



INSTITUTO TECNOLOGICO SUPERIOR DE EL GRULLO





Nomina Periodo Quincenal del 16/05/2016 al 31/05/2016

Código Empleado Sueldo	Material Prin	na de uuedad Ayuda Pasajes	Sueldos Horas Canasta maternidad	y Despensa Aguinaldo	Despensa del director ayuda para Homologa	ingresos ingresos mixtos federales	TOTAL PERCEPCIONE	Subs al I.S.R. antes de Empleo Subs al	I.S.R. Art142 I.S.R. (sp)	Cuota sindical Aportacio	n Descuento	Abono PCP Ajuste	al neto DEDUCCIONES	NETO
Reg. Pat. IMSS: H6312318387	Horas A	,	quarderia		anteoios		S	acreditado Empleo						
Departamento 1 DIRECCION GENERAL ITSGR076 Cardenas Osorio Milton Carlos \$17,513.00	\$0.00	\$0.00 \$688.0	\$0.00 \$0	00 \$0.00 \$0.0		40.00 \$16,444.50 -\$16,444.5	\$25,201.00	\$0.00 \$5,744.95	\$0.00 \$5,744.95	\$0.00 \$2,70	1.60 \$0.00	\$6,543.00	\$0.05 \$14,996.60	\$10,204.40
ITSGR051 Cobian Pizano Nitsa Glykeria \$3,754.98 ITSGR100 Velez Peña Omar Diego \$3,572.70	5 \$0.00 0 \$0.00	\$142.68 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$465.50 \$0.0 00 \$465.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$2,181.56 -\$2,181.5 \$0.00 \$2,019.10 -\$2,019.1	5 \$4,363.13 0 \$4,038.20	\$0.00 \$409.41 \$0.00 \$355.14	\$0.00 \$409.41 \$0.00 \$355.14	\$37.55 \$43 \$0.00 \$41 \$35.73 \$41	.82 \$0.00 1.86 \$0.00	\$1,097.00 \$0.00 \$1,191.00	\$0.15 \$1,975.93 \$0.00 \$766.00	\$2,387.20 \$3,272.20 \$2,312.60
ITSGR016 Cervantes Guzman Ma. Guadalupe Fernanda \$3,572.7/ ITSGR019 Morales Lopez Raul \$2,657.5/	\$0.00 \$0.00	\$610.93 \$0.00 \$302.96 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$465.50 \$0.0 00 \$465.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$2,324.57 -\$2,324.5 \$0.00 \$1,713.01 -\$1,713.0	7 \$4,649.13 1 \$3,426.01	\$0.00 \$460.66 -\$125.10 \$268.71	\$0.00 \$460.66 \$0.00 \$143.61	\$35.73 \$41 \$26.58 \$30	1.86 \$238.18 i.61 \$0.00	\$1,191.00 \$448.48	\$0.10 \$2,336.53 \$0.13 \$924.41	\$2,312.60 \$2,501.60
														\$20,678.00
\$31,070.90	0 \$0.00 \$	\$1,056.57 \$688.00	\$0.00 \$0	00 \$1,862.00 \$0.0	0 \$960.00 \$0.00 \$6,0	40.00 \$24,682.74 -\$24,682.7	4 \$41,677.47	-\$125.10 \$7,238.87	\$0.00 \$7,113.77	\$99.86 \$4,26	7.75 \$238.18	\$9,279.48	\$0.43 \$20,999.47	\$20,678.00
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 \$0.0	0 \$0.00 \$0.00	\$0.00 \$6,770.25 -\$6,770.2	\$13,540.50	\$0.00 \$2,416.10	\$0.00 \$2,416.10	\$0.00 \$1,55	1.16 \$0.00	\$2,444.50	-\$0.06 \$6,417.70	\$7,122.80
ITSGR027 Vazquez Michel Janeth \$3,572.70 ITSGR032 Ramos Alvarado Dania Jazmin \$2,793.60	\$0.00 \$0.00	\$339.61 \$0.00 \$265.39 \$0.00	\$0.00 \$521 \$0.00 \$1,043	50 \$465.50 \$0.0 00 \$465.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$2,449.65 -\$2,449.6 \$0.00 \$2,283.74 -\$2,283.7	\$4,899.31 4 \$4,567.49	\$0.00 \$505.50 \$0.00 \$446.04	\$0.00 \$505.50 \$0.00 \$446.04	\$35.73 \$41 \$27.94 \$32	.86 \$0.00 .27 \$0.00	\$0.00 \$744.81	\$0.02 \$952.11 -\$0.17 \$1,539.89	\$3,947.20 \$3,027.60
Total Depto \$19,906.8		\$605.00 \$0.00				\$0.00 \$11,503.64 -\$11,503.6		\$0.00 \$3,367.64	\$0.00 \$3,367.64	\$63.67 \$2,28		\$3,189.31	-\$0.21 \$8.909.70	\$14,097.60
\$19,900.00	\$0.00	\$605.00 \$0.00	\$0.00 \$1,564	50 \$931.00 \$0.0	50.00 \$0.00	\$0.00 \$11,503.64 -\$11,503.6	4 \$23,007.30	\$0.00 \$5,367.64	\$0.00 \$3,367.64	\$63.67 \$2,28	1.29 \$0.00	\$3,169.31	-\$0.21 \$6,909.70	\$14,097.60
Departamento 3 SUBDIRECCION DE PLANEACION Y VINCULACION ITSGR079 Rodriguez Gonzalez Jorge Santiago \$13,540.50	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$0.00 \$0.0 00 \$465.50 \$0.0	0 \$0.00 \$0.00	\$0.00 \$6.770.25 -\$6.770.2	5 \$13.540.50	\$0.00 \$2,416.10	\$0.00 \$2,416.10	\$0.00 \$1,55	'.16 \$0.00	\$2,368.20	\$0.04 \$6,341.50 -\$0.01 \$446.70	\$7,199.00
ITSGR079 Rodriguez Gonzalez Jorge Santiago \$13,540.5/ ITSGR097 Ruiz Preciado Maria Guadalupe \$2,793.6/ Total Depto	\$0.00	\$0.00 \$0.00	0 \$0.00 \$0 0 \$0.00 \$0	00 \$465.50 \$0.0	\$0.00 \$0.00	\$0.00 \$1,629.55 -\$1,629.5	\$3,259.10	-\$125.10 \$250.55	\$0.00 \$125.45	\$0.00 \$32	.26 \$0.00	\$0.00	-\$0.01 \$446.70	\$2,812.40
\$16,334.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0	00 \$465.50 \$0.0	0 \$0.00 \$0.00	\$0.00 \$8,399.80 -\$8,399.8	0 \$16,799.60	-\$125.10 \$2,666.65	\$0.00 \$2,541.55	\$0.00 \$1,87	.42 \$0.00	\$2,368.20	\$0.03 \$6,788.20	\$10,011.40
Departamento 4 SUBDIRECCION DE SERVICIOS ADMINISTRATIVOS														
ITSGR080 Garcia Cortes Norberto \$13,540.50 ITSGR068 Corona Robles Irma Leticia \$8,296.95	0 \$0.00 5 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 00 \$0.00 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$6,770.25 -\$6,770.2 \$0.00 \$4,148.48 -\$4,148.4	\$13,540.50 \$8,296.95	\$0.00 \$2,416.10 \$0.00 \$1,224.97	\$0.00 \$2,416.10 \$0.00 \$1,224.97	\$0.00 \$1,55 \$0.00 \$95	1.16 \$0.00 1.15 \$0.00	\$624.00 \$2,766.00	\$0.04 \$4,597.30 \$0.03 \$4,945.15	\$8,943.20 \$3,351.80
ITSGR070 Lepe Avalos Candelario Guadalupe \$4,146.75 ITSGR012 Covarrubias Rosales Azucena Salvadora \$3,400.20	5 \$0.00	\$0.00 \$0.00 \$452.23 \$0.00	\$0.00 \$0 \$0.00 \$521	00 \$465.50 \$0.0	0 \$0.00 \$0.00	\$0.00 \$2,306.13 -\$2,306.1 \$0.00 \$2,419.72 -\$2,419.7	3 \$4,612.25 2 \$4,839.43	\$0.00 \$454.06 \$0.00 \$494.77	\$0.00 \$454.06 \$0.00 \$494.77	\$0.00 \$47 \$34.00 \$39	88 \$0.00	\$1,383.00 \$0.00	-\$0.09 \$2,313.85 -\$0.17 \$919.63	\$2,298.40 \$3,919.80
ITSGR053 Arevalo Landazuri Dulce Maria \$2,793.60	\$0.00	\$106.15 \$0.00	\$0.00 \$521	50 \$465.50 \$0.0	\$0.00 \$2,500.00	\$0.00 \$3,193.38 -\$3,193.3	\$6,386.75	\$0.00 \$816.95	\$0.00 \$816.95	\$27.94 \$32	.26 \$0.00	\$1,198.00	\$0.00 \$2,364.15	\$4,022.60
ITSGR090 Hernandez Avalos Jose Guadalupe \$2,657.55 ITSGR022 Ramirez Olmedo Martin \$2,657.55		\$0.00 \$0.00 \$353.45 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$465.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$1,561.53 -\$1,561.5 \$0.00 \$1,738.25 -\$1,738.2	3 \$3,123.05 \$3,476.50	-\$125.10 \$235.75 -\$125.10 \$274.20	\$0.00 \$110.65 \$0.00 \$149.10	\$26.58 \$30 \$26.58 \$30	.62 \$0.00	\$0.00 \$844.00	\$0.01 \$442.85 \$0.00 \$1,325.30	\$2,680.20 \$2,151.20
ITSGR073 Chavez Rosales Luis Javier \$2,196.00 ITSGR054 Fuentes Jaime Raul \$2,196.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$1,330.75 -\$1,330.7 \$0.00 \$1,330.75 -\$1,330.7	5 \$2,661.50 5 \$2,661.50	-\$145.38 \$185.53 -\$145.38 \$185.53	\$0.00 \$40.15 \$0.00 \$40.15	\$21.96 \$25 \$21.96 \$25	1.53 \$0.00 1.53 \$0.00	\$732.00 \$0.00	-\$0.14 \$1,046.50 -\$0.14 \$314.50	\$1,615.00 \$2,347.00
		\$0.00 \$0.00	\$0.00 \$0 0 \$0.00 \$0	00 \$465.50 \$0.0 00 \$465.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$1,330.75 -\$1,330.7 \$0.00 \$1,330.75 -\$1,330.7		\$145.38 \$185.53	\$0.00 \$40.15 \$0.00 \$40.15	\$21.96 \$25 \$0.00 \$25	2.53 \$0.00	\$0.00 \$0.00	\$0.06 \$314.70 \$0.01 \$292.70	\$2,346.80 \$2,368.80
ITSGR055 Canales Vaca Emanuel \$2,037.60	\$0.00	\$0.00 \$38.71 \$0.00	\$0.00 \$0	00 \$465.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$1,330.75 -\$1,330.7 \$0.00 \$1,270.90 -\$1,270.9	5 \$2,661.50 0 \$2,541.81	-\$145.38 \$185.53 -\$160.30 \$172.51	\$0.00 \$12.21	\$20.38 \$23		\$0.00	\$0.01 \$292.70 -\$0.10 \$266.81	\$2,275.00
ITSGR099 De Avila Perez Miguel \$2,037.60 ITSGR101 Espinoza Flores Juan Carlos \$2,037.60	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$465.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$1,251.55 -\$1,251.5 \$0.00 \$1,251.55 -\$1,251.5	5 \$2,503.10 5 \$2,503.10	-\$160.30 \$168.30 -\$160.30 \$168.30	\$0.00 \$8.00 \$0.00 \$8.00	\$0.00 \$23 \$20.38 \$23	.32 \$0.00	\$0.00 \$0.00	-\$0.02 \$242.30 \$0.00 \$262.70	\$2,240.40
ITSGR091 Godoy Nuñez Hector Manuel \$2,037.60 Total Depto		\$0.00 \$0.00	\$0.00 \$0			\$0.00 \$1,251.55 -\$1,251.5	5 \$2,503.10	-\$160.30 \$168.30	\$0.00 \$8.00	\$0.00 \$23		\$0.00	-\$0.02 \$242.30	
\$54,427.50	\$0.00	\$950.54 \$0.00	\$0.00 \$1,043	00 \$6,051.50 \$0.0	0 \$0.00 \$2,500.00	\$0.00 \$32,486.29 -\$32,486.2	9 \$64,972.54	-\$1,472.92 \$7,336.33	\$0.00 \$5,863.41	\$221.74 \$6,25	.12 \$0.00	\$7,547.00	-\$0.53 \$19,890.74	\$45,081.80
Departamento 5 DIVISION DE INFORMATICA ITSGR081 De La O Robles Adriana \$11,703.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0	00 \$0.00 \$0.0	0 \$0.00 \$0.00	\$0.00 \$5,851.50 -\$5,851.5	\$11,703.00	\$0.00 \$1,983.92	\$0.00 \$1,983.92	\$0.00 \$1,34	i.85 \$0.00	\$3,234.00	\$0.03 \$6,563.80	fc 400 00
Total Depto														\$5,139.20
\$11,703.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0	00 \$0.00 \$0.0	0 \$0.00 \$0.00	\$0.00 \$5,851.50 -\$5,851.5	\$11,703.00	\$0.00 \$1,983.92	\$0.00 \$1,983.92	\$0.00 \$1,34	i.85 \$0.00	\$3,234.00	\$0.03 \$6,563.80	\$5,139.20
Departamento 6 DIVISION DE ELECTROMECANICA ITSGR083 Naranjo Ortiz Eunice Elizabeth \$11,703.00	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$0.00 \$0.0	0 \$0.00 \$0.00	\$0.00 \$5.851.50 -\$5.851.5	0 \$11.703.00	\$0.00 \$1.983.92	\$0.00 \$1.983.92	\$0.00 \$1.34	i.85 \$0.00	\$976.00	\$0.03 \$4.305.80	\$7,397.20
ITSGR084 Hernandez Bautista Ricardo Javier \$2,529.75 Total Depto \$2,529.75	5 \$0.00	\$0.00 \$0.00	\$0.00 \$0	00 \$465.50 \$0.0	0 \$0.00 \$0.00	\$0.00 \$1,497.63 -\$1,497.6	3 \$2,995.25	-\$145.38 \$221.84	\$0.00 \$76.47	\$25.30 \$29	1.92 \$0.00	\$610.00	-\$0.04 \$1,002.65	\$1,992.60
\$14,232.75	\$0.00	\$0.00 \$0.00	\$0.00 \$0	00 \$465.50 \$0.0	0 \$0.00 \$0.00	\$0.00 \$7,349.13 -\$7,349.1	\$14,698.25	-\$145.38 \$2,205.76	\$0.00 \$2,060.39	\$25.30 \$1,63	.77 \$0.00	\$1,586.00	-\$0.01 \$5,308.45	\$9,389.80
Departamento 7 DIVISION DE ARQUITECTURA														
Departamento 7 DIVISION DE ARQUITECTURA ITSGR034 Partida Garcia Alejandra \$11,703.00 ITSGR036 Moreno Lopez Maximiano \$3,084.15	0 \$0.00 5 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 \$16,267.1 00 \$465.50 \$0.0	7 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$5,851.50 -\$5,851.5 \$0.00 \$1,774.83 -\$1,774.8	0 \$27,970.17 3 \$3,549.65	\$0.00 \$1,983.92 -\$107.37 \$282.16	\$3,310.67 \$1,983.92 \$0.00 \$174.79	\$0.00 \$1,34 \$0.00 \$35	i.85 \$0.00 i.68 \$0.00	\$2,766.00 \$0.00	-\$0.07 \$9,406.37 -\$0.02 \$529.45	\$18,563.80 \$3,020.20
Total Depto \$14,787.15	5 \$0.00	\$0.00 \$0.00			7 \$0.00 \$0.00	\$0.00 \$7,626.33 -\$7,626.3	3 \$31,519.82	-\$107.37 \$2,266.08	\$3,310.67 \$2,158.71	\$0.00 \$1,70		\$2,766.00	-\$0.09 \$9,935.82	
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 \$0.0	0 \$0.00 \$0.00	\$0.00 \$5,851.50 -\$5,851.5	\$11,703.00	\$0.00 \$1,983.92	\$0.00 \$1,983.92	\$0.00 \$1,34	i.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 \$0.0	0 \$0.00 \$0.00	\$0.00 \$5,851.50 -\$5,851.5	\$11,703.00	\$0.00 \$1,983.92	\$0.00 \$1,983.92	\$0.00 \$1,34	i.85 \$0.00	\$1,150.00	\$0.03 \$4,479.80	\$7,223.20
Departamento 9 DIVISION INDUSTRIAL														
ITSGR078 Meija Robledo Raul \$11,703.00 Total Depto	\$0.00	\$0.00 \$0.00	\$0.00 \$0			\$0.00 \$5,851.50 -\$5,851.5	\$11,703.00	\$0.00 \$1,983.92	\$0.00 \$1,983.92	\$0.00 \$1,34		\$3,251.00	\$0.03 \$6,580.80	\$5,122.20
\$11,703.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0	00 \$0.00 \$0.0	0 \$0.00 \$0.00	\$0.00 \$5,851.50 -\$5,851.5	\$11,703.00	\$0.00 \$1,983.92	\$0.00 \$1,983.92	\$0.00 \$1,34	5.85 \$0.00	\$3,251.00	\$0.03 \$6,580.80	\$5,122.20
Departamento 10 PLANEACION, PROGRAMACION Y EVALUACION	5 \$0.00	\$0.00 \$0.00	\$0.00 \$0	00 \$0.00 \$0.0	n \$0.00 \$0.00	\$0.00 \$4.148.48 -\$4.148.4	8 \$8 296 95	\$0.00 \$1.224.97	\$0.00 \$1.224.97	\$0.00 \$95	115 \$0.00	\$1,289.39	\$0.04 \$3.468.55	\$4.828.40
ITSGR042 Salazar Contreras Karla Maria \$8,296.95 ITSGR021 Villafaña Navarro Ana Elizabeth \$3,400.20	\$0.00	\$387.62 \$0.00	\$0.00 \$521			\$0.00 \$2,387.41 -\$2,387.4	\$4,774.82	\$0.00 \$483.19	\$0.00 \$1,224.97 \$0.00 \$483.19	\$0.00 \$95 \$34.00 \$39	.02 \$0.00	\$0.00	\$0.01 \$908.22	\$3,866.60
Total Depto \$11,697.15	5 \$0.00	\$387.62 \$0.00	\$0.00 \$521	50 \$465.50 \$0.0	0 \$0.00 \$0.00	\$0.00 \$13,306.14 -\$13,306.1	4 \$26,612.27	\$0.00 \$4,124.26	\$0.00 \$4,124.26	\$34.00 \$2,90	1.33 \$0.00	\$3,657.59	\$0.09 \$10,718.27	\$15,894.00
Departamento 11 DEPTO. DE ACT. EXTRAESC Y DE INNOV Y CAL														
ITSGR087 Cardenas Osorio Claudia Karina \$8,296.98 Total Depto	5 \$0.00	\$0.00 \$0.00	\$0.00 \$0			\$0.00 \$4,148.48 -\$4,148.4	8 \$8,296.95	\$0.00 \$1,224.97	\$0.00 \$1,224.97	\$0.00 \$95		\$756.00	-\$0.17 \$2,934.95	\$5,362.00
\$8,296.95	\$0.00	\$0.00 \$0.00	\$0.00 \$0	00 \$0.00 \$0.0	0 \$0.00 \$0.00	\$0.00 \$4,148.48 -\$4,148.4	8 \$8,296.95	\$0.00 \$1,224.97	\$0.00 \$1,224.97	\$0.00 \$95	.15 \$0.00	\$756.00	-\$0.17 \$2,934.95	\$5,362.00
Departamento 12 SERVICIOS ESCOLARES ITSGR075 Nolasco Garcia Yerania Elizabeth \$8,296.95	S0.00	\$0.00 \$0.00	\$0.00 \$0	00 \$0.00 \$0.0	0 \$0.00 \$0.00	\$0.00 \$4.148.48 -\$4.148.4	\$8,296.95	\$0.00 \$1,224.97	\$0.00 \$1,224.97	\$0.00 \$95	1.15 \$0.00	\$2.142.58	\$0.05 \$4.321.75	\$3,975.20
ITSGR075 Nolasco Garcia Yerania Elizabeth \$8,296.92 ITSGR048 Hernandez Ojeda Cella \$3,572.70 ITSGR014 Peña Amaral Ector Cesar \$3,084.15	5 \$0.00 5 \$0.00 5 \$18.06	\$203.64 \$0.00				\$0.00 \$2,120.92 -\$2,120.9	\$ \$8,296.95 2 \$4,241.84 6 \$4,552.53	\$0.00 \$387.72	\$0.00 \$1,224.97 \$0.00 \$387.72 \$0.00 \$443.35	\$0.00 \$95 \$35.73 \$41	1.15 \$0.00 1.86 \$0.00	\$1,177.00	\$0.05 \$4,321.75 -\$0.07 \$2,011.24 \$0.01 \$1.735.53	
ITSGR072 Perez Garcia Gloria Acela \$2,410.50	\$18.06 \$0.00	\$353.02 \$0.00 \$0.00 \$0.00	9 \$631.80 \$0 9 \$0.00 \$0	00 \$465.50 \$0.0 00 \$465.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$2,276.26 -\$2,276.2 \$0.00 \$1,438.00 -\$1,438.0	\$4,552.53 \$2,876.00	\$0.00 \$443.35 -\$145.38 \$208.87	\$0.00 \$443.35 \$0.00 \$63.49	\$35.73 \$41 \$30.84 \$42 \$24.11 \$27	'.33 \$0.00 '.21 \$0.00	\$834.00 \$376.00	\$0.01 \$1,735.53 \$0.19 \$741.00	\$2,817.00 \$2,135.00
Total Depto \$17,364.30	\$18.06	\$556.66 \$0.00	\$631.80 \$6	00 \$1,396.50 \$0.0	0 \$0.00 \$0.00	\$0.00 \$9,983.66 -\$9,983.6	6 \$19,967.32	-\$145.38 \$2,264.91	\$0.00 \$2,119.53	\$90.68 \$2,06		\$4,529.58	\$0.18 \$8,809.52	
						1								
Departamento 13 DEPTO DE VINCULACION Y EXTENSION ITSGR095 Araiza Sergio Serg	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$0.00 \$0.0 00 \$465.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$4,148.48 -\$4,148.4 \$0.00 \$1.932.85 -\$1.932.8	8 \$8,296.95 5 \$3,865.70	\$0.00 \$1,224.97 \$0.00 \$327.54	\$0.00 \$1,224.97 \$0.00 \$327.54	\$0.00 \$95 \$34.00 \$39	.15 \$0.00 .03 \$0.00	\$0.00 \$1.134.00	\$0.03 \$2,179.15 -\$0.07 \$1.886.50	\$6,117.80 \$1,979.20
ITSGR067 Duran Michel Paulina \$3,084.15	5 \$0.00	\$0.00 \$0.00	\$0.00 \$0	00 \$465.50 \$0.0	0 \$0.00 \$0.00	\$0.00 \$1,774.83 -\$1,774.8	3 \$3,549.65	-\$107.37 \$282.16	\$0.00 \$174.79	\$34.00 \$39 \$30.84 \$35	.03 \$0.00 1.68 \$0.00	\$0.00	\$0.14 \$560.45	\$1,979.20 \$2,989.20 \$1,785.60
ITSGR086 Rodriguez Martinez Jorge \$2,297.40 ITSGR041 Cruz Flores Raquel \$2,297.40	0 \$0.00 0 \$24.08	\$0.00 \$0.00 \$174.60 \$0.00	\$0.00 \$0 \$631.80 \$521		0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$1,381.45 -\$1,381.4 \$0.00 \$2,057.44 -\$2,057.4	5 \$2,762.90 4 \$4,114.88	-\$145.38 \$196.56 \$0.00 \$367.41	\$0.00 \$51.19 \$0.00 \$367.41	\$22.97 \$26 \$22.97 \$33	.201 \$0.00	\$639.00 \$0.00	-\$0.06 \$977.30 -\$0.16 \$727.08	\$1,785.60 \$3,387.80
Total Depto \$19,376.10		\$174.60 \$0.00				\$0.00 \$11,295.05 -\$11,295.0	5 \$22,590.08	-\$252.75 \$2,398.64	\$0.00 \$2,145.90	\$110.78 \$2,30		\$1,773.00	-\$0.12 \$6,330.48	\$16,259.60
Departamento 14 RECURSOS FINANCIEROS Y MATERIALES		30.01	\$321	30.0	40.00	\$1.1,250.0	,,,o.ooo	\$2,030.04	\$2,140.50	\$2,30				Ţ. JĮZUU.JU
ITSGR011 Villaseñor Cruz Esperanza \$3,754.95	5 \$0.00	\$428.06 \$0.00	\$0.00 \$521	50 \$465.50 \$0.0 50 \$465.50 \$0.0	0 \$0.00 \$0.00	\$0.00 \$2,585.01 -\$2,585.0	\$5,170.01	\$0.00 \$557.05	\$0.00 \$557.05	\$37.55 \$43	.81 \$0.00	\$1,211.00	\$0.00 \$2,237.41	\$2,932.60
ITSGR018 Gonzalez Covarrubias Claudia Georgina \$3,084.15 ITSGR035 Ortiz Vazquez Marcelo \$2,657.55	5 \$0.00	\$585.98 \$0.00 \$207.97 \$0.00	\$0.00 \$521 \$0.00 \$0	00 \$465.50 \$0.0	0 \$0.00 \$0.00	\$0.00 \$2,328.57 -\$2,328.5 \$0.00 \$1,665.51 -\$1,665.5	7 \$4,657.13 1 \$3,331.02	\$0.00 \$462.10 -\$125.10 \$258.38	\$0.00 \$462.10 \$0.00 \$133.27	\$37.55 \$43 \$30.84 \$35 \$26.58 \$30	i.68 \$0.00 i.62 \$0.00	\$1,029.00 \$0.00	-\$0.09 \$1,876.53 -\$0.05 \$465.42	\$2,780.60 \$2,865.60
ITSGR089 Torreros Valencia Teresa De Jesus \$2,529.78 ITSGR102 Carrillo Castillo Ana Lilia \$2,410.50	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$521		0 \$0.00 \$2,500.00 0 \$0.00 \$0.00	\$0.00 \$2,747.63 -\$2,747.6 \$0.00 \$1,698.75 -\$1,698.7	3 \$5,495.25 5 \$3,397.50	\$0.00 \$626.52 -\$125.10 \$265.61	\$0.00 \$626.52 \$0.00 \$140.51	\$25.30 \$29 \$0.00 \$27	1.92 \$0.00	\$0.00 \$0.00	\$0.11 \$942.85 -\$0.02 \$417.70	\$4,552.40 \$2,979.80
ITSGR065 Miramontes Vidrio Laura Elizabeth \$2,410.50	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0	00 \$465.50 \$0.0	90.00 \$0.00 \$0.00 \$2,500.00	\$0.00 \$2,688.00 -\$2,688.0 \$0.00 \$1.330.75 -\$1.330.7		\$0.00 \$601.05 -\$145.38 \$185.53	\$0.00 \$601.05 \$0.00 \$40.15	\$24.11 \$27 \$21.96 \$25	21 \$0.00	\$446.00 \$0.00	\$0.03 \$1,348.40 \$0.05 \$314.70	\$4,027.60 \$2,346.80
ITSGR093 Garcia Cortez Gerardo \$2,196.00	0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$166.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	00 \$465.50 \$0.0	0 \$0.00 \$0.00 0 \$0.00 \$0.00	\$0.00 \$1,330.75 -\$1,330.7 \$0.00 \$1,330.75 -\$1,330.7 \$0.00 \$1,414.20 -\$1,414.2	5 \$2,661.50 5 \$2,661.50	-\$145.38 \$185.53	\$0.00 \$40.15	\$21.96 \$25	2.54 \$0.00 2.53 \$0.00	\$610.00	\$0.06 \$924.70	\$1,736,80
ITSGR061 Llamas Marquez Vicente \$2,037.60		\$166.90 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0			\$0.00 \$1,414.20 -\$1,414.2 \$0.00 \$1,251.55 -\$1,251.5	0 \$2,828.40 5 \$2,503.10	-\$145.38 \$203.69 -\$160.30 \$168.30	\$0.00 \$58.31 \$0.00 \$8.00	\$21.96 \$25 \$20.38 \$23		\$732.00 \$0.00	\$0.00 \$1,064.80 \$0.00 \$262.70	\$1,763.60 \$2,240.40
Total Depto \$25,473.00		\$1,388.91 \$0.00	\$0.00 \$1,564	50 \$4,655.00 \$0.0	0 \$0.00 \$5,000.00	\$0.00 \$19,040.72 -\$19,040.7	2 \$38,081.41	-\$846.64 \$3,513.76	\$0.00 \$2,667.11			\$4,028.00	\$0.09 \$9,855.21	\$28,226.20
Total Gral. \$268,075.70		\$5.119.90 \$688.0				40.00 \$167.376.48 \$167.376.4			\$3.310.67 \$41.339.00				-\$0.22 \$128.105.21	
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 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