



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

Lista de Raya (forma tabular)

Periodo 19 al 20 Quincenal del 01/10/2018 al 31/10/2018

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Retroactivo	Despensa	Transporte	Retroactivo Transporte	Retroactivo despensa	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA										
A0030	Domínguez Ramos Mario Alberto	\$8,010.00	\$0.00	\$730.00	\$452.00	\$0.00	\$0.00	\$9,192.00	\$6,129.40	\$3,062.60
A0045	Solórzano Carrillo Enrique Javier	\$58,248.90	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$0.00	\$62,663.90	\$37,213.50	\$25,450.40
A0067	Vázquez Yañez Adriana	\$10,331.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$12,018.40	\$4,774.80	\$7,243.60
Total Depto		\$76,590.30	\$0.00	\$4,321.00	\$2,963.00	\$0.00	\$0.00	\$83,874.30	\$48,117.70	\$35,756.60
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION										
A0035	Morales Zúñiga Wendy	\$10,331.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$12,018.40	\$3,695.80	\$8,322.60
A0059	Villarreal Rodríguez José	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$7,708.30	\$11,230.80
A0061	Puga Espinoza Karla Valeria	\$10,331.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$12,018.40	\$3,646.80	\$8,371.60
Total Depto		\$37,575.90	\$0.00	\$3,289.00	\$2,111.00	\$0.00	\$0.00	\$42,975.90	\$15,050.90	\$27,925.00
Departamento 5 SERVICIOS ESCOLARES										
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$4,713.90	\$14,225.20
A0029	Alfaro Pérez Odalmira Concepción	\$10,331.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$12,018.40	\$6,026.20	\$5,992.20
A0085	Rico Alvarado Ana Araceli	\$8,668.80	\$0.00	\$718.00	\$438.00	\$0.00	\$0.00	\$9,824.80	\$1,890.20	\$7,934.60
Total Depto		\$35,913.30	\$0.00	\$2,986.00	\$1,883.00	\$0.00	\$0.00	\$40,782.30	\$12,630.30	\$28,152.00
Departamento 7 RECURSOS FINANCIEROS										
A0005	Acosta Robles Irma Guadalupe	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$9,676.30	\$9,262.80
A0007	Gómez Mendoza Fernando Rafael	\$10,331.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$12,018.40	\$2,582.20	\$9,436.20
A0079	Palafox López Dulce Anel	\$7,436.10	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,620.10	\$700.70	\$7,919.40
A0088	Vázquez Yañez María Guadalupe	\$7,436.10	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,620.10	\$700.50	\$7,919.60
Total Depto		\$42,116.70	\$0.00	\$3,732.00	\$2,349.00	\$0.00	\$0.00	\$48,197.70	\$13,659.70	\$34,538.00
Departamento 9 SECRETARIA ACADÉMICA										
A0058	Zamora Ramos Victor Manuel	\$43,027.80	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$46,555.02	\$14,680.62	\$31,874.40
Total Depto		\$43,027.80	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$46,555.02	\$14,680.62	\$31,874.40
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA										



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

Lista de Raya (forma tabular)

Periodo 19 al 20 Quincenal del 01/10/2018 al 31/10/2018

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Retroactivo	Despensa	Transporte	Retroactivo Transporte	Retroactivo despensa	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$26,798.10	\$7,297.10	\$19,501.00
A0019	Jiménez Sánchez Juan José	\$15,869.10	\$3,132.00	\$1,226.50	\$767.00	\$36.00	\$61.50	\$21,092.10	\$7,484.10	\$13,608.00
A0053	Arechiga Velázquez Luis David	\$15,869.10	\$3,132.00	\$1,226.50	\$767.00	\$36.00	\$61.50	\$21,092.10	\$5,430.10	\$15,662.00
A0063	Yhamez Gómez Jesús Iván	\$7,436.10	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,620.10	\$1,630.10	\$6,990.00
A0081	Aceves Gómez Paola	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$2,769.10	\$16,170.00
A0083	Hernández Rodríguez Laura Ivett	\$7,436.10	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,620.10	\$1,555.70	\$7,064.40
A0087	Becerra Rosa Isela	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$2,769.10	\$16,170.00
Total Depto		\$104,669.70	\$6,264.00	\$7,960.00	\$5,012.00	\$72.00	\$123.00	\$124,100.70	\$28,935.30	\$95,165.40
Departamento 13 SECRETARIA ADMINISTRATIVA										
A0047	Orozco Santillán Carlos Manuel	\$43,027.80	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$46,555.02	\$27,210.42	\$19,344.60
A0068	Plascencia Ramírez Ruth Elizabeth	\$7,436.10	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,620.10	\$3,030.10	\$5,590.00
Total Depto		\$50,463.90	\$0.00	\$2,784.48	\$1,926.74	\$0.00	\$0.00	\$55,175.12	\$30,240.52	\$24,934.60
Departamento 15 DIRECCION ACADEMICA										
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$8,431.60	\$21,678.40
A0013	Victoria Solorio Luis Gilberto	\$10,331.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$12,018.40	\$6,026.00	\$5,992.40
A0015	Luna Rodriguez Julio Cesar	\$10,331.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$12,018.40	\$4,522.20	\$7,496.20
A0022	Sánchez Padilla Rubén Antonio	\$10,331.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$12,018.40	\$2,582.20	\$9,436.20
A0065	Sánchez Najera Abel Isai	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$13,431.60	\$16,678.40
A0077	Alvarez Pulido Gabriela	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$8,431.80	\$21,678.20
A0086	Mora Vázquez José Adrián	\$10,331.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$12,018.40	\$1,290.80	\$10,727.60
Total Depto		\$123,306.60	\$0.00	\$9,076.00	\$6,021.00	\$0.00	\$0.00	\$138,403.60	\$44,716.20	\$93,687.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES										
00042	Castañeda Plascencia Luis Albert	\$7,436.10	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,620.10	\$3,524.50	\$5,095.60
A0008	Garcia Joya Gabino	\$7,436.10	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,620.10	\$4,523.30	\$4,096.80
A0020	Rosales Escobedo Maira Carina	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$8,663.90	\$10,275.20
A0043	López González César Augusto	\$10,331.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$12,018.40	\$5,472.20	\$6,546.20
A0072	Morales Camacho José	\$7,436.10	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$8,620.10	\$3,209.70	\$5,410.40



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

Lista de Raya (forma tabular)

Periodo 19 al 20 Quincenal del 01/10/2018 al 31/10/2018

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Retroactivo	Despensa	Transporte	Retroactivo Transporte	Retroactivo despensa	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
A0078	Raya Hernández Liliانا	\$7,905.90	\$0.00	\$718.00	\$438.00	\$0.00	\$0.00	\$9,061.90	\$1,680.50	\$7,381.40
A0080	Pérez Jiménez Juan Carlos	\$10,331.40	\$0.00	\$1,021.00	\$667.00	\$0.00	\$0.00	\$12,019.40	\$2,582.20	\$9,437.20
Total Depto		\$67,790.10	\$0.00	\$6,203.00	\$3,906.00	\$0.00	\$0.00	\$77,899.10	\$29,656.30	\$48,242.80
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS										
A0082	Ramírez Velázquez Dashiel Aleja	\$7,887.90	\$0.00	\$748.00	\$474.00	\$0.00	\$0.00	\$9,109.90	\$779.10	\$8,330.80
Total Depto		\$7,887.90	\$0.00	\$748.00	\$474.00	\$0.00	\$0.00	\$9,109.90	\$779.10	\$8,330.80
Departamento 26 PLANEACION Y EVALUACION										
A0048	Ledezma Ramírez Martha Cecilia	\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$20,585.80	\$9,524.20
Total Depto		\$27,327.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$30,110.00	\$20,585.80	\$9,524.20
Departamento 28 RECURSOS HUMANOS										
A0016	Herrera García Verónica Leticia	\$16,913.10	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$18,939.10	\$10,352.10	\$8,587.00
A0051	Mejía Rodríguez Omar	\$10,331.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$12,018.40	\$2,478.80	\$9,539.60
Total Depto		\$27,244.50	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$0.00	\$30,957.50	\$12,830.90	\$18,126.60
Departamento 29 BIBLIOTECA										
A0011	López García Rosa Elena	\$6,696.30	\$0.00	\$667.00	\$425.00	\$0.00	\$0.00	\$7,788.30	\$4,724.90	\$3,063.40
A0038	Bravo Lara Blanca Estela	\$10,331.40	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$12,018.40	\$5,922.80	\$6,095.60
Total Depto		\$17,027.70	\$0.00	\$1,688.00	\$1,091.00	\$0.00	\$0.00	\$19,806.70	\$10,647.70	\$9,159.00
=====										
Total Gral.		\$660,941.40	\$6,264.00	\$48,771.96	\$31,775.48	\$72.00	\$123.00	\$747,947.84	\$282,531.04	\$465,416.80