



Universidad Tecnológica de Xicoteppec de Juárez
Estado de Puebla

Estado del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Al 31/ene./2024

F. Financiamiento: 2501

Utr: Ivonne Soto Hernandez
 Rep: rptEstadoPresupuestoEgresos

Fecha y | 07/feb./2024
 hora de Impresión | 04:41 p. m.

| Objeto del Gasto | Aprobado | Ampliaciones / (Reducciones) | Presupuesto Vigente | Comprometido | Presupuesto Disponible para Comprometer | Devengado | Comprometido No Devengado | Presupuesto Sin Devengar | Ejercido | Pagado | Cuentas por Pagar Deuda |
|---|------------------------|------------------------------|------------------------|------------------------|---|-----------------|---------------------------|--------------------------|-----------------|-----------------|-------------------------|
| 1000 SERVICIOS PERSONALES | \$38,900,333.00 | \$0.00 | \$38,900,333.00 | \$37,180,381.00 | \$1,719,952.00 | \$0.00 | \$37,180,381.00 | \$38,900,333.00 | \$0.00 | \$0.00 | \$0.00 |
| 1100 REMUNERACIONES AL PERSONAL DE CARÁCTER PE | \$25,558,659.00 | \$0.00 | \$25,558,659.00 | \$25,558,659.00 | \$0.00 | \$0.00 | \$25,558,659.00 | \$25,558,659.00 | \$0.00 | \$0.00 | \$0.00 |
| 1130 Sueldos base al personal permanente | \$25,558,659.00 | \$0.00 | \$25,558,659.00 | \$25,558,659.00 | \$0.00 | \$0.00 | \$25,558,659.00 | \$25,558,659.00 | \$0.00 | \$0.00 | \$0.00 |
| 1132 Sueldo base al personal de confianza | \$25,558,659.00 | \$0.00 | \$25,558,659.00 | \$25,558,659.00 | \$0.00 | \$0.00 | \$25,558,659.00 | \$25,558,659.00 | \$0.00 | \$0.00 | \$0.00 |
| 1300 REMUNERACIONES ADICIONALES Y ESPECIALES | \$4,801,070.00 | \$0.00 | \$4,801,070.00 | \$4,801,070.00 | \$0.00 | \$0.00 | \$4,801,070.00 | \$4,801,070.00 | \$0.00 | \$0.00 | \$0.00 |
| 1320 Primas de vacaciones, dominical y gratificación de fin de | \$4,324,274.00 | \$0.00 | \$4,324,274.00 | \$4,324,274.00 | \$0.00 | \$0.00 | \$4,324,274.00 | \$4,324,274.00 | \$0.00 | \$0.00 | \$0.00 |
| 1321 Primas de vacaciones y dominical | \$1,484,423.00 | \$0.00 | \$1,484,423.00 | \$1,484,423.00 | \$0.00 | \$0.00 | \$1,484,423.00 | \$1,484,423.00 | \$0.00 | \$0.00 | \$0.00 |
| 1322 Aguinaldo o gratificación de fin de año | \$2,839,851.00 | \$0.00 | \$2,839,851.00 | \$2,839,851.00 | \$0.00 | \$0.00 | \$2,839,851.00 | \$2,839,851.00 | \$0.00 | \$0.00 | \$0.00 |
| 1340 Compensaciones | \$476,796.00 | \$0.00 | \$476,796.00 | \$476,796.00 | \$0.00 | \$0.00 | \$476,796.00 | \$476,796.00 | \$0.00 | \$0.00 | \$0.00 |
| 1343 Compensación por adquisición de material didáctico | \$476,796.00 | \$0.00 | \$476,796.00 | \$476,796.00 | \$0.00 | \$0.00 | \$476,796.00 | \$476,796.00 | \$0.00 | \$0.00 | \$0.00 |
| 1400 SEGURIDAD SOCIAL | \$5,111,732.00 | \$0.00 | \$5,111,732.00 | \$5,111,732.00 | \$0.00 | \$0.00 | \$5,111,732.00 | \$5,111,732.00 | \$0.00 | \$0.00 | \$0.00 |
| 1410 Aportaciones de seguridad social | \$4,600,559.00 | \$0.00 | \$4,600,559.00 | \$4,600,559.00 | \$0.00 | \$0.00 | \$4,600,559.00 | \$4,600,559.00 | \$0.00 | \$0.00 | \$0.00 |
| 1411 Aportaciones al Instituto de Seguridad y Servicios Sociale | \$4,600,559.00 | \$0.00 | \$4,600,559.00 | \$4,600,559.00 | \$0.00 | \$0.00 | \$4,600,559.00 | \$4,600,559.00 | \$0.00 | \$0.00 | \$0.00 |
| 1430 Aportaciones al sistema para el retiro | \$511,173.00 | \$0.00 | \$511,173.00 | \$511,173.00 | \$0.00 | \$0.00 | \$511,173.00 | \$511,173.00 | \$0.00 | \$0.00 | \$0.00 |
| 1431 Aportaciones al sistema de ahorro para el retiro | \$511,173.00 | \$0.00 | \$511,173.00 | \$511,173.00 | \$0.00 | \$0.00 | \$511,173.00 | \$511,173.00 | \$0.00 | \$0.00 | \$0.00 |
| 1500 OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS | \$1,708,920.00 | \$0.00 | \$1,708,920.00 | \$1,708,920.00 | \$0.00 | \$0.00 | \$1,708,920.00 | \$1,708,920.00 | \$0.00 | \$0.00 | \$0.00 |
| 1540 Prestaciones contractuales | \$1,708,920.00 | \$0.00 | \$1,708,920.00 | \$1,708,920.00 | \$0.00 | \$0.00 | \$1,708,920.00 | \$1,708,920.00 | \$0.00 | \$0.00 | \$0.00 |
| 1543 Prestaciones establecidas por condiciones generales de t | \$1,708,920.00 | \$0.00 | \$1,708,920.00 | \$1,708,920.00 | \$0.00 | \$0.00 | \$1,708,920.00 | \$1,708,920.00 | \$0.00 | \$0.00 | \$0.00 |
| 1600 PREVISIONES | \$1,719,952.00 | \$0.00 | \$1,719,952.00 | \$0.00 | \$1,719,952.00 | \$0.00 | \$0.00 | \$1,719,952.00 | \$0.00 | \$0.00 | \$0.00 |
| 1610 Previsiones de carácter laboral, económica y de segurida | \$1,719,952.00 | \$0.00 | \$1,719,952.00 | \$0.00 | \$1,719,952.00 | \$0.00 | \$0.00 | \$1,719,952.00 | \$0.00 | \$0.00 | \$0.00 |
| 1613 Otras medidas de carácter laboral y económico | \$1,719,952.00 | \$0.00 | \$1,719,952.00 | \$0.00 | \$1,719,952.00 | \$0.00 | \$0.00 | \$1,719,952.00 | \$0.00 | \$0.00 | \$0.00 |
| 2000 MATERIALES Y SUMINISTROS | \$1,763,006.00 | \$0.00 | \$1,763,006.00 | \$861.24 | \$1,762,144.76 | \$861.24 | \$0.00 | \$1,762,144.76 | \$861.24 | \$861.24 | \$0.00 |
| 2100 MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOC | \$606,562.00 | \$0.00 | \$606,562.00 | \$0.00 | \$606,562.00 | \$0.00 | \$0.00 | \$606,562.00 | \$0.00 | \$0.00 | \$0.00 |
| 2110 Materiales, útiles y equipos menores de oficina | \$316,604.00 | \$0.00 | \$316,604.00 | \$0.00 | \$316,604.00 | \$0.00 | \$0.00 | \$316,604.00 | \$0.00 | \$0.00 | \$0.00 |
| 2111 Materiales, útiles y equipos menores de oficina | \$316,604.00 | \$0.00 | \$316,604.00 | \$0.00 | \$316,604.00 | \$0.00 | \$0.00 | \$316,604.00 | \$0.00 | \$0.00 | \$0.00 |
| 2140 Materiales, útiles y equipos menores de tecnologías de la | \$36,950.00 | \$0.00 | \$36,950.00 | \$0.00 | \$36,950.00 | \$0.00 | \$0.00 | \$36,950.00 | \$0.00 | \$0.00 | \$0.00 |
| 2141 Materiales, útiles y equipos menores de tecnologías de la | \$36,950.00 | \$0.00 | \$36,950.00 | \$0.00 | \$36,950.00 | \$0.00 | \$0.00 | \$36,950.00 | \$0.00 | \$0.00 | \$0.00 |
| 2150 Material impreso e información digital | \$151,860.00 | \$0.00 | \$151,860.00 | \$0.00 | \$151,860.00 | \$0.00 | \$0.00 | \$151,860.00 | \$0.00 | \$0.00 | \$0.00 |
| 2151 Material impreso e información digital | \$151,860.00 | \$0.00 | \$151,860.00 | \$0.00 | \$151,860.00 | \$0.00 | \$0.00 | \$151,860.00 | \$0.00 | \$0.00 | \$0.00 |
| 2160 Material de limpieza | \$7,500.00 | \$0.00 | \$7,500.00 | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2161 Material de limpieza | \$7,500.00 | \$0.00 | \$7,500.00 | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2170 Materiales y útiles de enseñanza | \$93,648.00 | \$0.00 | \$93,648.00 | \$0.00 | \$93,648.00 | \$0.00 | \$0.00 | \$93,648.00 | \$0.00 | \$0.00 | \$0.00 |
| 2171 Materiales y útiles de enseñanza | \$93,648.00 | \$0.00 | \$93,648.00 | \$0.00 | \$93,648.00 | \$0.00 | \$0.00 | \$93,648.00 | \$0.00 | \$0.00 | \$0.00 |
| 2200 ALIMENTOS Y UTENSILIOS | \$8,900.00 | \$0.00 | \$8,900.00 | \$0.00 | \$8,900.00 | \$0.00 | \$0.00 | \$8,900.00 | \$0.00 | \$0.00 | \$0.00 |
| 2210 Productos alimenticios para personas | \$8,900.00 | \$0.00 | \$8,900.00 | \$0.00 | \$8,900.00 | \$0.00 | \$0.00 | \$8,900.00 | \$0.00 | \$0.00 | \$0.00 |



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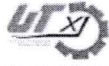
F. Financiamiento: 2501

Fecha y | 07/feb./2024

hora de Impresión | 04:41 p. m.

Usr: Ivonne Soto Hernandez
Rep: rptEstadoPresupuestoEgresos

| Objeto del Gasto | Aprobado | Ampliaciones / (Reducciones) | Presupuesto Vigente | Comprometido | Presupuesto Disponible para Comprometer | Devengado | Comprometido No Devengado | Presupuesto Sin Devengar | Ejercido | Pagado | Cuentas por Pagar Deuda |
|---|---------------------|---------------------------------|------------------------|-----------------|---|-----------------|------------------------------|-----------------------------|-----------------|-----------------|----------------------------|
| 2213 Productos alimenticios para el personal en las instalacion | \$8,900.00 | \$0.00 | \$8,900.00 | \$0.00 | \$8,900.00 | \$0.00 | \$0.00 | \$8,900.00 | \$0.00 | \$0.00 | \$0.00 |
| 2400 MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE | \$221,310.00 | \$0.00 | \$221,310.00 | \$0.00 | \$221,310.00 | \$0.00 | \$0.00 | \$221,310.00 | \$0.00 | \$0.00 | \$0.00 |
| 2410 Productos minerales no metálicos | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2411 Productos minerales no metálicos | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2420 Cemento y productos de concreto | \$200.00 | \$0.00 | \$200.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 |
| 2421 Cemento y productos de concreto | \$200.00 | \$0.00 | \$200.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 |
| 2430 Cal. yeso y productos de yeso | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2431 Cal. yeso y productos de yeso | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2440 Madera y productos de madera | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2441 Madera y productos de madera | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2460 Material eléctrico y electrónico | \$85,210.00 | \$0.00 | \$85,210.00 | \$0.00 | \$85,210.00 | \$0.00 | \$0.00 | \$85,210.00 | \$0.00 | \$0.00 | \$0.00 |
| 2461 Material eléctrico y electrónico | \$85,210.00 | \$0.00 | \$85,210.00 | \$0.00 | \$85,210.00 | \$0.00 | \$0.00 | \$85,210.00 | \$0.00 | \$0.00 | \$0.00 |
| 2470 Artículos metálicos para la construcción | \$7,750.00 | \$0.00 | \$7,750.00 | \$0.00 | \$7,750.00 | \$0.00 | \$0.00 | \$7,750.00 | \$0.00 | \$0.00 | \$0.00 |
| 2471 Artículos metálicos para la construcción | \$7,750.00 | \$0.00 | \$7,750.00 | \$0.00 | \$7,750.00 | \$0.00 | \$0.00 | \$7,750.00 | \$0.00 | \$0.00 | \$0.00 |
| 2480 Materiales complementarios | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 |
| 2481 Materiales Complementarios | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 |
| 2490 Otros materiales y articulos de construcción y reparación | \$106,350.00 | \$0.00 | \$106,350.00 | \$0.00 | \$106,350.00 | \$0.00 | \$0.00 | \$106,350.00 | \$0.00 | \$0.00 | \$0.00 |
| 2491 Otros materiales y articulos de construcción y reparación | \$106,350.00 | \$0.00 | \$106,350.00 | \$0.00 | \$106,350.00 | \$0.00 | \$0.00 | \$106,350.00 | \$0.00 | \$0.00 | \$0.00 |
| 2500 PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LAB | \$33,715.00 | \$0.00 | \$33,715.00 | \$0.00 | \$33,715.00 | \$0.00 | \$0.00 | \$33,715.00 | \$0.00 | \$0.00 | \$0.00 |
| 2510 Productos quimicos básicos | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2511 Productos quimicos básicos | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2530 Medicinas y productos farmacéuticos | \$19,342.00 | \$0.00 | \$19,342.00 | \$0.00 | \$19,342.00 | \$0.00 | \$0.00 | \$19,342.00 | \$0.00 | \$0.00 | \$0.00 |
| 2531 Medicinas y productos farmacéuticos | \$19,342.00 | \$0.00 | \$19,342.00 | \$0.00 | \$19,342.00 | \$0.00 | \$0.00 | \$19,342.00 | \$0.00 | \$0.00 | \$0.00 |
| 2540 Materiales, accesorios y suministros médicos | \$7,116.00 | \$0.00 | \$7,116.00 | \$0.00 | \$7,116.00 | \$0.00 | \$0.00 | \$7,116.00 | \$0.00 | \$0.00 | \$0.00 |
| 2542 Materiales, accesorios y suministros médicos para el secl | \$7,116.00 | \$0.00 | \$7,116.00 | \$0.00 | \$7,116.00 | \$0.00 | \$0.00 | \$7,116.00 | \$0.00 | \$0.00 | \$0.00 |
| 2560 Fibras sintéticas, hules, plásticos y derivados | \$6,757.00 | \$0.00 | \$6,757.00 | \$0.00 | \$6,757.00 | \$0.00 | \$0.00 | \$6,757.00 | \$0.00 | \$0.00 | \$0.00 |
| 2561 Fibras sintéticas, hules, plásticos y derivados | \$6,757.00 | \$0.00 | \$6,757.00 | \$0.00 | \$6,757.00 | \$0.00 | \$0.00 | \$6,757.00 | \$0.00 | \$0.00 | \$0.00 |
| 2600 COMBUSTIBLES, LUBRICANTES Y ADITIVOS | \$451,133.00 | \$0.00 | \$451,133.00 | \$861.24 | \$450,271.76 | \$861.24 | \$0.00 | \$450,271.76 | \$861.24 | \$861.24 | \$0.00 |
| 2610 Combustibles, lubricantes y aditivos | \$451,133.00 | \$0.00 | \$451,133.00 | \$861.24 | \$450,271.76 | \$861.24 | \$0.00 | \$450,271.76 | \$861.24 | \$861.24 | \$0.00 |
| 2612 Combustibles, lubricantes y aditivos para vehículos destr | \$408,533.00 | \$0.00 | \$408,533.00 | \$861.24 | \$407,671.76 | \$861.24 | \$0.00 | \$407,671.76 | \$861.24 | \$861.24 | \$0.00 |
| 2614 Combustibles, lubricantes y aditivos para maquinaria y ec | \$42,600.00 | \$0.00 | \$42,600.00 | \$0.00 | \$42,600.00 | \$0.00 | \$0.00 | \$42,600.00 | \$0.00 | \$0.00 | \$0.00 |
| 2700 VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y | \$53,000.00 | \$0.00 | \$53,000.00 | \$0.00 | \$53,000.00 | \$0.00 | \$0.00 | \$53,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2720 Prendas de seguridad y protección personal | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2721 Prendas de seguridad y protección personal | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2730 Articulos deportivos | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |



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F. Financiamiento: 2501

Utr: Ivonne Soto Hernandez
Rep: rptEstadoPresupuestoEgresos

Fecha y | 07/feb./2024
hora de Impresión | 04:41 p. m.

| Objeto del Gasto | Aprobado | Ampliaciones / (Reducciones) | Presupuesto Vigente | Comprometido | Presupuesto Disponible para Comprometer | Devengado | Comprometido No Devengado | Presupuesto Sin Devengar | Ejercido | Pagado | Cuentas por Pagar Deuda |
|---|-----------------------|------------------------------|-----------------------|--------------------|---|--------------------|---------------------------|--------------------------|--------------------|--------------------|-------------------------|
| 2731 Artículos deportivos | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2900 HERRAMIENTAS, REFACCIONES Y ACCESORIOS MEN | \$388,386.00 | \$0.00 | \$388,386.00 | \$0.00 | \$388,386.00 | \$0.00 | \$0.00 | \$388,386.00 | \$0.00 | \$0.00 | \$0.00 |
| 2910 Herramientas menores | \$20,300.00 | \$0.00 | \$20,300.00 | \$0.00 | \$20,300.00 | \$0.00 | \$0.00 | \$20,300.00 | \$0.00 | \$0.00 | \$0.00 |
| 2911 Herramientas menores | \$20,300.00 | \$0.00 | \$20,300.00 | \$0.00 | \$20,300.00 | \$0.00 | \$0.00 | \$20,300.00 | \$0.00 | \$0.00 | \$0.00 |
| 2920 Refacciones y accesorios menores de edificios | \$10,500.00 | \$0.00 | \$10,500.00 | \$0.00 | \$10,500.00 | \$0.00 | \$0.00 | \$10,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2921 Refacciones y accesorios menores de edificios | \$10,500.00 | \$0.00 | \$10,500.00 | \$0.00 | \$10,500.00 | \$0.00 | \$0.00 | \$10,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2940 Refacciones y accesorios menores de equipo de cómputo | \$57,086.00 | \$0.00 | \$57,086.00 | \$0.00 | \$57,086.00 | \$0.00 | \$0.00 | \$57,086.00 | \$0.00 | \$0.00 | \$0.00 |
| 2941 Refacciones y accesorios menores para equipo de cómputo | \$57,086.00 | \$0.00 | \$57,086.00 | \$0.00 | \$57,086.00 | \$0.00 | \$0.00 | \$57,086.00 | \$0.00 | \$0.00 | \$0.00 |
| 2960 Refacciones y accesorios menores de equipo de transporte | \$270,000.00 | \$0.00 | \$270,000.00 | \$0.00 | \$270,000.00 | \$0.00 | \$0.00 | \$270,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2961 Refacciones y accesorios menores de equipo de transporte | \$270,000.00 | \$0.00 | \$270,000.00 | \$0.00 | \$270,000.00 | \$0.00 | \$0.00 | \$270,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2980 Refacciones y accesorios menores de maquinaria y otros | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2981 Refacciones y accesorios menores de maquinaria y otros | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2990 Refacciones y accesorios menores otros bienes muebles | \$15,500.00 | \$0.00 | \$15,500.00 | \$0.00 | \$15,500.00 | \$0.00 | \$0.00 | \$15,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2991 Refacciones y accesorios menores de otros bienes muebles | \$15,500.00 | \$0.00 | \$15,500.00 | \$0.00 | \$15,500.00 | \$0.00 | \$0.00 | \$15,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 3000 SERVICIOS GENERALES | \$2,153,224.00 | \$0.00 | \$2,153,224.00 | \$31,386.53 | \$2,121,837.47 | \$31,386.53 | \$0.00 | \$2,121,837.47 | \$31,386.53 | \$31,386.53 | \$0.00 |
| 3100 SERVICIOS BÁSICOS | \$186,532.00 | \$0.00 | \$186,532.00 | \$400.00 | \$186,132.00 | \$400.00 | \$0.00 | \$186,132.00 | \$400.00 | \$400.00 | \$0.00 |
| 3110 Energía eléctrica | \$106,032.00 | \$0.00 | \$106,032.00 | \$0.00 | \$106,032.00 | \$0.00 | \$0.00 | \$106,032.00 | \$0.00 | \$0.00 | \$0.00 |
| 3111 Servicio de energía eléctrica | \$106,032.00 | \$0.00 | \$106,032.00 | \$0.00 | \$106,032.00 | \$0.00 | \$0.00 | \$106,032.00 | \$0.00 | \$0.00 | \$0.00 |
| 3120 Gas | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3121 Servicio de gas | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3130 Agua | \$32,800.00 | \$0.00 | \$32,800.00 | \$0.00 | \$32,800.00 | \$0.00 | \$0.00 | \$32,800.00 | \$0.00 | \$0.00 | \$0.00 |
| 3131 Servicio de agua | \$32,800.00 | \$0.00 | \$32,800.00 | \$0.00 | \$32,800.00 | \$0.00 | \$0.00 | \$32,800.00 | \$0.00 | \$0.00 | \$0.00 |
| 3150 Telefonía celular | \$4,800.00 | \$0.00 | \$4,800.00 | \$400.00 | \$4,400.00 | \$400.00 | \$0.00 | \$4,400.00 | \$400.00 | \$400.00 | \$0.00 |
| 3151 Servicio de telefonía celular | \$4,800.00 | \$0.00 | \$4,800.00 | \$400.00 | \$4,400.00 | \$400.00 | \$0.00 | \$4,400.00 | \$400.00 | \$400.00 | \$0.00 |
| 3170 Servicios de acceso de Internet, redes y procesamiento de datos | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3172 Servicios de redes y procesamiento de información | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3180 Servicios postales y telegráficos | \$10,900.00 | \$0.00 | \$10,900.00 | \$0.00 | \$10,900.00 | \$0.00 | \$0.00 | \$10,900.00 | \$0.00 | \$0.00 | \$0.00 |
| 3181 Servicio postal | \$10,900.00 | \$0.00 | \$10,900.00 | \$0.00 | \$10,900.00 | \$0.00 | \$0.00 | \$10,900.00 | \$0.00 | \$0.00 | \$0.00 |
| 3200 SERVICIOS DE ARRENDAMIENTO | \$456,188.00 | \$0.00 | \$456,188.00 | \$0.00 | \$456,188.00 | \$0.00 | \$0.00 | \$456,188.00 | \$0.00 | \$0.00 | \$0.00 |
| 3230 Arrendamiento de mobiliario y equipo de administración, computación y telecomunicaciones | \$379,200.00 | \$0.00 | \$379,200.00 | \$0.00 | \$379,200.00 | \$0.00 | \$0.00 | \$379,200.00 | \$0.00 | \$0.00 | \$0.00 |
| 3232 Arrendamiento de equipo y bienes informáticos | \$379,200.00 | \$0.00 | \$379,200.00 | \$0.00 | \$379,200.00 | \$0.00 | \$0.00 | \$379,200.00 | \$0.00 | \$0.00 | \$0.00 |
| 3270 Arrendamiento de activos intangibles | \$46,988.00 | \$0.00 | \$46,988.00 | \$0.00 | \$46,988.00 | \$0.00 | \$0.00 | \$46,988.00 | \$0.00 | \$0.00 | \$0.00 |
| 3271 Derechos de autor, patentes, regalías y otros | \$46,988.00 | \$0.00 | \$46,988.00 | \$0.00 | \$46,988.00 | \$0.00 | \$0.00 | \$46,988.00 | \$0.00 | \$0.00 | \$0.00 |
| 3290 Otros arrendamientos | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3291 Otros arrendamientos | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | \$0.00 |



Usr: Ivonne Solo Hernandez
Rep: rptEstadoPresupuestoEgresos

Universidad Tecnológica de Xicotepec de Juárez
Estado de Puebla
Estado del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Al 31/ene./2024
F. Financiamiento: 2501

Fecha y 07/feb./2024
hora de Impresión 04:41 p. m.

| Objeto del Gasto | Aprobado | Ampliaciones / (Reducciones) | Presupuesto Vigente | Comprometido | Presupuesto Disponible para Comprometer | Devengado | Comprometido No Devengado | Presupuesto Sin Devengar | Ejercido | Pagado | Cuentas por Pagar Deuda |
|--|---------------------|------------------------------|---------------------|--------------------|---|--------------------|---------------------------|--------------------------|--------------------|--------------------|-------------------------|
| 3300 SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICO | \$162,889.00 | \$0.00 | \$162,889.00 | \$0.00 | \$162,889.00 | \$0.00 | \$0.00 | \$162,889.00 | \$0.00 | \$0.00 | \$0.00 |
| 3310 Servicios legales, de contabilidad, auditoría y relacionado | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 |
| 3312 Otros Servicios para la operación de programas | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 |
| 3330 Servicios de consultoría administrativa, procesos, técnica | \$31,208.00 | \$0.00 | \$31,208.00 | \$0.00 | \$31,208.00 | \$0.00 | \$0.00 | \$31,208.00 | \$0.00 | \$0.00 | \$0.00 |
| 3331 Servicios de desarrollo de aplicaciones informáticas | \$8,808.00 | \$0.00 | \$8,808.00 | \$0.00 | \$8,808.00 | \$0.00 | \$0.00 | \$8,808.00 | \$0.00 | \$0.00 | \$0.00 |
| 3333 Servicios relacionados con certificación de procesos | \$22,400.00 | \$0.00 | \$22,400.00 | \$0.00 | \$22,400.00 | \$0.00 | \$0.00 | \$22,400.00 | \$0.00 | \$0.00 | \$0.00 |
| 3340 Servicios de capacitación | \$18,001.00 | \$0.00 | \$18,001.00 | \$0.00 | \$18,001.00 | \$0.00 | \$0.00 | \$18,001.00 | \$0.00 | \$0.00 | \$0.00 |
| 3341 Capacitación institucional | \$18,001.00 | \$0.00 | \$18,001.00 | \$0.00 | \$18,001.00 | \$0.00 | \$0.00 | \$18,001.00 | \$0.00 | \$0.00 | \$0.00 |
| 3360 Servicios de apoyo administrativo, traducción, fotocopiado | \$112,880.00 | \$0.00 | \$112,880.00 | \$0.00 | \$112,880.00 | \$0.00 | \$0.00 | \$112,880.00 | \$0.00 | \$0.00 | \$0.00 |
| 3362 Servicios de apoyo administrativo | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3363 Servicio de impresión de documentos y papelería oficial | \$98,900.00 | \$0.00 | \$98,900.00 | \$0.00 | \$98,900.00 | \$0.00 | \$0.00 | \$98,900.00 | \$0.00 | \$0.00 | \$0.00 |
| 3364 Servicios de impresión de material informativo derivado de | \$8,980.00 | \$0.00 | \$8,980.00 | \$0.00 | \$8,980.00 | \$0.00 | \$0.00 | \$8,980.00 | \$0.00 | \$0.00 | \$0.00 |
| 3400 SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES | \$151,337.00 | \$0.00 | \$151,337.00 | \$10,502.25 | \$140,834.75 | \$10,502.25 | \$0.00 | \$140,834.75 | \$10,502.25 | \$10,502.25 | \$0.00 |
| 3410 Servicios financieros y bancarios | \$143,237.00 | \$0.00 | \$143,237.00 | \$10,502.25 | \$132,734.75 | \$10,502.25 | \$0.00 | \$132,734.75 | \$10,502.25 | \$10,502.25 | \$0.00 |
| 3411 Servicios financieros y bancarios | \$143,237.00 | \$0.00 | \$143,237.00 | \$10,502.25 | \$132,734.75 | \$10,502.25 | \$0.00 | \$132,734.75 | \$10,502.25 | \$10,502.25 | \$0.00 |
| 3450 Seguro de bienes patrimoniales | \$8,100.00 | \$0.00 | \$8,100.00 | \$0.00 | \$8,100.00 | \$0.00 | \$0.00 | \$8,100.00 | \$0.00 | \$0.00 | \$0.00 |
| 3451 Seguros de bienes patrimoniales | \$8,100.00 | \$0.00 | \$8,100.00 | \$0.00 | \$8,100.00 | \$0.00 | \$0.00 | \$8,100.00 | \$0.00 | \$0.00 | \$0.00 |
| 3500 SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO | \$296,982.00 | \$0.00 | \$296,982.00 | \$350.00 | \$296,632.00 | \$350.00 | \$0.00 | \$296,632.00 | \$350.00 | \$350.00 | \$0.00 |
| 3510 Conservación y mantenimiento menor de inmuebles | \$46,560.00 | \$0.00 | \$46,560.00 | \$0.00 | \$46,560.00 | \$0.00 | \$0.00 | \$46,560.00 | \$0.00 | \$0.00 | \$0.00 |
| 3512 Mantenimiento y conservación menor de inmuebles para | \$46,560.00 | \$0.00 | \$46,560.00 | \$0.00 | \$46,560.00 | \$0.00 | \$0.00 | \$46,560.00 | \$0.00 | \$0.00 | \$0.00 |
| 3520 Instalación, reparación y mantenimiento de mobiliario y equipo de | \$32,596.00 | \$0.00 | \$32,596.00 | \$0.00 | \$32,596.00 | \$0.00 | \$0.00 | \$32,596.00 | \$0.00 | \$0.00 | \$0.00 |
| 3521 Mantenimiento y conservación de mobiliario y equipo de | \$32,596.00 | \$0.00 | \$32,596.00 | \$0.00 | \$32,596.00 | \$0.00 | \$0.00 | \$32,596.00 | \$0.00 | \$0.00 | \$0.00 |
| 3530 Instalación, reparación y mantenimiento de equipo de cómputo | \$3,570.00 | \$0.00 | \$3,570.00 | \$0.00 | \$3,570.00 | \$0.00 | \$0.00 | \$3,570.00 | \$0.00 | \$0.00 | \$0.00 |
| 3531 Instalación, reparación y mantenimiento de equipo de cómputo | \$3,570.00 | \$0.00 | \$3,570.00 | \$0.00 | \$3,570.00 | \$0.00 | \$0.00 | \$3,570.00 | \$0.00 | \$0.00 | \$0.00 |
| 3550 Reparación y mantenimiento de equipo de transporte | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3551 Mantenimiento y conservación de vehículos terrestres, aéreos y | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3570 Instalación, reparación y mantenimiento de maquinaria, equipo | \$14,830.00 | \$0.00 | \$14,830.00 | \$0.00 | \$14,830.00 | \$0.00 | \$0.00 | \$14,830.00 | \$0.00 | \$0.00 | \$0.00 |
| 3571 Instalación, reparación y mantenimiento de maquinaria y equipo | \$14,830.00 | \$0.00 | \$14,830.00 | \$0.00 | \$14,830.00 | \$0.00 | \$0.00 | \$14,830.00 | \$0.00 | \$0.00 | \$0.00 |
| 3580 Servicios de limpieza y manejo de desechos | \$35,926.00 | \$0.00 | \$35,926.00 | \$350.00 | \$35,576.00 | \$350.00 | \$0.00 | \$35,576.00 | \$350.00 | \$350.00 | \$0.00 |
| 3581 Servicios de limpieza y manejo de desechos | \$35,926.00 | \$0.00 | \$35,926.00 | \$350.00 | \$35,576.00 | \$350.00 | \$0.00 | \$35,576.00 | \$350.00 | \$350.00 | \$0.00 |
| 3590 Servicios de jardinería y fumigación | \$13,500.00 | \$0.00 | \$13,500.00 | \$0.00 | \$13,500.00 | \$0.00 | \$0.00 | \$13,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 3591 Servicios de jardinería y fumigación | \$13,500.00 | \$0.00 | \$13,500.00 | \$0.00 | \$13,500.00 | \$0.00 | \$0.00 | \$13,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 3600 SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD | \$63,853.00 | \$0.00 | \$63,853.00 | \$0.00 | \$63,853.00 | \$0.00 | \$0.00 | \$63,853.00 | \$0.00 | \$0.00 | \$0.00 |
| 3620 Difusión por radio, televisión y otros medios de mensajes | \$2,870.00 | \$0.00 | \$2,870.00 | \$0.00 | \$2,870.00 | \$0.00 | \$0.00 | \$2,870.00 | \$0.00 | \$0.00 | \$0.00 |
| 3621 Difusión por radio, televisión y otros medios de mensajes | \$2,870.00 | \$0.00 | \$2,870.00 | \$0.00 | \$2,870.00 | \$0.00 | \$0.00 | \$2,870.00 | \$0.00 | \$0.00 | \$0.00 |



Universidad Tecnológica de Xicoteppec de Juárez
Estado de Puebla

Estado del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Al 31/ene./2024

F. Financiamiento: 2501

Fecha y 07/feb./2024

hora de Impresión 04:41 p. m.

Utr: Ivonne Soto Hernandez
 Rep: rptEstadoPresupuestoEgresos

| Objeto del Gasto | | Aprobado | Ampliaciones / (Reducciones) | Presupuesto Vigente | Comprometido | Presupuesto Disponible para Comprometer | Devengado | Comprometido No Devengado | Presupuesto Sin Devengar | Ejercido | Pagado | Cuentas por Pagar Deuda |
|------------------|---|------------------------|---------------------------------|------------------------|------------------------|---|--------------------|------------------------------|-----------------------------|--------------------|--------------------|----------------------------|
| 3650 | Servicios de la industria filmica, del sonido y del video | \$19,333.00 | \$0.00 | \$19,333.00 | \$0.00 | \$19,333.00 | \$0.00 | \$0.00 | \$19,333.00 | \$0.00 | \$0.00 | \$0.00 |
| 3651 | Servicios de la industria filmica, del sonido y del video | \$19,333.00 | \$0.00 | \$19,333.00 | \$0.00 | \$19,333.00 | \$0.00 | \$0.00 | \$19,333.00 | \$0.00 | \$0.00 | \$0.00 |
| 3660 | Servicio de creación y difusión de contenido exclusivamei | \$41,650.00 | \$0.00 | \$41,650.00 | \$0.00 | \$41,650.00 | \$0.00 | \$0.00 | \$41,650.00 | \$0.00 | \$0.00 | \$0.00 |
| 3661 | Servicio de creación y difusión de contenido exclusivamei | \$41,650.00 | \$0.00 | \$41,650.00 | \$0.00 | \$41,650.00 | \$0.00 | \$0.00 | \$41,650.00 | \$0.00 | \$0.00 | \$0.00 |
| 3700 | SERVICIOS DE TRASLADOS Y VIÁTICOS | \$639,823.00 | \$0.00 | \$639,823.00 | \$10,293.28 | \$629,529.72 | \$10,293.28 | \$0.00 | \$629,529.72 | \$10,293.28 | \$10,293.28 | \$0.00 |
| 3710 | Pasajes aéreos | \$29,000.00 | \$0.00 | \$29,000.00 | \$0.00 | \$29,000.00 | \$0.00 | \$0.00 | \$29,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3711 | Pasajes aéreos nacionales | \$29,000.00 | \$0.00 | \$29,000.00 | \$0.00 | \$29,000.00 | \$0.00 | \$0.00 | \$29,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3720 | Pasajes terrestres | \$65,384.00 | \$0.00 | \$65,384.00 | \$0.00 | \$65,384.00 | \$0.00 | \$0.00 | \$65,384.00 | \$0.00 | \$0.00 | \$0.00 |
| 3721 | Pasajes terrestres nacionales | \$65,384.00 | \$0.00 | \$65,384.00 | \$0.00 | \$65,384.00 | \$0.00 | \$0.00 | \$65,384.00 | \$0.00 | \$0.00 | \$0.00 |
| 3750 | Viáticos en el país | \$474,802.00 | \$0.00 | \$474,802.00 | \$10,293.28 | \$464,508.72 | \$10,293.28 | \$0.00 | \$464,508.72 | \$10,293.28 | \$10,293.28 | \$0.00 |
| 3751 | Viáticos en el país | \$474,802.00 | \$0.00 | \$474,802.00 | \$10,293.28 | \$464,508.72 | \$10,293.28 | \$0.00 | \$464,508.72 | \$10,293.28 | \$10,293.28 | \$0.00 |
| 3790 | Otros servicios de traslado y hospedaje | \$70,637.00 | \$0.00 | \$70,637.00 | \$0.00 | \$70,637.00 | \$0.00 | \$0.00 | \$70,637.00 | \$0.00 | \$0.00 | \$0.00 |
| 3791 | Otros servicios de traslado y hospedaje | \$70,637.00 | \$0.00 | \$70,637.00 | \$0.00 | \$70,637.00 | \$0.00 | \$0.00 | \$70,637.00 | \$0.00 | \$0.00 | \$0.00 |
| 3800 | SERVICIOS OFICIALES | \$56,850.00 | \$0.00 | \$56,850.00 | \$0.00 | \$56,850.00 | \$0.00 | \$0.00 | \$56,850.00 | \$0.00 | \$0.00 | \$0.00 |
| 3820 | Gastos de orden social y cultural | \$42,450.00 | \$0.00 | \$42,450.00 | \$0.00 | \$42,450.00 | \$0.00 | \$0.00 | \$42,450.00 | \$0.00 | \$0.00 | \$0.00 |
| 3821 | Gastos de orden social | \$36,450.00 | \$0.00 | \$36,450.00 | \$0.00 | \$36,450.00 | \$0.00 | \$0.00 | \$36,450.00 | \$0.00 | \$0.00 | \$0.00 |
| 3822 | Gastos de orden cultural | \$6,000.00 | \$0.00 | \$6,000.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3830 | Congresos y convenciones | \$14,400.00 | \$0.00 | \$14,400.00 | \$0.00 | \$14,400.00 | \$0.00 | \$0.00 | \$14,400.00 | \$0.00 | \$0.00 | \$0.00 |
| 3831 | Congresos y convenciones | \$14,400.00 | \$0.00 | \$14,400.00 | \$0.00 | \$14,400.00 | \$0.00 | \$0.00 | \$14,400.00 | \$0.00 | \$0.00 | \$0.00 |
| 3900 | OTROS SERVICIOS GENERALES | \$138,770.00 | \$0.00 | \$138,770.00 | \$9,841.00 | \$128,929.00 | \$9,841.00 | \$0.00 | \$128,929.00 | \$9,841.00 | \$9,841.00 | \$0.00 |
| 3920 | Impuestos y derechos | \$134,416.00 | \$0.00 | \$134,416.00 | \$9,841.00 | \$124,575.00 | \$9,841.00 | \$0.00 | \$124,575.00 | \$9,841.00 | \$9,841.00 | \$0.00 |
| 3921 | Otros impuestos y derechos | \$134,416.00 | \$0.00 | \$134,416.00 | \$9,841.00 | \$124,575.00 | \$9,841.00 | \$0.00 | \$124,575.00 | \$9,841.00 | \$9,841.00 | \$0.00 |
| 3990 | Otros servicios generales | \$4,354.00 | \$0.00 | \$4,354.00 | \$0.00 | \$4,354.00 | \$0.00 | \$0.00 | \$4,354.00 | \$0.00 | \$0.00 | \$0.00 |
| 3993 | Otros servicios generales | \$4,354.00 | \$0.00 | \$4,354.00 | \$0.00 | \$4,354.00 | \$0.00 | \$0.00 | \$4,354.00 | \$0.00 | \$0.00 | \$0.00 |
| Total | | \$42,816,563.00 | \$0.00 | \$42,816,563.00 | \$37,212,628.77 | \$5,603,934.23 | \$32,247.77 | \$37,180,381.00 | \$42,784,315.23 | \$32,247.77 | \$32,247.77 | \$0.00 |



Usu: Ivonne Soto Hernandez
 Rep: rptEstadoPresupuestoEgresos

Universidad Tecnológica de Xicotepec de Juárez
Estado de Puebla
Estado del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Al 31/ene./2024
F. Financiamiento: 2501

Fecha y hora de Impresión | 07/feb./2024
 04:41 p. m.

| Objeto del Gasto | Aprobado | Ampliaciones / (Reducciones) | Presupuesto Vigente | Comprometido | Presupuesto Disponble para Comprometer | Devengado | Comprometido No Devengado | Presupuesto Sin Devengar | Ejercido | Pagado | Cuentas por Pagar Deuda |
|------------------|----------|---------------------------------|------------------------|--------------|--|-----------|------------------------------|-----------------------------|----------|--------|----------------------------|
|------------------|----------|---------------------------------|------------------------|--------------|--|-----------|------------------------------|-----------------------------|----------|--------|----------------------------|



S.E.P.
DIRECCIÓN GENERAL
DE UNIVERSIDADES
TECNOLÓGICAS Y
POLITÉCNICAS

UNIVERSIDAD TECNOLÓGICA DE XICOTEPEC DE JUÁREZ
 ENCARGADA DEL DESPACHO DE LA RECTORÍA
 RECTORÍA



M.C.F. ALFREDO LEMUS QUIROGA
 SUBDIRECTOR DE RECURSOS FINANCIEROS

UNIVERSIDAD
TECNOLÓGICA DE
XICOTEPEC DE JUÁREZ
 Organismo Público
 Descentralizado del
 Gobierno del Edo. de Puebla
SUBDIRECCION DE
RECURSOS
FINANCIEROS



UNIVERSIDAD
TECNOLÓGICA DE
XICOTEPEC DE JUÁREZ
 Organismo Público
 Descentralizado del
 Gobierno del Edo. de Puebla
DIRECCIÓN DE ADMINISTRACIÓN
Y FINANZAS

M.A. ALBA JOSEFINA MALDONADO ESCAMILLA
 DIRECTORA DE ADMINISTRACIÓN Y FINANZAS