



Universidad Politécnica de la Z.M.G. Admvs.  
 Lista de Raya - Periodo 19 al 20 Quincenal del 01/10/2013 al 31/10/2013  
 UPZ-040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Falta Injustificada	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	pensiones 8.5%	*TOTAL* *DEDUCCIONES*	*NETO*	
<b>Departamento 1 RECTORIA</b>																				
A0023	Castillo Martínez Jaime	\$7,209.90	\$732.00	\$452.00	\$8,393.90		\$576.34	\$361.60	\$0.00	\$0.06	\$0.00	\$2,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.84	\$3,378.50	\$5,015.40	
A0024	Lizárraga Díaz José Alfredo	\$58,248.90	\$2,570.00	\$1,845.00	\$62,663.90	\$0.00	\$13,843.98	\$13,843.98	\$0.00	\$0.08	\$0.00	\$20,896.00	\$0.00	\$0.00	\$6,738.08	\$873.60	\$4,951.16	\$47,302.90	\$15,361.00	
A0025	Fernández Torres Monica María Elena	\$9,388.80	\$887.00	\$631.00	\$10,906.80	\$0.00	\$937.56	\$937.56	\$0.00	\$0.00	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.04	\$3,283.60	\$7,623.20	
Total Depto		\$74,847.60	\$4,189.00	\$2,928.00	\$81,964.60	\$-214.74	\$15,357.88	\$15,143.14	\$0.00	\$0.14	\$0.00	\$24,848.00	\$0.00	\$0.00	\$6,738.08	\$873.60	\$6,362.04	\$53,965.00	\$27,999.60	
<b>Departamento 3 DIRECCION DE PLANACION Y EVALUACION</b>																				
A0005	Acosta Doreles Irma Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,772.20	\$226.20	\$852.66	\$5,903.80	\$5,814.60	
A0037	García Servín Vanessa	\$24,233.10	\$1,549.00	\$1,016.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$-0.08	\$0.00	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.82	\$14,300.10	\$12,498.00	
Total Depto		\$34,264.50	\$2,570.00	\$1,682.00	\$38,516.50	\$0.00	\$5,215.08	\$5,215.08	\$0.00	\$-0.06	\$0.00	\$8,078.00	\$0.00	\$0.00	\$3,772.20	\$226.20	\$2,912.48	\$20,203.90	\$18,312.60	
<b>Departamento 5 SERVICIOS ESCOLARES</b>																				
A0002	Padilla De Anda María Estela	\$16,913.10	\$1,247.00	\$779.00	\$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	\$0.00	\$1,437.62	\$3,955.70	\$14,983.40	
A0029	Alfaro Pérez Odalmar Concepción	\$10,031.28	\$1,021.00	\$666.00	\$11,718.28	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$-0.08	\$0.00	\$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	\$8,810.90	\$0.00	\$632.16	\$632.16	\$75.88	\$0.08	\$0.00	\$1,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$644.98	\$2,619.10	\$6,191.80	
A0039	Ribeiro Valle Ashley Jacira	\$10,031.40	\$1,021.00	\$666.00	\$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	\$0.00	\$852.66	\$1,905.40	\$9,813.00	
A0043	López González César Augusto	\$6,636.30	\$732.00	\$452.00	\$7,820.30	\$-250.20	\$513.94	\$263.74	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$827.90	\$6,992.40	
Total Depto		\$51,199.98	\$4,769.00	\$3,038.00	\$59,006.98	\$-250.20	\$5,769.64	\$5,519.44	\$75.88	\$0.06	\$0.00	\$4,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,352.00	\$14,557.38	\$44,449.60	
<b>Departamento 7 RECURSOS FINANCIEROS Y HUMANOS</b>																				
A0003	Torres Flores Francisco Martín	\$19,232.10	\$1,286.00	\$857.00	\$21,375.10	\$0.00	\$3,013.46	\$3,013.46	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,634.72	\$4,648.30	\$16,726.80	
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40	\$1,021.00	\$666.00	\$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	\$0.00	\$852.66	\$1,905.40	\$9,813.00	
A0016	Herrera García Verónica Leticia	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$-0.02	\$0.00	\$4,887.04	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$6,792.40	\$4,926.00	
Total Depto		\$39,294.90	\$3,328.00	\$2,189.00	\$44,811.90	\$0.00	\$5,118.90	\$5,118.90	\$0.00	\$0.12	\$0.00	\$4,887.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.04	\$13,346.10	\$31,465.80
<b>Departamento 9 SECRETARIA ACADÉMICA</b>																				
A0011	López García Rosa Elena	\$5,796.30	\$667.00	\$425.00	\$6,888.30	\$-290.76	\$422.54	\$131.80	\$57.96	\$-0.14	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.68	\$3,582.30	\$3,306.00	
A0015	Luna Rodríguez Julio Cesar	\$10,031.40	\$1,021.00	\$666.00	\$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	\$0.00	\$852.66	\$2,005.80	\$9,712.60	
A0020	Rosales Escobedo Maira Carina	\$6,636.30	\$732.00	\$452.00	\$7,820.30	\$-250.20	\$513.94	\$263.74	\$66.36	\$-0.08	\$0.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$1,728.10	\$6,092.20	
A0031	Barrera Elizondo Sergio	\$43,027.80	\$2,052.48	\$1,474.74	\$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	\$0.00	\$3,657.36	\$12,935.02	\$33,620.00	
Total Depto		\$65,491.80	\$4,472.48	\$3,017.74	\$72,982.02	\$-540.96	\$11,266.84	\$10,725.90	\$224.64	\$-0.10	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,566.78	\$20,251.22	\$52,730.80	
<b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>																				
A0019	Jiménez Sánchez Juan José	\$6,636.30	\$732.00	\$452.00	\$7,820.30	\$-250.20	\$513.94	\$263.74	\$66.36	\$-0.08	\$0.00	\$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	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$-0.08	\$0.00	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.82	\$11,608.10	\$15,190.00	
A0028	Huerta Magdalena Patricia	\$14,825.00	\$1,206.00	\$755.00	\$16,786.00	\$0.00	\$2,072.10	\$2,072.10	\$0.00	\$-0.02	\$0.00	\$1,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.12	\$5,142.20	\$11,643.80	
A0036	Michel Estrada Laura Susana	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$-0.16	\$0.00	\$3,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.14	\$6,612.10	\$10,174.00	
A0038	Bravo Lara Blanca Estela	\$16,913.10	\$1,247.00	\$779.00	\$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	\$0.00	\$1,437.62	\$3,955.70	\$14,983.40	
A0044	Orta Chávez Omar Alejandro	\$6,636.30	\$732.00	\$452.00	\$7,820.30	\$-250.20	\$513.94	\$263.74	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263.90	\$7,556.40	
Total Depto		\$84,068.90	\$6,672.00	\$4,209.00	\$94,949.90	\$-500.40	\$11,852.58	\$11,352.18	\$66.36	\$-0.22	\$0.00	\$12,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,581.78	\$30,320.10	\$64,629.80
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>																				
A0021	Meza García Gabriela Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$2,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$4,257.40	\$7,461.00	
A0027	Rangel Huerta Jaime Josemaria	\$43,027.80	\$2,052.48	\$1,474.74	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	\$0.02	\$0.00	\$11,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.36	\$24,325.02	\$22,230.00	
A0032	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$732.00	\$452.00	\$7,820.60	\$-250.20	\$513.98	\$263.76	\$0.00	\$-0.08	\$0.00	\$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	\$66,094.02	\$-250.20	\$10,844.34	\$10,594.12	\$0.00	\$-0.04	\$0.00	\$13,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.14	\$29,410.22	\$36,683.80	
<b>Departamento 15 DIRECCION ACADEMICA</b>																				
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.80	\$7,213.00	\$22,897.00	
A0013	Victoria Solorio Luis Gilberto	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.02	\$0.00	\$4,744.48	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$6,750.20	\$4,968.20	
A0014	Mayoral Ruiz Pedro Alonso	\$27,327.00	\$1,664.00	\$1,119.00	\$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	\$0.00	\$2,322.80	\$7,212.80	\$22,897.20	
A0017	Zepeda Jaramillo Carlos	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$-0.06	\$0.00	\$8,112.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.80	\$15,324.80	\$14,785.20	
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.10	\$0.00	\$1,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$3,867.80	\$7,850.60	
Total Depto		\$102,043.80	\$7,034.00	\$4,689.00	\$113,766.80	\$0.00	\$16,775.62	\$16,775.62	\$200.64	\$0.14	\$0.00	\$14,718.48	\$0.00	\$0.00	\$0.00	\$0.00	\$8,673.72	\$40,368.60	\$73,398.20	
<b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b>																				
41	Mendoza Prudencia Georgina	\$10,031.40	\$1,020.10	\$666.00	\$11,717.50	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.30	\$9,812.20	
42	Castañeda Plascencia Luis Alberto	\$6,636.30	\$732.00	\$452.00	\$7,820.30	\$-250.20	\$513.94	\$263.74	\$0.00	\$0.00	\$521.34	\$916.34	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$2,265.50	\$5,554.80	
A0008	García Joya Gabino	\$6,636.30	\$732.00	\$452.00	\$7,820.30	\$-250.20	\$513.94	\$263.74	\$0.00	\$0.01	\$260.67	\$2,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$3,302.50	\$4,517.80	
A0009	Cervantes Manzo Rafael	\$6,636.30	\$732.00	\$452.00	\$7,820.30	\$-250.20	\$513.94	\$263.74	\$0.00	\$-0.12	\$0.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$2,227.70	\$5,592.60	
A0010	Mondragón Espanta Alejandro	\$6,636.30	\$732.00	\$452.00	\$7,820.30	\$-250.20	\$513.94	\$263.74	\$66.36	\$-0.08	\$0.00	\$2,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$3,108.10	\$4,712.20	
A0018	Cardona Rosales Patricia Guadalupe	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.06	\$0.00	\$0.00	\$1,467.72	\$45.60	\$5,837.58	\$390.00	\$1,437.62	\$11,696.70	\$7,242.40	
A0030	Dominguez Ramos Mario Alberto	\$6,201.00	\$718.00	\$438.00	\$7,357.00	\$-250.20	\$466.58	\$216.38	\$62.00	\$-0.06	\$245.19	\$1,839.01	\$0.00	\$0.00	\$0.00	\$0.00	\$527.08	\$2,889.60	\$4,467.40	
A0034	Monraz Gómez Nicolás De La Asunción	\$10,031.40	\$1,021.00	\$666.00	\$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	\$0.00	\$852.66	\$1,905.40	\$9,813.00	

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Falta Injustificada	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	pensiones 8.5%	*TOTAL* *DEDUCCIONES*	*NETO*
		\$69,722.10	\$6,934.10	\$4,357.00	\$81,013.20	-\$1,251.00	\$7,145.90	\$5,894.90	\$128.36	-\$0.25	\$1,027.20	\$8,583.35	\$1,467.72	\$45.60	\$5,837.58	\$390.00	\$5,926.34	\$29,300.80	\$51,712.40
<b>Departamento 19 SERVICIOS INFORMÁTICOS</b>																			
A0012	Jiménez Sánchez Ricardo	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.02	\$0.00	\$0.00	\$7,616.68	\$159.30	\$0.00	\$0.00	\$1,437.62	\$11,731.70	\$7,207.40
A0035	Morales Zúñiga Wendy	\$10,031.40	\$1,021.00	\$666.00	\$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	\$0.00	\$852.66	\$2,005.60	\$9,712.80
Total Depto		\$26,944.50	\$2,268.00	\$1,445.00	\$30,657.50	\$0.00	\$3,570.84	\$3,570.84	\$100.32	-\$0.12	\$0.00	\$0.00	\$7,616.68	\$159.30	\$0.00	\$0.00	\$2,290.28	\$13,737.30	\$16,920.20
<b>Departamento 22 INCUBACIÓN DE EMPRESAS</b>																			
A0006	Aldrete Contreras Marisol Geovanna	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.12	\$0.00	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$1,437.62	\$10,886.30	\$8,052.80
Total Depto		\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.12	\$0.00	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$1,437.62	\$10,886.30	\$8,052.80
Total Gral.		\$624,486.98	\$47,289.06	\$30,926.48	\$702,702.52	-\$3,007.50	\$95,435.74	\$92,428.24	\$796.20	-\$0.21	\$1,027.20	\$95,520.87	\$9,902.00	\$222.00	\$22,181.24	\$1,752.16	\$52,517.22	\$276,346.92	\$426,355.60