



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

Lista de Raya (forma tabular)

Periodo 11 al 11 Periodo Extraordinario del 27/03/2015 al 27/03/2015

Reg Pat IMSS:H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Prima Vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA							
A0023	Castillo Martínez Jaime	\$1,922.67	\$1,922.67	\$33.53	-\$0.06	\$33.47	\$1,889.20
A0025	Fernández Torres Monica María Elena	\$2,675.04	\$2,675.04	\$81.68	-\$0.04	\$81.64	\$2,593.40
A0045	Solórzano Carrillo Enrique Javier	\$15,533.04	\$15,533.04	\$1,984.15	\$0.09	\$1,984.24	\$13,548.80
Total Depto							
		\$20,130.75	\$20,130.75	\$2,099.36	-\$0.01	\$2,099.35	\$18,031.40
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION							
A0005	Acosta Robles Irma Guadalupe	\$2,675.04	\$2,675.04	\$81.68	-\$0.04	\$81.64	\$2,593.40
A0035	Morales Zúñiga Wendy	\$2,675.04	\$2,675.04	\$81.68	-\$0.04	\$81.64	\$2,593.40
A0048	Ledezma Ramírez Martha Cecilia	\$7,287.20	\$7,287.20	\$467.58	\$0.02	\$467.60	\$6,819.60
A0049	Arreola Rodríguez Félix	\$4,510.16	\$4,510.16	\$199.13	\$0.03	\$199.16	\$4,311.00
Total Depto							
		\$17,147.44	\$17,147.44	\$830.07	-\$0.03	\$830.04	\$16,317.40
Departamento 5 SERVICIOS ESCOLARES							
A0002	Padilla De Anda Maria Estela	\$4,510.16	\$4,510.16	\$199.13	-\$0.17	\$198.96	\$4,311.20
A0029	Alfaro Pérez Odalmira Concepción	\$2,675.04	\$2,675.04	\$81.68	-\$0.04	\$81.64	\$2,593.40
A0043	López González César Augusto	\$2,098.40	\$2,098.40	\$44.77	\$0.03	\$44.80	\$2,053.60
Total Depto							
		\$9,283.60	\$9,283.60	\$325.58	-\$0.18	\$325.40	\$8,958.20
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS							
A0007	Gómez Mendoza Fernando Rafael	\$2,675.04	\$2,675.04	\$81.68	-\$0.04	\$81.64	\$2,593.40
A0046	Barajas Hernández Luz María	\$4,510.16	\$4,510.16	\$199.13	\$0.03	\$199.16	\$4,311.00
Total Depto							
		\$7,185.20	\$7,185.20	\$280.81	-\$0.01	\$280.80	\$6,904.40
Departamento 9 SECRETARIA ACADÉMICA							
A0011	López García Rosa Elena	\$1,545.68	\$1,545.68	\$9.49	-\$0.01	\$9.48	\$1,536.20
A0014	Mayoral Ruiz Pedro Alonso	\$11,474.08	\$11,474.08	\$1,117.15	\$0.13	\$1,117.28	\$10,356.80
A0015	Luna Rodríguez Julio Cesar	\$2,675.04	\$2,675.04	\$81.68	\$0.16	\$81.84	\$2,593.20
A0020	Rosales Escobedo Maira Carina	\$1,769.68	\$1,769.68	\$23.73	\$0.15	\$23.88	\$1,745.80
A0051	Mejía Rodríguez Omar	\$4,510.16	\$4,510.16	\$199.13	-\$0.17	\$198.96	\$4,311.20
Total Depto							
		\$21,974.64	\$21,974.64	\$1,431.18	\$0.26	\$1,431.44	\$20,543.20
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
A0019	Jiménez Sánchez Juan José	\$1,769.68	\$1,769.68	\$23.73	\$0.15	\$23.88	\$1,745.80
A0052	Martínez González Aldo	\$6,462.16	\$6,462.16	\$377.82	-\$0.06	\$377.76	\$6,084.40
Total Depto							
		\$8,231.84	\$8,231.84	\$401.55	\$0.09	\$401.64	\$7,830.20
Departamento 13 SECRETARIA ADMINISTRATIVA							
A0021	Meza García Gabriela Guadalupe	\$2,675.04	\$2,675.04	\$81.68	-\$0.04	\$81.64	\$2,593.40
A0032	Cervantes Muñoz Kathia Elizabeth	\$1,769.68	\$1,769.68	\$23.73	\$0.15	\$23.88	\$1,745.80
A0047	Orozco Santillán Carlos Manuel	\$11,474.08	\$11,474.08	\$1,117.15	-\$0.07	\$1,117.08	\$10,357.00
Total Depto							
		\$15,918.80	\$15,918.80	\$1,222.56	\$0.04	\$1,222.60	\$14,696.20
Departamento 15 DIRECCION ACADEMICA							
A0001	Gonzalez Soto Gerardo	\$7,287.20	\$7,287.20	\$467.58	\$0.02	\$467.60	\$6,819.60
A0013	Victoria Solorio Luis Gilberto	\$2,675.04	\$2,675.04	\$81.68	-\$0.04	\$81.64	\$2,593.40
A0017	Zepeda Jaramillo Carlos	\$7,287.20	\$7,287.20	\$467.58	-\$0.18	\$467.40	\$6,819.80
A0022	Sánchez Padilla Rubén Antonio	\$2,675.04	\$2,675.04	\$81.68	-\$0.04	\$81.64	\$2,593.40
A0050	Alanís Pérez María Elvia Edith	\$7,287.20	\$7,287.20	\$467.58	\$0.02	\$467.60	\$6,819.60
Total Depto							
		\$27,211.68	\$27,211.68	\$1,566.10	-\$0.22	\$1,565.88	\$25,645.80
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
00041	Mendoza Prudencio Georgina	\$2,675.04	\$2,675.04	\$81.68	-\$0.04	\$81.64	\$2,593.40
00042	Castañeda Plascencia Luis Alberto	\$1,769.68	\$1,769.68	\$23.73	-\$0.05	\$23.68	\$1,746.00
A0008	García Joya Gabino	\$1,769.68	\$1,769.68	\$23.73	\$0.15	\$23.88	\$1,745.80
A0009	Cervantes Manzo Rafael	\$1,769.68	\$1,769.68	\$23.73	-\$0.05	\$23.68	\$1,746.00
A0010	Mondragón Espanta Alejandro	\$1,769.68	\$1,769.68	\$23.73	-\$0.05	\$23.68	\$1,746.00
A0018	Cardona Rosales Patricia Guadalupe	\$4,510.16	\$4,510.16	\$199.13	\$0.03	\$199.16	\$4,311.00
A0030	Domínguez Ramos Mario Alberto	\$1,895.20	\$1,895.20	\$31.77	-\$0.17	\$31.60	\$1,863.60
A0034	Monraz Gómez Nicolás De La Asunción	\$2,675.04	\$2,675.04	\$81.68	\$0.16	\$81.84	\$2,593.20
Total Depto							
		\$18,834.16	\$18,834.16	\$489.18	-\$0.02	\$489.16	\$18,345.00
Departamento 21 ASESORIAS Y TUTORIAS							
A0044	Orta Chávez Omar Alejandro	\$2,606.75	\$2,606.75	\$77.31	\$0.04	\$77.35	\$2,529.40
Total Depto							
		\$2,606.75	\$2,606.75	\$77.31	\$0.04	\$77.35	\$2,529.40
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS							
A0054	Hernández Partida Iliana Janett	\$3,953.36	\$3,953.36	\$163.49	\$0.07	\$163.56	\$3,789.80
Total Depto							
		\$3,953.36	\$3,953.36	\$163.49	\$0.07	\$163.56	\$3,789.80
Departamento 25 SEGUIMIENTO AL ALUMNADO							
A0026	Mar De La Paz Ricardo	\$4,510.16	\$4,510.16	\$199.13	\$0.03	\$199.16	\$4,311.00
Total Depto							
		\$4,510.16	\$4,510.16	\$199.13	\$0.03	\$199.16	\$4,311.00
Departamento 28 RECURSOS HUMANOS							
A0016	Herrera García Verónica Leticia	\$4,510.16	\$4,510.16	\$199.13	\$0.03	\$199.16	\$4,311.00
A0053	Arechiga Velázquez Luis David	\$2,675.04	\$2,675.04	\$81.68	-\$0.04	\$81.64	\$2,593.40
Total Depto							
		\$7,185.20	\$7,185.20	\$280.81	-\$0.01	\$280.80	\$6,904.40
Departamento 29 BIBLIOTECA							
A0038	Bravo Lara Blanca Estela	\$2,675.04	\$2,675.04	\$81.68	-\$0.04	\$81.64	\$2,593.40
Total Depto							
		\$2,675.04	\$2,675.04	\$81.68	-\$0.04	\$81.64	\$2,593.40
Total Gral.		\$166,848.62	\$166,848.62	\$9,448.81	\$0.01	\$9,448.82	\$157,399.80