



INSTITUTO TECNOLOGICO SUPERIOR DE EL GRULLO





Nomina Periodo Quincenal del 16/10/2015 al 31/10/2015

Código Empleado	Sueldo	Material Didactico Horas	Prima de antiguedad	Sueldos Horas	Canasta maternidad y	Despensa	Dotacion o ayuda para	Homologación	INGRESOS MIXTOS	INGRESOS FEDERALES	TOTAL PERCEPCIONE	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Cuota sindical	I.S.R. a compensar	Aportacion Pensiones	Descuento	Préstamo pensiones	Ajuste al neto	TOTAL EDUCCIONES	NETO
Reg. Pat. IMSS: H6312318387		A	anugueuau	^	guarderia		anteoios		MIXTOS	PEDERALES	S	acreditado	Subs at Empleo			Compensar	relisiones		pensiones		EDUCCIONES	
Departamento 1 DIRECCION GENERAL																						
ITSGR076 Cardenas Osorio Milton Carlos	\$11,472.15	\$0.00	\$0.00 \$543.05	\$0.00	\$0.00	\$960.00	\$0.00 \$0.00	\$12,080.85	\$6,560.07	-\$6,560.07	\$25,201.00	\$0.00	\$5,744.95 \$448.50	\$5,744.95	\$0.00	\$0.00	\$2,473.07 \$375.14	\$0.00	\$6,543.00	-\$0.02	\$14,761.00	\$10,440.00
ITSGR016 Cervantes Guzman Ma. Guadalupe Fernanda ITSGR051 Cobian Pizano Nitsa Glykeria	\$3,572.70 \$3,400.20	\$0.00	\$64.60	\$0.00	\$521.50	\$465.50 \$465.50	\$0.00	\$0.00	\$2,290.63 \$2,225.90	-\$2,225.90	\$4,581.25 \$4,451.80	\$0.00	\$425.30	\$448.50 \$425.30	\$34.00	\$0.00	\$357.03	\$0.00	\$574.99 \$1,097.00	-\$0.13	\$1,434.25 \$1,913.20	\$3,147.00 \$2,538.60
ITSGR019 Morales Lopez Raul Total Depto	\$2,657.55	\$0.00	\$252.46	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$1,687.76	-\$1,687.76	\$3,375.51	-\$125.10	\$263.22	\$138.11	\$26.58	\$0.00	\$279.04	\$0.00	\$776.37	\$0.01	\$1,220.11	\$2,155.40
Total Depto	\$21,102.60	\$0.00	\$860.11	\$0.00	\$521.50	\$2,356.50	\$0.00	\$12,080.85	\$12,764.36	-\$12,764.36	\$37,609.56	-\$125.10	\$6,881.97	\$6,756.86	\$96.31	\$0.00	\$3,484.28	\$0.00	\$8,991.36	-\$0.25	\$19,328.56	\$18,281.00
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	\$0.00	\$6,770.25	-\$6,770.25	\$13,540.50	\$0.00	\$2,416.10	\$2,416.10	\$0.00	\$0.00	\$1,421.76	\$0.00	\$2,626.59	\$0.05	\$6,464,50	\$7,076.00
ITSGR045 Perez I Jamas I eticia Priscilla	\$3,754.95 \$3,572.70	\$0.00 \$0.00	\$142.69 \$339.40	\$0.00 \$0.00	\$521.50 \$521.50	\$0.00 \$465.50 \$465.50	\$0.00 \$0.00	\$0.00	\$2,442.32 \$2,449.55	-\$2,442.32	\$4,884.64 \$4,899.10	\$0.00	\$502.87 \$505.46	\$502.87 \$505.46	\$0.00 \$37.55 \$35.73	\$0.00	\$394.26 \$375.14	\$250.33	\$1,459.68 \$1,190.18	-\$0.05	\$2,644.64 \$2,106.50	\$2,240.00 \$2,792.60
ITSGR027 Vazquez Michel Janeth ITSGR042 Salazar Contreras Karla Maria	\$3,572.70	\$0.00	\$339.40 \$159.23	\$0.00	\$521.50 \$521.50	\$465.50 \$465.50	\$0.00	\$0.00	\$2,449.55	-\$2,449.55 -\$1,969.91	\$4,899.10	\$0.00	\$505.46 \$339.40	\$505.46 \$339.40	\$35.73 \$27.94	\$0.00	\$3/5.14 \$293.33	\$0.00	\$1,190.18	-\$0.01 \$0.08	\$2,106.50	\$2,792.60
Total Depto				*****																		
	\$23,661.75	\$0.00	\$641.32	\$0.00	\$1,564.50	\$1,396.50	\$0.00	\$0.00	\$13,632.03	-\$13,632.03	\$27,264.07	\$0.00	\$3,763.83	\$3,763.83	\$101.22	\$0.00	\$2,484.49	\$250.33	\$6,514.93	\$0.07	\$13,114.87	\$14,149.20
Departamento 3 SUBDIRECCION DE PLANEACION Y VINC	CULACION																					
ITSGR079 Rodriguez Gonzalez Jorge Santiago ITSGR070 Lepe Avalos Candelario Guadalupe	\$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 \$0.00	\$6,770.25 \$2,306.13	-\$6,770.25	\$13,540.50 \$4,612.25	\$0.00	\$2,416.10 \$454.06	\$2,416.10 \$454.06	\$0.00	\$0.00 \$0.00	\$1,421.76 \$435.41	\$0.00 \$0.00	\$2,368.20 \$828.00	\$0.04	\$6,206.10 \$1,717.45	\$7,334.40 \$2,894.80
II SGRU90 Hernandez Avaios Jose Guadalupe	\$2,657.55	\$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	\$0.00 -\$125.10	\$235.75	\$110.65	\$26.58	\$0.00	\$279.04	\$0.00	\$0.00	-\$0.02	\$416.25	\$2,706.80
ITSGR022 Ramirez Olmedo Martin Total Depto	\$2,529.75	\$0.00	\$336.45	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$1,665.85	-\$1,665.85	\$3,331.70	-\$125.10	\$258.45	\$133.35	\$25.30	\$0.00	\$265.63	\$0.00	\$447.00	\$0.02	\$871.30	\$2,460.40
Total Depto	\$22,874.55	\$0.00	\$336.45	\$0.00	\$0.00	\$1,396.50	\$0.00	\$0.00	\$12,303.76	-\$12,303.76	\$24,607.50	-\$250.20	\$3,364.36	\$3,114.16	\$51.88	\$0.00	\$2,401.84	\$0.00	\$3,643.20	\$0.02	\$9,211.10	\$15,396.40
A DESCRIPTION OF THE PROPERTY OF																						
Departamento 4 DIVISION DE INFORMATICA ITSGR081 De La O Robles Adriana	\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$3,234.00	\$0.06	\$6,446.80	\$5,256.20
Total Depto																						
	\$11,703.00	\$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	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$3,234.00	\$0.06	\$6,446.80	\$5,256.20
Departamento 5 DIVISION DE ELECTROMECANICA																						
ITSGR083 Naranjo Ortiz Eunice Elizabeth ITSGR071 Guerrero Quiles Roberto	\$11,703.00 \$2,529.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$465.50	\$0.00 \$2,500.00	\$0.00 \$0.00	\$5,851.50 \$2,747.63	-\$5,851.50 -\$2,747.63	\$11,703.00 \$5,495.25	\$0.00 \$0.00	\$1,983.92 \$626.52	\$1,983.92 \$626.52	\$0.00 \$25.30	\$0.00 \$0.00	\$1,228.82 \$265.63	\$0.00 \$0.00	\$976.00 \$1,073.12	-\$0.14 -\$0.12	\$4,188.60 \$1,990.45	\$7,514.40 \$3,504.80
Total Depto -																				-90.12		
	\$14,232.75	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$2,500.00	\$0.00	\$8,599.13	-\$8,599.13	\$17,198.25	\$0.00	\$2,610.44	\$2,610.44	\$25.30	\$0.00	\$1,494.45	\$0.00	\$2,049.12	-\$0.26	\$6,179.05	\$11,019.20
Departamento 6 DIVISION DE ARQUITECTURA																						
ITSGR064 Dani X Andreea ITSGR096 Moreno Lopez Maximiano	\$11,703.00 \$2,195.85	\$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	\$5,851.50 \$1,330.67	-\$5,851.50	\$11,703.00 \$2,661.35	\$0.00	\$1,983.92 \$185.52	\$1,983.92 \$40.14	\$0.00 \$0.00	\$0.00 \$0.00	\$1,228.82 \$230.58	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.14 \$0.03	\$3,212.60 \$270.75	\$8,490.40 \$2,390.60
Total Depto										-\$1,330.67		-\$145.36										
	\$13,898.85	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$7,182.17	-\$7,182.17	\$14,364.35	-\$145.38	\$2,169.44	\$2,024.06	\$0.00	\$0.00	\$1,459.40	\$0.00	\$0.00	-\$0.11	\$3,483.35	\$10,881.00
Departamento 7 DIVISION DE GESTION EMPRESARIAL																						
ITSGR010 Zepeda Ruiz Jaime Eduardo	\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,851.50	-\$5,851.50	\$11,703.00	\$0.00	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$1,150.00	-\$0.14	\$4,362.60	\$7,340.40
Total Depto	\$11,703.00	\$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	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$1,150.00	-\$0.14	\$4,362.60	\$7,340.40
	\$11,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	30.00	\$3,031.30	-40,001.00	\$11,703.00	\$0.00	\$1,303.32	\$1,503.52	\$0.00	\$0.00	\$1,220.02	\$0.00	\$1,130.00	-30.14	\$4,302.00	\$7,340.40 I
Departamento 8 DIVISION INDUSTRIAL ITSGR078 Meija Robledo Raul	\$11,703.00	\$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	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$3,251.00	\$0.06	\$6,463.80	\$5,239.20
Total Depto -										40,001.00	4											
	\$11,703.00	\$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	\$1,983.92	\$1,983.92	\$0.00	\$0.00	\$1,228.82	\$0.00	\$3,251.00	\$0.06	\$6,463.80	\$5,239.20
Departamento 9 DESARROLLO ACADEMICO																						·
ITSGR068 Corona Robles Irma Leticia	\$8,296.95	\$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	\$1,224.97	\$1,224.97	\$0.00	\$0.00	\$871.18	\$0.00	\$2,675.00	\$0.00	\$4,771.15	\$3,525.80
Total Depto -	\$8,296.95	\$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	\$1,224.97	\$1,224.97	\$0.00	\$0.00	\$871.18	\$0.00	\$2,675.00	\$0.00	\$4,771.15	\$3,525.80
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Departamento 10 PLANEACION PROGRAMACION Y PRES ITSGR034 Partida Garcia Aleiandra	\$8 296 95	\$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	\$1 224 97	\$1 224 97	\$0.00	\$0.00	\$871.18	\$0.00	\$2.766.00	\$0.00	\$4.862.15	\$3,434.80
ITSGR021 Villafaña Navarro Ana Elizabeth	\$2,657.55	\$0.00	\$252.46	\$0.00 \$0.00	\$0.00 \$521.50	\$0.00 \$465.50	\$0.00	\$0.00 \$0.00	\$1,948.51	-\$1,948.51	\$8,296.95 \$3,897.01	\$0.00	\$1,224.97 \$332.55	\$1,224.97 \$332.55	\$26.58	\$0.00 \$0.00	\$279.04	\$354.34	\$2,766.00 \$695.00	-\$0.10	\$4,862.15 \$1,687.41	\$3,434.80 \$2,209.60
Total Depto -	\$10,954.50	\$0.00	\$252.46	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$6,096.99	-\$6,096.99	\$12,193.96	\$0.00	\$1,557.52	\$1,557.52	\$26.58	\$0.00	\$1,150.22	\$354.34	\$3,461.00	-\$0.10	\$6,549.56	\$5,644.40
	\$10,004.00	\$0.00	\$202.40	\$0.00	4021.00	\$400.00	\$0.00	\$0.00	\$0,050.55	\$0,000.00	\$12,150.50	\$0.00	\$1,007.02	\$1,007.0Z	\$20.00	\$0.00	\$1,100.22	\$004.04	\$5,401.00	40.10	\$0,045.50	1
Departamento 11 SERVICIOS ESCOLARES ITSGR075 Nolasco Garcia Yerania Elizabeth	\$8 206 05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4 148 48	-SA 148 48	\$8.206.05	\$0.00	\$1 224 97	\$1 224 97	\$0.00	\$0.00	\$871.18	\$0.00	\$2 105 00	\$0.00	\$4 201 15	\$4 095 80
ITSGR048 Hernandez Ojeda Celia	\$3,572.70 \$3,084.15	\$0.00	\$135.76	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$2,086.98	-\$2,086.98	\$4,173.96	\$0.00	\$376.86	\$376.86 \$443.35	\$35.73	\$0.00	\$375.14	\$0.00	\$1,152.00 \$834.00	\$0.03	\$1,939.76	\$2,234.20 \$2,854.20
ITSGR014 Peña Amaral Ector Cesar ITSGR032 Ramos Alvarado Dania Jazmin	\$3,084.15 \$2,793.60	\$18.06 \$0.00	\$353.02 \$212.32	\$631.80 \$0.00	\$0.00 \$1,043.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,276.26 \$2,257.21	-\$2,276.26	\$4,552.53 \$4,514.42	\$0.00 \$0.00	\$443.35 \$436.52	\$443.35 \$436.52	\$30.84 \$27.94	\$0.00 \$0.00	\$390.17 \$293.33	\$0.00	\$834.00 \$744.81	-\$0.03 \$0.02	\$1,698.33 \$1,502.62	\$2,854.20 \$3,011.80
ITSGR032 Perez Garcia Gloria Acela	\$2,793.60	\$0.00	\$0.00	\$0.00	\$1,043.00	\$465.50	\$0.00	\$0.00	\$1,438.00	-\$2,257.21	\$2,876.00	-\$145.38	\$208.87	\$63.49	\$27.94	\$0.00	\$293.33 \$253.11	\$0.00	\$376.00	-\$0.11	\$716.60	\$2,159.40
Total Depto -	\$20,157.90	\$18.06	\$701.10	\$631.80	\$1,043.00	\$1,862.00	\$0.00	\$0.00	\$12,206.93	-\$12,206.93	\$24,413.86	-\$145.38	\$2,690.57	\$2,545.19	\$118.62	\$0.00	\$2,182.93	\$0.00	\$5,211.81	-\$0.09	\$10,058.46	\$14,355.40
	\$20,157.90	\$18.06	\$701.10	\$631.80	\$1,043.00	\$1,862.00	\$0.00	\$0.00	\$12,206.93	-\$12,206.93	\$24,413.86	-\$145.38	\$2,690.57	\$2,545.19	\$118.62	\$0.00	\$2,182.93	\$0.00	\$5,211.81	-\$0.09	\$10,058.46	\$14,355.40
Departamento 12 VINCULACION Y DIFUSION ITSGR095 Araiza Sergio	\$8,296,95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4 148 48	64.440.40	\$8,296,95	\$0.00	\$1,224,97	\$1,224,97	\$0.00	\$0.00	\$871.18	\$0.00	\$0.00	\$0.00	\$2.096.15	\$6,200.80
ITSGR087 Cardenas Osorio Claudia Karina	\$3,400.20	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$465.50	\$0.00	\$0.00 \$0.00	\$4,148.48	-\$4,148.48 -\$1,932.85	\$8,296.95 \$3,865.70	\$0.00	\$327.54	\$327.54	\$0.00 \$34.00	\$0.00	\$871.18 \$357.03	\$0.00	\$0.00	\$0.00 -\$0.07	\$2,096.15 \$718.50	\$3 147 20
ITSGR067 Duran Michel Paulina	\$3,084,15	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$465.50 \$465.50	\$2,500.00	\$0.00	\$3,024.82	-\$3,024.82	\$6,049.65	\$0.00	\$744.94 \$744.94	\$744.94 \$744.94	\$30.84	\$0.00	\$323.84	\$0.00	\$801.00	\$0.03	\$1,900.65	\$4,149.00 \$3,715.40
ITSGR047 Leal Elizondo Manuel Alberto ITSGR041 Cruz Flores Raquel	\$3,084.15 \$2,297.40	\$0.00 \$24.08	\$0.00 \$166.96	\$0.00 \$631.80	\$0.00 \$521.50	\$465.50 \$465.50	\$2,500.00 \$0.00	\$0.00 \$0.00	\$3,024.82 \$2,053.62	-\$3,024.82 -\$2,053.62	\$6,049.65 \$4,107.24	\$0.00 \$0.00	\$744.94 \$366.19	\$744.94 \$366.19	\$30.84 \$22.97	\$0.00 \$0.00	\$323.84 \$307.57	\$205.61 \$0.00	\$1,029.00 \$0.00	\$0.02 \$0.11	\$2,334.25 \$696.84	\$3,715.40 \$3.410.40
ITSGR086 Rodriguez Martinez Jorge	\$2,297.40	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$1,381.45	-\$1,381.45	\$2,762.90	-\$145.38	\$196.56	\$51.19	\$22.97	\$0.00	\$241.23	\$0.00	\$354.00	-\$0.09	\$669.30	\$2,093.60
Total Depto -	\$22,460.25	\$24.08	\$166.96	\$631.80	\$521.50	\$2,327.50	\$5,000.00	\$0.00	\$15,566.04	-\$15,566.04	\$31,132.09	-\$145.38	\$3,605.14	\$3,459.77	\$141.62	\$0.00	\$2,424.69	\$205.61	\$2,184.00	\$0.00	\$8,415.69	\$22,716.40
		V2-3.00	\$100.00	\$551.00	4021.00	ψ±,0±7.50	\$0,000.00	40.00	ψ10,000.04	\$10,000.04	\$51,102.05	Ç3.30	40,000.14	40,700.77	¥1-71.02	40.00	VE,-24.05	Q	\$2,104.00	\$0.00	ψο,-10.09	V.Z., . 0.40
Departamento 9 RECURSOS FINANCIEROS Y MATERIALE ITSGR080 Garcia Cortes Norberto	\$8.206.0E	\$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	\$1 224 97	\$1,224.97	\$0.00	\$0.00	\$871.18	\$0.00	\$624.00	\$0.00	\$2,720.15	\$5.57£ or
ITSGR011 Villaseñor Cruz Esperanza	\$8,296.95 \$3,754.95	\$0.00	\$428.06	\$0.00 \$0.00	\$521.50	\$0.00 \$465.50	\$0.00	\$0.00	\$2,585.01	-\$2,585.01	\$5,170.01	\$0.00	\$1,224.97 \$557.05	\$557.05	\$37.55	\$0.00 \$0.00	\$394.26	\$0.00	\$1,211.00	\$0.00	\$2,200.01	\$5,576.80 \$2,970.00
ITSGR012 Covarrubias Rosales Azucena Salvadora	\$3,400,20	\$0.00	\$452.23 \$454.44	\$0.00	\$521.50 \$521.50	\$465.50	\$0.00	\$0.00	\$2,419.72	-\$2,419.72	\$4,839.43	\$0.00	\$494.77	\$494.77 \$364.87	\$34.00	\$0.00	\$357.03 \$279.04	\$0.00	\$0.00	-\$0.17	\$885.63	\$3,053,80
ITSGR018 Gonzalez Covarrubias Claudia Georgina ITSGR035 Ortiz Vazquez Marcelo	\$2,657.55 \$2,657.55	\$0.00 \$0.00	\$454.44 \$201.97	\$0.00 \$0.00	\$521.50 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,049.49 \$1,662.51	-\$2,049.49 -\$1,662.51	\$4,098.99 \$3,325.02	\$0.00 -\$125.10	\$364.87 \$257.72	\$364.87 \$132.62	\$26.58 \$26.58	\$0.00 \$0.00	\$279.04 \$279.04	\$0.00 \$0.00	\$857.00 \$0.00	-\$0.10 -\$0.02	\$1,527.39 \$438.22	\$2,571.60 \$2,886.80
ITSGR065 Miramontes Vidrio Laura Elizabeth ITSGR053 Azevalo Landazuri Dulce Maria	\$2,410.50 \$2,410.50	\$0.00 \$0.00	\$0.00 \$45.70	\$0.00 \$0.00	\$0.00 \$521.50	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,438.00 \$1,721.60	-\$1,438.00	\$2,876.00 \$3,443.20	-\$145.38	\$208.87 \$270.58	\$63.49 \$145.48	\$24.11 \$24.11	\$0.00 \$0.00	\$253.11 \$253.11	\$160.70	\$446.00 \$516.95	-\$0.01	\$947.40 \$939.60	\$1,928.60 \$2,503.60
ITSGR089 Torreros Valencia Teresa De Jesus	\$2,410.50	\$0.00	\$45.70 \$0.00	\$0.00	\$0.00	\$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,438.00	-\$1,721.60 -\$1,438.00	\$2.876.00	-\$125.10 -\$145.38	\$208.87	\$63.49	\$24.11	\$0.00	\$253.11 \$253.11	\$0.00 \$0.00	\$516.95 \$436.68	-\$0.05 \$0.01	\$777.40	\$2,098.60
ITSGR073 Chavez Rosales Luis Javier	\$2,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50 \$465.50	\$0.00	\$0.00	\$1,330.75 \$1,351.61	-\$1,330.75	\$2,661.50	-\$145.38	\$185.53	\$40.15	\$21.96	\$0.00	\$230.57	\$0.00 \$0.00	\$590.00 \$0.00	\$0.02	\$882.70	\$1,778.80
ITSGR054 Fuentes Jaime Raul ITSGR074 Gonzalez Rubio David	\$2,196.00 \$2,196.00	\$0.00 \$0.00	\$41.72 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,351.61 \$1,330.75	-\$1,351.61 -\$1,330.75	\$2,703.22 \$2,661.50	-\$145.38 -\$145.38	\$190.07 \$185.53	\$44.69 \$40.15	\$21.96 \$21.96	\$0.00 \$0.00	\$230.57 \$230.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.02	\$297.22 \$292.70	\$2,406.00 \$2,368.80
ITSGR093 Garcia Cortez Gerardo	\$2 196 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	\$185.53	\$40.15	\$0.00	\$0.00	\$230.57	\$0.00	\$0.00	-\$0.02	\$270.70	\$2,368.80 \$2,390.80
ITSGR084 Hernandez Bautista Ricardo Javier ITSGR088 López Gonzalez Irma Leticia	\$2,196.00	\$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	\$1,330.75 \$1,591.50	-\$1,330.75	\$2,661.50 \$3,183.00	-\$145.38	\$185.53 \$242.27	\$40.15 \$117.17	\$21.96 \$21.96	\$0.00 \$0.00	\$230.57 \$230.57	\$0.00 \$0.00	\$0.00	\$0.02 \$0.10	\$292.70 \$369.80	\$2,368.80 \$2,813.20
ITSGR039 Ramirez Gallardo Francisco	\$2,196.00 \$2,196.00	\$0.00	\$166.90	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$1,591.50 \$1,414.20	-\$1,414.20	\$3,183.00 \$2,828.40	-\$145.38	\$203.69	\$58.31	\$21.96	\$0.00	\$230.57	\$0.00	\$684.00	-\$0.04	\$994.80	\$2,813.2 \$1,833.6
ITSGR055 Canales Vaca Emanuel ITSGR061 Llamas Marquez Vicente	\$2,037.60	\$0.00	\$38.71 \$0.00	\$0.00	\$0.00	\$465.50 \$465.50	\$0.00	\$0.00	\$1,270.90 \$2,501.55	-\$1,270.90	\$2,541.81	-\$160.30 \$0.00	\$172.51 \$524.10	\$12.21 \$524.10	\$20.38 \$20.38	-\$12.21 \$0.00	\$213.94 \$213.94	\$0.00	\$0.00 \$529.00	\$0.09 \$0.08	\$234.41 \$1.287.50	\$2,307.40 \$3,715.60
ITSGR091 Godov Nuñez Hector Manuel	\$2,037.60	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$2,500.00	\$0.00	\$2,501.55	-\$2,501.55 -\$1,251.55	\$2,503.10	-\$160.30	\$168.30	\$8.00	\$20.38 \$20.38	\$0.00	\$213.94 \$213.94	\$0.00	\$0.00	-\$0.02	\$242.30	
ITSGR085 Ramirez Reynaga Oswaldo	\$2,037.60	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$1,251.55	-\$1,251.55	\$2,503.10	-\$160.30	\$168.30	\$8.00	\$0.00	\$0.00	\$213.94	\$0.00	\$318.00	-\$0.04	\$539.90	\$2,260.8i \$1,963.2i
Total Depto	\$51,521.10	\$0.00	\$1.829.73	\$0.00	\$2,607.50	\$8,379.00	\$2,500.00	\$0.00	\$33,418,67	-\$33,418,67	\$66,837.33	-\$2.019.24	\$5,999.06	\$3,979.82	\$389.94	-\$12.21	\$5,409.63	\$160.70	\$6,212.63	\$0.02	\$16,140.53	\$50,696.80
Total Gral.	\$244,270.20	\$42.14	\$4,788.13	\$1,263.60	\$6,779.50	\$19,114.50	\$10,000.00	\$12,080.85	\$143,473.06	-\$143,473.06	\$299,026.92	-\$2,830.68	\$39,819.06	\$36,988.38	\$951.47	-\$12.21	\$27,049.57	\$970.98	\$48,578.05	-\$0.72	\$114,525.52	\$184,501.40

5,114.50 | 310,000.00 | 312,000.50 | 3143,47.50 | 3343,47.50 | 3299,026.512 | 32,630.68 | 333,619.00 | 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