



Universidad Politécnica de la ZMG Admvos  
 Lista de Raya . Periodo 17 al 17 Periodo Extraordinario del 15/11/201:  
 UPZ-040210-R31

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	*NETO*
<b>Departamento 1 RECTORIA</b>				
100111	Lizárraga Díaz José Alfredo	\$20,896.00	\$20,896.00	\$20,896.00
742311	Fernández Torres Monica María Elena	\$3,130.00	\$3,130.00	\$3,130.00
901001	Castillo Martínez Jaime	\$2,067.00	\$2,067.00	\$2,067.00
Total Depto		-----	-----	-----
		<b>\$26,093.00</b>	<b>\$26,093.00</b>	<b>\$26,093.00</b>
<b>Departamento 3 DIRECCION DE PLANACION Y EVALUACION</b>				
500312	García Servín Vanessa	\$5,385.00	\$5,385.00	\$5,385.00
710106	Acosta Robles Irma Guadalupe	\$3,344.00	\$3,344.00	\$3,344.00
742306	Aldrete Contreras Marisol Geovanna	\$5,638.00	\$5,638.00	\$5,638.00
Total Depto		-----	-----	-----
		<b>\$14,367.00</b>	<b>\$14,367.00</b>	<b>\$14,367.00</b>
<b>Departamento 5 SERVICIOS ESCOLARES</b>				
510106	Padilla De Anda Maria Estela	\$5,638.00	\$5,638.00	\$5,638.00
625112	Alvarado Ocampo Rosalba	\$1,789.00	\$1,789.00	\$1,789.00
710206	Rosales Escobedo Maira Carina	\$2,212.00	\$2,212.00	\$2,212.00
710311	Alfaro Pérez Odalmira Concepción	\$3,344.00	\$3,344.00	\$3,344.00
Total Depto		-----	-----	-----
		<b>\$12,983.00</b>	<b>\$12,983.00</b>	<b>\$12,983.00</b>
<b>Departamento 7 RECURSOS FINANCIEROS Y HUMANOS</b>				
502306	Torres Flores Francisco Martín	\$6,411.00	\$6,411.00	\$6,411.00
632106	Gómez Mendoza Fernando Rafael	\$3,344.00	\$3,344.00	\$3,344.00
820842	Herrera García Verónica Leticia	\$3,344.00	\$3,344.00	\$3,344.00
Total Depto		-----	-----	-----
		<b>\$13,099.00</b>	<b>\$13,099.00</b>	<b>\$13,099.00</b>
<b>Departamento 9 SECRETARIA ACADÉMICA</b>				
200112	Barrera Elizondo Sergio	\$13,146.00	\$13,146.00	\$13,146.00
601209	Meza García Gabriela Guadalupe	\$3,182.00	\$3,182.00	\$3,182.00
Total Depto		-----	-----	-----
		<b>\$16,328.00</b>	<b>\$16,328.00</b>	<b>\$16,328.00</b>
<b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>				
500211	Mar De La Paz Ricardo	\$8,078.00	\$8,078.00	\$8,078.00
500411	Huerta Magdaleno Patricio	\$4,942.00	\$4,942.00	\$4,942.00
500712	Bravo Lara Blanca Estela	\$3,758.00	\$3,758.00	\$3,758.00
552112	Michel Estrada Laura Susana	\$4,942.00	\$4,942.00	\$4,942.00
730308	Luna Rodriguez Julio Cesar	\$2,212.00	\$2,212.00	\$2,212.00
840903	Jiménez Sánchez Juan José	\$2,212.00	\$2,212.00	\$2,212.00
Total Depto		-----	-----	-----
		<b>\$26,144.00</b>	<b>\$26,144.00</b>	<b>\$26,144.00</b>
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>				
510211	Rangel Huerta Jaime Josemaria	\$14,343.00	\$14,343.00	\$14,343.00
611211	Cervantes Muñoz Kathia Elizabeth	\$2,212.00	\$2,212.00	\$2,212.00
Total Depto		-----	-----	-----
		<b>\$16,555.00</b>	<b>\$16,555.00</b>	<b>\$16,555.00</b>
<b>Departamento 15 DIRECCION ACADEMICA</b>				
301109	Zepeda Jaramillo Carlos	\$9,109.00	\$9,109.00	\$9,109.00
301207	Mayoral Ruiz Pedro Alonso	\$9,109.00	\$9,109.00	\$9,109.00

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	*NETO*
301306	Gonzalez Soto Gerardo	\$9,109.00	\$9,109.00	\$9,109.00
610912	Sánchez Padilla Rubén Antonio	\$3,344.00	\$3,344.00	\$3,344.00
611107	Victoria Solorio Luis Gilberto	\$3,344.00	\$3,344.00	\$3,344.00
840714	Jiménez Sánchez Ricardo	\$3,344.00	\$3,344.00	\$3,344.00
920741	López García Rosa Elena	\$1,932.00	\$1,932.00	\$1,932.00
Total Depto		-----	-----	-----
		<b>\$39,291.00</b>	<b>\$39,291.00</b>	<b>\$39,291.00</b>
<b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b>				
622109	Cardona Rosales Patricia Guadalupe	\$5,638.00	\$5,638.00	\$5,638.00
652212	Monraz Gómez Nicolás De La Asunción	\$2,365.00	\$2,365.00	\$2,365.00
742206	Medina Delgadillo César Raúl	\$3,344.00	\$3,344.00	\$3,344.00
742406	Garcia Joya Gabino	\$2,212.00	\$2,212.00	\$2,212.00
742506	Cervantes Manzo Rafael	\$2,212.00	\$2,212.00	\$2,212.00
901111	Domínguez Ramos Mario Alberto	\$2,067.00	\$2,067.00	\$2,067.00
920744	Mondragón Espanta Alejandro	\$2,212.00	\$2,212.00	\$2,212.00
Total Depto		-----	-----	-----
		<b>\$20,050.00</b>	<b>\$20,050.00</b>	<b>\$20,050.00</b>
<b>Departamento 19 SERVICIOS INFORMÁTICOS</b>				
616306	Gutierrez Osorio Reynaldo	\$5,638.00	\$5,638.00	\$5,638.00
652112	Morales Zúñiga Wendy	\$2,365.00	\$2,365.00	\$2,365.00
Total Depto		-----	-----	-----
		<b>\$8,003.00</b>	<b>\$8,003.00</b>	<b>\$8,003.00</b>
Total Gral.		=====	=====	=====
		<b>\$192,913.00</b>	<b>\$192,913.00</b>	<b>\$192,913.00</b>