



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

Lista de Raya (forma tabular)

Periodo 11 al 12 Quincenal del 01/06/2018 al 30/06/2018

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA							
A0030	Domínguez Ramos Mario Alberto	\$8,010.00	\$730.00	\$452.00	\$9,192.00	\$5,796.40	\$3,395.60
A0045	Solórzano Carrillo Enrique Javier	\$58,248.90	\$2,570.00	\$1,845.00	\$62,663.90	\$37,213.70	\$25,450.20
A0067	Vázquez Yañez Adriana	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$4,774.80	\$7,243.60
Total Depto		\$76,590.30	\$4,321.00	\$2,963.00	\$83,874.30	\$47,784.90	\$36,089.40
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION							
A0035	Morales Zúñiga Wendy	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$3,139.00	\$8,879.40
A0059	Villarreal Rodríguez José	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,713.90	\$14,225.20
A0061	Puga Espinoza Karla Valeria	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$3,646.80	\$8,371.60
A0075	Oceguera Ramírez Ricardo	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$14,739.60	\$15,370.40
Total Depto		\$64,902.90	\$4,953.00	\$3,230.00	\$73,085.90	\$26,239.30	\$46,846.60
Departamento 5 SERVICIOS ESCOLARES							
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,714.10	\$14,225.00
A0029	Alfaro Pérez Odalmira Concepción	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$6,026.00	\$5,992.40
A0080	Pérez Jiménez Juan Carlos	\$8,668.80	\$718.00	\$438.00	\$9,824.80	\$893.40	\$8,931.40
Total Depto		\$35,913.30	\$2,986.00	\$1,883.00	\$40,782.30	\$11,633.50	\$29,148.80
Departamento 7 RECURSOS FINANCIEROS							
A0005	Acosta Robles Irma Guadalupe	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$9,676.30	\$9,262.80
A0007	Gómez Mendoza Fernando Rafael	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,582.00	\$9,436.40
A0079	Palafox López Dulce Anel	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$700.50	\$7,919.60
Total Depto		\$34,680.60	\$3,000.00	\$1,897.00	\$39,577.60	\$12,958.80	\$26,618.80
Departamento 9 SECRETARIA ACADÉMICA							
A0058	Zamora Ramos Víctor Manuel	\$43,028.56	\$2,052.48	\$1,474.74	\$46,555.78	\$14,680.98	\$31,874.80
A0084	Guzmán Macías Alejandra	\$1,487.22	\$146.40	\$90.40	\$1,724.02	-\$96.18	\$1,820.20
Total Depto		\$44,515.78	\$2,198.88	\$1,565.14	\$48,279.80	\$14,584.80	\$33,695.00
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$1,549.00	\$1,016.00	\$26,798.10	\$7,296.90	\$19,501.20
A0019	Jiménez Sánchez Juan José	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$6,067.90	\$10,718.20
A0053	Arechiga Velázquez Luis David	\$14,825.10	\$1,206.00	\$755.00	\$16,786.10	\$4,013.90	\$12,772.20
A0062	Villegas Mladovich Dárinka Mariana	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$4,714.10	\$14,225.00
A0063	Yhamel Gómez Jesús Iván	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$1,630.10	\$6,990.00
A0081	Aceves Gómez Paola	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$2,768.90	\$16,170.20
A0083	Hernández Rodríguez Laura Ivette	\$1,487.22	\$146.40	\$90.40	\$1,724.02	-\$96.18	\$1,820.20
Total Depto		\$96,632.82	\$7,333.40	\$4,626.40	\$108,592.62	\$26,395.62	\$82,197.00
Departamento 13 SECRETARIA ADMINISTRATIVA							
A0048	Ledezma Ramírez Martha Cecilia	\$43,028.70	\$2,052.48	\$1,474.74	\$46,555.92	\$26,634.92	\$19,921.00
A0068	Plascencia Ramírez Ruth Elizabeth	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$2,870.10	\$5,750.00
Total Depto		\$50,464.80	\$2,784.48	\$1,926.74	\$55,176.02	\$29,505.02	\$25,671.00
Departamento 15 DIRECCION ACADEMICA							
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,431.80	\$21,678.20
A0013	Victoria Solorio Luis Gilberto	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$6,026.00	\$5,992.40
A0015	Luna Rodriguez Julio Cesar	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,582.20	\$9,436.20
A0022	Sánchez Padilla Rubén Antonio	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,582.00	\$9,436.40
A0065	Sánchez Najera Abel Isai	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$13,431.80	\$16,678.20
A0066	Baltazar Díaz Tonatiuh Abimael	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,478.80	\$9,539.60
A0077	Alvarez Pulido Gabriela	\$27,327.00	\$1,664.00	\$1,119.00	\$30,110.00	\$8,431.60	\$21,678.40
Total Depto		\$123,306.60	\$9,076.00	\$6,021.00	\$138,403.60	\$43,964.20	\$94,439.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
00041	Mendoza Prudencio Georgina	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$6,026.00	\$5,992.40
00042	Castañeda Plascencia Luis Alberto	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$4,035.70	\$4,584.40
A0008	García Joya Gabino	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$3,935.70	\$4,684.40



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A0020	Rosales Escobedo Maira Carina	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$7,093.90	\$11,845.20
A0043	López González César Augusto	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$5,472.00	\$6,546.40
A0072	Morales Camacho José	\$7,436.10	\$732.00	\$452.00	\$8,620.10	\$4,242.70	\$4,377.40
A0078	Raya Hernández Liliana	\$7,905.90	\$718.00	\$438.00	\$9,061.90	\$771.10	\$8,290.80
Total Depto		\$67,790.10	\$6,203.00	\$3,905.00	\$77,898.10	\$31,577.10	\$46,321.00
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS							
A0082	Ramírez Velázquez Dashiel Alejand	\$7,887.90	\$748.00	\$474.00	\$9,109.90	\$778.90	\$8,331.00
Total Depto		\$7,887.90	\$748.00	\$474.00	\$9,109.90	\$778.90	\$8,331.00
Departamento 28 RECURSOS HUMANOS							
A0016	Herrera García Verónica Leticia	\$16,913.10	\$1,247.00	\$779.00	\$18,939.10	\$10,681.90	\$8,257.20
A0051	Mejía Rodríguez Omar	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$2,478.80	\$9,539.60
Total Depto		\$27,244.50	\$2,268.00	\$1,445.00	\$30,957.50	\$13,160.70	\$17,796.80
Departamento 29 BIBLIOTECA							
A0011	López García Rosa Elena	\$6,696.30	\$667.00	\$425.00	\$7,788.30	\$4,724.90	\$3,063.40
A0038	Bravo Lara Blanca Estela	\$10,331.40	\$1,021.00	\$666.00	\$12,018.40	\$5,922.80	\$6,095.60
Total Depto		\$17,027.70	\$1,688.00	\$1,091.00	\$19,806.70	\$10,647.70	\$9,159.00
Total Gral.		\$646,957.30	\$47,559.76	\$31,027.28	\$725,544.34	\$269,230.54	\$456,313.80