

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

Lista de Raya (forma tabular)
Periodo 1 al 2 Quincenal del 01/01/2015 al 31/01/2015
Reg Pat IMSS:H6819292382
RFC: UPZ -040210-R31

					RETROACTIVO														
			_	_	PRIMA	*TOTAL*	Subs al Empleo	I.S.R. antes de						Fondo de		Fondo de	PENSIONES 10.5	*TOTAL*	
Código	Empleado	Sueldo	Despensa	Transporte	VACACIONAL	*PERCEPCIONES*	acreditado	Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	Abono a PLMP	Garantía PLMP	Abono a PH	Garantía PH	%	*DEDUCCIONES*	*NETO*
Departamento																			
A0023	Castillo Martínez Jaime	\$7,209.90	\$732.00	\$452.00	\$0.00	\$8,393.90	-\$214.74	\$576.36	\$361.62	\$0.00		\$2,404.00			\$0.00 \$0.00	\$0.00			\$4,871.20
A0025 A0045	Fernández Torres Monica María Elena Solórzano Carrillo Enrique Javier	\$10,031.40 \$58,248.90	\$1,021.00 \$2,570.00	\$666.00 \$1,845.00	\$0.00 \$19,287.05	\$11,718.40 \$81,950.95	\$0.00 \$0.00	\$1,052.70 \$15,947.84	\$1,052.70 \$15,947.84	\$0.00 \$0.00	\$0.00 \$0.17	\$0.00 \$0.00			\$0.00	\$0.00 \$0.00			\$9,612.40 \$59,886.80
Total Depto	Solotzano Carrillo Erinque Javier	φ30,246.90	\$2,570.00	\$1,045.00	\$19,267.05	φο1,950.95	\$0.00	\$15,947.64	\$15,947.04	\$0.00	φυ.17	\$0.00	φυ.υυ	φυ.υυ	\$0.00	φυ.υυ	φο,110.14	\$22,004.15	\$39,000.00
· otal Dopto		\$75,490.20	\$4,323.00	\$2,963.00	\$19,287.05	\$102,063.25	-\$214.74	\$17,576.90	\$17,362.16	\$0.00	\$0.21	\$2,404.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,926.48	\$27,692.85	\$74,370.40
Departamento 3	3 DIRECCION DE PLANEACION Y EVALUAC		* 1,0=0.00	+ =,	***,=*****	****	*	***,*******	*,	*****	****	 ,	*****	*****	*****	*****	**,,==****	*,	** ',
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$4,082.96	\$226.20	\$1,053.30	\$6,415.20	\$5,303.20
A0035	Morales Zúñiga Wendy	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$100.32	-\$0.02	\$894.50			\$0.00	\$0.00			\$8,617.60
A0048	Ledezma Ramírez Martha Cecilia	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.00				\$0.00	\$0.00			\$22,350.60
A0049	Arreola Rodríguez Félix	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$4,293.90	\$14,645.20
Total Depto		***************************************				470 405 00		40.540.50	40.540.50	***************************************		4004.50				***************************************	40.754.00	404 500 00	AFO 040 00
Donartamenta	5 SERVICIOS ESCOLARES	\$64,302.90	\$4,953.00	\$3,230.00	\$0.00	\$72,485.90	\$0.00	\$9,513.58	\$9,513.58	\$100.32	-\$0.08	\$894.50	\$0.00	\$0.00	\$4,082.96	\$226.20	\$6,751.82	\$21,569.30	\$50,916.60
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$4,294.10	\$14,645.00
A0029	Alfaro Pérez Odalmira Concepción	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$100.32	-\$0.12	\$3,098.00			\$0.00	\$0.00			\$6,414.20
A0043	López González César Augusto	\$7,869.00	\$718.00	\$438.00	\$0.00	\$9,025.00	\$0.00	\$677.10	\$677.10	\$78.68	-\$0.02	\$1,108.00			\$0.00	\$0.00			\$6,335.00
Total Depto	.,																		
		\$34,813.50	\$2,986.00	\$1,883.00	\$0.00	\$39,682.50	\$0.00	\$4,247.92	\$4,247.92	\$179.00	-\$0.04	\$4,206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,655.42	\$12,288.30	\$27,394.20
	7 RECURSOS FINANCIEROS Y HUMANOS																		
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.08	\$0.00			\$0.00	\$0.00			\$9,512.00
A0046	Barajas Hernández Luz María	\$16,913.10	\$1,247.00	\$779.00	\$5,637.77	\$24,576.87	\$0.00	\$2,838.61	\$2,838.61	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$4,614.47	\$19,962.40
Total Depto		\$26,944.50	\$2,268.00	\$1,445.00	\$5,637.77	\$36,295.27	\$0.00	\$3,891.31	\$3,891.31	\$100.32	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,829.18	\$6,820.87	\$29,474.40
Departamento :	9 SECRETARIA ACADÉMICA	⊅∠0,944.5 0	\$2,208.UU	φ1,445.00	φ3,031.11	₽30,∠93.2 /	\$U.UU	\$3,891.31	\$3,891.31	\$100.32	\$0.06	\$U.U¢	φυ.υ0	\$U.UU	φυ.υ0	\$U.U¢	\$2,529.18	₽0,8∠U.8 /	⊅∠ 3,414.40
A0011	López García Rosa Elena	\$5,796.30	\$667.00	\$425.00	\$0.00	\$6,888.30	-\$290.76	\$422.56	\$131.80	\$57.96	\$0.12	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.62	\$3,698.50	\$3,189.80
A0014	Mayoral Ruiz Pedro Alonso	\$43,027.80	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$0.00	\$9,277.64	\$9,277.64	\$0.00	\$0.06	\$0.00			\$0.00	\$0.00			\$32,759.40
A0015	Luna Rodriguez Julio Cesar	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.08	\$0.00			\$0.00	\$0.00			\$9,512.00
A0020	Rosales Escobedo Maira Carina	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$66.36	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$696.82	\$1,026.90	\$6,793.40
A0051	Mejía Rodríguez Omar	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$4,294.10	\$14,645.00
Total Depto				*														*	
D	44 VINCUI ACION V PROMOCION UNIVERS	\$82,404.90	\$5,719.48	\$3,796.74	\$0.00	\$91,921.12	-\$540.96	\$13,784.98	\$13,244.00	\$224.64	\$0.34	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,652.54	\$25,021.52	\$66,899.60
A0019	11 VINCULACION Y PROMOCION UNIVERS	\$6,636.30	\$732.00	¢4E2.00	\$0.00	\$7,820.30	¢250.20	\$513.96	\$263.74	\$66.36	-\$0.02	\$1,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$696.82	\$2,886.90	\$4,933.40
A0019 A0028	Jiménez Sánchez Juan José Huerta Magdaleno Patricio	\$14,825.10	\$1,206.00	\$452.00 \$755.00	\$0.00	\$16,786.10	-\$250.20 \$0.00	\$2,072.12	\$2,072.12	\$0.00	\$0.02 \$0.10				\$0.00	\$0.00			\$4,933.40 \$11,190.00
A0044	Orta Chávez Omar Alejandro	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$0.00	\$0.14				\$0.00	\$0.00			\$5,751.60
A0052	Martínez González Aldo	\$24,233.10	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$0.00	\$4,162.36	\$4,162.36	\$0.00	\$0.06				\$0.00	\$0.00			\$20,091.20
Total Depto																			
		\$52,330.80	\$4,219.00	\$2,675.00	\$0.00	\$59,224.80	-\$500.40	\$7,262.40	\$6,761.96	\$66.36	\$0.28	\$4,935.24	\$0.00	\$0.00	\$0.00	\$0.00	\$5,494.76	\$17,258.60	\$41,966.20
Departamento 1	13 SECRETARIA ADMINISTRATIVA																		
A0021	Meza García Gabriela Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$0.00					\$0.00	\$0.00			\$6,268.40
A0032	Cervantes Muñoz Kathia Elizabeth	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$0.00	-\$0.06	\$968.00			\$0.00	\$0.00			\$5,891.80
A0047	Orozco Santillán Carlos Manuel	\$43,027.80	\$2,052.48	\$1,474.74	\$15,776.86	\$62,331.88	\$0.00	\$10,812.35	\$10,812.35	\$0.00	\$0.01	\$0.00			\$0.00	\$0.00			\$47,001.60
A0055 Total Depto	Ramos Madera Stephany	\$7,587.90	\$748.00	\$475.00	\$0.00	\$8,810.90	\$0.00	\$632.12	\$632.12	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$796.72	\$1,428.90	\$7,382.00
Total Depto		\$67,283.40	\$4,553.48	\$3,067.74	\$15,776.86	\$90,681.48	-\$250.20	\$13,011.13	\$12,760.91	\$0.00	\$0.01	\$4,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,064.76	\$24,137.68	\$66,543.80
Departamento '	15 DIRECCION ACADEMICA	ψ07,200.40	ψ4,000.40	ψ5,001.74	ψ10,770.00	\$30,001.40	-\$250.E0	ψ10,011.10	ψ12,7 00.5 T	ψ0.00	ψ0.01	¥4,512.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ1,004.10	\$24,107.00	\$00,045.00
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.34	\$7,759.40	\$22,350.60
A0013	Victoria Solorio Luis Gilberto	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.08	\$5,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.30		\$4,496.00
A0017	Zepeda Jaramillo Carlos	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.00	\$9,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.34	\$17,715.40	\$12,394.60
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$100.32	-\$0.12	\$2,730.00			\$0.00	\$0.00			\$6,782.20
A0050	Alanis Pérez María Elvia Edith	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$0.00	\$4,890.06	\$4,890.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,869.34	\$7,759.40	\$22,350.60
Total Depto		\$400.040.00	¢7.004.00	£4.000.00	***************************************	6442.700.00	***	\$40.77F.50	\$40.775.50	**************************************	60.01	£47 700 00	60.00	***************************************	*0 °°	60.00	£40.744.00	£4F 202 22	\$60.074.00
Departamento :	18 RECURSOS MATERIALES Y SERVICIOS	\$102,043.80 GRALES	\$7,034.00	\$4,689.00	\$0.00	\$113,766.80	\$0.00	\$16,775.58	\$16,775.58	\$200.64	-\$0.04	\$17,702.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,714.62	\$45,392.80	\$68,374.00
00041	Mendoza Prudencio Georgina	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718,40	\$0.00	\$1,052.70	\$1,052.70	\$100.32	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.30	\$2,206.40	\$9,512.00
00041	Castañeda Plascencia Luis Alberto	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$0.00	-\$0.06	\$1,476.00			\$0.00	\$0.00			\$5,383.80
A0008	Garcia Joya Gabino	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$0.00	-\$0.06	\$2,214.00			\$0.00	\$0.00			\$4,645.80
A0009	Cervantes Manzo Rafael	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$0.00	\$0.02	\$975.32		\$0.00	\$0.00	\$0.00			\$5,884.40
A0010	Mondragón Espanta Alejandro	\$6,636.30	\$732.00	\$452.00	\$0.00	\$7,820.30	-\$250.20	\$513.96	\$263.74	\$66.36	\$0.00	\$3,202.38	\$0.00	\$0.00	\$0.00	\$0.00	\$696.82	\$4,229.30	\$3,591.00
A0018	Cardona Rosales Patricia Guadalupe	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	-\$0.04	\$0.00	\$1,588.64	\$45.60	\$6,318.50	\$390.00	\$1,775.88	\$12,636.70	\$6,302.40
A0030	Domínguez Ramos Mario Alberto	\$7,107.00	\$718.00	\$438.00	\$0.00	\$8,263.00	-\$214.74	\$565.16	\$350.42	\$71.08	\$0.06	\$2,780.00			\$0.00	\$0.00			\$4,315.20
A0034	Monraz Gómez Nicolás De La Asunción	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.30	\$2,106.00	\$9,612.40
Total Depto		\$70,628.10	\$6,935.00	\$4,357.00	\$0.00	\$81,920.10	-\$1,215.54	\$7,244.52	\$6,028.90	\$237.76	\$0.00	\$10,647.70	\$1,588.64	\$45.60	\$6,318.50	\$390.00	\$7,416.00	\$32,673.10	\$49,247.00
Denartamenta	23 ACTIVIDADES CULTURALES Y DEPORT		\$0,935.00	\$4,35 <i>7</i> .00	\$0.00	აგა1,9∠0.10	-\$1,∠15.54	⊅1,244.52	\$0,0∠8.90	\$237.76	\$0.00	\$10,047.7U	\$1,588.64	\$45.60	\$0,318.50	\$390.00	φ <i>1</i> ,416.00	\$32,073.1U	\$49,Z41.00
A0054	Hernández Partida Iliana Janett	\$14,825.10	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.64	\$3,628.70	\$13,157.40
Total Depto		ψ. 1,020.10	ψ., <u>2</u> 50.00					Ψ2,012.12	Ψ <u>L</u> , σ, <u>L</u> , 12								ψ.,000.0 +		
		\$14,825.10	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$0.00	\$2,072.12	\$2,072.12	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.64	\$3,628.70	\$13,157.40
	25 SEGUIMIENTO AL ALUMNADO																		
A0026	Mar De La Paz Ricardo	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.10	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$9,680.10	\$9,259.00
Total Depto			** - · - · ·	*****			**			**	**	** *** * * * * * * * * * * * * * * * * *	**	**		**	*		
D	OO DECLIDEDE LILIMANICO	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.10	\$5,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$9,680.10	\$9,259.00
Departamento : A0016	28 RECURSOS HUMANOS Herrera García Verónica Leticia	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$0.00	\$2,518.12	\$2,518.12	\$0.00	\$0.04	\$5,600.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,775.88	\$9,894.90	\$9,044.20
A0016 A0053	Arechiga Velázquez Luis David	\$10,031.40	\$1,021.00	\$666.00	\$0.00		\$0.00		\$2,518.12	\$0.00					\$0.00				\$9,044.20 \$9,612.40
Total Depto	coniga verazquez Luis Daviu	ψ10,031.40	1.00 بان	φυσυ.υυ	φυ.υυ	ψ11,710.40	φυ.υυ	φ1,002.70	71,002.70	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ1,000.30	ΨΖ,100.00	Ψυ,υ 12.40
i otal Depto																			



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

Lista de Raya (forma tabular)
Periodo 1 al 2 Quincenal del 01/01/2015 al 31/01/2015
Reg Pat IMSS:H6819292382
RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	RETROACTIVO PRIMA VACACIONAL	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Ajuste al neto	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Abono a PH	Fondo de Garantía PH	PENSIONES 10.5 %	*TOTAL* *DEDUCCIONES*	*NETO*
		\$26,944.50	\$2,268.00	\$1,445.00	\$0.00	\$30,657.50	\$0.00	\$3,570.82	\$3,570.82	\$0.00	\$0.04	\$5,600.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,829.18	\$12,000.90	\$18,656.60
Departamento 2	9 BIBLIOTECA																		
A0038	Bravo Lara Blanca Estela	\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.30	\$2,106.00	\$9,612.40
Total Depto																			
		\$10,031.40	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$0.00	\$1,052.70	\$1,052.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.30	\$2,106.00	\$9,612.40
		=========		==========										==========					
Total Gral.		\$644,956.20	\$48,732.96	\$31,751.48	\$40,701.68	\$766,142.32	-\$2,721.84	\$102,522.08	\$99,800.08	\$1,109.04	\$0.82	\$58,988.30	\$1,588.64	\$45.60	\$10,401.46	\$616.20	\$67,720.58	\$240,270.72	\$525,871.60