



Universidad Politécnica de la ZMG Admvs
Lista de Raya . Periodo 7 al 8 Quincenal del 01/04/2012 al 30/04/2012
 UPZ-040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIO NES*	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	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	Pensiones 7.5 %	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 RECTORIA																			
100111	Lizárraga Díaz José Alfredo	\$62,687.10	\$2,570.00	\$1,845.00	\$67,102.10	\$0.00	\$0.00	\$15,175.44	\$15,175.44	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,909.42	\$873.60	\$4,701.54	\$24,660.10	\$42,442.00
742311	Fernández Torres Monica María Elena	\$9,388.80	\$887.00	\$631.00	\$10,906.80	\$0.00	\$0.00	\$937.56	\$937.56	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.16	\$1,641.80	\$9,265.00
901001	Castillo Martínez Jaime	\$6,201.00	\$718.00	\$438.00	\$7,357.00	-\$250.20	\$0.00	\$466.58	\$216.38	\$0.00	\$0.14	\$1,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.08	\$2,061.60	\$5,295.40
Total Depto		\$78,276.90	\$4,175.00	\$2,914.00	\$85,365.90	-\$250.20	\$0.00	\$16,579.58	\$16,329.38	\$0.00	\$0.32	\$1,380.00	\$0.00	\$0.00	\$3,909.42	\$873.60	\$5,870.78	\$28,363.50	\$57,002.40
Departamento 3 DIRECCION DE PLANACION Y EVALUACION																			
710106	Acosta Robles Irma Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$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	\$752.36	\$5,659.60	\$6,058.80
742306	Aldrete Contreras Marisol Geovanna	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.22	\$0.00	\$764.68	\$17.10	\$5,455.74	\$262.36	\$1,268.48	\$10,286.70	\$8,652.40
Total Depto		\$26,944.50	\$2,268.00	\$1,445.00	\$30,657.50	\$0.00	\$0.00	\$3,570.84	\$3,570.84	\$100.32	\$0.24	\$0.00	\$764.68	\$17.10	\$8,983.72	\$488.56	\$2,020.84	\$15,946.30	\$14,711.20
Departamento 5 SERVICIOS ESCOLARES																			
510106	Padilla De Anda Maria Estela	\$16,913.10	\$1,247.00	\$779.00	\$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	\$1,268.48	\$3,786.50	\$15,152.60
625112	Alvarado Ocampo Rosalba	\$3,793.95	\$374.00	\$237.50	\$4,405.45	\$0.00	\$0.00	\$316.08	\$316.08	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316.05	\$4,089.40
710206	Rosales Escobedo Maira Carina	\$6,636.30	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$827.70	\$6,992.60
710311	Alfaro Pérez Odalmira Concepción	\$10,031.28	\$1,021.00	\$666.00	\$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	\$752.34	\$3,139.08	\$8,579.20
Total Depto		\$37,374.63	\$3,374.00	\$2,134.50	\$42,883.13	-\$250.20	\$0.00	\$4,400.84	\$4,150.64	\$66.36	-\$0.21	\$1,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,518.54	\$8,069.33	\$34,813.80
Departamento 6 RECURSOS HUMANOS, MATERIALES Y SERVICIOS																			
742406	García Joya Gabino	\$6,636.30	\$732.00	\$452.00	\$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	\$497.72	\$2,763.50	\$5,056.80
742506	Cervantes Manzo Rafael	\$6,636.30	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	-\$0.12	\$1,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$1,985.70	\$5,834.60
820842	Herrera García Verónica Leticia	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$50.16	-\$0.04	\$2,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$4,069.20	\$7,649.20
920744	Mondragón Espanta Alejandro	\$6,636.30	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	-\$0.12	\$3,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$4,147.70	\$3,672.60
Total Depto		\$29,940.30	\$3,217.00	\$2,022.00	\$35,179.30	-\$750.60	\$0.00	\$2,594.54	\$1,843.94	\$182.88	-\$0.24	\$8,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,245.52	\$12,966.10	\$22,213.20
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS																			
502306	Torres Flores Francisco Martín	\$19,232.10	\$1,286.00	\$857.00	\$21,375.10	\$0.00	\$0.00	\$3,013.46	\$3,013.46	\$0.00	\$0.08	\$3,017.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,442.40	\$7,473.50	\$13,901.60
632106	Gómez Mendoza Fernando Rafael	\$10,031.40	\$1,021.00	\$666.00	\$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	\$752.36	\$1,805.00	\$9,913.40
Total Depto		\$29,263.50	\$2,307.00	\$1,523.00	\$33,093.50	\$0.00	\$0.00	\$4,066.18	\$4,066.18	\$0.00	\$0.00	\$3,017.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,194.76	\$9,278.50	\$23,815.00
Departamento 9 SECRETARIA ACADÉMICA																			
200112	Barrera Elizondo Sergio	\$43,027.80	\$2,052.48	\$1,474.74	\$46,555.02	\$0.00	\$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
601209	Meza García Gabriela Guadalupe	\$9,388.80	\$887.00	\$631.00	\$10,906.80	\$0.00	\$0.00	\$937.56	\$937.56	\$0.00	\$0.08	\$2,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.16	\$3,963.80	\$6,943.00
920741	López García Rosa Elena	\$5,796.30	\$667.00	\$425.00	\$6,888.30	-\$290.76	\$0.00	\$422.54	\$131.80	\$57.96	-\$0.18	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.72	\$3,524.30	\$3,364.00
Total Depto		\$58,212.90	\$3,606.48	\$2,530.74	\$64,350.12	-\$290.76	\$0.00	\$10,637.74	\$10,347.00	\$57.96	-\$0.20	\$5,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,365.96	\$19,992.72	\$44,357.40
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA																			
500211	Mar De La Paz Ricardo	\$24,233.10	\$1,549.00	\$1,016.00	\$26,798.10	\$0.00	\$0.00	\$4,162.36	\$4,162.36	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.48	\$5,979.70	\$20,818.40
552112	Michel Estrada Laura Susana	\$7,412.55	\$603.00	\$377.50	\$8,393.05	\$0.00	\$0.00	\$1,036.06	\$1,036.06	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555.94	\$1,592.05	\$6,801.00
730308	Luna Rodríguez Julio Cesar	\$6,636.30	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$827.70	\$6,992.60
742411	Galiardo Navarro Maria De Jesús	\$2,209.95	\$210.40	\$154.81	\$2,575.16	-\$174.78	-\$38.39	\$136.40	\$0.00	\$22.10	\$0.10	\$492.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.75	\$641.56	\$1,933.60
840903	Jiménez Sánchez Juan José	\$6,636.30	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$0.00	\$513.94	\$263.74	\$66.36	\$0.08	\$584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$1,411.90	\$6,408.40
Total Depto		\$47,128.20	\$3,826.40	\$2,452.31	\$53,406.91	-\$675.18	-\$38.39	\$6,362.70	\$5,725.90	\$154.82	-\$0.03	\$1,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,534.61	\$10,452.91	\$42,954.00
Departamento 12 VINCULACION Y PROMOCION EMPRESARIAL																			
500411	Huerta Magdalena Patricio	\$14,825.00	\$1,206.00	\$755.00	\$16,786.00	\$0.00	\$0.00	\$2,072.10	\$2,072.10	\$0.00	\$0.08	\$3,123.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.88	\$6,307.20	\$10,478.80
Total Depto		\$14,825.00	\$1,206.00	\$755.00	\$16,786.00	\$0.00	\$0.00	\$2,072.10	\$2,072.10	\$0.00	\$0.08	\$3,123.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.88	\$6,307.20	\$10,478.80
Departamento 13 SECRETARIA ADMINISTRATIVA																			
510211	Rangel Huerta Jaime Josemaria	\$43,027.80	\$2,052.48	\$1,474.74	\$46,555.02	\$0.00	\$0.00	\$9,277.64	\$9,277.64	\$0.00	\$0.10	\$17,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,227.08	\$29,782.82	\$16,772.20
611211	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$732.00	\$452.00	\$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	\$497.74	\$761.40	\$7,059.20

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIO NES*	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	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	Pensiones 7.5 %	*TOTAL* *DEDUCCIO NES*	*NETO*
Total Depto		\$49,664.40	\$2,784.48	\$1,926.74	\$54,375.62	-\$250.20	\$0.00	\$9,791.62	\$9,541.40	\$0.00	\$0.00	\$17,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,724.82	\$30,544.22	\$23,831.40
Departamento 14 INFORMACION Y DOCUMENTACION																			
616306 Gutierrez Osorio Reynaldo		\$16,913.10	\$1,247.00	\$779.00	\$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	\$1,268.48	\$10,742.50	\$8,196.60
Total Depto		\$16,913.10	\$1,247.00	\$779.00	\$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	\$1,268.48	\$10,742.50	\$8,196.60
Departamento 15 DIRECCION ACADEMICA																			
301109 Zepeda Jaramillo Carlos		\$27,327.00	\$1,664.00	\$1,119.00	\$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	\$2,049.52	\$6,939.60	\$23,170.40
301207 Mayoral Ruiz Pedro Alonso		\$27,327.00	\$1,664.00	\$1,119.00	\$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	\$2,049.52	\$6,939.60	\$23,170.40
301306 Gonzalez Soto Gerardo		\$27,327.00	\$1,664.00	\$1,119.00	\$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	\$2,049.52	\$6,939.60	\$23,170.40
610821 Davalos Vazquez Del Mercado Emma Del Rc		\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.00	\$2,784.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$4,689.40	\$7,029.00
610912 Sánchez Padilla Rubén Antonio		\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$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	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$100.32	\$0.00	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$5,249.40	\$6,469.00
840714 Jiménez Sánchez Ricardo		\$10,031.40	\$1,021.00	\$666.00	\$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	\$752.36	\$1,905.40	\$9,813.00
Total Depto		\$122,106.60	\$9,076.00	\$6,021.00	\$137,203.60	\$0.00	\$0.00	\$18,881.06	\$18,881.06	\$401.28	\$0.06	\$7,938.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,158.00	\$36,378.40	\$100,825.20
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES																			
622109 Cardona Rosales Patricia Guadalupe		\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.10	\$5,318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.48	\$9,104.70	\$9,834.40
652212 Monraz Gómez Nicolás De La Asunción		\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$0.00	\$526.36	\$526.36	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.40	\$5,332.80
742206 Medina Delgadillo César Raúl		\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-\$0.08	\$2,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$3,933.00	\$7,785.40
901111 Domínguez Ramos Mario Alberto		\$6,201.00	\$718.00	\$438.00	\$7,357.00	-\$250.20	\$0.00	\$466.58	\$216.38	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.08	\$681.60	\$6,675.40
Total Depto		\$38,161.20	\$3,496.50	\$2,216.00	\$43,873.70	-\$250.20	\$0.00	\$4,563.78	\$4,313.58	\$0.00	\$0.20	\$7,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,485.92	\$14,245.70	\$29,628.00
Departamento 19 SERVICIOS INFORMÁTICOS																			
652112 Morales Zúñiga Wendy		\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$0.00	\$526.36	\$526.36	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.40	\$5,332.80
Total Depto		\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$0.00	\$526.36	\$526.36	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.40	\$5,332.80
Total Gral.		\$553,826.93	\$41,094.36	\$27,052.29	\$621,973.58	-\$2,717.34	-\$38.39	\$86,565.46	\$83,886.50	\$963.62	\$0.16	\$63,464.70	\$764.68	\$17.10	\$12,893.14	\$1,362.16	\$40,500.11	\$203,813.78	\$418,159.80