



INSTITUTO TECNOLOGICO SUPERIOR DE EL GRULLO





Nomina Periodo Quincenal del 16/10/2016 al 31/10/2016

IIISUU	to recirciogico cuperior	ASTULI										OTHERSO DEL POES BU				Institutos Tecnológicos								
Código	Empleado	Sueldo	Material Didactico	Prima de antiguedad	Ayuda Pasajes	Retroactivo sueldo	Sueldos Horas A	Canasta maternidad	Despensa	Despensa del	Dotacion o ayuda para	Homologación	INGRESOS	INGRESOS	"TOTAL" "PERCEPCION	Subs al Empleo	I.S.R. antes de Subs al	I.S.R. (sp)	Cuota sindical	Aportacion Pensiones	Abono PCP	Aiuste al neto	*TOTAL*	*NETO*
	·	Guciuo	Horas A	Tima ac anagacaaa	Ayuuu i usujes	retrodetivo sacido	Odcidos Holds A	y guarderia	Беоренов	director	anteoios	Homologucion	MIXTOS	FEDERALES	FS*	acreditado	Empleo	none (sp)	Odola Sindical	Pensiones	ADDITION OF	Ajuste ui neto	S*	HEIO
Reg. Pat. IN	SS: H6312318387 1 DIRECCION GENERAL					1																1		
TSGR076	Cardenas Osorio Milton Carlos	\$18,064.23	\$0.00	\$0.00	\$3,098.00	\$110,703.50	\$0.00	\$0.00	\$0.00	\$4,456.00	\$0.00	\$11,315.27	\$83,253.13	-\$83,253.13	\$147,637.00	\$0.00	\$47,184.90	\$47,184.90	\$0.00	\$3,378.64	\$6,543.00	-\$0.14	\$57,106.40	\$90,530.6
TSGR016	Cervantes Guzman Ma. Guadalupe Fernanda	\$3,685.35	\$0.00 \$0.00	\$630.19	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$2,390.52	-\$2,390.52	\$4,781.04	\$0.00	\$484.30	\$484.30	\$36.85	\$423.81	\$1,191.00	-\$0.12	\$2,135.84	\$2,645.2
TSGR051 TSGR019	Cobian Pizano Nitsa Glykeria Morales Lopez Raul	\$3,873.15 \$2,741.25	\$0.00	\$441.54 \$520.84	\$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	\$2,390.10 \$1,863.80	-\$2,390.10 -\$1,863.80	\$4,780.19 \$3,727.59	\$0.00	\$484.15 \$305.44	\$484.15 \$305.44	\$38.73 \$27.41	\$445.42 \$315.24	\$0.00 \$448.48	-\$0.11 \$0.02	\$968.19 \$1,096.59	\$3,812.0 \$2,631.0
	Velez Peña Omar Diego	\$3,685.35		\$0.00	\$0.00	\$0.00		\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$2,075.43	-\$2,075.43	\$4,150.85	\$0.00	\$373.17	\$373.17	\$0.00	\$423.81	\$0.00	\$0.07	\$797.05	\$3,353.8
TSGR021	Villafaña Navarro Ana Elizabeth	\$3,507.30	\$0.00 \$0.00	\$399.83	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$0.00	\$2,447.07	-\$2,447.07	\$4,894.13	\$0.00	\$504.57	\$504.57	\$35.07	\$403.35	\$0.00	-\$0.06	\$942.93	\$3,951.2
Total Depto		\$35,556.63	\$0.00	\$1,992.40	\$3,098.00	\$110,703.50	\$0.00	\$521.50	\$2,327.50	\$4,456.00	\$0.00	\$11,315.27	\$94,420.05	-\$94.420.05	\$169,970.80	\$0.00	\$49,336.53	\$49,336.53	\$138.06	\$5,390.27	\$8,182.48	-\$0.34	\$63,047.00	\$106,923.8
		**********	*****	*1,144=1.14	*-1	¥1.14[1.44.00	*****	¥3-1.00	V =10=1.100	¥.1,144.44	*	¥(e.e.e.	4 0 (1,120,000	****	*:		*,	\$. a a - a - a - a - a - a - a - a - a -	*	44,444	40,100.10		\$20,0 m.ac	******
Departamento	2 ACADEMICA	\$13 967 10	\$0.00	\$0.00	\$0.00	60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,983.55	\$6.003.EE	\$13 967 10	\$0.00	\$2 516 43	\$2 516 43	\$0.00	\$1 606 21	\$2,444.50	80.04	\$6.567.10	\$7,400.0
TSGR032	Figueroa Lopez Jose De Jesus Ramos Alvarado Dania Jazmin	\$2,881.65	\$0.00	\$492.76	\$0.00	\$0.00	\$0.00	\$1,043.00	\$465.50	\$0.00	\$0.00	\$0.00	\$2,441.45	-\$2,441,45	\$4,882.91	\$0.00	\$502.56	\$502.56	\$28.82		\$744.81	-\$0.07	\$1,607.51	\$3,275.4
TSGR027	Vazquez Michel Janeth	\$3,685.35	\$0.00	\$350.11	\$0.00	\$0.00	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$0.00	\$2,511.23	-\$2,511.23	\$5,022.46	\$0.00	\$527.57	\$527.57	\$36.85	\$423.81	\$0.00	\$0.03	\$988.26	\$4,034.2
Total Depto		\$20,534.10	\$0.00	\$842.87	\$0.00	\$0.00	\$0.00	\$1,564.50	\$931.00	\$0.00	\$0.00	\$0.00	\$11,936.23	-\$11.936.23	\$23,872.47	\$0.00	\$3,546.56	\$3,546.56	\$65.67	\$2,361.41	\$3,189.31	-\$0.08	\$9,162.87	\$14,709.6
		4 20,000	7	, , , , , , , , , , , , , , , , , , ,	*****	45.00	40.00	***************************************	***************************************	¥	*****	4	***************************************	* ,	4 10	\$3.33	4414.444	V OJE 1 E I E	*****	4 =(00	40,700.00		4411.44141	*******
Departamento	9 DEPARTAMENTO DE RECURSOS FINANCI Arevalo Landazuri Dulce Maria	S2 881 65	\$0.00	\$109.50	\$0.00	\$0.00	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$0.00	\$1 989 08	£1 000 00	\$3 978 15	\$0.00	\$345.53	\$345.53	\$28.82	\$331.39	\$1 198 00	\$0.01	\$1 903 75	\$2 074 4
TSGR018	Gonzalez Covarrubias Claudia Georgina	\$3,181,35	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$521.50 \$521.50 \$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$2,386.40 \$1,451.40	-\$2,386,40	\$4,772.81	\$0.00	\$482.83 \$211.78	\$482.83	\$31.81	\$365.85	\$1,061.00	-\$0.08	\$1,941,41	
	Ramirez Gallardo Francisco	\$2,265.15			\$0.00				\$465.50	\$0.00	\$0.00	\$0.00		-\$1,451.40	\$2,902.80	-\$145.38		\$66.41	\$22.65	\$260.49	\$732.00	\$0.05	\$1,081.60	\$2,831.4 \$1,821.2
Total Depto	Torreros Valencia Teresa De Jesus	\$2,609.55	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,537.53	-\$1,537.53	\$3,075.05	-\$125.10	\$230.53	\$105.42	\$26.10	\$300.09	\$0.00	\$0.04	\$431.65	\$2,643.4
otal Depto		\$10,937.70	\$0.00	\$886.11	\$0.00	\$0.00	\$0.00	\$1,043.00	\$1,862.00	\$0.00	\$0.00	\$0.00	\$7,364.41	-\$7,364.41	\$14,728.81	-\$270.48	\$1,270.67	\$1,000.19	\$109.38	\$1,257.82	\$2,991.00	\$0.02	\$5,358.41	\$9,370.4
Donartamente	48 DEPTO DE VINCULACION Y EXTENSION																						-	
TSGR086	Rodriguez Martinez Jorge	\$2,369.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,417.67	-\$1,417.67	\$2,835.35	-\$145.38	\$204.45	\$59.07	\$23.70	\$272.53	\$639.00	\$0.05	\$994.35	\$1,841.0
Total Depto		\$2,369.85	\$0.00						\$465.50							-\$145.38								
		\$2,369.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,417.67	-\$1,417.67	\$2,835.35	-\$145.38	\$204.45	\$59.07	\$23.70	\$272.53	\$639.00	\$0.05	\$994.35	\$1,841.0
Departamento	5 DIVISION DE ARQUITECTURA Moreno Lopez Maximiano																							
TSGR096	Moreno Lopez Maximiano	\$3,181.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,823.42	-\$1,823.42	\$3,646.85	\$0.00	\$292.74	\$292.74	\$31.81	\$365.85	\$515.00	\$0.05	\$1,205.45	\$2,441.4
Total Depto	+	\$3,181.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,823.42	-\$1,823.42	\$3,646.85	\$0.00	\$292.74	\$292.74	\$31.81	\$365.85	\$515.00	\$0.05	\$1,205.45	\$2,441.4
repartamento TSGR084	4 DIVISION DE ELECTROMECANICA Hemandez Bautista Ricardo Javier	\$2,609.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,537.53	-\$1,537.53	\$3,075.05	-\$125.10	\$230.53	\$105.42	\$26.10	\$300.09	\$610.00	-\$0.16	\$1,041.45	\$2,033.6
Total Depto														Ţ.,										
		\$2,609.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,537.53	-\$1,537.53	\$3,075.05	-\$125.10	\$230.53	\$105.42	\$26.10	\$300.09	\$610.00	-\$0.16	\$1,041.45	\$2,033.60
Departamento	11 PLANEACION PROGRAMACION Y PRESU	PUESTACIO																						
TSGR079	Rodriguez Gonzalez Jorge Santiago	\$13,967.10 \$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	\$6,983.55	-\$6,983.55	\$13,967.10	\$0.00	\$2,516.43	\$2,516.43	\$0.00	\$1,606.21	\$0.00	\$0.06	\$4,122.70	\$9,844.40
Total Depto	Salazar Contreras Karla Maria				\$0.00	\$0.00				\$0.00	\$0.00	\$0.00	\$4,279.20	-\$4,279.20	\$8,558.40	\$0.00	\$1,280.81	\$1,280.81	\$0.00	\$984.21	\$3,440.08	\$0.10	\$5,705.20	\$2,853.20
		\$22,525.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,262.75	-\$11,262.75	\$22,525.50	\$0.00	\$3,797.24	\$3,797.24	\$0.00	\$2,590.42	\$3,440.08	\$0.16	\$9,827.90	\$12,697.60
Onnartamente	8 SERVICION ESCOLARES																							
TSGR048	Hemandez Oieda Celia	\$3,685.35	\$0.00	\$210.06	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$2,180.45	-\$2,180.45	\$4,360.91	\$0.00	\$409.02	\$409.02	\$36.85	\$423.81	\$1,177.00	\$0.03	\$2,046.71	\$2,314.20
TSGR014	Peña Amaral Ector Cesar	\$3,181.35	\$21.92	\$604.46	\$0.00	\$0.00	\$651.70	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$2,462.47	-\$2,462.47	\$4,924.93	\$0.00	\$510.09	\$510.09	\$31.81	\$440.80	\$0.00	\$0.03	\$982.73	\$3,942.20
Total Depto		\$6,866.70	\$21.92	\$814.52	\$0.00	\$0.00	\$651.70	\$0.00	\$931.00	\$0.00	\$0.00	\$0.00	\$4,642.92	-\$4,642.92	\$9,285.84	\$0.00	\$919.11	\$919.11	\$68.66	\$864.61	\$1,177.00	\$0.06	\$3,029.44	\$6,256.40
		,***	*	49.119	*****	45.11.2	4222	*****	722.122	¥2.12.2	*****	*****	* .,	* 1,1 12.12	**,=****	*	******	45.5	******	******	4 1,1111	73.53	**,*****	**,=***
Departamento	46 SERVICIOS ESCOLARES Perez Garcia Gloria Acela	\$2,486.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,476.03	-\$1,476.03	\$2,952.05	64.4E.20	\$217.14	\$71.77	\$24.87	\$285.95	\$556.00	\$0.06	\$938.65	\$2,013.40
Total Depto	Pelez Galcia Giolia Aceia															*9140.30								
		\$2,486.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,476.03	-\$1,476.03	\$2,952.05	-\$145.38	\$217.14	\$71.77	\$24.87	\$285.95	\$556.00	\$0.06	\$938.65	\$2,013.40
Departamento	51 SUBDIRECCION ACADEMICA																							
TSGR102	51 SUBDIRECCION ACADEMICA Carrillo Castillo Ana Lilia De La O Robles Adriana	\$2,486.55 \$12,071.70	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$521.50 \$0.00	\$465.50 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,736.78 \$6,035.85	-\$1,736.78	\$3,473.55	-\$125.10	\$273.88	\$148.78	\$24.87	\$285.95 \$1,388.24	\$0.00	-\$0.05	\$459.55 \$3,458.90	\$3,014.00 \$8,612.80
TSGR081 TSGR104	De La O Robles Adriana Gonzalez Guerrero Adriana	\$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	\$6,035.85 \$6,035.85	-\$6,035.85	\$12,071.70 \$12,071.70	\$0.00	\$2,070.63 \$2,070.63	\$2,070.63 \$2,070.63	\$0.00	\$1,388.24 \$1,388.24	\$0.00 \$1,667.00	\$0.03 \$0.03	\$3,458.90 \$5,125.90	\$8,612.80
TSGR078 TSGR083	Mejia Robledo Raul	\$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	\$6,035.85	-\$6,035.85	\$12,071.70	\$0.00	\$2,070.63	\$2,070.63	\$0.00	\$1,388.24	\$3,251.00 \$976.00	\$0.03 \$0.03	\$6,709.90	\$5,361.80 \$7,636.80
TSGR083	Naranjo Ortiz Eunice Elizabeth	\$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	\$6,035.85	-\$6,035.85	\$12,071.70	\$0.00	\$2,070.63	\$2,070.63	\$0.00	\$1,388.24	\$976.00	\$0.03	\$4,434.90	\$7,636.80
Total Depto		\$50,773.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$521.50	\$465.50	\$0.00	\$0.00	\$0.00	\$25,880.18	-\$25.880.18	\$51,760.35	-\$125.10	\$8,556.40	\$8,431.30	\$24.87	\$5,838.91	\$5,894.00	\$0.07	\$20,189.15	\$31,571.20
Departamento	50 SUBDIRECCION ADMINISTRATIVA	\$2,101.65	\$0.00	\$77.43	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$n nn	\$0.00	\$0.00	\$1 322 20	-\$1 322 2Q	\$2,644,58	\$145.38	\$183.69	\$38.31	\$21.02	\$241.70	\$0.00	-\$0.05	\$300.98	\$2,343,60
TSGR073	50 SUBDIRECCION ADMINISTRATIVA Canales Vaca Emanuel Chavez Rosales Luis Javier Corona Robles Irma Leticia	\$2,265.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,365.33	-\$1,365.33	\$2,730.65	-\$145.38	\$193.06	\$47.68	\$22.65	\$260.49	\$732.00	\$0.03	\$1,062.85	\$1,667.80
TSGR068	Corona Robles Irma Leticia De Avila Perez Miguel	\$8,558.40 \$2,101.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$465.50	\$0.00	\$0.00	\$0.00	\$4,279.20 \$1,283.58	-\$4,279.20	\$8,558.40 \$2,567.15	\$0.00	\$1,280.81 \$175.27	\$1,280.81 \$14.97	\$0.00 \$21.02	\$984.21 \$241.70	\$2,253.00	-\$0.02	\$4,518.00 \$277.55	\$4,040.40 \$2,289.60
TSGR101	Espinoza Flores Juan Carlos	\$2,101.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,283.58	-\$1,283.58	\$2,567.15	-\$160.30	\$175.27	\$14.97	\$21.02	\$241.70	\$0.00	-\$0.14	\$277.55	\$2,289.60
TSGR054	Fuentes Jaime Raul	\$2,265.15 \$13,967.10	\$0.00	\$86.08	\$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	\$1,408.37 \$6,983.55	-\$1,408.37	\$2,816.73 \$13,967.10	-\$145.38 \$0.00	\$202.42 \$2,516.43	\$57.04 \$2,516.43	\$22.65	\$260.49 \$1,606.21	\$0.00 \$624.00	-\$0.05	\$340.13 \$4,746.50	\$2,476.6 \$9,220.6
TSGR093	Garcia Cortes Norberto Garcia Cortez Gerardo	\$2,265.15	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$1,365.33	-\$0,963.55 -\$1,365.33	\$2,730.65	-\$145.38	\$193.06	\$47.68	\$22.65	\$1,000.21	\$0.00	-\$0.14 \$0.03	\$4,746.50 \$330.85	\$2,399.8
TSGR091 TSGR074	Garcia Cortez Gerardo Godoy Nuñez Hector Manuel	\$2,265.15 \$2,101.65	\$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	\$1,365.33 \$1,283.58	-\$1,283.58	\$2,730.65 \$2,567.15	-\$160.30	\$193.06 \$175.27	\$47.68 \$14.97	\$0.00	\$260.49 \$241.70	\$0.00	-\$0.12	\$256.55	\$2,399.8 \$2,310.6
	Gonzalez Rubio David Hemandez Avalos Jose Guadalupe	\$2,265.15 \$2,741.25	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00		\$465.50 \$465.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1,365.33 \$1,603.38	-\$1,365.33 -\$1,603.38	\$2,730.65 \$3,206.75	-\$145.38 -\$125.10	\$193.06 \$244.85	\$47.68 \$119.75	\$22.65 \$27.41	\$260.49 \$315.24	\$0.00 \$0.00	\$0.03 \$0.15	\$330.85 \$462.55	\$2,399.8 \$2,744.2
ISGR047	Leal Elizondo Manuel Alberto	\$2,741.25 \$8,558.40	\$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	\$1,603.38 \$4,279.20	\$4,279.20	\$3,206.75 \$8,558.40	\$0.00	\$244.85 \$1,280.81	\$119.75 \$1,280.81	\$0.00	\$984.22	\$0.00 \$1,835.31	-\$0.14	\$462.55 \$4,100.20	\$2,744.2 \$4,458.2
TSGR061 TSGR088	Llamas Marquez Vicente	\$2,101.65 \$2,265.15	\$0.00	\$39.93	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50 \$465.50	\$0.00	\$0.00	\$0.00	\$1,303.54 \$1,365.33	-\$1,303.54	\$2,607.08 \$2,730.65	-\$160.30	\$179.61 \$193.06	\$19.31 \$47.68	\$21.02	\$241.70 \$260.49	\$680.00 \$610.00	\$0.05 \$0.03	\$962.08 \$940.85	\$1,645.0 \$1,789.8
TSGR065	López Gonzalez Irma Leticia Miramontes Vidrio Laura Elizabeth	\$2,486.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,365.33	-\$1,305.33 -\$1,476.03		-\$145.38 -\$145.38	\$193.06 \$217.14	\$47.68 \$71.77	\$24.87	\$285.95	\$810.00	-\$0.14	\$940.85 \$781.45	\$1,789.8
TSGR035	Ortiz Vazquez Marcelo	\$2,741,25	\$0.00	\$260.42	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,476.03 \$1,733.59	-\$1,733.59	\$2,952.05 \$3,467.17	-\$125.10	\$273.19	\$148.09	\$27.41	\$315.24	\$0.00	\$0.03	\$490.77	\$2,976.4
TSGR103 TSGR011	Solorzano Llamas Luz Elena Villaseñor Cruz Esperanza	\$2,265.15 \$3,873.15	\$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	\$1,365.33 \$2,834.82	-\$1,365.33 -\$2,834.82	\$2,730.65 \$5,669.64	-\$145.38 \$0.00	\$193.06 \$663.77	\$47.68 \$663.77	\$22.65 \$38.73	\$260.49 \$445.42	\$0.00 \$639.00	-\$0.17 -\$0.09	\$330.65 \$1,786.84	\$2,400.0 \$3,882.8
TSGR011 TSGR010	Zepeda Ruiz Jaime Eduardo	\$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	\$2,070.63	\$2,070.63	\$0.00	\$1,388.24	\$1,150.00	-\$0.17	\$4,608.70	\$7,463.0
Total Depto		\$79,096.95			\$0.00		\$0.00	\$521.50		\$0.00	\$0.00	\$0.00	\$43,937.21	-\$43.937.21	\$87,874.30	-\$2.054.44	\$10,604.46	\$8,550.03	\$338.40	\$9,096.17	\$8,922.31	-\$1.01	\$26,905.90	\$60,968.4
			\$0.00	\$1,2/3.35	\$0.00	\$0.00	\$0.00	\$521.50	\$0,962.50	\$0.00	\$0.00	\$0.00	\$43,937.21	-943,937.21	\$01,014.30	-\$2,054.44	\$10,004.46	\$0,000.03	\$330.40	\$9,090.17	\$0,922.31	-\$1.01	\$20,905.90	\$50,968.4
Departamento	47 SUBDIRECCION DE PLANEACION Y VINC	ULACION															A							****
TSGR095 TSGR087	Araiza Sergio Cardenas Osorio Claudia Karina	\$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	\$4,279.20 \$4,279.20	-\$4,279.20 -\$4,279.20	\$8,558.40 \$8,558.40	\$0.00	\$1,280.81 \$1,280.81	\$1,280.81 \$1,280.81	\$0.00 \$0.00	\$984.21 \$984.21	\$0.00 \$756.00	-\$0.02 \$0.18	\$2,265.00 \$3,021.20	\$6,293.4 \$5,537.2
ISGRU/U	Lepe Avaios Carideiario Guadalupe	\$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	\$4,279.20	-\$4,279.20	\$8,558.40	\$0.00	\$1,280.81	\$1,280.81 \$1,280.81	\$0.00 \$0.00	\$984.21	\$1,383.00	-\$0.02	\$3,648.00	\$4,910.4
TSGR105	Llamas Cisneros Jair De Jesus Nolasco Garcia Yerania Elizabeth	\$4,277.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50 \$0.00	\$0.00	\$0.00	\$0.00	\$2,371.45	-\$2,371.45	\$4,742.90 \$8,558.40	\$0.00	\$477.47 \$1,280.81	\$477.47	\$0.00	\$491.90	\$0.00 \$2,766.00	-\$0.07	\$969.30	\$3,773,6
TSGR022	Ramirez Olmedo Martin	\$8,558.40 \$2,741.25	\$0.00	\$0.00 \$416.67	\$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 \$1,811.71	-\$4,279.20 -\$1,811.71	\$3,623,42	-\$107.37	\$290.19	\$1,280.81 \$182.82	\$0.00	\$984.21 \$315.24	\$844.00	-\$0.02 -\$0.05	\$969.30 \$5,031.00 \$1,369.42	\$3,527.4 \$2,254.0
TSGR097	Ruiz Preciado Maria Guadalupe	\$2,881.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.50	\$0.00	\$0.00	\$0.00	\$1,673.58	-\$1,673.58	\$3,347.15	-\$125.10	\$260.13	\$135.03	\$0.00	\$331.39	\$618.00	-\$0.07	\$1,084.35	\$2,262.8
Total Depto		\$44,133.90	\$0.00	\$416.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1,396.50	\$0.00	\$0.00	\$0.00	\$22,973.54	-\$22.973.54	\$45,947.07	-\$232.47	\$6,151.03	\$5,918.56	\$27.41	\$5,075.37	\$6,367.00	-\$0.07	\$17,388.27	\$28,558.8
		\$44,103.80	\$0.00	\$-10.07	\$0.00	\$0.00	\$3.00	\$0.00	\$1,050.50	\$5.00	\$3.00	\$0.00	Q22,010.04	Q22,010.04	\$40,547.07	Q2.02.47	ψο, 15 7.03	\$5,515.56	42.7.41	40,070.07	ψ0,007.00	Ç3.01	\$11,000.Z1	\$20,030.6
Departamento	10 VINCULACION Y DIFUSION Cruz Flores Raquel	\$2,369.85	\$21.92	\$180.11	\$0.00	\$0.00	\$651.70	\$521.50	\$465.50	20.00	\$0.00	\$0.00	\$2,105.29	60 405 00	\$4,210.58	\$0.00	\$382.72	\$382.72	\$23.70	\$347.47	\$1,008.00	60.11	\$1,761.78	\$2,448.8
TSGR041 TSGR067	Cruz Flores Raquel Duran Michel Paulina	\$2,369.85 \$3,181.35	\$21.92 \$0.00	\$180.11 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$651.70 \$0.00	\$521.50 \$0.00	\$465.50 \$465.50	\$0.00 \$0.00	\$2,500.00	\$0.00 \$0.00	\$2,105.29 \$3,073.43	-\$2,105.29 -\$3,073.43	\$4,210.58 \$6,146.85	\$0.00 \$0.00	\$382.72 \$765.70	\$382.72 \$765.70	\$23.70 \$31.81	\$347.47 \$365.85	\$1,008.00 \$1,029.00	-\$0.11 -\$0.11	\$1,761.78 \$2,192.25	\$2,448.8 \$3,954.6
Total Depto																								
		\$5,551.20	\$21.92	\$180.11	\$0.00	\$0.00	\$651.70	\$521.50	\$931.00	\$0.00	\$2,500.00	\$0.00	\$5,178.72	-\$5,178.72	\$10,357.43	\$0.00	\$1,148.42	\$1,148.42	\$55.51	\$713.32	\$2,037.00	-\$0.22	\$3,954.03	\$6,403.4
	Total Gral.	\$286,623.33	\$43.84	\$6,406.03	\$3,098.00	\$110,703.50	\$1,303.40	\$4,693.50				\$11,315.27			\$448,831.87	-\$3,098.35	\$86,275.28	\$83,176.94	\$934.44	\$34,412.72	\$44,520.18	-\$1.41	\$163,042.87	\$285,789.00
								retera El Grullo - Ej																

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