

Nómina Periodo 6 Quincenal del 16/03/2014 al 31/03/2014

| Código | Empleado | Sueldo | Prima de antigüedad | Ayuda Pasajes | Retroactivo sueldo | Canasta maternidad y guardería | Despensa | Prima Vacacional | Ayuda para anteojos | TOTAL PERCEPCIONES | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. (sp) | Cuota sindical | Aportacion Pensiones | Abono a PCP | Ajuste al neto | TOTAL DEDUCCIONES | NETO |
|---|-----------------------------------|--------------------|---------------------|-----------------|--------------------|--------------------------------|-------------------|--------------------|---------------------|--------------------|---------------------------|-------------------------|--------------------|-----------------|----------------------|-------------------|----------------|--------------------|--------------------|
| Reg. Pat. IMSS: H6312318387 | | | | | | | | | | | | | | | | | | | |
| Departamento 1 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | |
| ITSGR076 | Cardenas Osorio Milton Carlos | \$23,553.00 | \$0.00 | \$688.00 | \$0.00 | \$0.00 | \$960.00 | \$18,842.40 | \$0.00 | \$44,043.40 | \$0.00 | \$0.00 | \$11,720.27 | \$0.00 | \$2,237.54 | \$0.00 | -\$0.01 | \$13,957.80 | \$30,085.60 |
| ITSGR051 | Cobian Pizano Nitsa Glykeria | \$3,177.30 | \$0.00 | \$0.00 | \$0.00 | \$446.00 | \$385.50 | \$2,541.84 | \$0.00 | \$6,550.64 | \$0.00 | \$0.00 | \$851.95 | \$0.00 | \$301.84 | \$1,060.00 | \$0.05 | \$2,213.84 | \$4,336.80 |
| ITSGR019 | Morales Lopez Raul | \$2,483.25 | \$198.66 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,986.56 | \$0.00 | \$5,053.97 | \$0.00 | \$0.00 | \$533.21 | \$24.83 | \$235.30 | \$746.04 | -\$0.01 | \$1,539.97 | \$3,514.00 |
| ITSGR072 | Perez Garcia Gloria Acela | \$2,252.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,801.96 | \$0.00 | \$4,439.86 | \$0.00 | \$0.00 | \$423.16 | \$22.52 | \$213.98 | \$376.00 | \$0.00 | \$1,035.66 | \$3,404.20 |
| Total Depto | | \$31,465.95 | \$198.66 | \$688.00 | \$0.00 | \$446.00 | \$2,116.50 | \$25,172.76 | \$0.00 | \$60,087.87 | \$0.00 | \$0.00 | \$13,528.59 | \$47.35 | \$2,989.26 | \$2,182.04 | \$0.03 | \$18,747.27 | \$41,340.60 |
| Departamento 2 SUBDIRECCION ACADEMICA | | | | | | | | | | | | | | | | | | | |
| ITSGR004 | Figuerola Lopez Jose De Jesus | \$12,652.50 | \$1,518.30 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$10,121.98 | \$0.00 | \$24,678.28 | \$0.00 | \$0.00 | \$5,588.14 | \$0.00 | \$1,201.99 | \$0.00 | -\$0.05 | \$6,790.08 | \$17,888.20 |
| ITSGR042 | Salazar Contreras Karla Maria | \$2,610.45 | \$52.21 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,088.34 | \$0.00 | \$5,136.50 | \$0.00 | \$0.00 | \$549.89 | \$26.10 | \$247.99 | \$1,189.88 | \$0.04 | \$2,013.90 | \$3,122.60 |
| ITSGR027 | Vazquez Michel Janeth | \$3,338.40 | \$200.30 | \$0.00 | \$0.00 | \$446.00 | \$385.50 | \$2,670.72 | \$0.00 | \$7,040.92 | \$0.00 | \$0.00 | \$956.68 | \$33.38 | \$317.15 | \$1,113.00 | \$0.11 | \$2,420.32 | \$4,620.60 |
| Total Depto | | \$18,601.35 | \$1,770.81 | \$0.00 | \$0.00 | \$446.00 | \$1,156.50 | \$14,881.04 | \$0.00 | \$36,855.70 | \$0.00 | \$0.00 | \$7,094.71 | \$59.48 | \$1,767.13 | \$2,302.88 | \$0.10 | \$11,224.30 | \$25,631.40 |
| Departamento 3 SUBDIRECCION DE PLANEACION | | | | | | | | | | | | | | | | | | | |
| ITSGR079 | Rodriguez Gonzalez Jorge Santiago | \$12,652.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$10,121.98 | \$0.00 | \$23,159.98 | \$0.00 | \$0.00 | \$5,132.65 | \$0.00 | \$0.00 | \$2,109.00 | -\$0.07 | \$7,241.58 | \$15,918.40 |
| ITSGR070 | Lape Avalos Candelario Guadalupe | \$3,874.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$3,099.84 | \$0.00 | \$7,360.14 | \$0.00 | \$0.00 | \$1,024.86 | \$0.00 | \$368.11 | \$862.00 | -\$0.03 | \$2,254.94 | \$5,105.20 |
| ITSGR022 | Ramirez Olmedo Martin | \$2,363.85 | \$236.39 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,891.12 | \$0.00 | \$4,876.86 | \$0.00 | \$0.00 | \$501.47 | \$23.64 | \$224.54 | \$788.00 | -\$0.19 | \$1,537.46 | \$3,339.40 |
| Total Depto | | \$18,891.15 | \$236.39 | \$0.00 | \$0.00 | \$0.00 | \$1,156.50 | \$15,112.94 | \$0.00 | \$35,396.98 | \$0.00 | \$0.00 | \$6,658.98 | \$23.64 | \$592.65 | \$3,759.00 | -\$0.29 | \$11,033.98 | \$24,363.00 |
| Departamento 4 DIVISION DE ELECTROMECANICA | | | | | | | | | | | | | | | | | | | |
| ITSGR044 | Magallon Gonzalez Xochilquetzalt | \$10,935.45 | \$218.71 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$8,748.34 | \$0.00 | \$20,288.00 | \$0.00 | \$0.00 | \$4,271.05 | \$0.00 | \$1,038.87 | \$5,132.12 | -\$0.04 | \$10,442.00 | \$9,846.00 |
| ITSGR043 | Figuerola Michel Cesar | \$2,146.80 | \$42.94 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,717.40 | \$0.00 | \$4,292.64 | \$0.00 | \$0.00 | \$396.78 | \$21.47 | \$203.94 | \$716.00 | -\$0.15 | \$1,338.04 | \$2,954.60 |
| ITSGR071 | Guerrero Quiles Roberto | \$2,363.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,891.12 | \$0.00 | \$4,640.47 | \$0.00 | \$0.00 | \$459.11 | \$23.64 | \$224.57 | \$0.00 | -\$0.05 | \$707.27 | \$3,933.20 |
| Total Depto | | \$15,446.10 | \$261.65 | \$0.00 | \$0.00 | \$0.00 | \$1,156.50 | \$12,356.86 | \$0.00 | \$29,221.11 | \$0.00 | \$0.00 | \$5,126.94 | \$45.11 | \$1,467.38 | \$5,848.12 | -\$0.24 | \$12,487.31 | \$16,733.80 |
| Departamento 5 DIVISION DE ARQUITECTURA | | | | | | | | | | | | | | | | | | | |
| ITSGR064 | Dani X Andrea | \$10,935.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$8,748.34 | \$0.00 | \$20,069.29 | \$0.00 | \$0.00 | \$4,205.44 | \$0.00 | \$1,038.87 | \$0.00 | -\$0.02 | \$5,244.29 | \$14,825.00 |
| ITSGR086 | Rodriguez Martinez Jorge | \$2,051.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,641.12 | \$0.00 | \$4,078.47 | \$0.00 | \$0.00 | \$361.59 | \$20.52 | \$194.93 | \$0.00 | \$0.03 | \$577.07 | \$3,501.40 |
| Total Depto | | \$12,987.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$771.00 | \$10,389.46 | \$0.00 | \$24,147.76 | \$0.00 | \$0.00 | \$4,567.03 | \$20.52 | \$1,233.80 | \$0.00 | \$0.01 | \$5,821.36 | \$18,326.40 |
| Departamento 6 DIVISION DE GESTION EMPRESARIAL | | | | | | | | | | | | | | | | | | | |
| ITSGR010 | Zepeda Ruiz Jaime Eduardo | \$10,935.45 | \$1,312.25 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$8,748.34 | \$0.00 | \$21,381.54 | \$0.00 | \$0.00 | \$4,599.12 | \$0.00 | \$1,038.87 | \$752.70 | \$0.05 | \$6,390.74 | \$14,990.80 |
| Total Depto | | \$10,935.45 | \$1,312.25 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$8,748.34 | \$0.00 | \$21,381.54 | \$0.00 | \$0.00 | \$4,599.12 | \$0.00 | \$1,038.87 | \$752.70 | \$0.05 | \$6,390.74 | \$14,990.80 |
| Departamento 7 DIVISION DE INFORMATICA | | | | | | | | | | | | | | | | | | | |
| ITSGR081 | De La O Robles Adriana | \$10,935.45 | \$0.00 | \$0.00 | \$0.00 | \$892.00 | \$385.50 | \$8,748.34 | \$0.00 | \$20,961.29 | \$0.00 | \$0.00 | \$4,473.04 | \$0.00 | \$1,038.87 | \$0.00 | -\$0.02 | \$5,511.89 | \$15,449.40 |
| Total Depto | | \$10,935.45 | \$0.00 | \$0.00 | \$0.00 | \$892.00 | \$385.50 | \$8,748.34 | \$0.00 | \$20,961.29 | \$0.00 | \$0.00 | \$4,473.04 | \$0.00 | \$1,038.87 | \$0.00 | -\$0.02 | \$5,511.89 | \$15,449.40 |
| Departamento 8 DIVISION INDUSTRIAL | | | | | | | | | | | | | | | | | | | |
| ITSGR078 | Mejia Robledo Raul | \$10,935.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$8,748.34 | \$0.00 | \$20,069.29 | \$0.00 | \$0.00 | \$4,205.44 | \$0.00 | \$1,038.87 | \$1,293.00 | -\$0.02 | \$6,537.29 | \$13,532.00 |
| Total Depto | | \$10,935.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$8,748.34 | \$0.00 | \$20,069.29 | \$0.00 | \$0.00 | \$4,205.44 | \$0.00 | \$1,038.87 | \$1,293.00 | -\$0.02 | \$6,537.29 | \$13,532.00 |
| Departamento 9 PLANEACION PROGRAMACION Y PRESUPUESTACION | | | | | | | | | | | | | | | | | | | |
| ITSGR034 | Panida Garcia Alejandra | \$7,752.75 | \$465.17 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$6,202.24 | \$0.00 | \$14,805.66 | \$0.00 | \$0.00 | \$2,713.66 | \$0.00 | \$898.00 | \$10,457.40 | \$0.08 | \$4,348.26 | \$10,457.40 |
| ITSGR021 | Villafañana Navarro Ana Elizabeth | \$2,483.25 | \$148.99 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,986.56 | \$0.00 | \$5,004.30 | \$0.00 | \$0.00 | \$524.31 | \$24.83 | \$235.30 | \$612.00 | -\$0.14 | \$1,396.90 | \$3,607.40 |
| Total Depto | | \$10,236.00 | \$614.16 | \$0.00 | \$0.00 | \$0.00 | \$771.00 | \$8,188.80 | \$0.00 | \$19,809.96 | \$0.00 | \$0.00 | \$3,237.97 | \$24.83 | \$972.42 | \$1,510.00 | -\$0.06 | \$5,745.16 | \$14,064.80 |
| Departamento 10 SERVICION ESCOLARES | | | | | | | | | | | | | | | | | | | |
| ITSGR075 | Nolasco Garcia Yerania Elizabeth | \$7,752.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$6,202.24 | \$0.00 | \$14,340.49 | \$0.00 | \$0.00 | \$2,604.25 | \$0.00 | \$736.52 | \$1,293.00 | -\$0.08 | \$4,633.69 | \$9,706.80 |
| ITSGR048 | Hernandez Ojeda Celia | \$3,338.40 | \$66.77 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,670.72 | \$0.00 | \$6,461.39 | \$0.00 | \$0.00 | \$832.89 | \$33.38 | \$317.15 | \$1,100.00 | -\$0.03 | \$2,283.39 | \$4,178.00 |
| ITSGR032 | Ramos Alvarado Dania Jazmin | \$2,610.45 | \$156.63 | \$0.00 | \$0.00 | \$892.00 | \$385.50 | \$2,088.34 | \$0.00 | \$6,132.92 | \$0.00 | \$0.00 | \$762.73 | \$26.10 | \$247.99 | \$300.30 | \$0.00 | \$1,337.12 | \$4,795.80 |
| ITSGR053 | Arealvo Landazun Dulce Maña | \$2,252.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,801.96 | \$0.00 | \$4,439.86 | \$0.00 | \$0.00 | \$423.16 | \$22.52 | \$213.98 | \$751.00 | \$0.00 | \$1,410.66 | \$3,029.20 |
| ITSGR014 | Peña Amaral Ector Cesar | \$2,881.80 | \$230.55 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,305.48 | \$0.00 | \$5,803.33 | \$0.00 | \$0.00 | \$692.33 | \$28.82 | \$273.78 | \$961.00 | \$0.00 | \$1,955.93 | \$3,847.40 |
| Total Depto | | \$18,835.80 | \$453.95 | \$0.00 | \$0.00 | \$892.00 | \$1,927.50 | \$15,068.74 | \$0.00 | \$37,177.99 | \$0.00 | \$0.00 | \$5,315.36 | \$110.82 | \$1,789.42 | \$4,405.30 | -\$0.11 | \$11,620.79 | \$25,557.20 |
| Departamento 11 VINCULACION Y DIFUSION | | | | | | | | | | | | | | | | | | | |
| ITSGR083 | Naranjo Ortiz Eunice Elizabeth | \$7,752.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$6,202.24 | \$0.00 | \$14,340.49 | \$0.00 | \$0.00 | \$2,604.25 | \$0.00 | \$736.52 | \$0.00 | -\$0.08 | \$3,340.69 | \$10,999.80 |
| ITSGR087 | Cardenas Osorio Claudia Karina | \$3,177.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,541.80 | \$0.00 | \$6,104.60 | \$0.00 | \$0.00 | \$756.68 | \$0.00 | \$301.84 | \$0.00 | \$0.08 | \$1,058.60 | \$5,046.00 |
| ITSGR041 | Cruz Flores Raquel | \$2,881.80 | \$115.27 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,305.48 | \$0.00 | \$5,688.05 | \$0.00 | \$0.00 | \$667.70 | \$28.82 | \$273.82 | \$602.00 | \$0.11 | \$1,572.45 | \$4,115.60 |
| ITSGR067 | Duran Michel Paulina | \$2,881.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,305.48 | \$0.00 | \$5,572.78 | \$0.00 | \$0.00 | \$643.08 | \$28.82 | \$273.78 | \$0.00 | \$0.10 | \$945.78 | \$4,627.00 |
| ITSGR047 | Leal Elizondo Manuel Alberto | \$2,881.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,305.48 | \$0.00 | \$5,572.78 | \$0.00 | \$0.00 | \$643.08 | \$28.82 | \$273.78 | \$801.00 | \$0.10 | \$1,746.78 | \$3,826.00 |
| Total Depto | | \$19,575.45 | \$115.27 | \$0.00 | \$0.00 | \$0.00 | \$1,927.50 | \$15,660.48 | \$0.00 | \$37,278.70 | \$0.00 | \$0.00 | \$5,314.79 | \$86.46 | \$1,859.74 | \$1,403.00 | \$0.31 | \$8,664.30 | \$28,614.40 |
| Departamento 12 RECURSOS FINANCIEROS Y MATERIALES | | | | | | | | | | | | | | | | | | | |
| ITSGR080 | Garcia Cortes Norberto | \$7,752.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$6,202.24 | \$0.00 | \$14,340.49 | \$0.00 | \$0.00 | \$2,604.25 | \$0.00 | \$736.52 | \$0.00 | -\$0.08 | \$3,340.69 | \$10,999.80 |
| ITSGR011 | Villasenor Cruz Esperanza | \$3,508.85 | \$280.89 | \$0.00 | \$0.00 | \$446.00 | \$385.50 | \$2,806.90 | \$0.00 | \$7,121.74 | \$0.00 | \$0.00 | \$1,039.30 | \$35.09 | \$333.32 | \$850.00 | \$0.03 | \$2,257.74 | \$5,170.00 |
| ITSGR045 | Perez Llamas Leticia Priscilla | \$3,508.85 | \$70.17 | \$0. | | | | | | | | | | | | | | | |

Nómina Periodo 6 Quincenal del 16/03/2014 al 31/03/2014

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|--|----------------------------|---------------------|---------------------|-----------------|--------------------|--------------------------------|--------------------|---------------------|---------------------|---------------------|---------------------------|-------------------------|--------------------|-----------------|----------------------|--------------------|----------------|---------------------|---------------------|
| Reg. Pat. IMSS: H6312318387 | | | | | | | | | | | | | | | | | | | |
| Departamento T2 RECURSOS FINANCIEROS Y MATERIALES | | | | | | | | | | | | | | | | | | | |
| ITSGR039 | Ramirez Gallardo Francisco | \$2,051.85 | \$82.08 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,641.52 | \$0.00 | \$4,160.95 | \$0.00 | \$0.00 | \$374.78 | \$20.52 | \$194.93 | \$625.00 | -\$0.08 | \$1,215.15 | \$2,945.80 |
| ITSGR061 | Llamas Marquez Vicente | \$1,903.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,523.12 | \$0.00 | \$3,812.57 | \$0.00 | \$0.00 | \$319.04 | \$19.04 | \$180.87 | \$0.00 | \$0.02 | \$518.97 | \$3,293.60 |
| ITSGR085 | Ramirez Reynaga Oswaldo | \$1,903.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,523.12 | \$0.00 | \$3,812.57 | \$0.00 | \$0.00 | \$319.04 | \$0.00 | \$180.87 | \$0.00 | \$0.06 | \$499.97 | \$3,312.60 |
| ITSGR055 | Canales Vaca Emanuel | \$1,903.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,523.12 | \$0.00 | \$3,812.57 | \$0.00 | \$0.00 | \$319.04 | \$19.04 | \$180.87 | \$0.00 | \$0.02 | \$518.97 | \$3,293.60 |
| ITSGR077 | X Ruiz Joel Gilberto | \$1,903.95 | \$0.00 | \$0.00 | \$403.71 | \$0.00 | \$385.50 | \$1,523.12 | \$0.00 | \$4,216.28 | \$0.00 | \$0.00 | \$319.04 | \$0.00 | \$180.87 | \$0.00 | -\$0.03 | \$499.88 | \$3,716.40 |
| Total Depto | | \$52,399.35 | \$1,184.85 | \$0.00 | \$403.71 | \$2,672.00 | \$7,710.00 | \$38,576.08 | \$0.00 | \$102,945.99 | -\$270.48 | \$0.00 | \$11,495.05 | \$402.95 | \$4,980.94 | \$6,693.00 | \$0.05 | \$23,571.99 | \$79,374.00 |
| TOTAL GENERAL | | \$231,244.80 | \$6,147.99 | \$688.00 | \$403.71 | \$5,348.00 | \$19,849.50 | \$181,652.18 | \$0.00 | \$445,334.18 | -\$270.48 | \$0.00 | \$75,617.02 | \$821.16 | \$20,769.35 | \$30,149.04 | -\$0.19 | \$127,356.38 | \$317,977.80 |

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