



Universidad Politécnica de la Z.M.G. Admos.

Lista de Raya . Periodo 15 al 16 Quincenal del 01/08/2013 al 31/08/2013

UPZ-040210-R31

Código	Empleado	Sueldo	Agüinaldo	Despensa	Transporte	Devolución descuento	Separación Unica	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	pensiones 8,5%	*TOTAL* *DEDUCCION ES*	*NETO*
Departamento 1 RECTORIA																					
A0023	Castillo Martínez Jaime	\$7,209.90	\$0.00	\$732.00	\$452.00	\$294.87	\$0.00	\$8,688.77	-\$214.74	\$576.34	\$361.60	\$0.00	-\$0.07	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612.84	\$2,698.37	\$5,990.40
A0024	Lizárraga Díaz José Alfredo	\$58,248.90	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$0.00	\$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	\$15,361.00
A0025	Fernández Torres Monica María Elena	\$9,388.80	\$0.00	\$887.00	\$631.00	\$0.00	\$0.00	\$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	\$7,623.20
Total Depto		\$74,847.60	\$0.00	\$4,189.00	\$2,928.00	\$294.87	\$0.00	\$82,259.47	-\$214.74	\$15,357.88	\$15,143.14	\$0.00	\$0.01	\$24,168.00	\$0.00	\$0.00	\$6,738.08	\$873.60	\$6,362.04	\$53,284.87	\$28,974.60
Departamento 3 DIRECCION DE PLANACION Y EVALUACION																					
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$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	\$5,814.60
A0037	García Servín Vanessa	\$24,233.10	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	-\$0.08	\$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	\$0.00	\$2,570.00	\$1,682.00	\$0.00	\$0.00	\$38,516.50	\$0.00	\$5,215.08	\$5,215.08	\$0.00	-\$0.06	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,912.68	\$20,200.90	\$18,312.60
Departamento 5 SERVICIOS ESCOLARES																					
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$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
A0029	Alfaro Pérez Odalmira Concepción	\$10,031.28	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.28	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.12	\$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	\$0.00	\$748.00	\$475.00	\$0.00	\$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	\$644.98	\$1,352.90	\$7,458.00
A0039	Ribeiro Valle Ashley Jacira	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$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
A0043	López González César Augusto	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263.70	\$7,556.60
Total Depto		\$41,199.98	\$0.00	\$3,748.00	\$2,372.00	\$0.00	\$0.00	\$45,130.70	-\$250.20	\$5,194.12	\$5,194.12	\$75.88	-\$0.16	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,153.26	\$11,718.40	\$10,462.20
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS																					
A0003	Torres Flores Francisco Martin	\$19,232.10	\$0.00	\$1,286.00	\$857.00	\$0.00	\$0.00	\$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	\$16,726.80
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$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
A0016	Herrera García Verónica Leticia	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.02	\$3,933.04	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$5,838.40	\$5,880.00
Total Depto		\$39,294.90	\$0.00	\$3,334.00	\$2,179.00	\$0.00	\$0.00	\$44,811.50	\$0.00	\$7,078.90	\$7,078.90	\$0.00	\$0.10	\$3,933.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,369.64	\$12,391.70	\$37,420.80
Departamento 9 SECRETARIA ACADÉMICA																					
A0011	López García Rosa Elena	\$5,796.30	\$0.00	\$667.00	\$425.00	\$0.00	\$0.00	\$6,888.30	-\$290.76	\$422.54	\$131.80	\$57.96	\$0.06	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.68	\$3,582.50	\$3,305.80
A0020	Rosales Escobedo Maira Carina	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$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	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$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	\$3,657.36	\$12,935.02	\$33,620.00
Total Depto		\$55,460.40	\$0.00	\$3,451.48	\$2,351.74	\$0.00	\$0.00	\$61,273.62	-\$540.96	\$9,714.08	\$10,673.18	\$64.32	-\$0.14	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,914.72	\$18,245.62	\$42,918.00
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA																					
A0015	Luna Rodriguez Julio Cesar	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$894.10	\$6,926.20
A0019	Jiménez Sánchez Juan José	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.08	\$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	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$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	\$15,190.00
A0028	Huerta Magdalena Patricio	\$14,825.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$0.00	\$16,786.00	\$0.00	\$2,072.10	\$2,072.10	\$0.00	\$0.18	\$1,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.12	\$5,142.40	\$11,643.60
A0036	Michel Estrada Laura Susana	\$14,825.10	\$0.00	\$1,206.00	\$755.00	\$0.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.04	\$3,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.14	\$6,348.30	\$10,437.80
A0038	Bravo Lara Blanca Estela	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$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
Total Depto		\$79,143.80	\$0.00	\$5,926.00	\$4,054.00	\$0.00	\$0.00	\$89,172.10	-\$1,000.60	\$12,674.08	\$12,674.08	\$132.72	-\$0.28	\$10,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,176.32	\$22,726.60	\$66,445.50
Departamento 13 SECRETARIA ADMINISTRATIVA																					
A0021	Meza García Gabriela Guadalupe	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$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	\$7,461.00
A0027	Rangel Huerta Jaime Josemaria	\$43,027.80	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	\$0.02	\$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	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$263.76	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.12	\$827.80	\$6,992.80
Total Depto		\$60,095.80	\$0.00	\$3,806.48	\$2,592.74	\$0.00	\$0.00	\$66,164.62	-\$500.40	\$10,844.24	\$10,544.10	\$0.00	\$0.00	\$11,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,071.14	\$29,810.22	\$26,762.80
Departamento 15 DIRECCION ACADEMICA																					
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$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	\$2,322.80	\$7,212.80	\$22,897.20
A0012	Jiménez Sánchez Ricardo	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$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	\$2,005.80	\$9,712.60
A0013	Victoria Solorio Luis Gilberto	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$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	\$852.66	\$6,750.20	\$4,968.20
A0014	Mayoral Ruiz Pedro Alonso	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$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	\$2,322.80	\$7,212.80	\$22,897.20
A0017	Zepeda Jaramillo Carlos	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.14	\$6,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,322.80	\$13,617.00	\$16,493.00
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$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	\$3,867.80	\$7,850.60
Total Depto		\$112,075.20	\$0.00	\$8,055.00	\$5,355.00	\$0.00	\$0.00	\$125,485.20	\$0.00	\$17,828.34	\$17,828.34	\$300.96	\$0.24	\$13,010.48	\$0.00	\$0.00	\$0.00	\$0.00	\$9,526.38	\$40,666.40	\$84,818.80
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES																					
41	Mendoza Prudencia Georgina	\$10,031.40	\$0.00	\$1,020.10	\$666.00	\$0.00	\$0.00	\$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	\$852.66	\$1,905.30	\$9,812.20
42	Castañeda Plascencia Luis Alberto	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.12	\$827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$827.70	\$6,992.60
A0008	García Joya Gabino	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	\$0.08	\$2,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$3,041.90	\$4,778.40
A0009	Cervantes Manzo Rafael	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.12	\$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	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.3													



Código	Empleado	Sueldo	Aguinaldo	Despensa	Transporte	Devolución descuento	Separación Unica	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	pensiones 8.5%	*TOTAL* *DEDUCCIONES*	*NETO*	
		\$10,031.40	\$9,421.85	\$1,021.00	\$666.00	\$0.00	\$18,939.00	\$40,079.25	\$0.00	\$3,988.98	\$3,988.98	\$100.32	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$4,941.85	\$35,137.40
Departamento 22 INCUBACIÓN DE EMPRESAS																						
A0006	Aldrete Contreras Marisol Geovanna	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.12	\$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	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.12	\$0.00	\$817.60	\$17.10	\$5,833.38	\$262.36	\$1,437.62	\$10,886.30	\$8,052.80	
Total Gral.		\$607,573.88	\$16,054.35	\$46,042.06	\$30,147.48	\$554.70	\$18,939.00	\$719,311.47	-\$3,007.50	\$95,853.88	\$92,846.38	\$862.56	-\$0.37	\$90,838.58	\$817.60	\$17.10	\$16,343.66	\$1,362.16	\$51,079.60	\$254,167.27	\$465,144.20	