



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

Lista de Raya (forma tabular)

Periodo 21 al 22 Periodo Extraordinario del 28/11/2016 al 09/12/2016

Reg Pat IMSS: 0000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Aguinaldo	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA						
A0023	Castillo Martínez Jaime	\$10,280.00	\$2,056.00	\$12,336.00	\$39.20	\$12,296.80
A0045	Solórzano Carrillo Enriq	\$77,665.20	\$15,533.04	\$93,198.24	\$1,974.64	\$91,223.60
A0067	Vázquez Yañez Adriana	\$5,588.27	\$0.00	\$5,588.27	-\$0.13	\$5,588.40
Total Depto		\$93,533.47	\$17,589.04	\$111,122.51	\$2,013.71	\$109,108.80
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION						
A0005	Acosta Robles Irma Guè	\$13,375.20	\$2,675.04	\$16,050.24	\$78.84	\$15,971.40
A0035	Morales Zúñiga Wendy	\$13,375.20	\$2,675.04	\$16,050.24	\$79.04	\$15,971.20
A0048	Ledezma Ramírez Mart	\$36,436.00	\$7,287.20	\$43,723.20	\$462.80	\$43,260.40
A0059	Villarreal Rodríguez Josè	\$22,550.80	\$4,510.16	\$27,060.96	\$196.36	\$26,864.60
Total Depto		\$85,737.20	\$17,147.44	\$102,884.64	\$817.04	\$102,067.60
Departamento 5 SERVICIOS ESCOLARES						
A0002	Padilla De Anda Maria E	\$22,550.80	\$4,510.16	\$27,060.96	\$196.36	\$26,864.60
A0029	Alfaro Pérez Odalmira C	\$13,375.20	\$2,675.04	\$16,050.24	\$78.84	\$15,971.40
A0043	López González César /	\$11,158.40	\$2,231.68	\$13,390.08	\$50.48	\$13,339.60
Total Depto		\$47,084.40	\$9,416.88	\$56,501.28	\$325.68	\$56,175.60
Departamento 7 RECURSOS FINANCIEROS						
A0007	Gómez Mendoza Fernar	\$13,375.20	\$2,675.04	\$16,050.24	\$78.84	\$15,971.40
A0046	Barajas Hernández Luz	\$22,550.66	\$4,510.13	\$27,060.79	\$196.19	\$26,864.60
Total Depto		\$35,925.86	\$7,185.17	\$43,111.03	\$275.03	\$42,836.00
Departamento 9 SECRETARIA ACADÉMICA						
A0020	Rosales Escobedo Mairi	\$9,514.80	\$1,902.96	\$11,417.76	\$29.36	\$11,388.40
A0058	Zamora Ramos Victor M	\$57,370.40	\$11,474.08	\$68,844.48	\$1,107.68	\$67,736.80
A0066	Baltazar Díaz Tonatiuh /	\$5,056.93	\$0.00	\$5,056.93	-\$0.07	\$5,057.00
Total Depto		\$71,942.13	\$13,377.04	\$85,319.17	\$1,136.97	\$84,182.20
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA						
A0017	Zepeda Jaramillo Carlos	\$35,087.40	\$6,462.16	\$41,549.56	\$373.16	\$41,176.40
A0019	Jiménez Sánchez Juan .	\$19,766.80	\$3,953.36	\$23,720.16	\$160.76	\$23,559.40
A0061	Puga Espinoza Karla Va	\$9,514.80	\$1,902.96	\$11,417.76	\$29.56	\$11,388.20
A0063	Yhamel Gómez Jesús Iv	\$6,084.80	\$1,902.96	\$7,987.76	\$29.56	\$7,958.20
Total Depto		\$70,453.80	\$14,221.44	\$84,675.24	\$593.04	\$84,082.20
Departamento 13 SECRETARIA ADMINISTRATIVA						
A0047	Orozco Santillán Carlos	\$57,370.40	\$11,474.08	\$68,844.48	\$1,107.68	\$67,736.80
A0068	Plascencia Ramírez Rut	\$2,867.47	\$0.00	\$2,867.47	\$0.07	\$2,867.40
Total Depto		\$60,237.87	\$11,474.08	\$71,711.95	\$1,107.75	\$70,604.20
Departamento 15 DIRECCION ACADEMICA						
A0001	Gonzalez Soto Gerardo	\$36,436.00	\$7,287.20	\$43,723.20	\$462.60	\$43,260.60
A0013	Victoria Solorio Luis Gilt	\$13,375.20	\$2,675.04	\$16,050.24	\$78.84	\$15,971.40
A0015	Luna Rodriguez Julio Ce	\$13,375.20	\$2,675.04	\$16,050.24	\$78.84	\$15,971.40
A0022	Sánchez Padilla Rubén .	\$13,375.20	\$2,675.04	\$16,050.24	\$78.84	\$15,971.40
A0065	Sánchez Najera Abel Is	\$20,863.36	\$7,287.20	\$28,150.56	\$462.96	\$27,687.60
A0069	González Sánchez Mari	\$7,611.63	\$0.00	\$7,611.63	\$0.03	\$7,611.60
Total Depto		\$105,036.59	\$22,599.52	\$127,636.11	\$1,162.11	\$126,474.00
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES						
00041	Mendoza Prudencio Gec	\$13,375.20	\$2,675.04	\$16,050.24	\$78.84	\$15,971.40
00042	Castañeda Plascencia L	\$9,514.80	\$1,902.96	\$11,417.76	\$29.56	\$11,388.20
A0008	Garcia Joya Gabino	\$9,514.80	\$1,902.96	\$11,417.76	\$29.36	\$11,388.40



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A0009	Cervantes Manzo Rafael	\$9,514.80	\$1,902.96	\$11,417.76	\$29.56	\$11,388.20
A0010	Mondragón Espanta Ale	\$9,514.80	\$1,902.96	\$11,417.76	\$29.56	\$11,388.20
A0018	Cardona Rosales Patrici	\$22,550.66	\$4,510.13	\$27,060.79	\$196.39	\$26,864.40
A0030	Domínguez Ramos Mari	\$10,142.40	\$2,028.48	\$12,170.88	\$37.48	\$12,133.40
A0034	Monraz Gómez Nicolás	\$13,375.20	\$2,675.04	\$16,050.24	\$78.84	\$15,971.40
Total Depto		\$97,502.66	\$19,500.53	\$117,003.19	\$509.59	\$116,493.60
Departamento 22 INCUBACION DE EMPRESAS						
A0054	Hernández Partida Ilian	\$22,550.80	\$4,510.16	\$27,060.96	\$196.36	\$26,864.60
Total Depto		\$22,550.80	\$4,510.16	\$27,060.96	\$196.36	\$26,864.60
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS						
A0053	Arechiga Velázquez Luis	\$19,766.80	\$3,953.36	\$23,720.16	\$160.56	\$23,559.60
A0064	Ramírez Chacón Paola	\$6,791.00	\$2,023.44	\$8,814.44	\$37.24	\$8,777.20
Total Depto		\$26,557.80	\$5,976.80	\$32,534.60	\$197.80	\$32,336.80
Departamento 25 SEGUIMIENTO AL ALUMNADO						
A0062	Villegas Mladovich Dáris	\$22,550.66	\$4,510.13	\$27,060.79	\$196.59	\$26,864.20
Total Depto		\$22,550.66	\$4,510.13	\$27,060.79	\$196.59	\$26,864.20
Departamento 28 RECURSOS HUMANOS						
A0016	Herrera García Verónica	\$22,550.80	\$4,510.16	\$27,060.96	\$196.36	\$26,864.60
A0051	Mejía Rodríguez Omar	\$13,375.20	\$2,675.04	\$16,050.24	\$78.84	\$15,971.40
Total Depto		\$35,926.00	\$7,185.20	\$43,111.20	\$275.20	\$42,836.00
Departamento 29 BIBLIOTECA						
A0011	López García Rosa Eler	\$8,394.80	\$1,678.96	\$10,073.76	\$15.16	\$10,058.60
A0038	Bravo Lara Blanca Estel	\$13,375.20	\$2,675.04	\$16,050.24	\$78.84	\$15,971.40
Total Depto		\$21,770.00	\$4,354.00	\$26,124.00	\$94.00	\$26,030.00
Total Gral.		\$796,809.24	\$159,047.43	\$955,856.67	\$8,900.87	\$946,955.80