



Universidad Tecnológica de Xicotepec de Juárez Estado de Puebla

Estado Analítico del Ejercicio Presupuesto de Egresos

Usr: ROCIO VITE SOSA

Rep: rptEstadoPresupuestoEgresos_UA3

Clasificación Administrativa

| Del 01/ene./2018 Al 30/sep./2018

Fecha y | 04/oct./2018

hora de Impresión | 05:33 p. m.

Concepto	Egresos					Subejercicio 6 = (3 - 4)
	Aprobado 1	Ampliaciones / (Reducciones) 2	Modificado 3=(1+2)	Devengado 4	Pagado 5	
Sin Ramo/Dependencia						
RECTORIA - ESTATAL	\$655,337.46	-\$22,348.60	\$632,988.86	\$439,237.30	\$437,143.13	\$193,751.56
ABOGADO GENERAL - ESTATAL	\$332,614.37	\$6,055.93	\$338,670.30	\$238,440.52	\$236,392.04	\$100,229.78
CONTRALORIA - ESTATAL	\$0.00	\$7,761.72	\$7,761.72	\$7,761.72	\$7,761.72	\$0.00
SECRETARIA ACADEMICA - ESTATAL	\$341,881.73	-\$4,189.53	\$337,692.20	\$227,694.65	\$227,449.63	\$109,997.55
AREA ECONOMICO-ADMIN. - ESTATAL	\$3,133,372.66	-\$13,685.16	\$3,119,687.50	\$2,282,651.87	\$2,261,873.12	\$837,035.63
AREA TEC. DE INF. Y COM. - ESTATAL	\$3,737,867.80	\$2,531.65	\$3,740,399.45	\$2,532,623.44	\$2,509,283.30	\$1,207,776.01
AREA MANTENIMIENTO IND. - ESTATAL	\$6,443,105.11	-\$6,811.63	\$6,436,293.48	\$4,094,617.45	\$4,056,199.53	\$2,341,676.03
AREA AGRO-IND. ALIMEN. - ESTATAL	\$3,349,315.60	\$5,136.11	\$3,354,451.71	\$2,300,067.66	\$2,277,461.43	\$1,054,384.05
AREA MECATRONICA AUTOMAT. - ESTATAL	\$1,804,836.17	\$409.42	\$1,805,245.59	\$1,424,621.66	\$1,410,333.65	\$380,623.93
AREA SALUD Y SERVICIOS - ESTATAL	\$3,676,063.58	-\$300.00	\$3,675,763.58	\$2,319,619.54	\$2,297,278.66	\$1,356,144.04
ACADEMIA DE IDIOMAS - ESTATAL	\$8,600.00	\$0.00	\$8,600.00	\$3,789.53	\$3,789.53	\$4,810.47
DEPTO. SERV. ESCOLARES - ESTATAL	\$353,474.63	\$0.00	\$353,474.63	\$264,721.04	\$262,015.47	\$88,753.59
DEPTO. INFORMATICA Y ED. - ESTATAL	\$506,544.59	\$8,957.78	\$515,502.37	\$275,899.19	\$273,865.82	\$239,603.18
DEPTO. FORTAL. DESAR. ACADEM. - ESTATAL	\$239,078.79	\$9,280.00	\$248,358.79	\$212,605.48	\$210,697.97	\$35,753.31
DEPTO.SERVICIOS ESTUDIANTILES - ESTATAL	\$466,851.03	\$1,437.13	\$468,288.16	\$375,245.62	\$371,880.79	\$93,042.54
COORD. PSICOPEDAGOGIA - ESTATAL	\$3,600.00	\$800.10	\$4,400.10	\$4,400.10	\$4,400.10	\$0.00
DIR. ADMON. Y FINANZAS - ESTATAL	\$859,560.36	\$1,151,538.18	\$2,011,098.54	\$466,916.12	\$464,754.12	\$1,544,182.42
SUBDIR. REC. FINANCIEROS - ESTATAL	\$334,067.79	-\$25,200.00	\$308,867.79	\$207,790.55	\$206,053.49	\$101,077.24
DEPTO. PROGR. Y CONTAB. - ESTATAL	\$566,759.70	\$4,000.00	\$570,759.70	\$414,090.32	\$410,796.14	\$156,669.38
DEPTO. REC. MAT. Y SERV. G. - ESTATAL	\$3,535,513.31	\$2,656.51	\$3,538,169.82	\$1,182,660.24	\$1,176,603.49	\$2,355,509.58
DEPTO. DE PERSONAL - ESTATAL	\$2,055,293.19	\$0.00	\$2,055,293.19	\$1,523,325.22	\$1,447,745.64	\$531,967.97
DIR. DE EXT. Y VINC. - ESTATAL	\$534,686.99	\$492,824.06	\$1,027,511.05	\$873,855.22	\$870,520.80	\$153,655.83
COORD. DE CALIDAD - ESTATAL	\$31,490.00	\$7,256.84	\$38,746.84	\$28,947.43	\$28,947.43	\$9,799.41
COORD. MOVILIDAD E INTERNAC. - ESTATAL	\$7,500.00	\$0.00	\$7,500.00	\$941.46	\$941.46	\$6,558.54
COORD. DE ACT. DEPORTIVAS - ESTATAL	\$7,000.00	\$16,947.32	\$23,947.32	\$23,947.32	\$23,947.32	\$0.00
COORD. EMPREND. Y C.I.N.D.E. - ESTATAL	\$18,490.00	\$1,913.06	\$20,403.06	\$20,403.06	\$20,403.06	\$0.00
DEPTO. PRENSA Y DIFUSION - ESTATAL	\$369,371.36	\$0.00	\$369,371.36	\$242,563.16	\$240,370.50	\$126,808.20
DEPTO. SERV. TEC. Y CONV. - ESTATAL	\$303,845.10	\$0.00	\$303,845.10	\$222,301.14	\$220,794.67	\$81,543.96
DIR. PLANEACION Y EVAL. - ESTATAL	\$633,080.37	-\$6,320.92	\$626,759.45	\$403,762.86	\$401,133.01	\$222,996.59
DEPTO. INF. Y ESTADISTICA - ESTATAL	\$286,145.63	\$0.00	\$286,145.63	\$162,706.36	\$161,110.26	\$123,439.27
AREA DES. Y SERV. A LA IND. - ESTATAL	\$806,852.68	\$0.00	\$806,852.68	\$0.00	\$0.00	\$806,852.68
COORD. DE ACT. CULTURALES - ESTATAL	\$0.00	\$4,141.38	\$4,141.38	\$4,141.38	\$4,141.38	\$0.00
RECTORIA - FEDERAL	\$842,737.46	-\$56,968.23	\$785,769.23	\$446,522.63	\$444,428.46	\$339,246.60
ABOGADO GENERAL - FEDERAL	\$368,744.37	-\$1,160.00	\$367,584.37	\$266,290.16	\$264,241.69	\$101,294.21
CONTRALORIA - FEDERAL	\$0.00	\$22,435.12	\$22,435.12	\$22,435.12	\$22,435.12	\$0.00
SECRETARIA ACADEMICA - FEDERAL	\$481,401.73	-\$201.44	\$481,200.29	\$290,833.55	\$290,588.52	\$190,366.74
AREA ECONOMICO-ADMIN. - FEDERAL	\$3,221,572.66	\$223.85	\$3,221,796.51	\$2,100,224.93	\$2,079,446.20	\$1,121,571.58



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Concepto	Egresos					Subejercicio 6 = (3 - 4)
	Aprobado 1	Ampliaciones / (Reducciones) 2	Modificado 3=(1+2)	Devengado 4	Pagado 5	
AREA TEC. DE INF. Y COM. - FEDERAL	\$3,827,567.80	\$126.95	\$3,827,694.75	\$2,579,006.22	\$2,555,666.08	\$1,248,688.53
AREA MANTENIMIENTO IND. - FEDERAL	\$6,595,723.11	\$10,371.07	\$6,606,094.18	\$4,340,021.10	\$4,301,603.16	\$2,266,073.08
AREA AGRO-IND. ALIMEN. - FEDERAL	\$3,395,155.60	\$23,500.94	\$3,418,656.54	\$2,391,195.66	\$2,368,589.42	\$1,027,460.88
AREA MECATRONICA AUTOMAT. - FEDERAL	\$1,916,036.17	\$2,546.20	\$1,918,582.37	\$1,491,717.93	\$1,477,429.92	\$426,864.44
AREA SALUD Y SERVICIOS - FEDERAL	\$3,683,724.58	\$300.00	\$3,684,024.58	\$2,342,362.47	\$2,320,021.62	\$1,341,662.11
ACADEMIA DE IDIOMAS - FEDERAL	\$91,400.00	\$0.00	\$91,400.00	\$43,231.81	\$43,231.81	\$48,168.19
DEPTO. SERV. ESCOLARES - FEDERAL	\$445,674.63	\$0.00	\$445,674.63	\$352,655.67	\$349,950.10	\$93,018.96
DEPTO. INFORMATICA Y ED. - FEDERAL	\$398,944.59	-\$67.76	\$398,876.83	\$296,122.09	\$294,088.73	\$102,754.74
DEPTO. FORTAL. DESAR. ACADEM. - FEDERAL	\$549,578.79	-\$10,904.00	\$538,674.79	\$385,629.54	\$383,722.02	\$153,045.25
DEPTO.SERVICIOS ESTUDIANTILES - FEDERAL	\$451,751.03	-\$907.13	\$450,843.90	\$375,321.53	\$371,956.69	\$75,522.37
COORD. PSICOPEDAGOGIA - FEDERAL	\$53,400.00	\$2,531.13	\$55,931.13	\$44,842.92	\$44,842.92	\$11,088.21
DIR. ADMON. Y FINANZAS - FEDERAL	\$720,260.36	\$2,107,612.88	\$2,827,873.24	\$965,112.31	\$962,950.31	\$1,862,760.93
SUBDIR. REC. FINANCIEROS - FEDERAL	\$358,438.79	-\$3,318.27	\$355,120.52	\$241,053.06	\$239,315.99	\$114,067.46
DEPTO. PROGR. Y CONTAB. - FEDERAL	\$588,831.70	\$3,318.27	\$592,149.97	\$426,495.76	\$423,201.58	\$165,654.21
DEPTO. REC. MAT. Y SERV. G. - FEDERAL	\$1,788,761.31	-\$44,823.22	\$1,743,938.09	\$1,110,084.77	\$1,105,883.27	\$633,853.32
DEPTO. DE PERSONAL - FEDERAL	\$2,150,393.19	\$1,740.00	\$2,152,133.19	\$1,581,336.66	\$1,505,757.07	\$570,796.53
DIR. DE EXT. Y VINC. - FEDERAL	\$596,236.99	-\$513.53	\$595,723.46	\$403,926.05	\$400,591.62	\$191,797.41
COORD. DE CALIDAD - FEDERAL	\$28,510.00	\$0.00	\$28,510.00	\$8,578.10	\$8,578.10	\$19,931.90
COORD. MOVILIDAD E INTERNAC. - FEDERAL	\$60,430.00	\$0.00	\$60,430.00	\$4,062.05	\$4,062.05	\$56,367.95
COORD. DE ACT. DEPORTIVAS - FEDERAL	\$51,750.00	\$23,436.94	\$75,186.94	\$75,186.94	\$75,186.94	\$0.00
COORD. EMPREND. Y C.I.N.D.E. - FEDERAL	\$106,510.00	\$0.00	\$106,510.00	\$88,195.05	\$88,195.05	\$18,314.95
DEPTO. PRENSA Y DIFUSION - FEDERAL	\$627,531.36	-\$1,740.00	\$625,791.36	\$502,139.80	\$499,947.12	\$123,651.56
DEPTO. SERV. TEC. Y CONV. - FEDERAL	\$315,745.10	\$157.02	\$315,902.12	\$232,727.52	\$231,221.07	\$83,174.60
DIR. PLANEACION Y EVAL. - FEDERAL	\$578,010.37	\$42.63	\$578,053.00	\$414,556.49	\$411,926.65	\$163,496.51
DEPTO. INF. Y ESTADISTICA - FEDERAL	\$300,525.63	\$0.00	\$300,525.63	\$169,926.01	\$168,329.91	\$130,599.62
AREA DES. Y SERV. A LA IND. - FEDERAL	\$806,852.68	\$0.00	\$806,852.68	\$0.00	\$0.00	\$806,852.68
COORD. DE ACT. CULTURALES - FEDERAL	\$0.00	\$4,663.10	\$4,663.10	\$4,663.10	\$4,663.10	\$0.00
DIR. ADMON. Y FINANZAS - FAM	\$0.00	\$342,922.02	\$342,922.02	\$0.00	\$0.00	\$342,922.02
DIR. ADMON. Y FINANZAS - FONDO CONT.	\$0.00	\$60,030.00	\$60,030.00	\$0.00	\$0.00	\$60,030.00
DEPTO. REC. MAT. Y SERV. G. - FONDO CONT.	\$0.00	\$324,800.00	\$324,800.00	\$324,800.00	\$324,800.00	\$0.00
RECTORIA - PEMEX	\$0.00	\$1,156.52	\$1,156.52	\$1,156.52	\$1,156.52	\$0.00
SECRETARIA ACADEMICA - PEMEX	\$0.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$0.00
AREA ECONOMICO-ADMIN. - PEMEX	\$0.00	\$2,771.63	\$2,771.63	\$271.63	\$271.63	\$2,500.00
AREA TEC. DE INF. Y COM. - PEMEX	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
AREA MANTENIMIENTO IND. - PEMEX	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
AREA AGRO-IND. ALIMEN. - PEMEX	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
AREA MECATRONICA AUTOMAT. - PEMEX	\$0.00	\$6,577.19	\$6,577.19	\$6,577.19	\$6,577.19	\$0.00
AREA SALUD Y SERVICIOS - PEMEX	\$0.00	\$2,500.00	\$2,500.00	\$1,323.76	\$1,323.76	\$1,176.24
ACADEMIA DE IDIOMAS - PEMEX	\$0.00	\$31,245.28	\$31,245.28	\$21,169.02	\$21,169.02	\$10,076.26



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Concepto	Egresos					Subejercicio 6 = (3 - 4)
	Aprobado 1	Ampliaciones / (Reducciones) 2	Modificado 3=(1+2)	Devengado 4	Pagado 5	
DEPTO. INFORMATICA Y ED. - FEDERAL - P.E.M.E.X.	\$0.00	\$5,498.33	\$5,498.33	\$5,498.33	\$5,498.33	\$0.00
DEPTO. SERVICIOS ESTUDIANTILES - PEMEX	\$0.00	\$10,000.00	\$10,000.00	\$870.00	\$870.00	\$9,130.00
DIR. ADMON. Y FINANZAS - PEMEX	\$0.00	\$973,183.21	\$973,183.21	\$0.00	\$0.00	\$973,183.21
DIR. DE EXT. Y VINC. - PEMEX	\$0.00	\$11,636.35	\$11,636.35	\$0.00	\$0.00	\$11,636.35
COORD. MOVILIDAD E INTERNAC. - PEMEX	\$0.00	\$186,613.95	\$186,613.95	\$186,613.95	\$186,613.95	\$0.00
COORD. DE ACT. DEPORTIVAS - PEMEX	\$0.00	\$76,600.75	\$76,600.75	\$76,600.75	\$76,600.75	\$0.00
COORD. EMPREND. Y C.I.N.D.E. - PEMEX	\$0.00	\$20,000.00	\$20,000.00	\$13,290.00	\$13,290.00	\$6,710.00
AREA DES. Y SERV. A LA IND. - PEMEX	\$0.00	\$1,116,791.79	\$1,116,791.79	\$1,116,791.79	\$1,100,936.39	\$0.00
RECTORIA - CAPT. DER.	\$0.00	\$29,122.00	\$29,122.00	\$29,122.00	\$29,122.00	\$0.00
SECRETARIA ACADEMICA - CAPT. DER.	\$0.00	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$0.00
AREA ECONOMICO-ADMIN. - CAPT. DER.	\$150,000.00	\$27,240.00	\$177,240.00	\$144,545.00	\$144,545.00	\$32,695.00
AREA TEC. DE INF. Y COM. - CAPT. DER.	\$0.00	\$79,426.00	\$79,426.00	\$50,426.00	\$50,426.00	\$29,000.00
AREA MANTENIMIENTO IND. - CAPT. DER.	\$0.00	\$55,532.00	\$55,532.00	\$55,532.00	\$55,532.00	\$0.00
AREA AGRO-IND. ALIMEN. - CAPT. DER.	\$150,000.00	\$61,365.11	\$211,365.11	\$196,365.11	\$196,365.11	\$15,000.00
AREA MECATRONICA AUTOMAT. - CAPT. DER.	\$0.00	\$22,759.00	\$22,759.00	\$22,759.00	\$22,759.00	\$0.00
AREA SALUD Y SERVICIOS - CAPT. DER.	\$0.00	\$34,069.27	\$34,069.27	\$29,069.27	\$29,069.27	\$5,000.00
ACADEMIA DE IDIOMAS - CAPT. DER.	\$0.00	\$19,541.00	\$19,541.00	\$19,541.00	\$19,541.00	\$0.00
DEPTO. SERV. ESCOLARES - CAPT. DER.	\$0.00	\$1,343,138.42	\$1,343,138.42	\$1,343,138.42	\$1,343,138.42	\$0.00
DEPTO. INFORMATICA Y ED. - CAPT. DER.	\$648,500.00	\$66,845.98	\$715,345.98	\$715,345.98	\$715,345.98	\$0.00
DEPTO.FORTAL.DESAR.ACADEM. - CAPT. DER.	\$0.00	\$5,939.20	\$5,939.20	\$5,939.20	\$5,939.20	\$0.00
COORD. PSICOPEDAGOGIA - CAPT. DER.	\$0.00	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$0.00
DIR. ADMON. Y FINANZAS - CAPT. DER.	\$0.00	\$2,371,640.21	\$2,371,640.21	\$197,887.55	\$197,887.55	\$2,173,752.66
SUBDIR. REC. FINANCIEROS - CAPT. DER.	\$340,000.00	-\$335,708.00	\$4,292.00	\$4,292.00	\$4,292.00	\$0.00
DEPTO. PROGR. Y CONTAB. - CAPT. DER.	\$0.00	\$4,765.60	\$4,765.60	\$4,765.60	\$4,765.60	\$0.00
DEPTO. REC. MAT. Y SERV. G. - CAPT. DER.	\$4,958,576.00	\$5,798.84	\$4,964,374.84	\$3,558,098.35	\$3,459,786.35	\$1,406,276.49
DEPTO. DE PERSONAL - CAPT. DER.	\$2,216,324.00	-\$565,168.54	\$1,651,155.46	\$1,034,705.00	\$897,420.00	\$616,450.46
DIR. DE EXT. Y VINC. - CAPT. DER.	\$0.00	\$13,065.08	\$13,065.08	\$7,888.00	\$7,888.00	\$5,177.08
COORD. DE CALIDAD - CAPT. DER.	\$35,000.00	\$93,103.12	\$128,103.12	\$128,103.12	\$128,103.12	\$0.00
COORD.MOVILIDAD E INTERNAC. - CAPT. DER.	\$420,000.00	-\$78.40	\$419,921.60	\$212,273.31	\$212,273.31	\$207,648.29
COORD.EMPREND. Y C.I.N.D.E. - CAPT. DER.	\$0.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$0.00
DIR. PLANEACION Y EVAL. - CAPT. DER.	\$0.00	\$61,519.99	\$61,519.99	\$61,519.99	\$61,519.99	\$0.00
DEPTO. INF. Y ESTADISTICA - CAPT. DER.	\$0.00	\$8,462.72	\$8,462.72	\$8,462.72	\$8,462.72	\$0.00
DIR. ADMON. Y FINANZAS - SEDATU	\$0.00	\$3,490,317.87	\$3,490,317.87	\$3,044,023.15	\$3,044,023.15	\$446,294.72
AREA MANTENIMIENTO IND. - PRODEP 2017	\$0.00	\$19,862.40	\$19,862.40	\$19,862.40	\$19,862.40	\$0.00
AREA MECATRONICA AUTOMAT. - PRODEP 2017	\$0.00	\$82,194.90	\$82,194.90	\$82,194.90	\$82,194.90	\$0.00
DIR. ADMON. Y FINANZAS - PRODEP 2017	\$0.00	\$2,745.21	\$2,745.21	\$0.00	\$0.00	\$2,745.21
AREA ECONOMICO-ADMIN. - PROEXES 2017	\$0.00	\$336,130.93	\$336,130.93	\$336,130.93	\$336,130.93	\$0.00
AREA ECONOMICO-ADMIN. - PFCE 2017	\$0.00	\$18,543.30	\$18,543.30	\$18,543.30	\$18,543.30	\$0.00
AREA TEC. DE INF. Y COM. - PFCE 2017	\$0.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$0.00



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AREA MANTENIMIENTO IND. - PFCE 2017	\$0.00	\$82,300.00	\$82,300.00	\$82,300.00	\$82,300.00	\$0.00
AREA SALUD Y SERVICIOS - PFCE 2017	\$0.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$0.00
DEPTO.FORTAL.DESAR.ACADEM. - PFCE 2017	\$0.00	\$21,923.00	\$21,923.00	\$21,923.00	\$21,923.00	\$0.00
DIR. ADMON. Y FINANZAS - PFCE 2017	\$0.00	\$180,185.29	\$180,185.29	\$0.00	\$0.00	\$180,185.29
COORD. DE CALIDAD - PFCE 2017	\$0.00	\$93,755.00	\$93,755.00	\$93,755.00	\$93,755.00	\$0.00
AREA ECONOMICO-ADMIN. - ING. PROP.	\$0.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$1,650.00
AREA MANTENIMIENTO IND. - ING. PROP.	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
AREA MECATRONICA AUTOMAT. - ING. PROP.	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00
DEPTO. SERV. ESCOLARES - ING. PROP.	\$0.00	\$638,724.01	\$638,724.01	\$638,724.01	\$638,724.01	\$0.00
DEPTO.SERVICIOS ESTUDIANTILES- ING.PROP.	\$0.00	\$4,244.44	\$4,244.44	\$3,374.44	\$3,374.44	\$870.00
DIR. ADMON. Y FINANZAS - ING. PROP.	\$0.00	\$2,884,312.19	\$2,884,312.19	\$517,109.93	\$517,109.93	\$2,367,202.26
DEPTO. REC. MAT. Y SERV. G. - ING. PROP.	\$0.00	\$741,362.53	\$741,362.53	\$741,362.53	\$741,362.53	\$0.00
DIR. DE EXT. Y VINC. - ING. PROP.	\$0.00	\$19,200.00	\$19,200.00	\$19,200.00	\$19,200.00	\$0.00
DEPTO. SERV. TEC. Y CONV. - ING. PROP.	\$0.00	\$35,560.00	\$35,560.00	\$2,100.00	\$2,100.00	\$33,460.00
DIR. PLANEACION Y EVAL. - ING. PROP.	\$0.00	\$17,790.00	\$17,790.00	\$17,790.00	\$17,790.00	\$0.00
Sin Ramo/Dependencia	\$79,722,800.00	\$19,205,500.56	\$98,928,300.56	\$62,226,440.76	\$61,464,323.70	\$36,701,859.80
Total Final	\$79,722,800.00	\$19,205,500.56	\$98,928,300.56	\$62,226,440.76	\$61,464,323.70	\$36,701,859.80

Bajo protesta de decir verdad declaramos que los Estados Financieros y sus Notas son razonablemente correctos y son responsabilidad del emisor

Se omiten las firmas correspondientes con fundamento en el Art. 17, Fracción 17 de la Ley de Transparencia y Acceso a la Información Pública del Estado de Puebla

 ING. JESÚS SANTOS PICAZO

RECTOR

 M.A. GEMA FRANCISCA MELO HERNÁNDEZ

DIRECTORA DE ADMINISTRACIÓN Y FINANZAS

 C.P. ARANTXA MONTSERRAT RIVERA LOMBARDIA

SUBDIRECTORA DE RECURSOS FINANCIEROS

 C.P. ROCIO VITE SOSA

ENCARGADA DE ARMONIZACIÓN CONTABLE