

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

								PARAMA							
								Retroactivo	Retroactivo		Devolución	PÅRRAFO SEGUNDO ART.	*TOTAL*	*TOTAL*	
Código	Empleado	Sueldo	Retroactivo	Vacaciones	Aguinaldo	Despensa	Transporte	Transporte	despensa	Prima Vacacional	descuento	54	*PERCEPCIONES*	*DEDUCCIONES*	*NETO*
	F	Gueido	Red Gactivo	Vacaciones	Aguillaido	Безрепза	Transporte	Transporte	иезрепза	Tillia Vacacional	descuento	0 4	T EROLI GIGIALO	DEDUCCIONEC	METO
Departamento 1 RECTORIA A0073 Calvario Gómez Carmen Guadal \$12,948.15 \$222.75 \$0.00 \$1,061.69 \$697.98 \$12.00 \$0.00 \$0.00 \$0.00 \$14,942.57 \$3,469.37 \$11,473													\$11,473.20		
A0073 A0094	Ravelero Vázquez Víctor	\$12,946.15	\$0.00	\$0.00	\$0.00	\$2,288.00	\$1,617.00	\$0.00	\$0.00		\$0.00	\$0.00	\$62,663.90	\$34,658.30	\$28,005.60
A0095	Cuevas Alcalá Francisco Ernesto	\$22,831.95	\$0.00	\$0.00	\$0.00	\$1,247.00	\$889.00	\$110.00	\$0.00		\$0.00	\$0.00	\$25,077.95		\$18,100.20
Total Depto	Cuevas Aicaia Francisco Emesic	\$22,031.95	\$0.00	\$0.00	\$0.00	\$1,247.00	00.eoo¢	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,077.95	\$6,977.75	\$10,100.20
Total Depto		\$94,539.00	\$222.75	\$0.00	\$0.00	\$4,596.69	\$3,203.98	\$122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102,684.42	\$45,105.42	\$57,579.00
		\$34,003.00	VLLE. / 0	ψ0.00	40.00	\$4,030.03	ψ0,200.30	\$122.00	ψ0.00	\$0.00	\$0.00	\$0.00	\$102,004.42	ψ40,100.4 <u>2</u>	401,013.00
Departamento 3	DIRECCION DE PLANEACION Y E	VALUACION													
A0035	Morales Zúñiga Wendy	\$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	\$5,298,57	\$9.644.00
A0048	Ledezma Ramírez Martha Cecili	\$35.751.45	\$229.65	\$0.00	\$0.00	\$1,705.20	\$1,208.87	\$0.00	\$0.00		\$0.00	\$0.00	\$38.895.17	\$22,475,77	\$16,419,40
A0059	Villarreal Rodríguez José	\$22,831.95	\$0.00	\$0.00	\$0.00	\$1,247.00	\$889.00	\$110.00	\$0.00		\$1,500.00	\$0.00	\$26,577.95	\$8,477.75	\$18,100.20
A0061	Puga Espinoza Karla Valeria	\$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	\$3,469.37	\$11,473.20
Total Depto	•														
		\$84,479.70	\$675.15	\$0.00	\$0.00	\$5,075.58	\$3,493.83	\$134.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$95,358.26	\$39,721.46	\$55,636.80
	SERVICIOS ESCOLARES														
A0002	Padilla De Anda Maria Estela	\$22,831.95	\$0.00	\$0.00	\$0.00	\$1,247.00	\$889.00	\$110.00	\$0.00		\$0.00	\$0.00	\$25,077.95	\$6,977.95	\$18,100.00
A0029	Alfaro Pérez Odalmira Concepcio	\$12,948.15	\$222.75	\$0.00	\$0.00	\$1,061.69	\$697.98	\$12.00	\$0.00		\$0.00	\$0.00	\$14,942.57	\$8,722.77	\$6,219.80
A0043	López González César Augusto	\$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	\$6,025.27	\$5,257.20
Total Depto															
		\$45,566.55	\$390.90	\$0.00	\$0.00	\$3,122.72	\$2,092.13	\$130.69	\$0.00	\$0.00	\$0.00	\$0.00	\$51,302.99	\$21,725.99	\$29,577.00
	7 RECURSOS FINANCIEROS														
A0005	Acosta Robles Irma Guadalupe	\$22,831.95	\$0.00	\$0.00	\$0.00	\$1,247.00	\$889.00	\$110.00	\$0.00		\$0.00	\$0.00	\$25,077.95	\$12,309.35	\$12,768.60
A0007	Gómez Mendoza Fernando Rafa	\$12,948.15	\$229.65	\$0.00	\$0.00	\$1,061.69	\$697.98	\$0.00	\$0.00		\$0.00	\$0.00	\$14,937.47	\$3,625.67	\$11,311.80
A0079	Palafox López Dulce Anel	\$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	\$2,211.47	\$9,071.00
Total Depto		\$45,566.55	\$397.80	\$0.00	\$0.00	\$3,122.72	\$2,092.13	\$118.69	\$0.00	\$0.00	\$0.00	\$0.00	\$51,297.89	\$18,146.49	\$33,151.40
		\$45,566.55	\$397.00	\$0.00	\$0.00	\$3,122.72	\$2,092.13	\$110.09	\$0.00	\$0.00	\$0.00	\$0.00	\$51,297.09	\$10,140.49	\$33,151.40
Donartamento 6	SECRETARIA ACADÉMICA														
A0014	Mayoral Ruiz Pedro Alonso	\$47,106.00	\$0.00	\$0.00	\$0.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,402.00	\$19,363.00	\$31,039.00
A0020	Rosales Escobedo Maira Carina	\$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	\$2,309.27	\$8,973.20
Total Depto	Nosaics Escobedo Maila Galilla	ψ3,700.43	Ψ100.10	Ψ0.00	ψ0.00	ψ014.03	ψ505.15	ψ0.03	ψ0.00	Ψ0.00	ψ0.00	\$0.00	ψ11,202. 4 1	ΨΣ,303.21	ψ0,373.20
		\$56,892.45	\$168.15	\$0.00	\$0.00	\$2,734.03	\$1,881.15	\$8.69	\$0.00	\$0.00	\$0.00	\$0.00	\$61,684.47	\$21,672.27	\$40,012.20
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Departamento 1	11 VINCULACION Y PROMOCION U	NIVERSITARIA													
A0017	Zepeda Jaramillo Carlos	\$32,365.95	\$556.65	\$0.00	\$0.00	\$1,635.07	\$1,151.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,709.17	\$10,288.97	\$25,420.20
A0019	Jiménez Sánchez Juan José	\$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
A0096	Medina Cruz Adán Francisco	\$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
A0100	Orellana González Antonio De Je	\$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
A0101	Téllez Bermudez Judith Lorena	\$9,786.30	\$0.00	\$0.00	\$0.00	\$814.03	\$505.15	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,215.48	\$2,168.28	\$9,047.20
Total Depto															
		\$110,648.10	\$556.65	\$0.00	\$0.00	\$6,190.10	\$4,323.65	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,158.50	\$33,390.50	\$88,768.00
	13 SECRETARIA ADMINISTRATIVA														
A0047	Orozco Santillán Carlos Manuel	\$47,106.00	\$0.00	\$0.00	\$0.00	\$1,920.00	\$1,376.00	\$0.00	\$0.00		\$0.00	\$0.00	\$50,402.00	\$15,820.00	\$34,582.00
A0068	Plascencia Ramírez Ruth Elizabe	\$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	\$6,455.38	\$4,885.00
Total Depto						*******	******						****		
		\$56,892.45	\$222.75	\$0.00	\$0.00	\$2,734.03	\$1,881.15	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,742.38	\$22,275.38	\$39,467.00
Donartamento 1	15 DIRECCION ACADEMICA														
A0001	Gonzalez Soto Gerardo	\$35,751.45	\$222.75	\$0.00	\$0.00	\$1,705.20	\$1,208.87	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,900.27	\$17,841.87	\$21,058.40
A0008	Garcia Joya Gabino	\$12,948.15	\$222.75	\$0.00	\$0.00	\$1,763.20	\$697.98	\$12.00	\$0.00		\$0.00	\$0.00	\$14,942.57	\$6,657.17	\$8,285.40
A0098	Lazaro Flores José Alfredo	\$9,399.90	\$161.70	\$0.00	\$0.00	\$825.84	\$490.48	\$8.44	\$14.20		\$0.00	\$0.00	\$10,900.56	\$2,321.96	\$8,578.60
A0015	Luna Rodriguez Julio Cesar	\$12,948.15	\$168.15	\$0.00	\$0.00	\$1.061.69	\$697.98	\$8.69	\$0.00	\$0.00	\$0.00	\$0.00	\$14,884.66	\$7,740.26	\$7,144.40
A0022	Sánchez Padilla Rubén Antonio	\$12,948.15	\$222.75	\$0.00	\$0.00	\$1,061.69	\$697.98	\$12.00	\$0.00		\$0.00	\$0.00	\$14,942.57	\$3,598.57	\$11,344.00
A0065	Sánchez Najera Abel Isai	\$35,751.45	\$229.65	\$0.00	\$0.00	\$1,705.20	\$1,208.87	\$0.00	\$0.00		\$0.00	\$0.00	\$38,895.17	\$17,699.77	\$21,195.40
A0077	Alvarez Pulido Gabriela	\$35,751.45	\$229.65	\$0.00	\$0.00	\$1,705.20	\$1,208.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,895.17	\$11,507.57	\$27,387.60
A0102	Villalobos Ornelas Arturo	\$12,948.15	\$222.75	\$0.00	\$0.00	\$1,061.69	\$697.98	\$12.00	\$0.00		\$0.00	\$0.00	\$14,942.57	\$3,469.17	\$11,473.40
Total Depto		*,				*.,							***************************************	***************************************	***************************************
		\$168,446.85	\$1,680.15	\$0.00	\$0.00	\$10,188.20	\$6,909.01	\$65.13	\$14.20	\$0.00	\$0.00	\$0.00	\$187,303.54	\$70,836.34	\$116,467.20
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Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES															
00042	Castañeda Plascencia Luis Alber	\$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	\$6,433.67	\$4,848.80
A0030	Domínguez Ramos Mario Alberto	\$9,399.90	\$161.70	\$0.00	\$0.00	\$825.84	\$490.48	\$8.44	\$14.20	\$0.00	\$0.00	\$0.00	\$10,900.56	\$6,281.96	\$4,618.60
A0072	Morales Camacho José	\$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	\$6,433.27	\$4,849.20
A0078	Raya Hernández Liliana	\$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
A0080	Pérez Jiménez Juan Carlos	\$12,948.15	\$168.15	\$0.00	\$0.00	\$1,061.69	\$697.98	\$8.69	\$0.00	\$0.00	\$0.00	\$0.00	\$14,884.66	\$7,505.46	\$7,379.20
A0103	Triana Estrada Miguel Angel	\$22,831.95	\$168.30	\$0.00	\$0.00	\$1,247.00	\$889.00	\$8.69	\$0.00	\$0.00	\$0.00	\$0.00	\$25,144.94	\$6,778.54	\$18,366.40
Total Depto															
		\$77,701.05	\$1,057.20	\$0.00	\$0.00	\$5,824.28	\$3,785.74	\$55.20	\$14.20	\$0.00	\$0.00	\$0.00	\$88,437.67	\$37,031.67	\$51,406.00



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	PÅRRAFO SEGUNDO ART. 54	*TOTAL* *PERCEPCIONES*	*TOTAL*	*NETO*
Joungo	Emploado	Guorao	non onon o	Tububibilib	Agamaiao	Бооронов	Папоролю	Папороно	асороноа	Tima Vacacional	accounto		. LitoLi Giorizo	DEDUCATION	ME10
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS															
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		\$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
Total Depto		\$45,566.55	\$390.90	\$0.00	\$0.00	\$3,122.72	\$2,092.13	\$130.69	\$0.00	\$0.00	\$0.00	\$0.00	\$51,302.99	\$17,033.59	\$34,269.40
Departamento 24 ALMACÉNX CONTROL DE INVENTARIOS Y ARCHIV															
A0088 Total Depto	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
		\$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
Departamento 2	8 RECURSOS HUMANOS														
A0016 Total Depto	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
		\$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
Departmento 29 BIBLIOTECA															
A0011 Total Depto	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
		\$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
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Total Gral.		\$818,917.65	\$5,985.15	\$5,795.52	\$17,671.34	\$48,772.10	\$33,149.05	\$1,339.09	\$28.40	\$5,090.16	\$1,500.00	\$1,934.60	\$940,183.06	\$352,521.26	\$587,661.80