



Código	Empleado	Sueldo	Despensa	Transporte	Transporte Pendiente	PAGO DE CANASTILLA	*TOTAL* PERCEPCION 5*	Subs al Empleo acreditado	SPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Descuento x Falta Injustificada	Desc. Despensa Admvo	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	PENSIONES 9.5 %	DESC. PÉRDIDA DE EQUIPO	*TOTAL* DEDUCCIONES *	*NETO*	
<b>Departamento 1 RECTORIA</b>																								
A0023	Castillo Martínez Jaime	\$7,209.90	\$732.00	\$452.00	\$0.00	\$0.00	\$8,393.90	-\$214.74	\$576.34	\$361.60	\$0.00	-\$0.04	\$0.00	\$0.00	\$2,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.94	\$0.00	\$3,450.50	\$4,943.40	
A0024	Liárraga Díaz José Alfredo	\$58,248.90	\$2,570.00	\$1,845.00	\$0.00	\$0.00	\$62,663.90	\$0.00	\$13,843.98	\$13,843.98	\$0.00	-\$0.02	\$0.00	\$0.00	\$20,896.00	\$0.00	\$0.00	\$7,504.10	\$0.00	\$873.60	\$5,533.64	\$0.00	\$48,651.30	\$14,012.60
A0025	Fernández Torres Mónica María Elena	\$9,388.80	\$887.00	\$631.00	\$0.00	\$0.00	\$10,906.80	\$0.00	\$937.26	\$937.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.94	\$0.00	\$3,377.20	\$7,529.60	
Total Depto		\$74,847.60	\$4,189.00	\$2,928.00	\$0.00	\$0.00	\$81,964.60	-\$214.74	\$15,357.58	\$15,142.84	\$0.00	-\$0.06	\$0.00	\$0.00	\$24,848.00	\$0.00	\$0.00	\$7,504.10	\$0.00	\$873.60	\$7,110.52	\$0.00	\$55,479.00	\$26,485.60
<b>Departamento 3 DIRECCION DE PLANACION Y EVALUACION</b>																								
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$952.98	\$0.00	\$6,150.80	\$5,567.60	
A0037	García Servín Vanessa	\$24,233.10	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.00	\$0.00	\$0.00	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$14,542.50	\$12,255.60	
Total Depto		\$34,264.50	\$2,570.00	\$1,682.00	\$0.00	\$0.00	\$38,516.50	\$0.00	\$5,214.78	\$5,214.78	\$0.00	-\$0.10	\$0.00	\$0.00	\$8,078.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$952.98	\$0.00	\$20,693.30	\$17,823.20	
<b>Departamento 5 SERVICIOS ESCOLARES</b>																								
A0002	Padilla De Anda María Estela	\$16,913.10	\$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	\$0.00	\$1,606.74	\$0.00	\$4,124.90	\$14,814.20	
A0029	Alfaro Pérez Odalimira Concepción	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$0.00	\$0.00	\$0.00	\$0.00	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$5,349.40	\$6,369.00	
A0033	Alvarado Ocampo Rosalba	\$7,587.90	\$748.00	\$475.00	\$0.00	\$0.00	\$8,810.90	\$0.00	\$632.16	\$632.16	\$75.88	\$0.00	\$0.00	\$0.00	\$2,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.86	\$0.00	\$3,960.90	\$4,850.00	
A0039	Ribeiro Valle Ashley Jacira	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.57	\$1,052.57	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005.60	\$9,712.80	
A0043	López González César Augusto	\$6,636.30	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$960.50	\$6,859.80	
Total Depto		\$51,200.10	\$4,769.00	\$3,038.00	\$0.00	\$0.00	\$59,007.10	-\$250.20	\$5,769.21	\$5,519.01	\$142.24	\$0.05	\$0.00	\$0.00	\$5,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,864.00	\$0.00	\$16,401.30	\$42,605.80	
<b>Departamento 7 RECURSOS FINANCIEROS Y HUMANOS</b>																								
A0003	Torres Flores Francisco Martín	\$16,913.10	\$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	\$0.00	\$1,606.74	\$0.00	\$4,124.90	\$14,814.20	
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005.40	\$9,713.00	
A0016	Herrera García Verónica Leticia	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$0.00	-\$0.03	\$0.00	\$0.00	\$4,887.03	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$6,892.40	\$4,826.00	
Total Depto		\$36,975.90	\$3,289.00	\$2,111.00	\$0.00	\$0.00	\$42,375.90	\$0.00	\$4,622.96	\$4,622.96	\$0.00	\$0.01	\$0.00	\$0.00	\$4,887.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,512.70	\$0.00	\$13,022.70	\$29,353.20
<b>Departamento 9 SECRETARIA ACADÉMICA</b>																								
A0011	López García Rosa Elena	\$5,796.30	\$667.00	\$425.00	\$0.00	\$0.00	\$6,888.30	-\$290.76	\$422.54	\$131.80	\$57.96	\$0.10	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.64	\$0.00	\$3,640.50	\$3,247.80	
A0015	Luna Rodríguez Julio Cesar	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$100.32	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,105.80	\$9,612.60	
A0020	Rosales Escobedo Maira Carina	\$6,636.30	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.04	\$0.00	\$0.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,794.50	\$6,025.80	
Total Depto		\$22,464.00	\$2,420.00	\$1,543.00	\$0.00	\$0.00	\$26,427.00	-\$540.96	\$1,988.90	\$1,447.96	\$224.64	\$0.14	\$0.00	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,134.06	\$0.00	\$7,540.80	\$18,886.20
<b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>																								
A0019	Jiménez Sánchez Juan José	\$8,333.85	\$876.50	\$559.00	\$0.00	\$0.00	\$9,769.35	-\$125.10	\$783.18	\$658.08	\$83.34	-\$0.05	\$0.00	\$0.00	\$1,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$3,538.35	\$6,231.00	
A0026	Mar De La Paz Ricardo	\$24,233.10	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.00	\$0.00	\$0.00	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$11,850.50	\$14,947.60	
A0028	Huerta Magdalena Patricia	\$14,825.10	\$1,206.00	\$755.00	\$0.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.38	\$0.00	\$6,228.50	\$10,557.60	
A0036	Michel Estrada Laura Susana	\$14,825.10	\$1,206.00	\$755.00	\$0.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.38	\$0.00	\$7,024.50	\$9,761.60	
A0038	Bravo Lara Blanca Estela	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.14	\$1,262.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$5,387.30	\$13,551.80	
A0044	Orta Chávez Omar Alejandro	\$6,636.30	\$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	\$0.00	\$630.44	\$0.00	\$894.10	\$6,926.20	
Total Depto		\$85,766.55	\$6,816.50	\$4,316.00	\$0.00	\$0.00	\$96,899.05	-\$375.30	\$12,121.84	\$11,746.54	\$83.34	-\$0.27	\$1,262.58	\$0.00	\$13,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,309.06	\$0.00	\$34,923.25	\$61,975.80
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>																								
A0021	Meza García Gabriela Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$4,357.40	\$7,361.00	
A0027	Rangel Huerta Jaime Josemaría	\$45,027.80	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	-\$0.06	\$0.00	\$0.00	\$11,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,087.64	\$0.00	\$24,755.22	\$21,799.80	
A0032	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$263.76	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$894.20	\$6,926.40	
Total Depto		\$59,695.80	\$3,805.48	\$2,592.74	\$0.00	\$0.00	\$66,094.02	-\$250.20	\$10,844.04	\$10,593.82	\$0.00	-\$0.10	\$0.00	\$0.00	\$13,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,671.10	\$0.00	\$30,006.82	\$36,087.20
<b>Departamento 15 DIRECCION ACADEMICA</b>																								
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$7,486.20	\$22,623.80	
A0013	Victoria Solorio Luis Gilberto	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$100.32	\$0.00	\$0.00	\$0.00	\$5,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$1,007.28	\$8,129.00	\$3,589.40	
A0014	Mayor Ruiz Pedro Alonso	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$7,486.20	\$22,623.80	
A0017	Zepeda Jaramillo Carlos	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	-\$0.12	\$0.00	\$0.00	\$8,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$15,598.00	\$14,512.00	
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$100.32	\$0.08	\$0.00	\$0.00	\$1,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$3,967.80	\$7,750.60	
Total Depto		\$102,043.80	\$7,034.00	\$4,689.00	\$0.00	\$0.00	\$113,766.80	\$0.00	\$16,775.02	\$16,775.02	\$200.64	\$0.12	\$0.00	\$0.00	\$14,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,694.14	\$1,007.28	\$42,667.20	\$71,099.60
<b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b>																								
41	Mendoza Prudencio Georgina	\$10,031.40	\$1,020.10	\$666.00	\$0.00	\$0.00	\$11,717.50	\$0.00	\$1,052.42	\$1,052.42	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005.30	\$9,712.20	
42	Castañeda Plascencia Luis Alberto	\$6,636.30	\$732.00	\$452.00	\$452.00	\$0.00	\$8,272.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.02	\$0.00	\$0.00	\$916.34	\$0.00	\$0.00	\$0.00	\$0.00	\$6				