





## Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 51 al 52 Periodo Extraordinario del 10/12/2021 al 18/12/2021

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Aguinaldo	Despensa	Prima Vacacional	LEY SPEJM PÁRRAFO SEGUNDO ART. 54	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
		\$88,067.12	\$37,464.13	\$12,177.12	\$12,929.53	\$150,637.90	\$17,543.90	\$133,094.00
<b>Departamento 13 SECRETARIA ADMINISTRATIVA</b>								
A0112	Arellano Velázquez Pedro Omar	\$12,902.47	\$3,787.40	\$0.00	\$862.24	\$17,552.11	\$1,075.71	\$16,476.40
A0108	Muñoz Paz Catalina Guadalupe	\$7,636.41	\$4,429.68	\$0.00	\$285.49	\$12,351.58	\$539.98	\$11,811.60
<b>Total Depto</b>		<b>\$20,538.88</b>	<b>\$8,217.08</b>	<b>\$0.00</b>	<b>\$1,147.73</b>	<b>\$29,903.69</b>	<b>\$1,615.69</b>	<b>\$28,288.00</b>
<b>Departamento 15 DIRECCION ACADEMICA</b>								
A0109	Castillo Canseco Diego	\$7,277.07	\$4,161.07	\$0.00	\$262.49	\$11,700.63	\$500.03	\$11,200.60
A0008	Garcia Joya Gabino	\$21,951.50	\$12,552.00	\$3,512.24	\$2,665.73	\$40,681.47	\$4,101.47	\$36,580.00
A0001	Gonzalez Soto Gerardo	\$59,968.50	\$20,160.00	\$9,594.96	\$12,392.67	\$102,116.13	\$15,978.73	\$86,137.40
A0098	Lazaro Flores José Alfredo	\$15,936.00	\$10,080.48	\$2,549.76	\$1,386.67	\$29,952.91	\$2,338.91	\$27,614.00
A0043	López González César Augusto	\$19,863.25	\$12,552.00	\$3,512.24	\$2,219.68	\$38,147.17	\$3,655.37	\$34,491.80
A0107	Mendoza Jiménez Obed Moacyr	\$49,769.16	\$20,160.00	\$9,594.96	\$9,332.86	\$88,856.98	\$12,918.98	\$75,938.00
A0065	Sánchez Najera Abel Isai	\$59,968.50	\$20,160.00	\$9,594.96	\$12,392.67	\$102,116.13	\$15,978.73	\$86,137.40
A0102	Villalobos Ornelas Arturo	\$21,951.50	\$12,552.00	\$3,512.24	\$2,665.73	\$40,681.47	\$4,101.47	\$36,580.00
<b>Total Depto</b>		<b>\$256,685.48</b>	<b>\$112,377.55</b>	<b>\$41,871.36</b>	<b>\$43,318.50</b>	<b>\$454,252.89</b>	<b>\$59,573.69</b>	<b>\$394,679.20</b>
<b>Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES</b>								
00042	Castañeda Plascencia Luis Alberto	\$16,591.00	\$9,624.00	\$2,654.56	\$1,520.73	\$30,390.29	\$2,406.49	\$27,983.80
A0030	Domínguez Ramos Mario Alberto	\$15,936.00	\$10,080.48	\$2,549.76	\$1,386.67	\$29,952.91	\$2,338.91	\$27,614.00
A0072	Morales Camacho José	\$16,591.00	\$9,624.00	\$2,654.56	\$1,520.73	\$30,390.29	\$2,406.69	\$27,983.60
A0080	Pérez Jiménez Juan Carlos	\$21,951.50	\$12,552.00	\$3,512.24	\$2,665.73	\$40,681.47	\$4,101.47	\$36,580.00
A0078	Raya Hernández Liliana	\$21,951.50	\$12,552.00	\$3,512.24	\$2,665.73	\$40,681.47	\$4,101.47	\$36,580.00
A0103	Triana Estrada Miguel Angel	\$38,053.50	\$14,964.00	\$6,088.56	\$6,285.28	\$65,391.34	\$8,380.14	\$57,011.20
<b>Total Depto</b>		<b>\$131,074.50</b>	<b>\$69,396.48</b>	<b>\$20,971.92</b>	<b>\$16,044.87</b>	<b>\$237,487.77</b>	<b>\$23,735.17</b>	<b>\$213,752.60</b>
<b>Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS</b>								
A0053	Arechiga Velázquez Luis David	\$38,053.50	\$14,964.00	\$6,088.56	\$6,285.28	\$65,391.34	\$8,380.14	\$57,011.20
A0091	Hernández Valdivia Ivonne Gabriela	\$21,951.50	\$12,552.00	\$3,512.24	\$2,665.73	\$40,681.47	\$4,101.47	\$36,580.00
A0097	Núñez González Adán	\$16,591.00	\$9,624.00	\$2,654.56	\$1,520.73	\$30,390.29	\$2,406.49	\$27,983.80
<b>Total Depto</b>		<b>\$76,596.00</b>	<b>\$37,140.00</b>	<b>\$12,255.36</b>	<b>\$10,471.74</b>	<b>\$136,463.10</b>	<b>\$14,888.10</b>	<b>\$121,575.00</b>
<b>Departamento 28 RECURSOS HUMANOS</b>								
A0016	Herrera García Verónica Leticia	\$38,053.50	\$14,964.00	\$6,088.56	\$6,285.28	\$65,391.34	\$8,380.14	\$57,011.20
<b>Total Depto</b>		<b>\$38,053.50</b>	<b>\$14,964.00</b>	<b>\$6,088.56</b>	<b>\$6,285.28</b>	<b>\$65,391.34</b>	<b>\$8,380.14</b>	<b>\$57,011.20</b>
<b>Departamento 29 BIBLIOTECA</b>								



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A0011	López García Rosa Elena	\$16,591.00	\$9,624.00	\$2,654.56	\$1,520.73	\$30,390.29	\$2,406.49	\$27,983.80
<b>Total Depto</b>		----- <b>\$16,591.00</b>	----- <b>\$9,624.00</b>	----- <b>\$2,654.56</b>	----- <b>\$1,520.73</b>	----- <b>\$30,390.29</b>	----- <b>\$2,406.49</b>	----- <b>\$27,983.80</b>
<b>Total Gral.</b>		===== <b>\$1,098,393.97</b>	===== <b>\$498,001.20</b>	===== <b>\$173,449.76</b>	===== <b>\$167,267.81</b>	===== <b>\$1,937,112.74</b>	===== <b>\$233,027.54</b>	===== <b>\$1,704,085.20</b>