

## Universidad Politécnica de la Z.M.G. Admvos. Lista de Raya . Periodo 7 al 8 Quincenal del 01/04/2013 al 30/04/2013 UPZ-040210-R31

																	DESCUENTO			
						Subs al	Subsidio al	ISPT antes de Subs al					Abono a	Fondo de Garantía		Fondo do	POR PAGO EXCEDENTE	noncionos	*TOTAL* *DEDUCCIONE	
Código	Empleado	Sueldo	Despensa	Transporte		•	Empleo (sp)	Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	PLMP	PLMP	Abono a PH	Fondo de Garantía PH	EN SUELDO	pensiones 8.5%	S*	*NETO*
	to 1 RECTORIA												1							
A0023	Castillo Martínez Jaime	\$6,201.00		\$438.00		-\$250.20			\$216.38											\$4,889.60
A0024 A0025	Lizárraga Díaz José Alfredo Fernández Torres Monica María Eler	\$62,687.10	\$2,570.00 \$887.00	\$1,845.00		\$0.00 \$0.00			\$15,175.44			\$18,191.96							\$46,306.50	\$20,795.60
Total Depto	Fernandez Torres Monica Maria Eler	\$9,388.80	\$887.00	\$631.00	\$10,906.80	\$0.00	\$0.00	\$937.56	\$937.56	\$0.00	\$0.00	\$2,088.00			ŞU.UC	\$0.00	\$0.00	\$798.04	\$3,823.60	\$7,083.20
rotal Depto		\$78,276.90	\$4,175.00	\$2,914.00	\$85,365.90	-\$250.20	\$0.00	\$16,579.58	\$16,329.38	\$0.00	-\$0.04	\$22,003.96	\$0.0	0 \$0.00	\$6,737.08	\$873.60	\$0.00	\$6,653.52	\$52,597.50	\$32,768.40
A0005	to 3 DIRECCION DE PLANACION Y EVA Acosta Robles Irma Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00	\$0.0	0 \$0.00	\$3,772.20	\$226.20	\$0.00	\$852.66	\$5,903.80	\$5,814.60
A0037	García Servín Vanessa	\$24,233.10		\$1,016.00		\$0.00		\$4,162.36	\$4,162.36			\$7,687.00							\$13,909.10	\$12,889.00
Total Depto																				
		\$34,264.50	\$2,570.00	\$1,682.00	\$38,516.50	\$0.00	\$0.00	\$5,215.08	\$5,215.08	\$0.00	-\$0.06	\$7,687.00	\$0.0	0 \$0.00	\$3,772.20	\$226.20	\$0.00	\$2,912.48	\$19,812.90	\$18,703.60
Departamen	to 5 SERVICIOS ESCOLARES																			
41	Mendoza Prudencio Georgina	\$6,636.30		\$452.00		-\$250.20		\$513.94	\$263.74	\$0.00		\$0.00							\$827.70	\$6,992.60
A0002	Padilla De Anda Maria Estela	\$16,913.10		\$779.00		\$0.00			\$2,518.12			\$0.00							\$3,955.70	\$14,983.40
A0029 A0033	Alfaro Pérez Odalmira Concepción Alvarado Ocampo Rosalba	\$10,031.28 \$7,587.90		\$666.00 \$475.00	\$11,718.28 \$8,810.90	\$0.00 \$0.00		\$1,052.70 \$632.16	\$1,052.70 \$632.16	\$0.00 \$75.88		\$3,344.00 \$0.00							\$5,249.28 \$1,352.90	\$6,469.00 \$7,458.00
A0033	Ribeiro Valle Aslehy Jacira	\$10,031.40		\$666.00		\$0.00						\$0.00							\$1,905.40	\$9,813.00
Total Depto	,																			
		\$51,199.98	\$4,769.00	\$3,038.00	\$59,006.98	-\$250.20	\$0.00	\$5,769.64	\$5,519.44	\$75.88	-\$0.34	\$3,344.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$4,352.00	\$13,290.98	\$45,716.00
	to 7 RECURSOS FINANCIEROS Y HUM																			
A0003	Torres Flores Francisco Martín	\$19,232.10		\$857.00		\$0.00		\$3,013.46	\$3,013.46			\$0.00								\$16,727.00
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40		\$666.00		\$0.00		\$1,052.72	\$1,052.72			\$0.00							\$1,905.40	\$9,813.00
A0016 Total Depto	Herrera García Verónica Leticia	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.02 	\$3,933.04	\$0.0	0 \$0.00	\$0.00	) \$0.00 	\$0.00	\$852.66	\$5,838.40	\$5,880.00
		\$39,294.90	\$3,328.00	\$2,189.00	\$44,811.90	\$0.00	\$0.00	\$5,118.90	\$5,118.90	\$0.00	-\$0.08	\$3,933.04	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$3,340.04	\$12,391.90	\$32,420.00
Denartamen	to 9 SECRETARIA ACADÉMICA																			
A0011	López García Rosa Elena	\$5,796.30	\$667.00	\$425.00	\$6,888.30	-\$290.76	\$0.00	\$422.54	\$131.80	\$57.96	\$0.06	\$2,900.00	\$0.0	0 \$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	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	\$0.12	\$834.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$1,728.30	\$6,092.00
A0031	Barrera Elizondo Sergio	\$43,027.80	\$2,052.48	\$1,474.74	\$46,555.02	\$0.00	\$0.00	\$9,277.64	\$9,277.64	\$0.00	\$0.09	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$620.73	\$3,657.36	\$13,555.82	\$32,999.20
Total Depto		\$55,460.40	\$3,451.48	\$2,351.74	\$61,263.62	-\$540.96	\$0.00	\$10,214.12	\$9,673.18	\$124.32	\$0.27	\$3,734.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$620.73	\$4,714.12	\$18,866.62	\$42,397.00
			7-7-1-1-	<del></del>	**-,	,	*****	¥,	7-,	7	7	7-7	. ,,,,,	. ,	7	, ,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	¥ -,- =	,,	<b>,</b> 12,001100
	to 11 VINCULACION Y PROMOCION L		6722.00	Ć452.00	67.020.20	ć250.20	<b>†0.00</b>	6542.04	6262.74		60.42	ćo o			ć0.00		ć0.00	6564.00	<b>\$00.4.20</b>	\$5.035.00
A0015 A0019	Luna Rodriguez Julio Cesar Jiménez Sánchez Juan José	\$6,636.30 \$6,636.30	\$732.00 \$732.00	\$452.00 \$452.00	\$7,820.30 \$7,820.30	-\$250.20 -\$250.20		\$513.94 \$513.94	\$263.74 \$263.74			\$0.00 \$1,844.00								\$6,926.00 \$5,082.00
A0026	Mar De La Paz Ricardo	\$24,233.10		\$1,016.00		\$0.00		\$4,162.36	\$4,162.36			\$5,386.00							\$11,608.30	\$15,189.80
A0028	Huerta Magdaleno Patricio	\$14,825.00		\$755.00		\$0.00		\$2,072.10	\$2,072.10			\$1,810.00							\$5,142.20	\$11,643.80
A0036	Michel Estrada Laura Susana	\$14,825.10		\$755.00		\$0.00			\$2,072.12			\$3,016.00							\$6,348.10	\$10,438.00
A0038	Bravo Lara Blanca Estela	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.16	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$1,437.62	\$3,955.90	\$14,983.20
Total Depto		\$84,068.90	\$6,672.00	\$4,209.00	\$94,949.90	-\$500.40	\$0.00	\$11,852.58	\$11,352.18	\$132.72	\$0.34	\$12,056.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$7,145.86	\$30,687.10	\$64,262.80
	. 42 0500574 014 4 04404070 4711/4																			
Departamen A0021	to 13 SECRETARIA ADMINISTRATIVA Meza García Gabriela Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$1,274.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$3,179.40	\$8,539.00
A0027	Rangel Huerta Jaime Josemaria	\$43,027.80	\$2,052.48	\$1,474.74		\$0.00			\$9,277.64	\$0.00		\$5,695.00							\$18,630.02	\$27,925.00
A0032	Cervantes Muñoz Kathia Elizabeth	\$6,636.60		\$452.00		-\$250.20		\$513.98	\$263.76			\$0.00							\$828.00	\$6,992.60
Total Depto		\$59,695.80	\$3,805.48	\$2,592.74	\$66,094.02	-\$250.20	\$0.00	\$10,844.34	\$10,594.12	\$0.00	\$0.16	\$6,969.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$5,074.14	\$22,637.42	\$43,456.60
		+==,055.00	+-,000.40	,_,ooz./ <del>1</del>	+,0532	Ç255.20	Ç0.00	+==,0+4	+==,00 ··· 12	<b>40.00</b>	<b>70.10</b>	+ 3,303.00	, , , , , , , , , , , , , , , , , , ,	. 40.00	<b>45.00</b>		<b>75.00</b>	+-,0,4		+,
	to 15 DIRECCION ACADEMICA	627.227.00	¢1 cc1 cc	61 440 60	620 440 65	40.00	40.00	ć4 000 °°	ć4 000 °°	40.00	***	40.00		0 60.00				62.222.22	67.242.62	¢22.007.20
A0001 A0012	Gonzalez Soto Gerardo Jiménez Sánchez Ricardo	\$27,327.00 \$10,031.40		\$1,119.00 \$666.00		\$0.00 \$0.00		\$4,890.06 \$1,052.72	\$4,890.06 \$1,052.72	\$0.00 \$100.32		\$0.00 \$0.00							\$7,212.80 \$2,005.60	\$22,897.20 \$9,712.80
A0012	Victoria Solorio Luis Gilberto	\$10,031.40		\$666.00		\$0.00					\$0.02	\$3,790.48							\$5,796.20	\$5,922.20
A0014	Mayoral Ruiz Pedro Alonso	\$27,327.00		\$1,119.00		\$0.00			\$4,890.06	\$0.00		\$0.00							\$7,212.80	\$22,897.20
A0017	Zepeda Jaramillo Carlos	\$27,327.00				\$0.00				\$0.00										\$8,980.20
A0022 Total Depto	Sánchez Padilla Rubén Antonio	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$100.32	-\$0.10	\$1,862.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$3,867.60	\$7,850.80
тогат Берго		\$112,075.20	\$8,055.00	\$5,355.00	\$125,485.20	\$0.00	\$0.00	\$16,850.34	\$16,850.34	\$300.96	-\$0.38	\$12,056.48	\$0.0	0 \$0.00	\$0.00	\$0.00	\$8,491.02	\$9,526.38	\$47,224.80	\$78,260.40
Departamen	to 18 RECURSOS MATERIALES Y SERV	ICIOS GRALES																		
•	: Castañeda Plascencia Luis Alberto	\$6,636.30	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$0.00	-\$0.12	\$0.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$827.70	\$6,992.60
A0008	Garcia Joya Gabino	\$6,636.30				-\$250.20			\$263.74											\$4,780.60
A0009	Cervantes Manzo Rafael	\$4,512.64		\$306.71		-\$349.01		\$286.78	\$10.03											\$2,007.60
A0010	Mondragón Espanta Alejandro	\$6,636.30	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	\$0.12	\$3,320.00	\$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$4,214.30	\$3,606.00

Código	Empleado	Sueldo	Despensa	Transporte	*PERCEPCION		Subsidio al	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto		Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH		pensiones 8.5%	*TOTAL* *DEDUCCIONE S*	*NETO*
A0018	Cardona Rosales Patricia Guadalupe	\$16,913.10	\$1.247.00	\$779.00	\$18,939.10	\$0.00	\$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
A0030	Domínguez Ramos Mario Alberto	\$6,201.00	\$718.00	\$438.00		-\$250.20	\$0.00	\$466.58	\$216.38	\$62.00	-\$0.12	\$1,565.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,370.40	
A0034	Monraz Gómez Nicolás De La Asunci	\$10,031.40	\$1.021.00	\$666.00	\$11,718,40	\$0.00	\$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
A0040	López Jara María Dolores	\$10,031.40	\$1,021.00	\$666.00		\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$0.00			\$0.00					\$9,813.00
Total Depto	·																			
		\$67,598.44	\$6,700.76	\$4,211.71	\$78,510.91	-\$1,349.81	-\$72.27	\$6,918.74	\$5,641.19	\$128.36	-\$0.23	\$8,497.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,407.66	\$5,926.34	\$21,528.11	\$56,982.80
Departamento 19 SERVICIOS INFORMÁTICOS																				
A0004	Gutierrez Osorio Reynaldo	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.10	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$0.00	\$1,437.62	\$12,964.50	\$5,974.60
A0035	Morales Zúñiga Wendy	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$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		\$26,944.50	\$2,268.00	\$1,445.00	\$30,657.50	\$0.00	\$0.00	\$3,570.84	\$3,570.84	\$0.00	-\$0.08	\$0.00	\$2,746.32	\$79.80	\$5,819.14	\$363.60	\$0.00	\$2,290.28	\$14,869.90	\$15,787.60
Departamen	nto 22 INCUBACIÓN DE EMPRESAS Aldrete Contreras Marisol Geovann	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.12	\$0.00	\$817.60	) \$17.10	\$5,833.38	3 \$262.36	5 \$0.00	\$1,437.62	\$10.886.30	\$8,052.80
Total Depto		Ç10,515.10	71,247.00	Ş775.00	710,555.10	50.00	Ç0.00	92,510.12	ÿ2,310.12	J0.00	JU.12	Ç0.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	75,055.50	, ,202.30	, , , , , , , , , , , , , , , , , , ,	71,437.02	710,000.30	Ç0,032.00
Total Depto		\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.12	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$0.00	\$1,437.62	\$10,886.30	\$8,052.80
Total Gral.		\$625,792.62	\$47,041.72	\$30,767.19	\$703,601.53	-\$3,141.77	-\$72.27	\$95,452.28	\$92,382.77	\$762.24	-\$0.32	\$80,280.54	\$3,563.92	\$96.90	\$22,161.80	) \$1,725.76	\$10,519.41	\$53,372.78	\$264,793.53	\$438,808.00