



Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2021 al 28/02/2021

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA							
A0073	Calvario Gómez C	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,280.88	\$11,646.00
A0095	Cuevas Alcalá Fr	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.10	\$18,518.00
A0094	Ravelero Vázque	\$58,758.90	\$2,288.00	\$1,617.00	\$62,663.90	\$34,658.30	\$28,005.60
Total Depto		\$94,761.90	\$4,581.00	\$3,325.98	\$102,668.88	\$44,499.28	\$58,169.60
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION							
A0048	Ledezma Ramíre	\$35,981.10	\$1,680.00	\$1,191.00	\$38,852.10	\$22,246.30	\$16,605.80
A0035	Morales Zúñiga V	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$5,112.68	\$9,814.20
A0061	Puga Espinoza K	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,280.68	\$11,646.20
A0059	Villarreal Rodrígu	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.10	\$18,518.00
Total Depto		\$85,155.00	\$5,019.00	\$3,609.96	\$93,783.96	\$37,199.76	\$56,584.20
Departamento 5 SERVICIOS ESCOLARES							
A0029	Alfaro Pérez Odal	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$8,536.48	\$6,390.40
A0043	López González C	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$6,012.04	\$5,258.40
A0002	Padilla De Anda M	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.10	\$18,518.00
Total Depto		\$45,957.60	\$3,095.00	\$2,222.82	\$51,275.42	\$21,108.62	\$30,166.80
Departamento 7 RECURSOS FINANCIEROS							
A0005	Acosta Robles Irr	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$12,052.90	\$13,025.20
A0007	Gómez Mendoza	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,412.68	\$11,514.20
A0079	Palafox López Du	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$2,196.44	\$9,074.00
Total Depto		\$45,957.60	\$3,095.00	\$2,222.82	\$51,275.42	\$17,662.02	\$33,613.40
Departamento 9 SECRETARIA ACADÉMICA							
A0014	Mayoral Ruiz Ped	\$47,106.00	\$1,920.00	\$1,376.00	\$50,402.00	\$19,363.20	\$31,038.80
A0020	Rosales Escobed	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$3,482.24	\$7,788.20
Total Depto		\$57,060.60	\$2,722.00	\$1,889.84	\$61,672.44	\$22,845.44	\$38,827.00
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
A0019	Jiménez Sánchez	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.10	\$18,518.00
A0096	Medina Cruz Adá	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.30	\$18,517.80



Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2021 al 28/02/2021

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
A0100	Orellana González:	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.30	\$18,517.80
A0101	Téllez Bermudez .	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$2,196.44	\$9,074.00
A0017	Zepeda Jaramillo	\$32,922.60	\$1,549.00	\$1,136.00	\$35,607.60	\$10,163.60	\$25,444.00
Total Depto		\$111,373.50	\$6,092.00	\$4,646.84	\$122,112.34	\$32,040.74	\$90,071.60
Departamento 13 SECRETARIA ADMINISTRATIVA							
A0047	Orozco Santillán	\$47,106.00	\$1,920.00	\$1,376.00	\$50,402.00	\$15,820.20	\$34,581.80
A0068	Plascencia Ramír	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$6,420.04	\$4,850.40
Total Depto		\$57,060.60	\$2,722.00	\$1,889.84	\$61,672.44	\$22,240.24	\$39,432.20
Departamento 15 DIRECCION ACADEMICA							
A0077	Alvarez Pulido Ga	\$35,981.10	\$1,680.00	\$1,191.00	\$38,852.10	\$11,278.30	\$27,573.80
A0008	Garcia Joya Gabir	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$6,468.88	\$8,458.00
A0001	Gonzalez Soto Ge	\$35,981.10	\$1,680.00	\$1,191.00	\$38,852.10	\$17,639.10	\$21,213.00
A0098	Lazaro Flores Jos	\$9,561.60	\$840.04	\$498.92	\$10,900.56	\$2,183.16	\$8,717.40
A0015	Luna Rodriguez J	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$7,699.88	\$7,227.00
A0065	Sánchez Najera A	\$35,981.10	\$1,680.00	\$1,191.00	\$38,852.10	\$17,470.30	\$21,381.80
A0022	Sánchez Padilla F	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,412.48	\$11,514.40
A0102	Villalobos Ornelas	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,280.88	\$11,646.00
Total Depto		\$170,188.50	\$10,064.04	\$6,911.84	\$187,164.38	\$69,432.98	\$117,731.40
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
00042	Castañeda Plascé	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$6,420.04	\$4,850.40
A0030	Domínguez Ramc	\$9,561.60	\$840.04	\$498.92	\$10,900.56	\$6,142.96	\$4,757.60
A0072	Morales Camach	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$6,420.04	\$4,850.40
A0080	Pérez Jiménez Ju	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$7,508.88	\$7,418.00
A0078	Raya Hernández l	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,412.48	\$11,514.40
A0103	Triana Estrada Mi	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.30	\$18,517.80
Total Depto		\$78,644.70	\$5,783.04	\$3,945.56	\$88,373.30	\$36,464.70	\$51,908.60
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS							
A0053	Arechiga Velázqu	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.30	\$18,517.80
A0091	Hernández Valdiv	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,412.48	\$11,514.40
A0097	Núñez González	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$6,420.04	\$4,850.40



Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2021 al 28/02/2021

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONE S*	*TOTAL* *DEDUCCIONE S*	*NETO*
Total Depto		\$45,957.60	\$3,095.00	\$2,222.82	\$51,275.42	\$16,392.82	\$34,882.60
Departamento 28 RECURSOS HUMANOS							
A0016	Herrera García V	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$15,160.30	\$9,917.80
Total Depto		\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$15,160.30	\$9,917.80
Departamento 29 BIBLIOTECA							
A0011	López García Ros	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$7,106.04	\$4,164.40
Total Depto		\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$7,106.04	\$4,164.40
=====							
Total Gral.		\$824,904.30	\$48,317.08	\$34,401.16	\$907,622.54	\$342,152.94	\$565,469.60