



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

Lista de Raya (forma tabular)

Periodo 21 al 22 Quincenal del 01/11/2016 al 30/11/2016

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Vacaciones	Aguinaldo	Despensa	Transporte	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA										
A0023	Castillo Martínez Jaime	\$7,710.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,894.00	\$3,826.80	\$5,067.20
A0045	Solórzano Carrillo Enrique Javier	\$58,248.90	\$0.00	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$62,663.90	\$34,552.30	\$28,111.60
A0067	Vázquez Yañez Adriana	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$2,375.00	\$9,343.40
Total Depto		\$75,990.30	\$0.00	\$0.00	\$4,323.00	\$2,963.00	\$0.00	\$83,276.30	\$40,754.10	\$42,522.20
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION										
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$6,956.00	\$4,762.40
A0035	Morales Zúñiga Wendy	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$3,361.20	\$8,357.20
A0048	Ledezma Ramírez Martha Cecilia	\$27,327.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$14,555.20	\$15,554.80
A0059	Villarreal Rodríguez José	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$4,708.70	\$14,230.40
Total Depto		\$64,302.90	\$0.00	\$0.00	\$4,953.00	\$3,230.00	\$0.00	\$72,485.90	\$29,581.10	\$42,904.80
Departamento 5 SERVICIOS ESCOLARES										
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$4,708.50	\$14,230.60
A0029	Alfaro Pérez Odalmira Concepción	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$5,819.20	\$5,899.20
A0043	López González César Augusto	\$8,368.80	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$9,524.80	\$4,205.40	\$5,319.40
Total Depto		\$35,313.30	\$0.00	\$0.00	\$2,986.00	\$1,883.00	\$0.00	\$40,182.30	\$14,733.10	\$25,449.20
Departamento 7 RECURSOS FINANCIEROS										
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$2,475.20	\$9,243.20
A0046	Barajas Hernández Luz María	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$9,408.70	\$9,530.40
Total Depto		\$26,944.50	\$0.00	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$30,657.50	\$11,883.90	\$18,773.60
Departamento 9 SECRETARIA ACADÉMICA										
A0020	Rosales Escobedo Maira Carina	\$7,136.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$1,524.30	\$6,795.80
A0058	Zamora Ramos Victor Manuel	\$43,028.56	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$46,555.78	\$15,021.38	\$31,534.40
A0066	Baltazar Díaz Tonatiuh Abimael	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$2,374.80	\$9,343.60
Total Depto		\$60,196.06	\$0.00	\$0.00	\$3,805.48	\$2,592.74	\$0.00	\$66,594.28	\$18,920.48	\$47,673.80
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA										
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$15,944.30	\$10,853.80
A0019	Jiménez Sánchez Juan José	\$14,825.10	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$6,208.50	\$10,577.60
A0052	Martínez González Aldo	\$0.00	\$3,573.08	\$29,787.90	\$0.00	\$0.00	\$3,231.08	\$36,592.06	\$320.86	\$36,271.20
A0061	Puga Espinoza Karla Valeria	\$7,136.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$1,452.70	\$6,867.40
A0063	Yhamel Gómez Jesús Iván	\$7,136.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$1,524.10	\$6,796.00
Total Depto		\$53,330.40	\$3,573.08	\$29,787.90	\$4,219.00	\$2,675.00	\$3,231.08	\$96,816.46	\$25,450.46	\$71,366.00
Departamento 13 SECRETARIA ADMINISTRATIVA										
A0047	Orozco Santillán Carlos Manuel	\$43,027.80	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$18,773.02	\$27,782.00
A0068	Plascencia Ramírez Ruth Elizabeth	\$7,136.10	\$0.00	\$0.00	\$732.00	\$532.00	\$0.00	\$8,400.10	\$1,465.50	\$6,934.60
Total Depto		\$50,163.90	\$0.00	\$0.00	\$2,784.48	\$2,006.74	\$0.00	\$54,955.12	\$20,238.52	\$34,716.60
Departamento 15 DIRECCION ACADEMICA										
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$8,481.20	\$21,628.80
A0013	Victoria Solorio Luis Gilberto	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$5,819.20	\$5,899.20
A0015	Luna Rodriguez Julio Cesar	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$2,475.40	\$9,243.00
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$4,475.20	\$7,243.20
A0065	Sánchez Najera Abel Isai	\$27,327.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$8,480.80	\$21,629.20



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Código	Empleado	Sueldo	Vacaciones	Aguinaldo	Despensa	Transporte	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
A0069	González Sánchez Mariana	\$27,327.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$8,481.00	\$21,629.00
Total Depto		\$112,075.20	\$0.00	\$0.00	\$8,055.00	\$5,355.00	\$0.00	\$125,485.20	\$38,212.80	\$87,272.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES										
00041	Mendoza Prudencio Georgina	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$2,475.20	\$9,243.20
00042	Castañeda Plascencia Luis Alberto	\$7,136.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$3,832.70	\$4,487.40
A0008	García Joya Gabino	\$7,136.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$1,452.90	\$6,867.20
A0009	Cervantes Manzo Rafael	\$7,136.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$1,524.10	\$6,796.00
A0010	Mondragón Espanta Alejandro	\$7,136.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$5,058.30	\$3,261.80
A0018	Cardona Rosales Patricia Guadalupe	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$13,383.50	\$5,555.60
A0030	Domínguez Ramos Mario Alberto	\$7,606.80	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$8,762.80	\$4,192.00	\$4,570.80
A0034	Monraz Gómez Nicolás De La Asunci	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$2,374.80	\$9,343.60
Total Depto		\$73,127.10	\$0.00	\$0.00	\$6,935.00	\$4,357.00	\$0.00	\$84,419.10	\$34,293.50	\$50,125.60
Departamento 22 INCUBACION DE EMPRESAS										
A0054	Hernández Partida Iliana Janett	\$16,913.10	\$0.00	\$0.00	\$1,246.00	\$779.00	\$0.00	\$18,938.10	\$4,708.50	\$14,229.60
Total Depto		\$16,913.10	\$0.00	\$0.00	\$1,246.00	\$779.00	\$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	\$1,206.00	\$754.00	\$0.00	\$16,785.10	\$4,008.50	\$12,776.60
A0064	Ramírez Chacón Paola Yajaira	\$7,588.22	\$0.00	\$0.00	\$748.00	\$475.00	\$0.00	\$8,811.22	\$1,580.82	\$7,230.40
Total Depto		\$22,413.32	\$0.00	\$0.00	\$1,954.00	\$1,229.00	\$0.00	\$25,596.32	\$5,589.32	\$20,007.00
Departamento 25 SEGUIMIENTO AL ALUMNADO										
A0062	Villegas Mladosich Dárinka Mariana	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$4,708.30	\$14,230.80
Total Depto		\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$4,708.30	\$14,230.80
Departamento 28 RECURSOS HUMANOS										
A0016	Herrera García Verónica Leticia	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$10,346.70	\$8,592.40
A0051	Mejía Rodríguez Omar	\$10,031.40	\$0.00	\$0.00	\$1,021.40	\$666.00	\$0.00	\$11,718.80	\$2,375.20	\$9,343.60
Total Depto		\$26,944.50	\$0.00	\$0.00	\$2,268.40	\$1,445.00	\$0.00	\$30,657.90	\$12,721.90	\$17,936.00
Departamento 29 BIBLIOTECA										
A0011	López García Rosa Elena	\$6,296.10	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$7,388.10	\$4,146.90	\$3,241.20
A0038	Bravo Lara Blanca Estela	\$10,031.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$4,375.00	\$7,343.40
Total Depto		\$16,327.50	\$0.00	\$0.00	\$1,688.00	\$1,091.00	\$0.00	\$19,106.50	\$8,521.90	\$10,584.60
Total Gral.		\$650,955.18	\$3,573.08	\$29,787.90	\$48,732.36	\$31,830.48	\$3,231.08	\$768,110.08	\$270,317.88	\$497,792.20