

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO  
Nómina periodo 13 Quincenal, del 01/07/2015 al 15/07/2015

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Prima Vacacional	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O	
<b>Departamento 01CP 01-01-01-CP "PRES"</b>															
itei0003 Cantero Pacheco Cynthia Patricia	Presidenta del Consejo	02/07/2013	\$36,338.25	\$897.00	\$1,272.00	\$12,112.75	\$0.00	\$50,620.00	-\$0.11	\$3,815.51	\$13,598.80	\$6,945.00	\$24,359.20	\$26,260.80	
itei0057 García Y Ríos María Fernanda	Secretario Particular	01/02/2014	\$11,947.50	\$511.07	\$758.58	\$3,982.50	\$0.00	\$17,199.65	\$0.07	\$1,254.48	\$3,029.42	\$4,745.68	\$9,029.65	\$8,170.00	
itei0066 Vázquez García Mónica Susana Nora	Secretario Ralator	08/07/2013	\$12,113.55	\$518.18	\$769.13	\$4,037.85	\$0.00	\$17,438.71	-\$0.03	\$1,271.92	\$3,100.82	\$3,846.00	\$8,218.71	\$9,220.00	
itei0107 Zazueta Higuera Guadalupe	Actuario	22/03/2012	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	-\$0.04	\$776.07	\$1,542.49	\$1,975.08	\$4,293.60	\$6,541.40	
itei0162 Hernández Hernández Francisco Guadalupe	Actuario	01/02/2013	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	-\$0.16	\$776.07	\$1,542.49	\$2,370.00	\$4,688.40	\$6,146.60	
itei0173 Rodríguez Macías Jacinto	Secretario de Acuerdos de Ponencia	02/07/2013	\$10,664.40	\$449.93	\$675.15	\$3,554.80	\$0.00	\$15,344.28	\$0.08	\$1,119.77	\$2,593.03	\$0.00	\$3,712.88	\$11,631.40	
itei0178 Miranda Icazbalceta Gustavo Enrique	Chofer	16/08/2013	\$4,966.20	\$304.72	\$439.40	\$1,655.40	\$0.00	\$7,365.72	\$0.02	\$521.45	\$801.45	\$1,104.00	\$2,426.92	\$4,938.80	
itei0179 Mariscal Aldrete Lourdes	Secretaria de Presidencia	01/09/2013	\$6,194.85	\$346.32	\$530.92	\$2,064.95	\$0.00	\$9,137.04	-\$0.03	\$650.46	\$1,179.81	\$1,324.00	\$3,154.24	\$5,982.80	
<b>Total Depto</b>			<b>\$97,006.95</b>	<b>\$3,778.10</b>	<b>\$5,654.70</b>	<b>\$32,335.65</b>	<b>\$0.00</b>	<b>\$138,775.40</b>	<b>-\$0.20</b>	<b>\$10,185.73</b>	<b>\$27,388.31</b>	<b>\$22,309.76</b>	<b>\$59,883.60</b>	<b>\$78,891.80</b>	
<b>Departamento 02VR 01-01-01-02-VR "CVR"</b>															
itei0112 Ortíz Montes Jazmín Elizabeth	Secretario de Acuerdos de Ponencia	01/04/2012	\$10,664.40	\$449.93	\$675.15	\$3,554.80	\$0.00	\$15,344.28	\$0.08	\$1,119.77	\$2,593.03	\$2,258.00	\$5,970.88	\$9,373.40	
itei0116 Garabito Rodríguez Hilda Karina	Actuario	16/05/2012	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	\$0.04	\$776.07	\$1,542.49	\$0.00	\$2,318.60	\$8,516.40	
itei0136 Viveros Reyes Pedro Vicente	Consejero Ciudadano	17/07/2012	\$36,338.25	\$897.00	\$1,272.00	\$12,112.75	\$0.00	\$50,620.00	\$0.03	\$3,815.51	\$13,598.80	\$4,677.26	\$22,091.60	\$28,528.40	
itei0147 Gutiérrez González Hugo	Secretario Relator	05/09/2012	\$12,113.55	\$518.18	\$769.13	\$4,037.85	\$0.00	\$17,438.71	-\$0.03	\$1,271.92	\$3,100.82	\$749.00	\$5,121.71	\$12,317.00	
itei0161 Ramírez García Rosa Isela	Técnico en Ponencia	01/02/2013	\$8,179.65	\$392.60	\$627.12	\$2,726.55	\$0.00	\$11,925.92	\$0.03	\$858.85	\$1,789.03	\$0.00	\$2,647.92	\$9,278.00	
itei0164 Martínez Ramírez Eugenio Alejandro	Actuario	01/02/2013	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	-\$0.16	\$776.07	\$1,542.49	\$1,236.00	\$3,554.40	\$7,280.60	
itei0171 Haro Vazquez Nefthali Lizette	Auxiliar Administrativo	01/07/2013	\$6,194.85	\$346.32	\$530.92	\$2,064.95	\$0.00	\$9,137.04	-\$0.03	\$650.46	\$1,179.81	\$0.00	\$1,830.24	\$7,306.80	
<b>Total Depto</b>			<b>\$88,272.90</b>	<b>\$3,354.91</b>	<b>\$5,083.84</b>	<b>\$29,424.30</b>	<b>\$0.00</b>	<b>\$126,135.95</b>	<b>-\$0.04</b>	<b>\$9,268.66</b>	<b>\$25,346.47</b>	<b>\$8,920.26</b>	<b>\$43,535.35</b>	<b>\$82,600.60</b>	
<b>Departamento 01GV 01-01-01-03-GV "CGV"</b>															
itei0135 González Vallejo Francisco Javier	Consejero Ciudadano	17/07/2012	\$36,338.25	\$897.00	\$1,272.00	\$12,112.75	\$0.00	\$50,620.00	\$0.02	\$3,815.51	\$13,598.80	\$9,512.87	\$26,927.20	\$23,692.80	
itei0138 Varas De Valdez González Otoniel	Secretario Relator	16/08/2012	\$12,113.55	\$518.18	\$769.13	\$4,037.85	\$0.00	\$17,438.71	-\$0.03	\$1,271.92	\$3,100.82	\$2,822.00	\$7,194.71	\$10,244.00	
itei0149 Prado Vázquez Julio Saúl	Técnico en Ponencia	12/09/2012	\$8,179.50	\$392.60	\$627.12	\$2,726.55	\$0.00	\$11,925.72	-\$0.12	\$858.85	\$1,788.99	\$2,273.00	\$4,920.72	\$7,005.00	
itei0163 Manzano Delgado Antonio Alan	Actuario	01/02/2013	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	-\$0.16	\$776.07	\$1,542.49	\$1,150.00	\$3,468.40	\$7,366.60	
itei0192 Flores Ponce Claudia	Auxiliar Administrativo	01/03/2014	\$4,955.88	\$286.32	\$438.88	\$2,064.95	\$0.00	\$7,746.03	\$0.14	\$650.46	\$882.69	\$695.94	\$2,129.23	\$5,616.80	
itei0201 Monsivais Campos Fabiola	Actuario	10/09/2014	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	\$0.04	\$776.07	\$1,542.49	\$1,185.00	\$3,503.60	\$7,331.40	
itei0205 Buenostro Jimenez Jesus	Secretario de Acuerdos de Ponencia	16/01/2015	\$10,664.40	\$449.93	\$675.15	\$3,554.80	\$0.00	\$17,199.65	-\$0.15	\$1,119.77	\$2,004.26	\$0.00	\$3,123.88	\$8,665.60	
<b>Total Depto</b>			<b>\$87,033.78</b>	<b>\$3,294.91</b>	<b>\$4,991.80</b>	<b>\$25,869.45</b>	<b>\$0.00</b>	<b>\$121,189.94</b>	<b>-\$0.26</b>	<b>\$9,268.65</b>	<b>\$24,460.54</b>	<b>\$17,538.81</b>	<b>\$51,267.74</b>	<b>\$69,922.20</b>	
<b>Departamento 04 01-01-01-04 "PRES"</b>															
itei0201 Hernandez Garcia Priscila Carolina	Coordinadora de Relaciones Públicas	08/09/2014	\$11,947.50	\$511.07	\$758.58	\$3,982.50	\$0.00	\$17,199.65	-\$0.05	\$1,254.48	\$3,029.42	\$0.00	\$4,283.85	\$12,915.80	
<b>Total Depto</b>			<b>\$11,947.50</b>	<b>\$511.07</b>	<b>\$758.58</b>	<b>\$3,982.50</b>	<b>\$0.00</b>	<b>\$17,199.65</b>	<b>-\$0.05</b>	<b>\$1,254.48</b>	<b>\$3,029.42</b>	<b>\$0.00</b>	<b>\$4,283.85</b>	<b>\$12,915.80</b>	
<b>Departamento 05 01-01-01-05 "PRES"</b>															
itei0039 Barragán Alvarez Juan Carlos	Coordinador de Procesos Técnicos	02/07/2013	\$11,947.50	\$511.07	\$758.58	\$3,982.50	\$0.00	\$17,199.65	-\$0.05	\$1,254.48	\$3,029.42	\$3,846.00	\$8,129.85	\$9,069.80	
<b>Total Depto</b>			<b>\$11,947.50</b>	<b>\$511.07</b>	<b>\$758.58</b>	<b>\$3,982.50</b>	<b>\$0.00</b>	<b>\$17,199.65</b>	<b>-\$0.05</b>	<b>\$1,254.48</b>	<b>\$3,029.42</b>	<b>\$3,846.00</b>	<b>\$8,129.85</b>	<b>\$9,069.80</b>	
<b>Departamento 06 01-01-01-06 "PRES"</b>															
Itei 0200 Torres Gonzalez Carmen Lorena	Técnico en Comunicación Social	16/07/2014	\$6,615.60	\$353.08	\$555.36	\$2,205.20	\$0.00	\$9,729.24	\$0.10	\$694.64	\$1,306.30	\$2,667.00	\$4,668.04	\$5,061.20	
Itei 0210 Pérez Díaz Arturo Martín	Coordinador de Comunicación Social	06/04/2015	\$10,664.40	\$449.93	\$675.15	\$3,554.80	\$0.00	\$17,199.65	\$0.06	\$1,119.77	\$2,004.26	\$1,291.19	\$4,415.28	\$7,374.20	
<b>Total Depto</b>			<b>\$17,280.00</b>	<b>\$803.01</b>	<b>\$1,230.51</b>	<b>\$2,205.20</b>	<b>\$0.00</b>	<b>\$21,518.72</b>	<b>\$0.16</b>	<b>\$1,814.41</b>	<b>\$3,310.56</b>	<b>\$3,958.19</b>	<b>\$9,083.32</b>	<b>\$12,435.40</b>	
<b>Departamento 07 01-01-02-07 "SE"</b>															
itei0040 Tellez Gomez Alejandro	Técnico Especializado en Procesos	16/05/2012	\$6,650.70	\$358.28	\$571.48	\$2,216.90	\$0.00	\$9,797.36	-\$0.02	\$698.33	\$1,320.85	\$1,848.00	\$3,867.16	\$5,930.20	
itei0104 Ayala Esparza Mariana	Coordinadora de Procesos Especializados	16/01/2012	\$10,664.40	\$449.93	\$675.15	\$3,554.80	\$0.00	\$15,344.28	-\$0.01	\$1,119.77	\$2,593.03	\$1,042.89	\$4,755.68	\$10,588.60	
itei0165 García Villa Mayela	Encargada de Procesos Especializados	01/02/2013	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	-\$0.16	\$776.07	\$1,542.49	\$3,553.00	\$5,871.40	\$4,963.60	
<b>Total Depto</b>			<b>\$24,706.20</b>	<b>\$1,183.65</b>	<b>\$1,851.39</b>	<b>\$8,235.40</b>	<b>\$0.00</b>	<b>\$35,976.64</b>	<b>-\$0.19</b>	<b>\$2,594.17</b>	<b>\$5,456.37</b>	<b>\$6,443.89</b>	<b>\$14,494.24</b>	<b>\$21,482.40</b>	
<b>Departamento 08 01-01-02-08 "SE"</b>															
itei0093 Novoa Chávez Edgard Omar	Actuario	17/08/2010	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	-\$0.16	\$776.07	\$1,542.49	\$2,369.00	\$4,687.40	\$6,147.60	
itei0120 Silva Ramirez María Del Carmen	Oficial de Partes Matutino	16/05/2012	\$6,650.70	\$358.28	\$571.48	\$2,216.90	\$0.00	\$9,797.36	-\$0.02	\$698.33	\$1,320.85	\$0.00	\$2,019.16	\$7,778.20	
itei0133 Rosales Martínez Jorge Luis	Oficial de Partes Vespertino	16/06/2012	\$7,391.10	\$375.44	\$604.76	\$2,396.20	\$0.00	\$10,767.50	-\$0.05	\$776.07	\$1,528.07	\$1,541.01	\$3,845.10	\$6,922.40	
itei0160 Medina Arellano Cesar	Coordinador General de Control de Archivos	01/02/2013	\$22,768.35	\$696.44	\$965.70	\$7,589.45	\$0.00	\$32,019.94	\$0.09	\$2,390.67	\$7,477.78	\$0.00	\$9,868.54	\$22,151.40	
itei0168 Díaz Santiago Paulina Jacqueline	Actuario	16/03/2013	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	-\$0.16	\$776.07	\$1,542.49	\$0.00	\$2,318.40	\$8,516.60	

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Prima Vacacional	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
itei0184 Briseño Castellanos Emiliano	Oficial de Archivos	01/11/2013	\$5,860.65	\$328.12	\$461.24	\$1,953.55	\$0.00	\$8,603.56	-\$0.07	\$615.37	\$1,065.86	\$1,303.00	\$2,984.16	\$5,619.40
<b>Total Depto</b>			<b>\$57,453.00</b>	<b>\$2,509.16</b>	<b>\$3,812.70</b>	<b>\$19,083.50</b>	<b>\$0.00</b>	<b>\$82,858.36</b>	<b>-\$0.37</b>	<b>\$6,032.58</b>	<b>\$14,477.54</b>	<b>\$5,213.01</b>	<b>\$25,722.76</b>	<b>\$57,135.60</b>
<b>Departamento 09 01-01-02-09 "SE"</b>														
itei0125 Madrigal Montiel Gicliola Ixtazu	Secretaria de Secretaría Ejecutiva	01/06/2012	\$6,194.85	\$346.32	\$530.92	\$2,064.95	\$0.00	\$9,137.04	-\$0.03	\$650.46	\$1,179.81	\$0.00	\$1,830.24	\$7,306.80
itei0175 Hernández Velázquez Miguel Angel	Secretario Ejecutivo	01/08/2013	\$31,642.50	\$837.28	\$1,184.73	\$10,547.50	\$0.00	\$44,212.01	\$0.07	\$3,322.46	\$11,420.08	\$0.00	\$14,742.61	\$29,469.40
<b>Total Depto</b>			<b>\$37,837.35</b>	<b>\$1,183.60</b>	<b>\$1,715.65</b>	<b>\$12,612.45</b>	<b>\$0.00</b>	<b>\$53,349.05</b>	<b>\$0.04</b>	<b>\$3,972.92</b>	<b>\$12,599.89</b>	<b>\$0.00</b>	<b>\$16,572.85</b>	<b>\$36,776.20</b>
<b>Departamento 11 01-01-02-10 "SE"</b>														
itei0186 De alba Moreno Ricardo Alfonso	Coordinador de Actas y Acuerdos	01/02/2014	\$10,354.50	\$442.93	\$657.44	\$3,818.84	\$0.00	\$15,273.71	\$0.00	\$1,254.48	\$2,576.43	\$0.00	\$3,830.91	\$11,442.80
<b>Total Depto</b>			<b>\$10,354.50</b>	<b>\$442.93</b>	<b>\$657.44</b>	<b>\$3,818.84</b>	<b>\$0.00</b>	<b>\$15,273.71</b>	<b>\$0.00</b>	<b>\$1,254.48</b>	<b>\$2,576.43</b>	<b>\$0.00</b>	<b>\$3,830.91</b>	<b>\$11,442.80</b>
<b>Departamento 11 01-01-02-11 "SE"</b>														
itei0059 Plascencia Vázquez María Guadalupe	Coordinador de la Unidad de Transparencia	03/03/2014	\$11,947.50	\$511.07	\$758.58	\$3,982.50	\$0.00	\$17,199.65	-\$0.06	\$1,254.48	\$3,029.42	\$5,853.01	\$10,136.85	\$7,062.80
<b>Total Depto</b>			<b>\$11,947.50</b>	<b>\$511.07</b>	<b>\$758.58</b>	<b>\$3,982.50</b>	<b>\$0.00</b>	<b>\$17,199.65</b>	<b>-\$0.06</b>	<b>\$1,254.48</b>	<b>\$3,029.42</b>	<b>\$5,853.01</b>	<b>\$10,136.85</b>	<b>\$7,062.80</b>
<b>Departamento 12 01-01-03-12 "DIE"</b>														
itei0144 Reyes Carranza Rodrigo Alberto	Coordinador de Investigación	05/09/2012	\$10,664.40	\$449.93	\$675.15	\$3,554.80	\$0.00	\$15,344.28	\$0.08	\$1,119.77	\$2,593.03	\$0.00	\$3,712.88	\$11,631.40
itei0170 Rodríguez Galindo José Ernesto	Encargado de Investigación	01/07/2013	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	\$0.04	\$776.07	\$1,542.49	\$0.00	\$2,318.60	\$8,516.40
itei0180 Beas Rosales Mario Alberto	Encargado de Investigación	19/09/2013	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	-\$0.16	\$776.07	\$1,542.49	\$1,580.00	\$3,898.40	\$6,936.60
<b>Total Depto</b>			<b>\$25,446.60</b>	<b>\$1,200.81</b>	<b>\$1,884.67</b>	<b>\$8,482.20</b>	<b>\$0.00</b>	<b>\$37,014.28</b>	<b>-\$0.04</b>	<b>\$2,671.91</b>	<b>\$5,678.01</b>	<b>\$1,580.00</b>	<b>\$9,929.88</b>	<b>\$27,084.40</b>
<b>Departamento 13 01-01-03-13 "DIE"</b>														
itei0145 Avalos Alvarez Jessica	Secretaria de Dirección	05/09/2012	\$6,194.85	\$346.32	\$530.92	\$2,064.95	\$0.00	\$9,137.04	-\$0.03	\$650.46	\$1,179.81	\$0.00	\$1,830.24	\$7,306.80
itei0146 Hernández Godínez Alfonso	Director de Investigación y Evaluación	05/09/2012	\$20,762.25	\$678.73	\$944.68	\$6,920.75	\$0.00	\$29,306.41	\$0.00	\$2,180.03	\$6,661.13	\$3,831.85	\$12,673.01	\$16,633.40
<b>Total Depto</b>			<b>\$26,957.10</b>	<b>\$1,025.05</b>	<b>\$1,475.60</b>	<b>\$8,985.70</b>	<b>\$0.00</b>	<b>\$38,443.45</b>	<b>-\$0.03</b>	<b>\$2,830.49</b>	<b>\$7,840.94</b>	<b>\$3,831.85</b>	<b>\$14,503.25</b>	<b>\$23,940.20</b>
<b>Departamento 14 01-01-03-14 "DIE"</b>														
itei0056 Arauza Arteaga Keerem	Coordinadora de Evaluación	21/08/2007	\$11,058.45	\$445.64	\$668.72	\$3,686.15	\$70.10	\$15,929.06	-\$0.05	\$1,161.14	\$2,730.57	\$3,000.00	\$6,891.66	\$9,037.40
itei0097 Flores Cordero Diego Francisco	Técnico Especializado en Evaluación	01/04/2011	\$6,650.70	\$358.28	\$571.48	\$2,216.90	\$0.00	\$9,797.36	-\$0.02	\$698.32	\$1,320.85	\$0.00	\$2,019.16	\$7,778.20
itei0129 Aceves Ramírez Rocío Selene	Encargada de Evaluación	18/05/2011	\$6,898.36	\$350.41	\$564.44	\$2,463.70	\$0.00	\$10,276.91	-\$0.04	\$776.07	\$1,423.28	\$1,192.00	\$3,391.31	\$6,885.60
itei0205 Almanzar Munguia Tanya	Encargada de Evaluación	01/11/2014	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	\$0.04	\$776.07	\$1,542.49	\$0.00	\$2,318.60	\$8,516.40
<b>Total Depto</b>			<b>\$31,998.61</b>	<b>\$1,529.77</b>	<b>\$2,409.40</b>	<b>\$10,830.45</b>	<b>\$70.10</b>	<b>\$46,838.33</b>	<b>-\$0.07</b>	<b>\$3,411.61</b>	<b>\$7,017.19</b>	<b>\$4,192.00</b>	<b>\$14,620.73</b>	<b>\$32,217.60</b>
<b>Departamento 15 01-01-04-15 "DPD"</b>														
itei0172 Vázquez Placencia Miguel Angel	Director de Protección de Datos	01/07/2013	\$20,762.25	\$678.73	\$944.68	\$6,920.75	\$0.00	\$29,306.41	\$0.05	\$2,180.03	\$6,661.13	\$0.00	\$8,841.21	\$20,465.20
<b>Total Depto</b>			<b>\$20,762.25</b>	<b>\$678.73</b>	<b>\$944.68</b>	<b>\$6,920.75</b>	<b>\$0.00</b>	<b>\$29,306.41</b>	<b>\$0.05</b>	<b>\$2,180.03</b>	<b>\$6,661.13</b>	<b>\$0.00</b>	<b>\$8,841.21</b>	<b>\$20,465.20</b>
<b>Departamento 16 01-01-04-16 "DPD"</b>														
itei0032 Alvarez Olalde María Guadalupe	Coordinación de Protección de Datos	16/06/2007	\$13,739.85	\$526.08	\$802.07	\$4,579.95	\$70.10	\$19,718.05	\$0.07	\$1,442.69	\$3,784.62	\$4,065.47	\$9,292.85	\$10,425.20
itei0156 Jorge Luis Buenrostro Vazquez	Técnico de Protección de Datos	01/11/2012	\$6,650.70	\$358.28	\$571.48	\$1,858.55	\$0.00	\$9,439.01	-\$0.02	\$698.32	\$1,244.31	\$0.00	\$1,942.61	\$7,496.40
<b>Total Depto</b>			<b>\$20,390.55</b>	<b>\$884.36</b>	<b>\$1,373.55</b>	<b>\$6,438.50</b>	<b>\$70.10</b>	<b>\$29,157.06</b>	<b>\$0.05</b>	<b>\$2,141.01</b>	<b>\$5,028.93</b>	<b>\$4,065.47</b>	<b>\$11,235.46</b>	<b>\$17,921.60</b>
<b>Departamento 17 02-02-05-17 "DJ"</b>														
itei0197 Carbajal Castro Diana Karen	Coordinadora de lo Contencioso	02/06/2014	\$11,947.50	\$511.07	\$758.58	\$3,683.77	\$0.00	\$16,900.92	-\$0.11	\$1,254.48	\$2,959.15	\$0.00	\$4,213.52	\$12,687.40
itei0211 Zamora Garcia Sandra del Carmen	Abogado Especializado	16/06/2015	\$6,659.40	\$365.56	\$586.56	\$0.00	\$0.00	\$7,611.52	\$0.12	\$699.24	\$1,078.56	\$0.00	\$1,777.92	\$5,833.60
<b>Total Depto</b>			<b>\$18,606.90</b>	<b>\$876.63</b>	<b>\$1,345.14</b>	<b>\$3,683.77</b>	<b>\$0.00</b>	<b>\$24,512.44</b>	<b>\$0.01</b>	<b>\$1,953.72</b>	<b>\$4,037.71</b>	<b>\$0.00</b>	<b>\$5,991.44</b>	<b>\$18,521.00</b>
<b>Departamento 18 02-02-05-18 "DJ"</b>														
itei0143 Navarro Zamora María Del Rosario	Coordinador de Procesos Normativos	05/09/2012	\$11,947.50	\$511.07	\$758.58	\$3,982.50	\$0.00	\$17,199.65	-\$0.05	\$1,254.48	\$3,029.42	\$0.00	\$4,283.85	\$12,915.80
itei0213 Sanchez Jimenez Zaira Belinda	Abogado	16/06/2015	\$6,650.70	\$358.28	\$571.48	\$0.00	\$0.00	\$7,580.46	\$0.02	\$698.32	\$1,071.92	\$0.00	\$1,770.26	\$5,810.20
<b>Total Depto</b>			<b>\$18,598.20</b>	<b>\$869.35</b>	<b>\$1,330.06</b>	<b>\$3,982.50</b>	<b>\$0.00</b>	<b>\$24,780.11</b>	<b>-\$0.03</b>	<b>\$1,952.80</b>	<b>\$4,101.34</b>	<b>\$0.00</b>	<b>\$6,054.11</b>	<b>\$18,726.00</b>
<b>Departamento 19 02-02-05-19 "DJ"</b>														
itei0082 Morales Rivera Jonathan Cristobal	Coordinador de Proceso Jurídicos	18/01/2010	\$11,947.50	\$511.07	\$758.58	\$3,982.50	\$0.00	\$17,199.65	\$0.02	\$1,254.48	\$3,029.42	\$2,216.33	\$6,500.25	\$10,699.40
<b>Total Depto</b>			<b>\$11,947.50</b>	<b>\$511.07</b>	<b>\$758.58</b>	<b>\$3,982.50</b>	<b>\$0.00</b>	<b>\$17,199.65</b>	<b>\$0.02</b>	<b>\$1,254.48</b>	<b>\$3,029.42</b>	<b>\$2,216.33</b>	<b>\$6,500.25</b>	<b>\$10,699.40</b>
<b>Departamento 20 02-02-05-20 "DJ"</b>														
itei0043 Torres Huerta María	Secretaria de Jurídico	01/05/2007	\$6,194.85	\$346.32	\$530.92	\$2,064.95	\$70.10	\$9,207.14	\$0.04	\$650.46	\$1,194.78	\$3,077.26	\$4,922.54	\$4,284.60

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Prima Vacacional	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
itei0208 Hernandez Guerrero Rocio	Director Jurídico	01/02/2015	\$22,768.35	\$696.44	\$965.70	\$0.00	\$0.00	\$24,430.49	\$0.02	\$2,390.67	\$5,513.80	\$1,000.00	\$8,904.49	\$15,526.00
<b>Total Depto</b>			<b>\$28,963.20</b>	<b>\$1,042.76</b>	<b>\$1,496.62</b>	<b>\$2,064.95</b>	<b>\$70.10</b>	<b>\$33,637.63</b>	<b>\$0.06</b>	<b>\$3,041.13</b>	<b>\$6,708.58</b>	<b>\$4,077.26</b>	<b>\$13,827.03</b>	<b>\$19,810.60</b>
<b>Departamento 21 02-02-06-21 "CECA"</b>														
itei0166 Sánchez Santoyo Didier Pedro	Coordinador de Capacitación a Sujetos Obligados	18/02/2013	\$9,398.25	\$408.98	\$654.68	\$3,132.75	\$0.00	\$13,594.66	-\$0.09	\$986.82	\$2,181.52	\$2,187.21	\$5,355.46	\$8,239.20
itei0205 Reyes Uribe David	Encargado de Capacitación	15/11/2014	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	-\$0.16	\$776.07	\$1,542.49	\$3,696.00	\$6,014.40	\$4,820.60
<b>Total Depto</b>			<b>\$16,789.35</b>	<b>\$784.42</b>	<b>\$1,259.44</b>	<b>\$5,596.45</b>	<b>\$0.00</b>	<b>\$24,429.66</b>	<b>-\$0.25</b>	<b>\$1,762.89</b>	<b>\$3,724.01</b>	<b>\$5,883.21</b>	<b>\$11,369.86</b>	<b>\$13,059.80</b>
<b>Departamento 22 03-03-06-22 "CECA"</b>														
itei0158 Campos Herrera Juan Carlos	Director de Centro Educativo y de Capacitación	02/01/2013	\$20,762.25	\$678.73	\$944.68	\$6,920.75	\$0.00	\$29,306.41	\$0.05	\$2,180.03	\$6,661.13	\$0.00	\$8,841.21	\$20,465.20
<b>Total Depto</b>			<b>\$20,762.25</b>	<b>\$678.73</b>	<b>\$944.68</b>	<b>\$6,920.75</b>	<b>\$0.00</b>	<b>\$29,306.41</b>	<b>\$0.05</b>	<b>\$2,180.03</b>	<b>\$6,661.13</b>	<b>\$0.00</b>	<b>\$8,841.21</b>	<b>\$20,465.20</b>
<b>Departamento 23 03-03-06-23 "CECA"</b>														
itei0174 Castañeda Limón Víctor Manuel	Coordinador de Capacitación a Sociedad Civil	24/07/2013	\$9,398.25	\$408.98	\$654.68	\$3,132.75	\$0.00	\$13,594.66	\$0.12	\$986.82	\$2,181.52	\$0.00	\$3,168.46	\$10,426.20
<b>Total Depto</b>			<b>\$9,398.25</b>	<b>\$408.98</b>	<b>\$654.68</b>	<b>\$3,132.75</b>	<b>\$0.00</b>	<b>\$13,594.66</b>	<b>\$0.12</b>	<b>\$986.82</b>	<b>\$2,181.52</b>	<b>\$0.00</b>	<b>\$3,168.46</b>	<b>\$10,426.20</b>
<b>Departamento 24 03-03-06-24 "CECA"</b>														
itei0101 Saavedra Salazar Víctor Manuel	Coordinador de Educación Continua	01/09/2011	\$10,664.40	\$449.93	\$675.15	\$3,554.80	\$0.00	\$15,344.28	\$0.08	\$1,119.77	\$2,593.03	\$0.00	\$3,712.88	\$11,631.40
itei0155 Romero Duran Marco Tulio	Técnico en Servicios Educativos	01/11/2012	\$6,650.70	\$358.28	\$571.48	\$1,803.89	\$0.00	\$9,384.35	\$0.00	\$698.32	\$1,232.63	\$1,777.00	\$3,707.95	\$5,676.40
itei0191 Gómez Chávez Efraín	Técnico en Servicios Educativos	16/02/2014	\$6,650.70	\$358.28	\$571.48	\$2,216.90	\$0.00	\$9,797.36	-\$0.02	\$698.33	\$1,320.85	\$1,478.00	\$3,497.16	\$6,300.20
<b>Total Depto</b>			<b>\$23,965.80</b>	<b>\$1,166.49</b>	<b>\$1,818.11</b>	<b>\$7,575.59</b>	<b>\$0.00</b>	<b>\$34,525.99</b>	<b>\$0.06</b>	<b>\$2,516.42</b>	<b>\$5,146.51</b>	<b>\$3,255.00</b>	<b>\$10,917.99</b>	<b>\$23,608.00</b>
<b>Departamento 25 03-03-07-25 "DVD"</b>														
itei0094 Chávez Ashida María Elena	Coordinador de Vinculación	20/01/2011	\$11,058.45	\$445.64	\$668.72	\$3,686.15	\$0.00	\$15,858.96	\$0.13	\$1,161.14	\$2,714.09	\$1,314.00	\$5,189.36	\$10,669.60
itei0118 Navarro Galván Alberto Daniel	Técnico en Vinculación	16/05/2012	\$6,615.60	\$353.08	\$555.36	\$2,205.20	\$0.00	\$9,729.24	\$0.10	\$694.64	\$1,306.30	\$500.00	\$2,501.04	\$7,228.20
itei0154 Rojas Rodríguez Leticia	Técnico en Vinculación	18/10/2012	\$6,615.60	\$353.08	\$555.36	\$2,205.20	\$0.00	\$9,729.24	\$0.00	\$694.64	\$1,306.30	\$1,007.50	\$3,008.44	\$6,720.80
<b>Total Depto</b>			<b>\$24,289.65</b>	<b>\$1,151.80</b>	<b>\$1,779.44</b>	<b>\$8,096.55</b>	<b>\$0.00</b>	<b>\$35,317.44</b>	<b>\$0.23</b>	<b>\$2,550.42</b>	<b>\$5,326.69</b>	<b>\$2,821.50</b>	<b>\$10,698.84</b>	<b>\$24,618.60</b>
<b>Departamento 26 03-03-07-26 "DVD"</b>														
itei0048 García Gallegos Juan Francisco	Coordinador de Imagen y Diseño	16/06/2007	\$11,058.45	\$445.64	\$668.72	\$3,686.15	\$70.10	\$15,929.06	-\$0.05	\$1,161.14	\$2,730.57	\$0.00	\$3,891.66	\$12,037.40
<b>Total Depto</b>			<b>\$11,058.45</b>	<b>\$445.64</b>	<b>\$668.72</b>	<b>\$3,686.15</b>	<b>\$70.10</b>	<b>\$15,929.06</b>	<b>-\$0.05</b>	<b>\$1,161.14</b>	<b>\$2,730.57</b>	<b>\$0.00</b>	<b>\$3,891.66</b>	<b>\$12,037.40</b>
<b>Departamento 27 03-03-07-27 "DVD"</b>														
itei0047 Ascencio Díaz Tanya Damara	Directora de Vinculación y Difusión	01/11/2013	\$20,762.25	\$678.73	\$944.68	\$6,920.75	\$0.00	\$29,306.41	\$0.15	\$2,180.03	\$6,661.13	\$2,992.30	\$11,833.61	\$17,472.80
itei0181 Juárez Miranda Nora Aideé	Secretaria de Dirección de Vinculación y Difusión	16/10/2013	\$6,194.85	\$346.32	\$530.92	\$2,064.95	\$0.00	\$9,137.04	-\$0.03	\$650.46	\$1,179.81	\$531.00	\$2,361.24	\$6,775.80
<b>Total Depto</b>			<b>\$26,957.10</b>	<b>\$1,025.05</b>	<b>\$1,475.60</b>	<b>\$8,985.70</b>	<b>\$0.00</b>	<b>\$38,443.45</b>	<b>\$0.12</b>	<b>\$2,830.49</b>	<b>\$7,840.94</b>	<b>\$3,523.30</b>	<b>\$14,194.85</b>	<b>\$24,248.60</b>
<b>Departamento 28 03-03-07-28 "DVD"</b>														
itei0131 Esparza Chávez Monserrat	Encargada de Difusión	16/06/2012	\$6,659.40	\$365.56	\$586.56	\$2,219.80	\$0.00	\$9,831.32	\$0.04	\$699.24	\$1,328.11	\$1,587.73	\$3,615.12	\$6,216.20
itei0212 Romo Cuellar Mariana	Coordinador de Difusión	16/06/2015	\$9,398.25	\$408.98	\$654.68	\$0.00	\$0.00	\$10,461.91	\$0.08	\$986.82	\$1,692.01	\$0.00	\$2,678.91	\$7,783.00
<b>Total Depto</b>			<b>\$16,057.65</b>	<b>\$774.54</b>	<b>\$1,241.24</b>	<b>\$2,219.80</b>	<b>\$0.00</b>	<b>\$20,293.23</b>	<b>\$0.12</b>	<b>\$1,686.06</b>	<b>\$3,020.12</b>	<b>\$1,587.73</b>	<b>\$6,294.03</b>	<b>\$13,999.20</b>
<b>Departamento 29 04-04-08-29 "DA"</b>														
itei0049 Ramírez López Francisco Javier	Técnico Especializado en Administración	16/06/2007	\$6,615.60	\$353.08	\$555.36	\$2,205.20	\$70.10	\$9,799.34	\$0.02	\$694.64	\$1,321.28	\$2,121.00	\$4,136.94	\$5,662.40
itei0106 Pérez Villegas Luis Arturo	Encargado de Recursos Financieros	22/03/2012	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	-\$0.12	\$776.07	\$1,542.49	\$1,694.56	\$4,013.00	\$6,822.00
itei0196 Calderón Gaeta Manuel Alejandro	Coordinador de Finanzas	01/06/2014	\$11,947.50	\$511.07	\$758.58	\$3,982.50	\$0.00	\$17,199.65	-\$0.05	\$1,254.48	\$3,029.42	\$557.00	\$4,840.85	\$12,358.80
itei0198 Hernández Lopez Mayra Janeth	Técnico Especializado en Recursos Financieros	01/07/2014	\$6,650.70	\$358.28	\$571.48	\$2,216.90	\$0.00	\$9,797.36	\$0.18	\$698.33	\$1,320.85	\$277.00	\$2,296.36	\$7,501.00
<b>Total Depto</b>			<b>\$32,604.90</b>	<b>\$1,597.87</b>	<b>\$2,490.18</b>	<b>\$10,868.30</b>	<b>\$70.10</b>	<b>\$47,631.35</b>	<b>\$0.03</b>	<b>\$3,423.52</b>	<b>\$7,214.04</b>	<b>\$4,649.56</b>	<b>\$15,287.15</b>	<b>\$32,344.20</b>
<b>Departamento 30 04-04-08-30 "DA"</b>														
itei0128 Soto Gutiérrez Angelica Jazmín	Técnico Especializado en Recursos Humanos	16/06/2012	\$6,650.70	\$358.28	\$571.48	\$2,216.90	\$0.00	\$9,797.36	-\$0.02	\$698.33	\$1,320.85	\$1,848.00	\$3,867.16	\$5,930.20
itei0199 Sahagún Mora Ilana	Coordinadora de Recursos Humanos	16/07/2014	\$10,664.40	\$449.93	\$675.15	\$3,554.80	\$0.00	\$15,344.28	\$0.08	\$1,119.77	\$2,593.03	\$1,778.00	\$5,490.88	\$9,853.40
<b>Total Depto</b>			<b>\$17,315.10</b>	<b>\$808.21</b>	<b>\$1,246.63</b>	<b>\$5,771.70</b>	<b>\$0.00</b>	<b>\$25,141.64</b>	<b>\$0.06</b>	<b>\$1,818.10</b>	<b>\$3,913.88</b>	<b>\$3,626.00</b>	<b>\$9,358.04</b>	<b>\$15,783.60</b>
<b>Departamento 31 04-04-08-31 "DA"</b>														
itei0011 Gaspar Cabrera Ernesto	Director de Administración	16/02/2014	\$22,768.35	\$696.44	\$965.70	\$7,589.44	\$0.00	\$32,019.93	-\$0.08	\$2,390.67	\$7,477.77	\$7,608.97	\$17,477.33	\$14,542.60
itei0095 Munguía Andrade Clementina De La Paz	Secretaria de Dirección de Administración	01/03/2011	\$6,194.85	\$346.32	\$530.92	\$2,064.95	\$0.00	\$9,137.04	-\$0.03	\$650.46	\$1,179.81	\$1,986.00	\$3,816.24	\$5,320.80
<b>Total Depto</b>			<b>\$28,963.20</b>	<b>\$1,042.76</b>	<b>\$1,496.62</b>	<b>\$9,654.39</b>	<b>\$0.00</b>	<b>\$41,156.97</b>	<b>-\$0.11</b>	<b>\$3,041.13</b>	<b>\$8,657.58</b>	<b>\$9,594.97</b>	<b>\$21,293.57</b>	<b>\$19,863.40</b>

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Prima Vacacional	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
<b>Departamento 32 04-04-08-32 "DA"</b>														
itei0012 Islas Ruiz Rafael Alain	Encargado de Almacén	03/02/2006	\$5,235.45	\$312.00	\$445.12	\$1,745.15	\$70.10	\$7,807.82	\$0.00	\$549.73	\$895.89	\$1,679.00	\$3,124.62	\$4,683.20
itei0037 Martínez Rendón Omar Fabian	Ayudante de Servicios y Mantenimiento	10/01/2007	\$4,966.20	\$304.72	\$439.40	\$1,655.40	\$70.10	\$7,435.82	-\$0.06	\$521.45	\$816.43	\$0.00	\$1,337.82	\$6,098.00
itei0052 Ortega Blanco Daniel	Técnico en Servicios y Mantenimiento	02/07/2007	\$5,235.45	\$312.00	\$445.12	\$1,745.15	\$70.10	\$7,807.82	-\$0.15	\$549.73	\$895.89	\$1,387.35	\$2,832.82	\$4,975.00
itei0153 De La Torre Robles Alma Isabel	Chofer Mensajero	23/10/2012	\$4,966.20	\$304.72	\$439.40	\$1,655.40	\$0.00	\$7,365.72	\$0.02	\$521.45	\$801.45	\$1,380.00	\$2,702.92	\$4,662.80
itei0203 Ramirez Bañuelos Elba Edith	Coordinadora de Recurso Materiales	16/10/2014	\$9,398.25	\$408.98	\$654.68	\$3,132.75	\$0.00	\$13,594.66	-\$0.08	\$986.82	\$2,181.52	\$0.00	\$3,168.26	\$10,426.40
itei0207 Marquez Marcial Sarita	Encargada de Adquisiciones	01/02/2015	\$8,179.65	\$392.60	\$627.12	\$0.00	\$0.00	\$9,199.37	-\$0.01	\$858.86	\$1,417.72	\$0.00	\$2,276.57	\$6,922.80
<b>Total Depto</b>			<b>\$37,981.20</b>	<b>\$2,035.02</b>	<b>\$3,050.84</b>	<b>\$9,933.85</b>	<b>\$210.30</b>	<b>\$53,211.21</b>	<b>-\$0.28</b>	<b>\$3,988.04</b>	<b>\$7,008.90</b>	<b>\$4,446.35</b>	<b>\$15,443.01</b>	<b>\$37,768.20</b>
<b>Departamento 33 04-04-09-33 "CGPPE"</b>														
itei0051 Solorzano De Anda José Raúl	Coordinador de Informatica y Sistemas	02/07/2007	\$10,664.40	\$449.93	\$675.15	\$3,554.80	\$70.10	\$15,414.38	\$0.12	\$1,119.77	\$2,609.52	\$4,877.17	\$8,606.58	\$6,807.80
itei0075 Sedano Padilla Joel	Especialista WEB	16/04/2009	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$70.10	\$10,905.10	-\$0.11	\$776.07	\$1,557.47	\$3,296.67	\$5,630.10	\$5,275.00
itei0157 Reyes Robles Jaime Eduardo	Encargado de Informatica	01/11/2012	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	-\$0.16	\$776.07	\$1,542.49	\$1,643.00	\$3,961.40	\$6,873.60
itei0185 Pimentel César Raúl	Técnico Especializado en Informatica	16/11/2013	\$6,650.70	\$358.28	\$571.48	\$2,216.90	\$0.00	\$9,797.36	-\$0.02	\$698.33	\$1,320.85	\$834.00	\$2,853.16	\$6,944.20
<b>Total Depto</b>			<b>\$32,097.30</b>	<b>\$1,559.09</b>	<b>\$2,456.15</b>	<b>\$10,699.10</b>	<b>\$140.20</b>	<b>\$46,951.84</b>	<b>-\$0.17</b>	<b>\$3,370.24</b>	<b>\$7,030.33</b>	<b>\$10,650.84</b>	<b>\$21,051.24</b>	<b>\$25,900.60</b>
<b>Departamento 34 04-04-09-34 "CGPPE"</b>														
itei0188 Gómez Rivera Alejandro	Coordinación de Planeación	16/02/2014	\$11,947.50	\$511.07	\$758.58	\$3,982.50	\$0.00	\$17,199.65	\$0.07	\$1,254.48	\$3,029.42	\$4,234.28	\$8,518.25	\$8,681.40
itei0193 Barragan Tejeda Erika Giselle	Encargado de Planeación	16/03/2014	\$7,391.10	\$375.44	\$604.76	\$2,463.70	\$0.00	\$10,835.00	\$0.04	\$776.07	\$1,542.49	\$0.00	\$2,318.60	\$8,516.40
<b>Total Depto</b>			<b>\$19,338.60</b>	<b>\$886.51</b>	<b>\$1,363.34</b>	<b>\$6,446.20</b>	<b>\$0.00</b>	<b>\$28,034.65</b>	<b>\$0.11</b>	<b>\$2,030.55</b>	<b>\$4,571.91</b>	<b>\$4,234.28</b>	<b>\$10,836.85</b>	<b>\$17,197.80</b>
<b>Departamento 35 04-04-09-35 "CGPPE"</b>														
itei0034 Zarzosa Codoceo Andrea	Coordinadora General de Planeación y Proyectos Estrate	01/08/2013	\$25,367.10	\$712.49	\$994.18	\$8,455.70	\$0.00	\$35,529.47	\$0.04	\$2,663.55	\$8,600.83	\$6,543.85	\$17,808.27	\$17,721.20
<b>Total Depto</b>			<b>\$25,367.10</b>	<b>\$712.49</b>	<b>\$994.18</b>	<b>\$8,455.70</b>	<b>\$0.00</b>	<b>\$35,529.47</b>	<b>\$0.04</b>	<b>\$2,663.55</b>	<b>\$8,600.83</b>	<b>\$6,543.85</b>	<b>\$17,808.27</b>	<b>\$17,721.20</b>

<b>Total General</b>	<b>\$1,002,403.99</b>	<b>\$41,779.61</b>	<b>\$63,231.92</b>	<b>\$308,946.59</b>	<b>\$701.00</b>	<b>\$1,417,063.11</b>	<b>-\$0.92</b>	<b>\$105,601.62</b>	<b>\$258,436.58</b>	<b>\$154,862.43</b>	<b>\$518,899.71</b>	<b>\$898,163.40</b>
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"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