



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

Lista de Raya (forma tabular)

Periodo 13 al 14 Quincenal del 01/07/2017 al 31/07/2017

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONE S*	*TOTAL* *DEDUCCIONE S*	*NETO*
<b>Departamento 1 RECTORIA</b>							
A0030	Domínguez Ramos Mario Alberto	\$8,010.00	\$730.00	\$452.00	\$9,192.00	\$3,573.20	\$5,618.80
A0045	Solórzano Carrillo Enrique Javier	\$58,248.90	\$2,570.00	\$1,845.00	\$62,663.90	\$37,779.10	\$24,884.80
A0067	Vázquez Yañez Adriana	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$3,583.20	\$8,435.20
<b>Total Depto</b>		<b>\$76,590.30</b>	<b>\$4,321.00</b>	<b>\$2,963.00</b>	<b>\$83,874.30</b>	<b>\$44,935.50</b>	<b>\$38,938.80</b>
<b>Departamento 3 DIRECCION DE PLANEACION Y EVALUACION</b>							
A0048	Ledezma Ramírez Martha Cecilia	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$14,548.20	\$15,561.80
A0035	Morales Zúñiga Wendy	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,177.40	\$9,841.00
A0059	Villarreal Rodríguez José	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$2,019.30	\$16,919.80
<b>Total Depto</b>		<b>\$54,571.50</b>	<b>\$3,932.00</b>	<b>\$2,564.00</b>	<b>\$61,067.50</b>	<b>\$18,744.90</b>	<b>\$42,322.60</b>
<b>Departamento 5 SERVICIOS ESCOLARES</b>							
A0029	Alfaro Pérez Odalmira Concepción	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$4,635.40	\$7,383.00
A0043	López González César Augusto	\$8,668.80	\$718.00	\$438.00	\$9,824.80	\$3,873.60	\$5,951.20
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$2,019.30	\$16,919.80
<b>Total Depto</b>		<b>\$35,913.30</b>	<b>\$2,986.00</b>	<b>\$1,883.00</b>	<b>\$40,782.30</b>	<b>\$10,528.30</b>	<b>\$30,254.00</b>
<b>Departamento 7 RECURSOS FINANCIEROS</b>							
A0046	Barajas Hernández Luz María	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$9,402.50	\$9,536.60
A0073	Calvario Gómez Carmen Guadalupe	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$680.10	\$7,940.00
A0007	Gómez Mendoza Fernando Rafael	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$1,291.40	\$10,727.00
<b>Total Depto</b>		<b>\$34,680.60</b>	<b>\$3,000.00</b>	<b>\$1,897.00</b>	<b>\$39,577.60</b>	<b>\$11,374.00</b>	<b>\$28,203.60</b>
<b>Departamento 9 SECRETARIA ACADÉMICA</b>							
A0020	Rosales Escobedo Maira Carina	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$3,309.50	\$5,310.60
A0058	Zamora Ramos Victor Manuel	\$43,028.56	\$2,052.48	\$1,474.74	\$46,555.78	\$15,012.58	\$31,543.20
<b>Total Depto</b>		<b>\$50,464.66</b>	<b>\$2,784.48</b>	<b>\$1,926.74</b>	<b>\$55,175.88</b>	<b>\$18,322.08</b>	<b>\$36,853.80</b>
<b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>							
A0053	Arechiga Velázquez Luis David	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$4,002.50	\$12,783.60
A0054	Hernández Partida Iliana Janett	\$16,913.10	\$1,246.00	\$779.00	\$18,938.10	\$2,018.50	\$16,919.60
A0019	Jiménez Sánchez Juan José	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$3,904.70	\$12,881.40
A0061	Puga Espinoza Karla Valeria	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$2,023.30	\$6,596.80
A0062	Villegas Mladovich Dárinka Mariana	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,702.50	\$14,236.60
A0063	Yhamel Gómez Jesús Iván	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,609.70	\$7,010.40
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$1,549.00	\$1,016.00	\$26,798.10	\$2,786.90	\$24,011.20
<b>Total Depto</b>		<b>\$102,581.70</b>	<b>\$7,918.00</b>	<b>\$4,988.00</b>	<b>\$115,487.70</b>	<b>\$21,048.10</b>	<b>\$94,439.60</b>
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>							
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	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$2,799.70	\$5,820.40
<b>Total Depto</b>		<b>\$50,463.90</b>	<b>\$2,784.48</b>	<b>\$1,926.74</b>	<b>\$55,175.12</b>	<b>\$31,148.92</b>	<b>\$24,026.20</b>
<b>Departamento 15 DIRECCION ACADEMICA</b>							
A0066	Baltazar Díaz Tonatihu Abimael	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,467.20	\$9,551.20
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,474.20	\$21,635.80
A0069	González Sánchez Mariana	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,474.20	\$21,635.80



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A0015	Luna Rodriguez Julio Cesar	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$1,291.40	\$10,727.00
A0065	Sánchez Najera Abel Isai	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,474.20	\$21,635.80
A0022	Sánchez Padilla Rubén Antonio	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$3,291.40	\$8,727.00
A0013	Victoria Solorio Luis Gilberto	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$4,635.40	\$7,383.00
<b>Total Depto</b>		<b>\$123,306.60</b>	<b>\$9,076.00</b>	<b>\$6,021.00</b>	<b>\$138,403.60</b>	<b>\$37,108.00</b>	<b>\$101,295.60</b>
<b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b>							
A0005	Acosta Robles Irma Guadalupe	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$9,364.50	\$9,574.60
00042	Castañeda Plascencia Luis Alberto	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$3,285.10	\$5,335.00
A0008	García Joya Gabino	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$3,235.10	\$5,385.00
00041	Mendoza Prudencio Georgina	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$1,291.60	\$10,726.80
A0034	Monraz Gómez Nicolás De La Asunción	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$1,188.20	\$10,830.20
A0072	Morales Camacho José	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,535.30	\$7,084.80
A0070	Nando Rodríguez José David	\$7,905.90	\$718.00	\$438.00	\$9,061.90	\$1,662.30	\$7,399.60
<b>Total Depto</b>		<b>\$67,790.10</b>	<b>\$6,203.00</b>	<b>\$3,905.00</b>	<b>\$77,898.10</b>	<b>\$21,562.10</b>	<b>\$56,336.00</b>
<b>Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS</b>							
A0074	Torres Hernández Paola Carolina	\$3,943.95	\$366.00	\$237.50	\$4,547.45	\$831.65	\$3,715.80
<b>Total Depto</b>		<b>\$3,943.95</b>	<b>\$366.00</b>	<b>\$237.50</b>	<b>\$4,547.45</b>	<b>\$831.65</b>	<b>\$3,715.80</b>
<b>Departamento 28 RECURSOS HUMANOS</b>							
A0016	Herrera García Verónica Leticia	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$7,657.30	\$11,281.80
A0051	Mejía Rodríguez Omar	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,467.20	\$9,551.20
<b>Total Depto</b>		<b>\$27,244.50</b>	<b>\$2,268.00</b>	<b>\$1,445.00</b>	<b>\$30,957.50</b>	<b>\$10,124.50</b>	<b>\$20,833.00</b>
<b>Departamento 29 BIBLIOTECA</b>							
A0038	Bravo Lara Blanca Estela	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$4,188.20	\$7,830.20
A0011	López García Rosa Elena	\$6,696.30	\$667.00	\$425.00	\$7,788.30	\$3,920.10	\$3,868.20
<b>Total Depto</b>		<b>\$17,027.70</b>	<b>\$1,688.00</b>	<b>\$1,091.00</b>	<b>\$19,806.70</b>	<b>\$8,108.30</b>	<b>\$11,698.40</b>
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<b>Total Gral.</b>		<b>\$644,578.81</b>	<b>\$47,326.96</b>	<b>\$30,847.98</b>	<b>\$722,753.75</b>	<b>\$233,836.35</b>	<b>\$488,917.40</b>