



Universidad Politécnica de la Z.M.G. Admos.
Lista de Raya . Periodo 1 al 2 Quincenal del 01/01/2013 al 31/01/2013
 UPZ-040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	Material didáctico	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	pensiones 8.5%	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 RECTORIA																			
A0023	Castillo Martínez Jaime	\$6,201.00	\$718.00	\$438.00	\$0.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$0.00	-\$0.06	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$527.08	\$2,467.40	\$4,889.60
A0024	Lizárraga Díaz José Alfredo	\$62,687.10	\$2,570.00	\$1,845.00	\$0.00	\$67,102.10	\$0.00	\$15,175.44	\$15,175.44	\$0.00	\$0.08	\$18,191.96	\$0.00	\$0.00	\$4,180.02	\$873.60	\$5,328.40	\$43,749.50	\$23,352.60
A0025	Fernández Torres Monica María Elena	\$9,388.80	\$887.00	\$631.00	\$0.00	\$10,906.80	\$0.00	\$937.56	\$937.56	\$0.00	\$0.00	\$2,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.04	\$3,823.60	\$7,083.20
Total Depto		\$78,276.90	\$4,175.00	\$2,914.00	\$0.00	\$85,365.90	-\$250.20	\$16,579.58	\$16,329.38	\$0.00	\$0.02	\$22,003.96	\$0.00	\$0.00	\$4,180.02	\$873.60	\$6,653.52	\$50,040.50	\$35,325.40
Departamento 3 DIRECCION DE PLANACION Y EVALUACION																			
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,772.20	\$226.20	\$852.66	\$5,903.60	\$5,814.80
A0037	García Servín Vanessa	\$24,233.10	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	-\$0.08	\$7,296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.82	\$13,518.10	\$13,280.00
Total Depto		\$34,264.50	\$2,570.00	\$1,682.00	\$0.00	\$38,516.50	\$0.00	\$5,215.08	\$5,215.08	\$0.00	-\$0.26	\$7,296.00	\$0.00	\$0.00	\$3,772.20	\$226.20	\$2,912.48	\$19,421.70	\$19,094.80
Departamento 5 SERVICIOS ESCOLARES																			
41	Mendoza Prudencio Georgina	\$6,636.30	\$732.00	\$452.00	\$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	\$564.08	\$827.90	\$6,992.40
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$1,247.00	\$779.00	\$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	\$1,437.62	\$3,955.70	\$14,983.40
A0029	Alfaro Pérez Odalmira Concepción	\$10,031.28	\$1,021.00	\$666.00	\$0.00	\$11,718.28	\$0.00	\$1,052.70	\$1,052.70	\$0.00	-\$0.08	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$5,249.28	\$6,469.00
A0033	Alvarado Ocampo Rosalba	\$7,587.90	\$748.00	\$475.00	\$0.00	\$8,810.90	\$0.00	\$632.16	\$632.16	\$75.88	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.98	\$1,353.10	\$7,457.80
A0039	Ribeiro Valle Aslehy Jacira	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.40	\$9,813.00
Total Depto		\$51,199.98	\$4,769.00	\$3,038.00	\$0.00	\$59,006.98	-\$250.20	\$5,769.64	\$5,519.44	\$75.88	\$0.06	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,352.00	\$13,291.38	\$45,715.60
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS																			
A0003	Torres Flores Francisco Martín	\$19,232.10	\$1,286.00	\$857.00	\$0.00	\$21,375.10	\$0.00	\$3,013.46	\$3,013.46	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,634.72	\$4,648.10	\$16,727.00
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.40	\$9,813.00
A0016	Herrera García Verónica Leticia	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.02	\$3,933.04	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$5,838.40	\$5,880.00
Total Depto		\$39,294.90	\$3,328.00	\$2,189.00	\$0.00	\$44,811.90	\$0.00	\$5,118.90	\$5,118.90	\$0.00	-\$0.08	\$3,933.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.04	\$12,391.90	\$32,420.00
Departamento 9 SECRETARIA ACADÉMICA																			
A0011	López García Rosa Elena	\$5,796.30	\$667.00	\$425.00	\$0.00	\$6,888.30	-\$290.76	\$422.54	\$131.80	\$57.96	\$0.06	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.68	\$3,582.50	\$3,305.80
A0020	Rosales Escobedo Maira Carina	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$894.10	\$6,926.20
A0031	Barrera Elizondo Sergio	\$43,027.80	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.36	\$12,934.82	\$33,620.20
Total Depto		\$55,460.40	\$3,451.48	\$2,351.74	\$0.00	\$61,263.62	-\$540.96	\$10,214.12	\$9,673.18	\$124.32	-\$0.20	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,714.12	\$17,411.42	\$43,852.20
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA																			
A0015	Luna Rodríguez Julio Cesar	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$894.10	\$6,926.20
A0019	Jiménez Sánchez Juan José	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$1,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$2,738.10	\$5,082.20
A0026	Mar De La Paz Ricardo	\$24,233.10	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	-\$0.08	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.82	\$11,608.10	\$15,190.00
A0028	Huerta Magdalena Patricio	\$14,825.00	\$1,206.00	\$755.00	\$0.00	\$16,786.00	\$0.00	\$2,072.10	\$2,072.10	\$0.00	\$0.04	\$3,123.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.12	\$6,455.40	\$10,330.60
A0036	Michel Estrada Laura Susana	\$14,825.10	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.04	\$3,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.14	\$6,348.30	\$10,437.80
A0038	Bravo Lara Blanca Estela	\$16,913.10	\$1,247.00	\$779.00	\$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	\$1,437.62	\$3,955.70	\$14,983.40
Total Depto		\$84,068.90	\$6,672.00	\$4,209.00	\$0.00	\$94,949.90	-\$500.40	\$11,852.58	\$11,352.18	\$132.72	-\$0.20	\$13,369.14	\$0.00	\$0.00	\$0.00	\$0.00	\$7,145.86	\$31,999.70	\$62,950.20
Departamento 13 SECRETARIA ADMINISTRATIVA																			
A0021	Meza García Gabriela Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$2,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$4,227.40	\$7,491.00
A0027	Rangel Huerta Jaime Josemaria	\$43,027.80	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.36	\$12,935.02	\$33,620.00
A0032	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$732.00	\$452.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$263.76	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.12	\$827.80	\$6,992.80
Total Depto		\$59,695.80	\$3,805.48	\$2,592.74	\$0.00	\$66,094.02	-\$250.20	\$10,844.34	\$10,594.12	\$0.00	-\$0.04	\$2,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.14	\$17,990.22	\$48,103.80
Departamento 15 DIRECCION ACADEMICA																			
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.80	\$7,212.80	\$22,897.20
A0012	Jiménez Sánchez Ricardo	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$2,005.80	\$9,712.60
A0013	Victoria Solorio Luis Gilberto	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.02	\$3,790.48	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$5,796.20	\$5,922.20
A0014	Mayoral Ruiz Pedro Alonso	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.80	\$7,212.80	\$22,897.20
A0017	Zepeda Jaramillo Carlos	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	-\$0.06	\$6,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.80	\$13,616.80	\$16,493.20
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.10	\$1,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$3,815.80	\$7,902.60
Total Depto		\$112,075.20	\$8,055.00	\$5,355.00	\$0.00	\$125,485.20	\$0.00	\$17,828.34	\$17,828.34	\$300.96	\$0.04	\$12,004.48	\$0.00	\$0.00	\$0.00	\$0.00	\$9,526.38	\$39,660.20	\$85,825.00
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES																			
42	Castañeda Plascencia Luis Alberto	\$6,636.30	\$732.00	\$452.00	\$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	\$564.08	\$827.90	\$6,992.40

Código	Empleado	Sueldo	Despensa	Transporte	Material didáctico	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	pensiones 8.5%	*TOTAL* *DEDUCCIONE S*	*NETO*
A0030	Dominguez Ramos Mario Alberto	\$6,201.00	\$718.00	\$438.00	\$0.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$62.00	\$0.08	\$1,221.06	\$0.00	\$0.00	\$0.00	\$0.00	\$527.08	\$2,026.60	\$5,330.40
A0034	Monraz Gómez Nicolás De La Asunción	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.40	\$9,813.00
A0040	López Jara María Dolores	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.40	\$9,813.00
Total Depto																			
		\$69,722.10	\$6,935.00	\$4,357.00	\$0.00	\$81,014.10	-\$1,251.00	\$7,145.90	\$5,894.90	\$128.36	\$0.44	\$10,514.06	\$0.00	\$0.00	\$0.00	\$0.00	\$5,926.34	\$22,464.10	\$58,550.00
Departamento 19 SERVICIOS INFORMÁTICOS																			
A0004	Gutierrez Osorio Reynaldo	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.10	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$1,437.62	\$12,964.50	\$5,974.60
A0035	Morales Zúñiga Wendy	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.40	\$9,813.00
Total Depto																			
		\$26,944.50	\$2,268.00	\$1,445.00	\$0.00	\$30,657.50	\$0.00	\$3,570.84	\$3,570.84	\$0.00	-\$0.08	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$2,290.28	\$14,869.90	\$15,787.60
Departamento 22 INCUBACIÓN DE EMPRESAS																			
A0006	Aldrete Contreras Marisol Geovanna	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.08	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$1,437.62	\$10,886.10	\$8,053.00
Total Depto																			
		\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.08	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$1,437.62	\$10,886.10	\$8,053.00
Departamento 27 SECRETARIA ACADEMICA PTC																			
D0002	Martínez Molina Miguel Alberto	\$10,758.15	\$692.83	\$451.84	\$430.33	\$12,333.15	\$0.00	\$1,761.69	\$1,761.69	\$107.58	\$0.04	\$2,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.44	\$5,040.75	\$7,292.40
D0037	Caro Becerra Juan Luis	\$10,758.15	\$692.83	\$451.84	\$430.33	\$12,333.15	\$0.00	\$1,761.69	\$1,761.69	\$107.58	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.44	\$2,783.75	\$9,549.40
D0086	Neri Ledezma Sergio	\$10,758.15	\$692.83	\$451.84	\$430.33	\$12,333.15	\$0.00	\$1,761.69	\$1,761.69	\$107.58	-\$0.04	\$0.00	\$340.71	\$9.90	\$2,914.37	\$182.10	\$914.44	\$6,230.75	\$6,102.40
D0088	Reyes Barragán José Luis	\$10,758.15	\$692.83	\$451.84	\$430.33	\$12,333.15	\$0.00	\$1,761.69	\$1,761.69	\$107.58	\$0.05	\$0.00	\$0.00	\$0.00	\$2,916.69	\$174.90	\$914.44	\$5,875.35	\$6,457.80
D0089	Brena Becerril Alejandro	\$10,758.15	\$692.83	\$451.84	\$430.33	\$12,333.15	\$0.00	\$1,761.69	\$1,761.69	\$107.58	\$0.04	\$3,587.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.44	\$6,370.75	\$5,962.40
D0124	García De Quevedo Najar Fernando	\$10,758.15	\$692.83	\$451.84	\$430.33	\$12,333.15	\$0.00	\$1,761.69	\$1,761.69	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.44	\$2,676.15	\$9,657.00
D0128	Mosqueda Ochoa María Eugenia	\$10,758.15	\$692.83	\$451.84	\$430.33	\$12,333.15	\$0.00	\$1,761.69	\$1,761.69	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.44	\$2,676.15	\$9,657.00
D0132	Santana Madrigal Gloria	\$10,758.15	\$692.83	\$451.84	\$430.33	\$12,333.15	\$0.00	\$1,761.69	\$1,761.69	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.44	\$2,676.15	\$9,657.00
Total Depto																			
		\$86,065.20	\$5,542.64	\$3,614.72	\$3,442.64	\$98,665.20	\$0.00	\$14,093.52	\$14,093.52	\$537.90	\$0.19	\$5,844.00	\$340.71	\$9.90	\$5,831.06	\$357.00	\$7,315.52	\$34,329.80	\$64,335.40
Total Gral.		\$713,981.48	\$52,818.60	\$34,527.20	\$3,442.64	\$804,769.92	-\$3,042.96	\$110,750.96	\$107,708.00	\$1,300.14	-\$0.19	\$83,530.68	\$3,904.63	\$106.80	\$25,435.80	\$2,082.76	\$60,688.30	\$284,756.92	\$520,013.00