



Universidad Politécnica de la ZMG Admos  
**Lista de Raya . Periodo 23 al 24 Quincenal del 01/12/2012 al 31/12/2012**  
 UPZ-040210-R31

Código	Empleado	Sueldo	20 Días* año	Vacaciones	Aguinaldo	3 Meses de Salario	Prima de antigüedad	Despensa	Transporte	Prima Vacacional	*TOTAL* *PERCEPCION ES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	Pensiones 7.5 %	*TOTAL* *DEDUCCIONE S*	*NETO*
<b>Departamento 1 RECTORIA</b>																								
100111	Lizárraga Díaz José Alfredo	\$62,687.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$67,102.10	\$0.00	\$15,175.44	\$15,175.44	\$0.00	-\$0.10	\$18,191.96	\$0.00	\$0.00	\$4,080.06	\$873.60	\$4,701.54	\$43,022.50	\$24,079.60
742311	Fernández Torres Monica María Elena	\$9,388.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.00	\$631.00	\$0.00	\$10,906.80	\$0.00	\$937.56	\$937.56	\$0.00	\$0.08	\$2,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.16	\$3,729.80	\$7,177.00
901001	Castillo Martínez Jaime	\$6,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$0.00	-\$0.06	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.08	\$2,405.40	\$4,951.60
Total Depto		\$78,276.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,175.00	\$2,914.00	\$0.00	\$85,365.90	-\$250.20	\$16,579.58	\$16,329.38	\$0.00	-\$0.08	\$22,003.96	\$0.00	\$0.00	\$4,080.06	\$873.60	\$5,870.78	\$49,157.70	\$36,208.20
<b>Departamento 3 DIRECCION DE PLANACION Y EVALUACION</b>																								
500312	García Servín Vanessa	\$24,233.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.06	\$7,296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.48	\$13,275.90	\$13,522.20
710106	Acosta Robles Irma Guadalupe	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.15	\$0.00	\$0.00	\$3,681.97	\$226.20	\$0.00	\$752.36	\$5,713.40	\$6,005.00
742306	Aldrete Contreras Marisol Geovanna	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.08	\$0.00	\$798.04	\$17.10	\$5,693.88	\$262.36	\$1,268.48	\$10,557.90	\$8,381.20
Total Depto		\$51,177.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,817.00	\$2,461.00	\$0.00	\$57,455.60	\$0.00	\$7,733.20	\$7,733.20	\$0.00	\$0.13	\$7,296.00	\$798.04	\$17.10	\$9,375.85	\$488.56	\$3,838.32	\$29,547.20	\$27,908.40
<b>Departamento 5 SERVICIOS ESCOLARES</b>																								
510106	Padilla De Anda María Estela	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.48	\$3,786.70	\$15,152.40
625112	Alvarado Ocampo Rosalba	\$7,587.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.00	\$475.00	\$0.00	\$8,810.90	\$0.00	\$632.16	\$632.16	\$75.88	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$569.10	\$1,277.10	\$7,533.80
652312	Ribeiro Valle Aslehy Jacira	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$1,805.20	\$9,913.20
710206	Rosales Escobedo Maira Carina	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$827.90	\$6,992.40
710311	Alfaro Pérez Odalмира Concepción	\$10,031.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.28	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.04	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.34	\$5,149.08	\$6,569.20
Total Depto		\$51,199.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,769.00	\$3,038.00	\$0.00	\$59,006.98	-\$250.20	\$5,769.64	\$5,519.44	\$142.24	\$0.30	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,840.00	\$12,845.98	\$46,161.00
<b>Departamento 7 RECURSOS FINANCIEROS Y HUMANOS</b>																								
502306	Torres Flores Francisco Martín	\$19,232.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.00	\$857.00	\$0.00	\$21,375.10	\$0.00	\$3,013.46	\$3,013.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,442.40	\$4,455.90	\$16,919.20
632106	Gómez Mendoza Fernando Rafael	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$1,805.00	\$9,913.40
820842	Herrera García Verónica Leticia	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.12	\$3,933.04	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$5,738.00	\$5,980.40
Total Depto		\$39,294.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,328.00	\$2,189.00	\$0.00	\$44,811.90	\$0.00	\$5,118.90	\$5,118.90	\$0.00	-\$0.16	\$3,933.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.12	\$11,998.90	\$32,813.00
<b>Departamento 9 SECRETARIA ACADÉMICA</b>																								
200112	Barrera Elizondo Sergio	\$43,027.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,227.08	\$12,504.82	\$34,050.20
601209	Meza García Gabriela Guadalupe	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.08	\$2,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$4,127.00	\$7,591.40
Total Depto		\$53,059.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,073.48	\$2,140.74	\$0.00	\$58,273.42	\$0.00	\$10,330.36	\$10,330.36	\$0.00	\$0.02	\$2,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,979.44	\$16,631.82	\$41,641.60
<b>Departamento 11 VINCLACION Y PROMOCION UNIVERSITARIA</b>																								
500211	Mar De La Paz Ricardo	\$24,233.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.06	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.48	\$11,365.90	\$15,432.20
500411	Huerta Magdalena Patricio	\$14,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$16,786.00	\$0.00	\$2,072.10	\$2,072.10	\$0.00	-\$0.12	\$3,123.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.88	\$6,307.00	\$10,479.00
500712	Bravo Lara Blanca Estela	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.48	\$3,786.70	\$15,152.40
552112	Michel Estrada Laura Susana	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	-\$0.10	\$3,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.88	\$6,199.90	\$10,586.20
730308	Luna Rodríguez Julio Cesar	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$827.90	\$6,992.40
840903	Jiménez Sánchez Juan José	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-\$0.12	\$1,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$2,671.70	\$5,148.60
Total Depto		\$84,068.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,672.00	\$4,209.00	\$0.00	\$94,949.90	-\$500.40	\$11,852.58	\$11,352.18	\$132.72	-\$0.10	\$13,369.14	\$0.00	\$0.00	\$0.00	\$0.00	\$6,305.16	\$31,159.10	\$63,790.80
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>																								
510211	Rangel Huerta Jaime Josemaria	\$43,027.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,227.08	\$12,504.62	\$34,050.40
611211	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$263.76	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.74	\$761.40	\$7,059.20
Total Depto		\$49,664.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.48	\$1,926.74	\$0.00	\$54,375.62	-\$250.20	\$9,791.62	\$9,541.40	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,724.82	\$13,266.02	\$41,109.60
<b>Departamento 15 DIRECCION ACADEMICA</b>																								
301109	Zepeda Jaramillo Carlos	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.02	\$6,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,049.52	\$13,343.60	\$16,766.40
301207	Mayoral Ruiz Pedro Alfonso	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,049.52	\$6,939.60	\$23,170.40
301306	Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,049.52	\$6,939.60	\$23,170.40
610912	Sánchez Padilla Rubén Antonio	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.00	\$1,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$3,715.40	\$8,003.00
611107	Victoria Solorio Luis Gilberto	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	-\$0.08	\$3,786.48	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$5,691.80	\$6,026.60
840714	Jiménez Sánchez Ricardo	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$1,905.40	\$9,813.00
920741	López García Rosa Elena	\$5,796.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$6,888.30	-\$290.76	\$422.54	\$131.80	\$57.96	\$0.02	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.72	\$3,524.50	\$3,363.80
Total Depto		\$117,871.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,722.00	\$5,780.00	\$0.00	\$132,373.50	-\$290.76	\$18,250.88	\$17,960.14	\$358.92	\$0.00	\$14,900.48	\$0.00	\$0.00	\$0.00	\$0.00	\$8,840.36	\$42,059.90	\$9