



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

Lista de Raya (forma tabular)

Periodo 9 al 10 Quincenal del 01/05/2017 al 31/05/2017

Reg Pat IMSS: 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*
<b>Departamento 1 RECTORIA</b>													
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	\$4,259.80	\$4,632.20
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	\$37,778.90	\$24,885.00
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	\$3,484.60	\$8,233.80
<b>Total Depto</b>		<b>\$75,990.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,321.00</b>	<b>\$2,963.00</b>	<b>\$0.00</b>	<b>\$83,274.30</b>	<b>\$45,523.30</b>	<b>\$37,751.00</b>
<b>Departamento 3 DIRECCION DE PLANEACION Y EVALUACION</b>													
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	\$3,355.00	\$8,363.40
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	\$14,548.00	\$15,562.00
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	\$4,702.30	\$14,236.80
<b>Total Depto</b>		<b>\$54,271.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,932.00</b>	<b>\$2,564.00</b>	<b>\$0.00</b>	<b>\$60,767.50</b>	<b>\$22,605.30</b>	<b>\$38,162.20</b>
<b>Departamento 5 SERVICIOS ESCOLARES</b>													
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	\$4,702.30	\$14,236.80
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	\$5,813.00	\$5,905.40
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
<b>Total Depto</b>		<b>\$35,313.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,986.00</b>	<b>\$1,883.00</b>	<b>\$0.00</b>	<b>\$40,182.30</b>	<b>\$14,720.70</b>	<b>\$25,461.60</b>
<b>Departamento 7 RECURSOS FINANCIEROS</b>													
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	\$2,469.00	\$9,249.40
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	\$9,402.30	\$9,536.80
<b>Total Depto</b>		<b>\$26,944.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,268.00</b>	<b>\$1,445.00</b>	<b>\$0.00</b>	<b>\$30,657.50</b>	<b>\$11,871.30</b>	<b>\$18,786.20</b>
<b>Departamento 9 SECRETARIA ACADÉMICA</b>													
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	\$3,904.10	\$4,416.00
A0058	Zamora Ramos Víctor 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	\$15,012.58	\$31,543.20
<b>Total Depto</b>		<b>\$50,164.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,784.48</b>	<b>\$1,926.74</b>	<b>\$0.00</b>	<b>\$54,875.88</b>	<b>\$18,916.68</b>	<b>\$35,959.20</b>
<b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>													
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	\$7,339.30	\$19,458.80
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	\$6,202.30	\$10,583.80
A0053	Arechiga Velázquez Luis David	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$754.50	\$0.00	\$16,785.60	\$4,002.20	\$12,783.40
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	\$4,702.10	\$14,236.00
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	\$1,452.90	\$6,867.20
A0062	Villegas Mladosich 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	\$4,702.50	\$14,236.60
A0063	Yharel 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
A0071	Castañeda De Lira Alvaro	\$7,587.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.00	\$475.00	\$0.00	\$8,810.90	\$1,580.70	\$7,230.20
<b>Total Depto</b>		<b>\$109,569.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,666.00</b>	<b>\$5,462.50</b>	<b>\$0.00</b>	<b>\$123,698.10</b>	<b>\$31,506.10</b>	<b>\$92,192.00</b>
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>													
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	\$28,349.22	\$18,205.80
A0068	Plascencia Ramírez Ruth Elizabeth	\$7,136.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,320.10	\$2,678.50	\$5,641.60
<b>Total Depto</b>		<b>\$50,163.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,784.48</b>	<b>\$1,926.74</b>	<b>\$0.00</b>	<b>\$54,875.12</b>	<b>\$31,027.72</b>	<b>\$23,847.40</b>
<b>Departamento 15 DIRECCION ACADEMICA</b>													
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	\$8,474.20	\$21,635.80
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	\$5,813.00	\$5,905.40
A0015	Luna Rodríguez 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	\$2,469.00	\$9,249.40
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	\$4,469.00	\$7,249.40
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	\$8,474.20	\$21,635.80
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	\$2,368.60	\$9,349.80
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	\$8,474.20	\$21,635.80
<b>Total Depto</b>		<b>\$122,106.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,076.00</b>	<b>\$6,021.00</b>	<b>\$0.00</b>	<b>\$137,203.60</b>	<b>\$40,542.20</b>	<b>\$96,661.40</b>
<b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b>													
00041	Mendoza Prudencia Georgina	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,718.40	\$2,468.80	\$9,249.60
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
A0005	Acosta Robles Irma Guadalupe	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$9,364.30	\$9,574.80
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	\$1,452.70	\$6,867.40
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	\$2,747.10	\$5,573.00
A0018	Cardona Rosales Patricia Guadalupe	\$0.00	\$105,155.64	\$5,050.40	\$9,267.40	\$56,817.00	\$15,998.40	\$0.00	\$0.00	\$4,510.13	\$196,798.97	\$34,848.37	\$161,950.60
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	\$2,368.60	\$9,349.80
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
A0072	Morales Camacho José	\$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



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Periodo 9 al 10 Quincenal del 01/05/2017 al 31/05/2017

Reg Pat IMSS: 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*
<b>Total Depto</b>													
		\$73,126.20	\$105,155.64	\$5,050.40	\$9,267.40	\$56,817.00	\$15,998.40	\$6,935.00	\$4,357.00	\$4,510.13	\$281,217.17	\$60,115.37	\$221,101.80
<b>Departamento 28 RECURSOS HUMANOS</b>													
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	\$10,340.50	\$8,598.60
A0051	Mejía Rodríguez Omar	\$10,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.20	\$666.00	\$0.00	\$11,718.60	\$2,368.80	\$9,349.80
<b>Total Depto</b>													
		\$26,944.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.20	\$1,445.00	\$0.00	\$30,657.70	\$12,709.30	\$17,948.40
<b>Departamento 29 BIBLIOTECA</b>													
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	\$4,147.10	\$3,241.00
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	\$4,368.60	\$7,349.80
<b>Total Depto</b>													
		\$16,327.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688.00	\$1,091.00	\$0.00	\$19,106.50	\$8,515.70	\$10,590.80
<b>Total Gral.</b>													
		\$640,922.56	\$105,155.64	\$5,050.40	\$9,267.40	\$56,817.00	\$15,998.40	\$47,709.16	\$31,084.98	\$4,510.13	\$916,515.67	\$298,053.67	\$618,462.00