





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

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2015 al 31/12/2015

Reg Pat IMSS: H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Sueldo	HA x Clase	Despensa Docentes Pendiente	Transporte Docente Pendiente	Material Didáctico Pendiente	Horas Pendientes	Despensa Docente	Transporte Docentes	Material Didáctico Doc.	Devolución de descuento realizado	*TOTAL* *PERCEPCIONE S*	*TOTAL* *DEDUCCIONE S*	*NETO*
D0140	López Chávez Ju	\$0.00	\$1,131.72	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$51.94	\$47.08	\$0.00	\$1,308.60	\$157.00	\$1,151.60
D0141	Sossa Azuela Miç	\$0.00	\$9,431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.86	\$432.88	\$392.32	\$0.00	\$10,905.06	\$1,935.46	\$8,969.60
D0142	Draviczki García .	\$0.00	\$7,544.80	\$0.00	\$0.00	\$0.00	\$0.00	\$519.08	\$346.30	\$313.86	\$0.00	\$8,724.04	\$1,492.84	\$7,231.20
D0146	Meraz Medina Tzi	\$0.00	\$3,772.40	\$0.00	\$0.00	\$0.00	\$0.00	\$259.54	\$173.16	\$156.94	\$0.00	\$4,362.04	\$275.84	\$4,086.20
D0148	Camacho Monten	\$0.00	\$11,317.20	\$0.00	\$0.00	\$0.00	\$0.00	\$778.62	\$519.46	\$470.80	\$0.00	\$13,086.08	\$2,624.08	\$10,462.00
D0151	Ruiz Quezada Jo	\$0.00	\$11,317.20	\$0.00	\$0.00	\$0.00	\$0.00	\$778.62	\$519.46	\$470.80	\$0.00	\$13,086.08	\$3,364.08	\$9,722.00
D0153	Dominguez Lara I	\$0.00	\$5,658.60	\$32.44	\$21.64	\$19.62	\$471.55	\$389.32	\$259.72	\$235.40	\$0.00	\$7,088.29	\$787.09	\$6,301.20
D0157	Guzmán Cortés M	\$0.00	\$3,017.92	\$0.00	\$0.00	\$0.00	\$0.00	\$207.64	\$138.52	\$125.54	\$0.00	\$3,489.62	\$86.82	\$3,402.80
D0159	Meraz Zazueta Pr	\$0.00	\$9,053.76	\$0.00	\$0.00	\$0.00	\$0.00	\$622.90	\$415.56	\$376.64	\$0.00	\$10,468.86	\$1,828.46	\$8,640.40
D0160	Robles Rodríguez	\$0.00	\$10,939.96	\$0.00	\$0.00	\$0.00	\$0.00	\$752.66	\$502.14	\$455.10	\$0.00	\$12,649.86	\$4,279.06	\$8,370.80
D0162	Ruiz Matos Noris	\$0.00	\$5,281.36	\$90.84	\$60.60	\$54.93	\$1,320.34	\$363.36	\$242.42	\$219.70	\$0.00	\$7,633.55	\$953.95	\$6,679.60
D0163	Luna Mercado Mii	\$0.00	\$7,544.80	\$0.00	\$0.00	\$0.00	\$0.00	\$519.08	\$346.30	\$313.86	\$0.00	\$8,724.04	\$1,417.44	\$7,306.60
D0164	Alvarez Hernández	\$0.00	\$9,431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.86	\$432.88	\$392.32	\$0.00	\$10,905.06	\$1,935.26	\$8,969.80
D0169	Gómez Leal Luis	\$0.00	\$10,185.48	\$0.00	\$0.00	\$0.00	\$0.00	\$700.76	\$467.52	\$423.72	\$0.00	\$11,777.48	\$2,150.68	\$9,626.80
D0171	Castellanos Gonz	\$0.00	\$4,149.64	\$0.00	\$0.00	\$0.00	\$0.00	\$285.50	\$190.46	\$172.62	\$0.00	\$4,798.22	\$343.42	\$4,454.80
D0173	Cervantes Ocegu	\$0.00	\$3,395.16	\$0.00	\$0.00	\$0.00	\$0.00	\$233.58	\$155.84	\$141.24	\$0.00	\$3,925.82	\$150.62	\$3,775.20
D0175	García Baez Roci	\$0.00	\$6,790.32	\$0.00	\$0.00	\$0.00	\$0.00	\$467.18	\$311.68	\$282.48	\$0.00	\$7,851.66	\$993.46	\$6,858.20
D0176	González Tapia D	\$0.00	\$9,431.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.86	\$432.88	\$392.32	\$0.00	\$10,905.06	\$1,935.26	\$8,969.80
D0178	Reynoso Orozco	\$0.00	\$3,017.92	\$0.00	\$0.00	\$0.00	\$0.00	\$207.64	\$138.52	\$125.54	\$0.00	\$3,489.62	\$86.82	\$3,402.80
D0179	Zepeda Arámbula	\$0.00	\$3,017.92	\$0.00	\$0.00	\$0.00	\$0.00	\$207.64	\$138.52	\$125.54	\$0.00	\$3,489.62	\$86.82	\$3,402.80
D0181	Reyes Guzmán D	\$0.00	\$12,448.92	\$0.00	\$0.00	\$0.00	\$0.00	\$856.48	\$571.40	\$517.88	\$0.00	\$14,394.68	\$2,673.48	\$11,721.20
D0182	Guzmán Ramos .	\$0.00	\$10,562.72	\$0.00	\$0.00	\$0.00	\$0.00	\$726.72	\$484.82	\$439.40	\$0.00	\$12,213.66	\$2,270.66	\$9,943.00
D0183	Plascencia Alejar	\$0.00	\$8,676.52	\$0.00	\$0.00	\$0.00	\$0.00	\$596.94	\$398.26	\$360.94	\$0.00	\$10,032.66	\$1,720.86	\$8,311.80
D0184	Huerta De La Pai	\$0.00	\$3,395.16	\$0.00	\$0.00	\$0.00	\$0.00	\$233.58	\$155.84	\$141.24	\$0.00	\$3,925.82	-\$205.78	\$4,131.60
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$442,196.77</b>	<b>\$149.23</b>	<b>\$99.56</b>	<b>\$90.24</b>	<b>\$2,169.13</b>	<b>\$30,375.81</b>	<b>\$20,254.86</b>	<b>\$18,378.21</b>	<b>\$0.00</b>	<b>\$513,713.81</b>	<b>\$116,170.61</b>	<b>\$397,543.20</b>
<b>Departamento 3 DIRECCION ACADEMICA PTC</b>														
D0002	Martínez Molina N	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.00	\$13,171.60	\$11,494.40
D0037	Caro Becerra Jua	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.00	\$17,183.00	\$7,483.00
D0086	Neri Ledezma Sei	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.00	\$17,003.40	\$7,662.60
D0088	Reyes Barragán .	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.00	\$12,446.20	\$12,219.80
D0132	Santana Madrigal	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.00	\$5,782.80	\$18,883.20
D0143	Luján Godínez R	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.00	\$8,187.20	\$16,478.80
D0150	Velázquez Zamor	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$822.20	\$25,488.20	\$5,975.80	\$19,512.40
D0156	Preciado Quiroz A	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.00	\$12,954.40	\$11,711.60
<b>Total Depto</b>		<b>\$172,128.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,085.28</b>	<b>\$7,229.44</b>	<b>\$6,885.28</b>	<b>\$822.20</b>	<b>\$198,150.20</b>	<b>\$92,704.40</b>	<b>\$105,445.80</b>
<b>Departamento 27 DIR ACAD PA CAJITILAN</b>														
D0004	Castillo Martínez .	\$0.00	\$4,618.24	\$0.00	\$0.00	\$0.00	\$0.00	\$317.74	\$211.98	\$192.12	\$0.00	\$5,340.08	\$2,016.08	\$3,324.00
D0005	De La Rosa Nuñe	\$0.00	\$6,297.60	\$0.00	\$0.00	\$0.00	\$0.00	\$433.28	\$289.06	\$261.98	\$0.00	\$7,281.92	\$951.12	\$6,330.80
D0028	Cerda Soto Jaime	\$0.00	\$3,358.72	\$0.00	\$0.00	\$0.00	\$0.00	\$231.08	\$154.16	\$139.72	\$0.00	\$3,883.68	\$178.08	\$3,705.60
D0029	Reynaga Moncad	\$0.00	\$1,886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$129.78	\$86.58	\$78.46	\$0.00	\$2,181.02	-\$85.78	\$2,266.80
D0066	Esparza Escobed	\$0.00	\$1,886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$129.78	\$86.58	\$78.46	\$0.00	\$2,181.02	-\$104.58	\$2,285.60
D0069	Ortiz Partida Norr	\$0.00	\$5,658.60	\$51.91	\$34.63	\$31.39	\$754.48	\$389.32	\$259.72	\$235.40	\$0.00	\$7,415.45	\$1,002.05	\$6,413.40
D0107	Ravelero Vázque:	\$0.00	\$2,640.68	\$0.00	\$0.00	\$0.00	\$0.00	\$181.68	\$121.20	\$109.86	\$0.00	\$3,053.42	\$49.42	\$3,004.00



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Periodo 23 al 24 Quincenal del 01/12/2015 al 31/12/2015

Reg Pat IMSS: H6819292382

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Código	Empleado	Sueldo	HA x Clase	Despensa Docentes Pendiente	Transporte Docente Pendiente	Material Didáctico Pendiente	Horas Pendientes	Despensa Docente	Transporte Docentes	Material Didáctico Doc.	Devolución de descuento realizado	*TOTAL* *PERCEPCIONE S*	*TOTAL* *DEDUCCIONE S*	*NETO*
D0112	Chávez Velázquez	\$0.00	\$3,395.16	\$0.00	\$0.00	\$0.00	\$0.00	\$233.58	\$155.84	\$141.24	\$0.00	\$3,925.82	\$184.62	\$3,741.20
D0118	Bonilla Navarro F	\$0.00	\$3,017.92	\$0.00	\$0.00	\$0.00	\$0.00	\$207.64	\$138.52	\$125.54	\$0.00	\$3,489.62	\$117.02	\$3,372.60
D0144	Hoyos Aguilar Ce	\$0.00	\$3,395.16	\$0.00	\$0.00	\$0.00	\$0.00	\$233.59	\$155.84	\$141.24	\$0.00	\$3,925.83	\$1,398.43	\$2,527.40
D0152	González Rodrígu	\$0.00	\$7,544.80	\$0.00	\$0.00	\$0.00	\$0.00	\$519.08	\$346.30	\$313.86	\$0.00	\$8,724.04	\$1,492.84	\$7,231.20
D0168	Maldonado Flores	\$0.00	\$1,886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$129.78	\$86.58	\$78.46	\$0.00	\$2,181.02	-\$85.78	\$2,266.80
D0174	Farias Cervantes	\$0.00	\$2,829.30	\$0.00	\$0.00	\$0.00	\$0.00	\$194.66	\$129.86	\$117.70	\$0.00	\$3,271.52	\$74.72	\$3,196.80
D0177	Iñiguez Pérez Feli	\$0.00	\$1,131.72	\$0.00	\$0.00	\$0.00	\$0.00	\$77.86	\$51.94	\$47.08	\$0.00	\$1,308.60	-\$232.60	\$1,541.20
D0180	Orellana Gonzále	\$0.00	\$1,886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$129.78	\$86.58	\$78.46	\$0.00	\$2,181.02	-\$104.58	\$2,285.60
D0185	Hernández Herrei	\$0.00	\$1,886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$129.78	\$86.58	\$78.46	\$0.00	\$2,181.02	-\$302.58	\$2,483.60
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$53,318.90</b>	<b>\$51.91</b>	<b>\$34.63</b>	<b>\$31.39</b>	<b>\$754.48</b>	<b>\$3,668.41</b>	<b>\$2,447.32</b>	<b>\$2,218.04</b>	<b>\$0.00</b>	<b>\$62,525.08</b>	<b>\$6,548.48</b>	<b>\$55,976.60</b>
<b>Departamento 28 DIRECCION ACADÉMICA CAJITITLAN</b>														
D0089	Brena Becerril Ale	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.00	\$13,171.60	\$11,494.40
D0111	Vizcaíno Rodrígu	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.00	\$5,998.00	\$18,668.00
D0128	Mosqueda Ochoa	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.00	\$5,782.80	\$18,883.20
<b>Total Depto</b>		<b>\$64,548.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,156.98</b>	<b>\$2,711.04</b>	<b>\$2,581.98</b>	<b>\$0.00</b>	<b>\$73,998.00</b>	<b>\$24,952.40</b>	<b>\$49,045.60</b>
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<b>Total Gral.</b>		<b>\$236,676.00</b>	<b>\$495,515.67</b>	<b>\$201.14</b>	<b>\$134.19</b>	<b>\$121.63</b>	<b>\$2,923.61</b>	<b>\$49,286.48</b>	<b>\$32,642.66</b>	<b>\$30,063.51</b>	<b>\$822.20</b>	<b>\$848,387.09</b>	<b>\$240,375.89</b>	<b>\$608,011.20</b>