



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

Lista de Raya (forma tabular)

Periodo 28 al 29 Periodo Extraordinario del 10/11/2017 al 16/11/2017

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Aguinaldo	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*NETO*
Departamento 1 RECTORIA					
A0030	Domínguez Ramos Mario Alberto	\$2,670.00	\$2,136.00	\$4,806.00	\$4,717.20
A0045	Solórzano Carrillo Enrique Javier	\$19,416.30	\$15,533.04	\$34,949.34	\$32,826.00
A0067	Vázquez Yañez Adriana	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.40
Total Depto		\$25,530.10	\$20,424.08	\$45,954.18	\$43,613.60
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION					
A0035	Morales Zúñiga Wendy	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.40
A0048	Ledezma Ramírez Martha Cecilia	\$9,109.00	\$7,287.20	\$16,396.20	\$15,857.80
A0059	Villarreal Rodríguez José	\$5,637.70	\$4,510.16	\$10,147.86	\$9,907.20
A0061	Puga Espinoza Karla Valeria	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.20
Total Depto		\$21,634.30	\$17,307.44	\$38,941.74	\$37,905.60
Departamento 5 SERVICIOS ESCOLARES					
A0002	Padilla De Anda Maria Estela	\$5,637.70	\$4,510.16	\$10,147.86	\$9,907.00
A0029	Alfaro Pérez Odalmira Concepción	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.40
A0043	López González César Augusto	\$2,889.60	\$2,311.68	\$5,201.28	\$5,101.20
Total Depto		\$11,971.10	\$9,576.88	\$21,547.98	\$21,078.60
Departamento 7 RECURSOS FINANCIEROS					
A0007	Gómez Mendoza Fernando Rafael	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.40
A0046	Barajas Hernández Luz María	\$4,108.57	\$887.24	\$4,995.81	\$4,986.60
A0073	Calvario Gómez Carmen Guadalupe	\$1,494.01	\$1,982.96	\$3,476.97	\$3,397.80
A0076	Rentería Ramírez Juan Manuel	\$1,498.24	\$0.00	\$1,498.24	\$1,498.40
Total Depto		\$10,544.62	\$5,625.24	\$16,169.86	\$15,953.20
Departamento 9 SECRETARIA ACADÉMICA					
A0020	Rosales Escobedo Maira Carina	\$2,478.70	\$1,982.96	\$4,461.66	\$4,382.60
A0058	Zamora Ramos Víctor Manuel	\$14,342.85	\$11,474.28	\$25,817.13	\$24,560.80
Total Depto		\$16,821.55	\$13,457.24	\$30,278.79	\$28,943.40
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA					
A0017	Zepeda Jaramillo Carlos	\$8,077.70	\$6,462.16	\$14,539.86	\$14,091.20
A0019	Jiménez Sánchez Juan José	\$4,941.70	\$3,953.36	\$8,895.06	\$8,689.80
A0053	Arechiga Velázquez Luis David	\$4,941.70	\$3,953.36	\$8,895.06	\$8,689.80
A0054	Hernández Partida Iliana Janett	\$5,637.70	\$4,510.16	\$10,147.86	\$9,907.00
A0062	Villegas Mladovich Dárinka Mariana	\$5,637.70	\$4,510.16	\$10,147.86	\$9,907.00
A0063	Yhamel Gómez Jesús Iván	\$2,478.70	\$1,982.96	\$4,461.66	\$4,382.60
A0075	Oceguera Ramírez Ricardo	\$821.71	\$0.00	\$821.71	\$821.60
Total Depto		\$32,536.91	\$25,372.16	\$57,909.07	\$56,489.00
Departamento 13 SECRETARIA ADMINISTRATIVA					
A0047	Orozco Santillán Carlos Manuel	\$14,342.60	\$11,474.08	\$25,816.68	\$24,560.40
A0068	Plascencia Ramírez Ruth Elizabeth	\$2,478.70	\$1,982.96	\$4,461.66	\$4,382.60
Total Depto		\$16,821.30	\$13,457.04	\$30,278.34	\$28,943.00
Departamento 15 DIRECCION ACADEMICA					
A0001	Gonzalez Soto Gerardo	\$9,109.00	\$7,287.20	\$16,396.20	\$15,857.80
A0013	Victoria Solorio Luis Gilberto	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.40
A0015	Luna Rodriguez Julio Cesar	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.40



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A0022	Sánchez Padilla Rubén Antonio	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.40
A0065	Sánchez Najera Abel Isai	\$9,109.00	\$7,287.20	\$16,396.20	\$15,857.80
A0066	Baltazar Díaz Tonatiuh Abimael	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.40
A0069	González Sánchez Mariana	\$9,109.00	\$7,287.20	\$16,396.20	\$15,857.80
Total Depto		\$41,102.20	\$32,881.76	\$73,983.96	\$71,855.00
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES					
00041	Mendoza Prudencio Georgina	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.40
00042	Castañeda Plascencia Luis Alberto	\$2,478.70	\$1,982.96	\$4,461.66	\$4,382.60
A0005	Acosta Robles Irma Guadalupe	\$5,637.70	\$4,510.16	\$10,147.86	\$9,907.00
A0008	Garcia Joya Gabino	\$2,478.70	\$1,982.96	\$4,461.66	\$4,382.60
A0034	Monraz Gómez Nicolás De La Asunción	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.40
A0070	Nando Rodríguez José David	\$2,404.26	\$2,108.24	\$4,512.50	\$4,425.40
A0072	Morales Camacho José	\$2,261.39	\$1,982.96	\$4,244.35	\$4,165.20
Total Depto		\$22,148.35	\$18,077.36	\$40,225.71	\$39,403.60
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS					
A0074	Torres Hernández Paola Carolina	\$1,210.20	\$0.00	\$1,210.20	\$1,210.20
Total Depto		\$1,210.20	\$0.00	\$1,210.20	\$1,210.20
Departamento 28 RECURSOS HUMANOS					
A0016	Herrera García Verónica Leticia	\$5,637.70	\$4,510.16	\$10,147.86	\$9,907.00
A0051	Mejía Rodríguez Omar	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.20
Total Depto		\$9,081.50	\$7,265.20	\$16,346.70	\$15,977.20
Departamento 29 BIBLIOTECA					
A0011	López García Rosa Elena	\$2,232.10	\$1,785.68	\$4,017.78	\$3,951.40
A0038	Bravo Lara Blanca Estela	\$3,443.80	\$2,755.04	\$6,198.84	\$6,070.20
Total Depto		\$5,675.90	\$4,540.72	\$10,216.62	\$10,021.60
Total Gal.		\$215,078.03	\$167,985.12	\$383,063.15	\$371,394.00