



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

Lista de Raya (forma tabular)

Periodo 30 al 30 Periodo Extraordinario del 11/12/2017 al 11/12/2017

Reg Pat IMSS: 00000000000.H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Aguinaldo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA					
A0030	Domínguez Ramos Mario Alberto	\$10,680.00	\$10,680.00	\$0.00	\$10,680.00
A0045	Solórzano Carrillo Enrique Javier	\$77,665.20	\$77,665.20	\$0.00	\$77,665.20
A0067	Vázquez Yañez Adriana	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20
Total Depto		\$102,120.40	\$102,120.40	\$0.00	\$102,120.40
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION					
A0035	Morales Zúñiga Wendy	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20
A0048	Ledezma Ramírez Martha Cecilia	\$36,436.00	\$36,436.00	\$0.00	\$36,436.00
A0059	Villarreal Rodríguez José	\$22,550.80	\$22,550.80	\$0.00	\$22,550.80
A0061	Puga Espinoza Karla Valeria	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20
Total Depto		\$86,537.20	\$86,537.20	\$0.00	\$86,537.20
Departamento 5 SERVICIOS ESCOLARES					
A0002	Padilla De Anda Maria Estela	\$22,550.80	\$22,550.80	\$0.00	\$22,550.80
A0029	Alfaro Pérez Odalmira Concepción	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20
A0043	López González César Augusto	\$11,558.40	\$11,558.40	\$0.00	\$11,558.40
Total Depto		\$47,884.40	\$47,884.40	\$0.00	\$47,884.40
Departamento 7 RECURSOS FINANCIEROS					
A0007	Gómez Mendoza Fernando Rafael	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20
A0046	Barajas Hernández Luz María	\$16,434.28	\$16,434.28	\$0.08	\$16,434.20
A0073	Calvario Gómez Carmen Guadalupe	\$5,976.04	\$5,976.04	\$0.04	\$5,976.00
A0076	Rentería Ramírez Juan Manuel	\$5,992.95	\$5,992.95	\$0.15	\$5,992.80
Total Depto		\$42,178.47	\$42,178.47	\$0.27	\$42,178.20
Departamento 9 SECRETARIA ACADÉMICA					
A0020	Rosales Escobedo Maira Carina	\$9,914.80	\$9,914.80	\$0.00	\$9,914.80
A0058	Zamora Ramos Víctor Manuel	\$57,371.41	\$57,371.41	\$0.01	\$57,371.40
Total Depto		\$67,286.21	\$67,286.21	\$0.01	\$67,286.20
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA					
A0017	Zepeda Jaramillo Carlos	\$32,310.80	\$32,310.80	\$0.00	\$32,310.80
A0019	Jiménez Sánchez Juan José	\$19,766.80	\$19,766.80	\$0.00	\$19,766.80
A0053	Arechiga Velázquez Luis David	\$19,766.80	\$19,766.80	\$0.00	\$19,766.80
A0054	Hernández Partida Iliana Janett	\$22,550.80	\$22,550.80	\$0.00	\$22,550.80
A0062	Villegas Mladovich Dárinka Mariana	\$22,550.80	\$22,550.80	\$0.00	\$22,550.80
A0063	Yhamel Gómez Jesús Iván	\$9,914.80	\$9,914.80	\$0.00	\$9,914.80
A0075	Oceguera Ramírez Ricardo	\$3,286.82	\$3,286.82	\$0.02	\$3,286.80
Total Depto		\$130,147.62	\$130,147.62	\$0.02	\$130,147.60
Departamento 13 SECRETARIA ADMINISTRATIVA					
A0047	Orozco Santillán Carlos Manuel	\$57,370.40	\$57,370.40	\$0.00	\$57,370.40
A0068	Plascencia Ramírez Ruth Elizabeth	\$9,914.80	\$9,914.80	\$0.00	\$9,914.80
Total Depto		\$67,285.20	\$67,285.20	\$0.00	\$67,285.20
Departamento 15 DIRECCION ACADEMICA					
A0001	Gonzalez Soto Gerardo	\$36,436.00	\$36,436.00	\$0.00	\$36,436.00
A0013	Victoria Solorio Luis Gilberto	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20
A0015	Luna Rodríguez Julio Cesar	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20
A0022	Sánchez Padilla Rubén Antonio	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20
A0065	Sánchez Najera Abel Isai	\$36,436.00	\$36,436.00	\$0.00	\$36,436.00
A0066	Baltazar Díaz Tonatiuh Abimael	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20
A0069	González Sánchez Mariana	\$36,436.00	\$36,436.00	\$0.00	\$36,436.00
Total Depto		\$164,408.80	\$164,408.80	\$0.00	\$164,408.80
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES					
00041	Mendoza Prudencio Georgina	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20



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00042	Castañeda Plascencia Luis Alberto	\$9,914.80	\$9,914.80	\$0.00	\$9,914.80
A0005	Acosta Robles Irma Guadalupe	\$22,550.80	\$22,550.80	\$0.00	\$22,550.80
A0008	García Joya Gabino	\$9,914.80	\$9,914.80	\$0.00	\$9,914.80
A0034	Monraz Gómez Nicolás De La Asunción	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20
A0070	Nando Rodríguez José David	\$9,617.04	\$9,617.04	\$0.04	\$9,617.00
A0072	Morales Camacho José	\$9,045.56	\$9,045.56	-\$0.04	\$9,045.60
Total Depto					
		\$88,593.40	\$88,593.40	\$0.00	\$88,593.40
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS					
A0074	Torres Hernández Paola Carolina	\$4,840.79	\$4,840.79	-\$0.01	\$4,840.80
Total Depto					
		\$4,840.79	\$4,840.79	-\$0.01	\$4,840.80
Departamento 28 RECURSOS HUMANOS					
A0016	Herrera García Verónica Leticia	\$22,550.80	\$22,550.80	\$0.00	\$22,550.80
A0051	Mejía Rodríguez Omar	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20
Total Depto					
		\$36,326.00	\$36,326.00	\$0.00	\$36,326.00
Departamento 29 BIBLIOTECA					
A0011	López García Rosa Elena	\$8,928.40	\$8,928.40	-\$608.80	\$9,537.20
A0038	Bravo Lara Blanca Estela	\$13,775.20	\$13,775.20	\$0.00	\$13,775.20
Total Depto					
		\$22,703.60	\$22,703.60	-\$608.80	\$23,312.40
Total Gral.					
		\$860,312.09	\$860,312.09	-\$608.51	\$860,920.60