

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	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	\$5,234.00	-\$0.08	\$13,216.40	\$11,984.60
ITSGR051	Cobian Pizano Nitsa Glykeria	\$3,288.30	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$4,119.80	\$0.00	\$0.00	\$368.20	\$32.88	\$312.39	\$1,060.00	-\$0.07	\$1,773.40	\$2,346.40
ITSGR019	Morales Lopez Raul	\$2,569.95	\$195.33	\$0.00	\$0.00	\$385.50	\$0.00	\$3,150.78	-\$125.10	\$0.00	\$113.66	\$25.70	\$244.15	\$746.04	\$0.03	\$1,129.58	\$2,021.20
ITSGR072	Perez Garcia Gloria Acela	\$2,331.15	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,716.65	-\$145.38	\$0.00	\$46.16	\$23.31	\$221.46	\$376.00	-\$0.08	\$666.85	\$2,049.80
Total Depto		\$31,742.40	\$195.33	\$688.00	\$446.00	\$2,116.50	\$0.00	\$35,188.23	-\$270.48	\$0.00	\$6,272.97	\$81.89	\$3,015.53	\$7,416.04	-\$0.20	\$16,786.23	\$18,402.00
Departamento 2 SUBDIRECCION ACADEMICA																	
ITSGR004	Figuroa Lopez Jose De Jesus	\$13,095.15	\$1,741.68	\$0.00	\$0.00	\$385.50	\$0.00	\$15,222.33	\$0.00	\$0.00	\$2,811.66	\$0.00	\$1,244.04	\$2,244.14	\$0.09	\$6,299.93	\$8,922.40
ITSGR027	Vazquez Michel Janeth	\$3,455.10	\$262.59	\$0.00	\$446.00	\$385.50	\$0.00	\$4,549.19	\$0.00	\$0.00	\$442.76	\$34.55	\$328.23	\$1,113.00	\$0.05	\$1,918.59	\$2,630.60
ITSGR042	Salazar Contreras Karla Maria	\$2,701.65	\$102.67	\$0.00	\$0.00	\$385.50	\$0.00	\$3,189.82	-\$125.10	\$0.00	\$117.91	\$27.02	\$256.66	\$1,189.88	-\$0.05	\$1,591.42	\$1,598.40
Total Depto		\$19,251.90	\$2,106.94	\$0.00	\$446.00	\$1,156.50	\$0.00	\$22,961.34	-\$125.10	\$0.00	\$3,372.33	\$61.57	\$1,828.93	\$4,547.02	\$0.09	\$9,809.94	\$13,151.40
Departamento 3 SUBDIRECCION DE PLANEACION Y VINCULACION																	
ITSGR079	Rodriguez Gonzalez Jorge Santiago	\$13,095.15	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$13,480.65	\$0.00	\$0.00	\$2,402.02	\$0.00	\$1,244.04	\$2,109.00	-\$0.01	\$5,755.05	\$7,725.60
ITSGR070	Lepe Avalos Candelario Guadalupe	\$4,010.25	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$4,395.75	\$0.00	\$0.00	\$415.26	\$0.00	\$380.97	\$862.00	\$0.12	\$1,658.35	\$2,737.40
ITSGR090	Hernandez Avalos Jose Guadalupe	\$2,569.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,955.45	-\$145.38	\$0.00	\$72.14	\$25.70	\$244.15	\$0.00	\$0.06	\$342.05	\$2,613.40
ITSGR022	Ramirez Olmedo Martin	\$2,446.50	\$278.92	\$0.00	\$0.00	\$385.50	\$0.00	\$3,110.92	-\$125.10	\$0.00	\$109.33	\$24.47	\$232.42	\$788.00	\$0.10	\$1,154.32	\$1,956.60
Total Depto		\$22,121.85	\$278.92	\$0.00	\$0.00	\$1,542.00	\$0.00	\$23,942.77	-\$270.48	\$0.00	\$2,998.75	\$50.17	\$2,101.58	\$3,759.00	\$0.27	\$8,909.77	\$15,033.00
Departamento 4 DIVISION DE INFORMATICA																	
ITSGR081	De La O Robles Adriana	\$11,318.10	\$0.00	\$0.00	\$892.00	\$385.50	\$0.00	\$12,595.60	\$0.00	\$0.00	\$2,193.86	\$0.00	\$1,075.22	\$0.00	\$0.12	\$3,269.20	\$9,326.40
Total Depto		\$11,318.10	\$0.00	\$0.00	\$892.00	\$385.50	\$0.00	\$12,595.60	\$0.00	\$0.00	\$2,193.86	\$0.00	\$1,075.22	\$0.00	\$0.12	\$3,269.20	\$9,326.40
Departamento 5 DIVISION DE ELECTROMECANICA																	
ITSGR044	Magallon Gonzalez Xochiquetzal	\$11,318.10	\$430.09	\$0.00	\$0.00	\$385.50	\$0.00	\$12,133.69	\$0.00	\$0.00	\$2,085.21	\$0.00	\$1,075.22	\$3,487.12	\$0.14	\$6,647.89	\$5,486.00
ITSGR071	Guerrero Quiles Roberto	\$2,446.50	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,832.00	-\$145.38	\$0.00	\$58.71	\$24.47	\$232.42	\$0.00	\$0.00	\$315.60	\$2,516.40
Total Depto		\$13,764.60	\$430.09	\$0.00	\$0.00	\$771.00	\$0.00	\$14,965.69	-\$145.38	\$0.00	\$2,143.92	\$24.47	\$1,307.64	\$3,487.12	\$0.14	\$6,963.29	\$8,002.40
Departamento 6 DIVISION DE ARQUITECTURA																	
ITSGR064	Dani X Andrea	\$11,318.10	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$11,703.60	\$0.00	\$0.00	\$1,984.06	\$0.00	\$1,075.22	\$0.00	-\$0.08	\$3,059.20	\$8,644.40
ITSGR086	Rodriguez Martinez Jorge	\$2,123.55	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,509.05	-\$160.30	\$0.00	\$8.65	\$21.24	\$201.74	\$342.00	\$0.02	\$573.65	\$1,935.40
Total Depto		\$13,441.65	\$0.00	\$0.00	\$0.00	\$771.00	\$0.00	\$14,212.65	-\$160.30	\$0.00	\$1,992.71	\$21.24	\$1,276.96	\$342.00	-\$0.06	\$3,632.85	\$10,579.80
Departamento 7 DIVISION DE GESTION EMPRESARIAL																	
ITSGR010	Zepeda Ruiz Jaime Eduardo	\$11,318.10	\$1,290.27	\$0.00	\$0.00	\$385.50	\$0.00	\$12,993.87	\$0.00	\$0.00	\$2,287.53	\$0.00	\$1,075.22	\$695.00	\$0.12	\$4,057.87	\$8,936.00
Total Depto		\$11,318.10	\$1,290.27	\$0.00	\$0.00	\$385.50	\$0.00	\$12,993.87	\$0.00	\$0.00	\$2,287.53	\$0.00	\$1,075.22	\$695.00	\$0.12	\$4,057.87	\$8,936.00
Departamento 8 DIVISION INDUSTRIAL																	
ITSGR078	Mejia Robledo Raul	\$11,318.10	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$11,703.60	\$0.00	\$0.00	\$1,984.06	\$0.00	\$1,075.22	\$2,431.00	-\$0.08	\$5,490.20	\$6,213.40
Total Depto		\$11,318.10	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$11,703.60	\$0.00	\$0.00	\$1,984.06	\$0.00	\$1,075.22	\$2,431.00	-\$0.08	\$5,490.20	\$6,213.40
Departamento 9 DESARROLLO ACADEMICO																	
ITSGR068	Corona Robles Irma Leticia	\$8,023.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,409.45	\$0.00	\$0.00	\$1,249.00	\$0.00	\$762.28	\$1,784.00	\$0.17	\$3,795.45	\$4,614.00
Total Depto		\$8,023.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,409.45	\$0.00	\$0.00	\$1,249.00	\$0.00	\$762.28	\$1,784.00	\$0.17	\$3,795.45	\$4,614.00
Departamento 10 SERVICIOS ESCOLARES																	
ITSGR075	Nolasco Garcia Yeranina Elizabeth	\$8,023.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,409.45	\$0.00	\$0.00	\$1,249.00	\$0.00	\$762.28	\$1,723.00	-\$0.03	\$3,734.25	\$4,675.20
ITSGR016	Cervantes Guzman Ma. Guadalupe Fernanda	\$3,455.10	\$459.55	\$0.00	\$0.00	\$385.50	\$0.00	\$4,300.15	\$0.00	\$0.00	\$398.13	\$34.55	\$328.23	\$1,152.00	\$0.04	\$1,912.95	\$2,387.20
ITSGR048	Hernandez Ojeda Celia	\$3,455.10	\$65.65	\$0.00	\$0.00	\$385.50	\$0.00	\$3,906.25	\$0.00	\$0.00	\$334.03	\$34.55	\$328.23	\$1,113.00	-\$0.16	\$1,809.65	\$2,096.60
ITSGR014	Peña Amaral Ector Cesar	\$2,982.60	\$226.69	\$0.00	\$0.00	\$385.50	\$0.00	\$4,069.48	\$0.00	\$0.00	\$360.15	\$29.83	\$328.89	\$961.00	\$0.01	\$1,677.88	\$2,391.60
ITSGR032	Ramos Alvarado Dania Jazmin	\$2,701.65	\$153.99	\$0.00	\$892.00	\$385.50	\$0.00	\$4,133.14	\$0.00	\$0.00	\$370.33	\$27.02	\$256.66	\$300.30	\$0.03	\$954.34	\$3,178.80
Total Depto		\$20,618.40	\$905.88	\$0.00	\$892.00	\$1,927.50	\$0.00	\$24,818.47	\$0.00	\$0.00	\$2,711.64	\$125.95	\$2,002.29	\$5,249.30	-\$0.11	\$10,089.07	\$14,729.40
Departamento 11 VINCULACION Y DIFUSION																	
ITSGR083	Naranjo Ortiz Eunice Elizabeth	\$8,023.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,409.45	\$0.00	\$0.00	\$1,249.00	\$0.00	\$762.28	\$748.06	-\$0.09	\$2,759.25	\$5,650.20
ITSGR087	Cardenas Osorio Claudia Karina	\$3,288.30	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$3,673.80	\$0.00	\$0.00	\$296.84	\$32.88	\$312.39	\$0.00	-\$0.11	\$642.00	\$3,031.80
ITSGR047	Leal Elizondo Manuel Alberto	\$2,982.60	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$3,368.10	-\$125.10	\$0.00	\$137.31	\$29.83	\$283.35	\$961.00	\$0.01	\$1,411.50	\$1,956.60
ITSGR067	Duran Michel Paulina	\$2,982.60	\$0.00	\$0.00	\$0.00	\$385.50	\$2,500.00	\$5,868.10	\$0.00	\$0.00	\$706.16	\$29.83	\$283.35	\$801.00	-\$0.04	\$1,820.30	\$4,047.80
ITSGR041	Cruz Flores Raquel	\$2,221.80	\$84.43	\$0.00	\$446.00	\$385.50	\$0.00	\$3,770.65	\$0.00	\$0.00	\$312.33	\$22.22	\$254.60	\$602.00	\$0.10	\$1,191.25	\$2,579.40
ITSGR043	Figuroa Michel Cesar	\$2,221.80	\$84.43	\$0.00	\$0.00	\$385.50	\$0.00	\$2,691.73	-\$145.38	\$0.00	\$43.44	\$22.22	\$211.07	\$716.00	\$0.00	\$992.73	\$1,699.00
Total Depto		\$21,721.05	\$168.86	\$0.00	\$446.00	\$2,313.00	\$2,500.00	\$27,781.83	-\$270.48	\$0.00	\$2,745.08	\$136.98	\$2,107.04	\$3,828.06	-\$0.13	\$8,817.03	\$18,964.80
Departamento 12 PLANEACION, PROGRAMACION Y PRESUPUESTACION																	
ITSGR034	Partida Garcia Alejandra	\$8,023.95	\$457.38	\$0.00	\$0.00	\$385.50	\$0.00	\$8,866.83	\$0.00	\$0.00	\$1,346.69	\$0.00	\$762.28	\$898.00	\$0.06	\$3,007.03	\$5,859.80
ITSGR021	Villafañá Navarro Ana Elizabeth	\$2,569.95	\$195.33	\$0.00	\$0.00	\$385.50	\$0.00	\$3,150.78	-\$125.10	\$0.00	\$113.66	\$25.70	\$244.15	\$695.00	\$0.07	\$1,078.58	\$2,072.20
Total Depto		\$10,593.90	\$652.71	\$0.00	\$0.00	\$771.00	\$0.00	\$12,017.61	-\$125.10	\$0.00	\$1,460.35	\$25.70	\$1,006.43	\$1,593.00	\$0.13	\$4,085.61	\$7,932.00

INSTITUTO TECNOLÓGICO SUPERIOR DE EL GRULLO

Nómina Periodo Quincenal del 01/11/2014 al 15/11/2014

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 13 RECURSOS FINANCIEROS Y MATERIALES																	
ITSGR080	García Cortes Norberto	\$8,023.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,409.45	\$0.00	\$0.00	\$1,249.00	\$0.00	\$762.28	\$914.40	\$-0.03	\$2,925.65	\$5,483.80
ITSGR011	Villaseñor Cruz Esperanza	\$3,631.35	\$344.98	\$0.00	\$446.00	\$385.50	\$0.00	\$4,807.83	\$0.00	\$0.00	\$489.10	\$36.31	\$344.98	\$860.00	\$0.04	\$1,720.43	\$3,087.40
ITSGR045	Perez Llamas Leticia Priscilla	\$3,631.35	\$137.99	\$0.00	\$0.00	\$385.50	\$0.00	\$4,154.84	\$0.00	\$0.00	\$373.80	\$36.31	\$344.98	\$961.00	\$-0.05	\$1,716.04	\$2,438.80
ITSGR012	Covarrubias Rosales Azucena Salvadora	\$3,288.30	\$374.89	\$0.00	\$446.00	\$385.50	\$0.00	\$4,494.69	\$0.00	\$0.00	\$432.99	\$32.88	\$312.39	\$945.00	\$0.03	\$1,723.29	\$2,771.40
ITSGR018	Gonzalez Covarrubias Claudia Georgina	\$2,569.95	\$195.33	\$0.00	\$446.00	\$385.50	\$0.00	\$3,596.78	\$-107.37	\$0.00	\$179.92	\$25.70	\$244.15	\$828.00	\$0.01	\$1,277.78	\$2,319.00
ITSGR035	Ortiz Vazquez Marcelo	\$2,569.95	\$146.50	\$0.00	\$0.00	\$385.50	\$0.00	\$3,101.95	\$-125.10	\$0.00	\$108.35	\$25.70	\$244.15	\$0.00	\$0.15	\$378.35	\$2,723.60
ITSGR065	Miramontes Vidrio Laura Elizabeth	\$2,331.15	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,716.65	\$-145.38	\$0.00	\$46.16	\$23.31	\$221.46	\$460.00	\$0.12	\$751.05	\$1,965.60
ITSGR053	Arevalo Landazun Dulce Maria	\$2,331.15	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$3,162.65	\$-125.10	\$0.00	\$114.95	\$23.31	\$221.46	\$751.00	\$-0.07	\$1,110.65	\$2,052.00
ITSGR089	Torres Valenciana Teresa De Jesus	\$2,331.15	\$0.00	\$0.00	\$0.00	\$385.50	\$2,500.00	\$5,216.65	\$0.00	\$0.00	\$567.01	\$23.31	\$221.46	\$389.00	\$0.07	\$1,200.85	\$4,015.80
ITSGR073	Chavez Rosales Luis Javier	\$2,123.55	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,509.05	\$-160.30	\$0.00	\$8.65	\$21.24	\$201.74	\$342.00	\$-0.08	\$573.65	\$1,935.40
ITSGR074	Gonzalez Rubio David	\$2,123.55	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,509.05	\$-160.30	\$0.00	\$8.65	\$21.24	\$201.74	\$0.00	\$0.02	\$231.65	\$2,277.40
ITSGR084	Hernandez Bautista Ricardo Javier	\$2,123.55	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,509.05	\$-160.30	\$0.00	\$8.65	\$21.24	\$201.74	\$342.00	\$0.02	\$573.65	\$1,935.40
ITSGR039	Ramirez Gallardo Francisco	\$2,123.55	\$121.04	\$0.00	\$0.00	\$385.50	\$0.00	\$2,630.09	\$-160.30	\$0.00	\$21.82	\$21.24	\$201.74	\$684.00	\$0.09	\$928.89	\$1,701.20
ITSGR054	Fuentes Jaime Raul	\$2,123.55	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,509.05	\$-160.30	\$0.00	\$8.65	\$21.24	\$201.74	\$600.00	\$0.02	\$821.65	\$1,677.40
ITSGR088	López Gonzalez Irma Leticia	\$2,123.55	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$2,955.05	\$-145.38	\$0.00	\$72.09	\$21.24	\$201.74	\$0.00	\$-0.02	\$295.05	\$2,660.00
ITSGR093	García Cortez Gerardo	\$2,123.55	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,509.05	\$-160.30	\$0.00	\$8.65	\$0.00	\$201.74	\$0.00	\$0.06	\$210.45	\$2,298.60
ITSGR091	Godoy Nuñez Hector Manuel	\$1,970.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,355.90	\$-160.30	\$-8.02	\$0.00	\$0.00	\$187.19	\$0.00	\$0.13	\$179.30	\$2,176.60
ITSGR055	Canales Vaca Emanuel	\$1,970.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,355.90	\$-160.30	\$-8.02	\$0.00	\$19.71	\$187.19	\$0.00	\$0.02	\$198.90	\$2,157.00
ITSGR061	Llamas Marquez Vicente	\$1,970.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,355.90	\$-160.30	\$-8.02	\$0.00	\$19.71	\$187.19	\$529.00	\$0.02	\$727.90	\$1,628.00
ITSGR085	Ramirez Reynaga Oswaldo	\$1,970.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,355.90	\$-160.30	\$-8.02	\$0.00	\$0.00	\$187.19	\$318.00	\$-0.07	\$497.10	\$1,858.80
Total Depto		\$53,454.75	\$1,320.73	\$0.00	\$2,230.00	\$7,710.00	\$2,500.00	\$67,215.48	-\$2,251.33	-\$32.08	\$3,698.44	\$393.79	\$5,078.25	\$8,913.40	\$0.48	\$18,052.28	\$49,163.20
Total Gral.		\$248,688.75	\$7,349.73	\$688.00	\$5,352.00	\$20,620.50	\$5,000.00	\$288,806.59	-\$3,618.65	-\$32.08	\$35,110.64	\$921.76	\$23,712.59	\$44,044.94	\$0.94	\$103,758.79	\$185,047.80