

Nómina Periodo 8 Quincenal del 16/04/2014 al 30/04/2014

CÓDIGO	EMPLEADO	SUELDO	PRIMA ANTIGÜEDAD	AYUDA PASAJES	CANASTA, MATERNIDAD Y GUARDERÍA	DEPENSA	AYUDA PARA ANTECEDIOS	TOTAL PERCEPCIONES	Subs AL EMPLEO ACREDITADO	SUBSIDIO AL EMPLEO (sp)	I.S.R. (sp)	CUOTA SINDICAL	APORTACIÓN 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	\$25,201.00	\$0.00	\$0.00	\$5,744.95	\$0.00	\$2,237.53	\$0.00	\$0.12	\$7,982.60	\$17,218.40	
ITSGR051	Cobian Pizano Nitsa Glykenia	\$3,177.30	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$4,008.80	\$0.00	\$0.00	\$350.44	\$0.00	\$301.84	\$1,060.00	\$0.12	\$1,712.40	\$2,296.40	
ITSGR019	Morales Lopez Raul	\$2,483.25	\$198.66	\$0.00	\$0.00	\$385.50	\$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	\$385.00	\$0.00	\$2,637.40	-\$145.38	\$0.00	\$37.53	\$22.52	\$213.98	\$376.00	-\$0.03	\$650.00	\$1,987.40	
Total Depto		\$31,465.95	\$198.66	\$688.00	\$446.00	\$2,116.00	\$0.00	\$34,914.61	-\$290.76	\$0.00	\$6,217.24	\$47.35	\$2,989.25	\$2,182.04	\$0.13	\$11,436.01	\$23,478.60	
Departamento 2 SUBDIRECCION ACADEMICA																		
ITSGR004	Figuerola Lopez Jose De Jesus	\$12,652.50	\$1,518.30	\$0.00	\$0.00	\$385.50	\$0.00	\$14,556.30	\$0.00	\$0.00	\$2,655.01	\$0.00	\$1,201.98	\$0.00	-\$0.09	\$3,856.90	\$10,699.40	
ITSGR042	Salazar Contreras Karla Maria	\$2,610.45	\$93.20	\$0.00	\$0.00	\$385.50	\$0.00	\$3,095.15	-\$125.10	\$0.00	\$107.61	\$26.10	\$247.99	\$1,189.88	-\$0.03	\$1,571.55	\$1,523.60	
ITSGR027	Vazquez Michel Janeth	\$3,338.40	\$200.30	\$0.00	\$446.00	\$385.50	\$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	\$1,817.80	\$0.00	\$446.00	\$1,156.50	\$0.00	\$22,021.65	-\$125.10	\$0.00	\$3,173.30	\$59.48	\$1,767.12	\$2,302.88	-\$0.13	\$7,302.65	\$14,719.00	
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	\$13,038.00	\$0.00	\$0.00	\$2,297.91	\$0.00	\$1,201.99	\$2,109.00	\$0.10	\$5,609.00	\$7,429.00	
ITSGR070	Lepe Avalos Candelario Guadalupe	\$3,874.80	\$0.00	\$0.00	\$0.00	\$385.50	\$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	\$2,985.74	-\$145.38	\$0.00	\$75.43	\$2.64	\$224.57	\$788.00	-\$0.10	\$1,090.54	\$1,895.20	
Total Depto		\$18,891.15	\$236.39	\$0.00	\$0.00	\$1,156.50	\$0.00	\$20,284.04	-\$145.38	\$0.00	\$2,764.33	\$2.64	\$1,794.67	\$3,759.00	\$0.00	\$8,320.64	\$11,963.40	
Departamento 4 DIVISION DE ARQUITECTURA																		
ITSGR064	Dani X Andrea	\$10,935.45	\$0.00	\$0.00	\$0.00	\$385.50	\$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	\$2,500.00	\$4,937.35	\$0.00	\$0.00	\$512.31	\$20.52	\$194.93	\$0.00	-\$0.01	\$727.75	\$4,209.60	
Total Depto		\$12,987.30	\$0.00	\$0.00	\$0.00	\$771.00	\$2,500.00	\$16,258.30	\$0.00	\$0.00	\$2,406.37	\$20.52	\$1,233.79	\$0.00	\$0.02	\$3,660.70	\$12,597.60	
Departamento 5 DIVISION DE ELECTROMECANICA																		
ITSGR044	Magallon Gonzalez Xochilquetzalt	\$10,935.45	\$218.71	\$0.00	\$0.00	\$385.50	\$0.00	\$11,539.66	\$0.00	\$0.00	\$1,945.50	\$0.00	\$1,038.87	\$5,132.12	\$0.17	\$8,116.66	\$3,423.00	
ITSGR043	Figuerola Michel Cesar	\$2,146.80	\$42.94	\$0.00	\$0.00	\$385.50	\$0.00	\$2,575.24	-\$160.30	\$0.00	\$15.85	\$21.47	\$203.95	\$716.00	-\$0.03	\$957.24	\$1,618.00	
ITSGR071	Guerrero Quiles Roberto	\$2,363.85	\$0.00	\$0.00	\$0.00	\$385.50	\$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		\$15,446.10	\$261.65	\$0.00	\$0.00	\$1,156.50	\$0.00	\$16,864.25	-\$305.68	\$0.00	\$2,011.06	\$45.11	\$1,467.39	\$5,848.12	\$0.17	\$9,371.85	\$7,492.40	
Departamento 6 DIVISION DE GESTION EMPRESARIAL																		
ITSGR010	Zepeda Ruiz Jaime Eduardo	\$10,935.45	\$1,246.64	\$0.00	\$0.00	\$385.50	\$0.00	\$12,567.59	\$0.00	\$0.00	\$2,187.27	\$0.00	\$1,038.86	\$752.70	\$0.16	\$3,978.99	\$8,588.60	
Total Depto		\$10,935.45	\$1,246.64	\$0.00	\$0.00	\$385.50	\$0.00	\$12,567.59	\$0.00	\$0.00	\$2,187.27	\$0.00	\$1,038.86	\$752.70	\$0.16	\$3,978.99	\$8,588.60	
Departamento 7 DIVISION DE INFORMATICA																		
ITSGR081	De La O Robles Adriana	\$10,935.45	\$0.00	\$0.00	\$892.00	\$385.50	\$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	\$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	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$11,320.95	\$0.00	\$0.00	\$1,894.06	\$24.83	\$1,038.87	\$1,823.00	-\$0.01	\$4,780.75	\$6,540.20	
Total Depto		\$10,935.45	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$11,320.95	\$0.00	\$0.00	\$1,894.06	\$24.83	\$1,038.87	\$1,823.00	-\$0.01	\$4,780.75	\$6,540.20	
Departamento 9 PLANEACION PROGRAMACION Y PRESUPUESTACION																		
ITSGR034	Partida Garcia Alejandra	\$7,752.75	\$617.12	\$0.00	\$0.00	\$385.50	\$0.00	\$8,755.37	\$0.00	\$0.00	\$1,322.88	\$0.00	\$736.52	\$998.00	-\$0.03	\$2,957.37	\$5,798.00	
ITSGR021	Villalana Navarro Ana Elizabeth	\$2,483.25	\$188.73	\$0.00	\$0.00	\$385.50	\$0.00	\$3,057.48	-\$145.38	\$0.00	\$53.24	\$24.83	\$235.90	\$612.00	-\$0.00	\$955.88	\$2,101.60	
Total Depto		\$10,236.00	\$805.85	\$0.00	\$0.00	\$771.00	\$0.00	\$11,812.85	-\$145.38	\$0.00	\$1,406.12	\$24.83	\$972.42	\$1,610.00	-\$0.12	\$3,913.25	\$7,899.60	
Departamento 10 VINCULACION Y DIFUSION																		
ITSGR083	Naranjo Ortiz Eunice Elizabeth	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.51	\$0.00	\$0.07	\$1,927.65	\$6,210.60	
ITSGR087	Cardenas Osorio Claudia Karina	\$3,177.30	\$0.00	\$0.00	\$0.00	\$385.00	\$0.00	\$3,562.30	-\$107.37	\$0.00	\$176.17	\$0.00	\$301.84	\$0.00	\$0.09	\$478.10	\$3,084.20	
ITSGR041	Cruz Flores Raquel	\$2,881.80	\$0.00	\$0.00	\$892.00	\$385.50	\$0.00	\$4,159.30	\$0.00	\$0.00	\$374.52	\$28.82	\$273.78	\$602.00	-\$0.02	\$1,279.10	\$2,880.20	
ITSGR067	Duran Michel Paulina	\$2,881.80	\$0.00	\$0.00	\$0.00	\$385.50	\$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	\$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		\$19,575.45	\$0.00	\$0.00	\$892.00	\$1,927.00	\$0.00	\$22,394.45	-\$357.57	\$0.00	\$1,994.44	\$86.46	\$1,859.68	\$1,403.00	\$0.07	\$5,343.65	\$17,050.80	
Departamento 11 SERVICIO ESCOLARES																		
ITSGR075	Nolasco Garcia Yerania Elizabeth	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$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	\$3,790.67	\$0.00	\$0.00	\$315.54	\$33.38	\$317.15	\$1,100.00	\$0.00	\$1,766.07	\$2,024.60	
ITSGR032	Ramos Alvarado Dania Jazmin	\$2,610.45	\$156.63	\$0.00	\$892.00	\$385.50	\$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	\$218.96	\$0.00	\$0.00	\$385.50	\$0.00	\$3,961.87	\$0.00	\$0.00	\$307.51	\$0.00	\$273.78	\$961.00	-\$0.02	\$1,542.27	\$2,419.60	
Total Depto		\$16,583.40	\$442.36	\$0.00	\$892.00	\$1,542.00	\$0.00	\$19,935.37	\$0.00	\$0.00	\$2,170.28	\$59.48	\$1,575.44	\$3,654.30	\$0.07	\$7,459.57	\$12,475.80	

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

www.itselgrullo.edu.mx

CÓDIGO	EMPLEADO	SUELDO	PRIMA ANTIGÜEDAD	AYUDA PASAJES	CANASTA, MATERNIDAD Y GUARDERÍA	DESPENSA	AYUDA PARA ANTECIOS	TOTAL PERCEPCIONES	Subs AL EMPLEO ACREDITADO	SUBSIDIO AL EMPLEO (sp)	I.S.R. (sp)	CUOTA SINDICAL	APORTACIÓN PENSIONES	ABONO A PCP	AJUSTE AL NETO	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMSS: H6312318387																	
Departamento 12 RECURSOS FINANCIEROS Y MATERIALES																	
ITSGR080	García Cortes Norberto	\$7,752.75	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,138.25	\$0.00	\$0.00	\$1,191.07	\$0.00	\$736.51	\$0.00	\$0.07	\$1,927.65	\$6,210.60
ITSGR011	Villaseñor Cruz Esperanza	\$3,508.65	\$280.69	\$0.00	\$446.00	\$385.50	\$0.00	\$4,620.84	\$0.00	\$0.00	\$455.60	\$35.09	\$333.32	\$850.00	-\$0.17	\$1,673.84	\$2,947.00
ITSGR045	Perez Llamas Leticia Priscilla	\$3,508.65	\$70.17	\$0.00	\$0.00	\$385.50	\$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	\$4,322.03	\$0.00	\$0.00	\$402.05	\$0.00	\$301.84	\$945.00	-\$0.06	\$1,648.83	\$2,673.20
ITSGR016	Cervantes Guzman Ma. Gpe. Fernanda	\$3,338.40	\$467.38	\$0.00	\$0.00	\$385.50	\$0.00	\$4,191.28	\$0.00	\$0.00	\$379.63	\$33.38	\$317.15	\$1,113.00	\$0.12	\$1,843.28	\$2,348.00
ITSGR068	Corona Robles Irma Leticia	\$2,483.25	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,868.75	-\$145.38	\$0.00	\$62.70	\$24.84	\$235.91	\$552.00	-\$0.10	\$875.35	\$1,993.40
ITSGR053	Arevalo Landazuri Dulce Maria	\$2,252.40	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$3,083.90	-\$125.10	\$0.00	\$106.39	\$22.52	\$213.98	\$751.00	\$0.01	\$1,093.90	\$1,990.00
ITSGR018	Gonzalez Covarrubias Claudia Georgina	\$2,483.25	\$0.00	\$0.00	\$0.00	\$385.50	\$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	Miramonites Vidrio Laura Elizabeth	\$2,252.40	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$3,083.90	-\$125.10	\$0.00	\$106.39	\$22.52	\$213.98	\$480.00	\$0.01	\$802.90	\$2,281.00
ITSGR089	Toreros Valencia Teresa De Jesus	\$2,252.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,637.90	-\$145.38	\$0.00	\$37.59	\$0.00	\$213.98	\$0.00	\$0.13	\$251.70	\$2,386.20
ITSGR035	Ortiz Vazquez Marcelo	\$2,146.80	\$81.58	\$0.00	\$0.00	\$385.50	\$0.00	\$2,613.88	-\$160.30	\$0.00	\$20.05	\$21.47	\$203.94	\$0.00	-\$0.18	\$245.28	\$2,368.60
ITSGR054	Fuentes Jaime Raul	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.53	\$194.93	\$600.00	-\$0.16	\$816.15	\$1,621.20
ITSGR074	Gonzalez Rubio David	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$0.00	-\$0.15	\$216.15	\$2,221.20
ITSGR039	Ramirez Gallardo Francisco	\$2,051.85	\$82.08	\$0.00	\$0.00	\$385.50	\$0.00	\$2,519.43	-\$160.30	\$0.00	\$9.78	\$20.52	\$194.93	\$0.00	\$0.00	\$225.23	\$2,294.20
ITSGR088	López Gonzalez Irma Leticia	\$2,051.85	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$2,883.35	-\$145.38	\$0.00	\$64.29	\$0.00	\$194.93	\$0.00	-\$0.07	\$259.15	\$2,624.20
ITSGR084	Hernandez Bautista Ricardo Javier	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$342.00	-\$0.15	\$558.15	\$1,879.20
ITSGR049	Jimenez Bautista Liliana	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$2,500.00	\$4,937.35	\$0.00	\$0.00	\$512.31	\$20.52	\$194.93	\$0.00	-\$0.01	\$727.75	\$4,209.60
ITSGR073	Chavez Rosales Luis Javier	\$2,051.85	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,437.35	-\$160.30	\$0.00	\$0.85	\$20.52	\$194.93	\$342.00	-\$0.15	\$558.15	\$1,879.20
ITSGR085	Ramirez Reynosa Oswaldo	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$0.00	\$180.87	\$0.00	\$0.10	\$151.25	\$2,138.20
ITSGR055	Canales Vaca Emanuel	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$19.04	\$180.87	\$0.00	-\$0.13	\$170.05	\$2,119.40
ITSGR061	Llamas Marquez Vicente	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$19.04	\$180.87	\$0.00	\$0.07	\$170.25	\$2,119.20
ITSGR077	X Ruiz Joel Gilberto	\$1,903.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,289.45	-\$174.78	-\$29.73	\$0.00	\$0.00	\$180.87	\$0.00	\$0.11	\$151.25	\$2,138.20
Total Depto		\$57,135.00	\$1,299.63	\$0.00	\$2,226.00	\$8,480.50	\$2,500.00	\$71,641.13	-\$2,492.64	-\$118.92	\$3,757.27	\$384.94	\$5,427.83	\$7,713.00	-\$0.79	\$17,163.33	\$54,477.80
TOTAL GENERAL		\$233,728.05	\$6,308.98	\$688.00	\$5,794.00	\$20,233.50	\$5,000.00	\$272,228.14	-\$3,862.51	-\$118.92	\$32,085.60	\$755.64	\$22,204.19	\$30,948.04	-\$0.41	\$85,874.14	\$186,354.00

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

www.itsegrullo.edu.mx