



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

## Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Reg Pat IMSS:H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
<b>Departamento 1 RECTORIA</b>							
A0023	Castillo Martínez Ja	\$3,855.00	\$366.00	\$226.00	\$4,447.00	\$1,913.40	\$2,533.60
A0045	Solórzano Carrillo E	\$29,124.45	\$1,285.00	\$922.50	\$31,331.95	\$17,276.15	\$14,055.80
A0067	Vázquez Yañez Adr	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,187.60	\$4,671.60
<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>\$20,377.15</b>	<b>\$21,261.00</b>
<b>Departamento 3 DIRECCION DE PLANEACION Y EVALUACION</b>							
A0005	Acosta Robles Irma	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$3,478.00	\$2,381.20
A0035	Morales Zúñiga Wei	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,680.60	\$4,178.60
A0048	Ledezma Ramírez I	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$7,277.40	\$7,777.60
A0059	Villarreal Rodríguez	\$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>\$14,790.35</b>	<b>\$21,452.60</b>
<b>Departamento 5 SERVICIOS ESCOLARES</b>							
A0002	Padilla De Anda Ma	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
A0029	Alfaro Pérez Odalmi	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,909.60	\$2,949.60
A0043	López González Cé	\$4,184.40	\$359.00	\$219.00	\$4,762.40	\$2,102.80	\$2,659.60
<b>Total Depto</b>		<b>\$17,656.65</b>	<b>\$1,493.00</b>	<b>\$941.50</b>	<b>\$20,091.15</b>	<b>\$7,366.75</b>	<b>\$12,724.40</b>
<b>Departamento 7 RECURSOS FINANCIEROS</b>							
A0007	Gómez Mendoza Fe	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,237.80	\$4,621.40
A0046	Barajas Hernández	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$2,354.35	\$7,115.20
<b>Total Depto</b>		<b>\$13,472.25</b>	<b>\$1,134.00</b>	<b>\$722.50</b>	<b>\$15,328.75</b>	<b>\$3,592.15</b>	<b>\$11,736.60</b>
<b>Departamento 9 SECRETARIA ACADÉMICA</b>							
A0020	Rosales Escobedo I	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$1,857.25	\$2,302.80
A0058	Zamora Ramos Vict	\$21,514.28	\$1,026.24	\$737.37	\$23,277.89	\$7,510.69	\$15,767.20
<b>Total Depto</b>		<b>\$25,082.33</b>	<b>\$1,392.24</b>	<b>\$963.37</b>	<b>\$27,437.94</b>	<b>\$9,367.94</b>	<b>\$18,070.00</b>
<b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>							
A0019	Jiménez Sánchez Ji	\$7,412.55	\$603.00	\$377.50	\$8,393.05	\$3,104.25	\$5,288.80
A0052	Martínez González /	\$12,116.55	\$774.50	\$508.00	\$13,399.05	\$3,673.05	\$9,726.00
A0061	Puga Espinoza Karl	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$726.45	\$3,433.60
A0063	Yhamel Gómez Jes	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$762.05	\$3,398.00
<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>\$8,265.80</b>	<b>\$21,846.40</b>
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>							
A0032	Cervantes Muñoz K	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$1,288.45	\$2,871.60
A0047	Orozco Santillán C	\$21,513.90	\$1,026.24	\$737.37	\$23,277.51	\$9,386.51	\$13,891.00
A0066	Baltazar Díaz Tonat	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,187.40	\$4,671.80
<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>\$11,862.36</b>	<b>\$21,434.40</b>
<b>Departamento 15 DIRECCION ACADEMICA</b>							
A0001	Gonzalez Soto Gerz	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$4,240.60	\$10,814.40



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Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
A0013	Victoria Solorio Luis	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,909.60	\$2,949.60
A0015	Luna Rodriguez Juli	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,237.60	\$4,621.60
A0017	Zepeda Jaramillo Co	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$8,539.40	\$6,515.60
A0022	Sánchez Padilla Rul	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$2,237.60	\$3,621.60
A0065	Sánchez Najera Abri	\$13,663.50	\$832.00	\$559.50	\$15,055.00	\$4,240.40	\$10,814.60
<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>\$23,405.20</b>	<b>\$39,337.40</b>
<b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b>							
00041	Mendoza Prudencio	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,237.60	\$4,621.60
00042	Castañeda Plascenci	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$1,916.45	\$2,243.60
A0008	Garcia Joya Gabino	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$726.45	\$3,433.60
A0009	Cervantes Manzo R	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$762.05	\$3,398.00
A0010	Mondragón Espanta	\$3,568.05	\$366.00	\$226.00	\$4,160.05	\$2,547.05	\$1,613.00
A0018	Cardona Rosales Pi	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$6,691.75	\$2,777.80
A0030	Domínguez Ramos	\$3,803.40	\$359.00	\$219.00	\$4,381.40	\$2,096.00	\$2,285.40
A0034	Monraz Gómez Nicc	\$5,015.70	\$510.50	\$333.00	\$5,859.20	\$1,187.40	\$4,671.80
<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>\$17,164.75</b>	<b>\$25,044.80</b>
<b>Departamento 22 INCUBACION DE EMPRESAS</b>							
A0054	Hernández Partida I	\$8,456.55	\$623.00	\$389.50	\$9,469.05	\$2,354.05	\$7,115.00
<b>Total Depto</b>		<b>\$8,456.55</b>	<b>\$623.00</b>	<b>\$389.50</b>	<b>\$9,469.05</b>	<b>\$2,354.05</b>	<b>\$7,115.00</b>
<b>Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS</b>							
A0053	Arechiga Velázquez	\$7,412.55	\$603.00	\$377.00	\$8,392.55	\$2,004.35	\$6,388.20
A0064	Ramírez Chacón Pa	\$3,794.11	\$374.00	\$237.50	\$4,405.61	\$790.41	\$3,615.20
<b>Total Depto</b>		<b>\$11,206.66</b>	<b>\$977.00</b>	<b>\$614.50</b>	<b>\$12,798.16</b>	<b>\$2,794.76</b>	<b>\$10,003.40</b>
<b>Departamento 25 SEGUIMIENTO AL ALUMNADO</b>							
A0062	Villegas Mladovich I	\$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 Ver	\$8,456.55	\$623.50	\$389.50	\$9,469.55	\$5,173.35	\$4,296.20
A0051	Mejía Rodríguez Or	\$5,015.70	\$510.70	\$333.00	\$5,859.40	\$1,187.40	\$4,672.00
<b>Total Depto</b>		<b>\$13,472.25</b>	<b>\$1,134.20</b>	<b>\$722.50</b>	<b>\$15,328.95</b>	<b>\$6,360.75</b>	<b>\$8,968.20</b>
<b>Departamento 29 BIBLIOTECA</b>							
A0011	López García Rosa	\$3,148.05	\$333.50	\$212.50	\$3,694.05	\$2,073.65	\$1,620.40
A0038	Bravo Lara Blanca E	\$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>\$4,261.05</b>	<b>\$5,292.20</b>
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<b>Total Gral.</b>		<b>\$325,477.59</b>	<b>\$24,366.18</b>	<b>\$15,875.24</b>	<b>\$365,719.01</b>	<b>\$134,317.41</b>	<b>\$231,401.60</b>