

INSTITUTO TECNOLÓGICO SUPERIOR DE EL GRULLO

Nomina Periodo Quincenal del 01/08/2014 al 15/08/2014

Código	Empledo	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 DEDUCCIONES	NETO
Reg. Pat. IMSS: H631213887																		
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	\$0.12	\$13,216.60	\$11,984.40
ITSGR051	Cobian Pizano Nitsa Glykiera	\$3,177.30	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$4,008.80	\$0.00	\$0.00	\$360.44	\$0.00	\$301.84	\$2,138.02	\$1,060.00	\$0.10	\$3,850.20	\$158.60
ITSGR019	Morales Lopez Raul	\$2,483.25	\$198.66	\$0.00	\$0.00	\$385.50	\$0.00	\$3,067.41	-\$145.38	\$0.00	\$84.32	\$24.83	\$235.90	\$0.00	\$746.04	\$0.08	\$1,091.01	\$1,976.40
ITSGR072	Perez Garcia Gloria Acala	\$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	\$650.10	\$1,987.80
Total Depto		\$31,465.95	\$198.66	\$688.00	\$446.00	\$2,116.50	\$0.00	\$34,915.11	-\$290.76	\$0.00	\$6,217.30	\$47.35	\$2,989.25	\$2,138.02	\$7,416.04	-\$0.05	\$18,807.91	\$16,107.20
Departamento 2 SUBDIRECCION ACADÉMICA																		
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	\$6,101.10	\$8,455.20
ITSGR027	Vazquez Michel Janeth	\$3,338.40	\$200.30	\$0.00	\$446.00	\$385.50	\$0.00	\$4,370.20	\$0.00	\$0.00	\$410.68	\$33.38	\$317.15	\$0.00	\$1,113.00	\$0.00	\$1,874.20	\$2,496.00
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	\$1,511.55	\$1,523.60
Total Depto		\$18,601.35	\$1,817.80	\$0.00	\$446.00	\$1,156.50	\$0.00	\$22,021.65	-\$125.10	\$0.00	\$3,173.30	\$59.48	\$1,767.12	\$0.00	\$4,547.02	-\$0.07	\$9,546.85	\$12,474.80
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	\$5,608.80	\$7,429.20
ITSGR070	Lopez Avilaos Candestino 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	\$1,621.10	\$2,639.20
ITSGR090	Hernandez Avilaos Jose Guadalupe	\$2,483.25	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,868.75	-\$145.38	\$0.00	\$62.70	\$49.66	\$235.88	\$165.55	\$0.00	\$0.18	\$513.95	\$2,354.80
ITSGR022	Ramirez Olmedo Martin	\$2,363.85	\$269.48	\$0.00	\$0.00	\$385.50	\$0.00	\$3,018.83	-\$145.38	\$0.00	\$79.03	\$23.64	\$224.57	\$0.00	\$788.00	\$0.01	\$1,115.23	\$1,903.60
Total Depto		\$21,374.40	\$269.48	\$0.00	\$0.00	\$1,542.00	\$0.00	\$23,185.88	-\$290.76	\$0.00	\$2,830.63	\$73.30	\$2,030.55	\$165.55	\$3,759.00	\$0.05	\$8,859.08	\$14,326.80
Departamento 4 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	\$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	\$3,142.75	\$9,070.20
Departamento 5 DIVISION DE ELECTROMECANICA																		
ITSGR044	Magallon Gonzalez Xochiquetzalt	\$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	\$0.17	\$8,116.66	\$3,423.00
ITSGR071	Guerrero Quiles 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	\$237.75	\$0.11	\$2,871.75	\$2,451.60
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	\$8,414.41	\$5,874.60
Departamento 6 DIVISION DE ARQUITECTURA																		
ITSGR064	Dani X Andrea	\$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	\$729.03	\$0.00	\$0.00	\$3,661.95	\$7,659.00
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	\$0.05	\$558.35	\$1,879.00
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	\$729.03	\$342.00	\$0.05	\$4,220.30	\$9,538.00
Departamento 7 DIVISION DE GESTION EMPRESARIAL																		
ITSGR010	Zepeda Ruiz Jame 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	\$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	\$3,978.79	\$8,588.80
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	\$2,431.00	\$0.18	\$5,363.75	\$5,957.20
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	\$2,431.00	-\$0.18	\$5,363.75	\$5,957.20
Departamento 9 DESARROLLO ACADEMICO																		
ITSGR068	Corona Robles Irma 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	\$0.07	\$2,479.65	\$5,658.60
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	\$0.07	\$2,479.65	\$5,658.60
Departamento 10 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	\$1,723.00	\$0.06	\$3,650.65	\$4,487.60
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	\$1,843.08	\$2,348.20
ITSGR048	Hernandez Ojeda Celia	\$3,338.40	\$66.77	\$0.00	\$0.00	\$385.50	\$0.00	\$3,790.67	\$0.00	\$0.00	\$315.54	\$33.38	\$317.15	\$0.00	\$1,113.00	\$0.00	\$1,779.07	\$2,011.60
ITSGR014	Peña Amaral Ector Cesar	\$2,881.80	\$219.02	\$0.00	\$0.00	\$385.50	\$0.00	\$3,945.49	\$0.00	\$0.00	\$340.31	\$33.24	\$315.83	\$0.00	\$961.00	\$0.11	\$1,650.49	\$2,295.00
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	\$930.58	\$3,114.00
Total Depto		\$19,921.80	\$909.80	\$0.00	\$892.00	\$1,927.50	\$0.00	\$24,110.27	\$0.00	\$0.00	\$2,582.71	\$126.10	\$1,934.64	\$0.00	\$5,210.30	\$0.12	\$9,853.87	\$14,256.40
Departamento 11 PLANEACION, PROGRAMACION Y PRESUPUESTACION																		
ITSGR034	Partida 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	\$2,957.37	\$5,798.00
ITSGR021	Villafana 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	\$0.12	\$1,039.82	\$2,026.60
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	-\$0.15	\$3,997.19	\$7,824.60
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	\$516.85	\$748.06	\$0.04	\$3,192.45	\$4,945.80
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	\$509.80	\$0.03	\$3,053.00	\$3,053.00
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	\$38.82	\$273.78	\$0.00	\$801.00	\$0.04	\$1,229.90	\$2,037.40
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	\$38.82	\$273.77	\$0.00	\$961.00	\$0.03	\$1,389.90	\$1,877.40
ITSGR041	Cruz Flores Raquel	\$2,146.80	\$81.58	\$0.00	\$446.00	\$385.50	\$0.00	\$3,519.05	-\$107.37	\$0.00	\$171.46	\$25.89	\$246.01	\$0.00	\$602.00	\$0.09	\$1,045.45	\$2,473.60
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	\$21.47	\$203.95	\$0.00	\$716.00	\$0.05	\$961.94	\$1,655.80
Total Depto		\$20,987.25	\$167.02	\$0.00	\$446.00	\$2,313.00	\$0.00	\$24,372.44	-\$625.24	\$0.00	\$1,811.90	\$136.77	\$2,035.86	\$516.85	\$3,828.06	\$0.00	\$8,329.44	\$16,043.00
Departamento 13 RECURSOS FINANCIEROS Y MATERIALES																		
ITSGR080	Garcia 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	\$0.07	\$2,842.06	\$5,296.20
ITSGR011	Villaseñor Cruz Esperanza	\$3,508.65	\$280.39	\$0.00	\$446.00	\$385.50	\$0.											

INSTITUTO TECNOLÓGICO SUPERIOR DE EL GRULLO

Nomina Periodo Quincenal del 01/08/2014 al 15/08/2014

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 DEDUCCIONES	NETO
Reg. Pat. IMSS: H6312318387																		
Departamento 13 RECURSOS FINANCIEROS Y MATERIALES																		
ITSGR045	Perez Llamas Leticia Priscilla	\$3,508.65	\$70.17	\$0.00	\$0.00	\$385.50	\$0.00	\$3,964.32	\$0.00	\$0.00	\$343.32	\$35.09	\$333.32	\$0.00	\$961.00	-\$0.01	\$1,672.72	\$2,291.60
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	\$0.06	\$1,681.53	\$2,645.00
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 Marcialo	\$2,483.25	\$141.55	\$0.00	\$0.00	\$385.50	\$0.00	\$3,010.30	-\$145.38	\$0.00	\$78.10	\$28.62	\$235.91	\$0.00	\$0.00	\$0.07	\$542.90	\$2,667.40
ITSGR089	Torres 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	\$0.00	\$213.98	\$0.00	\$0.00	-\$0.01	\$251.50	\$2,386.40
ITSGR053	Arevalo Landazuri Dulce Maria	\$2,252.40	\$0.00	\$0.00	\$446.00	\$385.50	\$2,500.00	\$5,583.90	-\$125.10	\$0.00	\$106.99	\$22.52	\$213.98	\$0.00	\$751.00	\$0.01	\$1,093.90	\$4,490.00
ITSGR065	Miramontes Vidno 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
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 Raúl	\$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	\$0.05	\$216.35	\$2,221.00
ITSGR088	Lopez Gonzalez Irma Leticia	\$2,051.85	\$0.00	\$0.00	\$446.00	\$385.50	\$2,500.00	\$5,383.35	-\$145.38	\$0.00	\$64.29	\$41.04	\$194.93	\$0.00	\$0.00	-\$0.11	\$300.15	\$5,083.20
ITSGR039	Ramirez Gallardo Francisco	\$2,051.85	\$82.08	\$0.00	\$0.00	\$385.50	\$0.00	\$2,519.43	-\$160.30	\$0.00	\$9.78	\$20.52	\$194.93	\$0.00	\$684.00	\$0.00	\$909.23	\$1,610.20
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	\$0.00	\$180.88	\$0.00	\$318.00	-\$0.10	\$469.05	\$1,820.40
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
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	\$0.07	\$170.25	\$2,119.20
Total Depto		\$49,745.85	\$1,089.59	\$0.00	\$2,230.00	\$7,324.50	\$5,000.00	\$65,389.94	-\$2,300.13	-\$89.19	\$2,901.52	\$406.71	\$4,725.87	\$0.00	\$8,524.40	\$0.23	\$16,469.54	\$48,920.40
Total Gral.		\$239,178.30	\$6,732.49	\$688.00	\$5,352.00	\$20,235.00	\$5,000.00	\$278,104.13	-\$4,083.05	-\$89.19	\$32,190.83	\$918.70	\$22,806.05	\$3,549.45	\$44,087.64	\$0.05	\$103,463.53	\$174,640.60

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