



UNIVERSIDAD PEDAGOGICA NACIONAL FRANCISCO MORAZA
DEPARTAMENTO DE RECURSOS HUMANOS

PLANILLA DE PAGO EMPLEADOS SERVICIOS PROFESIONALES DEL MES DE JUNIO 2018

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	0	0	0	0	0	0	23,673.49
CD194	COORDINADOR MARIMBA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
MT002	MOTORISTA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
SE001	SECRETARIA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
SE001	SECRETARIA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
ME002	MEDICO GENERAL	15,684.55	13,723.98	0	0	0	0	0	0	0	15,684.55
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
AM001	AUXILIAR DE MANTENIMIENTO	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
CT004	CATEDRATICO POR HORA	25,179.00	25,179.00	0	0	0	0	0	0	0	25,179.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
BI002	BIBLIOTECARIO I	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	20,184.75	0	0	0	0	0	0	0	23,673.49
MO002	MEDICO ODONTOLOGO	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
TX003	TECNICO EN COMPUTACION	12,000.00	12,000.00	0	0	0	0	0	0	0	12,000.00
AS002	ASEADORA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22

[Signature]
M.Sc. CLAUDIA REGINA AGUILAR
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS

[Signature]
LIC. ISOLINA LOPEZ
JEFE DEPTO. ADMON. Y FINANZAS

[Signature]
LIC. CARLOS HUMBERTO GUTIERREZ
JEFE DEPTO. DE TESORERIA GENERAL

[Signature]
M.Sc. RAFAEL FREDO VALLADARES CARRANZA
VICE RECTOR ADMINISTRATIVO



UNIVERSIDAD PEDAGOGICA NACIONAL FRANCISCO MORAZA
DEPARTAMENTO DE RECURSOS HUMANOS

PLANILLA DE PAGO EMPLEADOS SERVICIOS PROFESIONALES DEL MES DE JUNIO 2018

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	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT004	CATEDRATICO POR HORA	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
MT002	MOTORISTA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
BI002	BIBLIOTECARIO I	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
BI002	BIBLIOTECARIO I	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
AD001	ADMINISTRADOR	14,000.00	14,000.00	0	0	0	0	0	0	0	14,000.00
CB001	COORDINADOR	17,500.00	17,500.00	0	0	0	0	0	0	0	17,500.00
CT004	CATEDRATICO POR HORA	14,652.00	14,652.00	0	0	0	0	0	0	0	14,652.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
VI002	VIGILANTE	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
TX003	TECNICO EN COMPUTACION	12,000.00	12,000.00	0	0	0	0	0	0	0	12,000.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
OR001	ORIENTADOR	12,000.00	12,000.00	0	0	0	0	0	0	0	12,000.00
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
MO001	MEDICO ODONTOLOGO	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
CD198	COORDINADOR ARTISTICO	5,158.11	5,158.11	0	0	0	0	0	0	0	5,158.11
CT003	CATEDRATICO A MEDIO TIEMPO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
AB001	AUXILIAR	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22

M.SC. CLAUDIA REGINA AGUILA
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS

LIC. ISOLINA LOPEZ
JEFE DEPTO. ADMON.

LIC. CARLOS HUMBERTO GUTIERREZ
JEFE DEPTO. DE TESORERIA GENERAL

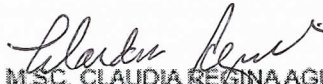
M.SC. MAXIMILIANO VALADARES CARRANZA



UNIVERSIDAD PEDAGOGICA NACIONAL FRANCISCO MORAZA
DEPARTAMENTO DE RECURSOS HUMANOS

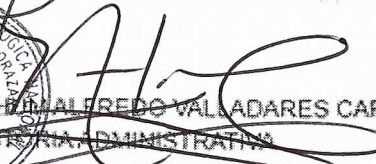
PLANILLA DE PAGO EMPLEADOS SERVICIOS PROFESIONALES DEL MES DE JUNIO 2018

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	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
AB001	AUXILIAR	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
AJ001	ALBAÑIL	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
AM001	AUXILIAR DE MANTENIMIENTO	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
TX003	TECNICO EN COMPUTACION	12,000.00	12,000.00	0	0	0	0	0	0	0	12,000.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
IN001	INSTRUCTOR	14,000.00	14,000.00	0	0	0	0	0	0	0	14,000.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
BI002	BIBLIOTECARIO I	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
AD002	AUXILIAR ADMINISTRATIVO	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
TA001	TECNICO AUDIOVISUAL	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
TX003	TECNICO EN COMPUTACION	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CO001	CONSERJE	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CO001	CONSERJE	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
AD002	AUXILIAR ADMINISTRATIVO	12,000.00	12,000.00	0	0	0	0	0	0	0	12,000.00
CT004	CATEDRATICO POR HORA	12,012.00	12,012.00	0	0	0	0	0	0	0	12,012.00
CT004	CATEDRATICO POR HORA	10,395.00	10,395.00	0	0	0	0	0	0	0	10,395.00
OU003	AUXILIAR DE PRESUPUESTO	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22


M.SC. CLAUDIA REGINA AGUILAR
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS


LIC. CARLOS HUMBERTO GUTIERREZ
JEFE DEPTO. DE TESORERIA GENERAL


LIC. ISOLINA LOPEZ
JEFE DEPTO. ADMON. FINANZAS


M.SC. NAHID ALFREDO VALADARES CARRANZA
JEFE DEPTO. DE ADMINISTRACION



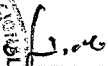
UNIVERSIDAD PEDAGOGICA NACIONAL FRANCISCO MORAZA
DEPARTAMENTO DE RECURSOS HUMANOS

PLANILLA DE PAGO EMPLEADOS SERVICIOS PROFESIONALES DEL MES DE JUNIO 2018

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	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
SE001	SECRETARIA	11,500.00	11,500.00	0	0	0	0	0	0	0	11,500.00
CD198	COORDINADOR ARTISTICO	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
SE002	SECRETARIA I	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
MT001	MOTORISTA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CD198	COORDINADOR ARTISTICO	13,200.00	13,200.00	0	0	0	0	0	0	0	13,200.00
MT001	MOTORISTA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
AZ001	ASISTENTE	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
SE001	SECRETARIA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
PM002	PROMOTOR DE MERCADEO	12,000.00	12,000.00	0	0	0	0	0	0	0	12,000.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
DG001	DIAGRAMADOR GRAFICO	12,000.00	12,000.00	0	0	0	0	0	0	0	12,000.00
SE001	SECRETARIA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
MA001	MANTENIMIENTO	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
SE001	SECRETARIA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
SE001	SECRETARIA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
BI002	BIBLIOTECARIO I	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
AD003	AUXILIAR ADMINISTRATIVO	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT004	CATEDRATICO POR HORA	15,246.00	15,246.00	0	0	0	0	0	0	0	15,246.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
GA001	GUARDALMACEN	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CD198	COORDINADOR ARTISTICO	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
IN001	INSTRUCTOR	14,000.00	14,000.00	0	0	0	0	0	0	0	14,000.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
MT002	MOTORISTA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22


M.SC. CLAUDIA REGINA AGUILAR
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS


LIC. ISOLINA LOPEZ
JEFE DEPTO. ADMON. FINANZAS



LIC. CARLOS HUMBERTO GUTIERREZ
JEFE DEPTO. DE TESORERIA GENERAL


M.SC. NATIVIDAD STEDRO VALLADARES CARRANZA
VICE RECTOR ADMINISTRATIVO






UNIVERSIDAD PEDAGOGICA NACIONAL FRANCISCO MORAZA
DEPARTAMENTO DE RECURSOS HUMANOS

PLANILLA DE PAGO EMPLEADOS SERVICIOS PROFESIONALES DEL MES DE JUNIO 2018

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	0	0	0	0	0	0	23,673.49
AA001	AUX.SERVICIOS AUDIOVISUALES	17,000.00	17,000.00	0	0	0	0	0	0	0	17,000.00
AS001	ASEADORA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
AS001	ASEADORA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
SO002	SONIDISTA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
AD004	ADMINISTRADOR DE REDES	15,000.00	15,000.00	0	0	0	0	0	0	0	15,000.00
CT004	CATEDRATICO POR HORA	18,150.00	18,150.00	0	0	0	0	0	0	0	18,150.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
MT001	MOTORISTA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
OR001	ORIENTADOR	5,158.11	5,158.11	0	0	0	0	0	0	0	5,158.11
TX003	TECNICO EN COMPUTACION	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT003	CATEDRATICO A MEDIO TIEMPO	15,086.05	15,086.05	0	0	0	0	0	0	0	15,086.05
CT002	CATEDRATICO TIEMPO COMPLETO	30,636.22	30,636.22	0	0	0	0	0	0	0	30,636.22
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT004	CATEDRATICO POR HORA	17,556.00	17,556.00	0	0	0	0	0	0	0	17,556.00
AP001	ANALISTA PROGRAMADOR	14,000.00	14,000.00	0	0	0	0	0	0	0	14,000.00
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
EN001	ENFERMERA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
SE001	SECRETARIA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
CT004	CATEDRATICO POR HORA	6,237.00	6,237.00	0	0	0	0	0	0	0	6,237.00
CT004	CATEDRATICO POR HORA	22,308.00	22,308.00	0	0	0	0	0	0	0	22,308.00
SE001	SECRETARIA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
SE001	SECRETARIA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22

M.SC. CLAUDIA REGINA AGUILA
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS

LIC. ISOLINA LOPEZ
JEFE DEPTO. ADMON. Y FINANZAS

LIC. CARLOS HUMBERTO GUTIERREZ
JEFE DEPTO. DE TESORERIA GENERAL

M.SC. NAHUM ALFREDO VALLADARES CARRANZA
JEFE DEPTO. ADMINISTRATIVO



UNIVERSIDAD PEDAGOGICA NACIONAL FRANCISCO MORAZA
DEPARTAMENTO DE RECURSOS HUMANOS

PLANILLA DE PAGO EMPLEADOS SERVICIOS PROFESIONALES DEL MES DE JUNIO 2018

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	16,797.00	16,797.00	0	0	0	0	0	0	0	16,797.00
CT004	CATEDRATICO POR HORA	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
IN001	INSTRUCTOR	14,000.00	14,000.00	0	0	0	0	0	0	0	14,000.00
IN002	INSTRUCTOR	14,000.00	14,000.00	0	0	0	0	0	0	0	14,000.00
IN001	INSTRUCTOR	14,000.00	14,000.00	0	0	0	0	0	0	0	14,000.00
IN001	INSTRUCTOR	14,000.00	14,000.00	0	0	0	0	0	0	0	14,000.00
IN002	INSTRUCTOR	14,000.00	14,000.00	0	0	0	0	0	0	0	14,000.00
IN002	INSTRUCTOR	14,000.00	14,000.00	0	0	0	0	0	0	0	14,000.00
IN002	INSTRUCTOR	14,000.00	14,000.00	0	0	0	0	0	0	0	14,000.00
CT004	CATEDRATICO POR HORA	34,504.49	34,504.49	0	0	0	0	0	0	0	34,504.49
CT003	CATEDRATICO A MEDIO TIEMPO	11,604.65	11,604.65	0	0	0	0	0	0	0	11,604.65
AZ003	ASISTENTE AUXILIAR	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
AZ003	ASISTENTE AUXILIAR	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
SE001	SECRETARIA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
AZ001	ASISTENTE	15,000.00	15,000.00	0	0	0	0	0	0	0	15,000.00
CT002	CATEDRATICO TIEMPO COMPLETO	23,673.49	23,673.49	0	0	0	0	0	0	0	23,673.49
EN001	ENFERMERA	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT004	CATEDRATICO POR HORA	1,360.00	1,360.00	0	0	0	0	0	0	0	1,360.00
CT004	CATEDRATICO POR HORA	8,580.00	8,580.00	0	0	0	0	0	0	0	8,580.00
CT003	CATEDRATICO A MEDIO TIEMPO	11,836.75	11,836.75	0	0	0	0	0	0	0	11,836.75
CD198	COORDINADOR ARTISTICO	10,316.22	10,316.22	0	0	0	0	0	0	0	10,316.22
CT002	CATEDRATICO TIEMPO COMPLETO	27,851.16	27,851.16	0	0	0	0	0	0	0	27,851.16
CT003	CATEDRATICO A MEDIO TIEMPO	11,836.74	11,836.74	0	0	0	0	0	0	0	11,836.74
Total		2,955,271.33	2,949,822.02	-	-	-	-	-	-	-	2,955,271.33

M. Sc. CLAUDIA REGINA AGUILAR
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS

LIC. ISOLINA LOPEZ
JEFE DEPTO. ADMON. Y FINANZAS

LIC. CARLOS HUMBERTO GUTIERREZ
JEFE DEPTO. DE TESORERIA GENERAL

M. Sc. NORMA ALFREDO VALLADARES CARRANZA
VICE RECTOR ADMINISTRATIVO