



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

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2018 al 31/01/2018

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA								
A0030	Domínguez Ramos Mario Alb	\$8,010.00	\$730.00	\$452.00	\$0.00	\$9,192.00	\$4,465.40	\$4,726.60
A0045	Solórzano Carrillo Enrique Ja	\$58,248.90	\$2,570.00	\$1,845.00	\$0.00	\$62,663.90	\$37,445.70	\$25,218.20
A0067	Vázquez Yañez Adriana	\$10,331.40	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$4,774.80	\$7,243.60
Total Depto		\$76,590.30	\$4,321.00	\$2,963.00	\$0.00	\$83,874.30	\$46,685.90	\$37,188.40
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION								
A0035	Morales Zúñiga Wendy	\$10,331.40	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$2,582.20	\$9,436.20
A0048	Ledezma Ramírez Martha Ce	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$14,505.80	\$15,604.20
A0059	Villarreal Rodríguez José	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$4,713.90	\$14,225.20
A0061	Puga Espinoza Karla Valeria	\$10,331.40	\$1,020.00	\$666.00	\$0.00	\$12,017.40	\$3,646.60	\$8,370.80
Total Depto		\$64,902.90	\$4,952.00	\$3,230.00	\$0.00	\$73,084.90	\$25,448.50	\$47,636.40
Departamento 5 SERVICIOS ESCOLARES								
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$4,713.90	\$14,225.20
A0029	Alfaro Pérez Odalmira Concej	\$10,331.40	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$6,026.20	\$5,992.20
A0043	López González César Augus	\$8,668.80	\$718.00	\$438.00	\$0.00	\$9,824.80	\$4,767.00	\$5,057.80
Total Depto		\$35,913.30	\$2,986.00	\$1,883.00	\$0.00	\$40,782.30	\$15,507.10	\$25,275.20
Departamento 7 RECURSOS FINANCIEROS								
A0007	Gómez Mendoza Fernando R	\$10,331.40	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$2,582.20	\$9,436.20
A0073	Calvario Gómez Carmen Gua	\$0.00	\$0.00	\$0.00	\$1,015.93	\$1,015.93	-\$0.07	\$1,016.00
A0076	Rentería Ramírez Juan Manu	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$12,682.70	\$6,256.40
Total Depto		\$27,244.50	\$2,268.00	\$1,445.00	\$1,015.93	\$31,973.43	\$15,264.83	\$16,708.60
Departamento 9 SECRETARIA ACADÉMICA								
A0020	Rosales Escobedo Maira Cari	\$7,436.10	\$732.00	\$452.00	\$0.00	\$8,620.10	\$4,010.10	\$4,610.00
A0058	Zamora Ramos Victor Manue	\$43,028.56	\$2,052.48	\$1,474.74	\$0.00	\$46,555.78	\$14,680.78	\$31,875.00
Total Depto		\$50,464.66	\$2,784.48	\$1,926.74	\$0.00	\$55,175.88	\$18,690.88	\$36,485.00
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA								
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$1,549.00	\$1,016.00	\$0.00	\$26,798.10	\$7,296.90	\$19,501.20
A0019	Jiménez Sánchez Juan José	\$14,825.10	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$6,067.90	\$10,718.20
A0053	Arechiga Velázquez Luis Davi	\$14,825.10	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$4,013.90	\$12,772.20
A0054	Hernández Partida Iliana Jan	\$16,913.10	\$1,246.00	\$779.00	\$0.00	\$18,938.10	\$4,713.70	\$14,224.40
A0062	Villegas Mladovich Dárinka M	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$4,713.90	\$14,225.20
A0063	Yhamel Gómez Jesús Iván	\$7,436.10	\$732.00	\$452.00	\$0.00	\$8,620.10	\$1,629.90	\$6,990.20
A0075	Oceguera Ramírez Ricardo	\$7,436.10	\$732.00	\$452.00	\$0.00	\$8,620.10	\$1,555.70	\$7,064.40
Total Depto		\$102,581.70	\$7,918.00	\$4,988.00	\$0.00	\$115,487.70	\$29,991.90	\$85,495.80
Departamento 13 SECRETARIA ADMINISTRATIVA								
A0047	Orozco Santillán Carlos Manu	\$43,027.80	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$28,017.62	\$18,537.40
A0068	Plascencia Ramírez Ruth Eliz	\$7,436.10	\$732.00	\$452.00	\$0.00	\$8,620.10	\$2,820.10	\$5,800.00
Total Depto		\$50,463.90	\$2,784.48	\$1,926.74	\$0.00	\$55,175.12	\$30,837.72	\$24,337.40
Departamento 15 DIRECCION ACADEMICA								
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$8,431.60	\$21,678.40
A0013	Victoria Solorio Luis Gilberto	\$10,331.40	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$6,370.20	\$5,648.20
A0015	Luna Rodriguez Julio Cesar	\$10,331.40	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$2,582.20	\$9,436.20
A0022	Sánchez Padilla Rubén Anton	\$10,331.40	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$4,582.20	\$7,436.20
A0065	Sánchez Najera Abel Isai	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$8,431.60	\$21,678.40
A0066	Baltazar Díaz Tonatihu Abima	\$10,331.40	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$2,478.80	\$9,539.60
A0069	González Sánchez Mariana	\$27,327.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$8,431.80	\$21,678.20
Total Depto		\$123,306.60	\$9,076.00	\$6,021.00	\$0.00	\$138,403.60	\$41,308.40	\$97,095.20
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES								
00041	Mendoza Prudencio Georgina	\$10,331.40	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$2,582.20	\$9,436.20
00042	Castañeda Plascencia Luis Al	\$7,436.10	\$732.00	\$452.00	\$0.00	\$8,620.10	\$4,035.70	\$4,584.40
A0005	Acosta Robles Irma Guadaluç	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$9,376.10	\$9,563.00
A0008	García Joya Gabino	\$7,436.10	\$732.00	\$452.00	\$0.00	\$8,620.10	\$3,935.70	\$4,684.40
A0034	Monraz Gomez Nicolas De Le	\$10,331.40	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$2,479.00	\$9,539.40
A0070	Nando Rodríguez José David	\$0.00	\$0.00	\$0.00	\$3,767.15	\$3,767.15	\$438.55	\$3,328.60
A0072	Morales Camacho José	\$7,436.10	\$732.00	\$452.00	\$0.00	\$8,620.10	\$3,415.70	\$5,204.40
Total Depto		\$59,884.20	\$5,485.00	\$3,467.00	\$3,767.15	\$72,603.35	\$26,262.95	\$46,340.40



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Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS								
A0074	Torres Hernández Paola Carc	\$0.00	\$0.00	\$0.00	\$2,892.23	\$2,892.23	-\$113.17	\$3,005.40
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$0.00	\$0.00	\$0.00	\$2,892.23	\$2,892.23	-\$113.17	\$3,005.40
Departamento 28 RECURSOS HUMANOS								
A0016	Herrera García Verónica Letic	\$16,913.10	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$10,352.10	\$8,587.00
A0051	Mejía Rodríguez Omar	\$10,331.40	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$2,478.80	\$9,539.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$27,244.50	\$2,268.00	\$1,445.00	\$0.00	\$30,957.50	\$12,830.90	\$18,126.60
Departamento 29 BIBLIOTECA								
A0011	López García Rosa Elena	\$6,696.30	\$667.00	\$425.00	\$0.00	\$7,788.30	\$4,464.90	\$3,323.40
A0038	Bravo Lara Blanca Estela	\$10,331.40	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$5,478.80	\$6,539.60
Total Depto		-----	-----	-----	-----	-----	-----	-----
		\$17,027.70	\$1,688.00	\$1,091.00	\$0.00	\$19,806.70	\$9,943.70	\$9,863.00
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		\$635,624.26	\$46,530.96	\$30,386.48	\$7,675.31	\$720,217.01	\$272,659.61	\$447,557.40