



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

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2015 al 31/05/2015

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*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*
Departamento 1 RECTORIA																		
A0023	Castillo Martínez Jaime	\$3,855.00	\$366.00	\$226.00	\$4,447.00	\$0.00	\$325.83	\$325.83	\$0.00	\$0.00	\$1,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$404.77	\$1,932.60	\$2,514.40
A0025	Fernández Torres Monica M	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$526.35	\$526.35	\$0.00	\$0.00	\$1,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$2,433.00	\$3,426.20
A0045	Solórzano Carrillo Enrique J.	\$29,124.45	\$1,285.50	\$922.50	\$31,331.95	\$0.00	\$6,921.99	\$6,921.99	\$0.00	-\$0.11	\$4,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,058.07	\$14,146.95	\$17,185.00
Total Depto		\$37,995.15	\$2,161.50	\$1,481.50	\$41,638.15	\$0.00	\$7,774.17	\$7,774.17	\$0.00	-\$0.11	\$6,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,989.49	\$18,512.55	\$23,125.60
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION																		
A0005	Acosta Robles Irma Guadalupe	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$526.35	\$526.35	\$50.16	\$0.06	\$0.00	\$0.00	\$0.00	\$2,041.48	\$113.10	\$526.65	\$3,257.80	\$2,601.40
A0035	Morales Zúñiga Wendy	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$526.35	\$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 C	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$0.00	\$2,445.03	\$2,445.03	\$0.00	\$0.00	\$2,278.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.67	\$6,157.60	\$8,897.40
A0049	Arreola Rodríguez Félix	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$0.00	\$1,259.06	\$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	\$2,476.50	\$1,615.00	\$36,242.95	\$0.00	\$4,756.79	\$4,756.79	\$100.32	-\$0.10	\$2,725.25	\$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 Estel	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$0.00	\$1,259.06	\$1,259.06	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.94	\$2,147.15	\$7,322.40
A0029	Alfaro Pérez Odalmira Conco	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$526.35	\$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 Aug	\$4,184.40	\$359.00	\$219.00	\$4,762.40	\$0.00	\$378.53	\$378.53	\$41.84	\$0.07	\$554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.36	\$1,413.80	\$3,348.60
Total Depto		\$17,656.65	\$1,493.00	\$941.50	\$20,091.15	\$0.00	\$2,163.94	\$2,163.94	\$92.00	\$0.26	\$2,226.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,853.95	\$6,336.15	\$13,755.00
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS																		
A0007	Gómez Mendoza Fernando	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$526.35	\$526.35	\$50.16	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$1,103.00	\$4,756.20
A0046	Barajas Hernández Luz Mar	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$0.00	\$1,259.06	\$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	\$1,134.00	\$722.50	\$15,328.75	\$0.00	\$1,785.41	\$1,785.41	\$50.16	-\$0.21	\$1,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,414.59	\$4,659.95	\$10,668.80
Departamento 9 SECRETARIA ACADÉMICA																		
A0011	López García Rosa Elena	\$3,148.05	\$333.50	\$212.50	\$3,694.05	-\$125.10	\$238.47	\$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	\$1,026.24	\$737.37	\$23,277.51	\$0.00	\$4,638.82	\$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	\$510.50	\$333.00	\$5,859.20	\$0.00	\$526.35	\$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 Ca	\$3,568.05	\$366.00	\$226.00	\$4,160.05	-\$107.37	\$284.16	\$176.79	\$35.68	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.65	\$587.25	\$3,752.80
A0051	Mejía Rodríguez Omar	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$0.00	\$1,259.06	\$1,259.06	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.94	\$2,147.15	\$7,322.40
A0058	Zamora Ramos Victor Manu	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$0.00	\$2,445.03	\$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
Total Depto		\$55,365.75	\$3,691.74	\$2,457.87	\$61,515.36	-\$232.47	\$9,391.89	\$9,159.42	\$85.84	\$0.08	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,813.42	\$16,508.76	\$45,006.60
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA																		
A0019	Jiménez Sánchez Juan José	\$3,568.05	\$366.00	\$226.00	\$4,160.05	-\$107.37	\$284.16	\$176.79	\$35.68	\$0.13	\$930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.65	\$1,517.25	\$2,642.80
A0052	Martínez González Aldo	\$12,116.55	\$774.50	\$508.00	\$13,399.05	\$0.00	\$2,081.18	\$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 Guad	\$3,568.05	\$366.00	\$226.00	\$4,160.05	-\$107.37	\$284.16	\$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	\$1,506.50	\$960.00	\$21,719.15	-\$214.74	\$2,649.50	\$2,434.76	\$35.68	\$0.17	\$930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,021.54	\$5,422.15	\$16,297.00
Departamento 13 SECRETARIA ADMINISTRATIVA																		
A0021	Meza García Gabriela Guadi	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$526.35	\$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 Eliz	\$3,568.05	\$366.00	\$226.00	\$4,160.05	-\$107.37	\$284.16	\$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 Mar	\$21,513.90	\$1,026.24	\$737.37	\$23,277.51	\$0.00	\$4,638.82	\$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
Total Depto		\$30,097.65	\$1,902.74	\$1,296.37	\$33,296.76	-\$107.37	\$5,449.33	\$5,341.96	\$0.00	-\$0.06	\$2,156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,160.26	\$10,658.16	\$22,638.60
Departamento 15 DIRECCION ACADEMICA																		
A0001	González Soto Gerardo	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$0.00	\$2,445.03	\$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
A0013	Victoria Solorio Luis Gilberto	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$526.35	\$526.35	\$50.16	\$0.04	\$2,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$3,134.20	\$2,725.00
A0017	Zepeda Jaramillo Carlos	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$0.00	\$2,445.03	\$2,445.03	\$0.00	\$0.10	\$4,978.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,434.67	\$8,857.80	\$6,197.20
A0022	Sánchez Padilla Rubén Ant	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$526.35	\$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
Total Depto		\$37,358.40	\$2,685.00	\$1,785.00	\$41,828.40	\$0.00	\$5,942.76	\$5,942.76	\$100.32	\$0.28	\$8,374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,922.64	\$18,340.00	\$23,488.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES																		
00041	Mendoza Prudencio Georgr	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$526.35	\$526.35	\$50.16	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$1,103.20	\$4,756.00
00042	Castañeda Plascencia Luis J	\$3,568.05	\$366.00	\$226.00	\$4,160.05	-\$107.37	\$284.16	\$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	\$366.00	\$226.00	\$4,160.05	-\$107.37	\$284.16	\$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	\$366.00	\$226.00	\$4,160.05	-\$107.37	\$284.16	\$176.79	\$0.00	-\$0.05	\$487.66	\$0.00	\$0.00	\$0.00	\$0.00	\$374.65	\$1,039.05	\$3,121.00
A0010	Mondragón Espanta Alejanc	\$3,568.05	\$366.00	\$226.00	\$4,160.05	-\$107.37	\$284.16	\$176.79	\$35.68	\$0.14	\$1,329.19	\$0.00	\$0.00	\$0.00	\$0.00	\$374.65	\$1,916.45	\$2,243.60
A0018	Cardona Rosales Patricia Gi	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$0.00	\$1,259.06	\$1,259.06	\$0.00	-\$0.02	\$0.00	\$794.32	\$22.80	\$3,159.25	\$195.00	\$887.94	\$6,318.00	\$3,151.20
A0030	Dominguez Ramos Mario Al	\$3,803.40	\$359.00	\$219.00	\$4,381.40	\$0.00	\$317.57	\$317.57	\$38.03	\$0.04	\$1,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.36	\$2,350.00	\$2,031.40
A0034	Monraz Gómez Nicolás De l	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$0.00	\$526.35	\$526.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526.65	\$1,053.00	\$4,806.20
Total Depto		\$36,563.55	\$3,467.50	\$2,178.50	\$42,209.55	-\$429.48	\$3,765.97	\$3,336.49	\$123.87	\$0.17	\$5,440.85	\$794.32	\$22.80	\$3,159.25	\$195.00	\$3,839.20	\$16,911.95	\$25,297.60
Departamento 21 ASESORIAS Y TUTORIAS																		
A0044	Orta Chávez Omar Alejandr	\$7,412.55	\$603.00	\$377.50	\$8,393.05	\$0.00	\$1,036.06	\$1,036.06	\$0.00	\$0.07	\$554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$778.32	\$2,368.45	\$6,024.60
Total Depto		\$7,412.55	\$603.00	\$377.50	\$8,393.05	\$0.00	\$1,036.06											