

UNIVERSIDAD TECNOLOGICA DE JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

cha: 14/Ene/2021

ora: 13:23:06:295

Reg Pat IMSS: R1244842107

RFC: UTJ -980430-7H5

Status	Código	Empleado	Sueldo	Compensacion	P Social (G Funerarios)	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
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Reg. Pat. IMSS: R1244842107

Departamento 1 RECTORIA

Vigente	01060	Hernandez Navarro Roberto	\$4,980.45	\$0.00	\$0.00	\$0.00	\$4,980.45	\$2,809.25	\$2,171.20
Vigente	01076	Cuevas Valdovinos Karina	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$5,867.40	\$6,014.40
Vigente	01095	Gonzalez Guzman Rodolfo	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,419.90	\$17,634.80
Vigente	01096	Borroel Mora Jesus Alberto	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,420.10	\$17,634.60
Vigente	01106	Lopez Contreras Jorge Uriel	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$2,902.70	\$1,120.60
Vigente	01107	Esquivel Chavez Javier	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,344.40	\$9,537.40
Vigente	01114	Gonzalez Muñoz Carlos Rafael	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$449.70	\$3,573.60
Vigente	04001	Perez Reyes Jose Francisco	\$16,351.05	\$0.00	\$0.00	\$0.00	\$16,351.05	\$7,171.65	\$9,179.40
Vigente	04034	Cervantes Diaz Martha Berenice	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,344.80	\$9,537.00
Vigente	04037	Macias Brambila Hassem Ruben	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,419.90	\$17,634.80
Vigente	04049	Villavicencio Marquez Ramon	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$1,441.30	\$2,582.00
Vigente	05023	Jimenez Luis Christian Ignacio	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,642.30	\$3,688.60
Vigente	05096	Vargas Mario Alberto	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$2,070.90	\$1,952.40
Vigente	08023	Benitez Chitica Maria Teresa	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$468.15	\$2,595.60
Vigente	08024	Hernandez Navarro Claudia Margarita	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$532.10	\$3,491.20
Vigente	11006	Valadez Valadez Yazmin Edith	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,340.60	\$9,541.20
Vigente	16005	Puente Alcalá Nubia Penelope	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,563.30	\$4,767.60
Vigente	18001	Villalvazo Urias Luis Alfonso	\$16,351.05	\$0.00	\$0.00	\$0.00	\$16,351.05	\$3,963.25	\$12,387.80
Vigente	20010	Jaramillo Cruz Blanca Mariana	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,871.10	\$3,459.80
Vigente	20013	Tellez Torres Elizabeth Denesi	\$6,330.90	\$0.00	\$6,000.00	\$0.00	\$12,330.90	\$1,026.10	\$11,304.80
Vigente	25008	Ortiz Muro Victor Hugo	\$16,351.05	\$0.00	\$0.00	\$0.00	\$16,351.05	\$3,454.05	\$12,897.00
Vigente	25015	Pulido Gonzalez Hector	\$30,735.60	\$0.00	\$0.00	\$0.00	\$30,735.60	\$7,750.40	\$22,985.20
Vigente	25019	Guzman Llamas Felipe De Jesus	\$16,351.05	\$0.00	\$0.00	\$0.00	\$16,351.05	\$3,478.85	\$12,872.20
Vigente	27026	Rodriguez Alvarez Jorge Eleazar	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,521.90	\$17,532.80
Vigente	27035	Vargas Palacios Raul	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$735.70	\$3,287.60
Vigente	38005	Cabrera Bejar Jose Antonio	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,419.90	\$17,634.80
Vigente	38007	Monsivais Trejo Adriana Alejandra	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,526.30	\$4,804.60
Vigente	38008	Zaragoza Cabrera Adolfo Emiliano	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,898.70	\$3,432.20
Vigente	38012	Arealo Diaz Fatima Karla	\$3,406.20	\$0.00	\$0.00	\$0.00	\$3,406.20	\$267.20	\$3,139.00
Vigente	38013	Bautista Zaragoza Eder Vladimir	\$4,928.70	\$0.00	\$0.00	\$0.00	\$4,928.70	\$1,000.30	\$3,928.40
Vigente	39006	Figueroa De La Cruz Valeria Sarahi	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$671.75	\$2,392.00
Vigente	41001	Franco Sanchez Claudia Patricia	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,344.80	\$9,537.00
Vigente	41004	Lopez Cardenas Omar	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,344.80	\$9,537.00
Vigente	41013	Calderon Casillas Adriana Josefina	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$229.55	\$2,834.20

Total Depto

\$367,335.90 \$0.00 \$6,000.00 \$0.00 \$373,335.90 \$96,713.10 \$276,622.80

Departamento 4 DIRECCION DE CARRERA TIC

Vigente	04004	Romo Gonzalez Ana Eugenia	\$14,528.85	\$0.00	\$0.00	\$0.00	\$14,528.85	\$3,163.85	\$11,365.00
Vigente	04009	Rodriguez Castañeda Sandra Ivette	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$2,397.75	\$8,073.00
Vigente	04012	Belmont Polanco Felipe De Jesus	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$2,571.00	\$9,823.20
Vigente	04013	Napoles Zepeda Ricardo	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$4,079.20	\$8,315.00
Vigente	04019	Espinosa Becerra Crescencio	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$5,689.35	\$4,781.40

Vigente	04023	Marquez Sanchez Maria De Los Angeles	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,077.20	\$6,980.40
Vigente	04028	Hernandez Arce Olivia	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,593.00	\$6,464.60
Vigente	04029	Castañeda Rubio Luis Alberto	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$3,666.95	\$6,803.80
Vigente	04031	Ramirez Ulloa Sergio	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,086.40	\$6,971.20
Vigente	04035	Lopez Hernandez Luis Manuel	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,027.20	\$7,030.40
Vigente	04036	Gomez Castellanos Hector Orlando	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,126.20	\$6,931.40
Vigente	04073	Zarate Navarro Omar	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$2,695.40	\$9,698.80
Vigente	05091	Amezcuca Castrejon Roman	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$7,554.10	\$15,500.60
Vigente	06015	Chavez Castro Francisco Javier	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$2,165.75	\$8,305.00
Vigente	20017	Hernandez Alonzo Jesus Andrea Guadalupe	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$609.95	\$2,453.80
Vigente	35002	Lopez Guillen Iliana	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,777.60	\$7,280.00
Vigente	35003	Ojeda Mares Ana Lidia	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$4,021.80	\$5,035.80
Vigente	41011	Rizo Mares Yolanda	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$229.35	\$2,834.40

Total Depto

\$186,179.85 \$0.00 \$0.00 \$0.00 \$186,179.85 \$51,532.05 \$134,647.80

Departamento 5 DIRECCION DE CARRERA MEC

Vigente	02008	Barron Balderas Juan Jose	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$2,163.95	\$8,306.80
Vigente	02079	Velazquez Zurita Tony	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,683.80	\$7,373.80
Vigente	03008	Huerta Carrera Ricardo	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$4,084.95	\$6,385.80
Vigente	05005	Vivanco Lopez Jose Edgardo	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$2,164.95	\$8,305.80
Vigente	05006	Martinez Martinez Veronica	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$3,193.80	\$9,200.40
Vigente	05007	Cota De La Cruz Luis Fernando	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$3,204.40	\$9,189.80
Vigente	05009	Jacobo Suarez Ramiro	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,777.00	\$7,280.60
Vigente	05010	Martinez Silva Maria Del Socorro	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,775.60	\$7,282.00
Vigente	05015	Barajas Ugalde Alejandro	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,009.60	\$7,048.00
Vigente	05016	Guizar Martinez Gonzalo	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,803.20	\$6,254.40
Vigente	05017	Cabrera Villaseñor Hector Ulises	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,681.80	\$7,375.80
Vigente	05019	Rodriguez Lemus Ruben	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,777.00	\$7,280.60
Vigente	05020	Partida Carvajal Carlos Alberto	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$3,747.20	\$5,310.40
Vigente	05095	Garcia Muñoz Eva	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$615.55	\$2,448.20
Vigente	05097	Garcia Garcia Ariel	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$494.30	\$3,529.00
Vigente	05100	Vera Valerio Paulo Cesar	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$3,755.70	\$267.60
Vigente	07009	Hernandez Martinez Marcelo Alberto	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,860.40	\$6,197.20
Vigente	20008	Hernandez Hernandez Adriana Janette	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$5,468.15	\$5,002.60
Vigente	20011	Reyes Naranjo Maria Guadalupe	\$612.75	\$0.00	\$0.00	\$0.00	\$612.75	\$174.15	\$438.60
Vigente	36001	Peña Montes De Oca Adriana Isela	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$2,696.00	\$9,698.20

Total Depto

\$172,307.10 \$0.00 \$0.00 \$0.00 \$172,307.10 \$48,131.50 \$124,175.60

Departamento 6 DIRECCION DE CARRERA MI

Vigente	02004	Fausto Lepe Gabriela Margarita	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$2,696.60	\$9,697.60
Vigente	04011	Villalobos Alonzo Maria De Los Angeles	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$3,196.40	\$9,197.80
Vigente	04079	Figueroa Contreras Moises Isaac	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$835.70	\$3,187.60
Vigente	05022	Navarro Fierro Carlos Miguel	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$5,223.60	\$3,834.00
Vigente	06005	Aguilár Orozco Hugo Fernando	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$2,241.75	\$8,229.00
Vigente	06009	Rodriguez Zamora Gonzalo Alejandro	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$10,073.00	\$2,321.20
Vigente	06012	Gonzalez Moreno Jose Antonio	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$8,699.70	\$14,355.00
Vigente	06017	Ortiz Comejo Julio Cesar	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$5,134.20	\$3,923.40
Vigente	06021	Torres Rodriguez Fabiola Esther	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$1,872.35	\$1,191.40
Vigente	06023	Granado Gil Manuel Alejandro	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,777.20	\$7,280.40
Vigente	06026	Ponce Mendoza Pamela Jocelyn	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$260.35	\$2,803.40
Vigente	07005	Rodriguez Rodriguez Jose Manuel	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,777.20	\$7,280.40
Vigente	07014	Arevalo Ornelas Mario Ulises	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$5,409.00	\$3,648.60
Vigente	07016	Briseño Ibarra Mario Alberto	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$532.90	\$3,490.40
Vigente	17004	Vargas Gonzalez Alma Graciela	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,972.40	\$6,085.20
Vigente	19009	Hernandez Garcia Jose Roberto	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$1,724.50	\$2,298.80
Vigente	23005	Ochoa Virgen Ruben	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$2,166.15	\$8,304.60

Vigente	27012	Jimenez Jaramillo Perla Del Carmen	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,708.20	\$6,349.40
	Total Depto		\$162,779.40	\$0.00	\$0.00	\$0.00	\$162,779.40	\$59,301.20	\$103,478.20
	Departamento 7 DIRECCION DE CARRERA PIP								
Vigente	04005	Fernandez Felix Monica	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$5,669.80	\$3,387.80
Vigente	04007	Montante Torres Rodolfo	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,685.60	\$7,372.00
Vigente	06008	Sanchez Rangel Edgar Ignacio	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$2,694.20	\$9,700.00
Vigente	07010	Flores Montoya Arturo	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$4,265.80	\$4,791.80
Vigente	07011	Torres Navarro Joel	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,846.80	\$6,210.80
Vigente	07012	Inguanzo Saucedo Joselyn	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$4,874.00	\$4,183.60
Vigente	07015	Diaz Moreno Gabina	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$3,474.10	\$549.20
Vigente	07045	Hernandez Velarde Juan Javier	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,731.40	\$6,326.20
Vigente	07060	Segovia De La Torre Diana Alejandra	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$360.35	\$2,703.40
Vigente	07065	Navarro Bravo Blanca Elidia	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$229.75	\$2,834.00
Vigente	23018	Gonzalez Montaña Ernesto Federico	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$535.70	\$3,487.60
Vigente	41003	Rabelero Velasco Martin	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,420.10	\$17,634.60
	Total Depto		\$103,968.60	\$0.00	\$0.00	\$0.00	\$103,968.60	\$34,787.60	\$69,181.00
	Departamento 8 DIRECCION DE CARRERA DNM								
Vigente	04065	Saavedra Castorena Diego Armando	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$535.50	\$3,487.80
Vigente	06003	Quiroz Guerrero Francisco Javier	\$14,528.85	\$0.00	\$0.00	\$0.00	\$14,528.85	\$3,161.25	\$11,367.60
Vigente	08005	Rosas Gonzalez Daniel	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,960.40	\$7,097.20
Vigente	08007	Sanchez Zambrano Jorge	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,728.60	\$6,329.00
Vigente	08009	Arteaga Iturraran Raul	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,676.70	\$17,378.00
Vigente	08010	Perez Piña Sylvia Erika	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,777.20	\$7,280.40
Vigente	08014	Gonzalez Vazquez Isidro	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,776.20	\$7,281.40
Vigente	08021	Moya Nuñez Daniel Armando	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$3,188.40	\$5,869.20
Vigente	08052	Vazquez Medina Benjamin	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$5,222.20	\$3,835.40
Vigente	27004	Estrada Lopez Maria De Lourdes	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,776.40	\$7,281.20
Vigente	27037	Barojas Gutierrez Eulalia Sarai	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$526.15	\$2,537.60
	Total Depto		\$108,073.80	\$0.00	\$0.00	\$0.00	\$108,073.80	\$28,329.00	\$79,744.80
	Departamento 25 SECRETARIA ACADEMICA								
Vigente	03031	Navarro Palos Miguel Alejandro	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,344.80	\$9,537.00
Vigente	03033	Ibarra Cervantes Alejandro	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,420.10	\$17,634.60
Vigente	04024	Romero Dominguez Sagrario Estela	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,344.80	\$9,537.00
Vigente	05002	Ibarra Rivera Claudia	\$16,351.05	\$0.00	\$0.00	\$0.00	\$16,351.05	\$3,640.25	\$12,710.80
Vigente	09004	Arroyo Martinez Alejandra	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,026.30	\$5,304.60
Vigente	14007	Ramos Martinez Arely Socorro	\$3,958.20	\$0.00	\$0.00	\$0.00	\$3,958.20	\$2,490.00	\$1,468.20
Vigente	17001	Becerra Davila Alma Leticia	\$16,351.05	\$0.00	\$0.00	\$0.00	\$16,351.05	\$6,857.65	\$9,493.40
Vigente	20016	Cisneros Nuño Mayra	\$3,958.20	\$0.00	\$0.00	\$0.00	\$3,958.20	\$819.40	\$3,138.80
Vigente	24005	Bonal Ochoa Moises	\$227.08	\$769.00	\$0.00	\$0.00	\$996.08	\$195.28	\$800.80
Vigente	24006	Ramirez Delgado Maria Isabel	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$560.35	\$2,503.40
Vigente	24007	Mariscal Salcedo Maria Magdalena	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,866.90	\$3,464.00
Vigente	24009	Perez Alvarado Jonathan Eduardo	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$3,358.90	\$2,972.00
Vigente	24014	Sanchez Reyes Laura Alejandra	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$962.90	\$5,368.00
Vigente	25003	Espinoza Rosales Adriana De Jesus	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$4,393.60	\$7,488.20
Vigente	25006	Oliva Espinoza Arlette Raquel	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,026.30	\$5,304.60
Vigente	25018	Gonzalez Avalos Marisol	\$3,234.90	\$0.00	\$0.00	\$0.00	\$3,234.90	\$291.50	\$2,943.40
Vigente	25021	Dominguez Diaz Jose Carlos	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$1,009.30	\$3,014.00
Vigente	25022	Gonzalez Guzman Georgina Alheli	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$3,887.30	\$2,443.60
Vigente	25023	Rodriguez Ruiz Javier Gonzalo	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,299.60	\$9,582.20
Vigente	26004	Villaseñor Ulloa Claudia Artemiza	\$3,406.20	\$769.00	\$0.00	\$0.00	\$4,175.20	\$1,102.60	\$3,072.60
Vigente	38015	De La Cruz Colmenares Jorge Giovanni	\$3,958.20	\$0.00	\$0.00	\$0.00	\$3,958.20	\$523.80	\$3,434.40
Vigente	39014	Garcia Romero Francisco	\$26,127.00	\$0.00	\$0.00	\$0.00	\$26,127.00	\$6,367.80	\$19,759.20
	Total Depto		\$193,226.23	\$1,538.00	\$0.00	\$0.00	\$194,764.23	\$53,789.43	\$140,974.80

Departamento 27 DIRECCION DE CARRERA ACH									
Vigente	04022	Gonzalez Del Castillo Edgardo Emmanuel	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$3,437.00	\$5,620.60
Vigente	04030	Melendez Gomez Fernando	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,852.20	\$7,205.40
Vigente	08015	Bolaños Chavez Laura Patricia	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$6,424.80	\$2,632.80
Vigente	08017	Angel Garcia Martha Patricia	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,876.60	\$7,181.00
Vigente	09009	Rosales Islas Sareli Del Rocio	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$1,790.15	\$1,273.60
Vigente	19001	Guevara Chacon Karina	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,420.10	\$17,634.60
Vigente	21004	Villalpando Robles Jorge Orlando	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$2,996.00	\$9,398.20
Vigente	27007	Hernandez Martínez Victor	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$11,031.40	\$1,362.80
Vigente	27008	Silva Ruiz Romulo	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$5,312.00	\$3,745.60
Vigente	27010	Chavez Garcia Jose Manuel	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$4,892.60	\$4,165.00
Vigente	27016	Lopez Laguna Ana Bertha	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$6,191.75	\$4,279.00
Vigente	27017	Segovia Lopez Rito	\$12,394.20	\$0.00	\$0.00	\$0.00	\$12,394.20	\$7,158.80	\$5,235.40
Vigente	27021	Quevedo Salvatierra Ana Maria	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$2,631.55	\$7,839.20
Vigente	27022	Aguilera Rico Aurora Luz	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,059.20	\$6,998.40
Vigente	27024	Sanchez Lopez German Esteban	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,757.80	\$6,299.80
Vigente	27025	Del Rio Celis Martha Patricia	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$5,959.20	\$3,098.40
Vigente	27027	Parra Sanchez Martha Faviola	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,773.40	\$7,284.20
Vigente	27028	Moska Miranda Ruth	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$4,853.35	\$5,617.40
Vigente	27029	Castellanos Ureña Maricruz	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$1,038.95	\$2,024.80
Vigente	31002	Rubio Maldonado Maria Del Carmen	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$3,727.80	\$5,329.80
Vigente	31003	Rodriguez Flores Ana Lilia	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,783.60	\$6,274.00
Total Depto			\$206,468.25	\$0.00	\$0.00	\$0.00	\$206,468.25	\$85,968.25	\$120,500.00
Departamento 28 DIRECCION DE CARRERA QTA									
Vigente	06027	Mendizabal Prado Lilia Guadalupe	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$500.70	\$3,522.60
Vigente	08012	Apodaca Alvarez Cesar Salvador	\$10,470.75	\$0.00	\$0.00	\$0.00	\$10,470.75	\$2,262.75	\$8,208.00
Vigente	27031	Alegria Gutierrez Bethsabe	\$1,429.75	\$0.00	\$0.00	\$0.00	\$1,429.75	\$1,014.75	\$415.00
Vigente	28002	Prado Salazar Maria Del Rosario	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$3,267.80	\$5,789.80
Vigente	28004	Avalos Sanchez Tomas	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$6,116.10	\$16,938.60
Vigente	28005	Rodriguez Lopez Mireya	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,311.60	\$6,746.00
Vigente	28007	Robles Carlos Patricia	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$534.30	\$3,489.00
Vigente	28008	Lopez Ramirez Rosa Evelia	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$710.50	\$3,312.80
Vigente	36002	Villalobos Navarro Maria Magdalena	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,776.60	\$7,281.00
Vigente	41012	Fernandez Rojas Thanya	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$229.35	\$2,834.40
Total Depto			\$77,261.65	\$0.00	\$0.00	\$0.00	\$77,261.65	\$18,724.45	\$58,537.20
Departamento 30 DIRECCION DE CARRERA MMP									
Vigente	23016	Urbina Lujano Abimael	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$1,700.90	\$2,322.40
Vigente	30003	De La Peña Rodríguez Manuel Alfredo	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$6,628.00	\$2,429.60
Vigente	30005	Muro Garcia Rosa Alicia	\$9,057.60	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,687.00	\$7,370.60
Vigente	38016	Benavides Andrade Alejandro Yeudiel	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$635.70	\$3,387.60
Total Depto			\$26,161.80	\$0.00	\$0.00	\$0.00	\$26,161.80	\$10,651.60	\$15,510.20
Departamento 38 SECRETARIA ADMINISTRATIVA									
Vigente	01091	Mercado Gomez Hector Julian	\$2,608.80	\$0.00	\$0.00	\$0.00	\$2,608.80	\$626.20	\$1,982.60
Vigente	03013	Zuzuarregui Covarrubias Noemi Soledad	\$3,958.20	\$0.00	\$0.00	\$0.00	\$3,958.20	\$3,862.40	\$95.80
Vigente	03014	Hernandez Hernandez Laura Gisela	\$4,928.70	\$0.00	\$0.00	\$0.00	\$4,928.70	\$2,567.30	\$2,361.40
Vigente	03018	Lozano Calderon Rigoberto	\$4,928.70	\$0.00	\$0.00	\$0.00	\$4,928.70	\$700.30	\$4,228.40
Vigente	03019	Sanchez Manzo Ana Maria	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,383.60	\$9,498.20
Vigente	03022	Ibarrá Cervantes Osvaldo	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,344.80	\$9,537.00
Vigente	03028	Mendoza Mariscal Tania Lizzet	\$4,928.70	\$0.00	\$0.00	\$0.00	\$4,928.70	\$1,525.70	\$3,403.00
Vigente	03029	Magaña Castro Alberto	\$3,958.20	\$0.00	\$0.00	\$0.00	\$3,958.20	\$709.00	\$3,249.20
Vigente	03030	Flores Franco Francisco	\$2,713.35	\$0.00	\$0.00	\$0.00	\$2,713.35	\$183.95	\$2,529.40
Vigente	03036	Avalos Vergara Andres Ribelino	\$2,713.35	\$0.00	\$0.00	\$0.00	\$2,713.35	\$190.95	\$2,522.40
Vigente	04003	Preciado Lopez Gabriela	\$3,958.20	\$0.00	\$0.00	\$0.00	\$3,958.20	\$855.40	\$3,102.80

Vigente	05024	Cu Valdivia Manuel Alejandro	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,202.30	\$5,128.60
Vigente	06011	Sanchez Valdivia Monica Elizabeth	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$3,749.90	\$2,581.00
Vigente	06025	Villaseñor Aceves Daniel	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$3,558.90	\$2,772.00
Vigente	20014	Manzo Diaz Ana Baudelia	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,169.70	\$5,161.20
Vigente	21006	Cervantes Velazquez Sandra	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$4,626.30	\$1,704.60
Vigente	21009	Trillo Rodriguez Jesus Alejandro	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,026.10	\$5,304.80
Vigente	22004	Romo Hueso Ana Gabriela	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,981.90	\$4,349.00
Vigente	23004	Salcedo Carvajal Luis	\$2,713.35	\$0.00	\$0.00	\$0.00	\$2,713.35	\$2,349.75	\$363.60
Vigente	23025	Ortiz Lopez Victor	\$2,713.35	\$0.00	\$0.00	\$0.00	\$2,713.35	\$1,033.75	\$1,679.60
Vigente	25020	Ruelas Bentura Mauro Gerardo	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,345.00	\$9,536.80
Vigente	27036	Rivas Mares Anabel	\$2,352.30	\$0.00	\$0.00	\$0.00	\$2,352.30	\$90.30	\$2,262.00
Vigente	38010	Flores Guillen Julieta Lizbeth	\$3,234.90	\$0.00	\$0.00	\$0.00	\$3,234.90	\$275.50	\$2,959.40
Vigente	38011	Vargas Hernandez Yahaira Jazmin	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$751.55	\$2,312.20
Vigente	38014	Gutierrez Ramirez Elizabeth	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$215.15	\$2,848.60
Vigente	38017	Velazquez Ayala Edgar Alejandro	\$1,266.23	\$0.00	\$0.00	\$0.00	\$1,266.23	-\$32.37	\$1,298.60
Vigente	38019	Gomez Delgado Cristian Salvador	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$206.55	\$2,857.20
Vigente	38029	Cortes Figueroa Gabriela	\$16,351.05	\$0.00	\$0.00	\$0.00	\$16,351.05	\$3,479.05	\$12,872.00
Vigente	38039	Valdez Manzo Erika Liliana	\$3,958.20	\$0.00	\$0.00	\$0.00	\$3,958.20	\$485.20	\$3,473.00
Vigente	38040	Lopez Chavarin Cristina Yazmin	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$1,251.55	\$1,812.20
Vigente	38042	Carrillo Hinojosa Diego Salvador	\$2,352.30	\$0.00	\$0.00	\$0.00	\$2,352.30	\$97.30	\$2,255.00
Vigente	38044	Nava Aguilera Felipe	\$26,127.00	\$0.00	\$0.00	\$0.00	\$26,127.00	\$6,367.80	\$19,759.20

Total Depto

			\$187,981.58	\$0.00	\$0.00	\$0.00	\$187,981.58	\$52,180.78	\$135,800.80
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Departamento 39 SECRETARIA DE VINCULACION

Vigente	01006	Campos Madrigal Victor Manuel	\$2,914.95	\$0.00	\$0.00	\$0.00	\$2,914.95	\$1,538.35	\$1,376.60
Vigente	01007	De Haro Gonzalez Victor Hugo	\$2,428.14	\$0.00	\$0.00	\$0.00	\$2,428.14	\$124.34	\$2,303.80
Vigente	02003	Ribeiro Valle Sandra Hildelisa	\$26,127.00	\$0.00	\$0.00	\$0.00	\$26,127.00	\$13,646.60	\$12,480.40
Vigente	04002	Chavez Lopez Judith	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,344.80	\$9,537.00
Vigente	04040	Rodriguez Morales Esmeralda De Jesus	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,294.70	\$4,036.20
Vigente	09005	Cardenas Trejo Miriam Jackeline	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$486.15	\$2,577.60
Vigente	12005	Perez Enriquez Miriam Anabel	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$3,698.80	\$8,183.00
Vigente	12006	Aceves Moran Jocelyn	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,344.80	\$9,537.00
Vigente	13002	Sanchez Estrada Alberto Enrique	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,409.10	\$3,921.80
Vigente	13007	Valencia Perez Monica	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,344.80	\$9,537.00
Vigente	16002	Avila Hernandez Veronica	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,344.80	\$9,537.00
Vigente	21002	Dolores Castillo Minerva Veronica	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$3,686.50	\$2,644.40
Vigente	22003	Hernandez Velazquez Erika Elizabeth	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$3,837.40	\$8,044.40
Vigente	23007	Ruvalcaba Ruano Francisco Javier	\$2,608.80	\$0.00	\$0.00	\$0.00	\$2,608.80	\$270.40	\$2,338.40
Vigente	25011	Sanchez Cordova Gabriela	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,721.20	\$9,160.60
Vigente	27032	Padilla Medina Erika Janette	\$3,958.20	\$0.00	\$0.00	\$0.00	\$3,958.20	\$485.00	\$3,473.20

Total Depto

			\$143,266.14	\$0.00	\$0.00	\$0.00	\$143,266.14	\$44,577.74	\$98,688.40
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Departamento 41 UNIDAD ACADEMICA CCD

Vigente	01011	Daza Ramirez Leonardo Eliphas	\$23,054.70	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,419.90	\$17,634.80
Vigente	01094	Gonzalez Torres Antonio	\$4,928.70	\$0.00	\$0.00	\$0.00	\$4,928.70	\$2,418.90	\$2,509.80
Vigente	02012	Garcia Rios Wendy Grisel	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,036.70	\$4,294.20
Vigente	03020	Meza Quirino Carlos Daniel	\$4,928.70	\$0.00	\$0.00	\$0.00	\$4,928.70	\$2,778.70	\$2,150.00
Vigente	08108	Gonzalez Perez Esteban Leonardo	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$492.70	\$3,530.60
Vigente	23003	Soto Marin Alberto	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,623.50	\$3,707.40
Vigente	25013	Mendoza Ramirez Gabriela	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,197.10	\$5,133.80
Vigente	39013	Trinidad Muñoz Mariana Guadalupe	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$961.50	\$5,369.40
Vigente	41002	Martinez Martinez Cristhyan Bernabe	\$16,351.05	\$0.00	\$0.00	\$0.00	\$16,351.05	\$4,922.85	\$11,428.20
Vigente	41005	Zepeda Carrillo Itzel Del Rayo	\$2,801.70	\$0.00	\$0.00	\$0.00	\$2,801.70	\$184.70	\$2,617.00
Vigente	41009	Martinez Rodriguez Enrique	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$491.50	\$3,531.80
Vigente	41010	Gonzalez Ortega Elena	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$962.70	\$5,368.20
Vigente	41015	Rosas Arteaga Elizabeth	\$3,063.75	\$0.00	\$0.00	\$0.00	\$3,063.75	\$229.55	\$2,834.20

Vigente	41017	Estrada Sanchez Marco Antonio	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$488.90	\$3,534.40
Vigente	41018	Diosdado Hernandez Alejandro	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$8,294.80	\$3,587.00
Vigente	41019	Cortes Guerra Jesus Osvaldo	\$11,881.80	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,287.60	\$9,594.20
Vigente	41020	Torres Jimenez Fabiola Patricia	\$6,330.90	\$0.00	\$0.00	\$0.00	\$6,330.90	\$891.10	\$5,439.80
Vigente	41021	Avalos Bracamontes Blanca	\$2,801.70	\$0.00	\$0.00	\$0.00	\$2,801.70	\$132.90	\$2,668.80
Vigente	41022	Castellanos Cerda Adriana Elizabeth	\$4,023.30	\$0.00	\$0.00	\$0.00	\$4,023.30	\$421.90	\$3,601.40
Total Depto			\$135,772.50	\$0.00	\$0.00	\$0.00	\$135,772.50	\$37,237.50	\$98,535.00
Total Gral.			\$2,070,782.80	\$1,538.00	\$6,000.00	\$0.00	\$2,078,320.80	\$621,924.20	\$1,456,396.60

NOTA: La percepción por concepto de prima vacacional se paga correspondiente a los periodos vacacionales (Nómina 7 en Abril, Nómina 14 en Julio, Nómina 23 en Diciembre); el concepto de despensa se paga una vez cada fin de mes; en la UTJ no se tiene personal con año sabático; a la fec

CONTPAQ i
NÓMINAS

UTJ ASIGNATURA

Lista de Raya (forma tabular)

Período 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

cha: 14/Ene/2021

ora: 13:55:04:567

Reg Pat IMSS: R1244842107

RFC: UTJ -980430-7H5

Status	Código	Empleado	Sueldo	Vacaciones reportadas \$	Aguinaldo	Prima vacacional	Despensa en efectivo	Material Didactico	Total de Horas Reportadas	P Social (G Funerarios)	*Otras* Percepciones*	*TOTAL* PERCEPCIONES*	*TOTAL* DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: R1244842107														
Departamento 1 DIRECCION DE CARRERA TIC														
Vigente	01002	Medina Ortega Alejandro	\$521.55	\$3,813.32	\$72.45	\$34.75	\$39.20	\$19.90	\$5.00	\$0.00	\$0.00	\$4,501.17	\$1,660.97	\$2,840.20
Vigente	01010	Velazquez Moreno Ana Luz	\$2,086.20	\$5,447.60	\$289.79	\$139.00	\$156.80	\$79.60	\$20.00	\$0.00	\$0.00	\$8,198.99	\$1,469.79	\$6,729.20
Vigente	01049	Lara Calderon Alba Liliana	\$1,981.89	\$0.00	\$275.30	\$132.05	\$148.96	\$75.62	\$19.00	\$0.00	\$0.00	\$2,613.82	\$1,930.02	\$683.80
Vigente	01055	Villaseñor Ulloa Fernando Rafael	\$1,564.65	\$3,540.94	\$217.34	\$104.25	\$117.60	\$59.70	\$15.00	\$0.00	\$0.00	\$5,604.48	\$1,410.08	\$4,194.40
Vigente	01081	Chavez Soto Jose Aaron	\$2,086.20	\$5,447.60	\$289.79	\$139.00	\$156.80	\$79.60	\$20.00	\$0.00	\$0.00	\$8,198.99	\$2,703.19	\$5,495.80
Vigente	01082	Flores Ibarra Deyla Cristina	\$1,668.96	\$4,358.08	\$231.83	\$111.20	\$125.44	\$63.68	\$16.00	\$0.00	\$0.00	\$6,559.19	\$734.59	\$5,824.60
Vigente	01084	Gutierrez Garibay Saul	\$1,981.89	\$5,447.60	\$275.30	\$132.05	\$148.96	\$75.62	\$19.00	\$0.00	\$0.00	\$8,061.42	\$1,086.22	\$6,975.20
Vigente	01089	Cazares Gomez Roberto	\$2,190.51	\$7,081.88	\$304.28	\$145.95	\$164.64	\$83.58	\$21.00	\$0.00	\$0.00	\$9,970.84	\$1,615.04	\$8,355.80
Vigente	01090	Martinez Mendoza Laura Josefina	\$2,086.20	\$5,447.60	\$289.79	\$139.00	\$156.80	\$79.60	\$20.00	\$0.00	\$0.00	\$8,198.99	\$1,453.99	\$6,745.00
Vigente	01093	Casillas Gonzalez Brenda Mariana	\$1,356.03	\$3,813.32	\$188.37	\$90.35	\$101.92	\$51.74	\$13.00	\$0.00	\$0.00	\$5,601.73	\$585.93	\$5,015.80
Vigente	02022	Argaez Rea Juan Alejandro	\$1,564.65	\$3,813.32	\$217.34	\$104.25	\$117.60	\$59.70	\$15.00	\$0.00	\$0.00	\$5,876.86	\$840.46	\$5,036.40
Vigente	02095	Razo Cerda Rosa Maria	\$1,877.58	\$4,902.84	\$260.81	\$125.10	\$141.12	\$71.64	\$18.00	\$0.00	\$0.00	\$7,379.09	\$2,709.09	\$4,670.00
Vigente	03010	Mendez Camacho Aida	\$2,086.20	\$6,537.12	\$289.79	\$139.00	\$156.80	\$79.60	\$20.00	\$0.00	\$0.00	\$9,288.51	\$2,213.11	\$7,075.40
Vigente	03079	Cerda Soto Jaime Antonio	\$1,877.58	\$5,447.60	\$260.81	\$125.10	\$141.12	\$71.64	\$18.00	\$0.00	\$0.00	\$7,923.85	\$2,259.65	\$5,664.20
Vigente	05058	Ramirez Salazar Victor Hugo	\$2,294.82	\$6,264.74	\$318.77	\$152.90	\$172.48	\$87.56	\$22.00	\$0.00	\$0.00	\$9,291.27	\$1,441.67	\$7,849.60
Vigente	08049	Vazquez Lopez Bertha Guadalupe	\$2,086.20	\$5,447.60	\$289.79	\$139.00	\$156.80	\$79.60	\$20.00	\$0.00	\$0.00	\$8,198.99	\$1,174.99	\$7,024.00
Total Depto			\$29,311.11	\$76,811.16	\$4,071.55	\$1,952.95	\$2,203.04	\$1,118.38	\$281.00	\$0.00	\$0.00	\$115,468.19	\$25,288.79	\$90,179.40
Departamento 2 DIRECCION DE CARRERA MEC														
Vigente	01111	Franco Llamas Bronislava	\$1,668.96	\$4,358.08	\$231.83	\$111.20	\$125.44	\$63.68	\$16.00	\$0.00	\$0.00	\$6,559.19	\$765.79	\$5,793.40
Vigente	02006	Gomez Rodriguez Luis Fernando	\$938.79	\$2,451.42	\$130.41	\$62.55	\$70.56	\$35.82	\$9.00	\$0.00	\$0.00	\$3,689.55	\$444.95	\$3,244.60
Vigente	02011	Navarro Gutierrez Jose Luis	\$1,877.58	\$4,902.84	\$260.81	\$125.10	\$141.12	\$71.64	\$18.00	\$0.00	\$0.00	\$7,379.09	\$1,012.89	\$6,366.20
Vigente	02013	Roman Mojica Arceilia	\$2,086.20	\$5,992.36	\$289.79	\$139.00	\$156.80	\$79.60	\$20.00	\$0.00	\$0.00	\$8,743.75	\$2,825.35	\$5,918.40
Vigente	02064	Juarez Valenzuela Monica Del Carmen	\$1,877.58	\$5,447.60	\$260.81	\$125.10	\$141.12	\$71.64	\$18.00	\$0.00	\$0.00	\$7,923.85	\$1,067.45	\$6,856.40
Vigente	02084	Najar Sandoval Maria Isabel	\$2,086.20	\$5,447.60	\$289.79	\$139.00	\$156.80	\$79.60	\$20.00	\$0.00	\$0.00	\$8,198.99	\$3,010.39	\$5,188.60

NOTA: La UTJ no se tiene personal con año sabático; a la fecha no han otorgado percepciones por concepto de gratificaciones; no se cuenta con el benefi

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UTJ ASIGNATURASUB

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

cha: 14/Ene/2021

ora: 12:01:28:901

Reg Pat IMSS: R1244842107
RFC: UTJ -980430-7H5

Status	Código	Empleado	Sueldo	Aguinaldo	Prima vacacional	Despensa en efectivo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: R1244842107										
Departamento 20 RECTORIA										
Vigente	01102	García Ramirez Marcela	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$574.00	\$4,722.80
Vigente	01104	Preza Padilla Luis Antonio	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$574.00	\$4,722.80
Vigente	01105	Mora Rosales Ofelia Anahi	\$6,335.40	\$849.63	\$407.52	\$459.70	\$0.00	\$8,052.25	\$1,151.25	\$6,901.00
Vigente	01112	Vizcarra Chavez Andrea Elizabeth	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$573.80	\$4,723.00
Vigente	16008	Sigala De La Torre Carlos	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$615.40	\$4,681.40
Vigente	20019	Balbontin Ortiz Martha Elena Guadalupe	\$8,181.45	\$1,097.20	\$526.26	\$593.65	\$0.00	\$10,398.56	\$1,698.36	\$8,700.20
Vigente	38018	Avila Garcia Daniel	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$615.60	\$4,681.20
Vigente	38021	Arellano Meza Luis David	\$5,009.40	\$671.80	\$322.22	\$363.49	\$0.00	\$6,366.91	\$777.51	\$5,589.40
Total Depto			\$40,363.50	\$5,413.08	\$2,596.35	\$2,928.79	\$0.00	\$51,301.72	\$6,579.92	\$44,721.80
Total Gral.			\$40,363.50	\$5,413.08	\$2,596.35	\$2,928.79	\$0.00	\$51,301.72	\$6,579.92	\$44,721.80

NOTA: En la UTJ no se tiene personal con año sabático; a la fecha no han otorgado percepciones por concepto de gratificaciones; no se cuenta con el beneficio por concepto de "dieta", pues no existe esa prestación para el personal que labora en el organismo.

CONTPAQ i
NÓMINAS

UNIVERSIDAD TECNOLOGICA DE JALISCO

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

cha: 29/Ene/2021

ora: 10:35:15:632

Reg Pat IMSS: R1244842107
RFC: UTJ -980430-7H5

Status	Código	Empleado	Sueldo	Compensacion	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Material Didactico	P Social (Guardería)	Vales de despensa	Estimulo mensual	P Social (G Funerarios)	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: R1244842107																
Departamento 1 RECTORIA																
Vigente	01060	Hernandez Navarro Roberto	\$4,980.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$4,980.45	\$2,909.25	\$2,071.20
Vigente	01076	Cuevas Valdovinos Karina	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$6,106.80	\$5,775.00
Vigente	01095	Gonzalez Guzman Rodolfo	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,477.50	\$17,577.20
Vigente	01096	Borroel Mora Jesus Alberto	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,477.50	\$17,577.20
Vigente	01106	Lopez Contreras Jorge Uriel	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$1,353.10	\$2,670.20
Vigente	01107	Esquivel Chavez Javier	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,379.00	\$9,502.80
Vigente	01114	Gonzalez Muñoz Carlos Rafael	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$459.70	\$3,563.60
Vigente	04001	Perez Reyes Jose Francisco	\$16,351.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,351.05	\$7,443.65	\$8,907.40
Vigente	04034	Cervantes Diaz Martha Berenice	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,379.40	\$9,502.40
Vigente	04037	Macias Brambila Hassem Ruben	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,477.50	\$17,577.20

Departamento 19 DIRECCION DE CARRERA PIMP														
Vigente	02102	Ibarra Cabrera Daniel	\$3,755.16	\$521.63	\$250.19	\$282.23	\$143.28	\$36.00	\$0.00	\$0.00	\$0.00	\$4,952.49	\$535.09	\$4,417.40
Vigente	02104	Lopez De Alba Carlos Alberto	\$1,460.34	\$202.86	\$97.30	\$109.76	\$55.72	\$14.00	\$0.00	\$0.00	\$0.00	\$1,925.98	-\$0.02	\$1,926.00
Vigente	03092	Servin Aguilar Jesus Guillermo	\$2,086.20	\$289.79	\$139.00	\$156.80	\$79.60	\$20.00	\$0.00	\$0.00	\$0.00	\$2,751.39	\$68.79	\$2,682.60
Vigente	04066	Campos Hernandez Esteban	\$1,043.10	\$144.90	\$69.50	\$78.40	\$39.80	\$10.00	\$0.00	\$0.00	\$0.00	\$1,375.70	\$1,158.30	\$217.40
Vigente	04067	Palomera Jimenez Abraham	\$834.48	\$115.92	\$55.60	\$62.72	\$31.84	\$8.00	\$0.00	\$0.00	\$0.00	\$1,100.56	\$111.56	\$989.00
Vigente	04077	Chavez Alatorre Angelica Maria	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$0.00	\$0.00	\$5,502.77	\$594.97	\$4,907.80
Vigente	10111	Campos Suarez Mario	\$4,381.02	\$608.57	\$291.89	\$329.27	\$167.16	\$42.00	\$0.00	\$0.00	\$0.00	\$5,777.91	\$2,838.71	\$2,939.20
Vigente	19003	Ortiz Robledo Rosalba	\$3,337.92	\$463.67	\$222.39	\$250.87	\$127.36	\$32.00	\$0.00	\$0.00	\$0.00	\$4,402.21	\$2,136.81	\$2,265.40
Vigente	19014	Heimpel Villagran Diana Hortencia	\$3,755.16	\$521.63	\$250.19	\$282.23	\$143.28	\$36.00	\$0.00	\$0.00	\$0.00	\$4,952.49	\$512.89	\$4,439.60
Vigente	19025	Morales Beltran Juan Ramon	\$1,251.72	\$173.88	\$83.40	\$94.08	\$47.76	\$12.00	\$0.00	\$0.00	\$0.00	\$1,650.84	-\$118.36	\$1,769.20
Vigente	19027	Fonseca Gonzalez Sergio	\$1,251.72	\$173.88	\$83.40	\$94.08	\$47.76	\$12.00	\$0.00	\$0.00	\$0.00	\$1,650.84	-\$118.36	\$1,769.20
Vigente	20003	Lopez Morales Alberto	\$2,712.06	\$376.73	\$180.70	\$203.84	\$103.48	\$26.00	\$0.00	\$0.00	\$0.00	\$3,576.81	\$347.61	\$3,229.20
Total Depto			\$30,041.28	\$4,173.05	\$2,001.55	\$2,257.87	\$1,146.24	\$288.00	\$0.00	\$0.00	\$0.00	\$39,619.99	\$8,067.99	\$31,552.00
Departamento 22 UNIDAD ACADEMICA CCD														
Vigente	01008	Gonzalez Padilla Sergio Armando	\$3,337.92	\$463.67	\$222.39	\$250.87	\$127.36	\$32.00	\$0.00	\$0.00	\$0.00	\$4,402.21	\$643.01	\$3,759.20
Vigente	01057	Guzman Padilla Marisol	\$2,503.44	\$347.75	\$166.80	\$188.16	\$95.52	\$24.00	\$0.00	\$0.00	\$0.00	\$3,301.67	\$343.07	\$2,958.60
Vigente	01097	Jacobo Arroyo Eduardo	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$0.00	\$0.00	\$5,502.77	\$573.17	\$4,929.60
Vigente	01110	Rodriguez Rodriguez Mario Oscar	\$4,381.02	\$608.57	\$291.89	\$329.27	\$167.16	\$42.00	\$0.00	\$0.00	\$0.00	\$5,777.91	\$466.91	\$5,311.00
Vigente	01113	Navarro Rios Jose	\$3,755.16	\$521.63	\$250.19	\$282.23	\$143.28	\$36.00	\$0.00	\$0.00	\$0.00	\$4,952.49	\$367.29	\$4,585.20
Vigente	02093	Camargo Castro Manuel Nazario	\$3,129.30	\$434.69	\$208.50	\$235.19	\$119.40	\$30.00	\$0.00	\$0.00	\$0.00	\$4,127.08	\$347.08	\$3,780.00
Vigente	04065	Guzman Colin Hector Jesus	\$3,546.54	\$492.65	\$236.29	\$266.55	\$135.32	\$34.00	\$0.00	\$0.00	\$0.00	\$4,677.35	\$433.55	\$4,243.80
Vigente	08018	Barbosa Olivares Eduardo	\$4,589.64	\$637.54	\$305.79	\$344.95	\$175.12	\$44.00	\$0.00	\$0.00	\$0.00	\$6,053.04	\$1,979.04	\$4,074.00
Vigente	22007	Magaña Valdes Silvia Ruth	\$3,963.78	\$550.61	\$264.09	\$297.91	\$151.24	\$38.00	\$0.00	\$0.00	\$0.00	\$5,227.63	\$534.43	\$4,693.20
Vigente	22008	Villaseñor Sahagun Andrea	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$0.00	\$0.00	\$5,502.77	\$562.77	\$4,940.00
Vigente	22009	Jaimes Torres Gabriel Graciano	\$4,589.64	\$637.54	\$305.79	\$344.95	\$175.12	\$44.00	\$0.00	\$0.00	\$0.00	\$6,053.04	\$507.84	\$5,545.40
Vigente	22010	Lopez Lucio Juan Carlos	\$1,460.34	\$202.86	\$97.30	\$109.76	\$55.72	\$14.00	\$0.00	\$0.00	\$0.00	\$1,925.98	\$96.18	\$1,829.80
Vigente	22012	Pichardo Tinoco Ramon Daniel	\$2,920.68	\$405.71	\$194.60	\$219.51	\$111.44	\$28.00	\$0.00	\$0.00	\$0.00	\$3,851.94	\$2,990.54	\$861.40
Total Depto			\$46,522.26	\$6,462.40	\$3,099.61	\$3,496.53	\$1,775.08	\$446.00	\$0.00	\$0.00	\$0.00	\$61,355.88	\$9,834.68	\$51,521.20
Total Gral.			\$716,401.08	\$99,515.23	\$47,731.17	\$53,843.53	\$27,334.63	\$6,868.00	\$409.75	\$6,000.00	\$0.00	\$951,235.39	\$197,591.99	\$753,643.40

NOTA: La UTJ no se tiene personal con año sabático; a la fecha no han otorgado percepciones por concepto de gratificaciones; no se cuenta con el benefi

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UTJ ASIGNATURASUB

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2021 al 31/01/2021

cha: 29/Ene/2021

ora: 11:46:45:645

Reg Pat IMSS: R1244842107
RFC: UTJ -980430-7H5

Status	Código	Empleado	Sueldo	Aguinaldo	Prima vacacional	Despensa en efectivo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCION S*	*NETO*
Reg. Pat. IMSS: R1244842107										
Departamento 20 RECTORIA										
Vigente	01102	Garcia Ramirez Marcela	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$584.00	\$4,712.80
Vigente	01104	Preza Padilla Luis Antonio	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$584.00	\$4,712.80
Vigente	01105	Mora Rosales Ofelia Anahi	\$6,335.40	\$849.63	\$407.52	\$459.70	\$0.00	\$8,052.25	\$1,167.05	\$6,885.20
Vigente	01112	Vizcarra Chavez Andrea Elizabeth	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$584.00	\$4,712.80
Vigente	16008	Sigala De La Torre Carlos	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$625.80	\$4,671.00
Vigente	20019	Balbontin Ortiz Martha Elena Guadalupe	\$8,181.45	\$1,097.20	\$526.26	\$593.65	\$0.00	\$10,398.56	\$1,719.36	\$8,679.20
Vigente	38018	Avila Garcia Daniel	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$625.80	\$4,671.00
Vigente	38021	Arellano Meza Luis David	\$5,009.40	\$671.80	\$322.22	\$363.49	\$0.00	\$6,366.91	\$789.91	\$5,577.00
Total Depto			\$40,363.50	\$5,413.08	\$2,596.35	\$2,928.79	\$0.00	\$51,301.72	\$6,679.92	\$44,621.80
Total Gral.			\$40,363.50	\$5,413.08	\$2,596.35	\$2,928.79	\$0.00	\$51,301.72	\$6,679.92	\$44,621.80

Vigente	41009	Martinez Rodriguez Enrique	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$490.90	\$3,532.40	
Vigente	41010	Gonzalez Ortega Elena	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$962.30	\$5,368.60	
Vigente	41015	Rosas Arteaga Elizabeth	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$229.35	\$2,834.40	
Vigente	41017	Estrada Sanchez Marco Antonio	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$488.30	\$3,535.00	
Vigente	41018	Diosdado Hernandez Alejandro	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$8,607.40	\$3,274.40	
Vigente	41019	Cortes Guerra Jesus Osvaldo	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,287.20	\$9,594.60	
Vigente	41020	Torres Jimenez Fabiola Patricia	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$890.50	\$5,440.40	
Vigente	41021	Avalos Bracamontes Blanca	\$2,801.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.70	\$132.50	\$2,669.20	
Total Depto			\$131,749.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131,749.20	\$37,471.00	\$94,278.20	
Total Gral.			\$2,064,406.00	\$612.75	\$2,805.74	\$3,091.03	\$3,225.43	\$6,719.64	\$6,564.97	\$24,000.00	\$229.11	\$0.00	\$2,111,654.67	\$624,961.87	\$1,486,692.80

NOTA: La percepción por concepto de prima vacacional se paga correspondiente a los periodos vacacionales (Nómina 7 en Abril, Nómina 14 en Julio, Nómina 23 en Diciembre); el concepto de despensa se paga una vez cada fin de mes; en la UTJ no se tiene personal con año sabático; a la fec

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UTJ ASIGNATURA

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

cha: 12/Feb/2021

ora: 11:03:28:987

Reg Pat IMSS: R1244842107
RFC: UTJ-980430-7H5

Status	Código	Empleado	Sueldo	Aguinaldo	Prima vacacional	Despensa en efectivo	Material Didactico	Total de Horas Reportadas	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: R1244842107												
Departamento 1 DIRECCION DE CARRERA TIC												
Vigente	01002	Medina Ortega Alejandro	\$1,043.10	\$144.90	\$69.50	\$78.40	\$39.80	\$10.00	\$0.00	\$1,375.70	\$257.50	\$1,118.20
Vigente	01010	Velazquez Moreno Ana Luz	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$5,502.77	\$872.77	\$4,630.00
Vigente	01049	Lara Calderon Alba Liliana	\$3,963.78	\$550.61	\$264.09	\$297.91	\$151.24	\$38.00	\$0.00	\$5,227.63	\$2,767.63	\$2,460.00
Vigente	01055	Villaseñor Ulloa Fernando Rafael	\$3,129.30	\$434.69	\$208.50	\$235.19	\$119.40	\$30.00	\$0.00	\$4,127.08	\$1,106.68	\$3,020.40
Vigente	01081	Chavez Soto Jose Aaron	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$5,502.77	\$2,105.97	\$3,396.80
Vigente	01082	Flores Ibarra Deyla Cristina	\$3,337.92	\$463.67	\$222.39	\$250.87	\$127.36	\$32.00	\$0.00	\$4,402.21	\$379.61	\$4,022.60
Vigente	01084	Gutierrez Garibay Saul	\$3,963.78	\$550.61	\$264.09	\$297.91	\$151.24	\$38.00	\$0.00	\$5,227.63	\$509.43	\$4,718.20
Vigente	01089	Cazares Gomez Roberto	\$5,841.36	\$811.42	\$389.19	\$439.03	\$222.87	\$56.00	\$0.00	\$7,703.87	\$1,007.67	\$6,696.20
Vigente	01090	Martinez Mendoza Laura Josefina	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$5,502.77	\$856.77	\$4,646.00
Vigente	01093	Casillas Gonzalez Brenda Mariana	\$2,712.06	\$376.73	\$180.70	\$203.84	\$103.48	\$26.00	\$0.00	\$3,576.61	\$187.61	\$3,389.20
Vigente	02022	Argaez Rea Juan Alejandro	\$3,129.30	\$434.69	\$208.50	\$235.19	\$119.40	\$30.00	\$0.00	\$4,127.08	\$555.48	\$3,571.60
Vigente	02095	Razo Cerda Rosa María	\$3,755.16	\$521.63	\$250.19	\$282.23	\$143.28	\$36.00	\$0.00	\$4,952.49	\$2,201.29	\$2,751.20
Vigente	03010	Mendez Camacho Aida	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$5,502.77	\$1,380.97	\$4,121.80
Vigente	03079	Cerda Soto Jaime Antonio	\$3,755.16	\$521.63	\$250.19	\$282.23	\$143.28	\$36.00	\$0.00	\$4,952.49	\$1,644.89	\$3,307.60
Vigente	05058	Ramirez Salazar Victor Hugo	\$4,589.64	\$637.54	\$305.79	\$344.95	\$175.12	\$44.00	\$0.00	\$6,053.04	\$691.04	\$5,362.00
Vigente	08049	Vazquez Lopez Bertha Guadalupe	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$5,502.77	\$577.97	\$4,924.80
Total Depto			\$60,082.56	\$8,346.07	\$4,003.08	\$4,515.70	\$2,292.47	\$576.00	\$0.00	\$79,239.88	\$17,103.28	\$62,136.60
Departamento 2 DIRECCION DE CARRERA MEC												
Vigente	01111	Franco Llamas Bronislava	\$3,337.92	\$463.67	\$222.39	\$250.87	\$127.36	\$32.00	\$0.00	\$4,402.21	\$410.21	\$3,992.00
Vigente	02006	Gomez Rodriguez Luis Fernando	\$1,877.58	\$260.81	\$125.10	\$141.12	\$71.64	\$18.00	\$0.00	\$2,476.25	\$238.25	\$2,238.00
Vigente	02011	Navarro Gutierrez Jose Luis	\$3,755.16	\$521.63	\$250.19	\$282.23	\$143.28	\$36.00	\$0.00	\$4,952.49	\$519.89	\$4,432.60
Vigente	02013	Roman Mojica Arcelia	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$5,502.77	\$2,137.37	\$3,365.40
Vigente	02064	Juarez Valenzuela Monica Del Carmen	\$3,755.16	\$521.63	\$250.19	\$282.23	\$143.28	\$36.00	\$0.00	\$4,952.49	\$488.29	\$4,464.20
Vigente	02081	Partida Angel Rafael Policarpo	\$3,963.78	\$550.61	\$264.09	\$297.91	\$151.24	\$38.00	\$0.00	\$5,227.63	\$762.03	\$4,465.60
Vigente	02084	Najar Sandoval Maria Isabel	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$5,502.77	\$2,431.97	\$3,070.80
Vigente	02091	Sahagun Ortiz Luis Roberto	\$3,755.16	\$521.63	\$250.19	\$282.23	\$143.28	\$36.00	\$0.00	\$4,952.49	\$1,045.69	\$3,906.80
Vigente	02098	Meza Hernandez Rodolfo Gerardo	\$4,381.02	\$608.57	\$291.89	\$329.27	\$167.16	\$42.00	\$0.00	\$5,777.91	\$3,361.51	\$2,416.40
Vigente	02101	Espinosa Escalona Carlos Eduardo	\$4,589.64	\$637.54	\$305.79	\$344.95	\$175.12	\$44.00	\$0.00	\$6,053.04	\$645.84	\$5,407.20
Vigente	02103	Torres Cervantes Juan Carlos	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$5,502.77	\$561.17	\$4,941.60
Vigente	02105	Figuerroa Rios Jesus Humberto	\$3,755.16	\$521.63	\$250.19	\$282.23	\$143.28	\$36.00	\$0.00	\$4,952.49	\$516.09	\$4,436.40

UTJ ASIGNATURASUB

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2021 al 15/02/2021

cha: 11/Feb/2021

ora: 11:46:10:356

Reg Pat IMSS: R1244842107
RFC: UTJ -980430-7H5

Status	Código	Empleado	Sueldo	Aguinaldo	Prima vacacional	Despensa en efectivo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: R1244842107										
Departamento 20 RECTORIA										
Vigente	01102	García Ramírez Marcela	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$573.40	\$4,723.40
Vigente	01104	Preza Padilla Luis Antonio	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$573.40	\$4,723.40
Vigente	01105	Mora Rosales Ofelia Anahi	\$6,335.40	\$849.63	\$407.52	\$459.70	\$0.00	\$8,052.25	\$1,150.85	\$6,901.40
Vigente	01112	Vizcarra Chavez Andrea Elizabeth	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$573.40	\$4,723.40
Vigente	16008	Sigala De La Torre Carlos	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$615.20	\$4,681.60
Vigente	20019	Balbontin Ortiz Martha Elena Guadalupe	\$8,181.45	\$1,097.20	\$526.26	\$593.65	\$0.00	\$10,398.56	\$1,697.96	\$8,700.60
Vigente	38018	Avila Garcia Daniel	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$615.00	\$4,681.80
Vigente	38021	Arellano Meza Luis David	\$5,009.40	\$671.80	\$322.22	\$363.49	\$0.00	\$6,366.91	\$776.91	\$5,590.00
Total Depto			\$40,363.50	\$5,413.08	\$2,596.35	\$2,928.79	\$0.00	\$51,301.72	\$6,576.12	\$44,725.60
Total Gral.			\$40,363.50	\$5,413.08	\$2,596.35	\$2,928.79	\$0.00	\$51,301.72	\$6,576.12	\$44,725.60

NOTA: En la UTJ no se tiene personal con año sabático; a la fecha no han otorgado percepciones por concepto de gratificaciones; no se cuenta con el beneficio por concepto de "dieta", pues no existe esa prestación para el personal que labora en el organismo.

UNIVERSIDAD TECNOLOGICA DE JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

cha: 01/Mar/2021

hora: 14:11:51:91

Reg Pat IMSS: R1244842107
RFC: UTJ -980430-7H5

Status	Código	Empleado	Sueldo	Compensacion	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Material Didactico	P Social (Guardería)	Vales de despensa	Estimulo mensual	P Social (G Funerarios)	ISR Art 54 LSP Jalisco	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: R1244842107																	
Departamento 1 RECTORIA																	
Vigente	01060	Hernandez Navarro Roberto	\$4,980.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,980.45	\$2,603.85	\$2,376.60
Vigente	01076	Cuevas Valdovinos Karina	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$5,343.00	\$6,538.80
Vigente	01095	Gonzalez Guzman Rodolfo	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,304.70	\$17,750.00
Vigente	01096	Borroel Mora Jesus Alberto	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,304.50	\$17,750.20
Vigente	01106	Lopez Contreras Jorge Uriel	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$1,177.50	\$2,845.80
Vigente	01107	Esquivel Chavez Javier	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,275.00	\$9,606.80
Vigente	01114	Gonzalez Muñoz Carlos Rafael	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$429.70	\$3,593.60
Finiquito	04034	Cervantes Diaz Martha Berenice	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,275.00	\$9,606.60
Vigente	04037	Macias Brambila Hassem Ruben	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,304.70	\$17,750.00
Vigente	04049	Villavicencio Marquez Ramon	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$1,415.50	\$2,607.80
Vigente	05023	Jimenez Luis Christian Ignacio	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,438.50	\$3,892.40
Vigente	05096	Vargas Mario Alberto	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$1,821.70	\$2,201.60
Vigente	08023	Benitez Chitica Maria Teresa	\$3,063.75	\$2,123.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,186.89	\$988.49	\$4,198.40
Vigente	08024	Hernandez Navarro Claudia Margarita	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$506.50	\$3,516.80

Vigente	09005	Cardenas Trejo Miriam Jackeline	\$3,063.75	\$2,144.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,208.34	\$1,009.94	\$4,198.40
Vigente	12005	Perez Enriquez Miriam Anabel	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$3,435.80	\$8,446.00
Vigente	12006	Aceves Moran Jocelyn	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,275.40	\$9,606.40
Vigente	13002	Sanchez Estrada Alberto Enrique	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,367.10	\$3,963.80
Vigente	13007	Valencia Perez Monica	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,275.20	\$9,606.60
Vigente	16002	Avila Hernandez Veronica	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,275.40	\$9,606.40
Vigente	21002	Dolores Castillo Minerva Veronica	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$4,385.10	\$1,945.80
Vigente	22003	Hernandez Velazquez Erika Elizabeth	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$3,767.80	\$8,114.00
Vigente	23007	Ruvalcaba Ruano Francisco Javier	\$2,608.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$1,043.69	\$0.00	\$0.00	\$0.00	\$3,652.49	\$527.29	\$3,125.20
Vigente	25011	Sanchez Cordova Gabriela	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,598.60	\$9,283.20
Vigente	27032	Padilla Medina Erika Janette	\$3,958.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,958.20	\$459.20	\$3,499.00
Total Depto			\$140,838.00	\$2,144.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,276.00	\$8,785.00	\$2,209.70	\$0.00	\$0.00	\$0.00	\$146,468.29	\$44,031.49	\$102,436.80
Departamento 41 UNIDAD ACADEMICA CCD																	
Vigente	01011	Daza Ramirez Leonardo Eliphas	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,304.70	\$17,750.00
Vigente	01094	Gonzalez Torres Antonio	\$4,928.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,928.70	\$2,397.90	\$2,530.80
Vigente	02012	Garcia Rios Wendy Grisel	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,640.90	\$1,979.70	\$5,661.20
Vigente	03020	Meza Quirino Carlos Daniel	\$4,928.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,928.70	\$2,489.50	\$2,439.20
Vigente	08108	Gonzalez Perez Esteban Leonardo	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$467.10	\$3,556.20
Vigente	23003	Soto Marin Alberto	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,424.30	\$3,906.60
Vigente	25013	Mendoza Ramirez Gabriela	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,155.10	\$5,175.80
Vigente	39013	Trinidad Muñoz Mariana Guadalupe	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$919.70	\$5,411.20
Finiquito	41002	Martinez Martinez Cristhyan Bernabe	\$16,351.13	\$0.00	\$3,984.00	\$4,157.22	\$8,660.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.81	\$0.00	\$33,529.03	\$6,610.43	\$26,918.60
Vigente	41005	Zepeda Carrillo Itzel Del Rayo	\$2,801.70	\$1,961.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,762.89	\$667.89	\$4,095.00
Vigente	41009	Martinez Rodriguez Enrique	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$465.70	\$3,557.60
Vigente	41010	Gonzalez Ortega Elena	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$920.90	\$5,410.00
Vigente	41015	Rosas Arteaga Elizabeth	\$3,063.75	\$2,144.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,208.34	\$753.54	\$4,454.80
Vigente	41017	Estrada Sanchez Marco Antonio	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$463.50	\$3,559.80
Vigente	41018	Diosdado Hernandez Alejandro	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$7,418.80	\$4,463.00
Vigente	41019	Cortes Guerra Jesus Osvaldo	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,225.80	\$9,656.00
Vigente	41020	Torres Jimenez Fabiola Patricia	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$858.70	\$5,472.20
Finiquito	41021	Avalos Bracamontes Blanca	\$2,801.70	\$1,765.07	\$682.64	\$712.32	\$1,484.01	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,445.74	\$546.34	\$6,899.40
Total Depto			\$131,749.28	\$5,870.85	\$4,666.64	\$4,869.54	\$10,144.88	\$0.00	\$1,310.00	\$17,570.00	\$0.00	\$0.00	\$375.81	\$0.00	\$158,987.00	\$38,069.60	\$120,917.40
=====																	
Total Gral.			\$2,047,454.23	\$50,532.57	\$4,666.64	\$4,869.54	\$10,144.88	\$56,842.40	\$11,226.00	\$233,430.00	\$13,122.00	\$6,000.00	\$375.81	\$0.00	\$2,205,234.07	\$620,476.27	\$1,584,757.80

NOTA: La percepción por concepto de prima vacacional se paga correspondiente a los periodos vacacionales (Nómina 7 en Abril, Nómina 14 en Julio, Nómina 23 en Diciembre); el concepto de despensa se paga una vez cada fin de mes; en la UTJ no se tiene personal con año sabático; a la fec

CONTPAQ i
NÓMINAS

UTJ ASIGNATURA

Lista de Raya (forma tabular)
Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

cha: 01/Mar/2021
ora: 13:54:39:125

Reg Pat IMSS: R1244842107
RFC: UTJ -980430-7H5

Status	Código	Empleado	Sueldo	Aguinaldo	Prima vacacional	Despensa en efectivo	Material Didactico	Total de Horas Reportadas	Prestacion CCT Clausula 86	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: R1244842107

Vigente	19003	Ortiz Robledo Rosalba	\$3,337.92	\$463.67	\$222.39	\$250.87	\$127.36	\$32.00	\$0.00	\$0.00	\$4,402.21	\$1,792.41	\$2,609.80
Vigente	19014	Heimpel Villagran Diana Hortencia	\$3,755.16	\$521.63	\$250.19	\$282.23	\$143.28	\$36.00	\$0.00	\$0.00	\$4,952.49	\$483.29	\$4,469.20
Vigente	19025	Morales Beltran Juan Ramon	\$1,251.72	\$173.88	\$83.40	\$94.08	\$47.76	\$12.00	\$0.00	\$0.00	\$1,650.84	-\$118.36	\$1,769.20
Vigente	19027	Fonseca Gonzalez Sergio	\$1,251.72	\$173.88	\$83.40	\$94.08	\$47.76	\$12.00	\$0.00	\$0.00	\$1,650.84	-\$118.36	\$1,769.20
Vigente	20003	Lopez Morales Alberto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto			\$28,998.18	\$4,028.14	\$1,932.05	\$2,179.47	\$1,106.44	\$278.00	\$0.00	\$0.00	\$38,244.28	\$6,865.88	\$31,378.40
Departamento 22 UNIDAD ACADEMICA CCD													
Vigente	01008	Gonzalez Padilla Sergio Armando	\$3,337.92	\$463.67	\$222.39	\$250.87	\$127.36	\$32.00	\$0.00	\$0.00	\$4,402.21	\$622.41	\$3,779.80
Vigente	01057	Guzman Padilla Marisol	\$2,503.44	\$347.75	\$166.80	\$188.16	\$95.52	\$24.00	\$0.00	\$0.00	\$3,301.67	\$122.87	\$3,178.80
Vigente	01097	Jacobo Arroyo Eduardo	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$0.00	\$5,502.77	\$545.37	\$4,957.40
Vigente	01110	Rodriguez Rodriguez Mario Oscar	\$4,381.02	\$608.57	\$291.89	\$329.27	\$167.16	\$42.00	\$0.00	\$0.00	\$5,777.91	\$466.91	\$5,311.00
Vigente	01113	Navarro Rios Jose	\$3,755.16	\$521.63	\$250.19	\$282.23	\$143.28	\$36.00	\$0.00	\$0.00	\$4,952.49	\$357.49	\$4,595.00
Vigente	02093	Camargo Castro Manuel Nazario	\$3,129.30	\$434.69	\$208.50	\$235.19	\$119.40	\$30.00	\$0.00	\$0.00	\$4,127.08	\$422.68	\$3,704.40
Vigente	04065	Guzman Colin Hector Jesus	\$3,546.54	\$492.65	\$236.29	\$266.55	\$135.32	\$34.00	\$0.00	\$0.00	\$4,677.35	\$413.55	\$4,263.80
Vigente	08018	Barbosa Olivares Eduardo	\$4,589.64	\$637.54	\$305.79	\$344.95	\$175.12	\$44.00	\$0.00	\$0.00	\$6,053.04	\$1,736.64	\$4,316.40
Vigente	22007	Magaña Valdes Silvia Ruth	\$3,963.78	\$550.61	\$264.09	\$297.91	\$151.24	\$38.00	\$0.00	\$0.00	\$5,227.63	\$506.23	\$4,721.40
Vigente	22008	Villaseñor Sahagun Andrea	\$4,172.40	\$579.59	\$277.99	\$313.59	\$159.20	\$40.00	\$0.00	\$0.00	\$5,502.77	\$536.77	\$4,966.00
Vigente	22009	Jaimes Torres Gabriel Graciano	\$4,589.64	\$637.54	\$305.79	\$344.95	\$175.12	\$44.00	\$0.00	\$0.00	\$6,053.04	\$507.64	\$5,545.40
Vigente	22010	Lopez Lucio Juan Carlos	\$2,920.68	\$405.71	\$194.60	\$219.51	\$111.44	\$28.00	\$0.00	\$0.00	\$3,851.94	\$218.54	\$3,633.40
Vigente	22012	Pichardo Tinoco Ramon Daniel	\$2,920.68	\$405.71	\$194.60	\$219.51	\$111.44	\$28.00	\$0.00	\$0.00	\$3,851.94	\$3,642.94	\$209.00
Total Depto			\$47,982.60	\$6,665.25	\$3,196.91	\$3,606.28	\$1,830.80	\$460.00	\$0.00	\$0.00	\$63,281.84	\$10,100.04	\$53,181.80
Total Gral.			\$717,339.87	\$99,645.62	\$47,793.71	\$53,914.06	\$27,370.45	\$6,877.00	\$10,455.32	\$0.00	\$956,519.03	\$175,928.43	\$780,590.60

NOTA: La UTJ no se tiene personal con año sabático; a la fecha no han otorgado percepciones por concepto de gratificaciones; no se cuenta con el benefi

CONTPAQ i
NÓMINAS

UTJ ASIGNATURASUB

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

cha: 26/Feb/2021

ora: 10:46:10:352

Reg Pat IMSS: R1244842107
RFC: UTJ -980430-7H5

Status	Código	Empleado	Sueldo	Aguinaldo	Prima vacacional	Despensa en efectivo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCION S*	*NETO*
Departamento 20 RECTORIA										
Vigente	01102	Garcia Ramirez Marcela	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$553.20	\$4,743.60
Vigente	01104	Preza Padilla Luis Antonio	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$553.20	\$4,743.60
Vigente	01105	Mora Rosales Ofelia Anahi	\$6,335.40	\$849.63	\$407.52	\$459.70	\$0.00	\$8,052.25	\$1,118.65	\$6,933.60
Vigente	01112	Vizcarra Chavez Andrea Elizabeth	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$553.20	\$4,743.60
Vigente	16008	Sigala De La Torre Carlos	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$594.60	\$4,702.20
Vigente	20019	Balbontin Ortiz Martha Elena Guadalupe	\$8,181.45	\$1,097.20	\$526.26	\$593.65	\$0.00	\$10,398.56	\$1,655.96	\$8,742.60
Vigente	38018	Avila Garcia Daniel	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$594.80	\$4,702.00
Vigente	38021	Arellano Meza Luis David	\$5,009.40	\$671.80	\$322.22	\$363.49	\$0.00	\$6,366.91	\$752.31	\$5,614.60
Total Depto			\$40,363.50	\$5,413.08	\$2,596.35	\$2,928.79	\$0.00	\$51,301.72	\$6,375.92	\$44,925.80
Total Gral.			\$40,363.50	\$5,413.08	\$2,596.35	\$2,928.79	\$0.00	\$51,301.72	\$6,375.92	\$44,925.80

NOTA: En la UTJ no se tiene personal con año sabático; a la fecha no han otorgado percepciones por concepto de gratificaciones; no se cuenta con el beneficio por concepto de "dieta", pues no existe esa prestación para el personal que labora en el organismo.

CONTPAQ i
NÓMINAS

UNIVERSIDAD TECNOLÓGICA DE JALISCO

Lista de Raya (forma tabular)
 Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021

cha: 12/Mar/2021
 ora: 10:37:46:472

Reg Pat IMSS: R1244842107
 RFC: UTJ -980430-7H5

Status	Código	Empleado	Sueldo	Incapacidad pagada empresa	Compensacion	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: R1244842107												
Departamento 1 RECTORIA												
Vigente	01060	Hernandez Navarro Roberto	\$4,980.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,980.45	\$2,716.05	\$2,264.40
Vigente	01076	Cuevas Valdovinos Karina	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$5,621.60	\$6,260.20
Vigente	01095	Gonzalez Guzman Rodolfo	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,310.90	\$17,743.80
Vigente	01096	Borroel Mora Jesus Alberto	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,310.90	\$17,743.80
Vigente	01106	Lopez Contreras Jorge Uriel	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$1,233.90	\$2,789.40
Vigente	01107	Esquivel Chavez Javier	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.40	\$9,674.40
Vigente	01114	Gonzalez Muñoz Carlos Rafael	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$423.50	\$3,599.80
Finiquito	01115	Zamora Ramos Victor Manuel	\$16,366.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,366.05	\$3,380.65	\$12,985.40
Vigente	04034	Cervantes Diaz Martha Berenice	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.40	\$9,674.40
Vigente	04037	Macias Brambila Hassem Ruben	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,310.90	\$17,743.80
Vigente	04049	Villavicencio Marquez Ramon	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$1,372.70	\$2,650.60
Vigente	05023	Jimenez Luis Christian Ignacio	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$3,803.90	\$2,527.00
Vigente	05096	Vargas Mario Alberto	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$1,947.90	\$2,075.40
Vigente	08023	Benitez Chitica Maria Teresa	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$410.15	\$2,653.60
Vigente	08024	Hernandez Navarro Claudia Margarita	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$502.90	\$3,520.40
Vigente	11006	Valadez Valadez Yazmin Edith	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.20	\$9,674.60
Vigente	16005	Puente Alcalá Nubia Penelope	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,448.50	\$4,882.40
Vigente	18001	Villalvazo Urias Luis Alfonso	\$16,351.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,351.05	\$3,885.85	\$12,465.20
Vigente	20010	Jaramillo Cruz Blanca Mariana	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,756.70	\$3,574.20
Vigente	20013	Tellez Torres Elizabeth Denesi	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$911.90	\$5,419.00
Vigente	25008	Ortiz Muro Victor Hugo	\$16,351.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,351.05	\$3,376.65	\$12,974.40
Vigente	25015	Pulido Gonzalez Hector	\$30,735.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,735.60	\$7,778.40	\$22,957.20
Vigente	25019	Guzman Llamas Felipe De Jesus	\$16,351.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,351.05	\$3,376.65	\$12,974.40
Vigente	27026	Rodriguez Alvarez Jorge Eleazar	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,412.70	\$17,642.00
Vigente	27035	Vargas Palacios Raul	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$663.70	\$3,359.60
Vigente	38005	Cabrera Bejar Jose Antonio	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,310.90	\$17,743.80
Vigente	38007	Monsivais Trejo Adriana Alejandra	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,411.70	\$4,919.20
Vigente	38008	Zaragoza Cabrera Adolfo Emiliano	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,780.70	\$3,550.20
Vigente	38012	Arevalo Diaz Fatima Karla	\$3,406.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,406.20	\$202.60	\$3,203.60
Vigente	38013	Bautista Zaragoza Eder Vladimir	\$4,928.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,928.70	\$910.90	\$4,017.80
Vigente	39006	Figueroa De La Cruz Valeria Sarahi	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$613.95	\$2,449.80
Vigente	41001	Franco Sanchez Claudia Patricia	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.40	\$9,674.40
Vigente	41004	Lopez Cardenas Omar	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.40	\$9,674.40
Vigente	41013	Calderon Casillas Adriana Josefina	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$171.95	\$2,891.80
Total Depto			\$367,350.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367,350.90	\$89,396.50	\$277,954.40
Departamento 4 DIRECCION DE CARRERA TIC												
Vigente	04004	Romo Gonzalez Ana Eugenia	\$14,528.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,528.85	\$2,901.65	\$11,627.20
Vigente	04009	Rodriguez Castañeda Sandra Ivette	\$10,470.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,470.75	\$2,812.35	\$7,658.40
Vigente	04012	Belmont Polanco Felipe De Jesus	\$12,394.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,394.20	\$2,348.20	\$10,046.00
Vigente	04013	Napoles Zepeda Ricardo	\$12,394.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,394.20	\$5,355.00	\$7,039.20
Vigente	04019	Espinosa Becerra Crescencio	\$10,470.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,470.75	\$5,414.35	\$5,056.40
Vigente	04023	Marquez Sanchez Maria De Los Angeles	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,914.80	\$7,142.80
Vigente	04028	Hernandez Arce Olivia	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,431.60	\$6,626.00
Vigente	04029	Castañeda Rubio Luis Alberto	\$10,470.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,470.75	\$3,477.95	\$6,992.80

			\$188,300.89	\$0.00	\$1,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189,838.89	\$48,653.29	\$141,185.60
Departamento 27 DIRECCION DE CARRERA ACH												
Vigente	04022	Gonzalez Del Castillo Edgardo Emmanuel	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$3,274.20	\$5,783.40
Vigente	04030	Melendez Gomez Fernando	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,749.00	\$7,308.60
Vigente	08015	Bolaños Chavez Laura Patricia	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$6,164.00	\$2,893.60
Vigente	09009	Rosales Islas Sareli Del Rocio	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$1,687.55	\$1,376.20
Vigente	19001	Guevara Chacon Karina	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,310.90	\$17,743.80
Vigente	21004	Villalpando Robles Jorge Oriando	\$12,394.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,394.20	\$2,772.20	\$9,622.00
Vigente	27007	Hernandez Martinez Victor	\$12,394.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,394.20	\$10,799.60	\$1,594.60
Vigente	27010	Chavez Garcia Jose Manuel	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$4,576.60	\$4,481.00
Vigente	27016	Lopez Laguna Ana Bertha	\$10,470.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,470.75	\$5,997.35	\$4,473.40
Vigente	27017	Segovia Lopez Rito	\$12,394.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,394.20	\$9,039.40	\$3,354.80
Vigente	27021	Quevedo Salvatierra Ana Maria	\$10,470.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,470.75	\$2,443.15	\$8,027.60
Vigente	27022	Aguilera Rico Aurora Luz	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,898.20	\$7,159.40
Vigente	27024	Sanchez Lopez German Esteban	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,592.80	\$6,464.80
Vigente	27025	Del Rio Celis Martha Patricia	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$6,693.80	\$2,363.80
Vigente	27027	Parra Sanchez Martha Faviola	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,614.80	\$7,442.80
Vigente	27028	Moska Miranda Ruth	\$0.00	\$2,094.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,094.15	\$1,788.95	\$305.20
Vigente	27029	Castellanos Ureña Maricruz	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$580.35	\$2,483.40
Vigente	31003	Rodríguez Flores Ana Lilia	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,619.60	\$6,438.00
Total Depto			\$168,824.70	\$2,094.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170,918.85	\$71,602.45	\$99,316.40
Departamento 28 DIRECCION DE CARRERA QTA												
Vigente	06027	Mendizabal Prado Lilia Guadalupe	\$2,145.76	\$804.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,950.42	\$104.82	\$2,845.60
Vigente	08012	Apodaca Alvarez Cesar Salvador	\$10,470.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,470.75	\$2,078.15	\$8,392.60
Finiquito	27031	Alegria Gutierrez Bethsabe	\$0.00	\$0.00	\$0.00	\$90.09	\$94.01	\$195.85	\$0.00	\$379.95	\$1.75	\$378.20
Vigente	28002	Prado Salazar Maria Del Rosario	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$3,105.20	\$5,952.40
Vigente	28004	Avalos Sanchez Tomas	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$6,006.90	\$17,047.80
Vigente	28005	Rodríguez Lopez Mireya	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$2,150.60	\$6,907.00
Vigente	28007	Robles Carlos Patricia	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$463.70	\$3,559.60
Vigente	28008	Lopez Ramirez Rosa Evelia	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$639.10	\$3,384.20
Vigente	36002	Villalobos Navarro Maria Magdalena	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,614.80	\$7,442.80
Vigente	41012	Fernandez Rojas Thanya	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$171.95	\$2,891.80
Total Depto			\$73,954.36	\$804.66	\$0.00	\$90.09	\$94.01	\$195.85	\$0.00	\$75,138.97	\$16,336.97	\$58,802.00
Departamento 30 DIRECCION DE CARRERA MMP												
Vigente	23016	Urbina Lujano Abirrael	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$528.70	\$3,494.60
Vigente	30003	De La Peña Rodríguez Manuel Alfredo	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$6,459.80	\$2,597.80
Vigente	30005	Muro Garcia Rosa Alicia	\$9,057.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,057.60	\$1,524.40	\$7,533.20
Vigente	38016	Benavides Andrade Alejandro Yeudilt	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$563.70	\$3,459.60
Total Depto			\$26,161.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,161.80	\$9,076.60	\$17,085.20
Departamento 38 SECRETARIA ADMINISTRATIVA												
Vigente	01091	Mercado Gomez Hector Julian	\$2,608.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.80	\$580.40	\$2,028.40
Vigente	03013	Zuzuarregui Covarrubias Noemi Soledad	\$3,958.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,958.20	\$3,788.20	\$170.00
Vigente	03014	Hernandez Hernandez Laura Gisela	\$4,928.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,928.70	\$4,802.10	\$126.60
Vigente	03018	Lozano Calderon Rigoberto	\$4,928.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,928.70	\$611.10	\$4,317.60
Vigente	03019	Sanchez Manzo Ana Maria	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.40	\$9,674.40
Vigente	03022	Ibarra Cervantes Osvaldo	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.20	\$9,674.60
Vigente	03028	Mendoza Mariscal Tania Lizzet	\$4,928.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,928.70	\$1,436.30	\$3,492.40
Vigente	03029	Magaña Castro Alberto	\$3,958.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,958.20	\$637.80	\$3,320.40
Vigente	03030	Flores Franco Francisco	\$2,713.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713.35	\$134.75	\$2,578.60
Vigente	03036	Avalos Vergara Andres Ríbelino	\$2,713.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713.35	\$134.75	\$2,578.60
Vigente	04003	Preciado Lopez Gabriela	\$3,958.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,958.20	\$784.60	\$3,173.60
Vigente	05024	Cu Valdivia Manuel Alejandro	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,111.90	\$5,219.00
Vigente	06011	Sanchez Valdivia Monica Elizabeth	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$4,544.10	\$1,786.80

Vigente	06025	Villaseñor Aceves Daniel	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$3,655.30	\$2,675.60
Vigente	20014	Manzo Diaz Ana Baudelia	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,055.30	\$5,275.60
Vigente	21006	Cervantes Velazquez Sandra	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$4,592.90	\$1,738.00
Vigente	21009	Trillo Rodriguez Jesus Alejandro	\$1,266.18	\$1,266.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,532.36	\$39.76	\$2,492.60
Vigente	22004	Romo Hueso Ana Gabriela	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,867.70	\$4,463.20
Vigente	23004	Salcedo Carvajal Luis	\$2,713.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713.35	\$2,298.35	\$415.00
Vigente	23025	Ortiz Lopez Victor	\$2,713.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713.35	\$982.95	\$1,730.40
Vigente	25020	Ruelas Bentura Mauro Gerardo	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.20	\$9,674.60
Vigente	27036	Rivas Mares Anabel	\$2,352.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,352.30	\$56.50	\$2,295.80
Vigente	38010	Flores Guillen Julieta Lizbeth	\$3,019.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,019.24	\$168.04	\$2,851.20
Vigente	38011	Vargas Hernandez Yahaira Jazmin	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$690.15	\$2,373.60
Vigente	38014	Gutierrez Ramirez Elizabeth	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$159.55	\$2,904.20
Vigente	38017	Velazquez Ayala Edgar Alejandro	\$1,266.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.23	-\$73.17	\$1,339.40
Vigente	38019	Gomez Delgado Cristian Salvador	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$159.55	\$2,904.20
Vigente	38029	Cortes Figueroa Gabriela	\$16,351.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,351.05	\$3,376.65	\$12,974.40
Vigente	38039	Valdez Manzo Erika Liliana	\$3,958.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,958.20	\$414.20	\$3,544.00
Vigente	38040	Lopez Chavarin Cristina Yazmin	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$1,182.95	\$1,880.80
Vigente	38042	Carrillo Hinojosa Diego Salvador	\$2,352.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,352.30	\$57.10	\$2,295.20
Vigente	38044	Nava Aguilera Felipe	\$26,127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,127.00	\$6,335.00	\$19,792.00
Total Depto			\$182,701.20	\$1,266.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,967.38	\$52,206.58	\$131,760.80

Departamento 39 SECRETARIA DE VINCULACION

Vigente	01006	Campos Madrigal Victor Manuel	\$2,914.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,914.95	\$1,481.95	\$1,433.00
Vigente	01007	De Haro Gonzalez Victor Hugo	\$186.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.78	-\$168.82	\$355.60
Vigente	02003	Ribeiro Valle Sandra Hildelisa	\$26,127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,127.00	\$13,377.40	\$12,749.60
Vigente	04002	Chavez Lopez Judith	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.20	\$9,674.60
Vigente	04040	Rodriguez Morales Esmeralda De Jesus	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,178.90	\$4,152.00
Vigente	09005	Cardenas Trejo Miriam Jackeline	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$428.35	\$2,635.40
Vigente	12005	Perez Enriquez Miriam Anabel	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$3,517.40	\$8,364.40
Vigente	12006	Aceves Moran Jocelyn	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.20	\$9,674.60
Vigente	13002	Sanchez Estrada Alberto Enrique	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,294.70	\$4,036.20
Vigente	13007	Valencia Perez Monica	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.40	\$9,674.40
Vigente	16002	Avila Hernandez Veronica	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.20	\$9,674.60
Vigente	21002	Dolores Castillo Minerva Veronica	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$4,468.90	\$1,862.00
Vigente	22003	Hernandez Velazquez Erika Elizabeth	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$3,699.80	\$8,182.00
Vigente	23007	Ruvalcaba Ruano Francisco Javier	\$2,608.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.80	\$208.00	\$2,400.80
Vigente	25011	Sanchez Cordova Gabriela	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,592.60	\$9,289.20
Vigente	27032	Padilla Medina Erika Janette	\$3,958.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,958.20	\$414.20	\$3,544.00
Total Depto			\$141,024.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141,024.78	\$43,322.38	\$97,702.40

Departamento 41 UNIDAD ACADEMICA CCD

Vigente	01011	Daza Ramirez Leonardo Eliphias	\$23,054.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,054.70	\$5,310.90	\$17,743.80
Vigente	01094	Gonzalez Torres Antonio	\$4,928.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,928.70	\$2,355.30	\$2,573.40
Vigente	02012	Garcia Rios Wendy Grisel	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,922.50	\$4,408.40
Vigente	03020	Meza Quirino Carlos Daniel	\$4,928.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,928.70	\$2,629.70	\$2,299.00
Vigente	08108	Gonzalez Perez Esteban Leonardo	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$423.50	\$3,599.80
Vigente	23003	Soto Marin Alberto	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$2,506.50	\$3,824.40
Vigente	25013	Mendoza Ramirez Gabriela	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$1,082.70	\$5,248.20
Vigente	39013	Trinidad Muñoz Mariana Guadalupe	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$848.50	\$5,482.40
Vigente	41005	Zepeda Carrillo Itzel Del Rayo	\$2,801.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,801.70	\$132.10	\$2,669.60
Vigente	41009	Martinez Rodriguez Enrique	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$423.50	\$3,599.80
Vigente	41010	Gonzalez Ortega Elena	\$6,330.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,330.90	\$848.50	\$5,482.40
Vigente	41015	Rosas Arteaga Elizabeth	\$3,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,063.75	\$171.95	\$2,891.80
Vigente	41017	Estrada Sanchez Marco Antonio	\$4,023.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,023.30	\$423.50	\$3,599.80
Vigente	41018	Diosdado Hernandez Alejandro	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$8,018.00	\$3,863.80
Vigente	41019	Cortes Guerra Jesus Osvaldo	\$11,881.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,881.80	\$2,207.20	\$9,674.60

RFC: UTJ -980430-7H5

Status	Código	Empleado	Sueldo	Aguinaldo	Prima vacacional	Despensa en efectivo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: R1244842107										
Departamento 20 RECTORIA										
Vigente	01102	Garcia Ramirez Marcela	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$554.40	\$4,742.40
Vigente	01104	Preza Padilla Luis Antonio	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$554.40	\$4,742.40
Vigente	01105	Mora Rosales Ofelia Anahi	\$6,335.40	\$849.63	\$407.52	\$459.70	\$0.00	\$8,052.25	\$1,121.65	\$6,930.60
Vigente	01112	Vizcarra Chavez Andrea Elizabeth	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$554.40	\$4,742.40
Vigente	16008	Sigala De La Torre Carlos	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$596.20	\$4,700.60
Vigente	20019	Balbotin Ortiz Martha Elena Guadalupe	\$8,181.45	\$1,097.20	\$526.26	\$593.65	\$0.00	\$10,398.56	\$1,660.56	\$8,738.00
Vigente	38018	Avila Garcia Daniel	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$596.00	\$4,700.80
Vigente	38021	Arellano Meza Luis David	\$5,009.40	\$671.80	\$322.22	\$363.49	\$0.00	\$6,366.91	\$755.31	\$5,611.60
Total Depto			\$40,363.50	\$5,413.08	\$2,596.35	\$2,928.79	\$0.00	\$51,301.72	\$6,392.92	\$44,908.80
Total Gral.			\$40,363.50	\$5,413.08	\$2,596.35	\$2,928.79	\$0.00	\$51,301.72	\$6,392.92	\$44,908.80

NOTA: En la UTJ no se tiene personal con año sabático; a la fecha no han otorgado percepciones por concepto de gratificaciones; no se cuenta con el beneficio por concepto de "dieta", pues no existe esa prestación para el personal que labora en el organismo.

CONTPAQ i
NÓMINAS

UNIVERSIDAD TECNOLÓGICA DE JALISCO

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2021 al 31/03/2021

cha: 25/Mar/2021

ora: 16:40:21:881

Reg Pat IMSS: R1244842107

RFC: UTJ -980430-7H5

Status	Tipo de personal	Código	Empleado	Sueldo	Compensacion	Prima de vacaciones a tiempo	Material Didactico	P Social (Guardería)	devolucion Infonavit	Vales de despensa	Estimulo mensual	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONE S*	*NETO*
Reg. Pat. IMSS: R1244842107															
Departamento 1 RECTORIA															
Vigente	Base	01060	Hernandez Navarro Roberto	\$4,980.45	\$0.00	\$1,992.18	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$6,972.63	\$3,012.63	\$3,960.00
Vigente	Confianza	01076	Cuevas Valdivinos Karina	\$11,881.80	\$0.00	\$4,752.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,634.52	\$6,615.32	\$10,019.20
Vigente	Confianza	01095	Gonzalez Guzman Rodolfo	\$23,054.70	\$0.00	\$9,221.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,276.58	\$7,724.38	\$24,552.20
Vigente	Confianza	01096	Borroel Mora Jesus Alberto	\$23,054.70	\$0.00	\$9,221.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,276.58	\$7,724.38	\$24,552.20
Vigente	Base	01106	Lopez Contreras Jorge Uriel	\$4,023.30	\$0.00	\$1,609.32	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$5,632.62	\$1,365.82	\$4,266.80
Vigente	Confianza	01107	Esquivel Chavez Javier	\$11,881.80	\$0.00	\$4,752.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,634.52	\$3,003.32	\$13,631.20
Vigente	Base	01114	Gonzalez Muñoz Carlos Rafael	\$4,023.30	\$0.00	\$1,609.32	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$5,632.62	\$460.42	\$5,172.20
Vigente	Confianza	01115	Zamora Ramos Victor Manuel	\$16,366.05	\$0.00	\$2,254.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,620.93	\$3,630.13	\$14,990.80
Vigente	Base	01116	Martinez Monserrat Araceli	\$6,330.90	\$0.00	\$450.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,781.10	\$858.70	\$5,922.40
Vigente	Confianza	04034	Cervantes Diaz Martha Berenice	\$11,881.80	\$0.00	\$4,752.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,634.52	\$3,003.32	\$13,631.20
Vigente	Confianza	04037	Macias Brambila Hassem Ruben	\$23,054.70	\$0.00	\$9,221.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,276.58	\$7,724.38	\$24,552.20
Vigente	Base	04049	Villavicencio Marquez Ramon	\$4,023.30	\$0.00	\$1,609.32	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$5,632.62	\$1,409.42	\$4,223.20
Vigente	Base	05023	Jimenez Luis Christian Ignacio	\$6,330.90	\$0.00	\$2,532.36	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$8,863.26	\$4,117.46	\$4,745.80
Vigente	Base	05096	Vargas Mario Alberto	\$4,023.30	\$0.00	\$1,609.32	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$5,632.62	\$2,082.22	\$3,550.40
Vigente	Base	08023	Beritez Chitica Maria Teresa	\$3,063.75	\$2,123.14	\$1,225.50	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$6,412.39	\$962.59	\$5,449.80
Vigente	Base	08024	Hernandez Navarro Claudia Margarita	\$4,023.30	\$0.00	\$1,609.32	\$0.00	\$0.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$5,632.62	\$542.62	\$5,090.00
Vigente	Confianza	11006	Valadez Valadez Yazmin Edith	\$11,881.80	\$0.00	\$4,752.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,634.52	\$3,003.32	\$13,631.20
Vigente	Base	16005	Puente Alcalá Nubia Penelope	\$6,330.90	\$0.00	\$2,532.36	\$0.00	\$1,310.00	\$0.00	\$1,255.00	\$0.00	\$0.00	\$10,173.26	\$1,745.26	\$8,428.00
Vigente	Confianza	18001	Villalvazo Urias Luis Alfonso	\$16,351.05	\$0.00	\$6,540.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,891.47	\$5,179.27	\$17,712.20

Vigente	Temporal	01097	Jacobo Arroyo Eduardo	\$6,258.60	\$869.38	\$416.99	\$470.39	\$238.79	\$60.00	\$0.00	\$8,254.15	\$1,064.95	\$7,189.20
Vigente	Temporal	01110	Rodríguez Rodríguez Mario Oscar	\$6,571.53	\$912.85	\$437.84	\$493.91	\$250.73	\$63.00	\$0.00	\$8,666.86	\$981.06	\$7,685.80
Vigente	Temporal	01113	Navarro Rios Jose	\$5,632.74	\$782.44	\$375.29	\$423.35	\$214.91	\$54.00	\$0.00	\$7,428.73	\$739.33	\$6,689.40
Vigente	Temporal	02093	Camargo Castro Manuel Nazario	\$4,693.95	\$652.03	\$312.74	\$352.79	\$179.10	\$45.00	\$0.00	\$6,190.61	\$673.41	\$5,517.20
Vigente	Temporal	04065	Guzman Colin Hector Jesus	\$5,319.81	\$738.97	\$354.44	\$398.83	\$202.98	\$51.00	\$0.00	\$7,016.03	\$791.83	\$6,224.20
Vigente	Temporal	08018	Barbosa Olivares Eduardo	\$6,884.46	\$956.32	\$458.69	\$517.43	\$262.67	\$66.00	\$0.00	\$9,079.57	\$2,635.17	\$6,444.40
Vigente	Temporal	22007	Magaña Valdes Silvia Ruth	\$5,945.67	\$825.91	\$396.14	\$446.87	\$226.85	\$57.00	\$0.00	\$7,841.44	\$987.24	\$6,854.20
Vigente	Temporal	22008	Villaseñor Sahagun Andrea	\$6,258.60	\$869.38	\$416.99	\$470.39	\$238.79	\$60.00	\$0.00	\$8,254.15	\$1,055.15	\$7,199.00
Vigente	Temporal	22009	Jaimes Torres Gabriel Graciano	\$6,884.46	\$956.32	\$458.69	\$517.43	\$262.67	\$66.00	\$0.00	\$9,079.57	\$1,061.77	\$8,017.80
Vigente	Temporal	22010	Lopez Lucio Juan Carlos	\$4,381.02	\$608.57	\$291.89	\$329.27	\$167.16	\$42.00	\$0.00	\$5,777.91	\$687.11	\$5,090.80
Vigente	Temporal	22012	Pichardo Tinoco Ramon Daniel	\$4,381.02	\$608.57	\$291.89	\$329.27	\$167.16	\$42.00	\$0.00	\$5,777.91	\$3,362.71	\$2,415.20
Total Depto				\$71,973.90	\$9,997.87	\$4,795.37	\$5,409.47	\$2,746.13	\$690.00	\$0.00	\$94,922.74	\$15,601.34	\$79,321.40
Total Gral.				\$1,072,306.80	\$148,953.62	\$71,444.21	\$80,593.34	\$40,913.26	\$10,280.00	\$0.00	\$1,414,211.23	\$281,254.83	\$1,132,956.40

NOTA: La UTJ no se tiene personal con año sabático; a la fecha no han otorgado percepciones por concepto de gratificaciones; no se cuenta con e

CONTPAQ i
NÓMINAS

UTJ ASIGNATURASUB

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2021 al 31/03/2021

Reg Pat IMSS: R1244842107
RFC: UTJ -980430-7H5

cha: 24/Mar/2021

ora: 16:36:31:197

Status	Tipo de personal	Código	Empleado	Sueldo	Aguinaldo	Prima vacacional	Despensa en efectivo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 20 RECTORIA											
Vigente	Temporal	01102	Garcia Ramirez Marcela	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$563.20	\$4,733.60
Vigente	Temporal	01104	Preza Padilla Luis Antonio	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$563.20	\$4,733.60
Vigente	Temporal	01105	Mora Rosales Ofelia Anahi	\$6,335.40	\$849.63	\$407.52	\$459.70	\$0.00	\$8,052.25	\$1,135.85	\$6,916.40
Vigente	Temporal	01112	Vizcarra Chavez Andrea Elizabeth	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$563.20	\$4,733.60
Vigente	Temporal	16008	Sigala De La Torre Carlos	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$604.80	\$4,692.00
Vigente	Temporal	20019	Balbotin Ortiz Martha Elena Guadalupe	\$8,181.45	\$1,097.20	\$526.26	\$593.65	\$0.00	\$10,398.56	\$1,678.96	\$8,719.60
Vigente	Temporal	38018	Avila Garcia Daniel	\$4,167.45	\$558.89	\$268.07	\$302.39	\$0.00	\$5,296.80	\$605.00	\$4,691.80
Vigente	Temporal	38021	Arellano Meza Luis David	\$5,009.40	\$671.80	\$322.22	\$363.49	\$0.00	\$6,366.91	\$766.31	\$5,600.60
Total Depto				\$40,363.50	\$5,413.08	\$2,596.35	\$2,928.79	\$0.00	\$51,301.72	\$6,480.52	\$44,821.20
Total Gral.				\$40,363.50	\$5,413.08	\$2,596.35	\$2,928.79	\$0.00	\$51,301.72	\$6,480.52	\$44,821.20

NOTA: En la UTJ no se tiene personal con año sabático; a la fecha no han otorgado percepciones por concepto de gratificaciones; no se cuenta con el beneficio por concepto de "dieta", pues no existe esa prestación para el personal que labora en el organismo.