

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

Lista de Raya (forma tabular)
Periodo 11 al 12 Quincenal del 01/06/2017 al 30/06/2017
Reg Pat IMSS: 0000000000,H6819292382
RFC: UPZ -040210-R31

Part														
Part								Prima de				*TOTAL*	*TOTAL*	
Comparison FROTORIA Comparison FROTORIA Comparison FROTORIA Comparison FROTORIA Comparison FROTORIA Comparison FROTORIA Comparison Co	Código	Empleado	Sueldo	20 Días* año	Vacaciones	Aguinaldo	Indemnización		Despensa	Transporte	Prima Vacacional			*NETO*
March Marc		•				J								
Access A			\$7,860,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.00	\$452.00	\$0.00	\$9,042,00	\$4 278 60	\$4 763 40
March Marc														
Table														
Page														
Morelle Carling Morelle Carling Morelle Carling Morelle Carling Carl			\$76,290.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,321.00	\$2,963.00	\$0.00	\$83,574.30	\$45,591.50	\$37,982.80
Morelle Carling Morelle Carling Morelle Carling Morelle Carling Carl														
	Departame	ento 3 DIRECCION DE PLANEACION	Y EVALUACION											
Mode Milement Rodinguez-Lopies \$16,913.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,877.00 \$2.00 \$18,093.10 \$18,093.10 \$10,073.60 \$10	A0035	Morales Zúñiga Wendy	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$2,766.20	\$9,102.20
September Sept	A0048	Ledezma Ramírez Martha Cecilia	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$14,548.20	\$15,561.80
Page-tament SERVICIOS ESCOLARIS Servicios Serv			\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$3,323.70	\$15,615.40
Departmento S SERVICIOS ESOCIARES \$1.011.0 \$0.00 \$0.00 \$1.011.0 \$0.00 \$1.011.0 \$1.0	Total Dept	to												
ACCOUNT Among Edward Security Coloration Colorati			\$54,421.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,932.00	\$2,564.00	\$0.00	\$60,917.50	\$20,638.10	\$40,279.40
ACCOUNT Among Edward Security Coloration Colorati	Departame	ento 5 SERVICIOS ESCOLARES												
Allow Price Columnic Concepcion 1510;161:40			\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$3,323.70	\$15,615.40
Page	A0029	Alfaro Pérez Odalmira Concepción	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$5,224.20	\$6,644.20
Page	A0043	López González César Augusto	\$8,518.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$9,674.80	\$4,039.40	\$5,635.40
Page	Total Dept													
A0006 Series Se			\$35,613.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,986.00	\$1,883.00	\$0.00	\$40,482.30	\$12,587.30	\$27,895.00
A0006 Series Se	Departame	ento 7 RECURSOS FINANCIEROS												
Page			\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$1,880.20	\$9,988.20
Departamento 9 SECRETARIA ACADÉMICA S0.00 \$0.00	A0046	Barajas Hernández Luz María		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$779.00	\$0.00	\$18,939.10		\$9,536.80
Popartamento 9 SECRETARIA ACADÉMICA S. 200	Total Dept	to												
A0056			\$27,094.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$30,807.50	\$11,282.50	\$19,525.00
A0056	Denartame	ento 9 SECRETARIA ACADÉMICA												
A0058 Zamora Ramos Victor Manuel \$43,028.56 \$0.00 \$0			\$7.286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,470.10	\$3,606.90	\$4.863.20
Signature Sign														
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA A0017 Zepeda Jaramillo Carlos \$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 \$5.083.10 \$21,735.00 \$2.001 \$2.00	Total Dept	to												
A0017 Zepeda Jaramillo Carios \$24,233.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.649.00 \$1.06.00 \$0.00 \$2.67.86.10 \$5.063.70 \$1.173.20 A0019 Jiminer Sanchez, Jusin David \$14,825.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.206.00 \$755.00 \$0.00 \$16,786.10 \$5.063.70 A0053 Arachiga Vielarquez Luis David \$14,825.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.206.00 \$755.00 \$0.00 \$16,786.10 \$4.002.30 \$1.278.30 A0054 Hemandez Parlida liana Janett \$16,913.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.206.00 \$775.00 \$0.00 \$18,836.10 \$3.232.10 \$1.578.10 A0061 Puga Espinoza Karla Valeria \$7,286.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.247.00 \$779.00 \$0.00 \$1.89.871 \$3.232.19 \$6.148.20 A0062 Villegas Midadosch Dafrinka Maniana \$16,913.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.247.00 \$779.00 \$0.00 \$1.89.871 \$3.408.20 A0063 Vineme Coinez Jeseis Varia \$7,737.50 \$0.00 \$0.00 \$2.303.24 \$4.798.43 \$0.00 \$0.00 \$746.00 \$445.00 \$2.303.24 \$4.498.60 A0063 Vineme Coinez Jeseis Varia \$7,737.50 \$0.00 \$2.303.24 \$4.798.43 \$0.00 \$0.00 \$746.00 \$445.00 \$2.303.24 \$4.498.60 A0064 Puga Espinoza Karla ADMINISTRATIVA \$0.00 \$4.655.00 \$2.303.24 \$4.798.43 \$0.00 \$0.00 \$746.00 \$445.00 \$2.303.24 \$13.365.81 \$2.700.81 \$15.665.00 Total Deport Limina Parliment \$4.30.27.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.200.24 \$1.3265.00 \$2.303.24 \$1.00.80 Paga Espinoza Rafinez Ruth Elizabeth \$7.286.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2.784.88 \$1.926.74 \$0.00 \$46,555.02 \$28,349.22 \$18,205.80 A0076 Puga Espinoza Rafinez Ruth Elizabeth \$7.286.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 \$0.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00			\$50,314.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.48	\$1,926.74	\$0.00	\$55,025.88	\$18,619.48	\$36,406.40
A0019 Jiménez Sanchiez Juan José \$14,825.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,266.00 \$775.00 \$0.00 \$16,786.10 \$5,063.70 \$11,732.40	Departame	ento 11 VINCULACION Y PROMOCIO	N UNIVERSITARIA											
A0053 Arechiga Velázquez Luis David \$14,825.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,860.00 \$755.00 \$0.00 \$16,786.10 \$4,002.30 \$12,783.80 \$0.00 \$10,000 \$10,	A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$5,063.10	\$21,735.00
A0054 Hernández Partidal Iliana Janet \$16,913.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,246.00 \$779.00 \$0.00 \$18,938.10 \$3,323.70 \$15,614.40 A0061 Puga Espinoza Karla Valeria \$7,286.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$732.00 \$452.00 \$0.00 \$8,470.10 \$2,327.90 \$16,814.40 A0062 Villegas Miladosch Dárinka Mariana \$16,913.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$12,47.00 \$779.00 \$0.00 \$18,939.10 \$3,323.70 \$15,614.40 A0063 Yhamel Gómez Jesús Iván \$7,286.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$732.00 \$452.00 \$0.00 \$8,470.10 \$1,5669.50 \$14,408.60 A0063 Yhamel Gómez Jesús Iván \$7,286.10 \$0.00 \$2,303.24 \$4,798.43 \$0.00 \$0.00 \$732.00 \$452.00 \$0.00 \$8,470.10 \$1,5669.50 \$15,6695.00 \$10.00	A0019	Jiménez Sánchez Juan José	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$5,053.70	\$11,732.40
A0061 Puga Espinoza Karla Valeria \$7,286.10 \$0.00 \$0	A0053	Arechiga Velázquez Luis David	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$4,002.30	\$12,783.80
A0062 Villegas Miladosich Därinka Mariana \$16,913,10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$12,303.00 \$18,303.10 \$4,530.50 \$14,008.60	A0054	Hernández Partida Iliana Janett	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,246.00	\$779.00	\$0.00	\$18,938.10	\$3,323.70	\$15,614.40
A003 Yhamel Gómez Jesús Iván \$7,286.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$732.00 \$462.00 \$0.00 \$8,470.10 \$1,566.90 \$8,903.20		Puga Espinoza Karla Valeria										\$8,470.10		
A0071 Castañeda De Lira Alvaro \$7,737.90 \$0.00 \$2,303.24 \$4,798.43 \$0.00 \$0.00 \$748.00 \$475.00 \$2,303.24 \$18,365.81 \$2,700.81 \$15,665.00 \$10,019.60 \$0.00 \$2,303.24 \$4,798.43 \$0.00 \$0.00 \$8,666.00 \$5,463.00 \$2,303.24 \$133,553.51 \$28,562.91 \$104,990.60 \$0.00														
Total Depto \$110,019.60 \$0.00 \$2,303.24 \$4,798.43 \$0.00 \$0.00 \$8,666.00 \$5,463.00 \$2,303.24 \$133,553.51 \$28,562.91 \$104,990.60														
Strain S			\$7,737.90	\$0.00	\$2,303.24	\$4,798.43	\$0.00	\$0.00	\$748.00	\$475.00	\$2,303.24	\$18,365.81	\$2,700.81	\$15,665.00
Departamento 13 SECRETARIA ADMINISTRATIVA	Total Dept	to	\$110.019.60	\$0.00	\$2.303.24	\$4.798.43	\$0.00	\$0.00	\$8.666.00	\$5.463.00	\$2.303.24	\$133.553.51	\$28.562.91	\$104.990.60
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 \$46,555.02 \$28,349.22 \$18,205.80					-,	Ţ.,. 30110	ţ5.00	+ 3.00	7-,5100	7-, . 30100	,- 30121	Ţ,	,,	+ · · · · · · · · · · · · · · · · · · ·
A0068 Plascencia Ramírez Ruth Elizabeth \$7,286.10 \$0.0														
Total Depto \$50,313.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,784.48 \$1,926.74 \$0.00 \$55,025.12 \$31,106.12 \$23,919.00														
Page			\$7,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,470.10	\$2,756.90	\$5,713.20
Departamento 15 DIRECCION ACADEMICA A0001 Gonzalez Soto Gerardo \$27,327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,19.00 \$0.00 \$30,110.00 \$8,474.20 \$21,635.80	Total Dept	to	\$50.312.00	\$0.00	\$0.00	en nn	en nn	*n nn	\$2.784.40	\$1 026 74	en nn	\$55,025,42	\$31 106 12	\$23 010 00
A0001 Gonzalez Soto Gerardo \$27,327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,19.00 \$0.00 \$30,110.00 \$8,474.20 \$21,635.80 A0013 Victoria Solorio Luis Gilberto \$10,181.40 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$11,868.40 \$5,224.20 \$6,644.20 A0015 Luna Rodriguez Julio Cesar \$10,181.40 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$11,868.40 \$1,880.20 \$9,988.20 A0022 Sánchez Padilla Rubén Antonio \$10,181.40 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$11,868.40 \$3,880.20 \$9,988.20 A0065 Sánchez Padilla Rubén Antonio \$10,181.40 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$11,868.40 \$3,880.20 \$9,988.20 A0065 Sánchez Padila Rubén Antonio \$10,181.40 \$0.00 \$0.00 \$0.00 \$1,664.00 \$1,119.00 <td></td> <td></td> <td>\$50,5 15.90</td> <td>φ0.00</td> <td>φ0.00</td> <td>ş0.00</td> <td>φ0.00</td> <td>Ф0.00</td> <td>φ∠, 1 04.40</td> <td>ş1,526.74</td> <td>\$0.00</td> <td>\$99,0∠5.1∠</td> <td>\$31,100.12</td> <td>φ∠3,319.00</td>			\$50,5 15.90	φ0.00	φ0.00	ş0.00	φ0.00	Ф 0.00	φ ∠ , 1 04.40	ş1,526.74	\$0.00	\$99,0∠5.1 ∠	\$31,10 0 .12	φ∠3, 3 19.00
A0013 Victoria Solorio Luis Gilberto \$10,181.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$11,868.40 \$5,224.20 \$6,644.20 \$40015 Luna Rodriguez Julio Cesar \$10,181.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$11,868.40 \$1,880.20 \$9,988.20 \$4,800.20 \$4,800.20 \$1,														
A0015 Luna Rodriguez Julio Cesar \$10,181.40 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$11,868.40 \$1,880.20 \$9,988.20 A0022 Sánchez Padilla Rubén Antonio \$10,181.40 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$11,868.40 \$3,880.20 \$7,988.20 A0065 Sánchez Najera Abel Isai \$27,327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,664.00 \$1,19.00 \$0.00 \$30,110.00 \$8,474.20 \$21,638.80 A0066 Baltazar Diaz Tonatiuh Abimael \$10,181.40 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$30,110.00 \$8,474.20 \$21,638.80 A0069 González Sánchez Mariana \$27,327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$30,110.00 \$8,474.20 \$21,638.80 Total Depter **** *** *** *** *** *** *** *				,										
A0022 Sánchez Padilla Rubén Antonio \$10,181.40 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$11,868.40 \$3,880.20 \$7,988.20 A0065 Sánchez Najera Abel Isai \$27,327.00 \$0.00 \$0.00 \$0.00 \$1,664.00 \$1,119.00 \$0.00 \$30,110.00 \$8,474.20 \$21,635.80 A0066 Baltazar Díaz Tonatiuh Abimael \$10,181.40 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$30,110.00 \$8,474.20 \$21,635.80 A0069 González Sánchez Mariana \$27,327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,1021.00 \$666.00 \$0.00 \$30,110.00 \$8,474.20 \$21,635.80 A0069 González Sánchez Mariana \$27,327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,1021.00 \$0.00 \$0.00 \$8,474.20 \$21,635.80 Total Depto — — — — — — — — — — — — — — — — — — —														
A0065 Sánchez Najera Abel Isai \$27,327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,119.00 \$0.00 \$30,110.00 \$8,474.20 \$21,635.80 A0066 Baltazar Díaz Tonatluh Abimael \$10,181.40 \$0.00 \$0.00 \$0.00 \$1,021.00 \$566.00 \$0.00 \$1,868.40 \$2,418.00 \$9,450.40 A0069 Bonzález Sánchez Mariana \$27,327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,164.00 \$1,119.00 \$0.00 \$11,868.40 \$2,418.00 \$9,450.40 Total Depto ———————————————————————————————————														
A0066 Baltazar Díaz Tonatiuh Abimael \$10,181.40 \$0.00 \$0.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$11,868.40 \$2,418.00 \$9,450.40 A0069 González Sánchez Mariana \$27,327.00 \$0.00 \$0.00 \$0.00 \$1,664.00 \$1,119.00 \$0.00 \$30,110.00 \$8,474.20 \$21,635.80 Total Depto			, .	,					, ,					
A0069 González Sánchez Mariana \$27,327.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,664.00 \$1,119.00 \$0.00 \$30,110.00 \$8,474.20 \$21,635.80 Total Depto														
Total Depto														
			\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.00	\$1,119.00	\$0.00	\$30,110.00	\$8,474.20	\$21,635.80
	rotal Dept		\$122,706.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,076.00	\$6,021.00	\$0.00	\$137,803.60	\$38,825.20	\$98,978.40



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

Lista de Raya (forma tabular) Periodo 11 al 12 Quincenal del 01/06/2017 al 30/06/2017 Reg Pat IMSS: 0000000000,H6819292382 RFC: UPZ -040210-R31

Código	Empleado	Sueldo	20 Días* año	Vacaciones	Aguinaldo	Indemnización	Prima de antiguedad	Despensa	Transporte	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
				<u> </u>			-	-	-				
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES													
00041	Mendoza Prudencio Georgina	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00		\$11,868.40	\$1,880.20	\$9,988.20
00042	Castañeda Plascencia Luis Alberto	\$7,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,470.10	\$3,533.90	\$4,936.20
A0005	Acosta Robles Irma Guadalupe	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$9,364.50	\$9,574.60
A0008	Garcia Joya Gabino	\$7,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,470.10	\$3,534.10	\$4,936.00
A0009	Cervantes Manzo Rafael	\$0.00	\$55,468.67	\$684.24	\$5,143.30	\$24,960.90	\$19,209.60	\$0.00	\$0.00	\$586.87	\$106,053.58	\$5,079.98	\$100,973.60
A0034	Monraz Gómez Nicolás De La Asunc	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$1,778.40	\$10,090.00
A0070	Nando Rodríguez José David	\$7,755.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00		\$8,911.90	\$1,621.10	\$7,290.80
A0072	Morales Camacho José	\$7,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,470.10	\$1,494.10	\$6,976.00
Total Depto													
		\$66,890.10	\$55,468.67	\$684.24	\$5,143.30	\$24,960.90	\$19,209.60	\$6,203.00	\$3,905.00	\$586.87	\$183,051.68	\$28,286.28	\$154,765.40
Departam	ento 28 RECURSOS HUMANOS												
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	\$8,961.70	\$9,977.40
A0051	Mejía Rodríguez Omar	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$2,417.80	\$9,450.60
Total Dep	Total Depto												
		\$27,094.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$30,807.50	\$11,379.50	\$19,428.00
Departamento 29 BIBLIOTECA													
A0011	López García Rosa Elena	\$6,496.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$7.588.20	\$4,033.40	\$3,554.80
A0038	Bravo Lara Blanca Estela	\$10.181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.021.00	\$666.00	\$0.00	\$11.868.40	\$4,278.40	\$7,590.00
Total Dep	ito												
		\$16,677.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688.00	\$1,091.00	\$0.00	\$19,456.60	\$8,311.80	\$11,144.80
		=========	=========	=========	=========		=========	=========	=========		========	=========	========
Total Gra	l.	\$637,436.56	\$55,468.67	\$2,987.48	\$9,941.73	\$24,960.90	\$19,209.60	\$46,976.96	\$30,633.48	\$2,890.11	\$830,505.49	\$255,190.69	\$575,314.80