



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

Lista de Raya (forma tabular)

Periodo 15 al 16 Quincenal del 01/08/2017 al 31/08/2017

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA							
A0030	Dominguez Ramos Mario Alberto	\$8,010.00	\$730.00	\$452.00	\$9,192.00	\$3,623.40	\$5,568.60
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	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$3,583.20	\$8,435.20
Total Depto		\$76,590.30	\$4,321.00	\$2,963.00	\$83,874.30	\$44,985.50	\$38,888.80
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION							
A0035	Morales Zúñiga Wendy	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,599.60	\$9,418.80
A0048	Ledezma Ramírez Martha Cecilia	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$14,548.00	\$15,562.00
A0059	Villarreal Rodríguez José	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,702.50	\$14,236.60
Total Depto		\$54,571.50	\$3,932.00	\$2,564.00	\$61,067.50	\$21,850.10	\$39,217.40
Departamento 5 SERVICIOS ESCOLARES							
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,702.30	\$14,236.80
A0029	Alfaro Pérez Odalmira Concepción	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$5,057.60	\$6,960.80
A0043	López González César Augusto	\$8,668.80	\$718.00	\$438.00	\$9,824.80	\$3,873.60	\$5,951.20
Total Depto		\$35,913.30	\$2,986.00	\$1,883.00	\$40,782.30	\$13,633.50	\$27,148.80
Departamento 7 RECURSOS FINANCIEROS							
A0007	Gómez Mendoza Fernando Rafael	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$1,291.20	\$10,727.20
A0046	Barajas Hernández Luz María	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$9,402.30	\$9,536.80
A0073	Calvario Gómez Carmen Guadalupe	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$680.30	\$7,939.80
Total Depto		\$34,680.60	\$3,000.00	\$1,897.00	\$39,577.60	\$11,373.80	\$28,203.80
Departamento 9 SECRETARIA ACADÉMICA							
A0020	Rosales Escobedo Maira Carina	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$3,309.70	\$5,310.40
A0058	Zamora Ramos Victor Manuel	\$43,028.56	\$2,052.48	\$1,474.74	\$46,555.78	\$15,012.58	\$31,543.20
Total Depto		\$50,464.66	\$2,784.48	\$1,926.74	\$55,175.88	\$18,322.28	\$36,853.60
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$1,549.00	\$1,016.00	\$26,798.10	\$6,652.90	\$20,145.20
A0019	Jiménez Sánchez Juan José	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$5,691.10	\$11,095.00
A0053	Archiga Velázquez Luis David	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$4,002.30	\$12,783.80
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	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$2,354.50	\$6,265.60
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	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,609.70	\$7,010.40
Total Depto		\$102,581.70	\$7,918.00	\$4,988.00	\$115,487.70	\$29,714.90	\$85,772.80
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	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$2,799.70	\$5,820.40
Total Depto		\$50,463.90	\$2,784.48	\$1,926.74	\$55,175.12	\$31,148.92	\$24,026.20
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	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$5,157.60	\$6,860.80
A0015	Luna Rodriguez Julio Cesar	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$1,713.60	\$10,304.80
A0022	Sánchez Padilla Rubén Antonio	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$3,713.60	\$8,304.80
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	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,467.20	\$9,551.20
A0069	González Sánchez Mariana	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,474.20	\$21,635.80
Total Depto		\$123,306.60	\$9,076.00	\$6,021.00	\$138,403.60	\$38,474.60	\$99,929.00
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
00041	Mendoza Prudencio Georgina	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$1,713.40	\$10,305.00
00042	Castañeda Plascencia Luis Alberto	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$3,335.10	\$5,285.00
A0005	Acosta Robles Irma Guadalupe	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$9,364.50	\$9,574.60
A0008	García Joya Gabino	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$3,235.30	\$5,384.80
A0034	Monraz Gómez Nicolás De La Asunción	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$1,610.20	\$10,408.20
A0070	Nando Rodríguez José David	\$7,905.90	\$718.00	\$438.00	\$9,061.90	\$1,662.10	\$7,399.80
A0072	Morales Camacho José	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,535.30	\$7,084.80
Total Depto		\$67,790.10	\$6,203.00	\$3,905.00	\$77,898.10	\$22,455.90	\$55,442.20
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS							
A0074	Torres Hernández Paola Carolina	\$7,887.90	\$732.00	\$475.00	\$9,094.90	\$1,663.10	\$7,431.80
Total Depto		\$7,887.90	\$732.00	\$475.00	\$9,094.90	\$1,663.10	\$7,431.80
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	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,467.40	\$9,551.00



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Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto		\$27,244.50	\$2,268.00	\$1,445.00	\$30,957.50	\$12,807.70	\$18,149.80
Departamento 29 BIBLIOTECA							
A0011	López García Rosa Elena	\$6,696.30	\$667.00	\$425.00	\$7,788.30	\$3,920.10	\$3,868.20
A0038	Bravo Lara Blanca Estela	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$4,610.20	\$7,408.20
Total Depto		\$17,027.70	\$1,688.00	\$1,091.00	\$19,806.70	\$8,530.30	\$11,276.40
Total Gral.		\$648,522.76	\$47,692.96	\$31,085.48	\$727,301.20	\$254,960.60	\$472,340.60