





INSTITUTO TECNOLOGICO SUPERIOR DE EL GRULLO





Nómina Periodo Quincenal del 16/04/2016 al 30/04/2016

State Property P	211		Sueldo	Material	Prima de		Sueldos Horas	Canasta	_	Despensa del	Dotacion o		INGRESOS	INGRESOS	TOTAL	Subs al	I.S.R. antes de			Aportacion			TOTAL	
Column C	Código	Empleado	Sueldo	Didactico Horas A	antiguedad	Ayuda Pasajes	A	maternidad y quarderia	Despensa	director	ayuda para anteoios	Homologacion	MIXTOS	FEDERALES	PERCEPCION ES	Empleo acreditado	Subs al Empleo	I.S.R. (sp)	Cuota sindical	Pensiones	Abono PCP	Ajuste al neto DE	S	NETO
Column	Departamen	nto 1 DIRECCION GENERAL																						
Column C	ITSGR076 ITSGR051	Cardenas Osorio Milton Carlos Cobian Pizano Nitsa Glykeria		\$0.00 \$0.00	\$0.00 \$142.68		\$0.00 \$0.00		\$0.00 \$465.50					-\$16,444.50 -\$2,181.56	\$25,201.00 \$4,363.13				\$0.00 \$37.55			-\$0.15 -\$0.05		\$10,204.60 \$2,387.40
Second Content	ITSGR016	Cervantes Guzman Ma. Guadalupe Fernanda Velez Peña Omar Diego	\$3,572.70 \$3,572.70	\$0.00 \$0.00	\$610.93 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,324.57 \$2,019.10	-\$2,324.57 -\$2,019.10	\$4,649.13 \$4,038.20	\$0.00 \$0.00	\$460.66 \$355.14	\$460.66 \$355.14	\$35.73 \$0.00	\$410.86 \$410.86	\$0.00		\$2,673.33 \$766.00	\$1,975.80 \$3,272.20
Minute M	ITSGR019	Morales Lopez Raul	\$2,657.55	\$0.00	\$302.96	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,713.01	-\$1,713.01	\$3,426.01	-\$125.10	\$268.71	\$143.61	\$26.58	\$305.61	\$448.48	\$0.13	\$924.41	\$2,501.60
Part			\$31,070.90	\$0.00	\$1,056.57	\$688.00	\$0.00	\$0.00	\$1,862.00	\$960.00	\$0.00	\$6,040.00	\$24,682.74	-\$24,682.74	\$41,677.47	-\$125.10	\$7,238.87	\$7,113.77	\$99.86	\$4,267.75	\$9,854.47	\$0.02	\$21,335.87	\$20,341.60
Part	Departamen	nto 2 SUBDIRECCION ACADEMICA	#40.540.50	fo.00	£0.00	60.00	fo.00	fo.00	60.00	60.00	£0.00	60.00	£0.770.0F	#0 TTO OF	#40 F40 F0	60.00	60.440.40	£0.440.40	60.00	64.557.40	#0.444.F0	60.00	PO 447 70	67.400.00
Second Second Person	ITSGR004	Vazquez Michel Janeth	\$3,572.70	\$0.00	\$339.61	\$0.00	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$0.00	\$2,449.65	-\$0,770.25	\$4,899.31	\$0.00	\$505.50	\$505.50	\$35.73	\$410.86	\$2,444.50	\$0.04	\$2,142.31	\$2,757.00
Column	Total Depto	Ramos Alvarado Dania Jazmin			\$265.39	\$0.00	\$0.00		\$465.50					-\$3,533.74			\$962.35	\$962.35	\$27.94					
Section Sect			,	\$0.00	\$605.00	\$0.00	\$0.00	\$1,564.50	\$931.00	\$0.00	\$2,500.00	\$0.00	\$12,753.64	-\$12,753.64	\$25,507.30	\$0.00	\$3,883.95	\$3,883.95	\$63.67	\$2,289.29	\$4,379.49	\$0.10	\$10,616.50	\$14,890.80
THE THE TOTAL STATE OF THE TOTAL	ITSGR070	Podrinuez Conzelez Iorne Sentiano	NCULACION \$13.540.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.770.25	\$6 770 25	\$13.540.50	\$0.00	\$2.416.10	\$2.416.10	\$n nn	\$1 557 16	\$2.368.20	\$0.04	\$6.341.50	\$7 100 NN
	ITSGR097	Ruiz Preciado Maria Guadalupe	\$2,793.60		\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,629.55	-\$1,629.55	\$3,259.10	-\$125.10	\$250.55	\$125.45	\$0.00	\$321.26	\$0.00	-\$0.01	\$446.70	\$2,812.40
Column C	Total Depto		\$16,334.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$8,399.80	-\$8,399.80	\$16,799.60	-\$125.10	\$2,666.65	\$2,541.55	\$0.00	\$1,878.42	\$2,368.20	\$0.03	\$6,788.20	\$10,011.40
Column C	Departamen	nto 4 SUBDIRECCION DE SERVICIOS ADMIR	NISTRATIVOS																					
Property	ITSGR080	Garcia Cortes Norberto Corona Robles Irma Leticia	\$8,296,95		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$6,770.25 -\$4,148.48	\$8 296 95	\$0.00 \$0.00	\$1,224,97	\$2,416.10 \$1,224.97	\$0.00	\$954.15	\$624.00 \$2,766.00	\$0.04 -\$0.17		\$3,352,00
Column C	ITSGR070	Lepe Avalos Candelario Guadalupe Arevalo I andazuri Dulce Maria	\$4,146.75 \$2,793.60		\$0.00 \$106.15	\$0.00	\$0.00	\$0.00 \$521.50	\$465.50 \$465.50	\$0.00		\$0.00		-\$2,306.13 -\$1,043.38	\$4,612.25 \$3,886.75		\$454.06 \$330.91		\$0.00 \$27.94	\$476.88 \$321.26	\$1,383.00	-\$0.09 \$0.04	\$2,313.85	\$2,298.40
Column C	ITSGR090	Hernandez Avalos Jose Guadalupe	\$2,657.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,561.53	-\$1,561.53	\$3,123.05	-\$125.10	\$235.75	\$110.65	\$26.58	\$305.61	\$0.00	\$0.01	\$442.85	\$2,680.20
Column C	ITSGR073	Chavez Rosales Luis Javier	\$2 196 00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,330,75	-\$1,738.25 -\$1,330.75	\$2,661,50	-\$125.10 -\$145.38	\$185.53	\$40.15	\$21.96	\$252.54	\$500.00	\$0.00	\$904.70	\$2,151.20
Column C	ITSGR074	Gonzalez Rubio David	\$2,196.00 \$2,196.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,330.75	-\$1,330.75 -\$1,330.75	\$2,661.50	-\$145.38 -\$145.38	\$185.53	\$40.15	\$21.96	\$252.53	\$0.00 \$0.00	\$0.06 -\$0.14	\$314.50	\$2,346.80 \$2,347.00
Property	ITSGR055	Solorzano Llamas Luz Elena Canales Vaca Emanuel	\$2,037,60	\$0.00			\$0.00		\$465.50	\$0.00	\$0.00		\$1,330.75 \$1,270.90	-\$1,330.75 -\$1,270.90	\$2,541,81	-\$145.38 -\$160.30	\$172.51	\$12.21	\$20.38		\$0.00	-\$0.10	\$266.81	\$2 275 00
Part	ITSGR099	De Avila Perez Miguel Espinoza Flores Juan Carlos	\$2,037.60 \$2,037.60			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00		\$1,251.55 \$1,251.55	-\$1,251.55 -\$1,251.55	\$2,503.10 \$2,503.10	-\$160.30 -\$160.30	\$168.30 \$168.30	\$8.00	\$0.00		\$0.00 \$0.00	\$0.18 -\$0.02	\$242.50 \$242.30	\$2,260.60 \$2,260.80
Marie 1980 1 198	ITSGR091	Godoy Nuñez Hector Manuel	\$2,037.60											-\$1,251.55	\$2,503.10	-\$160.30							\$242.30	\$2,260.80
Series 1 1938 1938	I otal Depto		\$51,027.30	\$0.00	\$498.31	\$0.00	\$0.00	\$521.50	\$5,586.00	\$0.00	\$0.00	\$0.00	\$28,816.57	-\$28,816.57	\$57,633.11	-\$1,472.92	\$6,355.52	\$4,882.60	\$167.36	\$5,868.10	\$7,405.00	-\$0.15	\$18,322.91	\$39,310.20
Series 1 1938 1938	Departamen	nto 3 DIVISION DE INFORMATICA																						
Column C	Total Depto	De La O Robles Adriana												-\$5,851.50										
Series Se			\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$1,345.85	\$3,234.00	\$0.03	\$6,563.80	\$5,139.20
Series Se	Departamen	nto 4 DIVISION DE ELECTROMECANICA	644 700 00	fo.00	£0.00	£0.00	£0.00	fo.00	£0.00	60.00	£0.00	60.00	65 054 50	#C 054 50	£44 700 00	60.00	64 000 00	£4 000 00	60.00	64.045.05	6070.00	fo.00	£4.00F.00	67 207 20
Marcian Marc	ITSGR083	Hernandez Bautista Ricardo Javier			\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00		-\$5,651.50 -\$1,497.63	\$2,995.25	-\$145.38	\$1,963.92		\$25.30		\$610.00	\$0.03	\$1,002.85	\$1,992.40
	Total Depto		\$14,232.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$7,349.13	-\$7,349.13	\$14,698.25	-\$145.38	\$2,205.76	\$2,060.39	\$25.30	\$1,636.78	\$1,586.00	\$0.18	\$5,308.65	\$9,389.60
Property	Departamen	nto 5 DIVISION DE ARQUITECTURA																						
Trigger 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ITSGR034	Partida Garcia Alejandra												-\$5,851.50 -\$1,774.83		\$0.00								
Committee Comm	Total Depto	MOTERIO EUPEZ MAXIFILIATIO												41,111.1100		\$407.07								
THE PARTY NAME OF THE PARTY NA				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$7,020.33	-\$7,626.33	\$15,252.65	-\$107.37	\$2,200.00	\$2,156.71	\$0.00	\$1,700.53	\$2,766.00	\$0.01	\$6,625.25	\$0,027.40
THE PARTY NAME OF THE PARTY NA	ITSGR010	nto 12 DIVISION DE GESTION EMPRESARIA Zepeda Ruiz Jaime Eduardo	\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$1,345.85	\$1,150.00	\$0.03	\$4,479.80	\$7,223.20
Property Pro	Total Depto			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$1,345.85	\$1,150.00	\$0.03	\$4,479.80	\$7,223.20
Control Cont	Departamen	nto 13 DIVISION INDUSTRIAL																						
Part	ITSGR078	Mejia Robledo Raul	\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$1,345.85	\$3,251.00	\$0.03	\$6,580.80	\$5,122.20
	Total Depto		\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$1,345.85	\$3,251.00	\$0.03	\$6,580.80	\$5,122.20
Triggory	Departamen	nto 11 PLANEACION PROGRAMACION Y PR																						
Separate	ITSGR021	Salazar Contreras Karla Maria Villafaña Navarro Ana Elizabeth												-\$4,148.48 -\$2,387.41										
September Sept	Total Depto			\$0.00	\$387.62			\$521.50	\$465.50	\$0.00			\$6.535.89	-\$6.535.89	\$13,071,77		\$1,708.16		\$34.00		\$1,289,39			
	Donartamon	NA AN DERTO, DE ACT, EVERAGOS V DE IN																			.,			
September Sept	ITSGR087	Cardenas Osorio Claudia Karina	\$8,296.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,148.48	-\$4,148.48	\$8,296.95	\$0.00	\$1,224.97	\$1,224.97	\$0.00	\$954.15	\$756.00	\$0.03	\$2,935.15	\$5,361.80
	I otal Depto		\$8,296.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,148.48	-\$4,148.48	\$8,296.95	\$0.00	\$1,224.97	\$1,224.97	\$0.00	\$954.15	\$756.00	\$0.03	\$2,935.15	\$5,361.80
	Departamen	nto 8 SERVICIOS ESCOLARES																						
	ITSGR075 ITSGR048	Nolasco Garcia Yerania Elizabeth Hernandez Ojeda Celia	\$3,572,70		\$203.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50	\$0.00 \$0.00		\$0.00 \$0.00		-\$4,148.48 -\$2,120.92	\$4,241,84	\$0.00	\$387.72	\$387.72	\$35.73	\$410.86	\$1,191.00	-\$0.15 -\$0.07	\$2,025.24	\$3,975.40 \$2,216.60
Toal Dept S17,364.30 S18,06 S556.66 S50.00 S50.10 S50.00 S50.	ITSGR014	Peña Amaral Ector Cesar	\$3,084.15 \$2,410.50		\$353.02	\$0.00	\$631.80 \$0.00	\$0.00	\$465.50 \$465.50	\$0.00	\$0.00	\$0.00		-\$2,276.26 -\$1,438.00	\$4,552.53 \$2,876.00	\$0.00	\$443.35	\$443.35	\$30.84 \$24.11	\$427.33 \$277.21	\$834.00	\$0.01	\$1,735.53	\$2,817.00 \$2,135.20
Populariament A DEPTO DE VINCULACION Y EXTENSION \$1,200 \$1,000 \$5	Total Depto													\$0.002.CC		\$14E 20						\$0.22		
TISCHORD Anaza Serage \$2,296 \$2,000 \$0.00	L	10 DEDTO DE VINCO.		\$16.06	900.00	\$U.UU	9031.00	\$0.00	φ1,350.30	90.00	φ0.00	φU.00	<i>φ</i> 2,203.00	-90,003.00	\$15,507.32	~p 140.30	92,204.91	φ2,118.33	990.00	\$2,00d.55	\$4,U43.38	-40.22	\$0,023.12	\$11,144.20
TISCHORD Aurus Marked Pauline St. 004.15 St. 00.0 St. 00	ITSGR095	Araiza Sergio	\$8,296.95											-\$4,148.48								\$0.03		
TSGNPS County \$2,207.00 \$34.00 \$54.00 \$54.00 \$54.00 \$54.00 \$52.00 \$40.00 \$52.00 \$40.00 \$50.00										\$0.00 \$0.00				-\$1,932.85 -\$1,774.83		\$0.00 -\$107.37					\$1,134.00 \$0.00	-\$0.07 -\$0.06		\$1,979.20 \$2,989.40
Total Depart \$18,378.10 \$24.00 \$17,460 \$30.00 \$481.80 \$571.50 \$3.00.00 \$481.80 \$581.80 \$3.00.00 \$3.00	ITSGR086	Rodriguez Martinez Jorge	\$2,297,40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00 \$0.00	\$0.00	\$0.00	\$1,381,45	-\$1,381.45 -\$2,057.44	\$2,762,90	-\$145.38 \$0.00	\$196.56	\$51.19	\$22.97	\$264.20	\$639.00	\$0.14	\$977.50	\$1,785.40 \$3,387.60
Proportion Pro	Total Depto													-\$11 20E NE										
	L	A DECUIDO O FINA		924.00	\$174.00	\$U.UU	φυ31.0U	9021.30	φ1,002.00	90.00	φ0.00	φ0.00	\$11,253.US	-011,200.00	\$22,000.00	-9202./5	92,350.04	φz, 143.90	\$110.78	φz,300.92	\$1,773.00	40.00	\$0,330.00	\$10,233.40
TEGRIFY Covariables Rouseles Austerials Salvadors \$3,400 \$0.00 \$462.29 \$0.00 \$50.00 \$25.50 \$465.50 \$50.00 \$5	ITSGR011	Villaseñor Cruz Esperanza	\$3,754.95				\$0.00	\$521.50						-\$2,585.01					\$37.55					\$2,932.60
TSGRING Tomorous Velencial Terma De Jesus \$2,509.75 \$0.00 \$0	ITSGR012	Covarrubias Rosales Azucena Salvadora	\$3,084,15	\$0.00 \$0.00	\$585.98	\$0.00 \$0.00	\$0.00	\$521.50 \$521.50	\$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,328.57	-\$2,419.72 -\$2,328.57	\$4,839.43 \$4,657.13	\$0.00 \$0.00	\$462.10	\$462.10	\$30.84	\$354.68	\$886.00	\$0.03 -\$0.09	\$1,733,53	\$3,919.60 \$2,923.60
TISCHORD Marmorate Video Lum Elizabeth \$2.4410 \$0.00	ITSGR035	Ortiz Vazquez Marcelo Torreros Valencia Teresa De Jesus	\$2,657.55 \$2,529.75		\$0.00	\$0.00		\$0.00	\$465,50	\$0.00		\$0.00 \$0.00		-\$1,665.51 -\$1 497 63	\$3,331.02 \$2,995.25	-\$125.10 -\$145.38		\$76.47			\$0.00 \$436 FR		\$465.62 \$829.45	\$2,865.40 \$2,165.80
175GR091 Same Manuer Vicente 152,057.00 50.00	ITSGR102	Carrillo Castillo Ana Lilia	\$2,410.50	\$0.00	\$0.00	\$0.00	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$0.00	\$1,698.75	-\$1,698.75	\$3,397.50	-\$125.10	\$265.61	\$140.51	\$0.00	\$277.21	\$0.00	-\$0.02	\$417.70	\$2,979.80
TISGROS Lames Marquer Vicente \$ 2,037.60 \$ 50.0 \$ 5	ITSGR093	Garcia Cortez Gerardo		\$0.00		\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,330,75	-\$1,438.00 -\$1,330.75	\$2,661.50	-\$145.38 -\$145.38	\$185.53	\$40.15	\$21.96	\$252.53	\$0.00	-\$0.01 -\$0.14	\$314.50	
TISGROS Lames Marquer Vicente \$ 2,037.60 \$ 50.0 \$ 5	ITSGR039	Ramirez Gallardo Francisco	\$2,196.00 \$2,196.00	\$0.00			\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,414.20	-\$2,841.50 -\$1,414.20	\$2,828.40	-\$145.38	\$203.69	\$58.31	\$21.96	\$252.53	\$732.00	\$0.00	\$941.00 \$1,064.80	\$4,742.00 \$1,763.60
\$28,677.20 \$0.00 \$1,841.14 \$0.00 \$0.00 \$2,607.50 \$5,120.50 \$0.00 \$2,607.50 \$5,120.50 \$0.00 \$2,500.00 \$0.00 \$2,607.119 \$40,942.14 \$4992.02 \$3,892.77 \$2,700.75 \$284.64 \$3,320.38 \$3,711.88 \$40.11 \$9,997.44 \$30,945.00 \$1,841.14 \$1,000 \$1,000 \$1,841.14 \$1,000 \$1,000 \$1,841.14 \$1,000 \$1,000 \$1,841.14 \$1,000 \$1,000 \$1,841.14 \$1,000 \$1,000 \$1,841.14 \$1,000 \$1,000 \$1,841.14 \$1,000 \$1,000 \$1,841.14 \$1,000 \$1,000 \$1,841.14 \$1,000 \$1,000 \$1,000 \$1,841.14 \$1,000 \$1,	ITSGR061 Total Dento	Llamas Marquez Vicente	\$2,037.60											-\$1,251.55									\$262.70	\$2,240.40
Total Gral. \$268,075.70 \$42.14 \$5,119.90 \$668.00 \$1,263.00 \$5,786.50 \$18,620.00 \$960.00 \$5,000.00 \$60,000 \$150,616.90 \$159,616.90 \$1515,615.84 \$3,366.02 \$41,850.04 \$58,492.04 \$856.29 \$31,685.9 \$43,062.81 \$311 \$119,046.44 \$1192,615.00			\$28,873.20	\$0.00	\$1,841.14	\$0.00	\$0.00	\$2,607.50	\$5,120.50	\$0.00	\$2,500.00	\$0.00	\$20,471.19	-\$20,471.19	\$40,942.34	-\$992.02	\$3,692.77	\$2,700.75	\$264.64	\$3,320.38	\$3,711.68	-\$0.11	\$9,997.34	\$30,945.00
	Total Gral.		\$268,075.70	\$42.14	\$5,119.90	\$688.00	\$1,263.60	\$5,736.50	\$18,620.00	\$960.00	\$5,000.00	\$6,040.00	\$159,616.98	-\$159,616.98	\$311,545.84	-\$3,366.02	\$41,858.04	\$38,492.04	\$856.29	\$31,668.59	\$48,067.81	\$0.11	\$119,084.84	\$192,461.00

30,000.001 310,000.001 350,000.001 310,000.009 3105,000.0