



## Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2024 al 31/12/2024

Reg Pat IMSS: 00000000000.H6819292382

RFC: UPZ -040210-R31

| Código   | Empleado                           | DENOMINACIÓN DEL CARGO o NOMBRAMIENTO | ÁREA DE ADSCRIPCIÓN               | TIPO DE PERSONAL (BASE_CONFIANZA) | CLAVE O NIVEL DE PUESTO | TIPO DE TRABAJADOR (ACTIVO, COMISIONADO O LICENCIADO) | Sueldo             | Despensa          | Transporte        | Prima Vacacional   | *TOTAL* PERCEPCIONES* | I.S.R. (mes)       | Cuota sindical  | Ajuste al neto | PENSIONES 11.5%   | *TOTAL* DEDUCCIONES* | *NETO*             |  |
|--|------------------------------------|---------------------------------------|-----------------------------------|-----------------------------------|-------------------------|---|--------------------|-------------------|-------------------|--------------------|-----------------------|--------------------|-----------------|----------------|-------------------|----------------------|--------------------|--|
| <b>Departamento 1 RECTORIA</b>                               |                                    |                                       |                                   |                                   |                         |   |                    |                   |                   |                    |                       |                    |                 |                |                   |                      |                    |  |
| A0120  | MORALES MENDEZ MARIA DE LOURDES    | ABOGADA GENERAL                       | RECTORÍA                          | CONFIANZA                         | 16                      | ACTIVO  | \$11,416.05        | \$623.50          | \$499.50          | \$6,088.53         | \$18,627.58           | \$4,992.31         | \$0.00          | \$0.02         | \$1,312.85        | \$6,305.18           | \$12,322.40        |  |
| A0094  | RAVELERO VAZQUEZ VICTOR            | RECTOR                                | RECTORÍA                          | CONFIANZA                         | 25                      | ACTIVO  | \$31,483.95        | \$1,144.00        | \$808.50          | \$16,791.47        | \$50,227.92           | \$17,787.67        | \$0.00          | \$0.00         | \$3,620.65        | \$21,408.32          | \$28,819.60        |  |
| A0116  | ROSALES VIRGEN SANDRA MINERVA      | ASISTENTE DE RECTORÍA                 | RECTORÍA                          | BASIFICABLE                       | 10                      | ACTIVO  | \$7,977.45         | \$523.00          | \$443.00          | \$4,254.67         | \$13,198.12           | \$3,311.58         | \$0.00          | -\$0.07        | \$917.41          | \$5,681.92           | \$7,516.20         |  |
| <b>Total Depto</b>   |                                    |                                       |                                   |                                   |                         |   | <b>\$50,877.45</b> | <b>\$2,290.50</b> | <b>\$1,751.00</b> | <b>\$27,134.67</b> | <b>\$82,053.62</b>    | <b>\$26,091.56</b> | <b>\$0.00</b>   | <b>-\$0.05</b> | <b>\$5,850.91</b> | <b>\$33,395.42</b>   | <b>\$48,658.20</b> |  |
| <b>Departamento 3 DIRECCION DE PLANEACION Y EVALUACION</b>   |                                    |                                       |                                   |                                   |                         |   |                    |                   |                   |                    |                       |                    |                 |                |                   |                      |                    |  |
| A0095  | CUEVAS ALCALA FRANCISCO ERNESTO    | DIRECTOR DE PLANEACIÓN                | DIRECCION PLANEACIÓN Y EVALUACIÓN | CONFIANZA                         | 20                      | ACTIVO  | \$17,990.55        | \$840.00          | \$595.50          | \$9,594.93         | \$29,020.98           | \$9,165.68         | \$0.00          | -\$0.01        | \$2,068.91        | \$11,234.58          | \$17,786.40        |  |
| A0119  | MENDOZA GARCIA JOSE ISMAEL         | JEFA DE OFICINA SOPORTE TÉCNICO       | DIRECCION PLANEACIÓN Y EVALUACIÓN | BASE                              | 10                      | ACTIVO  | \$7,977.45         | \$523.00          | \$443.00          | \$4,254.67         | \$13,198.12           | \$3,311.58         | \$79.77         | -\$0.04        | \$917.41          | \$6,509.72           | \$6,688.40         |  |
| A0061  | PUGA ESPINOZA KARLA VALERIA        | JEFA DE OFICINA                       | DIRECCION PLANEACIÓN Y EVALUACIÓN | BASE                              | 10                      | ACTIVO  | \$7,977.45         | \$523.00          | \$443.00          | \$4,254.67         | \$13,198.12           | \$3,311.58         | \$79.77         | -\$0.04        | \$917.41          | \$4,308.72           | \$8,889.40         |  |
| A0059  | VILLARREAL RODRIGUEZ JOSE          | JEFE DE DEPARTAMENTO                  | DIRECCION PLANEACIÓN Y EVALUACIÓN | CONFIANZA                         | 16                      | ACTIVO  | \$11,416.05        | \$623.50          | \$499.50          | \$6,088.53         | \$18,627.58           | \$4,992.31         | \$0.00          | \$0.02         | \$1,312.85        | \$11,598.18          | \$7,029.40         |  |
| <b>Total Depto</b>   |                                    |                                       |                                   |                                   |                         |   | <b>\$45,361.50</b> | <b>\$2,509.50</b> | <b>\$1,981.00</b> | <b>\$24,192.80</b> | <b>\$74,044.80</b>    | <b>\$20,781.15</b> | <b>\$159.54</b> | <b>-\$0.07</b> | <b>\$5,216.58</b> | <b>\$33,651.20</b>   | <b>\$40,393.60</b> |  |
| <b>Departamento 5 SERVICIOS ESCOLARES</b>                    |                                    |                                       |                                   |                                   |                         |   |                    |                   |                   |                    |                       |                    |                 |                |                   |                      |                    |  |
| A0029  | ALFARO PEREZ ODALMIRA CONCEPCION   | JEFA DE OFICINA                       | SECRETARIA ADMINISTRATIVA         | BASE                              | 10                      | ACTIVO  | \$7,977.45         | \$523.00          | \$443.00          | \$4,254.67         | \$13,198.12           | \$3,311.58         | \$79.77         | -\$0.04        | \$917.41          | \$7,949.72           | \$5,248.40         |  |
| A0043  | LOPEZ GONZALEZ CESAR AUGUSTO       | JEFA DE DEPARTAMENTO                  | SECRETARIA ADMINISTRATIVA         | CONFIANZA                         | 16                      | ACTIVO  | \$11,416.05        | \$623.50          | \$499.50          | \$6,088.53         | \$18,627.58           | \$4,992.31         | \$0.00          | \$0.02         | \$1,312.85        | \$6,305.18           | \$12,322.40        |  |
| A0108  | MUÑOZ PAZ CATALINA GUADALUPE       | ASISTENTE DE CONTROL ESCOLAR          | SECRETARIA ADMINISTRATIVA         | BASIFICABLE                       | 4                       | ACTIVO  | \$6,694.05         | \$401.00          | \$351.00          | \$3,570.13         | \$11,016.18           | \$2,637.87         | \$66.94         | -\$0.05        | \$769.82          | \$5,068.58           | \$5,947.60         |  |
| <b>Total Depto</b>   |                                    |                                       |                                   |                                   |                         |   | <b>\$26,087.55</b> | <b>\$1,547.50</b> | <b>\$1,293.50</b> | <b>\$13,913.33</b> | <b>\$42,841.88</b>    | <b>\$10,941.76</b> | <b>\$146.71</b> | <b>-\$0.07</b> | <b>\$3,000.08</b> | <b>\$19,323.48</b>   | <b>\$23,518.40</b> |  |
| <b>Departamento 7 RECURSOS FINANCIEROS</b>                   |                                    |                                       |                                   |                                   |                         |   |                    |                   |                   |                    |                       |                    |                 |                |                   |                      |                    |  |
| A0005  | ACOSTA ROBLES IRMA GUADALUPE       | JEFA DE DEPARTAMENTO                  | SECRETARIA ADMINISTRATIVA         | CONFIANZA                         | 16                      | ACTIVO  | \$11,416.05        | \$623.50          | \$499.50          | \$6,088.53         | \$18,627.58           | \$4,992.31         | \$0.00          | \$0.01         | \$1,312.85        | \$9,608.38           | \$9,019.20         |  |
| A0007  | GOMEZ MENDOZA FERNANDO RAFAEL      | JEFE DE OFICINA DE CONTABILIDAD       | SECRETARIA ADMINISTRATIVA         | BASE                              | 10                      | ACTIVO  | \$7,977.45         | \$523.00          | \$443.00          | \$4,254.67         | \$13,198.12           | \$3,311.58         | \$79.77         | -\$0.04        | \$917.41          | \$4,308.72           | \$8,889.40         |  |
| A0121  | HERNANDEZ SANCHEZ JANNETH KAROLIN  | ASISTENTE DE CONTABILIDAD             | SECRETARIA ADMINISTRATIVA         | BASIFICABLE                       | 4                       | ACTIVO  | \$6,694.05         | \$401.00          | \$351.00          | \$3,570.13         | \$11,016.18           | \$2,637.87         | \$66.94         | \$0.08         | \$769.82          | \$4,162.98           | \$6,853.20         |  |
| <b>Total Depto</b>   |                                    |                                       |                                   |                                   |                         |   | <b>\$26,087.55</b> | <b>\$1,547.50</b> | <b>\$1,293.50</b> | <b>\$13,913.33</b> | <b>\$42,841.88</b>    | <b>\$10,941.76</b> | <b>\$146.71</b> | <b>\$0.05</b>  | <b>\$3,000.08</b> | <b>\$18,080.08</b>   | <b>\$24,761.80</b> |  |
| <b>Departamento 9 SECRETARIA ACADÉMICA</b>                   |                                    |                                       |                                   |                                   |                         |   |                    |                   |                   |                    |                       |                    |                 |                |                   |                      |                    |  |
| A0091  | HERNANDEZ VALDIVIA IVONNE GABRIELA | JEFA DE OFICINA DE SERVICIOS MÉDICOS  | SECRETARIA ACADÉMICA              | BASIFICABLE                       | 10                      | ACTIVO  | \$7,977.45         | \$523.00          | \$443.00          | \$4,254.67         | \$13,198.12           | \$3,311.58         | \$79.77         | -\$0.04        | \$917.41          | \$4,308.72           | \$8,889.40         |  |
| A0111  | PALACIOS RODRIGUEZ JULIA NOEMI     | TITULAR DE SECRETARIA ACADÉMICA       | SECRETARIA ACADÉMICA              | CONFIANZA                         | 23                      | ACTIVO  | \$23,547.00        | \$960.00          | \$688.00          | \$12,558.40        | \$37,753.40           | \$12,737.43        | \$0.00          | \$0.06         | \$2,707.91        | \$15,445.40          | \$22,308.00        |  |
| A0020  | ROSALES ESCOBEDO MAIRA CARINA      | ASISTENTE                             | SECRETARIA ACADÉMICA              | BASE                              | 4                       | ACTIVO  | \$6,694.05         | \$401.00          | \$351.00          | \$3,570.13         | \$11,016.18           | \$2,637.87         | \$66.94         | -\$0.05        | \$769.82          | \$3,474.58           | \$7,541.60         |  |
| <b>Total Depto</b>   |                                    |                                       |                                   |                                   |                         |   | <b>\$38,218.50</b> | <b>\$1,884.00</b> | <b>\$1,482.00</b> | <b>\$20,383.20</b> | <b>\$61,967.70</b>    | <b>\$18,686.88</b> | <b>\$146.71</b> | <b>-\$0.03</b> | <b>\$4,395.14</b> | <b>\$23,228.70</b>   | <b>\$38,739.00</b> |  |
| <b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b> |                                    |                                       |                                   |                                   |                         |   |                    |                   |                   |                    |                       |                    |                 |                |                   |                      |                    |  |
| A0118  | CORTES LASSO JUAN                  | AUXILIAR                              | SECRETARIA ACADÉMICA              | BASE                              | 4                       | ACTIVO  | \$6,694.05         | \$401.00          | \$351.00          | \$3,570.13         | \$11,016.18           | \$2,637.87         | \$66.94         | -\$0.05        | \$769.82          | \$5,174.58           | \$5,841.60         |  |



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| Código | Empleado                           | DENOMINACIÓN DEL CARGO o NOMBRAMIENTO | ÁREA DE ADSCRIPCIÓN  | TIPO DE PERSONAL (BASE_CONFIANZA) | CLAVE O NIVEL DE PUESTO | TIPO DE TRABAJADOR (ACTIVO, COMISIONADO O LICENCIADO) | Sueldo      | Despensa | Transporte | Prima Vacacional | *TOTAL* PERCEPCIONES* | I.S.R. (mes) | Cuota sindical | Ajuste al neto | PENSIONES 11.5% | *TOTAL* DEDUCCIONES* | *NETO*      |
|--------|------------------------------------|---------------------------------------|----------------------|-----------------------------------|-------------------------|---|-------------|----------|------------|------------------|-----------------------|--------------|----------------|----------------|-----------------|----------------------|-------------|
| A0114  | GOMEZ ESPINOSA RUBEN RICARDO       | JEFE DE DEPARTAMENTO SEGUIMIENTO A    | SECRETARÍA ACADÉMICA | CONFIANZA                         | 16                      | ACTIVO  | \$11,416.05 | \$623.50 | \$499.50   | \$6,088.53       | \$18,627.58           | \$4,992.31   | \$0.00         | \$0.02         | \$1,312.85      | \$7,557.18           | \$11,070.40 |
| A0019  | JIMENEZ SANCHEZ JUAN JOSE          | DEPARTAMENTO TUTORIAS Y               | SECRETARÍA ACADÉMICA | CONFIANZA                         | 16                      | ACTIVO  | \$11,416.05 | \$623.50 | \$499.50   | \$6,088.53       | \$18,627.58           | \$4,992.31   | \$0.00         | \$0.02         | \$1,312.85      | \$6,305.18           | \$12,322.40 |
| A0015  | LUNA RODRIGUEZ JULIO CESAR         | SUBDIRECTOR DE VINCULACION            | SECRETARÍA ACADÉMICA | CONFIANZA                         | 19                      | ACTIVO  | \$16,735.05 | \$774.50 | \$568.00   | \$8,925.33       | \$27,002.88           | \$8,328.23   | \$0.00         | -\$0.08        | \$1,924.53      | \$10,252.68          | \$16,750.20 |
| A0100  | ORELLANA GONZALEZ ANTONIO DE JESUS | DEPARTAMENTO DE VINCULACION Y         | SECRETARÍA ACADÉMICA | CONFIANZA                         | 16                      | ACTIVO  | \$11,416.05 | \$623.50 | \$499.50   | \$6,088.53       | \$18,627.58           | \$4,992.31   | \$0.00         | \$0.02         | \$1,312.85      | \$9,506.18           | \$9,121.40  |

Total Depto

**Total Depto**    **\$57,677.25**    **\$3,046.00**    **\$2,417.50**    **\$30,761.05**    **\$93,901.80**    **\$25,943.03**    **\$66.94**    **-\$0.07**    **\$6,632.90**    **\$38,795.80**    **\$55,106.00**

### Departamento 13 SECRETARIA ADMINISTRATIVA

|       |                                 |                           |                           |             |    |                   |             |          |          |             |             |             |         |         |            |             |             |
|-------|---------------------------------|---------------------------|---------------------------|-------------|----|-------------------|-------------|----------|----------|-------------|-------------|-------------|---------|---------|------------|-------------|-------------|
| A0112 | ARELLANO VELAZQUEZ PEDRO OMAR   | SECRETARIO ADMINISTRATIVO | SECRETARIA ADMINISTRATIVA | CONFIANZA   | 23 | ACTIVO            | \$23,547.00 | \$960.00 | \$688.00 | \$12,558.40 | \$37,753.40 | \$12,705.09 | \$0.00  | \$0.00  | \$2,707.91 | \$15,413.00 | \$22,340.40 |
| A0115 | DOMINGUEZ FLORES FATIMA POULETT | ASISTENTE                 | SECRETARIA ADMINISTRATIVA | BASIFICABLE | 4  | licencia sin goce | \$6,694.05  | \$401.00 | \$351.00 | \$3,570.13  | \$11,016.18 | \$2,631.46  | \$66.94 | -\$0.01 | \$769.82   | \$6,084.58  | \$4,931.60  |

Total Depto

**Total Depto**    **\$30,241.05**    **\$1,361.00**    **\$1,039.00**    **\$16,128.53**    **\$48,769.58**    **\$15,336.55**    **\$66.94**    **-\$0.01**    **\$3,477.73**    **\$21,497.58**    **\$27,272.00**

### Departamento 15 DIRECCION ACADEMICA

|       |                             |   |                      |             |    |        |             |          |          |            |             |            |         |         |            |             |             |
|-------|-----------------------------|---|----------------------|-------------|----|--------|-------------|----------|----------|------------|-------------|------------|---------|---------|------------|-------------|-------------|
| A0109 | CASTILLO CANSECO DIEGO      | JEFE DE OFICINA LABORATORIO             | SECRETARÍA ACADÉMICA | BASIFICABLE | 10 | ACTIVO | \$7,977.45  | \$523.00 | \$443.00 | \$4,254.67 | \$13,198.12 | \$3,311.58 | \$79.77 | -\$0.04 | \$917.41   | \$7,727.72  | \$5,470.40  |
| A0008 | GARCIA JOYA GABINO          | JEFE DE OFICINA LABORATORIO             | SECRETARÍA ACADÉMICA | BASE        | 10 | ACTIVO | \$7,977.45  | \$523.00 | \$443.00 | \$4,254.67 | \$13,198.12 | \$3,311.58 | \$79.77 | -\$0.04 | \$917.41   | \$4,308.72  | \$8,889.40  |
| A0001 | GONZALEZ SOTO GERARDO       | DIRECTOR DE PROGRAMA EDUCATIVO          | SECRETARÍA ACADÉMICA | CONFIANZA   | 20 | ACTIVO | \$17,990.55 | \$840.00 | \$595.50 | \$9,594.93 | \$29,020.98 | \$9,165.68 | \$0.00  | -\$0.01 | \$2,068.91 | \$11,234.58 | \$17,786.40 |
| A0098 | LAZARO FLORES JOSE ALFREDO  | ASISTENTE DE LABORATORIO TERAPIA FISICA | SECRETARÍA ACADÉMICA | BASIFICABLE | 3  | ACTIVO | \$6,509.55  | \$394.00 | \$344.00 | \$3,471.73 | \$10,719.28 | \$2,599.82 | \$65.10 | -\$0.04 | \$748.60   | \$3,413.48  | \$7,305.80  |
| A0107 | MENDOZA JIMENEZ OBED MOACYR | DIRECTOR DE PROGRAMA EDUCATIVO          | SECRETARÍA ACADÉMICA | CONFIANZA   | 20 | ACTIVO | \$17,990.55 | \$840.00 | \$595.50 | \$9,594.93 | \$29,020.98 | \$9,165.68 | \$0.00  | -\$0.01 | \$2,068.91 | \$11,234.58 | \$17,786.40 |
| A0117 | MUÑOZ PAZ MIGUEL ANGEL      | JEFE DE OFICINA LABORATORIO CIVIL       | SECRETARÍA ACADÉMICA | BASE        | 10 | ACTIVO | \$7,977.45  | \$523.00 | \$443.00 | \$4,254.67 | \$13,198.12 | \$3,311.58 | \$79.77 | \$0.16  | \$917.41   | \$5,695.92  | \$7,502.20  |
| A0124 | RODRIGUEZ NUÑEZ CARMEN      | JEFE DE OFICINA LABORATORIO             | SECRETARÍA ACADÉMICA | BASIFICABLE | 10 | ACTIVO | \$7,977.45  | \$523.00 | \$443.00 | \$0.00     | \$8,943.45  | \$1,390.24 | \$0.00  | \$0.00  | \$917.41   | \$2,307.65  | \$6,635.80  |
| A0065 | SANCHEZ NAJERA ABEL ISAI    | DIRECTOR DE PROGRAMA EDUCATIVO          | SECRETARÍA ACADÉMICA | CONFIANZA   | 20 | ACTIVO | \$17,990.55 | \$840.00 | \$595.50 | \$9,594.93 | \$29,020.98 | \$9,165.68 | \$0.00  | -\$0.04 | \$2,068.91 | \$18,653.78 | \$10,367.20 |

Total Depto

**Total Depto**    **\$92,391.00**    **\$5,006.00**    **\$3,902.50**    **\$45,020.53**    **\$146,320.03**    **\$41,421.84**    **\$304.41**    **-\$0.02**    **\$10,624.97**    **\$64,576.43**    **\$81,743.60**

### Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES

|       |                                   |                            |                           |             |    |        |             |          |          |            |             |            |         |         |            |            |             |
|-------|-----------------------------------|----------------------------|---------------------------|-------------|----|--------|-------------|----------|----------|------------|-------------|------------|---------|---------|------------|------------|-------------|
| 00042 | CASTAÑEDA PLASCENCIA LUIS ALBERTO | TÉCNICO EN MANTENIMIENTO   | SECRETARIA ADMINISTRATIVA | BASE        | 4  | ACTIVO | \$6,694.05  | \$401.00 | \$351.00 | \$3,570.13 | \$11,016.18 | \$2,637.87 | \$66.94 | -\$0.08 | \$769.82   | \$6,321.98 | \$4,694.20  |
| A0030 | DOMINGUEZ RAMOS MARIO ALBERTO     | CHOFER ADMINISTRATIVO      | SECRETARIA ADMINISTRATIVA | BASE        | 3  | ACTIVO | \$6,509.55  | \$394.00 | \$344.00 | \$3,471.73 | \$10,719.28 | \$2,541.84 | \$65.10 | -\$0.06 | \$748.60   | \$6,610.48 | \$4,108.80  |
| A0072 | MORALES CAMACHO JOSE              | TÉCNICO EN MANTENIMIENTO   | SECRETARIA ADMINISTRATIVA | BASIFICABLE | 4  | ACTIVO | \$6,694.05  | \$401.00 | \$351.00 | \$3,570.13 | \$11,016.18 | \$2,637.87 | \$66.94 | -\$0.05 | \$769.82   | \$6,822.58 | \$4,193.60  |
| A0080 | PEREZ JIMENEZ JUAN CARLOS         | JEFE DE OFICINA DE ALMACÉN | SECRETARIA ADMINISTRATIVA | BASIFICABLE | 10 | ACTIVO | \$7,977.45  | \$523.00 | \$443.00 | \$4,254.67 | \$13,198.12 | \$3,311.58 | \$79.77 | -\$0.04 | \$917.41   | \$7,722.72 | \$5,475.40  |
| A0078 | RAYA HERNANDEZ LILIANA            | JEFA DE OFICINA DE COMPRAS | SECRETARIA ADMINISTRATIVA | BASIFICABLE | 10 | ACTIVO | \$7,977.45  | \$523.00 | \$443.00 | \$4,254.67 | \$13,198.12 | \$3,311.58 | \$79.77 | \$0.16  | \$917.41   | \$4,308.92 | \$8,889.20  |
| A0103 | TRIANA ESTRADA MIGUEL ANGEL       | JEFE DE DEPARTAMENTO       | SECRETARIA ADMINISTRATIVA | CONFIANZA   | 16 | ACTIVO | \$11,416.05 | \$623.50 | \$499.50 | \$6,088.53 | \$18,627.58 | \$4,992.31 | \$0.00  | -\$0.10 | \$1,312.85 | \$7,375.78 | \$11,251.80 |

Total Depto

**Total Depto**    **\$47,268.60**    **\$2,865.50**    **\$2,431.50**    **\$25,209.86**    **\$77,775.46**    **\$19,433.05**    **\$358.52**    **-\$0.17**    **\$5,435.91**    **\$39,162.46**    **\$38,613.00**

### Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS



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| Código                                  | Empleado                        | DENOMINACIÓN DEL CARGO o NOMBRAMIENTO | ÁREA DE ADSCRIPCIÓN       | TIPO DE PERSONAL (BASE_CONFIANZA) | CLAVE O NIVEL DE PUESTO | TIPO DE TRABAJADOR (ACTIVO, COMISIONADO O LICENCIA) | Sueldo              | Despensa           | Transporte         | Prima Vacacional    | *TOTAL* PERCEPCIONES* | I.S.R. (mes)        | Cuota sindical    | Ajuste al neto | PENSIONES 11.5%    | *TOTAL* DEDUCCIONES* | *NETO*              |
|---|---------------------------------|---------------------------------------|---------------------------|-----------------------------------|-------------------------|---|---------------------|--------------------|--------------------|---------------------|-----------------------|---------------------|-------------------|----------------|--------------------|----------------------|---------------------|
| A0122                                   | CORAL SEBASTIAN JULIO CESAR     | AUXILIAR DEPORTIVO                    | SECRETARÍA ACADÉMICA      | BASE                              | 4                       | ACTIVO  | \$6,694.05          | \$401.00           | \$351.00           | \$3,570.13          | \$11,016.18           | \$2,637.87          | \$66.94           | -\$0.05        | \$769.82           | \$3,932.58           | \$7,083.60          |
| A0097                                   | NUÑEZ GONZALEZ ADAN             | JEFE DE DEPARTAMENTO                  | SECRETARÍA ACADÉMICA      | BASIFICABLE                       | 16                      | ACTIVO  | \$11,416.05         | \$623.50           | \$499.50           | \$6,088.53          | \$18,627.58           | \$4,992.31          | \$0.00            | \$0.02         | \$1,312.85         | \$6,305.18           | \$12,322.40         |
| <b>Total Depto</b>                      |                                 |                                       |                           |                                   |                         |   | <b>\$18,110.10</b>  | <b>\$1,024.50</b>  | <b>\$850.50</b>    | <b>\$9,658.66</b>   | <b>\$29,643.76</b>    | <b>\$7,630.18</b>   | <b>\$66.94</b>    | <b>-\$0.03</b> | <b>\$2,082.67</b>  | <b>\$10,237.76</b>   | <b>\$19,406.00</b>  |
| <b>Departamento 28 RECURSOS HUMANOS</b> |                                 |                                       |                           |                                   |                         |   |                     |                    |                    |                     |                       |                     |                   |                |                    |                      |                     |
| A0016                                   | HERRERA GARCIA VERONICA LETICIA | JEFE DE DEPARTAMENTO                  | SECRETARÍA ADMINISTRATIVA | CONFIANZA                         | 16                      | ACTIVO  | \$11,416.05         | \$623.50           | \$499.50           | \$6,088.53          | \$18,627.58           | \$4,992.31          | \$0.00            | -\$0.18        | \$1,312.85         | \$12,013.98          | \$6,613.60          |
| <b>Total Depto</b>                      |                                 |                                       |                           |                                   |                         |   | <b>\$11,416.05</b>  | <b>\$623.50</b>    | <b>\$499.50</b>    | <b>\$6,088.53</b>   | <b>\$18,627.58</b>    | <b>\$4,992.31</b>   | <b>\$0.00</b>     | <b>-\$0.18</b> | <b>\$1,312.85</b>  | <b>\$12,013.98</b>   | <b>\$6,613.60</b>   |
| <b>Departamento 29 BIBLIOTECA</b>       |                                 |                                       |                           |                                   |                         |   |                     |                    |                    |                     |                       |                     |                   |                |                    |                      |                     |
| A0011                                   | LOPEZ GARCIA ROSA ELENA         | ASISTENTE                             | SECRETARÍA ACADÉMICA      | BASE                              | 4                       | ACTIVO  | \$6,694.05          | \$401.00           | \$351.00           | \$3,570.13          | \$11,016.18           | \$2,637.87          | \$66.94           | \$0.15         | \$769.82           | \$6,821.78           | \$4,194.40          |
| <b>Total Depto</b>                      |                                 |                                       |                           |                                   |                         |   | <b>\$6,694.05</b>   | <b>\$401.00</b>    | <b>\$351.00</b>    | <b>\$3,570.13</b>   | <b>\$11,016.18</b>    | <b>\$2,637.87</b>   | <b>\$66.94</b>    | <b>\$0.15</b>  | <b>\$769.82</b>    | <b>\$6,821.78</b>    | <b>\$4,194.40</b>   |
| <b>Total Gral.</b>                      |                                 |                                       |                           |                                   |                         |   | <b>\$450,430.65</b> | <b>\$24,106.50</b> | <b>\$19,292.50</b> | <b>\$235,974.62</b> | <b>\$729,804.27</b>   | <b>\$204,837.94</b> | <b>\$1,530.36</b> | <b>-\$0.50</b> | <b>\$51,799.64</b> | <b>\$320,784.67</b>  | <b>\$409,019.60</b> |