



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

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONE S*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA							
A0023	Castillo Martínez Jaime	\$3,855.00	\$366.00	\$226.00	\$4,447.00	\$2,007.40	\$2,439.60
A0025	Fernández Torres Monica María Elei	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,567.60	\$3,291.60
A0045	Solórzano Carrillo Enrique Javier	\$29,124.45	\$1,285.00	\$922.50	\$31,331.95	\$14,970.15	\$16,361.80
A0059	Villarreal Rodríguez José	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
Total Depto		\$46,451.70	\$2,785.00	\$1,871.00	\$51,107.70	\$21,899.50	\$29,208.20
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION							
A0005	Acosta Robles Irma Guadalupe	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$3,477.80	\$2,381.40
A0035	Morales Zúñiga Wendy	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,685.00	\$4,174.20
A0048	Ledezma Ramírez Martha Cecilia	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$6,518.60	\$8,536.40
Total Depto		\$23,694.90	\$1,853.00	\$1,225.50	\$26,773.40	\$11,681.40	\$15,092.00
Departamento 5 SERVICIOS ESCOLARES							
A0002	Padilla De Anda Maria Estela	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
A0029	Alfaro Pérez Odalmira Concepción	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,909.60	\$2,949.60
A0043	López González César Augusto	\$4,184.40	\$359.00	\$219.00	\$4,762.40	\$1,637.80	\$3,124.60
Total Depto		\$17,656.65	\$1,493.00	\$941.50	\$20,091.15	\$6,901.75	\$13,189.40
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS							
A0007	Gómez Mendoza Fernando Rafael	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,237.60	\$4,621.60
A0046	Barajas Hernández Luz María	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$3,764.35	\$5,705.20
Total Depto		\$13,472.25	\$1,134.00	\$722.50	\$15,328.75	\$5,001.95	\$10,326.80
Departamento 9 SECRETARIA ACADÉMICA							
A0011	López García Rosa Elena	\$3,148.05	\$333.50	\$212.50	\$3,694.05	\$1,898.45	\$1,795.60
A0014	Mayor Ruiz Pedro Alonso	\$21,513.90	\$1,026.24	\$737.37	\$23,277.51	\$7,510.51	\$15,767.00
A0015	Luna Rodríguez Julio Cesar	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,237.60	\$4,621.60
A0020	Rosales Escobedo Maira Carina	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$1,857.05	\$2,303.00
A0058	Zamora Ramos Victor Manuel	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$4,240.60	\$10,814.40
Total Depto		\$46,909.20	\$3,068.24	\$2,068.37	\$52,045.81	\$16,744.21	\$35,301.60
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
A0019	Jiménez Sánchez Juan José	\$7,412.55	\$603.00	\$377.50	\$8,393.05	\$3,004.25	\$5,388.80
A0052	Martínez González Aldo	\$12,116.55	\$774.50	\$508.00	\$13,399.05	\$3,673.25	\$9,725.80
A0056	Cortés Aguilera Mirna Guadalupe	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$726.45	\$3,433.60
A0061	Puga Espinoza Karla Valeria	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$726.45	\$3,433.60
Total Depto		\$26,665.20	\$2,109.50	\$1,337.50	\$30,112.20	\$8,130.40	\$21,981.80
Departamento 13 SECRETARIA ADMINISTRATIVA							
A0021	Meza García Gabriela Guadalupe	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,859.60	\$2,999.60
A0032	Cervantes Muñoz Kathia Elizabeth	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$1,203.45	\$2,956.60
A0047	Orozco Santillán Carlos Manuel	\$21,513.90	\$1,026.24	\$737.37	\$23,277.51	\$9,386.51	\$13,891.00
Total Depto		\$30,097.65	\$1,902.74	\$1,296.37	\$33,296.76	\$13,449.56	\$19,847.20
Departamento 15 DIRECCION ACADEMICA							
A0001	Gonzalez Soto Gerardo	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$4,240.40	\$10,814.60
A0013	Victoria Solorio Luis Gilberto	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,909.60	\$2,949.60
A0017	Zepeda Jaramillo Carlos	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$8,539.60	\$6,515.40
A0022	Sánchez Padilla Rubén Antonio	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,389.20	\$3,470.00
Total Depto		\$37,358.40	\$2,685.00	\$1,785.00	\$41,828.40	\$18,078.80	\$23,749.60
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
00041	Mendoza Prudencio Georgina	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,237.60	\$4,621.60
00042	Castañeda Plascencia Luis Alberto	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$1,648.45	\$2,511.60
A0008	García Joya Gabino	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$726.45	\$3,433.60
A0009	Cervantes Manzo Rafael	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$762.05	\$3,398.00
A0010	Mondragón Espanta Alejandro	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$2,547.05	\$1,613.00
A0018	Cardona Rosales Patricia Guadalupe	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$6,691.55	\$2,778.00
A0030	Domínguez Ramos Mario Alberto	\$3,803.40	\$359.00	\$219.00	\$4,381.40	\$2,506.00	\$1,875.40



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A0034	Monraz Gómez Nicolás De La Asunc	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,187.40	\$4,671.80
Total Depto		\$36,563.55	\$3,467.50	\$2,178.50	\$42,209.55	\$17,306.55	\$24,903.00
Departamento 22 INCUBACION DE EMPRESAS							
A0054	Hernández Partida Iliana Janett	\$8,456.55	\$623.00	\$389.50	\$9,469.05	\$2,354.25	\$7,114.80
Total Depto		\$8,456.55	\$623.00	\$389.50	\$9,469.05	\$2,354.25	\$7,114.80
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS							
A0053	Arechiga Velázquez Luis David	\$7,412.55	\$603.00	\$377.00	\$8,392.55	\$2,004.15	\$6,388.40
A0057	Hernández Huerta Gustavo Alonso	\$3,793.95	\$374.00	\$237.50	\$4,405.45	\$790.25	\$3,615.20
Total Depto		\$11,206.50	\$977.00	\$614.50	\$12,798.00	\$2,794.40	\$10,003.60
Departamento 25 SEGUIMIENTO AL ALUMNADO							
A0062	Villegas Mladovich Dárinka Mariana	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
Total Depto		\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
Departamento 28 RECURSOS HUMANOS							
A0016	Herrera García Verónica Leticia	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$5,173.35	\$4,296.20
A0051	Mejía Rodríguez Omar	\$5,015.70	\$510.70	\$333.00	\$5,859.40	\$1,187.60	\$4,671.80
Total Depto		\$13,472.25	\$1,134.20	\$722.50	\$15,328.95	\$6,360.95	\$8,968.00
Departamento 29 BIBLIOTECA							
A0038	Bravo Lara Blanca Estela	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,187.60	\$3,671.60
Total Depto		\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,187.60	\$3,671.60
Total Gra		\$325,477.05	\$24,366.18	\$15,875.24	\$365,718.47	\$135,245.67	\$230,472.80