



Código	Empleado	Sueldo	Vacaciones	Aguinaldo	Despensa	Transporte	Prima Vacacional	Devolución descuento	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Otras Deduciones	Abono a PH	Fondo de Garantía PH	pensiones 8.5%	*TOTAL* *DEDUCCIONE S*	*NETO*	
Departamento 1 RECTORIA																								
A0023	Castillo Martínez Jaime	\$7,209.90	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,393.90	-\$214.74	\$576.34	\$361.60	\$0.00	-\$0.14	\$2,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.84	\$3,378.30	\$5,015.60	
A0024	Lizárraga Díaz José Alfredo	\$58,248.90	\$0.00	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$0.00	\$62,663.90	\$0.00	\$13,843.98	\$13,843.98	\$0.00	-\$0.12	\$20,896.00	\$0.00	\$0.00	\$0.00	\$6,738.08	\$873.60	\$4,951.16	\$47,302.70	\$15,361.20	
A0025	Fernández Torres Monica María Elena	\$9,388.80	\$0.00	\$0.00	\$887.00	\$631.00	\$0.00	\$0.00	\$10,906.80	\$0.00	\$937.56	\$937.56	\$0.00	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.04	\$3,283.60	\$7,623.20	
Total Depto		\$74,847.60	\$0.00	\$0.00	\$4,189.00	\$2,928.00	\$0.00	\$0.00	\$81,964.60	-\$214.74	\$15,357.88	\$15,143.14	\$0.00	-\$0.26	\$24,848.00	\$0.00	\$0.00	\$0.00	\$6,738.08	\$873.60	\$6,362.04	\$53,964.60	\$28,000.00	
Departamento 3 DIRECCION DE PLANACION Y EVALUACION																								
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,772.20	\$226.20	\$852.66	\$5,903.80	\$5,814.60	
A0037	García Servin Vanessa	\$24,233.10	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	-\$0.08	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.82	\$14,900.10	\$12,498.00	
Total Depto		\$34,264.50	\$0.00	\$0.00	\$2,570.00	\$1,682.00	\$0.00	\$0.00	\$38,516.50	\$0.00	\$5,215.08	\$5,215.08	\$0.00	-\$0.06	\$8,078.00	\$0.00	\$0.00	\$0.00	\$3,772.20	\$226.20	\$2,912.48	\$20,203.90	\$18,312.60	
Departamento 5 SERVICIOS ESCOLARES																								
A0002	Padilla De Anda María Estela	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,437.62	\$3,955.70	\$14,983.40	
A0029	Alfaro Pérez Odalimira Concepción	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$3,344.00	\$0.00	\$0.00	\$213.00	\$0.00	\$0.00	\$852.66	\$5,462.40	\$6,256.00	
A0033	Alvarado Ocampo Rosalba	\$7,587.90	\$0.00	\$0.00	\$748.00	\$475.00	\$0.00	\$0.00	\$8,810.90	\$0.00	\$632.16	\$632.16	\$75.88	-\$0.12	\$2,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.98	\$3,884.90	\$4,926.00	
A0039	Ribeiro Valle Ashley Jacira	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.40	\$9,813.00	
A0043	López González César Augusto	\$6,636.30	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$827.70	\$6,992.60	
Total Depto		\$51,200.10	\$0.00	\$0.00	\$4,769.00	\$3,038.00	\$0.00	\$0.00	\$59,007.10	-\$250.20	\$5,769.66	\$5,519.46	\$75.88	-\$0.24	\$5,876.00	\$0.00	\$0.00	\$213.00	\$0.00	\$0.00	\$4,352.00	\$16,036.10	\$42,971.00	
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS																								
A0003	Torres Flores Francisco Martín	\$19,232.10	\$0.00	\$0.00	\$1,286.00	\$857.00	\$0.00	\$0.00	\$21,375.10	\$0.00	\$3,013.46	\$3,013.46	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,634.72	\$4,648.10	\$16,727.00	
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.40	\$9,813.00	
A0016	Herrera García Verónica Leticia	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.02	\$4,887.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$6,792.40	\$4,926.00	
Total Depto		\$39,294.90	\$0.00	\$0.00	\$3,328.00	\$2,189.00	\$0.00	\$0.00	\$44,811.90	\$0.00	\$5,118.90	\$5,118.90	\$0.00	-\$0.08	\$4,887.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.04	\$13,345.90	\$31,466.00
Departamento 9 SECRETARIA ACADÉMICA																								
A0011	López García Rosa Elena	\$5,796.30	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$0.00	\$6,888.30	-\$290.76	\$422.54	\$131.80	\$57.96	\$0.06	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.68	\$3,582.50	\$3,305.80	
A0015	Luna Rodríguez Julio Cesar	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$2,005.60	\$9,712.80	
A0020	Rosales Escobedo Maira Carina	\$6,636.30	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$1,728.10	\$6,092.20	
A0031	Barrera Elizondo Sergio	\$21,513.90	\$10,756.95	\$62,675.20	\$1,026.24	\$737.37	\$12,908.34	\$0.00	\$109,618.00	\$0.00	\$7,865.91	\$7,865.91	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.68	\$9,694.60	\$99,923.40	
Total Depto		\$43,977.90	\$10,756.95	\$62,675.20	\$3,446.24	\$2,280.37	\$12,908.34	\$0.00	\$136,045.00	-\$540.96	\$9,855.11	\$9,314.17	\$224.64	-\$0.11	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,738.10	\$17,010.80	\$119,034.20
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA																								
A0019	Jiménez Sánchez Juan José	\$6,636.30	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$1,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$2,738.10	\$5,082.20	
A0026	Mar De La Paz Ricardo	\$24,233.10	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.12	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.82	\$11,608.30	\$15,189.80	
A0028	Huerta Magdalena Patricio	\$14,825.10	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.04	\$1,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.14	\$5,142.30	\$11,643.80	
A0036	Michel Estrada Laura Susana	\$14,825.10	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.04	\$3,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.14	\$6,876.30	\$9,909.80	
A0038	Bravo Lara Blanca Estela	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,437.62	\$3,955.90	\$14,983.20	
A0044	Orta Chávez Omar Alejandro	\$6,636.30	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.04	\$545.70	\$7,274.60	
Total Depto		\$84,069.00	\$0.00	\$0.00	\$6,672.00	\$4,209.00	\$0.00	\$0.00	\$94,950.00	-\$500.40	\$11,852.60	\$11,352.20	\$66.36	\$0.20	\$12,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,863.84	\$30,866.60	\$64,083.40
Departamento 13 SECRETARIA ADMINISTRATIVA																								
A0021	Meza García Gabriela Guadalupe	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$2,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$4,257.40	\$7,461.00	
A0027	Rangel Huerta Jaime Josemaria	\$43,027.80	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	\$0.02	\$11,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.36	\$24,325.02	\$22,230.00	
A0032	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$263.76	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.12	\$827.80	\$6,992.80	
Total Depto		\$59,695.80	\$0.00	\$0.00	\$3,805.48	\$2,592.74	\$0.00	\$0.00	\$66,094.02	-\$250.20	\$10,844.34	\$10,594.12	\$0.00	-\$0.04	\$13,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.14	\$29,410.22	\$36,683.80
Departamento 15 DIRECCION ACADEMICA																								
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.80	\$7,212.80	\$22,897.20
A0013	Victoria Solorio Luis Gilberto	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.02	\$4,744.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$6,750.20	\$4,968.20	
A0014	Mayoral Ruiz Pedro Alonso	\$27,327.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.80	\$7,213.00	\$22,897.00	
A0017	Zepeda Jaramillo Carlos	\$27,327.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	-\$0.06	\$8,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.80	\$15,324.80	\$14,785.20	
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	-\$0.10	\$1,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$3,867.60	\$7,850.80	
Total Depto		\$102,043.80	\$0.00	\$0.00	\$7,034.00	\$4,689.00	\$0.00	\$0.00	\$113,766.80	\$0.00	\$16,775.62	\$16,775.62	\$200.64	-\$0.06	\$14,718.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,673.72	\$40,368.40	\$73,398.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES																								
41	Mendoza Prudencio Georgina	\$10,031.40	\$0.00	\$0.00	\$1,020.10	\$666.00	\$0.00	\$0.00	\$11,717.50	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.30	\$9,812.20	
42	Castañeda Plascencia Luis Alberto</																							