



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

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Reg Pat IMSS:H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Aguinaldo	Indemnización	Despensa	Transporte	*TOTAL* *PERCEPCIONE S*	*TOTAL* *DEDUCCIONE S*	*NETO*
		\$56,037.60	\$0.00	\$0.00	\$4,027.50	\$2,677.50	\$62,742.60	\$23,405.40	\$39,337.20
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES									
00041	Mendoza Prudencio Gr	\$5,015.70	\$0.00	\$0.00	\$510.50	\$333.00	\$5,859.20	\$1,237.60	\$4,621.60
00042	Castañeda Plascencia	\$3,568.05	\$0.00	\$0.00	\$366.00	\$226.00	\$4,160.05	\$1,916.45	\$2,243.60
A0008	Garcia Joya Gabino	\$3,568.05	\$0.00	\$0.00	\$366.00	\$226.00	\$4,160.05	\$726.25	\$3,433.80
A0009	Cervantes Manzo Rafa	\$3,568.05	\$0.00	\$0.00	\$366.00	\$226.00	\$4,160.05	\$762.05	\$3,398.00
A0010	Mondragón Espanta Al	\$3,568.05	\$0.00	\$0.00	\$366.00	\$226.00	\$4,160.05	\$2,547.05	\$1,613.00
A0018	Cardona Rosales Patri	\$8,456.55	\$0.00	\$0.00	\$623.50	\$389.50	\$9,469.55	\$6,691.75	\$2,777.80
A0030	Domínguez Ramos Ma	\$3,803.40	\$0.00	\$0.00	\$359.00	\$219.00	\$4,381.40	\$2,096.00	\$2,285.40
A0034	Monraz Gómez Nicolás	\$5,015.70	\$0.00	\$0.00	\$510.50	\$333.00	\$5,859.20	\$1,187.60	\$4,671.60
Total Depto		\$36,563.55	\$0.00	\$0.00	\$3,467.50	\$2,178.50	\$42,209.55	\$17,164.75	\$25,044.80
Departamento 22 INCUBACION DE EMPRESAS									
A0054	Hernández Partida Iliar	\$8,456.55	\$0.00	\$0.00	\$623.00	\$389.50	\$9,469.05	\$2,354.25	\$7,114.80
Total Depto		\$8,456.55	\$0.00	\$0.00	\$623.00	\$389.50	\$9,469.05	\$2,354.25	\$7,114.80
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS									
A0053	Arechiga Velázquez Lu	\$7,412.55	\$0.00	\$0.00	\$603.00	\$377.00	\$8,392.55	\$2,004.15	\$6,388.40
A0064	Ramírez Chacón Paol	\$3,794.11	\$0.00	\$0.00	\$374.00	\$237.50	\$4,405.61	\$790.41	\$3,615.20
Total Depto		\$11,206.66	\$0.00	\$0.00	\$977.00	\$614.50	\$12,798.16	\$2,794.56	\$10,003.60
Departamento 25 SEGUIMIENTO AL ALUMNADO									
A0062	Villegas Mladovich Dár	\$8,456.55	\$0.00	\$0.00	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
Total Depto		\$8,456.55	\$0.00	\$0.00	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
Departamento 28 RECURSOS HUMANOS									
A0016	Herrera García Verónic	\$8,456.55	\$0.00	\$0.00	\$623.50	\$389.50	\$9,469.55	\$5,173.35	\$4,296.20
A0051	Mejía Rodríguez Oma	\$5,015.70	\$0.00	\$0.00	\$510.70	\$333.00	\$5,859.40	\$1,187.60	\$4,671.80
Total Depto		\$13,472.25	\$0.00	\$0.00	\$1,134.20	\$722.50	\$15,328.95	\$6,360.95	\$8,968.00
Departamento 29 BIBLIOTECA									
A0011	López García Rosa Ele	\$3,148.05	\$0.00	\$0.00	\$333.50	\$212.50	\$3,694.05	\$2,073.45	\$1,620.60
A0038	Bravo Lara Blanca Est	\$5,015.70	\$0.00	\$0.00	\$510.50	\$333.00	\$5,859.20	\$2,187.40	\$3,671.80
Total Depto		\$8,163.75	\$0.00	\$0.00	\$844.00	\$545.50	\$9,553.25	\$4,260.85	\$5,292.40
Total Gral.									
		\$325,477.59	\$11,191.68	\$23,873.00	\$24,366.18	\$15,875.24	\$400,783.69	\$135,529.89	\$265,253.80