



Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2025 al 15/07/2025

Reg Pat IMSS: 0000000000,H6819292382

RFC: UPZ-040210-R31

Código	Empleado	DENOMINACIÓN DEL CARGO o NOMBRAMIENTO	ÁREA DE ADSCRIPCIÓN	TIPO DE PERSONAL (BASE, CONFIANZA)	CLAVE O NIVEL DE PUESTO	TIPO DE TRABAJADOR (ACTIVO, COMISIONADO O LICENCIA)	Sueldo	Vacaciones	Agualdo	Indemnización	Prima de antigüedad	Despensa	Transporte	Prima Vacacional	LEY SPEJM PARRAFO SEGUNDO ART. 54	Sueldo_Fed	Despensa_Fed	*TOTAL* "PERCEPCION ES"	I.S.R. (mes)	Cuota sindical	PENSIONES 11.5%	*TOTAL* "DEDUCCIONE S"	*NETO*
Departamento 1 RECTORIA																							
A0125	MACIAS BRAMBILA HASSEM RUBEN	RECTOR	RECTORIA	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,577.00	\$0.00	\$35,577.00	\$7,942.99	\$0.00	\$4,091.36	\$12,034.20	\$23,542.80
A0116	ROSALES VIRGEN SANDRA MINERVA	ASISTENTE DE REC	RECTORIA	BASIFICABLE	N/A	ACTIVO	\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,943.45	\$1,087.30	\$0.00	\$917.41	\$2,004.85	\$6,938.60
Total Depto							\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$62,263.20	\$0.00	\$71,206.65	\$14,306.04	\$0.00	\$8,077.68	\$22,383.85	\$48,822.80
Departamento 5 SERVICIOS ESCOLARES																							
A0108	MUÑOZ PAZ CATALINA GUADALUPE	ASISTENTE DE CON	DEPARTAMENT	BASIFICABLE	N/A	ACTIVO	\$0.00	\$2,338.04	\$10,942.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,342.37	\$1,352.65	\$0.00	\$0.00	\$15,975.76	\$0.00	\$0.00	\$0.00	\$1,352.56	\$14,623.20
Total Depto							\$0.00	\$2,338.04	\$10,942.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,342.37	\$1,352.65	\$0.00	\$0.00	\$15,975.76	\$0.00	\$0.00	\$0.00	\$1,352.56	\$14,623.20
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA																							
A0118	CORTES LASSO JUAN	AUXILIAR	SECRETARÍA A	BASE	4	ACTIVO	\$0.00	\$2,338.04	\$10,942.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,342.37	\$1,352.65	\$0.00	\$0.00	\$15,975.76	\$0.00	\$0.00	\$0.00	\$1,352.56	\$14,623.20
A0114	GOMEZ ESPINOSA RUBEN RICARDO	JEFE DE DEPARTAM	SECRETARÍA A	CONFIANZA	16	ACTIVO	\$0.00	\$3,937.25	\$18,661.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,289.29	\$3,261.11	\$0.00	\$0.00	\$28,149.42	\$397.89	\$0.00	\$0.00	\$3,659.02	\$24,490.40
A0100	ORELLANA GONZALEZ ANTONIO DE J	JEFE DE DEPARTAM	SECRETARÍA A	CONFIANZA	16	ACTIVO	\$0.00	\$3,937.25	\$18,661.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,289.29	\$3,261.11	\$0.00	\$0.00	\$28,149.42	\$397.89	\$0.00	\$0.00	\$3,659.02	\$24,490.40
Total Depto							\$0.00	\$10,212.54	\$48,266.24	\$0.00	\$0.00	\$0.00	\$0.00	\$5,920.95	\$7,874.87	\$0.00	\$0.00	\$72,274.60	\$795.78	\$0.00	\$0.00	\$8,670.60	\$63,604.00
Departamento 15 DIRECCION ACADEMICA																							
A0008	GARCIA JOYA GABINO	JEFE DE OFICINA L	SECRETARÍA A	BASE	10	ACTIVO	\$0.00	\$2,808.25	\$13,040.84	\$53,661.00	\$114,875.28	\$0.00	\$0.00	\$1,599.75	\$2,060.48	\$0.00	\$0.00	\$188,045.60	\$0.00	\$0.00	\$0.00	\$2,060.40	\$185,985.20
A0001	GONZALEZ SOTO GERARDO	DIRECTOR DE PRO	SECRETARÍA A	CONFIANZA	20	ACTIVO	\$0.00	\$6,099.76	\$29,409.13	\$116,556.00	\$127,132.80	\$0.00	\$0.00	\$3,607.69	\$6,118.66	\$0.00	\$0.00	\$288,924.04	\$1,008.82	\$0.00	\$0.00	\$7,127.44	\$281,796.60
A0117	MUÑOZ PAZ MIGUEL ANGEL	JEFE DE OFICINA L	SECRETARÍA A	BASE	10	ACTIVO	\$0.00	\$2,808.26	\$13,040.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.75	\$2,060.48	\$0.00	\$0.00	\$19,509.33	\$0.00	\$0.00	\$0.00	\$2,060.53	\$17,448.80
A0111	PALACIOS RODRIGUEZ JULIA NOEMI	DIRECTORA ACADE	DIRECCION AC	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,686.20	\$0.00	\$26,686.20	\$5,275.75	\$0.00	\$3,068.91	\$8,344.80	\$18,341.40
A0020	ROSALES ESCOBEDO MAIRA CARINA	COORDINADORA AC	DIRECCION AC	BASE	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,328.10	\$690.25	\$8,018.35	\$889.69	\$73.28	\$842.73	\$2,851.75	\$5,166.60
Total Depto							\$0.00	\$11,716.27	\$55,490.81	\$170,217.00	\$242,008.08	\$0.00	\$0.00	\$6,807.19	\$10,239.62	\$34,014.30	\$690.25	\$531,183.52	\$7,174.26	\$73.28	\$3,911.64	\$22,444.92	\$508,738.60
Departamento 18 DEP RECURS MATERIALES Y SERVICIOS GRALES																							
D0042	CASTAÑEDA PLASCENCIA LUIS ALBER	COORDINADOR DE	JEFATURA DE	BASE	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,328.10	\$690.25	\$8,018.35	\$889.69	\$73.28	\$842.73	\$5,153.75	\$2,864.60
A0030	DOMINGUEZ RAMOS MARIO ALBERTO	COORDINADOR DE	JEFATURA DE	BASE	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,328.10	\$690.25	\$8,018.35	\$889.69	\$73.28	\$842.73	\$5,060.75	\$2,957.60
A0072	MORALES CAMACHO JOSE	COORDINADOR DE	JEFATURA DE	BASE	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,328.10	\$690.25	\$8,018.35	\$889.69	\$73.28	\$842.73	\$5,153.75	\$2,864.60
A0080	PEREZ JIMENEZ JUAN CARLOS	JEFE DE OFICINA D	JEFATURA DE	BASIFICABLE	10	ACTIVO	\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,943.45	\$1,087.30	\$79.77	\$917.41	\$5,682.45	\$3,261.00
A0078	RAYA HERNANDEZ LILIANA	JEFA DE OFICINA D	JEFATURA DE	BASIFICABLE	10	ACTIVO	\$0.00	\$2,808.26	\$13,040.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.75	\$2,060.48	\$0.00	\$0.00	\$19,509.33	\$0.00	\$0.00	\$0.00	\$2,060.53	\$17,448.80
A0103	TRIANA ESTRADA MIGUEL ANGEL	JEFE DE DEPARTAM	DIRECCION DE	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$13,753.35	\$2,114.69	\$0.00	\$1,581.64	\$4,870.35	\$8,883.00
Total Depto							\$7,977.45	\$2,808.26	\$13,040.84	\$0.00	\$0.00	\$523.00	\$443.00	\$1,599.75	\$2,060.48	\$35,737.65	\$2,070.75	\$66,261.18	\$5,871.06	\$299.61	\$5,027.24	\$27,981.58	\$38,279.60
Departamento 30 DIRECCION DE ADMINISTRACION Y FINANZAS																							
A0095	CUEVAS ALCALA FRANCISCO ERNEST	ENCARGADO DEL D	DIRECCION DE	CONFIANZA	N/A	LICENCIA SIN C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,686.20	\$0.00	\$26,686.20	\$5,275.75	\$0.00	\$3,068.91	\$8,344.80	\$18,341.40
A0115	DOMINGUEZ FLORES FATIMA POULET	COORDINADORA DE	DIRECCION DE	BASIFICABLE	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,328.10	\$690.25	\$8,018.35	\$889.69	\$73.28	\$842.73	\$3,138.95	\$4,879.40
Total Depto							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,328.10	\$690.25	\$8,018.35	\$889.69	\$73.28	\$842.73	\$3,138.95	\$4,879.40
Departamento 31 SUBDIRECCION DE PLANEACION EVALU Y CALID																							
A0095	CUEVAS ALCALA FRANCISCO ERNEST	SUBDIRECTOR DE	DIRECCION DE	CONFIANZA	N/A	ACTIVO	\$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
A0061	PUGA ESPINOZA KARLA VALERIA	JEFA DE OFICINA D	SUBDIRECCION	BASIFICABLE	10	ACTIVO	\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,943.45	\$1,087.30	\$79.77	\$917.41	\$2,084.45	\$6,859.00
Total Depto							\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,943.45	\$1,087.30	\$79.77	\$917.41	\$2,084.45	\$6,859.00
Departamento 32 SUBDIRECCION DE PROGRAMA EDUCATIVO																							
A0109	CASTILLO CANSECO DIEGO	JEFE DE OFICINA D	SUBDIRECCION	BASIFICABLE	10	ACTIVO	\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,943.45	\$1,087.30	\$79.77	\$917.41	\$5,503.45	\$3,440.00
A0098	LAZARO FLORES JOSE ALFREDO	JEFE DE OFICINA D	SUBDIRECCION	BASIFICABLE	10	ACTIVO	\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,943.45	\$1,087.30	\$79.77	\$917.41	\$2,084.45	\$6,859.00
A0107	MENDOZA JIMENEZ OBED MOACYR	SUBDIRECTOR DE	DIRECCION AC	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,926.70	\$0.00	\$18,926.70	\$3,295.62	\$0.00	\$2,176.57	\$5,472.30	\$13,454.40
A0124	RODRIGUEZ NUÑEZ CARMEN	JEFE DE OFICINA D	SUBDIRECCION	BASIFICABLE	10	ACTIVO	\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,943.45	\$1,087.30	\$79.77	\$917.41	\$2,084.45	\$6,859.00
A0065	SANCHEZ NAJERA ABEL ISAI	SUBDIRECTOR DE	DIRECCION AC	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,926.70	\$0.00	\$18,926.70	\$3,295.62	\$0.00	\$2,176.57	\$12,891.50	\$6,035.20
Total Depto							\$23,932.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,569.00	\$1,329.00	\$0.00	\$0.00	\$37,853.40	\$0.00	\$64,683.75	\$9,853.14	\$239.31	\$7,105.37	\$28,036.15	\$36,647.60
Departamento 33 DEPARTAMENTO DE RECURSOS FINANCIEROS																							
A0005	ACOSTA ROBLES IRMA GUADALUPE	JEFA DE DEPARTAM	DIRECCION DE	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$13,753.35	\$2,114.69	\$0.00	\$1,581.64	\$9,109.35	\$4,644.00
A0007	GOMEZ MENDOZA FERNANDO RAFAEL	JEFE DE OFICINA C	JEFATURA DE	BASE	10	ACTIVO	\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,943.45	\$1,087.30	\$79.77	\$917.41	\$2,084.45	\$6,859.00
Total Depto							\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$22,696.80	\$3,201.99	\$79.77	\$2,499.05	\$11,193.80	\$11,503.00
Departamento 34 DEPARTAMENTO DE RECURSOS HUMANOS																							
A0121	HERNANDEZ SANCHEZ JANNETH KARL	COORDINADORA DE	JEFATURA DE	BASIFICABLE	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,328.10	\$690.25	\$8,018.35	\$889.69	\$73.28	\$842.73	\$2,493.95	\$5,524.40
A0016	HERRERA GARCIA VERONICA LETICIA	JEFA DE DEPARTAM	DIRECCION DE	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$13,753.35	\$2,114.69	\$0.00	\$1,581.64	\$9,405.35	\$4,348.00
Total Depto							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,081.45	\$690.25	\$21,771.70	\$3,004.38	\$73.28	\$2,424.37	\$11,899.30	\$9,872.40
Departamento 42 DEPARTAMENTO DE SERVICIOS ESCOLARES																							
A0029	ALFARO PEREZ ODALMIRA CONCEPCION	JEFA DE OFICINA DE CONTROL ESC	BASE	10	ACTIVO	\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$523.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,943.45	\$1,087.30	\$79.77	\$917.41	\$5,725.45	\$3,218.00



Universidad Politécnica de la Z.M.G ADVOS
Lista de Raya (forma tabular)
Periodo 13 al 13 Quincenal del 01/07/2025 al 15/07/2025
Reg Pat IMSS: 0000000000,H6819292382
RFC: UPZ-040210-R31

Código	Empleado	DENOMINACIÓN DEL CARGO o NOMBRAMIENTO	ÁREA DE ADSCRIPCIÓN	TIPO DE PERSONAL (BASE_CONFianza)	CLAVE O NIVEL DE PUESTO	TIPO DE TRABAJADOR (ACTIVO, COMISIONADO O LICENCIA)	Sueldo	Vacaciones	Aguinaldo	Indemnización	Prima de antigüedad	Despensa	Transporte	Prima Vacacional	LEY SPEJM PÁRRAFO SEGUNDO ART. 54	Sueldo_Fed	Despensa_Fed	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	Cuota sindical	PENSIONES 11.5%	*TOTAL* *DEDUCCIONES*	*NETO*
A0043	LOPEZ GONZALEZ CESAR AUGUSTO	JEFE DE DEPARTAMENTO	DIRECCIÓN ACADÉMICA	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$13,753.35	\$2,114.69	\$0.00	\$1,581.64	\$3,696.35	\$10,057.00
Total Depto							\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$22,696.80	\$3,201.99	\$79.77	\$2,499.05	\$9,421.80	\$13,275.00
Departamento 43 DEPARTAMENTO DE EXTENSION UNIVERSITARIA																							
A0122	CORAL SEBASTIAN JULIO CESAR	COORDINADOR DE	JEFATURA DE	BASIFICABLE	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,328.10	\$690.25	\$8,018.35	\$889.69	\$73.28	\$842.73	\$3,081.75	\$4,936.60
A0097	NUÑEZ GONZALEZ ADAN	JEFE DE DEPARTAMENTO	SUBDIRECCIÓN	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$13,753.35	\$2,114.69	\$0.00	\$1,581.64	\$8,665.35	\$5,088.00
Total Depto							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,081.45	\$690.25	\$21,771.70	\$3,004.38	\$73.28	\$2,424.37	\$11,747.10	\$10,024.60
Departamento 44 DEPARTAMENTO DE SERVICIOS ESTUDIANTILES																							
A0019	JIMENEZ SANCHEZ JUAN JOSE	JEFE DE DEPARTAMENTO	SUBDIRECCIÓN	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$13,753.35	\$2,114.69	\$0.00	\$1,581.64	\$8,589.35	\$5,164.00
Total Depto							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$13,753.35	\$2,114.69	\$0.00	\$1,581.64	\$8,589.35	\$5,164.00
Departamento 45 DEPARTAMENTO DE TECNOLOGIAS																							
A0119	MENDOZA GARCIA JOSE ISMAEL	JEFE DE OFICINA DE	DEPARTAMENTO	BASIFICABLE	10	ACTIVO	\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,943.45	\$1,087.30	\$79.77	\$917.41	\$5,834.45	\$3,109.00
A0059	VILLARREAL RODRIGUEZ JOSE	JEFE DE DEPARTAMENTO	RECTORÍA	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$13,753.35	\$2,114.69	\$0.00	\$1,581.64	\$4,096.35	\$9,657.00
Total Depto							\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$22,696.80	\$3,201.99	\$79.77	\$2,499.05	\$9,930.80	\$12,766.00
Departamento 46 DEPARTAMENTO DE ABOGADO GENERAL																							
A0120	MORALES MENDEZ MARIA DE LOURDES	JEFE DE DEPARTAMENTO	RECTORÍA	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$13,753.35	\$2,114.69	\$0.00	\$1,581.64	\$3,696.35	\$10,057.00
Total Depto							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,753.35	\$0.00	\$13,753.35	\$2,114.69	\$0.00	\$1,581.64	\$3,696.35	\$10,057.00
Departamento 47 SUBDIRECCION DE VINCULACION																							
A0091	HERNANDEZ VALDIVIA IVONNE GABRIELA	JEFE DE OFICINA DE	SUBDIRECCIÓN	BASIFICABLE	10	ACTIVO	\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,943.45	\$1,087.30	\$79.77	\$917.41	\$2,084.45	\$6,859.00
A0011	LOPEZ GARCIA ROSA ELENA	COORDINADORA DE	SUBDIRECCIÓN	BASE	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,328.10	\$690.24	\$8,018.34	\$889.69	\$73.28	\$842.73	\$5,152.74	\$2,865.60
A0015	LUNA RODRIGUEZ JULIO CESAR	SUBDIRECTOR DE	DIRECCIÓN ACADÉMICA	CONFIANZA	N/A	ACTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,926.70	\$0.00	\$18,926.70	\$3,295.62	\$0.00	\$2,176.57	\$5,472.30	\$13,454.40
Total Depto							\$7,977.45	\$0.00	\$0.00	\$0.00	\$0.00	\$523.00	\$443.00	\$0.00	\$0.00	\$26,254.80	\$690.24	\$35,888.49	\$5,272.61	\$153.05	\$3,936.71	\$12,709.49	\$23,179.00
Total Gral.																							
							\$79,774.50	\$27,075.11	\$127,740.59	\$170,217.00	\$242,008.08	\$5,230.00	\$4,430.00	\$15,670.26	\$21,527.62	\$314,381.10	\$5,521.99	\$1,013,576.25	\$65,093.99	\$1,304.17	\$45,327.95	\$195,281.05	\$818,295.20