



PLANTILLA DE PERSONAL 2013

ORGANISMO: UNIVERSIDAD POLITÉCNICA DE LA ZONA METROPOLITANA DE GUADALAJARA

BOLAS: LUZMAS

No. Cont.	Categoría	Grado	Escala	Puesto	Código	Fecha	Categoría	Código	Código	COSTO MENSUAL		COSTO ANUAL		COSTO MENSUAL		COSTO ANUAL			
										Salario	Gratificación	Salario	Gratificación	Salario	Gratificación	Salario	Gratificación		
1	9	26	18	73	100114	ALFREDO GARCÍA JOSÉ	73	100114	100114	62,887.10	N/A	62,887.10	N/A	50,146.68	1,840.61	3,781.25	1,253.24	2,870.00	1,845.00
2	9	26	18	73	200119	EDUARDO ELEONORO BARRERA	73	200119	200119	43,027.60	N/A	43,027.60	N/A	34,422.24	1,200.81	2,581.67	850.56	2,052.48	1,474.74
3	9	26	18	73	610211	RAFAEL MARTÍN JOSÉ	73	610211	610211	43,027.60	N/A	43,027.60	N/A	34,422.24	1,200.81	2,581.67	850.56	2,052.48	1,474.74
4	9	26	18	73	300206	SOMELIA GARCÍA GARCÍA	73	300206	300206	27,267.10	N/A	27,267.10	N/A	21,861.60	819.11	1,638.22	545.54	1,004.00	1,119.00
5	9	26	18	73	300206	MARCELO PÉREZ	73	300206	300206	27,267.10	N/A	27,267.10	N/A	21,861.60	819.11	1,638.22	545.54	1,004.00	1,119.00
6	9	26	18	73	301106	VERÓNICA JARAMILLO	73	301106	301106	27,267.10	N/A	27,267.10	N/A	21,861.60	819.11	1,638.22	545.54	1,004.00	1,119.00
7	9	26	18	73	500213	GUILLERMO BARRERA	73	500213	500213	24,233.10	N/A	24,233.10	N/A	19,386.48	716.99	1,433.99	464.66	884.00	1,016.00
8	9	26	18	73	600211	LUIS DE LA PAZ	73	600211	600211	24,233.10	N/A	24,233.10	N/A	19,386.48	716.99	1,433.99	464.66	884.00	1,016.00
9	9	26	18	73	600211	RODRÍGUEZ	73	600211	600211	24,233.10	N/A	24,233.10	N/A	19,386.48	716.99	1,433.99	464.66	884.00	1,016.00
10	9	26	18	73	742506	ALFREDO CONTRERAS	73	742506	742506	19,233.10	N/A	19,233.10	N/A	15,385.96	576.96	1,153.92	364.64	729.00	887.00
11	9	26	18	73	800213	RAFAEL MARTÍN JOSÉ	73	800213	800213	19,233.10	N/A	19,233.10	N/A	15,385.96	576.96	1,153.92	364.64	729.00	887.00
12	9	26	18	73	910106	PAULINA DE ROSA	73	910106	910106	18,915.10	N/A	18,915.10	N/A	14,960.00	549.55	1,099.10	338.26	676.00	770.00
13	9	26	18	73	910106	PAULINA DE ROSA	73	910106	910106	18,915.10	N/A	18,915.10	N/A	14,960.00	549.55	1,099.10	338.26	676.00	770.00
14	9	26	18	73	910106	PAULINA DE ROSA	73	910106	910106	18,915.10	N/A	18,915.10	N/A	14,960.00	549.55	1,099.10	338.26	676.00	770.00
15	9	26	18	73	910106	PAULINA DE ROSA	73	910106	910106	18,915.10	N/A	18,915.10	N/A	14,960.00	549.55	1,099.10	338.26	676.00	770.00
16	9	26	18	73	910106	PAULINA DE ROSA	73	910106	910106	18,915.10	N/A	18,915.10	N/A	14,960.00	549.55	1,099.10	338.26	676.00	770.00
17	9	26	18	73	710106	ADRIANA ROSA	73	710106	710106	10,051.48	N/A	10,051.48	N/A	8,025.12	292.54	585.08	175.64	351.00	406.00
18	9	26	18	73	710106	ADRIANA ROSA	73	710106	710106	10,051.48	N/A	10,051.48	N/A	8,025.12	292.54	585.08	175.64	351.00	406.00
19	9	26	18	73	820106	RODRÍGUEZ	73	820106	820106	10,051.48	N/A	10,051.48	N/A	8,025.12	292.54	585.08	175.64	351.00	406.00
20	9	26	18	73	820106	RODRÍGUEZ	73	820106	820106	10,051.48	N/A	10,051.48	N/A	8,025.12	292.54	585.08	175.64	351.00	406.00
21	9	26	18	73	840106	RODRÍGUEZ	73	840106	840106	10,051.48	N/A	10,051.48	N/A	8,025.12	292.54	585.08	175.64	351.00	406.00
22	9	26	18	73	742506	ALFREDO CONTRERAS	73	742506	742506	10,051.48	N/A	10,051.48	N/A	8,025.12	292.54	585.08	175.64	351.00	406.00
23	9	26	18	73	800213	RAFAEL MARTÍN JOSÉ	73	800213	800213	10,051.48	N/A	10,051.48	N/A	8,025.12	292.54	585.08	175.64	351.00	406.00
24	9	26	18	73	820106	RODRÍGUEZ	73	820106	820106	10,051.48	N/A	10,051.48	N/A	8,025.12	292.54	585.08	175.64	351.00	406.00
25	9	26	18	73	820106	RODRÍGUEZ	73	820106	820106	10,051.48	N/A	10,051.48	N/A	8,025.12	292.54	585.08	175.64	351.00	406.00
26	9	26	18	73	820106	RODRÍGUEZ	73	820106	820106	10,051.48	N/A	10,051.48	N/A	8,025.12	292.54	585.08	175.64	351.00	406.00
27	9	26	18	73	820106	RODRÍGUEZ	73	820106	820106	10,051.48	N/A	10,051.48	N/A	8,025.12	292.54	585.08	175.64	351.00	406.00
28	9	26	18	73	820106	RODRÍGUEZ	73	820106	820106	10,051.48	N/A	10,051.48	N/A	8,025.12	292.54	585.08	175.64	351.00	406.00

[Handwritten signatures and notes on the right side of the page]

C.A.	C.O.	C.P.	C.M.	C.E.	C.D.	C.N.	C.F.	C.S.	C.P.	C.N.	C.F.	COSTO MENSUAL			COSTO ANUAL			COSTO MENSUAL			COSTO TOTAL ALABRA 1997						
												INCLUI	AMBA	CONDO	INMA	ABRADO	REVENI	REVENI	REVENI	REVENI		REVENI	REVENI	REVENI			
29	0	28	18	731	74231	FERNANDEZ TORRES MONICA MARIA ELENA	15/04/2011	M	15/04/2011	40	C	ASISTENTE	RECTORIA DE LA UP DE JAGUO	RECTORIA	II	0,308.00	N/A	7,111.04	12,318.40	4,094.40	798.05	281.66	544.33	187.78	887.00	631.00	0.00
30	0	28	18	733	62112	ALVARADO OCAÑO ANDRÉS RAFAEL	18/04/2012	M	18/04/2012	40	B	ENFERMERA	SERVICIOS ESCOLARES	SERVICIOS ESCOLARES	II	7,887.00	N/A	6,000.32	10,117.20	3,793.95	646.97	227.64	455.27	153.76	748.00	478.00	0.00
31	0	28	18	733	901326	CARRETERA PLACENCIA LUIS ALBERTO	01/11/2012	H	01/11/2012	40	B	TECNICO EN MANTENIMIENTO	SERVICIOS ESCOLARES	MODULO CAUTILAN	II	6,628.30	N/A	5,309.04	8,848.40	3,318.15	564.09	199.06	398.18	132.73	792.00	492.00	0.00
32	0	28	18	733	743206	CENRUBEN D-ABR	19/11/2008	H	19/11/2008	40	B	TECNICO EN MANTENIMIENTO	RECTORIA ADMINISTRATIVA	RECTORIA ADMINISTRATIVA	II	6,628.30	N/A	5,309.04	8,848.40	3,318.15	564.09	199.06	398.18	132.73	792.00	492.00	0.00
33	0	28	18	733	611311	SERVANTES MARCO LAYMA ELIZABETH	18/11/2011	M	18/11/2011	40	B	ASISTENTE	RECTORIA ADMINISTRATIVA	RECTORIA ADMINISTRATIVA	II	6,628.30	N/A	5,309.04	8,848.40	3,318.15	564.09	199.06	398.18	132.73	792.00	492.00	0.00
34	0	28	18	733	743408	GARCIA JOYA LUISMO	18/06/2008	H	18/06/2008	40	B	TECNICO EN MANTENIMIENTO	RECTORIA ADMINISTRATIVA	RECTORIA ADMINISTRATIVA	II	6,628.30	N/A	5,309.04	8,848.40	3,318.15	564.09	199.06	398.18	132.73	792.00	492.00	0.00
35	0	28	18	733	84003	JIMENEZ SANCHEZ JHON JOSE	18/06/2008	H	18/06/2008	40	B	ALUMBA	RECTORIA ADMINISTRATIVA	RECTORIA ADMINISTRATIVA	II	6,628.30	N/A	5,309.04	8,848.40	3,318.15	564.09	199.06	398.18	132.73	792.00	492.00	0.00
36	0	28	18	733	73300	LUNA RODRIGUEZ JAYD CESAR	01/02/2008	H	01/02/2008	40	B	ASISTENTE	RECTORIA ADMINISTRATIVA	RECTORIA ADMINISTRATIVA	II	6,628.30	N/A	5,309.04	8,848.40	3,318.15	564.09	199.06	398.18	132.73	792.00	492.00	0.00
37	0	28	18	733	710314	MENDOZA PRUDENCIO GEORGINA	18/10/2012	M	18/10/2012	40	B	ASISTENTE	SERVICIOS ESCOLARES	SERVICIOS ESCOLARES	II	6,628.30	N/A	5,309.04	8,848.40	3,318.15	564.09	199.06	398.18	132.73	792.00	492.00	0.00
38	0	28	18	733	82114	MONTAÑO ESPARITA ALEJANDRO	16/06/2007	H	16/06/2007	40	B	TECNICO EN MANTENIMIENTO	RECTORIA ADMINISTRATIVA	RECTORIA ADMINISTRATIVA	II	6,628.30	N/A	5,309.04	8,848.40	3,318.15	564.09	199.06	398.18	132.73	792.00	492.00	0.00
39	0	28	18	733	743311	ROSALES ESCOBEDO MARK CARINA	16/07/2009	M	16/07/2009	40	B	ASISTENTE	RECTORIA ADMINISTRATIVA	RECTORIA ADMINISTRATIVA	II	6,628.30	N/A	5,309.04	8,848.40	3,318.15	564.09	199.06	398.18	132.73	792.00	492.00	0.00
40	0	28	18	733	90100	GASTILO MARTINEZ JAME 2AN1	09/03/2010	M	09/03/2010	40	B	CHOFER RECTOR	RECTORIA ADMINISTRATIVA	RECTORIA ADMINISTRATIVA	II	6,201.00	N/A	4,960.80	8,268.00	3,105.50	577.09	186.03	372.06	124.02	718.00	498.00	0.00
41	0	28	18	733	801111	DOMINGUEZ RAMONIANO ALBERTO	01/06/2010	H	01/06/2010	40	B	CHOFER	RECTORIA ADMINISTRATIVA	RECTORIA ADMINISTRATIVA	II	6,201.00	N/A	4,960.80	8,268.00	3,105.50	577.09	186.03	372.06	124.02	718.00	498.00	0.00
42	0	28	18	733	820314	LOPEZ GARCIA ROSA ELENA	18/06/2007	M	18/06/2007	40	B	ASISTENTE	BIBLIOTECA	BIBLIOTECA	II	5,796.30	N/A	4,637.04	7,796.40	2,838.15	492.48	173.89	347.78	115.93	897.00	492.00	0.00

* ESTIMULO AL SERVICIO ADMINISTRATIVO, SE PAGA SIEMPRE Y CUANDO EL GOBIERNO DEL ESTADO HAGA LA APORTACION ECONOMICA CORRESPONDIENTE

[Handwritten signatures and initials]

[Handwritten signature]

[Handwritten mark]