



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

### Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Reg Pat IMSS:H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	Devolución descuento	*TOTAL* *PERCEPCIONES*
A0005	Acosta Robles Irma Guadalupe	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20
A0029	Alfaro Pérez Odalmira Concepción	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20
A0053	Arechiga Velázquez Luis David	\$7,412.55	\$603.00	\$377.00	\$0.00	\$8,392.55
A0046	Barajas Hernández Luz María	\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55
A0038	Bravo Lara Blanca Estela	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20
A0018	Cardona Rosales Patricia Guadalupe	\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55
00042	Castañeda Plascencia Luis Alberto	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05
A0023	Castillo Martínez Jaime	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,447.00
A0009	Cervantes Manzo Rafael	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05
A0032	Cervantes Muñoz Kathia Elizabeth	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05
A0056	Cortés Aguilera Mirna Guadalupe	\$3,568.05	\$366.00	\$226.00	\$277.33	\$4,437.38
A0030	Domínguez Ramos Mario Alberto	\$3,803.40	\$359.00	\$219.00	\$0.00	\$4,381.40
A0025	Fernández Torres Monica María Elena	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20
A0008	García Joya Gabino	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05
A0001	Gonzalez Soto Gerardo	\$13,663.50	\$832.00	\$559.50	\$0.00	\$15,055.00
A0007	Gómez Mendoza Fernando Rafael	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20
A0057	Hernández Huerta Gustavo Alonso	\$3,793.95	\$374.00	\$237.50	\$0.00	\$4,405.45
A0054	Hernández Partida Iliana Janett	\$8,456.55	\$623.00	\$389.50	\$0.00	\$9,469.05
A0016	Herrera García Verónica Leticia	\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55
A0019	Jiménez Sánchez Juan José	\$7,412.55	\$603.00	\$377.50	\$0.00	\$8,393.05
A0048	Ledezma Ramírez Martha Cecilia	\$13,663.50	\$832.00	\$559.50	\$0.00	\$15,055.00
A0015	Luna Rodríguez Julio Cesar	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20
A0011	López García Rosa Elena	\$3,148.05	\$333.50	\$212.50	\$0.00	\$3,694.05
A0043	López González César Augusto	\$4,184.40	\$359.00	\$219.00	\$0.00	\$4,762.40
A0052	Martínez González Aldo	\$12,116.55	\$774.50	\$508.00	\$0.00	\$13,399.05
A0014	Mayoral Ruiz Pedro Alonso	\$21,513.90	\$1,026.24	\$737.37	\$0.00	\$23,277.51
A0051	Mejía Rodríguez Omar	\$5,015.70	\$510.70	\$333.00	\$0.00	\$5,859.40
00041	Mendoza Prudencio Georgina	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20
A0021	Meza García Gabriela Guadalupe	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20
A0010	Mondragón Espanta Alejandro	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05
A0034	Monraz Gómez Nicolás De La Asunción	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20
A0035	Morales Zúñiga Wendy	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20
A0047	Orozco Santillán Carlos Manuel	\$21,513.90	\$1,026.24	\$737.37	\$0.00	\$23,277.51
A0002	Padilla De Anda Maria Estela	\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55
A0061	Puga Espinoza Karla Valeria	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05
A0020	Rosales Escobedo Maira Carina	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05
A0045	Solórzano Carrillo Enrique Javier	\$29,124.45	\$1,285.00	\$922.50	\$0.00	\$31,331.95
A0060	Sossa Azuela Miguel Angel	\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55
A0022	Sánchez Padilla Rubén Antonio	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20
A0013	Victoria Solorio Luis Gilberto	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20
A0059	Villarreal Rodríguez José	\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55
A0058	Zamora Ramos Victor Manuel	\$13,663.50	\$832.00	\$559.50	\$0.00	\$15,055.00
A0017	Zepeda Jaramillo Carlos	\$13,663.50	\$832.00	\$559.50	\$0.00	\$15,055.00
<b>Total Gral.</b>		<b>\$325,477.05</b>	<b>\$24,366.18</b>	<b>\$15,875.24</b>	<b>\$277.33</b>	<b>\$365,995.80</b>