

Universidad Politécnica de la Z.M.G. Docentes

Despensa Transporte

Lista de Raya (forma tabular)
Periodo 11 al 12 Quincenal del 01/06/2018 al 30/06/2018
Reg Pat IMSS: 0000000000,H6819292382
RFC: UPZ-040210-R31

				Despensa Docentes	Transporte Docente	Material Didáctico			Despensa	Transporte	Material Didáctico		VALES DE	*TOTAL*	*TOTAL*	
Código	Empleado	Sueldo	HA x Clase	Pendiente	Pendiente		Horas Pendientes	HA x Tut/Ases	Docente	Docentes	Doc.	Curso	DESPENSA	*PERCEPCIONES*	*DEDUCCIONES*	*NETO*
Department of DIRECCION ACADEMICA PA																
D0001	Romero Gonzalez Raúl	\$0.00	\$10,185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.74	\$467.50	\$423.70	\$2,500.00	\$0.00	\$14,277.24	\$2,944.44	\$11,332.80
D0004	Castillo Martínez José De Jesus	\$0.00	\$4,617.00	\$0.00	\$0.00		\$0.00	\$0.00	\$317.64	\$211.92	\$192.06	\$0.00	\$0.00		\$624.62	\$4,714.00
D0005	De La Rosa Nuñez Bertha Alicia	\$0.00	\$6,297.00	\$0.00	\$0.00		\$0.00	\$0.00	\$433.24	\$289.04	\$261.96	\$0.00	\$0.00		\$1,121.84	\$6,159.40
D0007 D0009	Meza Salas Francisco Aguilar López Doroteo	\$0.00 \$0.00	\$7,970.85 \$6,717.30	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$548.40 \$462.16	\$365.86 \$308.32	\$331.59 \$279.44	\$0.00 \$0.00	\$0.00 \$0.00		\$3,680.50 \$4,101.82	\$5,536.20 \$3,665.40
D0009	Laguna Velasco Ricardo	\$0.00	\$5,037.90	\$0.00	\$0.00		\$0.00	\$0.00	\$346.60	\$231.24	\$209.58	\$0.00	\$0.00		\$972.92	\$4,852.40
D0017	Camacho Rizo Oscar	\$0.00	\$8,767.20	\$0.00	\$0.00		\$0.00	\$0.00	\$603.18	\$402.42	\$364.72	\$0.00	\$0.00	+-,	\$4,184.72	\$5,952.80
D0028	Cerda Soto Jaime Antonio	\$0.00	\$5,037.00	\$0.00	\$0.00		\$0.00	\$0.00	\$346.54	\$231.20	\$209.54	\$0.00	\$0.00		\$729.88	\$5,094.40
D0030	Quintero Aguilar Pedro Alberto	\$0.00	\$3,018.00	\$0.00	\$0.00		\$0.00	\$0.00	\$207.64	\$138.52	\$125.54	\$0.00	\$0.00		\$484.30	\$3,005.40
D0039	Ornelas Hernández José De Jesú	\$0.00	\$4,197.00	\$0.00	\$0.00		\$0.00	\$0.00	\$288.76	\$192.64	\$174.60	\$0.00	\$0.00		\$489.20	\$4,363.80
D0041 D0043	De La Torre Flores Pedro Gutierrez Sagaon Hermenegildo	\$0.00 \$0.00	\$10,497.00 \$9,237.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$722.20 \$635.50	\$481.82 \$423.98	\$436.68 \$384.26	\$0.00 \$0.00	\$0.00 \$0.00		\$7,239.30 \$2,745.34	\$4,898.40 \$7,935.40
D0043	García Alvarez Norberto	\$0.00	\$4,527.00	\$0.00	\$0.00		\$0.00	\$0.00	\$311.46	\$207.78	\$188.32	\$0.00	\$0.00		\$1,876.16	\$3,358.40
D0050	Mireles Santillán Xochil	\$0.00	\$4,782.60	\$0.00	\$0.00		\$0.00	\$0.00	\$329.04	\$219.52	\$198.95	\$0.00	\$0.00		\$2,349.11	\$3,181.00
D0051	Zúñiga Flores María Luisa	\$0.00	\$6,789.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$467.08	\$311.62	\$282.42	\$0.00	\$0.00		\$1,460.12	\$6,390.00
D0053	Mora Rivas Manuel	\$0.00	\$7,544.70	\$0.00	\$0.00		\$0.00	\$0.00	\$519.08	\$346.30	\$313.86	\$0.00	\$0.00		\$3,050.14	\$5,673.80
D0054	Razo Cerda Rosa María	\$0.00	\$8,369.25	\$51.91	\$34.63		\$754.48	\$0.00	\$575.80	\$384.15	\$348.16	\$0.00	\$0.00		\$5,325.37	\$5,224.40
D0055	Casillas Salazar Francisco Enriqu	\$0.00	\$753.00	\$0.00	\$0.00		\$0.00	\$0.00	\$51.80	\$34.56	\$31.32	\$0.00	\$0.00		-\$284.92	\$1,155.60
D0056 D0059	Núñez González Adán Vásquez García Raúl	\$0.00 \$0.00	\$15,089.70 \$2,520.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$1,038.18 \$173.38	\$692.62 \$115.66	\$627.74 \$104.84	\$0.00 \$0.00	\$0.00 \$0.00		\$7,325.84 \$74.68	\$10,122.40 \$2,839.20
D0059	Arías Castañeda Juan Carlos	\$0.00	\$2,520.00	\$0.00 \$25.95	\$0.00 \$17.32		\$377.24	\$0.00	\$259.52	\$173.14	\$156.92	\$0.00	\$0.00		\$74.66 \$416.58	\$4,381.40
D0062	Inguanzo Saucedo Oscar	\$0.00	\$3,772.50	\$0.00	\$0.00		\$0.00	\$0.00	\$259.54	\$173.16	\$156.94	\$0.00	\$0.00		\$2,573.74	\$1,788.40
D0065	Gutiérrez Lupercio Alfredo	\$0.00	\$7,545.00	\$0.00	\$0.00		\$0.00	\$0.00	\$519.10	\$346.32	\$313.88	\$0.00	\$0.00		\$3,453.30	\$5,271.00
D0066	Esparza Escobedo Alejandro	\$0.00	\$1,887.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.82	\$86.62	\$78.50	\$0.00	\$0.00	\$2,181.94	-\$70.26	\$2,252.20
D0069	Ortiz Partida Norma Isabel	\$0.00	\$4,617.00	\$0.00	\$0.00		\$0.00	\$0.00	\$317.64	\$211.92	\$192.06	\$0.00	\$0.00		\$2,024.62	\$3,314.00
D0071	López Sosa Ma Elena	\$0.00	\$3,771.00	\$0.00	\$0.00		\$0.00	\$0.00	\$259.44	\$173.08	\$156.88	\$0.00	\$0.00		\$527.80	\$3,832.60
D0078	Vázquez Alcaráz Laura Eugenia	\$0.00	\$4,383.60	\$0.00	\$0.00		\$0.00	\$0.00	\$301.60	\$201.21	\$182.36	\$0.00	\$0.00		\$1,097.37	\$3,971.40
D0084 D0087	Olmedo Cuevas Martha Elena Flores Miranda Mario Federíco	\$0.00 \$0.00	\$10,495.80 \$10,758.20	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$436.20 \$0.00	\$722.12 \$740.16	\$481.76 \$451.84	\$436.62 \$430.34	\$0.00 \$0.00	\$0.00 \$346.42		\$5,865.10 \$6,300.94	\$6,707.40 \$6,079.60
D0089	Brena Becerril Alejandro	\$0.00	\$1,887.00	\$0.00	\$0.00		\$0.00	\$0.00	\$129.82	\$86.62	\$78.50	\$0.00	\$0.00		\$38.54	\$2,143.40
D0098	Apolinar Sandoval Manuel	\$0.00	\$6,036.00	\$0.00	\$0.00		\$0.00	\$0.00	\$415.28	\$277.06	\$251.10	\$0.00	\$0.00		\$1,021.04	\$5,958.40
D0103	López Santos Jesús	\$0.00	\$5,579.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.88	\$256.11	\$232.12	\$0.00	\$0.00	\$6,451.81	\$830.41	\$5,621.40
D0104	Ceballos Heredia Mauro	\$0.00	\$7,545.00	\$0.00	\$0.00		\$0.00	\$0.00	\$519.10	\$346.32	\$313.88	\$0.00	\$0.00		\$4,175.70	\$4,548.60
D0107	Ravelero Vázquez Víctor	\$0.00	\$2,100.00	\$0.00	\$0.00		\$0.00	\$0.00	\$144.48	\$96.40	\$87.36	\$0.00	\$0.00		-\$9.16	\$2,437.40
D0108	Torres López Alfredo Netzahualo	\$0.00	\$3,771.00	\$0.00	\$0.00		\$0.00	\$0.00	\$259.44	\$173.08	\$156.88	\$2,500.00	\$0.00		\$725.00	\$6,135.40
D0114 D0118	Gallardo Navarro María De Jesús Bonilla Navarro Francisco	\$0.00 \$0.00	\$7,544.70 \$3,984.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$519.08 \$274.15	\$346.30 \$182.90	\$313.86 \$165.77	\$0.00 \$0.00	\$0.00 \$0.00		\$4,376.34 \$527.57	\$4,347.60 \$4,080.00
D0118	Díaz Núñez José Carlos	\$0.00	\$8,369.85	\$38.93	\$25.97	\$23.54	\$565.86	\$0.00	\$575.84	\$384.17	\$348.19	\$0.00	\$0.00		\$2.034.55	\$8,297.80
D0126	López Zazueta José Guadalupe	\$0.00	\$7,572.00	\$0.00	\$0.00		\$0.00	\$0.00	\$520.95	\$347.55	\$314.99	\$0.00	\$0.00		\$4,008.49	\$4,747.00
D0127	Morán Garabito Carlos Enrique	\$0.00	\$10,760.70	\$0.00	\$0.00		\$0.00	\$0.00	\$740.33	\$493.92	\$447.64	\$1,000.00	\$0.00		\$6,857.59	\$6,585.00
D0131	Rodríguez Campos Sandra María	\$0.00	\$7,173.60	\$0.00	\$0.00		\$0.00	\$0.00	\$493.54	\$329.27	\$298.43	\$0.00	\$0.00		\$2,180.84	\$6,114.00
D0135	Barrera Correa Manuel	\$0.00	\$8,767.20	\$0.00	\$0.00		\$0.00	\$0.00	\$603.18	\$402.42	\$364.72	\$0.00	\$0.00		\$2,256.72	\$7,880.80
D0137 D0141	Martínez López Luis Arturo	\$0.00 \$0.00	\$9,054.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$622.92	\$415.58	\$376.64 \$174.60	\$0.00 \$0.00	\$0.00 \$0.00		\$2,139.14	\$8,330.00
D0141 D0142	Sossa Azuela Miguel Angel Draviczki García Julika	\$0.00	\$4,197.00 \$4,527.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$288.76 \$311.46	\$192.64 \$207.78	\$174.60 \$188.32	\$0.00	\$0.00		\$489.40 \$572.16	\$4,363.60 \$4,662.40
D0142	Hoyos Aguilar Carlos	\$0.00	\$3,984.75	\$0.00	\$0.00		\$0.00	\$0.00	\$274.15	\$182.90	\$165.77	\$0.00	\$0.00		\$2,333.77	\$2,273.80
D0147	Chávez Rodríguez Alejandra	\$0.00	\$4,527.00	\$0.00	\$0.00		\$0.00	\$0.00	\$311.46	\$207.78	\$188.32	\$0.00	\$0.00		\$6.16	\$5,228.40
D0148	Camacho Montenegro Edgar Ism	\$0.00	\$7,970.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$548.40	\$365.86	\$331.59	\$2,500.00	\$0.00	\$11,716.70	\$4,163.70	\$7,553.00
D0151	Ruiz Quezada Josue Efrain	\$0.00	\$10,185.00	\$0.00	\$0.00		\$0.00	\$0.00	\$700.72	\$467.50	\$423.70	\$0.00	\$0.00		\$6,288.92	\$5,488.00
D0152	González Rodríguez Susana Isab	\$0.00	\$11,159.10	\$0.00	\$0.00		\$0.00	\$0.00	\$767.75	\$512.20	\$464.21	\$0.00	\$0.00		\$2,874.66	\$10,028.60
D0153	Dominguez Lara Diana Miriam	\$0.00	\$6,775.65	\$0.00	\$0.00		\$0.00	\$0.00	\$466.16	\$311.00	\$281.87	\$0.00	\$0.00	. ,	\$4,406.88	\$3,427.80
D0157 D0160	Guzmán Cortés Mónica Robles Rodríguez Laura Mayela	\$0.00 \$0.00	\$5,658.00 \$11,317.20	\$0.00 \$129.77	\$0.00 \$86.58		\$0.00 \$1,886.20	\$0.00 \$0.00	\$389.28 \$778.62	\$259.70 \$519.46	\$235.38 \$470.80	\$0.00 \$0.00	\$0.00 \$0.00		\$869.56 \$3,418.10	\$5,672.80 \$11,849.00
D0164	Alvarez Hernández David	\$0.00	\$9,963.45	\$0.00	\$0.00		\$0.00	\$0.00	\$685.49	\$457.33	\$414.48	\$0.00	\$0.00		\$2,346.55	\$9,174.20
D0167	Zamora Cuapio Cándido	\$0.00	\$1,509.00	\$0.00	\$0.00		\$0.00	\$0.00	\$103.82	\$69.26	\$62.78	\$0.00	\$0.00		-\$315.54	\$2,060.40
D0172	Ruiz Ortega Carlos	\$0.00	\$7,544.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.08	\$346.30	\$313.86	\$0.00	\$0.00	\$8,723.94	\$1,584.94	\$7,139.00
D0175	García Baez Rocio Del Carmen	\$0.00	\$13,581.00	\$0.00	\$0.00		\$0.00	\$0.00	\$934.38	\$623.36	\$564.96	\$0.00	\$0.00		\$3,828.30	\$11,875.40
D0176	González Tapia David	\$0.00	\$9,166.20	\$0.00	\$0.00		\$0.00	\$0.00	\$630.63	\$420.72	\$381.31	\$0.00	\$0.00		\$2,461.86	\$8,137.00
D0180	Orellana González Antonio De Je	\$0.00	\$3,772.50	\$0.00	\$0.00		\$0.00	\$0.00	\$259.54	\$173.16	\$156.94	\$0.00	\$0.00		\$1,567.94	\$2,794.20
D0183	Plascencia Alejandro Alfredo	\$0.00	\$12,825.00	\$0.00	\$0.00		\$0.00	\$0.00	\$882.36	\$588.66	\$533.52	\$0.00	\$0.00		\$3,494.34	\$11,335.20
D0185 D0186	Hernández Herrera Jonatan Mora Sánchez Francisco Javier	\$0.00 \$0.00	\$3,018.00 \$14.274.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$207.64 \$982.06	\$138.52 \$655.18	\$125.54 \$593.80	\$0.00 \$0.00	\$0.00 \$0.00		\$187.50 \$6.045.24	\$3,302.20 \$10.459.80
D0186	Rico Enciso Marco Antonio	\$0.00	\$13,203.00	\$0.00	\$0.00		\$0.00	\$0.00	\$908.36	\$606.02	\$549.24	\$0.00	\$0.00		\$5,585.02	\$9,681.60
D0189	Vizcaino Meza Luis Rodolfo	\$0.00	\$5,658.60	\$0.00	\$0.00		\$0.00	\$0.00	\$389.32	\$259.72	\$235.40	\$1,500.00	\$0.00		\$1,184.24	\$6,858.80
D0193	Pérez Casillas José Manuel	\$0.00	\$8,676.00	\$0.00	\$0.00		\$0.00	\$0.00	\$596.90	\$398.22	\$360.92	\$0.00	\$0.00		\$3,585.44	\$6,446.60
D0195	Torres Guerrero José Rodrigo	\$0.00	\$12,448.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$856.48	\$571.40	\$517.88	\$0.00	\$0.00	\$14,394.56	\$3,657.36	\$10,737.20



Universidad Politécnica de la Z.M.G. Docentes

Lista de Raya (forma tabular)

Periodo 11 al 12 Quincenal del 01/06/2018 al 30/06/2018 Reg Pat IMSS: 0000000000, H6819292382 RFC: UPZ -040210-R31

				Despensa Docentes	Transporte Docente	Material Didáctico			Despensa	Transporte	Material Didáctico		VALES DE	*TOTAL*	*TOTAL*	
Código	Empleado	Sueldo	HA x Clase	Pendiente	Pendiente	Pendiente	Horas Pendientes	HA x Tut/Ases	Docente	Docentes	Doc.	Curso	DESPENSA	*PERCEPCIONES*	*DEDUCCIONES*	*NETO*
D0196	Miguel Silva Jorge Ismael	\$0.00	\$7,544.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.08	\$346.30	\$313.86	\$0.00	\$0.00	\$8,723.94	\$2,092.34	\$6,631.60
D0198	Aceves Guerra Marianna	\$0.00	\$12,448.80	\$0.00	\$0.00			\$0.00	\$856.48	\$571.40	\$517.88	\$0.00	\$0.00			\$11,040.20
D0199	Rico Alvarado Ana Araceli	\$0.00	\$9,430.80	\$0.00	\$0.00			\$0.00	\$648.84	\$432.88	\$392.32	\$0.00	\$0.00		\$2,264.24	\$8,640.60
D0202	Hernández Herrera Mara	\$0.00	\$6,789.00	\$0.00	\$0.00			\$0.00	\$467.08	\$311.62	\$282.42	\$0.00	\$0.00		\$788.32	\$7,061.80
D0203	Lázaro Flores José Alfredo	\$0.00	\$9,431.10	\$0.00	\$0.00			\$0.00	\$648.86	\$432.88	\$392.34	\$0.00	\$0.00			\$8,640.80
D0204	Valenzuela Gómez Sergio Alberto	\$0.00	\$9,054.00	\$0.00	\$0.00			\$0.00	\$622.92	\$415.58	\$376.64	\$0.00	\$0.00		\$1,007.34	\$9,461.80
D0205	Sánchez Padilla Rubén Antonio	\$0.00	\$3,018.00	\$0.00	\$0.00			\$0.00	\$207.64	\$138.52	\$125.54	\$0.00	\$0.00		\$187.30	\$3,302.40
D0207	Baltazar Díaz Tonatiuh Abimael	\$0.00	\$2,262.00	\$0.00	\$0.00			\$0.00	\$155.62	\$103.82	\$94.10	\$0.00	\$0.00		\$22.94	\$2,592.60
D0208	Luna Rodríguez Julio César	\$0.00	\$1,508.70	\$0.00	\$0.00			\$0.00	\$103.80	\$69.24	\$62.76	\$0.00	\$0.00			\$1,871.60
D0209	Mascareño Torres Flavio	\$0.00	\$7,544.70	\$0.00	\$0.00			\$0.00	\$519.08	\$346.30	\$313.86	\$0.00	\$0.00		\$717.14	\$8,006.80
D0210	González Sánchez Mariana	\$0.00	\$6,036.00	\$0.00	\$0.00			\$0.00	\$415.28	\$277.06	\$251.10	\$0.00	\$0.00		\$960.64	\$6,018.80
D0211	Vázquez Alvarez Claudia Graciela	\$0.00	\$5,658.60	\$194.65	\$25.97			\$0.00	\$389.32	\$259.72	\$235.40	\$0.00	\$0.00		\$432.26	\$6,920.80
D0212	Uribe Santillan Jesús Enrique	\$0.00	\$6,035.70	\$96.90	\$0.00			\$0.00	\$415.26	\$277.04	\$251.08	\$0.00	\$0.00			\$6,781.20
D0213	Ramírez Velázquez Dashiel Aleja	\$0.00	\$3,017.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.62	\$138.52	\$125.54	\$0.00	\$0.00	\$3,489.38	-\$189.82	\$3,679.20
Total Dep	oto															
		\$0.00	\$548,823.20	\$538.11	\$190.47	\$172.63	\$4,149.64	\$436.20	\$37,759.05	\$25,148.97	\$22,813.89	\$10,000.00	\$346.42	\$650,032.16	\$178,552.96	\$471,479.20
Departamento 3 DIRECCION ACADEMICA PTC																
D0002	Martínez Molina Miguel Alberto	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$0.00	\$24,666.30	\$18,145.90	\$6,520.40
D0019	Mayoral Ruiz Pedro Alonso	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$0.00	\$24,666.30	\$6,698.30	\$17,968.00
D0037	Caro Becerra Juan Luís	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$0.00	\$24,666.30	\$19,587.90	\$5,078.40
D0086	Neri Ledezma Sergio	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$0.00	\$24,666.30	\$14,165.70	\$10,500.60
D0088	Reyes Barragán José Luis	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$0.00	\$24,666.30	\$14,157.10	\$10,509.20
D0111	Vizcaíno Rodríguez Luz Adriana	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$0.00	\$24,666.30	\$6,698.30	\$17,968.00
D0128	Mosqueda Ochoa María Eugenia	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$0.00	\$24,666.30	\$13,872.30	\$10,794.00
D0132	Santana Madrigal Gloria	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$0.00	\$24,666.30	\$6,483.10	\$18,183.20
D0143	Luján Godínez Ramíro	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$0.00	\$24,666.30	\$10,308.90	\$14,357.40
D0150	Velázquez Zamora Dulce Anahi	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$0.00	\$24,666.30	\$8,544.30	\$16,122.00
D0192	Mendoza Jiménez Obed Moacyr	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$0.00	\$24,666.30	\$6,483.10	\$18,183.20
Total Dep	oto															
		\$236,679.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,242.26	\$9,940.48	\$9,467.26	\$0.00	\$0.00	\$271,329.30	\$125,144.90	\$146,184.40
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Total Gra	ıl.	\$236,679.30	\$548,823.20	\$538.11	\$190.47	\$172.63	\$4,149.64	\$436.20	\$53,001.31	\$35,089.45	\$32,281.15	\$10,000.00	\$346.42	\$921,361.46	\$303,697.86	\$617,663.60