



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

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2017 al 30/04/2017

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA							
A0030	Domínguez Ramos Mario Alberto	\$7,710.00	\$730.00	\$452.00	\$8,892.00	\$4,458.60	\$4,433.40
A0045	Solórzano Carrillo Enrique Javier	\$58,248.90	\$2,570.00	\$1,845.00	\$62,663.90	\$37,778.90	\$24,885.00
A0067	Vázquez Yañez Adriana	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$2,368.60	\$9,349.80
Total Depto		\$75,990.30	\$4,321.00	\$2,963.00	\$83,274.30	\$44,606.10	\$38,668.20
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION							
A0005	Acosta Robles Irma Guadalupe	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$7,131.20	\$4,587.20
A0035	Morales Zúñiga Wendy	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$3,355.00	\$8,363.40
A0048	Ledezma Ramírez Martha Cecilia	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$14,548.20	\$15,561.80
A0059	Villarreal Rodríguez José	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,702.30	\$14,236.80
Total Depto		\$64,302.90	\$4,953.00	\$3,230.00	\$72,485.90	\$29,736.70	\$42,749.20
Departamento 5 SERVICIOS ESCOLARES							
A0002	Padilla De Anda María Estela	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,702.50	\$14,236.60
A0029	Alfaro Pérez Odalmira Concepción	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$5,812.80	\$5,905.60
A0043	López González César Augusto	\$8,368.80	\$718.00	\$438.00	\$9,524.80	\$4,205.40	\$5,319.40
Total Depto		\$35,313.30	\$2,986.00	\$1,883.00	\$40,182.30	\$14,720.70	\$25,461.60
Departamento 7 RECURSOS FINANCIEROS							
A0007	Gómez Mendoza Fernando Rafael	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$2,469.00	\$9,249.40
A0046	Barajas Hernández Luz María	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$9,402.30	\$9,536.80
Total Depto		\$26,944.50	\$2,268.00	\$1,445.00	\$30,657.50	\$11,871.30	\$18,786.20
Departamento 9 SECRETARIA ACADÉMICA							
A0020	Rosales Escobedo Maira Carina	\$7,136.10	\$732.00	\$452.00	\$8,320.10	\$3,904.30	\$4,415.80
A0058	Zamora Ramos Víctor Manuel	\$43,028.56	\$2,052.48	\$1,474.74	\$46,555.78	\$15,012.58	\$31,543.20
Total Depto		\$50,164.66	\$2,784.48	\$1,926.74	\$54,875.88	\$18,916.88	\$35,959.00
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$1,549.00	\$1,016.00	\$26,798.10	\$7,339.50	\$19,458.60
A0019	Jiménez Sánchez Juan José	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$6,202.50	\$10,583.60
A0053	Arechiga Velázquez Luis David	\$14,825.10	\$1,206.00	\$754.00	\$16,785.10	\$4,002.30	\$12,782.80
A0054	Hernández Partida Iliana Janett	\$16,913.10	\$1,246.00	\$779.00	\$18,938.10	\$4,702.10	\$14,236.00
A0061	Puga Espinoza Karla Valeria	\$7,136.10	\$732.00	\$452.00	\$8,320.10	\$1,452.70	\$6,867.40
A0062	Villegas Mladovich Dárinka Mariana	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,702.30	\$14,236.80
A0063	Yhamel Gómez Jesús Iván	\$7,136.10	\$732.00	\$452.00	\$8,320.10	\$1,524.30	\$6,795.80
A0071	Castañeda De Lira Alvaro	\$7,587.90	\$748.00	\$475.00	\$8,810.90	\$1,580.70	\$7,230.20
Total Depto		\$109,569.60	\$8,666.00	\$5,462.00	\$123,697.60	\$31,506.40	\$92,191.20
Departamento 13 SECRETARIA ADMINISTRATIVA							
A0047	Orozco Santillán Carlos Manuel	\$43,027.80	\$2,052.48	\$1,474.74	\$46,555.02	\$28,349.22	\$18,205.80
A0068	Plascencia Ramírez Ruth Elizabeth	\$7,136.10	\$732.00	\$492.00	\$8,360.10	\$1,459.30	\$6,900.80
Total Depto		\$50,163.90	\$2,784.48	\$1,966.74	\$54,915.12	\$29,808.52	\$25,106.60
Departamento 15 DIRECCION ACADEMICA							
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,474.20	\$21,635.80
A0013	Victoria Solorio Luis Gilberto	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$5,812.80	\$5,905.60
A0015	Luna Rodríguez Julio Cesar	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$2,469.00	\$9,249.40
A0022	Sánchez Padilla Rubén Antonio	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$4,468.80	\$7,249.60



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A0065	Sánchez Najera Abel Isai	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,474.20	\$21,635.80
A0066	Baltazar Díaz Tonatiuh Abimael	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$2,368.60	\$9,349.80
A0069	González Sánchez Mariana	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,474.20	\$21,635.80
Total Depto		\$122,106.60	\$9,076.00	\$6,021.00	\$137,203.60	\$40,541.80	\$96,661.80
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
00041	Mendoza Prudencio Georgina	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$2,469.00	\$9,249.40
00042	Castañeda Plascencia Luis Alberto	\$7,136.10	\$732.00	\$452.00	\$8,320.10	\$3,832.90	\$4,487.20
A0008	García Joya Gabino	\$7,136.10	\$732.00	\$452.00	\$8,320.10	\$1,452.90	\$6,867.20
A0009	Cervantes Manzo Rafael	\$7,136.10	\$732.00	\$452.00	\$8,320.10	\$2,746.90	\$5,573.20
A0018	Cardona Rosales Patricia Guadalupe	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$13,728.50	\$5,210.60
A0034	Monraz Gómez Nicolás De La Asunción	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$2,368.60	\$9,349.80
A0070	Nando Rodríguez José David	\$7,605.90	\$718.00	\$438.00	\$8,761.90	\$1,579.70	\$7,182.20
A0072	Morales Camacho José	\$7,136.10	\$732.00	\$452.00	\$8,320.10	\$1,452.70	\$6,867.40
Total Depto		\$73,126.20	\$6,935.00	\$4,357.00	\$84,418.20	\$29,631.20	\$54,787.00
Departamento 28 RECURSOS HUMANOS							
A0016	Herrera García Verónica Leticia	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$10,340.30	\$8,598.80
A0051	Mejía Rodríguez Omar	\$10,031.40	\$1,021.40	\$666.00	\$11,718.80	\$2,368.60	\$9,350.20
Total Depto		\$26,944.50	\$2,268.40	\$1,445.00	\$30,657.90	\$12,708.90	\$17,949.00
Departamento 29 BIBLIOTECA							
A0011	López García Rosa Elena	\$6,296.10	\$667.00	\$425.00	\$7,388.10	\$4,147.10	\$3,241.00
A0038	Bravo Lara Blanca Estela	\$10,031.40	\$1,021.00	\$666.00	\$11,718.40	\$4,368.60	\$7,349.80
Total Depto		\$16,327.50	\$1,688.00	\$1,091.00	\$19,106.50	\$8,515.70	\$10,590.80
Total Gral.		\$650,953.96	\$48,730.36	\$31,790.48	\$731,474.80	\$272,564.20	\$458,910.60