



INSTITUTO DE TRANSPARENCIA
E INFORMACIÓN PÚBLICA DE JALISCO

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 12 Quincenal, del 16/06/2014 al 30/06/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Departamento 01CP 01-01-01-01-CP "PRES"										
itei0003 Cantero Pacheco Cynthia Patricia	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	(\$0.06)	\$3,333.46	\$9,490.45	\$12,823.85	\$24,434.20
itei0057 García Y Ríos María Fernanda	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	(\$0.07)	\$1,095.98	\$2,233.15	\$3,329.06	\$9,433.59
itei0066 Vázquez García Mónica Susana Nora	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.02	\$1,095.98	\$2,233.15	\$3,329.15	\$9,433.50
itei0107 Zazueta Higuera Guadalupe	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	(\$0.08)	\$675.15	\$1,172.08	\$1,847.15	\$6,202.20
itei0162 Hernández Hernández Francisco Guadalupe	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.08	\$675.15	\$1,172.08	\$1,847.31	\$6,202.04
itei0173 Rodríguez Macías Jacinto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$1,872.23	\$2,837.15	\$8,391.00
itei0178 Miranda Icazbalceta Gustavo Enrique	\$4,775.10	\$293.00	\$422.50	\$0.00	\$5,490.60	\$0.04	\$453.63	\$625.53	\$1,079.20	\$4,411.40
itei0179 Mariscal Aldrete Lourdes	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$905.25	\$1,471.15	\$5,329.00
Total Depto	\$93,264.45	\$3,660.50	\$5,476.00	\$0.00	\$102,400.95	-\$0.01	\$8,860.11	\$19,703.92	\$28,564.02	\$73,836.93
Departamento 02VR 01-01-01-02-VR "CVR"										
itei0112 Ortíz Montes Jazmín Elizabeth	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$1,872.23	\$2,837.15	\$8,391.00
itei0116 Garabito Rodriguez Hilda Karina	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	(\$0.08)	\$675.15	\$1,172.08	\$1,847.15	\$6,202.20
itei0136 Viveros Reyes Pedro Vicente	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	\$0.02	\$3,333.46	\$9,490.45	\$12,823.93	\$24,434.12
itei0147 Gutiérrez González Hugo	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	(\$0.07)	\$1,095.98	\$2,233.15	\$3,329.06	\$9,433.59
itei0161 Ramírez García Rosa Isela	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	(\$0.05)	\$747.17	\$1,342.13	\$2,089.25	\$6,756.20
itei0164 Martínez Ramírez Eugenio Alejandro	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	(\$0.08)	\$675.15	\$1,172.08	\$1,847.15	\$6,202.20
itei0171 Haro Rodríguez Neftali Lizzette	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	\$0.12	\$535.34	\$818.54	\$1,354.00	\$5,040.20
Total Depto	\$84,496.20	\$3,234.00	\$4,857.00	\$0.00	\$92,587.20	-\$0.10	\$8,027.13	\$18,100.66	\$26,127.69	\$66,459.51
Departamento 01GV 01-01-01-03-GV "CGV"										
itei0135 González Vallejo Francisco Javier	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	(\$0.06)	\$3,333.46	\$9,490.45	\$12,823.85	\$24,434.20
itei0139 Ibarra Cardenas David	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.08	\$964.88	\$1,872.23	\$2,837.19	\$8,390.96
itei0138 Varas De Valdez González Otoniel	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	(\$0.08)	\$1,095.98	\$2,233.15	\$3,329.05	\$9,433.60
itei0144 Reyes Carranza Rodrigo Alberto	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	(\$0.05)	\$747.17	\$1,342.13	\$2,089.25	\$6,756.20
itei0149 Prado Vázquez Julio Saúl	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	(\$0.08)	\$675.15	\$1,172.08	\$1,847.15	\$6,202.20
itei0163 Manzano Delgado Antonio Alan	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.07	\$675.15	\$1,172.08	\$1,847.30	\$6,202.05
itei0192 Flores Ponce Claudia	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	(\$0.08)	\$535.34	\$818.54	\$1,353.80	\$5,040.40
Total Depto	\$84,496.20	\$3,234.00	\$4,857.00	\$0.00	\$92,587.20	-\$0.20	\$8,027.13	\$18,100.66	\$26,127.59	\$66,459.61
Departamento 04 01-01-01-04 "PRES"										
itei0177 Herrera Jiménez Mariana Del Socorro	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	(\$0.08)	\$1,095.98	\$2,233.15	\$3,329.05	\$9,433.60

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$3,329.05	\$9,433.60
Departamento 05 01-01-01-05 "PRES"										
itei0039 Barragán Alvarez Juan Carlos	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	(\$0.08)	\$1,095.98	\$2,233.15	\$3,329.05	\$9,433.60
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$3,329.05	\$9,433.60
Departamento 06 01-01-01-06 "PRES"										
itei0109 Arenas Lujano Jairo Salvador	\$6,394.95	\$339.50	\$534.00	\$0.00	\$7,268.45	\$0.05	\$607.52	\$1,005.28	\$1,612.85	\$5,655.60
itei0169 Velasco Duarte Sergio Arturo	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	(\$0.16)	\$964.88	\$1,872.23	\$2,836.95	\$8,391.20
Total Depto	\$16,551.60	\$768.00	\$1,177.00	\$0.00	\$18,496.60	-\$0.11	\$1,572.40	\$2,877.51	\$4,449.80	\$14,046.80
Departamento 07 01-01-02-07 "SE"										
itei0040 Tellez Gomez Alejandro	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	(\$0.03)	\$607.52	\$1,009.66	\$1,617.15	\$5,671.80
itei0104 Ayala Esparza Mariana	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$1,872.23	\$2,837.15	\$8,391.00
itei0165 García Villa Mayela	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	(\$0.08)	\$675.15	\$1,172.08	\$1,847.15	\$6,202.20
Total Depto	\$23,658.45	\$1,134.00	\$1,774.00	\$0.00	\$26,566.45	-\$0.07	\$2,247.55	\$4,053.97	\$6,301.45	\$20,265.00
Departamento 08 01-01-02-08 "SE"										
itei0093 Novoa Chávez Edgard Omar	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.07	\$675.15	\$1,172.08	\$1,847.30	\$6,202.05
itei0120 Silva Ramirez María Del Carmen	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	(\$0.03)	\$607.52	\$1,009.66	\$1,617.15	\$5,671.80
itei0133 Rosales Martínez Jorge Luis	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$1,847.35	\$6,202.00
itei0160 Medina Arellano Cesar	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	(\$0.06)	\$2,088.64	\$5,261.85	\$7,350.43	\$16,240.22
itei0168 Díaz Santiago Paulina Jacqueline	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$1,847.35	\$6,202.00
itei0184 Briseño Castellanos Emiliano	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	\$0.12	\$535.34	\$818.54	\$1,354.00	\$5,040.20
Total Depto	\$55,336.35	\$2,415.50	\$3,670.00	\$0.00	\$61,421.85	\$0.34	\$5,256.95	\$10,606.29	\$15,863.58	\$45,558.27
Departamento 09 01-01-02-09 "SE"										
itei0125 Madrigal Montiel Gicliola Ixtazu	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$905.25	\$1,471.15	\$5,329.00
itei0175 Hernández Velázquez Miguel Angel	\$30,554.70	\$808.50	\$1,144.00	\$0.00	\$32,507.20	\$0.12	\$2,902.70	\$7,970.18	\$10,873.00	\$21,634.20
Total Depto	\$36,511.35	\$1,141.50	\$1,654.50	\$0.00	\$39,307.35	\$0.14	\$3,468.58	\$8,875.43	\$12,344.15	\$26,963.20
Departamento 10 01-01-02-10 "SE"										
itei0186 De Alba Moreno Ricardo Alfonso	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	(\$0.08)	\$1,095.98	\$2,233.15	\$3,329.05	\$9,433.60
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$3,329.05	\$9,433.60
Departamento 11 01-01-02-11 "SE"										

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
itei0059 Plascencia Vázquez Maria Guadalupe	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.11	\$1,095.98	\$2,233.15	\$3,329.24	\$9,433.41
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.11	\$1,095.98	\$2,233.15	\$7,137.05	\$5,625.60
Departamento 12 01-01-03-12 "DIE"										
itei0142 Silva Robles Rigoberto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$1,872.23	\$2,837.15	\$8,391.00
itei0170 Rodríguez Galindo José Ernesto	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$1,847.35	\$6,202.00
itei0180 Beas Rosales Mario Alberto	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	(\$0.08)	\$675.15	\$1,172.08	\$1,847.15	\$6,202.20
Total Depto	\$24,370.35	\$1,150.50	\$1,806.00	\$0.00	\$27,326.85	\$0.08	\$2,315.18	\$4,216.39	\$6,531.65	\$20,795.20
Departamento 13 01-01-03-13 "DIE"										
itei0145 Avalos Alvarez Jessica	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$905.25	\$1,471.15	\$5,329.00
itei0146 Hernández Godínez Alfonso	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$4,611.13	\$6,498.60	\$14,923.00
Total Depto	\$25,824.75	\$982.50	\$1,414.50	\$0.00	\$28,221.75	\$0.02	\$2,453.35	\$5,516.38	\$7,969.75	\$20,252.00
Departamento 14 01-01-03-14 "DIE"										
itei0056 Arauza Arteaga Keerem	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	\$0.08	\$1,011.96	\$1,988.80	\$3,000.84	\$8,790.20
itei0097 Flores Cordero Diego Francisco	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	(\$0.03)	\$607.52	\$1,009.66	\$1,617.15	\$5,671.80
itei0098 Amaro Gómez Lidia Angélica	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$1,847.35	\$6,202.00
itei0129 Aceves Ramírez Rocio Selene	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	(\$0.08)	\$675.15	\$1,172.08	\$1,847.15	\$6,202.20
Total Depto	\$31,260.90	\$1,495.00	\$2,355.50	\$67.29	\$35,178.69	\$0.09	\$2,969.78	\$5,342.62	\$8,312.49	\$26,866.20
Departamento 15 02-02-04-15 "DJ"										
itei0183 Virues Carrera Mauricio	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	(\$0.08)	\$1,095.98	\$2,233.15	\$3,329.05	\$9,433.60
itei0197 Carbajal Castro Diana Karen	\$6,403.35	\$351.50	\$564.00	\$0.00	\$7,318.85	(\$0.19)	\$608.60	\$1,016.04	\$1,624.45	\$5,694.40
Total Depto	\$17,940.00	\$845.00	\$1,296.50	\$0.00	\$20,081.50	-\$0.27	\$1,704.58	\$3,249.19	\$4,953.50	\$15,128.00
Departamento 16 02-02-04-16 "DJ"										
itei0123 Fernández Luna María Gabriela	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	(\$0.07)	\$607.52	\$1,009.66	\$1,617.11	\$5,671.84
itei0143 Navarro Zamora María Del Rosario	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	(\$0.08)	\$1,095.98	\$2,233.15	\$3,329.05	\$9,433.60
Total Depto	\$17,931.60	\$838.00	\$1,282.00	\$0.00	\$20,051.60	-\$0.15	\$1,703.50	\$3,242.81	\$4,946.16	\$15,105.44
Departamento 17 02-02-04-17 "DJ"										
itei0082 Morales Rivera Jonathan Cristobal	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	(\$0.08)	\$1,095.98	\$2,233.15	\$3,329.05	\$9,433.60
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$3,329.05	\$9,433.60
Departamento 18 02-02-04-18 "DJ"										

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
itei0043 Torres Huerta María	\$5,956.65	\$333.00	\$510.50	\$67.29	\$6,867.44	\$0.03	\$565.88	\$905.25	\$1,471.16	\$5,396.28
itei0176 Contreras Bravo Jorge Alberto	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	\$0.16	\$2,088.64	\$5,261.85	\$7,350.65	\$16,240.00
Total Depto	\$27,942.30	\$1,005.50	\$1,443.00	\$67.29	\$30,458.09	\$0.19	\$2,654.52	\$6,167.10	\$8,821.81	\$21,636.28
Departamento 19 02-02-04-19 "CECA"										
itei0108 Félix Camacho Juan Fernando	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	(\$0.08)	\$675.15	\$1,172.08	\$1,847.15	\$6,202.20
itei0166 Sánchez Santoyo Didier Pedro	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.07	\$850.33	\$1,581.00	\$2,431.40	\$7,532.40
Total Depto	\$16,057.65	\$750.50	\$1,205.00	\$0.00	\$18,013.15	-\$0.01	\$1,525.48	\$2,753.08	\$4,278.55	\$13,734.60
Departamento 20 03-03-05-20 "CECA"										
itei0158 Campos Herrera Juan Carlos	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$4,611.13	\$6,498.60	\$14,923.00
Total Depto	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$4,611.13	\$6,498.60	\$14,923.00
Departamento 21 03-03-05-21 "CECA"										
itei0174 Castañeda Limón Victor Manuel	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.07	\$850.33	\$1,581.00	\$2,431.40	\$7,532.40
Total Depto	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.07	\$850.33	\$1,581.00	\$2,431.40	\$7,532.40
Departamento 22 03-03-05-22 "CECA"										
itei0101 Saavedra Salazar Víctor Manuel	\$10,804.08	\$443.23	\$660.40	\$0.00	\$11,907.71	(\$0.03)	\$964.88	\$2,032.06	\$2,996.91	\$8,910.80
itei0155 Romero Durán Marco Tulio	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	(\$0.03)	\$607.52	\$1,009.66	\$1,617.15	\$5,671.80
itei0191 Gómez Chávez Efraín	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	(\$0.03)	\$607.52	\$1,009.66	\$1,617.15	\$5,671.80
Total Depto	\$23,593.98	\$1,132.23	\$1,759.40	\$0.00	\$26,485.61	-\$0.09	\$2,179.92	\$4,051.38	\$6,231.21	\$20,254.40
Departamento 23 03-03-06-23 "DVD"										
itei0094 Chávez Ashida María Elena	\$10,652.25	\$428.50	\$643.00	\$0.00	\$11,723.75	(\$0.01)	\$1,011.96	\$1,988.80	\$3,000.75	\$8,723.00
itei0118 Navarro Galván Alberto Daniel	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	(\$0.08)	\$604.31	\$998.07	\$1,602.30	\$5,632.40
itei0154 Rojas Rodriguez Leticia	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	\$0.12	\$604.31	\$998.07	\$1,602.50	\$5,632.20
Total Depto	\$23,374.65	\$1,107.50	\$1,711.00	\$0.00	\$26,193.15	\$0.03	\$2,220.58	\$3,984.94	\$6,205.55	\$19,987.60
Departamento 24 03-03-06-24 "DVD"										
itei0048 García Gallegos Juan Francisco	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	\$0.08	\$1,011.96	\$1,988.80	\$3,000.84	\$8,790.20
Total Depto	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	\$0.08	\$1,011.96	\$1,988.80	\$3,000.84	\$8,790.20
Departamento 25 03-03-06-25 "DVD"										
itei0047 Ascencio Diaz Tanya Damara	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.10	\$1,887.47	\$4,611.13	\$6,498.70	\$14,922.90
itei0181 Juárez Miranda Nora Aideé	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$905.25	\$1,471.15	\$5,329.00

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$25,824.75	\$982.50	\$1,414.50	\$0.00	\$28,221.75	\$0.12	\$2,453.35	\$5,516.38	\$7,969.85	\$20,251.90
Departamento 26 03-03-06-26 "DVD"										
itei0131 Esparza Chávez Monserrat	\$6,403.35	\$351.50	\$564.00	\$0.00	\$7,318.85	(\$0.11)	\$608.32	\$1,016.04	\$1,624.25	\$5,694.60
itei0182 González Romero César Ignacio	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.07	\$850.33	\$1,581.00	\$2,431.40	\$7,532.40
Total Depto	\$15,354.15	\$741.00	\$1,187.50	\$0.00	\$17,282.65	-\$0.04	\$1,458.65	\$2,597.04	\$4,055.65	\$13,227.00
Departamento 28 04-04-07-27 "DA"										
itei0196 Calderón Gaeta Manuel Alejandro	\$11,352.65	\$484.83	\$720.57	\$0.00	\$12,558.05	\$0.05	\$1,095.98	\$2,185.02	\$3,281.05	\$9,277.00
itei0049 Ramírez López Francisco Javier	\$6,361.20	\$339.50	\$534.00	\$67.29	\$7,301.99	\$0.01	\$604.31	\$998.07	\$1,602.39	\$5,699.60
itei0106 Pérez Villegas Luis Arturo	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	(\$0.08)	\$675.15	\$1,172.08	\$1,847.15	\$6,202.20
Total Depto	\$24,820.70	\$1,185.33	\$1,836.07	\$67.29	\$27,909.39	-\$0.02	\$2,375.44	\$4,355.17	\$6,730.59	\$21,178.80
Departamento 28 04-04-07-28 "DA"										
itei0128 Soto Gutiérrez Angelica Jazmín	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	(\$0.03)	\$607.52	\$1,009.66	\$1,617.15	\$5,671.80
Total Depto	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$1,009.66	\$1,617.15	\$5,671.80
Departamento 29 04-04-07-29 "DA"										
itei0011 Gaspar Cabrera Ernesto	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	(\$0.10)	\$2,088.64	\$5,261.85	\$7,350.39	\$16,240.26
itei0095 Munguía Andrade Clementina De La Paz	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$905.25	\$1,471.15	\$5,329.00
Total Depto	\$27,942.30	\$1,005.50	\$1,443.00	\$0.00	\$30,390.80	-\$0.08	\$2,654.52	\$6,167.10	\$8,821.54	\$21,569.26
Departamento 30 04-04-07-30 "DA"										
itei0012 Islas Ruíz Rafael Alaín	\$5,034.15	\$300.00	\$428.00	\$67.29	\$5,829.44	\$0.07	\$478.24	\$683.53	\$1,161.84	\$4,667.60
itei0037 Martínez Rendón Omar Fabian	\$4,775.10	\$293.00	\$422.50	\$67.29	\$5,557.89	(\$0.07)	\$453.63	\$625.53	\$1,079.09	\$4,478.80
itei0052 Ortega Blanco Daniel	\$5,034.15	\$300.00	\$428.00	\$67.29	\$5,829.44	\$0.02	\$478.24	\$683.53	\$1,161.79	\$4,667.65
itei0153 De La Torre Robles Alma Isabel	\$4,775.10	\$293.00	\$422.50	\$0.00	\$5,490.60	(\$0.16)	\$453.63	\$625.53	\$1,079.00	\$4,411.60
itei0189 Ortiz Cansino Marcos Alfonso	\$2,621.65	\$125.83	\$201.00	\$0.00	\$2,948.48	\$0.13	\$747.17	\$71.38	\$818.68	\$2,129.80
itei0194 Jaramillo Cruz Laura Elena	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	(\$0.09)	\$850.33	\$1,581.00	\$2,431.24	\$7,532.56
Total Depto	\$31,190.95	\$1,701.33	\$2,525.50	\$201.87	\$35,619.65	-\$0.10	\$3,461.24	\$4,270.50	\$7,731.64	\$27,888.01
Departamento 31 04-04-08-31 "CGPPE"										
itei0051 Solorzano De Anda José Raúl	\$10,156.65	\$428.50	\$643.00	\$67.29	\$11,295.44	(\$0.07)	\$964.88	\$1,872.23	\$2,837.04	\$8,458.40
itei0075 Sedano Padilla Joel	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.13	\$675.15	\$1,172.08	\$1,847.36	\$6,201.99
itei0157 Reyes Robles Jaime Eduardo	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$1,847.35	\$6,202.00
itei0185 Pimentel César Raúl	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	(\$0.03)	\$607.52	\$1,009.66	\$1,617.15	\$5,671.80

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
Total Depto	\$30,765.30	\$1,495.00	\$2,355.50	\$67.29	\$34,683.09	\$0.15	\$2,922.70	\$5,226.05	\$8,148.90	\$26,534.19
Departamento 32 04-04-08-32 "CGPPE"										
itei0188 Gómez Rivera Alejandro	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.13	\$1,095.98	\$2,233.15	\$3,329.26	\$9,433.39
itei0193 Barragan Tejeda Erika Giselle	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	(\$0.08)	\$675.15	\$1,172.08	\$1,847.15	\$6,202.20
Total Depto	\$18,643.50	\$854.50	\$1,314.00	\$0.00	\$20,812.00	\$0.05	\$1,771.13	\$3,405.23	\$5,176.41	\$15,635.59
Departamento 33 04-04-08-33 "CGPPE"										
itei0034 Zarzosa Codochedo Andrea	\$24,495.15	\$688.00	\$960.00	\$0.00	\$26,143.15	(\$0.09)	\$2,327.04	\$6,027.60	\$8,354.55	\$17,788.60
Total Depto	\$24,495.15	\$688.00	\$960.00	\$0.00	\$26,143.15	-\$0.09	\$2,327.04	\$6,027.60	\$8,354.55	\$17,788.60
Departamento 34 05-05-09-34 "DPD"										
itei0172 Vázquez Placencia Miguel Angel	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$4,611.13	\$6,498.60	\$14,923.00
Total Depto	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$4,611.13	\$6,498.60	\$14,923.00
Departamento 35 05-05-09-35 "DPD"										
itei0032 Alvarez Olalde María Guadalupe	\$13,285.80	\$508.00	\$774.50	\$67.29	\$14,635.59	\$0.04	\$1,262.15	\$2,657.84	\$3,920.03	\$10,715.56
itei0156 Buenrostro Vázquez Jorge Luis	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	(\$0.03)	\$607.52	\$1,009.66	\$1,617.15	\$5,671.80
Total Depto	\$19,680.75	\$852.50	\$1,324.00	\$67.29	\$21,924.54	\$0.01	\$1,869.67	\$3,667.50	\$5,537.18	\$16,387.36
Total General	\$944,745.78	\$39,328.89	\$59,384.97	\$605.61	\$1,044,065.25	-\$0.01	\$90,205.13	\$187,042.37	\$281,055.10	\$763,010.15

"PRES" PRESIDENCIA

"CVR" CONSEJO VIVEROS REYES

"CGV" CONSEJO GONZÁLEZ VALLEJO

"SE" SECRETARÍA EJECUTIVA

"CGPPE" COORDINACIÓN GENERAL DE PLANEACIÓN Y PROYECTOS ESTRATEGICOS

"DA" DIRECCIÓN DE ADMINISTRACIÓN

"DJ" DIRECCIÓN JURÍDICA

"DVD" DIRECCIÓN DE VINCULACIÓN Y DIFUSIÓN

"CECA" DIRECCIÓN DE CENTRO EDUCATIVO Y DE CAPACITACIÓN

"DIE" DIRECCIÓN DE INVESTIGACIÓN Y EVALUACIÓN

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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"DPD" DIRECCIÓN DE PROTECCIÓN DE DATOS