

Universidad Politécnica de la Z.M.G. Admvos. Lista de Raya . Periodo 5 al 6 Quincenal del 01/03/2013 al 31/03/2013 UPZ-040210-R31

						TOTAL	Subs al	ISPT antes de					Fo	ondo de				*TOTAL*	
					Material '	*PERCEPCION	Empleo	Subs al					Abono a G	arantía		Fondo de	pensiones	*DEDUCCION	
Código	Empleado	Sueldo	Despensa	Transporte	didáctico	ES*	acreditado	Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	PLMP PI	.MP	Abono a PH	Garantía PH	8.5%	ES*	*NETO*
	nto 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	\$0.0		-		. ,	\$4,889.60
A0024 A0025	Lizárraga Díaz José Alfredo	\$62,687.10 \$9,388.80	\$2,570.00 \$887.00	\$1,845.00 \$631.00	\$0.00 \$0.00	\$67,102.10 \$10,906.80	\$0.00 \$0.00		. ,	\$0.00 \$0.00	\$0.02 \$0.00	\$18,191.96 \$2,088.00	\$0.00 \$0.00	\$0.00 \$0.00					\$20,796.60
Total Depto	Fernández Torres Monica Marí	\$9,366.60	\$887.00	\$631.00	\$0.00	\$10,906.80	\$0.00	\$937.50	\$957.50	\$0.00	\$0.00	\$2,088.00	\$0.00	\$0.0				\$3,823.00	\$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	-\$0.04	\$22,003.96	\$0.00	\$0.0	0 \$6,736.0	8 \$873.60	0 \$6,653.52	\$52,596.50	\$32,769.40
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Departame	nto 3 DIRECCION DE PLANACION		I																
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00		. ,		\$0.02	\$0.00	•	\$0.0				. ,	\$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	-\$0.08	\$7,296.00	\$0.00	\$0.0	0 \$0.0	0 \$0.00	0 \$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	-\$0.06	\$7,296.00	\$0.00	\$0.0	0 \$3,772.20	0 \$226.20	0 \$2,912.48	\$19,421.90	\$19,094.60
		334,204.30	\$2,370.00	31,002.00	30.00	330,310.30	30.00	33,213.08	33,213.08	30.00	-30.06	\$7,290.00	30.00	30.0	33,772.20	3220.20	0 32,312.40	\$15,421.50	313,034.00
Departame	nto 5 SERVICIOS ESCOLARES																		
-	1 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	\$0.0	0 \$0.0	0 \$0.00	0 \$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	\$0.0				\$3,955.70	\$14,983.40
A0029	Alfaro Pérez Odalmira Concepc	\$10,031.28	\$1,021.00	\$666.00	\$0.00	\$11,718.28	\$0.00	\$1,052.70		\$0.00	-\$0.08	\$3,344.00	\$0.00	\$0.0		-		. ,	\$6,469.00
A0033	Alvarado Ocampo Rosalba	\$7,587.90	\$748.00	\$475.00	\$0.00	\$8,810.90	\$0.00	\$632.16		\$75.88	\$0.08	\$0.00		\$0.0		-		. ,	
A0039 Total Depto	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	\$0.0	0 \$0.0	0 \$0.00	0 \$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	\$0.0	0 \$0.0	0 \$0.00	0 \$4,352.00	\$13,291.38	\$45,715.60
		451,155.50	Ų 1,7 03 10 C	45,050.00	Ç	455,000.50	V 250.20	ψο,, σοιο ι	ψο,σ25	Ų, 3.00	Ç	ψο,ο :σσ	40.00	ψ0.0	φοιο.	φ	ψ 1,002.00	Ų10,231.00	ψ 10,7 20100
Departame	nto 7 RECURSOS FINANCIEROS Y	HUMANOS																	
A0003	Torres Flores Francisco Martín	\$19,232.10		\$857.00	\$0.00	\$21,375.10	\$0.00	\$3,013.46	. ,		-\$0.08	\$0.00		\$0.0		-			\$16,727.00
A0007	Gómez Mendoza Fernando Raf	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00		. ,	\$0.00	\$0.02	\$0.00	\$0.00	\$0.0				. ,	\$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	\$0.0	0 \$0.0	0 \$0.00	0 \$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	\$0.0	0 \$0.0	0 \$0.00	0 \$3,340.04	\$12,391.90	\$32,420.00
		333,234.30	33,328.00	32,183.00	30.00	344,611.50	30.00	\$5,116.50	33,110.90	30.00	-30.08	33,333.04	30.00	30.0	30.00	J 30.00	0 33,340.04	\$12,351.50	332,420.00
Departame	nto 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	\$0.0	0 \$0.0	0 \$0.00	0 \$492.68	\$3,582.50	\$3,305.80
A0020	Rosales Escobedo Maira Carina		\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$834.00	\$0.00	\$0.0		-		. ,	\$6,092.20
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	\$0.02	\$0.00	\$0.00	\$0.0	0 \$0.0	0 \$0.00	0 \$3,657.36	\$12,935.02	\$33,620.00
Total Depto			ć2 454 40	62.254.74	÷0.00	¢64.262.62	ć-40.00	ć40 244 42	ćo c72 40	6424.22		62.724.00	ćo oo						ć42.040.00
		\$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	\$3,734.00	\$0.00	\$0.0	0 \$0.0	0 \$0.00	0 \$4,714.12	\$18,245.62	\$43,018.00
Departamei	nto 11 VINCULACION Y PROMOC	ION UNIVERSIT	ARIA																
A0015	Luna Rodriguez 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	\$0.0	0 \$0.0	0 \$0.00	0 \$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	\$0.0	0 \$0.0	0 \$0.00	0 \$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			\$0.00	-\$0.08	\$5,386.00		\$0.0		-			
A0028	Huerta Magdaleno Patricio	\$14,825.00	\$1,206.00	\$755.00	\$0.00	\$16,786.00	\$0.00	\$2,072.10		\$0.00	\$0.04	\$3,123.14	\$0.00	\$0.0		-			\$10,330.60
A0036 A0038	Michel Estrada Laura Susana Bravo Lara Blanca Estela	\$14,825.10 \$16,913.10	\$1,206.00 \$1,247.00	\$755.00 \$779.00	\$0.00 \$0.00	\$16,786.10 \$18,939.10	\$0.00 \$0.00			\$0.00 \$0.00	\$0.04 -\$0.04	\$3,016.00 \$0.00	\$0.00 \$0.00	\$0.0 \$0.0					\$10,437.80 \$14,983.40
Total Depto		310,913.10	31,247.00	3779.00	30.00	310,939.10	30.00	32,316.12	32,316.12	30.00	-30.04	30.00	30.00	30.0					\$14,565.40
rotal Bepto		\$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	\$0.0	0 \$0.0	0 \$0.00	0 \$7,145.86	\$31,999.70	\$62,950.20
	nto 13 SECRETARIA ADMINISTRA																		
A0021	Meza García Gabriela Guadalu	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72		\$0.00	\$0.02	\$1,274.00		\$0.0		-			\$8,539.00
A0027	Rangel Huerta Jaime Josemaria	\$43,027.80	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$0.00			\$0.00	\$0.02	\$0.00	\$0.00	\$0.0		-			\$33,620.00
A0032 Total Depto	Cervantes Muñoz Kathia Elizab	\$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	\$0.0	0 \$0.0	0 \$0.00	0 \$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	\$1,274.00	\$0.00	\$0.0	0 \$0.0	0 \$0.00	0 \$5,074.14	\$16,942.22	\$49,151.80
		400,000.00	45,555 1.5	Ψ2,0002.7	Ç	\$55,655	4250.20	ψ 20, 0 · · · · 0 ·	¥10,0512	ψ0.00	Ų	Ψ2,27 H00	\$0.00	ψ0.0	φοιο.	φ	φο,ο	¥10,5 12.22	Ų 15,151100
Departame	nto 15 DIRECCION ACADEMICA																		
	5 De La Nuñez Bertha Alicia	\$6,297.60	\$433.28	\$289.06	\$261.98	\$7,281.92	-\$250.20			\$62.98	-\$0.04	\$0.00	\$0.00	\$0.0					\$6,456.80
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00				-\$0.06	\$0.00		\$0.0					
A0012	Jiménez Sánchez Ricardo	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72			\$0.10	\$0.00		\$0.0					
A0013 A0014	Victoria Solorio Luis Gilberto Mayoral Ruiz Pedro Alonso	\$10,031.40 \$27,327.00	\$1,021.00 \$1,664.00	\$666.00 \$1,119.00	\$0.00 \$0.00	\$11,718.40 \$30,110.00	\$0.00 \$0.00				\$0.02 -\$0.06	\$3,790.48 \$0.00		\$0.00 \$0.00					
A0014 A0017	Zepeda Jaramillo Carlos	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00				\$0.14	\$6,404.00		\$0.0					
A0022	Sánchez Padilla Rubén Antonio			\$666.00	\$0.00	\$11,718.40	\$0.00				\$0.10	\$1,810.00		\$0.0					
D0002	Martínez Molina Miguel Albert		\$1,385.66	\$903.68	\$860.66	\$24,666.30	\$0.00				\$0.08	\$4,514.00		\$0.0					
Total Depto																			

						TOTAL	Subs al	ISPT antes de						Fondo de				*TOTAL*	
					Material	*PERCEPCION	Empleo	Subs al					Abono a	Garantía		Fondo de	pensiones	*DEDUCCION	
Código	Empleado	Sueldo	Despensa	Transporte	didáctico	ES*	acreditado	Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	PLMP	PLMP	Abono a PH	Garantía PH	8.5%	ES*	*NETO*
		\$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	\$0.28	\$16,518.48	\$0.00	\$0.00	\$0.00	\$0.00	\$11,890.56	\$50,567.02	\$106,866.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES																			
	42 Castañeda Plascencia Luis Albe	\$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
A0008	Garcia Joya Gabino	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	\$0.08	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$3,039.90	\$4,780.40
A0009	Cervantes Manzo Rafael	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	\$0.08	\$1,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$2,078.90	\$5,741.40
A0010	Mondragón Espanta Alejandro	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$3,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$4,214.10	\$3,606.20
A0018	Cardona Rosales Patricia Guada	\$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
A0030	Domínguez Ramos Mario Albei		\$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 A	\$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 Dep	to																		
		\$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	\$0.24	\$8,004.06	\$0.00	\$0.00	\$0.00	0 \$0.00	\$5,926.34	\$19,953.90	\$61,060.20
Departam	ento 19 SERVICIOS INFORMÁTICO	s																	
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	\$12,964.70	\$5,974.40
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 Dep	0	\$26,944.50	\$2,268.00	\$1,445.00	\$0.00	\$30,657.50	\$0.00	\$3,570.84	\$3,570.84	\$0.00	\$0.12	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$2,290.28	\$14,870.10	\$15,787.40
Departamento 22 INCUBACIÓN DE EMPRESAS																			
A0006	Aldrete Contreras Marisol Geo		\$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	3 \$262.36	\$1,437.62	\$10,886.10	\$8,053.00
Total Dep	to																		
		\$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
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Total 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	\$0.20	\$79,476.68	\$3,563.92	\$96.90	\$22,160.80	\$1,725.76	\$55,736.96	\$261,166.34	\$476,886.60