



**Universidad Politécnica de la Z.M.G docentes**

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2024 al 30/04/2024

Reg Pat IMSS: 0000000000.H0819292382

RPC: UPZ -040210-R31

Código	Empleado	Sueldo	HA x Clase	Vacaciones	Aguinaldo	Prima de antigüedad	Prima Vacacional	Despensa Docente	Transporte Docentes	Material Didáctico Doc.	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	PENSIONES 11.5%	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 2 DIR ACAD PROFESORES ASIGNATURA A</b>																
D0098	APOLINAR SANDOVAL MANUEL	\$0.00	\$2,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.90	\$114.02	\$103.33	\$2,872.25	\$167.33	\$0.00	\$285.66	\$310.45	\$2,561.80
D0255	AUTRAN AGUILAR BENJAMIN	\$0.00	\$2,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.42	\$95.01	\$86.11	\$2,393.54	\$136.69	\$0.00	\$238.05	\$235.14	\$2,158.40
D0266	AVILA GONZALEZ SERGIO JAVIER	\$0.00	\$2,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.42	\$95.01	\$86.11	\$2,393.54	\$136.69	\$0.00	\$0.00	\$455.14	\$1,938.40
D0233	BEERRA NIEVES BLANCA CRISTINA	\$0.00	\$4,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.83	\$190.03	\$172.22	\$4,787.08	\$364.37	\$364.37	\$476.10	\$840.48	\$3,946.60
D0147	CHAVEZ RODRIGUEZ ALEJANDRA	\$0.00	\$2,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.66	\$104.51	\$94.72	\$2,632.89	\$152.01	\$0.00	\$261.86	\$284.49	\$2,348.40
D0230	DIAZ CARRILLO DANIEL JESUS	\$0.00	\$1,863.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.17	\$85.51	\$77.50	\$2,154.18	\$121.37	\$0.00	\$214.25	\$165.38	\$1,988.80
D0066	ESPARZA ESCOBEDO ALEJANDRO	\$0.00	\$2,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.42	\$95.01	\$86.11	\$2,393.54	\$136.69	\$0.00	\$238.05	\$235.14	\$2,158.40
D0175	GARCIA BAEZ ROCIO DEL CARMEN	\$0.00	\$3,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.87	\$152.02	\$137.78	\$3,829.67	\$260.21	\$260.21	\$380.88	\$2,374.67	\$1,455.00
D0243	GONZALEZ PARRA DORA LETICIA	\$0.00	\$4,002.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.34	\$183.69	\$166.48	\$4,627.51	\$347.01	\$469.63	\$460.23	\$983.31	\$3,644.20
D0225	HERNANDEZ CARLOS JORGE ANTONIO	\$0.00	\$4,140.00	\$424.45	\$4,536.99	\$0.00	\$367.08	\$284.83	\$190.03	\$172.22	\$10,115.60	\$410.55	\$410.55	\$476.10	\$1,706.00	\$8,409.60
D0265	HERNANDEZ VALDIVIA IVONNE GABRIELA	\$0.00	\$1,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.45	\$57.01	\$51.67	\$1,436.13	\$75.42	\$0.00	\$142.83	\$30.13	\$1,406.00
D0264	LANDEROS JIMENEZ KATYA MICHELLE	\$0.00	\$4,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.83	\$190.03	\$172.22	\$4,787.08	\$364.37	\$364.37	\$0.00	\$364.28	\$4,422.80
D0203	LAZARO FLORES JOSE ALFREDO	\$0.00	\$1,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.45	\$57.01	\$51.67	\$1,436.13	\$75.42	\$0.00	\$142.83	\$30.13	\$1,406.00
D0246	LUEVANOS JACOBO JONATHAN EDUARDO	\$0.00	\$1,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.45	\$57.01	\$51.67	\$1,436.13	\$75.42	\$0.00	\$142.83	\$17.53	\$1,418.60
D0226	MACIAS AGUILAR LUIS ROBERTO	\$0.00	\$4,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.80	\$228.03	\$206.67	\$5,744.50	\$481.53	\$481.53	\$571.32	\$2,926.50	\$2,818.00
D0263	MARTINEZ HERNANDEZ WILFRIDO	\$0.00	\$2,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.42	\$95.01	\$86.11	\$2,393.54	\$136.69	\$0.00	\$238.05	\$235.14	\$2,158.40
D0053	MORA RIVAS MANUEL	\$0.00	\$4,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.83	\$190.03	\$172.22	\$4,787.08	\$364.37	\$364.37	\$476.10	\$2,756.88	\$2,030.20
D0240	MUÑOZ AGUIÑAGA MA. GUADALUPE	\$0.00	\$4,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.80	\$228.03	\$206.67	\$5,744.50	\$481.53	\$481.53	\$571.32	\$1,102.50	\$4,642.00
D0256	PEÑA VELASCO GABRIELA	\$0.00	\$3,933.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.59	\$180.52	\$163.61	\$4,547.72	\$338.33	\$338.33	\$452.30	\$830.12	\$3,717.60
D0253	RAMIREZ LEDESMA ANA LAURA	\$0.00	\$1,035.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.21	\$47.51	\$43.06	\$1,196.78	\$60.10	\$0.00	\$119.03	-\$21.62	\$1,218.40
D0245	RAMIREZ VALENCIA DAVID ALONSO	\$0.00	\$4,347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.07	\$199.53	\$180.84	\$5,026.44	\$390.41	\$390.41	\$499.91	\$933.84	\$4,092.60
D0001	ROMERO GONZALEZ RAUL	\$0.00	\$4,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.80	\$228.03	\$206.67	\$5,744.50	\$481.53	\$481.53	\$571.32	\$1,102.50	\$4,642.00
D0223	TOVAR REYNOSO VERONICA GUADALUPE	\$0.00	\$2,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.42	\$95.01	\$86.11	\$2,393.54	\$136.69	\$0.00	\$238.05	\$1,084.14	\$1,309.40
D0232	URIBE LOPEZ ADRIAN	\$0.00	\$3,519.00	\$360.79	\$3,856.44	\$0.00	\$312.02	\$242.11	\$161.52	\$146.39	\$8,598.27	\$325.50	\$325.50	\$404.69	\$795.27	\$7,803.00
D0227	VARELA TORRES JESALI PAOLA	\$0.00	\$4,554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.32	\$209.03	\$189.45	\$5,265.80	\$416.46	\$416.46	\$523.71	\$2,780.80	\$2,485.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$76,866.00</b>	<b>\$785.24</b>	<b>\$9,393.43</b>	<b>\$0.00</b>	<b>\$679.10</b>	<b>\$5,288.41</b>	<b>\$3,528.15</b>	<b>\$3,197.61</b>	<b>\$98,737.94</b>	<b>\$6,436.69</b>	<b>\$5,148.79</b>	<b>\$8,125.47</b>	<b>\$22,558.34</b>	<b>\$76,179.60</b>
<b>Departamento 3 DIRECCION ACADEMICA PTC</b>																
D0037	CARO BECERRA JUAN LUIS	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.84	\$13,306.79	\$2,019.31	\$2,019.31	\$1,340.10	\$8,605.19	\$4,701.60
D0242	GARCIA AGUILAR MARCELINA	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.85	\$13,306.80	\$2,019.31	\$2,019.31	\$1,340.10	\$3,476.00	\$9,830.80
D0143	LUJAN GODINEZ RAMIRO	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.84	\$13,306.79	\$2,019.31	\$2,019.31	\$1,340.10	\$3,475.79	\$9,831.00
D0002	MARTINEZ MOLINA MIGUEL ALBERTO	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.84	\$13,306.79	\$2,019.31	\$2,019.31	\$1,340.10	\$9,303.19	\$4,003.60
D0241	PRADO SOLANO MARCO ANTONIO	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.84	\$13,306.79	\$2,019.31	\$2,019.31	\$1,340.10	\$5,089.99	\$8,216.80



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Lista de Raya (forma tabular)  
 Período 8 al 8 Quincenal del 16/04/2024 al 30/04/2024  
 Reg Pat IMISS: 00000000000.H0819292382  
 RFC: UPZ-040210-R31

Código	Empleado	Sueldo	HA x Clase	Vacaciones	Aguinaldo	Prima de antigüedad	Prima Vacacional	Despensa Docente	Transporte Docentes	Material Didáctico Doc.	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	PENSIONES 11.5%	*TOTAL* *DEDUCCIONES*	*NETO*
D0088	REYES BARRAGAN JOSE LUIS	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.84	\$13,306.79	\$2,019.31	\$2,019.31	\$1,340.10	\$9,685.99	\$3,620.80
D0111	VIZCAINO RODRIGUEZ LUZ ADRIANA	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.84	\$13,306.79	\$2,019.31	\$2,019.31	\$1,340.10	\$3,475.99	\$9,830.80
D0228	ZAVALA MACIAS CHRISTIAN JAVIER	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.85	\$13,306.80	\$2,019.31	\$2,019.31	\$1,340.10	\$4,156.00	\$9,150.80
D0051	ZUÑIGA FLORES MARIA LUISA	\$11,653.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.47	\$474.43	\$451.85	\$13,306.80	\$2,019.31	\$2,019.31	\$1,340.10	\$3,476.00	\$9,830.80
<b>Total Depto</b>		<b>\$104,877.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,547.23</b>	<b>\$4,269.87</b>	<b>\$4,066.59</b>	<b>\$119,761.14</b>	<b>\$18,173.79</b>	<b>\$18,173.79</b>	<b>\$12,060.90</b>	<b>\$50,744.14</b>	<b>\$69,017.00</b>
<b>Departamento 15 DIR ACAD PROFESORES ASIGNATURA B</b>																
D0135	BARRERA CORREA MANUEL	\$0.00	\$2,089.80	\$0.00	\$0.00	\$0.00	\$0.00	\$143.78	\$95.92	\$86.94	\$2,416.44	\$138.16	\$0.00	\$240.33	\$620.84	\$1,795.60
D0148	CAMACHO MONTENEGRO EDGAR ISM	\$0.00	\$4,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.51	\$213.16	\$193.19	\$5,369.86	\$427.78	\$427.78	\$534.06	\$2,090.86	\$3,279.00
D0017	CAMACHO RIZO OSCAR	\$0.00	\$3,018.60	\$0.00	\$0.00	\$0.00	\$0.00	\$207.68	\$138.55	\$125.57	\$3,490.40	\$223.29	\$0.00	\$347.14	\$1,671.40	\$1,819.00
D0004	CASTILLO MARTINEZ JOSE DE JESUS	\$0.00	\$3,018.60	\$0.00	\$0.00	\$0.00	\$0.00	\$207.68	\$138.55	\$125.57	\$3,490.40	\$223.29	\$0.00	\$347.14	\$377.40	\$3,113.00
D0028	CERDA SOTO JAIME ANTONIO	\$0.00	\$4,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.51	\$213.16	\$193.19	\$5,369.86	\$427.78	\$427.78	\$534.06	\$1,008.26	\$4,361.60
D0005	DE LA ROSA NUÑEZ BERTHA ALICIA	\$0.00	\$4,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.51	\$213.16	\$193.19	\$5,369.86	\$427.78	\$427.78	\$534.06	\$1,008.26	\$4,361.60
D0120	DIAZ NUÑEZ JOSE CARLOS	\$0.00	\$3,947.40	\$0.00	\$0.00	\$0.00	\$0.00	\$271.58	\$181.19	\$164.21	\$4,564.38	\$340.14	\$340.14	\$453.95	\$833.58	\$3,730.80
D0153	DOMINGUEZ LARA DIANA MIRIAM	\$0.00	\$2,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.75	\$106.58	\$96.60	\$2,684.93	\$155.34	\$0.00	\$267.03	\$290.33	\$2,394.60
D0103	LOPEZ SANTOS JESUS	\$0.00	\$2,322.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.75	\$106.58	\$96.60	\$2,684.93	\$155.34	\$0.00	\$267.03	\$290.33	\$2,394.60
D0007	MEZA SALAS FRANCISCO	\$0.00	\$6,501.60	\$0.00	\$0.00	\$0.00	\$0.00	\$447.31	\$298.42	\$270.47	\$7,517.80	\$787.05	\$787.05	\$747.68	\$1,599.80	\$5,918.00
D0084	OLMEDO CUEVAS MARTHA ELENA	\$0.00	\$1,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$79.88	\$53.29	\$48.30	\$1,342.47	\$69.42	\$0.00	\$133.52	\$14.07	\$1,328.40
D0054	RAZO CERDA ROSA MARIA	\$0.00	\$1,393.20	\$0.00	\$0.00	\$0.00	\$0.00	\$95.85	\$63.95	\$57.96	\$1,610.96	\$86.61	\$0.00	\$160.22	\$59.96	\$1,551.00
D0059	VASQUEZ GARCIA RAUL	\$0.00	\$1,303.20	\$428.51	\$4,236.85	\$39,085.20	\$370.59	\$95.85	\$63.95	\$57.96	\$45,732.11	\$114.03	\$0.00	\$160.22	\$266.71	\$45,465.40
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$41,099.40</b>	<b>\$428.51</b>	<b>\$4,236.85</b>	<b>\$39,085.20</b>	<b>\$370.59</b>	<b>\$2,827.64</b>	<b>\$1,886.46</b>	<b>\$1,709.75</b>	<b>\$91,644.40</b>	<b>\$3,576.01</b>	<b>\$2,410.53</b>	<b>\$4,726.44</b>	<b>\$10,131.80</b>	<b>\$81,512.60</b>
<b>Total Gral.</b>		<b>\$104,877.45</b>	<b>\$117,965.40</b>	<b>\$1,213.75</b>	<b>\$12,630.28</b>	<b>\$39,085.20</b>	<b>\$1,049.69</b>	<b>\$14,663.28</b>	<b>\$9,684.48</b>	<b>\$8,973.95</b>	<b>\$310,143.48</b>	<b>\$28,186.49</b>	<b>\$25,733.11</b>	<b>\$24,912.81</b>	<b>\$83,434.28</b>	<b>\$226,709.20</b>