



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

Lista de Raya (forma tabular)

Periodo 17 al 18 Quincenal del 01/09/2017 al 30/09/2017

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	\$8,010.00	\$730.00	\$452.00	\$9,192.00	\$3,740.00	\$5,452.00
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	\$3,583.40	\$8,435.00
Total Depto		\$76,590.30	\$4,321.00	\$2,963.00	\$83,874.30	\$45,102.50	\$38,771.80
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION							
A0035	Morales Zúñiga Wendy	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$3,456.60	\$8,561.80
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	\$4,702.30	\$14,236.80
Total Depto		\$54,571.50	\$3,932.00	\$2,564.00	\$61,067.50	\$22,706.90	\$38,360.60
Departamento 5 SERVICIOS ESCOLARES							
A0002	Padilla De Anda María Estela	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,959.10	\$13,980.00
A0029	Alfaro Pérez Odalmira Concepción	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$6,014.40	\$6,004.00
A0043	López González César Augusto	\$8,668.80	\$718.00	\$438.00	\$9,824.80	\$4,015.00	\$5,809.80
Total Depto		\$35,913.30	\$2,986.00	\$1,883.00	\$40,782.30	\$14,988.50	\$25,793.80
Departamento 7 RECURSOS FINANCIEROS							
A0007	Gómez Mendoza Fernando Rafael	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,164.00	\$9,854.40
A0046	Barajas Hernández Luz María	\$13,530.48	\$997.59	\$623.19	\$15,151.26	\$5,309.46	\$9,841.80
A0073	Calvario Gómez Carmen Guadalupe	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$680.10	\$7,940.00
A0076	Rentería Ramírez Juan Manuel	\$3,382.62	\$249.39	\$155.71	\$3,787.72	\$1,153.52	\$2,634.20
Total Depto		\$34,680.60	\$2,999.98	\$1,896.90	\$39,577.48	\$9,307.08	\$30,270.40
Departamento 9 SECRETARIA ACADÉMICA							
A0020	Rosales Escobedo Maira Carina	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$3,309.30	\$5,310.80
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	\$18,321.88	\$36,854.00
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	\$6,452.30	\$10,333.80
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	\$4,702.10	\$14,236.00
A0062	Villegas Mladovich Dárinka Mariana	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$5,182.50	\$13,756.60
A0063	Yhamel Gómez Jesús Iván	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,859.70	\$6,760.40
A0075	Oceguera Ramírez Ricardo	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,535.30	\$7,084.80
Total Depto		\$102,581.70	\$7,918.00	\$4,988.00	\$115,487.70	\$31,073.90	\$84,413.80
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							



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		\$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	\$8,474.00	\$21,636.00
A0013	Victoria Solorio Luis Gilberto	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$6,164.40	\$5,854.00
A0015	Luna Rodriguez Julio Cesar	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,570.60	\$9,447.80
A0022	Sánchez Padilla Rubén Antonio	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$4,570.40	\$7,448.00
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	\$2,467.40	\$9,551.00
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	\$41,195.20	\$97,208.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
00041	Mendoza Prudencio Georgina	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,570.40	\$9,448.00
00042	Castañeda Plascencia Luis Alberto	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$3,335.30	\$5,284.80
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	\$2,467.20	\$9,551.20
A0070	Nando Rodríguez José David	\$7,905.90	\$718.00	\$438.00	\$9,061.90	\$1,662.30	\$7,399.60
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	\$24,170.30	\$53,727.80
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS							
A0074	Torres Hernández Paola Carolina	\$7,887.90	\$732.00	\$475.00	\$9,094.90	\$1,663.30	\$7,431.60
Total Depto		\$7,887.90	\$732.00	\$475.00	\$9,094.90	\$1,663.30	\$7,431.60
Departamento 26 PLANEACION Y EVALUACION							
A0061	Puga Espinoza Karla Valeria	\$10,331.40	\$1,020.00	\$666.00	\$12,017.40	\$3,635.00	\$8,382.40
Total Depto		\$10,331.40	\$1,020.00	\$666.00	\$12,017.40	\$3,635.00	\$8,382.40
Departamento 28 RECURSOS HUMANOS							
A0016	Herrera García Verónica Leticia	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$11,306.90	\$7,632.20
A0051	Mejía Rodríguez Omar	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,467.20	\$9,551.20
Total Depto		\$27,244.50	\$2,268.00	\$1,445.00	\$30,957.50	\$13,774.10	\$17,183.40
Departamento 29 BIBLIOTECA							
A0011	López García Rosa Elena	\$6,696.30	\$667.00	\$425.00	\$7,788.30	\$3,919.90	\$3,868.40
A0038	Bravo Lara Blanca Estela	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$5,467.20	\$6,551.20
Total Depto		\$17,027.70	\$1,688.00	\$1,091.00	\$19,806.70	\$9,387.10	\$10,419.60
Total Gral.		\$658,854.16	\$48,712.94	\$31,751.38	\$739,318.48	\$266,474.68	\$472,843.80