



Universidad Politécnica de la ZMG Admvos

Lista de Raya . Periodo 15 al 16 Quincenal del 01/08/2012 al 31/08/2012

UPZ-040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*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* *DEDUCCION ES*	*NETO*
Departamento 1 RECTORIA																		
100111	Lizárraga Díaz José Alfredo	\$62,687.10	\$2,570.00	\$1,845.00	\$67,102.10	\$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	\$937.56	\$937.56	\$0.00	-0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.16	\$1,641.60	\$9,265.20
901001	Castillo Martínez Jaime	\$6,201.00	\$718.00	\$438.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$0.00	-0.06	\$1,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.08	\$2,061.40	\$5,295.60
Total Depto		\$78,276.90	\$4,175.00	\$2,914.00	\$85,365.90	-\$250.20	\$16,579.58	\$16,329.38	\$0.00	-0.08	\$1,380.00	\$0.00	\$0.00	\$3,909.42	\$873.60	\$5,870.78	\$28,363.10	\$57,002.80
Departamento 3 DIRECCION DE PLANACION Y EVALUACION																		
500312	García Servín Vanessa	\$24,233.10	\$1,549.00	\$1,016.00	\$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	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	-0.06	\$0.00	\$0.00	\$0.00	\$3,527.98	\$226.20	\$752.36	\$5,559.20	\$6,159.20
742306	Aldrete Contreras Marisol Geovanna	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.02	\$0.00	\$764.68	\$17.10	\$5,455.74	\$262.36	\$1,268.48	\$10,286.50	\$8,652.60
Total Depto		\$51,177.60	\$3,817.00	\$2,461.00	\$57,455.60	\$0.00	\$7,733.20	\$7,733.20	\$0.00	\$0.02	\$7,296.00	\$764.68	\$17.10	\$8,983.72	\$488.56	\$3,838.32	\$29,121.60	\$28,334.00
Departamento 5 SERVICIOS ESCOLARES																		
510106	Padilla De Anda Maria Estela	\$16,913.10	\$1,247.00	\$779.00	\$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	\$748.00	\$475.00	\$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
710206	Rosales Escobedo Maira Carina	\$6,636.30	\$732.00	\$452.00	\$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 Odalmira Concepción	\$10,031.28	\$1,021.00	\$666.00	\$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		\$41,168.58	\$3,748.00	\$2,372.00	\$47,288.58	-\$250.20	\$4,716.92	\$4,466.72	\$142.24	\$0.18	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,087.64	\$11,040.78	\$36,247.80
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS																		
502306	Torres Flores Francisco Martín	\$19,232.10	\$1,286.00	\$857.00	\$21,375.10	\$0.00	\$3,013.46	\$3,013.46	\$0.00	-0.12	\$3,017.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,442.40	\$7,473.30	\$13,901.80
632106	Gómez Mendoza Fernando Rafael	\$10,031.40	\$1,021.00	\$666.00	\$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
820842	Herrera García Verónica Leticia	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.06	\$3,543.06	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$5,348.20	\$6,370.20
Total Depto		\$39,294.90	\$3,328.00	\$2,189.00	\$44,811.90	\$0.00	\$5,118.90	\$5,118.90	\$0.00	\$0.06	\$6,560.62	\$0.00	\$0.00	\$0.00	\$0.00	\$2,947.12	\$14,626.70	\$30,185.20
Departamento 9 SECRETARIA ACADÉMICA																		
200112	Barrera Elizondo Sergio	\$43,027.80	\$2,052.48	\$1,474.74	\$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
601209	Meza García Gabriela Guadalupe	\$9,388.80	\$887.00	\$631.00	\$10,906.80	\$0.00	\$937.56	\$937.56	\$0.00	-0.12	\$2,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.16	\$3,963.60	\$6,943.20
Total Depto		\$52,416.60	\$2,939.48	\$2,105.74	\$57,461.82	\$0.00	\$10,215.20	\$10,215.20	\$0.00	-0.22	\$2,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,931.24	\$16,468.22	\$40,993.60
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	\$4,162.36	\$4,162.36	\$0.00	\$0.06	\$1,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,817.48	\$7,369.90	\$19,428.20
500411	Huerta Magdalena Patricio	\$14,825.00	\$1,206.00	\$755.00	\$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	\$1,247.00	\$779.00	\$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	\$3,786.50	\$15,152.60
552112	Michel Estrada Laura Susana	\$14,825.10	\$1,206.00	\$755.00	\$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	\$6,200.10	\$10,586.00
730308	Luna Rodríguez Julio Cesar	\$6,636.30	\$732.00	\$452.00	\$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	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	-0.04	\$613.12	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$1,440.90	\$6,379.40
Total Depto		\$84,068.90	\$6,672.00	\$4,209.00	\$94,949.90	-\$500.40	\$11,852.58	\$11,352.18	\$132.72	-0.02	\$8,142.26	\$0.00	\$0.00	\$0.00	\$0.00	\$6,305.16	\$25,932.30	\$69,017.60
Departamento 13 SECRETARIA ADMINISTRATIVA																		
510211	Rangel Huerta Jaime Josemaria	\$43,027.80	\$2,052.48	\$1,474.74	\$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
611211	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$732.00	\$452.00	\$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	\$2,784.48	\$1,926.74	\$54,375.62	-\$250.20	\$9,791.62	\$9,541.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,724.82	\$13,266.22	\$41,109.40
Departamento 15 DIRECCION ACADEMICA																		
301109	Zepeda Jaramillo Carlos	\$27,327.00	\$1,664.00	\$1,119.00	\$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
301207	Mayoral Ruiz Pedro Alonso	\$27,327.00	\$1,664.00	\$1,119.00	\$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	\$1,664.00	\$1,119.00	\$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
610821	Daválos Vazquez Del Mercado Emma Del Rc	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$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	\$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	\$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	\$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	\$667.00	\$425.00	\$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		\$127,902.90	\$9,743.00	\$6,446.00	\$144,091.90	-\$290.76	\$19,303.60	\$19,012.86	\$459.24	\$0.08	\$10,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,592.72	\$39,902.90	\$104,189.00

Código	Empleado	Sueldo	Despensa	Transporte	*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* *DEDUCCION ES*	*NETO*
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	\$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	\$10,031.40	\$1,021.00	\$666.00	\$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
742206	Medina Delgadillo César Raúl	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$0.00	\$1,052.72	\$1,052.72	\$0.00	\$0.12	\$2,128.00	\$0.00	\$0.00	\$0.00	\$0.00	\$752.36	\$3,933.20	\$7,785.20
742406	García Joya Gabino	\$6,636.30	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$0.00	-\$0.16	\$2,212.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$2,973.30	\$4,847.00
742506	Cervantes Manzo Rafael	\$6,636.30	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	\$0.08	\$1,102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$1,929.90	\$5,890.40
901111	Domínguez Ramos Mario Alberto	\$6,201.00	\$718.00	\$438.00	\$7,357.00	-\$250.20	\$466.58	\$216.38	\$62.00	-\$0.06	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.08	\$1,777.40	\$5,579.60
920744	Mondragón Espanta Alejandro	\$6,636.30	\$732.00	\$452.00	\$7,820.30	-\$250.20	\$513.94	\$263.74	\$66.36	\$0.08	\$3,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.72	\$4,147.90	\$3,672.40
Total Depto		\$63,085.80	\$6,203.00	\$3,905.00	\$73,193.80	-\$1,000.80	\$6,631.96	\$5,631.16	\$194.72	\$0.28	\$15,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,731.44	\$25,671.60	\$47,522.20
Departamento 19 SERVICIOS INFORMÁTICOS																		
616306	Gutierrez Osorio Reynaldo	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.10	\$7,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.48	\$11,314.70	\$7,624.40
652112	Morales Zúñiga Wendy	\$10,031.40	\$1,021.00	\$666.00	\$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
Total Depto		\$26,944.50	\$2,268.00	\$1,445.00	\$30,657.50	\$0.00	\$3,570.84	\$3,570.84	\$0.00	\$0.22	\$7,528.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,020.84	\$13,119.90	\$17,537.60
Total Gral		\$614,001.08	\$45,677.96	\$29,973.48	\$689,652.52	-\$2,542.56	\$95,514.40	\$92,971.84	\$928.92	\$0.52	\$62,524.88	\$764.68	\$17.10	\$12,893.14	\$1,362.16	\$46,050.08	\$217,513.32	\$472,139.20