



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

Lista de Raya . Periodo 1 al 1 Periodo Extraordinario del 18/07/2013 al 18/07/2013

UPZ-040210-R31

Código	Empleado	Prima Vacacional	*TOTAL* *PERCEPCION ES*	I.S.P.T. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 RECTORIA							
A0023	Castillo Martínez Jaime	\$2,480.40	\$2,480.40	\$74.37	\$0.03	\$74.40	\$2,406.00
A0024	Lizárraga Díaz José Alfredo	\$25,074.84	\$25,074.84	\$4,111.47	-\$0.03	\$4,111.44	\$20,963.40
A0025	Fernández Torres Monica María Elena	\$3,755.52	\$3,755.52	\$155.98	-\$0.06	\$155.92	\$3,599.60
Total Depto							
		\$31,310.76	\$31,310.76	\$4,341.82	-\$0.06	\$4,341.76	\$26,969.00
Departamento 3 DIRECCION DE PLANACION Y EVALUACION							
A0005	Acosta Robles Irma Guadalupe	\$4,012.56	\$4,012.56	\$172.43	\$0.13	\$172.56	\$3,840.00
A0037	García Servín Vanessa	\$9,693.04	\$9,693.04	\$807.87	\$0.17	\$808.04	\$8,885.00
Total Depto							
		\$13,705.60	\$13,705.60	\$980.30	\$0.30	\$980.60	\$12,725.00
Departamento 5 SERVICIOS ESCOLARES							
A0002	Padilla De Anda Maria Estela	\$6,765.24	\$6,765.24	\$419.55	\$0.09	\$419.64	\$6,345.60
A0029	Alfaro Pérez Odalmira Concepción	\$4,012.51	\$4,012.51	\$172.43	\$0.08	\$172.51	\$3,840.00
A0033	Alvarado Ocampo Rosalba	\$3,035.16	\$3,035.16	\$109.88	\$0.08	\$109.96	\$2,925.20
A0039	Ribeiro Valle Aslehy Jacira	\$2,842.19	\$2,842.19	\$97.53	\$0.06	\$97.59	\$2,744.60
Total Depto							
		\$16,655.10	\$16,655.10	\$799.39	\$0.31	\$799.70	\$15,855.40
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS							
A0003	Torres Flores Francisco Martín	\$7,692.84	\$7,692.84	\$485.83	\$0.01	\$485.84	\$7,207.00
A0007	Gómez Mendoza Fernando Rafael	\$4,012.51	\$4,012.51	\$172.43	-\$0.12	\$172.31	\$3,840.20
A0016	Herrera García Verónica Leticia	\$4,012.51	\$4,012.51	\$172.43	\$0.08	\$172.51	\$3,840.00
Total Depto							
		\$15,717.86	\$15,717.86	\$830.69	-\$0.03	\$830.66	\$14,887.20
Departamento 9 SECRETARIA ACADÉMICA							
A0011	López García Rosa Elena	\$2,318.52	\$2,318.52	\$64.01	\$0.11	\$64.12	\$2,254.40
A0020	Rosales Escobedo Maira Carina	\$2,654.52	\$2,654.52	\$85.52	\$0.00	\$85.52	\$2,569.00
A0031	Barrera Elizondo Sergio	\$17,211.12	\$17,211.12	\$2,359.78	-\$0.06	\$2,359.72	\$14,851.40
Total Depto							
		\$22,184.16	\$22,184.16	\$2,509.31	\$0.05	\$2,509.36	\$19,674.80
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
A0015	Luna Rodriguez Julio Cesar	\$2,654.52	\$2,654.52	\$85.52	\$0.00	\$85.52	\$2,569.00
A0019	Jiménez Sánchez Juan José	\$2,654.52	\$2,654.52	\$85.52	\$0.00	\$85.52	\$2,569.00
A0026	Mar De La Paz Ricardo	\$9,693.24	\$9,693.24	\$807.87	-\$0.03	\$807.84	\$8,885.40
A0028	Huerta Magdaleno Patricio	\$5,930.04	\$5,930.04	\$328.68	-\$0.04	\$328.64	\$5,601.40
A0036	Michel Estrada Laura Susana	\$5,930.04	\$5,930.04	\$328.68	\$0.16	\$328.84	\$5,601.20
A0038	Bravo Lara Blanca Estela	\$6,765.24	\$6,765.24	\$419.55	-\$0.11	\$419.44	\$6,345.80
Total Depto							
		\$33,627.60	\$33,627.60	\$2,055.82	-\$0.02	\$2,055.80	\$31,571.80
Departamento 13 SECRETARIA ADMINISTRATIVA							
A0021	Meza García Gabriela Guadalupe	\$4,012.51	\$4,012.51	\$172.43	-\$0.12	\$172.31	\$3,840.20
A0027	Rangel Huerta Jaime Josemaria	\$17,211.12	\$17,211.12	\$2,359.78	-\$0.06	\$2,359.72	\$14,851.40
A0032	Cervantes Muñoz Kathia Elizabeth	\$2,654.52	\$2,654.52	\$85.52	\$0.00	\$85.52	\$2,569.00
Total Depto							
		\$23,878.15	\$23,878.15	\$2,617.73	-\$0.18	\$2,617.55	\$21,260.60
Departamento 15 DIRECCION ACADEMICA							
A0001	Gonzalez Soto Gerardo	\$10,930.80	\$10,930.80	\$1,018.30	\$0.10	\$1,018.40	\$9,912.40
A0012	Jiménez Sánchez Ricardo	\$4,012.51	\$4,012.51	\$172.43	\$0.08	\$172.51	\$3,840.00
A0013	Victoria Solorio Luis Gilberto	\$4,012.51	\$4,012.51	\$172.43	-\$0.12	\$172.31	\$3,840.20
A0014	Mayoral Ruiz Pedro Alonso	\$10,930.80	\$10,930.80	\$1,018.30	-\$0.10	\$1,018.20	\$9,912.60
A0017	Zepeda Jaramillo Carlos	\$10,930.80	\$10,930.80	\$1,018.30	-\$0.10	\$1,018.20	\$9,912.60
A0022	Sánchez Padilla Rubén Antonio	\$4,012.51	\$4,012.51	\$172.43	\$0.08	\$172.51	\$3,840.00
Total Depto							
		\$44,829.93	\$44,829.93	\$3,572.19	-\$0.06	\$3,572.13	\$41,257.80

Código	Empleado	Prima Vacacional	*TOTAL* *PERCEPCION ES*	I.S.P.T. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
	41 Mendoza Prudencio Georgina	\$2,546.47	\$2,546.47	\$72.84	\$0.03	\$72.87	\$2,473.60
	42 Castañeda Plascencia Luis Alberto	\$1,880.28	\$1,880.28	\$35.96	\$0.12	\$36.08	\$1,844.20
A0008	Garcia Joya Gabino	\$2,654.52	\$2,654.52	\$85.52	\$0.00	\$85.52	\$2,569.00
A0009	Cervantes Manzo Rafael	\$2,654.52	\$2,654.52	\$85.52	\$0.00	\$85.52	\$2,569.00
A0010	Mondragón Espanta Alejandro	\$2,654.52	\$2,654.52	\$85.52	\$0.00	\$85.52	\$2,569.00
A0018	Cardona Rosales Patricia Guadalupe	\$6,765.20	\$6,765.20	\$419.55	\$0.05	\$419.60	\$6,345.60
A0030	Domínguez Ramos Mario Alberto	\$2,480.40	\$2,480.40	\$74.37	\$0.03	\$74.40	\$2,406.00
A0034	Monraz Gómez Nicolás De La Asunción	\$4,012.51	\$4,012.51	\$172.43	\$0.08	\$172.51	\$3,840.00
Total Depto							
		\$25,648.42	\$25,648.42	\$1,031.71	\$0.31	\$1,032.02	\$24,616.40
Departamento 19 SERVICIOS INFORMÁTICOS							
A0004	Gutierrez Osorio Reynaldo	\$6,765.20	\$6,765.20	\$419.55	\$0.05	\$419.60	\$6,345.60
A0035	Morales Zúñiga Wendy	\$4,012.51	\$4,012.51	\$172.43	-\$0.12	\$172.31	\$3,840.20
Total Depto							
		\$10,777.71	\$10,777.71	\$591.98	-\$0.07	\$591.91	\$10,185.80
Departamento 22 INCUBACIÓN DE EMPRESAS							
A0006	Aldrete Contreras Marisol Geovanna	\$6,765.24	\$6,765.24	\$419.55	\$0.09	\$419.64	\$6,345.60
Total Depto							
		\$6,765.24	\$6,765.24	\$419.55	\$0.09	\$419.64	\$6,345.60
Total Gral.		\$245,100.53	\$245,100.53	\$19,750.49	\$0.64	\$19,751.13	\$225,349.40