



Universidad Politécnica de la Z.M.G. Admvs.

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2014 al 30/04/2014

Reg Pat IMSS:H6819292382

RFC: UOZ-06210-R31

Código	Empleado	Sueldo	Retroactivo	20 Dias* año	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguiñaldo	Indemnización	Prima de antigüedad	Despensa	Transporte	Retroactivo Transporte	Retroactivo despensa	"TOTAL" "PERCEPCION ES"	Subs al Empleado acreditado	Subsidio al Empleado (pp)	I.S.R. antes de Empleado	I.S.R. (ap)	Cuota sindical	Ajuste al neto	I.S.R. Infiltrado	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	PENSIONES 9.5 %	DESC. PÉRDIDA DE EQUIPO	"TOTAL" "DEDUCCION ES"	"NETO"		
Departamento 1 RECTORIA																																
A0023	Castillo Martínez Jaime	\$7,209.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,393.90	-\$214.74	\$0.00	\$576.36	\$361.62	\$0.00	-\$0.06	\$0.00	\$2,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.94	\$0.00	\$3,450.50	\$4,943.40		
A0025	Fernández Torres Monica Maria El	\$9,388.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.00	\$631.00	\$0.00	\$0.00	\$10,906.80	\$0.00	\$0.00	\$937.56	\$937.56	\$0.00	\$0.10	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.94	\$0.00	\$3,377.60	\$7,529.20		
A0045	Solórzano Carrillo Enrique Javier	\$29,124.45	\$27,182.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285.00	\$922.50	\$961.00	\$1,199.33	\$60,575.10	\$0.00	\$0.00	\$14,349.07	\$14,349.07	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,115.90	\$0.00	\$43,459.20	\$43,459.20		
Total Depto		\$45,723.15	\$27,182.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,904.00	\$2,005.50	\$861.00	\$1,199.33	\$79,875.80	-\$214.74	\$0.00	\$15,862.99	\$15,648.25	\$0.00	\$0.05	\$0.00	\$3,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,343.70	\$0.00	\$23,944.00	\$55,931.80		
Departamento 3 DIRECCION DE PLANACION Y EVALUACION																																
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$952.98	\$0.00	\$6,151.20	\$5,567.20
A0037	García Servín Vanessa	\$24,233.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$26,798.10	\$0.00	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.00	\$0.00	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$14,542.50	\$12,255.60		
Total Depto		\$34,264.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$1,682.00	\$0.00	\$0.00	\$38,516.50	\$0.00	\$0.00	\$5,215.06	\$5,215.06	\$0.00	\$0.02	\$0.00	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$3,252.12	\$0.00	\$20,693.70	\$17,822.80
Departamento 5 SERVICIOS ESCOLARES																																
A0002	Padilla De Anda María Estela	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$4,124.90	\$14,814.20	
A0029	Alfaro Pérez Odalinda Concepción	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.12	\$0.00	\$3,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$5,103.80	\$6,141.60	
A0033	Alvarado Ocampo Rosalba	\$7,587.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.00	\$475.00	\$0.00	\$0.00	\$8,810.90	\$0.00	\$0.00	\$632.12	\$632.12	\$75.88	\$0.04	\$0.00	\$2,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.86	\$0.00	\$3,960.90	\$4,850.00		
A0038	Ribeiro Valle Ashley Jacira	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005.60	\$9,712.80	
A0043	López González César Augusto	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.96	\$263.74	\$66.36	\$0.16	\$0.00	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$2,068.70	\$5,751.60	
Total Depto		\$51,201.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,769.00	\$3,038.00	\$0.00	\$0.00	\$59,007.10	-\$250.20	\$0.00	\$5,769.60	\$5,519.38	\$142.24	\$0.28	\$0.00	\$6,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$4,864.00	\$0.00	\$17,263.90	\$41,743.20
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS																																
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,005.60	\$9,712.80	
A0016	Herrera García Verónica Leticia	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$0.00	-\$0.10	\$0.00	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$6,997.80	\$4,720.60	
A0046	Banegas Hernández Luz María	\$6,456.40	\$7,892.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.50	\$389.50	\$363.53	\$581.93	\$16,307.59	\$0.00	\$0.00	\$2,590.56	\$2,590.56	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,590.59	\$15,717.00		
Total Depto		\$28,519.20	\$7,892.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,665.50	\$1,721.50	\$363.53	\$581.93	\$41,744.39	\$0.00	\$0.00	\$4,695.96	\$4,695.96	\$0.00	-\$0.15	\$0.00	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$0.00	\$1,905.96	\$0.00	\$11,593.99	\$30,150.40
Departamento 9 SECRETARIA ACADÉMICA																																
A0011	López García Rosa Elena	\$5,796.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$0.00	\$6,888.30	-\$290.76	\$0.00	\$422.56	\$131.80	\$57.86	\$0.10	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.64	\$0.00	\$3,640.50	\$3,247.80	
A0015	Luna Rodríguez Julio Cesar	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106.00	\$9,812.40		
A0021	Rosales Escobedo María Carina	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.96	\$263.74	\$66.36	-\$0.04	\$0.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,794.50	\$6,025.80	
Total Depto		\$22,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,464.00	\$1,543.00	\$0.00	\$0.00	\$26,427.00	-\$540.96	\$0.00	\$1,989.22	\$1,448.24	\$224.64	\$0.06	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$0.00	\$2,134.06	\$0.00	\$7,541.00	\$18,886.00
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA																																
A0019	Jiménez Sánchez Juan José	\$6,636.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.60	-\$250.20	\$0.00	\$513.98	\$263.78	\$66.36	-\$0.02	\$0.00	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$1,390.60	\$6,430.00	
A0026	Mar De La Paz Ricardo	\$24,233.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$26,798.10	\$0.00	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$11,850.50	\$14,947.60	
A0028	Huerta Magallanes Patricia	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$0.00	\$16,786.10	\$0.00	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,228.50	\$10,557.60		
A0036	Micheli Estrada Laura Susana	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$0.00	\$16,786.10	\$0.00	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.38	\$0.00	\$7,024.50	\$9,741.60	
A0038	Bravo Lara Blanca Estela	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$4,124.90	\$14,814.20	
A0044	Orta Chávez Omar Alejandro	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$0.00	\$513.96	\$263.74	\$66.36	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$894.10	\$6,926.20	
Total Depto		\$84,069.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,672.00	\$4,209.00	\$0.00	\$0.00	\$94,950.30	-\$500.40	\$0.00	\$11,852.66	\$11,352.24	\$66.36	-\$0.06	\$0.00	\$12,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$0.00	\$7,986.56	\$0.00	\$31,513.10	\$63,437.20
Departamento 13 SECRETARIA ADMINISTRATIVA																																
A0021	Meza García Gabriela Guadalupe	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$0.00	\$1,052.70	\$1,052.70	\$0.00	-\$0.08	\$0.00	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$5,349.60	\$6,368.80	
A0027	Rangel Huerta Jaime Josemaría	\$43,027.80	\$0.00	\$85,912.39	\$10,209																											