



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

### Lista de Raya (forma tabular)

Periodo 27 al 27 Periodo Extraordinario del 15/09/2017 al 15/09/2017

Reg Pat IMSS:H6819292382

RFC: UPZ -040210-R31

| Código  | Empleado                           | Estimulo al Servidor Público | *TOTAL*<br>*PERCEPCIONES* | *TOTAL*<br>*DEDUCCIONES* | *NETO*             |
|---|------------------------------------|------------------------------|---------------------------|--------------------------|--------------------|
| <b>Departamento 1 RECTORIA</b>                                |                                    |                              |                           |                          |                    |
| A0030   | Domínguez Ramos Mario Alberto      | \$4,005.00                   | \$4,005.00                | \$234.00                 | \$3,771.00         |
| A0067   | Vázquez Yañez Adriana              | \$5,165.70                   | \$5,165.70                | \$351.10                 | \$4,814.60         |
| <b>Total Depto</b>  |                                    | <b>\$9,170.70</b>            | <b>\$9,170.70</b>         | <b>\$585.10</b>          | <b>\$8,585.60</b>  |
| <b>Departamento 3 DIRECCION DE PLANEACION Y EVALUACION</b>    |                                    |                              |                           |                          |                    |
| A0035   | Morales Zúñiga Wendy               | \$5,165.70                   | \$5,165.70                | \$351.10                 | \$4,814.60         |
| A0048   | Ledezma Ramírez Martha Cecilia     | \$13,663.50                  | \$13,663.50               | \$1,809.50               | \$11,854.00        |
| A0059   | Villarreal Rodriguez José          | \$8,456.55                   | \$8,456.55                | \$763.35                 | \$7,693.20         |
| <b>Total Depto</b>  |                                    | <b>\$27,285.75</b>           | <b>\$27,285.75</b>        | <b>\$2,923.95</b>        | <b>\$24,361.80</b> |
| <b>Departamento 5 SERVICIOS ESCOLARES</b>                     |                                    |                              |                           |                          |                    |
| A0002   | Padilla De Anda Maria Estela       | \$8,456.55                   | \$8,456.55                | \$763.35                 | \$7,693.20         |
| A0029   | Alfaro Pérez Odalmira Concepción   | \$5,165.70                   | \$5,165.70                | \$351.30                 | \$4,814.40         |
| A0043   | López González César Augusto       | \$4,334.40                   | \$4,334.40                | \$260.80                 | \$4,073.60         |
| <b>Total Depto</b>  |                                    | <b>\$17,956.65</b>           | <b>\$17,956.65</b>        | <b>\$1,375.45</b>        | <b>\$16,581.20</b> |
| <b>Departamento 7 RECURSOS FINANCIEROS</b>                    |                                    |                              |                           |                          |                    |
| A0007   | Gómez Mendoza Fernando Rafael      | \$5,165.70                   | \$5,165.70                | \$351.30                 | \$4,814.40         |
| A0046   | Barajas Hernández Luz María        | \$8,456.55                   | \$8,456.55                | \$763.55                 | \$7,693.00         |
| <b>Total Depto</b>  |                                    | <b>\$13,622.25</b>           | <b>\$13,622.25</b>        | <b>\$1,114.85</b>        | <b>\$12,507.40</b> |
| <b>Departamento 9 SECRETARIA ACADÉMICA</b>                    |                                    |                              |                           |                          |                    |
| A0020   | Rosales Escobedo Maira Carina      | \$3,718.05                   | \$3,718.05                | \$215.85                 | \$3,502.20         |
| A0058   | Zamora Ramos Víctor Manuel         | \$21,514.28                  | \$21,514.28               | \$3,502.28               | \$18,012.00        |
| <b>Total Depto</b>  |                                    | <b>\$25,232.33</b>           | <b>\$25,232.33</b>        | <b>\$3,718.13</b>        | <b>\$21,514.20</b> |
| <b>Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA</b>  |                                    |                              |                           |                          |                    |
| A0017   | Zepeda Jaramillo Carlos            | \$12,116.55                  | \$12,116.55               | \$1,478.95               | \$10,637.60        |
| A0019   | Jiménez Sánchez Juan José          | \$7,412.55                   | \$7,412.55                | \$596.35                 | \$6,816.20         |
| A0053   | Arechiga Velázquez Luis David      | \$7,412.55                   | \$7,412.55                | \$596.15                 | \$6,816.40         |
| A0054   | Hernández Partida Iliana Janett    | \$8,456.55                   | \$8,456.55                | \$763.55                 | \$7,693.00         |
| A0062   | Villegas Mladosich Dárinka Mariana | \$8,456.55                   | \$8,456.55                | \$763.35                 | \$7,693.20         |
| A0063   | Yhamel Gómez Jesús Iván            | \$3,718.05                   | \$3,718.05                | \$215.65                 | \$3,502.40         |
| <b>Total Depto</b>  |                                    | <b>\$47,572.80</b>           | <b>\$47,572.80</b>        | <b>\$4,414.00</b>        | <b>\$43,158.80</b> |
| <b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>              |                                    |                              |                           |                          |                    |
| A0047   | Orozco Santillán Carlos Manuel     | \$21,513.90                  | \$21,513.90               | \$3,502.30               | \$18,011.60        |
| A0068   | Plascencia Ramírez Ruth Elizabeth  | \$3,371.71                   | \$3,371.71                | \$193.51                 | \$3,178.20         |
| <b>Total Depto</b>  |                                    | <b>\$24,885.61</b>           | <b>\$24,885.61</b>        | <b>\$3,695.81</b>        | <b>\$21,189.80</b> |
| <b>Departamento 15 DIRECCION ACADEMICA</b>                    |                                    |                              |                           |                          |                    |
| A0001   | Gonzalez Soto Gerardo              | \$13,663.50                  | \$13,663.50               | \$1,809.50               | \$11,854.00        |
| A0013   | Victoria Solorio Luis Gilberto     | \$5,165.70                   | \$5,165.70                | \$351.30                 | \$4,814.40         |
| A0015   | Luna Rodriguez Julio Cesar         | \$5,165.70                   | \$5,165.70                | \$351.10                 | \$4,814.60         |
| A0022   | Sánchez Padilla Rubén Antonio      | \$5,165.70                   | \$5,165.70                | \$351.30                 | \$4,814.40         |
| A0065   | Sánchez Najera Abel Isai           | \$13,663.50                  | \$13,663.50               | \$1,809.30               | \$11,854.20        |
| A0066   | Baltazar Díaz Tonatiuh Abimael     | \$5,165.70                   | \$5,165.70                | \$351.10                 | \$4,814.60         |
| A0069   | González Sánchez Mariana           | \$11,380.01                  | \$11,380.01               | \$1,321.61               | \$10,058.40        |
| <b>Total Depto</b>  |                                    | <b>\$59,369.81</b>           | <b>\$59,369.81</b>        | <b>\$6,345.21</b>        | <b>\$53,024.60</b> |
| <b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b> |                                    |                              |                           |                          |                    |
| 00041   | Mendoza Prudencio Georgina         | \$5,165.70                   | \$5,165.70                | \$351.30                 | \$4,814.40         |
| 00042   | Castañeda Plascencia Luis Alberto  | \$3,718.05                   | \$3,718.05                | \$215.65                 | \$3,502.40         |
| A0005   | Acosta Robles Irma Guadalupe       | \$8,456.55                   | \$8,456.55                | \$763.35                 | \$7,693.20         |



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|--|-------------------------------------|---------------------------------|---------------------------|--------------------------|---------------------|
| A0008  | García Joya Gabino                  | \$3,718.05                      | \$3,718.05                | \$215.65                 | \$3,502.40          |
| A0034  | Monraz Gómez Nicolás De La Asunción | \$5,165.70                      | \$5,165.70                | \$351.10                 | \$4,814.60          |
| A0070  | Nando Rodríguez José David          | \$2,295.96                      | \$2,295.96                | \$124.76                 | \$2,171.20          |
| A0072  | Morales Camacho José                | \$2,159.52                      | \$2,159.52                | \$115.92                 | \$2,043.60          |
| <b>Total Depto</b>                             |                                     | <b>\$30,679.53</b>              | <b>\$30,679.53</b>        | <b>\$2,137.73</b>        | <b>\$28,541.80</b>  |
| <b>Departamento 26 PLANEACION Y EVALUACION</b> |                                     |                                 |                           |                          |                     |
| A0061  | Puga Espinoza Karla Valeria         | \$5,165.70                      | \$5,165.70                | \$351.10                 | \$4,814.60          |
| <b>Total Depto</b>                             |                                     | <b>\$5,165.70</b>               | <b>\$5,165.70</b>         | <b>\$351.10</b>          | <b>\$4,814.60</b>   |
| <b>Departamento 28 RECURSOS HUMANOS</b>        |                                     |                                 |                           |                          |                     |
| A0016  | Herrera García Verónica Leticia     | \$8,456.55                      | \$8,456.55                | \$763.55                 | \$7,693.00          |
| A0051  | Mejía Rodríguez Omar                | \$5,165.70                      | \$5,165.70                | \$351.10                 | \$4,814.60          |
| <b>Total Depto</b>                             |                                     | <b>\$13,622.25</b>              | <b>\$13,622.25</b>        | <b>\$1,114.65</b>        | <b>\$12,507.60</b>  |
| <b>Departamento 29 BIBLIOTECA</b>              |                                     |                                 |                           |                          |                     |
| A0011  | López García Rosa Elena             | \$3,348.15                      | \$3,348.15                | \$192.15                 | \$3,156.00          |
| A0038  | Bravo Lara Blanca Estela            | \$5,165.70                      | \$5,165.70                | \$351.10                 | \$4,814.60          |
| <b>Total Depto</b>                             |                                     | <b>\$8,513.85</b>               | <b>\$8,513.85</b>         | <b>\$543.25</b>          | <b>\$7,970.60</b>   |
| <b>Total Gral.</b>                             |                                     | <b>\$283,077.23</b>             | <b>\$283,077.23</b>       | <b>\$28,319.23</b>       | <b>\$254,758.00</b> |