



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

Lista de Raya (forma tabular)

Periodo 6 al 6 Periodo Extraordinario del 18/07/2014 al 18/07/2014

Reg Pat IMSS: H6819292382

RFC: UPZ-040210-R31

| Código | Empleado | Prima Vacacional | *TOTAL* *PERCEPCIONES* | I.S.R. (sp) | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|-------------------------------------|------------------|---------------------------|-------------------|----------------|--------------------------|---------------------|
| Departamento 1 RECTORIA | | | | | | | |
| A0023 | Castillo Martínez Jaime | \$2,884.00 | \$2,884.00 | \$97.75 | \$0.05 | \$97.80 | \$2,786.20 |
| A0025 | Fernández Torres Monica María Elena | \$3,755.52 | \$3,755.52 | \$153.53 | -\$0.01 | \$153.52 | \$3,602.00 |
| Total Depto | | | \$6,639.52 | \$251.28 | \$0.04 | \$251.32 | \$6,388.20 |
| Departamento 3 DIRECCION DE PLANACION Y EVALUACION | | | | | | | |
| A0005 | Acosta Robles Irma Guadalupe | \$4,012.56 | \$4,012.56 | \$169.98 | -\$0.02 | \$169.96 | \$3,842.60 |
| Total Depto | | | \$4,012.56 | \$169.98 | -\$0.02 | \$169.96 | \$3,842.60 |
| Departamento 5 SERVICIOS ESCOLARES | | | | | | | |
| A0002 | Padilla De Anda María Estela | \$6,765.24 | \$6,765.24 | \$415.38 | \$0.06 | \$415.44 | \$6,349.80 |
| A0029 | Alfaro Pérez Odalmira Concepción | \$4,012.51 | \$4,012.51 | \$169.97 | -\$0.06 | \$169.91 | \$3,842.60 |
| A0033 | Alvarado Ocampo Rosalba | \$3,035.16 | \$3,035.16 | \$107.42 | -\$0.06 | \$107.36 | \$2,927.80 |
| A0043 | López González César Augusto | \$2,654.52 | \$2,654.52 | \$83.06 | -\$0.14 | \$82.92 | \$2,571.60 |
| Total Depto | | | \$16,467.43 | \$775.83 | -\$0.20 | \$775.63 | \$15,691.80 |
| Departamento 7 RECURSOS FINANCIEROS Y HUMANOS | | | | | | | |
| A0007 | Gómez Mendoza Fernando Rafael | \$4,012.51 | \$4,012.51 | \$169.97 | \$0.14 | \$170.11 | \$3,842.40 |
| A0016 | Herrera García Verónica Leticia | \$4,012.51 | \$4,012.51 | \$169.97 | -\$0.06 | \$169.91 | \$3,842.60 |
| Total Depto | | | \$8,025.02 | \$339.94 | \$0.08 | \$340.02 | \$7,685.00 |
| Departamento 9 SECRETARIA ACADÉMICA | | | | | | | |
| A0011 | López García Rosa Elena | \$2,318.52 | \$2,318.52 | \$61.56 | -\$0.04 | \$61.52 | \$2,257.00 |
| A0014 | Mayoral Ruiz Pedro Alonso | \$13,024.24 | \$13,024.24 | \$1,457.27 | \$0.17 | \$1,457.44 | \$11,566.80 |
| A0015 | Luna Rodríguez Julio Cesar | \$4,012.51 | \$4,012.51 | \$169.97 | -\$0.06 | \$169.91 | \$3,842.60 |
| A0020 | Rosales Escobedo Maira Carina | \$2,654.52 | \$2,654.52 | \$83.06 | \$0.06 | \$83.12 | \$2,571.40 |
| Total Depto | | | \$22,009.79 | \$1,771.86 | \$0.13 | \$1,771.99 | \$20,237.80 |
| Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA | | | | | | | |
| A0019 | Jiménez Sánchez Juan José | \$2,654.52 | \$2,654.52 | \$83.06 | -\$0.14 | \$82.92 | \$2,571.60 |
| A0026 | Mar De La Paz Ricardo | \$9,693.24 | \$9,693.24 | \$801.00 | \$0.04 | \$801.04 | \$8,892.20 |
| A0028 | Huerta Magdaleno Patricio | \$5,930.04 | \$5,930.04 | \$324.51 | -\$0.07 | \$324.44 | \$5,605.60 |
| A0038 | Bravo Lara Blanca Estela | \$6,765.24 | \$6,765.24 | \$415.38 | \$0.06 | \$415.44 | \$6,349.80 |
| A0044 | Orta Chávez Omar Alejandro | \$1,769.68 | \$1,769.68 | \$26.43 | \$0.05 | \$26.48 | \$1,743.20 |
| Total Depto | | | \$26,812.72 | \$1,650.38 | -\$0.06 | \$1,650.32 | \$25,162.40 |
| Departamento 13 SECRETARIA ADMINISTRATIVA | | | | | | | |
| A0021 | Meza García Gabriela Guadalupe | \$4,012.51 | \$4,012.51 | \$169.97 | \$0.14 | \$170.11 | \$3,842.40 |
| A0032 | Cervantes Muñoz Kathia Elizabeth | \$2,654.52 | \$2,654.52 | \$83.06 | -\$0.14 | \$82.92 | \$2,571.60 |
| Total Depto | | | \$6,667.03 | \$253.03 | \$0.00 | \$253.03 | \$6,414.00 |
| Departamento 15 DIRECCION ACADEMICA | | | | | | | |
| A0001 | Gonzalez Soto Gerardo | \$10,930.80 | \$10,930.80 | \$1,022.77 | -\$0.17 | \$1,022.60 | \$9,908.20 |
| A0013 | Victoria Solorio Luis Gilberto | \$4,012.51 | \$4,012.51 | \$169.97 | -\$0.06 | \$169.91 | \$3,842.60 |
| A0017 | Zepeda Jaramillo Carlos | \$10,930.80 | \$10,930.80 | \$1,022.77 | \$0.03 | \$1,022.80 | \$9,908.00 |
| A0022 | Sánchez Padilla Rubén Antonio | \$4,012.51 | \$4,012.51 | \$169.97 | -\$0.06 | \$169.91 | \$3,842.60 |
| Total Depto | | | \$29,886.62 | \$2,385.48 | -\$0.26 | \$2,385.22 | \$27,501.40 |
| Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES | | | | | | | |
| 00041 | Mendoza Prudencio Georgina | \$4,012.51 | \$4,012.51 | \$169.97 | -\$0.06 | \$169.91 | \$3,842.60 |
| 00042 | Castañeda Plascencia Luis Alberto | \$2,654.52 | \$2,654.52 | \$83.06 | \$0.06 | \$83.12 | \$2,571.40 |
| A0008 | García Joya Gabino | \$2,654.52 | \$2,654.52 | \$83.06 | -\$0.14 | \$82.92 | \$2,571.60 |
| A0009 | Cervantes Manzo Rafael | \$2,654.52 | \$2,654.52 | \$83.06 | \$0.06 | \$83.12 | \$2,571.40 |
| A0010 | Mondragón Espanta Alejandro | \$2,654.52 | \$2,654.52 | \$83.06 | \$0.06 | \$83.12 | \$2,571.40 |
| A0018 | Cardona Rosales Patricia Guadalupe | \$6,765.20 | \$6,765.20 | \$415.37 | \$0.03 | \$415.40 | \$6,349.80 |
| A0030 | Domínguez Ramos Mario Alberto | \$2,480.40 | \$2,480.40 | \$71.92 | \$0.08 | \$72.00 | \$2,408.40 |
| A0034 | Monraz Gómez Nicolás De La Asunción | \$4,012.51 | \$4,012.51 | \$169.97 | -\$0.06 | \$169.91 | \$3,842.60 |
| Total Depto | | | \$27,888.70 | \$1,159.47 | \$0.03 | \$1,159.50 | \$26,729.20 |
| Departamento 19 SERVICIOS INFORMATICOS | | | | | | | |
| A0035 | Morales Zúñiga Wendy | \$4,012.51 | \$4,012.51 | \$169.97 | -\$0.06 | \$169.91 | \$3,842.60 |
| Total Depto | | | \$4,012.51 | \$169.97 | -\$0.06 | \$169.91 | \$3,842.60 |
| Total Gral. | | | \$152,421.90 | \$8,927.22 | -\$0.32 | \$8,926.90 | \$143,495.00 |