



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

Lista de Raya (forma tabular)

Periodo 13 al 14 Quincenal del 01/07/2014 al 31/07/2014

Reg Pat IMSS: H6819292382

RFC: UPZ-040210-R31

Código	Empleado	Sueldo	20 Días* año	Vacaciones	Prima de vacaciones reportada \$	Aguinaldo	Indemnización	Prima de antigüedad	Despensa	Transporte	PAGO DE CANASTILLA	*Otras* Percepciones +	*TOTAL* PERCEPCION ES*	Suba al Empleo acreditado	I.S.R. antes de Suba al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	I.S.R. finiquito	Descuento x Faltas Injustificadas	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Otras Dedicaciones	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	\$732.00	\$452.00	\$0.00	\$0.00	\$8,393.90	-\$214.74	\$576.36	\$361.62	\$0.00	-\$0.06	\$0.00	\$0.00	\$2,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.94	\$0.00	\$3,450.50	\$4,843.40	
A0025	Fernández Torres Monica Maria Elena	\$9,388.80	\$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	\$937.56	\$937.56	\$0.00	-\$0.10	\$0.00	\$0.00	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$891.94	\$0.00	\$3,377.40	\$7,529.40	
A0045	Solórzano Carrillo Enrique Javier	\$58,248.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$0.00	\$62,663.90	\$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	\$0.00	\$5,533.64	\$0.00	\$19,377.70	\$43,286.20	
Total Depto		\$74,847.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,189.00	\$2,964.00	\$0.00	\$0.00	\$81,964.60	-\$214.74	\$15,357.90	\$15,143.16	\$0.00	-\$0.08	\$0.00	\$0.00	\$3,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,110.52	\$0.00	\$26,205.60	\$55,759.00	
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION																																
A0051	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	\$0.00	\$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	\$3,919.30	\$226.20	\$952.98	\$0.00	\$6,151.20	\$5,567.20	
Total Depto		\$10,031.40	\$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	\$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	\$3,919.30	\$226.20	\$952.98	\$0.00	\$6,151.20	\$5,567.20
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	\$0.00	\$18,939.10	\$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	\$0.00	\$0.00	\$1,606.74	\$0.00	\$4,124.90	\$14,814.20	
A0029	Alfaro Pérez Ostalmira Concepción	\$10,031.40	\$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	\$1,052.70	\$1,052.70	\$0.00	-\$0.08	\$0.00	\$0.00	\$3,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$5,103.80	\$6,614.80	
A0033	Alvarado Ocampo Rosalba	\$7,587.20	\$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	\$632.12	\$632.12	\$0.00	\$75.88	\$0.04	\$0.00	\$2,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.86	\$0.00	\$3,960.90	\$4,650.00	
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	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$66.36	-\$0.04	\$0.00	\$0.00	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.44	\$0.00	\$2,068.50	\$5,751.80	
Total Depto		\$41,168.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,748.00	\$2,372.00	\$0.00	\$0.00	\$47,288.70	-\$250.20	\$4,716.90	\$4,466.68	\$142.24	-\$0.04	\$0.00	\$0.00	\$6,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,911.02	\$0.00	\$15,257.90	\$32,030.80	
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS																																
A0003	Torres Flores Francisco Martín	\$83,339.10	\$102,571.20	\$7,031.28	\$7,692.84	\$17,212.29	\$63,281.55	\$5,270.02	\$5,572.67	\$3,713.67	\$0.00	\$0.00	\$295,684.62	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$65,683.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,683.62	\$230,001.00	
A0009	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	\$0.00	\$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	
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	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.10	\$0.00	\$0.00	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$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	\$0.00	\$18,938.60	\$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	\$4,124.80	\$14,814.00	
Total Depto		\$120,314.70	\$102,571.20	\$7,031.28	\$7,692.84	\$17,212.29	\$63,281.55	\$5,270.02	\$8,861.67	\$5,824.67	\$0.00	\$0.00	\$338,090.22	\$0.00	\$4,623.44	\$4,623.44	\$100.32	\$0.12	\$65,683.64	\$0.00	\$4,992.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,911.02	\$0.00	\$78,912.42	\$259,147.80	
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	\$0.00	\$6,888.30	-\$250.76	\$422.56	\$131.80	\$57.96	-\$0.10	\$0.00	\$0.00	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.64	\$0.00	\$3,640.30	\$3,348.00	
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	\$0.00	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,087.64	\$0.00	\$13,365.22	\$33,189.80	
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	\$0.00	\$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	Rosales Escobedo Maira Carina	\$6,636.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$1,009.35	\$0.00	\$8,829.65	-\$250.20	\$513.96	\$263.74	\$66.36	\$0.11	\$0.00	\$0.00	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,794.65	\$7,031.00	
A0051	Mejía Rodríguez Omar	\$6,456.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.50	\$389.50	\$0.00	\$0.00	\$9,469.40	\$0.00	\$1,259.02	\$1,259.02	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$603.36	\$0.00	\$2,062.40	\$7,407.00	
Total Depto		\$73,948.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,095.98	\$3,407.24	\$1,009.35	\$0.00	\$83,460.77	-\$540.96	\$12,525.88	\$11,984.90	\$224.64	\$0.00	\$0.00	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,025.06	\$0.00	\$22,968.57	\$60,492.20	
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	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$263.78	\$66.36	-\$0.02	\$0.00	\$0.00	\$860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$1,820.60	\$6,000.00	
A0026	Mar De La Paz Ricardo	\$16,913.10	\$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	\$2,518.12	\$2,518.12	\$0.00	\$0.04	\$0.00	\$0.00	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$9,510.90	\$9,428.20	
A0028	Huerta Magdaleno Patricia	\$14,825.10	\$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	\$2,072.12	\$2,072.12	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,967.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.38	\$0.00	\$5,447.70	\$11,338.40	
A0038	Bayo Lara Blanca Estela	\$10,031.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.10	\$0.00	\$1,052.66	\$1,052.66	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.96	\$0.00	\$2,095.70	\$9,712.40	
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	\$0.00	\$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	\$630.44	\$0.00	\$894.10	\$6,626.20	
Total Depto		\$55,042.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,938.00	\$3,104.00	\$0.00	\$0.00	\$63,094.20	-\$500.40	\$6,670.84	\$6,170.42	\$66.36	-\$0.02	\$0.00	\$0.00	\$8,213.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,229.00	\$0.00	\$19,679.00	\$43,405.20	
Departamento 13 SECRETARIA ADMINISTRATIVA																																
A0021	Meza García Gabriela Guadalupe	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.12	\$0.00	\$0.00	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$5,349.80	\$6,388.60	
A0032	Cervantes Muñoz Karina Elizabeth																															