

Nómina Periodo Quincenal del 16/07/2014 al 31/07/2014

Código	Empleado	Sueldo	Prima de antigüedad	Ayuda Pasajes	Canasta maternidad y guardería	Despensa	Ayuda para anteojos	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Aportacion Pensiones	Descuento	Abono PCP	Ajuste al neto	TOTAL DECUCIONES	NETO	
Reg. Pat. IMSS: H6312318387																			
Departamento 1 DIRECCION GENERAL																			
ITSGR076	Cardenas Osorio Milton Carlos	\$23,553.00	\$0.00	\$688.00	\$0.00	\$960.00	\$0.00	\$25,201.00	\$0.00	\$0.00	\$5,744.95	\$0.00	\$2,237.53	\$0.00	\$5,234.00	\$0.00	\$0.08	\$13,216.40	\$11,984.60
ITSGR081	Cobian Pizano Nilsa Glykeria	\$3,177.30	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$4,008.80	\$0.00	\$0.00	\$350.44	\$0.00	\$301.84	\$2,672.50	\$0.00	\$0.00	\$0.02	\$3,324.80	\$684.00
ITSGR019	Morales Lopez Raul	\$2,483.25	\$198.66	\$0.00	\$0.00	\$385.50	\$0.00	\$3,067.41	-\$145.38	\$0.00	\$34.32	\$24.83	\$235.90	\$0.00	\$746.04	\$0.12	\$0.12	\$1,081.21	\$1,976.20
ITSGR072	Perez Garcia Gloria Acela	\$2,252.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,637.90	-\$145.38	\$0.00	\$37.59	\$22.52	\$213.98	\$0.00	\$376.00	\$0.01	\$0.01	\$650.10	\$1,987.90
ITSGR053	Arevalo Landazuri Dulce Maria	\$2,252.40	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$3,083.90	-\$125.10	\$0.00	\$106.39	\$22.52	\$213.98	\$0.00	\$751.00	\$0.01	\$0.01	\$1,093.90	\$1,990.00
Total Depto		\$33,718.35	\$198.66	\$688.00	\$892.00	\$2,502.00	\$0.00	\$37,999.01	-\$415.86	\$0.00	\$6,323.69	\$69.87	\$3,203.23	\$2,672.50	\$7,107.04	\$0.08	\$0.08	\$19,376.41	\$18,622.60
Departamento 2 SUBDIRECCION ACADEMICA																			
ITSGR004	Figueroa Lopez Jose De Jesus	\$12,652.50	\$1,518.30	\$0.00	\$0.00	\$385.50	\$0.00	\$14,556.30	\$0.00	\$0.00	\$2,655.01	\$0.00	\$1,201.98	\$0.00	\$2,244.14	-\$0.03	\$0.00	\$6,101.10	\$8,455.20
ITSGR027	Vazquez Michel Janeth	\$3,338.40	\$200.30	\$0.00	\$446.00	\$385.50	\$2,500.00	\$6,870.20	\$0.00	\$0.00	\$410.68	\$0.00	\$317.15	\$0.00	\$1,113.00	\$0.17	\$0.17	\$1,841.00	\$5,029.20
ITSGR042	Salazar Contreras Karla Maria	\$2,610.45	\$99.20	\$0.00	\$0.00	\$385.50	\$0.00	\$3,095.15	-\$125.10	\$0.00	\$107.61	\$26.10	\$247.99	\$0.00	\$1,189.88	-\$0.03	\$0.03	\$1,571.55	\$1,523.60
Total Depto		\$18,601.35	\$1,817.80	\$0.00	\$446.00	\$1,156.50	\$2,500.00	\$24,521.65	-\$125.10	\$0.00	\$3,173.30	\$26.10	\$1,767.12	\$0.00	\$4,547.02	\$0.11	\$0.11	\$9,513.65	\$15,008.00
Departamento 3 SUBDIRECCION DE PLANEACION Y VINCULACION																			
ITSGR079	Rodriguez Gonzalez Jorge Santiago	\$12,652.50	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$13,038.00	\$0.00	\$0.00	\$2,297.91	\$0.00	\$1,201.99	\$0.00	\$2,109.00	\$0.10	\$0.10	\$5,609.00	\$7,429.00
ITSGR070	Lope Avalos Candelario Guadalupe	\$3,874.80	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$4,260.30	\$0.00	\$0.00	\$390.99	\$0.00	\$368.11	\$0.00	\$862.00	\$0.00	\$0.00	\$1,621.10	\$2,639.20
ITSGR090	Hernandez Avalos Jose Guadalupe	\$2,483.25	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,868.75	-\$145.38	\$0.00	\$62.70	\$24.83	\$235.88	\$0.00	\$0.00	-\$0.06	\$0.00	\$323.35	\$2,545.40
ITSGR022	Ramirez Omedo Martin	\$2,363.85	\$238.39	\$0.00	\$0.00	\$385.50	\$0.00	\$2,985.74	-\$145.38	\$0.00	\$75.43	\$23.64	\$224.57	\$0.00	\$788.00	\$0.10	\$0.10	\$1,111.74	\$1,874.00
Total Depto		\$21,374.40	\$238.39	\$0.00	\$0.00	\$1,542.00	\$0.00	\$23,152.79	-\$290.76	\$0.00	\$2,827.03	\$48.47	\$2,030.55	\$0.00	\$3,759.00	\$0.14	\$0.14	\$8,665.19	\$14,487.60
Departamento 4 DIVISION DE ELECTROMECHANICA																			
ITSGR044	Magallon Gonzalez Xochiquetzal	\$10,935.45	\$218.71	\$0.00	\$0.00	\$385.50	\$0.00	\$11,539.66	\$0.00	\$0.00	\$1,945.50	\$0.00	\$1,038.87	\$0.00	\$5,132.12	-\$0.03	\$0.03	\$8,116.46	\$3,423.20
ITSGR071	Guerrero Oulies Roberto	\$2,363.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,749.35	-\$145.38	\$0.00	\$49.71	\$23.64	\$224.57	\$0.00	\$0.00	\$0.00	\$0.03	\$297.95	\$2,451.40
Total Depto		\$13,299.30	\$218.71	\$0.00	\$0.00	\$771.00	\$0.00	\$14,289.01	-\$145.38	\$0.00	\$1,995.21	\$23.64	\$1,263.44	\$0.00	\$5,132.12	\$0.00	\$0.00	\$8,414.41	\$5,874.60
Departamento 5 DIVISION DE ARQUITECTURA																			
ITSGR064	Dani X Andreea	\$10,935.45	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$11,320.95	\$0.00	\$0.00	\$1,894.06	\$0.00	\$1,038.86	\$7,547.30	\$0.00	\$0.13	\$0.13	\$10,480.35	\$840.60
ITSGR086	Rodriguez Martinez Jorge	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$0.00	\$342.00	-\$0.15	\$0.15	\$558.15	\$1,879.20
Total Depto		\$12,987.30	\$0.00	\$0.00	\$0.00	\$771.00	\$0.00	\$13,758.30	-\$160.30	\$0.00	\$1,894.91	\$20.52	\$1,233.79	\$7,547.30	\$342.00	-\$0.02	\$0.02	\$11,038.50	\$2,719.80
Departamento 6 DIVISION DE GESTION EMPRESARIAL																			
ITSGR010	Zepeda Ruiz Jaime Eduardo	\$10,935.45	\$1,246.64	\$0.00	\$0.00	\$385.50	\$0.00	\$12,567.59	\$0.00	\$0.00	\$2,187.27	\$0.00	\$1,038.86	\$0.00	\$752.70	-\$0.04	\$0.04	\$3,978.79	\$8,588.80
Total Depto		\$10,935.45	\$1,246.64	\$0.00	\$0.00	\$385.50	\$0.00	\$12,567.59	\$0.00	\$0.00	\$2,187.27	\$0.00	\$1,038.86	\$0.00	\$752.70	-\$0.04	\$0.04	\$3,978.79	\$8,588.80
Departamento 7 DIVISION DE INFORMATICA																			
ITSGR081	De La O Robles Adriana	\$10,935.45	\$0.00	\$0.00	\$892.00	\$385.50	\$0.00	\$12,212.95	\$0.00	\$0.00	\$2,103.86	\$0.00	\$1,038.87	\$0.00	\$0.00	\$0.02	\$0.02	\$3,142.75	\$9,070.20
Total Depto		\$10,935.45	\$0.00	\$0.00	\$892.00	\$385.50	\$0.00	\$12,212.95	\$0.00	\$0.00	\$2,103.86	\$0.00	\$1,038.87	\$0.00	\$0.00	\$0.02	\$0.02	\$3,142.75	\$9,070.20
Departamento 8 DIVISION INDUSTRIAL																			
ITSGR078	Mejia Robledo Raul	\$10,935.45	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$11,320.95	\$0.00	\$0.00	\$1,894.06	\$0.00	\$1,038.87	\$0.00	\$1,823.00	\$0.02	\$0.02	\$4,755.95	\$6,565.00
Total Depto		\$10,935.45	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$11,320.95	\$0.00	\$0.00	\$1,894.06	\$0.00	\$1,038.87	\$0.00	\$1,823.00	\$0.02	\$0.02	\$4,755.95	\$6,565.00
Departamento 9 DESARROLLO ACADEMICO																			
ITSGR088	Corona Robles Inma Leticia	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.51	\$0.00	\$552.00	-\$0.13	\$0.13	\$2,479.45	\$5,658.80
Total Depto		\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.51	\$0.00	\$552.00	-\$0.13	\$0.13	\$2,479.45	\$5,658.80
Departamento 10 PLANEACION, PROGRAMACION Y PRESUPUESTACION																			
ITSGR034	Parida Garcia Alejandra	\$7,752.75	\$617.12	\$0.00	\$0.00	\$385.50	\$0.00	\$8,755.37	\$0.00	\$0.00	\$1,322.88	\$0.00	\$736.52	\$0.00	\$898.00	-\$0.03	\$0.03	\$2,957.37	\$5,798.00
ITSGR021	Villafañá Navarro Ana Elizabeth	\$2,483.25	\$197.67	\$0.00	\$0.00	\$385.50	\$0.00	\$3,066.42	-\$145.38	\$0.00	\$84.21	\$24.83	\$235.90	\$0.00	\$695.00	\$0.08	\$0.08	\$1,040.02	\$2,026.40
Total Depto		\$10,236.00	\$814.79	\$0.00	\$0.00	\$771.00	\$0.00	\$11,821.79	-\$145.38	\$0.00	\$1,407.09	\$24.83	\$972.42	\$0.00	\$1,593.00	\$0.05	\$0.05	\$3,997.39	\$7,824.40
Departamento 11 SERVICIOS ESCOLARES																			
ITSGR075	Nolasco Garcia Yerania Elizabeth	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.52	\$0.00	\$1,293.00	\$0.06	\$0.06	\$3,220.65	\$4,917.60
ITSGR016	Cervantes Guzman Ma. Gpe. Fernanda	\$3,338.40	\$467.38	\$0.00	\$0.00	\$385.50	\$0.00	\$4,191.28	\$0.00	\$0.00	\$379.63	\$33.38	\$317.15	\$0.00	\$1,113.00	-\$0.08	\$0.08	\$1,843.08	\$2,348.20
ITSGR048	Hernandez Ojeda Celia	\$3,338.40	\$65.71	\$0.00	\$0.00	\$385.50	\$0.00	\$3,790.61	\$0.00	\$0.00	\$315.54	\$33.38	\$317.15	\$0.00	\$1,113.00	\$0.00	\$0.00	\$1,779.07	\$2,011.60
ITSGR014	Peña Amaral Ector Cesar	\$2,881.80	\$218.96	\$0.00	\$0.00	\$385.50	\$0.00	\$3,961.87	\$0.00	\$0.00	\$342.93	\$33.24	\$273.78	\$0.00	\$961.00	-\$0.08	\$0.08	\$1,610.87	\$2,351.00
ITSGR032	Ramos Alvarado Dania Jazmin	\$2,610.45	\$156.63	\$0.00	\$892.00	\$385.50	\$0.00	\$4,044.58	\$0.00	\$0.00	\$356.16	\$26.10	\$247.99	\$0.00	\$300.30	\$0.03	\$0.03	\$930.58	\$3,114.00
Total Depto		\$19,921.80	\$909.74	\$0.00	\$892.00	\$1,927.50	\$0.00	\$24,126.65	\$0.00	\$0.00	\$2,585.33	\$126.10	\$1,892.59	\$0.00	\$4,780.30	-\$0.07	\$0.07	\$9,384.25	\$14,742.40
Departamento 12 VINCULACION Y DIFUSION																			
ITSGR083	Naranjo Ortiz Eunice Elizabeth	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.51	\$0.00	\$748.00	\$0.01	\$0.01	\$2,675.65	\$5,462.60
ITSGR087	Cardenas Osorio Claudia Karina	\$3,177.30	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$3,562.80	-\$107.37	\$0.00	\$176.22	\$31.77	\$301.84	\$0.00	\$0.00	\$0.17	\$0.17	\$510.00	\$3,052.80
ITSGR041	Cruz Flores Raquel	\$2,881.80	\$344.10	\$0.00	\$446.00	\$385.50	\$0.00	\$4,057.40	\$0.00	\$0.00	\$358.21	\$28.82	\$273.78	\$0.00	\$602.00	-\$0.01	\$0.01	\$1,262.80	\$2,794.60
ITSGR067	Duran Michel Paulina	\$2,881.80	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$126.34	\$28.82	\$273.78	\$0.00	\$801.00	\$0.16	\$0.16	\$1,230.10	\$2,037.20
ITSGR047	Leal Elizondo Manuel Alberto	\$2,881.80	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$126.34	\$28.82	\$273.78	\$0.00	\$801.00	-\$0.03	\$0.03	\$1,229.90	\$2,037.40
ITSGR043	Figueroa Michel Cesar	\$2,146.80	\$85.44	\$0.00	\$0.00	\$385.50	\$0.00	\$2,617.74	-\$160.30	\$0.00	\$20.47	\$203.95	\$0.00	\$716.00	\$0.05	\$0.05			

Código	Empleado	Sueldo	Prima de antigüedad	Ayuda Pasajes	Canasta maternidad y guardería	Despensa	Ayuda para anteojos	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Aportación Pensiones	Descuento	Abono PCP	Ajuste al neto	TOTAL DEDUCCIONES	NETO	
Reg. Pat. IMSS: H6312318387																			
Departamento 13 RECURSOS FINANCIEROS Y MATERIALES																			
ITSGR080	García Cortes Norberto	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.51	\$0.00	\$914.40	-\$0.13	\$2,841.85	\$5,296.40	
ITSGR011	Vilaseñor Cruz Esperanza	\$3,508.65	\$280.39	\$0.00	\$446.00	\$385.50	\$0.00	\$4,620.54	\$0.00	\$0.00	\$455.54	\$35.09	\$333.32	\$0.00	\$850.00	-\$0.01	\$1,673.94	\$2,946.60	
ITSGR045	Perez Llamas Leticia Priscilla	\$3,508.65	\$70.17	\$0.00	\$0.00	\$385.50	\$2,500.00	\$6,464.32	\$0.00	\$0.00	\$343.32	\$35.09	\$333.32	\$0.00	\$961.00	-\$0.01	\$1,672.72	\$4,791.60	
ITSGR012	Covarrubias Rosales Azucena Salvadora	\$3,177.30	\$317.73	\$0.00	\$446.00	\$385.50	\$0.00	\$4,326.53	\$0.00	\$0.00	\$402.86	\$31.77	\$301.84	\$0.00	\$945.00	-\$0.14	\$1,681.33	\$2,645.20	
ITSGR018	Gonzalez Covarrubias Claudia Georgina	\$2,483.25	\$197.67	\$0.00	\$446.00	\$385.50	\$0.00	\$3,512.42	-\$107.37	\$0.00	\$170.74	\$28.62	\$235.90	\$0.00	\$828.00	-\$0.04	\$1,263.22	\$2,249.20	
ITSGR035	Ortiz Vazquez Marcelo	\$2,483.25	\$141.55	\$0.00	\$0.00	\$385.50	\$0.00	\$3,010.30	-\$145.38	\$0.00	\$78.10	\$28.82	\$235.91	\$0.00	\$0.00	\$0.07	\$342.80	\$2,667.40	
ITSGR065	Miramontes Vidrio Laura Elizabeth	\$2,252.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,637.90	-\$145.38	\$0.00	\$37.59	\$22.55	\$213.98	\$0.00	\$460.00	-\$0.02	\$734.10	\$1,903.80	
ITSGR089	Tomeres Valencia Teresa De Jesus	\$2,252.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,637.90	-\$145.38	\$0.00	\$37.59	\$22.52	\$213.98	\$0.00	\$0.00	\$0.01	\$274.10	\$2,363.80	
ITSGR073	Chavez Rosales Luis Javier	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$0.00	\$342.00	\$0.05	\$558.35	\$1,879.00	
ITSGR054	Fuentes Jaime Raul	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.53	\$194.93	\$0.00	\$600.00	\$0.04	\$816.35	\$1,621.00	
ITSGR074	Gonzalez Rubio David	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$0.00	\$0.00	\$0.05	\$216.35	\$2,221.00	
ITSGR084	Hernandez Bautista Ricardo Javier	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$0.00	\$342.00	\$0.05	\$558.35	\$1,879.00	
ITSGR049	Jimenez Bautista Liliana	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$0.00	\$0.00	-\$0.15	\$216.15	\$2,221.20	
ITSGR088	López Gonzalez Irma Leticia	\$2,051.85	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$2,883.35	-\$145.38	\$0.00	\$64.29	\$20.52	\$194.93	\$0.00	\$0.00	\$0.01	\$279.75	\$2,603.60	
ITSGR039	Ramirez Gallardo Francisco	\$2,051.85	\$82.06	\$0.00	\$0.00	\$385.50	\$0.00	\$2,519.43	-\$160.30	\$0.00	\$9.78	\$9.78	\$194.93	\$0.00	\$684.00	-\$0.06	\$898.43	\$1,621.00	
ITSGR061	Llamas Marquez Vicente	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$19.04	\$180.87	\$0.00	\$529.00	\$0.07	\$699.25	\$1,590.20	
ITSGR085	Ramirez Reynaga Oswaldo	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$19.04	\$180.88	\$0.00	\$318.00	\$0.10	\$469.25	\$1,820.20	
ITSGR055	Canales Vaca Emanuel	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$19.04	\$180.87	\$0.00	\$0.00	-\$0.13	\$170.05	\$2,119.40	
ITSGR077	X Ruiz Joel Gilberto	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$0.00	\$180.87	\$0.00	\$318.00	\$0.11	\$469.25	\$1,820.20	
Total Depto		\$49,397.40	\$1,089.59	\$0.00	\$1,784.00	\$7,324.50	\$2,500.00	\$62,095.49	-\$2,349.81	-\$118.92	\$2,795.13	\$375.45	\$4,692.76	\$0.00	\$8,091.40	-\$0.13	\$15,635.69	\$46,259.80	
Total General		\$241,817.25	\$6,961.86	\$688.00	\$5,352.00	\$20,620.50	\$5,000.00	\$280,915.22	-\$4,150.46	-\$118.92	\$32,376.60	\$854.68	\$22,972.64	\$10,219.80	\$42,147.64	\$0.38	\$108,452.82	\$172,462.40	

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