

INSTITUTO TECNOLÓGICO SUPERIOR DE EL GRULLO

Nómina Periodo Quincenal del 16/09/2014 al 30/09/2014

| Código | Empleado | Sueldo | Prima de antigüedad | Ayuda Pasajes | Retroactivo sueldo | Canasta maternidad y guardería | Despensa | Estimulos al servidor publico | Dotacion o ayuda para anteojos | 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 1 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | |
| ITSGR076 | Cardenas Osorio Milton Carlos | \$23,553.00 | \$0.00 | \$688.00 | \$0.00 | \$0.00 | \$960.00 | \$0.00 | \$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 | \$0.00 | \$446.00 | \$385.50 | \$3,288.30 | \$2,600.00 | \$9,908.10 | \$0.00 | \$0.00 | \$1,569.11 | \$32.88 | \$312.39 | \$1,060.00 | -\$0.08 | \$2,974.30 | \$6,933.80 |
| ITSGR019 | Morales Lopez Raul | \$2,569.95 | \$195.33 | \$0.00 | \$90.00 | \$0.00 | \$385.50 | \$2,569.95 | \$0.00 | \$5,810.73 | \$0.00 | \$0.00 | \$693.91 | \$25.70 | \$244.15 | \$746.04 | \$0.13 | \$1,709.93 | \$4,100.80 |
| ITSGR072 | Perez Garcia Gloria Acela | \$2,331.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,331.15 | \$0.00 | \$5,047.80 | \$0.00 | \$0.00 | \$532.11 | \$23.31 | \$221.46 | \$376.00 | \$0.12 | \$1,153.00 | \$3,894.80 |
| Total Depto | | \$31,742.40 | \$195.33 | \$688.00 | \$90.00 | \$446.00 | \$2,116.50 | \$8,189.40 | \$2,500.00 | \$45,967.63 | \$0.00 | \$0.00 | \$8,540.08 | \$81.89 | \$3,015.53 | \$7,416.04 | \$0.09 | \$19,053.63 | \$26,914.00 |
| Departamento 2 SUBDIRECCION ACADEMICA | | | | | | | | | | | | | | | | | | | |
| ITSGR004 | Figuerola Lopez Jose De Jesus | \$13,095.15 | \$1,741.68 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$13,095.15 | \$0.00 | \$28,317.48 | \$0.00 | \$0.00 | \$6,679.90 | \$0.00 | \$1,244.04 | \$2,244.14 | \$0.00 | \$10,168.08 | \$18,149.40 |
| ITSGR027 | Vazquez Michel Janeth | \$3,455.10 | \$262.59 | \$0.00 | \$0.00 | \$446.00 | \$385.50 | \$3,455.10 | \$0.00 | \$8,004.29 | \$0.00 | \$0.00 | \$1,162.45 | \$34.55 | \$328.23 | \$1,113.00 | \$0.06 | \$2,638.29 | \$5,366.00 |
| ITSGR042 | Salazar Contreras Karla Maria | \$2,701.65 | \$102.67 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,701.65 | \$2,500.00 | \$8,391.47 | \$0.00 | \$0.00 | \$1,245.15 | \$27.02 | \$256.66 | \$1,189.88 | -\$0.04 | \$2,718.67 | \$5,672.80 |
| Total Depto | | \$19,251.90 | \$2,106.94 | \$0.00 | \$0.00 | \$446.00 | \$1,156.50 | \$19,251.90 | \$2,500.00 | \$44,713.24 | \$0.00 | \$0.00 | \$9,087.50 | \$61.57 | \$1,828.93 | \$4,547.02 | \$0.02 | \$15,525.04 | \$29,188.20 |
| Departamento 3 SUBDIRECCION DE PLANEACION Y VINCULACION | | | | | | | | | | | | | | | | | | | |
| ITSGR079 | Rodriguez Gonzalez Jorge Santiago | \$13,095.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$13,095.15 | \$0.00 | \$26,575.80 | \$0.00 | \$0.00 | \$6,157.39 | \$0.00 | \$1,244.04 | \$2,109.00 | -\$0.03 | \$9,510.40 | \$17,065.40 |
| ITSGR070 | Lepe Avalos Candelario Guadalupe | \$4,010.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$4,010.25 | \$0.00 | \$8,406.00 | \$0.00 | \$0.00 | \$1,248.26 | \$0.00 | \$380.97 | \$862.00 | -\$0.03 | \$2,491.20 | \$5,914.80 |
| ITSGR090 | Hernandez Avalos Jose Guadalupe | \$1,385.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$856.65 | \$0.00 | \$3,812.10 | \$0.00 | \$0.00 | \$318.97 | \$25.70 | \$244.15 | \$0.00 | \$0.08 | \$588.90 | \$3,223.20 |
| ITSGR022 | Ramirez Olmedo Martin | \$2,446.50 | \$278.92 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,446.50 | \$0.00 | \$5,557.42 | \$0.00 | \$0.00 | \$639.80 | \$24.47 | \$232.42 | \$788.00 | -\$0.07 | \$1,684.62 | \$3,872.80 |
| Total Depto | | \$22,121.85 | \$278.92 | \$0.00 | \$0.00 | \$0.00 | \$1,542.00 | \$20,408.55 | \$0.00 | \$44,351.32 | \$0.00 | \$0.00 | \$8,364.42 | \$60.17 | \$2,101.58 | \$3,759.00 | -\$0.05 | \$14,275.12 | \$30,076.20 |
| Departamento 4 DIVISION DE ELECTROMECANICA | | | | | | | | | | | | | | | | | | | |
| ITSGR044 | Magallon Gonzalez Xochilquetzalt | \$11,318.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$11,318.10 | \$0.00 | \$23,021.70 | \$0.00 | \$0.00 | \$5,091.16 | \$0.00 | \$1,075.22 | \$3,487.12 | \$0.00 | \$9,653.50 | \$13,368.20 |
| ITSGR071 | Guerrero Quiles Roberto | \$2,446.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,446.50 | \$0.00 | \$5,278.50 | \$0.00 | \$0.00 | \$800.77 | \$24.47 | \$232.42 | \$0.00 | -\$0.01 | \$837.10 | \$4,441.40 |
| Total Depto | | \$13,764.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$771.00 | \$13,764.60 | \$0.00 | \$28,300.20 | \$0.00 | \$0.00 | \$5,671.38 | \$24.47 | \$1,307.64 | \$3,487.12 | -\$0.01 | \$10,490.60 | \$17,809.60 |
| Departamento 5 DIVISION DE ARQUITECTURA | | | | | | | | | | | | | | | | | | | |
| ITSGR064 | Dani X Andrea | \$11,318.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$11,318.10 | \$0.00 | \$23,021.70 | \$0.00 | \$0.00 | \$5,091.16 | \$0.00 | \$1,075.22 | \$0.00 | -\$0.08 | \$6,166.30 | \$16,855.40 |
| ITSGR086 | Rodriguez Martinez Jorge | \$2,123.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,858.81 | \$0.00 | \$4,367.86 | \$0.00 | \$0.00 | \$410.26 | \$21.24 | \$201.74 | \$342.00 | \$0.02 | \$975.26 | \$3,392.60 |
| Total Depto | | \$13,441.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$771.00 | \$13,176.91 | \$0.00 | \$27,389.56 | \$0.00 | \$0.00 | \$5,501.42 | \$21.24 | \$1,276.96 | \$342.00 | -\$0.06 | \$7,141.56 | \$20,248.00 |
| Departamento 6 DIVISION DE GESTION EMPRESARIAL | | | | | | | | | | | | | | | | | | | |
| ITSGR010 | Zepeda Ruiz Jaime Eduardo | \$11,318.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$11,318.10 | \$0.00 | \$23,021.70 | \$0.00 | \$0.00 | \$5,091.16 | \$0.00 | \$1,075.22 | \$752.70 | \$0.02 | \$6,919.10 | \$16,102.60 |
| Total Depto | | \$11,318.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$11,318.10 | \$0.00 | \$23,021.70 | \$0.00 | \$0.00 | \$5,091.16 | \$0.00 | \$1,075.22 | \$752.70 | \$0.02 | \$6,919.10 | \$16,102.60 |
| Departamento 7 DIVISION DE INFORMATICA | | | | | | | | | | | | | | | | | | | |
| ITSGR081 | De La O Robles Adriana | \$11,318.10 | \$0.00 | \$0.00 | \$0.00 | \$892.00 | \$385.50 | \$11,318.10 | \$0.00 | \$23,913.70 | \$0.00 | \$0.00 | \$5,358.76 | \$0.00 | \$1,075.22 | \$0.00 | -\$0.08 | \$6,433.90 | \$17,479.80 |
| Total Depto | | \$11,318.10 | \$0.00 | \$0.00 | \$0.00 | \$892.00 | \$385.50 | \$11,318.10 | \$0.00 | \$23,913.70 | \$0.00 | \$0.00 | \$5,358.76 | \$0.00 | \$1,075.22 | \$0.00 | -\$0.08 | \$6,433.90 | \$17,479.80 |
| Departamento 8 DIVISION INDUSTRIAL | | | | | | | | | | | | | | | | | | | |
| ITSGR078 | Mejia Robledo Raul | \$11,318.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$11,318.10 | \$0.00 | \$23,021.70 | \$0.00 | \$0.00 | \$5,091.16 | \$0.00 | \$1,075.22 | \$2,431.00 | -\$0.08 | \$8,597.30 | \$14,424.40 |
| Total Depto | | \$11,318.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$11,318.10 | \$0.00 | \$23,021.70 | \$0.00 | \$0.00 | \$5,091.16 | \$0.00 | \$1,075.22 | \$2,431.00 | -\$0.08 | \$8,597.30 | \$14,424.40 |
| Departamento 9 DESARROLLO ACADEMICO | | | | | | | | | | | | | | | | | | | |
| ITSGR068 | Corona Robles Irma Leticia | \$8,023.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$8,023.95 | \$0.00 | \$16,433.40 | \$0.00 | \$0.00 | \$3,114.67 | \$0.00 | \$762.28 | \$552.00 | \$0.05 | \$4,429.00 | \$12,004.40 |
| Total Depto | | \$8,023.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$8,023.95 | \$0.00 | \$16,433.40 | \$0.00 | \$0.00 | \$3,114.67 | \$0.00 | \$762.28 | \$552.00 | \$0.05 | \$4,429.00 | \$12,004.40 |
| Departamento 10 SERVICIOS ESCOLARES | | | | | | | | | | | | | | | | | | | |
| ITSGR075 | Nolasco Garcia Yerania Elizabeth | \$8,023.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$8,023.95 | \$0.00 | \$16,433.40 | \$0.00 | \$0.00 | \$3,114.67 | \$0.00 | \$762.28 | \$1,723.00 | \$0.05 | \$5,600.00 | \$10,833.40 |
| ITSGR016 | Cervantes Guzman Ma. Gpe. Fernanda | \$3,455.10 | \$459.55 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$3,455.10 | \$0.00 | \$7,755.25 | \$0.00 | \$0.00 | \$1,109.26 | \$34.55 | \$328.23 | \$1,113.00 | \$0.01 | \$2,585.05 | \$5,170.20 |
| ITSGR048 | Hernandez Ojeda Celia | \$3,455.10 | \$65.65 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$3,455.10 | \$0.00 | \$7,361.35 | \$0.00 | \$0.00 | \$1,025.12 | \$34.55 | \$328.23 | \$1,113.00 | \$0.05 | \$2,500.95 | \$4,860.40 |
| ITSGR014 | Peña Amaral Ector Cesar | \$2,982.60 | \$226.69 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,982.60 | \$0.00 | \$7,052.08 | \$0.00 | \$0.00 | \$959.06 | \$29.83 | \$326.89 | \$961.00 | \$0.10 | \$2,276.88 | \$4,775.20 |
| ITSGR032 | Ramos Alvarado Dania Jazmin | \$2,701.65 | \$153.99 | \$0.00 | \$0.00 | \$892.00 | \$385.50 | \$2,701.65 | \$0.00 | \$6,834.79 | \$0.00 | \$0.00 | \$912.65 | \$27.02 | \$256.66 | \$300.30 | -\$0.04 | \$1,496.59 | \$5,338.20 |
| Total Depto | | \$20,618.40 | \$905.88 | \$0.00 | \$0.00 | \$892.00 | \$1,927.50 | \$20,618.40 | \$0.00 | \$45,436.87 | \$0.00 | \$0.00 | \$7,120.76 | \$125.95 | \$2,002.29 | \$5,210.30 | \$0.17 | \$14,459.47 | \$30,977.40 |
| Departamento 11 VINCULACION Y DIFUSION | | | | | | | | | | | | | | | | | | | |
| ITSGR083 | Naranjo Ortiz Eunice Elizabeth | \$8,023.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$8,023.95 | \$0.00 | \$16,433.40 | \$0.00 | \$0.00 | \$3,114.67 | \$0.00 | \$762.28 | \$748.06 | -\$0.01 | \$4,625.00 | \$11,808.40 |
| ITSGR087 | Cardenas Osorio Claudia Karina | \$3,288.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$3,152.38 | \$0.00 | \$6,826.18 | \$0.00 | \$0.00 | \$910.81 | \$32.88 | \$312.39 | \$0.00 | -\$0.10 | \$1,255.98 | \$5,570.20 |
| ITSGR067 | Duran Michel Paulina | \$2,982.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,982.60 | \$0.00 | \$6,350.70 | \$0.00 | \$0.00 | \$909.25 | \$29.83 | \$283.35 | \$901.00 | \$0.07 | \$1,923.50 | \$4,427.20 |
| ITSGR047 | Leal Elizondo Manuel Alberto | \$2,982.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,982.60 | \$0.00 | \$6,350.70 | \$0.00 | \$0.00 | \$909.25 | \$29.83 | \$283.35 | \$961.00 | \$0.07 | \$2,063.50 | \$4,267.20 |
| ITSGR041 | Cruz Flores Raquel | \$2,221.80 | \$168.86 | \$0.00 | \$0.00 | \$892.00 | \$385.50 | \$2,221.80 | \$0.00 | \$6,364.65 | \$0.00 | \$0.00 | \$812.23 | \$22.22 | \$254.60 | \$602.00 | \$0.00 | \$1,691.05 | \$4,673.60 |
| ITSGR043 | Figuerola Michel Cesar | \$2,221.80 | \$84.43 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,221.80 | \$0.00 | \$4,913.53 | \$0.00 | \$0.00 | \$508.05 | \$22.22 | \$211.07 | \$716.00 | -\$0.01 | \$1,457.33 | \$3,456.20 |
| ITSGRU092 | Michel Aguilar Rafael | \$735.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$102.80 | \$0.00 | \$0.00 | \$838.16 | -\$200.83 | -\$158.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.08 | -\$158.24 | \$996.40 |
| Total Depto | | \$22,456.41 | \$253.29 | \$0.00 | \$0.00 | \$892.00 | \$2,415.80 | \$21,585.13 | \$0.00 | \$48,077.32 | -\$200.83 | -\$158.16 | \$6,964.26 | \$136.98 | \$2,107.04 | \$3,828.06 | -\$0.06 | \$12,878.12 | \$35,199.20 |
| Departamento 12 PLANEACION PROGRAMACION Y PRESUPUESTACION | | | | | | | | | | | | | | | | | | | |
| ITSGR034 | Partida Garcia Alejandra | \$8,023.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$8,023.95 | \$0.00 | \$16,433.40 | \$0.00 | \$ | | | | | | | |



INSTITUTO TECNOLÓGICO SUPERIOR DE EL GRULLO

Nómina Periodo Quincenal del 16/09/2014 al 30/09/2014



| Código | Empleado | Sueldo | Prima de antigüedad | Ayuda Pasajes | Retroactivo sueldo | Canasta maternidad y guardería | Despensa | Estimulos al servidor publico | Dotacion o ayuda para anteojos | TOTAL PERCEPCIONES | Subs al Empleado acreditado | Subsidio al Empleado (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 | García Cortes Norberto | \$8,023.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$8,023.95 | \$0.00 | \$16,433.40 | \$0.00 | \$0.00 | \$3,114.67 | \$0.00 | \$762.28 | \$914.40 | \$0.05 | \$4,791.40 | \$11,642.00 |
| ITSGR011 | Villaseñor Cruz Esperanza | \$3,631.35 | \$275.99 | \$0.00 | \$0.00 | \$446.00 | \$385.50 | \$3,631.35 | \$0.00 | \$8,370.19 | \$0.00 | \$0.00 | \$1,240.61 | \$36.31 | \$344.98 | \$850.00 | \$0.09 | \$2,471.99 | \$5,898.20 |
| ITSGR045 | Perez Llamas Leticia Priscilla | \$3,631.35 | \$69.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$3,631.35 | \$0.00 | \$7,717.20 | \$0.00 | \$0.00 | \$1,101.13 | \$36.31 | \$344.98 | \$961.00 | -\$0.02 | \$2,443.40 | \$5,273.80 |
| ITSGR012 | Covarrubias Rosales Azucena Salvadora | \$3,288.30 | \$374.89 | \$0.00 | \$0.00 | \$446.00 | \$385.50 | \$3,288.30 | \$0.00 | \$7,782.99 | \$0.00 | \$0.00 | \$1,115.18 | \$32.88 | \$312.39 | \$945.00 | -\$0.06 | \$2,405.39 | \$5,377.60 |
| ITSGR018 | Gonzalez Covarrubias Claudia Georgina | \$2,569.95 | \$195.33 | \$0.00 | \$0.00 | \$446.00 | \$385.50 | \$2,569.95 | \$0.00 | \$6,166.73 | \$0.00 | \$0.00 | \$769.95 | \$25.70 | \$244.15 | \$828.00 | -\$0.07 | \$1,867.73 | \$4,299.00 |
| ITSGR035 | Ortiz Vazquez Marcelo | \$2,569.95 | \$146.50 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,569.95 | \$0.00 | \$5,671.90 | \$0.00 | \$0.00 | \$664.25 | \$25.70 | \$244.15 | \$0.00 | \$0.00 | \$934.10 | \$4,737.80 |
| ITSGR065 | Miramontes Vidrio Laura Elizabeth | \$2,331.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,331.15 | \$0.00 | \$5,047.80 | \$0.00 | \$0.00 | \$632.11 | \$23.31 | \$221.46 | \$460.00 | -\$0.08 | \$1,236.80 | \$3,811.00 |
| ITSGR053 | Arevalo Landazuri Dulce Maria | \$2,331.15 | \$0.00 | \$0.00 | \$0.00 | \$446.00 | \$385.50 | \$2,331.15 | \$0.00 | \$5,493.80 | \$0.00 | \$0.00 | \$626.21 | \$23.31 | \$221.46 | \$751.00 | \$0.02 | \$1,622.00 | \$3,871.80 |
| ITSGR089 | Torres Valencia Teresa De Jesus | \$2,331.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,263.48 | \$0.00 | \$3,980.13 | \$0.00 | \$0.00 | \$345.85 | \$23.31 | \$221.46 | \$0.00 | -\$0.09 | \$590.53 | \$3,389.60 |
| ITSGR073 | Chavez Rosales Luis Javier | \$2,123.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,123.55 | \$0.00 | \$4,632.60 | \$0.00 | \$0.00 | \$457.70 | \$21.24 | \$201.74 | \$342.00 | -\$0.08 | \$1,022.60 | \$3,610.00 |
| ITSGR054 | Fuentes Jaime Raul | \$2,123.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,123.55 | \$0.00 | \$4,632.60 | \$0.00 | \$0.00 | \$457.70 | \$21.24 | \$201.74 | \$600.00 | \$0.12 | \$1,280.80 | \$3,351.80 |
| ITSGR074 | Gonzalez Rubio David | \$2,123.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,123.55 | \$0.00 | \$4,632.60 | \$0.00 | \$0.00 | \$457.70 | \$21.24 | \$201.74 | \$0.00 | -\$0.08 | \$680.60 | \$3,952.00 |
| ITSGR084 | Hernandez Bautista Ricardo Javier | \$2,123.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,123.55 | \$0.00 | \$4,632.60 | \$0.00 | \$0.00 | \$457.70 | \$21.24 | \$201.74 | \$342.00 | \$0.12 | \$1,022.80 | \$3,609.80 |
| ITSGR088 | López Gonzalez Irma Leticia | \$2,123.55 | \$0.00 | \$0.00 | \$0.00 | \$446.00 | \$385.50 | \$1,238.74 | \$0.00 | \$4,193.79 | \$0.00 | \$0.00 | \$380.04 | \$21.24 | \$201.74 | \$0.00 | -\$0.03 | \$602.99 | \$3,590.80 |
| ITSGR039 | Ramirez Gallardo Francisco | \$2,123.55 | \$80.70 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$2,123.55 | \$0.00 | \$4,713.30 | \$0.00 | \$0.00 | \$472.16 | \$21.24 | \$201.74 | \$684.00 | \$0.16 | \$1,379.30 | \$3,334.00 |
| ITSGR049 | Jimenez Bautista Liliana | \$283.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$51.40 | \$0.00 | \$0.00 | \$334.54 | -\$200.83 | -\$190.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.07 | -\$190.46 | \$525.00 |
| ITSGR061 | Llamas Marquez Vicente | \$1,970.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,970.40 | \$0.00 | \$4,326.30 | \$0.00 | \$0.00 | \$402.81 | \$19.71 | \$187.19 | \$529.00 | -\$0.01 | \$1,138.70 | \$3,187.60 |
| ITSGR055 | Canales Vaca Emanuel | \$1,970.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,970.40 | \$0.00 | \$4,326.30 | \$0.00 | \$0.00 | \$402.81 | \$19.71 | \$187.19 | \$0.00 | -\$0.01 | \$609.70 | \$3,716.60 |
| ITSGR091 | Godoy Nuñez Hector Manuel | \$1,970.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$0.00 | \$0.00 | \$2,355.90 | -\$160.30 | -\$8.02 | \$0.00 | \$0.00 | \$187.19 | \$0.00 | \$0.13 | \$179.30 | \$2,176.60 |
| ITSGR085 | Ramirez Reynaga Oswaldo | \$1,970.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$385.50 | \$1,888.96 | \$0.00 | \$4,244.86 | \$0.00 | \$0.00 | \$388.22 | \$0.00 | \$187.19 | \$318.00 | \$0.05 | \$893.46 | \$3,351.40 |
| Total Depto | | \$51,614.34 | \$1,142.41 | \$0.00 | \$0.00 | \$2,230.00 | \$7,375.90 | \$47,326.88 | \$0.00 | \$109,689.53 | -\$361.13 | -\$198.41 | \$13,386.80 | \$393.69 | \$4,876.51 | \$8,524.40 | \$0.14 | \$26,983.13 | \$82,706.40 |
| Total Gral. | | \$247,583.70 | \$5,078.10 | \$688.00 | \$90.00 | \$5,798.00 | \$20,389.20 | \$216,893.92 | \$5,000.00 | \$502,470.30 | -\$561.96 | -\$356.57 | \$87,081.72 | \$921.66 | \$23,510.85 | \$42,442.64 | \$0.20 | \$153,600.50 | \$348,869.80 |

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