

## Universidad Politécnica de la ZMG Admvos Lista de Raya . Periodo 5 al 6 Quincenal del 01/03/2012 al 31/03/2012 UPZ-040210-R31

							*TOTAL*	Subs al		ISPT antes de					Retroactivo		Fondo de				*TOTAL*	
					Retroactivo	Retroactivo	*PERCEPCION	Empleo :	Subsidio al	Subs al					Pensiones A	Abono a	Garantía			ensiones 7.5	*DEDUCCIONE	
	iueldo	Retroactivo	Despensa	Transporte	Transporte	despensa	ES*	acreditado	Empleo (sp)	Empleo	I.S.P.T. (sp)	Cuota sindical A	Ajuste al neto A	lbono a PCP	7.5% P	PLMP	PLMP	Abono a PH	Garantía PH	6	S*	*NETO*
Departamento 1 RECTORIA	4		40.045.00			400= 00	400.000	40.00	40.00			40.00	40.00	40.00	40.00	40.00	40.00	40.000.40	4000.00	44.400.00		440.000
100111 Lizárraga Díaz José Alfredo	\$54,746.55		\$2,245.00				\$67,102.05	\$0.00	\$0.00		\$15,175.42	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00		\$3,909.42	\$873.60	\$4,105.99	\$24,064.45	\$43,037.6
742311 Fernández Torres Monica María 901001 Castillo Martínez Jaime	\$9,388.80 \$6,201.00		\$887.00 \$718.00				\$10,906.80 \$7,357.00	\$0.00 -\$250.20	\$0.00 \$0.00	\$937.56 \$466.58	\$937.56 \$216.38	\$0.00 \$0.00	-\$0.12 \$0.14	\$0.00 \$1,354.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$704.16 \$465.08	\$1,641.60 \$2,035.60	\$9,265.2 \$5,321.4
Total Depto	30,201.00		\$710.00	3438.00			\$7,337.00	-3230.20	30.00	3400.38	3210.30	30.00	30.14	31,334.00	30.00	30.00		30.00		J40J.06	32,033.00	33,321.
	\$70,336.35	\$7,940.50	\$3,850.00	\$2,679.50	\$234.50	\$325.00	\$85,365.85	-\$250.20	\$0.00	\$16,579.56	\$16,329.36	\$0.00	\$0.04	\$1,354.00	\$0.00	\$0.00	\$0.00	\$3,909.42	\$873.60	\$5,275.23	\$27,741.65	\$57,624.2
Departamento 3 DIRECCION DE PLANACIO											4											4
710106 Acosta Robles Irma Guadalupe	\$10,031.40						\$11,718.40	\$0.00	\$0.00		\$1,052.72	\$100.32	\$0.02	\$0.00	\$0.00	\$0.00		\$3,527.98		\$752.36	\$5,659.60	\$6,058.
742306 Aldrete Contreras Marisol Geo Total Depto	\$16,913.10	50.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.02	\$0.00	\$0.00	\$764.68	\$17.10	\$5,455.74	\$262.36	\$1,268.48	\$10,286.50	\$8,652.0
Total Depto	\$26,944.50	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$0.00	\$30,657.50	\$0.00	\$0.00	\$3,570.84	\$3,570.84	\$100.32	\$0.04	\$0.00	\$0.00	\$764.68	\$17.10	\$8,983.72	\$488.56	\$2,020.84	\$15,946.10	\$14,711.
Departamento 5 SERVICIOS ESCOLARES																						
510106 Padilla De Anda Maria Estela	\$16,913.10						\$18,939.10	\$0.00	\$0.00		\$2,518.12	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00		\$0.00		\$1,268.48	\$3,786.70	\$15,152.
710206 Rosales Escobedo Maira Carina	\$6,636.30		\$732.00				\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	\$0.08	\$0.00	\$0.00	\$0.00		\$0.00		\$497.72	\$827.90	\$6,992.
710311 Alfaro Pérez Odalmira Concepc Total Depto	\$10,031.28		\$1,021.00				\$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		\$752.34	\$3,139.08	\$8,579
	\$33,580.68	\$ \$0.00	\$3,000.00	\$1,897.00	\$0.00	\$0.00	\$38,477.68	-\$250.20	\$0.00	\$4,084.76	\$3,834.56	\$66.36	\$0.22	\$1,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,518.54	\$7,753.68	\$30,724
Departamento 6 RECURSOS HUMANOS, N			A			40.0-	£40.000.00	40.5-	40.00	40	49 = 40	40.0-	****	40.0-	40.00	40	40.0-	40	40.0-	A4 000 1-	43 700 /-	***
502211 Ramos Dueñas Ricardo 642207 Guzmán Sánchez Juventino	\$16,913.00 \$3,793.95		\$1,247.00 \$373.80				\$18,939.00 \$4,405.40	\$0.00 \$0.00	\$0.00 \$0.00	\$2,518.10 \$316.08	\$2,518.10 \$316.08	\$0.00 \$0.00	-\$0.18 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,707.29		\$0.00 \$0.00		\$1,268.48 \$284.55	\$3,786.40 \$2,458.00	\$15,152. \$1,947.
742406 Garcia Joya Gabino	\$6,636.30		\$373.80				\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$0.00	\$0.12 -\$0.16	\$2,002.00	\$0.00	\$1,707.29		\$0.00		\$497.72	\$2,458.00	\$1,947
742506 Cervantes Manzo Rafael	\$6,636.30		\$732.00				\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	\$0.08	\$1,158.00	\$0.00	\$0.00		\$0.00		\$497.72	\$1,985.90	\$5,834
820842 Herrera García Verónica Leticia	\$8,334.00		\$876.50				\$11,718.40	-\$125.10	\$0.00	\$1,143.65	\$1,018.54	\$83.34	-\$0.02	\$2,214.00	\$0.00	\$0.00		\$0.00		\$497.74	\$3,813.60	\$7,904.
920741 López García Rosa Elena	\$5,796.30		\$667.00				\$6,888.30	-\$290.76	\$0.00	\$422.54	\$131.80	\$57.96	\$0.02	\$2,900.00	\$0.00	\$0.00		\$0.00		\$434.72	\$3,524.50	\$3,363
920744 Mondragón Espanta Alejandro	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	\$0.08	\$3,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$4,147.90	\$3,672
Total Depto	\$54,746.15	\$1,697.40	\$5,360.30	\$3,356.65	\$107.00	\$144.50	\$65,412.00	-\$1,166.46	\$0.00	\$5,942.19	\$4,775.74	\$274.02	-\$0.06	\$11,594.00	\$0.00	\$1,707.29	\$149.96	\$0.00	\$0.00	\$3,978.65	\$22,479.60	\$42,932
Departamento 7 RECURSOS FINANCIEROS	Y HUMANOS	;																				
502306 Torres Flores Francisco Martín	\$18,072.55	\$1,159.50	\$1,266.50	\$818.00	\$39.50	\$20.00	\$21,376.05	\$0.00	\$0.00	\$3,024.83	\$3,024.83	\$0.00	\$0.02	\$3,017.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,355.44	\$7,397.85	\$13,978
632106 Gómez Mendoza Fernando Rafa	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$1,805.20	\$9,913
Total Depto	\$28,103.95	\$1,159.50	\$2,287.50	\$1,484.00	\$39.50	\$20.00	\$33,094.45	\$0.00	\$0.00	\$4,077.55	\$4,077.55	\$0.00	\$0.14	\$3,017.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,107.80	\$9,203.05	\$23,891.
Departamento 9 SECRETARIA ACADÉMICA																						
200112 Barrera Elizondo Sergio	\$40,467.90	\$2,560.00	\$1,930.24	\$1,386.87	\$87.73	\$122.10	\$46,554.84	\$0.00	\$0.00	\$9,277.67	\$9,277.67	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,035.09	\$12,312.84	\$34,242.
601209 Meza García Gabriela Guadalur	\$9,388.80		\$887.00				\$10,906.80	\$0.00	\$0.00	\$937.56	\$937.56	\$0.00	\$0.04	\$2,084.24	\$0.00	\$0.00		\$0.00		\$704.16	\$3,726.00	\$7,180.
Total Depto	\$49,856.70		\$2,817.24				\$57,461.64	\$0.00	\$0.00		\$10,215.23	\$0.00	\$0.12	\$2,084.24	\$0.00	\$0.00		\$0.00		\$3,739.25	\$16,038.84	\$41,422.
_			<b>72,017.2</b> 4	72,017.07	<b>J</b> 07.73	<b>7122.10</b>	<b>337,401.04</b>	Ç0.00	<b>J0.00</b>	J10,213.23	<b>J10,213.23</b>	<b>30.00</b>	<b>70.12</b>	<b>72,004.24</b>	Ç0.00	Ş0.00	<b>70.00</b>	<b>30.00</b>	<b>70.00</b>	<b>J3,733.23</b>	<b>710,030.04</b>	J41,422.
Departamento 11 VINCULACION Y PROMO			£4 E40 00	£4.046.00		£0.00	£26 700 40	¢0.00	ć0.00	£4.463.36	£4.462.26	ć0.00	£0.05	ć0.00	£0.00	ć0.00	£0.00	ć0.00	£0.00	64.047.40	ć= 070 00	¢20.040
500211 Mar De La Paz Ricardo 730308 Luna Rodriguez Julio Cesar	\$24,233.10		\$1,549.00 \$732.00				\$26,798.10 \$7,820.30	\$0.00 -\$250.20	\$0.00 \$0.00	\$4,162.36 \$513.94	\$4,162.36 \$263.74	\$0.00 \$66.36	\$0.06 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$1,817.48 \$497.72	\$5,979.90 \$827.90	\$20,818 \$6,992
742411 Gallardo Navarro María De Jesú	\$4,419.90		\$420.80				\$5,150.32	-\$349.56	-\$76.78	\$272.80	\$0.00	\$44.20	\$0.00	\$984.00	\$0.00	\$0.00		\$0.00		\$331.50	\$1,282.92	\$3,867.
840903 Jiménez Sánchez Juan José	\$6,636.30		\$732.00				\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	-\$0.12	\$1,168.00	\$0.00	\$0.00		\$0.00		\$497.72	\$1,995.70	\$5,824.
Total Depto	\$41,925.60	\$0.00	\$3,433.80	\$2,229.62	\$0.00	\$0.00	\$47,589.02	-\$849.96	-\$76.78	\$5,463.04	\$4,689.84	\$176.92	\$0.02	\$2,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.42	\$10,086.42	\$37,502
Departamento 12 VINCULACION Y PROMO			<b>43,433.00</b>	<b>V</b> 2,223102	, γοισο	ÇOIGO	Ų-17,505.IOZ	\$0.3.50	<i>\$76.76</i>	<b>43)103.01</b>	<b>\$4,003.04</b>	<b>\$170.52</b>	Ų0.0 <u>2</u>	<b>V</b> 2,232.00	<b>\$0.00</b>	ÇÖLÜÜ	<b>V</b> 0.00	<b>40.00</b>	ψ0.00	<b>V</b> 3,2-1112	\$10,00014 <u>2</u>	Ų37,30Z.
500411 Huerta Magdaleno Patricio	\$14,825.00		\$1,206.00	\$755.00	\$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	\$1,111.88	\$3,184.00	\$13,602
Total Depto	\$14,825.00	\$0.00	\$1,206.00	\$755.00	\$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	\$1,111.88	\$3,184.00	\$13,602
Departamento 13 SECRETARIA ADMINIST	RATIVA																					
510211 Rangel Huerta Jaime Josemaria	\$40,467.90	\$2,560.00	\$1,930.24	\$1,386.87	\$87.73	\$122.10	\$46,554.84	\$0.00	\$0.00	\$9,277.67	\$9,277.67	\$0.00	\$0.01	\$17,278.00	\$279.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,035.09	\$29,869.84	\$16,685
611211 Cervantes Muñoz Kathia Elizabe	\$6,636.60	\$0.00	\$732.00		\$0.00	\$0.00	\$7,820.60	-\$250.20	\$0.00	\$513.98	\$263.76	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.74	\$761.60	\$7,059
Total Depto	\$47,104.50	\$2,560.00	\$2,662.24	\$1,838.87	\$87.73	\$122.10	\$54,375.44	-\$250.20	\$0.00	\$9,791.65	\$9,541.43	\$0.00	\$0.11	\$17,278.00	\$279.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,532.83	\$30,631.44	\$23,744
Departamento 14 INFORMACION Y DOCU	MENTACION																					
616306 Gutierrez Osorio Reynaldo	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.10	\$6,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.48	\$10,742.50	\$8,196
Total Depto	\$16,913.10	\$0.00	\$1,247.00		 ) \$0.00	\$0.00	\$18,939.10	\$0.00	\$0.00	\$2.518.12	\$2,518.12	\$0.00	-\$0.10	\$6.956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.48	\$10,742.50	\$8,196
Donartamento 15 DIRECCION ACADESACO		<b>45.00</b>		<i>ϕ</i> 5.00	<b>40.00</b>	<b>45.30</b>	+==,555.10	<b>45.30</b>	<b>40.30</b>	, _,J210.1E	,_,510.11	<b>40.00</b>	V	+ =,550.00	Ų	Ç0.00	<b>45.50</b>	<b>45.00</b>	<b>45.50</b>	, _,200.40	,	70,230
Departamento 15 DIRECCION ACADEMICA 301109 Zepeda Jaramillo Carlos	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,049.52	\$6,939.60	\$23,170
301109 Zepeda Jaramilio Carios 301207 Mayoral Ruiz Pedro Alonso	\$27,327.00						\$30,110.00		\$0.00		\$4,890.06	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00		\$0.00		\$2,049.52	\$6,939.60	\$23,170
301306 Gonzalez Soto Gerardo	\$27,327.00		\$1,664.00				\$30,110.00		\$0.00		\$4,890.06	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00		\$0.00		\$2,049.52	\$6,939.60	\$23,170
610821 Daválos Vazquez Del Mercado I	\$10,031.40		\$1,021.00				\$11,718.40		\$0.00		\$1,052.72	\$100.32	\$0.02	\$2,465.00	\$0.00	\$0.00		\$0.00		\$752.36	\$4,370.40	\$7,348
610912 Sánchez Padilla Rubén Antonio	\$10,031.40						\$11,718.40		\$0.00		\$1,052.72	\$100.32	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$752.36	\$1,905.40	\$9,813
611107 Victoria Solorio Luis Gilberto	\$10,031.40						\$11,718.40		\$0.00		\$1,052.72	\$100.32	\$0.00	\$3,344.00	\$0.00	\$0.00		\$0.00		\$752.36	\$5,249.40	\$6,469
840714 Jiménez Sánchez Ricardo	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$1,905.40	\$9,813
Total Depto	\$122,106.60	\$0.00	\$9,076.00	\$6,021.00	\$0.00	\$0.00	\$137,203.60	\$0.00	\$0.00	\$18,881.06	\$18,881.06	\$401.28	\$0.06	\$5,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,158.00	\$34,249.40	\$102,954

Cuota sindical   Ajuste al neto   Abono a PCP   Pensiones   Abono a PCP   7.5%   PLMP   Abono a PCP   PLMP   Abono a PCP   PLMP   Abono a PCP   PLMP   PLMP   Abono a PCP   Pensiones 7.5   **DEDUCCIONE   **NETO**    Sylvation   Sylva
59.06 \$0.00 <b>-\$0.15</b> \$755.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$634.24 \$2,648.15 \$6,8
40,24 \$0,00 -\$0.12 \$5,318,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$1,817,48 \$10,475,60 \$12.3
52.72 \$0.00 \$0.12 \$2,128.00 \$0.00 \$0.00 \$0.00 \$0.00 \$752.36 \$3,933.20 \$7,7
16.38 \$0.00 - \$0.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$465.08 \$681.40 \$6,6
68.40 \$0.00 -\$0.21 \$8,201.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,669.16 \$17,738.35 \$33,6
74.23 \$1,018.90 \$0.40 \$59,779.80 \$279.07 \$2,471.97 \$167.06 \$12,893.14 \$1,362.16 \$41,525.08 \$205,795.03 \$430,5
68.40