

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

Lista de Raya (forma tabular)
Periodo 9 al 10 Quincenal del 01/05/2014 al 31/05/2014
Reg Pat IMSS: 0000000000, 1R819292382
RFC: UPZ -040210-R31

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Código Empleado Su	eldo	Retroactivo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo ;	3 Meses de Salario	Despensa	Transporte	Devolución descuento	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo I	.S.R. Art142	Cuota sindical	Ajuste al neto	I.S.R. finiquito	Pensiones Adeudo 9. 5%	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	PENSIONES P	DESC. PÉRDIDA DE *E EQUIPO	*Otras* Deduccione s*	*TOTAL* DEDUCCIO NES*	*NETO*
	•									<u> </u>	<u> </u>		<u> </u>						<u> </u>	<u> </u>					<u> </u>		<u> </u>	
Departamento 1 RECTORIA A0023 Castillo Martinez Jaime	\$7 209 90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8 393 90	-\$214.74	\$576.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$2 404 00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.94	\$0.00	\$0.00	\$3,450.50	\$4 943 40
A0025 Fernández Torres Monica María Elena	\$9,388.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.00	\$631.00	\$0.00	\$10,906.80	\$0.00	\$937.56	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.94	\$0.00	\$0.00	\$3,377.40	\$7,529.40
A0045 Solórzano Carrillo Enrique Javier	\$58,248.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$62,663.90	\$0.00	\$13,843.98	\$0.00	\$0.00	-\$0.08	\$0.00	\$2,582.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,533.64	\$0.00	\$0.00	\$21,959.90	\$40,704.00
Total Depto	\$74.847.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.189.00	\$2,928.00	\$0.00	\$81.964.60	-\$214.74	\$15.357.90	\$0.00	\$0.00	-\$0.24	\$0.00	\$2.582.36	\$3,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.110.52	\$0.00	\$0.00	\$28.787.80	\$53.176.80
	\$1.4,047.00	\$0.00	40.00	<b>\$0.00</b>	40.00	ψ0.00	<b>\$0.00</b>	<b>\$4,100.00</b>	<b>\$2,525.00</b>	40.00	401,004.00	4214114	\$10,001.00	<b>\$0.00</b>	<b>\$0.00</b>	<b>V</b> 0.24	\$0.00	<b>\$2,002.00</b>	40,002.00	\$0.00	<b>\$0.00</b>	ψ0.00	40.00	07,110.02	<b>QU.UU</b>	<b>\$0.00</b>	<b>\$20,707.00</b>	400,110.00
Departamento 3 DIRECCION DE PLANACION Y EVALUACION	*** ***	****	***		***	****	***		****	****	*** *** **	***	** ***		****	***	***	***	***	****	***	******	*****	****			00 454 00	
A0005 Acosta Robles Irma Guadalupe A0037 Garcia Servin 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	\$1,021.00 \$1,549.00	\$666.00 \$1,016.00		\$11,718.40 \$26,798.10	\$0.00 \$0.00	\$1,052.70 \$4,162.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00 \$0.00	\$6,151.20 \$14,542.50	\$5,567.20 \$12,255.60
Total Depto																												
	\$34,264.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$1,682.00	\$0.00	\$38,516.50	\$0.00	\$5,215.06	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$8,078.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$3,255.12	\$0.00	\$0.00	\$20,693.70	\$17,822.80
Departamento 5 SERVICIOS ESCOLARES																												
A0002 Padilla De Anda Maria Estela	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$0.00	\$0.00	\$0.04	\$0.00	\$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 Alfaro Pérez Odalmira Concepción A0033 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	\$1,021.00 \$748.00	\$666.00 \$475.00	\$0.00 \$0.00	\$11,718.40 \$8,810.90	\$0.00 \$0.00	\$1,052.70 \$632.12	\$0.00 \$0.00	\$0.00 \$75.88	-\$0.08 -\$0.16	\$0.00 \$0.00	\$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	\$5,103.60 \$3,960.70	\$6,614.80 \$4,850.20
A0039 Ribeiro Valle Aslehy Jacira	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$2,005.60	\$9,712.80
A0043 López González César Augusto	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$0.00	\$66.36	-\$0.04	\$0.00	\$0.00	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$0.00	\$2,068.50	\$5,751.80
Total Depto	\$51,200,10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,769.00	\$3.038.00	\$0.00	\$59.007.10	-\$250.20	\$5,769.60	\$0.00	\$142.24	-\$0.32	\$0.00	\$0.00	\$6,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.864.00	\$0.00	\$0.00	\$17,263.30	\$41,743.80
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Departamento 7 RECURSOS FINANCIEROS Y HUMANOS A0007 Gómez Mendoza Fernando Rafael	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1.052.70	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$2.005.80	\$9,712.60
A0016 Herrera García Verónica Leticia	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$6,998.00	\$4,720.40
A0046 Barajas Hernández Luz María	\$16,912.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,938.80	\$0.00	\$2,518.04	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,606.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.72	\$0.00	\$0.00	\$5,731.40	\$13,207.40
Total Depto	\$36,975.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,289.00	\$2,111.00	\$0.00	\$42,375.60	\$0.00	\$4,623.44	\$0.00	\$0.00	\$0.14	\$0.00	\$1,606.72	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,512.68	\$0.00	\$0.00	\$14,735.20	\$27,640.40
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Departamento 9 SECRETARIA ACADÉMICA A0011 López García Rosa Elena	\$5,796.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$6.888.30	-\$290.76	\$422.56	\$0.00	\$57.96	-\$0.10	\$0.00	\$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
A0014 Mayoral Ruiz Pedro Alonso	\$42,504.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,039.53	\$1,462.87	\$0.00	\$46,006.84	\$0.00	\$9,120.64	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,037.92	\$0.00	\$0.00	\$13,158.44	\$32,848.40
A0015 Luna Rodriguez Julio Cesar A0020 Rosales Escobedo Maira Carina	\$10,031.40 \$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	\$1,021.00 \$732.00	\$666.00 \$452.00	\$0.00 \$0.00	\$11,718.40 \$7,820.30	\$0.00 -\$250.20	\$1,052.70 \$513.96	\$0.00 \$0.00	\$100.32 \$66.36	\$0.00 -\$0.04	\$0.00 \$0.00	\$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	\$2,106.00 \$1,794.50	\$9,612.40 \$6,025.80
Total Depto	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,020.30	-\$250.20	\$513.96	\$0.00	\$00.30	-\$0.04	\$0.00	\$0.00	\$634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$0.00	\$1,794.50	\$6,025.60
	\$64,968.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,459.53	\$3,005.87	\$0.00	\$72,433.84	-\$540.96	\$11,109.86	\$0.00	\$224.64	-\$0.26	\$0.00	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,171.98	\$0.00	\$0.00	\$20,699.24	\$51,734.60
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARI	A																											
A0019 Jiménez Sánchez Juan José	\$6,636.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$0.00	\$66.36	-\$0.02	\$0.00	\$0.00	\$860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$0.00	\$1,820.60	\$6,000.00
A0026 Mar De La Paz Ricardo	\$24,233.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$0.00	\$11,850.50	\$14,947.60 \$10,557.60
A0028 Huerta Magdaleno Patricio A0036 Michel Estrada Laura Susana	\$14,825.10 \$14.825.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4.632.13	\$0.00 \$4.974.64	\$0.00 \$10.221.87	\$0.00 \$49.695.69	\$1,206.00 \$1,206.00	\$755.00 \$755.00	\$0.00 \$0.00	\$16,786.10 \$86.310.43	\$0.00 \$0.00	\$2,072.12 \$2.072.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.15	\$0.00 \$9.683.78	\$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	\$0.00 \$0.00	\$6,228.50 \$16,708.43	\$10,557.60 \$69.602.00
A0038 Bravo Lara Blanca Estela	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$0.00	\$0.00	\$0.04	\$0.00	\$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
A0044 Orta Chávez Omar Alejandro Total Depto	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$0.00	\$894.30	\$6,926.00
Total Depto	\$84,069.30	\$0.00	\$0.00	\$4,632.13	\$4,974.64	\$10,221.87	\$49,695.69	\$6,672.00	\$4,209.00	\$0.00	\$164,474.63	-\$500.40	\$11,852.66	\$0.00	\$66.36	\$0.29	\$9,683.78	\$0.00	\$12,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,986.56	\$0.00	\$0.00	\$41,627.23	\$122,847.40
Departamento 13 SECRETARIA ADMINISTRATIVA																												
A0021 Meza Garcia Gabriela Guadalupe	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$5,349.80	\$6,368.60
A0032 Cervantes Muñoz Kathia Elizabeth A0047 Orozco Santillán Carlos Manue	\$6,636.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$0.00	\$894.20	\$6,926.40
A0047 Orozco Santillán Carlos Manue Total Depto	\$41,593.54	\$1,434.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$0.00	\$9,277.65	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,951.39	\$0.00	\$0.00	\$13,229.02	\$33,326.00
	\$58,261.54	\$1,434.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,805.48	\$2,592.74	\$0.00	\$66,094.02	-\$250.20	\$10,844.33	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,534.85	\$0.00	\$0.00	\$19,473.02	\$46,621.00
Departamento 15 DIRECCION ACADEMICA																												
A0001 Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00		\$30,110.00	\$0.00	\$4,890.06	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,596.06	\$0.00 \$604.36	\$0.00 \$0.00	\$7,486.20	\$22,623.80
A0013 Victoria Solorio Luis Gilberto A0017 Zepeda Jaramillo Carlos	\$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	\$1,021.00 \$1,664.00	\$666.00 \$1.119.00	\$1,007.35 \$0.00	\$12,725.75 \$30.110.00	\$0.00 \$0.00	\$1,052.70 \$4.890.06	\$0.00 \$0.00	\$100.32 \$0.00	-\$0.01 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$5,016.00 \$8,112.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$952.98 \$2.596.06	\$604.36 \$0.00	\$0.00 \$0.00	\$7,726.35 \$15.598.00	\$4,999.40 \$14.512.00
A0022 Sánchez Padilla Rubén Antonio	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00		\$11,718.40	\$0.00	\$1,052.70	\$0.00	\$100.32	\$0.00	\$0.00	\$0.00	\$1,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$3,968.00	\$7,750.40
Total Depto	\$74,716.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,370,00	\$3,570,00	\$1.007.35	\$84.664.15	\$0.00	\$11.885.52	\$0.00	\$200.64	-\$0.05	\$0.00	\$0.00	\$14,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.098.08	\$604.36	\$0.00	\$34,778.55	\$49.885.60
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Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRAI 00041 Mendoza Prudencio Georgina	LES \$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.020.10	\$666.00	\$0.00	\$11.717.50	\$0.00	\$1.052.70	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$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	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$916.34	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$0.00	\$1,810.50	\$6,009.80
A0008 Garcia Joya Gabino A0009 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	\$732.00 \$732.00	\$452.00 \$452.00	\$0.00 \$0.00	\$7,820.30 \$7,820.30	-\$250.20 -\$250.20	\$513.96 \$513.96	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,214.00 \$975.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$630.44 \$630.44	\$0.00 \$0.00	\$0.00 \$0.00	\$3,108.10 \$1,869.50	\$4,712.20 \$5.950.80
A0010 Mondragón Espanta Aleiandro	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00 \$452.00	\$1.564.06	\$7,820.30 \$9,384.36	-\$250.20 -\$250.20	\$513.96 \$513.96	\$0.00	\$66.36	\$0.00	\$0.00	\$0.00	\$975.32	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44 \$630.44	\$0.00	\$0.00	\$1,869.50	\$5,950.80 \$5,647.40
A0018 Cardona Rosales Patricia Guadalupe	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,524.96	\$45.60	\$6,065.22	\$390.00	\$1,606.74	\$0.00	\$0.00	\$12,150.70	\$6,788.40
A0030 Domínguez Ramos Mario Alberto A0034 Monraz Gómez Nicolás De La Asunció	\$6,201.00 \$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	\$718.00 \$1.021.00	\$438.00 \$666.00	\$0.00 \$0.00	\$7,357.00 \$11,718.40	-\$250.20 \$0.00	\$466.58 \$1.052.70	\$0.00 \$0.00	\$62.00 \$0.00	-\$0.14 -\$0.08	\$0.00 \$0.00	\$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	\$2,771.80 \$2,005.60	\$4,585.20 \$9,712.80
Total Depto		\$0.00				\$0.00	\$0.00					\$0.00		\$0.00				\$0.00										
	\$69,722.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,934.10	\$4,357.00	\$1,564.06	\$82,577.26	-\$1,251.00	\$7,145.94	\$0.00	\$128.36	-\$0.20	\$0.00	\$0.00	\$8,786.50	\$1,524.96	\$45.60	\$6,065.22	\$390.00	\$6,623.56	\$0.00	\$0.00	\$29,458.86	\$53,118.40
Departamento 19 SERVICIOS INFORMATICOS																												
A0012 Jiménez Sánchez Ricardo A0035 Morales Zúñiga Wendy	\$16,913.10 \$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	\$1,247.00 \$1,021.00	\$779.00 \$666.00	\$631.30 \$0.00	\$19,570.40 \$11,718.40	\$0.00 \$0.00	\$2,518.12 \$1,052.70	\$0.00 \$0.00	\$0.00 \$100.32	\$0.12 \$0.00	\$0.00 \$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	\$0.00 \$0.00	\$12,198.00 \$2.106.00	\$7,372.40 \$9,612.40
Total Depto																												
	\$26,944.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.00	\$1,445.00	\$631.30	\$31,288.80	\$0.00	\$3,570.82	\$0.00	\$100.32	\$0.12	\$0.00	\$0.00	\$0.00	\$7,913.72	\$159.30	\$0.00	\$0.00	\$2,559.72	\$0.00	\$0.00	\$14,304.00	\$16,984.80
Departamento 22 INCUBACION DE EMPRESAS																												
A0006 Aldrete Contreras Marisol Geovanna Total Depto	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$0.00	\$0.00	\$0.02	\$0.00	\$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
. Stat. Depto	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$0.00	\$0.00	\$0.02	\$0.00	\$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
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Total Gral.	\$592,883.58					\$10,221.87								\$0.00	\$862.56					\$10,288.18				\$56,323.81	\$604.36		\$253,135.60	