



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

**Lista de Raya . Periodo 2 al 6 Periodo Extraordinario del 10/12/2013 al 31/12/2013**

UPZ-040210-R31

Código	Empleado	Aginaldo	Estímulo al Servidor Público	Prima Vacacional	*TOTAL* *PERCEPCIONES*	I.S.P.T. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 RECTORIA</b>									
A0023	Castillo Martínez Jaime	\$12,016.66	\$3,605.00	\$2,884.00	\$18,505.66	\$308.67	-\$0.01	\$308.66	\$18,197.00
A0024	Lizárraga Díaz José Alfredo	\$97,081.50	\$0.00	\$23,299.56	\$120,381.06	\$3,693.83	\$0.03	\$3,693.86	\$116,687.20
A0025	Fernández Torres Monica María Elena	\$15,648.00	\$4,694.40	\$3,755.52	\$24,097.92	\$455.84	\$0.08	\$455.92	\$23,642.00
Total Depto									
		<b>\$124,746.16</b>	<b>\$8,299.40</b>	<b>\$29,939.08</b>	<b>\$162,984.64</b>	<b>\$4,458.34</b>	<b>\$0.10</b>	<b>\$4,458.44</b>	<b>\$158,526.20</b>
<b>Departamento 3 DIRECCION DE PLANACION Y EVALUACION</b>									
A0005	Acosta Robles Irma Guadalupe	\$16,719.00	\$5,015.70	\$4,012.56	\$25,747.26	\$507.25	\$0.01	\$507.26	\$25,240.00
A0037	García Servin Vanessa	\$40,388.50	\$12,116.55	\$9,693.24	\$62,198.29	\$2,286.79	-\$0.10	\$2,286.69	\$59,911.60
Total Depto									
		<b>\$57,107.50</b>	<b>\$17,132.25</b>	<b>\$13,705.80</b>	<b>\$87,945.55</b>	<b>\$2,794.04</b>	<b>-\$0.09</b>	<b>\$2,793.95</b>	<b>\$85,151.60</b>
<b>Departamento 5 SERVICIOS ESCOLARES</b>									
A0002	Padilla De Anda María Estela	\$28,188.50	\$8,456.55	\$6,765.24	\$43,410.29	\$1,182.89	\$0.00	\$1,182.89	\$42,227.40
A0029	Alfaro Pérez Odalmira Concepción	\$16,718.80	\$5,015.64	\$4,012.51	\$25,746.95	\$507.24	-\$0.09	\$507.15	\$25,239.80
A0033	Alvarado Ocampo Rosalba	\$12,646.50	\$3,793.95	\$3,035.16	\$19,475.61	\$330.43	-\$0.02	\$330.41	\$19,145.20
A0039	Ribeiro Valle Aslehy Jacira	\$16,718.80	\$4,562.17	\$4,012.51	\$25,293.48	\$457.90	-\$0.02	\$457.88	\$24,835.60
A0043	López González César Augusto	\$5,242.38	\$718.17	\$0.00	\$5,960.55	\$23.73	\$0.02	\$23.75	\$5,936.80
Total Depto									
		<b>\$79,514.98</b>	<b>\$22,546.48</b>	<b>\$17,825.42</b>	<b>\$119,886.88</b>	<b>\$2,502.19</b>	<b>-\$0.11</b>	<b>\$2,502.08</b>	<b>\$117,384.80</b>
<b>Departamento 7 RECURSOS FINANCIEROS Y HUMANOS</b>									
A0003	Torres Flores Francisco Martín	\$32,053.50	\$9,616.05	\$7,692.84	\$49,362.39	\$1,488.48	-\$0.09	\$1,488.39	\$47,874.00
A0007	Gómez Mendoza Fernando Rafael	\$16,718.80	\$5,015.64	\$4,012.51	\$25,746.95	\$507.24	-\$0.09	\$507.15	\$25,239.80
A0016	Herrera García Verónica Leticia	\$16,718.80	\$5,015.64	\$4,012.51	\$25,746.95	\$507.24	\$0.11	\$507.35	\$25,239.60
Total Depto									
		<b>\$65,491.10</b>	<b>\$19,647.33</b>	<b>\$15,717.86</b>	<b>\$100,856.29</b>	<b>\$2,502.96</b>	<b>-\$0.07</b>	<b>\$2,502.89</b>	<b>\$98,353.40</b>
<b>Departamento 9 SECRETARIA ACADÉMICA</b>									
A0011	López García Rosa Elena	\$9,660.50	\$2,898.15	\$2,318.52	\$14,877.17	\$227.24	\$0.13	\$227.37	\$14,649.80
A0015	Luna Rodríguez Julio Cesar	\$16,718.80	\$5,015.64	\$4,012.51	\$25,746.95	\$507.24	-\$0.09	\$507.15	\$25,239.80
A0020	Rosales Escobedo Maira Carina	\$11,060.50	\$3,318.15	\$2,654.52	\$17,033.17	\$275.62	-\$0.05	\$275.57	\$16,757.60
A0031	Barrera Elizondo Sergio	\$0.00	\$21,513.90	\$0.00	\$21,513.90	\$3,502.31	-\$0.01	\$3,502.30	\$18,011.60
Total Depto									
		<b>\$37,439.80</b>	<b>\$32,745.84</b>	<b>\$8,985.55</b>	<b>\$79,171.19</b>	<b>\$4,512.41</b>	<b>-\$0.02</b>	<b>\$4,512.39</b>	<b>\$74,658.80</b>
<b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>									
A0019	Jiménez Sánchez Juan José	\$11,541.06	\$3,318.15	\$2,769.85	\$17,629.06	\$275.62	-\$0.16	\$275.46	\$17,353.60
A0026	Mar De La Paz Ricardo	\$40,388.50	\$12,116.55	\$9,693.24	\$62,198.29	\$2,286.79	-\$0.10	\$2,286.69	\$59,911.60
A0028	Huerta Magdalena Patricio	\$24,708.50	\$7,412.55	\$5,930.04	\$38,051.09	\$924.98	-\$0.09	\$924.89	\$37,126.20
A0036	Michel Estrada Laura Susana	\$24,708.50	\$7,412.55	\$5,930.04	\$38,051.09	\$924.98	-\$0.09	\$924.89	\$37,126.20
A0038	Bravo Lara Blanca Estela	\$28,188.50	\$8,456.55	\$6,765.24	\$43,410.29	\$1,182.89	\$0.00	\$1,182.89	\$42,227.40
A0044	Orta Chávez Omar Alejandro	\$3,454.50	\$0.00	\$0.00	\$3,454.50	\$0.00	-\$0.10	-\$0.10	\$3,454.60
Total Depto									
		<b>\$132,989.56</b>	<b>\$38,716.35</b>	<b>\$31,088.41</b>	<b>\$202,794.32</b>	<b>\$5,595.26</b>	<b>-\$0.54</b>	<b>\$5,594.72</b>	<b>\$197,199.60</b>
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>									
A0021	Meza García Gabriela Guadalupe	\$16,718.80	\$5,015.64	\$4,012.51	\$25,746.95	\$507.24	-\$0.09	\$507.15	\$25,239.80
A0027	Rangel Huerta Jaime Josemaria	\$71,713.00	\$21,513.90	\$17,211.12	\$110,438.02	\$5,862.00	-\$0.18	\$5,861.82	\$104,576.20
A0032	Cervantes Muñoz Kathia Elizabeth	\$11,060.50	\$3,318.15	\$2,654.52	\$17,033.17	\$275.62	-\$0.05	\$275.57	\$16,757.60
Total Depto									
		<b>\$99,492.30</b>	<b>\$29,847.69</b>	<b>\$23,878.15</b>	<b>\$153,218.14</b>	<b>\$6,644.86</b>	<b>-\$0.32</b>	<b>\$6,644.54</b>	<b>\$146,573.60</b>
<b>Departamento 15 DIRECCION ACADEMICA</b>									
A0001	Gonzalez Soto Gerardo	\$45,545.00	\$13,663.50	\$10,930.80	\$70,139.30	\$2,838.98	-\$0.08	\$2,838.90	\$67,300.40
A0013	Victoria Solorio Luis Gilberto	\$16,718.80	\$5,015.64	\$4,012.51	\$25,746.95	\$507.24	-\$0.09	\$507.15	\$25,239.80
A0014	Mayoral Ruiz Pedro Alonso	\$45,545.00	\$13,663.50	\$10,930.80	\$70,139.30	\$2,838.98	-\$0.08	\$2,838.90	\$67,300.40
A0017	Zepeda Jaramillo Carlos	\$45,545.00	\$13,663.50	\$10,930.80	\$70,139.30	\$2,838.98	-\$0.08	\$2,838.90	\$67,300.40
A0022	Sánchez Padilla Rubén Antonio	\$16,718.80	\$5,015.64	\$4,012.51	\$25,746.95	\$507.24	\$0.11	\$507.35	\$25,239.60
Total Depto									
		<b>\$170,072.60</b>	<b>\$51,021.78</b>	<b>\$40,817.42</b>	<b>\$261,911.80</b>	<b>\$9,531.42</b>	<b>-\$0.22</b>	<b>\$9,531.20</b>	<b>\$252,380.60</b>
<b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b>									
	41 Mendoza Prudencio Georgina	\$16,718.80	\$4,768.29	\$4,012.51	\$25,499.60	\$480.33	\$0.07	\$480.40	\$25,019.20
	42 Castañeda Plascencia Luis Alberto	\$11,060.50	\$3,018.15	\$2,654.52	\$16,733.17	\$256.42	-\$0.05	\$256.37	\$16,476.80
A0008	García Joya Gabino	\$11,060.50	\$3,318.15	\$2,654.52	\$17,033.17	\$275.62	\$0.15	\$275.77	\$16,757.40
A0009	Cervantes Manzo Rafael	\$11,060.50	\$3,318.15	\$2,654.52	\$17,033.17	\$275.62	-\$0.05	\$275.57	\$16,757.60
A0010	Mondragón Espanta Alejandro	\$11,060.50	\$3,318.15	\$2,654.52	\$17,033.17	\$275.62	-\$0.05	\$275.57	\$16,757.60
A0018	Cardona Rosales Patricia Guadalupe	\$28,188.34	\$8,456.51	\$6,765.20	\$43,410.05	\$1,182.87	\$0.18	\$1,183.05	\$42,227.00
A0030	Domínguez Ramos Mario Alberto	\$10,335.00	\$3,100.50	\$2,480.40	\$15,915.90	\$250.55	\$0.15	\$250.70	\$15,665.20
A0034	Monraz Gómez Nicolás De La Asunción	\$16,718.80	\$5,015.64	\$4,012.51	\$25,746.95	\$507.24	-\$0.09	\$507.15	\$25,239.80
Total Depto									
		<b>\$116,202.94</b>	<b>\$34,313.54</b>	<b>\$27,888.70</b>	<b>\$178,405.18</b>	<b>\$3,504.27</b>	<b>\$0.31</b>	<b>\$3,504.58</b>	<b>\$174,900.60</b>
<b>Departamento 19 SERVICIOS INFORMÁTICOS</b>									
A0012	Jiménez Sánchez Ricardo	\$28,188.34	\$5,637.67	\$6,765.20	\$40,591.21	\$822.01	\$0.00	\$822.01	\$39,769.20
A0035	Morales Zúñiga Wendy	\$16,718.80	\$5,015.64	\$4,012.51	\$25,746.95	\$507.24	-\$0.09	\$507.15	\$25,239.80
Total Depto									
		<b>\$44,907.14</b>	<b>\$10,653.31</b>	<b>\$10,777.71</b>	<b>\$66,338.16</b>	<b>\$1,329.25</b>	<b>-\$0.09</b>	<b>\$1,329.16</b>	<b>\$65,009.00</b>
<b>Departamento 22 INCUBACIÓN DE EMPRESAS</b>									
A0006	Aldrete Contreras Marisol Geovanna	\$28,188.50	\$8,456.55	\$6,765.24	\$43,410.29	\$1,182.89	\$0.00	\$1,182.89	\$42,227.40
Total Depto									
		<b>\$28,188.50</b>	<b>\$8,456.55</b>	<b>\$6,765.24</b>	<b>\$43,410.29</b>	<b>\$1,182.89</b>	<b>\$0.00</b>	<b>\$1,182.89</b>	<b>\$42,227.40</b>
Total Gral.		<b>\$956,152.58</b>	<b>\$273,380.52</b>	<b>\$227,389.34</b>	<b>\$1,456,922.44</b>	<b>\$44,557.89</b>	<b>-\$1.05</b>	<b>\$44,556.84</b>	<b>\$1,412,365.60</b>