



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

Lista de Raya (forma tabular)
 Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015
 Reg Pat IMSH:6819292382
 RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Aguiñaldo	Despensa	Transporte	.LEY DE SERV. PUB	"PERCEPCIONES"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art142	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"	
Departamento 1 RECTORIA																						
A0023	Castillo Martínez Jaime	\$3,855.00	\$0.00	\$366.00	\$226.00	\$0.00	\$4,447.00	\$0.00	\$325.83	\$0.00	\$325.83	\$0.00	\$0.00	\$1,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.77	\$1,932.60	\$2,514.40
A0025	Fernández Torres Mónica María	\$5,015.70	\$0.00	\$510.50	\$333.00	\$0.00	\$5,859.20	\$0.00	\$526.35	\$0.00	\$526.35	\$0.00	\$0.00	\$1,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$559.65	\$2,433.20	\$3,426.20
A0045	Solórzano Carrillo Enrique Javier	\$29,124.45	\$0.00	\$1,285.00	\$922.50	\$0.00	\$31,331.95	\$0.00	\$6,921.99	\$0.00	\$6,921.99	\$0.00	\$0.09	\$4,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,058.07	\$14,147.15	\$17,184.80
Total Depto		\$37,995.15	\$0.00	\$2,161.50	\$1,481.50	\$0.00	\$41,638.15	\$0.00	\$7,774.17	\$0.00	\$7,774.17	\$0.00	\$0.09	\$6,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,989.49	\$18,512.75	\$23,125.40
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION																						
A0005	Acosta Robles Irma Guadalupe	\$5,015.70	\$0.00	\$510.50	\$333.00	\$0.00	\$5,859.20	\$0.00	\$526.35	\$0.00	\$526.35	\$50.16	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,041.48	\$113.10	\$526.65	\$3,257.60	\$2,601.60	
A0035	Morales Zúñiga Wendy	\$5,015.70	\$0.00	\$510.50	\$333.00	\$0.00	\$5,859.20	\$0.00	\$526.35	\$0.00	\$526.35	\$50.16	-\$0.01	\$447.25	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$1,550.40	\$4,308.80	
A0048	Ledezma Ramírez Martha Cecil	\$13,663.50	\$0.00	\$832.00	\$559.50	\$0.00	\$15,055.00	\$0.00	\$2,445.03	\$0.00	\$2,445.03	\$0.00	\$0.10	\$2,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.67	\$6,157.80	\$8,897.20	
A0049	Arceola Rodríguez Félix	\$8,456.55	\$0.00	\$623.50	\$389.50	\$0.00	\$9,469.55	\$0.00	\$1,259.06	\$0.00	\$1,259.06	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.94	\$2,146.95	\$7,322.60	
Total Depto		\$32,151.45	\$0.00	\$2,476.50	\$1,615.00	\$0.00	\$36,242.95	\$0.00	\$4,756.79	\$0.00	\$4,756.79	\$100.32	-\$0.10	\$2,725.25	\$0.00	\$0.00	\$0.00	\$2,041.48	\$113.10	\$3,375.91	\$13,112.75	\$23,130.20
Departamento 5 SERVICIOS ESCOLARES																						
A0002	Padilla De Anda María Estela	\$8,456.55	\$0.00	\$623.50	\$389.50	\$0.00	\$9,469.55	\$0.00	\$1,259.06	\$0.00	\$1,259.06	\$0.00	\$0.00	\$887.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.95	\$7,322.60	
A0029	Alfaro Pérez Odalmar Concepci	\$5,015.70	\$0.00	\$510.50	\$333.00	\$0.00	\$5,859.20	\$0.00	\$526.35	\$0.00	\$526.35	\$50.16	\$0.04	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$2,775.20	\$3,084.00	
A0043	López González César Augusto	\$4,184.40	\$0.00	\$359.00	\$219.00	\$0.00	\$4,762.40	\$0.00	\$378.53	\$0.00	\$378.53	\$41.84	-\$0.13	\$554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.36	\$1,413.60	\$3,348.80	
Total Depto		\$17,656.65	\$0.00	\$1,493.00	\$941.50	\$0.00	\$20,091.15	\$0.00	\$2,163.94	\$0.00	\$2,163.94	\$92.00	-\$0.14	\$2,226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,853.95	\$6,335.75	\$13,755.40
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS																						
A0007	Gómez Mendoza Fernando Rafé	\$5,015.70	\$0.00	\$510.50	\$333.00	\$0.00	\$5,859.20	\$0.00	\$526.35	\$0.00	\$526.35	\$50.16	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$1,103.20	\$4,756.00	
A0046	Barajas Hernández Luz María	\$8,456.55	\$0.00	\$623.50	\$389.50	\$0.00	\$9,469.55	\$0.00	\$1,259.06	\$0.00	\$1,259.06	\$0.00	-\$0.05	\$1,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.94	\$3,556.95	\$5,912.60	
Total Depto		\$13,472.25	\$0.00	\$1,134.00	\$722.50	\$0.00	\$15,328.75	\$0.00	\$1,785.41	\$0.00	\$1,785.41	\$50.16	-\$0.01	\$1,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.59	\$4,660.15	\$10,668.60
Departamento 9 SECRETARIA ACADÉMICA																						
A0011	López García Rosa Elena	\$3,148.05	\$0.00	\$333.50	\$212.50	\$0.00	\$3,694.05	-\$125.10	\$284.16	\$0.00	\$113.37	\$0.00	-\$0.07	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$330.55	\$1,893.85	\$1,800.20	
A0014	Mayoral Ruiz Pedro Alonso	\$21,513.90	\$0.00	\$1,026.24	\$737.37	\$0.00	\$23,277.51	\$0.00	\$4,638.82	\$0.00	\$4,638.82	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,258.96	\$6,897.71	\$16,379.80	
A0015	Luna Rodríguez Julio Cesar	\$5,015.70	\$0.00	\$510.50	\$333.00	\$0.00	\$5,859.20	\$0.00	\$526.35	\$0.00	\$526.35	\$50.16	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$1,103.20	\$4,756.00	
A0020	Rosales Escobedo Maira Carina	\$3,568.05	\$0.00	\$366.00	\$226.00	\$0.00	\$4,160.05	-\$107.37	\$284.16	\$0.00	\$176.79	\$35.68	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.65	\$587.05	\$3,573.00	
A0051	Mejía Rodríguez Omar	\$8,456.55	\$0.00	\$623.50	\$389.50	\$0.00	\$9,469.55	\$0.00	\$1,259.06	\$0.00	\$1,259.06	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.94	\$2,146.95	\$7,322.60	
A0058	Zamora Ramos Victor Manuel	\$13,663.50	\$0.00	\$832.00	\$559.50	\$0.00	\$15,055.00	\$0.00	\$2,445.03	\$0.00	\$2,445.03	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.67	\$3,879.80	\$11,175.20	
Total Depto		\$55,365.75	\$0.00	\$3,691.74	\$2,457.87	\$0.00	\$61,515.36	-\$232.47	\$9,391.89	\$0.00	\$9,159.42	\$85.84	-\$0.12	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,813.42	\$16,508.56	\$45,006.80
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA																						
A0019	Jirnénez Sánchez Juan José	\$3,568.05	\$0.00	\$366.00	\$226.00	\$0.00	\$4,160.05	\$0.00	\$284.16	\$0.00	\$176.79	\$35.68	\$0.00	\$930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.65	\$1,517.05	\$2,643.00	
A0052	Morales González Aldo	\$12,116.55	\$0.00	\$774.50	\$508.00	\$0.00	\$13,399.05	\$0.00	\$2,081.18	\$0.00	\$2,081.18	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,272.24	\$3,353.45	\$10,045.60	
A0056	Cortés Aguilera Mirna Guadalupe	\$3,568.05	\$0.00	\$366.00	\$226.00	\$0.00	\$4,160.05	-\$107.37	\$284.16	\$0.00	\$176.79	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.65	\$551.45	\$3,608.60	
Total Depto		\$19,252.65	\$0.00	\$1,506.50	\$960.00	\$0.00	\$21,719.15	-\$214.74	\$2,649.50	\$0.00	\$2,434.76	\$35.68	-\$0.03	\$930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,021.54	\$5,421.95	\$16,297.20
Departamento 13 SECRETARIA ADMINISTRATIVA																						
A0021	Meza García Gabriela Guadalupe	\$5,015.70	\$0.00	\$510.50	\$333.00	\$0.00	\$5,859.20	\$0.00	\$526.35	\$0.00	\$526.35	\$0.00	\$0.00	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$2,725.00	\$3,134.20	
A0032	Cervantes Muñoz Kathia Elizabet	\$3,568.05	\$0.00	\$366.00	\$226.00	\$0.00	\$4,160.05	-\$107.37	\$284.16	\$0.00	\$176.79	\$0.00	\$0.01	\$484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.65	\$1,035.45	\$3,124.60	
A0047	Orozco Santillán Carlos Manuel	\$21,513.90	\$0.00	\$1,026.24	\$737.37	\$0.00	\$23,277.51	\$0.00	\$4,638.82	\$0.00	\$4,638.82	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,258.96	\$6,897.91	\$16,379.60	
Total Depto		\$30,097.65	\$0.00	\$1,902.74	\$1,296.37	\$0.00	\$33,296.76	-\$107.37	\$5,449.33	\$0.00	\$5,341.96	\$0.00	\$0.14	\$2,156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,160.26	\$10,658.36	\$22,638.40
Departamento 15 DIRECCION ACADÉMICA																						
A0001	González Soto Gerardo	\$13,663.50	\$0.00	\$832.00	\$559.50	\$0.00	\$15,055.00	\$0.00	\$2,445.03	\$0.00	\$2,445.03	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.67	\$3,879.60	\$11,175.40	
A0013	Victoria Solorio Luis Gilberto	\$5,015.70	\$0.00	\$510.50	\$333.00	\$0.00	\$5,859.20	\$0.00	\$526.35	\$0.00	\$526.35	\$50.16	-\$0.16	\$2,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$3,611.00	\$2,248.20	
A0017	Zepeda Jaramillo Carlos	\$13,663.50	\$0.00	\$832.00	\$559.50	\$0.00	\$15,055.00	\$0.00	\$2,445.03	\$0.00	\$2,445.03	\$0.00	-\$0.10	\$4,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.67	\$8,857.60	\$6,197.40	
A0022	Sánchez Padilla Rubén Antonio	\$5,015.70	\$0.00	\$510.50	\$333.00	\$0.00	\$5,859.20	\$0.00	\$526.35	\$0.00	\$526.35	\$50.16	\$0.04	\$1,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$2,468.20	\$3,391.00	
A0050	Alanís Pérez María Elvia Edith	\$0.00	\$11,721.84	\$0.00	\$0.00	\$1,394.50	\$13,116.34	\$0.00	\$0.00	\$1,394.50	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.34	\$11,722.00	
Total Depto		\$37,358.40	\$11,721.84	\$2,685.00	\$1,785.00	\$1,394.50	\$54,944.74	\$0.00	\$5,942.76	\$1,394.50	\$5,942.76	\$100.32	-\$0.48	\$8,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,922.64	\$20,210.74	\$34,734.00
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES																						
00041	Mendoza Prudencio Georgina	\$5,015.70	\$0.00	\$510.50	\$333.00	\$0.00	\$5,859.20	\$0.00	\$526.35	\$0.00	\$526.35	\$50.16	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$1,103.00	\$4,756.20	
00042	Castañeda Plascencia Luis Albe	\$3,568.05	\$0.00	\$366.00	\$226.00	\$0.00	\$4,160.05	-\$107.37	\$284.16	\$0.00	\$176.79	\$0.00	\$0.01	\$922.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.65	\$1,473.45	\$2,686.60	
A0008	García Joya Gabino	\$3,568.05	\$0.00	\$366.00	\$226.00	\$0.00	\$4,160.05	-\$107.37	\$284.16	\$0.00	\$176.79	\$0.00	\$0.01	\$1,107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.65	\$1,658.45	\$2,501.60	
A0009	Cervantes Manzo Rafael	\$3,568.05	\$0.00	\$366.00	\$226.00	\$0.00	\$4,160.05	-\$107.37	\$284.16	\$0.00	\$176.79	\$0.00	\$0.15	\$487.66	\$0.00	\$0.00	\$0.00	\$0.00	\$374.65	\$1,039.25	\$3,120.80	