

Universidad Politécnica de la Z.M.G. Admvos. Lista de Raya . Periodo 17 al 18 Quincenal del 01/09/2013 al 30/09/2013 UPZ-040210-R31

						Retroactivo	Retroactivo	*PERCEPCIO	mpleo S	ubsidio al	de Subs al		Cuota	Ajuste al	A	bono a	Garantía	Otras		Fondo de	ensiones	*DEDUCCIO	
Código	Empleado	Sueldo	Retroactivo	Despensa	Transporte	Transporte	despensa	NES*	creditado E	mpleo (sp)	Empleo	I.S.P.T. (sp)	sindical		Abono a PCP PI	LMP	PLMP	Deducciones /	Abono a PH	Garantía PH 8	3.5%	NES*	*NETO*
	to 1 RECTORIA	ć7 200 00	ć0.00	ć722.00	Ć452.00	ć0.00	ć0.00	ća 202.00	6244.74	¢0.00	ĆE7C 24	¢264.60	ć0.00	ć0.0c	ć2 404 00	ć0.00	ć0.00	ć0.00	ćo 00	¢0.00	ĆC12.04	ć2 270 FO	ĆE 04E 40
A0023 A0024	Castillo Martínez Jaime Lizárraga Díaz José Alfredo	\$7,209.90 \$58,248.90		\$732.00 \$2,570.00	\$452.00 \$1,845.00	\$0.00 \$0.00			-\$214.74 \$0.00	\$0.00 \$0.00	\$576.34 \$13,843.98	\$361.60 \$13,843.98	\$0.00 \$0.00		\$2,404.00 \$20,896.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,738.08	\$0.00 \$873.60	\$612.84 \$4,951.16	\$3,378.50 \$47,302.70	
A0025	Fernández Torres Monica María Elena	\$9,388.80		\$887.00					\$0.00	\$0.00	\$937.56	\$937.56	\$0.00		\$1,548.00	\$0.00	\$0.00		\$0.00	\$0.00	\$798.04	\$3,283.60	
Total Depto																							
		\$74,847.60	\$0.00	\$4,189.00	\$2,928.00	\$0.00	\$0.00	\$81,964.60	-\$214.74	\$0.00	\$15,357.88	\$15,143.14	\$0.00	-\$0.06	\$24,848.00	\$0.00	\$0.00	\$0.00	\$6,738.08	\$873.60	\$6,362.04	\$53,964.80	\$27,999.80
Departamen	ito 3 DIRECCION DE PLANACION Y EVALL	JACION																					
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.12	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,059.82	\$14,300.30	\$12,497.80
Total Depto		\$34,264.50	\$0.00	\$2,570.00	\$1,682.00	\$0.00	\$0.00	\$38,516.50	\$0.00	\$0.00	\$5,215.08	\$5,215.08	\$0.00	\$0.14	\$8,078.00	\$0.00	\$0.00	\$0.00	\$3,772.20	\$226.20	\$2,912.48	\$20,204.10	\$18,312.40
		<b>734,204.30</b>	<b>70.00</b>	72,370.00	71,002.00	<b>90.00</b>	<b>70.00</b>	<b>730,310.30</b>	γο.οο	<b>70.00</b>	<b>73,213.00</b>	73,213.00	<b>70.00</b>	<b>70.14</b>	φο,ο <i>τ</i> ο.οο	70.00	<b>30.00</b>	<b>90.00</b>	<b>73,772.20</b>	<b>7220.20</b>	<b>72,312.40</b>	720,204.10	\$10,31£.40
	to 5 SERVICIOS ESCOLARES																						
A0002 A0029	Padilla De Anda Maria Estela Alfaro Pérez Odalmira Concepción	\$16,913.10 \$10,031.28	\$0.00 \$0.00	\$1,247.00 \$1,021.00	\$779.00 \$666.00				\$0.00 \$0.00	\$0.00 \$0.00	\$2,518.12 \$1,052.70	\$2,518.12 \$1,052.70	\$0.00 \$0.00		\$0.00 \$3,344.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$1,437.62 \$852.66	\$3,955.70 \$5,249.28	\$14,983.40 \$6,469.00
A0029 A0033	Alvarado Ocampo Rosalba	\$7,587.90	\$0.00	\$1,021.00	\$475.00			\$8,810.90	\$0.00	\$0.00	\$632.16	\$632.16	\$75.88		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$644.98	\$1,353.10	
A0039	Ribeiro Valle Aslehy Jacira	\$10,031.40		\$1,021.00					\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$852.66	\$1,905.40	
A0043	López González César Augusto	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$827.90	\$6,992.40
Total Depto		\$51,199.98	\$0.00	\$4,769.00	\$3,038.00	\$0.00	\$0.00	\$59,006.98	-\$250.20	\$0.00	\$5,769.64	\$5,519.44	\$75.88	\$0.06	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,352.00	\$13,291.38	\$45,715.60
		731,133.30	<b>70.00</b>	Ş4,703.00	75,050.00	<b>70.00</b>	φ <b>0.00</b>	<b>433,000.30</b>	- <b>7230.20</b>	Ç0.00	<b>43,703.04</b>	73,313.44	<i>\$75.00</i>	, J0.00	<b>73,344.00</b>	70.00	<b>30.00</b>	<b>90.00</b>	70.00	<b>70.00</b>	γ <del>1</del> ,332.00	γ13,231.30	\$43,713.00
Departamen	to 7 RECURSOS FINANCIEROS Y HUMAN	os																					
A0003	Torres Flores Francisco Martín	\$19,232.10		\$1,286.00	\$857.00				\$0.00	\$0.00	\$3,013.46	\$3,013.46	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,634.72	\$4,648.10	
A0007 A0016	Gómez Mendoza Fernando Rafael Herrera García Verónica Leticia	\$10,031.40 \$10,031.40		\$1,021.00 \$1,021.00					\$0.00 \$0.00	\$0.00 \$0.00	\$1,052.72 \$1,052.72	\$1,052.72 \$1,052.72	\$0.00 \$0.00		\$0.00 \$4,887.04	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$852.66 \$852.66	\$1,905.40 \$6,792.40	
Total Depto	rierreta dareia veronica zeticia	710,031.40		,,oz1.oo			,	711,710.40		, JO.00		,1,032.72		, JO.02	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, JO.00					,032.00		Ş <del>1</del> ,320.00
		\$39,294.90	\$0.00	\$3,328.00	\$2,189.00	\$0.00	\$0.00	\$44,811.90	\$0.00	\$0.00	\$5,118.90	\$5,118.90	\$0.00	-\$0.08	\$4,887.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.04	\$13,345.90	\$31,466.00
Donartamon	ito 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	\$0.00	\$422.54	\$131.80	\$57.96	\$0.06	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$492.68	\$3,582.50	\$3,305.80
A0015	Luna Rodriguez Julio Cesar	\$10,031.40		\$1,021.00					\$0.00	\$0.00	\$1,079.49	\$1,079.49			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$852.66	\$2,032.46	
A0020	Rosales Escobedo Maira Carina	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00		\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36		\$834.00	\$0.00	\$0.00		\$0.00	\$0.00	\$564.08	\$1,728.30	\$6,092.00
A0031	Barrera Elizondo Sergio	\$43,027.80	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$46,555.02	\$0.00	\$0.00	\$9,277.64	\$9,277.64	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.36	\$12,935.02	\$33,620.00
Total Depto		\$65,491.80	\$2,006.26	\$4,472.48	\$3,017.74	\$133.20	\$204.20	\$75,325.68	-\$540.96	\$0.00	\$11,293.61	\$10,752.67	\$224.64	\$0.19	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,566.78	\$20,278.28	\$55,047.40
	ito 11 VINCULACION Y PROMOCION UNI	VERSITARIA \$6,636.30	¢0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	¢0.00	\$513.94	\$263.74	\$66.36	\$0.12	Ć1 844 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.08	\$2,738.30	\$5,082.00
A0019 A0026	Jiménez Sánchez Juan José Mar De La Paz Ricardo	\$24,233.10	\$0.00 \$0.00	\$1,549.00					\$0.00	\$0.00 \$0.00	\$4,162.36	\$4,162.36	\$0.00		\$1,844.00 \$5,386.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2.059.82	\$11.608.30	
A0028	Huerta Magdaleno Patricio	\$14,825.00		\$1,206.00					\$0.00	\$0.00	\$2,072.10	\$2,072.10			\$1,810.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,260.12	\$5,142.20	,
A0036	Michel Estrada Laura Susana	\$14,825.10		\$1,206.00	\$755.00				\$0.00	\$0.00	\$2,072.12	\$2,072.12	\$0.00		\$3,016.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,260.14	\$6,348.30	
A0038	Bravo Lara Blanca Estela	\$16,913.10		\$1,247.00	\$779.00				\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$1,437.62	\$3,955.70	
A0044 Total Depto	Orta Chávez Omar Alejandro	\$4,866.62	\$0.00	\$536.80	\$331.46	\$0.00	\$0.00	\$5,734.88	-\$325.73	-\$112.50	\$345.10	\$131.87	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.28	\$5,715.60
		\$82,299.22	\$0.00	\$6,476.80	\$4,088.46	\$0.00	\$0.00	\$92,864.48	-\$575.93	-\$112.50	\$11,683.74	\$11,220.31	\$66.36	\$0.13	\$12,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,581.78	\$29,812.08	\$63,052.40
D	A- 42 CECRETARIA ARAMINISTRATIVA																						
A0021	to 13 SECRETARIA ADMINISTRATIVA  Meza García Gabriela Guadalupe	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.02	\$2,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$4,257.40	\$7,461.00
A0027	Rangel Huerta Jaime Josemaria	\$43,027.80		\$2,052.48					\$0.00	\$0.00	\$9,277.64	\$9,277.64	\$0.00		\$11,390.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,657.36	\$24,325.02	
A0032	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.60	-\$250.20	\$0.00	\$513.98	\$263.76	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.12	\$828.00	\$6,992.60
Total Depto		\$59,695.80	\$0.00	\$3,805.48	\$2,592.74	\$0.00	\$0.00	\$66,094.02	-\$250.20	\$0.00	\$10,844.34	\$10,594.12	\$0.00	\$0.16	\$13,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.14	\$29 410 42	\$36,683.60
		733,033.00	<b>70.00</b>	73,003.40	<b>JE,JJE.14</b>	<b>90.00</b>	<b>70.00</b>	700,054.02	- <b>7230.20</b>	<b>70.00</b>	<b>910,044.34</b>	710,334.12	<b>70.00</b>	<b>70.10</b>	713,742.00	70.00	<b>30.00</b>	<b>90.00</b>	70.00	<b>70.00</b>	73,074.14	725,410.42	<b>430,003.00</b>
•	to 15 DIRECCION ACADEMICA																						
A0001 A0013	Gonzalez Soto Gerardo Victoria Solorio Luis Gilberto	\$27,327.00 \$10,031.40		\$1,664.00 \$1,021.00					\$0.00 \$0.00	\$0.00 \$0.00	\$4,890.06 \$1,052.72	\$4,890.06 \$1,052.72	\$0.00 \$100.32		\$0.00 \$4,744.48	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$2,322.80 \$852.66	\$7,212.80 \$6,750.20	
A0013 A0014	Mayoral Ruiz Pedro Alonso	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00				\$0.00	\$0.00	\$4,890.06	\$4,890.06	\$100.52		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,322.80	\$7,212.80	
A0017	Zepeda Jaramillo Carlos	\$27,327.00		\$1,664.00					\$0.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00		\$8,112.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,322.80	\$15,324.80	
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$100.32	-\$0.10	\$1,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$3,867.60	\$7,850.80
Total Depto		\$102,043.80	\$0.00	\$7.034.00	\$4 689 00	\$0.00	\$0.00	\$113 766 80	\$0.00	\$0.00	\$16 775 62	\$16 775 62	\$200.64	-\$0.26	\$14 718 48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8 673 72	\$40 368 20	\$73 398 60
		\$102,045.60	\$0.00	\$7,054.00	34,009.00	Ş0.00	Ş0.00	\$113,700.00	\$0.00	\$0.00	\$10,775.02	\$10,775.02	\$200.64	-30.26	\$14,/10.40	\$0.00	ŞU.UU	Ş0.00	\$0.00	\$0.00	\$6,073.72	340,300.20	\$75,556.60
Departamen	to 18 RECURSOS MATERIALES Y SERVICI	OS GRALES																					
41	Mendoza Prudencio Georgina	\$10,031.40		\$1,020.10					\$0.00	\$0.00	\$1,052.72				\$0.00	\$0.00	\$0.00		\$0.00		\$852.66		
42 A0008	Castañeda Plascencia Luis Alberto	\$6,636.30		\$732.00					-\$250.20 -\$250.20	\$0.00	\$513.94	\$263.74 \$263.74			\$916.34	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$564.08	\$1,744.30	
A0008 A0009	Garcia Joya Gabino Cervantes Manzo Rafael	\$6,636.30 \$6,636.30		\$732.00 \$732.00					-\$250.20 -\$250.20	\$0.00 \$0.00	\$513.94 \$513.94	\$263.74 \$263.74			\$2,214.00 \$1,400.00	\$0.00	\$0.00		\$0.00	\$0.00	\$564.08 \$564.08	\$3,041.70 \$2,227.90	
A0010	Mondragón Espanta Alejandro	\$6,636.30		\$732.00					-\$250.20	\$0.00	\$513.94	\$263.74			\$2,214.00	\$0.00	\$0.00		\$0.00		\$564.08	\$3,108.30	
A0018	Cardona Rosales Patricia Guadalupe	\$16,913.10		\$1,247.00					\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00		\$0.00	\$733.86	\$22.80		\$2,918.79	\$195.00	\$1,437.62	\$7,826.10	
A0030	Domínguez Ramos Mario Alberto	\$6,201.00	¢0.00	\$718.00	\$438.00	\$0.00	\$0.00	¢7.257.00	-\$250.20	\$0.00	CACC EQ	\$216.38	ćc2.00	\$0.08	\$1,839.06	ć0.00	ć0 00	\$483.00	\$0.00	ć0.00	\$527.08	\$3,127.60	\$4,229.40
A0030 A0034	Monraz Gómez Nicolás De La Asunción							\$7,357.00 \$11,718.40	\$0.00		\$466.58 \$1,052.72				\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$852.66		

Código Empleado	Sueldo	Retroactivo	Dosnonsa	Transporte		Retroactivo despensa		Empleo acreditado		de Subs al Empleo		Cuota sindical	Ajuste al neto	Abono a PCP	Abono a	Garantía PLMP	Otras Deducciones		Fondo de Garantía PH	pensiones	*DEDUCCIO NES*	*NETO*
	Sueluo	Retibactivo	Despensa	Transporte	Transporte	uespensa	IAES	acreditado	Lilipieo (sp)	Lilipieo	1.3.F.1. (sp)	Siliuicai	iieto	ADDITO a FCF	FLIVIF	FLIVIF	Deductiones	ADDITO a FIT	Garantia FH	0.3/0	IVLS	NETO
Total Depto	\$69,722.10	\$0.00	\$6,934.10	\$4,357.00	\$0.00	\$0.00	\$81,013.20	-\$1,251.00	\$0.00	\$7,145.90	\$5,894.90	\$128.36	\$0.35	\$8,583.40	\$733.80	5 \$22.80	\$483.00	\$2,918.79	\$195.00	\$5,926.34	\$24,886.80	\$56,126.4
Departamento 19 SERVICIOS INFORMÁTICOS																						
A0012 Jiménez Sánchez Ricardo	\$16,913.10	\$2,965.02	\$1,247.00	\$779.00	\$151.00	\$241.20	\$22,296.32	\$0.00	\$0.00	\$2,589.60	\$2,589.60	\$0.00	-\$0.09	\$0.00	\$3,808.3	4 \$79.65	\$0.00	\$0.00	\$0.00	\$1,437.62	\$7,915.12	\$14,381.2
A0035 Morales Zúñiga Wendy	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$852.66	\$2,005.80	\$9,712.
otal Depto																						
	\$26,944.50	\$2,965.02	\$2,268.00	\$1,445.00	\$151.00	\$241.20	\$34,014.72	\$0.00	\$0.00	\$3,642.32	\$3,642.32	\$100.32	\$0.01	\$0.00	\$3,808.3	4 \$79.65	\$0.00	\$0.00	\$0.00	\$2,290.28	\$9,920.92	\$24,093.
epartamento 22 INCUBACIÓN DE EMPRESAS																						
.0006 Aldrete Contreras Marisol Geovanna	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.08	\$0.00	\$817.60	\$17.10	\$0.00	\$5,833.38	\$262.36	\$1,437.62	\$10,886.10	\$8,053.
otal Depto	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2.518.12	\$0.00	-\$0.08	\$0.00	\$817.60	S17.10	\$0.00	\$5.833.38	\$262.36	\$1,437.62	\$10.886.10	\$8,053.0
	\$10,913.10	30.00	31,247.00	\$775.00	\$0.00	30.00	310,333.10	30.00	30.00	32,316.12	32,310.12	30.00	-30.06	\$0.00	3017.00	, ,17.10	, Ş0.00	33,033.30	3202.30	31,437.02	\$10,000.10	38,033.0
Total Gral.	\$622.717.30	\$4.971.28			\$284.20	\$445.40	\$706.317.98	-\$3.083.03	-\$112.50	\$95.365.15	\$92.394.62	\$796.20	\$0.56	\$93.990.92	\$5.359.80	:: ======= D \$119.55	\$483.00	\$19.262.45	\$1.557.16	¢52 517 22	\$266.368.98	