



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

Lista de Raya (forma tabular)

Periodo 32 al 32 Periodo Extraordinario del 25/07/2018 al 25/07/2018

Reg Pat IMSS:H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Prima Vacacional	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
Departamento 1 RECTORIA					
A0030	Domínguez Ramos Mario Alberto	\$2,136.00	\$2,136.00	\$85.00	\$2,051.00
A0045	Solórzano Carrillo Enrique Javier	\$15,533.04	\$15,533.04	\$1,938.44	\$13,594.60
A0067	Vázquez Yañez Adriana	\$2,755.04	\$2,755.04	\$124.64	\$2,630.40
Total Depto			\$20,424.08	\$2,148.08	\$18,276.00
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION					
A0035	Morales Zúñiga Wendy	\$2,755.04	\$2,755.04	\$124.64	\$2,630.40
A0059	Villarreal Rodríguez José	\$4,510.16	\$4,510.16	\$236.96	\$4,273.20
A0061	Puga Espinoza Karla Valeria	\$2,755.04	\$2,755.04	\$124.64	\$2,630.40
A0075	Oceguera Ramírez Ricardo	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto			\$10,020.24	\$486.24	\$9,534.00
Departamento 5 SERVICIOS ESCOLARES					
A0002	Padilla De Anda Maria Estela	\$4,510.16	\$4,510.16	\$236.96	\$4,273.20
A0029	Alfaro Pérez Odalmira Concepción	\$2,755.04	\$2,755.04	\$124.64	\$2,630.40
A0085	Rico Alvarado Ana Araceli	\$2,755.04	\$2,755.04	\$124.64	\$2,630.40
Total Depto			\$10,020.24	\$486.24	\$9,534.00
Departamento 7 RECURSOS FINANCIEROS					
A0005	Acosta Robles Irma Guadalupe	\$4,510.16	\$4,510.16	\$236.96	\$4,273.20
A0007	Gómez Mendoza Fernando Rafael	\$2,755.04	\$2,755.04	\$124.64	\$2,630.40
A0079	Palafox López Dulce Anel	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto			\$7,265.20	\$361.60	\$6,903.60
Departamento 9 SECRETARIA ACADÉMICA					
A0058	Zamora Ramos Victor Manuel	\$11,474.28	\$11,474.28	\$1,103.48	\$10,370.80
A0084	Guzmán Macias Alejandra	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto			\$11,474.28	\$1,103.48	\$10,370.80
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA					
A0017	Zepeda Jaramillo Carlos	\$6,462.16	\$6,462.16	\$413.36	\$6,048.80
A0019	Jiménez Sánchez Juan José	\$3,953.36	\$3,953.36	\$201.36	\$3,752.00
A0053	Arechiga Velázquez Luis David	\$3,953.36	\$3,953.36	\$201.16	\$3,752.20
A0054	Hernández Partida Iliana Janett	\$0.00	\$0.00	\$0.00	\$0.00
A0062	Villegas Mladovich Dárinka Mariana	\$4,510.16	\$4,510.16	\$236.96	\$4,273.20
A0063	Yhamel Gómez Jesús Iván	\$1,982.96	\$1,982.96	\$75.16	\$1,907.80
A0081	Aceves Gómez Paola	\$0.00	\$0.00	\$0.00	\$0.00
A0083	Hernández Rodríguez Laura Ivette	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto			\$20,862.00	\$1,128.00	\$19,734.00
Departamento 13 SECRETARIA ADMINISTRATIVA					
A0047	Orozco Santillán Carlos Manuel	\$2,868.50	\$2,868.50	\$131.90	\$2,736.60
A0068	Plascencia Ramírez Ruth Elizabeth	\$1,982.96	\$1,982.96	\$75.16	\$1,907.80
Total Depto			\$4,851.46	\$207.06	\$4,644.40
Departamento 15 DIRECCION ACADEMICA					



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A0001	Gonzalez Soto Gerardo	\$7,287.20	\$7,287.20	\$503.00	\$6,784.20
A0013	Victoria Solorio Luis Gilberto	\$2,755.04	\$2,755.04	\$124.64	\$2,630.40
A0015	Luna Rodriguez Julio Cesar	\$2,755.04	\$2,755.04	\$124.64	\$2,630.40
A0022	Sánchez Padilla Rubén Antonio	\$2,755.04	\$2,755.04	\$124.44	\$2,630.60
A0065	Sánchez Najera Abel Isai	\$7,287.20	\$7,287.20	\$503.00	\$6,784.20
A0066	Baltazar Díaz Tonatiah Abimael	\$2,755.04	\$2,755.04	\$124.64	\$2,630.40
A0077	Alvarez Pulido Gabriela	\$7,287.20	\$7,287.20	\$503.20	\$6,784.00
Total Depto					
		\$32,881.76	\$32,881.76	\$2,007.56	\$30,874.20
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES					
00041	Mendoza Prudencio Georgina	\$0.00	\$0.00	\$0.00	\$0.00
00042	Castañeda Plascencia Luis Alberto	\$1,982.96	\$1,982.96	\$75.16	\$1,907.80
A0008	García Joya Gabino	\$1,982.96	\$1,982.96	\$75.16	\$1,907.80
A0020	Rosales Escobedo Maira Carina	\$4,510.16	\$4,510.16	\$236.96	\$4,273.20
A0043	López González César Augusto	\$2,755.04	\$2,755.04	\$124.64	\$2,630.40
A0072	Morales Camacho José	\$1,982.96	\$1,982.96	\$75.16	\$1,907.80
A0078	Raya Hernández Lilibiana	\$2,108.24	\$2,108.24	\$83.24	\$2,025.00
A0080	Pérez Jiménez Juan Carlos	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto					
		\$15,322.32	\$15,322.32	\$670.32	\$14,652.00
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS					
A0082	Ramírez Velázquez Dashiel Alejandro	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto					
		\$0.00	\$0.00	\$0.00	\$0.00
Departamento 26 PLANEACION Y EVALUACION					
A0048	Ledezma Ramírez Martha Cecilia	\$7,287.20	\$7,287.20	\$503.20	\$6,784.00
Total Depto					
		\$7,287.20	\$7,287.20	\$503.20	\$6,784.00
Departamento 28 RECURSOS HUMANOS					
A0016	Herrera García Verónica Leticia	\$4,510.16	\$4,510.16	\$236.76	\$4,273.40
A0051	Mejía Rodríguez Omar	\$2,755.04	\$2,755.04	\$124.64	\$2,630.40
Total Depto					
		\$7,265.20	\$7,265.20	\$361.40	\$6,903.80
Departamento 29 BIBLIOTECA					
A0011	López García Rosa Elena	\$1,785.68	\$1,785.68	\$62.48	\$1,723.20
A0038	Bravo Lara Blanca Estela	\$2,755.04	\$2,755.04	\$124.64	\$2,630.40
Total Depto					
		\$4,540.72	\$4,540.72	\$187.12	\$4,353.60
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Total Gral.		\$152,214.70	\$152,214.70	\$9,650.30	\$142,564.40