





**Universidad Politécnica de la Z.M.G ADVOS**

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2021 al 31/01/2021

Reg Pat IMSS: 0000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Retroactivo	Vacaciones	Aguinaldo	Despensa	Transporte	Retroactivo Transporte	Retroactivo despensa	Prima Vacacional	Devolución descuento	PARRAFO SEGUNDO ART. 54	*TOTAL* PERCEPCIONES*	*TOTAL* DEDUCCIONES*	*NETO*
<b>Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS</b>															
A0053	Arechiga Velázquez Luis David	\$22,831.95	\$0.00	\$0.00	\$0.00	\$1,247.00	\$889.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,077.95	\$6,977.75	\$18,100.20
A0091	Hernández Valdivia Ivonne Gabri	\$12,948.15	\$222.75	\$0.00	\$0.00	\$1,061.69	\$697.98	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,942.57	\$3,598.77	\$11,343.80
A0097	Nuñez González Adán	\$9,786.45	\$168.15	\$0.00	\$0.00	\$814.03	\$505.15	\$8.69	\$0.00	\$0.00	\$0.00	\$0.00	\$11,282.47	\$6,457.07	\$4,825.40
<b>Total Depto</b>		<b>\$45,566.55</b>	<b>\$390.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,122.72</b>	<b>\$2,092.13</b>	<b>\$130.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,302.99</b>	<b>\$17,033.59</b>	<b>\$34,269.40</b>
<b>Departamento 24 ALMACÉN CONTROL DE INVENTARIOS Y ARCHIV</b>															
A0088	Vázquez Yañez María Guadalup	\$0.00	\$0.00	\$5,795.52	\$17,671.34	\$0.00	\$0.00	\$0.00	\$0.00	\$5,090.16	\$0.00	\$1,934.60	\$30,491.62	\$2,863.22	\$27,628.40
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,795.52</b>	<b>\$17,671.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,090.16</b>	<b>\$0.00</b>	<b>\$1,934.60</b>	<b>\$30,491.62</b>	<b>\$2,863.22</b>	<b>\$27,628.40</b>
<b>Departamento 28 RECURSOS HUMANOS</b>															
A0016	Herrera García Verónica Leticia	\$22,831.95	\$0.00	\$0.00	\$0.00	\$1,247.00	\$889.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,077.95	\$15,577.75	\$9,500.20
<b>Total Depto</b>		<b>\$22,831.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,247.00</b>	<b>\$889.00</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,077.95</b>	<b>\$15,577.75</b>	<b>\$9,500.20</b>
<b>Departamento 29 BIBLIOTECA</b>															
A0011	López García Rosa Elena	\$9,786.45	\$222.75	\$0.00	\$0.00	\$814.03	\$505.15	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,340.38	\$7,141.18	\$4,199.20
<b>Total Depto</b>		<b>\$9,786.45</b>	<b>\$222.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$814.03</b>	<b>\$505.15</b>	<b>\$12.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,340.38</b>	<b>\$7,141.18</b>	<b>\$4,199.20</b>
<b>Total Gral.</b>		<b>\$818,917.65</b>	<b>\$5,985.15</b>	<b>\$5,795.52</b>	<b>\$17,671.34</b>	<b>\$48,772.10</b>	<b>\$33,149.05</b>	<b>\$1,339.09</b>	<b>\$28.40</b>	<b>\$5,090.16</b>	<b>\$1,500.00</b>	<b>\$1,934.60</b>	<b>\$940,183.06</b>	<b>\$352,521.26</b>	<b>\$587,661.80</b>