



Universidad Politécnica de la Z.M.G docentes

Lista de Rava (forma tabular)  
Periodo 24 al 24 Quinomial del 31/12/2025  
Reg Pat IMSS: 0000000000.H019292382  
R-P: UP2-040210-R01

|                                                      |                                  | DENOMINACIÓN DEL CARGO o NOMBRAMIENTO | ÁREA DE ASIGNACIÓN  | TIPO DE PERSONAL (BASE, CONF, ANZA) | CLAVE o NIVEL DE PUESTO | TPO DE TRABAJADOR (ACTIVO, COMISIONADO o LICENCIA) | Retroactivo | Retroactivo Material Did. | Prima Vacacional | RETROACTIVO PRIMA VACACIONAL | Retroactivo Despesa | HA x Clase_Fed | Despesa_Fed | Material Didáctico_Fed | Sueldo_Fed  | RETROACTIVO AGUINALDO | *TOTAL "PERCEPCIONES" | I.S.R. (mes) | Cuota sindical | Ajuste al neto | Retroactivo Pensiones | PENSIONES 11.5% | *TOTAL "DEDUCCIONES" | *NETO*       |
|------------------------------------------------------|----------------------------------|---------------------------------------|---------------------|-------------------------------------|-------------------------|----------------------------------------------------|-------------|---------------------------|------------------|------------------------------|---------------------|----------------|-------------|------------------------|-------------|-----------------------|-----------------------|--------------|----------------|----------------|-----------------------|-----------------|----------------------|--------------|
| Departamento 29 SUBDIRECCION DE PROGRAMA EDUCATIVO 3 |                                  |                                       |                     |                                     |                         |                                                    |             |                           |                  |                              |                     |                |             |                        |             |                       |                       |              |                |                |                       |                 |                      |              |
| D0281                                                | AGUIRRE MARISCAL ANA BELEN       | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$1,446.98  | \$21.84                   | \$0.00           | \$0.00                       | \$57.96             | \$5,374.50     | \$422.28    | \$199.12               | \$0.00      | \$228.42              | \$7,711.10            | \$843.92     | \$0.00         | -\$0.02        | \$0.00                | \$0.00          | \$843.90             | \$6,867.20   |
| D0276                                                | ALVAREZ CASTILLO JAVIER          | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$1,897.11  | \$31.19                   | \$2,269.26       | \$174.56                     | \$74.59             | \$4,254.90     | \$334.31    | \$125.97               | \$0.00      | \$287.05              | \$9,428.94            | \$954.80     | \$42.55        | \$0.11         | \$218.17              | \$489.31        | \$1,704.94           | \$7,724.00   |
| D0098                                                | APOLINAR SANDOVAL MANUEL         | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$2,272.89  | \$38.92                   | \$2,388.67       | \$183.74                     | \$86.47             | \$4,478.85     | \$351.90    | \$132.60               | \$0.00      | \$313.58              | \$10,247.62           | \$1,273.59   | \$44.79        | \$0.00         | \$261.38              | \$515.07        | \$1,775.82           | \$8,471.80   |
| D0233                                                | BECCERRA NIEVES BLANCA CRISTINA  | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$5,181.16  | \$93.42                   | \$2,866.41       | \$229.49                     | \$192.46            | \$5,374.50     | \$422.28    | \$199.12               | \$0.00      | \$840.90              | \$15,350.74           | \$2,810.25   | \$53.75        | -\$0.14        | \$956.83              | \$618.07        | \$9,017.54           | \$6,333.20   |
| D0280                                                | CASTILLO CASTILLO CESAR          | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$602.91    | \$9.10                    | \$0.00           | \$0.00                       | \$24.15             | \$2,239.35     | \$175.95    | \$66.30                | \$0.00      | \$95.18               | \$3,212.94            | \$0.00       | \$0.00         | \$0.08         | \$69.33               | \$257.53        | \$326.94             | \$2,886.00   |
| D0147                                                | CHAVEZ RODRIGUEZ ALEJANDRA       | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$2,286.88  | \$40.00                   | \$1,672.07       | \$128.62                     | \$86.17             | \$3,135.15     | \$246.33    | \$92.82                | \$0.00      | \$351.00              | \$8,039.04            | \$783.18     | \$0.00         | -\$0.01        | \$262.99              | \$360.54        | \$1,866.24           | \$6,172.80   |
| D0271                                                | CIRIANO CHAVEZ AURELIO           | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$3,343.80  | \$58.50                   | \$2,388.67       | \$183.74                     | \$125.98            | \$4,926.75     | \$387.09    | \$145.86               | \$0.00      | \$510.04              | \$12,070.43           | \$1,802.20   | \$0.00         | -\$0.02        | \$0.00                | \$0.00          | \$2,415.23           | \$9,655.20   |
| D0230                                                | DIAZ CARRILLO DANIEL JESUS       | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$3,818.08  | \$67.09                   | \$3,224.73       | \$248.06                     | \$145.93            | \$6,046.35     | \$475.07    | \$179.01               | \$0.00      | \$586.37              | \$14,780.67           | \$2,583.38   | \$60.46        | \$0.04         | \$439.08              | \$695.33        | \$4,316.27           | \$10,474.40  |
| D0268                                                | FLORES GOMEZ GUSTAVO             | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$1,125.55  | \$19.82                   | \$836.06         | \$64.31                      | \$42.28             | \$1,567.65     | \$123.17    | \$46.41                | \$0.00      | \$175.29              | \$4,000.54            | \$0.00       | \$0.00         | \$0.04         | \$129.44              | \$180.28        | \$388.74             | \$3,611.80   |
| D0279                                                | LOPEZ ESPARZA ADRIAN OMAR        | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$1,205.82  | \$18.20                   | \$2,388.67       | \$0.00                       | \$48.30             | \$4,478.85     | \$351.90    | \$132.60               | \$0.00      | \$180.35              | \$8,814.69            | \$591.40     | \$0.00         | -\$0.03        | \$138.67              | \$515.07        | \$1,479.49           | \$7,335.20   |
| D0263                                                | MARTINEZ HERNANDEZ WILFRIDO      | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$2,973.17  | \$53.19                   | \$2,149.80       | \$165.37                     | \$110.85            | \$4,030.95     | \$316.71    | \$119.34               | \$0.00      | \$482.14              | \$1,360.66            | \$40.31      | -\$0.03        | \$341.91       | \$453.56              | \$2,122.52      | \$7,469.00           |              |
| D0053                                                | MORA RIVAS MANUEL                | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$3,020.40  | \$70.56                   | \$2,388.67       | \$183.74                     | \$145.92            | \$4,926.75     | \$387.09    | \$145.86               | \$0.00      | \$628.32              | \$12,800.31           | \$2,026.82   | \$49.27        | \$0.05         | \$451.19              | \$566.56        | \$4,693.91           | \$8,106.40   |
| D0240                                                | MUÑOZ AGUIRRA MA. GUADALUPE      | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$4,793.67  | \$85.11                   | \$3,224.73       | \$248.06                     | \$179.37            | \$6,046.35     | \$475.07    | \$179.01               | \$0.00      | \$744.91              | \$15,876.28           | \$2,972.96   | \$60.46        | -\$0.07        | \$551.27              | \$695.33        | \$6,404.68           | \$9,371.60   |
| D0270                                                | ORTIZ ANGUIANO JOSE DE JESUS     | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$777.74    | \$13.82                   | \$477.73         | \$38.75                      | \$29.09             | \$895.80       | \$70.38     | \$26.52                | \$0.00      | \$123.03              | \$2,450.86            | \$0.00       | \$8.96         | -\$0.08        | \$89.44               | \$103.02        | \$2,130.6            | \$2,237.80   |
| D0269                                                | ORTIZ ESPINOZA EMBANUEL          | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$1,903.30  | \$33.64                   | \$1,313.79       | \$101.06                     | \$71.37             | \$2,463.30     | \$193.55    | \$72.93                | \$0.00      | \$298.32              | \$6,451.26            | \$507.75     | \$24.63        | \$0.01         | \$218.88              | \$383.28        | \$1,300.66           | \$5,150.60   |
| D0245                                                | RAMIREZ VALENCIA DAVID ALONSO    | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$3,697.57  | \$66.41                   | \$2,269.26       | \$174.56                     | \$136.39            | \$4,254.90     | \$334.31    | \$125.97               | \$0.00      | \$589.44              | \$11,694.81           | \$1,710.84   | \$42.55        | -\$0.07        | \$420.62              | \$489.31        | \$3,616.41           | \$7,888.40   |
| D0061                                                | ROMERO GONZALEZ RAUL             | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$3,204.43  | \$55.64                   | \$2,866.41       | \$229.49                     | \$121.14            | \$5,374.50     | \$422.28    | \$199.12               | \$0.00      | \$489.30              | \$12,893.31           | \$1,880.62   | \$0.00         | -\$0.04        | \$368.51              | \$618.07        | \$3,282.91           | \$9,610.40   |
| D0278                                                | SORIANO ROMO MARIA ELENA         | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$844.07    | \$12.74                   | \$0.00           | \$0.00                       | \$33.81             | \$3,135.15     | \$246.33    | \$92.82                | \$0.00      | \$133.24              | \$4,498.16            | \$98.56      | \$0.00         | -\$0.01        | \$97.07               | \$380.54        | \$566.16             | \$3,942.00   |
| D0223                                                | TOVAR REYNOSO VERONICA GUADALUPE | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$2,757.54  | \$47.29                   | \$2,388.67       | \$183.74                     | \$104.84            | \$4,926.75     | \$387.09    | \$145.86               | \$0.00      | \$403.83              | \$11,345.61           | \$1,685.67   | \$49.27        | -\$0.03        | \$317.12              | \$566.56        | \$2,646.01           | \$8,799.60   |
| D0250                                                | VICTORIA HERRERA ANA LUISA       | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$3,814.49  | \$68.73                   | \$1,910.94       | \$147.00                     | \$141.74            | \$3,583.05     | \$281.52    | \$106.08               | \$0.00      | \$596.33              | \$10,649.88           | \$1,308.12   | \$0.00         | -\$0.02        | \$0.00                | \$0.00          | \$1,542.48           | \$9,107.40   |
| D0258                                                | VILLALOBOS ORNELAS ARTURO        | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$2,784.35  | \$50.25                   | \$1,433.20       | \$110.25                     | \$103.38            | \$2,687.25     | \$211.14    | \$79.56                | \$0.00      | \$496.88              | \$7,916.26            | \$781.17     | \$26.87        | \$0.04         | \$0.00                | \$0.00          | \$1,022.46           | \$6,893.80   |
| D0228                                                | ZAVALA MACIAS CHRISTIAN JAVIER   | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$5,245.40  | \$95.05                   | \$2,627.54       | \$202.12                     | \$194.37            | \$4,926.75     | \$387.09    | \$145.86               | \$0.00      | \$899.19              | \$14,683.37           | \$2,582.12   | \$49.27        | \$0.00         | \$603.22              | \$566.56        | \$6,492.97           | \$8,190.40   |
| Total Depto                                          |                                  |                                       |                     |                                     |                         |                                                    | \$59,860.29 | \$1,048.51                | \$41,085.28      | \$2,976.66                   | \$2,286.56          | \$89,128.35    | \$7,002.84  | \$2,638.74             | \$0.00      | \$9,330.11            | \$216,318.34          | \$28,523.13  | \$563.14       | -\$0.20        | \$5,674.12            | \$8,344.05      | \$58,719.34          | \$156,999.00 |
| Departamento 30 SUBDIRECCION DE PROGRAMA EDUCATIVO 3 |                                  |                                       |                     |                                     |                         |                                                    |             |                           |                  |                              |                     |                |             |                        |             |                       |                       |              |                |                |                       |                 |                      |              |
| D0135                                                | BARRERA CORREA MANUEL            | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$3,142.03  | \$53.19                   | \$2,277.18       | \$175.17                     | \$112.12            | \$4,269.75     | \$299.12    | \$112.71               | \$0.00      | \$495.55              | \$10,936.82           | \$1,513.82   | \$42.70        | -\$0.02        | \$361.33              | \$491.02        | \$3,307.02           | \$7,629.80   |
| D0148                                                | CAMACHO MONTENEGRO EDGAR ISMAEL  | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$5,254.81  | \$86.98                   | \$4,018.95       | \$309.12                     | \$184.75            | \$8,037.15     | \$563.04    | \$212.16               | \$0.00      | \$809.65              | \$19,476.02           | \$3,918.19   | \$80.37        | \$0.06         | \$604.28              | \$924.27        | \$6,294.62           | \$13,181.40  |
| D0017                                                | CAMACHO RIZO OSCAR               | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$2,445.41  | \$41.50                   | \$1,607.42       | \$123.65                     | \$85.80             | \$3,013.95     | \$211.14    | \$79.56                | \$0.00      | \$389.69              | \$7,998.12            | \$800.45     | \$30.14        | -\$0.13        | \$281.22              | \$346.60        | \$3,766.62           | \$4,231.20   |
| D0064                                                | CASTILLO MARTINEZ JOSE DE JESUS  | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$1,995.12  | \$32.99                   | \$1,607.42       | \$123.65                     | \$70.16             | \$3,013.95     | \$211.14    | \$79.56                | \$0.00      | \$306.42              | \$7,440.41            | \$689.90     | \$30.14        | \$0.11         | \$229.44              | \$346.60        | \$1,722.81           | \$5,717.60   |
| D0028                                                | CERDA SOTO JAIME ANTONIO         | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$2,683.93  | \$45.26                   | \$2,143.23       | \$164.86                     | \$94.22             | \$4,018.50     | \$281.52    | \$106.08               | \$0.00      | \$421.18              | \$9,958.78            | \$1,243.17   | \$40.19        | -\$0.02        | \$308.65              | \$402.13        | \$2,970.78           | \$6,988.00   |
| D0055                                                | DE LA ROSA NUÑEZ BERTHA ALICIA   | PROFESOR TITULAR "A" O POR ASIGNATURA | BASE                | N/A                                 | ACTIVO                  | \$3,982.80                                         | \$67.24     | \$2,679.04                | \$206.08         | \$139.80                     | \$5,023.20          | \$351.90       | \$132.60    | \$0.00                 | \$629.83    | \$13,212.49           | \$2,123.30            | \$50.23      | \$0.07         | \$458.02       | \$577.67              | \$3,209.29      | \$10,003.20          |              |
| D0120                                                | DIAZ NUÑEZ JOSE CARLOS           | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$3,385.38  | \$57.15                   | \$2,277.18       | \$175.17                     | \$118.83            | \$4,269.75     | \$299.12    | \$112.71               | \$0.00      | \$535.35              | \$11,230.64           | \$1,599.71   | \$42.70        | -\$0.04        | \$389.32              | \$491.02        | \$3,305.04           | \$7,925.60   |
| D0153                                                | DOMINGUEZ LARA DIANA MIRIAM      | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$616.74    | \$10.35                   | \$0.00           | \$0.00                       | \$21.66             | \$1,265.80     | \$87.98     | \$33.15                | \$0.00      | \$106.72              | \$2,132.40            | \$0.00       | \$12.56        | \$0.09         | \$70.93               | \$144.42        | \$1,904.40           |              |
| D0103                                                | LOPEZ SANTOS JESUS               | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$2,151.16  | \$39.59                   | \$1,205.57       | \$92.74                      | \$74.46             | \$2,060.50     | \$198.36    | \$99.67                | \$0.00      | \$343.34              | \$6,383.39            | \$469.89     | \$22.61        | -\$0.04        | \$247.38              | \$259.96        | \$1,225.19           | \$5,158.20   |
| D0067                                                | MEZA SALAS FRANCISCO             | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$4,086.08  | \$69.17                   | \$2,812.99       | \$216.38                     | \$143.39            | \$5,274.30     | \$369.50    | \$139.23               | \$0.00      | \$649.06              | \$13,780.10           | \$2,274.30   | \$52.74        | -\$0.18        | \$489.90              | \$606.54        | \$5,557.10           | \$8,203.00   |
| D0054                                                | RAZO CERDA ROSA MARIA            | PROFESOR TITULAR "A" O POR ASIGNATURA | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$2,350.30  | \$39.95                   | \$1,339.52       | \$103.04                     | \$82.45             | \$2,511.60     | \$175.95    | \$66.30                | \$0.00      | \$374.83              | \$7,043.94            | \$604.85     | \$25.12        | -\$0.02        | \$270.26              | \$288.83        | \$1,595.14           | \$5,048.80   |
| Total Depto                                          |                                  |                                       |                     |                                     |                         |                                                    | \$32,050.56 | \$540.37                  | \$21,968.11      | \$1,688.86                   | \$1,128.64          | \$42,948.45    | \$3,068.77  | \$1,133.73             | \$0.00      | \$6,061.62            | \$109,573.11          | \$16,254.58  | \$429.50       | -\$0.12        | \$3,690.76            | \$4,938.06      | \$33,581.91          | \$75,961.20  |
| Departamento 31 SUBDIRECCION DE PROGRAMA EDUCATIVO 3 |                                  |                                       |                     |                                     |                         |                                                    |             |                           |                  |                              |                     |                |             |                        |             |                       |                       |              |                |                |                       |                 |                      |              |
| D0037                                                | CARO BECCERRA JUAN LUIS          | PROFESOR TITULAR "A"                  | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$9,994.08  | \$181.05                  | \$6,722.64       | \$517.13                     | \$297.35            | \$0.00         | \$704.06    | \$420.44               | \$12,604.95 | \$1,616.01            | \$33,057.71           | \$8,867.36   | \$126.05       | -\$0.14        | \$1,149.32            | \$1,449.57      | \$16,008.11          | \$16,129.00  |
| D0242                                                | GARCIA AGUILAR MARCELINA         | PROFESORA TITULAR "A"                 | DIRECCION ACADEMICA | BASIFICABLE                         | N/A                     | ACTIVO                                             | \$8,564.57  | \$155.26                  | \$6,722.64       | \$517.13                     | \$294.94            | \$0.00         | \$704.06    | \$420.44               | \$12,604.95 | \$1,416.79            | \$31,360.78           | \$8          |                |                |                       |                 |                      |              |



Universidad Politécnica de la Z.M.G docentes

Lista de Rava (forma tabular)  
Período 24 al 24 Quincenal del 16/12/2025 al 31/12/2025  
Reg Pat IMSS: 0000000000.H6819292382  
RFC: UP2-040210-R31

| Código      | Empleado | DENOMINACIÓN DEL CARGO o NOMBRAMIENTO | ÁREA DE ADSCRIPCIÓN | TIPO DE PERSONAL (BASE, CONFIRMA, ANZA) | CLAVE O NIVEL DE PUESTO | TPO DE TRABAJADOR (ACTIVO, COMISIONADO O LICENCIA) | Retroactivo  | Retroactivo Material Dif. | Prima Vacacional | RETROACTIVO PRIMA VACACIONAL | Retroactivo Despesa | HA x Clase_Fed | Despesa_Fed | Material Didáctico_Fed | Sueldo_Fed   | RETROACTIVO AGUINALDO | "TOTAL" "PERCEPCIONES" | I.S.R. (mes) | Cuota sindical | Ajuste al neto | Retroactivo Pensiones | PENSIONES 11.5% | "TOTAL" "DEDUCCIONES" | "NETO"       |
|-------------|----------|---------------------------------------|---------------------|-----------------------------------------|-------------------------|----------------------------------------------------|--------------|---------------------------|------------------|------------------------------|---------------------|----------------|-------------|------------------------|--------------|-----------------------|------------------------|--------------|----------------|----------------|-----------------------|-----------------|-----------------------|--------------|
|             |          |                                       |                     |                                         |                         |                                                    | \$68,026.39  | \$1,221.82                | \$63,781.12      | \$4,137.24                   | \$2,032.72          | \$12,604.99    | \$6,281.30  | \$3,751.00             | \$100,839.60 | \$13,264.99           | \$266,940.93           | \$69,166.06  | \$1,006.40     | -16.19         | \$7,823.04            | \$13,046.13     | \$107,747.93          | \$156,192.60 |
| Total Gral. |          |                                       |                     |                                         |                         |                                                    | \$159,980.24 | \$2,811.70                | \$116,834.61     | \$8,803.66                   | \$5,417.92          | \$144,681.76   | \$16,292.91 | \$7,523.47             | \$100,839.60 | \$27,646.32           | \$590,831.08           | \$112,946.76 | \$1,991.04     | -10.01         | \$17,087.91           | \$26,329.24     | \$200,049.18          | \$390,782.80 |