



Universidad Politécnica de la ZMG Admvs
 Lista de Raya . Periodo 14 al 14 Periodo Extraordinario del 28/03/2012 al 28/03/2012
 UPZ-040210-R31

Código	Empleado	Prima Vacacional	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	ISPT antes de Subs al Empleo	I.S.P.T. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
Departamento 1 RECTORIA									
100111	Lizárraga Díaz José Alfredo	\$18,722.40	\$18,722.40	\$0.00	\$3,539.79	\$3,539.79	\$0.01	\$3,539.80	\$15,182.60
742311	Fernández Torres Monica María Elena	\$3,755.52	\$3,755.52	-\$145.38	\$209.69	\$64.31	\$0.01	\$64.32	\$3,691.20
901001	Castillo Martínez Jaime	\$2,480.40	\$2,480.40	-\$200.63	-\$108.66	\$91.97	-\$0.17	\$91.80	\$2,388.60
Total Depto									
		\$24,958.32	\$24,958.32	-\$346.01	\$3,640.82	\$3,696.07	-\$0.15	\$3,695.92	\$21,262.40
Departamento 3 DIRECCION DE PLANACION Y EVALUACION									
710106	Acosta Robles Irma Guadalupe	\$4,012.56	\$4,012.56	-\$125.10	\$237.65	\$112.55	\$0.01	\$112.56	\$3,900.00
742306	Aldrete Contreras Marisol Geovanna	\$6,765.24	\$6,765.24	\$0.00	\$711.55	\$711.55	-\$0.11	\$711.44	\$6,053.80
Total Depto									
		\$10,777.80	\$10,777.80	-\$125.10	\$949.20	\$824.10	-\$0.10	\$824.00	\$9,953.80
Departamento 5 SERVICIOS ESCOLARES									
510106	Padilla De Anda Maria Estela	\$6,765.24	\$6,765.24	\$0.00	\$711.55	\$711.55	\$0.09	\$711.64	\$6,053.60
710206	Rosales Escobedo Maira Carina	\$2,654.52	\$2,654.52	-\$188.71	-\$85.60	\$103.12	\$0.00	\$103.12	\$2,551.40
710311	Alfaro Pérez Odalmira Concepción	\$4,012.51	\$4,012.51	-\$125.10	\$237.65	\$112.55	-\$0.04	\$112.51	\$3,900.00
Total Depto									
		\$13,432.27	\$13,432.27	-\$313.81	\$863.60	\$927.22	\$0.05	\$927.27	\$12,505.00
Departamento 6 RECURSOS HUMANOS, MATERIALES Y SERVICIOS									
742406	García Joya Gabino	\$2,654.52	\$2,654.52	-\$188.71	-\$85.60	\$103.12	\$0.00	\$103.12	\$2,551.40
742506	Cervantes Manzo Rafael	\$2,654.52	\$2,654.52	-\$188.71	-\$85.60	\$103.12	\$0.00	\$103.12	\$2,551.40
820842	Herrera García Verónica Leticia	\$2,654.64	\$2,654.64	-\$188.71	-\$85.60	\$103.12	\$0.12	\$103.24	\$2,551.40
920741	López García Rosa Elena	\$2,318.52	\$2,318.52	-\$200.63	-\$119.02	\$81.61	\$0.11	\$81.72	\$2,236.80
920744	Mondragón Espanta Alejandro	\$2,654.52	\$2,654.52	-\$188.71	-\$85.60	\$103.12	\$0.00	\$103.12	\$2,551.40
Total Depto									
		\$12,936.72	\$12,936.72	-\$955.47	-\$461.42	\$494.09	\$0.23	\$494.32	\$12,442.40
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS									
502306	Torres Flores Francisco Martín	\$7,692.84	\$7,692.84	\$0.00	\$909.68	\$909.68	-\$0.04	\$909.64	\$6,783.20
632106	Gómez Mendoza Fernando Rafael	\$4,012.56	\$4,012.56	-\$125.10	\$237.65	\$112.55	\$0.01	\$112.56	\$3,900.00
Total Depto									
		\$11,705.40	\$11,705.40	-\$125.10	\$1,147.33	\$1,022.23	-\$0.03	\$1,022.20	\$10,683.20
Departamento 9 SECRETARIA ACADÉMICA									
601209	Meza García Gabriela Guadalupe	\$3,755.52	\$3,755.52	-\$145.38	\$209.69	\$64.31	\$0.01	\$64.32	\$3,691.20
Total Depto									
		\$3,755.52	\$3,755.52	-\$145.38	\$209.69	\$64.31	\$0.01	\$64.32	\$3,691.20
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA									
500211	Mar De La Paz Ricardo	\$9,693.24	\$9,693.24	\$0.00	\$1,336.97	\$1,336.84	\$0.00	\$1,336.84	\$8,356.40
730308	Luna Rodríguez Julio Cesar	\$2,654.52	\$2,654.52	-\$188.71	-\$85.60	\$103.12	\$0.00	\$103.12	\$2,551.40
742411	Gallardo Navarro María De Jesús	\$1,767.96	\$1,767.96	-\$200.74	-\$154.36	\$46.38	-\$0.02	\$46.36	\$1,721.60
840903	Jiménez Sánchez Juan José	\$2,654.52	\$2,654.52	-\$188.71	-\$85.60	\$103.12	\$0.00	\$103.12	\$2,551.40
Total Depto									
		\$16,770.24	\$16,770.24	-\$578.16	\$1,011.41	\$1,589.46	-\$0.02	\$1,589.44	\$15,180.80
Departamento 12 VINCULACION Y PROMOCION EMPRESARIAL									
500411	Huerta Magdaleno Patricio	\$5,930.00	\$5,930.00	\$0.00	\$648.10	\$648.10	-\$0.10	\$648.00	\$5,282.00
Total Depto									
		\$5,930.00	\$5,930.00	\$0.00	\$648.10	\$648.10	-\$0.10	\$648.00	\$5,282.00
Departamento 13 SECRETARIA ADMINISTRATIVA									
510211	Rangel Huerta Jaime Josemaria	\$15,163.20	\$15,163.20	\$0.00	\$2,592.60	\$2,592.60	\$0.00	\$2,592.60	\$12,570.60
Total Depto									
		\$15,163.20	\$15,163.20	\$0.00	\$2,592.60	\$2,592.60	\$0.00	\$2,592.60	\$12,570.60
Departamento 14 INFORMACION Y DOCUMENTACION									
616306	Gutierrez Osorio Reynaldo	\$6,765.24	\$6,765.24	\$0.00	\$711.55	\$711.55	\$0.09	\$711.64	\$6,053.60
Total Depto									
		\$6,765.24	\$6,765.24	\$0.00	\$711.55	\$711.55	\$0.09	\$711.64	\$6,053.60
Departamento 15 DIRECCION ACADEMICA									
301109	Zepeda Jaramillo Carlos	\$10,930.80	\$10,930.80	\$0.00	\$1,601.31	\$1,601.31	\$0.09	\$1,601.40	\$9,329.40
301207	Mayoral Ruiz Pedro Alonso	\$10,930.80	\$10,930.80	\$0.00	\$1,601.31	\$1,601.31	-\$0.11	\$1,601.20	\$9,329.60
301306	Gonzalez Soto Gerardo	\$10,930.80	\$10,930.80	\$0.00	\$1,601.31	\$1,601.31	-\$0.11	\$1,601.20	\$9,329.60
610821	Daválos Vazquez Del Mercado Emma Del Ros	\$4,012.56	\$4,012.56	-\$125.10	\$237.65	\$112.55	\$0.01	\$112.56	\$3,900.00
610912	Sánchez Padilla Rubén Antonio	\$4,012.56	\$4,012.56	-\$125.10	\$237.65	\$112.55	\$0.01	\$112.56	\$3,900.00
611107	Victoria Solorio Luis Gilberto	\$4,012.56	\$4,012.56	-\$125.10	\$237.65	\$112.55	\$0.01	\$112.56	\$3,900.00
840714	Jiménez Sánchez Ricardo	\$4,012.56	\$4,012.56	-\$125.10	\$237.65	\$112.55	\$0.01	\$112.56	\$3,900.00
Total Depto									
		\$48,842.64	\$48,842.64	-\$500.40	\$5,754.53	\$5,254.13	-\$0.09	\$5,254.04	\$43,588.60
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES									
622109	Cardona Rosales Patricia Guadalupe	\$9,693.24	\$9,693.24	\$0.00	\$1,336.97	\$1,336.84	\$0.00	\$1,336.84	\$8,356.40

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742206	Medina Delgadillo César Raúl	\$4,012.56	\$4,012.56	-\$125.10	\$237.65	\$112.55	\$0.01	\$112.56	\$3,900.00
901111	Domínguez Ramos Mario Alberto	\$2,480.40	\$2,480.40	-\$200.63	-\$108.66	\$91.97	-\$0.17	\$91.80	\$2,388.60
Total Depto									
		\$16,186.20	\$16,186.20	-\$325.73	\$1,465.96	\$1,541.36	-\$0.16	\$1,541.20	\$14,645.00
Total Gral.		\$187,223.55	\$187,223.55	-\$3,415.16	\$18,533.37	\$19,365.22	-\$0.27	\$19,364.95	\$167,858.60