















-  Documentos
-  Abastecimiento
-  Requisiciones
-  Pedidos
-  Orden Servicio
-  Recepciones
-  Recepciones OS
-  Factura
-  Compromisos

COMPROMISOS

Archivo Edición Herramientas Ayuda



























































 Nuevo  Modificar  Eliminar  Imprimir  Cerrar

Situación: Todos Tipo Doc. TODOS Periodo de vista: Mes de Diciembre

Documento(F4) Proveedor TODOS

Registros filtrados

1 de 63

| | Digital | Invic | Fecha | Folio | Numero | Constancia de Relacion | Importe | Comprometido | Amp + Red | Devengado | Por Devengar | Proveedor | Descripción | Referencia | St Afec |
|--|---|---|------------|-------|-----------------|------------------------|--------------|--------------|-----------|------------|--------------|---------------------|---|-----------------|---------|
| |  |  | 20/12/2022 | C-239 | RH-IMP024/2022 | | 142,973.00 | 142,973.00 | 0.00 | 142,973.00 | 0.00 | SECRETARIA DE FI... | PAGO DEL IMPUESTA FEDERAL SOBRE NOMINA DEL 3% DE DICIEMBRE 2022 | | DEV |
| |  |  | 20/12/2022 | C-238 | RH-IMP023/2022 | | 187,054.00 | 187,054.00 | 0.00 | 187,054.00 | 0.00 | SECRETARIA DE FI... | PAGO DEL IMPUESTA ESTATAL SOBRE NOMINA DEL 3% DE DICIEMBRE 2022 | | DEV |
| |  |  | 14/12/2022 | C-102 | GC-100 | | 419.69 | 0.00 | 0.00 | 0.00 | 0.00 | ADRIANA JIMENE... | SE SOLICITA RECURSO PARA ENVIÓ DE DOCUMENTACIÓN A LA CIUDAD DE MÉXICO A LA DIR... | | COM |
| |  |  | 13/12/2022 | C-56 | REC/0017 | | 1,850.00 | 1,850.00 | 0.00 | 1,663.30 | 186.70 | ALTERIO RAMOS ... | ASISTIR A REUNIÓN DE TRABAJO EN LAS INSTALACIONES DE LA DIRECCIÓN GENERAL DE EDU... | | COM |
| |  |  | 13/12/2022 | C-18 | RH-FINQ015/2022 | | 121,470.12 | 121,470.12 | 0.00 | 121,470.12 | 0.00 | SOFIA DEL CARM... | FINIQUITO LABORAL A SOFIA DEL CARMEN VELAZQUEZ CABRERA 2022 | | DEV |
| |  |  | 12/12/2022 | C-242 | RHINFONAVIT22 | | 183,295.41 | 183,295.41 | 0.00 | 183,295.41 | 0.00 | INSTITUTO DEL F... | ACTUALIZACION INFONAVIT | | DEV |
| |  |  | 12/12/2022 | C-241 | RH-IMSS2022 | | 166,044.70 | 166,044.70 | 0.00 | 166,044.70 | 0.00 | INSTITUTO MEXI... | ACTUALIZACION DEL PERIODO DE FEBRERO 2022 | | DEV |
| |  |  | 09/12/2022 | C-236 | RH-IMP022/2022 | | 32,804.00 | 32,804.00 | 0.00 | 32,804.00 | 0.00 | SECRETARIA DE FI... | PAGO DEL IMPUESTO DE 3% FEDERAL DE NOMINA CORRESPONDIENTE A NOVIEMBRE 2022 | | DEV |
| |  |  | 09/12/2022 | C-235 | RH-IMP021/2022 | | 39,479.00 | 39,479.00 | 0.00 | 39,479.00 | 0.00 | SECRETARIA DE FI... | PAGO DE IMPUESTO DE 3% SOBRE NOMINA ESTATAL CORRESPONDIENTE A NOVIEMBRE 2022 | | DEV |
| |  |  | 09/12/2022 | C-17 | RHFINQ016/2022 | | 236,590.00 | 236,590.00 | 0.00 | 236,590.00 | 0.00 | JOSE ANTONIO ... | FINIQUITO LABORAL A JOSE ANTONIO MAYKO MOLLINADO VAZQUEZ 2022 | | DEV |
| |  |  | 09/12/2022 | C-16 | RH-FINQ014/2022 | | 141,960.59 | 141,960.59 | 0.00 | 141,960.59 | 0.00 | BENITO LANDERO... | FINIQUITO LABORAL A BENITO LANDERO CHABLE 2022 | | DEV |
| |  |  | 09/12/2022 | C-15 | RH-FINQ013/2022 | | 209,331.40 | 209,331.40 | 0.00 | 209,331.40 | 0.00 | HUGO MARTIN C... | FINIQUITO LABORAL A HUGO CABRERA HERNANDEZ 2022 | | DEV |
| |  |  | 08/12/2022 | C-234 | RH-LR158/2022 | | 1,920.00 | 1,920.00 | 0.00 | 1,920.00 | 0.00 | JOSEFINA VELAZQ... | GRATIFICACIÓN | | DEV |
| |  |  | 08/12/2022 | C-233 | RH-LR157/2022 | | 1,920.00 | 1,920.00 | 0.00 | 1,920.00 | 0.00 | ARNULFO DOMIN... | GRATIFICACIÓN | | DEV |
| |  |  | 08/12/2022 | C-232 | RH-LR156/2022 | | 2,700.00 | 2,700.00 | 0.00 | 2,700.00 | 0.00 | LEONARDO VALE... | GRATIFICACIÓN | | DEV |
| |  |  | 08/12/2022 | C-231 | RH-LR155/2022 | | 2,700.00 | 2,700.00 | 0.00 | 2,700.00 | 0.00 | LEONARDO GARC... | GRATIFICACIÓN | | DEV |
| |  |  | 08/12/2022 | C-230 | RH-LR154/2022 | | 2,700.00 | 2,700.00 | 0.00 | 2,700.00 | 0.00 | JOSE RODOLFO J... | GRATIFICACIÓN | | DEV |
| |  |  | 08/12/2022 | C-229 | RH-LR153/2022 | | 2,700.00 | 2,700.00 | 0.00 | 2,700.00 | 0.00 | BARTOLOME MA... | GRATIFICACION | | DEV |
| |  |  | 08/12/2022 | C-228 | RH-LR152/2022 | | 2,700.00 | 2,700.00 | 0.00 | 2,700.00 | 0.00 | JESUS MANUEL H... | GRATIFICACIÓN | | DEV |
| |  |  | 08/12/2022 | C-227 | RH-LR151/2022 | | 1,955.36 | 1,955.36 | 0.00 | 1,955.36 | 0.00 | LEYDI BEATRIZ PE... | GRATIFICACIÓN | | DEV |
| |  |  | 08/12/2022 | C-226 | RH-LR150/2022 | | 2,700.00 | 2,700.00 | 0.00 | 2,700.00 | 0.00 | ROSARIO JUAREZ ... | GRATIFICACION | | DEV |
| |  |  | 08/12/2022 | | NOM01FEDERAL | | 1,381,822.43 | 0.00 | 0.00 | 0.00 | 0.00 | UNIVERSIDAD IN... | COMPENSACION AL DESEMPEÑO | NOMCOMP | |
| |  |  | 08/12/2022 | | NOM01ESTATAL | | 623,150.25 | 0.00 | 0.00 | 0.00 | 0.00 | UNIVERSIDAD IN... | COMPENSACION AL DESEMPEÑO | NOM CP | |
| |  |  | 08/12/2022 | | NOM01FEDERAL | | 755,032.59 | 0.00 | 0.00 | 0.00 | 0.00 | UNIVERSIDAD IN... | COMPENSACION AL DESEMPEÑO | NOM COP | |
| |  |  | 08/12/2022 | | NOM01FEDERAL | | 755,020.01 | 0.00 | 0.00 | 0.00 | 0.00 | UNIVERSIDAD IN... | COMPENSACION AL DESEMPEÑO | NOMINA DESEP... | |
| |  |  | 08/12/2022 | | NOM01FEDERAL | | 623,150.25 | 0.00 | 0.00 | 0.00 | 0.00 | UNIVERSIDAD IN... | COMPENSACION AL DESEMPEÑO | NOM DESEP DIC | |
| |  |  | 08/12/2022 | | NOM01ESTATAL | | 755,032.59 | 0.00 | 0.00 | 0.00 | 0.00 | UNIVERSIDAD IN... | COMPENSACION AL DESEMPEÑO | NOM DESP | |
| |  |  | 08/12/2022 | | NOM01FEDERAL | | 753,683.02 | 753,683.02 | 0.00 | 753,683.02 | 0.00 | UNIVERSIDAD IN... | COMPENSACION AL DESEMPEÑO | NOMINA B DES... | DEV |
| |  |  | 08/12/2022 | | NOM01ESTATAL | | 621,802.58 | 621,802.58 | 0.00 | 621,802.58 | 0.00 | UNIVERSIDAD IN... | COMPENSACION AL DESEMPEÑO | NOMINA B DES... | DEV |

Creado (UIMOREMITA, 10/01/2023) Modificado (UIMOREMITA, 10/01/2023)