



		\$14,283.15	\$14,283.15	\$0.00	\$0.00	\$14,283.15	-\$1,312.13	-\$497.76	\$0.00	-\$497.45	\$14,780.60
--	--	-------------	-------------	--------	--------	-------------	-------------	-----------	--------	-----------	-------------

**Departamento 4 CASA DIA**

332	Alatorre Alcalá Andrea Noemi	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$188.71	-\$63.64	\$0.00	-\$63.65	\$2,240.60
034	Cruz Aviña Bibiana	\$1,479.75	\$1,479.75	\$0.00	\$0.00	\$1,479.75	-\$200.63	-\$120.18	\$0.00	-\$120.25	\$1,600.00
054	Flores Ramos Teresa	\$4,728.15	\$4,728.15	\$0.00	\$0.00	\$4,728.15	\$0.00	\$0.00	\$0.00	\$379.15	\$4,349.00
157	Ramirez Jaramillo Victor Manuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$0.00	\$489.15	\$4,931.40
113	Vazquez Salazar Sandra Guillermina	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$174.78	-\$47.08	\$0.00	-\$47.15	\$2,265.20
330	Villaruel Gutierrez Syndira Pouleth	\$1,995.00	\$1,995.00	\$0.00	\$0.00	\$1,995.00	-\$188.71	-\$75.28	\$0.00	-\$75.20	\$2,070.20
<b>Total Depto</b>		<b>\$18,018.45</b>	<b>\$18,018.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,018.45</b>	<b>-\$752.83</b>	<b>-\$306.18</b>	<b>\$0.00</b>	<b>\$562.05</b>	<b>\$17,456.40</b>

**Departamento 6 COMEDOR ASISTENCIAL**

044	Basulto Lopez Carlos	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$174.78	-\$47.08	\$0.00	-\$47.15	\$2,265.20
325	García Lara Gloria	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$193.80	-\$96.36	\$0.00	-\$96.30	\$1,841.40
317	Martinez Castillo Maria Cristina	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$193.80	-\$96.36	\$0.00	-\$96.30	\$1,841.40
337	Zuñiga Saldaña Sarahi Lisanet	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$193.80	-\$96.36	\$0.00	-\$96.30	\$1,841.40
<b>Total Depto</b>		<b>\$7,453.35</b>	<b>\$7,453.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,453.35</b>	<b>-\$756.18</b>	<b>-\$336.16</b>	<b>\$0.00</b>	<b>-\$336.05</b>	<b>\$7,789.40</b>

**Departamento 7 OFICINAS CENTRALES**

291	Aguilar Rodriguez Alicia	\$1,279.74	\$1,279.74	\$0.00	\$0.00	\$1,279.74	-\$200.63	-\$110.64	\$0.00	-\$110.59	\$1,826.60
043	Alvarez Cruz Ma. Mercedes	\$4,768.50	\$4,768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$0.00	\$384.70	\$4,383.80
285	Aranda Del Rio Andrea	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$188.71	-\$63.64	\$0.00	-\$63.65	\$2,240.60
282	Aranda Hernández Sofía	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$188.71	-\$63.64	\$0.00	-\$63.65	\$2,240.60
272	Bernardo Pelestor Santiago	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$160.30	-\$11.68	\$0.00	-\$11.65	\$2,556.40
141	Castellanos Barragan Juan Ramon	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$0.00	\$988.15	\$6,967.40
142	Castellanos Vega Adriana Celina	\$11,950.80	\$11,950.80	\$0.00	\$0.00	\$11,950.80	\$0.00	\$0.00	\$0.00	\$1,841.60	\$10,109.20
237	Cervates Zamora Maria Xitlali	\$3,499.95	\$3,499.95	\$0.00	\$0.00	\$3,499.95	-\$125.10	\$0.00	\$0.00	\$120.55	\$3,379.40
144	Cruz Lara Pedro Pablo Carlos Andres	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$160.30	-\$11.68	\$0.00	-\$11.65	\$2,556.40
052	Flores Herrera Juan Gabriel	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$0.00	\$152.60	\$3,478.60
334	Flores Valdovinos Monserrat	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$188.71	-\$63.64	\$0.00	-\$63.65	\$2,240.60
148	Gallegos Ortiz Zayra Berenice	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$0.00	\$45.80	\$2,954.20
298	Garcia Ortiz Alinne Reyna	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$188.71	-\$63.64	\$0.00	-\$63.65	\$2,240.60
305	Garcia Ramos Liliana	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$0.00	\$45.80	\$2,954.20
292	Gaytan Castellanos Maria Fernanda	\$1,647.48	\$1,647.48	\$0.00	\$0.00	\$1,647.48	-\$200.63	-\$109.44	\$0.00	-\$109.32	\$1,756.80
058	Gomez Herrera Liliana	\$2,218.05	\$2,218.05	\$0.00	\$0.00	\$2,218.05	-\$174.78	-\$47.08	\$0.00	-\$46.95	\$2,265.00
240	Gonzalez Lara Edgar Alexis	\$2,544.75	\$2,544.75	\$0.00	\$0.00	\$2,544.75	-\$160.30	-\$11.68	\$0.00	-\$11.65	\$2,556.40
328	Gutierrez Castellanos Dorian Michelle	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$188.71	-\$63.64	\$0.00	-\$63.65	\$2,240.60
304	Gutierrez Maldonado Estefania	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$160.30	-\$19.70	\$0.00	-\$19.70	\$2,439.20
280	Lozano Saavedra Ana Rosa	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$160.30	-\$14.54	\$0.00	-\$14.55	\$2,514.60
222	Maldonado Magaña Ana Estela	\$3,500.10	\$3,500.10	\$0.00	\$0.00	\$3,500.10	-\$125.10	\$0.00	\$0.00	\$120.50	\$3,379.60
154	Monreal Larios Jonathan Emanuel	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$0.00	\$489.15	\$4,931.40
286	Navarro Sahagun Araceli	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$160.30	-\$19.70	\$0.00	-\$19.70	\$2,439.20
156	Ochoa Garcia Laura Alejandra	\$6,420.60	\$6,420.60	\$0.00	\$0.00	\$6,420.60	\$0.00	\$0.00	\$0.00	\$666.60	\$5,754.00
200	Ortega Becerra Andrea Guadalupe	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$188.71	-\$63.64	\$0.00	-\$63.65	\$2,240.60
172	Padilla Espinoza Elisa	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$0.00	\$489.35	\$4,931.20
256	Rios Hinojosa Dayanara	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$160.30	-\$19.70	\$0.00	-\$19.70	\$2,439.20
252	Rodriguez Gutierrez Monica	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$0.00	\$489.35	\$4,931.20
241	Ruiz Prado María Margarita	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$0.00	\$489.15	\$4,931.40
277	Salamanca Hernandez Pilar Del Carmen	\$3,238.80	\$3,238.80	\$0.00	\$0.00	\$3,238.80	-\$125.10	\$0.00	\$0.00	\$92.00	\$3,146.80
276	Vazquez Cervantes Lucila	\$2,176.95	\$2,176.95	\$0.00	\$0.00	\$2,176.95	-\$188.71	-\$63.64	\$0.00	-\$63.65	\$2,240.60
275	Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$0.00	\$489.15	\$4,931.40
159	Zuñiga Castro Javier	\$3,631.20	\$3,631.20	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$0.00	\$152.60	\$3,478.60
<b>Total Depto</b>		<b>\$119,476.17</b>	<b>\$119,476.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$119,912.44</b>	<b>-\$3,899.91</b>	<b>-\$821.32</b>	<b>\$0.00</b>	<b>\$6,236.04</b>	<b>\$113,676.40</b>

**Departamento 9 COMEDOR ZULA**

255	Cardenas Cardenas Maria Guadalupe	\$1,745.10	\$1,745.10	\$0.00	\$0.00	\$1,745.10	-\$193.80	-\$96.36	\$0.00	-\$96.30	\$1,841.40
029	Rojo Leyva Maria Esther	\$1,900.65	\$1,900.65	\$0.00	\$0.00	\$1,900.65	-\$188.71	-\$81.32	\$0.00	-\$81.35	\$1,982.00
166	Venegas Mota Marisa	\$1,815.30	\$1,815.30	\$0.00	\$0.00	\$1,815.30	-\$188.71	-\$86.78	\$0.00	-\$86.70	\$1,902.00
<b>Total Depto</b>		<b>\$5,461.05</b>	<b>\$5,461.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,461.05</b>	<b>-\$571.22</b>	<b>-\$264.46</b>	<b>\$0.00</b>	<b>-\$264.35</b>	<b>\$5,725.40</b>
<b>Departamento 11 PPNA Y UAVI</b>											
167	Barba Vazquez Barbara Patricia	\$5,919.60	\$5,919.60	\$0.00	\$0.00	\$5,919.60	\$0.00	\$0.00	\$576.82	\$576.80	\$5,342.80
076	Ceron Alvarado Alma Carolina	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.45	\$3,614.00
306	Mercado Zuñiga Marlon Vinicio	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.65	\$3,613.80
078	Nuñez Hernandez Dalia Hilda	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.65	\$3,613.80
307	Villa Sanchez Jose Gerardo	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$289.56	\$289.45	\$3,614.00
<b>Total Depto</b>		<b>\$21,533.40</b>	<b>\$21,533.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,533.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,735.06</b>	<b>\$1,735.00</b>	<b>\$19,798.40</b>
<b>Departamento 13 CRIO</b>											
289	Arriaga Ornelas Ma. Guadalupe	\$1,996.35	\$1,996.35	\$0.00	\$0.00	\$1,996.35	-\$188.71	-\$75.19	\$113.52	-\$75.25	\$2,071.60
322	Barboza Landeros Salvador	\$2,500.05	\$2,500.05	\$0.00	\$0.00	\$2,500.05	-\$160.30	-\$14.54	\$145.76	-\$14.55	\$2,514.60
260	Cervantes Garcia Odalys	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$191.26	\$45.80	\$2,954.20
028	Martinez Lopez Ana Paulina	\$2,084.85	\$2,084.85	\$0.00	\$0.00	\$2,084.85	-\$188.71	-\$69.53	\$119.18	-\$69.55	\$2,154.40
118	Perez Sanchez Luz Maria	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$191.26	\$45.80	\$2,954.20
247	Sanchez Montaña Nydia Monserrat	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$489.21	\$489.15	\$4,931.40
248	Savala Ibarra Mario	\$2,419.50	\$2,419.50	\$0.00	\$0.00	\$2,419.50	-\$160.30	-\$19.70	\$140.60	-\$19.70	\$2,439.20
<b>Total Depto</b>		<b>\$20,421.30</b>	<b>\$20,421.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,421.30</b>	<b>-\$988.78</b>	<b>-\$178.96</b>	<b>\$1,390.79</b>	<b>\$401.70</b>	<b>\$20,019.60</b>
<b>Total Gr</b>		<b>\$256,481.67</b>	<b>\$256,481.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$256,917.94</b>	<b>-\$12,418.07</b>	<b>-\$4,012.86</b>	<b>\$19,136.64</b>	<b>\$6,718.54</b>	<b>\$250,199.40</b>