

ESCUELA DE CONSERVACION Y RESTAURACION DE OCCIDENTE

Lista de Raya (forma tabular)

Reg Pat IMSS: R1430607389

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

RFC: ECR -000308-QZ1

Código	Empleado	Puesto	Sueldo	Ayuda para Pasajes (1713)	Vales de Despensa	*TOTAL* PERCEPCIONES	Subsidio al Empleo (sp)	I.S.R. (sp)	Ajuste al neto	*Otras* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*	
Departamento 1 ADMINISTRATIVOS													
002	Alvarez Perez Marcela	Encargada de Rec. Financieros	\$6,597.75	\$350.00	\$650.00	\$6,947.75	\$0.00	\$936.78	-\$0.13	\$4,036.30	\$4,972.95	\$1,974.80	
003	Benavides Nuñez Liliana	Asistente de Dirección General	\$5,893.50	\$350.00	\$650.00	\$6,243.50	\$0.00	\$786.35	-\$0.07	\$3,048.82	\$3,835.10	\$2,408.40	
005	Canales Daroca Alejandro	Director General	\$23,553.00	\$350.00	\$650.00	\$23,903.00	\$0.00	\$5,355.55	\$0.01	\$11,191.84	\$16,547.40	\$7,355.60	
009	Diaz Alderete Manuel Armando	Encargado de Rec. Materiales	\$6,597.75	\$350.00	\$650.00	\$6,947.75	\$0.00	\$936.78	\$0.01	\$2,892.76	\$3,829.55	\$3,118.20	
013	Esparza Mercado Elizabeth	Directora Administrativa	\$12,266.55	\$350.00	\$650.00	\$12,616.55	\$0.00	\$2,198.78	-\$0.26	\$8,281.83	\$10,480.35	\$2,136.20	
031	Mauricio Malca Celestina Isabel	Encargada de Serv. Externos	\$6,566.55	\$350.00	\$650.00	\$6,916.55	\$0.00	\$930.11	\$0.15	\$1,189.49	\$2,119.75	\$4,796.80	
033	Mendez Vazquez María Elena	Auxiliar de Intendencia	\$4,100.70	\$350.00	\$647.00	\$4,450.70	\$0.00	\$425.11	-\$0.18	\$430.57	\$855.50	\$3,595.20	
035	Nieves Barboza María Isabel	Encargada de Rec. Humanos	\$6,597.75	\$350.00	\$650.00	\$6,947.75	\$0.00	\$936.78	\$0.00	\$3,582.57	\$4,519.35	\$2,428.40	
042	Reyes García Catalina	Auxiliar de Intendencia	\$4,100.70	\$350.00	\$647.00	\$4,450.70	\$0.00	\$425.11	\$0.03	\$2,355.96	\$2,781.10	\$1,669.60	
043	Robledo Covarrubias Nestor Israel	Vigilante	\$4,232.40	\$350.00	\$650.00	\$4,582.40	\$0.00	\$448.71	-\$0.11	\$444.40	\$893.00	\$3,689.40	
044	Robles Enrrique Nestor Israel	Jefe de Mto. e Intendencia	\$6,359.25	\$350.00	\$650.00	\$6,709.25	\$0.00	\$885.83	-\$0.24	\$3,194.46	\$4,080.05	\$2,629.20	
047	Sinohui Cuen María Cristina	Auxiliar de Intendencia	\$4,100.70	\$350.00	\$647.00	\$4,450.70	\$0.00	\$425.11	\$0.22	\$1,714.57	\$2,139.90	\$2,310.80	
050	Toral Chavez Rodolfo	Vigilante	\$4,232.40	\$350.00	\$650.00	\$4,582.40	\$0.00	\$448.71	\$0.09	\$1,772.40	\$2,221.20	\$2,361.20	
053	Velador García Jesus Carlos	Chofer Mensajero	\$4,484.55	\$350.00	\$650.00	\$4,834.55	\$0.00	\$493.89	\$0.05	\$2,588.01	\$3,081.95	\$1,752.60	
069	Pardo Daniel Carlo Augusto	Asistente de Dirección Adva.	\$5,553.00	\$350.00	\$650.00	\$5,903.00	\$0.00	\$713.62	-\$0.08	\$2,359.06	\$3,072.60	\$2,830.40	
075	Perez García Javier Demetrio	Vigilante	\$2,116.20	\$175.00	\$325.00	\$2,291.20	-\$29.54	\$0.00	-\$0.06	\$192.66	\$192.60	\$2,098.60	
079	Rodríguez Rojas Noemi	Jefe Juridico	\$7,202.40	\$350.00	\$650.00	\$7,552.40	\$0.00	\$1,065.93	\$0.02	\$756.25	\$1,822.20	\$5,730.20	
Total Depto			17	\$114,555.15	\$5,775.00	\$10,716.00	\$120,330.15	-\$29.54	\$17,413.15	-\$0.55	\$50,031.95	\$67,444.55	\$52,885.60
Departamento 2 ACADEMICOS													
001	Aleman Castañeda Gustavo	Profesor de Tiempo Completo	\$7,267.80	\$350.00	\$650.00	\$7,617.80	\$0.00	\$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	\$98.00	\$2,823.63	\$0.00	\$203.17	\$0.15	\$290.51	\$493.83	\$2,329.80	
011	Diaz Quirarte Osvaldo	Jefe de Biblioteca	\$6,521.25	\$350.00	\$650.00	\$6,871.25	\$0.00	\$920.44	-\$0.04	\$3,945.65	\$4,866.05	\$2,005.20	
015	Flores Sandoval Carolina	Asistente de Dirección Acad.	\$5,553.00	\$350.00	\$650.00	\$5,903.00	\$0.00	\$713.62	-\$0.08	\$2,350.66	\$3,063.60	\$2,839.40	
016	García Correa Gisela	Coordinadora de Carrera	\$8,606.55	\$350.00	\$650.00	\$8,956.55	\$0.00	\$1,365.86	\$0.07	\$4,089.82	\$5,455.75	\$3,500.80	
018	Gonzalez Lopez Martha Cecilia	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$650.00	\$7,061.15	\$0.00	\$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	\$325.00	\$2,355.40	-\$8.07	\$0.00	-\$0.12	\$1,311.12	\$1,311.00	\$1,044.40	
021	Hernandez Lopez Enrique	Profesor de Asignatura	\$2,538.60	\$56.88	\$98.00	\$2,595.48	\$0.00	\$178.35	-\$0.07	\$0.00	\$178.28	\$2,417.20	
022	Hernandez Rosales Gerardo	Profesor de Asignatura	\$6,711.15	\$350.00	\$650.00	\$7,061.15	\$0.00	\$961.00	-\$0.09	\$4,060.64	\$5,021.55	\$2,039.60	
024	Jauregui Arreola Karla Alicia	Profesor de Asignatura	\$846.15	\$18.96	\$33.00	\$865.11	\$0.00	\$44.40	\$0.11	\$0.00	\$44.51	\$820.60	
025	Juarez Woo Javier	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$650.00	\$7,061.15	\$0.00	\$961.00	\$0.08	\$704.67	\$1,665.75	\$5,395.40	
026	Larios Morones María Elena	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$650.00	\$7,061.15	\$0.00	\$961.00	\$0.08	\$2,941.67	\$3,902.75	\$3,158.40	
027	Limon Gallegos Miriam	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$650.00	\$7,061.15	\$0.00	\$961.00	-\$0.12	\$2,686.67	\$3,647.55	\$3,413.60	
028	Lopez Mestas Camberos Martha Lo	Profesor de Asignatura	\$1,982.85	\$37.92	\$65.00	\$2,020.77	\$0.00	\$118.36	\$0.01	\$208.20	\$326.57	\$1,694.20	
029	Ludevid María Natalia	Profesor de Asignatura	\$2,766.75	\$56.88	\$98.00	\$2,823.63	\$0.00	\$203.17	\$0.15	\$290.51	\$493.83	\$2,329.80	
034	Montejano Esquivias Marisol Del Ca	Profesor de Asignatura	\$922.20	\$18.96	\$33.00	\$941.16	\$0.00	\$49.27	\$0.09	\$0.00	\$49.36	\$891.80	
036	Padilla Casillas Eduardo	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$650.00	\$7,061.15	\$0.00	\$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	\$650.00	\$7,617.80	\$0.00	\$1,079.90	-\$0.02	\$3,136.12	\$4,216.00	\$3,401.80	
038	Pasco Saldaña Gilda María	Profesor de Tiempo Completo	\$7,267.80	\$350.00	\$650.00	\$7,617.80	\$0.00	\$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	\$49.00	\$1,449.84	\$0.00	\$81.82	-\$0.23	\$623.25	\$704.84	\$745.00	
040	Ramos Ponce Nora Beatriz	Profesor de Tiempo Completo	\$7,267.80	\$350.00	\$650.00	\$7,617.80	\$0.00	\$1,079.90	-\$0.07	\$4,316.37	\$5,396.20	\$2,221.60	
045	Rousseau Xavier Jacques Marie	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$650.00	\$7,061.15	\$0.00	\$961.00	\$0.08	\$704.67	\$1,665.75	\$5,395.40	
046	Sanchez Becerra Rigoberto	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$650.00	\$7,061.15	\$0.00	\$961.00	-\$0.12	\$2,296.67	\$3,257.55	\$3,803.60	
049	Tapia Galvez Luisa Herena	Profesor de Asignatura	\$1,844.55	\$37.92	\$65.00	\$1,882.47	\$0.00	\$109.51	-\$0.04	\$0.00	\$109.47	\$1,773.00	
054	Velez Kaiser Lucrecia Ernestina	Profesor de Tiempo Completo	\$6,388.20	\$350.00	\$650.00	\$6,738.20	\$0.00	\$892.02	-\$0.18	\$3,322.76	\$4,214.60	\$2,523.60	
055	Zamora Espinoza Josias Javier	Encargado de Difusion	\$6,446.25	\$350.00	\$650.00	\$6,796.25	\$0.00	\$904.42	-\$0.23	\$3,175.86	\$4,080.05	\$2,716.20	
056	Zarate Ramirez Jose Alvaro	Director Académico	\$12,266.55	\$350.00	\$650.00	\$12,616.55	\$0.00	\$2,198.78	-\$0.08	\$4,990.85	\$7,189.55	\$5,427.00	
057	Flores Barba María Laura	Profesor de Tiempo Completo	\$7,267.80	\$350.00	\$650.00	\$7,617.80	\$0.00	\$1,079.90	\$0.18	\$763.12	\$1,843.20	\$5,774.60	
059	Herrera Diaz Marco Antonio	Profesor de Asignatura	\$922.20	\$18.96	\$33.00	\$941.16	\$0.00	\$49.27	\$0.09	\$0.00	\$49.36	\$891.80	
064	Camacho Puebla Ana Laura	Profesor de Asignatura	\$922.20	\$18.96	\$33.00	\$941.16	\$0.00	\$49.27	\$0.09	\$0.00	\$49.36	\$891.80	
068	Medina Navarro Silvia	Profesor de Tiempo Completo	\$7,267.80	\$350.00	\$650.00	\$7,617.80	\$0.00	\$1,079.90	\$0.13	\$2,661.77	\$3,741.80	\$3,876.00	
074	Pimentel Sosa Mara Esthela	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$650.00	\$7,061.15	\$0.00	\$961.00	-\$0.12	\$704.67	\$1,665.55	\$5,395.60	
077	Gomez Sepulveda Alma Montserrat	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$650.00	\$7,061.15	\$0.00	\$961.00	-\$0.12	\$704.67	\$1,665.55	\$5,395.60	
078	Barba Jimenez Rogelio	Profesor de Asignatura	\$2,538.60	\$56.88	\$98.00	\$2,595.48	\$0.00	\$178.35	-\$0.07	\$0.00	\$178.28	\$2,417.20	
080	Alvarez Grzybowska Anna Magdalen	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$650.00	\$7,061.15	\$0.00	\$961.00	\$0.08	\$704.67	\$1,665.75	\$5,395.40	
081	Sainz Navarro Mariana	Profesor de Tiempo Completo	\$6,711.15	\$350.00	\$650.00	\$7,061.15	\$0.00	\$961.00	\$0.08	\$704.67	\$1,665.75	\$5,395.40	
Total Depto			36	\$191,575.05	\$8,982.64	\$16,595.00	\$200,557.69	-\$8.07	\$26,271.48	-\$0.45	\$62,300.46	\$88,571.49	\$111,986.20
Total Plantilla 53			17	\$306,130.20	\$14,757.64	\$27,311.00	\$320,887.84	-\$37.61	\$43,684.63	-\$1.00	\$112,332.41	\$156,016.04	\$164,871.80
PERSONAL EVENTUAL PROYECTO MATHIAS GOERITZ													
Código	Empleado	Puesto	Sueldo	Ayuda para Pasajes (1713)	Vales de Despensa	*TOTAL* PERCEPCIONES	Subsidio al Empleo (sp)	I.S.R. (sp)	Ajuste al neto	*Otras* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*	
Departamento 3 PROYECTOS													
078	Barba Jimenez Rogelio	EVENTUAL	\$12,150.00	\$0.00	\$0.00	\$12,150.00	\$0.00	\$2,521.16	\$0.04	\$0.00	\$2,521.20	\$9,628.80	
082	Benavides Castellanos Sofia	EVENTUAL	\$2,425.05	\$0.00	\$0.00	\$2,425.05	\$0.00	\$159.81	\$0.04	\$0.00	\$159.85	\$2,265.20	
083	Castañeda Delgado María	EVENTUAL	\$11,400.00	\$0.00	\$0.00	\$11,400.00	\$0.00	\$1,912.65	-\$0.05	\$0.00	\$1,912.60	\$9,487.40	
084	Guevara Rico Jesus	EVENTUAL	\$7,150.05	\$0.00	\$0.00	\$7,150.05	\$0.00	\$979.99	\$0.06	\$0.00	\$980.05	\$6,170.00	
085	Jarero Espinosa Pamela	EVENTUAL	\$7,150.05	\$0.00	\$0.00	\$7,150.05	\$0.00	\$979.99	\$0.06	\$0.00	\$980.05	\$6,170.00	
086	Mendez Lomas Carolina	EVENTUAL	\$9,250.05	\$0.00	\$0.00	\$9,250.05	\$0.00	\$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	\$2,425.05	\$0.00	\$159.81	\$0.04	\$0.00	\$159.85	\$2,265.20	
088	Lopez Arvizu María Isabel	EVENTUAL	\$8,500.05	\$0.00	\$0.00	\$8,500.05	\$0.00	\$1,268.35	-\$0.10	\$0.00	\$1,268.25	\$7,231.80	
089	Ibarra Martínez Cesar Armando	EVENTUAL	\$8,500.05	\$0.00	\$0.00	\$8,500.05	\$0.00	\$1,268.35	-\$0.10	\$0.00	\$1,268.25	\$7,231.80	
090	Martínez Salas Tania	EVENTUAL	\$14,500.05	\$0.00	\$0.00	\$14,500.05	\$0.00	\$2,641.78	\$0.07	\$0.00	\$2,641.85	\$11,858.20	
092	Martínez Jimenez Diana Citlalli	EVENTUAL	\$2,425.05	\$0.00	\$0.00	\$2,425.05	\$0.00	\$159.81	-\$0.16	\$0.00	\$159.65	\$2,265.40	
Total Depto			11	\$85,875.45	\$0.00	\$85,875.45	\$0.00	\$13,480.25	-\$0.20	\$0.00	\$13,480.05	\$72,395.40	
Total General 64			53	\$392,005.65	\$14,757.64	\$27,311.00	\$406,763.29	-\$37.61	\$57,164.88	-\$1.20	\$112,332.41	\$169,496.09	\$237,267.20