



Universidad Politécnica de la Z.M.G docentes

Lista de Raya (forma tabular)

Periodo 58 al 59 Periodo Extraordinario del 10/12/2021 al 18/12/2021

Reg Pat IMSS: 0000000000,H6819292382

RFC: UPZ -040210-R31

| Código | Empleado | Aguinaldo | Prima Vacacional | Despensa Docente | LEY SPEJM PARRAFO SEGUNDO ART. 54 | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|------------------------------------|---------------------|--------------------|--------------------|---|---------------------------|--------------------------|---------------------|
| Departamento 2 DIR ACAD PROFESORES ASIGNATURA A | | | | | | | | |
| D0198 | Aceves Guerra Marianna | \$11,695.49 | \$3,168.96 | \$6,995.90 | \$702.07 | \$22,562.42 | \$1,277.22 | \$21,285.20 |
| D0229 | Aguilar Enciso Nohemi Elizabeth | \$6,565.82 | \$0.00 | \$3,252.45 | \$216.97 | \$10,035.24 | \$396.24 | \$9,639.00 |
| D0098 | Apolinar Sandoval Manuel | \$8,362.53 | \$1,267.58 | \$3,924.44 | \$339.45 | \$13,894.00 | \$585.40 | \$13,308.60 |
| D0233 | Becerra Nieves Blanca Cristina | \$1,772.59 | \$0.00 | \$878.07 | \$84.57 | \$2,735.23 | \$111.83 | \$2,623.40 |
| D0147 | Chávez Rodríguez Alejandra | \$9,022.73 | \$845.06 | \$2,616.29 | \$411.28 | \$12,895.36 | \$454.36 | \$12,441.00 |
| D0237 | Cortes Lasso Juan | \$2,027.63 | \$0.00 | \$1,004.41 | \$100.89 | \$3,132.93 | \$239.53 | \$2,893.40 |
| D0235 | Domínguez Flores Fátima Poulett | \$2,027.63 | \$0.00 | \$1,004.41 | \$100.89 | \$3,132.93 | \$136.33 | \$2,996.60 |
| D0142 | Draviczki García Julika | \$11,443.47 | \$1,267.58 | \$4,251.48 | \$674.65 | \$17,637.18 | \$941.38 | \$16,695.80 |
| D0230 | Díaz Carrillo Daniel Jesús | \$656.58 | \$0.00 | \$325.24 | \$13.15 | \$994.97 | \$19.37 | \$975.60 |
| D0066 | Esparza Escobedo Alejandro | \$6,381.93 | \$739.42 | \$3,270.37 | \$205.21 | \$10,596.93 | \$391.53 | \$10,205.40 |
| D0087 | Flores Miranda Mario Federico | \$18,826.75 | \$3,012.28 | \$8,729.76 | \$1,998.29 | \$32,567.08 | \$2,809.28 | \$29,757.80 |
| D0157 | Guzmán Cortés Mónica | \$11,223.40 | \$528.16 | \$2,943.33 | \$650.71 | \$15,345.60 | \$811.80 | \$14,533.80 |
| D0225 | Hernández Carlos Jorge Antonio | \$3,282.91 | \$0.00 | \$1,626.22 | \$10.72 | \$4,919.85 | \$86.05 | \$4,833.80 |
| D0234 | Hernández Sánchez Janneth Karolina | \$2,061.99 | \$0.00 | \$1,021.43 | \$103.09 | \$3,186.51 | \$139.51 | \$3,047.00 |
| D0238 | Ledezma Ramírez Martha Cecilia | \$2,027.63 | \$0.00 | \$1,004.41 | \$100.89 | \$3,132.93 | \$136.33 | \$2,996.60 |
| D0226 | Macías Aguilar Luis Roberto | \$2,188.61 | \$0.00 | \$1,084.15 | \$111.20 | \$3,383.96 | \$151.76 | \$3,232.20 |
| D0196 | Miguel Silva Jorge Ismael | \$3,301.00 | \$528.16 | \$1,635.18 | \$11.07 | \$5,475.41 | \$88.41 | \$5,387.00 |
| D0053 | Mora Rivas Manuel | \$13,204.00 | \$2,112.64 | \$6,540.73 | \$910.48 | \$22,767.85 | \$1,425.85 | \$21,342.00 |
| D0236 | Muñoz Paz Miguel Angel | \$2,027.63 | \$0.00 | \$1,004.41 | \$100.89 | \$3,132.93 | \$136.33 | \$2,996.60 |
| D0193 | Pérez Casillas José Manuel | \$11,663.53 | \$633.79 | \$1,962.22 | \$698.59 | \$14,958.13 | \$798.93 | \$14,159.20 |
| D0187 | Rico Enciso Marco Antonio | \$16,064.87 | \$1,267.58 | \$3,924.44 | \$1,409.76 | \$22,666.65 | \$1,655.65 | \$21,011.00 |
| D0001 | Romero Gonzalez Raúl | \$16,064.87 | \$2,429.54 | \$7,521.84 | \$1,409.76 | \$27,426.01 | \$2,052.01 | \$25,374.00 |
| D0172 | Ruiz Ortega Carlos | \$12,763.87 | \$2,112.64 | \$6,540.73 | \$840.06 | \$22,257.30 | \$1,355.30 | \$20,902.00 |
| D0151 | Ruiz Quezada Josue Efrain | \$3,961.20 | \$528.16 | \$1,635.18 | \$50.28 | \$6,174.82 | \$127.62 | \$6,047.20 |
| D0205 | Sánchez Padilla Rubén Antonio | \$12,321.27 | \$845.06 | \$2,616.29 | \$770.16 | \$16,552.78 | \$916.38 | \$15,636.40 |
| D0223 | Tovar Reynoso Verónica Guadalupe | \$13,204.00 | \$2,112.64 | \$6,540.73 | \$910.48 | \$22,767.85 | \$1,425.65 | \$21,342.20 |
| D0232 | Uribe López Adrian | \$1,009.29 | \$0.00 | \$499.96 | \$35.72 | \$1,544.97 | \$45.37 | \$1,499.60 |
| D0227 | Varela Torres Jesali Paola | \$5,471.52 | \$0.00 | \$2,710.37 | \$146.94 | \$8,328.83 | \$291.43 | \$8,037.40 |
| D0189 | Vizcaino Meza Luis Rodolfo | \$8,142.47 | \$528.16 | \$1,635.18 | \$317.88 | \$10,623.69 | \$395.09 | \$10,228.60 |
| D0228 | Zavala Macías Christian Javier | \$6,565.82 | \$0.00 | \$3,360.86 | \$216.97 | \$10,143.65 | \$403.25 | \$9,740.40 |
| D0051 | Zúñiga Flores María Luisa | \$14,304.33 | \$1,584.48 | \$4,905.55 | \$1,094.27 | \$21,888.63 | \$1,423.23 | \$20,465.40 |
| Total Depto | | \$239,637.36 | \$25,511.89 | \$96,966.03 | \$14,747.34 | \$376,862.62 | \$21,228.42 | \$355,634.20 |
| Departamento 3 DIRECCION ACADEMICA PTC | | | | | | | | |
| D0037 | Caro Becerra Juan Luis | \$37,653.50 | \$6,024.56 | \$17,459.28 | \$6,191.20 | \$67,328.54 | \$8,811.94 | \$58,516.60 |
| D0175 | García Baez Rocio Del Carmen | \$24,738.60 | \$6,024.56 | \$17,459.28 | \$3,261.06 | \$51,483.50 | \$5,881.90 | \$45,601.60 |
| D0143 | Luján Godínez Ramiro | \$37,653.50 | \$6,024.56 | \$17,459.28 | \$6,191.20 | \$67,328.54 | \$8,812.14 | \$58,516.40 |
| D0002 | Martínez Molina Miguel Alberto | \$37,653.50 | \$6,024.56 | \$17,459.28 | \$6,191.20 | \$67,328.54 | \$8,812.14 | \$58,516.40 |
| D0086 | Neri Ledezma Sergio | \$37,653.50 | \$6,024.56 | \$17,459.28 | \$6,191.20 | \$67,328.54 | \$8,811.94 | \$58,516.60 |
| D0088 | Reyes Barragán José Luis | \$37,653.50 | \$6,024.56 | \$17,459.28 | \$6,191.20 | \$67,328.54 | \$8,812.14 | \$58,516.40 |



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| Código | Empleado | Aguinaldo | Prima Vacacional | Despensa Docente | LEY SPEJM PARRAFO SEGUNDO ART. 54 | *TOTAL* *PERCEPCIONES* | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|---------------------------------|---------------------|--------------------|---------------------|---|---------------------------|--------------------------|-----------------------|
| D0132 | Santana Madrigal Gloria | \$37,653.50 | \$6,024.56 | \$17,459.28 | \$6,191.20 | \$67,328.54 | \$8,811.94 | \$58,516.60 |
| D0111 | Vizcaíno Rodríguez Luz Adriana | \$37,653.50 | \$6,024.56 | \$17,459.28 | \$6,191.20 | \$67,328.54 | \$8,811.94 | \$58,516.60 |
| Total Depto | | \$288,313.10 | \$48,196.48 | \$139,674.24 | \$46,599.46 | \$522,783.28 | \$67,566.08 | \$455,217.20 |
| Departamento 15 DIR ACAD PROFESORES ASIGNATURA B | | | | | | | | |
| D0009 | Aguilar López Doroteo | \$6,612.60 | \$705.34 | \$2,183.75 | \$219.97 | \$9,721.66 | \$335.86 | \$9,385.80 |
| D0135 | Barrera Correa Manuel | \$9,061.71 | \$705.34 | \$2,183.75 | \$415.52 | \$12,366.32 | \$531.32 | \$11,835.00 |
| D0118 | Bonilla Navarro Francisco | \$11,021.00 | \$1,175.57 | \$3,639.58 | \$628.69 | \$16,464.84 | \$850.24 | \$15,614.60 |
| D0148 | Camacho Montenegro Edgar Ismael | \$12,245.56 | \$1,175.57 | \$3,639.58 | \$761.92 | \$17,822.63 | \$983.63 | \$16,839.00 |
| D0017 | Camacho Rizo Oscar | \$10,776.09 | \$1,175.57 | \$3,639.58 | \$602.04 | \$16,193.28 | \$823.68 | \$15,369.60 |
| D0004 | Castillo Martínez José De Jesus | \$12,980.29 | \$1,293.13 | \$4,003.53 | \$874.69 | \$19,151.64 | \$1,127.24 | \$18,024.40 |
| D0028 | Cerda Soto Jaime Antonio | \$9,796.44 | \$1,528.25 | \$4,731.45 | \$495.46 | \$16,551.60 | \$809.80 | \$15,741.80 |
| D0005 | De La Rosa Nuñez Bertha Alicia | \$14,694.67 | \$2,351.15 | \$7,279.15 | \$1,164.22 | \$25,489.19 | \$1,774.99 | \$23,714.20 |
| D0153 | Dominguez Lara Diana Miriam | \$7,347.33 | \$1,175.57 | \$3,639.58 | \$266.99 | \$12,429.47 | \$488.87 | \$11,940.60 |
| D0120 | Díaz Nuñez José Carlos | \$6,367.69 | \$1,175.57 | \$3,639.58 | \$204.29 | \$11,387.13 | \$426.13 | \$10,961.00 |
| D0144 | Hoyos Aguilar Carlos | \$11,510.82 | \$587.79 | \$1,819.79 | \$681.98 | \$14,600.38 | \$772.38 | \$13,828.00 |
| D0103 | López Santos Jesús | \$8,326.98 | \$940.46 | \$2,911.66 | \$335.58 | \$12,514.68 | \$502.48 | \$12,012.20 |
| D0007 | Meza Salas Francisco | \$11,510.82 | \$1,763.36 | \$5,459.36 | \$681.98 | \$19,415.52 | \$1,057.72 | \$18,357.80 |
| D0127 | Morán Garabito Carlos Enrique | \$16,164.13 | \$1,058.02 | \$3,275.62 | \$1,429.55 | \$21,927.32 | \$1,622.12 | \$20,305.20 |
| D0084 | Olmedo Cuevas Martha Elena | \$14,694.67 | \$1,175.57 | \$3,639.58 | \$1,164.22 | \$20,674.04 | \$1,386.04 | \$19,288.00 |
| D0069 | Ortiz Partida Norma Isabel | \$4,898.22 | \$587.79 | \$2,547.70 | \$110.25 | \$8,143.96 | \$247.16 | \$7,896.80 |
| D0054 | Razo Cerda Rosa María | \$14,939.58 | \$2,703.82 | \$9,098.94 | \$1,208.11 | \$27,950.45 | \$2,039.65 | \$25,910.80 |
| D0059 | Vásquez García Raúl | \$3,918.58 | \$822.90 | \$2,547.70 | \$47.55 | \$7,336.73 | \$188.93 | \$7,147.80 |
| Total Depto | | \$186,867.18 | \$22,100.77 | \$69,879.88 | \$11,293.01 | \$290,140.84 | \$15,968.24 | \$274,172.60 |
| Total Gral. | | \$714,817.64 | \$95,809.14 | \$306,520.15 | \$72,639.81 | \$1,189,786.74 | \$104,762.74 | \$1,085,024.00 |