



INSTITUTO TECNOLOGICO SUPERIOR DE EL GRULLO







Código Empleado	Sueldo	Material Didactico	Prima de antiquedad	Ayuda Pasajes Su	eldos Horas A	anasta maternidad	Despensa	Despensa del	Dotacion o ayuda	Homologación	INGRESOS	INGRESOS	TOTAL	Subs al Empleo	I.S.R. antes de Subs	I.S.R. (sp)	Cuota sindical	I.S.R. a compensar	Aportacion	Descuento	Préstamo pensiones	Ajuste al neto	TOTAL NE
Reg. Pat. IMSS: H6312318387	Oucido	Horas A	uc umiguculau	, _ 30 1 000,00		y guarderia	эсорсной	director	para anteojos		MIXTOS	FEDERALES	PERCEPCIONES	acreditado	al Empleo	.o (up)	- Dotte Simulati	u compensar	Pensiones	Descuents		. Justic at nett	DEDUCCIONES
Departamento 1 DIRECCION GENERAL ITSGR076 Cardenas Osorio Milton Carlos	\$17.513.00	\$0.00	\$0.00	\$688.00	\$0.00	\$0.00	\$0.00	9960 00	\$0.00	\$6.040.00	\$16 444 50	\$16 444 50	\$25 201 00	\$0.00	\$5 744 95	\$5,744.95	\$0.00	\$0.00	\$2 708 60	\$0.00	\$6.543.00	\$0.05	\$14,996.60 \$1
ITSGR051 Cobian Pizano Nitsa Glykeria ITSGR016 Cervantes Guzman Ma. Guadalupe Fernanda	\$3,754.95 \$3,572.70	\$0.00	\$142.68 \$610.93	\$0.00 \$0.00	\$0.00	\$0.00	\$465.50 \$465.50	\$0.00	\$0.00	\$0.00	\$2,181.56 \$2,324.57 \$1,687.76	-\$2,181.56 -\$2,324.57	\$4,363.13 \$4,649.13	\$0.00 \$0.00	\$409.41 \$460.66	\$409.41 \$460.66		\$0.00	\$391.03 \$410.86	\$0.00 \$238.18	\$1,097.00 \$1,765.99	\$0.09	\$1,931.53 \$2,911.33 \$1,278.51
ITSGR019 Morales Lopez Raul	\$2,657.55 \$2,410.50	\$0.00	\$252.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$465.50 \$465.50	\$0.00	\$0.00	\$0.00	\$1,687.76 \$1,438.00	-\$1,687.76 -\$1,438.00	\$3,375.51 \$2,876.00	-\$125.10 -\$145.38	\$263.22 \$208.87	\$138.11		\$0.00	\$305.61	\$0.00 \$0.00	\$808.16 \$376.00	\$0.05	\$1,278.51 \$740.80
ITSGR072 Perez Garcia Gloria Acela Total Depto		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	\$0.00						\$63.49		\$0.00	\$277.21			-\$0.01	
	\$29,908.70	\$0.00	\$1,006.07	\$688.00	\$0.00	\$0.00	\$1,862.00	\$960.00	\$0.00	\$6,040.00	\$24,076.39	-\$24,076.39	\$40,464.77	-\$270.48	\$7,087.11	\$6,816.62	\$120.42	\$0.00	\$4,093.31	\$238.18	\$10,590.15	\$0.09	\$21,858.77 \$1
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	\$0.00	\$0.00	\$0.00	\$6,770.25	-\$6,770.25	\$13,540.50	\$0.00	\$2,416.10	\$2,416.10	\$0.00	\$0.00	\$1,557.16	\$0.00	\$2,444.50	-\$0.06	\$6,417.70
ITSGR027 Vazquez Michel Janeth ITSGR032 Ramos Alvarado Dania Jazmin	\$3,572.70 \$2,793.60	\$0.00 \$0.00	\$339.61 \$265.39	\$0.00 \$0.00	\$0.00 \$0.00	\$521.50 \$1,043.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,449.65 \$2,283.74	-\$2,449.65 -\$2,283.74	\$4,899.31 \$4,567.49	\$0.00 \$0.00	\$505.50 \$446.04	\$505.50 \$446.04	\$35.73 \$27.94	\$0.00 \$0.00	\$410.86 \$321.27	\$0.00 \$0.00	\$1,190.18 \$744.81	\$0.04 \$0.03	\$6,417.70 \$ \$2,142.31 \$ \$1,540.09 \$
Total Depto	\$19,906,80	\$0.00	\$605.00	\$0.00	\$0.00	\$1,564.50	\$931.00	\$0.00	\$0.00	\$0.00	\$11,503.64	-\$11,503.64	\$23,007.30	\$0.00		\$3,367.64	\$63.67	\$0.00	\$2,289.29	\$0.00	\$4,379.49	\$0.01	\$10,100.10 \$1
Departamento 3 SUBDIRECCION DE PLANEACION Y VINCULA ITSGR079 Rodriguez Gonzalez Jorge Santiago	CION																					•	
beparamento 3 ordiorite Control E Production VI Production VI Production VI Production VI Production VI Production VI VIII STATE VI STATE VI VIII STATE VI V	\$13,540.50	\$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	-\$6,770.25	\$13,540.50 \$8,296.95	\$0.00 \$0.00	\$2,416.10 \$1,224.97	\$2,416.10 \$1,224.97	\$0.00	\$0.00 \$0.00	\$1,557.16 \$954.15	\$0.00	\$2,368.20 \$1,289.39	\$0.04 \$0.04	\$6,341.50
ITSGR021 Villafaña Navarro Ana Elizabeth	\$8,296.95 \$3,400.20 \$2,793.60	\$0.00 \$0.00	\$323.02 \$0.00	\$0.00 \$0.00	\$0.00	\$521.50 \$0.00	\$0.00 \$465.50 \$465.50	\$0.00	\$0.00 \$2,500.00 \$0.00	\$0.00	\$3,605.11 \$1,629.55	-\$3,605.11	\$7,210.22 \$3,259.10	\$0.00	\$992.84 \$250.55	\$992.84 \$125.45	\$0.00 \$26.58 \$0.00	-\$210.59 \$0.00	\$305.61	\$0.00 \$0.00	\$0.00	-\$0.02	\$3,468.55 \$1,114.42 \$446.70
Total Depto Ruiz Preciado Mana Guadalupe					\$0.00			\$0.00		\$0.00		-\$1,629.55		-\$125.10					\$321.26		\$0.00	-\$0.01	
	\$28,031.25	\$0.00	\$323.02	\$0.00	\$0.00	\$521.50	\$931.00	\$0.00	\$2,500.00	\$0.00	\$16,153.39	-\$16,153.39	\$32,306.77	-\$125.10	\$4,884.46	\$4,759.36	\$26.58	-\$210.59	\$3,138.18	\$0.00	\$3,657.59	\$0.05	\$11,371.17 \$2
Departamento 4 SUBDIRECCION DE SERVICIOS ADMINISTRA ITSGR080 Garcia Cortes Norberto	\$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	\$0.00	\$0.00	\$1,557.16	\$0.00	\$624.00	\$0.04	\$4,597.30 \$2,355.45
	\$4,146.75 \$2,793.60	\$0.00 \$0.00	\$0.00 \$106.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$521.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,306.13 \$1,943.13	-\$2,306.13 -\$1.943.13	\$4,612.25 \$3.886.25	\$0.00 \$0.00	\$454.06 \$330.83	\$454.06 \$330.83	\$41.47 \$24.11	\$0.00 \$0.00	\$476.88 \$277.21	\$0.00 \$0.00	\$1,383.00 \$581.51	\$0.04 -\$0.01	\$2,355.45 \$1,213.65
ITSGR053 Arevalo Landazuri Dulce Maria ITSGR090 Hemandez Avalos Jose Guadalupe ITSGR022 Ramirez Olmedo Martin	\$2,793.60 \$2,657.55 \$2,657.55	\$0.00	\$0.00 \$353.45	\$0.00	\$0.00	\$0.00	\$465.50 \$465.50 \$465.50	\$0.00	\$0.00	\$0.00	\$1,943.13 \$1,561.53 \$1,738.25	-\$1,561.53 -\$1,730.25	\$3,886.25 \$3,123.05 \$3,476.50	-\$125.10	\$235.75	\$330.83 \$110.65 \$149.10	\$24.11 \$26.58 \$26.58	\$0.00	\$277.21 \$305.61 \$305.62	\$0.00	\$0.00 \$844.00	\$0.01	\$1,213.65 \$442.85 \$1,325.30
ITSGR022 Ramile2 Orlhedo Martin ITSGR073 Chavez Rosales Luis Javier ITSGR054 Fuentes Jaime Raul	\$2,057.55 \$2,196.00 \$2,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50 \$465.50	\$0.00	\$2,500.00	\$0.00	\$2,580.75 \$1,330.75	-\$2,580.75	\$5,161.50 \$2,661.50	\$0.00 \$145.20	\$555.23 \$185.53	\$555.23 \$40.15		\$0.00	\$252.53 \$252.53	\$0.00	\$590.00 \$590.00	-\$0.02 \$0.06	\$1,325.30 \$1,419.70 \$314.70
ITSGR054 Fuentes Jame Raui ITSGR074 Gonzalez Rubio Dawld ITSGR084 Hemandez Bautista Ricardo Javier	\$2,196.00 \$2,196.00 \$2,196.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$465.50 \$465.50	\$0.00	\$0.00 \$0.00	\$0.00	\$1,330.75 \$1,330.75 \$2,580.75	-\$1,330.75 -\$1,330.75	\$2,661.50 \$2,661.50 \$5,161.50	-\$145.38 -\$145.38 \$0.00	\$185.53 \$185.53 \$555.23	\$40.15	\$21.96	\$0.00	\$252.53 \$252.53 \$252.53	\$0.00	\$0.00	\$0.06 -\$0.14	\$314.70 \$314.50 \$829.70
ITSGR084 Hemandez Bautista Ricardo Javier ITSGR055 Canales Vaca Emanuel ITSGR099 De Avila Perez Miguel		\$0.00 \$0.00	\$0.00 \$38.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$2,500.00 \$0.00	\$0.00 \$0.00	\$2,580.75 \$1,270.90 \$1,251.55	-\$2,580.75 -\$1,270.90	\$5,161.50 \$2,541.81	\$0.00 -\$160.30	\$555.23 \$172.51	\$555.23 \$12.21	\$21.96 \$20.38	\$0.00 \$0.00	\$252.53 \$234.32	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.10	\$267.01
ITSGR099 De Avila Perez Miguel ITSGR091 Godoy Nuñez Hector Manuel	\$2,037.60 \$2,037.60	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$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 \$8.00	\$0.00 \$0.00	\$0.00 \$0.00	\$234.32 \$234.32	\$0.00 \$0.00	\$0.00	-\$0.02 -\$0.02	\$242.30 \$ \$242.30 \$
Total Depto	\$40,692.75	\$0.00	\$498.31	\$0.00	\$0.00	\$521.00	\$5,120.50	\$0.00	\$5,000.00	\$0.00	\$25,916.29	-\$25,916.29	\$51,832.56	-\$1,021.86	\$5,701.57	\$4,679.71	\$226.96	\$0.00	\$4,635.56	\$0.00	\$4,022.51	\$0.02	\$13,564.76 \$3
Departamento 5 DIVISION DE INFORMATICA							.,														. ,	•	
Departamento 5 DIVISION DE INFORMATICA ITSGR081 De La O Robles Adriana 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	\$0.00	\$1,345.85	\$0.00	\$3,234.00	\$0.03	\$6,563.80
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	\$0.00	\$1,345.85	\$0.00	\$3,234.00	\$0.03	\$6,563.80
Departamento 6 DIVISION DE ELECTROMECANICA																							
Departamento 6 DIVISION DE ELECTROMECANICA ITSGR083 Naranjo Ortiz Eunice Elizabeth ITSGR071 Guerrero Quiles Roberto	\$11,703.00 \$2,529.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,851.50 \$1,497.63	-\$5,851.50 -\$1,497.63	\$11,703.00 \$2,995.25	\$0.00 -\$145.38	\$1,983.92 \$221.84	\$1,983.92 \$76.47	\$0.00 \$25.30	\$0.00 -\$61.23	\$1,345.85 \$290.93	\$0.00 \$0.00	\$976.00 \$1,073.12	\$0.03 \$0.06	\$4,305.80 \$1,404.65
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	-\$61.23	\$1,636.78	\$0.00	\$2,049.12	\$0.09	\$5,710.45
Departamento 7 DIVISION DE ARQUITECTURA																							
Departamento 7 DIVISION DE ARQUITECTURA ITSGR034 Partida Garcia Alejandra ITSGR096 Moreno Lopez Maximiano	\$11,703.00 \$3,084.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,851.50 \$1,774.83	-\$5,851.50 -\$1,774.83	\$11,703.00 \$3,549.65	\$0.00 -\$107.37	\$1,983.92 \$282.16	\$1,983.92 \$174.79	\$0.00 \$21.96	\$0.00 \$0.00	\$1,345.85 \$252.54	\$0.00 \$0.00	\$2,766.00 \$0.00	\$0.03 -\$0.04	\$6,095.80 \$ \$449.25 \$
Total Depto	\$14,787.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00		\$7,626.33	-\$7,626,33	\$15,252.65	-\$107.37	\$2,266.08	\$2,158.71	\$21.96	\$0.00	\$1,598.39	\$0.00	\$2,766.00	-\$0.01	\$6,545.05
Description of Division of October EMPRES ADIA	\$14,707.13	30.00	30.00	\$0.00	\$0.00	\$0.00	\$403.30	40.00	30.00	30.00	\$7,020.33	-97,020.33	\$13,232.03	-\$107.57	\$2,200.00	\$2,130.71	\$21.50	\$0.00	\$1,050.05	\$0.00	\$2,700.00	-90.01	\$0,545.05
Departamento 8 DIVISION DE GESTION EMPRESARIAL ITSGR010 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	\$0.00	\$1,345.85	\$0.00	\$1,150.00	\$0.03	\$4,479.80
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	\$0.00	\$1,345.85	\$0.00	\$1,150.00	\$0.03	\$4,479.80
Departamento 9 DIVISION INDUSTRIAL ITSGR078 Mejia Robledo Raul																							
ITSGR078 Mejia Robledo Raul Total Depto	\$11,703.00	\$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	\$0.00	\$0.00	\$1,345.85	\$0.00	\$3,251.00	\$0.03	\$6,580.80
	\$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	\$0.00	\$1,345.85	\$0.00	\$3,251.00	\$0.03	\$6,580.80
Departamento 10 DESARROLLO ACADEMICO ITSGR068 Corona Robles Irma Leticia Total 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	\$0.00	\$954.15	\$0.00	\$2,675.00	\$0.03	\$4,854.15
Total 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	\$0.00	\$0.00	\$954.15	\$0.00	\$2,675.00	\$0.03	\$4,854.15
Departamento 11 DEPTO. DE ACT. EXTRAESC Y DE INNOV Y											.,		.,,										.,
Departamento 11 DEPTO. DE ACT. EXTRAESC Y DE INNOV Y ITSGR087 Cardenas Osorio Claudia Karina Total 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	\$0.00	\$954.15	\$0.00	\$756.00	\$0.03	\$2,935.15
Total Scho	\$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	\$0.00	\$954.15	\$0.00	\$756.00	\$0.03	\$2,935.15
Departamento 12 SERVICIOS ESCOLARES																							
Departamento 12 SERVICIOS ESCOLARES ITSGR075 Nolasco Garcia Yerania Elizabeth ITSGR048 Hemandez Ojeda Celia	\$8,296.95 \$3,572.70 \$3,084.15	\$0.00 \$0.00 \$18.06	\$0.00 \$135.76 \$353.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,148.48 \$2,086.98	-\$4,148.48 -\$2,086.98	\$8,296.95 \$4,173.96 \$4,552.53	\$0.00 \$0.00 \$0.00	\$1,224.97 \$376.86 \$443.35	\$1,224.97 \$376.86 \$443.35	\$0.00 \$35.73 \$30.84	\$0.00 \$0.00	\$954.15 \$410.86 \$427.33	\$0.00 \$0.00	\$1,935.00 \$1,191.00	\$0.03 \$0.11 \$0.01	\$4,114.15 \$2,014.56 \$1,735.53
ITSGR014 Peña Amaral Ector Cesar Total Depto				\$0.00	\$631.80	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$2,276.26	-\$2,276.26						\$0.00		\$0.00	\$834.00		
	\$14,953.80	\$18.06	\$488.78	\$0.00	\$631.80	\$0.00	\$931.00	\$0.00	\$0.00	\$0.00	\$8,511.72	-\$8,511.72	\$17,023.44	\$0.00	\$2,045.18	\$2,045.18	\$66.57	\$0.00	\$1,792.34	\$0.00	\$3,960.00	\$0.15	\$7,864.24
Departamento 13 DEPTO DE VINCULACION Y EXTENSION ITSGR095 Araiza Sergio	\$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	\$0.00	\$954.15	\$0.00	\$0.00	\$0.03	\$2 179 15 5
JOSEPH STREET ST	\$8,296.95 \$3,400.20 \$3,084.15 \$2,297.40	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$465.50 \$465.50	\$0.00	\$0.00	\$0.00	\$4,148.48 \$1,932.85 \$1,774.83	-\$1,932.85 -\$1 774 00	\$8,296.95 \$3,865.70 \$3,549.65	\$0.00 \$0.00 -\$107.37	\$1,224.97 \$327.54 \$282.16	\$1,224.97 \$327.54 \$174.79	\$0.00 \$34.00 \$30.84	\$0.00	\$954.15 \$391.03 \$354.68	\$0.00	\$1,134.00 \$1,134.00	-\$0.07 \$0.14	\$2,179.15 \$1,886.50 \$560.45
ITSGR086 Rodriguez Martinez Jorge ITSGR081 Cruz Flores Raquel	\$2,297.40 \$2,297.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50 \$465.50	\$0.00	\$0.00	\$0.00	\$1,774.83 \$1,381.45	-\$1,381.45	\$3,549.65 \$2,762.90	-\$145.38	\$282.16 \$196.56	\$51.19	\$30.84 \$22.97 \$22.97	\$0.00 \$0.00 \$0.00	\$264.20	\$0.00	\$0.00 \$639.00	-\$0.06	\$560.45 \$977.30 \$727.28
Total Depto		\$24.08		\$0.00	\$631.80	\$521.50	\$465.50	\$0.00	\$0.00	\$0.00	\$2,057.44	-\$2,057.44	\$4,114.88	\$0.00		\$367.41			\$336.86	\$0.00	\$0.00	\$0.04	
	\$19,376.10	\$24.08	\$174.60	\$0.00	\$631.80	\$521.50	\$1,862.00	\$0.00	\$0.00	\$0.00	\$11,295.05	-\$11,295.05	\$22,590.08	-\$252.75	\$2,398.64	\$2,145.90	\$110.78	\$0.00	\$2,300.92	\$0.00	\$1,773.00	\$0.08	\$6,330.68 \$1
Departamento 14 RECURSOS FINANCIEROS Y MATERIALES ITSGR011 Villaseñor Cruz Esperanza ITSGR012 Covarrubias Rosales Azucena Salvadora	\$3,754.95	\$0.00	\$428.06 \$452.23	\$0.00	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$0.00	\$2,585.01	-\$2,585.01	\$5,170.01 \$4,839.43	\$0.00	\$557.05 \$494.77	\$557.05 \$494.77	\$37.55 \$34.00	\$0.00	\$431.81	\$0.00 \$226.68	\$1,211.00	\$0.00	\$2,237.41 \$ \$1,146.43 \$
ITSGR012 Covarrubias Rosales Azucena Salvadora ITSGR018 Gonzalez Covarrubias Claudia Georgina ITSGR035 Ortiz Vazquez Marcelo	\$3,754.95 \$3,400.20 \$3,084.15	\$0.00 \$0.00	\$585.98	\$0.00 \$0.00	\$0.00 \$0.00	\$521.50 \$521.50	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,419.72 \$2,328.57	-\$2,419.72 -\$2,328.57	\$4,657.13	\$0.00 \$0.00	\$462.10	\$462.10	\$30.84	\$0.00 \$0.00	\$391.03 \$354.68	\$0.00	\$0.00 \$886.00	-\$0.05 -\$0.09	\$1 733 53
ITSGR035 Ortiz Vazquez Marcelo ITSGR089 Torreros Valencia Teresa De Jesus ITSGR065 Miramontes Vidrio Laura Elizabeth	\$2,657.55 \$2,529.75	\$0.00 \$0.00	\$207.97 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,665.51 \$1,497.63 \$1,438.00	-\$1,665.51 -\$1,497.63	\$3,331.02 \$2,995.25	-\$125.10 -\$145.38	\$258.38 \$221.84	\$133.27 \$76.47	\$26.58 \$25.30	\$0.00 \$0.00	\$305.61 \$290.92	\$0.00 \$0.00	\$0.00	\$0.16 \$0.08	\$465.62 \$829.45 \$810.80
ITSGR065 Miramontes Vidrio Laura Elizabeth ITSGR093 Garcia Cortez Gerardo	\$2,410.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$2,500.00	\$0.00	\$1,438.00 \$2,580.75	-\$1,438.00 -\$2,580.75	\$2,995.25 \$2,876.00 \$5.161.50	-\$145.38 \$0.00	\$221.84 \$208.87 \$555.23	\$63.49 \$555.23	\$25.30 \$24.11 \$21.96	\$0.00	\$290.92 \$277.21 \$252.54	\$0.00	\$436.68 \$446.00 \$0.00	-\$0.01 -\$n.n3	\$829.45 \$810.80 \$829.70
ITSGR093 Garcia Cortez Gerardo ITSGR088 López Gonzalez Irma Leticia ITSGR039 Ramirez Gallardo Francisco ITSGR039 Ramirez Gallardo Francisco ITSGR039 Ramirez Gallardo Francisco	\$2,196.00 \$2,196.00	\$0.00	\$0.00 \$166.90	\$0.00	\$0.00	\$521.50	\$465.50 \$465.50 \$465.50	\$0.00	\$0.00	\$0.00	\$1,591.50 \$1,414.20	-\$1,591.50	\$3,183.00 \$2,828.40	-\$125.10 -\$145.38		\$117.17 \$58.31	\$21.96	-\$1.26 \$0.00	\$252.53	\$0.00	\$0.00 \$0.00 \$732.00	\$0.00	\$390.40 \$1,064.80
	\$2,196.00	\$0.00	\$166.90	\$0.00	\$0.00	\$0.00	\$465.50 \$465.50	\$0.00	\$0.00	\$0.00	\$1,414.20 \$1,251.55	-\$1,414.20 -\$1,251.55	\$2,828.40	-\$145.38 -\$160.30	\$203.69 \$168.30	\$58.31 \$8.00	\$21.96 \$20.38	\$0.00	\$252.53 \$234.32	\$0.00	\$0.00	\$0.00	\$1,064.80 \$ \$262.70 \$
Total Depto	\$26,462.70	\$0.00	\$1,841.14	\$0.00	\$0.00	\$2,086.00	\$4,655.00	\$0.00	\$2,500.00	\$0.00	\$18,772.44	-\$18,772.44	\$37,544.84	-\$846.64	\$3,372.50	\$2,525.86	\$264.64	-\$1.26	\$3,043.18	\$226.68	\$3,711.68	\$0.06	\$9,770.84 \$2
Total Gral.	\$260,054.90	\$42.14	\$4,936.92	\$688.00	\$1,263.60	\$5,214.50	\$17,223.50	\$960.00	\$10,000.00	\$6,040.00	\$157,055.84	-\$157,055.84	\$306,423.56	-\$2,769.58	\$41,730.64	\$38,961.07	\$926.88	-\$273.08	\$30,473.80	\$464.86	\$47,975.54	\$0.69	\$118,529.76 \$18
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