

Nomina Periodo Quincenal del 01/03/2015 al 15/03/2015

Código	Empleado	Sueldo	Material Didactico Horas A	Prima de antigüedad	Ayuda Pasajes	Sueldos Horas A	Canasta maternidad y guardería	Despensa	Ayuda para anteojos	INGRESOS MITOS	INGRESOS FEDERALES	TOTAL PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. (sp)	Cuota sindical	I.S.R. a compensar	Aportación Pensiones	Abono PCP	Ajuste al neto	TOTAL DEDUCCIONES	NETO	
Reg. Pat. IMSS: H631231837																							
Departamento 1 DIRECCION GENERAL																							
ITSGR076	Cardenas Osorio Milton Carlos	\$23,553.00	\$0.00	\$0.00	\$688.00	\$0.00	\$0.00	\$960.00	\$0.00	\$12,600.50	-\$12,600.50	\$25,201.00	\$0.00	\$0.00	\$5,744.95	\$0.00	\$0.00	\$2,473.07	\$5,234.00	-\$0.02	\$13,452.00	\$11,748.00	
ITSGR075	Cobain Pizarro Nilda Giviana	\$3,286.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$0.00	\$2,059.25	-\$2,059.25	\$4,118.50	\$0.00	\$0.00	\$368.20	\$29.89	\$0.00	\$0.00	\$3,819.27	\$1,060.00	\$0.00	\$1,806.40	\$2,013.40
ITSGR019	Morales Lopez Raul	\$2,569.95	\$0.00	\$195.33	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$1,575.39	-\$1,575.39	\$3,150.78	-\$126.10	\$0.00	\$113.86	\$25.70	\$0.00	\$269.84	\$2,776.37	\$0.01	\$1,185.58	\$1,595.20	
ITSGR072	Perez Garcia Gloria Acela	\$2,331.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$1,358.33	-\$1,358.33	\$2,716.65	-\$145.38	\$0.00	\$46.16	\$23.31	\$0.00	\$244.77	\$2,600.25	\$0.01	\$690.25	\$2,026.40	
Total Depto		\$31,742.40	\$0.00	\$195.33	\$688.00	\$0.00	\$446.00	\$2,116.50	\$0.00	\$17,594.12	-\$17,594.12	\$35,188.23	-\$270.48	\$0.00	\$6,272.97	\$81.89	\$0.00	\$3,332.95	\$7,436.07	\$0.05	\$17,134.23	\$18,054.00	
Departamento 2 SUBDIRECCION ACADEMICA																							
ITSGR004	Fuentes Lopez Jose De Jesus	\$13,095.15	\$0.00	\$1,741.68	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$7,811.16	-\$7,811.16	\$15,222.33	\$0.00	\$0.00	\$2,811.66	\$0.00	\$0.00	\$1,374.50	\$2,626.59	-\$0.11	\$6,813.13	\$8,409.20	
ITSGR045	Perez Llamas Leticia Priscilla	\$3,631.35	\$0.00	\$197.99	\$0.00	\$0.00	\$0.00	\$446.00	\$2,500.00	\$3,550.42	-\$3,550.42	\$7,100.84	\$0.00	\$0.00	\$452.01	\$38.31	\$0.00	\$91.00	\$91.00	\$0.03	\$1,830.84	\$5,270.20	
ITSGR027	Vazquez Michel Janeth	\$3,456.10	\$0.00	\$282.59	\$0.00	\$0.00	\$0.00	\$446.00	\$0.00	\$2,274.60	-\$2,274.60	\$4,549.18	\$0.00	\$0.00	\$442.76	\$34.55	\$0.00	\$382.79	\$1,113.00	-\$0.11	\$1,952.99	\$2,596.20	
ITSGR042	Salazar Contreras Karla Maria	\$2,701.65	\$0.00	\$102.67	\$0.00	\$0.00	\$0.00	\$206.13	\$0.00	\$1,626.96	-\$1,626.96	\$3,293.95	-\$125.10	\$0.00	\$140.56	\$27.02	\$0.00	\$263.67	\$1,238.46	-\$0.02	\$1,669.73	\$1,708.20	
Total Depto		\$22,883.25	\$0.00	\$2,244.93	\$0.00	\$1,100.13	\$1,542.00	\$2,500.00	\$15,135.16	-\$15,135.16	\$30,270.31	-\$125.10	\$0.00	\$3,846.99	\$97.88	\$0.00	\$2,402.74	\$5,930.07	\$0.17	\$12,286.51	\$17,983.80		
Departamento 3 SUBDIRECCION DE PLANEACION Y VINCULACION																							
ITSGR079	Rodriguez Gonzalez Jose Santiago	\$13,095.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$6,740.32	-\$6,740.32	\$13,480.65	\$0.00	\$0.00	\$2,402.02	\$0.00	\$0.00	\$1,374.69	\$2,368.20	\$0.04	\$6,145.25	\$7,336.40	
ITSGR070	Lopez Avales Candelario Guadalupe	\$4,010.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,197.88	-\$2,197.88	\$4,395.76	\$0.00	\$0.00	\$415.26	\$0.00	\$0.00	\$421.88	\$982.00	-\$0.19	\$1,698.15	\$2,697.60	
ITSGR090	Hernandez Aviloz Jose Guadalupe	\$2,569.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.00	\$0.00	\$1,477.72	-\$1,477.72	\$2,955.48	-\$16.34	\$0.00	\$72.14	\$25.70	\$0.00	\$269.84	\$387.65	\$0.03	\$387.65	\$2,569.95	
ITSGR022	Ramirez Omedo Martin	\$2,446.50	\$0.00	\$278.92	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$1,555.46	-\$1,555.46	\$3,110.92	-\$125.10	\$0.00	\$109.23	\$0.00	\$0.00	\$256.88	\$788.00	\$0.11	\$1,154.32	\$1,956.20	
Total Depto		\$22,121.85	\$0.00	\$278.92	\$0.00	\$0.00	\$0.00	\$1,542.00	\$0.00	\$11,971.38	-\$11,971.38	\$23,942.77	-\$270.48	\$0.00	\$2,998.75	\$25.70	\$0.00	\$2,322.79	\$4,018.20	\$0.07	\$9,365.37	\$14,977.40	
Departamento 4 DIVISION DE INFORMATICA																							
ITSGR081	De La O Robles Adriana	\$11,318.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$892.00	\$0.00	\$6,297.80	-\$6,297.80	\$12,595.60	\$0.00	\$0.00	\$2,193.86	\$0.00	\$0.00	\$1,188.40	\$0.00	-\$0.06	\$3,382.20	\$9,213.40	
Total Depto		\$11,318.10	\$0.00	\$0.00	\$0.00	\$0.00	\$892.00	\$385.50	\$0.00	\$6,297.80	-\$6,297.80	\$12,595.60	\$0.00	\$0.00	\$2,193.86	\$0.00	\$0.00	\$1,188.40	\$0.00	-\$0.06	\$3,382.20	\$9,213.40	
Departamento 5 DIVISION DE ELECTROMECANICA																							
ITSGR083	Naranjo Ortiz Eunice Elizabeth	\$11,318.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$5,851.80	-\$5,851.80	\$11,703.60	\$0.00	\$0.00	\$1,984.06	\$0.00	\$0.00	\$1,188.40	\$748.06	-\$0.12	\$3,920.40	\$7,783.20	
ITSGR071	Guerrero Quiles Roberto	\$2,446.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$1,416.00	-\$1,416.00	\$2,832.00	-\$145.38	\$0.00	\$58.71	\$24.47	\$0.00	\$256.88	\$271.12	\$0.02	\$611.20	\$2,220.80	
Total Depto		\$13,764.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$771.00	\$0.00	\$7,267.80	-\$7,267.80	\$14,535.60	-\$145.38	\$0.00	\$2,042.77	\$24.47	\$0.00	\$1,445.28	\$1,019.18	-\$0.10	\$4,531.60	\$10,004.00	
Departamento 6 DIVISION DE ARQUITECTURA																							
ITSGR054	Duran A Rodriguez	\$11,318.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$5,851.80	-\$5,851.80	\$11,703.60	\$0.00	\$0.00	\$1,984.06	\$0.00	\$0.00	\$1,188.40	\$0.00	-\$0.06	\$3,172.40	\$6,531.20	
ITSGR086	Rodriguez Martinez Jorge	\$2,123.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$1,254.53	-\$1,254.53	\$2,509.05	-\$160.30	\$0.00	\$8.65	\$222.97	\$354.00	\$0.00	\$222.97	\$354.00	-\$0.17	\$585.45	\$1,923.60
Total Depto		\$13,441.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$771.00	\$0.00	\$7,106.33	-\$7,106.33	\$14,212.65	-\$160.30	\$0.00	\$1,992.71	\$0.00	\$0.00	\$1,411.37	\$354.00	-\$0.23	\$3,757.85	\$10,454.80	
Departamento 7 DIVISION DE GESTION EMPRESARIAL																							
ITSGR010	Escada Ruiz Jaime Eduardo	\$11,318.10	\$0.00	\$1,505.31	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$6,604.45	-\$6,604.45	\$13,208.91	\$0.00	\$0.00	\$2,338.11	\$0.00	\$0.00	\$1,188.40	\$695.00	\$0.00	\$4,221.51	\$8,987.40	
Total Depto		\$11,318.10	\$0.00	\$1,505.31	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$6,604.45	-\$6,604.45	\$13,208.91	\$0.00	\$0.00	\$2,338.11	\$0.00	\$0.00	\$1,188.40	\$695.00	\$0.00	\$4,221.51	\$8,987.40	
Departamento 8 DIVISION INDUSTRIAL																							
ITSGR078	Maisa Robledo Raul	\$11,318.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$5,851.80	-\$5,851.80	\$11,703.60	\$0.00	\$0.00	\$1,984.06	\$0.00	\$0.00	\$1,188.40	\$2,516.00	\$0.14	\$5,688.60	\$6,015.00	
Total Depto		\$11,318.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$5,851.80	-\$5,851.80	\$11,703.60	\$0.00	\$0.00	\$1,984.06	\$0.00	\$0.00	\$1,188.40	\$2,516.00	\$0.14	\$5,688.60	\$6,015.00	
Departamento 9 DESARROLLO ACADEMICO																							
ITSGR089	Corona Robles Irma Leticia	\$8,023.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$4,204.73	-\$4,204.73	\$8,409.45	\$0.00	\$0.00	\$1,249.00	\$0.00	\$0.00	\$942.51	\$1,784.00	-\$0.06	\$3,675.45	\$4,534.00	
Total Depto		\$8,023.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$4,204.73	-\$4,204.73	\$8,409.45	\$0.00	\$0.00	\$1,249.00	\$0.00	\$0.00	\$942.51	\$1,784.00	-\$0.06	\$3,675.45	\$4,534.00	
Departamento 10 PLANEACION PROGRAMACION Y PRESUPUESTACION																							
ITSGR034	Parada Garcia Alejandra	\$8,023.95	\$0.00	\$457.36	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$4,433.40	-\$4,433.40	\$8,866.81	\$0.00	\$0.00	\$1,346.69	\$0.00	\$0.00	\$842.51	\$888.00	\$0.01	\$3,087.21	\$5,779.60	
ITSGR021	Villafraña Navarro Ana Elizabeth	\$686.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.93	\$102.80	\$453.52	-\$453.52	\$907.05	-\$200.74	-\$153.66	\$0.00	\$0.00	\$0.00	\$269.84	\$695.00	\$0.07	\$511.25	\$95.80	
Total Depto		\$8,709.27	\$0.00	\$457.36	\$0.00	\$0.00	\$0.00	\$486.92	\$118.93	\$4,886.92	-\$4,886.92	\$9,773.86	-\$200.74	-\$153.66	\$1,346.69	\$0.00	\$0.00	\$269.84	\$695.00	\$0.08	\$3,602.46	\$5,875.40	
Departamento 11 SERVICIOS ESCOLARES																							
ITSGR075	Nolasco Garcia Yernia Elizabeth	\$8,023.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$4,204.73	-\$4,204.73	\$8,409.45	\$0.00	\$0.00	\$1,249.00	\$0.00	\$0.00	\$842.51	\$2,229.00	-\$0.06	\$4,320.45	\$4,089.00	
ITSGR016	Cervantes Guzman Mari Guadalupe Fernanda	\$3,456.10	\$0.00	\$525.17	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,182.89	-\$2,182.89	\$4,365.77	\$0.00	\$0.00	\$409.89	\$344.55	\$0.00	\$382.79	\$1,726.99	-\$0.05	\$2,534.17	\$1,831.00	
ITSGR048	Hernandez Ojeda Celia	\$3,456.10	\$0.00	\$131.29	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$1,885.94	-\$1,885.94	\$3,771.88	\$0.00	\$0.00	\$344.55	\$34.55	\$0.00	\$382.79	\$1,113.00	-\$0.02	\$1,954.89	\$2,067.00	
ITSGR014	Pais Amarel Ector Cesar	\$2,882.60	\$16.44	\$293.35	\$0.00	\$0.00	\$0.00	\$468.25	\$0.00	\$2,063.07	-\$2,063.07	\$4,126.14	\$0.00	\$0.00	\$369.21	\$29.83	\$0.00	\$351.00	\$534.00	\$0.00	\$1,594.94	\$2,531.80	
ITSGR094	Gonzalez Vasquez Obeth	\$2,882.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$1,684.05	-\$1,684.05	\$3,368.10	-\$125.10	\$0.00	\$137.31	\$0.00	\$0.00	\$313.17	\$0.00	\$0.02	\$450.50	\$2,917.60	
ITSGR032	Ramos Alvarado Dania Jazmin	\$2,701.65	\$0.00	\$205.33	\$0.00	\$0.00	\$0.00	\$892.00	\$0.00	\$2,092.24	-\$2,092.24	\$4,184.48	\$0.00										