

Universidad Politécnica de la Z.M.G. Admvos.
Recursos Humanos
Nómina Periodo 3 al 4 Quincenal del 01/02/2014 al 28/02/2014

							TOTAL*					D	Descuento x									*TOTAL*	
Código	Empleado S	iueldo	Despensa 1	Fransporte		AGO DE *I		ubs al Empleo I creditado S	SPT antes de lubs al Empleo I	.S.P.T. (sp)	Cuota sindical		alta ijustificada	Desc. Despensa Admvo A	bono a PCP		ondo de Garantía PLMP Ab		ndo de arantía PH	PENSIONES 9.5 %	DESC. PÉRDIDA DE EQUIPO	DEDUCCIONES *	NETO*
Departam	ento 1 RECTORIA				<u> </u>			-	-				•										
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	\$0.00 \$0.00	\$8,393.90 \$62.663.90	-\$214.74 \$0.00	\$576.34 \$13.843.98	\$361.60 \$13.843.98	\$0.00 \$0.00	-\$0.04 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$2,404.00 \$20.896.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$7.504.10	\$0.00 \$873.60	\$684.94 \$5.533.64	\$0.00 \$0.00	\$3,450.50 \$48.651.30	\$4,943.40 \$14.012.60
0025	Fernández Torres Monica María Elena	\$9,388.80	\$887.00	\$631.00	\$0.00	\$0.00	\$10,906.80	\$0.00	\$937.26	\$937.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.94	\$0.00	\$3,377.20	\$7,529.60
otal Depi	0	\$74.847.60	\$4,189.00	\$2.928.00	\$0.00	\$0.00	\$81.964.60	-\$214.74	\$15,357.58	\$15.142.84	\$0.00	-\$0.06	\$0.00	\$0.00	\$24.848.00	\$0.00	\$0.00	\$7.504.10	\$873.60	\$7.110.52	\$0.00	\$55,479.00	\$26.485.60
		\$74,847.60	\$4,189.00	\$2,928.00	\$0.00	\$0.00	\$81,964.60	-\$214.74	\$15,357.58	\$15,142.84	\$0.00	-\$0.06	\$0.00	\$0.00	\$24,848.00	\$0.00	\$0.00	\$7,504.10	\$873.60	\$7,110.52	\$0.00	\$55,479.00	\$26,485.60
Departam	ento 3 DIRECCION DE PLANACION Y EVALUACION Acosta Robles Irma Guadalupe	\$10.031.40	\$1.021.00	\$666.00	\$0.00	\$0.00	\$11.718.40	\$0.00	\$1.052.42	\$1.052.42	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ć2 010 20	\$226.20	\$952.98	\$0.00	\$6.150.80	\$5,567,60
10005	García Servín Vanessa	\$24,233.10	\$1,021.00	\$1,016.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.00	\$0.00		\$8,078.00	\$0.00	\$0.00	\$3,919.30 \$0.00	\$226.20	\$2,302.14	\$0.00	\$14,542.50	\$12,255.60
otal Dept	to																						
		\$34,264.50	\$2,570.00	\$1,682.00	\$0.00	\$0.00	\$38,516.50	\$0.00	\$5,214.78	\$5,214.78	\$0.00	-\$0.10	\$0.00	\$0.00	\$8,078.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$3,255.12	\$0.00	\$20,693.30	\$17,823.20
Departam	ento 5 SERVICIOS ESCOLARES																						
A0002 A0029	Padilla De Anda Maria Estela Alfaro Pérez Odalmira Concepción	\$16,913.10 \$10.031.40	\$1,247.00 \$1,021.00	\$779.00 \$666.00	\$0.00 \$0.00	\$0.00 \$0.00	\$18,939.10 \$11.718.40	\$0.00 \$0.00	\$2,518.12 \$1.052.42	\$2,518.12 \$1,052.42	\$0.00	\$0.04 \$0.00	\$0.00 \$0.00	\$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	\$1,606.74 \$952.98	\$0.00 \$0.00	\$4,124.90 \$5.349.40	\$14,814.20
A0029	Alvarado Ocampo Rosalba	\$7,587.90	\$748.00	\$475.00	\$0.00	\$0.00	\$8,810.90	\$0.00	\$632.16	\$632.16	\$75.88	\$0.00	\$0.00	\$0.00	\$2,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.86	\$0.00	\$3,960.90	\$4,850.00
A0039	Ribeiro Valle Aslehy Jacira	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.57	\$1,052.57	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005.60	\$9,712.80
A0043 Fotal Dept	López González César Augusto	\$6,636.30	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$960.50	\$6,859.80
rotai Depti	.0	\$51,200.10	\$4,769.00	\$3,038.00	\$0.00	\$0.00	\$59,007.10	-\$250.20	\$5,769.21	\$5,519.01	\$142.24	\$0.05	\$0.00	\$0.00	\$5,876.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,864.00	\$0.00	\$16,401.30	\$42,605.80
enartam	ento 7 RECURSOS FINANCIEROS Y HUMANOS																						
0003	Torres Flores Francisco Martín	\$16,913.10	\$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	\$0.00	\$0.00	\$1,606.74	\$0.00	\$4,124.90	\$14,814.20
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005.40	\$9,713.00
0016 otal Dept	Herrera García Verónica Leticia	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$0.00	-\$0.03	\$0.00	\$0.00	\$4,887.03	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$6,892.40	\$4,826.00
Бері		\$36,975.90	\$3,289.00	\$2,111.00	\$0.00	\$0.00	\$42,375.90	\$0.00	\$4,622.96	\$4,622.96	\$0.00	\$0.01	\$0.00	\$0.00	\$4,887.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,512.70	\$0.00	\$13,022.70	\$29,353.20
epartam	ento 9 SECRETARIA ACADÉMICA																						
10011	López García Rosa Elena	\$5,796.30	\$667.00	\$425.00	\$0.00	\$0.00	\$6,888.30	-\$290.76	\$422.54	\$131.80	\$57.96	\$0.10	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.64	\$0.00	\$3,640.50	\$3,247.80
A0015	Luna Rodriguez Julio Cesar	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$100.32	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,105.80	\$9,612.60
A0020 Fotal Dept	Rosales Escobedo Maira Carina	\$6,636.30	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.04	\$0.00	\$0.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,794.50	\$6,025.80
		\$22,464.00	\$2,420.00	\$1,543.00	\$0.00	\$0.00	\$26,427.00	-\$540.96	\$1,988.90	\$1,447.96	\$224.64	\$0.14	\$0.00	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,134.06	\$0.00	\$7,540.80	\$18,886.20
epartam	ento 11 VINCULACION Y PROMOCION UNIVERSIT	ΓARIA																					
0019	Jiménez Sánchez Juan José	\$8,333.85	\$876.50	\$559.00	\$0.00	\$0.00	\$9,769.35	-\$125.10	\$783.18	\$658.08	\$83.34	-\$0.05	\$0.00	\$0.00	\$1,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$3,538.35	\$6,231.00
.0026 .0028	Mar De La Paz Ricardo	\$24,233.10 \$14.825.10	\$1,549.00 \$1,206.00	\$1,016.00 \$755.00	\$0.00 \$0.00	\$0.00 \$0.00	\$26,798.10 \$16.786.10	\$0.00 \$0.00	\$4,162.36 \$2.072.12	\$4,162.36 \$2,072.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,386.00 \$2,748.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,302.14 \$1.408.38	\$0.00 \$0.00	\$11,850.50 \$6.228.50	\$14,947.60 \$10.557.60
10028 10036	Huerta Magdaleno Patricio Michel Estrada Laura Susana	\$14,825.10	\$1,206.00	\$755.00 \$755.00	\$0.00	\$0.00	\$16,786.10 \$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,748.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1,408.38 \$1,408.38	\$0.00	\$6,228.50 \$7,024.50	\$10,557.60
0038	Bravo Lara Blanca Estela	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.14	\$1,262.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$5,387.30	\$13,551.80
A0044 Fotal Dept	Orta Chávez Omar Alejandro	\$6,636.30	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$894.10	\$6,926.20
отаг рерги	.0	\$85,766.55	\$6,816.50	\$4,316.00	\$0.00	\$0.00	\$96,899.05	-\$375.30	\$12,121.84	\$11,746.54	\$83.34	-\$0.27	\$1,262.58	\$0.00	\$13,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,309.06	\$0.00	\$34,923.25	\$61,975.80
Departam	ento 13 SECRETARIA ADMINISTRATIVA																						
A0021	Meza García Gabriela Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,352.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$4,357.40	\$7,361.00
A0027	Rangel Huerta Jaime Josemaria	\$43,027.80	\$2,052.48	\$1,474.74	\$0.00	\$0.00 \$0.00	\$46,555.02	\$0.00 -\$250.20	\$9,277.64	\$9,277.64	\$0.00 \$0.00	-\$0.06 -\$0.04	\$0.00	\$0.00	\$11,390.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,087.64	\$0.00 \$0.00	\$24,755.22 \$894.20	\$21,799.80 \$6.926.40
A0032 Fotal Dept	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$263.76	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$894.20	\$6,926.40
		\$59,695.80	\$3,805.48	\$2,592.74	\$0.00	\$0.00	\$66,094.02	-\$250.20	\$10,844.04	\$10,593.82	\$0.00	-\$0.10	\$0.00	\$0.00	\$13,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,671.10	\$0.00	\$30,006.82	\$36,087.20
Departam	ento 15 DIRECCION ACADEMICA																						
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$7,486.20	\$22,623.80
A0013 A0014	Victoria Solorio Luis Gilberto Mayoral Ruiz Pedro Alonso	\$10,031.40 \$27.327.00	\$1,021.00 \$1.664.00	\$666.00 \$1.119.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,718.40 \$30.110.00	\$0.00 \$0.00	\$1,052.42 \$4.890.06	\$1,052.42 \$4,890.06	\$100.32 \$0.00	\$0.00 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$5,016.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$952.98 \$2.596.06	\$1,007.28 \$0.00	\$8,129.00 \$7,486.20	\$3,589.40 \$22.623.80
N0014 N0017	Mayoral Ruiz Pedro Alonso Zepeda Jaramillo Carlos	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.08 -\$0.12	\$0.00	\$0.00	\$8,112.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$7,486.20	\$22,623.80
10022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$100.32	\$0.08	\$0.00	\$0.00	\$1,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$3,967.80	\$7,750.60
otal Dept	0	\$102,043.80	\$7,034.00	\$4,689.00	\$0.00	\$0.00	\$113,766.80	\$0.00	\$16,775.02	\$16,775.02	\$200.64	\$0.12	\$0.00	\$0.00	\$14,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,694.14	\$1,007.28	\$42,667.20	\$71,099.60
			ç, ₁ 034.00	Ç-,003.00	30.00	30.00	, 110, 00.00	30.00	910,773.0Z	420,773.0Z	Ç200.04	30.12	30.00	Ş0.00	V~-,330.00	30.00	30.00	30.00	30.00	ÇJ,U34.14	V2,007.20	y-2,007.20	, 1000000
	ento 18 RECURSOS MATERIALES Y SERVICIOS GR. 11 Mendoza Prudencio Georgina	\$10,031.40	\$1,020.10	\$666.00	\$0.00	\$0.00	\$11,717.50	\$0.00	\$1,052.42	\$1,052.42	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005,30	\$9,712.20
	12 Castañeda Plascencia Luis Alberto	\$6,636.30	\$732.00	\$452.00	\$452.00	\$0.00	\$8,272.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.02	\$0.00	\$0.00	\$916.34	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,810.50	\$6,461.80
A0008	Garcia Joya Gabino	\$6,636.30	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.08	\$0.00	\$0.00	\$2,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$3,108.10	\$4,712.20
10009	Cervantes Manzo Rafael	\$6,636.30	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20 -\$250.20	\$513.94	\$263.74	\$0.00	\$0.12	\$0.00	\$0.00	\$1,400.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$2,294.30	\$5,526.00
0010 0018	Mondragón Espanta Alejandro Cardona Rosales Patricia Guadalupe	\$6,636.30 \$16,913.10	\$732.00 \$1,247.00	\$452.00 \$779.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,820.30 \$18,939.10	-\$250.20 \$0.00	\$513.94 \$2,518.12	\$263.74 \$2,518.12	\$66.36 \$0.00	-\$0.04 \$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$3,320.00 \$0.00	\$0.00 \$1,524.96	\$0.00 \$45.60	\$0.00 \$6,065.22	\$0.00 \$390.00	\$630.44 \$1,606.74	\$0.00 \$0.00	\$4,280.50 \$12,150.70	\$3,539.80 \$6,788.40
0030	Domínguez Ramos Mario Alberto	\$6,201.00	\$718.00	\$438.00	\$0.00	\$0.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$62.00	-\$0.14	\$0.00	\$0.00	\$1,904.46	\$0.00	\$0.00	\$0.00	\$0.00	\$589.10	\$0.00	\$2,771.80	\$4,585.20
0034	Monraz Gómez Nicolás De La Asunción	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.42	\$1,052.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005.40	\$9,713.00
otal Dept	0	\$69,722.10	\$6,934.10	\$4,357.00	\$452.00	\$0.00	\$81,465.20	-\$1,251.00	\$7,145.30	\$5,894.30	\$128.36	-\$0.20	\$0.00	\$0.00	\$9,754.80	\$1,524.96	\$45.60	\$6,065.22	\$390.00	\$6,623.56	\$0.00	\$30,426.60	\$51,038.60
	ento 19 SERVICIOS INFORMÁTICOS																						
epartam .0012	ento 19 SERVICIOS INFORMATICOS Jiménez Sánchez Ricardo	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.06	\$0.00	\$3,333.36	\$0.00	\$7,913.72	\$159.30	\$0.00	\$0.00	\$1,606.74	\$0.00	\$15,531.30	\$3,407.80
0035	Morales Zúñiga Wendy	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$1,009.35	\$12,727.75	\$0.00	\$1,052.42	\$1,052.42	\$100.32	-\$0.17	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,105.55	\$10,622.20
otal Dept	to	\$26,944.50	\$2,268.00	\$1,445.00	\$0.00	\$1,009.35	\$31,666.85	\$0.00	\$3,570.54	\$3,570.54	\$100.32	-\$0.11	\$0.00	\$3,333.36	\$0.00	\$7,913.72	\$159.30	\$0.00	\$0.00	\$2,559.72	\$0.00	\$17,636.85	\$14,030.00
		,.	. ,	.,																			. ,
Departam NOOO6	ento 22 INCUBACIÓN DE EMPRESAS Aldrete Contreras Marisol Geovanna	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$849.50	\$17.10	\$6,060.86	\$262.36	\$1,606.74	\$0.00	\$11,314.70	\$7,624.40
otal Dept																							
		\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$849.50	\$17.10	\$6,060.86	\$262.36	\$1,606.74	\$0.00	\$11,314.70	\$7,624.40
										\$83,045,89	\$879.54	-\$0.50	\$1,262.58	\$3,333.36	\$99,431.83	\$10,288.18							
Total Gral.		\$580,837.95	\$45,342.08	\$29,480.74	\$452.00	\$1,009.35	\$657,122.12	-\$2,882,40	\$85,928,29								\$222.00	\$23,549.48	\$1,752.16	\$55,340.72	\$1,007.28	\$280,112.52	\$377.009.60

FECHA DE ACTUALIZACIÓN: 04 DE MARZO 2014