



**UNIVERSIDAD AUTÓNOMA DE COAHUILA
OFICIALIA MAYOR
TABULADOR DE CONFIANZA 2023 CON INCREMENTO 4%**

CLAVE	PUESTO	SUELDO MÁXIMO		CLAVE	PUESTO	SUELDO MÁXIMO	
		CATORCENAL	MENSUAL			CATORCENAL	MENSUAL
FGI8	RECTOR	58,999.87	126,428.29	0083 / P13	SECRETARIO ADMINISTRATIVO	21,210.80	45,451.71
FGAC	OFICIAL MAYOR	55,576.64	119,092.80			14,791.00	31,695.00
FGAA	SECRETARIO GENERAL	55,576.64	119,092.80			10,872.58	23,298.39
FGAB	TESORERO GENERAL	55,821.74	119,618.01	MGCA	SUBCOORDINADOR	21,210.80	45,451.71
FGAE	DIRECTOR DE PLANEACIÓN	55,576.64	119,092.80			18,820.88	40,330.46
FGAD	DIRECTOR DE ASUNTOS ACADÉMICOS	55,576.64	119,092.80			16,678.48	35,739.60
FGBF	DIRECTOR DE ESTUDIOS DE POS. E INVESTIGACIÓN	55,576.64	119,092.80			14,791.00	31,695.00
O206	COORDINADOR DE LA DIR. DE ASUNTOS ACADÉMICOS	55,576.64	119,092.80	0018	SECRETARIO TÉCNICO/PARTICULAR/PRIVADO	20,120.17	43,114.66
O205	COORDINADOR DE LA DIR. DE PLANEACIÓN	55,576.64	119,092.80			17,306.60	37,085.57
O204	COORDINADOR DE LA TESORERIA GENERAL	55,821.74	119,618.01			14,140.24	30,300.50
FGCE	CONTRALOR GENERAL	55,657.72	119,266.53	MG8	ENCARGADO DE SECCIÓN	14,791.00	31,695.00
FGCD	ABOGADO GENERAL	46,374.09	99,373.04			13,696.00	29,348.57
O090	COORDINADOR DE UNIDAD	46,374.09	99,373.04			12,488.15	26,760.32
O137	COORDINADOR GENERAL	49,084.88	105,181.89			11,330.33	24,279.27
MSA	SECRETARIA TÉCNICA/ PARTICULAR DE RECTORÍA	48,229.05	103,347.96			10,872.58	23,298.39
MGA	SUBDIRECTOR DE ADMINISTRACIÓN CENTRAL	45,382.37	97,247.93	MG7	RESPONSABLE DE ÁREA	14,791.00	31,695.00
		43,417.23	93,036.93			13,696.00	29,348.57
		36,794.26	78,844.85			12,488.15	26,760.32
		31,181.58	66,817.67			11,330.33	24,279.27
		26,425.07	56,625.15			10,872.58	23,298.39
MGB	COORDINADOR	22,394.12	47,987.41			14,791.00	31,695.00
		36,611.12	78,452.40			13,696.00	29,348.57
		35,379.10	75,812.36	CG7	CONSULTOR ESPECIALIZADO	12,488.15	26,760.32
29,982.29	64,247.76	11,330.33	24,279.27				
25,408.72	54,447.26	10,872.58	23,298.39				
MSB	COORDINADOR DE GESTIÓN UNIVERSITARIA	21,532.81	46,141.74			14,791.00	31,695.00
		18,248.14	39,103.16	CG6	AUDITOR	13,696.00	29,348.57
		33,600.00	72,000.00			12,488.15	26,760.32
		29,982.29	64,247.76			11,330.33	24,279.27
25,408.72	54,447.26	13,696.00	29,348.57				
MGCB	SUBCONTRALOR	34,944.00	74,880.00	0200	ANALISTA	12,488.15	26,760.32
		31,181.58	66,817.67			11,330.33	24,279.27
		26,425.07	56,625.15			11,330.33	24,279.27
MG3	JEFE DE DEPARTAMENTO	31,181.58	66,817.67	CG3	COLABORADOR ESPECIALIZADO	9,884.10	21,180.21
		26,425.07	56,625.15			8,685.53	18,611.85
		22,060.51	47,272.52			7,518.56	16,111.20
		21,210.38	45,450.82	0051/ 0315 / 0451	VIGILANTE	8,610.00	18,450.00
		20,238.99	43,369.27			7,550.00	16,178.57
		19,244.25	41,237.69			6,467.59	13,859.12
		18,389.54	39,406.16			8,610.00	18,450.00
		17,109.70	36,663.63	CG4	COLABORADOR PROFESIONAL	7,550.00	16,178.57
		16,083.10	34,463.79			6,467.59	13,859.12
		15,223.53	32,621.85			6,467.59	13,859.12
0167	ASESOR	31,181.58	66,817.67	CG8	COLABORADOR GENERAL	6,467.59	13,859.12
		26,425.07	56,625.15			5,399.40	11,570.14
		22,060.51	47,272.52			4,373.74	9,372.30
		21,210.38	45,450.82	0178	AUX. DPTO. FOMENTO DEPORTIVO	5,190.40	11,122.29
		20,238.99	43,369.27			4,373.74	9,372.30
		19,244.25	41,237.69			3,492.00	7,482.86
		18,389.54	39,406.16			5,190.40	11,122.29
		17,109.70	36,663.63	CG2	ASISTENTE DE ADMINISTRACIÓN	4,373.74	9,372.30
		16,083.10	34,463.79			3,492.00	7,482.86
		15,223.53	32,621.85			3,492.00	7,482.86
0011 / P23	DIRECTOR	31,665.24	67,854.09	CG1	COLABORADOR ARTÍSTICO	3,492.00	7,482.86
		29,982.29	64,247.76	CC2	ASISTENTE PROFESIONAL	4,465.58	9,569.09
		25,408.72	54,447.26	0056	CAJERA	4,190.40	8,979.43
		21,532.81	46,141.74			3,492.00	7,482.86
		26,360.00	56,485.72			2,910.00	6,235.71
O118	COORDINADOR DE ESCUELA	21,088.01	45,188.58	0235	CAPTURISTA	4,190.40	8,979.43
O160 / P13	SECRETARIO ACADÉMICO	14,761.62	31,632.04			3,492.00	7,482.86
		10,872.58	23,298.39			2,910.00	6,235.71
				*0000	COMPENSACION	32,950.01	70,607.16
				*0053	COLABORADOR	32,950.01	70,607.16

Las claves que en seguida se señalan son conceptos de pago: *0053 Corresponde a pago con recursos propios de Dependencias / *0000 Compensación como concepto de pago