

INSTITUTO TECNOLÓGICO SUPERIOR DE EL GRULLO

Nomina Periodo Quincenal del 01/10/2014 al 15/10/2014

Código	Empleado	Sueldo	Prima de antigüedad	Ayuda Pasajes	Canasta maternidad y guardería	Despensa	Dotación o 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	\$0.12	\$13,216.60	\$11,984.40
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	\$0.13	\$1,773.60	\$2,346.20
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	\$16,786.63	\$18,401.60
Departamento 2 SUBDIRECCION ACADEMICA																	
ITSGR004	Figueroa 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	\$0.15	\$1,591.62	\$1,598.20
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	\$0.29	\$9,810.14	\$13,151.20
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	\$1,668.35	\$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 Xochilquetzalt	\$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	-\$0.06	\$6,647.49	\$5,486.20
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	-\$0.06	\$6,963.09	\$8,002.60
Departamento 6 DIVISION DE ARQUITECTURA																	
ITSGR064	Dani X Andreea	\$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	\$0.12	\$3,059.40	\$8,644.20
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	\$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	\$0.14	\$3,633.05	\$10,579.60
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	\$752.70	\$0.02	\$4,115.47	\$8,878.40
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	\$752.70	\$0.02	\$4,115.47	\$8,878.40
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																	
ITSGR065	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	\$552.00	-\$0.03	\$2,563.25	\$5,846.20
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	\$552.00	-\$0.03	\$2,563.25	\$5,846.20
Departamento 10 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	\$2,500.00	\$5,650.78	\$0.00	\$0.00	\$659.74	\$25.70	\$244.15	\$695.00	-\$0.01	\$1,624.58	\$4,026.20
Total Depto		\$10,593.90	\$652.71	\$0.00	\$0.00	\$771.00	\$2,500.00	\$14,517.61	\$0.00	\$0.00	\$2,006.43	\$25.70	\$1,006.43	\$1,593.00	\$0.05	\$4,631.61	\$9,886.00
Departamento 11 SERVICIOS ESCOLARES																	
ITSGR075	Nolasco Garcia Yerania 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. Gpe. 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	\$1,113.00	\$0.04	\$1,873.95	\$2,426.20
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	\$0.04	\$1,809.85	\$2,096.40
ITSGR014	Peña Amaral Ector Cesar	\$2,982.60	\$226.69	\$0.00	\$0.00	\$385.50	\$2,500.00	\$6,569.48	\$0.00	\$0.00	\$855.98	\$29.83	\$326.89	\$961.00	-\$0.02	\$2,173.68	\$4,395.80
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	\$2,500.00	\$27,318.47	\$0.00	\$0.00	\$3,207.47	\$125.95	\$2,002.29	\$5,210.30	\$0.06	\$10,546.07	\$16,772.40
Departamento 12 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	\$748.00	-\$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	\$0.09	\$642.20	\$3,031.60
ITSGR067	Duran Michel Paulina	\$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	\$801.00	\$0.01	\$1,251.50	\$2,116.60
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
ITSGR043	Figueroa 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
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
Total Depto		\$21,721.05	\$168.86	\$0.00	\$446.00	\$2,313.00	\$0.00	\$25,281.83	-\$395.58	\$0.00	\$2,176.23	\$136.98	\$2,107.04	\$3,828.06	\$0.12	\$8,248.43	\$17,033.40



INSTITUTO TECNOLÓGICO SUPERIOR DE EL GRULLO

Nomina Periodo Quincenal del 01/10/2014 al 15/10/2014



Código	Empleado	Sueldo	Prima de antigüedad	Ayuda Pasajes	Canasta maternidad y guardería	Despensa	Dotacion o ayuda para antojos	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	Garcia Cortes Norberto	\$8,023.95	\$0.00	\$0.00	\$0.00	\$385.50	\$2,500.00	\$10,909.45	\$0.00	\$0.00	\$1,797.27	\$0.00	\$762.28	\$914.40	\$0.10	\$3,474.05	\$7,435.40
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	\$850.00	\$0.04	\$1,720.43	\$3,087.40
ITSGR045	Perez Llamas Leticia Priscilla	\$3,631.35	\$69.00	\$0.00	\$0.00	\$385.50	\$0.00	\$4,085.85	\$0.00	\$0.00	\$362.77	\$36.31	\$344.98	\$961.00	-\$0.01	\$1,705.05	\$2,380.80
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	-\$0.05	\$378.15	\$2,723.80
ITSGR053	Arevalo Landazuri 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
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
ITSGR089	Torres Valencia Teresa De Jesus	\$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	\$0.00	\$0.12	\$291.05	\$2,425.60
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	\$831.65	\$1,677.40
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
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
ITSGR039	Ramirez Gallardo Francisco	\$2,123.55	\$80.70	\$0.00	\$0.00	\$385.50	\$0.00	\$2,589.75	-\$160.30	\$0.00	\$17.43	\$21.24	\$201.74	\$684.00	-\$0.06	\$924.35	\$1,665.40
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	\$0.02	\$573.65	\$1,935.40
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	-\$0.07	\$179.10	\$2,176.80
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	\$1,868.80
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
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
Total Depto																	
		\$51,331.20	\$1,211.40	\$0.00	\$2,230.00	\$7,324.50	\$2,500.00	\$64,597.10	-\$2,236.41	-\$32.08	\$3,701.79	\$393.69	\$4,876.51	\$8,524.40	\$0.19	\$17,464.50	\$47,132.60
Total Gral.		\$246,565.20	\$7,240.40	\$688.00	\$5,352.00	\$20,235.00	\$7,500.00	\$288,688.21	-\$3,603.73	-\$32.08	\$35,587.05	\$921.86	\$23,510.85	\$42,442.64	\$1.29	\$102,431.41	\$186,256.80

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