

ESCUELA DE CONSERVACION Y RESTAURACION DE OCCIDENTE

Lista de Raya (forma tabular)

Reg Pat IMSS: R1430607389  
RFC: ECR -000308-QZ1

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

| Código                                | Clave  | Empleado  | Cargo                                  | Categoría  | Sueldo      | Ayuda para Pasajes (1713) | Prima de vacaciones reportada \$ | Vales de Despesa | *TOTAL* PERCEPCIONES* | Subs al Empleo (mes) | I.S.R. (mes)    | I.S.R. a compensar | Ajuste al neto   | Fondo de Pensiones | *Otras* Deducciones* | *TOTAL* DEDUCCIONES* | *NETO*             |                     |
|---------------------------------------|--------|---|--|------------|-------------|---------------------------|----------------------------------|------------------|-----------------------|----------------------|-----------------|--------------------|------------------|--------------------|----------------------|----------------------|--------------------|---------------------|
| <b>Departamento 1 ADMINISTRATIVOS</b> |        |   |  |            |             |                           |                                  |                  |                       |                      |                 |                    |                  |                    |                      |                      |                    |                     |
| 003                                   | AM-014 | Benavides Nuñez Liliana                           | Secretaría Dirección General           | Base       | \$6,706.05  | \$350.00                  | \$0.00                           | \$650.00         | \$7,056.05            | \$0.00               | \$796.07        | \$0.00             | -\$0.02          | \$771.20           | \$2,700.00           | \$4,267.25           | \$2,788.80         |                     |
| 009                                   | AM-011 | Diaz Alderete Manuel Armando                      | Encargado Recursos Materiales          | Confianza  | \$7,222.80  | \$350.00                  | \$0.00                           | \$650.00         | \$7,572.80            | \$0.00               | \$906.45        | \$0.00             | -\$0.17          | \$830.62           | \$3,611.90           | \$5,348.80           | \$2,224.00         |                     |
| 013                                   | AM-002 | Esparza Mercado Elizabeth                         | Directora Administrativa               | Confianza  | \$12,266.55 | \$350.00                  | \$0.00                           | \$650.00         | \$12,616.55           | \$0.00               | \$1,983.79      | \$0.00             | -\$0.09          | \$1,410.65         | \$3,777.00           | \$7,171.35           | \$5,445.20         |                     |
| 031                                   | AM-012 | Mauricio Malca Celestina Isabe                    | Encargada Servicios Externos           | Base       | \$7,191.60  | \$350.00                  | \$0.00                           | \$650.00         | \$7,541.60            | \$0.00               | \$899.79        | \$0.00             | -\$0.02          | \$827.03           | \$0.00               | \$1,726.80           | \$5,814.80         |                     |
| 033                                   | AM-061 | Mendez Vazquez Maria Elena                        | Auxiliar de Intendencia                | Base       | \$4,950.75  | \$350.00                  | \$0.00                           | \$650.00         | \$5,300.75            | \$0.00               | \$470.04        | \$0.00             | -\$0.06          | \$569.34           | \$2,302.43           | \$3,341.75           | \$1,959.00         |                     |
| 035                                   | AM-009 | Nieves Barboza Maria Isabel                       | Encargada Recursos Humanos             | Confianza  | \$7,222.80  | \$350.00                  | \$0.00                           | \$650.00         | \$7,572.80            | \$0.00               | \$906.45        | \$0.00             | -\$0.07          | \$830.62           | \$3,346.00           | \$5,083.00           | \$2,489.80         |                     |
| 042                                   | AM-063 | Reyes Garcia Catalina                             | Auxiliar de Intendencia                | Base       | \$4,950.75  | \$350.00                  | \$0.00                           | \$650.00         | \$5,300.75            | \$0.00               | \$470.04        | \$0.00             | -\$0.03          | \$569.34           | \$2,476.00           | \$3,515.35           | \$1,785.40         |                     |
| 043                                   | AM-062 | Robledo Enrique                                   | Vigilante                              | Base       | \$5,082.45  | \$350.00                  | \$0.00                           | \$650.00         | \$5,432.45            | \$0.00               | \$491.11        | \$0.00             | -\$0.14          | \$584.48           | \$0.00               | \$1,075.45           | \$4,357.00         |                     |
| 044                                   | AM-008 | Robles Covarrubias Nestor Isra                    | Jefe Mto. e Intendencia                | Confianza  | \$6,984.30  | \$350.00                  | \$0.00                           | \$650.00         | \$7,334.30            | \$0.00               | \$855.51        | \$0.00             | -\$0.11          | \$803.19           | \$3,229.91           | \$4,888.50           | \$2,445.80         |                     |
| 050                                   | AM-065 | Toral Chavez Rodolfo                              | Vigilante                              | Base       | \$5,082.45  | \$350.00                  | \$0.00                           | \$650.00         | \$5,432.45            | \$0.00               | \$491.11        | \$0.00             | \$0.06           | \$584.48           | \$2,542.00           | \$3,617.65           | \$1,814.80         |                     |
| 053                                   | AM-059 | Velador Garcia Jesus Carlos                       | Chofer Mensajero                       | Base       | \$4,836.66  | \$350.00                  | \$0.00                           | \$650.00         | \$5,186.66            | \$0.00               | \$451.78        | \$0.00             | \$0.00           | \$613.48           | \$2,505.00           | \$3,570.26           | \$1,616.40         |                     |
| 069                                   | AM-015 | Pardo Daniel Carlo Augusto                        | Asistente Dirección Administrativa     | Base       | \$6,365.55  | \$350.00                  | \$0.00                           | \$650.00         | \$6,715.55            | \$0.00               | \$723.34        | \$0.00             | -\$0.03          | \$732.04           | \$2,871.00           | \$4,326.35           | \$2,389.20         |                     |
| 071                                   | AM-001 | Villaseñor Alonso Maria Isabel                    | Directora General                      | Confianza  | \$23,553.00 | \$350.00                  | \$0.00                           | \$650.00         | \$23,903.00           | \$0.00               | \$4,812.08      | \$0.00             | -\$0.08          | \$2,780.60         | \$0.00               | \$7,520.60           | \$16,382.40        |                     |
| 075                                   | AM-060 | Perez Garcia Javier Demetrio                      | Vigilante                              | Base       | \$2,541.15  | \$175.00                  | \$0.00                           | \$325.00         | \$2,716.15            | \$0.00               | \$14.95         | \$0.00             | -\$0.04          | \$292.23           | \$1,189.41           | \$1,496.55           | \$1,219.60         |                     |
| 111                                   | AM-064 | Diaz Jose Ventura                                 | Auxiliar de Intendencia                | Base       | \$4,950.75  | \$350.00                  | \$0.00                           | \$650.00         | \$5,300.75            | \$0.00               | \$470.04        | \$0.00             | -\$0.03          | \$569.34           | \$2,103.00           | \$3,142.35           | \$2,158.40         |                     |
| 119                                   | AM-010 | Zamora Guzman Alejandro Zaragoza Brambila Denisse | Encargado Recursos Financieros         | Confianza  | \$7,222.80  | \$350.00                  | \$0.00                           | \$650.00         | \$7,572.80            | \$0.00               | \$906.45        | \$0.00             | \$0.13           | \$830.62           | \$500.00             | \$2,237.20           | \$5,335.60         |                     |
| 121                                   | AM-005 | Alejandra   | Jefa del Área Jurídica                 | Confianza  | \$7,827.45  | \$350.00                  | \$0.00                           | \$650.00         | \$8,177.45            | \$0.00               | \$1,035.60      | \$0.00             | -\$0.11          | \$900.16           | \$0.00               | \$1,935.65           | \$6,241.80         |                     |
| <b>Total Depto 17</b>                 |        |   |  |            |             | <b>\$124,957.86</b>       | <b>\$5,775.00</b>                | <b>\$0.00</b>    | <b>\$10,725.00</b>    | <b>\$130,732.86</b>  | <b>\$0.00</b>   | <b>\$16,684.60</b> | <b>\$0.00</b>    | <b>-\$0.81</b>     | <b>\$14,427.42</b>   | <b>\$33,153.65</b>   | <b>\$64,264.86</b> | <b>\$66,468.00</b>  |
| <b>Departamento 2 ACADEMICOS</b>      |        |   |  |            |             |                           |                                  |                  |                       |                      |                 |                    |                  |                    |                      |                      |                    |                     |
| 001                                   | AC-020 | Aleman Castañeda Gustavo                          | Profesor Tiempo Completo Maestria      | Base       | \$7,892.85  | \$350.00                  | \$0.00                           | \$650.00         | \$8,242.85            | \$0.00               | \$1,049.57      | \$0.00             | \$0.10           | \$907.68           | \$4,250.90           | \$6,208.25           | \$2,034.60         |                     |
| 007                                   | AC-040 | De Hjar Ornelas Tomas                             | Profesor Asignatura Licenciatura       | Base       | \$922.20    | \$18.96                   | \$0.00                           | \$33.00          | \$941.16              | \$0.00               | \$45.99         | -\$45.99           | \$0.11           | \$106.05           | \$0.00               | \$106.16             | \$835.00           |                     |
| 015                                   | AC-016 | Flores Sandoval Carolina                          | Secretaria Dirección Académica         | Base       | \$6,365.55  | \$350.00                  | \$0.00                           | \$650.00         | \$6,715.55            | \$0.00               | \$723.34        | \$0.00             | -\$0.03          | \$732.04           | \$2,650.00           | \$4,105.35           | \$2,610.20         |                     |
| 016                                   | AC-024 | García Correa Gisela                              | Profesora Tiempo Completo Licenciatura | Base       | \$7,336.20  | \$350.00                  | \$0.00                           | \$650.00         | \$7,686.20            | \$0.00               | \$930.67        | \$0.00             | -\$0.03          | \$843.66           | \$4,033.70           | \$5,808.00           | \$1,878.20         |                     |
| 018                                   | AC-022 | Gonzalez Lopez Martha Cecilia                     | Profesora Tiempo Completo Licenciatura | Base       | \$7,336.20  | \$350.00                  | \$0.00                           | \$650.00         | \$7,686.20            | \$0.00               | \$930.67        | \$0.00             | -\$0.13          | \$843.66           | \$0.00               | \$1,774.20           | \$5,912.00         |                     |
| 022                                   | AC-030 | Hernandez Rosales Gerardo                         | Profesor Tiempo Completo Licenciatura  | Base       | \$7,336.20  | \$350.00                  | \$0.00                           | \$650.00         | \$7,686.20            | \$0.00               | \$930.67        | \$0.00             | -\$0.06          | \$843.66           | \$3,668.93           | \$5,443.20           | \$2,243.00         |                     |
| 027                                   | AC-004 | Limon Gallegos Miriam Lopez Mestas Camberos       | Coordinadora de Carrera                | Confianza  | \$8,606.55  | \$350.00                  | \$0.00                           | \$650.00         | \$8,956.55            | \$0.00               | \$1,202.02      | \$0.00             | -\$0.02          | \$989.75           | \$4,304.00           | \$6,495.75           | \$2,460.80         |                     |
| 028                                   | AC-041 | Martha Lorenza                                    | Profesora Asignatura Doctorado         | Base       | \$1,982.85  | \$37.92                   | \$0.00                           | \$65.00          | \$2,020.77            | \$0.00               | \$115.08        | -\$115.08          | -\$0.06          | \$228.03           | \$0.00               | \$227.97             | \$1,792.80         |                     |
| 036                                   | AC-033 | Padilla Casillas Eduardo                          | Profesor Tiempo Completo Maestria      | Base       | \$7,892.85  | \$350.00                  | \$0.00                           | \$650.00         | \$8,242.85            | \$0.00               | \$1,049.57      | \$0.00             | \$0.01           | \$907.68           | \$3,695.19           | \$5,625.97           | \$2,590.40         |                     |
| 037                                   | AC-018 | Paez Kano Jose Ruben                              | Profesor Tiempo Completo Maestria      | Base       | \$7,892.85  | \$350.00                  | \$0.00                           | \$650.00         | \$8,242.85            | \$0.00               | \$1,049.57      | \$0.00             | \$0.00           | \$907.68           | \$3,300.00           | \$5,257.25           | \$2,985.60         |                     |
| 038                                   | AC-003 | Pasco Saldaña Gilda Maria                         | Directora Académica                    | Confianza  | \$12,266.55 | \$350.00                  | \$0.00                           | \$650.00         | \$12,616.55           | \$0.00               | \$1,983.79      | \$0.00             | \$0.11           | \$1,410.65         | \$0.00               | \$3,394.55           | \$9,222.00         |                     |
| 039                                   | AC-043 | Ramirez Ruiz Jose Antonio                         | Profesor Asignatura Maestria           | Base       | \$1,421.40  | \$28.44                   | \$0.00                           | \$49.00          | \$1,449.84            | \$0.00               | \$78.54         | \$0.00             | \$0.04           | \$163.46           | \$0.00               | \$242.01             | \$1,207.80         |                     |
| 040                                   | AC-019 | Ramos Ponce Nora Beatriz                          | Profesora Tiempo Completo Maestria     | Base       | \$7,892.85  | \$350.00                  | \$0.00                           | \$650.00         | \$8,242.85            | \$0.00               | \$1,049.57      | \$0.00             | \$0.00           | \$907.68           | \$4,034.00           | \$5,991.25           | \$2,251.60         |                     |
| 054                                   | AC-037 | Velez Kaiser Lucrecia Ernestina                   | Profesora Tiempo Completo Licenciatura | Base       | \$7,336.20  | \$350.00                  | \$0.00                           | \$650.00         | \$7,686.20            | \$0.00               | \$930.67        | \$0.00             | \$0.02           | \$843.66           | \$3,284.65           | \$5,059.00           | \$2,627.20         |                     |
| 068                                   | AC-038 | Medina Navarro Silvia                             | Profesora Tiempo Completo Maestria     | Base       | \$7,892.85  | \$350.00                  | \$0.00                           | \$650.00         | \$8,242.85            | \$0.00               | \$1,049.57      | \$0.00             | \$0.00           | \$907.68           | \$4,434.00           | \$6,391.25           | \$1,851.60         |                     |
| 074                                   | AC-025 | Pimienta Sosa Mara Esthela Gomez Sepulveda Alma   | Profesora Tiempo Completo Licenciatura | Base       | \$7,336.20  | \$350.00                  | \$0.00                           | \$650.00         | \$7,686.20            | \$0.00               | \$930.67        | \$0.00             | \$0.07           | \$843.66           | \$688.00             | \$2,462.40           | \$5,223.80         |                     |
| 077                                   | AC-028 | Montserrat  | Profesora Tiempo Completo Licenciatura | Base       | \$7,336.20  | \$350.00                  | \$0.00                           | \$650.00         | \$7,686.20            | \$0.00               | \$930.67        | \$0.00             | \$0.07           | \$843.66           | \$0.00               | \$1,774.40           | \$5,911.80         |                     |
| 098                                   | AC-021 | Quintero Gonzalez Diana                           | Profesora Tiempo Completo Maestria     | Base       | \$7,892.85  | \$350.00                  | \$0.00                           | \$650.00         | \$8,242.85            | \$0.00               | \$1,049.57      | \$0.00             | \$0.00           | \$907.68           | \$0.00               | \$1,957.25           | \$6,285.60         |                     |
| 102                                   | AC-013 | Lamas Guierrez David Gerardo                      | Encargado Difusión                     | Base       | \$7,071.30  | \$350.00                  | \$0.00                           | \$650.00         | \$7,421.30            | \$0.00               | \$874.09        | \$0.00             | -\$0.19          | \$813.20           | \$0.00               | \$1,687.10           | \$5,734.20         |                     |
| 104                                   | AC-029 | Gutierrez Cruz Cynthia Daniela                    | Profesora Tiempo Completo Licenciatura | Base       | \$7,336.20  | \$350.00                  | \$0.00                           | \$650.00         | \$7,686.20            | \$0.00               | \$930.67        | \$0.00             | -\$0.13          | \$843.66           | \$0.00               | \$1,774.20           | \$5,912.00         |                     |
| 112                                   | AC-023 | Mejia Falcon Ricardo Guevara Castillo Alexandra   | Profesor Tiempo Completo Licenciatura  | Base       | \$7,336.20  | \$350.00                  | \$0.00                           | \$650.00         | \$7,686.20            | \$0.00               | \$930.67        | \$0.00             | -\$0.13          | \$843.66           | \$0.00               | \$1,774.20           | \$5,912.00         |                     |
| 116                                   | AC-031 | Miguel  | Profesora Tiempo Completo Maestria     | Base       | \$7,892.85  | \$350.00                  | \$0.00                           | \$650.00         | \$8,242.85            | \$0.00               | \$1,049.57      | \$0.00             | -\$0.17          | \$907.68           | \$1,548.97           | \$3,506.05           | \$4,736.80         |                     |
| 122                                   | AC-027 | Felix Rocha Hugo Armando                          | Profesor Tiempo Completo Doctorado     | Base       | \$8,775.60  | \$350.00                  | \$0.00                           | \$650.00         | \$9,125.60            | \$0.00               | \$1,238.13      | \$0.00             | -\$0.12          | \$1,009.19         | \$0.00               | \$2,247.20           | \$6,878.40         |                     |
| 126                                   | AC-007 | Silva Bañuelos Mariana Alejandra                  | Jefa de Biblioteca                     | Confianza  | \$7,146.30  | \$350.00                  | \$0.00                           | \$650.00         | \$7,496.30            | \$0.00               | \$890.11        | \$0.00             | -\$0.03          | \$821.82           | \$0.00               | \$1,711.90           | \$5,784.40         |                     |
| 127                                   | AC-006 | Carraman Gutierrez Rosa Maciel                    | Jefa de Asuntos Escolares              | Confianza  | \$7,027.35  | \$350.00                  | \$0.00                           | \$650.00         | \$7,377.35            | \$0.00               | \$864.70        | \$0.00             | -\$0.10          | \$808.15           | \$0.00               | \$1,672.75           | \$5,704.60         |                     |
| 129                                   | AC-032 | De Leon Romero Sonia                              | Profesora Tiempo Completo Licenciatura | Interinato | \$7,336.20  | \$350.00                  | \$0.00                           | \$650.00         | \$7,686.20            | \$0.00               | \$930.67        | \$0.00             | \$0.07           | \$843.66           | \$0.00               | \$1,774.40           | \$5,911.80         |                     |
| 131                                   | AC-035 | Orozco Rios Eilan Elizabeth                       | Profesora Tiempo Completo Licenciatura | Interinato | \$7,336.20  | \$350.00                  | \$0.00                           | \$650.00         | \$7,686.20            | \$0.00               | \$930.67        | \$0.00             | \$0.07           | \$843.66           | \$0.00               | \$1,774.40           | \$5,911.80         |                     |
| 132                                   | AC-017 | Melgoza Gomez Daniel Alejandra                    | Asistente de Biblioteca                | Base       | \$2,257.97  | \$175.00                  | \$0.00                           | \$325.00         | \$2,432.97            | -\$18.83             | \$0.00          | \$0.00             | -\$0.07          | \$259.67           | \$0.00               | \$240.77             | \$2,192.20         |                     |
| <b>Total Depto 28</b>                 |        |   |  |            |             | <b>\$192,455.57</b>       | <b>\$8,660.32</b>                | <b>\$0.00</b>    | <b>\$16,072.00</b>    | <b>\$201,115.89</b>  | <b>-\$18.83</b> | <b>\$24,669.48</b> | <b>-\$161.07</b> | <b>-\$0.60</b>     | <b>\$22,132.37</b>   | <b>\$39,892.34</b>   | <b>\$86,513.69</b> | <b>\$114,602.20</b> |
| <b>FINIQUITOS</b>                     |        |   |  |            |             |                           |                                  |                  |                       |                      |                 |                    |                  |                    |                      |                      |                    |                     |
| 008                                   | AC-054 | Del Arenal Perez Monica Andre                     | Profesora Asignatura Licenciatura      | Base       | \$0.00      | \$0.00                    | \$128.86                         | \$0.00           | \$128.86              | \$0.00               | \$0.00          | \$0.00             | \$0.06           | \$0.00             | \$0.00               | \$0.06               | \$128.80           |                     |
| 049                                   | AC-047 | Tapia Galvez Luisa Herena                         | Profesora Asignatura Licenciatura      | Base       | \$0.00      | \$0.00                    | \$257.73                         | \$0.00           | \$257.73              | \$0.00               | \$0.00          | \$0.00             | -\$0.07          | \$0.00             | \$0.00               | -\$0.07              | \$257.80           |                     |
| 056                                   | AC-036 | Zarate Ramirez Jose Alvaro                        | Profesor Tiempo Completo Licenciatura  | Base       | \$0.00      | \$0.00                    | \$816.76                         | \$0.00           | \$816.76              | \$0.00               | \$0.00          | \$0.00             | \$0.16           | \$0.00             | \$0.00               | \$0.16               | \$816.60           |                     |
| 064                                   | AC-056 | Camacho Puebla Ana Laura                          | Profesora Asignatura Licenciatura      | Base       | \$0.00      | \$0.00                    | \$128.86                         | \$0.00           | \$128.86              | \$0.00               | \$0.00          | \$0.00             | \$0.06           | \$0.00             | \$0.00               | \$0.06               | \$128.80           |                     |
| 097                                   | AC-051 | Garcia Abajo Angel Ernesto                        | Profesor Asignatura Licenciatura       | Base       | \$0.00      | \$0.00                    | \$128.86                         | \$0.00           | \$128.86              | \$0.00               | \$0.00          | \$0.00             | \$0.06           | \$0.00             | \$0.00               | \$0.06               | \$128.80           |                     |
| 099                                   | AC-048 | Solis Rosales Jose Ricardo                        | Profesor Asignatura Licenciatura       | Base       | \$0.00      | \$0.00                    | \$386.59                         | \$0.00           | \$386.59              | \$0.00               | \$0.00          | \$0.00             | -\$0.01          | \$0.00             | \$0.00               | -\$0.01              | \$386.60           |                     |
| 110                                   | AC-049 | Herrera Marmolejo Juan Armar                      | Profesor Asignatura Licenciatura       | Base       | \$0.00      | \$0.00                    | \$386.59                         | \$0.00           | \$386.59              | \$0.00               | \$0.00          | \$0.00             | -\$0.01          | \$0.00             | \$0.00               | -\$0.01              | \$386.60           |                     |
| 128                                   | AC-044 | Cruzaley Herrera Ricardo                          | Profesor Asignatura Licenciatura       | Base       | \$0.00      | \$0.00                    | \$193.28                         | \$0.00           | \$193.28              | \$0.00               | \$0.00          | \$0.00             | -\$0.12          | \$0.00             | \$0.00               | -\$0.12              | \$193.40           |                     |