

Universidad Politécnica de la Z.M.G. Admvos.

Lista de Raya (forma tabular) Periodo 5 al 6 Quincenal del 01/03/2014 al 31/03/2014 Reg Pat MSS, 146818282382 RFC: UPZ-040210-R31

Código	Empleado	Sueldo	Aguinaldo	Despensa	Transporte Pr	rima Vacacional	Vacaciones	Vacaciones reportadas \$	Indemnización	12 Días* Año *P	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	Descuento x Falta Injustificada	Abono a PCP	Abono a PLMP	ondo de Garantía PLMP	Abono a PH	Fondo de Garantia PH F	PENSIONES 9.5 %	DESC. PÉRDIDA DE EQUIPO	I.S.R. finiquito	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 0 A0003	(Ninguno) Torres Flores Francisco Martín	\$9,020.32	\$4,788.20	\$665.07	\$415.47	\$1,149.16	\$1,072.35	\$0.00	\$0.00	\$0.00	\$17,110.57	-\$200.63	-\$106.89	\$1,352.80	\$1,259.06	\$0.00	-\$0.17	\$1,262.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.37	\$0.00	\$0.00	\$3,217.97	\$13,892.60
Total Depto		\$9,020.32	\$4,788.20	\$665.07	\$415.47	\$1,149.16	\$1,072.35	\$0.00	\$0.00	\$0.00	\$17,110.57	-\$200.63	-\$106.89	\$1,352.80	\$1,259.06	\$0.00	-\$0.17	\$1,262.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.37	\$0.00	\$0.00	\$3,217.97	\$13,892.60
Departamento 1 RECTORIA A0023 Castillo Martinez Jaime		\$7,209.90	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.393.90	-\$214.74	\$0.00	\$576.35	\$361.61	\$0.00	\$0.15	\$0.00	\$2.404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.94	\$0.00	\$0.00	\$3.450.70	\$4.943.20
A0024 A0025 Total Depto	Lizárraga Díaz José Alfredo Fernández Torres Monica María E	\$58,248.90 \$9,388.80	\$23,937.90 \$0.00	\$2,570.00 \$887.00	\$1,845.00 \$631.00	\$11,490.19 \$0.00	\$0.00 \$0.00	\$10,300.92 \$0.00	\$375,983.40 \$0.00	\$4,662.72 \$0.00	\$489,039.03 \$10,906.80	\$0.00 \$0.00	\$0.00 \$0.00	\$13,843.98 \$937.41	\$13,843.98 \$937.41	\$0.00 \$0.00	\$0.07 \$0.05	\$0.00 \$0.00	\$20,896.00 \$1,548.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,504.10 \$0.00	\$873.60 \$0.00	\$5,533.64 \$891.94	\$0.00 \$0.00	\$93,017.04 \$0.00	\$141,668.43 \$3,377.40	\$347,370.60 \$7,529.40
		\$74,847.60	\$23,937.90	\$4,189.00	\$2,928.00	\$11,490.19	\$0.00	\$10,300.92	\$375,983.40	\$4,662.72	\$508,339.73	-\$214.74	\$0.00	\$15,357.74	\$15,143.00	\$0.00	\$0.27	\$0.00	\$24,848.00	\$0.00	\$0.00	\$7,504.10	\$873.60	\$7,110.52	\$0.00	\$93,017.04	\$148,496.53	\$359,843.20
Departamento 3 A0005	DIRECCION DE PLANACION Y EVAL		\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.718.40	\$0.00	\$0.00	\$1,052.56	\$1.052.56	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3.919.30	\$226.20	\$952.98	\$0.00	\$0.00	\$6 151 00	\$5,567.40
A0037 Total Depto	Acosta Robles Irma Guadalupe García Servín Vanessa	\$10,031.40 \$24,233.10	\$0.00	\$1,021.00 \$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$4,162.36	\$1,052.56 \$4,162.36	\$0.00	\$0.00	\$0.00	\$8,078.00	\$0.00	\$0.00	\$3,919.30	\$0.00	\$2,302.14	\$0.00	\$0.00	\$14,542.50	\$5,567.40 \$12,255.60
		\$34,264.50	\$0.00	\$2,570.00	\$1,682.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,516.50	\$0.00	\$0.00	\$5,214.92	\$5,214.92	\$0.00	-\$0.04	\$0.00	\$8,078.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$3,255.12	\$0.00	\$0.00	\$20,693.50	\$17,823.00
A0002 F	SERVICIOS ESCOLARES Padilla De Anda Maria Estela	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$0.00	\$4,124.90	\$14,814.20
A0029 A0033	Alfaro Pérez Odalmira Concepción Alvarado Ocampo Rosalba	\$10,031.40 \$7,587.90	\$0.00 \$0.00	\$1,021.00 \$748.00	\$666.00 \$475.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$8,810.90	\$0.00 \$0.00	\$0.00 \$0.00	\$1,052.56 \$632.14	\$1,052.56 \$632.14	\$0.00 \$75.88	-\$0.14 \$0.02	\$0.00 \$0.00	\$3,098.00 \$2,532.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$720.86	\$0.00 \$0.00	\$0.00 \$0.00	\$5,103.40 \$3,960.90	\$6,615.00 \$4,850.00
A0039 A0043	Ribeiro Valle Aslehy Jacira López González César Augusto	\$10,031.40 \$6,636.30	\$0.00 \$0.00	\$1,021.00 \$732.00	\$666.00 \$452.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$7.820.30	\$0.00 -\$250.20	\$0.00 \$0.00	\$1,052.56 \$513.95	\$1,052.56 \$263.74	\$0.00 \$66.36	\$0.06 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$630.44	\$0.00 \$0.00	\$0.00 \$0.00	\$2,005.60 \$960.50	\$9,712.80 \$6.859.80
Total Depto		\$51,200.10	\$0.00	\$4,769.00	\$3,038.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,007.10	-\$250.20	\$0.00	\$5,769.33	\$5,519.12	\$142.24	-\$0.06	\$0.00	\$5,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,864.00	\$0.00	\$0.00	\$16,155.30	\$42,851.80
Departamento 7 A0007	RECURSOS FINANCIEROS Y HUMAI Gómez Mendoza Fernando Rafae	NOS \$10.031.40	\$0.00	\$1.021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.56	\$1.052.56	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$2.005.60	\$9,712.80
A0016 Total Depto	Herrera García Verónica Leticia	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.56	\$1,052.56	\$0.00	\$0.15	\$0.00	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$6,650.80	\$5,067.60
•		\$20,062.80	\$0.00	\$2,042.00	\$1,332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,436.80	\$0.00	\$0.00	\$2,105.12	\$2,105.12	\$0.00	\$0.21	\$0.00	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.96	\$0.00	\$0.00	\$8,656.40	\$14,780.40
Departamento 9 A0011 A0015 A0020 Total Depto	SECRETARIA ACADÉMICA López García Rosa Elena	\$5,796.30	\$0.00	\$667.00	\$425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,888.30	-\$290.76	\$0.00	\$422.55	\$131.80	\$57.96	-\$0.10	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.64	\$0.00	\$0.00	\$3,640.30	\$3,248.00
	Luna Rodriguez Julio Cesar Rosales Escobedo Maira Carina	\$10,031.40 \$6,636.30	\$0.00 \$0.00	\$1,021.00 \$732.00	\$666.00 \$452.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$7,820.30	\$0.00 -\$250.20	\$0.00 \$0.00	\$1,052.56 \$513.95	\$1,052.56 \$263.74	\$100.32 \$66.36	-\$0.06 \$0.16	\$0.00 \$0.00	\$0.00 \$834.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$630.44	\$0.00 \$0.00	\$0.00 \$0.00	\$2,105.80 \$1,794.70	\$9,612.60 \$6,025.60
Total Depto		\$22,464.00	\$0.00	\$2,420.00	\$1,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,427.00	-\$540.96	\$0.00	\$1,989.06	\$1,448.10	\$224.64	\$0.00	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,134.06	\$0.00	\$0.00	\$7,540.80	\$18,886.20
Departamento 1 A0019	1 VINCULACION Y PROMOCION UNIV Jiménez Sánchez Juan José	VERSITARIA \$6.636.60	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.820.60	-\$250.20	\$0.00	\$513.98	\$263.77	\$66.36	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$0.00	\$960.60	\$6.860.00
A0026 A0028	Mar De La Paz Ricardo Huerta Mandaleno Patricio	\$24,233.10 \$14.825.10	\$0.00 \$0.00	\$1,549.00 \$1,206.00	\$1,016.00 \$755.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$26,798.10 \$16,786.10	\$0.00 \$0.00	\$0.00 \$0.00	\$4,162.36 \$2,072.12	\$4,162.36 \$2,072.12	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$5,386.00 \$2,748.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,302.14 \$1,408.38	\$0.00 \$0.00	\$0.00 \$0.00	\$11,850.50 \$6,228.50	\$14,947.60 \$10,557.60
A0036 A0038	Michel Estrada Laura Susana Bravo Lara Blanca Estela	\$14,825.10 \$16,913.10	\$0.00 \$0.00	\$1,206.00 \$1,247.00	\$755.00 \$779.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$16,786.10 \$18,939.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,072.12 \$2,518.12	\$2,072.12 \$2,518.12	\$0.00 \$0.00	\$0.00 \$0.04	\$0.00 \$0.00	\$3,544.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,408.38 \$1,606.74	\$0.00 \$0.00	\$0.00 \$0.00	\$7,024.50 \$4,124.90	\$9,761.60 \$14.814.20
A0044 Total Depto	Orta Chávez Omar Alejandro	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.95	\$263.74	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$0.00	\$894.30	\$6,926.00
		\$84,069.30	\$0.00	\$6,672.00	\$4,209.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94,950.30	-\$500.40	\$0.00	\$11,852.65	\$11,352.23	\$66.36	\$0.15	\$0.00	\$11,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,986.56	\$0.00	\$0.00	\$31,083.30	\$63,867.00
A0021	3 SECRETARIA ADMINISTRATIVA Meza García Gabriela Guadalupe	\$10,031.40 \$43.027.80	\$0.00	\$1,021.00	\$666.00 \$1.474.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.56	\$1,052.56	\$0.00	\$0.06	\$0.00	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$5,349.60 \$24,755.22	\$6,368.80 \$21,799.80
A0027 A0032 Total Depto	Rangel Huerta Jaime Josemaria Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$0.00 \$0.00	\$2,052.48 \$732.00	\$1,474.74 \$452.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$46,555.02 \$7,820.60	\$0.00 -\$250.20	\$0.00 \$0.00	\$9,277.64 \$513.98	\$9,277.64 \$263.77	\$0.00 \$0.00	-\$0.06 -\$0.05	\$0.00 \$0.00	\$11,390.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,087.64 \$630.48	\$0.00 \$0.00	\$0.00 \$0.00	\$24,755.22	\$6,926.40
		\$59,695.80	\$0.00	\$3,805.48	\$2,592.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,094.02	-\$250.20	\$0.00	\$10,844.18	\$10,593.97	\$0.00	-\$0.05	\$0.00	\$14,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,671.10	\$0.00	\$0.00	\$30,999.02	\$35,095.00
Departamento 15 A0001	5 DIRECCION ACADEMICA Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$0.00	\$7,486.00	\$22,624.00
A0013 A0014	Victoria Solorio Luis Gilberto Mayoral Ruiz Pedro Alonso	\$10,031.40 \$27.327.00	\$0.00 \$0.00	\$1,021.00 \$1,664.00	\$666.00 \$1,119.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$30,110.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,052.56 \$4.890.06	\$1,052.56 \$4.890.06	\$100.32 \$0.00	-\$0.10 -\$0.12	\$0.00 \$0.00	\$5,016.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$2.596.06	\$503.64 \$0.00	\$0.00 \$0.00	\$7,625.40 \$7,486.00	\$4,093.00 \$22,624.00
A0017 A0022	Zepeda Jaramillo Carlos Sánchez Padilla Rubén Antonio	\$27,327.00 \$10.031.40	\$0.00 \$0.00	\$1,664.00 \$1,021.00	\$1,119.00 \$666.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$30,110.00 \$11,718.40	\$0.00 \$0.00	\$0.00 \$0.00	\$4,890.06 \$1,052.56	\$4,890.06 \$1,052.56	\$0.00 \$100.32	\$0.08 -\$0.06	\$0.00 \$0.00	\$8,112.00 \$1.862.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,596.06 \$952.98	\$0.00 \$0.00	\$0.00 \$0.00	\$15,598.20 \$3,967.80	\$14,511.80 \$7,750.60
Total Depto		\$102,043.80	\$0.00	\$7,034.00	\$4,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113,766.80	\$0.00	\$0.00	\$16,775.30	\$16,775.30	\$200.64	-\$0.32	\$0.00	\$14,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,694.14	\$503.64	\$0.00	\$42,163.40	\$71,603.40
Departamento 18 RE	8 RECURSOS MATERIALES Y SERVI Mendoza Prudencio Georgina	ICIOS GRALES \$10.031.40	\$0.00	\$1.020.10	\$666.00			\$0.00	\$0.00	\$0.00	\$11.717.50	\$0.00	\$0.00	\$1.052.56	\$1.052.56	\$0.00	-\$0.04	\$0.00	\$0.00	***		\$0.00	***	\$952.98	\$0.00	\$0.00	\$2.005.50	\$9.712.00
00042	Castañeda Plascencia Luis Albert	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$7,820.30	-\$250.20	\$0.00 \$0.00	\$513.95	\$263.74	\$0.00 \$0.00 \$0.00	-\$0.02	\$0.00	\$916.34	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44 \$630.44	\$0.00	\$0.00	\$1,810.50	\$6,009.80
A0008 A0009	Garcia Joya Gabino Cervantes Manzo Rafael	\$6,636.30 \$6,636.30	\$0.00 \$0.00	\$732.00 \$732.00	\$452.00 \$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,820.30 \$7,820.30	-\$250.20 -\$250.20	\$0.00	\$513.95 \$513.95	\$263.74 \$263.74	\$0.00	\$0.12 -\$0.08	\$0.00 \$0.00	\$2,214.00 \$1,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$630.44	\$0.00 \$0.00	\$0.00 \$0.00	\$3,108.30 \$2,294.10	\$4,712.00 \$5,526.20
A0010 A0018	Mondragón Espanta Alejandro Cardona Rosales Patricia Guadalı	\$6,636.30 \$16,913.10	\$0.00 \$0.00	\$732.00 \$1,247.00	\$452.00 \$779.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,820.30 \$18,939.10	-\$250.20 \$0.00	\$0.00 \$0.00	\$513.95 \$2,518.12	\$263.74 \$2,518.12	\$66.36 \$0.00	-\$0.04 -\$0.14	\$0.00 \$0.00	\$2,767.00 \$0.00	\$0.00 \$1,524.96	\$0.00 \$45.60	\$0.00 \$6,065.22	\$0.00 \$390.00	\$630.44 \$1,606.74	\$0.00 \$0.00	\$0.00 \$0.00	\$3,727.50 \$12,150.50	\$4,092.80 \$6,788.60
A0030 A0034	Domínguez Ramos Mario Alberto Monraz Gómez Nicolás De La Asu	\$6,201.00 \$10,031.40	\$0.00 \$0.00	\$718.00 \$1,021.00	\$438.00 \$666.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,357.00 \$11,718.40	-\$250.20 \$0.00	\$0.00 \$0.00	\$466.58 \$1,052.56	\$216.38 \$1,052.56	\$62.00 \$0.00	\$0.06 \$0.06	\$0.00 \$0.00	\$1,904.46 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$589.10 \$952.98	\$0.00 \$0.00	\$0.00 \$0.00	\$2,772.00 \$2,005.60	\$4,585.00 \$9,712.80
Total Depto		\$69,722.10	\$0.00	\$6,934.10	\$4,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,013.20	-\$1,251.00	\$0.00	\$7,145.62	\$5,894.58	\$128.36	-\$0.08	\$0.00	\$9,201.80	\$1,524.96	\$45.60	\$6,065.22	\$390.00	\$6,623.56	\$0.00	\$0.00	\$29,874.00	\$51,139.20
A0012 A0035 Total Depto	9 SERVICIOS INFORMATICOS Jiménez Sánchez Ricardo	\$16.913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.939.10	\$0.00	\$0.00	\$2.518.12	\$2.518.12	\$0.00	\$0.02	\$0.00	\$0.00	\$7.913.72	\$159.30	\$0.00	\$0.00	\$1.606.74	\$0.00	\$0.00	\$12.197.90	\$6.741.20
	Morales Zúñiga Wendy	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.56	\$1,052.56	\$100.32	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$2,106.00	\$9,612.40
	A INCLIDACION DE EMPRESA	\$26,944.50	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,657.50	\$0.00	\$0.00	\$3,570.68	\$3,570.68	\$100.32	\$0.16	\$0.00	\$0.00	\$7,913.72	\$159.30	\$0.00	\$0.00	\$2,559.72	\$0.00	\$0.00	\$14,303.90	\$16,353.60
A0006 Total Depto	2 INCUBACION DE EMPRESAS Aldrete Contreras Marisol Geovar	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.02	\$0.00	\$0.00	\$849.50	\$17.10	\$6,060.86	\$262.36	\$1,606.74	\$0.00	\$0.00	\$11,314.70	\$7,624.40
		\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.02	\$0.00	\$0.00	\$849.50	\$17.10	\$6,060.86	\$262.36	\$1,606.74	\$0.00	\$0.00	\$11,314.70	\$7,624.40
Total Gral.		\$571,247.92	\$28,726.10	\$44,615.65	\$29,010.21	\$12,639.35	\$1,072.35	\$10,300.92	\$375,983.40	\$4,662.72	\$1,078,258.62	-\$3,208.13	-\$106.89	\$84,495.52	\$81,394.20	\$862.56	\$0.09	\$1,262.60	\$97,538.91	\$10,288.18	\$222.00	\$23,549.48	\$1,752.16	\$54,214.85	\$503.64	\$93,017.04	\$364,498.82	\$713,759.80