

ESCUELA DE CONSERVACION Y RESTAURACION DE OCCIDENTE

Lista de Raya (forma tabular)

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

Periodo 17 al 17 Quincenal del 01/09/2015 al 15/09/2015

Código	Empleado	Puesto	Sueldo	Ayuda para Pasajes (1713)	Retroactivo	Vales de Despensa	*TOTAL* PERCEPCIONES *	I.S.R. (sp)	Ajuste al neto	*Otras* DEDUCCIONES*	*TOTAL* DEDUCCIONES*	*NETO*	
Departamento 1 ADMINISTRATIVOS													
002	Alvarez Perez Marcela	Encargada de Rec. Financieros	\$6,597.75	\$350.00	\$1,800.00	\$650.00	\$8,747.75	\$1,321.26	-\$0.01	\$4,225.30	\$5,546.55	\$3,201.20	
003	Benavides Nuñez Liliana	Asistente de Dirección General	\$5,893.50	\$350.00	\$3,600.00	\$650.00	\$9,843.50	\$1,555.31	-\$0.02	\$2,898.81	\$4,454.10	\$5,389.40	
005	Canales Daroca Alejandro	Director General	\$23,553.00	\$350.00	\$0.00	\$650.00	\$23,903.00	\$5,355.55	\$0.01	\$11,191.84	\$16,547.40	\$7,355.60	
009	Diaz Alderete Manuel Armando	Encargado de Rec. Materiales	\$6,597.30	\$350.00	\$1,800.00	\$650.00	\$8,747.30	\$1,321.16	\$0.02	\$3,014.72	\$4,335.90	\$4,411.40	
013	Esparza Mercado Elizabeth	Directora Administrativa	\$12,266.55	\$350.00	\$0.00	\$650.00	\$12,616.55	\$2,198.78	-\$0.06	\$8,281.83	\$10,480.55	\$2,136.00	
031	Mauricio Malca Celestina Isabel	Encargada de Serv. Externos	\$6,566.55	\$350.00	\$3,200.00	\$650.00	\$10,116.55	\$1,613.63	\$0.03	\$1,525.49	\$3,139.15	\$6,977.40	
033	Mendez Vazquez Maria Elena	Auxiliar de Intendencia	\$4,100.70	\$350.00	\$4,000.00	\$647.00	\$8,450.70	\$1,257.81	-\$0.08	\$850.57	\$2,108.30	\$6,342.40	
035	Nieves Barboza Maria Isabel	Encargada de Rec. Humanos	\$6,597.75	\$350.00	\$1,800.00	\$650.00	\$8,747.75	\$1,321.26	\$0.12	\$3,771.57	\$5,092.95	\$3,654.80	
042	Reyes Garcia Catalina	Auxiliar de Intendencia	\$4,100.70	\$350.00	\$4,000.00	\$647.00	\$8,450.70	\$1,257.81	-\$0.07	\$2,775.96	\$4,033.70	\$4,417.00	
043	Robledo Enrique	Vigilante	\$4,232.40	\$350.00	\$4,000.00	\$650.00	\$8,582.40	\$1,285.94	-\$0.14	\$864.40	\$2,150.20	\$6,432.20	
044	Robles Covarrubias Nestor Israel	Jefe de Mto. e Intendencia	\$6,359.25	\$350.00	\$1,800.00	\$650.00	\$8,509.25	\$1,270.31	-\$0.12	\$3,383.46	\$4,653.65	\$3,855.60	
047	Sinohui Cuen Maria Cristina	Auxiliar de Intendencia	\$4,100.70	\$350.00	\$4,000.00	\$647.00	\$8,450.70	\$1,257.81	-\$0.08	\$2,134.57	\$3,392.30	\$5,058.40	
050	Toral Chavez Rodolfo	Vigilante	\$4,232.40	\$350.00	\$4,000.00	\$650.00	\$8,582.40	\$1,285.94	\$0.06	\$2,192.40	\$3,478.40	\$5,104.00	
053	Velador Garcia Jesus Carlos	Chofer Mensajero	\$4,484.55	\$350.00	\$4,000.00	\$650.00	\$8,834.55	\$1,339.80	-\$0.06	\$3,008.01	\$4,347.75	\$4,486.80	
069	Pardo Daniel Carlo Augusto	Asistente de Dirección Adva.	\$5,553.00	\$350.00	\$3,600.00	\$650.00	\$9,503.00	\$1,482.58	-\$0.04	\$2,737.06	\$4,219.60	\$5,283.40	
075	Perez Garcia Javier Demetrio	Vigilante	\$2,116.20	\$175.00	\$1,750.00	\$325.00	\$4,041.20	\$355.62	\$0.03	\$405.95	\$761.60	\$3,279.60	
079	Rodriguez Rojas Noemi	Jefe Juridico	\$7,202.40	\$350.00	\$0.00	\$650.00	\$7,552.40	\$1,065.93	\$0.02	\$756.25	\$1,822.20	\$5,730.20	
Total Depto			17	\$114,554.70	\$5,775.00	\$43,350.00	\$10,716.00	\$163,679.70	\$26,546.50	-\$0.39	\$54,018.19	\$80,564.30	\$83,115.40
Departamento 2 ACADEMICOS													
001	Aleman Castañeda Gustavo	Profesor de Tiempo Completo	\$7,267.80	\$350.00	\$0.00	\$650.00	\$7,617.80	\$1,079.90	\$0.02	\$4,099.68	\$5,179.60	\$2,438.20	
007	De Hijar Ornelas Tomas	Profesor de Asignatura	\$2,766.75	\$56.88	\$0.00	\$98.00	\$2,823.63	\$203.17	\$0.15	\$290.51	\$493.83	\$2,329.80	
011	Diaz Quirarte Osvaldo	Jefe de Biblioteca	\$6,521.25	\$350.00	\$1,800.00	\$650.00	\$8,671.25	\$1,304.92	-\$0.12	\$4,154.65	\$5,459.45	\$3,211.80	
015	Flores Sandoval Carolina	Asistente de Dirección Acad.	\$5,553.00	\$350.00	\$3,600.00	\$650.00	\$9,503.00	\$1,482.58	-\$0.04	\$2,728.06	\$4,210.60	\$5,292.40	
016	Garcia Correa Gisela	Coordinadora de Carrera	\$8,606.55	\$350.00	\$0.00	\$650.00	\$9,956.55	\$1,365.86	\$0.07	\$4,089.82	\$5,455.75	\$3,500.80	
017	Garcia Rodriguez Oscar Antonio	Profesor de Tiempo Completo	\$0.00	\$0.00	\$1,600.00	\$0.00	\$1,600.00	\$91.43	-\$0.03	\$0.00	\$91.40	\$1,508.60	
018	Gonzalez Lopez Martha Cecilia	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	-\$0.02	\$2,149.77	\$3,110.75	\$3,950.40	
020	Guerrero Lara Mirna	Auxiliar de Biblioteca	\$2,180.40	\$175.00	\$2,000.00	\$325.00	\$4,355.40	\$408.03	-\$0.02	\$1,875.20	\$2,480.20	\$2,480.20	
021	Hernandez Lopez Enrique	Profesor de Asignatura	\$2,538.60	\$56.88	\$0.00	\$98.00	\$2,595.48	\$178.35	-\$0.07	\$0.00	\$178.28	\$2,417.20	
022	Hernandez Rosales Gerardo	Profesor de Asignatura	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	\$0.11	\$4,060.64	\$5,021.75	\$2,039.40	
024	Jauregui Arreola Karla Alicia	Profesor de Asignatura	\$846.15	\$0.00	\$0.00	\$0.00	\$846.15	\$43.19	-\$0.24	\$0.00	\$42.95	\$803.20	
025	Juarez Woo Javier	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	-\$0.12	\$704.67	\$1,665.55	\$5,395.60	
026	Larios Morones Maria Elena	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	-\$0.12	\$2,941.67	\$3,902.55	\$3,158.60	
027	Limon Gallegos Miriam	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	-\$0.12	\$2,686.67	\$3,647.55	\$3,413.60	
028	Lopez Mestas Camberos Martha	Profesor de Asignatura	\$1,982.85	\$37.92	\$0.00	\$65.00	\$2,020.77	\$118.36	\$0.01	\$208.20	\$326.57	\$1,694.20	
029	Ludevid Maria Natalia	Profesor de Asignatura	\$2,766.75	\$56.88	\$0.00	\$98.00	\$2,823.63	\$203.17	-\$0.05	\$290.51	\$493.63	\$2,330.00	
034	Montejano Esquivias Marisol Del Carmen	Profesor de Asignatura	\$922.20	\$0.00	\$0.00	\$0.00	\$922.20	\$48.05	-\$0.05	\$0.00	\$48.00	\$874.20	
036	Padilla Casillas Eduardo	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	-\$0.10	\$3,598.25	\$4,559.15	\$2,502.00	
037	Paez Kano Jose Ruben	Profesor de Tiempo Completo	\$7,267.80	\$350.00	\$0.00	\$650.00	\$7,617.80	\$1,079.90	-\$0.02	\$3,136.12	\$4,216.00	\$3,401.80	
038	Pasco Saldaña Gilda Maria	Profesor de Tiempo Completo	\$7,267.80	\$350.00	\$0.00	\$650.00	\$7,617.80	\$1,079.90	-\$0.02	\$763.12	\$1,843.00	\$5,774.80	
039	Ramirez Ruiz Jose Antonio	Profesor de Asignatura	\$1,421.40	\$28.44	\$0.00	\$49.00	\$1,449.84	\$81.82	-\$0.03	\$149.25	\$231.04	\$1,218.80	
040	Ramos Ponce Nora Beatriz	Profesor de Tiempo Completo	\$7,267.80	\$350.00	\$0.00	\$650.00	\$7,617.80	\$1,079.90	\$0.13	\$4,566.37	\$5,646.40	\$1,971.40	
045	Rousseau Xavier Jacques Marie	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	-\$0.12	\$704.67	\$1,665.55	\$5,395.60	
046	Sanchez Becerra Rigoberto	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	-\$0.12	\$2,296.67	\$3,257.55	\$3,803.60	
049	Tapia Galvez Luisa Herena	Profesor de Asignatura	\$1,844.55	\$0.00	\$0.00	\$0.00	\$1,844.55	\$107.08	\$0.07	\$0.00	\$107.15	\$1,737.40	
054	Velez Kaiser Lucrecia Ernestina	Profesor de Tiempo Completo	\$6,388.20	\$350.00	\$1,800.00	\$650.00	\$8,538.20	\$1,276.50	-\$0.06	\$3,511.76	\$4,788.20	\$3,750.00	
055	Zamora Espinoza Josias Javier	Encargado de Difusion	\$6,446.25	\$350.00	\$3,200.00	\$650.00	\$9,996.25	\$1,587.94	-\$0.15	\$3,512.86	\$5,100.65	\$4,895.60	
056	Zarate Ramirez Jose Alvaro	Director Académico	\$12,266.55	\$350.00	\$0.00	\$650.00	\$12,616.55	\$2,198.78	\$0.12	\$4,990.85	\$7,189.75	\$5,426.80	
057	Flores Barba Maria Laura	Profesor de Tiempo Completo	\$7,267.80	\$350.00	\$0.00	\$650.00	\$7,617.80	\$1,079.90	-\$0.02	\$763.12	\$1,843.00	\$5,774.80	
059	Herrera Diaz Marco Antonio	Profesor de Asignatura	\$922.20	\$0.00	\$0.00	\$0.00	\$922.20	\$48.05	\$0.15	\$0.00	\$48.20	\$874.00	
064	Camacho Puebla Ana Laura	Profesor de Asignatura	\$922.20	\$0.00	\$0.00	\$0.00	\$922.20	\$48.05	-\$0.05	\$0.00	\$48.00	\$874.20	
068	Medina Navarro Silvia	Profesor de Tiempo Completo	\$7,267.80	\$350.00	\$0.00	\$650.00	\$7,617.80	\$1,079.90	-\$0.07	\$2,661.77	\$3,741.60	\$3,876.20	
074	Pimienta Sosa Mara Esthela	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	\$0.08	\$704.67	\$1,665.75	\$5,395.40	
077	Gomez Sepulveda Alma	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	\$0.08	\$704.67	\$1,665.75	\$5,395.40	
078	Montserrat	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	\$0.08	\$704.67	\$1,665.75	\$5,395.40	
078	Barba Jimenez Rogelio	Profesor de Asignatura	\$2,538.60	\$56.88	\$0.00	\$98.00	\$2,595.48	\$178.37	\$0.00	\$0.00	\$178.37	\$2,417.11	
080	Alvarez Grzybowska Anna Magdale	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	-\$0.12	\$704.67	\$1,665.55	\$5,395.60	
081	Sainz Navarro Mariana	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$0.00	\$650.00	\$7,061.15	\$961.00	-\$0.12	\$704.67	\$1,665.55	\$5,395.60	
Total Depto			37	\$191,575.05	\$8,868.88	\$14,000.00	\$16,431.00	\$214,443.93	\$28,985.10	-\$1.01	\$63,345.53	\$92,329.62	\$122,114.31
Total Plantilla 54			17	\$306,129.75	\$14,643.88	\$57,350.00	\$27,147.00	\$378,123.63	\$55,531.60	-\$1.40	\$117,363.72	\$172,893.92	\$205,229.71

PERSONAL EVENTUAL PROYECTO MATHIAS GOERITZ

Código	Empleado	Puesto	Sueldo	Ayuda para Pasajes (1713)	Retroactivo	Vales de Despensa	*TOTAL* PERCEPCIONES *	I.S.R. (sp)	Ajuste al neto	*Otras* DEDUCCIONES*	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 3 PROYECTOS												
078	Barba Jimenez Rogelio	EVENTUAL	\$12,150.00	\$0.00	\$0.00	\$0.00	\$12,150.00	\$2,521.14	\$0.17	\$0.00	\$2,521.31	\$9,628.69
082	Benavides Castellanos Sofia	EVENTUAL	\$2,425.05	\$0.00	\$0.00	\$0.00	\$2,425.05	\$159.81	\$0.04	\$0.00	\$159.85	\$2,265.20
083	Castañeda Delgado Maria	EVENTUAL	\$11,400.00	\$0.00	\$0.00	\$0.00	\$11,400.00	\$1,912.65	\$0.15	\$0.00	\$1,912.80	\$9,487.20
084	Guevara Rico Jesus	EVENTUAL	\$7,150.05	\$0.00	\$0.00	\$0.00	\$7,150.05	\$979.99	\$0.06	\$0.00	\$980.05	\$6,170.00
085	Jarero Espinosa Pamela	EVENTUAL	\$7,150.05	\$0.00	\$0.00	\$0.00	\$7,150.05	\$979.99	\$0.06	\$0.00	\$980.05	\$6,170.00
086	Mendez Lomas Carolina	EVENTUAL	\$9,250.05	\$0.00	\$0.00	\$0.00	\$9,250.05	\$1,428.55	-\$0.10	\$0.00	\$1,428.45	\$7,821.60
087	Trueba Morales Mateo	EVENTUAL	\$2,425.05	\$0.00	\$0.00	\$0.00	\$2,425.05	\$159.81	\$0.04	\$0.00	\$159.85	\$2,265.20
088	Lopez Arvizu Maria Isabel	EVENTUAL	\$8,500.05	\$0.00	\$0.00	\$0.00	\$8,500.05	\$1,268.35	-\$0.10	\$0.00	\$1,268.25	\$7,231.80
089	Ibarra Martinez Cesar Armando	EVENTUAL	\$8,500.05	\$0.00	\$0.00	\$0.00	\$8,500.05	\$1,268.35	-\$0.10	\$0.00	\$1,268.25	\$7,231.80
090	Martinez Salas Tania	EVENTUAL	\$14,500.05	\$0.00	\$0.00	\$0.00	\$14,500.05	\$2,641.78	\$0.07	\$0.00	\$2,641.85	\$11,858.20
091	Campos Carranza Rosalba	EVENTUAL	\$7,150.05	\$0.00	\$0.00	\$0.00	\$7,150.05	\$979.99	\$0.06	\$0.00	\$980.05	\$6,170.00
092	Martinez Jimenez Diana Citlalli	EVENTUAL	\$2,425.05	\$0.00	\$0.00	\$0.00	\$2,425.05	\$159.81	\$0.04	\$0.00		