



Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 47 al 48 Periodo Extraordinario del 15/01/2021 al 16/01/2021

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Retroactivo	Retroactivo Transporte	Retroactivo despensa	RETROACTIVO PRIMA VACACIONAL	RETROACTIVO AGUINALDO	RETROACTIVO ESTIMULO AL SERVIDOR	*TOTAL* PERCEPCIONES*	*TOTAL* DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA										
A0073	Calvario Gómez C	\$4,968.11	\$288.11	\$0.00	\$356.31	\$742.31	\$222.69	\$6,577.53	\$1,553.33	\$5,024.20
A0095	Cuevas Alcalá Fr	\$0.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$143.00	\$2,497.00
Total Depto		\$4,968.11	\$2,928.11	\$0.00	\$356.31	\$742.31	\$222.69	\$9,217.53	\$1,696.33	\$7,521.20
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION										
A0035	Morales Zúñiga W	\$4,968.11	\$288.11	\$0.00	\$356.31	\$742.31	\$222.69	\$6,577.53	\$1,553.33	\$5,024.20
A0048	Ledezma Ramíre	\$4,476.72	\$0.00	\$0.00	\$367.36	\$765.33	\$229.60	\$5,839.01	\$1,488.01	\$4,351.00
A0059	Villarreal Rodrígu	\$0.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$143.00	\$2,497.00
A0061	Puga Espinoza K	\$4,968.11	\$288.11	\$0.00	\$356.31	\$742.31	\$222.69	\$6,577.53	\$1,553.33	\$5,024.20
Total Depto		\$14,412.94	\$3,216.22	\$0.00	\$1,079.98	\$2,249.95	\$674.98	\$21,634.07	\$4,737.67	\$16,896.40
Departamento 5 SERVICIOS ESCOLARES										
A0002	Padilla De Anda M	\$0.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$143.00	\$2,497.00
A0029	Alfaro Pérez Odal	\$4,968.11	\$288.11	\$0.00	\$356.31	\$742.31	\$222.69	\$6,577.53	\$1,553.33	\$5,024.20
A0043	López González C	\$3,750.84	\$208.51	\$0.00	\$269.30	\$561.05	\$168.32	\$4,958.02	\$1,227.62	\$3,730.40
Total Depto		\$8,718.95	\$3,136.62	\$0.00	\$625.61	\$1,303.36	\$391.01	\$14,175.55	\$2,923.95	\$11,251.60
Departamento 7 RECURSOS FINANCIEROS										
A0005	Acosta Robles Irr	\$0.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$143.00	\$2,497.00
A0007	Gómez Mendoza	\$4,968.11	\$288.11	\$0.00	\$356.31	\$742.31	\$222.69	\$6,577.53	\$1,553.33	\$5,024.20



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Código	Empleado	Retroactivo	Retroactivo Transporte	Retroactivo despensa	RETROACTIVO PRIMA VACACIONAL	RETROACTIVO AGUINALDO	RETROACTIVO ESTIMULO AL SERVIDOR	*TOTAL* PERCEPCIONES*	*TOTAL* DEDUCCIONES*	*NETO*
A0079	Palafox López Du	\$3,750.84	\$208.51	\$0.00	\$269.30	\$561.05	\$168.32	\$4,958.02	\$1,227.62	\$3,730.40
Total Depto		\$8,718.95	\$3,136.62	\$0.00	\$625.61	\$1,303.36	\$391.01	\$14,175.55	\$2,923.95	\$11,251.60
Departamento 9 SECRETARIA ACADÉMICA										
A0020	Rosales Escobed	\$3,750.84	\$208.51	\$0.00	\$269.30	\$561.05	\$168.32	\$4,958.02	\$1,227.62	\$3,730.40
Total Depto		\$3,750.84	\$208.51	\$0.00	\$269.30	\$561.05	\$168.32	\$4,958.02	\$1,227.62	\$3,730.40
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA										
A0017	Zepeda Jaramillo	\$10,922.23	\$0.00	\$0.00	\$890.66	\$1,855.54	\$556.66	\$14,225.09	\$5,963.49	\$8,261.60
A0019	Jiménez Sánchez	\$0.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$143.00	\$2,497.00
A0096	Medina Cruz Adá	\$0.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$143.20	\$2,496.80
A0100	Orellana González	\$0.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$143.00	\$2,497.00
A0101	Téllez Bermudez	\$3,750.84	\$208.51	\$0.00	\$269.30	\$561.05	\$168.32	\$4,958.02	\$1,227.62	\$3,730.40
Total Depto		\$14,673.07	\$8,128.51	\$0.00	\$1,159.96	\$2,416.59	\$724.98	\$27,103.11	\$7,620.31	\$19,482.80
Departamento 13 SECRETARIA ADMINISTRATIVA										
A0068	Plascencia Ramír	\$3,750.84	\$208.51	\$0.00	\$269.30	\$561.05	\$168.32	\$4,958.02	\$1,227.42	\$3,730.60
Total Depto		\$3,750.84	\$208.51	\$0.00	\$269.30	\$561.05	\$168.32	\$4,958.02	\$1,227.42	\$3,730.60
Departamento 15 DIRECCION ACADEMICA										
A0001	Gonzalez Soto Gr	\$4,476.72	\$0.00	\$0.00	\$367.36	\$765.33	\$229.60	\$5,839.01	\$1,488.01	\$4,351.00
A0008	Garcia Joya Gabi	\$4,968.11	\$288.11	\$0.00	\$356.31	\$742.31	\$222.69	\$6,577.53	\$1,553.33	\$5,024.20



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RFC: UPZ -040210-R31

Código	Empleado	Retroactivo	Retroactivo Transporte	Retroactivo despesa	RETROACTIVO PRIMA VACACIONAL	RETROACTIVO AGUINALDO	RETROACTIVO ESTIMULO AL SERVIDOR	*TOTAL* PERCEPCIONES*	*TOTAL* DEDUCCIONES*	*NETO*
A0098	Lazaro Flores Jos	\$4,220.93	\$202.46	\$340.89	\$258.67	\$538.89	\$161.67	\$5,723.51	\$1,296.31	\$4,427.20
A0015	Luna Rodriguez J	\$4,968.11	\$288.11	\$0.00	\$356.31	\$742.31	\$222.69	\$6,577.53	\$1,553.33	\$5,024.20
A0022	Sánchez Padilla F	\$4,968.11	\$288.11	\$0.00	\$356.31	\$742.31	\$222.69	\$6,577.53	\$1,553.13	\$5,024.40
A0065	Sánchez Najera A	\$4,476.72	\$0.00	\$0.00	\$367.36	\$765.33	\$229.60	\$5,839.01	\$1,488.01	\$4,351.00
A0077	Alvarez Pulido Ge	\$4,476.72	\$0.00	\$0.00	\$367.36	\$765.33	\$229.60	\$5,839.01	\$1,487.81	\$4,351.20
A0102	Villalobos Ornelas	\$4,968.11	\$288.11	\$0.00	\$356.31	\$742.31	\$222.69	\$6,577.53	\$1,553.33	\$5,024.20
Total Depto		\$37,523.53	\$1,354.90	\$340.89	\$2,785.99	\$5,804.12	\$1,741.23	\$49,550.66	\$11,973.26	\$37,577.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES										
00042	Castañeda Plasc	\$3,750.84	\$208.51	\$0.00	\$269.30	\$561.05	\$168.32	\$4,958.02	\$1,227.62	\$3,730.40
A0030	Domínguez Ramc	\$4,220.93	\$202.46	\$340.89	\$258.67	\$538.89	\$161.67	\$5,723.51	\$1,296.51	\$4,427.00
A0072	Morales Camach	\$3,750.84	\$208.51	\$0.00	\$269.30	\$561.05	\$168.32	\$4,958.02	\$1,227.62	\$3,730.40
A0078	Raya Hernández	\$4,968.11	\$288.11	\$0.00	\$356.31	\$742.31	\$222.69	\$6,577.53	\$1,553.33	\$5,024.20
A0080	Pérez Jiménez Ju	\$959.61	\$2,272.03	\$0.00	\$356.31	\$742.31	\$222.69	\$4,552.95	\$872.15	\$3,680.80
A0103	Triana Estrada Mi	\$668.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,108.00	\$121.80	\$986.20
Total Depto		\$18,318.33	\$3,619.62	\$340.89	\$1,509.89	\$3,145.61	\$943.69	\$27,878.03	\$6,299.03	\$21,579.00
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS										
A0053	Arechiga Velázqu	\$0.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$143.00	\$2,497.00
A0091	Hernández Valdiv	\$4,968.11	\$288.11	\$0.00	\$356.31	\$742.31	\$222.69	\$6,577.53	\$1,553.33	\$5,024.20
A0097	Núñez González	\$3,968.36	\$221.78	\$0.00	\$269.30	\$561.05	\$168.32	\$5,188.81	\$1,277.61	\$3,911.20
Total Depto		\$8,936.47	\$3,149.89	\$0.00	\$625.61	\$1,303.36	\$391.01	\$14,406.34	\$2,973.94	\$11,432.40



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Departamento 28 RECURSOS HUMANOS										
A0016	Herrera García V	\$0.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$143.20	\$2,496.80
Total Depto		\$0.00	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,640.00	\$143.20	\$2,496.80
Departamento 29 BIBLIOTECA										
A0011	López García Ros	\$3,750.84	\$208.51	\$0.00	\$269.30	\$561.05	\$168.32	\$4,958.02	\$1,227.42	\$3,730.60
Total Depto		\$3,750.84	\$208.51	\$0.00	\$269.30	\$561.05	\$168.32	\$4,958.02	\$1,227.42	\$3,730.60
Total Gral.		\$127,522.87	\$31,936.02	\$681.78	\$9,576.86	\$19,951.81	\$5,985.56	\$195,654.90	\$44,974.10	\$150,680.80