



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

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2015 al 31/12/2015

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

| Código | Empleado | Sueldo | Despensa | Transporte | Devolución descuento | *TOTAL* | *TOTAL* | *NETO* |
|---|------------------------------------|---------------------|--------------------|--------------------|----------------------|---------------------|---------------------|---------------------|
| | | | | | | *PERCEPCIONES* | *DEDUCCIONES* | |
| Departamento 1 RECTORIA | | | | | | | | |
| A0023 | Castillo Martínez Jaime | \$7,710.00 | \$732.00 | \$452.00 | \$0.00 | \$8,894.00 | \$3,865.20 | \$5,028.80 |
| A0025 | Fernández Torres Monica María El | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$4,866.00 | \$6,852.40 |
| A0045 | Solórzano Carrillo Enrique Javier | \$58,248.90 | \$2,570.00 | \$1,845.00 | \$0.00 | \$62,663.90 | \$28,293.90 | \$34,370.00 |
| A0059 | Villarreal Rodríguez José | \$16,913.10 | \$1,247.00 | \$779.00 | \$0.00 | \$18,939.10 | \$4,294.10 | \$14,645.00 |
| Total Depto | | \$92,903.40 | \$5,570.00 | \$3,742.00 | \$0.00 | \$102,215.40 | \$41,319.20 | \$60,896.20 |
| Departamento 3 DIRECCION DE PLANEACION Y EVALUACION | | | | | | | | |
| A0005 | Acosta Robles Irma Guadalupe | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$6,415.20 | \$5,303.20 |
| A0035 | Morales Zúñiga Wendy | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$3,100.80 | \$8,617.60 |
| A0048 | Ledezma Ramírez Martha Cecilia | \$27,327.00 | \$1,664.00 | \$1,119.00 | \$0.00 | \$30,110.00 | \$12,315.20 | \$17,794.80 |
| Total Depto | | \$47,389.80 | \$3,706.00 | \$2,451.00 | \$0.00 | \$53,546.80 | \$21,831.20 | \$31,715.60 |
| Departamento 5 SERVICIOS ESCOLARES | | | | | | | | |
| A0002 | Padilla De Anda Maria Estela | \$16,913.10 | \$1,247.00 | \$779.00 | \$0.00 | \$18,939.10 | \$4,293.90 | \$14,645.20 |
| A0029 | Alfaro Pérez Odalmira Concepción | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$5,550.40 | \$6,168.00 |
| A0043 | López González César Augusto | \$8,368.80 | \$718.00 | \$438.00 | \$0.00 | \$9,524.80 | \$3,115.40 | \$6,409.40 |
| Total Depto | | \$35,313.30 | \$2,986.00 | \$1,883.00 | \$0.00 | \$40,182.30 | \$12,959.70 | \$27,222.60 |
| Departamento 7 RECURSOS FINANCIEROS | | | | | | | | |
| A0007 | Gómez Mendoza Fernando Rafael | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$2,206.40 | \$9,512.00 |
| A0046 | Barajas Hernández Luz María | \$16,913.10 | \$1,247.00 | \$779.00 | \$0.00 | \$18,939.10 | \$7,114.10 | \$11,825.00 |
| Total Depto | | \$26,944.50 | \$2,268.00 | \$1,445.00 | \$0.00 | \$30,657.50 | \$9,320.50 | \$21,337.00 |
| Departamento 9 SECRETARIA ACADÉMICA | | | | | | | | |
| A0011 | López García Rosa Elena | \$6,296.10 | \$667.00 | \$425.00 | \$0.00 | \$7,388.10 | \$3,687.70 | \$3,700.40 |
| A0014 | Mayoral Ruiz Pedro Alonso | \$43,027.80 | \$2,052.48 | \$1,474.74 | \$0.00 | \$46,555.02 | \$13,795.42 | \$32,759.60 |
| A0015 | Luna Rodríguez Julio Cesar | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$2,206.40 | \$9,512.00 |
| A0020 | Rosales Escobedo Maira Carina | \$7,136.10 | \$732.00 | \$452.00 | \$0.00 | \$8,320.10 | \$3,364.30 | \$4,955.80 |
| A0058 | Zamora Ramos Victor Manuel | \$27,327.00 | \$1,664.00 | \$1,119.00 | \$0.00 | \$30,110.00 | \$7,759.60 | \$22,350.40 |
| Total Depto | | \$93,818.40 | \$6,136.48 | \$4,136.74 | \$0.00 | \$104,091.62 | \$30,813.42 | \$73,278.20 |
| Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA | | | | | | | | |
| A0019 | Jiménez Sánchez Juan José | \$14,825.10 | \$1,206.00 | \$755.00 | \$0.00 | \$16,786.10 | \$5,628.90 | \$11,157.20 |
| A0052 | Martínez González Aldo | \$24,233.10 | \$1,549.00 | \$1,016.00 | \$0.00 | \$26,798.10 | \$6,706.70 | \$20,091.40 |
| A0056 | Cortés Aguilera Mirna Guadalupe | \$7,136.10 | \$732.00 | \$452.00 | \$554.67 | \$8,874.77 | \$1,102.77 | \$7,772.00 |
| A0061 | Puga Espinoza Karla Valeria | \$7,136.10 | \$732.00 | \$452.00 | \$0.00 | \$8,320.10 | \$1,102.90 | \$7,217.20 |
| Total Depto | | \$53,330.40 | \$4,219.00 | \$2,675.00 | \$554.67 | \$60,779.07 | \$14,541.27 | \$46,237.80 |
| Departamento 13 SECRETARIA ADMINISTRATIVA | | | | | | | | |
| A0021 | Meza García Gabriela Guadalupe | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$5,450.00 | \$6,268.40 |
| A0032 | Cervantes Muñoz Kathia Elizabeth | \$7,136.10 | \$732.00 | \$452.00 | \$0.00 | \$8,320.10 | \$2,056.90 | \$6,263.20 |
| A0047 | Orozco Santillán Carlos Manuel | \$43,027.80 | \$2,052.48 | \$1,474.74 | \$0.00 | \$46,555.02 | \$17,547.62 | \$29,007.40 |
| Total Depto | | \$60,195.30 | \$3,805.48 | \$2,592.74 | \$0.00 | \$66,593.52 | \$25,054.52 | \$41,539.00 |
| Departamento 15 DIRECCION ACADÉMICA | | | | | | | | |
| A0001 | Gonzalez Soto Gerardo | \$27,327.00 | \$1,664.00 | \$1,119.00 | \$0.00 | \$30,110.00 | \$7,759.40 | \$22,350.60 |
| A0013 | Victoria Solorio Luis Gilberto | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$7,222.00 | \$4,496.40 |
| A0017 | Zepeda Jaramillo Carlos | \$27,327.00 | \$1,664.00 | \$1,119.00 | \$0.00 | \$30,110.00 | \$16,357.40 | \$13,752.60 |
| A0022 | Sánchez Padilla Rubén Antonio | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$4,509.60 | \$7,208.80 |
| Total Depto | | \$74,716.80 | \$5,370.00 | \$3,570.00 | \$0.00 | \$83,656.80 | \$35,848.40 | \$47,808.40 |
| Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES | | | | | | | | |
| 00041 | Mendoza Prudencio Georgina | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$2,206.40 | \$9,512.00 |
| 00042 | Castañeda Plascencia Luis Alberto | \$7,136.10 | \$732.00 | \$452.00 | \$0.00 | \$8,320.10 | \$2,946.90 | \$5,373.20 |
| A0008 | García Joya Gabino | \$7,136.10 | \$732.00 | \$452.00 | \$0.00 | \$8,320.10 | \$1,102.90 | \$7,217.20 |
| A0009 | Cervantes Manzo Rafael | \$7,136.10 | \$732.00 | \$452.00 | \$0.00 | \$8,320.10 | \$1,102.90 | \$7,217.20 |
| A0010 | Mondragón Espanta Alejandro | \$7,136.10 | \$732.00 | \$452.00 | \$0.00 | \$8,320.10 | \$4,722.10 | \$3,598.00 |
| A0018 | Cardona Rosales Patricia Guadalupe | \$16,913.10 | \$1,247.00 | \$779.00 | \$0.00 | \$18,939.10 | \$12,636.70 | \$6,302.40 |
| A0030 | Domínguez Ramos Mario Alberto | \$7,606.80 | \$718.00 | \$438.00 | \$0.00 | \$8,762.80 | \$4,866.00 | \$3,896.80 |
| A0034 | Monraz Gómez Nicolás De La Asu | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$2,106.00 | \$9,612.40 |
| Total Depto | | \$73,127.10 | \$6,935.00 | \$4,357.00 | \$0.00 | \$84,419.10 | \$31,689.90 | \$52,729.20 |
| Departamento 22 INCUBACION DE EMPRESAS | | | | | | | | |
| A0054 | Hernández Partida Iliana Janett | \$16,913.10 | \$1,246.00 | \$779.00 | \$0.00 | \$18,938.10 | \$4,294.10 | \$14,644.00 |
| Total Depto | | \$16,913.10 | \$1,246.00 | \$779.00 | \$0.00 | \$18,938.10 | \$4,294.10 | \$14,644.00 |
| Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS | | | | | | | | |
| A0053 | Arechiga Velázquez Luis David | \$14,825.10 | \$1,206.00 | \$754.00 | \$0.00 | \$16,785.10 | \$3,628.70 | \$13,156.40 |
| A0057 | Hernández Huerta Gustavo Alonso | \$7,587.90 | \$748.00 | \$475.00 | \$0.00 | \$8,810.90 | \$1,428.90 | \$7,382.00 |
| Total Depto | | \$22,413.00 | \$1,954.00 | \$1,229.00 | \$0.00 | \$25,596.00 | \$5,057.60 | \$20,538.40 |
| Departamento 25 SEGUIMIENTO AL ALUMNADO | | | | | | | | |
| A0062 | Villegas Mladosh Dárinka Marian: | \$16,913.10 | \$1,247.00 | \$779.00 | \$0.00 | \$18,939.10 | \$4,293.90 | \$14,645.20 |
| Total Depto | | \$16,913.10 | \$1,247.00 | \$779.00 | \$0.00 | \$18,939.10 | \$4,293.90 | \$14,645.20 |
| Departamento 28 RECURSOS HUMANOS | | | | | | | | |
| A0016 | Herrera García Verónica Leticia | \$16,913.10 | \$1,247.00 | \$779.00 | \$0.00 | \$18,939.10 | \$9,932.30 | \$9,006.80 |
| A0051 | Mejía Rodríguez Omar | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$2,106.00 | \$9,612.40 |
| Total Depto | | \$26,944.50 | \$2,268.00 | \$1,445.00 | \$0.00 | \$30,657.90 | \$12,038.30 | \$18,619.60 |
| Departamento 29 BIBLIOTECA | | | | | | | | |
| A0038 | Bravo Lara Blanca Estela | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$4,106.00 | \$7,612.40 |
| Total Depto | | \$10,031.40 | \$1,021.00 | \$666.00 | \$0.00 | \$11,718.40 | \$4,106.00 | \$7,612.40 |
| Total Gral. | | \$650,954.10 | \$48,732.36 | \$31,750.48 | \$554.67 | \$731,991.61 | \$253,168.01 | \$478,823.60 |