

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

Lista de Raya (forma tabular)
Periodo 11 al 12 Quincenal del 01/06/2014 al 30/06/2014
Reg Pat MSS-H681922382
RFC: UPZ-04/2019-831

					Prima de						"TOTAL"																
					vacaciones			Prima de			PERCEPCIONES S	ubs al Empleo	I.S.R. antes de							Fondo de	Otras		Fondo de	PENSIONES 9.5	DESC. PÉRDIDA	"TOTAL"	
Código	Empleado	Sueldo	20 Días* año	Vacaciones	reportada \$	Aguinaldo	Indemnización	antiguedad	Despensa	Transporte	•	acreditado	Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	I.S.R. finiquito	Abono a PCP	Abono a PLMP	Garantía PLMP	Deducciones	Abono a PH	Garantía PH	%	DE EQUIPO	DEDUCCIONES*	"NETO"
	to 1 RECTORIA					*					\$8 393 90	-\$214.74				****								\$684.94		\$3,450.70	\$4 943 20
	Castillo Martinez Jaime Fernández Torres Monica María Elena	\$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	\$732.00 \$887.00	\$452.00 \$631.00	\$8,393.90 \$10,906.80	-\$214.74 \$0.00	\$576.36 \$937.56	\$361.62 \$937.56	\$0.00 \$0.00	\$0.14 \$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	\$0.00 \$0.00	\$684.94 \$891.94	\$0.00 \$0.00	\$3,450.70	\$4,943.20 \$7.529.20
	Solórzano Carrillo Enrique Javier	\$58,248.90		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$1,845.00	\$62,663.90	\$0.00		\$13,843.98	\$0.00	\$0.08	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,533.64	\$0.00	\$19,377.70	\$43,286.20
Total Depto		400,240.00	ψ0.00		40.00				42,070.00	41,040.00			ψ10,040.00	910,040.00		φυ.σο		40.00	Ψ0.00			40.00	Ψ0.00	40,000.04	40.00	Ψ10,011.10	940,200.20
		\$74,847.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,189.00	\$2,928.00	\$81,964.60	-\$214.74	\$15,357.90	\$15,143.16	\$0.00	\$0.32	\$0.00	\$3,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,110.52	\$0.00	\$26,206.00	\$55,758.60
Departament	to 3 DIRECCION DE PLANACION Y EVALUACION	4																									
A0005	Acosta Robles Irma Guadalupe	\$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	\$1,052.70	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$952.98	\$0.00	\$6,151.20	\$5,567.20
A0037	Garcia Servin Vanessa	\$24,233.10	\$36,729.85	\$8,815.16	\$9,693.24	\$20,028.27	\$79,336.48	\$3,364.50	\$1,549.00	\$1,016.00	\$184,765.60	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.05	\$25,587.25	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$40,129.80	\$144,635.80
Total Depto	-	*******	\$36,729,85	\$8.815.16	\$9.693.24	\$20,028,27	\$79.336.48	\$3.364.50	\$2.570.00	\$1.682.00	\$196.484.00	\$0.00	\$5.215.06	\$5,215.06	\$0.00	\$0.07	\$25,587.25	\$8,078,00	\$0.00	\$0.00	\$0.00	\$3.919.30	\$226.20	\$3,255,12	\$0.00	\$46.281.00	\$150,203.00
Denartamen	to 5 SERVICIOS ESCOLARES	\$34,264.50	\$36,729.65	\$6,615.16	\$9,693.24	\$20,026.27	\$79,336.48	\$3,364.50	\$2,570.00	\$1,002.00	\$196,464.00	\$0.00	\$5,215.06	\$5,215.06	\$0.00	\$0.07	\$25,567.25	\$8,078.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$220.20	\$3,255.12	\$0.00	\$40,281.00	\$150,203.00
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	\$18,939,10	\$0.00	\$2,518,12	\$2.518.12	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606,74	\$0.00	\$4,124,70	\$14.814.40
	Alfaro Pérez Odalmira Concepción	\$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	\$1.052.70	\$0.00	\$0.12	\$0.00	\$3.098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$5,103.80	\$6,614.60
A0033	Alvarado Ocampo Rosalba	\$7,587.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.00	\$475.00	\$8,810.90	\$0.00	\$632.12	\$632.12	\$75.88	\$0.04	\$0.00	\$2,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.86	\$0.00	\$3,960.90	\$4,850.00
	Ribeiro Valle Aslehy Jacira	\$10,031.40	\$12,720.50	\$3,854.70	\$4,012.51	\$8,290.69	\$34,692.28	\$2,691.60	\$1,021.00	\$666.00	\$77,980.68	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.07	\$6,086.13	\$2,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$10,321.88	\$67,658.80
	López González César Augusto	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$66.36	-\$0.04	\$0.00	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$2,068.50	\$5,751.80
Total Depto							***************************************								*												
B	to 7 RECURSOS FINANCIEROS Y HUMANOS	\$51,200.10	\$12,720.50	\$3,854.70	\$4,012.51	\$8,290.69	\$34,692.28	\$2,691.60	\$4,769.00	\$3,038.00	\$125,269.38	-\$250.20	\$5,769.60	\$5,519.38	\$142.24	\$0.03	\$6,086.13	\$8,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,864.00	\$0.00	\$25,579.78	\$99,689.60
	Gómez Mendoza Fernando Rafael	\$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	\$1.052.70	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005,60	\$9.712.80
	Herrera García Verónica Leticia	\$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	\$1,052.70	\$0.00	-\$0.10	\$0.00	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$6,997.80	\$4,720.60
	Baraias Hernández Luz Maria	\$16,912.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$18,938.80	\$0.00		\$2,518.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.72	\$0.00	\$4,124.80	\$14,814.00
Total Depto																											
		\$36,975.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,289.00	\$2,111.00	\$42,375.60	\$0.00	\$4,623.44	\$4,623.44	\$0.00	-\$0.14	\$0.00	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,512.68	\$0.00	\$13,128.20	\$29,247.40
	to 9 SECRETARIA ACADÉMICA																										
	López García Rosa Elena	\$5,796.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00	\$425.00	\$6,888.30	-\$290.76	\$422.56	\$131.80	\$57.96	\$0.10	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.64	\$0.00	\$3,640.50	\$3,247.80
	Mayoral Ruiz Pedro Alonso Luna Rodriguez Julio Cesar	\$43,027.80 \$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	\$2,052.48 \$1.021.00	\$1,474.74 \$666.00	\$46,555.02 \$11,718.40	\$0.00 \$0.00	\$9,277.64 \$1,052.70	\$9,277.64 \$1,052.70	\$0.00 \$100.32	\$0.14 \$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	\$4,087.64 \$952.98	\$0.00 \$0.00	\$13,365.42 \$2,106.00	\$33,189.60 \$9,612.40
	Rosales Escobedo Maira Carina	\$6.636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,021.00	\$452.00	\$7.820.30	-\$250.20	\$1,052.70 \$513.96	\$1,052.70	\$66.36	\$0.00 -\$0.04	\$0.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$902.98 \$630.44	\$0.00	\$2,106.00	\$6,025.80
Total Depto			ψ0.00		40.00				ψ/ UZ.00			4200.20	4515.50	9200.74		40.04		4004.00	Ψ0.00			40.00	Ψ0.00		40.00	91,754.00	40,020.00
		\$65,491.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,472.48	\$3,017.74	\$72,982.02	-\$540.96	\$11,266.86	\$10,725.88	\$224.64	\$0.20	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,221.70	\$0.00	\$20,906.42	\$52,075.60
Departament	to 11 VINCULACION Y PROMOCION UNIVERSITA	ARIA																									
A0019	Jiménez Sánchez Juan José	\$6,636.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$7,820.60	-\$250.20	\$513.98	\$263.78	\$66.36	\$0.18	\$0.00	\$860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$1,820.80	\$5,999.80
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	\$26,798.10	\$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	\$0.00	\$2,302.14	\$0.00	\$11,850.50	\$14,947.60
	Huerta Magdaleno Patricio	\$14,825.10 \$16.913.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,206.00 \$1,247.00	\$755.00 \$779.00	\$16,786.10 \$18,939.10	\$0.00 \$0.00	\$2,072.12 \$2,518.12	\$2,072.12 \$2,518.12	\$0.00 \$0.00	-\$0.02 -\$0.16	\$0.00 \$0.00	\$2,357.62 \$0.00	\$0.00 \$0.00	\$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	\$5,838.10 \$4,124,70	\$10,948.00 \$14.814.40
	Bravo Lara Blanca Estela Orta Chávez Omar Aleiandro	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$452.00	\$7,820.30	-\$250.20	\$2,518.12 \$513.96	\$2,518.12	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$894.10	\$6,926.20
Total Depto	Ona Chavez Omar Alejandro	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$513.90	\$203.74	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$894.10	\$0,920.20
Total Depto		\$69,244,20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,466,00	\$3,454,00	\$78,164,20	-\$500.40	\$9,780,54	\$9,280,12	\$66.36	-\$0.08	\$0.00	\$8,603,62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,578,18	\$0.00	\$24,528,20	\$53,636.00
Departament	to 13 SECRETARIA ADMINISTRATIVA																										
	Meza García Gabriela Guadalupe	\$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	\$1,052.70	\$0.00	-\$0.08	\$0.00	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$5,349.60	\$6,368.80
	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$7,820.60	-\$250.20	\$513.98	\$263.78	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$894.20	\$6,926.40
	Orozco Santillán Carlos Manue	\$43,027.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,087.64	\$0.00	\$13,365.22	\$33,189.80
Total Depto	-	\$59,695,80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.805.48	\$2,592,74	\$66.094.02	-\$250.20	\$10.844.32	\$10.594.12	\$0.00	-\$0.20	\$0.00	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,671,10	\$0.00	\$19,609.02	\$46,485.00
Denartamen	to 15 DIRECCION ACADEMICA	\$59,695.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,805.48	\$2,592.74	\$66,094.02	-\$250.20	\$10,844.32	\$10,594.12	\$0.00	-\$0.20	\$0.00	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,671.10	\$0.00	\$19,009.02	\$46,485.00
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	\$4,890.06	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2 596 06	\$0.00	\$7.486.00	\$22,624.00
A0013	Victoria Solorio Luis Gilberto	\$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	\$1,052.70	\$100.32	\$0.04	\$0.00	\$5,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$604.36	\$7,726.40	\$3,992.00
	Zepeda Jaramillo Carlos	\$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	\$4,890.06	\$0.00	\$0.08	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$17,442.20	\$12,667.80
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	\$1,052.70	\$100.32	\$0.00	\$0.00	\$1,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$3,968.00	\$7,750.40
Total Depto																											
B	- 40 05000000 14 750141 50 7 0500000 05	\$74,716.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,370.00	\$3,570.00	\$83,656.80	\$0.00	\$11,885.52	\$11,885.52	\$200.64	\$0.00	\$0.00	\$16,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,098.08	\$604.36	\$36,622.60	\$47,034.20
00041	to 18 RECURSOS MATERIALES Y SERVICIOS GR Mendoza Prudencio Georgina	\$10.031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020,10	\$666.00	\$11 717 50	\$0.00	\$1.052.70	\$1.052.70	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005,70	\$9.711.80
00041	Castañeda Plascencia Luis Alberto	\$6.636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$7.820.30	-\$250.20	\$513.96	\$263.74	\$0.00	-\$0.02	\$0.00	\$916.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,810,50	\$6,009.80
A0008	Garcia Joya Gabino	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$0.00	\$0.12	\$0.00	\$2,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$3,108.30	\$4,712.00
A0009	Cervantes Manzo Rafael	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$0.00	\$0.00	\$0.00	\$975.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,869.50	\$5,950.80
	Mondragón Espanta Alejandro	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$66.36	-\$0.02	\$0.00	\$2,776.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$3,736.90	\$4,083.40
	Cardona Rosales Patricia Guadalupe	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.06	\$0.00	\$0.00	\$1,524.96	\$45.60	\$0.00	\$6,065.22	\$390.00	\$1,606.74	\$0.00	\$12,150.70	\$6,788.40
	Dominguez Ramos Mario Alberto	\$6,201.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$718.00	\$438.00 \$666.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$62.00	\$0.06 \$0.12	\$0.00		\$0.00	\$0.00	\$458.00	\$0.00	\$0.00	\$589.10	\$0.00	\$3,230.00	\$4,127.00
	Monraz Gómez Nicolás De La Asunción	\$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	\$1,052.70	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005.80	\$9,712.60
Total Depto	-	\$69,722.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,934.10	\$4,357.00	\$81,013.20	-\$1,251.00	\$7,145.94	\$5,894,86	\$128.36	\$0.34	\$0.00	\$8,786,50	\$1,524.96	\$45.60	\$458.00	\$6.065.22	\$390.00	\$6,623.56	\$0.00	\$29.917.40	\$51,095,80
Departament	to 19 SERVICIOS INFORMATICOS	\$65,722.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	40,534.10	94,357.00	\$61,013.20	-\$1,251.00	97,140.54	40,054.00	\$120.30	\$0.34	90.00	40,780.30	\$1,024.50	\$45.00	\$456.00	\$0,000.22	\$350.00	\$0,023.30	\$0.00	929,517.40	\$31,050.00
	Jiménez Sánchez Ricardo	\$16,913.10	\$0.00	\$6,229.97	\$6,765.24	\$13,978.41	\$56,069.70	\$0.00	\$1,247.00	\$779.00	\$101,982.42	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.02	\$12,207.32	\$0.00	\$7,913.72	\$159.30	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$24,405.22	\$77,577.20
A0035	Morales Zúñiga Wendy	\$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	\$1,052.70	\$100.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,106.00	\$9,612.40
Total Depto																											
		\$26,944.50	\$0.00	\$6,229.97	\$6,765.24	\$13,978.41	\$56,069.70	\$0.00	\$2,268.00	\$1,445.00	\$113,700.82	\$0.00	\$3,570.82	\$3,570.82	\$100.32	\$0.02	\$12,207.32	\$0.00	\$7,913.72	\$159.30	\$0.00	\$0.00	\$0.00	\$2,559.72	\$0.00	\$26,511.22	\$87,189.60
	to 22 INCUBACION DE EMPRESAS	#40.045 :-	***	60	eo	eo		eo	64.047	6770	640.000.47	**	60.540.:-	#0.F40 :-	***	**			#0.4C ==		***	#0 005	#00C	## co- =:	***	*** O* * ==	67.004.00
A0008 Total Depto	Aldrete Contreras Marisol Geovanna	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.02	\$0.00	\$0.00	\$849.50	\$17.10	\$0.00	\$6,060.86	\$262.36	\$1,606.74	\$0.00	\$11,314.70	\$7,624.40
rotal pepto		\$16,913,10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$18,939,10	\$0.00	\$2.518.12	\$2,518,12	\$0.00	\$0.02	\$0.00	\$0.00	\$849.50	\$17.10	\$0.00	\$6,060,86	\$262.36	\$1,606,74	\$0.00	\$11,314,70	\$7.624.40
		\$10,513.10	\$3.00	\$0.00	40.00	40.00	φJ.00	40.00	₩.,±400	ų J.00	910,000.10	40.00	42,010.12	42,010.12	\$3.00	43.02	\$0.00	\$0.00	40-43.00	410	43.00	40,000.00	QL-02.30	¥1,000.74	\$3.00	41.,514.70	41,024.40
Total Gral.		\$580,016.10	\$49,450.35	\$18,899.83	\$20,470.99	\$42,297.37	\$170,098.46	\$6,056.10	\$44,380.06	\$28,974.48	\$960,643.74	-\$3,007.50	\$87,978.12	\$84,970.48	\$862.56	\$0.58	\$43,880.70	\$67,292.34	\$10,288.18	\$222.00	\$458.00	\$16,045.38	\$878.56	\$55,101.40	\$604.36	\$280,604.54	\$680,039.20