



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

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2018 al 31/12/2018

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ-040210-R31

Código	Empleado	Sueldo	Retroactivo	Vacaciones	Vacaciones reportadas \$	Aguinaldo	Despensa	Transporte	Retroactivo Transporte	Retroactivo despensa	Transporte Pendiente	Prima Vacacional	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
A0081	Aceves Gómez Paola	\$5,165.70	\$2,066.28	\$7,596.39	\$7,596.39	\$0.00	\$510.50	\$333.00	\$133.20	\$204.19	\$0.00	\$13,567.54	\$37,173.19	\$5,561.79	\$31,611.40
A0005	Acosta Robles Irma Guadalupe	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.10	\$9,676.30	\$9,262.80
A0029	Alfaro Pérez Odalmira Concepción	\$10,331.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,018.40	\$6,026.00	\$5,992.40
A0077	Alvarez Pulido Gabriela	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,110.00	\$8,431.80	\$21,678.20
A0053	Arechiga Velázquez Luis David	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.10	\$4,714.10	\$14,225.00
A0046	Barajas Hernández Luz María	\$11,839.17	\$0.00	\$0.00	\$0.00	\$1,621.80	\$872.89	\$545.29	\$0.00	\$0.00	\$0.00	\$0.00	\$14,879.15	\$2,300.55	\$12,578.60
A0087	Becerra Rosa Isela	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.10	\$2,769.10	\$16,170.00
A0038	Bravo Lara Blanca Estela	\$3,099.42	\$0.00	\$0.00	\$0.00	\$0.00	\$306.29	\$199.80	\$0.00	\$0.00	\$0.00	\$0.00	\$3,605.51	\$2,479.71	\$1,125.80
00042	Castañeda Plascencia Luis Alberto	\$7,436.10	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,620.10	\$3,778.50	\$4,841.60
A0030	Domínguez Ramos Mario Alberto	\$8,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,192.00	\$6,129.40	\$3,062.60
A0008	García Joya Gabino	\$7,436.10	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,620.10	\$4,523.30	\$4,096.80
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,110.00	\$8,431.80	\$21,678.20
A0007	Gómez Mendoza Fernando Rafael	\$10,331.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,018.40	\$2,582.00	\$9,436.40
A0083	Hernández Rodríguez Laura Ivette	\$7,436.10	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,620.10	\$1,630.10	\$6,990.00
A0054	Hernández Partida Iliana Janett	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,246.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,938.10	\$4,713.70	\$14,224.40
A0016	Herrera García Verónica Leticia	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.10	\$10,352.10	\$8,587.00
A0019	Jiménez Sánchez Juan José	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.10	\$6,768.10	\$12,171.00
A0048	Ledezma Ramírez Martha Cecilia	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,110.00	\$20,585.60	\$9,524.40
A0015	Luna Rodríguez Julio Cesar	\$10,331.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,018.40	\$6,462.40	\$5,556.00
A0011	López García Rosa Elena	\$6,696.30	\$0.00	\$0.00	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,788.30	\$4,724.90	\$3,063.40



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Código	Empleado	Sueldo	Retroactivo	Vacaciones	Vacaciones reportadas \$	Aguinaldo	Despensa	Transporte	Retroactivo Transporte	Retroactivo despensa	Transporte Pendiente	Prima Vacacional	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
A0043	López González César Augusto	\$8,668.80	\$0.00	\$0.00	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,824.80	\$4,866.80	\$4,958.00
A0051	Mejía Rodríguez Omar	\$10,331.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,018.40	\$2,479.00	\$9,539.40
A0086	Mora Vázquez José Adrián	\$10,331.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,018.40	\$1,290.80	\$10,727.60
A0072	Morales Camacho José	\$7,436.10	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,620.10	\$3,209.70	\$5,410.40
A0035	Morales Zúñiga Wendy	\$10,331.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,018.40	\$3,696.00	\$8,322.40
A0047	Orozco Santillán Carlos Manuel	\$43,027.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$0.00	\$0.00	\$46,555.02	\$27,210.62	\$19,344.40
A0002	Padilla De Anda María Estela	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.10	\$4,713.90	\$14,225.20
A0079	Palafox López Dulce Anel	\$7,436.10	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$226.00	\$0.00	\$0.00	\$226.00	\$0.00	\$8,620.10	\$709.30	\$7,910.80
A0068	Plascencia Ramírez Ruth Elizabeth	\$7,436.10	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,620.10	\$3,030.10	\$5,590.00
A0061	Puga Espinoza Karla Valeria	\$10,331.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,018.40	\$4,146.80	\$7,871.60
A0080	Pérez Jiménez Juan Carlos	\$10,331.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$667.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,019.40	\$2,582.20	\$9,437.20
A0082	Ramírez Velázquez Dashiel Alejandro	\$7,887.90	\$0.00	\$0.00	\$0.00	\$0.00	\$748.00	\$474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,109.90	\$778.90	\$8,331.00
A0078	Raya Hernández Liliana	\$7,905.90	\$0.00	\$0.00	\$0.00	\$0.00	\$718.00	\$219.00	\$219.00	\$0.00	\$0.00	\$0.00	\$9,061.90	\$1,680.50	\$7,381.40
A0085	Rico Alvarado Ana Araceli	\$10,331.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,018.40	\$2,478.80	\$9,539.60
A0020	Rosales Escobedo Maira Carina	\$10,588.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,161.16	\$724.49	\$0.00	\$0.00	\$0.00	\$0.00	\$12,473.77	\$6,783.37	\$5,690.40
A0045	Solórzano Carrillo Enrique Javier	\$58,248.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,663.90	\$37,213.70	\$25,450.20
A0065	Sánchez Najera Abel Isai	\$27,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,110.00	\$14,049.80	\$16,060.20
A0022	Sánchez Padilla Rubén Antonio	\$10,331.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,018.40	\$2,582.00	\$9,436.40
A0013	Victoria Solorio Luis Gilberto	\$10,331.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,018.40	\$6,026.20	\$5,992.20
A0059	Villarreal Rodríguez José	\$16,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,939.10	\$7,708.30	\$11,230.80



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RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Retroactivo	Vacaciones	Vacaciones reportadas \$	Aguinaldo	Despensa	Transporte	Retroactivo Transporte	Retroactivo despensa	Transporte Pendiente	Prima Vacacional	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
A0088	Vázquez Yañez María Guadalupe	\$2,478.70	\$0.00	\$1,341.42	\$0.00	\$0.00	\$244.00	\$150.66	\$0.00	\$0.00	\$0.00	\$1,157.17	\$5,371.95	\$337.35	\$5,034.60
A0067	Vázquez Yañez Adriana	\$10,331.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,018.40	\$5,348.80	\$6,669.60
A0063	Yhamel Gómez Jesús Iván	\$7,436.10	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,620.10	\$1,630.10	\$6,990.00
A0058	Zamora Ramos Victor Manuel	\$43,027.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$0.00	\$0.00	\$0.00	\$46,555.02	\$14,680.62	\$31,874.40
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,549.00	\$1,016.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,798.10	\$7,297.10	\$19,501.00

Total Gral.		\$661,519.91	\$2,066.28	\$8,937.81	\$7,596.39	\$1,621.80	\$48,906.80	\$31,410.72	\$352.20	\$204.19	\$226.00	\$14,724.71	\$777,566.81	\$289,172.01	\$488,394.80
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