



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

Lista de Raya (forma tabular)

Periodo 11 al 12 Quincenal del 01/06/2017 al 30/06/2017

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	\$7,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.00	\$452.00	\$0.00	\$9,042.00	\$4,278.60	\$4,763.40
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	\$37,778.90	\$24,885.00
A0067	Vázquez Yañez Adriana	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$3,534.00	\$8,334.40
Total Depto		\$76,290.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,321.00	\$2,963.00	\$0.00	\$83,574.30	\$45,591.50	\$37,982.80
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION													
A0035	Morales Zúñiga Wendy	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$2,766.20	\$9,102.20
A0048	Ledezma Ramirez 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	\$14,548.20	\$15,561.80
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	\$3,323.70	\$15,615.40
Total Depto		\$54,421.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,932.00	\$2,564.00	\$0.00	\$60,917.50	\$20,638.10	\$40,279.40
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	\$3,323.70	\$15,615.40
A0029	Alfaro Pérez Odalmira Concepción	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$5,224.20	\$6,644.20
A0043	López González César Augusto	\$8,518.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$9,674.80	\$4,039.40	\$5,635.40
Total Depto		\$35,613.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,986.00	\$1,883.00	\$0.00	\$40,482.30	\$12,587.30	\$27,895.00
Departamento 7 RECURSOS FINANCIEROS													
A0007	Gómez Mendoza Fernando Rafael	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$1,880.20	\$9,988.20
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
Total Depto		\$27,094.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$30,807.50	\$11,282.50	\$19,525.00
Departamento 9 SECRETARIA ACADÉMICA													
A0020	Rosales Escobedo Maira Carina	\$7,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,470.10	\$3,606.90	\$4,863.20
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	\$15,012.58	\$31,543.20
Total Depto		\$50,314.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.48	\$1,926.74	\$0.00	\$55,025.88	\$18,619.48	\$36,406.40
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	\$5,063.10	\$21,735.00
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	\$5,053.70	\$11,732.40
A0053	Arechiga Velázquez Luis David	\$14,825.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$4,002.30	\$12,783.80
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	\$3,323.70	\$15,614.40
A0061	Puga Espinoza Karla Valeria	\$7,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,470.10	\$2,321.90	\$6,148.20
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	\$4,530.50	\$14,408.60
A0063	Yhamei Gómez Jesús Iván	\$7,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,470.10	\$1,566.90	\$6,903.20
A0071	Castañeda De Lira Alvaro	\$7,737.90	\$0.00	\$2,303.24	\$4,798.43	\$0.00	\$0.00	\$748.00	\$475.00	\$2,303.24	\$18,365.81	\$2,700.81	\$15,665.00
Total Depto		\$110,019.60	\$0.00	\$2,303.24	\$4,798.43	\$0.00	\$0.00	\$8,666.00	\$5,463.00	\$2,303.24	\$133,553.51	\$28,562.91	\$104,990.60
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	\$28,349.22	\$18,205.80
A0068	Plascencia Ramírez Ruth Elizabeth	\$7,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,470.10	\$2,756.90	\$5,713.20
Total Depto		\$50,313.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,784.48	\$1,926.74	\$0.00	\$55,025.12	\$31,106.12	\$23,919.00
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	\$8,474.20	\$21,635.80
A0013	Victoria Solorio Luis Gilberto	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$5,224.20	\$6,644.20
A0015	Luna Rodríguez Julio Cesar	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$1,880.20	\$9,988.20
A0022	Sánchez Padilla Rubén Antonio	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$3,880.20	\$7,988.20
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	\$8,474.20	\$21,635.80
A0066	Baltazar Díaz Tonatiuh Abimael	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$2,418.00	\$9,450.40
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	\$8,474.20	\$21,635.80
Total Depto		\$122,706.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,076.00	\$6,021.00	\$0.00	\$137,803.60	\$38,825.20	\$98,978.40



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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 18 RECURSOS MATERIALES Y SERVICIOS GRALES													
00041	Mendoza Prudencio Georgina	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$1,880.20	\$9,988.20
00042	Castañeda Plascencia Luis Alberto	\$7,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,470.10	\$3,533.90	\$4,936.20
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	\$9,364.50	\$9,574.60
A0008	García Joya Gabino	\$7,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,470.10	\$3,534.10	\$4,936.00
A0009	Cervantes Manzo Rafael	\$0.00	\$55,468.67	\$684.24	\$5,143.30	\$24,960.90	\$19,209.60	\$0.00	\$0.00	\$586.87	\$106,053.58	\$5,079.98	\$100,973.60
A0034	Monraz Gómez Nicolás De La Asunc	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$1,778.40	\$10,090.00
A0070	Nando Rodríguez José David	\$7,755.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$8,911.90	\$1,621.10	\$7,290.80
A0072	Morales Camacho José	\$7,286.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,470.10	\$1,494.10	\$6,976.00
Total Depto		\$66,890.10	\$55,468.67	\$684.24	\$5,143.30	\$24,960.90	\$19,209.60	\$6,203.00	\$3,905.00	\$586.87	\$183,051.68	\$28,286.28	\$154,765.40
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	\$8,961.70	\$9,977.40
A0051	Mejía Rodríguez Omar	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$2,417.80	\$9,450.60
Total Depto		\$27,094.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$30,807.50	\$11,379.50	\$19,428.00
Departamento 29 BIBLIOTECA													
A0011	López García Rosa Elena	\$6,496.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$7,588.20	\$4,033.40	\$3,554.80
A0038	Bravo Lara Blanca Estela	\$10,181.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$11,868.40	\$4,278.40	\$7,590.00
Total Depto		\$16,677.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688.00	\$1,091.00	\$0.00	\$19,456.60	\$8,311.80	\$11,144.80
Total Gral.		\$637,436.56	\$55,468.67	\$2,987.48	\$9,941.73	\$24,960.90	\$19,209.60	\$46,976.96	\$30,633.48	\$2,890.11	\$830,505.49	\$255,190.69	\$575,314.80