

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO
Nómina periodo 16 Quincenal, del 16/08/2015 al 31/08/2015

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Retroactivo	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O	
Departamento 01CP 01-01-01-CP "PRES"															
itei0003 Cantero Pacheco Cynthia Patricia	Presidenta del Consejo	02/07/2013	\$36,338.25	\$897.00	\$1,272.00	\$0.00	\$0.00	\$38,507.25	-\$0.06	\$3,815.51	\$9,890.20	\$6,664.00	\$20,369.65	\$18,137.60	
itei0066 Vázquez García Mónica Susana Nora	Secretario Ralator	08/07/2013	\$12,113.55	\$518.18	\$769.13	\$0.00	\$0.00	\$13,400.86	-\$0.11	\$1,271.92	\$2,383.25	\$3,846.00	\$7,501.06	\$5,899.80	
itei0107 Zazueta Higuera Guadalupe	Actuario	22/03/2012	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	\$0.10	\$776.07	\$1,240.85	\$1,975.08	\$3,992.10	\$4,379.20	
itei0162 Hernández Hernández Francisco Guadalupe	Actuario	01/02/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$2,054.00	\$4,070.90	\$4,300.40	
itei0173 Rodríguez Macías Jacinto	Secretario de Acuerdos de Ponencia	02/07/2013	\$10,664.40	\$449.93	\$675.15	\$0.00	\$0.00	\$11,789.48	\$0.05	\$1,119.77	\$2,004.26	\$0.00	\$3,124.08	\$8,665.40	
itei0178 Miranda Icazbalceta Gustavo Enrique	Chofer	16/08/2013	\$4,966.20	\$304.72	\$439.40	\$0.00	\$0.00	\$5,710.32	\$0.01	\$521.45	\$672.46	\$1,104.00	\$2,297.92	\$3,412.40	
itei0179 Mariscal Aldrete Lourdes	Secretaria de Presidencia	01/09/2013	\$6,194.85	\$346.32	\$530.92	\$0.00	\$0.00	\$7,072.09	\$0.09	\$650.46	\$963.34	\$1,324.00	\$2,937.89	\$4,134.20	
itei0214 Mireles Mendez Jose Luis	Secretario Particular	03/08/2015	\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	\$0.03	\$1,254.48	\$2,340.04	\$0.00	\$3,594.55	\$9,622.60	
Total Depto			\$97,006.95	\$3,778.10	\$5,654.70	\$0.00	\$0.00	\$106,439.75	\$0.09	\$10,185.73	\$20,735.25	\$16,967.08	\$47,888.15	\$58,551.60	
Departamento 02VR 01-01-01-02-VR "CNB"															
itei0013 Navarro Benavides Olga	Consejera Ciudadana	04/08/2015	\$36,338.25	\$897.00	\$1,272.00	\$0.00	\$0.00	\$38,507.25	-\$0.06	\$3,815.51	\$9,890.20	\$0.00	\$13,705.65	\$24,801.60	
itei0112 Ortiz Montes Jazmín Elizabeth	Secretario de Acuerdos de Ponencia	01/04/2012	\$10,664.40	\$449.93	\$675.15	\$0.00	\$0.00	\$11,789.48	\$0.05	\$1,119.77	\$2,004.26	\$2,258.00	\$5,382.08	\$6,407.40	
itei0116 Garabito Rodríguez Hilda Karina	Actuario	16/05/2012	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$2,084.00	\$4,100.90	\$4,270.40	
itei0147 Gutiérrez González Hugo	Secretario Relator	05/09/2012	\$12,113.55	\$518.18	\$769.13	\$0.00	\$0.00	\$13,400.86	\$0.09	\$1,271.92	\$2,383.25	\$749.00	\$4,404.26	\$8,996.60	
itei0161 Ramírez García Rosa Isela	Técnico en Ponencia	01/02/2013	\$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	
itei0164 Martínez Ramírez Eugenio Alejandro	Actuario	01/02/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$1,236.00	\$3,252.90	\$5,118.40	
itei0171 Haro Vazquez Neftali Lizzette	Auxiliar Administrativo	01/07/2013	\$6,194.85	\$346.32	\$530.92	\$0.00	\$0.00	\$7,072.09	-\$0.11	\$650.46	\$963.34	\$0.00	\$1,613.69	\$5,458.40	
Total Depto			\$88,272.90	\$3,354.91	\$5,083.84	\$0.00	\$0.00	\$96,711.65	-\$0.08	\$9,268.66	\$19,140.47	\$6,327.00	\$34,736.05	\$61,975.60	
Departamento 01GV 01-01-01-03-GV "CGV"															
itei0135 González Vallejo Francisco Javier	Consejero Ciudadano	17/07/2012	\$36,338.25	\$897.00	\$1,272.00	\$0.00	\$0.00	\$38,507.25	\$0.07	\$3,815.51	\$9,890.20	\$9,512.87	\$23,218.65	\$15,288.60	
itei0138 Varas De Valdez González Otoniel	Secretario Relator	16/08/2012	\$12,113.55	\$518.18	\$769.13	\$0.00	\$0.00	\$13,400.86	-\$0.11	\$1,271.92	\$2,383.25	\$2,822.00	\$6,477.06	\$6,923.80	
itei0163 Manzano Delgado Antonio Alan	Actuario	01/02/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$1,161.00	\$3,177.90	\$5,193.40	
itei0192 Flores Ponce Claudia	Técnico en Ponencia	01/03/2014	\$8,179.50	\$392.60	\$627.12	\$2,660.73	\$0.00	\$11,859.95	-\$0.07	\$858.85	\$2,020.83	\$595.94	\$3,475.55	\$8,384.40	
itei0201 Monsivais Campos Fabiola	Actuario	10/09/2014	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	\$0.18	\$776.07	\$1,240.85	\$1,185.00	\$3,202.10	\$5,169.20	
itei0205 Buenrostro Jimenez Jesus	Secretario de Acuerdos de Ponencia	16/01/2015	\$10,664.40	\$449.93	\$675.15	\$0.00	\$0.00	\$11,789.48	\$0.05	\$1,119.77	\$2,004.26	\$0.00	\$3,124.08	\$8,665.40	
itei0215 Cantero Mariscal Gloria Jacqueline	Auxiliar Administrativo	\$42,219.00	\$6,194.85	\$346.32	\$530.92	\$0.00	\$0.00	\$7,072.09	\$0.09	\$650.46	\$963.34	\$0.00	\$1,613.89	\$5,458.20	
Total Depto			\$88,272.75	\$3,354.91	\$5,083.84	\$2,660.73	\$0.00	\$99,372.23	\$0.19	\$9,268.65	\$19,743.58	\$15,276.81	\$44,289.23	\$55,083.00	
Departamento 04 01-01-01-04 "PRES"															
itei0201 Hernandez Garcia Priscila Carolina	Coordinadora de Relaciones Públicas	08/09/2014	\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	-\$0.17	\$1,254.48	\$2,340.04	\$0.00	\$3,594.35	\$9,622.80	
Total Depto			\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	-\$0.17	\$1,254.48	\$2,340.04	\$0.00	\$3,594.35	\$9,622.80	
Departamento 05 01-01-01-05 "PRES"															
itei0039 Barragán Alvarez Juan Carlos	Coordinador de Procesos Técnicos	02/07/2013	\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	\$0.03	\$1,254.48	\$2,340.04	\$3,846.00	\$7,440.55	\$5,776.60	
Total Depto			\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	\$0.03	\$1,254.48	\$2,340.04	\$3,846.00	\$7,440.55	\$5,776.60	
Departamento 06 01-01-01-06 "PRES"															
itei 0200 Torres Gonzalez Carmen Lorenza	Técnico en Comunicación Social	16/07/2014	\$6,615.60	\$353.08	\$555.36	\$0.00	\$0.00	\$7,524.04	-\$0.07	\$694.64	\$1,059.87	\$0.00	\$1,754.44	\$5,769.60	
itei 0210 Pérez Diaz Arturo Martín	Coordinador de Comunicación Social	06/04/2015	\$10,664.40	\$449.93	\$675.15	\$0.00	\$0.00	\$11,789.48	\$0.06	\$1,119.77	\$2,004.26	\$1,291.19	\$4,415.28	\$7,374.20	
Total Depto			\$17,280.00	\$803.01	\$1,230.51	\$0.00	\$0.00	\$19,313.52	-\$0.01	\$1,814.41	\$3,064.13	\$1,291.19	\$6,169.72	\$13,143.80	
Departamento 07 01-01-02-07 "SE"															
itei0104 Ayala Esparza Mariana	Coordinadora de Procesos Especializados	16/01/2012	\$10,664.40	\$449.93	\$675.15	\$0.00	\$0.00	\$11,789.48	-\$0.04	\$1,119.77	\$2,004.26	\$1,042.89	\$4,166.88	\$7,622.60	
itei0165 García Villa Mayela	Encargada de Procesos Especializados	01/02/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$3,553.00	\$5,569.90	\$2,801.40	
itei0184 Briseño Castellanos Emiliano	Técnico Especializado en Procesos	01/11/2013	\$6,650.70	\$358.28	\$571.48	\$806.39	\$0.00	\$8,386.85	-\$0.04	\$698.32	\$1,244.17	\$1,303.00	\$3,245.45	\$5,141.40	
Total Depto			\$24,706.20	\$1,183.65	\$1,851.39	\$806.39	\$0.00	\$28,547.63	-\$0.10	\$2,594.16	\$4,489.28	\$5,898.89	\$12,982.23	\$15,565.40	
Departamento 08 01-01-02-08 "SE"															
itei0040 Tellez Gomez Alejandro	Actuario	16/05/2012	\$7,391.10	\$375.44	\$604.76	\$685.39	\$0.00	\$9,056.69	-\$0.03	\$776.07	\$1,387.25	\$1,848.00	\$4,011.29	\$5,045.40	
itei0120 Silva Ramirez María Del Carmen	Oficial de Partes Matutino	16/05/2012	\$6,650.70	\$358.28	\$571.48	\$0.00	\$0.00	\$7,580.46	\$0.01	\$698.33	\$1,071.92	\$0.00	\$1,770.26	\$5,810.20	
itei0133 Rosales Martínez Jorge Luis	Oficial de Partes Vespertino	16/06/2012	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	\$0.17	\$776.07	\$1,240.85	\$1,541.01	\$3,558.10	\$4,813.20	
itei0168 Diaz Santiago Paulina Jacqueline	Actuario	16/03/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$0.00	\$2,016.90	\$6,354.40	
itei0186 De alba Moreno Ricardo Alfonso	Coordinador General de Control de Archivos y Sustanciación d	01/02/2014	\$22,768.35	\$696.44	\$965.70	\$9,718.23	\$0.00	\$34,148.72	-\$0.03	\$2,390.68	\$8,495.47	\$0.00	\$10,886.12	\$23,262.60	
itei02016 Olivares Álvarez Claudia Carolina	Oficial de Archivos	03/08/2015	\$5,860.65	\$328.12	\$461.24	\$0.00	\$0.00	\$6,650.01	\$0.06	\$615.37	\$873.18	\$0.00	\$1,488.61	\$5,161.40	
Total Depto			\$57,453.00	\$2,509.16	\$3,812.70	\$10,403.62	\$0.00	\$74,178.48	\$0.16	\$6,032.59	\$14,309.52	\$3,389.01	\$23,731.28	\$50,447.20	

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Retroactivo	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
Departamento 09 01-01-02-09 "SE"														
itei0125 Madrigal Montiel Gicliola Ixtazu	Secretaria de Secretaría Ejecutiva	01/06/2012	\$6,194.85	\$346.32	\$530.92	\$0.00	\$0.00	\$7,072.09	\$0.09	\$650.46	\$963.34	\$0.00	\$1,613.89	\$5,458.20
itei0175 Hernández Velázquez Miguel Angel	Secretario Ejecutivo	01/08/2013	\$31,642.50	\$837.28	\$1,184.73	\$0.00	\$0.00	\$33,664.51	-\$0.07	\$3,322.46	\$8,340.52	\$0.00	\$11,662.91	\$22,001.60
Total Depto			\$37,837.35	\$1,183.60	\$1,715.65	\$0.00	\$0.00	\$40,736.60	\$0.02	\$3,972.92	\$9,303.86	\$0.00	\$13,276.80	\$27,459.80
Departamento 11 01-01-02-10 "SE"														
itei0093 Novoa Chávez Edgard Omar	Coordinador de Actas y Acuerdos	17/08/2010	\$11,947.50	\$511.07	\$758.58	\$4,199.74	\$0.00	\$17,416.89	-\$0.12	\$1,254.49	\$3,409.72	\$2,369.00	\$7,033.09	\$10,383.80
Total Depto			\$11,947.50	\$511.07	\$758.58	\$4,199.74	\$0.00	\$17,416.89	-\$0.12	\$1,254.49	\$3,409.72	\$2,369.00	\$7,033.09	\$10,383.80
Departamento 11 01-01-02-11 "SE"														
itei0059 Plascencia Vázquez María Guadalupe	Coordinador de la Unidad de Transparencia	03/03/2014	\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	\$0.02	\$1,254.48	\$2,340.04	\$5,853.01	\$9,447.55	\$3,769.60
Total Depto			\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	\$0.02	\$1,254.48	\$2,340.04	\$5,853.01	\$9,447.55	\$3,769.60
Departamento 12 01-01-03-12 "DIE"														
itei0144 Reyes Carranza Rodrigo Alberto	Coordinador de Investigación	05/09/2012	\$10,664.40	\$449.93	\$675.15	\$0.00	\$0.00	\$11,789.48	\$0.05	\$1,119.77	\$2,004.26	\$0.00	\$3,124.08	\$8,665.40
itei0170 Rodríguez Galindo José Ernesto	Encargado de Investigación	01/07/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$0.00	\$2,016.90	\$6,354.40
itei0180 Beas Rosales Mario Alberto	Encargado de Investigación	19/09/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$1,580.00	\$3,596.90	\$4,774.40
Total Depto			\$25,446.60	\$1,200.81	\$1,884.67	\$0.00	\$0.00	\$28,532.08	\$0.01	\$2,671.91	\$4,485.96	\$1,580.00	\$8,737.88	\$19,794.20
Departamento 13 01-01-03-13 "DIE"														
itei0145 Avalos Alvarez Jessica	Secretaria de Dirección	05/09/2012	\$6,194.85	\$346.32	\$530.92	\$0.00	\$0.00	\$7,072.09	\$0.09	\$650.46	\$963.34	\$0.00	\$1,613.89	\$5,458.20
itei0146 Hernández Godínez Alfonso	Director de Investigación y Evaluación	05/09/2012	\$20,762.25	\$678.73	\$944.68	\$0.00	\$0.00	\$22,385.66	\$0.03	\$2,180.03	\$4,900.35	\$3,831.85	\$10,912.26	\$11,473.40
Total Depto			\$26,957.10	\$1,025.05	\$1,475.60	\$0.00	\$0.00	\$29,457.75	\$0.12	\$2,830.49	\$5,863.69	\$3,831.85	\$12,526.15	\$16,931.60
Departamento 14 01-01-03-14 "DIE"														
itei0056 Araza Arteaga Keerem	Coordinadora de Evaluación	21/08/2007	\$11,058.45	\$445.64	\$668.72	\$0.00	\$70.10	\$12,242.91	\$0.07	\$1,161.14	\$2,110.90	\$3,000.00	\$6,272.11	\$5,970.80
itei0097 Flores Cordero Diego Francisco	Técnico Especializado en Evaluación	01/04/2011	\$6,650.70	\$358.28	\$571.48	\$0.00	\$0.00	\$7,580.46	-\$0.01	\$698.33	\$1,071.92	\$0.00	\$1,770.26	\$5,810.20
itei0129 Aceves Ramírez Rocío Selene	Encargada de Evaluación	18/05/2011	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	\$0.02	\$776.07	\$1,240.85	\$1,192.00	\$3,208.90	\$5,162.40
itei0205 Almanzar Munguía Tanya	Encargada de Evaluación	01/11/2014	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$0.00	\$2,016.90	\$6,354.40
Total Depto			\$32,491.35	\$1,554.80	\$2,449.72	\$0.00	\$70.10	\$36,565.97	\$0.04	\$3,411.61	\$5,664.52	\$4,192.00	\$13,268.17	\$23,297.80
Departamento 15 01-01-04-15 "DPD"														
itei0172 Vázquez Placencia Miguel Angel	Director de Protección de Datos	01/07/2013	\$20,762.25	\$678.73	\$944.68	\$0.00	\$0.00	\$22,385.66	\$0.08	\$2,180.03	\$4,900.35	\$0.00	\$7,080.46	\$15,305.20
Total Depto			\$20,762.25	\$678.73	\$944.68	\$0.00	\$0.00	\$22,385.66	\$0.08	\$2,180.03	\$4,900.35	\$0.00	\$7,080.46	\$15,305.20
Departamento 16 01-01-04-16 "DPD"														
itei0032 Alvarez Olalde María Guadalupe	Coordinación de Protección de Datos	16/06/2007	\$13,739.85	\$526.08	\$802.07	\$0.00	\$70.10	\$15,138.10	\$0.09	\$1,442.69	\$2,791.85	\$4,065.47	\$8,300.10	\$6,838.00
itei0156 Jorge Luis Buenrostro Vazquez	Técnico de Protección de Datos	01/11/2012	\$6,650.70	\$358.28	\$571.48	\$0.00	\$0.00	\$7,580.46	\$0.01	\$698.32	\$1,071.92	\$1,106.61	\$2,876.86	\$4,703.60
Total Depto			\$20,390.55	\$884.36	\$1,373.55	\$0.00	\$70.10	\$22,718.56	\$0.10	\$2,141.01	\$3,863.77	\$5,172.08	\$11,176.96	\$11,541.60
Departamento 17 02-02-05-17 "DJ"														
itei0197 Carbajal Castro Diana Karen	Coordinadora de lo Contencioso	02/06/2014	\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	\$0.03	\$1,254.48	\$2,340.04	\$0.00	\$3,594.55	\$9,622.60
itei0211 Zamora García 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
Total Depto			\$18,606.90	\$876.63	\$1,345.14	\$0.00	\$0.00	\$20,828.67	\$0.15	\$1,953.72	\$3,418.60	\$0.00	\$5,372.47	\$15,456.20
Departamento 18 02-02-05-18 "DJ"														
itei0143 Navarro Zamora María Del Rosario	Coordinador de Procesos Normativos	05/09/2012	\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	\$0.03	\$1,254.48	\$2,340.04	\$0.00	\$3,594.55	\$9,622.60
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
Total Depto			\$18,598.20	\$869.35	\$1,330.06	\$0.00	\$0.00	\$20,797.61	\$0.05	\$1,952.80	\$3,411.96	\$0.00	\$5,364.81	\$15,432.80
Departamento 19 02-02-05-19 "DJ"														
itei0082 Morales Rivera Jonathan Cristobal	Coordinador de Proceso Jurídicos	18/01/2010	\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	\$0.10	\$1,254.48	\$2,340.04	\$2,216.33	\$5,810.95	\$7,406.20
Total Depto			\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	\$0.10	\$1,254.48	\$2,340.04	\$2,216.33	\$5,810.95	\$7,406.20
Departamento 20 02-02-05-20 "DJ"														
itei0043 Torres Huerta María	Secretaria de Jurídico	01/05/2007	\$6,194.85	\$346.32	\$530.92	\$0.00	\$70.10	\$7,142.19	-\$0.04	\$650.46	\$978.31	\$3,098.26	\$4,726.99	\$2,415.20
itei0208 Hernandez Guerrero Rocío	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
Total Depto			\$28,963.20	\$1,042.76	\$1,496.62	\$0.00	\$70.10	\$31,572.68	-\$0.02	\$3,041.13	\$6,492.11	\$4,098.26	\$13,631.48	\$17,941.20
Departamento 21 02-02-06-21 "CECA"														
itei0166 Sánchez Santoyo Didier Pedro	Coordinador de Capacitación a Sujetos Obligados	18/02/2013	\$9,398.25	\$408.98	\$654.68	\$0.00	\$0.00	\$10,461.91	-\$0.13	\$986.82	\$1,692.01	\$2,187.21	\$4,865.91	\$5,596.00
itei0205 Reyes Uribe David	Encargado de Capacitación	15/11/2014	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$3,696.00	\$5,712.90	\$2,658.40

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Retroactivo	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
Total Depto			\$16,789.35	\$784.42	\$1,259.44	\$0.00	\$0.00	\$18,833.21	-\$0.15	\$1,762.89	\$2,932.86	\$5,883.21	\$10,578.81	\$8,254.40
Departamento 22 03-03-06-22 "CECA"														
itei0158 Campos Herrera Juan Carlos	Director de Centro Educativo y de Capacitación	02/01/2013	\$20,762.25	\$678.73	\$944.68	\$0.00	\$0.00	\$22,385.66	\$0.08	\$2,180.03	\$4,900.35	\$0.00	\$7,080.46	\$15,305.20
Total Depto			\$20,762.25	\$678.73	\$944.68	\$0.00	\$0.00	\$22,385.66	\$0.08	\$2,180.03	\$4,900.35	\$0.00	\$7,080.46	\$15,305.20
Departamento 23 03-03-06-23 "CECA"														
itei0174 Castañeda Limón Victor Manuel	Coordinador de Capacitación a Sociedad Civil	24/07/2013	\$9,398.25	\$408.98	\$654.68	\$0.00	\$0.00	\$10,461.91	-\$0.12	\$986.82	\$1,692.01	\$0.00	\$2,678.71	\$7,783.20
Total Depto			\$9,398.25	\$408.98	\$654.68	\$0.00	\$0.00	\$10,461.91	-\$0.12	\$986.82	\$1,692.01	\$0.00	\$2,678.71	\$7,783.20
Departamento 24 03-03-06-24 "CECA"														
itei0101 Saavedra Salazar Victor Manuel	Coordinador de Educación Continua	01/09/2011	\$10,664.40	\$449.93	\$675.15	\$0.00	\$0.00	\$11,789.48	\$0.05	\$1,119.77	\$2,004.26	\$0.00	\$3,124.08	\$8,665.40
itei0155 Romero Duran Marco Tulio	Técnico en Servicios Educativos	01/11/2012	\$6,650.70	\$358.28	\$571.48	\$0.00	\$0.00	\$7,580.46	\$0.02	\$698.32	\$1,071.92	\$1,777.00	\$3,547.26	\$4,033.20
itei0191 Gómez Chávez Efraín	Técnico en Servicios Educativos	16/02/2014	\$6,650.70	\$358.28	\$571.48	\$0.00	\$0.00	\$7,580.46	\$0.01	\$698.33	\$1,071.92	\$1,478.00	\$3,248.26	\$4,332.20
Total Depto			\$23,965.80	\$1,166.49	\$1,818.11	\$0.00	\$0.00	\$26,950.40	\$0.08	\$2,516.42	\$4,148.10	\$3,255.00	\$9,919.60	\$17,030.80
Departamento 25 03-03-07-25 "DVD"														
itei0094 Chávez Ashida María Elena	Coordinador de Vinculación	20/01/2011	\$11,058.45	\$445.64	\$668.72	\$0.00	\$0.00	\$12,172.81	\$0.05	\$1,161.14	\$2,094.42	\$2,579.00	\$5,834.61	\$6,338.20
itei0118 Navarro Galván Alberto Daniel	Técnico en Vinculación	16/05/2012	\$6,615.60	\$353.08	\$555.36	\$0.00	\$0.00	\$7,524.04	\$0.13	\$694.64	\$1,059.87	\$500.00	\$2,254.64	\$5,269.40
itei0154 Rojas Rodríguez Leticia	Técnico en Vinculación	18/10/2012	\$6,615.60	\$353.08	\$555.36	\$0.00	\$0.00	\$7,524.04	\$0.03	\$694.64	\$1,059.87	\$1,007.50	\$2,762.04	\$4,762.00
Total Depto			\$24,289.65	\$1,151.80	\$1,779.44	\$0.00	\$0.00	\$27,220.89	\$0.21	\$2,550.42	\$4,214.16	\$4,086.50	\$10,851.29	\$16,369.60
Departamento 26 03-03-07-26 "DVD"														
itei0048 García Gallegos Juan Francisco	Coordinador de Imagen y Diseño	16/06/2007	\$11,058.45	\$445.64	\$668.72	\$0.00	\$70.10	\$12,242.91	\$0.07	\$1,161.14	\$2,110.90	\$0.00	\$3,272.11	\$8,970.80
Total Depto			\$11,058.45	\$445.64	\$668.72	\$0.00	\$70.10	\$12,242.91	\$0.07	\$1,161.14	\$2,110.90	\$0.00	\$3,272.11	\$8,970.80
Departamento 27 03-03-07-27 "DVD"														
itei0047 Ascencio Diaz Tanya Damara	Directora de Vinculación y Difusión	01/11/2013	\$20,762.25	\$678.73	\$944.68	\$0.00	\$0.00	\$22,385.66	-\$0.02	\$2,180.03	\$4,900.35	\$2,992.30	\$10,072.66	\$12,313.00
itei0181 Juárez Miranda Nora Aidee	Secretaria de Dirección de Vinculación y Difusión	16/10/2013	\$6,194.85	\$346.32	\$530.92	\$0.00	\$0.00	\$7,072.09	-\$0.11	\$650.46	\$963.34	\$531.00	\$2,144.69	\$4,927.40
Total Depto			\$26,957.10	\$1,025.05	\$1,475.60	\$0.00	\$0.00	\$29,457.75	-\$0.13	\$2,830.49	\$5,863.69	\$3,523.30	\$12,217.35	\$17,240.40
Departamento 28 03-03-07-28 "DVD"														
itei0131 Esparza Chávez Monserrat	Encargada de Difusión	16/06/2012	\$6,659.40	\$365.56	\$586.56	\$0.00	\$0.00	\$7,611.52	-\$0.01	\$699.24	\$1,078.56	\$1,587.73	\$3,365.52	\$4,246.00
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
Total Depto			\$16,057.65	\$774.54	\$1,241.24	\$0.00	\$0.00	\$18,073.43	\$0.07	\$1,686.06	\$2,770.57	\$1,587.73	\$6,044.43	\$12,029.00
Departamento 29 04-04-08-29 "DA"														
itei0049 Ramirez López Francisco Javier	Técnico Especializado en Administración	16/06/2007	\$6,615.60	\$353.08	\$555.36	\$0.00	\$70.10	\$7,594.14	\$0.05	\$694.64	\$1,074.85	\$2,121.00	\$3,890.54	\$3,703.60
itei0106 Pérez Villegas Luis Arturo	Encargado de Recursos Financieros	22/03/2012	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	\$0.17	\$776.07	\$1,240.85	\$2,071.61	\$4,088.70	\$4,282.60
itei0196 Calderón Gaeta Manuel Alejandro	Coordinador de Finanzas	01/06/2014	\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	\$0.03	\$1,254.48	\$2,340.04	\$557.00	\$4,151.55	\$9,065.60
itei0198 Hernández Lopez Mayra Janeth	Técnico Especializado en Recursos Financieros	01/07/2014	\$6,650.70	\$358.28	\$571.48	\$0.00	\$0.00	\$7,580.46	\$0.01	\$698.33	\$1,071.92	\$277.00	\$2,047.26	\$5,533.20
Total Depto			\$32,604.90	\$1,597.87	\$2,490.18	\$0.00	\$70.10	\$36,763.05	\$0.26	\$3,423.52	\$5,727.66	\$5,026.61	\$14,178.05	\$22,585.00
Departamento 30 04-04-08-30 "DA"														
itei0128 Soto Gutiérrez Angelica Jazmin	Técnico Especializado en Recursos Humanos	16/06/2012	\$6,650.70	\$358.28	\$571.48	\$0.00	\$0.00	\$7,580.46	\$0.01	\$698.33	\$1,071.92	\$1,848.00	\$3,618.26	\$3,962.20
itei0199 Sahagún Mora Iliana	Coordinadora de Recursos Humanos	16/07/2014	\$10,664.40	\$449.93	\$675.15	\$0.00	\$0.00	\$11,789.48	\$0.05	\$1,119.77	\$2,004.26	\$1,778.00	\$4,902.08	\$6,887.40
Total Depto			\$17,315.10	\$808.21	\$1,246.63	\$0.00	\$0.00	\$19,369.94	\$0.06	\$1,818.10	\$3,076.18	\$3,626.00	\$8,520.34	\$10,849.60
Departamento 31 04-04-08-31 "DA"														
itei0011 Gaspar Cabrera Ernesto	Director de Administración	16/02/2014	\$22,768.35	\$696.44	\$965.70	\$0.00	\$0.00	\$24,430.49	\$0.05	\$2,390.67	\$5,513.80	\$11,384.97	\$19,289.49	\$5,141.00
itei0095 Munguía Andrade Clementina De La Paz	Secretaria de Dirección de Administración	01/03/2011	\$6,194.85	\$346.32	\$530.92	\$0.00	\$0.00	\$7,072.09	\$0.09	\$650.46	\$963.34	\$1,986.00	\$3,599.89	\$3,472.20
Total Depto			\$28,963.20	\$1,042.76	\$1,496.62	\$0.00	\$0.00	\$31,502.58	\$0.14	\$3,041.13	\$6,477.14	\$13,370.97	\$22,889.38	\$8,613.20
Departamento 32 04-04-08-32 "DA"														
itei0012 Islas Ruiz Rafael Alain	Encargado de Almacén	03/02/2006	\$5,235.45	\$312.00	\$445.12	\$0.00	\$70.10	\$6,062.67	\$0.02	\$549.73	\$747.72	\$1,679.00	\$2,976.47	\$3,086.20
itei0037 Martínez Rendón Omar Fabian	Ayudante de Servicios y Mantenimiento	10/01/2007	\$4,966.20	\$304.72	\$439.40	\$0.00	\$70.10	\$5,780.42	-\$0.16	\$521.45	\$687.43	\$417.10	\$1,625.82	\$4,154.60
itei0052 Ortega Blanco Daniel	Técnico en Servicios y Mantenimiento	02/07/2007	\$5,235.45	\$312.00	\$445.12	\$0.00	\$70.10	\$6,062.67	-\$0.13	\$549.73	\$747.72	\$1,387.35	\$2,684.67	\$3,378.00
itei0153 De La Torre Robles Alma Isabel	Chofer Mensajero	23/10/2012	\$4,966.20	\$304.72	\$439.40	\$0.00	\$0.00	\$5,710.32	\$0.01	\$521.45	\$672.46	\$1,380.00	\$2,573.92	\$3,136.40
itei0203 Ramirez Bañuelos Elba Edith	Coordinadora de Recurso Materiales	16/10/2014	\$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
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
Total Depto			\$37,981.20	\$2,035.02	\$3,050.84	\$0.00	\$210.30	\$43,277.36	-\$0.19	\$3,988.04	\$5,965.06	\$4,863.45	\$14,816.36	\$28,461.00

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Retroactivo	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
Departamento 33 04-04-09-33 "CGPPE"														
itei0051 Solorzano De Anda José Raúl	Coordinador de Informatica y Sistemas	02/07/2007	\$10,664.40	\$449.93	\$675.15	\$0.00	\$70.10	\$11,859.58	-\$0.10	\$1,119.77	\$2,020.74	\$4,877.17	\$8,017.58	\$3,842.00
itei0075 Sedano Padilla Joel	Especialista WEB	16/04/2009	\$7,391.10	\$375.44	\$604.76	\$0.00	\$70.10	\$8,441.40	\$0.04	\$776.07	\$1,255.82	\$3,296.67	\$5,328.60	\$3,112.80
itei0157 Reyes Robles Jaime Eduardo	Encargado de Informatica	01/11/2012	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$1,643.00	\$3,659.90	\$4,711.40
itei0185 Pimentel César Raúl	Técnico Especializado en Informatica	16/11/2013	\$6,650.70	\$358.28	\$571.48	\$0.00	\$0.00	\$7,580.46	\$0.01	\$698.33	\$1,071.92	\$834.00	\$2,604.26	\$4,976.20
Total Depto			\$32,097.30	\$1,559.09	\$2,456.15	\$0.00	\$140.20	\$36,252.74	-\$0.07	\$3,370.24	\$5,589.33	\$10,650.84	\$19,610.34	\$16,642.40

Departamento 34 04-04-09-34 "CGPPE"														
itei0188 Gómez Rivera Alejandro	Coordinación de Planeación	16/02/2014	\$11,947.50	\$511.07	\$758.58	\$0.00	\$0.00	\$13,217.15	-\$0.05	\$1,254.48	\$2,340.04	\$4,234.28	\$7,828.75	\$5,388.40
itei0193 Barragan Tejeda Erika Giselle	Encargado de Planeación	16/03/2014	\$7,391.10	\$375.44	\$604.76	\$0.00	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$0.00	\$2,016.90	\$6,354.40
Total Depto			\$19,338.60	\$886.51	\$1,363.34	\$0.00	\$0.00	\$21,588.45	-\$0.07	\$2,030.55	\$3,580.89	\$4,234.28	\$9,845.65	\$11,742.80

Departamento 35 04-04-09-35 "CGPPE"														
itei0034 Zarzoza Codocedo Andrea	Coordinadora General de Planeación y Proyectos Estrategicos	01/08/2013	\$25,367.10	\$712.49	\$994.18	\$0.00	\$0.00	\$27,073.77	-\$0.01	\$2,663.55	\$6,306.78	\$6,543.85	\$15,514.17	\$11,559.60
Total Depto			\$25,367.10	\$712.49	\$994.18	\$0.00	\$0.00	\$27,073.77	-\$0.01	\$2,663.55	\$6,306.78	\$6,543.85	\$15,514.17	\$11,559.60

Total General			\$1,005,728.70	\$41,932.78	\$63,465.42	\$18,070.48	\$701.00	\$1,129,898.38	\$0.89	\$105,601.63	\$207,012.61	\$148,960.25	\$461,575.38	\$668,323.00
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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