

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	ABONO 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	\$960.00	\$0.00	\$25,201.00	\$0.00	\$0.00	\$5,744.95	\$0.00	\$2,237.53	\$0.00	-\$0.08	\$7,982.40	\$17,218.60
ITSGR051	Cobian Pizano Nitsa 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	\$1,060.00	-\$0.08	\$1,712.20	\$2,296.60
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	\$746.04	\$0.12	\$1,091.21	\$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	\$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	\$2,182.04	-\$0.03	\$11,435.91	\$23,479.20
Departamento 2 SUBDIRECCION ACADEMICA																	
ITSGR004	Figuerola 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	\$0.11	\$3,857.10	\$10,699.20
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	\$1,189.88	-\$0.03	\$1,571.55	\$1,523.60
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	\$1,113.00	-\$0.01	\$1,874.20	\$2,496.00
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	\$2,302.88	\$0.07	\$7,302.85	\$14,718.80
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	\$2,109.00	-\$0.10	\$5,608.80	\$7,429.20
ITSGR070	Lepe 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	\$862.00	\$0.00	\$1,621.10	\$2,639.20
ITSGR022	Ramirez Olmedo Martin	\$2,363.85	\$236.39	\$0.00	\$0.00	\$385.50	\$2,500.00	\$5,485.74	\$0.00	\$0.00	\$624.49	\$2.64	\$224.57	\$788.00	\$0.04	\$1,639.74	\$3,846.00
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	\$0.00	\$235.88	\$0.00	-\$0.03	\$298.55	\$2,570.20
Total Depto		\$21,374.40	\$236.39	\$0.00	\$0.00	\$1,542.00	\$2,500.00	\$25,652.79	-\$145.38	\$0.00	\$3,376.09	\$2.64	\$2,030.55	\$3,759.00	-\$0.09	\$9,168.19	\$16,484.60
Departamento 4 DIVISION DE ELECTROMECHANICA																	
ITSGR044	Magallon Gonzalez Xochilquetzalt	\$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	\$5,132.12	-\$0.03	\$8,116.46	\$3,423.20
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	-\$0.17	\$297.75	\$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	\$5,132.12	-\$0.20	\$8,414.21	\$5,874.80
Departamento 5 DIVISION DE ARQUITECTURA																	
ITSGR064	Dani X Andreea	\$10,935.45	\$0.00	\$0.00	\$0.00	\$385.50	\$2,500.00	\$13,820.95	\$0.00	\$0.00	\$2,482.06	\$0.00	\$1,038.86	\$0.00	\$0.03	\$3,520.95	\$10,300.00
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	\$0.05	\$216.35	\$2,221.00
Total Depto		\$12,987.30	\$0.00	\$0.00	\$0.00	\$771.00	\$2,500.00	\$16,258.30	-\$160.30	\$0.00	\$2,482.91	\$20.52	\$1,233.79	\$0.00	\$0.08	\$3,737.30	\$12,521.00
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	\$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	\$752.70	-\$0.04	\$3,978.79	\$8,588.80
Departamento 7 DIVISION DE INFORMÁTICA																	
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	-\$0.18	\$3,142.55	\$9,070.40
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	-\$0.18	\$3,142.55	\$9,070.40
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	\$24.83	\$1,038.87	\$1,823.00	-\$0.01	\$4,780.75	\$6,540.20
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	\$24.83	\$1,038.87	\$1,823.00	-\$0.01	\$4,780.75	\$6,540.20
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	\$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	\$552.00	\$0.07	\$2,479.65	\$5,658.60
Departamento 10 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	\$898.00	-\$0.03	\$2,957.37	\$5,798.00
ITSGR021	Villafaña 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	\$612.00	\$0.08	\$957.02	\$2,109.40
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	\$1,510.00	\$0.05	\$3,914.39	\$7,907.40
Departamento 11 SERVICION 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	\$1,293.00	\$0.06	\$3,220.65	\$4,917.60
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	\$1,100.00	\$0.00	\$1,766.07	\$2,024.60
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	\$300.30	\$0.03	\$930.58	\$3,114.00
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	\$1,113.00	-\$0.08	\$1,843.08	\$2,348.20
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	\$0.00	\$273.78	\$961.00	-\$0.04	\$1,577.67	\$2,384.20
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	\$92.86	\$1,892.59	\$4,767.30	-\$0.03	\$9,338.05	\$14,788.60

INSTITUTO TECNOLÓGICO SUPERIOR DE EL GRULLO

Nómina periodo 9 Quincenal del 01/05/2014 al 15/05/2014

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	ABONO PCP	AJUSTE AL NETO	TOTAL DEDUCCIONES	NETO	
Reg. Pat. IMSS: H6312318387																		
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	-\$0.13	\$1,927.45	\$6,210.80	
ITSGR087	Cardenas Osorio Claudia Karina	\$3,177.30	\$0.00	\$0.00	\$0.00	\$385.00	\$0.00	\$3,562.30	-\$107.37	\$0.00	\$176.17	\$0.00	\$301.84	\$0.00	-\$0.11	\$477.90	\$3,084.40	
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	\$602.00	-\$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	\$0.16	\$429.10	\$2,838.20	
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	\$273.77	\$801.00	-\$0.03	\$1,229.90	\$2,037.40	
ITSGR043	Figuerola 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	\$716.00	-\$0.15	\$961.74	\$1,656.00	
Total Depto		\$21,722.25	\$429.54	\$0.00	\$446.00	\$2,312.50	\$0.00	\$24,910.29	-\$517.87	\$0.00	\$1,998.60	\$107.93	\$2,063.63	\$2,119.00	-\$0.27	\$6,288.89	\$18,621.40	
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	\$914.40	-\$0.13	\$2,841.85	\$5,296.40	
ITSGR011	Villaseñor 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	\$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	\$0.00	\$3,964.32	\$0.00	\$0.00	\$343.32	\$35.09	\$333.32	\$961.00	-\$0.01	\$1,672.72	\$2,291.60	
ITSGR012	Covarrubias Rosales Azucena Salvadora	\$3,177.30	\$317.73	\$0.00	\$442.00	\$385.00	\$0.00	\$4,322.03	\$0.00	\$0.00	\$402.05	\$31.77	\$301.84	\$945.00	-\$0.03	\$1,680.63	\$2,641.40	
ITSGR018	Gonzalez Covarrubias Claudia Georgina	\$2,483.25	\$197.67	\$0.00	\$1,338.00	\$385.50	\$0.00	\$4,404.42	\$0.00	\$0.00	\$416.81	\$28.82	\$235.90	\$797.00	\$0.09	\$1,478.62	\$2,925.80	
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	\$751.00	\$0.01	\$1,093.90	\$1,990.00	
ITSGR065	Miramontes Vidrio Laura Elizabeth	\$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	\$460.00	\$0.01	\$802.90	\$2,281.00	
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	-\$0.07	\$251.50	\$2,386.40	
ITSGR035	Ortiz Vazquez Marcelo	\$2,146.80	\$81.58	\$0.00	\$0.00	\$385.50	\$0.00	\$2,613.88	-\$160.30	\$0.00	\$20.05	\$21.47	\$203.94	\$0.00	\$0.02	\$245.48	\$2,368.40	
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	\$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	\$0.05	\$216.35	\$2,221.00	
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	\$0.05	\$225.23	\$2,221.00	
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	\$342.00	\$0.05	\$558.35	\$1,879.00	
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	\$0.00	\$225.23	\$2,294.20	
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	\$342.00	\$0.05	\$558.35	\$1,879.00	
ITSGR088	Lopez Gonzalez Irma Leticia	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$0.00	\$194.93	\$0.00	-\$0.03	\$195.75	\$2,241.60	
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	\$0.07	\$170.25	\$2,119.20	
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	\$0.07	\$170.25	\$2,119.20	
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	-\$0.09	\$151.05	\$2,138.40	
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	-\$0.10	\$151.05	\$2,138.40	
Total Depto		\$51,313.35	\$1,029.62	\$0.00	\$3,118.00	\$7,709.50	\$0.00	\$63,170.47	-\$2,377.10	-\$118.92	\$3,094.09	\$358.49	\$4,874.77	\$6,962.40	\$0.04	\$15,170.87	\$47,999.60	
TOTAL GENERAL		\$241,480.80	\$6,901.89	\$688.00	\$6,240.00	\$20,619.50	\$5,000.00	\$281,405.80	-\$3,907.27	-\$118.92	\$33,706.18	\$762.57	\$22,940.67	\$31,862.44	-\$0.54	\$89,152.40	\$192,253.40	

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