



Universidad Politécnica de la Z.M.G. Docentes

Lista de Raya (forma tabular)

Periodo 5 al 6 Quinquenal del 01/03/2017 al 31/03/2017

Reg Pat. IMSS: 0000000000.H6819292382

RFC: UPZ -040210-R31

Table with 15 columns: Código, Empleado, Sueldo, HA x Clase, Despesa Docentes Pendiente, Transporte Docente Pendiente, Material Didáctico Pendiente, Horas Pendientes, Despesa Docente, Transporte Docentes, Material Didáctico Doc., Devolución Cuota Sindical, *TOTAL *PERCEPCIONES*, *TOTAL *DEDUCCIONES*, and *NETO*. Rows list individual employees and their associated financial data, ending with a 'Total Depto' row.



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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 Cuota Sindical	*TOTAL* *PERCEPCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 3 DIRECCION ACADEMICA PTC														
D0002	Martínez Molina Miguel Alberto	\$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	\$14,712.80	\$9,953.20
D0019	Mayoral Ruiz Pedro Alonso	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.30	\$6,740.70	\$17,925.60
D0037	Caro Becerra Juan Luis	\$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	\$19,360.80	\$5,305.20
D0086	Neri Ledezma Sergio	\$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	\$17,564.00	\$7,102.00
D0088	Reyes Barragán José Luis	\$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	\$13,940.60	\$10,725.40
D0111	Vizcaino Rodríguez Luz Adriana	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.30	\$6,740.70	\$17,925.60
D0128	Mosqueda Ochoa María Eugenia	\$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	\$12,354.60	\$12,311.40
D0132	Sanjiana Madrigal Gloria	\$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	\$6,593.60	\$17,832.20
D0143	Luján Godínez Ramiro	\$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	\$10,351.20	\$14,314.80
D0150	Veldáquez Zamora Dulce Anahí	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$0.00	\$24,666.30	\$6,843.50	\$17,822.80
D0197	Monroy Guizar Elisa Alejandra	\$0.00	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$107.58	\$24,773.58	\$7,006.58	\$17,767.00
Total Depto		\$215,160.90	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,242.26	\$9,940.48	\$9,467.26	\$107.58	\$271,434.48	\$122,449.28	\$148,985.20
Total Gral.		\$215,160.90	\$542,409.06	\$856.49	\$571.41	\$517.88	\$12,448.92	\$51,032.34	\$33,807.50	\$31,119.22	\$107.58	\$888,031.30	\$299,527.10	\$588,504.20