

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

Lista de Raya (forma tabular)
Periodo 1 al 2 Quincenal del 01/01/2017 al 31/01/2017
Reg Pat IMSS: H6819292382
RFC: UPZ -040210-R31

									'TOTAL' 'TOTAL'					
Código	Empleado	Sueldo	20 Días* año	Vacaciones	Aguinaldo	Indemnización	Prima de antiguedad	Despensa	Transporte	Prima Vacacional	*PERCEPCIONES*	*DEDUCCIONES*	*NETO*	
Departamento	1 RECTORIA											<u> </u>		
A0030	Domínguez Ramos Mario Alberto	\$7,606.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$8,762.80	\$4,192.20	\$4,570.60	
A0045	Solórzano Carrillo Enrique Javier	\$58,248.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$62,663.90	\$34,525.50	\$28,138.40	
A0067	Vázquez Yañez Adriana	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$2,357.00	\$9,361.40	
Total Depto		\$75.887.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.309.00	\$2.949.00	\$0.00	\$83,145.10	\$41,074.70	\$42,070.40	
Departamento	3 DIRECCION DE PLANEACION Y E		\$0.00	φ0.00	\$0.00	\$0.00	\$0.00	φ4,303.00	\$2,545.00	\$0.00	403, 143. 10	\$41,074.70	\$42,070.40	
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$7,119.40	\$4,599.00	
A0035	Morales Zúñiga Wendy	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$3,343.20	\$8,375.20	
A0048	Ledezma Ramírez Martha Cecilia	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$14,535.20	\$15,574.80	
A0059	Villarreal Rodríguez José	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$4,690.70	\$14,248.40	
Total Depto														
		\$64,302.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,953.00	\$3,230.00	\$0.00	\$72,485.90	\$29,688.50	\$42,797.40	
	5 SERVICIOS ESCOLARES	040.040.40	00.00	00.00	20.00	60.00	00.00	64.047.00	6770.00	60.00	840,000,40	64.000.70	04404040	
A0002 A0029	Padilla De Anda Maria Estela Alfaro Pérez Odalmira Concención	\$16,913.10 \$10,031.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,247.00 \$1,021.00	\$779.00 \$666.00	\$0.00 \$0.00	\$18,939.10 \$11,718.40	\$4,690.70 \$5.801.40	\$14,248.40 \$5.917.00	
A0029 A0043	López González César Augusto	\$8,368.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$9,524.80	\$4,205.40	\$5,319.40	
Total Depto	Lopoz Conzuloz Codul Augusto							····				ψ1,200.10		
		\$35,313.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,986.00	\$1,883.00	\$0.00	\$40,182.30	\$14,697.50	\$25,484.80	
Departamento	7 RECURSOS FINANCIEROS													
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$2,457.20	\$9,261.20	
A0046	Barajas Hernández Luz María	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$9,390.70	\$9,548.40	
Total Depto		***************************************						*********						
B	9 SECRETARIA ACADÉMICA	\$26,944.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$30,657.50	\$11,847.90	\$18,809.60	
A0020	Rosales Escobedo Maira Carina	\$7,136.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8.320.10	\$1,524.10	\$6,796.00	
A0020 A0058	Zamora Ramos Victor Manuel	\$43,028.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.48	\$452.00	\$0.00	\$46,555.78	\$1,524.10	\$31,559.60	
Total Depto	Zamora Ramos victor Manuer	940,020.00		Ψ0.00		Ψ0.00		Ψ2,032.40	Ψ1,π7π.7π	Ψ0.00	ψ+0,000.70	Ψ14,330.10	Ψ01,000.00	
		\$50,164.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.48	\$1,926.74	\$0.00	\$54,875.88	\$16,520.28	\$38,355.60	
Departamento	11 VINCULACION Y PROMOCION L	JNIVERSITARIA						. ,					,	
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$7,326.50	\$19,471.60	
A0019	Jiménez Sánchez Juan José	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$6,190.70	\$10,595.40	
A0053	Arechiga Velázquez Luis David	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$754.00	\$0.00	\$16,785.10	\$3,990.50	\$12,794.60	
A0054	Hernández Partida Iliana Janett	\$16,913.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,246.00	\$779.00	\$0.00	\$18,938.10	\$4,690.50	\$14,247.60	
A0061 A0062	Puga Espinoza Karla Valeria Villegas Mladosich Dárinka Mariana	\$7,136.10 \$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$732.00 \$1,247.00	\$452.00 \$779.00	\$0.00 \$0.00	\$8,320.10 \$18,939.10	\$1,452.90 \$4,690.70	\$6,867.20 \$14,248.40	
A0062 A0063	Yhamel Gómez Jesús Iván	\$7,136.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$1,524.30	\$6,795.80	
A0064	Ramírez Chacón Paola Yajaira	\$7,588.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.00	\$475.00	\$0.00	\$8,811.22	\$1,580.82	\$7,230.40	
Total Depto		**,,******					******	***************************************			**,************************************	¥.,,	*.,=	
•		\$109,569.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,666.00	\$5,462.00	\$0.00	\$123,697.92	\$31,446.92	\$92,251.00	
	13 SECRETARIA ADMINISTRATIVA													
A0047	Orozco Santillán Carlos Manuel	\$43,027.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$14,995.82	\$31,559.20	
A0068	Plascencia Ramírez Ruth Elizabeth	\$7,136.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$532.00	\$0.00	\$8,400.10	\$1,465.50	\$6,934.60	
Total Depto		\$50,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.48	\$2,006.74	\$0.00	\$54,955.12	\$16,461.32	\$38,493.80	
Departamento	15 DIRECCION ACADEMICA	\$50,105.50	\$0.00	φ0.00	\$0.00	\$0.00	\$0.00	\$2,704.40	\$2,000.74	φυ.υυ	\$54,555.12	\$10,401.32	\$30,433.00	
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$8,461.40	\$21,648.60	
A0013	Victoria Solorio Luis Gilberto	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$5,801.40	\$5,917.00	
A0015	Luna Rodriguez Julio Cesar	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$2,457.20	\$9,261.20	
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$4,457.40	\$7,261.00	
A0065	Sánchez Najera Abel Isai	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$8,461.40	\$21,648.60	
A0066	Baltazar Díaz Tonatiuh Abimael	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$2,357.00	\$9,361.40	
A0069 Total Depto	González Sánchez Mariana	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$8,461.40	\$21,648.60	
i otai Depto		\$122,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,076.00	\$6,021.00	\$0.00	\$137,203.60	\$40,457.20	\$96,746.40	
Departamento	18 RECURSOS MATERIALES Y SE		φ0.00	φυ.υυ	\$0.00	\$0.00	φ0.00	φ3,010.00	\$0,021.00	\$0.00	\$131,203.00	φ 4 υ,431.20	φ30,140.40	
00041	Mendoza Prudencio Georgina	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$2,457.40	\$9,261.00	
00042	Castañeda Plascencia Luis Alberto	\$7,136.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$3,832.70	\$4,487.40	
A0008	Garcia Joya Gabino	\$7,136.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$1,452.70	\$6,867.40	
A0009	Cervantes Manzo Rafael	\$7,136.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$1,524.30	\$6,795.80	
A0010	Mondragón Espanta Alejandro	\$7,136.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$5,022.90	\$3,297.20	
A0018	Cardona Rosales Patricia Guadalur	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$13,717.10	\$5,222.00	
A0023 A0034	Castillo Martínez Jaime Monraz Gómez Nicolás De La Asur	\$7,710.00 \$10,031.40	\$38,540.67 \$0.00	\$514.00 \$0.00	\$1,056.16 \$0.00	\$26,682.00 \$0.00	\$12,487.80 \$0.00	\$732.00 \$1,021.00	\$452.00 \$666.00	\$514.00 \$0.00	\$88,688.63 \$11,718.40	\$10,712.03 \$2,357.00	\$77,976.60 \$9,361.40	
Total Depto	WIGHTAL GOTTIEL NICOIAS DE LA ASUI	\$10,031.40	\$U.UU	φυ.υυ	\$U.UU	\$0.00	\$0.00	\$1,021.00	J006.00	\$0.00	\$11,718.40	\$2,357.00	აყ,ან1.40	
i otai pepto		\$73,230.30	\$38,540.67	\$514.00	\$1,056.16	\$26,682.00	\$12,487.80	\$6,949.00	\$4,371.00	\$514.00	\$164,344.93	\$41,076.13	\$123,268.80	
Departamento	28 RECURSOS HUMANOS	Ţ. I,II	,5.01	,	Ţ.,.J0.10	Ţ,_ 02.00	Ţ. <u>_</u> ,	Ţ-,0.00	+ -, 1100	4-14100	Ţ , . T-1100	Ţ,z. 3.10	+ , - 50.00	
A0016	Herrera García Verónica Leticia	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$10,328.70	\$8,610.40	
A0051	Mejía Rodríguez Omar	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.40	\$666.00	\$0.00	\$11,718.80	\$2,357.00	\$9,361.80	
Total Depto														
B	00 DIDL 10750 A	\$26,944.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.40	\$1,445.00	\$0.00	\$30,657.90	\$12,685.70	\$17,972.20	
	29 BIBLIOTECA	00.000.10	20.00	***	***	00.00	20.00	2007.00	0.405.00	***	67.000 10	A1 117 10	00 044 00	
A0011 A0038	López García Rosa Elena Bravo Lara Blanca Estela	\$6,296.10 \$10.031.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$667.00 \$1.021.00	\$425.00 \$666.00	\$0.00 \$0.00	\$7,388.10 \$11,718.40	\$4,147.10 \$4,357.00	\$3,241.00 \$7,361.40	
Total Depto	5.3.0 Eara Diarioa Estela	₩10,031.40	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	90.00	φ1,021.00		φυ.υυ	911,710.40	φ+,υυ1.υυ	φ1,301.40	



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Periodo 1 al 2 Quincenal del 01/01/2017 al 31/01/2017
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RFC: UPZ -040210-R31

Código	Empleado	Sueldo	20 Días* año	Vacaciones	Aguinaldo	Indemnización	Prima de antiguedad	Despensa	Transporte	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
		\$16,327.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688.00	\$1,091.00	\$0.00	\$19,106.50	\$8,504.10	\$10,602.40
		=========	=========	=========		=========	=========		=========	=========	=========		=========
Total Gral.		\$650,955.18	\$38,540.67	\$514.00	\$1,056.16	\$26,682.00	\$12,487.80	\$48,732.36	\$31,830.48	\$514.00	\$811,312.65	\$264,460.25	\$546,852.40