



INSTITUTO TECNOLOGICO SUPERIOR DE EL GRULLO





Nomina Periodo Quincenal del 16/07/2016 al 31/07/2016

Código	Empleado	Sueldo	Material Didactico Horas A	Prima de antiguedad	Ayuda Pasajes	Sueldos Horas A	Canasta maternidad y quarderia	Despensa	Despensa del director	Homologación	INGRESOS MIXTOS	INGRESOS FEDERALES	TOTAL PERCEPCIONE S	Subs al Empleo acreditado I.S.R. ante	i de pleo I.S.R. (s	cuota sindic	Aportacion Pensiones	Descuento	Abono PCP	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMS Departamento 1	SS: H6312318387 1 DIRECCION GENERAL						т т						1					1				
ITSGR076 Ca	ardenas Osorio Milton Carlos	\$17,513.00 \$3,754.95	\$0.00 \$0.00	\$0.00 \$142.68	\$688.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$960.00	\$6,040.00	\$16,444.50	-\$16,444.50	\$25,201.00 \$4,363.13	\$0.00 \$5,7 \$0.00 \$4		4.95 \$0 9.41 \$37	.00 \$2,708.60 .55 \$431.82	\$0.00	\$6,543.00 \$1,097.00	\$0.05	\$14,996.60 \$1,975.73	\$10,204.40 \$2,387.40
ITSGR100 Ve	obian Pizano Nitsa Glykeria elez Peña Omar Diego	\$3,754.95 \$3,572.70 \$3,572.70	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00	\$2,181.56 \$2,019.10 \$2,324.57	-\$2,181.56 -\$2,019.10	\$4,038.20	\$0.00 \$3	9.41 \$4 5.14 \$3	5.14 \$0	.00 \$410.86	\$0.00	\$0.00	\$0.00	\$1,975.73 \$766.00	\$2,387.40 \$3,272.20 \$2,550.80
ITSGR016 Ce	ervantes Guzman Ma. Guadalupe Fernanda Iorales Lopez Raul	\$3,572.70 \$2,657.55	\$0.00 \$0.00	\$610.93 \$302.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,324.57 \$1,713.01	-\$2,324.57 -\$1,713.01	\$4,649.13 \$3,426.01	\$0.00 \$4 -\$125.10 \$2	0.66 \$4 8.71 \$1	0.66 \$35 3.61 \$26			\$1,191.00 \$448.48	\$0.08 -\$0.07	\$2,098.33 \$924.21	\$2,550.80 \$2,501.80
Total Depto	iorates coper readi											404.000.74								\$0.01		
		\$31,070.90	\$0.00	\$1,056.57	\$688.00	\$0.00	\$0.00	\$1,862.00	\$960.00	\$6,040.00	\$24,682.74	-\$24,682.74	\$41,677.47	-\$125.10 \$7,2	8.87 \$7,1	3.77 \$99	.86 \$4,267.75	\$0.00	\$9,279.48	\$0.01	\$20,760.87	\$20,916.60
Departamento 2	2 SUBDIRECCION ACADEMICA igueroa Lopez Jose De Jesus	\$13.540.50	\$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 \$2.4	6 10 \$2 4	610 \$0	00 \$1.557.16	\$0.00	\$2,444.50	-\$0.08	\$6.417.70	\$7.122.80
ITSGR027 Va	azquez Michel Janeth	\$3,572.70	\$0.00	\$339.61	\$0.00	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$2,449.65	-\$2,449.65	\$4,899.31	\$0.00 \$5	5.50 \$5	5.50 \$35	.73 \$410.86	\$0.00	\$0.00	\$0.02	\$952.11	\$3,947.20
Total Depto	amos Alvarado Dania Jazmin	\$2,793.60	\$0.00	\$265.39	\$0.00	\$0.00	\$1,043.00	\$465.50	\$0.00	\$0.00	\$2,283.74	-\$2,283.74	\$4,567.49	\$0.00 \$4				\$0.00	\$744.81	\$0.03	\$1,540.09	\$3,027.40
		\$19,906.80	\$0.00	\$605.00	\$0.00	\$0.00	\$1,564.50	\$931.00	\$0.00	\$0.00	\$11,503.64	-\$11,503.64	\$23,007.30	\$0.00 \$3,3	7.64 \$3,3	7.64 \$63	.67 \$2,289.29	\$0.00	\$3,189.31	-\$0.01	\$8,909.90	\$14,097.40
Departamento 3	3 SUBDIRECCION DE PLANEACION Y VIN	CULACION																				
ITSGR079 RG	lamas Cisneros Jair De Jesus	\$13,540.50 \$4.146.75	\$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	\$6,770.25 \$2,306.13	-\$6,770.25 -\$2,306.13	\$13,540.50 \$4.612.25	\$0.00 \$2,4 \$0.00 \$4	4.06 \$4	4.06 \$0		\$0.00 \$ \$0.00	\$2,368.20	\$0.04 -\$0.09	\$6,341.50 \$930.85	\$7,199.00 \$3,681.40
Total Depto	uiz Preciado Maria Guadalupe	\$2,793.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$1,629.55	-\$1,629.55	\$3,259.10	-\$125.10 \$2	0.55 \$1:	5.45 \$0	.00 \$321.26	\$0.00	\$0.00	-\$0.01	\$446.70	\$2,812.40
Total Depto		\$20,480.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$931.00	\$0.00	\$0.00	\$10,705.93	-\$10,705.93	\$21,411.85	-\$125.10 \$3,1	0.71 \$2,9	5.61 \$0	.00 \$2,355.30	\$0.00	\$2,368.20	-\$0.06	\$7,719.05	\$13,692.80
Departamento 4	4 SUBDIRECCION DE SERVICIOS ADMINI	ISTRATIVOS					1						1		-	-	+	1				
ITSGR080 Ga	arcia Cortes Norberto orona Robles Irma Leticia	\$13,540.50 \$8,296.95	\$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	\$6,770.25 \$4,148.48	-\$6,770.25	\$13,540.50 \$8,296.95	\$0.00 \$2,4 \$0.00 \$1.2	6.10 \$2,4 4.97 \$1.2	6.10 \$0	.00 \$1,557.16 .00 \$954.15	\$0.00	\$624.00 \$1.766.00	\$0.04 \$0.03	\$4,597.30 \$3,945.15	\$8,943.20 \$4,351.80
ITSGR070 Le	epe Avalos Candelario Guadalupe	\$8,296.95	\$0.00	\$0.00	\$0.00 \$0.00 \$452.50	\$0.00	\$0.00 \$0.00 \$521.50	\$0.00	\$0.00 \$0.00		\$4,148.48	-\$4,148.48	\$8,296.95	\$0.00 \$1,2	4.97 \$1,2	4.97 \$0	.00 \$954.15	\$0.00	\$1,383.00	\$0.03	\$3,562.15	\$4,734.80 \$3,919.80
	ovarrubias Rosales Azucena Salvadora revalo Landazuri Dulce Maria	\$3,400.20 \$2,793.60	\$0.00 \$0.00	\$0.00 \$106.15	\$452.50 \$0.00	\$0.00 \$0.00	\$521.50 \$521.50	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,646.10 \$1,943.38	-\$2,646.10 -\$1,943.38	\$4,839.70 \$3,886.75	\$0.00 \$4 \$0.00 \$3		4.82 \$34 0.91 \$27			\$0.00	\$0.05 \$0.04	\$919.90 \$1,878.15	\$3,919.80 \$2,008.60
ITSGR090 He	ernandez Avalos Jose Guadalupe	\$2,793.60 \$2,657.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50 \$465.50	\$0.00	\$0.00	\$1,561,53	-\$1,561.53	\$3,123.05	-\$125.10 \$2	5.75 \$1	0.65 \$26	.58 \$305.6	\$0.00	\$0.00 \$844.00	\$0.01	\$442.85	\$2,680.20 \$2,151.20
ITSGR074 Gd	amirez Olmedo Martin ionzalez Rubio David	\$2,657.55 \$2,196.00	\$0.00 \$0.00	\$353.45 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50	\$0.00 \$0.00	\$0.00	\$1,738.25 \$1,330.75	-\$1,738.25 -\$1,330.75	\$3,476.50 \$2,661.50	-\$125.10 \$2 -\$145.38 \$1	5.53 \$1	0.15 \$21	.96 \$252.53		\$0.00	\$0.00 -\$0.14	\$1,325.30 \$314.50	\$2,347.00
ITSGR103 Sc ITSGR073 Ch	olorzano Llamas Luz Elena havez Rosales Luis Javier	\$2,196.00 \$2,196.00	\$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	\$1,330.75 \$1,330.75	-\$1,330.75 -\$1,330.75	\$2,661.50 \$2,661.50	-\$145.38 \$1 -\$145.38 \$1	5.53 \$ 5.53 \$	0.15 \$0 0.15 \$21	.00 \$252.54 .96 \$252.53	\$0.00 3 \$0.00	\$0.00 \$732.00	\$0.01 \$0.06	\$292.70 \$1.046.70	\$2,368.80 \$1,614.80
ITSGR054 Fu	uentes Jaime Raul anales Vaca Emanuel	\$2,196.00 \$2,037.60	\$0.00 \$0.00	\$41.72 \$38.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00	\$1,351.61 \$1,270.90	-\$1,351.61	\$2,703.22 \$2,541.81	-\$145.38 \$1 -\$160.30 \$1		4.69 \$21 2.21 \$20	.96 \$252.53	\$0.00	\$0.00	\$0.04	\$319.22 \$266.81	\$2,384.00 \$2,275.00
ITSGR099 De	e Avila Perez Miquel	\$2,037.60	\$0.00	\$38.71	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$1,251.55	-\$1,270.90 -\$1,251.55	\$2,503.10	-\$160.30 \$1	8.30	2.21 \$20 8.00 \$0	.00 \$234.32	2 \$0.00	\$0.00	-\$0.10 -\$0.02	\$242.30	\$2,260.80
ITSGR101 Es	spinoza Flores Juan Carlos iodov 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	\$1,251.55 \$1,251.55	-\$1,251.55	\$2,503.10 \$2,503.10	-\$160.30 \$1 -\$160.30 \$1		8.00 \$0 8.00 \$20	.00 \$234.33 .38 \$234.33	\$0.00	\$0.00	-\$0.02	\$242.30 \$262.70	\$2,260.80 \$2,240.40
Total Depto	odoy Nunez nector Manuel									\$0.00		-\$1,251.55								\$0.00		
-		\$58,577.70	\$0.00	\$540.03	\$452.50	\$0.00	\$1,043.00	\$5,586.00	\$0.00	\$0.00	\$33,325.88	-\$33,325.88	\$66,199.23	-\$1,472.92 \$7,6	5.79 \$6,1	2.87 \$221	.74 \$6,736.39	\$0.00	\$6,547.00	\$0.03	\$19,658.03	\$46,541.20
Departamento 5	5 DIVISION DE INFORMATICA e La O Robles Adriana	\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	***		\$5.851.50	AF 054 50	\$11,703.00	\$0.00 \$1.9	3.92 \$1.9	3.92 \$0	.00 \$1.345.85		***	40.00	\$3.329.80	#0.070.00
Total Depto	e La O Robles Adriana								\$0.00	\$0.00		-\$5,851.50						\$0.00	\$0.00	\$0.03		\$8,373.20
-		\$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 \$1,9	3.92 \$1,9	3.92 \$0	.00 \$1,345.85	\$0.00	\$0.00	\$0.03	\$3,329.80	\$8,373.20
Departamento (6 DIVISION DE ELECTROMECANICA laranjo Ortiz Eunice Elizabeth	\$11,703,00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00	\$0.00		\$5.851.50	AF 054 50	\$11 703 00	\$0.00 \$1.9	3 92 \$1 9		00 \$1.345.8		\$976.00	40.00	\$4 305 80	\$7.397.20
ITSGR084 He	ernandez Bautista Ricardo Javier	\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$465.50	\$0.00	\$0.00	\$5,851.50	-\$5,851.50 -\$1,497.63	\$11,703.00	\$0.00 \$1,9 -\$145.38 \$2		3.92 \$0 6.47 \$25		\$0.00	\$610.00	\$0.03 -\$0.04	\$4,305.80 \$1,002.65	\$1,992.60
Total Depto		\$14,232.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$7,349.13	-\$7,349.13	\$14,698.25	-\$145.38 \$2,2	5.76 \$2,0	0.39 \$25	.30 \$1,636.77	\$0.00	\$1,586.00	-\$0.01	\$5,308.45	\$9,389.80
		\$14,E02.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ç400.00	\$0.00	\$0.00	\$1,040.10	\$1,040.10	\$14,000.20	\$140.00 \$E ₁ E	J., O	0.05	91,000.71	\$0.00	\$1,000.00	Ç0.01	\$0,000.40	\$5,000.00
ITSGR104 G	7 DIVISION DE ARQUITECTURA ionzalez Guerrero Adriana	\$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 \$1,9	3.92 \$1,9	3.92 \$0	.00 \$1,345.85	\$0.00	\$0.00	-\$0.17	\$3,329.60	\$8,373.40
Total Depto	loreno Lopez Maximiano	\$3,084.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$1,774.83	-\$1,774.83	\$3,549.65	-\$107.37 \$2	2.16 \$1	4.79 \$0	.00 \$354.68	\$411.22	\$515.00	\$0.16	\$1,455.85	\$2,093.80
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 \$2,2	6.08 \$2,1	8.71 \$0	.00 \$1,700.5	\$411.22	\$515.00	-\$0.01	\$4,785.45	\$10,467.20
Departamento 8	8 DIVISION DE GESTION EMPRESARIAL epeda Ruiz Jaime Eduardo																					
Total Depto	epeda Ruiz Jaime Eduardo	\$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 \$1,9	3.92 \$1,9	3.92 \$0	.00 \$1,345.85	\$0.00	\$1,150.00	\$0.03	\$4,479.80	\$7,223.20
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 \$1,9	3.92 \$1,9	3.92 \$0	.00 \$1,345.8	\$0.00	\$1,150.00	\$0.03	\$4,479.80	\$7,223.20
Departamento 9	9 DIVISION INDUSTRIAL lejia Robledo Raul																					
Total Depto	lejia Robledo Raul	\$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 \$1,9	3.92 \$1,9	3.92 \$0	.00 \$1,345.85	\$0.00	\$3,251.00	-\$0.17	\$6,580.60	\$5,122.40
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 \$1,9	3.92 \$1,9	3.92 \$0	.00 \$1,345.8	\$0.00	\$3,251.00	-\$0.17	\$6,580.60	\$5,122.40
Departamento 1	10 PLANEACION PROGRAMACION Y EVA	LUACION																1				
ITSGR042 Sa	alazar Contreras Karla Maria illafaña Navarro Ana Elizabeth	\$8,296.95 \$3,400.20	\$0.00	\$0.00 \$387.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$521.50	\$0.00 \$465.50	\$0.00	\$0.00	\$4,148.48 \$2,387.41	-\$4,148.48 -\$2,387.41	\$8,296.95 \$4,774.82	\$0.00 \$1,2 \$0.00 \$4	4.97 \$1,2 3.10 \$4	4.97 \$0 3.19 \$34	.00 \$954.15 .00 \$391.02	\$0.00 2 \$0.00	\$1,289.39	-\$0.16 \$0.01	\$3,468.35 \$908.22	\$4,828.60 \$3,866.60
Total Depto	marana Havano / via Enzabour							4.00.00	ψ0.00			QE,007.41										
		\$11,697.15	\$0.00	\$387.62	\$0.00	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$6,535.89	-\$6,535.89	\$13,071.77	\$0.00 \$1,7	8.16 \$1,7	8.16 \$34	.00 \$1,345.17	\$0.00	\$1,289.39	-\$0.15	\$4,376.57	\$8,695.20
Departamento 1	11 ACTIV EXTRAESC Y DE INNOV Y CAL ardenas Osorio Claudia Karina	\$8,296,95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,148,48	-\$4 149 40	\$8,296.95	\$0.00 \$1,2	4.97 \$1,2	4.97 60	.00 \$954.15	\$0.00	\$756.00	\$0.03	\$2 935 15	\$5,361.80
Total Depto												φ4,140.40										
		\$8,296.95	\$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 \$1,2	4.97 \$1,2	4.9/ \$0	.00 \$954.15	\$0.00	\$756.00	\$0.03	\$2,935.15	\$5,361.80
Departamento 1	12 SERVICIOS ESCOLARES lolasco Garcia Yerania Elizabeth	\$8,296.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,148,48	-\$4 149 40	\$8,296,95	\$0.00 \$1.2	4.97 \$1.2	4.97 •	00 \$954.44	\$0.00	\$2.142.58	¢∪ ∪∈	\$4.321.75	\$3,975.20
ITSGR048 He	ernandez Ojeda Celia	\$3,572.70	\$0.00	\$203.64	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$2,120.92	-\$2,120.92	\$4,241.84	\$0.00 \$3	7.72 \$3	7.72 \$35		\$0.00	\$1,177.00	-\$0.07	\$2,011.24	\$2,230.60 \$3,842.40
ITSGR072 Pe	eña Amaral Ector Cesar erez Garcia Gloria Acela	\$3,084.15 \$2,410.50	\$18.06 \$0.00	\$585.99 \$0.00	\$0.00 \$0.00	\$631.80 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,392.75 \$1,438.00	-\$2,392.75 -\$1,438.00	\$4,785.50	\$0.00 \$4 -\$145.38 \$2		5.10 \$30 3.49 \$24		\$0.00	\$556.00	-\$0.17 -\$0.01	\$943.10 \$920.80	\$3,842.40 \$1,955.20
Total Depto		\$17,364.30	\$18.06	\$789.63	\$0.00	\$631.80	\$0.00	\$1,396.50	\$0.00	\$0.00	\$10,100.15	-\$10,100.15		-\$145.38 \$2,3				\$0.00	\$3,875.58	-\$0,20	\$8,196.89	\$12,003.40
	46 VIIVOUII 4010N V F	ψ.r,304.30	\$10.06	<i>\$100.</i> 03	90.00	4031.00	90.00	¥1,330.30	φυ.00	90.00	ψ.σ,100.13	¥.0,100.13		\$1,70.00 \$2,0	92,1	\$90	qz,009.33	. 40.00	. 	-90.20	¥3,130.09	V.2,003.40
Departamento 1 ITSGR095 Ar	13 VINCULACION Y EXTENSION raiza Sergio	\$8,296.95	\$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 \$1,2	4.97 \$1.2	4.97 \$ 0	.00 \$954.15	\$0.00	\$0.00	\$0.03	\$2,179.15	\$6,117.80
IIISGR047 Le	eal Elizondo Manuel Alberto	\$8,296.95 \$3,400.20 \$3,084.15	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00 \$0.00	\$1,932.85	-\$1,932.85	\$8,296.95 \$3,865.70 \$3,549.65	\$0.00 \$3	7.54 S3.	7.54 \$34	.00 \$391.03	\$0.00	\$1,134.00	\$0.13	\$1,886.70 \$1,589.25	\$1,979.00
ITSGR086 Ro	uran Michel Paulina odriguez Martinez Jorge	\$3,084.15 \$2,297.40	\$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	\$1,774.83 \$1,381.45	-\$1,774.83 -\$1,381.45	\$3,549.65 \$2,762.90	-\$107.37 \$2 -\$145.38 \$1	6.56 \$	4.79 \$30 1.19 \$22	.84 \$354.60 .97 \$264.20	\$0.00	\$1,029.00 \$639.00	-\$0.06	\$1,589.25 \$977.30	\$1,960.40 \$1,785.60
Total Depto	ruz Flores Raquel	\$2,297.40	\$24.08	\$174.60	\$0.00	\$631.80	\$521.50	\$465.50	\$0.00	\$0.00	\$2,057.44	-\$2,057.44	\$4,114.88	\$0.00 \$3	7.41 \$3	7.41 \$22		\$0.00	\$0.00	\$0.04	\$727.28	\$3,387.60
		\$19,376.10	\$24.08	\$174.60	\$0.00	\$631.80	\$521.50	\$1,862.00	\$0.00	\$0.00	\$11,295.05	-\$11,295.05	\$22,590.08	-\$252.75 \$2,3	8.64 \$2,1	5.90 \$110	.78 \$2,300.92	\$0.00	\$2,802.00	\$0.08	\$7,359.68	\$15,230.40
Departamento 1	14 RECURSOS FINANCIEROS Y MATERIA	ALES									_		<u> </u>									
ITSGR011 Vil	illaseñor Cruz Esperanza ionzalez Covarrubias Claudia Georgina	\$3,754.95 \$3,084.15	\$0.00 \$0.00	\$428.05 \$585.98	\$0.00 \$0.00	\$0.00 \$0.00	\$521.50 \$521.50	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00	\$2,585.00 \$2,328.57	-\$2,585.00 -\$2,328.57	\$5,170.00 \$4,657.13	\$0.00 \$5 \$0.00 \$4	7.05 \$5 2.10 \$4	7.05 \$37 2.10 \$30	.55 \$431.8° .84 \$354.6	\$0.00	\$639.00	-\$0.01 \$0.11	\$1,665.40 \$1.876.73	\$3,504.60 \$2,780.40
	Irtiz Vazquez Marcelo	\$2,657.55	\$0.00	\$585.98 \$252.47	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$2,328.57 \$1,687.76	-\$1,687.76	\$3,375.52	-\$125.10 \$2	3.22 \$1	8.11 \$26	.58 \$305.62	\$0.00	\$0.00	\$0.01	\$1,876.73 \$470.32	\$2,780.40 \$2,905.20
ITSGR102 Ca	orreros Valencia Teresa De Jesus arrillo Castillo Ana Lilia	\$2,529.75 \$2,410.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$521.50	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,497.63 \$1,698.75	-\$1,497.63 -\$1,698.75	\$2,995.25 \$3,397.50		1.84 \$ 5.61 \$1		.00 \$290.92 .00 \$277.2	\$0.00	\$0.00	\$0.16 -\$0.02	\$392.85 \$417.70	\$2,602.40 \$2,979.80
ITSGR065 Mi	firamontes Vidrio Laura Elizabeth arcia Cortez Gerardo	\$2,410.50 \$2,196.00	\$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	\$1,438.00 \$1,330.75	-\$1,438.00 -\$1,330.75	\$2,876.00 \$2,661.50	-\$145.38 \$2 -\$145.38 \$1	8.87 \$	3.49 \$24 0.15 \$21	.11 \$277.2° 96 \$252.5°	\$0.00	\$446.00 \$0.00	-\$0.01 \$0.06	\$810.80 \$314.70	\$2,065.20
	ópez Gonzalez Irma Leticia amirez Gallardo Francisco	\$2,196.00 \$2,196.00 \$2,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$1,330.75	-\$1,330.75	\$2,661.50	-\$145.38 \$1	5.53 \$	0.15 \$21	.96 \$252.50	\$0.00	\$610.00	-\$0.14	\$924.50	\$1,737.00
ITSGR061 LIa	amirez Gallardo Francisco lamas Marquez Vicente	\$2,196.00 \$2,037.60	\$0.00 \$0.00	\$166.90 \$0.00	\$0.00 \$0.00	\$0.00 \$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 \$2 -\$160.30 \$1	3.69 \$ 8.30	8.31 \$21 8.00 \$20		\$146.40 \$0.00	\$732.00 \$680.00	\$0.00 \$0.00	\$1,211.20 \$942.70	\$1,737.00 \$1,617.20 \$1,560.40
Total Depto	•	\$25,473.00	\$0.00	\$1,433.40	\$0.00	\$0.00	\$1,564,50	\$4,655,00	\$0.00	\$0.00	\$16,562.96	-\$16,562,96		-\$1,137,40 \$2,7				\$146.40		\$0.16	\$9,026.90	\$24,099.00
Total Gral.		\$276,372.65	\$42.14	\$4,986.85	\$1,140.50	\$1,263.60	\$5,215.00	\$18,620.00	\$960.00	\$6,040.00	\$161,390.68	-\$161,390.68	\$314,640.74	-\$3,511.40 \$42,1	6.78 \$38,6	5.40 \$876	.67 \$32,622.73	\$557.62	\$40,744.96	-\$0.24	\$113,427.14	\$201,213.60

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