



INSTITUTO TECNOLOGICO SUPERIOR DE EL GRULLO





Nómina Periodo Quincenal del 01/10/2016 al 15/10/2016

Código	Empleado	Sueldo	Material Didactico Horas A	Prima de antiguedad	Ayuda Pasajes Suel	ldos Horas A	Canasta maternidad y guarderia	Despensa	Despensa del director	Dotacion o ayuda para anteoios	Homologación	INGRESOS MIXTOS	INGRESOS FEDERALES	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Aportacion Pensiones	Descuento Abono F	CP Ajuste a	*TOTAL* *DEDUCCIONE S*	E *NETO*
Reg. Pat. IMSS:	H6312318387 DIRECCION GENERAL		1				1		T		1												
	enas Osorio Milton Carlos	\$18,064.23	\$0.00	\$0.00	\$688.00	\$0.00	\$0.00	\$0.00	\$960.00	\$0.00	\$5,488.77	\$16,168.89	-\$16,168.89	\$25,201.00	0 \$0.00	\$5,744.95	\$5,744.95	\$0.00	\$2,708.60	\$0.00 \$6,54	3.00 \$0	05 \$14,996.6	50 \$10,204.40
ITSGR051 Cobiar	n Pizano Nitsa Glykeria antes Guzman Ma. Guadalupe Fernanda	\$3,873.15	\$0.00 \$0.00	\$441.54 \$630.19		\$0.00 \$0.00		\$465.50	\$0.00	\$0.00	40.00	\$2,390.10	-\$2,390.10	\$4,780.19	9 \$0.00	¥	\$484.15	\$38.73	\$445.42		0.00 -\$0		
ITSGR016 Cervar		\$3,685.35 \$3,685.35	\$0.00	\$0.00	•	\$0.00	,	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	+	\$2,390.52 \$2.075.43	-\$2,390.52 -\$2.075.43	\$4,781.04 \$4.150.85		\$484.30 \$373.17	\$484.30 \$373.17	\$36.85 \$0.00	\$423.81 \$423.81	\$245.69 \$2,39 \$0.00	0.00 - \$ 0	Ψ0,000.0	4.,
ITSGR019 Morale		\$2,741.25	\$0.00	\$520.84		\$0.00		\$465.50	\$0.00	\$0.00		\$1,863.80	-\$1,863.80	\$3,727.59	9 \$0.00	\$305.44	\$305.44	\$27.41	\$315.24		8.48 \$0	02 \$1,096.5	1 - 7
Total Depto		\$32.049.33	\$0.00	\$1.592.57	7 \$688.00	\$0.00	\$0.00	\$1.862.00	\$960.00	\$0.00	\$5.488.77	\$24.888.74	-\$24.888.74	\$42,640.67	7 \$0.00	\$7.392.01	\$7.392.01	\$102.99	\$4.316.88	\$245.69 \$9.38	7.48 -\$0	\$21.444.8	37 \$21,195.80
	SUBDIRECCION ACADEMICA	402,010100	\$0.00	\$1,002.01	\$400.00	40.00	ψ0.00	\$1,002.00	4000.00	\	\	4 — 1,000	+2 1,00011 1	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , 	,	\$1,002.01	4102.00	4 1,0 1 0.00	,	****	, , , , , , ,	,
ITSGR004 Figuer	roa Lopez Jose De Jesus	\$13,967.10 \$3,685.35	\$0.00 \$0.00	\$0.00 \$350.11		\$0.00 \$0.00		\$0.00 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00		\$6,983.55 \$2,511.23	-\$6,983.55 -\$2,511.23	\$13,967.10 \$5,022.46	0 \$0.00 6 \$0.00	1 /	\$2,516.43 \$527.57	\$0.00 \$36.85	\$1,606.21 \$423.81	\$0.00 \$2,44 \$0.00	4.50 - \$ 0 0.00 \$0		4.1
ITSGR027 Vazqu	os Alvarado Dania Jazmin	\$2,881.65	\$0.00	\$492.76		\$0.00		\$465.50	\$0.00	\$0.00		\$2,441.45	-\$2,441.45	\$4,882.91	1 \$0.00	+	\$502.56	\$28.82	\$331.39		4.81 \$0		71 \$3,275.20
Total Depto		\$20.534.10	\$0.00	\$842.87	7 \$0.00	\$0.00	\$1,564.50	\$931.00	\$0.00	\$0.00	\$0.00	\$11.936.23	-\$11.936.23	\$23,872.47	7 \$0.00	\$3,546.56	\$3,546.56	\$65.67	\$2.361.41	\$0.00 \$3,18	9.31 \$0	\$9,163.0	7 \$14,709.40
Departamento 3 SI	SUBDIRECCION DE PLANEACION Y V	+-0,00 0	\$0.00	Φ042.01	\$0.00	\$0.00	\$1,304.30	\$931.00	\$0.00	φυ.υυ	\$0.00	\$11,930.23	-\$11,930.23	\$23,672.47	7 \$0.00	\$3,546.56	\$3,340.30	\$65.67	\$2,301.41	\$0.00 \$3,10	9.51 \$0	12 \$9,103.0	\$14,709.40
	guez Gonzalez Jorge Santiago Preciado Maria Guadalupe	\$13,967.10	\$0.00	\$0.00		\$0.00	4	\$0.00	\$0.00	\$0.00	+	\$6,983.55	-\$6,983.55	\$13,967.10	0 \$0.00	+ -,	\$2,516.43	\$0.00	. , ,	•	0.00 \$0	,	
	Preciado Maria Guadalupe andez Avalos Jose Guadalupe	\$2,881.65 \$2,741.25	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	40.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00		\$1,673.58 \$1,603.38	-\$1,673.58 -\$1.603.38	\$3,347.15 \$3,206.75	5 -\$125.10 5 -\$125.10	\$260.13 \$244.85	\$135.03 \$119.75	\$0.00 \$27.41	\$331.39 \$315.24	70.00	8.00 \$0 0.00 - \$ 0	13 \$1,084.5 05 \$462.3	·
Total Depto																							
Departamento 4 SI	SUBDIRECCION DE SERVICIOS ADMI	\$19,590.00 NISTRATIVOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$931.00	\$0.00	\$0.00	\$0.00	\$10,260.51	-\$10,260.51	\$20,521.00	-\$250.20	\$3,021.41	\$2,771.21	\$27.41	\$2,252.84	\$0.00 \$6	8.00 \$0	14 \$5,669.6	\$14,851.40
ITSGR080 Garcia	a Cortes Norberto	\$13,967.10	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	+	\$6,983.55	-\$6,983.55	\$13,967.10	0 \$0.00	ΨΞ,0.00	\$2,516.43	\$0.00	\$1,606.21		4.00 \$0	, ,	+-,
	eñor Cruz Esperanza Vazguez Marcelo	\$3,873.15 \$2,741.25	\$0.00 \$0.00	\$809.49 \$260.42		\$0.00 \$0.00	,	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00		\$2,834.82 \$1,733.59	-\$2,834.82 -\$1,733.59	\$5,669.64 \$3,467.17	4 \$0.00 7 -\$125.1 0	\$663.77 \$273.19	\$663.77 \$148.09	\$38.73 \$27.41	\$445.42 \$315.24	*	9.00 - \$ 0 0.00 \$0	08 \$1,786.8 03 \$490.7	1 - 7
	nontes Vidrio Laura Elizabeth	\$2,486.55	\$0.00	\$0.00	\$0.00	\$0.00		\$465.50	\$0.00	\$0.00		\$1,476.03	-\$1,476.03	\$2,952.05	5 -\$145.38	\$217.14	\$71.77	\$24.87	\$285.95		9.00 \$0		
	lo Castillo Ana Lilia ez Rosales Luis Javier	\$2,486.55 \$2,265.15	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	+	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00		\$1,736.78	-\$1,736.78	\$3,473.55 \$2,730.65	5 -\$125.10	\$273.88 \$193.06	\$148.78 \$47.68	\$24.87	\$285.95 \$260.49	*	0.00 -\$0	05 \$459.5 17 \$1.062.6	4 - 7 -
ITSGR054 Fuente	tes Jaime Raul	\$2,265.15	\$0.00	\$86.08	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,365.33 \$1,408.37	-\$1,365.33 -\$1,408.37	\$2,816.73	3 -\$145.38	\$202.42	\$57.04	\$22.65 \$22.65	\$260.49	\$0.00	2.00 - \$ 0 0.00 \$0	15 \$340.3	\$2,476.40
	a Cortez Gerardo	\$2,265.15	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,365.33	-\$1,365.33 \$1,365.33	\$2,730.65 \$2,730.65		\$193.06	\$47.68 \$47.68	\$22.65		\$0.00	0.00 \$0	03 \$330.8	\$2,399.80
	alez Rubio David z Gonzalez Irma Leticia	\$2,265.15 \$2,265.15	\$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	+	\$1,365.33 \$1,365.33	-\$1,365.33 -\$1,365.33	\$2,730.65 \$2,730.65	5 -\$145.38 5 -\$145.38	\$193.06 \$193.06	\$47.68 \$47.68	\$22.65 \$22.65	\$260.49 \$260.49	+	0.00 - \$ 0 0.00 \$0		· - , · · · · · ·
ITSGR103 Solorz	zano Llamas Luz Elena	\$2,265.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,365.33	-\$1,365.33	\$2,730.65		\$193.06	\$47.68	\$22.65	\$260.49	\$0.00	0.00 \$0	03 \$330.8	\$2,399.80
ITSGR039 Ramire	rez Gallardo Francisco les Vaca Emanuel	\$2,265.15 \$2,101.65	\$0.00 \$0.00	\$172.15 \$77.43		\$0.00 \$0.00		\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00		\$1,451.40 \$1,322.29	-\$1,451.40 -\$1,322.29	\$2,902.80 \$2,644.58	0 -\$145.38 8 -\$145.38	\$211.78 \$183.69	\$66.41 \$38.31	\$22.65 \$21.02	\$260.49 \$241.70	,	2.00 - \$ 0 0.00 \$0		- · · · · ·
ITSGR099 De Avi	vila Perez Miguel	\$2,101.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$2,500.00	\$0.00	\$2,533.57	-\$2,533.57	\$5,067.15	5 \$0.00	\$535.57	\$535.57	\$21.02	\$241.70	\$0.00	0.00 \$0	06 \$798.3	\$4,268.80
	oza Flores Juan Carlos v Nuñez Hector Manuel	\$2,101.65 \$2,101.65	\$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	+ + + + + + + + + + + + + + + + + + + +	\$1,283.58 \$1,283.58	-\$1,283.58 -\$1.283.58	\$2,567.15 \$2,567.15	5 -\$160.30 5 -\$160.30	\$175.27 \$175.27	\$14.97 \$14.97	\$21.02 \$0.00	\$241.70 \$241.70	\$0.00 \$0.00	0.00 \$0 0.00 \$0		T-1
ITSGR061 Llamas	as Marquez Vicente	\$2,101.65	\$0.00	\$39.93		\$0.00	4	\$465.50	\$0.00	\$0.00		\$1,303.54	-\$1,303.54	\$2,607.08	4.00.00	\$179.61	\$19.31	\$21.02	\$241.70		0.00 \$0		
Total Depto		\$51.918.90	\$0.00	\$1.445.50	\$0.00	\$0.00	\$1,043.00	\$7.448.00	\$0.00	\$2,500.00	S0.00	\$32.177.75	-\$32,177.75	\$64,355.40		\$6,573.32	\$4.533.82	\$358.51	\$5.970.70	\$165.77 \$4,4°	6.00 \$0	20 \$15.445.0	90 \$48,910.40
	DIVISION INFORMATICA	+ 0.1,0.000	\$0.00	V1,110.00	, , , , , , , , , , , , , , , , , , ,	V 0.00	\$1,010.00	41,110.00	40.00	V 2,000.00	70100	,	, , ,	, , , , , , , , , , , , , , , , , , , ,	, , ,	. ,	,	,	40,000		,	, , ,	, ,,,
Total Depto	a O Robles Adriana	\$12,071.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,035.85	-\$6,035.85	\$12,071.70	0 \$0.00	\$2,070.63	\$2,070.63	\$0.00	\$1,388.24	\$0.00	0.00 \$0	03 \$3,458.9	90 \$8,612.80
		\$12,071.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,035.85	-\$6,035.85	\$12,071.70	0 \$0.00	\$2,070.63	\$2,070.63	\$0.00	\$1,388.24	\$0.00	0.00 \$0	03 \$3,458.9	90 \$8,612.80
	DIVISION DE ELECTROMECANICA njo Ortiz Eunice Elizabeth	\$12,071.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.035.85	-\$6,035,85	\$12.071.70	0 \$0.00	\$2,070.63	\$2,070.63	\$0.00	\$1,388.24	\$0.00 \$97	6.00 \$0	03 \$4.434.9	90 \$7,636.80
ITSGR084 Hernai	andez Bautista Ricardo Javier	\$2,609.55	\$0.00	\$0.00		\$0.00	¥ * · · · ·	\$465.50	\$0.00	\$0.00	· + · · · · ·	\$1,537.53	-\$1,537.53	\$3,075.05	5 -\$125.10	\$230.53	\$105.42	\$26.10	\$300.09		0.00 \$0		+ /
Total Depto		\$14,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	50.00	\$7,573.38	-\$7,573.38	\$15,146.75	 5 -\$125.10	\$2,301.16	\$2,176.05	\$26.10	\$1,688.33	\$0.00 \$1.58	6.00 \$0		55 \$9,670.20
	DIVISION DE ARQUITECTURA		·			******		ψ+00.00		*****	·		ψ1,010.00	•	ψ120:10					, , , , ,			
	alez Guerrero Adriana no Lopez Maximiano	\$12,071.70 \$3,181.35	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	· + · · · ·	\$6,035.85 \$1,823.42	-\$6,035.85 -\$1,823,42	\$12,071.70 \$3,646.85	0 \$0.00 5 \$0.00	\$2,070.63 \$292.74	\$2,070.63 \$292.74	\$0.00 \$31.81	\$1,388.24 \$365.85	+ + , -	7.00 -\$0 5.00 -\$0	17 \$5,125.7 15 \$1,205.2	
Total Depto																							
Departamento 8 D	DIVISION DE GESTION EMPRESARIAI	\$15,253.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$7,859.27	-\$7,859.27	\$15,718.55	5 \$0.00	\$2,363.37	\$2,363.37	\$31.81	\$1,754.09	\$0.00 \$2,18	2.00 -\$0	32 \$6,330.9	95 \$9,387.60
ITSGR010 Zeped	da Ruiz Jaime Eduardo	\$12,071.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,035.85	-\$6,035.85	\$12,071.70	0 \$0.00	\$2,070.63	\$2,070.63	\$0.00	\$1,388.24	\$0.00 \$1,15	0.00 \$0	03 \$4,608.9	90 \$7,462.80
Total Depto		\$12,071.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.035.85	-\$6.035.85	\$12,071.70	0 \$0.00	\$2,070.63	\$2,070.63	\$0.00	\$1.388.24	\$0.00 \$1.15	0.00 \$0	03 \$4,608.9	90 \$7,462.80
	DIVISION DE INDUSTRIAL	. ,		,	, , , , , ,	****	*	,	,			40,000.00	*						**,****	, , ,		` ′	. ,
ITSGR078 Mejia I	Robledo Raul	\$12,071.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,035.85	-\$6,035.85	\$12,071.70	0 \$0.00	\$2,070.63	\$2,070.63	\$0.00	\$1,388.24	\$0.00 \$3,25	1.00 \$0	03 \$6,709.9	90 \$5,361.80
		\$12,071.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,035.85	-\$6,035.85	\$12,071.70	0 \$0.00	\$2,070.63	\$2,070.63	\$0.00	\$1,388.24	\$0.00 \$3,25	1.00 \$0	03 \$6,709.9	90 \$5,361.80
•	PLANEACION PROGRAMACION Y EV ar Contreras Karla Maria	\$8,558.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.20	-\$4,279.20	\$8,558.40	0 \$0.00	\$1,280.81	\$1,280.81	\$0.00	\$984.21	\$0.00 \$3,44	0.08 \$0	10 \$5,705.2	20 \$2,853.20
ITSGR021 Villafai	nña Navarro Ana Elizabeth	\$3,507.30	\$0.00	\$399.83	\$0.00	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$0.00	\$2,447.07	-\$2,447.07	\$4,894.13	3 \$0.00	\$504.57	\$504.57	\$35.07	\$403.35	\$0.00	0.00 \$0	14 \$943.1	3 \$3,951.00
		\$12,065.70	\$0.00	\$399.83	\$0.00	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$0.00	\$6,726.27	-\$6,726.27	\$13,452.53	3 \$0.00	\$1,785.38	\$1,785.38	\$35.07	\$1,387.56	\$0.00 \$3,44	0.08 \$0	24 \$6,648.3	33 \$6,804.20
	DEPTO. DE ACTIV. EXTRAESC. Y DE enas Osorio Claudia Karina	INNOVACION Y CAL \$8,558,40	LIDAD \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.20	¢4.070.00	\$8.558.40	0 \$0.00	\$1,280.81	\$1,280.81	\$0.00	\$984.21	\$0.00 \$77	6.00 -\$0	02 \$3.021.0	00 \$5.537.40
Total Depto	erias Osorio Ciaudia Kariria		\$0.00			\$0.00	φυ.υυ 	φυ.υυ	\$0.00	\$0.00	50.00		-\$4,279.20					\$0.00					
Departements 12.6	SERVICIOS ESCOLARES	\$8,558.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.20	-\$4,279.20	\$8,558.40	0 \$0.00	\$1,280.81	\$1,280.81	\$0.00	\$984.21	\$0.00 \$75	6.00 -\$0	02 \$3,021.0	00 \$5,537.40
	co Garcia Yerania Elizabeth	\$8,558.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.20	-\$4,279.20	\$8,558.40	0 \$0.00	\$1,280.81	\$1,280.81	\$0.00	\$984.21	\$0.00 \$2,76	6.00 -\$0	02 \$5,031.0	00 \$3,527.40
ITSGR048 Hernai	andez Ojeda Celia Amaral Ector Cesar	\$3,685.35 \$3,181.35	\$0.00 \$21.92	\$210.06 \$604.46		\$0.00 \$651.70	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00		\$2,180.45 \$2,462.47	-\$2,180.45 -\$2,462.47	\$4,360.91 \$4,924.93		\$409.02 \$510.09	\$409.02 \$510.09	\$36.85 \$31.81	\$423.81 \$440.80		7.00 \$0 0.00 \$0		
ITSGR072 Perez	: Garcia Gloria Acela	\$2,486.55	\$0.00	\$0.00	\$0.00	\$0.00		\$465.50	\$0.00	\$0.00		\$1,476.03	-\$1,476.03	\$2,952.05	5 -\$145.38	\$217.14	\$71.77	\$24.87	\$285.95	\$0.00	6.00 -\$0		
Total Depto		\$17,911.65	\$21.92	 \$814.52	2 \$0.00	\$651.70	\$0.00	\$1,396.50	\$0.00	\$0.00	50.00	\$10,398.15	-\$10,398,15	\$20,796.29	9 -\$145.38	\$2,417.06	\$2,271.69	\$93.53	\$2,134.77	\$0.00 \$4,49	9.00 -\$0	\$8,998.8	39 \$11,797.40
		Ψ17,311.03	ΨZ1.3Z	φο ι 4.32	φυ.υυ	φυσ1.70	φυ.υυ	φ1,390.30	φυ.υυ	φυ.υυ	φυ.υυ	ψ10,330.13	-ψ10,030.13	ΨΔ0,1 30.23	-\$140.30	ΨΖ,417.00	ΨΖ,ΣΙ 1.09	φ33.33	ΨΖ,134.11	ψυ.υυ φ4,43	-φ0		φ11,737.40
Departamento 13 \ ITSGR095 Araiza	VINCULACION Y EXTENSION	\$8,558.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.20	-\$4,279,20	\$8,558.40	0 \$0.00	\$1,280.81	\$1,280.81	\$0.00	\$984.21	\$0.00	0.00	02 \$2,265.0	90 \$6,293.40
ITSGR067 Duran	n Michel Paulina	\$3,181.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,823.42	-\$1,823.42	\$3,646.85		\$292.74	\$292.74	\$31.81	\$365.85	\$0.00 \$1,02		05 \$1,719.4	\$1,927.40
ITSGR041 Cruz F	Flores Raquel guez Martinez Jorge	\$2,369.85 \$2,369.85	\$21.92 \$0.00	\$180.11 \$0.00		\$651.70 \$0.00	\$521.50 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	70.00	\$2,105.29 \$1,417.67	-\$2,105.29 -\$1,417.67	\$4,210.58 \$2,835.35	8 \$0.00 5 -\$145.3 8	\$382.72 \$204.45	\$382.72 \$59.07	\$23.70 \$23.70	\$347.47 \$272.53	\$0.00 \$1,00 \$0.00 \$63	8.00 \$0 9.00 - \$ 0		
Total Depto	guoz Martinez vorge																						
		\$16,479.45	\$21.92	\$180.11	\$0.00	\$651.70	\$521.50	\$1,396.50	\$0.00	\$0.00	\$0.00	\$9,625.58	-\$9,625.58	\$19,251.18	-\$145.38	\$2,160.72	\$2,015.34	\$79.21	\$1,970.06	\$0.00 \$2,67	6.00 -\$0	96,740.5	\$12,510.60
Departamento 14 [DEPARTAMENTO DE RECURSOS FII																						
	na Robles Irma Leticia alez Covarrubias Claudia Georgina	\$8,558.40 \$3,181.35	\$0.00 \$0.00			\$0.00 \$0.00		\$0.00 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00		\$4,279.20 \$2,386.40	-\$4,279.20 -\$2,386.40	\$8,558.40 \$4,772.81		+ /	\$1,280.81 \$482.83	\$0.00 \$31.81	\$984.21 \$365.85	\$0.00 \$2,25 \$0.00 \$1,00		02 \$4,518.0 08 \$1,941.4	
ITSGR053 Areval	llo Landazuri Dulce Maria	\$2,881.65	\$0.00	\$109.50	\$0.00	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	T	\$1,989.08	-\$1,989.08	\$3,978.15		\$345.53	\$345.53	\$28.82	\$331.39	\$0.00 \$1,19	8.00 \$0	01 \$1,903.7	7 /
Total Depto	ros Valencia Teresa De Jesus	\$2,609.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,537.53	-\$1,537.53	\$3,075.05	5 -\$125.10	\$230.53	\$105.42	\$26.10	\$300.09	\$0.00	0.00 -\$0	16 \$431.4	\$2,643.60
Total Depto		\$17,230.95	\$0.00	\$713.96	\$0.00	\$0.00	\$1,043.00	\$1,396.50	\$0.00	\$0.00	\$0.00	\$10,192.21	-\$10,192.21	\$20,384.41	1 -\$125.10	\$2,339.70	\$2,214.59	\$86.73	\$1,981.54	\$0.00 \$4,5	2.00 -\$0	25 \$8,794.6	\$11,589.80
Departamento 15 D	DEPTO. DE MANTENIMIENTO Y SER	VICIOS GENERALES																					
ITSGR047 Leal E	Elizondo Manuel Alberto	\$8,558.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.20	-\$4,279.20	\$8,558.40	0 \$0.00	\$1,280.81	\$1,280.81	\$0.00	\$984.22	\$0.00 \$1,83	5.31 \$0	06 \$4,100.4	\$4,458.00
Total Depto		\$8,558.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.20	-\$4,279.20	\$8,558.40	0 \$0.00	\$1,280.81	\$1,280.81	\$0.00	\$984.22	\$0.00 \$1,83	5.31 \$0		4,458.00
			φυ.υυ	\$U.UC	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	ψ 7,∠13.2 U	-ψ - τ,Δ1 3.ΔU	φο,υ3ο.40	φυ.υυ	ψ1,200.01	ψ1,200.01	φυ.υυ	φ304.22	ψυ.υυ ψι,ο.	σ. φυ	φ4,100.4	- ψ - γ,+36.00
Departamento 16 L	DEPTO. DE CENTRO DE COMPUTO Avalos Candelario Guadalupe	\$8,558.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,279.20	-\$4,279,20	\$8,558.40	0 \$0.00	\$1,280.81	\$1,280.81	\$0.00	\$984.21	\$0.00 \$1,38	3.00 \$0	18 \$3,648.2	20 \$4,910.20
ITSGR105 Llamas	as Cisneros Jair De Jesus	\$4,277.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$2,371.45	-\$2,371.45	\$4,742.90	0 \$0.00	\$477.47	\$477.47	\$0.00	\$491.90	\$0.00	0.00 -\$0	07 \$969.3	\$3,773.60
ITSGR022 Ramire Total Depto	rez Olmedo Martin	\$2,741.25	\$0.00	\$416.67	7 \$0.00 	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,811.71	-\$1,811.71 	\$3,623.42	2 -\$107.37	\$290.19	\$182.82	\$27.41 	\$315.24 	\$0.00 \$84	4.00 -\$0	05 \$1,369.4 	\$2,254.00
		\$15,577.05	\$0.00	¥	*	\$0.00	70.00	***************************************	\$0.00	\$0.00	, , , , ,	\$8,462.36	-\$8,462.36	\$16,924.72		\$2,048.47	\$1,941.10	\$27.41	, ,	7 7 /		, -,	, -,
	Total Gral	. \$286,623.33	======================================	======================================		\$1,303.40		========= \$17.689.00	======================================	\$2,500.00	\$5.488.77	\$166,766.40	-\$166,766.40	\$326,395.87	- ====================================			\$934.44		\$411.46 \$45,72			\$203,797.40
	i otal Grai		J φ+3.04	φυ,4υυ.υ.	γ ψυσο.υυ	ψ1,303.40		, ,	\$960.00	. ,	50,400.77	·	-\$166,766.40		-ψ2,930.03	ψ 77 ,122.01	ψ-1,104.03	φ334.44	ψυυ, 1 42.00	ψ+11.+υ Ф40,77	ψU	Ψ122,390.4	Ψ 2 00,131.40

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

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