

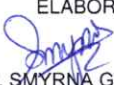
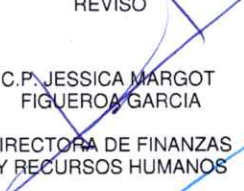
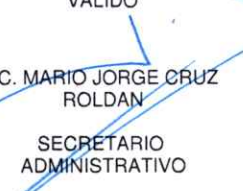
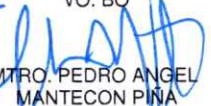
# CENTRO MORELENSE DE LAS ARTES

## POLIZA INGRESOS DEVENGADOS

|                                               |             |       |            |
|-----------------------------------------------|-------------|-------|------------|
| Póliza Tipo                                   | Dr          |       |            |
| Póliza No.                                    | 00032       | Fecha | 27/11/2025 |
| No. Alterno                                   | REMU2QNOV25 |       |            |
| Concepto:                                     |             | Cargo | Abono      |
| No. 147 / REMUNERACION 2DA QNA NOVIEMBRE 2025 |             |       |            |

|                                                     |                                               |            |            |
|-----------------------------------------------------|-----------------------------------------------|------------|------------|
| 1.1.2.3.2.02                                        | Gobierno del Estado de Morelos                | 840,275.00 |            |
| (PARTIDA): 8211.(FF): APORTACION ESTATALES, (CC): 8 | No. 147 / REMUNERACION 2DA QNA NOVIEMBRE 2025 |            |            |
| 4.2.1.2                                             | Aportaciones                                  |            | 840,275.00 |
| (PARTIDA): 8211.(FF): APORTACION ESTATALES, (CC): 8 | No. 147 / REMUNERACION 2DA QNA NOVIEMBRE 2025 |            |            |
| 8.1.2.1                                             | Ley de Ingresos por Ejecutar                  | 840,275.00 |            |
| (PARTIDA): 8211.(FF): APORTACION ESTATALES, (CC): 8 | No. 147 / REMUNERACION 2DA QNA NOVIEMBRE 2025 |            |            |
| 8.1.4.1                                             | Ley de Ingresos Devengada                     |            | 840,275.00 |
| (PARTIDA): 8211.(FF): APORTACION ESTATALES, (CC): 8 | No. 147 / REMUNERACION 2DA QNA NOVIEMBRE 2025 |            |            |

1,680,550.00 1,680,550.00

|                                                                                                                                                        |                                                                                                                                                                                  |                                                                                                                                                             |                                                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ELABORO<br><br>C.P. SMYRNA GARDUÑO PEREZ<br>ESPECIALISTA DE EGRESOS | REVISO<br><br>C.P. JESSICA MARGOT FIGUEROA GARCIA<br>DIRECTORA DE FINANZAS Y RECURSOS HUMANOS | VALIDO<br><br>LIC. MARIO JORGE CRUZ ROLDAN<br>SECRETARIO ADMINISTRATIVO | VO. BO<br><br>MTRO. PEDRO ANGEL MANTECON PIÑA<br>RECTOR DEL CENTRO MORELENSE DE LAS ARTES |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|