



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

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Reg Pat IMSS: 0000000000,H6819292382

RFC: UPZ -040210-R31

| Código  | Empleado                            | Sueldo             | Despensa          | Transporte        | *TOTAL*<br>*PERCEPCIONES* | *TOTAL*<br>*DEDUCCIONES* | *NETO*             |
|---|-------------------------------------|--------------------|-------------------|-------------------|---------------------------|--------------------------|--------------------|
| <b>Departamento 1 RECTORIA</b>                                |                                     |                    |                   |                   |                           |                          |                    |
| A0023   | Castillo Martínez Jaime             | \$7,710.00         | \$732.00          | \$452.00          | \$8,894.00                | \$4,014.80               | \$4,879.20         |
| A0025   | Fernández Torres Monica María Elena | \$8,693.88         | \$884.87          | \$577.20          | \$10,155.95               | \$4,860.75               | \$5,295.20         |
| A0045   | Solórzano Carrillo Enrique Javier   | \$58,248.90        | \$2,570.00        | \$1,845.00        | \$62,663.90               | \$34,552.30              | \$28,111.60        |
| A0059   | Villarreal Rodríguez José           | \$16,913.10        | \$1,247.00        | \$779.00          | \$18,939.10               | \$4,708.70               | \$14,230.40        |
| <b>Total Depto</b>  |                                     | <b>\$91,565.88</b> | <b>\$5,433.87</b> | <b>\$3,653.20</b> | <b>\$100,652.95</b>       | <b>\$48,136.55</b>       | <b>\$52,516.40</b> |
| <b>Departamento 3 DIRECCION DE PLANEACION Y EVALUACION</b>    |                                     |                    |                   |                   |                           |                          |                    |
| A0005   | Acosta Robles Irma Guadalupe        | \$10,031.40        | \$1,021.00        | \$666.00          | \$11,718.40               | \$6,955.80               | \$4,762.60         |
| A0035   | Morales Zúñiga Wendy                | \$10,031.40        | \$1,021.00        | \$666.00          | \$11,718.40               | \$3,369.60               | \$8,348.80         |
| A0048   | Ledezma Ramírez Martha Cecilia      | \$27,327.00        | \$1,664.00        | \$1,119.00        | \$30,110.00               | \$13,037.00              | \$17,073.00        |
| <b>Total Depto</b>  |                                     | <b>\$47,389.80</b> | <b>\$3,706.00</b> | <b>\$2,451.00</b> | <b>\$53,546.80</b>        | <b>\$23,362.40</b>       | <b>\$30,184.40</b> |
| <b>Departamento 5 SERVICIOS ESCOLARES</b>                     |                                     |                    |                   |                   |                           |                          |                    |
| A0002   | Padilla De Anda María Estela        | \$16,913.10        | \$1,247.00        | \$779.00          | \$18,939.10               | \$4,708.70               | \$14,230.40        |
| A0029   | Alfaro Pérez Odalmira Concepción    | \$10,031.40        | \$1,021.00        | \$666.00          | \$11,718.40               | \$5,819.20               | \$5,899.20         |
| A0043   | López González César Augusto        | \$8,368.80         | \$718.00          | \$438.00          | \$9,524.80                | \$3,275.40               | \$6,249.40         |
| <b>Total Depto</b>  |                                     | <b>\$35,313.30</b> | <b>\$2,986.00</b> | <b>\$1,883.00</b> | <b>\$40,182.30</b>        | <b>\$13,803.30</b>       | <b>\$26,379.00</b> |
| <b>Departamento 7 RECURSOS FINANCIEROS Y HUMANOS</b>          |                                     |                    |                   |                   |                           |                          |                    |
| A0007   | Gómez Mendoza Fernando Rafael       | \$10,031.40        | \$1,021.00        | \$666.00          | \$11,718.40               | \$2,475.20               | \$9,243.20         |
| A0046   | Barajas Hernández Luz María         | \$16,913.10        | \$1,247.00        | \$779.00          | \$18,939.10               | \$7,528.70               | \$11,410.40        |
| <b>Total Depto</b>  |                                     | <b>\$26,944.50</b> | <b>\$2,268.00</b> | <b>\$1,445.00</b> | <b>\$30,657.50</b>        | <b>\$10,003.90</b>       | <b>\$20,653.60</b> |
| <b>Departamento 9 SECRETARIA ACADÉMICA</b>                    |                                     |                    |                   |                   |                           |                          |                    |
| A0011   | López García Rosa Elena             | \$6,296.10         | \$667.00          | \$425.00          | \$7,388.10                | \$3,797.10               | \$3,591.00         |
| A0014   | Mayoral Ruiz Pedro Alonso           | \$43,027.80        | \$2,052.48        | \$1,474.74        | \$46,555.02               | \$15,021.02              | \$31,534.00        |
| A0015   | Luna Rodríguez Julio Cesar          | \$10,031.40        | \$1,021.00        | \$666.00          | \$11,718.40               | \$2,475.20               | \$9,243.20         |
| A0020   | Rosales Escobedo Maira Carina       | \$7,136.10         | \$732.00          | \$452.00          | \$8,320.10                | \$3,714.30               | \$4,605.80         |
| A0058   | Zamora Ramos Victor Manuel          | \$27,327.00        | \$1,664.00        | \$1,119.00        | \$30,110.00               | \$8,481.00               | \$21,629.00        |
| <b>Total Depto</b>  |                                     | <b>\$93,818.40</b> | <b>\$6,136.48</b> | <b>\$4,136.74</b> | <b>\$104,091.62</b>       | <b>\$33,488.62</b>       | <b>\$70,603.00</b> |
| <b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>  |                                     |                    |                   |                   |                           |                          |                    |
| A0019   | Jiménez Sánchez Juan José           | \$14,825.10        | \$1,206.00        | \$755.00          | \$16,786.10               | \$6,008.70               | \$10,777.40        |
| A0052   | Martínez González Aldo              | \$24,233.10        | \$1,549.00        | \$1,016.00        | \$26,798.10               | \$7,346.30               | \$19,451.80        |
| A0056   | Cortés Aguilera Mirna Guadalupe     | \$7,136.10         | \$732.00          | \$452.00          | \$8,320.10                | \$1,452.70               | \$6,867.40         |
| A0061   | Puga Espinoza Karla Valeria         | \$7,136.10         | \$732.00          | \$452.00          | \$8,320.10                | \$1,452.70               | \$6,867.40         |
| <b>Total Depto</b>  |                                     | <b>\$53,330.40</b> | <b>\$4,219.00</b> | <b>\$2,675.00</b> | <b>\$60,224.40</b>        | <b>\$16,260.40</b>       | <b>\$43,964.00</b> |
| <b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>              |                                     |                    |                   |                   |                           |                          |                    |
| A0021   | Meza García Gabriela Guadalupe      | \$10,031.40        | \$1,021.00        | \$666.00          | \$11,718.40               | \$5,718.80               | \$5,999.60         |
| A0032   | Cervantes Muñoz Kathia Elizabeth    | \$7,136.10         | \$732.00          | \$452.00          | \$8,320.10                | \$2,406.70               | \$5,913.40         |
| A0047   | Orozco Santillán Carlos Manuel      | \$43,027.80        | \$2,052.48        | \$1,474.74        | \$46,555.02               | \$18,773.02              | \$27,782.00        |
| <b>Total Depto</b>  |                                     | <b>\$60,195.30</b> | <b>\$3,805.48</b> | <b>\$2,592.74</b> | <b>\$66,593.52</b>        | <b>\$26,898.52</b>       | <b>\$39,695.00</b> |
| <b>Departamento 15 DIRECCION ACADEMICA</b>                    |                                     |                    |                   |                   |                           |                          |                    |
| A0001   | Gonzalez Soto Gerardo               | \$27,327.00        | \$1,664.00        | \$1,119.00        | \$30,110.00               | \$8,481.20               | \$21,628.80        |
| A0013   | Victoria Solorio Luis Gilberto      | \$10,031.40        | \$1,021.00        | \$666.00          | \$11,718.40               | \$5,819.20               | \$5,899.20         |
| A0017   | Zepeza Jaramillo Carlos             | \$27,327.00        | \$1,664.00        | \$1,119.00        | \$30,110.00               | \$17,079.00              | \$13,031.00        |
| A0022   | Sánchez Padilla Rubén Antonio       | \$10,031.40        | \$1,021.00        | \$666.00          | \$11,718.40               | \$4,778.60               | \$6,939.80         |
| <b>Total Depto</b>  |                                     | <b>\$74,716.80</b> | <b>\$5,370.00</b> | <b>\$3,570.00</b> | <b>\$83,656.80</b>        | <b>\$36,158.00</b>       | <b>\$47,498.80</b> |
| <b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b> |                                     |                    |                   |                   |                           |                          |                    |
| 00041   | Mendoza Prudencio Georgina          | \$10,031.40        | \$1,021.00        | \$666.00          | \$11,718.40               | \$2,475.20               | \$9,243.20         |
| 00042   | Castañeda Plascencia Luis Alberto   | \$7,136.10         | \$732.00          | \$452.00          | \$8,320.10                | \$3,296.90               | \$5,023.20         |
| A0008   | García Joya Gabino                  | \$7,136.10         | \$732.00          | \$452.00          | \$8,320.10                | \$1,452.70               | \$6,867.40         |
| A0009   | Cervantes Manzo Rafael              | \$7,136.10         | \$732.00          | \$452.00          | \$8,320.10                | \$1,524.10               | \$6,796.00         |
| A0010   | Mondragón Espanta Alejandro         | \$7,136.10         | \$732.00          | \$452.00          | \$8,320.10                | \$5,094.10               | \$3,226.00         |
| A0018   | Cardona Rosales Patricia Guadalupe  | \$16,913.10        | \$1,247.00        | \$779.00          | \$18,939.10               | \$13,383.50              | \$5,555.60         |
| A0030   | Domínguez Ramos Mario Alberto       | \$7,606.80         | \$718.00          | \$438.00          | \$8,762.80                | \$5,012.20               | \$3,750.60         |
| A0034   | Monraz Gómez Nicolás De La Asunción | \$10,031.40        | \$1,021.00        | \$666.00          | \$11,718.40               | \$2,375.00               | \$9,343.40         |
| <b>Total Depto</b>  |                                     | <b>\$73,127.10</b> | <b>\$6,935.00</b> | <b>\$4,357.00</b> | <b>\$84,419.10</b>        | <b>\$34,613.70</b>       | <b>\$49,805.40</b> |
| <b>Departamento 22 INCUBACION DE EMPRESAS</b>                 |                                     |                    |                   |                   |                           |                          |                    |
| A0054   | Hernández Partida Iliana Janett     | \$16,913.10        | \$1,246.00        | \$779.00          | \$18,938.10               | \$4,708.50               | \$14,229.60        |
| <b>Total Depto</b>  |                                     | <b>\$16,913.10</b> | <b>\$1,246.00</b> | <b>\$779.00</b>   | <b>\$18,938.10</b>        | <b>\$4,708.50</b>        | <b>\$14,229.60</b> |
| <b>Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS</b>    |                                     |                    |                   |                   |                           |                          |                    |
| A0053   | Arechiga Velázquez Luis David       | \$14,825.10        | \$1,206.00        | \$754.00          | \$16,785.10               | \$4,008.50               | \$12,776.60        |
| A0057   | Hernández Huerta Gustavo Alonso     | \$7,587.90         | \$748.00          | \$475.00          | \$8,810.90                | \$1,580.70               | \$7,230.20         |
| <b>Total Depto</b>  |                                     | <b>\$22,413.00</b> | <b>\$1,954.00</b> | <b>\$1,229.00</b> | <b>\$25,596.00</b>        | <b>\$5,589.20</b>        | <b>\$20,006.80</b> |
| <b>Departamento 25 SEGUIMIENTO AL ALUMNADO</b>                |                                     |                    |                   |                   |                           |                          |                    |
| A0062   | Villegas Mladovich Dárinka Mariana  | \$16,913.10        | \$1,247.00        | \$779.00          | \$18,939.10               | \$4,708.70               | \$14,230.40        |
| <b>Total Depto</b>  |                                     | <b>\$16,913.10</b> | <b>\$1,247.00</b> | <b>\$779.00</b>   | <b>\$18,939.10</b>        | <b>\$4,708.70</b>        | <b>\$14,230.40</b> |
| <b>Departamento 28 RECURSOS HUMANOS</b>                       |                                     |                    |                   |                   |                           |                          |                    |
| A0016   | Herrera García Verónica Leticia     | \$16,913.10        | \$1,247.00        | \$779.00          | \$18,939.10               | \$10,346.70              | \$8,592.40         |
| A0051   | Mejía Rodríguez Omar                | \$10,031.40        | \$1,021.00        | \$666.00          | \$11,718.80               | \$2,375.00               | \$9,343.80         |
| <b>Total Depto</b>  |                                     | <b>\$26,944.50</b> | <b>\$2,268.00</b> | <b>\$1,445.00</b> | <b>\$30,657.90</b>        | <b>\$12,721.70</b>       | <b>\$17,936.20</b> |



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

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

| Código                            | Empleado                 | Sueldo               | Despensa            | Transporte        | *TOTAL*<br>*PERCEPCIONES* | *TOTAL*<br>*DEDUCCIONES* | *NETO*              |
|-----------------------------------|--------------------------|----------------------|---------------------|-------------------|---------------------------|--------------------------|---------------------|
|                                   |                          | \$26,944.50          | \$2,268.40          | \$1,445.00        | \$30,657.90               | \$12,721.70              | \$17,936.20         |
| <b>Departamento 29 BIBLIOTECA</b> |                          |                      |                     |                   |                           |                          |                     |
| A0038                             | Bravo Lara Blanca Estela | \$10,031.40          | \$1,021.00          | \$666.00          | \$11,718.40               | \$4,374.80               | \$7,343.60          |
| <b>Total Depto</b>                |                          | -----<br>\$10,031.40 | -----<br>\$1,021.00 | -----<br>\$666.00 | -----<br>\$11,718.40      | -----<br>\$4,374.80      | -----<br>\$7,343.60 |
| <b>Total Gral.</b>                |                          | =====                | =====               | =====             | =====                     | =====                    | =====               |
|                                   |                          | \$649,616.58         | \$48,596.23         | \$31,661.68       | \$729,874.49              | \$274,828.29             | \$455,046.20        |