



Código	Empleado	Sueldo	Despensa	Transporte	Devolución descuento	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Descuento x Falta Injustificada	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Otras Deducciones	Abono a PH	Fondo de Garantía PH	DESCUENTO POR PAGO EXCEDENTE EN SUELDO	pensiones 8.5%	*TOTAL* *DEDUCCIONE S*	*NETO*	
<b>Departamento 1 RECTORIA</b>																							
A0023	Castillo Martínez Jaime	\$6,201.00	\$718.00	\$438.00	\$0.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$0.00	\$0.14	\$0.00	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.08	\$2,467.60	\$4,889.40	
A0024	Lizárraga Díaz José Alfredo	\$62,687.10	\$2,570.00	\$1,845.00	\$0.00	\$67,102.10	\$0.00	\$15,175.44	\$15,175.44	\$0.00	\$0.00	\$0.00	\$19,543.98	\$0.00	\$0.00	\$0.00	\$6,738.08	\$873.60	\$0.00	\$5,328.40	\$47,659.50	\$19,442.60	
A0025	Fernández Torres Monica María	\$9,388.80	\$887.00	\$631.00	\$0.00	\$10,906.80	\$0.00	\$937.56	\$937.56	\$0.00	\$0.00	\$0.00	\$2,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.04	\$3,823.60	\$7,083.20	
Total Depto		\$78,276.90	\$4,175.00	\$2,914.00	\$0.00	\$85,365.90	-\$250.20	\$16,579.58	\$16,329.38	\$0.00	\$0.14	\$0.00	\$23,355.98	\$0.00	\$0.00	\$0.00	\$6,738.08	\$873.60	\$0.00	\$6,653.52	\$53,950.70	\$31,415.20	
<b>Departamento 3 DIRECCION DE PLANACION Y EVALUACION</b>																							
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$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	\$3,772.20	\$226.20	\$0.00	\$852.66	\$5,903.80	\$5,814.60	
A0037	García Servín Vanessa	\$24,233.10	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.12	\$0.00	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.82	\$14,300.30	\$12,497.80	
Total Depto		\$34,264.50	\$2,570.00	\$1,682.00	\$0.00	\$38,516.50	\$0.00	\$5,215.08	\$5,215.08	\$0.00	\$0.14	\$0.00	\$8,078.00	\$0.00	\$0.00	\$0.00	\$3,772.20	\$226.20	\$0.00	\$2,912.48	\$20,204.10	\$18,312.40	
<b>Departamento 5 SERVICIOS ESCOLARES</b>																							
41	Mendoza Prudencio Georgina	\$6,636.30	\$732.00	\$452.00	\$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	\$0.00	\$0.00	\$564.08	\$827.90	\$6,992.40	
A0002	Padilla De Anda María Estela	\$16,913.10	\$1,247.00	\$779.00	\$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	\$0.00	\$0.00	\$1,437.62	\$3,955.90	\$14,983.20	
A0029	Alfaro Pérez Odalma Concepci	\$10,031.28	\$1,021.00	\$666.00	\$390.61	\$12,108.89	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.12	\$390.61	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$5,640.09	\$6,468.80	
A0033	Alvarado Ocampo Rosalba	\$7,587.90	\$748.00	\$475.00	\$0.00	\$8,810.90	\$0.00	\$632.16	\$632.16	\$75.88	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.98	\$1,353.10	\$7,457.80	
A0039	Ribeiro Valle Ashley Jacira	\$10,031.40	\$1,021.00	\$666.00	\$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	\$0.00	\$0.00	\$852.66	\$1,905.40	\$9,813.00	
Total Depto		\$51,199.98	\$4,769.00	\$3,038.00	\$390.61	\$59,397.59	-\$250.20	\$5,769.64	\$5,519.44	\$75.88	\$0.46	\$390.61	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,352.00	\$13,682.39	\$45,715.20	
<b>Departamento 7 RECURSOS FINANCIEROS Y HUMANOS</b>																							
A0003	Torres Flores Francisco Martín	\$19,232.10	\$1,286.00	\$857.00	\$0.00	\$21,375.10	\$0.00	\$3,013.46	\$3,013.46	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,634.72	\$4,648.30	\$16,726.80	
A0007	Gómez Mendoza Fernando Rafa	\$10,031.40	\$1,021.00	\$666.00	\$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	\$0.00	\$0.00	\$852.66	\$1,905.40	\$9,813.00	
A0016	Herrera García Verónica Leticia	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.02	\$0.00	\$3,933.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$5,838.40	\$5,880.00	
Total Depto		\$39,294.90	\$3,328.00	\$2,189.00	\$0.00	\$44,811.90	\$0.00	\$5,118.90	\$5,118.90	\$0.00	\$0.12	\$0.00	\$3,933.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$620.73	\$3,404.04	\$12,392.10	\$32,419.80
<b>Departamento 9 SECRETARIA ACADÉMICA</b>																							
A0011	López García Rosa Elena	\$5,796.30	\$667.00	\$425.00	\$0.00	\$6,888.30	-\$290.76	\$422.54	\$131.80	\$57.96	\$0.06	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.68	\$3,582.50	\$3,305.80	
A0020	Rosales Escobedo Maira Carina	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$0.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$1,728.10	\$6,092.20	
A0031	Barrera Elizondo Sergio	\$43,027.80	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$620.73	\$3,657.36	\$13,555.62	\$32,999.40	
Total Depto		\$55,460.40	\$3,451.48	\$2,351.74	\$0.00	\$61,263.62	-\$540.96	\$10,214.12	\$9,673.18	\$124.32	-\$0.13	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$620.73	\$4,714.12	\$18,866.22	\$42,397.40
<b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>																							
A0015	Luna Rodríguez Julio Cesar	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$894.10	\$6,926.20	
A0019	Jiménez Sánchez Juan José	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$0.00	\$1,844.00	\$0.00	\$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	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	-\$0.08	\$0.00	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.82	\$11,608.10	\$15,190.00	
A0028	Huerta Magdalena Patricia	\$14,825.00	\$1,206.00	\$755.00	\$0.00	\$16,786.00	\$0.00	\$2,072.10	\$2,072.10	\$0.00	-\$0.02	\$0.00	\$1,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.12	\$5,142.20	\$11,643.80	
A0036	Michel Estrada Laura Susana	\$14,825.10	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.04	\$0.00	\$3,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.14	\$6,348.30	\$14,437.80	
A0038	Bravo Lara Blanca Estela	\$16,913.10	\$1,247.00	\$779.00	\$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	\$0.00	\$0.00	\$1,437.62	\$3,955.70	\$14,983.40	
Total Depto		\$84,068.90	\$6,672.00	\$4,209.00	\$0.00	\$94,949.90	-\$500.40	\$11,852.58	\$11,352.18	\$132.72	-\$0.26	\$0.00	\$12,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,145.86	\$30,686.50	\$64,263.40	
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>																							
A0021	Meza García Gabriela Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$1,274.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$3,179.40	\$8,539.00	
A0027	Rangel Huerta Jaime Josemaria	\$43,027.80	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	\$0.02	\$0.00	\$11,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.36	\$24,325.02	\$22,230.00	
A0032	Cervantes Muñoz Kathia Elizabe	\$6,636.60	\$732.00	\$452.00	\$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	\$0.00	\$0.00	\$564.12	\$827.80	\$6,992.80	
Total Depto		\$59,695.80	\$3,805.48	\$2,592.74	\$0.00	\$66,094.02	-\$250.20	\$10,844.34	\$10,594.12	\$0.00	-\$0.04	\$0.00	\$12,664.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.14	\$28,332.22	\$37,761.80	
<b>Departamento 15 DIRECCION ACADEMICA</b>																							
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$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	\$0.00	\$0.00	\$2,322.80	\$7,213.00	\$22,897.00	
A0012	Jiménez Sánchez Ricardo	\$10,031.40	\$1,021.00	\$666.00	\$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	\$0.00	\$0.00	\$852.66	\$2,005.80	\$9,712.60	
A0013	Victoria Solorio Luis Gilberto	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.02	\$0.00	\$4,267.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$6,273.20	\$5,445.20	
A0014	Mayoral Ruiz Pedro Alonso	\$27,327.00	\$1,664.00	\$1,119.00	\$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	\$0.00	\$2,322.80	\$7,212.80	\$22,897.20	
A0017	Zepeda Jaramillo Carlos	\$27,327.00	\$1,664.00	\$1,119.00	\$11,562.24	\$41,672.24	\$0.00	\$4,890.06	\$4,890.06	\$0.00	-\$0.04	\$0.00	\$6,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,071.22	\$2,322.80	\$16,688.04	
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.10	\$0.00	\$1,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$3,867.80	\$7,850.60	
Total Depto		\$112,075.20	\$8,055.00	\$5,355.00	\$11,562.24	\$137,047.44	\$0.00	\$17,828.34	\$17,828.34	\$300.96	\$0.26	\$0.00	\$12,533.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,071.22	\$9,526.38	\$43,260.64	\$93,786.80
<b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b>																							
42	Castañeda Plascencia Luis Alber	\$6,636.30	\$732.00	\$452.00	\$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	\$0.00	\$0.00	\$564.08	\$827.90	\$6,992.40	
A0008	García Joya Gabino	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.08	\$0.00	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$3,039.90	\$4,780.40	
A0009	Cervantes Manzo Rafael	\$6,636.30	\$732.00	\$452.00	\$3,215.00	\$11,035.30	-\$2																

Código	Empleado	Sueldo	Despensa	Transporte	Devolución descuento	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Descuento x Falta Injustificada	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Otras Deducciones	Abono a PH	Fondo de Garantía PH	DESCUENTO POR PAGO EXCEDENTE EN SUELDO	pensiones 8.5%	*TOTAL* *DEDUCCIONES*	*NETO*
		\$69,722.10	\$6,935.00	\$4,357.00	\$3,215.00	\$84,229.10	-\$1,251.00	\$7,145.90	\$5,894.90	\$128.36	\$0.03	\$390.61	\$8,497.06	\$0.00	\$0.00	\$3,215.00	\$0.00	\$0.00	\$0.00	\$5,926.34	\$24,052.30	\$60,176.80
<b>Departamento 19 SERVICIOS INFORMÁTICOS</b>																						
A0004	Gutierrez Osorio Reynaldo	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.01	\$631.29	\$0.00	\$2,746.32	\$79.80	\$0.00	\$5,819.14	\$363.60	\$0.00	\$1,437.62	\$13,595.90	\$5,343.20
A0035	Morales Zúñiga Wendy	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$50.16	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,955.60	\$9,762.80
Total Depto		\$26,944.50	\$2,268.00	\$1,445.00	\$0.00	\$30,657.50	\$0.00	\$3,570.84	\$3,570.84	\$50.16	\$0.07	\$631.29	\$0.00	\$2,746.32	\$79.80	\$0.00	\$5,819.14	\$363.60	\$0.00	\$2,290.28	\$15,551.50	\$15,106.00
<b>Departamento 22 INCUBACIÓN DE EMPRESAS</b>																						
A0006	Aldrete Contreras Marisol Geov	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.08	\$0.00	\$0.00	\$817.60	\$17.10	\$0.00	\$5,833.38	\$262.36	\$0.00	\$1,437.62	\$10,886.10	\$8,053.00
Total Depto		\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.08	\$0.00	\$0.00	\$817.60	\$17.10	\$0.00	\$5,833.38	\$262.36	\$0.00	\$1,437.62	\$10,886.10	\$8,053.00
Total Gral.		\$627,916.28	\$47,275.96	\$30,912.48	\$15,167.85	\$721,272.57	-\$3,042.96	\$96,657.44	\$93,614.48	\$812.40	\$0.71	\$1,412.51	\$88,195.56	\$3,563.92	\$96.90	\$3,215.00	\$22,162.80	\$1,725.76	\$3,691.95	\$53,372.78	\$271,864.77	\$449,407.80