



INSTITUTO DE TRANSPARENCIA  
E INFORMACIÓN PÚBLICA DE JALISCO

## INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 18 Quincenal, del 16/09/2014 al 30/09/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despesa	Estimulo al Servidor Público	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 01CP 01-01-01-CP "PRES"</b>											
itei0003 Cantero Pacheco Cynthia Patricia	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$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	\$8,391.88	\$0.00	\$21,154.53	\$0.04	\$1,095.98	\$3,701.52	\$4,797.54	\$16,356.99
itei0066 Vázquez García Mónica Susana Nora	\$11,536.65	\$493.50	\$732.50	\$12,762.65	\$0.00	\$25,525.30	\$0.12	\$1,095.98	\$4,466.30	\$5,562.40	\$19,962.90
itei0107 Zazueta Higuera Guadalupe	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	\$0.19	\$675.15	\$2,344.16	\$3,019.50	\$13,079.20
itei0162 Hernández Hernández Francisco Guadalupe	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	(\$0.01)	\$675.15	\$2,344.16	\$3,019.30	\$13,079.40
itei0173 Rodríguez Macías Jacinto	\$10,156.65	\$428.50	\$643.00	\$11,228.15	\$0.00	\$22,456.30	(\$0.04)	\$964.88	\$3,744.46	\$4,709.30	\$17,747.00
itei0178 Miranda Icazbalceta Gustavo Enrique	\$4,775.10	\$293.00	\$422.50	\$5,490.60	\$0.00	\$10,981.20	(\$0.09)	\$453.63	\$1,251.06	\$1,704.60	\$9,276.60
itei0179 Mariscal Aldrete Lourdes	\$5,956.65	\$333.00	\$510.50	\$6,800.15	\$0.00	\$13,600.30	(\$0.08)	\$565.88	\$1,810.50	\$2,376.30	\$11,224.00
<b>Total Depto</b>	<b>\$93,264.45</b>	<b>\$3,660.50</b>	<b>\$5,476.00</b>	<b>\$60,772.13</b>	<b>\$0.00</b>	<b>\$163,173.08</b>	<b>\$0.27</b>	<b>\$8,860.11</b>	<b>\$29,152.61</b>	<b>\$38,012.99</b>	<b>\$125,160.09</b>
<b>Departamento 02VR 01-01-01-02-VR "CVR"</b>											
itei0112 Ortíz Montes Jazmín Elizabeth	\$10,156.65	\$428.50	\$643.00	\$11,228.15	\$0.00	\$22,456.30	(\$0.04)	\$964.88	\$3,744.46	\$4,709.30	\$17,747.00
itei0116 Garabito Rodriguez Hilda Karina	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	(\$0.01)	\$675.15	\$2,344.16	\$3,019.30	\$13,079.40
itei0136 Viveros Reyes Pedro Vicente	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$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	\$12,762.65	\$0.00	\$25,525.30	\$0.03	\$1,095.98	\$4,466.30	\$5,562.31	\$19,962.99
itei0161 Ramírez García Rosa Isela	\$7,864.95	\$377.50	\$603.00	\$7,875.04	\$0.00	\$16,720.49	\$0.10	\$747.17	\$2,537.02	\$3,284.29	\$13,436.20
itei0164 Martínez Ramírez Eugenio Alejandro	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	(\$0.01)	\$675.15	\$2,344.16	\$3,019.30	\$13,079.40
itei0171 Haro Rodríguez Nefthali Lizzette	\$5,635.20	\$315.50	\$443.50	\$6,394.20	\$0.00	\$12,788.40	(\$0.02)	\$535.34	\$1,637.08	\$2,172.40	\$10,616.00
<b>Total Depto</b>	<b>\$84,496.20</b>	<b>\$3,234.00</b>	<b>\$4,857.00</b>	<b>\$54,358.74</b>	<b>\$0.00</b>	<b>\$146,945.94</b>	<b>\$0.07</b>	<b>\$8,027.13</b>	<b>\$26,563.63</b>	<b>\$34,590.83</b>	<b>\$112,355.11</b>
<b>Departamento 01GV 01-01-01-03-GV "CGV"</b>											
itei0135 González Vallejo Francisco Javier	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$0.00	\$37,258.05	(\$0.06)	\$3,333.46	\$9,490.45	\$12,823.85	\$24,434.20
itei0138 Varas De Valdez González Otoniel	\$11,536.65	\$493.50	\$732.50	\$11,222.56	\$0.00	\$23,985.21	\$0.05	\$1,095.98	\$4,196.82	\$5,292.85	\$18,692.36
itei0144 Reyes Carranza Rodrigo Alberto	\$10,156.65	\$428.50	\$643.00	\$9,027.01	\$0.00	\$20,255.16	\$0.05	\$964.88	\$3,377.43	\$4,342.36	\$15,912.80
itei0149 Prado Vázquez Julio Saúl	\$7,864.95	\$377.50	\$603.00	\$8,110.42	\$0.00	\$16,955.87	(\$0.03)	\$747.17	\$2,572.73	\$3,319.87	\$13,636.00
itei0163 Manzano Delgado Antonio Alan	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	\$0.14	\$675.15	\$2,344.16	\$3,019.45	\$13,079.25
itei0192 Flores Ponce Claudia	\$5,635.20	\$315.50	\$443.50	\$3,713.89	\$0.00	\$10,108.09	\$0.04	\$535.34	\$1,293.97	\$1,829.35	\$8,278.74
itei0201 Monsivais Campos Fabiola	\$7,106.85	\$361.00	\$581.50	\$419.01	\$0.00	\$8,468.36	\$0.12	\$675.15	\$1,233.09	\$1,908.36	\$6,560.00
<b>Total Depto</b>	<b>\$84,496.20</b>	<b>\$3,234.00</b>	<b>\$4,857.00</b>	<b>\$40,542.24</b>	<b>\$0.00</b>	<b>\$133,129.44</b>	<b>\$0.31</b>	<b>\$8,027.13</b>	<b>\$24,508.65</b>	<b>\$32,536.09</b>	<b>\$100,593.35</b>
<b>Departamento 04 01-01-01-04 "PRES"</b>											
itei0201 Hernandez Garcia Priscila Carolina	\$11,536.65	\$493.50	\$732.50	\$734.29	\$0.00	\$13,496.94	\$0.13	\$1,095.98	\$2,361.63	\$3,457.74	\$10,039.20
<b>Total Depto</b>	<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$734.29</b>	<b>\$0.00</b>	<b>\$13,496.94</b>	<b>\$0.13</b>	<b>\$1,095.98</b>	<b>\$2,361.63</b>	<b>\$3,457.74</b>	<b>\$10,039.20</b>
<b>Departamento 05 01-01-01-05 "PRES"</b>											
itei0039 Barragán Alvarez Juan Carlos	\$11,536.65	\$493.50	\$732.50	\$10,981.74	\$0.00	\$23,744.39	(\$0.07)	\$1,095.98	\$4,154.68	\$5,250.59	\$18,493.80
<b>Total Depto</b>	<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$10,981.74</b>	<b>\$0.00</b>	<b>\$23,744.39</b>	<b>-\$0.07</b>	<b>\$1,095.98</b>	<b>\$4,154.68</b>	<b>\$5,250.59</b>	<b>\$18,493.80</b>

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Estimulo al Servidor Público	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 06 01-01-01-06 "PRES"</b>											
itei0169 Velasco Duarte Sergio Arturo	\$10,156.65	\$428.50	\$643.00	\$11,228.15	\$0.00	\$22,456.30	(\$0.04)	\$964.88	\$3,744.46	\$4,709.30	\$17,747.00
itei 0200 Torres Gonzalez Carmen Lorenza	\$6,361.20	\$339.50	\$534.00	\$1,486.58	\$0.00	\$8,721.28	\$0.02	\$604.31	\$1,203.15	\$1,807.48	\$6,913.80
<b>Total Depto</b>	<b>\$16,517.85</b>	<b>\$768.00</b>	<b>\$1,177.00</b>	<b>\$12,714.73</b>	<b>\$0.00</b>	<b>\$31,177.58</b>	<b>-\$0.02</b>	<b>\$1,569.19</b>	<b>\$4,947.61</b>	<b>\$6,516.78</b>	<b>\$24,660.80</b>
<b>Departamento 07 01-01-02-07 "SE"</b>											
itei0040 Tellez Gomez Alejandro	\$6,394.95	\$344.50	\$549.50	\$7,288.95	\$0.00	\$14,577.90	\$0.06	\$607.52	\$2,019.32	\$2,626.90	\$11,951.00
itei0104 Ayala Esparza Mariana	\$10,156.65	\$428.50	\$643.00	\$11,228.15	\$0.00	\$22,456.30	(\$0.13)	\$964.88	\$3,744.46	\$4,709.21	\$17,747.09
itei0165 García Villa Mayela	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	(\$0.01)	\$675.15	\$2,344.16	\$3,019.30	\$13,079.40
<b>Total Depto</b>	<b>\$23,658.45</b>	<b>\$1,134.00</b>	<b>\$1,774.00</b>	<b>\$26,566.45</b>	<b>\$0.00</b>	<b>\$53,132.90</b>	<b>-\$0.08</b>	<b>\$2,247.55</b>	<b>\$8,107.94</b>	<b>\$10,355.41</b>	<b>\$42,777.49</b>
<b>Departamento 08 01-01-02-08 "SE"</b>											
itei0093 Novoa Chávez Edgard Omar	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	(\$0.06)	\$675.15	\$2,344.16	\$3,019.25	\$13,079.45
itei0120 Silva Ramirez María Del Carmen	\$6,394.95	\$344.50	\$549.50	\$7,288.95	\$0.00	\$14,577.90	\$0.06	\$607.52	\$2,019.32	\$2,626.90	\$11,951.00
itei0133 Rosales Martínez Jorge Luis	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	(\$0.02)	\$675.15	\$2,344.16	\$3,019.29	\$13,079.41
itei0160 Medina Arellano Cesar	\$21,985.65	\$672.50	\$932.50	\$0.00	\$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	\$7,880.11	\$0.00	\$15,929.46	(\$0.01)	\$675.15	\$2,319.52	\$2,994.66	\$12,934.80
itei0184 Briseño Castellanos Emiliano	\$5,635.20	\$315.50	\$443.50	\$5,816.09	\$0.00	\$12,210.29	(\$0.13)	\$535.34	\$1,563.08	\$2,098.29	\$10,112.00
<b>Total Depto</b>	<b>\$55,336.35</b>	<b>\$2,415.50</b>	<b>\$3,670.00</b>	<b>\$37,083.85</b>	<b>\$0.00</b>	<b>\$98,505.70</b>	<b>-\$0.22</b>	<b>\$5,256.95</b>	<b>\$15,852.09</b>	<b>\$21,108.82</b>	<b>\$77,396.88</b>
<b>Departamento 09 01-01-02-09 "SE"</b>											
itei0125 Madrigal Montiel Giciola Ixtazu	\$5,956.65	\$333.00	\$510.50	\$6,800.15	\$0.00	\$13,600.30	\$0.12	\$565.88	\$1,810.50	\$2,376.50	\$11,223.80
itei0175 Hernández Velázquez Miguel Angel	\$30,554.70	\$808.50	\$1,144.00	\$0.00	\$0.00	\$32,507.20	(\$0.08)	\$2,902.70	\$7,970.18	\$10,872.80	\$21,634.40
<b>Total Depto</b>	<b>\$36,511.35</b>	<b>\$1,141.50</b>	<b>\$1,654.50</b>	<b>\$6,800.15</b>	<b>\$0.00</b>	<b>\$46,107.50</b>	<b>\$0.04</b>	<b>\$3,468.58</b>	<b>\$9,780.68</b>	<b>\$13,249.30</b>	<b>\$32,858.20</b>
<b>Departamento 10 01-01-02-10 "SE"</b>											
itei0186 De Alba Moreno Ricardo Alfonso	\$11,536.65	\$493.50	\$732.50	\$8,391.88	\$0.00	\$21,154.53	\$0.03	\$1,095.98	\$3,701.52	\$4,797.53	\$16,357.00
<b>Total Depto</b>	<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$8,391.88</b>	<b>\$0.00</b>	<b>\$21,154.53</b>	<b>\$0.03</b>	<b>\$1,095.98</b>	<b>\$3,701.52</b>	<b>\$4,797.53</b>	<b>\$16,357.00</b>
<b>Departamento 11 01-01-02-11 "SE"</b>											
itei0059 Plascencia Vázquez María Guadalupe	\$11,536.65	\$493.50	\$732.50	\$7,342.89	\$0.00	\$20,105.54	(\$0.03)	\$1,095.98	\$3,517.98	\$4,613.93	\$15,491.61
<b>Total Depto</b>	<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$7,342.89</b>	<b>\$0.00</b>	<b>\$20,105.54</b>	<b>-\$0.03</b>	<b>\$1,095.98</b>	<b>\$3,517.98</b>	<b>\$4,613.93</b>	<b>\$15,491.61</b>
<b>Departamento 12 01-01-03-12 "DIE"</b>											
itei0142 Silva Robles Rigoberto	\$10,156.65	\$428.50	\$643.00	\$11,228.15	\$0.00	\$22,456.30	(\$0.04)	\$964.88	\$3,744.46	\$4,709.30	\$17,747.00
itei0170 Rodríguez Galindo José Ernesto	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	(\$0.01)	\$675.15	\$2,344.16	\$3,019.30	\$13,079.40
itei0180 Beas Rosales Mario Alberto	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	(\$0.01)	\$675.15	\$2,344.16	\$3,019.30	\$13,079.40
<b>Total Depto</b>	<b>\$24,370.35</b>	<b>\$1,150.50</b>	<b>\$1,806.00</b>	<b>\$27,326.85</b>	<b>\$0.00</b>	<b>\$54,653.70</b>	<b>-\$0.06</b>	<b>\$2,315.18</b>	<b>\$8,432.78</b>	<b>\$10,747.90</b>	<b>\$43,905.80</b>
<b>Departamento 13 01-01-03-13 "DIE"</b>											
itei0145 Avalos Alvarez Jessica	\$5,956.65	\$333.00	\$510.50	\$6,800.15	\$0.00	\$13,600.30	\$0.12	\$565.88	\$1,810.50	\$2,376.50	\$11,223.80
itei0146 Hernández Godínez Alfonso	\$19,868.10	\$649.50	\$904.00	\$0.00	\$0.00	\$21,421.60	(\$0.05)	\$1,887.47	\$4,611.13	\$6,498.55	\$14,923.05

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Estimulo al Servidor Público	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Total Depto</b>	<b>\$25,824.75</b>	<b>\$982.50</b>	<b>\$1,414.50</b>	<b>\$6,800.15</b>	<b>\$0.00</b>	<b>\$35,021.90</b>	<b>\$0.07</b>	<b>\$2,453.35</b>	<b>\$6,421.63</b>	<b>\$8,875.05</b>	<b>\$26,146.85</b>
<b>Departamento 14 01-01-03-14 "DIE"</b>											
itei0056 Arauz Arteaga Keerem	\$10,652.25	\$428.50	\$643.00	\$11,723.75	\$67.29	\$23,514.79	(\$0.17)	\$1,011.96	\$3,977.60	\$4,989.39	\$18,525.40
itei0097 Flores Cordero Diego Francisco	\$6,394.95	\$344.50	\$549.50	\$7,288.95	\$0.00	\$14,577.90	\$0.06	\$607.52	\$2,019.32	\$2,626.90	\$11,951.00
itei0098 Amaro Gómez Lidia Angélica	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	(\$0.01)	\$675.15	\$2,344.16	\$3,019.30	\$13,079.40
itei0129 Aceves Ramírez Rocio Selene	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	(\$0.01)	\$675.15	\$2,344.16	\$3,019.30	\$13,079.40
<b>Total Depto</b>	<b>\$31,260.90</b>	<b>\$1,495.00</b>	<b>\$2,355.50</b>	<b>\$35,111.40</b>	<b>\$67.29</b>	<b>\$70,290.09</b>	<b>-\$0.13</b>	<b>\$2,969.78</b>	<b>\$10,685.24</b>	<b>\$13,654.89</b>	<b>\$56,635.20</b>
<b>Departamento 15 02-02-04-15 "DJ"</b>											
itei0183 Virues Carrera Mauricio	\$11,536.65	\$493.50	\$732.50	\$11,608.77	\$0.00	\$24,371.42	\$0.04	\$1,095.98	\$4,264.40	\$5,360.42	\$19,011.00
itei0197 Carbajal Castro Diana Karen	\$6,403.35	\$351.50	\$564.00	\$2,386.15	\$0.00	\$9,705.00	(\$0.02)	\$608.32	\$1,347.30	\$1,955.60	\$7,749.40
<b>Total Depto</b>	<b>\$17,940.00</b>	<b>\$845.00</b>	<b>\$1,296.50</b>	<b>\$13,994.92</b>	<b>\$0.00</b>	<b>\$34,076.42</b>	<b>\$0.02</b>	<b>\$1,704.30</b>	<b>\$5,611.70</b>	<b>\$7,316.02</b>	<b>\$26,760.40</b>
<b>Departamento 16 02-02-04-16 "DJ"</b>											
itei0123 Fernández Luna María Gabriela	\$6,394.95	\$344.50	\$549.50	\$7,288.95	\$0.00	\$14,577.90	\$0.02	\$607.52	\$2,019.32	\$2,626.86	\$11,951.04
itei0143 Navarro Zamora María Del Rosario	\$11,536.65	\$493.50	\$732.50	\$12,762.65	\$0.00	\$25,525.30	\$0.02	\$1,095.98	\$4,466.30	\$5,562.30	\$19,963.00
<b>Total Depto</b>	<b>\$17,931.60</b>	<b>\$838.00</b>	<b>\$1,282.00</b>	<b>\$20,051.60</b>	<b>\$0.00</b>	<b>\$40,103.20</b>	<b>\$0.04</b>	<b>\$1,703.50</b>	<b>\$6,485.62</b>	<b>\$8,189.16</b>	<b>\$31,914.04</b>
<b>Departamento 17 02-02-04-17 "DJ"</b>											
itei0082 Morales Rivera Jonathan Cristobal	\$11,536.65	\$493.50	\$732.50	\$10,644.99	\$0.00	\$23,407.64	\$0.10	\$1,095.98	\$4,095.76	\$5,191.84	\$18,215.80
<b>Total Depto</b>	<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$10,644.99</b>	<b>\$0.00</b>	<b>\$23,407.64</b>	<b>\$0.10</b>	<b>\$1,095.98</b>	<b>\$4,095.76</b>	<b>\$5,191.84</b>	<b>\$18,215.80</b>
<b>Departamento 18 02-02-04-18 "DJ"</b>											
itei0043 Torres Huerta María	\$5,956.65	\$333.00	\$510.50	\$6,800.15	\$67.29	\$13,667.59	\$0.13	\$565.88	\$1,810.50	\$2,376.51	\$11,291.08
itei0176 Contreras Bravo Jorge Alberto	\$21,985.65	\$672.50	\$932.50	\$0.00	\$0.00	\$23,590.65	(\$0.04)	\$2,088.64	\$5,261.85	\$7,350.45	\$16,240.20
<b>Total Depto</b>	<b>\$27,942.30</b>	<b>\$1,005.50</b>	<b>\$1,443.00</b>	<b>\$6,800.15</b>	<b>\$67.29</b>	<b>\$37,258.24</b>	<b>\$0.09</b>	<b>\$2,654.52</b>	<b>\$7,072.35</b>	<b>\$9,726.96</b>	<b>\$27,531.28</b>
<b>Departamento 19 02-02-04-19 "CECA"</b>											
itei0108 Félix Camacho Juan Fernando	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	(\$0.01)	\$675.15	\$2,344.16	\$3,019.30	\$13,079.40
itei0166 Sánchez Santoyo Didier Pedro	\$8,950.80	\$389.50	\$623.50	\$9,963.80	\$0.00	\$19,927.60	\$0.07	\$850.33	\$3,162.00	\$4,012.40	\$15,915.20
<b>Total Depto</b>	<b>\$16,057.65</b>	<b>\$750.50</b>	<b>\$1,205.00</b>	<b>\$18,013.15</b>	<b>\$0.00</b>	<b>\$36,026.30</b>	<b>\$0.06</b>	<b>\$1,525.48</b>	<b>\$5,506.16</b>	<b>\$7,031.70</b>	<b>\$28,994.60</b>
<b>Departamento 20 03-03-05-20 "CECA"</b>											
itei0158 Campos Herrera Juan Carlos	\$19,868.10	\$649.50	\$904.00	\$0.00	\$0.00	\$21,421.60	(\$0.06)	\$1,887.47	\$4,611.13	\$6,498.54	\$14,923.06
<b>Total Depto</b>	<b>\$19,868.10</b>	<b>\$649.50</b>	<b>\$904.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,421.60</b>	<b>-\$0.06</b>	<b>\$1,887.47</b>	<b>\$4,611.13</b>	<b>\$6,498.54</b>	<b>\$14,923.06</b>
<b>Departamento 21 03-03-05-21 "CECA"</b>											
itei0174 Castañeda Limón Victor Manuel	\$8,950.80	\$389.50	\$623.50	\$9,963.80	\$0.00	\$19,927.60	\$0.07	\$850.33	\$3,162.00	\$4,012.40	\$15,915.20
<b>Total Depto</b>	<b>\$8,950.80</b>	<b>\$389.50</b>	<b>\$623.50</b>	<b>\$9,963.80</b>	<b>\$0.00</b>	<b>\$19,927.60</b>	<b>\$0.07</b>	<b>\$850.33</b>	<b>\$3,162.00</b>	<b>\$4,012.40</b>	<b>\$15,915.20</b>
<b>Departamento 22 03-03-05-22 "CECA"</b>											

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Estimulo al Servidor Público	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
itei0101 Saavedra Salazar Victor Manuel	\$10,156.65	\$428.50	\$643.00	\$10,807.69	\$0.00	\$22,035.84	\$0.01	\$964.88	\$3,674.35	\$4,639.24	\$17,396.60
itei0155 Romero Durán Marco Tulio	\$6,394.95	\$344.50	\$549.50	\$7,288.95	\$0.00	\$14,577.90	\$0.06	\$607.52	\$2,019.32	\$2,626.90	\$11,951.00
itei0191 Gómez Chávez Efraín	\$6,394.95	\$344.50	\$549.50	\$4,533.13	\$0.00	\$11,822.08	(\$0.03)	\$607.52	\$1,637.59	\$2,245.08	\$9,577.00
<b>Total Depto</b>	<b>\$22,946.55</b>	<b>\$1,117.50</b>	<b>\$1,742.00</b>	<b>\$22,629.77</b>	<b>\$0.00</b>	<b>\$48,435.82</b>	<b>\$0.04</b>	<b>\$2,179.92</b>	<b>\$7,331.26</b>	<b>\$9,511.22</b>	<b>\$38,924.60</b>
<b>Departamento 23 03-03-06-23 "DVD"</b>											
itei0094 Chávez Ashida María Elena	\$10,652.25	\$428.50	\$643.00	\$11,723.75	\$0.00	\$23,447.50	(\$0.06)	\$1,011.96	\$3,977.60	\$4,989.50	\$18,458.00
itei0118 Navarro Galván Alberto Daniel	\$6,361.20	\$339.50	\$534.00	\$7,234.70	\$0.00	\$14,469.40	(\$0.05)	\$604.31	\$1,996.14	\$2,600.40	\$11,869.00
itei0154 Rojas Rodriguez Leticia	\$6,361.20	\$339.50	\$534.00	\$7,234.70	\$0.00	\$14,469.40	\$0.05	\$604.31	\$1,996.14	\$2,600.50	\$11,868.90
<b>Total Depto</b>	<b>\$23,374.65</b>	<b>\$1,107.50</b>	<b>\$1,711.00</b>	<b>\$26,193.15</b>	<b>\$0.00</b>	<b>\$52,386.30</b>	<b>-\$0.06</b>	<b>\$2,220.58</b>	<b>\$7,969.88</b>	<b>\$10,190.40</b>	<b>\$42,195.90</b>
<b>Departamento 24 03-03-06-24 "DVD"</b>											
itei0048 García Gallegos Juan Francisco	\$10,652.25	\$428.50	\$643.00	\$11,723.75	\$67.29	\$23,514.79	(\$0.17)	\$1,011.96	\$3,977.60	\$4,989.39	\$18,525.40
<b>Total Depto</b>	<b>\$10,652.25</b>	<b>\$428.50</b>	<b>\$643.00</b>	<b>\$11,723.75</b>	<b>\$67.29</b>	<b>\$23,514.79</b>	<b>-\$0.17</b>	<b>\$1,011.96</b>	<b>\$3,977.60</b>	<b>\$4,989.39</b>	<b>\$18,525.40</b>
<b>Departamento 25 03-03-06-25 "DVD"</b>											
itei0047 Ascencio Diaz Tanya Damara	\$19,868.10	\$649.50	\$904.00	\$0.00	\$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	\$6,483.43	\$0.00	\$13,283.58	(\$0.04)	\$565.88	\$1,768.34	\$2,334.18	\$10,949.40
<b>Total Depto</b>	<b>\$25,824.75</b>	<b>\$982.50</b>	<b>\$1,414.50</b>	<b>\$6,483.43</b>	<b>\$0.00</b>	<b>\$34,705.18</b>	<b>\$0.06</b>	<b>\$2,453.35</b>	<b>\$6,379.47</b>	<b>\$8,832.88</b>	<b>\$25,872.30</b>
<b>Departamento 26 03-03-06-26 "DVD"</b>											
itei0131 Esparza Chávez Monserrat	\$6,403.35	\$351.50	\$564.00	\$7,318.85	\$0.00	\$14,637.70	(\$0.10)	\$608.32	\$2,032.08	\$2,640.30	\$11,997.40
itei0182 González Romero César Ignacio	\$8,950.80	\$389.50	\$623.50	\$9,141.63	\$0.00	\$19,105.43	(\$0.04)	\$850.33	\$3,031.54	\$3,881.83	\$15,223.60
<b>Total Depto</b>	<b>\$15,354.15</b>	<b>\$741.00</b>	<b>\$1,187.50</b>	<b>\$16,460.48</b>	<b>\$0.00</b>	<b>\$33,743.13</b>	<b>-\$0.14</b>	<b>\$1,458.65</b>	<b>\$5,063.62</b>	<b>\$6,522.13</b>	<b>\$27,221.00</b>
<b>Departamento 28 04-04-07-27 "DA"</b>											
itei0049 Ramírez López Francisco Javier	\$6,361.20	\$339.50	\$534.00	\$7,234.70	\$67.29	\$14,536.69	\$0.04	\$604.31	\$1,996.14	\$2,600.49	\$11,936.20
itei0106 Pérez Villegas Luis Arturo	\$7,106.85	\$361.00	\$581.50	\$7,371.06	\$0.00	\$15,420.41	\$0.07	\$675.15	\$2,245.39	\$2,920.61	\$12,499.80
itei0196 Calderón Gaeta Manuel Alejandro	\$11,536.65	\$493.50	\$732.50	\$4,195.94	\$0.00	\$16,958.59	(\$0.13)	\$1,095.98	\$2,967.34	\$4,063.19	\$12,895.40
itei0198 Hernández Lopez Mayra Janeth	\$6,394.95	\$344.50	\$549.50	\$1,797.28	\$0.00	\$9,086.23	(\$0.11)	\$607.52	\$1,258.62	\$1,866.03	\$7,220.20
<b>Total Depto</b>	<b>\$31,399.65</b>	<b>\$1,538.50</b>	<b>\$2,397.50</b>	<b>\$20,598.98</b>	<b>\$67.29</b>	<b>\$56,001.92</b>	<b>-\$0.13</b>	<b>\$2,982.96</b>	<b>\$8,467.49</b>	<b>\$11,450.32</b>	<b>\$44,551.60</b>
<b>Departamento 28 04-04-07-28 "DA"</b>											
itei0128 Soto Gutiérrez Angelica Jazmín	\$6,394.95	\$344.50	\$549.50	\$7,288.95	\$0.00	\$14,577.90	\$0.06	\$607.52	\$2,019.32	\$2,626.90	\$11,951.00
itei0199 Sahagún Mora Iliana	\$10,156.65	\$428.50	\$643.00	\$2,307.15	\$0.00	\$13,535.30	\$0.09	\$964.88	\$2,256.93	\$3,221.90	\$10,313.40
<b>Total Depto</b>	<b>\$16,551.60</b>	<b>\$773.00</b>	<b>\$1,192.50</b>	<b>\$9,596.10</b>	<b>\$0.00</b>	<b>\$28,113.20</b>	<b>\$0.15</b>	<b>\$1,572.40</b>	<b>\$4,276.25</b>	<b>\$5,848.80</b>	<b>\$22,264.40</b>
<b>Departamento 29 04-04-07-29 "DA"</b>											
itei0011 Gaspar Cabrera Ernesto	\$21,985.65	\$672.50	\$932.50	\$0.00	\$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	\$6,800.15	\$0.00	\$13,600.30	(\$0.08)	\$565.88	\$1,810.50	\$2,376.30	\$11,224.00
<b>Total Depto</b>	<b>\$27,942.30</b>	<b>\$1,005.50</b>	<b>\$1,443.00</b>	<b>\$6,800.15</b>	<b>\$0.00</b>	<b>\$37,190.95</b>	<b>-\$0.18</b>	<b>\$2,654.52</b>	<b>\$7,072.35</b>	<b>\$9,726.69</b>	<b>\$27,464.26</b>

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Estimulo al Servidor Público	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
<b>Departamento 30 04-04-07-30 "DA"</b>											
itei0012 Islas Ruíz Rafael Alain	\$5,034.15	\$300.00	\$428.00	\$5,762.15	\$67.29	\$11,591.59	\$0.09	\$478.24	\$1,367.06	\$1,845.39	\$9,746.20
itei0037 Martínez Rendón Omar Fabian	\$4,775.10	\$293.00	\$422.50	\$5,490.60	\$67.29	\$11,048.49	\$0.00	\$453.63	\$1,251.06	\$1,704.69	\$9,343.80
itei0052 Ortega Blanco Daniel	\$5,034.15	\$300.00	\$428.00	\$5,762.15	\$67.29	\$11,591.59	\$0.04	\$478.24	\$1,367.06	\$1,845.34	\$9,746.25
itei0153 De La Torre Robles Alma Isabel	\$4,775.10	\$293.00	\$422.50	\$5,490.60	\$0.00	\$10,981.20	\$0.11	\$453.63	\$1,251.06	\$1,704.80	\$9,276.40
itei0189 Ortiz Cansino Marcos Alfonso	\$7,864.95	\$377.50	\$603.00	\$5,314.57	\$0.00	\$14,160.02	\$0.03	\$747.17	\$2,176.82	\$2,924.02	\$11,236.00
itei0195 Gilberto mendoza Cisneros	\$8,950.80	\$389.50	\$623.50	\$2,456.83	\$0.00	\$12,420.63	\$0.07	\$850.32	\$1,970.84	\$2,821.23	\$9,599.40
<b>Total Depto</b>	<b>\$36,434.25</b>	<b>\$1,953.00</b>	<b>\$2,927.50</b>	<b>\$30,276.90</b>	<b>\$201.87</b>	<b>\$71,793.52</b>	<b>\$0.34</b>	<b>\$3,461.23</b>	<b>\$9,383.90</b>	<b>\$12,845.47</b>	<b>\$58,948.05</b>
<b>Departamento 31 04-04-08-31 "CGPPE"</b>											
itei0051 Solorzano De Anda José Raúl	\$10,156.65	\$428.50	\$643.00	\$10,774.18	\$67.29	\$22,069.62	(\$0.02)	\$964.88	\$3,668.76	\$4,633.62	\$17,436.00
itei0075 Sedano Padilla Joel	\$7,106.85	\$361.00	\$581.50	\$8,049.35	\$0.00	\$16,098.70	\$0.00	\$675.15	\$2,344.16	\$3,019.31	\$13,079.39
itei0157 Reyes Robles Jaime Eduardo	\$7,106.85	\$361.00	\$581.50	\$7,917.00	\$0.00	\$15,966.35	(\$0.09)	\$675.15	\$2,324.89	\$2,999.95	\$12,966.40
itei0185 Pimentel César Raúl	\$6,394.95	\$344.50	\$549.50	\$6,330.40	\$0.00	\$13,619.35	(\$0.11)	\$607.52	\$1,886.54	\$2,493.95	\$11,125.40
<b>Total Depto</b>	<b>\$30,765.30</b>	<b>\$1,495.00</b>	<b>\$2,355.50</b>	<b>\$33,070.93</b>	<b>\$67.29</b>	<b>\$67,754.02</b>	<b>-\$0.22</b>	<b>\$2,922.70</b>	<b>\$10,224.35</b>	<b>\$13,146.83</b>	<b>\$54,607.19</b>
<b>Departamento 32 04-04-08-32 "CGPPE"</b>											
itei0188 Gómez Rivera Alejandro	\$11,536.65	\$493.50	\$732.50	\$7,937.32	\$0.00	\$20,699.97	\$0.01	\$1,095.98	\$3,621.99	\$4,717.98	\$15,981.99
itei0193 Barragan Tejeda Erika Giselle	\$7,106.85	\$361.00	\$581.50	\$4,344.44	\$0.00	\$12,393.79	(\$0.04)	\$675.15	\$1,804.68	\$2,479.79	\$9,914.00
<b>Total Depto</b>	<b>\$18,643.50</b>	<b>\$854.50</b>	<b>\$1,314.00</b>	<b>\$12,281.76</b>	<b>\$0.00</b>	<b>\$33,093.76</b>	<b>-\$0.03</b>	<b>\$1,771.13</b>	<b>\$5,426.67</b>	<b>\$7,197.77</b>	<b>\$25,895.99</b>
<b>Departamento 33 04-04-08-33 "CGPPE"</b>											
itei0034 Zarzosa Codochedo Andrea	\$24,495.15	\$688.00	\$960.00	\$0.00	\$0.00	\$26,143.15	\$0.11	\$2,327.04	\$6,027.60	\$8,354.75	\$17,788.40
<b>Total Depto</b>	<b>\$24,495.15</b>	<b>\$688.00</b>	<b>\$960.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,143.15</b>	<b>\$0.11</b>	<b>\$2,327.04</b>	<b>\$6,027.60</b>	<b>\$8,354.75</b>	<b>\$17,788.40</b>
<b>Departamento 34 05-05-09-34 "DPD"</b>											
itei0172 Vázquez Placencia Miguel Angel	\$19,868.10	\$649.50	\$904.00	\$0.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$4,611.13	\$6,498.60	\$14,923.00
<b>Total Depto</b>	<b>\$19,868.10</b>	<b>\$649.50</b>	<b>\$904.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,421.60</b>	<b>\$0.00</b>	<b>\$1,887.47</b>	<b>\$4,611.13</b>	<b>\$6,498.60</b>	<b>\$14,923.00</b>
<b>Departamento 35 05-05-09-35 "DPD"</b>											
itei0032 Alvarez Olalde María Guadalupe	\$13,285.80	\$508.00	\$774.50	\$14,568.30	\$67.29	\$29,203.89	(\$0.10)	\$1,262.15	\$5,315.68	\$6,577.73	\$22,626.16
itei0156 Buenrostro Vázquez Jorge Luis	\$6,394.95	\$344.50	\$549.50	\$7,288.95	\$0.00	\$14,577.90	\$0.05	\$607.52	\$2,019.32	\$2,626.89	\$11,951.01
<b>Total Depto</b>	<b>\$19,680.75</b>	<b>\$852.50</b>	<b>\$1,324.00</b>	<b>\$21,857.25</b>	<b>\$67.29</b>	<b>\$43,781.79</b>	<b>-\$0.05</b>	<b>\$1,869.67</b>	<b>\$7,335.00</b>	<b>\$9,204.62</b>	<b>\$34,577.17</b>
<b>Total General</b>	<b>\$966,043.50</b>	<b>\$40,347.50</b>	<b>\$60,974.00</b>	<b>\$632,968.75</b>	<b>\$605.61</b>	<b>\$1,700,939.36</b>	<b>\$0.35</b>	<b>\$91,774.03</b>	<b>\$288,279.96</b>	<b>\$380,054.34</b>	<b>\$1,320,885.02</b>

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Estimulo al Servidor Público	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	TOTAL DEDUCCIONES	NETO
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"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