

		\$5,293.20	\$0.00	\$5,293.20	\$0.00	\$0.00	\$419.44	-\$0.04	\$0.00	\$419.40	\$4,873.80
Departamento 6 1000 DIAS DE VIDA											
006	ROSALES BELECHE MARIELA GUADALU	\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$0.00	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
Total Depto		\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$0.00	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
Departamento 8 INTENDENCIA											
021	ALEJO MUNGUIA CRISTINA	\$2,898.00	\$0.00	\$2,898.00	-\$145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.00
Total Depto		\$2,898.00	\$0.00	\$2,898.00	-\$145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.00
Departamento 9 PROMOTORAS											
026	JIMENEZ UREÑA GENOVEVA	\$2,898.00	\$0.00	\$2,898.00	-\$145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.00
030	SILVA CABRERA CINDIA	\$2,898.00	\$0.00	\$2,898.00	-\$145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.00
Total Depto		\$5,796.00	\$0.00	\$5,796.00	-\$290.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.00
Departamento 10 UNIDAD DEPORTIVA											
031	ORNELAS DE LA ROSA MARIA IRENE	\$2,898.00	\$0.00	\$2,898.00	-\$145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.00
Total Depto		\$2,898.00	\$0.00	\$2,898.00	-\$145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.00
Departamento 11 COMEDOR											
008	RIVERA FERREL ROSARIO	\$2,898.00	\$0.00	\$2,898.00	-\$145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.00
009	DE LA ROSA LOPEZ ARACELI	\$2,898.00	\$0.00	\$2,898.00	-\$145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,898.00
Total Depto		\$5,796.00	\$0.00	\$5,796.00	-\$290.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,796.00
Departamento 12 SECRETARIA											
007	CASTILLO DIAZ LILIANA YADIRA	\$3,731.85	\$0.00	\$3,731.85	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,732.00
Total Depto		\$3,731.85	\$0.00	\$3,731.85	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,732.00
Departamento 14 TERAPIA FISICA											
033	VIRGEN GARCIA DIANA LAURA	\$5,176.95	\$0.00	\$5,176.95	\$0.00	\$0.00	\$406.79	-\$0.04	\$0.00	\$406.75	\$4,770.20
Total Depto		\$5,176.95	\$0.00	\$5,176.95	\$0.00	\$0.00	\$406.79	-\$0.04	\$0.00	\$406.75	\$4,770.20
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES											
004	MADRIGAL VAZQUEZ LAURA SUSANA	\$5,081.25	\$0.00	\$5,081.25	\$0.00	\$0.00	\$396.38	\$0.07	\$0.00	\$396.45	\$4,684.80

Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,081.25	\$0.00	\$5,081.25	\$0.00	\$0.00	\$396.38	\$0.07	\$0.00	\$396.45	\$4,684.80
Departamento 16 CHOFER PROMOTOR											
016	TORRES RODRIGUEZ GABRIEL EDUARE	\$5,233.80	\$0.00	\$5,233.80	\$0.00	\$0.00	\$412.97	\$0.03	\$0.00	\$413.00	\$4,820.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,233.80	\$0.00	\$5,233.80	\$0.00	\$0.00	\$412.97	\$0.03	\$0.00	\$413.00	\$4,820.80
Departamento 17 PAAD											
028	REYNAGA SEVILLA CINTIA MARLEN	\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$0.00	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$0.00	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
Departamento 19 TRANSPARENCIA											
029	LOPEZ GOMEZ LUZ JULIANA	\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$0.00	\$419.39	\$0.16	\$0.00	\$419.55	\$4,873.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$0.00	\$419.39	\$0.16	\$0.00	\$419.55	\$4,873.20
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$91,162.65	\$0.00	\$91,162.65	-\$872.28	\$0.00	\$5,879.64	\$0.21	\$0.00	\$5,879.85	\$85,282.80