



Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2021 al 31/03/2021

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 Carmen Guadalupe	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,280.68	\$11,646.20
A0095	Cuevas Alcalá Francisco Ernesto	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.10	\$18,518.00
A0094	Ravelero Vázquez Víctor	\$58,758.90	\$2,288.00	\$1,617.00	\$62,663.90	\$34,658.10	\$28,005.80
Total Depto		\$94,761.90	\$4,581.00	\$3,325.98	\$102,668.88	\$44,498.88	\$58,170.00
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION							
A0048	Ledezma Ramírez Martha Cecilia	\$35,981.10	\$1,680.00	\$1,191.00	\$38,852.10	\$22,246.30	\$16,605.80
A0035	Morales Zúñiga Wendy	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$5,612.48	\$9,314.40
A0061	Puga Espinoza Karla Valeria	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,280.88	\$11,646.00
A0059	Villarreal Rodríguez José	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$7,660.30	\$17,417.80
Total Depto		\$85,155.00	\$5,019.00	\$3,609.96	\$93,783.96	\$38,799.96	\$54,984.00
Departamento 5 SERVICIOS ESCOLARES							
A0029	Alfaro Pérez Odalmira Concepción	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$8,536.48	\$6,390.40
A0043	López González César Augusto	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$6,012.04	\$5,258.40
A0002	Padilla De Anda Maria Estela	\$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 Irma Guadalupe	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$12,052.70	\$13,025.40
A0007	Gómez Mendoza Fernando Rafael	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,412.48	\$11,514.40
A0079	Palafox López Dulce Anel	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$2,196.64	\$9,073.80
Total Depto		\$45,957.60	\$3,095.00	\$2,222.82	\$51,275.42	\$17,661.82	\$33,613.60
Departamento 9 SECRETARIA ACADÉMICA							
A0014	Mayoral Ruiz Pedro Alonso	\$47,106.00	\$1,920.00	\$1,376.00	\$50,402.00	\$19,363.20	\$31,038.80
A0020	Rosales Escobedo Maira Carina	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$4,668.04	\$6,602.40
Total Depto		\$57,060.60	\$2,722.00	\$1,889.84	\$61,672.44	\$24,031.24	\$37,641.20
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
A0019	Jiménez Sánchez Juan José	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.30	\$18,517.80
A0096	Medina Cruz Adán Francisco	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.10	\$18,518.00
A0100	Orellana González Antonio De Jesús	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.10	\$18,518.00



Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2021 al 31/03/2021

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
A0101	Télez Bermudez Judith Lorena	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$2,196.64	\$9,073.80
A0017	Zepeda Jaramillo Carlos	\$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 Carlos Manuel	\$47,106.00	\$1,920.00	\$1,376.00	\$50,402.00	\$15,820.20	\$34,581.80
A0068	Plascencia Ramírez Ruth Elizabeth	\$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 Gabriela	\$35,981.10	\$1,680.00	\$1,191.00	\$38,852.10	\$11,278.50	\$27,573.60
A0008	Garcia Joya Gabino	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$6,468.88	\$8,458.00
A0001	Gonzalez Soto Gerardo	\$35,981.10	\$1,680.00	\$1,191.00	\$38,852.10	\$17,639.30	\$21,212.80
A0098	Lazaro Flores José Alfredo	\$9,561.60	\$840.04	\$498.92	\$10,900.56	\$2,183.16	\$8,717.40
A0015	Luna Rodriguez Julio Cesar	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$7,700.08	\$7,226.80
A0065	Sánchez Najera Abel Isai	\$35,981.10	\$1,680.00	\$1,191.00	\$38,852.10	\$17,470.30	\$21,381.80
A0022	Sánchez Padilla Rubén Antonio	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,412.48	\$11,514.40
A0102	Víllalobos Ornelas Arturo	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,280.68	\$11,646.20
Total Depto		\$170,188.50	\$10,064.04	\$6,911.84	\$187,164.38	\$69,433.38	\$117,731.00
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
00042	Castañeda Plascencia Luis Alberto	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$6,420.04	\$4,850.40
A0030	Domínguez Ramos Mario Alberto	\$9,561.60	\$840.04	\$498.92	\$10,900.56	\$6,143.16	\$4,757.40
A0072	Morales Camacho José	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$6,564.04	\$4,706.40
A0080	Pérez Jiménez Juan Carlos	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$4,768.88	\$10,158.00
A0078	Raya Hernández Liliana	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,412.48	\$11,514.40
A0103	Triana Estrada Miguel Angel	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.10	\$18,518.00
Total Depto		\$78,644.70	\$5,783.04	\$3,945.56	\$88,373.30	\$33,868.70	\$54,504.60
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS							
A0053	Arechiga Velázquez Luis David	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$6,560.10	\$18,518.00
A0091	Hernández Valdivia Ivonne Gabriela	\$13,170.90	\$1,046.00	\$709.98	\$14,926.88	\$3,412.68	\$11,514.20
A0097	Núñez González Adán	\$9,954.60	\$802.00	\$513.84	\$11,270.44	\$6,420.04	\$4,850.40
Total Depto		\$45,957.60	\$3,095.00	\$2,222.82	\$51,275.42	\$16,392.82	\$34,882.60



Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2021 al 31/03/2021

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	Despensa	Transporte	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 28 RECURSOS HUMANOS							
A0016	Herrera García Verónica Leticia	\$22,832.10	\$1,247.00	\$999.00	\$25,078.10	\$15,160.10	\$9,918.00
Total Depto		----- \$22,832.10	----- \$1,247.00	----- \$999.00	----- \$25,078.10	----- \$15,160.10	----- \$9,918.00
Departamento 29 BIBLIOTECA							
A0011	López García Rosa Elena	\$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	===== \$342,342.54	===== \$565,280.00