



INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 14 Quincenal, del 16/07/2014 al 31/07/2014

INSTITUTO DE TRANSPARENCIA
E INFORMACIÓN PÚBLICA DE JALISCO

| Empleado | Sueldo | Ayuda Transporte | Ayuda Despensa | Quinquenio | PERCEPCIÓN BRUTA | Ajuste al neto | Fondo de pensiones (dipe) | I.S.P.T. (sp) | TOTAL DEDUCCIONES | PERCEPCIÓN NETA |
|--|--------------------|-------------------|-------------------|---------------|---------------------|----------------|---------------------------|--------------------|--------------------|--------------------|
| 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 | \$0.14 | \$3,333.46 | \$9,490.45 | \$12,824.05 | \$24,434.00 |
| 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 | (\$0.16) | \$964.88 | \$1,872.23 | \$2,836.95 | \$8,391.20 |
| 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 | (\$0.16) | \$964.88 | \$1,872.23 | \$2,836.95 | \$8,391.20 |
| itei0116 Garabito Rodríguez Hilda Karina | \$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 |
| 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 | \$0.13 | \$1,095.98 | \$2,233.15 | \$3,329.26 | \$9,433.39 |
| 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 | (\$0.08) | \$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 | -\$0.10 | \$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 | \$0.14 | \$3,333.46 | \$9,490.45 | \$12,824.05 | \$24,434.00 |
| 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 | \$0.12 | \$1,095.98 | \$2,233.15 | \$3,329.25 | \$9,433.40 |
| itei0144 Reyes Carranza Rodrigo Alberto | \$7,864.95 | \$377.50 | \$603.00 | \$0.00 | \$8,845.45 | \$0.15 | \$747.17 | \$1,342.13 | \$2,089.45 | \$6,756.00 |
| 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 | (\$0.13) | \$675.15 | \$1,172.08 | \$1,847.10 | \$6,202.25 |
| 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 | \$26,127.99 | \$66,459.21 |
| 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 |
| 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" | | | | | | | | | | |

| Empleado | Sueldo | Ayuda Transporte | Ayuda Despensa | Quinquenio | PERCEPCIÓN BRUTA | Ajuste al neto | Fondo de pensiones (dipe) | I.S.P.T. (sp) | TOTAL DEDUCCIONES | PERCEPCIÓN NETA |
|---|--------------------|-------------------|-------------------|---------------|--------------------|----------------|---------------------------|--------------------|--------------------|--------------------|
| 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" | | | | | | | | | | |
| itei0169 Velasco Duarte Sergio Arturo | \$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 |
| itei 0200 Torres Gonzalez Carmen Lorenza | \$6,361.20 | \$339.50 | \$534.00 | \$0.00 | \$7,234.70 | (\$0.08) | \$604.31 | \$998.07 | \$1,602.30 | \$5,632.40 |
| Total Depto | \$16,517.85 | \$768.00 | \$1,177.00 | \$0.00 | \$18,462.85 | -\$0.04 | \$1,569.19 | \$2,870.30 | \$4,439.45 | \$14,023.40 |
| Departamento 07 01-01-02-07 "SE" | | | | | | | | | | |
| itei0040 Tellez Gomez Alejandro | \$6,394.95 | \$344.50 | \$549.50 | \$0.00 | \$7,288.95 | \$0.17 | \$607.52 | \$1,009.66 | \$1,617.35 | \$5,671.60 |
| itei0104 Ayala Esparza Mariana | \$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 |
| itei0165 García Villa Mayela | \$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 |
| Total Depto | \$23,658.45 | \$1,134.00 | \$1,774.00 | \$0.00 | \$26,566.45 | \$0.13 | \$2,247.55 | \$4,053.97 | \$6,301.65 | \$20,264.80 |
| Departamento 08 01-01-02-08 "SE" | | | | | | | | | | |
| itei0093 Novoa Chávez Edgard Omar | \$7,106.85 | \$361.00 | \$581.50 | \$0.00 | \$8,049.35 | (\$0.13) | \$675.15 | \$1,172.08 | \$1,847.10 | \$6,202.25 |
| itei0120 Silva Ramírez María Del Carmen | \$6,394.95 | \$344.50 | \$549.50 | \$0.00 | \$7,288.95 | \$0.17 | \$607.52 | \$1,009.66 | \$1,617.35 | \$5,671.60 |
| itei0133 Rosales Martínez Jorge Luis | \$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 |
| itei0160 Medina Arellano Cesar | \$21,985.65 | \$672.50 | \$932.50 | \$0.00 | \$23,590.65 | \$0.14 | \$2,088.64 | \$5,261.85 | \$7,350.63 | \$16,240.02 |
| 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 | (\$0.08) | \$535.34 | \$818.54 | \$1,353.80 | \$5,040.40 |
| Total Depto | \$55,336.35 | \$2,415.50 | \$3,670.00 | \$0.00 | \$61,421.85 | \$0.14 | \$5,256.95 | \$10,606.29 | \$15,863.38 | \$45,558.47 |
| Departamento 09 01-01-02-09 "SE" | | | | | | | | | | |
| itei0125 Madrigal Montiel Giciola 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" | | | | | | | | | | |
| 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 | \$3,329.24 | \$9,433.41 |
| 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 |

| Empleado | Sueldo | Ayuda Transporte | Ayuda Despensa | Quinquenio | PERCEPCIÓN BRUTA | Ajuste al neto | Fondo de pensiones (dipe) | I.S.P.T. (sp) | TOTAL DEDUCCIONES | PERCEPCIÓN NETA |
|--|--------------------|-------------------|-------------------|----------------|--------------------|----------------|---------------------------|-------------------|-------------------|--------------------|
| 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 | \$0.17 | \$607.52 | \$1,009.66 | \$1,617.35 | \$5,671.60 |
| 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 | \$0.12 | \$675.15 | \$1,172.08 | \$1,847.35 | \$6,202.00 |
| Total Depto | \$31,260.90 | \$1,495.00 | \$2,355.50 | \$67.29 | \$35,178.69 | \$0.49 | \$2,969.78 | \$5,342.62 | \$8,312.89 | \$26,865.80 |
| 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 | \$0.09 | \$608.32 | \$1,016.04 | \$1,624.45 | \$5,694.40 |
| Total Depto | \$17,940.00 | \$845.00 | \$1,296.50 | \$0.00 | \$20,081.50 | \$0.01 | \$1,704.30 | \$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 | \$0.13 | \$607.52 | \$1,009.66 | \$1,617.31 | \$5,671.64 |
| 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 | \$0.05 | \$1,703.50 | \$3,242.81 | \$4,946.36 | \$15,105.24 |
| 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" | | | | | | | | | | |
| 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 | (\$0.04) | \$2,088.64 | \$5,261.85 | \$7,350.45 | \$16,240.20 |
| Total Depto | \$27,942.30 | \$1,005.50 | \$1,443.00 | \$67.29 | \$30,458.09 | -\$0.01 | \$2,654.52 | \$6,167.10 | \$8,821.61 | \$21,636.48 |
| Departamento 19 02-02-04-19 "CECA" | | | | | | | | | | |
| itei0108 Félix Camacho Juan Fernando | \$7,106.85 | \$361.00 | \$581.50 | \$0.00 | \$8,049.35 | \$0.12 | \$675.15 | \$1,172.08 | \$1,847.35 | \$6,202.00 |
| itei0166 Sánchez Santoyo Didier Pedro | \$8,950.80 | \$389.50 | \$623.50 | \$0.00 | \$9,963.80 | (\$0.13) | \$850.33 | \$1,581.00 | \$2,431.20 | \$7,532.60 |

| Empleado | Sueldo | Ayuda Transporte | Ayuda Despensa | Quinquenio | PERCEPCIÓN BRUTA | Ajuste al neto | Fondo de pensiones (dipe) | I.S.P.T. (sp) | TOTAL DEDUCCIONES | PERCEPCIÓN NETA |
|---|--------------------|-------------------|-------------------|----------------|--------------------|----------------|---------------------------|-------------------|-------------------|--------------------|
| 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 | (\$0.13) | \$850.33 | \$1,581.00 | \$2,431.20 | \$7,532.60 |
| Total Depto | \$8,950.80 | \$389.50 | \$623.50 | \$0.00 | \$9,963.80 | -\$0.13 | \$850.33 | \$1,581.00 | \$2,431.20 | \$7,532.60 |
| Departamento 22 03-03-05-22 "CECA" | | | | | | | | | | |
| itei0101 Saavedra Salazar Victor Manuel | \$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 |
| itei0155 Romero Durán Marco Tulio | \$6,394.95 | \$344.50 | \$549.50 | \$0.00 | \$7,288.95 | \$0.17 | \$607.52 | \$1,009.66 | \$1,617.35 | \$5,671.60 |
| 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 | \$32,658.00 | \$1,338.50 | \$2,003.00 | \$0.00 | \$35,999.50 | \$0.14 | \$3,102.51 | \$6,630.45 | \$9,733.10 | \$26,266.40 |
| 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 | \$0.12 | \$604.31 | \$998.07 | \$1,602.50 | \$5,632.20 |
| itei0154 Rojas Rodríguez 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 | \$0.23 | \$2,220.58 | \$3,984.94 | \$6,205.75 | \$19,987.40 |
| 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 |
| 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" | | | | | | | | | | |
| 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 |

| Empleado | Sueldo | Ayuda Transporte | Ayuda Despensa | Quinquenio | PERCEPCIÓN BRUTA | Ajuste al neto | Fondo de pensiones (dipe) | I.S.P.T. (sp) | TOTAL DEDUCCIONES | PERCEPCIÓN NETA |
|---|--------------------|-------------------|-------------------|-----------------|--------------------|----------------|---------------------------|-------------------|-------------------|--------------------|
| 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 |
| itei0196 Calderón Gaeta Manuel Alejandro | \$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 |
| itei0198 Hernández Lopez Mayra Janeth | \$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 | \$31,399.65 | \$1,538.50 | \$2,397.50 | \$67.29 | \$35,402.94 | -\$0.18 | \$2,982.96 | \$5,412.96 | \$8,395.74 | \$27,007.20 |
| 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 |
| itei0199 Sahagún Mora Iliana | \$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 |
| Total Depto | \$16,551.60 | \$773.00 | \$1,192.50 | \$0.00 | \$18,517.10 | \$0.01 | \$1,572.40 | \$2,881.89 | \$4,454.30 | \$14,062.80 |
| 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 | (\$0.13) | \$478.24 | \$683.53 | \$1,161.64 | \$4,667.80 |
| 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 | \$0.04 | \$453.63 | \$625.53 | \$1,079.20 | \$4,411.40 |
| itei0189 Ortiz Cansino Marcos Alfonso | \$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 |
| itei0195 Gilberto mendoz Cisneros | \$8,950.80 | \$389.50 | \$623.50 | \$0.00 | \$9,963.80 | \$0.08 | \$850.32 | \$1,581.00 | \$2,431.40 | \$7,532.40 |
| Total Depto | \$36,434.25 | \$1,953.00 | \$2,927.50 | \$201.87 | \$41,516.62 | -\$0.11 | \$3,461.23 | \$5,541.25 | \$9,002.37 | \$32,514.25 |
| 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 | (\$0.07) | \$675.15 | \$1,172.08 | \$1,847.16 | \$6,202.19 |
| itei0157 Reyes Robles Jaime Eduardo | \$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 |
| 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 |
| Total Depto | \$30,765.30 | \$1,495.00 | \$2,355.50 | \$67.29 | \$34,683.09 | -\$0.25 | \$2,922.70 | \$5,226.05 | \$8,148.50 | \$26,534.59 |
| Departamento 32 04-04-08-32 "CGPPE" | | | | | | | | | | |
| itei0188 Gómez Rivera Alejandro | \$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 |
| 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 | -\$0.15 | \$1,771.13 | \$3,405.23 | \$5,176.21 | \$15,635.79 |
| Departamento 33 04-04-08-33 "CGPPE" | | | | | | | | | | |
| itei0034 Zarzosa Codocedo 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 |

| Empleado | Sueldo | Ayuda Transporte | Ayuda Despensa | Quinquenio | PERCEPCIÓN BRUTA | Ajuste al neto | Fondo de pensiones (dipe) | I.S.P.T. (sp) | TOTAL DEDUCCIONES | PERCEPCIÓN NETA |
|--|---------------------|--------------------|--------------------|-----------------|-----------------------|----------------|---------------------------|---------------------|---------------------|---------------------|
| 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 | \$975,754.95 | \$40,568.50 | \$61,235.00 | \$605.61 | \$1,078,164.06 | \$0.44 | \$92,696.62 | \$193,815.00 | \$286,512.06 | \$791,652.00 |

"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

"DPD" DIRECCIÓN DE PROTECCIÓN DE DATOS