KARLA	10/08/2021	Vigente	Nómina	4,160.00	3,742.14
0E924C59-3953-489A-8672-9EBA264A2CC1	HERNANDEZ PINA LINDA CECILIA	10/08/2021	Vigente	Nómina	4,160.00	3,742.14
C37D2667-DA3E-416E-BA44-2AFBCE09D062	HERNANDEZ ORTEGA JESUS IVAN	10/08/2021	Vigente	Nómina	4,000.00	3,603.81
93A84DA0-F27A-4E26-A119-093CF77D5B41	LOPEZ HENESTROSA ROSELIA	10/08/2021	Vigente	Nómina	4,000.00	3,603.81
540B6EC9-E31F-4F9C-8527-7B1E1A2AA54D	CHIM CAL ABVAR ORLANDO	10/08/2021	Vigente	Nómina	5,600.00	4,946.56
EC824AEF-F5C6-4047-AAE8-858875B846B4	ALVARADO LEGORRETA MARIA DEL ROSARIO	10/08/2021	Vigente	Nómina	4,160.00	3,742.14
5D243701-7635-4B2E-9758-CB534669715E	HERNANDEZ FUENTES YOLANDA	10/08/2021	Vigente	Nómina	4,000.00	3,604.34
20C39F73-1A29-44CE-8769-DE9DA1DA3C17	CUELLAR ALVARADO ULICES AXEL	10/08/2021	Vigente	Nómina	4,000.00	3,604.34
052E8134-3194-4484-BDBA-786F99776A60	MARTINEZ VERA FLOR YARELI	10/08/2021	Vigente	Nómina	4,160.00	3,742.14
6FA97A09-FD7F-452B-8B4F-E9DC5C3E513A	MARTINEZ ALEMAN MARISOL ARIANA	10/08/2021	Vigente	Nómina	4,000.00	3,603.81
FFFFF0F-0E5D-4A9F-9E7B-5AB46F7C563E	CERON BARBOSA FAVIOLA	10/08/2021	Vigente	Nómina	4,000.00	3,603.81
C10FDFB5-8609-438D-9DE2-46DFD847264D	BECERRA PEREZ NORMA PATRICIA	10/08/2021	Vigente	Nómina	4,000.00	3,604.07
97C2FA0B-45A4-4C52-914B-957CE9F5DE1C	ALBERTO CRUZ MARISELA	10/08/2021	Vigente	Nómina	4,000.00	3,604.07
228C7215-A7C6-4C10-865D-6168BA750138	CARVAJAL PACHECO CRISTOBAL	10/08/2021	Vigente	Nómina	4,000.00	3,604.07
847CBC6C-EE62-4E2F-9D4E-63B0C90557BF	BELTRAN MORELOS ARMANDO DE JESUS	10/08/2021	Vigente	Nómina	4,000.00	3,604.34
AE5586E8-7D98-4895-9A5C-270D57E34E03	CONTRERAS ESCOTO BLANCA ARACELI	10/08/2021	Vigente	Nómina	4,160.00	2,880.42
7B15283B-BA79-46F7-81C9-BAF3C2BDC010	MARTINEZ ALEMAN OLGA MARICELA	10/08/2021	Vigente	Nómina	4,480.00	2,966.53
13A7D05A-26D1-4978-A94E-E65A6D2EA87E	CORPUS GARZA NAILEA MONSERRAT	10/08/2021	Vigente	Nómina	3,414.33	2,112.72
B53E2735-8D89-4DFB-8B27-B6A4564C8D69	CASTRO ABARCA CAROLINA	10/08/2021	Vigente	Nómina	3,471.21	1,557.23
6CEA8271-B47B-433C-A825-FA753CF3FECB	AVILA SALAS DANIEL	10/08/2021	Vigente	Nómina	4,508.36	3,212.59
2C4648F2-B669-4AF8-BF51-CCD1A7720808	GARCIA DEL CASTILLO SALOME ISABEL	10/08/2021	Vigente	Nómina	3,430.50	1,897.94
DA163814-4248-40AE-B1B6-C7FFC8255518	BRISENO GOMEZ OMAR ALEJANDRO	10/08/2021	Vigente	Nómina	5,188.67	2,816.40
F6662BD6-0FD3-4574-99CE-DA96805EF145	BUSTAMANTE LANDA PAULA	10/08/2021	Vigente	Nómina	5,674.88	3,775.66
85316892-B32D-4161-A0B8-6808B918E3CE	GONZALEZ BADENA RAUL	10/08/2021	Vigente	Nómina	5,054.16	3,104.71
D9632739-C940-4233-A64A-4DDDEC683734	BARRERA ARGUELLES IRENE	10/08/2021	Vigente	Nómina	5,674.88	4,683.76
B8ED60B6-BE1E-4622-9636-2D80D6F29CD4	CONTRERAS TOSCANO MIGUEL ANGEL	10/08/2021	Vigente	Nómina	5,054.16	2,964.00
9F7F2C29-E414-49D9-AD3C-47C1AD226112	CASTANEDA AMADOR IVONNE VANESA	10/08/2021	Vigente	Nómina	4,748.08	3,103.22
AE48099C-06F8-4214-B1DF-13106898BA8A	MATU SULU JOSE ISRAEL	10/08/2021	Vigente	Nómina	5,674.88	4,401.28
12E3728C-8B15-48BD-A1F9-76460F79A9E2	ARIAS CAMACHO CELIA	10/08/2021	Vigente	Nómina	5,727.93	4,032.74
37393A5E-3A1B-4F89-A6FE-B3314E3F5769	DIAZ PEREZ LAURA YESENIA	10/08/2021	Vigente	Nómina	5,385.93	3,838.90
DD918FC1-EE4A-4089-A16D-7C1P95F57D71	AGUIRRE JAUREGUI VIVIANA BERENICE	10/08/2021	Vigente	Nómina	4,997.60	2,967.90





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OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
E85F234B-1114-460C-AA45-69D34D419F30	ESCOBAR RODRIGUEZ HUGO ALFREDO	10/08/2021	Vigente	Nómina	5,054.16	2,992.66
56F897E2-A358-4FAB-9F82-DA380415E068	CRUZ FERNANDEZ VERONICA	10/08/2021	Vigente	Nómina	5,674.88	4,583.13
204ABE74-E284-4856-AE1A-0095E53ABE87	LOPEZ ALCUDIA LUIS GERARDO	10/08/2021	Vigente	Nómina	5,674.88	3,467.64
E634768F-D22D-40F1-A98D-9B47352D5889	ANGUIANO HERNANDEZ ANA ROSA	10/08/2021	Vigente	Nómina	4,933.24	2,889.61
60D84FCD-7C34-42D7-83CB-060A75E162E0	BELTRAN AGUILAR JORGE LUIS	10/08/2021	Vigente	Nómina	5,727.93	3,764.54
9B391C8B-FF7E-4372-AF46-B6C55FA7DC2F	CORONA DELGADO MA. DE LA PAZ	10/08/2021	Vigente	Nómina	5,054.16	3,262.07
85F23F3C-FF62-4790-B4DA-27C6A8F4B07A	AGUILAR ANDRADE JUDITH	10/08/2021	Vigente	Nómina	5,674.88	3,592.45
0021357D-053D-4A3D-83D9-8B16D7155A16	GUTIERREZ RIVERA FELIX ANDREA	10/08/2021	Vigente	Nómina	5,780.97	3,688.96
6F765031-54EC-4285-8DE9-9B437574270A	MARTINEZ GUZMAN GEMA LAURA	10/08/2021	Vigente	Nómina	5,674.88	3,554.67
0C13D0A3-B94B-4871-800E-50FF795A4B37	CANUL DZUL MAYRA	10/08/2021	Vigente	Nómina	5,780.97	4,799.45
9CA8CC36-A9A5-44BD-B902-8BA603BA9C9F	GARCIA CORDOVA GUADALUPE	10/08/2021	Vigente	Nómina	5,674.88	3,411.08
112FF875-C6CA-41D6-BBF9-A6CD9574849C	GARCIA TUNON MARIA GUADALUPE	10/08/2021	Vigente	Nómina	3,680.00	3,419.60
23D11209-7933-47F7-A588-1FBFFC81D522	GONZALEZ MEJIA MICHEL	10/08/2021	Vigente	Nómina	6,400.00	5,581.60
38F09D1D-A9AB-41C2-89C8-C1B024C5A6B8	FERNANDEZ RODRIGUEZ ALEXIS YAIR	10/08/2021	Vigente	Nómina	3,018.85	2,980.34
48576336-F3BC-4424-BAA6-4E7291DF8874	MARTINEZ GERARDO AURA LUCERO	10/08/2021	Vigente	Nómina	3,680.00	3,419.60
25ABFB61-FAEA-4FF9-ABEE-782F198E80EC	LOPEZ DIAZ FRANCISCO	10/08/2021	Vigente	Nómina	3,680.00	3,419.60
B896A91A-5FE5-4104-B064-6726C4CBA9F1	LICEA TELLEZ MARIA TERESA	10/08/2021	Vigente	Nómina	3,680.00	3,455.54
02372D53-2661-4FA3-81BF-9C0FAFBDBAB3	DOMINGUEZ MONTES ISELA EDITH	10/08/2021	Vigente	Nómina	3,680.00	3,419.60
253DFBC4-3FBB-46FE-9E8F-E0E01EEB11FE	GONZALEZ ZENTENO RAUL	10/08/2021	Vigente	Nómina	3,680.00	3,419.60
6E9CC616-75BF-411C-80D5-450967A24F04	MARTINEZ GARCIA CARLA VERONICA	10/08/2021	Vigente	Nómina	7,200.00	6,200.57
5CB9AF03-6582-4A8B-BDC9-6147BD15B563	FAJARDO GONZALEZ ROSA ANGELICA	10/08/2021	Vigente	Nómina	7,200.00	6,200.57
4074FEAC-459B-4295-9625-442B1C2E36CF	GARCIA PEREZ GUADALUPE ALEJANDRA	10/08/2021	Vigente	Nómina	3,680.00	3,254.76
A5A7EAA1-2F0B-4A77-9827-D4ECC314C333	GOMEZ CASTILLO EDGAR	10/08/2021	Vigente	Nómina	7,685.81	5,104.34
FC180646-455D-48EC-A710-053F24F3B656	BENITEZ GUTIERREZ JOSE ALBERTO	10/08/2021	Vigente	Nómina	3,712.17	1,976.06
365B88D3-D615-4A64-9545-89F46CAC62BC	ARGUELLO JIMENEZ OSCAR	10/08/2021	Vigente	Nómina	4,018.88	3,342.20
2A15F3F2-B915-4527-B8F1-5655DCDE8BE7	CRUZ FLORES ANGEL JOSUE	10/08/2021	Vigente	Nómina	11,740.80	7,614.96
58C1CDD8-AC43-4016-B2AA-ADD9A9593C1	CASTRO HURTADO HECTOR ARGENIS	10/08/2021	Vigente	Nómina	4,618.93	2,818.29
17AE09FF-6AFD-4DAF-9444-5064D0E0FFD10	DIAZ ZAFRA CARLOS IVAN	10/08/2021	Vigente	Nómina	2,983.80	2,389.33
8326169A-AC86-4D43-8FAD-CF37DD4A6047	BEJAR ANGUIANO VERONICA LETICIA	10/08/2021	Vigente	Nómina	2,919.45	1,905.79
C62C17E3-0ADD-4C44-9AE5-AA74AFBFA682	FRAGA MORALES ELIZABETH	10/08/2021	Vigente	Nómina	5,538.68	3,846.59
453DDB06-752A-495A-918F-28F9207AEACE	GUTIERREZ PEREZ URIEL	10/08/2021	Vigente	Nómina	4,568.67	2,177.90
370B1A5A-9EB3-40EB-BE07-60F5A4FC5DE1	CASTILLO BARRANCO ABIGAIL CECILIA	10/08/2021	Vigente	Nómina	3,114.83	1,273.75
D906588E-FE81-4184-86FD-E274D57434E2	CATALAN SOLIS FLORIELA	10/08/2021	Vigente	Nómina	2,825.26	935.29
F39F7E71-4B59-406C-BB42-2DFE7ED56A68	GONZALEZ ZUVIRIE CLAUDIA GRISEL	10/08/2021	Vigente	Nómina	3,091.00	1,971.37
91514051-B194-4F81-92E8-232D9D648249	HERNANDEZ LUGO ANGELICA MERARI	10/08/2021	Vigente	Nómina	3,167.27	2,144.35
926C9F3D-2992-46AF-BE0A-8232E4F98320	GONZALEZ FLORES JOSE MANUEL	10/08/2021	Vigente	Nómina	3,019.50	772.85
41F61028-5C1D-4130-8E25-32FDC074AB51	LOPEZ SANCHEZ ANAI	10/08/2021	Vigente	Nómina	3,794.08	2,510.88
31AA2123-30F2-4547-AE16-D40776E2E872	ALONZO GONZALEZ ESLOVENIA	10/08/2021	Vigente	Nómina	3,725.18	1,807.33
89479382-B206-4743-AE93-0A49B7610A4D	AMAYA GUTIERREZ ERIK RUBEN	10/08/2021	Vigente	Nómina	3,819.20	1,976.16
FDFA2C73-9887-4B12-9364-AB456882DAD4	MARTINEZ FLORES FELIPE DE JESUS	10/08/2021	Vigente	Nómina	3,420.80	2,495.04
CA833E22-6172-4B90-BE6F-C68BEAC684BF	LOPEZ ALVAREZ MAURICIO	10/08/2021	Vigente	Nómina	3,581.15	2,761.62
E6D2E628-1AAE-428C-A96E-0F7055A88987	MAY SALAZAR MARIA ISABEL	10/08/2021	Vigente	Nómina	3,420.80	1,603.74
AD5042C3-FFEB-4872-985E-7622E9958D13	BANDA SANCHEZ JESUS	10/08/2021	Vigente	Nómina	3,420.80	2,189.90
EB34F944-5D94-4C99-ADE8-55881C8D498A	ARANA RODRIGUEZ JULIO CESAR	10/08/2021	Vigente	Nómina	3,420.80	1,852.89
5156372D-14A0-4F69-8CC5-B47FA457DFC3	CORRAL AYALA RUTH ALEJANDRA	10/08/2021	Vigente	Nómina	3,360.00	2,356.76
221E7CDA-5B87-4958-9979-A45CE584CB48	LINO ROMERO MARTIN ADOLFO	10/08/2021	Vigente	Nómina	3,031.93	2,178.64
48D3BB64-4D8B-4C2C-BD9C-741DD3FD68F0	LOPEZ VEGA VIRGINIA	10/08/2021	Vigente	Nómina	3,014.78	2,144.77
1400AEC4-5C44-45E7-B0B1-DD094711B562	CABALLERO BATAN ELIZABETH	10/08/2021	Vigente	Nómina	2,878.57	925.57
5D46DFFC-F122-40A6-960C-6D12CABD49E4	MARTINEZ DE LA FUENTE MICHELLE	10/08/2021	Vigente	Nómina	4,800.00	4,293.84
488516DE-2502-4D33-ACBA-A08BE51363FE	GUILLEN GALVEZ FERNANDO	10/08/2021	Vigente	Nómina	7,680.00	4,876.94
82570D39-96E3-4EAC-A957-266F49448FE6	CORTES CALDERON ANA BELEN	10/08/2021	Vigente	Nómina	4,560.00	2,411.76
A60CDB34-AA73-4EBC-9EAO-49D30FE68C0C	GARDUÑO SANTIAGO CYNTHIA	10/08/2021	Vigente	Nómina	5,674.88	3,832.20
A9640A57-EDC6-44CF-8DFF-C144590F56BE	FLORES BALLESTEROS MARIA ISABEL	10/08/2021	Vigente	Nómina	5,674.88	4,151.91
B7D2F199-007A-45EC-AE52-B003B477B19B	PUC SANDOVAL WENDI YAZMIN	10/08/2021	Vigente	Nómina	5,674.88	3,626.90
D0B3F505-D224-4081-8001-7C1C0FA885A7	QUIROZ GUZMAN CLAUDIA IVETH	10/08/2021	Vigente	Nómina	5,674.88	3,896.96
F19013A2-06D5-4FD6-9697-53A6D972555B	HERNANDEZ COLIN ALICIA	10/08/2021	Vigente	Nómina	5,674.88	3,952.82
AF3A9F87-7307-467C-9560-45C9B168D768	CARRERAS CASTILLO LUISA	10/08/2021	Vigente	Nómina	5,674.88	3,899.22
25E622E9-C630-49CA-BD7B-78C885438948	BENITEZ FLORES ROBERTA	10/08/2021	Vigente	Nómina	5,674.88	3,579.23
AF3D06BC-9275-4242-A4D5-E6C1F42FC26D	LEON VALENCIA EDITH	10/08/2021	Vigente	Nómina	4,216.80	3,209.77
905DA01D-FE94-4AC5-BD09-F9AD7E3C20B4	CARMONA JUAREZ JACKELINE	10/08/2021	Vigente	Nómina	3,200.00	3,083.97
D4373AD1-9757-4D33-AC7C-5DCD45548929	ALCAZAR MARTINEZ ELVIRA ANAID	10/08/2021	Vigente	Nómina	3,626.72	3,329.34
9FEE960-C429-4DE0-AA31-BD30508405D0	CRUZ MARTINEZ NOHEMI GRISELDA	10/08/2021	Vigente	Nómina	3,726.72	3,387.31
4BCDE692-66D3-48D0-95E8-6510318218CF	HERNANDEZ LOPEZ MARTHA PATRICIA	10/08/2021	Vigente	Nómina	2,836.54	2,771.82



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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
625CA58F-7410-44B8-B8F5-3BE04014431D	CARRIZALES RODRIGUEZ YOLIRIA MARGARITA	10/08/2021	Vigente	Nómina	848.34	837.17
837FB49C-BB9E-40A6-85E0-4E2492900C1C	GONZALEZ GUERRERO BRIAN GIOVANNI	10/08/2021	Vigente	Nómina	3,244.30	2,881.15
B9F9629-2538-4763-8810-E4C3671E946B	ESTRADA MARTINEZ LUIS CARLOS	10/08/2021	Vigente	Nómina	1,727.57	1,693.31
FFF35B6B-FB93-4B04-A1C5-FC7E1212F5F6	ALVARADO HERNANDEZ ANAYELY	10/08/2021	Vigente	Nómina	1,619.93	1,593.02
8D040FB2-D49B-4440-8F41-EA6F8A007717	MAQUEDA GARDUÑO ERIKA	10/08/2021	Vigente	Nómina	2,784.08	2,712.30
3088A063-5B7C-4242-AA19-D800B3DA741	CORDOBA HERNANDEZ JANETH	10/08/2021	Vigente	Nómina	2,783.00	2,696.54
13171101-103B-4ABD-8F70-4292698096C4	DEL ANGEL MARTINEZ GIOVANNI	10/08/2021	Vigente	Nómina	2,783.00	2,690.14
9A30D7A2-A7CC-43C2-87BE-D0684CB830CB	CERVANTES SILVA ARACELI	10/08/2021	Vigente	Nómina	2,783.00	2,690.14
2EA0008A-AC2A-40EA-B83A-36AACB1300FE	BELTRAN GARCIA MYRIAM AGLAE	10/08/2021	Vigente	Nómina	2,900.00	2,803.22
E66637AC-8690-4CB6-A505-D5776E832B0D	GONZALEZ PEREZ FAVIOLA	10/08/2021	Vigente	Nómina	1,774.33	1,738.45
5B36B67B-E1EC-4760-A171-7958B44AC59D	AGUIRRE ALCAZAR ENRIQUE JOAQUIN	10/08/2021	Vigente	Nómina	3,190.00	3,025.48
21B7885F-2E9F-4765-A259-3402036EB0BC	ARELLANO MENDEZ KAREN IVONNE	10/08/2021	Vigente	Nómina	5,089.90	5,018.12
AC6439FB-C580-482B-B806-CAFFE5250D4C	LUNA NAVA ERIKA HEIDI	10/08/2021	Vigente	Nómina	1,619.93	1,593.02
4E2EED59-1632-473D-8548-9D484E5019F8	DEL ANGEL RODRIGUEZ MARIA GUADALUPE	10/08/2021	Vigente	Nómina	2,530.00	2,350.91
45FE36F4-7507-48F7-8184-00A41CFE4AEC	SALINAS ESPINOZA ANGELICA YAJAIRA	10/08/2021	Vigente	Nómina	2,783.00	2,076.08
7194CD6E-D290-42E4-BATD-6DBDAFF521F7	AGUILERA LUNA AZUCENA	13/08/2021	Vigente	Nómina	2,416.05	2,357.34
3B1E01A8-91E2-44AF-9DA2-231BF8A61937	ALONSO PADRON JOSE JESUS	13/08/2021	Vigente	Nómina	6,000.00	5,256.02
698B82B-DBFC-462A-A372-01B0BC1FC2D5	QUECHOLAC LUNA JULIO CESAR	13/08/2021	Vigente	Nómina	6,180.00	2,353.23
288542ED-BCC7-42A3-914F-858CA3EE98C0	RANGEL ESCOBEDO ROSA ISELA	13/08/2021	Vigente	Nómina	7,646.72	6,679.83
7D47195C-B0B8-4D05-AD82-37D8B26A0E6E	GOMEZ IBARRA ANAIS GABRIELA	13/08/2021	Vigente	Nómina	4,095.00	3,690.18
3120DF9B-15EB-4C33-9EE1-50DF7E2BF589	VELA GONZALEZ NICOLAS RAFAEL	13/08/2021	Vigente	Nómina	8,239.95	6,905.03
D80158A6-90DB-4417-B6B6-1F95179F2FA4	SALMON GONZALEZ NELSY	13/08/2021	Vigente	Nómina	3,675.00	3,510.64
1AC9220E-64F3-48FF-AD78-340D8A2E5278	VAZQUEZ AGUILAR JORGE ALBERTO	13/08/2021	Vigente	Nómina	7,999.95	6,836.46
4BC0637C-518D-47AB-B9AA-3AAE22ED2C35	VILLANUEVA OLVERA ALFREDO	13/08/2021	Vigente	Nómina	6,900.00	5,913.86
7E85C699-8447-4CB1-99DA-B1C569037A44	GUILLERMO JUAREZ DAVID	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
79F2F27-470B-44FA-8674-DF3D188AA33	FLORES RAMIREZ MIRIAM LETICIA	13/08/2021	Vigente	Nómina	3,675.00	3,508.84
C294A9FD-8D9F-4EC3-BD1C-A9BEF824250B	GARCIA CORDOVA MARIA DEL CARMEN	13/08/2021	Vigente	Nómina	8,295.95	0.00
708A4E0B-F68C-4720-A555-FB4E938BACCA	SALINAS AVILA ROSA MARIA	13/08/2021	Vigente	Nómina	3,440.00	3,059.93
7F58E4D7-9B67-4EED-8152-7C3C5CF24CFE	ACOPA ALZADIA ALFREDO	13/08/2021	Vigente	Nómina	3,295.95	2,964.24
58986A5A-6E7E-432C-9F56-A957866CC8F4	RAMOS CRUZ MARIA CONCHITA	13/08/2021	Vigente	Nómina	3,295.95	3,121.69
654E55C2-77C3-418F-AFBD-40BA4C55122D	ROJAS REYES DELWUIN	13/08/2021	Vigente	Nómina	4,960.00	4,434.33
E6131164-0610-4EDD-856C-502047B8F7ED	SOLORIO CALDERON RAUL IVAN	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
D002E983-5DC2-4E23-8043-193A3269F000	BENAVIDES MORALES YAHAIRA LIZBETH	13/08/2021	Vigente	Nómina	3,499.95	3,182.04
D12CCF35-9A16-4F37-AEA7-B66693E36C38	BAEZ BELTRAN GABRIELA JOSEFINA	13/08/2021	Vigente	Nómina	5,948.25	5,211.20
4164C1A7-E66E-4CF6-95FB-EE13DCABE510	HUERTA FLORES AURORA	13/08/2021	Vigente	Nómina	6,180.00	5,367.98
1C6DDA04-0198-4DDE-9392-54F740B085D4	MENDOZA CARMONA GABRIELA	13/08/2021	Vigente	Nómina	7,188.60	6,325.92
2635505C-BD06-47E5-8429-16E2C20B8E0E	CABRERA ESPINOSA BLANCA LIDIA	13/08/2021	Vigente	Nómina	6,437.55	5,574.87
425C4E39-9713-4D1B-9D30-E3F385140231	FELIX ESTRADA LIDIA	13/08/2021	Vigente	Nómina	3,295.95	2,968.40
18DCD189-9C3C-44FB-87BA-B34A375FFBA3	GONZALEZ MARTINEZ ANA LUISA MARISOL	13/08/2021	Vigente	Nómina	3,038.55	2,747.81
58A498A7-7CCF-403D-BC20-86D174B70CF3	SOTO LOPEZ IVAN	13/08/2021	Vigente	Nómina	3,295.95	2,994.98
26229959-C870-4AB6-8B41-076C7C9E85AE	ORDONEZ ESPAÑA INGRID SHARON	13/08/2021	Vigente	Nómina	3,499.95	3,281.57
46F4BFEA-8092-4C25-8A0E-C24EC400E833	RAMIREZ VAZQUEZ DULCE MERCEDES	13/08/2021	Vigente	Nómina	3,325.05	3,011.92
84B0A280-F232-4054-B978-518C7BF79E36	NAVARRETE SANCHEZ CARLOS EDUARDO	13/08/2021	Vigente	Nómina	3,038.55	2,747.93
8F8D1103-6C24-488A-938E-B8819E6A1A74	REYES ARELLANO LIZET AURORA	13/08/2021	Vigente	Nómina	4,960.00	4,434.34
30980F96-FC18-4B93-93FE-AF7A7E393CC	AGUILAR NAVARRETE ARELI CITLALI	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
878FF279-0B84-4000-92B8-F2B485EC6C47	HERNANDEZ CABRERA HECTOR DANIEL	13/08/2021	Vigente	Nómina	6,000.00	5,263.33
3B7B6965-C960-4AF2-A81B-A721A6DD9CE1	VARGAS HERNANDEZ LEIZLY MARELY	13/08/2021	Vigente	Nómina	3,499.95	3,181.67
B835844E-58C2-4F6A-B441-4241AE420357	CERVANTES ROJAS MARCO ANTONIO	13/08/2021	Vigente	Nómina	3,182.19	3,080.79
4D1EE5A0-32D5-4BCB-AE20-FF7F9E239927	LOPEZ DE LA ROSA LEHIDA TANIA	13/08/2021	Vigente	Nómina	2,950.05	2,830.48
FE07C240-26A2-42A1-B250-9A82FE917E31	RODRIGUEZ MANZANO JUAN DIEGO ISIDORO	13/08/2021	Vigente	Nómina	2,985.52	2,884.51
F19AD3A7-6BAE-4E78-B90B-F7529899E3BE	ARELLANO VELIZ XILKA ADAENA	13/08/2021	Vigente	Nómina	2,950.05	2,839.08
4FAF7AD2-8830-4A4F-8ECE-21AA80F7A26D	AGUIRRE JAIME DIANA LAURA	13/08/2021	Vigente	Nómina	2,985.52	2,897.48
3E2DC1BF-3050-4837-8035-E8FBB0D618AC	VILLARREAL MALDONADO KAREN	13/08/2021	Vigente	Nómina	3,675.00	3,328.65
764319E9-8898-4252-8F46-49AE33655C42	OLMEDO MARTINEZ ADRIANA ELIZABETH	13/08/2021	Vigente	Nómina	4,549.95	4,070.19
080D5F9C-1F74-40A1-90A4-B67B83698A2E	CHAVEZ OCHOA LORENA ELIZABETH	13/08/2021	Vigente	Nómina	3,675.00	3,331.77
6D7A8C9D-6CE6-4C03-98B6-DAA40D424D35	LUJAN BANUELOS AMALIA GUADALUPE	13/08/2021	Vigente	Nómina	2,950.05	2,827.49
44537B41-49C9-496E-8A35-31C709C0651C	LOPEZ REVELS JONATHAN MISAEAL	13/08/2021	Vigente	Nómina	4,846.54	4,727.38
F525ADB1-60C0-4A76-9808-87EA9730B8E5	MARQUEZ ALCARAZ MONICA ISABEL	13/08/2021	Vigente	Nómina	3,085.64	2,408.32
0326F333-30DB-4EF1-A660-B19DC05F5248	ORTIZ GONZALEZ CLAUDIA IVETH	13/08/2021	Vigente	Nómina	2,950.05	2,667.30
AF9D2239-AE4B-4246-B8BF-D707B67D99FB	YAH GONE ERICA ELENA	13/08/2021	Vigente	Nómina	2,950.05	2,830.48





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A26A9350-1BEB-4E06-B3AF-0F69F846A267	COLIN GRANADOS MONSERRAT LIDIA	13/08/2021	Vigente	Nómina	4,960.00	4,434.33
81FC8DCE-F71C-40C3-B2CE-42AC80CA13DD	MORALES RENDON MARIA LUISA	13/08/2021	Vigente	Nómina	2,985.52	2,907.40
74B37C55-DAC3-48ED-9A8C-376F8FDE808	CRUZ AVILA VANESSA NEFTALID	13/08/2021	Vigente	Nómina	3,250.05	2,432.02
6E64ADCC-A57F-431B-AE88-30AAE6A74FDC	TELLEZ BARRON JESSICA DEL CARMEN	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
A4AA272B-A81B-47F5-A568-801400DA221A	HERNANDEZ ZARATE BRAYAN IRVING	13/08/2021	Vigente	Nómina	4,960.00	4,434.33
6CAAC01B-93FB-4369-BD26-4769C1A7834D	GARCIA JIMENEZ ANA MARIA	13/08/2021	Vigente	Nómina	2,950.05	2,667.30
122F78F2-7094-434E-BFA4-2414796AF7ED	RIOS GARCIA JUDITH	13/08/2021	Vigente	Nómina	3,499.95	3,168.72
0502B429-CFAA-4607-82B3-1010CC6E882C	AGUAYO CHEVAILI ALLIZON JOSELYN	13/08/2021	Vigente	Nómina	3,200.85	2,885.19
1BE06C1E-1460-43A7-854A-7F72C0580BE9	XICOTENCATL OSORIO BARTOLO	13/08/2021	Vigente	Nómina	2,985.52	2,884.60
B801893E-BAE7-458B-81EA-FD2F41FAB1C1	MEDINA JUAREZ ALAIN URIEL	13/08/2021	Vigente	Nómina	4,960.00	4,434.33
C0DFA81F-C119-406A-876C-66B7D36F3782	ALCALA GOMEZ CHRISTIAN JAVIER	13/08/2021	Vigente	Nómina	3,499.95	3,181.81
81A57B4E-D062-43DC-8C70-102AF8D22C4A	PLASCENCIA HERNANDEZ JESUS IVAN	13/08/2021	Vigente	Nómina	3,342.84	768.16
D4C14839-CEAA-4594-A4E5-29B99ABF6EEB	HERNANDEZ GARCIA LOURDES	13/08/2021	Vigente	Nómina	6,240.00	5,469.76
AE026A3F-F2A1-4D54-A37F-1AFB1F4DA7DC	RAMOS COLIN FATIMA JOCELYN	13/08/2021	Vigente	Nómina	4,650.00	4,158.06
27290492-BF7D-452E-B370-9E2E503E9D30	RECILLAS HUERTA ADRIANA LUCERO	13/08/2021	Vigente	Nómina	4,960.00	4,607.55
447D2DEF-54AD-4C58-B235-DDD4B1ECEEDA	ALVAREZ NORIEGA CESAR ALEJANDRO	13/08/2021	Vigente	Nómina	3,499.95	3,351.47
DECD0D8A-314C-4591-80E2-163FCB67D342	GUZMAN INIGUEZ LETICIA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
51AF1008-1D5A-43FE-B09B-C4131B06AE6E	HERNANDEZ LAZARO LUCIA	13/08/2021	Vigente	Nómina	3,840.00	3,358.32
03289610-9EF4-4A59-9981-8ABE870AAEE8	CRUZ HERNANDEZ JUAN FRANCISCO	13/08/2021	Vigente	Nómina	3,840.00	3,358.32
685B0E6F-249B-484B-994C-9B860D8D53AA	HERNANDEZ SEGURA MARIA GUADALUPE	13/08/2021	Vigente	Nómina	2,950.05	2,839.08
E99CFB69-7189-4F30-8FBD-9DC7632654D	LEON REYES CESAR AUGUSTO	13/08/2021	Vigente	Nómina	2,950.05	2,862.32
EC4C0519-98F8-4FD6-8274-6E4401C58C5F	ALVAREZ CAMACHO SILVIA ALEJANDRA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
372983AD-1624-46E1-BCF4-A420E67A0F9F	COVARRUBIAS IBANEZ ANA KAREN	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
A9F2A43A-9F30-473C-A97C-BEAB37671A1C	COMI MARTINEZ ANGELICA	13/08/2021	Vigente	Nómina	3,514.88	2,497.42
94D4A2D4-2505-46F6-8875-013A24136AF1	CARRANZA PEREZ ALMA DELFINA	13/08/2021	Vigente	Nómina	6,000.00	5,273.86
34BA543B-FDCE-48B2-BF25-25B948F08A0A	MARTINEZ PADILLA LILIA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
9B4C6EEF-387B-4104-A6B2-4351ED19080A	BAUTISTA BAHENA PABLO MANUEL	13/08/2021	Vigente	Nómina	2,589.17	1,179.07
38BC7D79-F749-4529-8535-D326FA27E954	CRUZ SORIANO SELINA ALESSANDRA	13/08/2021	Vigente	Nómina	2,601.51	2,538.05
3A66D696-SAD3-42A5-B9DE-DA3EE0734AAE	ZAPATA CASTILLO MYRNA	13/08/2021	Vigente	Nómina	3,499.95	3,101.87
2D3F2689-7E2C-4559-91F3-D02D6250CE69	REYES MARTINEZ ARACELI	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
1497ACE7-323D-47F8-AA41-7E92B555480C	GUTIERREZ MORALES SHAROL STEICY	13/08/2021	Vigente	Nómina	997.28	977.75
D62CC30F-7B63-4756-9D4E-FC63CE876C52	ALVAREZ RODRIGUEZ JUAN MAXIMILIANO	13/08/2021	Vigente	Nómina	3,697.60	3,604.92
0CD090C8-0BC0-4B90-8C6C-ED5A696FE0C	ORTIZ PEREZ LAURA ALICIA	13/08/2021	Vigente	Nómina	7,646.72	6,679.83
210693CC-245C-421E-88A2-0A25F6D940BD	GARCIA FLORES SORAIDA AZUCENA	13/08/2021	Vigente	Nómina	3,200.85	3,012.34
711733BF-E685-48CE-887E-B871FDD033D4	JIMENEZ VERA DULCE MARIA	13/08/2021	Vigente	Nómina	2,985.52	2,886.50
F2BFF71A-6E24-434D-BAA3-3FE68FB67C00	FRANCO BARRERA LAURA ELENA	13/08/2021	Vigente	Nómina	3,499.95	2,963.53
B9A12E16-91D0-405D-801C-B3DC5DA58C8B	CAMOU FUENTES HEIDI	13/08/2021	Vigente	Nómina	2,276.53	2,222.83
35803F42-DADB-4E4C-8ED3-5DF5CE09734D	ORDONEZ AVILA MARISA	13/08/2021	Vigente	Nómina	6,180.00	5,367.98
C0CD2809-CAZE-4607-AB38-BC62FC96F2D3	GONZALEZ ANGELES ITZEL YANERY	13/08/2021	Vigente	Nómina	8,239.95	6,934.30
AF938324-7032-40A9-AE50-3D9DD10E4B36	BELTRAN LEON FRANCISCO DANIEL	13/08/2021	Vigente	Nómina	8,239.95	6,904.69
726D59F7-6938-46A4-9723-C17455AD2F7D	GOMEZ LOPEZ FRANCISCO ABRAHAM	13/08/2021	Vigente	Nómina	3,440.00	3,071.13
81EAEF72-5675-4F71-AFC9-06ECF4BC6881	GUTIERREZ IBARRA HECTOR HUGO	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
DD566768-F16A-4E8B-AC1E-94A524BD51C4	HIGUERA CAMACHO RAMONA	13/08/2021	Vigente	Nómina	3,604.95	3,264.13
6408A373-5F93-4CAE-A3F1-3F96C00CF49E	LOPEZ LOPEZ BELLANIRA	13/08/2021	Vigente	Nómina	3,450.45	3,112.81
4793D1FE-DF01-4D07-9926-9635D3234DF1	TAVARES BUENO MARLENE NEREIDA	13/08/2021	Vigente	Nómina	2,950.05	2,495.93
76C375A5-54AB-4275-8740-C138599132CC	CORONA BELTRAN IVONNE ALEJANDRA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
1DB701C9-ED0D-4933-AB28-C827FC48161	FONSECA PEREZ JOSE FRANCISCO	13/08/2021	Vigente	Nómina	3,450.45	3,123.05
B07ECAC0-4A13-44DC-B8B3-99B30BA99079	SEGURA HERNANDEZ CONSUELO ELIZABETH	13/08/2021	Vigente	Nómina	3,091.41	2,398.98
59AF6269-B973-4EDC-B3A8-84933CD6F5E8	OLGUIN DE LA FE ROBERTO SERGIO	13/08/2021	Vigente	Nómina	6,180.00	5,367.98
13877A04-11E8-4794-B5D0-90D0F64E6DF3	SANCHEZ ORTEGA LOURDES GUADALUPE	13/08/2021	Vigente	Nómina	3,840.00	3,572.34
49FEA5E3-FA13-468E-BE19-9590AD89A5AE	URIETA URIETA VIRGINIA	13/08/2021	Vigente	Nómina	3,604.95	2,402.91
360D2B12-F47D-4618-BEA3-F659CB299EB3	SOLIS CRIOLLO MARIA DE LAS MERCEDES	13/08/2021	Vigente	Nómina	6,437.55	5,577.84
5506F1F5-E739-49ED-AE80-2B7949DE9E82	MANZO GOMEZ RICARDO	13/08/2021	Vigente	Nómina	5,948.25	5,208.24
178CF8A5-6816-49DF-9564-8CEE0D72AE372	MEDINA DAVILA JOSE	13/08/2021	Vigente	Nómina	3,295.95	2,993.91
2C18B86A-8798-466C-9371-9B7A45D4ADF0	SERRANO SOLORIO MARIA DEL ROSARIO	13/08/2021	Vigente	Nómina	3,006.92	2,735.73
76D2C4E2-4E69-4626-83B8-2F4684F8B36	GUZMAN MARQUEZ FABIOLA ALEJANDRA	13/08/2021	Vigente	Nómina	3,315.00	2,788.52
470BCC95-F3F5-47D7-A97F-C73068DC35B0	ARMENTA PARRA XIOMARA SARAHÍ	13/08/2021	Vigente	Nómina	1,908.56	1,864.62
89263301-09F6-468F-91B2-CB2B6EEEEE3E	VERDUZCO NEGRET MIRIAM LIZBETH	13/08/2021	Vigente	Nómina	3,103.54	1,670.25
128DB432-47BA-443E-934E-A2F432096F05	RODRIGUEZ CASTILLO JAVIER	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
CAE9BC0C-1CFA-4319-B001-A656D8DE6F54	AVALES LOPEZ ALICIA	13/08/2021	Vigente	Nómina	3,499.95	3,174.36
26F86094-A6D1-4B31-BD0F-F29328E3C8B4	DIAZ VALDEZ JAVIER GUILLERMO	13/08/2021	Vigente	Nómina	10,250.00	6,018.88
F5CFA62F-829D-4629-8882-B66F221B82FE	TRUJILLO SANDRA ISABEL	13/08/2021	Vigente	Nómina	6,180.00	5,368.48
40421428-A944-4ABB-B9FD-31E1EE41BE2	CRUZ ESQUIVEL CRISTINA	13/08/2021	Vigente	Nómina	3,325.05	3,009.70





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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0E0F94E5-2528-405B-A05A-D5817A5A01CE	OLIN LOPEZ JUAN DE DIOS	13/08/2021	Vigente	Nómina	5,760.00	4,819.69
7980A784-D2CC-4162-94B6-D849DE686CDE	MONTES RODRIGUEZ ROSA MARIA	13/08/2021	Vigente	Nómina	3,499.95	3,156.77
ECEBDD523-6280-41EE-80DB-9026A89E2645	MARTINEZ ARENAS MARIA PATRICIA	13/08/2021	Vigente	Nómina	2,950.05	2,678.70
7C04515D-6A8B-4800-8616-7EEE852E4EED	RUVALCABA ESPARZA TANIA	13/08/2021	Vigente	Nómina	3,447.55	3,117.67
21D0E1F4-C188-4478-A9AB-3BDB143215BA	GUAJARDO ARRIAGA ORLANDO JESUS	13/08/2021	Vigente	Nómina	3,675.00	3,334.57
E9773AE5-D1B2-47F3-93B2-FF0D7740EEA9	MEDINA GARCIA VICTOR GERARDO	13/08/2021	Vigente	Nómina	3,325.05	3,022.51
353271B1-E243-4BF3-906C-390CA4787E44	DANIEL ALVAREZ VIRIDIANA JANETH	13/08/2021	Vigente	Nómina	3,675.00	3,514.76
1DA1DAF8-5EBD-4505-BEFC-4BFF4C070775	ESCOBEDO ZAVALA TANYA LIBERTAD	13/08/2021	Vigente	Nómina	3,325.05	3,009.70
59AC230B-EBA4-4791-B366-644AC470A88D	SIERRA MUNIZ CHRISTOPHER ALFREDO	13/08/2021	Vigente	Nómina	6,262.31	2,185.74
8C1B60A9-6B5F-40BF-888C-3EDCB0452AE6	ACOSTA GARCIA ESTEFANY SARAY	13/08/2021	Vigente	Nómina	3,675.00	3,521.70
0B96F87B-D363-4977-9E83-CD793797EAC9	RONCES GUADARRAMA JAVIER	13/08/2021	Vigente	Nómina	4,470.00	3,616.71
BD03A27C-8401-4A04-861D-296CAC5E9668	MARTINEZ GUERRERO GUSTAVO	13/08/2021	Vigente	Nómina	2,950.05	2,839.07
8F670B54-CCF8-4FE4-8BD4-F3589E4AD236	LUCAS GUTIERREZ ROMAN	13/08/2021	Vigente	Nómina	6,900.00	5,921.26
AAB2708B-0EC1-4653-B6DE-6F7069CC2162	REYES MENDEZ LILIANA SANJUANA	13/08/2021	Vigente	Nómina	3,675.00	3,342.11
CD95BDDF-8066-469D-9A31-096F2D0E2439	GOMEZ RUIZ LUZ ESPERANZA	13/08/2021	Vigente	Nómina	3,008.19	2,157.78
8F80B4AE-2457-40D7-BAD3-DBE35D6F7488	DEL RIO BORROEL MIGUEL	13/08/2021	Vigente	Nómina	3,499.95	3,069.83
67AE4246-A5F8-4DAB-99D9-0405788766C5	RODRIGUEZ RAMIREZ JAIME	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
3B027ADC-8392-44D5-B2A1-0F638F1CCCF3	PERALTA RUIZ LOURDES GUADALUPE	13/08/2021	Vigente	Nómina	3,499.95	3,176.87
1D3B0F34-289D-45C3-BA86-AF3C0CEAE3F8	AGUILAR ROSALES RUTH	13/08/2021	Vigente	Nómina	3,499.95	3,166.68
823768FC-B1DD-4EC7-89E4-1260619257A5	HERNANDEZ GARCIA ANITA	13/08/2021	Vigente	Nómina	2,950.05	2,669.20
83514992-E29E-4EAB-8BDB-7381DDCC88E0	OVALLÉ LARA SANDRA	13/08/2021	Vigente	Nómina	3,367.63	2,184.28
8E2C48D8-6AF4-4E9E-90FD-201E7862650C	PENA QUINTERO LUIS JESUS	13/08/2021	Vigente	Nómina	2,730.00	2,517.62
73B7B6F6-A743-4C56-A9A3-D6525803FB7D	VARGAS RUIZ EDGAR ABIGAIL	13/08/2021	Vigente	Nómina	3,499.95	3,153.59
7B068825-8C6D-487E-9CBE-07AED0C288A9	DE DIOS GONZALEZ ROSALVA	13/08/2021	Vigente	Nómina	3,529.06	2,520.14
0DC59F95-B07F-4B47-B3E2-388371A97A25	GONZALEZ TORRES MARIANA	13/08/2021	Vigente	Nómina	4,650.00	4,158.06
902892D4-FBA7-40A9-942A-2096A2B5CF65	TORRES HERRERA ANA ISABEL	13/08/2021	Vigente	Nómina	6,150.00	5,144.73
BE25CED5-1043-495D-80C5-E741EB658842	CASTILLO ACEVEZ JESSICA KARINA	13/08/2021	Vigente	Nómina	4,650.00	4,158.07
23841C08-DCDE-40B7-BD9A-C84621488311	GARCIA MENDEZ MARIA SANDRA	13/08/2021	Vigente	Nómina	2,949.90	2,669.07
51ADA75A-9B24-4CD4-AF55-405544C413A0	TORRES FLORES DORA ALICIA	13/08/2021	Vigente	Nómina	3,006.92	2,726.67
BD95952F-4A9B-4144-8784-890BF6DBEA76	PULIDO PRESA MARGARITA	13/08/2021	Vigente	Nómina	2,985.52	2,896.00
EOA57C8D-E28C-41AF-B7F2-4889A2085F12	ROSALES HERNANDEZ ANDREF	13/08/2021	Vigente	Nómina	2,638.55	1,501.29
294AD8E4-FD46-4B49-B16A-10D497716021	DE JESUS GONZALEZ JUANA	13/08/2021	Vigente	Nómina	6,240.00	5,469.76
E34C3060-F31E-45D0-B978-DB507BF8B9650	ECHEVERRIA ARIAS ROXANA	13/08/2021	Vigente	Nómina	2,985.52	2,907.40
A494A101-7077-4F1A-A36D-A1378C7085B3	HERNANDEZ GARCIA LUIS ANGEL	13/08/2021	Vigente	Nómina	6,240.00	5,493.94
2D8DB5A4-A570-4C21-84D6-CD35E762C20	AREZAGA SANTANA FABIOLA DE YADIRA	13/08/2021	Vigente	Nómina	3,042.85	2,771.66
7A042F78-E832-434F-A41F-1FB235312A19	LOPEZ CONTRERAS LORENA	13/08/2021	Vigente	Nómina	2,985.52	2,907.40
DA7CC68C-B641-47A6-AA7B-AF358DE0CD52	ROMERO MONGE FLOR LIZETH	13/08/2021	Vigente	Nómina	2,950.05	2,830.48
65898024-E76E-4182-8788-75B0C6364236	CANCINO PERALES LORNA MARGARITA	13/08/2021	Vigente	Nómina	3,840.00	3,358.32
3E06F6F0-3335-4168-8319-58B25E87487D	LARA ARIZMENDI MARTIN CESAR	13/08/2021	Vigente	Nómina	6,000.00	5,280.10
12912A7F-6D5F-4CF6-8DA7-90CD918CEDF2	LUNA SANTOS ALMA BEATRIZ	13/08/2021	Vigente	Nómina	3,440.00	3,280.19
079648DF-5BFA-4390-B4C0-E4FE49DD4B08	GOMEZ JIMENEZ ANA LAURA	13/08/2021	Vigente	Nómina	1,301.76	1,275.08
92E4D5C1-60BD-48C3-90EF-8B25A8FB35F2	GUEL NERI YESSICA MIREYA	13/08/2021	Vigente	Nómina	3,499.95	3,090.07
50DA8F94-00B7-495D-96CF-0E8A6D95F075	PENA SILVAS GLADYS YADIRA	13/08/2021	Vigente	Nómina	968.93	949.40
5E654503-3344-43D2-9FD6-A43486F615E0	LOPEZ DIAZ BARRIGA ANA YOLANDA	13/08/2021	Vigente	Nómina	3,564.91	3,477.03
D93B869E-8B73-4606-BD27-3E998405EB52	MONTES BARRAJAS JUAN MANUEL	13/08/2021	Vigente	Nómina	2,950.05	2,839.08
9C197765-B67C-4BAD-AC71-AF99CF1F48F6	NODAL HERNANDEZ LEYSI NACIELY	13/08/2021	Vigente	Nómina	2,987.08	2,908.96
F583889E-2CCD-4D02-A638-3D6DD32673FE	CORNEJO RIVERA JESUS EMANUEL	13/08/2021	Vigente	Nómina	3,840.00	3,465.72
F8DFA3C3-8EDE-4588-9864-6ECC3E93F268	ZETINA DOMINGUEZ SUSUKI JANETH	13/08/2021	Vigente	Nómina	2,981.69	2,903.57
2AA5C987-C3BD-475F-948B-B49E166D03EA	ARREDONDO ARREDONDO ROSA MARIA	13/08/2021	Vigente	Nómina	4,846.54	4,727.38
F1A5F0F5-AF35-4E74-A3D7-73BADACAB18E	MORALES GONZALEZ JOSE SABINO	13/08/2021	Vigente	Nómina	7,440.00	6,719.82
746E4311-5FEB-465E-AE9E-971A60294366	HOYOS ROBLES URIEL ALBERTO	13/08/2021	Vigente	Nómina	3,920.00	3,549.21
B183D134-9B69-44BC-80C4-862E2931BEFE	AGUIRRE ALVAREZ FLOR AZUCENA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
67235137-AAD4-462D-B2E2-7F71B6C8C100	DE LA CRUZ CARDOZO CLAUDIA	13/08/2021	Vigente	Nómina	6,900.00	5,919.77
E2C8EEA9-3F1F-4B58-B324-2E62619ACAE3	GONZALEZ RUIZ KARLA GABRIELA	13/08/2021	Vigente	Nómina	3,899.15	843.79
8FC41E5D-A086-42B9-858A-F7068A6F848C	FLORES ISIDRO MARIA LUISA	13/08/2021	Vigente	Nómina	5,775.00	5,072.16
F7765B1A-5F7A-43AF-8037-3D64BCAFC3E2	CAMACHO NOGALES SALVADOR	13/08/2021	Vigente	Nómina	6,180.00	5,367.73
0BF71A2D-7F32-4AB1-A10F-323583F120C	CRISANTO LOPEZ VIRGINIA ANDREA	13/08/2021	Vigente	Nómina	2,950.05	2,666.90
46BE7077-43A2-4D61-A04B-00D2E26A929	CABRERA MEDINA DORA	13/08/2021	Vigente	Nómina	5,775.00	5,039.10
2FC135A9-CF6A-4233-8F32-5962518A484C	GARCIA SALAZAR RAMON	13/08/2021	Vigente	Nómina	3,450.45	3,123.05
4C30E152-509F-47FC-9264-5D10908546E4	LOPEZ GONZALEZ IVAN JOSUE	13/08/2021	Vigente	Nómina	3,675.00	3,432.76
E68A4E8B-16AA-49B1-A57B-EEB75619A5B8	SANCHEZ VERA ISMAEL	13/08/2021	Vigente	Nómina	6,180.00	5,367.73
CCFA356D-7C30-4BDD-91EE-BB8799998B24	VEGA GUTIERREZ MARIA MAGDALENA	13/08/2021	Vigente	Nómina	6,180.00	5,368.23
DCA4B552-4C13-44B8-92AC-7360828895EF	ESPEJEL GARCIA MARGARITA MARIBEL	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
9847D1A6-7A05-49F7-96D0-B9E026838E85	SOLANO CAMACHO MARIA GUADALUPE	13/08/2021	Vigente	Nómina	7,828.05	6,626.66



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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

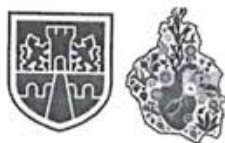
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
942820F2-14D9-446F-A887-515AE8A8F2C4	URENA SALAZAR LETICIA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
08AF72B9-5C18-45A3-88DB-05C44233BEE9	HIPOLITO HERNANDEZ WENDY	13/08/2021	Vigente	Nómina	3,405.83	1,801.84
708C1202-129F-4218-95A2-7D37D4G54846	NIEVES ARIAS ERIKA	13/08/2021	Vigente	Nómina	5,404.95	4,727.06
E89001A3-3767-4DF6-82FD-9E1B9F18BF7	SORIANO AMADOR JONATHAN	13/08/2021	Vigente	Nómina	3,735.41	3,436.53
E52FE54A-02AE-41AF-B74C-DCCC56C726C0	AYALA ENRIQUEZ DAVID	13/08/2021	Vigente	Nómina	8,239.95	6,926.89
910D6300-C3E6-4F64-AC8F-FC0FB1EB19B2	GARCIA VALDEZ MIRIAM	13/08/2021	Vigente	Nómina	3,295.95	2,978.68
COA02F86-0C08-4E87-B0C1-5F9C9457354C	PONCE GOMEZ DANIELA FERNANDA	13/08/2021	Vigente	Nómina	3,038.55	2,764.52
96975109-BE4A-4A70-851D-2267D6C8EFAF	MEZA TURRUBIATES CLAUDIA ESMERALDA	13/08/2021	Vigente	Nómina	3,200.85	2,898.20
8F111056-D657-4642-80A5-BB5C6369EED5	PASCUAL TORO MIRIAM SELENE	13/08/2021	Vigente	Nómina	5,775.00	5,080.81
8036415B-1F18-47AE-BF2C-1C36AF222F45	VARGAS PEREZ KAREN KAROLINA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
214AA358-4EC7-4B29-86CD-43D2509F6F3E	TECAYEHUATL GUZMAN LILIANA JAZMIN	13/08/2021	Vigente	Nómina	2,799.26	2,729.88
FF4D7B18-C592-45E0-9779-C148EE4AF1A6	HERNANDEZ LOPEZ GRISELDA	13/08/2021	Vigente	Nómina	3,499.95	3,170.80
EDCAF272-6ECD-42BC-BFCC-BC44E395948A	NAVARRO VARELA RODRIGO JAIR	13/08/2021	Vigente	Nómina	7,095.00	6,674.45
28C8D3B2-40C3-45FE-B4A7-465DC862385C	ARIAS ROMAN SANDIVEL LLURIDIA	13/08/2021	Vigente	Nómina	3,325.05	3,009.70
BC5CA23D-4F05-4E4A-AA0C-22F6D9FCA9B9	ELISEO CHANTACA IRIS MARTINA	13/08/2021	Vigente	Nómina	3,064.25	2,578.48
000059C8-42F5-4FD7-8BEF-255F04283314	GARCIA LIMA ERICA	13/08/2021	Vigente	Nómina	3,196.74	3,095.82
24FB1384-CFDF-4182-A771-BEE1B3F683F1	PIZANO CRUZ WENDY MAGALI	13/08/2021	Vigente	Nómina	2,950.05	2,669.20
F3AD6EE5-E044-4C10-9EFO-C6C2B1415188	GALVAN CALVILLO JUAN BENITO	13/08/2021	Vigente	Nómina	6,000.00	5,232.74
BE96921-4A08-455C-AA87-E003EF62D9E8	RIOS TORRES YULIANA	13/08/2021	Vigente	Nómina	2,950.05	2,830.48
9FEF3AE5-1043-46BD-9035-AFB8F3C5A15A	DE LACHICA MACIAS SARAHÍ	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
5BE941E1-9040-4440-B471-97DC62687324	GARCIA VALLES MONICA YASMIN	13/08/2021	Vigente	Nómina	3,042.85	2,771.66
361712DF-75F6-4FCA-8DC7-8E764C10766F	MATA RODRIGUEZ IGNACIO	13/08/2021	Vigente	Nómina	9,999.90	8,247.95
5569D2DC-13F0-43C8-A6AF-2A8571F8F9D0	BARAJAS RODRIGUEZ HERIBERTO	13/08/2021	Vigente	Nómina	2,950.05	2,667.30
2F5AC1F3-0FF7-4C72-A979-876B01812C10	ALBA RAMOS ANTONIO ABAD	13/08/2021	Vigente	Nómina	2,950.05	2,827.68
FC77022F-9AE4-4A3A-9866-6A8F41498F77	ORTEGA RAMIREZ EMMANUEL	13/08/2021	Vigente	Nómina	4,960.00	4,434.34
1415FC37-192E-46E7-AC5F-4DA28E633CFA	AGUILAR GUZMAN ZULI	13/08/2021	Vigente	Nómina	2,949.90	2,678.57
F54993B1-2C8A-4FB2-8726-A75E0C721C0B	MARTINEZ HERNANDEZ AXEL	13/08/2021	Vigente	Nómina	4,650.00	4,158.06
5B4D0734-854C-4764-AECA-B90F827FA510	RAMIREZ PEREZ JESUS	13/08/2021	Vigente	Nómina	3,499.95	2,966.03
5F22749E-2637-42D2-8D0B-EE4D8072A3C5	ALVAREZ HERNANDEZ YOLANDA	13/08/2021	Vigente	Nómina	6,150.00	5,143.67
3C8F0CBE-2C94-40F4-A313-0FDD3642D814	ALVAREZ HERNANDEZ MARIA GUADALUPE	13/08/2021	Vigente	Nómina	6,150.00	5,143.67
459ABA37-2BCC-4CC6-A156-9F39C7269027	BERMUDEZ NAMBAO MONICA DEL ROCIO	13/08/2021	Vigente	Nómina	2,950.05	2,818.69
6D07CA33-1BFE-41DF-853B-5F35002B763F	GONZALEZ GONZALEZ ALMA PATRICIA	13/08/2021	Vigente	Nómina	2,950.05	2,690.10
D5F74AF0-D75F-4C12-A7B6-915302947897	ARCOS MARTINEZ SONIA	13/08/2021	Vigente	Nómina	3,435.00	3,142.73
D82AF477-A1DB-4BA6-9430-355B9F18DF93	LEON HERNANDEZ FABIOLA	13/08/2021	Vigente	Nómina	3,467.65	2,537.99
C278DEFB-0280-4BF4-A971-F06FA30C1099	VALENCIA PADILLA DONOVAN ADRIAN	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
2B258EAB-9200-4169-AADE-8BDC7CBF1BA4	ESTUDILLO HERNANDEZ RENE	13/08/2021	Vigente	Nómina	3,499.95	3,293.74
33B8B971-6258-4233-996F-DF5192234C1	LOAIZA CAMACHO MARY CARMEN	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
CAC20327-7710-413F-937A-CD44C01987E1	GUZMAN VAZQUEZ KOCHITL	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
D515C2D5-CE22-4ACB-96EC-0CA355E6E291	MORALES MORENO KARLA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
0142E925-AF90-4F56-9087-4E99ABE2FA9B	RAMIREZ ORTEGA MAZAMI MARGARITA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
0EC4E009-7CE7-4106-9184-2F30956D5E9F	HEREDIA FLORES ANA MARIA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
97F51C0E-129A-4D27-AB97-CAB90BBE1B62	MARTINEZ PINTO ERIC	13/08/2021	Vigente	Nómina	3,499.95	3,273.50
81E11143-110E-4719-A3ED-D6F7A6C5C16A	ESCUTIA DIAZ TZETZANGARI	13/08/2021	Vigente	Nómina	3,315.00	3,133.82
4E4E5D2D-9671-4E6E-A3F6-BB7D2686E51F	HERNANDEZ ALVAREZ HERENIA ANDREA	13/08/2021	Vigente	Nómina	3,840.00	3,358.32
8CC89DC8-7122-4FA9-90A1-B07A307AE672	LOPEZ VALDEZ VERONICA	13/08/2021	Vigente	Nómina	1,520.53	120.55
D67EB44E-265D-4AB0-8B0D-4502FBC5A005	GOMEZ MORENO KARLA MARIA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
FE5C2592-AB81-4D80-872C-D7323D9AAD0A	COY CHAVEZ ROBERTO CARLOS	13/08/2021	Vigente	Nómina	2,728.74	1,290.65
529D68E0-0DF0-4EF8-A852-BCC89A86B956	PEREZ FRANCO ALIX	13/08/2021	Vigente	Nómina	3,440.00	3,255.05
F1A9532F-0348-4D0D-8C70-DCF8E02220C0	RAIGOZA GORDILLO CARMEN ELIZABETH	13/08/2021	Vigente	Nómina	3,499.95	3,107.99
80CB838C-9060-4848-AEFF-C5EBC442C3C3	IBARRA GONZALEZ RAYMUNDO	13/08/2021	Vigente	Nómina	3,840.00	3,465.72
67CF6F6E-AB8C-4191-A771-69455BA348F5	RAMOS ARCIQUE EDGAR MIGUEL	13/08/2021	Vigente	Nómina	4,846.54	4,727.38
EE49F529-7531-404E-9E3C-85C1744161C2	RAMOS LOPEZ ELIZABETH	13/08/2021	Vigente	Nómina	3,908.91	3,830.79
CAE712F2-A7E2-4E0A-A69E-BF26869860F	ROBLES MENDOZA IMELDA	13/08/2021	Vigente	Nómina	635.87	630.08
C4FBA706-B976-4C95-95ED-FBA12601D0E5	CASTAÑEDA MARTINEZ CLAUDIA SAMANTA	13/08/2021	Vigente	Nómina	2,950.05	2,839.08
FAF822F6-239A-4E8F-AFCF-ED9E52F8AD5B	BETANCOURT RODRIGUEZ MARIA ELENA	13/08/2021	Vigente	Nómina	3,499.95	2,763.06
188A2A84-825F-4CAA-A28C-38FBE29479A8	ORTIZ SANCHEZ JOSE ALVARO	13/08/2021	Vigente	Nómina	7,080.00	6,049.10
037B97CD-CADF-4092-BF2E-3A3E169B8A87	PINTO COVARRUBIAS YANIRA PAOLA	13/08/2021	Vigente	Nómina	2,950.05	2,668.08
A3F8FC61-EB50-4DD4-86FE-20868981EABF	DIAZ TORRES IRMA ERENDIRA	13/08/2021	Vigente	Nómina	3,450.45	3,238.89
E1BA054B-BE99-4363-9342-9EC910714ECD	DE DIOS TORRES SANDRA DALILA	13/08/2021	Vigente	Nómina	3,450.45	3,205.32
81E8CF68-86E3-4AC4-A328-3791245FD8BD	TUZ BALAM ANGEL GABRIEL	13/08/2021	Vigente	Nómina	5,404.95	4,688.83
66674C1C-98F2-45D4-8907-1097240E11FD	ALVAREZ NORIEGA TANIA DENISSE	13/08/2021	Vigente	Nómina	3,499.95	3,291.10



**GOBIERNO DE LA
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CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

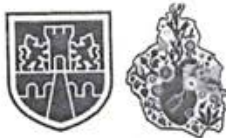
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
970F5818-1989-495C-AC6A-BD41C38D8E0F	CASTILLO MEDINA LIZBETH JOSELYN	13/08/2021	Vigente	Nómina	3,295.95	3,105.72
07749E54-2615-4614-9721-C575F0F12DF5	VEGA GUTIERREZ YESICA ALEJANDRA	13/08/2021	Vigente	Nómina	2,950.05	2,667.21
78CEFAF2-34A8-4AD6-9956-E0E88C83DBF1	GUERRERO DIAZ EDUARDO CARLOS	13/08/2021	Vigente	Nómina	5,760.00	4,823.56
A74681A3-43DD-4434-A4F1-D9DE202E26F6	LOPEZ QUINTERO KATY MARCELA	13/08/2021	Vigente	Nómina	6,180.00	5,375.38
287B92D5-0058-4E37-B736-D135C9B46B71	COVARRUBIAS UGALDE OSCAR	13/08/2021	Vigente	Nómina	6,437.55	5,577.84
B27A406C-DD52-4FEE-A6A6-681DE6735471	QUINONES CORONADO SONIA MANUELA	13/08/2021	Vigente	Nómina	3,295.95	2,586.94
FCE33B53-B22C-49DB-8EDD-4E5AB0675F4A	RODRIGUEZ FERRER ROCIO	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
4128A4A7-861C-4B93-8DC6-5D97A167350B	COVARRUBIAS HERMOSILLO MONICA	13/08/2021	Vigente	Nómina	5,775.00	5,080.81
B7935627-9AB2-4495-BB90-B5E90A771D3C	CASTILLO GERONIMO DAVID	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
795A3CA0-E7AF-40D3-8F23-A1ACF86B1DB4	ESPITIA RIVERA MARIA DEL CARMEN	13/08/2021	Vigente	Nómina	3,086.44	2,784.95
77A5893A-216A-4B44-877F-9CBA08DEB839	GARCIA RAMIREZ ANGELICA	13/08/2021	Vigente	Nómina	3,440.00	3,280.19
1B2E9E5E-8EB4-48FC-835B-5708D3EB3126	VILLANUEVA CASTAÑEDA OMAR ALEXANDER	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
9DCE0235-0FF4-479B-B814-CEE7BD024DE7	FERNANDEZ LOPEZ JULIO CESAR	13/08/2021	Vigente	Nómina	3,295.95	2,971.28
5CFADEC1-F7BD-4DC1-8DF0-2681066628DA	RAMIREZ ESPINO JAVIER ADEMIR	13/08/2021	Vigente	Nómina	6,901.00	6,096.63
A7E047FA-69CE-47AF-B037-172237A34B8C	MARTINEZ BERMUDEZ JULIA CRISTINA	13/08/2021	Vigente	Nómina	2,950.05	2,667.10
B6501F7E-04D5-446A-B581-C7023F1D6605	RAMOS ARRIAGA JOSE SANTIAGO	13/08/2021	Vigente	Nómina	5,775.00	5,080.81
F33FEC11-799E-D013-A26E-190CE629A0EC	FLORES SOLIS ELIDA IMELDA	13/08/2021	Vigente	Nómina	2,950.05	2,838.98
E8786C5A-631C-44D5-A514-BAB446738EFE	SANCHEZ RAMIREZ LETICIA	13/08/2021	Vigente	Nómina	3,325.05	3,131.44
D0979CDB-5CD2-4A2E-86AF-0A16C8D0174FC	ORTIZ MENDOZA EDNA EDITH	13/08/2021	Vigente	Nómina	3,200.85	2,710.77
C04A4344-06FF-4598-B521-01D3636E2CAC	COLLI OJEDA MERCY GUADALUPE	13/08/2021	Vigente	Nómina	3,021.46	2,931.65
D462536E-3E71-4ADC-90C2-E9D407F70AA4	LARA ROSAS EDUARDO	13/08/2021	Vigente	Nómina	4,870.00	4,163.67
80CC698E-6895-4E62-829B-219AA292EEF3	VIZCARRA HUIZAR KIMBERLY DAYANARA	13/08/2021	Vigente	Nómina	3,006.92	2,713.89
5E9E4298-359C-4ACD-8007-1F827815A6CC	MARTINEZ CHAVEZ MARIO DAMIAN	13/08/2021	Vigente	Nómina	3,325.05	3,009.70
B08A2354-6A0D-4F66-BAF4-7983D86828AF	PEREZ PALACIOS NAHUM SAUL	13/08/2021	Vigente	Nómina	3,325.05	3,220.96
93CE979A-4FBA-4142-874E-0DD1E7D5A9C6	PADILLA FERNANDEZ OFELIA	13/08/2021	Vigente	Nómina	2,950.05	2,669.11
2EDDC2D8-99BC-42F3-9D32-A566FADF08DC	DIAZ RAMIREZ MARILYN	13/08/2021	Vigente	Nómina	8,899.95	7,423.16
9592624F-4909-4A66-91AB-2DA6910DA985	PEREZ GONZALEZ JOSE ANGEL	13/08/2021	Vigente	Nómina	2,950.05	2,678.51
4D6E79A9-8546-4B4C-9009-90B4BF4A7A0	OROZCO IBARRA ORLANDO ARTURO	13/08/2021	Vigente	Nómina	3,575.85	3,350.82
49648980-E464-4F8D-84D6-9A10D9E7AD5B	MARTINEZ HERNANDEZ YESENIA	13/08/2021	Vigente	Nómina	3,499.95	3,168.72
4BE0BA5D-E2AB-4C9F-91FD-BA06F9B0740	PEREZ CABRERA GORKY	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
410EBD29-9635-428E-AE8D-042CCD8AD58B	GARCIA BERUMEN KAREN SOLEDAD	13/08/2021	Vigente	Nómina	3,675.00	3,327.65
3647B7A8-B156-43F0-96D2-16BECAB1886F	RESENDIZ TREJO JUAN ANDRES	13/08/2021	Vigente	Nómina	3,675.00	3,328.33
A28561CA-FCED-4E6F-B225-779A4F719C8F	ZAVALA MARTINEZ AMERICA SOFIA	13/08/2021	Vigente	Nómina	4,549.95	4,070.19
ADED68D4-CE29-48F9-A496-79EFEFE54276	BARBA SAHAGUN ELIZABETH JANET	13/08/2021	Vigente	Nómina	4,549.95	4,070.19
D9B9C9E8-8C28-4486-9559-938DF161F9BF	CHAPARRO CITALAN JENNIFER	13/08/2021	Vigente	Nómina	5,299.95	4,227.67
BF48827C-06FF-4FED-AC3C-2046A0D608F0	ROCHA CRESPO PAUL FERNANDO	13/08/2021	Vigente	Nómina	2,985.52	2,896.00
6A8C9505-DD5F-4C78-AC7B-51360A8AFB4C	RODRIGUEZ CARRILLO HECTOR	13/08/2021	Vigente	Nómina	2,950.05	2,683.82
2E2EEE01-40A7-4C7E-A9F0-5D72F2D22364	NEPITA RUIZ RICARDO ARTURO	13/08/2021	Vigente	Nómina	3,675.00	3,354.53
AD69D627-A5A6-4DF9-8301-AEDFACB07D26	CALLADO ROMERO MONSERRAT MAYTE	13/08/2021	Vigente	Nómina	2,950.05	2,667.30
41535A17-E152-4810-9BDC-362DF0E446B9	NETRO CASTILLO MARISELA	13/08/2021	Vigente	Nómina	3,674.95	3,333.99
2C1BF807-BFA7-47EC-AB34-D50CCBBD963E	BELTRAN CARREON CARLOS ARTURO	13/08/2021	Vigente	Nómina	3,499.95	3,168.72
7CDF8763-1C17-4B71-B371-364879B7D1CD	ALVAREZ GARCIA RUBEN	13/08/2021	Vigente	Nómina	2,950.05	2,667.30
DCAE79F6-CD08-45E5-A0E0-44523701E68B	DOMINGUEZ PEREZ CINDY MIRELLA	13/08/2021	Vigente	Nómina	3,499.95	3,170.94
9FC685AE-EE0E-48BE-91B8-C99C92424F8E	VILLEGAS MARTINEZ SERGIO FRANCISCO	13/08/2021	Vigente	Nómina	3,630.00	2,637.49
1DFC4D34-16C4-4B43-8377-E5B59E0CF29E	PEÑA GARCIA NYDIA ELIZABETH	13/08/2021	Vigente	Nómina	3,499.95	3,165.31
8BAF2EED-6A0A-471B-8932-7BADEDC8AE20	RANGEL ESPARRAGOZA YASMIN	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
9785284E-0C97-4131-8D9C-BBC5AC70B685	MORALES SENOBIO ANDRES	13/08/2021	Vigente	Nómina	6,150.00	5,143.67
E4573E27-563E-4F2B-83FE-26DC01E5ABA8	ALVAREZ HERNANDEZ LUZ ESTRELLA	13/08/2021	Vigente	Nómina	4,960.00	4,434.33
A13DFE61-40FF-4A6C-B3C6-8E69E0C8C560	CEGUERA LOPEZ LILIANA SOLEDAD	13/08/2021	Vigente	Nómina	3,499.95	3,273.50
8C1CE344-0241-4397-BA6C-1E8B18B25C3A	COBOS RUIZ YESENIA	13/08/2021	Vigente	Nómina	2,950.05	2,667.30
6E1CAF93-35DE-4F1D-A24C-32F21528BE94	HERNANDEZ LOPEZ HIPOLITA DE JESUS	13/08/2021	Vigente	Nómina	2,950.05	2,839.07
52B881F6-261C-409B-8CF3-5AF582E61509	LOZANO DIAZ JESUS	13/08/2021	Vigente	Nómina	3,499.95	3,155.63
B006D73B-59B5-4201-B740-D760B59362A2	IZAGUIRRE BURGOS ERIKA CLARISSA	13/08/2021	Vigente	Nómina	3,499.95	3,293.75
CB5683C9-C354-428A-939E-F86B57D9BE60	MENECE PALACIOS ANA LUISA	13/08/2021	Vigente	Nómina	3,499.95	3,293.75
75812178-AA9A-48BB-A10E-1D6861E9222D	ZAPATA REYNOSA KARINA	13/08/2021	Vigente	Nómina	3,840.00	3,358.32
122F8BE2-00D9-4C74-918F-A42A1FEC62F6	CORONADO MARQUEZ ALEXANDRA	13/08/2021	Vigente	Nómina	3,840.00	3,358.32
5AE2EF03-C7E5-4323-96F6-30DFBF5C0E86	LOPEZ ESCOBEDO DIANA YESENIA	13/08/2021	Vigente	Nómina	3,499.95	3,311.44
2E1C0A47-3099-47A7-ABAA-6607A48F0B26	RAMIREZ GONZALEZ IVONNE ESMERALDA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
9F52C208-BAA0-4C9E-80CB-72D5C149648E	DE LA TORRE GUTIERREZ BEATRIZ	13/08/2021	Vigente	Nómina	2,950.05	2,862.32
01CD7436-85F1-45E2-8A59-6DE4E50DE09	CASTELLANOS ROSALES AIRAM ESTEFANI	13/08/2021	Vigente	Nómina	1,454.59	459.93
9F6923C6-0589-4579-AF48-E849CA60ED11	LUNA AVILA MAGDIEL	13/08/2021	Vigente	Nómina	3,840.00	3,358.32
135D77EA-B0B5-4280-ABF6-77663BF38508	CARRILLO HERRERA ELVA LETICIA	13/08/2021	Vigente	Nómina	3,840.00	3,358.32
CB62853F-D37C-45C1-AB0E-2AF694639A46	QUINTERO SANCHEZ LESLIE BERENICE	13/08/2021	Vigente	Nómina	3,840.00	3,358.32





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

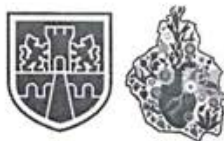
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
ED4B535A-41DB-411D-876F-7DB94833E894	RAMIREZ RAMIREZ JAIME FRANCISCO	13/08/2021	Vigente	Nómina	3,440.00	3,251.24
E00CE1C5-690B-47C2-BF54-6AC7FC1E7511	VAZQUEZ SANCHEZ PERLA XOCHITL	13/08/2021	Vigente	Nómina	3,458.10	3,372.71
9C134C6A-06CB-42DD-A33D-12674CFC8B93	DOMINGUEZ ALVARADO HILARIA MAIRANY	13/08/2021	Vigente	Nómina	2,513.53	1,682.65
3B01742C-2334-47FF-BDF8-47B7BD8297A5	ORTEGA VIELMA GABRIEL AARON	13/08/2021	Vigente	Nómina	1,226.13	515.77
C1E2D959-26A9-4059-8202-9FAAF510699A	GRAPENGIESSEZ MANUEL CONSUELO	13/08/2021	Vigente	Nómina	2,950.05	2,833.97
76043069-8A0D-48F1-BA22-0E998383996C	ARGUELLO HERNANDEZ MARTHA GUADALUPE	13/08/2021	Vigente	Nómina	3,840.00	3,465.72
FBB0C8F9-C3C0-4821-B096-65D4C4419CB5	NAVARRO VILLALOBOS ALEXYS GUADALUPE	13/08/2021	Vigente	Nómina	3,512.41	2,961.61
58C85C0B-5090-499D-999C-83FA044C2F21	PAREDES MAGALLON IRMA	13/08/2021	Vigente	Nómina	3,380.82	3,297.83
F8BBD6C3-96BA-4699-AFB5-39240A4D1656	MORAN PONCE JAZMIN	13/08/2021	Vigente	Nómina	2,276.53	2,227.71
828464F2-E707-418D-BF94-5E301E806D54	ACOSTA MARTINEZ CLAUDIA	13/08/2021	Vigente	Nómina	3,200.85	2,895.28
0D82B4F9-733B-4652-94F9-0B905956DBEE	TORRES BARRON PABLO	13/08/2021	Vigente	Nómina	3,840.00	3,358.32
52CF615A-4DD2-4AC2-8ED7-BAAA4E10A6BE	RAMIREZ COLUNGA OMAR	13/08/2021	Vigente	Nómina	2,182.88	2,130.75
2B821C18-631D-48BD-9241-E5DF16F520CE	GAMBOA MEDINA RODOLFO	13/08/2021	Vigente	Nómina	3,056.29	2,982.61
F7B8CDD9-A7C1-47E9-9E54-3AFE3D72BC3C	HUCHIM PUC MARIA JOSE	13/08/2021	Vigente	Nómina	3,295.95	2,963.32
864C4205-6DFC-4DDF-9343-E6B7EBE2DF9A	MELENDEZ MOLINA MITZY REBECA	13/08/2021	Vigente	Nómina	3,499.95	3,090.07
1D57EEE7-1A40-43FC-A475-236DAD3C1DEC	DUARTE BAUZA LIDIA	13/08/2021	Vigente	Nómina	6,000.00	5,231.77
6AB726B1-CF13-4241-AE76-BAF1DEE90CDB	REYES ESTRADA VIRIDIANA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
AF3A124B-6D37-4734-942C-B0F85AB4EDA7	GARCIA ZARZA EDUARDO	13/08/2021	Vigente	Nómina	5,970.00	4,506.21
FD33F1CF-5BE8-4F44-A905-BCB7FF446FB	DE LA CRUZ CRUZ SUSANA GABRIELA	13/08/2021	Vigente	Nómina	5,404.95	4,307.25
75167831-37C1-4E33-B6A4-9D7CC96540E0	DZIB CHUC SANDRA ARACELLY	13/08/2021	Vigente	Nómina	5,404.95	4,709.09
72B84FFB-FA94-4ACA-A9D0-4500237B023D	CRUZ DEL ANGEL SANTIAGO	13/08/2021	Vigente	Nómina	6,000.00	5,213.32
B5781E46-F118-4A6A-B0BF-EE671971413F9	ROJAS JUAREZ MARIA DEL PILAR	13/08/2021	Vigente	Nómina	3,450.45	3,123.05
1227A482-3BF0-4588-9FEB-33C688302CEC	GONZALEZ ACEVEDO ALEJANDRA	13/08/2021	Vigente	Nómina	3,315.00	3,133.71
34097B88-8CB3-4DB3-A137-BF1885076BF0	ROJAS JUAREZ MARIA DEL PILAR	13/08/2021	Vigente	Nómina	5,404.95	4,726.78
0994B045-1B0D-4614-8ECE-F244763417A1	NORBERTO FARIAS JUANITA	13/08/2021	Vigente	Nómina	3,038.55	2,747.68
46673EAB-8336-46BE-82FC-EC53E486995D	QUIROZ GASPAR HONORATO	13/08/2021	Vigente	Nómina	3,399.00	3,206.10
3F25C66E-7664-49A2-B93D-ED4F2A99FF2E	MIRELES AVILA MARIA DE LA LUZ	13/08/2021	Vigente	Nómina	4,095.00	3,700.93
6DC4D4CB-E47E-46F6-AF43-6162F4E4B028	SOTO MALACARA CHRISTIAN OSVALDO	13/08/2021	Vigente	Nómina	2,957.68	2,879.56
37D978E4-AB52-4311-A3A5-D79CF880E3EA	ARENAS GONZALEZ BRENDA DEL ROCIO	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
7F035EF7-D56E-433B-9216-B898A39B86DE	DE LA ROSA GARCIA MARIA CRISTINA	13/08/2021	Vigente	Nómina	3,660.40	2,962.48
3915B271-6412-443D-9AA0-ACF5E1651F7F	CONTRERAS MARTINEZ ANGELICA ANAI	13/08/2021	Vigente	Nómina	5,948.25	5,191.90
951F7198-5CFC-4909-A309-879795171CA5	GUERRERO OLVERA JOSE DANIEL	13/08/2021	Vigente	Nómina	3,499.95	3,155.30
170FAC6E-746A-4DB4-BF04-0C69D0E861CC	LOREDO MORENO VERONICA ANAHI	13/08/2021	Vigente	Nómina	3,100.33	3,003.83
C325400A-D45B-4B38-9C1F-ED54B99C510C	LANDERO GALLEGOS MIGUEL ALBERTO	13/08/2021	Vigente	Nómina	2,950.05	2,674.06
5553394C-359A-4091-8C4C-7A2DA733A057	RODRIGUEZ BERNABE CECILIA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
21F4D47-E2D0-4EB8-80EC-FAF024D53E8E	BELTRAN ELIZALDE MARISOL	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
6D58E8A1-6CB5-439C-8151-A7D8F9BCC87E	SANCHEZ VAZQUEZ JUAN RICARDO	13/08/2021	Vigente	Nómina	3,325.05	2,992.53
FCCECAAA-8E94-4C62-BCB9-C91BAF8A51BB	SEGURA HERNANDEZ MARIA DEL CARMEN	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
27E83AF6-8571-4238-A4A3-A95065FDFFFC	CASTILLO DEL ANGEL JOSEFINA GUADALUPE	13/08/2021	Vigente	Nómina	4,846.54	4,727.38
D3CBDC5C-AA2B-4A56-BD58-BD4D7565EBF3	GUERRERO CORONA FRANCISCO JAVIER	13/08/2021	Vigente	Nómina	2,950.05	0.00
39C15128-5476-4475-89D6-06C70E4137A4	RABAGO SALAZAR ERIKA EDUWIGES	13/08/2021	Vigente	Nómina	2,950.05	2,816.19
B8BC35CA-57DB-403B-AD3C-B1A0AA04C80E	LORENZANA REYES SANDRA LIZET	13/08/2021	Vigente	Nómina	3,499.95	3,281.89
03B5A351-0E04-4198-B7D7-F4A110BF7879	RODRIGUEZ MORALES OSMARA YARETHSY	13/08/2021	Vigente	Nómina	2,985.52	2,889.57
8BCB1333-D555-413A-A1F2-58889193FD57	DURON SILVA NORMA ANGELICA	13/08/2021	Vigente	Nómina	2,950.05	0.00
33F86798-ABE5-4891-A27D-D12AADE82263	MELGAR REYES ARIADNA XOCHITL	13/08/2021	Vigente	Nómina	3,048.39	2,781.59
5EFC758B-F79C-426F-97B6-872DB7A7BEA0	BARAJAS HERRERA JOSE LUIS	13/08/2021	Vigente	Nómina	3,675.00	3,315.22
FCE2A87B-55C7-4219-8E8C-FE2483504A14	SERRANO LARA MARTHA PATRICIA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
CABF1131-7876-4905-911B-AFC45D5C7454	MUNOZ PEREZ MIRIAM NALLELY	13/08/2021	Vigente	Nómina	3,325.05	3,009.82
E895F4FA-81A5-4A37-9D87-67875E0B0FD7	VEGA GUTIERREZ VERONICA	13/08/2021	Vigente	Nómina	3,325.05	3,009.82
30FB3C9D-EF1D-4827-AA6-D44D835E5021	SALDAÑA ROBLES MARIA GUADALUPE	13/08/2021	Vigente	Nómina	4,095.00	3,700.44
49D58DCD-C8BC-4658-86F8-7E0659FA353F	PRETELIN HERNANDEZ HUGO ALBERTO	13/08/2021	Vigente	Nómina	4,549.95	4,070.19
C49EDFA4-74A5-4DCA-B561-8487E8B403F0	HERNANDEZ ENRIQUEZ DOLORES YASCARA	13/08/2021	Vigente	Nómina	2,950.05	2,819.08
9CD63D18-4C36-417E-9A85-D53E2ADDF522	REGINO LECHUGA ANA KAREN	13/08/2021	Vigente	Nómina	3,499.95	2,574.55
8329EB13-B698-4EC9-BE73-6785A9549E28	LOPEZ ESCOBEDO NAZARE KARINA	13/08/2021	Vigente	Nómina	2,953.03	2,666.22
0B7B08AE-32D7-404F-9751-E68EBA2CA3D7	ESCOBEDO SILVA ROXANA LIZETH	13/08/2021	Vigente	Nómina	3,198.41	433.79
E8B8FDD2-8C81-47B5-8F29-BA3324D5F239	PEREZ GARCIA YORIDIA ITZAMAHRA	13/08/2021	Vigente	Nómina	2,950.05	2,669.20
1CB385F-3032-4EE2-BFEB-5DE7B36CD043	ESTRADA LOPEZ DIANA EDITH	13/08/2021	Vigente	Nómina	2,950.05	2,689.79
15C2A6E9-0F6F-4450-BACA-A369B82B892E	AVILA BARRON MARLENE	13/08/2021	Vigente	Nómina	2,985.52	2,886.15
	CAN GIL MOISES DE JESUS	13/08/2021	Vigente	Nómina		





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
3B8A77C0-703C-4233-98D1-D67EA92398EF	AGUILAR FUENTES ESTHER MIRIAM	13/08/2021	Vigente	Nómina	6,000.00	5,293.46
3B9CF923-CD90-4E49-A89B-DD4244412580	CAMPOS CEJUDO JUANA	13/08/2021	Vigente	Nómina	6,240.00	5,456.71
014B9FB0-EA85-4456-848B-5FC6D89C9C5B	OLVERA MORALES SILVIA YADIRA	13/08/2021	Vigente	Nómina	3,524.09	24.14
431A68BA-7AA9-4F75-AC7C-319BAC8B6B8C	SANTOS PEREZ SERGIA	13/08/2021	Vigente	Nómina	3,064.25	2,579.29
7C085153-4F6E-45DE-B8F3-C3FA4629AE7	GONZALEZ DIAZ NAYELY	13/08/2021	Vigente	Nómina	4,650.00	4,172.12
8B183671-3F7F-41A9-AC6D-0477712ED28F	VENTURA DIAZ BEATRIZ ERIKA	13/08/2021	Vigente	Nómina	4,650.00	4,167.04
00C1E74D-1C74-479C-9736-F0F61DE28165	PENA ALVAREZ GERARDO	13/08/2021	Vigente	Nómina	6,240.00	5,493.93
9A2EF6C7-E0D4-42B5-BAE6-0BFF6671B55A	RAMIREZ RUIZ ROCIO	13/08/2021	Vigente	Nómina	4,650.00	4,236.25
84AB6171-2B66-4D06-A61A-F95212997EAC	VALENCIA PADILLA LUIS ALBERTO	13/08/2021	Vigente	Nómina	3,513.86	2,364.14
0DC29DED-6025-452C-BA3A-F552FB3021FC	REYES ROMERO GUADALUPE	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
2650DF54-2B3D-4AFF-993D-9CCABA6BF4B9	BERNAL BERNAL MARIA ISABEL	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
83F8FB35-8BFF-42E2-9D43-596458F44D6B	BERUMEN CHAVEZ LILIANA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
C90DD195-73B8-428E-9771-B99395F8A4C4	PEREZ ROBLES BRENDA LIEZZETTE	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
6BF31A1F-20D6-4738-884C-6341A96A09A6	ANTONIO MORALES BLANCA LUZ	13/08/2021	Vigente	Nómina	2,950.05	2,830.48
AB1FD67C-FB3A-4C3F-AA83-860FFCFC2795	LOPEZ SAN MARTIN RAQUEL ALEJANDRA	13/08/2021	Vigente	Nómina	3,840.00	3,358.32
835BD8F0-5558-4323-AF25-9082B6F6DAA8	SAAVEDRA GABRIEL NORMA DANIELA	13/08/2021	Vigente	Nómina	1,772.56	372.58
C2E851F1-4484-44A5-A5C1-102DAA03C94C	MURGUIA PONCE SARAI ELIZABETH	13/08/2021	Vigente	Nómina	3,146.72	3,014.35
693AB64B-E990-4A10-9198-98A3FE8DDAE	NORMANDIA LOPEZ FRANCISCO DANIEL	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
BD8666CF-C287-49F7-B241-28E6B3C233D	SERVIN PADILLA ESPERANZA	13/08/2021	Vigente	Nómina	2,498.03	842.46
D003320E-368E-4C37-9784-82131967108B	MAGDALENA	13/08/2021	Vigente	Nómina	2,644.70	2,581.24
089A2667-61E7-4FD3-8917-CEEC26563914	GODINEZ ANDRADE EVA ADRIANA	13/08/2021	Vigente	Nómina	2,092.45	2,043.63
541ED16F-DD09-473A-A285-8ADE79C4EF9	FALCON JIMENEZ NORMA ALICIA	13/08/2021	Vigente	Nómina	3,295.95	3,113.52
69EC0119-5DF2-476D-A930-0DAE145C9557	GONZALEZ NOH RICARDO IVAN	13/08/2021	Vigente	Nómina	3,675.00	3,328.65
E25CF177-4ABD-4057-900A-96A1778182AC	ESTRADA SANTILLAN CELIA GUADALUPE	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
ACCD8022-D005-41E5-88E8-6F43FC1DF9F7	MORENO GARCIA RICARDO ISRAEL	13/08/2021	Vigente	Nómina	3,038.55	2,758.07
70A56DE6-500C-483F-8533-F0C6210B8218	MARQUEZ GALLARDO ARMANDO ROMAN	13/08/2021	Vigente	Nómina	1,301.76	1,275.08
7BDBCCF8-8BBA-4775-8AE2-DFABDECEFA46	CERVANTES MONTALVO PAULLETT Leticia	13/08/2021	Vigente	Nómina	5,299.95	4,022.33
52E2C041-35AE-4635-9BE2-FCDAE46251EC	DE DIOS RINCON AZUCENA DEL CARMEN	13/08/2021	Vigente	Nómina	6,180.00	5,367.73
09B6B4D1-F8FD-476D-8DA9-25242025AE17	SANCHEZ ZENTENO BRENDA LUZ	13/08/2021	Vigente	Nómina	3,499.95	3,322.12
05C1EB01-1D1F-4CDD-B55E-9B35E7ED43B8	OSTOS REYES CESAR EDUARDO	13/08/2021	Vigente	Nómina	3,499.95	3,067.95
7CF81997-3D4C-4510-8D9C-8620CE9ACA4C	SANTIAGO VILLEGAS KELLY MINELLI	13/08/2021	Vigente	Nómina	3,604.95	3,263.85
BC14960D-DF6D-4FE6-9762-0D4A53428AAC	PEREZ MARTINEZ NALLELY DEL CARMEN	13/08/2021	Vigente	Nómina	2,665.42	1,448.40
7146935E-4E65-4D78-B7D9-F90B7138C2A7	GARCIA VARGAS CARMEN	13/08/2021	Vigente	Nómina	6,437.55	5,576.36
4FC23C9E-4A4D-4AD8-B6C7-FDAC6FDE4850	LOPEZ GARDUÑO NAYELI	13/08/2021	Vigente	Nómina	6,900.00	5,913.13
40A2C30B-99AD-435F-8AAA-14A2EBF3ADD6	BASTIDA CHAVEZ ANTONIO DE JESUS	13/08/2021	Vigente	Nómina	6,900.00	-5,919.77
54AE587B-6EE7-484B-8977-2E7BD2DA7595	LOPEZ SALGADO ELIZABETH	13/08/2021	Vigente	Nómina	5,948.25	5,211.44
AC62EF97-A1DB-42BA-86A6-B4CF32784787	RODRIGUEZ CHAVEZ MA DEL CARMEN	13/08/2021	Vigente	Nómina	2,950.05	2,669.20
48C0A358-AF4C-4BB7-805D-77AE48461B4B	RODRIGUEZ MELGOZA IRMA ADRIANA	13/08/2021	Vigente	Nómina	3,325.05	2,996.44
1769B396-ACC3-4BFD-9785-0CB8E9F236D6	ZAINES LARA TANIA ESMERALDA	13/08/2021	Vigente	Nómina	2,950.05	2,672.26
AB18A8EC-D738-4CC7-886F-8B9719A82EB3	MARTINEZ ALBA BETZABEL JULIETA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
ED51F0FF-8989-42D8-96E3-05C5F570D7E	ALCARAZ CRISOSTO JESSICA YAZBEL	13/08/2021	Vigente	Nómina	1,703.16	1,274.93
4632DBCE-D0BF-4AA7-8B10-AD1E03DBA060	DORANTES CRIVELLI GABRIELA	13/08/2021	Vigente	Nómina	5,775.00	5,103.11
0044293F-9031-474F-B23C-682DEB77F475	CORDERO BARRANCO MARCOS ROBERTO	13/08/2021	Vigente	Nómina	2,950.05	2,668.08
88FF2F8E-736A-47AD-B009-75264E376B67	ARROYO MEDINA MARIA CARMEN	13/08/2021	Vigente	Nómina	9,999.90	8,264.60
D7880BAD-FEB7-4CDA-8A8E-B405DFC68D7A	PEREZ GASTELUM IRANI	13/08/2021	Vigente	Nómina	3,675.00	3,328.65
B43A2591-F4CA-41D2-8DE4-C89AD7809E5C	DE LEON GARCIA MARIA ELIZABETH	13/08/2021	Vigente	Nómina	4,960.00	4,434.33
ED8F27F2-9A8B-4DC7-89B6-187D6D736216	GARCIA ZARZA JAVIER	13/08/2021	Vigente	Nómina	3,006.92	2,726.52
79F382EB-6B1E-4E1C-B87A-893585052105	ORTIZ BECERRA CYNTHIA ELIZABETH	13/08/2021	Vigente	Nómina	4,454.85	4,347.61
C6746C35-C1FA-4EF5-BF3F-316184BE4D36	HEREDIA ESPINOSA JESSICA	13/08/2021	Vigente	Nómina	5,004.95	4,525.19
1C1643FF-9411-4EFC-B097-1F307E4E785E	OSORIO PINTO CARMEN NATIVIDAD	13/08/2021	Vigente	Nómina	2,950.05	2,667.30
D919CB9E-653F-4679-9044-73E31750EC17	MOLINA NILA TANIA MAGALY	13/08/2021	Vigente	Nómina	2,985.52	2,886.50
5429DD73-BACB-4854-8149-342A82084A2F	GARCIA ZUNUN MARIELA ROSALBA	13/08/2021	Vigente	Nómina	4,650.00	4,158.06
B4B368AC-BB49-42D0-9A38-34E37EFOECCA	PEREZ REYES LIZETH	13/08/2021	Vigente	Nómina	4,500.00	0.50
E1765E19-4112-4EED-A9B9-9914AC39C014	MORENO GONZALEZ ALEJANDRA YANNY	13/08/2021	Vigente	Nómina	3,499.95	3,193.76
66F62138-5DB6-4E04-8529-F171A33E9413	BALDERAS BARBOZA VIRIDIANA	13/08/2021	Vigente	Nómina	3,675.00	3,522.29
886052D4-75DF-434B-A60E-D9668B4C5960	PASCUAL HERNANDEZ MARIELA	13/08/2021	Vigente	Nómina	3,325.05	3,012.04
1CADB169-D289-4C17-99C2-ECF5F5767FA4	LUNA SEGURA KAREN ALEXIA	13/08/2021	Vigente	Nómina	6,000.00	5,280.10
4B917607-D9D7-49CA-B7B5-925FAD6EECD8	CASTILLO LEOS ILIANA TERESA	13/08/2021	Vigente	Nómina	2,950.05	2,666.99
51C731F4-A37C-49D4-A9CA-FF62D40806C15	PEREZ AGUIRRE LUIS ENRIQUE	13/08/2021	Vigente	Nómina	2,950.05	2,666.99
F810D1C4-EE3E-4E34-9CC2-CA5EE14D76F6	LOPEZ SAMPEDRO MERCEDES	13/08/2021	Vigente	Nómina	3,499.95	3,193.59
2E842ACF-870B-4313-9D28-37DDFD720A49	RAMIREZ ALANIS ALEJANDRA	13/08/2021	Vigente	Nómina	2,985.39	2,895.89
9ACC17A5-6AD5-473B-8D94-EE5A7198086B	VACA RAMIREZ BEATRIZ	13/08/2021	Vigente	Nómina	2,953.03	2,661.57
B6192B42-8F81-4ED6-B012-BC5E47CE0E0F	ALCOCER GONZALEZ MARIO JESUS	13/08/2021	Vigente	Nómina	2,949.90	2,829.46
	ARIAS HERRERA DAFNE BERENICE	13/08/2021	Vigente	Nómina		





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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"/1459/2026

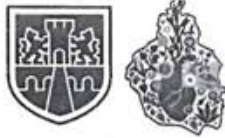
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0CD00A58-A042-4162-A241-458A67825D0B	BURGOIN SANDEZ DANIELA LIZBETH	13/08/2021	Vigente	Nómina	3,499.95	3,068.21
E9769FFA-5127-421A-91E2-D596D24DEB7	JUAREZ VALDES ARACELI	13/08/2021	Vigente	Nómina	4,650.00	4,158.06
7E437071-038D-4E5C-A83D-7FD39CC797BF	BOHORQUEZ ANGELES DAMARIS	13/08/2021	Vigente	Nómina	2,950.05	2,667.30
9A3143CC-A6B6-4C18-AF49-80D1E81D8F98	ESMERALDA	13/08/2021	Vigente	Nómina	3,499.95	3,182.04
2189CA2E-D461-4582-9D9D-F6850283ACD8	RAYON RODRIGUEZ RAFAEL RYAN	13/08/2021	Vigente	Nómina	6,150.00	5,144.73
663C6FAD-1E32-4310-A959-997590CC8A75	GARCIA MORENO BRAYAN KLUIVER	13/08/2021	Vigente	Nómina	4,650.00	4,169.90
E6D824E3-D775-4986-8FC4-5698B84EF8E3	DIAZ GOMEZ LORENA	13/08/2021	Vigente	Nómina	6,240.00	5,456.71
D2CC680F-A6E4-43BB-BBC5-B0D75F79484C	HERNANDEZ MORENO YANNET	13/08/2021	Vigente	Nómina	2,950.05	2,683.70
633B810A-9D9C-453B-8294-2F98033E7610	TOVAR COVARRUBIAS ADRIANA JANETH	13/08/2021	Vigente	Nómina	3,499.95	3,181.81
276735FB-419B-405A-A96E-90A5090539D1	CUELLAR VAZQUEZ HARLEN PAOLA	13/08/2021	Vigente	Nómina	3,064.25	2,599.99
4549D0D0-4B9D-4708-A9D8-30CE04A1EDFB	KU KUH YULY DEL SOCORRO	13/08/2021	Vigente	Nómina	3,840.00	3,358.32
60AF5F75-BCBB-4CD7-B3A7-22244810F127	BRAVO DOMINGUEZ ARCELIA ANALI	13/08/2021	Vigente	Nómina	1,376.69	0.00
9B46C942-6E14-4D53-9D9A-B47DE7CB52F3	GUTIERREZ CHAVEZ TERESA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
DB14B309-A546-4069-B838-3DEE7CD96CE1	REBOLLAR MARTINEZ MARIA DEL CARMEN	13/08/2021	Vigente	Nómina	6,000.00	5,280.10
4B43DDA8-FCF0-4C5A-A696-59A9E938EA20	DE LA CRUZ JIMENEZ GERARDO	13/08/2021	Vigente	Nómina	3,440.00	3,258.81
AFB3D3F7-538A-4456-B5CA-C1B643FCEC12	LOPEZ SANDOVAL ISMAEL	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
973C9FAD-D18F-43AA-BFE5-FA8F93B9D393	LOPEZ MEJIA JUAN CARLOS	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
EBE4629A-EEAB-4DC8-9199-647228455207	MENDOZA TORRES ALEXANDRE CHARVEL	13/08/2021	Vigente	Nómina	3,840.00	3,358.32
8A486AF1-B6CC-4850-88EF-17B71D612B38	MORALES HERNANDEZ JESSICA YADIRA	13/08/2021	Vigente	Nómina	3,440.00	3,247.61
4BD49A92-0C55-4391-8E3E-9DE9B33649B4	MEDINA GALVAN VIRIDIANA	13/08/2021	Vigente	Nómina	1,585.10	392.49
1B707290-2A8E-451A-80ED-795C31600383	DAVILA MARTINEZ KARLA JEANNET	13/08/2021	Vigente	Nómina	3,440.00	3,255.05
A2315337-7C13-498D-841D-1601B8669DC6	HERNANDEZ GARCIA KARLA YADIRA	13/08/2021	Vigente	Nómina	3,905.68	3,807.22
C3B2EC1E-7AB7-4CAD-8026-E989160E16BB	BECERRA TORRES RUBEN	13/08/2021	Vigente	Nómina	4,750.05	3,092.58
CB64560B-8DE9-48CB-A647-D85DF3C3D593	MURILLO HERNANDEZ KARLA MARIA	13/08/2021	Vigente	Nómina	2,949.90	1,737.03
F655315F-2B5A-468F-B2F0-D3EBE4B4CAA6	JARAMILLO CRISTOBAL ANGELICA	13/08/2021	Vigente	Nómina	3,332.01	381.96
35CC03F4-1CF5-4EEB-8FFE-E932561D0C43	GUEVARA GUERRA FERNANDO	13/08/2021	Vigente	Nómina	2,950.05	2,348.83
D18EF95A-5EA1-44F1-9B74-CEE9D47B37E9	LANDEROS VELAZQUEZ SILVIA	13/08/2021	Vigente	Nómina	2,950.05	1,333.28
E0D4643C-59DC-42A1-AB22-0EAB6AF50AB9	RODRIGUEZ GARCIA MARIA DEL ROSARIO	13/08/2021	Vigente	Nómina	3,499.95	2,283.44
9B684A8A-1F18-4CF2-BE91-56ACAD289B3C	DELABRA VELEZ JOSE NOLBERTO	13/08/2021	Vigente	Nómina	1,389.88	675.14
90442BC4-BB83-4671-86A2-123B8028E3FE	COVARRUBIAS GARCIA FABIOLA JANETH	13/08/2021	Vigente	Nómina	3,325.05	1,839.30
3CF3A1C1-342D-4CBC-82BA-DE9F736C26D7	MARTINEZ GONZALEZ MA DE LA LUZ	13/08/2021	Vigente	Nómina	2,950.05	1,939.31
3CAF5AF-9616-4BA1-8B5C-3997D783704	PEREZ FLORES OYUKI YUKINO	13/08/2021	Vigente	Nómina	2,950.05	1,187.62
F000B14F-1B4C-422D-ADCE-98D36CE319C1	TERRONES TAVARES ANA ISABEL	13/08/2021	Vigente	Nómina	3,294.22	1,983.10
3DE4DCC6-7A1D-4A3F-B3DE-772D54B1D416	CASARREAL LOPEZ VERONICA	13/08/2021	Vigente	Nómina	6,340.05	4,962.27
A79A16AF-BE72-456D-9817-E126DF5171AD	MORALES ARIAS MARIA GUADALUPE	13/08/2021	Vigente	Nómina	3,675.00	2,939.57
C822398B-5FFA-4512-9742-B4BC8E82183	ROJAS TORRES MARGARITA MARIA	13/08/2021	Vigente	Nómina	3,190.93	1,365.91
51EBFECA-1B92-4178-86EE-4556D1D862F1	MORALES ADAME SARA SANJUANITA	13/08/2021	Vigente	Nómina	3,731.12	1,491.93
4C7AF405-5F11-45F5-98B0-6553A69F9441	INIGUEZ ARAMBULA ANA BERTHA	13/08/2021	Vigente	Nómina	3,325.05	2,401.65
A615BF7A-751B-4C6B-8F45-A03FFE8015C5	MORALES MARTINEZ MARCELA NATHALIE	13/08/2021	Vigente	Nómina	6,000.00	3,988.21
7CF82BAB-ECEB-4123-87FB-2A3C2F4A6052	GUTIERREZ GARCIA BRENDA HAYDEE	13/08/2021	Vigente	Nómina	3,613.08	1,843.76
7D391DD3-44DB-4E74-A7A7-FE10BE57A032	GOMEZ VAZQUEZ ALMA MIREYA	13/08/2021	Vigente	Nómina	2,950.05	1,946.16
40D38FFA-9574-43EB-9AB3-8905F758BF04	MORENO PEREZ LILIA AMELIA	13/08/2021	Vigente	Nómina	2,950.05	1,796.99
909CEB90-175E-474A-9BAF-5888B3A9A680	SOTO CARRILLO LUCIA DEL CARMEN	13/08/2021	Vigente	Nómina	5,775.00	4,652.37
9AD12027-514D-4C2A-A9D0-B3C689B17398	COCOM CAAMAL LOYDA MARIA	13/08/2021	Vigente	Nómina	5,299.95	3,143.16
71C455B3-9F28-4CDB-8E20-9E80774A123C	SALINAS ROSAS JORGE ALBERTO	13/08/2021	Vigente	Nómina	5,775.00	3,037.59
3B37F255-710D-46BD-A4BE-64D28A96C041	ACOSTA CARRERA EVA ADRIANA	13/08/2021	Vigente	Nómina	5,299.95	3,352.02
A2F50E86-36DF-4D58-BE3D-2448A0357243	SILVA MARTINEZ JOSE ANGEL	13/08/2021	Vigente	Nómina	2,950.05	1,628.66
C99AE9BB-3992-449F-8205-B44CF261C396	SOLANO SOLANO ISIDRO	13/08/2021	Vigente	Nómina	3,325.05	2,368.69
CEFA8706-C09A-4C87-9F11-22D67CAF3ABE	URBINA SILVA NORA MARIA	13/08/2021	Vigente	Nómina	3,499.95	1,785.04
A609F96B-E4E2-4E87-87D9-B17F14451D8B	VAZQUEZ MARTINEZ CLAUDIA ISABEL	13/08/2021	Vigente	Nómina	6,900.00	5,253.39
1006C762-FB35-4CF3-824F-BA84D5987586	ESCOBAR PEREZ EDGAR IVAN	13/08/2021	Vigente	Nómina	5,404.95	3,211.66
7E602403-B179-4D1D-AFE8-EFF7C90AE63B	GAXIOLA GONZALEZ ISABEL CRISTINA	13/08/2021	Vigente	Nómina	3,499.95	2,024.79
4759152B-89A4-49C7-90A3-278DD587EFD5	MIRANDA GASCA RICARDO	13/08/2021	Vigente	Nómina	5,948.25	3,188.70
1B18A8FC-F043-4ABA-8FBD-34EDA72C98BD	MEDRANO ROQUE ANA LAURA	13/08/2021	Vigente	Nómina	3,499.95	1,072.15
89C7F762-CC0F-4482-A698-D432B11D59E4	GARCIA PEREZ MARIO ALONSO	13/08/2021	Vigente	Nómina	6,741.35	5,248.20
F7E007B3-76B1-48F4-8326-119A73B8489E	MARTINEZ CARVALLO JOSE PEDRO	13/08/2021	Vigente	Nómina	5,948.25	4,145.66
814D0770-D3CD-4070-804D-B9A5EF078B01	OVANDO HERNANDEZ NATIVIDAD	13/08/2021	Vigente	Nómina	3,295.95	1,624.10
6E5AC19E-BF62-4C51-AC64-8F58C1E46D02	TOSCANO MARTINEZ OSCAR	13/08/2021	Vigente	Nómina	2,276.53	1,480.60
B97EB473-6484-45CF-B48A-CFE85C11BD00	HERRERA GONZALEZ CARLOS	13/08/2021	Vigente	Nómina	3,450.45	2,597.65
1F118668-D846-4390-9890-D71B7D2F78C6	ROSALES MIRANDA YADIRA BERENICE	13/08/2021	Vigente	Nómina	3,399.00	1,812.07
81D774C4-B8BC-43EF-99D8-DCD012C37901	MARROQUIN HUERTA ERIKA ITZEL	13/08/2021	Vigente	Nómina	6,900.00	5,430.88
C17001E9-7E5C-4C5E-A142-94AF39C6C1E4	ALBA CONSTANTINO ADALID	13/08/2021	Vigente	Nómina	2,950.05	1,881.77





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
10CD13CE-BCAC-4A93-BF3F-B5A6CF40B090	CHAGOLLA BARAJAS AARON ESTEBAN	13/08/2021	Vigente	Nómina	3,038.55	1,736.44
A4573DA8-D09F-452B-B41D-B92AC091D392	EXIGA LIRA MARICELA	13/08/2021	Vigente	Nómina	3,038.55	1,568.63
65EBB7A4-5756-4245-BC81-81B73D0E08D7	AYALA CARDENAS JUAN MANUEL	13/08/2021	Vigente	Nómina	3,401.44	1,782.48
6785EF10-0CD6-4A63-B62E-4E861DE8F2CE	ARIAS AVILA ABRAHAM	13/08/2021	Vigente	Nómina	5,948.25	3,257.32
D390F32B-687D-4414-939A-2A8736F2CEE9	ALVARADO BAEZ JESUS MANUEL	13/08/2021	Vigente	Nómina	6,437.55	4,566.69
3603D13A-3A56-433D-AEFB-0DDAC96A6DED	MEDINA VAZQUEZ ARACELI	13/08/2021	Vigente	Nómina	6,840.00	4,573.10
747035C4-05C7-43F7-AF61-94821754420B	TORRES HERNANDEZ JOSE MAURICIO	13/08/2021	Vigente	Nómina	6,180.00	3,657.75
AF9F72C4-7DD8-45A1-9408-236CC0025BCC	CRUZ LOPEZ MACARIO	13/08/2021	Vigente	Nómina	6,180.00	4,484.81
C1A127E3-6876-4145-A918-299CDB480595	PEREZ LOPEZ JOSE LUIS	13/08/2021	Vigente	Nómina	3,038.55	1,718.45
BF6B33AE-0E7E-4B82-8D48-8A403B348D98	DIAZ VILLA LUZ PATRICIA	13/08/2021	Vigente	Nómina	3,325.05	1,407.90
03C2A26E-C332-4D0E-9C18-02D24AE65995	PEREZ GARZA LUDIVINA	13/08/2021	Vigente	Nómina	5,948.25	3,909.04
96A2AEA6-1114-49A2-A488-BB8CF4C6AFB9	RODRIGUEZ POLANCO CRISTINA	13/08/2021	Vigente	Nómina	3,038.55	1,532.27
91D0ED30-4D80-469A-AE29-7612AA47416A	MOLINA NILA JOSEFINA ELIZABETH	13/08/2021	Vigente	Nómina	2,950.05	1,730.33
1367886F-E50B-4CC5-8AE3-A52D2CDD12C7	ARRIAGA BRISENO ANA LUISA	13/08/2021	Vigente	Nómina	3,840.00	2,179.92
53DD7EFE-1BDC-4FDD-954B-93C912ECA043	ORTIZ ARANDA NORMA LETICIA	13/08/2021	Vigente	Nómina	3,394.79	2,122.26
2AE7AAA2-9858-4E93-AF58-97ECBCCA2065	GUTIERREZ SANCHEZ JAVIER	13/08/2021	Vigente	Nómina	8,239.95	4,357.20
6B123D6D-D60F-484B-990E-4E68E4B1C190	LOPEZ QUINTERO SANDRA PATRICIA	13/08/2021	Vigente	Nómina	3,232.04	1,289.29
A493FD1E-0397-4767-A54A-750FF3F95EC5	VILLAVICENCIO ARANGO SANDRA YADIRA	13/08/2021	Vigente	Nómina	3,450.45	1,860.16
2343A836-47DB-420A-A0EB-4B76546A1D00	CARRILLO CASTRO MERLY CRISTINA	13/08/2021	Vigente	Nómina	3,450.45	1,919.53
9E792900-1021-4F83-BFFA-101D76A69AA5	DUARTE MACIAS ROGELIO	13/08/2021	Vigente	Nómina	2,950.05	1,733.07
ADB7109B-652C-48B4-9D98-0898A07B97EC	CASILLAS PEREZ MARIA ELIZABETH	13/08/2021	Vigente	Nómina	3,450.45	2,121.90
49A2F11A-56E4-4411-9BF0-EF468AED52FB	HERRERA ULLOA MARIA ALEJANDRA	13/08/2021	Vigente	Nómina	3,038.55	1,496.12
3486E5BB-C0AB-4849-BF8B-9EDDD4A2FEC	ACOSTA LOPEZ IGNACIO	13/08/2021	Vigente	Nómina	3,499.95	1,692.12
E4D6C518-DE88-4D52-A639-52635F5D759A	BRETON CASTILLO VICTORIANO	13/08/2021	Vigente	Nómina	3,295.95	1,949.14
CBE89261-E95B-4AB1-B1E7-4B39C0415936	ROMO MARTINEZ VICTOR MANUEL	13/08/2021	Vigente	Nómina	3,840.00	3,155.71
CE69AC78-B145-46D7-AB04-2A39664A4641	GARCIA MEJIA MARCO ANTONIO	13/08/2021	Vigente	Nómina	6,330.44	150.44
F175F689-0400-4E6F-A1C9-4454ADCB29E	DE LA CRUZ SUAREZ ANA LAURA	13/08/2021	Vigente	Nómina	4,549.95	3,022.75
0B4945A8-E145-40AE-9827-527AB24A729E	NIETO VILLAGOMEZ FRANCISCO JAVIER	13/08/2021	Vigente	Nómina	3,499.95	3,355.11
A180FEDC-DF5F-4E4D-AB89-86C84B8CEE47	GALLEGOS GARRIDO MAYSHA ANAID	13/08/2021	Vigente	Nómina	13,000.05	7,899.38
8730C92B-AF0D-41C5-B8E2-04A21D9A55F5	MORENO RAMIREZ TERESA	13/08/2021	Vigente	Nómina	6,437.55	3,904.92
EE7B6663-1645-4C1D-89DA-79128F7894DA	GARCIA RAMIREZ BEATRIZ KARINA	13/08/2021	Vigente	Nómina	2,174.03	2,133.07
04CF88B6-F83B-482A-8002-F894870CE9BC	RAMIREZ DIAZ YURIDIA ARLETTE	13/08/2021	Vigente	Nómina	2,174.03	2,133.07
25F6806B-6851-4032-BE63-44E0473E6FC7	AGUILAR MARTINEZ BRENDA GUADALUPE	13/08/2021	Vigente	Nómina	1,215.39	1,174.43
99C3D44E-83BA-4C39-AA97-24436D598D81	CERVANTES MEDINA JESSICA DEL CARMEN	13/08/2021	Vigente	Nómina	2,174.03	2,133.07
5CCD59BC-8AAF-45BB-88AE-A1E498D52B4A	DOMINGUEZ VELAZQUEZ VIANEY ROSENDA	13/08/2021	Vigente	Nómina	1,846.43	1,805.47
3F9912C3-8494-4494-B046-DAEA49671764	ESPINOSA HUERTA FANNY JESSICA	13/08/2021	Vigente	Nómina	2,174.03	2,133.07
0D32BD2E-8D87-409F-A614-4F4868068EEF	GARCIA TAMARIZ GLENDA BELEN	13/08/2021	Vigente	Nómina	888.00	873.11
26DEB04B-10A2-46ED-8C28-800A052CA47	GOMEZ POLANCO CITLALI	13/08/2021	Vigente	Nómina	2,700.00	2,600.44
79584B0A-1847-4BFA-A89B-6AC142DB3320	MENDEZ BENAVIDES DEVANY JAMILETH	13/08/2021	Vigente	Nómina	1,203.60	1,188.71
54568976-FB4B-4B80-B02F-8A0CB17EFCFB	MOTA CARMONA KAREM	13/08/2021	Vigente	Nómina	2,174.03	2,133.07
C0509EDB-1C24-4099-B90B-6462DC3C33F5	ARANDIA BUCIO SOCORRO	13/08/2021	Vigente	Nómina	2,174.03	2,133.07
6CB8B80D-48B9-4BBA-A958-BE773C980A1E	DOMINGUEZ PIO ISUARA	13/08/2021	Vigente	Nómina	2,174.03	2,133.07
95E7DC2C-39FC-4EC8-8AD8-91801B06A6A8	ALCALA GONZALEZ JAZMIN	13/08/2021	Vigente	Nómina	1,846.43	1,805.47
BAB02B20-D142-4385-9245-3240E09441C5	CATALAN SILVA VANESSA	13/08/2021	Vigente	Nómina	2,174.03	2,133.07
35D040B4-CDB8-4766-9C12-4AEEC9C3977	OSORIO CALDERON DULCE MARIA	13/08/2021	Vigente	Nómina	1,215.39	1,190.57
40363FAC-3B2D-4B2F-B512-21C7C01894C3	ALMARAZ RAMIREZ DELCY MITCHEL	13/08/2021	Vigente	Nómina	2,174.03	2,105.77
AB7B53B3-EA15-4F6C-BB4C-7A75EDB9A6CB	CASTILLO CORTEZ JAZMIN	13/08/2021	Vigente	Nómina	2,174.03	2,105.77
F0B31BE4-7462-45E6-917D-8069CE1BECDB	VALENZUELA LEON MARIA JOSE	13/08/2021	Vigente	Nómina	560.40	545.51
12DB02A6-7BCD-4DF1-9F60-89994806D6C1	CASTILLO CARRIZALES CLAUDIA PATRICIA	13/08/2021	Vigente	Nómina	2,174.03	2,105.77
B7B88386-95B5-40AE-9B27-8464AA089653	PUENTE GARZA VALERIA YAMILETH	13/08/2021	Vigente	Nómina	1,215.39	1,200.50
2B4F27BC-0D49-4502-944B-A1A523D60CCA	MIRAMONTES ROMERO GEA ANDROMEDA	13/08/2021	Vigente	Nómina	1,215.39	1,200.50
C5FC04BC-E0A7-41E2-B3CD-7CD48DD7C745	TEPALE HUITZIL ADRIANA	13/08/2021	Vigente	Nómina	2,164.28	2,123.32
7EEDBF8F-AFF6-40B3-9AEA-8EC8E85B928	VILLALOBOS MORALES ELIZABETH	13/08/2021	Vigente	Nómina	1,215.39	1,200.50
783902DD-301F-4ED6-80F4-3D32445EF311	ESPINOSA MONTEMAYOR GABRIELA	13/08/2021	Vigente	Nómina	1,203.60	1,188.71
7BF812D4-84D5-4050-B7A5-DC9F812B4FD6	VARGAS PACHECO HILDA MIRIAM	13/08/2021	Vigente	Nómina	2,174.03	2,105.77
0BB54FB2-A5DE-4D72-85A5-B5C07CB36562	MITZI PENALOZA ANA LAURA	13/08/2021	Vigente	Nómina	1,858.65	1,817.69
79489A00-AA48-44B5-986C-7866C6D4A487	SAN JUAN NAJERA LAURA STEFANIE	13/08/2021	Vigente	Nómina	1,872.61	1,831.65
6A7B6D9F-258F-4E93-BEB8-F30A4F02F86A	ESQUIVEL GUZMAN ELIZABETH	13/08/2021	Vigente	Nómina	2,174.03	2,133.07
DF279B4E-ADD7-491F-8629-A218570EA9C4	FACUNDO GAMBOA MONICA MATILDE	13/08/2021	Vigente	Nómina	1,484.19	1,465.04
68162DBE-D4DF-412C-B670-8F66F21A374B	LOPEZ PEÑA ARACELI GUADALUPE	13/08/2021	Vigente	Nómina	4,595.10	4,542.44
ACABA05E-54AE-4B3A-97BA-D61B05C83156	IGLESIAS GARCIA CARMEN ALEXA	13/08/2021	Vigente	Nómina	1,203.60	1,188.71
19B99C43-F2E3-4F75-AF83-24E06E82618	MARTINEZ MARTINEZ ALMA ISABEL	13/08/2021	Vigente	Nómina	2,700.00	2,638.50





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

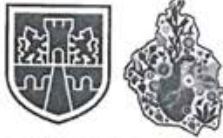
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
9219A31C-B07E-44C3-A50C-185537A39369	MURRIETA GUZMAN YADIRA	13/08/2021	Vigente	Nómina	1,203.60	1,188.71
928CED59-8BD6-4412-8848-7CDD994D02DA	BASURTO QUINTERO NAYELI YAZMIN	13/08/2021	Vigente	Nómina	1,203.60	1,188.71
4CDAAE7-6313-467E-A492-4D65C15F74C3	GALAN GOMEZ MARIA ISABEL	13/08/2021	Vigente	Nómina	2,174.03	2,133.07
AF999A65-4041-468E-AFF2-FE48061BDC21	LOPEZ RODRIGUEZ LYDIETH	13/08/2021	Vigente	Nómina	1,215.39	1,200.50
AE6ED053-8020-4276-9EAF-CC5189730532	ENCARNACION DEL TORO IDALIA ARELI	13/08/2021	Vigente	Nómina	1,215.39	1,200.50
E5727B55-34B5-4B58-AF27-B6EA857E01BD	MARTINEZ CERVANTES CLAUDIA	13/08/2021	Vigente	Nómina	2,174.03	2,133.07
B7F239FA-3656-4652-A496-C403E9F61AA8	GONZALEZ JERONIMO NANCY CAROLINA	13/08/2021	Vigente	Nómina	560.40	545.51
1CF426B9-29AD-4B79-8A23-60F3E82DDC9F	CERVANTES LOPEZ JEANETTE GUDOLIA	13/08/2021	Vigente	Nómina	1,215.39	1,174.43
84057C8C-A523-451D-A23E-FE3E8AD137A9	RIOS LLANOS JENNIFER	13/08/2021	Vigente	Nómina	1,846.43	1,778.17
38B9151D-0327-450D-8C58-6FA6954D519E	GARCIA CORONILLA MARIA DEL CARMEN	13/08/2021	Vigente	Nómina	3,600.00	3,402.68
D3876A5C-9102-4321-9D7F-933302A203A4	MEJIA MARTINEZ ANALLEY	13/08/2021	Vigente	Nómina	1,418.69	1,362.84
CEE1C12E-10AD-421B-AB00-1004D2CEDFDC	CARRILLO LOPEZ MARIA DE LOS ANGELES	13/08/2021	Vigente	Nómina	2,174.03	2,133.07
C9AC7548-ADB3-4F3E-8B92-0AA01329F1EF	MENDOZA JIMENEZ ANA KARINA	13/08/2021	Vigente	Nómina	2,174.03	2,105.77
45C378C1-1CB5-4522-A8F1-CE3B1BF03545	REYNOSO GARCIA VERONICA	13/08/2021	Vigente	Nómina	2,174.03	2,105.77
D4FA9FD2-6200-408C-B353-59D326BD390E	COVARRUBIAS GARCIA FABIOLA JANETH	19/08/2021	Vigente	Nómina	2,517.62	2,398.80
003C9AB8-52D6-4512-9EFB-58BD45530899	CRUZ GARCIA SIMON	19/08/2021	Vigente	Nómina	2,792.42	2,440.75
639706F2-59F6-4D7A-92FF-744E3ADB6F63D	DAVILA OLVERA ROSARIO	19/08/2021	Vigente	Nómina	4,567.46	4,142.78
71C268FB-EFA7-429D-BA58-45617B4457C0	DORANTES CRIVELLI GABRIELA	19/08/2021	Vigente	Nómina	11,401.68	10,779.70
E9E3E3B4-798D-41ED-927E-24E3A4FEABD3	GARCIA VARGAS CARMEN	19/08/2021	Vigente	Nómina	2,206.46	1,888.91
6656DBE5-4ACD-4F1C-8D6C-FOA0AADC98B9	GUTIERREZ CHAVEZ TERESA	19/08/2021	Vigente	Nómina	412.17	405.14
040FFECF-4C50-4198-A324-28C495237477	GUEVARA VARGAS MARCELINO	19/08/2021	Vigente	Nómina	5,934.22	5,934.22
233B97F6-212B-49E7-AE41-64918CF4145B	LOPEZ PIÑON JOSE LUIS	19/08/2021	Vigente	Nómina	2,532.45	2,454.14
067B6D83-ED43-4843-BAB5-7E4639C129DA	MEZA TREJO KAREN FABIOLA	19/08/2021	Vigente	Nómina	388.31	374.49
538AF2A1-8DEB-4584-B4BB-1F8F0FF41C1B	ORDAZ VELAZQUEZ GELASIO	19/08/2021	Vigente	Nómina	2,513.89	2,513.89
93D01AEF-3BA8-46A9-804D-34F44B955BEA	ROSALES FLORES ARIMAR	19/08/2021	Vigente	Nómina	3,057.25	2,929.73
ASA1BE93-FF3F-41B7-ACB7-9685F8C9FAE8	SALMORAN NAVA JAVIER	19/08/2021	Vigente	Nómina	235.75	231.73
DDE45100-A1DC-4553-8D99-40E978842982	SERRANO HERNANDEZ MERCEDES BERENICE	19/08/2021	Vigente	Nómina	1,141.95	1,069.21
A7E2FDC4-ABFE-4307-908C-097E02A3558	TRINIDAD VILLAZANA MARCO ANTONIO	19/08/2021	Vigente	Nómina	1,450.09	1,406.65
1C578F75-5C3C-431A-A925-43298520AA49	VERA GUTIERREZ MARIBEL	19/08/2021	Vigente	Nómina	3,564.29	3,102.24
602F4520-71F3-48E8-9DBA-3EB48FBF55E3	VILLALOBOS ZAPATA CECILIA	19/08/2021	Vigente	Nómina	2,231.29	2,183.39
41DD72C0-36EE-4EED-A9EA-1CAEA7A3E8E2	PALMA BARRERA BLANCA	19/08/2021	Vigente	Nómina	4,532.18	4,292.52
342E4126-FE8A-48ED-93B3-5D05B3A0F125	DIAZ TORRES IRMA ERENDIRA	23/08/2021	Vigente	Nómina	12,627.20	10,667.77
4F0FC57E-7926-4F17-8129-7D3704443047	DOMINGUEZ PEREZ CINDY MIRELLA	23/08/2021	Vigente	Nómina	7,893.87	6,570.98
BE675B49-C1F5-4689-AF94-E89999265B4B	ESTRADA SANTILLAN CELIA GUADALUPE	23/08/2021	Vigente	Nómina	11,738.34	9,748.83
B89D7432-8525-4B03-9305-263006183437	ESCOBEDO ZAVALA TANYA LIBERTAD	23/08/2021	Vigente	Nómina	9,541.75	7,989.01
DF7586AB-D523-4811-B86A-50E8543045D	FELIX ESTRADA LIDIA	23/08/2021	Vigente	Nómina	10,429.59	8,793.77
7AE9B2CD-726C-4F88-AA70-5376AABC2AB0	FLORES SOLIS ELIDA IMELDA	23/08/2021	Vigente	Nómina	6,331.14	5,484.81
370C5CD5-EED0-4D6B-A1CD-67FEEBDDFF28	GARCIA BERUMEN KAREN SOLEDAD	23/08/2021	Vigente	Nómina	9,509.70	7,989.34
4681EAAA-A577-4C11-8584-44DB8489134B	GARCIA MENDEZ MARIA SANDRA	23/08/2021	Vigente	Nómina	7,362.85	6,080.76
E3E4E28A-6016-44B4-83C4-86126C2C7A3C	GARCIA SALAZAR RAMON	23/08/2021	Vigente	Nómina	17,590.12	14,466.79
94AF633B-DE9F-4AF0-87C7-E98BA3E909F	GARCIA VALLES MONICA YASMIN	23/08/2021	Vigente	Nómina	6,687.45	5,559.73
373003A2-2009-4AD8-B333-7BEB5CFA39EF	ALBA CONSTANTINO ADALID	23/08/2021	Vigente	Nómina	5,841.15	4,054.49
5216FEFF-61EE-46BB-AA37-B1958816473A	AYALA CARDENAS JUAN MANUEL	23/08/2021	Vigente	Nómina	11,158.91	8,460.15
38B9737D-65D1-448B-ACE4-A74FDC293597	ALCALA GOMEZ CHRISTIAN JAVIER	23/08/2021	Vigente	Nómina	7,054.70	5,819.80
CDB16B79-D777-4B7D-B673-F5024302845D	ALVAREZ GARCIA RUBEN	23/08/2021	Vigente	Nómina	6,823.15	5,717.23
8675A54D-6405-4E18-8D1B-F96B47248019	AVALES LOPEZ ALICIA	23/08/2021	Vigente	Nómina	9,154.58	7,681.60
DOAA595D-6B18-4F03-8948-803D756D7536	ALVAREZ NORIEGA CESAR ALEJANDRO	23/08/2021	Vigente	Nómina	6,208.13	5,068.45
37EE9DC4-9ED9-4949-B788-805DC04E8448	ALVAREZ NORIEGA TANIA DENISSE	23/08/2021	Vigente	Nómina	6,003.73	5,040.84
1A939949-86DB-4A8C-A03C-83943ACEF31F	ALBA RAMOS ANTONIO ABAD	23/08/2021	Vigente	Nómina	5,035.28	4,318.85
6C874ECB-F180-461E-9DAA-61A4267FDC42	ALVAREZ RODRIGUEZ JUAN MAXIMILIANO	23/08/2021	Vigente	Nómina	3,945.82	3,169.96
B88E99B6-1C6F-4ABE-BF69-941B7AA0CEAF	ARENAS GONZALEZ BRENDA DEL ROCIO	23/08/2021	Vigente	Nómina	4,898.60	3,970.67
65311438-57EA-4F8F-85B3-840C42480406	ARMENTA PARRA XIOMARA SARAHÍ	23/08/2021	Vigente	Nómina	3,241.00	2,620.99
27AC6587-8210-4934-8B0A-0D56A86913F0	AREIZAGA SANTANA FABIOLA DE YADIRA	23/08/2021	Vigente	Nómina	5,456.29	4,496.60
8EFO89B6-8A14-449F-A4B7-0F09024D0355	ARELLANO VELIZ XILKA EDAENA	23/08/2021	Vigente	Nómina	5,187.80	4,277.86
070BA5AE-5F31-486C-80B4-2F647003C98D	AVILA BARRON MARLENE	23/08/2021	Vigente	Nómina	7,127.40	5,981.67
60877D30-2EB0-43FE-A4EB-8DC4A354FEDF	ARIAS HERRERA DAFNE BERENICE	23/08/2021	Vigente	Nómina	6,590.16	5,535.08
CF47538C-ED7A-4B20-B851-5D38E53261F7	ARIAS ROMAN SANDIVEL LLURIDIA	23/08/2021	Vigente	Nómina	8,975.66	7,551.84
67217A22-3FAF-4BAD-B5A0-8E5D94A9921C	ACOPA ALCUDIA ALFREDO	23/08/2021	Vigente	Nómina	12,134.99	10,183.70
E3FADFCF-289B-4EA7-BF13-6AAE31FF67CD	ACOSTA CARRERA EVA ADRIANA	23/08/2021	Vigente	Nómina	8,969.09	6,716.75
18FF8D3F-9B54-49C3-A3BA-E227516AA69C	ACOSTA GARCIA ESTEFANY SARAY	23/08/2021	Vigente	Nómina	8,091.63	6,886.40
F3DCCFF7-A431-4C5C-A050-CB358E38E084	ALCOCER GONZALEZ MARIO JESUS	23/08/2021	Vigente	Nómina	6,041.30	5,075.35
C354A4C6-A15A-4009-9C61-63FEF874B4E6	ACOSTA LOPEZ IGNACIO	23/08/2021	Vigente	Nómina	10,698.71	7,560.08
EE410408-1290-4EDA-9CB0-BAC67EE30F12	ANTONIO MORALES BLANCA LUZ	23/08/2021	Vigente	Nómina	3,604.70	2,967.31





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
45AA280A-EA9C-4371-91DD-61AA21815D1B	ACOSTA MARTINEZ CLAUDIA	23/08/2021	Vigente	Nómina	8,254.77	8,254.77
0377D281-595D-4858-85AF-1298A2DD	ARROYO MEDINA MARIA CARMEN	23/08/2021	Vigente	Nómina	9,403.24	7,866.86
1E3201C-DA30-42B5-BEE4-752F067A52A4	AGUAYO CHEVAILI ALLIZON JOSELYN	23/08/2021	Vigente	Nómina	7,575.27	6,343.82
58546995-3596-466C-AAC1-AFCB44607E73	AGUILAR GUZMAN ZULI	23/08/2021	Vigente	Nómina	6,636.20	5,539.14
9C719884-ACC1-449A-920D-3571869EE381	AGUIRRE JAIME DIANA LAURA	23/08/2021	Vigente	Nómina	7,439.51	6,292.90
00EA4F2A-1E42-41FD-9A79-D78E6F44889F	AGUILAR ROSALES RUTH	23/08/2021	Vigente	Nómina	8,432.02	7,011.34
4B5A7B87-08CF-4350-AA1C-5905F03C560	BALDERAS BARBOZA VIRIDIANA	23/08/2021	Vigente	Nómina	7,138.93	6,138.59
EA852080-5DD7-4B30-9FBA-B4B0F4F2B6FE	BARAJAS HERRERA JOSE LUIS	23/08/2021	Vigente	Nómina	9,989.88	8,361.92
70ABA48E-67D9-4670-BBA7-6C482789DF8F	BARAJAS RODRIGUEZ HERIBERTO	23/08/2021	Vigente	Nómina	7,247.47	6,117.38
31805778-211C-4852-95CD-B385CF9D5A89	BARBA SAHAGUN ELIZABETH JANET	23/08/2021	Vigente	Nómina	9,012.62	7,714.80
C5860CE7-7FAC-4C69-985A-1258EE3D5531	BELTRAN CARREON CARLOS ARTURO	23/08/2021	Vigente	Nómina	7,946.47	6,637.30
E49BB585-DF67-46EA-9B8E-8298D5A7802D	BRETON CASTILLO VICTORIANO	23/08/2021	Vigente	Nómina	11,808.24	8,954.68
A3C28558-582F-47E8-AD7F-FA1260C726A	BENAVIDES MORALES YAHAIRA LIZBETH	23/08/2021	Vigente	Nómina	7,474.02	6,122.79
70EE1A96-C48F-44C2-A6DE-5DE29DB541F1	BERMUDEZ NAMBAO MONICA DEL ROCIO	23/08/2021	Vigente	Nómina	4,429.10	3,741.26
655DD881-330B-49CF-9E8F-FF40D25BF522	BETANCOURT RODRIGUEZ MARIA ELENA	23/08/2021	Vigente	Nómina	9,101.94	7,665.37
DD741F80-493E-4A0F-B66D-24873715A4B4	BECERRA TORRES RUBEN	23/08/2021	Vigente	Nómina	3,974.59	3,197.09
10E9DEF0-A1E0-4FF0-AFEA-F1E0C5CAD190	BOHORQUEZ ANGELES DAMARIS ESMERALDA	23/08/2021	Vigente	Nómina	7,035.20	5,823.22
99FDF3A3-14D3-4321-999A-1E047D323451	BURGOIN SANDEZ DANIELA LIZBETH	23/08/2021	Vigente	Nómina	5,571.15	4,681.31
C48B240B-DF0C-4DF9-85B1-ED94F07BC4AD	CHAGOLLA BARAJAS AARON ESTEBAN	23/08/2021	Vigente	Nómina	13,898.75	10,678.93
F21D70E4-9E3A-4F65-A9B3-41E23980A94E	CARRILLO CASTRO MERLY CRISTINA	23/08/2021	Vigente	Nómina	13,825.12	10,335.40
4E2A7746-EDA0-473B-A19B-6229581FEB2	CAMOU FUENTES HEIDI	23/08/2021	Vigente	Nómina	3,265.25	2,644.08
9BEB78FC-A67F-491C-95FE-4098194653C8	CAN GIL MOISES DE JESUS	23/08/2021	Vigente	Nómina	6,992.89	5,878.75
5B420025-E7A6-47DB-AD21-02255EB43026	CASTAÑEDA MARTINEZ CLAUDIA SAMANTA	23/08/2021	Vigente	Nómina	3,762.31	3,762.31
805D0A00-DD97-49CC-8B18-3AFAFB8BA1C1	CASTILLO MEDINA LIZBETH JOSELYN	23/08/2021	Vigente	Nómina	7,798.91	6,688.36
BDFF9DD38-4F74-4BD6-BAGE-2591D2810E48	CHAVEZ OCHOA LORENA ELIZABETH	23/08/2021	Vigente	Nómina	9,429.15	7,936.48
716C70BD-E390-48F8-A054-95C3A6EB0085	CARRANZA PEREZ ALMA DELFINA	23/08/2021	Vigente	Nómina	12,208.20	9,566.17
524073D5-8CD1-4D5E-ACAE-A6C75977437	CASILLAS PEREZ MARIA ELIZABETH	23/08/2021	Vigente	Nómina	11,187.22	8,528.96
107C78FB-01C1-488C-9808-7AF264951CB6	CASTELLANOS ROSALES AIRAM ESTEFANI	23/08/2021	Vigente	Nómina	3,689.57	3,048.12
04205157-36FA-4BC2-90AC-CE1B934BCD69	CERVANTES ROJAS MARCO ANTONIO	23/08/2021	Vigente	Nómina	9,141.43	7,716.24
57AF48CE-6AAD-4338-A86B-1AE6875AD23	CRISANTO LOPEZ VIRGINIA ANDREA	23/08/2021	Vigente	Nómina	9,309.81	7,856.22
CE34F637-6AE3-4756-AB10-B297C9DD5F30	COCOM CAAMAL LOYDA MARIA	23/08/2021	Vigente	Nómina	10,003.53	7,329.10
7104D990-2703-4D8E-9785-52457E2FFFE8	COMI MARTINEZ ANGELICA	23/08/2021	Vigente	Nómina	5,291.01	4,281.89
C7F31304-DEAA-4B15-ACCO-A36D0851793F	CONTRERAS MARTINEZ ANGELICA ANAI	23/08/2021	Vigente	Nómina	7,236.55	6,112.80
ED39CD3C-F6C1-40F9-A0CB-23B36464152A	COLLI OJEDA MERCY GUADALUPE	23/08/2021	Vigente	Nómina	7,200.71	6,130.85
A81A9217-0169-4ED2-8BFB-8EABE853F6CF	COBOS RUIZ YESENIA	23/08/2021	Vigente	Nómina	6,265.47	5,191.31
62C7D5F6-DFC8-4760-AB6A-EE91DA123FEB	CRUZ AVILA VANESSA NEFTALID	23/08/2021	Vigente	Nómina	7,752.61	6,554.58
22D0564-83C7-46B7-951F-37FDA5449C5E	DE LA CRUZ CRUZ SUSANA GABRIELA	23/08/2021	Vigente	Nómina	12,829.28	10,824.92
DD873614-3AE6-4047-9D68-B388EB4C1A70	CRUZ ESQUIVEL CRISTINA	23/08/2021	Vigente	Nómina	8,933.08	7,500.52
78BC3483-D4B6-4B5D-B74E-F7BFA6ACD39	DE LA CRUZ SUAREZ ANA LAURA	23/08/2021	Vigente	Nómina	9,218.31	6,903.13
A053EF09-37AD-45E1-8AB9-2A5DBDCD65E4	CUELLAR VAZQUEZ HARLEN PAOLA	23/08/2021	Vigente	Nómina	6,680.74	5,467.14
E78DD26B-07FD-468F-A7B5-66A776C99517	DANIEL ALVAREZ VIRIDIANA JANETH	23/08/2021	Vigente	Nómina	8,345.29	7,080.93
D60C62EE-EE29-4390-B34B-2F0009368084	DELABRA VELEZ JOSE NOLBERTO	23/08/2021	Vigente	Nómina	12,109.58	9,210.09
3C1BAAE-2040-4D78-998B-D2A766D4A802	DZIB CHUC SANDRA ARACELLY	23/08/2021	Vigente	Nómina	14,372.13	12,006.10
D003CAA3-9CD3-419D-978D-F16F94EC574C	DE DIOS GONZALEZ ROSALVA	23/08/2021	Vigente	Nómina	6,399.91	5,358.95
F4FAA8B3-E7E1-4872-AFFE-CC28BA6AE41C	DE DIOS RINCON AZUCENA DEL CARMEN	23/08/2021	Vigente	Nómina	10,516.66	8,866.57
68D612DB-1A9A-4D67-8DFC-2146F4110649	DE DIOS TORRES SANDRA DALILA	23/08/2021	Vigente	Nómina	9,855.12	8,363.28
300450FE-6F93-4B7A-8461-D2BAA8743E75	DIAZ VILLA LUZ PATRICIA	23/08/2021	Vigente	Nómina	8,273.38	5,474.07
8FB747EA-638C-47DE-974D-D052000438C1	DUARTE MACIAS ROGELIO	23/08/2021	Vigente	Nómina	6,665.55	4,692.53
0739D673-21E3-4B5D-A4E5-0117E844584D	DURON SILVA NORMA ANGELICA	23/08/2021	Vigente	Nómina	9,968.52	8,345.60
8A507654-8A2D-4339-B58A-5B0ED6CDAC9C	ESTRADA LOPEZ DIANA EDITH	23/08/2021	Vigente	Nómina	7,059.25	5,936.96
E859A112-6A3D-4324-A413-80AA469BCSA06	ECHEVERRIA ARIAS ROXANA	23/08/2021	Vigente	Nómina	5,242.68	4,410.26
F8A53E79-4FDD-4154-B5E1-8B6AA9379CAE	EXIGA LIRA MARICELA	23/08/2021	Vigente	Nómina	10,013.78	7,327.93
A5502970-687B-4CDB-B9FE-E506A424EF97	ESPITIA RIVERA MARIA DEL CARMEN	23/08/2021	Vigente	Nómina	11,031.40	9,286.85
FF7C3ECE-0159-4096-8974-8C83CA5EDABF	ESCOBAR PEREZ EDGAR IVAN	23/08/2021	Vigente	Nómina	10,507.01	8,023.56
E1C8D109-06B4-4375-AE4E-E60450514965	ESCOBEDO SILVA ROXANA LIZETH	23/08/2021	Vigente	Nómina	5,996.60	5,156.82
72B69235-0A69-443C-AEF7-6725B5E80513	ESTUDILLO HERNANDEZ RENE	23/08/2021	Vigente	Nómina	3,635.85	2,954.90
382051B7-8488-442C-B02D-90EAAE86EE5B	FRANCO BARRERA LAURA ELENA	23/08/2021	Vigente	Nómina	8,176.07	6,722.19
2F383B9C-739A-4269-812A-E0EF6E43140E	FALCON JIMENEZ NORMA ALICIA	23/08/2021	Vigente	Nómina	3,253.12	2,632.53
BF33FE64-18EF-485E-ATCC-D2532C9C8B33	FERNANDEZ LOPEZ JULIO CESAR	23/08/2021	Vigente	Nómina	10,317.29	8,620.05
6F98D552-DDD0-4944-952D-D49C61AA5138	FONSECA PEREZ JOSE FRANCISCO	23/08/2021	Vigente	Nómina	11,384.97	9,517.22
A461FC11-6571-48A9-9414-E5CDF0A0E740A	FLORES RAMIREZ MIRIAM LETICIA	23/08/2021	Vigente	Nómina	5,465.33	4,731.02
0F3E563B-47F7-4319-9748-FEB87E4555E2	GARCIA FLORES SORAIDA AZUCENA	23/08/2021	Vigente	Nómina	9,153.28	7,606.24





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CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
582E70BA-72A2-48B6-8683-7A218CA2B784	GAXIOLA GONZALEZ ISABEL CRISTINA	23/08/2021	Vigente	Nómina	4,837.58	3,104.72
40FD712B-F3B6-4308-8BB6-08938622B598	GARCIA JIMENEZ ANA MARIA	23/08/2021	Vigente	Nómina	7,774.73	6,520.62
D2BDD026-B2C2-4424-87FE-26435B1E2A46	GRAPENGIESSEZ MANUEL CONSUELO	23/08/2021	Vigente	Nómina	4,934.97	4,004.97
5CE740A5-7C93-4461-ABE6-8B97CEE6AB8F	GARCIA SANDOVAL CARLOS	23/08/2021	Vigente	Nómina	15,816.62	13,688.23
A8D064F5-17AA-4336-8B41-AAF550867EC7	GARCIA VALDEZ MIRIAM	23/08/2021	Vigente	Nómina	9,869.80	8,329.80
A78E5B37-40A6-4C26-8D5B-C92D7F61980E	GARCIA ZUNUN MARIELA ROSALBA	23/08/2021	Vigente	Nómina	6,712.95	5,700.42
DA0DBB7F-10C1-4093-B007-47F6423D581D	GONZALEZ ACEVEDO ALEJANDRA	23/08/2021	Vigente	Nómina	13,267.38	11,028.08
458AF763-83DB-42F6-8A31-857D35B96B8F	GODINEZ ANDRADE EVA ADRIANA	23/08/2021	Vigente	Nómina	3,289.50	2,667.17
B12C7F77-2334-4089-AA9D-74D665386D76	GONZALEZ GONZALEZ ALMA PATRICIA	23/08/2021	Vigente	Nómina	5,889.64	4,858.27
7817070A-89B6-4C48-B642-984D72FE9E89	GONZALEZ MARTINEZ ANA LUISA MARISOL	23/08/2021	Vigente	Nómina	10,449.41	8,784.57
E6139194-A9C3-4D25-A9CE-AFBB659BF9EA	GONZALEZ NOH RICARDO IVAN	23/08/2021	Vigente	Nómina	7,613.02	6,522.02
956F8898-A2E5-4E1E-B3AA-746914E3A376	GONZALEZ RUIZ KARLA GABRIELA	23/08/2021	Vigente	Nómina	7,284.83	6,013.35
3D5F8298-EFF3-4081-9289-A471E952BC97	GOMEZ VAZQUEZ ALMA MIREYA	23/08/2021	Vigente	Nómina	6,724.48	5,028.54
E6859A74-C8B2-4572-8622-1A2381E7959B	GUAJARDO ARRIAGA ORLANDO JESUS	23/08/2021	Vigente	Nómina	8,615.05	7,253.22
EF734574-B634-4367-99AB-60484C5C4C6B	GUTIERREZ GARCIA BRENDA HAYDEE	23/08/2021	Vigente	Nómina	9,758.78	7,409.42
33E7A845-8795-48D8-AC71-8C3A10D70FC7	GUEVARA GUERRA FERNANDO	23/08/2021	Vigente	Nómina	7,514.97	5,499.34
4F289A6B-19C1-4EFD-9D89-EF5750B4AD18	GUEL NERI YESSICA MIREYA	23/08/2021	Vigente	Nómina	4,391.71	3,590.45
7BDEC175-F210-4B0D-8126-0C2A911559A5	HERNANDEZ ENRIQUEZ DOLORES YASCARA	23/08/2021	Vigente	Nómina	9,386.60	8,024.88
A023BE1D-E751-4E93-8171-5077D2818A4C	HERNANDEZ GARCIA ANITA	23/08/2021	Vigente	Nómina	6,641.30	5,547.52
57F58315-7C46-445F-82AD-AECCECF929E0	HERRERA GONZALEZ CARLOS	23/08/2021	Vigente	Nómina	11,797.07	9,332.77
57256D1D-7175-4919-843C-27BAD4C48F499	HERNANDEZ LOPEZ GRISELDA	23/08/2021	Vigente	Nómina	8,978.88	7,565.70
90964DE1-3E35-416F-ABCA-591F0ABDE416	HERNANDEZ LOPEZ HIPOLITA DE JESUS	23/08/2021	Vigente	Nómina	4,526.10	3,844.68
1216E3ED-091A-4DE6-9893-DAF4AEE227F1	HERNANDEZ SEGURA MARIA GUADALUPE	23/08/2021	Vigente	Nómina	3,689.57	3,048.12
5E1BAB26-6DFF-4C61-AF76-D68493E54FAD	HERRERA ULLOA MARIA ALEJANDRA	23/08/2021	Vigente	Nómina	14,118.75	10,621.89
B064E3BF-66B7-484F-AF34-F0FB09AC8E51	HIGUERA CAMACHO RAMONA	23/08/2021	Vigente	Nómina	11,136.63	9,362.84
234B29E2-A3BD-4AA9-A5A9-3563381D7949	HOYOS ROBLES URIEL ALBERTO	23/08/2021	Vigente	Nómina	10,379.98	8,646.45
22CCA6A6-1414-42E5-AC3B-EB4B568D6C73	HUCHIM PUC MARIA JOSE	23/08/2021	Vigente	Nómina	10,257.01	8,635.59
3417CE75-2DB2-4959-B1AF-4276D2F02579	IZAGUIRRE BURGOS ERIKA CLARISSA	23/08/2021	Vigente	Nómina	4,693.75	3,875.28
E3DD41AD-FD77-41E9-8811-FB98BC837E36	INIGUEZ ARAMBULA ANA BERTHA	23/08/2021	Vigente	Nómina	8,776.71	6,818.33
27F309EB-E683-4DC8-B3A2-FA0590686730	JARAMILLO CRISTOBAL ANGELICA	23/08/2021	Vigente	Nómina	7,026.66	5,044.30
AF2A7502-F35B-4582-B60C-C5D0E58DEBD0	JIMENEZ VERA DULCE MARIA	23/08/2021	Vigente	Nómina	7,562.68	6,409.51
D5F3BD73-668F-48C8-9134-A4E8E43F3C32	KU KUH YULY DEL SOCORRO	23/08/2021	Vigente	Nómina	5,553.27	4,588.05
3EAB706-6676-4D0B-A3FB-B9E644064A63	LANDERO GALLEGOS MIGUEL ALBERTO	23/08/2021	Vigente	Nómina	6,961.92	5,944.30
0EBFF114-B84F-4A68-9DFA-FF537951FEF4	LANDEROS VELAZQUEZ SILVIA	23/08/2021	Vigente	Nómina	6,644.92	5,244.09
2C44A669-16D4-4910-B297-A3F2C8C77392	DE LEON GARCIA MARIA ELIZABETH	23/08/2021	Vigente	Nómina	10,168.89	8,468.07
7C88CE3E-B55E-43E7-B3AB-D82C66AE359E	LEON REYES CESAR AUGUSTO	23/08/2021	Vigente	Nómina	3,762.31	3,117.39
EC44C8A0-7223-4B68-8743-DA36FEFFCFC7	LOPEZ CONTRERAS LORENA	23/08/2021	Vigente	Nómina	5,635.06	4,618.19
9A4A63A1-CED8-486D-A2C7-D8BBB6799DD9	LOPEZ DIAZ BARRIGA ANA YOLANDA	23/08/2021	Vigente	Nómina	3,350.11	2,724.88
84507C3F-97E4-4BF4-9949-7D0AE27C3150	LOZANO DIAZ JESUS	23/08/2021	Vigente	Nómina	6,654.02	5,479.85
BE4C33D0-EA40-4094-8128-EBB648981F74	LOPEZ ESCOBEDO DIAZ YASENIA	23/08/2021	Vigente	Nómina	5,058.62	4,051.78
BA5A86DD-EB74-4978-AA07-DF73E52E9741	LOPEZ ESCOBEDO NAZARE KARINA	23/08/2021	Vigente	Nómina	10,774.28	8,983.20
7864F7D4-5F62-4DF2-AB01-91E576E6B652	LOPEZ GONZALEZ IVAN JOSUE	23/08/2021	Vigente	Nómina	5,762.18	4,989.41
CBF154C8-49EE-4D0C-862A-DE92960428354	LOPEZ LOPEZ BELLANIRA	23/08/2021	Vigente	Nómina	11,307.59	9,505.70
903E8BB6-F156-4166-B980-0443DAB805B9	LOREDO MORENO VERONICA ANAHI	23/08/2021	Vigente	Nómina	10,635.19	8,856.83
B1E7ADFB-E8CD-4CB9-904D-C0F67D36D8A4	LOPEZ QUINTERO SANDRA PATRICIA	23/08/2021	Vigente	Nómina	8,989.16	7,002.39
141EC7F9-69BA-4A8A-982C-7289F40003EA	LOPEZ DE LA ROSA LEHIDA TANIA	23/08/2021	Vigente	Nómina	6,760.96	5,866.19
DCA2DBA1-B7D1-4792-9854-F065E2C4A5E	LORENZANA REYES SANDRA LIZET	23/08/2021	Vigente	Nómina	7,237.20	6,206.98
0A65FDDF-F649-4488-8E0E-BC4C8E608660	LOPEZ SAMPEDRO MERCEDES	23/08/2021	Vigente	Nómina	7,406.22	6,202.34
6CC601F0-E833-466E-B517-90C5E621F9DA	MARTINEZ ALBA BETZABEL JULIETA	23/08/2021	Vigente	Nómina	8,736.36	7,398.30
656CD83A-04F1-43E5-A2CE-D0B615D80460	MARQUEZ ALCARAZ MONICA ISABEL	23/08/2021	Vigente	Nómina	8,633.60	7,210.05
E6ADF852-6F32-42C8-B0CE-86B53E159AD9	MARTINEZ ARENAS MARIA PATRICIA	23/08/2021	Vigente	Nómina	7,902.33	6,517.73
01EC9EB2-1C3A-481C-B06E-2AFA5E8670ED	MARTINEZ BERMUDEZ JULIA CRISTINA	23/08/2021	Vigente	Nómina	7,446.84	6,311.49
727D2BB8-C9BA-4C90-A8EA-3230857A0E78	MARTINEZ CHAVEZ MARIO DAMIAN	23/08/2021	Vigente	Nómina	7,613.86	6,439.83
32AB128B-5618-427A-84FB-76AD7068EA95	MARQUEZ GALLARDO ARMANDO ROMAN	23/08/2021	Vigente	Nómina	9,452.94	7,991.06
E9D811D7-DOA2-4540-B6F4-FBFAS43F5EC2	MARTINEZ GUERRERO GUSTAVO	23/08/2021	Vigente	Nómina	4,380.61	3,706.14
08EB10DF-AF6F-4293-AAE1-12A443C9D03E	MARTINEZ HERNANDEZ YESENIA	23/08/2021	Vigente	Nómina	8,419.98	7,061.69
98E4584C-9233-4157-B8FC-A255B9CAA35B	MARTINEZ PINTO ERIC	23/08/2021	Vigente	Nómina	4,334.17	3,536.19
6F3F8A42-7FD9-40BA-82B3-409AB7EF3293	MEDINA DAVILA JOSE	23/08/2021	Vigente	Nómina	9,760.94	8,230.53
069ECB96-3C01-4224-9388-B0F9EBE2C76C	MEDINA GARCIA VICTOR GERARDO	23/08/2021	Vigente	Nómina	9,115.70	7,688.09
2634251D-64A6-4018-983D-FA14C8742381	MELENDEZ MOLINA MITZY REBECA	23/08/2021	Vigente	Nómina	5,161.56	4,159.81
F2C549A3-6C39-4115-A55C-96DBA0EB1B7E	MENECES PALACIOS ANA LUISA	23/08/2021	Vigente	Nómina	4,377.32	3,576.88



GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
2F087AFE-76EF-4830-81F6-6FEE605B3BE3	MEDRANO ROQUE ANA LAURA	23/08/2021	Vigente	Nómina	5,075.27	1,988.86
95B315D6-8844-452D-B788-7090F73A4E2C	MEZA TURRUBIATES CLAUDIA ESMERALDA	23/08/2021	Vigente	Nómina	10,502.77	8,772.88
B4D0FF99-D307-4B72-82A4-C4F41D323CB1	MIRELES AVILA MARIA DE LA LUZ	23/08/2021	Vigente	Nómina	8,845.15	7,525.84
A186FA82-C7F5-4382-A9D0-06F66B7C597	MORALES ARIAS MARIA GUADALUPE	23/08/2021	Vigente	Nómina	8,898.89	7,118.74
D198C30D-811D-474D-98A3-AD8251B7C905	MORALES ADAME SARA SANJUANITA	23/08/2021	Vigente	Nómina	10,790.45	8,469.51
505C1777-53F3-4DC6-86E8-D23D91B31CF2	MONTES BARAJAS JUAN MANUEL	23/08/2021	Vigente	Nómina	5,007.71	4,073.57
099C0EFD-77C3-4234-9AAE-D2565041D1D7	MOLINA NILA JOSEFINA ELIZABETH	23/08/2021	Vigente	Nómina	7,643.50	5,596.10
B4554AD4-6775-485C-9FAE-7F1796F28C44	MOLINA NILA TANIA MAGALY	23/08/2021	Vigente	Nómina	8,237.55	6,967.28
99568BF5-6602-4A72-9C7B-48C799BAE752	MORENO PEREZ LILIA AMELIA	23/08/2021	Vigente	Nómina	6,591.45	4,840.73
87A76270-5F67-44B0-8BF9-8EB20F3389EA	MORALES RENDON MARIA LUISA	23/08/2021	Vigente	Nómina	9,554.10	7,793.18
39EF1923-67CD-4F62-9D3E-0744985845D2	MONTES RODRIGUEZ ROSA MARIA	23/08/2021	Vigente	Nómina	17,115.05	13,863.12
8DDF3B78-4286-4C12-A557-D1370B20186B	MURILLO HERNANDEZ KARLA MARIA	23/08/2021	Vigente	Nómina	5,853.27	3,833.71
AFDD83FA-437F-42DA-AA0F-CC01AF7EECDF	NAVARRETE SANCHEZ CARLOS EDUARDO	23/08/2021	Vigente	Nómina	12,516.48	10,416.49
3D0D2B8D-A69F-4449-9D10-3B0803680811	NAVARRO VILLALOBOS ALEXYS GUADALUPE	23/08/2021	Vigente	Nómina	4,974.59	3,983.49
333645FD-4BA4-4F9E-BE2E-CD106AA2AC15	NETRO CASTILLO MARISELA	23/08/2021	Vigente	Nómina	8,349.20	7,019.17
504EC1DB-2536-4A1D-8494-4EC4609D2B59	NEPITA RUIZ RICARDO ARTURO	23/08/2021	Vigente	Nómina	8,457.95	7,150.58
60F97119-F453-41C4-813E-B91B410E0D60	NIÉVES ARIAS ERIKA	23/08/2021	Vigente	Nómina	10,734.16	9,023.48
EB42FEA9-BAE0-4F45-A417-3FA346333FOA	NIETO VILLAGOMEZ FRANCISCO JAVIER	23/08/2021	Vigente	Nómina	7,845.79	5,779.36
0D351FB6-DE92-4035-B5FC-263B7EF3F827	NORBERTO FARIAS JUANITA	23/08/2021	Vigente	Nómina	13,933.79	11,517.11
5EA4FF70-9549-4440-941F-37128C0A450A	NODAL HERNANDEZ LEYSI NACIELY	23/08/2021	Vigente	Nómina	4,922.86	3,993.55
BC6D58C7-92F5-4630-9143-62FB9AC0C675	OVANDO HERNANDEZ NATIVIDAD	23/08/2021	Vigente	Nómina	8,165.01	5,581.14
E3766DA4-4F3C-45CB-A19D-7C6066758BCB	OVALLE LARA SANDRA	23/08/2021	Vigente	Nómina	5,880.61	4,978.95
6E0C0FD3-D6A1-495E-9D20-155BCD546353	OCEGUERA LOPEZ LILIANA SOLEDAD	23/08/2021	Vigente	Nómina	5,507.86	-4,610.13
FD4A8B80-BC22-40DA-88B9-FBF4076768EE	OLMEDO MARTINEZ ADRIANA ELIZABETH	23/08/2021	Vigente	Nómina	10,036.88	8,564.04
EFCD1B18-0648-41E8-8A6E-DDE875CC796B	OLVERA MORALES SILVIA YADIRA	23/08/2021	Vigente	Nómina	5,772.50	4,892.59
CB8E79C5-48EB-4781-9A0B-2C493A79E57A	ORTIZ BECERRA CYNTHIA ELIZABETH	23/08/2021	Vigente	Nómina	6,095.74	5,043.58
A52C1BFF-A828-48E9-9E3A-2465E86CF29C	ORTIZ GONZALEZ CLAUDIA IVETH	23/08/2021	Vigente	Nómina	8,171.05	-5,904.45
435037F6-A1FF-4600-A687-8C27F646B3D0	ORTIZ MENDOZA EDNA EDITH	23/08/2021	Vigente	Nómina	10,446.93	8,726.65
ET41DB9D-C77C-41FA-B3E1-5E5F5CE119D3	ORDÓÑEZ ESPANA INGRID SHARON	23/08/2021	Vigente	Nómina	7,456.88	6,364.31
936B30BF-6633-454E-A061-B45EC22479C2	OROZCO IBARRA ORLANDO ARTURO	23/08/2021	Vigente	Nómina	7,442.53	6,361.01
962BE379-6E69-4240-9C3D-0F32D11FFB6A	OSORIO PINTO CARMEN NATIVIDAD	23/08/2021	Vigente	Nómina	7,637.25	6,574.46
8FAFC7D7-F7ED-4D0C-82F6-5DAE054B7A15	OSTOS REYES CESAR EDUARDO	23/08/2021	Vigente	Nómina	5,046.50	4,051.30
C10EEED-7637-4A1D-AD6E-829DEC4C3543	PADILLA FERNANDEZ OFELIA	23/08/2021	Vigente	Nómina	9,013.46	7,612.29
F3FCDF45-3B90-4455-AAE2-8050729CB13	PAREDES GONZALEZ GRISELDA	23/08/2021	Vigente	Nómina	6,929.79	5,097.46
629DAEF9-1DD4-4E6C-957C-F4263F2278CE	PLASCENCIA HERNANDEZ JESUS IVAN	23/08/2021	Vigente	Nómina	7,022.81	5,842.91
54F4DB6C-EF0C-406E-A176-D595413D9E10	PASCUAL HERNANDEZ MARIELA	23/08/2021	Vigente	Nómina	9,253.68	7,763.71
8D67DB9E-9AAC-4DE7-ADBA-3E4C82A3CDE4	PAREDES MAGALLON IRMA	23/08/2021	Vigente	Nómina	3,337.99	2,713.34
A433F32D-D4FB-43E3-928A-EAC84A084A00	PEREZ FLORES OYUKI YUKINO	23/08/2021	Vigente	Nómina	8,392.16	5,779.40
B964195C-1229-4D0E-9B5D-0E98BE6AB0C8	PEREZ GONZALEZ JOSE ANGEL	23/08/2021	Vigente	Nómina	8,347.60	7,067.32
EBEA5CCC-E9A5-41D1-8561-3F91F6105A33	PEÑA GARCIA NYDIA ELIZABETH	23/08/2021	Vigente	Nómina	5,233.49	4,227.64
15849FBA-C403-42AB-A3D4-435CDD868604	PEREZ GARCIA YORIDIA ITZAMAHRA	23/08/2021	Vigente	Nómina	5,762.68	5,002.54
03531376-A159-4643-8406-1267EA64180C	PEREZ LOPEZ JOSE LUIS	23/08/2021	Vigente	Nómina	6,857.92	3,816.24
6F601F9E-41F8-4AF8-BD9F-70BD5F8C5286	PEREZ MARTINEZ NALLELY DEL CARMEN	23/08/2021	Vigente	Nómina	8,498.53	7,184.65
F9674F16-70DA-442E-AAEB-E92AC4574D8F	PEREZ PALACIOS NAHUM SAUL	23/08/2021	Vigente	Nómina	5,889.30	5,109.57
6E0AEDBF-5F4E-402C-BA37-7B447E088DA0	PERALTA RUIZ LOURDES GUADALUPE	23/08/2021	Vigente	Nómina	8,892.46	7,373.09
C45B5E11-9A73-450F-98B5-C90CC263414F	PIZANO CRUZ WENDY MAGALI	23/08/2021	Vigente	Nómina	7,627.34	6,463.12
5EFA734-8CB0-47E5-9C5D-D62993C46676	PINTO COVARRUBIAS YANIRA PAOLA	23/08/2021	Vigente	Nómina	7,650.68	6,472.30
99FA7307-A766-4B3E-940B-057AA636E53D	PONCE GOMEZ DANIELA FERNANDA	23/08/2021	Vigente	Nómina	8,700.37	7,361.59
FAD1EF14-4928-406E-8FCA-BC0B4E6FD4AB	PULIDO PRESA MARGARITA	23/08/2021	Vigente	Nómina	6,216.98	5,156.29
4E8DC8EB-0E87-4C8B-9545-A1A230C3293B	QUINONES CORONADO SONIA MANUELA	23/08/2021	Vigente	Nómina	9,330.94	7,878.78
C98B2AF8-D44C-497C-AABF-C1281FC5A148	QUIROZ GASPARD HONORATO	23/08/2021	Vigente	Nómina	15,713.10	12,985.80
892C4A84-AB1E-468B-85B8-93C8F1C75943	RAMIREZ ALANIS ALEJANDRA	23/08/2021	Vigente	Nómina	7,354.56	6,173.04
786F7F3D-90E7-4077-86E2-FA94BEBAFC13	RAMOS CRUZ MARIA CONCHITA	23/08/2021	Vigente	Nómina	10,566.34	8,913.77
7D3A7D93-5F06-4945-ADD3-D5138E1F1BC7	RAMIREZ COLUNGA OMAR	23/08/2021	Vigente	Nómina	3,845.14	3,075.01
ODDFDC82-2D54-4B49-A7B3-F454D744F6E5	RAIGOZA GORDILLO CARMEN ELIZABETH	23/08/2021	Vigente	Nómina	5,046.50	4,051.30
B3B36C4E-70A2-4D40-9833-CA956B8DF1952	RAMOS LOPEZ ELIZABETH	23/08/2021	Vigente	Nómina	3,325.87	2,701.80
FEE19B6C-D5FB-400B-9271-1F6AC82CB878	RAMIREZ PEREZ JESUS	23/08/2021	Vigente	Nómina	7,270.45	6,011.37
C86611D1-4D7A-4C06-B38C-8F2C000E9D02	RAYON RODRIGUEZ RAFAEL RYAN	23/08/2021	Vigente	Nómina	7,929.77	6,514.98
D63D1801-6F5F-428C-87F9-61B8C611F33B	RAMIREZ VAZQUEZ DULCE MERCEDES	23/08/2021	Vigente	Nómina	8,194.65	-6,899.12
15989600-7F38-40A9-9C9A-4EFO80CD5C0D	REGINO LECHUGA ANA KAREN	23/08/2021	Vigente	Nómina	6,085.98	5,220.96
44952B33-24CD-4640-ADCS-80F6E2487C19	REYES MENDEZ LILIANA SANJUANA	23/08/2021	Vigente	Nómina	11,326.04	9,401.52
4CC8792F-939E-4C0D-8DFC-D59DC48D823C	RESENDIZ TREJO JUAN ANDRES	23/08/2021	Vigente	Nómina	9,786.97	8,201.08





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

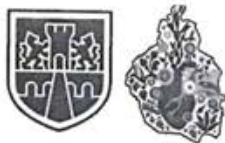
Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
48D5F3B7-AAB7-4FCE-B21C-0E35E23BC387	DEL RIO BORRERO MIGUEL	23/08/2021	Vigente	Nómina	4,417.32	3,608.34
6704B0B5-AD50-4A91-BDD7-D66130231E80	RIOS GARCIA JUDITH	23/08/2021	Vigente	Nómina	8,322.22	6,966.58
0E1803EC-D62F-4BAD-B224-F8102C651E80	RODRIGUEZ BERNABE CECILIA	23/08/2021	Vigente	Nómina	9,066.39	7,673.64
0CC5C422-6140-4164-B18D-E5E073C650DC	RODRIGUEZ CARRILLO HECTOR	23/08/2021	Vigente	Nómina	9,246.01	7,497.81
DF6CE69C-9A08-4173-9280-061E187BCB42	ROCHA CRESPO PAUL FERNANDO	23/08/2021	Vigente	Nómina	7,813.24	6,626.17
BD7AF4EB-EBA2-48B2-B69A-339202F3AB54	RODRIGUEZ GARCIA MARIA DEL ROSARIO	23/08/2021	Vigente	Nómina	5,896.01	3,784.66
E475F9E0-ESB5-40B2-9F49-392792B9FFD9	ROMERO MONGE FLOR LIZETH	23/08/2021	Vigente	Nómina	3,835.06	3,186.66
483B46F4-AA1B-439D-B858-3B68F910DB20	RODRIGUEZ MELGOZA IRMA ADRIANA	23/08/2021	Vigente	Nómina	8,589.46	7,220.25
E90EA5AF-790E-4B3E-B8B3-7EDEBD0132A7	RODRIGUEZ MANZANO JUAN DIEGO ISIDORO	23/08/2021	Vigente	Nómina	9,099.67	7,681.99
CD6735A4-BC04-420D-8341-53646B430FAC	RODRIGUEZ MORALES OSMARA YARETHSY	23/08/2021	Vigente	Nómina	7,700.51	6,547.59
74D02A22-23D2-47BE-A3BA-D4875DFECFEA	ROSALES MIRANDA YADIRA BERENICE	23/08/2021	Vigente	Nómina	8,055.15	6,030.35
1C33516D-FBA7-4477-981C-09A4988BE510	RODRIGUEZ POLANCO CRISTINA	23/08/2021	Vigente	Nómina	9,275.35	6,624.31
0C36D39D-C54C-47C3-9DB2-32C352E1AE89	ROJAS TORRES MARGARITA MARIA	23/08/2021	Vigente	Nómina	8,571.22	6,415.09
79B4A14A-CD83-4F63-B48C-732743F9CCE5	RUVALCABA ESPARZA TANIA	23/08/2021	Vigente	Nómina	5,824.65	5,055.97
93738C83-5127-48D2-B608-9715A813806D	SALMON GONZALEZ NELSY	23/08/2021	Vigente	Nómina	6,613.13	5,675.83
447B3804-FD2D-4A46-A996-B49C94B78BA3	SANTOS PEREZ SERGIA	23/08/2021	Vigente	Nómina	6,350.33	5,271.34
5037998C-E3A4-A437-92E9-509BAE91F298	SALDAÑA ROBLES MARIA GUADALUPE	23/08/2021	Vigente	Nómina	6,595.50	5,595.62
CDCECD59-2B37-4080-A617-5504F14DEF4A	SANCHEZ RAMIREZ LETICIA	23/08/2021	Vigente	Nómina	6,579.00	5,670.73
04564FCC-B37E-429C-99E1-1CA39A5806CC	SANTIAGO VILLEGAS KELLY MINELLI	23/08/2021	Vigente	Nómina	9,512.69	8,066.26
C9832EB5-5F9D-4D18-A652-A96A65F1DFCA	SEGURA HERNANDEZ CONSUELO ELIZABETH	23/08/2021	Vigente	Nómina	8,658.14	7,301.09
E36E70A6-3D57-4FC5-B89A-EA385E36774D	SEGURA HERNANDEZ MARIA DEL CARMEN	23/08/2021	Vigente	Nómina	8,631.05	7,258.08
9053FECA-20D1-4FE9-A3D3-829470F30A80	SERRANO LARA MARTHA PATRICIA	23/08/2021	Vigente	Nómina	9,072.99	7,641.98
1F295A81-4865-42A8-BF08-C899FA247E65	SERRANO SOLORIO MARIA DEL ROSARIO	23/08/2021	Vigente	Nómina	5,501.70	4,492.43
10CFEEF6-2ACE-41F8-80D3-64BE15181825	SILVA MARTINEZ JOSE ANGEL	23/08/2021	Vigente	Nómina	9,594.24	7,057.45
0A0ADEE3-3B83-4742-ACE2-0643783B083E	SORIANO AMADOR JONATHAN	23/08/2021	Vigente	Nómina	9,416.71	8,004.90
C436DC32-084C-4B6F-941E-950CABAE9897	SOTO LOPEZ IVAN	23/08/2021	Vigente	Nómina	13,423.04	11,232.51
D1AA49E4-834F-4603-B003-3F796D1C963D	SOLANO SOLANO ISIDRO	23/08/2021	Vigente	Nómina	8,756.66	6,694.55
5AAEAE61-DAB5-45AA-9664-1B158FA86783	TAVARES BUENO MARLENE NEREIDA	23/08/2021	Vigente	Nómina	8,032.93	6,736.24
5A3EE862-8321-4305-93ED-23AE3AB08603	TOVAR COVARRUBIAS ADRIANA JANETH	23/08/2021	Vigente	Nómina	5,913.90	4,875.42
E4AB4853-B419-4AB5-8806-F139F5C6CB0F	TORRES FLORES DORA ALICIA	23/08/2021	Vigente	Nómina	6,401.23	5,306.74
9F9823AC-97BF-4F0E-BE68-7B18CF77CD3E	TOSCANO MARTINEZ OSCAR	23/08/2021	Vigente	Nómina	3,265.25	1,705.84
DOE91428-2C2C-403D-8593-9A6C1E828308	TUZ BALAM ANGEL GABRIEL	23/08/2021	Vigente	Nómina	14,433.78	12,069.07
0B22B4CE-611F-437C-A2F8-E9B770E21A70	URBINA SILVA NORA MARIA	23/08/2021	Vigente	Nómina	11,172.46	8,080.78
E506E37A-4107-42C6-8EDD-1E47690CB898	URieta URIETA VIRGINIA	23/08/2021	Vigente	Nómina	11,967.33	10,028.94
60CEADBE-9F52-4707-BE31-D61B780FE896	VALÉNCIA GUTIERREZ VICTOR GUADALUPE	23/08/2021	Vigente	Nómina	9,283.73	6,929.84
ABF61D38-3696-4412-BAA3-AD4C24D8CF9C	VARGAS HERNANDEZ LEIZLY MARELY	23/08/2021	Vigente	Nómina	9,419.98	7,941.62
D93D9315-D821-4CA9-B2BB-53F08EEFC07	VACA RAMIREZ BEATRIZ	23/08/2021	Vigente	Nómina	6,950.16	5,816.42
31A45402-A385-4F1F-BF1F-F325016D2249	VARGAS RUIZ EDGAR ABIGAIL	23/08/2021	Vigente	Nómina	7,171.82	5,966.25
4C901296-FAE4-4D35-8022-F25DC671DCD	VEGA GUTIERREZ YERONICA	23/08/2021	Vigente	Nómina	6,784.16	5,744.67
F71E9F9A-834F-4842-AE99-1BC7170383DD	VEGA GUTIERREZ YESICA ALEJANDRA	23/08/2021	Vigente	Nómina	10,719.83	9,828.75
B6F05FEA-B672-449D-8211-D6C548CFDCA3	VERDUZCO NEGRETE MIRIAM LIZBETH	23/08/2021	Vigente	Nómina	7,037.01	6,058.95
68B39051-982F-4BE1-AADF-F853E8578ED3	VILLAVICENCIO ARANGO SANDRA YADIRA	23/08/2021	Vigente	Nómina	11,179.22	8,206.86
845518E7-3EE4-4D76-98B2-899775CE5DE2	VIZCARRA HUIZAR KIMBERLY DAYANARA	23/08/2021	Vigente	Nómina	8,973.24	7,527.61
4E93DEAB-749F-4661-959A-4E70AB35ABFE	VILLARREAL MALDONADO KAREN	23/08/2021	Vigente	Nómina	11,711.63	9,721.13
8BDF0FAC-3B0A-48F7-9C48-624CE683C39A	VILLEGAS MARTINEZ SERGIO FRANCISCO	23/08/2021	Vigente	Nómina	5,551.22	4,730.46
EB99A14C-D537-4955-A1EE-EC859CECA83B	XICOTENCATL OSORIO BARTOLO	23/08/2021	Vigente	Nómina	7,897.40	6,565.82
60BB813A-1372-486B-98F0-EE878622521A	YAH GONE ERICA ELENA	23/08/2021	Vigente	Nómina	4,550.33	3,867.75
001B662F-F5CD-41FA-8576-B597C159A4CA	ZAINES LARA TANIA ESMERALDA	23/08/2021	Vigente	Nómina	9,932.15	8,261.62
1663E429-BF68-4A71-97E2-C1405A729B34	ZAVALA MARTINEZ AMERICA SOFIA	23/08/2021	Vigente	Nómina	10,036.88	8,564.04
E003661B-6DA0-47F5-BF43-E415AAE02FCA	ZETINA DOMINGUEZ SUSUKI JANETH	23/08/2021	Vigente	Nómina	5,150.51	4,160.87
9A08B69B-6BC7-4ECB-8426-35EF33E87A46	CALLADO ROMERO MONSERRAT MAYTE	24/08/2021	Vigente	Nómina	7,857.21	6,623.47
11FB66DA-A210-44DD-8739-963D078DFB7E	GOMEZ RUIZ LUZ ESPERANZA	24/08/2021	Vigente	Nómina	4,495.60	3,668.95
1F59289F-014C-46EE-8446-FDE5829D4761	PEREZ AGUIRRE LUIS ENRIQUE	24/08/2021	Vigente	Nómina	7,057.12	6,026.22
764DA2EE-0D61-4003-9845-E38D578CB72E	RIOS TORRES YULIANA	24/08/2021	Vigente	Nómina	6,085.98	5,281.64
7C631139-3DBB-4EEE-8907-761B2403E570	TERRONES TAVARES ANA ISABEL	24/08/2021	Vigente	Nómina	8,186.21	6,020.17
93488709-298E-4D2B-985C-79975FC85E0A	BELTRAN TAVARES ELIZABETH	25/08/2021	Vigente	Nómina	2,917.71	2,559.85
01BE97A8-EAA1-428C-8D17-13B50B7BBE33	CHAPARRO CITALAN JENNIFER	25/08/2021	Vigente	Nómina	3,215.16	3,060.44
BCOAC216-6C5F-41F0-8855-F20C939AA9FD	ELISEO CHANTACA IRIS MARTINA	25/08/2021	Vigente	Nómina	5,333.18	4,787.38
2293D1C7-3287-463C-882E-BEDD5D41855A	ENRIQUEZ LUNA ALMA DELIA	25/08/2021	Vigente	Nómina	897.12	871.10
	GARCIA CORDOVA MARIA DEL CARMEN	25/08/2021	Vigente	Nómina	10,084.99	8,868.11



2026
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GOBIERNO DE LA CIUDAD DE MÉXICO

: CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
4CB718DC-C7F6-4497-8800-1BF7FD2AE6DA	GARCIA LIMA ERICA	25/08/2021	Vigente	Nómina	1,834.67	1,832.19
03A7C8D1-AA73-4E3D-8CEA-207D33967522	GUERRA LARA BRANDON ANTHONY	25/08/2021	Vigente	Nómina	1,872.25	1,564.40
28BE16A6-98F6-4436-9C77-96819F5F615C	HERNANDEZ ECHEVERRIA CLARA BEATRIZ	25/08/2021	Vigente	Nómina	1,297.20	1,207.55
C72A489A-12AE-4D43-A53D-6FDFE22C4F7B	MELGAR REYES ARIADNA XOCHITL	25/08/2021	Vigente	Nómina	3,557.55	3,428.99
30434BA7-FC1D-432F-9BA2-CB58873F0833	MUNOZ CANDELARIA MARIA CARMEN	25/08/2021	Vigente	Nómina	5,508.91	4,828.32
472E0B00-AF39-414F-9F5C-A7EF4FCE1E4D	NUNEZ MONTELLANO SANDRA	25/08/2021	Vigente	Nómina	7,131.03	6,333.21
B00F47E0-A043-4E4D-A46B-28C9B4386266	OCANA MORALES MARIA DEL CARMEN	25/08/2021	Vigente	Nómina	8,164.65	7,403.97
ED280CEE-BF3A-4385-9A12-0D0562D10E9	VILLAMIL CEDILLO ZURISADAI	25/08/2021	Vigente	Nómina	8,837.35	7,655.47
BD956F34-7D28-49A5-83E2-E9B817DE196D	BARAJAS VELASCO JUAN MANUEL	26/08/2021	Vigente	Nómina	3,580.50	3,344.14
0838AA8C-FA58-416F-B2BD-DA8801BA10B6	ARRIAGA ROBLERO MARTHA	26/08/2021	Vigente	Nómina	3,704.40	3,344.31
30CCEFD4-7C6E-4585-963A-BD8B870E94EC	BAUTISTA ARELLANO ELSA MAYDELI	26/08/2021	Vigente	Nómina	4,177.25	3,940.89
57E97C86-88EC-4119-855B-EAF0D3DAE134	AVALES GUZMAN SARAI	26/08/2021	Vigente	Nómina	3,580.45	3,344.21
98200E47-9E4D-4BF9-926F-E5DF57FBD436	ACOSTA CARDENAS ERICK	26/08/2021	Vigente	Nómina	3,580.50	3,344.61
290BCCAA-C1C8-4AC6-B261-A63580A48923	HERNANDEZ MEJIA VANESSA ELIZABETH	26/08/2021	Vigente	Nómina	3,580.50	3,344.38
DF714CAD-D18F-4B9E-947F-A8EC2FE504AD	AYALA REYES MARIA DEL CARMEN	26/08/2021	Vigente	Nómina	7,441.95	6,262.26
41C65FEF-73FE-47DF-A6AF-71578CE298CE	AGUILAR GARDUÑO GABRIELA	26/08/2021	Vigente	Nómina	3,580.50	3,344.61
58158861-6769-43DA-9A79-90EA7F557D36	AYALA JARAMILLO BRANDON URIEL	26/08/2021	Vigente	Nómina	3,750.00	3,383.82
80175FD4-18F0-43CC-97F6-ECBC97B8A692	ALVARADO LEGORRETA MARIA DEL ROSARIO	26/08/2021	Vigente	Nómina	3,900.00	3,513.25
398A9F27-A12D-4DDA-B976-B566CE05437D	ALBERTO CRUZ MARISELA	26/08/2021	Vigente	Nómina	3,750.00	3,383.82
73567ADA-630E-A1F1-B365-BFE60B8F40D2	AGUAS LINARES ESMERALDA	26/08/2021	Vigente	Nómina	3,937.50	3,545.58
425F3AEA-0E16-4CD3-8CA9-03BD668EA525	FLORES DE LA CRUZ JULIO CESAR	26/08/2021	Vigente	Nómina	3,150.00	2,988.92
9AD20C53-23E4-4093-8796-47DD88D6F3D	ALVAREZ LARA ANA KAREN	26/08/2021	Vigente	Nómina	3,953.25	3,559.00
A527F08A-F4BA-48B0-A4C3-B1EC310DA8EF	BAUTISTA CATALAN MONICA GUADALUPE	26/08/2021	Vigente	Nómina	1,027.50	1,005.95
AD10A455-75F0-4184-9BB5-60A8B2C83736	AVALES ORTIZ MONICA LETICIA	26/08/2021	Vigente	Nómina	3,255.00	3,080.30
9FB8A829-317C-4643-85D0-0A2D7F9A3D3E	ARROYO PRIETO MARIANA	26/08/2021	Vigente	Nómina	3,495.00	3,288.01
1CA74618-5BA2-434A-BA27-AFA664A70888	ALVAREZ HURTADO MARIA ANGELICA	26/08/2021	Vigente	Nómina	4,275.00	3,837.17
4C9D5D01-7159-4DE3-802C-801246E78C29	ABREO REYES MARIA GUADALUPE	26/08/2021	Vigente	Nómina	7,200.00	6,180.42
D75903BB-407E-46F4-B3BD-05E5541EE1CB	BALDOVINOS JIMENEZ CLAUDIA	26/08/2021	Vigente	Nómina	4,275.00	3,837.17
17A575DB-89C4-4DCC-931C-36AA44955F23	BRAVO FLORES LAURA	26/08/2021	Vigente	Nómina	4,275.00	3,837.17
32F0BE82-59E5-4256-A05C-DDC2168AAE5C	BAUTISTA RIVERA CECILIA	26/08/2021	Vigente	Nómina	4,275.00	3,837.17
3E88A8D-83F0-43FE-8154-4102EE558184	ALMAZAN NAVARRETE SELENE BERENICE	26/08/2021	Vigente	Nómina	3,990.00	3,590.36
60359CE1-DE3B-4ACD-93D3-6F20C1FAF78B	ALVAREZ BUSTAMANTE MA DEL CARMEN	26/08/2021	Vigente	Nómina	2,070.22	2,019.89
45807501-6336-47AE-8726-5CD852B9FA1E	BRAVO LOPEZ MARIA DEL CARMEN	26/08/2021	Vigente	Nómina	2,218.90	1,576.49
4CC70A7B-28DE-4555-95C5-5DBC727F4576	BAZAVILVAZO RAMOS LLUVIA GUADALUPE	26/08/2021	Vigente	Nómina	2,100.46	1,770.34
BD498118-ADED-4FBE-99AA-FB4A809AEBD2	ALVAREZ HERNANDEZ LENY GUADALUPE	26/08/2021	Vigente	Nómina	3,374.70	3,184.00
4587A25F-E88F-4EB7-8F51-F7602808FEC7	BERUMEN CERVANTES ARANDY MARLENE	26/08/2021	Vigente	Nómina	3,374.70	3,184.00
5E9041F7-16C2-4D64-B9F2-76C7C6685D93	ADAME MALDONADO MARGARITA	26/08/2021	Vigente	Nómina	3,374.70	3,183.79
927A6B71-CED2-41CC-BBA7-EA83977128F3	BARCENAS AVILA ANGELA ESMERALDA	26/08/2021	Vigente	Nómina	3,374.70	3,184.00
7340250A-B543-4751-873C-EFFC3B64CB8B	AREVALO TORRES LUIS EDUARDO	26/08/2021	Vigente	Nómina	3,374.70	3,183.90
9C03ADFA-245F-4E0D-BE09-3258E2FEE61E	DELGADILLO GARCIA JESUS AGUSTIN	26/08/2021	Vigente	Nómina	3,374.70	3,184.00
E323B319-7FE5-4A9F-BB5F-053F7786AFB9	AMORES ROELO LOURDES CONCEPCION	26/08/2021	Vigente	Nómina	3,374.70	3,184.00
490F5877-F6BD-4BBE-82A1-736024F6497B	AVILA GUERRA VICENTE	26/08/2021	Vigente	Nómina	3,374.70	3,184.00
71EEB444-AC51-46B3-A0A1-6555C779AE20	BERNAL ACOSTA ALBERTINA	26/08/2021	Vigente	Nómina	3,374.70	3,183.68
7F08BF8-1E2B-432A-A83B-9DEBB99F8C5	ABARCA CALIXTO PATRICIA	26/08/2021	Vigente	Nómina	3,374.70	3,184.00
C3FB422B-C9B0-4A24-A643-5D15ACF39795	HERNANDEZ RODRIGUEZ HILDA	26/08/2021	Vigente	Nómina	3,374.70	3,183.57
32AA79D0-EA5B-45B3-AB29-0533B502B1F1	ALVAREZ RAMIREZ YESSICA JUDITH	26/08/2021	Vigente	Nómina	3,374.70	3,184.00
2E1A686A-71B9-4FCE-8A09-1141F1BAECCE	AVILES VALVERDE ANGEL	26/08/2021	Vigente	Nómina	3,374.70	3,184.00
64910967-D080-40BE-9A4C-734E6C631251	AYALA MEJIA MARIA DE JESUS	26/08/2021	Vigente	Nómina	2,153.33	1,440.47
10B8C346-0894-4AA2-ABF7-39BFC324D20C	ALBA CASTILLO SANDRA ESTEFANY	26/08/2021	Vigente	Nómina	3,448.01	2,046.39
2DC3F5AF-A6C4-4C09-A003-FC7FB7EE1C9C	BALCAZAR PARRA FERNANDO	26/08/2021	Vigente	Nómina	3,543.44	3,349.79
A507CA6C-2339-479A-834E-584709551148	ALONSO MENDOZA AMABELY	26/08/2021	Vigente	Nómina	3,374.70	3,184.00
98AF20AA-558F-4BA4-BD2B-5C9CA0529BF8	BASULTO BARBOSA ANA ROSA	26/08/2021	Vigente	Nómina	3,543.44	3,350.26
C6FB7A48-A513-4FF4-9AB9-BA3F79E0E5FA	ALVAREZ AGUILAR ANEL	26/08/2021	Vigente	Nómina	3,543.44	3,349.68
D2981807-DF28-4867-89C2-C6C65B4A3D48	BRAVO ORTIZ MARISELA	26/08/2021	Vigente	Nómina	3,487.19	3,293.58
61E3E73-607E-4026-8D74-5794D7CEFE25	BARRON CORDOVA ESTRELLA AMAIRANI	26/08/2021	Vigente	Nómina	3,374.70	3,182.68
C94478E0-F1AB-482E-86DF-86BCD9117356	BALCAZAR PARRA VICENTE	26/08/2021	Vigente	Nómina	6,936.43	4,457.63
A565036C-3071-4702-8CDD-7DDFFB7250B5	AGUILERA IBARRA PALMIRA AIDA	26/08/2021	Vigente	Nómina	3,374.70	2,987.31
74F3786B-97B7-4C3A-8DAF-3F95028D6F89	ARELLANO SANDOVAL MAYRA ALEJANDRA	26/08/2021	Vigente	Nómina	8,104.81	5,569.48
45511C6A-A973-4361-AA6D-1EF3022D08EF	AMADOR MUNOZ OLGA EDITH	26/08/2021	Vigente	Nómina	3,543.44	3,349.55
F26932F2-176E-4B7A-8D02-AF944CB8F876	BARRIOS CATALAN MARTIN	26/08/2021	Vigente	Nómina	3,543.44	3,349.68
0727FFD8-C9DE-4CEE-9608-9706593479A1	AVALES LEON MARIANA	26/08/2021	Vigente	Nómina	3,374.70	3,184.00





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

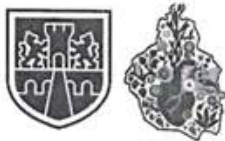
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0EC7CD9B-756A-4C85-8D4F-F145EAA985B1	ALVARADO ROMERO EDUARDO	26/08/2021	Vigente	Nómina	3,543.44	3,349.68
92E3B8C9-0675-45A0-8B01-354A9F0E7B19	AGUILAR GONZALEZ KAREN	26/08/2021	Vigente	Nómina	3,182.70	2,989.37
70E7FA62-CBEE-4FEF-B4FB-D9A61DE2139C	BERNAL APONTE LIDIA SUSANA	26/08/2021	Vigente	Nómina	3,182.70	2,989.25
BFC51DE7-1D09-4DAD-B273-0438E78EE827	BARRERA MORENO YASMIN	26/08/2021	Vigente	Nómina	3,182.70	2,989.13
B1BA48AE-D6D4-4A04-9C13-4FE98DEF0956	BALTAZAR SALGADO LUIS ANGEL	26/08/2021	Vigente	Nómina	3,182.70	2,989.01
723214CE-E6A3-43FD-A13D-67B0BFC57C18	ALMAZAN VAZQUEZ CARLOS VEARY	26/08/2021	Vigente	Nómina	3,182.70	2,989.01
0CC84B57-80F8-4121-AD64-CA5E8B8C21F9	ALFARO PERALTA EMMANUEL	26/08/2021	Vigente	Nómina	3,182.70	2,989.01
58C15EC6-F50C-4C9F-A2B7-7F6C17386F39	BELLO GARCIA CORINA	26/08/2021	Vigente	Nómina	3,182.70	2,988.50
02E20576-D3CD-480F-A13E-038C4B3F5223	AYALA DOMINGUEZ ALEJANDRA ISABEL	26/08/2021	Vigente	Nómina	3,182.70	2,989.01
78EDA14C-EF12-416C-A48C-19707C185D5A	BARRIENTOS BELTRAN JOSE EDUARDO	26/08/2021	Vigente	Nómina	3,542.00	3,311.25
EA81BFA7-CBB1-40CF-BFD5-C9CA4A71F8468	AGUILAR RAMIREZ NAYELI	26/08/2021	Vigente	Nómina	1,433.57	1,401.24
B1E37F05-32AC-49EA-BCA4-3E7E5BD26E42	CURA UC MARIA JOSE	26/08/2021	Vigente	Nómina	3,255.00	3,080.30
0FA49ADC-BCBB-4F5C-B8C0-A6936D844C92	BARRIENTOS REYNA BRENDA JANETH	26/08/2021	Vigente	Nómina	5,965.00	5,238.97
9B7BCD1B-D478-4FB2-BA44-EACD89BCF441	ALPUCHE BADO ALEJANDRA PAHOLA	26/08/2021	Vigente	Nómina	3,255.00	3,080.30
8E8DB9D7-93CA-440B-984E-07FE3EAC3F59	ALONSO HERNANDEZ OFELIA	26/08/2021	Vigente	Nómina	3,655.51	3,431.41
31DBFC04-C721-4643-9F11-84BFE213ABE9	ADAME PERALTA SARA	26/08/2021	Vigente	Nómina	2,950.05	2,836.35
477F0F74-6BF6-46B8-8F31-85C702FC4578	ALCARAZ DIAZ FERNANDO	26/08/2021	Vigente	Nómina	3,125.42	2,086.83
A76BE9EA-64C9-4030-BACF-BE254B74C06A	ARMENDARIZ ALFARO MARIA ANTONIA	26/08/2021	Vigente	Nómina	3,377.42	3,016.18
2B045D3A-8801-4B15-BD95-EF9EAC7442EF	BANDA SANTOYO MARIA DEL ROSARIO	26/08/2021	Vigente	Nómina	3,097.55	2,770.94
F123F599-E91B-4433-83E1-E02B3FBF755C	ARIAS FIGUEROA JOSE LUIS	26/08/2021	Vigente	Nómina	3,572.10	3,183.69
4CC1FC0F-D72B-4146-87E5-0CC75BAABD44	ALBORES PEREZ MARICELA	26/08/2021	Vigente	Nómina	3,655.51	3,439.30
8ED6B54F-0ED7-4897-B19F-0DF7D7F72B97	ALMAZA VAZQUEZ NANCY	26/08/2021	Vigente	Nómina	3,108.47	2,649.10
BD8AD850-1269-477C-9D3F-FC83FB04D56F	BENITEZ HERNANDEZ ALEJANDRO ARTURO	26/08/2021	Vigente	Nómina	3,097.55	2,983.85
F6B93649-B778-4BB1-8F9A-4E077F6FB3E9	ARELLANO GALINDO KAROL YULIANA	26/08/2021	Vigente	Nómina	3,182.70	2,990.73
F1B43F03-931A-45FD-A9D5-3EE93C00C6A4	AGUIRRE AGUILAR ELBA	26/08/2021	Vigente	Nómina	3,182.70	2,989.25
1B972E20-C44E-4A8F-BF48-3274B4ADA973	ARCE PINELO MARIANA ABRIL	26/08/2021	Vigente	Nómina	3,182.70	2,989.25
BBB657C7-AE95-4F58-B8F3-7D37456650E4	BRAVO MARIN MARIA JUDITH	26/08/2021	Vigente	Nómina	3,182.70	0.00
28A28776-2AE4-4284-BAF1-E9E8DE695658	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	26/08/2021	Vigente	Nómina	3,182.70	2,989.25
E2159BC7-7AD9-43E6-BA17-2B83199F89E7	BENITEZ BOCANEGRA ROCIO	26/08/2021	Vigente	Nómina	3,182.70	2,989.25
4C85092F-37A0-408A-ACB5-AF8C158DA3A0	HERNANDEZ MORENO ADRIANA	26/08/2021	Vigente	Nómina	3,182.70	2,989.25
7C817880-84AB-4399-9DC1-0BEFBC6F43EA	ARRIAGA ALCANTAR YOLANDA	26/08/2021	Vigente	Nómina	3,182.70	2,988.20
A2CCE6F0-196E-44F2-9922-26A0C5250313	BARRIOS RAMIREZ BELLA HERMINA	26/08/2021	Vigente	Nómina	6,417.17	5,516.18
4768765D-6C7E-4D87-B172-88751B921F8B	ALEJANDREZ SALAS MIRIAM	26/08/2021	Vigente	Nómina	5,971.93	5,159.58
66AAS853-DCC6-4055-A321-63EFD284ACBD	ALANIS DIAZ ABIGAIL	26/08/2021	Vigente	Nómina	5,749.20	4,964.97
1C2BFC2A-AED2-492C-B5E4-C052876732DE	BELMONT CRUZ CARINA ELIBETH	26/08/2021	Vigente	Nómina	1,131.27	1,067.64
869F4EE7-AB25-45F9-9CF7-B4F0D81F5091	AMADOR CHAVEZ CESAR ALBERTO	26/08/2021	Vigente	Nómina	3,207.00	3,038.51
ETB3E2FF-D4DA-4F61-B0AD-F5017189C2AF	ABREO MOLINA JOEL VIRGIL	26/08/2021	Vigente	Nómina	3,260.45	3,091.96
50B81985-E165-46D3-A299-5FD890C48213	ARGUIJO GUILLEN JESUS BRANDON	26/08/2021	Vigente	Nómina	4,621.05	3,193.60
8BE55181-F683-44D8-ADAB-9043F816CE43	ANTONIO GOMEZ JESUS	26/08/2021	Vigente	Nómina	3,374.70	2,183.13
A6678B84-CD76-4210-B4E4-53D61B37EB69	BENITEZ FLORIDA ROBERTA	26/08/2021	Vigente	Nómina	3,182.70	1,619.92
70BC46A4-FC54-450F-B8A8-508456255538	ALONZO GONZALEZ ESLOVENIA	26/08/2021	Vigente	Nómina	4,421.60	2,540.11
FOFB5E6A-BF1D-4BCD-9EE0-50B5F1410C62	ALCOCER PECH LUISIANA DEL ROSARIO	26/08/2021	Vigente	Nómina	6,370.34	4,242.99
369EC659-E88A-41F4-8664-15EBBC8A2757	BEJAR ANGUIANO VERONICA LETICIA	26/08/2021	Vigente	Nómina	6,140.75	4,735.24
7FF539F0-A956-4DA5-9549-ABD98006A5C7	BENITEZ GUTIERREZ JOSE ALBERTO	26/08/2021	Vigente	Nómina	3,543.44	1,910.74
BOCC5C19-4261-432A-AC66-027A9E65F254	AGUILAR MOTA XOCHITL MELINA	26/08/2021	Vigente	Nómina	5,985.00	3,488.39
B16F7157-49D6-47E1-A765-011FE7D741D1	ANGUIANO HERNANDEZ ANA ROSA	26/08/2021	Vigente	Nómina	6,111.45	3,945.28
0F71849F-117F-4921-A3D4-DFDAE5B70732	BELTRAN AGUILAR JORGE LUIS	26/08/2021	Vigente	Nómina	3,182.70	1,735.66
4C0B7095-73A2-4109-93C0-473B4E31C178	AGUIRRE JAUREGUI VIVIANA BERENICE	26/08/2021	Vigente	Nómina	6,111.45	3,952.82
FCAT1E27C-589E-4D66-9F19-236527471A44	AGUILAR ANDRADE JUDITH	26/08/2021	Vigente	Nómina	3,182.70	1,710.13
88274999-2C36-4D1D-A931-572C32AF49B8	ARIAS CAMACHO CELIA	26/08/2021	Vigente	Nómina	3,182.70	2,073.17
804AE170-15BA-426B-8703-1F16A3A2AFBF	BARRERA ARGUELLES IRENE	26/08/2021	Vigente	Nómina	3,182.70	2,733.24
BFA915FC-1BC4-47AF-8CB3-CBBF4966F184	AMAYA GUTIERREZ ERIK RUBEN	26/08/2021	Vigente	Nómina	3,580.50	2,065.50
8CE2812F-0F9E-496E-80EA-011D6A97D87B	ARANA RODRIGUEZ JULIO CESAR	26/08/2021	Vigente	Nómina	3,313.90	1,853.42
48F1C5FE-D1FC-48E5-AA73-EF851C0212AF	BANDA SANCHEZ JESUS	26/08/2021	Vigente	Nómina	3,207.00	2,062.46
D160EE98-6B1C-4BF5-AE66-5888AF0623C7	ALVARADO HERNANDEZ ANAYELY	26/08/2021	Vigente	Nómina	2,542.63	2,475.34
5162AE7B-AF0B-4660-82DF-A647180ECA3C	DEL ANGEL MARTINEZ GIOVANNI	26/08/2021	Vigente	Nómina	2,320.22	2,246.92
4E216C4C-6E91-4E39-A0E1-C212B2FE5036	BELTRAN GARCIA MYRIAM AGLAE	26/08/2021	Vigente	Nómina	2,900.00	2,780.96
99A1FOAE-07B6-491A-B7EF-D11AF9F1292D	AGUIRRE ALCAZAR ENRIQUE JOAQUIN	26/08/2021	Vigente	Nómina	2,900.00	2,785.56
ABFC91A8-8BAF-4EFB-BFAA-893A312AD8C3	ARELLANO MENDEZ KAREN IVONNE	26/08/2021	Vigente	Nómina	2,542.63	2,475.34
C0030998-0F41-4602-A9BC-C1D9625C0341	DEL ANGEL RODRIGUEZ MARIA GUADALUPE	26/08/2021	Vigente	Nómina	925.48	858.19
2B301FDF-7C07-46B7-814E-5878EF939824	BASTIDA CHAVEZ ANTONIO DE JESUS	26/08/2021	Vigente	Nómina	10,100.00	8,425.72





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

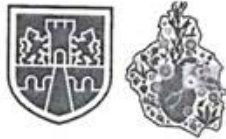
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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D798C103-364E-4B03-98AC-FFD90CA874E2	ALCARAZ CRISOSTO JESSICA YAZBEL	26/08/2021	Vigente	Nómina	3,225.00	3,054.31
ECB941DE-09FE-4726-A34F-723666E4E028	BRAVO DOMINGUEZ ARCELIA ANALI	26/08/2021	Vigente	Nómina	1,338.10	1,308.31
D19E561A-0F43-4FD5-AC92-E32A355A9916	AGUIRRE ALVAREZ FLOR AZUCENA	26/08/2021	Vigente	Nómina	1,221.10	1,194.42
4BBED31D-5195-463B-A288-94FD494BDBE1	AYALA ENRIQUEZ DAVID	26/08/2021	Vigente	Nómina	11,239.95	9,284.71
314F34A0-F241-4CB1-BD55-647B112894A6	ARCOS MARTINEZ SONIA	26/08/2021	Vigente	Nómina	5,400.00	4,828.78
E68EB41C-AA11-40C2-B1A2-9F1D3D8EE816	ALONSO PADRON JOSE JESUS	26/08/2021	Vigente	Nómina	8,200.00	6,979.05
15999383-B7C1-4AED-B5C8-CD2ACAE79E30	ACOPA ALCUDIA ALFREDO	26/08/2021	Vigente	Nómina	5,345.95	4,763.71
A1B8A682-1EBF-446B-8C61-7CDA98920736	BAEZ BELTRAN GABRIELA JOSEFINA	26/08/2021	Vigente	Nómina	7,913.25	6,749.68
7DE39CD8-20CE-4470-B592-FE221B10389F	AGUILAR NAVARRETE ARELI CITLALI	26/08/2021	Vigente	Nómina	3,082.90	2,981.05
436A7A58-B64C-4287-9A76-E328205DA168	ALVAREZ CAMACHO SILVIA ALEJANDRA	26/08/2021	Vigente	Nómina	3,225.00	3,054.31
8CC691A2-2672-455B-99E9-0DE4A9B946CD	BELTRAN LEON FRANCISCO DANIEL	26/08/2021	Vigente	Nómina	12,739.95	10,443.49
DBF442D7-6E0A-4145-A1EA-8DC8185F6E3E	ARREDONDO ARREDONDO ROSA MARIA	26/08/2021	Vigente	Nómina	1,338.10	1,308.31
244521C6-A6FB-454D-B51A-DA5B915A8AFC	ARGUELLO HERNANDEZ MARTHA GUADALUPE	26/08/2021	Vigente	Nómina	1,338.10	1,308.31
50291D3F-858F-41F0-A434-0433AABF98F2	BELTRAN ELIZALDE MARISOL	26/08/2021	Vigente	Nómina	1,221.10	1,194.42
B656C26B-DACF-4B89-AA5D-DE30DB01CA3C	AGUILAR FUENTES ESTHER MIRIAM	26/08/2021	Vigente	Nómina	9,200.00	7,763.05
813E772E-B28B-42DC-ABF2-E2A86A2E0AF1	BERNAL BERNAL MARIA ISABEL	26/08/2021	Vigente	Nómina	3,225.00	3,054.31
017CB0AC-8F0B-4393-BB35-C92F9C94FB0D	BERUMEN CHAVEZ LILIANA	26/08/2021	Vigente	Nómina	1,221.10	1,194.42
0D064D59-FA7A-4B48-A618-5F522CC0E4FE	ALVARADO BAEZ JESUS MANUEL	26/08/2021	Vigente	Nómina	8,402.55	6,169.26
128F9A54-D290-4F4E-94CF-17AD66E855EE	ARIAS AVILA ABRAHAM	26/08/2021	Vigente	Nómina	8,113.25	5,074.97
BFA7009F-2210-4EFC-9552-08D664058FC3	ARRIAGA BRISEÑO ANA LUISA	26/08/2021	Vigente	Nómina	1,353.46	943.03
859C525A-347D-4B40-9128-F38C423CABEA	GUTIERREZ SANCHEZ JAVIER	26/08/2021	Vigente	Nómina	12,739.95	8,054.98
344E921A-EAA6-4851-9B96-0EF376E9D162	ROMO MARTINEZ VICTOR MANUEL	26/08/2021	Vigente	Nómina	1,338.10	1,242.42
4ABCEB7-8DC6-4E56-8D98-F9F46749EAF6	GARCIA MEJIA MARCO ANTONIO	26/08/2021	Vigente	Nómina	9,380.00	3,108.34
8516BF3A-C115-41AE-B4FF-9AA48810D430	GALLEGOS GARRIDO MAYSHA ANAID	26/08/2021	Vigente	Nómina	20,000.05	13,417.98
E02DEBA6-9DC6-4C12-9592-A47C34D2C551	MORENO RAMIREZ TERESA	26/08/2021	Vigente	Nómina	8,402.55	5,548.84
SUMA AGOSTO					\$10,509,645.11	\$8,812,536.16
441042BF-D1D0-4755-8945-510EFFE1A86B7	ARMENTA CABANILLAS CABANILLAS	06/09/2021	Vigente	Nómina	6,827.81	6,043.02
B5BA3EF0-21ED-4C60-A964-E262BEF07A8F	ACOPA ALCUDIA ALCUDIA	06/09/2021	Vigente	Nómina	7,400.08	6,532.27
B403CE54-26F0-4481-8BCB-E08DFFFEDEBB	BELLOC RAMIREZ RAMIREZ	06/09/2021	Vigente	Nómina	277.36	269.31
B05DE67B-4520-456A-A165-F9240100BA83	CANALES RUIZ RUIZ	06/09/2021	Vigente	Nómina	4,725.34	4,725.34
D97F2326-370A-4B84-B132-87CB4E9B26D0	CERVANTES VELARDE VELARDE	06/09/2021	Vigente	Nómina	3,615.07	3,471.04
9F6EF2A4-EB31-455B-89F7-57EE425D5999	DE DIOS GONZALEZ GONZALEZ	06/09/2021	Vigente	Nómina	2,099.96	2,033.11
CF71F5F0-ACD8-475D-BF87-2A22A65BEADD	ESTRADA SANTILLAN SANTILLAN	06/09/2021	Vigente	Nómina	4,148.34	3,853.83
C890CC4E-21E3-4A8F-8DC2-5FEA2046DEE1	ELIZONDO CERVANTES CERVANTES	06/09/2021	Vigente	Nómina	4,629.26	4,309.79
D8653FCA-36C1-4E4F-BC35-5E9DC7C7B0BF	FONSECA PEREZ PEREZ	06/09/2021	Vigente	Nómina	5,954.75	5,485.73
E948F74E-8A36-43EA-99D2-1A2D078029D0	GUTIERREZ PEREZ PEREZ	06/09/2021	Vigente	Nómina	4,668.95	4,668.95
4FCAE618-EB3D-4295-81DD-8BFC6AA9E26C	JOEN ANITA ANITA	06/09/2021	Vigente	Nómina	1,370.65	1,335.26
4E72B843-0D4-4AC1-9C5C-99C977980C8A	JUAREZ GAYTAN GAYTAN	06/09/2021	Vigente	Nómina	3,755.88	3,605.45
9B601253-E9F9-43E1-B528-8EBBE98DC638	LOPEZ LARIOS LARIOS	06/09/2021	Vigente	Nómina	624.07	593.73
E8865220-A5DC-4122-8BDA-55C9589C84AD	MARTINEZ ANGELES ANGELES	06/09/2021	Vigente	Nómina	4,162.76	3,866.17
F4D4C8D0-379B-4B3D-88DD-F3981286D732	MARTINEZ GRANADOS GRANADOS	06/09/2021	Vigente	Nómina	1,012.40	972.57
2CA1E796-55F7-4FAF-84E5-F5A2B80B8F06	MORALES ADAME ADAME	06/09/2021	Vigente	Nómina	3,992.16	3,743.10
14427335-50F2-48E1-A1C8-575280CFBE5F	MONTIEL VARGAS VARGAS	06/09/2021	Vigente	Nómina	1,858.39	1,762.38
6E160402-FF3E-437B-A8BC-C4E07F76F70B	NÚÑEZ DIAZ DIAZ	06/09/2021	Vigente	Nómina	1,419.22	1,378.05
68FFCA10-BFC8-4124-829F-51B6019FF589	OLMEDO MARTINEZ MARTINEZ	06/09/2021	Vigente	Nómina	5,486.93	5,101.79
21D97BF2-5639-443C-9BDD-7BE7DF911B88	PACHECO MUJICA MUJICA	06/09/2021	Vigente	Nómina	1,556.49	1,511.33
476CECAF-BF28-4A08-A0C1-4A629716A95E	PEREZ LOPEZ LOPEZ	06/09/2021	Vigente	Nómina	3,819.37	3,673.42
FB6F9BAE-25B9-4C53-A442-F2A247644F20	RUIZ GIL GIL	06/09/2021	Vigente	Nómina	666.78	643.40
F451CE46-56BA-481C-88BF-D7762F759FF9	SIMENTAL ROSALES ROSALES	06/09/2021	Vigente	Nómina	929.18	913.33
E7142188-E820-4D27-97B3-E392A34F9E8B	TUZ BALAM BALAM	06/09/2021	Vigente	Nómina	10,969.58	9,607.23
E3E4907C-F4AC-4A2A-9501-FE1E88462727	GOMEZ RUIZ RUIZ	06/09/2021	Vigente	Nómina	545.55	536.24
8EF40B76-9598-42A4-9B3F-2B98B87C7834	AYALA MEJIA MARIA DE JESUS	08/09/2021	Vigente	Nómina	651.82	626.75
FB6D9178-6FC4-45AB-8E06-B9580ATCA01D	GOMEZ CASTILLO EDGAR	08/09/2021	Vigente	Nómina	624.19	606.09
507AA30A-0E6A-4885-97B2-E0DE94422D0F	MARROQUIN GALLARDO FRANCISCO GUADALUPE	08/09/2021	Vigente	Nómina	3,652.06	3,478.67
B2751E96-CC01-4D4D-9ABE-973BE8838C1C	MARTELL RUBIO AGNES	08/09/2021	Vigente	Nómina	693.41	681.58
9B0CE2FF-66DA-4563-973A-A90BE28083D5	ORTIZ RAMIREZ DIANA ISABEL	08/09/2021	Vigente	Nómina	235.75	231.73
AA2754BF-A1CA-4D9D-9961-83707FD8809E	RODRIGUEZ MATA GLORIA LIRIO	08/09/2021	Vigente	Nómina	790.50	777.01
BE010F78-813A-46D0-9335-05E5CC0DDAC1	RAMIREZ GONZALEZ KARENN YERALDINY	08/09/2021	Vigente	Nómina	3,413.28	3,204.21
0B5CDE1F-04B5-4B53-A53E-A8AF62C7BE18	GUZMAN VEGA EDGAR GUILLERMO	08/09/2021	Vigente	Nómina	3,414.33	3,329.60
BB4E55E1-5D00-4596-9E56-E203A501D42F	GONZALEZ OLALDE JONATHAN ZENEN	08/09/2021	Vigente	Nómina	3,414.33	3,284.70
12DBE8EE-7574-49B3-8C10-4CBE49718248	HERRERA LEGORRETA MARILYN ESTHER	08/09/2021	Vigente	Nómina	3,413.28	3,079.52





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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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
084E3A67-1A9F-44A9-BCB9-57CA06C19FE0	VALENCIANO AGUILAR JESUS ANTONIO	08/09/2021	Vigente	Nómina	3,413.28	3,175.89
236D489F-E463-4DBD-9986-0666E2CFF69B	GONZALEZ MARTINEZ CARLOS ALBERTO	08/09/2021	Vigente	Nómina	3,414.33	3,186.96
94CC8C85-CF5B-4FAF-A492-468D54465365	MARTINEZ ALMARAZ MARCO ANTONIO	08/09/2021	Vigente	Nómina	4,906.72	4,330.70
65B5EA3B-69EE-4F99-84D5-AB4189ED59A3	TZINTZUN VASQUEZ MAXIMILIANO	08/09/2021	Vigente	Nómina	3,414.33	3,243.57
103AAD0A-6A83-46A4-9812-3290F2D8FC68	VALENCIANO AGUILAR JUANA ALEJANDRA	08/09/2021	Vigente	Nómina	3,413.28	3,171.69
0CA3C74F-F4DF-4078-9624-D6D0C253BA06	GARCIA CASTELAN YARELI	08/09/2021	Vigente	Nómina	3,413.28	3,032.42
C9E4C56E-16CC-491C-9252-52FF869125F4	PEREZ ARROYO LUIS ANTONIO	08/09/2021	Vigente	Nómina	3,414.33	3,238.11
8D1AA4BF-C561-47E4-A8EF-D98C019B9E3A	MARCELO JIMENEZ MARIBEL LOURDES	08/09/2021	Vigente	Nómina	3,414.33	3,225.58
52EBFECE-B309-421A-A0BE-8C762D442C93	NAVARRO PATINO ROSANGELA	08/09/2021	Vigente	Nómina	3,413.28	3,244.37
97F5518-5B9F-4D37-8095-6686318305B0	SOTO CLAUDIO JUAN MANUEL	08/09/2021	Vigente	Nómina	3,413.28	3,200.82
AF787DB6-4EE3-4100-AF6B-894D9E3AE644	MUNOZ GARCIA NORA ISELA	08/09/2021	Vigente	Nómina	3,414.24	3,138.10
87EB8EE7-CB5F-4072-B97D-022D86CDBAF	MARTINEZ DIAZ ROSENDO	08/09/2021	Vigente	Nómina	3,414.33	3,212.38
474590B6-4741-4F6E-A31F-A8C29206B334	ROBLERO PEREZ DIANA	08/09/2021	Vigente	Nómina	3,414.33	3,226.92
A072CED7-D802-4E66-887D-81B1C607897A	VILLEGAS SALINAS ERIKA LAURA	08/09/2021	Vigente	Nómina	3,413.28	3,174.84
87EFC71A-E880-4330-9609-57CC061F329B	SOTO AGUILAR TEOFILA	08/09/2021	Vigente	Nómina	3,414.33	3,259.69
3AE31FAE-79E2-4FC5-983F-B59763C667E4	HERNANDEZ FLORES OLINCA GUADALUPE	08/09/2021	Vigente	Nómina	3,413.28	3,199.93
17931ACE-0050-410C-AED7-819F56C58184	MOZO MENDOZA ALMA DELIA	08/09/2021	Vigente	Nómina	4,906.72	4,392.46
B9AB19EA-1BC7-409D-BD82-453CA9F3CA9	VELAZQUEZ MORENO XOCHITL	08/09/2021	Vigente	Nómina	3,414.33	3,270.60
B005046B-4971-4C10-B140-F5A4D8C793F2	GOMEZ SOTELO LUCINO	08/09/2021	Vigente	Nómina	3,414.32	3,257.85
254A2DAF-906D-4CB8-B982-468D58AD1B72	SANCHEZ GONZALEZ MIGUEL ANGEL	08/09/2021	Vigente	Nómina	3,414.33	3,236.03
0C250F4E-736A-40CF-84C6-9DED1DABCB99	GOMEZ ZAPATA ROBERTO	08/09/2021	Vigente	Nómina	3,414.33	3,237.86
2FC0B7BE-7305-4E99-8940-3DC6A840A321	BERNAL PARTIDA BEATRIZ EUGENIA	08/09/2021	Vigente	Nómina	3,414.24	3,104.96
5CC010EF-208C-4F7E-8312-4D61A4417035	NAVARRO GUILLERMAN CARLOS ARTURO	08/09/2021	Vigente	Nómina	3,414.33	3,212.38
A3C02836-55DC-4D0F-9296-BF3A96F747D8	ANDRADE JUAREZ MIGUEL ANGEL	08/09/2021	Vigente	Nómina	3,413.28	3,241.82
608AB412-C049-42EF-AFC2-80B1624A3477	CADENA HERNANDEZ ZUJAIRA YAMILETH	08/09/2021	Vigente	Nómina	3,413.28	3,097.27
F8EFOA8D-429B-4DA3-8350-A975D733F436	LOPEZ CASTELLANOS VALENTIN ESTEBAN	08/09/2021	Vigente	Nómina	3,413.28	3,160.47
55ADE496-2F32-4CEE-AAD9-11F1541C7526	ORTIZ LICEAGA VICTOR HUGO	08/09/2021	Vigente	Nómina	3,414.24	3,236.34
D50A98FE-D614-422B-84D4-A1C8DDEFB0FC	MUNOZ SALAZAR RUBEN ANGEL	08/09/2021	Vigente	Nómina	3,414.33	3,206.92
519EE934-882B-41FE-BDCF-7672F83B8BC7	CORONADO NARCIA PAOLA VIRIDIANA	08/09/2021	Vigente	Nómina	3,413.28	3,097.58
94628272-A00C-4CEE-B187-E5866290025B	DOMINGUEZ RAMOS PAULINA	08/09/2021	Vigente	Nómina	3,413.28	3,179.54
171C3A24-3BDA-4AAE-9226-C382BFC744D4	HERNANDEZ GARCIA ALEJANDRO	08/09/2021	Vigente	Nómina	4,906.72	4,378.27
E91A382F-D19B-49EA-9A13-95821127378A	CORDOVA FLORES NANCY CLAUDIA	08/09/2021	Vigente	Nómina	3,414.33	3,187.09
F19400D7-BA1B-461E-A513-D11B65D73B93	NAVA ONOFRE SAUL	08/09/2021	Vigente	Nómina	4,906.72	4,348.79
7B76BE40-B337-4D86-98EA-084A42D985E5	PEREZ SANCHEZ MARIA DEL ROCIO	08/09/2021	Vigente	Nómina	3,414.33	3,236.03
68E924F-481C-4513-AC23-DC7F54119AFD	NAJERA GUERRERO MIGUEL ANGEL	08/09/2021	Vigente	Nómina	3,414.33	3,214.45
E2898DF6-CAD3-430F-8E98-81E8F677FA9A	PEREZ CARRERA MIGUEL	08/09/2021	Vigente	Nómina	3,413.28	2,150.62
20DFCEAA-CE74-4516-A6B5-E18C14EFFD9E	CASTRO ABARCA CAROLINA	08/09/2021	Vigente	Nómina	3,413.28	1,628.02
45856FF6-7C93-4104-8A01-B9B658DB307D	AVILA SALAS DANIEL	08/09/2021	Vigente	Nómina	3,413.28	2,394.27
B3BD17AF-7098-4A43-ADA5-463BBF80B08F	TAPIA VICENTENO RICARDO ADRIAN	08/09/2021	Vigente	Nómina	3,413.28	2,585.70
BE21BBC3-B30A-4D7B-8941-ACA8CA80A682	RIVERA MUNIZ GLORIA	08/09/2021	Vigente	Nómina	3,414.33	1,348.08
AF279325-DC1A-41FE-AEA9-A1544A80E58	CORPUS GARZA NAILEA MONSERRAT	08/09/2021	Vigente	Nómina	3,414.33	2,112.72
A089AF8F-5EB0-4A4E-A3CC-B5F8C8E206FC	RODRIGUEZ ZAVALA ROCIO GUADALUPE	08/09/2021	Vigente	Nómina	3,413.28	952.66
AA6EA213-56CF-4BB4-AFES-94D332907EE7	GARCIA DEL CASTILLO SALOME ISABEL	08/09/2021	Vigente	Nómina	3,413.28	1,994.21
3195A882-A9DC-4D1A-9E53-42BB12984876	SERRANO RUIZ ALFONSO	08/09/2021	Vigente	Nómina	3,414.33	1,449.32
25439B16-5479-4F05-8142-D933DD0E7EB3	VIDAL GARCIA ILEAN SAIME	08/09/2021	Vigente	Nómina	3,413.28	2,627.66
DB5DE4E7-4BCA-4D93-803B-F6C328B3DC6	VELAZQUEZ MORENO XOCHITL	08/09/2021	Vigente	Nómina	10,101.20	8,519.87
8E24B11A-23D3-4E2E-BC5C-A5A547290E0F	NAVA ONOFRE SAUL	08/09/2021	Vigente	Nómina	11,633.31	9,634.49
DB48324F-08A7-4956-84C8-5D694D879A04	ANDRADE JUAREZ MIGUEL ANGEL	08/09/2021	Vigente	Nómina	8,919.93	7,597.75
F4C2D136-EC43-49F3-BF04-ECD9F4BD48F1	CORONADO NARCIA PAOLA VIRIDIANA	08/09/2021	Vigente	Nómina	6,394.84	5,569.09
4E394DF7-1CF1-4F1F-AFD2-0A7A4685559B	SOTO CLAUDIO JUAN MANUEL	08/09/2021	Vigente	Nómina	8,652.55	7,357.66
7AC79DA0-61E8-4B55-85AD-3B08C48764D9	GOMEZ SOTELO LUCINO	08/09/2021	Vigente	Nómina	10,213.03	8,595.88
66C6B048-5386-4442-8035-4B9256C4C692	MARTINEZ ALMARAZ MARCO ANTONIO	08/09/2021	Vigente	Nómina	8,069.68	6,828.16
56377A60-1FAE-4FBB-8F04-EE0EED4D1CD0	GONZALEZ OLALDE JONATHAN ZENEN	08/09/2021	Vigente	Nómina	13,199.95	10,969.95
9DD98618-554F-4D6B-926C-3E3B889896BA	PEREZ ARROYO LUIS ANTONIO	08/09/2021	Vigente	Nómina	11,976.20	9,963.91
986C6E42-76AF-4009-A054-0BB374329646	CADENA HERNANDEZ ZUJAIRA YAMILETH	08/09/2021	Vigente	Nómina	6,588.15	5,723.99
44574178-77EF-41CE-940C-AFBC5FD2850A	CORDOVA FLORES NANCY CLAUDIA	08/09/2021	Vigente	Nómina	11,699.95	9,698.84
E7735188-90F3-43F6-B4C2-0DD219213DF3	RAMIREZ GONZALEZ KARENN YERALDINY	08/09/2021	Vigente	Nómina	2,986.62	2,868.08
6DE713F6-03BA-4B27-854B-0E80227B8CB4	GONZALEZ ROCHA VERONICA	08/09/2021	Vigente	Nómina	410.08	399.96





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
80988378-268A-41E2-A19E-E5F8D801B230	PEREZ SANCHEZ MARIA DEL ROCIO	08/09/2021	Vigente	Nómina	10,827.70	9,058.78
2487F117-811C-4F5D-B1B4-AF187B13C7F9	GOMEZ ZAPATA ROBERTO	08/09/2021	Vigente	Nómina	10,162.16	8,537.11
0A868EAC-AF8A-4632-87D7-86CCCC1990E6	GUZMAN VEGA EDGAR GUILLERMO	08/09/2021	Vigente	Nómina	13,199.95	11,012.05
35D9C7D9-6C24-4AF7-A0DE-EA36A7092E70	SOTO AGUILAR TEOFILA	08/09/2021	Vigente	Nómina	12,521.01	10,412.58
BC0042F7-67B7-4452-90F1-E6E698A1B47A	ROBLERO PEREZ DIANA	08/09/2021	Vigente	Nómina	11,517.00	9,592.30
E188BE3D-983D-48F3-A384-40AC0E2B239C	GONZALEZ MARTINEZ CARLOS ALBERTO	08/09/2021	Vigente	Nómina	11,040.86	9,180.41
86442165-0156-44D2-8ABB-7ABD660466D2	ORTIZ LICEAGA VICTOR HUGO	08/09/2021	Vigente	Nómina	9,849.00	8,292.52
95E3AB44-A7F6-4AE3-886B-10C8270795AC	BERNAL PARTIDA BEATRIZ EUGENIA	08/09/2021	Vigente	Nómina	6,648.02	5,775.40
FDA92A09-DA96-4DB5-9D19-895FEADCFCC6	MOZO MENDOZA ALMA DELIA	08/09/2021	Vigente	Nómina	10,813.20	9,030.50
0BC534E3-84CB-4E5B-80F5-9C759AFC88B5	DOMINGUEZ RAMOS PAULINA	08/09/2021	Vigente	Nómina	9,013.67	7,610.06
D086EFA5-BAA4-43E0-9291-5DC8DCF44F29	VILLEGAS SALINAS ERIKA LAURA	08/09/2021	Vigente	Nómina	5,871.00	2,659.66
8EB49252-EFAB-41AD-9CCB-FC0F4397BFD9	MUNOZ GARCIA NORA ISELA	08/09/2021	Vigente	Nómina	7,370.78	6,338.53
9B2CFE48-9287-48EB-A608-972681621776	MARTINEZ DIAZ ROSENDO	08/09/2021	Vigente	Nómina	10,685.76	8,924.99
6BCC858B-4A91-4F11-8D94-F0455C27C6B8	MARCELO JIMENEZ MARIBEL LOURDES	08/09/2021	Vigente	Nómina	12,542.87	10,397.79
F65326F1-78BB-419E-94CD-3EF7DE7B72FB	SANCHEZ GONZALEZ MIGUEL ANGEL	08/09/2021	Vigente	Nómina	10,879.69	9,099.67
COED93C2-999A-4C30-950E-2E1F3F97897F	GARCIA CASTELAN YARELI	08/09/2021	Vigente	Nómina	5,580.33	2,380.38
61A28F46-DF87-4827-8058-156B69FCAC35	TZINTZUN VASQUEZ MAXIMILIANO	08/09/2021	Vigente	Nómina	10,146.62	8,530.25
7114F95E-8EB3-4696-B072-D3095AE017B1	NAJERA GUERRERO MIGUEL ANGEL	08/09/2021	Vigente	Nómina	11,761.77	9,773.11
75F04C28-A7F4-441A-96C3-FBDFA9F88C8F	LOPEZ CASTELLANOS VALENTIN ESTEBAN	08/09/2021	Vigente	Nómina	7,598.97	6,528.24
4FE6DF49-2AAA-4671-9ABC-A17171A95C59	HERRERA LEGORRETA MARILYN ESTHER	08/09/2021	Vigente	Nómina	6,630.83	5,739.66
98172ABB-D8E0-4317-822D-B2BFE7ACD5FC	HERNANDEZ FLORES OLINCA GUADALUPE	08/09/2021	Vigente	Nómina	8,601.20	7,318.10
3E71B1E0-BA85-47AC-AFAC-B47236748FFE	NAVARRO GUILLEN CARLOS ARTURO	08/09/2021	Vigente	Nómina	10,829.64	9,038.14
097AE70A-5A24-48EC-9F94-7EA8620C9A8B	NAVARRO PATINO ROSANGELA	08/09/2021	Vigente	Nómina	9,889.85	8,351.62
AEADDAC5-024E-45B1-9729-DC7D2C68BD3F	HERNANDEZ GARCIA ALEJANDRO	08/09/2021	Vigente	Nómina	10,382.25	8,678.30
1DD97FDB-5387-49B0-923D-5055A8238423	MUNOZ SALAZAR RUBEN ANGEL	08/09/2021	Vigente	Nómina	10,174.40	8,517.74
E19E6376-E07C-4104-903C-FA0B6B34F0C6	VALENCIANO AGUILAR JUANA ALEJANDRA	08/09/2021	Vigente	Nómina	7,633.54	6,564.20
BF49C7BF-90BB-4D0C-9D14-CC378450E0F4	VALENCIANO AGUILAR JESUS ANTONIO	08/09/2021	Vigente	Nómina	8,588.30	7,285.84
AABF5113-5604-4B3A-9681-DA0C3B4BA3EE	RIVERA MUNIZ GLORIA	08/09/2021	Vigente	Nómina	10,822.55	7,284.54
B1784AB5-07CE-4DB3-BC75-18F155941CD1	RODRIGUEZ ZAVALA ROCIO GUADALUPE	08/09/2021	Vigente	Nómina	9,822.55	6,132.14
A0750741-B608-4F54-B7B9-1ACF63EBAEA0	VIDAL GARCIA ILEAN SAIME	08/09/2021	Vigente	Nómina	5,741.47	4,625.84
080058FF-D240-4F19-810F-8B66F43E9678	CORPUS GARZA NAILEA MONSERRAT	08/09/2021	Vigente	Nómina	11,699.95	8,691.39
50ADAC49-5B0C-425E-8F13-D215353E109B	TAPIA VICENTENO RICARDO ADRIAN	08/09/2021	Vigente	Nómina	8,601.20	6,742.02
2B1CCD3E-F654-478B-8352-8B8C1654F2E9	AVILA SALAS DANIEL	08/09/2021	Vigente	Nómina	9,105.34	6,942.76
B2D3C8D8-F973-4D63-A17B-51E504B45467	GARCIA DEL CASTILLO SALOME ISABEL	08/09/2021	Vigente	Nómina	9,140.38	6,594.12
C7192D7B-16D8-4FE5-84FC-9659D0CA1D3A	CASTRO ABARCA CAROLINA	08/09/2021	Vigente	Nómina	9,703.39	6,675.41
D1D1DBC4-0709-4430-85A4-CA5E018CB7A1	PEREZ CARRERA MIGUEL	08/09/2021	Vigente	Nómina	9,802.22	7,239.80
D3938E21-3D41-432E-8CAD-D5493D489D04	SERRANO RUIZ ALFONSO	08/09/2021	Vigente	Nómina	11,136.91	7,626.67
B2E1A0A4-B578-43A7-8191-A5317672EB93	PEREZ VILLEGAS ALAISS	10/09/2021	Vigente	Nómina	4,560.00	4,087.65
5467F0D4-D31E-4999-86F6-435D42C511B0	HERNANDEZ LOPEZ GLORIA LETICIA	10/09/2021	Vigente	Nómina	4,560.00	3,590.09
1CA8E42A-F9D1-4645-88D0-54BC9E5C8008	MANJARREZ LOMAS BERTHA AZUCENA	10/09/2021	Vigente	Nómina	2,360.75	2,023.44
B92FA126-8BAF-4C34-BECB-7ED84D338AEC	FIGUEROA ALCAZAR GABRIELA	10/09/2021	Vigente	Nómina	4,560.00	4,087.65
C165A713-F258-4C65-9ACC-1963A048CAC5	HERNANDEZ LOPEZ PAOLA JACQUELINE	10/09/2021	Vigente	Nómina	2,836.54	2,771.82
212DCDCC-0546-4052-9C4C-38034524A5A8	MENDEZ RAMIREZ ANDREA	10/09/2021	Vigente	Nómina	4,651.26	4,536.20
24E0A2FD-EEF7-4D59-B2FE-AB44F6B3FF5	CORTAZAR JESUS VARINIA THALIA	10/09/2021	Vigente	Nómina	4,715.97	4,041.34
FF997B69-06E1-4D42-8414-4272D5ABF1B8	RIVAS RODRIGUEZ JUDITH YOLANDA	10/09/2021	Vigente	Nómina	2,072.93	1,470.21
DC28EE57-AFBF-4262-B17D-32254F546FDD	ALVAREZ BUSTAMANTE MA DEL CARMEN	10/09/2021	Vigente	Nómina	4,560.00	4,184.05
7684B0F0-0106-47A0-B050-FDA82B89EF46	RICO RAMIREZ NANCY ELIZET JULIETA	10/09/2021	Vigente	Nómina	4,560.00	4,186.58
EFBDA42-5040-402B-BB9F-502FDC0C7D7	RODRIGUEZ NAVA ALEJANDRA	10/09/2021	Vigente	Nómina	4,831.54	2,765.89
EE61B928-038D-44B0-9A04-1F81F28B3E95	MAÑON GODOY MONSERRAT	10/09/2021	Vigente	Nómina	4,800.00	4,399.72
60C4072-B6CB-422F-91F2-6ED34E7221D4	MERCADO LOPEZ JENNIFER JAQUELINE	10/09/2021	Vigente	Nómina	966.08	951.69
222E237C-3D9B-4CA9-80BE-B07AE1ED7E3C	MORALES GARCIA GRISELDA	10/09/2021	Vigente	Nómina	2,120.50	2,074.75
4179663F-5650-4358-9EF7-D838410A75B4	GARCIA MONTOYA CLAUDIA ELIZABETH	10/09/2021	Vigente	Nómina	4,560.00	3,838.87
48D451C9-8866-4023-8E67-44DE3827165A	RIVAS MARQUEZ ANDREA ANTONINA	10/09/2021	Vigente	Nómina	3,360.00	3,173.60
28E44C5A-128A-4189-9EB7-99C898FEF849	CORONEL FLORES MARGARITA	10/09/2021	Vigente	Nómina	4,560.00	3,838.87
36BDC7AA-24F9-4548-8D65-CEC87D336ABD	GARCIA ARMENTA CLAUDIA NEYELI	10/09/2021	Vigente	Nómina	4,560.00	4,087.65
B9975514-1F43-436E-AF93-4705FDA27DEA	MANCILLAS AGUILON MIGUEL ANGEL	10/09/2021	Vigente	Nómina	4,560.00	4,087.65
36EE02C3-3A8A-48CD-9F8E-6862D154C8B6	GONZALEZ GOMEZ LETICIA	10/09/2021	Vigente	Nómina	4,206.61	3,546.37
F556CEBF-82B6-489D-850D-E9492FE3D2AB	LOPEZ SALAZAR MONICA	10/09/2021	Vigente	Nómina	4,495.77	1,332.01
924F808A-46FD-472C-B4F5-7E523F838D9C	BRAVO LOPEZ MARIA DEL CARMEN	10/09/2021	Vigente	Nómina	1,624.59	1,586.46





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CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
6C71C537-925C-400F-8CFA-99519C787942	RENDON MACIEL LAURA	10/09/2021	Vigente	Nómina	4,560.00	4,184.82
2E57FBF6-1A16-4F9F-A11B-3D3D2021E803	ABREO REYES MARIA GUADALUPE	10/09/2021	Vigente	Nómina	7,680.00	6,564.13
244240B7-6537-4292-B9AE-7771BD41E0C	NAVARRO ARMENTA ANA JANETH	10/09/2021	Vigente	Nómina	4,560.00	3,838.88
523BDCE3-C078-42A4-846E-D4BA3A1C1D39	BAUTISTA RIVERA CECILIA	10/09/2021	Vigente	Nómina	4,560.00	4,087.64
7781FD65-E17C-471A-AA0B-2A99AC037F30	MORALES ARCE KAREN NAYELY	10/09/2021	Vigente	Nómina	1,612.43	1,574.30
CC250294-27CD-4F03-8015-0E01F577E034	GOMEZ BARBA ANA GABRIELA	10/09/2021	Vigente	Nómina	4,560.00	3,838.87
52DCB159-196F-4716-ABC3-814F2857EA8	BRIONES GOMEZ RICARDO MARVIN	10/09/2021	Vigente	Nómina	7,680.00	6,564.13
B424E38D-91DA-4B05-AC0B-A839BD30F5F8	CHICATTI CABRERA ARIADNA	10/09/2021	Vigente	Nómina	4,560.00	3,590.09
BD6562E6-AFEB-4A74-95D1-99E1D090669E	ROSAS ARAIZA DIANA MARISOL	10/09/2021	Vigente	Nómina	4,560.00	3,590.09
5757AF0A-8A4F-4139-9C52-A01EB018F369	BRAVO FLORES LAURA	10/09/2021	Vigente	Nómina	4,560.00	3,838.88
D2CFEABE-4C12-4701-8D9B-AA035D1B0933	CAMPOS FERNANDEZ RAQUEL	10/09/2021	Vigente	Nómina	4,560.00	3,838.87
95CF31B-C5B8-49C2-A964-1B29DA71DC6	CHAVEZ MONTIEL HAYDEE	10/09/2021	Vigente	Nómina	966.08	951.69
09442081-6FB5-47E5-A7DB-8D80C922E1F9	CALDERON MOLINA ABIGAIL	10/09/2021	Vigente	Nómina	2,569.78	2,512.26
E0D0132E-5A57-4694-9EE9-87BC39310294	MARTINEZ VALENCIA YESENIA	10/09/2021	Vigente	Nómina	4,560.00	4,291.79
293B69E3-2304-4132-B886-3F61FC2ED712	BAZAVILVAZO RAMOS LLUVIA GUADALUPE	10/09/2021	Vigente	Nómina	4,560.00	4,184.82
11DC1C26-E60E-45B5-874F-7C09DEB2D278	CARDENAS LUGO NORMA LIZBETH	10/09/2021	Vigente	Nómina	4,560.00	4,150.94
A1352DC0-E5FD-4F76-B883-A398BF368AFF	SANTIAGO CARO MARIA DEL ROSARIO	10/09/2021	Vigente	Nómina	4,560.00	3,838.87
67A8FC71-B22C-4555-A113-EBADD2D3F786	ALVAREZ HURTADO MARIA ANGELICA	10/09/2021	Vigente	Nómina	4,560.00	2,843.75
0E5EBA9B-ACB7-44B9-AE7B-414472C51A8C	PARRA RODRIGUEZ PIEDAD	10/09/2021	Vigente	Nómina	4,560.00	4,087.64
6692968B-4AE1-461C-BB6F-8267B190454A	BALDOVINOS JIMENEZ CLAUDIA	10/09/2021	Vigente	Nómina	4,560.00	4,087.64
1F3FE78F-E197-40B9-99BD-790D7E870051	LOPEZ MONROY MARISOL	10/09/2021	Vigente	Nómina	7,680.00	6,512.83
1B284D19-4A86-4BA3-AC00-0362B7D16820	CARDENAS AGUILAR MARIA DE LOURDES	10/09/2021	Vigente	Nómina	4,560.00	3,838.87
2BF8E376-1478-40E4-9DBF-9600FA724259	JAUREGUI PINEDA CLAUDIA LILIANA	10/09/2021	Vigente	Nómina	1,446.91	1,418.15
A19188C1-6475-4453-A362-00711639089A	CERVANTES BENITEZ ARACELI	10/09/2021	Vigente	Nómina	4,560.00	3,838.87
BCACEDD9-18D1-4817-B3C1-C05BFC6E4DD	ALMAZAN NAVARRETE SELENE BERENICE	10/09/2021	Vigente	Nómina	4,560.00	4,087.65
2AECDA79-984A-4EC7-BE10-97477FEA3E24	GONZALEZ SAUCEDO VERONICA	10/09/2021	Vigente	Nómina	4,574.03	2,775.04
62A13E91-2D17-461F-ADF2-61A7B359BCB6	CORRALES MENDEZ YAZMIN	10/09/2021	Vigente	Nómina	4,800.00	4,399.72
AF74908A-5F80-41E1-B45F-A7A7072CD9F1	MEZA FIGUEROA CLAUDIA DEL CARMEN	10/09/2021	Vigente	Nómina	4,560.00	3,936.28
EA7BCCA7-1B92-44E3-B7EF-7DC5C748681D	MERCADO RUIZ KARINA	10/09/2021	Vigente	Nómina	2,569.78	2,512.26
D764AC2F-0DE1-4FE7-A2C5-F5C854E8F2F5	GALVAN GOMEZ MARTHA ELENA	10/09/2021	Vigente	Nómina	3,970.75	1,547.96
504A4513-A247-4826-A8A0-4C16C86C72DD	GONZALEZ MADRID DULCE MARISOL	10/09/2021	Vigente	Nómina	3,951.36	3,561.94
C575CAB2-728A-4E63-99DD-F1D739D99A3B	MORENO ARMENDARIZ ISMAEL	10/09/2021	Vigente	Nómina	3,951.36	3,561.94
0BD923A0-FF71-47DB-B4D1-4F675693AAD7	BARAJAS VELASCO JUAN MANUEL	10/09/2021	Vigente	Nómina	3,819.20	3,339.80
4F27D051-94EE-4AD9-83C0-0D237FEB1383	PIZANA RAMIREZ IRMA YESSIKA	10/09/2021	Vigente	Nómina	3,819.20	3,340.29
D1977A03-7CC0-4873-AAFD-B496E739B507	ARRIAGA ROBLERO MARTHA	10/09/2021	Vigente	Nómina	3,951.36	3,561.94
6E8AD754-5E85-466F-90C3-22A4A810162	GARCIA PEREZ LILIANA YAZMIN	10/09/2021	Vigente	Nómina	3,819.20	3,340.17
EC50B456-19D1-4B7C-9393-DA23737DB650	PALMA GARCIA BETSABE	10/09/2021	Vigente	Nómina	4,415.95	3,936.42
7F047529-5B7A-4163-B82A-46B5E9F39F9E	BAUTISTA ARELLANO ELSA MAYDELI	10/09/2021	Vigente	Nómina	3,819.20	3,339.80
F14F8D88-64DA-44E1-4FB7-52AC309500FF	CRUZ MENDOZA ANGELICA ASCENCION	10/09/2021	Vigente	Nómina	3,819.20	3,339.80
D59C6380-9FB1-4F74-BF34-3C1F73F14ED1	RUEDA VIVEROS MARIA DE JESUS	10/09/2021	Vigente	Nómina	3,819.20	3,339.92
B319C851-AFE5-49AC-A07B-7B4929C9F29E	AYALA REYES MARIA DEL CARMEN	10/09/2021	Vigente	Nómina	7,938.08	6,758.09
316D90CE-67F0-4021-AA00-FC04DE661D08	RIVERA CAVAZOS VERONICA ELIZABETH	10/09/2021	Vigente	Nómina	3,951.36	3,561.68
C0031340-C7EF-4F44-BA1F-77159BDE83D0	HERNANDEZ MARTINEZ MARTHA ISABEL	10/09/2021	Vigente	Nómina	3,938.55	3,459.15
264A9FDB-CB8D-48ED-A14B-CD220119F5DC	HERRERA QUINTERO HECTOR SERGIO	10/09/2021	Vigente	Nómina	5,030.51	4,403.22
2E8788A2-E261-4F2A-958B-B21B193E9429	AGUILAR GARDUÑO GABRIELA	10/09/2021	Vigente	Nómina	3,819.20	3,349.54
DD843CB2-B785-4679-8792-C821B55F84A5	GOMEZ MARTINEZ DORA LILIANA	10/09/2021	Vigente	Nómina	3,819.20	3,340.29
A463C917-09EE-4564-9F5E-3B1C10194EF7	IRACHETA RODRIGUEZ MARISOL	10/09/2021	Vigente	Nómina	7,938.08	6,758.09
AF850E46-AA6D-4EC5-802E-60FAB87D0189	PEREZ ORTIZ JUAN FRANCISCO	10/09/2021	Vigente	Nómina	7,938.08	6,758.09
B13F5B60-39D0-441E-8AE4-5861544ED0E1	CUEVAS MARTINEZ MARIA	10/09/2021	Vigente	Nómina	3,819.20	3,555.88
A66CC64C-1DD7-4F99-A2D6-DD4FADF8F6272	HERNANDEZ MEJIA VANESSA ELIZABETH	10/09/2021	Vigente	Nómina	3,819.20	3,176.89
2C6B411C-80DC-4793-A521-FC7B8D42A851	CEDENO ALDAMA CLAUDIA SILVIA	10/09/2021	Vigente	Nómina	3,819.20	3,340.29
806986D5-D413-4BEA-A77D-239A8EC815D2	AYALOS GUZMAN SARAI	10/09/2021	Vigente	Nómina	3,819.14	3,339.87
C441CD6C-678E-46E7-8923-FC6CE507F0C2	DZIB MAY GENI LETICIA	10/09/2021	Vigente	Nómina	3,951.36	3,561.94
2121F635-2D45-4273-A103-AF5694F92282	MEJIA AGUILAR RITA ELIZABETH	10/09/2021	Vigente	Nómina	8,310.09	7,130.72
CB4C4845-5677-48CC-A08E-994E7D0D0337	ROMO GALLEGOS JUANA BEATRIZ	10/09/2021	Vigente	Nómina	3,819.20	3,340.17
D7EC937D-B872-4616-A16C-20E35CA73921	ACOSTA CARDENAS ERICK	10/09/2021	Vigente	Nómina	3,819.20	3,340.29
F37957BB-05AE-4A84-9FFA-58B63EB5290C	MARTINEZ COCOMA ALEJANDRA	10/09/2021	Vigente	Nómina	3,819.20	3,340.29
5AF5136D-F198-496E-B209-A763289B4C8D	DIAZ MORALES LUIS ENRIQUE	10/09/2021	Vigente	Nómina	3,017.30	2,948.83
8A9EE23A-D6D8-4791-9EBE-11A3A0EEF921	HERNANDEZ VARGAS LILIANA MARGARITA	10/09/2021	Vigente	Nómina	3,394.88	3,221.22
AEDC01E3-6ADC-41E6-B2FE-0DA5C0424858	NÚÑEZ TREJO LUZ MARIA	10/09/2021	Vigente	Nómina	3,394.88	3,229.35
CF5AEFEF-9F31-42F9-921F-EF9BF1F9ADB3	PEREZ DOMINGUEZ LEONARDO	10/09/2021	Vigente	Nómina	5,598.88	4,919.17





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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"/1459/2026

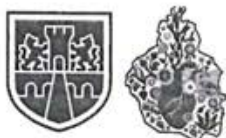
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
1189C703-6CD8-4FF0-AC5D-2239EECEDEF5	ORTIZ REYES LAURA	10/09/2021	Vigente	Nómina	5,694.24	5,003.69
9592DBA4-D8E4-423A-A339-A971625DBE39	CERON ROMERO ANA LAURA	10/09/2021	Vigente	Nómina	5,674.88	4,986.90
082B98CA-BD50-4288-A1D9-18DA3AB9E744	HERNANDEZ CENTENO JULIO CESAR	10/09/2021	Vigente	Nómina	5,674.88	4,986.90
29F17673-1D11-4195-B750-816A1246C8B4	JUAREZ MUNGUÍA JULIETA	10/09/2021	Vigente	Nómina	5,674.88	4,986.90
35050E0C-3662-405A-A1B9-07DA603D7725	PALACIOS HERNANDEZ ABIGAIL	10/09/2021	Vigente	Nómina	5,674.88	4,983.60
62256FD4-A3C4-4992-80A9-CE9D32E8A8B6	MEJIA ROMERO CLAUDIA	10/09/2021	Vigente	Nómina	5,674.88	4,971.28
E969ADE3-C7A1-4B4A-8511-4355AA6FBD1A	DIAZ HERNANDEZ JOVANNY	10/09/2021	Vigente	Nómina	5,674.88	4,956.73
C8A8FA99-0433-49F7-BEE5-CC7E780F388E	CORIA CRUZ MARIA DE LOS ANGELES	10/09/2021	Vigente	Nómina	3,215.90	3,142.17
BECBA082-2A2A-441A-AE7F-4C84EC8D00DE	RIVERA MATA JAIR ANTONIO	10/09/2021	Vigente	Nómina	5,674.88	4,956.17
838B5D77-C158-4220-A076-183376610D03	DE DIOS VICTORIANO MARIA LUISA	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
79AE4688-7E82-4813-8970-A1ABE97EADCF	HERNANDEZ DOMINGUEZ IVAN	10/09/2021	Vigente	Nómina	5,674.88	4,956.73
EB37F369-EFA3-41EC-8F0D-27BA01FB35DC	ROBLES SANDOVAL LUCIA	10/09/2021	Vigente	Nómina	3,765.26	3,572.55
F9F3C468-29CE-467A-B4B1-C05A3D5A7747	AGUILAR GONZALEZ KAREN	10/09/2021	Vigente	Nómina	5,674.88	4,956.73
8062FA9F-5E73-41EF-8674-100BEFC02FEE	GONZALEZ MORALES ALFREDO	10/09/2021	Vigente	Nómina	5,674.88	4,956.73
D1B6A5DA-373B-46A2-87C9-C37C2D9713A8	CAMACHO RODRIGUEZ ANAHI NATALY	10/09/2021	Vigente	Nómina	1,826.10	1,789.23
00911B8B-A85A-492E-A76A-F5EE3E07E8B5	ROJAS SCHETTINO JOSE	10/09/2021	Vigente	Nómina	5,674.88	4,956.73
8F5127B1-D935-4124-A3F7-3994B8E83AB18	CORTES GARCIA MARIA DOLORES	10/09/2021	Vigente	Nómina	5,674.88	4,772.83
F20FC22E-59FF-4CFB-B7EE-70F06C8847D8	GONZALEZ GONZALEZ KARINA DEL ROCIO	10/09/2021	Vigente	Nómina	5,993.15	5,275.00
0574B801-B35A-4C85-8B57-0A4E2F386157	MAYORAL GONZALEZ SERGIO DAVID	10/09/2021	Vigente	Nómina	5,674.88	4,956.17
96FF4026-1806-477E-A342-FC89A5F88CE6	CAMACHO TAVIRA MARCO ANTONIO	10/09/2021	Vigente	Nómina	5,332.88	4,651.94
C4F6B24C-9665-4B06-BFC0-30B1DA68AFBE	ESQUIVEL REQUENA ZAIRA ALEJANDRA	10/09/2021	Vigente	Nómina	5,674.88	4,588.30
C8E8137B-8F08-4791-81BC-27BF7DED9D7B	MARTINEZ NAVARRO JULIO CESAR	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
96EC7740-572B-488E-8499-75BC1EA711FA	ROMAN TAPIA EDGAR GIOVANNI	10/09/2021	Vigente	Nómina	5,674.88	3,718.74
A20640B9-B587-4808-9D0B-FDE42BE4F6DC	HERNANDEZ ROBLES DANTE DANIEL	10/09/2021	Vigente	Nómina	5,674.88	4,936.36
879573E3-4E32-49EC-A9D5-624BC480F37F	MONTER GARCIA ANDRES	10/09/2021	Vigente	Nómina	5,674.88	3,206.91
5A2B6548-DE5A-4CE9-8826-FE1F5079A7C4	SANTANA ESTRADA MIRIAM	10/09/2021	Vigente	Nómina	5,674.88	4,592.73
DB5171BB-CECF-461B-885D-E30812BE2921	GARCIA MENDOZA EMMANUEL	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
D22A86B3-F2D8-4F03-8D3B-8D4E0FF28326	MORENO MARTINEZ JUAN MANUEL	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
0478912A-7CAB-47C5-A26F-F5020CDB9D32	PRIMERO OLMEDO JOSE TRINIDAD	10/09/2021	Vigente	Nómina	5,674.88	3,946.36
5E85CB58-F44D-4BEA-BCE8-C2FA4D41005C	CASTILLO MENCHACA CLAUDIA ARELY	10/09/2021	Vigente	Nómina	5,674.88	4,935.23
442698CE-757C-DE0C-ACCE-DE2E07DD60C5	HERNANDEZ ACOPA YAJAIRA SELENE	10/09/2021	Vigente	Nómina	5,332.88	4,641.93
9BF565DD-EDA9-4EEF-8D9B-1334D5AECB72	BERNAL APONTE LIDIA SUSANA	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
C8EB10A9-7D04-471A-8F56-111698088B37	GUTIERREZ MOTE YAZMIN	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
27003D0F-6BA0-4E68-821C-50227AB97F9F	CHAVEZ ALVARADO ADAN CRISTOBAL	10/09/2021	Vigente	Nómina	5,674.88	4,772.58
FF539875-4E0E-4B7F-8BAE-C22579C73BAA	MESTAS SANTIAGO FERNANDO	10/09/2021	Vigente	Nómina	5,674.88	4,956.47
F49AD8DA-62AE-43B4-8042-0149F3E225D0	LOZANO VALENCIA JULIA	10/09/2021	Vigente	Nómina	5,674.88	4,956.47
E562978B-AB98-4304-8F49-FDE0F3DBE580	BARRERA MORENO YASMIN	10/09/2021	Vigente	Nómina	5,727.93	5,009.52
0CFE2719-FC6D-4ADF-8337-01FEC2C2D869	GARDUÑO AVILA RAMSES YAIR	10/09/2021	Vigente	Nómina	5,674.88	4,956.47
441C2F9C-0A1B-4608-AF48-4E5A9EEA37E3	CANUL AGUILAR YESSICA YAZMIN	10/09/2021	Vigente	Nómina	5,674.88	4,956.47
06B14428-2E78-4D14-8670-AAB7AF524FEF	LOPEZ LAUTIER RUBY ISABEL	10/09/2021	Vigente	Nómina	5,674.88	4,956.47
79C23B09-8C0D-42BE-B1DE-2569E8760482	RUBIO ARANDA OSCAR	10/09/2021	Vigente	Nómina	5,674.88	4,956.47
92A47FAA-041C-4305-877A-D75CD648B1F4	CAMARGO CERVANTES JOSE LUIS	10/09/2021	Vigente	Nómina	5,674.88	4,956.47
D296ED1E-35AD-4910-B641-7908ECF8B789	ORTIZ CORDOVA KEILA LILIANA	10/09/2021	Vigente	Nómina	5,674.88	4,956.47
9910A84F-2F35-4F33-ACA6-04C6E9E5A1DE	CARDOSO VARGAS BRENDA ALEJANDRA	10/09/2021	Vigente	Nómina	5,674.88	4,946.72
09DC0F37-AA38-49FE-A381-8CF2921D047E	DIAZ PEREZ LAURA YESENIA	10/09/2021	Vigente	Nómina	5,689.01	2,704.13
99152E56-BD97-4DD8-8454-1FF9AE433D69	ROCHA AGUIRRE MARCELA	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
DAB268E5-7682-455B-9AB3-8E2AA03521B9	PEREZ GARCIA MARIA ANGELICA	10/09/2021	Vigente	Nómina	5,993.15	5,274.61
9DAF4ECF-BBFA-41B8-ABA6-5E682846F443	MATIAS ALBINO MA NATIVIDAD	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
1807C93D-6F8A-4D27-8E85-CA62162F317B	MONTERO ORTEGA RODRIGO	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
54A35340-664A-49EC-8D9D-49EF5F79D86D	MARTINEZ PACHECO JOSE ANTONIO	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
2DEF3F98-2DB2-4AF9-BA49-DCD81E809247	HERNANDEZ MARTINEZ ESMERALDA NOEMI	10/09/2021	Vigente	Nómina	5,940.11	5,221.57
F69D2D89-197E-4ED5-9E71-FD8DF8FCT193	BONILLA BASTIDA MAURICIO	10/09/2021	Vigente	Nómina	4,613.98	3,862.86
9CFD03CF-120A-41C7-8F38-348963E54C7A	CARMONA LACARRIERE LAURA	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
5002FD90-A5DB-44BD-A1CF-6757C275E778	BALTARAZ SALGADO LUIS ANGEL	10/09/2021	Vigente	Nómina	5,727.93	5,009.39
F513FD86-4B7F-4016-B4F4-A9512BCC4C9E	ALFARO PERALTA EMMANUEL	10/09/2021	Vigente	Nómina	6,046.20	5,327.11
3B7F0064-0261-4CBE-9487-9C7A86659F7D	ALMAZAN VAZQUEZ CARLOS VEARY	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
7B179D24-A743-4CC4-A33F-0B8C5D534FCF	ROMERO ORTIZ DOROTEO	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
650A6B7D-E7F6-47E0-8E27-F9F601838473	RODRIGUEZ GALLARDO PAOLA GABRIELA	10/09/2021	Vigente	Nómina	5,121.41	4,560.64
8BC01DF9-E1BF-41CA-9EB5-54768ADA712E	RAMIREZ ALVEAR RICARDO	10/09/2021	Vigente	Nómina	5,674.88	4,949.83
49F04AB8-A389-42E0-BE2A-5E71106CF4BC	RIOS VALENCIA JESUS ANTONIO	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
A074469D-BBE9-4C77-8393-4E68149EBE3A	PAEZ AVENDAÑO GUADALUPE ELIZETH	10/09/2021	Vigente	Nómina	5,674.88	4,936.09
8D131241-AA1C-4772-9ED4-60E3507D8E2B	LOZADA CONTRERAS OSCAR	10/09/2021	Vigente	Nómina	5,674.88	4,956.34





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

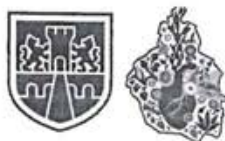
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
D5063255-261F-4966-9F82-A476504C1672	HERNANDEZ ANDREA RUBEN	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
A9438D10-912B-42D8-AA2C-6B0A4E19D1F7	LOPEZ LOPEZ YOVANNI	10/09/2021	Vigente	Nómina	5,993.15	5,274.61
6CD17374-1CED-460F-91C1-3E0FE1E40689	GONZALEZ OSORIO ESLI ARMANDO JAIR	10/09/2021	Vigente	Nómina	5,834.02	5,115.48
8D5172CB-90C2-4231-98D4-8A5D7041FFDA	GARCIA LOMELI GUILLERMO	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
0F7FE6D2-D594-4427-896E-CFBE11925373	GALLEGOS MENDEZ JORGE ALBERTO	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
08514C73-E4BC-46EB-846E-21AE5713F3C8	FLORES GONZALEZ KAREN NAYELI	10/09/2021	Vigente	Nómina	5,795.10	2,810.22
D5A9D39B-6C15-4BF3-A208-E180EE238395	CRUZ SALAS CLAUDIA ANABEL	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
B8851030-9847-47EA-91BC-2FAF18B25020	FERNANDEZ FLORES NATALI CONCEPCION	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
9B5C477D-0292-467D-916A-B9C81CE30EE2	BELLO GARCIA CORINA	10/09/2021	Vigente	Nómina	5,727.93	5,009.39
8415885E-A6E5-4EB3-BC46-C0F1360CF333	GUTIERREZ CONTRERAS YAOMAIRA MARCELINA	10/09/2021	Vigente	Nómina	3,414.24	3,237.36
34E0A347-0B3D-4498-BE56-AC8F611EB2EF	HERNANDEZ LOPEZ REGINA	10/09/2021	Vigente	Nómina	3,394.88	3,177.53
B65E1E34-8BCE-4FD6-B42E-E1644C57683	MARCIAL FLORES MAYTE	10/09/2021	Vigente	Nómina	3,613.10	3,528.82
E1DF3DF0-6179-4043-8E60-5F9132A8FA6E	ENRIQUEZ VAZQUEZ JUAN JOSE	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
CAF9873C-6C81-449B-834D-87FBD57409D0	GARCIA MERCADO SILVIA	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
COE88507-D68E-4F01-9B86-49B0F18A65D8	MIRELES ARIAS BRENDA ALICIA	10/09/2021	Vigente	Nómina	5,887.06	5,168.78
9E7E343A-9A04-4B9D-9614-D686B51C16E4	LOPEZ BAUTISTA JUAN NOE	10/09/2021	Vigente	Nómina	5,674.88	4,956.34
D4D82582-7B8C-4C61-AECD-2BDF89A5E82E	FLORES OCARANZA SARAHÍ	10/09/2021	Vigente	Nómina	3,394.88	3,221.22
280C55C5-8152-406D-B9BD-AEFC8C9CE1D0	GONZALEZ FLORES JUANA MARIA	10/09/2021	Vigente	Nómina	5,674.88	4,977.43
44D92C62-4BF3-4B48-8380-EA5801F0EEA9	CONTRERAS GONZALEZ TERESA HADALY	10/09/2021	Vigente	Nómina	5,674.88	4,972.46
134432E7-963D-428F-9043-DBB8F875037A	ARELLANO GALINDO KAROL YULIANA	10/09/2021	Vigente	Nómina	5,674.88	4,958.18
D7D18E76-231B-4F3A-A9CC-24C62753F6D3	CARDOSO CONTRERAS MARIANA	10/09/2021	Vigente	Nómina	5,674.88	4,955.01
050CC3F3-64AD-456B-A659-551DF0DD254F	GOMEZ MARTINEZ ADRIANA ATZIN CRYSTAL	10/09/2021	Vigente	Nómina	5,674.88	4,928.36
83842573-64DA-45BA-BF15-CF8ADB953C02	SANCHEZ CALDERON KARLA GUADALUPE	10/09/2021	Vigente	Nómina	5,674.88	4,956.73
COF005BA-F153-47C3-935D-5E684F81FB48	MARTINEZ GAETA MARIA FERNANDA	10/09/2021	Vigente	Nómina	5,674.88	3,370.39
0E631501-B75D-4BE7-8023-28A1638EAAA4	MILLAN ARRIAGA SANDRA GABRIELA	10/09/2021	Vigente	Nómina	5,674.88	4,956.73
2622D80C-BE03-4316-9F25-7FB5E907A79E	DORADO VALDEZ IRMA	10/09/2021	Vigente	Nómina	5,674.88	4,954.89
CAA25340-15E7-4B60-8FB9-2448B681A02C	JUAREZ LOPEZ JEANNINE LISETTE	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
FD4F977-6BC2-4C48-B0D1-48D39ABBEAFO	MUNOZ CORTES ERIKA	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
99D4AA9F-4F21-458B-B24C-386A2F706E59	MORALES FLORES DENISE	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
E4909CE3-8E39-4192-B864-DECFACC819DF	CASTILLO PEREZ MAGALY	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
719C5755-1FDD-4FA8-9586-919A65DF648E	HERNANDEZ OLGUIN GABRIELA ABIGAIL	10/09/2021	Vigente	Nómina	5,964.66	5,265.78
1BBD0D5D-96D0-477A-B163-875CF27392A0	MENESES GONZALEZ TANIA	10/09/2021	Vigente	Nómina	5,674.88	3,387.75
692F55F2-BC04-4742-AF03-AE7F05D27CB1	DEL ROSARIO HERNANDEZ ROSALBA	10/09/2021	Vigente	Nómina	5,674.88	4,956.05
EOA9C8EC-0BA3-ACE5-86F3-69C21077138F	GARCIA HERNANDEZ JESSICA MARLENE	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
DF6DA7E4-C6CE-48F4-A4EB-5545EA77C8DD	MANCILLA TORRES MARIA GUADALUPE	10/09/2021	Vigente	Nómina	5,674.88	4,956.05
99302006-6CBC-4BCA-9AF6-057679D6B3EA	ESCALANTE GARCIA PATRICIA	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
4CB67C02-1008-45F6-81BE-100B1AF6FD97	PINEDA MAYORGA CAROLINA	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
0D2DA2D7-0FD5-4370-B5E5-4825965007CB	AGUIRRE AGUILAR ELBA	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
316233EA-DAED-464E-B628-4D35D2AC39B8	REYES PACHECO CYNTHIA PAOLA	10/09/2021	Vigente	Nómina	5,674.88	4,936.35
A23D65AD-9459-4822-B522-58442C50A23	MARTINEZ CASTILLO ISABEL	10/09/2021	Vigente	Nómina	5,674.88	4,451.71
995F5842-C8CE-4C6B-9B7A-A8432D484813	CERON GARIBAY ELSA	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
1AD72078-1BAE-4BC8-BAA5-E4ECBF68A129	GARCIA CASTILLO MARLENE	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
912414D3-B817-4556-9124-F3CD88D4A506	SANCHEZ CENTENO IRENE	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
06074F28-E2F8-4644-B95F-3A5C6B2E3834	PADILLA ALVARADO YAZMIN	10/09/2021	Vigente	Nómina	5,780.97	5,062.14
D81FE4E9-DDC4-41CD-A11F-43B78DEC2799	RAMIREZ MAHEE AIMEE	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
B380D93E-B506-4B47-81A4-350FF75058D2D	CHAVEZ TAPIA IVONNE	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
CECC094D-E5F4-458F-AC94-796C6CC16D44	GONZALEZ CAMPOS SUSANA	10/09/2021	Vigente	Nómina	5,737.51	2,342.63
2AF4D5D4-0DBB-4554-A704-3B7B551098AA	PEREZ RUIZ NORMA	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
B937F42D-062E-48A8-9BFC-DB04656602FD	QUINTANAR LARA MONICA LORENA	10/09/2021	Vigente	Nómina	5,674.88	4,587.76
8101E751-774F-47C4-8AB5-C2A03212FD6C	RODRIGUEZ GUERRERO CLAUDIA IVONNE	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
DC544213-1797-4C00-BB66-C067F34298F5	ESPINOSA GOMEZ DIANA	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
7CCED75C-AF58-42F3-877C-36C019FC5A68	ARCE PINELO MARIANA ABRIL	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
E2D20F0D-85CD-44D7-AD09-ACD1A0FF321A	GUEVARA ORTIZ GUADALUPE	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
6ACA13F8-240E-4996-9228-946F1A7B9D3C	PEREZ SILVA EVA KAORY	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
E6A41B28-8479-46FC-8040-177F9DC0C5FD	BRAVO MARIN MARIA JUDITH	10/09/2021	Vigente	Nómina	5,727.93	5,009.65
769F33E0-7E9C-4F81-AB6E-5284F17D5FCC	GOMEZ GOMEZ ILLALI JOANA	10/09/2021	Vigente	Nómina	4,174.60	779.72
EB12B3A2-D0ED-47B8-85FC-342C91016ABD	PEREZ ASTORGA ACILEGNA	10/09/2021	Vigente	Nómina	5,674.88	4,956.05
DADC2D6D-26AB-4A4D-B2CD-D6B318505E20	ABUNDIS GUTIERREZ JASHIEL GUADALUPE	10/09/2021	Vigente	Nómina	3,394.88	2,994.30
					5,834.02	5,115.74





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

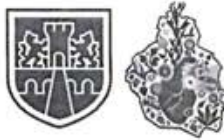
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
67358C03-DB56-4525-9600-052359C840B7	SAUZA CAJERO BELEM	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
E0522392-C67E-4FEB-ACEF-15C9D4D674BC	BENITEZ BOCANEGRA ROCIO	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
A3ED7366-6957-4691-A5E3-4F217374E68E	NOLASCO HERNANDEZ LUZ DEL CARMEN	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
74B23F1C-27E5-4ADD-B314-66CDF031A006	CHAVEZ RIZO MAGALY ABIGAIL	10/09/2021	Vigente	Nómina	5,674.88	4,972.46
EAFF2C8B-84DC-45C7-9B8C-17BB88A86C17	MORENO MENDOZA MARIA DEL CARMEN	10/09/2021	Vigente	Nómina	5,674.88	4,956.73
56690F7A-6B96-47C2-BF4F-5D7269730717	CORTES CRUZ KARLA	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
6223F8D1-4EFD-4960-B42D-C86CCA2D07F8	HERNANDEZ GAYOSSO ROBERTA ISABEL	10/09/2021	Vigente	Nómina	5,727.93	5,009.65
47C70E4E-9748-4AF4-8904-0CFDD1FF5D9F	REYES VIDAL NANCY	10/09/2021	Vigente	Nómina	5,674.88	5,277.55
982D2F7B-E12F-42E5-94AB-84C40FD3634C	CRUZ MORALES EDITH	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
DBD51DF7-860E-4E79-A64E-77A7CF2D3914	CHAVEZ SORIANO DIANA	10/09/2021	Vigente	Nómina	5,674.88	4,935.80
1796A551-379D-4C67-BE85-F95FA4338D9D	JAIME MORENO PAULA LIZETH	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
5FDB3519-8877-4EF9-A1D0-EA8B1A7315B5	RAMOS CAUHUZO SONIA	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
6B8863C6-02CF-4C1F-B185-EC14AF8EFD4	HERNANDEZ MORENO ADRIANA	10/09/2021	Vigente	Nómina	5,674.88	4,956.60
40AC0670-EF72-49A9-A86A-1225522950E	ARRIAGA ALCANTAR YOLANDA	10/09/2021	Vigente	Nómina	5,674.88	4,955.47
72069124-E7AA-4C2E-93F7-82732CB8F0D3	CRUZ CASTILLO RODRIGO	10/09/2021	Vigente	Nómina	5,674.88	4,955.47
6DD4D29-9CC2-4279-9671-3A43B17D5041	CRUZ CASTILLO NESTOR ENRIQUE	10/09/2021	Vigente	Nómina	6,720.00	5,833.96
DC18F27F-85FD-4DE5-B8E4-725BE10A6640	GARCIA MIRANDA MARIA DE LOURDES	10/09/2021	Vigente	Nómina	6,720.00	5,833.96
B738E60C-8F4A-4377-A818-5CAA91E3CE3A	CRUZ SANCHEZ ANA MARIA	10/09/2021	Vigente	Nómina	4,160.00	3,742.14
E72D4CDD-242B-486E-819F-5051D6953E86	HERNANDEZ PEREZ LUIS ARTURO	10/09/2021	Vigente	Nómina	4,000.00	3,604.07
EF3F7170-3AE4-4116-A04F-275BB21B1A57	IBARRA ARRASQUITO JAIME ALBERTO	10/09/2021	Vigente	Nómina	4,000.00	3,603.81
FF644BD4-F1FD-4A55-95A6-0106C81D5A10	PEREZ CID DEL PRADO MARIA GUADALUPE	10/09/2021	Vigente	Nómina	4,000.00	5,580.87
7B22AB2F-766E-4F5C-B70E-443F21389B83	DIAZ CORTES CELIA MIRIAM	10/09/2021	Vigente	Nómina	4,000.00	3,604.34
5EBC1D79-7FF6-4231-908C-C97B3C7C45EB	REYES GARCIA GABRIELA	10/09/2021	Vigente	Nómina	4,000.00	3,604.21
A25A88ED-81CF-4814-98DE-19746BA95B1E	SAAVEDRA FLORES IRIS NOEMI	10/09/2021	Vigente	Nómina	6,720.00	5,833.96
1869F01F-E9E3-4580-A5FE-0FB0B5010301	CORDOVA AVILA MARIA ANGELICA	10/09/2021	Vigente	Nómina	4,000.00	3,604.21
C886E6EE-E4D9-468A-9935-7B3C71E66563	GRIJALVA GUZMAN KARLA	10/09/2021	Vigente	Nómina	4,322.59	1,297.77
27E2624D-A9D0-45BE-A207-15929993C77	HERNANDEZ PIÑA LINDA CECILIA	10/09/2021	Vigente	Nómina	4,160.00	3,742.14
75F7DF40-51E5-41FF-8BA2-0E1AFF85F59E	HERNANDEZ ORTEGA JESUS IVAN	10/09/2021	Vigente	Nómina	4,160.00	3,742.14
D21EE334-F5EC-410E-9271-7CA9720AF040	LOPEZ HENESTROSA ROSELIA	10/09/2021	Vigente	Nómina	4,000.00	3,603.81
61EA8492-320E-48F8-8099-25B35C60283B	FRANK BARTOLO FLORINA	10/09/2021	Vigente	Nómina	4,038.77	3,207.67
AE973679-02A9-4089-8A2A-C505A07B6C19	PUC REYES BRENDA CECILIA	10/09/2021	Vigente	Nómina	4,000.00	3,603.95
BD02FD75-6B2B-42CC-B06B-0BB455670B18	FLORES CABRERA DANIELA SARAHÍ	10/09/2021	Vigente	Nómina	4,000.00	3,604.34
76CECF16-A294-4C1E-B0A0-499F19AB638E	MONTELONGO MORENO ALONDRA GUADALUPE	10/09/2021	Vigente	Nómina	4,000.00	3,604.34
5F4358FC-6394-45F6-9393-80A478C178F0	HERRERA CONTRERAS BEATRIZ	10/09/2021	Vigente	Nómina	4,000.00	3,604.34
358BF918-EDEC-43DA-96AA-E550FC9C6CB4	JIMENEZ CHAVEZ RUTH IVON	10/09/2021	Vigente	Nómina	4,000.00	3,603.81
3C7985C2-134B-4F4B-AA06-CB1F8AA9B148	RIOJA ACEITUNO ADRIAN GAMALIEL	10/09/2021	Vigente	Nómina	4,000.00	3,604.34
47ED668A-B224-4294-820F-5528FDAEDBE2	AYALA JARAMILLO BRANDON URIEL	10/09/2021	Vigente	Nómina	4,000.00	3,604.07
4950B79F-0902-4CDB-8E6F-39BE91EE0BBF	IBARRA PAZ LETICIA	10/09/2021	Vigente	Nómina	4,000.00	3,604.07
0BB5B0F6-D14B-461B-A9E0-774DC593C551	CASTILLO GUZMAN OSWALDO EDDER	10/09/2021	Vigente	Nómina	4,000.00	3,604.07
83D707EA-117B-48D0-8801-84C697996385	PEÑA NAVA ANA ISABEL	10/09/2021	Vigente	Nómina	4,000.00	3,604.07
56A6AF83-08C0-4130-895E-DBF774577926	MORALES FUENTES KALEB	10/09/2021	Vigente	Nómina	4,375.00	3,979.34
C4E51FD8-4979-4249-86E6-C9392895CEED	OROZCO IBARRA CARLOS ALBERTO	10/09/2021	Vigente	Nómina	4,375.00	3,979.34
B3213F8C-584F-4D07-8327-BC9E76092039	REYES LEON FRANCISCO	10/09/2021	Vigente	Nómina	8,000.00	6,805.27
0451D6E9-262A-42F0-831A-E4C3D649E12F	CHIM CAB ALVAR ORLANDO	10/09/2021	Vigente	Nómina	8,000.00	6,805.27
6A099B34-7EE3-4285-ABCC-F161B2F5E29	ALVARADO LEGORRETA MARIA DEL ROSARIO	10/09/2021	Vigente	Nómina	5,600.00	4,946.66
7A94A1CB-F7EC-49FD-BE95-0D9BF033A188	RUBIO LOZADA JOSE EDUARDO	10/09/2021	Vigente	Nómina	4,160.00	3,742.14
C93C016F-4897-4FTA-B6D9-F7C0388D5729	JUAREZ BARRERA YANETH	10/09/2021	Vigente	Nómina	4,160.00	3,742.14
B540F4B4-AA59-4023-8710-2124F47C0B86	HERNANDEZ FUENTES YOLANDA	10/09/2021	Vigente	Nómina	4,000.00	3,603.95
BCD7C858-C5E5-4D17-B1DE-58AC5A05E28E	CUELLAR ALVARADO ULICES AXEL	10/09/2021	Vigente	Nómina	4,590.86	2,541.21
2EE718DD-A6AA-417D-AE6B-7D4979367A11	HUERTA GOMEZ LUCERO	10/09/2021	Vigente	Nómina	4,000.00	3,604.34
1AAE9131-A129-4EEA-AE18-CDFAA4C063F3	RIOJA CHAVEZ ADRIANA ALEJANDRA	10/09/2021	Vigente	Nómina	4,000.00	3,604.34
C505D37F-7EF5-40F7-84A3-49649367DD40	MURO PADILLA ANTONIO	10/09/2021	Vigente	Nómina	4,000.00	3,604.34
DBC4A61B-4A5D-46A7-9421-97624E1BFEEA	MARTINEZ VERA FLOR NAYELI	10/09/2021	Vigente	Nómina	4,000.00	3,604.34
DDFA62F8-2557-49F9-9ED7-5A571DA4BD95	LOPEZ JAVIER ARMANDO	10/09/2021	Vigente	Nómina	4,160.00	3,742.14
C150560D-B553-4AE1-AE46-B5A4B36F4995	MARTINEZ MARTINEZ FLORENTINA	10/09/2021	Vigente	Nómina	4,800.00	4,294.21
8BBA1A4A-B026-4804-8457-09AC3423896E	ORTIZ REYES MARIA GUADALUPE	10/09/2021	Vigente	Nómina	4,160.00	3,742.14
02A3FC1E-A291-4FA7-9300-7693B62683D7	MARTINEZ ALEMAN MARISOL ARIANA	10/09/2021	Vigente	Nómina	4,160.00	3,742.14
2EC2CCAF-2E90-4A56-9FD7-963328E504B4	MENDOZA DELGADO JUAN FRANCISCO	10/09/2021	Vigente	Nómina	4,000.00	3,603.81
6A327DF8-28B7-441A-9B4E-F22164CDA1E1	CERON BARBOSA FAVIOLA	10/09/2021	Vigente	Nómina	4,160.00	3,742.14
4C508F98-92FA-4C97-976D-DBAC71F8F44E	ALBERTO CRUZ MARISELA	10/09/2021	Vigente	Nómina	4,000.00	3,603.81
D9088D33-D090-42D0-AA10-6640C4895843	BECERRA PEREZ NORMA PATRICIA	10/09/2021	Vigente	Nómina	4,000.00	3,604.07





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

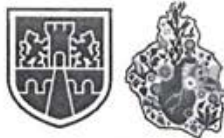
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
60A46D6D-CCE4-4E45-9828-92FC800B358D	CARVAJAL PACHECO CRISTOBAL	10/09/2021	Vigente	Nómina	4,000.00	3,604.07
38CA7E85-23AE-49F0-A679-AA0EAD93392	ORTIZ OROZCO CRISTAL	10/09/2021	Vigente	Nómina	4,000.00	3,604.07
FD22DFEC-C58C-4427-83C6-FE82E28079C0	OROZCO MURILLO EMMANUEL DE JESUS	10/09/2021	Vigente	Nómina	6,400.00	5,581.60
73660F95-C17D-45FD-AE26-6A6BB2640D49	BELTRAN MORELOS ARMANDO DE JESUS	10/09/2021	Vigente	Nómina	4,000.00	3,604.34
BBCA1F0D-35AB-46DC-B9F9-F50011B4AF48	GARCIA MAGANA ERIKA	10/09/2021	Vigente	Nómina	3,360.00	3,178.29
D839FDA4-AB92-4AE6-8A70-FA7F2F551ADB	NAVARRO AGUIRRE CARLOS	10/09/2021	Vigente	Nómina	6,000.00	5,220.30
A28E487D-7677-4EFD-9689-68BA21F68F67	MARTINEZ CARRERA LUCIA	10/09/2021	Vigente	Nómina	6,000.00	5,263.74
FB751C4A-4B14-42CF-913B-80AF6505F886	OLIVARES MEJIA LILIANA	10/09/2021	Vigente	Nómina	5,139.23	4,687.75
BF40C652-8EAA-4583-B61F-A3676CF728AD	SANCHEZ BALLESTERO EVELIA	10/09/2021	Vigente	Nómina	3,444.00	3,250.51
4BB2FA66-A1F6-493B-957F-A93E588859CD	AGUAS LINARES ESMERALDA	10/09/2021	Vigente	Nómina	4,200.00	3,776.63
5C38800A-64D9-4B0E-96EE-32113030F1F1	ROBLES GUTIERREZ MONTSERRAT SUSANA	10/09/2021	Vigente	Nómina	3,360.00	3,177.96
752E6E60-C004-4CD3-8DD6-D758CA336544	PALLARES RICO MARIA DE JESUS	10/09/2021	Vigente	Nómina	4,875.68	4,449.99
A7DD4ADE-0F7F-4D10-AEBF-4F09858D15D0	SANCHEZ AMBROSIO ELIZABETH	10/09/2021	Vigente	Nómina	3,360.00	3,178.29
716B4A20-048B-41CC-97A7-2A93555DE76B	CARRILLO TORICES IVONNE HAYDEE	10/09/2021	Vigente	Nómina	1,807.09	1,765.39
9B4830E1-8608-404B-A4B1-CFC1DCC6D49E	CRUZ TORRES PAMELA JANET	10/09/2021	Vigente	Nómina	3,360.00	3,178.29
97F1146D-42C3-4875-AB71-D908F3B96B9A	ALVAREZ LARA ANA KAREN	10/09/2021	Vigente	Nómina	4,216.80	3,790.94
C8CF7A43-52F0-4039-93F0-ECA7C98B192C	FLORES DE LA CRUZ JULIO CESAR	10/09/2021	Vigente	Nómina	3,360.00	3,177.86
0706DASA-8415-43AB-8A5C-0F87ED9510F4	MARTINEZ FLORES DIANA LAURA	10/09/2021	Vigente	Nómina	3,360.00	3,177.86
2A357CCB-EBDF-46E5-A01A-B16DB11575A4	LOPEZ CRUZ MARIA DE LOS ANGELES	10/09/2021	Vigente	Nómina	3,360.00	3,178.18
70C3D466-7BA2-4A1B-8364-9A39B612D295	PEREZ DE LA CRUZ ANDREA	10/09/2021	Vigente	Nómina	3,832.50	3,650.46
F686EDCC-9B06-49EA-9074-4F707DE7003D	CHAMORRO YANEZ VIADNET VIRIDIANA	10/09/2021	Vigente	Nómina	3,200.00	3,060.41
35EFB615-9804-4D25-A4EC-934CDC17B076	FRAGOSO CRUZ JUAN JOSE	10/09/2021	Vigente	Nómina	6,000.00	5,210.59
08B6458C-F2F2-47FE-882C-C69AFC5D3AA9	COYOTL OCOTITLA OSCAR	10/09/2021	Vigente	Nómina	3,360.00	3,178.29
D214F00C-958E-4E6C-BE8E-9CE6C9725F6F	REYES MONDRAGON YESSICA VANELI	10/09/2021	Vigente	Nómina	3,360.00	3,178.29
3EEE5081-AFE2-4185-B948-25C63ACCE79C	BUSTOS CORTES YOLANDA	10/09/2021	Vigente	Nómina	3,937.15	3,723.29
1D7FCETA-4CCD-4E57-9CCB-8019F93A04B	GARCIA SANCHEZ BEATRIZ	10/09/2021	Vigente	Nómina	3,599.68	3,385.36
9212AF60-5DE7-4AE2-8B06-B8768128131C	CARBALLO RIO DE LA LOZA LILIANA	10/09/2021	Vigente	Nómina	3,920.00	3,535.02
2B2B761C-383A-4BD6-A18C-6A1148EEFE08	LUCAS ARROYO CRISOFORO	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
FBF3C514-D075-4E77-852E-378EA121E034	CANO PEREZ JESUS	10/09/2021	Vigente	Nómina	3,599.68	3,385.47
F175A4A4-8B41-4591-8666-A361ED042923	MENDOZA CASTOR MAYRA IVETH	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
478F94AB-04A4-4E60-B97C-8DB439C62F3D	MONTIYA AZPETAIA AZENETH IRAZU	10/09/2021	Vigente	Nómina	3,937.15	3,723.06
31553732-9778-4126-89FE-E14ECD0D2013	SANCHEZ DIAZ OSCAR	10/09/2021	Vigente	Nómina	3,599.68	3,385.82
D51ABFB3-115B-498F-85F3-8B57DDC0D960F	AREVALO TORRES LUIS EDUARDO	10/09/2021	Vigente	Nómina	3,599.68	3,385.82
5EE8ECB5-96BB-474B-9C89-5AD4820F58A4	SAUCEDA CHAVARRIA NALLELY SARAHÍ	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
C0FBC478-87C5-42C4-989D-08EEF69AA3DF	HERNANDEZ CORONADO MA LAURA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
7DE39C25-80E9-4DB4-861C-AB177B29F256	DIAZ GALVAN JUAN DAVID	10/09/2021	Vigente	Nómina	3,599.68	3,385.70
CEF76142-DBB1-49F1-A11A-A829ACD52F58	MARINES ROCHA LOIS IVETTE	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
77DAD7FB-0034-4DA9-B2E9-0D5F4CE195E4	JIMENEZ CASTILLO BLANCA ESTELA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
5A237559-7C10-4306-80B9-7D5C53403612	DELGADILLO GARCIA JESUS AGUSTIN	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
EA2F3615-F027-4969-AD6F-BAD684F6EEB7	AMORES ROBELO LOURDES CONCEPCION	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
8CE2915C-698C-4EE7-9E26-3B94EFF3DEBA	QUEVEDO CORNELIO NAYARET	10/09/2021	Vigente	Nómina	1,527.45	1,493.94
3FF5068A-A3A1-4C1B-9C61-259B1E552C8F	PEREZ MORENO RAFAEL	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
F146E2EC-68B7-488B-851D-FF55EC1280E0	CUEVAS VEGA ARGENTINA	10/09/2021	Vigente	Nómina	4,045.64	3,835.55
5C9FB243-0477-4629-AC2F-3A49FF396131	ORTIZ HERNANDEZ HERIBERTO	10/09/2021	Vigente	Nómina	3,599.68	3,385.47
6F4690F7-2C64-42F3-80EF-86A4587FD0EB	MALDONADO ROSALES VALENTINA	10/09/2021	Vigente	Nómina	3,599.68	3,401.87
ABC6C392-C45F-433B-98E6-2F834D4B4032	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	10/09/2021	Vigente	Nómina	3,599.68	3,385.70
E29DBA85-7C66-495D-AB44-C574AF3BF852	MENDEZ SANCHEZ J. JESUS	10/09/2021	Vigente	Nómina	3,599.68	3,385.59
9F457395-1EF7-4ED6-9660-ECB2EEBF9EA9	HINOJOSA VARGAS AFRICA MARINA	10/09/2021	Vigente	Nómina	3,599.68	3,385.59
21DC40A8-1EDD-4AE9-9480-70490D3636EC	FIGUEROA CHAVEZ MARLENE ALEJANDRA	10/09/2021	Vigente	Nómina	4,049.64	3,835.66
B565FBF1-D6D1-4FB5-88B2-2D2476118F81	GALINDO QUEVEDO CELIA	10/09/2021	Vigente	Nómina	3,599.68	3,385.70
FB052658-A5EB-44D7-95D5-776151E8E5F6	CANDELARIA VILLANUEVA BLANCA NELLY	10/09/2021	Vigente	Nómina	3,599.68	3,365.58
E83C2E1C-BF03-4CB5-B8E4-F3BD759287EA	JIMENEZ LEON VICTOR FERNANDO	10/09/2021	Vigente	Nómina	3,599.68	3,385.82
34B1B0B2-EC42-44AF-8C5D-281424F238A7	ORTIZ RESENDEZ SANJUANITA ANAHI	10/09/2021	Vigente	Nómina	3,599.68	3,476.23
21C5324A-8CFC-4018-8A40-0DEE8E1F8D9F	ROSAS SANTOS WENDY	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
D503060E-8C0A-43F2-A57E-49F49F2571B2	RODRIGUEZ DEL ANGEL MARCO ANTONIO	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
D585BBB5-1978-4213-AA12-714F82272EFB	GAMEZ RODRIGUEZ NORMA AIDE	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
5775319E-93D9-432A-B9AD-3216E34C6F44	JACOBO JIMENEZ CLAUDIA KARINA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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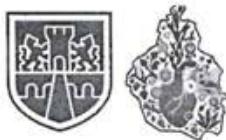
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486A2DAF-A147-4454-9352-6F65CDF40648	ALVAREZ HERNANDEZ LENY GUADALUPE	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
545E6868-ABAA-497E-908B-A0A6351C1FF9	PEREZ HARO BEATRIZ	10/09/2021	Vigente	Nómina	848.34	837.17
2320E963-0083-4CB7-B5EA-E44B9D510894	RODRIGUEZ VEGA JORGE BENJAMIN	10/09/2021	Vigente	Nómina	3,599.68	3,385.36
81837EB6-D943-4C53-AFF7-69AE946940D0	HERNANDEZ RODRIGUEZ HILDA	10/09/2021	Vigente	Nómina	3,599.68	3,385.47
65D160FC-18A1-4C86-96CD-AB4074131C93	RAMIREZ DE SANTIAGO ARACELY	10/09/2021	Vigente	Nómina	3,599.68	3,385.47
B6D69663-8574-439A-BB98-ASDB4CCD9C25	HERNANDEZ DE LA CRUZ JESUS	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
9F109C35-27E4-4BBA-A069-38AE25E2E616	GALVAN MENDEZ NORMA JANET	10/09/2021	Vigente	Nómina	3,599.68	3,189.33
357E7F7B-F9E5-4B18-A74E-867E7CD539AC	GONZALEZ LEON OMAR JORGE	10/09/2021	Vigente	Nómina	3,824.66	3,610.57
E93DAF87-F85C-4A31-B04F-0E9E6FBAE53D	PEREZ MONTEJO ROSA	10/09/2021	Vigente	Nómina	3,824.66	3,610.68
F64C7C05-2FA5-4134-B80F-CE81E8DE5789	BECERRA PEREZ LUIS DAVID	10/09/2021	Vigente	Nómina	3,599.68	3,385.70
C9A81CC6-7B1A-4EBD-9773-1D1249DA7D08	MORENO MARTINEZ VALENTIN	10/09/2021	Vigente	Nómina	3,599.68	3,385.70
179ED4DF-F589-4D42-8655-4F878C6E37B2	MUNOZ ESTRADA JOSE ALFREDO	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
C5180DF4-9A70-4BC9-8D1F-172DDEDFC88B	ROMERO ANAYA JOSEFINA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
7AF596BD-31D5-4A6D-AA3C-56C7DBADE9DC	JASSO YANEZ SANDRA IMELDA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
BA511924-CB80-466F-AE38-F6F4CAA345CA	ALVAREZ RAMIREZ YESSICA JUDITH	10/09/2021	Vigente	Nómina	3,663.26	2,257.53
0C051198-DCB7-4A6E-94D2-521CA757AFCD	ROMO ESTRADA ANA LAURA	10/09/2021	Vigente	Nómina	1,326.95	1,299.02
E5019B6E-9062-48E3-8F2A-48BA9BFA0846	GUERRA CELEDON HECTOR DANIEL	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
9582B31C-658C-4EDE-B5DF-62AFE47A12CD	LABRA ESCOBEDO MONSERRAT GUADALUPE	10/09/2021	Vigente	Nómina	3,920.00	3,535.02
37B128A9-6585-44F4-B06C-3BCFBC482F38	MARTINEZ GARCIA GUADALUPE BEATRIZ	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
E1CED01E-5669-43FA-A3CB-867D45E7DA94	ROSALES REQUEJO ROSA AIDEE	10/09/2021	Vigente	Nómina	1,144.60	1,122.26
F596E4A8-8350-43E5-9320-B8C3250763E8	MAGANA CANO ROCIO	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
94F2E028-D844-4265-B61B-07C5ECB8CFE7	FERIA REYES MARIA MAGDALENA	10/09/2021	Vigente	Nómina	1,909.96	1,870.86
C69F1D18-C541-45AE-9FE3-00BDD0356F27	CURENO TRUJILLO LAURA	10/09/2021	Vigente	Nómina	3,599.68	3,385.59
C92963F6-B7EE-4112-A6C9-0F046898D30F	IDARZA OROZCO CESAR	10/09/2021	Vigente	Nómina	3,599.68	3,385.47
0B1CECB6-1F6C-4DAD-98EE-489BA31E0D3E	NUNEZ LOZANO ABRAHAM	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
DBAC9849-FFDE-4E51-994B-6B7DCT788C68	LUNA MARTINEZ ERICKA IVON	10/09/2021	Vigente	Nómina	3,599.68	3,385.47
E43A2842-7095-474B-9994-B8A82F788E9F	RODRIGUEZ ROBLES BERENICE	10/09/2021	Vigente	Nómina	848.34	837.17
B9C8DFCF-993B-400C-B10D-5D460217F482	ROSALES VARGAS MELISSA ADRIANA	10/09/2021	Vigente	Nómina	3,599.68	3,385.82
968DC826-5CE1-4401-B54E-43B19199F1F2	BERUMEN CERVANTES ARANDY MARLENE	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
01581662-BC81-40ED-9ED4-900F058D2011	BERNAL LAZARO MARCOS DAVID	10/09/2021	Vigente	Nómina	3,599.68	3,385.70
3EDB6387-83BF-473B-B4B5-7FB055F85CAC	ADAME MALDONADO MARGARITA	10/09/2021	Vigente	Nómina	3,599.68	3,385.70
C8F2AF8C-91B3-4320-8669-AE6E8BDD1B76	RAMIREZ GRIMALDO IMELDA	10/09/2021	Vigente	Nómina	3,998.06	837.16
F32AA18B-8168-402A-AC58-E5CA747DF161	MENDOZA RODRIGUEZ CARMEN	10/09/2021	Vigente	Nómina	3,599.68	3,385.82
0959C695-2946-473E-B713-E022DA81C661	RIOS PANTOJA GISELLE ALEJANDRA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
9454D8FC-A0C8-4C2B-8D45-583D9A8639E9	SANCHEZ ALEGRIA MARIA DEL CARMEN	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
D6E809B2-3A10-4ADE-9946-69C31F381955	PEREZ PUENTE TANIA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
8A1AF4E1-8EC9-47B5-92B4-826E86E5C1EE	BARCENAS AVILA ANGELA ESMERALDA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
C25A037B-B32E-4C46-929F-D92E75FAB65F	RAMOS ARCE ANA ITZEL	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
A8603632-2343-40E0-998C-1947BA89C38E	HERNANDEZ MARTINEZ JOSUE RODRIGO	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
4975AD33-697D-4A94-941C-4AFFB3DB4482	CEDILLO GARCIA ELIZABETH	10/09/2021	Vigente	Nómina	2,804.77	2,075.15
7EAD7461-2E5A-45E1-912A-126D72C0EF55	RIOS VELAZQUEZ IMELDA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
B7BA8BAE-F848-4A9D-9A47-E215A8DECA40	HERNANDEZ DIEGO EVA LUZ	10/09/2021	Vigente	Nómina	3,599.68	3,385.47
BF389609-319A-45AE-805D-202E1484D8F3	MEJIA TEJEDA OLIVIA ELIZABETH	10/09/2021	Vigente	Nómina	3,599.68	3,385.47
8EE25976-68FE-4B56-972D-180931EEF8B4	ORTEGA ELIZONDO LAURA LIZETH	10/09/2021	Vigente	Nómina	3,599.68	3,385.47
12114114-D4B9-4996-A76E-D11A51AFA581	HERNANDEZ RODRIGUEZ BEATRIZ	10/09/2021	Vigente	Nómina	3,599.68	3,385.47
4D20E105-7C7D-4263-AA50-79014A0C5F60	LOPEZ GONZALEZ CLAUDIA	10/09/2021	Vigente	Nómina	3,599.68	3,385.47
C42AFA1E-7E04-4C9E-BFC7-8816EAC518DB	RIVERA REZA JESUS EMMANUEL	10/09/2021	Vigente	Nómina	4,049.64	3,766.23
57A526FB-A795-493A-91EE-F84B17B55E6D	SANTILLANO AYALA MONICA DEL CARMEN	10/09/2021	Vigente	Nómina	3,599.68	3,385.70
067617C2-7507-4510-A072-03A92320FA1D	CARMONA DE LOS SANTOS GABINA ESTHER	10/09/2021	Vigente	Nómina	3,599.68	3,385.82
B88FA238-FA0E-4FEE-85EE-D58E2007BB38	MARTINEZ GONZALEZ MARIA DE JESUS	10/09/2021	Vigente	Nómina	3,599.68	3,385.82
0E3D6CF3-87EB-4B16-9102-4A734C6D404A	MADERA LARES MARCELA	10/09/2021	Vigente	Nómina	3,684.53	2,059.35
FE1C181C-9B2D-4631-904B-36251D5BFC07	AVILES VALVERDE ANGEL	10/09/2021	Vigente	Nómina	3,768.42	3,554.69
288093CF-7E06-400C-913A-61BA0FFAAD53	BERNAL ZUNIGA ANA PAOLA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
25469D47-E26B-405F-B7A9-3E9D757EB385	CERVANTES VELARDE PATRICIA	10/09/2021	Vigente	Nómina	1,326.95	1,299.02
E17DE48C-F0F0-4C83-9FEC-9B767D4E577D	HERNANDEZ ESPITIA ESTHER MARGARITA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
AGA5EABD-8660-AD92-9689-0AF6292463F6	GUERRA LARA BRANDON ANTHONY	10/09/2021	Vigente	Nómina	3,599.68	3,418.79
BE8C3B1F-BF3D-47A7-B330-ABBE9E4E383D	CORONADO ROJAS ROSARIO	10/09/2021	Vigente	Nómina	3,599.68	3,385.95



2026
Año de
Margarita
Maza



2026
AÑO MUNDIALISTA



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

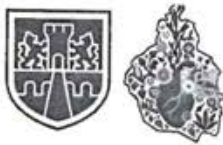
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
AFA3DED8-4042-4BEE-B0F4-9BABA95957C5	ROSAS GONZALEZ VICTORIA VERONICA	10/09/2021	Vigente	Nómina	2,307.70	2,256.05
48EF6273-02EF-448D-BBF2-BA529958C460	SANCHEZ GARCIA LUIS ENRIQUE	10/09/2021	Vigente	Nómina	852.54	835.78
F1EFCB26-5CA0-442D-BA4B-C3FD885D98E5	GARCIA ROMERO SOFIA	10/09/2021	Vigente	Nómina	3,937.15	3,722.83
A06BED97-794F-40A2-A73E-F369A39CE9B9	CALVO BARRIENTOS JUDITH BELEN	10/09/2021	Vigente	Nómina	3,599.68	3,385.47
02403460-85B4-4B5A-A8B3-66F360690541	DURAN FIGUEROA AZUCENA MINERVA	10/09/2021	Vigente	Nómina	3,920.00	3,535.02
6805F246-1CFC-49E8-B3B7-3F0D7479814F	AVILA GUERRA VICENTE	10/09/2021	Vigente	Nómina	3,599.68	3,385.59
8047399F-F515-480D-868D-6149AFB0973A	HUERTA BANDA JOSE	10/09/2021	Vigente	Nómina	3,599.68	3,385.59
A124D348-01F2-4603-BAE5-CF89A2B061DD	OROZCO BARRIOS CLARISSA	10/09/2021	Vigente	Nómina	3,599.68	3,385.70
222CB36C-04D4-41D5-9856-376C5C6EBE4A	BERNAL ACOSTA ALBERTINA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
2AC9CE7F-AA70-46D0-8293-CCD068C45E84	CASTILLO SAUCEDA MA. DE LOS ANGELES	10/09/2021	Vigente	Nómina	3,599.68	3,385.70
607E7638-29A7-4929-ADF4-394A41F1BADF	PEREZ UBALDO MARGARITA	10/09/2021	Vigente	Nómina	3,937.15	3,723.29
6A52A1AF-42F4-424C-86F3-2E39A821ACD3	ABARCA CALIXTO PATRICIA	10/09/2021	Vigente	Nómina	3,599.68	3,385.82
C06AB296-8601-4F29-B712-DD5FC57A22E6	MARTINEZ HERRERA EDGAR ARTURO	10/09/2021	Vigente	Nómina	3,599.68	3,385.82
ED5CF846-A904-4BD4-94F8-649803277178	HERNANDEZ LOPEZ MARIA DEL ROCIO	10/09/2021	Vigente	Nómina	3,599.68	3,385.82
D6D25BC8-8574-45F3-B6B9-7F7E80F99727	GARCIA ROMERO ANA PATRICIA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
BC0F5949-7E2E-4FFF-85E7-3802C7B95ABF	MENDEZ CAJICA MARICELA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
A5570993-62C9-4ECE-9FF3-33C15D4C4A45	ROSEL JIMENEZ JOSE JUAN	10/09/2021	Vigente	Nómina	3,599.68	3,189.56
1A94D002-94CB-4ADB-B54F-275099D09E32	CAPETILLO GUTIERREZ GUADALUPE	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
A7C051B4-CDD2-4A26-B56D-11D06A368383	NAVARRO AGUIRRE ROCIO	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
56460A5F-B9A9-478D-984C-C6F9AC65529A	BECCERRIL ROJAS CARLOS OMAR	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
FD30C0E2-25AB-4AE3-94B9-AEDC0BB538D1	FLORES ISLAS MILKA YESSICA	10/09/2021	Vigente	Nómina	3,606.20	1,824.07
F4AE3234-AC0C-4817-B2AB-7FF21A38A484	GARCIA VASQUEZ IVETH	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
AD8AD8B5-78DE-4007-B7DD-5234C960D125	PEREZ ARRIOLA MAGDA GEORGINA	10/09/2021	Vigente	Nómina	1,958.23	1,915.66
15CD20D5-3AF2-4961-8DEB-58C56A008CAB	DE GAONA GARCIA CARMEN	10/09/2021	Vigente	Nómina	2,330.94	2,280.67
25AC5216-F4EA-4B44-8933-7DDDD68BC9DC	OVALLÉ ESTRADA LAURA ELENA	10/09/2021	Vigente	Nómina	3,599.68	3,014.02
F5843DB9-D5E1-4035-B1D6-9A2FF16E4566	HERRERA RIVERA ROSALINDA	10/09/2021	Vigente	Nómina	848.34	837.17
1B686840-C417-4B45-B896-2D4CB21BF6C0	FUENTES ANDRADE OSMAR ALEJANDRO	10/09/2021	Vigente	Nómina	3,599.68	3,448.15
6C832DC3-5D40-4567-8F2D-97407104C25E	OVANDO ORTIZ GRETEL ALEJANDRA	10/09/2021	Vigente	Nómina	848.34	837.17
670F6DD4-9C6F-45D8-A889-FB462666BC67	HERRERA SOLIS ANDREA PATRICIA	10/09/2021	Vigente	Nómina	1,545.05	1,517.12
520B922C-577D-44AF-953A-47345043A0DA	IBARRA OLVERA GUIOVANNY	10/09/2021	Vigente	Nómina	2,864.59	2,863.15
6DDF45A5-7CD1-4D30-8F33-87B3DF034775	PEREZ FELIX GABRIELA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
5C75A57C-33B6-439A-B2B0-AF35835F107B	DELGADO RODRIGUEZ MA. DEL CARMEN	10/09/2021	Vigente	Nómina	3,712.17	3,498.44
B76FBEC3-30EB-45F2-90CF-5CF60B5F8B03	GONZALEZ JACOBO ELISA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
4F5868F4-E09C-46AA-A798-E1D39E19C98C	MARTINEZ MORENO SERGIO	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
6551F06E-6D49-4E18-9202-3DC286898C31	OLVERA LICONA EDUARDO ALLAN	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
8A4D3E40-51E6-40A4-A23C-EF22134C3741	AYALA MEJIA MARIA DE JESUS	10/09/2021	Vigente	Nómina	2,933.99	2,861.38
CA0B16AF-5E4A-4AE0-964E-F38347FDDC05	CONTRERAS CISNEROS ALICIA SARAI	10/09/2021	Vigente	Nómina	3,712.17	3,498.44
D9B95040-F864-4329-8AC4-310DEA535233	MARTINEZ GRANADOS BRENDA	10/09/2021	Vigente	Nómina	526.93	521.23
571CA619-F298-4108-A266-D15446934EF2	GARCIA SANTILLANES MAYRA ROSARIO	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
490F9C15-5B38-48FE-BF9C-7FCC0F39BA50	MONROY REBOLLO MARISOL	10/09/2021	Vigente	Nómina	3,712.17	3,299.04
1AD728A5-AEFE-43F4-90FF-E64A60A80262	ROJAS MACIAS OSVALDO RENE	10/09/2021	Vigente	Nómina	3,655.93	2,891.42
E9AE7D40-C2C3-4A6A-B385-25CFC7462940	LEYVA ORTIZ FERNANDA VALERIA	10/09/2021	Vigente	Nómina	3,599.68	3,380.25
OD768447-95FC-43A1-A7F8-FE46E6BAFF2A	MONTIEL VARGAS JESUS	10/09/2021	Vigente	Nómina	723.44	711.87
E7EDE16C-44AE-419C-B09B-E43AE1C34865	ALBA CASTILLO SANDRA ESTEFANY	10/09/2021	Vigente	Nómina	3,599.68	3,393.60
9F1F8DD0-2E58-4FBE-B662-D6645DF7E2DC	BALCAZAR PARRA FERNANDO	10/09/2021	Vigente	Nómina	3,712.17	3,495.28
9E2316C0-237A-4BD2-AC1C-2B441BFDB08A	NAVARRETE RANGEL NANCY GRICELDA	10/09/2021	Vigente	Nómina	3,789.56	1,283.91
609F0876-CDD9-432A-80B7-03279B306993	DIAZ CADENA YAMILLI	10/09/2021	Vigente	Nómina	3,712.17	3,475.29
82066013-F174-45C2-9CE7-0B3268E6998F	FIERRO AGUILAR ERNESTINA NATHALY	10/09/2021	Vigente	Nómina	3,599.68	3,365.71
C42E0D20-3FF0-4C06-8ED6-3E903EE59129	GALVAN BALDERAS JOSE ANTONIO	10/09/2021	Vigente	Nómina	3,712.17	3,495.28
891F12A0-A262-49AF-913C-1A8DFAE15F97	OLIVA CASTAÑEDA LAURA JANETH	10/09/2021	Vigente	Nómina	3,831.82	670.93
446EAB87-FC97-4842-BB3D-354D93670F8D	MARTINEZ GOMEZ ALEHIG DE JESUS	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
ABD1F8FB-134B-4AB5-BB5D-E0DEAD8234A3	ROCHA OLEA ROSA ISELA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
F0D93AF0-A063-437C-B713-7A670B3AC95D	ALONSO MENDOZA AMABELY	10/09/2021	Vigente	Nómina	3,599.68	3,189.56
FA5DECC1-6E01-435E-B0EE-B6C926388F8E	FLORES HERNANDEZ ALBERTO	10/09/2021	Vigente	Nómina	3,712.17	3,495.16
A615118A-B17B-4C29-AF4D-0E669A6E64C3	LOPEZ GALINDO KARLA ESTELA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
39C76C1A-80FF-419F-B628-819171EE995F	BASULTO BARBOSA ANA ROSA	10/09/2021	Vigente	Nómina	3,712.17	3,495.78
FA322BAA-9794-4648-8D47-F9C2243B3883	GARCIA MARTINEZ JOSUE MANUEL	10/09/2021	Vigente	Nómina	7,671.04	6,558.91
3DDF0E7D-CD43-4CC4-B25F-AF8CFE3450E	RIVERO MONTAÑEZ KARLA MONSERRAT	10/09/2021	Vigente	Nómina	3,655.93	3,046.40
65016EE5-5E7E-4F49-8F3F-2D4794725165	GARCIA MALDONADO JOSE GABRIEL	10/09/2021	Vigente	Nómina	3,599.68	3,189.44
042DD3C0-FE50-4247-98B8-7578C75CE6D3	MURILLO BENITEZ MIGUEL ANGEL	10/09/2021	Vigente	Nómina	3,716.30	2,307.17
730B6E89-E97F-4E60-923D-8D9DE645C9AB	ALVAREZ AGUILAR ANEL	10/09/2021	Vigente	Nómina	3,712.17	3,495.16
6739F1AC-6BAC-4A1C-9C46-FFFFE1A11469E	BRAVO ORTIZ MARISELA	10/09/2021	Vigente	Nómina	3,712.17	3,495.32
CC987471-0A9A-42BB-8E63-31BD7FB8E049	ESPARZA BELTRAN ARACELI	10/09/2021	Vigente	Nómina	3,712.17	3,495.82





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CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
5000CD60-ECB-4DB3-9201-0DDCA43652B6	PANTALEON LOPEZ FABIAN ALEJANDRO	10/09/2021	Vigente	Nómina	3,712.17	3,495.04
24584DAC-BD73-4703-ADAB-6CB131FB342E	MUNOZ CHAIREZ MARIA VERONICA	10/09/2021	Vigente	Nómina	3,599.68	3,385.70
99F174E1-F599-4F25-B52B-616E0419829D	RENDON GARCIA MARIA ELIZABETH	10/09/2021	Vigente	Nómina	3,712.17	3,495.04
E1FBCB84-ED82-4838-AFF8-8BB713806276	MORA SOLANO JULIA JAZMIN	10/09/2021	Vigente	Nómina	3,599.68	3,365.46
F59DCAD6-D5A3-4631-9E3B-7B27837D58B5	CRUZ JUAREZ CARLOS EDUARDO	10/09/2021	Vigente	Nómina	3,712.17	3,495.23
B543A19E-19B1-4389-AFAA-002BCFF9E3D6	MORALES PADILLA AURORA	10/09/2021	Vigente	Nómina	3,712.17	3,475.31
7205C0C7-EBA5-42AB-B4BE-F0990D2317EF	BARRON CORDOVA ESTRELLA AMAIRANI	10/09/2021	Vigente	Nómina	3,599.68	3,385.59
2F22AB9F-71A7-4DAA-9813-E9591C58DB9F	CASTRO SUAREZ RAQUEL	10/09/2021	Vigente	Nómina	3,599.68	3,365.35
25A39B61-A536-4CE6-BB1C-E7F1A071SCCD	BALCAZAR PARRA VICENTE	10/09/2021	Vigente	Nómina	7,865.77	6,788.21
45B14664-529A-4F85-AD62-7D7C06B9217B	PADILLA RODRIGUEZ MARITZA MARIBEL	10/09/2021	Vigente	Nómina	3,712.17	3,177.40
879F0D97-CE0D-4A59-820C-ACFB006379D2	NUNEZ LOPEZ MARTHA GABRIELA	10/09/2021	Vigente	Nómina	3,599.68	3,013.70
A02ADA15-CEE1-4BED-A6D3-48BF9B303F7D	AGUILERA IBARRA PALMIRA AIDA	10/09/2021	Vigente	Nómina	3,599.68	3,189.22
E09AE7B8-2FB0-4C98-83D4-CC60F28D360F	CHAVEZ ROSALES MARIA CONCEPCION	10/09/2021	Vigente	Nómina	3,599.68	3,385.59
34776B16-E27F-49F8-9AA1-D2C941A6679B	LOPEZ MUNOZ DIANA	10/09/2021	Vigente	Nómina	3,712.17	3,298.70
3E89553A-5A3B-469B-81FF-F1AE1C905DE5	ARELLANO SANDOVAL MAYRA ALEJANDRA	10/09/2021	Vigente	Nómina	6,958.59	3,158.75
3F3E18F2-25E3-475B-9900-D0B9D30C502D	ROQUE DE LA GARZA SAUL SANTIAGO	10/09/2021	Vigente	Nómina	8,839.42	7,726.82
85C5C1C4-7201-4726-8AD0-118EDA7238B1	RIOS HERNANDEZ FRANCISCO JAVIER	10/09/2021	Vigente	Nómina	3,599.68	3,385.82
FCB7998B-3676-4FBF-BCF6-3CB204A51037	CONTRERAS MACIAS IRENE JAYNE	10/09/2021	Vigente	Nómina	3,712.17	3,295.63
81F9F767-C4FD-4420-A355-0597601EE7F9	ROCHA OLEA MARIA GUADALUPE	10/09/2021	Vigente	Nómina	5,222.59	5,008.50
FCC09155-407E-4948-8CB4-FF1B119A1DEB	BARRIOS CATALAN MARTIN	10/09/2021	Vigente	Nómina	4,499.60	4,282.59
60BCFF2A-897C-416A-B04F-88B540593506	AMADOR MUÑOZ OLGA EDITH	10/09/2021	Vigente	Nómina	3,712.17	3,495.03
C27FC2C0-A2D9-4BBF-A1D7-58414F333ACC	ELIAS RAMIREZ ALEJANDRA	10/09/2021	Vigente	Nómina	2,962.47	2,895.45
B0CCF31B-69C8-4841-AE83-538D191B3CD4	MARTINEZ BUENOSTRO ISABEL CRISTINA	10/09/2021	Vigente	Nómina	3,599.68	3,189.11
A3AB43CA-EAAC-4A33-939C-3A5A3B333E73	AVALOS LEON MARIANA	10/09/2021	Vigente	Nómina	3,599.68	3,385.95
FA514E5A-DC4B-4A72-9D91-251838815E03	PEREZ HERNANDEZ LUIS MARTIN	10/09/2021	Vigente	Nómina	3,712.17	3,495.11
BDAE5669-0AE5-43C9-88D2-217ABE48B0E5	ALVARADO ROMERO EDUARDO	10/09/2021	Vigente	Nómina	3,712.17	3,495.16
5A44A443-9D1A-4405-8B12-A550FCAD7C31	HERNANDEZ DIAZ ANA MARIA	10/09/2021	Vigente	Nómina	3,712.17	3,494.93
5714D174-40A8-AD61-AP96-3A3227A81816	LEYVA GODINA ALEJANDRA	10/09/2021	Vigente	Nómina	3,599.68	3,385.82
1DB88696-5453-493C-AB55-03A7B3E8B56B	MARTINEZ GERARDO AURA LUCERO	10/09/2021	Vigente	Nómina	3,680.00	3,419.60
A9D6C326-4AFE-45EC-B5C5-002E417DC277	MARTINEZ GARCIA CARLA VERONICA	10/09/2021	Vigente	Nómina	7,200.00	6,200.57
66B1435D-DAF6-4332-84B5-6C40E59FE5A9	GARCIA TUNON MARIA GUADALUPE	10/09/2021	Vigente	Nómina	3,784.62	1,898.94
E5F5BB8E-F82C-4893-8C4C-0D0588DEB05C	ROMERO CASTRO DELIA ALEXANDRA	10/09/2021	Vigente	Nómina	3,680.00	3,419.60
6B71DA24-CE43-4C05-BC07-16D7187B70D1	FAJARDO GONZALEZ ROSA ANGELICA	10/09/2021	Vigente	Nómina	7,200.00	6,200.57
4FDB4753-AF92-4073-80DB-19CC1BE39137	GONZALEZ ZENTENO RAUL	10/09/2021	Vigente	Nómina	3,680.00	3,419.60
9226D61D-2929-4A94-B3C1-92867AB50BE5	LOPEZ DIAZ FRANCISCO	10/09/2021	Vigente	Nómina	3,680.00	3,455.54
46D2D680-3CCB-459F-A80D-EFEFFD5C80B2	HERNANDEZ RODRIGUEZ ALEXIS YAIR	10/09/2021	Vigente	Nómina	3,680.00	3,053.99
CA8FC30E-566E-44CF-80D6-757B3569A523	GONZALEZ MEJIA MICHEL	10/09/2021	Vigente	Nómina	6,400.00	5,581.60
CE41F2AD-ADFD-439C-B5C4-21DA1C91E081	LICEA TELLEZ MARIA TERESA	10/09/2021	Vigente	Nómina	3,680.00	3,455.54
3D2D6468-6288-4C0B-8C4F-A1407D91BA98	GARCIA PEREZ GUADALUPE ALEJANDRA	10/09/2021	Vigente	Nómina	3,680.00	3,254.76
D19E71A5-7596-4AB5-93FB-60B386BDCFB9	JIMENEZ CALDERON MARIA DEL CARMEN	10/09/2021	Vigente	Nómina	3,680.00	3,419.60
1FEB135F-DD8F-4C6E-B8A8-E4177596E90A	DOMINGUEZ MONTES ISELA EDITH	10/09/2021	Vigente	Nómina	3,680.00	3,419.60
6F341D7F-C938-4E64-98BA-40DD714A233F	ROMO LOPEZ ABRAHAM	10/09/2021	Vigente	Nómina	1,641.48	929.84
A7D342A6-13DF-4692-8728-C67C26227D49	CAMACHO JIMENEZ MARIA JULIETA	10/09/2021	Vigente	Nómina	3,472.00	2,895.49
89F277BD-7D0E-4C26-BD98-CAF55344526A	DIAZ MADRIGAL JOSE ANTONIO	10/09/2021	Vigente	Nómina	1,312.47	1,285.53
E3735BF2-7535-4E42-B28D-B16970616D57	GONZALEZ GUTIERREZ NEYDA ESTHER	10/09/2021	Vigente	Nómina	1,335.85	1,310.73
FD18873A-264D-4C12-AC0E-C9CBB596F50C	HERNANDEZ SANCHEZ JONATHAN JASIEL	10/09/2021	Vigente	Nómina	1,109.36	1,087.81
5B3450E-DA35-444D-856E-9F742DEA1116	MONTROYA RAMIREZ IVANA ESTEFANIA	10/09/2021	Vigente	Nómina	1,109.36	1,087.81
A5AE372F-4D86-474A-BF84-7EFC2B81A558	JARAMILLO CRISTOBAL ANA LAURA	10/09/2021	Vigente	Nómina	3,472.00	2,895.49
3D4B95A0-70BD-46DB-9CBE-EA16FD64697D	MEDINA MONTES AILED	10/09/2021	Vigente	Nómina	3,497.05	2,558.74
033623F8-302D-43BD-A0A0-E60DD781A1D6	RODRIGUEZ CORONA MARIELA	10/09/2021	Vigente	Nómina	3,472.00	2,917.33
E007C43C-0661-4D87-ATC4-87C394A56ACF	HERNANDEZ BLANCO LILIANA VANESSA	10/09/2021	Vigente	Nómina	1,109.36	1,087.81
589AEB88-990F-4DFF-819C-5A624463F987	MARTINEZ GOMEZ MAYTE KARIM	10/09/2021	Vigente	Nómina	1,137.14	689.53
D794DDE2-E6A0-4109-9F57-D87A7283A196	ORTIZ TORRES OMAR LEONEL	10/09/2021	Vigente	Nómina	1,312.47	1,285.53
90BAE53F-A323-47A8-B1EA-AD12A0ADF1	EZEQUIEL CORTES ROSA MARTHA	10/09/2021	Vigente	Nómina	1,109.36	1,087.81
B5D742D3-6546-4D55-B4BA-4C82BA65F2D1	GRIJALVA GARCIA MARTHA MARIA	10/09/2021	Vigente	Nómina	1,109.36	1,087.81
17544D6E-3AC2-46C9-AB92-27A7945FA0E0	ORTIZ MOLINA LIZBETH MODESTA	10/09/2021	Vigente	Nómina	4,048.00	3,204.23
9950A3FD-21E7-44B3-A403-75744AC3794E	RADILLA CALDERON MARIA TERESA	10/09/2021	Vigente	Nómina	1,079.39	1,057.84
1D62020E-C672-45D0-A6EA-86185F19FC21	MURRIETA GUZMAN YADIRA	10/09/2021	Vigente	Nómina	3,497.91	2,985.66
C79E6E4A-6296-4E7C-A346-61BEF0DD1A89	ALPUCHE BADO ALEJANDRA PAHOLA	10/09/2021	Vigente	Nómina	1,109.36	1,087.81
785FE8DB-A20C-4086-847A-6FEE7736CE57	GOMEZ MARTINEZ JAZMIN	10/09/2021	Vigente	Nómina	1,109.36	1,087.81
05EA2705-95CC-4780-B324-F5191B68D421	ALVAREZ OJEDA DAYANA YAIRETH	10/09/2021	Vigente	Nómina	4,277.08	4,164.94





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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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

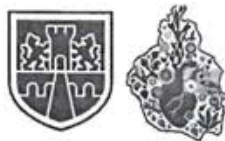
Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
8475CE34-6C46-44F8-8FBC-A4C2BD2762FE	COMAS MARTINEZ MARIO IVAN	10/09/2021	Vigente	Nómina	9,175.00	7,700.27
2D1CB8F5-B8D8-48AE-ABC3-DF8660944CB9	PEREZ CORDOVA MARIBEL	10/09/2021	Vigente	Nómina	5,475.56	4,639.60
6796C907-A1CD-4477-9542-B89074EED9C9	GONZALEZ VENTURA LAURA DEL CARMEN	10/09/2021	Vigente	Nómina	2,180.87	2,174.00
BA5C5CB8-24C0-4E37-A653-597F01A7663E	ORTIZ TOVAR JAZBETH RAQUEL	10/09/2021	Vigente	Nómina	2,417.51	2,410.72
7D7E6F0C-A794-4722-A9D8-5ED5BC5A189E	NAVARRO MORENO PATRICIA	10/09/2021	Vigente	Nómina	3,748.03	2,691.86
1563CDCC-AB24-4CBB-8BFA-ABB42C07E72D	HERNANDEZ GUEVARA JUAN CARLOS	10/09/2021	Vigente	Nómina	4,730.56	3,869.76
DE8D377F-A248-4E5E-AD52-C0E95CCBA4CE	MARTINEZ MONSIVAIS ROSSANA WENDOLYNE	10/09/2021	Vigente	Nómina	2,950.05	2,839.07
B6FFB087-6C57-4171-B9B4-7595A9F95C9C	GONZALEZ ROSAS LEZLIE ELIZABETH	10/09/2021	Vigente	Nómina	2,353.76	2,319.59
7B9F7285-DCCF-452D-880F-D07BF671AFCA	IBARRA LUJAN MANUEL OSMAR	10/09/2021	Vigente	Nómina	4,555.43	3,798.48
BAED4EFE-FFF5-4CC1-ABB6-3BA5EAB328DF	PEREZ CORRO MARIA DEL SOCORRO	10/09/2021	Vigente	Nómina	4,560.68	3,985.28
B32BE51-8CAB-4E18-A98A-4D4E0C78A159	GUERRERO SANCHEZ BRENDA	10/09/2021	Vigente	Nómina	4,730.56	3,368.26
98954648-82EC-4821-9F93-30EAAA28698C	ADAME PERALTA SARA	10/09/2021	Vigente	Nómina	2,950.05	2,839.08
B63A163D-5691-4A6E-9CF8-E7BF7026AFBE	FLORES OLIVARES DULCE CAROLINA	10/09/2021	Vigente	Nómina	3,899.64	3,666.02
BF04FOF7-7F4D-48D1-BAE9-3B090FCEE9E5	ALMAZA VAZQUEZ NANCY	10/09/2021	Vigente	Nómina	1,341.28	1,311.99
OD071A72-B395-47BE-B222-43EF0874073E	DIAZ LOPEZ ENRIQUE	10/09/2021	Vigente	Nómina	4,300.00	4,022.39
1F09F433-1433-40A5-9B36-B9DD7B438946	FLORES LOPEZ FRANCISCA	10/09/2021	Vigente	Nómina	4,555.02	3,980.21
4375A6BF-B30D-4242-BE45-FE12DFB5C2C5	ROMERO LANNON JOSE LUIS	10/09/2021	Vigente	Nómina	9,855.00	8,203.58
A90E9697-B9C3-49C6-B2D7-25C536932975	DOMINGUEZ GUZMAN CRISTIAN GAMALIEL	10/09/2021	Vigente	Nómina	3,799.95	3,553.86
4830E290-1D3C-4D0C-8CC4-66E0B84F28E1	HERNANDEZ AMADOR ARELY	10/09/2021	Vigente	Nómina	4,697.13	4,211.64
B52CE550-76EE-4DCD-BF3C-22EAD8E09C34	GARCIA PEREZ IVAN SABAS	10/09/2021	Vigente	Nómina	3,866.51	3,471.28
7998DADB-9C8C-4BE6-BAB6-92DB14C6B10E	ORTEGA NUÑEZ JORGE LUIS	10/09/2021	Vigente	Nómina	3,002.20	2,708.97
57E22CE3-FF1C-4BBC-A064-381D8E670FE4	RODRIGUEZ AGUILAR ADRIANA	10/09/2021	Vigente	Nómina	3,950.05	3,641.63
173F57B5-FE88-4727-9894-4113F1CBF273	ALONSO HERNANDEZ OFELIA	10/09/2021	Vigente	Nómina	3,605.43	3,381.49
E567C815-56F5-4E4C-A939-CF30E86029DE	RODRIGUEZ TORRES JOSE	10/09/2021	Vigente	Nómina	4,551.63	3,804.54
6A7FEE2-ED22-4EDC-B757-0F842AFBCE3D	JIMENEZ ZEDILLO JESUS GERARDO	10/09/2021	Vigente	Nómina	2,950.05	2,835.08
A257C9CA-02DE-450B-BA88-1D61A2868A16	GUERRERO SANCHEZ ALMA MAYRETTE	10/09/2021	Vigente	Nómina	3,449.41	3,363.76
55275E0F-F97F-4EE7-AD43-E2EC9065C251	MARTINEZ TELLEZ VICTOR JESUS	10/09/2021	Vigente	Nómina	5,644.32	4,765.40
30735483-6A39-47CA-A6F9-2C6845C7E18C	ARIAS FIGUEROA JOSE LUIS	10/09/2021	Vigente	Nómina	4,422.10	3,688.22
B53149D9-E914-467B-8432-651FC2970DDC	GONZALEZ IBARRA JOSE MIGUEL	10/09/2021	Vigente	Nómina	4,487.42	3,738.22
B70AC162-F5E4-4B93-96B9-1400C3AF45C5	GUEVARA CASTILLO BLANCA IDALIA	10/09/2021	Vigente	Nómina	2,791.34	2,380.79
8E5F3640-7745-4CED-9E24-D6163D0238BB	OBANDO LINARES MIRIAM EDITH	10/09/2021	Vigente	Nómina	3,031.93	2,906.36
E45B9619-644A-406A-8024-FAFD67E65CE2	MEJIA OLVERA ERIK IVAN	10/09/2021	Vigente	Nómina	2,957.68	2,879.56
F3917FAD-AE80-485E-A961-523B89633AAF	ALBORES PEREZ MARICELA	10/09/2021	Vigente	Nómina	4,503.08	3,936.36
97D13DF5-E38D-4018-A076-C2336A2C52A8	GALLEGOS REYES JORGE	10/09/2021	Vigente	Nómina	3,899.64	3,710.78
1E33448E-43BE-46D6-8BC1-B7916CD32F49	DOMINGUEZ LOPEZ MARTIN JERONIMO	10/09/2021	Vigente	Nómina	1,619.91	1,051.15
9D1F83D8-A6DD-4C51-8D7E-9F7C97855290	LOERA HERRERA ROCIO ANALLELY	10/09/2021	Vigente	Nómina	3,933.38	3,665.74
90FDC3E-E969-4710-BD0A-4FFD7721E2C8	PALMERO RAMIREZ DULCE MARGARITA	10/09/2021	Vigente	Nómina	5,385.79	4,327.11
99280AE7-8C60-4D98-83C3-24E1149AF455	BANDA SANTOYO MARIA DEL ROSARIO	10/09/2021	Vigente	Nómina	3,800.05	3,339.71
CA091A7C-D450-4E89-9DA3-CEB2387EEFB	SANCHEZ DIAZ JANET DEL ROSARIO	10/09/2021	Vigente	Nómina	4,968.52	3,903.85
3EF9EA3E-CAB5-49BA-A244-214CF88D781A	CARPIO CERVANTES JUANA FABIOLA	10/09/2021	Vigente	Nómina	5,131.93	4,493.91
1EBA0E2D-5423-483D-BF15-867276C30887	BECERRA RODRIGUEZ LILIANA	10/09/2021	Vigente	Nómina	3,766.92	3,380.68
FB766B7A-A468-410E-9837-B80801153D68	MARTINEZ BAAS JESSICA BEATRIZ	10/09/2021	Vigente	Nómina	4,420.12	3,564.79
8C5584A4-56DD-4C09-AA8F-72EAC97A3EE0	MEJIA SANCHEZ ANA	10/09/2021	Vigente	Nómina	4,277.08	4,169.68
473049FE-0B25-49B2-9A83-E6D6A12D7544	ENRIQUEZ EUGENIO JESUS ARMANDO	10/09/2021	Vigente	Nómina	471.24	466.36
4932455D-DAEE-4BFC-B59E-5B4F24F4290E	PEÑA RUBIO MARIA TERESA	10/09/2021	Vigente	Nómina	5,385.79	4,363.24
264937CC-77B6-49CE-9ED7-CC34216EE7AE	ROLDAN NAVA DANIEL	10/09/2021	Vigente	Nómina	3,929.58	3,670.94
344AGF94-F7B2-46B5-9D3B-16ABBA66723D	CASTILLO MARTINEZ SANJUANA	10/09/2021	Vigente	Nómina	5,328.53	4,623.16
274790FB-BF70-4378-A048-9D545BDA25E7	OSORIO GOMEZ LUIS GUSTAVO	10/09/2021	Vigente	Nómina	5,484.13	4,790.80
C61EA526-AB66-451C-9F92-136A5839B07F	ITURBE OJEDA MARIA GUADALUPE	10/09/2021	Vigente	Nómina	2,460.62	2,402.03
279863F8-2B8F-4E3D-9EC6-D8EA637DA88E	MARTINEZ BAEZ GUILLERMINA	10/09/2021	Vigente	Nómina	3,605.43	3,380.51
BAB1B96C-17B9-4C13-B322-168169A42FC8	CANTE REYES EFRAIN	10/09/2021	Vigente	Nómina	2,304.77	2,270.60
DAAE154-BB8D-4366-BEE3-984A633590FB	GOMEZ RIOS ERNESTO	10/09/2021	Vigente	Nómina	4,292.98	4,104.12
AA9E5F39-5FB6-4E3B-BA77-8823711A40D	RIVERA LOPEZ JESSICA GUADALUPE	10/09/2021	Vigente	Nómina	5,951.71	5,232.86
5981050D-39AB-402A-985E-403B0DB763C6	HERRERA PEREA JOSE DE JESUS	10/09/2021	Vigente	Nómina	2,774.98	2,758.23
64D7AE46-5DE3-4FFA-8DC1-C40B472760C9	ESTRELLA CHI ROXANA DEL ROSARIO	10/09/2021	Vigente	Nómina	3,800.05	3,550.14
AC6649EF-1221-4065-8327-915B68C76F70	RAMOS SANCHEZ GABRIELA	10/09/2021	Vigente	Nómina	3,850.25	3,189.59
57AC9C6A-7D97-4719-A132-707ADC5D542F	CARRILLO LOPEZ ZACIL GUADALUPE	10/09/2021	Vigente	Nómina	416.88	409.92
156E0C36-4E6C-44E8-BDD4-C1AC8A3D8533	MENDOZA CALIXTO KAREN ITZE	10/09/2021	Vigente	Nómina	3,450.00	3,250.56
778B99D1-ED0A-4440-94F1-812E45169D11	BENITEZ HERNANDEZ ALEJANDRO ARTURO	10/09/2021	Vigente	Nómina	3,800.05	3,555.51
C389F739-BC73-406A-8093-83C4C75576B6	FLORES LOPEZ JOSE ANTONIO	10/09/2021	Vigente	Nómina	2,828.78	2,760.43
86358B6B-4A2B-4F75-BFE2-88A05281D0B3	GOMEZ CORONADO IRENE	10/09/2021	Vigente	Nómina	5,250.98	4,740.89



2026
Año de
Margarita
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2026
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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"/1459/2026

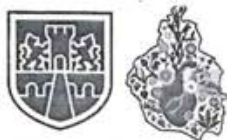
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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5E0CE88D-A4F4-48F1-AACB-F93EDFF88F89	MARTINEZ ROMERO NATIVIDAD	10/09/2021	Vigente	Nómina	471.24	465.02
AE7B798E-C6BB-4DAE-A477-641CBE45ABEC	PUENTE HERNANDEZ MARIA DEL REFUGIO	10/09/2021	Vigente	Nómina	5,080.58	4,543.12
772E9E63-65FB-49A3-90B6-C79B8FCD2C7B	ARMENDARIZ ALFARO MARIA ANTONIA	10/09/2021	Vigente	Nómina	5,216.42	4,564.20
94819578-01AC-4BED-A923-7A40754923FD	ALCARAZ DIAZ FERNANDO	10/09/2021	Vigente	Nómina	416.89	412.01
4BD607DD-5F41-4857-8EBE-7627C988D3F5	RAMIREZ LOPEZ BEATRIZ GUADALUPE	10/09/2021	Vigente	Nómina	4,138.77	3,202.89
889AA78A-851C-441C-8DEC-90F31822837F	PONCE ALVAREZ DAVID ALBERTO	10/09/2021	Vigente	Nómina	3,905.30	3,134.29
3AE72CB2-CB0C-4A4C-A351-DEF3B8A24D7B	RIVERA RAMIREZ HELIOS JAVIER	10/09/2021	Vigente	Nómina	3,950.05	3,689.19
5C5AF728-CB78-43CA-BA8E-8182E7774024	RUIZ HERNANDEZ MOISES ABRAHAM	10/09/2021	Vigente	Nómina	4,735.05	4,131.61
6563811E-C5E9-46E3-9EBB-9E911B72447D	MEDINA MATA TERESA	10/09/2021	Vigente	Nómina	2,950.05	2,830.48
578CE86C-5A5C-415E-B240-78D9C4C2F516	DUARTE GARCIA JORGE ALBERTO	10/09/2021	Vigente	Nómina	3,800.05	3,617.57
887B966E-34F7-4891-81BE-71053EA83214	RUIZ SANCHEZ JULIO CESAR	10/09/2021	Vigente	Nómina	4,844.99	4,227.49
C00ABD93-8964-4643-B47D-F7E03634A98E	RAMIREZ RODAS NOHEMI	10/09/2021	Vigente	Nómina	4,605.43	4,025.76
4BD123A7-5EFC-42A5-8556-375F65B673D1	MEDINA BALCON LETICIA	10/09/2021	Vigente	Nómina	3,539.90	2,036.45
D7A1DDC5-7B9D-4470-B121-5EC16802F9A5	RAMIREZ HERRERA GUSTAVO	10/09/2021	Vigente	Nómina	10,999.90	9,107.09
1CE027B5-BF81-4C65-B526-7F764D2F187C	MORALES MENDOZA MILAGROS	10/09/2021	Vigente	Nómina	3,044.83	2,001.35
2FE3F11E-2BDF-40DB-80A5-FEEA2F02D8D9	MORENO SANCHEZ ALICIA	10/09/2021	Vigente	Nómina	4,203.32	3,738.34
F07FC2C8-9EF1-4ED8-A94F-16F5E384EF54	SALAS CERON MARIA ISABEL	10/09/2021	Vigente	Nómina	4,786.42	4,173.22
BDF844A7-8055-43F7-BCE2-4CEDD616223B	ROSALES GONZALEZ EMMANUEL ERNESTO	10/09/2021	Vigente	Nómina	3,339.57	3,263.52
1D1E4D28-63A2-46D6-8146-2795E1972AD0	ROBLES CAZARES BERENICE	10/09/2021	Vigente	Nómina	2,981.39	2,818.25
EFD1C45E-B1E3-49EA-98A0-3F9B09C1973A	ESCOBEDO BELTRAN MARIA EMILIA	10/09/2021	Vigente	Nómina	4,077.92	3,604.15
A16322AF-0640-4B3A-BCCC-2762ED329A8	PIÑA MARTINEZ FABIOLA BERENICE	10/09/2021	Vigente	Nómina	2,955.94	2,626.88
31D751E0-80FF-414F-9508-F1C7C4DB8629	PAZ VILLEGAS ETELVINA	10/09/2021	Vigente	Nómina	2,808.50	2,472.89
8EF35CAB-4E20-420C-B792-103974891485	OLIVARES HERNANDEZ ELI	10/09/2021	Vigente	Nómina	3,006.79	2,651.33
159E73A0-DDAD-4DCB-B7FE-8C7D0683F559	GARCIA FUENTES JESUS ROBERTO	10/09/2021	Vigente	Nómina	3,412.32	3,050.37
40B24345-1F44-4637-843C-CC42318138D6	GARCIA MONTIEL VANESSA	10/09/2021	Vigente	Nómina	3,052.55	2,691.96
33DB9C91-6B06-4AFC-8B10-AC2358F1FEAB	CARRILLO MERIDA BERTHA LIZBETH	10/09/2021	Vigente	Nómina	3,235.59	2,879.83
66F4E446-A02A-4136-A3B1-13C22F83CCE2	MARTINEZ CASTAÑON LUIS EDUARDO	10/09/2021	Vigente	Nómina	2,033.76	1,917.49
9EE1755E-FDCB-4B8A-B756-AB51927F7424	DOMINGUEZ CILERA CARLOS GERARDO	10/09/2021	Vigente	Nómina	2,894.93	2,538.54
6BDBA219-736E-4315-AF34-62E4026076D4	SALCIDO BANAUELO ELIZABETH	10/09/2021	Vigente	Nómina	4,786.34	4,138.33
25DD63F1-693F-4AB0-84C2-1A42C0478C4C	MENDOZA RODRIGUEZ MARIA CRISTINA	10/09/2021	Vigente	Nómina	2,617.83	2,305.62
EBCB6537-F232-4C99-8728-24B6B280158D	MORENO FERNANDEZ JOSE EDUARDO GIOVANNY	10/09/2021	Vigente	Nómina	2,814.85	2,428.96
647752B4-7851-42CC-A0FD-76B7957448D2	GONZALEZ SANCHEZ SAMUEL	10/09/2021	Vigente	Nómina	4,049.10	3,555.42
E4F5D754-EFEE-4D26-B107-61F1026C5405	MENDOZA DE DIOS ROXANA	10/09/2021	Vigente	Nómina	3,705.90	3,278.42
4C892960-58DE-4633-B172-ADFA54190AF3	RODARTE GARCIA ROLANDO	10/09/2021	Vigente	Nómina	2,945.47	2,695.28
547D9A99-7AB7-421D-8DF8-D2C35EDA8DCC	BELTRAN VEGA ALMA ROSA	10/09/2021	Vigente	Nómina	4,228.25	3,788.76
DB2A7D0A-1683-4DF3-8E5C-F6923BF1ABE7	JARDON SOLIS MARIZOL	10/09/2021	Vigente	Nómina	3,168.11	1,299.28
DE7D69C6-6E66-43F9-82B0-68BF2544ACF2	JUAREZ ROSALES ESTEFANI MARLENE	10/09/2021	Vigente	Nómina	2,571.63	2,328.81
827A88DC-48E0-4236-BDAB-1B497C54AD0D	GUTIERREZ RODRIGUEZ JOSE LORENZO	10/09/2021	Vigente	Nómina	3,790.61	3,262.82
9E1876EB-A59D-427E-B45B-1D5CBB60B7D	DOMINGUEZ GODINEZ LUIS MARTIN	10/09/2021	Vigente	Nómina	3,550.82	3,143.93
663D35D5-30DA-4260-89D2-435AE34CF4D6	RANGEL MARQUEZ CHRISTIAN JOARIB	10/09/2021	Vigente	Nómina	3,413.54	2,992.58
E399219A-593E-4262-8CA1-73D89B57F52D	BELMONT CRUZ CARINA ELIBETH	10/09/2021	Vigente	Nómina	2,511.49	2,348.35
38D20CA9-70AB-4A4B-B277-E12A20800564	ALANIS DIAZ ABIGAIL	10/09/2021	Vigente	Nómina	3,362.70	2,944.35
A2D7678B-18D6-4575-9DAF-79F0F6B873E	CASTILLEJOS FAVIEL DANIEL	10/09/2021	Vigente	Nómina	1,352.26	1,284.56
3AF1B800-7858-45BF-809B-1B70FCTC87C7	MARTINEZ LOVERA AGUSTIN	10/09/2021	Vigente	Nómina	4,666.86	4,067.87
54E59AC5-FA8B-4270-8D4D-E403DAB43DBA	RIVERA JASSO JULIO ENRIQUE	10/09/2021	Vigente	Nómina	3,484.73	3,083.58
5874A99C-98EB-4FFC-8C8E-20589F8529F1	LANDEROS BONILLA ROBERTO EMMANUEL	10/09/2021	Vigente	Nómina	6,670.98	5,762.85
3B934F53-9923-41B8-B2DD-4C865763EF67	MARTINEZ HERNANDEZ JORGE LUIS	10/09/2021	Vigente	Nómina	5,193.10	4,497.37
8CEA1C00-0C56-4DC2-BD97-3B62CDEE2178	PEREZ KING JENNIFER MARYLIN	10/09/2021	Vigente	Nómina	3,093.22	2,741.98
00429D55-5CF1-4444-A438-FFF0E8F16808	HIDALGO DIAZ MARIA ISABEL	10/09/2021	Vigente	Nómina	3,805.10	3,347.86
38EA8FA9-8AEE-498C-BBF1-8A599CC9CA24	GONZALEZ BECERRA MARISOL	10/09/2021	Vigente	Nómina	2,808.50	2,472.89
C2B9802D-FED1-487C-ACEE-A561BDC6F3C0	RUIZ COLIN ELOISA VIANEY	10/09/2021	Vigente	Nómina	3,240.67	2,883.78
E51E7849-0047-46FC-BAFF-1F2D1CCA71D9	BARRIOS RAMIREZ BELLA HERMINA	10/09/2021	Vigente	Nómina	3,261.01	2,900.64
2A2A496D-C91C-4D59-AA47-A224387744C0	ALEJANDREZ SALAS MIRIAM	10/09/2021	Vigente	Nómina	2,752.57	2,428.87
87FF08C9-C079-41A8-803D-E708B2120AA6	HERNANDEZ ARMAS EILEN DALETSAM	10/09/2021	Vigente	Nómina	2,864.42	2,519.59
A06C215F-06CF-4CBB-88AB-319B76913147	LOPEZ LOPEZ ERICK MANUEL	10/09/2021	Vigente	Nómina	3,090.68	2,735.04
368A2E81-FA96-4715-B949-FB491F52C665	CORONA FUENTES PAOLA	10/09/2021	Vigente	Nómina	3,412.27	3,014.06
807671A2-1B7D-4CE8-98AF-DC2B35C5F4C8	INZUNZA MEDINA JUAN MIGUEL	10/09/2021	Vigente	Nómina	4,125.37	3,589.77
6E277A05-D653-4ADC-A374-596E9231E304	JIMENEZ CABALLERO MARLENE NOEMY	10/09/2021	Vigente	Nómina	4,039.78	3,476.46
630A797D-B0E5-4D5F-9552-A5ABBB821F2B	ENRIQUEZ HERRERA LUIS ANTONIO	10/09/2021	Vigente	Nómina	2,490.72	2,175.15
46B97D15-4127-4134-9083-E3565B2E8B55	RESENDIZ MEAVE CELIA GEORGINA	10/09/2021	Vigente	Nómina	2,676.30	2,371.37
34550029-D7E5-4698-A52E-E2479EF79A08	LUCERO OCEGUERA JONATHAN	10/09/2021	Vigente	Nómina	2,584.78	2,243.24
CCB180C6-5886-461C-B063-79A15E362902	LEON VALENCIA EDITH	10/09/2021	Vigente	Nómina	3,953.25	3,563.44





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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"/1459/2026

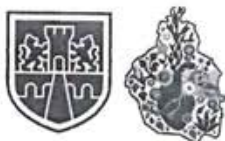
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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0B0101C6-C9FA-42B5-9099-DF6291AB0CDE	LOPEZ ORTIZ JAIRO	10/09/2021	Vigente	Nómina	4,800.00	4,294.21
54CF040F-A903-4EE2-A1EB-20715FD7AE0F	MATEOS PADILLA YAZMIN ESTELA	10/09/2021	Vigente	Nómina	2,120.50	2,075.82
F4F05E99-FED2-430C-9A3B-752622682ADB	MARTINEZ DE LA FUENTE MICHELLE	10/09/2021	Vigente	Nómina	4,800.00	4,293.84
E24D6551-F3CD-421F-B996-F622BEE6647C	PENA COMONFORT ELIZABETH	10/09/2021	Vigente	Nómina	4,800.00	4,294.40
C2C42D39-E378-4DC7-86CB-D121F6D2B9CC	BAUTISTA CATALAN MONICA GUADALUPE	10/09/2021	Vigente	Nómina	3,472.00	3,359.88
27C68E00-401F-4486-A899-876AB3DD9588	BRIONES SANCHEZ JOSE RAUL	10/09/2021	Vigente	Nómina	8,320.00	7,047.59
41A1C6ED-5CD2-43B8-BE65-E98ADB0918C2	GUAZO MEDINA PERLA MARINA	10/09/2021	Vigente	Nómina	3,472.00	3,274.88
FA39CD76-A6AD-4D1C-BF3A-2B8EF1E6FE2C	PEDROZA LIMON MARIA DOLORES	10/09/2021	Vigente	Nómina	8,320.00	7,047.59
247D4CA4-BC4C-4970-9467-3FF06C30859F	MARTINEZ COLIN JOSEFINA	10/09/2021	Vigente	Nómina	3,689.00	3,491.88
59BFCBA8-3807-4ED2-87C8-A30BA9DA83DE	AVALOS ORTIZ MONICA LETICIA	10/09/2021	Vigente	Nómina	3,472.00	3,275.33
EF8E493A-8AF4-4DB7-9333-4F8C38331666	ESTEVEZ ALVARADO MARTIN HUGO	10/09/2021	Vigente	Nómina	3,472.00	3,274.88
9C0024AD-D99D-4409-B864-4B79326BF186	BOLANOS GALARZA VERONICA	10/09/2021	Vigente	Nómina	8,320.00	7,047.59
6FC1EA30-75C9-47C9-8BD3-8016788E5057	LOPEZ SARABIA MIGUEL ANGEL	10/09/2021	Vigente	Nómina	3,472.00	3,274.88
181E43D6-D436-4585-853B-90C34792AA0F	MONJARDIN GUTIERREZ FANNY	10/09/2021	Vigente	Nómina	3,472.00	3,274.88
439BFEB4-247A-47DD-BD09-B766517E87F8	GUILLEN CORTES MIRIAM AMERICA	10/09/2021	Vigente	Nómina	3,906.00	3,708.88
AEA3427B-530C-4F76-86D1-3B07AB7B5381	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	10/09/2021	Vigente	Nómina	3,472.00	3,275.22
D3C37AC6-E4BB-4A62-A9B1-E84D4030E671	PECH PECH YESENIA DEL CARMEN	10/09/2021	Vigente	Nómina	4,048.00	3,645.40
976D61E5-AF9E-4386-B3AD-EADFCFCA8C8A	REYES GARCIA MANUELA	10/09/2021	Vigente	Nómina	3,472.00	3,359.66
5AF4E4D8-1015-4D22-9D76-2CCD8AD9C876	GOMEZ RODRIGUEZ JOSE LAURO	10/09/2021	Vigente	Nómina	3,472.00	3,274.88
3F4574C4-2C08-45A7-BD92-572B696A1D79	JUAREZ GARCIA ALMA ROSA	10/09/2021	Vigente	Nómina	3,472.00	3,085.48
5F842323-AC08-40E1-910D-350E9F00E87C	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	10/09/2021	Vigente	Nómina	3,472.00	3,274.88
CDE7292B-4521-4A33-AE0A-459ED01BEB1E	MARQUEZ GALLEGOS ROCIO MARLENE	10/09/2021	Vigente	Nómina	3,472.00	3,065.23
45BEC626-3382-4820-A4DD-D8C99CF283A9	RAMOS MARTINEZ JAIME	10/09/2021	Vigente	Nómina	8,320.00	7,047.59
B4DBD490-D6A9-4A4F-8449-8574AC433B74	LUNA BARRERA JOSE ANTONIO	10/09/2021	Vigente	Nómina	3,472.00	3,274.88
6F9F1B8F-DFE8-4CA2-8CD3-B9F05D248ABA	MAYORAL TRINIDAD VIRGINIA	10/09/2021	Vigente	Nómina	3,472.00	3,274.99
61E151E6-261D-42E4-B871-B5EABC9970F3	MERCADO VARGAS MARLEN	10/09/2021	Vigente	Nómina	3,472.00	3,274.99
D142FDD-9543-43F3-9B97-DD846DD75CF2	CRUZ JIMENEZ SONIA AMERICA	10/09/2021	Vigente	Nómina	3,472.00	3,274.99
70118F23-6F78-4390-B4BC-0B211FCC2040	GONZALEZ MARTINEZ DANIEL IVAN	10/09/2021	Vigente	Nómina	4,048.00	3,645.93
A33905C1-D767-46CC-A072-8AFBEC8DC7E7A	GONZALEZ PALACIOS TERESA DE JESUS	10/09/2021	Vigente	Nómina	3,472.00	3,275.33
F95F058E-D415-4606-9A20-CDAA43D27136	ARROYO PRIETO MARIANA	10/09/2021	Vigente	Nómina	3,728.00	3,460.94
2917CC30-D2F8-44F6-B03E-43A7C49E9757	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	10/09/2021	Vigente	Nómina	4,048.00	3,645.66
F390FB6D-2D9E-4272-B854-9960ABE30505	ESQUIVEL ALONZO ARACELI	10/09/2021	Vigente	Nómina	3,472.00	3,275.11
28C0BA17-FF48-464E-9596-FA1F53C2B2D8	JIMENEZ GOMEZ NANCY ROSALIA	10/09/2021	Vigente	Nómina	3,472.00	3,275.11
E338900E-D20E-4838-8102-B11E1DF95616	DELGADO RAMIREZ CESAR ALEJANDRO	10/09/2021	Vigente	Nómina	3,472.00	3,275.33
75191166-65B6-42E4-9547-32DAAF36C133	RESENDIZ VAZQUEZ NORMA	10/09/2021	Vigente	Nómina	3,472.00	3,275.22
E6F95E46-4C5F-4E25-8F72-32871FC37F89	PEREDO LIRA ALFREDO	10/09/2021	Vigente	Nómina	3,472.00	3,275.21
3A6D0CDD-0D15-4051-A0AB-F4AB8CCDD8BE	ESTRADA CANTU RICARDO URIEL	10/09/2021	Vigente	Nómina	1,572.65	1,541.21
5A015BC7-891D-4386-A1E3-EDB8ACDF5CA0	GARCIA JUAREZ MARIANA	10/09/2021	Vigente	Nómina	3,472.00	3,275.33
F64849CB-4156-4AC7-8CF7-39679C69FF69	MORENO SOZA JUDITH	10/09/2021	Vigente	Nómina	4,048.00	3,645.93
7CE2984C-3BC5-4A90-AF61-E9C26D01B8E4	LOPEZ ROMERO MARIA IVONNE	10/09/2021	Vigente	Nómina	3,472.00	3,275.33
64020BDD-57C0-41FB-AE9A-5201085C77FE	MORALES MONDRAGON MARIA DE LOURDES	10/09/2021	Vigente	Nómina	3,472.00	3,275.33
23642594-1AF5-4914-94D9-98FAD63D063D	ESQUIVEL SEGURA CAROLINA	10/09/2021	Vigente	Nómina	3,472.00	3,096.03
0512B64F-6245-459A-B3F3-37F73DF93FD1	PEREZ LOPEZ ALEJANDRA GUADALUPE	10/09/2021	Vigente	Nómina	1,326.36	1,086.39
F2A774A6-DBCE-4C5D-9637-118998126E1C	GONZALEZ MILLAN MA EUGENIA	10/09/2021	Vigente	Nómina	3,474.25	3,284.31
0AD46B95-51D0-44AC-A8C2-97E12B2DDBFA	ABREO MOLINA JOELL VIRGIL	10/09/2021	Vigente	Nómina	3,474.25	3,284.21
4646C02E-SA13-4067-9703-82DD0571AAD8	GARCIA ARMENTA OFELIA	10/09/2021	Vigente	Nómina	3,420.80	3,230.97
1DEA98F6-062A-43E7-A597-7320676BEC75	LOPEZ QUIROZ ALEJANDRO	10/09/2021	Vigente	Nómina	3,420.80	3,230.86
3E614395-4F5A-4039-B800-AE69A1C51D61	LOPEZ QUIROZ EDER	10/09/2021	Vigente	Nómina	3,420.80	3,230.97
DF4DFB5A-AB70-494C-AA1E-4CC9F213B613	RUBIO MENDEZ GRISEL SARAHY	10/09/2021	Vigente	Nómina	3,420.80	3,065.07
1C433A93-47E1-402E-BD62-453AA2AD24B8	MOLINA SALINAS ROSALVA	10/09/2021	Vigente	Nómina	3,420.80	3,230.97
DC3CD60E-CACB-4BF1-AFCE-0A1AE482FAD4	ARGUIJO GUILLEN JESUS BRANDON	10/09/2021	Vigente	Nómina	4,929.12	4,280.42
BF73D790-98C1-43B8-AF4A-231E3B8795D0	GALICIA AGUILAR ZENON	10/09/2021	Vigente	Nómina	9,023.04	7,580.66
98CDBD56-F097-4C73-A000-C8AE5599C2DD	GOMEZ RAMOS MARIA ISABEL	10/09/2021	Vigente	Nómina	3,527.70	3,337.66
C0FC8824-C5CC-4D52-AABA-4FD3393C32A7	AMADOR CHAVEZ CESAR ALBERTO	10/09/2021	Vigente	Nómina	3,420.80	3,230.76
B5F989CA-FF05-4467-A5F3-4B22E0F7FAF6	ROMERO SALINAS EFREN	10/09/2021	Vigente	Nómina	3,420.80	3,230.76
BDE6CD2B-4DF3-4052-87F6-211545D71607	RANGEL ROJAS SUSANA ALEJANDRA	10/09/2021	Vigente	Nómina	3,420.80	3,044.14
ASB646ED-6AFC-4702-9271-51D43FB645E1	FERMIN TENORIO SANDRA	10/09/2021	Vigente	Nómina	3,420.80	3,230.97
DFD3058ED-892D-418F-9C1C-A2DE37897A85	GUILLEN GALVEZ FERNANDO	10/09/2021	Vigente	Nómina	7,680.00	4,876.94
7F991DDA-8618-42A2-B635-F9BAE16500C5	CORTES CALDERON ANA BELEN	10/09/2021	Vigente	Nómina	4,560.00	2,411.76
95975474-A3C6-48AA-A068-5737500163B3	RICO TORRES LETICIA	10/09/2021	Vigente	Nómina	3,712.17	2,473.43





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
5F2E87D7-188F-4768-A204-D457DFB76F9D	MORENO QUIROZ ESEQUIEL	10/09/2021	Vigente	Nómina	3,599.68	1,801.27
6FEDE188-2157-4697-A392-CF5A369E20FC	BENITEZ GUTIERREZ JOSE ALBERTO	10/09/2021	Vigente	Nómina	3,712.17	1,976.06
7DF61949-C3BA-46DA-AC48-ABA96D449C2F	MANZO QUINTANA MIRIAM	10/09/2021	Vigente	Nómina	3,599.68	2,369.49
CA6EB768-47F7-42BC-87B7-973FAAFDE93	NUNEZ TREJO PATRICIA	10/09/2021	Vigente	Nómina	3,835.52	3,090.62
4456ED47-621B-4E8F-8766-12B580ECEDC3	NAVARRO MARTINEZ MANUEL ALEJANDRO	10/09/2021	Vigente	Nómina	3,420.80	2,936.86
FF3785EF-2D70-4D7F-A005-8B26861D79FB	BANDA SANCHEZ JESUS	10/09/2021	Vigente	Nómina	3,420.80	2,189.90
A0ACF14E-1248-4C10-9342-665CC82429D	LOPEZ ALVAREZ MAURICIO	10/09/2021	Vigente	Nómina	3,531.92	1,462.33
19697E86-3EBA-48D7-B669-BA67495327CD	ROSARIO RODRIGUEZ ZENAIDA MARTHA	10/09/2021	Vigente	Nómina	5,391.23	3,868.40
57109D48-B4B3-46A2-A350-56B4018729D1	MAY SALAZAR MARIA ISABEL	10/09/2021	Vigente	Nómina	3,420.80	1,603.74
AD91A0B0-93CA-49C6-B86A-E1A8FDDF5085	ARANA RODRIGUEZ JULIO CESAR	10/09/2021	Vigente	Nómina	3,420.80	1,852.89
3ADD26BE-C07D-4547-872E-58EE0294E8C2	RAMIREZ TORRES ROBERTO IVAN	10/09/2021	Vigente	Nómina	3,741.50	2,521.98
F76DD6C-5295-4BC5-9B72-6D439FAF6127	MARTINEZ FLORES FELIPE DE JESUS	10/09/2021	Vigente	Nómina	3,474.25	2,548.49
7FD4553C-E8E2-40F8-B4B4-26A6CE289F4E	AMAYA GUTIERREZ ERIK RUBEN	10/09/2021	Vigente	Nómina	3,819.20	1,976.16
1202D3F8-CC5E-4127-AC4A-82E4191DA525	RODRIGUEZ RAMOS ERNESTO	10/09/2021	Vigente	Nómina	3,420.80	2,947.67
5652246F-9678-4B8E-8C33-1FCE98B5E496	NAVA HERNANDEZ GABRIELA	10/09/2021	Vigente	Nómina	6,400.00	4,788.25
AC41FA42-9B08-4441-AF41-24DE184DF1E2	REYES MATA TERESA DE JESUS	10/09/2021	Vigente	Nómina	4,000.00	3,312.71
07A51B95-EA67-448A-8E5A-C439AB704CFD	MARTINEZ ALEMAN OLGA MARICELA	10/09/2021	Vigente	Nómina	4,480.00	2,966.53
8A3FF86B-0E9F-4428-9482-50CB27976DC3	RENTERIA RAMIREZ DIANA ELIZABETH	10/09/2021	Vigente	Nómina	4,000.00	2,732.52
AB64F966-5412-4239-9789-F061C152847F	MARTINEZ MARTINEZ GRISELDA	10/09/2021	Vigente	Nómina	6,400.00	3,797.35
9A662E77-FF9F-416B-B585-CF9504DF7FDA	CONTRERAS ESCOTO BLANCA ARACELI	10/09/2021	Vigente	Nómina	4,160.00	2,880.42
B80A0A24-56FB-4713-80E9-EA45D3A23F68	MAURICIO GONZALEZ DEYANIRA ELIZABETH	10/09/2021	Vigente	Nómina	3,599.68	2,366.88
BF105AF1-BB38-4403-80BF-DE2C2FDE1561	FRANCO MALDONADO SOCORRO	10/09/2021	Vigente	Nómina	3,599.68	3,045.17
AAAF37C6-543B-495A-BB34-40F1DC388F58	GONZALEZ TREJO LUIS ALFREDO	10/09/2021	Vigente	Nómina	3,599.68	2,409.67
954D52B7-880F-4EB7-959A-1D0337584A6F	GUTIERREZ GARCIA MARIA GUADALUPE	10/09/2021	Vigente	Nómina	3,599.68	2,511.93
6361E0C2-7EDB-494E-8254-6E1A34590ED5	LOPEZ PALOMEQUE MARIA DEL CARMEN	10/09/2021	Vigente	Nómina	3,599.68	2,721.96
9B3F09C0-F0B0-4B46-8B86-F33485E2B9B3	GOMEZ ORONA IRMA	10/09/2021	Vigente	Nómina	3,599.68	2,640.55
646674F3-823B-49D9-B1C4-24CC857AE6F6	LOPEZ ROJAS YESENIA	10/09/2021	Vigente	Nómina	3,599.68	2,177.92
8D46F822-D65C-4E24-8EE4-C14742F38F87	CAVAZOS AVILES OSCAR MIGUEL ANGEL	10/09/2021	Vigente	Nómina	3,599.68	2,328.57
E8B34F4A-FD07-469B-96A1-92497E5590D0	ANTONIO GOMEZ JESUS	10/09/2021	Vigente	Nómina	3,599.68	2,318.59
D50C49E9-6606-4947-93C2-BFC55DB5A2F3	CRUZ OSORIO FERNANDO	10/09/2021	Vigente	Nómina	3,599.68	2,126.22
E53B45C0-0AA0-48C1-935E-F6E440A987F3	QUIROZ GUZMAN CLAUDIA IVETH	10/09/2021	Vigente	Nómina	5,218.88	3,510.82
DDF93D42-43BF-4598-B89B-468A1148382E	OLIVA RODRIGUEZ CRISTINA NOEMI	10/09/2021	Vigente	Nómina	5,674.88	4,076.07
FF2C0291-84F5-4425-AD30-8A51BD56C0D0	PUC SANDOVAL WENDI YAZMIN	10/09/2021	Vigente	Nómina	5,674.88	3,626.90
7DCBA547-02A6-4349-9A8D-70FCFFD1729D	ROJAS GARCIA LINA ANDREA	10/09/2021	Vigente	Nómina	5,674.88	4,460.24
5756DB43-53AA-4695-819B-52D59A75B991	HERNANDEZ COLIN ALICIA	10/09/2021	Vigente	Nómina	5,674.88	3,952.82
10714D38-CEAA-46F6-A0BC-00057080A3C4	RAMIREZ ORTEGA SILVIA VERONICA	10/09/2021	Vigente	Nómina	5,674.88	3,794.13
0913B4F4-ABCA-40B9-8B6E-E960D44F94A1	CARRERAS CASTILLO LUISA	10/09/2021	Vigente	Nómina	5,674.88	3,899.22
1892760D-6946-454F-BC87-C961C56EB476	BENITEZ FLORIDA ROBERTA	10/09/2021	Vigente	Nómina	5,674.88	3,558.99
3E134B69-00E1-4BFA-8F2B-AFB10D37EFD	GARDUÑO SANTIAGO CYNTHIA	10/09/2021	Vigente	Nómina	5,674.88	3,811.95
8A7AC120-D3ED-4003-930C-EDAF11ADFAB1	FLORES BALLESTEROS MARIA ISABEL	10/09/2021	Vigente	Nómina	5,674.88	4,151.91
BA401993-0A66-482D-8B47-7432D816ABF0	GUTIERREZ PEREZ URIEL	10/09/2021	Vigente	Nómina	846.96	444.75
B659F4CA-5CB4-42A3-94C7-65809B56F08	RODRIGUEZ CASTILLO MARIA DEL ROCIO	10/09/2021	Vigente	Nómina	2,879.44	1,149.16
ETBA7105-33F3-45B0-86FF-CED89939C389	CASTILLO BARRANCO ABIGAIL CECILIA	10/09/2021	Vigente	Nómina	3,159.32	1,204.55
3607442D-367A-4572-91A1-6E6F76CA6842	RODRIGUEZ SANCHEZ MANUEL	10/09/2021	Vigente	Nómina	2,539.02	1,311.83
52C6C51E-D636-4985-AB44-E2C981C8DFBA	JAIME BARRERA OLGA LIDIA	10/09/2021	Vigente	Nómina	3,084.38	1,582.85
F092D930-62E1-45DD-B59B-04E82F868A38	MELLENDEZ RUIZ ROSALINDA	10/09/2021	Vigente	Nómina	3,006.79	2,211.43
94B47BC4-FD65-4BF1-B8FE-662EFCE4AC8D	NAVARRO BRAVO YOLANDA LILIANA	10/09/2021	Vigente	Nómina	2,950.86	1,822.98
62C6D688-778D-48EB-9427-666040DE21E3	CATALAN SOLIS FLORIELA	10/09/2021	Vigente	Nómina	2,850.44	868.73
F2EC28A8-2762-4E38-9B0B-6605E5E5B1FC	PAMATZ PAMATZ MARIBEL	10/09/2021	Vigente	Nómina	3,103.44	1,805.37
04ECAEB9-152B-4433-A1D6-7F8CB0678C78	SANCHEZ CARRASCO MARTIN NOE	10/09/2021	Vigente	Nómina	3,347.45	2,028.03
ECCE1CA7-8669-4AAA-B40A-E887B6924990	GONZALEZ ZUVIRIE CLAUDIA GRISEL	10/09/2021	Vigente	Nómina	3,133.90	1,999.09
332D8556-ACC7-4810-BE8D-00DB2A31C302	HERNANDEZ LUGO ANGELICA MERARI	10/09/2021	Vigente	Nómina	3,215.25	2,197.45
DF7EF533-D088-4963-9958-61A43510333B	OLVEDA ENRIQUEZ SOCORRO	10/09/2021	Vigente	Nómina	3,896.57	2,723.89
0AAFD54-38DD-4165-BC50-35BDF7CCE539	GONZALEZ FLORES JOSE MANUEL	10/09/2021	Vigente	Nómina	3,057.63	802.31
EF45A1E1-1C3F-42AF-9F9F-3C4AE0EFD068	LOPEZ SANCHEZ ANAI	10/09/2021	Vigente	Nómina	3,883.86	2,577.85
D1320D95-D890-496D-BCAC-3E761B8F868E	MARTINEZ PEREZ LORENA	10/09/2021	Vigente	Nómina	3,540.66	2,406.10
6167913F-FC2D-408E-A40D-7AA8434D0D6F	ALONZO GONZALEZ ESLOVENIA	10/09/2021	Vigente	Nómina	3,760.14	1,860.70
B1B68A6C-449C-43B7-A81B-5CBDF635F7D1	ALCOCER PECH LUISIANA DEL ROSARIO	10/09/2021	Vigente	Nómina	3,029.72	1,377.65
C65FA20B-2328-433F-A3C2-667DEC8F9EBC	CASTRO HURTADO HECTOR ARGENIS	10/09/2021	Vigente	Nómina	4,713.47	2,887.91
6A7DA0A2-0B18-4204-ACD1-55049DAB2487	ORTEGA CADENA CYNTHIA JUDITH	10/09/2021	Vigente	Nómina	3,685.61	2,384.03
E5B15939-FB1D-4A81-8793-018B8F7D0DD4	DIAZ ZAFRA CARLOS IVAN	10/09/2021	Vigente	Nómina	3,019.55	2,365.17





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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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
54982E28-923C-4F1D-B469-572E5304F036	RODRIGUEZ SOTO CECILIA	10/09/2021	Vigente	Nómina	4,084.69	2,396.46
1287BD52-C953-493A-8F12-85D05F751A2C	BEJAR ANGUIANO VERONICA LETICIA	10/09/2021	Vigente	Nómina	2,950.91	2,017.34
1FB0759B-75E5-447A-8B1D-5ACF52A2CDB8B	FRAGA MORALES ELIZABETH	10/09/2021	Vigente	Nómina	5,744.76	3,986.35
9027D4C2-159D-4C11-8B3D-D2018BD86303	RODRIGUEZ RODRIGUEZ GUILLERMINA	10/09/2021	Vigente	Nómina	3,428.80	2,125.50
6C04FA5E-7B41-4B7F-98D2-8400C9539689	LOPEZ VEGA VIRGINIA	10/09/2021	Vigente	Nómina	2,823.33	2,023.31
4C14E369-417F-4B1F-A592-C0551610022B	HUERTA FLORES MAURO ALBERTO	10/09/2021	Vigente	Nómina	4,999.66	3,596.28
827A2942-6FDF-4684-848B-94DE5144DF21	LINO ROMERO MARTIN ADOLFO	10/09/2021	Vigente	Nómina	4,611.84	2,219.17
ADD22EAC-0AD3-4231-97EF-3FDE3BDE852B	CABALLERO BATAN ELIZABETH	10/09/2021	Vigente	Nómina	3,800.25	2,580.53
0A0F13D5-CCF3-4DB5-977F-05277F7B18C2	ROJAS CHAVEZ MARIBEL	10/09/2021	Vigente	Nómina	5,689.01	2,556.17
7EDBA683-E46B-4113-ATA0-AB54E97FDA36	ARIAS CAMACHO CELIA	10/09/2021	Vigente	Nómina	5,993.15	4,297.96
35CF8CB0-CD03-4256-A6F8-C6DC9CF1746	ANGUIANO HERNANDEZ ANA ROSA	10/09/2021	Vigente	Nómina	4,862.88	2,831.15
7F5050CE-169B-40F3-A080-A8335BFECD41	BELTRAN AGUILAR JORGE LUIS	10/09/2021	Vigente	Nómina	5,940.11	3,547.99
ECD88025-9989-4AC6-9435-3B30F672E29F	CORONA DELGADO MA. DE LA PAZ	10/09/2021	Vigente	Nómina	5,054.16	3,252.94
84AB5F40-9676-4526-A127-C5947B7CBB00	GONZALEZ BADENA RAUL	10/09/2021	Vigente	Nómina	5,054.16	3,104.71
B120BD5A-5326-4019-9FCB-508D29AEE70D	MACIAS MARTINEZ MARIA DOLORES	10/09/2021	Vigente	Nómina	5,121.41	3,248.84
C6A8F7EB-1FB0-4E48-8C4A-0A6AD54F58EF	OSNAYA ROSAS TERESA	10/09/2021	Vigente	Nómina	5,674.88	3,929.06
6883F25E-65B5-4FD5-ACDB-CFD7893769D5	REQUENES JIMENEZ FLOR MARIA	10/09/2021	Vigente	Nómina	5,674.88	3,661.34
12ECD2E2-9A16-431A-88B7-35A8286F1BA0	BUSTAMANTE LANDA PAULA	10/09/2021	Vigente	Nómina	5,674.88	3,775.66
C0D2AFD7-AFF2-4723-A527-2BA5072A11D	AGUIRRE JAUREGUI VIVIANA BERENICE	10/09/2021	Vigente	Nómina	4,868.88	2,839.18
E3C2A45E-1EC4-40B8-BB14-F889A7FF3912	DE LA HOZ RUIZ JOSE LUIS	10/09/2021	Vigente	Nómina	5,674.88	4,468.19
12C8B832-97F9-43B8-B057-BB5C4935A2F3	ESCOBAR RODRIGUEZ HUGO ALFREDO	10/09/2021	Vigente	Nómina	5,054.16	2,992.66
7391DFAB-919C-40AB-B17A-7252F62E3F39	CASTANEDA AMADOR IVONNE VANESA	10/09/2021	Vigente	Nómina	4,748.02	3,112.49
3720DCB-3BD7-4757-91A1-3DD5168406F5	PALMERO VICTOR MANUEL	10/09/2021	Vigente	Nómina	5,674.88	3,745.27
0892B702-8934-4C20-9EB4-10EE097F1D55	CONTRERAS TOSCANO MIGUEL ANGEL	10/09/2021	Vigente	Nómina	5,054.16	2,964.00
F9AA553E-C458-45D2-BF86-98DC058B47C9	AGUILAR ANDRADE JUDITH	10/09/2021	Vigente	Nómina	5,674.88	3,592.45
2E44EBA9-9ETC-4983-8A73-AD8A3683FED	SANCHEZ DELGADO CINTHYA	10/09/2021	Vigente	Nómina	5,993.15	4,009.62
FB6E8E0F-7352-4E79-A33E-71BE148B0E08	RODRIGUEZ LOPEZ JUAN CARLOS ALBERTO	10/09/2021	Vigente	Nómina	5,054.16	3,300.41
96ACC82B-DFCF-4AC8-8479-ED2120F2D811	GARCIA CORDOVA GUADALUPE	10/09/2021	Vigente	Nómina	5,674.88	3,439.45
1562403C-0888-40FA-B370-FEE9F313FC1	HERNANDEZ SILVA ROLANDO	10/09/2021	Vigente	Nómina	5,674.88	3,211.13
3BC86AED-F2F0-4A96-8299-6C6AD872DC5D	LOPEZ ALCUDIA LUIS GERARDO	10/09/2021	Vigente	Nómina	5,674.88	3,467.64
CB360955-8869-41CE-BA0E-E84FE4DF74A1	MORENO MACIAS CYNTHIA LESLIE	10/09/2021	Vigente	Nómina	4,760.55	2,169.67
A8904DE3-8BF1-4B29-A985-F39C7CC0C3AE	ROBLES TOVAR MARIO	10/09/2021	Vigente	Nómina	5,054.16	3,243.60
A114FB17-26ED-42D2-9609-933CF2BF9E	BARRERA ARGUELLES IRENE	10/09/2021	Vigente	Nómina	5,674.88	4,683.76
75E4693-677C-49A6-A928-056A1B2115C7	CRUZ FERNANDEZ VERONICA	10/09/2021	Vigente	Nómina	5,674.88	4,583.13
85D10928-5124-4B1A-95AF-267918932BF6	GUTIERREZ RIVERA FELIX ANDREA	10/09/2021	Vigente	Nómina	5,887.06	3,795.05
9810F781-764D-4B7A-86AE-0027746E84DB	MARTINEZ GUZMAN GEMA LAURA	10/09/2021	Vigente	Nómina	5,674.88	3,554.67
C49598D7-867E-461C-91D1-D34E996F2319	OLEA CRUZ JOSE ANDRES	10/09/2021	Vigente	Nómina	5,727.93	3,814.14
6DDC7E8A-BCE1-4B56-9001-92F39A1EA73	PACHUCA CASTRUITA LINDA JAHIELA	10/09/2021	Vigente	Nómina	5,712.09	2,452.10
8B48682D-7DFC-4976-B669-9F410027A29C	CANUL DZUL MAYRA	10/09/2021	Vigente	Nómina	5,674.88	4,693.36
E8C58012-5E1E-4F19-BBFA-7A0FF0526F0C	JIMENEZ CONSTANTINO ANA ROSA	10/09/2021	Vigente	Nómina	5,940.11	4,959.39
90BC39CE-C287-4E07-9870-1AF64F0E83DB	BRISEÑO GOMEZ OMAR AJEJANDRO	10/09/2021	Vigente	Nómina	5,054.16	2,681.89
36A52C08-7853-415E-A514-5C0F9C05F2DA	MATU SULU JOSE ISRAEL	10/09/2021	Vigente	Nómina	5,674.88	4,401.28
DABDE509-D185-4C4A-BCTF-FC42083BCFA6	MARQUEZ CHIMAL ARIADNA HINMILSE	10/09/2021	Vigente	Nómina	3,472.00	2,392.63
EDAD1849-2DEE-406D-8677-CB5624232BDD	AGUILAR MOTA XOCHITL MELINA	10/09/2021	Vigente	Nómina	6,384.00	3,701.90
82699EBF-65C8-402D-8FB8-D36673AF40E4	JUAREZ ARRIAGA MARICARMEN	10/09/2021	Vigente	Nómina	6,384.00	3,886.63
78215E59-DF7E-4AB3-AB59-74CE48D213EE	QUINTANA ALVARADO MARIA GUADALUPE	10/09/2021	Vigente	Nómina	3,472.00	2,468.36
85387D1F-9F5B-428E-8E2A-A17CC0B87E59	RUELAS LOPEZ FERNANDO MIGUEL	10/09/2021	Vigente	Nómina	4,800.00	2,793.84
524AE2D5-2CB0-4D6F-A6DF-5CB733FE829B	GARCIA FLORES GUILLERMO	10/09/2021	Vigente	Nómina	3,819.20	2,067.04
59AC0F07-0070-4DAE-A355-4C89EBD9519A	GONZALEZ PEREZ MARIA EUGENIA	10/09/2021	Vigente	Nómina	3,819.20	2,427.45
792590C3-1547-49CC-AF3F-3CF2A169FC4D	PALACIOS HERNANDEZ GRISELDA LETICIA	10/09/2021	Vigente	Nómina	4,296.60	3,064.94
BE68D41B-1F06-410A-A3E6-D825C9D4D660	MARIN SAUCEDO ALEJANDRA	10/09/2021	Vigente	Nómina	3,951.36	2,925.07
C60EB933-DB2A-421F-8944-4F153EC17336	RUIZ GARCIA ROSAURA	10/09/2021	Vigente	Nómina	3,819.20	2,968.87
461C736B-8D66-4811-9C08-D89F819D6191	FLORES MONTERO HUMBERTO	10/09/2021	Vigente	Nómina	3,819.20	2,475.34
7F8968D6-A566-4358-B9F4-396020EF6781	CORRAL AYALA RUTH ALEJANDRA	10/09/2021	Vigente	Nómina	3,360.00	2,356.76
4307240C-0404-4AC1-9FF5-2D7DD4C335AB	MILLANES TORRES FERNANDA GUADALUPE	10/09/2021	Vigente	Nómina	3,699.03	2,945.53
478CC4FE-1E78-4FC7-AB23-20343F1B10A7	ESTRADA MARTINEZ LUIS CARLOS	10/09/2021	Vigente	Nómina	3,680.00	2,933.19
617FEF22-B0F8-4A6B-826F-AD99AA1991BE	SANROSES ARCE HANNY MAYELMY	10/09/2021	Vigente	Nómina	3,680.00	2,586.63
EE8D06B-F580-4DD7-843A-D121EF98CDA2	RUIZ TOVAR ALEJANDRA	10/09/2021	Vigente	Nómina	3,680.00	2,857.57
452080A7-3505-4D88-81A8-05CEDF5D02C1	MENESES MERCADO ALAN ALBERTO	10/09/2021	Vigente	Nómina	3,514.00	3,442.22
F1466FF7-BE6E-4809-A703-15C0BC702ABA	RANGEL VAZQUEZ CINTHIA GUADALUPE	10/09/2021	Vigente	Nómina	1,521.65	1,439.38





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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
E7318CA1-6010-44DF-8AED-2144D258B0CF	GUTIERREZ GARCIA ELI NAHIM	10/09/2021	Vigente	Nómina	3,480.00	3,355.59
068D1968-32C8-47ED-B4B3-4000384645A1	MEDINA LOPEZ GABRIELA	10/09/2021	Vigente	Nómina	2,563.10	2,491.32
859F4D39-2197-4858-985C-62468D0F088A	AGUIRRE ALCÁZAR ENRIQUE JOAQUÍN	10/09/2021	Vigente	Nómina	3,480.00	3,262.67
3825BDEF-852B-4E12-B207-54E72A8F0C00	PEREZ MARTINEZ CRISTOBAL RENE	10/09/2021	Vigente	Nómina	3,036.00	2,901.18
6EA38035-F36A-4B71-94F7-C49F57E00B73	CHAVEZ ARREDONDO ARIZBETH	10/09/2021	Vigente	Nómina	3,480.00	3,375.55
5FF6C6F3-24AA-48BA-8DD4-C13C33F42D12	GUILLÉN MARTINEZ LEONARDO	10/09/2021	Vigente	Nómina	2,655.00	2,582.47
FC734421-862D-411D-A72F-3DA49608360C	HERNANDEZ CORNEJO MARTHA ELIZABETH	10/09/2021	Vigente	Nómina	3,036.00	2,901.18
400AC43C-D7B5-4106-9CEC-F06A1D01515C	CURÁ UC MARIA JOSE	10/09/2021	Vigente	Nómina	3,036.00	2,901.18
C2D7026B-F457-4778-B61E-7DE7CCCAE459	LARA ZAMARRIPA SUSANA GUADALUPE	10/09/2021	Vigente	Nómina	975.88	893.61
13E3B37B-7A31-4708-9354-3A2CFBF720D5	MEDINA HERNANDEZ ANGEL GIOVANI	10/09/2021	Vigente	Nómina	1,727.67	1,714.21
6C248441-30DF-4681-92D5-6D341BAD3B79	IBARRA COLUNGA MARIA CONCEPCION	10/09/2021	Vigente	Nómina	3,036.00	2,894.78
E888F4AE-599D-49AE-82F0-D324CDBEBB5F	RAMIREZ GONZALEZ MONICA ARACELI	10/09/2021	Vigente	Nómina	3,289.00	3,133.69
DF64C66C-B099-46C2-94F8-56B0DBDC66A	MÉNDEZ CORONA MONSERRAT	10/09/2021	Vigente	Nómina	3,036.00	2,901.18
13961D35-92BF-4C19-B340-E41339B95731	SALINAS AYALA ARTURO EMILIANO	10/09/2021	Vigente	Nómina	975.88	939.89
F07FC4A0-977C-4198-AF48-12CE4E583A02	CHAVEZ MOLINA EVA LILIA	10/09/2021	Vigente	Nómina	3,036.00	2,901.18
C63DD9FA-B054-4495-895F-FC01C186232A	RODRIGUEZ MARTINEZ CESAR	10/09/2021	Vigente	Nómina	2,133.79	2,062.01
090CA2F8-E7F9-42D2-B13E-58363A8167D4	SANDOVAL CHAVARRIA MARIA DE LOS ANGELES	10/09/2021	Vigente	Nómina	3,190.00	3,099.85
21EB403D-CCBD-4CB1-B6B1-13CB48B1409C	MACEDO MARTINEZ LUCIA CAROLINA	10/09/2021	Vigente	Nómina	3,036.00	2,901.18
12CA7A25-3991-49BF-AC52-A37276AAC390	ARELLANO MENDEZ KAREN IVONNE	10/09/2021	Vigente	Nómina	3,036.00	2,914.62
E50D503D-F56D-4A9E-8F79-C9A7D580B332	LUNA NAVA ERIKA HEIDI	10/09/2021	Vigente	Nómina	3,542.00	3,365.56
4353A4C1-1E0C-49F8-B3FB-E221DCFF0990	ALVAREZ TAPIA PEDRO	10/09/2021	Vigente	Nómina	2,803.78	2,740.97
07B8A13B-363A-43A4-B413-9CD21BD1C89C	RIVERA CELIS DEISY GUADALUPE	10/09/2021	Vigente	Nómina	2,057.12	2,039.18
46603BBB-D1BE-45D1-8179-F4E48D79FF05	RODRIGUEZ HERNANDEZ BERTHA	10/09/2021	Vigente	Nómina	1,452.72	1,380.94
886D9EEC-515D-4BDA-98A1-14069F08D0BC	MILLAN FIGUEROA VERENICE	10/09/2021	Vigente	Nómina	3,542.00	3,352.12
E94BA1AD-8699-431C-8820-56C07A25CDEA	LOPEZ MONTAÑEZ MARIBEL	10/09/2021	Vigente	Nómina	1,746.29	1,686.71
2CF9BC6A-AF5E-4557-BB5E-5E8A14300871	CORTES CRUZ WENDY VANESSA	10/09/2021	Vigente	Nómina	2,401.30	2,349.17
1CCCF765-071E-436B-85CA-25538FF9F170	RICABAL ASTUDILLO MARIA ELIZABETH	10/09/2021	Vigente	Nómina	2,401.30	2,349.17
1775F81C-E40A-4F65-A80E-D3CD9989865B	MENDOZA RODRIGUEZ MARIA MAGDALENA	10/09/2021	Vigente	Nómina	2,186.19	2,126.61
F2B99AEB-9EC8-4A9B-A0BC-626388642B7F	DEL BOSQUE MARTINEZ XOCHITL YAIMA	10/09/2021	Vigente	Nómina	1,579.59	925.70
9EC32259-77ED-45AE-BB01-B8B4169DF885	SALINAS ESPINOZA ANGELICA YAJAIRA	10/09/2021	Vigente	Nómina	734.56	42.32
E85DC9FA-3AAE-432B-9615-EE2097A16463	ALCARAZ DIAZ FERNANDO	20/09/2021	Vigente	Nómina	646.91	646.91
00246051-E2D0-4E95-9FF0-50E49BCFAD36	ALONZO CETINA HENRY JOEL	20/09/2021	Vigente	Nómina	3,699.05	3,100.37
8B23DE07-BCC6-4B57-A08E-51596FEB9B36	CHABLE CERVERA GERZON ELIEZER	20/09/2021	Vigente	Nómina	3,728.90	3,417.25
0172B7C8-20F7-4B2A-95E5-AD3662912E6F	CARRILLO TORICES IVONNE HAYDEE	20/09/2021	Vigente	Nómina	3,700.00	3,700.00
931020DD-8FAD-4100-A2BF-5BDD9794E419	CADENA VELEZ AYLIN	20/09/2021	Vigente	Nómina	198.48	198.10
C938F742-E252-4DE1-BBF2-C3E7C0A58F6D	CHAVEZ VALENCIA ULISES	20/09/2021	Vigente	Nómina	1,563.92	1,490.47
50D24680-9C5D-41D3-8926-D756E0429C9B	ESTRADA CANTU RICARDO URIEL	20/09/2021	Vigente	Nómina	3,500.39	3,393.85
D60A651D-FF61-4A19-8B36-922A056610D3	GRANADOS MEDINA MAYELI	20/09/2021	Vigente	Nómina	4,264.38	3,603.12
3ABAC421-988F-475D-AC41-4F4CF7788B12	HERRERA PEREA JOSE DE JESUS	20/09/2021	Vigente	Nómina	7,114.81	6,871.51
2980F255-1CAB-4E45-AFF9-59045DC067A5	HERRERA ZARAGOZA CARLOS EFREN	20/09/2021	Vigente	Nómina	1,854.35	1,582.94
0163920A-F5E7-40C2-B1A6-672FB397B664	LEYVA MONGE CINTHIA GUADALUPE	20/09/2021	Vigente	Nómina	1,236.57	1,206.26
9B8F4D7A-2EF3-41EA-8978-9BAE756030A8	LOPEZ ALVA JOSE LUIS	20/09/2021	Vigente	Nómina	3,591.96	3,501.97
31EAB876-D04F-4019-8958-44A4C6362B7F	MATA AMANTE JESUS RAZIEL	20/09/2021	Vigente	Nómina	1,268.77	1,231.96
051C6402-35E5-47EC-8DAB-58622323466F	NUNEZ TREJO PATRICIA	20/09/2021	Vigente	Nómina	8,509.42	7,518.30
99CBFC01-E482-4B42-B766-369C2A7159FD	OLIVAS HERNANDEZ CLAUDIA PATRICIA	20/09/2021	Vigente	Nómina	1,644.26	1,569.85
77890D18-B054-4B75-A21D-5C1D010EF874	PEREZ ARRIOLA MAGDA GEORGINA	20/09/2021	Vigente	Nómina	785.33	766.18
BB47EE59-7441-47CB-B791-C30E99AE371C	PEREZ LEYVA ELIZABETH	20/09/2021	Vigente	Nómina	1,176.77	1,136.51
4618A92E-BEC8-405E-9986-F09E9A624094	QUEVEDO CORNELIO NAYARET	20/09/2021	Vigente	Nómina	416.04	408.94
003D2734-B3A1-4673-9C34-A961444136B4	RIVAS MARQUEZ ANDREA ANTONINA	20/09/2021	Vigente	Nómina	1,213.13	1,207.43
8341707F-37AF-4550-B7E8-7E7F98D98C8A	ROMO ESTRADA ANA LAURA	20/09/2021	Vigente	Nómina	3,351.57	3,230.20
74D64D4E-528E-4308-90F6-F9D853C7BA04	ROSALES REQUEJO ROSA AIDEE	20/09/2021	Vigente	Nómina	596.33	586.16
ATC3D5A6-7565-49A6-A0AC-A067F47CDEDF	ROSAS SANCHEZ JUAN ARTURO	20/09/2021	Vigente	Nómina	4,329.23	3,937.01
39E7101F-F6EE-402D-B31C-1DC65CD146DC	SANTIAGO MILLAN LIDIA	20/09/2021	Vigente	Nómina	1,499.28	1,499.23
CC633346-AA5E-4029-8487-C70D19DE3E22	SOSA DONAT JOSE ALBERTO	20/09/2021	Vigente	Nómina	2,664.51	2,359.60
31B487F1-3F57-4946-84A1-A6E695302870	RENTERIA DELGADO FAUSTO MARCELO	20/09/2021	Vigente	Nómina	6,141.77	5,262.22
006A3491-0B69-45E3-BCC2-2B00338D179D	CHAPARRO CITALAN JENNIFER	22/09/2021	Vigente	Nómina	2,445.16	2,374.22
324BF120-0472-4FCE-A7EC-4BD36846861F	CRISANTO LOPEZ VIRGINIA ANDREA	22/09/2021	Vigente	Nómina	4,438.52	4,198.03
7794CB05-CE45-438A-A00A-365F641D3508	ELISEO CHANTACA IRIS MARTINA	22/09/2021	Vigente	Nómina	2,485.32	2,485.32
5FFB3672-FB40-4131-AABF-6130BA396206	GALVAN LUNA JULIO CESAR	22/09/2021	Vigente	Nómina	4,185.28	3,966.83
C0700BD2-EBCB-4B2F-AC4D-073AC711A317	GARCIA ZARZA JAVIER	22/09/2021	Vigente	Nómina	6,047.80	5,236.82



2026
Año de
Margarita
Maza



2026
AÑO MUNDIALISTA



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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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0A30CCDC-ED85-475C-A1A3-3858827488BF	RAMOS MELENDEZ CINTHYA GUADALUPE	22/09/2021	Vigente	Nómina	6,638.31	5,961.76
D528896F-8428-43D9-BF3E-F358098854C5	ALTAMIRANO DE LEON JOAQUIN	22/09/2021	Vigente	Nómina	1,806.38	1,772.59
7E90AA8F-3C28-455A-810A-19A53F21468D	ALONSO HERNANDEZ RAMON	22/09/2021	Vigente	Nómina	3,595.81	3,132.12
75D79E3E-6257-4604-9ABD-0DF5C6D23F47	CARRIZALES MACIAS OSVALDO ALEJANDRO	22/09/2021	Vigente	Nómina	678.91	638.97
F24A2920-B43E-40FF-A06A-FB82A24A580F	CARMONA POZOS FLORENTINA	22/09/2021	Vigente	Nómina	2,073.07	2,036.33
BB16E573-F251-4C86-9FB3-355C0B9E6052	FRADE SANCHEZ MINERVA SANJUANA	22/09/2021	Vigente	Nómina	473.26	462.23
A7E8A78B-FD06-4274-8C78-3FF79F1DFEC6	GONZALEZ ROCHA VERONICA	22/09/2021	Vigente	Nómina	13,848.19	13,740.17
2CB40A6D-B533-445A-8395-AE823D8AC89B	GONZALEZ VENTURA LAURA DEL CARMEN	22/09/2021	Vigente	Nómina	4,028.66	4,028.66
EA80A608-0468-4E77-8907-DAF9D9122F89	JUAREZ RUBIO CESAR DANIEL	22/09/2021	Vigente	Nómina	2,613.00	2,436.98
BF1EC856-BF69-4C03-9EB0-521F26B756A6	LEON HERNANDEZ NORMA LETICIA	22/09/2021	Vigente	Nómina	678.91	664.37
7E721D0C-80A5-4751-ABDC-B5E51223AC8B	ORTIZ TOVAR JAZBETH RAQUEL	22/09/2021	Vigente	Nómina	4,485.34	4,442.50
B87CFEFD-209B-4C6E-B3BC-2119CD58672D	RAMIREZ GRIMALDO IMELDA	22/09/2021	Vigente	Nómina	4,467.77	4,467.77
E7F3F782-C8C4-47F9-9603-A30D025105F2	REYES ROJAS DIEGO ANGEL	22/09/2021	Vigente	Nómina	4,039.14	3,416.67
BC977BF3-D650-4EEA-A776-CACT3D296196	RIVAS RAMIREZ MARGARITA	22/09/2021	Vigente	Nómina	2,002.80	1,998.21
926C6CD8-6D8D-49BE-B04C-3AA3DBAF55D1	SALAZAR BOGARIN BLANCA LUCIA	22/09/2021	Vigente	Nómina	715.24	582.88
26A40B98-48CA-412C-97EA-EB5AB48C27AE	SOLIS AYALA KAREN JAQUELINE	22/09/2021	Vigente	Nómina	3,104.99	2,964.31
3A648E87-9E2E-4CDE-9436-7B2185D30CE6	TRUJILLO MORA MARILU	22/09/2021	Vigente	Nómina	2,149.62	2,038.97
A125DEDC-F228-4965-88C1-3D03470B093E	VALDEZ ORTEGA CLAUDIA MARIA	22/09/2021	Vigente	Nómina	1,383.01	1,383.01
6B8C9490-35EB-4487-AF1B-E99344DC7852	GALVAN GOMEZ MARTHA ELENA	23/09/2021	Vigente	Nómina	4,069.87	3,672.86
D9245C18-654E-433E-B984-D47114CF4800	MORENO ARMENDARIZ ISMAEL	23/09/2021	Vigente	Nómina	4,210.71	3,795.53
130DB7CF-7772-4057-A96B-F5F7F0F5F81C	GONZALEZ MADRID DULCE MARISOL	23/09/2021	Vigente	Nómina	4,210.71	3,795.53
0ADF38D0-63A6-49D2-ADDC-07BEA12446C1	ARRIAGA ROBLERO MARTHA	23/09/2021	Vigente	Nómina	4,210.71	3,795.53
FC8F5831-C09C-4273-AD8E-D51BE0DC7EE1	PALMA GARCIA BETSABE	23/09/2021	Vigente	Nómina	4,069.87	3,672.86
2452A1D0-86FA-490D-8B7C-C0902B281D6D	BAUTISTA ARELLANO ELSA MAYDELI	23/09/2021	Vigente	Nómina	5,069.87	4,547.39
AA281BDA-D630-4122-A4EB-44BE7E9FF8ED	CRUZ MENDOZA ANGELICA ASCENCION	23/09/2021	Vigente	Nómina	5,069.87	4,547.39
93CDCEFF-1FD2-4479-AEF2-79B6D53D5F30	RUEDA VIVEROS MARIA DE JESUS	23/09/2021	Vigente	Nómina	4,069.87	3,672.98
3575317F-0F03-4451-98E5-2354E8798277	SALINAS PEREZ MAURA	23/09/2021	Vigente	Nómina	4,069.87	3,672.75
A375428C-A30E-4701-B7F6-74215B42C021	AVALOS GUZMAN SARAI	23/09/2021	Vigente	Nómina	4,069.82	3,672.94
BE2E2B66-6D2D-4EC6-86A3-29A61627367B	MEJIA AGUILAR RITA ELIZABETH	23/09/2021	Vigente	Nómina	8,459.03	7,162.66
32836A47-9E85-4DC5-8F2A-A063CE687F5	VERDUZCO PALAFOX CRISTHIAN	23/09/2021	Vigente	Nómina	4,766.37	4,350.95
32200B32-378F-4AC1-8E72-6072DB6CEA35	DZIB MAY GENI LETICIA	23/09/2021	Vigente	Nómina	4,210.71	3,795.53
F1B48D9F-7959-46D5-B08F-94F97AC85575	ROMO GALLEGOS JUANA BEATRIZ	23/09/2021	Vigente	Nómina	4,069.87	3,673.21
F37DB8EC-953D-4542-809C-998A57C6F972	ACOSTA CARDENAS ERICK	23/09/2021	Vigente	Nómina	4,819.87	4,337.86
318DB8EC-C8D3-4242-8B36-A273B8BE18AF	MARTINEZ COCOMA ALEJANDRA	23/09/2021	Vigente	Nómina	4,248.90	3,852.24
BC139D5A-5F91-4B31-8393-52C7B9A84CAB	IRACHETA RODRIGUEZ MARISOL	23/09/2021	Vigente	Nómina	8,459.10	7,162.15
CS9E924E-FD3F-4057-B765-SAOB7AA2539D	CUEVAS MARTINEZ MARIA	23/09/2021	Vigente	Nómina	4,069.87	3,673.33
5642FCE0-E285-40D6-A958-D1F7CA2AFDDC	PEREZ ORTIZ JUAN FRANCISCO	23/09/2021	Vigente	Nómina	8,459.10	7,162.15
222C8865-550D-42BF-978C-7B576CE87CAF	HERNANDEZ MEJIA VANESSA ELIZABETH	23/09/2021	Vigente	Nómina	4,037.25	3,435.68
F2950975-7726-4DCD-B502-64623BE271D8	CEDEÑO ALDAMA CLAUDIA SILVIA	23/09/2021	Vigente	Nómina	4,069.87	3,673.33
BD56DA27-3992-451A-9D48-BCA6FDF14BE9	LUGO NORIEGA ARIANA JAZMIN	23/09/2021	Vigente	Nómina	3,580.50	0.00
5480E88D-E7F4-4FFD-A53B-84FD25129F22	SANTIAGO RAMIREZ ELSA MARIA	23/09/2021	Vigente	Nómina	4,248.90	3,852.24
8530D774-F465-4621-A356-7CC3F2298EBC	AYALA REYES MARIA DEL CARMEN	23/09/2021	Vigente	Nómina	8,459.10	7,162.42
41AB15B8-223A-460F-B648-3099DABA57FB	RIVERA CAVAZOS VERONICA ELIZABETH	23/09/2021	Vigente	Nómina	4,210.71	3,795.29
74CB9804-08CB-49E3-AAEC-ABD2688A4EFE	ZARAGOZA FRANCO MARIA CRISTINA	23/09/2021	Vigente	Nómina	4,069.87	3,672.75
33856F1E-C823-49A5-A59D-035B577D09C6	HERNANDEZ MARTINEZ MARTHA ISABEL	23/09/2021	Vigente	Nómina	4,069.87	3,672.86
C273E92E-4271-4EC4-9E68-C216D347337	HERRERA QUINTERO HECTOR SERGIO	23/09/2021	Vigente	Nómina	4,069.82	3,657.74
AD013AEF-ECCB-4C5C-905B-E49EE3BF00D6	ZAVALA DIAZ LUIS ANGEL	23/09/2021	Vigente	Nómina	4,787.25	4,104.08
EFCEE8EE-DOFA-42B3-8F51-E10DF3957CEA	GOMEZ MARTINEZ DORA LILIANA	23/09/2021	Vigente	Nómina	4,069.87	3,673.33
ABE4EB42-A837-4D07-8A83-75D5B3A0DA4	AGUILAR GARDUÑO GABRIELA	23/09/2021	Vigente	Nómina	4,037.25	3,435.89
15D144A5-84A0-4DB6-9E10-B097D96A1CF2	BARAJAS VELASCO JUAN MANUEL	23/09/2021	Vigente	Nómina	4,069.87	3,672.86
09FB6D65-FB20-4CF4-B2EF-5B0EF3527310	PIZANA RAMIREZ IRMA YESSIKA	23/09/2021	Vigente	Nómina	4,069.87	3,673.33
E6A5F47F-OCFE-4832-9548-32758B451859	GARCIA PEREZ LILIANA YAZMIN	23/09/2021	Vigente	Nómina	4,069.87	3,673.21
722D2FD1-67DA-47D0-B100-2B036EA87731	BUSTOS CORTES YOLANDA	23/09/2021	Vigente	Nómina	4,037.20	3,649.11
5B4270AC-E91F-48F2-99DA-0974DC61D340	GARCIA SANCHEZ BEATRIZ	23/09/2021	Vigente	Nómina	4,349.69	3,939.62
9FD31C9A-62A4-4532-97AB-SCFBD8EBF03C	CARBALLO RIO DE LA LOZA LILIANA	23/09/2021	Vigente	Nómina	3,875.00	3,497.32
FF716C7D-24DB-47FA-B7DF-5949E130453A	LUCAS ARROYO CRISOFORO	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
F15F4034-8201-4F3A-8C4B-FE2816604CD8	SAUCEDO ALVAREZ MARTA ALICIA	23/09/2021	Vigente	Nómina	2,637.32	2,577.81
24D7D1C8-B1E3-4F5E-85DD-4D2148098B2B	CANO PEREZ JESUS	23/09/2021	Vigente	Nómina	4,237.20	3,827.13
6A468900-A663-44F6-8328-D414F0BAFE22	MONTOYA AZPETAIA AZENETH IRAZU	23/09/2021	Vigente	Nómina	4,037.20	3,648.89
24E106F8-2C9C-4AFD-8FFB-09B3D5273BE7	MENDOZA CASTOR MAYRA IVETH	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
A38FD054-611C-40A1-8104-E7C43778610B	SANCHEZ DIAZ OSCAR	23/09/2021	Vigente	Nómina	4,037.20	3,649.11



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OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

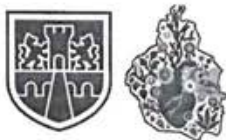
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

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8FCA4E6B-16C9-4759-8BF7-76B11772D135	AREVALO TORRES LUIS EDUARDO	23/09/2021	Vigente	Nómina	4,574.67	4,164.93
997FBF47-B883-4DE3-AFFB-F40F214EE25F	HERNANDEZ CORONADO MA LAURA	23/09/2021	Vigente	Nómina	4,174.70	3,771.86
C05AD539-CEE4-4C51-90AD-38B806AF7404	SAUCEDA CHAVARRIA NALLELY SARAHI	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
45378944-7D11-4838-BDA8-9ED16DD40F68	DIAZ GALVAN JUAN DAVID	23/09/2021	Vigente	Nómina	3,937.20	3,559.99
3529AA38-92F6-4E6E-8DDA-33C3A3A94EA1	MARINES ROCHA LOIS IVETTE	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
37B41C53-984C-4F73-83DC-38454387ABD9	JIMENEZ CASTILLO BLANCA ESTELA	23/09/2021	Vigente	Nómina	4,037.20	3,649.22
16CD9D75-4C18-4056-8CBB-4CB796B944FB	SANCHEZ MONTIEL ITZEL ANAHI	23/09/2021	Vigente	Nómina	3,637.20	3,400.24
3B012E01-AED6-42C3-A944-92ADD0A12BC2	DELGADILLO GARCIA JESUS AGUSTIN	23/09/2021	Vigente	Nómina	3,837.20	3,471.00
8CD9063D-FEDE-43C2-9D50-1A8C28AB5EC6	AMORES ROELO LOURDES CONCEPCION	23/09/2021	Vigente	Nómina	4,037.20	3,649.32
94E5BF83-045A-4D50-81AD-0E8E2B6E07C8	VAZQUEZ SANCHEZ MAURICIO	23/09/2021	Vigente	Nómina	3,637.20	3,400.24
1E981C0F-DA9C-4A69-BF89-92077D1E3232	URBINA PAREDES RAYMUNDO	23/09/2021	Vigente	Nómina	2,687.32	2,624.61
C9A9A270-722C-474B-8FE0-6DD17D259ACF	BUCIO SAUCEDO MARIA DE LOURDES	23/09/2021	Vigente	Nómina	2,502.68	2,452.41
E65F33F2-6734-420C-ACB8-8818B9755FFC	PEREZ MORENO RAFAEL	23/09/2021	Vigente	Nómina	3,637.20	3,400.24
6B3636D3-AA75-4C62-9AEO-54E8419F300F	FLORES GARCIA VERONICA	23/09/2021	Vigente	Nómina	3,762.18	3,398.65
6A4F405A-0273-43B1-9FDD-0741B051AE7	RIOS VELAZQUEZ IMELDA	23/09/2021	Vigente	Nómina	3,737.20	3,381.96
A592AA9F-3104-45A7-9DA8-8669417B85E1	HERNANDEZ DIEGO EVA LUZ	23/09/2021	Vigente	Nómina	4,237.20	3,827.13
41EBE22A-1660-412C-BFCB-11E404A41E51	MEJIA TEJEDA OLIVIA ELIZABETH	23/09/2021	Vigente	Nómina	4,037.20	3,648.89
2E702814-1166-4836-A4F1-5B6D2BD778B1	ORTEGA ELIZONDO LAURA LIZETH	23/09/2021	Vigente	Nómina	3,937.20	3,559.77
04380CF2-3AEA-48C1-BE96-595EE5E62DE	HERNANDEZ RODRIGUEZ BEATRIZ	23/09/2021	Vigente	Nómina	4,237.20	3,827.13
ED175886-3855-4E4D-9CTD-C5CB18FFDAD5	LOPEZ GONZALEZ CLAUDIA	23/09/2021	Vigente	Nómina	4,037.20	3,648.89
ADC60857-59D7-43BF-B862-2C14CD083892	RIVERA REZA JESUS EMMANUEL	23/09/2021	Vigente	Nómina	3,837.20	3,467.98
1583B3C8-F0C6-43A2-90C5-94D741AF55F0	SANTILLANO AYALA MONICA DEL CARMEN	23/09/2021	Vigente	Nómina	4,037.20	3,649.11
10E6C88F-A002-4D2A-8565-98B3BC7358DF	TORRES CISNEROS JUANA ICELA	23/09/2021	Vigente	Nómina	4,162.18	3,784.75
69EC5BBB-E642-4BBA-BA72-E219CD67D02B	VILLALOBOS CRUZ ELVIRA GEORGINA	23/09/2021	Vigente	Nómina	3,837.20	3,470.87
1086E684-ACBE-4CB9-8888-138EF1B0DB3F	CARMONA DE LOS SANTOS GABINA ESTHER	23/09/2021	Vigente	Nómina	4,037.20	3,649.11
8AF2C4D4-0DC5-4D5F-A352-8B59A6D44C2B	MARTINEZ GONZALEZ MARIA DE JESUS	23/09/2021	Vigente	Nómina	3,937.20	3,560.20
81917F29-FB55-49A1-BE48-95D32547ACE3	MADERA LARES MARCELA	23/09/2021	Vigente	Nómina	4,098.49	3,703.84
AFB0B89E-03DF-4A07-99DC-A80A5F19AE37	BERNAL ZUNIGA ANA PAOLA	23/09/2021	Vigente	Nómina	3,837.20	3,470.98
99F4BCF3-C750-4B44-A0FB-F9CFDE2AF41E	AVILES VALVERDE ANGEL	23/09/2021	Vigente	Nómina	4,205.94	3,817.96
D64A50A6-E52B-456F-A61C-D5F82CA3610F	VELAZCO ORTIZ CLAUDIA GERTRUDIS	23/09/2021	Vigente	Nómina	3,837.20	3,468.41
F688D40D-35C7-4D9F-9C41-21667FCBB89A	HERNANDEZ ESPITIA ESTHER MARGARITA	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
48FA4D9D-6DDA-49CB-BA2B-1CD85706864D	GUERRA LARA BRANDON ANTHONY	23/09/2021	Vigente	Nómina	4,011.39	3,626.32
DAFC0EE6-4FF7-4A51-92AC-4583344666DC	VALLE CERVANTES GEORGINA	23/09/2021	Vigente	Nómina	3,755.00	3,497.32
744BC898-1630-4570-BB9F-F92724F89EDF	VALENZUELA VILLEGAS ROSA ISELA	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
ADF8ED29-B61D-40E3-87A6-37B6F8A92E9E	VALDERRAMA GARCIA CITLALI GUADALUPE	23/09/2021	Vigente	Nómina	3,387.24	3,206.34
336FA5C6-EAF8-4145-A63C-7B22F1689375	RAMIREZ SANCHEZ MARTHA PATRICIA	23/09/2021	Vigente	Nómina	2,502.68	2,452.41
69791C4C-F59D-4700-88F8-B3A1E564D2B8	SOLIS DUEÑAS ERIKA ELIZABETH	23/09/2021	Vigente	Nómina	2,502.68	2,452.41
4010058E-C5B8-4443-A8F2-F0FDCBD1F94E	ROSAS GONZALEZ VICTORIA VERONICA	23/09/2021	Vigente	Nómina	446.05	439.85
51656AA4-5008-4747-BE23-BCC23BF4E500	CURENO TRUJILLO LAURA	23/09/2021	Vigente	Nómina	4,037.20	3,648.89
9000CDFB-F278-41F0-9E79-A7E6E1DA86B	TAPIA CRUZ ROSALIA	23/09/2021	Vigente	Nómina	3,987.20	3,604.22
A14397B1-C66C-4E15-899E-F3BB89F848B5	VELAZQUEZ ARMENTA ANA MARCELA	23/09/2021	Vigente	Nómina	3,537.20	3,311.12
8F78E1A3-5183-4C2C-9F80-C4883B811EC7	IDARZA OROZCO CESAR	23/09/2021	Vigente	Nómina	4,005.94	3,639.39
1746F96E-F239-45B8-AED8-2C6AB41E5222	NUÑEZ LOZANO ABRAHAM	23/09/2021	Vigente	Nómina	4,037.20	3,649.22
13D1BF0A-4BBA-4FF8-9523-404C0999213F	TOVAR ZAVALA MARIAH	23/09/2021	Vigente	Nómina	3,837.20	3,470.65
0EBC1BE4-E918-4A97-8FB9-35C300041624	LUNA MARTINEZ ERICKA IVON	23/09/2021	Vigente	Nómina	4,037.20	3,648.89
19AD55AE-9119-4434-AE64-BEF9E5346D62	RODRIGUEZ ROBLES BERENICE	23/09/2021	Vigente	Nómina	3,874.70	3,308.12
F73218A5-3982-49AB-A988-A69D033F5419	ROSALES VARGAS MELISSA ADRIANA	23/09/2021	Vigente	Nómina	3,737.20	3,381.86
5EC0F071-2B4E-4FC6-9B6D-0ABED8FFDE5D	REGALADO DELGADILLO FERNANDO	23/09/2021	Vigente	Nómina	2,502.68	2,452.41
28759E0C-9E52-4A6B-80ED-28634BCC23FA	BERNAL LAZARO MARCOS DAVID	23/09/2021	Vigente	Nómina	3,637.20	3,400.03
9AE031E7-D25B-41C2-8FC7-D84202F4361D	OREJON JACOBO GENOVEVA	23/09/2021	Vigente	Nómina	2,687.32	2,624.61
28B4EF15-4D3D-491A-8AF9-E8D89DEF4802	BERUMEN CERVANTES ARANDY MARLENE	23/09/2021	Vigente	Nómina	3,937.20	3,560.20
CA7DEC7F-0609-4502-BEFC-3AF8B3560164	ADAME MALDONADO MARGARITA	23/09/2021	Vigente	Nómina	3,837.20	3,470.87
4B564FE0-84A6-4492-9456-09DE2604FD19	MENDOZA RODRIGUEZ CARMEN	23/09/2021	Vigente	Nómina	3,637.20	3,400.14
8AD630A6-D111-4AC3-A101-25445E779EB2	SIMUTA TOVAR ALEJANDRA	23/09/2021	Vigente	Nómina	3,837.20	3,470.87
5F0651F0-D31E-494F-9DBF-201F8BCAB7D5	SANCHEZ ALEGRIA MARIA DEL CARMEN	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
CD01A3F2-F6EC-477C-9FC0-BC9AC9C47DAE	RIOS PANTOJA GISELLE ALEJANDRA	23/09/2021	Vigente	Nómina	4,237.20	3,827.56
F74C4E77-CEFE-4C76-9DCA-9038FE4D5A78	PEREZ PUENTE TANIA	23/09/2021	Vigente	Nómina	3,837.20	3,471.06
E3E329F3-21CC-4E77-ACA2-48C124FA0E60	RAMOS ARCE ANA ITZEL	23/09/2021	Vigente	Nómina	4,237.20	3,827.56





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

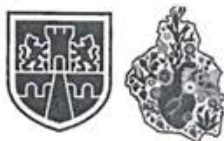
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A74BA339-6012-445E-860D-B06258B921A7	BARCENAS AVILA ANGELA ESMERALDA	23/09/2021	Vigente	Nómina	4,037.20	3,649.32
538C433D-889D-449B-A62A-A5F917CE9AD8	ROSAS RADILLO FRANCISCO JAVIER	23/09/2021	Vigente	Nómina	3,587.24	3,366.88
DA5418BA-52F7-4025-9C20-27D74EF95B42	ANGELES BONILLA SILVIA VANESSA	23/09/2021	Vigente	Nómina	2,074.90	2,025.25
4F0C96E4-BAD6-4AE3-8D15-DCB21C914840	TORRES ROJAS FRANCISCO JAVIER	23/09/2021	Vigente	Nómina	3,387.24	3,206.34
DA541133-8000-4F1F-9E73-C3C3750420AC	HERNANDEZ MARTINEZ JOSUE RODRIGO	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
444A70E8-96E3-4F91-8C72-951FF6698652	CUEVAS VEGA ARGENTINA	23/09/2021	Vigente	Nómina	4,162.18	3,784.75
17DF3599-1F68-45EF-B482-57CAD34B4CC6	YOSHIMATZ MUNGUÍA ABNER	23/09/2021	Vigente	Nómina	3,537.20	3,311.12
C76E915A-18CC-4506-8F0A-8E2A15A2F644	ORTIZ HERNANDEZ HERIBERTO	23/09/2021	Vigente	Nómina	4,037.20	3,648.89
2895EE39-1AA3-4D57-B238-BF151063292B	MALDONADO ROSALES VALENTINA	23/09/2021	Vigente	Nómina	3,824.30	3,459.58
2DD75AB5-8CFE-463E-B9E5-688634607EA5	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	23/09/2021	Vigente	Nómina	3,837.20	3,470.87
A965B350-F22E-480A-A86A-CA28D6BE7C01	MENDEZ SANCHEZ J. JESUS	23/09/2021	Vigente	Nómina	3,837.20	3,470.76
F43A4748-00E7-4CB3-9579-4417E1B8347	HINOJOSA VARGAS AFRICA MARINA	23/09/2021	Vigente	Nómina	3,927.20	3,559.88
44BF052D-45B1-49C7-AFDC-6CC5695DA880	SUAREZ ORDOÑEZ JOSE	23/09/2021	Vigente	Nómina	4,037.20	3,649.11
F9F85D30-CF91-44D4-8348-C8C8E9DB87C8	FIGUEROA CHAVEZ MARLENE ALEJANDRA	23/09/2021	Vigente	Nómina	4,037.20	3,649.11
3E175E69-1FDC-47CA-B6B8-47CFBAF59B78	GALINDO QUEVEDO CELIA	23/09/2021	Vigente	Nómina	4,037.20	3,649.11
20596C3A-11DA-4A60-A867-E967EB8D7B7F	CANDELA VILLANUEVA BLANCA NELLY	23/09/2021	Vigente	Nómina	3,827.52	3,462.24
65ABE140-0B5C-4F21-B9DA-B2A79E7B0798	JIMENEZ LEON VICTOR FERNANDO	23/09/2021	Vigente	Nómina	3,837.20	3,470.98
A2131F74-92E7-4E61-89F8-85D171CC3271	TELIZ BUSTOS ANDREA MARGARITA	23/09/2021	Vigente	Nómina	4,062.18	3,695.96
2598AAFE-A641-495F-9E6F-47C0595B5F00	ORTIZ RESENDEZ SANJUANITA ANAHI	23/09/2021	Vigente	Nómina	3,537.20	3,311.12
06588A06-CEE2-48D3-A6FE-DC05A64078EB	ROSAS SANTOS WENDY	23/09/2021	Vigente	Nómina	3,837.20	2,641.85
49662290-7F3C-477E-A30D-7B361C14D3B6	GAMEZ RODRIGUEZ NORMA AIDE	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
A2A45533-0BE1-4674-8843-70971C07B79E	SILVA LIMON BRENDA ISABEL	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
D5464A14-04E9-4E36-A598-9D81181513DB	RODRIGUEZ DEL ANGEL MARCO ANTONIO	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
1C7C1D9C-2796-46E3-86D5-E069D84F057E	JACOBO JIMENEZ CLAUDIA KARINA	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
0699330D-31F5-4BE9-854C-27EA686B0305	ALVAREZ HERNANDEZ LENY GUADALUPE	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
23DD0C2B-06F0-4D98-A032-2346480C181D	ANGUANO BAZAN ABRAHAM GUADALUPE	23/09/2021	Vigente	Nómina	3,513.05	3,300.77
08B8569D-A9CD-4C99-8544-E85F8B792CA3	GOMEZ YANEZ DELFINO	23/09/2021	Vigente	Nómina	3,387.24	3,206.34
C3E8FF6F-0D55-4285-9D41-F67F5E23D5	ALONZO SANCHEZ MARIA DEL CARMEN	23/09/2021	Vigente	Nómina	636.22	625.05
5CA1B92D-2B4D-4D82-AE08-1D83A1BACFB9	MIRANDA RAMIREZ ALMA PATRICIA	23/09/2021	Vigente	Nómina	3,087.24	2,938.98
7F0DB9FA-F349-4276-BD74-FFDDA7C7703A	MORENO VELAZQUEZ CARLOS	23/09/2021	Vigente	Nómina	636.22	625.05
D512B93C-0BC9-498C-85BC-A1557C78F04B	CONTRERAS ZAVALA ANDRES	23/09/2021	Vigente	Nómina	2,098.13	2,047.86
D1F69B5F-9E75-40DA-84F7-DD75709BFEAD	GARCIA ROMERO SOFIA	23/09/2021	Vigente	Nómina	4,037.20	3,648.78
BB5737F0-313F-447A-9F45-66352AA02262	CALVO BARRIENTOS JUDITH BELEN	23/09/2021	Vigente	Nómina	3,837.20	3,470.65
5CD7925E-4012-41B9-8ACA-FFC561674DA8	HERNANDEZ RICO NORMA LETICIA	23/09/2021	Vigente	Nómina	2,687.32	2,624.61
C0C84465-799B-4323-AF3C-44AEAEF705D1	AVILA GUERRA VICENTE	23/09/2021	Vigente	Nómina	3,837.20	3,470.76
77D53009-6CFA-457C-AA0E-75C15858AA51	DURAN FIGUEROA AZUCENA MINERVA	23/09/2021	Vigente	Nómina	3,875.00	3,497.32
435C804D-D6FD-4D88-B9C9-DF6A309481B4	HUERTA BANDA JOSE	23/09/2021	Vigente	Nómina	4,037.20	3,649.00
F99BEE2D-BFE5-4DF8-8C1B-FE978C44C5E2	OROZCO BARRIOS CLARISSA	23/09/2021	Vigente	Nómina	4,037.20	3,649.11
2E4B6629-8D1C-4A7A-96E3-F46877E578C3	VALENTIN CORTES LILIANA	23/09/2021	Vigente	Nómina	1,478.39	1,444.79
385726E2-4BF6-45C5-9C60-385A5A7B3067	CASTILLO SAUCEDA MA. DE LOS ANGELES	23/09/2021	Vigente	Nómina	4,082.96	2,243.93
60769A10-1B7D-4DDF-B9D2-8B1F586376C2	BERNAL ACOSTA ALBERTINA	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
061FF75A-D5E8-478C-A078-5A577782109E	PEREZ UBALDO MARGARITA	23/09/2021	Vigente	Nómina	3,637.20	3,400.14
7B08E3FA-95FB-49E1-B27B-43830A8D5B13	ABARCA CALIXTO PATRICIA	23/09/2021	Vigente	Nómina	3,837.20	3,470.98
ASB9114E-B66E-4464-8548-864076FA6946	MARTINEZ HERRERA EDGAR ARTURO	23/09/2021	Vigente	Nómina	3,837.20	3,382.00
5B3122FE-FA72-45B4-BDCD-53CA58754C34	GARCIA ROMERO ANA PATRICIA	23/09/2021	Vigente	Nómina	4,174.67	3,808.45
B17D3BAA-0319-4FAC-A353-F88786E622E7	HERNANDEZ LOPEZ MARIA DEL ROCIO	23/09/2021	Vigente	Nómina	4,037.20	3,649.22
1539E380-906A-45B6-ADBE-E48E21C713C3	MENDEZ CAJICA MARICELA	23/09/2021	Vigente	Nómina	3,637.20	3,400.24
ABA74FD9-2B58-4DBA-A6BD-27013AA5E3BC	NAVARRO AGUIRRE ROCIO	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
1A2E1182-9AC7-47F5-BFE1-87EC0158D5E5	ROSEL JIMENEZ JOSE JUAN	23/09/2021	Vigente	Nómina	3,937.20	3,560.20
2700B5AD-F5FC-44E7-8146-704788B46731	CAPETILLO GUTIERREZ GUADALUPE	23/09/2021	Vigente	Nómina	4,037.20	3,649.32
7AAE294F-D186-4D57-B4C2-7F0E2AEAC304	BECERRIL ROJAS CARLOS OMAR	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
940F67E4-ED0D-43BB-9C21-7CE36F6C92A0	FLORES ISLAS MILKA YESSICA	23/09/2021	Vigente	Nómina	3,923.05	3,550.43
B401C551-1F41-4ACE-A546-9614EE07C2C7	GARCIA VASQUEZ IVETH	23/09/2021	Vigente	Nómina	4,237.20	3,827.56
F3480623-EFDD-4BAD-9EEE-F9A5971B6834	BAUTISTA PERALES SUSANA DIAMANTINA	23/09/2021	Vigente	Nómina	3,899.68	3,521.19
CD71AC4B-99F2-4EAF-B0C8-F218EAB99EAC	REGALADO MARTIN DEL CAMPO JUAN RAMON	23/09/2021	Vigente	Nómina	2,502.68	2,452.41
16ED6FA9-3872-44B0-8C4E-5AA7E301F87A	SANCHEZ FIGUEROA MARIA JANET	23/09/2021	Vigente	Nómina	673.69	661.53
9028DF60-85D1-45B8-AF8E-94AD506CCE50	AVILA GONZALEZ JOSE ALEJANDRO	23/09/2021	Vigente	Nómina	2,687.32	2,624.61



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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"/T459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
909111DF-08C1-4B9C-BB05-27A18D773618	AGUILA MARTINEZ ADRIAN	23/09/2021	Vigente	Nómina	7,469.98	6,426.46
63F0C1C6-3F16-488B-801B-E746A0835AEE	SALAZAR CORTES ALEJANDRA DEL CARMEN	23/09/2021	Vigente	Nómina	2,502.68	2,452.41
CCDCC86D-BD5A-4376-B675-1E1432FED1CC	OVALLE ESTRADA LAURA ELENA	23/09/2021	Vigente	Nómina	3,537.20	2,764.32
F3ADB23F-6549-4887-932D-5D7F89AE9A0F	DE GAONA GARCIA CARMEN	23/09/2021	Vigente	Nómina	3,537.20	3,311.12
A9C46138-DD2B-4218-91F5-DA2CA0994D22	FUENTES ANDRADE OSMAR ALEJANDRO	23/09/2021	Vigente	Nómina	3,537.20	3,311.12
0C70A27B-A13D-4765-A37A-C2DA58DC0F1B	RODRIGUEZ VEGA JORGE BENJAMIN	23/09/2021	Vigente	Nómina	4,037.20	3,648.78
E2FBD0A-466F-40C6-86E3-15B70279C430	HERNANDEZ RODRIGUEZ HILDA	23/09/2021	Vigente	Nómina	4,037.20	3,648.89
F1F4F882-352B-4F91-BAE5-2D67E8112F28	RAMIREZ DE SANTIAGO ARACELY	23/09/2021	Vigente	Nómina	3,837.20	3,470.65
21923129-8254-425A-AF0C-0DC4FCF235F8	HERNANDEZ DE LA CRUZ JESUS	23/09/2021	Vigente	Nómina	3,637.20	3,400.24
5D5AD7BB-4F5A-4D8B-A35E-0C2441CDEA5D	MORENO CRUZ MARIA DE LA LUZ	23/09/2021	Vigente	Nómina	636.22	625.05
9097929E-EBA7-4277-896C-8ECA9FFB9B2F	GONZALEZ LEON OMAR JORGE	23/09/2021	Vigente	Nómina	4,287.20	3,871.80
8D1E49E0-F267-4190-B558-17592D4C3FF6	GALVAN MENDEZ NORMA JANET	23/09/2021	Vigente	Nómina	4,137.20	3,738.12
50726B78-148C-4524-AB31-1AE572ED88A4	PEREZ MONTEJO ROSA	23/09/2021	Vigente	Nómina	4,062.18	3,695.85
33B605C0-CF88-41DF-BE55-AF8E38ED4512	BECERRA PEREZ LUIS DAVID	23/09/2021	Vigente	Nómina	4,187.20	3,782.79
5B9D62A8-8318-4325-AA7C-107559AD15D6	MORENO MARTINEZ VALENTIN	23/09/2021	Vigente	Nómina	3,837.20	3,470.87
11511822-AF74-4C3A-AF7C-F96234B346B8	MUÑOZ ESTRADA JOSE ALFREDO	23/09/2021	Vigente	Nómina	3,637.20	3,400.14
E28CA74E-83FD-4870-B424-E4ED3982058C	ROMERO ANAYA JOSEFINA	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
C7B1B2BC-F09A-4165-BCF8-09317CD7DCFD	JASSO YANEZ SANDRA IMELDA	23/09/2021	Vigente	Nómina	3,837.20	3,471.08
F6231277-DF84-4D46-ACCE-2EACAD78B046	ALVAREZ RAMIREZ YESSICA JUDITH	23/09/2021	Vigente	Nómina	3,891.60	2,052.66
A22C196D-8F2A-45DF-A245-0D4007550B83	GUERRA CELEDON HECTOR DANIEL	23/09/2021	Vigente	Nómina	3,737.20	3,381.96
CBAF8F08-AF1E-4618-8E70-926AD25F2392	MARTINEZ GARCIA GUADALUPE BEATRIZ	23/09/2021	Vigente	Nómina	4,037.20	3,649.32
A7BD62E6-35C7-4B92-8641-306DFF4A1E12	CRUZ SOTO MIRIAM	23/09/2021	Vigente	Nómina	636.22	625.05
29013440-7467-43C2-810B-FC1B706BA9E2	LABRA ESCOBEDO MONSERRAT GUADALUPE	23/09/2021	Vigente	Nómina	3,875.00	3,497.32
44F36C6E-BC90-4652-896C-DA57C6E74540	CONTRERAS CIRIACO MARIA GUADALUPE	23/09/2021	Vigente	Nómina	3,587.24	3,366.88
BA70112B-F8A6-4ACB-9BA9-91D27D359593	DELGADO PEREZ DIANA MARIA	23/09/2021	Vigente	Nómina	636.22	625.05
A7DA3CAB-9D8C-49B4-8BA9-EF281A64F080	LOERA MORENO JOSE IVAN	23/09/2021	Vigente	Nómina	2,502.68	2,452.41
797801BA-A81E-4ABD-A15E-783C34BF0F24	ZARREON GALLEGOS DIANA ESMERALDA	23/09/2021	Vigente	Nómina	2,250.23	2,199.96
2DD9E7B7-16F8-4EA7-8982-1650EC22A49	CARRERA LUNA ERIKA JUDITH	23/09/2021	Vigente	Nómina	1,630.49	1,596.98
2D6D0A2B-D300-40F3-AC68-583CB5E73F1D	MAGANA CANO ROCIO	23/09/2021	Vigente	Nómina	3,737.20	3,381.96
F79C9A4E-CC8C-4BB5-AD2D-075C3D0C6A70	TISCAREÑO LEPE CONRRADO	23/09/2021	Vigente	Nómina	4,021.07	3,634.94
A3A470C9-8034-4F9D-9B81-8AD1F5DD2A4B	FERIA REYES MARIA MAGDALENA	23/09/2021	Vigente	Nómina	3,537.20	3,311.12
B6543B9E-1742-4B3C-A878-35A2E7B6DB56	VIZUET RAMIREZ ADAIR FERNANDO	23/09/2021	Vigente	Nómina	3,847.19	3,417.13
A3B83F88-6936-4635-9283-E05C1DCE248C	HERRERA SOLIS ANDREA PATRICIA	23/09/2021	Vigente	Nómina	3,847.19	3,488.22
BC5224C3-A5BE-438B-8898-0E6A34C2027F	IBARRA OLVERA GUIOVANNY	23/09/2021	Vigente	Nómina	4,003.19	3,627.62
A6AA0AC1-495D-4A16-8B96-33EF05E26007	SEGUEDA VISUET RICARDO ENRIQUE	23/09/2021	Vigente	Nómina	7,746.33	6,643.88
5C28D3D8-848F-41B1-B5D7-C9618C36666F	SALINAS LUNA OLGA	23/09/2021	Vigente	Nómina	3,847.19	3,489.28
43A86BFA-0A3B-4523-9D0A-EF301F684543	DELGADO RODRIGUEZ MA. DEL CARMEN	23/09/2021	Vigente	Nómina	3,847.19	3,487.09
55A54E75-AB0D-4106-9825-5A827E655B02	PEREZ FELIX GABRIELA	23/09/2021	Vigente	Nómina	3,734.70	3,373.24
095517C1-1F52-40B4-ABBD-46A3607CB901	MARTINEZ MORENO SERGIO	23/09/2021	Vigente	Nómina	4,118.98	1,402.46
D348657F-4D7F-4A35-9A5E-7C757BEE491F	HERNANDEZ MEJIA BRISA IRASEM	23/09/2021	Vigente	Nómina	421.51	415.92
9CF7FF64-5F5A-4716-BE0D-7A05C6AC4448	VARGAS LOPEZ LUIS ALEJANDRO	23/09/2021	Vigente	Nómina	1,703.12	1,669.61
CE114A0C-0154-49AD-B2E9-12AC3584511A	GONZALEZ JACOBO ELISA	23/09/2021	Vigente	Nómina	4,598.14	4,149.23
1BEF7F6A-2526-46FF-8C50-45EE1335BF41	CONTRERAS CISNEROS ALICIA SARAI	23/09/2021	Vigente	Nómina	3,847.19	3,489.27
47596351-0093-4D54-BADF-E1075ACF3EE2	OLVERA LICONA EDUARDO ALLAN	23/09/2021	Vigente	Nómina	4,598.14	4,149.23
96D05D5C-8499-4710-A423-13463F92F3E1	AYALA MEJIA MARIA DE JESUS	23/09/2021	Vigente	Nómina	3,734.70	3,112.06
EBB59FCE-2255-43D7-B1E1-67D0989D1627	GARCIA SANTILLANES MAYRA ROSARIO	23/09/2021	Vigente	Nómina	4,598.14	4,149.23
D1A0FFDC-ED81-4126-867B-E1877C900AC7	MONROY REBOLLO MARISOL	23/09/2021	Vigente	Nómina	3,847.19	3,489.27
A7079495-6DD1-454B-A0AB-D2FE1E0DA8E7	ROJAS MACIAS OSVALDO RENE	23/09/2021	Vigente	Nómina	3,847.19	3,489.47
363AA242-CD88-47AD-AC23-5729D5CACE37	ALBA CASTILLO SANDRA ESTEFANY	23/09/2021	Vigente	Nómina	3,734.70	2,935.92
9FA6C43E-3748-4525-B23B-8B3356643612	LEYVA ORTIZ FERNANDA VALERIA	23/09/2021	Vigente	Nómina	3,734.70	3,379.73
2CB0608F-AC73-4A44-BFE5-E5B60D376CDB	ZARATE MARTINEZ DIANA MARIA	23/09/2021	Vigente	Nómina	3,847.19	3,489.27
AA25CD19-23E3-4CFE-A17C-42303F546D2F	BALCAZAR PARRA FERNANDO	23/09/2021	Vigente	Nómina	3,847.19	3,489.27
CA42DA54-96C6-440E-924C-CCB05D476FFD	NAVARRETE RANGEL NANCY GRICELDA	23/09/2021	Vigente	Nómina	3,573.75	2,393.00
40C07B82-879D-4FE4-9B86-55B9255716D9	SANTOS TAPIA ANGELA MARCELA	23/09/2021	Vigente	Nómina	3,847.19	3,417.84
69074F45-E13A-4337-B718-269D27A08FAB	DIAZ CADENA YAMILLI	23/09/2021	Vigente	Nómina	4,003.19	3,628.50
420FD8C6-E35D-4046-A281-F5A3E32266DF	PIERRO AGUILAR ERNESTINA NATHALY	23/09/2021	Vigente	Nómina	4,935.61	4,486.70
4380D52C-B2CF-4248-92BB-217F6124D481	GALVAN BALDERAS JOSE ANTONIO	23/09/2021	Vigente	Nómina	3,847.19	3,418.44
52CE6C3B-2B99-4CD2-ABBA-7E02C80E1279	OLIVA CASTANEDA LAURA JANETH	23/09/2021	Vigente	Nómina	3,374.70	0.00
C6FF4903-6E9A-4E07-A24D-1183E521B1AC	MARTINEZ GOMEZ ALEHIG DE JESUS	23/09/2021	Vigente	Nómina	4,598.14	3,952.85
B83F9F03-07F4-4799-B3C4-75525CED6EAD	ROCHA OLEA ROSA ISELA	23/09/2021	Vigente	Nómina	4,598.14	4,149.13
178BA3C8-524E-44FC-AC37-37094182BA76	ALONSO MENDOZA AMABELY	23/09/2021	Vigente	Nómina	3,734.70	3,379.63





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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"/1459/2026

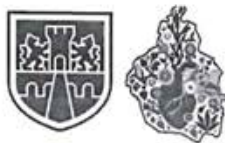
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
0840E39F-735C-400E-8BA6-930724B6348F	FLORES HERNANDEZ ALBERTO	23/09/2021	Vigente	Nómina	4,003.19	3,628.19
4FBF7104-D7CC-457D-9C60-F06E4F2EB5FA	LOPEZ GALINDO KARLA ESTELA	23/09/2021	Vigente	Nómina	4,598.14	4,149.13
9E625CCB-1A86-4892-A06B-1469FDF0C69	BASULTO BARBOSA ANA ROSA	23/09/2021	Vigente	Nómina	3,847.19	3,417.97
9F446DAF-D55E-4E5B-8D64-EC9DA707D710	VAZQUEZ NUNEZ JULIETTE ALDEMIRA	23/09/2021	Vigente	Nómina	4,500.00	4,030.99
CE39E217-FF9E-44F1-B2E1-18655F4E67F	GARCIA MARTINEZ JOSUE MANUEL	23/09/2021	Vigente	Nómina	2,340.09	1,514.33
B6D6822B-FEC3-4776-B5EC-33EE943AC61F	RIVERO MONTAÑEZ KARLA MONSERRAT	23/09/2021	Vigente	Nómina	3,847.19	3,485.35
CD3AE90A-967C-4FF9-B2E4-27EE7C5037C4	GARCIA MALDONADO JOSE GABRIEL	23/09/2021	Vigente	Nómina	3,890.70	3,518.66
24219865-7781-443F-958A-BF7DE9AAB87E	ALVAREZ AGUILAR ANEL	23/09/2021	Vigente	Nómina	3,847.19	3,489.16
E4DD76AE-51B5-459D-BDDF-F5F3215AEC20	MURILLO BENITEZ MIGUEL ANGEL	23/09/2021	Vigente	Nómina	3,847.19	3,418.72
EC84BB96-9208-4208-AB94-DB3CAFA9F111	BRAVO ORTIZ MARISELA	23/09/2021	Vigente	Nómina	3,847.19	3,489.39
4DFF49DE-5044-43EA-952D-A5918A358E25	ESPARZA BELTRAN ARACELI	23/09/2021	Vigente	Nómina	3,847.19	3,417.88
275E9380-4AD2-48AE-91CE-A5ACC72C9F75	PANTALEON LOPEZ FABIAN ALEJANDRO	23/09/2021	Vigente	Nómina	4,003.19	3,628.08
2C3C665F-EDDE-4DCB-90E2-25309473F41A	RENDON GARCIA MARIA ELIZABETH	23/09/2021	Vigente	Nómina	3,847.19	3,489.05
B0AF5485-FF72-47AE-B18F-124B2D725104	MUÑOZ CHAIREZ MARIA VERONICA	23/09/2021	Vigente	Nómina	3,734.70	3,379.52
27F2C5AB-67BD-485C-B499-9BB10035CF2F	CRUZ JUAREZ CARLOS EDUARDO	23/09/2021	Vigente	Nómina	3,847.19	3,489.27
0D58B05C-4C6D-441F-87C2-EB811244F2CA	MORA SOLANO JULIA JAZMIN	23/09/2021	Vigente	Nómina	3,734.70	3,379.41
63AE3263-0AF1-4616-B1F2-C367A32F0FEC	SANCHEZ ZUNIGA ANA MARIA	23/09/2021	Vigente	Nómina	4,598.14	4,149.13
AFAD29EA-AD82-4827-AA32-62022FCC88C	MORALES PADILLA AURORA	23/09/2021	Vigente	Nómina	3,847.19	3,488.90
6A968784-E0BD-40FB-B49D-3156C616820B	BARRON CORDOVA ESTRELLA AMAIRANI	23/09/2021	Vigente	Nómina	4,598.14	4,148.91
A1547BB2-908E-4C57-A26E-8907F28D3AEF	VASQUEZ LOPEZ JUANA MARGARITA	23/09/2021	Vigente	Nómina	3,847.19	3,488.94
5CE79FD0-FC0B-46E6-A1B9-CB2EBEDF990D	CASTRO SUAREZ RAQUEL	23/09/2021	Vigente	Nómina	4,598.14	4,148.91
D5B4ACCD-25B8-4D31-AB84-FE1CD7F2EDDB	BALCAZAR PARRA VICENTE	23/09/2021	Vigente	Nómina	7,551.60	6,454.36
7442B025-AB40-4A3F-9BC0-A3435B7C57E3	PADILLA RODRIGUEZ MARITZA MARIBEL	23/09/2021	Vigente	Nómina	3,734.70	3,099.35
59689262-2D28-4502-ABE9-D05E4DFB0E5F	MUÑOZ LOPEZ MARTHA GABRIELA	23/09/2021	Vigente	Nómina	3,734.70	3,111.77
EDC688F8-4468-4533-9BD7-76A32675F80A	AGUILERA IBARRA PALMIRA AIDA	23/09/2021	Vigente	Nómina	3,734.70	3,379.41
4113809E-370B-4CFC-9B65-E04529D2692B	CHAVEZ ROSALES MARIA CONCEPCION	23/09/2021	Vigente	Nómina	3,734.70	3,379.41
77D2D6E2-2F18-4C99-AEA2-59CB650A5BC2	LOPEZ MUÑOZ DIANA	23/09/2021	Vigente	Nómina	4,522.13	4,164.54
17F1A094-CD96-464F-B811-1217D3504837	ROQUE DE LA GARZA SAUL SANTIAGO	23/09/2021	Vigente	Nómina	7,551.60	6,457.36
8F49D095-28CE-44F4-A7FC-7A956835DB5D	ARELLANO SANDOVAL MAYRA ALEJANDRA	23/09/2021	Vigente	Nómina	7,746.33	6,644.32
05648278-8162-4336-A5F0-93FE10E01CD1	RIOS HERNANDEZ FRANCISCO JAVIER	23/09/2021	Vigente	Nómina	3,734.70	3,379.63
C4CF4E55-50F7-4EB7-8D8C-1ADB8721788A	CONTRERAS MACIAS IRENE JAYNE	23/09/2021	Vigente	Nómina	3,847.19	3,489.11
C7421D9A-A4CD-49F6-B785-572D60B507D6	ROCHA OLEA MARIA GUADALUPE	23/09/2021	Vigente	Nómina	4,598.14	4,148.91
1AC71D34-C2D5-4EE6-9E28-7D1E621EA351	VELAZQUEZ ESPINOZA BIANCA MARGARITA	23/09/2021	Vigente	Nómina	4,598.14	4,149.23
A36E930A-D88E-4E84-91B3-06425CC30694	BARRIOS CATALAN MARTIN	23/09/2021	Vigente	Nómina	4,003.19	3,627.86
9983048B-EDC9-40EF-9C3D-EC718A701532	AMADOR MUÑOZ OLGA EDITH	23/09/2021	Vigente	Nómina	3,847.19	3,488.94
4EA221EA-D2FD-4DDC-ABE0-B65D247CC0E4	ELIAS RAMIREZ ALEJANDRA	23/09/2021	Vigente	Nómina	3,734.70	3,308.45
18935FE2-6BDD-4A54-9621-A80DD8611CB3	MARTINEZ BUENROSTRO ISABEL CRISTINA	23/09/2021	Vigente	Nómina	3,734.70	3,379.30
3F80D717-A7E0-46EF-849E-79C1F0905E42	PEREZ HERNANDEZ LUIS MARTIN	23/09/2021	Vigente	Nómina	3,847.19	3,488.78
AED979EA-7TEC-4828-B449-D044D917A83A	AVALES LEON MARIANA	23/09/2021	Vigente	Nómina	4,598.14	4,149.23
917E7D60-B33B-4FD3-8027-B87B36BC9F27	ALVARADO ROMERO EDUARDO	23/09/2021	Vigente	Nómina	3,847.19	3,489.16
76DC1000-2F15-4D3C-A3AE-708B72CA4555	LEYVA GODINA ALEJANDRA	23/09/2021	Vigente	Nómina	3,734.70	3,379.63
EE23F6E9-A49F-4A6F-B472-FB8C7C1F6FD9	HERNANDEZ DIAZ ANA MARIA	23/09/2021	Vigente	Nómina	4,003.19	3,627.97
37088C53-6272-4C29-8317-832C951A0907	HERNANDEZ LOPEZ GLORIA LETICIA	23/09/2021	Vigente	Nómina	4,275.00	3,837.17
19A1C9B9-964D-4504-AF93-434299A19983	YEPEZ ROMAN NAYETZI	23/09/2021	Vigente	Nómina	4,455.00	3,997.58
53A66574-D5B9-48BA-8D7E-04205171CE00	BALDOVINOS JIMENEZ CLAUDIA	23/09/2021	Vigente	Nómina	4,275.00	3,837.17
46D4C48B-0C2D-46C6-9BFC-D2042E378E98	MANCILLAS AGUILON MIGUEL ANGEL	23/09/2021	Vigente	Nómina	4,815.00	4,069.63
86E4B772-5861-45B7-9ECC-E99FD9FCE536	ABREO REYES MARIA GUADALUPE	23/09/2021	Vigente	Nómina	8,700.00	7,360.02
D0D7B8A1-40F5-4E68-B87E-CB451CD584E3	LOPEZ MONROY MARISOL	23/09/2021	Vigente	Nómina	8,250.00	7,006.14
1059B6CB-3FB9-4BE6-B181-6BD6F737B3F5	CHICATTI CABRERA ARIADNA	23/09/2021	Vigente	Nómina	4,500.00	3,788.90
7FB03CAD-ED50-4E87-A058-CB8C5165F10B	CORRALES MENDEZ YAZMIN	23/09/2021	Vigente	Nómina	1,609.06	1,293.32
EB91CBEE-249A-4AD8-A003-AC96669014E8	MARTINEZ VALENCIA YESENIA	23/09/2021	Vigente	Nómina	4,275.00	3,837.17
548F4E65-92BE-4BAE-9F42-7FC1F4E98A05	ALMAZAN NAVARRETE SELENE BERENICE	23/09/2021	Vigente	Nómina	4,455.00	3,997.58
39F114C6-4F45-4667-9B48-8FF75508148A	LOPEZ SALAZAR MONICA	23/09/2021	Vigente	Nómina	4,275.00	0.00
99D947E-D3E5-4A41-AF61-C58939840CEE	MENDEZ RAMIREZ ANDREA	23/09/2021	Vigente	Nómina	4,500.00	4,037.69
CB7C3DD1-93B2-4E3B-9710-25E5F76D0538	CALDERON MOLINA ABIGAIL	23/09/2021	Vigente	Nómina	4,275.00	3,837.17
835640BA-A10C-494F-9BC9-2C178DC7DD8E	GARCIA ARMENTA CLAUDIA NEYELI	23/09/2021	Vigente	Nómina	4,410.00	3,957.48
4CE8CFA4-75FB-481E-A964-9982BCC997A4	TOQUERO FIERRO MARIA CRISTINA	23/09/2021	Vigente	Nómina	8,250.00	7,006.14
49B2E122-EF31-45CF-9600-6B386A942ADA	FIGUEROA ALCAZAR GABRIELA	23/09/2021	Vigente	Nómina	4,275.00	3,837.17
C461496F-D6BB-4647-AB36-5EBD9C7E45E2	SERRANO RUBIO DIANA LUZ	23/09/2021	Vigente	Nómina	4,455.00	3,997.58
D3154F56-38D2-4715-87BB-9BA8868BC8F1	GARCIA MONTOYA CLAUDIA ELIZABETH	23/09/2021	Vigente	Nómina	4,275.00	3,837.17
3F2526EF-50E9-49F1-8AC3-EEEB14930345	HERNANDEZ SANCHEZ ANA LAURA	23/09/2021	Vigente	Nómina	2,850.00	2,748.51
0F2EBJF8-D3DA-4D29-9458-921070369836	ROSAS ARAIZA DIANA MARISOL	23/09/2021	Vigente	Nómina	4,590.00	4,117.89





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
2B5FBF89-9316-44A3-AF32-B11583D3947A	FLORES GOMEZ FABIOLA ELIZABETH	23/09/2021	Vigente	Nómina	4,560.00	3,586.40
712759FA-EC66-43FD-B4D4-AAC80DCB1CDC	GOMEZ BARBA ANA GABRIELA	23/09/2021	Vigente	Nómina	4,275.00	3,837.17
A99A4250-B1C3-4F30-83E0-BB8DF3E321AE	BAZAVILVAZ RAMOS LLUVIA	23/09/2021	Vigente	Nómina	4,275.00	3,588.38
D79D58B8-396E-40F9-9592-C76FF5460FAA	GUADALUPE	23/09/2021	Vigente	Nómina	4,275.00	0.00
70453D5E-AB6B-4029-910F-CD2406B32884	PEREZ HERNANDEZ LETICIA	23/09/2021	Vigente	Nómina	4,275.00	3,588.38
74704A91-D8F5-4705-960E-9C26B026CB8B	TORRES YAMAGUCHI MINERVA	23/09/2021	Vigente	Nómina	3,074.60	1,897.93
D45911DE-AA65-4A36-B70F-5D51F29A131A	OCHOA GONZALEZ SOFIA	23/09/2021	Vigente	Nómina	4,365.00	3,917.37
5843955A-1414-4797-A2A7-9B790DADBA03	CAMPOS FERNANDEZ RAQUEL	23/09/2021	Vigente	Nómina	4,365.00	3,917.37
1EF80A38-608F-419B-8E38-62135D5C7163	GONZALEZ GOMEZ LETICIA	23/09/2021	Vigente	Nómina	4,365.00	3,917.37
F3A9C134-42D1-41FA-8613-C07792D891F6	SANDOVAL PEREZ MADELEINE	23/09/2021	Vigente	Nómina	4,275.00	3,837.17
110E8578-65EC-4836-B8FE-F21779155937	MERCADO RUIZ KARINA	23/09/2021	Vigente	Nómina	4,365.00	3,917.37
AF04D9DA-3539-4AA3-88C1-432CD763E53F	PARRA RODRIGUEZ PIEDAD	23/09/2021	Vigente	Nómina	4,455.00	3,997.58
D9310C21-93C5-4579-A0C8-EB118854C4F1	MORALES GARCIA GRISELDA	23/09/2021	Vigente	Nómina	4,500.00	4,031.16
2BC529E0-8393-400A-8F93-6082F6D32E0A	BRIONES GOMEZ RICARDO MARVIN	23/09/2021	Vigente	Nómina	8,250.00	7,006.14
71D6B422-C895-4A3B-960A-798CC9494AE7	CORONEL FLORES MARGARITA	23/09/2021	Vigente	Nómina	4,545.00	3,829.01
2796D550-890A-4492-8395-927F8A160B78	CARDENAS AGUILAR MARIA DE LOURDES	23/09/2021	Vigente	Nómina	4,860.00	4,352.59
63D1C643-8738-4796-B393-8D9EE1F872C3	BRAVO FLORES LAURA	23/09/2021	Vigente	Nómina	4,455.00	3,997.58
1370362B-4456-4DE9-B195-AB6C8382F56A	SANTIAGO CARO MARIA DEL ROSARIO	23/09/2021	Vigente	Nómina	4,275.00	3,588.38
A3568BC3-4229-4BDA-827C-2010CE267E15	PEREZ VILLEGAS ALAISS	23/09/2021	Vigente	Nómina	4,275.00	3,837.17
560E589C-EC92-4AF2-AD20-DE7498085B0F	HERNANDEZ LOPEZ PAOLA JACQUELINE	23/09/2021	Vigente	Nómina	4,275.00	3,339.60
4D0D2911-E046-465F-9680-6E05A78DFE8B	BAUTISTA RIVERA CECILIA	23/09/2021	Vigente	Nómina	4,455.00	4,077.79
3E12F403-CF38-4557-A645-97303776BA17	BELMARES SANDOVAL NORMA NELLY	23/09/2021	Vigente	Nómina	1,015.33	993.76
08233386-09D9-47BC-B561-66046E0E8691	RODRIGUEZ NAVA ALEJANDRA	23/09/2021	Vigente	Nómina	4,275.00	3,588.38
4308DD77-4766-48DC-B753-A3BB4A4A54A2	CERVANTES BENITEZ ARACELI	23/09/2021	Vigente	Nómina	4,410.00	3,324.48
DE143D74-422F-4C74-8DB3-E9BA3B52CA90	RICO RAMIREZ NANCY ELIZET JULIETA	23/09/2021	Vigente	Nómina	6,225.00	5,452.26
8F15A18B-EB3D-4B7F-83E3-69F5ABC8BCCF	ALVAREZ BUSTAMANTE MA DEL CARMEN	23/09/2021	Vigente	Nómina	4,545.00	4,077.79
29521E6A-748C-4096-9868-DFD50494F6AC	AYALA JARAMILLO BRANDON URIEL	23/09/2021	Vigente	Nómina	3,750.00	3,383.82
98AA8C2C-61F2-4BA3-8AE3-3BF44EB74D75	JIMENEZ CHAVEZ RUTH IVON	23/09/2021	Vigente	Nómina	3,750.00	3,383.57
A73B3737-DA37-475A-A7EC-AE7ED22601E3	VARGAS BASURTO JOSE DE JESUS	23/09/2021	Vigente	Nómina	3,900.00	3,513.25
32DA1FEC-FD89-4A6C-A0F1-C27EB668E8B2	SALINAS TORRES INGRID	23/09/2021	Vigente	Nómina	3,750.00	3,383.70
9444800C-DA9C-47CD-90AA-10FAA17A95F7	CASTILLO GUZMAN OSWALDO EDDER	23/09/2021	Vigente	Nómina	3,750.00	3,383.82
B082C180-A0A1-4668-8C6E-9C23C401BC04	IBARRA PAZ LETICIA	23/09/2021	Vigente	Nómina	3,750.00	3,383.82
52B3D374-5550-4D64-A1A3-8DDE588C1FA5	PEÑA NAVA ANA ISABEL	23/09/2021	Vigente	Nómina	3,750.00	3,383.94
F08D476C-1E24-4432-B440-9F8BE66335E6	CRUZ CASTILLO RODRIGO	23/09/2021	Vigente	Nómina	6,300.00	5,487.42
D6E9C79F-9CCA-412E-ADCB-C1D51DB4A119	MORALES FUENTES KALEB	23/09/2021	Vigente	Nómina	3,750.00	3,383.94
B0CE6046-0608-4067-B04D-29ED0558344C	CRUZ CASTILLO NESTOR ENRIQUE	23/09/2021	Vigente	Nómina	6,300.00	5,487.42
6C46504C-1445-48D2-A295-9935E3230863	CRUZ SANCHEZ ANA MARIA	23/09/2021	Vigente	Nómina	3,750.00	3,383.82
5D74B2CF-FF0C-4D1D-85F1-890E2D3D229A	GARCIA MIRANDA MARIA DE LOURDES	23/09/2021	Vigente	Nómina	3,900.00	3,513.25
DCCBA885-8665-4A07-8D78-C0F1DD62372A	HERNANDEZ PEREZ LUIS ARTURO	23/09/2021	Vigente	Nómina	3,750.00	3,383.57
B9F140FB-5022-4772-A903-0D3B5A1C448C	IBARRA ARRASQUITO JAIME ALBERTO	23/09/2021	Vigente	Nómina	6,000.00	5,250.16
6866C521-AD30-468A-91CA-7ED03988BA30	VELAZQUEZ GRANADOS CAROLINA	23/09/2021	Vigente	Nómina	3,750.00	3,383.82
EB45C9DF-0A79-41FF-9253-68AA2F40A9C1	VARGAS VARGAS INES	23/09/2021	Vigente	Nómina	3,750.00	3,383.82
563A6D6F-3DA2-4849-B805-6D92A3DD4AF9	PUC REYES BRENDA CECILIA	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
16B7BAAA-7D84-4993-907C-8D833C8C9D6E	FRANK BARTOLO FLORINA	23/09/2021	Vigente	Nómina	3,750.00	3,383.70
7154E7C3-0D91-4321-848A-E174B07A3330	FLORES CABRERA DANIELA SARAHÍ	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
6CB9718A-FDF9-4DFB-AA8B-D7A8B43B88C9	VIVAR REYES DIANA GABRIELA	23/09/2021	Vigente	Nómina	3,750.00	3,383.70
1E7A45C5-A790-4826-B711-E1E562F86731	HERRERA CONTRERAS BEATRIZ	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
62AA57B7-423C-426B-B978-AE307632030A	MONTELONGO MORENO ALONDRA	23/09/2021	Vigente	Nómina	6,000.00	5,250.39
32C51FD2-5231-4BEC-A711-6A4281817BF7	GUADALUPE	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
8CF9E990-8E35-4343-B978-09887CE05CBF	RIOJA ACEITUNO ADRIAN GAMALIEL	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
429636EB-A528-4E94-80C7-0A42729213B9	PEREZ CID DEL PRADO MARIA	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
60206359-28E5-4D02-BE15-3E39C9F9A52	GUADALUPE	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
BCB2A142-BB78-4E5A-BB43-F19AA39BD12F	REYES GARCIA GABRIELA	23/09/2021	Vigente	Nómina	6,300.00	5,487.42
CA78594B-0750-411E-98A0-98609267A4BC	SAAVEDRA FLORES IRIS NOEMI	23/09/2021	Vigente	Nómina	3,750.00	3,383.94
45F442EC-8DCD-45DE-B582-5409AB75CE2D	CORDOVA AVILA MARIA ANGELICA	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
7C061E11-8BD1-4A54-B0CC-823BE09785A5	GRIJALVA GUZMAN KARLA	23/09/2021	Vigente	Nómina	3,900.00	3,513.25
7F34D28B-163C-43AD-9505-9C1C6BD73845	HERNANDEZ PIÑA LINDA CECILIA	23/09/2021	Vigente	Nómina	3,900.00	3,513.25
58F57CF6-0633-43AB-B0E8-DFC841EF8982	HERNANDEZ ORTEGA JESUS IVAN	23/09/2021	Vigente	Nómina	3,750.00	3,383.57
815045BF-7F7B-418F-8BFC-C490F888CFA0	LOPEZ HENESTROSA ROSELIA	23/09/2021	Vigente	Nómina	3,750.00	3,383.57
	ROYES LEON FRANCISCA	23/09/2021	Vigente	Nómina	7,500.00	6,406.50
	OROZCO IBARRA CARLOS ALBERTO	23/09/2021	Vigente	Nómina	7,500.00	6,406.50
	CHIM CAB ALVAR ORLANDO	23/09/2021	Vigente	Nómina	5,250.00	4,651.51





**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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
8CB4A295-10D8-4967-B249-B148728334DB	ALVARADO LEGORRETA MARIA DEL ROSARIO	23/09/2021	Vigente	Nómina	3,900.00	3,513.25
33655903-3B59-4715-ABC2-3A300604A47B	URIBE JUAREZ MARISOL	23/09/2021	Vigente	Nómina	3,750.00	3,383.82
74173652-E7F0-4D58-BEC8-DC39FD2B887A	RUBIO LOZADA JOSE EDUARDO	23/09/2021	Vigente	Nómina	3,900.00	3,513.25
9A444526-BD82-449B-A57A-C7723A5D2B9D	HERNANDEZ FUENTES YOLANDA	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
5986F2EA-C762-4260-8E07-BBF2EE2CC846	JUAREZ BARRERA YANETH	23/09/2021	Vigente	Nómina	3,750.00	3,383.70
136CF50C-00CB-4EBA-B888-FAF14632AEB5	TALAVERA RANGEL SARAI	23/09/2021	Vigente	Nómina	3,750.00	3,383.94
248C70B5-DB8B-47F5-87C6-F4674B2F546D	CUELLAR ALVARADO ULICES AXEL	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
B3F21AA7-11F5-42E5-8A7A-9806C9137A9E	HUERTA GOMEZ LUCERO	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
408B7E34-58AA-40F7-BD67-1AC7649DA082	RIJOA CHAVEZ ADRIANA ALEJANDRA	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
D928F18D-CA56-40CA-9D1F-159D8890C858	MURO PADILLA ANTONIO	23/09/2021	Vigente	Nómina	3,750.00	3,384.06
D265542F-C15F-4DD-934F-164A2C66C078	YESCAS COLIN JACQUELINE	23/09/2021	Vigente	Nómina	3,900.00	3,513.25
05EEB593-35DF-48AA-A57E-A7C1CED3F621	MARTINEZ VERA FLOR NAYELI	23/09/2021	Vigente	Nómina	3,900.00	3,513.25
681F728D-CAA9-41B6-8F53-37344928619A	DE LA TORRE ALVAREZ CARLOS IVAN	23/09/2021	Vigente	Nómina	3,750.00	3,383.82
BD923677-C2B7-416A-A335-15AEEB680DF1	LOPEZ JAVIER ARMANDO	23/09/2021	Vigente	Nómina	4,500.00	4,030.83
F813481B-DFC8-439D-BA4B-FF69171A1A3D	MARTINEZ MARTINEZ FLORENTINA	23/09/2021	Vigente	Nómina	3,900.00	3,513.25
D99BCBE7-D7A8-4E85-A9FB-4FB1A2E254FC	ORTIZ REYES MARIA GUADALUPE	23/09/2021	Vigente	Nómina	3,900.00	3,513.25
BF5CDD68-8427-424F-92AA-A365569098AE	MARTINEZ ALEMAN MARISSOL ARIANA	23/09/2021	Vigente	Nómina	3,750.00	3,383.57
DFD42F12-F3A3-40BD-9F99-998844E6AB23	MENDOZA DELGADO JUAN FRANCISCO	23/09/2021	Vigente	Nómina	3,900.00	3,513.25
75D1399D-6200-4AD5-AE60-D76509AAB565	CERON BARBOSA FAVIOLA	23/09/2021	Vigente	Nómina	3,750.00	3,383.57
D1A5C7E9-53FD-459E-BF70-4813A076E526	ALBERTO CRUZ MARISELA	23/09/2021	Vigente	Nómina	3,750.00	3,383.82
4AC8E512-30DD-4794-9FEB-13B2ECA306CE	BECERRA PEREZ NORMA PATRICIA	23/09/2021	Vigente	Nómina	3,750.00	3,383.82
BD550F54-7D91-4C6C-AC43-ED6BD48FCB7B	CARVAJAL PACHECO CRISTOBAL	23/09/2021	Vigente	Nómina	3,750.00	3,383.82
EE7D7246-988E-4AA7-B724-85A6B0EEA065	ORTIZ OROZCO CRISTAL	23/09/2021	Vigente	Nómina	3,750.00	3,383.82
02F34AFB-12E2-41AD-95F8-A57962AC7DD6	OROZCO MURILLO EMMANUEL DE JESUS	23/09/2021	Vigente	Nómina	6,000.00	5,525.84
778215FB-1E50-4356-AFE6-6E3A96EAB475	PALLARES RICO MARIA DE JESUS	23/09/2021	Vigente	Nómina	3,953.25	3,559.15
D8E2BEF8-7711-4DAB-AB94-9CA13D2A018B	VELASCO CABRERA ALEJANDRA	23/09/2021	Vigente	Nómina	3,000.00	2,879.34
54D93BE5-8BDE-4D4C-98E6-F1C34E484EEF	CRUZ TORRES PAMELA JANET	23/09/2021	Vigente	Nómina	3,150.00	2,989.33
33BC4620-8299-4AEE-BCDE-57208AD9C711	FRAGOSO CRUZ JUAN JOSE	23/09/2021	Vigente	Nómina	6,194.80	5,421.62
99051198-E894-4B54-AF26-2BDA687AC4D0	SOTO PEREZ LILIA	23/09/2021	Vigente	Nómina	3,150.00	2,989.33
FF170FE1-7220-4820-88EF-3D88CF34A199	COYOTL Ocotitla OSCAR	23/09/2021	Vigente	Nómina	3,150.00	2,989.33
7099D2CC-9C11-4DA1-A48E-7DE124326347	REYES MONDRAGON YESSICA VANELI	23/09/2021	Vigente	Nómina	3,150.00	2,826.26
B470A067-EAB9-4E93-B1A9-98D1B16BAEA7	ALVAREZ LARA ANA KAREN	23/09/2021	Vigente	Nómina	3,953.25	3,559.00
D5E34C61-419D-483A-8A77-A9167A44569A	CANTERO GARCIA ROCIO	23/09/2021	Vigente	Nómina	2,940.00	2,827.63
E809135D-A6F1-40E9-8C38-23FBDDDE1C64F	FLORES DE LA CRUZ JULIO CESAR	23/09/2021	Vigente	Nómina	3,150.00	2,988.92
05A2414A-4E3C-4B35-8317-669CBF0D0814	SANCHEZ BALLESTEROS EVELIA	23/09/2021	Vigente	Nómina	3,659.25	3,487.54
89102EE9-3716-48DA-A942-0689E4D196F0	ROBLES GUTIERREZ MONTSERRAT SUSANA	23/09/2021	Vigente	Nómina	3,150.00	2,989.03
FE53E5D8-2EBF-455B-A2A2-0D56AFA7ACE7	AGUAS LINARES ESMERALDA	23/09/2021	Vigente	Nómina	3,937.50	3,545.58
9BB9CDE7-2531-4206-9486-B7B0D82C3066	VELAZQUEZ ALFARO ASHLEY BETZAVET	23/09/2021	Vigente	Nómina	3,150.00	2,826.26
75FA3EF6-1830-4943-A205-2E1F0E1F4400	SANCHEZ AMBROSIO ELIZABETH	23/09/2021	Vigente	Nómina	3,150.00	2,826.26
072750C2-2ED3-4AD7-B301-D9D913F5B986	LOPEZ CRUZ MARIA DE LOS ANGELES	23/09/2021	Vigente	Nómina	3,150.00	2,989.13
983A32C9-104E-40A3-93CD-8046B3368C51	MARTINEZ FLORES DIANA LAURA	23/09/2021	Vigente	Nómina	3,150.00	2,988.92
BCD24FCC-BDC0-4491-81C3-752F9483FB99	PEREZ DE LA CRUZ ANDREA	23/09/2021	Vigente	Nómina	1,001.29	980.35
F428BF66-57B1-46EC-94D3-E3F61F3E7A6C	CHAMORRO YANEZ VIADNET VIRIDIANA	23/09/2021	Vigente	Nómina	3,000.00	2,879.53
281E6CBF-92BE-4461-A7FB-0CD2ADB8C7A46	GARCIA MAGANA ERIKA	23/09/2021	Vigente	Nómina	3,150.00	2,989.33
E7639445-E0C5-4B3D-B8D9-51D73B8745A9	NAVARRO AGUIRRE CARLOS	23/09/2021	Vigente	Nómina	6,194.80	5,420.76
1E918E76-AAD4-43D3-BF76-43D0DE798CCF	MARTINEZ CARRERA LUCIA	23/09/2021	Vigente	Nómina	6,194.80	5,420.55
3A1C376F-0C2C-408F-979C-E23BA7191047	OLIVARES MEJIA LILIANA	23/09/2021	Vigente	Nómina	3,953.25	3,559.15
8771D735-A9B3-499F-82BF-0D15293C3720	GARCIA TUNON MARIA GUADALUPE	23/09/2021	Vigente	Nómina	3,450.00	3,249.24
5F1A30DC-BFC4-4858-9CF9-56F66CFBFDAB	MARTINEZ GERARDO AURA LUCERO	23/09/2021	Vigente	Nómina	3,450.00	3,049.97
86BF1C8C-BA49-4AB5-A0F6-B300C5048E94	OROS LOPEZ MARIA GUADALUPE	23/09/2021	Vigente	Nómina	446.05	439.85
E5F9661B-E327-455F-89F1-278A41EB431E	GONZALEZ ZENTENO RAUL	23/09/2021	Vigente	Nómina	3,450.00	3,048.47
E81F398C-5947-458B-A536-35AAD35A2A65	ROMERO CASTRO DELIA ALEXANDRA	23/09/2021	Vigente	Nómina	3,450.00	3,249.24
10707729-A87E-4DB2-91A0-8E9843725452	TORRES LORIA JOSE LUIS	23/09/2021	Vigente	Nómina	3,450.00	3,249.24
EB506C91-4773-40FA-A013-09AA04B940F4	FAJARDO GONZALEZ ROSA ANGELICA	23/09/2021	Vigente	Nómina	6,750.00	5,839.60
4C76E0E8-1256-4720-9C6C-2F6307E930D7	DOMINGUEZ MONTES ISELA EDITH	23/09/2021	Vigente	Nómina	3,450.00	3,249.24
232C09E1-1C17-4432-B00C-5422E13310C3	JIMENEZ CALDERON MARIA DEL CARMEN	23/09/2021	Vigente	Nómina	3,450.00	3,249.24
C2AC8DE1-E968-4434-82D5-5B80338CFD84	GONZALEZ MEJIA MICHEL	23/09/2021	Vigente	Nómina	6,333.33	5,629.71
0BD3E482-DFB6-4C44-ACCD-09839E79E979	LOPEZ DIAZ FRANCISCO	23/09/2021	Vigente	Nómina	3,450.00	3,249.24
0F495555-C18C-4FEB-B5CF-0C05FC01A53E	SERRANO HERNANDEZ MARIA ISABEL YASMIN	23/09/2021	Vigente	Nómina	3,450.00	3,249.24
9244D584-830F-42DF-AD12-954998001A3B	FERNANDEZ RODRIGUEZ ALEXIS YAIR	23/09/2021	Vigente	Nómina	3,450.00	3,249.24



GOBIERNO DE LA CIUDAD DE MÉXICO

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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"/1459/2026

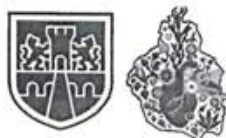
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
6330F6E1-EF0E-4A38-81D0-B7464EF7FA0B	GARCIA PEREZ GUADALUPE ALEJANDRA	23/09/2021	Vigente	Nómina	3,450.00	3,048.47
76E7DE4B-FCDD-4F9C-936A-D51F9994B015	MARTINEZ GARCIA CARLA VERONICA	23/09/2021	Vigente	Nómina	6,750.00	5,839.60
FCA557EB-CC64-4FDC-A492-234CA9000564	LICEA TELLEZ MARIA TERESA	23/09/2021	Vigente	Nómina	3,450.00	3,249.24
530D7C18-405B-49F5-8EA1-9D309E0C57BF	JARAMILLO CRISTOBAL ANA LAURA	23/09/2021	Vigente	Nómina	3,255.00	3,080.30
7F25093E-8769-4CD3-8948-0ACET88D7601	RODRIGUEZ MARTINEZ ANA CRISTINA	23/09/2021	Vigente	Nómina	2,432.47	2,072.05
A79FEF9D-B6BC-44A0-997B-3F78380A81F4	LOPEZ PALOMEQUE MARIA DEL CARMEN	23/09/2021	Vigente	Nómina	4,037.20	3,016.41
AAB6ACD1-2612-4451-B5A1-7B28D732D4B8	GUTIERREZ GARCIA MARIA GUADALUPE	23/09/2021	Vigente	Nómina	3,837.20	2,624.20
39FA1DB7-47B8-4151-BA01-7CE1CF6480CD	ARELLANO VARGAS EFRAIN	23/09/2021	Vigente	Nómina	3,387.24	2,391.81
018C96E6-EA5D-4AA6-9B8B-B66CE5C74974	GUZMAN REYES MARIA GUADALUPE	23/09/2021	Vigente	Nómina	2,502.68	2,061.09
42FABDEF-4DBB-4031-AAAC-1742CF048CE9	GONZALEZ TREJO LUIS ALFREDO	23/09/2021	Vigente	Nómina	3,837.20	2,540.67
65965A7B-DA89-454F-9ED7-C8A3F7F5AE5A	CRUZ OSORIO FERNANDO	23/09/2021	Vigente	Nómina	3,937.20	2,479.52
43EEB985-161C-4BA7-BDBE-3B6DAE18F1C9	MAURICIO GONZALEZ DEYANIRA ELIZABETH	23/09/2021	Vigente	Nómina	3,637.20	2,429.03
F42008B4-93B1-4B9B-938F-4A3701713022	ANTONIO GOMEZ JESUS	23/09/2021	Vigente	Nómina	4,187.20	2,765.79
5A1474B7-8B29-4BEC-9D4D-4D13D90CE7F2	CAVAZOS AVILES OSCAR MIGUEL ANGEL	23/09/2021	Vigente	Nómina	4,037.20	2,641.60
017D7397-AF2C-4DC5-8A37-81A3D0970DC3	GOMEZ ORONA IRMA	23/09/2021	Vigente	Nómina	3,837.20	2,760.54
DF36E42-72B7-4FDA-91D1-C0248F86BFC8	LOPEZ ROJAS YESENIA	23/09/2021	Vigente	Nómina	3,837.20	2,319.72
15806BF6-8344-442F-87A8-F6B4E9E1C4B8	GOMEZ ALVAREZ BEATRIZ AZUCENA	23/09/2021	Vigente	Nómina	3,587.24	2,918.36
BA0B3433-A640-473B-8604-GDDF15166BDB	FRANCO MALDONADO SOCORRO	23/09/2021	Vigente	Nómina	4,237.20	3,502.69
8DF34AC1-D920-4641-907B-BE64143B0FF7	HIDALGO DIAZ MARIA ISABEL	23/09/2021	Vigente	Nómina	7,315.55	6,229.95
00E7B31A-33DF-4425-857E-2337AF9A0866	RUIZ COLIN ELOISA VIANEY	23/09/2021	Vigente	Nómina	6,843.46	5,875.51
42045507-3BF6-4293-9995-DC4D5B479331	GONZALEZ BECERRA MARISOL	23/09/2021	Vigente	Nómina	6,437.17	5,559.01
436643A2-77CC-4E0B-B037-9A1D7A8CB07D	BARRIOS RAMIREZ BELLA HERMINA	23/09/2021	Vigente	Nómina	6,487.97	5,596.57
19331139-025F-4556-94FD-A6810C0CE2F3	HERNANDEZ ARMAS EILEN DALETSAM	23/09/2021	Vigente	Nómina	6,414.89	3,670.88
7A02AC33-94D7-48CB-AFC4-63A28A719B28	ROBLES CAZARES BERENICE	23/09/2021	Vigente	Nómina	6,532.60	5,668.74
07BDBE47-FC60-48A9-AB11-F5FDDA52A3B1	ESCOBEDO BELTRAN MARIA EMILIA	23/09/2021	Vigente	Nómina	6,624.55	5,680.29
7045E85F-8F6F-4FF9-B2E4-1A92B418249B	PAZ VILLEGAS ETELIVINA	23/09/2021	Vigente	Nómina	6,437.17	5,559.28
EA439D1D-7942-4635-9614-D5059C5A28CE	PIÑA MARTINEZ FABIOLA BERENICE	23/09/2021	Vigente	Nómina	6,201.97	5,371.15
1F4CF2FC-68FD-497B-AF03-86E2C26E4501	OLIVARES HERNANDEZ ELI	23/09/2021	Vigente	Nómina	6,623.07	5,706.18
FCE03BA6-8647-4049-83A9-DF1E52C7EFA2	GARCIA MONTIEL VANESSA	23/09/2021	Vigente	Nómina	6,554.22	5,650.19
1F83332C-6C61-41BB-B974-D65D53F60FB6	CARRILLO MERIDA BERTHA LIZBETH	23/09/2021	Vigente	Nómina	5,700.72	4,943.19
D7D64D75-D074-42B4-84D1-40185E7B74D8	GARCIA FUENTES JESUS ROBERTO	23/09/2021	Vigente	Nómina	6,867.63	4,204.86
5E8EAD41-765A-40D7-8521-F1FF128142B6	DOMINGUEZ CILERA CARLOS GERARDO MORENO FERNANDEZ JOSE EDUARDO GIOVANNY	23/09/2021	Vigente	Nómina	6,518.21	5,623.25
D68172C5-4305-4681-A086-B271B0E57016	SALCIDO BAÑUELOS ELIZABETH	23/09/2021	Vigente	Nómina	6,038.53	5,241.57
B8E8AC1D-C829-4EB5-A186-F8A0B7F3A96A	MENDOZA RODRIGUEZ MARIA CRISTINA	23/09/2021	Vigente	Nómina	8,206.04	6,907.47
27EB9988-D279-44BD-A313-88D47B564440	GONZALEZ SANCHEZ SAMUEL	23/09/2021	Vigente	Nómina	6,235.73	5,390.99
73E6041C-5525-4FDB-96CB-FACDE724E15A	ALEJANDREZ SALAS MIRIAM	23/09/2021	Vigente	Nómina	7,514.05	6,379.92
572172CF-0BEE-4DBF-92FB-BA36C689958B	LOPEZ LOPEZ ERICK MANUEL	23/09/2021	Vigente	Nómina	5,812.94	5,046.93
1F208662-35EF-4B10-B948-8B1BC998BD19	TINAJERO SANDOVAL ALMA ARACELI	23/09/2021	Vigente	Nómina	6,701.72	5,765.25
B87D0B66-D6F2-4E9E-9456-85A9B57037DF	CORONA FUENTES PAOLA	23/09/2021	Vigente	Nómina	5,382.12	4,695.89
EDA80DFE-FEDE-4DCD-92DC-AE1A78B35CED	INZUNZA MEDINA JUAN MIGUEL	23/09/2021	Vigente	Nómina	6,894.08	5,323.28
AAE708E0-8B07-452D-B81D-0B91F979DB4F	JIMENEZ CABALLERO MARLENE NOEMY	23/09/2021	Vigente	Nómina	7,612.45	6,461.47
95FE1681-9516-42CB-978F-B819ED655FA9	ENRIQUEZ HERRERA LUIS ANTONIO	23/09/2021	Vigente	Nómina	5,905.16	5,082.71
F3ECA8F7-753A-4FB6-B5D7-3F00ED8748E0	LUCERO OCEGUERA JONATHAN	23/09/2021	Vigente	Nómina	5,963.22	5,179.67
84F6A828-943E-4008-8281-94F3B745E93E	RESENDIZ MEAVE CELIA GEORGINA	23/09/2021	Vigente	Nómina	5,941.64	5,162.47
D1528EAA-117D-4C1D-8CCC-8BF57C8C6914	RODARTE GARCIA ROLANDO	23/09/2021	Vigente	Nómina	5,871.84	5,098.40
724BAE6B-EFA6-4EDC-BF8B-B9576FEBE849	MENDOZA DE DIOS ROXANA	23/09/2021	Vigente	Nómina	6,532.60	5,654.00
E6C91EE6-6364-4F1E-8CFC-990169FABD3D	BELTRAN VEGA ALMA ROSA	23/09/2021	Vigente	Nómina	7,148.05	6,095.55
4F62AE7B-F638-4A2E-AA15-0B6F1863343A	JARDON SOLIS MARIZOL	23/09/2021	Vigente	Nómina	4,728.20	4,149.21
713C7FE4-8064-4DE5-B652-7213E81A75A6	JUAREZ ROSALES ESTEFANI MARLENE	23/09/2021	Vigente	Nómina	6,415.51	5,528.92
2C9C1347-F71C-4599-AF61-52507F32A59B	GUTIERREZ RODRIGUEZ JOSE LORENZO	23/09/2021	Vigente	Nómina	6,134.49	5,297.87
58F88E7F-B3C0-449E-BE24-693F817266AE	RANGEL MARQUEZ CHRISTIAN JOARIB	23/09/2021	Vigente	Nómina	5,435.67	4,697.32
BC09CA08-4EFC-4466-8926-F3C78B5122E2	DOMINGUEZ GONZALEZ LUIS MARTIN	23/09/2021	Vigente	Nómina	6,760.67	5,807.81
4A3E0880-75CF-479B-8EDF-C359A596763C	BELMONT CRUZ CARINA ELIBETH	23/09/2021	Vigente	Nómina	7,048.25	6,023.81
F1673DAF-563B-40B6-91B9-1D4A503A4E6D	ALANIS DIAZ ABIGAIL	23/09/2021	Vigente	Nómina	3,264.94	3,010.91
8D5F4111-081D-4B77-B152-2910F0409F3F	MARTINEZ LOVERA AGUSTIN	23/09/2021	Vigente	Nómina	5,796.14	5,021.38
0D4B6841-C9A6-4FA8-8381-C315EFD4C15C	VALDEZ VILLATORO MARIA LUISA	23/09/2021	Vigente	Nómina	8,179.39	6,885.60
25DE4574-41FE-4B89-A6EA-EA04B1C85005		23/09/2021	Vigente	Nómina	6,053.52	5,238.62





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
6330F6E1-EF0E-4A38-81D0-B7464EF7FA0B	GARCIA PEREZ GUADALUPE ALEJANDRA	23/09/2021	Vigente	Nómina	3,450.00	3,048.47
76E7DE4B-FCD9-4F9C-936A-D51F99948015	MARTINEZ GARCIA CARLA VERONICA	23/09/2021	Vigente	Nómina	6,750.00	5,839.60
FCA557E8-CC64-4FDC-A492-234CA9000564	LICEA TELLEZ MARIA TERESA	23/09/2021	Vigente	Nómina	3,450.00	3,245.24
A26BC1E4-25C5-4AB4-8D45-E624D23ADA7F	LANDEROS BONILLA ROBERTO EMMANUEL	23/09/2021	Vigente	Nómina	9,065.06	7,528.88
FE4CE4E0-871B-44CA-BEFC-643A1D6E1B9A	RIVERA JASSO JULIO ENRIQUE	23/09/2021	Vigente	Nómina	7,141.20	6,136.22
5AF37843-050F-4F69-B097-2D30E90B99BC	XOCHIPA REYES MARIA ARELI	23/09/2021	Vigente	Nómina	7,743.81	6,544.30
D77A94D-D981-442C-902B-DC1548FD4560	MARTINEZ HERNANDEZ JORGE LUIS	23/09/2021	Vigente	Nómina	8,542.30	7,152.65
A2A9A5E8-8F7F-4985-A082-B40A3B3D1D2D	PEREZ KING JENNIFER MARYLIN	23/09/2021	Vigente	Nómina	5,649.10	4,910.36
137FB906-CDE3-4D06-A8E1-99AFA0A824926	TAPIA GUZMAN BERTHA RAQUEL	23/09/2021	Vigente	Nómina	5,490.00	4,903.78
AC123409-4CF3-4974-80AD-29F95E33C1A0	LOPEZ ORTIZ JAIRÓ	23/09/2021	Vigente	Nómina	6,540.00	5,737.26
F53DCC9E-B383-4196-9161-590130338323	MATEOS PADILLA YAZMIN ESTELA	23/09/2021	Vigente	Nómina	3,000.00	2,879.63
9156861F-117C-4A2C-8C08-195BA6BF1E8B	VELEZ BARRAGAN BEATRIZ	23/09/2021	Vigente	Nómina	3,750.00	3,383.57
8E1AF6D8-EF2A-420E-9286-ED31B2843333	MARTINEZ DE LA FUENTE MICHELLE	23/09/2021	Vigente	Nómina	4,500.00	4,030.48
C5CAF947-570E-4B5D-A586-576E40FBDF53	PENA COMONFORT ELIZABETH	23/09/2021	Vigente	Nómina	4,500.00	4,036.99
7B103BBC-2A99-4C48-B2DF-39FDEC99F779	MARTINEZ COLIN JOSEFINA	23/09/2021	Vigente	Nómina	3,255.00	3,079.87
E92CA141-FDB8-4DFE-BCF0-B6FCCA82F56	DEL ANGEL MARTINEZ GIOVANNI	23/09/2021	Vigente	Nómina	3,255.00	3,075.79
3EFC8ECF-C389-4205-8BCF-279C318CB453	PEREDO LIRA ALFREDO	23/09/2021	Vigente	Nómina	3,255.00	3,080.19
ADE08BC5-2BF5-46A2-A0D9-031B67F82BEC	BAUTISTA CATALAN MONICA GUADALUPE	23/09/2021	Vigente	Nómina	3,255.00	3,080.30
B4870695-BACB-4AA8-AA27-0E4726E6B6FD	GOMEZ RODRIGUEZ JOSE LAURO	23/09/2021	Vigente	Nómina	3,255.00	3,079.87
8E371418-FDD5-44FD-9A49-7FBE30691FEF	MERCADO VARGAS MARLEN	23/09/2021	Vigente	Nómina	3,255.00	3,079.98
9B3C4BC1-B88F-4258-AA61-D12C750252CE	JIMENEZ GOMEZ NANCY ROSALIA	23/09/2021	Vigente	Nómina	3,255.00	3,080.09
A43F55D-CA19-4857-9FAE-7F51B65E8D3B	MONJARDIN GUTIERREZ FANNY	23/09/2021	Vigente	Nómina	3,255.00	3,079.87
760A83A4-CBFA-4ACE-89D6-27F1231483B4	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	23/09/2021	Vigente	Nómina	3,255.00	3,080.19
E9A0DE6A-65CC-43E8-9368-7B9F01CF9930	GUILLEN CORTES MIRIAM AMERICA	23/09/2021	Vigente	Nómina	3,255.00	3,079.87
9013AD6D-57BA-4F83-95E9-1F6B7C7CE6A9	JUAREZ GARCIA ALMA ROSA	23/09/2021	Vigente	Nómina	3,255.00	3,079.87
19BD2D9A-91D1-4DAB-B187-BF3E1ADD750F	ARROYO PRIETO MARIANA	23/09/2021	Vigente	Nómina	3,495.00	3,287.89
CB65F624-54E6-4A94-ADBF-FDD0AF581C54	MORALES MONDRAGON MARIA DE LOURDES	23/09/2021	Vigente	Nómina	3,255.00	3,080.30
EE651C87-DA32-40EA-B9BB-D167D0630DFB3	PEDROZA LIMON MARIA DOLORES	23/09/2021	Vigente	Nómina	7,800.00	6,633.67
84B89697-E0EF-40E4-AA4E-87B9ED8AD2A8	BOLANOS GALARZA VERONICA	23/09/2021	Vigente	Nómina	7,800.00	6,633.67
B15B6693-9D39-4587-9A9A-C09A413931E2	LOPEZ SARABIA MIGUEL ANGEL	23/09/2021	Vigente	Nómina	3,255.00	3,079.87
20614DD8-E2EC-4CCD-B0F6-2A9EACB61441	RAMOS MARTINEZ JAIME	23/09/2021	Vigente	Nómina	7,800.00	6,633.67
72B00F0D-7526-447E-BD09-FAC60B58B363	MAYORAL TRINIDAD VIRGINIA	23/09/2021	Vigente	Nómina	3,255.00	3,079.98
E37B3086-A27E-4156-8D0B-77D8214B0B73	AVALES ORTIZ MONICA LETICIA	23/09/2021	Vigente	Nómina	3,255.00	3,080.30
92075636-8ECE-4E34-9A47-736D4EF9A798	ESQUIVEL ALONZO ARACELI	23/09/2021	Vigente	Nómina	3,255.00	3,080.09
77270EAA-4D4F-4F79-BB2F-5B93DFF06B08	ESTEVEZ ALVARADO MARTIN HUGO	23/09/2021	Vigente	Nómina	3,255.00	3,079.87
902C42DF-CC83-442C-985E-6541CC3A5388	PECH PECH YESENIA DEL CARMEN	23/09/2021	Vigente	Nómina	3,795.00	3,422.55
61BD2D53-7371-47ED-932B-96A929166538	REYES GARCIA MANUELA	23/09/2021	Vigente	Nómina	3,255.00	3,080.09
1B1F4DE3-BE90-4B79-BD8F-3DE5D00FA6D0	CRUZ JIMENEZ SONIA AMERICA	23/09/2021	Vigente	Nómina	3,255.00	3,079.98
27E3E4AD-6A9E-4E3B-AA91-0B3C6D1619E5	GONZALEZ MARTINEZ DANIEL IVAN	23/09/2021	Vigente	Nómina	3,795.00	3,423.04
E8EA46D9-1480-4301-91F3-03969324AC3A	SALAZAR LOPEZ MIRIAM ALEJANDRA	23/09/2021	Vigente	Nómina	3,255.00	3,080.09
0F51C2AE-D95B-412B-AF89-420B78FC1A7A	VELAZQUEZ ENRIQUEZ ALMA ROSA	23/09/2021	Vigente	Nómina	3,255.00	3,079.98
1BCB6A61-BE66-4196-8356-A7DDC2111AA0	GONZALEZ PALACIOS TERESA DE JESUS	23/09/2021	Vigente	Nómina	3,255.00	3,080.19
749241F5-F35C-4B3E-93BC-0415D2D03381	BASURTO MUÑOZ TANIA ESTEFANIA	23/09/2021	Vigente	Nómina	4,048.00	3,642.24
01327247-EECC-442A-A720-7BBE45A5ABE6	LOPEZ ROMERO MARIA IVONNE	23/09/2021	Vigente	Nómina	3,255.00	3,080.19
5261674B-94B1-4394-B841-6362339EB42E	RODRIGUEZ CORONA MARIELA	23/09/2021	Vigente	Nómina	824.39	808.23
F1B653DA-937D-426E-9855-A0590CEEC28C	BRIONES SANCHEZ JOSE RAUL	23/09/2021	Vigente	Nómina	7,800.00	6,633.67
73C4F729-D36B-4A34-8AA9-7267EFAE3D7E	VICENCIO VAZQUEZ MARTINIANO	23/09/2021	Vigente	Nómina	3,255.00	3,079.87
9EB03079-D57A-45FB-8851-A28BE52F751E	GUAZO MEDINA PERLA MARINA	23/09/2021	Vigente	Nómina	3,255.00	3,079.87
78B76E87-771B-4930-B85C-55CDA368515A	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	23/09/2021	Vigente	Nómina	3,255.00	3,079.87
9511B801-6242-49BF-B0F8-6B470E0B2187	VALDEZ CAMARILLO CLAUDIA	23/09/2021	Vigente	Nómina	1,635.75	1,598.06
066803E1-956F-4E45-BB80-9083E4AC6C7C1	MARQUEZ GALLEGOS ROCIO MARLENE	23/09/2021	Vigente	Nómina	3,255.00	3,079.87
49BD1784-F115-4F20-97AA-0181DADE9DB4	TELLEZ ALVARADO SELENA	23/09/2021	Vigente	Nómina	3,255.00	3,080.19
2CF8E1BA-157D-41E8-A1D7-88BC9CC88938	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	23/09/2021	Vigente	Nómina	3,795.00	3,422.79
23CF3289-DCA1-4C08-95D9-7C89B640B9AA	RESENDIZ VAZQUEZ NORMA	23/09/2021	Vigente	Nómina	3,255.00	3,080.19
8B1E1AAF-C8C4-4286-9E8C-CDEA2D2A3008	DELGADO RAMIREZ CESAR ALEJANDRO	23/09/2021	Vigente	Nómina	3,255.00	3,080.30
C9371C55-9B2A-411C-906D-1E0E26807B2C	GARCIA JUAREZ MARIANA	23/09/2021	Vigente	Nómina	3,255.00	3,080.19
10729F56-D8C5-4066-910C-8EFA82664287	MORENO SOZA JUDITH	23/09/2021	Vigente	Nómina	3,795.00	3,423.04
3A5CB4B4-0F41-4FF0-9591-4435DD7838E7	ARGUIJO GUILLEN JESUS BRANDON	23/09/2021	Vigente	Nómina	4,621.05	4,135.17





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

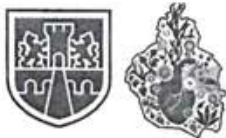
SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
B045CFF9-2BD5-4EA0-ADF8-CE75094A7EFD	GARCIA ARMENTA OFELIA	23/09/2021	Vigente	Nómina	3,207.00	3,038.71
C18DCC67-ECB9-4158-ADB0-F98442D7A847	LOPEZ QUIROZ EDER	23/09/2021	Vigente	Nómina	3,207.00	3,038.71
D2D7CDD4-B26D-483A-B82D-C1709E8825FB	RUBIO MENDEZ GRISELL SARAHY	23/09/2021	Vigente	Nómina	3,207.00	3,038.60
4C336733-927C-4120-B987-5F8ECC6466E1	VICTORIA LOPEZ ANGELICA	23/09/2021	Vigente	Nómina	3,207.00	3,038.51
DC1DE666-5FFF-41D2-8758-9374986FCD44	MOLINA SALINAS ROSALVA	23/09/2021	Vigente	Nómina	3,207.00	3,038.71
DC068D4D-8C02-401D-9DE7-89BE16405B19	GALICIA AGUILAR ZENON	23/09/2021	Vigente	Nómina	8,459.10	7,133.42
4DFB09ED-CC5F-4EB6-AC2D-A49C6572BF61	GOMEZ RAMOS MARIA ISABEL	23/09/2021	Vigente	Nómina	3,260.45	3,091.96
01CE9E23-5BCE-4A4D-9C4A-2E4F83EBF951	ROMERO SALINAS EFREN	23/09/2021	Vigente	Nómina	3,207.00	3,038.51
8D6321C2-53B6-45C2-9741-FD7A094E672D	AMADOR CHAVEZ CESAR ALBERTO	23/09/2021	Vigente	Nómina	3,207.00	3,038.51
451F8AF8-85B2-4E76-8BD1-6317292D4C8D	GONZALEZ MILLAN MA EUGENIA	23/09/2021	Vigente	Nómina	3,207.00	3,038.60
1EC38856-CF03-42C8-9C5D-1F558207A2BA	RANGEL ROJAS SUSANA ALEJANDRA	23/09/2021	Vigente	Nómina	3,207.00	3,038.51
B20EE42F-2C08-4B04-B61B-38A48BA419BF	ABREO MOLINA JOELL VIRGIL	23/09/2021	Vigente	Nómina	3,260.45	3,091.96
B56EF265-8CD3-493C-BDCE-67A2B1CC6190	FERMIN TENORIO SANDRA	23/09/2021	Vigente	Nómina	3,207.00	3,038.71
5899F0F0-FEB7-4CC1-8C28-5C515E48C37F	LOPEZ QUIROZ ALEJANDRO	23/09/2021	Vigente	Nómina	3,286.75	1,956.06
1D5ECE38-48E6-43B2-9818-9E511C1E8A29	GUILLÉN GALVEZ FERNANDO	23/09/2021	Vigente	Nómina	8,250.00	5,398.29
74C6BFD0-EE21-4F4C-A93A-DD05E12C96FB	CORTES CALDERON ANA BELEN	23/09/2021	Vigente	Nómina	4,410.00	2,360.41
4189C46C-6389-415E-9F3F-92D5FD3070D	ZARAGOZA ARROYO FLOR DE LIZ	23/09/2021	Vigente	Nómina	4,500.00	3,414.70
AC05B258-4BA4-4C41-A6C6-9ABDC6D988B8	SILVA DE LA ROSA ALMA NELLY	23/09/2021	Vigente	Nómina	3,734.70	2,942.08
0446B49D-7493-4553-9041-E593EABA254A	BENITEZ GUTIERREZ JOSE ALBERTO	23/09/2021	Vigente	Nómina	3,847.19	2,008.97
E1D54D48-FAT9-4E90-B7E9-3D3BD015226F	MORENO QUIROZ ESEQUIEL	23/09/2021	Vigente	Nómina	3,734.70	1,869.59
5875135A-B3CC-44B0-832D-43ABC9F3E4D3	MANZO QUINTANA MIRIAM	23/09/2021	Vigente	Nómina	4,598.14	3,180.52
AD2E74C4-7938-4F02-A194-C18CCCA02F76	RICO TORRES LETICIA	23/09/2021	Vigente	Nómina	3,847.19	2,515.12
2637783B-0305-47FB-867C-420D56444539	ARANA RODRIGUEZ JULIO CESAR	23/09/2021	Vigente	Nómina	3,260.45	1,778.85
A546711B-3220-4B5A-85BA-1A5F1B14CC6A	NAVARRO MARTINEZ MANUEL ALEJANDRO	23/09/2021	Vigente	Nómina	3,207.00	2,760.19
A39E4121-9708-442C-9F9A-E045004ED95E	RAMIREZ TORRES ROBERTO IVAN	23/09/2021	Vigente	Nómina	3,207.00	2,057.37
4F58C75-DA93-4024-AB88-4836B862C82B	MARTINEZ FLORES FELIPE DE JESUS	23/09/2021	Vigente	Nómina	3,207.00	2,337.28
FF1B5C50-FB61-4455-A61A-A77AEAF0FF193	ROSARIO RODRIGUEZ ZENaida MARTHA	23/09/2021	Vigente	Nómina	4,621.05	3,182.86
3D6785D9-B376-4963-9885-326576576967	SUAREZ O LELLA PAOLA	23/09/2021	Vigente	Nómina	3,207.00	2,629.48
22DBEF10-5116-4306-8316-60EE09B7FA2D	LOPEZ ALVAREZ MAURICIO	23/09/2021	Vigente	Nómina	3,207.00	2,438.51
7BF2BAE4-B288-4A66-99D0-0547FC396187	AMAYA GUTIERREZ ERIK RUBEN	23/09/2021	Vigente	Nómina	3,580.50	2,044.59
646962F1-9F51-45D3-B2FE-52C68068F9B7	MAY SALAZAR MARIA ISABEL	23/09/2021	Vigente	Nómina	3,207.00	1,488.00
A8E004DF-6EB0-4D71-9416-EA6FE753041C	RODRIGUEZ RAMOS ERNESTO	23/09/2021	Vigente	Nómina	3,207.00	2,768.59
4D99BCE9-2922-4297-843A-CB42CD10B454	VELEZ RAMIREZ GEORGINA	23/09/2021	Vigente	Nómina	3,260.45	2,823.97
355D5DF9-327B-491C-A6FD-CE1AE0264560	BANDA SANCHEZ JESUS	23/09/2021	Vigente	Nómina	3,207.00	2,046.52
350B9708-F01F-45B1-B75E-F9F86138B085	SANCHEZ GARCIA ROSALBA	23/09/2021	Vigente	Nómina	3,207.00	1,432.51
C77F25EF-51FD-4D84-8A67-7665C281505C	MARTINEZ ALEMAN OLGA MARICELA	23/09/2021	Vigente	Nómina	4,200.00	2,769.79
22DC1ECD-8328-4DB9-B387-EF8BEDAD936D	CONTRERAS ESCOTO BLANCA ARACELI	23/09/2021	Vigente	Nómina	3,900.00	2,691.97
3274B515-B499-4213-9651-ABFD73CADBE7	VARGAS VARGAS VIRGINIA	23/09/2021	Vigente	Nómina	3,900.00	2,707.63
3B22D752-E94D-4BA7-9D21-4AEF9F378456	NAVA HERNANDEZ GABRIELA	23/09/2021	Vigente	Nómina	6,000.00	4,494.72
5B7BA602-E86C-4DAD-9961-8BD196978BF8	MARTINEZ MARTINEZ GRISELDA	23/09/2021	Vigente	Nómina	6,000.00	3,550.54
A6B001E5-1155-4755-A1D0-07D07F8979F6	REYES MATA TERESA DE JESUS	23/09/2021	Vigente	Nómina	3,750.00	3,106.01
428F0401-45EB-441C-B745-096DE4F0B96C	RENTERIA RAMIREZ DIANA ELIZABETH	23/09/2021	Vigente	Nómina	3,750.00	2,553.17
0BCF1F74-7E3E-4100-B1E1-4FC2BFB196BE	SALAS ZAMORA GEMA	23/09/2021	Vigente	Nómina	3,750.00	2,579.62
4E398805-E020-4585-B257-5E59C81D87B3	FRAGA MORALES ELIZABETH	23/09/2021	Vigente	Nómina	8,692.55	6,393.63
D3F658A0-72ED-46D0-AC04-E1565A330CD2	MELLENDEZ RUIZ ROSALINDA	23/09/2021	Vigente	Nómina	6,181.67	4,893.35
0158CC3D-BEEB-4677-935F-323918BF48A5	RODRIGUEZ RODRIGUEZ GUILLERMINA	23/09/2021	Vigente	Nómina	6,849.30	5,032.34
BAECD1CC-B058-4558-9730-82F74152CC31	CASTRO HURTADO HECTOR ARGENIS	23/09/2021	Vigente	Nómina	6,536.74	4,480.35
9336BA65-87C4-46F7-B1FF-7C2C7B2DCF77	ALCOCER PECH LUISIANA DEL ROSARIO	23/09/2021	Vigente	Nómina	5,589.56	3,547.47
5BA2429C-A70D-4F97-9B34-55A51A57BD80	ORTEGA CADENA CYNTHIA JUDITH	23/09/2021	Vigente	Nómina	7,329.53	5,432.99
3E2CA58F-3853-4726-8BD2-6E8ED655F244	DIAZ ZAFRA CARLOS IVAN	23/09/2021	Vigente	Nómina	6,425.21	5,296.83
4052EE92-09F8-48E3-B741-3E4A4FB6DA3F	BEJAR ANGUIANO VERONICA LETICIA	23/09/2021	Vigente	Nómina	6,049.71	4,639.93
BC98DB9D-84EE-4AA9-924E-04454C119458	RODRIGUEZ SOTO CECILIA	23/09/2021	Vigente	Nómina	7,634.81	5,322.30
288D68FB-71EF-47B5-85B7-DEBF178E1AF6	RODRIGUEZ CASTILLO MARIA DEL ROCIO	23/09/2021	Vigente	Nómina	6,425.35	4,152.89
EFD2433C-C225-4330-AE59-68DD72EACF62	CASTILLO BARRANCO ABIGAIL CECILIA	23/09/2021	Vigente	Nómina	5,401.46	3,284.07
DF4F12DC-5D55-4FD6-9010-94B6FC6F184	ZAPIEN MACIAS PERLA MARINA	23/09/2021	Vigente	Nómina	6,702.16	4,183.53
73DC1BAC-D721-4034-A757-045B66E7AB82	RODRIGUEZ SANCHEZ MANUEL	23/09/2021	Vigente	Nómina	6,004.59	4,357.74
4DAB2C2F-CA06-4A02-B062-19E0FD2D279AC	JAIME BARRERA OLGA LIDIA	23/09/2021	Vigente	Nómina	6,092.21	3,394.86
8F4377DA-556D-4C36-A018-3AC431DBCF0C	CATALAN SOLIS FLORIELA	23/09/2021	Vigente	Nómina	6,477.62	3,932.08
AF378B27-81B3-4BA4-A591-017588516A55	NAVARRO BRAVO YOLANDA LILIANA	23/09/2021	Vigente	Nómina	6,400.30	4,838.48
75A6D681-2F8C-4B75-B91E-40C9DD062983	PAMATZ PAMATZ MARIBEL	23/09/2021	Vigente	Nómina	6,713.69	4,809.72
78AFAEDE-2C8D-4DD0-8887-ASFF47D011996	GONZALEZ ZUVIRIE CLAUDIA GRISEL	23/09/2021	Vigente	Nómina	6,209.56	4,609.60
6673EB26-08DF-4E77-8D59-E106AECF76F1	SANCHEZ CARRASCO MARTIN NOE	23/09/2021	Vigente	Nómina	6,942.44	5,065.03
FBE39529-60B2-4DA7-B63A-12C1C9CB02CE	HERNANDEZ LUGO ANGELICA MERARI	23/09/2021	Vigente	Nómina	6,886.22	5,273.58





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

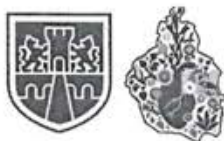
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
53088221-63D0-426B-959E-D2ACB0806C5C	OLVEDA ENRIQUEZ SOCORRO	23/09/2021	Vigente	Nómina	7,304.02	5,539.98
54119C6A-D240-46C6-83C9-B5CA552ED752	GONZALEZ FLORES JOSE MANUEL	23/09/2021	Vigente	Nómina	6,517.52	3,803.25
86AC0C02-C194-4CE4-96E4-1C2F416001FA	LOPEZ SANCHEZ ANAI	23/09/2021	Vigente	Nómina	7,314.88	5,410.15
CDABC396-12AB-4B31-A2DA-7027FB17C16	MARTINEZ PEREZ LORENA	23/09/2021	Vigente	Nómina	6,590.89	4,969.32
1BCC4E74-E76E-4CA8-8774-F282C7A07CB4	ALONZO GONZALEZ ESLOVENIA	23/09/2021	Vigente	Nómina	5,691.51	3,639.71
15907355-A35F-4156-A3C5-73FFF43AC578	ESTRADA MARTINEZ LUIS CARLOS	23/09/2021	Vigente	Nómina	3,450.00	2,785.58
8DE44A90-ADEE-4FD1-BCFA-32CABC81AE86	RUIZ TOVAR ALEJANDRA	23/09/2021	Vigente	Nómina	3,450.00	2,713.52
56CBE418-A9CE-4DAD-8B70-6BF44B64C93F	SANORES ARCE HANNY MAYELMY	23/09/2021	Vigente	Nómina	3,450.00	2,455.35
9D87DBE7-CBFD-4E61-A32F-D689460BD33F	MURGUIA JACINTO JOSEFINA	23/09/2021	Vigente	Nómina	3,020.95	2,355.66
9B44FCFA-6A03-40D9-B8CD-4A468BD16FEE	ORTIZ BECERRIL EVELYN ANDREA	23/09/2021	Vigente	Nómina	3,000.00	2,615.96
BE1049CE-6411-4694-99F2-9520CA45F633	RODRIGUEZ RIVERA ZAIRA MAGDALENA	23/09/2021	Vigente	Nómina	6,300.00	5,526.51
2CB1B9EA-5F4A-4009-BA2E-53081705FBE7	MARQUEZ CHIMAL ARIADNA HINMILSE	23/09/2021	Vigente	Nómina	3,255.00	2,239.02
4E7F4847-DD30-4CD6-BBF1-91D59374CD8A	QUINTANA ALVARADO MARIA GUADALUPE	23/09/2021	Vigente	Nómina	3,255.00	2,311.18
9DF98919-0DE9-4123-8B78-9BCDF133EA05	AGUILAR MOTA XOCHITL MELINA	23/09/2021	Vigente	Nómina	5,985.00	3,459.77
2600BDA9-130E-42CA-A3D1-97A6AD7EE076	JUAREZ ARRIAGA MARICARMEN	23/09/2021	Vigente	Nómina	5,985.00	3,635.79
FAF6F75E-2C57-4D95-A943-5A4842106491	RUELAS LOPEZ FERNANDO MIGUEL	23/09/2021	Vigente	Nómina	6,540.00	4,307.42
CEFO0506-F851-4D4D-BC57-3218B658BAAS	GONZALEZ PEREZ MARIA EUGENIA	23/09/2021	Vigente	Nómina	4,069.87	2,803.33
50A3167C-87CA-449A-A60F-61EB613CF81B	FLORES MONTERO HUMBERTO	23/09/2021	Vigente	Nómina	4,069.87	2,848.96
4D48B00B-1939-4105-A911-79B1A791787E	GARCIA FLORES GUILLERMO	23/09/2021	Vigente	Nómina	4,069.87	2,459.93
5901065C-4F41-4897-9E05-7CDF55883C9	PALACIOS HERNANDEZ GISELDA LETICIA	23/09/2021	Vigente	Nómina	4,156.60	2,885.37
4049BA6F-6BA3-45DA-BD0E-2666B48A8772	RUIZ GARCIA ROSAURA	23/09/2021	Vigente	Nómina	4,069.87	3,319.23
7CF7C8A1-4707-406D-AB31-80A91678D18E	MARIN SAUCEDO ALEJANDRA	23/09/2021	Vigente	Nómina	4,642.89	3,620.68
0C29BB3A-A126-4226-A772-C8B6416C65B5	SANTANA ESTRADA MIRIAM	23/09/2021	Vigente	Nómina	3,343.43	980.80
76146752-C717-40E4-9684-B6C310A6E948	VAZQUEZ CORTES MONICA PATRICIA	23/09/2021	Vigente	Nómina	3,182.70	0.00
4C365B68-9C39-4690-850F-27B1F177A8BE	CORRAL AYALA RUTH ALEJANDRA	23/09/2021	Vigente	Nómina	3,150.00	2,206.34
17BD90AC-36B7-42ED-9D88-8B9AA4E55EBE	SANCHEZ HILDA ANGELINA	23/09/2021	Vigente	Nómina	5,985.00	4,409.42
A06CB7B4-9A12-418F-83A9-30BBD84F40AF	DIAZ PEREZ LAURA YESENIA	23/09/2021	Vigente	Nómina	3,379.48	358.51
72D47B2C-4AF2-41FA-AAE-A0722760AF7C	RIOS BERMAN ANA LIDIA	23/09/2021	Vigente	Nómina	765.38	471.21
C5172C82-82C6-4E44-A175-A645A4329A9A	SANCHEZ MARTINEZ KEVIN JOSUE	23/09/2021	Vigente	Nómina	2,783.00	2,687.41
37EDCB0F-D1F0-49CD-8FDB-40D778940FFC	MENESES MERCADO ALAN ALBERTO	23/09/2021	Vigente	Nómina	2,783.00	2,675.40
4CABBA4-3ACF-4667-B840-AB84777B6C99	AYALA DOMINGUEZ ALEJANDRA ISABEL	23/09/2021	Vigente	Nómina	3,190.00	3,016.58
B86C6A23-61D8-46EA-8077-F797271C13E3	DE LA CRUZ LECHUGA ALMA VERONICA	23/09/2021	Vigente	Nómina	2,783.00	2,678.40
23185A5E-1E38-4AC8-8C39-3C60CCF7286C	ALVARADO HERNANDEZ ANAYELI	23/09/2021	Vigente	Nómina	925.48	911.22
B373C04E-4F09-4964-B300-EA49A65A076E	SANTOS MURILLO ELVI JOANNI	23/09/2021	Vigente	Nómina	2,783.00	2,688.41
E29CDBC3-5D9D-4D82-9D6B-70354DEF6159	CAMACHO JIMENEZ MARIA JULIETA	23/09/2021	Vigente	Nómina	2,783.00	2,693.42
3F72B402-DB04-4947-A773-97813CE38C3B	MARTINEZ NAVARRO MARITZA MAGALY	23/09/2021	Vigente	Nómina	2,542.63	2,469.06
026D72C3-44D0-499C-AC8C-8F2370DFC661	JIMENEZ CALIXTO MARIA MERCEDES	23/09/2021	Vigente	Nómina	1,635.75	1,608.23
04709576-84E5-446F-AC9A-6E8C9BE186A9	NEGRETTE PEREZ GUILLERMO ADRIAN	23/09/2021	Vigente	Nómina	2,542.63	2,466.33
CEE16329-E4E8-4BF0-894F-9B5C10A9BF12	PEREDO HERNANDEZ JESUS DANIEL	23/09/2021	Vigente	Nómina	688.67	616.95
F9B61802-38BD-42FA-9921-B0A1C71021D2	MAGANA GONZALEZ MONICA	23/09/2021	Vigente	Nómina	2,783.00	2,690.46
2D2A4926-948A-4CDF-B82F-055C36C21A97	RODRIGUEZ ISLAS MAGALI CITLALI	23/09/2021	Vigente	Nómina	3,289.00	3,116.60
92CC0056-0154-42EC-9457-7E525003DFAC	RAMIREZ ROJAS LETICIA MONSERRAT	23/09/2021	Vigente	Nómina	3,289.00	3,118.20
DD556C91-23ED-4E92-AB89-5958E64C3999	CERVANTES SILVA ARACELI	23/09/2021	Vigente	Nómina	2,320.22	2,246.92
6759345C-E5E2-431E-A2D1-76147DA69362	BELTRAN GARCIA MYRIAM AGLAE	23/09/2021	Vigente	Nómina	757.93	675.85
42387A25-87BA-4898-AF30-D52CA0628A27	HERNANDEZ FUENTES ALMA IDALIA	23/09/2021	Vigente	Nómina	2,783.00	2,690.46
00EFO0F2-CF6F-46EA-8197-FEC8F7865FBC	SILVA HERNANDEZ CLAUDIA SOLEDAD	23/09/2021	Vigente	Nómina	2,783.00	2,690.46
80156054-F29A-47A1-B457-E78053254E26	LOPEZ OCAMPO KAREN YAJAHIRA	23/09/2021	Vigente	Nómina	925.48	910.82
1293A0CB-1994-4516-9EF1-B4B8C5E53274	PECH BRITO RUBY GUADALUPE	23/09/2021	Vigente	Nómina	688.67	678.90
F7215431-7F0E-4DB5-85B2-626673214AA8	RAZO MEDRANO BEATRIZ	23/09/2021	Vigente	Nómina	2,783.00	2,690.46
A9491ADF-233B-4326-A3D1-0DE482DB8A22	CARMONA VALERIO ABEL	23/09/2021	Vigente	Nómina	3,289.00	3,118.20
B3BDA2D9-2493-46DA-ADAF-00D03A4F0370	TREJO RODRIGUEZ SUSANA	23/09/2021	Vigente	Nómina	3,036.00	2,915.93
BE904BD4-6175-4CF7-8D4F-B5F6E96F1897	GOMEZ SALAS LILIA	23/09/2021	Vigente	Nómina	2,783.00	2,690.46
FBA858A1-3DE2-4C5E-9154-013248FE95B8	AGUILAR RAMIREZ NAYELI	23/09/2021	Vigente	Nómina	2,783.00	2,690.46
19A9241B-B7F8-431B-B633-2FDD0B8248DA	SANTANA VALDES KAILA DE JESUS	23/09/2021	Vigente	Nómina	3,289.00	3,118.20
6308FBF5-22D0-4DC2-92C0-37F039CE118A	GUTIERREZ GARCIA ELI NAHIM	23/09/2021	Vigente	Nómina	3,190.00	3,022.65
A64049E0-8C5E-41F5-8092-607C94707FE4	AGUIRRE ALCÁZAR ENRIQUE JOAQUIN	23/09/2021	Vigente	Nómina	2,662.09	2,634.51
74143230-8F53-4E18-BE91-03364DECA05B	MEDINA LOPEZ GABRIELA	23/09/2021	Vigente	Nómina	3,289.00	3,124.11
BB90388D-8169-40B0-ADBB-035687224D4D	SANCHEZ RICARDO PAOLA DE JESUS	23/09/2021	Vigente	Nómina	2,783.00	2,668.30
6397BA7B-D664-49C4-B366-1090C285201C	HERNANDEZ CORNEJO MARTHA ELIZABETH	23/09/2021	Vigente	Nómina	1,398.94	1,328.69
24158CAD-A43A-4A10-9E1D-3487612DBDCE	PEREZ MARTINEZ CRISTOBAL RENE	23/09/2021	Vigente	Nómina	2,783.00	2,690.46
4136E0F6-301F-4957-9180-11C687E05F42	CURA UC MARIA JOSE	23/09/2021	Vigente	Nómina	2,783.00	2,690.46
4B6AAE37-767A-4F18-80F3-C5B2791A828C	VAZQUEZ PRIETO MARCO ANTONIO	23/09/2021	Vigente	Nómina	2,783.00	2,690.46



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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
676A32AD-02A3-408F-8DCC-C01AE81E685F	IBARRA COLUNGA MARIA CONCEPCION	23/09/2021	Vigente	Nómina	2,783.00	2,692.46
84CA4DDE-2686-424B-978D-D4B3AB7A2D95	ORTIZ MOLINA LIZBETH MODESTA	23/09/2021	Vigente	Nómina	3,036.00	2,918.89
795B294C-E03C-45B2-BCB6-AD7B90CF7698	RAMIREZ GONZALEZ MONICA ARACELI	23/09/2021	Vigente	Nómina	2,783.00	2,685.91
06201D95-6860-4EE3-BDBB-044ED8B44B83	MÉNDEZ CORONA MONSERRAT	23/09/2021	Vigente	Nómina	2,783.00	2,690.46
F4CAE90C-36D0-4E43-9E8C-14D5946363B8	SALINAS AYALA ARTURO EMILIANO	23/09/2021	Vigente	Nómina	485.28	408.15
E255A283-7F8E-4AEA-9554-73ED30672F8B	VARGAS AGUILAR SALOMON ARIEL	23/09/2021	Vigente	Nómina	688.67	679.25
4D024222-7E1E-4ADB-904D-95D0C2085DB2	CHAVEZ MOLINA EVA LILIA	23/09/2021	Vigente	Nómina	2,783.00	2,690.46
8EA4E4D1-1A63-43D5-80AE-52DC7F18C9DA	SANDOVAL CHAVARRIA MARIA DE LOS ANGELES	23/09/2021	Vigente	Nómina	3,190.00	3,022.60
1ADC68AE-3857-47F3-A616-2CBB8C86A8F5	MURRIETA GUZMAN YADIRA	23/09/2021	Vigente	Nómina	2,783.00	2,693.42
9D76AF54-F338-40A1-92DE-6AAD169C96E2	LUNA NAVA ERIKA HEIDI	23/09/2021	Vigente	Nómina	2,783.00	2,685.41
0989A594-B991-4B96-93DA-D40AE8B60546	MACEDO MARTINEZ LUCIA CAROLINA	23/09/2021	Vigente	Nómina	2,783.00	2,690.46
CE1B4097-86A0-42A1-817C-A02284399022	ARELLANO MENDEZ KAREN IVONNE	23/09/2021	Vigente	Nómina	2,783.00	2,675.40
AAF9A855-F1C8-4FF5-AC4A-ADF874A5B0EF	ALVAREZ TAPIA PEDRO	23/09/2021	Vigente	Nómina	1,162.13	1,094.84
8B8F0AE7-21A8-43A7-8616-0AEFABE11D48	MORENO CARREON GABRIELA	23/09/2021	Vigente	Nómina	2,360.47	2,283.34
8C4C71A4-3193-4F52-9AE7-A69EE8FB734	RODRIGUEZ HERNANDEZ BERTHA	23/09/2021	Vigente	Nómina	3,795.00	3,449.96
5315B052-366A-4085-8523-37798E572D8D	MILLAN FIGUEROA VERENICE	23/09/2021	Vigente	Nómina	3,289.00	3,118.20
6E4572E1-BA15-4148-95E9-FF061E169E03	LOPEZ MONTAÑEZ MARIBEL	23/09/2021	Vigente	Nómina	1,197.70	1,141.85
6217FA27-CEB1-400F-81CF-449CB7D9D711	RICABAL ASTUDILLO MARIA ELIZABETH	23/09/2021	Vigente	Nómina	1,197.70	1,141.85
A4DB07F1-C9C2-4620-9837-C3B6DCB1F270	MORALES RENDON KARLA IVONNE	23/09/2021	Vigente	Nómina	1,197.70	1,167.91
0A96B761-9285-4D23-B431-B4181292BA68	CORTES CRUZ WENDY VANESSA	23/09/2021	Vigente	Nómina	1,197.70	1,140.06
830EBED5-9D42-4983-802F-FF340F7372D3	MENDOZA RODRIGUEZ MARIA MAGDALENA	23/09/2021	Vigente	Nómina	1,197.70	1,141.85
A2F5B0C8-B593-4370-BA83-68DCF4739335	VAZQUEZ CARRIZALES BLANCA PATRICIA	23/09/2021	Vigente	Nómina	1,197.70	1,141.85
A4ECCC6A-EA4B-4790-8C0F-5A03594B778A	DEL BOSQUE MARTINEZ XOCHITL YAIMA	23/09/2021	Vigente	Nómina	1,029.37	407.39
B9E205D8-261C-408B-A6BF-D080F4D8680A	BELTRAN MORELOS ARMANDO DE JESUS	24/09/2021	Vigente	Nómina	1,926.35	1,870.46
5334B891-1866-4F47-9F55-D1911C28C2AF	CORONADO ROJAS ROSARIO	24/09/2021	Vigente	Nómina	443.78	430.91
A7A62773-716E-482F-B3AC-903DD523F6B8	GARCIA MARTINEZ JOSUE MANUEL	24/09/2021	Vigente	Nómina	7,603.79	6,909.96
7181BDB8-D05D-4308-9325-02759B9696DA	LUNA BARRERA JOSE ANTONIO	24/09/2021	Vigente	Nómina	6,545.65	5,879.50
AB4E0F4B-39DE-4326-8C1A-48757DA7DD3C	DE LA TORRE ALVAREZ CARLOS IVAN	24/09/2021	Vigente	Nómina	8,196.90	7,765.99
AF16F0A2-DD04-4E7C-83B1-68498727A734	VALENTIN CORTES LILIANA	24/09/2021	Vigente	Nómina	3,850.85	3,731.21
883940E3-6C06-4B8C-86E3-C818D1DCB576	DIAZ CORTES CELIA MIRIAM	24/09/2021	Vigente	Nómina	3,027.38	2,981.18
SUMA SEPTIEMBRE					\$7,131,722.63	\$6,064,406.06
C57C01C2-223D-47AE-ATD4-EE5F1A281117	DOMINGUEZ GODINEZ LUIS MARTIN	06/10/2021	Vigente	Nómina	3,845.63	3,745.37
33B5CA06-4C12-4A6A-9710-34F6DDEE164	GARCIA MONTOYA CLAUDIA ELIZABETH	08/10/2021	Vigente	Nómina	4,275.00	3,592.07
D547B7E5-D942-40A4-AC28-86E245F078B8	BRIONES GOMEZ RICARDO MARVIN	08/10/2021	Vigente	Nómina	8,325.00	7,084.20
3E755D6E-7FC6-4BB6-8EDB-7A49AB4448E2	ABREO REYES MARIA GUADALUPE	08/10/2021	Vigente	Nómina	8,700.00	7,379.10
FD931736-5029-4C21-AC3F-D5BB8E31886C	FABIAN SANCHEZ GABRIELA	08/10/2021	Vigente	Nómina	3,103.09	3,031.18
E0B33F86-563A-45C8-A6C7-ABE51DC0C089	HERNANDEZ LOPEZ PAOLA JACQUELINE	08/10/2021	Vigente	Nómina	4,275.00	3,840.85
7E40B0C2-2E97-420C-89B4-0758B306C27C	GOMEZ BARBA ANA GABRIELA	08/10/2021	Vigente	Nómina	4,275.00	3,592.07
34E77824-33C2-4E75-9317-A48D0D482FE0	BRAVO FLORES LAURA	08/10/2021	Vigente	Nómina	4,320.00	3,632.18
BAD62914-B4F6-4BF4-8530-90D4BA4C7A29	HERNANDEZ LOPEZ GLORIA LETICIA	08/10/2021	Vigente	Nómina	4,275.00	3,840.85
7CB3C331-EE43-49CE-BB2C-F08D03366DC1	CORONEL FLORES MARGARITA	08/10/2021	Vigente	Nómina	4,410.00	3,712.38
4AA9DFAF-C211-4D88-9D05-6633AF806172	HERNANDEZ SANCHEZ ANA LAURA	08/10/2021	Vigente	Nómina	4,275.00	3,913.11
CD71BACC-5207-4621-AEF3-A6A47E95D2EC	ALVAREZ BUSTAMANTE MA DEL CARMEN	08/10/2021	Vigente	Nómina	4,365.00	3,921.06
DEB17F15-207E-4AB1-A344-D8AB6F5361EE	CAMPOS FERNANDEZ RAQUEL	08/10/2021	Vigente	Nómina	4,545.00	4,081.48
94B50D86-4900-46AE-9199-93A0BF07C5	FIGUEROA ALCAZAR GABRIELA	08/10/2021	Vigente	Nómina	3,420.00	3,100.45
F09858B0-2C86-4501-91F3-459AB56AC5E1	BAUTISTA RIVERA CECILIA	08/10/2021	Vigente	Nómina	4,545.00	4,081.48
3E7A93A6-885E-4B59-B42E-9D962502F596	CERVANTES BENITEZ ARACELI	08/10/2021	Vigente	Nómina	4,365.00	3,813.66
EFCE182C-CF11-4FE9-900D-A1DAA09C5173	GONZALEZ GOMEZ LETICIA	08/10/2021	Vigente	Nómina	4,401.57	2,894.77
490E6E4A-35F1-41CE-816D-86858D49B73A	GARCIA ARMENTA CLAUDIA NEVELI	08/10/2021	Vigente	Nómina	4,365.00	3,921.06
6F14395E-55AE-4246-8F76-E88BC59E4D52	CALDERON MOLINA ABIGAIL	08/10/2021	Vigente	Nómina	4,275.00	3,840.85
7D37EFD7-334E-4F6E-8020-2D0E807E74BF	ALMAZAN NAVARRETE SELENE BERENICE	08/10/2021	Vigente	Nómina	4,388.30	2,601.71
F0EAAEB3-BA10-4536-A67A-C6A84ABF7D70	BAZAVILVAZO RAMOS LLUVIA GUADALUPE	08/10/2021	Vigente	Nómina	4,275.00	3,840.86
063A5421-CABC-4AE7-BC86-93D9C66E601A	BALDOVINOS JIMENEZ CLAUDIA	08/10/2021	Vigente	Nómina	4,275.00	3,592.07
54FBFE3E-23D1-4912-BE74-9CAC09BFA8E5	CARDENAS AGUILAR MARIA DE LOURDES	08/10/2021	Vigente	Nómina	4,815.00	4,324.94
E580AE96-4542-4F49-8347-27791CCF78D6	GOMEZ HERNANDEZ SARA	08/10/2021	Vigente	Nómina	5,155.42	5,025.99
3CA849C8-5D0C-4AA2-8B2A-0651DCA5C613	BARAJAS VELASCO JUAN MANUEL	08/10/2021	Vigente	Nómina	4,189.22	3,795.90
COAC963E-3C2F-4C62-BAC8-6FEC17C0C0FF	GALVAN GOMEZ MARTHA ELENA	08/10/2021	Vigente	Nómina	4,069.87	3,676.55
B129BA98-8DCA-4DD8-AD54-F525A6DB8C5D1	GARCIA PEREZ LILIANA YAZMIN	08/10/2021	Vigente	Nómina	4,069.87	3,676.90





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
3E6A8ECC-F78E-427A-A01A-9E64DE1F2BA3	GONZALEZ MADRID DULCE MARISOL	08/10/2021	Vigente	Nómina	4,210.71	3,799.22
6CA27E94-C46A-4980-A59A-02E6D51FC6BF	IRACHETA RODRIGUEZ MARISOL	08/10/2021	Vigente	Nómina	8,459.10	7,181.23
67D08076-85D7-46EB-A77F-78B4EE72092A	CUEVAS MARTINEZ MARIA	08/10/2021	Vigente	Nómina	4,069.87	3,677.02
7DD6D16C-F034-40A8-8018-9C50BB42E24A	CEDEÑO ALDAMA CLAUDIA SILVIA	08/10/2021	Vigente	Nómina	4,069.87	3,677.02
2D8C3E97-9E79-4FBA-9093-163F21945619	HERNANDEZ MEJIA VANESSA ELIZABETH	08/10/2021	Vigente	Nómina	4,037.25	3,439.37
B2B4C72E-CC94-40F5-B302-797F8FEC917E	AVALES GUZMAN SARAI	08/10/2021	Vigente	Nómina	4,069.82	3,676.62
31479E08-08FD-4749-8EAC-D159C25883E7	DZIB MAY GENI LETICIA	08/10/2021	Vigente	Nómina	4,210.71	3,799.22
BFC7630B-3E2B-4BED-9A41-0C4E5A63915A	ACOSTA CARDENAS ERICK	08/10/2021	Vigente	Nómina	4,819.87	4,348.01
6D4670CE-96A4-4BCF-9A62-4645048E3A22	ARRIAGA ROBLERO MARTHA	08/10/2021	Vigente	Nómina	4,210.71	3,799.22
00CAAD98-EE9F-4D91-B390-DBC6615E284B	BAUTISTA ARELLANO ELSA MAYDELI	08/10/2021	Vigente	Nómina	5,069.87	4,557.54
AD63F5E7-57CA-4E91-8189-20EE6A1661F5	CRUZ MENDOZA ANGELICA ASCENCION	08/10/2021	Vigente	Nómina	5,069.87	4,557.54
25C21037-1CDE-4824-B8E9-255DC888A3C4	AYALA REYES MARIA DEL CARMEN	08/10/2021	Vigente	Nómina	8,459.10	7,181.50
09D504DB-4A69-45BD-B23A-18E12625006C	HERNANDEZ MARTINEZ MARTHA ISABEL	08/10/2021	Vigente	Nómina	4,096.93	3,498.82
B7C8A6AB-FC0B-44B8-8AF3-9B503A50BD9A	GOMEZ MARTINEZ DORA LILIANA	08/10/2021	Vigente	Nómina	4,037.25	3,439.58
0BBD0649-985D-433F-A976-4EB2EBE3C1FC	HERRERA QUINTERO HECTOR SERGIO	08/10/2021	Vigente	Nómina	4,237.20	3,602.93
185BCC5C-8F0B-47C6-B76B-3FAE3E30A90F	AGUILAR GARDUÑO GABRIELA	08/10/2021	Vigente	Nómina	4,069.87	3,677.02
27E4C477-E806-4FD6-9A4E-7E01B8FA6C8D	CUEVAS VEGA ARGENTINA	08/10/2021	Vigente	Nómina	3,537.20	3,206.97
5F975C4B-8CE8-41D6-8A14-0B660F874E3F	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	08/10/2021	Vigente	Nómina	3,537.20	3,424.80
88425F96-AB37-4A73-82DA-1EF826A446CF	HINOJOSA VARGAS AFRICA MARINA	08/10/2021	Vigente	Nómina	4,099.65	3,769.53
341A0614-F08E-4CB5-8A42-0056592D47BA	FIGUEROA CHAVEZ MARLENE	08/10/2021	Vigente	Nómina	3,537.20	3,207.19
E67252C9-4126-493C-86D0-BAF02B3302C4	ALEJANDRA	08/10/2021	Vigente	Nómina	3,987.16	3,657.15
A5F7CCB4-0E61-4707-8366-828E043072AC	GALINDO QUEVEDO CELIA	08/10/2021	Vigente	Nómina	3,537.20	3,424.81
14580100-7A52-4181-A5B0-1E894009F8EA	NELLY	08/10/2021	Vigente	Nómina	3,537.20	3,424.91
74429B2F-2D4B-4F85-94F0-6BCC02B462BC	JIMENEZ LEON VICTOR FERNANDO	08/10/2021	Vigente	Nómina	3,537.20	3,425.01
ECF17042-45AE-4D7D-BF23-041F82CC7C	JACOBO JIMENEZ CLAUDIA KARINA	08/10/2021	Vigente	Nómina	3,537.20	3,425.01
52EAEAC8-B806-4313-A4A3-46B8399225DE	ALVAREZ HERNANDEZ LENY GUADALUPE	08/10/2021	Vigente	Nómina	3,537.20	3,425.01
CB681BDE-2119-4B95-B7E6-D83F0F9DE84B	ANGUANO BAZAN ABRAHAM	08/10/2021	Vigente	Nómina	3,537.20	3,353.54
24906648-0561-434A-BEB0-4CA2AEECEEA8	GUADALUPE	08/10/2021	Vigente	Nómina	3,537.20	3,335.85
69B43AEE-F4CD-462B-9998-20F377D07C5E	GOMEZ YANEZ DELFINO	08/10/2021	Vigente	Nómina	1,487.25	1,464.91
D00383F2-F270-4FBB-9E3B-358BA4611AE7	CERVANTES BENHUMEA JENNYFHER ITZEL	08/10/2021	Vigente	Nómina	897.42	885.00
E48F0B39-ADAF-4CD9-8455-FC6B34507F86	ARREOLA ZABANITH GIOVANA	08/10/2021	Vigente	Nómina	3,537.20	3,207.19
B8277F37-0E7A-4E09-86CB-67B86E73F2E9	MICHAELLE	08/10/2021	Vigente	Nómina	3,537.20	3,206.97
736DEA91-CTEC-4991-A2FA-98043E42BA66	BUSTOS CORTES YOLANDA	08/10/2021	Vigente	Nómina	3,537.20	3,206.97
A40D16F5-1983-409F-9FF5-232A41148381	GARCIA SANCHEZ BEATRIZ	08/10/2021	Vigente	Nómina	3,875.00	3,501.00
C7E9A891-CD25-46ED-9EBF-041F4C66DD33	CARBALLO RIO DE LA LOZA LILIANA	08/10/2021	Vigente	Nómina	3,537.20	3,010.61
0EF08E0C-42AC-48B4-A37E-4CFA7ADBC145	CANO PEREZ JESUS	08/10/2021	Vigente	Nómina	3,537.20	3,207.30
F4938A61-8B01-4300-96A1-5C5F758C80E2	AREVALO TORRES LUIS EDUARDO	08/10/2021	Vigente	Nómina	3,674.70	3,329.94
A7319022-F2AD-4AD2-87D8-7913B65B0D9C	HERNANDEZ CORNEJO MARTHA ELIZABETH	08/10/2021	Vigente	Nómina	3,537.20	3,207.19
F4DDDEA2-7228-4B0E-8E52-B92AFAD93C9D	JIMENEZ CASTILLO BLANCA ESTELA	08/10/2021	Vigente	Nómina	642.16	630.99
D8D7B87D-1984-4280-8305-CBF6DFC7DD75	DELGADILLO GARCIA JESUS AGUSTIN	08/10/2021	Vigente	Nómina	3,537.20	3,207.30
D9E3C413-CF29-4C9D-B1A6-36EDAECFDB3	AMORES ROELO LOURDES CONCEPCION	08/10/2021	Vigente	Nómina	3,537.20	3,207.40
94C3322B-D330-4380-A922-5F8BFFB8789E	BUCIO SAUCEDO MARIA DE LOURDES	08/10/2021	Vigente	Nómina	3,537.20	3,351.20
D164036C-BB95-47DA-A07E-E1E913BE1793	AVILA MARMOLEJO MARIO ALBERTO	08/10/2021	Vigente	Nómina	2,191.31	2,146.63
8F9DDC89-EFB3-4D15-B5B2-25AC82D61BEE	HERNANDEZ OLIVA KARINA NOHEMI	08/10/2021	Vigente	Nómina	1,430.32	1,407.98
7791AD60-3432-4E3F-8B8C-C46C9A2F3E20	GARCIA ROMERO SOFIA	08/10/2021	Vigente	Nómina	3,537.20	3,206.86
B8575742-052A-415E-8833-5A35F36645DA	CALVO BARRIOTOS JUDITH BELEN	08/10/2021	Vigente	Nómina	3,987.16	3,874.54
57FC8C47-39DA-4DFB-A014-644FF78B215E	HERNANDEZ RICO NORMA LETICIA	08/10/2021	Vigente	Nómina	3,537.20	3,357.24
7AA927FD-6623-4E2C-8961-0104D4942086	DURAN FIGUEROA AZUCENA MINERVA	08/10/2021	Vigente	Nómina	1,737.87	1,701.38
F06BC6C0-0674-4637-9F2D-D12E9D9A72E6	AVILA GUERRA VICENTE	08/10/2021	Vigente	Nómina	3,537.20	3,424.69
95FF478E-D0D6-4BD1-AC3D-CF35C3360E20	HUERTA BANDA JOSE	08/10/2021	Vigente	Nómina	3,537.20	3,207.08
C13DDF29-61FB-4AA7-8521-F34424B9A632	BERNAL ACOSTA ALBERTINA	08/10/2021	Vigente	Nómina	3,537.20	3,425.01
8A1B74B2-0402-4824-B2CE-7F9EC9F17DA0	CASTILLO SAUCEDA MA. DE LOS ANGELES	08/10/2021	Vigente	Nómina	3,576.97	2,396.07
4A19D299-BB41-4594-A7DB-2B2B74AA0003	ABARCA CALIXTO PATRICIA	08/10/2021	Vigente	Nómina	3,537.20	3,424.91
0F3D03B5-BD12-4DD9-8F04-86447904EC6D	HERNANDEZ LOPEZ MARIA DEL ROCIO	08/10/2021	Vigente	Nómina	3,537.20	3,207.30
849C1604-D8A8-4843-B933-8E136CCADF3A	GARCIA ROMERO ANA PATRICIA	08/10/2021	Vigente	Nómina	3,537.20	3,424.91
92FAA3E6-04F9-4500-AF30-3D9EBCBE131A	CAPETILLO GUTIERREZ GUADALUPE	08/10/2021	Vigente	Nómina	3,537.20	3,207.40
C67289DD-F546-46B8-8E41-A0EC38B1F53D	BECERRIL ROJAS CARLOS OMAR	08/10/2021	Vigente	Nómina	3,537.20	3,425.01
	GARCIA VASQUEZ IVETH	08/10/2021	Vigente	Nómina	3,537.20	3,207.40



**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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
4A6B7D5A-14DC-45A6-B0B2-7093DF691B33	FLORES ISLAS MILKA YESSICA	08/10/2021	Vigente	Nómina	3,423.05	3,326.12
82CB35E6-A8F7-4CF9-A55B-2F705EC06252	AVILA GONZALEZ JOSE ALEJANDRO	08/10/2021	Vigente	Nómina	3,537.20	3,357.24
30117673-76E0-4AD6-A94E-2E9F5216D948	AGUILA MARTINEZ ADRIAN	08/10/2021	Vigente	Nómina	8,003.55	5,853.80
FFB8CF5D-FB29-45E6-B3FA-CBCD0235AC67	DE GAONA GARCIA CARMEN	08/10/2021	Vigente	Nómina	3,537.20	3,353.54
226F2593-5316-4AF7-84C0-4E10FCB9EE24	FLORES GARCIA VERONICA	08/10/2021	Vigente	Nómina	3,537.20	3,425.01
697926DF-5FDB-4DED-A4B5-203D7617D323	HERNANDEZ DIEGO EVA LUZ	08/10/2021	Vigente	Nómina	3,737.20	3,385.21
F759A9D0-8BD8-4160-AA79-73259F217D98	HERNANDEZ RODRIGUEZ BEATRIZ	08/10/2021	Vigente	Nómina	3,537.20	3,206.97
40E393A5-450D-4B8F-8BD6-BF6EE2D7A97C	CARMONA DE LOS SANTOS GABINA ESTHER	08/10/2021	Vigente	Nómina	3,537.20	3,207.19
F8F58FB9-6AA6-4AC4-ADD0-3E58A793A830	AVILES VALVERDE ANGEL	08/10/2021	Vigente	Nómina	3,537.20	3,207.30
4D4AB111-7D50-48FC-9E65-1AE54D7EBAE8	BERNAL ZUNIGA ANA PAOLA	08/10/2021	Vigente	Nómina	3,537.20	3,424.91
7921F4B3-22CD-4100-9E56-979BE6069146	GUERRA LARA BRANDON ANTHONY	08/10/2021	Vigente	Nómina	3,537.20	3,207.40
7A6A75DE-504D-4EEC-852A-24AE1FEB48DE	HERNANDEZ ESPITIA ESTHER MARGARITA	08/10/2021	Vigente	Nómina	3,537.20	3,425.01
241B89E7-53CC-4CE9-92C7-332FF198814A	BENHUMEA FLORES CLAUDIA ANGELICA	08/10/2021	Vigente	Nómina	1,487.25	1,464.91
A146A277-1D73-45E8-9131-8ACAA6B26F07	GARCIA HERNANDEZ ARELY FERNANDA	08/10/2021	Vigente	Nómina	4,101.21	4,011.86
5DAFAC89-8BC3-44FE-883D-2005A938BE55	BUCIO SAUCEDO DIANA LAURA	08/10/2021	Vigente	Nómina	2,412.03	2,361.76
F958B844-0739-45C5-9EC8-3A560CB1BC49	ALANIS LUNA GUILLERMO	08/10/2021	Vigente	Nómina	2,904.20	2,842.76
F4DC3BF8-11AF-4F2A-AB51-4D48FDDF194E	CUREÑO TRUJILLO LAURA	08/10/2021	Vigente	Nómina	3,537.20	3,206.97
EB622CAB-DD7A-4640-A167-6081B8C76B55	IDARZA OROZCO CESAR	08/10/2021	Vigente	Nómina	3,705.94	3,593.32
EE2E639D-BEFA-40B2-95D6-F221F86316F8	BERNAL LAZARO MARCOS DAVID	08/10/2021	Vigente	Nómina	3,537.20	3,317.40
56A3932A-A8E7-4BFF-92F8-9F2FCCE7A684	BERUMEN CERVANTES ARANDY MARLENE	08/10/2021	Vigente	Nómina	3,537.20	3,207.40
4E708C00-1842-4EF9-AFFA-F89835883CEB	ADAME MALDONADO MARGARITA	08/10/2021	Vigente	Nómina	3,537.20	3,424.80
B0639942-7F48-4978-A2E7-EC33A952C5F9	BARCENAS AVILA ANGELA ESMERALDA	08/10/2021	Vigente	Nómina	3,537.20	3,207.40
C03676A9-48D8-4A67-8DB6-26BA2C9E2CD4	HERNANDEZ MARTINEZ JOSUE RODRIGO	08/10/2021	Vigente	Nómina	3,537.20	3,425.01
8B5A0BD5-7177-49D3-9786-AB9A5A47AE89	CIENEGA SALDANA SILVIA	08/10/2021	Vigente	Nómina	5,314.54	5,184.90
F84509EF-7163-490A-8A3A-988AC6AF5767	HERNANDEZ CAMACHO ANA MARIA	08/10/2021	Vigente	Nómina	1,318.77	1,296.43
D39E91D1-3D7C-4AEB-B128-C2A7AD95991C	CABRERA NEGRET Leticia	08/10/2021	Vigente	Nómina	897.42	885.00
9B649D2C-9D16-4D83-ABCF-FE5A487689E0	GARCIA HINOJOSA MIRIAM DEYANIRA	08/10/2021	Vigente	Nómina	848.34	837.17
BBB490AB-243E-4E99-B8CB-BA5F3EDC62FE	GONZALEZ RODRIGUEZ GABRIEL	08/10/2021	Vigente	Nómina	2,412.03	2,361.76
A6788750-5330-44C6-A1DE-DE948881881	HERNANDEZ RODRIGUEZ HILDA	08/10/2021	Vigente	Nómina	3,537.20	3,206.97
EEFE4F66-6552-49C4-8134-93B9AE6816D8	HERNANDEZ DE LA CRUZ JESUS	08/10/2021	Vigente	Nómina	3,537.20	3,317.61
8BF95ADF-5922-4CBE-9CEF-119BCEDD307F	ADRIANO ROSALES NORMA ORALIA	08/10/2021	Vigente	Nómina	1,219.74	1,202.98
76932A2C-018B-4BFB-BFE1-346587D24204	GONZALEZ LEON OMAR JORGE	08/10/2021	Vigente	Nómina	3,537.20	3,207.08
53FBF151-C747-484A-A243-91CD3CDF4165	GALVAN MENDEZ NORMA JANET	08/10/2021	Vigente	Nómina	3,537.20	3,207.08
CFEC8EC-26BE-40BD-8F85-8A4096C4A8F1	BECERRA PEREZ LUIS DAVID	08/10/2021	Vigente	Nómina	3,537.20	3,207.19
C56F6B84-D1F9-4D93-B0A9-810947EA58B6	JASSO YAÑEZ SANDRA IMELDA	08/10/2021	Vigente	Nómina	3,537.20	3,425.01
FDBD5FF6-49DA-4208-B449-E8F28CC110D8	ALVAREZ RAMIREZ YESSICA JUDITH	08/10/2021	Vigente	Nómina	3,548.62	2,587.26
155F2BA8-27AD-413D-ABDE-D6D8C9AD3478	GUERRA CELEDON HECTOR DANIEL	08/10/2021	Vigente	Nómina	3,537.20	3,425.01
A0EC827D-A6C9-437E-B20B-1CC6D8984457	CONTRERAS CIRIACO MARIA GUADALUPE	08/10/2021	Vigente	Nómina	3,537.20	3,217.62
3880989A-4118-4D3D-948B-DA608FE498BA	FERIA REYES MARIA MAGDALENA	08/10/2021	Vigente	Nómina	3,537.20	3,353.54
8058AE5E-62E3-45F7-A3CD-873492D86E19	CARCAMO MARTINEZ KARLA ARELI	08/10/2021	Vigente	Nómina	1,755.63	1,722.12
B8EDD3E4-AC1A-482E-A3F5-AEF80770AD3E	HERRERA SOLIS ANDREA PATRICIA	08/10/2021	Vigente	Nómina	3,697.29	3,388.84
CF63BF12-359E-4684-AAC2-6EFAAD4BA01	IBARRA OLVERA GUIOVANNY	08/10/2021	Vigente	Nómina	3,745.19	3,422.77
B1E299C6-8686-41BF-ABB2-2BF5D091F993	DELGADO RODRIGUEZ MA. DEL CARMEN	08/10/2021	Vigente	Nómina	3,667.19	3,547.97
81834870-F2FD-4F72-9FE6-C517D8AFA441	GONZALEZ JACOBO ELISA	08/10/2021	Vigente	Nómina	3,986.42	3,607.75
DE5CB820-F090-4C7F-9D39-E538024CE678	CONTRERAS CISNEROS ALICIA SARAI	08/10/2021	Vigente	Nómina	3,667.19	3,550.15
8522D6AD-DAB2-4CCF-88BB-C985AE907207	AYALA MEJIA MARIA DE JESUS	08/10/2021	Vigente	Nómina	3,554.70	3,351.44
BA01DD9E-0955-46DD-BB40-E66782A73853	GARCIA SANTILLANES MAYRA ROSARIO	08/10/2021	Vigente	Nómina	3,986.42	3,607.75
C724D14A-E93D-4A4D-942C-8783F4632B88	ALBA CASTILLO SANDRA ESTEFANY	08/10/2021	Vigente	Nómina	3,554.70	3,331.19
02E46455-3FB5-4D47-BC26-8FCEB7CB763A	BALCAZAR PARRA FERNANDO	08/10/2021	Vigente	Nómina	3,697.29	3,389.84
0E087A69-28A1-414F-A3CA-ECEB6DDF3ABD	DIAZ CADENA YAMILLI	08/10/2021	Vigente	Nómina	4,072.51	3,544.52
A2D770B4-0F21-4500-9339-15434FD53C3B	FIERRO AGUILAR ERNESTINA NATHALY	08/10/2021	Vigente	Nómina	3,986.42	3,607.75
E02AA4CF-4386-40F9-923A-06AE3302D8C8	GALVAN BALDERAS JOSE ANTONIO	08/10/2021	Vigente	Nómina	3,667.19	3,461.31
E19A30C-6423-4C75-A1F7-09F757FD81A8	ALONSO MENDOZA AMABELY	08/10/2021	Vigente	Nómina	3,554.70	3,440.51
06F73D88-6BC3-48BF-AFEF-15A1C817343E	FLORES HERNANDEZ ALBERTO	08/10/2021	Vigente	Nómina	3,745.19	3,401.94
74591C51-1684-486B-84DE-EAFAC0A71E69	BASULTO BARBOSA ANA ROSA	08/10/2021	Vigente	Nómina	3,667.19	3,460.82
1A97752A-76D1-4D45-AB12-73D205AFA21F	GARCIA MALDONADO JOSE GABRIEL	08/10/2021	Vigente	Nómina	3,632.70	3,313.64
B619F18D-F0BE-4080-810A-E63A6F1436D4	ALVAREZ AGUILAR ANEL	08/10/2021	Vigente	Nómina	3,667.19	3,550.04
2B9CACFA-6B5B-4594-8D3A-269D8D0302C1	BRAVO ORTIZ MARISELA	08/10/2021	Vigente	Nómina	3,667.19	3,550.27
00DDBA45-E369-46AA-B73D-5AE6D79F219D	ESPARZA BELTRAN ARACELI	08/10/2021	Vigente	Nómina	3,667.19	3,460.72
18CC4105-B427-426D-9417-86D27F73652B	CRUZ JUAREZ CARLOS EDUARDO	08/10/2021	Vigente	Nómina	3,667.19	3,550.15
A71FB135-4B96-4657-94F8-3AF2B84AD6EB	BARRON CORDOVA ESTRELLA AMAIRANI	08/10/2021	Vigente	Nómina	3,986.42	3,607.43





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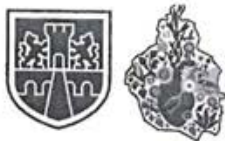
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
F6D4B08F-58E1-4EEB-AC39-319228B1A0E4	BALCAZAR PARRA VICENTE	08/10/2021	Vigente	Nómina	7,281.62	5,963.75
34BF8D44-0806-42A7-BD1F-61659F02C9CD	CASTRO SUAREZ RAQUEL	08/10/2021	Vigente	Nómina	3,986.42	3,607.43
D9A6899B-817A-4678-8238-DFE3796580E6	AGUILERA IBARRA PALMIRA AIDA	08/10/2021	Vigente	Nómina	3,554.70	3,440.29
BF93989C-DDFA-466B-99CB-82209327444E	CHAVEZ ROSALES MARIA CONCEPCION	08/10/2021	Vigente	Nómina	3,554.70	3,440.29
6ACB5983-9554-46B1-A784-30F1BEA690F4	ARELLANO SANDOVAL MAYRA ALEJANDRA	08/10/2021	Vigente	Nómina	7,566.33	6,521.85
70B0A55D-DDD4-4211-900E-E828F058B8ABE	CONTRERAS MACIAS IRENE JAYNE	08/10/2021	Vigente	Nómina	3,641.05	3,333.44
2934C188-347B-4786-9A06-854130A63B17	BARRIOS CATALAN MARTIN	08/10/2021	Vigente	Nómina	3,745.19	3,401.61
600CA88E-EB21-4D43-B062-870259353B52	AMADOR MUÑOZ OLGA EDITH	08/10/2021	Vigente	Nómina	3,667.19	3,549.82
C0A5AAC6-594B-4EA5-9F25-DB7B29CE2126	ELIAS RAMIREZ ALEJANDRA	08/10/2021	Vigente	Nómina	3,554.70	3,351.44
9142E68D-880C-486A-BCAA-3279A216873E	AVALOS LEON MARIANA	08/10/2021	Vigente	Nómina	3,986.42	3,607.75
643C707B-9F22-4DF5-AAD8-3B1C26A90F17	ALVARADO ROMERO EDUARDO	08/10/2021	Vigente	Nómina	3,667.19	3,550.04
404B7FF9-3EAD-4230-A046-11D7FC7B45AE	HERNANDEZ DIAZ ANA MARIA	08/10/2021	Vigente	Nómina	3,688.95	3,345.48
2B99859B-DE20-44CA-9707-4622DE0A52CC	HIDALGO DIAZ MARIA ISABEL	08/10/2021	Vigente	Nómina	4,920.25	4,325.86
9983049E-C3A4-4F1B-BF91-DAE10439E316	GONZALEZ BECERRA MARISOL	08/10/2021	Vigente	Nómina	3,985.93	3,545.52
43BF0E68-53FD-41A8-8A98-58942C94CEC5	BARRIOS RAMIREZ BELLA HERMINA	08/10/2021	Vigente	Nómina	4,650.17	4,100.31
B3014BCA-C0E7-48BA-846C-3EFF056E666C	HERNANDEZ ARMAS EILEN DALETSAM	08/10/2021	Vigente	Nómina	3,967.04	1,519.54
6D688003-F34F-449F-A447-C8126761E606	ESCOBEDO BELTRAN MARIA EMILIA	08/10/2021	Vigente	Nómina	5,223.10	4,544.52
98D9B876-85DA-4E3C-994B-4AF97D23DC6A	GARCIA MONTIEL VANESSA	08/10/2021	Vigente	Nómina	4,214.73	3,735.06
DB7649F9-9E27-42C5-870A-5BCEA7B75437	GARCIA FUENTES JESUS ROBERTO	08/10/2021	Vigente	Nómina	4,552.03	3,972.48
10A8985D-4C46-481F-8F9B-133607D6F367	ALEJANDREZ SALAS MIRIAM	08/10/2021	Vigente	Nómina	3,213.50	2,854.85
5917BD80-F8CC-4C91-972C-3F38A16042CE	CORONA FUENTES PAOLA	08/10/2021	Vigente	Nómina	4,190.19	3,450.06
42D2D217-9C6B-4B1E-AAB6-B34ED26EDE99	ENRIQUEZ HERRERA LUIS ANTONIO	08/10/2021	Vigente	Nómina	3,685.32	3,161.35
00BCD144-9744-4C15-81ED-C9F8F83E3187	INZUNZA MEDINA JUAN MIGUEL	08/10/2021	Vigente	Nómina	5,220.50	4,580.66
5ED4648D-0328-431F-A243-9F3A1BAC4E96	BELTRAN VEGA ALMA ROSA	08/10/2021	Vigente	Nómina	4,298.20	3,769.67
4122E5F3-77CE-43D9-A7AD-3D309D2B2B65	JARDON SOLIS MARIZOL	08/10/2021	Vigente	Nómina	4,019.30	3,560.81
39E219DC-3EB0-4CF0-B40D-27F3FCB9218	GUTIERREZ RODRIGUEZ JOSE LORENZO	08/10/2021	Vigente	Nómina	4,960.10	4,307.99
33B6AE8-77CB-4208-8EA2-DAFF676A8690	BELMONT CRUZ CARINA ELIBETH	08/10/2021	Vigente	Nómina	4,118.07	3,524.71
E2F7E25D-5954-431D-80FD-B5E2097CA2DF	CARRILLO MERIDA BERTHA LIZBETH	08/10/2021	Vigente	Nómina	4,626.33	4,057.96
41AF431D-E894-4E58-89A7-182752D8CE51	DOMINGUEZ CILERA CARLOS GERARDO	08/10/2021	Vigente	Nómina	4,066.97	3,612.87
684244FC-FBE1-4CCC-B284-50315D49D7D3	GONZALEZ SANCHEZ SAMUEL	08/10/2021	Vigente	Nómina	5,149.00	4,514.41
720EC4CA-ECTA-444F-8FEB-D5E04D2D7F80	CORNELIO MARTINEZ RUILO	08/10/2021	Vigente	Nómina	7,591.87	6,795.95
D172F5B7-DFDD-4DE9-8F3F-C95F10C38847	ALANIS DIAZ ABIGAIL	08/10/2021	Vigente	Nómina	4,505.50	3,958.16
CD15033C-4A64-489E-A0F9-556DC0709870	CRUZ CASTILLO NESTOR ENRIQUE	08/10/2021	Vigente	Nómina	7,770.00	6,701.28
4B24E21E-0D57-42E3-A7D6-198F53A9B413	CRUZ CASTILLO RODRIGO	08/10/2021	Vigente	Nómina	6,300.00	3,136.31
1F17607A-1611-4DC3-AD30-F4641D9EA79E	GARCIA MIRANDA MARIA DE LOURDES	08/10/2021	Vigente	Nómina	4,810.00	4,403.46
28A31BCF-7803-4F13-9161-26887697C814	CRUZ SANCHEZ ANA MARIA	08/10/2021	Vigente	Nómina	3,750.00	3,387.50
47FF85DB-54BB-42BA-A847-FBD0F78E9DA6	HERNANDEZ PEREZ LUIS ARTURO	08/10/2021	Vigente	Nómina	3,750.00	3,387.25
18E60F54-213E-4ACC-BACD-736A6CE7EEB	IBARRA ARRASQUITO JAIME ALBERTO	08/10/2021	Vigente	Nómina	6,000.00	5,263.12
9C595A2B-5E76-4590-A2B4-037AB4A7D0B	JIMENEZ CHAVEZ RUTH IVON	08/10/2021	Vigente	Nómina	3,750.00	3,387.25
31087793-C1BE-4512-8BF8-434CCA2C835B	AYALA JARAMILLO BRANDON URIEL	08/10/2021	Vigente	Nómina	3,750.00	3,387.50
BE703257-4F6A-40EA-B179-90FF42D7482F	IBARRA PAZ LETICIA	08/10/2021	Vigente	Nómina	3,750.00	3,387.50
DOF01059-AB36-4754-A9AE-A7183CA5D2FE	CASTILLO GUZMAN OSWALDO EDDER	08/10/2021	Vigente	Nómina	3,750.00	3,387.50
C9C9D4EE-4DA5-4FC9-844E-9450BD230822	GRIJALVA GUZMAN KARLA	08/10/2021	Vigente	Nómina	3,900.00	3,516.93
ED97CE3D-17AD-4C4A-8422-04A98AC3E776	HERNANDEZ ORTEGA JESUS IVAN	08/10/2021	Vigente	Nómina	3,750.00	3,387.25
0379B6DF-DBFA-4830-AB10-F62F83B96F48	HERNANDEZ PINA LINDA CECILIA	08/10/2021	Vigente	Nómina	3,900.00	3,516.93
22A85EAE-B03B-4A74-97BF-5CC6678DF7AF	FRANK BARTOLO FLORINA	08/10/2021	Vigente	Nómina	4,500.00	4,137.38
EBDA81D2-1DD1-444B-A353-1771ABE92BDA	FLORES CABRERA DANIELA SARAHÍ	08/10/2021	Vigente	Nómina	4,125.00	3,762.74
8A23CEE8-7CA1-4B47-92B6-4E5E34455B5E	HERRERA CONTRERAS BEATRIZ	08/10/2021	Vigente	Nómina	3,750.00	3,387.74
F228AC14-5936-4EDD-98D1-5764B7F6A8B3	CHIM CAB ALVAR ORLANDO	08/10/2021	Vigente	Nómina	5,250.00	4,661.66
7273F95C-03EB-4492-BD84-5727532B2434	ALVARADO LEGORRETA MARIA DEL ROSARIO	08/10/2021	Vigente	Nómina	3,900.00	3,516.93
5582F1A9-31F7-44EE-B4B1-76E30B5A3D32	HERNANDEZ FUENTES YOLANDA	08/10/2021	Vigente	Nómina	3,750.00	3,387.74
649D2D22-61C4-4A14-A78D-FCF328E0D160	CUELLAR ALVARADO ULICES AXEL	08/10/2021	Vigente	Nómina	3,750.00	3,387.74
F5C2851A-E35F-48EC-BB64-B7E399746647	HUERTA GOMEZ LUCERO	08/10/2021	Vigente	Nómina	15,750.00	13,205.72
5BAD2644-E060-49DB-8E9D-8BF79FABDB1F	CERON BARBOSA FAVIOLA	08/10/2021	Vigente	Nómina	3,750.00	3,387.25
B8ADEDA1-22B9-4FA7-9570-5B49B12ED50D	BECERRA PEREZ NORMA PATRICIA	08/10/2021	Vigente	Nómina	4,375.00	4,012.50
237CDCE-64A3-4658-9E19-EA9D2E024C7A	ALBERTO CRUZ MARISELA	08/10/2021	Vigente	Nómina	3,750.00	3,387.50
BED47050-D679-40F7-9945-6B3157F33D7F	CARVAJAL PACHECO CRISTOBAL	08/10/2021	Vigente	Nómina	3,750.00	3,387.50
276E4266-7E15-4F3B-AD90-FE313480781B	GARCIA TUNON MARIA GUADALUPE	08/10/2021	Vigente	Nómina	3,450.00	3,256.26
58C2AFD8-7A2B-4080-8A0F-24DF77C6546F	BERNAL GARCIA PEDRO ANTONIO	08/10/2021	Vigente	Nómina	2,619.68	2,559.53
D799C55F-D47B-4A21-B871-ADE2E84104C0	GONZALEZ ZENTENO RAUL	08/10/2021	Vigente	Nómina	3,450.00	3,256.26
5449CC51-707B-4864-A2A9-8A42A3B99081	FERNANDEZ RODRIGUEZ ALEXIS YAIR	08/10/2021	Vigente	Nómina	3,450.00	3,055.49
56FE248C-A833-4AF9-B99E-986A139AD934	JIMENEZ CALDERON MARIA DEL CARMEN	08/10/2021	Vigente	Nómina	3,450.00	3,256.26



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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
6A575825-F910-4E99-BF6B-D9EDEC0FCF60	GARCIA PEREZ GUADALUPE ALEJANDRA	08/10/2021	Vigente	Nómina	3,450.00	3,256.26
87FC3C36-3D1F-4961-8B6B-08B201AC01AE	DOMINGUEZ MONTES ISELA EDITH	08/10/2021	Vigente	Nómina	3,450.00	3,256.26
FBA10C9E-047F-40B3-B6E6-48A75DD03C08	FAJARDO GONZALEZ ROSA ANGELICA	08/10/2021	Vigente	Nómina	6,750.00	5,858.68
46A92264-6C11-456E-8DD1-9CAB3FDE5A7B	AYALA LOPEZ ALMA RUTH	08/10/2021	Vigente	Nómina	4,061.73	3,970.22
7307C785-89B6-4B0F-9312-4FC4255C433F	CAMPOS RESENDIZ MARICELA	08/10/2021	Vigente	Nómina	5,127.34	5,035.83
FAAF3616-6235-4C17-B208-1B6CAG87B4AA	GOMEZ ALVAREZ BEATRIZ AZUCENA	08/10/2021	Vigente	Nómina	3,537.20	2,800.68
04A6A0E8-66D0-412F-AD52-1CB50468E9A7	GUTIERREZ GARCIA MARIA GUADALUPE	08/10/2021	Vigente	Nómina	3,537.20	2,578.13
DD4848CE-4867-49A9-B857-ED605BCD4D89	GUZMAN REYES MARIA GUADALUPE	08/10/2021	Vigente	Nómina	3,537.20	2,701.50
CAFC47A6-76ED-458C-A639-A188A122FDF0	CAVAZOS AVILES OSCAR MIGUEL ANGEL	08/10/2021	Vigente	Nómina	3,537.20	2,199.68
305B428A-E39D-41EB-91D6-6E576C838D1D	FRANCO MALDONADO SOCORRO	08/10/2021	Vigente	Nómina	3,537.20	2,882.53
C9DE54D7-D8B0-408A-A604-D949482E5CB4	GONZALEZ TREJO LUIS ALFREDO	08/10/2021	Vigente	Nómina	3,537.20	2,494.60
FB69841D-E1FF-4380-ADB8-BED1B4187BD6	ANTONIO GOMEZ JESUS	08/10/2021	Vigente	Nómina	3,537.20	2,190.19
2FD72FD9-66C9-4326-86E8-FDA46A8895C9	CRUZ OSORIO FERNANDO	08/10/2021	Vigente	Nómina	3,537.20	2,126.72
956630AE-5C44-4F1A-8738-60CA415DD3CD	ARELLANO VARGAS EFRAIN	08/10/2021	Vigente	Nómina	3,537.20	2,396.58
445767F6-E0D3-485D-843B-BDF3AE9FCE41	GOMEZ ORONA IRMA	08/10/2021	Vigente	Nómina	3,537.20	2,714.47
5A3D2020-534A-4BB1-9D55-ED9AD03817FD	BENITEZ GUTIERREZ JOSE ALBERTO	08/10/2021	Vigente	Nómina	3,667.19	2,057.67
650555BE-35D9-4AE8-86F4-D9A3DD0B67D9	BRIONES SANCHEZ JOSE RAUL	08/10/2021	Vigente	Nómina	7,800.00	6,652.75
6BBE3FC2-4FB1-4538-A905-8203F2DC7C06	GUAZO MEDINA PERLA MARINA	08/10/2021	Vigente	Nómina	3,255.00	3,086.90
F6480426-EBD0-4221-ADD6-75B5FA5B0FAD	AVALES ORTIZ MONICA LETICIA	08/10/2021	Vigente	Nómina	3,555.00	3,354.69
7988AAD1-914B-4D51-B871-B92160C7F328	BOLAÑOS GALARZA VERONICA	08/10/2021	Vigente	Nómina	7,800.00	6,652.75
17828A4B-587A-4199-99C4-8EF50FBFEAC7	ESTEVEZ ALVARADO MARTIN HUGO	08/10/2021	Vigente	Nómina	3,555.00	3,354.26
C9DB7695-2236-4C24-B749-768A333BD2F8	GUILLÉN CORTES MIRIAM AMERICA	08/10/2021	Vigente	Nómina	3,255.00	3,086.90
16425FE5-0AD7-4099-AC9A-3366018839C9	BUSTAMANTE ENRIQUEZ CLAUDIA CAROLINA	08/10/2021	Vigente	Nómina	3,555.00	3,354.58
A1C6C7A5-FC8F-412C-976F-784CBF61D02A	GOMEZ RODRIGUEZ JOSE LAURO	08/10/2021	Vigente	Nómina	3,255.00	3,086.90
F6AF516C-C382-4842-9E9C-785268E5525F	GONGORA NOVELO BERTHA MARIA DEL SOCORRO	08/10/2021	Vigente	Nómina	3,555.00	3,354.26
AB8894C8-131B-427A-A3BD-7B97C0FCEC5F	CRUZ JIMENEZ SONIA AMERICA	08/10/2021	Vigente	Nómina	3,255.00	3,087.01
87665C82-07FE-40FF-B47D-E85BC6520E0A	GONZALEZ MARTINEZ DANIEL IVAN	08/10/2021	Vigente	Nómina	3,795.00	3,426.73
8C8B209A-C905-4E2B-9D0B-5903BBEFE7B7	GONZALEZ PALACIOS TERESA DE JESUS	08/10/2021	Vigente	Nómina	3,555.00	3,354.58
0928DDC5-8CA0-41D4-9F27-B69C0355DBA9	ARROYO PRIETO MARIANA	08/10/2021	Vigente	Nómina	3,795.00	3,526.35
5873C128-965D-43D3-A359-9076D35FCF56	DELGADO RODRIGUEZ PATRICIA VIRIDIANA	08/10/2021	Vigente	Nómina	3,795.00	3,426.48
CADB8E9D-2FB3-427E-84D7-F95BD1EA0429	ESQUIVEL ALONZO ARACELI	08/10/2021	Vigente	Nómina	3,255.00	3,087.12
52AFCF29-A242-41F8-9F49-E46D8D74A1C0	JIMENEZ GOMEZ NANCY ROSALIA	08/10/2021	Vigente	Nómina	3,255.00	3,087.12
C4191885-6299-4359-88C6-6A953089DE7E	BASURTO MUÑOZ TANIA ESTEFANIA	08/10/2021	Vigente	Nómina	3,795.00	3,426.73
67A10881-42C3-4226-AB08-2CDFB200DE21	DELGADO RAMIREZ CESAR ALEJANDRO	08/10/2021	Vigente	Nómina	3,555.00	2,830.35
B1578EE4-3FFF-45D1-92DD-241BF76BEC13	GARCIA JUAREZ MARIANA	08/10/2021	Vigente	Nómina	3,255.00	3,087.22
E763C0A9-4390-42A5-90D1-A8C1250CA845	DEL ANGEL MARTINEZ GIOVANNI	08/10/2021	Vigente	Nómina	3,555.00	3,160.98
6A378365-4279-4773-8715-E030D0F62340	ARGUIJO GUILLÉN JESUS BRANDON	08/10/2021	Vigente	Nómina	4,621.05	4,138.85
29939598-8CED-452F-9A5F-7ACF97873427	GARCIA ARMENTA OFELIA	08/10/2021	Vigente	Nómina	4,482.00	3,928.48
B51EBB81-D26E-40AD-B10C-98E9D6776EAD	GALICIA AGUILAR ZENON	08/10/2021	Vigente	Nómina	8,969.10	7,553.56
DA773233-07CD-4BE4-9738-768AF0C11605	GOMEZ RAMOS MARIA ISABEL	08/10/2021	Vigente	Nómina	4,482.00	3,928.28
68CC9204-F64B-489A-A7ED-BB4B8C86CC8F	AMADOR CHAVEZ CESAR ALBERTO	08/10/2021	Vigente	Nómina	4,482.00	3,928.28
12DEB9D6-CE55-45C3-AA58-2A43B60C699D	FERMIN TENORIO SANDRA	08/10/2021	Vigente	Nómina	4,482.00	3,928.28
84BE9C47-10C7-4FB0-94FD-C54EA3905AFE	GONZALEZ MILLAN MA EUGENIA	08/10/2021	Vigente	Nómina	4,482.00	3,928.37
5C135F90-5AE0-4955-A848-4A601BBA0C45	ABREO MOLINA JOELL VIRGIL	08/10/2021	Vigente	Nómina	4,482.00	3,928.28
9115B0CA-7552-4888-A114-2F18F19D887B	GUILLÉN GALVEZ FERNANDO	08/10/2021	Vigente	Nómina	10,775.00	3,758.41
8F9A9735-EE3D-4B9B-BB50-2287D2B4D072	CORTES CALDERON ANA BELEN	08/10/2021	Vigente	Nómina	4,500.00	2,444.30
FOC223C6-170A-4950-B319-4F755769DDE1	AMAYA GUTIERREZ ERIK RUBEN	08/10/2021	Vigente	Nómina	4,855.50	2,969.75
FC0E55D2-9F1B-4319-A78A-9E7243E9A7ED	BANDA SANCHEZ JESUS	08/10/2021	Vigente	Nómina	4,482.00	2,936.29
7AE1AD97-60E4-44EA-8281-CEF3C25D403F	ARANA RODRIGUEZ JULIO CESAR	08/10/2021	Vigente	Nómina	4,482.00	2,615.17
2F8781BD-E0F1-449C-BB4D-4F9F9F5B9CF	CONTRERAS ESCOTO BLANCA ARACELI	08/10/2021	Vigente	Nómina	3,900.00	2,695.65
902AFBE8-BB69-44EF-BF4E-1100E046ADB9	BEJAR ANGUIANO VERONICA LETICIA	08/10/2021	Vigente	Nómina	4,119.45	3,049.17
7FA9494D-7460-4FD8-AC6D-2803713214BF	ALONZO GONZALEZ ESLOVENIA	08/10/2021	Vigente	Nómina	4,925.18	3,012.90
E262389D-307F-419F-A862-BB719525C2DE	JIMENEZ CABALLERO MARLENE NOEMY	08/10/2021	Vigente	Nómina	5,427.35	3,521.98
D1728982-44D2-48B0-BE86-04F1526DF9A5	CASTILLO BARRANCO ABIGAIL CECILIA	08/10/2021	Vigente	Nómina	4,314.83	2,381.44
E1CE7F64-29C0-46F3-94D4-E8AC9C035ADD	DIAZ ZAFRA CARLOS IVAN	08/10/2021	Vigente	Nómina	4,183.80	3,459.13
4B43218E-8250-4C57-A757-2F8A11F8BE9E	CATALAN SOLIS FLORIELA	08/10/2021	Vigente	Nómina	4,505.26	2,436.36
293CF05F-7DA5-4503-B54B-D4C3C364C999	GONZALEZ FLORES JOSE MANUEL	08/10/2021	Vigente	Nómina	4,219.50	1,921.53
840DA114-67CE-413E-99E5-A930B6950432	FRAGA MORALES ELIZABETH	08/10/2021	Vigente	Nómina	6,738.68	4,876.19
77E32651-8066-4A07-9F32-B630ABA401E7	JAIME BARRERA OLGA LIDIA	08/10/2021	Vigente	Nómina	4,244.58	2,339.02
2C8445A2-5486-40D4-9E49-24A4070A0101	HERNANDEZ LUGO ANGELICA MERARI	08/10/2021	Vigente	Nómina	4,367.27	3,238.57
9B474EEC-76BB-470D-859C-9C6A94ED9C2B	ALCOCEER PECH LUISIANA DEL ROSARIO	08/10/2021	Vigente	Nómina	4,193.33	2,387.62
2CC4CB41-290E-4C68-BA6E-9AED0A87216E	GONZALEZ ZUVIRIE CLAUDIA GRISEL	08/10/2021	Vigente	Nómina	3,571.00	2,430.02





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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

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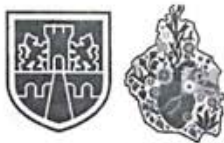
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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02EAF830-2311-48DC-8406-2BE7E7D4C9BE	CASTRO HURTADO HECTOR ARGENIS	08/10/2021	Vigente	Nómina	5,818.93	3,904.13
C0973776-97C8-4BE4-AB9C-D3D45B204F61	ESTRADA MARTINEZ LUIS CARLOS	08/10/2021	Vigente	Nómina	3,450.00	2,792.60
480F1B08-9DEB-4ACD-B906-806F7B18ECC8	AGUILAR MOTA XOCHITL MELINA	08/10/2021	Vigente	Nómina	5,985.00	3,472.73
4E4858BC-4CD2-4AD3-B39C-C7ED5AF8CEB3	FLORES MONTERO HUMBERTO	08/10/2021	Vigente	Nómina	4,069.87	2,852.65
4457A33B-99C6-4513-9DDE-1B08DBE373A	GARCIA FLORES GUILLERMO	08/10/2021	Vigente	Nómina	4,069.87	2,463.62
D13CA566-4F83-446B-BF6F-11C4E6DD3D70	GONZALEZ PEREZ MARIA EUGENIA	08/10/2021	Vigente	Nómina	4,069.87	2,807.02
A69E8279-8B9F-4AF2-9E58-C5D192A32DCB	GARCIA MEJIA MARCO ANTONIO	08/10/2021	Vigente	Nómina	6,180.00	0.00
255DF994-526C-462E-8109-FFF98BDF9C2E	FRAGOSO CRUZ JUAN JOSE	08/10/2021	Vigente	Nómina	6,194.80	5,434.57
ADE26473-98EB-4198-B7DC-3B2B3D37A2F8	VAZQUEZ CARRIZALES BLANCA PATRICIA	09/10/2021	Vigente	Nómina	2,817.23	2,761.38
D225009C-D79B-4531-B9B3-A1D8D12729EB	LOPEZ MONTANEZ MARIBEL	09/10/2021	Vigente	Nómina	2,186.19	2,130.34
ADD5EBA8-43D3-4AE1-89F6-0ACBFCC3FAAE	MENDOZA RODRIGUEZ MARIA MAGDALENA	09/10/2021	Vigente	Nómina	3,500.00	3,388.35
046459FF-B767-46A2-B9A3-0DF8312F5178	CORTES CRUZ WENDY VANESSA	09/10/2021	Vigente	Nómina	3,500.00	3,386.56
AFDFBADA-E350-4181-8416-BA8C4ADFCECA	RAMIREZ OJEDA MARISA	09/10/2021	Vigente	Nómina	2,401.30	2,349.17
0CE8086E-2D91-432F-AEA2-6F5735ED788B	RICABAL ASTUDILLO MARIA ELIZABETH	09/10/2021	Vigente	Nómina	3,500.00	3,388.35
95B860B7-4084-4DFD-A258-8519364154DE	MORALES RENDON KARLA IVONNE	09/10/2021	Vigente	Nómina	3,680.00	3,527.47
F6BEDB30-275E-41CC-BA18-ED0A7871CBEE	BRAVO DOMINGUEZ ARCELIA ANALI	11/10/2021	Vigente	Nómina	932.03	916.13
B0D422D9-381B-488F-B627-8821258F5BAF	FRANCO MARTINEZ MICHAEL ANTONIO	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
00FD1060-5F85-4B54-BD5C-1346ACA7740C	CHAVARRIA CASTILLO JESSICA MARIBEL	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
C3E34C4F-B5BE-4E5A-9CF9-626D9766B681	MOLINERO SAUCEDO MARIA GUADAJUPE	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
FDB4A171-6118-4574-836B-CEE65B9AEECE	RODRIGUEZ LOPEZ IVAN ALEJANDRO	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
C891154F-C24B-428C-BE3C-DE358D377767	HUERTA CEDENO DALIA CAROLINA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
39AEFF3A-6C5B-41AF-8E70-14D92A76D0908	VAZQUEZ RUELAS PEDRO ARTURO	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
1C101E09-77EC-4A1A-AEDC-71C144FFCAA9	GARCIA RUEDA JONATHAN YAHIR	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
3CD88542-EE0A-40D8-92A8-3F051DFC001D	RAMIREZ BERNARDINO JANETH	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
65E9B651-9774-4B08-810B-071332B0E05A	O LEIJA MARIA DE JESUS	15/10/2021	Vigente	Nómina	2,120.50	2,074.40
EF7F3F49-F610-4B75-84AA-4095CAC64A1D	MARTINEZ GARCIA HECTOR DAMIAN	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
8A3D6F79-2D14-40F8-B387-92A1E3942E62	PEREZ GOMEZ OSCAR ALEJANDRO	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
FF957C9F-A6A6-4B66-874C-6CE935F11C26	PASCUAL RUVALCABA BLANCA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
D534B673-99A9-4E6D-AFFF-D4C53BEC3C47	RODRIGUEZ FERNANDEZ MARTHA LETICIA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
B37C4BDE-B2C9-420C-85E5-35E734EC03C8	RAMIREZ RODRIGUEZ PABLO NARCISO	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
1333A3FF-B8A2-4195-B17C-A787A0CCBCDF	GARCIA PERALTA ADRIANA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
07C5BC60-DADB-4F4D-8BAC-6CD0807EF74F6	MURILLO ROSALES LEONOR	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
5B8C8C48-9187-461C-B609-B67D98C30074	LOPEZ GAMEZ MARIA GUADALUPE	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
61D94B4F-93D7-490F-A884-AB3D27E0DC28	REYES SALAZAR MARIA INES	15/10/2021	Vigente	Nómina	2,826.84	901.70
0B2C472C-D3DF-4303-8122-386027EEF42	VERTIS MUÑOZ KARINA	15/10/2021	Vigente	Nómina	3,064.13	1,885.00
B576BE1B-7583-4564-AC32-D34212031BC4	QUINTERO DIAZ ADRIANA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
675EF25C-9101-4403-BB3A-9CE5E5798B2B	RAMIREZ BELTRAN PATRICIA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
365B9BC7-C1EB-47AC-80E0-A8497BE8DC2E	GALVAN RODRIGUEZ MARIA GUADALUPE	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
E06C4B0B-ECDC-4546-8D73-D9E06D15A3E2	MARQUEZ HERNANDEZ VICTOR EDGARDO	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
EC5CEBEE-CE1C-43B4-A596-DB11FEF8B21	RIVERA CHAIREZ GUSTAVO ANGEL	15/10/2021	Vigente	Nómina	4,454.85	4,361.45
D131211F-E9DB-41EB-82AF-612F27A500ED	TOCA GALLEGOS MADELEIN GUADALUPE	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
43B719E4-EFAE-4AC2-A3B8-93BE4A217E26	DE LOS REYES GALLEGOS KARLA JAQUELINE	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
28C6EA61-7DFA-42BE-B2E9-C380A82555B8	CABRALES LUJAN ERIKA GUADALUPE	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
D2A25680-30D9-417C-A652-5754F6C637DF	LEYVA FLORES KEVIN EDUARDO	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
07C0C09-D115-4E05-96E1-F4CA47B2B509	VARELA CRUZ MARCELA IVETTE	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
33C35332-8741-4FBD-9D17-69017925195E	PICAZO CALVILLO LUIS ALBERTO	15/10/2021	Vigente	Nómina	3,243.49	3,188.63
CA4DC2F8-58F2-4ABF-96E3-079186E00102	LOPEZ AVALOS MARIA DEL CONSUELO	15/10/2021	Vigente	Nómina	2,771.89	1,342.81
92CC2ADA-18B6-45EC-86D4-9A7EB1C0296B	PEREZ MARTINEZ ROGELIO	15/10/2021	Vigente	Nómina	3,243.49	3,188.63
8ACD30AA-9C18-4B14-BD83-ED36D011A235	GUERRER LUNA BEATRIZ	15/10/2021	Vigente	Nómina	3,243.49	3,188.63
A66FBAE9-E3F0-4C8F-90D2-F71DC8E029D3	CARRASCO SANTOS ROBERTO EDGAR	15/10/2021	Vigente	Nómina	4,320.00	3,913.40
171DCF4B-98DA-4523-A206-8614F8A6A4AB	DIAZ MARENTES SILVIA PAULINA	15/10/2021	Vigente	Nómina	3,360.25	3,300.13
8318F8EB-E880-450A-B094-6ED26049588A	CAMPOS ORTIZ BRENDA YANETH	15/10/2021	Vigente	Nómina	3,345.04	3,284.92
DAF98047-A744-461C-8994-43A1A9F01E9A	MACIAS FRIAS GABRIELA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
1CCBA61C-E0AA-458A-92C3-F660D457C48A	URIBE RAMIREZ MARIA LUISA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
193BF4EB-E6A8-46FF-9AF8-B93ABC3640ED	HERNANDEZ GOMEZ CLAUDIA ESMERALDA	15/10/2021	Vigente	Nómina	3,243.49	3,188.63
30864A94-0F3E-4B45-8ED7-BFA56DDADDE3	CASTILLO AGUAYO DANIEL ANTONIO DE JESUS	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
99950700-A233-4223-8138-1A97F17B4EAE	PEREZ FRANCO ALEJANDRA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

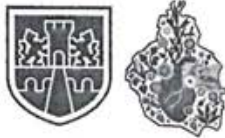
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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4711BA13-9D9D-4028-97B5-CC937816B69D	AVILA LUNA YOLANDA LIBRADA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
BEE1F1D6-641E-47BF-83F1-03C818B03A25	ARIAS RODRIGUEZ MA GUADALUPE MONTSERRAT	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
14CAF8BD-0FCD-4E34-BB4D-0198FCC68901	SOTO LOPEZ KARLA VERONICA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
697DB006-B28C-456F-9A2B-6904E13BD67E	VEGA PONCE LEONARDO	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
6EBCF5E5-2F36-40B9-A8B4-70648CB5133A	MARTINEZ GARCIA OSCAR ABRAHAM	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
9D0D4508-5640-42C4-A7EB-12F761D9B492	JARA BARRON MARBELLA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
B67B55F7-B9FB-4D7E-983B-ED7788AF19A7	RODRIGUEZ SANDOVAL EIMMY YURIDIA	15/10/2021	Vigente	Nómina	2,710.18	2,650.06
FA965346-2B55-430C-BCC5-BA4B2BD88B64	SANCHEZ ALVAREZ JENNY SARAHÍ	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
06A5A637-F22E-47B3-91ED-534F3AF8B06B	RODRIGUEZ GONZALEZ BRAYAN ARMANDO	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
4E47FFB1-FF88-41CA-9F74-4E9118851E2E	MONSIVAIS BANDA LLUVIANA MARLENE	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
6655B057-96A5-429F-87EE-B23D8252B831	DE SANTIAGO PALACIOS MARIA MAGDALENA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
4B2409B9-4294-44E8-9517-34BD8381AFA5	CALDERON ROMO FATIMA DANIELA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
43800912-5BA1-426A-8CC6-8C0D4FC4C7F1	CERDA GONZALEZ ANA LAURA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
CDC8B0EC-D47D-4E68-8DF2-0252AA240550	ARENAS RODRIGUEZ NEIDY ADRIANA	15/10/2021	Vigente	Nómina	5,071.18	4,962.22
BE268551-8E19-44AC-A8F6-5FD119935779	CASTILLO GINES CRISTINA VALERIA	15/10/2021	Vigente	Nómina	2,120.50	2,074.40
540E79CC-DBE8-48A0-981F-151DF4E32F3	GINES CORTES MARIA CRISTINA	15/10/2021	Vigente	Nómina	4,061.73	3,980.59
5BEA4B0D-E765-48CC-B831-C8B9A4F602B0	RODRIGUEZ GONZALEZ JOSUE ABRAHAM	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
B5CF84F6-2348-4E50-9EC7-C4A625174343	ALCANTAR AGUIRRE GRISELDA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
43D2CAB9-5120-4B7E-9B84-C70F4B7A20AA	CALDERON ROMO VENECIA DE LOS ANGELES	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
2B18A0B7-002E-4680-AA71-7238F8A04CD1	FLORES GUZMAN AURORA DEL CARMEN	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
7DAACB1B-3C79-4874-9F5F-7B09EA7CD2BD	LOPEZ CENICEROS GUADALUPE	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
A338E642-37BE-4696-9A7F-323CC7967E92	ALVAREZ HURTADO MARIA ANGELICA	15/10/2021	Vigente	Nómina	3,614.23	3,554.11
BE99353D-7B9F-4C19-9420-D7FD0E3BF680	CASTRO MEDRANO MARIA GUADALUPE	15/10/2021	Vigente	Nómina	3,243.49	3,188.63
B01AD071-FB17-4296-BBA9-6188E4853EC9	SORIANO SALAZAR TERESA DE JESUS	15/10/2021	Vigente	Nómina	3,313.17	3,068.90
0D5AAC1C-68B8-4689-9172-B9CEE5D8C4C1	HERNANDEZ MEDINA MINERVA	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
D00616F7-F7BC-489B-A431-E8F936C90600	PANTOJA BARBA OSCAR	15/10/2021	Vigente	Nómina	4,454.85	4,361.45
7BCAAB8D-A099-46A5-B008-651ADD8D70372	ESTRADA ESTRADA NOHEMI	15/10/2021	Vigente	Nómina	3,411.97	3,351.85
CF28927F-7279-4F92-BC84-04FE7AFF80F	PALACIOS RAMIREZ MANUELA DE JESUS	15/10/2021	Vigente	Nómina	2,120.50	2,074.40
18182660-86BC-495E-98DB-01F7C2C45483	CONTRERAS BRIONES PAMELA ALEJANDRA	19/10/2021	Vigente	Nómina	2,000.00	1,963.42
AA086838-B311-4676-B211-70480CBDC32A	PERALTA LEMUS CLAUDIA CITLALLI	19/10/2021	Vigente	Nómina	2,120.50	2,074.40
53F24BAA-FCDF-4493-9F50-766F13C30F1D	ROJAS ENRIQUEZ MERCEDES	19/10/2021	Vigente	Nómina	3,411.97	3,351.85
A417C76C-09A5-4228-BB66-2BF66C963F84	ORTIZ MARTINEZ DONOVAN JASSIEL	19/10/2021	Vigente	Nómina	3,411.97	3,351.85
EBF9FB16-973C-4CE8-99DA-0DC1A1D4441B	RODRIGUEZ RODRIGUEZ JOCELYN NAOMY	19/10/2021	Vigente	Nómina	3,411.97	3,351.85
A1334FCF-A0FA-42AA-9FD5-3AE4DFC31E53	HERNANDEZ VIDALES EULALIA	19/10/2021	Vigente	Nómina	3,411.97	3,351.85
B2C7DE81-E91E-452B-8272-464BAEF12607	RODRIGUEZ MARTINEZ DANIELA YAMILET	19/10/2021	Vigente	Nómina	3,411.97	3,351.85
F8C9D9E6-FE91-4B22-9EF2-DD114120EDDE	PENA LEMUS ANGELICA IVETTE	19/10/2021	Vigente	Nómina	2,120.50	2,074.40
EA1983E9-1134-4912-96D3-D126380230FE	DURAN ALVARADO ALEJANDRA JOSEFINA	19/10/2021	Vigente	Nómina	3,411.97	3,351.85
CEDE1A5C-5A0A-49B6-A2E1-5B9EE639C990	GONZALEZ ANGUIANO MARIA DEL ROSARIO	19/10/2021	Vigente	Nómina	4,454.85	4,361.45
5AF8D733-73EF-4836-9284-B661231387CE	BONILLA BASTIDA MAURICIO	21/10/2021	Vigente	Nómina	4,850.00	4,547.11
ABFEB128-1940-4BF8-8E88-1939D65A27B8	CABRERA GARCIA JENNY MONSERRATH	21/10/2021	Vigente	Nómina	2,557.76	2,464.25
7DE467B1-F63D-4880-8DDB-F23392BA52E4	DOMINGUEZ LOPEZ MARTIN JERONIMO	21/10/2021	Vigente	Nómina	1,215.48	1,167.63
30476C7D-EFAE-4664-947B-83B3C1D32417	FLORES OLIVARES DULCE CAROLINA	21/10/2021	Vigente	Nómina	666.78	578.27
64437494-2232-4CA2-8A23-E4FA8F81B0B	GUEVARA CASTILLO BLANCA IDALIA	21/10/2021	Vigente	Nómina	400.06	390.28
2B746550-8637-48A6-A5E1-09204489C76D	HERNANDEZ GUILLÉN GABINO	21/10/2021	Vigente	Nómina	3,317.84	3,090.91
35CEBFA-33C7-4C0C-A750-B44659D9F56B	JIMENEZ GUZMAN ERIK SILVESTRE	21/10/2021	Vigente	Nómina	1,054.09	1,015.35
B1B3E951-28FF-4EEA-B0BD-AC510FE574B3	LOPEZ RIVERA ROBINSON ISRAEL	21/10/2021	Vigente	Nómina	326.97	321.39
58500A03-7291-44AC-9B89-B6DA7E8A1385	LOPEZ VEGA VIRGINIA	21/10/2021	Vigente	Nómina	1,951.87	1,858.02
DB5DA3B7-0FC2-495B-9E8C-90DA8B045F4DB	MARQUEZ GALLARDO ARMANDO ROMAN	21/10/2021	Vigente	Nómina	8,440.09	7,211.93
857D30D8-C21A-49DD-A88F-F8D241650D7E	MORALES MENDOZA MILAGROS	21/10/2021	Vigente	Nómina	654.65	640.32
5D6E0300-BC17-43F8-84F0-F01DAE497F7A	PALOMO CASTILLO SANTA TERESA DE JESUS	21/10/2021	Vigente	Nómina	1,148.41	1,087.02
CD8103CE-6C76-412D-9A30-81E12A997EE1	PEREZ DE LA CRUZ ANDREA	21/10/2021	Vigente	Nómina	3,417.52	3,339.54
96F0EA2C-A522-4C1A-835F-C079DC285E20	ROBLES SANDOVAL LUCIA	21/10/2021	Vigente	Nómina	4,154.82	3,667.35
67F36F8B-EE9E-4C9E-9192-BF77B0152AEB	RUIZ COLIN ELOISA VIANEY	21/10/2021	Vigente	Nómina	4,197.67	4,064.00
3F40125D-7C3C-4545-909A-002B63256770	SANDOVAL PEREZ MADELEINE	21/10/2021	Vigente	Nómina	2,893.46	2,812.62
D9C50EBD-E69D-4B50-90AC-5AB7C645C766	SERRANO SOLORIO MARIA DEL ROSARIO	21/10/2021	Vigente	Nómina	678.91	667.33





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

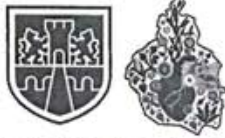
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
921B0F32-5B75-4A04-AE45-322582424DC1	TELLEZ TORRES IRMA VIRIDIANA	21/10/2021	Vigente	Nómina	4,556.30	4,010.24
D425CA4A-CAEE-4BC6-A5B5-1A0062F84B43	VALDEZ HERNANDEZ EDUARDO	21/10/2021	Vigente	Nómina	266.70	258.97
B543C28D-D37F-4CBB-81F8-D274DBE152A7	VELAZQUEZ ALFARO ASHLEY BETZAVET	21/10/2021	Vigente	Nómina	970.88	942.71
9D0A2424-F06A-4A9C-90FF-E2209EFD079E	VAZQUEZ HERNANDEZ SAGRARIO	21/10/2021	Vigente	Nómina	659.82	575.09
F6E05CF7-2CE3-487B-B122-691827426958	RIVERA CAVAZOS VERONICA ELIZABETH	22/10/2021	Vigente	Nómina	3,998.24	1,497.83
A2B98AB3-78CC-41AE-87FE-91C80AC2B8CE	LUGO NORIEGA ARIANA JAZMIN	22/10/2021	Vigente	Nómina	3,580.50	0.00
D6AF5518-1B7B-41A0-A423-58BAFF0EAD6E	CUEVAS VEGA ARGENTINA	22/10/2021	Vigente	Nómina	3,837.20	3,470.65
4D0DF1BD-4996-4D47-9587-CCF522F4A154	ORTIZ HERNANDEZ HERIBERTO	22/10/2021	Vigente	Nómina	4,037.20	3,648.89
80AAA566-8AE7-49D2-8981-E679B1024E8F	MALDONADO ROSALES VALENTINA	22/10/2021	Vigente	Nómina	3,737.20	3,381.96
2C27E705-3A29-4DC7-9157-04F21DA5B407	MENDEZ SANCHEZ J. JESUS	22/10/2021	Vigente	Nómina	3,837.20	3,470.76
EOEDDF28-06F4-4D98-A6B9-2AF449CC7DC3	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	22/10/2021	Vigente	Nómina	3,837.20	3,470.87
B2C1125E-3F05-42FE-8717-EC294AEB1CDB	HINOJOSA VARGAS AFRICA MARINA	22/10/2021	Vigente	Nómina	3,637.20	3,399.92
04491CA3-4AA8-4AC9-B5D1-CE66C7105D72	FIGUEROA CHAVEZ MARLENE ALEJANDRA	22/10/2021	Vigente	Nómina	4,037.20	3,649.11
1D3FB290-F390-4B6A-89BF-807D16418531	SUAREZ ORDONEZ JOSE	22/10/2021	Vigente	Nómina	3,837.20	3,470.87
88AF19D8-2E9E-4FC4-AB45-5C376613CA5F	GALINDO QUEVEDO CELIA	22/10/2021	Vigente	Nómina	4,037.20	3,649.11
535462CA-348C-4CEE-9DD6-66C083EB517C	CANDELAIRIA VILLANUEVA BLANCA NELLY	22/10/2021	Vigente	Nómina	3,837.20	3,381.90
80D54B81-C3ED-4A91-BCB9-BB4CE4FCD664	JIMENEZ LEON VICTOR FERNANDO	22/10/2021	Vigente	Nómina	3,837.20	3,470.98
CCF589AA-97DB-4A62-A938-DDFAB90A55B6	TELIZ BUSTOS ANDREA MARGARITA	22/10/2021	Vigente	Nómina	3,837.20	3,470.98
E5513A05-DF83-491E-B23A-7FB7BEB71F7D	ORTIZ RESENDEZ SANJUANITA ANAHI	22/10/2021	Vigente	Nómina	3,737.20	3,381.96
F46B3E0D-E9FE-4659-8D6B-EA3261AB3C9A	ROSAS SANTOS WENDY	22/10/2021	Vigente	Nómina	3,820.53	3,456.22
A21E1CC5-677F-48E6-BA22-E7C71182B80F	SILVA LIMON BRENDA ISABEL	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
50EDA14B-3ACD-466F-BE83-01B5A252F786	GAMEZ RODRIGUEZ NORMA AIDE	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
34027BCB-2ADE-40F4-A79A-4F76694186D7	JACOBO JIMENEZ CLAUDIA KARINA	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
82B3D2E3-9B7C-4F21-918E-CA2B8CF453ABB	RODRIGUEZ DEL ANGEL MARCO ANTONIO	22/10/2021	Vigente	Nómina	3,637.20	3,400.24
1162B45A-F94D-4D4F-A941-13D6BEF76232	ALVAREZ HERNANDEZ LENY GUADALUPE	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
7ED6DFF8-57D0-4819-90B4-ABDA2788495A	ANGUANO BAZAN ABRAHAM GUADALUPE	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
23642FBD-F95F-45DE-BADA-A2791AC053F2	GOMEZ YANEZ DELFINO	22/10/2021	Vigente	Nómina	3,637.20	3,400.24
C69A38D2-3C74-4B49-B3B6-7A03C3670B23	MIRANDA RAMIREZ ALMA PATRICIA	22/10/2021	Vigente	Nómina	3,537.20	3,311.12
A1992F8D-9268-4FB2-969B-F55F84898481	MARTINEZ HERNANDEZ ANA CECILIA	22/10/2021	Vigente	Nómina	4,157.20	3,756.26
5F2B4249-6999-49E9-BE76-5DBD9C8F9025	BUSTOS CORTES YOLANDA	22/10/2021	Vigente	Nómina	4,037.20	3,649.11
C98CA744-0F0B-4E26-A3F5-AC05CEBF0D44	CERVANTES BENHUMEA JENNYFER ITZEL	22/10/2021	Vigente	Nómina	4,197.20	3,791.91
5C2EFFB1-C76B-4015-A153-4263AE626215	GARCIA SANCHEZ BEATRIZ	22/10/2021	Vigente	Nómina	4,037.20	3,648.89
64F84FDC-7B41-4516-9927-532C12D1959D	CARBALLO RIO DE LA LOZA LILIANA	22/10/2021	Vigente	Nómina	3,875.00	3,497.32
4C2A3E88-C91A-4604-9DE3-04798B1F308E	SAUCEDO ALVAREZ MARTA ALICIA	22/10/2021	Vigente	Nómina	3,737.20	3,381.96
EF0DBEEC-C07B-48A6-8770-3B79914B8DBD	LUCAS ARROYO CRISOFORO	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
1D9EB2C5-093C-4304-B1A1-56DB0E460CA7	CANO PEREZ JESUS	22/10/2021	Vigente	Nómina	3,537.20	3,310.69
78D1EA7D-9413-49C0-B7A9-3257ECD19DEE	CUELLAR REYES SAMIRA ABIGAIL	22/10/2021	Vigente	Nómina	1,478.39	1,444.88
B66FB8FC-19B6-482F-B21F-0448B1E71C65	MONTOYA AZPEITIA AZENETH IRAZU	22/10/2021	Vigente	Nómina	3,837.20	3,470.65
2E732113-6A3D-43B5-B293-616ECBC1A5BD	SANCHEZ DIAZ OSCAR	22/10/2021	Vigente	Nómina	3,837.20	3,470.87
FF8DDDFC-917D-43B8-84B1-ED785D04444C	AREVALO TORRES LUIS EDUARDO	22/10/2021	Vigente	Nómina	4,037.20	3,649.22
3634183F-B3C1-4087-BF8B-7E6A71C899AB	SAUCEDA CHAVARRIA NALLELY SARAHÍ	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
CDAAA10B-A7FB-45ED-98F5-B2FBCAE8B800	HERNANDEZ CORONADO MA LAURA	22/10/2021	Vigente	Nómina	4,174.70	3,771.86
E0972D70-240D-432F-B075-F6F3C28A797A	DIAZ GALVAN JUAN DAVID	22/10/2021	Vigente	Nómina	3,837.20	3,470.87
63A9A6AF-33BE-4425-A2AF-B975DEECD8C7	MARINES ROCHA LOIS IVETTE	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
44BC5617-20E5-4370-92DD-884C36C41C01	JIMENEZ CASTILLO BLANCA ESTELA	22/10/2021	Vigente	Nómina	4,374.67	3,986.69
14CE70C8-8E0C-4D68-B5AC-029833F0734A	SANCHEZ MONTIEL ITZEL ANAHI	22/10/2021	Vigente	Nómina	3,637.20	3,400.24
6D543F73-3D50-4CB6-9085-FFADE934CA39	AMORES ROELO LOURDES CONCEPCION	22/10/2021	Vigente	Nómina	4,374.67	3,986.79
B9484ED3-7AEC-471B-A620-3FF3DAF06B6C	DELGADILLO GARCIA JESUS AGUSTIN	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
C1649DB4-43FA-4DB3-927C-39A4072AE108	VAZQUEZ SANCHEZ MAURICIO	22/10/2021	Vigente	Nómina	3,637.20	3,400.24
DC17ABD4-8AC4-4C3E-9915-39B837511E5E	BUCIO SAUCEDO MARIA DE LOURDES	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
8BD8BD40-C132-4B60-9E91-B8AB089D50B8	URBINA PAREDES RAYMUNDO	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
C0DA5555-7EE3-48BD-B203-BD1819736138	PEREZ MORENO RAFAEL	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
F8E7980E-0FE4-4426-A3F4-6905A9017882	AVILA MARMOLEJO MARIO ALBERTO	22/10/2021	Vigente	Nómina	3,537.20	3,311.12
DS47E209-998D-4E23-B2C6-80AC2057FD00	VALADEZ VARGAS JARED ALEJANDRO	22/10/2021	Vigente	Nómina	636.22	625.05
45CA31C6-83E1-44F8-8E3F-D18B98410381	MONTES DE OCA BECERRIL JENIFER	22/10/2021	Vigente	Nómina	3,950.00	3,562.30
AF44DEFF-4684-49CE-BA20-995C5788949F	HERNANDEZ OLIVA KARINA NOHEMI	22/10/2021	Vigente	Nómina	3,537.20	3,311.12
A1255BCF-7108-4BF7-9B5A-E1FBE797AA02	CARRILLO NAVA GLORIA	22/10/2021	Vigente	Nómina	846.80	830.04
2FC26D05-D89C-43F6-A9C2-80DC9875842C	PEREZ ROSAS RAUL	22/10/2021	Vigente	Nómina	636.22	625.05





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
358A2F42-C78C-4835-B9A1-429E08451792	SALAZAR HERNANDEZ BLANCA LILIA	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
DFD0D8EF-FECC-49A7-A002-2E60BE3F56A4	CALVO BARRIENTOS JUDITH BELEN	22/10/2021	Vigente	Nómina	3,949.69	3,583.14
4408E950-43AF-4A5C-86BC-CF23A79BF651	GARCIA ROMERO SOFIA	22/10/2021	Vigente	Nómina	3,637.20	3,399.70
D27D3C43-1D75-4D28-A71C-AD2A2EBACA70	HERNANDEZ RICO NORMA LETICIA	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
7E731D8C-5C0B-4872-B3E9-FE8DE098A266	AVILA GUERRA VICENTE	22/10/2021	Vigente	Nómina	3,837.20	3,470.76
CA40FD6B-7CA2-4E28-A212-E7F4A9A2C5A5	HUERTA BANDA JOSE	22/10/2021	Vigente	Nómina	4,037.20	3,649.00
FA808B16-6581-4BAB-A556-0E07A7D5B059	OROZCO BARRIOS CLARISSA	22/10/2021	Vigente	Nómina	4,174.67	3,808.34
BD00BDC2-4F10-41A0-A56D-CC2809ABADD6	BERNAL ACOSTA ALBERTINA	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
808EC33C-BA34-4829-BD8F-A87C82979700	CASTILLO SAUCEDA MA. DE LOS ANGELES	22/10/2021	Vigente	Nómina	4,037.20	3,649.11
648A9CB5-FD12-4BB5-8171-E6B228AD998A	PEREZ UBALDO MARGARITA	22/10/2021	Vigente	Nómina	3,837.20	3,470.98
E63D0009-A604-4193-ADCB-70998B227FB7	ABARCA CALIXTO PATRICIA	22/10/2021	Vigente	Nómina	3,837.20	3,470.98
BBD483D2-7C82-4C91-92B3-94D0FBAA987	HERNANDEZ LOPEZ MARIA DEL ROCIO	22/10/2021	Vigente	Nómina	3,837.20	3,470.98
1E6F81B1-8EB1-412D-9E03-C31863A65D44	MARTINEZ HERRERA EDGAR ARTURO	22/10/2021	Vigente	Nómina	3,737.20	3,381.86
D86202FD-EET7-4DAE-94E2-54AD0BF5C488	GARCIA ROMERO ANA PATRICIA	22/10/2021	Vigente	Nómina	3,837.20	3,470.98
5B431FF1-EB70-4C6B-82B5-95C25805CD5F	MENDEZ CAJICA MARICELA	22/10/2021	Vigente	Nómina	3,637.20	3,400.24
AA628D34-5351-49F1-B1DB-A06DA57EA81E	ROSEL JIMENEZ JOSE JUAN	22/10/2021	Vigente	Nómina	3,837.20	3,382.10
8CE0DB0A-693A-4C9C-AC2E-769023B4FEDE	NAVARRO AGUIRRE ROCIO	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
6AF52D9E-2D78-42D6-A417-968ADAF0A98A	CAPETILLO GUTIERREZ GUADALUPE	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
13F806FE-FA2E-4577-A0A5-2DB6D11606E4	BECERRIL ROJAS CARLOS OMAR	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
ODEA5679-2BF4-44C9-908B-DF3AB0715E54	GARCIA VASQUEZ IVETH	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
93917C70-38B3-4B89-9E2D-EF8529C6FCD3	FLORES ISLAS MILKA YESSICA	22/10/2021	Vigente	Nómina	3,840.23	1,427.58
CF918DC7-8BD3-4DBD-9B62-16A7D9016C0A	AVILA GONZALEZ JOSE ALEJANDRO	22/10/2021	Vigente	Nómina	2,602.45	2,541.01
FB208B6C-4D7D-4894-8140-C0DF1153D3D3	REGALADO MARTIN DEL CAMPO JUAN RAMON	22/10/2021	Vigente	Nómina	3,637.20	3,400.24
25A7F9B3-3A99-4623-953F-86A875E01799	SALAZAR CORTES ALEJANDRA DEL CARMEN	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
80487E26-2213-4332-B3EA-13396AD692FB	AGUILA MARTINEZ ADRIAN	22/10/2021	Vigente	Nómina	8,003.55	6,834.71
2A15586E-1D26-48D0-9E07-9CEBAD80FA16	ESPINAL HERNANDEZ YENI	22/10/2021	Vigente	Nómina	2,608.15	2,546.09
88054D02-A81E-4FD5-B55D-F2B9FC3104E7	DE GAONA GARCIA CARMEN	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
B5870C16-9B0B-40B0-9360-34C4C241662C	PALACIOS FLORES VICTORIA	22/10/2021	Vigente	Nómina	4,297.20	3,881.03
5017E2AC-4239-41AB-9F3D-897693CDA0B	RAMIREZ DE LIRA RICARDO	22/10/2021	Vigente	Nómina	3,537.20	3,311.12
0F647D31-03FC-455C-A8BB-838799E64E1E	PARRA HERNANDEZ YUDITH ELIZABETH	22/10/2021	Vigente	Nómina	3,634.01	1,795.07
CE352DE7-959A-4FBD-9F4C-149778C6E145	GONZALEZ RODRIGUEZ GABRIEL	22/10/2021	Vigente	Nómina	3,537.20	3,311.12
15A8A41D-B8B8-4FD5-B899-D21B8C55B7D6	RODRIGUEZ VEGA JORGE BENJAMIN	22/10/2021	Vigente	Nómina	3,837.20	3,470.54
F4A6B039-3988-4738-9498-3F76F725B0D3	HERNANDEZ RODRIGUEZ HILDA	22/10/2021	Vigente	Nómina	4,037.20	3,648.89
B3D41ACA-2127-4358-8AC9-E2FA38114CD5	RAMIREZ DE SANTIAGO ARACELY	22/10/2021	Vigente	Nómina	4,037.20	3,648.89
073DED1A-45CB-4EFE-9389-0820839E9AAA	ADRIANO ROSALES NORMA ORALIA	22/10/2021	Vigente	Nómina	3,537.20	3,311.12
BA88B894-2756-4DA8-BF09-D9ECCC1A40C2	HERNANDEZ DE LA CRUZ JESUS	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
E7760784-0F4F-4564-BB04-2CA4FD248F93	GONZALEZ LEON OMAR JORGE	22/10/2021	Vigente	Nómina	4,287.20	3,871.80
3AE4A36D-F669-4EF5-90D8-4E46D1E55763	GALVAN MENDEZ NORMA JANET	22/10/2021	Vigente	Nómina	4,037.20	3,649.00
92802824-F03D-4DFB-9823-C6C677D82F25	ORTEGA DIAZ ELIZABETH LORENA	22/10/2021	Vigente	Nómina	3,950.00	3,562.30
47331700-1AA1-43D8-85CA-D9579F5FF42	PEREZ MONTEJO ROSA	22/10/2021	Vigente	Nómina	4,287.16	3,920.83
65C12DC7-AFBF-4335-B4B8-BC48EC2D6CA8	BECERRA PEREZ LUIS DAVID	22/10/2021	Vigente	Nómina	3,687.20	3,337.19
27FCE8E4-F39B-45A2-A789-EBDDE179A79D	MORENO MARTINEZ VALENTIN	22/10/2021	Vigente	Nómina	3,837.20	3,470.87
F3CA904C-8F72-40FD-BEC6-C6DAE3555613	MUNOZ ESTRADA JOSE ALFREDO	22/10/2021	Vigente	Nómina	3,637.20	3,400.14
EED48708-E2BD-477D-80D8-B19C4F813F6F	ROMERO ANAYA JOSEFINA	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
0989DE5F-30CC-4227-8820-986A489E7BDE	ALVAREZ RAMIREZ YESSICA JUDITH	22/10/2021	Vigente	Nómina	3,787.20	3,426.52
92FB64D2-E2BD-4B18-8EEA-1CEE6642F6E6	JASSO YANEZ SANDRA IMELDA	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
CC7251BE-C742-4445-8E12-2E975B716FBA	GUERRA CELEDON HECTOR DANIEL	22/10/2021	Vigente	Nómina	3,837.20	3,382.10
390B0AAE-6A2E-4A96-8E12-D6523E3A26A7	LABRA ESCOBEDO MONSERRAT GUADALUPE	22/10/2021	Vigente	Nómina	3,875.00	3,497.32
8CF73DC0-1C3A-447E-98B1-BEE6772523C	MARTINEZ GARCIA GUADALUPE BEATRIZ	22/10/2021	Vigente	Nómina	3,837.20	3,382.10
A70B6E51-8014-44E5-820B-583C6EE5CCED	CONTRERAS CIRIACO MARIA GUADALUPE	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
945B7D2D-0719-4CEB-A19A-EF8D4B2C7865	ZARREON GALLEGOS DIANA ESMERALDA	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
1F2E9D1B-AC78-4E33-90B3-1A718EAC9ED3	MAGANA CANO ROCIO	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
5ECCDD98-F657-42DC-89A5-8895EFA8FD21	TISCARENO LEPE CONRRADO	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
037B465A-CD09-4349-A1EB-7CC09A216FD3	FERIA REYES MARIA MAGDALENA	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
4C4CE7EF-9561-434E-9015-7E1A78C6C268	HERNANDEZ REYES KEVIN JOELX	22/10/2021	Vigente	Nómina	2,371.60	2,315.75
FA05B188-1029-47C7-8C4A-B79DA9A56DCD	VIELMA RUBIO DIANA GUADALUPE	22/10/2021	Vigente	Nómina	998.90	982.14
510E0CDF-91A7-48B7-A993-2A219C2EDC6E	FLORES GARCIA VERONICA	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
9938274C-FF28-44D7-8B91-309BFD7586DD	RIOS VELAZQUEZ IMELDA	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
86C0211D-0D38-4288-8A0A-9CA3D977193	HERNANDEZ DIEGO EVA LUZ	22/10/2021	Vigente	Nómina	4,037.20	3,648.89
74E33063-6203-4ECB-977D-24B8492938E3	MEJIA TEJEDA OLIVIA ELIZABETH	22/10/2021	Vigente	Nómina	4,037.20	3,648.89





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CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
583CB81B-45EC-47FB-ACA5-2C73721C2C89	ORTEGA ELIZONDO LAURA LIZETH	22/10/2021	Vigente	Nómina	3,820.53	3,455.79
EF278CB6-57B4-4810-BD24-232EF7080AEE	HERNANDEZ RODRIGUEZ BEATRIZ	22/10/2021	Vigente	Nómina	4,037.20	3,648.89
14F59BCB-DA5F-49FA-9C1A-D503069175E1	LOPEZ GONZALEZ CLAUDIA	22/10/2021	Vigente	Nómina	3,837.20	3,470.65
884EED0F-F04D-42E1-A916-04583FC464A0	RIVERA REZA JESUS EMMANUEL	22/10/2021	Vigente	Nómina	4,174.67	3,805.45
944926B5-642C-4D25-A720-59FAACFECB5B	TORRES CISNEROS JUANA ICELA	22/10/2021	Vigente	Nómina	3,837.20	3,470.65
5AC14B92-29BA-427F-AA84-277AB131268C	LUNA QUINTERO KARLA MARIA	22/10/2021	Vigente	Nómina	2,606.37	2,550.52
28DF8FF0-0046-4AD2-8CA4-832C627FCFC2	VILLALOBOS CRUZ ELVIRA GEORGINA	22/10/2021	Vigente	Nómina	3,837.20	3,470.87
F5DC4AFA-6240-42B5-8423-C355DBF55C5D	CARMONA DE LOS SANTOS GABINA ESTHER	22/10/2021	Vigente	Nómina	4,374.67	3,986.58
12D300F7-C2B4-46BB-B179-4622046EAA5C	MARTINEZ GONZALEZ MARIA DE JESUS	22/10/2021	Vigente	Nómina	3,837.20	3,470.98
A602310A-69F2-459E-8E49-FFC0C9E5D574	MADERA LARES MARCELA	22/10/2021	Vigente	Nómina	3,837.20	3,470.98
C07E33EC-8767-41AD-A2E2-E578599ADF31	BERNAL ZUNIGA ANA PAOLA	22/10/2021	Vigente	Nómina	3,837.20	3,470.98
BCDFA8BF-B9CC-42B9-AD68-7517FF338107	AVILES VALVERDE ANGEL	22/10/2021	Vigente	Nómina	4,037.20	3,649.22
D1E8ED32-E5D9-4B42-932E-3891EC7C3301	HERNANDEZ ESPITIA ESTHER MARGARITA	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
16064229-DB66-48A1-B0B0-ABE360AFE75E	VELAZCO ORTIZ CLAUDIA GERTRUDIS	22/10/2021	Vigente	Nómina	3,837.20	3,379.56
EF5DB786-C249-4A51-975F-78298BD3315C	GUERRA LARA BRANDON ANTHONY	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
6A318645-EA1A-44C0-9964-5AE62E42988C	PEREZ HERNANDEZ LAURA MILAGROS	22/10/2021	Vigente	Nómina	3,537.20	2,936.04
5A5F50E-81AC-45F1-A468-1901255AFB99	VALLE CERVANTES GEORGINA	22/10/2021	Vigente	Nómina	3,875.00	3,497.32
9E0236A3-B5E9-4F98-AB62-89F754E8931B	VALENZUELA VILLEGAS ROSA ISELA	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
27768886-8111-45F6-ACE3-5FD04FC04FF4	VALDERRAMA GARCIA CITLALI GUADALUPE	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
1CAD6784-3278-410B-96EB-E4F2575F6D0C	RAMIREZ SANCHEZ MARTHA PATRICIA	22/10/2021	Vigente	Nómina	3,837.20	3,471.06
1B3798C2-22B5-4ED6-8227-4BB7C5667750	BENHUMEA FLORES CLAUDIA ANGELICA	22/10/2021	Vigente	Nómina	4,197.20	3,791.91
AB8D6469-019E-4080-B799-15BB8BF0E4C9	SOLIS DUEÑAS ERIKA ELIZABETH	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
CB8E7286-44C3-41F8-9E54-7ACF0846AF77	GARCIA HERNANDEZ ARELY FERNANDA	22/10/2021	Vigente	Nómina	3,897.20	3,524.55
B17ACD91-06B0-45B6-8BD0-48061962D58E	BUCIO SAUCEDO DIANA LAURA	22/10/2021	Vigente	Nómina	1,630.49	1,596.98
D56C482D-A727-41B5-B7B4-D9A8D25C1CD7	CAMARENA BARRAZA MARIANA	22/10/2021	Vigente	Nómina	636.22	625.05
45CDA585-A2DC-414D-9DD9-85E12B64F5F7	GARCIA DE JESUS KATIA LIZBETH	22/10/2021	Vigente	Nómina	2,333.79	2,283.52
6398CF66-8796-42B6-A2C7-0DD74E3E305E	NARVAEZ PADILLA IDANIA	22/10/2021	Vigente	Nómina	2,018.59	1,973.91
F13EA628-DDA1-405C-BB15-C9C1072D5F07	RAMOS MONTERO JUANA	22/10/2021	Vigente	Nómina	4,097.20	3,702.79
DC8B5651-5E0F-4C1E-95C7-4409E8315529	TAPIA CRUZ ROSALIA	22/10/2021	Vigente	Nómina	3,987.20	3,604.22
EE67FDE9-7C42-45C9-867F-383605981760	ALANIS LUNA GUILLERMO	22/10/2021	Vigente	Nómina	3,537.20	3,311.12
68E43677-AEDA-4563-A93F-B37C998C4528	CURENO TRUJILLO LAURA	22/10/2021	Vigente	Nómina	3,837.20	3,470.65
039F351D-4DAB-426A-B760-ECC9EC749FF6	VELAZQUEZ ARMENTA ANA MARCELA	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
DECA492D-0909-41D6-A8BA-1521C8631163	IDARZA OROZCO CESAR	22/10/2021	Vigente	Nómina	3,837.20	3,470.65
0EBF4E4A-51F4-4C1C-84DE-20CB8742BD82	NUNEZ LOZANO ABRAHAM	22/10/2021	Vigente	Nómina	3,837.20	3,470.65
AE594674-22BB-4F6F-843B-7AFBC72D447C	TOVAR ZAVALA MARIA	22/10/2021	Vigente	Nómina	3,837.20	3,470.65
02DA5F59-ACC9-49E1-96C9-649C72C503F8	LUNA MARTINEZ ERICKA IVON	22/10/2021	Vigente	Nómina	4,512.14	4,120.50
59817F7F-CBBA-442B-BF59-8AD7D2272BC1	REGALADO DELGADILLO FERNANDO	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
12B6E4A5-28DE-4DE3-A6E7-F7F2D894C9A2	ROSALES VARGAS MELISSA ADRIANA	22/10/2021	Vigente	Nómina	3,837.20	3,470.98
580D93EA-21BC-48C4-B66B-D01B115570ED	BERNAL LAZARO MARCOS DAVID	22/10/2021	Vigente	Nómina	3,637.20	3,400.03
E7935BC0-005A-4B0A-BEF8-63289BE9919D	BERUMEN CERVANTES ARANDY MARLENE	22/10/2021	Vigente	Nómina	3,637.20	3,400.24
E795AC2C-FE49-4A3C-8B62-956092ED26B5	OREJON JACOBO GENOVEVA	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
EE9727FE-CE9D-4C49-8F64-0F417C956316	ADAME MALDONADO MARGARITA	22/10/2021	Vigente	Nómina	3,837.20	3,470.87
40A410EB-C259-41FF-9EDA-23C453FE74B8	SIMUTA TOVAR ALEJANDRA	22/10/2021	Vigente	Nómina	3,837.20	3,470.87
003F256F-6CF1-4292-BCC7-03DCDFE54192	MENDOZA RODRIGUEZ CARMEN	22/10/2021	Vigente	Nómina	3,637.20	3,400.14
C936DDA3-CEB8-4C62-839E-044263A80BD7	SANCHEZ ALEGRIA MARIA DEL CARMEN	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
A5BD36CF-15BE-458A-8E39-3BCCB98F54EF	RIOS PANTOJA GISELLE ALEJANDRA	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
B4994286-E58E-462F-A34A-17DFDAAF7513	PEREZ PUENTE TANIA	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
8148DE33-7526-4C1B-AB62-AB32FC135C17	RAMOS ARCE ANA ITZEL	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
872DF696-1FE8-411D-BC77-4F4547499C60	BARCENAS AVILA ANGELA ESMERALDA	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
F814D669-F468-4ACD-AB0B-FFEA89EC29FC	ROSAS RADILLO FRANCISCO JAVIER	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
8EC06944-D21F-49D1-9B08-B99945CEB892	TORRES ROJAS FRANCISCO JAVIER	22/10/2021	Vigente	Nómina	3,773.87	3,414.64
A32BE690-8E7C-48BA-B202-60001B02841D	HERNANDEZ MARTINEZ JOSUE RODRIGO	22/10/2021	Vigente	Nómina	3,837.20	3,471.08
331B1805-C1E0-451E-A930-5C4CA4757FD1	YOSHIMATZ MUNGUIA ABNER	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
2B6AEB31-4463-4EF9-ABD9-23AE887C2A77	MURILLO RICO JESUS EMANUEL	22/10/2021	Vigente	Nómina	4,397.20	3,970.15
12A6A696-29D7-4C87-90B8-501ACCE42B48	RUIZ SAENZ MA ROGELIA	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
51BB2EEB-1432-41FC-A145-74B282DFFAFA	HERNANDEZ CAMACHO ANA MARIA	22/10/2021	Vigente	Nómina	4,037.20	3,649.32
65DC1B91-1C30-4CEE-8876-9E902287E65C	CINENGA SALDANA SILVIA	22/10/2021	Vigente	Nómina	4,700.00	4,209.40
795872FD-EB84-4E75-B788-6B76D35B49E2	VAZQUEZ LUPERCIO DIEGO GUADALUPE	22/10/2021	Vigente	Nómina	3,987.16	3,593.56
B946E0D2-15EF-4A57-8B70-A0470ED7D2E1	CEDILLO EGUIA JUANA BEATRIZ	22/10/2021	Vigente	Nómina	6,264.82	5,521.39
88FBAD43-4E5F-49E2-B229-32C3193065E3	JIMENEZ JUAREZ JESUS MARTIN	22/10/2021	Vigente	Nómina	1,958.51	1,913.83
DCAT3768-4694-4A65-9302-872DFBCCF153	RODRIGUEZ ROBLES DULCE NATALY	22/10/2021	Vigente	Nómina	3,537.20	3,311.12





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

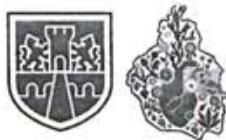
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
35E0DA86-1BD2-48E5-9619-9A211A174786	CARCAMO MARTINEZ KARLA ARELI	22/10/2021	Vigente	Nómina	3,655.19	3,249.83
490C5DEA-03B5-4D57-B9CF-4ED9074CBC3F	VIZUET RAMIREZ ADAIR FERNANDO	22/10/2021	Vigente	Nómina	3,667.19	3,435.20
0D823E01-B209-4CDD-86AB-92FFD5E4A8B5	HERRERA SOLIS ANDREA PATRICIA	22/10/2021	Vigente	Nómina	3,667.19	3,435.20
03AD8354-66A6-441B-9673-F431BE72F65D	IBARRA OLVERA GUIOVANNY	22/10/2021	Vigente	Nómina	3,745.19	3,505.09
4CECB2E1-E1FE-4231-B6F6-92B7230E803E	SEGUEDA VISUET RICARDO ENRIQUE	22/10/2021	Vigente	Nómina	7,566.33	6,502.33
91AEAD05-FBA1-43C3-AAE4-4C96A793C8D1	PEREZ FELIX GABRIELA	22/10/2021	Vigente	Nómina	3,554.70	3,320.22
BFB04ADA-3D53-4E7B-AD1C-4F4D40FA6ADC	SALINAS LUNA OLGA	22/10/2021	Vigente	Nómina	3,667.19	3,436.26
21953AF5-E053-4218-955F-8E9D80982E4E	DELGADO RODRIGUEZ MA. DEL CARMEN	22/10/2021	Vigente	Nómina	3,667.19	3,434.07
A576CF9F-B33F-4375-BE03-A681A2A36FE1	VARGAS LOPEZ LUIS ALEJANDRO	22/10/2021	Vigente	Nómina	3,667.19	3,439.20
5B41B0CC-69A8-4942-B18A-4FC0889C6D58	GONZALEZ JACOBO ELISA	22/10/2021	Vigente	Nómina	3,986.42	3,604.06
D22C9750-0CE1-49C5-BA44-2F50C17E498C	OLVERA LICONA EDUARDO ALLAN	22/10/2021	Vigente	Nómina	3,945.63	3,371.33
6151DA0C-F251-4376-99E9-62968464A459	CONTRERAS CISNEROS ALICIA SARAI	22/10/2021	Vigente	Nómina	3,667.19	3,436.25
38C723FF-9DD7-42A0-98E2-59D07D0A9115	AYALA MEJIA MARIA DE JESUS	22/10/2021	Vigente	Nómina	3,554.70	3,326.71
F7572E9D-0DFC-4CFE-9527-3F731EBA7A89	GARCIA SANTILLANES MAYRA ROSARIO	22/10/2021	Vigente	Nómina	3,986.42	3,604.06
B60EF94F-8AC9-4635-A415-8B4EB7BA2E7B	MONROY REBOLLO MARISOL	22/10/2021	Vigente	Nómina	3,667.19	3,436.25
2E87A458-56C2-4BED-A098-6075862A0FE4	LEYVA ORTIZ FERNANDA VALERIA	22/10/2021	Vigente	Nómina	3,554.70	3,326.71
539DDCE7-1823-4D59-BD83-52DE7C5D95B5	ROJAS MACIAS OSVALDO RENE	22/10/2021	Vigente	Nómina	3,655.19	3,247.21
AF787487-2464-42DA-B342-B3C0D68EF3FB	ALBA CASTILLO SANDRA ESTEFANY	22/10/2021	Vigente	Nómina	3,554.70	3,326.71
4BC6B95E-A25F-488B-B14C-95F1C4D19806	ZARATE MARTINEZ DIANA MARIA	22/10/2021	Vigente	Nómina	3,667.19	3,436.25
647611AC-588B-4719-BF91-62B38B7D9654	BALCAZAR PARRA FERNANDO	22/10/2021	Vigente	Nómina	3,667.19	3,436.25
85ECE5F9-462B-4CD6-BFBD-D104CC991B48	NAVARRETE RANGEL NANCY GRICELDA	22/10/2021	Vigente	Nómina	3,530.70	2,930.25
76A6337A-366A-4954-ADCI-F55F7D508DA4	SANTOS TAPIA ANGELA MARCELA	22/10/2021	Vigente	Nómina	3,992.66	3,584.20
B652A2E0-3CF0-4A04-B194-C18E0909603F	DIAZ CADENA YAMILLI	22/10/2021	Vigente	Nómina	3,745.19	3,505.97
8C02E7C2-3D6B-407F-B78D-113B6BF4BA68	FIERRO AGUILAR ERNESTINA NATHALY	22/10/2021	Vigente	Nómina	3,986.42	3,604.06
146EFD2C-4C9F-4DA5-B198-017A1AAC1E8F	GALVAN BALDERAS JOSE ANTONIO	22/10/2021	Vigente	Nómina	4,004.66	3,774.05
46324661-D104-4908-9EF8-53B4F50408C9	OLIVA CASTAÑEDA LAURA JANETH	22/10/2021	Vigente	Nómina	3,374.70	3,000.00
F02056D-0D6B-47DB-8D15-499494663308	MARTINEZ GOMEZ ALEHIG DE JESUS	22/10/2021	Vigente	Nómina	3,986.42	3,604.06
D3A77793-0683-4F84-8A22-8C6673993D42	ROCHA OLEA ROSA ISELA	22/10/2021	Vigente	Nómina	3,986.42	3,603.95
CD4F20B4-150C-461C-8F1B-F76539F36361	ALONSO MENDOZA AMABELY	22/10/2021	Vigente	Nómina	3,554.70	3,326.61
846B4BB7-C0EF-41A8-B9F1-488043BADE12	FLORES HERNANDEZ ALBERTO	22/10/2021	Vigente	Nómina	3,745.19	3,505.66
86CFFFD4-3D5D-4906-A485-0D0FEFA80C1D	LOPEZ GALINDO KARLA ESTELA	22/10/2021	Vigente	Nómina	3,986.42	3,603.96
3FC83CD9-6381-4FCD-BE79-DDE244E619E2	BASULTO BARBOSA ANA ROSA	22/10/2021	Vigente	Nómina	3,667.19	3,436.09
07DA9B85-FDF0-447A-88C0-25AE08612863	RIVERO MONTAÑEZ KARLA	22/10/2021	Vigente	Nómina	3,667.19	3,436.33
993DA7C6-D07B-4971-B647-B073C37CA862	VAZQUEZ NUNEZ JULIETTE ALDEMIRA	22/10/2021	Vigente	Nómina	4,500.00	4,030.99
075A6607-3607-48D6-804E-2B0D2536A41F	VAZQUEZ ROSALES MARIAM ALEJANDRA	22/10/2021	Vigente	Nómina	1,997.93	1,957.03
60F01E12-384D-489E-9D14-D27201EE9CE1	GARCIA MALDONADO JOSE GABRIEL	22/10/2021	Vigente	Nómina	3,632.70	3,396.13
FEECB73E-2731-4D29-9581-DFCAE7D272DF	ALVAREZ AGUILAR ANEL	22/10/2021	Vigente	Nómina	3,667.19	3,436.14
169131DD-6B8C-465A-AF83-93FB98D3FD03	MURILLO BENITEZ MIGUEL ANGEL	22/10/2021	Vigente	Nómina	3,530.70	2,928.15
3BC4EC92-5391-4188-84AB-343134B788BF	BRAVO ORTIZ MARISELA	22/10/2021	Vigente	Nómina	3,667.19	3,436.37
4C9B9DA2-C6E7-4543-908F-72EEAD9CAA9	ESPARZA BELTRAN ARACELI	22/10/2021	Vigente	Nómina	3,667.19	3,435.99
C70B3105-4730-4843-B9EE-1D0B84896C40	PANTALEON LOPEZ FABIAN ALEJANDRO	22/10/2021	Vigente	Nómina	3,727.99	3,311.69
EF8E6B34-781F-48AC-BAB1-375CF56E6B84	RENDON GARCIA MARIA ELIZABETH	22/10/2021	Vigente	Nómina	3,667.19	3,436.03
7234E94D-7381-4423-AF2A-8995377D40E6	MORA SOLANO JULIA JAZMIN	22/10/2021	Vigente	Nómina	3,554.70	3,326.39
D9794488-AE8B-4EC5-BD4B-346EF3C0B9F9	MUNOZ CHAIREZ MARIA VERONICA	22/10/2021	Vigente	Nómina	3,554.70	3,326.50
8BD30F92-8849-4874-934C-35864248419E	CRUZ JUAREZ CARLOS EDUARDO	22/10/2021	Vigente	Nómina	3,667.19	3,436.25
08D19ED6-0795-4F90-B1AB-70AB53C92DD3	SANCHEZ ZUNIGA ANA MARIA	22/10/2021	Vigente	Nómina	3,986.42	3,603.96
CF4E12A2-06D7-4C4F-A917-90D3F0159FAC	MORALES PADILLA AURORA	22/10/2021	Vigente	Nómina	3,667.19	3,435.88
4CBBF826-0319-4FB6-BF63-42696AAE6DD7	VASQUEZ LOPEZ JUANA MARGARITA	22/10/2021	Vigente	Nómina	3,667.19	3,435.92
759F4502-1337-4567-8C8D-D8F758D14891	BARRON CORDOVA ESTRELLA AMAIRANI	22/10/2021	Vigente	Nómina	3,986.42	3,603.74
F99433B6-F6F9-4282-9C19-61B5F743D3CC	BALCAZAR PARRA VICENTE	22/10/2021	Vigente	Nómina	7,371.60	6,312.81
1FB2C6D1-5F0D-4399-BCF1-08438BDA386A	CASTRO SUAREZ RAQUEL	22/10/2021	Vigente	Nómina	3,904.85	3,263.40
D6EBF1ED-E8E1-4AE1-B2F6-2569B5349AF2	PADILLA RODRIGUEZ MARITZA MARIBEL	22/10/2021	Vigente	Nómina	421.51	414.99
59082DCC-2821-41C3-B48F-8CCA632DB5B6	NUNEZ LOPEZ MARTHA GABRIELA	22/10/2021	Vigente	Nómina	3,542.70	3,137.03
D968C269-C156-4253-98C5-44850A7453DB	AGUILERA IBARRA PALMIRA AIDA	22/10/2021	Vigente	Nómina	3,554.70	3,326.39
61C0E171-9D7C-41B1-9AE6-FC0711EB9FAF	CHAVEZ ROSALES MARIA CONCEPCION	22/10/2021	Vigente	Nómina	3,554.70	3,326.39
EBF0B9C2-A4A2-49C9-9245-975EED46B1D0	LOPEZ MUÑOZ DIANA	22/10/2021	Vigente	Nómina	3,667.19	3,435.58
E6E5BDAA-0E36-4D25-8D4E-2F0AB52489BB	ARELLANO SANDOVAL MAYRA ALEJANDRA	22/10/2021	Vigente	Nómina	7,746.33	6,644.32
481961F1-2D93-4213-9F1D-CFC3B8BF6FF1	ROQUE DE LA GARZA SAUL SANTIAGO	22/10/2021	Vigente	Nómina	7,371.60	6,315.81
E23488B3-6B60-4E7B-96BA-E2C326DE422E	RIOS HERNANDEZ FRANCISCO JAVIER	22/10/2021	Vigente	Nómina	3,554.70	3,326.61
653A0233-3C0F-402F-A2F3-AAC564DD0D8	CONTRERAS MACIAS IRENE JAYNE	22/10/2021	Vigente	Nómina	3,655.19	3,246.86
81E0F117-8C6F-44CB-B6AD-AC0D5E0CF3D7	ROCHA OLEA MARIA GUADALUPE	22/10/2021	Vigente	Nómina	3,986.42	3,603.74
B4456DC3-3C11-4ECB-A962-06861E80E63B	BARRIOS CATALAN MARTIN	22/10/2021	Vigente	Nómina	3,745.19	3,505.33
6DBCEEB2-140E-4437-AA51-9E36839CB63B	AMADOR MUÑOZ OLGA EDITH	22/10/2021	Vigente	Nómina	3,667.19	3,435.92





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
2BFDA232-3378-49B9-9379-D45388420963	ELIAS RAMIREZ ALEJANDRA	22/10/2021	Vigente	Nómina	3,554.70	3,326.71
132EF4A3-35E1-4484-8E03-35FE542CAF1A	MARTINEZ BUENROSTRO ISABEL CRISTINA	22/10/2021	Vigente	Nómina	3,554.70	3,326.28
E3F1869E-BD15-47C5-8B64-D7A75A4BE524	PEREZ HERNANDEZ LUIS MARTIN	22/10/2021	Vigente	Nómina	3,667.19	3,435.76
6929B4E8-B820-403E-952E-58D1A49F598B	AVALES LEON MARIANA	22/10/2021	Vigente	Nómina	3,986.42	3,604.06
84B8FD82-6A4C-44DB-9D03-486E0794963E	ALVARADO ROMERO EDUARDO	22/10/2021	Vigente	Nómina	3,667.19	3,436.14
BA7DB68B-B2E0-49A1-8EFC-ED099571114	LEYVA GODINA ALEJANDRA	22/10/2021	Vigente	Nómina	6,803.20	5,941.47
376DFD4A-B792-46C4-B8E5-607E8F062A3B	HERNANDEZ DIAZ ANA MARIA	22/10/2021	Vigente	Nómina	3,745.19	3,505.44
B723D951-7EB2-497A-83D9-36DDA2021B49	HIDALGO DIAZ MARIA ISABEL	22/10/2021	Vigente	Nómina	7,833.34	6,671.89
CC630FDD-55EC-4D58-82DA-CE486C7491F0	GONZALEZ BECERRA MARISOL	22/10/2021	Vigente	Nómina	6,899.01	5,962.77
4D630B3C-1284-47DE-9FF7-A878652B6358	BARRIOS RAMIREZ BELLA HERMINA	22/10/2021	Vigente	Nómina	7,644.10	6,544.51
56BE3DA6-16E5-49BC-96B8-03428ABDAB3	HERNANDEZ ARMAS EILEN DALETSAM	22/10/2021	Vigente	Nómina	2,447.50	0.00
DDE4484A-9799-46BD-82B5-CAD978AE4EE0	ROBLES CAZARES BERENICE	22/10/2021	Vigente	Nómina	6,747.10	5,874.04
E24A8869-D1BB-4790-AA89-D2648D927A6F	ESCOBEDO BELTRAN MARIA EMILIA	22/10/2021	Vigente	Nómina	6,865.97	5,915.73
E6C0123A-77CC-4C82-93C2-96B55E902545	PAZ VILLEGAS ETELVINA	22/10/2021	Vigente	Nómina	6,899.01	5,962.98
7FF520E4-CB00-4FCC-90E1-14EE04A1A010	PIÑA MARTINEZ FABIOLA BERENICE	22/10/2021	Vigente	Nómina	6,836.50	5,918.74
CE147C7A-5C82-45BD-8FDE-CB9016851D72	HERNANDEZ LOZA JOSE EMMANUEL	22/10/2021	Vigente	Nómina	978.69	925.68
1572C250-0719-4C4A-A35D-417FFE4621E9	OLIVARES HERNANDEZ ELI	22/10/2021	Vigente	Nómina	7,084.91	6,104.22
B2FA2E78-5B2C-4F8B-8FDA-44AF9AF04602	GARCIA FUENTES JESUS ROBERTO	22/10/2021	Vigente	Nómina	7,348.96	6,301.99
37B21A4C-6A46-49CA-98DA-3FA735BDA3F5	GARCIA MONTIEL VANESSA	22/10/2021	Vigente	Nómina	7,127.81	6,137.74
24FB89DE-0B81-42AC-B54F-19636470304C	PENAGOS GARCIA PAULA ELIZABETH	22/10/2021	Vigente	Nómina	3,097.55	2,861.73
76D22DA5-6352-44D2-8C03-91882364CB2F	MENDOZA DE DIOS ROXANA	22/10/2021	Vigente	Nómina	7,474.38	6,387.02
85A7BB3C-AE0A-4AAC-B45D-83E358981C34	RODARTE GARCIA ROLANDO	22/10/2021	Vigente	Nómina	6,812.30	5,911.18
06A2A83B-FDD0-454C-9B22-8B9045B11552	BELTRAN VEGA ALMA ROSA	22/10/2021	Vigente	Nómina	5,538.07	4,856.43
0844A2B9-7370-4510-9761-D8F97F28C81F	JARDON SOLIS MARIZOL	22/10/2021	Vigente	Nómina	6,932.38	5,976.63
57C512C7-98D2-4D16-B194-086AE8862683	GUTIERREZ RODRIGUEZ JOSE LORENZO	22/10/2021	Vigente	Nómina	5,936.89	5,149.71
A7A6C46A-B15F-43F1-8C0C-A85CD6059306	JUAREZ ROSALES ESTEFANI MARLENE	22/10/2021	Vigente	Nómina	6,596.33	5,706.19
AC63DDA4-369A-4696-9B03-83552EF3C296	RANGEL MARQUEZ CHRISTIAN JOARIB	22/10/2021	Vigente	Nómina	7,254.77	6,231.22
A6079BF9-87A7-42C1-97CA-675D14AB803C	ALEJANDREZ SALAS MIRIAM	22/10/2021	Vigente	Nómina	6,472.86	5,495.75
7BB5F068-6072-4544-91C1-C80931C84A8F	BELMONT CRUZ CARINA ELIBETH	22/10/2021	Vigente	Nómina	4,444.41	3,954.71
48861181-DF47-42FA-B61E-7A90C1F52CD4	LOPEZ LOPEZ ERICK MANUEL	22/10/2021	Vigente	Nómina	7,163.56	6,163.29
C281D804-0A87-4A7D-BF50-588F87C080DF	TINAJERO SANDOVAL ALMA ARACELI	22/10/2021	Vigente	Nómina	7,249.57	6,243.81
4D835C3D-8E45-4866-9780-54FA456F2AD9	CORONA FUENTES PAOLA	22/10/2021	Vigente	Nómina	7,352.01	6,302.98
A9D37A2F-CAEF-48ED-A06F-9F0F45463582	INZUNZA MEDINA JUAN MIGUEL	22/10/2021	Vigente	Nómina	7,632.55	6,512.13
1D0B60C9-0FCD-4AEE-8205-77903DACC5E3	ENRIQUEZ HERRERA LUIS ANTONIO	22/10/2021	Vigente	Nómina	5,761.91	5,014.43
005D56AB-B9EF-4010-82F8-18575CEEE44E	RESENDIZ MEAVE CELIA GEORGINA	22/10/2021	Vigente	Nómina	6,550.83	5,684.95
421F87E1-0DB3-42AD-9A49-AA0FF8DE20F5	LUCERO OCEGUERA JONATHAN	22/10/2021	Vigente	Nómina	6,438.26	5,599.94
DF483EAE-186D-42E9-82D8-D65A2D44C52	RUIZ COLIN CINTYA VANESSA	22/10/2021	Vigente	Nómina	3,191.15	2,945.15
C8762EB7-F2B2-45E6-8753-2F102CC4B9FF	CARRILLO MERIDA BERTHA LIZBETH	22/10/2021	Vigente	Nómina	7,528.31	6,446.24
9C9CB8EC-A531-4C77-84F3-295098329370	DOMINGUEZ CILERA CARLOS GERARDO	22/10/2021	Vigente	Nómina	6,980.05	6,024.16
EE9B3359-714E-4CBE-82A6-CB02FCE58F48	SALCIDO BAÑUELOS ELIZABETH	22/10/2021	Vigente	Nómina	8,173.98	6,917.11
876A6770-6EA4-4A95-BAF6-9C1692A9BD58	MORENO FERNANDEZ JOSE EDUARDO GIOVANNY	22/10/2021	Vigente	Nómina	6,926.92	5,994.42
13C8C2F3-A17A-45DF-AE56-4AE066F45B6	MENDOZA RODRIGUEZ MARIA CRISTINA	22/10/2021	Vigente	Nómina	6,720.26	5,817.93
E98213A5-35E1-4BDD-976F-BCC208EFAA2D	CORNELIO MARTINEZ RUTILO	22/10/2021	Vigente	Nómina	6,525.06	5,709.90
AD628366-6B26-41D2-9BE3-7DDFC784DD54	GONZALEZ SANCHEZ SAMUEL	22/10/2021	Vigente	Nómina	8,031.18	6,821.44
BFDD1E0D-F175-4BD1-980B-BC224AF9D746	CRUZ LUQUENO CHRISTIAN	22/10/2021	Vigente	Nómina	6,654.40	5,816.07
9FDD3483-52AD-4EB1-922A-9E7838567260	ALANIS DIAZ ABIGAIL	22/10/2021	Vigente	Nómina	6,961.93	6,000.71
C004ECB3-1141-49EA-98F6-F88B9F4E3228	MARTINEZ LOVERA AGUSTIN	22/10/2021	Vigente	Nómina	8,641.23	7,283.64
2431F848-EE8A-4227-B53E-C4BA0AF48DB7	VALDEZ VILLATORO MARIA LUISA	22/10/2021	Vigente	Nómina	6,771.63	5,857.05
6D517210-2D29-44FB-AD69-4354ECD0F8353	RIVERA JASSO JULIO ENRIQUE	22/10/2021	Vigente	Nómina	7,355.70	6,339.75
AB4462CE-0964-4D55-9C7D-8C9394786527	LANDEROS BONILLA ROBERTO EMMANUEL	22/10/2021	Vigente	Nómina	9,277.94	7,741.87
1660D35A-A12E-4877-AD00-9A4B4548B9B5	XOCHIPA REYES MARIA ARELI	22/10/2021	Vigente	Nómina	8,632.20	7,277.78
C1BB3658-A9D2-415B-9770-C151B8912F28	MARTINEZ HERNANDEZ JORGE LUIS	22/10/2021	Vigente	Nómina	8,868.63	6,564.84
0A5D700E-08E6-42BE-9F18-C2119475685E	PEREZ KING JENNIFER MARYLIN	22/10/2021	Vigente	Nómina	7,206.74	6,202.90
A29E5FB1-BB1E-47BF-81CF-973698302CD5	RICO RAMIREZ NANCY ELIZET JULIETA	22/10/2021	Vigente	Nómina	4,275.00	3,309.10
FF7D2366-66F7-41F2-B1DD-084BF2B542F	BRIONES GOMEZ RICARDO MARVIN	22/10/2021	Vigente	Nómina	8,325.00	7,065.12
E2E03E1C-3E91-47F1-AAFB-921AA9E5F402	ABREO REYES MARIA GUADALUPE	22/10/2021	Vigente	Nómina	8,700.00	7,360.02
066C2704-1F5C-44BE-833B-ABA55C35282D	HERNANDEZ SANCHEZ ANA LAURA	22/10/2021	Vigente	Nómina	4,275.00	3,215.93
0E808EBE-8278-468D-BDAC-8D20D7B08B7B	AGUILAR SANCHEZ DULCE MARIA	22/10/2021	Vigente	Nómina	2,893.03	2,261.55
CF668A0F-359D-4FED-84D6-E382A3B98238	CORONEL FLORES MARGARITA	22/10/2021	Vigente	Nómina	748.57	734.18
D3EE8FDA-6AEB-4912-AC7D-1AE97DD90C86	GOMEZ HERNANDEZ SARA	22/10/2021	Vigente	Nómina	4,275.00	3,339.60
2C6D825D-F4AB-4580-8B6A-DD60778ED83A	SANTIAGO MILLAN LIDIA	22/10/2021	Vigente	Nómina	4,365.00	3,917.37
9D1C134B-B56E-4EEC-9517-41407AE222E0	CALDERON MOLINA ABIGAIL	22/10/2021	Vigente	Nómina	4,275.00	3,837.17





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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"/1459/2026

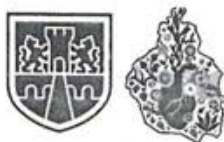
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
58BE2E4B-86C2-455B-BE3C-B56053C7A0D7	RODRIGUEZ NAVA ALEJANDRA	22/10/2021	Vigente	Nómina	4,275.00	3,837.17
6FDC82D9-48E8-4C4E-A440-E8ED84B18460	SOTO MEJIA NOHEMI	22/10/2021	Vigente	Nómina	4,320.00	3,628.49
869047E1-B240-4CD5-8E00-5A22992B83D1	SALCEDO TORRES KARLA MONSERRAT	22/10/2021	Vigente	Nómina	3,135.00	2,975.06
6340854A-0C10-4E81-A4AB-DD41A66CB8EB	LOPEZ MONROY MARISOL	22/10/2021	Vigente	Nómina	8,325.00	7,065.12
1C7437FA-F5DD-4468-BB7C-72EAC4FB231F	SERRANO RUBIO DIANA LUZ	22/10/2021	Vigente	Nómina	4,410.00	3,708.70
6029BE37-9997-443E-A9E1-BEDF449F7499	SANTIAGO CARO MARIA DEL ROSARIO	22/10/2021	Vigente	Nómina	4,275.00	3,837.17
EEB566A1-0540-478F-B471-A45A42D558D1	BAZAVILVAZO RAMOS LLUVIA GUADALUPE	22/10/2021	Vigente	Nómina	4,275.00	3,837.17
CBAB7AF4-7259-416A-B7DC-FC0A52CA65E5	TORRES YAMAGUCHI MINERVA	22/10/2021	Vigente	Nómina	4,275.00	3,215.93
47DF355A-2EAB-4FE0-B124-68ACEBB229B3	HERNANDEZ LOPEZ PAOLA JACQUELINE	22/10/2021	Vigente	Nómina	4,275.00	3,215.93
2EF6AFD1-3816-4E86-86F6-86ECC922752C	LINALDI MEDEL HANINAH	22/10/2021	Vigente	Nómina	1,548.70	1,512.75
FC2967E0-4406-432E-9DBB-C91D4C7BBE32	MARTINEZ VALENCIA YESENIA	22/10/2021	Vigente	Nómina	4,275.00	3,837.17
2A092734-2F1D-4BE3-8C38-F7F82207C647	MARQUEZ SOLARES PERLA	22/10/2021	Vigente	Nómina	2,365.15	2,307.63
8E668821-85D4-44CC-9FDA-0753F3B447B8	BRAVO FLORES LAURA	22/10/2021	Vigente	Nómina	4,365.00	3,917.37
B910742F-A9C5-406B-AC77-84C8C6077C20	MENDEZ RAMIREZ ANDREA	22/10/2021	Vigente	Nómina	4,320.00	3,877.27
BC067C3E-CCCA-4762-9618-6AA95A129E65	PEREZ VILLEGAS ALAISS	22/10/2021	Vigente	Nómina	4,275.00	3,588.38
A245B8E8-E5B3-4AEC-9CCA-530B7FAF0130	YEPEZ ROMAN NAYETZI	22/10/2021	Vigente	Nómina	4,365.00	3,917.37
44264569-DFB4-4174-AC26-465221C2F843	HERNANDEZ LOPEZ GLORIA LETICIA	22/10/2021	Vigente	Nómina	4,275.00	3,837.17
48084C56-2D11-4B77-A150-5FE60925B0D5	MUCINO DE LA CRUZ JESSICA DENISSE	22/10/2021	Vigente	Nómina	4,365.00	3,917.37
B8BB4EBE-72A8-4FFE-8BC9-21BE5BA70951	FABIAN SANCHEZ GABRIELA	22/10/2021	Vigente	Nómina	4,365.00	3,917.37
30A08AFD-E394-49BA-ADA2-6EF26EE6671E	RIVERA HERNANDEZ ANDREA	22/10/2021	Vigente	Nómina	4,365.00	3,917.37
ABC16FC7-3533-4A2A-8966-80CB77BF7B18	ROSAS ARAIZA DIANA MARISOL	22/10/2021	Vigente	Nómina	4,410.00	3,957.45
4D9CE8B2-8A1E-4ED8-8328-D6983B51EF6A	GOMEZ BARBA ANA GABRIELA	22/10/2021	Vigente	Nómina	4,275.00	3,837.17
AA213DE7-938E-4C9A-BF9D-ABC53F61D8CF	PEREZ HERNANDEZ LETICIA	22/10/2021	Vigente	Nómina	4,275.00	0.00
2F8FFE30-C0BE-4E34-BA50-036F23F50A35	SANCHEZ PALOMO DIANA MARISOL	22/10/2021	Vigente	Nómina	5,250.00	4,651.91
0400E406-9193-4886-BCCD-23974D3AEEEE	CARDENAS AGUILAR MARIA DE LOURDES	22/10/2021	Vigente	Nómina	4,860.00	4,352.59
50AEA193-2FE0-4718-811C-FC51063A810C	ALVAREZ BUSTAMANTE MA DEL CARMEN	22/10/2021	Vigente	Nómina	4,365.00	3,917.37
54049044-FE09-4087-B9B4-47E1555CAE3A	CERVANTES BENITEZ ARACELI	22/10/2021	Vigente	Nómina	4,365.00	3,917.37
220AB4C5-3858-4F24-A56F-9FAD60B7EFAF	MANCILLAS AGUILLON MIGUEL ANGEL	22/10/2021	Vigente	Nómina	4,860.00	4,352.59
B8DD10F8-DA94-41D6-AD23-3FB630F93A13	GARCIA MONTUOYA CLAUDIA ELIZABETH	22/10/2021	Vigente	Nómina	4,275.00	3,837.17
4BD4F668-5CA3-450C-AA01-C8326497CEAC	ABUNDIS HUANACO DORA MICHEL	22/10/2021	Vigente	Nómina	4,560.00	3,835.19
BED1E5AB-299E-4BDB-8ED7-FA24D6B93602	PACHECO HERNANDEZ ANA CRISTINA	22/10/2021	Vigente	Nómina	2,640.22	2,015.93
F3A7A9BD-F913-4BFD-A311-38A789AF6702	PARRA RODRIGUEZ PIEDAD	22/10/2021	Vigente	Nómina	4,365.00	3,917.37
E197795B-D886-4649-927B-45866955C1E2	CAMPOS FERNANDEZ RAQUEL	22/10/2021	Vigente	Nómina	4,410.00	3,957.48
1828069C-304A-4775-AB18-3FB827C98159	MERCADO RUIZ KARINA	22/10/2021	Vigente	Nómina	1,548.70	1,512.75
9EA41EC1-09BC-4823-85A5-16E1DE0A41F9	TOQUERO FIERRO MARIA CRISTINA	22/10/2021	Vigente	Nómina	8,325.00	7,065.12
B423F021-2414-4D28-BE18-35A7535A575F	BAUTISTA RIVERA CECILIA	22/10/2021	Vigente	Nómina	4,410.00	3,957.48
1EB03742-0D24-418F-8555-8648EF6F3597	GARCIA ARMENTA CLAUDIA NEVELI	22/10/2021	Vigente	Nómina	4,320.00	3,877.27
92DC0A91-B828-4309-B061-1392B59E2C64	CERVANTES GARCIA FABIOLA	22/10/2021	Vigente	Nómina	1,887.70	1,843.02
9A15D627-F29F-43E2-A793-6063C8D6E827	MURGUIA JACINTO JOSEFINA	22/10/2021	Vigente	Nómina	4,500.00	3,769.29
F362EFC7-A902-47C9-9068-32C5148DBB8C	ORTIZ BECERRIL EVELYN ANDREA	22/10/2021	Vigente	Nómina	4,500.00	4,031.16
447FB44D-7CB9-4551-B1C1-4A260D4682F4	MORALES GARCIA GRISELDA	22/10/2021	Vigente	Nómina	4,500.00	4,031.16
274A89C2-A0E3-4197-AC68-C753724F9D06	RODRIGUEZ RIVERA ZAIRA MAGDALENA	22/10/2021	Vigente	Nómina	8,325.00	7,065.12
ED1AE6BC-94CA-40C6-91A4-5C2F44CDE65B	AYALA LOPEZ ALMA RUTH	22/10/2021	Vigente	Nómina	4,500.00	4,031.16
A63038A7-C3C7-4E70-8370-D9596B29E752	CAMPOS RESENDIZ MARICELA	22/10/2021	Vigente	Nómina	4,500.00	3,507.42
E5709C75-7776-4B68-A0BB-0821B4B7FE97	MURGUIA JACINTO MARIA ELENA	22/10/2021	Vigente	Nómina	4,500.00	4,031.16
5508BF91-28A2-463F-A5A9-E949F7F15E0A	RODRIGUEZ GALAVIZ ERIKA	22/10/2021	Vigente	Nómina	3,637.20	2,480.67
03D3EB18-4DF4-446E-A42A-EC5F3D044E00	GONZALEZ TREJO LUIS ALFREDO	22/10/2021	Vigente	Nómina	3,837.20	2,540.67
74861F2D-A03C-4473-9EC8-EDD75183AA3C	RODRIGUEZ MARTINEZ ANA CRISTINA	22/10/2021	Vigente	Nómina	3,537.20	2,856.15
2E31B9B9-C704-433A-A0C8-7DDB4E82E58B	LOPEZ ROJAS YESENIA	22/10/2021	Vigente	Nómina	3,937.20	2,408.84
3946E45B-87B7-4568-ACA9-9758F13E1300	GOMEZ ALVAREZ BEATRIZ AZUCENA	22/10/2021	Vigente	Nómina	3,837.20	2,954.14
B0DBFC6C-CB50-4F2E-8BC2-28364F344644	LOPEZ PALOMEQUE MARIA DEL CARMEN	22/10/2021	Vigente	Nómina	4,037.20	3,016.41
250954A2-A534-4A9E-9563-0CFC42FFACA	TREJO CAYEROS SARAY	22/10/2021	Vigente	Nómina	4,037.20	2,552.93
931676D2-022B-42B8-8FC9-0411D94587A7	CAVAZOS AVILES OSCAR MIGUEL ANGEL	22/10/2021	Vigente	Nómina	3,837.20	2,463.36
9D344B78-C64D-482A-9AA7-1EE2BEE67C8	FRANCO MALDONADO SOCORRO	22/10/2021	Vigente	Nómina	4,037.20	3,324.45
76880461-7100-4E50-8916-470DA6493C3E	GUTIERREZ GARCIA MARIA GUADALUPE	22/10/2021	Vigente	Nómina	3,837.20	2,624.20
3A7F4C92-F98A-4E92-BEE9-90D0F60C4C78	ARELLANO VARGAS EFRAIN	22/10/2021	Vigente	Nómina	3,837.20	2,531.81
05AE4638-6CA2-4150-9A3D-7E0CC49CA90	CRUZ OSORIO FERNANDO	22/10/2021	Vigente	Nómina	3,837.20	2,390.40
E299FEB5-17C5-49D8-93D0-BF6D22EC67AB	GOMEZ ORONA IRMA	22/10/2021	Vigente	Nómina	3,837.20	2,760.54
0E9DB91A-3A9B-42A3-9E9C-D8C47060A7CF	ANTONIO GOMEZ JESUS	22/10/2021	Vigente	Nómina	4,287.20	2,854.91
481E86CC-5D98-4F4E-8D44-1A7C56C3F905	MAURICIO GONZALEZ DEYANIRA ELIZABETH	22/10/2021	Vigente	Nómina	4,037.20	2,678.11
BB68DC39-2562-4C32-B62F-2F594DFCEE3	GUZMAN REYES MARIA GUADALUPE	22/10/2021	Vigente	Nómina	3,837.20	2,821.38
34410A41-0C40-4310-9403-945498B3833F	LOERA MORENO JOSE IVAN	22/10/2021	Vigente	Nómina	3,837.20	2,447.71





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
1CB151B7-9F83-46CC-B20D-272C2DAE201B	MORENO QUIROZ ESEQUIEL	22/10/2021	Vigente	Nómina	3,530.70	1,620.95
CBF575B7-32C0-4D1F-8F9B-2F36C8D8B67C	PIÑA AVILA CLAUDIA VERONICA	22/10/2021	Vigente	Nómina	3,554.70	2,337.48
AEAB780E-A51F-49FE-A53F-14369E226771	RICO TORRES LETICIA	22/10/2021	Vigente	Nómina	3,667.19	2,462.10
83FC4A83-2FF5-432E-8761-8E4A50806CAC	BENITEZ GUTIERREZ JOSE ALBERTO	22/10/2021	Vigente	Nómina	3,667.19	1,966.55
11F32841-D379-42D6-9A59-5C853C7CAD89	MANZO QUINTANA MIRIAM	22/10/2021	Vigente	Nómina	3,945.63	2,466.95
DE79BF46-1A54-4B75-81EF-33F54EDD1481	SILVA DE LA ROSA ALMA NELLY	22/10/2021	Vigente	Nómina	3,542.70	2,770.97
189381E4-B9AD-49AC-A1A0-D464668211FC	GUILLÉN GALVEZ FERNANDO	22/10/2021	Vigente	Nómina	8,325.00	5,457.27
4D40B169-3017-4636-AE0F-3F438B708352	ZARAGOZA ARROYO FLOR DE LIZ	22/10/2021	Vigente	Nómina	4,410.00	3,126.99
2E4ADB3D-D44D-45B4-A499-B970E8A1A66F	CORTES CALDERON ANA BELEN	22/10/2021	Vigente	Nómina	4,410.00	2,360.41
FF3259A3-765C-4D31-BC7F-801B6841471C	BEJAR ANGUIANO VERONICA LETICIA	22/10/2021	Vigente	Nómina	6,539.33	5,071.05
F4C15E79-FA36-43A0-82C4-CC8C6C858FA65	ALONZO GONZALEZ ESLOVENIA	22/10/2021	Vigente	Nómina	6,058.15	3,978.88
366FC994-009A-4C64-9F3D-FD948482F91F	RODRIGUEZ SOTO CECILIA	22/10/2021	Vigente	Nómina	7,988.38	5,635.20
0F5E3DAF-1247-4084-8EB2-0A497E327FCF	RODRIGUEZ SANCHEZ MANUEL	22/10/2021	Vigente	Nómina	6,311.65	4,639.02
83D055EF-4877-4976-866A-288AD97B6FF5	JIMENEZ CABALLERO MARLENE NOEMY	22/10/2021	Vigente	Nómina	6,195.29	4,177.59
C50D90AD-425B-4A81-B731-C78E3C50F889	CASTILLO BARRANCO ABIGAIL CECILIA	22/10/2021	Vigente	Nómina	7,360.19	4,902.73
EB9A47B6-1CCC-406F-A783-46B6E8C8C56F	DIAZ ZAFRA CARLOS IVAN	22/10/2021	Vigente	Nómina	6,959.73	5,758.09
78E6C9B-20D6-4600-A12E-B0E3C457903A	MARTINEZ PEREZ LORENA	22/10/2021	Vigente	Nómina	7,282.92	5,548.75
COA93335-5765-4032-843C-7236963B0695	RODRIGUEZ RODRIGUEZ GUILLERMINA	22/10/2021	Vigente	Nómina	7,343.39	5,455.74
14F09142-7892-4C99-8AFF-D821380CAF22	MELENDEZ RUIZ ROSALINDA	22/10/2021	Vigente	Nómina	6,873.70	5,486.86
F04DE69A-FE3A-403E-A375-F8A8D5377EDA	ZAPIEN MACIAS PERLA MARINA	22/10/2021	Vigente	Nómina	7,143.52	4,565.46
06E49D39-5BF8-4503-AA71-333560FCE581	LOPEZ SANCHEZ ANAI	22/10/2021	Vigente	Nómina	7,641.21	5,701.63
EC4B1FBC-8FFB-4BF3-9D9F-A31519B05E66	CATALAN SOLIS FLORIOLA	22/10/2021	Vigente	Nómina	5,541.51	3,322.77
6DF9C620-2395-4CEC-B2C6-FE2B1D08219F	RODRIGUEZ CASTILLO MARIA DEL ROCIO	22/10/2021	Vigente	Nómina	6,705.05	4,411.71
9BES8D6C-DDA9-4729-8025-CD92ABDFCC79	GONZALEZ FLORES JOSE MANUEL	22/10/2021	Vigente	Nómina	6,971.92	4,198.33
B16327A6-E631-4D9A-B457-1F6695E56706	OLVEDA ENRIQUEZ SOCORRO	22/10/2021	Vigente	Nómina	7,758.42	5,932.17
832FE983-B104-4583-B641-AC2C29C30310	FRAGA MORALES ELIZABETH	22/10/2021	Vigente	Nómina	8,655.57	6,399.40
9793B3DA-2672-45A5-BB32-A7EB24EC35BC	NAVARRO BRAVO YOLANDA LILIANA	22/10/2021	Vigente	Nómina	6,702.29	5,116.00
D326932F-7B75-4894-B382-4C05C3E1DETE	ORTEGA CADENA CYNTHIA JUDITH	22/10/2021	Vigente	Nómina	7,609.24	5,687.81
A589BA1A-BFAB-4677-9A35-C342AD4F5593	JAIME BARRERA OLGA LIDIA	22/10/2021	Vigente	Nómina	7,179.62	5,053.73
8D48D137-3473-401A-9423-37C0183AF957	GONZALEZ ZUVIRIE CLAUDIA GRISEL	22/10/2021	Vigente	Nómina	6,914.63	5,212.40
E161F9E4-42F3-4368-90A6-4FFCF35EEF87	HERNANDEZ LUGO ANGELICA MERARI	22/10/2021	Vigente	Nómina	5,646.25	4,294.23
8CFC1A71-F5DB-4B62-915B-3AEF083E12EA	ALCOCER PECH LUISIANA DEL ROSARIO	22/10/2021	Vigente	Nómina	7,147.21	4,661.95
4EBDD8C8-71A5-4B28-A807-8EE7F6889C1C	PAMATZ PAMATZ MARIBEL	22/10/2021	Vigente	Nómina	7,175.54	5,207.78
671C2879-E250-415E-B25D-009AE4D22567	SANCHEZ CARRASCO MARTIN NOE	22/10/2021	Vigente	Nómina	7,404.28	5,463.08
90BE7123-EC15-4846-B3BD-E5E247CEBA45	CASTRO HURTADO HECTOR ARGENIS	22/10/2021	Vigente	Nómina	6,721.67	4,670.38
F7DB399F-0F23-43E4-80CA-6E007D731B5E	MARQUEZ GALLEGOS ROCIO MARLENE	22/10/2021	Vigente	Nómina	3,372.69	1,597.36
E10BDD5D-DDE4-42D8-8C27-3D881B390E28E	GARCIA MEJIA MARCO ANTONIO	22/10/2021	Vigente	Nómina	9,380.00	3,108.34
713E66D1-121A-427F-A026-87331A98E2D2	FRAGOSO CRUZ JUAN JOSE	22/10/2021	Vigente	Nómina	9,382.30	7,932.47
4E2A3949-471C-49C0-9743-8C2AB1A49EF8	CASTILLO CHAVEZ CLAUDIA	22/10/2021	Vigente	Nómina	4,275.00	3,339.60
DA4CC3F4-D980-434C-939E-CD37DBFE39EB	LOPEZ MONTANEZ MARIBEL	22/10/2021	Vigente	Nómina	580.09	557.75
BF92026F-0E9C-4AA8-B9F1-811BFADCD108	MORALES RENDON KARLA IVONNE	22/10/2021	Vigente	Nómina	2,467.75	2,411.90
7AAC01C4-5CD0-4E65-BB60-C4C534CAFE86	VAZQUEZ CARRIZALES BLANCA PATRICIA	22/10/2021	Vigente	Nómina	2,467.75	2,411.90
AF78E5D2-7D09-41C3-9E45-57DD472CCF9A	CORTES CRUZ WENDY VANESSA	22/10/2021	Vigente	Nómina	2,467.75	2,410.11
E933C8CC-909F-4AD2-82DA-77303C2EB4B7	MENDOZA RODRIGUEZ MARIA MAGDALENA	22/10/2021	Vigente	Nómina	2,467.75	2,411.90
A106B9FB-F1BE-49A0-8C27-D881B390E28E	RICABAL ASTUDILLO MARIA ELIZABETH	22/10/2021	Vigente	Nómina	2,467.75	2,411.90
36FA4F3F-A4E2-4829-BD09-9371C50CF5FF	RAMIREZ OJEDA MARISA	22/10/2021	Vigente	Nómina	2,467.75	2,411.90
A570C507-B2DC-4B46-BC1D-85F9A69C7255	OLARTE ESPINOSA URIEL ALBERTO	22/10/2021	Vigente	Nómina	4,400.00	3,984.62
66CA970C-7330-4410-A7D5-68EED2C21AA4	BADO LOPEZ HERI LUZ	22/10/2021	Vigente	Nómina	3,850.00	3,494.46
B82B12AE-77AE-4C9F-A59B-E03C2F8C2622	VALENCIA PACHECO NALLELY	22/10/2021	Vigente	Nómina	776.65	723.88
92A521EE-93C5-42D5-8EF6-77A163B25472	PEREZ GARCIA ANGELA PAULINA	22/10/2021	Vigente	Nómina	1,887.70	1,834.93
AF4D4415-A64A-468D-983C-74E60FC0C174	CISNEROS GARZA ANGELICA	22/10/2021	Vigente	Nómina	832.81	780.05
387FE4E5-7179-4C17-A4A7-B2E0E4AD17CF	CONTRERAS ORTEGA MARIA DEL CARMEN	22/10/2021	Vigente	Nómina	2,168.50	2,115.73
FADF2F45-2B4E-47E1-A06C-7B5A6B0B92A3	RUBIO ROJO LOURDES	22/10/2021	Vigente	Nómina	1,887.70	1,834.93
000A1284-BE61-44A0-B481-AB003450BC9F	TOVAR NAJERA MARIA DEL ROSARIO	22/10/2021	Vigente	Nómina	4,400.00	3,984.62
DE533ABC-591A-4292-B549-A02B73DA875C	OLGUIN MALDONADO IVETTE GUADALUPE	22/10/2021	Vigente	Nómina	1,338.10	1,285.33
0B1B1CB1-A29A-458C-ACBB-E56A718ED620	ENRIQUEZ ROSAS ESBYDI ZIANYA	22/10/2021	Vigente	Nómina	1,338.10	1,309.95
91F71A8E-DEAD-4D69-9AA1-60C608C770CC	GUZMAN FERMAN MARIA DEL ROSARIO	22/10/2021	Vigente	Nómina	1,887.70	1,834.93
6894F48B-E08C-4632-8D1F-3F3F30173432	GUERRERO CERVANTES NORMA LIZBETH	22/10/2021	Vigente	Nómina	495.09	481.02
2F6193EE-FCB2-4F89-8D9C-4FD947FAC043	COLIN COLIN ARACELI	22/10/2021	Vigente	Nómina	1,887.70	1,834.93
95ADB9F6-643B-4765-B3B8-6D04019E2122	FIGUEROA ALCAZAR GABRIELA	22/10/2021	Vigente	Nómina	1,887.70	1,834.93
61E93989-53A1-40D7-AF16-9ABDD8FB955E	TORRES LOPEZ ANDREA	22/10/2021	Vigente	Nómina	2,168.50	2,115.73





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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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
CF0B3352-C4B1-4423-9884-08618B04F8B4	REGALADO SALDIVAR MA ESMERALDA	22/10/2021	Vigente	Nómina	2,205.94	2,153.17
F328FF1F-FBA8-4640-89E3-D4ED27BA37E1	TRENADO FRIAS KATERINE	22/10/2021	Vigente	Nómina	1,338.10	1,285.93
51DC2B9B-0A34-41F2-9512-F634BC8C364B	GONZALEZ ZAMARRIPA JENNY GUADALUPE	22/10/2021	Vigente	Nómina	776.65	752.03
54CC2063-B39F-412B-9A2F-CAEDC8705706	TRISTAN PEÑA MA TERESA	22/10/2021	Vigente	Nómina	2,589.43	2,540.18
AB036ECD-3B5A-4612-B515-307B6B14F9CC	TORRES GARCIA ALEJANDRO	22/10/2021	Vigente	Nómina	3,850.00	3,494.46
EFEC07FA-A28A-49F4-8B3E-0672E80A2051	ESTRADA GARCIA TANIA YANIRA	22/10/2021	Vigente	Nómina	832.81	780.04
DE0BDBEB-4EFA-434A-8426-7A205E715EDE	REYES ZURITA DIANA LIBERTAD	22/10/2021	Vigente	Nómina	2,168.50	2,115.73
C2C70977-1E31-43FD-9A37-A620EA150F2B	SOTO GARCIA ANGIE MONSERRAT	22/10/2021	Vigente	Nómina	2,168.50	2,115.73
8B74C29A-8F79-4D8B-BE2A-A48C1B801B46	GOMEZ MUÑOZ MARIA GUADALUPE	22/10/2021	Vigente	Nómina	1,356.82	1,328.67
8579F5B0-EB2B-4AF6-B855-F7B40B70EDDB	LOPEZ ESCOBEDO MARIA DEL CARMEN	22/10/2021	Vigente	Nómina	1,057.30	1,046.74
69AFAC70-BF9F-40BC-A506-2417802B0674	SAUCEDO LEYVA EVELYN ALEJANDRA	22/10/2021	Vigente	Nómina	1,618.90	1,569.65
46BA9F53-AC6E-4FA6-81CC-A639290658BA	ESTRADA GUZMAN MIREYA	22/10/2021	Vigente	Nómina	4,400.00	3,984.62
50C735B2-8B3B-46F6-ACFE-36585B9B05E3	GARCIA PACHECO CAROLINA	22/10/2021	Vigente	Nómina	1,057.30	1,004.53
D9765A66-4B2B-46D4-A090-869151E65AFF	DIEGO PALACIOS ISIDRA	22/10/2021	Vigente	Nómina	2,168.50	2,115.73
7FE477EE-C176-4A9A-9F49-2B73C2B18251	ANGEL PEREZ JENMY	22/10/2021	Vigente	Nómina	2,168.50	2,115.73
F4EE36B1-DF27-48F6-9EF0-3F5F3BACFE27	FRANCO JUAREZ DANIELA	22/10/2021	Vigente	Nómina	636.25	625.69
6AE854E2-7E3E-4DCB-9F3F-9B2A2AA00219	VENCES QUEVEDO MARLENE	22/10/2021	Vigente	Nómina	2,248.15	2,216.49
F23CDB79-1866-4598-9DC7-789AE75A25A6	ALEJANDRO JIMENEZ MARIA DEL CARMEN	22/10/2021	Vigente	Nómina	495.09	470.47
33DF1D34-E79D-45BB-BEA3-4D59FA9A809E	CELIS ARELLANO NOHEMI CLAUDIA	22/10/2021	Vigente	Nómina	2,168.50	2,115.73
1EB99594-8D17-4C0A-A33A-A702FB6CAF34	SEDANO ALVAREZ ANA LETICIA	22/10/2021	Vigente	Nómina	2,168.50	2,115.73
418021B8-E0DD-4949-8913-51F3ECCCA2B2	VITALES MARTINEZ MARCO TULIO	22/10/2021	Vigente	Nómina	3,850.00	3,494.46
DEA8938E-6B5D-4D6C-B561-22A84749BE6C	MORALES VENTURA LETICIA	22/10/2021	Vigente	Nómina	2,168.50	2,115.73
937777FB-AE43-4984-825E-98C9FE05AB7F	RAMIREZ HERRERA JANET ABIGAIL	22/10/2021	Vigente	Nómina	495.09	488.06
1A3E1F20-C935-4489-B1AB-E15899DCDE2B	GUERRERO RODRIGUEZ MARIA LETICIA	22/10/2021	Vigente	Nómina	2,098.30	1,841.04
E9506E53-1C69-4D2B-8B50-C8002C56423C	PERALTA LEMUS CLAUDIA CITLALLI	26/10/2021	Vigente	Nómina	3,690.00	1,459.61
A307D369-BE8F-4BE7-840E-0729A4862210	FRANCO MARTINEZ MICHAEL ANTONIO	26/10/2021	Vigente	Nómina	3,560.00	2,722.05
3C129139-865F-419D-A8A0-567141296968	MOLINERO SAUCEDO MARIA GUADALUPE	26/10/2021	Vigente	Nómina	2,810.00	454.18
41CF5F22-8836-4239-8BBB-DA8F5A472C51	ROJAS ENRIQUEZ MERCEDES	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
0FA78F91-69D1-448C-8BC8-DA11AA39BA80	VAZQUEZ RUELAS PEDRO ARTURO	26/10/2021	Vigente	Nómina	3,410.00	2,264.85
2E2B68FA-356A-41D6-AE05-FBCDC358407	HUERTA CEDENO DALIA CAROLINA	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
51B42A7D-0519-47DE-8701-57E7D31B1607	GARCIA RUEDA JONATHAN YAHIR	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
6283CF0C-CB2B-4F40-80F8-7008C990DFA3	RAMIREZ BERNARDINO JANETH	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
08CFD27F-E885-4CE1-89FE-B6C9A35E45B1	O LEJIA MARIA DE JESUS	26/10/2021	Vigente	Nómina	2,100.00	1,880.83
5ED5F787-ADA3-4806-9BA3-2C51C6E2CC5	MARTINEZ GARCIA HECTOR DAMIAN	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
50208339-42B8-4794-9EAC-C6CA12697359	PEREZ GOMEZ OSCAR ALEJANDRO	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
94B27952-2294-4C38-8B99-66B2AFFA7406	RODRIGUEZ FERNANDEZ MARTHA LETICIA	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
3259D344-8B93-406B-8A3B-AB6122D20E73	MURILLO ROSALES LEONOR	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
25403395-14E7-457A-A998-CBF459144C0B	RAMIREZ RODRIGUEZ PABLO NARCISO	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
6DE46C75-66C2-436E-AD3C-AB49DFA361D	GARCIA PERALTA ADRIANA	26/10/2021	Vigente	Nómina	3,410.00	2,264.85
D8FA840C-76F5-40CF-89A7-40D0E39686A4	LOPEZ GAMEZ MARIA GUADALUPE	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
19CCFD03-89B4-4D29-A931-9B03015C4ACC	HERNANDEZ VIDALES EULALIA	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
D87E6E51-CFDD-4139-B5C4-2C05A49F2D07	QUINTERO DIAZ ADRIANA	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
34F1A800-CD1F-4443-9E7D-B6738748008A	GALVAN RODRIGUEZ MARIA GUADALUPE	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
41359B49-A20D-44A2-A37F-AB8C02438D1D8	RIVERA CHAIREZ GUSTAVO ANGEL	26/10/2021	Vigente	Nómina	5,040.00	4,186.34
FD016325-2C36-44FF-B38C-94133B61A753	TOCA GALLEGOS MADELIN GUADALUPE	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
0222AB57-DF0E-4D7B-8D3F-7E7E7E53DC05	DE LOS REYES GALLEGOS KARLA JAQUELINE	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
44B757E4-F5C6-459E-8A39-650514D8A60F	CABRALES LUJAN ERIKA GUADALUPE	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
BBC2B7AC-43AC-4167-8735-AD01BA46A6ACD	LEYVA FLORES KEVIN EDUARDO	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
125124CA-EE11-4EEA-90D2-69B142DC0C331	RODRIGUEZ MARTINEZ DANIELA YAMILET	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
48A48457-7B2F-423F-B0FA-AF8F27FA006C	PICAZO CALVILLO LUIS ALBERTO	26/10/2021	Vigente	Nómina	3,050.00	1,717.76
F1B26977-C5A2-4A56-A919-2B1338B9C0D9	GUTIERREZ LUNA BEATRIZ	26/10/2021	Vigente	Nómina	3,500.00	3,020.25
F3332859-E844-4300-8CB0-F7965C608FB2	PEREZ MARTINEZ ROGELIO	26/10/2021	Vigente	Nómina	3,500.00	3,020.25
C1AD81D6-173A-4C4C-8442-1E841FB3525A	VENEGAS HERNANDEZ MARIA TERESA	26/10/2021	Vigente	Nómina	2,650.00	2,270.90
98108FB9-637C-4C98-B095-634249435434	PUGA NÁNDE KARINA ALEJANDRA	26/10/2021	Vigente	Nómina	2,650.00	2,270.90
BCAA44F4-D549-4336-B888-F1F7CDEB6696	VENEGAS HERNANDEZ JOSUE YAHIR	26/10/2021	Vigente	Nómina	2,650.00	2,270.90
208C5AB4-CE9F-45FF-8362-A8737EE2FEF9	CANTU DAVILA LARISA ABIGAIL	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
3721E32B-DF14-4C20-8616-169C6307E49A	MARTINEZ SOTO ELIZABETH JOSEFINA	26/10/2021	Vigente	Nómina	3,180.00	2,725.07
A7C7B8CD-3492-4555-9ADD-162474271FE7	DIAZ MARENTES SILVIA PAULINA	26/10/2021	Vigente	Nómina	3,110.00	1,362.54
C98C1193-34E3-41B6-A681-31D57AD9C146	VILLEGAS VILLARREAL KENIA ELIZABETH	26/10/2021	Vigente	Nómina	2,650.00	2,270.90





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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"/1459/2026

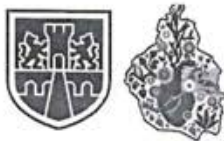
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
1DDA4CAD-4A19-40AA-92D3-4B4770402E29	CAMPOS ORTIZ BRENDA YANETH	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
8645523D-A6CC-461A-BBB1-5126313225D3	HERNANDEZ GOMEZ CLAUDIA ESMERALDA	26/10/2021	Vigente	Nómina	3,500.00	3,020.25
63E62A83-B0FF-48AF-8919-53FF64AADCD3	URIBE RAMIREZ MARIA LUISA	26/10/2021	Vigente	Nómina	3,110.00	1,350.45
8B7304A4-2EB3-4F3E-8F1D-E9B91F7A9763	CASTILLO AGUAYO DANIEL ANTONIO DE JESUS	26/10/2021	Vigente	Nómina	3,560.00	2,722.05
3D638E95-693D-4F14-BA24-DOC4988D53BA	AVILA LUNA YOLANDA LIBRADA	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
C5488643-E984-45A3-9FE5-1A83ACCBFF6	SOTO LOPEZ KARLA VERONICA	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
06151F6F-A6E1-4D07-A443-DCD915BF8CDF	PENA LEMUS ANGELICA IVETTE	26/10/2021	Vigente	Nómina	2,100.00	255.73
E9444011-2562-495A-913B-CDE2EF31B2E6	VEGA PONCE LEONARDO	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
FF4E50DC-459D-4A06-BE13-DAE096F5433D	JARA BARRON MARBELLA	26/10/2021	Vigente	Nómina	3,710.00	3,179.28
258D79B1-1CB2-4CCD-AB16-A74ACC248D5E	MARTINEZ GARCIA OSCAR ABRAHAM	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
279EF3C4-8E04-4DEA-BC02-F91C056E9628	SANCHEZ ALVAREZ JENNY SARAH	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
67A98C3A-A8A0-4788-BF42-12EA453721AB	RODRIGUEZ SANDOVAL EIMMY YURIDIA	26/10/2021	Vigente	Nómina	4,460.00	3,769.05
66B85E91-DD61-433F-B058-B65FF98E8635	MONSIVALS BANDA LLUVIANA MARLENE	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
79B7CBA3-4D12-4217-AA3B-FC7FF6782BE4	DE SANTIAGO PALACIOS MARIA MAGDALENA	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
B5648FE6-EF82-4646-A64B-67490392F3CF	CALDERON ROMO FATIMA DANIELA	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
E00C59E0-E01F-4769-87E8-5B4709F873CC	DUEÑAS PALOMERO KENYA LIZETTE	26/10/2021	Vigente	Nómina	6,890.00	5,904.34
CEDE5C1A-E49D-4675-B917-248F4F13F79C	CASTILLO GINES CRISTINA VALERIA	26/10/2021	Vigente	Nómina	2,100.00	1,880.83
7A66C1AA-7E0E-4ABF-AB56-0186C2815D3E	CERDA GONZALEZ ANA LAURA	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
0476D0A9-82B0-4CC7-A071-2CCFA5AB4982	CONTRERAS BRIONES PAMELA ALEJANDRA	26/10/2021	Vigente	Nómina	3,500.00	3,020.25
CC00EAFE-2C76-4A16-B1A0-E7C4D16750E6	GINES CORTES MARIA CRISTINA	26/10/2021	Vigente	Nómina	4,550.00	3,815.31
57E905E0-0FD2-4B94-9333-FBE77DBCA417B	CALDERON ROMO VENECIA DE LOS ANGELES	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
D25DC510-FB07-4F90-9E18-BB6AA52F7F23	RODRIGUEZ GONZALEZ JOSUE ABRAHAM	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
6A76EA30-87FC-4AD5-BBA3-D3FD977011B8	GONZALEZ ANGUIANO MARIA DEL ROSARIO	26/10/2021	Vigente	Nómina	5,040.00	4,186.34
6D85C30F-F562-4FC3-8C28-6FFD2B98FD41	DURAN ALVARADO ALEJANDRA JOSEFINA	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
345F664B-27A2-4930-BA4F-63DD71486DB9	FLORES GUZMAN AURORA DEL CARMEN	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
63ED581C-F31C-46C8-8C16-FB3C540A3CF0	LOPEZ CENICEROS GUADALUPE	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
26FCD2FE-EC05-449B-9A7F-A3003EE64537	ALVAREZ HURTADO MARIA ANGELICA	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
99B19CB8-6174-4C37-9FFC-CF70F47DA232	CASTRO MEDRANO MARIA GUADALUPE	26/10/2021	Vigente	Nómina	3,500.00	3,020.25
C16859F5-F7CA-44E9-A991-608FC2448D62	SORIANO SALAZAR TERESA DE JESUS	26/10/2021	Vigente	Nómina	5,040.00	4,186.34
EE86C568-2545-4210-9E50-B400CF84E402	PANTOJA BARBA OSCAR	26/10/2021	Vigente	Nómina	5,040.00	4,186.34
E956C905-7B0F-4800-8A55-BD8FA97DE6BE	ESTRADA ESTRADA NOHEMI	26/10/2021	Vigente	Nómina	3,710.00	3,179.25
8A6FA21C-2C0E-4C68-9935-B08029C92E53	PALACIOS RAMIREZ MANUELA DE JESUS	26/10/2021	Vigente	Nómina	2,100.00	1,880.83
85FFA138-AD94-44AC-A533-202F430FA0C	ESQUIVEL SEGURA CAROLINA	26/10/2021	Vigente	Nómina	3,210.39	3,076.16
OC28DB6E-3EE3-466F-978B-FA6E3A5F9404	PADILLA RODRIGUEZ MARITZA MARIBEL	26/10/2021	Vigente	Nómina	845.97	835.66
AE3DE8DA-5D11-4330-BF17-C55EEF921B51	PEREZ LOPEZ ALEJANDRA GUADALUPE	26/10/2021	Vigente	Nómina	1,137.01	1,089.38
6DE1AE72-0A08-467F-8E1C-D2A6FD064B74	RAMIREZ DE LEON ANA DEYSI	26/10/2021	Vigente	Nómina	3,772.25	3,465.20
6D316966-ACB0-40DF-ABA7-1F5DAB8DE020	CERDA GONZALEZ BRENDA LILETH	27/10/2021	Vigente	Nómina	3,411.97	3,351.85
196ECB4A-67DE-4CC2-9285-6A409D9496BE	QUINTERO DIAZ ALONDRA ABIGAIL	27/10/2021	Vigente	Nómina	3,411.97	3,351.85
8F2DF16A-4646-4A8F-800F-3CAD21ECC7F7	RODRIGUEZ HERNANDEZ RAUL ARMANDO	27/10/2021	Vigente	Nómina	3,411.97	3,351.85
7A477ADB-0788-465F-94AA-EC1A7341F9B8	CERDA GONZALEZ BRENDA LILETH	27/10/2021	Vigente	Nómina	3,710.00	3,179.25
5D7D64EF-61E4-4D2B-BC5A-C56800F69C1	QUINTERO DIAZ ALONDRA ABIGAIL	27/10/2021	Vigente	Nómina	3,710.00	3,179.25
FF44AEB1-A50C-4DFF-8332-E9DDAABC72DB	RODRIGUEZ HERNANDEZ RAUL ARMANDO	27/10/2021	Vigente	Nómina	3,710.00	3,179.25
083089F3-94EE-4A5A-8D5C-8A5A2213F90E	TEJEDA DE LEON NANCY VANESSA	27/10/2021	Vigente	Nómina	5,300.00	4,541.79
4C5ACBAD-2D56-4D55-87B7-620CDAE1ECF1	CISNEROS ESPINOZA MONICA ELIZABETH	27/10/2021	Vigente	Nómina	1,060.00	908.36
07F4CC12-4796-4826-9733-4FFDC327C6D7	FRANCO MARTINEZ MICHAEL ANTONIO	27/10/2021	Vigente	Nómina	910.00	752.53
41AF3E0A-AF73-491E-A9F4-D6B71C83E84E	MOLINERO SAUCEDO MARIA GUADALUPE	27/10/2021	Vigente	Nómina	760.00	380.00
626960C9-55B5-4701-96BB-A3006B23C59D	HUERTA CEDENO DALIA CAROLINA	27/10/2021	Vigente	Nómina	530.00	454.18
94FDA3A3-351C-4893-81CF-519A5ADDE734	VAZQUEZ RUELAS PEDRO ARTURO	27/10/2021	Vigente	Nómina	530.00	454.18
78DF123F-068C-4B05-A2C3-96B280812047	CERDA GONZALEZ BRENDA LILETH	27/10/2021	Vigente	Nómina	910.00	752.53
6FD5D2A1-3B75-43B6-BB41-FB2FC2BEA679	GARCIA RUEDA JONATHAN YAHIR	27/10/2021	Vigente	Nómina	530.00	454.18
91E35FB9-F4D6-4CEF-8610-970140550A46	O LEIJA MARIA DE JESUS	27/10/2021	Vigente	Nómina	600.00	511.57
A04F6ECD-0C73-42B8-AD0F-64D28A8A641F	RAMIREZ BERNARDINO JANETH	27/10/2021	Vigente	Nómina	910.00	752.53
06A848CB-1E51-4E73-944A-DBFEF9AE1F7A	MARTINEZ GARCIA HECTOR DAMIAN	27/10/2021	Vigente	Nómina	910.00	752.53
A2B0AFDF-3646-47CA-84CA-31E725BDF218	PEREZ GOMEZ OSCAR ALEJANDRO	27/10/2021	Vigente	Nómina	910.00	752.53





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A3C71C86-7958-4FA4-9D4A-CA10FCF98F14	GARCIA PERALTA ADRIANA	27/10/2021	Vigente	Nómina	380.00	0.00
0B053FA1-15B9-4594-8FD4-4036DAF9B9ED	RODRIGUEZ FERNANDEZ MARTHA LETICIA	27/10/2021	Vigente	Nómina	910.00	752.53
469F798E-8FD6-4015-96B1-95E7438980BD	LOPEZ GAMEZ MARIA GUADALUPE	27/10/2021	Vigente	Nómina	910.00	752.53
8E872009-3186-4A23-B029-E62F9C7AF0C9	QUINTERO DIAZ ALONDRA ABIGAIL	27/10/2021	Vigente	Nómina	530.00	454.18
988C59DD-8912-4464-8CDC-EA70C5F232FB	QUINTERO DIAZ ADRIANA	27/10/2021	Vigente	Nómina	910.00	752.53
3E71B28A-C92D-4ECC-9CC1-4CC78734F5F3	GALVAN RODRIGUEZ MARIA GUADALUPE	27/10/2021	Vigente	Nómina	910.00	752.53
0A3CFCE9-20F7-4168-852A-882071F1BD03	RIVERA CHAIREZ GUSTAVO ANGEL	27/10/2021	Vigente	Nómina	1,290.00	1,037.61
66A0A1E2-4D5F-4D07-9F2F-A7A5CA81FOCC	TOCA GALLEGOS MADELIN GUADALUPE	27/10/2021	Vigente	Nómina	910.00	752.53
13695F0E-0E19-427C-98AC-FB48B5861C65	DE LOS REYES GALLEGOS KARLA JAQUELINE	27/10/2021	Vigente	Nómina	1,812.92	1,416.28
16386B19-FB17-40DC-B208-7323A6C7CA77	CABRALES LUJAN ERIKA GUADALUPE	27/10/2021	Vigente	Nómina	910.00	752.53
69225D6E-5951-4813-B643-823DE2990E54	LEYVA FLORES KEVIN EDUARDO	27/10/2021	Vigente	Nómina	910.00	752.53
F79D6D25-D8EA-4EC2-9765-5895A86FA6FC	RODRIGUEZ MARTINEZ DANIELA YAMILET	27/10/2021	Vigente	Nómina	910.00	752.53
921C23DA-6A3F-4039-BA77-A3C9E0FC563D	PEREZ MARTINEZ ROGELIO	27/10/2021	Vigente	Nómina	850.00	706.71
7D839C2C-B4F0-4CA0-9977-A8D8E020DEF0	GARCIA DELGADO REYNA ESTHELA	27/10/2021	Vigente	Nómina	1,060.00	908.96
05FCB26E-FA86-4A33-BDC7-FD103DCA67A3	GUTIERREZ LUNA BEATRIZ	27/10/2021	Vigente	Nómina	850.00	706.71
C6743C91-87C5-4EEC-B5DC-33AFF9EB845C	VENEGAS HERNANDEZ MARIA TERESA	27/10/2021	Vigente	Nómina	530.00	454.18
B0B7C19C-E7CB-4408-8024-87569A823D22	PUGA NANDE KARINA ALEJANDRA	27/10/2021	Vigente	Nómina	530.00	454.18
4BDF3E9A-A9D1-4C24-B2F7-0DF846676310	TEJEDA DE LEON NANCY VANESSA	27/10/2021	Vigente	Nómina	530.00	454.18
18A9FB7F-F534-4679-B5F0-30A3EBB98439	VENEGAS HERNANDEZ JOSUE YAHIR	27/10/2021	Vigente	Nómina	530.00	454.18
DF84389B-4F7A-419C-93D2-C7508A0A2591	MARTINEZ SOTO ELIZABETH JOSEFINA	27/10/2021	Vigente	Nómina	530.00	454.18
A6E1BF1E-C656-48FB-B7AE-1DE7B8881586	DIAZ MARENTES SILVIA PAULINA	27/10/2021	Vigente	Nómina	4,090.00	3,478.08
D0F1DF21-EF55-4D7A-8EE5-0F3531704172	CAMPOS ORTIZ BRENDA YANETH	27/10/2021	Vigente	Nómina	910.00	752.53
C62ACFF2-8E54-4CA4-80F1-2D164A674FED	VILLEGAS VILLARREAL KENIA ELIZABETH	27/10/2021	Vigente	Nómina	530.00	454.18
7F99227E-0D25-4D80-AFBD-90E7BD759366	URIBE RAMIREZ MARIA LUISA	27/10/2021	Vigente	Nómina	380.00	0.00
76A9686A-B9C1-4A89-A1E7-3A5BC69E80C0	CASTILLO AGUAYO DANIEL ANTONIO DE JESUS	27/10/2021	Vigente	Nómina	380.00	0.00
07801120-3927-48E2-BCA8-5BDC0054F653	HERNANDEZ GOMEZ CLAUDIA ESMERALDA	27/10/2021	Vigente	Nómina	850.00	706.71
1D385987-2254-46D8-A971-01D4457BD138	AVILA LUNA YOLANDA LIBRADA	27/10/2021	Vigente	Nómina	910.00	752.53
6A344A43-974D-40B9-80CA-698CE7633F96	SOTO LOPEZ KARLA VERONICA	27/10/2021	Vigente	Nómina	910.00	752.53
A0B472C3-167C-4E15-81C8-5815890F739A	RODRIGUEZ HERNANDEZ RAUL ARMANDO	27/10/2021	Vigente	Nómina	910.00	752.53
1362C2AD-2363-4244-9D97-B452EB0C390F	VEGA PONCE LEONARDO	27/10/2021	Vigente	Nómina	910.00	752.53
97188789-486E-493A-A11C-321B5777EFCA	MARTINEZ GARCIA OSCAR ABRAHAM	27/10/2021	Vigente	Nómina	910.00	752.53
94DF2CE1-D8EB-4811-B00E-63A05A64DAB8	JARA BARRON MARBELLA	27/10/2021	Vigente	Nómina	910.00	752.53
89C2774B-BE65-48C9-89A8-56D9F5040A84	SANCHEZ ALVAREZ JENNY SARAHÍ	27/10/2021	Vigente	Nómina	910.00	752.53
59C28EFF-F970-4A5E-817B-E95242D19D70	RODRIGUEZ SANDOVAL EIMMY YURIDIA	27/10/2021	Vigente	Nómina	530.00	454.18
E82A9D08-F79C-4EAD-87D2-D750240B0F67	DE SANTIAGO PALACIOS MARIA MAGDALENA	27/10/2021	Vigente	Nómina	910.00	752.53
892E10E9-6CD7-42B8-ACF1-989BA7F1D6DA	MONSIVAIS BANDA LLUVIANA MARLENE	27/10/2021	Vigente	Nómina	910.00	752.53
D0E2308D-BC41-46F7-8A85-169F08E8D1F3	DUEÑAS PALOMERO KENYA LIZETTE	27/10/2021	Vigente	Nómina	910.00	752.53
B16C8A54-5DC5-41EE-966B-97979AAA09C8	CASTILLO GINES CRISTINA VALERIA	27/10/2021	Vigente	Nómina	650.00	550.89
B3BDB94D-19A1-4A2E-A228-5123CAE20548	CERDA GONZALEZ ANA LAURA	27/10/2021	Vigente	Nómina	910.00	752.53
5F4AA60C-91B3-4A44-B885-B33DB9C980B6	CONTRERAS BRIONES PAMELA ALEJANDRA	27/10/2021	Vigente	Nómina	500.00	431.47
D49D2DD3-4D22-475F-B9AD-AB4D96753E18	GINES CORTES MARIA CRISTINA	27/10/2021	Vigente	Nómina	1,150.00	982.57
869FD660-81BD-4167-ADF0-2A596C178DCE	CALDERON ROMO VENECIA DE LOS ANGELES	27/10/2021	Vigente	Nómina	910.00	752.53
9B3F4890-8D6E-48F1-954E-5A5503231DE7	GONZALEZ ANGUIANO MARIA DEL ROSARIO	27/10/2021	Vigente	Nómina	1,670.00	1,310.69
62E41951-3627-4DDE-99E8-5274D1FC700F	DURAN ALVARADO ALEJANDRA JOSEFINA	27/10/2021	Vigente	Nómina	910.00	752.53
2762C8D6-B563-4131-BC4C-80C1E84C06C6	FLORES GUZMAN AURORA DEL CARMEN	27/10/2021	Vigente	Nómina	910.00	752.53
052C8D21-20B2-485B-AB49-57D63743780A	ALVAREZ HURTADO MARIA ANGELICA	27/10/2021	Vigente	Nómina	910.00	752.53
2954D87C-9AEA-4E33-A4AD-F72724A2A203	LOPEZ CENICEROS GUADALUPE	27/10/2021	Vigente	Nómina	910.00	752.53
A1E31180-6DC1-45FD-889F-FD6A2F5C0C95	CASTRO MEDRANO MARIA GUADALUPE	27/10/2021	Vigente	Nómina	850.00	706.71
D2103810-58B8-4229-8CF4-C2D9C5E804D3	SORIANO SALAZAR TERESA DE JESUS	27/10/2021	Vigente	Nómina	720.00	598.05
747F751A-EE21-4F8B-9367-40CA61EDEE0D	PANTOJA BARBA OSCAR	27/10/2021	Vigente	Nómina	1,290.00	1,037.61
70651056-AC37-49A9-A48E-F45149791085	PALACIOS RAMIREZ MANUELA DE JESUS	27/10/2021	Vigente	Nómina	680.00	574.48
FE0C7E47-FB9F-4219-98B8-F760C8E231EA	ESTRADA ESTRADA NOHEMI	27/10/2021	Vigente	Nómina	910.00	752.53
C4D9EF80-71BD-45CF-8E6B-747D280B3A72	ROJAS ENRIQUEZ MERCEDES	27/10/2021	Vigente	Nómina	910.00	752.53
7D56B8C5-FD80-4636-AF64-76AD2AFE43DB	HERNANDEZ VIDALES EULALIA	27/10/2021	Vigente	Nómina	910.00	752.53
04A5DE82-C742-47F9-B67A-7C3370C4C7EF	CHICO AREVALO RAQUEL DEL CARMEN	27/10/2021	Vigente	Nómina	694.70	651.66





**GOBIERNO DE LA
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CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

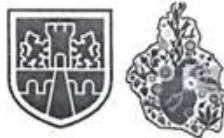
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
78600DE0-91E6-487C-849C-5D810673F896	CRUZ HERNANDEZ ADRIANA PATRICIA	27/10/2021	Vigente	Nómina	1,018.36	960.74
627E14D2-E19C-4C54-A552-82BA81F9B6BA	FUENTES ANDRADE OSMAR ALEJANDRO	27/10/2021	Vigente	Nómina	443.78	323.51
135FB599-2FC7-447E-9737-194660B553D3	MARTINEZ MORENO SERGIO	27/10/2021	Vigente	Nómina	859.84	845.17
3CD40E86-CA98-4B72-A9F6-6D7DC8A5127C	MENDOZA CASTOR MAYRA IVETH	27/10/2021	Vigente	Nómina	1,372.98	1,115.54
D63113B0-4E9E-4805-AC58-09C4FD38AA5B	OVALLE ESTRADA LAURA ELENA	27/10/2021	Vigente	Nómina	554.74	538.65
A58C043B-8DAE-4D02-B41E-4953B80AF45A	RICO PEREZ MAYRA	27/10/2021	Vigente	Nómina	309.88	309.88
3D86595D-4415-42A1-A532-E40BF8EF9947	SANTILLANO AYALA MONICA DEL CARMEN	27/10/2021	Vigente	Nómina	4,142.08	3,743.65
0C18BF2C-5473-4CC3-ABDA-81BDCB644189	VELAZQUEZ ESPINOZA BIANCA MARGARITA	27/10/2021	Vigente	Nómina	1,581.01	1,494.05
SUMA OCTUBRE					\$3,699,037.93	\$3,185,852.37
15E309D2-6B9F-45F9-934F-77F08312F8FA	ALMADER SOLIS PETROLINA	02/11/2021	Vigente	Nómina	2,100.00	1,880.83
03FAA205-4604-463C-B859-83B650FA95D7	SANTILLAN BARAJAS DARIO MIGUEL	02/11/2021	Vigente	Nómina	3,710.00	3,179.25
2B75558F-0547-48A1-AEB1-00B5E705B6CF	SALDANA GONZALEZ CLAUDIA SUSANA	02/11/2021	Vigente	Nómina	3,710.00	3,179.25
10228A7B-A3EB-4433-9FEA-094113DC5563	MENDOZA ALMADER KAREN ESTEFANIA	02/11/2021	Vigente	Nómina	2,100.00	1,880.83
EC990D5C-BD60-4DD2-BDF4-74548FA7E34B	RAMIREZ HERNANDEZ JOANA	02/11/2021	Vigente	Nómina	3,180.00	2,725.07
64B462A5-CC22-43AB-A593-E4BE415B66F3	ARENAS RODRIGUEZ ANGELA CAROLINA	02/11/2021	Vigente	Nómina	6,370.00	3,158.09
99C596CA-617E-4413-B15F-B4623F4257A1	DIAZ MARENTES SILVIA PAULINA	02/11/2021	Vigente	Nómina	3,710.00	3,179.25
27F47C68-17EA-4F85-93F4-9DDA549A6EE5	LIMON HERNANDEZ ZUKEITH	02/11/2021	Vigente	Nómina	3,710.00	3,179.25
4B707DEB-52F5-4171-B3B5-15823085003D	CARCAMO MARTINEZ KARLA ARELI	09/11/2021	Vigente	Nómina	407.73	387.04
39FE867-30B4-4919-B17F-47DEEED0E347	AVILA GONZALEZ JOSE ALEJANDRO	09/11/2021	Vigente	Nómina	485.40	477.12
90DF3804-18A9-41A8-B2EE-3508DB605E7E	CONTRERAS ESCOTO BLANCA ARACELI	09/11/2021	Vigente	Nómina	5,709.30	5,410.65
4A83D48E-9FC7-4E7B-AA09-C9CF29D54DC9	PENA NAVA ANA ISABEL	09/11/2021	Vigente	Nómina	2,828.75	2,813.25
254B43E1-3014-47F4-AE09-FDDB2CD5D1F6	VILLALOBOS RAMIREZ YESENIA BERENICE	09/11/2021	Vigente	Nómina	4,279.23	4,106.26
54AAC05F-B665-48CE-B9BB-0C322E945B51	TORRES LOPEZ ANDREA	09/11/2021	Vigente	Nómina	2,174.03	2,117.75
8146F1AE-A331-45DD-B5E6-A4C2B285C67E	GALVAN GUTIERREZ ROSA ISELA	09/11/2021	Vigente	Nómina	2,288.98	2,243.25
A9514C47-4729-4070-8C1C-49423EBFCA55	CERVANTES SANDOVAL JUAN JOSE	09/11/2021	Vigente	Nómina	1,980.29	1,951.57
3B19AD8F-841E-496B-AD01-F52533469A91	CONTRERAS ORTEGA MARIA DEL CARMEN	09/11/2021	Vigente	Nómina	2,426.60	2,370.32
968F12E2-DD69-48E1-BCF3-6C803B8E5B77	REYES ZURITA DIANA LIBERTAD	09/11/2021	Vigente	Nómina	2,426.60	2,370.32
75EFC577-6B58-402D-8895-7F452131C424	CELIS ARELLANO NOHEMI CLAUDIA	09/11/2021	Vigente	Nómina	2,426.60	2,370.32
FF28C2EA-CABF-42FA-BA70-DA4271A72826	ANGEL PEREZ JENMY	09/11/2021	Vigente	Nómina	2,426.60	2,370.32
CEA830E9-4096-4FF3-95D0-BD22F28CF85E	PRESAS MORALES BLANCA LORENA	09/11/2021	Vigente	Nómina	1,053.65	1,046.62
B208F368-C9FF-465D-A478-3247F42796E0	TOVAR NAJERA MARIA DEL ROSARIO	09/11/2021	Vigente	Nómina	4,400.00	3,983.51
5D1CE3B9-5116-4651-B016-030CB05EC094	RUBIO ROJO LOURDES	09/11/2021	Vigente	Nómina	2,174.03	2,117.75
203CC6F5-7227-4961-BA05-E1100389F585	TRENADO FRIAS KATERINE	09/11/2021	Vigente	Nómina	782.40	764.81
969C1384-32DE-4EC8-B34D-07602C7BB899	RAMIREZ HERRERA RUBEN	09/11/2021	Vigente	Nómina	2,892.70	2,861.04
650D88A2-5CC8-4994-B717-BEE0480A2229	AVELINO CEDILLO JUANA GEORGINA	09/11/2021	Vigente	Nómina	1,278.29	1,257.19
E36F5C71-AD7A-4D12-BF81-6951446F05CD	LUNA LUNA MARIA GUADALUPE	09/11/2021	Vigente	Nómina	4,529.73	4,453.13
AF024123-A742-429B-928B-876EFA41EF16	SEDANO ALVAREZ ANA LETICIA	09/11/2021	Vigente	Nómina	2,426.60	2,370.32
8D61A935-5482-4687-8D23-66AC03063FBD	ENRIQUEZ ROSAS ESBEDY ZIANYA	09/11/2021	Vigente	Nómina	2,186.19	2,129.91
3059B1D2-D017-43EE-A3AF-3BBE92234AE4	MORALES VENTURA LETICIA	09/11/2021	Vigente	Nómina	2,426.60	2,370.32
E3B5C9C6-6851-4906-AE36-CA004401F051	ORTIZ LOPEZ ALLISON	09/11/2021	Vigente	Nómina	1,839.89	1,808.23
4BC67992-AA0B-452D-8AB4-9B3E13EC8743	TRISTAN PENA MA TERESA	09/11/2021	Vigente	Nómina	3,010.00	2,904.71
8E3C9D6A-D5B8-46FB-A52E-D99B95017F15	CAMACHO JIMENEZ MARIA JULIETA	09/11/2021	Vigente	Nómina	2,120.50	2,074.77
85495E75-0CD4-4C18-910A-E36E95EF87C5	GUERRERO CERVANTES NORMA LIZBETH	09/11/2021	Vigente	Nómina	783.20	765.61
BDDDAC81-DCF7-4E30-B0DB-DEEB24596801	TORRES GARCIA ALEJANDRO	09/11/2021	Vigente	Nómina	4,400.00	3,983.51
26A4EC89-21F5-448B-BE90-99D50058A730	OLARTE ESPINOSA URIEL ALBERTO	09/11/2021	Vigente	Nómina	4,400.00	3,983.51
0163893D-C6EB-4B13-B7E3-C7C012C62C1C	GOMEZ MUÑOZ MARIA GUADALUPE	09/11/2021	Vigente	Nómina	2,442.83	2,386.55
92A09C1B-E470-432D-9618-428FF2555E27	REGALADO SALDIVAR MA ESMERALDA	09/11/2021	Vigente	Nómina	2,670.00	2,677.92
E78312D1-9F51-4A74-BAF5-4FE44546367E	FIGUEROA ALCAZAR GABRIELA	09/11/2021	Vigente	Nómina	2,454.83	2,398.55
4DC247D1-5504-462B-BF30-F1B2286FF792	COLIN COLIN ARACELI	09/11/2021	Vigente	Nómina	2,454.83	2,398.55
D62D057D-BFC8-485B-B142-BA367921010D	ORTIZ MEDINA LAURA	09/11/2021	Vigente	Nómina	995.50	963.84
9B452F6B-1CCD-4D2F-B8B3-647BA884927A	RAMIREZ OLIVERA EVANGELINA	09/11/2021	Vigente	Nómina	1,559.09	1,527.43
8ADFF64F-1428-4295-B6FC-B4E9752ACD07	SAUCEDO LEYVA EVELYN ALEJANDRA	09/11/2021	Vigente	Nómina	2,442.83	2,386.55
40B8A8E6-DA9B-4385-BA0E-EC27FD4C738E	ESTRADA GUZMAN MIREYA	09/11/2021	Vigente	Nómina	4,400.00	3,983.51
3A2498A3-50CA-439E-98DF-1F448BF80CF6C	GUZMAN FERMAN MARIA DEL ROSARIO	09/11/2021	Vigente	Nómina	1,893.23	1,836.95
E5641927-A9E0-46BC-9625-E2C0954D530C	SOTO GARCIA ANGIE MONSERRAT	09/11/2021	Vigente	Nómina	1,986.83	1,930.55
D108E439-1EAF-4BAC-9BC9-D6419DCA8CEB	GONZALEZ ZAMARRIPA JENNY GUADALUPE	09/11/2021	Vigente	Nómina	2,466.84	2,410.56
B55B41EF-30F0-4108-9C75-4BD7093273AD	VITALES MARTINEZ MARCO TULIO	09/11/2021	Vigente	Nómina	2,843.17	2,766.57
43419B31-260B-4000-A78D-2E3E0DB6EEFD	DIEGO PALACIOS ISIDRA	09/11/2021	Vigente	Nómina	2,426.60	2,370.32
00AD791B-CBF4-4D8A-A693-314873EED831	BADO LOPEZ HERI LUZ	09/11/2021	Vigente	Nómina	4,400.00	3,983.51
BA331547-AC8C-4FB7-986E-9E35F95F94A8	SANCHEZ ALEJO DIANA CRISTEL	09/11/2021	Vigente	Nómina	1,839.89	1,808.23





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
9A84FEBF-6024-4392-9346-BC7CD25E47CF	MORALES RENDON KARLA IVONNE	09/11/2021	Vigente	Nómina	2,234.99	2,175.41
E9B96A2E-E060-4840-9AAC-875DF93217A9	RIVERA GARCIA CARMEN YUNUEN	09/11/2021	Vigente	Nómina	1,418.69	1,302.62
EE4A8A58-BF27-49AA-8399-946E13025F57	RAMIREZ OJEDA MARISA	09/11/2021	Vigente	Nómina	2,174.15	2,114.57
C6EA4402-531A-42DD-BC90-331D5613E049	MENDOZA RODRIGUEZ MARIA MAGDALENA	09/11/2021	Vigente	Nómina	2,174.15	2,114.57
9B998B66-B65E-47C0-A927-963C6AFF05BC	VAZQUEZ CARRIZALES BLANCA PATRICIA	09/11/2021	Vigente	Nómina	2,174.15	2,114.57
D63E93A1-18C9-4352-ACDC-CFT4993AE083	CORTES CRUZ WENDY VANESSA	09/11/2021	Vigente	Nómina	2,174.15	2,112.67
6699A8A1-AC77-41B2-A679-0A93BFC97719	RICABAL ASTUDILLO MARIA ELIZABETH	09/11/2021	Vigente	Nómina	2,174.15	2,114.57
8208B02C-6071-417C-A1C7-4345120481AF	DAMIAN BOJORQUEZ ZAIDA JUDITH	10/11/2021	Vigente	Nómina	627.68	622.09
6A36209D-9523-4278-A9B7-D807B17A4646	HERRERA SOLIS ANDREA PATRICIA	10/11/2021	Vigente	Nómina	3,948.42	3,692.61
09FCD51F-7970-44FB-BAF6-C5DF56F8A8BC	IBARRA OLVERA GUIOVANNY	10/11/2021	Vigente	Nómina	3,954.04	3,495.67
2833F37C-638B-4DFE-B6FF-41B437ED6EA0	DELGADO RODRIGUEZ MA. DEL CARMEN	10/11/2021	Vigente	Nómina	2,443.58	2,384.31
599F1BED-2FA9-40E0-A3F6-A09C7F2F85E1	GONZALEZ JACOBO ELISA	10/11/2021	Vigente	Nómina	4,173.16	3,572.21
227FC736-9C93-4D1B-BE68-A9AD9092FD56	AYALA MEJIA MARIA DE JESUS	10/11/2021	Vigente	Nómina	1,142.14	1,119.80
1E9D2139-FB77-4AFF-B978-9BFC08B1A18D	CONTRERAS CISNEROS ALICIA SARAI	10/11/2021	Vigente	Nómina	3,948.42	3,693.73
2E2B4839-82A2-440C-87DB-CA6083332A96	GARCIA SANTILLANES MAYRA ROSARIO	10/11/2021	Vigente	Nómina	4,211.40	3,802.68
BBC54A43-A46F-4BA7-808F-45E79685F170	LEYVA ORTIZ FERNANDA VALERIA	10/11/2021	Vigente	Nómina	3,779.68	3,528.15
9D4F04F8-F692-45C7-83A8-0E2F219D16A7	ALBA CASTILLO SANDRA ESTEFANY	10/11/2021	Vigente	Nómina	3,779.68	3,528.15
5338EB36-E493-4F55-BCA6-713AEB36C0A8	BALCAZAR PARRA FERNANDO	10/11/2021	Vigente	Nómina	4,229.64	3,974.95
6017E3C6-7CCE-469C-8877-4D016326E252	DAZ CADENA YAMILLI	10/11/2021	Vigente	Nómina	3,954.04	3,496.57
865DB5D5-7699-41F8-BDA5-BE7097FC9A73	FIERRO AGUILAR ERNESTINA NATHALY	10/11/2021	Vigente	Nómina	4,173.16	3,572.21
0451106E-78A2-4F58-9909-481FE6F44CA9	GALVAN BALDERAS JOSE ANTONIO	10/11/2021	Vigente	Nómina	3,880.92	3,467.48
8340B231-4F8D-4579-887B-6E52D78C9B27	MARTINEZ GOMEZ ALEHIG DE JESUS	10/11/2021	Vigente	Nómina	4,173.16	3,572.21
C5083D99-92F6-469A-8782-D3A93895195D	ALONSO MENDOZA AMABELY	10/11/2021	Vigente	Nómina	3,779.68	3,528.02
9EAC2844-FBDF-40D0-9584-BE50CC196E38	LOPEZ GALINDO KARLA ESTELA	10/11/2021	Vigente	Nómina	4,211.40	3,802.55
D8082A11-718D-4124-A87A-6764000FC163	FLORES HERNANDEZ ALBERTO	10/11/2021	Vigente	Nómina	4,010.29	3,552.50
7E95F398-4AFA-4FE1-8CF2-FC8AA7421C83	BASULTO BARBOSA ANA ROSA	10/11/2021	Vigente	Nómina	3,937.17	3,523.23
8B471D71-C742-46A5-AE42-5E08E13BF5B6	GARCIA MALDONADO JOSE GABRIEL	10/11/2021	Vigente	Nómina	4,307.64	3,829.87
920C1BCD-7266-480F-93C8-7F1FDE26DAE0	ALVAREZ AGUILAR ANEL	10/11/2021	Vigente	Nómina	4,398.38	4,143.57
FF1FDAC1-6528-4171-8BAD-C24A74891A4E	BRAVO ORTIZ MARISELA	10/11/2021	Vigente	Nómina	3,948.42	3,693.85
212BC025-D756-4E72-AD06-07BE04A5372	ESPARZA BELTRAN ARACELI	10/11/2021	Vigente	Nómina	3,880.92	3,466.87
8708B0D6-AB6E-4AC4-8AD8-8E6DAE55CDB7	CRUZ JUAREZ CARLOS EDUARDO	10/11/2021	Vigente	Nómina	3,892.17	3,637.48
E74CE858-10BD-4715-B978-EEA948F9904C	BARRON CORDOVA ESTRELLA AMAIRANI	10/11/2021	Vigente	Nómina	4,211.40	3,802.32
88A57656-EAZE-4DC0-864A-9C5F7E8E52EB	CASTRO SUAREZ RAQUEL	10/11/2021	Vigente	Nómina	4,058.47	3,008.99
4EF93CAB-5239-4D46-9E16-6E0D60AEDC2F	BALCAZAR PARRA VICENTE	10/11/2021	Vigente	Nómina	8,045.77	6,887.33
753C2C92-8576-4258-8371-2CB8E9118B4D9	AGUILERA IBARRA PALMIRA AIDA	10/11/2021	Vigente	Nómina	3,779.68	3,527.79
D51076EA-E3FC-4233-AFD5-80E889FD4A00	CHAVEZ ROSALES MARIA CONCEPCION	10/11/2021	Vigente	Nómina	3,779.68	3,527.79
9A4FAA51-CA9B-464A-B57A-4FD1E2A78AB8	LOPEZ MUÑOZ DIANA	10/11/2021	Vigente	Nómina	3,948.42	3,694.08
7FD377F8-1A4A-4E81-9314-EC3503A0B518	ARELLANO SANDOVAL MAYRA ALEJANDRA	10/11/2021	Vigente	Nómina	8,045.77	6,885.77
D48392A3-1796-4878-99F0-E2D03A14B90A	CONTRERAS MACIAS IRENE JAYNE	10/11/2021	Vigente	Nómina	3,948.42	3,711.78
DACA2784-04E4-40DE-92F1-5B027C3E231A	BARRIOS CATALAN MARTIN	10/11/2021	Vigente	Nómina	4,026.42	3,545.15
205539F2-0143-4BBB-97A7-0AD4C966C08B	AMADOR MUÑOZ OLGA EDITH	10/11/2021	Vigente	Nómina	3,948.42	3,693.38
55384905-CE00-4971-8F87-99836A5AE599	ELIAS RAMIREZ ALEJANDRA	10/11/2021	Vigente	Nómina	3,779.68	3,528.15
525E0610-408A-48AC-B192-B13B06484DF8	MARTINEZ BUENROSTRO ISABEL CRISTINA	10/11/2021	Vigente	Nómina	3,779.68	3,527.67
4E7D3335-90E9-4AD9-9A1A-D2C6D0B852A0	AVALES LEON MARIANA	10/11/2021	Vigente	Nómina	4,211.40	3,802.68
87B1109E-C050-41F7-BF55-794DECCADFF3	ALVARADO ROMERO EDUARDO	10/11/2021	Vigente	Nómina	3,948.42	3,693.61
B71EA2D8-3662-4C18-BTEC-C7186F53D2D8	HERNANDEZ DIAZ ANA MARIA	10/11/2021	Vigente	Nómina	4,026.42	3,545.27
5AE24703-CE11-46DC-B713-428A4BF3FBBD	LEYVA GODINA ALEJANDRA	10/11/2021	Vigente	Nómina	6,413.60	5,640.53
63A909FF-B600-4D06-A13E-C4312AACB55D	GOMEZ HERNANDEZ SARA	10/11/2021	Vigente	Nómina	4,560.00	3,838.87
696968B3-B89B-4DD1-92F5-173D128DD77E	HERNANDEZ LOPEZ PAOLA JACQUELINE	10/11/2021	Vigente	Nómina	4,560.00	3,226.92
13EE478F-1A73-4C8D-B43D-5827A974432C	BRIONES GOMEZ RICARDO MARVIN	10/11/2021	Vigente	Nómina	8,880.00	7,507.81
B03F1C98-4056-46C1-86F6-80DCA2042CB5	MARTINEZ VALENCIA YESENIA	10/11/2021	Vigente	Nómina	4,560.00	3,838.87
A90A6BF8-B3D5-482A-87CA-02793AA7D70D	HERNANDEZ SANCHEZ ANA LAURA	10/11/2021	Vigente	Nómina	4,560.00	3,713.77
7B72EF5D-FEE4-426C-A691-D68A2E122493	ESTRADA SERRANO NIXIA DELIA	10/11/2021	Vigente	Nómina	1,502.93	1,474.17
C806E0C0-4AA0-4938-8F2A-33AA84876DAB	HERNANDEZ LOPEZ GLORIA LETICIA	10/11/2021	Vigente	Nómina	4,560.00	3,838.87
BC5148A4-B2FC-46BA-BB82-F869C31FE5AF	ABUNDIS HUANACO DORA MICHEL	10/11/2021	Vigente	Nómina	4,560.00	4,087.64
EDC63FB8-7510-4C4C-A5EC-383125D7D793	FABIAN SANCHEZ GABRIELA	10/11/2021	Vigente	Nómina	4,605.00	4,127.75
D959554F-F782-411C-8558-E948F80BEA7A	CERVANTES BENITEZ ARACELI	10/11/2021	Vigente	Nómina	4,605.00	3,878.98
BBEEC7BC-0A92-4A7E-B2D7-442975A4CFEF	BRAVO FLORES LAURA	10/11/2021	Vigente	Nómina	4,560.00	3,919.08
DDAB58E-229C-49DD-9678-4579A0FE941	GARCIA MONTVOY CLAUDIA ELIZABETH	10/11/2021	Vigente	Nómina	2,896.36	2,824.45
2EFSDB23-C213-4144-A523-37B99790426F	LOPEZ MONROY MARISOL	10/11/2021	Vigente	Nómina	8,880.00	7,507.81
B729AE4F-1FF6-4E16-A60E-80E340E8101C	CALDERON MOLINA ABIGAIL	10/11/2021	Vigente	Nómina	4,560.00	4,087.64





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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
61B9A726-5E9A-4CDD-951B-ED2A311DBBE2	ABREO REYES MARIA GUADALUPE	10/11/2021	Vigente	Nómina	9,280.00	7,822.37
2EADD872-A40D-44CB-8E3B-B10E6B6ED6E	ALVAREZ BUSTAMANTE MA DEL CARMEN	10/11/2021	Vigente	Nómina	4,605.00	4,127.75
95620378-5308-4756-8C60-1466C7385F0C	ACOSTA NAVARRETE ALEJANDRA ELIZABETH	10/11/2021	Vigente	Nómina	1,502.93	1,474.17
3CD7E58E-1FC3-4395-948B-AC299E1C3C2B	BAUTISTA RIVERA CECILIA	10/11/2021	Vigente	Nómina	4,560.00	4,087.64
836C5446-56B5-4CE7-9C42-52587E20B2A	MANCILLAS AGUILON MIGUEL ANGEL	10/11/2021	Vigente	Nómina	5,145.00	4,594.94
C9276556-9131-4D7F-B9EF-F55B8FDA074	CARDENAS AGUILAR MARIA DE LOURDES	10/11/2021	Vigente	Nómina	5,100.00	4,322.96
9E62E475-12C6-4041-8CBF-F39E93077465	GOMEZ BARBA ANA GABRIELA	10/11/2021	Vigente	Nómina	4,560.00	3,590.09
3A90E965-6D96-44A5-B898-832A15930575	LINALDI MEDEL HANINAH	10/11/2021	Vigente	Nómina	4,560.00	4,238.68
B4CDEEB1-24CA-4776-8F76-3A92EACEA2EF	GARCIA ARMENTA CLAUDIA NEVELI	10/11/2021	Vigente	Nómina	4,650.00	4,167.85
28942B76-9312-4045-AA89-558D532A6BC1	BAZAVILVAZ RAMOS LLUVIA GUADALUPE	10/11/2021	Vigente	Nómina	4,560.00	3,838.87
2BD9D3A7-8012-4678-AFC1-1A5A3B1F9799	ABAD GARCIA CLAUDIA	10/11/2021	Vigente	Nómina	1,502.93	1,474.17
9E97ED86-1C87-4DF5-8CF3-D007952A1D54	AGUILAR SANCHEZ DULCE MARIA	10/11/2021	Vigente	Nómina	4,605.00	4,225.34
BD98842F-B918-4EEB-B63B-69B78F31317E	CAMPOS FERNANDEZ RAQUEL	10/11/2021	Vigente	Nómina	4,740.00	4,248.06
584518BA-C32C-48B2-B03A-3471AE49AC61	AYALA BERMUDEZ BERENICE SUJEILY	10/11/2021	Vigente	Nómina	4,888.66	4,766.42
BCDA6FB6-F652-449C-8E87-404F84E64C25	CARDENAS GARCIA MARITZA	10/11/2021	Vigente	Nómina	1,502.93	1,474.17
2B4E494F-7348-4CFF-9525-988FB90C72A	HIDALGO DIAZ MARIA ISABEL	10/11/2021	Vigente	Nómina	3,805.10	3,413.65
9EDD0661-8338-447A-91E2-9B657DFA8338	GONZALEZ BECERRA MARISOL	10/11/2021	Vigente	Nómina	2,808.50	2,555.85
7A04DA96-E43C-4403-BC40-BF1219376BEA	BARRIOS RAMIREZ BELLA HERMINA	10/11/2021	Vigente	Nómina	3,261.01	2,975.08
02CA3C92-9307-4274-A3FD-EAD051C971FA	HERNANDEZ ARMAS EILEN DALETSAM	10/11/2021	Vigente	Nómina	2,750.96	2,499.23
582D3B37-5FD9-46CB-8CE9-2FC2F160F200	ESCOBEDO BELTRAN MARIA EMILIA	10/11/2021	Vigente	Nómina	4,077.92	3,589.47
0C4C2118-83A1-4AD2-9105-85285A54E868	HERNANDEZ LOZA JOSE EMMANUEL	10/11/2021	Vigente	Nómina	3,546.78	3,352.93
88FADA09-DFCE-4640-B1D3-0F30EC5F05AC	GARCIA MONTIEL VANESSA	10/11/2021	Vigente	Nómina	3,052.55	2,771.49
661620AB-18C7-48A0-AED9-C87D9AF6A6B3	GARCIA FUENTES JESUS ROBERTO	10/11/2021	Vigente	Nómina	3,412.32	3,075.24
1433A5BA-1C02-43F0-A184-F23B947DE8E	ALEJANDREZ SALAS MIRIAM	10/11/2021	Vigente	Nómina	2,752.57	2,460.20
1C297EB4-4E2E-4DE1-B290-6206A9AC870A	LOPEZ LOPEZ ERICK MANUEL	10/11/2021	Vigente	Nómina	3,090.68	2,802.71
F629B8DF-8D8D-4597-B132-142B262E28FD	CORONA FUENTES PAOLA	10/11/2021	Vigente	Nómina	3,412.27	3,073.87
77298A9A-75EE-4D42-8F0F-6FEB38EA616	INZUNZA MEDINA JUAN MIGUEL	10/11/2021	Vigente	Nómina	4,125.27	3,667.64
539022AA-E8D0-4CAE-9838-E034ACF07856	ENRIQUEZ HERRERA LUIS ANTONIO	10/11/2021	Vigente	Nómina	2,490.72	2,209.78
152FCE53-E636-4D15-84F4-92313212E3E3	LUCERO OCEGUERA JONATHAN	10/11/2021	Vigente	Nómina	2,584.78	2,330.29
ED61871A-B5EC-4F5C-B55B-C79F52F4098A	MENDOZA DE DIOS ROXANA	10/11/2021	Vigente	Nómina	3,705.90	3,314.08
9C0EA03-A396-4F71-97B8-3FD8380C84E3	BELTRAN VEGA ALMA ROSA	10/11/2021	Vigente	Nómina	3,141.58	2,764.39
05CB1026-D8C2-4DA4-AD95-6D95EE776A2	JARDON SOLIS MARIZOL	10/11/2021	Vigente	Nómina	2,844.09	2,577.93
C1B0B79D-7D73-4459-A7A3-B8E85CB767FC	JUAREZ ROSALES ESTEFANI MARLENE	10/11/2021	Vigente	Nómina	2,485.63	2,228.64
8EE9C446-1E4B-48B2-A189-54A820A19E82	GUTIERREZ RODRIGUEZ JOSE LORENZO	10/11/2021	Vigente	Nómina	3,790.61	3,316.35
2E4E5D02-CBE7-4DBF-8D23-78B569B1C55F	BELMONT CRUZ CARINA ELIBETH	10/11/2021	Vigente	Nómina	4,120.77	3,648.12
F300F46F-9F9E-468F-AFEF-8140E4F4B5CA	CARRILLO MERIDA BERTHA LIZBETH	10/11/2021	Vigente	Nómina	3,235.59	2,939.83
6729949C-63B7-4D26-B838-F55BC835A8E4	DOMINGUEZ CILERA CARLOS GERARDO	10/11/2021	Vigente	Nómina	2,894.93	2,633.96
A014EFD7-3EC1-43C4-A048-78423F148198	GONZALEZ SANCHEZ SAMUEL	10/11/2021	Vigente	Nómina	4,049.10	3,614.32
C11F6E46-CE48-488B-BDB4-C1002CC8CF48	CORNELIO MARTINEZ RUTILLO	10/11/2021	Vigente	Nómina	6,340.13	5,537.74
CE1AE023-A47C-4107-98AB-2C09BF78E11D	CRUZ LUQUENO CHRISTIAN	10/11/2021	Vigente	Nómina	6,594.01	5,746.12
D5067740-2569-4226-87EF-761E858C335A	ALANIS DIAZ ABIGAIL	10/11/2021	Vigente	Nómina	3,362.70	3,016.10
0C66CB93-2528-45D7-B55A-E15D010464B8	MARTINEZ LOVERA AGUSTIN	10/11/2021	Vigente	Nómina	4,666.86	4,123.65
9BAA86F0-097B-40E4-A921-7FA702C34339	LANDEROS BONILLA ROBERTO EMMANUEL	10/11/2021	Vigente	Nómina	6,670.98	5,653.06
19476813-ECD5-4437-AB52-E405BA2582FB	MARTINEZ HERNANDEZ JORGE LUIS	10/11/2021	Vigente	Nómina	3,820.30	3,372.14
3252484E-3835-4BD2-B2BE-0B3D50B3C406	AYALA LOPEZ ALMA RUTH	10/11/2021	Vigente	Nómina	4,800.00	3,508.96
FE232400-D8AD-4871-AB84-791399F93CF6	CERVANTES GARCIA FABIOLA	10/11/2021	Vigente	Nómina	3,200.00	2,883.07
DA482083-726E-4D15-9694-11A0A1BA41A2	CAMPOS RESENDIZ MARICELA	10/11/2021	Vigente	Nómina	4,800.00	3,508.96
CA028382-3830-49B5-9E9A-BDDFDCD4A035	CRUZ OSORIO FERNANDO	10/11/2021	Vigente	Nómina	3,762.18	2,249.83
8275619E-B19F-401C-A7A1-7A80D533612D	ANTONIO GOMEZ JESUS	10/11/2021	Vigente	Nómina	3,762.18	2,317.53
49FF9862-C0CD-4A0B-912E-E36F4B291DEA	GOMEZ ALVAREZ BEATRIZ AZUCENA	10/11/2021	Vigente	Nómina	3,762.18	2,851.18
A64AFF88-CFCC-4664-90DD-AD3FB8D1558F	GONZALEZ TREJO LUIS ALFREDO	10/11/2021	Vigente	Nómina	4,549.61	3,197.55
BBF1A992-C258-4517-9650-82FE189726FA	GUTIERREZ GARCIA GUADALUPE	10/11/2021	Vigente	Nómina	3,762.18	2,499.21
AFD82EDB-C74E-43BD-9353-C7A32CDFC0BD	ARELLANO VARGAS EFRAIN	10/11/2021	Vigente	Nómina	3,762.18	2,400.69
CA2B2716-59F2-4527-98CB-E9ADE7F1955F	CAVAZOS AVILES OSCAR MIGUEL ANGEL	10/11/2021	Vigente	Nómina	3,762.18	2,327.68
AD6E89E6-372E-48E7-8BEF-F07BDE58101F	MAURICIO GONZALEZ DEYANIRA ELIZABETH	10/11/2021	Vigente	Nómina	3,762.18	2,366.62
77280948-049A-4F0A-BC64-1C4D3D1A84C8	LOERA MORENO JOSE IVAN	10/11/2021	Vigente	Nómina	3,762.18	2,310.99
C0949692-EA61-4735-AB2F-5DA7E28A78FD	FRANCO MALDONADO SOCORRO	10/11/2021	Vigente	Nómina	3,762.18	3,056.03
FE9BFD23-8CB8-4B50-9550-D93C59951CB1	LOPEZ PALOMEQUE MARIA DEL CARMEN	10/11/2021	Vigente	Nómina	3,762.18	2,272.46
AE81A2B7-4016-40BC-997C-BBF1AAEAD549	LOPEZ ROJAS YESENIA	10/11/2021	Vigente	Nómina	3,762.18	2,174.44
D31CB54D-7064-4EF5-A388-43E9531BAA67	GOMEZ ORONA IRMA	10/11/2021	Vigente	Nómina	3,762.18	2,644.64





**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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
CB784ED9-1C68-4073-9844-FFF8D0FA012D	GUZMAN REYES MARIA GUADALUPE	10/11/2021	Vigente	Nómina	3,762.18	2,709.56
D38112D4-6016-4149-BB24-92994535F21F	MANZO QUINTANA MIRIAM	10/11/2021	Vigente	Nómina	4,110.71	2,057.91
819B3999-821A-47C1-A8EB-7D74200250CA	BENITEZ GUTIERREZ JOSE ALBERTO	10/11/2021	Vigente	Nómina	3,948.42	2,120.57
C686C0B3-E314-430B-8BDF-672C87D8A0BB	GUILLÉN GALVEZ FERNANDO	10/11/2021	Vigente	Nómina	8,880.00	5,793.02
B9BCC2AF-69E6-4105-8797-11A605066FDA	CORTES CALDERON ANA BELEN	10/11/2021	Vigente	Nómina	4,740.00	2,544.77
6BEBD468-E9FE-4F60-8B94-31E94B883CB8	JIMENEZ CABALLERO MARLENE NOEMY	10/11/2021	Vigente	Nómina	4,039.78	2,274.36
C5268A3A-9721-4B6F-AB7F-01430B4A30DF	FRAGA MORALES ELIZABETH	10/11/2021	Vigente	Nómina	5,744.76	4,024.47
245FFDA6-19F6-4464-BADB-6053990DC3F4	CASTRO HURTADO HECTOR ARGENIS	10/11/2021	Vigente	Nómina	4,713.47	2,914.27
4AB1C799-44AB-4079-865C-F157E978C022	ALCOCER PECH LUISIANA DEL ROSARIO	10/11/2021	Vigente	Nómina	3,029.72	1,175.16
D62559A8-6B05-4A40-8C8B-79B95E671A5E	DIAZ ZAFRA CARLOS IVAN	10/11/2021	Vigente	Nómina	3,019.55	2,471.06
8911E8DA-EB80-4A42-AAB4-B91EB48DC6FF	BEJAR ANGUIANO VERONICA LETICIA	10/11/2021	Vigente	Nómina	2,950.91	2,011.93
C5EA7911-C276-446F-A771-1606FAF5A61E	CASTILLO BARRANCO ABIGAIL CECILIA	10/11/2021	Vigente	Nómina	3,159.32	1,361.61
0176728E-B593-437C-B358-B45914CFBF80	JAIME BARRERA OLGA LIDIA	10/11/2021	Vigente	Nómina	3,084.38	1,636.61
C4F1793F-2C4F-4150-AE15-28E13427A521	CATALAN SOLIS FLORIELA	10/11/2021	Vigente	Nómina	2,850.44	866.38
034E6771-3413-4C99-8113-CC04FD010210	GONZALEZ ZUVIRIE CLAUDIA GRISEL	10/11/2021	Vigente	Nómina	3,133.90	2,020.45
89724815-B013-4D35-94CB-F7005364037E	HERNANDEZ LUGO ANGELICA MERARI	10/11/2021	Vigente	Nómina	3,215.25	2,139.24
9DE4E5FC-15F3-4D46-BD3E-34BDAEC44211	GONZALEZ FLORES JOSE MANUEL	10/11/2021	Vigente	Nómina	3,057.63	829.73
612C453C-DDCD-41CA-8C7B-2C645C931AE0	LOPEZ SANCHEZ ANAI	10/11/2021	Vigente	Nómina	3,883.86	2,598.16
62633D18-15D2-4ECB-A906-17F6DEEC3746	MARTINEZ PEREZ LORENA	10/11/2021	Vigente	Nómina	3,540.66	2,431.70
6EC429AE-1A71-42B6-AF88-D92474A3888E	ALONZO GONZALEZ ESLOVENIA	10/11/2021	Vigente	Nómina	3,760.14	1,944.44
A7FE5631-B6FE-496C-905D-89622720FF6B	FRAGOSO CRUZ JUAN JOSE	10/11/2021	Vigente	Nómina	8,829.80	7,506.62
F5243DB3-640B-4306-89CA-59CC9584B995	CUEVAS VEGA ARGENTINA	10/11/2021	Vigente	Nómina	3,762.18	3,401.85
D7558D03-3703-4E56-A1E4-1CE56D33449C	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	10/11/2021	Vigente	Nómina	3,762.18	3,402.08
BF6FDFBB-1BFD-49F3-965A-C5774DE6610C	HINOJOSA VARGAS AFRICA MARINA	10/11/2021	Vigente	Nómina	3,762.18	3,294.57
B415312C-F13D-463B-884A-07916EDD0E90E	JERONIMO ALEJO DULCE ADRIANA	10/11/2021	Vigente	Nómina	3,304.83	3,232.22
C3BD534E-116D-4045-9638-F77B4BF807AA	FIGUEROA CHAVEZ MARLENE ALEJANDRA	10/11/2021	Vigente	Nómina	3,762.18	3,402.08
281C1A1F-C569-4463-9869-0DF422F64262	GALINDO QUEVEDO CELIA	10/11/2021	Vigente	Nómina	3,762.18	3,402.08
9E2D3DA8-D64D-4794-B495-23176C979FDE	CANDELARIA VILLANUEVA BLANCA NELLY	10/11/2021	Vigente	Nómina	3,762.18	3,315.92
E5B0FAA6-6E3C-44B8-B9BF-1164A58D2141	JIMENEZ LEON VICTOR FERNANDO	10/11/2021	Vigente	Nómina	3,762.18	3,402.20
30CFA54D-F513-4374-BE82-F98DD4A73D5A	JACOBO JIMENEZ CLAUDIA KARINA	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
D87470E9-091A-48ED-96A7-3CB6DAA005E6	ALVAREZ HERNANDEZ LENY GUADALUPE	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
B96ECD4A-918B-4127-BA36-B99147544084	ANGUIANO BAZAN ABRAHAM GUADALUPE	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
18AEDBA5-DCB7-4C7F-80DF-E371839007D8	GOMEZ YANEZ DELFINO	10/11/2021	Vigente	Nómina	3,762.18	3,294.93
E6BB0944-7379-4E42-8C93-69151D6C19A1	CERVANTES BENHUMEA JENNYFER ITZEL	10/11/2021	Vigente	Nómina	4,122.18	3,723.17
1A77D3DD-B91F-4725-8A9F-FA1A1709547D	MARTINEZ HERNANDEZ ANA CECILIA	10/11/2021	Vigente	Nómina	4,090.18	3,694.65
11B9D415-7E4B-46BC-9216-1A78C6B22387	BUSTOS CORTES YOLANDA	10/11/2021	Vigente	Nómina	3,762.18	3,402.08
968F8ABC-5790-443F-A95C-710C8A090D10	GARCIA SANCHEZ BEATRIZ	10/11/2021	Vigente	Nómina	3,762.18	3,401.85
C8BD06F3-4541-459D-8E8B-749DCB915C77	CARBALLO RIO DE LA LOZA LILIANA	10/11/2021	Vigente	Nómina	4,120.00	3,713.26
1D132C82-ETCD-4093-A28B-E585FA2C2B5F	LUCAS ARROYO CRISOFORO	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
918E5F7B-8854-41D5-848A-45E59A01083	CANO PEREZ JESUS	10/11/2021	Vigente	Nómina	3,762.18	3,512.06
12246893-A021-4A74-BBFB-86DD1148DF86	AREVALO TORRES LUIS EDUARDO	10/11/2021	Vigente	Nómina	3,762.18	3,402.20
9A1AEC2D-60DB-4D0B-BFE9-B094507A770E	DIAZ GALVAN JUAN DAVID	10/11/2021	Vigente	Nómina	4,212.14	3,852.04
39A847F7-8361-40D0-964C-24C1D238F348	HERNANDEZ CORONADO MA LAURA	10/11/2021	Vigente	Nómina	3,899.68	3,524.87
5EA7507C-56F9-4AE9-B70E-01E7262D48FE	MARINES ROCHA LOIS IVETTE	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
EA89B10A-8885-4350-BFE2-C0102E5EF402	JIMENEZ CASTILLO BLANCA ESTELA	10/11/2021	Vigente	Nómina	3,762.18	3,402.20
F8F567EB-9144-4B34-AD1B-3B4B588BD055	DELGADILLO GARCIA JESUS AGUSTIN AMORES ROBELO LOURDES CONCEPCION	10/11/2021	Vigente	Nómina	3,930.92	3,571.07
4AEE9EBE-5B8A-44B1-8228-615BD8E91B31	BUCIO SAUCEDO MARIA DE LOURDES	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
5264DC8D-FFCA-46FE-927A-427D83485E69	AVILA MARMOLEJO MARIO ALBERTO	10/11/2021	Vigente	Nómina	1,910.23	1,650.27
69BE71D7-4491-47CC-9077-D54401F95FAD	HERNANDEZ OLIVA KARINA NOHEMI	10/11/2021	Vigente	Nómina	2,531.58	2,470.14
F8F73E79-16D4-4B1A-B505-4C8661CB89F1	CARRILLO NAVA GLORIA	10/11/2021	Vigente	Nómina	3,762.18	3,628.33
D0233CC5-69CB-4C1A-BEBF-FE866F7A9094	GONZALEZ RODRIGUEZ GABRIEL	10/11/2021	Vigente	Nómina	3,762.18	3,512.54
5AC5F020-1740-451B-86AA-5C7D2D2180F8	HERNANDEZ RODRIGUEZ HILDA	10/11/2021	Vigente	Nómina	3,762.18	3,401.85
1077C7C1-B5EA-4C9E-AB6F-1F3F01B15C70	HERNANDEZ DE LA CRUZ JESUS	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
65709974-0320-489A-A63B-ED523C75DF2C	ADRIANO ROSALES NORMA ORALIA	10/11/2021	Vigente	Nómina	3,762.18	3,512.54
231BEDAC-770A-4DF9-BA66-DD0FD0D190D1	GALVAN MENDEZ NORMA JANET	10/11/2021	Vigente	Nómina	3,762.18	3,401.97
36D8189C-8610-4035-9715-2B2F77AFF5E5	GONZALEZ LEON OMAR JORGE	10/11/2021	Vigente	Nómina	3,762.18	3,401.97
52A16D2B-691D-48D3-A794-5BAE646D5D5D	BECERRA PEREZ LUIS DAVID	10/11/2021	Vigente	Nómina	3,762.18	3,402.08
A660240C-5DCE-43C2-A2E5-AF8214F727EA						





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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
7B9A4E60-F769-4DF1-A56C-5918334D0448	JASSO YANEZ SANDRA IMELDA	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
6D30BC10-7296-4AEB-B869-193E28D55D5C	ALVAREZ RAMIREZ YESSICA JUDITH	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
84E60740-F597-4EF1-8023-71C62C36FDA1	GUERRA CELEDON HECTOR DANIEL	10/11/2021	Vigente	Nómina	3,762.18	3,512.54
A4122903-0212-461C-91D2-ED289C7F7237	LABRA ESCOBEDO MONSERRAT GUADALUPE	10/11/2021	Vigente	Nómina	4,120.00	3,713.26
B096D03D-2AC2-464E-88FA-3DC9EF81C337	MARTINEZ GARCIA GUADALUPE BEATRIZ	10/11/2021	Vigente	Nómina	3,762.18	3,512.54
5A561033-AB14-41FF-856F-C9077592F470	CONTRERAS CIRIACO MARIA GUADALUPE	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
E460797B-2FB1-4DD2-4DD1-11664EB1DD21	MAGANA CANO ROCIO	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
863427B8-4F12-4089-A9E5-56F596B0C284	FERIA REYES MARIA MAGDALENA	10/11/2021	Vigente	Nómina	3,867.61	2,681.27
13AD383E-DD61-46B0-841D-A39EDF9D7556	HERNANDEZ REYES KEVIN JOELX	10/11/2021	Vigente	Nómina	3,762.18	3,552.40
762340E5-0F89-40E8-91D4-E599B1DFBBD	GARCIA ROMERO SOFIA	10/11/2021	Vigente	Nómina	3,762.18	3,294.34
24CF1344-18A0-4CFF-85F2-EA80CDFAB383	CALVO BARRIENTOS JUDITH BELEN	10/11/2021	Vigente	Nómina	3,762.18	3,401.85
0D288E5E-D0EE-4AA2-9028-B9840AD81EEF	AVILA GUERRA VICENTE	10/11/2021	Vigente	Nómina	3,762.18	3,401.97
5766BAB0-1067-4CDC-B99D-3D09AF9B4783	HERNANDEZ RICO NORMA LETICIA	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
86E659E3-7471-4AD6-AEFE-F8C295FE98E1	HUERTA BANDA JOSE	10/11/2021	Vigente	Nómina	3,762.18	3,401.97
AB27B932-456D-4B82-97AC-EA16A42F1C88	CASTILLO SAUCEDA MA. DE LOS ANGELES	10/11/2021	Vigente	Nómina	3,762.18	3,402.08
3731E7C3-48A7-4E2B-916F-8F358CD9921C	BERNAL ACOSTA ALBERTINA	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
D1849F2C-5878-4BD1-B55A-6B8508C67C4C	ABARCA CALIXTO PATRICIA	10/11/2021	Vigente	Nómina	3,762.18	3,402.20
4AE58A17-CF9D-461D-B480-ADED84A5278A	MARTINEZ HERRERA EDGAR ARTURO	10/11/2021	Vigente	Nómina	3,762.18	3,402.20
600820AA-10AD-45C1-9896-A6C9F5FCE284	HERNANDEZ LOPEZ MARIA DEL ROCIO	10/11/2021	Vigente	Nómina	3,762.18	3,402.20
33A549E0-4435-465B-9C0E-6A801BB4FE7D	GARCIA ROMERO ANA PATRICIA	10/11/2021	Vigente	Nómina	3,762.18	3,402.20
36BC6C6A-DE28-4C2A-85DC-73B639E2DF39	MENDEZ CAJICA MARICELA	10/11/2021	Vigente	Nómina	3,762.18	3,294.93
C060815A-75F1-41EF-BF74-C775105EB45A	BECERRIL ROJAS CARLOS OMAR	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
5DD21F4D-4E11-4348-8BF7-8A1DF2DA6C2B	CAPETILLO GUTIERREZ GUADALUPE	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
4415E5CA-649D-42B7-8DA7-202D8F8AFC6F	GARCIA VASQUEZ IVETH	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
5B23B7F8-03E9-4346-9BD7-C95BD0EEF568	FLORES ISLAS MILKA YESSICA	10/11/2021	Vigente	Nómina	3,640.42	3,459.93
C597E59A-C26D-4DF9-9A45-403714A7FB4D	AGUILA MARTINEZ ADRIAN	10/11/2021	Vigente	Nómina	8,537.12	7,262.04
4B2F3AD1-C7FB-497F-876B-CF3B2BAFC6D9	ESPINAL HERNANDEZ YENI	10/11/2021	Vigente	Nómina	4,200.00	3,880.24
7ED09629-70BF-4CC8-BAEB-83B46AFCDF7F	DE GAONA GARCIA CARMEN	10/11/2021	Vigente	Nómina	3,762.18	3,205.94
7F0F3B0A-260A-483A-A7F1-EB2051BDBA61	FLORES GARCIA VERONICA	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
EEET491A-0198-40F6-A70A-297496E48DDC	HERNANDEZ DIEGO EVA LUZ	10/11/2021	Vigente	Nómina	3,762.18	3,401.85
24C2E75B-8855-402B-B6F5-7B441D00403F	LOPEZ GONZALEZ CLAUDIA	10/11/2021	Vigente	Nómina	3,762.18	3,401.85
BF1C8A4B-9967-4563-BD39-F9945931FEA1	HERNANDEZ RODRIGUEZ BEATRIZ	10/11/2021	Vigente	Nómina	3,762.18	3,401.85
9D8DA5F6-AEF1-40F5-8427-618DAB70A6AE	LUNA QUINTERO KARLA MARIA	10/11/2021	Vigente	Nómina	4,122.18	3,820.91
ED3B0383-EF59-436D-9374-4273A57702FC	CARMONA DE LOS SANTOS GABINA ESTHER	10/11/2021	Vigente	Nómina	3,762.18	3,402.08
B671D27D-DAF3-4F0A-8DD9-6002ED8AC77	MARTINEZ GONZALEZ MARIA DE JESUS	10/11/2021	Vigente	Nómina	3,762.18	3,402.20
B176B834-7DA5-45F7-B611-2D81EAD0CEC3	MADERA LARES MARCELA	10/11/2021	Vigente	Nómina	4,099.65	3,739.67
862FEE9-2667-4462-A7EA-B29AF616F5C2	AVILES VALVERDE ANGEL	10/11/2021	Vigente	Nómina	3,762.18	3,402.20
AA9EFC81-A23C-4DEF-A662-29FCC50AC9A7	BERNAL ZUÑIGA ANA PAOLA	10/11/2021	Vigente	Nómina	3,762.18	3,402.20
0CE3EF86-DC54-4ED3-AA11-E1E6DD9A67AD	HERNANDEZ ESPITIA ESTHER MARGARITA	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
62CB5CDE-BFEB-4F9F-8223-8183E11A5C0A	GUERRA LARA BRANDON ANTHONY	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
D7025A5B-D32A-4634-AE73-BCB696481B0C	BENHUMEA FLORES CLAUDIA ANGELICA	10/11/2021	Vigente	Nómina	4,122.18	3,723.17
9A696EA9-4C95-46A4-A6E3-A093CC8A9940	GARCIA HERNANDEZ ARELY FERNANDA	10/11/2021	Vigente	Nómina	2,182.30	2,137.62
520FE3CE-CB66-4D2E-9D25-52AB5E79A6A4	GAYTAN TORRES MARIA CONCEPCION	10/11/2021	Vigente	Nómina	1,750.08	1,716.57
26052E56-6F39-4FCB-B31E-534A72CA7210	CURENO TRUJILLO LAURA	10/11/2021	Vigente	Nómina	3,762.18	3,401.85
3123C19E-ACA9-498F-8277-0C0A42600B6C	ALANIS LUNA GUILLERMO	10/11/2021	Vigente	Nómina	3,762.18	3,512.54
7FA2028F-3B35-4575-8484-E961D87C4490	IDARZA OROZCO CESAR	10/11/2021	Vigente	Nómina	3,762.18	3,401.85
7B86250D-4D86-4915-A4F0-31C172323942	LUNA MARTINEZ ERICKA IVON	10/11/2021	Vigente	Nómina	3,762.18	3,401.85
070EF85B-FFD3-48B2-ADBC-F899C6943F1D	BERNAL LAZARO MARCOS DAVID	10/11/2021	Vigente	Nómina	3,762.18	3,294.68
DC845F2A-28CA-4EFA-AB82-756AAEB5B2B8	BERUMEN CERVANTES ARANDY MARLENE	10/11/2021	Vigente	Nómina	3,762.18	3,294.93
F364AE81-F26F-4930-9DBE-22BC58E843C5	ADAME MALDONADO MARGARITA	10/11/2021	Vigente	Nómina	3,762.18	3,402.08
F23E2039-BB38-4D1C-991F-05310C0A2CA5	BARCENAS AVILA ANGELA ESMERALDA	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
929C12DE-9FAD-42FE-A6F6-1CD80D704063	HERNANDEZ MARTINEZ JOSUE RODRIGO	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
94CFD7A5-FDEB-4552-A93B-68CC3E2E678A	HERNANDEZ CAMACHO ANA MARIA	10/11/2021	Vigente	Nómina	3,762.18	3,402.33
0CE1FC83-CDE2-4EB4-BE8E-A114F218C054	CIENEGA SALDANA SILVIA	10/11/2021	Vigente	Nómina	5,000.00	4,468.44
08CBAB81-972D-45C9-B620-751D7D0350BD	CEDILLO EGUIA JUANA BEATRIZ	10/11/2021	Vigente	Nómina	4,097.18	3,569.99
D5952BFD-D058-410A-84DD-3CA6E6A68002	JIMENEZ JUAREZ JESUS MARTIN	10/11/2021	Vigente	Nómina	3,762.18	3,545.18
7B9F86E7-CC0D-424F-B37B-F957B632D6F9	INFANTE VEGA MARIA OLGA	10/11/2021	Vigente	Nómina	848.34	837.17
79EC0EBD-2198-49B4-AE29-4C276553935	SALAZAR DONATO VANESSA YAMILLETH	10/11/2021	Vigente	Nómina	3,066.97	2,999.95
27A5FD79-570D-4269-9559-5DE19EEF5D93	AYALA MEJIA MARIA DE JESUS	11/11/2021	Vigente	Nómina	859.84	845.18





**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"/1459/2026

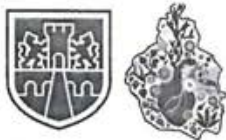
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
3599A2C8-6C58-472E-A345-8F5F4FA70574	DELGADO RODRIGUEZ MA. DEL CARMEN	11/11/2021	Vigente	Nómina	1,303.65	1,105.11
D6FE6293-CA05-4D36-93DE-4FD3D455EBDB	GARCIA HERNANDEZ ARELY FERNANDA	11/11/2021	Vigente	Nómina	540.86	525.17
139D5859-58BE-4799-8403-3EC4B8E38044	GARCIA MONTOYA CLAUDIA ELIZABETH	11/11/2021	Vigente	Nómina	4,360.38	4,360.38
92FA0D97-407E-435C-A18A-B75A537F38BB	MORALES PADILLA AURORA	11/11/2021	Vigente	Nómina	6,025.13	5,319.21
D72894A9-0535-4CD7-8FDD-08CD139EFA4	ORTEGA ELIZONDO LAURA LIZETH	11/11/2021	Vigente	Nómina	4,484.18	4,302.49
A96DD2A8-3302-456A-9217-1DE7F415573E	VAZQUEZ NUNEZ JULIETTE ALDEMIRA	11/11/2021	Vigente	Nómina	4,397.24	4,155.16
6476ADD6-1B6A-4506-A3FF-19D3C305B1A6	AREVALO TORRES LUIS EDUARDO	19/11/2021	Vigente	Nómina	3,513.37	3,186.19
FA93EAAF-3626-475C-893F-B4ACBB9010DE	AVILA MARMOLEJO MARIO ALBERTO	19/11/2021	Vigente	Nómina	416.04	408.95
F1A98242-B905-4CDC-AB18-069082F89263	CANCINO REYES JOSE DAVID	19/11/2021	Vigente	Nómina	4,587.08	4,152.75
2C375B06-02A0-4BF1-A71C-B79C113FE9D2	PARRA MORANDO GRISELDA	19/11/2021	Vigente	Nómina	282.62	282.62
A640FEET-F221-449D-981F-EDC9DA6C5D1C	RODRIGUEZ MARTINEZ ANA CRISTINA	19/11/2021	Vigente	Nómina	624.07	584.06
35405D01-E8AE-4082-A911-371835FF5512	RODRIGUEZ NAVA ALEJANDRA	19/11/2021	Vigente	Nómina	3,852.20	3,852.20
E4DA67F8-90B1-418E-9526-88B3AD4E93F6	VELAZQUEZ ARMENTA ANA MARCELA	19/11/2021	Vigente	Nómina	970.80	942.64
F5F5F70E-023D-473E-A222-49E293CDE566	LUGO NORIEGA ARIANA JAZMIN	23/11/2021	Vigente	Nómina	4,254.17	673.67
B2947369-777D-4452-BC52-4C5A68910952	GONZALEZ BECERRA MARISOL	23/11/2021	Vigente	Nómina	6,292.56	5,423.92
F2400CE7-7DCE-41FF-B577-C6197CAF0119	HIDALGO DIAZ MARIA ISABEL	23/11/2021	Vigente	Nómina	7,226.88	6,143.33
A04E1666-7E6F-498C-9B19-322FAF4089B1	BARRIOS RAMIREZ BELLA HERMINA	23/11/2021	Vigente	Nómina	4,774.97	4,150.79
5CE65D13-0790-4D83-8393-7A37A3D47457	HERNANDEZ ARMAS EILEN DALETSAM	23/11/2021	Vigente	Nómina	2,447.50	0.00
A68DAD87-7974-4503-991A-99A5EAD36D055	ALEJANDREZ SALAS MIRIAM	23/11/2021	Vigente	Nómina	4,786.16	4,185.50
740D4D9E-6893-4EC5-A285-EABE9B242672	LOPEZ LOPEZ ERICK MANUEL	23/11/2021	Vigente	Nómina	6,557.11	5,633.59
A781020B-D9E4-4559-9F55-5C676C84CC44	TINAJERO SANDOVAL ALMA ARACELI	23/11/2021	Vigente	Nómina	6,646.37	5,713.97
80FDA865-9540-4753-8442-84BFCDD4E66	CORONA FUENTES PAOLA	23/11/2021	Vigente	Nómina	6,745.55	5,767.81
C6468D08-8107-4938-A017-B0290D2D028B	INZUNZA MEDINA JUAN MIGUEL	23/11/2021	Vigente	Nómina	7,653.54	6,473.87
EBD948AE-A500-4F5B-94FB-9EE2E447974	ENRIQUEZ HERRERA LUIS ANTONIO	23/11/2021	Vigente	Nómina	5,481.78	4,772.29
20FC5D84-6D71-4C69-8EAC-25FBD1F63E77	RESENDIZ MEAVE CELIA GEORGINA	23/11/2021	Vigente	Nómina	4,832.02	4,220.10
17E2F2A7-E7CC-4D08-8545-59FEFBEA2D74	LUCERO OCEGUERA JONATHAN	23/11/2021	Vigente	Nómina	5,840.44	5,062.46
E3860653-BF48-4508-B62B-FA2AC99E312E	RODARTE GARCIA ROLANDO	23/11/2021	Vigente	Nómina	6,185.74	5,334.88
735FF106-964B-469E-8372-77B5A1B00566	RUIZ COLIN CINTYA VANESSA	23/11/2021	Vigente	Nómina	4,821.15	4,230.66
12BFA99D-0271-4687-A624-8B30C52898F9	MENDOZA DE DIOS ROXANA	23/11/2021	Vigente	Nómina	7,148.05	6,086.32
310E0789-2344-4FCD-AE4E-94A6A8A75918	BELTRAN VEGA ALMA ROSA	23/11/2021	Vigente	Nómina	4,402.20	3,850.24
3A37B23D-67CF-4502-9C42-77F205B66849	JARDON SOLIS MARIZOL	23/11/2021	Vigente	Nómina	6,325.93	5,450.74
BD7C3F23-9FBA-4DEC-BC1A-B64412D59A72	GUTIERREZ RODRIGUEZ JOSE LORENZO	23/11/2021	Vigente	Nómina	4,380.10	3,778.34
D03A00B2-45ED-43C5-805F-683B7BA4C481	JUAREZ ROSALES ESTEFANI MARLENE	23/11/2021	Vigente	Nómina	5,989.88	5,182.35
4B257941-7D7B-4E86-88A1-47230B9CBCE4	RANGEL MARQUEZ CHRISTIAN JOARIB	23/11/2021	Vigente	Nómina	4,850.16	4,214.38
E9C086F0-53B7-4D2F-801E-E61036A17552	BELMONT CRUZ CARINA ELIBETH	23/11/2021	Vigente	Nómina	5,786.06	5,037.20
BA752141-A802-4C81-AE00-114CB82534B5	ESCOBEDO BELTRAN MARIA EMILIA	23/11/2021	Vigente	Nómina	6,806.73	5,789.21
CE343D85-5670-4B83-92DE-89765356706	ROBLES CAZARES BERENICE	23/11/2021	Vigente	Nómina	6,081.42	5,249.70
334A9492-B48E-4962-87BC-725553837F5E	PIÑA MARTINEZ FABIOLA BERENICE	23/11/2021	Vigente	Nómina	3,967.37	3,445.99
01712412-C48E-41FB-9364-349CC0BCC149	PAZ VILLEGAS ETELIVINA	23/11/2021	Vigente	Nómina	6,292.56	5,423.92
CE1F23EC-5674-48F2-BB4C-F9F05A442BD	HERNANDEZ LOZA JOSE EMMANUEL	23/11/2021	Vigente	Nómina	4,468.42	3,938.76
C7549585-9176-487D-A621-8349AA05FFCB	OLIVARES HERNANDEZ ELI	23/11/2021	Vigente	Nómina	6,478.46	5,571.25
8533C5B3-F79E-4C18-804B-10DEAF1BDA69	GARCIA MONTIEL VANESSA	23/11/2021	Vigente	Nómina	6,521.36	5,606.03
0B3BDD6E-3834-46C6-AC11-5C56AAFE3B85	GARCIA FUENTES JESUS ROBERTO	23/11/2021	Vigente	Nómina	5,234.29	4,509.50
B925AAE5-1884-40C5-B10B-502748A9F386	CARRILLO MERIDA BERTHA LIZBETH	23/11/2021	Vigente	Nómina	6,718.84	5,763.10
8E5FB596-A278-492B-BE9B-5ECBC46EFF0A	PENAGOS GARCIA PAULA ELIZABETH	23/11/2021	Vigente	Nómina	4,727.55	4,154.46
3A0F1244-0162-AAAB-A2D2-95F3363C745F	DOMINGUEZ CILERA CARLOS GERARDO	23/11/2021	Vigente	Nómina	6,373.60	5,488.16
3F9C22D8-7736-4DB9-892A-A2DCB5EE5566	SALCIDO BAÑUELOS ELIZABETH	23/11/2021	Vigente	Nómina	8,208.01	6,893.15
5BDAGF65-A4C0-4F42-BC6D-658E761555CC	MENDOZA RODRIGUEZ MARIA CRISTINA	23/11/2021	Vigente	Nómina	6,113.81	5,282.40
374CDDA5-6003-41A1-B207-CAE20B7518C2	MORENO FERNANDEZ JOSE EDUARDO	23/11/2021	Vigente	Nómina	5,157.37	4,487.76
FD394610-EB1C-47C9-9976-B0383F961B34	GIOVANNY	23/11/2021	Vigente	Nómina	7,424.81	6,292.95
17B28327-303B-439A-87DC-E4AAE960CE7D	GONZALEZ SANCHEZ SAMUEL	23/11/2021	Vigente	Nómina	6,198.72	5,412.80
81EAA9AF-BBE3-4B4C-B676-7BEFE562E1C4	CORNELIO MARTINEZ RUTILIO	23/11/2021	Vigente	Nómina	5,297.62	4,586.50
BEFF8C10-3C9C-4B25-A262-EADFFCD06578	CRUZ LUQUENO CHRISTIAN	23/11/2021	Vigente	Nómina	5,111.92	4,486.80
589B330A-3766-41C7-A6F9-D7395A8E59F7	OLVERA CAMACHO MONICA VIRIDIANA	23/11/2021	Vigente	Nómina	4,609.50	4,014.73
EFOF93D0-3E4C-4A10-A307-FD935FC5D668	ALANIS DIAZ ABIGAIL	23/11/2021	Vigente	Nómina	8,034.78	6,755.48
03E33E69-4A9F-480A-8515-B2F2F82E1E0A	MARTINEZ LOVERA AGUSTIN	23/11/2021	Vigente	Nómina	6,820.42	5,832.52
01423FD3-3DC0-4658-9720-3E69C9C05C3B	RIVERA JASSO JULIO ENRIQUE	23/11/2021	Vigente	Nómina	5,026.74	4,381.77
C0PDB0C5-C718-4287-8E34-D263F7F0B0F8	VALDEZ VILLATORO MARIA LUISA	23/11/2021	Vigente	Nómina	9,114.06	7,535.18
D7097E9C-C218-4E46-AE59-4C0FCBE9082B	LANDEROS BONILLA ROBERTO	23/11/2021	Vigente	Nómina	2,447.50	0.00
E270C48B-19A0-474A-932F-9756287104DE	EMMANUEL	23/11/2021	Vigente	Nómina	8,542.30	7,134.08
4248D63B-F308-4E12-9E79-D0937B44FCD0	XOCHIPA REYES MARIA ARELI	23/11/2021	Vigente	Nómina	6,772.48	5,809.79
65A52A5B-92BD-41CD-B0DA-AA17970DBF2D	MARTINEZ HERNANDEZ JORGE LUIS	23/11/2021	Vigente	Nómina	3,000.00	2,879.63
E03C798C-OFF3-4653-8C7D-4FC8CD487A70	PEREZ KING JENNIFER MARYLIN	23/11/2021	Vigente	Nómina	4,500.00	4,031.16
	CERVANTES GARCIA FABIOLA	23/11/2021	Vigente	Nómina		
	MURGUIA JACINTO JOSEFINA	23/11/2021	Vigente	Nómina		





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SUBTESORERÍA DE FISCALIZACIÓN

DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
66E1CFA2-E209-4CAE-A5E6-7DE986A190D6	MORALES GARCIA GRISELDA	23/11/2021	Vigente	Nómina	4,500.00	4,031.16
ECF51480-149C-4529-8B15-D842732882E	ORTIZ BECERRIL EVELYN ANDREA	23/11/2021	Vigente	Nómina	4,500.00	4,031.16
69D527D3-CBC5-436D-9580-EP948C2E6E78	RODRIGUEZ RIVERA ZAIRA MAGDALENA	23/11/2021	Vigente	Nómina	8,325.00	7,017.18
BE40CAC6-A106-4B71-A30F-03057345CBC7	MURGUIA JACINTO MARIA ELENA	23/11/2021	Vigente	Nómina	4,500.00	4,031.16
8BF2A860-4939-48D8-BEF1-B0398B6FD2AC	AYALA LOPEZ ALMA RUTH	23/11/2021	Vigente	Nómina	4,500.00	4,028.04
DA65CBE1-D5DC-4A4D-8AA2-8F71FBD8379D	CAMPOS RESENDIZ MARICELA	23/11/2021	Vigente	Nómina	4,500.00	3,753.55
CE5298B-F907-413C-9686-CA239F42C23E	SANCHEZ PALOMO DIANA MARISOL	23/11/2021	Vigente	Nómina	5,250.00	4,651.91
C6895EB7-9E63-4E45-A887-FE659E614118	YEPEZ ROMAN NAYETZI	23/11/2021	Vigente	Nómina	4,365.00	3,914.30
18483B26-E3C7-4F6D-B3BF-72D41D5B36FF	TOQUERO FIERRO MARIA CRISTINA	23/11/2021	Vigente	Nómina	8,325.00	7,034.41
4C23F548-4BA7-4E8B-8504-D04D4DBB96B	HERNANDEZ LOPEZ GLORIA LETICIA	23/11/2021	Vigente	Nómina	4,275.00	3,837.17
266CF6B8-6531-4266-900B-58F937D86E05	LOPEZ MONROY MARISOL	23/11/2021	Vigente	Nómina	8,325.00	7,034.41
ADEF876-83DE-424D-9A53-A3B38EFA32D1	ABUNDIS HUANACO DORA MICHEL	23/11/2021	Vigente	Nómina	4,275.00	3,837.17
BAB8014E-49A6-44CC-974E-12A948E7CFA3	BAUTISTA RIVERA CECILIA	23/11/2021	Vigente	Nómina	4,275.00	3,832.56
8E4FA8B3-5378-4EF5-819D-6900463E3105	BALDOVINOS JIMENEZ CLAUDIA	23/11/2021	Vigente	Nómina	4,410.00	3,957.48
CAD2010E-34F7-437C-A4C5-E0213EBD9165	MARTINEZ VALENCIA YESENIA	23/11/2021	Vigente	Nómina	4,275.00	3,837.17
2C7E3563-EEBF-4DF7-AC33-3BB52325CE42	AGUILAR SANCHEZ DULCE MARIA	23/11/2021	Vigente	Nómina	4,275.00	3,215.24
B868907-D6E6-4848-A834-FD2C0C410119	GARCIA ARMENTA CLAUDIA NEVELI	23/11/2021	Vigente	Nómina	4,275.00	3,337.35
EEF5A2C6-0EDA-4B44-BC2B-164A7EAD11EA	RUIZ SALAZAR MARIA GUADALUPE	23/11/2021	Vigente	Nómina	4,275.00	3,837.17
990B8CB3-3E0D-4AD9-8314-2484EE22DB41	MUCINO DE LA CRUZ JESSICA DENISSE	23/11/2021	Vigente	Nómina	4,320.00	3,875.90
71D81A88-F796-4BE7-821F-B084D85B7813	PEREZ RAMIREZ MARIA GUADALUPE	23/11/2021	Vigente	Nómina	4,365.00	3,666.59
5224570E-62CB-48CB-972E-E4FEB8CAD0B1	CALDERON MOLINA ABIGAIL	23/11/2021	Vigente	Nómina	4,275.00	3,588.38
4F109E17-4F03-4A07-95E7-51B988EE9449	GOMEZ BARBA ANA GABRIELA	23/11/2021	Vigente	Nómina	4,275.00	3,588.38
EED3E4DD-EE30-44FD-AAB5-8AEB44F9B1D4	CARDENAS AGUILAR MARIA DE LOURDES	23/11/2021	Vigente	Nómina	4,860.00	4,336.98
799B9382-6D03-4D41-9FB2-FBC2F63376E5	RIVERA HERNANDEZ ANDREA	23/11/2021	Vigente	Nómina	4,365.00	3,915.09
CD29CEDC-4857-4904-B5C4-26CD48C17ADE	GOMEZ HERNANDEZ SARA	23/11/2021	Vigente	Nómina	4,275.00	3,837.17
DC2D959C-9441-447F-9925-0E00897E2DD8	MANCILLAS AGUILON MIGUEL ANGEL	23/11/2021	Vigente	Nómina	4,815.00	4,054.43
C6A16E1C-4B2E-467C-8E98-05B55423844B	SOTO MEJIA NOHEMI	23/11/2021	Vigente	Nómina	4,365.00	3,915.39
C5C9BEC0-07BE-49C4-8922-7D02865297	PEREZ VILLEGAS ALAISS	23/11/2021	Vigente	Nómina	4,275.00	3,588.38
81193FD4-DC98-4BB4-B738-150F2059B56B	SANTIAGO CARO MARIA DEL ROSARIO	23/11/2021	Vigente	Nómina	4,275.00	3,837.17
43842EDA-8379-441F-A636-7506C5222D4C	SANTIAGO MILLAN LIDIA	23/11/2021	Vigente	Nómina	4,365.00	3,666.40
ACF05E10-D5D4-4073-A7A8-E1AC602CD6CA	ROSAS ARAIZA DIANA MARISOL	23/11/2021	Vigente	Nómina	4,365.00	3,664.47
98F52496-C8F2-4F67-AA28-4D6AB01F9A38	ALVAREZ BUSTAMANTE MA DEL CARMEN	23/11/2021	Vigente	Nómina	4,320.00	3,625.25
BD3498ED-AA9C-4859-B1F9-8645369FE165	SALCEDO TORRES KARLA MONSERRAT	23/11/2021	Vigente	Nómina	4,275.00	3,837.17
29FE104B-6CCF-4038-968E-A84EC2D1C6E2	LINALDI MEDEL HANINAH	23/11/2021	Vigente	Nómina	4,275.00	3,837.17
ODEC74AC-79F7-4EDD-8C10-57B8E246E5EF	BRAVO FLORES LAURA	23/11/2021	Vigente	Nómina	4,365.00	3,914.51
47ABE486-C523-4046-B65B-AD2EBAE5FC4E	PARRA RODRIGUEZ PIEDAD	23/11/2021	Vigente	Nómina	4,365.00	3,914.30
A49127C3-45A9-4187-8E84-5DD33A56C134	TAPIA FLORES MARIA FELIX	23/11/2021	Vigente	Nómina	4,320.00	3,877.27
630AADB7-B437-4856-9911-D9883C3A9D56	BAZAVILVAZO RAMOS LLUVIA GUADALUPE	23/11/2021	Vigente	Nómina	4,275.00	3,588.38
1C2AE359-BDF4-4F4C-9026-0D5CB637F573	BRIONES GOMEZ RICARDO MARVIN	23/11/2021	Vigente	Nómina	8,325.00	7,034.41
BD8060D0-850B-47C6-B552-CECB80408609	CERVANTES BENITEZ ARACELI	23/11/2021	Vigente	Nómina	4,275.00	3,585.86
69B993DF-2C67-438D-B211-5BC3B98A712B	SERRANO RUBIO DIANA LUZ	23/11/2021	Vigente	Nómina	4,365.00	3,913.93
90C70C5E-A8BC-478A-A54C-A708462D2D5E	PEREZ HERNANDEZ LETICIA	23/11/2021	Vigente	Nómina	4,275.00	0.00
E094B8FA-8548-467D-8C05-D365CD3AFF50	ABREO REYES MARIA GUADALUPE	23/11/2021	Vigente	Nómina	8,700.00	7,318.39
67475ABA-3E4C-49AF-8B9A-2257FA453F86	HERNANDEZ LOPEZ PAOLA JACQUELINE	23/11/2021	Vigente	Nómina	4,275.00	2,975.06
7870173B-C395-4D53-AB93-44902EB333AA	ABAD GARCIA CLAUDIA	23/11/2021	Vigente	Nómina	4,275.00	3,588.38
4D955A9A-8FF0-435C-A4A7-D840DC30CA54	ORTIZ CABRERA CLAUDIA GUADALUPE	23/11/2021	Vigente	Nómina	2,070.22	2,019.89
7A553FD1-3FB7-4D8B-B5C0-FOC6C6A706E4	CAMPOS FERNANDEZ RAQUEL	23/11/2021	Vigente	Nómina	4,410.00	3,952.87
C314EF32-3D0A-4BCC-B2AB-B42034FC3909	MENDEZ RAMIREZ ANDREA	23/11/2021	Vigente	Nómina	4,275.00	3,834.40
72A3E3F1-9879-4A84-BC05-206A32F8136F	ZENIL RODRIGUEZ CLAUDIA	23/11/2021	Vigente	Nómina	1,815.46	1,772.31
D9A98304-6D85-469C-B03B-1EFF5B29F94	TORRES YAMAGUCHI MINERVA	23/11/2021	Vigente	Nómina	4,275.00	3,837.17
87FECBD8-E779-40C0-97A7-91ADCA9D67E3	AYALA BERMUDEZ BERENICE SUJEILY	23/11/2021	Vigente	Nómina	4,275.00	3,837.17
D50210A2-0F79-4AZE-B85D-DFC1231A1794	CUEVAS VEGA ARGENTINA	23/11/2021	Vigente	Nómina	3,537.20	3,302.80
1B5BABCB-B953-4691-BA48-67441AEC0F38	ORTIZ HERNANDEZ HERIBERTO	23/11/2021	Vigente	Nómina	3,537.20	3,301.05
BA7C6592-1ADC-469B-A107-CFA592F228DA	MENDEZ SANCHEZ J. JESUS	23/11/2021	Vigente	Nómina	4,099.65	3,865.95
7D4B35A3-6DDE-4303-9EB3-1010EBDE7966	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	23/11/2021	Vigente	Nómina	3,537.20	3,125.44
1C415A69-4588-4427-BD2D-E50F5D55015	HINOJOSA VARGAS AFRICA MARINA	23/11/2021	Vigente	Nómina	3,537.20	3,304.08
07236B07-271C-41EA-B1C5-697A30309E41	JERONIMO ALEJO DULCE ADRIANA	23/11/2021	Vigente	Nómina	3,537.20	2,932.57
D469710A-0A22-4981-915E-D0F6E5FC505E	SUAREZ ORDONEZ JOSE	23/11/2021	Vigente	Nómina	3,537.20	3,302.44
85C8BA0D-5F5F-452E-813C-1D4C4B80EB4F	FIGUEROA CHAVEZ MARLENE ALEJANDRA	23/11/2021	Vigente	Nómina	3,537.20	3,301.27
8EC498A5-929F-4D41-9C22-26ED9864574A	CANDELARIA VILLANUEVA BLANCA NELLY	23/11/2021	Vigente	Nómina	3,537.20	3,303.42



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

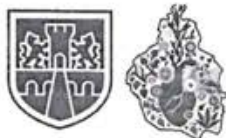
SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
25FF08EF-C217-458B-820E-553B07AE1D8C	GALINDO QUEVEDO CELIA	23/11/2021	Vigente	Nómina	3,537.20	3,301.27
9ADC93BE-10C7-448C-BA13-6C99A87DD31F	JIMENEZ LEON VICTOR FERNANDO	23/11/2021	Vigente	Nómina	3,537.20	3,303.61
BCF7F541-A541-4E04-9809-2C26F1663D0B	TELIZ BUSTOS ANDREA MARGARITA	23/11/2021	Vigente	Nómina	3,537.20	3,303.71
04523051-D6C6-4EA0-9DF3-0159EE5453AF	ORTIZ RESENDEZ SANJUANITA ANAHI	23/11/2021	Vigente	Nómina	1,659.29	1,182.53
A2AB1702-2904-476F-8BB2-2FE1DE855517	ROSAS SANTOS WENDY	23/11/2021	Vigente	Nómina	3,537.20	3,303.17
D2E7DE77-1CE9-421A-9996-12B7BE63CCE5	SILVA LIMON BRENDA ISABEL	23/11/2021	Vigente	Nómina	3,537.20	3,303.71
57B6F5FB-C1D4-4BA9-B96F-BBCA3C3B7121	GAMEZ RODRIGUEZ NORMA AIDE	23/11/2021	Vigente	Nómina	3,537.20	3,303.82
7FE2F5B3-26D0-498E-8DD6-048D1C5B620D	JACOBO JIMENEZ CLAUDIA KARINA	23/11/2021	Vigente	Nómina	3,537.20	3,303.82
9D30E427-AE5E-4118-8379-45B61B55C1EC	RODRIGUEZ DEL ANGEL MARCO ANTONIO	23/11/2021	Vigente	Nómina	3,537.20	3,305.00
6F8B3254-F153-4694-B286-D83B26EEF5CB	ALVAREZ HERNANDEZ LENY GUADALUPE	23/11/2021	Vigente	Nómina	3,537.20	3,303.82
C298D247-8769-4710-86AB-41C7B5A2FFA0	ANGUIANO BAZAN ABRAHAM GUADALUPE	23/11/2021	Vigente	Nómina	3,537.20	3,301.61
D03C8FE5-7D82-4E52-A45B-5B2060302ACE	GOMEZ YANEZ DELFINO	23/11/2021	Vigente	Nómina	3,537.20	3,304.79
38B48382-A880-41D9-BFFA-B7ECA32F8A3A	MIRANDA RAMIREZ ALMA PATRICIA	23/11/2021	Vigente	Nómina	3,537.20	3,307.20
D4F8624E-ADCE-496C-A9C6-1257EDE365F2	MARTINEZ HERNANDEZ ANA CECILIA	23/11/2021	Vigente	Nómina	3,857.20	3,473.37
F1850797-D231-481E-86C4-EE55D309B9E0	CERVANTES BENHUMEA JENNYFHER ITZEL	23/11/2021	Vigente	Nómina	3,537.20	3,294.50
D9E88780-3811-4B04-B094-889AC2DE5995	VALERIO MELCHOR BEATRIZ ADRIANA	23/11/2021	Vigente	Nómina	1,749.79	1,710.69
1114477C-62EE-4F84-8D0E-E4FA2005F34E	SALAZAR HERNANDEZ BLANCA LILIA	23/11/2021	Vigente	Nómina	3,537.20	3,302.29
5BF3FCE4-979B-481E-90B4-41150EBD785F	GARCIA ROMERO SOFIA	23/11/2021	Vigente	Nómina	3,874.67	3,640.75
C876CB04-26D1-47F6-8729-C978B1356C15	CALVO BARRIENTOS JUDITH BELEN	23/11/2021	Vigente	Nómina	3,537.20	3,303.39
EFEC1CB-48E5-4D12-A145-069FF51B030D	HERNANDEZ RICO NORMA LETICIA	23/11/2021	Vigente	Nómina	3,537.20	3,300.44
7F71D11B-A8C9-41FD-86CA-A9C59D8C1911	AVILA GUERRA VICENTE	23/11/2021	Vigente	Nómina	3,537.20	3,303.50
47DBF1D8-5548-4717-8B73-FE3EF1E624B8	HUERTA BANDA JOSE	23/11/2021	Vigente	Nómina	3,537.20	3,301.16
6F454ABE-C151-471B-AD1B-4AC36F2D6B32	CASTILLO SAUCEDA MA. DE LOS ANGELES	23/11/2021	Vigente	Nómina	3,537.20	3,298.59
6C64F14E-D7BF-43A4-9251-38058CD1738B	OROZCO BARRIOS CLARISSA	23/11/2021	Vigente	Nómina	3,537.20	3,302.44
4838743D-E44A-4392-B661-D4D834154977	BERNAL ACOSTA ALBERTINA	23/11/2021	Vigente	Nómina	3,537.20	3,303.71
F2F32FD3-6EB6-4DC5-B417-14F5447B7283	PEREZ UBALDO MARGARITA	23/11/2021	Vigente	Nómina	3,537.20	3,304.88
770F699E-91DB-4D04-AF31-EA53AE75968F	ABARCA CALIXTO PATRICIA	23/11/2021	Vigente	Nómina	3,537.20	3,303.71
25DAB261-28C5-4C90-AF3B-12F8F99BFCC3	MARTINEZ HERRERA EDGAR ARTURO	23/11/2021	Vigente	Nómina	3,537.20	3,304.19
9E6B457D-A8B3-4F55-B790-DD4CFD83277D	HERNANDEZ LOPEZ MARIA DEL ROCIO	23/11/2021	Vigente	Nómina	3,537.20	3,302.55
F97287A7-C92E-46A0-AFE8-0391BD29D3E1	GARCIA ROMERO ANA PATRICIA	23/11/2021	Vigente	Nómina	3,537.20	3,303.71
38EBDE04-E948-41AC-BFBD-1EFAC707F0BA	MENDEZ CAJICA MARICELA	23/11/2021	Vigente	Nómina	3,705.94	3,474.91
5F42BEA4-EA29-4DB8-909F-501099FAAC3C	ROSEL JIMENEZ JOSE JUAN	23/11/2021	Vigente	Nómina	3,537.20	3,303.12
5FCFB0D7-E4B0-419A-8852-DC4BB74AB7B5	NAVARRO AGUIRRE ROCIO	23/11/2021	Vigente	Nómina	3,537.20	3,303.82
4D5D7EE7-4BAC-48F3-AB48-38B3C33A0AA4	CAPETILLO GUTIERREZ GUADALUPE	23/11/2021	Vigente	Nómina	3,537.20	3,301.49
09B26951-192D-4C56-AECD-882B6DA69F18	BECERRIL ROJAS CARLOS OMAR	23/11/2021	Vigente	Nómina	3,537.20	3,303.82
9AD9FFD6-8C6A-43CB-B7FF-0FE32191ADAD	GARCIA VASQUEZ IVETH	23/11/2021	Vigente	Nómina	3,537.20	3,300.32
197B3DE2-8B12-49BB-9FBE-240E447729BF	FLORES ISLAS MILKA YESSICA	23/11/2021	Vigente	Nómina	3,620.78	360.23
CE0204DA-B550-4113-B98B-DAF16FCD96EE	REGALADO MARTIN DEL CAMPO JUAN RAMON	23/11/2021	Vigente	Nómina	3,537.20	3,304.32
B26DDA8A-C9B3-4255-B469-5C9F410DB402	SALAZAR CORTES ALEJANDRA DEL CARMEN	23/11/2021	Vigente	Nómina	3,537.20	3,303.03
8999D44D-BE15-4947-A341-DB68196FF8C5	AGUILA MARTINEZ ADRIAN	23/11/2021	Vigente	Nómina	8,003.55	6,791.00
F3425A1C-FF0A-4C0C-AC93-D8E4449630B1	ESPINAL HERNANDEZ YENI	23/11/2021	Vigente	Nómina	3,950.00	3,557.95
20606425-2D8E-493E-A83B-097C654C0355	DE GAONA GARCIA CARMEN	23/11/2021	Vigente	Nómina	3,537.20	3,304.30
C060A2EF-16F5-4F0F-8438-791B490665B8	PALACIOS FLORES VICTORIA	23/11/2021	Vigente	Nómina	3,797.20	3,419.41
07C5ED6B-B286-4248-B155-D160B8652DAB	RAMIREZ DE LIRA RICARDO	23/11/2021	Vigente	Nómina	3,537.20	3,307.46
51D45251-31C0-45B6-B923-F2BC7D201B6D	FLORES GARCIA VERONICA	23/11/2021	Vigente	Nómina	3,537.20	3,305.58
80C11452-089F-4663-8C3A-E0507250A14A	RIOS VELAZQUEZ IMELDA	23/11/2021	Vigente	Nómina	3,537.20	3,304.41
312CF785-5079-410F-A6E4-881E0E1E93D2	HERNANDEZ DIEGO EVA LUZ	23/11/2021	Vigente	Nómina	3,537.20	3,298.65
FC78BB85-92FE-4891-AC78-2B4C6A141820	MEJIA TEJEDA OLIVIA ELIZABETH	23/11/2021	Vigente	Nómina	4,212.14	3,975.38
65075D4E-614A-486A-8669-423FFFA16646	LOPEZ GONZALEZ CLAUDIA	23/11/2021	Vigente	Nómina	3,537.20	3,302.22
932B07DF-19B7-47C6-9231-DBD5944AB417	HERNANDEZ RODRIGUEZ BEATRIZ	23/11/2021	Vigente	Nómina	3,874.67	3,637.36
8D71212A-9B87-4EE1-BE30-1E8277837AD6	RIVERA REZA JESUS EMMANUEL	23/11/2021	Vigente	Nómina	3,537.20	3,303.39
34F59496-071E-4654-8600-92A7407309E6	TORRES CISNEROS JUANA ICELA	23/11/2021	Vigente	Nómina	3,537.20	3,302.80
ESC315F9-8EEB-461D-9482-830A767905D8	VILLALOBOS CRUZ ELVIRA GEORGINA	23/11/2021	Vigente	Nómina	3,537.20	3,303.61
8E024C15-9956-E443-ABDC-8DAA3378DA6C	SORIA PUENTE BEATRIZ ANSELMA	23/11/2021	Vigente	Nómina	3,874.70	3,494.49
224ED857-02EB-4AE8-AD11-B9FE3AE72D68	CARMONA DE LOS SANTOS GABINA ESTHER	23/11/2021	Vigente	Nómina	3,537.20	3,301.27
41F635A8-9402-4648-B548-94933C2F4707	LUNA QUINTERO KARLA MARIA	23/11/2021	Vigente	Nómina	3,897.20	3,514.21
EFF22136-35B4-4F89-B323-1BFF89442DF6	MARTINEZ GONZALEZ MARIA DE JESUS	23/11/2021	Vigente	Nómina	3,537.20	3,303.13





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

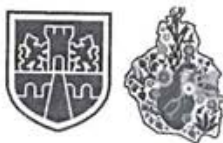
SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

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

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
BBE1BB87-4D34-48B7-91A9-0081D4CF5F68	MADERA LARES MARCELA	23/11/2021	Vigente	Nómina	3,634.01	1,790.90
8B980290-6DD6-447B-9075-81E254EBBF01	AVILES VALVERDE ANGEL	23/11/2021	Vigente	Nómina	3,537.20	3,303.38
644556CD-088D-4A51-A140-3FC367EAB79D	BERNAL ZUNIGA ANA PAOLA	23/11/2021	Vigente	Nómina	3,537.20	3,303.71
BD7BF182-062C-4527-AFFB-181BDA9BB384	VELAZCO ORTIZ CLAUDIA GERTRUDIS	23/11/2021	Vigente	Nómina	2,098.13	2,043.34
F0B1C277-F6B5-43CB-BCB9-0B3ACB9B9FD1	GUERRA LARA BRANDON ANTHONY	23/11/2021	Vigente	Nómina	3,537.20	3,301.64
CED911DA-A997-4380-B6AF-01355EA9CF51	HERNANDEZ ESPITIA ESTHER MARGARITA	23/11/2021	Vigente	Nómina	3,537.20	3,303.82
DC460FC7-9C7F-44A9-BE93-6B24DA5C6D29	PEREZ HERNANDEZ LAURA MILAGROS	23/11/2021	Vigente	Nómina	3,537.20	3,307.27
9AA72DF2-5AF0-45B3-9E3B-FB02C23127C8	VALENZUELA VILLEGAS ROSA ISELA	23/11/2021	Vigente	Nómina	3,537.20	2,999.24
160116CE-CC81-4ED2-A70E-77E3E8311635	VALLE CERVANTES GEORGINA	23/11/2021	Vigente	Nómina	3,875.00	3,492.63
0A5E0BC8-EE92-4A94-AAFD-5F0A83825F7B	VALDERRAMA GARCIA CITLALI GUADALUPE	23/11/2021	Vigente	Nómina	3,537.20	3,300.59
A42F24DB-C96A-4469-AD1C-C9F66C683652	RAMIREZ SANCHEZ MARTHA PATRICIA	23/11/2021	Vigente	Nómina	3,537.20	3,303.03
5A467507-D50B-41A7-AE20-BE1368CB65AC	SOLIS DUEÑAS ERIKA ELIZABETH	23/11/2021	Vigente	Nómina	3,537.20	3,303.03
78D2D2B4-7E85-4C95-A473-211734CD5B2E	BENHUMEA FLORES CLAUDIA ANGELICA	23/11/2021	Vigente	Nómina	3,897.20	3,507.93
6467F3C7-88CB-4661-9ED5-0259332B4C41	NARVAEZ PADILLA IDANIA	23/11/2021	Vigente	Nómina	3,674.70	3,321.78
948248F0-6301-4700-8BFD-909BF3122426	GAYTAN TORRES MARIA CONCEPCION	23/11/2021	Vigente	Nómina	1,478.39	1,443.59
8E36F676-7E7E-4093-AEBF-FB2899B7680A	BUSTOS CORTES YOLANDA	23/11/2021	Vigente	Nómina	3,537.20	3,301.27
32CA48C4-A050-4D05-8350-8BC28C3B146	SANCHEZ VAZQUEZ CYNTHIA JAZMIN	23/11/2021	Vigente	Nómina	846.80	830.04
0D6AEDAE-A8FC-42BC-9F9A-BA0641B128F6	GARCIA SANCHEZ BEATRIZ	23/11/2021	Vigente	Nómina	3,537.20	3,299.89
05874E7E-A64B-4FE2-814D-7A2D39313BCE	CARBALLO RIO DE LA LOZA LILIANA	23/11/2021	Vigente	Nómina	3,875.00	3,492.63
56EAE8DB-9D8D-448B-89AF-BEFD499CF860	LUCAS ARROYO CRISOFORO	23/11/2021	Vigente	Nómina	3,537.20	3,303.82
0F767B5F-4371-4CCD-A58E-33BE149C3032	SAUCEDO ALVAREZ MARTA ALICIA	23/11/2021	Vigente	Nómina	3,537.20	3,302.71
DC1EDE86-5A73-4431-802D-5FF48E328C62	CANO PEREZ JESUS	23/11/2021	Vigente	Nómina	3,537.20	3,302.67
1B985FDF-2720-470F-9A04-C670774E2F30	MONTOYA AZPETA AZENETH IRAZU	23/11/2021	Vigente	Nómina	3,537.20	3,302.22
5DBAA9E2-064E-4484-8238-C4E0F269799E	SAUCEDA CHAVARRIA NALLELY SARAHÍ	23/11/2021	Vigente	Nómina	3,537.20	3,303.45
D342CBD4-88BD-450C-8596-600C28DCB924	SANCHEZ DIAZ OSCAR	23/11/2021	Vigente	Nómina	3,537.20	3,302.44
DFCCAA6C-3C08-4B97-B152-14FA30F1494C	HERNANDEZ CORONADO MA LAURA	23/11/2021	Vigente	Nómina	3,674.70	3,313.27
5A862E84-F45A-423C-8754-1EF17DA51816	DIAZ GALVAN JUAN DAVID	23/11/2021	Vigente	Nómina	3,537.20	3,303.02
3DBC425B-5C4C-435D-99F8-8FE7C94EF8C4	JIMENEZ CASTILLO BLANCA ESTELA	23/11/2021	Vigente	Nómina	3,537.20	3,301.38
FBA11FA4-14BB-41D0-A645-8DFC852CF00A	MARINES ROCHA LOIS IVETTE	23/11/2021	Vigente	Nómina	3,537.20	3,303.82
CEA2A5DA-72CA-48F9-94C8-9BDEC58F14F3	SANCHEZ MONTEIL ITZEL ANAHI	23/11/2021	Vigente	Nómina	3,537.20	3,306.17
8DCCFB8B-37B7-4C72-90B0-B73DD2D6E07B	DELGADILLO GARCIA JESUS AGUSTIN	23/11/2021	Vigente	Nómina	3,705.94	3,472.45
58052423-815A-43CB-80B0-07F50085A824	AMORES ROBELO LOURDES CONCEPCION	23/11/2021	Vigente	Nómina	3,537.20	3,301.38
587AC484-0302-4EB6-82C2-7FF8FB420B50	VAZQUEZ SANCHEZ MAURICIO	23/11/2021	Vigente	Nómina	3,537.20	3,305.99
684E7EF4-B3C7-431B-AD7F-35C1B691FA31	URBINA PAREDES RAYMUNDO	23/11/2021	Vigente	Nómina	3,537.20	3,300.44
8E7D5819-3A21-44B4-A67D-FA556F98F21E	BUCIO SAUCEDO MARIA DE LOURDES	23/11/2021	Vigente	Nómina	3,537.20	3,303.03
364BE2B3-834D-4779-BDF3-535CFCEECACD	PEREZ MORENO RAFAEL	23/11/2021	Vigente	Nómina	3,537.20	3,305.00
52AE5AA8-F354-4175-8092-6068F2287C0E	MONTE DE OCA BECERRIL JENIFER	23/11/2021	Vigente	Nómina	3,950.00	3,557.27
E16807A2-FDEF-48A6-843A-58F2445612A6	CARRILLO NAVA GLORIA	23/11/2021	Vigente	Nómina	3,537.20	3,308.08
0145B8CE-5533-449B-8117-A2878456891F	RODRIGUEZ VEGA JORGE BENJAMIN	23/11/2021	Vigente	Nómina	846.80	828.25
44C47733-FE63-4640-B1C1-F94E67D8A037	GONZALEZ RODRIGUEZ GABRIEL	23/11/2021	Vigente	Nómina	3,537.20	3,307.46
59D7D8C2-CCF8-4A40-8D5F-3E1F7661D30D	HERNANDEZ RODRIGUEZ HILDA	23/11/2021	Vigente	Nómina	3,537.20	3,301.05
D758F435-D3F1-43E5-90A9-99272D8B3688	RAMIREZ DE SANTIAGO ARACELY	23/11/2021	Vigente	Nómina	3,537.20	3,301.05
1F1C2A18-50D2-4AF9-A8D3-C4CDE49038F3	PIÑA FAZ BLANCA MALLELI	23/11/2021	Vigente	Nómina	3,537.20	3,307.72
3C9734E2-FA18-408C-91EA-142AAB225FFC	HERNANDEZ DE LA CRUZ JESUS	23/11/2021	Vigente	Nómina	3,537.20	3,305.00
1B243166-6176-485A-98B5-B49667DCB8C0	ADRIANO ROSALES NORMA ORALIA	23/11/2021	Vigente	Nómina	3,537.20	3,306.02
5FEC5680-17C7-485B-8626-5757B8504FFD	GONZALEZ LEON OMAR JORGE	23/11/2021	Vigente	Nómina	3,537.20	3,298.10
ADA55C60-A30C-474C-AFE1-6B25014C74D6	GALVAN MENDEZ NORMA JANET	23/11/2021	Vigente	Nómina	3,762.18	3,525.56
4869C480-1518-4462-ADF9-6DD85D72D3C8	ORTEGA DIAZ ELIZABETH LORENA	23/11/2021	Vigente	Nómina	3,950.00	3,557.42
E3D12384-80D9-4E91-88CE-DBCET7BA1004	BECERRA PEREZ LUIS DAVID	23/11/2021	Vigente	Nómina	3,537.20	3,302.44
0F3D5820-5A75-47CD-AC6D-E97D67CA4C6C	PEREZ MONTEJO ROSA	23/11/2021	Vigente	Nómina	3,537.20	3,303.61
CAGAB0E2-FB44-4A22-82BD-C66436907F81	CORONA RAMIREZ JESSICA LILIANA	23/11/2021	Vigente	Nómina	3,987.16	3,593.56
35643B23-C871-4E22-8650-DA93F4A6A9F7	MORENO MARTINEZ VALENTIN	23/11/2021	Vigente	Nómina	3,537.20	3,303.61
BDA32F99-BB5C-4762-96D0-5BD99E65F113	MUÑOZ ESTRADA JOSE ALFREDO	23/11/2021	Vigente	Nómina	3,537.20	3,306.06
A77ECC71-A0A2-4624-9BC3-06CA65DA62D1	ROMERO ANAYA JOSEFINA	23/11/2021	Vigente	Nómina	3,537.20	3,303.71
FFB9CAED-2DD8-4A9A-946E-05E64EF08092	JASSO YANEZ SANDRA IMELDA	23/11/2021	Vigente	Nómina	3,537.20	3,303.82
4A375989-9D35-4C26-B31F-DBA60BDA772A	ALVAREZ RAMIREZ YESSICA JUDITH	23/11/2021	Vigente	Nómina	3,537.20	3,302.55
5934E285-4482-473D-9830-40DE507C982	GUERRA CELEDON HECTOR DANIEL	23/11/2021	Vigente	Nómina	3,734.93	360.23
2FAF2221-2B31-4010-BABD-4739FD6C6799	MARTINEZ GARCIA GUADALUPE BEATRIZ	23/11/2021	Vigente	Nómina	3,537.20	3,302.52
A459C34D-AE70-4C31-8854-DE56D2BD033E	LABRA ESCOBEDO MONSERRAT GUADALUPE	23/11/2021	Vigente	Nómina	1,590.82	1,552.46
22CCCAEF-62FF-4433-9415-DF0FDBE1C45D	CONTRERAS CIRIACO MARIA GUADALUPE	23/11/2021	Vigente	Nómina	3,537.20	3,301.16



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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
6A2CAD47-2D14-4481-BA4D-C7BAC3B2A3D5	ZARREON GALLEGOS DIANA ESMERALDA	23/11/2021	Vigente	Nómina	3,537.20	3,304.98
CD85C83D-65E1-4B8D-862D-3AC9EB5743C9	MAGANA CANO ROCIO	23/11/2021	Vigente	Nómina	3,537.20	3,303.24
F45FE32B-D772-40DF-8B21-DB59995F8503	TISCARENO LEPE CONRRADO	23/11/2021	Vigente	Nómina	3,537.20	3,301.58
C564A9C8-2ABD-4357-9B1F-E03E8F1B3CE5	FERIA REYES MARIA MAGDALENA	23/11/2021	Vigente	Nómina	3,537.20	3,305.08
17BE18D9-9EB7-4782-A5FF-61F1DF0FEC3C	HERNANDEZ REYES KEVIN JOELX	23/11/2021	Vigente	Nómina	3,537.20	3,307.57
D919F0E7-2590-40AA-BC8B-8C4859AC3F25	VIELMA RUBIO DIANA GUADALUPE	23/11/2021	Vigente	Nómina	3,537.20	3,305.03
8B3ACA6D-E209-4C9B-AF45-27C4C86D48A1	ARAMBUL SILVA MARIA GUADALUPE	23/11/2021	Vigente	Nómina	2,582.18	2,520.74
1F6BEB31-B250-4C52-85EC-1D83C8005697	LOERA SANCHEZ MA. DEL SOCORRO	23/11/2021	Vigente	Nómina	1,749.79	1,710.69
18494350-9E2C-4714-A24A-D957ADC2B592	RAMOS MONTERO JUANA	23/11/2021	Vigente	Nómina	3,596.20	3,353.34
02C07B54-0DD1-49B0-89FF-108E0BD3C078	TAPIA CRUZ ROSALIA	23/11/2021	Vigente	Nómina	3,537.20	3,301.53
0DD05382-8FC0-4125-BC76-077BA9E8EE65	CURENO TRUJILLO LAURA	23/11/2021	Vigente	Nómina	3,537.20	3,302.22
3545267B-AC09-43D6-8F1D-F29FADE37201	ALANIS LUNA GUILLERMO	23/11/2021	Vigente	Nómina	3,537.20	3,307.00
BE5CBDF4-2BD8-4915-AB14-9E12818D2660	NUÑEZ LOZANO ABRAHAM	23/11/2021	Vigente	Nómina	3,537.20	3,302.55
C5F57FE7-6A10-4F03-8FEB-BF8301C77B8A	IDARZA OROZCO CESAR	23/11/2021	Vigente	Nómina	3,537.20	3,303.39
41ED6762-02AE-48A0-BE15-C4136DDA1AFE	TOVAR ZAVALA MARIA	23/11/2021	Vigente	Nómina	3,537.20	3,303.39
AC88B7B8-6D1A-4F0D-A43D-C90C6974F6E8	LUNA MARTINEZ ERICKA IVON	23/11/2021	Vigente	Nómina	3,537.20	3,302.22
E4B06A21-F4FC-479E-937E-94052E4239D9	ROSALES VARGAS MELISSA ADRIANA	23/11/2021	Vigente	Nómina	3,537.20	3,304.30
D49C4A46-46FF-4D6F-8FCB-086F0E1F54EA	REGALADO DELGADILLO FERNANDO	23/11/2021	Vigente	Nómina	3,537.20	3,303.03
172F9FDA-C033-40F6-926A-02641A547DC9	BERNAL LAZARO MARCOS DAVID	23/11/2021	Vigente	Nómina	3,537.20	3,305.94
E968E6BF-071B-46F1-988E-61B98120AC83	OREJON JACOBO GENOVEVA	23/11/2021	Vigente	Nómina	3,537.20	3,300.44
30675F13-D430-479C-B21F-A654FB520BA9	BERUMEN CERVANTES ARANDY MARLENE	23/11/2021	Vigente	Nómina	3,537.20	3,304.41
1F59CC8C-E689-4C69-9DD2-F5D848281141	ADAME MALDONADO MARGARITA	23/11/2021	Vigente	Nómina	3,537.20	3,303.61
64E0FAE0-11B9-4B0C-AE9B-4B78743AF9D6	HERNANDEZ MORENO JUAN CARLOS	23/11/2021	Vigente	Nómina	1,057.23	1,034.89
DE7E3BB6-137A-AA5A-B08A-791DFCAFC7BE	SIMUTA TOVAR ALEJANDRA	23/11/2021	Vigente	Nómina	3,537.20	3,303.61
CE1CAEFB-95F9-4C42-B911-B11258D135EE	MENDOZA RODRIGUEZ CARMEN	23/11/2021	Vigente	Nómina	3,537.20	3,306.06
61DD4CEA-3799-4127-91DA-7B740F3FCE2A	SANCHEZ ALEGRIA MARIA DEL CARMEN	23/11/2021	Vigente	Nómina	3,537.20	3,303.82
B1A218F0-B077-47B6-A905-AA62D9CC5888	PEREZ PUENTE TANIA	23/11/2021	Vigente	Nómina	3,537.20	3,303.82
67D7B5E-E9EA-4CF7-8BEC-A6D27A813938	RIOS PANTOJA GISELLE ALEJANDRA	23/11/2021	Vigente	Nómina	3,537.20	3,300.32
2D65E71-B24F-42A8-8A21-E76CF6B64DE	RAMOS ARCE ANA ITZEL	23/11/2021	Vigente	Nómina	3,537.20	3,300.32
5749009F-528F-4D63-B92F-5E9017040742	BARCENAS AVILA ANGELA ESMERALDA	23/11/2021	Vigente	Nómina	3,537.20	3,301.49
BA815367-21A7-4A0D-B7E3-3B597F3E88E3	ROSAS RADILLO FRANCISCO JAVIER	23/11/2021	Vigente	Nómina	3,762.18	3,394.09
462ACC4B-E62C-4F98-A4D4-1852614C188F	TORRES ROJAS FRANCISCO JAVIER	23/11/2021	Vigente	Nómina	3,537.20	3,303.82
A036EE1B-55DE-4F64-8C8E-EF23E7D3A957	HERNANDEZ MARTINEZ JOSUE RODRIGO	23/11/2021	Vigente	Nómina	3,537.20	3,304.41
7BDCBAC5-FFF3-4F49-BD71-41D84AD5CD47	YOSHIMATZ MUNGUIA ABNER	23/11/2021	Vigente	Nómina	3,897.20	3,505.55
6C57F13B-F372-465D-86CB-AD978981222C	MURILLO RICO JESUS EMANUEL	23/11/2021	Vigente	Nómina	3,857.20	3,480.07
2400A39C-245F-46D8-BDE6-6FA93A6C5398	RUIZ SAENZ MA ROGELIA	23/11/2021	Vigente	Nómina	3,897.20	3,515.72
2D667481-37B9-4367-8492-0520582DE0EE	HERNANDEZ CAMACHO ANA MARIA	23/11/2021	Vigente	Nómina	495.09	487.11
0F525152-F2E8-41BF-9E85-EAB5C1AF8F5C	CIENEGA SALDANA SILVIA	23/11/2021	Vigente	Nómina	3,537.20	3,276.55
D733E745-8345-4536-9549-68382A085710	CEDILLO EGUIA JUANA BEATRIZ	23/11/2021	Vigente	Nómina	3,537.20	3,307.62
6D636353-25A7-46D2-A022-2FDE65FA46265	VAZQUEZ LUPERCIO DIEGO GUADALUPE	23/11/2021	Vigente	Nómina	3,537.20	3,307.39
7ACE85B9-C7C5-4897-9251-1CEAC2C2E5C9	RODRIGUEZ ROBLES DULCE NATALY	23/11/2021	Vigente	Nómina	3,537.20	3,307.59
1A85F16F-E247-406E-8CDD-588FA72460C0	JIMENEZ JUAREZ JESUS MARTIN	23/11/2021	Vigente	Nómina	3,537.20	3,129.29
4A70308A-F003-429C-850A-9CC953467F3E	SALAZAR DONATO VANESSA YAMILLETH	23/11/2021	Vigente	Nómina	2,808.06	2,716.02
0FFB04FA-AC6D-4089-9E04-4EB0057A777D	MORALES LOPEZ MILDRED MONSERRAT	23/11/2021	Vigente	Nómina	3,554.70	3,321.38
AF089121-4704-4E67-967B-76F598B3AB31	ELIAS RAMIREZ ALEJANDRA	23/11/2021	Vigente	Nómina	3,598.95	3,185.37
57465ECD-9E19-49D2-BA3A-A82FDD9483B1	LOPEZ MUÑOZ DIANA	23/11/2021	Vigente	Nómina	3,745.19	3,498.23
742DE3C5-DA3B-43E9-81AC-4A8160CAF0D9	HERNANDEZ DIAZ ANA MARIA	23/11/2021	Vigente	Nómina	3,554.70	3,321.35
9785AE9-5F6B-4B73-BAF5-12F80899597E	RIOS HERNANDEZ FRANCISCO JAVIER	23/11/2021	Vigente	Nómina	3,667.19	3,430.67
7F6D321C-A62B-4EE5-B1BB-2F671F4CD092	VASQUEZ LOPEZ JUANA MARGARITA	23/11/2021	Vigente	Nómina	3,655.19	3,242.02
EEC2DFC9-8559-49F2-8792-76FCCA6E5227	CRUZ JUAREZ CARLOS EDUARDO	23/11/2021	Vigente	Nómina	7,994.80	6,983.69
5D6210C5-42BE-4E77-B3E7-27D0985C965A	LEYVA GODINA ALEJANDRA	23/11/2021	Vigente	Nómina	3,667.19	3,430.75
0BC663DB-D980-4338-AEAB-BAED742FAEF9	NIEVES FLORES SANDRA FABIOLA	23/11/2021	Vigente	Nómina	3,745.19	3,497.77
57829E08-B442-42E2-92F8-8246585EE663	PANTALEON LOPEZ FABIAN ALEJANDRO	23/11/2021	Vigente	Nómina	3,667.19	3,430.78
6C3A5E5F-6346-48F0-880A-E2F9EDF32601	BRAVO ORTIZ MARISELA	23/11/2021	Vigente	Nómina	7,566.33	6,495.16
EF468C6A-E7CE-432A-B9F7-C4D4BD773DC4	ARELLANO SANDOVAL MAYRA ALEJANDRA	23/11/2021	Vigente	Nómina	4,229.64	3,996.07
02B569D3-EDAD-487B-907E-C14FFCE2AC03	AGUILERA IBARRA PALMIRA AIDA	23/11/2021	Vigente	Nómina	3,745.19	3,498.04
F3983820-AFCB-470A-ABF7-B4E1616CF4AE	FLORES HERNANDEZ ALBERTO	23/11/2021	Vigente	Nómina	3,542.70	3,132.24
9D75D331-382D-4B3C-9C8D-5B9777152B8F6	ALONSO MENDOZA AMABELY	23/11/2021	Vigente	Nómina	3,945.64	3,353.01
0A2683A4-98F3-4A84-ACBE-FBA6A74ADD19	BARRON CORDOVA ESTRELLA AMAIRANI	23/11/2021	Vigente	Nómina	3,667.19	3,430.78
8349D9AC-D28E-4AA7-A988-4CAE789F8114	ALVAREZ AGUILAR ANEL	23/11/2021	Vigente	Nómina	3,554.70	3,321.03
48DBC33F-19AF-46D9-9324-0EB431579601	MARTINEZ BUENROSTRO ISABEL CRISTINA	23/11/2021	Vigente	Nómina	3,667.19	3,430.67
8D926D93-707A-4DD8-90E1-725882A6E0FB	AMADOR MUÑOZ OLGA EDITH	23/11/2021	Vigente	Nómina		





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

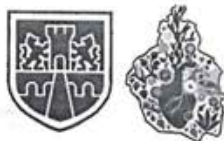
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
E1959335-9653-41F7-90B1-622EAA88442C	ALVARADO ROMERO EDUARDO	23/11/2021	Vigente	Nómina	3,667.19	3,430.88
B984B724-D116-4B7F-882B-AF864A8FE87E	BARRIOS CATALAN MARTIN	23/11/2021	Vigente	Nómina	3,745.19	3,497.80
B79172D5-8E95-4564-8439-9D3E93820638	AVALES LEON MARIANA	23/11/2021	Vigente	Nómina	3,986.42	3,604.06
0DCFD031-6A07-4F11-8B1C-1F38C94832DA	PEREZ HERNANDEZ LUIS MARTIN	23/11/2021	Vigente	Nómina	3,598.95	3,185.23
46BDD060-E2DF-4BC4-BC16-873077581230	NUNEZ LOPEZ MARTHA GABRIELA	23/11/2021	Vigente	Nómina	4,229.64	3,995.78
9098CF94-5EEF-4B6C-BF80-F427966907AB	BALCAZAR PARRA VICENTE	23/11/2021	Vigente	Nómina	7,566.33	6,500.47
82A8B982-DB26-4B7C-B98A-07F3C50C6860	SEGUEDA VISUET RICARDO ENRIQUE	23/11/2021	Vigente	Nómina	7,566.33	6,496.89
B125B02B-50C4-4BAF-8B62-B8C8776674F3	GALVAN BALDERAS JOSE ANTONIO	23/11/2021	Vigente	Nómina	3,598.95	3,185.80
B47F4166-4356-463D-A04B-C3CC8F67FC03	FIERRO AGUILAR ERNESTINA NATHALY	23/11/2021	Vigente	Nómina	4,001.89	3,409.42
255AE02A-3E76-46A6-808A-E8ECC5995694	ROJAS MACIAS OSVALDO RENE	23/11/2021	Vigente	Nómina	3,667.19	3,430.79
7943208D-1F80-4265-A5DA-72B36D1EBE89	MONROY REBOLLO MARISOL	23/11/2021	Vigente	Nómina	3,667.19	3,430.79
C0D74F62-B458-4D05-86BD-0281B6DF79EC	CHAVEZ ROSALES MARIA CONCEPCION	23/11/2021	Vigente	Nómina	4,229.64	3,996.07
DD3AECDF-A1F7-4EAA-9349-D10F66F0FE4	PEÑA OLVERA RICARDO	23/11/2021	Vigente	Nómina	3,727.99	3,308.76
436FF1B3-A313-49E7-B232-9291F4883AD4	RENDON GARCIA MARIA ELIZABETH	23/11/2021	Vigente	Nómina	3,667.19	3,430.78
AA47D799-ABA4-4884-97B3-4C45B514A2FF	CONTRERAS CISNEROS ALICIA SARAI	23/11/2021	Vigente	Nómina	3,667.19	3,430.99
E7C25D6D-11C4-4FF4-A3BE-5BD8EB78ECC7	ESPARZA BELTRAN ARACELI	23/11/2021	Vigente	Nómina	3,598.95	3,185.70
F8A6A29C-D994-4C2F-866D-F833F2811D77	OLVERA LICONA EDUARDO ALLAN	23/11/2021	Vigente	Nómina	3,986.42	3,584.60
0E5FC01E-E4C5-4608-96F4-A7BFF55259A4	GARCIA MALDONADO JOSE GABRIEL	23/11/2021	Vigente	Nómina	3,615.50	3,194.73
CD85C3B9-96E5-406F-9B63-EDE2188F44C	LOPEZ GALINDO KARLA ESTELA	23/11/2021	Vigente	Nómina	3,986.42	3,585.09
04850512-C01F-41C0-AE3A-0D20A9BA840C	MORA SOLANO JULIA JAZMIN	23/11/2021	Vigente	Nómina	3,554.70	3,321.13
992ECAB8-DB20-4357-A8FD-3758CA5CA626	MURILLO BENITEZ MIGUEL ANGEL	23/11/2021	Vigente	Nómina	3,667.19	3,431.41
47F7BB61-3C4B-4A4E-A770-D845ADD3CAAS	NAVARRETE RANGEL NANCY GRICELDA	23/11/2021	Vigente	Nómina	3,542.70	3,132.88
E6206014-64F4-4B69-97F5-E3DD1DDC682B	RIVERO MONTANEZ KARLA MONTERRAT	23/11/2021	Vigente	Nómina	3,655.19	3,241.79
C6FD0CCF-3994-43C7-82A1-D9DC0445A26A	VIZUET RAMIREZ ADAIR FERNANDO	23/11/2021	Vigente	Nómina	3,667.19	3,430.86
DD806618-AA4E-4367-A35F-55576C898788	ROCHA OLEA ROSA ISELA	23/11/2021	Vigente	Nómina	3,986.42	3,585.09
E8A69A0F-6150-4CDA-9582-C86AC3759795	PEREZ FELIX GABRIELA	23/11/2021	Vigente	Nómina	3,554.70	3,321.46
A1582DCA-6854-4F9A-A5E3-8BAA70017623	IBARRA OLVERA GUIOVANNY	23/11/2021	Vigente	Nómina	3,745.19	3,498.32
654617D7-F7F7-4018-B54C-29F808B0F437	ROCHA OLEA MARIA GUADALUPE	23/11/2021	Vigente	Nómina	3,986.42	3,584.84
9DB071CBA-F0BD-4D27-99E9-DA108D54084C	CONTRERAS MACIAS IRENE JAYNE	23/11/2021	Vigente	Nómina	3,667.19	3,431.02
FAC074A0-DB8A-4BDD-AA4F-7FC3E00E5D35	MARTINEZ GOMEZ ALEHIG DE JESUS	23/11/2021	Vigente	Nómina	3,986.42	3,584.79
4664A6F8-9642-485F-AFD3-C5D2D309FD0C	BALCAZAR PARRA FERNANDO	23/11/2021	Vigente	Nómina	3,667.19	3,431.09
1CD3E62B-568C-4685-BDAB-11CD61FAAD23	MEJIA ROMAN MYRNA GABRIELA	23/11/2021	Vigente	Nómina	3,986.42	3,590.18
C7D7A1EC-3582-40F0-99B6-203EB7D633CF	SALINAS LUNA OLGA	23/11/2021	Vigente	Nómina	3,667.19	3,430.99
3D0DB27-3E14-46C6-9E40-45F9A3482369	HERRERA SOLIS ANDREA PATRICIA	23/11/2021	Vigente	Nómina	3,655.19	3,241.90
171C1B67-3601-4D01-BF8B-6D6545BF5E06	ROQUE DE LA GARZA SAUL SANTIAGO	23/11/2021	Vigente	Nómina	7,167.64	5,548.00
2FB7A34F-FD6D-47D3-BABD-4B8E582AA0FB	CASTRO SUAREZ RAQUEL	23/11/2021	Vigente	Nómina	3,986.42	3,584.33
AD097674-5B6D-45A6-A929-62696495DC74	MUNOZ CHAIREZ MARIA VERONICA	23/11/2021	Vigente	Nómina	3,554.70	3,321.24
7FADADD2-15E5-46A5-8751-85CD7E3DBED4	ALBA CASTILLO SANDRA ESTEFANY	23/11/2021	Vigente	Nómina	3,554.70	3,321.19
99DC44CD-7C75-4087-95CE-14CC38376920	ZARATE MARTINEZ DIANA MARIA	23/11/2021	Vigente	Nómina	3,667.19	3,430.99
7A8B9CDD-A30E-4CF3-8158-84C07493882B	GARCIA SANTILLANES MAYRA ROSARIO	23/11/2021	Vigente	Nómina	3,986.42	3,585.22
798910C6-0540-4889-ABE8-163830522AF2	GONZALEZ JACOBO ELISA	23/11/2021	Vigente	Nómina	3,945.64	3,353.29
54EC9AFD-B7F9-41A9-B9F2-273E97AF0510	MONTOYA LAZALDE ROSA ALICIA	23/11/2021	Vigente	Nómina	1,057.23	1,034.89
3CDBEDB8-7E9A-49DF-856F-2E4AD4307EB2	ARELLANO ENRIQUEZ ARTURO	23/11/2021	Vigente	Nómina	2,956.25	2,860.32
DCE0CD94-5687-4F52-984D-B1367E0C3A45	CRUZ CORTES LAURA	23/11/2021	Vigente	Nómina	1,057.23	1,034.89
414FAA1A-A429-4927-8D5D-9F98C41E4523	SANCHEZ ZUNIGA ANA MARIA	23/11/2021	Vigente	Nómina	3,986.42	3,585.41
27C64C1C-394A-4A39-8C27-2F9A48D813CB	VAZQUEZ ROSALES MARIAM ALEJANDRA	23/11/2021	Vigente	Nómina	7,464.35	6,140.96
BFDA6446-C929-4665-8375-70207A7885BE	BASULTO BARBOSA ANA ROSA	23/11/2021	Vigente	Nómina	3,574.95	2,792.40
4F356EB2-E54F-4714-B7A0-C6A7F6D2274C	OLIVA CASTANEDA LAURA JANETH	23/11/2021	Vigente	Nómina	3,374.70	0.00
279F9336-0B91-444E-8B12-014C3FD1C4AC	DIAZ CADENA YAMILLI	23/11/2021	Vigente	Nómina	846.80	827.98
B475ECB8-02B1-4482-A280-2F0983460D52	SANTOS TAPIA ANGELA MARCELA	23/11/2021	Vigente	Nómina	3,598.95	3,185.41
C57F2E03-57AB-4214-A67E-3C45363E7199	LEYVA ORTIZ FERNANDA VALERIA	23/11/2021	Vigente	Nómina	3,554.70	3,321.38
B71043F7-23E7-4B56-BFAA-0774E97BB4D9	VARGAS LOPEZ LUIS ALEJANDRO	23/11/2021	Vigente	Nómina	3,667.19	3,431.20
AEC57327-A95B-45AD-B0FC-417D28F82CB8	GONZALEZ TREJO LUIS ALFREDO	23/11/2021	Vigente	Nómina	3,537.20	2,373.41
COE145E4-1B3A-4AE4-9138-5FDF6777A20B	ARELLANO VARGAS EFRAIN	23/11/2021	Vigente	Nómina	3,537.20	2,364.31
A5CE31B5-2C54-4B82-B50C-50D0389F9B84	ANTONIO GOMEZ JESUS	23/11/2021	Vigente	Nómina	3,537.20	2,281.92
E2896682-31B5-4679-8C2A-2D01C8612CDB	LOERA MORENO JOSE IVAN	23/11/2021	Vigente	Nómina	3,537.20	2,279.66
49CB86A3-9607-4117-90F2-6BEC22D294C1	FRANCO MALDONADO SOCORRO	23/11/2021	Vigente	Nómina	3,537.20	2,975.45
E098D99B-EAF7-478A-BBDS-E439FE813268	LOPEZ PALOMEQUE MARIA DEL CARMEN	23/11/2021	Vigente	Nómina	3,537.20	2,668.57
552EDF07-DC73-4FBC-8605-3BBFEC202490	TREJO CAYEROS SARAY	23/11/2021	Vigente	Nómina	3,537.20	2,205.90
E6CA6741-621D-4D2B-BF04-F400D97987AE	GUZMAN REYES MARIA GUADALUPE	23/11/2021	Vigente	Nómina	3,537.20	2,653.33
96BF0AEE-E9B5-47B2-BA87-5469CDA6571C	GOMEZ ALVAREZ BEATRIZ AZUCENA	23/11/2021	Vigente	Nómina	3,537.20	2,785.43
FB1793D7-B9DE-462B-B35C-7B8D045A1D8B	GUTIERREZ GARCIA MARIA GUADALUPE	23/11/2021	Vigente	Nómina	3,537.20	2,456.94
11FAC630-0AD1-4F65-8FCE-79258461EAFD	LOPEZ ROJAS YESENIA	23/11/2021	Vigente	Nómina	3,537.20	2,049.96





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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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A0A8C3AE-C990-461B-98AC-1C308EE73289	RODRIGUEZ GALAVIZ ERIKA	23/11/2021	Vigente	Nómina	3,537.20	2,270.25
C5ADC1CC-BA96-4F3E-BF2B-094054D8760E	CRUZ OSORIO FERNANDO	23/11/2021	Vigente	Nómina	3,537.20	2,222.55
AC3AC49A-99A9-466C-A1AF-56747405646D	GOMEZ ORONA IRMA	23/11/2021	Vigente	Nómina	3,537.20	2,593.27
C41F9A45-342A-4851-BB7C-926C8029C797	CAVAZOS AVILES OSCAR MIGUEL ANGEL	23/11/2021	Vigente	Nómina	3,537.20	2,294.94
4C427DE4-AD4B-414A-999D-12B2BF7E4CEB	MAURICIO GONZALEZ DEYANIRA ELIZABETH	23/11/2021	Vigente	Nómina	3,537.20	2,330.28
5EC9E0A0-897A-49D8-A673-AA430EA21ECC	PIÑA AVILA CLAUDIA VERONICA	23/11/2021	Vigente	Nómina	3,554.70	2,333.67
8B99E912-F7B3-42C9-92B3-7ED5DE4FE792	SILVA DE LA ROSA ALMA NELLY	23/11/2021	Vigente	Nómina	3,554.70	2,929.08
F9AD989B-4BE6-4C5D-8BD9-1FED51A51B6C	BENITEZ GUTIERREZ JOSE ALBERTO	23/11/2021	Vigente	Nómina	3,667.19	1,962.35
4072C647-2382-4DA7-993D-9C83777E2EA5	MORENO QUIROZ ESEQUIEL	23/11/2021	Vigente	Nómina	3,554.70	1,811.28
DA345095-21BC-4AD1-8672-B7E9D058AD05	RICO TORRES LETICIA	23/11/2021	Vigente	Nómina	3,667.19	2,456.85
19D08B71-E0F3-43B9-AC41-E6B2FD70F8F9	MANZO QUINTANA MIRIAM	23/11/2021	Vigente	Nómina	3,782.51	1,944.16
B3E6FA0B-470B-4002-BF00-687230A34AFC	GUILLÉN GALVEZ FERNANDO	23/11/2021	Vigente	Nómina	8,325.00	5,395.72
1B90AE71-6655-4E82-AB6A-FB5E02646609	CORTES CALDERON ANA BELEN	23/11/2021	Vigente	Nómina	4,455.00	2,395.90
F6CA3710-64A6-4B0F-ACD9-CDE73A03F411	ZARAGOZA ARROYO FLOR DE LIZ	23/11/2021	Vigente	Nómina	4,365.00	2,798.86
49E223B0-E6BA-462B-B3A8-0183B0ACD3FA	FRAGA MORALES ELIZABETH	23/11/2021	Vigente	Nómina	7,976.51	5,814.17
5E8BBB3A-DB33-47C6-A399-F434E6BFBCD	RODRIGUEZ RODRIGUEZ GUILLERMINA	23/11/2021	Vigente	Nómina	4,930.97	3,437.05
D5B6BD9A-8C38-4381-BBEC-815FF0B1B5C3	CASTRO HURTADO HECTOR ARGENIS	23/11/2021	Vigente	Nómina	6,530.78	4,459.70
F3F9686C-7AE8-4B76-AEA7-359C3EB71A34	ALCOCER PECH LUISIANA DEL ROSARIO	23/11/2021	Vigente	Nómina	6,712.94	4,254.10
391423CB-B00A-4859-9570-B6D76BF0C197	ORTEGA CADENA CYNTHIA JUDITH	23/11/2021	Vigente	Nómina	6,969.63	5,097.57
6D2E3338-AB57-44A9-B064-66C055B6FC56	DIAZ ZAFRA CARLOS IVAN	23/11/2021	Vigente	Nómina	4,504.26	3,669.94
B2D2F7B1-32E8-41F5-9309-F52AE01B0514	RODRIGUEZ SOTO CECILIA	23/11/2021	Vigente	Nómina	7,513.84	5,212.09
FFBC7703-51D2-4EFD-BFA0-0D91E1E30F93	BEJAR ANGUIANO VERONICA LETICIA	23/11/2021	Vigente	Nómina	5,689.78	3,295.95
6F62E901-D3A9-4D07-87FA-125B5990F844	RODRIGUEZ CASTILLO MARIA DEL ROCIO	23/11/2021	Vigente	Nómina	6,091.53	3,846.04
462F7EFD-A90D-4FC1-9035-4B5207426AB2	ZAPIEN MACIAS PERLA MARINA	23/11/2021	Vigente	Nómina	4,495.10	2,328.06
64FF90E7-28E4-425A-94F6-132CA30EB8B0	CASTILLO BARRANCO ABIGAIL CECILIA	23/11/2021	Vigente	Nómina	6,665.71	4,301.47
D1239C8C-4239-498B-A62F-CF0D280772E0	RODRIGUEZ SANCHEZ MANUEL	23/11/2021	Vigente	Nómina	5,705.19	4,096.34
FED061FC-D3B8-4238-B7F3-44B8F3AC7025	MELENDEZ RUIZ ROSALINDA	23/11/2021	Vigente	Nómina	5,141.85	4,027.65
D69F6640-87BC-4D25-8EED-B5FB2B6FA380	JIMENEZ CABALLERO MARLENE NOEMY	23/11/2021	Vigente	Nómina	5,997.39	3,958.94
0C24731C-F155-4488-8791-47226FEF58AD	PAMATZ PAMATZ MARIBEL	23/11/2021	Vigente	Nómina	6,569.08	4,654.92
E66406EE-A562-4439-4B62-35ECBEEA436	SANCHEZ CARRASCO MARTIN NOE	23/11/2021	Vigente	Nómina	6,797.83	4,933.91
C62644F9-EE20-4112-9006-7E13690BAF77	GONZALEZ ZUVIRIE CLAUDIA GRISEL	23/11/2021	Vigente	Nómina	5,208.86	3,778.42
7A614796-3FB2-4977-9237-370A3DCC8E3D	HERNANDEZ LUGO ANGELICA MERARI	23/11/2021	Vigente	Nómina	4,471.27	3,263.35
4DC75286-614D-4D4B-8F48-22A9A3DB13DB	OLVEDA ENRIQUEZ SOCORRO	23/11/2021	Vigente	Nómina	5,110.00	3,742.34
F04D833A-3007-4A14-93B9-CF88128C618A	GONZALEZ FLORES JOSE MANUEL	23/11/2021	Vigente	Nómina	4,323.50	1,943.13
F228543F-B34F-45FC-8E7F-E1C7076C0C6D	LOPEZ SANCHEZ ANAI	23/11/2021	Vigente	Nómina	7,314.88	5,400.92
98B26D41-8CC2-4920-8BF8-E74FABD40E94	MARTINEZ PEREZ LORENA	23/11/2021	Vigente	Nómina	5,564.11	4,120.29
A560EC98-483C-4295-8E60-E3A13E05F560	ALONZO GONZALEZ ESLOVENIA	23/11/2021	Vigente	Nómina	5,434.83	3,402.29
D3D552D5-9D58-40A9-BFBE-4876C2FD3253	JAIME BARRERA OLGA LIDIA	23/11/2021	Vigente	Nómina	5,397.02	3,529.32
914A8835-1265-4537-BD41-C12FD7B0E1B2	NAVARRO BRAVO YOLANDA LILIANA	23/11/2021	Vigente	Nómina	6,148.19	4,616.42
79F836B1-7729-4488-8F44-B54A48217270	CATALAN SOLIS FLORIELA	23/11/2021	Vigente	Nómina	6,346.06	3,937.63
972ECFD7-6734-4919-87B2-709A052667B3	FRAGOSO CRUZ JUAN JOSE	23/11/2021	Vigente	Nómina	6,532.30	5,644.77
510D73E2-9576-40A1-81AD-E017D76919CB	ACEVES RAMIREZ KARINA	23/11/2021	Vigente	Nómina	1,815.46	1,772.31
1D0F1359-E40B-42EB-87F4-581DCD65E502	LUNA LUNA MARIA GUADALUPE	23/11/2021	Vigente	Nómina	3,850.00	3,476.64
2B7C9A01-9BAC-4BF8-9369-1082A5CC824F	SEDANO ALVAREZ ANA LETICIA	23/11/2021	Vigente	Nómina	2,168.50	2,115.73
04BA4FBE-0BB0-4E99-8CB6-48859D3292C8	MORALES VENTURA LETICIA	23/11/2021	Vigente	Nómina	2,028.10	1,975.33
F9CC531A-5276-463C-B283-C5863505122C	CONTRERAS ORTEGA MARIA DEL CARMEN	23/11/2021	Vigente	Nómina	2,168.50	2,115.73
FDABB1FC-DC23-4CF2-B3C1-DB7ACDB2E2E7	REGALADO SALDIVAR MA ESMERALDA	23/11/2021	Vigente	Nómina	1,887.70	1,830.35
BAE700D4-929B-4607-81CA-7E2047CC7688	COLIN COLIN ARACELI	23/11/2021	Vigente	Nómina	1,104.10	1,072.44
2C2A59EF-17E6-4A3D-820D-B59F08E3D259	FIGUEROA ALCÁZAR GABRIELA	23/11/2021	Vigente	Nómina	2,420.95	2,368.18
66D33AF4-20AC-4458-9226-940871972B2A	DIEGO PALACIOS ISIDRA	23/11/2021	Vigente	Nómina	1,887.70	1,834.93
92AB8D03-29C6-4544-B17E-DC97D801F17D	CAMACHO JIMENEZ MARIA JULIETA	23/11/2021	Vigente	Nómina	1,887.70	1,832.03
272990B8-7A1F-4C94-9566-5F1AF7A62F95	REYES ZURITA DIANA LIBERTAD	23/11/2021	Vigente	Nómina	1,338.10	1,285.33
8A6DC199-FB76-49B9-97D1-280A9E5B3475	GOMEZ MUÑOZ MARIA GUADALUPE	23/11/2021	Vigente	Nómina	1,887.70	1,834.70
036BE155-DA43-4032-8A60-BFD267494EAD	TOVAR NAJERA MARIA DEL ROSARIO	23/11/2021	Vigente	Nómina	3,850.00	3,476.07
E389C208-13C3-4988-89CA-DE142346D117	ENRIQUEZ ROSAS ESBYDI ZIANYA	23/11/2021	Vigente	Nómina	1,887.70	1,834.93
68752353-2C31-49F6-B9B3-91C24CC2FB04	RUBIO ROJO LOURDES	23/11/2021	Vigente	Nómina	2,168.50	2,115.73
DAEDB979-8B04-45BD-A5A9-AD18A44D3C0	TORRES GARCIA ALEJANDRO	23/11/2021	Vigente	Nómina	3,850.00	3,477.23
18A80E57-D9B8-45F6-8245-8EBD155E037D	GONZALEZ ZAMARRIPA JENNY GUADALUPE	23/11/2021	Vigente	Nómina	1,712.50	1,659.73
0D30768E-47E4-4596-A7D6-BF02571F2AD3	TORRES LOPEZ ANDREA	23/11/2021	Vigente	Nómina	2,420.95	2,368.18
03D314C5-1FD0-49B4-AE88-366688754047	SOTO GARCIA ANGIE MONSERRAT	23/11/2021	Vigente	Nómina	2,420.95	2,367.04
7B9ABC10-85EC-4191-B4DC-98F76F4448E9	BADO LOPEZ HERI LUZ	23/11/2021	Vigente	Nómina	5,500.00	4,909.01
0CE440B7-6D5D-4F91-9777-346449645664	RAMIREZ OLVERA EVANGELINA	23/11/2021	Vigente	Nómina	1,887.70	1,834.93





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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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
646042B3-9E21-4B0A-BEAB-499608213145	TORRES CONTRERAS ITZEL ALEJANDRA	23/11/2021	Vigente	Nómina	495.09	456.40
6AEAF736-D37E-4CC1-BC3B-6C52AC833F01	SAUCEDO LEYVA EVELYN ALEJANDRA	23/11/2021	Vigente	Nómina	1,887.70	1,834.93
8182D709-99FD-4B07-B66C-730E5898A76D	TRISTAN PEÑA MA TERESA	23/11/2021	Vigente	Nómina	2,589.43	2,521.72
81AEBDC5-759F-4160-BA85-7D6DDF6A011E	CELIS ARELLANO NOHEMI CLAUDIA	23/11/2021	Vigente	Nómina	2,168.50	2,115.73
3F58EDC0-28A4-44EB-A4D0-8F93A4E74104	ESTRADA GUZMAN MIREYA	23/11/2021	Vigente	Nómina	3,900.00	3,520.63
B727ABAF-0806-48C1-92B5-CDF6220990C6	CERVANTES SANDOVAL JUAN JOSE	23/11/2021	Vigente	Nómina	3,850.00	3,487.77
094C8B32-78CB-4AAC-B456-41FCE3CE837E	OLARTE ESPINOSA URIEL ALBERTO	23/11/2021	Vigente	Nómina	4,400.00	3,966.23
7E8241EE-08E3-480F-9A32-BE006612897A	LARA MARTINEZ IRASEMA	23/11/2021	Vigente	Nómina	1,618.90	1,573.17
5A292398-31B2-43C7-A46F-B8D22A898259	AVELINO CEDILLO JUANA GEORGINA	23/11/2021	Vigente	Nómina	1,887.70	1,834.93
1F2D0CD7-A6DD-4842-AF8A-F63B1B57A025	ANGEL PEREZ JENMY	23/11/2021	Vigente	Nómina	2,168.50	2,115.73
D38075C6-3724-4C4B-92D1-6AD8299CAE4A	RUFINO BARRON ALEJANDRA	23/11/2021	Vigente	Nómina	1,618.90	1,583.72
4CDCB640-6D30-41D8-B6CF-79D44906CA47	GALVAN GUTIERREZ ROSA ISELA	23/11/2021	Vigente	Nómina	2,056.18	2,003.41
94D40251-7348-47D8-9AF2-52AD218B3D11	SANCHEZ ALEJO DIANA CRISTEL	23/11/2021	Vigente	Nómina	2,168.50	2,115.73
2E33426E-9711-4892-BA35-BA60FDDC174A	SANTOYO HERNANDEZ PATRICIA	23/11/2021	Vigente	Nómina	1,759.30	1,724.12
56A684A8-9A10-476C-A3B2-B4DFF518F986	VAZQUEZ CARRIZALES BLANCA PATRICIA	23/11/2021	Vigente	Nómina	2,168.50	2,112.65
1CB75129-7C0A-40FD-B564-296533729D12	ZUNIGA RODRIGUEZ NORMA	23/11/2021	Vigente	Nómina	3,600.00	3,395.02
ESFE8A57-426E-4ED3-8951-2FD53BA619EC	MENDOZA RODRIGUEZ MARIA MAGDALENA	23/11/2021	Vigente	Nómina	2,168.50	2,112.65
10122348-93E9-478C-B19D-614EC5FFD866	RICABAL ASTUDILLO MARIA ELIZABETH	23/11/2021	Vigente	Nómina	2,234.02	2,178.17
9EC93CE2-0607-4EEF-B700-CA999AFD57FE	RIVERA GARCIA CARMEN YUNUEN	23/11/2021	Vigente	Nómina	1,525.30	1,469.45
0382814F-BD35-4074-9A18-A87272652C95	MORALES RENDON KARLA IVONNE	23/11/2021	Vigente	Nómina	2,168.50	2,111.21
4AC767E7-828F-42CF-9F76-C08C8972E69B	CORTES CRUZ WENDY VANESSA	23/11/2021	Vigente	Nómina	2,168.50	2,112.65
4282ED7B-012D-4E72-B674-30F187FE3322	RAMIREZ OJEDA MARISA	23/11/2021	Vigente	Nómina	2,168.50	2,112.65
C291DF2B-A77B-4F36-8662-06B214045D28	DUÑEZ PEDRUEZA DIANA LAURA	24/11/2021	Vigente	Nómina	3,135.00	2,975.06
7B1F8241-E2A1-42CB-8D7D-72FF5ABD8B5D	CIENEGA SALDANA SILVIA	25/11/2021	Vigente	Nómina	906.15	891.45
9A24BC0F-C0A1-4BD3-AC1E-5961A09DA681	DIAZ CADENA YAMILI	25/11/2021	Vigente	Nómina	4,753.84	4,605.68
B0B9903C-ECC2-4DA6-B9B6-3278C87FE2A4	LABRA ESCOBEDO MONSERRAT GUADALUPE	25/11/2021	Vigente	Nómina	1,842.52	1,799.08
CD5597D7-A3FB-4219-95EE-632941C1D345	ORTIZ RESENDEZ SANJUANITA ANAHI	25/11/2021	Vigente	Nómina	1,192.69	1,172.34
0D11C654-BA53-411A-9FAD-C9D48601925C	RODRIGUEZ VEGA JORGE BENJAMIN	25/11/2021	Vigente	Nómina	5,230.00	5,040.74
286A2FCE-546F-4FEC-BB6D-EDA7AA064B66	VELAZCO ORTIZ CLAUDIA GERTRUDIS	25/11/2021	Vigente	Nómina	3,054.17	3,004.48
SUMA NOVIEMBRE					\$2,868,089.95	\$2,471,973.85
DD05340F-89FC-4FDD-9BCE-25D75A8283F8	CEDILLO EGUIA JUANA BEATRIZ	03/12/2021	Vigente	Nómina	526.99	404.30
659D3182-089C-4274-98D5-C43592C39BDB	CORONEL FLORES MARGARITA	03/12/2021	Vigente	Nómina	1,387.89	1,364.06
5B65820F-FFED-4AC1-8314-BA244CD36D6D	LUNA QUINTERO KARLA MARIA	03/12/2021	Vigente	Nómina	540.86	525.17
C50AFDEA-942C-42D9-A437-F9E5C03C19C9	MENDEZ RAMIREZ ANDREA	03/12/2021	Vigente	Nómina	1,335.19	1,296.46
F94E15BB-D52F-447A-B4E6-BD77AA6236AF	VAZQUEZ ROSALES MARIAM ALEJANDRA	03/12/2021	Vigente	Nómina	864.26	800.91
2308680E-7B52-4876-BF61-70737FBBB3C4	SALAZAR HERNANDEZ BLANCA LILIA	08/12/2021	Vigente	Nómina	4,037.20	3,536.77
6890DD65-762E-48E5-9560-1FB879683617	CALVO BARRIENTOS JUDITH BELEN	08/12/2021	Vigente	Nómina	4,037.20	3,537.87
0CD0890D-FB19-4E39-9AB7-72CDEBE19564	GARCIA ROMERO SOFIA	08/12/2021	Vigente	Nómina	4,037.20	3,537.76
77B2C9A2-9C0C-4BDB-89C8-5977DC3C7B4E	HERNANDEZ RICO NORMA LETICIA	08/12/2021	Vigente	Nómina	4,037.20	3,534.92
4394CB12-C4D0-4A0A-988C-B077E9708E32	AVILA GUERRA VICENTE	08/12/2021	Vigente	Nómina	4,037.20	3,537.98
68982854-1CFD-4A9F-9942-6F2773085E6C	HUERTA BANDA JOSE	08/12/2021	Vigente	Nómina	4,262.18	3,760.62
8A10C54D-9BD7-416F-B858-B4214AA9CA92	OROZCO BARRIOS CLARISSA	08/12/2021	Vigente	Nómina	4,037.20	3,596.92
7F1F7EEE-6261-46AC-A974-0C1768FE4159	CASTILLO SAUCEDA MA. DE LOS ANGELES	08/12/2021	Vigente	Nómina	4,037.20	3,554.91
92160118-5B69-44C7-AB0F-C9BA2F5D2369	BERNAL ACOSTA ALBERTINA	08/12/2021	Vigente	Nómina	4,037.20	3,538.19
76EE3B16-2DDD-426B-9EDA-260C83A71F46	ABARCA CALIXTO PATRICIA	08/12/2021	Vigente	Nómina	4,037.20	3,538.19
FA39F996-2CAD-4FA9-8062-50069917F4E9	PEREZ UBALDO MARGARITA	08/12/2021	Vigente	Nómina	4,037.20	3,539.36
BE2A840E-5E7D-4DB9-A97C-71C9B1534413	MARTINEZ HERRERA EDGAR ARTURO	08/12/2021	Vigente	Nómina	4,037.20	3,538.67
556CA088-8D49-47FD-99EC-538020260306	HERNANDEZ LOPEZ MARIA DEL ROCIO	08/12/2021	Vigente	Nómina	4,037.20	3,537.03
EBF66FEB-76FE-4E75-AC1B-924917B80A83	GARCIA ROMERO ANA PATRICIA	08/12/2021	Vigente	Nómina	4,037.20	3,538.19
1FDD953C-E2FA-4F36-9C6E-D5C580D2295A	MENDEZ CAJICA MARICELA	08/12/2021	Vigente	Nómina	4,037.20	3,540.65
SEDE774A-3A46-41C1-91C3-7437E2137B46	ROSEL JIMENEZ JOSE JUAN	08/12/2021	Vigente	Nómina	3,537.20	3,345.54
BD660332-E1CD-402C-852B-3E108FFB12BC	NAVARRO AGUIRRE ROCIO	08/12/2021	Vigente	Nómina	4,037.20	3,538.30
4A99ACA2-BA90-41B7-B8CE-82185F2B72E6	BECERRIL ROJAS CARLOS OMAR	08/12/2021	Vigente	Nómina	4,037.20	3,538.30
6A423B0E-5F59-4AC4-AD00-2A4D0A0E7D60	CAPETILLO GUTIERREZ GUADALUPE	08/12/2021	Vigente	Nómina	4,037.20	3,535.97
979F876C-F988-4A19-88C4-2FB886B4F17A	GARCIA VASQUEZ IVETH	08/12/2021	Vigente	Nómina	4,037.20	3,534.80
B2FA7426-9B86-4FF4-ACA2-85776D60F51F	CASANOVA MARTINEZ JEANETH	08/12/2021	Vigente	Nómina	848.34	837.17
C0B6A334-4427-4DC4-A0D9-C4B9A30A66C6	FLORES ISLAS MILKA YESSICA	08/12/2021	Vigente	Nómina	3,612.59	775.99
DEEA9A7C-6CBC-4FB1-A704-D57DC11185F0	REGALADO MARTIN DEL CAMPO JUAN RAMON	08/12/2021	Vigente	Nómina	4,037.20	3,538.80





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OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

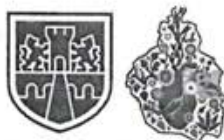
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
8DC5E506-0301-4997-9D4E-B9411673C074	SALAZAR CORTES ALEJANDRA DEL CARMEN	08/12/2021	Vigente	Nómina	3,537.20	3,345.45
751A610E-BFEC-43D8-85E9-B71414591916	AGUILA MARTINEZ ADRIAN	08/12/2021	Vigente	Nómina	8,003.55	6,810.09
93100974-D782-440E-AB8B-955658DACE65	ESPINAL HERNANDEZ YENI	08/12/2021	Vigente	Nómina	3,950.00	3,561.63
1D87849B-8DE4-4F1F-A567-BD31C8EB36B4	DE GAONA GARCIA CARMEN	08/12/2021	Vigente	Nómina	3,987.20	3,494.22
667F368A-16C1-41A0-ABC6-ACC8245C4B0E	PALACIOS FLORES VICTORIA	08/12/2021	Vigente	Nómina	4,317.20	3,690.09
AC2F5B30-CB0A-443A-ABC7-EA7E23D15600	RAMIREZ DE LIRA RICARDO	08/12/2021	Vigente	Nómina	3,537.20	3,349.88
3D42BFC5-E379-4DF7-B55C-D9F1D9AD6990	VELAZQUEZ RAMIREZ LIZETH	08/12/2021	Vigente	Nómina	627.68	622.09
A76BA7E8-2F78-49F9-87C8-770538D079E1	SILVA MENDEZ MAGDALENA	08/12/2021	Vigente	Nómina	627.68	622.09
D7C41907-54D5-4557-9CF4-F50CC36E3D6B	FLORES GARCIA VERONICA	08/12/2021	Vigente	Nómina	3,537.20	3,348.00
92A7DFED-AA76-4C69-AB44-BAF71E1C1A4E	RIOS VELAZQUEZ IMELDA	08/12/2021	Vigente	Nómina	4,037.20	3,538.89
709670FD-26D1-4921-8AEE-18216E752733	MEJIA TEJEDA OLIVIA ELIZABETH	08/12/2021	Vigente	Nómina	4,144.32	2,081.96
0048C40B-E20F-4879-9EBD-4EA104EA8981	HERNANDEZ DIEGO EVA LUZ	08/12/2021	Vigente	Nómina	4,037.20	3,533.13
20C96B50-D680-489A-963A-9C50B2646AC9	LOPEZ GONZALEZ CLAUDIA	08/12/2021	Vigente	Nómina	4,037.20	3,536.70
4A6FB163-4473-4FA1-B30C-ED4ED2C5883C	ORTEGA ELIZONDO LAURA LIZETH	08/12/2021	Vigente	Nómina	848.34	835.96
099E1061-A0E3-4750-95E7-863274737461	HERNANDEZ RODRIGUEZ BEATRIZ	08/12/2021	Vigente	Nómina	4,374.67	3,871.84
563BA3F5-8CAC-4384-BED5-E69544FD1SCE	RIVERA REZA JESUS EMMANUEL	08/12/2021	Vigente	Nómina	4,037.20	3,537.87
E69EF319-C6F6-4B4D-9D0B-2946739EA92D	TORRES CISNEROS JUANA ICELA	08/12/2021	Vigente	Nómina	4,037.20	3,537.28
02437E05-19AA-4A10-96DD-DF068AA436B5	TOVAR RUIZ FERNANDO	08/12/2021	Vigente	Nómina	787.06	781.47
5793881D-7C2E-464B-A506-7C335E638925	VILLALOBOS CRUZ ELVIRA GEORGINA	08/12/2021	Vigente	Nómina	3,537.20	3,346.03
5A822D9F-8548-4288-956A-7B478C9846C2	SORIA PUENTE BEATRIZ ANSELMA	08/12/2021	Vigente	Nómina	3,874.70	3,498.17
40EE6A3E-DED6-48BE-AB80-3C677F63CCA3	CARMONA DE LOS SANTOS GABINA ESTHER	08/12/2021	Vigente	Nómina	4,037.20	3,535.75
196A5543-5DBB-4623-9E65-2944DFA79FF3	MARTINEZ GONZALEZ MARIA DE JESUS	08/12/2021	Vigente	Nómina	3,537.20	3,345.55
CB83CB75-F969-4E17-8967-DFB86D16C581	MADERA LARES MARCELA	08/12/2021	Vigente	Nómina	4,222.50	847.80
12D15966-CA15-408D-B2BF-6208D227D34D	BERNAL ZUNIGA ANA PAOLA	08/12/2021	Vigente	Nómina	1,169.58	1,145.26
3ACFA8A5-32AC-48BF-9B51-202D0F720793	AVILES VALVERDE ANGEL	08/12/2021	Vigente	Nómina	4,037.20	3,535.86
BE93CF9A-64EE-4B30-9A0F-DE09995AB159	HERNANDEZ ESPITIA ESTHER MARGARITA	08/12/2021	Vigente	Nómina	4,037.20	3,538.30
D202EF97-C314-43B7-A295-4F6BAAEB4B72	GUERRA LARA BRANDON ANTHONY	08/12/2021	Vigente	Nómina	4,037.20	3,536.12
D11F7ED3-FA81-4714-9C73-CEFD0D54A9CD	PEREZ HERNANDEZ LAURA MILAGROS	08/12/2021	Vigente	Nómina	3,537.20	3,349.69
3560356D-71C1-431D-AE3F-961D31301B0B	VALLE CERVANTES GEORGINA	08/12/2021	Vigente	Nómina	3,875.00	3,496.31
91D75F9A-1730-4A0B-A039-EDA1CE06B77D	VALENZUELA VILLEGAS ROSA ISELA	08/12/2021	Vigente	Nómina	3,537.20	3,041.66
884B587B-797B-4303-A4DC-7632ECC06A3B	VALDERRAMA GARCIA CITLALI GUADALUPE	08/12/2021	Vigente	Nómina	4,037.20	3,360.94
F41B46AC-BC91-4914-B66E-7541A9441967	RAMIREZ SANCHEZ MARTHA PATRICIA	08/12/2021	Vigente	Nómina	4,037.20	3,537.51
F1207632-A811-4A90-BDFO-EBB4B4FA3E5D	BENHUMEA FLORES CLAUDIA ANGELICA	08/12/2021	Vigente	Nómina	4,337.20	3,512.54
7DCBB05-0F19-4AE9-85D2-56F2B47C8D1E	SOLIS DUEÑAS ERIKA ELIZABETH	08/12/2021	Vigente	Nómina	3,537.20	3,345.45
90571E35-77E9-4734-9707-D086FAE1F8AD	NARVAEZ PADILLA IDANIA	08/12/2021	Vigente	Nómina	3,674.70	3,346.90
B348A9AF-C84D-4EB5-BE24-6D8A1D8A3362	CORONADO GARCIA MIRIAM YAZMIN	08/12/2021	Vigente	Nómina	848.34	837.17
74FB3499-AE69-4726-B7BE-08A94B4D83F8	GONZALEZ GUTIERREZ MARIA MAGDALENA	08/12/2021	Vigente	Nómina	1,539.48	1,511.55
44FE3107-240D-4CD5-A45C-72B9457CB870	FLORES GARCIA GRISELDA	08/12/2021	Vigente	Nómina	1,640.90	1,612.97
2F24601F-CA70-4258-BD8F-E68A9CAEC0E2	CUEVAS VEGA ARGENTINA	08/12/2021	Vigente	Nómina	4,037.20	3,537.28
29BAC3EC-1F73-4FAD-A027-FF4E91AA909C	MENDEZ SANCHEZ J. JESUS	08/12/2021	Vigente	Nómina	4,037.20	3,537.98
043F27F5-A183-401F-98FE-6A580D574F44	ORTIZ HERNANDEZ HERIBERTO	08/12/2021	Vigente	Nómina	4,374.67	3,873.00
3714484C-5D99-4D46-BC79-3D32E98931D	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	08/12/2021	Vigente	Nómina	3,537.20	3,328.54
FD933B6E-AFD2-4D38-8B42-C29751C7B20C	HINOJOSA VARGAS AFRICA MARINA	08/12/2021	Vigente	Nómina	4,037.20	3,538.56
25770F04-0B09-40BC-BE29-6977766FA19C	JERONIMO ALEJO DULCE ADRIANA	08/12/2021	Vigente	Nómina	3,537.20	3,332.00
618D6D9E-0588-4CAD-BE41-EEC4FC23119A	SUAREZ ORDÓÑEZ JOSE	08/12/2021	Vigente	Nómina	3,537.20	3,344.85
67275493-D53D-44F5-A6F8-3207DA62FA0B	FIGUEROA CHAVEZ MARLENE ALEJANDRA	08/12/2021	Vigente	Nómina	4,037.20	3,535.75
B9D25542-DFD2-4137-9711-33C9AC7A1220	GALINDO QUEVEDO CELIA	08/12/2021	Vigente	Nómina	4,037.20	3,535.75
F2542AAB-EFET-4572-B0A9-A4C2B77E5CAF	CANDELARIA VILLANUEVA BLANCA NELLY	08/12/2021	Vigente	Nómina	3,537.20	3,345.84
816F7FAE-F339-44B0-BFC5-44877DF9129A	JIMENEZ LEON VICTOR FERNANDO	08/12/2021	Vigente	Nómina	4,149.69	3,650.58
E5AE2CED-60AD-48B5-824B-B69B9F6800A2	TELIZ BUSTOS ANDREA MARGARITA	08/12/2021	Vigente	Nómina	4,037.20	3,538.19
F850324C-2991-4A0A-B588-0BAE791E7FC7	ROSAS SANTOS WENDY	08/12/2021	Vigente	Nómina	4,037.20	3,597.65
A95E85FB-8E80-4325-A044-12F0ABDB5CD1	GAMEZ RODRIGUEZ NORMA AIDE	08/12/2021	Vigente	Nómina	3,537.20	3,346.24
438E353F-41AA-4F2D-9BB8-54E214626886	SILVA LIMON BRENDA ISABEL	08/12/2021	Vigente	Nómina	4,037.20	3,538.19
A8655086-DA94-4DA2-BC49-F1CA17513A62	RODRIGUEZ DEL ANGEL MARCO ANTONIO	08/12/2021	Vigente	Nómina	3,537.20	3,347.42
EB955EB1-E027-40BE-AD8F-BA311D1FD9E6	ALVAREZ HERNANDEZ LENY GUADALUPE	08/12/2021	Vigente	Nómina	4,037.20	3,538.30





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Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
D7931B34-4793-4C91-9E07-7853A511D785	JACOBO JIMENEZ CLAUDIA KARINA	08/12/2021	Vigente	Nómina	3,537.20	3,346.24
E443845D-22CE-4CE3-92F7-A68AF613FBC7	ANGUANO BAZAN ABRAHAM	08/12/2021	Vigente	Nómina	4,287.20	3,758.89
50485AA3-B570-4F20-8484-372A839C0658	GUADALUPE	08/12/2021	Vigente	Nómina	3,537.20	3,347.21
8FB0C61D-6DB1-49AC-A24E-F332A5F11E25	GOMEZ YANEZ DELFINO	08/12/2021	Vigente	Nómina	3,537.20	3,349.62
73A411A4-AFB3-4FFB-9DC0-1EA564E00CA7	MIRANDA RAMIREZ ALMA PATRICIA	08/12/2021	Vigente	Nómina	4,357.20	3,922.66
363D406A-23F3-450D-B10E-BE0D572B6F69	MARTINEZ HERNANDEZ ANA CECILIA	08/12/2021	Vigente	Nómina	2,962.47	2,895.45
2B76A8BC-2900-4481-9273-7E08346B9D80	BERMUDEZ ZUNIGA PAOLA ARAELI	08/12/2021	Vigente	Nómina	3,537.20	3,365.88
F7E16B50-79A8-43EA-8D52-941B9EF48A4D	VALERIO MELCHOR BEATRIZ ADRIANA	08/12/2021	Vigente	Nómina	2,843.33	2,781.89
DB2C831A-F704-48BB-8E44-B11E9281D513	ALADINO HERNANDEZ NORMA ANGELICA	08/12/2021	Vigente	Nómina	4,097.20	3,588.72
CF3DD234-80A6-4C75-B217-AC530FD20AB7	RAMOS MONTERO JUANA	08/12/2021	Vigente	Nómina	4,037.20	3,536.70
B7083A39-A926-448C-8996-216D7A156902	CURENO TRUJILLO LAURA	08/12/2021	Vigente	Nómina	4,287.20	3,758.81
E2890B14-9D07-49F0-808F-A299E82162B3	TAPIA CRUZ ROSALIA	08/12/2021	Vigente	Nómina	4,037.20	3,541.48
595E5FA7-5FE3-4867-B696-C20B8539BFEF	ALANIS LUNA GUILLERMO	08/12/2021	Vigente	Nómina	4,037.20	3,537.03
4C90090C-0825-4737-AB7E-B2A0D19A77A7	NÚÑEZ LOZANO ABRAHAM	08/12/2021	Vigente	Nómina	4,037.20	3,537.03
D664C99A-90BF-4B09-A62E-2FB5DEC7D59E	IDARZA OROZCO CESAR	08/12/2021	Vigente	Nómina	4,037.20	3,537.87
38005DC4-9A2C-4A3B-BE36-B42EFD86B77E	TOVAR ZAVALA MARIA	08/12/2021	Vigente	Nómina	4,037.20	3,537.87
648E2928-3E79-4EF3-A570-19023CDA4568	LUNA MARTINEZ ERICKA IVON	08/12/2021	Vigente	Nómina	4,037.20	3,536.70
78E3D2EC-F868-48FD-806E-30A0B0F9E894	ROSALES VARGAS MELISSA ADRIANA	08/12/2021	Vigente	Nómina	4,037.20	3,538.78
46FF5800-6136-4574-B600-C145352FB6A0	BERNAL LAZARO MARCOS DAVID	08/12/2021	Vigente	Nómina	4,037.20	3,540.42
0E3F3B0C-E913-4CD5-B2E1-B25CA0A45251	REGALADO DELGADILLO FERNANDO	08/12/2021	Vigente	Nómina	4,037.20	3,537.51
F8516356-830A-42B5-B4CE-41A5B3336E30	OREJON JACOBO GENEVEVA	08/12/2021	Vigente	Nómina	4,037.20	3,534.92
1A8E02D2-27D2-48EE-8E89-75C4B9050C8B	BERUMEN CERVANTES ARANDY MARLENE	08/12/2021	Vigente	Nómina	4,037.20	3,538.89
1A1F7CA7-2F52-43A5-9483-9301C3254CF1	ADAME MALDONADO MARGARITA	08/12/2021	Vigente	Nómina	3,537.20	3,346.03
224D3343-5A86-4312-81C3-31A6BE25D4A7	SIMUTA TOVAR ALEJANDRA	08/12/2021	Vigente	Nómina	4,037.20	3,538.09
A87098B5-74F1-48AF-982D-D0C8DA7F53C9	MENDOZA RODRIGUEZ CARMEN	08/12/2021	Vigente	Nómina	4,374.67	3,878.01
01EC5AE2-D982-4014-8ED9-34780FF6CA08	SANCHEZ ALEGRIA MARIA DEL CARMEN	08/12/2021	Vigente	Nómina	4,037.20	3,538.30
C9D523AF-4E7C-450C-BE53-6EE907741FCF	RIOS PANTOJA GISELLE ALEJANDRA	08/12/2021	Vigente	Nómina	4,037.20	3,534.80
D9E1A43B-4C4F-47FF-ADFB-344AB1AA94A6	PEREZ PUENTE TANIA	08/12/2021	Vigente	Nómina	4,037.20	3,538.30
E91732D6-EA76-4813-9A46-2BAC1F2C8C53	RAMOS ARCE ANA ITZEL	08/12/2021	Vigente	Nómina	4,037.20	3,556.56
3316C920-656A-4D2E-A0D8-4E92BA257C7A	BARCENAS AVILA ANGELA ESMERALDA	08/12/2021	Vigente	Nómina	4,037.20	3,535.97
C62827E1-58CB-45CB-ACFB-F7DF715E35B0	HERNANDEZ MARTINEZ JOSUE RODRIGO	08/12/2021	Vigente	Nómina	4,037.20	3,538.30
5A53B0A7-553F-41E5-B054-FFB86351ECB5	TORRES ROJAS FRANCISCO JAVIER	08/12/2021	Vigente	Nómina	3,537.20	3,345.42
FFFF0934-6F4B-4CD7-8CDD-CD84FCC1B49D	YOSHIMATZ MUNGUIA ABNER	08/12/2021	Vigente	Nómina	4,037.20	3,538.89
9D4A5019-C6A9-4F89-9761-A11A2A3E2D72	MURILLO RICO JESUS EMANUEL	08/12/2021	Vigente	Nómina	4,397.20	3,954.84
7FC2B7FD-50C1-40CA-A038-6F0A0E46A9FC	HERNANDEZ CAMACHO ANA MARIA	08/12/2021	Vigente	Nómina	3,537.20	3,198.57
948DAF4A-3DF9-4A50-B2BF-A6194F433378	RUIZ SAENZ MA ROGELIA	08/12/2021	Vigente	Nómina	4,037.20	3,644.18
F89FF57-D161-4571-A3EB-F8D2538BF9AA	VAZQUEZ LUPERICIO DIEGO GUADALUPE	08/12/2021	Vigente	Nómina	3,537.20	3,350.04
E6D5D35D-B629-4C74-9F8F-BF11491455FE	JIMENEZ JUAREZ JESUS MARTIN	08/12/2021	Vigente	Nómina	3,687.20	3,287.48
AC5C7EF4-27D2-4A7B-9CC7-CF4264528623	RODRIGUEZ ROBLES DULCE NATALY	08/12/2021	Vigente	Nómina	3,537.20	3,349.81
4FEB938F-DEB2-4DE6-963B-C637C2BD3336	SALAZAR DONATO VANESSA YAMILLETH	08/12/2021	Vigente	Nómina	3,537.20	3,332.53
323B77CB-60FD-4A50-8CDD-C273EA841EE3	MORALES LOPEZ MILDRED MONSERRAT	08/12/2021	Vigente	Nómina	3,537.20	3,315.59
64250433-D189-4437-9609-105668F28B7C	ALMARAZ LAZARO KARLA ITZEL	08/12/2021	Vigente	Nómina	3,445.77	2,779.52
A83452A5-9343-4986-8588-E89AA0F27097	IBARRA LOPEZ CARLOS ALEXIS	08/12/2021	Vigente	Nómina	848.34	837.17
B76D9736-224C-41F3-B2D1-9FCSA47614AE	MORALES MATA JOSE OCTAVIO	08/12/2021	Vigente	Nómina	848.34	837.17
E34B810B-B760-4F09-A380-CE4751CA06CD	BUSTOS CORTES YOLANDA	08/12/2021	Vigente	Nómina	4,037.20	3,535.75
C444949C-0D26-4254-96A8-6FFF021931F4	TORRES NIEVES MARIA DE LOS ANGELES	08/12/2021	Vigente	Nómina	2,201.45	2,156.77
F6B32B06-FCAA-4256-8EAD-7325602E717C	GARCIA SANCHEZ BEATRIZ	08/12/2021	Vigente	Nómina	4,037.20	3,534.37
0FB12B2D-6B22-4543-BC3A-0E0CAAC8246A	CARBALLO RIO DE LA LOZA LILIANA	08/12/2021	Vigente	Nómina	3,875.00	3,496.31
103E6B3C-9F7A-46CC-B1BF-37F5FEE177A2	LUCAS ARROYO CRISOFORO	08/12/2021	Vigente	Nómina	4,037.20	3,538.30
CC6F9191-54C4-4D06-BEDD-D7E300D4612F	SAUCEDO ALVAREZ MARTA ALICIA	08/12/2021	Vigente	Nómina	3,537.20	3,345.13
9EC8320D-79B1-47F9-8873-53F4991915F1	CANO PEREZ JESUS	08/12/2021	Vigente	Nómina	4,037.20	3,537.15
C051B07C-EFC8-46E2-96F6-67EBB2109818	MONTOYA AZPEITIA AZENETH IRAZU	08/12/2021	Vigente	Nómina	4,037.20	3,536.70
C7020DA2-BDB9-44FE-9F42-BD85BE5C77F4	SANCHEZ DIAZ OSCAR	08/12/2021	Vigente	Nómina	4,037.20	3,536.92
0B156A66-4FF3-444A-B29D-ADAC291E41A7	HERNANDEZ CORONADO MA LAURA	08/12/2021	Vigente	Nómina	4,174.70	3,762.55
8603C85B-5B5F-4040-94BE-B6888B712C4E	SAUCEDA CHAVARRIA NALLELY SARAHÍ	08/12/2021	Vigente	Nómina	3,537.20	3,345.87
8C00AE79-1AE2-405A-91CE-FC376FA57D8F	DIAZ GALVAN JUAN DAVID	08/12/2021	Vigente	Nómina	3,537.20	3,345.44
2E12E742-7A33-45D0-8566-5E4E8E215620	MARINES ROCHA LOIS IVETTE	08/12/2021	Vigente	Nómina	4,037.20	3,538.30
1600B378-F438-4BAA-B1A8-4C7AA131BC64	JIMENEZ CASTILLO BLANCA ESTELA	08/12/2021	Vigente	Nómina	4,037.20	3,535.86
774ACBF1-C5F4-41F4-A827-0C2CC5CFDAF4	SANCHEZ MONTIEL ITZEL ANAHI	08/12/2021	Vigente	Nómina	4,037.20	3,540.65
3BC83503-77B3-480E-A3FB-E473B1D19ECF	DELGADILLO GARCIA JESUS AGUSTIN	08/12/2021	Vigente	Nómina	4,037.20	3,538.19
2343CC15-E780-40CF-B82B-6C87E21E5D3B	AMORES ROBELO LOURDES CONCEPCION	08/12/2021	Vigente	Nómina	4,037.20	3,535.86
	URBINA PAREDES RAYMUNDO	08/12/2021	Vigente	Nómina	3,537.20	3,342.86





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

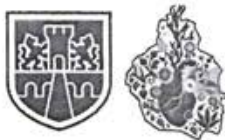
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
3EFC3490-2D78-417E-A114-EBC12B9A0FB5	VAZQUEZ SANCHEZ MAURICIO	08/12/2021	Vigente	Nómina	3,537.20	2,956.15
7BA4F9FD-37CB-45FF-8800-95059AE69B50	BUCIO SAUCEDO MARIA DE LOURDES	08/12/2021	Vigente	Nómina	4,037.20	3,537.51
A4519F88-96F9-4EEF-B77C-18B46470360E	MONTES DE OCA BECERRIL JENIFER	08/12/2021	Vigente	Nómina	3,950.00	3,560.95
D771652A-6E91-44D9-AA20-A3AA8D3EE8D8	PÉREZ MORENO RAFAEL	08/12/2021	Vigente	Nómina	2,217.44	2,163.49
6ECCFEF1-1B17-4A77-A65A-A1125E15FD50	CARRILLO NAVA GLORIA	08/12/2021	Vigente	Nómina	1,351.93	1,322.99
D0A7247C-A04E-4F52-BF08-B78595B8AE73	TERAN GARZA ANGELES MARISELA	08/12/2021	Vigente	Nómina	2,201.45	2,156.77
7CEFCF92-6AA0-4E0D-B8E4-4AEF0DB2701F	HERNANDEZ RODRIGUEZ HILDA	08/12/2021	Vigente	Nómina	4,037.20	3,535.53
7870C2B6-F09D-4BF1-8367-19468B081691	GONZALEZ RODRIGUEZ GABRIEL	08/12/2021	Vigente	Nómina	3,537.20	3,349.88
708718D5-0CE0-4E8D-9EA5-959E07FF6FF7	RAMIREZ DE SANTIAGO ARACELY	08/12/2021	Vigente	Nómina	4,037.20	3,535.53
E4379542-EE66-4F44-8B7A-F8D356FB5BAC	PIÑA FAZ BLANCA MALLELI	08/12/2021	Vigente	Nómina	3,537.20	3,153.93
73D9574A-16A7-4E35-9AFD-69D3E561C320	ADRIANO ROSALES NORMA ORALIA	08/12/2021	Vigente	Nómina	3,537.20	3,348.44
811D440C-5E00-40CA-90FE-246863D3C813	HERNANDEZ DE LA CRUZ JESUS	08/12/2021	Vigente	Nómina	4,037.20	3,539.48
CBE06E3F-2788-4736-B748-FD60E9985C10	GALLARDO COBOS PAULA	08/12/2021	Vigente	Nómina	3,304.83	3,232.22
CAT7DDC5-68BD-476E-81AA-52CD8A113ACF	GONZALEZ LEON OMAR JORGE	08/12/2021	Vigente	Nómina	4,287.20	3,755.38
D5B13835-00CE-44AD-A686-4363876490B0	GALVAN MENDEZ NORMA JANET	08/12/2021	Vigente	Nómina	4,037.20	3,535.06
8D5951C6-9987-480A-B0A8-C2B985E9D64F	ORTEGA DIAZ ELIZABETH LORENA	08/12/2021	Vigente	Nómina	3,950.00	3,561.10
044AB385-E452-4CCB-8023-847FC240E30F	PEREZ MONTEJO ROSA	08/12/2021	Vigente	Nómina	4,037.20	3,538.09
DDF92D94-A4D5-4C72-A7CC-74BCA219356B	BECERRA PEREZ LUIS DAVID	08/12/2021	Vigente	Nómina	4,287.20	3,759.72
362E51FF-A96A-4B08-9055-0B3A0A022957	CORONA RAMIREZ JESSICA LILIANA	08/12/2021	Vigente	Nómina	1,450.13	1,422.20
C47EAFBE-1495-4F45-ABDD-4A20E02D94C9	MORENO MARTINEZ VALENTIN	08/12/2021	Vigente	Nómina	3,537.20	3,346.03
7B02A4D3-5649-44FE-8314-5C0DDFDC2C01	MUÑOZ ESTRADA JOSE ALFREDO	08/12/2021	Vigente	Nómina	4,374.67	3,878.01
064948D9-7E8E-42F7-B0B8-3786EFA8F464	JASSO YANEZ SANDRA IMELDA	08/12/2021	Vigente	Nómina	4,037.20	3,538.30
EC054CAF-F464-42C6-AA4F-981B609E58D2	ROMERO ANAYA JOSEFINA	08/12/2021	Vigente	Nómina	4,037.20	3,559.78
8517B6D6-C6A1-4371-B6D7-B3FBF1503C18	ALVAREZ RAMIREZ YESSICA JUDITH	08/12/2021	Vigente	Nómina	4,037.20	3,537.03
35C4055D-E1FA-4505-B613-59E19355B53A	GUERRA CELEDON HECTOR DANIEL	08/12/2021	Vigente	Nómina	3,740.25	365.55
940936B4-030F-4B41-886D-4D2F5802C265	CONTRERAS CIRIACO MARIA GUADALUPE	08/12/2021	Vigente	Nómina	4,037.20	3,535.64
658AD7FA-F629-403B-97F3-2A79828E966E	MARTINEZ GARCIA GUADALUPE BEATRIZ	08/12/2021	Vigente	Nómina	3,987.20	3,492.44
1A2B2FC2-7388-4C6D-9E84-70E0CE0EB89F	ZARREON GALLEGOS DIANA ESMERALDA	08/12/2021	Vigente	Nómina	3,537.20	3,347.40
192EABD9-98D9-4ACA-ADFE-8A4D51473018	MAGANA CANO ROCIO	08/12/2021	Vigente	Nómina	4,037.20	3,537.72
11B61AE6-C62F-4E13-BC01-F9A51B9D20B3	FERNANDEZ ROBLES DANIELA	08/12/2021	Vigente	Nómina	1,987.40	1,948.30
53D4AFEC-9D03-4646-B729-5E3F107EA1A5	TISCARENO LEPE CONRRADO	08/12/2021	Vigente	Nómina	4,037.20	3,536.06
0B60A3EE-E90B-441F-B518-48CBEDD37F19	FERIA REYES MARIA MAGDALENA	08/12/2021	Vigente	Nómina	4,021.07	3,525.19
5652AE35-264C-48BA-AB6D-B1A9D933F09C	HERNANDEZ REYES KEVIN JOELX	08/12/2021	Vigente	Nómina	3,537.20	3,153.78
284718CA-6D68-4727-81B6-5D6A8C9243D9	ARAMBUL SILVA MARIA GUADALUPE	08/12/2021	Vigente	Nómina	3,537.20	3,347.39
EA214B4D-C86E-4E03-8117-5C995E9C2941	VIELMA RUBIO DIANA GUADALUPE	08/12/2021	Vigente	Nómina	3,537.20	3,347.45
F4610CE1-84C7-498B-A3F6-731DE9212056	LOERA SANCHEZ MA. DEL SOCORRO	08/12/2021	Vigente	Nómina	3,537.20	3,365.88
F507017C-BA2A-46E4-94C9-A601C29CB05C	GRIJALVA ESQUIVEL NORA ALICIA	08/12/2021	Vigente	Nómina	848.34	837.17
F6308B5B-73CA-4007-AE28-43BE949481FF	MARTINEZ OCHOA MARIA LUISA	08/12/2021	Vigente	Nómina	848.34	837.17
F714C962-CE81-4AB7-9456-A55290482F7F	VEGA CRUZ ANA LAURA	08/12/2021	Vigente	Nómina	2,962.47	2,895.45
B6D03667-4722-4006-BC81-290C79D85648	PEREZ PINEDO NIDIA LIUBOV	08/12/2021	Vigente	Nómina	627.68	622.09
BB561D61-A5FB-4E37-B1A3-81FA11576B1E	ALEJANDREZ SALAS MIRIAM	08/12/2021	Vigente	Nómina	3,386.17	2,981.32
8525182A-92E8-42B4-A024-400B4D01306E	LOPEZ LOPEZ ERICK MANUEL	08/12/2021	Vigente	Nómina	3,703.15	3,338.63
4B87E8A5-A1DD-47C3-8A52-8FEC3879DCFC	TINAJERO SANDOVAL ALMA ARACELI	08/12/2021	Vigente	Nómina	3,696.00	3,344.54
8C4D495C-2680-4266-B596-5F50FB037085	CORONA FUENTES PAOLA	08/12/2021	Vigente	Nómina	4,004.65	3,584.96
82D7903D-BC14-4D20-AA41-D9BE19B7BC69	INZUNZA MEDINA JUAN MIGUEL	08/12/2021	Vigente	Nómina	4,673.17	4,171.40
C5579B0A-87B4-42FB-A646-D322115AA8DD	ENRIQUEZ HERRERA LUIS ANTONIO	08/12/2021	Vigente	Nómina	3,140.69	2,800.64
E952F9AF-C73B-49EF-9DD3-6A517AA23BC5	RESENDIZ MEAVE CELIA GEORGINA	08/12/2021	Vigente	Nómina	3,314.67	2,916.01
05BC32F3-A85B-40D5-B116-AB97A9B56EC1	LUCERO OCEGUERA JONATHAN	08/12/2021	Vigente	Nómina	3,228.87	2,898.95
932A2A8B-E244-4DDF-AD00-35FE74CAEB34	RUIZ COLIN CINTYA VANESSA	08/12/2021	Vigente	Nómina	3,843.83	3,406.73
79461186-DF79-4C96-B269-777B9F583BAC	HIDALGO DIAZ MARIA ISABEL	08/12/2021	Vigente	Nómina	4,372.93	3,915.26
AE872A4C-0531-4B66-935B-B5D4816F70C5	GONZALEZ BECERRA MARISOL	08/12/2021	Vigente	Nómina	3,438.60	3,108.05
C602263F-7E15-4C3C-880C-1C8CF4BE08D1	BARRIOS RAMIREZ BELLA HERMINA	08/12/2021	Vigente	Nómina	3,862.84	3,380.25
094EBD56-B84C-4F30-86E4-EAD6B6462D46	HERNANDEZ ARMAS EILEN DALETSAM	08/12/2021	Vigente	Nómina	2,447.50	0.00
8E42EC08-2D7C-466A-8131-82262A40A738	RODARTE GARCIA ROLANDO	08/12/2021	Vigente	Nómina	3,529.17	3,179.89
1C687DEC-C17A-4EA6-B861-1053D16A7A54	MENDOZA DE DIOS ROXANA	08/12/2021	Vigente	Nómina	4,279.92	3,839.74
818DE0D8-7B09-45A4-AB30-0E45368DFD0C	BELTRAN VEGA ALMA ROSA	08/12/2021	Vigente	Nómina	3,750.88	3,308.97
F5AC06E1-4813-4261-9413-7CC1EE9FBCFB	JARDON SOLIS MARIZOL	08/12/2021	Vigente	Nómina	3,471.97	3,139.57
0E5572D6-22AB-4D4D-95D7-0F07E6ADF596	GUTIERREZ RODRIGUEZ JOSE LORENZO	08/12/2021	Vigente	Nómina	4,640.77	4,062.25
61FA0EBF-2F15-4285-AB1B-0D473B1C8B0E	JUAREZ ROSALES ESTEFANI MARLENE	08/12/2021	Vigente	Nómina	3,135.92	2,823.87
D32EF034-804C-48EB-A953-ECB4E98EAF0B	LOPEZ ROMERO LAURA	08/12/2021	Vigente	Nómina	3,490.04	3,277.96
BBBD8A8F-02CB-4CF7-B948-A27FCF35DCB8	RANGEL MARQUEZ CHRISTIAN JOARIB	08/12/2021	Vigente	Nómina	4,005.84	3,511.97
49F2574A-61F7-4C6F-B3C1-C66E09677725	BELMONT CRUZ CARINA ELIBETH	08/12/2021	Vigente	Nómina	3,140.75	2,835.98
BFF2523D-F146-4165-8BF9-AF6757840E3C	ROBLES CAZARES BERENICE	08/12/2021	Vigente	Nómina	3,529.17	3,173.03
6CD55EF9-C9F0-4DFA-B111-55AA896107ED	ESCOBEDO BELTRAN MARIA EMILIA	08/12/2021	Vigente	Nómina	4,876.66	4,308.56





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

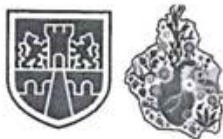
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
1001984E-1ECB-4B8F-9C6D-049769982750	PAZ VILLEGAS ETELVINA	08/12/2021	Vigente	Nómina	3,438.60	3,108.05
E13412AA-B2D2-43A5-9E2F-B36CCAB52F5	PIÑA MARTINEZ FABIOLA BERENICE	08/12/2021	Vigente	Nómina	3,579.62	3,354.74
1005998D-0996-4D69-8B34-A67757DB4FC2	HERNANDEZ LOZA JOSE EMMANUEL	08/12/2021	Vigente	Nómina	5,121.10	4,559.62
A049837F-FAA9-4530-AF14-2CC9D614B046	OLIVARES HERNANDEZ ELI	08/12/2021	Vigente	Nómina	3,624.50	3,273.28
C0D9C1E7-4BF3-45B3-9E64-9B631177F014	GARCIA MONTIEL VANESSA	08/12/2021	Vigente	Nómina	3,667.40	3,309.69
F396A3C1-D4D8-4EEB-BA95-4D1475934301	GARCIA FUENTES JESUS ROBERTO	08/12/2021	Vigente	Nómina	4,004.71	3,503.08
B766ECB9-ADE8-4B6D-8422-F12086E228A7	PENAGOS GARCIA PAULA ELIZABETH	08/12/2021	Vigente	Nómina	3,750.23	3,322.66
EB4E45DD-5795-42A4-BE28-9EDA9B80141C	CARRILLO MERIDA BERTHA LIZBETH	08/12/2021	Vigente	Nómina	3,839.00	3,460.69
11CCD72C-71C5-43D4-9000-EDE85C7F5F3C	DOMINGUEZ CILERA CARLOS GERARDO	08/12/2021	Vigente	Nómina	3,519.64	3,183.70
EBAA35DF-2BD7-4E9F-B22B-98F7C3057E7B	SALCIDO BAÑUELOS ELIZABETH	08/12/2021	Vigente	Nómina	5,292.84	4,682.33
210657C9-15F2-428A-8FF4-EFE815B3A07D	MORENO FERNANDEZ JOSE EDUARDO	08/12/2021	Vigente	Nómina	3,444.56	3,042.80
E6ACTA30-90EF-4BC0-A310-D2D85BF3637C	GIOVANNY	08/12/2021	Vigente	Nómina	3,259.85	2,941.37
AD6BA98D-97E4-4577-84D7-9503E07474FA	MENDOZA RODRIGUEZ MARIA CRISTINA	08/12/2021	Vigente	Nómina	4,601.67	4,103.79
B03EEBA2-7145-408B-A0ED-A5F626ADB11E	GONZALEZ SANCHEZ SAMUEL	08/12/2021	Vigente	Nómina	5,079.99	4,561.68
8FE7B00F-F231-425D-A7EA-E7A3ED865D7F	CORNELIO MARTINEZ RUTILO	08/12/2021	Vigente	Nómina	4,320.50	3,811.39
DE5EF399-0641-4EC2-8BEF-809C5D89B48	CRUZ LUQUEÑO CHRISTIAN	08/12/2021	Vigente	Nómina	5,764.60	5,097.42
94D7F699-DB1F-4EBC-82C3-1BBEC2DEF4DF	OLVERA CAMACHO MONICA VIRIDIANA	08/12/2021	Vigente	Nómina	3,958.17	3,473.46
2D019FCC-2C8F-4551-A42B-E0895520E524	ALANIS DIAZ ABIGAIL	08/12/2021	Vigente	Nómina	5,180.82	4,582.99
68483E96-BC76-42A5-BA31-B55C93FF3848	MARTINEZ LOVERA AGUSTIN	08/12/2021	Vigente	Nómina	3,600.67	3,178.98
2FBC4954-446B-49D2-A077-D68B43DE0D8E	VALDEZ VILLATORO MARIA LUISA	08/12/2021	Vigente	Nómina	4,072.57	3,651.85
C28A5F7C-51A9-4D40-A1BE-2D55617E53B5	RIVERA JASSO JULIO ENRIQUE	08/12/2021	Vigente	Nómina	7,307.66	6,224.86
61E73330-E313-488B-8BBD-A57A376C1C61	LANDEROS BONILLA ROBERTO	08/12/2021	Vigente	Nómina	2,447.50	0.00
253C3623-EF29-4BAB-AF0E-095CE8E43F82	EMMANUEL	08/12/2021	Vigente	Nómina	5,674.17	4,967.38
3E7482CB-11CC-40E7-9042-8A5D0C80E0D8	XOCHIPA REYES MARIA ARELI	08/12/2021	Vigente	Nómina	3,705.54	3,355.95
09701B26-D1D0-4DB4-8F90-244E88C4334D	MARTINEZ HERNANDEZ JORGE LUIS	08/12/2021	Vigente	Nómina	4,500.00	3,511.10
73D5929F-A0F3-4397-A52A-C78DD4CFCD94	PEREZ KING JENNIFER MARYLIN	08/12/2021	Vigente	Nómina	1,502.90	1,471.57
4E07A062-EA35-430F-A89D-781A31EE0763	MURGUIA JACINTO MARIA ELENA	08/12/2021	Vigente	Nómina	2,701.30	2,345.78
2E2CF5B8-6BD1-4A73-9566-155F0EACD2A	AYALA LOPEZ ALMA RUTH	08/12/2021	Vigente	Nómina	8,325.00	7,036.26
B871B1FD-5E7A-47FF-8078-B5AA0799E45F	ANGELES LARIOS LAURA	08/12/2021	Vigente	Nómina	4,500.00	2,987.35
CB2E8CDF-1297-4B5E-82F6-E841A7007B41	RODRIGUEZ RIVERA ZAIRA MAGDALENA	08/12/2021	Vigente	Nómina	4,500.00	4,034.84
BA415CDD-80F2-4E55-94E4-90184B1F2C13	MURGUIA JACINTO JOSEFINA	08/12/2021	Vigente	Nómina	3,000.00	2,887.24
8B7F34AA-F9CE-4F59-B29E-57EF481F4CBE	MORALES GARCIA GISELDA	08/12/2021	Vigente	Nómina	4,500.00	3,772.97
3C80CB84-1A97-4D23-939F-694F794FFDFC	CERVANTES GARCIA FABIOLA	08/12/2021	Vigente	Nómina	4,500.00	3,496.04
3884B652-F8B1-4249-BD8C-93E8BA1C366E	ORTIZ BECERRIL EVELYN ANDREA	08/12/2021	Vigente	Nómina	4,275.00	3,343.28
3D84D7BD-95F8-4194-ABE0-8DA612E63A0F	CAMPOS RESENDIZ MARICELA	08/12/2021	Vigente	Nómina	4,275.00	4,058.12
516B89D9-1585-45D6-AE30-B2928A49D573	GOMEZ HERNANDEZ SARA	08/12/2021	Vigente	Nómina	4,275.00	3,840.85
354222B9-427D-475D-B739-515028E9FFE2	MANCILLAS AGUILLON MIGUEL ANGEL	08/12/2021	Vigente	Nómina	4,275.00	4,064.30
609C6FB3-95EF-4B96-B51C-6036AED037E4	RUIZ SALAZAR MARIA GUADALUPE	08/12/2021	Vigente	Nómina	4,410.00	3,956.86
BDACC3C5-EAE5-4649-92B8-5B6503E8AC5A	CARDENAS AGUILAR MARIA DE LOURDES	08/12/2021	Vigente	Nómina	4,275.00	3,840.85
33C93ADE-51CD-43EA-B990-80B89214F528	ROSAS ARAIZA DIANA MARISOL	08/12/2021	Vigente	Nómina	4,275.00	3,838.23
DBB33999-AE66-4D65-A49D-3DFB1A716A19	MARTINEZ VALENCIA YESENIA	08/12/2021	Vigente	Nómina	4,275.00	3,592.07
3A9CB24D-0F2A-4511-A149-B46AD89BA0B3	CERVANTES BENITEZ ARACELI	08/12/2021	Vigente	Nómina	4,275.00	3,836.24
D69E7154-18A3-4FC9-8B3E-D467E94481AC	ABUNDIS HUANACO DORA MICHEL	08/12/2021	Vigente	Nómina	4,275.00	3,710.50
4FA0CD1D-22BC-4919-86B0-DF90905D0D5F	BAUTISTA RIVERA CECILIA	08/12/2021	Vigente	Nómina	4,275.00	3,840.86
EAAD0755-CFE2-4255-8E8D-4007E9434271	SOTO MEJIA NOHEMI	08/12/2021	Vigente	Nómina	966.08	951.69
59FBF455-C35B-4205-8DC3-B45C39C59618	GOMEZ BARBA ANA GABRIELA	08/12/2021	Vigente	Nómina	4,275.00	3,714.96
FC754038-A064-420C-9A0B-966B5476E274	VALDEZ PEREZ LILIANA	08/12/2021	Vigente	Nómina	4,275.00	2,851.67
0BB3646C-E6EE-427B-88B0-0A732D232D0E	AGUILAR SANCHEZ DULCE MARIA	08/12/2021	Vigente	Nómina	4,410.00	3,958.89
B70CB750-2DE5-497A-9DC8-F1BC21064271	HERNANDEZ LOPEZ GLORIA LETICIA	08/12/2021	Vigente	Nómina	4,275.00	3,343.29
58C6D8CC-62D7-4F49-BFAE-24A57B872596	RIVERA HERNANDEZ ANDREA	08/12/2021	Vigente	Nómina	4,275.00	7,053.49
D34271E3-7474-49A1-96C0-71EB2E26166C	BALDOVINOS JIMENEZ CLAUDIA	08/12/2021	Vigente	Nómina	4,410.00	3,959.79
14E6277B-A3CB-45F8-9703-46E02456E815	BRIONES GOMEZ RICARDO MARVIN	08/12/2021	Vigente	Nómina	8,325.00	7,053.49
417CDE62-AF60-494B-BCF8-23824CC5B4E5	MUCINO DE LA CRUZ JESSICA DENISSE	08/12/2021	Vigente	Nómina	5,250.00	4,662.06
188707B6-1CDD-4774-A3B5-699504A9B15A	TOQUERO FIERRO MARIA CRISTINA	08/12/2021	Vigente	Nómina	4,410.00	3,958.10
9214DAAD-C04E-4BCD-8BAC-620D5D29819D	SANCHEZ PALOMO DIANA MARISOL	08/12/2021	Vigente	Nómina	4,410.00	3,958.10
B424BDEA-DF57-4760-9F49-B9E3D0DBE430	YEPEZ ROMAN NAYETZI	08/12/2021	Vigente	Nómina	4,275.00	3,840.86
8406FE3A-37FD-4793-B4B3-C9ACE103FED7	BAZAVILVAZO RAMOS LLUVIA	08/12/2021	Vigente	Nómina	4,275.00	3,592.07
3B809D63-B79B-41CE-BAD7-D138D3DDF0ED	SALCEDO TORRES KARLA MONSERRAT	08/12/2021	Vigente	Nómina	4,275.00	3,592.07
F84B9017-28AA-4505-B0FD-8E539CE12617	TORRES YAMAGUCHI MINERVA	08/12/2021	Vigente	Nómina	4,275.00	0.00
4C135A98-F323-40FD-9681-C65D79686A0D	PEREZ HERNANDEZ LETICIA	08/12/2021	Vigente	Nómina	4,320.00	3,632.17
B6960008-92D6-41C9-BD6B-E90F84CB92FB	TAPIA FLORES MARIA FELIX	08/12/2021	Vigente	Nómina	4,320.00	3,380.29
	ALVAREZ BUSTAMANTE MA DEL CARMEN	08/12/2021	Vigente	Nómina	8,700.00	7,337.47
	ABREO REYES MARIA GUADALUPE	08/12/2021	Vigente	Nómina		





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

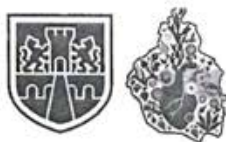
SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
04192D09-CEC1-4E80-A35F-A1FBFEA28B0C	LINALDI MEDEL HANINAH	08/12/2021	Vigente	Nómina	4,275.00	3,347.24
91EAF52A-8329-45D0-B471-65FDC642DC2	CAMPOS FERNANDEZ RAQUEL	08/12/2021	Vigente	Nómina	4,455.00	3,748.07
05B05FD4-D6C8-4144-B91D-0FD74927AE17	AYALA BERMUDEZ BERENICE SUJEILY	08/12/2021	Vigente	Nómina	4,320.00	3,880.95
4CE63D0D-9D78-4C0E-9B81-6AE70BB1D597	ABAD GARCIA CLAUDIA	08/12/2021	Vigente	Nómina	4,275.00	3,840.86
DC3A0751-F080-4D1B-8B35-7096D1E2A78C	PEREZ RAMIREZ MARIA GUADALUPE	08/12/2021	Vigente	Nómina	4,320.00	3,132.80
22B95E9A-9926-A425-9CC1-876EAC112F02	CALDERON MOLINA ABIGAIL	08/12/2021	Vigente	Nómina	4,388.30	2,613.58
0687F577-8E64-4C9E-BB86-C578C8C68BAA	SERRANO RUBIO DIANA LUZ	08/12/2021	Vigente	Nómina	4,365.00	3,917.62
6F47147C-3854-4D0F-8069-B2740E170959	SANTIAGO CARO MARIA DEL ROSARIO	08/12/2021	Vigente	Nómina	4,275.00	3,840.85
A17D7568-5860-4D00-91CD-3F9F267CADD6	CAMPOS LIMA GABRIELA	08/12/2021	Vigente	Nómina	5,415.00	5,255.31
BE8B5B79-602D-47AD-AD15-EDE80D59913A	SANTIAGO MILLAN LIDIA	08/12/2021	Vigente	Nómina	4,410.00	3,958.89
C4130377-3B2D-4C1A-9D86-FA27DD43C560	PARRA RODRIGUEZ PIEDAD	08/12/2021	Vigente	Nómina	4,410.00	3,958.10
63EF20CA-233E-42A3-944F-0FB729BF0831	LOPEZ MONROY MARISOL	08/12/2021	Vigente	Nómina	8,325.00	7,053.49
7D66ADBA-50CA-4873-A887-9243FCA85FE8	CORONEL FLORES MARGARITA	08/12/2021	Vigente	Nómina	1,769.69	1,733.74
2E5F65AA-A131-488B-BBA2-7A51F2434D1E	DUEÑEZ PEDRUEZA DIANA LAURA	08/12/2021	Vigente	Nómina	1,834.50	1,791.35
85E3C3E6-8F3C-4E86-9D23-F0BC8AC6DF80	RAMIREZ GUTIERREZ FATIMA GUADALUPE	08/12/2021	Vigente	Nómina	4,145.97	4,045.30
F3E1DB2F-3EB1-45B0-9EA0-0DF79F3C2DB0	BRAVO FLORES LAURA	08/12/2021	Vigente	Nómina	4,410.00	3,958.31
BE79D5D1-A28E-4691-B53B-900E380EA203	ORTIZ CABRERA CLAUDIA GUADALUPE	08/12/2021	Vigente	Nómina	4,275.00	3,937.26
06S8D920-EF36-4376-B666-BFA2AECE2861	ARAGON HURTADO ALONDRA GUADALUPE	08/12/2021	Vigente	Nómina	2,569.78	2,512.26
DO76B6C8-E80F-4AD8-88EC-C58DF82CEDD2	HERNANDEZ LOPEZ PAOLA JACQUELINE	08/12/2021	Vigente	Nómina	4,275.00	3,471.73
F1C4015E-01EA-4F78-BF93-5E6ADD361207	ACEVES RAMIREZ KARINA	08/12/2021	Vigente	Nómina	4,275.00	3,979.12
56BF8802-E092-4762-8D42-F72EDD38E559	PEREZ VILLEGAS ALAISS	08/12/2021	Vigente	Nómina	4,275.00	3,592.07
BE88E3FB-BB85-476E-A799-D261988A10BF	FLORES SALCEDO KARLA PAMELA	08/12/2021	Vigente	Nómina	1,896.05	1,860.10
A22BCD52-D5D6-4127-ACF3-B10F8C75A96C	ALVARADO ROMERO EDUARDO	08/12/2021	Vigente	Nómina	3,655.19	3,266.65
97FA1AD7-1F52-4B3E-AC75-A1F6BC978B7D	BARRIOS CATALAN MARTIN	08/12/2021	Vigente	Nómina	3,745.19	3,504.29
796E698D-915C-48D0-BE94-9B1379F66826	ROCHA OLEA MARIA GUADALUPE	08/12/2021	Vigente	Nómina	3,986.42	3,588.53
C86486F8-1BF7-40CE-B4B5-8923ED72580A	CONTRERAS MACIAS IRENE JAYNE	08/12/2021	Vigente	Nómina	3,610.95	3,417.21
F1932B18-3C91-406E-B40C-A4EDC0C72F8F	ROQUE DE LA GARZA SAUL SANTIAGO	08/12/2021	Vigente	Nómina	7,371.60	6,336.67
DECE2652-D71C-4624-94F7-4CCE714AC361	CASTRO SUAREZ RAQUEL	08/12/2021	Vigente	Nómina	3,986.42	3,588.02
916D502D-3CA7-4234-96B8-8688D95FF5C	MUNOZ CHAIREZ MARIA VERONICA	08/12/2021	Vigente	Nómina	3,554.70	3,363.67
2D821B6A-628E-47E8-A41E-7CC24C05048E	ZARATE MARTINEZ DIANA MARIA	08/12/2021	Vigente	Nómina	3,667.19	3,473.42
D813E6F3-1886-47CF-B5E1-E1688F604B6C	ALBA CASTILLO SANDRA ESTEFANY	08/12/2021	Vigente	Nómina	3,554.70	3,363.62
CB5D1609-9F21-48CF-BA04-43CAFCEBC303	GARCIA SANTILLANES MAYRA ROSARIO	08/12/2021	Vigente	Nómina	3,873.55	3,110.97
B4DF332E-CF68-45D1-BCB7-D2C89B314A12	GONZALEZ JACOBO ELISA	08/12/2021	Vigente	Nómina	3,904.86	3,342.74
27F0C1C0-3D0D-4BA2-91CF-EDA59CDE71CB	MARTIN HERNANDEZ LILIA GRACIELA	08/12/2021	Vigente	Nómina	3,653.37	3,575.18
53F9BE69-8952-43F8-8D2E-1B89C63AE8ED	MARTINEZ BUENROSTRO ISABEL CRISTINA	08/12/2021	Vigente	Nómina	3,554.70	3,363.46
A1A6EE8-A085-4FEB-95DF-607F7EA40CCE	MENDOZA GARCIA ANDREA ALEJANDRA	08/12/2021	Vigente	Nómina	3,092.56	2,583.81
01D719BF-8833-4766-8F66-ACABA79CC223	AMADOR MUNOZ OLGA EDITH	08/12/2021	Vigente	Nómina	3,667.19	3,473.10
9DF11B3B-4782-40BD-AE87-A93A3F254704	CHAVEZ ROSALES MARIA CONCEPCION	08/12/2021	Vigente	Nómina	3,554.70	3,363.56
202F0991-C1DA-4DDE-BCE6-940909139595	PEÑA OLVERA RICARDO	08/12/2021	Vigente	Nómina	3,667.19	3,457.68
248B0D40-051A-45C6-8E62-B09B8B8899AB	MORA SOLANO JULIA JAZMIN	08/12/2021	Vigente	Nómina	3,554.70	3,363.56
29BDEF8C-1E4E-44BF-8193-AA4CC8222421	MURILLO BENITEZ MIGUEL ANGEL	08/12/2021	Vigente	Nómina	3,667.19	3,473.84
C105C421-350F-431F-AE40-92E78A1FDD63	RIVERO MONTAÑEZ KARLA MONTERRAT	08/12/2021	Vigente	Nómina	4,060.91	3,849.20
7334BA08-FD40-42F1-B88E-EAF097AE368	ROCHA OLEA ROSA ISELA	08/12/2021	Vigente	Nómina	3,986.42	3,588.78
48ED07AE-C4D0-417A-8625-91C77A0FE350	BALCAZAR PARRA FERNANDO	08/12/2021	Vigente	Nómina	3,667.19	3,473.52
962B1C08-687E-4185-B9A7-9D3751BAB365	MARTINEZ GOMEZ ALEHIG DE JESUS	08/12/2021	Vigente	Nómina	3,904.86	3,124.81
A7F3BC1A-5F89-4275-9FC9-54E88BDA722B	SALINAS LUNA OLGA	08/12/2021	Vigente	Nómina	3,667.19	3,473.42
5A897171-2315-47D4-A388-1B0BF7E3E571	HERRERA SOLIS ANDREA PATRICIA	08/12/2021	Vigente	Nómina	3,667.19	3,455.59
49267CE5-1695-4E0D-A257-2DCB7005999E	JIMENEZ MANDUJANO ASHLEY	08/12/2021	Vigente	Nómina	627.68	622.09
5BF72C84-3230-41AA-93EF-D6448E8D6CCD	AVALES LEON MARIANA	08/12/2021	Vigente	Nómina	3,986.42	3,607.75
7CA98397-1739-47C8-9B9C-DBCD13DB36F5	ARELLANO ENRIQUEZ ARTURO	08/12/2021	Vigente	Nómina	3,667.19	3,443.68
729D6167-3655-456F-AC2B-954282ED0411	PEREZ HERNANDEZ LUIS MARTIN	08/12/2021	Vigente	Nómina	3,667.19	3,455.15
AEAA29DF-2E87-4E79-AB43-94C267416AB6	SANCHEZ ZUNIGA ANA MARIA	08/12/2021	Vigente	Nómina	3,986.42	3,589.10
4BAC178D-9FDC-49DB-A67A-6CBF15C63A73	VAZQUEZ ROSALES MARIAM ALEJANDRA	08/12/2021	Vigente	Nómina	930.49	918.47
BCB9468A-CAE5-474B-A279-CAD3963500E7	BASULTO BARBOSA ANA ROSA	08/12/2021	Vigente	Nómina	3,667.19	3,435.16
421FF775-83F0-4F31-BD8A-12DBE39A7DC4	OLIVA CASTAÑEDA LAURA JANETH	08/12/2021	Vigente	Nómina	3,695.21	2,075.67
78F6F356-1C44-4B14-9235-D1985C0A9B64	SANTOS TAPIA ANGELA MARCELA	08/12/2021	Vigente	Nómina	3,667.19	3,455.33
94A2ADCE-915B-448C-ADDE-8911AB588BFF	LEYVA ORTIZ FERNANDA VALERIA	08/12/2021	Vigente	Nómina	3,554.70	3,363.81
C3620CCA-D85E-41B7-9774-4ED20A9F1D2	VARGAS LOPEZ LUIS ALEJANDRO	08/12/2021	Vigente	Nómina	3,667.19	3,473.63
E6051A85-2E41-41E0-960B-24F9651526B1	HERNANDEZ DIAZ ANA MARIA	08/12/2021	Vigente	Nómina	3,745.19	3,504.72
332D4EE8-FCB5-4706-9903-B28B39134F33	RIOS HERNANDEZ FRANCISCO JAVIER	08/12/2021	Vigente	Nómina	3,554.70	3,363.78
F51EB90F-9A70-4E9F-B112-CCC07E5EEBF5	CRUZ JUAREZ CARLOS EDUARDO	08/12/2021	Vigente	Nómina	3,667.19	3,455.72





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

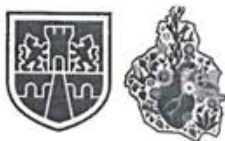
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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8F8AD455-BDF9-4C14-A45E-B73457C7538B	VASQUEZ LOPEZ JUANA MARGARITA	08/12/2021	Vigente	Nómina	3,667.19	3,473.10
D0887C54-3CB4-493B-900A-E73B56793B43	PANTALEON LOPEZ FABIAN ALEJANDRO	08/12/2021	Vigente	Nómina	3,632.70	3,391.77
216E94CC-6969-405D-968B-01E43037817B	BRAVO ORTIZ MARISELA	08/12/2021	Vigente	Nómina	3,667.19	3,473.21
BD7F550C-3D69-4EFF-9F04-5F77A565B5FF	FLORES HERNANDEZ ALBERTO	08/12/2021	Vigente	Nómina	3,745.19	3,504.53
AF03091E-AC51-47A1-8C91-D9626CF2CEB0	ALONSO MENDOZA AMABELY	08/12/2021	Vigente	Nómina	3,542.70	3,139.26
B40A9272-B168-4D1F-992C-F023FAE7E405	SEGUEDA VISUET RICARDO ENRIQUE	08/12/2021	Vigente	Nómina	7,464.35	6,138.69
D5C9CCAF-0180-44AF-926C-CF97DA33AD4B	ELIAS RAMIREZ ALEJANDRA	08/12/2021	Vigente	Nómina	3,554.70	3,363.81
812E6280-D3E3-4435-9516-870C514922A6	LOPEZ MUÑOZ DIANA	08/12/2021	Vigente	Nómina	3,667.19	3,455.29
E9C9CFEE-0648-49B0-87CF-F3BEBE6F3EAO	NÚÑEZ LOPEZ MARTHA GABRIELA	08/12/2021	Vigente	Nómina	3,554.70	3,363.27
DBECBD38-469C-4860-8142-EAF02D052FB9	BALCAZAR PARRA VICENTE	08/12/2021	Vigente	Nómina	7,566.33	6,519.55
86CF8CE5-C03E-4AC3-99FC-762548C54BCD	RENDON GARCIA MARIA ELIZABETH	08/12/2021	Vigente	Nómina	3,667.19	3,473.21
27F3A0D0-D35F-4922-88FE-7D607D0459E2	ESPARZA BELTRAN ARACELI	08/12/2021	Vigente	Nómina	3,655.19	3,248.96
995A9A4D-FD8D-43A5-9B17-891188137E63	GARCIA MALDONADO JOSE GABRIEL	08/12/2021	Vigente	Nómina	3,615.50	3,201.75
56DA8C22-96EE-4F4E-8F37-12D16225953A	LOPEZ GALINDO KARLA ESTELA	08/12/2021	Vigente	Nómina	3,986.42	3,588.78
3C5ABE97-DEAA-4273-AF53-63B79A51064A	NAVARRETE RANGEL NANCY GRICELDA	08/12/2021	Vigente	Nómina	3,518.70	2,767.29
2E574F29-45AE-4408-A31D-CCA6D51FE532	VIZUET RAMIREZ ADAIR FERNANDO	08/12/2021	Vigente	Nómina	3,667.19	3,473.29
2292C754-4745-4084-A3C9-74C7186FC9C1	LEYVA GODINA ALEJANDRA	08/12/2021	Vigente	Nómina	7,371.60	6,345.43
662313E7-17F8-4EC8-9457-D3158BA599F9	NIEVES FLORES SANDRA FABIOLA	08/12/2021	Vigente	Nómina	3,667.19	3,473.18
1EE24282-7D33-4D5F-982D-23F0CD2E921E	ARELLANO SANDOVAL MAYRA ALEJANDRA	08/12/2021	Vigente	Nómina	7,362.37	5,759.83
56528E2B-F8BD-45AC-AC79-A647F7B7912F	AGUILERA IBARRA PALMIRA AIDA	08/12/2021	Vigente	Nómina	3,554.70	3,363.56
71CC7E05-DEA5-46AC-856D-7A998375BA07	ALVAREZ AGUILAR ANEL	08/12/2021	Vigente	Nómina	3,610.95	3,416.97
D3838662-2ETC-4489-859E-35996A4FDF6A	BARRON CORDOVA ESTRELLA AMAIRANI	08/12/2021	Vigente	Nómina	3,986.42	3,588.53
470774A6-41B3-410F-9C4C-238A33BCF860	GALVAN BALDERAS JOSE ANTONIO	08/12/2021	Vigente	Nómina	3,598.95	3,192.82
F6DEC83A-EC9B-4300-8B24-43E7043DDAF3	FIERRO AGUILAR ERNESTINA NATHALY	08/12/2021	Vigente	Nómina	3,891.23	2,043.40
7224095C-7B5C-4314-98C3-D66AF51F1D0B	ROJAS MACIAS OSVALDO RENE	08/12/2021	Vigente	Nómina	3,667.19	3,473.22
054A1FE1-AB15-4203-BA07-BDCAE9334276	MONROY REBOLLO MARISOL	08/12/2021	Vigente	Nómina	3,667.19	3,473.22
4543657E-F928-42E0-8ED3-04063EBF9E30	CONTRERAS CISNEROS ALICIA SARAI	08/12/2021	Vigente	Nómina	3,667.19	3,473.42
A3B6EAFB-5C41-474F-B38E-773AA3BD4CE9	OLVERA LICONA EDUARDO ALLAN	08/12/2021	Vigente	Nómina	3,873.55	3,110.42
2C8EF71C-61C2-41E1-A52D-B3122C500EFF	PEREZ FELIX GABRIELA	08/12/2021	Vigente	Nómina	3,554.70	3,363.89
C8D5786F-71ED-46FE-ABD1-10B87C013F25	IBARRA OLVERA GIOVANNY	08/12/2021	Vigente	Nómina	3,745.19	3,504.81
90734A5F-8FB0-4823-8458-2632DA34219C	MEJIA ROMAN MYRNA GABRIELA	08/12/2021	Vigente	Nómina	3,986.42	3,593.87
C660AF29-F168-48FC-816C-FD726D894375	CRUZ OSORIO FERNANDO	08/12/2021	Vigente	Nómina	3,987.20	2,505.87
D9ACB8DE-B33A-4A69-9CA5-09E1B9862663	GUZMAN REYES MARIA GUADALUPE	08/12/2021	Vigente	Nómina	4,037.20	2,887.81
7E2CA84E-E9D0-4877-AE13-3F8EFD06E429	FRANCO MALDONADO SOCORRO	08/12/2021	Vigente	Nómina	3,537.20	3,017.87
4A6AA0C7-5AB9-4912-A366-F6F0AD3D1017	ANTONIO GOMEZ JESUS	08/12/2021	Vigente	Nómina	4,037.20	2,516.40
C12D6637-68D0-4DEC-A412-56952C61705B	TREJO CAYEROS SARAY	08/12/2021	Vigente	Nómina	4,037.20	2,440.38
9CCT78E4-19A7-40F0-9F9F-5043DF1B3D8E	GOMEZ ALVAREZ BEATRIZ AZUCENA	08/12/2021	Vigente	Nómina	4,037.20	3,019.91
BD023F46-9E3C-446A-9253-BCF8DABAE7C	GOMEZ ORONA IRMA	08/12/2021	Vigente	Nómina	4,037.20	2,827.75
57F1CAD6-67CA-42C2-986B-67749120EE5C	ARELLANO VARGAS EFRAIN	08/12/2021	Vigente	Nómina	4,037.20	2,598.79
F2F3499B-65B7-47CC-A51E-AE92B5A324C9	CAVAZOS AVILES OSCAR MIGUEL ANGEL	08/12/2021	Vigente	Nómina	3,537.20	2,337.36
19C9C2F8-ECC5-410B-814D-639A05677657	MAURICIO GONZALEZ DEYANIRA ELIZABETH	08/12/2021	Vigente	Nómina	4,037.20	2,564.75
135DBBFC-E551-457A-B9CF-0BF1C5928E2B	LOERA MORENO JOSE IVAN	08/12/2021	Vigente	Nómina	3,537.20	2,322.08
1C7B3E05-4AF8-4BF1-B38B-E259E5A563C3	GUTIERREZ GARCIA MARIA GUADALUPE	08/12/2021	Vigente	Nómina	4,037.20	2,691.42
93FE1CE5-5065-4E6B-860B-AC77007870E4	LOPEZ ROJAS YESENIA	08/12/2021	Vigente	Nómina	4,374.67	2,923.60
CA91C40A-4C24-4243-9721-C1870C92514E	GONZALEZ TREJO LUIS ALFREDO	08/12/2021	Vigente	Nómina	4,037.20	2,607.89
942BD630-AC46-457B-98EE-99D76FF12975	ROSAS RADILLO FRANCISCO JAVIER	08/12/2021	Vigente	Nómina	4,037.20	3,142.35
BCE183EC-FE57-45FD-9305-1D94082438FD	LOPEZ PALOMEQUE MARIA DEL CARMEN	08/12/2021	Vigente	Nómina	4,037.20	2,903.05
CA1C0394-4737-4CB9-9AAA-FE57D486DDFE	MORENO AVEYTUA ARGENIS ISAI	08/12/2021	Vigente	Nómina	2,752.10	2,084.53
A5466BD8-F5E7-4F2E-88CF-11C2125D5FEC	RODRIGUEZ GALAVIZ ERIKA	08/12/2021	Vigente	Nómina	3,537.20	2,412.41
C74B5633-F955-41A4-8AAE-46EFA3634541	VAZQUEZ GARCIA MARINA MONICA	08/12/2021	Vigente	Nómina	1,928.68	1,501.83
BE47C2CC-A9CA-4783-ABD8-75A0B8EF7658	MORENO QUIROZ ESEQUIEL	08/12/2021	Vigente	Nómina	3,554.70	1,853.71
EA8AF7BE-CE15-4C15-AE13-D1221E4038E8	PIÑA AVILA CLAUDIA VERONICA	08/12/2021	Vigente	Nómina	3,554.70	2,376.10
ABCC4DCB-5331-445A-9901-89AD9032DE70	SILVA DE LA ROSA ALMA NELLY	08/12/2021	Vigente	Nómina	3,530.70	2,609.68
32D7FDBE-566B-4871-876E-DE0408CDCA74	RICO TORRES LETICIA	08/12/2021	Vigente	Nómina	3,667.19	2,499.28
933D1520-2C25-4214-9F62-B1E171D0B050	MANZO QUINTANA MIRIAM	08/12/2021	Vigente	Nómina	3,986.42	2,749.11
8C369CD3-D994-4E52-9A62-ETBA2C60DFD6	NÚÑEZ TREJO PATRICIA	08/12/2021	Vigente	Nómina	6,092.01	5,183.18
19EADD27-E3CA-4F5E-BC8C-C279AC1F7568	BENITEZ GUTIERREZ JOSE ALBERTO	08/12/2021	Vigente	Nómina	3,667.19	1,996.30
F2D203BF-1F8C-46D6-B184-76E9E428EEB4	GUILLEN GALVEZ FERNANDO	08/12/2021	Vigente	Nómina	8,325.00	5,414.80
87DEA9DA-D548-40A5-A42B-BE5551886582	ZARAGOZA ARROYO FLOR DE LIZ	08/12/2021	Vigente	Nómina	4,545.00	3,328.30
081CAF1E-588F-4F9D-977C-04D956E3F8D7	CORTES CALDERON ANA BELEN	08/12/2021	Vigente	Nómina	4,455.00	2,399.59
04758E41-4B53-48D7-B1D4-598BB160598D	CASTRO HURTADO HECTOR ARGENIS	08/12/2021	Vigente	Nómina	5,472.49	3,680.49
B19188CA-37AE-45B3-B53E-40DA3E71AA9D	ALCOCER PECH LUISIANA DEL ROSARIO	08/12/2021	Vigente	Nómina	3,646.01	1,793.90
0BDA64E8-63AD-40FF-80A3-936088B2BC14	DIAZ ZAFRA CARLOS IVAN	08/12/2021	Vigente	Nómina	3,636.48	2,935.77





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

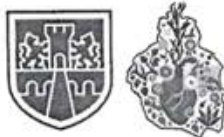
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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192D7182-F802-4C7C-B057-4C4F076EBD15	ORTEGA CADENA CYNTHIA JUDITH	08/12/2021	Vigente	Nómina	4,260.91	2,965.77
591B27EA-EC50-4CE6-8BD1-A05379783636	RODRIGUEZ SOTO CECILIA	08/12/2021	Vigente	Nómina	4,308.70	2,686.27
D1C802F2-6115-4307-BA4C-CD5F69CFD9F5	BEJAR ANGUIANO VERONICA LETICIA	08/12/2021	Vigente	Nómina	3,611.36	2,801.74
7F5610CB-9321-4BA4-87C8-37C96BF46883	MELENDEZ RUIZ ROSALINDA	08/12/2021	Vigente	Nómina	3,624.50	2,755.30
7D60890B-B533-4C20-A56B-50F0B930A6DA	JIMENEZ CABALLERO MARLENE NOEMY	08/12/2021	Vigente	Nómina	4,840.91	3,084.44
7563ABFA-B00B-473A-9C38-06205D584073	PAMATZ PAMATZ MARIBEL	08/12/2021	Vigente	Nómina	3,715.13	2,360.42
7999D24D-9D67-49AC-9F11-33BC8E7EBB56	SANCHEZ CARRASCO MARTIN NOE	08/12/2021	Vigente	Nómina	3,943.87	2,661.70
1F40849B-F587-4CC3-9F41-F375C62BFCB9	GONZALEZ ZUVIRIE CLAUDIA GRISEL	08/12/2021	Vigente	Nómina	3,743.67	2,559.42
4AA3B426-906E-41D6-A4D9-B85109255FEA	HERNANDEZ LUGO ANGELICA MERARI	08/12/2021	Vigente	Nómina	3,819.94	2,722.08
A952D409-8F8F-487E-825D-3789D282CB88	OLVEDA ENRIQUEZ SOCORRO	08/12/2021	Vigente	Nómina	4,458.67	3,238.52
DFAC107B-D4B6-46D2-880E-BF16324D923A	GONZALEZ FLORES JOSE MANUEL	08/12/2021	Vigente	Nómina	3,672.17	1,401.85
C102562C-D9EE-46E3-84B8-A31B039E8E66	LOPEZ SANCHEZ ANAI	08/12/2021	Vigente	Nómina	4,446.75	3,167.27
8C526D93-56D6-41BD-ABA0-F08D9F8EAF76	MARTINEZ PEREZ LORENA	08/12/2021	Vigente	Nómina	4,125.00	2,962.77
58E099CA-CE16-4EBF-8BC7-CF032451F212	ALONZO GONZALEZ ESLOVENIA	08/12/2021	Vigente	Nómina	4,578.74	2,760.17
88034D5F-4426-48BE-A61E-7111452F209D	FRAGA MORALES ELIZABETH	08/12/2021	Vigente	Nómina	6,191.35	4,499.11
08327341-8DDA-4C04-A105-E90F18E4B6E0	RODRIGUEZ RODRIGUEZ GUILLERMINA	08/12/2021	Vigente	Nómina	4,020.14	2,683.64
C21326D4-664D-4DEF-A1E0-602C308E45F7	RODRIGUEZ CASTILLO MARIA DEL ROCIO	08/12/2021	Vigente	Nómina	3,421.92	1,666.17
AAEB7F58-5F33-421B-846A-B92D854813CD	ZAPIEN MACIAS PERLA MARINA	08/12/2021	Vigente	Nómina	3,843.77	1,786.78
53B27B52-C82C-4093-98AE-4DD44B40275A	CASTILLO BARRANCO ABIGAIL CECILIA	08/12/2021	Vigente	Nómina	3,767.50	1,977.93
7A5AEF9C-EAFA-4197-966A-ADA1B53D1232	RODRIGUEZ SANCHEZ MANUEL	08/12/2021	Vigente	Nómina	3,185.97	1,996.10
856430BA-FB2D-4872-AD31-BF8B1A6262E3	JAIME BARRERA OLGA LIDIA	08/12/2021	Vigente	Nómina	3,697.26	2,120.53
25BB1695-E63A-45C4-8E82-5BCCFACDF492	CATALAN SOLIS FLORIOLA	08/12/2021	Vigente	Nómina	3,477.93	1,616.67
86D469C8-6BD8-4986-9AF4-E116CDDA66A0	NAVARRO BRAVO YOLANDA LILIANA	08/12/2021	Vigente	Nómina	3,572.07	2,527.84
1AC03670-80F2-4476-AD9E-3A6C8BECF296	SALAS CERON MARIA ISABEL	08/12/2021	Vigente	Nómina	3,113.50	2,075.72
2AB3797C-7865-4983-A61C-BBC85C013083	FRAGOSO CRUZ JUAN JOSE	08/12/2021	Vigente	Nómina	6,532.30	5,657.72
D3212220-FF33-4895-A798-9A4C40FC4F45	LUNA LUNA MARIA GUADALUPE	08/12/2021	Vigente	Nómina	3,850.00	3,480.32
BC49E421-E991-40E3-B720-0EDDE31E710C	RUBIO ROJO LOURDES	08/12/2021	Vigente	Nómina	794.19	762.53
D6F2989B-71AC-4ED6-9FB2-BE8E76D9E14C	FIGUEROA ALCAZAR GABRIELA	08/12/2021	Vigente	Nómina	2,174.15	2,121.38
944FF2F0-13D6-4D8A-84E0-6F772F72309	OLARTE ESPINOSA URIEL ALBERTO	08/12/2021	Vigente	Nómina	3,300.00	2,989.59
319D09DB-1949-4A87-A4AB-49B16F96ED6A	REYES ZURITA DIANA LIBERTAD	08/12/2021	Vigente	Nómina	1,344.00	1,291.23
5524DF5E-8406-4997-BD87-237A3F06DC6F	SEDANO ALVAREZ ANA LETICIA	08/12/2021	Vigente	Nómina	1,893.23	1,840.46
F2C5B15D-C816-4DB2-B01E-2AE5850F8A5E	GOMEZ MUÑOZ MARIA GUADALUPE	08/12/2021	Vigente	Nómina	2,492.27	2,439.27
9ACET1AF-93B9-48B7-9FA9-9EE64A3E14D	TORRES LOPEZ ANDREA	08/12/2021	Vigente	Nómina	1,921.58	1,868.81
47D55427-9306-4C0C-9FB5-0F3A1D433A1E	TOVAR NAJERA MARIA DEL ROSARIO	08/12/2021	Vigente	Nómina	3,300.00	3,207.20
5D10860C-BD28-44ED-93AE-681886AB7FA4	ENRIQUEZ ROSAS ESBEDY ZIANYA	08/12/2021	Vigente	Nómina	1,893.23	1,840.46
FD939463-03D5-4A0A-9569-BB6779E51559	GONZALEZ ZAMARRIPA JENNY	08/12/2021	Vigente	Nómina	1,905.39	1,852.62
2CBADD00-A894-4EED-B03E-EDACB2C706C8	GUADALUPE	08/12/2021	Vigente	Nómina	1,612.43	1,559.66
54067E97-15D5-4EDA-A628-380E20ABA6FE	CELIS ARELLANO NOHEMI CLAUDIA	08/12/2021	Vigente	Nómina	1,074.99	1,041.59
CDB17EDA-A380-4430-B5EA-4C926C7E444D	CAMACHO JIMENEZ MARIA JULIETA	08/12/2021	Vigente	Nómina	2,255.63	2,238.04
7B35E59B-4BD2-4118-96C6-2815A746807F	RUFINO BARRON ALEJANDRA	08/12/2021	Vigente	Nómina	2,341.35	2,273.64
A4D90786-6140-49F9-99AE-AA38376F3DD4	TRISTAN PENA MA TERESA	08/12/2021	Vigente	Nómina	2,597.86	2,559.17
1CDD288F-773A-48CA-AF96-5ACC2671158C	BUSTAMANTE RODRIGUEZ MARESA	08/12/2021	Vigente	Nómina	2,510.99	2,458.22
6F76D547-F9F9-4956-9416-BEB7436353AB	GALVAN GUTIERREZ ROSA ISELA	08/12/2021	Vigente	Nómina	3,300.00	3,208.36
592ED7F3-59A6-42C5-AB02-5947424D1101	TORRES GARCIA ALEJANDRO	08/12/2021	Vigente	Nómina	1,063.20	1,024.51
592EB4E4-C74F-4788-BD63-4339461D04AB	TEPOX LAZARO GUILLERMINA	08/12/2021	Vigente	Nómina	1,278.29	1,250.14
69D68221-EFDA-47EB-88CB-C8366F5A2940	GARATACHIA GOMEZ TANIA JAQUELINE	08/12/2021	Vigente	Nómina	1,893.23	1,840.46
A7554616-1BE6-4175-BE52-0EEF739A2787E	SANCHEZ ALEJO DIANA CRISTEL	08/12/2021	Vigente	Nómina	2,174.03	2,121.26
3CTA9E6D-FOE6-47F1-A6D9-E9CA5FE47C5	MORALES VENTURA LETICIA	08/12/2021	Vigente	Nómina	3,300.00	3,207.20
226849D1-2F63-46F3-98DF-C11EC62DBF95	ESTRADA GUZMAN MIREYA	08/12/2021	Vigente	Nómina	2,174.03	2,121.26
A2E516A6-3AB9-49CC-9FC1-899277D46A6C	AVELINO CEDILLO JUANA GEORGINA	08/12/2021	Vigente	Nómina	1,893.23	1,840.46
12907EED-A0C3-4761-8653-671226A0A3DC	DIEGO PALACIOS ISIDRA	08/12/2021	Vigente	Nómina	2,174.03	2,121.26
C72EE9F2-C07D-4B12-844A-0258A07F5B56	RAMIREZ OLVERA EVANGELINA	08/12/2021	Vigente	Nómina	1,893.23	1,840.46
32BA3671-EF4A-4914-B3BD-DB909C3122FA	CONTRERAS ORTEGA MARIA DEL CARMEN	08/12/2021	Vigente	Nómina	1,781.18	1,727.27
479F0791-2986-4ADF-9347-C78D51A197CB	SOTO GARCIA ANGIE MONSERRAT	08/12/2021	Vigente	Nómina	701.26	687.19
37D92AF9-8710-4024-A4AB-0F52E0731310	JIMENEZ HERNANDEZ TERESA YAZMIN	08/12/2021	Vigente	Nómina	2,498.99	2,446.22
861CC6DF-3E05-40FE-88B1-FC0E7A67441B	SANTOYO HERNANDEZ PATRICIA	08/12/2021	Vigente	Nómina	1,893.23	1,840.46
474C38D5-C3A6-4602-B656-546F2029FE6D	SAUCEDO LEYVA EVELYN ALEJANDRA	08/12/2021	Vigente	Nómina	5,350.00	4,828.25
81148E85-C4E9-4211-B0CC-E1B45D2281E2	CERVANTES SANDOVAL JUAN JOSE	08/12/2021	Vigente	Nómina	2,162.03	2,109.26
175C810F-D1D6-45DC-AA19-12557124E74D	LARA MARTINEZ IRASEMA	08/12/2021	Vigente	Nómina	2,323.79	2,266.44
CF529E14-22E3-48F1-9531-FA3E0E26073E	REGALADO SALDIVAR MA ESMERALDA	08/12/2021	Vigente	Nómina	3,850.00	3,519.61
A20ET372-1B1E-4C90-8011-6036F87AC4C7	BADO LOPEZ HERI LUZ	08/12/2021	Vigente	Nómina	2,682.10	2,629.33
FC6FB222-B10E-457A-AD1C-9C13D98FDC92	ORTIZ TORRES FLAMY ELENA	08/12/2021	Vigente	Nómina	2,174.03	2,118.18
	MENDOZA RODRIGUEZ MARIA MAGDALENA	08/12/2021	Vigente	Nómina		





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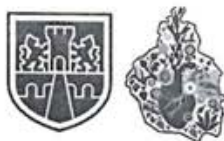
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
18757BC0-1C9E-4C65-A72A-FF211490E772	MORALES RENDON KARLA IVONNE	08/12/2021	Vigente	Nómina	2,174.03	2,116.74
CCA0E3E-DD80-4EB3-8B16-227AD48C6FB8	RAMIREZ OJEDA MARISA	08/12/2021	Vigente	Nómina	2,174.03	2,118.18
D8726B93-7D64-41FB-8202-AE9997460E2D	VAZQUEZ CARRIZALES BLANCA PATRICIA	08/12/2021	Vigente	Nómina	2,174.03	2,118.18
64CA221C-2A07-4FEA-978E-800A68007D5A	ZUNIGA RODRIGUEZ NORMA	08/12/2021	Vigente	Nómina	2,108.46	2,052.61
5A917FDF-B8C0-4981-BB8D-1C9D133AE498	CORTES CRUZ WENDY VANESSA	08/12/2021	Vigente	Nómina	2,174.03	2,118.18
996D121C-0BBE-449B-88C9-22770759DEFB	RICABAL ASTUDILLO MARIA ELIZABETH	08/12/2021	Vigente	Nómina	2,800.00	2,715.79
B9274CB8-74C5-4700-91CB-11C9E7491D87	VEGA LIEVANA ITZPAPALOTL VALERIA	08/12/2021	Vigente	Nómina	2,401.30	2,348.53
D93F3718-9693-4B77-BAE4-04132A91B86E	BERNAL ZUNIGA ANA PAOLA	17/12/2021	Vigente	Nómina	3,528.78	3,424.36
67C6061E-05C3-4467-93C7-BB6137E58E1A	CARRILLO MERIDA BERTHA LIZBETH	17/12/2021	Vigente	Nómina	7,948.21	7,352.97
A74BD9F9-E9A5-4FEA-8662-0E3A3AFB0FF4	ALANIS DIAZ ABIGAIL	17/12/2021	Vigente	Nómina	8,011.77	7,422.16
AE334142-E93A-4F2C-ACA7-2405F21B075E	ALEJANDREZ SALAS MIRIAM	17/12/2021	Vigente	Nómina	7,693.64	7,152.22
F2E76CA9-ABB4-497E-A7C6-DE1F78B7472A	ALONZO GONZALEZ ESLOVENIA	17/12/2021	Vigente	Nómina	8,234.50	7,060.60
A9640AEA-DEC3-4342-9398-1B2F3D3C8023	ALCOCER PECH LUISIANA DEL ROSARIO	17/12/2021	Vigente	Nómina	7,298.14	6,089.04
DF7BFA02-1A99-44C5-BD4A-BADAFAS3C6FA	BARRIOS RAMIREZ BELLA HERMINA	17/12/2021	Vigente	Nómina	7,960.93	7,376.48
E1584F9C-2F69-4888-84F6-A90367D1313B	BEJAR ANGUIANO VERONICA LETICIA	17/12/2021	Vigente	Nómina	7,186.38	6,402.67
1CFF139B-C5D5-4097-9AA8-666C6C906B88	BELMONT CRUZ CARINA ELIBETH	17/12/2021	Vigente	Nómina	6,305.02	5,895.95
6E845E4A-EF77-44E1-A7A7-E9A4DE8AB89E	BELTRAN VEGA ALMA ROSA	17/12/2021	Vigente	Nómina	7,151.48	6,665.67
ABB51047-9707-4CC3-8493-C9CB3CE5905	BELMONT CRUZ CARINA ELIBETH	17/12/2021	Vigente	Nómina	911.96	911.96
864D68EF-54C7-472B-9B96-07BAD2E08FF1	BARRIOS RAMIREZ BELLA HERMINA	17/12/2021	Vigente	Nómina	1,864.16	1,864.16
AC9D424C-E77D-47FB-B64E-2CFOA0F1A157	BELTRAN VEGA ALMA ROSA	17/12/2021	Vigente	Nómina	1,106.43	1,106.43
DE2DFA83-DE0D-4CAD-BE4D-2F9B72653078	CARRILLO MERIDA BERTHA LIZBETH	17/12/2021	Vigente	Nómina	1,864.16	1,864.16
4F57AC23-360B-41DF-AC6B-91AE3DB3999A	ALANIS DIAZ ABIGAIL	17/12/2021	Vigente	Nómina	1,864.16	1,864.16
11098FAA-4D78-43CF-A4FA-58D26B68BC77	ALEJANDREZ SALAS MIRIAM	17/12/2021	Vigente	Nómina	1,864.16	1,864.16
C7ECB25A-5E4E-4C5C-B667-A9C21FF34AA0	ANGELES LARIOS LAURA	17/12/2021	Vigente	Nómina	480.82	480.82
F9E180ED-3A68-4A29-A218-4B06A31B98B1	ABREO REYES MARIA GUADALUPE	17/12/2021	Vigente	Nómina	6,410.96	6,141.11
A6C971E4-E6AE-41CD-8F16-3256021983C9	BAUTISTA RIVERA CECILIA	17/12/2021	Vigente	Nómina	2,693.84	2,693.74
010D7D1A-02A1-44CE-BA67-0FD567A2FFE3	ABUNDIS HUANACO DORA MICHEL	17/12/2021	Vigente	Nómina	1,089.25	1,089.25
CC7DA364-0D70-42D1-A7E5-0C07C6E7DC55	AGUILAR SANCHEZ DULCE MARIA	17/12/2021	Vigente	Nómina	901.85	901.85
7FB28F25-2F43-430B-8620-059A6E3378B4	AYALA BERMUDEZ BERENICE SUJEILY	17/12/2021	Vigente	Nómina	913.56	913.56
6EF9726C-7653-40FE-89EB-4A298F909D9D	BRAVO FLORES LAURA	17/12/2021	Vigente	Nómina	2,717.26	2,716.71
6FAT8BC3-D5EF-4117-B132-22C71B02BEDA	ACEVES RAMIREZ KARINA	17/12/2021	Vigente	Nómina	609.04	609.04
2FD57F59-8A37-4D99-A2FB-311C86485ED1	BALDOVINOS JIMENEZ CLAUDIA	17/12/2021	Vigente	Nómina	714.45	714.45
C8A32062-2596-4AB0-9BFB-D26B9CE5121	ARAGON HURTADO ALONDRA GUADALUPE	17/12/2021	Vigente	Nómina	456.78	456.78
D319019A-A96F-43AD-9159-940BF3ECD73A	BAZAVILVAZ RAMOS LLUVIA GUADALUPE	17/12/2021	Vigente	Nómina	1,698.29	1,698.29
E51E663F-566C-4191-97A7-ABD4533A960D	ALVAREZ BUSTAMANTE MA DEL CARMEN	17/12/2021	Vigente	Nómina	1,698.29	1,698.29
E2A6F17C-10AE-4A94-8FE4-A2F5BF45F5C6	ABAD GARCIA CLAUDIA	17/12/2021	Vigente	Nómina	761.30	761.30
0B8C08EA-0B89-49B6-AA34-6B89F3414E3E	ARAMBUL SILVA MARIA GUADALUPE	17/12/2021	Vigente	Nómina	527.01	527.01
8113E648-CE9E-4A7E-B2C7-203543466820	BENHUMEA FLORES CLAUDIA ANGELICA	17/12/2021	Vigente	Nómina	887.59	887.59
22B182BD-C271-4BC2-BC52-D90EBF956AE1	AGUILA MARTINEZ ADRIAN	17/12/2021	Vigente	Nómina	2,131.11	2,131.11
80774695-958A-419A-8A3E-5F1C4FEF90D3	ANGUIANO BAZAN ABRAHAM GUADALUPE	17/12/2021	Vigente	Nómina	1,109.49	1,109.49
182EB15B-C19D-4F1D-B399-05F059F892BF	BARCENAS AVILA ANGELA ESMERALDA	17/12/2021	Vigente	Nómina	1,775.18	1,775.18
1D758A82-7041-4C3F-AB32-AC4672BC8519	ALVAREZ HERNANDEZ LENY GUADALUPE	17/12/2021	Vigente	Nómina	1,895.38	1,895.38
81A349DC-C2DD-4956-B4DB-EEAB38A5D765	BECERRIL ROJAS CARLOS OMAR	17/12/2021	Vigente	Nómina	2,348.42	2,348.42
56540D82-5D0B-4BFA-9C71-61A86E6C226	ALVAREZ RAMIREZ YESSICA JUDITH	17/12/2021	Vigente	Nómina	2,745.99	2,744.89
BD8564BB-E817-4760-B27A-69030DA2BDA2	AMORES ROBELO LOURDES CONCEPCION	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
B6AAE87E-7748-4B20-B23F-04E60C205C5E	AVILES VALVERDE ANGEL	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
B2F940A1-8D1F-42F2-ABE8-57E4CAEBDAFA	ABARCA CALIXTO PATRICIA	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
C87C7695-22A8-4493-A16C-9173DC0706BF	BERNAL ACOSTA ALBERTINA	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
E8191102-61EB-4FDE-A662-2D18DC135227	ADAME MALDONADO MARGARITA	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
2493788D-ATDF-451E-8DE1-AB9F5A0F0184	BECERRA PEREZ LUIS DAVID	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
A9B02275-E245-43F2-9B07-6C70C52D928	AVILA GUERRA VICENTE	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
EAATFE4A-DDEB-4D53-B7B2-2DECAB7F7F8B	BERUMEN CERVANTES ARANDY MARLENE	17/12/2021	Vigente	Nómina	1,451.58	1,451.58
0A023283-954C-4A9E-BB86-FB17156BD3F9	BERNAL LAZARO MARCOS DAVID	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
F9B82103-8867-43B4-A991-221D65721C46	ADRIANO ROSALES NORMA ORALIA	17/12/2021	Vigente	Nómina	878.35	878.35
B5F2DB6B-5558-43B5-98F0-18EB4F0DE9A7	ALANIS LUNA GUILLERMO	17/12/2021	Vigente	Nómina	952.31	952.31
E89C57D1-CF89-44B3-AAFD-06CD1F69D326	SALINAS LUNA OLGA	17/12/2021	Vigente	Nómina	1,442.34	1,442.34
0B7FDECE-6A83-44AE-8BD3-D4784A3A361D	ALBA CASTILLO SANDRA ESTEFANY	17/12/2021	Vigente	Nómina	2,625.79	2,625.79
E6834E9A-9CB2-4C54-8638-5B0C46F16575	BALCAZAR PARRA FERNANDO	17/12/2021	Vigente	Nómina	3,374.70	3,344.99



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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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
15AF7CAC-59ED-4A02-8257-E14CE423F929	ALONSO MENDOZA AMABELY	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
7B88040A-3FCC-499C-B0B9-82333A85DFE8	BASULTO BARBOSA ANA ROSA	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
E9E584D0-9C5E-4851-8A7C-E4EA851C06CC	ALVAREZ AGUILAR ANEL	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
01768439-B39F-4D50-B442-EF72F2C5268B	BRAVO ORTIZ MARISELA	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
FFCA8E52-936E-452E-97A1-B703949E90A7	BARRON CORDOVA ESTRELLA AMAIRANI	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
1318F62E-BFD2-4CA4-8163-A85244E15710	BALCAZAR PARRA VICENTE	17/12/2021	Vigente	Nómina	5,841.90	5,633.97
856EFBA5-9B12-4152-98DC-9E4B62FB0466	AGUILERA IBARRA PALMIRA AIDA	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
72FB7820-B0EF-49FF-B4E1-28EA5051283B	ARELLANO SANDOVAL MAYRA ALEJANDRA	17/12/2021	Vigente	Nómina	5,841.90	5,633.97
97246548-D50A-447D-AF33-3C527BE564DF	ARELLANO ENRIQUEZ ARTURO	17/12/2021	Vigente	Nómina	536.25	536.25
1CD19AB0-32FB-4F27-88AD-2B9E38C59459	BARRIOS CATALAN MARTIN	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
1819D3EF-199A-49F1-96EA-8B8ADEFC02F9	AMADOR MUÑOZ OLGA EDITH	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
FAE78271-6CAB-406D-930E-67C0652F7985	AVALES LEON MARIANA	17/12/2021	Vigente	Nómina	2,302.19	2,302.19
EFAB8C88-615B-49BE-A1B9-0A196C8C1005	ALVARADO ROMERO EDUARDO	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
6EBE459F-14DB-4221-8A42-D404F7D2550D	ARELLANO VARGAS EFRAIN	17/12/2021	Vigente	Nómina	1,109.49	1,109.49
4F08CF17-B5DA-4A02-B9A2-7A5B05BC1EFA	ANTONIO GOMEZ JESUS	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
D27EFD67-9307-4626-A63A-20B2B78CF6CB	BENITEZ GUTIERREZ JOSE ALBERTO	17/12/2021	Vigente	Nómina	3,374.70	3,344.99
6388C7A5-E74E-421B-A0A1-5A328483D8A9	BEJAR ANGUIANO VERONICA LETICIA	17/12/2021	Vigente	Nómina	1,381.36	1,381.36
7BFA8507-0FAF-439D-9AE4-A44AF72A1977	ALONZO GONZALEZ ESLOVENIA	17/12/2021	Vigente	Nómina	2,437.91	2,437.91
2F570BFF-1D31-4808-AD0B-F008EBFDFB2C	ALCOCER PECH LUISIANA DEL ROSARIO	17/12/2021	Vigente	Nómina	1,180.19	1,180.19
F923E524-C053-4C3A-9357-8A278FDS06FE	SOTO GARCIA ANGIE MONSERRAT	17/12/2021	Vigente	Nómina	493.15	493.15
4601A5AB-956D-4486-9A69-5932811AD804	AVELINO CEDILLO JUANA GEORGINA	17/12/2021	Vigente	Nómina	456.16	456.16
B40DCACB-497A-49F4-90C8-1F4C58E8823E	BADO LOPEZ HERI LUZ	17/12/2021	Vigente	Nómina	850.68	850.68
DDEC5CDA-49E5-4185-AF86-FDF39001ED86	CONTRERAS ORTEGA MARIA DEL CARMEN	17/12/2021	Vigente	Nómina	493.15	493.15
7F1BA6B2-51F0-407C-A7A0-CC086B26F55F	ESTRADA GUZMAN MIREYA	17/12/2021	Vigente	Nómina	850.68	850.68
EA4E414-5519-4AD4-B222-F5340EF50199	SANTOYO HERNANDEZ PATRICIA	17/12/2021	Vigente	Nómina	339.04	339.04
C1357308-205C-4577-B9EE-AE988DC87B1	CORTES CRUZ WENDY VANESSA	17/12/2021	Vigente	Nómina	776.71	776.71
37FF69E0-6AD0-4C5D-865A-72F05C1F37EC	RAMIREZ OJEDA MARISA	17/12/2021	Vigente	Nómina	647.26	647.26
D4C9F3AB-D6F9-4BAE-BB10-3304DAA77ED0	VAZQUEZ CARRIZALES BLANCA PATRICIA	17/12/2021	Vigente	Nómina	719.18	719.18
7C1D888B-941F-460D-8D96-8798AD45ED34	MORALES RENDON KARLA IVONNE	17/12/2021	Vigente	Nómina	690.41	690.41
5E4B94E8-D5E9-4148-8AFO-16F6C3249D47	SANCHEZ PALOMO DIANA MARISOL	17/12/2021	Vigente	Nómina	1,467.12	1,467.12
117860EC-027A-4F85-BEDB-285883DE29C1	ZUNIGA RODRIGUEZ NORMA	17/12/2021	Vigente	Nómina	388.36	388.36
26AB0DFD-472A-4F94-AB80-2338CB9ADB22	MENDOZA RODRIGUEZ MARIA MAGDALENA	17/12/2021	Vigente	Nómina	776.71	776.71
ABA87748-B5E3-40D9-9507-1757DE43E585	RICABAL ASTUDILLO MARIA ELIZABETH	17/12/2021	Vigente	Nómina	719.18	719.18
7D87E805-3059-408D-9C19-A40CC9B83FC3	RINCON SAUCEDO AIDEE	17/12/2021	Vigente	Nómina	172.60	172.60
78E0C728-E946-4F06-91A7-36194CBDC72F	MARTIN HERNANDEZ LILIA GRACIELA	22/12/2021	Vigente	Nómina	208.01	206.95
87C03F02-598A-4E0B-932A-3F1FE58F8296	MENDOZA GARCIA ANDREA ALEJANDRA	22/12/2021	Vigente	Nómina	263.48	258.99
748AF8D2-C00A-4738-B130-C30CC7AB6FD1	RICO RAMIREZ NANCY ELIZET JULIETA	22/12/2021	Vigente	Nómina	2,466.99	2,466.99
A99F9399-41A0-40E9-A549-FE4F650A0784	RABAGO SALAZAR ERIKA EDUWIGES	22/12/2021	Vigente	Nómina	2,950.05	0.00
65203CE9-3477-4187-BEB7-70462D0876EC	OLVERA MORALES SILVIA YADIRA	22/12/2021	Vigente	Nómina	3,499.95	0.00
8A8E04D4-F1A0-4CF7-B8E9-1D1A5436542B	LUGO NORIEGA ARIANA JAZMIN	22/12/2021	Vigente	Nómina	3,580.50	0.00
998E8310-50B8-45DA-BBE5-D1CFB6C26975	HIDALGO DIAZ MARIA ISABEL	22/12/2021	Vigente	Nómina	8,035.06	6,778.88
BF4CA274-8EAS-44EC-A538-EB912725F637	BARRIOS RAMIREZ BELLA HERMINA	22/12/2021	Vigente	Nómina	8,125.74	6,862.89
BFBF5DDF-161C-4F58-880E-D8B5EF44BD62	GONZALEZ BECERRA MARISOL	22/12/2021	Vigente	Nómina	7,150.69	6,109.38
136D07C9-F8CB-4515-9081-DF25F2A4BC59	HERNANDEZ ARMAS EILEN DALETSAEM	22/12/2021	Vigente	Nómina	2,447.50	0.00
E0F2168F-D9D9-4EC7-8368-EBF61FFCCF93	ROBLES CAZARES BERENICE	22/12/2021	Vigente	Nómina	7,394.62	6,300.30
33434B71-BA99-4DCA-A0D0-A75F5973C249	ESCOBEDO BELTRAN MARIA EMILIA	22/12/2021	Vigente	Nómina	7,310.36	6,185.27
EC170EF2-304E-41B9-9ECC-A94E7CDC97E7	PIÑA MARTINEZ FABIOLA BERENICE	22/12/2021	Vigente	Nómina	6,373.66	5,490.57
27639D72-83C8-453B-BE64-DB7B24A85B50	HERNANDEZ LOZA JOSE EMMANUEL	22/12/2021	Vigente	Nómina	5,188.42	4,557.68
CB02B662-5A1E-4168-BEFE-803CE75C13F	PAZ VILLEGAS ETELFINA	22/12/2021	Vigente	Nómina	7,630.69	6,486.85
ADE1298E-B59A-4289-B2BE-541EA741D053	GARCIA MONTIEL VANESSA	22/12/2021	Vigente	Nómina	7,686.05	6,524.70
45C5984-62CA-437E-8023-F8AC5A9B0373	OLIVARES HERNANDEZ ELI	22/12/2021	Vigente	Nómina	7,729.09	6,558.99
448B4BD0-5DE9-4330-B82E-12CCDD1F7F37	GARCIA FUENTES JESUS ROBERTO	22/12/2021	Vigente	Nómina	8,084.98	6,803.72
37B957AB-1F66-4C7C-8531-7B728E42BF85	PENAGOS GARCIA PAULA ELIZABETH	22/12/2021	Vigente	Nómina	7,846.64	6,687.76
0BC5DF66-B7FB-4125-A893-C5E20FF53C07	RODARTE GARCIA ROLANDO	22/12/2021	Vigente	Nómina	7,420.70	6,320.36
D877E101-36D6-4663-B087-2E29685B4637	BELTRAN VEGA ALMA ROSA	22/12/2021	Vigente	Nómina	6,657.86	5,738.63
F4226136-BABD-45C9-87B6-D4C8A6D7A1FE	MENDOZA DE DIOS ROXANA	22/12/2021	Vigente	Nómina	7,466.72	6,336.92
F371C180-9125-41D6-BB73-ACAEFF01E613	JARDON SOLIS MARIZOL	22/12/2021	Vigente	Nómina	7,660.01	6,509.34
5DE319E3-6FEB-4E47-A632-4BC88CE536D9	GUTIERREZ RODRIGUEZ JOSE LORENZO	22/12/2021	Vigente	Nómina	6,138.10	5,261.75
641C6D31-604C-46F8-9999-41D5C5C8B06E	JUAREZ ROSALES ESTEFANI MARLENE	22/12/2021	Vigente	Nómina	7,328.01	6,255.70
88B24D8D-FBA7-4228-987E-DB853E88E8E6	BELMONT CRUZ CARINA ELIBETH	22/12/2021	Vigente	Nómina	7,301.53	6,257.02
1BF3A21-6C13-477F-8F90-8DF98B896FA2	LOPEZ ROMERO LAURA	22/12/2021	Vigente	Nómina	7,589.89	6,520.68



2026
Margarita
Maza



2026
AÑO MUNDIALISTA



**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

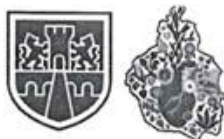
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
01A435D1-EEC9-4F07-A96D-3CA87AC65221	RANGEL MARQUEZ CHRISTIAN JOARIB	22/12/2021	Vigente	Nómina	8,201.64	6,923.01
CAD9F09A-58F2-4E47-A54E-4C033CAD6689	CARRILLO MERIDA BERTHA LIZBETH	22/12/2021	Vigente	Nómina	6,977.09	5,966.19
AD182987-AD33-4E6C-BE92-B9487A0D691E	DOMINGUEZ CILERA CARLOS GERARDO	22/12/2021	Vigente	Nómina	7,711.73	6,548.30
A2408FED-1C39-4E16-BBDD-D9950ED6FCD4	MORENO FERNANDEZ JOSE EDUARDO	22/12/2021	Vigente	Nómina	7,510.43	6,394.76
EBA02380-D67F-479E-9A86-95842282C2C8	GIOVANNY	22/12/2021	Vigente	Nómina	7,898.38	6,649.65
6597CC70-E360-4CAF-B303-8EA09A1F3A5B	SALCIDO BAÑUELOS ELIZABETH	22/12/2021	Vigente	Nómina	8,173.05	6,681.37
BACF030A-8530-4537-AFD3-4622C8D48B08	GONZALEZ SANCHEZ SAMUEL	22/12/2021	Vigente	Nómina	7,359.87	6,279.08
E4A100B4-DCCT-406E-9DD9-F37C8173CAC8	MENDOZA RODRIGUEZ MARIA CRISTINA	22/12/2021	Vigente	Nómina	8,408.19	7,164.19
8A96DD63-0AFF-482C-9452-B1ADDD302DDB	CORNELIO MARTINEZ RUILO	22/12/2021	Vigente	Nómina	8,476.98	7,135.62
EB2C041B-27D2-4197-B099-B826A0A631C9	CRUZ LUQUENO CHRISTIAN	22/12/2021	Vigente	Nómina	7,853.61	6,658.72
C0B98F1E-DF76-40D8-A24D-5091277444CA	ALANIS DIAZ ABIGAIL	22/12/2021	Vigente	Nómina	5,831.92	5,085.52
4CF982ED-1739-4B17-BD45-D38A91E263A8	OLVERA CAMACHO MONICA VIRIDIANA	22/12/2021	Vigente	Nómina	8,892.91	7,430.31
8885AE2-A0FC-4A0A-A7AD-5399CFF4339C	MARTINEZ LOVERA AGUSTIN	22/12/2021	Vigente	Nómina	6,189.41	5,345.47
443761A8-2230-49E4-98EF-6EF79255DFB8	VALDEZ VILLATORO MARIA LUISA	22/12/2021	Vigente	Nómina	8,812.06	7,297.68
B760649D-DC22-4301-AF63-6E289966D0E8	LANDEROS BONILLA ROBERTO	22/12/2021	Vigente	Nómina	7,898.90	6,680.63
345D309D-4345-4A50-97CC-C5286838740C	EMMANUEL	22/12/2021	Vigente	Nómina	8,860.97	7,384.69
A1278602-F765-4D03-9A3E-3779F13EF5AD	RIVERA JASSO JULIO ENRIQUE	22/12/2021	Vigente	Nómina	2,447.50	0.00
9CFDD72B-9D1E-40A9-A0CE-4B1E2B9E47D3	MARTINEZ HERNANDEZ JORGE LUIS	22/12/2021	Vigente	Nómina	5,961.87	5,164.53
C2D4CC3F-E508-4727-BF9E-D183B88863F	XOCHIPA REYES MARIA ARELI	22/12/2021	Vigente	Nómina	7,895.24	6,687.43
2701B9F9-58E5-4036-AB7F-6B579DD7454E	ALEJANDREZ SALAS MIRIAM	22/12/2021	Vigente	Nómina	6,937.94	5,939.90
E15651BF-7742-4807-9ED5-FB17E52A5838	LOPEZ LOPEZ ERICK MANUEL	22/12/2021	Vigente	Nómina	8,436.74	7,097.76
7075B910-B56D-4522-8784-30DC2DA6E443	PEREZ KING JENNIFER MARYLIN	22/12/2021	Vigente	Nómina	6,360.30	5,480.71
E599C308-83CD-402F-AFD9-BA33595435EE	CORONA FUENTES PAOLA	22/12/2021	Vigente	Nómina	8,155.19	6,868.37
952BD138-668B-402A-A319-217535AA23B7	TINAJERO SANDOVAL ALMA ARACELI	22/12/2021	Vigente	Nómina	7,306.70	6,246.58
23CA4933-A8ED-454C-A208-7C5A453D251C	INZUNZA MEDINA JUAN MIGUEL	22/12/2021	Vigente	Nómina	6,099.01	5,273.16
E2510286-3639-462B-9F23-D06612AE9681	RESENDIZ MEAVE CELIA GEORGINA	22/12/2021	Vigente	Nómina	7,291.46	6,229.72
C52F2C7F-9C5F-4767-86F3-66CE4AC6687	LUCERO OCEGUERA JONATHAN	22/12/2021	Vigente	Nómina	7,781.55	6,633.29
45451106-808D-42F0-AD4E-345AEAF974A7	RUIZ COLIN CINTYA VANESSA	22/12/2021	Vigente	Nómina	4,500.00	3,769.29
A278EA7B-DA10-4726-94F6-4AB68EB5120B	MURGUIA JACINTO MARIA ELENA	22/12/2021	Vigente	Nómina	4,500.00	3,352.94
71AC4661-9B58-4293-9D1E-2AAADAEC9A92	ORTIZ BECERRIL EVELYN ANDREA	22/12/2021	Vigente	Nómina	4,500.00	3,753.55
DAC7FEAF-DB9D-4C87-AB2E-4545E15B8277	CAMPOS RESENDIZ MARICELA	22/12/2021	Vigente	Nómina	3,000.00	2,879.63
75165CF2-1286-473A-BEA7-8F435C49F94D	CERVANTES GARCIA FABIOLA	22/12/2021	Vigente	Nómina	2,168.50	2,115.12
C185C4AA-F465-4E4F-985F-D1C009ED0D4C	ANGELES LARIOS LAURA	22/12/2021	Vigente	Nómina	2,787.70	1,835.53
A8575C39-BFD9-4AC6-A647-20B3F058B417	MURGUIA JACINTO JOSEFINA	22/12/2021	Vigente	Nómina	5,800.00	5,116.11
218EAAAC-1D76-44B7-8D47-9A17642DAE46	RODRIGUEZ ONTIVEROS MARLENE	22/12/2021	Vigente	Nómina	4,500.00	4,031.16
320114D5-E1BE-44DC-93A6-592A62667EEF	SHEILAF	22/12/2021	Vigente	Nómina	8,325.00	7,034.41
4F84795B-13EB-46B9-92F4-09D0823B942D	MORALES GARCIA GRISELDA	22/12/2021	Vigente	Nómina	4,560.00	4,083.96
D4548A65-DE26-456A-B144-97853C1B19F7	BRIONES GOMEZ RICARDO MARVIN	22/12/2021	Vigente	Nómina	4,320.00	3,877.27
843E72C8-2602-47FF-BD18-A7F661471E80	LOPEZ CENICEROS GUADALUPE	22/12/2021	Vigente	Nómina	765.38	471.03
3F58B8B8-50D9-40FC-AE84-1378C3DED67B	CORONEL FLORES MARGARITA	22/12/2021	Vigente	Nómina	4,275.00	3,585.86
24EECFCC-F610-42B7-B9B7-599C1088E028	SOTO MEJIA NOHEMI	22/12/2021	Vigente	Nómina	4,365.00	3,913.93
EA75D74D-285B-496D-A3D8-E06F223D80EE	CERVANTES BENITEZ ARACELI	22/12/2021	Vigente	Nómina	8,700.00	7,318.39
50E023C9-DBE5-4781-BA42-5C40E0636EE7	SERRANO RUBIO DIANA LUZ	22/12/2021	Vigente	Nómina	4,564.12	289.12
09EFBBB2-2F75-4B38-B365-1D7267BECDD3A	ABREO REYES MARIA GUADALUPE	22/12/2021	Vigente	Nómina	4,365.00	3,415.87
6B936020-3D44-43B3-BF5E-079713B48AD0	PEREZ HERNANDEZ LETICIA	22/12/2021	Vigente	Nómina	4,320.00	3,861.66
1799392F-2A91-497E-8FF1-E41F0E018646	ROSAS ARAIZA DIANA MARISOL	22/12/2021	Vigente	Nómina	4,320.00	3,626.30
C36B7285-DE9A-4584-BB95-448BED20AAC3	CARDENAS AGUILAR MARIA DE LOURDES	22/12/2021	Vigente	Nómina	2,070.22	2,019.89
BFAB4944-C4DE-4074-8D4D-625A04B2CFE3	RIVERA HERNANDEZ ANDREA	22/12/2021	Vigente	Nómina	4,455.00	3,981.70
320E0D5F-3C84-469E-A9C2-28C545BDD69B4	GOMEZ HERNANDEZ SARA	22/12/2021	Vigente	Nómina	4,275.00	3,832.56
599ABE87-247B-4653-9FD6-CCEACEFEAA45	MANCILLAS AGUILLON MIGUEL ANGEL	22/12/2021	Vigente	Nómina	8,325.00	7,034.41
9A3C97B5-8707-44A1-9906-46BCA9969F46	BAUTISTA RIVERA CECILIA	22/12/2021	Vigente	Nómina	4,275.00	3,837.17
4974E535-1AB1-4B42-98F8-2F38D06A3BBD	LOPEZ MONROY MARISOL	22/12/2021	Vigente	Nómina	4,275.00	3,588.38
6D78FB30-117E-4DFF-A509-6FE762F3E050	VALDEZ RIVERA JUANA MARIA	22/12/2021	Vigente	Nómina	4,275.00	3,837.17
9254576A-3A57-40FA-A7ED-C2DCAA2E0673	HERNANDEZ LOPEZ GLORIA LETICIA	22/12/2021	Vigente	Nómina	8,325.00	7,034.41
11F034BC-69DE-4D62-91EA-160878DFD0D16	PEREZ VILLEGAS ALAISS	22/12/2021	Vigente	Nómina	4,860.00	4,349.20
75B38940-5478-4DD0-9D0F-5470541AAAC5	TOQUERO FIERRO MARIA CRISTINA	22/12/2021	Vigente	Nómina	4,365.00	3,914.51
0F6611BB-E621-4B76-BA85-CA333B9153FD	ALVAREZ BUSTAMANTE MA DEL CARMEN	22/12/2021	Vigente	Nómina	4,275.00	3,837.17
8C01E1E2-C42C-422F-85D6-2A80408C70B8	BRAVO FLORES LAURA	22/12/2021	Vigente	Nómina	4,455.00	3,992.97
09B484F7-B9D3-412D-B96D-B0E7E3A946CC	RUIZ SALAZAR MARIA GUADALUPE	22/12/2021	Vigente	Nómina	4,275.00	3,588.38
496258CF-2ECD-45AC-83B1-3D874F285D77	CAMPOS FERNANDEZ RAQUEL	22/12/2021	Vigente	Nómina	4,275.00	3,588.38
AB0FDC71-895F-4C00-8EB8-3FF4AE001C19	CALDERON MOLINA ABIGAIL	22/12/2021	Vigente	Nómina	4,275.00	3,588.38
	GOMEZ BARBA ANA GABRIELA	22/12/2021	Vigente	Nómina	4,275.00	3,588.38
	SANTIAGO CARO MARIA DEL ROSARIO	22/12/2021	Vigente	Nómina	4,275.00	3,588.38





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

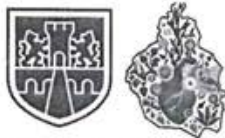
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

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Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
9DB86ED2-09F4-4998-B615-7A369C858B4F	BALDOVINOS JIMENEZ CLAUDIA	22/12/2021	Vigente	Nómina	4,860.00	4,352.59
22C79E23-F277-4813-90B6-AC73005E5730	BAZAVILVAZ RAMOS LLUVIA GUADALUPE	22/12/2021	Vigente	Nómina	4,275.00	3,837.17
7CEEC66D-FEC3-457A-B1CD-1E55C739EEAE	MARTINEZ VALENCIA YESENIA	22/12/2021	Vigente	Nómina	4,275.00	3,837.17
125F875C-DBBA-400F-953C-288A0E9300C2	ABUNDIS HUANACO DORA MICHEL	22/12/2021	Vigente	Nómina	4,275.00	3,837.17
8013E452-0082-4797-86A0-F7B38029AC31	TORRES YAMAGUCHI MINERVA	22/12/2021	Vigente	Nómina	4,275.00	3,837.17
5037C4F5-3CA3-40B6-9883-FE34F08F2D50	LINALDI MEDEL HANINAH	22/12/2021	Vigente	Nómina	4,275.00	3,837.17
75352B59-C47C-4A3D-929D-B9637BE59A63	YEPEZ ROMAN NAVETZI	22/12/2021	Vigente	Nómina	4,365.00	3,914.30
C030BA51-E2CE-4966-8BB4-C3592BF6890F	MUCIÑO DE LA CRUZ JESSICA DENISSE	22/12/2021	Vigente	Nómina	4,365.00	3,916.00
41C1B6A9-411B-4093-8F19-E77348ED165F	SANTIAGO MILLAN LIDIA	22/12/2021	Vigente	Nómina	2,130.58	1,799.49
8C8DC8B2-0977-414E-8239-A6D91D7B0077	AYALA BERMUDEZ BERENICE SUJEILY	22/12/2021	Vigente	Nómina	4,320.00	3,877.27
67961886-BBC5-496F-9705-B69325ED6B2C	ACEVES RAMIREZ KARINA	22/12/2021	Vigente	Nómina	4,275.00	3,837.17
622E477C-D3A0-4D2B-8F06-95905FF48F91	PARRA RODRIGUEZ PIEDAD	22/12/2021	Vigente	Nómina	7,082.26	6,628.45
509A5549-C134-40D6-AEBD-34771A3C4413	RAMIREZ GUTIERREZ FATIMA GUADALUPE	22/12/2021	Vigente	Nómina	4,275.00	3,339.60
4D1BC3A1-1F87-4713-A574-03426C5818A2	ARAGON HURTADO ALONDRA GUADALUPE	22/12/2021	Vigente	Nómina	1,281.94	1,253.18
E91398DE-2F79-40AE-BD6F-E40CA0B5CE8F	AGUILAR SANCHEZ DULCE MARIA	22/12/2021	Vigente	Nómina	3,135.00	2,745.99
35F4F1FE-A03C-48ED-B735-1F0B305A3213	ORTIZ NAVARRO MA DE LOS ANGELES	22/12/2021	Vigente	Nómina	4,275.00	3,837.17
4D4A50ED-34E9-4B74-BB16-3110612A5403	ALMANZA LEON ROSA MARIA	22/12/2021	Vigente	Nómina	2,655.00	2,579.91
C8A49619-CDCA-4BF4-A5BC-EAEC3D0F2776	FLORES SALCEDO KARLA PAMELA	22/12/2021	Vigente	Nómina	4,455.00	3,997.58
DDD4759D-91B5-4210-8468-67C62B9562F6	ABAD GARCIA CLAUDIA	22/12/2021	Vigente	Nómina	4,275.00	3,837.17
6CB10F79-6AE0-4E16-A0F9-5E6E707FF9CE	SALCEDO TORRES KARLA MONSERRAT	22/12/2021	Vigente	Nómina	4,275.00	3,588.38
BE871495-14EA-46AF-A355-F51872499D83	TAPIA FLORES MARIA FELIX	22/12/2021	Vigente	Nómina	4,410.00	3,957.48
53689586-90B4-4F3A-B2E5-228D8625C288	BUSTOS CORTES YOLANDA	22/12/2021	Vigente	Nómina	3,812.20	3,438.95
22385C85-E0F2-49E6-886F-A2E63323AEBE	GARCIA SANCHEZ BEATRIZ	22/12/2021	Vigente	Nómina	4,205.94	3,806.83
8AB98125-4C07-434D-A933-61CC41599514	CARBALLO RIO DE LA LOZA LILIANA	22/12/2021	Vigente	Nómina	3,875.00	3,492.63
25A7031F-2952-4692-8C40-1C3A2385F2C3	SAUCEDO ALVAREZ MARTA ALICIA	22/12/2021	Vigente	Nómina	3,612.20	3,369.55
0DBF3779-86E6-46B3-BD2D-CABD936F125B	CANO PEREZ JESUS	22/12/2021	Vigente	Nómina	4,037.20	3,640.87
6D942BA7-A56C-46A8-8C5C-C9816810F209	LUCAS ARROYO CRISOFORO	22/12/2021	Vigente	Nómina	4,037.20	3,642.02
7DB5DD7B-EE18-4B88-B659-6561AFA3F5E5	MONTOYA AZPEITIA AZENETH IRAZU	22/12/2021	Vigente	Nómina	3,812.20	3,439.90
C867522E-EBEF-D954-ADCF-FE05475CC45	SANCHEZ DIAZ OSCAR	22/12/2021	Vigente	Nómina	4,037.20	3,640.64
D113F88B-61B0-44B5-AA9F-58D147A3DE8D	HERNANDEZ CORONADO MA LAURA	22/12/2021	Vigente	Nómina	3,949.70	3,362.60
84B7A808-365F-442D-B0A1-BBF4B2923AFB	SAUCEDA CHAVARRIA NALLELY SARAHÍ	22/12/2021	Vigente	Nómina	3,812.20	2,612.30
621A3208-5190-4A22-A1FF-B72C74F1BD49	DIAZ GALVAN JUAN DAVID	22/12/2021	Vigente	Nómina	4,037.20	3,641.22
A1398F6E-B508-4257-814C-CBDC3DAD9736	JIMENEZ CASTILLO BLANCA ESTELA	22/12/2021	Vigente	Nómina	4,037.20	3,639.58
99ED6F0F-DF6D-475E-967C-CC45878491C2	MARINES ROCHA LOIS IVETTE	22/12/2021	Vigente	Nómina	3,812.20	3,441.50
F87914EC-B715-4CE6-935A-044CCD5C3FE1	DELGADILLO GARCIA JESUS AGUSTIN	22/12/2021	Vigente	Nómina	3,812.20	3,441.39
7F59F659-6291-4527-AF01-EB489EC9A9CE	SANCHEZ MONTIEL ITZEL ANAHI	22/12/2021	Vigente	Nómina	3,587.20	3,350.73
6D6C4B82-0C26-4102-BFD0-C74C6DDC0885	AMORES ROELO LOURDES CONCEPCION	22/12/2021	Vigente	Nómina	3,812.20	3,439.06
2360736C-E1D6-4E0F-9210-349B7284D0A8	VAZQUEZ SANCHEZ MAURICIO	22/12/2021	Vigente	Nómina	3,583.87	2,973.02
556160DD-89C3-4196-A1C4-ECDC0B3CBFC3	BUCIO SAUCEDO MARIA DE LOURDES	22/12/2021	Vigente	Nómina	3,812.20	3,440.71
02F7B6A8-2A7C-48EB-AFF2-C8B684E696D6	URBINA PAREDES RAYMUNDO	22/12/2021	Vigente	Nómina	3,587.20	3,345.00
828CC637-B5CB-48F3-9B5E-04C40AB394D2	MONTE DE OCA BECERRIL JENIFER	22/12/2021	Vigente	Nómina	3,950.00	3,557.27
E51C3DCC-5E11-4256-A71F-BC558128BC91	TERAN GARZA ANGELES MARISELA	22/12/2021	Vigente	Nómina	3,537.20	3,311.12
82400F03-091E-4271-838B-5CAA852313AC	CALVO BARRIENTOS JUDITH BELEN	22/12/2021	Vigente	Nómina	3,537.20	3,303.39
B6F7ECFD-3DD0-49DE-A453-FDF711BD03795	GARCIA ROMERO SOFIA	22/12/2021	Vigente	Nómina	3,812.20	3,440.96
482F557A-2BF5-43B8-89FE-669C7262FFA1	SALAZAR HERNANDEZ BLANCA LILIA	22/12/2021	Vigente	Nómina	4,037.20	3,444.54
2731D94D-BD91-4689-B9B7-F574B83827E8	AVILA GUERRA VICENTE	22/12/2021	Vigente	Nómina	3,812.20	3,441.18
BF57DB44-0407-40C8-B6A8-2F0322450194	HERNANDEZ RICO NORMA LETICIA	22/12/2021	Vigente	Nómina	4,037.20	3,638.64
0EB021AD-F816-4860-87FB-EBE680D31017	HUERTA BANDA JOSE	22/12/2021	Vigente	Nómina	4,262.16	3,888.80
450DA664-CBCC-4458-A2CB-0FDA5091712A	OROZCO BARRIOS CLARISSA	22/12/2021	Vigente	Nómina	3,587.20	3,347.00
3BD0E998-DAF3-4A14-B786-F335B242F89F	BERNAL ACOSTA ALBERTINA	22/12/2021	Vigente	Nómina	3,812.20	3,441.39
82017FE2-1C5B-4832-8DB2-B34C5CC78BC0	CASTILLO SAUCEDA MA. DE LOS ANGELES	22/12/2021	Vigente	Nómina	3,987.20	3,592.22
47E03F73-7240-4DAF-BD3E-D8815826CETA	ABARCA CALIXTO PATRICIA	22/12/2021	Vigente	Nómina	4,037.20	3,641.91
348C81CC-B67F-4B2D-A558-B9337316207D	PEREZ UBALO MARGARITA	22/12/2021	Vigente	Nómina	3,812.20	3,442.56
84CF684E-3EFO-4AE6-B410-0BAE9398051D	HERNANDEZ LOPEZ MARIA DEL ROCIO	22/12/2021	Vigente	Nómina	3,812.20	3,440.23
49CC80EC-4787-4700-BFA8-6A009707CD62	MARTINEZ HERRERA EDGAR ARTURO	22/12/2021	Vigente	Nómina	3,812.20	3,174.87
1A6BEEEF-8E7C-4EEB-A4E3-8B153FC6DEE7	GARCIA ROMERO ANA PATRICIA	22/12/2021	Vigente	Nómina	3,812.20	3,441.39
AE7E9E40-42A2-4EA6-8AA7-8A2D3B88E221	MENDEZ CAJICA MARICELA	22/12/2021	Vigente	Nómina	3,587.20	3,350.73
D5C955AA-9555-4559-9469-A6218581DC77	CAPETILLO GUTIERREZ GUADALUPE	22/12/2021	Vigente	Nómina	4,037.20	3,639.69
BD3ED286-B638-45F2-97F3-COD7F97DAF48	NAVARRO AGUIRRE ROCIO	22/12/2021	Vigente	Nómina	3,812.20	3,441.50
CD105AED-A558-4607-9EE1-40F0685955CB	ROSEL JIMENEZ JOSE JUAN	22/12/2021	Vigente	Nómina	3,762.20	3,396.24





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

SECRETARÍA DE ADMINISTRACIÓN Y FINANZAS

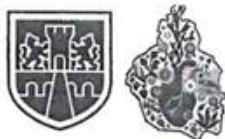
TESORERÍA DE LA CIUDAD DE MÉXICO
SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
3606FBFE-EAA8-4333-97AE-14CC74B84D92	BECERRIL ROJAS CARLOS OMAR	22/12/2021	Vigente	Nómina	3,812.20	3,441.50
12AD80DC-C619-4F44-9852-2C83FD8AB635	GARCIA VASQUEZ IVETH	22/12/2021	Vigente	Nómina	4,037.20	3,638.52
57AE9E21-BC9A-483D-B151-F1BCED428C33	FLORES ISLAS MILKA YESSICA	22/12/2021	Vigente	Nómina	3,260.55	0.00
5B7B8595-00CD-4369-BC3A-9B3FCC617A35	REGALADO MARTIN DEL CAMPO JUAN RAMON	22/12/2021	Vigente	Nómina	3,587.20	3,348.88
0C8022F4-E686-45F6-B75D-33EC849EF11E	AGUILA MARTINEZ ADRIAN	22/12/2021	Vigente	Nómina	8,003.55	6,791.00
1B5C2997-6C45-4C6A-B4C1-1EA049C2EFD7	SALAZAR CORTES ALEJANDRA DEL CARMEN	22/12/2021	Vigente	Nómina	3,812.20	3,440.71
1D9776DC-89CB-4504-A276-0613AE1984D4	ESPINAL HERNANDEZ YENI	22/12/2021	Vigente	Nómina	3,950.00	3,557.95
B06A4B1C-BFE9-44D7-9FA5-A7F97CDAE03F	DE GAONA GARCIA CARMEN	22/12/2021	Vigente	Nómina	3,958.62	2,554.37
75B79180-B6B0-4B9F-84EE-DF250466D5F2	PALACIOS FLORES VICTORIA	22/12/2021	Vigente	Nómina	421.51	414.86
9D6EED53-90B9-4A9C-9A6C-1E19EEEB147D	RAMIREZ DE LIRA RICARDO	22/12/2021	Vigente	Nómina	3,587.20	3,352.02
5670A26A-65EE-4F28-A5EF-074BF8F1B10B	VELAZQUEZ RAMIREZ LIZETH	22/12/2021	Vigente	Nómina	3,897.20	3,524.55
4307FEB4-FCF4-4916-AEA7-44B6DB196EBE	FLORES GARCIA VERONICA	22/12/2021	Vigente	Nómina	3,587.20	3,350.14
610E4E83-1326-46D4-A54E-740BE181F014	NOLASCO SUAREZ KAREN ALONDRA	22/12/2021	Vigente	Nómina	5,237.50	4,664.28
78628501-0371-43C2-B087-5C9AB9C08A0F	SILVA MENDEZ MAGDALENA	22/12/2021	Vigente	Nómina	3,537.20	3,311.12
39AD9114-39F0-4F3B-BDE3-6F4122290ABE	MEJIA TEJEDA OLIVIA ELIZABETH	22/12/2021	Vigente	Nómina	3,613.14	238.44
11983C18-D6D3-43EE-8046-F8B85A148047	RIOS VELAZQUEZ IMELDA	22/12/2021	Vigente	Nómina	3,812.20	3,442.09
AD4E26E2-BE9B-450D-9613-659C2F06583B	HERNANDEZ DIEGO EVA LUZ	22/12/2021	Vigente	Nómina	3,812.20	3,436.33
E682AF18-810A-412C-BCF1-3ED21630E849	LOPEZ GONZALEZ CLAUDIA	22/12/2021	Vigente	Nómina	4,037.20	3,640.42
EA4702F1-85F1-4FAB-A61F-9209119EBCDB	HERNANDEZ RODRIGUEZ BEATRIZ	22/12/2021	Vigente	Nómina	4,037.20	3,638.09
B701E725-2798-4255-B281-4B5EC2D71E50	RIVERA REZA JESUS EMMANUEL	22/12/2021	Vigente	Nómina	3,812.20	3,441.07
DBD06FAC-DA6F-4EF9-A215-0698C36733CF	TORRES CISNEROS JUANA ICELA	22/12/2021	Vigente	Nómina	3,587.20	3,347.36
2A2D3037-FB0A-46DE-A095-997CF1392226	TOVAR RUIZ FERNANDO	22/12/2021	Vigente	Nómina	636.22	625.05
530771CB-0549-4D99-A20F-8ACE7B198B51	CARMONA DE LOS SANTOS GABINA ESTHER	22/12/2021	Vigente	Nómina	3,812.20	3,438.95
80E0C94B-743D-4438-945C-7BC3CC9CE31E	SORIA PUENTE BEATRIZ ANSELMA	22/12/2021	Vigente	Nómina	3,924.70	3,539.05
00A8466B-F1DD-4F79-8F1C-C69D36E9DFEE	VILLALOBOS CRUZ ELVIRA GEORGINA	22/12/2021	Vigente	Nómina	3,587.20	3,348.17
99531853-6081-4854-A98E-61FB9D5713C4	MARTINEZ GONZALEZ MARIA DE JESUS	22/12/2021	Vigente	Nómina	3,587.20	3,347.69
DCFEBC4B-8024-4A68-88F8-C36ECDF41A5A	MADERA LARES MARCELA	22/12/2021	Vigente	Nómina	3,749.64	374.94
EF3DBE89-A9E2-4E2B-835D-DCF6D7B184FC	AVILES VALVERDE ANGEL	22/12/2021	Vigente	Nómina	4,037.20	3,639.58
6FFE9F53-BFFF-420B-A65E-3E6C09984E73	HERNANDEZ ESPITIA ESTHER MARGARITA	22/12/2021	Vigente	Nómina	3,812.20	3,441.50
5BDB6EFA-E943-48F3-9685-0B51CE62F4FD	GUERRA LARA BRANDON ANTHONY	22/12/2021	Vigente	Nómina	4,037.20	3,639.84
DDCFA3B5-5048-4C63-B2DE-A1DF21528014	VALLE CERVANTES GEORGINA	22/12/2021	Vigente	Nómina	3,875.00	3,492.63
A901F230-A6A8-48A4-8840-8FAE89E745D68	VALENZUELA VILLEGAS ROSA ISELA	22/12/2021	Vigente	Nómina	3,587.20	3,043.80
89DAE54F-3D7F-4A09-BDB7-5BFA3AFC77D6	RAMIREZ SANCHEZ MARTHA PATRICIA	22/12/2021	Vigente	Nómina	3,812.20	3,440.71
D2590709-8C91-4F11-8680-F316AB753825	VALDERRAMA GARCIA CITLALI GUADALUPE	22/12/2021	Vigente	Nómina	3,587.20	3,345.15
1BA336EC-5824-4A4B-A462-693F443C74D8	BENHUMEA FLORES CLAUDIA ANGELICA	22/12/2021	Vigente	Nómina	3,897.20	3,312.33
6C1572AF-0188-402E-B599-8FA2EF674D5D	SOLIS DUENAS ERIKA ELIZABETH	22/12/2021	Vigente	Nómina	3,587.20	3,347.59
295FB8F2-BC0E-4992-B69A-2E4CDC99E8D5	FLORES GARCIA GISELDA	22/12/2021	Vigente	Nómina	1,942.75	1,239.88
4209B532-59D5-4B8C-B346-523A4A14D1E4	GONZALEZ GUTIERREZ MARIA MAGDALENA	22/12/2021	Vigente	Nómina	3,537.20	3,311.12
03B0AEB4-DDA4-45EE-B61E-448C948BD7D5	NARVAEZ PADILLA IDANIA	22/12/2021	Vigente	Nómina	4,124.79	3,722.82
F3C74676-3AA9-4A7A-8C26-2CBC1EBBD6D8	CISNEROS MARTELL GERARDO IVAN	22/12/2021	Vigente	Nómina	636.22	625.05
96B83788-EC80-4A8C-980C-E2D2777C5760	HERNANDEZ JIMENEZ RAFAELA	22/12/2021	Vigente	Nómina	1,267.81	1,239.88
43E01B28-6ABE-48CB-A190-2B8A57B89131	CUEVAS VEGA ARGENTINA	22/12/2021	Vigente	Nómina	3,812.20	3,440.48
F85DC605-4899-4DFF-BDA9-121C064A3E1E	MENDEZ SANCHEZ J. JESUS	22/12/2021	Vigente	Nómina	3,812.20	3,441.18
BEB92ED3-B262-46AB-8AB8-D24EEBDD04B7	ORTIZ HERNANDEZ HERIBERTO	22/12/2021	Vigente	Nómina	3,587.20	3,345.61
4EF237AD-6182-4219-9891-E10BEC62488B	HERNANDEZ DE LA CRUZ KARINA DEL CARMEN	22/12/2021	Vigente	Nómina	3,754.27	3,515.63
A7977FDD-7BB7-421B-B90B-0A538AACBC47	HINOJOSA VARGAS AFRICA MARINA	22/12/2021	Vigente	Nómina	3,587.20	3,348.64
39CA588C-A9DD-4AEC-9EE0-19047BEDC7F6	GERONIMO ALEJO DULCE ADRIANA	22/12/2021	Vigente	Nómina	3,762.20	3,400.39
523A1058-07B9-4AB6-A114-A167396748AD	SUAREZ ORDONEZ JOSE	22/12/2021	Vigente	Nómina	3,812.20	3,440.12
3E6B8CED-9104-4EAB-9C7B-92137A0842A9	FIGUEROA CHAVEZ MARLENE ALEJANDRA	22/12/2021	Vigente	Nómina	4,037.20	3,639.47
7EC03705-084F-4922-A3C6-AB2A70FC8E25	GALINDO QUEVEDO CELIA	22/12/2021	Vigente	Nómina	4,037.20	3,639.47
89342B70-A2A4-45E8-8569-F37F3ADD4005	CANDELARIA VILLANUEVA BLANCA NELLY	22/12/2021	Vigente	Nómina	4,037.20	3,641.62
FD144ACF-4864-4051-B8EF-41F4A550D238	JIMENEZ LEON VICTOR FERNANDO	22/12/2021	Vigente	Nómina	3,812.20	3,441.29
0AFDBD0C-5455-4CBC-914A-02F791E70E60	ROSAS SANTOS WENDY	22/12/2021	Vigente	Nómina	3,812.20	3,440.85
3DF70B25-CA06-45EB-973D-6C02249DAE63	TELIZ BUSTOS ANDREA MARGARITA	22/12/2021	Vigente	Nómina	3,812.20	3,441.39
D92810C0-872F-40A1-A1CB-9984862A9988	GAMEZ RODRIGUEZ NORMA AIDE	22/12/2021	Vigente	Nómina	3,587.20	3,348.38
2FB58379-D062-44F3-A66E-5BF21E23A0FE	SILVA LIMON BRENDA ISABEL	22/12/2021	Vigente	Nómina	3,587.20	3,348.27





GOBIERNO DE LA CIUDAD DE MÉXICO

CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
A92AB383-FF33-4CE5-8A5A-B09A69758CB9	JACOBO JIMENEZ CLAUDIA KARINA	22/12/2021	Vigente	Nómina	3,587.20	3,348.38
3453BC07-A2B4-4C12-8F50-B295E3ED9A62	RODRIGUEZ DEL ANGEL MARCO ANTONIO	22/12/2021	Vigente	Nómina	3,587.20	3,349.56
11EE1116-2C48-47BF-B6B1-C2EAA768EC43	ALVAREZ HERNANDEZ LENY GUADALUPE	22/12/2021	Vigente	Nómina	2,153.33	1,437.17
4E643236-691F-4EF1-A322-ADB87093E8C9	ANGUANO BAZAN ABRAHAM GUADALUPE	22/12/2021	Vigente	Nómina	4,288.20	3,863.50
0468BB27-AA7A-4795-ABE2-930099644451	GOMEZ YANEZ DELFINO	22/12/2021	Vigente	Nómina	3,587.20	3,349.35
D707D03D-877A-4324-83D6-3E2329B5B4F7	MARTINEZ HERNANDEZ ANA CECILIA	22/12/2021	Vigente	Nómina	4,357.20	3,918.97
C06408C6-DB2A-4398-9DF2-9576A86FEA5B	MIRANDA RAMIREZ ALMA PATRICIA	22/12/2021	Vigente	Nómina	3,587.20	3,351.76
5DTAA171-BE15-4506-97C2-3A322C012D97	BERMUDEZ ZUNIGA PAOLA ARAELI	22/12/2021	Vigente	Nómina	3,537.20	3,311.12
DF13B567-CB59-4121-912B-C552869169F8	VALERIO MELCHOR BEATRIZ ADRIANA	22/12/2021	Vigente	Nómina	3,537.20	3,311.12
419F7C46-C95F-4195-B18D-E7FF277C8C55	ALADINO HERNANDEZ NORMA ANGELICA	22/12/2021	Vigente	Nómina	636.22	625.05
24ED5D2-7B81-4343-8E12-4F6C4EC637FC	GONZALEZ RODRIGUEZ GABRIEL	22/12/2021	Vigente	Nómina	3,587.20	3,352.02
AFF2502A-0F61-41ED-8B17-B6D362BDE4ED	SUAREZ QUINTANA DAVID	22/12/2021	Vigente	Nómina	636.22	625.05
9AFBEEBD-3595-430F-8F2A-FD3126753AE7	HERNANDEZ RODRIGUEZ HILDA	22/12/2021	Vigente	Nómina	4,037.20	3,639.25
B8686DFO-C61C-4621-836C-D9BE7EA92B81	RAMIREZ DE SANTIAGO ARACELY	22/12/2021	Vigente	Nómina	4,288.20	3,862.94
5C304A5C-22F8-41F2-9A97-FA9AE62F42D	HERNANDEZ DE LA CRUZ JESUS	22/12/2021	Vigente	Nómina	3,812.20	3,442.68
1750EFD5-B326-4137-AB64-FD78A9050DD0	PIÑA FAZ BLANCA MALLELI	22/12/2021	Vigente	Nómina	3,585.53	3,350.79
E5839FD2-BCE0-4934-8D9F-766D9A07A087	ADRIANO ROSALES NORMA ORALIA	22/12/2021	Vigente	Nómina	3,587.20	3,350.58
40A7A006-2343-496F-A066-3B561DA67F5E	GALLARDO COBOS PAULA	22/12/2021	Vigente	Nómina	3,537.20	3,311.12
CB7F83F5-F1E8-466C-9DFC-FB265F599066	GALVAN MENDEZ NORMA JANET	22/12/2021	Vigente	Nómina	4,037.20	3,638.78
CEFOE939-4DF5-44F0-B0BD-6326EB524860	GONZALEZ LEON OMAR JORGE	22/12/2021	Vigente	Nómina	4,288.20	3,859.99
D8356231-7971-4D48-8D0A-428705AB8CA6	ORTEGA DIAZ ELIZABETH LORENA	22/12/2021	Vigente	Nómina	3,950.00	3,557.42
1BC06695-E6DE-4400-B390-735BA6F8987C	BECCERRA PEREZ LUIS DAVID	22/12/2021	Vigente	Nómina	4,288.20	3,864.33
7159E352-7BA2-482F-9B46-EB06FAD05E4A	MORENO MARTINEZ VALENTIN	22/12/2021	Vigente	Nómina	3,587.20	3,348.17
DB1BCFD4-260A-4AFC-9A84-355869A760EE	PEREZ MONTEJO ROSA	22/12/2021	Vigente	Nómina	3,812.20	3,441.29
6D7E849F-E8C7-446F-AF08-1D7C145DEA7E	ARCHUNDIA VAZQUEZ ALISON	22/12/2021	Vigente	Nómina	3,537.20	3,311.12
85802197-52C8-4528-A79C-2FDB8037B14F	MUNOZ ESTRADA JOSE ALFREDO	22/12/2021	Vigente	Nómina	3,812.20	3,443.74
E12166B5-7392-42DB-969E-E6AA8CF1CAF1	JASSO YANEZ SANDRA IMELDA	22/12/2021	Vigente	Nómina	3,812.20	3,441.50
F0D60C64-85A2-41CD-A5C3-406433002C19	ROMERO ANAYA JOSEFINA	22/12/2021	Vigente	Nómina	3,585.53	3,346.78
2307688F-B44F-4414-943C-10E3CDD01ACE	ALVAREZ RAMIREZ YESSICA JUDITH	22/12/2021	Vigente	Nómina	3,812.20	3,440.23
4F79B9E4-F797-49A4-B9B0-C922CC8BED71	GUERRA CELEDON HECTOR DANIEL	22/12/2021	Vigente	Nómina	3,374.70	0.00
9FDD5F76-3606-4843-BEDE-4D777B2BED04	CONTRERAS CIRIACO MARIA GUADALUPE	22/12/2021	Vigente	Nómina	4,037.20	3,639.36
3ACD660F-1A06-49A4-A658-4E59B09CDD18	MARTINEZ GARCIA GUADALUPE BEATRIZ	22/12/2021	Vigente	Nómina	3,812.20	2,982.26
44B66CB1-11C2-4E06-AE1E-BD274D06C71CC	ZARREON GALLEGOS DIANA ESMERALDA	22/12/2021	Vigente	Nómina	3,587.20	3,349.54
9776CFE8-25F0-4CC0-83EB-CE1F1117F327	MAGANA CANO ROCIO	22/12/2021	Vigente	Nómina	4,037.20	3,641.44
D339BB36-E32E-48A1-8DF4-6FE5E31A048F	TISCAREÑO LEPE CONRRADO	22/12/2021	Vigente	Nómina	3,812.20	3,439.26
0FBFA81C-1B04-48E6-8172-358791C5F413	FERNANDEZ ROBLES DANIELA	22/12/2021	Vigente	Nómina	3,537.20	3,311.12
01694E49-7767-4D35-9A99-8E532AFBDD	FERIA REYES MARIA MAGDALENA	22/12/2021	Vigente	Nómina	3,587.20	3,349.64
2AEFAEF-F82C-4478-B0E4-F59A50B1AD5A	HERNANDEZ REYES KEVIN JOELX	22/12/2021	Vigente	Nómina	1,748.61	1,487.16
F5803223-9CB7-492E-B905-69F720FA8BA9	VIELMA RUBIO DIANA GUADALUPE	22/12/2021	Vigente	Nómina	3,812.20	3,442.71
B18AFD4A-91F3-48EE-96FD-1D23E1B78FBB	ARAMBUL SILVA MARIA GUADALUPE	22/12/2021	Vigente	Nómina	1,071.78	828.57
DD355D30-5589-4FD7-A059-D32F14B3C5F2	LOERA SANCHEZ MA. DEL SOCORRO	22/12/2021	Vigente	Nómina	3,537.20	3,311.12
465DAB8A-6CFC-429D-B16A-F0B9BAED7E1D	VEGA CRUZ ANA LAURA	22/12/2021	Vigente	Nómina	1,478.39	1,444.88
D4BF2F4E-E7BB-4C0B-BD27-65924289FAED	MUNOZ TORRES ADAD ISRAEL	22/12/2021	Vigente	Nómina	1,478.39	1,444.88
296657F0-A9F1-4713-9D75-18AE5EAD298A	PEREZ PINEDO NIDIA LIUBOV	22/12/2021	Vigente	Nómina	421.51	415.92
4C08D257-EBEE-45B0-8873-284553474269	RAMOS MONTERO JUANA	22/12/2021	Vigente	Nómina	4,097.20	3,692.43
5AC4D383-46E4-471B-A407-463FA6F79AD	TAPIA CRUZ ROSALIA	22/12/2021	Vigente	Nómina	3,950.20	3,562.19
8CC0092-EA45-4234-99B8-BC9E266BFOA3	ALANIS LUNA GUILLERMO	22/12/2021	Vigente	Nómina	4,037.20	3,449.01
D2CC7E52-A148-45CD-AC84-576FB4E27FB6	CUREÑO TRUJILLO LAURA	22/12/2021	Vigente	Nómina	3,812.20	3,439.90
D40CB67D-56A5-4A5A-A707-0E163C3829C7	IDARZA OROZCO CESAR	22/12/2021	Vigente	Nómina	3,812.20	3,441.07
AF79E356-273D-4EA7-A32D-E9D42052641F	NÚÑEZ LOZANO ABRAHAM	22/12/2021	Vigente	Nómina	4,149.67	3,777.70
68237B07-CEC7-461E-B31C-456C51349F48	TOVAR ZAVALA MARIA	22/12/2021	Vigente	Nómina	3,812.20	3,441.07
2381B7A0-8551-42DA-8A00-B1AC3DF0C62F	LUNA MARTINEZ ERICKA IVON	22/12/2021	Vigente	Nómina	3,587.20	3,346.78
88C05CD1-BDD0-4B85-97F6-F8D332F295CA	ROSALLES VARGAS MELISSA ADRIANA	22/12/2021	Vigente	Nómina	4,037.20	3,642.50
D606BCB5-A399-4222-B51F-00E04DBA781B	BERNAL LAZARO MARCOS DAVID	22/12/2021	Vigente	Nómina	3,587.20	3,350.50
A6419CE0-EE72-41A0-84CD-9E885FEB4AFA	REGALADO DELGADILLO FERNANDO	22/12/2021	Vigente	Nómina	3,587.20	3,347.59
040194F8-1281-47C3-A6EE-D382EEC302B5	BERUMEN CERVANTES ARANDY MARLENE	22/12/2021	Vigente	Nómina	4,037.20	3,642.61
9FDB3426-3F33-4904-A675-134232C953AD	OREJON JACOBO GENOVEVA	22/12/2021	Vigente	Nómina	4,037.20	3,638.64
94648B37-744D-4375-805D-CCAA6EC07840	ADAME MALDONADO MARGARITA	22/12/2021	Vigente	Nómina	3,812.20	3,441.29
7FB63A2C-96F7-4D00-8B57-EC0EC2E94971	SIMUTA TOVAR ALEJANDRA	22/12/2021	Vigente	Nómina	3,812.20	3,441.29
3DFD2E7D-058A-4E66-A5DA-8024AD4A9710	MENDOZA RODRIGUEZ CARMEN	22/12/2021	Vigente	Nómina	3,587.20	3,350.62
61F6887D-9CEB-4035-AAEC-B739DD9E7F8F	SANCHEZ ALEGRIA MARIA DEL CARMEN	22/12/2021	Vigente	Nómina	3,812.20	3,441.50





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DIRECCIÓN DE PROCESOS DE AUDITORÍA

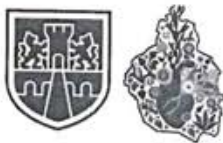
OFICIO No.: SAF/TCDMX/SF/DPA/"A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
B224A9D6-1741-414C-8B4F-26504BD68E9F	TORRES DALGADILLO MAYRA NOEMI	22/12/2021	Vigente	Nómina	846.80	830.04
5AB648EA-2E21-4829-9EE8-FA9537E5E255	PEREZ PUENTE TANIA	22/12/2021	Vigente	Nómina	3,812.20	3,441.50
16ED65DE-B20B-4B48-97B5-C59FB179EBC5	RIOS PANTOJA GISELLE ALEJANDRA	22/12/2021	Vigente	Nómina	4,037.20	3,638.52
09D9FF1A-E9F7-47F5-B727-246C18BD53C5	BARCENAS AVILA ANGELA ESMERALDA	22/12/2021	Vigente	Nómina	4,037.20	3,639.69
3C9C8D27-2E7E-4052-8BF9-920DF188A0EF	RAMOS ARCE ANA ITZEL	22/12/2021	Vigente	Nómina	3,987.20	3,593.96
49C5C38C-9914-447B-AD41-5D003AC2B93B	HERNANDEZ MARTINEZ JOSUE RODRIGO	22/12/2021	Vigente	Nómina	3,537.20	3,303.82
71D10447-8FD9-4FB6-86CE-0A5E40659703	TORRES ROJAS FRANCISCO JAVIER	22/12/2021	Vigente	Nómina	1,887.55	1,838.53
5EEFA2EB-B356-452C-88B7-BDC7122A87EE	YOSHIMATZ MUNGUIA ABNER	22/12/2021	Vigente	Nómina	4,037.20	3,642.61
A45D2D01-08F2-4B94-9D65-FA669545BC7F	MURILLO RICO JESUS EMANUEL	22/12/2021	Vigente	Nómina	4,397.20	3,951.15
9CD0E4D4-E884-40E6-B5D7-8D5B537A9E7F	RUIZ SAENZ MA ROGELIA	22/12/2021	Vigente	Nómina	4,037.20	3,640.49
6083A02A-E805-4A3A-B092-73C65F9EA263	HERNANDEZ CAMACHO ANA MARIA	22/12/2021	Vigente	Nómina	3,987.20	3,595.93
40934210-9137-4B0A-BAD3-2955C8410F96	VAZQUEZ LUPERCIO DIEGO GUADALUPE	22/12/2021	Vigente	Nómina	3,587.20	3,352.18
68E01F5D-0753-4960-90EF-EC371DE113E1	JIMENEZ JUAREZ JESUS MARTIN	22/12/2021	Vigente	Nómina	1,688.97	1,648.23
3059D816-FD8F-497F-BBD4-04D9BCD10924	RODRIGUEZ ROBLES DULCE NATALY	22/12/2021	Vigente	Nómina	3,587.20	3,351.95
3DA83431-4122-4669-9401-502A7FA3D561	MORALES LOPEZ MILDRED MONSERRAT	22/12/2021	Vigente	Nómina	3,762.20	3,404.24
CEDAF1A3-07C5-46F3-AD34-4BFAECF6EC94	SALAZAR DONATO VANESSA YAMILLETH	22/12/2021	Vigente	Nómina	3,810.53	3,444.00
9ETDD053-FD39-4BF7-A03A-1C517A146EA6	TORRES NIEVES MARIA DE LOS ANGELES	22/12/2021	Vigente	Nómina	3,537.20	3,132.44
C1A344CA-7803-4D53-8C64-06CE692171C	ELIAS RAMIREZ ALEJANDRA	22/12/2021	Vigente	Nómina	3,554.70	3,321.38
33C2D151-F140-4DBA-83BE-DEE1191F789B	LOPEZ MUÑOZ DIANA	22/12/2021	Vigente	Nómina	3,667.19	3,430.56
0CE0EA2F-48A9-4ED1-854F-1D16FB4FC0E3	NÚÑEZ LÓPEZ MARTHA GABRIELA	22/12/2021	Vigente	Nómina	3,554.70	3,320.84
E0DF185C-76D4-45F6-B41B-6F6F2EA41B1D	BALCAZAR PARRA VICENTE	22/12/2021	Vigente	Nómina	7,566.33	6,500.47
1DB6748E-66ED-4D68-B6AD-300F26E36B21	ESPARZA BELTRAN ARACELI	22/12/2021	Vigente	Nómina	3,667.19	3,430.90
88C5C3FF-AF56-47D1-A29F-38C69A7B8352	RENDON GARCIA MARIA ELIZABETH	22/12/2021	Vigente	Nómina	3,667.19	3,430.78
3210BB6A-DDCB-455D-9FA3-12E77A6C14B5	GARCIA MALDONADO JOSE GABRIEL	22/12/2021	Vigente	Nómina	3,632.70	3,388.36
95965898-ED2D-4711-9055-AB7959A285B8	LOPEZ GALINDO KARLA ESTELA	22/12/2021	Vigente	Nómina	3,986.42	3,585.09
6467C564-4B04-40E4-8892-8B0AFA3DCC1	NAVARRETE RANGEL NANCY GRICELDA	22/12/2021	Vigente	Nómina	3,868.17	3,263.50
ED8F13D0-93E5-4B75-A070-C87B62B8A4F2	VIZUET RAMIREZ ADAIR FERNANDO	22/12/2021	Vigente	Nómina	3,667.19	3,430.86
A706C777-8E58-43C2-BC10-110190977249	AVALOS LEON MARIANA	22/12/2021	Vigente	Nómina	3,986.42	3,604.06
A292FFB0-1FF3-4D3F-B549-6D9F75BC9A9F	PEREZ HERNANDEZ LUIS MARTIN	22/12/2021	Vigente	Nómina	3,667.19	3,430.42
54FFB664-CCBA-4C21-AB87-7B7E9E248425	ARELLANO ENRIQUEZ ARTURO	22/12/2021	Vigente	Nómina	3,667.19	3,439.20
F726D3C7-8494-4917-9975-2BDD256B9E20	BASULTO BARBOSA ANA ROSA	22/12/2021	Vigente	Nómina	3,655.19	3,241.72
19135506-8F43-4747-889F-331D07E5A6D2	SANCHEZ ZUNIGA ANA MARIA	22/12/2021	Vigente	Nómina	3,986.42	3,585.41
9CDF73AB-0C03-4450-88BC-B5EA857AE973	SANTOS TAPIA ANGELA MARCELA	22/12/2021	Vigente	Nómina	3,667.19	3,430.60
144B7832-6893-46AC-A43D-0C01D62A5843	TINAJERO VENEGAS MARTHA CAROLINA	22/12/2021	Vigente	Nómina	2,294.77	2,238.92
92B1B6CD-F2DB-4CC1-82F5-E9FEFA177BE	LEYVA ORTIZ FERNANDA VALERIA	22/12/2021	Vigente	Nómina	3,554.70	3,321.38
49C7F329-4C74-44FC-9616-A7A9E01FCEDF	VARGAS LOPEZ LUIS ALEJANDRO	22/12/2021	Vigente	Nómina	3,667.19	3,431.20
AB9EC3D0-EC64-4C3A-B1E7-5257472A4034	ALVARADO ROMERO EDUARDO	22/12/2021	Vigente	Nómina	3,667.19	3,430.88
30698C2B-DE64-452B-B27F-97EC0567C68A	BARRIOS CATALAN MARTIN	22/12/2021	Vigente	Nómina	3,745.19	3,497.80
7DE0178E-1891-42DC-A3BD-3BE76227A7FB	CABRERA ESCAMILLA MIRIAM PRISCILLA	22/12/2021	Vigente	Nómina	421.51	415.92
E88B367-0FF4-E9E2-BD4C-604AF53215A1	CONTRERAS MACIAS IRENE JAYNE	22/12/2021	Vigente	Nómina	3,586.95	2,979.12
195C7E80-4B3D-403C-BDD8-99F40A105666	ROCHA OLEA MARIA GUADALUPE	22/12/2021	Vigente	Nómina	3,986.42	3,584.84
6295DCB0-3E42-46E7-B44F-D0E984E4BDC7	CASTRO SUAREZ RAQUEL	22/12/2021	Vigente	Nómina	3,945.64	3,352.52
6E3735B8-9292-4571-B789-25E2CF0C09D8	ROQUE DE LA GARZA SAUL SANTIAGO	22/12/2021	Vigente	Nómina	7,371.60	6,310.27
29AEDA6B-47E4-4AA6-819D-FF7CCD727ECB	MUÑOZ CHAIREZ MARIA VERONICA	22/12/2021	Vigente	Nómina	3,554.70	3,321.24
C831B2C7-332D-41AD-9F35-05F8215E875E	ZARATE MARTINEZ DIANA MARIA	22/12/2021	Vigente	Nómina	3,667.19	3,430.99
A677F7AD3-5538-4FB8-B096-4CEE77E49751	ALBA CASTILLO SANDRA ESTEFANY	22/12/2021	Vigente	Nómina	3,554.70	3,321.19
0F170569-A317-477C-BA27-D797DE18AF90	GARCIA SANTILLANES MAYRA ROSARIO	22/12/2021	Vigente	Nómina	3,904.86	3,317.02
D1B2B860-FE1C-4699-A067-9DAEEE309F46	GONZALEZ JACOBO ELISA	22/12/2021	Vigente	Nómina	3,945.64	3,353.29
C062D84D-F755-42B4-A65E-B947334132BA	MARTIN HERNANDEZ LILIA GRACIELA	22/12/2021	Vigente	Nómina	421.51	415.92
3ETDAD1C-BCDC-4538-A190-BA304BD48D20	MENDOZA GARCIA ANDREA ALEJANDRA	22/12/2021	Vigente	Nómina	1,688.97	1,649.87
7D93CDC4-9E50-45AA-A288-DA3C55910C2B	CASAREZ CASTANEDA MARIA MERCEDES	22/12/2021	Vigente	Nómina	2,337.51	1,839.93
A833C700-0D58-4881-987A-25348F4FF7D9	HERNANDEZ DIAZ ANA MARIA	22/12/2021	Vigente	Nómina	3,745.19	3,498.23
0DE6F057-FF05-48ED-BB04-FC9F3AF35116	RIOS HERNANDEZ FRANCISCO JAVIER	22/12/2021	Vigente	Nómina	3,554.70	3,321.35
25B2F7DA-6EBD-45B1-88E6-10618D156842	CRUZ JUAREZ CARLOS EDUARDO	22/12/2021	Vigente	Nómina	3,655.19	3,242.02
D43B945D-C847-4423-8D3C-CE6A7995FE353	VASQUEZ LOPEZ JUANA MARGARITA	22/12/2021	Vigente	Nómina	3,667.19	3,430.67
532A7823-59DE-4662-905E-4F65DD0D6D6E	BRAVO ORTIZ MARISELA	22/12/2021	Vigente	Nómina	3,643.19	3,035.15
8230F434-21AF-4CED-A0E9-7F042B659C4F	PANTALEON LOPEZ FABIAN ALEJANDRO	22/12/2021	Vigente	Nómina	3,745.19	3,497.77
B68B337-5CEF-A00C-A07E-45F60AD5B307	ALONSO MENDOZA AMABELY	22/12/2021	Vigente	Nómina	3,542.70	3,132.24
DB2D7102-97D0-49C8-86F2-835CFCE88E2F	FLORES HERNANDEZ ALBERTO	22/12/2021	Vigente	Nómina	3,688.95	3,441.80
968F6A63-693D-4C86-9D41-154CA446E8EF	SEGUEDA VISUET RICARDO ENRIQUE	22/12/2021	Vigente	Nómina	6,929.05	4,738.39
ECE323AA-2D80-46EA-AA46-9078E8E442D8	LEYVA GODINA ALEJANDRA	22/12/2021	Vigente	Nómina	7,371.60	6,326.35
0A48F176-33EE-4147-8813-9E30ED42D2CF	NIEVES FLORES SANDRA FABIOLA	22/12/2021	Vigente	Nómina	3,667.19	3,430.75
2B36ACA6-7120-4842-85FF-0890AC2F56B8	ARELLANO SANDOVAL MAYRA ALEJANDRA	22/12/2021	Vigente	Nómina	7,566.33	6,495.16
3CAC8BE6-33A2-423C-AF63-89EF6DFCD36C	AGUILERA IBARRA PALMIRA AIDA	22/12/2021	Vigente	Nómina	3,554.70	3,321.13



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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"/1459/2026

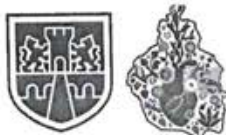
EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
4B6985EF-FA78-4373-A412-6CA3B0D129E2	ALVAREZ AGUILAR ANEL	22/12/2021	Vigente	Nómina	3,667.19	3,430.78
418998CF-97B6-4E18-AD2E-7463869F88B1	BARRON CORDOVA ESTRELLA AMAIRANI	22/12/2021	Vigente	Nómina	3,945.64	3,353.01
6250351C-3FAA-42EC-A6D8-EADCD4E29B57	FIERRO AGUILAR ERNESTINA NATHALY	22/12/2021	Vigente	Nómina	3,904.86	3,246.42
408F2F24-22DB-49C2-BE5A-C1AAC87FF15D	GALVAN BALDERAS JOSE ANTONIO	22/12/2021	Vigente	Nómina	3,667.19	3,431.02
3004BEEA-79CE-4312-BE68-7814DB15480A	ROJAS MACIAS OSVALDO RENE	22/12/2021	Vigente	Nómina	3,667.19	3,430.79
C68F062B-9195-403F-B12A-D2C77B05576F	CONTRERAS CISNEROS ALICIA SARAI	22/12/2021	Vigente	Nómina	3,667.19	3,430.99
B43829FA-383D-4115-8453-8A36C9F412E7	MONROY REBOLLO MARISOL	22/12/2021	Vigente	Nómina	3,655.19	3,241.83
F9F16692-4EB8-4D4D-981D-93DC8741FE6D	OLVERA LICONA EDUARDO ALLAN	22/12/2021	Vigente	Nómina	3,986.42	3,584.60
5F280974-0674-4479-BD53-33BC6CF2A276	PEREZ FELIX GABRIELA	22/12/2021	Vigente	Nómina	3,554.70	3,321.46
6588BD93-3CFC-487F-A636-0479B349A034	IBARRA OLVERA GUIOVANNY	22/12/2021	Vigente	Nómina	3,745.19	3,498.32
9F010BB6-2E7D-4A41-9E85-720271E8C1E8	MARTINEZ BUENRROSTRO ISABEL CRISTINA	22/12/2021	Vigente	Nómina	3,554.70	3,321.03
1AAB9545-61AD-4441-8E8E-D1A6012BD296	MEJIA ROMAN MYRNA GABRIELA	22/12/2021	Vigente	Nómina	3,986.42	3,590.18
2A60A151-CB5E-48F2-8C50-2F5D4B0B077D	AMADOR MUÑOZ OLGA EDITH	22/12/2021	Vigente	Nómina	3,667.19	3,430.67
30408507-ADA4-423D-A931-F75DA7AE4192	CHAVEZ ROSALES MARIA CONCEPCION	22/12/2021	Vigente	Nómina	3,542.70	3,132.03
E887F0DB-12C2-4C8D-8AE3-5FD2BB61388C	MORA SOLANO JULIA JAZMIN	22/12/2021	Vigente	Nómina	3,542.70	3,132.03
ABD3B43D-7EC1-47C5-B86D-35D45DAF213C	PEÑA OLVERA RICARDO	22/12/2021	Vigente	Nómina	3,655.19	3,243.88
2C657DC5-F1AB-4FCC-8971-40081DBFF53	MURILLO BENITEZ MIGUEL ANGEL	22/12/2021	Vigente	Nómina	3,655.19	3,242.42
9EF0F86C-B7D4-4AA5-8FF6-CCEF17A1D8A7	RIVERO MONTAÑEZ KARLA MONTERRAT	22/12/2021	Vigente	Nómina	3,667.19	3,430.75
406F48B2-194F-45FD-BF30-EF849A0B1B9F	MARTINEZ GOMEZ ALEHIG DE JESUS	22/12/2021	Vigente	Nómina	3,945.64	3,352.96
5A1C5181-C272-4713-B99D-D2896C01ECA6	ROCHA OLEA ROSA ISELA	22/12/2021	Vigente	Nómina	3,986.42	3,585.09
F52955DF-10CB-4092-B60E-F5640FBCE003	BALCAZAR PARRA FERNANDO	22/12/2021	Vigente	Nómina	3,655.19	3,242.11
48BB2E62-C438-4CF5-9E87-87C27AAC54C4	HERRERA SOLIS ANDREA PATRICIA	22/12/2021	Vigente	Nómina	3,655.19	3,241.90
2A104DBA-A497-48DC-8047-961486B6FB21	SALINAS LUNA OLGA	22/12/2021	Vigente	Nómina	3,667.19	3,430.99
B47515E1-28AD-41F3-A844-A4C4FCD184CB	GUZMAN REYES MARIA GUADALUPE	22/12/2021	Vigente	Nómina	3,812.20	2,791.01
A01020BF-D42E-43CD-A161-CBB42AA7BDA1	ANTONIO GOMEZ JESUS	22/12/2021	Vigente	Nómina	4,037.20	2,620.12
C7B230DB-DD57-4EFC-8E8B-F6C9FF4F757C	LOPEZ PALOMEQUE MARIA DEL CARMEN	22/12/2021	Vigente	Nómina	4,037.20	3,006.77
D6C77359-6D6C-4943-869F-0B418437437D	ARELLANO VARGAS EFRAIN	22/12/2021	Vigente	Nómina	3,812.20	2,501.99
3A4BAA46-9F12-4769-89EC-0DD304666361	GONZALEZ TREJO LUIS ALFREDO	22/12/2021	Vigente	Nómina	3,812.20	2,511.09
165A1ED7-10E3-4A53-B6AB-E9F50A66084E	GOMEZ ORONA IRMA	22/12/2021	Vigente	Nómina	3,587.20	2,637.83
E4203FCT-7936-49D5-8028-B852FA762F35	LOERA MORENO JOSE IVAN	22/12/2021	Vigente	Nómina	3,587.20	2,324.22
C93C78EF-279F-4AAA-B54D-D9EA85D8DA04	CRUZ OSORIO FERNANDO	22/12/2021	Vigente	Nómina	3,762.20	2,315.67
3605F811-DBCO-40A9-9666-EB954FA67242	LOPEZ ROJAS YESENIA	22/12/2021	Vigente	Nómina	3,987.20	2,325.90
E4B4A7E8-C337-4A17-BCCE-3BBB45A8B313	RODRIGUEZ GALAVIZ ERIKA	22/12/2021	Vigente	Nómina	3,585.53	2,313.32
175ABF68-8DC6-47C6-AC2E-A6337C7B8979	GUTIERREZ GARCIA MARIA GUADALUPE	22/12/2021	Vigente	Nómina	3,812.20	2,594.62
AAFE7B7F-FAAA-41AA-ADF6-12C1FE416106	MAURICIO GONZALEZ DEYANIRA ELIZABETH	22/12/2021	Vigente	Nómina	4,037.20	2,668.48
17FC8B91-A51F-4C3B-9D8E-694E3D8907E5	FRANCO MALDONADO SOCORRO	22/12/2021	Vigente	Nómina	4,037.20	3,313.65
A4477A1C-B122-4704-A998-42A5EA7617B	ROSAS RADILLO FRANCISCO JAVIER	22/12/2021	Vigente	Nómina	4,037.20	3,138.67
6121C7FD-4780-4228-B876-43E8980DEF74	CAVAZOS AVILES OSCAR MIGUEL ANGEL	22/12/2021	Vigente	Nómina	3,587.20	2,339.50
9754D42A-BCB1-4886-81B6-753294ED13E5	GOMEZ ALVAREZ BEATRIZ AZUCENA	22/12/2021	Vigente	Nómina	3,587.20	2,829.99
42F1CECC-E20F-403D-8CCB-01A3DD324D02	TREJO CAYEROS SARAY	22/12/2021	Vigente	Nómina	4,037.20	2,544.10
0BE07AC-2B45-4794-8A05-4BD080FC328E	VAZQUEZ GARCIA MARINA MONICA	22/12/2021	Vigente	Nómina	3,897.20	2,546.82
B4AEBBA1-4CA7-413E-AA17-29FDB73922A7	MORENO QUIROZ ESEQUIEL	22/12/2021	Vigente	Nómina	3,554.70	1,811.28
FET43B94-A87B-4B97-A189-8458CEEDFB92	PIÑA AVILA CLAUDIA VERONICA	22/12/2021	Vigente	Nómina	3,554.70	2,333.67
83ABC0A1-D284-4CC2-938A-A2E655D20C9E	RICO TORRES LETICIA	22/12/2021	Vigente	Nómina	3,655.19	2,332.56
F9AE8B3D-E8F4-4472-9861-34BE9FD07093	BENITEZ GUTIERREZ JOSE ALBERTO	22/12/2021	Vigente	Nómina	3,667.19	1,962.35
2B6C5BA3-878C-4B5E-9FB9-1B67FA03A180	MANZO QUINTANA MIRIAM	22/12/2021	Vigente	Nómina	3,986.42	2,635.35
93C45474-D201-45C9-A135-53C0D7B92778	NÚÑEZ TREJO PATRICIA	22/12/2021	Vigente	Nómina	7,565.33	5,657.76
02189F45-5D95-4191-BC30-5575CC584D68	SILVA DE LA ROSA ALMA NELLY	22/12/2021	Vigente	Nómina	3,554.70	2,929.08
B5CAC2EB-AF44-4D31-B175-905E204F67E3	GUILLÉN GALVEZ FERNANDO	22/12/2021	Vigente	Nómina	8,325.00	5,395.72
93AD723B-645C-4B3E-A261-5991E4562C9B	CORTES CALDERON ANA BELEN	22/12/2021	Vigente	Nómina	4,500.00	2,293.64
9E188DA4-B3E6-434A-AC6C-B1D2AB940277	ZARAGOZA ARROYO FLOR DE LIZ	22/12/2021	Vigente	Nómina	4,455.00	3,162.23
4FB7A3DC-A475-4EF7-8BA3-2449E6D1C672	FRAGA MORALES ELIZABETH	22/12/2021	Vigente	Nómina	9,218.45	6,790.83
FCADFFC5-E898-4FAF-B3C7-5E8FC1D1D809	PAMATZ PAMATZ MARIBEL	22/12/2021	Vigente	Nómina	7,907.21	5,708.34
0C43640E-61C3-4A14-B028-42B3E6049769	RODRIGUEZ RODRIGUEZ GUILLERMINA	22/12/2021	Vigente	Nómina	8,521.14	6,329.05
A12B1D88-CAB5-4681-9888-A19E0F2B6689	SANCHEZ CARRASCO MARTIN NOE	22/12/2021	Vigente	Nómina	8,135.96	5,986.22
4B9D9E70-E969-45A6-B2EE-028F3B696D03	GONZALEZ ZUVIRIE CLAUDIA GRISEL	22/12/2021	Vigente	Nómina	7,584.57	5,700.47
AF7E21A1-A41E-4CEE-9901-FD864ED53264	HERNANDEZ LUGO ANGELICA MERARI	22/12/2021	Vigente	Nómina	6,486.93	4,951.83
12A11081-E966-48BD-AD13-245AF2083F36	OLVEDA ENRIQUEZ SOCORRO	22/12/2021	Vigente	Nómina	7,483.60	5,668.03
F282D0C7-A301-AFF8-AACD-249377AC6CC8	GONZALEZ FLORES JOSE MANUEL	22/12/2021	Vigente	Nómina	6,697.10	3,932.52
11BF547D-AE92-4FDA-9DCB-73D6D23E19D8	LOPEZ SANCHEZ ANAI	22/12/2021	Vigente	Nómina	7,633.55	5,651.52
6CA2A513-ED57-453D-AD41-BD6B92731FA9	ALONZO GONZALEZ ESLOVENIA	22/12/2021	Vigente	Nómina	6,688.70	4,430.01
2DCAA2AB-A6EC-4A6B-8528-9759D3E5E65D	MARTINEZ PEREZ LORENA	22/12/2021	Vigente	Nómina	6,765.90	5,101.06





**GOBIERNO DE LA
CIUDAD DE MÉXICO**
CAPITAL DE LA TRANSFORMACIÓN

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"/1459/2026
EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
969B9516-BF6B-44F2-A826-5FB13FECC88E	CASTRO HURTADO HECTOR ARGENIS	22/12/2021	Vigente	Nómina	6,350.23	4,311.50
F915D906-089B-420D-A017-257D6F277DEC	ALCOCER PECH LUISIANA DEL ROSARIO	22/12/2021	Vigente	Nómina	7,358.40	4,761.69
6B50A380-5B6F-4782-AB53-46A8DC3C9B5	ORTEGA CADENA CYNTHIA JUDITH	22/12/2021	Vigente	Nómina	8,217.63	6,078.99
25B2F66F-56E1-44A4-A05D-A971DDC7FB98	DIAZ ZAFRA CARLOS IVAN	22/12/2021	Vigente	Nómina	7,845.31	6,401.19
D4ED6329-BAF9-4AAE-B5A1-89E02CDE8A45	RODRIGUEZ SOTO CECILIA	22/12/2021	Vigente	Nómina	8,168.09	5,726.59
9EA5D670-2C8F-4FC4-8372-73D0C9DFFE15	BEJAR ANGUIANO VERONICA LETICIA	22/12/2021	Vigente	Nómina	7,652.40	5,919.27
A1F56902-41C7-460C-9802-1AE0190787BE	JAIME BARRERA OLGA LIDIA	22/12/2021	Vigente	Nómina	7,830.93	5,487.05
6875DD3B-CC08-4104-8B4C-BA2BB15D2013	NAVARRO BRAVO YOLANDA LILIANA	22/12/2021	Vigente	Nómina	8,021.64	6,105.30
E96B217A-062A-40FB-8626-BB0A0785376F	CATALAN SOLIS FLORIELA	22/12/2021	Vigente	Nómina	7,546.06	4,890.10
361D04FB-E96C-44A7-A9C0-0E2FECF2C011	RODRIGUEZ CASTILLO MARIA DEL ROCIO	22/12/2021	Vigente	Nómina	7,248.25	4,773.23
B0623B0F-C937-4AD1-B45D-5521733614A3	CASTILLO BARRANCO ABIGAIL CECILIA	22/12/2021	Vigente	Nómina	6,392.68	4,079.58
7F855513-F6FF-4265-9124-FC9F15A3EE54	ZAPIEN MACIAS PERLA MARINA	22/12/2021	Vigente	Nómina	6,881.74	4,309.72
8204EE72-F1E1-402F-A606-B5AB2AB2F648	MELENDEZ RUIZ ROSALINDA	22/12/2021	Vigente	Nómina	6,434.92	5,096.18
199BE785-519B-485C-9AB8-3492C7D92A37	RODRIGUEZ SANCHEZ MANUEL	22/12/2021	Vigente	Nómina	7,345.46	5,417.09
168A0C71-B8EC-43ED-83C0-7F895EF3DB74	JIMENEZ CABALLERO MARLENE NOEMY	22/12/2021	Vigente	Nómina	6,543.84	4,407.47
D991D6FF-9EB2-481A-819A-1462517AB847	VAZQUEZ CORTES MONICA PATRICIA	22/12/2021	Vigente	Nómina	3,182.70	0.00
AF681577-F4ED-46E6-AF30-0356D463279D	FRAGOSO CRUZ JUAN JOSE	22/12/2021	Vigente	Nómina	6,532.30	5,644.77
9613E7AF-B6A0-441D-A72B-4EE4A2308BC0	SALAS LOPEZ CLAUDIA GUADALUPE	22/12/2021	Vigente	Nómina	1,815.46	1,772.31
A9A4B276-0E08-4E96-8B8E-B17697790BE7	CELIS ARELLANO NOHEMI CLAUDIA	22/12/2021	Vigente	Nómina	2,248.15	2,195.38
4B8F9751-B43A-4495-8955-E7851483854C	CONTRERAS ORTEGA MARIA DEL CARMEN	22/12/2021	Vigente	Nómina	1,338.10	1,285.33
767496FB-2A17-44F9-AEC8-933754CA8B00	SAUCEDO LEYVA EVELYN ALEJANDRA	22/12/2021	Vigente	Nómina	2,294.95	2,242.18
1B0D4AAB-071B-4247-A22F-429B625C71D7	AMAYA ESPINOSA EDUWIGES BEATRIZ	22/12/2021	Vigente	Nómina	1,141.54	1,120.44
D15D8780-D639-44CA-92D3-C1CEFA3ECA11	RAMIREZ GARCIA MARIA ARACELY	22/12/2021	Vigente	Nómina	963.85	921.64
42FC0C4A-05A4-45D4-8715-05B3821FA29A	TEPOX LAZARO GUILLERMINA	22/12/2021	Vigente	Nómina	1,338.10	1,285.33
D4B985E3-10D8-4658-A7B3-48DC262A1205	DIEGO PALACIOS ISIDRA	22/12/2021	Vigente	Nómina	1,618.90	1,566.13
BB88705C-14F0-42C6-AEE9-14AC1E587BEC	ESTRADA GUZMAN MIREYA	22/12/2021	Vigente	Nómina	3,850.00	3,476.07
8827B089-984B-413F-92B3-65FF17EAF49C	LUNA LUNA MARIA GUADALUPE	22/12/2021	Vigente	Nómina	3,900.00	3,521.20
57113305-739C-458D-9707-C11E394C3506	AVELINO CEDILLO JUANA GEORGINA	22/12/2021	Vigente	Nómina	2,028.10	1,975.33
3A768723-CBAE-4FD2-8D75-95803E78F6D0	SOTO GARCIA ANGIE MONSERRAT	22/12/2021	Vigente	Nómina	1,887.70	1,833.79
80B13FA4-D960-4AC1-AF17-7C7F0EA182C2	BADO LOPEZ HERI LUZ	22/12/2021	Vigente	Nómina	3,300.00	3,112.17
06384078-4FA5-4297-98C5-DFC6AC048005	BUSTAMANTE RODRIGUEZ MARESA	22/12/2021	Vigente	Nómina	2,056.18	2,003.41
932FAF42-D604-4D66-8E78-C39B590A3F55	VEGA LIEVANA ITZPAPALOTL VALERIA	22/12/2021	Vigente	Nómina	1,887.70	1,834.93
E105D26B-F053-49BE-A0D6-441044F708D1	GALVAN GUTIERREZ ROSA ISELA	22/12/2021	Vigente	Nómina	2,056.18	2,003.41
FA2F2312-4D8B-460A-AED2-ED33EE40784D	OLARTE ESPINOSA URIEL ALBERTO	22/12/2021	Vigente	Nómina	3,850.00	3,476.07
D1992D39-D7F2-4AD5-B550-FC4B009EB3F6	SANTOYO HERNANDEZ PATRICIA	22/12/2021	Vigente	Nómina	2,056.18	2,003.41
7373F2B2-F088-45F6-8067-7910D0F6466D	RUFINO BARRON ALEJANDRA	22/12/2021	Vigente	Nómina	2,420.95	2,368.18
B1F488F6-D086-4B56-A382-48A8D08ECA04	SANCHEZ ALEJO DIANA CRISTEL	22/12/2021	Vigente	Nómina	1,887.70	1,834.93
39CFD0B8-3992-41C3-B6F0-C040910593E6	CASTILLO SAAVEDRA MANUEL ANGEL	22/12/2021	Vigente	Nómina	3,300.00	3,102.24
0AA3DA1A-A73D-4A62-91C2-A58F33AFBD40	FLORES CHAPARRO SARA	22/12/2021	Vigente	Nómina	1,057.30	1,039.71
7AE53200-BD78-4C6A-88DE-2719494CFA4C	PUENTE MEDINA GIOVANNA POLETTE	22/12/2021	Vigente	Nómina	1,057.30	1,039.71
EBB7221F-D91B-4C7C-A303-003638FA3C5E	CERVANTES SANDOVAL JUAN JOSE	22/12/2021	Vigente	Nómina	3,900.00	3,532.33
2C983B6A-9949-47EB-PA72-6A6D178778EB	PEREZ ROBLES BRENDA LIEZZETTE	22/12/2021	Vigente	Nómina	776.65	744.99
F7D14134-676C-4D75-B442-2E1EA6A0E150	RAMIREZ OLVERA EVANGELINA	22/12/2021	Vigente	Nómina	2,028.10	1,975.33
EFC4E6B2-D66B-42A0-97BB-C9EC5D481A39	GARATACHIA GOMEZ TANIA JAQUELINE	22/12/2021	Vigente	Nómina	1,887.70	1,838.45
26ADF099-D1F0-417E-A61E-504036E886AD	OLVERA PEREZ CARLA JAQUELINE	22/12/2021	Vigente	Nómina	1,338.10	1,317.00
00C02CB1-FC68-4F29-AABD-A415506BD262	GONZALEZ MONTER ELIZABETH IRIS	22/12/2021	Vigente	Nómina	776.65	755.55
9410F204-8445-4231-B9C6-E7468FE6BF1E	LARA MARTINEZ IRASEMA	22/12/2021	Vigente	Nómina	1,887.70	1,834.93
3E30A91-3ABD-454A-9453-62AC1C13F805	SEDANO ALVAREZ ANA LETICIA	22/12/2021	Vigente	Nómina	2,168.50	2,115.73
9576159B-814D-4FAC-AE40-C45C8C71F89A	GONZALEZ ZAMARRIPA JENNY GUADALUPE	22/12/2021	Vigente	Nómina	2,168.50	2,115.73
3C705A11-AFA1-453A-862E-B13D5B96D352	LOMEZ SANABRIA LAURA GRISELDA	22/12/2021	Vigente	Nómina	1,338.10	1,302.92
C33C1DCB-2F3C-4F5A-B85E-8FF188C0F26C	REYES ZURITA DIANA LIBERTAD	22/12/2021	Vigente	Nómina	2,168.50	2,115.73
A9E89069-D3EC-4A1D-9E5E-56FECF201B7	ENRIQUEZ ROSAS ESBYDI ZIANYA	22/12/2021	Vigente	Nómina	1,887.70	1,834.93
7423BB56-18E4-458A-B65B-A85D6B88F0C	MORALES VENTURA LETICIA	22/12/2021	Vigente	Nómina	1,887.70	1,834.93
27053B8C-EE87-4A98-8012-1A060F3D683E	REGALADO SALDIVAR MA ESMERALDA	22/12/2021	Vigente	Nómina	776.65	742.23
10CD2B82-71B8-439D-80EA-591C7E13790D	HERNANDEZ RUIZ LUZ ADRIANA	22/12/2021	Vigente	Nómina	1,057.30	1,036.20
67738FCT-C1C5-41BF-BA73-AC3195F3E8B8	TOVAR NAJERA MARIA DEL ROSARIO	22/12/2021	Vigente	Nómina	3,850.00	3,476.07
617B817E-AAF4-4B43-A9FC-D6B637FA0D13	GOMEZ MUNOZ MARIA GUADALUPE	22/12/2021	Vigente	Nómina	1,943.86	1,890.86
83FA89E8-A1C0-4317-A502-11B29A65CEDD	TORRES LOPEZ ANDREA	22/12/2021	Vigente	Nómina	2,168.50	2,115.73
39A8933E-5536-43E6-9455-D4C46FEA2E85	MENDOZA RODRIGUEZ MARIA MAGDALENA	22/12/2021	Vigente	Nómina	2,467.75	2,411.90
D6825E6F-D279-4573-87A0-C0CDED8CE5C3	SANCHEZ PALOMO DIANA MARISOL	22/12/2021	Vigente	Nómina	1,525.30	1,482.92
146FF27B-0B34-40B0-8067-8038D04DCA6	MORALES RENDON KARLA IVONNE	22/12/2021	Vigente	Nómina	2,467.75	1,944.26
7238DB10-884A-4C41-9DE7-66E83935FA42	RAMIREZ OJEDA MARISA	22/12/2021	Vigente	Nómina	2,467.75	2,411.90



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SUBTESORERÍA DE FISCALIZACIÓN
DIRECCIÓN DE PROCESOS DE AUDITORÍA

OFICIO No.: SAF/TCDMX/SF/DPA/A"/1459/2026

EXPEDIENTE No.: GRM0900034/22

R.F.C.: SEG121214150

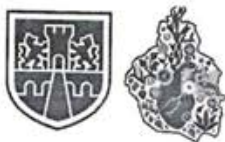
Continúa del cuadro anterior:

Folio Fiscal	Nombre/Razón Social	Fecha	Estado del Comprobante	Efecto del Comprobante	SubTotal	Total
4DF67B7C-EA2D-4C49-8523-4DCD79F32CB9	CORTES CRUZ WENDY VANESSA	22/12/2021	Vigente	Nómina	2,467.75	2,411.90
2D226F63-58E9-4543-A72C-86095C755951	RICABAL ASTUDILLO MARIA ELIZABETH	22/12/2021	Vigente	Nómina	2,467.75	2,148.46
86EF03B5-FC96-47DC-BEEB-3555DC2EB5D4	VAZQUEZ CARRIZALES BLANCA PATRICIA	22/12/2021	Vigente	Nómina	2,168.50	2,112.65
82804197-AA44-4B74-896E-3A4DFEDEC0FB	RINCON SAUCEDO AIDEE	22/12/2021	Vigente	Nómina	2,168.50	2,116.37
AA62748C-C8F2-4526-9B4C-8D2A912ED241	ZUNIGA RODRIGUEZ NORMA	22/12/2021	Vigente	Nómina	2,420.95	2,365.10
08DAAF84-8F0A-42A8-8EFC-2E3C3E51A026	SANCHEZ LOPEZ CLAUDIA YURID	29/12/2021	Vigente	Nómina	636.22	625.05
C2E9A5D3-09C7-4295-ADE2-EAB7552EAB52	BERLANGA BARBOZA MARIA PAULA	29/12/2021	Vigente	Nómina	2,323.03	2,265.51
83540D1D-F70D-4274-9A6E-F7A25CF1DF8E	CERVANTES BENHUMEA JENNYFER ITZEL	29/12/2021	Vigente	Nómina	1,717.16	142.30
70B5CF1E-F94D-4CFF-B44F-4F28716EEF81	TORRES DALGADILLO MAYRA NOEMI	29/12/2021	Vigente	Nómina	1,539.48	1,511.55
08A76E59-E263-4E08-B713-E11A0631F304	RODRIGUEZ RIVERA ZAIRA MAGDALENA	30/12/2021	Vigente	Nómina	5,424.64	4,428.70
D1410ECC-5F4C-4B33-82B6-F1B58B6013F6	SEGUEDA VISUET RICARDO ENRIQUE	30/12/2021	Vigente	Nómina	2,904.93	2,804.55
BB05389D-84E6-4760-9146-CE7082633187	SOTO MEJIA NOHEMI	30/12/2021	Vigente	Nómina	1,247.35	1,225.92
	SUMA DICIEMBRE				\$3,859,461.02	\$3,294,466.33
	TOTAL				\$72,108,377.09	\$61,502,418.53

Así mismo, mediante solicitud número **SAF/TCDMX/SF/DPA/SAA"A"/256/2023**, de fecha 09 de febrero de 2023, emitido por la Subdirección de Acción de Auditoría de la 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, se solicitó información a la Dirección de Determinación de Auditorías, correspondiente al visor nómina presentado por la contribuyente **SEGAVID, S.A. DE C.V.**, por el periodo fiscal comprendido del 01 de enero al 31 de diciembre de 2021, presentado a través de medios electrónicos en el portal de internet del Servicio de Administración Tributaria de la Secretaría de Hacienda y Crédito Público, base de datos a la que esta Autoridad tiene acceso en términos del artículo 63 primer párrafo del Código Fiscal de la Federación vigente en 2021, información que se considera cierta de conformidad con lo establecido en el Código invocado vigente en 2021, el cual contiene los siguientes datos:

TOTAL DE NÓMINA POR SUELDOS Y SALARIOS						
Mes	Total de nómina	Nómina exenta	ISR retenido	ISR enterado	Diferencia	Núm. De trabajadores
Enero	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0
Febrero	14,381,965.09	161,561.17	844,178.39	-----	844,178.39	2,046
Marzo	15,721,110.37	399,831.72	1,016,717.71	0.00	1,016,717.71	2,040
Abril	15,785,424.82	170,064.12	1,080,157.51	0.00	1,080,157.51	2,099
Mayo	16,097,801.63	153,173.66	1,121,432.06	1,121,845.00	(412.94)	2,065
Junio	16,411,012.48	163,011.99	1,060,078.76	1,053,515.00	6,563.76	2,265
Julio	19,446,762.87	738,901.42	1,486,334.37	1,219,801.00	266,533.87	2,409
Agosto	11,343,005.69	644,212.53	931,123.19	702,723.00	228,400.19	1,581
Septiembre	5,161,361.28	101,818.03	339,970.50	332,814.00	7,156.50	762
Octubre	4,154,339.39	65,365.75	283,945.53	237,803.00	46,142.53	618
Noviembre	3,402,369.70	55,670.22	211,468.76	210,939.00	529.16	494
Diciembre	4,656,595.61	847,937.77	284,806.72	243,377.00	41,429.72	496
Totales	\$126,561,748.93	\$3,501,548.38	8,660,213.40	\$5,122,817.00	\$3,537,396.40	\$3,961





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EXPEDIENTE No.: GRM0900034/22
R.F.C.: SEG121214150

Cabe señalar que la información anterior, se encuentra dentro del expediente **GRM0900034/22** abierto a nombre de la contribuyente **SEGAVID, 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.

Ahora bien, con la finalidad de cumplir con lo dispuesto en el segundo párrafo del artículo 63 del Código Fiscal de la Federación vigente hasta el 31 de diciembre de 2025, en relación con el artículo Segundo Transitorio del DECRETO por el que se reforman, adicionan y derogan diversas disposiciones del Código Fiscal de la Federación, publicado en el Diario Oficial de la Federación el 7 de noviembre de 2025, se le da a conocer la documentación e información señalada con anterioridad y se le concede un plazo de quince días contados a partir de la fecha en la que se le da a conocer el expediente y documentación antes detallada, con la finalidad de que manifieste lo que a su derecho convenga.

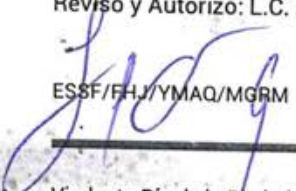
La manifestación anterior, deberá presentarse mediante escrito en tres tantos, firmado por el Representante Legal de la contribuyente **SEGAVID, S.A. DE C.V.**, anexando copia del documento legal que le otorgue dicha representación, en términos del artículo 19 del Código Fiscal de la Federación vigente, dirigido a esta Dirección de Procesos de Auditoría de la Subtesorería de Fiscalización, adscrita a la Tesorería 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 número 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.

Finalmente, se hace de su conocimiento que la manifestación que en su caso emita la contribuyente **SEGAVID, S.A. DE C.V.**, formará parte del expediente administrativo correspondiente.

ATENTAMENTE.


LIC. JOSÉ LUIS GARCÍA RAMÍREZ
DIRECTOR DE PROCESOS DE AUDITORÍA

Revisó y Autorizó: L.C. María del Rocío Hernández Aguilar - Subdirectora de Acción de Auditoría "A"


ESSF/FHJ/YMAQ/MGRM

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Viaducto Río de la Piedad 515, (Acceso por Calle Añil 180)
Piso 5, Colonia Granjas México, Alcaldía Iztacalco, C.P. 08400,
Ciudad de México.
Tel. 555716-9150 Ext. 3164 y 4012



2026
Año de
Margarita
Mazo



2026
Año Municipal