



Universidad Politécnica de la ZMG Admvos
 Lista de Raya . Periodo 16 al 16 Periodo Extraordinario del 28/09/2012 al 28/09/2012
 UPZ-040210-R31

Código	Empleado	Estímulo al Servidor Público	*TOTAL* *PERCEPCIO NES*	Ajuste al neto	*Otras* *Deduccione s*	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 RECTORIA							
100111	Lizárraga Díaz José Alfredo	\$31,343.55	\$31,343.55	\$0.15	\$0.00	\$0.15	\$31,343.40
Total Depto							
		\$31,343.55	\$31,343.55	\$0.15	\$0.00	\$0.15	\$31,343.40
Departamento 3 DIRECCION DE PLANACION Y EVALUACION							
500312	García Servín Vanessa	\$5,048.56	\$5,048.56	-\$0.04	\$0.00	-\$0.04	\$5,048.60
Total Depto							
		\$5,048.56	\$5,048.56	-\$0.04	\$0.00	-\$0.04	\$5,048.60
Departamento 5 SERVICIOS ESCOLARES							
510106	Padilla De Anda Maria Estela	\$8,456.55	\$8,456.55	-\$0.05	\$0.00	-\$0.05	\$8,456.60
625112	Alvarado Ocampo Rosalba	\$1,738.89	\$1,738.89	-\$0.11	\$0.00	-\$0.11	\$1,739.00
Total Depto							
		\$10,195.44	\$10,195.44	-\$0.16	\$0.00	-\$0.16	\$10,195.60
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS							
502306	Torres Flores Francisco Martín	\$9,616.05	\$9,616.05	-\$0.15	\$0.00	-\$0.15	\$9,616.20
632106	Gómez Mendoza Fernando Rafael	\$5,015.70	\$5,015.70	\$0.10	\$0.00	\$0.10	\$5,015.60
Total Depto							
		\$14,631.75	\$14,631.75	-\$0.05	\$0.00	-\$0.05	\$14,631.80
Departamento 9 SECRETARIA ACADÉMICA							
200112	Barrera Elizondo Sergio	\$14,342.60	\$14,342.60	\$0.00	\$0.00	\$0.00	\$14,342.60
601209	Meza García Gabriela Guadalupe	\$694.40	\$694.40	\$0.00	\$0.00	\$0.00	\$694.40
Total Depto							
		\$15,037.00	\$15,037.00	\$0.00	\$0.00	\$0.00	\$15,037.00
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
500211	Mar De La Paz Ricardo	\$12,116.55	\$12,116.55	-\$0.05	\$0.00	-\$0.05	\$12,116.60
500411	Huerta Magdaleno Patricio	\$7,412.50	\$7,412.50	\$0.10	\$0.00	\$0.10	\$7,412.40
500712	Bravo Lara Blanca Estela	\$3,523.56	\$3,523.56	-\$0.04	\$0.00	-\$0.04	\$3,523.60
552112	Michel Estrada Laura Susana	\$7,412.55	\$7,412.55	-\$0.05	\$0.00	-\$0.05	\$7,412.60
Total Depto							
		\$30,465.16	\$30,465.16	-\$0.04	\$0.00	-\$0.04	\$30,465.20
Departamento 13 SECRETARIA ADMINISTRATIVA							
510211	Rangel Huerta Jaime Josemaria	\$21,513.90	\$21,513.90	-\$0.10	\$0.00	-\$0.10	\$21,514.00
611211	Cervantes Muñoz Kathia Elizabeth	\$3,318.30	\$3,318.30	\$0.10	\$0.00	\$0.10	\$3,318.20
Total Depto							
		\$24,832.20	\$24,832.20	\$0.00	\$0.00	\$0.00	\$24,832.20
Departamento 15 DIRECCION ACADEMICA							
301109	Zepeda Jaramillo Carlos	\$13,663.50	\$13,663.50	\$0.10	\$0.00	\$0.10	\$13,663.40
301207	Mayoral Ruiz Pedro Alonso	\$13,663.50	\$13,663.50	\$0.10	\$0.00	\$0.10	\$13,663.40
301306	Gonzalez Soto Gerardo	\$13,663.50	\$13,663.50	-\$0.10	\$0.00	-\$0.10	\$13,663.60
610821	Daválos Vazquez Del Mercado Emm.	\$5,015.70	\$5,015.70	-\$0.10	\$0.00	-\$0.10	\$5,015.80
610912	Sánchez Padilla Rubén Antonio	\$5,015.70	\$5,015.70	\$0.10	\$0.00	\$0.10	\$5,015.60
611107	Victoria Solorio Luis Gilberto	\$5,015.70	\$5,015.70	\$0.10	\$0.00	\$0.10	\$5,015.60
Total Depto							
		\$56,037.60	\$56,037.60	\$0.20	\$0.00	\$0.20	\$56,037.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
622109	Cardona Rosales Patricia Guadalupe	\$8,456.55	\$8,456.55	-\$0.05	\$0.00	-\$0.05	\$8,456.60
Total Depto							
		\$8,456.55	\$8,456.55	-\$0.05	\$0.00	-\$0.05	\$8,456.60
Departamento 19 SERVICIOS INFORMÁTICOS							
616306	Gutierrez Osorio Reynaldo	\$8,456.55	\$8,456.55	-\$0.05	\$0.00	-\$0.05	\$8,456.60
Total Depto							
		\$8,456.55	\$8,456.55	-\$0.05	\$0.00	-\$0.05	\$8,456.60
Total Gral.		\$204,504.36	\$204,504.36	-\$0.04	\$0.00	-\$0.04	\$204,504.40