



INSTITUTO TECNOLOGICO SUPERIOR DE EL GRULLO





Nomina Periodo Quincenal del 16/05/2015 al 31/05/2015

Column C	Código	Empleado	Sueldo	Material Didactico	Prima de	Ayuda Pasajes	Sueldos Horas	Canasta maternidad v	Pago Taller	Despensa	INGRESOS	INGRESOS	TOTAL PERCEPCIONE	Subs al Empleo	Subsidio al I.:	S.R. antes de	I.S.R. (sp)	Cuota sindical	I.S.R. a	Aportacion	Descuento	Abono PCP	Aiuste al neto	TOTAL	NETO
Column		SS: H6312318387		Horas A	antiguedad	, , .	A	quarderia			MIXTOS	FEDERALES	s	acreditado	Empleo (sp) Su	ubs al Empleo	, ,,,		compensar	Pensiones			,	DEDUCCIONES	
Column	lenartamento	1 DIRECCION GENERAL																							
Column C	TSGR076 C	Cardenas Osorio Milton Carlos Cervantes Guzman Ma. Guadalune Fernanda	\$23,553.00 \$3,455.10	\$0.00 \$0.00	\$0.00 \$525.17	\$688.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$960.00 \$385.50	\$12,600.50 \$2 182 89	-\$12,600.50 -\$2 182 89	\$25,201.00 \$4,365.77	\$0.00 \$0.00	\$0.00 \$0.00	\$5,744.95 \$409.89	\$5,744.95 \$409.89	\$0.00 \$34.55	\$0.00	\$362.70	\$0.00 \$460.68	\$5,235.00 \$1,726.99	-\$0.02 \$0.07	\$13,453.00 \$2,994.97	\$11,748.0 \$1,370.8
STATE OF STA		Cobian Pizano Nitsa Glykeria										-\$2,091.14		\$0.00									-\$0.06		\$2,366.0
March 1967 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968 1968	TSGR019 TSGR072 F	Morales Lopez Raul Perez Garcia Gloria Acela	\$2,569.95 \$2,331.15	\$0.00	\$244.14 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50 \$385.50	\$1,599.79 \$1,358.33	-\$1,599.79 -\$1,358.33	\$3,199.59 \$2,716.65	-\$125.10 -\$145.38	\$0.00	\$244.08 \$101.53	\$118.97	\$25.70 \$23.31	\$0.00	\$269.84 \$244.77	\$0.00	\$776.37 \$376.00	-\$0.09 \$0.01	\$1,190.79 \$690.25	\$2,008.8 \$2,026.4
Section Control Cont		Felez Galcia Giolia Aceia										-\$1,550.55		*3140.00											
Column C			\$35,197.50	\$0.00	\$831.79	\$688.00	\$0.00	\$446.00	\$0.00	\$2,502.00	\$19,832.65	-\$19,832.65	\$39,665.29	-\$270.48	\$0.00	\$6,968.64	\$6,698.16	\$116.44	\$0.00	\$3,695.74	\$460.68	\$9,174.36	-\$0.09	\$20,145.29	\$19,520.0
Column C	Departamento	2 SUBDIRECCIÓN ACADÉMICA																							
Part	TSGR004	Figueroa Lopez Jose De Jesus	\$13,095.15		\$1,741.68		\$0.00					-\$7,611.16				\$2,811.66	\$2,811.66			\$1,374.99			-\$0.11		\$8,409.2 \$3,731.2
STATES 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	TSGR027	Vazguez Michel Janeth	\$3,455.10	\$0.00	\$262.59			\$446.00	\$0.00	\$385.50	\$2,274.60	-\$2,274.60	\$4,549.19			\$442.76	\$442.76	\$34.55	\$0.00	\$362.79	\$0.00			\$1,953.19	\$2,596.0
Application Company	TSGR042	Salazar Contreras Karla Maria	\$2,701.65	\$0.00	\$102.67	\$0.00	\$0.00	\$446.00	\$0.00	\$385.50	\$1,817.91	-\$1,817.91	\$3,635.82	-\$107.37	\$0.00	\$291.54	\$184.16	\$27.02	\$0.00	\$283.67	\$0.00	\$1,238.48	-\$0.11	\$1,733.22	\$1,902.6
Second Continues	I otal Depto		\$22.883.25	\$0.00	\$2,244,93	\$0.00	\$0.00	\$1,338,00	\$0.00	\$1.542.00	\$14,004,09	-\$14,004.09	\$28,008,18	-\$107.37	\$0.00	\$3,997,97	\$3,890,59	\$97.88	\$0.00	\$2,402,74	\$0.00	\$4,978.07	-\$0.10	\$11,369,18	\$16,639.0
Part				*****	, , , , , , , , ,	,	73.03	*.,	71.1.1	¥.,je=	***,,***	*,	4		,,,,,	4 2,027.027	4-1		,,,,,	4-1.4		¥.,je. e.e.		Ţjeue	
Part	Departamento TSGR079	3 SUBDIRECCION DE PLANEACION Y VINCU Rodriguez Gonzalez Jorge Santiago	S13 095 15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$6.740.32	-\$6 740 32	\$13 480 65	\$0.00	\$0.00	\$2 402 02	\$2 402 02	\$0.00	\$0.00	\$1 374 99	\$0.00	\$2 368 20	\$0.04	\$6 145 25	\$7 335 4
Property	TSGR070	Lepe Avalos Candelario Guadalupe	\$4,010.25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$2,197.88	-\$2,197.88	\$4,395.75	\$0.00	\$0.00	\$415.26	\$415.26	\$0.00	\$0.00	\$421.08	\$0.00	\$862.00	\$0.01	\$1,698.35	\$2,697.40
Column C	TSGR090	Hernandez Avalos Jose Guadalupe	\$2,569.95					\$0.00				-\$1,477.72 -\$1,555.46	\$2,955.45 \$3,110.92	-\$145.38 -\$125.10	\$0.00	\$217.51 \$234.43	\$72.14		\$0.00	\$269.84 \$256.88	\$0.00		-\$0.03 -\$0.15	\$367.65 \$1.178.52	\$2,587.8I \$1,932.4I
Property	Total Depto	- Carried Marsh										\$1,000.40		9120.10									40.10		
The Column 19			\$22,121.85	\$0.00	\$278.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,542.00	\$11,971.38	-\$11,971.38	\$23,942.77	-\$270.48	\$0.00	\$3,269.22	\$2,998.75	\$50.16	\$0.00	\$2,322.79	\$0.00	\$4,018.20	-\$0.13	\$9,389.77	\$14,553.0
The Column 19	Departamento	4 DIVISION DE INFORMATICA																							
Column C	TSGR081	De La O Robles Adriana	\$11,318.10	\$0.00	\$0.00	\$0.00	\$0.00	\$892.00	\$0.00	\$385.50	\$6,297.80	-\$6,297.80	\$12,595.60	\$0.00	\$0.00	\$2,193.86	\$2,193.86	\$0.00	\$0.00	\$1,188.40	\$0.00	\$3,234.00	\$0.14	\$6,616.40	\$5,979.2
Note	otal Depto	Ī	\$11,318.10	\$0.00	\$0.00	\$0.00	\$0.00	\$892.00	\$0.00	\$385.50	\$6,297.80	-\$6,297.80	\$12,595.60	\$0.00	\$0.00	\$2,193.86	\$2,193.86	\$0.00	\$0.00	\$1,188.40	\$0.00	\$3,234.00	\$0.14	\$6,616.40	\$5,979.2
Part		E DIVISION DE EL FOTTO MARCO																							
Simbles 157-168 158-168 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158 158	TSGR083	Naranio Ortiz Funice Elizabeth	\$11,318.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50		-\$5,851.80	\$11,703.60	\$0.00	\$0.00	\$1,984.06	\$1,984.06	\$0.00	\$0.00	\$1,188.40	\$0.00	\$748.06	-\$0.12	\$3,920.40	\$7,783.2
Commonwed Comm	TSGR071 (Guerrero Quiles Roberto	\$2,446.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50		-\$1,416.00	\$2,832.00	-\$145.38	\$0.00	\$204.08	\$58.71	\$24.46	\$0.00	\$256.88	\$0.00	\$271.12	\$0.03	\$611.20	\$2,220.8
Company Comp	Total Depto		\$13.764 60	\$n nn	\$n nn	\$n nn	\$0.00	nn ng	\$0.00	\$771.00	\$7.267.80	-\$7,267.80	\$14.535 60	-\$145 38	\$0.00	\$2.188 14	\$2.042.77	\$24.46	\$n nn	\$1.445.28	nn 02	\$1.019.18	-\$n na	\$4.531.60	\$10,004.0
Property			\$10,704.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$3.00	\$7.700	ψ.,201.00	ψ1,201.00	\$14,000.00	¥140.30	\$5.50	QL,100.14	VE,0-12.77	Q2-3.40	\$0.00	¥1,7-10.20	\$3.00	\$1,0.5.10	Ç0.03	\$4,001.00	V.0,004.0
Company 1,111.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5 1	Departamento	6 DIVISION DE ARQUITECTURA	\$11 319 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385 EA	\$5,851.00	-\$5 951 OA	\$11.703.60	\$0.00	\$0.00	\$1 08/106	\$1.084.00	\$0.00	\$0.00	\$1.188.40	\$0.00	\$0.00	_gn ne	\$3 172 40	\$8,531.2
The Content	TSGR086 II	Rodriguez Martinez Jorge	\$2,123.55	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			-\$1,254.53	\$2,509.05	-\$160.30	\$0.00			\$0.00		\$222.97	\$0.00	\$354.00	\$0.03	\$585.65	\$1,923.4
Company Comp	Total Depto		\$40.444.6E	20.00		60.00	60.00			6774.00	67.406.22	67.406.22	\$44.040.0E	6460.20		£0.4£0.00	64 000 74	***************************************		64 444 27	60.00	6254.00	60.00	£2.7E0.0E	\$10,454.6
Processor 19 19 19 19 19 19 19 1			\$13,441.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$771.00	\$7,106.33	-\$7,106.33	\$14,212.05	-\$160.30	\$0.00	\$2,155.00	\$1,992.71	\$0.00	\$0.00	\$1,411.37	\$0.00	\$354.00	-\$0.03	\$3,756.05	\$10,454.6
The Common Services (1995) Ser	Departamento	7 DIVISION DE GESTION EMPRESARIAL																							
	TSGR010 2	Zepeda Ruiz Jaime Eduardo										-\$6,604.45													\$8,987.40
Final Design: Final Design			\$11,318.10	\$0.00	\$1,505.31	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$6,604.45	-\$6,604.45	\$13,208.91	\$0.00	\$0.00	\$2,338.11	\$2,338.11	\$0.00	\$0.00	\$1,188.40	\$0.00	\$695.00	\$0.00	\$4,221.51	\$8,987.4
Final Design: Final Design	Departamento	8 DIVISION INDUSTRIAL																							
Section Sect	TSGR078	Mejia Robledo Raul	\$11,318.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$5,851.80	-\$5,851.80	\$11,703.60	\$0.00	\$0.00	\$1,984.06	\$1,984.06	\$0.00	\$0.00	\$1,188.40	\$0.00	\$2,516.00	-\$0.06	\$5,688.40	\$6,015.20
PRINCE P	Total Depto		\$11 318 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$5.851.80	-\$5.851.80	\$11 703 60	\$0.00	\$0.00	\$1 984 06	\$1 984 06	\$0.00	\$0.00	\$1 188 40	\$0.00	\$2 516 00	-\$0.06	\$5 688 40	\$6,015.20
Figure Part			\$11,013.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$3.00	4000.00	\$0,001.00	ψο,οστ.ου	\$11,100.00	\$0.00	\$5.50	ψ1,004.00	V1,004.00	\$5.00	\$0.00	\$1,100.40	43.00	Q2,010.00	\$0.00	40,000.40	\$0,010.2
Figure Part	Departamento	9 DESARROLLO ACADEMICO Corona Robles Irma Leticia	\$8 024 06	\$0.00	\$0.00	SO OO	\$0.00	\$0.00	\$0.00	\$385.50	\$4 204 78	-\$4 204 78	\$8 409 56	\$0.00	\$0.00	\$1 249 02	\$1 249.02	\$0.00	\$0.00	\$842.51	\$0.00	\$1 784 00	\$0.03	\$3.875.56	\$4,534.0
Second Conference Second MacKON PRESENTED NOTE 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00 15.00	Total Depto										. ,	ψ+,£04.70													
Transfer Telephone Telep				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$4,204.78	-\$4,204.78	\$8,409.56	\$0.00	\$0.00	\$1,249.02	\$1,249.02	\$0.00	\$0.00	\$842.51	\$0.00	\$1,784.00	\$0.03	\$3,875.56	\$4,534.0
Transfer Telephone Telep	Departamento	10 PLANEACION, PROGRAMACION Y PRESU	JPUESTACION																						
Teal Designation Teal Design	TSGR034	Partida Garcia Alejandra	\$8,023.95									-\$4,509.64		\$0.00											\$5,899.40 \$2,426.20
1 1 1 1 1 1 1 1 1 1	Total Depto	Vilididila Navalio Alia Elizabetii												-9107.57											
Processor Proc			\$10,593.90	\$0.00	\$805.13	\$0.00	\$0.00	\$446.00	\$0.00	\$771.00	\$6,308.02	-\$6,308.02	\$12,616.03	-\$107.37	\$0.00	\$1,666.54	\$1,559.16	\$25.70	\$0.00	\$1,112.35	\$0.00	\$1,593.00	\$0.22	\$4,290.43	\$8,325.6
Tight Peta Annual Export Central \$2,942,00 \$14,44 \$20,55 \$0.00 \$50,00 \$50,00 \$50,00 \$30,00 \$20,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00	Departamento	11 SERVICIOS ESCOLARES																							
Tight Peta Annual Export Central \$2,942,00 \$14,44 \$20,55 \$0.00 \$50,00 \$50,00 \$50,00 \$30,00 \$20,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00	TSGR075	Nolasco Garcia Yerania Elizabeth	\$8,023.95	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$385.50	\$4,204.73	-\$4,204.73		\$0.00	\$0.00	\$1,249.00	\$1,249.00	\$0.00	\$0.00	\$842.51	\$0.00	\$2,229.00	-\$0.06	\$4,320.45	\$4,089.00 \$2,078.00
Proceedings 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976 1976	TSGR048 F	Peña Amaral Ector Cesar	\$3,455.10		\$131.29 \$283.35			\$0.00	\$0.00	\$385.50 \$385.50	\$1,985.94	-\$1,985.94 -\$2,063.07				\$344.53 \$369.21	\$369.21	\$34.55 \$29.83	\$0.00	\$362.79 \$361.30	\$0.00	\$1,152.00 \$834.00		\$1,893.89	\$2,078.0
Trail Feed 1871 1871 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 1872 187	TSGR094 I	Gonzalez Vasquez Obeth	\$2 982 60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$385.50	\$1,684.05	-\$1,684.05	\$3,368.10	-\$125.10	\$0.00	\$262.41	\$137.31	\$0.00	\$0.00	\$313.17	\$0.00	\$0.00		\$450.50	\$2,917.60
Departments of VinCut Actions of Principle Conference of VinCut Actions of VinCut	Total Dento	Ramos Aivarado Dania Jazmin										-\$2,092.24											-\$0.06		\$3,195.0
185000 Control Cont			\$20,145.90	\$16.44	\$619.97	\$0.00	\$458.25	\$892.00	\$0.00	\$1,927.50	\$12,030.03	-\$12,030.03	\$24,060.06	-\$125.10	\$0.00	\$2,603.70	\$2,478.60	\$91.40	\$0.00	\$2,163.44	\$0.00	\$4,515.30	-\$0.08	\$9,248.66	\$14,811.4
185000 Control Cont	Departamento	12 VINCULACION Y DIFUSION					1				+						1								
185000 Control Cont	TSGR095	Araiza Sergio										-\$4,204.73													\$6,317.8
TSCRIGHT Load Elizacode Manual Alberto \$2,982.00 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000	TSGR087 (Cardenas Osorio Claudia Karina	\$3,288.30 \$2,982.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$385.50 \$385.50	\$1,836.90 \$1,684.05	-\$1,836.90 -\$1,684.05	\$3,673.80 \$3,368.10	\$0.00 -\$125.10	\$0.00 \$0.00	\$296.84 \$262.41	\$296.84 \$137.31	\$32.88 \$29.83	\$0.00	\$345.27 \$313.17	\$0.00 \$0.00	\$0.00	\$0.01	\$675.00 \$1.281.30	\$2,998.8 \$2,086.8
Total Depto \$15,092.5 \$21,09.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.5 \$21,00.	TSGR047	l eal Elizondo Manuel Alberto	\$2,982.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$1,684.05	-\$1,684.05	\$3,368.10	-\$125.10	\$0.00	\$262.41	\$137.31			\$313.17	\$0.00		-\$0.01	\$1.475.30	\$1,892.8 \$4,019.2
Section Sect	TSGR041	Cruz Flores Raquel										-\$2,406.43									\$0.00				
Fischer Wilsonfor Cure Experienza			\$19,499.25	\$21.92	\$126.64	\$0.00	\$611.00	\$446.00	\$1,000.00	\$1,927.50	\$11,816.16	-\$11,816.16	\$23,632.31	-\$250.20	\$0.00	\$2,560.67	\$2,310.47	\$114.76	\$0.00	\$2,095.53	\$0.00	\$1,796.00	\$0.15	\$6,316.91	\$17,315.4
FSGR011 Villasofte Cruz Experienzas \$3,631 \$5 \$0.00 \$444.98 \$50.00 \$544.98 \$50.00 \$544.98 \$50.00 \$545.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00	Denartament -	13 RECURSOS EINANCIEDOS V MATERIALE	·s					_									1								
FSGR011 Villasofte Cruz Experienzas \$3,631 \$5 \$0.00 \$444.98 \$50.00 \$544.98 \$50.00 \$544.98 \$50.00 \$545.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$50.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00 \$445.00	TSGR080	Garcia Cortes Norberto		\$0.00		\$0.00	\$0.00	\$0.00			\$4,204.73	-\$4,204.73	\$8,409.45	\$0.00	\$0.00		\$1,249.00	\$0.00	\$0.00				-\$0.06		\$5,403.6
FISCARDS Genzalez Covernations Classified Genzalez Classif	TSGR011	Villaseñor Cruz Esperanza	\$3,631.35	\$0.00	\$344.98	\$0.00	\$0.00	\$446.00	\$0.00	\$385.50	\$2,403.91	-\$2,403.91		\$0.00	\$0.00	\$489.10	\$489.10	\$36.31	\$0.00	\$381.29	\$0.00	\$850.00	-\$0.07	\$1,756.63	\$3,051.2
FISCHORD Str. Vanague Mercelo \$2,569.96 \$0.00 \$146.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0	TSGR018 (Gonzalez Covarrubias Claudia Georgina	\$2,569.95	\$0.00 \$0.00	\$374.89 \$195.33	\$0.00 \$0.00	\$0.00	\$445.00 \$446.00	\$0.00	\$385.50 \$385.50	\$2,246.85	-\$2,246.85 -\$1,798.39	\$4,493.69 \$3.596.78	\$0.00 -\$107.37	\$0.00	\$432.81	\$432.81	\$32.88 \$25.70		\$345.27 \$269.84	\$0.00		-\$0.07 -\$0.08	\$1,332,38	\$3,682.8 \$2,264.4
Misching	TSGR035	Ortiz Vazquez Marcelo	\$2,569.95	\$0.00	\$146.50			\$0.00		\$385.50	\$1,550.97	-\$1,550.97	\$3 101 95	-\$125.10		\$233.45	\$108.35		\$0.00	\$269.84	\$0.00	\$0.00		\$403.95	\$2,698.0
FSSEARCA Character Section S	TSGR053	Arevalo Landazuri Dulce Maria	\$2,331.15		\$0.00			\$446.00		\$385.50		-\$1,358.33 -\$1,581.33	\$3,162,65	-\$145.38 -\$125.10	\$0.00	\$240.06	\$114.95			\$244.77	\$0.00	\$516.95		\$900.05	\$2,402.4 \$2,262.6
FISCHORD Function Summer Road \$2,122.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TSGR089	Torreros Valencia Teresa De Jesus	\$2,331.15	\$0.00	\$0.00			\$0.00				-\$1,358.33	\$2,716.65	-\$145.38		\$191.53	\$46.16	\$23.31	\$0.00		\$0.00	\$436.68	-\$0.07	\$750.85	\$1,965.8
FISCHORD Generalize Rulino David \$2,122.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.	TSGR054	Unavez Rosales Luis Javier Fuentes Jaime Raul	\$2,123.55 \$2,123.55		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00			\$1,254.53 \$1,254.53	-\$1,254.53 -\$1,254.53	\$2,509.05 \$2,509.05	-\$160.30 -\$160.30		\$168.94 \$168.04	\$8.65		-\$8.65 -\$8.65			\$590.00 \$600.00	\$0.04 \$0.04	\$844.25	\$1,674.8 \$1,664.8
TSGR076 Goranier Pathic David \$2,125.55 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	TSGR093 (Garcia Cortez Gerardo	\$2,123.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$1,254.53	-\$1,254.53	\$2,509.05	-\$160.30	\$0.00	\$168.94	\$8.65	\$21.24	\$0.00	\$222.97	\$0.00	\$0.00	-\$0.01	\$252.85	\$2,256.2
## SSR688 6,992 Germander Fram Leston \$2,123.55 \$0,000 \$0,000 \$0,000 \$446,000 \$0,000 \$446,000 \$30.000 \$346,000 \$30.000 \$446,000 \$30.000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$346,000 \$	TSGR074 IC	Gonzalez Rubio David	\$2,123.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$1,254.53	-\$1,254.53	\$2,509.05	-\$160.30	\$0.00	\$168.94	\$8.65	\$21.24	-\$8.65	\$222.97	\$0.00	\$0.00	\$0.04	\$244.25	\$2,264.8 \$1,922.8
## 1550R059 Rammer Callardo Francisco \$2,123.55 \$0.00 \$121.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TSGR088	López Gonzalez Irma Leticia	\$2,123,55	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$0.00	\$385.50	\$1,477.53	-\$1,477.53	\$2,955.05	-\$100.30 -\$145.38		\$217.47	\$72.09	\$21.24		\$222.97	\$0.00	\$0.00	-\$0.05	\$316.25	\$2,638.8
## SGROR Gody Nalize Heter Manual \$1,970.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0	TSGR039	Ramirez Gallardo Francisco	\$2,123.55	\$0.00	\$121.04	\$0.00	\$0.00	\$0.00				-\$1,315.05		-\$160.30	\$0.00	\$182.11	\$21.82	\$21.24	\$0.00	\$222.97	\$0.00		-\$0.14		\$1,680.2
## 1550R05 Lamas Marquez Vicerte \$1,970.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TSGR091		\$1,970,40	\$0.00			\$0.00	\$0.00				-\$1,177.95 -\$1,177.95	\$2,355.90	-\$160.30 -\$160.30	-\$8.02 -\$8.02	\$152.28	\$0.00	\$19.70	\$0.00 \$0.00	\$206.89		\$0.00	-\$0.07 -\$0.03	\$349.90	\$2,137.4 \$2.006.0
Total Depto 549,822.40 50.00 51,182.74 50.00 50.00 51,082.29 50.00 51,082.79 50.00 5222.20 50.00 57,324.50 58,0279.87 590,529.54 522.80 51,082.79 500,529.54 522.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51,082.80 51	TSGR061 L	Llamas Marquez Vicente	\$1,970.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$1,177.95	-\$1,177.95	\$2,355.90	-\$160.30	-\$8.02	\$152.28	\$0.00	\$19.70		\$206.89	\$0.00	\$529.00	-\$0.07	\$747.50	\$1,608.4
S49,823.40 S0.00 \$1,182.74 \$0.00 \$0.00 \$2,229.00 \$0.00 \$2,229.00 \$0.00 \$3,22.29 \$30,279.87 \$50,559.64 \$42,396.71 \$52.06 \$5,168.17 \$2,203.61 \$418.00 \$534.60 \$5,231.41 \$262,72 \$6,638.03 \$40,45 \$41,200 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,200.75 \$41,2		Ramirez Reynaga Oswaldo	\$1,970.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$1,177.95	-\$1,177.95	\$2,355.90	-\$160.30	-\$8.02	\$152.28	\$0.00	\$19.70	\$0.00	\$206.89	\$131.36	\$318.00	-\$0.03	\$667.90	\$1,688.0
Total Grat, \$229,443.65 \$33.5 \$7,555.4 \$585.00 \$1,092.2 \$6,683.00 \$1,092.2 \$6,683.00 \$10,000.00 \$20,000.00 \$143,575.16 \$27,150.00 \$3,000.00 \$3,000.00 \$143,575.16 \$27,150.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,	- J.J. Depto		\$49,823.40	\$0.00	\$1,182.74	\$0.00	\$0.00	\$2,229.00	\$0.00	\$7,324.50	\$30,279.87	-\$30,279.87	\$60,559.64	-\$2,396.71	-\$32.08	\$5,168.17	\$2,803.61	\$418.00	-\$34.60	\$5,231.41	\$262.72	\$6,638.03	-\$0.45	\$15,286.64	\$45,273.0
		Tatal										S142 577 4P		E2 022 NA	-522 PM										
Km. 5 Carretera El Grullo - Ejutla - El Grullo Puerta de Barro, El Grullo, Jalisco - C.P. 48740 -Tel.01.321.387.0867		i otal Gral.	\$249,449.66	\$38.36	\$7,595.43	\$688.00	\$1,069.25							-\$3,833.39	-\$32.08		\$34,539.87	\$938.80	-\$34.60	\$26,288.36	\$723.40	\$42,315.14	-\$0.49	\$104,/38.40	\$102,411.8

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