



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

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Reg Pat IMSS:H6819292382

RFC: UPZ-040210-R31

Código	Empleado	Sueldo	Aguinaldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA								
A0023	Castillo Martínez Jaime	\$3,855.00	\$0.00	\$366.00	\$226.00	\$4,447.00	\$1,913.40	\$2,533.60
A0025	Fernández Torres Monica María Elena	\$5,015.70	\$0.00	\$510.50	\$333.00	\$5,859.20	\$1,187.60	\$4,671.60
A0045	Solórzano Carrillo Enrique Javier	\$29,124.45	\$0.00	\$1,285.00	\$922.50	\$31,331.95	\$17,276.15	\$14,055.80
Total Depto		\$37,995.15	\$0.00	\$2,161.50	\$1,481.50	\$41,638.15	\$20,377.15	\$21,261.00
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION								
A0005	Acosta Robles Irma Guadalupe	\$5,015.70	\$0.00	\$510.50	\$333.00	\$5,859.20	\$3,477.80	\$2,381.40
A0035	Morales Zúñiga Wendy	\$5,015.70	\$0.00	\$510.50	\$333.00	\$5,859.20	\$1,680.80	\$4,178.40
A0048	Ledezma Ramírez Martha Cecilia	\$13,663.50	\$0.00	\$832.00	\$559.50	\$15,055.00	\$7,277.40	\$7,777.60
A0059	Villarreal Rodríguez José	\$8,456.55	\$0.00	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
Total Depto		\$32,151.45	\$0.00	\$2,476.50	\$1,615.00	\$36,242.95	\$14,790.35	\$21,452.60
Departamento 5 SERVICIOS ESCOLARES								
A0002	Padilla De Anda María Estela	\$8,456.55	\$0.00	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
A0029	Alfaro Pérez Odalimira Concepción	\$5,015.70	\$0.00	\$510.50	\$333.00	\$5,859.20	\$2,909.60	\$2,949.60
A0043	López González César Augusto	\$4,184.40	\$0.00	\$359.00	\$219.00	\$4,762.40	\$2,102.80	\$2,659.60
Total Depto		\$17,656.65	\$0.00	\$1,493.00	\$941.50	\$20,091.15	\$7,366.75	\$12,724.40
Departamento 7 RECURSOS FINANCIEROS								
A0007	Gómez Mendoza Fernando Rafael	\$5,015.70	\$0.00	\$510.50	\$333.00	\$5,859.20	\$1,237.60	\$4,621.60
A0046	Barajas Hernández Luz María	\$8,456.55	\$0.00	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
Total Depto		\$13,472.25	\$0.00	\$1,134.00	\$722.50	\$15,328.75	\$3,591.95	\$11,736.80
Departamento 9 SECRETARIA ACADÉMICA								
A0020	Rosales Escobedo Maira Carina	\$3,568.05	\$0.00	\$366.00	\$226.00	\$4,160.05	\$1,856.85	\$2,303.20
A0058	Zamora Ramos Victor Manuel	\$21,514.28	\$0.00	\$1,026.24	\$737.37	\$23,277.89	\$7,510.69	\$15,767.20
Total Depto		\$25,082.33	\$0.00	\$1,392.24	\$963.37	\$27,437.94	\$9,367.54	\$18,070.40
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA								
A0019	Jiménez Sánchez Juan José	\$7,412.55	\$0.00	\$603.00	\$377.50	\$8,393.05	\$3,104.45	\$5,288.60
A0052	Martínez González Aldo	\$12,116.55	\$0.00	\$774.50	\$508.00	\$13,399.05	\$3,673.05	\$9,726.00
A0061	Puga Espinoza Karla Valeria	\$3,568.05	\$0.00	\$366.00	\$226.00	\$4,160.05	\$726.45	\$3,433.60
A0063	Yhame Gómez Jesús Iván	\$3,568.05	\$0.00	\$366.00	\$226.00	\$4,160.05	\$762.05	\$3,398.00
Total Depto		\$26,665.20	\$0.00	\$2,109.50	\$1,337.50	\$30,112.20	\$8,266.00	\$21,846.20
Departamento 13 SECRETARIA ADMINISTRATIVA								
A0021	Meza García Gabriela Guadalupe	\$5,015.70	\$10,281.00	\$510.50	\$333.00	\$16,140.20	\$2,651.40	\$13,488.80
A0032	Cervantes Muñoz Kathia Elizabeth	\$3,568.05	\$0.00	\$366.00	\$226.00	\$4,160.05	\$1,288.45	\$2,871.60
A0047	Orozco Santillán Carlos Manuel	\$21,513.90	\$0.00	\$1,026.24	\$737.37	\$23,277.51	\$9,386.51	\$13,891.00
Total Depto		\$30,097.65	\$10,281.00	\$1,902.74	\$1,296.37	\$43,577.76	\$13,326.36	\$30,251.40
Departamento 15 DIRECCION ACADEMICA								
A0001	Gonzalez Soto Gerardo	\$13,663.50	\$0.00	\$832.00	\$559.50	\$15,055.00	\$4,240.60	\$10,814.40
A0013	Victoria Solorio Luis Gilberto	\$5,015.70	\$0.00	\$510.50	\$333.00	\$5,859.20	\$2,909.60	\$2,949.60
A0015	Luna Rodríguez Julio Cesar	\$5,015.70	\$0.00	\$510.50	\$333.00	\$5,859.20	\$1,237.80	\$4,621.40
A0017	Zepeda Jaramillo Carlos	\$13,663.50	\$0.00	\$832.00	\$559.50	\$15,055.00	\$8,539.60	\$6,515.40
A0022	Sánchez Padilla Rubén Antonio	\$5,015.70	\$0.00	\$510.50	\$333.00	\$5,859.20	\$2,389.40	\$3,469.80
A0065	Sánchez Najera Abel Isai	\$13,663.50	\$0.00	\$832.00	\$559.50	\$15,055.00	\$4,240.60	\$10,814.40
Total Depto		\$56,037.60	\$0.00	\$4,027.50	\$2,677.50	\$62,742.60	\$23,557.60	\$39,185.00
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES								
A0041	Mendoza Prudencio Georgina	\$5,015.70	\$0.00	\$510.50	\$333.00	\$5,859.20	\$1,237.60	\$4,621.60
A0042	Castañeda Plascencia Luis Alberto	\$3,568.05	\$0.00	\$366.00	\$226.00	\$4,160.05	\$1,916.25	\$2,243.80
A0008	García Joya Gabino	\$3,568.05	\$0.00	\$366.00	\$226.00	\$4,160.05	\$726.45	\$3,433.60
A0009	Cervantes Manzo Rafael	\$3,568.05	\$0.00	\$366.00	\$226.00	\$4,160.05	\$762.25	\$3,397.80
A0010	Mondragón Espanta Alejandro	\$3,568.05	\$0.00	\$366.00	\$226.00	\$4,160.05	\$2,547.25	\$1,612.80
A0018	Cardona Rosales Patricia Guadalupe	\$8,456.55	\$0.00	\$623.50	\$389.50	\$9,469.55	\$6,691.75	\$2,777.80
A0030	Domínguez Ramos Mario Alberto	\$3,803.40	\$0.00	\$359.00	\$219.00	\$4,381.40	\$2,096.20	\$2,285.20
A0034	Monraz Gómez Nicolás De La Asunción	\$5,015.70	\$0.00	\$510.50	\$333.00	\$5,859.20	\$1,187.40	\$4,671.80
Total Depto		\$36,563.55	\$0.00	\$3,467.50	\$2,178.50	\$42,209.55	\$17,165.15	\$25,044.40
Departamento 22 INCUBACION DE EMPRESAS								
A0054	Hernández Partida Iliana Janett	\$8,456.55	\$0.00	\$623.00	\$389.50	\$9,469.05	\$2,354.25	\$7,114.80
Total Depto		\$8,456.55	\$0.00	\$623.00	\$389.50	\$9,469.05	\$2,354.25	\$7,114.80
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS								
A0053	Arechiga Velázquez Luis David	\$7,412.55	\$0.00	\$603.00	\$377.00	\$8,392.55	\$2,004.15	\$6,388.40
A0064	Ramírez Chacón Paola Yajaira	\$3,794.11	\$0.00	\$374.00	\$237.50	\$4,405.61	\$790.41	\$3,615.20
Total Depto		\$11,206.66	\$0.00	\$977.00	\$614.50	\$12,798.16	\$2,794.56	\$10,003.60
Departamento 25 SEGUIMIENTO AL ALUMNADO								
A0062	Villegas Mladovich Dárinka Mariana	\$8,456.55	\$0.00	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
Total Depto		\$8,456.55	\$0.00	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
Departamento 28 RECURSOS HUMANOS								
A0016	Herrera García Verónica Leticia	\$8,456.55	\$0.00	\$623.50	\$389.50	\$9,469.55	\$5,173.35	\$4,296.20
A0051	Mejía Rodríguez Omar	\$5,015.70	\$0.00	\$510.70	\$333.00	\$5,859.40	\$1,187.40	\$4,672.00
Total Depto		\$13,472.25	\$0.00	\$1,134.20	\$722.50	\$15,328.95	\$6,360.75	\$8,968.20
Departamento 29 BIBLIOTECA								
A0011	López García Rosa Elena	\$3,148.05	\$0.00	\$333.50	\$212.50	\$3,694.05	\$2,073.45	\$1,620.60
A0038	Bravo Lara Blanca Estela	\$5,015.70	\$0.00	\$510.50	\$333.00	\$5,859.20	\$2,187.60	\$3,671.60
Total Depto		\$8,163.75	\$0.00	\$844.00	\$545.50	\$9,553.25	\$4,261.05	\$5,292.20
Total Gral.		\$325,477.59	\$10,281.00	\$24,366.18	\$15,875.24	\$376,000.01	\$135,933.81	\$240,066.20