



INSTITUTO TECNOLÓGICO SUPERIOR DE EL GRULLO
 Período 18 al 18 Quincenal del 16/09/2015 al 30/09/2015



Código	Empleado	Sueldo	Material Didactico Horas A	Prima de antigüedad	Ayuda Pasajes	Sueldos Horas A	Canasta maternidad y guardería	Despensa	INGRESOS MIXTOS	INGRESOS FEDERALES	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	I.S.R. a compensar	Aportación Pensiones	Descuento	Abono PCP	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Departamento 1 DIRECCION GENERAL																							
ITSGR076	Cardenas Osorio Milton Carlos	\$23,453.00	\$0.00	\$0.00	\$688.00	\$0.00	\$0.00	\$860.00	\$12,600.50	-\$12,600.50	\$25,201.00	\$0.00	\$0.00	\$5,744.95	\$5,744.95	\$0.00	\$0.00	\$2,473.07	\$0.00	\$6,443.00	-\$0.02	\$14,761.00	\$10,440.00
ITSGR078	Cardenas Guzman Ma Guadalupe Fernanda	\$3,472.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$2,250.63	-\$2,250.63	\$4,017.23	\$0.00	\$0.00	\$434.18	\$434.18	\$0.00	\$0.00	\$123.00	\$0.00	\$3,594.23	\$0.00	\$3,578.08	\$1,029.20
ITSGR091	Cobian Pizano Nitsa Glykenia	\$3,400.20	\$0.00	\$64.60	\$0.00	\$0.00	\$446.00	\$385.50	\$2,148.15	-\$2,148.15	\$4,296.30	\$0.00	\$0.00	\$397.44	\$397.44	\$34.00	\$0.00	\$367.03	\$0.00	\$1,097.00	\$0.03	\$1,885.50	\$2,410.80
ITSGR019	Morales Lopez Raul	\$2,657.55	\$0.00	\$252.46	\$0.00	\$0.00	\$0.00	\$385.50	\$1,647.76	-\$1,647.76	\$3,295.51	-\$125.10	\$0.00	\$254.51	\$129.41	\$26.58	\$0.00	\$279.04	\$0.00	\$776.37	\$0.11	\$1,211.51	\$2,084.00
ITSGR072	Perez Garcia Gloria Acelia	\$2,410.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$1,398.00	-\$1,398.00	\$2,796.00	-\$145.38	\$0.00	\$200.17	\$54.79	\$24.11	\$0.00	\$253.11	\$0.00	\$376.00	-\$0.01	\$708.00	\$2,088.00
Total Depto		\$35,993.95	\$0.00	\$860.11	\$688.00	\$0.00	\$446.00	\$2,502.00	\$20,045.04	-\$20,045.04	\$40,090.06	-\$270.48	\$0.00	\$7,031.23	\$6,760.75	\$120.42	\$0.00	\$3,737.39	\$0.00	\$10,526.36	\$0.14	\$21,145.06	\$18,945.00
Departamento 2 SUBDIRECCION ACADEMICA																							
ITSGR004	Figueroa Lopez Jose De Jesus	\$13,540.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,770.25	-\$6,770.25	\$13,540.50	\$0.00	\$0.00	\$2,416.10	\$2,416.10	\$0.00	\$0.00	\$1,421.76	\$0.00	\$2,626.59	-\$0.11	\$6,484.30	\$7,076.20
ITSGR045	Perez Llamas Leticia Priscilla	\$3,754.55	\$0.00	\$142.69	\$0.00	\$0.00	\$446.00	\$385.50	\$2,364.57	-\$2,364.57	\$4,729.14	\$0.00	\$0.00	\$475.00	\$475.00	\$37.55	\$0.00	\$394.26	\$500.66	\$1,459.68	-\$0.01	\$2,867.14	\$1,862.00
ITSGR027	Vazquez Michel Joseph	\$3,472.70	\$0.00	\$271.53	\$0.00	\$0.00	\$446.00	\$385.50	\$2,337.85	-\$2,337.85	\$4,675.73	\$0.00	\$0.00	\$465.43	\$465.43	\$35.73	\$0.00	\$375.14	\$0.00	\$375.14	\$0.00	\$1,193.13	\$80.55
ITSGR042	Salazar Contreras Karla Maria	\$2,793.60	\$0.00	\$159.23	\$0.00	\$0.00	\$446.00	\$385.50	\$1,882.16	-\$1,882.16	\$3,764.33	\$0.00	\$0.00	\$314.52	\$314.52	\$27.94	\$0.00	\$283.33	\$0.00	\$1,238.48	\$0.06	\$1,874.33	\$1,910.00
Total Depto		\$23,661.75	\$0.00	\$573.45	\$0.00	\$0.00	\$1,338.00	\$1,156.50	\$13,364.84	-\$13,364.84	\$26,729.70	\$0.00	\$0.00	\$3,671.05	\$3,671.05	\$101.22	\$0.00	\$2,484.49	\$500.66	\$6,514.93	-\$0.05	\$13,272.30	\$13,457.40
Departamento 3 SUBDIRECCION DE PLANEACION Y VINCULACION																							
ITSGR079	Rodriguez Gonzalez Jorge Santiago	\$13,540.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,770.25	-\$6,770.25	\$13,540.50	\$0.00	\$0.00	\$2,416.10	\$2,416.10	\$0.00	\$0.00	\$1,421.76	\$0.00	\$2,368.20	\$0.04	\$6,206.10	\$7,334.40
ITSGR070	Lopez Avila Leonardo Guadalupe	\$4,146.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.50	\$2,266.13	-\$2,266.13	\$4,432.28	\$0.00	\$0.00	\$337.72	\$337.72	\$0.00	\$0.00	\$455.41	\$0.00	\$117.29	\$0.12	\$1,703.29	\$2,826.00
ITSGR090	Hernandez Avila Jose Guadalupe	\$2,857.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$1,621.53	-\$1,621.53	\$3,043.05	-\$145.38	\$0.00	\$26.54	\$81.67	\$76.58	\$0.00	\$279.04	\$0.00	\$0.00	\$0.16	\$387.45	\$2,655.60
ITSGR022	Ramirez Olmedo Martin	\$2,529.75	\$0.00	\$336.45	\$0.00	\$0.00	\$0.00	\$385.50	\$1,625.85	-\$1,625.85	\$3,251.70	-\$125.10	\$0.00	\$249.75	\$124.84	\$26.30	\$0.00	\$265.63	\$0.00	\$447.00	\$0.13	\$862.70	\$2,389.00
Total Depto		\$22,874.55	\$0.00	\$336.45	\$0.00	\$0.00	\$0.00	\$1,156.50	\$12,183.76	-\$12,183.76	\$24,367.50	-\$270.48	\$0.00	\$3,332.61	\$3,062.13	\$51.83	\$0.00	\$2,401.84	\$0.00	\$3,643.20	\$0.45	\$9,159.50	\$15,208.00
Departamento 4 DIVISION DE INFORMATICA																							
ITSGR081	De La O Robles Adriana	\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$3,234.00	\$0.06	\$6,446.80	\$5,256.20
Total Depto		\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$3,234.00	\$0.06	\$6,446.80	\$5,256.20
Departamento 5 DIVISION DE ELECTROMECHANICA																							
ITSGR083	Naranjo Ortiz Eunice Elizabeth	\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$976.00	-\$0.14	\$4,188.60	\$7,514.40
ITSGR071	Guerrero Cules Roberto	\$2,529.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$1,457.63	-\$1,457.63	\$2,915.25	-\$145.38	\$0.00	\$213.14	\$67.76	\$25.30	\$0.00	\$265.63	\$0.00	\$1,074.12	\$0.04	\$1,431.85	\$1,483.40
Total Depto		\$14,232.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$7,309.13	-\$7,309.13	\$14,618.25	-\$145.38	\$0.00	\$2,197.06	\$2,051.68	\$25.30	\$0.00	\$1,494.45	\$0.00	\$2,049.12	-\$0.10	\$5,620.45	\$8,997.80
Departamento 6 DIVISION DE ARQUITECTURA																							
ITSGR064	Dani X Andrea	\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$0.00	\$0.06	\$3,212.80	\$8,490.20
ITSGR086	Rodriguez Martinez Jorge	\$2,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$1,290.75	-\$1,290.75	\$2,581.50	-\$160.30	\$0.00	\$176.83	\$16.53	\$21.96	\$0.00	\$230.57	\$0.00	\$354.00	\$0.04	\$622.10	\$1,958.40
Total Depto		\$13,899.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.50	\$7,142.25	-\$7,142.25	\$14,284.50	-\$160.30	\$0.00	\$2,160.75	\$2,000.45	\$21.96	\$0.00	\$1,459.39	\$0.00	\$354.00	\$0.10	\$3,835.90	\$10,448.60
Departamento 7 DIVISION DE GESTION EMPRESARIAL																							
ITSGR010	Zepeda Ruiz Jaime Eduardo	\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$1,150.00	-\$0.14	\$4,362.60	\$7,340.40
Total Depto		\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$1,150.00	-\$0.14	\$4,362.60	\$7,340.40
Departamento 8 DIVISION INDUSTRIAL																							
ITSGR078	Mejia Robledo Raul	\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$3,251.00	-\$0.17	\$6,463.60	\$5,239.40
Total Depto		\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$3,251.00	-\$0.17	\$6,463.60	\$5,239.40
Departamento 9 DESARROLLO ACADEMICO																							
ITSGR068	Corona Robles Irma Leticia	\$8,296.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,148.48	-\$4,148.48	\$8,296.95	\$0.00	\$0.00	\$1,224.97	\$1,224.97	\$0.00	\$0.00	\$871.18	\$0.00	\$2,675.00	\$0.00	\$4,771.15	\$3,525.80
Total Depto		\$8,296.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,148.48	-\$4,148.48	\$8,296.95	\$0.00	\$0.00	\$1,224.97	\$1,224.97	\$0.00	\$0.00	\$871.18	\$0.00	\$2,675.00	\$0.00	\$4,771.15	\$3,525.80
Departamento 10 PLANEACION PROGRAMACION Y PRESUPUESTACION																							
ITSGR034	Parriza Garcia Alejandra	\$8,296.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,148.48	-\$4,148.48	\$8,296.95	\$0.00	\$0.00	\$1,224.97	\$1,224.97	\$0.00	\$0.00	\$871.18	\$0.00	\$0.00	\$0.00	\$2,096.15	\$6,200.80
ITSGR021	Villafana Navarro Alicia Elizabeth	\$2,657.55	\$0.00	\$252.46	\$0.00	\$0.00	\$446.00	\$385.50	\$1,870.76	-\$1,870.76	\$3,741.51	\$0.00	\$0.00	\$307.87	\$307.87	\$25.58	\$0.00	\$279.04	\$0.00	\$695.00	\$0.02	\$1,305.31	\$2,433.20
Total Depto		\$10,954.50	\$0.00	\$252.46	\$0.00	\$0.00	\$446.00	\$385.50	\$6,019.24	-\$6,019.24	\$12,038.46	\$0.00	\$0.00	\$1,532.84	\$1,532.84	\$26.58	\$0.00	\$1,150.22	\$0.00	\$965.00	\$0.02	\$3,404.46	\$6,634.00
Departamento 11 SERVICIOS ESCOLARES																							
ITSGR075	Nolasco Garcia Yermana Elizabeth	\$8,296.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,148.48	-\$4,148.48	\$8,296.95	\$0.00	\$0.00	\$1,224.97	\$1,224.97	\$0.00	\$0.00	\$871.18	\$0.00	\$2,105.00	\$0.00	\$4,201.15	\$4,095.80
ITSGR048	Hernandez Gladys Cecilia	\$3,754.55	\$0.00	\$135.75	\$0.00	\$0.00	\$0.00	\$385.50	\$2,046.98	-\$2,046.98	\$4,093.95	\$0.00	\$0.00	\$384.06	\$384.06	\$35.73	\$0.00	\$348.33	\$228.18	\$1,152.00	\$0.05	\$2,185.16	\$1,828.80
ITSGR014	Pena Amador Ector Cesar	\$3,694.15	\$0.00	\$293.02	\$0.00	\$0.00	\$631.80	\$385.50	\$2,298.20	-\$2,298.20	\$4,476.39	\$0.00	\$0.00	\$425.71	\$425.71	\$30.84	\$0.00	\$390.17	\$0.00	\$384.00	-\$0.13	\$1,894.59	\$2,791.80
ITSGR032	Ramos Alvarado Dania Jazmin	\$2,793.60	\$0.00	\$212.32	\$0.00																		