



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

## Lista de Raya (forma tabular)

Periodo 18 al 18 Periodo Extraordinario del 25/07/2016 al 25/07/2016

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 RECTORIA</b>					
A0023	Castillo Martínez Jaime	\$2,056.00	\$2,056.00	\$39.20	\$2,016.80
A0025	Fernández Torres Monica María Elen	\$2,675.04	\$2,675.04	\$78.84	\$2,596.20
A0045	Solórzano Carrillo Enrique Javier	\$15,533.04	\$15,533.04	\$1,974.84	\$13,558.20
<b>Total Depto</b>					
		<b>\$20,264.08</b>	<b>\$20,264.08</b>	<b>\$2,092.88</b>	<b>\$18,171.20</b>
<b>Departamento 3 DIRECCION DE PLANEACION Y EVALUACION</b>					
A0005	Acosta Robles Irma Guadalupe	\$2,675.04	\$2,675.04	\$79.04	\$2,596.00
A0035	Morales Zúñiga Wendy	\$2,675.04	\$2,675.04	\$78.84	\$2,596.20
A0048	Ledezma Ramírez Martha Cecilia	\$7,287.20	\$7,287.20	\$462.80	\$6,824.40
A0059	Villarreal Rodríguez José	\$4,510.16	\$4,510.16	\$142.36	\$4,367.80
<b>Total Depto</b>					
		<b>\$17,147.44</b>	<b>\$17,147.44</b>	<b>\$763.04</b>	<b>\$16,384.40</b>
<b>Departamento 5 SERVICIOS ESCOLARES</b>					
A0002	Padilla De Anda María Estela	\$4,510.16	\$4,510.16	\$142.36	\$4,367.80
A0029	Alfaro Pérez Odalmira Concepción	\$2,675.04	\$2,675.04	\$78.84	\$2,596.20
A0043	López González César Augusto	\$2,231.68	\$2,231.68	\$50.48	\$2,181.20
<b>Total Depto</b>					
		<b>\$9,416.88</b>	<b>\$9,416.88</b>	<b>\$271.68</b>	<b>\$9,145.20</b>
<b>Departamento 7 RECURSOS FINANCIEROS</b>					
A0007	Gómez Mendoza Fernando Rafael	\$2,675.04	\$2,675.04	\$78.84	\$2,596.20
A0046	Barajas Hernández Luz María	\$4,510.13	\$4,510.13	\$142.33	\$4,367.80
<b>Total Depto</b>					
		<b>\$7,185.17</b>	<b>\$7,185.17</b>	<b>\$221.17</b>	<b>\$6,964.00</b>
<b>Departamento 9 SECRETARIA ACADÉMICA</b>					
A0020	Rosales Escobedo Maira Carina	\$1,903.01	\$1,903.01	\$29.61	\$1,873.40
A0058	Zamora Ramos Victor Manuel	\$11,474.08	\$11,474.08	\$1,107.68	\$10,366.40
<b>Total Depto</b>					
		<b>\$13,377.09</b>	<b>\$13,377.09</b>	<b>\$1,137.29</b>	<b>\$12,239.80</b>
<b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>					
A0019	Jiménez Sánchez Juan José	\$3,953.33	\$3,953.33	\$160.53	\$3,792.80
A0052	Martínez González Aldo	\$6,462.16	\$6,462.16	\$373.16	\$6,089.00
A0061	Puga Espinoza Karla Valeria	\$1,903.01	\$1,903.01	\$29.41	\$1,873.60
<b>Total Depto</b>					
		<b>\$12,318.50</b>	<b>\$12,318.50</b>	<b>\$563.10</b>	<b>\$11,755.40</b>
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>					
A0021	Meza García Gabriela Guadalupe	\$2,675.04	\$2,675.04	\$78.84	\$2,596.20
A0032	Cervantes Muñoz Kathia Elizabeth	\$1,903.01	\$1,903.01	\$29.41	\$1,873.60
A0047	Orozco Santillán Carlos Manuel	\$11,474.08	\$11,474.08	\$1,107.68	\$10,366.40
<b>Total Depto</b>					
		<b>\$16,052.13</b>	<b>\$16,052.13</b>	<b>\$1,215.93</b>	<b>\$14,836.20</b>
<b>Departamento 15 DIRECCION ACADEMICA</b>					
A0001	Gonzalez Soto Gerardo	\$7,287.20	\$7,287.20	\$462.80	\$6,824.40
A0013	Victoria Solorio Luis Gilberto	\$2,675.04	\$2,675.04	\$78.84	\$2,596.20
A0015	Luna Rodriguez Julio Cesar	\$2,675.04	\$2,675.04	\$78.84	\$2,596.20
A0017	Zepeda Jaramillo Carlos	\$6,376.20	\$6,376.20	\$363.60	\$6,012.60
A0022	Sánchez Padilla Rubén Antonio	\$2,675.04	\$2,675.04	\$78.84	\$2,596.20
<b>Total Depto</b>					
		<b>\$21,688.52</b>	<b>\$21,688.52</b>	<b>\$1,062.92</b>	<b>\$20,625.60</b>
<b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b>					
00041	Mendoza Prudencio Georgina	\$2,675.04	\$2,675.04	\$78.84	\$2,596.20
00042	Castañeda Plascencia Luis Alberto	\$1,903.01	\$1,903.01	\$29.61	\$1,873.40
A0008	García Joya Gabino	\$1,903.01	\$1,903.01	\$29.41	\$1,873.60
A0009	Cervantes Manzo Rafael	\$1,903.01	\$1,903.01	\$29.41	\$1,873.60
A0010	Mondragón Espanta Alejandro	\$1,903.01	\$1,903.01	\$29.41	\$1,873.60
A0018	Cardona Rosales Patricia Guadalupe	\$4,510.13	\$4,510.13	\$142.33	\$4,367.80
A0030	Domínguez Ramos Mario Alberto	\$2,028.53	\$2,028.53	\$37.33	\$1,991.20
A0034	Monraz Gómez Nicolás De La Asunci	\$2,675.04	\$2,675.04	\$78.84	\$2,596.20



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<b>Total Depto</b>					
		<b>\$19,500.78</b>	<b>\$19,500.78</b>	<b>\$455.18</b>	<b>\$19,045.60</b>
<b>Departamento 22 INCUBACION DE EMPRESAS</b>					
A0054	Hernández Partida Iliana Janett	\$4,510.16	\$4,510.16	\$142.36	\$4,367.80
<b>Total Depto</b>					
		<b>\$4,510.16</b>	<b>\$4,510.16</b>	<b>\$142.36</b>	<b>\$4,367.80</b>
<b>Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS</b>					
A0053	Arechiga Velázquez Luis David	\$3,953.36	\$3,953.36	\$160.76	\$3,792.60
<b>Total Depto</b>					
		<b>\$3,953.36</b>	<b>\$3,953.36</b>	<b>\$160.76</b>	<b>\$3,792.60</b>
<b>Departamento 25 SEGUIMIENTO AL ALUMNADO</b>					
A0062	Villegas Mladovich Dárinka Mariana	\$4,510.13	\$4,510.13	\$142.33	\$4,367.80
<b>Total Depto</b>					
		<b>\$4,510.13</b>	<b>\$4,510.13</b>	<b>\$142.33</b>	<b>\$4,367.80</b>
<b>Departamento 28 RECURSOS HUMANOS</b>					
A0016	Herrera García Verónica Leticia	\$4,510.13	\$4,510.13	\$142.33	\$4,367.80
A0051	Mejía Rodríguez Omar	\$2,675.04	\$2,675.04	\$78.84	\$2,596.20
<b>Total Depto</b>					
		<b>\$7,185.17</b>	<b>\$7,185.17</b>	<b>\$221.17</b>	<b>\$6,964.00</b>
<b>Departamento 29 BIBLIOTECA</b>					
A0011	López García Rosa Elena	\$1,679.01	\$1,679.01	\$15.21	\$1,663.80
A0038	Bravo Lara Blanca Estela	\$2,675.04	\$2,675.04	\$78.84	\$2,596.20
<b>Total Depto</b>					
		<b>\$4,354.05</b>	<b>\$4,354.05</b>	<b>\$94.05</b>	<b>\$4,260.00</b>
<b>Total Gral.</b>		<b>\$161,463.46</b>	<b>\$161,463.46</b>	<b>\$8,543.86</b>	<b>\$152,919.60</b>