



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

Lista de Raya (forma tabular)

Periodo 11 al 12 Quincenal del 01/06/2014 al 30/06/2014

Reg. Pat. MSCS-H6812022362

RFIC: UPZ-040210-R31

Código	Empleado	Sueldo	20 Días año	Vacaciones	Prima de vacaciones reportada \$	Aguinaldo	Indemnización	Prima de antigüedad	Despensa	Transporte	*TOTAL PERCEPCIONES *	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	I.S.R. finiquito	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Otras Deducciones	Abono a PH	Fondo de Garantía PH	PENSIONES 9.5 %	DESC. PÉRDIDA DE EQUIPO	*TOTAL *DEDUCCIONES*	*NETO*			
Departamento 1 RECTORIA																														
A0023	Castillo Martínez Jaime	\$7,209.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$8,393.80	\$214.74	\$578.36	\$361.62	\$0.00	\$0.14	\$0.00	\$2,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$894.94	\$0.00	\$3,450.70	\$4,943.20		
A0025	Fernández Torres Monica Maria Elena	\$9,988.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.00	\$631.00	\$10,906.80	\$0.00	\$937.56	\$937.56	\$0.00	\$0.10	\$0.00	\$1,648.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.94	\$0.00	\$3,377.60	\$7,629.20		
A0045	Solórzano Carrillo Enrique Javier	\$58,248.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$1,845.00	\$62,663.80	\$0.00	\$13,843.98	\$13,843.98	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,533.64	\$0.00	\$18,377.70	\$43,286.20		
Total Depto		\$74,847.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,189.00	\$2,928.00	\$81,964.60	\$214.74	\$15,357.90	\$15,143.16	\$0.00	\$0.32	\$0.00	\$3,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,110.52	\$0.00	\$26,206.00	\$55,758.60	
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	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.98	\$0.00	\$6,151.20	\$5,567.20
A0037	García Servín Vanessa	\$24,233.10	\$30,729.85	\$8,815.16	\$9,693.24	\$20,028.27	\$79,338.48	\$3,364.50	\$1,549.00	\$1,016.00	\$184,765.60	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.05	\$25,587.25	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$40,129.80	\$144,635.80	
Total Depto		\$34,264.50	\$36,729.85	\$8,815.16	\$9,693.24	\$20,028.27	\$79,338.48	\$3,364.50	\$2,570.00	\$1,682.00	\$196,484.00	\$0.00	\$5,215.06	\$5,215.06	\$0.00	\$0.07	\$25,587.25	\$8,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,325.12	\$0.00	\$46,281.00	\$150,203.00
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	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$-0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$4,124.70	\$14,814.40	
A0029	Allaró Pérez Odalinda Concepción	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$11,718.40	\$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	\$0.00	\$0.00	\$952.98	\$0.00	\$5,103.80	\$6,614.60	
A0033	Alvarado Ocampo Rosalba	\$7,587.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.00	\$475.00	\$8,810.50	\$0.00	\$632.12	\$632.12	\$0.00	\$0.04	\$0.00	\$2,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.86	\$0.00	\$3,960.90	\$4,851.00	
A0038	Ribeiro Valle Avelina	\$10,031.40	\$12,720.50	\$3,854.70	\$4,012.51	\$8,290.69	\$34,692.28	\$2,691.60	\$1,021.00	\$666.00	\$17,980.68	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.07	\$6,086.13	\$2,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$10,321.68	\$67,658.80	
A0043	López González César Augusto	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$7,820.30	\$-250.20	\$513.96	\$263.74	\$0.00	\$-0.04	\$0.00	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,068.50	\$0.00	\$2,068.50	\$5,751.80	
Total Depto		\$51,200.10	\$12,720.50	\$3,854.70	\$4,012.51	\$8,290.69	\$34,692.28	\$2,691.60	\$4,769.00	\$3,038.00	\$125,269.38	\$-250.20	\$5,769.60	\$5,519.38	\$142.24	\$0.03	\$6,086.13	\$5,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,864.00	\$0.00	\$25,579.78	\$99,689.60
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	\$11,718.40	\$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	\$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	\$1,021.00	\$666.00	\$11,718.40	\$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	\$0.00	\$0.00	\$952.98	\$0.00	\$6,997.80	\$4,720.00	
A0046	Ranjas Hernández Luz María	\$16,912.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$18,939.60	\$0.00	\$2,518.04	\$2,518.04	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.72	\$0.00	\$4,122.80	\$14,814.00	
Total Depto		\$36,975.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,289.00	\$2,111.00	\$42,375.60	\$0.00	\$4,623.44	\$4,623.44	\$0.00	\$-0.14	\$0.00	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,512.68	\$0.00	\$13,128.20	\$29,247.40
Departamento 9 SECRETARÍA ACADÉMICA																														
A0011	López García Rosa Elena	\$5,796.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$687.00	\$425.00	\$6,888.30	\$-200.76	\$422.56	\$131.80	\$57.96	\$0.10	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.64	\$0.00	\$3,640.50	\$3,247.80	
A0014	Mayoral Ruiz Pedro Alonso	\$43,027.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,087.64	\$0.00	\$13,365.42	\$33,189.60
A0015	Luna Rodríguez Julio César	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$11,718.40	\$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	\$0.00	\$952.98	\$0.00	\$2,106.00	\$9,612.40	
A0020	Rosas Escobedo Maria Carina	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$7,820.30	\$-250.20	\$513.96	\$263.74	\$0.00	\$-0.04	\$0.00	\$634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$1,794.60	\$6,025.40	
Total Depto		\$65,491.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,472.48	\$3,017.74	\$72,982.02	\$-450.96	\$11,266.86	\$10,725.88	\$224.64	\$0.20	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,221.70	\$0.00	\$20,906.42	\$52,079.60
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	\$7,820.60	\$0.00	\$513.96	\$263.78	\$66.36	\$0.18	\$0.00	\$860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$1,820.80	\$5,999.80
A0028	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	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.00	\$0.00	\$5,386.00	\$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 Magdaleno Patricia	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$-0.02	\$0.00	\$2,357.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.38	\$0.00	\$5,638.10	\$10,948.00
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	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$-0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$4,124.70	\$14,814.40
A0044	Oña Chávez Omar Alejandro	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$7,820.30	\$-250.20	\$513.96	\$263.74	\$0.00	\$-0.08	\$0.00	\$0.00	\$0.00	\$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		\$69,244.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,466.00	\$3,454.00	\$78,164.20	\$-500.40	\$9,780.54	\$9,280.12	\$66.36	\$-0.08	\$0.00	\$8,603.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,578.18	\$0.00	\$24,528.20	\$53,636.00
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</																					