



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

Lista de Raya (forma tabular)

Periodo 15 al 16 Quincenal del 01/08/2014 al 31/08/2014

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	RECTORIA	Empleado	Sueldo	Retroactivo	Despensa	Transporte	Retroactivo Transporte	Retroactivo despensa	PERCEPCION S'	Subs al Empleo acreditado	I.S.R. amies de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Otras Deduciones	Abono a PH	Fondo de Garantía PH	PENSIONES 9.5 %	PERDIDA DE EQUIPO	DEDUCCIONES *	"NETO"
Departamento 1 RECTORIA																								
A0023		Castillo Martínez Jaime	\$7,209.90	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,393.90	-\$214.74	\$576.36	\$361.62	\$0.00	-\$0.06	\$2,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.94	\$0.00	\$3,450.50	\$4,943.40
A0025		Fernández Torres Monica María Elena	\$10,031.40	\$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	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$3,553.60	\$8,164.80
A0045		Solórzano Carrillo Enrique Javier	\$58,248.90	\$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	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,533.64	\$0.00	\$19,377.50	\$43,286.40
Total Depto			\$75,490.20	\$0.00	\$4,323.00	\$2,963.00	\$0.00	\$0.00	\$82,776.20	-\$214.74	\$15,473.04	\$15,258.30	\$0.00	-\$0.26	\$3,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,171.56	\$0.00	\$26,381.60	\$56,394.60
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION																								
A0035		Acosta Rojas Irma Guadalupe	\$10,031.40	\$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	\$3,919.30	\$226.20	\$952.98	\$0.00	\$6,151.20	\$5,567.20
A0035		Morales Zúñiga Wendy	\$10,031.40	\$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	\$952.98	\$0.00	\$2,106.00	\$9,612.40
A0048		Ledezma Ramírez Martha Cecilia	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$7,486.20	\$22,623.80
A0049		Arreola Rodríguez Félix	\$16,913.10	\$2,088.00	\$1,247.00	\$779.00	\$24.00	\$41.00	\$21,092.10	\$0.00	\$2,625.58	\$2,625.58	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$4,232.30	\$16,859.80
Total Depto			\$64,302.90	\$2,088.00	\$4,953.00	\$3,230.00	\$24.00	\$41.00	\$74,638.90	\$0.00	\$9,621.04	\$9,621.04	\$100.32	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.30	\$226.20	\$6,108.76	\$0.00	\$19,975.70	\$54,663.20
Departamento 5 SERVICIOS ESCOLARES																								
A0002		Padilla De Anda María Estela	\$16,913.10	\$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	\$1,606.74	\$0.00	\$4,124.90	\$14,814.20
A0029		Alfaro Pérez Odalmira Concepción	\$10,031.40	\$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	\$3,098.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$5,103.80	\$6,514.60
A0033		Alvarado Ocampo Rosalba	\$7,587.90	\$0.00	\$748.00	\$475.00	\$0.00	\$0.00	\$8,810.90	\$0.00	\$632.12	\$632.12	\$75.88	\$0.04	\$2,532.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.86	\$0.00	\$3,960.90	\$4,850.00
A0043		López González César Augusto	\$7,869.00	\$0.00	\$718.00	\$438.00	\$0.00	\$0.00	\$9,025.00	\$0.00	\$677.10	\$677.10	\$78.68	\$0.26	\$1,108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747.56	\$0.00	\$2,611.60	\$6,413.40
Total Depto			\$42,401.40	\$0.00	\$3,734.00	\$2,358.00	\$0.00	\$0.00	\$48,493.40	\$0.00	\$4,880.04	\$4,880.04	\$154.56	\$0.46	\$6,738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,028.14	\$0.00	\$15,801.20	\$32,692.20
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS																								
A0007		Gómez Mendoza Fernando Rafael	\$10,031.40	\$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	\$952.98	\$0.00	\$2,106.00	\$9,612.40
A0046		Barajas Hernández Luz María	\$16,912.80	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,938.80	\$0.00	\$2,518.04	\$2,518.04	\$0.00	\$0.04	\$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			\$26,944.20	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$0.00	\$30,657.20	\$0.00	\$3,570.74	\$3,570.74	\$100.32	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,559.70	\$0.00	\$6,230.80	\$24,426.40
Departamento 9 SECRETARIA ACADÉMICA																								
A0011		López García Rosa Elena	\$5,796.30	\$0.00	\$667.00	\$425.00	\$0.00	\$0.00	\$6,888.30	-\$290.76	\$422.56	\$131.80	\$57.96	\$0.10	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.64	\$0.00	\$3,640.50	\$3,247.80
A0014		Mayor Ruiz Pedro Alonso	\$43,027.80	\$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	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,087.64	\$0.00	\$13,365.02	\$33,190.00
A0015		Luna Rodríguez Julio Cesar	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$2,106.20	\$9,612.20
A0020		Rosales Escobedo Maira Carina	\$6,636.30	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$66.36	-\$0.04	\$834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,794.50	\$6,025.80
A0051		Mejía Rodríguez Omar	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,938.80	\$0.00	\$2,518.04	\$2,518.04	\$0.00	\$0.04	\$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			\$82,404.60	\$0.00	\$5,719.48	\$3,796.74	\$0.00	\$0.00	\$91,920.82	-\$540.96	\$13,784.90	\$13,243.92	\$224.64	\$0.04	\$3,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,828.42	\$0.00	\$25,031.02	\$66,889.80
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA																								
A0019		Jiménez Sánchez Juan José	\$6,636.60	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$263.78	\$66.36	-\$0.02	\$860.00	\$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	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.04	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.74	\$0.00	\$9,510.90	\$9,428.20
A0028		Huerta Magdalena Patricia	\$14,825.10	\$0.00	\$1,206.00	\$755.00	\$0.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.16	\$1,967.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.38	\$0.00	\$5,447.90	\$11,338.20
A0038		Bravo Lara Blanca Estela	\$10,031.10	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.10	\$0.00	\$1,052.66	\$1,052.66	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.96	\$0.00	\$2,005.50	\$9,712.60
A0044		Orta Chávez Omar Alejandro	\$6,415.09	\$0.00	\$707.60	\$416.00	\$0.00	\$0.00	\$7,559.62	-\$250.20	\$513.96	\$263.74	\$66.36	-\$0.12	\$530.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.44	\$0.00	\$1,434.02	\$6,046.60
A0052		Martínez González Aldo	\$24,233.10	\$11,216.55	\$1,540.00	\$1,016.00	\$508.00	\$774.50	\$40,197.15	\$0.00	\$7,535.76	\$7,535.76	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,302.14	\$0.00	\$9,837.95	\$30,359.20
Total Depto			\$79,054.09	\$12,116.55	\$6,462.60	\$4,104.93	\$508.00	\$774.50	\$103,020.67	-\$500.40	\$14,182.31	\$13,681.90	\$66.36	\$0.23	\$8,767.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,531.14	\$0.00	\$30,046.87	\$72,973.80
Departamento 13 SECRETARIA ADMINISTRATIVA																								
A0021		Meza García Gabriela Guadalupe	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$0.00	-\$0.28	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$0.00	\$5,349.40	\$6,369.00
A0032		Cervantes Muñoz Kathia Elizabeth	\$6,636.60	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$7,820.60	-\$250.20	\$513.98	\$263.78	\$66.36	\$0.14	\$968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$630.48	\$0.00	\$1,862.40	\$5,958.20
A0047		Orozco Santillán Carlos Manuel	\$43,027.80	\$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	\$4,087.64	\$0.00	\$13,365.22	\$33,189.80
Total Depto			\$59,695.80	\$0.00	\$3,805.48	\$2,592.74	\$0.00	\$0.00	\$66,094.02	-\$250.20	\$10,844.32	\$10,594.12	\$0.00	-\$0.20	\$4,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,671.10	\$0.00	\$20,577.02	\$45,517.00
Departamento 15 DIRECCION ACADEMICA																								
A0001		Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$7,486.20	\$22,623.80
A0013		Victoria Solorio Luis Gilberto	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.04	\$5,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.98	\$604.36	\$7,726.40	\$3,992.00
A0017		Zepeda Jaramillo Carlos	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.08	\$9,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,596.06	\$0.00	\$17,442.20	\$12,667.80
A0022		Sánchez Padilla Rubén Antonio	\$10,031.40	\$0.00	\$1,021.00	\$666.00	\$0.00																	