



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

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2017 al 28/02/2017

Reg Pat IMSS: 0000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	20 Días* año	Vacaciones	Aguinaldo	Indemnización	Prima de antigüedad	Despensa	Transporte	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA													
A0030	Domínguez Ramos Mario Alberto	\$7,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.00	\$452.00	\$0.00	\$8,892.00	\$4,223.60	\$4,668.40
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	\$36,143.50	\$26,520.40
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		\$75,990.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,321.00	\$2,963.00	\$0.00	\$83,274.30	\$42,724.10	\$40,550.20
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION													
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	\$3,343.40	\$8,375.00
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	\$14,535.40	\$15,574.60
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	\$29,688.90	\$42,797.00
Departamento 5 SERVICIOS ESCOLARES													
A0002	Padilla De Anda Maria Estela	\$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
A0029	Alfaro Pérez Odalmira Concepción	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$5,801.20	\$5,917.20
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		\$35,313.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,986.00	\$1,883.00	\$0.00	\$40,182.30	\$14,697.30	\$25,485.00
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	\$2,457.40	\$9,261.00
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		\$26,944.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$30,657.50	\$11,848.10	\$18,809.40
Departamento 9 SECRETARIA ACADÉMICA													
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	\$2,714.10	\$5,606.00
A0058	Zamora Ramos Victor Manuel	\$43,028.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$46,555.78	\$14,996.18	\$31,559.60
Total Depto		\$50,164.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.48	\$1,926.74	\$0.00	\$54,875.88	\$17,710.28	\$37,165.60
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA													
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	\$3,990.70	\$12,794.40
A0054	Hernández Partida Iliana Janett	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,246.00	\$779.00	\$0.00	\$18,938.10	\$4,690.70	\$14,247.40
A0061	Puga Espinoza Karla Valeria	\$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
A0062	Villegas Mladovich Dárinka Mariana	\$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
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	\$1,524.10	\$6,796.00
A0064	Ramírez Chacón Paola Yajaira	\$3,794.11	\$0.00	\$296.05	\$1,593.80	\$0.00	\$0.00	\$374.00	\$237.50	\$254.96	\$6,550.42	\$790.42	\$5,760.00
A0071	Castañeda De Lira Alvaro	\$3,793.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.00	\$237.50	\$0.00	\$4,405.45	\$790.45	\$3,615.00
Total Depto		\$109,569.76	\$0.00	\$296.05	\$1,593.80	\$0.00	\$0.00	\$8,666.00	\$5,462.00	\$254.96	\$125,842.57	\$31,446.97	\$94,395.60
Departamento 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	\$14,996.02	\$31,559.00
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	\$1,465.70	\$6,934.40
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	\$16,461.72	\$38,493.40
Departamento 15 DIRECCION ACADEMICA													
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	\$8,461.20	\$21,648.80
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	\$5,801.20	\$5,917.20
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	\$2,457.40	\$9,261.00
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	\$4,457.20	\$7,261.20
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	\$8,461.20	\$21,648.80
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	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	\$8,461.20	\$21,648.80
Total 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	\$40,456.40	\$96,747.20
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES													
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	\$2,457.20	\$9,261.20



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Código	Empleado	Sueldo	20 Días* año	Vacaciones	Aguinaldo	Indemnización	Prima de antigüedad	Despensa	Transporte	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
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	\$3,832.90	\$4,487.20
A0008	García Joya Gabino	\$7,136.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$1,452.90	\$6,867.20
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	\$1,524.10	\$6,796.00
A0010	Mondragón Espanta Alejandro	\$3,568.05	\$44,374.93	\$729.48	\$1,498.00	\$24,960.90	\$15,369.60	\$366.00	\$226.00	\$729.78	\$91,822.74	\$11,162.74	\$80,660.00
A0018	Cardona Rosales Patricia Guadalupe	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$13,716.90	\$5,222.20
A0034	Monraz Gómez Nicolás De La Asunción	\$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
A0070	Nando Rodríguez José David	\$7,605.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$8,761.90	\$1,579.70	\$7,182.20
Total Depto		\$69,558.15	\$44,374.93	\$729.48	\$1,498.00	\$24,960.90	\$15,369.60	\$6,569.00	\$4,131.00	\$729.78	\$167,920.84	\$38,083.44	\$129,837.40
Departamento 28 RECURSOS HUMANOS													
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		\$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
Departamento 29 BIBLIOTECA													
A0011	López García Rosa Elena	\$6,296.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$7,388.10	\$4,146.90	\$3,241.20
A0038	Bravo Lara Blanca Estela	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$3,357.00	\$8,361.40
Total Depto		\$16,327.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688.00	\$1,091.00	\$0.00	\$19,106.50	\$7,503.90	\$11,602.60
Total Gral.		\$647,386.07	\$44,374.93	\$1,025.53	\$3,091.80	\$24,960.90	\$15,369.60	\$48,364.36	\$31,604.48	\$984.74	\$817,162.41	\$263,306.81	\$553,855.60