

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

Lista de Raya (forma tabular)
Periodo 5 al 6 Quincenal del 01/03/2015 al 31/03/2015
Reg Pat MSS: H681922382
RFC: UPZ -000210-R31

											TOTAL														
Código	Empleado	Sueldo	20 Días* año	Vacaciones	Aguinaldo	Indemnización	Prima de antiguedad	Despensa	Transporte	Prima Vacacional	PERCEPCIONES :		I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Aiuste al neto	I.S.R. finiquito	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	PENSIONES 10.5	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 1	RECTORIA	Sueluo	20 Dias allo	Vacaciones	Aguillaido	IIIdellillizacion	antigueuau	Despensa	Hallsporte	Fillia Vacacional		acreditado	Subs at Empleo	1.5.R. (SP)	Cuota sinuicai	Ajuste al lieto	i.o.r. iiiiquito	Abolio a FCF	Abolio a FEMP	Garantia F Limir	ADOIIO à FII	Garantia FII	76	DEDUCCIONES	NEIO
A0023	Castillo Martínez Jaime	\$7,209.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00		\$8,393.90	-\$214.74	\$576.36	\$361.62	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$757.04	\$1,118.50	\$7,275.40
A0025 A0045	Fernández Torres Monica María Solórzano Carrillo Enrique Javie	\$10,031.40 \$58.248.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,021.00 \$2,570.00	\$666.00 \$1,845.00	\$0.00 \$0.00	\$11,718.40 \$62,663.90	\$0.00 \$0.00	\$1,052.70 \$13,843.98	\$1,052.70 \$13,843.98	\$0.00 \$0.00	\$0.00 -\$0.02	\$0.00 \$0.00	\$0.00 \$8,334.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,053.30 \$6,116.14	\$2,106.00 \$28,294.10	\$9,612.40 \$34,369.80
Total Depto	Soloizario Carrillo Erifique Javie -	\$50,240.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$1,045.00	\$0.00	\$62,063.90	\$0.00	\$13,043.90	\$13,043.90	\$0.00	-\$0.02	\$0.00	\$6,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,110.14	\$20,294.10	
	DIRECCION DE PLANEACION Y E	\$75,490.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,323.00	\$2,963.00	\$0.00	\$82,776.20	-\$214.74	\$15,473.04	\$15,258.30	\$0.00	-\$0.18	\$0.00	\$8,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,926.48	\$31,518.60	\$51,257.60
A0005	Acosta Robles Irma Guadalupe	\$10.031.40	\$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	\$1.052.70	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$4.082.96	\$226.20	\$1.053.30	\$6.415.20	\$5 303 20
A0049	Arreola Rodríguez Félix	\$16,913.10	\$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	\$2,518.12	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$4,293.90	\$14,645.20
A0048 A0035	Ledezma Ramírez Martha Cecil Morales Zúñiga Wendy	\$27,327.00 \$10.031.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,664.00 \$1,021.00	\$1,119.00 \$666.00	\$0.00 \$0.00	\$30,110.00 \$11,718.40	\$0.00 \$0.00	\$4,890.06 \$1,052.70	\$4,890.06 \$1,052.70	\$0.00 \$100.32	\$0.00 -\$0.02	\$0.00 \$0.00	\$0.00 \$894.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,869.34 \$1.053.30	\$7,759.40 \$3,100.80	\$22,350.60 \$8.617.60
Total Depto	Morales Zuliga Welluy	\$10,031.40		φυ.υυ			φυ.υυ	\$1,021.00		30.00	\$11,710.40	30.00	\$1,002.70	91,002.70	φ100.32	-90.02		9054.50		φυ.υυ	90.00	40.00	91,000.00	93,100.00	30,017.00
	SERVICIOS ESCOLARES	\$64,302.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,953.00	\$3,230.00	\$0.00	\$72,485.90	\$0.00	\$9,513.58	\$9,513.58	\$100.32	-\$0.08	\$0.00	\$894.50	\$0.00	\$0.00	\$4,082.96	\$226.20	\$6,751.82	\$21,569.30	\$50,916.60
A0029	Alfaro Pérez Odalmira Concenci	\$10.031.40	\$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	\$1.052.70	\$100.32	\$0.08	\$0.00	\$3.344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.053.30	\$5,550.40	\$6.168.00
A0043	López González César Augusto	\$7,869.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$9,025.00	\$0.00	\$677.10	\$677.10	\$78.68	-\$0.02	\$0.00	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$826.24	\$2,690.00	\$6,335.00
A0002 Total Depto	Padilla De Anda Maria Estela	\$16,913.10	\$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	\$2,518.12	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$4,294.10	\$14,645.00
		\$34,813.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,986.00	\$1,883.00	\$0.00	\$39,682.50	\$0.00	\$4,247.92	\$4,247.92	\$179.00	\$0.16	\$0.00	\$4,452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,655.42	\$12,534.50	\$27,148.00
Departamento 7 A0046	RECURSOS FINANCIEROS Y HUN Baraias Hernández Luz María	S16.913.10	\$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	\$2.518.12	\$0.00	-\$0.10	\$0.00	\$2.820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.775.88	\$7.113.90	\$11,825.20
A0007	Gómez Mendoza Fernando Rafa	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$666.00		\$10,939.10	\$0.00	\$2,516.12	\$1,052.70		\$0.08	\$0.00	\$2,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.00	\$2,206.40	\$9,512.00
Total Depto	-																								
Departamento 9	SECRETARIA ACADÉMICA	\$26,944.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$30,657.50	\$0.00	\$3,570.82	\$3,570.82	\$100.32	-\$0.02	\$0.00	\$2,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,829.18	\$9,320.30	\$21,337.20
A0015	Luna Rodriguez Julio Cesar	\$10,031.40	\$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	\$1,052.70	\$100.32	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.30	\$2,206.20	\$9,512.20
A0011 A0014	López García Rosa Elena Mayoral Ruiz Pedro Alonso	\$5,796.30 \$43.027.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$667.00 \$2.052.48	\$425.00 \$1.474.74	\$0.00 \$0.00	\$6,888.30 \$46,555.02	-\$290.76 \$0.00	\$422.56 \$9.277.64	\$131.80 \$9.277.64	\$0.00 \$0.00	\$0.08 -\$0.14	\$0.00 \$0.00	\$2,900.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$608.62 \$4.517.92	\$3,640.50 \$13.795.42	\$3,247.80 \$32,759.60
A0051	Mejía Rodríguez Omar	\$16,913.10	\$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	\$2,518.12	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$4,294.10	\$14,645.00
A0020	Rosales Escobedo Maira Carina	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$66.36	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$696.82	\$1,026.90	\$6,793.40
Total Depto	-	\$82,404,90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,719.48	\$3,796.74	\$0.00	\$91,921.12	-\$540.96	\$13,784.98	\$13,244.00	\$166.68	-\$0.10	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,652.54	\$24,963.12	\$66,958.00
	1 VINCULACION Y PROMOCION U	NIVERSITARIA																							
A0028 A0019	Huerta Magdaleno Patricio Jiménez Sánchez Juan José	\$0.00 \$6.636.30	\$39,535.68 \$0.00	\$1,809.90 \$0.00	\$547.11 \$0.00	\$49,695.69 \$0.00	\$6,028.60 \$0.00	\$0.00 \$732.00	\$0.00 \$452.00	\$1,943.74 \$0.00	\$99,560.72 \$7,820.30	\$0.00 -\$250.20	\$0.00 \$513.96	\$0.00 \$263.74	\$0.00 \$66.36	\$0.13 -\$0.02	\$15,830.19 \$0.00	\$0.00 \$1.860.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$696.82	\$15,830.32 \$2,886.90	\$83,730.40 \$4,933.40
A0052	Martinez González Aldo	\$24,233.10	\$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	\$4,162.36	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,544.48	\$6,706.90	\$20,091.20
Total Depto	-						*******																		
Departamento 1	3 SECRETARIA ADMINISTRATIVA	\$30,869.40	\$39,535.68	\$1,809.90	\$547.11	\$49,695.69	\$6,028.60	\$2,281.00	\$1,468.00	\$1,943.74	\$134,179.12	-\$250.20	\$4,676.32	\$4,426.10	\$66.36	\$0.17	\$15,830.19	\$1,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,241.30	\$25,424.12	\$108,755.00
A0032	Cervantes Muñoz Kathia Elizabe	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$0.00	-\$0.06	\$0.00	\$968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$696.82	\$1,928.50	\$5,891.80
A0021 A0047	Meza García Gabriela Guadalur Orozco Santillán Carlos Manuel	\$10,031.40 \$43.027.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,021.00 \$2.052.48	\$666.00 \$1,474.74	\$0.00 \$0.00	\$11,718.40 \$46.555.02	\$0.00 \$0.00	\$1,052.70 \$9,277.64	\$1,052.70 \$9,277.64	\$0.00 \$0.00	\$0.00 -\$0.14	\$0.00 \$0.00	\$3,344.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,053.30 \$4,517.92	\$5,450.00 \$13,795.42	\$6,268.40 \$32,759.60
Total Depto	-												40,277.04												
D	5 DIRECCION ACADEMICA	\$59,695.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,805.48	\$2,592.74	\$0.00	\$66,093.72	-\$250.20	\$10,844.30	\$10,594.08	\$0.00	-\$0.20	\$0.00	\$4,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,268.04	\$21,173.92	\$44,919.80
A0050	Alanis Pérez María Elvia Edith	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.00	\$0.00	\$944.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.34	\$8,703.40	\$21,406.60
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.34	\$7,759.40	\$22,350.60
A0022 A0013	Sánchez Padilla Rubén Antonio Victoria Solorio Luis Gilberto	\$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	\$1,021.00 \$1.021.00	\$666.00 \$666.00	\$0.00 \$0.00	\$11,718.40 \$11,718.40	\$0.00 \$0.00	\$1,052.70 \$1,052.70	\$1,052.70 \$1.052.70	\$100.32 \$100.32	-\$0.12 \$0.08	\$0.00 \$0.00	\$2,730.00 \$5.016.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,053.30 \$1.053.30	\$4,936.20 \$7,222.40	\$6,782.20 \$4.496.00
A0017	Zepeda Jaramillo Carlos	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.00	\$0.00	\$9,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.34	\$17,715.40	\$12,394.60
Total Depto	-	\$102.043.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,034.00	\$4,689,00	\$0.00	\$113,766.80	\$0.00	\$16,775.58	\$16,775.58	\$200.64	-\$0.04	\$0.00	\$18,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,714.62	\$46,336.80	\$67,430.00
	B RECURSOS MATERIALES Y SER		\$0.00						. ,		,	\$0.00			\$200.04			\$10,040.00		\$0.00			\$10,714.02		
A0018	Cardona Rosales Patricia Guadi	\$16,913.10	\$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	\$1,588.64	\$45.60	\$6,318.50	\$390.00	\$1,775.88	\$12,636.90	\$6,302.20 \$5,199.60
00042 A0009	Castañeda Plascencia Luis Albe 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	\$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	\$263.74 \$263.74	\$0.00 \$0.00	\$0.14 \$0.02	\$0.00 \$0.00	\$1,660.00 \$975.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$696.82 \$696.82	\$2,620.70 \$1,935.90	\$5,199.60 \$5,884.40
A0030	Domínguez Ramos Mario Albert	\$7,107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$8,263.00	-\$214.74	\$565.16	\$350.42	\$71.08	-\$0.14	\$0.00	\$3,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$746.24	\$4,357.60	\$3,905.40
A0008 00041	Garcia Joya Gabino Mendoza Prudencio Georgina	\$6,636.30 \$10.031.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$732.00 \$1.021.00	\$452.00 \$666.00	\$0.00 \$0.00	\$7,820.30 \$11,718.40	-\$250.20 \$0.00	\$513.96 \$1.052.70	\$263.74 \$1.052.70	\$0.00 \$100.32	-\$0.06 \$0.08	\$0.00 \$0.00	\$2,214.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$696.82 \$1.053.30	\$3,174.50 \$2,206.40	\$4,645.80 \$9.512.00
A0010	Mondragón Espanta Alejandro	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$66.36	\$0.00	\$0.00	\$3,202.38	\$0.00	\$0.00	\$0.00	\$0.00	\$696.82	\$4,229.30	\$3,591.00
A0034	Monraz Gómez Nicolás De La A	\$10,031.40	\$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	\$1,052.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.30	\$2,106.00	\$9,612.40
Total Depto	-	\$70.628.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,935.00	\$4,357,00	\$0.00	\$81,920,10	-\$1,215,54	\$7,244,52	\$6,028,90	\$237.76	\$0.20	\$0.00	\$11,241,70	\$1,588,64	\$45.60	\$6,318,50	\$390.00	\$7,416.00	\$33,267,30	\$48,652,80
	1 ASESORIAS Y TUTORIAS								. ,																,
A0044 Total Depto	Orta Chávez Omar Alejandro	\$10,730.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$11,914.70	-\$125.10	\$1,293.04	\$1,167.93	\$0.00	\$0.04	\$0.00	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.73	\$3,402.70	\$8,512.00
-		\$10,730.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$11,914.70	-\$125.10	\$1,293.04	\$1,167.93	\$0.00	\$0.04	\$0.00	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.73	\$3,402.70	\$8,512.00
Departamento 2 A0054	3 ACTIVIDADES CULTURALES Y D Hernández Partida Iliana Janett	S14.825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	P4 200 00	\$755.00	\$0.00	\$16,786,10	\$0.00	60.070.40	\$2.072.12	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.556.64	\$3.628.90	\$13.157.20
Total Depto	Hernandez Partida Iliana Janett	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.64	\$3,628.90	\$13,157.20
•		\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.64	\$3,628.90	\$13,157.20
Departamento 2 A0026	5 SEGUIMIENTO AL ALUMNADO Mar De La Paz Ricardo	\$16,913.10	\$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	\$2,518.12	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$4,294.10	\$14,645.00
Total Depto	-																								
Donariamo-1- 2	B RECURSOS HUMANOS	\$16,913.10	\$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	\$2,518.12	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$4,294.10	\$14,645.00
A0053	Arechiga Velázquez Luis David	\$10,031.40	\$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	\$1,052.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.30	\$2,106.00	\$9,612.40
A0016	Herrera García Verónica Leticia	\$16,913.10	\$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	\$2,518.12	\$0.00	-\$0.04	\$0.00	\$5,600.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$9,894.50	\$9,044.60
Total Depto	-	\$26.944.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$30.657.50	\$0.00	\$3,570.82	\$3,570.82	\$0.00	-\$0.04	\$0.00	\$5,600,54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,829.18	\$12,000.50	\$18.657.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			13.00			,	÷.,		,	23.00	, 5.02	20,00	22.00	23.04	41.00	,3.04			22.00	23.00	,10	1.2,222.00	,
Departamento 2 A0038	9 BIBLIOTECA Bravo Lara Blanca Estela	\$10.031.40	\$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	\$1.052.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.053.30	\$2 106 00	\$9.612.40
Total Depto	- Diano Lala Dialita Estela																								***************************************
		\$10,031.40	\$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	\$1,052.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.30	\$2,106.00	\$9,612.40
Total Gral.		\$626,637.60	\$39,535.68	\$1,809.90	\$547.11	\$49,695.69	\$6,028.60	\$46,778.96	\$30,521.48	\$1,943.74	\$803,498.76	-\$2,596.74	\$96,637.86	\$94,040.97	\$1,051.08	\$0.15	\$15,830.19	\$62,168.74	\$1,588.64	\$45.60	\$10,401.46	\$616.20	\$65,797.13	\$251,540.16	\$551,958.60