



Universidad Politécnica de la Z.M.G docentes

Lista de Raya (forma tabular)

Periodo 54 al 54 Periodo Extraordinario del 25/03/2021 al 25/03/2021

Reg Pat IMSS: 00000000000,H6819292382

RFC: UPZ -040210-R31

Código	Empleado	Prima Vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 2 DIRECCION ACADEMICA P A							
D0009	Aguilar López Doroteo	\$1,293.12	\$1,293.12	\$25.21	-\$0.09	\$25.12	\$1,268.00
D0098	Apolinar Sandoval Manuel	\$1,478.88	\$1,478.88	\$37.10	-\$0.02	\$37.08	\$1,441.80
D0135	Barrera Correa Manuel	\$1,763.36	\$1,763.36	\$55.30	\$0.06	\$55.36	\$1,708.00
D0118	Bonilla Navarro Francisco	\$2,351.12	\$2,351.12	\$92.92	\$0.00	\$92.92	\$2,258.20
D0148	Camacho Montenegro Edgar Ismael	\$2,351.12	\$2,351.12	\$92.92	\$0.00	\$92.92	\$2,258.20
D0017	Camacho Rizo Oscar	\$2,586.24	\$2,586.24	\$107.97	\$0.07	\$108.04	\$2,478.20
D0219	Castillo Avila José Angel	\$4,014.00	\$4,014.00	\$199.34	\$0.06	\$199.40	\$3,814.60
D0004	Castillo Martínez José De Jesus	\$1,763.36	\$1,763.36	\$55.30	\$0.06	\$55.36	\$1,708.00
D0028	Cerda Soto Jaime Antonio	\$1,175.60	\$1,175.60	\$17.69	\$0.11	\$17.80	\$1,157.80
D0147	Chávez Rodríguez Alejandra	\$1,795.76	\$1,795.76	\$57.38	-\$0.02	\$57.36	\$1,738.40
D0005	De La Rosa Nuñez Bertha Alicia	\$2,351.12	\$2,351.12	\$92.92	\$0.00	\$92.92	\$2,258.20
D0153	Dominguez Lara Diana Miriam	\$2,429.52	\$2,429.52	\$97.94	-\$0.02	\$97.92	\$2,331.60
D0142	Draviczki García Julika	\$1,175.60	\$1,175.60	\$17.69	-\$0.09	\$17.60	\$1,158.00
D0120	Díaz Núñez José Carlos	\$1,175.60	\$1,175.60	\$17.69	\$0.11	\$17.80	\$1,157.80
D0066	Esparza Escobedo Alejandro	\$1,056.32	\$1,056.32	\$11.68	\$0.04	\$11.72	\$1,044.60
D0087	Flores Miranda Mario Federico	\$3,012.24	\$3,012.24	\$135.23	\$0.01	\$135.24	\$2,877.00
D0175	García Baez Rocio Del Carmen	\$2,746.40	\$2,746.40	\$118.22	-\$0.02	\$118.20	\$2,628.20
D0157	Guzmán Cortés Mónica	\$3,168.96	\$3,168.96	\$145.26	-\$0.10	\$145.16	\$3,023.80
D0144	Hoyos Aguilar Carlos	\$3,174.08	\$3,174.08	\$145.59	-\$0.11	\$145.48	\$3,028.60
D0103	López Santos Jesús	\$1,645.84	\$1,645.84	\$47.78	\$0.06	\$47.84	\$1,598.00
D0224	Martínez Sánchez Arturo	\$1,584.48	\$1,584.48	\$43.85	\$0.03	\$43.88	\$1,540.60
D0137	Martínez López Luis Arturo	\$3,168.96	\$3,168.96	\$145.26	\$0.10	\$145.36	\$3,023.60
D0007	Meza Salas Francisco	\$1,763.36	\$1,763.36	\$55.30	\$0.06	\$55.36	\$1,708.00
D0196	Miguel Silva Jorge Ismael	\$528.16	\$528.16	\$1.54	\$0.02	\$1.56	\$526.60
D0053	Mora Rivas Manuel	\$2,112.64	\$2,112.64	\$77.66	-\$0.02	\$77.64	\$2,035.00
D0127	Morán Garabito Carlos Enrique	\$3,761.84	\$3,761.84	\$183.21	\$0.03	\$183.24	\$3,578.60
D0084	Olmedo Cuevas Martha Elena	\$2,938.96	\$2,938.96	\$130.54	\$0.02	\$130.56	\$2,808.40
D0069	Ortiz Partida Norma Isabel	\$587.76	\$587.76	\$2.68	-\$0.12	\$2.56	\$585.20
D0193	Pérez Casillas José Manuel	\$2,535.20	\$2,535.20	\$104.70	-\$0.10	\$104.60	\$2,430.60
D0054	Razo Cerda Rosa María	\$2,116.00	\$2,116.00	\$77.87	\$0.13	\$78.00	\$2,038.00
D0187	Rico Enciso Marco Antonio	\$3,168.96	\$3,168.96	\$145.26	\$0.10	\$145.36	\$3,023.60
D0001	Romero Gonzalez Raúl	\$2,746.40	\$2,746.40	\$118.22	-\$0.02	\$118.20	\$2,628.20
D0172	Ruiz Ortega Carlos	\$2,112.64	\$2,112.64	\$77.66	\$0.18	\$77.84	\$2,034.80
D0151	Ruiz Quezada Josue Efrain	\$422.56	\$422.56	\$0.00	-\$0.04	-\$0.04	\$422.60
D0141	Sossa Azuela Miguel Angel	\$2,821.36	\$2,821.36	\$123.01	-\$0.05	\$122.96	\$2,698.40
D0223	Tovar Reynoso Verónica Guadalupe	\$2,112.64	\$2,112.64	\$77.66	-\$0.02	\$77.64	\$2,035.00
D0189	Vizcaino Meza Luis Rodolfo	\$1,478.88	\$1,478.88	\$37.10	\$0.18	\$37.28	\$1,441.60



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RFC: UPZ -040210-R31

Código	Empleado	Prima Vacacional	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
D0059	Vásquez García Raúl	\$705.36	\$705.36	\$4.94	\$0.02	\$4.96	\$700.40
D0051	Zúñiga Flores María Luisa	\$2,746.40	\$2,746.40	\$118.22	-\$0.02	\$118.20	\$2,628.20
Total Depto		\$81,920.80	\$81,920.80	\$3,095.81	\$0.59	\$3,096.40	\$78,824.40
Departamento 3 DIRECCION ACADEMICA PTC							
D0037	Caro Becerra Juan Luís	\$6,024.56	\$6,024.56	\$332.74	\$0.02	\$332.76	\$5,691.80
D0143	Luján Godínez Ramiro	\$6,024.56	\$6,024.56	\$332.74	\$0.02	\$332.76	\$5,691.80
D0002	Martínez Molina Miguel Alberto	\$6,024.56	\$6,024.56	\$332.74	\$0.02	\$332.76	\$5,691.80
D0192	Mendoza Jiménez Obed Moacyr	\$6,024.56	\$6,024.56	\$332.74	\$0.02	\$332.76	\$5,691.80
D0086	Neri Ledezma Sergio	\$6,024.56	\$6,024.56	\$332.74	\$0.02	\$332.76	\$5,691.80
D0088	Reyes Barragán José Luis	\$6,024.56	\$6,024.56	\$332.74	\$0.02	\$332.76	\$5,691.80
D0132	Santana Madrigal Gloria	\$6,024.56	\$6,024.56	\$332.74	\$0.02	\$332.76	\$5,691.80
D0150	Velázquez Zamora Dulce Anahi	\$6,024.56	\$6,024.56	\$332.74	-\$0.18	\$332.56	\$5,692.00
D0111	Vizcaíno Rodríguez Luz Adriana	\$6,024.56	\$6,024.56	\$332.74	\$0.02	\$332.76	\$5,691.80
Total Depto		\$54,221.04	\$54,221.04	\$2,994.66	-\$0.02	\$2,994.64	\$51,226.40
Total Gral.		\$136,141.84	\$136,141.84	\$6,090.47	\$0.57	\$6,091.04	\$130,050.80