

Nómina Periodo Quincenal del 16/10/2014 al 31/10/2014

Código	Empleado	Sueldo	Prima de antigüedad	Ayuda Pasajes	Canasta maternidad y guardería	Despensa	Dotación o ayuda para anteojos	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Aportación Pensiones	Abono PCP	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Reg. Pat. MSS: H6312318387																	
<b>Departamento 1 DIRECCION GENERAL</b>																	
ITSGR076	Cardenas Osorio Milton Carlos	\$23,553.00	\$0.00	\$688.00	\$0.00	\$960.00	\$0.00	\$25,201.00	\$0.00	\$0.00	\$5,744.95	\$0.00	\$2,237.53	\$5,234.00	-\$0.08	\$13,216.40	\$11,984.60
ITSGR051	Cobian Pizano Nitsa Glykeria	\$3,288.30	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$4,119.80	\$0.00	\$0.00	\$368.20	\$32.88	\$312.39	\$1,060.00	-\$0.07	\$1,773.40	\$2,346.40
ITSGR019	Morales Lopez Raul	\$2,569.95	\$195.33	\$0.00	\$0.00	\$385.50	\$0.00	\$3,150.78	-\$125.10	\$0.00	\$113.66	\$25.70	\$244.15	\$746.04	-\$0.17	\$1,129.38	\$2,021.40
ITSGR053	Arevalo Landazuri Dulce Maria	\$2,331.15	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$3,162.65	-\$125.10	\$0.00	\$114.95	\$23.31	\$221.46	\$751.00	\$0.13	\$1,110.85	\$2,051.80
ITSGR072	Perez Garcia Gloria Acela	\$2,331.15	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,716.65	-\$145.38	\$0.00	\$46.16	\$23.31	\$221.46	\$376.00	\$0.12	\$667.05	\$2,049.60
<b>Total Depto</b>		<b>\$34,073.55</b>	<b>\$195.33</b>	<b>\$688.00</b>	<b>\$892.00</b>	<b>\$2,502.00</b>	<b>\$0.00</b>	<b>\$38,350.88</b>	<b>-\$395.58</b>	<b>\$0.00</b>	<b>\$6,387.92</b>	<b>\$105.20</b>	<b>\$3,236.99</b>	<b>\$8,167.04</b>	<b>-\$0.07</b>	<b>\$17,897.08</b>	<b>\$20,453.80</b>
<b>Departamento 2 SUBDIRECCION ACADEMICA</b>																	
ITSGR004	Figuerola Lopez Jose De Jesus	\$13,095.15	\$1,741.68	\$0.00	\$0.00	\$385.50	\$0.00	\$15,222.33	\$0.00	\$0.00	\$2,811.66	\$0.00	\$1,244.04	\$2,244.14	-\$0.11	\$6,299.73	\$8,922.60
ITSGR027	Vazquez Michel Janeth	\$3,455.10	\$262.59	\$0.00	\$446.00	\$385.50	\$0.00	\$4,549.19	\$0.00	\$0.00	\$442.76	\$34.55	\$328.23	\$1,113.00	-\$0.15	\$1,918.39	\$2,630.80
ITSGR042	Salazar Contreras Karla Maria	\$2,701.65	\$102.67	\$0.00	\$0.00	\$385.50	\$0.00	\$3,189.82	-\$125.10	\$0.00	\$117.91	\$27.02	\$256.66	\$1,189.88	-\$0.05	\$1,591.42	\$1,598.40
<b>Total Depto</b>		<b>\$19,251.90</b>	<b>\$2,106.94</b>	<b>\$0.00</b>	<b>\$446.00</b>	<b>\$1,156.50</b>	<b>\$0.00</b>	<b>\$22,961.34</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$3,372.33</b>	<b>\$61.57</b>	<b>\$1,828.93</b>	<b>\$4,547.02</b>	<b>-\$0.31</b>	<b>\$9,809.54</b>	<b>\$13,151.80</b>
<b>Departamento 3 SUBDIRECCION DE PLANEACION Y VINCULACION</b>																	
ITSGR079	Rodriguez Gonzalez Jorge Santiago	\$13,095.15	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$13,480.65	\$0.00	\$0.00	\$2,402.02	\$0.00	\$1,244.04	\$2,109.00	-\$0.01	\$5,755.05	\$7,725.60
ITSGR070	Lepe Avalos Candelario Guadalupe	\$4,010.25	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$4,395.75	\$0.00	\$0.00	\$415.26	\$0.00	\$380.97	\$862.00	-\$0.08	\$1,658.15	\$2,737.60
ITSGR090	Hernandez Avalos Jose Guadalupe	\$2,569.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,955.45	-\$145.38	\$0.00	\$72.14	\$25.70	\$244.15	\$0.00	-\$0.14	\$341.85	\$2,613.60
ITSGR022	Ramirez Olmedo Martin	\$2,446.50	\$278.92	\$0.00	\$0.00	\$385.50	\$0.00	\$3,110.92	-\$125.10	\$0.00	\$109.33	\$24.47	\$232.42	\$788.00	-\$0.10	\$1,154.12	\$1,956.80
<b>Total Depto</b>		<b>\$22,121.85</b>	<b>\$278.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,542.00</b>	<b>\$0.00</b>	<b>\$23,942.77</b>	<b>-\$270.48</b>	<b>\$0.00</b>	<b>\$2,998.75</b>	<b>\$50.17</b>	<b>\$2,101.58</b>	<b>\$3,759.00</b>	<b>-\$0.33</b>	<b>\$8,909.17</b>	<b>\$15,033.60</b>
<b>Departamento 4 DIVISION DE INFORMATICA</b>																	
ITSGR081	De La O Robles Adriana	\$11,318.10	\$0.00	\$0.00	\$892.00	\$385.50	\$0.00	\$12,595.60	\$0.00	\$0.00	\$2,193.86	\$0.00	\$1,075.22	\$0.00	-\$0.08	\$3,269.00	\$9,326.60
<b>Total Depto</b>		<b>\$11,318.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$892.00</b>	<b>\$385.50</b>	<b>\$0.00</b>	<b>\$12,595.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,193.86</b>	<b>\$0.00</b>	<b>\$1,075.22</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$3,269.00</b>	<b>\$9,326.60</b>
<b>Departamento 5 DIVISION DE ELECTROMECANICA</b>																	
ITSGR044	Magallon Gonzalez Xochiquetzal	\$11,318.10	\$430.09	\$0.00	\$0.00	\$385.50	\$0.00	\$12,133.69	\$0.00	\$0.00	\$2,085.21	\$0.00	\$1,075.22	\$3,487.12	-\$0.06	\$6,647.49	\$5,486.20
ITSGR071	Guerrero Quiles Roberto	\$2,446.50	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,832.00	-\$145.38	\$0.00	\$58.71	\$24.47	\$232.42	\$0.00	\$0.00	\$315.60	\$2,516.40
<b>Total Depto</b>		<b>\$13,764.60</b>	<b>\$430.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$771.00</b>	<b>\$0.00</b>	<b>\$14,965.69</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$2,143.92</b>	<b>\$24.47</b>	<b>\$1,307.64</b>	<b>\$3,487.12</b>	<b>-\$0.06</b>	<b>\$6,963.09</b>	<b>\$8,002.60</b>
<b>Departamento 6 DIVISION DE ARQUITECTURA</b>																	
ITSGR064	Dani X Andreea	\$11,318.10	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$11,703.60	\$0.00	\$0.00	\$1,984.06	\$0.00	\$1,075.22	\$0.00	-\$0.08	\$3,059.20	\$8,644.40
ITSGR086	Rodriguez Martinez Jorge	\$2,123.55	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,509.05	-\$160.30	\$0.00	\$85.65	\$21.24	\$201.74	\$342.00	\$0.02	\$573.65	\$1,935.40
<b>Total Depto</b>		<b>\$13,441.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$771.00</b>	<b>\$0.00</b>	<b>\$14,212.65</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$1,992.71</b>	<b>\$21.24</b>	<b>\$1,276.96</b>	<b>\$342.00</b>	<b>-\$0.06</b>	<b>\$3,632.85</b>	<b>\$10,579.80</b>
<b>Departamento 7 DIVISION DE GESTION EMPRESARIAL</b>																	
ITSGR010	Zepeda Ruiz Jaime Eduardo	\$11,318.10	\$1,290.27	\$0.00	\$0.00	\$385.50	\$0.00	\$12,993.87	\$0.00	\$0.00	\$2,287.53	\$0.00	\$1,075.22	\$0.00	-\$0.08	\$3,362.67	\$9,631.20
<b>Total Depto</b>		<b>\$11,318.10</b>	<b>\$1,290.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$385.50</b>	<b>\$0.00</b>	<b>\$12,993.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,287.53</b>	<b>\$0.00</b>	<b>\$1,075.22</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$3,362.67</b>	<b>\$9,631.20</b>
<b>Departamento 8 DIVISION INDUSTRIAL</b>																	
ITSGR078	Mejia Robledo Raul	\$11,318.10	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$11,703.60	\$0.00	\$0.00	\$1,984.06	\$0.00	\$1,075.22	\$2,431.00	\$0.12	\$5,490.40	\$6,213.20
<b>Total Depto</b>		<b>\$11,318.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$385.50</b>	<b>\$0.00</b>	<b>\$11,703.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,984.06</b>	<b>\$0.00</b>	<b>\$1,075.22</b>	<b>\$2,431.00</b>	<b>\$0.12</b>	<b>\$5,490.40</b>	<b>\$6,213.20</b>
<b>Departamento 9 DESARROLLO ACADEMICO</b>																	
ITSGR068	Corona Robles Irma Leticia	\$8,023.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,409.45	\$0.00	\$0.00	\$1,249.00	\$0.00	\$762.28	\$552.00	-\$0.03	\$2,563.25	\$5,846.20
<b>Total Depto</b>		<b>\$8,023.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$385.50</b>	<b>\$0.00</b>	<b>\$8,409.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,249.00</b>	<b>\$0.00</b>	<b>\$762.28</b>	<b>\$552.00</b>	<b>-\$0.03</b>	<b>\$2,563.25</b>	<b>\$5,846.20</b>
<b>Departamento 10 PLANEACION PROGRAMACION Y PRESUPUESTACION</b>																	
ITSGR034	Parida Garcia Alejandra	\$8,023.95	\$457.38	\$0.00	\$0.00	\$385.50	\$0.00	\$8,866.83	\$0.00	\$0.00	\$1,346.69	\$0.00	\$762.28	\$898.00	-\$0.14	\$3,006.83	\$5,860.00
ITSGR021	Villafañá Navarro Ana Elizabeth	\$2,569.95	\$195.33	\$0.00	\$0.00	\$385.50	\$0.00	\$3,150.78	-\$125.10	\$0.00	\$113.66	\$25.70	\$244.15	\$695.00	\$0.07	\$1,078.58	\$2,072.20
<b>Total Depto</b>		<b>\$10,593.90</b>	<b>\$652.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$771.00</b>	<b>\$0.00</b>	<b>\$12,017.61</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,460.35</b>	<b>\$25.70</b>	<b>\$1,006.43</b>	<b>\$1,593.00</b>	<b>-\$0.07</b>	<b>\$4,085.41</b>	<b>\$7,932.20</b>
<b>Departamento 11 SERVICIOS ESCOLARES</b>																	
ITSGR075	Nolasco Garcia Yeranla Elizabeth	\$8,023.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,409.45	\$0.00	\$0.00	\$1,249.00	\$0.00	\$762.28	\$1,723.00	-\$0.03	\$3,734.25	\$4,675.20
ITSGR016	Cervantes Guzman Ma. Gpe. Fernanda	\$3,455.10	\$459.55	\$0.00	\$0.00	\$385.50	\$0.00	\$4,300.15	\$0.00	\$0.00	\$398.13	\$34.55	\$328.23	\$1,152.00	\$0.04	\$1,912.95	\$2,387.20
ITSGR048	Hernandez Ojeda Celia	\$3,455.10	\$65.65	\$0.00	\$0.00	\$385.50	\$0.00	\$3,906.25	\$0.00	\$0.00	\$334.03	\$34.55	\$328.23	\$1,113.00	\$0.04	\$1,809.85	\$2,096.40
ITSGR014	Peña Amaral Ector Cesar	\$2,982.60	\$226.69	\$0.00	\$0.00	\$385.50	\$0.00	\$4,069.48	\$0.00	\$0.00	\$360.15	\$29.83	\$326.89	\$961.00	\$0.01	\$1,677.88	\$2,391.60
ITSGR032	Ramos Alvarado Dania Jazmin	\$2,701.65	\$153.99	\$0.00	\$892.00	\$385.50	\$0.00	\$4,133.14	\$0.00	\$0.00	\$370.33	\$27.02	\$256.66	\$300.30	\$0.03	\$954.34	\$3,178.80
<b>Total Depto</b>		<b>\$20,618.40</b>	<b>\$905.88</b>	<b>\$0.00</b>	<b>\$892.00</b>	<b>\$1,927.50</b>	<b>\$0.00</b>	<b>\$24,818.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,711.64</b>	<b>\$125.95</b>	<b>\$2,002.29</b>	<b>\$5,249.30</b>	<b>\$0.09</b>	<b>\$10,089.27</b>	<b>\$14,729.20</b>
<b>Departamento 12 VINCULACION Y DIFUSION</b>																	
ITSGR033	Naranjo Ortiz Eunice Elizabeth	\$8,023.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,409.45	\$0.00	\$0.00	\$1,249.00	\$0.00	\$762.28	\$748.00	\$0.11	\$2,759.45	\$5,650.00
ITSGR087	Cardenas Osorio Claudia Karina	\$3,288.30	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$3,673.80	\$0.00	\$0.00	\$296.84	\$32.88	\$312.39	\$0.00	\$0.09	\$642.20	\$3,031.00
ITSGR047	Leal Elizondo Manuel Alberto	\$2,982.60	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$3,368.10	-\$125.10	\$0.00	\$137.31	\$29.83	\$283.35	\$961.00	\$0.01	\$1,411.50	\$1,956.60
ITSGR067	Duran Michel Paulina	\$2,982.60	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$3,368.10	-\$125.10	\$0.00	\$137.31	\$29.83	\$283.35	\$801.00	\$0.01	\$1,251.50	\$2,116.60
ITSGR041	Cruz Flores Raquel	\$2,221.80	\$84.43	\$0.00	\$446.00	\$385.50	\$0.00	\$3,770.65	\$0.00	\$0.00	\$312.33	\$22.22	\$254.60	\$602.00	-\$0.10	\$1,191.05	\$2,579.60
ITSGR043	Figuerola Michel Cesar	\$2,221.80	\$84.43	\$0.00	\$0.00	\$385.50	\$0.00	\$2,691.73	-\$145.38	\$0.00	\$43.44	\$22.22	\$211.07	\$716.00	\$0.00	\$992.73	\$1,699.00
<b>Total Depto</b>		<b>\$21,721.05</b>	<b>\$168.86</b>	<b>\$0.00</b>	<b>\$446.00</b>	<b>\$2,313.00</b>	<b>\$0.00</b>	<b>\$25,281.83</b>	<b>-\$395.58</b>	<b>\$0.00</b>	<b>\$2,176.23</b>	<b>\$136.98</b>	<b>\$2,107.04</b>	<b>\$3,828.06</b>	<b>\$0.12</b>	<b>\$8,248.43</b>	<b>\$17,033.40</b>

Nómina Periodo Quincenal del 16/10/2014 al 31/10/2014

Código	Empleado	Sueldo	Prima de antigüedad	Ayuda Pasajes	Canasta maternidad y guardería	Despensa	Dotación o ayuda para anteriores	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. (sp)	Cuota sindical	Aportacion Pensiones	Abono PCP	Ajuste al neto	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMSS: H6312318387																	
Departamento 13 RECURSOS FINANCIEROS Y MATERIALES																	
ITSGR080	Garcia Cortes Norberto	\$8,023.95	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$8,409.45	\$0.00	\$0.00	\$1,249.00	\$0.00	\$762.28	\$914.40	-\$0.03	\$2,925.65	\$5,483.80
ITSGR011	Villaseñor Cruz Esperanza	\$3,631.35	\$344.98	\$0.00	\$446.00	\$385.50	\$0.00	\$4,807.83	\$0.00	\$0.00	\$489.10	\$36.31	\$344.98	\$850.00	-\$0.16	\$1,720.23	\$3,087.60
ITSGR045	Perez Llamas Leticia Priscilla	\$3,631.35	\$137.99	\$0.00	\$0.00	\$385.50	\$0.00	\$4,154.84	\$0.00	\$0.00	\$373.80	\$36.31	\$344.98	\$961.00	\$0.15	\$1,716.24	\$2,438.60
ITSGR012	Covarrubias Rosales Azucena Salvadora	\$3,288.30	\$374.89	\$0.00	\$446.00	\$385.50	\$0.00	\$4,484.69	\$0.00	\$0.00	\$432.99	\$32.88	\$312.39	\$945.00	\$0.03	\$1,723.29	\$2,771.40
ITSGR018	Gonzalez Covarrubias Claudia Georgina	\$2,569.95	\$195.33	\$0.00	\$446.00	\$385.50	\$0.00	\$3,596.78	-\$107.37	\$0.00	\$179.92	\$25.70	\$244.15	\$828.00	\$0.01	\$1,277.78	\$2,319.00
ITSGR035	Ortiz Vazquez Marcelo	\$2,569.95	\$146.50	\$0.00	\$0.00	\$385.50	\$0.00	\$3,101.95	-\$125.10	\$0.00	\$108.35	\$25.70	\$244.15	\$0.00	-\$0.05	\$378.15	\$2,723.80
ITSGR065	Miramontes Vidno Laura Elizabeth	\$2,331.15	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,716.65	-\$145.38	\$0.00	\$46.16	\$23.31	\$221.46	\$460.00	-\$0.08	\$750.85	\$1,965.80
ITSGR089	Toreros Valencia Teresa De Jesus	\$2,331.15	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,716.65	-\$145.38	\$0.00	\$46.16	\$23.31	\$221.46	\$0.00	-\$0.08	\$290.85	\$2,425.80
ITSGR054	Fuentes Jaime Raul	\$2,123.55	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,509.05	-\$160.30	\$0.00	\$8.65	\$21.24	\$201.74	\$600.00	-\$0.18	\$831.45	\$1,677.60
ITSGR074	Gonzalez Rubio David	\$2,123.55	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,509.05	-\$160.30	\$0.00	\$8.65	\$21.24	\$201.74	\$0.00	\$0.02	\$231.65	\$2,277.40
ITSGR084	Hernandez Bautista Ricardo Javier	\$2,123.55	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,509.05	-\$160.30	\$0.00	\$8.65	\$21.24	\$201.74	\$342.00	-\$0.18	\$573.45	\$1,935.60
ITSGR088	Lopez Gonzalez Irma Leticia	\$2,123.55	\$0.00	\$0.00	\$446.00	\$385.50	\$0.00	\$2,955.05	-\$145.38	\$0.00	\$72.09	\$21.24	\$201.74	\$0.00	-\$0.02	\$295.05	\$2,660.00
ITSGR039	Ramirez Gallardo Francisco	\$2,123.55	\$121.04	\$0.00	\$0.00	\$385.50	\$0.00	\$2,630.09	-\$160.30	\$0.00	\$21.82	\$21.24	\$201.74	\$684.00	-\$0.11	\$928.69	\$1,701.40
ITSGR073	Chavez Rosales Luis Javier	\$2,123.55	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,509.05	-\$160.30	\$0.00	\$8.65	\$21.24	\$201.74	\$342.00	\$0.02	\$573.85	\$1,935.40
ITSGR093	Garcia Cortez Gerardo	\$1,698.84	\$0.00	\$0.00	\$0.00	\$282.70	\$0.00	\$1,981.54	-\$188.71	-\$72.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.86	\$2,054.40
ITSGR085	Ramirez Reynaga Oswaldo	\$1,970.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,355.90	-\$160.30	-\$8.02	\$0.00	\$0.00	\$187.19	\$318.00	\$0.13	\$497.30	\$1,858.60
ITSGR055	Canales Vaca Emanuel	\$1,970.40	\$0.00	\$0.00	\$0.00	\$385.50	\$2,500.00	\$4,855.90	\$0.00	\$0.00	\$497.72	\$19.71	\$187.19	\$0.00	\$0.08	\$704.70	\$4,151.20
ITSGR091	Godoy Nuñez Hector Manuel	\$1,970.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,355.90	-\$160.30	-\$8.02	\$0.00	\$0.00	\$187.19	\$0.00	-\$0.07	\$179.10	\$2,176.80
ITSGR061	Llamas Marquez Vicente	\$1,970.40	\$0.00	\$0.00	\$0.00	\$385.50	\$0.00	\$2,355.90	-\$160.30	-\$8.02	\$0.00	\$19.71	\$187.19	\$529.00	\$0.02	\$727.90	\$1,628.00
<b>Total Depto</b>		<b>\$50,698.89</b>	<b>\$1,320.73</b>	<b>\$0.00</b>	<b>\$1,784.00</b>	<b>\$7,221.70</b>	<b>\$2,500.00</b>	<b>\$63,525.32</b>	<b>-\$2,139.72</b>	<b>-\$96.92</b>	<b>\$3,551.71</b>	<b>\$370.38</b>	<b>\$4,655.05</b>	<b>\$7,773.40</b>	<b>-\$0.50</b>	<b>\$16,253.12</b>	<b>\$47,272.20</b>
<b>Total Gral:</b>		<b>\$248,264.04</b>	<b>\$7,349.73</b>	<b>\$688.00</b>	<b>\$5,352.00</b>	<b>\$20,517.70</b>	<b>\$2,500.00</b>	<b>\$285,779.08</b>	<b>-\$3,757.24</b>	<b>-\$96.92</b>	<b>\$34,510.01</b>	<b>\$921.66</b>	<b>\$23,510.85</b>	<b>\$41,728.94</b>	<b>-\$1.26</b>	<b>\$100,573.28</b>	<b>\$185,205.80</b>

Km. 5 Carretera El Grullo - Ejutla - El Grullo Puerta de Barro, El Grullo, Jalisco - C.P. 48740 - Tel.01.321.387.0867  
www.itsegrullo.edu.mx