

Nómina Periodo 7 Quincenal del 01/04/2014 al 15/04/2014

CÓDIGO	EMPLEADO	SUELDO	PRIMA DE ANTIGÜEDAD	AYUDA PASAJES	CANASTA, MATERNIDAD Y GUARDERÍA	DESPENSA	PRIMA VACACIONAL	AYUDA PARA ANTEOJOS	TOTAL PERCEPCIONES	SUBS AL EMPLEO ACREDITADO	SUBSIDIO AL EMPLEO (sp)	I.S.R. (sp)	CUOTA SINDICAL	APORTACION PENSIONES	ABONO A PCP	AJUSTE AL NETO	TOTAL DEDUCCIONES	NETO	
Reg. Pat. IMSS: H6312318387																			
Departamento 1 DIRECCIÓN GENERAL																			
ITSGR076	Cardenas Osorio Milton Carlos	\$23,553.00	\$0.00	\$688.00	\$0.00	\$960.00	\$0.00	\$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	\$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	
ITSGR053	Arevalo Landazuri Dulce Maria	\$2,252.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$2,637.90	-\$145.38	\$0.00	\$37.59	\$22.52	\$213.98	\$751.00	\$0.01	\$1,025.10	\$1,612.80	
ITSGR019	Morales Lopez Raul	\$2,483.25	\$198.66	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$3,067.41	-\$145.38	\$0.00	\$84.32	\$24.83	\$235.90	\$746.04	-\$0.08	\$1,091.01	\$1,976.40	
ITSGR072	Perez Garcia Gloria Acela	\$2,252.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$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		\$33,718.35	\$198.66	\$688.00	\$446.00	\$2,502.00	\$0.00	\$0.00	\$37,553.01	-\$436.14	\$0.00	\$6,254.89	\$69.87	\$3,203.23	\$2,933.04	-\$0.22	\$12,460.81	\$25,092.20	
Departamento 2 SUBDIRECCION ACADEMICA																			
ITSGR004	Figueroa Lopez Jose De Jesus	\$12,652.50	\$1,518.30	\$0.00	\$0.00	\$385.50	\$0.00	\$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	\$52.21	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$3,048.16	-\$145.38	\$0.00	\$82.22	\$26.10	\$247.99	\$1,189.88	-\$0.03	\$1,546.16	\$1,502.00	
ITSGR027	Vazquez Michel Janeth	\$3,338.40	\$200.30	\$0.00	\$446.00	\$385.50	\$0.00	\$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	\$1,770.81	\$0.00	\$446.00	\$1,156.50	\$0.00	\$0.00	\$21,974.66	-\$145.38	\$0.00	\$3,147.91	\$59.48	\$1,767.12	\$2,302.88	\$0.07	\$7,277.46	\$14,697.20	
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	\$0.00	\$13,038.00	\$0.00	\$0.00	\$2,297.91	\$0.00	\$2,403.98	\$2,109.00	-\$0.09	\$6,810.80	\$6,227.20	
ITSGR070	Lepe Avalos Candelario Guadalupe	\$3,874.80	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$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	\$0.00	\$0.00	\$2,985.74	-\$145.38	\$0.00	\$75.43	\$2.64	\$224.57	\$788.00	\$0.10	\$1,090.74	\$1,895.00	
Total Depto		\$6,238.65	\$236.39	\$0.00	\$0.00	\$771.00	\$0.00	\$0.00	\$7,246.04	-\$145.38	\$0.00	\$466.42	\$2.64	\$592.68	\$1,650.00	\$0.10	\$2,711.84	\$4,534.20	
Departamento 4 DIVISION DE ELECTROMECHANICA																			
ITSGR044	Magallon Gonzalez Xochiquetzal	\$10,935.45	\$218.71	\$0.00	\$0.00	\$385.50	\$0.00	\$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	
ITSGR043	Figueroa Michel Cesar	\$2,146.80	\$42.94	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$2,575.24	-\$160.30	\$0.00	\$15.85	\$21.47	\$203.95	\$716.00	\$0.17	\$957.44	\$1,617.80	
ITSGR071	Guerrero Quiles Roberto	\$2,363.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$2,749.35	-\$145.38	\$0.00	\$49.71	\$23.64	\$224.57	\$0.00	\$0.03	\$297.95	\$2,451.40	
Total Depto		\$17,497.95	\$261.65	\$0.00	\$0.00	\$1,542.00	\$0.00	\$0.00	\$19,301.60	-\$465.98	\$0.00	\$2,011.91	\$65.63	\$1,662.32	\$5,848.12	\$0.22	\$9,588.20	\$9,713.40	
Departamento 5 DIVISION DE ARQUITECTURA																			
ITSGR084	Dani X Andreea	\$10,935.45	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$11,320.95	\$0.00	\$0.00	\$1,894.06	\$0.00	\$1,038.86	\$0.00	\$0.03	\$2,932.95	\$8,388.00	
ITSGR086	Rodriguez Martinez Jorge	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$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		\$10,935.45	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$11,320.95	\$0.00	\$0.00	\$1,894.06	\$0.00	\$1,038.86	\$0.00	\$0.03	\$2,932.95	\$8,388.00	
Departamento 6 DIVISION DE GESTION EMPRESARIAL																			
ITSGR010	Zepeda Ruiz Jaime Eduardo	\$10,935.45	\$1,312.25	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$12,633.20	\$0.00	\$0.00	\$2,202.70	\$0.00	\$1,038.86	\$752.70	-\$0.06	\$3,994.20	\$8,639.00	
Total Depto		\$10,935.45	\$1,312.25	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$12,633.20	\$0.00	\$0.00	\$2,202.70	\$0.00	\$1,038.86	\$752.70	-\$0.06	\$3,994.20	\$8,639.00	
Departamento 7 DIVISION DE INFORMATICA																			
ITSGR081	De La O Robles Adriana	\$10,935.45	\$0.00	\$0.00	\$892.00	\$385.50	\$0.00	\$0.00	\$12,212.95	\$0.00	\$0.00	\$2,103.86	\$0.00	\$1,038.87	\$0.00	\$0.02	\$3,142.75	\$9,070.20	
Total Depto		\$10,935.45	\$0.00	\$0.00	\$892.00	\$385.50	\$0.00	\$0.00	\$12,212.95	\$0.00	\$0.00	\$2,103.86	\$0.00	\$1,038.87	\$0.00	\$0.02	\$3,142.75	\$9,070.20	
Departamento 8 DIVISION INDUSTRIAL																			
ITSGR078	Mejia Robledo Raul	\$10,935.45	\$198.66	\$0.00	\$446.00	\$385.50	\$0.00	\$0.00	\$11,965.61	\$0.00	\$0.00	\$2,045.68	\$24.83	\$1,038.87	\$1,823.00	\$0.03	\$4,932.41	\$7,033.20	
Total Depto		\$10,935.45	\$198.66	\$0.00	\$446.00	\$385.50	\$0.00	\$0.00	\$11,965.61	\$0.00	\$0.00	\$2,045.68	\$24.83	\$1,038.87	\$1,823.00	\$0.03	\$4,932.41	\$7,033.20	
Departamento 9 PLANEACION PROGRAMACION Y PRESUPUESTACION																			
ITSGR034	Partida Garcia Alejandra	\$7,752.75	\$617.12	\$0.00	\$0.00	\$385.50	\$0.00	\$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	\$148.99	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$3,017.74	-\$145.38	\$0.00	\$78.91	\$24.83	\$235.90	\$612.00	\$0.10	\$951.74	\$2,066.00	
Total Depto		\$20,405.25	\$617.12	\$0.00	\$0.00	\$771.00	\$0.00	\$0.00	\$21,793.37	\$0.00	\$0.00	\$3,620.79	\$0.00	\$3,140.50	\$3,007.00	-\$0.12	\$9,768.17	\$12,025.20	

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CÓDIGO	EMPLEADO	SUELDO	PRIMA DE ANTIGÜEDAD	AYUDA PASAJES	CANASTA, MATERNIDAD Y GUARDERÍA	DESPENSA	PRIMA VACACIONAL	AYUDA PARA ANTEOJOS	TOTAL PERCEPCIONES	SUBS AL EMPLEO ACREDITADO	SUBSIDIO AL EMPLEO (sp)	I.S.R. (sp)	CUOTA SINDICAL	APORTACION PENSIONES	ABONO A PCP	AJUSTE AL NETO	TOTAL DEDUCCIONES	NETO	
Reg. Pat. IMSS: H6312318387																			
Departamento 10 SERVICIOS ESCOLARES																			
ITSGR075	Nolasco Garcia Yerania Elizabeth	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$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	\$2,500.00	\$6,290.67	\$0.00	\$0.00	\$796.42	\$33.38	\$317.15	\$1,100.00	-\$0.08	\$2,246.87	\$4,043.80	
ITSGR032	Ramos Alvarado Dania Jazmin	\$2,610.45	\$156.63	\$0.00	\$892.00	\$385.50	\$0.00	\$0.00	\$4,044.58	\$0.00	\$0.00	\$356.16	\$26.10	\$247.99	\$300.30	\$0.03	\$930.58	\$3,114.00	
ITSGR014	Peña Amaral Ector Cesar	\$2,881.80	\$230.55	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$3,973.46	\$0.00	\$0.00	\$309.37	\$0.00	\$273.78	\$961.00	\$0.11	\$1,544.26	\$2,429.20	
ITSGR016	Cervantes Guzman Ma. Gpe. Fernanda	\$3,338.40	\$467.38	\$0.00	\$0.00	\$385.50	\$0.00	\$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	
Total Depto		\$13,972.95	\$297.32	\$0.00	\$0.00	\$1,156.50	\$0.00	\$2,500.00	\$18,402.38	\$0.00	\$0.00	\$2,296.86	\$33.38	\$1,327.45	\$3,354.00	\$0.09	\$7,011.78	\$11,390.60	
Departamento 11 VINCULACION Y DIFUSION																			
ITSGR083	Naranjo Ortiz Eunice Elizabeth	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.52	\$0.00	\$0.06	\$1,927.65	\$6,210.60	
ITSGR087	Cardenas Osorio Claudia Karina	\$3,177.30	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$3,562.80	-\$107.37	\$0.00	\$176.22	\$0.00	\$301.84	\$0.00	-\$0.06	\$478.00	\$3,084.80	
ITSGR041	Cruz Flores Raquel	\$2,881.80	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$126.34	\$28.82	\$273.78	\$602.00	-\$0.04	\$1,030.90	\$2,236.40	
ITSGR067	Duran Michel Paulina	\$2,881.80	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$126.34	\$28.82	\$273.78	\$0.00	-\$0.04	\$428.90	\$2,838.40	
ITSGR047	Leal Elizondo Manuel Alberto	\$2,881.80	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$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	
Total Depto		\$22,058.70	\$148.99	\$0.00	\$0.00	\$2,313.00	\$0.00	\$0.00	\$24,520.69	-\$628.05	\$0.00	\$1,825.22	\$111.29	\$2,095.59	\$2,015.00	-\$0.01	\$6,047.09	\$18,473.60	
Departamento 12 RECURSOS FINANCIEROS Y MATERIALES																			
ITSGR080	Garcia Cortes Norberto	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.52	\$0.00	\$0.06	\$1,927.65	\$6,210.60	
ITSGR011	Villaseñor Cruz Esperanza	\$3,508.65	\$280.69	\$0.00	\$446.00	\$385.50	\$0.00	\$0.00	\$4,620.84	\$0.00	\$0.00	\$455.60	\$35.09	\$333.32	\$850.00	\$0.03	\$1,674.04	\$2,946.80	
ITSGR045	Perez Llamas Leticia Priscilla	\$3,508.65	\$70.17	\$0.00	\$0.00	\$385.50	\$0.00	\$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	\$385.50	\$0.00	\$0.00	\$4,322.03	\$0.00	\$0.00	\$402.05	\$0.00	\$301.84	\$945.00	\$0.14	\$1,649.03	\$2,673.00	
ITSGR068	Corona Robles Irma Leticia	\$2,483.25	\$0.00	\$0.00	\$0.00	\$385.50	\$1,986.60	\$0.00	\$4,855.35	\$0.00	\$0.00	\$497.62	\$24.84	\$235.91	\$552.00	-\$0.02	\$1,310.35	\$3,545.00	
ITSGR018	Gonzalez Covarrubias Claudia Georgina	\$2,483.25	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$2,868.75	-\$145.38	\$0.00	\$62.70	\$28.82	\$235.90	\$797.00	-\$0.07	\$1,124.35	\$1,744.40	
ITSGR065	Miramontes Vidrio Laura Elizabeth	\$2,252.40	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$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	Torreros Valencia Teresa De Jesus	\$2,252.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$2,675.49	-\$145.38	\$0.00	\$37.59	\$0.00	\$213.98	\$0.00	-\$0.08	\$251.49	\$2,424.00	
ITSGR035	Ortiz Vazquez Marcelo	\$2,146.80	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$2,532.30	-\$160.30	\$0.00	\$11.18	\$21.47	\$203.94	\$0.00	\$0.11	\$236.70	\$2,295.60	
ITSGR054	Fuentes Jaime Raul	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$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	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$0.00	\$0.05	\$216.35	\$2,221.00	
ITSGR039	Ramirez Gallardo Francisco	\$2,051.85	\$82.08	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$2,519.43	-\$160.30	\$0.00	\$9.78	\$20.52	\$194.93	\$625.00	\$0.00	\$850.23	\$1,669.20	
ITSGR073	Chavez Rosales Luis Javier	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$342.00	\$0.05	\$558.35	\$1,879.00	
ITSGR084	Hernandez Bautista Ricardo Javier	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$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	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$0.00	\$0.05	\$216.35	\$2,221.00	
ITSGR088	López Gonzalez Irma Leticia	\$2,051.85	\$0.00	\$0.00	\$892.00	\$385.50	\$0.00	\$0.00	\$3,329.35	-\$125.10	\$0.00	\$133.09	\$0.00	\$194.93	\$0.00	-\$0.07	\$327.95	\$3,001.40	
ITSGR085	Ramirez Reynaga Oswaldo	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$0.00	\$180.88	\$0.00	-\$0.10	\$151.05	\$2,138.40	
ITSGR055	Canales Vaca Emanuel	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$0.00	\$180.87	\$0.00	\$0.07	\$170.25	\$2,119.20	
ITSGR061	Llamas Marquez Vicente	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$19.04	\$180.87	\$0.00	-\$0.13	\$170.05	\$2,119.40	
ITSGR077	X Ruiz Joel Gilberto	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$0.00	\$180.87	\$0.00	-\$0.09	\$151.05	\$2,138.40	
Total Depto		\$52,830.75	\$1,218.05	\$0.00	\$1,334.00	\$7,709.50	\$1,986.60	\$0.00	\$65,116.49	-\$2,237.08	-\$118.92	\$3,501.18	\$343.38	\$5,018.93	\$7,245.00	\$0.08	\$16,008.69	\$49,107.80	
TOTAL GENERAL		\$229,065.75	\$6,259.90	\$688.00	\$3,564.00	\$19,463.50	\$1,986.60	\$2,500.00	\$264,040.95	-\$4,058.01	-\$118.92	\$31,371.48	\$710.50	\$22,963.28	\$30,930.74	\$0.23	\$85,876.35	\$178,164.60	

Km. 5 Carretera El Grullo - Ejutla - El Grullo Puerta de Barro, El Grullo, Jalisco - C.P. 48740 -Tel.01.321.387.0867

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