



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

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2017 al 31/12/2017

Reg Pat IMSS: 0000000000,H6819292382

RFC: UPZ-040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Departamento 1 RECTORIA									
A0030	Dominguez Ramos Mario Alberto	\$8,010.00	\$730.00	\$452.00	\$9,192.00	\$4,445.20	\$4,746.80	\$0.00	\$0.00
A0045	Solórzano Carrillo Enrique Javier	\$58,248.90	\$2,570.00	\$1,845.00	\$62,663.90	\$37,731.10	\$24,932.80	\$0.00	\$0.00
A0067	Vázquez Yañez Adriana	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$4,738.60	\$7,279.80	\$0.00	\$0.00
Total Depto		\$76,590.30	\$4,321.00	\$2,963.00	\$83,874.30	\$46,914.90	\$36,959.40	\$0.00	\$0.00
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION									
A0035	Morales Zúñiga Wendy	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,546.00	\$9,472.40	\$0.00	\$0.00
A0048	Ledezma Ramirez Martha Cecilia	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$14,511.80	\$15,598.20	\$0.00	\$0.00
A0059	Villarreal Rodríguez José	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,669.50	\$14,269.60	\$0.00	\$0.00
A0061	Puga Espinoza Karla Valeria	\$10,331.40	\$1,020.00	\$666.00	\$12,017.40	\$3,610.80	\$8,406.60	\$0.00	\$0.00
Total Depto		\$64,902.90	\$4,952.00	\$3,230.00	\$73,084.90	\$25,338.10	\$47,746.80	\$0.00	\$0.00
Departamento 5 SERVICIOS ESCOLARES									
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,669.30	\$14,269.80	\$0.00	\$0.00
A0029	Alfaro Pérez Odalmira Concepción	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$5,990.00	\$6,028.40	\$0.00	\$0.00
A0043	López González César Augusto	\$8,668.80	\$718.00	\$438.00	\$9,824.80	\$4,760.60	\$5,064.20	\$0.00	\$0.00
Total Depto		\$35,913.30	\$2,986.00	\$1,883.00	\$40,782.30	\$15,419.90	\$25,362.40	\$0.00	\$0.00
Departamento 7 RECURSOS FINANCIEROS									
A0007	Gómez Mendoza Fernando Rafael	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,545.80	\$9,472.60	\$0.00	\$0.00
A0073	Calvario Gómez Carmen Guadalupe	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$680.10	\$7,940.00	\$0.00	\$0.00
A0076	Rentería Ramírez Juan Manuel	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$12,323.10	\$6,616.00	\$0.00	\$0.00
Total Depto		\$34,680.60	\$3,000.00	\$1,897.00	\$39,577.60	\$15,549.00	\$24,028.60	\$0.00	\$0.00
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	\$0.00	\$0.00
A0058	Zamora Ramos Victor Manuel	\$43,028.56	\$2,052.48	\$1,474.74	\$46,555.78	\$14,966.38	\$31,589.40	\$0.00	\$0.00
Total Depto		\$50,464.66	\$2,784.48	\$1,926.74	\$55,175.88	\$18,956.08	\$36,219.80	\$0.00	\$0.00
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA									
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$1,549.00	\$1,016.00	\$26,798.10	\$7,303.10	\$19,495.00	\$0.00	\$0.00
A0019	Jiménez Sánchez Juan José	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$6,023.50	\$10,762.60	\$0.00	\$0.00
A0053	Arechiga Velázquez Luis David	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$3,969.50	\$12,816.60	\$0.00	\$0.00
A0054	Hernández Partida Iliana Janett	\$16,913.10	\$1,246.00	\$779.00	\$18,938.10	\$4,669.10	\$14,269.00	\$0.00	\$0.00
A0062	Villegas Mladovich Dárinka Marian:	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,669.30	\$14,269.80	\$0.00	\$0.00
A0063	Yhamel Gómez Jesús Iván	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,609.70	\$7,010.40	\$0.00	\$0.00
A0075	Ocegüera Ramirez Ricardo	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,535.30	\$7,084.80	\$0.00	\$0.00
Total Depto		\$102,581.70	\$7,918.00	\$4,988.00	\$115,487.70	\$29,779.50	\$85,708.20	\$0.00	\$0.00
Departamento 13 SECRETARIA ADMINISTRATIVA									
A0047	Orozco Santillán Carlos Manuel	\$43,027.80	\$2,052.48	\$1,474.74	\$46,555.02	\$28,302.82	\$18,252.20	\$0.00	\$0.00
A0068	Plascencia Ramírez Ruth Elizabeth	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$2,799.70	\$5,820.40	\$0.00	\$0.00
Total Depto		\$50,463.90	\$2,784.48	\$1,926.74	\$55,175.12	\$31,102.52	\$24,072.60	\$0.00	\$0.00
Departamento 15 DIRECCION ACADEMICA									
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,437.80	\$21,672.20	\$0.00	\$0.00
A0013	Victoria Solorio Luis Gilberto	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$6,677.80	\$5,340.60	\$0.00	\$0.00
A0015	Luna Rodríguez Julio Cesar	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,546.00	\$9,472.40	\$0.00	\$0.00
A0022	Sánchez Padilla Rubén Antonio	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$4,546.00	\$7,472.40	\$0.00	\$0.00
A0065	Sánchez Najera Abel Isai	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,437.80	\$21,672.20	\$0.00	\$0.00
A0066	Baltazar Diaz Tonatihu Abimael	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,442.60	\$9,575.80	\$0.00	\$0.00
A0069	González Sánchez Mariana	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,437.80	\$21,672.20	\$0.00	\$0.00
Total Depto		\$123,306.60	\$9,076.00	\$6,021.00	\$138,403.60	\$41,525.80	\$96,877.80	\$0.00	\$0.00
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES									
00041	Mendoza Prudencio Georgina	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,545.80	\$9,472.60	\$0.00	\$0.00
00042	Castañeda Plascencia Luis Alberto	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$4,302.70	\$4,317.40	\$0.00	\$0.00
A0005	Acosta Robles Irma Guadalupe	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$9,331.50	\$9,607.60	\$0.00	\$0.00
A0008	García Joya Gabino	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$3,915.30	\$4,704.80	\$0.00	\$0.00
A0034	Monraz Gómez Nicolás De La Asur	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,442.60	\$9,575.80	\$0.00	\$0.00
A0070	Nando Rodríguez José David	\$7,905.90	\$718.00	\$438.00	\$9,061.90	\$1,662.30	\$7,399.60	\$0.00	\$0.00
A0072	Morales Camacho José	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,535.30	\$7,084.80	\$0.00	\$0.00
Total Depto		\$67,790.10	\$6,203.00	\$3,905.00	\$77,898.10	\$25,735.50	\$52,162.60	\$0.00	\$0.00
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS									
A0074	Torres Hernández Paola Carolina	\$7,887.90	\$732.00	\$475.00	\$9,094.90	\$1,663.30	\$7,431.60	\$0.00	\$0.00
Total Depto		\$7,887.90	\$732.00	\$475.00	\$9,094.90	\$1,663.30	\$7,431.60	\$0.00	\$0.00
Departamento 28 RECURSOS HUMANOS									
A0016	Herrera García Verónica Leticia	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$10,307.30	\$8,631.80	\$0.00	\$0.00
A0051	Mejía Rodríguez Omar	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,442.80	\$9,575.60	\$0.00	\$0.00
Total Depto		\$27,244.50	\$2,268.00	\$1,445.00	\$30,957.50	\$12,750.10	\$18,207.40	\$0.00	\$0.00
Departamento 29 BIBLIOTECA									
A0011	López García Rosa Elena	\$6,696.30	\$667.00	\$425.00	\$7,788.30	\$4,119.90	\$3,668.40	\$0.00	\$0.00
A0038	Bravo Lara Blanca Estela	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$5,442.80	\$6,575.60	\$0.00	\$0.00
Total Depto		\$17,027.70	\$1,688.00	\$1,091.00	\$19,806.70	\$9,562.70	\$10,244.00	\$0.00	\$0.00
Total Gral.		\$658,854.16	\$48,712.96	\$31,751.48	\$739,318.60	\$274,297.40	\$465,021.20	\$0.00	\$0.00