



Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 48 al 48 Periodo Extraordinario del 25/03/2021 al 25/03/2021

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Prima Vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA							
A0073	Calvario Gómez Carmen Guadalupe	\$3,512.24	\$3,512.24	\$167.23	\$0.01	\$167.24	\$3,345.00
A0095	Cuevas Alcalá Francisco Ernesto	\$6,088.56	\$6,088.56	\$339.70	\$0.06	\$339.76	\$5,748.80
A0094	Ravelero Vázquez Víctor	\$15,669.04	\$15,669.04	\$1,810.03	\$0.01	\$1,810.04	\$13,859.00
Total Depto		\$25,269.84	\$25,269.84	\$2,316.96	\$0.08	\$2,317.04	\$22,952.80
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION							
A0048	Ledezma Ramírez Martha Cecilia	\$9,594.96	\$9,594.96	\$721.20	-\$0.04	\$721.16	\$8,873.80
A0035	Morales Zúñiga Wendy	\$3,512.24	\$3,512.24	\$167.23	\$0.01	\$167.24	\$3,345.00
A0061	Puga Espinoza Karla Valeria	\$3,512.24	\$3,512.24	\$167.23	\$0.01	\$167.24	\$3,345.00
A0059	Villarreal Rodríguez José	\$6,088.56	\$6,088.56	\$339.70	\$0.06	\$339.76	\$5,748.80
Total Depto		\$22,708.00	\$22,708.00	\$1,395.36	\$0.04	\$1,395.40	\$21,312.60
Departamento 5 SERVICIOS ESCOLARES							
A0029	Alfaro Pérez Odalmira Concepción	\$3,512.24	\$3,512.24	\$167.23	\$0.01	\$167.24	\$3,345.00
A0043	López González César Augusto	\$2,654.56	\$2,654.56	\$112.34	\$0.02	\$112.36	\$2,542.20
A0002	Padilla De Anda Maria Estela	\$6,088.56	\$6,088.56	\$339.70	\$0.06	\$339.76	\$5,748.80
Total Depto		\$12,255.36	\$12,255.36	\$619.27	\$0.09	\$619.36	\$11,636.00
Departamento 7 RECURSOS FINANCIEROS							
A0005	Acosta Robles Irma Guadalupe	\$6,088.56	\$6,088.56	\$339.70	\$0.06	\$339.76	\$5,748.80
A0007	Gómez Mendoza Fernando Rafael	\$3,512.24	\$3,512.24	\$167.23	\$0.01	\$167.24	\$3,345.00
A0079	Palafox López Dulce Anel	\$2,654.56	\$2,654.56	\$112.34	\$0.02	\$112.36	\$2,542.20
Total Depto		\$12,255.36	\$12,255.36	\$619.27	\$0.09	\$619.36	\$11,636.00
Departamento 9 SECRETARIA ACADÉMICA							
A0014	Mayoral Ruiz Pedro Alonso	\$12,561.60	\$12,561.60	\$1,189.90	\$0.10	\$1,190.00	\$11,371.60
A0020	Rosales Escobedo Maira Carina	\$2,654.56	\$2,654.56	\$112.34	\$0.02	\$112.36	\$2,542.20
Total Depto		\$15,216.16	\$15,216.16	\$1,302.24	\$0.12	\$1,302.36	\$13,913.80
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
A0019	Jiménez Sánchez Juan José	\$6,088.56	\$6,088.56	\$339.70	\$0.06	\$339.76	\$5,748.80
A0096	Medina Cruz Adán Francisco	\$6,088.56	\$6,088.56	\$339.70	\$0.06	\$339.76	\$5,748.80



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Código	Empleado	Prima Vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
A0100	Orellana González Antonio De Jesús	\$6,088.56	\$6,088.56	\$339.70	-\$0.14	\$339.56	\$5,749.00
A0101	Téllez Bermudez Judith Lorena	\$2,654.56	\$2,654.56	\$112.34	\$0.02	\$112.36	\$2,542.20
A0017	Zepeda Jaramillo Carlos	\$8,779.36	\$8,779.36	\$632.46	-\$0.10	\$632.36	\$8,147.00
Total Depto		\$29,699.60	\$29,699.60	\$1,763.90	-\$0.10	\$1,763.80	\$27,935.80
Departamento 13 SECRETARIA ADMINISTRATIVA							
A0047	Orozco Santillán Carlos Manuel	\$12,561.60	\$12,561.60	\$1,189.90	\$0.10	\$1,190.00	\$11,371.60
A0068	Plascencia Ramírez Ruth Elizabeth	\$2,654.56	\$2,654.56	\$112.34	\$0.02	\$112.36	\$2,542.20
Total Depto		\$15,216.16	\$15,216.16	\$1,302.24	\$0.12	\$1,302.36	\$13,913.80
Departamento 15 DIRECCION ACADEMICA							
A0077	Alvarez Pulido Gabriela	\$9,594.96	\$9,594.96	\$721.20	-\$0.04	\$721.16	\$8,873.80
A0008	Garcia Joya Gabino	\$3,512.24	\$3,512.24	\$167.23	\$0.01	\$167.24	\$3,345.00
A0001	Gonzalez Soto Gerardo	\$9,594.96	\$9,594.96	\$721.20	-\$0.04	\$721.16	\$8,873.80
A0098	Lazaro Flores José Alfredo	\$2,549.76	\$2,549.76	\$105.63	\$0.13	\$105.76	\$2,444.00
A0015	Luna Rodriguez Julio Cesar	\$3,512.24	\$3,512.24	\$167.23	\$0.01	\$167.24	\$3,345.00
A0065	Sánchez Najera Abel Isai	\$9,594.96	\$9,594.96	\$721.20	\$0.16	\$721.36	\$8,873.60
A0022	Sánchez Padilla Rubén Antonio	\$3,512.24	\$3,512.24	\$167.23	\$0.01	\$167.24	\$3,345.00
A0102	Villalobos Ornelas Arturo	\$3,512.24	\$3,512.24	\$167.23	\$0.01	\$167.24	\$3,345.00
Total Depto		\$45,383.60	\$45,383.60	\$2,938.15	\$0.25	\$2,938.40	\$42,445.20
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
00042	Castañeda Plascencia Luis Alberto	\$2,654.56	\$2,654.56	\$112.34	\$0.02	\$112.36	\$2,542.20
A0030	Domínguez Ramos Mario Alberto	\$2,549.76	\$2,549.76	\$105.63	-\$0.07	\$105.56	\$2,444.20
A0072	Morales Camacho José	\$2,654.56	\$2,654.56	\$112.34	\$0.02	\$112.36	\$2,542.20
A0080	Pérez Jiménez Juan Carlos	\$3,512.24	\$3,512.24	\$167.23	\$0.01	\$167.24	\$3,345.00
A0078	Raya Hernández Liliana	\$3,512.24	\$3,512.24	\$167.23	\$0.01	\$167.24	\$3,345.00
A0103	Triana Estrada Miguel Angel	\$6,088.56	\$6,088.56	\$339.70	\$0.06	\$339.76	\$5,748.80
Total Depto		\$20,971.92	\$20,971.92	\$1,004.47	\$0.05	\$1,004.52	\$19,967.40
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS							
A0053	Arechiga Velázquez Luis David	\$6,088.56	\$6,088.56	\$339.70	-\$0.14	\$339.56	\$5,749.00
A0091	Hernández Valdivia Ivonne Gabriela	\$3,512.24	\$3,512.24	\$167.23	\$0.01	\$167.24	\$3,345.00
A0097	Núñez González Adán	\$2,654.56	\$2,654.56	\$112.34	\$0.02	\$112.36	\$2,542.20



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Total Depto		\$12,255.36	\$12,255.36	\$619.27	-\$0.11	\$619.16	\$11,636.20
Departamento 28 RECURSOS HUMANOS							
A0016	Herrera García Verónica Leticia	\$6,088.56	\$6,088.56	\$339.70	\$0.06	\$339.76	\$5,748.80
Total Depto		\$6,088.56	\$6,088.56	\$339.70	\$0.06	\$339.76	\$5,748.80
Departamento 29 BIBLIOTECA							
A0011	López García Rosa Elena	\$2,654.56	\$2,654.56	\$112.34	\$0.02	\$112.36	\$2,542.20
Total Depto		\$2,654.56	\$2,654.56	\$112.34	\$0.02	\$112.36	\$2,542.20
Total Gral.		\$219,974.48	\$219,974.48	\$14,333.17	\$0.71	\$14,333.88	\$205,640.60