



Código	Empleado	Prima Vacacional	*TOTAL* *PERCEPCIO NES*	I.S.P.T. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 RECTORIA							
100111	Lizárraga Díaz José Alfredo	\$25,074.84	\$25,074.84	\$4,126.16	\$0.08	\$4,126.24	\$20,948.60
742311	Fernández Torres Monica María Elena	\$3,755.52	\$3,755.52	\$159.98	-\$0.06	\$159.92	\$3,595.60
901001	Castillo Martínez Jaime	\$2,480.40	\$2,480.40	\$78.37	\$0.03	\$78.40	\$2,402.00
Total Depto							
		\$31,310.76	\$31,310.76	\$4,364.51	\$0.05	\$4,364.56	\$26,946.20
Departamento 3 DIRECCION DE PLANACION Y EVALUACION							
500312	García Servín Vanessa	\$6,462.16	\$6,462.16	\$393.37	-\$0.01	\$393.36	\$6,068.80
710106	Acosta Robles Irma Guadalupe	\$4,012.56	\$4,012.56	\$176.43	-\$0.07	\$176.36	\$3,836.20
742306	Aldrete Contreras Marisol Geovanna	\$6,765.24	\$6,765.24	\$426.34	\$0.10	\$426.44	\$6,338.80
Total Depto							
		\$17,239.96	\$17,239.96	\$996.14	\$0.02	\$996.16	\$16,243.80
Departamento 5 SERVICIOS ESCOLARES							
510106	Padilla De Anda Maria Estela	\$6,765.24	\$6,765.24	\$426.34	-\$0.10	\$426.24	\$6,339.00
625112	Alvarado Ocampo Rosalba	\$2,149.91	\$2,149.91	\$57.22	-\$0.11	\$57.11	\$2,092.80
710206	Rosales Escobedo Maira Carina	\$2,654.52	\$2,654.52	\$89.51	\$0.01	\$89.52	\$2,565.00
710311	Alfaro Pérez Odalmira Concepción	\$4,012.51	\$4,012.51	\$176.43	\$0.08	\$176.51	\$3,836.00
Total Depto							
		\$15,582.18	\$15,582.18	\$749.50	-\$0.12	\$749.38	\$14,832.80
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS							
502306	Torres Flores Francisco Martín	\$7,692.84	\$7,692.84	\$495.82	\$0.02	\$495.84	\$7,197.00
632106	Gómez Mendoza Fernando Rafael	\$4,012.56	\$4,012.56	\$176.43	\$0.13	\$176.56	\$3,836.00
820842	Herrera García Verónica Leticia	\$4,012.56	\$4,012.56	\$176.43	\$0.13	\$176.56	\$3,836.00
Total Depto							
		\$15,717.96	\$15,717.96	\$848.68	\$0.28	\$848.96	\$14,869.00
Departamento 9 SECRETARIA ACADÉMICA							
200112	Barrera Elizondo Sergio	\$15,776.86	\$15,776.86	\$2,066.76	-\$0.10	\$2,066.66	\$13,710.20
601209	Meza García Gabriela Guadalupe	\$3,884.02	\$3,884.02	\$136.20	\$0.02	\$136.22	\$3,747.80
Total Depto							
		\$19,660.88	\$19,660.88	\$2,202.96	-\$0.08	\$2,202.88	\$17,458.00
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
500211	Mar De La Paz Ricardo	\$9,693.24	\$9,693.24	\$819.07	-\$0.03	\$819.04	\$8,874.20
500411	Huerta Magdaleno Patricio	\$5,930.00	\$5,930.00	\$335.47	\$0.13	\$335.60	\$5,594.40
500712	Bravo Lara Blanca Estela	\$4,510.16	\$4,510.16	\$208.27	-\$0.11	\$208.16	\$4,302.00
552112	Michel Estrada Laura Susana	\$5,930.04	\$5,930.04	\$335.47	-\$0.03	\$335.44	\$5,594.60
730308	Luna Rodriguez Julio Cesar	\$2,654.52	\$2,654.52	\$89.51	\$0.01	\$89.52	\$2,565.00
840903	Jiménez Sánchez Juan José	\$2,654.52	\$2,654.52	\$89.51	\$0.01	\$89.52	\$2,565.00
Total Depto							
		\$31,372.48	\$31,372.48	\$1,877.30	-\$0.02	\$1,877.28	\$29,495.20
Departamento 13 SECRETARIA ADMINISTRATIVA							
510211	Rangel Huerta Jaime Josemaria	\$17,211.12	\$17,211.12	\$2,373.12	\$0.00	\$2,373.12	\$14,838.00
611211	Cervantes Muñoz Kathia Elizabeth	\$2,654.64	\$2,654.64	\$89.51	\$0.13	\$89.64	\$2,565.00
Total Depto							
		\$19,865.76	\$19,865.76	\$2,462.63	\$0.13	\$2,462.76	\$17,403.00
Departamento 15 DIRECCION ACADEMICA							
301109	Zepeda Jaramillo Carlos	\$10,930.80	\$10,930.80	\$1,031.64	-\$0.04	\$1,031.60	\$9,899.20
301207	Mayoral Ruiz Pedro Alonso	\$10,930.80	\$10,930.80	\$1,031.64	-\$0.04	\$1,031.60	\$9,899.20
301306	Gonzalez Soto Gerardo	\$10,930.80	\$10,930.80	\$1,031.64	-\$0.04	\$1,031.60	\$9,899.20
610912	Sánchez Padilla Rubén Antonio	\$4,012.56	\$4,012.56	\$176.43	-\$0.07	\$176.36	\$3,836.20
611107	Victoria Solorio Luis Gilberto	\$4,012.56	\$4,012.56	\$176.43	\$0.13	\$176.56	\$3,836.00
840714	Jiménez Sánchez Ricardo	\$4,012.56	\$4,012.56	\$176.43	-\$0.07	\$176.36	\$3,836.20
920741	López García Rosa Elena	\$2,318.52	\$2,318.52	\$68.01	\$0.11	\$68.12	\$2,250.40
Total Depto							
		\$47,148.60	\$47,148.60	\$3,692.22	-\$0.02	\$3,692.20	\$43,456.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							

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622109	Cardona Rosales Patricia Guadalupe	\$6,765.24	\$6,765.24	\$426.34	\$0.10	\$426.44	\$6,338.80
652212	Monraz Gómez Nicolás De La Asunción	\$2,842.23	\$2,842.23	\$101.53	-\$0.10	\$101.43	\$2,740.80
742406	García Joya Gabino	\$2,654.52	\$2,654.52	\$89.51	\$0.01	\$89.52	\$2,565.00
742506	Cervantes Manzo Rafael	\$2,654.52	\$2,654.52	\$89.51	\$0.01	\$89.52	\$2,565.00
901111	Domínguez Ramos Mario Alberto	\$2,480.40	\$2,480.40	\$78.37	\$0.03	\$78.40	\$2,402.00
920744	Mondragón Espanta Alejandro	\$2,654.52	\$2,654.52	\$89.51	\$0.01	\$89.52	\$2,565.00
Total Depto							
		\$20,051.43	\$20,051.43	\$874.77	\$0.06	\$874.83	\$19,176.60
Departamento 19 SERVICIOS INFORMÁTICOS							
616306	Gutierrez Osorio Reynaldo	\$6,765.24	\$6,765.24	\$426.34	-\$0.10	\$426.24	\$6,339.00
652112	Morales Zúñiga Wendy	\$2,842.23	\$2,842.23	\$101.53	-\$0.10	\$101.43	\$2,740.80
Total Depto							
		\$9,607.47	\$9,607.47	\$527.87	-\$0.20	\$527.67	\$9,079.80
Total Gral.		\$227,557.48	\$227,557.48	\$18,596.58	\$0.10	\$18,596.68	\$208,960.80