

Universidad Politécnica de la ZMG Admvos Lista de Raya . Periodo 17 al 18 Quincenal del 01/09/2012 al 30/09/2012 UPZ-040210-R31

STATION COLOR STATE STAT						Retroactivo	Retroactivo	*TOTAL* *PERCEPCION	Subs al Empleo	ISPT antes de Subs al					Abono a	Fondo de Garantía		Fondo de	Pensiones 7.5	*TOTAL* *DEDUCCION	
March Marc	Código Empleado	Sueldo	Retroactivo	Despensa	Transporte	Transporte	despensa	ES*	acreditado	Empleo	I.S.P.T. (sp)	Cuota sindic	al Ajuste al neto	Abono a PCP	PLMP	PLMP	Abono a PH	Garantía PH	%	ES*	*NETO*
Section of the sectio	epartamento 1 RECTORIA																				
Section Continue																					\$42,442.20
STATISM STATES S																					
Part	otal Depto																				
Section Sect		\$78,276.90	\$0.00	\$4,175.00	\$2,914.00	\$0.00	\$0.00	\$85,365.90	-\$250.20	\$16,579.58	\$16,329.38	\$0.00	-\$0.08	\$3,640.00	\$0.00	\$0.00	\$3,909.42	\$873.60	\$5,870.78	\$30,623.10	\$54,742.80
The properties of the properti	epartamento 3 DIRECCION DE PLANACION Y EVA	LUACION																			
Part	500312 García Servín Vanessa																				\$13,522.20
Control Cont																					
The properties of the properti	otal Depto	\$16,913.10	\$U.UU 	\$1,247.00	\$779.00	\$0.00 	\$0.00 	\$18,939.10	\$0.00 	\$2,518.12	\$2,518.12 	\$0.00 	ŞU.UZ 	\$0.00 	\$764.68	\$17.10	\$5,455.74	\$202.30	\$1,268.48	\$10,286.50	\$8,652.60
1000 1000		\$51,177.60	\$0.00	\$3,817.00	\$2,461.00	\$0.00	\$0.00	\$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
2011 Month Composition Supplies Supplie	epartamento 5 SERVICIOS ESCOLARES																				
19.00 May 19.00	510106 Padilla De Anda Maria Estela																				\$15,152.60
1201 May 100 Per College Colle	·																				
The proper language of																					
Part	otal Depto					· · · · · · · · · · · · · · · · · · ·															
2000 Start Private Floring Confess Members (2001) 5 (2001		\$41,168.58	\$0.00	\$3,748.00	\$2,372.00	\$0.00	\$0.00	\$47,288.58	-\$250.20	\$4,716.92	\$4,466.72	\$142.24	-\$0.02	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,087.64	\$11,040.58	\$36,248.00
224220 Generation March 1940 1940 1940 1940 1940 1940 1940 1940																					
1000 1000																					\$13,901.60
Page																					
September 1 1 NOVAL CHOINT PROMODE NUMBER 1971	otal Depto		····																		
10 10 10 10 10 10 10 10		\$39,294.90	\$0.00	\$3,328.00	\$2,189.00	\$0.00	\$0.00	\$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
11/20 Part part and cale risk Gardes (and substrike) 57,710. 521.24 57.06 564.00 57	Departamento 9 SECRETARIA ACADÉMICA							4	4				4								
September Sept																					\$34,050.20
September 1 WINCULACION Y PROMODON INVESTIGNAL 9 10 10 10 10 10 10 10 10 10 10 10 10 10	otal Depto	\$9,710.10	\$321.24	\$954.00	\$648.50	\$17.50	\$67.00	\$11,718.34	\$0.00 	\$1,061.49	\$1,061.49	\$0.00	-\$0.01	\$2,322.00	\$U.UU 	\$0.00	\$0.00 	\$0.00	\$728.26	54,111.74	\$7,606.60
02011 Minor Lea Pare Ricardo 02012 Minor Lea Pare Ricardo 02012 Minor Lea Pare Ricardo 02012 Perope Lea Pare Ricardo 02012 Per		\$52,737.90	\$321.24	\$3,006.48	\$2,123.24	\$17.50	\$67.00	\$58,273.36	\$0.00	\$10,339.13	\$10,339.13	\$0.00	\$0.09	\$2,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,955.34	\$16,616.56	\$41,656.80
100011 Huntan Magellemor Patricio \$14,825.0 \$0.00 \$1,206.0 \$0.00 \$51,006.0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,111.88 \$0.00 \$0.00 \$1,000 \$1	Departamento 11 VINCULACION Y PROMOCION UI	NIVERSITARIA																			
100712 1	500211 Mar De La Paz Ricardo	\$24,233.10		\$1,549.00	\$1,016.00		\$0.00	\$26,798.10	\$0.00		\$4,162.36	\$0.00		\$2,500.94		\$0.00	\$0.00	\$0.00	\$1,817.48	\$8,480.90	\$18,317.20
SEATLE Michiel Estradia laurus Susianas \$14,875.10 \$0.00 \$1,00.00 \$75,00.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,117.80 \$6,199.90 \$10,000 \$1,000	500411 Huerta Magdaleno Patricio																				\$10,478.80
19/98 19/9																					\$15,152.40
Margon Space Spa																					
Sequence (Seq. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	840903 Jiménez Sánchez Juan José																				\$5,148.60
Partamento 13 SCRETARIA ADMINISTRATIVA 1/10211 Require Huntra jaime los personaria 1/10211 Regularia Huntra jaime los personaria 1/10212 Regularia Huntra jaime los personaria 1/10212 Regularia Huntra jaime los personaria 1/10212 Regularia Huntra jaime los personaria 1/10213 Regularia Huntra jaime los personaria 1/10213 Regularia Huntra jaime los personaria 1/10214 Regularia Huntra jaime los personaria 1/10214 Regularia Huntra jaime los personaria 1/10214 Regularia Huntra jaime los personaria 1/10215 Regularia Huntra jaime los	Total Depto										*********										455 577 00
130211 Rangel Huerta Jaime Josemaria		\$84,068.90	\$0.00	\$6,672.00	\$4,209.00	\$0.00	\$0.00	\$94,949.90	-\$500.40	\$11,852.58	\$11,352.18	\$132.72	-\$0.04	\$10,484.08	\$0.00	\$0.00	\$0.00	\$0.00	\$6,305.16	\$28,274.10	\$66,675.80
11211 Cervantes Murfoz Kathha Elizabeth S6,63 660 S0.00 \$732.00 \$452.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$497.74 \$761.60 \$77.095.00 \$1.	Departamento 13 SECRETARIA ADMINISTRATIVA	\$42,027,90	¢n nn	\$2.0E2.49	\$1 A7A 7A	¢n nn	¢n nn	\$46 555 02	\$0.00	¢0 277 64	¢0 277 64	¢n nn	¢0.10	¢n nn	¢n nn	¢n nn	¢n nn	¢n nn	¢2 227 00	\$12 504 62	\$24.050.40
S49,664.40 S0.00 S2,784.88 S1,926.74 S0.00	611211 Cervantes Muñoz Kathia Elizabeth																				\$7,059.00
Partamento 15 DIRECCION ACADEMICA 10/1109 Zepeda Jaramillo Carlos \$77,327,00 \$0.00 \$1,664.00 \$1,119.00 \$0.00	Total Depto														· · · · · · · · · · · · · · · · · · ·						
10011092 percent paramillo Carlos \$27,327.00 \$0.00 \$1,664.00 \$1,119.00 \$0.		\$49,664.40	\$0.00	\$2,784.48	\$1,926.74	\$0.00	\$0.00	\$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
101207 Mayoral Ruiz Pedro Alonso \$27,327.00 \$0.00 \$1,664.00 \$1,119.00 \$0.0	Departamento 15 DIRECCION ACADEMICA	¢27.227.00	ć0.00	¢1 664 00	ć1 110 00	ć0.00	¢0.00	¢30 110 00	¢0.00	¢4 900 06	¢4 900 06	¢0.00	ć0.03	ć0.00	¢0.00	¢0.00	¢0.00	ć0.00	¢2.040.E2	¢6 020 60	ć 22 170 40
101306 Gonzalez Soto Gerardo S7,327.00 S0.00 S1,064.00 S1,1021.00 S666.00 S0.00																					\$23,170.40
\$10921 Davidos Vazquez Del Mercado Emma Del Ro\$10,031.40 \$0.00 \$1,021.00 \$666.00 \$0.00 \$0.00 \$1,1718.40 \$0.00 \$1,052.72 \$1,052.72 \$100.32 \$0.00 \$3,064.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$752.36 \$4,969.40 \$6,769.40 \$1,001.0	301306 Gonzalez Soto Gerardo																				\$23,170.40
\$1107 Victoria Solorio Luis Gilberto \$10,031.40 \$0.00 \$1,021.00 \$666.00 \$0.00 \$0.00 \$0.00 \$1,01,18.40 \$0.00 \$1,052.72 \$1,052.72 \$100.32 \$0.00 \$3,344.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$752.36 \$5,249.40 \$6,649.00 \$400714 iménez Sánchez Ricardo \$10,031.40 \$0.00 \$1,021.00 \$666.00 \$0.00 \$0.00 \$11,718.40 \$0.00 \$1,052.72 \$100.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$752.36 \$1,905.40 \$9,813.00 \$1,000 \$1,	610821 Daválos Vazquez Del Mercado Emma Del																				\$6,749.00
340714 Jiménez Sánchez Ricardo \$10,031.40 \$0.00 \$1,021.00 \$666.00 \$0.00 \$0.00 \$0.00 \$1,01718.40 \$0.00 \$1,01718.40 \$0.00 \$1,01718.40 \$0.00 \$1,01718.40 \$0.00	610912 Sánchez Padilla Rubén Antonio																				\$8,003.00
20741 López García Rosa Elena \$5,796.30 \$0.00 \$667.00 \$425.00 \$0.0																					
\$127,902.90 \$0.00 \$9,743.00 \$6,446.00 \$0.00 \$0.00 \$144,091.90 \$290.76 \$19,303.60 \$19,012.86 \$459.24 \$0.12 \$11,118.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,592.72 \$40,182.70 \$103,9		1 1																			
partamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES 522109 Cardona Rosales Patricia Guadalupe \$16,913.10 \$0.00 \$1,247.00 \$779.00 \$0.00 \$0.00 \$1,8939.10 \$0.00 \$2,518.12 \$0.00 \$5,010 \$5,318.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,052.72 \$0.00 \$0	otal Depto																				
222109 Cardona Rosales Patricia Guadalupe \$16,913.10 \$0.00 \$1,247.00 \$779.00 \$0.00 \$0.00 \$1,248.80 \$9,104.50 \$9,834.6 \$50,000 \$0.00 \$1,052.72 \$1,052.72 \$0.00 \$5,318.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$752.36 \$1,805.00 \$9,913.4 \$0.00 \$1,021.00 \$666.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00		\$127,902.90	\$0.00	\$9,743.00	\$6,446.00	\$0.00	\$0.00	\$144,091.90	-\$290.76	\$19,303.60	\$19,012.86	\$459.24	-\$0.12	\$11,118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,592.72	\$40,182.70	\$103,909.20
552121 Monraz Gómez Nicolás De La Asunción \$10,031.40 \$0.00 \$1,021.00 \$666.00 \$0.00 \$0.00 \$1,01,18.40 \$0.00 \$1,01,18.40 \$0.00 \$1,052.72 \$1,052.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$752.36 \$1,805.00 \$9,913.40 \$0.00 \$1,021.00 \$666.00 \$0.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$666.00 \$0.00 \$1,021.00 \$0.00 \$1,021.00 \$0.0								4													
742206 Medina Delgadillo César Raúl \$10,031.40 \$0.00 \$1,021.00 \$666.00 \$0.00 \$0.00 \$1,01,18.40 \$0.00 \$1,052.72 \$1,052.72 \$0.00 \$50.08 \$2,128.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$752.36 \$3,933.00 \$7,785.40 \$0.00 \$0.00 \$1,052.72 \$1	·																				\$9,834.60
742406 Garcia Joya Gabino \$6,636.30 \$0.00 \$732.00 \$452.00 \$0.00 \$0.00 \$7,820.30 \$452.00 \$0.00 \$7,820.30 \$452.00 \$0.00 \$7,820.30 \$452.00 \$0.00 \$7,820.30 \$452.00 \$0.00 \$7,820.30 \$452.00 \$0.00 \$7,820.30 \$452.00 \$0.00 \$7,820.30 \$452.00 \$0.00 \$7,820.30 \$452.00 \$0.00 \$7,820.30 \$452.00 \$0.00 \$7,820.30 \$452.00 \$0.00 \$7,820.30 \$4,820																					
742506 Cervantes Manzo Rafael \$6,636.30 \$0.00 \$732.00 \$452.00 \$0.00 \$0.00 \$7,820.30 \$5250.20 \$513.94 \$263.74 \$66.36 \$0.12 \$1,102.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$497.72 \$1,929.70 \$5,890.60 \$1,000 \$1,000 \$0.00	=																				\$4,846.80
101111 Domínguez Ramos Mario Alberto \$6,201.00 \$0.00 \$718.00 \$438.00 \$0.00 \$0.00 \$7,357.00 \$250.20 \$466.58 \$216.38 \$62.00 \$0.00 \$1,034.00 \$0.00 \$0.00 \$0.00 \$0.00 \$465.08 \$1,777.40 \$5,579.6	742506 Cervantes Manzo Rafael																				\$5,890.60
101204 Rivas Cuarenta Gilberto \$3,318.15 \$1,769.68 \$366.00 \$226.00 \$120.48 \$195.20 \$5,995.51 \$0.00 \$539.50 \$539.50 \$0.00	901111 Domínguez Ramos Mario Alberto																				\$5,579.60
	901204 Rivas Cuarenta Gilberto	\$3,318.15	\$1,769.68	\$366.00	\$226.00	\$120.48	\$195.20	\$5,995.51	\$0.00	\$539.50	\$539.50	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248.86	\$788.31	\$5,207.20

							TOTAL	Subs al	ISPT antes de						Fondo de				*TOTAL*	
					Retroactivo	Retroactivo	*PERCEPCION	Empleo	Subs al					Abono a	Garantía		Fondo de	Pensiones 7.5	*DEDUCCION	
Código Empleado	Sueldo	Retroactivo	Despensa	Transporte	Transporte	despensa	ES*	acreditado	Empleo	I.S.P.T. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	PLMP	PLMP	Abono a PH	Garantía PH	%	ES*	*NETO*
920744 Mondragón Espanta Alejandro	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$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																				
	\$66,403.95	\$1,769.68	\$6,569.00	\$4,131.00	\$120.48	\$195.20	\$79,189.31	-\$1,000.80	\$7,171.46	\$6,170.66	\$194.72	-\$0.57	\$15,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,980.30	\$26,459.11	\$52,730.20
Departamento 19 SERVICIOS INFORMÁTICOS																				
616306 Gutierrez Osorio Reynaldo	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$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	\$3,786.50	\$15,152.60
652112 Morales Zúñiga Wendy	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$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
Total Depto																				
	\$26,944.50	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$0.00	\$30,657.50	\$0.00	\$3,570.84	\$3,570.84	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,020.84	\$5,591.50	\$25,066.00
	========	== ========	==========	=: ========	=: ========	: =======	: =======	: =======	== ========	: =======	=: ========	: ========	: ========	: =======	: =======	=: =======	: =======	: =======	: ========	. ========
Total Gral.	\$617,640.53	\$2,090.92	\$46,110.96	\$30,216.98	\$137.98	\$262.20	\$696,459.57	-\$2,542.56	\$96,177.83	\$93,635.27	\$928.92	-\$0.84	\$59,878.70	\$764.68	\$17.10	\$12,893.14	\$1,362.16	\$46,323.04	\$215,802.17	\$480,657.40