



Universidad Politécnica de la ZMG Admos
Lista de Raya - Periodo 3 al 4 Quincenal del 01/02/2012 al 29/02/2012
 UPZ-04010-R31

Código	Empleado	Sueldo	Retroactivo	Aguinaldo	Despensa	Transporte	Retroactivo Transporte	Retroactivo despensa	Retroactivo Mat. Did.	Estímulo al Servidor Público	Prima Vacacional	*Otras* Percepciones *	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	Retroactivo Pensiones 7.5%	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	Fondo de garantía PLMF	Pensiones 7.5 %	*Otras* Deduciones *	*TOTAL* DEDUCCIONES ES*	*NETO*	
Departamento 1 RECTORIA																															
100111	Lizárraga Díaz José Alfredo	\$46,806.00	\$0.00	\$0.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,102.00	\$0.00	\$0.00	\$10,411.10	\$10,411.10	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,909.42	\$873.60	\$0.00	\$3,510.44	\$0.00	\$18,704.60	\$31,397.40	
742311	Fernández Torres Monica Maria Elena	\$9,388.80	\$0.00	\$0.00	\$887.00	\$631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,906.80	\$0.00	\$0.00	\$937.56	\$937.56	\$0.00	\$0.08	\$1,328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.16	\$0.00	\$1,641.80	\$9,265.00	
901001	Castillo Martínez Janice	\$6,201.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,357.00	-\$250.20	\$0.00	\$466.58	\$216.38	\$0.00	-\$0.06	\$1,328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.08	\$0.00	\$2,009.40	\$5,347.60	
Total Depto		\$62,395.80	\$0.00	\$0.00	\$3,525.00	\$2,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,365.80	-\$250.20	\$0.00	\$11,815.24	\$11,565.04	\$0.00	\$0.06	\$1,328.00	\$0.00	\$0.00	\$0.00	\$3,909.42	\$873.60	\$0.00	\$4,679.68	\$0.00	\$22,355.80	\$46,010.00	
Departamento 3 DIRECCION DE PLANACION Y EVALUACION																															
622109	Cardona Rosales Patricia Guadalupe	\$24,233.10	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,798.10	\$0.00	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.06	\$5,318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.48	\$0.00	\$11,297.90	\$15,500.20	
710106	Acosta Robles Irma Guadalupe	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.02	\$0.00	\$0.00	\$0.00	\$3,527.98	\$226.20	\$0.00	\$752.36	\$0.00	\$5,659.60	\$6,058.80		
742306	Albirete Contreras Marisol Geovanna	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.18	\$0.00	\$0.00	\$764.68	\$17.10	\$5,455.74	\$262.36	\$0.00	\$1,268.48	\$0.00	\$10,286.30	\$5,652.80	
Total Depto		\$51,177.60	\$0.00	\$0.00	\$3,817.00	\$2,461.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,455.60	\$0.00	\$0.00	\$7,733.20	\$7,733.20	\$100.32	-\$0.10	\$5,318.00	\$0.00	\$764.68	\$17.10	\$8,983.72	\$488.56	\$0.00	\$3,838.32	\$0.00	\$27,243.80	\$30,211.80	
Departamento 5 SERVICIOS ESCOLARES																															
510106	Pailla De Anda María Estela	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.48	\$0.00	\$3,786.50	\$15,152.60	
710206	Rosales Escobedo Maíra Carina	\$6,636.30	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$0.00	\$5,992.40	\$6,592.40	
710311	Alfaro Pérez Odalmira Concepción	\$10,031.28	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,718.28	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.04	\$1,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.34	\$0.00	\$3,139.08	\$8,579.20	
Total Depto		\$33,580.68	\$0.00	\$0.00	\$3,000.00	\$1,897.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,477.68	-\$250.20	\$0.00	\$4,084.76	\$3,834.56	\$66.36	\$0.02	\$1,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,518.54	\$0.00	\$7,753.48	\$30,724.20
Departamento 6 RECURSOS HUMANOS, MATERIALES Y SERVICIOS																															
502211	Ramos Duñas Ricardo	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.00	\$0.00	\$0.00	\$2,518.10	\$2,518.10	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.48	\$0.00	\$3,786.60	\$15,152.40	
642207	Guzmán Sánchez Juventino	\$7,587.90	\$0.00	\$0.00	\$747.60	\$475.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,810.80	\$475.30	\$0.00	\$632.16	\$632.16	\$0.00	-\$0.16	\$0.00	\$3,414.58	\$149.96	\$0.00	\$0.00	\$0.00	\$0.00	\$149.96	\$569.10	\$0.00	\$4,915.60	\$3,895.20
742406	García Joya Gabino	\$6,636.30	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$0.00	\$0.04	\$2,002.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$0.00	\$2,763.50	\$5,056.80	
742506	Cervantes Manzo Rafael	\$6,636.30	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	\$0.08	\$1,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$0.00	\$1,985.90	\$5,834.40	
820842	Herrera García Verónica Leticia	\$6,636.60	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,820.60	-\$250.20	\$0.00	\$513.98	\$263.76	\$66.36	-\$0.06	\$2,384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.74	\$0.00	\$3,211.80	\$4,608.80	
920741	López García Rosa Elena	\$5,796.30	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,888.30	-\$290.76	\$0.00	\$422.54	\$131.80	\$57.96	\$0.02	\$2,693.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.72	\$0.00	\$3,317.50	\$3,570.80	
920744	Monragnón España Alejandro	\$6,636.30	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,820.60	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	-\$0.12	\$3,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$0.00	\$4,147.70	\$3,672.60	
Total Depto		\$56,842.70	\$0.00	\$0.00	\$5,589.60	\$3,487.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,919.60	-\$1,291.56	\$0.00	\$5,628.60	\$4,337.04	\$257.04	-\$0.18	\$11,557.00	\$0.00	\$3,414.58	\$149.96	\$0.00	\$0.00	\$0.00	\$149.96	\$4,263.20	\$0.00	\$24,128.60	\$41,791.00
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS																															
632106	Torres Flores Francisco Martín	\$19,232.10	\$0.00	\$0.00	\$1,286.00	\$857.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,375.10	\$0.00	\$0.00	\$3,013.46	\$3,013.46	\$0.00	-\$0.12	\$3,017.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,442.40	\$0.00	\$7,473.30	\$13,901.80	
632106	Gómez Mendoza Fernando Rafael	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$0.00	\$1,805.00	\$9,913.40	
Total Depto		\$29,263.50	\$0.00	\$0.00	\$2,307.00	\$1,523.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,093.50	\$0.00	\$0.00	\$4,066.18	\$4,066.18	\$0.00	-\$0.20	\$3,017.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,194.76	\$0.00	\$9,278.30	\$23,815.20
Departamento 9 SECRETARIA ACADÉMICA																															
601209	Meza García Gabriela Guadalupe	\$37,908.00	\$0.00	\$0.00	\$1,808.00	\$1,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,015.00	\$0.00	\$0.00	\$7,741.70	\$7,741.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,843.10	\$0.00	\$10,584.80	\$30,430.20	
601209	Meza García Gabriela Guadalupe	\$9,388.80	\$0.00	\$0.00	\$887.00	\$631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,906.80	\$0.00	\$0.00	\$937.56	\$937.56	\$0.00	\$0.00	\$1,846.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.16	\$0.00	\$3,488.20	\$7,418.60	
Total Depto		\$47,296.80	\$0.00	\$0.00	\$2,695.00	\$1,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,921.80	\$0.00	\$0.00	\$8,679.26	\$8,679.26	\$0.00	\$0.00	\$1,846.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,547.26	\$0.00	\$14,073.00	\$37,848.80
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA																															
500211	Mar De La Paz Ricardo	\$24,233.10	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,798.10	\$0.00	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.48	\$0.00	\$5,979.90	\$20,818.20	
733008	Luna Rodríguez Julio Cesar	\$6,636.30	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$0.00	\$827.90	\$6,992.40	
742411	Gallardo Navarro María De Jesús	\$4,419.90	\$0.00	\$0.00	\$420.80	\$309.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.32	-\$349.56	-\$76.78	\$272.80	\$0.00	\$44.20	\$0.00	\$1,418.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.50	\$0.00	\$1,716.92	\$5,343.40	
840903	Jiménez Sánchez Juan José	\$6,636.30	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	\$0.08	\$1,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$0.00	\$1,995.90	\$5,824.40	
Total Depto		\$41,925.60	\$0.00	\$0.00	\$3,433.80	\$2,229.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,589.02	-\$849.96	-\$76.78	\$5,463.04	\$4,689.84	\$176.92	\$0.22	\$2,586.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.42	\$0.00	\$10,520.62	\$37,068.40
Departamento 12 VINCULACION Y PROMOCION EMPRESARIAL																															
500411	Huerta Magdalena Patricia	\$14,825.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,786.00	\$0.00	\$0.00	\$2,072.10	\$2,072.10	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.88	\$0.00	\$3,184.00	\$13,602.00	
Total Depto		\$14,825.00	\$0.00	\$0.00	\$																										