

Universidad Politécnica de la Z.M.G. Admvos. Lista de Raya . Periodo 23 al 24 Quincenal del 01/12/2013 al 31/12/2013 UPZ-040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*PERCEPCION ES*		Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Aiuste al neto	Abono a PCP		Garantía PLMP		Fondo de Garantía PH	pensiones 8.5%	*DEDUCCIONE S*	*NETO*
	nto 1 RECTORIA			Т				(-р/		,								
A0023	Castillo Martínez Jaime	\$7,209.90	\$732.00	\$452.00	\$8,393.90	-\$214.74	\$576.34	\$361.60	\$0.00	\$0.06	\$2,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.84	\$3,378.50	\$5,015.4
0024	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	\$20,896.00	\$0.00	\$0.00	\$6,738.08	\$873.60	\$4,951.16	\$47,302.90	\$15,361.
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	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.04	\$3,283.60	\$7,623.
Total Depto		4		** ***			*	4										4
Donartamo	nto 3 DIRECCION DE PLANACION Y EVALI	\$74,847.60	\$4,189.00	\$2,928.00	\$81,964.60	-\$214.74	\$15,357.88	\$15,143.14	\$0.00	\$0.14	\$24,848.00	\$0.00	\$0.00	\$6,738.08	\$873.60	\$6,362.04	\$53,965.00	\$27,999.6
40005	Acosta Robles 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	\$3,772.20	\$226.20	\$852.66	\$5,903.80	\$5,814.6
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	\$0.12	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.82	\$14,300.30	\$12,497.8
Total Depto																		
		\$34,264.50	\$2,570.00	\$1,682.00	\$38,516.50	\$0.00	\$5,215.08	\$5,215.08	\$0.00	\$0.14	\$8,078.00	\$0.00	\$0.00	\$3,772.20	\$226.20	\$2,912.48	\$20,204.10	\$18,312.4
	nto 5 SERVICIOS ESCOLARES																	
A0002	Padilla De Anda Maria Estela	\$16,913.10		\$779.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	, ,	\$3,955.90	\$14,983.
A0029	Alfaro Pérez Odalmira Concepción	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,249.40	\$6,469.0
A0033 A0039	Alvarado Ocampo Rosalba Ribeiro Valle Aslehy Jacira	\$7,587.90 \$10.031.40	\$748.00 \$1,021.00	\$475.00 \$666.00	\$8,810.90 \$11.718.40	\$0.00 \$0.00	\$632.16 \$1.052.72	\$632.16	\$75.88 \$0.00	\$0.08 \$0.02	\$2,532.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$3,885.10 \$1,905.40	\$4,925.3 \$9.813.1
40039 40043	López González César Augusto	\$6,636.30		\$452.00	\$7,820.30	-\$250.20	\$1,052.72	\$1,052.72 \$263.74	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	700-00	\$1,905.40	\$9,813.
Total Depto	Lopez Gonzalez Cesai Augusto	30,030.30	3/32.00	3432.00	\$7,820.30	-3230.20	3313.54	3203.74	30.00	30.08	30.00	30.00	30.00	30.00	30.00		3827.90	30,332.
rotal Depto		\$51,200.10	\$4,769.00	\$3,038.00	\$59,007.10	-\$250.20	\$5,769.66	\$5,519.46	\$75.88	\$0.36	\$5,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,352.00	\$15,823.70	\$43,183.
Departame	nto 7 RECURSOS FINANCIEROS Y HUMAN		7 -,	**,	,,	,	4-7:	4-,	******	,	,-,	******	*	******	*****	7 ,,	7-0,0-0	ų,
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	\$1,634.72	\$4,648.30	\$16,726.8
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40		\$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	\$852.66	\$1,905.40	\$9,813.0
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	\$4,887.04	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$6,792.40	\$4,926.
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	\$4,887.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.04	\$13,346.10	\$31,465.8
	nto 9 SECRETARIA ACADÉMICA									42								
A0011 A0015	López García Rosa Elena	\$5,796.30	\$667.00	\$425.00	\$6,888.30	-\$290.76	\$422.54	\$131.80	\$57.96	-\$0.14	\$2,900.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$3,582.30	\$3,306.0
40015 40020	Luna Rodriguez Julio Cesar Rosales Escobedo Maira Carina	\$10,031.40 \$6,636.30	\$1,021.00 \$732.00	\$666.00 \$452.00	\$11,718.40 \$7,820.30	\$0.00 -\$250.20	\$1,052.72 \$513.94	\$1,052.72 \$263.74	\$100.32 \$66.36	\$0.10 \$0.12	\$0.00 \$834.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	,	\$2,005.80 \$1,728.30	\$9,712.6
40020 Total Depto	Rosales Escobedo Maira Carina	\$6,636.30	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	\$0.12	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$1,728.30	\$6,092.0
rotal Depto		\$22,464.00	\$2,420.00	\$1.543.00	\$26,427.00	-\$540.96	\$1.989.20	\$1,448.26	\$224.64	\$0.08	\$3.734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.42	\$7,316.40	\$19,110.6
Departame	nto 11 VINCULACION Y PROMOCION UN		42,420.00	\$2,545.00	Q20,427100	\$5.10.50	42,505.20	\$2,740.20	V 22-110-1	40.00	45,754.00	V 0.00	φοίου	φ0.00	ψ0.00	42,303.42	ψ,,520.40	V13,110 11
A0019	Jiménez Sánchez Juan José	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.10	\$1,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$3,849.80	\$7,868.6
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	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.82	\$11,608.10	\$15,190.0
A0028	Huerta Magdaleno Patricio	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.04	\$1,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.14	\$5,142.30	\$11,643.
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	\$0.04	\$3,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.14	\$6,876.30	\$9,909.8
A0038	Bravo Lara Blanca Estela	\$16,913.10		\$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		\$3,955.70	\$14,983.4
A0044	Orta Chávez Omar Alejandro	\$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	\$564.08	\$827.90	\$6,992.4
Total Depto		40- 404 40	*******	** ***	*********	-\$250.20	*** *** ***	*** *** ***	\$100.32	*****	*** ***	\$0.00	\$0.00				***	400
Donartamo	nto 13 SECRETARIA ADMINISTRATIVA	\$87,464.10	\$6,961.00	\$4,423.00	\$98,848.10	-\$250.20	\$12,391.38	\$12,141.18	\$100.32	\$0.14	\$12,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,434.46	\$32,260.10	\$66,588.0
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	\$2,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$4.257.40	\$7,461.0
A0021	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	-\$0.18	\$11.390.00	\$0.00	\$0.00	\$0.00	\$0.00		\$24.324.82	\$22,230,2
A0027	Cervantes Muñoz Kathia Elizabeth	\$6,636.60		\$452.00	\$7,820.60	-\$250.20	\$513.98	\$263.76	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$828.00	\$6,992.6
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	\$13,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.14	\$29,410.22	\$36,683.8
Departame	nto 15 DIRECCION ACADEMICA																	
40001	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	\$2,322.80	\$7,213.00	\$22,897.0
A0013	Victoria Solorio Luis Gilberto	\$10,031.40		\$666.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.02	\$4,744.48	\$0.00	\$0.00	\$0.00	\$0.00		\$6,750.20	\$4,968.2
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	, ,-	\$7,212.80	\$22,897.2
A0017	Zepeda Jaramillo Carlos	\$27,327.00		\$1,119.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.14	\$8,112.00	\$0.00	\$0.00	\$0.00	\$0.00		\$15,325.00	\$14,785.0
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	\$1,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$3,867.60	\$7,850.8
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	\$14,718.48	\$0.00	\$0.00	\$0.00	\$0.00	\$8,673.72	\$40,368.60	\$73,398.2
Donartamo	nto 18 RECURSOS MATERIALES Y SERVIC		\$7,034.00	\$4,089.00	\$113,766.80	\$0.00	\$10,775.02	\$10,775.02	\$200.64	30.14	\$14,710.40	\$0.00	\$0.00	\$0.00	\$0.00	30,073.72	340,300.00	\$73,396.4
	Mendoza Prudencio Georgina	\$10,031.40	\$1,020.10	\$666.00	\$11,717,50	\$0.00	\$1.052.72	\$1.052.72	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905,50	\$9.812.0
	2 Castañeda Plascencia Luis Alberto	\$6,636,30	\$732.00	\$452.00	\$7.820.30	-\$250.20	\$513.94	\$263.74	\$0.00	\$0.14	\$916.34	\$0.00	\$0.00	\$0.00	\$0.00		\$1,744.30	\$6,076.0
40008	Garcia Joya Gabino	\$6,636.30	7.000	\$452.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.32	\$2,214.00	\$0.00	\$0.00	\$0.00	\$0.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$3,041.50	\$4,778.8
A0009	Cervantes Manzo Rafael	\$6,636.30		\$452.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	\$0.08	\$1,400.00	7	\$0.00	\$0.00	\$0.00		\$2,227.90	\$5,592.
A0010	Mondragón Espanta Alejandro	\$6,636.30		\$452.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	\$0.12	\$2,767.00		\$0.00	\$0.00	\$0.00		\$3,661.30	\$4,159.
A0018	Cardona Rosales Patricia Guadalupe	\$16,913.10		\$779.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.34	\$0.00	\$1,467.72	\$45.60	\$5,837.58	\$390.00		\$11,696.30	\$7,242.
A0030	Domínguez Ramos Mario Alberto	\$6,201.00	\$718.00	\$438.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$62.00	-\$0.12	\$1,904.46	\$0.00	\$0.00	\$0.00	\$0.00		\$2,709.80	\$4,647.
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	\$852.66	\$1,905.40	\$9,813.
Total Depto																		
_		\$69,722.10	\$6,934.10	\$4,357.00	\$81,013.20	-\$1,251.00	\$7,145.90	\$5,894.90	\$128.36	-\$0.30	\$9,201.80	\$1,467.72	\$45.60	\$5,837.58	\$390.00	\$5,926.34	\$28,892.00	\$52,121.
	nto 19 SERVICIOS INFORMÁTICOS	446 040 40	4	4==0.00	4.0.000.00	40.00	40	40 540 40	40.00	40.00	40.00	4= 444 44	4	40.00	40.00		4	4= 00=
A0012	Jiménez Sánchez Ricardo	\$16,913.10		\$779.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12		-\$0.02	\$0.00	\$7,616.68	\$159.30	\$0.00	\$0.00		\$11,731.70	\$7,207.
A0035 Total Depto	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	\$852.66	\$2,005.60	\$9,712.
i otai 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	\$7,616.68	\$159.30	\$0.00	\$0.00	\$2,290.28	\$13,737.30	\$16,920.
Denartama	nto 22 INCUBACIÓN DE EMPRESAS	320,3 44 .30	32,200.00	31,443.00	\$30,037.50	30.00	<i>33,37</i> 0.04	<i>33,31</i> 0.64	\$100.3Z	-30.12	ŞU.UU	\$7,010.08	\$133. 3 0	ŞU.UU	30.00	72,250.20	313,737.30	310,32U
Дерагтате 40006	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	-\$0.08	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$1,437.62	\$10,886.10	\$8,053.
Total Depto	, , , , , , , , , , , , , , , , , , ,		,2-,,.00				+=,510.12											
-,		\$16,913.10	\$1,247.00	\$779.00	\$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	\$8,053.0
						=========										= ========		
Total Gral.		\$584,854.50	\$45,525.58	\$29,665.74	\$660,045.82	-\$2,757.30	\$86,696.92	\$83,939.62	\$830.16	\$0.58	\$97,669.32	\$9,902.00	\$222.00	\$22,181.24	\$1,752.16	\$49,712.54	\$266,209.62	\$393,836.2