



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

Lista de Raya (forma tabular)
 Periodo 9 al 10 Quincenal del 01/05/2014 al 31/05/2014
 Reg Pat IMSS: 0000000000,H6819292382
 RFC: UPZ -040210-R31

Código	Empledo	Sueldo	Retroactivo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aginaldo	3 Meses de Salario	Despensa	Transporte	Devolución descuento	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art142	Cuota sindical	Ajuste al neto	I.S.R. finiquito	Pensiones Aduado 9.5%	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	PENSIONES 9.5 %	DESC. PÉRDIDA DE EQUIPO	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	"NETO"		
Departamento 1 RECTORIA																															
A0023	Castillo Martínez Jaime	\$7,209.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,393.90	-\$214.74	\$576.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$2,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.94	\$0.00	\$0.00	\$3,450.50	\$4,943.40	
A0025	Fernández Torres Monica Maria Elena	\$9,389.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.00	\$631.00	\$0.00	\$10,906.80	\$0.00	\$937.56	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$991.94	\$0.00	\$0.00	\$3,377.40	\$7,529.40	
A0045	Solorzano Carrillo Enrique Javier	\$59,248.90	\$0.00	\$0.00	\$0.00	\$1,845.00	\$0.00	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$62,663.90	\$0.00	\$13,843.98	\$0.00	\$0.00	-\$0.08	\$0.00	\$2,582.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,533.64	\$0.00	\$0.00	\$21,959.90	\$40,704.00	
Total Depto		\$74,847.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,189.00	\$2,928.00	\$0.00	\$81,964.60	-\$214.74	\$15,357.90	\$0.00	\$0.00	-\$0.24	\$0.00	\$2,582.36	\$3,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,110.52	\$0.00	\$0.00	\$28,787.80	\$53,176.80	
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	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$952.98	\$0.00	\$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	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$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	\$2,570.00	\$1,682.00	\$0.00	\$38,516.50	\$0.00	\$5,216.06	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$8,078.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$3,255.12	\$0.00	\$0.00	\$20,693.70	\$17,822.80		
Departamento 5 SERVICIOS ESCOLARES																															
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$0.00	\$4,124.90	\$14,814.20	
A0029	Alfaro Pérez Odalirna Concepción	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$3,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$5,103.60	\$6,614.80	
A0033	Alvarado Ocampo Rosalba	\$7,587.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.00	\$475.00	\$0.00	\$8,810.90	\$0.00	\$632.12	\$0.00	\$75.88	-\$0.16	\$0.00	\$0.00	\$2,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.96	\$0.00	\$0.00	\$3,776.76	\$4,890.20	
A0039	Ribeiro Valle Ashley Jacira	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$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	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$0.00	\$66.36	-\$0.04	\$0.00	\$0.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$0.00	\$2,068.60	\$5,751.80	
Total Depto		\$51,200.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,769.00	\$3,038.00	\$0.00	\$59,007.10	-\$250.20	\$5,769.60	\$0.00	\$142.24	-\$0.32	\$0.00	\$0.00	\$6,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,864.00	\$0.00	\$0.00	\$17,263.30	\$41,743.80	
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	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$2,005.80	\$9,712.60	
A0016	Herrera García Verónica Leticia	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$6,998.00	\$4,720.40	
A0046	Barajas Hernández Luz María	\$16,912.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,938.80	\$0.00	\$2,518.04	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,606.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.72	\$0.00	\$0.00	\$5,731.40	\$13,207.40	
Total Depto		\$36,975.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,299.00	\$2,111.00	\$0.00	\$42,375.60	\$0.00	\$4,623.44	\$0.00	\$0.00	\$0.14	\$0.00	\$1,606.72	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,512.68	\$0.00	\$0.00	\$14,735.20	\$27,640.40
Departamento 9 SECRETARIA ACADÉMICA																															
A0011	López García Rosa Elena	\$5,796.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$6,888.30	-\$290.76	\$422.56	\$0.00	\$57.96	-\$0.10	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.64	\$0.00	\$0.00	\$3,640.30	\$3,248.00	
A0014	Mayera Ruiz Pedro Alonso	\$42,504.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,039.53	\$1,462.87	\$0.00	\$46,008.84	\$0.00	\$9,120.64	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,037.92	\$0.00	\$0.00	\$15,158.44	\$32,848.40	
A0015	Luna Rodríguez Julio Cesar	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$0.00	\$100.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$2,106.00	\$9,812.40	
A0020	Rosales Escobedo Maira Carina	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$0.00	\$66.36	-\$0.04	\$0.00	\$0.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$0.00	\$1,794.50	\$6,025.80	
Total Depto		\$64,968.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,459.53	\$3,005.87	\$0.00	\$72,433.84	-\$540.96	\$11,109.86	\$0.00	\$224.64	-\$0.26	\$0.00	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,171.98	\$0.00	\$0.00	\$20,699.24	\$51,734.60
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	\$732.00	\$452.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$0.00	\$66.36	-\$0.02	\$0.00	\$0.00	\$860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$0.00	\$1,820.60	\$6,000.00	
A0026	Mar De La Paz Ricardo	\$24,233.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$0.00	\$11,850.50	\$14,947.60	
A0028	Huerta Magdalena Patricia	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.38	\$0.00	\$0.00	\$6,228.50	\$10,557.60	
A0036	Micheli Estrada Laura Susana	\$14,825.10	\$0.00	\$0.00	\$4,632.13	\$4,974.64	\$10,221.87	\$49,695.69	\$1,206.00	\$755.00	\$0.00	\$86,310.43	\$0.00	\$2,072.12	\$0.00	\$9.15	\$9,683.78	\$0.00	\$0.00	\$3,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.38	\$0.00	\$0.00	\$16,708.43	\$89,602.00
A0038	Bravo Lara Blanca Estela	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$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	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$0.00	\$894.30	\$6,926.00	
Total Depto		\$84,089.30	\$0.00	\$0.00	\$4,632.13	\$4,974.64	\$10,221.87	\$49,695.69	\$6,672.00	\$4,209.00	\$0.00	\$164,474.63	-\$500.40	\$11,852.66	\$0.00	\$66.36	\$0.29	\$9,683.78	\$0.00	\$12,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,986.56	\$0.00	\$0.00	\$41,627.23	\$122,847.40
Departamento 13 SECRETARIA ADMINISTRATIVA																															
A0021	Meza García Gabriela Guadalupe	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$0.00	\$5,349.80	\$6,388.60	
A0032	Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$7,820.60</																			