



Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIO NES*	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
<b>Departamento 1 RECTORIA</b>						
100111	Lizárraga Díaz José Alfredo	\$41,791.00	\$41,791.00	\$0.00	\$0.00	\$41,791.00
742311	Fernández Torres Monica María Elena	\$6,259.00	\$6,259.00	\$0.00	\$0.00	\$6,259.00
901001	Castillo Martínez Jaime	\$4,134.00	\$4,134.00	\$0.00	\$0.00	\$4,134.00
Total Depto						
		<b>\$52,184.00</b>	<b>\$52,184.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,184.00</b>
<b>Departamento 3 DIRECCION DE PLANACION Y EVALUACION</b>						
500312	García Servín Vanessa	\$10,769.00	\$10,769.00	\$0.00	\$0.00	\$10,769.00
710106	Acosta Robles Irma Guadalupe	\$6,688.00	\$6,688.00	\$0.00	\$0.00	\$6,688.00
742306	Aldrete Contreras Marisol Geovanna	\$11,275.00	\$11,275.00	\$0.00	\$0.00	\$11,275.00
Total Depto						
		<b>\$28,732.00</b>	<b>\$28,732.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,732.00</b>
<b>Departamento 5 SERVICIOS ESCOLARES</b>						
510106	Padilla De Anda Maria Estela	\$11,275.00	\$11,275.00	\$0.00	\$0.00	\$11,275.00
625112	Alvarado Ocampo Rosalba	\$3,577.00	\$3,577.00	\$0.00	\$0.00	\$3,577.00
652312	Ribeiro Valle Aslehy Jacira	\$1,392.68	\$1,392.68	-\$0.12	-\$0.12	\$1,392.80
710206	Rosales Escobedo Maira Carina	\$4,424.00	\$4,424.00	\$0.00	\$0.00	\$4,424.00
710311	Alfaro Pérez Odalmira Concepción	\$6,688.00	\$6,688.00	\$0.00	\$0.00	\$6,688.00
Total Depto						
		<b>\$27,356.68</b>	<b>\$27,356.68</b>	<b>-\$0.12</b>	<b>-\$0.12</b>	<b>\$27,356.80</b>
<b>Departamento 7 RECURSOS FINANCIEROS Y HUMANOS</b>						
502306	Torres Flores Francisco Martín	\$12,821.00	\$12,821.00	\$0.00	\$0.00	\$12,821.00
632106	Gómez Mendoza Fernando Rafael	\$6,688.00	\$6,688.00	\$0.00	\$0.00	\$6,688.00
820842	Herrera García Verónica Leticia	\$6,688.00	\$6,688.00	\$0.00	\$0.00	\$6,688.00
Total Depto						
		<b>\$26,197.00</b>	<b>\$26,197.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,197.00</b>
<b>Departamento 9 SECRETARIA ACADÉMICA</b>						
200112	Barrera Elizondo Sergio	\$26,293.00	\$26,293.00	\$0.00	\$0.00	\$26,293.00
601209	Meza García Gabriela Guadalupe	\$6,364.00	\$6,364.00	\$0.00	\$0.00	\$6,364.00
Total Depto						
		<b>\$32,657.00</b>	<b>\$32,657.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,657.00</b>
<b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>						
500211	Mar De La Paz Ricardo	\$16,155.00	\$16,155.00	\$0.00	\$0.00	\$16,155.00
500411	Huerta Magdaleno Patricio	\$9,883.00	\$9,883.00	\$0.00	\$0.00	\$9,883.00
500712	Bravo Lara Blanca Estela	\$7,516.00	\$7,516.00	\$0.00	\$0.00	\$7,516.00
552112	Michel Estrada Laura Susana	\$9,883.00	\$9,883.00	\$0.00	\$0.00	\$9,883.00
730308	Luna Rodriguez Julio Cesar	\$4,424.00	\$4,424.00	\$0.00	\$0.00	\$4,424.00
840903	Jiménez Sánchez Juan José	\$4,424.00	\$4,424.00	\$0.00	\$0.00	\$4,424.00
Total Depto						
		<b>\$52,285.00</b>	<b>\$52,285.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,285.00</b>
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>						
510211	Rangel Huerta Jaime Josemaria	\$28,685.00	\$28,685.00	\$0.00	\$0.00	\$28,685.00
611211	Cervantes Muñoz Kathia Elizabeth	\$4,424.00	\$4,424.00	\$0.00	\$0.00	\$4,424.00
Total Depto						
		<b>\$33,109.00</b>	<b>\$33,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,109.00</b>
<b>Departamento 15 DIRECCION ACADEMICA</b>						
301109	Zepeda Jaramillo Carlos	\$18,218.00	\$18,218.00	\$0.00	\$0.00	\$18,218.00
301207	Mayoral Ruiz Pedro Alonso	\$18,218.00	\$18,218.00	\$0.00	\$0.00	\$18,218.00
301306	Gonzalez Soto Gerardo	\$18,218.00	\$18,218.00	\$0.00	\$0.00	\$18,218.00
610912	Sánchez Padilla Rubén Antonio	\$6,688.00	\$6,688.00	\$0.00	\$0.00	\$6,688.00

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIO NES*	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
611107	Victoria Solorio Luis Gilberto	\$6,688.00	\$6,688.00	\$0.00	\$0.00	\$6,688.00
840714	Jiménez Sánchez Ricardo	\$6,688.00	\$6,688.00	\$0.00	\$0.00	\$6,688.00
920741	López García Rosa Elena	\$3,864.00	\$3,864.00	\$0.00	\$0.00	\$3,864.00
Total Depto						
		<b>\$78,582.00</b>	<b>\$78,582.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78,582.00</b>
<b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b>						
622109	Cardona Rosales Patricia Guadalupe	\$11,275.00	\$11,275.00	\$0.00	\$0.00	\$11,275.00
652212	Monraz Gómez Nicolás De La Asunción	\$4,729.00	\$4,729.00	\$0.00	\$0.00	\$4,729.00
742312	López Jara María Dolores	\$2,060.44	\$2,060.44	-\$0.16	-\$0.16	\$2,060.60
742406	García Joya Gabino	\$4,424.00	\$4,424.00	\$0.00	\$0.00	\$4,424.00
742506	Cervantes Manzo Rafael	\$4,424.00	\$4,424.00	\$0.00	\$0.00	\$4,424.00
901111	Domínguez Ramos Mario Alberto	\$4,134.00	\$4,134.00	\$0.00	\$0.00	\$4,134.00
920744	Mondragón Espanta Alejandro	\$4,424.00	\$4,424.00	\$0.00	\$0.00	\$4,424.00
Total Depto						
		<b>\$35,470.44</b>	<b>\$35,470.44</b>	<b>-\$0.16</b>	<b>-\$0.16</b>	<b>\$35,470.60</b>
<b>Departamento 19 SERVICIOS INFORMÁTICOS</b>						
616306	Gutierrez Osorio Reynaldo	\$11,275.00	\$11,275.00	\$0.00	\$0.00	\$11,275.00
652112	Morales Zúñiga Wendy	\$4,729.00	\$4,729.00	\$0.00	\$0.00	\$4,729.00
Total Depto						
		<b>\$16,004.00</b>	<b>\$16,004.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,004.00</b>
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Total Gral.		<b>\$382,577.12</b>	<b>\$382,577.12</b>	<b>-\$0.28</b>	<b>-\$0.28</b>	<b>\$382,577.40</b>