

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO
Nómina periodo 17 Quincenal, del 01/09/2014 al 15/09/2014

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	(\$0.18)	\$1,095.98	\$2,233.15	\$3,328.95	\$9,433.70
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	\$1,847.15	\$6,202.20
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	-\$0.37	\$8,860.11	\$19,703.92	\$28,563.66	\$73,837.29
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 Rodríguez 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	\$0.13	\$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	\$0.12	\$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	\$26,127.89	\$66,459.31
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
itei0138 Varas De Valdez González Otoniel	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	(\$0.04)	\$1,095.98	\$2,233.15	\$3,329.09	\$9,433.56
itei0144 Reyes Carranza Rodrigo Alberto	\$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
itei0149 Prado Vázquez Julio Saúl	\$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
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
itei0201 Monsivais Campos Fabiola	\$2,842.74	\$144.40	\$232.60	\$0.00	\$3,219.74	(\$0.09)	\$270.06	\$121.17	\$391.14	\$2,828.60
Total Depto	\$80,232.09	\$3,017.40	\$4,508.10	\$0.00	\$87,757.59	-\$0.21	\$7,622.04	\$17,049.75	\$24,671.58	\$63,086.01
Departamento 04 01-01-01-04 "PRES"										
itei0201 Hernandez Garcia Priscila Carolina	\$6,152.88	\$263.20	\$390.67	\$0.00	\$6,806.75	(\$0.03)	\$584.52	\$906.66	\$1,491.15	\$5,315.60
Total Depto	\$6,152.88	\$263.20	\$390.67	\$0.00	\$6,806.75	-\$0.03	\$584.52	\$906.66	\$1,491.15	\$5,315.60
Departamento 05 01-01-01-05 "PRES"										

Empleado	Sueldo	Ayuda Transporte	Ayuda Despesa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
itei0039 Barragán Alvarez Juan Carlos	\$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
Total Depto	\$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
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	\$0.12	\$604.31	\$998.07	\$1,602.50	\$5,632.20
Total Depto	\$16,517.85	\$768.00	\$1,177.00	\$0.00	\$18,462.85	\$0.16	\$1,569.19	\$2,870.30	\$4,439.65	\$14,023.20
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	(\$0.13)	\$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	(\$0.03)	\$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	\$0.14	\$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	\$0.12	\$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 Giciola Ixtazu	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	(\$0.18)	\$565.88	\$905.25	\$1,470.95	\$5,329.20
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	-\$0.06	\$3,468.58	\$8,875.43	\$12,343.95	\$26,963.40
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	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$0.01	\$608.60	\$1,016.04	\$1,624.65	\$5,694.20
Total Depto	\$17,940.00	\$845.00	\$1,296.50	\$0.00	\$20,081.50	-\$0.07	\$1,704.58	\$3,249.19	\$4,953.70	\$15,127.80
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	\$0.16	\$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	(\$0.13)	\$850.33	\$1,581.00	\$2,431.20	\$7,532.60

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	\$16,057.65	\$750.50	\$1,205.00	\$0.00	\$18,013.15	-\$0.21	\$1,525.48	\$2,753.08	\$4,278.35	\$13,734.80
Departamento 20 03-03-05-20 "CECA"										
itei0158 Campos Herrera Juan Carlos	\$18,543.56	\$606.20	\$843.73	\$0.00	\$19,993.49	(\$0.05)	\$1,761.64	\$4,182.70	\$5,944.29	\$14,049.20
Total Depto	\$18,543.56	\$606.20	\$843.73	\$0.00	\$19,993.49	-\$0.05	\$1,761.64	\$4,182.70	\$5,944.29	\$14,049.20
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	\$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
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	\$22,946.55	\$1,117.50	\$1,742.00	\$0.00	\$25,806.05	-\$0.02	\$2,179.92	\$3,891.55	\$6,071.45	\$19,734.60
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 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	\$0.03	\$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	\$6,498.50	\$14,923.10
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	-\$0.08	\$2,453.35	\$5,516.38	\$7,969.65	\$20,252.10
Departamento 26 03-03-06-26 "DVD"										
itei0131 Esparza Chávez Monserrat	\$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
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	\$0.16	\$1,458.65	\$2,597.04	\$4,055.85	\$13,226.80
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	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	\$0.12	\$1,095.98	\$2,233.15	\$3,329.25	\$9,433.40
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	\$0.02	\$2,982.96	\$5,412.96	\$8,395.94	\$27,007.00
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	\$7,350.59	\$16,240.06
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	\$0.12	\$2,654.52	\$6,167.10	\$8,821.74	\$21,569.06
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	(\$0.18)	\$478.24	\$683.53	\$1,161.59	\$4,667.85
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	\$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	(\$0.12)	\$850.32	\$1,581.00	\$2,431.20	\$7,532.60
Total Depto	\$36,434.25	\$1,953.00	\$2,927.50	\$201.87	\$41,516.62	-\$0.71	\$3,461.23	\$5,541.25	\$9,001.77	\$32,514.85
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	\$0.12	\$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	\$0.17	\$607.52	\$1,009.66	\$1,617.35	\$5,671.60
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	(\$0.07)	\$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	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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	(\$0.04)	\$607.52	\$1,009.66	\$1,617.14	\$5,671.81
Total Depto	\$19,680.75	\$852.50	\$1,324.00	\$67.29	\$21,924.54	\$0.00	\$1,869.67	\$3,667.50	\$5,537.17	\$16,387.37
Total General	\$955,071.08	\$39,857.30	\$60,223.00	\$605.61	\$1,055,756.99	-\$0.58	\$90,731.93	\$188,270.27	\$279,001.62	\$776,755.37

"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