



Universidad Politécnica de la Z.M.G. Docentes

Lista de Raya (forma tabular)

Periodo 9 al 10 Quincenal del 01/05/2017 al 31/05/2017

Reg Pat IMSS: H6819292382

RFC: UPZ-040210-R31

Código	Empleado	Sueldo	HA x Clase	Vacaciones a tiempo	Aguinaldo	Despensa Docentes Pendiente	Canastilla	Transporte Docente Pendiente	Material Didáctico Pendiente	Horas Pendientes	Prima Vacacional	Despensa Docente	Transporte Docentes	Material Didáctico Doc.	*TOTAL* PERCEPCIONES *	*TOTAL* DEDUCCIONES*	*NETO*	
D0194	Ureña Pelaez Carlos Alfredo	\$0.00	\$7,544.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$519.08	\$346.30	\$313.86	\$8,723.94	\$1,695.14	\$7,028.80	
D0195	Torres Guerrero José Rodrigo	\$0.00	\$12,448.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$856.48	\$571.40	\$517.88	\$14,394.56	\$3,401.16	\$10,993.40	
D0196	Miguel Silva Jorge Ismael	\$0.00	\$9,431.10	\$0.00	\$0.00	\$129.77	\$0.00	\$86.58	\$78.47	\$1,886.20	\$0.00	\$648.86	\$432.88	\$392.34	\$13,086.20	\$2,702.60	\$10,383.60	
D0198	Aceves Guerra Marianna	\$0.00	\$6,790.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$467.16	\$311.68	\$282.48	\$7,851.52	\$604.12	\$7,247.40	
D0199	Rico Alvarado Ana Araceli	\$0.00	\$9,430.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.84	\$432.88	\$392.32	\$10,904.84	\$2,358.84	\$8,546.00	
Total Depto		\$0.00	\$511,004.32	\$970.20	\$10,342.86	\$759.16	\$1,200.60	\$506.49	\$459.04	\$11,034.27	\$839.05	\$35,109.73	\$23,413.16	\$21,240.63	\$616,879.51	\$155,819.31	\$461,060.20	
Departamento 3 DIRECCION ACADEMICA PTC																		
D0002	Martínez Molina Miguel Alberto	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$14,198.80	\$10,467.20	
D0019	Mayoral Ruiz Pedro Alonso	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$18,847.00	\$5,819.00	
D0086	Neri Ledezma Sergio	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$17,564.00	\$7,102.00	
D0088	Reyes Barraquán José Luis	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$13,735.00	\$10,931.00	
D0111	Vizcaino Rodríguez Luz Adriana	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$12,354.60	\$12,311.40	
D0132	Santana Madrigal Gloria	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$6,525.60	\$18,140.40	
D0143	Luján Godínez Ramiro	\$21,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.00	\$10,351.20	\$14,314.80	
D0150	Velázquez Zamora Dulce Anahi	\$21,516.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,385.66	\$903.68	\$860.66	\$24,666.30	\$6,740.70	\$17,925.60	
D0197	Monroy Guizar Elsa Alejandra	\$0.00	\$0.00	\$5,737.60	\$13,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,937.60	\$1,875.80	\$17,061.80	
Total Depto		\$215,160.90	\$0.00	\$5,737.60	\$13,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,856.60	\$9,036.80	\$8,606.60	\$265,598.50	\$115,674.10	\$149,924.40	
Total Gral.																		
		\$215,160.90	\$511,004.32	\$6,707.80	\$23,542.86	\$759.16	\$1,200.60	\$506.49	\$459.04	\$11,034.27	\$839.05	\$48,966.33	\$32,449.96	\$29,847.23	\$882,478.01	\$271,493.41	\$610,984.60	