



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

Lista de Raya (forma tabular)

Periodo 21 al 22 Quincenal del 01/11/2017 al 30/11/2017

Reg Pat IMSS: 0000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA							
A0030	Dominguez Ramos Mario Alberto	\$8,010.00	\$730.00	\$452.00	\$9,192.00	\$4,445.20	\$4,746.80
A0045	Solórzano Carrillo Enrique Javier	\$58,248.90	\$2,570.00	\$1,845.00	\$62,663.90	\$49,686.30	\$12,977.60
A0067	Vázquez Yañez Adriana	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$3,577.40	\$8,441.00
Total Depto		\$76,590.30	\$4,321.00	\$2,963.00	\$83,874.30	\$57,708.90	\$26,165.40
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION							
A0035	Morales Zúñiga Wendy	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,564.80	\$9,453.60
A0048	Ledezma Ramirez Martha Cecilia	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$14,541.80	\$15,568.20
A0059	Villarreal Rodríguez José	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,696.70	\$14,242.40
A0061	Puga Espinoza Karla Valeria	\$10,331.40	\$1,020.00	\$666.00	\$12,017.40	\$3,629.00	\$8,388.40
Total Depto		\$64,902.90	\$4,952.00	\$3,230.00	\$73,084.90	\$25,432.30	\$47,652.60
Departamento 5 SERVICIOS ESCOLARES							
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,696.50	\$14,242.60
A0029	Alfaro Pérez Odalmira Concepción	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$6,008.60	\$6,009.80
A0043	López González César Augusto	\$8,668.80	\$718.00	\$438.00	\$9,824.80	\$4,760.60	\$5,064.20
Total Depto		\$35,913.30	\$2,986.00	\$1,883.00	\$40,782.30	\$15,465.70	\$25,316.60
Departamento 7 RECURSOS FINANCIEROS							
A0007	Gómez Mendoza Fernando Rafael	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,564.80	\$9,453.60
A0073	Calvario Gómez Carmen Guadalupe	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$680.10	\$7,940.00
A0076	Rentería Ramírez Juan Manuel	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$12,319.10	\$6,620.00
Total Depto		\$34,680.60	\$3,000.00	\$1,897.00	\$39,577.60	\$15,564.00	\$24,013.60
Departamento 9 SECRETARIA ACADÉMICA							
A0020	Rosales Escobedo Maira Carina	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$3,989.70	\$4,630.40
A0058	Zamora Ramos Victor Manuel	\$43,028.56	\$2,052.48	\$1,474.74	\$46,555.78	\$15,004.38	\$31,551.40
Total Depto		\$50,464.66	\$2,784.48	\$1,926.74	\$55,175.88	\$18,994.08	\$36,181.80
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$1,549.00	\$1,016.00	\$26,798.10	\$7,332.90	\$19,465.20
A0019	Jiménez Sánchez Juan José	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$6,050.30	\$10,735.80
A0053	Arechiga Velázquez Luis David	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$3,996.50	\$12,789.60
A0054	Hernández Partida Iliana Janet	\$16,913.10	\$1,246.00	\$779.00	\$18,938.10	\$4,696.30	\$14,241.80
A0062	Villegas Madosich Dárinka Mariana	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,696.50	\$14,242.60
A0063	Yhamel Gómez Jesús Iván	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,609.70	\$7,010.40
A0075	Oceguera Ramírez Ricardo	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,535.30	\$7,084.80
Total Depto		\$102,581.70	\$7,918.00	\$4,988.00	\$115,487.70	\$29,917.50	\$85,570.20
Departamento 13 SECRETARIA ADMINISTRATIVA							
A0047	Orozco Santillán Carlos Manuel	\$43,027.80	\$2,052.48	\$1,474.74	\$46,555.02	\$28,341.22	\$18,213.80
A0068	Plascencia Ramírez Ruth Elizabeth	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$2,799.70	\$5,820.40
Total Depto		\$50,463.90	\$2,784.48	\$1,926.74	\$55,175.12	\$31,140.92	\$24,034.20
Departamento 15 DIRECCION ACADEMICA							
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,467.80	\$21,642.20
A0013	Victoria Solorio Luis Gilberto	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$6,696.80	\$5,321.60
A0015	Luna Rodríguez Julio Cesar	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,564.80	\$9,453.60
A0022	Sánchez Padilla Rubén Antonio	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$4,564.60	\$7,453.80
A0065	Sánchez Najera Abel Isai	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,467.80	\$21,642.20
A0066	Baltazar Diaz Tonatiuh Abimael	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,461.40	\$9,557.00
A0069	González Sánchez Mariana	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,467.60	\$21,642.40
Total Depto		\$123,306.60	\$9,076.00	\$6,021.00	\$138,403.60	\$41,690.80	\$96,712.80
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
00041	Mendoza Prudencio Georgina	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,564.80	\$9,453.60
00042	Castañeda Plascencia Luis Alberto	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$4,015.30	\$4,604.80
A0005	Acosta Robles Irma Guadalupe	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$9,358.70	\$9,580.40
A0008	García Joya Gabino	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$3,915.30	\$4,704.80
A0034	Monraz Gómez Nicolás De La Asunción	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,461.40	\$9,557.00
A0070	Nando Rodríguez José David	\$7,905.90	\$718.00	\$438.00	\$9,061.90	\$1,662.10	\$7,399.80
A0072	Morales Camacho José	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,535.30	\$7,084.80
Total Depto		\$67,790.10	\$6,203.00	\$3,905.00	\$77,898.10	\$25,512.90	\$52,385.20
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS							
A0074	Torres Hernández Paola Carolina	\$7,887.90	\$732.00	\$475.00	\$9,094.90	\$1,663.10	\$7,431.80
Total Depto		\$7,887.90	\$732.00	\$475.00	\$9,094.90	\$1,663.10	\$7,431.80
Departamento 28 RECURSOS HUMANOS							
A0016	Herrera García Verónica Leticia	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$10,334.50	\$8,604.60
A0051	Mejía Rodríguez Omar	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,461.20	\$9,557.20
Total Depto		\$27,244.50	\$2,268.00	\$1,445.00	\$30,957.50	\$12,795.70	\$18,161.80
Departamento 29 BIBLIOTECA							
A0011	López García Rosa Elena	\$6,696.30	\$667.00	\$425.00	\$7,788.30	\$4,120.10	\$3,668.20
A0038	Bravo Lara Blanca Estela	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$5,461.20	\$6,557.20
Total Depto		\$17,027.70	\$1,688.00	\$1,091.00	\$19,806.70	\$9,581.30	\$10,225.40
Total Gral.		\$658,854.16	\$48,712.96	\$31,751.48	\$739,318.60	\$285,467.20	\$453,851.40