



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

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016

Reg Pat IMSS:H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	*NETO*
Departamento 1 RECTORIA						
A0023	Castillo Martínez Jaime	\$3,855.00	\$366.00	\$226.00	\$4,447.00	\$2,439.80
A0025	Fernández Torres Monica María Elena	\$2,340.66	\$238.23	\$155.40	\$2,734.29	\$770.20
A0045	Solórzano Carrillo Enrique Javier	\$29,124.45	\$1,285.00	\$922.50	\$31,331.95	\$16,361.80
A0059	Villarreal Rodríguez José	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$7,115.20
Total Depto		\$43,776.66	\$2,512.73	\$1,693.40	\$47,982.79	\$26,687.00
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION						
A0005	Acosta Robles Irma Guadalupe	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,381.20
A0035	Morales Zúñiga Wendy	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$4,174.40
A0048	Ledezma Ramírez Martha Cecilia	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$8,536.60
Total Depto		\$23,694.90	\$1,853.00	\$1,225.50	\$26,773.40	\$15,092.20
Departamento 5 SERVICIOS ESCOLARES						
A0002	Padilla De Anda Maria Estela	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$7,115.20
A0029	Alfaro Pérez Odalmira Concepción	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,949.40
A0043	López González César Augusto	\$4,184.40	\$359.00	\$219.00	\$4,762.40	\$3,124.80
Total Depto		\$17,656.65	\$1,493.00	\$941.50	\$20,091.15	\$13,189.40
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS						
A0007	Gómez Mendoza Fernando Rafael	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$4,621.60
A0046	Barajas Hernández Luz María	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$5,705.20
Total Depto		\$13,472.25	\$1,134.00	\$722.50	\$15,328.75	\$10,326.80
Departamento 9 SECRETARIA ACADÉMICA						
A0011	López García Rosa Elena	\$3,148.05	\$333.50	\$212.50	\$3,694.05	\$1,795.40
A0014	Mayoral Ruiz Pedro Alonso	\$21,513.90	\$1,026.24	\$737.37	\$23,277.51	\$15,767.00
A0015	Luna Rodríguez Julio Cesar	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$4,621.60
A0020	Rosales Escobedo Maira Carina	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$2,303.00
A0058	Zamora Ramos Víctor Manuel	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$10,814.60
Total Depto		\$46,909.20	\$3,068.24	\$2,068.37	\$52,045.81	\$35,301.60
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA						
A0019	Jiménez Sánchez Juan José	\$7,412.55	\$603.00	\$377.50	\$8,393.05	\$5,388.60
A0052	Martínez González Aldo	\$12,116.55	\$774.50	\$508.00	\$13,399.05	\$9,726.00
A0056	Cortés Aguilera Mirna Guadalupe	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$3,433.80
A0061	Puga Espinoza Karla Valeria	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$3,433.60
Total Depto		\$26,665.20	\$2,109.50	\$1,337.50	\$30,112.20	\$21,982.00
Departamento 13 SECRETARIA ADMINISTRATIVA						
A0021	Meza García Gabriela Guadalupe	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,999.80
A0032	Cervantes Muñoz Kathia Elizabeth	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$2,956.60
A0047	Orozco Santillán Carlos Manuel	\$21,513.90	\$1,026.24	\$737.37	\$23,277.51	\$13,891.00
Total Depto		\$30,097.65	\$1,902.74	\$1,296.37	\$33,296.76	\$19,847.40
Departamento 15 DIRECCION ACADEMICA						
A0001	Gonzalez Soto Gerardo	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$10,814.40
A0013	Victoria Solorio Luis Gilberto	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,949.60
A0017	Zepeda Jaramillo Carlos	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$6,515.60
A0022	Sánchez Padilla Rubén Antonio	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$3,469.80
Total Depto		\$37,358.40	\$2,685.00	\$1,785.00	\$41,828.40	\$23,749.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES						
00041	Mendoza Prudencio Georgina	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$4,621.60
00042	Castañeda Plascencia Luis Alberto	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$2,511.60
A0008	García Joya Gabino	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$3,433.60
A0009	Cervantes Manzo Rafael	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$3,398.00
A0010	Mondragón Espanta Alejandro	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$1,613.00
A0018	Cardona Rosales Patricia Guadalupe	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$2,777.80
A0030	Domínguez Ramos Mario Alberto	\$3,803.40	\$359.00	\$219.00	\$4,381.40	\$1,875.20
A0034	Monraz Gómez Nicolás De La Asunción	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$4,671.60
Total Depto		\$36,563.55	\$3,467.50	\$2,178.50	\$42,209.55	\$24,902.40
Departamento 22 INCUBACION DE EMPRESAS						
A0054	Hernández Partida Iliana Janett	\$8,456.55	\$623.00	\$389.50	\$9,469.05	\$7,114.80
Total Depto		\$8,456.55	\$623.00	\$389.50	\$9,469.05	\$7,114.80
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS						
A0053	Arechiga Velázquez Luis David	\$7,412.55	\$603.00	\$377.00	\$8,392.55	\$6,388.20
A0057	Hernández Huerta Gustavo Alonso	\$3,793.95	\$374.00	\$237.50	\$4,405.45	\$3,615.00
Total Depto		\$11,206.50	\$977.00	\$614.50	\$12,798.00	\$10,003.20
Departamento 25 SEGUIMIENTO AL ALUMNADO						



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A0062	Villegas Mladovich Dárinka Mariana	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$7,115.20
Total Depto		\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$7,115.20
Departamento 28 RECURSOS HUMANOS						
A0016	Herrera Garcia Verónica Leticia	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$4,296.20
A0051	Mejía Rodríguez Omar	\$5,015.70	\$510.70	\$333.00	\$5,859.40	\$4,672.00
Total Depto		\$13,472.25	\$1,134.20	\$722.50	\$15,328.95	\$8,968.20
Departamento 29 BIBLIOTECA						
A0038	Bravo Lara Blanca Estela	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$3,671.80
Total Depto		\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$3,671.80
Total Gral.		\$322,802.01	\$24,093.91	\$15,697.64	\$362,593.56	\$227,951.40