





INSTITUTO TECNOLOGICO SUPERIOR DE EL GRULLO



SEP Institutos Tecnológicos

Periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016

Código Empleado	Sueldo	Material Didactico Horas A	Prima de antiguedad	Ayuda Pasajes	Retroactivo sueldo	Ayuda para utiles escolares	Sueldos Horas A	Canasta maternidad y guarderia	Despensa	Despensa del director	Homologación	INGRESOS MIXTOS	INGRESOS FEDERALES	TOTAL PERCEPCIONE S	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	Aportacion Pensiones	Abono PCP	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Departamento 1 DIRECCION GENERAL ITSGR076 Cardenas Osorio Milton Carlos	\$18,064.23	\$0.00	\$0.00	\$688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$960.00	\$5,488.77	\$16,168.89	-\$16,168.89	\$25,201.00	\$0.00	\$0.00	\$5,744.95	\$5,744.95	\$0.00	\$2,708.60	\$6,543.00	-\$0.15	\$14,996.40	\$10,204.60
ITSGR051 Cobian Pizano Nitsa Glykeria ITSGR100 Velez Peña Omar Diego	\$3,873.15 \$3,685.35	\$0.00 \$0.00	\$441.54 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.00 \$0.00	\$0.00 \$0.00		\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$3,040.10 \$2,075.43	-\$3,040.10 -\$2,075.43	\$6,080.19 \$4,150.85	\$0.00 \$0.00	\$0.00 \$0.00	\$751.47 \$373.17	\$751.47 \$373.17	\$38.73 \$0.00	\$445.42 \$423.81	\$1,097.00 \$0.00	\$0.17 \$0.07	\$2,332.79 \$797.05	\$3,747.40 \$3,353.80
ITSGR016 Cervantes Guzman Ma. Guadalupe Fernanda ITSGR019 Morales Lopez Raul	\$3,685.35 \$2,741.25	\$0.00 \$0.00	\$630.19 \$520.84	\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$3,040.52 \$2,513.80	-\$3,040.52 -\$2,513.80	\$6,081.04 \$5,027.59	\$0.00 \$0.00	\$0.00 \$0.00	\$751.65 \$528.48	\$751.65 \$528.48	\$36.85 \$27.41	\$423.81 \$315.24	\$2,396.00 \$448.48	\$0.13 -\$0.02	\$3,608.44 \$1,319.59	\$2,472.60 \$3,708.00
Total Depto	\$32,049.33	\$0.00	\$1,592.57	\$688.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$1,862.00	\$960.00	\$5,488.77	\$26,838.74	-\$26,838.74	\$46,540.67	\$0.00	\$0.00	\$8,149.72	\$8,149.72	\$102.99	\$4,316.88	\$10,484.48	\$0.20	\$23,054.27	\$23,486.40
Departamento 2 SUBDIRECCION ACADEMICA ITSGR004 Figueroa Lopez Jose De Jesus ITSGR027 Vazquez Michel Janeth	\$13,967.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,983.55	-\$6,983.55	\$13,967.10	\$0.00	\$0.00	\$2,516.43	\$2,516.43	\$0.00	\$1,606.21	\$2,444.50	-\$0.04	\$6,567.10	\$7,400.00
ITSGR032 Ramos Alvarado Dania Jazmin	\$3,685.35 \$2,881.65	\$0.00 \$0.00	\$350.11 \$492.76	\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.00 \$1,300.00	\$0.00 \$0.00	\$521.50 \$1,043.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$3,161.23 \$3,091.45	-\$3,161.23 -\$3,091.45	\$6,322.46 \$6,182.91	\$0.00 \$0.00	\$0.00 \$0.00	\$803.21 \$773.41	\$803.21 \$773.41	\$36.85 \$28.82	\$423.81 \$331.39	\$0.00 \$744.81	-\$0.01 \$0.08	\$1,263.86 \$1,878.51	\$5,058.60 \$4,304.40
Total Depto	\$20,534.10	\$0.00	\$842.87	\$0.00	\$0.00	\$2,600.00	\$0.00	\$1,564.50	\$931.00	\$0.00	\$0.00	\$13,236.23	-\$13,236.23	\$26,472.47	\$0.00	\$0.00	\$4,093.05	\$4,093.05	\$65.67	\$2,361.41	\$3,189.31	\$0.03	\$9,709.47	\$16,763.00
Departamento 3 SUBDIRECCION DE PLANEACION Y VIN ITSGR079 Rodríguez Gonzalez Jorge Santiago	S13 967 10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6 983 55	-\$6 983 55	\$13,967.10	\$0.00	\$0.00	\$2 516 43	\$2 516 43	\$0.00	\$1 606 21	\$2,368.20	\$0.06	\$6 490 90	\$7 476 20
ITSGR105 Llamas Cisneros Jair De Jesus ITSGR097 Ruiz Preciado Maria Guadalupe	\$13,967.10 \$4,277.40 \$2,881.65	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$2,371.45 \$1,673.58	-\$2,371.45 -\$1,673.58	\$4,742.90 \$3,347.15	\$0.00 -\$125.10	\$0.00 \$0.00	\$2,516.43 \$477.47 \$260.13	\$2,516.43 \$477.47 \$135.03	\$0.00 \$0.00	\$1,606.21 \$491.90 \$331.39	\$0.00 \$0.00	-\$0.07 -\$0.07	\$969.30 \$466.35	\$7,476.20 \$3,773.60 \$2,880.80
Total Depto	\$21,126.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$931.00	\$0.00	\$0.00	\$11,028.58	-\$11,028.58	\$22,057.15	-\$125.10	\$0.00	\$3,254.03	\$3,128.93	\$0.00	\$2,429.50	\$2,368.20	-\$0.08	\$7,926.55	\$14,130.60
Departamento 4 SUBDIRECCION DE SERVICIOS ADMINI ITSGR080 Garcia Cortes Norberto	\$TRATIVOS \$13,967.10	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,983.55	\$0.000 EE	\$13,967.10	\$0.00	\$0.00	\$2,516.43	\$2,516.43	\$0.00	\$1,606.21	\$624.00	\$0.06	\$4,746.70	\$0.220.40
ITSGR068 Corona Robles Irma Letticia ITSGR070 Lepe Avalos Candelario Guadalupe	\$8,558.40 \$8,558.40	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,279.20 \$4,279.20	-\$4,279.20 -\$4,279.20	\$8,558.40 \$8,558.40	\$0.00 \$0.00	\$0.00	\$1,280.81 \$1,280.81	\$1,280.81 \$1,280.81	\$0.00 \$0.00	\$984.21 \$984.21	\$1,766.00 \$1,383.00	-\$0.02 -\$0.02	\$4,031.00 \$3,648.00	\$4,527.40 \$4,910.40
ITSGR090 Hernandez Avalos Jose Guadalupe ITSGR022 Ramirez Olmedo Martin	\$2,741.25 \$2,741.25	\$0.00 \$0.00	\$0.00 \$416.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,300.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,603.38 \$2,461.71	-\$1,603.38 -\$2,461.71	\$3,206.75 \$4,923.42	-\$125.10 \$0.00	\$0.00 \$0.00	\$244.85 \$509.82	\$119.75 \$509.82	\$27.41 \$27.41	\$315.24 \$315.24	\$0.00 \$844.00	\$0.15 -\$0.05	\$462.55 \$1.696.42	\$2,744.20 \$3.227.00
ITSGR054 Fuentes Jaime Raul ITSGR074 Gonzalez Rubio David	\$2,265.15 \$2,265.15	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,058.36 \$1,365.33	-\$2,058.36 -\$1,365.33	\$4,116.73 \$2,730.65	\$0.00 -\$145.38	\$0.00 \$0.00	\$367.71 \$193.06	\$367.71 \$47.68	\$22.65 \$22.65	\$260.49 \$260.49	\$0.00 \$0.00	-\$0.12 \$0.03	\$650.73 \$330.85	\$3,466.00 \$2,399.80
ITSGR073 Chavez Rosales Luis Javier ITSGR103 Solorzano Llamas Luz Elena	\$2,265.15 \$2,265.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,015.33	-\$2,015.33 -\$1,365.33	\$4,030.65 \$2,730.65	\$0.00 -\$145.38	\$0.00 \$0.00	\$353.93 \$193.06	\$353.93 \$47.68	\$22.65 \$0.00	\$260.49 \$260.49	\$732.00 \$0.00	-\$0.02 \$0.08	\$1,369.05 \$308.25	\$2,661.60 \$2,422.40
ITSGR055 Canales Vaca Emanuel ITSGR099 De Avila Perez Miguel ITSGR101 Espinoza Flores Juan Carlos	\$2,101.65 \$2,101.65 \$2,101.65	\$0.00 \$0.00 \$0.00	\$77.43 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$1,300.00 \$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	\$1,322.29 \$1,933.58 \$1,283.58	-\$1,322.29 -\$1,933.58 -\$1,283.58	\$2,644.58 \$3,867.15 \$2,567.15	-\$145.38 \$0.00 -\$160.30	\$0.00 \$0.00 \$0.00	\$183.69 \$327.77 \$175.27	\$38.31 \$327.77 \$14.97	\$21.02 \$0.00 \$0.00	\$241.70 \$241.70 \$241.70	\$0.00 \$0.00 \$0.00	-\$0.05 \$0.08 -\$0.12	\$300.98 \$569.55 \$256.55	\$2,343.60 \$3,297.60 \$2,310.60
ITSGR091 Godoy Nuñez Hector Manuel Total Depto	\$2,101.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$1,283.58	-\$1,283.58	\$2,567.15	-\$160.30	\$0.00	\$175.27	\$14.97	\$0.00	\$241.70	\$0.00	\$0.08	\$256.75	\$2,310.40
	\$54,033.60	\$0.00	\$580.18	\$0.00	\$0.00	\$5,200.00	\$0.00	\$0.00	\$4,655.00	\$0.00	\$0.00	\$32,234.42	-\$32,234.42	\$64,468.78	-\$881.84	\$0.00	\$7,802.48	\$6,920.64	\$143.79	\$6,213.87	\$5,349.00	\$0.08	\$18,627.38	\$45,841.40
Departamento 5 DIVISION DE INFORMATICA ITSGR081 De La O Robles Adriana Total Depto	\$12,071.70	\$0.00	\$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	\$0.00	\$0.00	\$2,070.63	\$2,070.63	\$0.00	\$1,388.24	\$0.00	\$0.03	\$3,458.90	\$8,612.80
Total Depto	\$12,071.70	\$0.00	\$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	\$0.00	\$0.00	\$2,070.63	\$2,070.63	\$0.00	\$1,388.24	\$0.00	\$0.03	\$3,458.90	\$8,612.80
Departamento 6 DIVISION DE ELECTROMECANICA ITSGR083 Naranjo Ortiz Eunice Elizabeth ITSGR084 Hernandez Rautista Ricardo, Javier	\$12,071.70 \$2,609.55	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$1,300.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$465.50	\$0.00	\$0.00 \$0.00	\$6,035.85	-\$6,035.85	\$12,071.70 \$4,375.05	\$0.00 \$0.00	\$0.00	\$2,070.63 \$411.55	\$2,070.63 \$411.55	\$0.00	\$1,388.24 \$300.09	\$976.00 \$610.00	-\$0.17	\$4,434.70 \$1,347.65	\$7,637.00 \$3,027.40
ITSGR084 Hernandez Bautista Ricardo Javier Total Depto				\$0.00	\$0.00		\$0.00	\$0.00	\$465.50 \$465.50	\$0.00		\$2,187.53	-\$2,187.53		\$0.00	\$0.00			\$26.10 \$26.10		\$610.00 \$1,586.00	-\$0.09 -\$0.26		\$3,027.40 \$10,664.40
Departamento 7 DIVISION DE ARQUITECTURA	\$14,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$8,223.38	-\$8,223.38	\$16,446.75	\$0.00	\$0.00	\$2,482.18	\$2,482.18	\$26.10	\$1,688.33	\$1,586.00	-\$0.26	\$5,782.35	\$10,664.40
ITSGR104 Gonzalez Guerrero Adriana ITSGR096 Moreno Lopez Maximiano	\$12,071.70 \$3,181.35	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$6,035.85 \$1,823.42	-\$6,035.85 -\$1,823.42	\$12,071.70 \$3,646.85	\$0.00 \$0.00	\$0.00 \$0.00	\$2,070.63 \$292.74	\$2,070.63 \$292.74	\$0.00 \$0.00	\$1,388.24 \$365.85	\$1,667.00 \$515.00	\$0.03 -\$0.14	\$5,125.90 \$1,173.45	\$6,945.80 \$2,473.40
Total Depto	\$15,253.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$7,859.27	-\$7,859.27	\$15,718.55	\$0.00	\$0.00	\$2,363.37	\$2,363.37	\$0.00	\$1,754.09	\$2,182.00	-\$0.11	\$6,299.35	\$9,419.20
Departamento 8 DIVISION DE GESTION EMPRESARIAL	\$12,071.70	\$0.00	\$0.00	\$0.00	fo.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	ên no	ên oar or	to one or	\$12,071.70	\$0.00	\$0.00	\$2,070.63	\$2,070.63	\$0.00	\$1,388.24	\$1,150.00	\$0.03	\$4,608.90	\$7,462.80
ITSGR010 Zepeda Ruiz Jaime Eduardo Total Depto	\$12,071.70	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$6,035.85 \$6,035.85	-\$6,035.85 -\$6,035.85	\$12,071.70	\$0.00	\$0.00	\$2,070.63	\$2,070.63	\$0.00		\$1,150.00	\$0.03	\$4,608.90	\$7,462.80
Departamento 9 DIVISION INDUSTRIAL ITSGR078 Mejia Robledo Raul																								
ITSGR078 Mejia Robledo Raul Total Depto	\$12,071.70 \$12,071.70	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$6,035.85 \$6,035.85	-\$6,035.85 -\$6,035.85	\$12,071.70 \$12,071.70	\$0.00	\$0.00	\$2,070.63	\$2,070.63 \$2,070.63	\$0.00 \$0.00		\$3,251.00 \$3,251.00	-\$0.17 - \$0.17	\$6,709.70	\$5,362.00 \$5,362.00
Departamento 10 PLANEACION PROGRAMACION Y EVA		\$0.00			30.00	\$0.00				30.00	\$0.00		-40,033.03			\$0.00			30.00			-90.17		
Departamento 10 PLANEACION PROGRAMACION Y EVA ITSGR042 Salazar Contreras Karla María ITSGR021 Villafaña Navarro Ana Elizabeth	\$8,558.40 \$3,507.30	\$0.00 \$0.00	\$0.00 \$399.83	\$0.00 \$0.00	\$0.00 \$167.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$521.50	\$0.00 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$4,279.20 \$2,530.86	-\$4,279.20 -\$2,530.86	\$8,558.40 \$5,061.73	\$0.00 \$0.00	\$0.00 \$0.00	\$1,280.81 \$534.60	\$1,280.81 \$534.60	\$0.00 \$35.07	\$984.21 \$403.34	\$3,440.08 \$0.00	-\$0.10 -\$0.08	\$5,705.00 \$972.93	\$2,853.40 \$4,088.80
Total Depto	\$12,065.70	\$0.00	\$399.83	\$0.00	\$167.60	\$0.00	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$6,810.06	-\$6,810.06	\$13,620.13	\$0.00	\$0.00	\$1,815.41	\$1,815.41	\$35.07	\$1,387.55	\$3,440.08	-\$0.18	\$6,677.93	\$6,942.20
Departamento 11DE ACT. EXTRAESC Y DE INNOV Y CA ITSGR087 Cardenas Osorio Claudia Karina	L \$8,558.40	\$0.00	\$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	\$0.00	\$0.00	\$1,280.81	\$1,280.81	\$0.00	\$984.21	\$756.00	-\$0.02	\$3,021.00	\$5,537.40
Total Depto	\$8,558.40	\$0.00	ļ	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$4,279.20	-\$4,279.20	\$8,558.40	\$0.00	\$0.00	\$1,280.81	\$1,280.81	\$0.00		\$756.00	-\$0.02	\$3,021.00	\$5,537.40
Departamento 12 SERVICIOS ESCOLARES																								
ITSGR075 Nolasco Garcia Yerania Elizabeth ITSGR048 Hernandez Ojeda Celia ITSGR014 Peña Amaral Ector Cesar	\$8,558.40 \$3,685.35 \$3,181.35	\$0.00 \$0.00	\$0.00 \$210.06 \$604.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$651.70	\$0.00 \$0.00	\$0.00 \$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$4,279.20 \$2,180.45 \$3,112.46	-\$4,279.20 -\$2,180.45 -\$3,112.46	\$8,558.40 \$4,360.91 \$6,224.93	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,280.81 \$409.02 \$782.38	\$1,280.81 \$409.02 \$782.38	\$0.00 \$36.85 \$31.81	\$984.21 \$423.81 \$440.80	\$2,766.00 \$1,177.00 \$0.00	\$0.03 \$0.14	\$5,031.00 \$2,046.71 \$1,255.13	\$3,527.40 \$2,314.20 \$4,969.80
ITSGR072 Perez Garcia Gloria Acela Total Depto	\$2,486.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,300.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$2,126.03	-\$2,126.03	\$4,252.05	\$0.00	\$0.00	\$389.51	\$389.51	\$24.87	\$285.95	\$556.00	-\$0.08	\$1,256.25	\$2,995.80
	\$17,911.65	\$21.92	\$814.52	\$0.00	\$0.00	\$2,600.00	\$651.70	\$0.00	\$1,396.50	\$0.00	\$0.00	\$11,698.14	-\$11,698.14	\$23,396.29	\$0.00	\$0.00	\$2,861.72	\$2,861.72	\$93.53	\$2,134.77	\$4,499.00	\$0.07	\$9,589.09	\$13,807.20
Departamento 13 DE VINCULACION Y EXTENSION ITSGR095 Araiza Sergio ITSGR067 Duran Michel Paulina	\$8,558.40 \$3,181.35	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$4,279.20 \$1,823.42	-\$4,279.20	\$8,558.40 \$3,646.85	\$0.00 \$0.00	\$0.00 \$0.00	\$1,280.81 \$202.74	\$1,280.81 \$292.74	\$0.00 \$31.81	\$984.21 \$365.85	\$0.00 \$1.029.00	\$0.18 \$0.05	\$2,265.20 \$1,719.45	\$6,293.20 \$1,927.40
ITSGR067 Duran Michel Paulina ITSGR086 Rodriguez Martinez Jorge ITSGR041 Cruz Flores Raquel	\$3,181.35 \$2,369.85 \$2,369.85	\$0.00 \$0.00 \$21.92	\$0.00 \$0.00 \$180.11	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$651.70	\$0.00 \$0.00 \$521.50	\$465.50 \$465.50 \$465.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,823.42 \$1,417.67 \$2,105.29	-\$1,823.42 -\$1,417.67 -\$2 105 20	\$3,646.85 \$2,835.35 \$4,210.58	\$0.00 -\$145.38 \$0.00	\$0.00 \$0.00 \$0.00	\$292.74 \$204.45 \$382.72	\$292.74 \$59.07 \$382.72	\$31.81 \$23.70 \$23.70	\$365.85 \$272.53 \$347.47	\$1,029.00 \$639.00 \$0.00	\$0.05 -\$0.15 -\$0.11	\$1,719.45 \$994.15 \$753.78	\$1,927.40 \$1,841.20 \$3,456.80
Total Depto	\$16,479.45	\$21.92		\$0.00	\$0.00	\$0.00	\$651.70		\$1,396.50	\$0.00		\$9,625.58	-\$9,625.58	\$19,251.18	-\$145.38	\$0.00	\$2,160.72	\$2,015.34	\$79.21		\$1,668.00	-\$0.03	\$5,732.58	\$13,518.60
Departamento 14 DEPARTAMENTO DE RECURSOS FINA									\$465.50															
Departamento 14 DEPARTAMENTO DE RECURSOS FINA ITSGR011 Villaseñor Cruz Esperanza ITSGR018 Gonzalez Covarrubias Claudia Georgina ITSGR018 Arquello Lendaruri Dulca Meria	\$3,873.15 \$3,181.35 \$2,881.65	\$0.00 \$0.00	\$441.54 \$604.46 \$109.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,300.00 \$1,300.00 \$0.00	\$0.00 \$0.00 \$0.00	\$521.50 \$521.50 \$521.50 \$0.00	\$465.50 \$465.50 \$465.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$3,300.85 \$3,036.40 \$1,989.08	-\$3,300.85 -\$3,036.40	\$6,601.69 \$6,072.81 \$3,978.15	\$0.00 \$0.00 \$0.00	\$400.00 \$0.00 \$0.00	\$862.86 \$749.89 \$345.53 \$273.19	\$862.86 \$749.89 \$345.53	\$38.73 \$31.81 \$28.82	\$445.42 \$365.85 \$331.39 \$315.24	\$639.00 \$1,029.00 \$1,198.00	\$0.08 \$0.06 \$0.01	\$2,386.09 \$2,176.61 \$1,903.75	\$4,215.60 \$3,896.20 \$2.074.40
ITSGR053 Arevalo Landazuri Dulce Maria ITSGR035 Ortiz Vazquez Marcelo ITSGR089 Torreros Valencia Teresa De Jesus	\$2,741.25	\$0.00 \$0.00 \$0.00	\$260.42	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$465.50	\$0.00	\$0.00	\$1,733.59	-\$1,733.59 -\$2 187 53	\$3,467,17	-\$125.10 \$0.00	\$0.00	\$340.03 \$273.19 \$411.55	\$148.09	\$27.41	\$315.24 \$300.00	\$0.00	\$0.01 -\$0.17 \$0.11	\$1,903.75 \$490.57 \$737.85	\$2,976,60
ITSGR089 Torreros Valencia Teresa De Jesus ITSGR102 Carrillo Castillo Ana Lilia ITSGR065 Miramontes Vidrio Laura Elizabeth	\$2,609.55 \$2,486.55 \$2,486.55	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1,300.00 \$0.00 \$1,300.00	\$0.00 \$0.00 \$0.00	\$0.00 \$521.50 \$0.00	\$465.50 \$465.50 \$465.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$2,187.53 \$1,736.78 \$2,126.03	-\$1,736.78 -\$2,126.03	\$4,375.05 \$3,473.55 \$4,252.06	-\$125.10 \$0.00	\$0.00 \$0.00 \$0.00	\$411.55 \$273.88 \$389.51	\$411.55 \$148.78 \$389.51	\$26.10 \$0.00 \$24.87	\$300.09 \$285.95 \$285.95	\$0.00 \$0.00 \$399.00	\$0.02 \$0.12	\$737.85 \$434.75 \$1,099.45	\$3,637.20 \$3,038.80 \$3,152.60
ITSGR093 Garcia Cortez Gerardo ITSGR093 Ramiraz Gallardo Eranciaco	\$2,265.15 \$2,265.15 \$2,265.15	\$0.00 \$0.00	\$0.00 \$172.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,015.33 \$1,451.40	-\$2,015.33 -\$1,451.40	\$4,030.65 \$2,902.80 \$4,030.65	\$0.00 -\$145.38	\$0.00 \$0.00	\$353.93 \$211.78 \$353.93	\$353.93 \$66.41	\$22.65 \$22.65	\$260.49 \$260.49 \$260.49	\$0.00 \$732.00 \$610.00	-\$0.02 -\$0.15	\$637.05 \$1,081.40 \$1,247.05	\$3,393.60 \$1,821.40 \$2,783.60
ITSGR088 López Gonzalez Irma Leticia ITSGR061 Llamas Marquez Vicente Total Depto	\$2,265.15 \$2,101.65	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$1,300.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,015.33 \$1,303.54	-\$2,015.33 -\$1,303.54	\$4,030.65 \$2,607.08	\$0.00 -\$160.30	\$0.00 \$0.00	\$353.93 \$179.61	\$353.93 \$19.31	\$22.65 \$21.02	\$260.49 \$241.70	\$610.00 \$680.00	-\$0.02 \$0.05	\$1,247.05 \$962.08	\$2,783.60 \$1,645.00
	\$29,157.15 IALES	\$0.00	\$1,628.00	\$0.00	\$0.00	\$7,800.00	\$0.00	\$2,086.00	\$5,120.50	\$0.00	\$0.00	\$22,895.86	-\$22,895.86	\$45,791.65	-\$555.88	\$400.00	\$4,405.66	\$3,849.79	\$266.71	\$3,353.06	\$5,287.00	\$0.09	\$13,156.65	\$32,635.00
Departamento 15 DE SERVICIOS GENERALES Y MATER ITSGR047 Leal Elizondo Manuel Alberto Total Depto	\$8,558.40	\$0.00	\$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	\$0.00	\$0.00	\$1,280.81	\$1,280.81	\$0.00	\$984.22	\$1,134.00	-\$0.03	\$3,399.00	\$5,159.40
	\$8,558.40	\$0.00	\$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	\$0.00	\$0.00	\$1,280.81	\$1,280.81	\$0.00	\$984.22	\$1,134.00	-\$0.03	\$3,399.00	\$5,159.40
Total Gral.	\$286,623.33	\$43.84	\$6,038.08	\$688.00	\$167.60	\$23,400.00	\$1,303.40	\$4,693.50 arretera El Gru			\$5,488.77 de Barro, El Grul			\$347,095.52		\$400.00	\$48,161.85	\$46,453.66	\$813.07	\$33,742.67	\$46,344.07	-\$0.35	\$127,753.12	\$219,342.40

\$1,303.40| \$4,693.50| \$17,698.00| \$960.00| \$5,466.77| \$177,716.21| \$417,716.21| \$347,795.52| 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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