



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

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2018 al 30/04/2018

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Retroactivo	Transporte	VALES DE DESPENSA	Días Pendientes	Transporte Pendiente	Retroactivo Vales de despesa	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA											
A0030	Domínguez Ramos Mario Alberto	\$8,010.00	\$0.00	\$452.00	\$730.00	\$0.00	\$0.00	\$0.00	\$8,462.00	\$5,682.40	\$2,779.60
A0045	Solórzano Carrillo Enrique Javier	\$33,007.71	\$0.00	\$1,045.50	\$1,456.33	\$25,241.19	\$799.50	\$1,113.66	\$61,207.56	\$26,913.16	\$34,294.40
A0067	Vázquez Yañez Adriana	\$10,331.40	\$0.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$4,586.20	\$6,411.20
Total Depto		\$51,349.11	\$0.00	\$2,163.50	\$3,207.33	\$25,241.19	\$799.50	\$1,113.66	\$80,666.96	\$37,181.76	\$43,485.20
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION											
A0035	Morales Zúñiga Wendy	\$10,331.40	\$0.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$2,393.40	\$8,604.00
A0075	Oceguera Ramírez Ricardo	\$27,327.00	\$0.00	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$0.00	\$28,446.00	\$8,040.40	\$20,405.60
A0061	Puga Espinoza Karla Valeria	\$10,331.40	\$0.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$3,458.00	\$7,539.40
A0059	Villarreal Rodríguez José	\$16,913.10	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$0.00	\$17,692.10	\$4,447.50	\$13,244.60
Total Depto		\$64,902.90	\$0.00	\$3,230.00	\$4,953.00	\$0.00	\$0.00	\$0.00	\$68,132.90	\$18,339.30	\$49,793.60
Departamento 5 SERVICIOS ESCOLARES											
A0029	Alfaro Pérez Odalmira Concepción	\$10,331.40	\$0.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$5,837.40	\$5,160.00
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$0.00	\$17,692.10	\$4,447.70	\$13,244.40
A0080	Pérez Jiménez Juan Carlos	\$8,668.80	\$0.00	\$438.00	\$718.00	\$0.00	\$0.00	\$0.00	\$9,106.80	\$1,560.80	\$7,546.00
Total Depto		\$35,913.30	\$0.00	\$1,883.00	\$2,986.00	\$0.00	\$0.00	\$0.00	\$37,796.30	\$11,845.90	\$25,950.40
Departamento 7 RECURSOS FINANCIEROS											
A0005	Acosta Robles Irma Guadalupe	\$16,913.10	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$0.00	\$17,692.10	\$9,409.90	\$8,282.20
A0007	Gómez Mendoza Fernando Rafael	\$10,331.40	\$0.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$2,393.40	\$8,604.00
A0079	Palafox López Dulce Anel	\$7,436.10	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$7,888.10	\$615.50	\$7,272.60
Total Depto		\$34,680.60	\$0.00	\$1,897.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$36,577.60	\$12,418.80	\$24,158.80
Departamento 9 SECRETARIA ACADÉMICA											
A0058	Zamora Ramos Víctor Manuel	\$43,028.56	\$0.00	\$1,474.74	\$2,052.48	\$0.00	\$0.00	\$0.00	\$44,503.30	\$14,065.10	\$30,438.20
Total Depto		\$43,028.56	\$0.00	\$1,474.74	\$2,052.48	\$0.00	\$0.00	\$0.00	\$44,503.30	\$14,065.10	\$30,438.20
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA											
A0053	Arechiga Velázquez Luis David	\$14,825.10	\$0.00	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$15,580.10	\$3,756.30	\$11,823.80
A0054	Hernández Partida Iliana Janett	\$16,913.10	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$0.00	\$17,692.10	\$4,447.70	\$13,244.40
A0019	Jiménez Sánchez Juan José	\$14,825.10	\$0.00	\$755.00	\$1,206.00	\$0.00	\$0.00	\$0.00	\$15,580.10	\$5,810.30	\$9,769.80
A0062	Villegas Mladosich Dárinka Mariana	\$16,913.10	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$0.00	\$17,692.10	\$4,447.70	\$13,244.40
A0063	Yhamel Gómez Jesús Iván	\$7,436.10	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$7,888.10	\$1,545.10	\$6,343.00
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$0.00	\$1,016.00	\$1,549.00	\$0.00	\$0.00	\$0.00	\$25,249.10	\$6,932.50	\$18,316.60
Total Depto		\$95,145.60	\$0.00	\$4,536.00	\$7,187.00	\$0.00	\$0.00	\$0.00	\$99,681.60	\$26,939.60	\$72,742.00
Departamento 13 SECRETARIA ADMINISTRATIVA											
A0048	Ledezma Ramírez Martha Cecilia	\$43,028.70	\$0.00	\$1,474.74	\$2,052.48	\$0.00	\$0.00	\$0.00	\$44,503.44	\$20,139.24	\$24,364.20
A0068	Plascencia Ramírez Ruth Elizabeth	\$7,436.10	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$7,888.10	\$2,759.90	\$5,128.20
Total Depto		\$50,464.80	\$0.00	\$1,926.74	\$2,784.48	\$0.00	\$0.00	\$0.00	\$52,391.54	\$22,899.14	\$29,492.40
Departamento 15 DIRECCION ACADEMICA											
A0077	Alvarez Pulido Gabriela	\$27,327.00	\$0.00	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$0.00	\$28,446.00	\$8,040.60	\$20,405.40
A0066	Baltazar Díaz Tonatliuh Abimael	\$10,331.40	\$0.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$2,290.20	\$8,707.20
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$0.00	\$28,446.00	\$8,040.20	\$20,405.80
A0015	Luna Rodríguez Julio Cesar	\$10,331.40	\$0.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$2,393.40	\$8,604.00
A0065	Sánchez Najera Abel Isai	\$27,327.00	\$0.00	\$1,119.00	\$1,664.00	\$0.00	\$0.00	\$0.00	\$28,446.00	\$8,040.40	\$20,405.60
A0022	Sánchez Padilla Rubén Antonio	\$10,331.40	\$0.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$2,393.40	\$8,604.00
A0013	Victoria Solorio Luis Gilberto	\$10,331.40	\$0.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$5,837.60	\$5,159.80



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Código	Empleado	Sueldo	Retroactivo	Transporte	VALES DE DESPENSA	Días Pendientes	Transporte Pendiente	Retroactivo Vales de despensa	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto		\$123,306.60	\$0.00	\$6,021.00	\$9,076.00	\$0.00	\$0.00	\$0.00	\$129,327.60	\$37,035.80	\$92,291.80
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES											
00042	Castañeda Plascencia Luis Alberto	\$7,436.10	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$7,888.10	\$3,950.70	\$3,937.40
A0008	Garcia Joya Gabino	\$7,436.10	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$7,888.10	\$3,850.70	\$4,037.40
A0043	López González César Augusto	\$10,181.40	\$150.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$5,281.80	\$5,715.60
00041	Mendoza Prudencio Georgina	\$10,331.40	\$0.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$5,837.40	\$5,160.00
A0072	Morales Camacho José	\$7,436.10	\$0.00	\$452.00	\$732.00	\$0.00	\$0.00	\$0.00	\$7,888.10	\$5,190.70	\$2,697.40
A0078	Raya Hernández Liliana	\$7,905.90	\$0.00	\$438.00	\$718.00	\$0.00	\$0.00	\$0.00	\$8,343.90	\$665.10	\$7,678.80
A0020	Rosales Escobedo Maira Carina	\$16,913.10	\$2,818.85	\$908.83	\$1,454.83	\$0.00	\$0.00	\$0.00	\$20,640.78	\$7,457.18	\$13,183.60
Total Depto		\$67,640.10	\$2,968.85	\$4,034.83	\$6,410.83	\$0.00	\$0.00	\$0.00	\$74,643.78	\$32,233.58	\$42,410.20
Departamento 28 RECURSOS HUMANOS											
A0016	Herrera García Verónica Leticia	\$16,913.10	\$0.00	\$779.00	\$1,247.00	\$0.00	\$0.00	\$0.00	\$17,692.10	\$10,085.70	\$7,606.40
A0051	Mejía Rodríguez Omar	\$10,331.40	\$0.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$2,290.00	\$8,707.40
Total Depto		\$27,244.50	\$0.00	\$1,445.00	\$2,268.00	\$0.00	\$0.00	\$0.00	\$28,689.50	\$12,375.70	\$16,313.80
Departamento 29 BIBLIOTECA											
A0038	Bravo Lara Blanca Estela	\$10,331.40	\$0.00	\$666.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$10,997.40	\$5,734.00	\$5,263.40
A0011	López García Rosa Elena	\$6,696.30	\$0.00	\$425.00	\$667.00	\$0.00	\$0.00	\$0.00	\$7,121.30	\$4,437.50	\$2,683.80
Total Depto		\$17,027.70	\$0.00	\$1,091.00	\$1,688.00	\$0.00	\$0.00	\$0.00	\$18,118.70	\$10,171.50	\$7,947.20
Total Gr.		\$610,703.77	\$2,968.85	\$29,702.81	\$45,613.12	\$25,241.19	\$799.50	\$1,113.66	\$670,529.78	\$235,506.18	\$435,023.60