



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

## Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2016 al 15/03/2016

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONE S*	*TOTAL* *DEDUCCIONES *	*NETO*
<b>Departamento 1 RECTORIA</b>							
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 Elena	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,567.40	\$3,291.80
A0045	Solórzano Carrillo Enrique Javier	\$29,124.45	\$1,285.00	\$922.50	\$31,331.95	\$17,276.15	\$14,055.80
<b>Total Depto</b>		<b>\$37,995.15</b>	<b>\$2,161.50</b>	<b>\$1,481.50</b>	<b>\$41,638.15</b>	<b>\$21,850.95</b>	<b>\$19,787.20</b>
<b>Departamento 3 DIRECCION DE PLANEACION Y EVALUACION</b>							
A0005	Acosta Robles Irma Guadalupe	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$3,478.00	\$2,381.20
A0035	Morales Zúñiga Wendy	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,684.80	\$4,174.40
A0048	Ledezma Ramírez Martha Cecilia	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$6,518.60	\$8,536.40
A0059	Villarreal Rodríguez José	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
<b>Total Depto</b>		<b>\$32,151.45</b>	<b>\$2,476.50</b>	<b>\$1,615.00</b>	<b>\$36,242.95</b>	<b>\$14,035.75</b>	<b>\$22,207.20</b>
<b>Departamento 5 SERVICIOS ESCOLARES</b>							
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
<b>Total Depto</b>		<b>\$17,656.65</b>	<b>\$1,493.00</b>	<b>\$941.50</b>	<b>\$20,091.15</b>	<b>\$6,901.75</b>	<b>\$13,189.40</b>
<b>Departamento 7 RECURSOS FINANCIEROS Y HUMANOS</b>							
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
<b>Total Depto</b>		<b>\$13,472.25</b>	<b>\$1,134.00</b>	<b>\$722.50</b>	<b>\$15,328.75</b>	<b>\$5,001.95</b>	<b>\$10,326.80</b>
<b>Departamento 9 SECRETARIA ACADÉMICA</b>							
A0014	Mayoral Ruiz Pedro Alonso	\$21,513.90	\$1,026.24	\$737.37	\$23,277.51	\$7,510.51	\$15,767.00
A0020	Rosales Escobedo Maira Carina	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$1,857.25	\$2,302.80
<b>Total Depto</b>		<b>\$25,081.95</b>	<b>\$1,392.24</b>	<b>\$963.37</b>	<b>\$27,437.56</b>	<b>\$9,367.76</b>	<b>\$18,069.80</b>
<b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>							
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	\$726.25	\$3,433.80
<b>Total Depto</b>		<b>\$26,665.20</b>	<b>\$2,109.50</b>	<b>\$1,337.50</b>	<b>\$30,112.20</b>	<b>\$8,130.20</b>	<b>\$21,982.00</b>
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>							
A0021	Meza García Gabriela Guadalupe	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,859.40	\$2,999.80
A0032	Cervantes Muñoz Kathia Elizabeth	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$1,203.25	\$2,956.80
A0047	Orozco Santillán Carlos Manuel	\$21,513.90	\$1,026.24	\$737.37	\$23,277.51	\$9,386.51	\$13,891.00
<b>Total Depto</b>		<b>\$30,097.65</b>	<b>\$1,902.74</b>	<b>\$1,296.37</b>	<b>\$33,296.76</b>	<b>\$13,449.16</b>	<b>\$19,847.60</b>
<b>Departamento 15 DIRECCION ACADEMICA</b>							
A0001	Gonzalez Soto Gerardo	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$4,240.60	\$10,814.40
A0013	Victoria Solorio Luis Gilberto	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,909.60	\$2,949.60
A0015	Luna Rodríguez Julio Cesar	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,237.60	\$4,621.60
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
A0058	Zamora Ramos Victor Manuel	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$4,240.60	\$10,814.40
<b>Total Depto</b>		<b>\$56,037.60</b>	<b>\$4,027.50</b>	<b>\$2,677.50</b>	<b>\$62,742.60</b>	<b>\$23,557.20</b>	<b>\$39,185.40</b>
<b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b>							
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	\$726.25	\$3,433.80
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	\$6,691.75	\$2,777.80
A0030	Domínguez Ramos Mario Alberto	\$3,803.40	\$359.00	\$219.00	\$4,381.40	\$2,506.00	\$1,875.40
A0034	Monraz Gómez Nicolás De La Asuncion	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,187.40	\$4,671.80



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Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONE S*	*TOTAL* *DEDUCCIONES *	*NETO*
<b>Total Depto</b>		<b>\$36,563.55</b>	<b>\$3,467.50</b>	<b>\$2,178.50</b>	<b>\$42,209.55</b>	<b>\$17,306.55</b>	<b>\$24,903.00</b>
<b>Departamento 22 INCUBACION DE EMPRESAS</b>							
A0054	Hernández Partida Iliana Janett	\$8,456.55	\$623.00	\$389.50	\$9,469.05	\$2,354.25	\$7,114.80
<b>Total Depto</b>		<b>\$8,456.55</b>	<b>\$623.00</b>	<b>\$389.50</b>	<b>\$9,469.05</b>	<b>\$2,354.25</b>	<b>\$7,114.80</b>
<b>Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS</b>							
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
<b>Total Depto</b>		<b>\$11,206.50</b>	<b>\$977.00</b>	<b>\$614.50</b>	<b>\$12,798.00</b>	<b>\$2,794.40</b>	<b>\$10,003.60</b>
<b>Departamento 25 SEGUIMIENTO AL ALUMNADO</b>							
A0062	Villegas Mladovich Dárinka Mariana	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
<b>Total Depto</b>		<b>\$8,456.55</b>	<b>\$623.50</b>	<b>\$389.50</b>	<b>\$9,469.55</b>	<b>\$2,354.35</b>	<b>\$7,115.20</b>
<b>Departamento 28 RECURSOS HUMANOS</b>							
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
<b>Total Depto</b>		<b>\$13,472.25</b>	<b>\$1,134.20</b>	<b>\$722.50</b>	<b>\$15,328.95</b>	<b>\$6,360.95</b>	<b>\$8,968.00</b>
<b>Departamento 29 BIBLIOTECA</b>							
A0011	López García Rosa Elena	\$3,148.05	\$333.50	\$212.50	\$3,694.05	\$1,898.45	\$1,795.60
A0038	Bravo Lara Blanca Estela	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,187.40	\$3,671.80
<b>Total Depto</b>		<b>\$8,163.75</b>	<b>\$844.00</b>	<b>\$545.50</b>	<b>\$9,553.25</b>	<b>\$4,085.85</b>	<b>\$5,467.40</b>
<b>Total Gral.</b>		<b>\$325,477.05</b>	<b>\$24,366.18</b>	<b>\$15,875.24</b>	<b>\$365,718.47</b>	<b>\$137,551.07</b>	<b>\$228,167.40</b>