

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

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2014 al 30/04/2014

Reg Pat IMSS:H8819292382

RFC: UPZ -040210-R31

				v	acaciones a	Prima de vacaciones	In	demnizació	Prima de			Retroactivo	Retroactivo	'TOTAL' PERCEPCION		Subsidio al	.S.R. antes de Subs al							ondo de					"TOTAL"	
Código	Empleado 1 RECTORIA	Sueldo	Retroactivo 2	0 Días* año	tiempo i	reportada \$	Aguinaldo	n :	antiguedad	Despensa	Transporte	Transporte	despensa	ES*	acreditado E	Empleo (sp)	Empleo	I.S.R. (sp) C	uota sindical A	uste al neto I.	S.R. finiquito	lbono a PCP A	bono a PLMP Gara	antía PLMP	Abono a PH G	Sarantía PH	9.5 %	EQUIPO	ES*	*NETO*
A0023 A0025	Castillo Martínez Jaime Fernández Torres Monica María El	\$7,209.90 \$9,388.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$732.00 \$887.00	\$452.00 \$631.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,393.90 \$10,906.80	-\$214.74 \$0.00	\$0.00 \$0.00	\$576.36 \$937.56	\$361.62 \$937.56	\$0.00 \$0.00	-\$0.06 \$0.10	\$0.00 \$0.00	\$2,404.00 \$1.548.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$684.94 \$891.94	\$0.00 \$0.00	\$3,450.50 \$3,377.60	\$4,943.40 \$7,529.20
A0045	Solórzano Carrillo Enrique Javier	\$29,124.45	\$27,182.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285.00	\$922.50	\$861.00	\$1,199.33	\$60,575.10	\$0.00	\$0.00	\$14,349.07	\$14,349.07	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,766.82	\$0.00	\$17,115.90	\$43,459.20
Total Depto		\$45,723.15	\$27,182.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,904.00	\$2,005.50	\$861.00	\$1,199.33	\$79,875.80	-\$214.74	\$0.00	\$15,862.99	\$15,648.25	\$0.00	\$0.05	\$0.00	\$3,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,343.70	\$0.00	\$23,944.00	\$55,931.80
Departamento 3 DIRECCION DE PLANACION Y EVALUACION																														
A0005 A0037	Acosta Robles Irma Guadalupe García Servín Vanessa	\$10,031.40 \$24,233.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,021.00 \$1,549.00	\$666.00 \$1,016.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$26,798.10	\$0.00 \$0.00	\$0.00 \$0.00	\$1,052.70 \$4,162.36	\$1,052.70 \$4,162.36	\$0.00 \$0.00	\$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$8,078.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,919.30 \$0.00	\$226.20 \$0.00	\$952.98 \$2.302.14	\$0.00 \$0.00	\$6,151.20 \$14.542.50	\$5,567.20 \$12,255.60
Total Depto	Galcia Selvili vallessa																													
		\$34,264.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$1,682.00	\$0.00	\$0.00	\$38,516.50	\$0.00	\$0.00	\$5,215.06	\$5,215.06	\$0.00	\$0.02	\$0.00	\$8,078.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$3,255.12	\$0.00	\$20,693.70	\$17,822.80
Departamento A0002	5 SERVICIOS ESCOLARES Padilla De Anda Maria Estela	\$16.913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$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	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,021.00 \$748.00	\$666.00 \$475.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$8.810.90	\$0.00 \$0.00	\$0.00 \$0.00	\$1,052.70 \$632.12	\$1,052.70 \$632.12	\$0.00 \$75.88	\$0.12 \$0.04	\$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	\$5,103.80 \$3,960.90	\$6,614.60 \$4.850.00
A0039	Ribeiro Valle Aslehy Jacira	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005.60	\$9,712.80
A0043 Total Depto	López González César Augusto	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.96	\$263.74	\$66.36	\$0.16	\$0.00	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$2,068.70	\$5,751.60
		\$51,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,769.00	\$3,038.00	\$0.00	\$0.00	\$59,007.10	-\$250.20	\$0.00	\$5,769.60	\$5,519.38	\$142.24	\$0.28	\$0.00	\$6,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,864.00	\$0.00	\$17,263.90	\$41,743.20
Departamento A0007	7 RECURSOS FINANCIEROS Y HUN Gómez Mendoza Fernando Rafael	MANOS \$10.031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.021.00	\$666.00	\$0.00	\$0.00	\$11 718 40	\$0.00	\$0.00	\$1.052.70	\$1.052.70	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2 005 60	\$9,712.80
A0016	Herrera García Verónica Leticia	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$0.00	-\$0.10	\$0.00	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$6,997.80	\$4,720.60
A0046 Total Depto	Barajas Hemández Luz María	\$8,456.40	\$7,892.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.50	\$389.50	\$363.53	\$581.93	\$18,307.59	\$0.00	\$0.00	\$2,590.56	\$2,590.56	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,590.59	\$15,717.00
		\$28,519.20	\$7,892.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,665.50	\$1,721.50	\$363.53	\$581.93	\$41,744.39	\$0.00	\$0.00	\$4,695.96	\$4,695.96	\$0.00	-\$0.15	\$0.00	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.96	\$0.00	\$11,593.99	\$30,150.40
Departamento A0011	9 SECRETARIA ACADÉMICA López García Rosa Elena	\$5,796.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$0.00	\$6.888.30	-\$290.76	\$0.00	\$422.56	\$131.80	\$57.96	\$0.10	\$0.00	\$2.900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.64	\$0.00	\$3.640.50	\$3.247.80
A0015	Luna Rodriguez Julio Cesar	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,106.00	\$9,612.40
A0020 Total Depto	Rosales Escobedo Maira Carina	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.96	\$263.74	\$66.36	-\$0.04	\$0.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,794.50	\$6,025.80
		\$22,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,420.00	\$1,543.00	\$0.00	\$0.00	\$26,427.00	-\$540.96	\$0.00	\$1,989.22	\$1,448.24	\$224.64	\$0.06	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,134.06	\$0.00	\$7,541.00	\$18,886.00
Departamento A0019	11 VINCULACION Y PROMOCION U Jiménez Sánchez Juan José	NIVERSITARIA \$6.636.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7.820.60	-\$250.20	\$0.00	\$513.98	\$263.78	\$66.36	-\$0.02	\$0.00	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$1 390 60	\$6 430 00
A0026	Mar De La Paz Ricardo	\$24,233.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$26,798.10	\$0.00	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.00	\$0.00	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$11,850.50	\$14,947.60
A0028 A0036	Huerta Magdaleno Patricio Michel Estrada Laura Susana	\$14,825.10 \$14.825.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,206.00 \$1,206.00	\$755.00 \$755.00	\$0.00 \$0.00	\$0.00 \$0.00	\$16,786.10 \$16,786.10	\$0.00 \$0.00	\$0.00 \$0.00	\$2,072.12 \$2,072.12	\$2,072.12 \$2,072.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,748.00 \$3.544.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,408.38 \$1,408.38	\$0.00 \$0.00	\$6,228.50 \$7,024.50	\$10,557.60 \$9.761.60
A0038	Bravo Lara Blanca Estela	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$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	\$4,124.90	\$14,814.20
A0044 Total Depto	Orta Chávez Omar Alejandro	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.96	\$263.74	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$894.10	\$6,926.20
		\$84,069.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,672.00	\$4,209.00	\$0.00	\$0.00	\$94,950.30	-\$500.40	\$0.00	\$11,852.66	\$11,352.24	\$66.36	-\$0.06	\$0.00	\$12,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,986.56	\$0.00	\$31,513.10	\$63,437.20
Departamento A0021	13 SECRETARIA ADMINISTRATIVA Meza García Gabriela Guadalupe	\$10.031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.021.00	\$666.00	\$0.00	\$0.00	\$11.718.40	\$0.00	\$0.00	\$1,052.70	\$1.052.70	\$0.00	-\$0.08	\$0.00	\$3.344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$5.349.60	\$6.368.80
A0027 A0032	Rangel Huerta Jaime Josemaria Cervantes Muñoz Kathia Elizabeth	\$43,027.80 \$6,636.60	\$0.00 \$0.00	\$85,912.39 \$0.00	\$10,209.43 \$0.00	\$11,474.08 \$0.00	\$23,576.88 \$0.00	\$139,665.06 \$0.00	\$4,529.96 \$0.00	\$2,052.48 \$732.00	\$1,474.74 \$452.00	\$0.00 \$0.00	\$0.00 \$0.00	\$321,922.82 \$7.820.60	\$0.00 -\$250.20	\$0.00 \$0.00	\$9,277.64 \$513.98	\$9,277.64 \$263.78	\$0.00 \$0.00	\$0.02 \$0.14	\$58,881.72 \$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	\$83,637.02 \$894.40	\$238,285.80 \$6.926.20
Total Depto		\$59,695,80	\$0.00	\$85.912.39	\$10.209.43	\$11.474.08		\$139.665.06	\$4.529.96	\$3.805.48	\$2.592.74	\$0.00		\$341.461.82	-\$250.20	\$0.00	\$10.844.32	\$10.594.12	\$0.00	\$0.08	\$58.881.72	\$14.734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,671.10	\$0.00	\$89.881.02	\$251.580.80
		\$59,695.60	\$0.00	\$65,912.39	\$10,209.43	\$11,474.00	\$23,576.66	\$139,000.00	\$4,529.90	\$3,005.46	\$2,592.74	\$0.00	\$0.00	\$341,461.62	-\$250.20	\$0.00	\$10,044.32	\$10,594.12	\$0.00	\$0.08	\$30,001.72	\$14,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,671.10	\$0.00	\$09,001.02	\$251,560.60
Departamento A0001	15 DIRECCION ACADEMICA Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$7,486.20	\$22,623.80
A0013 A0014	Victoria Solorio Luis Gilberto Mayoral Ruiz Pedro Alonso	\$10,031.40 \$27,327.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,021.00 \$1,664.00	\$666.00 \$1.119.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$30,110,00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,052.70 \$4,890.06	\$1,052.70 \$4,890.06	\$100.32 \$0.00	\$0.12 \$0.08	\$0.00 \$0.00	\$5,016.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$2.596.06	\$1,007.28 \$0.00	\$8,129.40 \$7,486.20	\$3,589.00 \$22,623.80
A0017	Zepeda Jaramillo Carlos	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.08	\$0.00	\$8,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$15,598.20	\$14,511.80
A0022 Total Depto	Sánchez Padilla Rubén Antonio	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.00	\$0.00	\$1,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$3,968.00	\$7,750.40
		\$102,043.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,034.00	\$4,689.00	\$0.00	\$0.00	\$113,766.80	\$0.00	\$0.00	\$16,775.58	\$16,775.58	\$200.64	\$0.36	\$0.00	\$14,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,694.14	\$1,007.28	\$42,668.00	\$71,098.80
Departamento	18 RECURSOS MATERIALES Y SER Mendoza Prudencio Georgina	VICIOS GRALES	\$ \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1 020 10	\$666.00	\$0.00	\$0.00	\$11 717 50	\$0.00	\$0.00	\$1.052.70	\$1 052 70	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2 005 70	\$9.711.80
00042	Castañeda Plascencia Luis Alberto	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.96	\$263.74	\$0.00	-\$0.02	\$0.00	\$916.34	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$732.00 \$732.00	\$452.00 \$452.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,820.30 \$7.820.30	-\$250.20 -\$250.20	\$0.00 \$0.00	\$513.96 \$513.96	\$263.74 \$263.74	\$0.00 \$0.00	-\$0.08 -\$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 \$630.44	\$0.00 \$0.00	\$3,108.10 \$2,294.10	\$4,712.20 \$5.526.20
A0010	Mondragón Espanta Alejandro	\$5,309.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585.60	\$361.60	\$0.00	\$0.00	\$6,256.24	-\$313.81	-\$72.27	\$373.43	\$131.87	\$53.09	\$0.13	\$0.00	\$2,776.38	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$3,519.64	\$2,736.60
A0018 A0030	Cardona Rosales Patricia Guadalu Domínguez Ramos Mario Alberto	\$16,913.10 \$6,201.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,247.00 \$718.00	\$779.00 \$438.00	\$0.00 \$0.00	\$0.00 \$0.00	\$18,939.10 \$7,357.00	\$0.00 -\$250.20	\$0.00 \$0.00	\$2,518.12 \$466.58	\$2,518.12 \$216.38	\$0.00 \$62.00	\$0.06 \$0.06	\$0.00 \$0.00	\$0.00 \$1.904.46	\$1,524.96 \$0.00	\$45.60 \$0.00	\$6,065.22 \$0.00	\$390.00 \$0.00	\$1,606.74 \$589.10	\$0.00 \$0.00	\$12,150.70 \$2.772.00	\$6,788.40 \$4.585.00
A0034	Monraz Gómez Nicolás De La Asu	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005.60	\$9,712.80
Total Depto		\$68,394.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,787.70	\$4,266.60	\$0.00	\$0.00	\$79,449.14	-\$1,314.61	-\$72.27	\$7,005.41	\$5,762.99	\$115.09	\$0.01	\$0.00	\$9,211.18	\$1,524.96	\$45.60	\$6,065.22	\$390.00	\$6,623.56	\$0.00	\$29,666.34	\$49,782.80
Departamento	19 SERVICIOS INFORMATICOS																													
A0012 A0035	Jiménez Sánchez Ricardo Morales Zúñiga Wendy	\$16,349.33 \$10,031.40	\$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	\$1,205.43 \$1,021.00	\$753.03 \$666.00	\$0.00 \$0.00	\$0.00 \$0.00	\$18,307.79 \$11,718.40	\$0.00 \$0.00	\$0.00 \$0.00	\$2,397.69 \$1,052.70	\$2,397.69 \$1,052.70	\$0.00 \$100.32	-\$0.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,913.72 \$0.00	\$159.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,606.74 \$952.98	\$0.00 \$0.00	\$12,077.39 \$2,106.00	\$6,230.40 \$9,612.40
Total Depto	Zuriya waruy																													
		\$26,380.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226.43	\$1,419.03	\$0.00	\$0.00	\$30,026.19	\$0.00	\$0.00	\$3,450.39	\$3,450.39	\$100.32	-\$0.06	\$0.00	\$0.00	\$7,913.72	\$159.30	\$0.00	\$0.00	\$2,559.72	\$0.00	\$14,183.39	\$15,842.80
A0006	22 INCUBACION DE EMPRESAS Aldrete Contreras Marisol Geovan	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$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	\$11,314.70	\$7,624.40
Total Depto		\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$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	\$11,314.70	\$7,624.40
Total Gral.		\$539,668.52	\$35,075.55	\$85,912.39	\$10,209.43	\$11,474.08	\$23,576.88	\$139,665.06	\$4,529.96	\$43,101.11	\$27,945.37	\$1,224.53	\$1,781.26	\$924,164.14	-\$3,071.11	-\$72.27	\$85,979.31	\$82,980.33	\$849.29	\$0.61	\$58,881.72	\$78,537.40	\$10,288.18	\$222.00	\$16,045.38	\$878.56	\$50,644.66	\$1,007.28	\$300,263.14	\$623,901.00