



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

Lista de Raya (forma tabular)

Periodo 19 al 20 Quincenal del 01/10/2016 al 31/10/2016

Reg Pat IMSS:H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Vacaciones	Aguinaldo	Indemnización	Despensa	Transporte	Estímulo al Servidor Público	Prima Vacacional	*TOTAL* PERCEPCIONES*	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA												
A0023	Castillo Martínez Jaime	\$7,710.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,894.00	\$3,826.60	\$5,067.40
A0045	Solórzano Carrillo Enrique Javier	\$58,248.90	\$0.00	\$0.00	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$0.00	\$62,663.90	\$34,552.50	\$28,111.40
A0067	Vázquez Yañez Adriana	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$2,374.80	\$9,343.60
Total Depto		\$75,990.30	\$0.00	\$0.00	\$0.00	\$4,323.00	\$2,963.00	\$0.00	\$0.00	\$83,276.30	\$40,753.90	\$42,522.40
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION												
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$6,955.80	\$4,762.60
A0035	Morales Zúñiga Wendy	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$3,361.20	\$8,357.20
A0048	Ledezma Ramírez Martha Cecil	\$27,327.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$14,555.00	\$15,555.00
A0059	Villarreal Rodríguez José	\$16,913.10	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$4,708.50	\$14,230.60
Total Depto		\$64,302.90	\$0.00	\$0.00	\$0.00	\$4,953.00	\$3,230.00	\$0.00	\$0.00	\$72,485.90	\$29,580.50	\$42,905.40
Departamento 5 SERVICIOS ESCOLARES												
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$4,708.50	\$14,230.60
A0029	Alfaro Pérez Odalmira Concepci	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$5,819.20	\$5,899.20
A0043	López González César Augusto	\$8,368.80	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$0.00	\$9,524.80	\$4,205.40	\$5,319.40
Total Depto		\$35,313.30	\$0.00	\$0.00	\$0.00	\$2,986.00	\$1,883.00	\$0.00	\$0.00	\$40,182.30	\$14,733.10	\$25,449.20
Departamento 7 RECURSOS FINANCIEROS												
A0007	Gómez Mendoza Fernando Raf	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$2,475.40	\$9,243.00
A0046	Barajas Hernández Luz María	\$16,913.10	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$7,058.70	\$11,880.40
Total Depto		\$26,944.50	\$0.00	\$0.00	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$0.00	\$30,657.50	\$9,534.10	\$21,123.40
Departamento 9 SECRETARIA ACADÉMICA												
A0020	Rosales Escobedo Maira Carina	\$7,136.10	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,320.10	\$1,524.10	\$6,796.00
A0058	Zamora Ramos Víctor Manuel	\$43,028.56	\$0.00	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$46,555.78	\$15,021.38	\$31,534.40
A0066	Baltazar Díaz Tonatihu Abimael	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$2,375.00	\$9,343.40
Total Depto		\$60,196.06	\$0.00	\$0.00	\$0.00	\$3,805.48	\$2,592.74	\$0.00	\$0.00	\$66,594.28	\$18,920.48	\$47,673.80
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA												
A0019	Jiménez Sánchez Juan José	\$14,825.10	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$0.00	\$16,786.10	\$6,208.50	\$10,577.60
A0052	Martínez González Aldo	\$24,233.10	\$0.00	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$26,798.10	\$7,346.30	\$19,451.80
A0061	Puga Espinoza Karla Valeria	\$7,136.10	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,320.10	\$1,452.90	\$6,867.20
A0063	Yhamel Gómez Jesús Iván	\$7,136.10	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,320.10	\$1,524.10	\$6,796.00
Total Depto		\$53,330.40	\$0.00	\$0.00	\$0.00	\$4,219.00	\$2,675.00	\$0.00	\$0.00	\$60,224.40	\$16,531.80	\$43,692.60
Departamento 13 SECRETARIA ADMINISTRATIVA												
A0032	Cervantes Muñoz Kathia Elizabe	\$951.48	\$951.46	\$9,039.06	\$22,187.00	\$97.60	\$60.26	\$1,106.05	\$951.46	\$35,344.37	\$1,126.57	\$34,217.80
A0047	Orozco Santillán Carlos Manuel	\$43,027.80	\$0.00	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$46,555.02	\$18,773.02	\$27,782.00
A0068	Plascencia Ramírez Ruth Elizab	\$6,184.62	\$0.00	\$0.00	\$0.00	\$634.40	\$461.06	\$0.00	\$0.00	\$7,280.08	\$1,199.68	\$6,080.40
Total Depto		\$50,163.90	\$951.46	\$9,039.06	\$22,187.00	\$2,784.48	\$1,996.06	\$1,106.05	\$951.46	\$89,179.47	\$21,099.27	\$68,080.20
Departamento 15 DIRECCION ACADEMICA												
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$8,481.00	\$21,629.00
A0013	Victoria Solorio Luis Gilberto	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$5,819.20	\$5,899.20
A0015	Luna Rodríguez Julio Cesar	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$2,475.20	\$9,243.20
A0017	Zepeda Jaramillo Carlos	\$27,327.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$17,079.00	\$13,031.00
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$4,475.20	\$7,243.20
A0065	Sánchez Najera Abel Isai	\$27,327.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$8,481.20	\$21,628.80
Total Depto		\$112,075.20	\$0.00	\$0.00	\$0.00	\$8,055.00	\$5,355.00	\$0.00	\$0.00	\$125,485.20	\$46,810.80	\$78,674.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES												
00041	Mendoza Prudencio Georgina	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$2,475.20	\$9,243.20
00042	Castañeda Plascencia Luis Albe	\$7,136.10	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,320.10	\$3,832.90	\$4,487.20
A0008	García Joya Gabino	\$7,136.10	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,320.10	\$1,452.70	\$6,867.40
A0009	Cervantes Manzo Rafael	\$7,136.10	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,320.10	\$1,524.10	\$6,796.00



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Código	Empleado	Sueldo	Vacaciones	Aguinaldo	Indemnización	Despensa	Transporte	Estímulo al Servidor Público	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
A0010	Mondragón Espanta Alejandro	\$7,136.10	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,320.10	\$5,094.10	\$3,226.00
A0018	Cardona Rosales Patricia Guad	\$16,913.10	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$13,383.50	\$5,555.60
A0030	Domínguez Ramos Mario Albert	\$7,606.80	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$0.00	\$8,762.80	\$4,192.00	\$4,570.80
A0034	Monraz Gómez Nicolás De La A	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$2,374.80	\$9,343.60
Total Depto		\$73,127.10	\$0.00	\$0.00	\$0.00	\$6,935.00	\$4,357.00	\$0.00	\$0.00	\$84,419.10	\$34,329.30	\$50,089.80
Departamento 22 INCUBACION DE EMPRESAS												
A0054	Hernández Partida Iliana Janett	\$16,913.10	\$0.00	\$0.00	\$0.00	\$1,246.00	\$779.00	\$0.00	\$0.00	\$18,938.10	\$4,708.50	\$14,229.60
Total Depto		\$16,913.10	\$0.00	\$0.00	\$0.00	\$1,246.00	\$779.00	\$0.00	\$0.00	\$18,938.10	\$4,708.50	\$14,229.60
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS												
A0053	Arechiga Velázquez Luis David	\$14,825.10	\$0.00	\$0.00	\$0.00	\$1,206.00	\$754.00	\$0.00	\$0.00	\$16,785.10	\$4,008.50	\$12,776.60
A0064	Ramírez Chacón Paola Yajaira	\$7,588.22	\$0.00	\$0.00	\$0.00	\$748.00	\$475.00	\$0.00	\$0.00	\$8,811.22	\$1,580.82	\$7,230.40
Total Depto		\$22,413.32	\$0.00	\$0.00	\$0.00	\$1,954.00	\$1,229.00	\$0.00	\$0.00	\$25,596.32	\$5,589.32	\$20,007.00
Departamento 25 SEGUIMIENTO AL ALUMNADO												
A0062	Villegas Mladovich Dárinka Mari	\$16,913.10	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$4,708.70	\$14,230.40
Total Depto		\$16,913.10	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$4,708.70	\$14,230.40
Departamento 28 RECURSOS HUMANOS												
A0016	Herrera García Verónica Leticia	\$16,913.10	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$10,346.50	\$8,592.60
A0051	Mejía Rodríguez Omar	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.40	\$666.00	\$0.00	\$0.00	\$11,718.80	\$2,375.00	\$9,343.80
Total Depto		\$26,944.50	\$0.00	\$0.00	\$0.00	\$2,268.40	\$1,445.00	\$0.00	\$0.00	\$30,657.90	\$12,721.50	\$17,936.40
Departamento 29 BIBLIOTECA												
A0011	López García Rosa Elena	\$6,296.10	\$0.00	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$0.00	\$7,388.10	\$4,147.10	\$3,241.00
A0038	Bravo Lara Blanca Estela	\$10,031.40	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$11,718.40	\$4,375.00	\$7,343.40
Total Depto		\$16,327.50	\$0.00	\$0.00	\$0.00	\$1,688.00	\$1,091.00	\$0.00	\$0.00	\$19,106.50	\$8,522.10	\$10,584.40
Total Gral.		\$650,955.18	\$951.46	\$9,039.06	\$22,187.00	\$48,732.36	\$31,819.80	\$1,106.05	\$951.46	\$765,742.37	\$268,543.37	\$497,199.00