



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

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	PAGO DE CANASTILLA	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA								
A0023	Castillo Martínez Jaime	\$3,855.00	\$366.00	\$226.00	\$0.00	\$4,447.00	\$1,913.40	\$2,533.60
A0025	Fernández Torres Monica María Elen	\$5,015.70	\$510.50	\$333.00	\$1,095.60	\$6,954.80	\$1,187.40	\$5,767.40
A0045	Solórzano Carrillo Enrique Javier	\$29,124.45	\$1,285.00	\$922.50	\$0.00	\$31,331.95	\$17,276.15	\$14,055.80
Total Depto		\$37,995.15	\$2,161.50	\$1,481.50	\$1,095.60	\$42,733.75	\$20,376.95	\$22,356.80
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION								
A0005	Acosta Robles Irma Guadalupe	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20	\$3,477.80	\$2,381.40
A0035	Morales Zúñiga Wendy	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20	\$1,680.60	\$4,178.60
A0048	Ledezma Ramírez Martha Cecilia	\$13,663.50	\$832.00	\$559.50	\$0.00	\$15,055.00	\$7,277.40	\$7,777.60
A0059	Villarreal Rodríguez José	\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55	\$2,354.35	\$7,115.20
Total Depto		\$32,151.45	\$2,476.50	\$1,615.00	\$0.00	\$36,242.95	\$14,790.15	\$21,452.80
Departamento 5 SERVICIOS ESCOLARES								
A0002	Padilla De Anda Maria Estela	\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55	\$2,354.35	\$7,115.20
A0029	Alfaro Pérez Odalmira Concepción	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20	\$2,909.60	\$2,949.60
A0043	López González César Augusto	\$4,184.40	\$359.00	\$219.00	\$0.00	\$4,762.40	\$2,102.80	\$2,659.60
Total Depto		\$17,656.65	\$1,493.00	\$941.50	\$0.00	\$20,091.15	\$7,366.75	\$12,724.40
Departamento 7 RECURSOS FINANCIEROS Y HUMANOS								
A0007	Gómez Mendoza Fernando Rafael	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20	\$1,237.60	\$4,621.60
A0046	Barajas Hernández Luz María	\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55	\$3,764.35	\$5,705.20
Total Depto		\$13,472.25	\$1,134.00	\$722.50	\$0.00	\$15,328.75	\$5,001.95	\$10,326.80
Departamento 9 SECRETARIA ACADÉMICA								
A0020	Rosales Escobedo Maira Carina	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05	\$1,857.05	\$2,303.00
A0058	Zamora Ramos Victor Manuel	\$21,514.28	\$1,026.24	\$737.37	\$0.00	\$23,277.89	\$7,510.89	\$15,767.00
Total Depto		\$25,082.33	\$1,392.24	\$963.37	\$0.00	\$27,437.94	\$9,367.94	\$18,070.00
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA								
A0019	Jiménez Sánchez Juan José	\$7,412.55	\$603.00	\$377.50	\$0.00	\$8,393.05	\$3,004.45	\$5,388.60
A0052	Martínez González Aldo	\$12,116.55	\$774.50	\$508.00	\$0.00	\$13,399.05	\$3,673.25	\$9,725.80
A0061	Puga Espinoza Karla Valeria	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05	\$726.25	\$3,433.80
A0063	Yhanel Gómez Jesús Iván	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05	\$726.45	\$3,433.60
Total Depto		\$26,665.20	\$2,109.50	\$1,337.50	\$0.00	\$30,112.20	\$8,130.40	\$21,981.80
Departamento 13 SECRETARIA ADMINISTRATIVA								
A0021	Meza García Gabriela Guadalupe	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20	\$2,859.40	\$2,999.80
A0032	Cervantes Muñoz Kathia Elizabeth	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05	\$1,203.45	\$2,956.60
A0047	Orozco Santillán Carlos Manuel	\$21,513.90	\$1,026.24	\$737.37	\$0.00	\$23,277.51	\$9,386.51	\$13,891.00
Total Depto		\$30,097.65	\$1,902.74	\$1,296.37	\$0.00	\$33,296.76	\$13,449.36	\$19,847.40
Departamento 15 DIRECCION ACADEMICA								
A0001	Gonzalez Soto Gerardo	\$13,663.50	\$832.00	\$559.50	\$0.00	\$15,055.00	\$4,240.60	\$10,814.40
A0013	Victoria Solorio Luis Gilberto	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20	\$2,909.60	\$2,949.60
A0015	Luna Rodríguez Julio Cesar	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20	\$1,237.60	\$4,621.60
A0017	Zepeda Jaramillo Carlos	\$13,663.50	\$832.00	\$559.50	\$0.00	\$15,055.00	\$8,539.60	\$6,515.40
A0022	Sánchez Padilla Rubén Antonio	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20	\$2,389.40	\$3,469.80
Total Depto		\$42,374.10	\$3,195.50	\$2,118.00	\$0.00	\$47,687.60	\$19,316.80	\$28,370.80
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES								
00041	Mendoza Prudencio Georgina	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20	\$1,237.80	\$4,621.40
00042	Castañeda Plascencia Luis Alberto	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05	\$2,193.45	\$1,966.60
A0008	García Joya Gabino	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05	\$726.45	\$3,433.60
A0009	Cervantes Manzo Rafael	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05	\$762.25	\$3,397.80
A0010	Mondragón Espanta Alejandro	\$3,568.05	\$366.00	\$226.00	\$0.00	\$4,160.05	\$2,547.25	\$1,612.80
A0018	Cardona Rosales Patricia Guadalupe	\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55	\$6,691.75	\$2,777.80
A0030	Domínguez Ramos Mario Alberto	\$3,803.40	\$359.00	\$219.00	\$0.00	\$4,381.40	\$2,506.00	\$1,875.40
A0034	Monraz Gómez Nicolás De La Asuncion	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20	\$1,187.40	\$4,671.80
Total Depto		\$36,563.55	\$3,467.50	\$2,178.50	\$0.00	\$42,209.55	\$17,852.35	\$24,357.20
Departamento 22 INCUBACION DE EMPRESAS								
A0054	Hernández Partida Iliana Janett	\$8,456.55	\$623.00	\$389.50	\$0.00	\$9,469.05	\$2,354.25	\$7,114.80
Total Depto		\$8,456.55	\$623.00	\$389.50	\$0.00	\$9,469.05	\$2,354.25	\$7,114.80
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS								
A0053	Arechiga Velázquez Luis David	\$7,412.55	\$603.00	\$377.00	\$0.00	\$8,392.55	\$2,004.15	\$6,388.40
A0064	Ramírez Chacón Paola Yajaira	\$3,794.11	\$374.00	\$237.50	\$0.00	\$4,405.61	\$790.41	\$3,615.20
Total Depto		\$11,206.66	\$977.00	\$614.50	\$0.00	\$12,798.16	\$2,794.56	\$10,003.60
Departamento 25 SEGUIMIENTO AL ALUMNADO								
A0062	Villegas Mladosich Dárinka Mariana	\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55	\$2,354.35	\$7,115.20
Total Depto		\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55	\$2,354.35	\$7,115.20
Departamento 28 RECURSOS HUMANOS								
A0016	Herrera García Verónica Leticia	\$8,456.55	\$623.50	\$389.50	\$0.00	\$9,469.55	\$5,173.35	\$4,296.20
A0051	Mejía Rodríguez Omar	\$5,015.70	\$510.70	\$333.00	\$0.00	\$5,859.40	\$1,187.60	\$4,671.80



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Código	Empleado	Sueldo	Despensa	Transporte	PAGO DE CANASTILLA	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto		\$13,472.25	\$1,134.20	\$722.50	\$0.00	\$15,328.95	\$6,360.95	\$8,968.00
Departamento 29 BIBLIOTECA								
A0011	López García Rosa Elena	\$3,148.05	\$333.50	\$212.50	\$0.00	\$3,694.05	\$1,898.45	\$1,795.60
A0038	Bravo Lara Blanca Estela	\$5,015.70	\$510.50	\$333.00	\$0.00	\$5,859.20	\$2,187.40	\$3,671.80
Total Depto		\$8,163.75	\$844.00	\$545.50	\$0.00	\$9,553.25	\$4,085.85	\$5,467.40
Total Gral.		\$311,814.09	\$23,534.18	\$15,315.74	\$1,095.60	\$351,759.61	\$133,602.61	\$218,157.00