



Universidad Politécnica de la Z.M.G ADVOS

Lista de Raya (forma tabular)

Periodo 53 al 53 Periodo Extraordinario del 07/04/2022 al 07/04/2022

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							
A0094	Ravelero Vázquez Víctor	\$15,669.04	\$15,669.04	\$1,803.00	\$0.04	\$1,803.04	\$13,866.00
Total Depto		\$15,669.04	\$15,669.04	\$1,803.00	\$0.04	\$1,803.04	\$13,866.00
Departamento 3 DIRECCION DE PLANEACION Y EVALUACION							
A0095	Cuevas Alcalá Francisco Ernesto	\$9,594.96	\$9,594.96	\$717.62	-\$0.06	\$717.56	\$8,877.40
A0035	Morales Zúñiga Wendy	\$3,512.24	\$3,512.24	\$165.13	\$0.11	\$165.24	\$3,347.00
A0061	Puga Espinoza Karla Valeria	\$3,512.24	\$3,512.24	\$165.13	-\$0.09	\$165.04	\$3,347.20
A0059	Villarreal Rodríguez José	\$6,088.56	\$6,088.56	\$336.13	\$0.03	\$336.16	\$5,752.40
Total Depto		\$22,708.00	\$22,708.00	\$1,384.01	-\$0.01	\$1,384.00	\$21,324.00
Departamento 5 SERVICIOS ESCOLARES							
A0029	Alfaro Pérez Odalmira Concepción	\$3,512.24	\$3,512.24	\$55.82	\$0.02	\$55.84	\$3,456.40
A0108	Muñoz Paz Catalina Guadalupe	\$2,654.56	\$2,654.56	\$110.23	-\$0.07	\$110.16	\$2,544.40
A0002	Padilla De Anda Maria Estela	\$6,088.56	\$6,088.56	\$336.13	\$0.03	\$336.16	\$5,752.40
Total Depto		\$12,255.36	\$12,255.36	\$502.18	-\$0.02	\$502.16	\$11,753.20
Departamento 7 RECURSOS FINANCIEROS							
A0005	Acosta Robles Irma Guadalupe	\$6,088.56	\$6,088.56	\$336.13	\$0.03	\$336.16	\$5,752.40
A0007	Gómez Mendoza Fernando Rafael	\$3,512.24	\$3,512.24	\$165.13	\$0.11	\$165.24	\$3,347.00
A0079	Palafox López Dulce Anel	\$2,654.56	\$2,654.56	\$110.23	-\$0.07	\$110.16	\$2,544.40
Total Depto		\$12,255.36	\$12,255.36	\$611.49	\$0.07	\$611.56	\$11,643.80
Departamento 9 SECRETARIA ACADÉMICA							
A0111	Palacios Rodríguez Julia Noemí	\$12,558.40	\$12,558.40	\$1,183.43	-\$0.03	\$1,183.40	\$11,375.00
A0020	Rosales Escobedo Maira Carina	\$2,654.56	\$2,654.56	\$110.23	\$0.13	\$110.36	\$2,544.20
Total Depto		\$15,212.96	\$15,212.96	\$1,293.66	\$0.10	\$1,293.76	\$13,919.20
Departamento 11 VINCULACION Y PROMOCION UNIVERSITARIA							
A0114	Gómez Espinosa Rubén Ricardo	\$6,088.56	\$6,088.56	\$336.13	\$0.03	\$336.16	\$5,752.40
A0019	Jiménez Sánchez Juan José	\$6,088.56	\$6,088.56	\$336.13	\$0.03	\$336.16	\$5,752.40
A0015	Luna Rodríguez Julio Cesar	\$8,779.36	\$8,779.36	\$628.88	\$0.08	\$628.96	\$8,150.40



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Código	Empleado	Prima Vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
A0110	López Marquez Eugenio Salvador	\$2,654.56	\$2,654.56	\$110.23	\$0.13	\$110.36	\$2,544.20
A0100	Orellana González Antonio De Jesú	\$6,088.56	\$6,088.56	\$336.13	\$0.03	\$336.16	\$5,752.40
Total Depto		\$29,699.60	\$29,699.60	\$1,747.50	\$0.30	\$1,747.80	\$27,951.80
Departamento 15 DIRECCION ACADEMICA							
A0109	Castillo Canseco Diego	\$3,512.24	\$3,512.24	\$165.13	-\$0.09	\$165.04	\$3,347.20
A0008	García Joya Gabino	\$3,512.24	\$3,512.24	\$165.13	\$0.11	\$165.24	\$3,347.00
A0001	Gonzalez Soto Gerardo	\$9,594.96	\$9,594.96	\$717.62	-\$0.06	\$717.56	\$8,877.40
A0098	Lazaro Flores José Alfredo	\$2,549.76	\$2,549.76	\$103.53	\$0.03	\$103.56	\$2,446.20
A0043	López González César Augusto	\$3,512.24	\$3,512.24	\$165.13	\$0.11	\$165.24	\$3,347.00
A0107	Mendoza Jiménez Obed Moacyr	\$9,594.96	\$9,594.96	\$717.62	-\$0.06	\$717.56	\$8,877.40
A0065	Sánchez Najera Abel Isai	\$9,594.96	\$9,594.96	\$717.62	-\$0.06	\$717.56	\$8,877.40
A0102	Villalobos Ornelas Arturo	\$3,512.24	\$3,512.24	\$165.13	-\$0.09	\$165.04	\$3,347.20
Total Depto		\$45,383.60	\$45,383.60	\$2,916.91	-\$0.11	\$2,916.80	\$42,466.80
Departamento 18 RECURSOS MATERIALES Y SERVICIOS GRALES							
00042	Castañeda Plascencia Luis Alberto	\$2,654.56	\$2,654.56	\$110.23	\$0.13	\$110.36	\$2,544.20
A0030	Domínguez Ramos Mario Alberto	\$2,549.76	\$2,549.76	\$103.53	\$0.03	\$103.56	\$2,446.20
A0072	Morales Camacho José	\$2,654.56	\$2,654.56	\$110.23	-\$0.07	\$110.16	\$2,544.40
A0080	Pérez Jiménez Juan Carlos	\$3,512.24	\$3,512.24	\$165.13	\$0.11	\$165.24	\$3,347.00
A0078	Raya Hernández Liliana	\$3,512.24	\$3,512.24	\$165.13	-\$0.09	\$165.04	\$3,347.20
A0103	Triana Estrada Miguel Angel	\$6,088.56	\$6,088.56	\$336.13	\$0.03	\$336.16	\$5,752.40
Total Depto		\$20,971.92	\$20,971.92	\$990.38	\$0.14	\$990.52	\$19,981.40
Departamento 23 ACTIVIDADES CULTURALES Y DEPORTIVAS							
A0053	Arechiga Velázquez Luis David	\$6,088.56	\$6,088.56	\$336.13	\$0.03	\$336.16	\$5,752.40
A0091	Hernández Valdivia Ivonne Gabriele	\$3,512.24	\$3,512.24	\$165.13	-\$0.09	\$165.04	\$3,347.20
A0097	Núñez González Adán	\$2,654.56	\$2,654.56	\$110.23	\$0.13	\$110.36	\$2,544.20
Total Depto		\$12,255.36	\$12,255.36	\$611.49	\$0.07	\$611.56	\$11,643.80
Departamento 28 RECURSOS HUMANOS							
A0016	Herrera García Verónica Leticia	\$6,088.56	\$6,088.56	\$336.13	\$0.03	\$336.16	\$5,752.40
Total Depto							



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		\$6,088.56	\$6,088.56	\$336.13	\$0.03	\$336.16	\$5,752.40
Departamento 29 BIBLIOTECA							
A0011	López García Rosa Elena	\$2,654.56	\$2,654.56	\$110.23	-\$0.07	\$110.16	\$2,544.40
Total Depto		-----	-----	-----	-----	-----	-----
		\$2,654.56	\$2,654.56	\$110.23	-\$0.07	\$110.16	\$2,544.40
Total Gral.		=====	=====	=====	=====	=====	=====
		\$195,154.32	\$195,154.32	\$12,306.98	\$0.54	\$12,307.52	\$182,846.80