



Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 50 al 50 Periodo Extraordinario del 24/09/2021 al 24/09/2021

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Estímulo al Servicio Administrativo	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 RECTORIA					
A0073	Calvario Gómez Carmen Guadalupe	\$6,585.45	\$6,585.45	\$442.65	\$6,142.80
A0095	Cuevas Alcalá Francisco Ernesto	\$11,416.05	\$11,416.05	\$1,064.85	\$10,351.20
A0094	Ravelero Vázquez Víctor	\$29,379.45	\$29,379.45	\$4,885.85	\$24,493.60
Total Depto		\$47,380.95	\$47,380.95	\$6,393.35	\$40,987.60
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION					
A0048	Ledezma Ramírez Martha Cecilia	\$17,990.55	\$17,990.55	\$2,401.55	\$15,589.00
A0035	Morales Zúñiga Wendy	\$6,585.45	\$6,585.45	\$442.65	\$6,142.80
A0061	Puga Espinoza Karla Valeria	\$6,585.45	\$6,585.45	\$442.45	\$6,143.00
A0059	Villarreal Rodríguez José	\$11,416.05	\$11,416.05	\$1,065.05	\$10,351.00
Total Depto		\$42,577.50	\$42,577.50	\$4,351.70	\$38,225.80
Departamento 5 SERVICIOS ESCOLARES					
A0029	Alfaro Pérez Odalmira Concepción	\$6,585.45	\$6,585.45	\$442.45	\$6,143.00
A0002	Padilla De Anda Maria Estela	\$11,416.05	\$11,416.05	\$1,064.85	\$10,351.20
Total Depto		\$18,001.50	\$18,001.50	\$1,507.30	\$16,494.20
Departamento 7 RECURSOS FINANCIEROS					
A0005	Acosta Robles Irma Guadalupe	\$11,416.05	\$11,416.05	\$1,064.85	\$10,351.20
A0007	Gómez Mendoza Fernando Rafael	\$6,585.45	\$6,585.45	\$442.65	\$6,142.80
A0079	Palafox López Dulce Anel	\$4,977.30	\$4,977.30	\$289.70	\$4,687.60
Total Depto		\$22,978.80	\$22,978.80	\$1,797.20	\$21,181.60
Departamento 9 SECRETARIA ACADÉMICA					
A0015	Luna Rodríguez Julio Cesar	\$16,461.30	\$16,461.30	\$2,074.90	\$14,386.40
A0020	Rosales Escobedo Maira Carina	\$4,977.30	\$4,977.30	\$289.70	\$4,687.60
Total Depto		\$21,438.60	\$21,438.60	\$2,364.60	\$19,074.00
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA					
A0019	Jiménez Sánchez Juan José	\$11,416.05	\$11,416.05	\$1,064.85	\$10,351.20
A0096	Medina Cruz Adán Francisco	\$11,416.05	\$11,416.05	\$1,064.85	\$10,351.20
A0100	Orellana González Antonio De Jesús	\$11,416.05	\$11,416.05	\$1,064.85	\$10,351.20
Total Depto		\$34,248.15	\$34,248.15	\$3,194.55	\$31,053.60
Departamento 13 SECRETARIA ADMINISTRATIVA					
A0047	Orozco Santillán Carlos Manuel	\$23,547.00	\$23,547.00	\$3,588.40	\$19,958.60
Total Depto		\$23,547.00	\$23,547.00	\$3,588.40	\$19,958.60
Departamento 15 DIRECCION ACADEMICA					
A0008	Garcia Joya Gabino	\$6,585.45	\$6,585.45	\$442.65	\$6,142.80
A0001	Gonzalez Soto Gerardo	\$17,990.55	\$17,990.55	\$2,401.75	\$15,588.80
A0098	Lazaro Flores José Alfredo	\$4,780.80	\$4,780.80	\$277.00	\$4,503.80
A0043	López González César Augusto	\$6,585.45	\$6,585.45	\$442.65	\$6,142.80
A0065	Sánchez Najera Abel Isai	\$17,990.55	\$17,990.55	\$2,401.55	\$15,589.00
A0102	Villalobos Ornelas Arturo	\$6,585.45	\$6,585.45	\$442.45	\$6,143.00



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Total Depto		\$60,518.25	\$60,518.25	\$6,408.05	\$54,110.20
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES					
00042	Castañeda Plascencia Luis Alberto	\$4,977.30	\$4,977.30	\$289.70	\$4,687.60
A0030	Domínguez Ramos Mario Alberto	\$4,780.80	\$4,780.80	\$277.20	\$4,503.60
A0072	Morales Camacho José	\$4,977.30	\$4,977.30	\$289.70	\$4,687.60
A0080	Pérez Jiménez Juan Carlos	\$6,585.45	\$6,585.45	\$442.65	\$6,142.80
A0078	Raya Hernández Liliana	\$6,585.45	\$6,585.45	\$442.45	\$6,143.00
A0103	Triana Estrada Miguel Angel	\$11,416.05	\$11,416.05	\$1,064.85	\$10,351.20
Total Depto		\$39,322.35	\$39,322.35	\$2,806.55	\$36,515.80
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS					
A0053	Arechiga Velázquez Luis David	\$11,416.05	\$11,416.05	\$1,064.85	\$10,351.20
A0091	Hernández Valdivia Ivonne Gabriela	\$6,585.45	\$6,585.45	\$442.65	\$6,142.80
A0097	Núñez González Adán	\$4,977.30	\$4,977.30	\$289.70	\$4,687.60
Total Depto		\$22,978.80	\$22,978.80	\$1,797.20	\$21,181.60
Departamento 28 RECURSOS HUMANOS					
A0016	Herrera García Verónica Leticia	\$11,416.05	\$11,416.05	\$1,065.05	\$10,351.00
Total Depto		\$11,416.05	\$11,416.05	\$1,065.05	\$10,351.00
Departamento 29 BIBLIOTECA					
A0011	López García Rosa Elena	\$4,977.30	\$4,977.30	\$289.70	\$4,687.60
Total Depto		\$4,977.30	\$4,977.30	\$289.70	\$4,687.60
Total Gral.		\$349,385.25	\$349,385.25	\$35,563.65	\$313,821.60