

Universidad Politécnica de la Z.M.G. Admvos. Lista de Raya . Periodo 3 al 4 Quincenal del 01/02/2013 al 28/02/2013 UPZ-040210-R31

						TOTAL	Subs al	ISPT antes de				Descuento x			Fondo de				*TOTAL*	
					Material	*PERCEPCION	Empleo	Subs al				Falta		Abono a	Garantía			pensiones	DEDUCCIONE	
Código	Empleado	Sueldo	Despensa	Transporte	didáctico	ES*	acreditado	Empleo	I.S.P.T. (sp)	Cuota sindical A	Ajuste al neto	Injustificada	Abono a PCP	PLMP	PLMP	Abono a PH	Garantía PH	8.5%	5*	*NETO*
A0023	to 1 RECTORIA Castillo Martínez Jaime	\$6,201.00	\$718.00	\$438.00	\$0.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$0.00	\$0.14	\$0.00	\$1,724.00	\$0.00	ŚO	.00 \$0.00	\$0.00	\$527.08	\$2,467.60	\$4,889.40
A0023	Lizárraga Díaz José Alfredo	\$62,687.10				\$67,102.10		\$15,175.44	\$15,175.44	\$0.00	-\$0.12	\$0.00				.00 \$4,180.02			\$43,749.30	\$23,352.80
A0025	Fernández Torres Monica María Elena	\$9,388.80		\$631.00		\$10,906.80		\$937.56	\$937.56	\$0.00	\$0.00	\$0.00				.00 \$0.00			\$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	\$0.00	\$22,003.96	\$0.00	\$0	.00 \$4,180.02	\$873.60	\$6,653.52	\$50,040.50	\$35,325.40
•	to 3 DIRECCION DE PLANACION Y EVALUAC	CION																		
A0005	Acosta Robles Irma Guadalupe	\$10,031.40				\$11,718.40		\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00				.00 \$3,772.20			\$5,903.80	\$5,814.60
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	\$0.12	\$0.00	\$7,296.00	\$0.00	Ş0	.00 \$0.00	\$0.00	\$2,059.82	\$13,518.30	\$13,279.80
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	\$0.14	\$0.00	\$7,296.00	\$0.00	\$0	.00 \$3,772.20	\$226.20	\$2,912.48	\$19,422.10	\$19,094.40
Donartamon	to 5 SERVICIOS ESCOLARES																			
	. Mendoza Prudencio Georgina	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0	.00 \$0.00	\$0.00	\$564.08	\$827.70	\$6,992.60
A0002	Padilla De Anda Maria Estela	\$16,913.10				\$18,939.10		\$2,518.12	\$2,518.12	\$0.00	-\$0.04	\$0.00				.00 \$0.00			\$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	\$0.12	\$0.00	\$3,344.00	\$0.00	\$0	.00 \$0.00	\$0.00	\$852.66	\$5,249.48	\$6,468.80
A0033	Alvarado Ocampo Rosalba	\$7,587.90	\$748.00	\$475.00	\$0.00	\$8,810.90	\$0.00	\$632.16	\$632.16	\$75.88	-\$0.12	\$0.00	\$0.00	\$0.00	\$0	.00 \$0.00	\$0.00		\$1,352.90	\$7,458.00
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	\$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	-\$0.14	\$0.00	\$3,344.00	\$0.00	\$0	.00 \$0.00	\$0.00	\$4,352.00	\$13,291.18	\$45,715.80
Donartamon	to 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	\$0.12	\$0.00	\$0.00	\$0.00	.so	.00 \$0.00	\$0.00	\$1,634.72	\$4,648.30	\$16,726.80
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40				\$11,718.40		\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00				.00 \$0.00			\$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	\$0.18	\$0.00	\$3,933.04	\$0.00	\$0	.00 \$0.00	\$0.00	\$852.66	\$5,838.60	\$5,879.80
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	\$0.32	\$0.00	\$3,933.04	\$0.00	\$0	.00 \$0.00	\$0.00	\$3,340.04	\$12,392.30	\$32,419.60
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	to 9 SECRETARIA ACADÉMICA	ć= 70¢ 20	4667.00	6425.00	÷0.00	¢c 000 20	ć200.7C	6422.54	4424.00	657.06	60.44	ć0.00	ć2 000 00		.	00 00		ć 402 CO	ć2 502 20	£2.205.00
A0011 A0020	López García Rosa Elena Rosales Escobedo Maira Carina	\$5,796.30 \$6,636.30		\$425.00 \$452.00		\$6,888.30 \$7,820.30		\$422.54 \$513.94	\$131.80 \$263.74	\$57.96 \$66.36	-\$0.14 \$0.12	\$0.00 \$0.00				.00 \$0.00 .00 \$0.00			\$3,582.30 \$894.30	\$3,306.00 \$6,926.00
A0020	Barrera Elizondo Sergio	\$43,027.80				\$46,555.02		\$9,277.64	\$9,277.64	\$0.00	\$0.02	\$0.00				.00 \$0.00			\$12,935.02	\$33,620.00
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	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0	.00 \$0.00	\$0.00	\$4,714.12	\$17,411.62	\$43,852.00
Departamen	to 11 VINCULACION Y PROMOCION UNIVE	RSITARIA																		
A0015	Luna Rodriguez Julio Cesar	\$6,636.30				\$7,820.30		\$513.94	\$263.74	\$66.36	\$0.12	\$0.00				.00 \$0.00			\$894.30	\$6,926.00
A0019	Jiménez Sánchez Juan José	\$6,636.30				\$7,820.30		\$513.94	\$263.74	\$66.36	\$0.12	\$0.00				.00 \$0.00			\$2,738.30	\$5,082.00
A0026 A0028	Mar De La Paz Ricardo	\$24,233.10 \$14,825.00		\$1,016.00 \$755.00		\$26,798.10 \$16,786.00		\$4,162.36 \$2,072.10	\$4,162.36 \$2,072.10	\$0.00 \$0.00	\$0.12 \$0.04	\$0.00 \$0.00				.00 \$0.00 .00 \$0.00			\$11,608.30 \$6,455.40	\$15,189.80 \$10,330.60
A0026	Huerta Magdaleno Patricio Michel Estrada Laura Susana	\$14,825.00				\$16,786.00		\$2,072.10	\$2,072.10	\$0.00	\$0.04	\$0.00				.00 \$0.00			\$6,348.30	\$10,330.60
A0038	Bravo Lara Blanca Estela	\$16,913.10				\$18,939.10		\$2,518.12	\$2,518.12	\$0.00	-\$0.04	\$0.00				.00 \$0.00			\$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	\$0.40	\$0.00	\$13,369.14	\$0.00	\$0	.00 \$0.00	\$0.00	\$7,145.86	\$32,000.30	\$62,949.60
Departamen	to 13 SECRETARIA ADMINISTRATIVA																			
A0021	Meza García Gabriela Guadalupe	\$10,031.40		\$666.00		\$11,718.40		\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00				.00 \$0.00			\$4,227.40	\$7,491.00
A0027	Rangel Huerta Jaime Josemaria	\$43,027.80				\$46,555.02		\$9,277.64	\$9,277.64	\$0.00	\$0.02	\$0.00				.00 \$0.00			\$12,935.02	\$33,620.00
A0032 Total Depto	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$732.00	\$452.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$263.76	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	ŞU 	.00 \$0.00) \$0.00 	\$564.12	\$828.00	\$6,992.60
		\$59,695.80	\$3,805.48	\$2,592.74	\$0.00	\$66,094.02	-\$250.20	\$10,844.34	\$10,594.12	\$0.00	\$0.16	\$0.00	\$2,322.00	\$0.00	\$0	.00 \$0.00	\$0.00	\$5,074.14	\$17,990.42	\$48,103.60
Departamen	to 15 DIRECCION ACADEMICA																			
	De La Nuñez Bertha Alicia	\$6,297.60	\$433.28	\$289.06	\$261.98	\$7,281.92	-\$250.20	\$477.08	\$226.88	\$62.98	-\$0.04	\$0.00	\$0.00	\$0.00	\$0	.00 \$0.00	\$0.00	\$535.30	\$825.12	\$6,456.80
A0001	Gonzalez Soto Gerardo	\$27,327.00				\$30,110.00		\$4,890.06	\$4,890.06	\$0.00	\$0.14	\$0.00				.00 \$0.00			\$7,213.00	\$22,897.00
A0012	Jiménez Sánchez Ricardo	\$10,031.40				\$11,718.40		\$1,052.72	\$1,052.72	\$100.32	-\$0.10	\$0.00				.00 \$0.00			\$2,005.60	\$9,712.80
A0013	Victoria Solorio Luis Gilberto	\$10,031.40				\$11,718.40		\$1,052.72	\$1,052.72	\$100.32	\$0.02	\$0.00				.00 \$0.00			\$5,796.20	\$5,922.20
A0014	Mayoral Ruiz Pedro Alonso	\$27,327.00				\$30,110.00		\$4,890.06	\$4,890.06	\$0.00	\$0.14	\$0.00				.00 \$0.00			\$7,213.00	\$22,897.00
A0017 A0022	Zepeda Jaramillo Carlos Sánchez Padilla Rubén Antonio	\$27,327.00 \$10,031.40				\$30,110.00 \$11,718.40			\$4,890.06 \$1,052.72	\$0.00 \$100.32	-\$0.06 -\$0.10	\$0.00 \$0.00				.00 \$0.00 .00 \$0.00			\$13,616.80 \$3,815.60	\$16,493.20 \$7,902.80
D0002	Martínez Molina Miguel Alberto	\$21,516.30				\$24,666.30			\$3,523.38	\$215.16	-\$0.10	\$0.00				.00 \$0.00			\$10,081.30	\$14,585.00
Total Depto																				
		\$139,889.10	\$9,873.94	\$6,547.74	\$1,122.64	\$157,433.42	-\$250.20	\$21,828.80	\$21,578.60	\$579.10	-\$0.12	\$0.00	\$16,518.48	\$0.00	\$0	.00 \$0.00	\$0.00	\$11,890.56	\$50,566.62	\$106,866.80
•	to 18 RECURSOS MATERIALES Y SERVICIOS	GRALES																		
	Castañeda Plascencia Luis Alberto	\$6,636.30				\$7,820.30			\$263.74	\$0.00	-\$0.12	\$0.00				.00 \$0.00			\$827.70	\$6,992.60
A0008	Garcia Joya Gabino Cervantes Manzo Rafael	\$6,636.30				\$7,820.30		\$513.94	\$263.74	\$0.00	-\$0.12	\$0.00				.00 \$0.00			\$3,039.70	\$4,780.60
A0009	Cervantes iniquizo valgei	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.12	\$0.00	\$1,102.00	\$0.00	\$0	.00 \$0.00	\$0.00	\$564.08	\$1,929.70	\$5,890.60

							ISPT antes de				Descuento x			Fondo de				*TOTAL*	
digo Empleado	Sueldo	Despensa		Material didáctico	*PERCEPCION ES*	Empleo acreditado	Subs al Empleo	I.S.P.T. (sp)	Cuota sindical		Falta Injustificada		Abono a PLMP	Garantía PLMP	Abono a PH	Fondo de Garantía PH	pensiones 8.5%	*DEDUCCIONE S*	*NETO*
010 Mondragón Espanta Alejandro	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	\$0.12	\$0.00	\$3,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$4,214.30	\$3,606.00
1018 Cardona Rosales Patricia Guadalupe	\$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	\$0.00	\$1,437.62	\$3,955.70	\$14,983.40
1030 Domínguez Ramos Mario Alberto	\$6,201.00	\$718.00	\$438.00	\$0.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$62.00	-\$0.12	\$0.00	\$1,221.06	\$0.00	\$0.00	\$0.00	\$0.00	\$527.08	\$2,026.40	\$5,330.60
1034 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	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.20	\$9,813.20
040 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	\$0.00	\$852.66	\$1,905.40	\$9,813.00
tal 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	-\$0.56	\$0.00	\$7,855.06	\$0.00	\$0.00	\$0.00	\$0.00	\$5,926.34	\$19,804.10	\$61,210.00
epartamento 19 SERVICIOS INFORMÁTICOS																			
1004 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	\$0.00	\$631.30	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$1,437.62	\$13,595.90	\$5,343.20
035 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	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$1,905.20	\$9,813.20
tal 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	-\$0.18	\$631.30	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$2,290.28	\$15,501.10	\$15,156.40
partamento 22 INCUBACIÓN DE EMPRESAS																			
0006 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	\$0.12	\$0.00	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$1,437.62	\$10,886.30	\$8,052.80
tal Depto	445.049.40	44.247.00	4770.00	40.00	440.000.40		42.540.42	42.540.42	***************************************		40.00	40.00	4047.60		AF 022 20	4252.25		440.000.00	40.052.00
	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$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
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al Gral.	\$655,730.18	\$49,094.90	\$32,105.22	\$1,122.64	\$738,052.94	-\$3,293.16	\$100,657.90	\$97,364.74	\$1,040.38	\$0.16	\$631.30	\$79,541.68	\$3,563.92	\$96.90	\$19,604.74	\$1,725.76	\$55,736.96	\$259,306.54	\$478,746.40