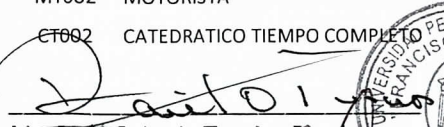




UNIVERSIDAD PEDAGOGICA NACIONAL FRANCISCO MORAZA
DEPARTAMENTO DE RECURSOS HUMANOS

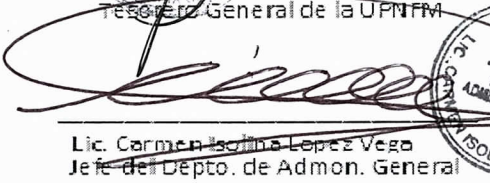
PLANILLA DE PAGO DE SERVICIOS PROFESIONALES DEL MES DE SEPTIEMBRE DEL 2016

Cargo	Descripción	Sueldo bruto	Sueldo Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto mes	Decimo Tercer Mes	Vacaciones	Horas Extras	Total Mensual
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
AD001	ADMINISTRADOR	9,714.29	9,714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,714.29
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,851.16
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
MT002	MOTORISTA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
CT004	CATEDRATICO POR HORA	13,500.00	13,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,500.00
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
SE002	SECRETARIA I	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
CT004	CATEDRATICO POR HORA	23,000.00	23,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,000.00
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	26,400.00	26,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,400.00
ME002	MEDICO GENERAL	15,684.55	13,723.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,684.55
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
MA001	MANTENIMIENTO	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	17,655.00	17,655.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,655.00
MT002	MOTORISTA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49


Lic. Raúl Octavio Turcios Barahona
Jefe Depto. De Recursos Humanos


Msc. Jorge Alberto Álvarez Flores
Vice Rector Administrativo


Lic. Carlos Humberto Gutiérrez
Reservista General de la UPNFM


Lic. Carmen Isolina López Vega
Jefe del Depto. de Admon. General

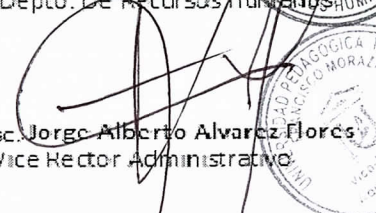


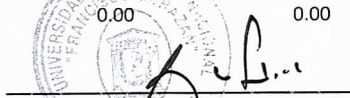
UNIVERSIDAD PEDAGOGICA NACIONAL FRANCISCO MORAZA
DEPARTAMENTO DE RECURSOS HUMANOS

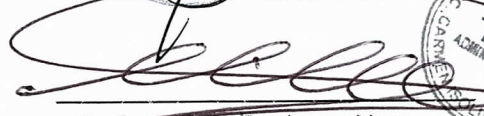
PLANILLA DE PAGO DE SERVICIOS PROFESIONALES DEL MES DE SEPTIEMBRE DEL 2016

Cargo	Descripción	Sueldo bruto	Sueldo Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto mes	Decimo Tercer Mes	Vacaciones	Horas Extras	Total Mensual
OR001	ORIENTADOR	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	30,172.09	30,172.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,172.09
BI002	BIBLIOTECARIO I	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
AS002	ASEADORA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
AS002	ASEADORA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
MO002	MEDICO ODONTOLOGO	9,500.00	8,312.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00
TX003	TECNICO EN COMPUTACION	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
AS002	ASEADORA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
AX002	AUXILIAR DE SERVICIOS ESPECIAL	14,000.00	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
VI002	VIGILANTE	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
CT004	CATEDRATICO POR HORA	27,851.16	27,851.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,851.16
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
MT002	MOTORISTA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
BI002	BIBLIOTECARIO I	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
AD001	ADMINISTRADOR	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49


Lic. Raúl Octavio Turcios Barahona
Jefe Depto. De Recursos Humanos


Msc. Jorge Alberto Alvarez Flores
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Tesorero General de la UPNFM

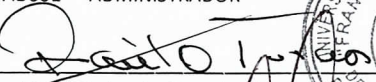

Lic. Carmen Isolina Lopez Vega
Jefe del Depto. de Admon. General

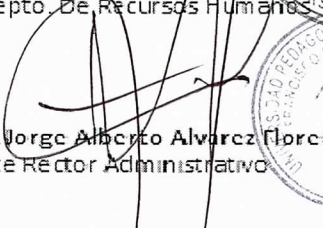


UNIVERSIDAD PEDAGOGICA NACIONAL FRANCISCO MORAZA
DEPARTAMENTO DE RECURSOS HUMANOS

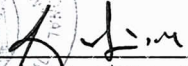
PLANILLA DE PAGO DE SERVICIOS PROFESIONALES DEL MES DE SEPTIEMBRE DEL 2016

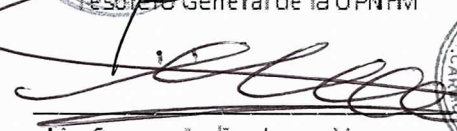
Cargo	Descripción	Sueldo bruto	Sueldo Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto mes	Decimo Tercer Mes	Vacaciones	Horas Extras	Total Mensual
CT004	CATEDRATICO POR HORA	26,829.96	26,829.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,829.96
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
AD001	ADMINISTRADOR	14,000.00	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00
AM001	AUXILIAR DE MANTENIMIENTO	9,500.00	9,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00
CT004	CATEDRATICO POR HORA	17,490.00	17,490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,490.00
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
SE001	SECRETARIA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
VI002	VIGILANTE	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
OR001	ORIENTADOR	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
VI002	VIGILANTE	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
VI002	VIGILANTE	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
SE001	SECRETARIA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
AD001	ADMINISTRADOR	4,571.43	4,571.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,571.43


Lic. Raúl Octavio Turcios Barahona
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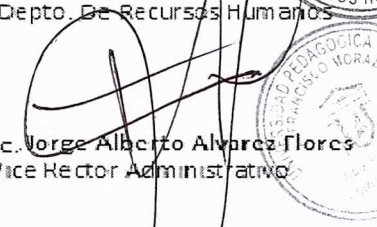



UNIVERSIDAD PEDAGOGICA NACIONAL FRANCISCO MORAZA
DEPARTAMENTO DE RECURSOS HUMANOS

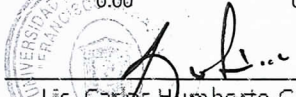
PLANILLA DE PAGO DE SERVICIOS PROFESIONALES DEL MES DE SEPTIEMBRE DEL 2016

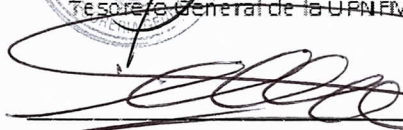
Cargo	Descripción	Sueldo bruto	Sueldo Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto mes	Decimo Tercer Mes	Vacaciones	Horas Extras	Total Mensual
CT003	CATEDRATICO A MEDIO TIEMPO	11,836.75	11,836.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,836.75
CT003	CATEDRATICO A MEDIO TIEMPO	11,836.75	11,836.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,836.75
AD002	AUXILIAR ADMINISTRATIVO	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
VI002	VIGILANTE	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
AB001	AUXILIAR	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
CT004	CATEDRATICO POR HORA	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00
AB001	AUXILIAR	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
CO001	CONSERJE	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
AD001	ADMINISTRADOR	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
AD001	ADMINISTRADOR	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
TX003	TECNICO EN COMPUTACION	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
AD001	ADMINISTRADOR	5,028.68	5,028.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,028.68
IN001	INSTRUCTOR	11,604.65	11,604.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,604.65
IN001	INSTRUCTOR	11,604.65	11,604.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,604.65
AD001	ADMINISTRADOR	11,604.65	11,604.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,604.65
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	11,836.75	11,836.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,836.75
IN002	INSTRUCTOR	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
CT004	CATEDRATICO POR HORA	27,851.16	27,851.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,851.16
VI001	VIGILANTE	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
AD001	ADMINISTRADOR	9,300.00	9,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,300.00
TA001	TECNICO AUDIOVISUAL	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42


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UNIVERSIDAD PEDAGOGICA NACIONAL FRANCISCO MORAZA
DEPARTAMENTO DE RECURSOS HUMANOS

PLANILLA DE PAGO DE SERVICIOS PROFESIONALES DEL MES DE SEPTIEMBRE DEL 2016

Cargo	Descripción	Sueldo bruto	Sueldo Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto mes	Decimo Tercer Mes	Vacaciones	Horas Extras	Total Mensual
CT001	CATEDRATICO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT001	CATEDRATICO	27,851.16	27,851.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,851.16
CT001	CATEDRATICO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT001	CATEDRATICO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
AS002	ASEADORA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
AD001	ADMINISTRADOR	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
CO001	CONSERJE	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
AD001	ADMINISTRADOR	11,641.68	11,641.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,641.68
AD001	ADMINISTRADOR	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CO001	CONSERJE	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
AV001	ASESORES	17,000.00	17,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00
CT004	CATEDRATICO POR HORA	11,836.75	11,836.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,836.75
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	36,000.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,000.00
CT004	CATEDRATICO POR HORA	27,851.16	27,851.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,851.16
CT004	CATEDRATICO POR HORA	9,200.00	9,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,200.00
CT004	CATEDRATICO POR HORA	11,880.00	11,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,880.00
CT004	CATEDRATICO POR HORA	3,680.00	3,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,680.00
AD001	ADMINISTRADOR	11,604.65	11,604.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,604.65

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UNIVERSIDAD PEDAGOGICA NACIONAL FRANCISCO MORAZA
DEPARTAMENTO DE RECURSOS HUMANOS

PLANILLA DE PAGO DE SERVICIOS PROFESIONALES DEL MES DE SEPTIEMBRE DEL 2016

Cargo	Descripción	Sueldo bruto	Sueldo Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto mes	Decimo Tercer Mes	Vacaciones	Horas Extras	Total Mensual
AD001	ADMINISTRADOR	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
SE002	SECRETARIA I	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
SE002	SECRETARIA I	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
SO002	SONIDISTA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
MT001	MOTORISTA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
AV001	ASESORES	5,501.05	5,501.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,501.05
AD001	ADMINISTRADOR	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
PM002	PROMOTOR DE MERCADEO	9,200.00	9,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,200.00
AD001	ADMINISTRADOR	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00
AD001	ADMINISTRADOR	9,568.42	9,568.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,568.42
AD001	ADMINISTRADOR	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
AD001	ADMINISTRADOR	9,568.42	9,568.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,568.42
AD001	ADMINISTRADOR	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
SE001	SECRETARIA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
VI001	VIGILANTE	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
BI002	BIBLIOTECARIO I	9,568.42	9,568.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,568.42
CT001	CATEDRATICO	27,851.16	27,851.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,851.16
AD001	ADMINISTRADOR	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
AD001	ADMINISTRADOR	9,714.29	9,714.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,714.29
CT004	CATEDRATICO POR HORA	27,851.16	27,851.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,851.16
CT004	CATEDRATICO POR HORA	13,925.58	13,925.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,925.58
BI003	BIBLIOTECARIA II	6,513.85	5,699.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,513.85

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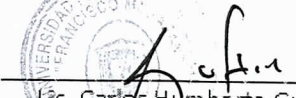
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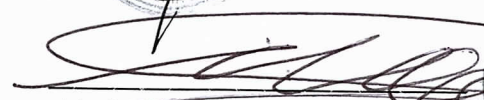
PLANILLA DE PAGO DE SERVICIOS PROFESIONALES DEL MES DE SEPTIEMBRE DEL 2016

Cargo	Descripción	Sueldo bruto	Sueldo Neto	Dietas	Gastos de Representación	Bonificaciones	Decimo Cuarto mes	Decimo Tercer Mes	Vacaciones	Horas Extras	Total Mensual
BI002	BIBLIOTECARIO I	5,197.04	4,547.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,197.04
CO002	CONSERJE	2,853.77	2,497.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,853.77
CT004	CATEDRATICO POR HORA	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,650.00
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	27,851.16	27,851.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,851.16
AD001	ADMINISTRADOR	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
SE001	SECRETARIA	9,168.42	9,168.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,168.42
AD001	ADMINISTRADOR	14,000.00	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,673.49
CT004	CATEDRATICO POR HORA	14,850.00	14,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,850.00
CT004	CATEDRATICO POR HORA	20,625.00	20,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,625.00
CT004	CATEDRATICO POR HORA	10,725.00	10,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,725.00
TOTAL		2,221,786.31	2,216,817.66	-	-	-	-	-	-	-	2,221,786.31


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