

## INSTITUTO TECNOLÓGICO SUPERIOR DE EL GRULLO

Nomina Periodo Extraordinario (Bono al servidor) del 28/09/2016 al 28/09/2016

Código	Empleado	Estimulos al servidor publico	TOTAL PERCEPCIONES	I.S.R. Art142	TOTAL DEDUCCIONES	NETO
<b>Reg. Pat. IMSS: H6312318387</b>						
<b>Departamento 1 DIRECCION GENERAL</b>						
ITSGR051	Cobian Pizano Nitsa Glykeria	\$3,873.15	\$3,873.15	\$619.70	\$619.75	\$3,253.40
ITSGR100	Velez Peña Omar Diego	\$1,842.67	\$1,842.67	\$277.23	\$277.27	\$1,565.40
ITSGR016	Cervantes Guzman Ma. Guadalupe Fernanda	\$3,685.35	\$3,685.35	\$572.06	\$572.15	\$3,113.20
ITSGR019	Morales Lopez Raul	\$2,741.25	\$2,741.25	\$298.25	\$298.25	\$2,443.00
<b>Total Depto</b>		<b>\$12,142.42</b>	<b>\$12,142.42</b>	<b>\$1,767.24</b>	<b>\$1,767.42</b>	<b>\$10,375.00</b>
<b>Departamento 2 SUBDIRECCION ACADEMICA</b>						
ITSGR004	Figuroa Lopez Jose De Jesus	\$13,967.10	\$13,967.10	\$3,285.06	\$3,285.10	\$10,682.00
ITSGR027	Vazquez Michel Janeth	\$3,685.35	\$3,685.35	\$572.06	\$571.95	\$3,113.40
ITSGR032	Ramos Alvarado Dania Jazmin	\$2,881.65	\$2,881.65	\$313.52	\$313.45	\$2,568.20
<b>Total Depto</b>		<b>\$20,534.10</b>	<b>\$20,534.10</b>	<b>\$4,170.64</b>	<b>\$4,170.50</b>	<b>\$16,363.60</b>
<b>Departamento 3 SUBDIRECCION DE PLANEACION Y VINCULACION</b>						
ITSGR079	Rodriguez Gonzalez Jorge Santiago	\$13,967.10	\$13,967.10	\$3,285.06	\$3,285.10	\$10,682.00
ITSGR097	Ruiz Preciado Maria Guadalupe	\$1,921.10	\$1,921.10	\$209.02	\$208.90	\$1,712.20
<b>Total Depto</b>		<b>\$15,888.20</b>	<b>\$15,888.20</b>	<b>\$3,494.08</b>	<b>\$3,494.00</b>	<b>\$12,394.20</b>
<b>Departamento 4 SUBDIRECCION DE SERVICIOS ADMINISTRATIVOS</b>						
ITSGR080	Garcia Cortes Norberto	\$13,967.10	\$13,967.10	\$3,285.06	\$3,285.10	\$10,682.00
ITSGR068	Corona Robles Irma Leticia	\$8,558.40	\$8,558.40	\$1,828.07	\$1,828.00	\$6,730.40
ITSGR011	Villaseñor Cruz Esperanza	\$3,873.15	\$3,873.15	\$619.70	\$619.75	\$3,253.40
ITSGR056	Canales Vacca Emanuel	\$2,101.65	\$2,101.65	\$224.86	\$224.85	\$1,876.80
ITSGR073	Chavez Rosales Luis Javier	\$2,265.15	\$2,265.15	\$246.45	\$246.55	\$2,018.60
ITSGR054	Fuentes Jaime Raul	\$2,265.15	\$2,265.15	\$246.45	\$246.35	\$2,018.80
ITSGR074	Gonzalez Rubio David	\$2,265.15	\$2,265.15	\$246.45	\$246.55	\$2,018.60
ITSGR091	Godoy Nuñez Hector Manuel	\$2,101.65	\$2,101.65	\$224.86	\$224.85	\$1,876.80
ITSGR099	De Avila Perez Miguel	\$1,314.23	\$1,314.23	\$139.19	\$139.23	\$1,175.00
ITSGR101	Espinosa Flores Juan Carlos	\$1,139.09	\$1,139.09	\$120.13	\$120.09	\$1,019.00
ITSGR103	Solorzano Llamas Luz Elena	\$1,038.95	\$1,038.95	\$113.04	\$113.15	\$925.80
<b>Total Depto</b>		<b>\$40,889.67</b>	<b>\$40,889.67</b>	<b>\$7,294.26</b>	<b>\$7,294.47</b>	<b>\$33,595.20</b>
<b>Departamento 5 DIVISION DE INFORMATICA</b>						
ITSGR081	De La O Robles Adriana	\$12,071.70	\$12,071.70	\$2,839.26	\$2,839.10	\$9,232.60
<b>Total Depto</b>		<b>\$12,071.70</b>	<b>\$12,071.70</b>	<b>\$2,839.26</b>	<b>\$2,839.10</b>	<b>\$9,232.60</b>
<b>Departamento 6 DIVISION DE ELECTROMECHANICA</b>						
ITSGR083	Naranjo Ortiz Eunice Elizabeth	\$12,071.70	\$12,071.70	\$2,839.26	\$2,839.30	\$9,232.40
ITSGR084	Hernandez Bautista Ricardo Javier	\$2,609.55	\$2,609.55	\$283.92	\$283.95	\$2,325.60
<b>Total Depto</b>		<b>\$14,681.25</b>	<b>\$14,681.25</b>	<b>\$3,123.18</b>	<b>\$3,123.25</b>	<b>\$11,558.00</b>
<b>Departamento 7 DIVISION DE ARQUITECTURA</b>						
ITSGR104	Gonzalez Guerrero Adriana	\$4,023.90	\$4,023.90	\$946.42	\$946.50	\$3,077.40
ITSGR096	Moreno Lopez Maximiano	\$3,181.35	\$3,181.35	\$346.13	\$346.15	\$2,835.20
<b>Total Depto</b>		<b>\$7,205.25</b>	<b>\$7,205.25</b>	<b>\$1,292.55</b>	<b>\$1,292.65</b>	<b>\$5,912.60</b>
<b>Departamento 8 DIVISION DE GESTION EMPRESARIAL</b>						
ITSGR010	Zepeda Ruiz Jaime Eduardo	\$12,071.70	\$12,071.70	\$2,839.26	\$2,839.30	\$9,232.40
<b>Total Depto</b>		<b>\$12,071.70</b>	<b>\$12,071.70</b>	<b>\$2,839.26</b>	<b>\$2,839.30</b>	<b>\$9,232.40</b>
<b>Departamento 9 DIVISION INDUSTRIAL</b>						
ITSGR078	Mejia Robledo Raul	\$12,071.70	\$12,071.70	\$2,839.26	\$2,839.30	\$9,232.40
<b>Total Depto</b>		<b>\$12,071.70</b>	<b>\$12,071.70</b>	<b>\$2,839.26</b>	<b>\$2,839.30</b>	<b>\$9,232.40</b>
<b>Departamento 10 PLANEACION PROGRAMACION Y EVALUACION</b>						
ITSGR042	Salazar Contreras Karla Maria	\$8,558.40	\$8,558.40	\$1,828.07	\$1,828.00	\$6,730.40
ITSGR021	Villafañá Navarro Ana Elizabeth	\$3,507.30	\$3,507.30	\$381.59	\$381.50	\$3,125.80
<b>Total Depto</b>		<b>\$12,065.70</b>	<b>\$12,065.70</b>	<b>\$2,209.66</b>	<b>\$2,209.50</b>	<b>\$9,856.20</b>
<b>Departamento 11 DEPTO. DE ACTIV. EXTRAESC. Y DE INNOVACION Y CALIDAD</b>						
ITSGR087	Cardenas Osorio Claudia Karina	\$8,558.40	\$8,558.40	\$1,828.07	\$1,828.00	\$6,730.40
<b>Total Depto</b>		<b>\$8,558.40</b>	<b>\$8,558.40</b>	<b>\$1,828.07</b>	<b>\$1,828.00</b>	<b>\$6,730.40</b>
<b>Departamento 12 DEPTO. DE SERVICIOS ESCOLARES</b>						
ITSGR075	Nolasco Garcia Yerania Elizabeth	\$8,558.40	\$8,558.40	\$1,828.07	\$1,828.00	\$6,730.40
ITSGR048	Hernandez Ojeda Celia	\$3,685.35	\$3,685.35	\$572.06	\$572.15	\$3,113.20
ITSGR014	Peña Amaral Ector Cesar	\$3,181.35	\$3,181.35	\$346.13	\$346.15	\$2,835.20
ITSGR090	Hernandez Avalos Jose Guadalupe	\$2,741.25	\$2,741.25	\$298.25	\$298.25	\$2,443.00
ITSGR072	Perez Garcia Gloria Acela	\$2,486.55	\$2,486.55	\$270.54	\$270.55	\$2,216.00
<b>Total Depto</b>		<b>\$20,652.90</b>	<b>\$20,652.90</b>	<b>\$3,315.05</b>	<b>\$3,315.10</b>	<b>\$17,337.80</b>
<b>Departamento 13 DEPTO DE VINCULACION Y EXTENSION</b>						
ITSGR095	Araza Sergio	\$8,558.40	\$8,558.40	\$1,828.07	\$1,828.00	\$6,730.40
ITSGR067	Duran Michel Paulina	\$3,181.35	\$3,181.35	\$346.13	\$346.15	\$2,835.20
ITSGR086	Rodriguez Martinez Jorge	\$2,369.85	\$2,369.85	\$257.84	\$257.85	\$2,112.00
ITSGR041	Cruz Flores Raquel	\$2,369.85	\$2,369.85	\$257.84	\$257.85	\$2,112.00
<b>Total Depto</b>		<b>\$16,479.45</b>	<b>\$16,479.45</b>	<b>\$2,689.88</b>	<b>\$2,689.85</b>	<b>\$13,789.60</b>
<b>Departamento 14 DEPTO. DE RECURSOS FINANCIEROS</b>						
ITSGR018	Gonzalez Covarrubias Claudia Georgina	\$3,181.35	\$3,181.35	\$346.13	\$346.15	\$2,835.20
ITSGR053	Arevalo Landazuri Dulce Maria	\$2,881.65	\$2,881.65	\$313.52	\$313.45	\$2,568.20
ITSGR035	Ortiz Vazquez Marcelo	\$2,741.25	\$2,741.25	\$298.25	\$298.25	\$2,443.00
ITSGR089	Torres Valencia Teresa De Jesus	\$2,609.55	\$2,609.55	\$283.92	\$283.95	\$2,325.60
ITSGR065	Miramontes Vidrio Laura Elizabeth	\$2,486.55	\$2,486.55	\$270.54	\$270.55	\$2,216.00
ITSGR093	Garcia Cortez Gerardo	\$2,265.15	\$2,265.15	\$246.45	\$246.35	\$2,018.80
ITSGR088	Lopez Gonzalez Irma Leticia	\$2,265.15	\$2,265.15	\$246.45	\$246.55	\$2,018.60
ITSGR039	Ramirez Gallardo Francisco	\$2,265.15	\$2,265.15	\$246.45	\$246.55	\$2,018.60
ITSGR061	Llamas Marquez Vicente	\$2,101.65	\$2,101.65	\$224.86	\$224.85	\$1,876.80
ITSGR102	Carrillo Castillo Ana Lilia	\$1,140.50	\$1,140.50	\$124.09	\$124.10	\$1,016.40
<b>Total Depto</b>		<b>\$23,937.95</b>	<b>\$23,937.95</b>	<b>\$2,600.66</b>	<b>\$2,600.75</b>	<b>\$21,337.20</b>
<b>Departamento 15 DEPTO. DE MANTENIMIENTO Y SERVICIOS GENERALES</b>						
ITSGR047	Leal Elizondo Manuel Alberto	\$8,558.40	\$8,558.40	\$1,828.07	\$1,828.20	\$6,730.20
<b>Total Depto</b>		<b>\$8,558.40</b>	<b>\$8,558.40</b>	<b>\$1,828.07</b>	<b>\$1,828.20</b>	<b>\$6,730.20</b>
<b>Departamento 16 DEPTO. DE CENTRO DE COMPUTO</b>						
ITSGR070	Lepe Avalos Candelario Guadalupe	\$8,558.40	\$8,558.40	\$1,828.07	\$1,828.20	\$6,730.20
ITSGR105	Llamas Cisneros Jair De Jesus	\$892.55	\$892.55	\$149.14	\$149.15	\$743.40
ITSGR022	Ramirez Olmedo Martin	\$2,741.25	\$2,741.25	\$298.25	\$298.25	\$2,443.00
<b>Total Depto</b>		<b>\$12,192.20</b>	<b>\$12,192.20</b>	<b>\$2,275.46</b>	<b>\$2,275.60</b>	<b>\$9,916.60</b>
<b>Total Gral.</b>		<b>\$250,000.99</b>	<b>\$250,000.99</b>	<b>\$46,406.58</b>	<b>\$46,406.99</b>	<b>\$203,594.00</b>