



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

Lista de Raya (forma tabular)

Periodo 13 al 14 Quincenal del 01/07/2018 al 31/07/2018

Reg Pat IMSS: 0000000000.H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Vacaciones	Aguinaldo	Despensa	Transporte	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA										
A0030	Domínguez Ramos Mario Alberto	\$8,010.00	\$0.00	\$0.00	\$730.00	\$452.00	\$0.00	\$9,192.00	\$5,796.60	\$3,395.40
A0045	Solórzano Carrillo Enrique Javier	\$58,248.90	\$0.00	\$0.00	\$2,570.00	\$1,845.00	\$0.00	\$62,663.90	\$37,213.70	\$25,450.20
A0067	Vázquez Yañez Adriana	\$10,331.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$4,775.00	\$7,243.40
Total Depto		\$76,590.30	\$0.00	\$0.00	\$4,321.00	\$2,963.00	\$0.00	\$83,874.30	\$47,785.30	\$36,089.00
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION										
A0035	Morales Zúñiga Wendy	\$10,331.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$3,696.00	\$8,322.40
A0059	Villarreal Rodríguez José	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$7,708.30	\$11,230.80
A0061	Puga Espinoza Karla Valeria	\$10,331.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$3,646.80	\$8,371.60
A0075	Ocegüera Ramírez Ricardo	\$0.00	\$1,334.86	\$15,445.80	\$0.00	\$0.00	\$1,211.49	\$17,992.15	\$2,968.95	\$15,023.20
Total Depto		\$37,575.90	\$1,334.86	\$15,445.80	\$3,289.00	\$2,111.00	\$1,211.49	\$60,968.05	\$18,020.05	\$42,948.00
Departamento 5 SERVICIOS ESCOLARES										
A0002	Padilla De Anda Maria Estela	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$4,713.90	\$14,225.20
A0029	Alfaro Pérez Odalmira Concepción	\$10,331.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$6,026.20	\$5,992.20
A0085	Rico Alvarado Ana Araceli	\$8,668.40	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$9,824.40	\$1,890.20	\$7,934.20
Total Depto		\$35,912.90	\$0.00	\$0.00	\$2,986.00	\$1,883.00	\$0.00	\$40,781.90	\$12,630.30	\$28,151.60
Departamento 7 RECURSOS FINANCIEROS										
A0005	Acosta Robles Irma Guadalupe	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$9,676.30	\$9,262.80
A0007	Gómez Mendoza Fernando Rafael	\$10,331.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$2,582.20	\$9,436.20
A0079	Palafox López Dulce Anel	\$7,436.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,620.10	\$700.50	\$7,919.60
Total Depto		\$34,680.60	\$0.00	\$0.00	\$3,000.00	\$1,897.00	\$0.00	\$39,577.60	\$12,959.00	\$26,618.60
Departamento 9 SECRETARIA ACADÉMICA										
A0058	Zamora Ramos Victor Manuel	\$43,028.18	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$46,555.40	\$14,680.80	\$31,874.60
A0084	Guzmán Macías Alejandra	\$7,436.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,620.10	\$700.50	\$7,919.60
Total Depto		\$50,464.28	\$0.00	\$0.00	\$2,784.48	\$1,926.74	\$0.00	\$55,175.50	\$15,381.30	\$39,794.20
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA										
A0017	Zepeda Jaramillo Carlos	\$24,233.10	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$6,068.10	\$10,718.00
A0053	Arechiga Velázquez Luis David	\$14,825.10	\$0.00	\$0.00	\$1,206.00	\$755.00	\$0.00	\$16,786.10	\$4,013.90	\$12,772.20
A0054	Hernández Partida Iliana Janett	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A0062	Villegas Mladosich Dárinka Mariana	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$4,713.90	\$14,225.20
A0063	Yhamei Gómez Jesús Iván	\$7,436.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,620.10	\$1,630.10	\$6,990.00
A0081	Aceves Gómez Paola	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$2,769.10	\$16,170.00
A0083	Hernández Rodríguez Laura Ivette	\$7,436.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,620.10	\$1,555.70	\$7,064.40
Total Depto		\$102,581.70	\$0.00	\$0.00	\$7,919.00	\$4,988.00	\$0.00	\$115,488.70	\$28,047.70	\$87,441.00
Departamento 13 SECRETARIA ADMINISTRATIVA										
A0047	Orozco Santillán Carlos Manuel	\$43,027.80	\$0.00	\$0.00	\$2,052.48	\$1,474.74	\$0.00	\$46,555.02	\$20,945.62	\$25,609.40
A0068	Plascencia Ramírez Ruth Elizabeth	\$7,436.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,620.10	\$2,870.10	\$5,750.00
Total Depto		\$50,463.90	\$0.00	\$0.00	\$2,784.48	\$1,926.74	\$0.00	\$55,175.12	\$23,815.72	\$31,359.40
Departamento 15 DIRECCION ACADEMICA										
00005	De La Nuñez Bertha Alicia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A0001	Gonzalez Soto Gerardo	\$27,327.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$6,026.20	\$5,992.20
A0015	Luna Rodríguez Julio Cesar	\$10,331.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$2,582.20	\$9,436.20
A0022	Sánchez Padilla Rubén Antonio	\$10,331.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$2,582.20	\$9,436.20
A0065	Sánchez Najera Abel Isai	\$27,327.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$13,431.60	\$16,678.40
A0066	Baltazar Díaz Tonatiuh Abimael	\$10,331.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$2,479.00	\$9,539.40
A0077	Alvarez Pulido Gabriela	\$27,327.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$8,431.80	\$21,678.20
Total Depto		\$123,306.60	\$0.00	\$0.00	\$9,076.00	\$6,021.00	\$0.00	\$138,403.60	\$43,964.60	\$94,439.00
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES										
00041	Mendoza Prudencio Georgina	\$1,377.52	\$1,734.65	\$8,727.44	\$136.13	\$88.80	\$1,491.65	\$13,556.19	\$1,446.99	\$12,109.20



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Código	Empleado	Sueldo	Vacaciones	Aguinaldo	Despensa	Transporte	Prima Vacacional	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
00042	Castañeda Plascencia Luis Alberto	\$7,436.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,620.10	\$3,524.70	\$5,095.40
A0008	García Joya Gabino	\$7,436.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,620.10	\$3,935.70	\$4,684.40
A0020	Rosales Escobedo Maira Carina	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$7,094.10	\$11,845.00
A0043	López González César Augusto	\$10,331.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$5,472.20	\$6,546.20
A0072	Morales Camacho José	\$7,436.10	\$0.00	\$0.00	\$732.00	\$452.00	\$0.00	\$8,620.10	\$3,209.70	\$5,410.40
A0078	Raya Hernández Liliana	\$7,905.90	\$0.00	\$0.00	\$718.00	\$438.00	\$0.00	\$9,061.90	\$771.30	\$8,290.60
A0080	Pérez Jiménez Juan Carlos	\$10,331.40	\$0.00	\$0.00	\$1,021.00	\$667.00	\$0.00	\$12,019.40	\$2,530.60	\$9,488.80
Total Depto		\$69,167.62	\$1,734.65	\$8,727.44	\$6,339.13	\$3,994.80	\$1,491.65	\$91,455.29	\$27,985.29	\$63,470.00
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS										
A0082	Ramírez Velázquez Dashiell Alejandro	\$7,887.90	\$0.00	\$0.00	\$748.00	\$474.00	\$0.00	\$9,109.90	\$778.90	\$8,331.00
Total Depto		\$7,887.90	\$0.00	\$0.00	\$748.00	\$474.00	\$0.00	\$9,109.90	\$778.90	\$8,331.00
Departamento 26 PLANEACION Y EVALUACION										
A0048	Ledezma Ramírez Martha Cecilia	\$27,327.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$20,700.20	\$9,409.80
Total Depto		\$27,327.00	\$0.00	\$0.00	\$1,664.00	\$1,119.00	\$0.00	\$30,110.00	\$20,700.20	\$9,409.80
Departamento 28 RECURSOS HUMANOS										
A0016	Herrera García Verónica Leticia	\$16,913.10	\$0.00	\$0.00	\$1,247.00	\$779.00	\$0.00	\$18,939.10	\$10,682.10	\$8,257.00
A0051	Mejía Rodríguez Omar	\$10,331.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$2,478.80	\$9,539.60
Total Depto		\$27,244.50	\$0.00	\$0.00	\$2,268.00	\$1,445.00	\$0.00	\$30,957.50	\$13,160.90	\$17,796.60
Departamento 29 BIBLIOTECA										
A0011	López García Rosa Elena	\$6,696.30	\$0.00	\$0.00	\$667.00	\$425.00	\$0.00	\$7,788.30	\$4,724.70	\$3,063.60
A0038	Bravo Lara Blanca Estela	\$10,331.40	\$0.00	\$0.00	\$1,021.00	\$666.00	\$0.00	\$12,018.40	\$5,922.80	\$6,095.60
Total Depto		\$17,027.70	\$0.00	\$0.00	\$1,688.00	\$1,091.00	\$0.00	\$19,806.70	\$10,647.50	\$9,159.20
Total Gral.		\$660,230.90	\$3,069.51	\$24,173.24	\$48,867.09	\$31,840.28	\$2,703.14	\$770,884.16	\$275,876.76	\$495,007.40