

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

Lista de Raya (forma tabular)
Periodo 13 al 14 Quincenal del 01/07/2014 al 31/07/2014
Reg Pai MSS: H681925382
RFC: UP2 - 04/2019-831

					Prima de							Otras*	"TOTAL"	Subs al I.						Descuento x								DESC.	"TOTAL"	
Código	Empleado	Sueldo	20 Días* año		vacaciones reportada \$	Aguinaldo I	ndemnizació n	Prima de antiguedad	Despensa	Transporte C	PAGO DE Pero ANASTILLA	epciones "F	PERCEPCION ES*	Empleo acreditado	Subs al Empleo	I.S.R. (sp)	Cuota sindical A	juste al neto I.	.S.R. finiquito I	Falta njustificada	Abono a PCP A	F bono a PLMP Gar	Fondo de rantía PLMP I	Otras Deducciones		Fondo de Sarantía PH	PENSIONES 9.5 %	PÉRDIDA DE EQUIPO	DEDUCCION ES*	*NETO*
Departamento A0023	1 RECTORIA Castillo Martinez Jaime	\$7,209.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8.393.90	-\$214.74	\$576.36	\$361.62	\$0.00	en ne	\$0.00	\$0.00	\$2 404 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.94	\$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	\$0.00	\$10,906.80	\$0.00	\$937.56	\$937.56	\$0.00	-\$0.10	\$0.00	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.94	\$0.00	\$3,377.40	\$7,529.40
A0045 Total Depto	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	\$0.00	\$62,663.90	\$0.00	\$13,843.98	\$13,843.98	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,533.64	\$0.00	\$19,377.70	\$43,286.20
-		\$74,847.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,189.00	\$2,928.00	\$0.00	\$0.00	\$81,964.60	-\$214.74	\$15,357.90	\$15,143.16	\$0.00	-\$0.08	\$0.00	\$0.00	\$3,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,110.52	\$0.00	\$26,205.60	\$55,759.00
Departamento A0005	3 DIRECCION DE PLANACION Y EVALUA	ACION \$10.031.40	\$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	\$1.052.70	\$1.052.70	\$0.00	\$0.02	\$0.00	\$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
Total Depto	Acosta Robles Irma Guadalupe	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,/18.40	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$952.98	\$0.00	\$6,151.20	
		\$10,031.40	\$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	\$1,052.70	\$1,052.70	\$0.00	\$0.02	\$0.00	\$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
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	\$1 247 00	\$779.00	\$0.00	\$0.00	\$18 939 10	\$0.00	\$2 518 12	\$2 518 12	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1 606 74	\$0.00	\$4 124 90	\$14.814.20
A0029	Alfaro Pérez Odalmira Concepción	\$10,031.40	\$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	\$1,052.70	\$1,052.70	\$0.00	-\$0.08	\$0.00	\$0.00	\$3,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$5,103.60	\$6,614.80
A0033 A0043	Alvarado Ocampo Rosalba López González César Augusto	\$7,587.90 \$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	\$748.00 \$732.00	\$475.00 \$452.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,810.90 \$7,820.30	\$0.00 -\$250.20	\$632.12 \$513.96	\$632.12 \$263.74	\$75.88 \$66.36	\$0.04 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$2,532.00 \$1,108.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$720.86 \$630.44	\$0.00 \$0.00	\$3,960.90 \$2,068.50	\$4,850.00 \$5,751.80
Total Depto		\$41.168.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.748.00	\$2,372.00	\$0.00	\$0.00	\$47.288.70	-\$250.20	\$4,716.90	\$4.466.68	\$142.24	-\$0.04	\$0.00	\$0.00	\$6,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.911.02	\$0.00	\$15.257.90	\$32,030,80
		. ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,746.00	\$2,372.00	\$0.00	\$0.00	\$47,200.70	-\$250.20	\$4,716.90	\$4,400.00	\$142.24	-\$0.04	\$0.00	\$0.00	\$6,736.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,911.02	\$0.00	\$15,257.90	\$32,030.00
Departamento A0003	7 RECURSOS FINANCIEROS Y HUMANO Torres Flores Francisco Martín	\$83,339.10	\$102,571.20	\$7,031.28	\$7,692.84	\$17,212.29	\$63,281.55	\$5,270.02	\$5,572.67	\$3,713.67	\$0.00	\$0.00	\$295,684.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$65,683.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,683.62	\$230,001.00
A0007 A0016	Gómez Mendoza Fernando Rafael Herrera García Verónica Leticia	\$10,031.40 \$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	\$1,021.00 \$1,021.00	\$666.00 \$666.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$11,718.40	\$0.00	\$1,052.70 \$1,052.70	\$1,052.70 \$1,052.70	\$100.32 \$0.00	\$0.00 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4.992.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$952.98	\$0.00 \$0.00	\$2,106.00 \$6,998.00	\$9,612.40 \$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	\$0.00	\$18,938.80	\$0.00	\$2,518.04	\$2,518.04	\$0.00	\$0.04	\$0.00	\$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	-	\$120,314.70	\$102,571.20	\$7,031.28	\$7,692.84	\$17,212.29	\$63,281.55	\$5,270.02	\$8,861.67	\$5,824.67	\$0.00	\$0.00	\$338,060.22	\$0.00	\$4,623.44	\$4,623.44	\$100.32	\$0.12	\$65,683.64	\$0.00	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,512.68	\$0.00	\$78,912.42	\$259,147.80
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	\$0.00	\$6,888.30	-\$290.76	\$422.56	\$131.80	\$57.96	-\$0.10	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.64	\$0.00	\$3,640.30	\$3,248.00
A0014 A0015	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	\$2,052.48 \$1,021.00	\$1,474.74 \$666.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	-\$0.06 \$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	\$0.00 \$0.00	\$4,087.64 \$952.98	\$0.00 \$0.00	\$13,365.22 \$2,106.00	\$33,189.80 \$9,612.40
A0020	Rosales Escobedo Maira Carina	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$1,009.35	\$0.00	\$8,829.65	-\$250.20	\$513.96	\$263.74	\$66.36	\$0.11	\$0.00	\$0.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,794.65	\$7,035.00
A0051 Total Depto	Mejia Rodriguez Omar	\$8,456.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.50	\$389.50	\$0.00	\$0.00	\$9,469.40	\$0.00	\$1,259.02	\$1,259.02	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.36	\$0.00	\$2,062.40	\$7,407.00
Total Depto		\$73,948.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,095.98	\$3,407.24	\$1,009.35	\$0.00	\$83,460.77	-\$540.96	\$12,525.88	\$11,984.90	\$224.64	-\$0.03	\$0.00	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,025.06	\$0.00	\$22,968.57	\$60,492.20
Departamento	11 VINCULACION Y PROMOCION UNIVE	RSITARIA																												
A0019 A0026	Jiménez Sánchez Juan José Mar De La Paz Ricardo	\$6,636.60 \$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	\$732.00 \$1,247.00	\$452.00 \$779.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,820.60 \$18.939.10	-\$250.20 \$0.00	\$513.98 \$2.518.12	\$263.78 \$2,518.12	\$66.36 \$0.00	-\$0.02 \$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$860.00 \$5.386.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$630.48 \$1,606.74	\$0.00 \$0.00	\$1,820.60 \$9,510.90	\$6,000.00 \$9,428.20
A0028	Huerta Magdaleno Patricio	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,967.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.38	\$0.00	\$5,447.70	\$11,338.40
A0038 A0044	Bravo Lara Blanca Estela Orta Chávez Omar Alejandro	\$10,031.10 \$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	\$0.00 \$0.00	\$11,718.10 \$7.820.30	\$0.00 -\$250.20	\$1,052.66 \$513.96	\$1,052.66 \$263.74	\$0.00 \$0.00	\$0.08 -\$0.08	\$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 \$0.00	\$952.96 \$630.44	\$0.00 \$0.00	\$2,005.70 \$894.10	\$9,712.40 \$6.926.20
Total Depto	Orta Orlavez Ornar Alejanuro																													
Departamento	13 SECRETARIA ADMINISTRATIVA	\$55,042.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,938.00	\$3,104.00	\$0.00	\$0.00	\$63,084.20	-\$500.40	\$6,670.84	\$6,170.42	\$66.36	-\$0.02	\$0.00	\$0.00	\$8,213.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,229.00	\$0.00	\$19,679.00	\$43,405.20
A0021 A0032	Meza García Gabriela Guadalupe Cervantes Muñoz Kathia Elizabeth	\$10,031.40 \$6.636.60	\$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	\$0.00 \$0.00	\$11,718.40 \$7.820.60	\$0.00 -\$250.20	\$1,052.70 \$513.98	\$1,052.70 \$263.78	\$0.00 \$0.00	\$0.12 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$3,344.00 \$968.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$630.48	\$0.00 \$0.00	\$5,349.80 \$1.862.40	\$6,368.60 \$5.958.20
A0047	Orozco Santillán Carlos Manuel	\$43,027.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,087.64	\$0.00	\$13,365.42	\$33,189.60
Total Depto	-	\$59,695.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,805.48	\$2,592.74	\$0.00	\$0.00	\$66,094.02	-\$250.20	\$10,844.32	\$10,594.12	\$0.00	\$0.40	\$0.00	\$0.00	\$4,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,671.10	\$0.00	\$20,577.62	\$45,516.40
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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$2,596.06	\$0.00	\$7,486.20	\$22,623.80
A0013 A0017	Victoria Solorio Luis Gilberto 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	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$30,110.00	\$0.00 \$0.00	\$1,052.70 \$4,890.06	\$1,052.70 \$4,890.06	\$100.32 \$0.00	\$0.02 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$5,016.00 \$9,956.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$2.596.06	\$302.18 \$0.00	\$7,424.20 \$17,442.00	\$4,294.20 \$12,668.00
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	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.00	\$0.00	\$0.00	\$2,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$4,836.00	\$6,882.40
A0050 Total Depto	Alanis Pérez María Elvia Edith	\$27,327.00	\$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	\$4,890.06	\$4,890.06	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$7,486.20	\$22,623.80
Departamento	18 RECURSOS MATERIALES Y SERVICIO	\$102,043.80	\$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	\$16,775.58	\$16,775.58	\$200.64	\$0.06	\$0.00	\$0.00	\$17,702.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,694.14	\$302.18	\$44,674.60	\$69,092.20
00041	Mendoza Prudencio Georgina	\$10,031.40	\$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	\$1,052.70	\$1,052.70	\$100.32	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,105.90	\$9,611.60
00042 A0008	Castañeda Plascencia Luis Alberto Garcia Jova Gabino	\$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	\$0.00 \$0.00	\$7,820.30 \$7.820.30	-\$250.20 -\$250.20	\$513.96 \$513.96	\$263.74 \$263.74	\$0.00 \$0.00	\$0.09 -\$0.08	\$0.00 \$0.00	\$277.89 \$0.00	\$916.34 \$2.214.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$630.44 \$630.44	\$0.00 \$0.00	\$2,088.50 \$3,108.10	\$5,731.80 \$4,712.20
A0009	Cervantes Manzo Rafael	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00 \$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.96 \$513.96	\$263.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,869.50	\$5,950.80
A0010	Mondragón Espanta Alejandro	\$6,636.30	\$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	\$513.96	\$263.74	\$66.36	-\$0.22	\$0.00	\$0.00	\$2,776.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$3,736.70	\$4,083.60
A0018 A0030	Cardona Rosales Patricia Guadalupe 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	\$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	\$2,518.12 \$466.58	\$2,518.12 \$216.38	\$0.00 \$62.00	-\$0.14 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$2.250.46	\$1,524.96 \$0.00	\$45.60 \$0.00	\$0.00 \$458.00	\$6,065.22 \$0.00	\$390.00 \$0.00	\$1,606.74 \$589.10	\$0.00 \$0.00	\$12,150.50 \$3.575.80	\$6,788.60 \$3,781.20
A0034	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	\$0.00	\$0.00	\$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	\$0.00	\$952.98	\$0.00	\$2,005.60	\$9,712.80
Total Depto	-	\$69.722.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,934.10	\$4,357.00	\$0.00	\$0.00	\$81.013.20	-\$1.251.00	\$7,145.94	\$5.894.86	\$228.68	-\$0.67	\$0.00	\$277.89	\$9,132.50	\$1,524.96	\$45.60	\$458.00	\$6,065.22	\$390.00	\$6,623.56	\$0.00	\$30,640.60	\$50,372.60
	19 SERVICIOS INFORMATICOS	,											\$11 718 40	*		,														
A0035 A0049	Morales Zúřiga Wendy Arreola Rodríguez Félix	\$10,031.40 \$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	\$1,021.00 \$1,206.00	\$666.00 \$755.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$16,786.10	\$0.00 \$0.00	\$1,052.70 \$2,072.12	\$1,052.70 \$2,072.12	\$100.32 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$1,408.38	\$0.00 \$0.00	\$2,106.00 \$3,480.50	\$9,612.40 \$13,305.60
Total Depto	-	\$24,856.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,227.00	\$1,421.00	\$0.00	\$0.00	\$28,504.50	\$0.00	\$3,124.82	\$3,124.82	\$100.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,361.36	\$0.00	\$5,586.50	\$22,918.00
Donastom	26 PLANEACION Y EVALUACION																													
A0048	Ledezma Ramírez Martha Cecilia	\$24,233.10	\$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	\$4,162.36	\$4,162.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$6,464.50	\$20,333.60
Total Depto	-	\$24,233.10	\$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	\$4,162.36	\$4,162.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$6,464.50	\$20,333.60
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Total Gral.	-	\$655,904.10	\$189,479.24	\$12,638.25	\$13,781.56	\$29,792.86	\$113,744.28	\$16,534.36	\$49,403.23	\$32,377.65	\$1,009.35	\$0.00	\$1,114,664.88	-\$3,007.50	\$87,000.68	\$83,993.04	\$1,063.20	-\$0.38	\$96,998.95	\$277.89	\$58,775.96	\$1,524.96	\$45.60	\$458.00	\$9,984.52	\$616.20	\$54,393.56	\$302.18	\$308,433.68	\$806,231.20