



INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO
Nómina periodo 02 Quincenal, del 16/01/2015 al 31/01/2015

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	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	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	-\$0.15	\$3,684.35	\$9,490.45	\$3,612.00	\$16,786.65	\$20,471.40
itei0057 García Y Ríos María Fernanda	Secretario Particular	01/02/2014	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.07	\$1,211.35	\$2,233.15	\$4,676.68	\$8,121.25	\$4,641.40
itei0066 Vázquez García Mónica Susana Nora	Secretario Ralator	08/07/2013	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.05	\$1,211.35	\$2,233.15	\$3,846.00	\$7,290.45	\$5,472.20
itei0107 Zazueta Higuera Guadalupe	Actuario	22/03/2012	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$1,519.00	\$3,437.35	\$4,612.00
itei0162 Hernández Hernández Francisco Guadalupe	Actuario	01/02/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$2,370.00	\$4,288.35	\$3,761.00
itei0173 Rodríguez Macías Jacinto	Secretario de Acuerdos de Ponencia	02/07/2013	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.07	\$1,066.45	\$1,872.23	\$0.00	\$2,938.75	\$8,289.40
itei0178 Miranda Icazbalceta Gustavo Enrique	Chofer	16/08/2013	\$4,775.10	\$293.00	\$422.50	\$0.00	\$5,490.60	\$0.08	\$501.39	\$625.53	\$1,062.00	\$2,189.00	\$3,301.60
itei0179 Mariscal Aldrete Lourdes	Secretaria de Presidencia	01/09/2013	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.05	\$625.45	\$905.25	\$1,489.00	\$3,019.75	\$3,780.40
Total Depto			\$93,264.45	\$3,660.50	\$5,476.00	\$0.00	\$102,400.95	\$0.17	\$9,792.78	\$19,703.92	\$18,574.68	\$48,071.55	\$54,329.40
Departamento 02VR 01-01-01-02-VR "CVR"													
itei0112 Ortiz Montes Jazmín Elizabeth	Secretario de Acuerdos de Ponencia	01/04/2012	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.07	\$1,066.45	\$1,872.23	\$2,258.00	\$5,196.75	\$6,031.40
itei0116 Garabito Rodríguez Hilda Karina	Actuario	16/05/2012	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.15	\$746.22	\$1,172.08	\$0.00	\$1,918.15	\$6,131.20
itei0136 Viveros Reyes Pedro Vicente	Consejero Ciudadano	17/07/2012	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	-\$0.01	\$3,684.35	\$9,490.45	\$4,677.26	\$17,852.05	\$19,406.00
itei0147 Gutiérrez González Hugo	Secretario Relator	05/09/2012	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.05	\$1,211.35	\$2,233.15	\$749.00	\$4,193.45	\$8,569.20
itei0161 Ramírez García Rosa Isela	Técnico en Ponencia	01/02/2013	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	\$0.10	\$825.82	\$1,342.13	\$0.00	\$2,168.05	\$6,677.40
itei0164 Martínez Ramírez Eugenio Alejandro	Actuario	01/02/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$1,236.00	\$3,154.35	\$4,895.00
itei0171 Haro Rodríguez Neftali Lizzette	Auxiliar Administrativo	01/07/2013	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	\$0.16	\$591.70	\$818.54	\$0.00	\$1,410.40	\$4,983.80
Total Depto			\$84,496.20	\$3,234.00	\$4,857.00	\$0.00	\$92,587.20	\$0.17	\$8,872.11	\$18,100.66	\$8,920.26	\$35,893.20	\$56,694.00
Departamento 01GV 01-01-01-03-GV "CGV"													
itei0135 González Vallejo Francisco Javier	Consejero Ciudadano	17/07/2012	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	-\$0.02	\$3,684.35	\$9,490.45	\$9,512.87	\$22,687.65	\$14,570.40
itei0138 Varas De Valdez González Otoniel	Secretario Relator	16/08/2012	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.15	\$1,211.35	\$2,233.15	\$2,822.00	\$6,266.65	\$6,496.00
itei0149 Prado Vázquez Julio Saúl	Técnico en Ponencia	12/09/2012	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	-\$0.10	\$825.82	\$1,342.13	\$2,185.00	\$4,352.85	\$4,492.60
itei0163 Manzano Delgado Antonio Alan	Actuario	01/02/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.15	\$746.22	\$1,172.08	\$996.00	\$2,914.15	\$5,135.20
itei0192 Flores Ponce Claudia	Auxiliar Administrativo	01/03/2014	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	\$0.02	\$591.70	\$818.54	\$595.94	\$2,006.20	\$4,388.00
itei0201 Monsivais Campos Fabiola	Actuario	10/09/2014	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$0.00	\$1,918.35	\$6,131.00
itei0205 Buenrostro Jimenez Jesus	Secretario de Acuerdos de Ponencia	16/01/2015	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.07	\$1,066.45	\$1,872.23	\$0.00	\$2,938.75	\$8,289.40
Total Depto			\$84,496.20	\$3,234.00	\$4,857.00	\$0.00	\$92,587.20	\$0.02	\$8,872.11	\$18,100.66	\$16,111.81	\$43,084.60	\$49,502.60
Departamento 04 01-01-01-04 "PRES"													
itei0201 Hernandez Garcia Priscila Carolina	Coordinadora de Relaciones Públicas	08/09/2014	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.05	\$1,211.35	\$2,233.15	\$0.00	\$3,444.45	\$9,318.20
Total Depto			\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.05	\$1,211.35	\$2,233.15	\$0.00	\$3,444.45	\$9,318.20
Departamento 05 01-01-01-05 "PRES"													
itei0039 Barragán Alvarez Juan Carlos	Coordinador de Procesos Técnicos	02/07/2013	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.05	\$1,211.35	\$2,233.15	\$3,846.00	\$7,290.45	\$5,472.20
Total Depto			\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.05	\$1,211.35	\$2,233.15	\$3,846.00	\$7,290.45	\$5,472.20
Departamento 06 01-01-01-06 "PRES"													
itei0169 Velasco Duarte Sergio Arturo	Coordinador de Comunicación Social	17/06/2013	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	-\$0.13	\$1,066.45	\$1,872.23	\$0.00	\$2,938.55	\$8,289.60
Itei 0200 Torres Gonzalez Carmen Lorenza	Técnico en Comunicación Social	16/07/2014	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	-\$0.10	\$667.93	\$998.07	\$2,667.00	\$4,332.90	\$2,901.80
Total Depto			\$16,517.85	\$768.00	\$1,177.00	\$0.00	\$18,462.85	-\$0.23	\$1,734.38	\$2,870.30	\$2,667.00	\$7,271.45	\$11,191.40
Departamento 07 01-01-02-07 "SE"													
itei0040 Tellez Gomez Alejandro	Técnico Especializado en Procesos	16/05/2012	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.02	\$671.47	\$1,009.66	\$1,777.00	\$3,458.15	\$3,830.80
itei0104 Ayala Esparza Mariana	Coordinadora de Procesos Especializados	16/01/2012	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	-\$0.02	\$1,066.45	\$1,872.23	\$1,042.89	\$3,981.55	\$7,246.60
itei0165 García Villa Mayela	Encargada de Procesos Especializados	01/02/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.15	\$746.22	\$1,172.08	\$1,202.00	\$3,120.15	\$4,929.20
Total Depto			\$23,658.45	\$1,134.00	\$1,774.00	\$0.00	\$26,566.45	-\$0.15	\$2,484.14	\$4,053.97	\$4,021.89	\$10,559.85	\$16,006.60
Departamento 08 01-01-02-08 "SE"													
itei0093 Novoa Chávez Edgard Omar	Actuario	17/08/2010	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$2,369.00	\$4,287.35	\$3,762.00
itei0120 Silva Ramirez María Del Carmen	Oficial de Partes Matutino	16/05/2012	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.02	\$671.47	\$1,009.66	\$0.00	\$1,681.15	\$5,607.80
itei0133 Rosales Martínez Jorge Luis	Oficial de Partes Vespertino	16/06/2012	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.16	\$746.22	\$1,172.08	\$1,541.01	\$3,459.15	\$4,590.20
itei0160 Medina Arellano Cesar	Coordinador General de Control de Archivos	01/02/2013	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	\$0.11	\$2,308.49	\$5,261.85	\$4,000.00	\$11,570.45	\$12,020.20



Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
itei0168 Díaz Santiago Paulina Jacqueline	Actuario	16/03/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$0.00	\$1,918.35	\$6,131.00
itei0184 Briseño Castellanos Emiliano	Oficial de Archivos	01/11/2013	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	-\$0.04	\$591.70	\$818.54	\$904.00	\$2,314.20	\$4,080.00
Total Depto			\$55,336.35	\$2,415.50	\$3,670.00	\$0.00	\$61,421.85	\$0.03	\$5,810.32	\$10,606.29	\$8,814.01	\$25,230.65	\$36,191.20
Departamento 09 01-01-02-09 "SE"													
itei0125 Madrigal Montiel Gicliola Itxazu	Secretaría de Secretaría Ejecutiva	01/06/2012	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.05	\$625.45	\$905.25	\$0.00	\$1,530.75	\$5,269.40
itei0175 Hernández Velázquez Miguel Angel	Secretario Ejecutivo	01/08/2013	\$30,554.70	\$808.50	\$1,144.00	\$0.00	\$32,507.20	\$0.18	\$3,208.24	\$7,970.18	\$0.00	\$11,178.60	\$21,328.60
Total Depto			\$36,511.35	\$1,141.50	\$1,654.50	\$0.00	\$39,307.35	\$0.23	\$3,833.69	\$8,875.43	\$0.00	\$12,709.35	\$26,598.00
Departamento 11 01-01-02-11 "SE"													
itei0059 Plascencia Vázquez María Guadalupe	Coordinador de la Unidad de Transparencia	03/03/2014	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.06	\$1,211.35	\$2,233.15	\$5,853.01	\$9,297.45	\$3,465.20
Total Depto			\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.06	\$1,211.35	\$2,233.15	\$5,853.01	\$9,297.45	\$3,465.20
Departamento 12 01-01-03-12 "DIE"													
itei0144 Reyes Carranza Rodrigo Alberto	Coordinador de Investigación	05/09/2012	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.07	\$1,066.45	\$1,872.23	\$0.00	\$2,938.75	\$8,289.40
itei0170 Rodríguez Galindo José Ernesto	Encargado de Investigación	01/07/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$0.00	\$1,918.35	\$6,131.00
itei0180 Beas Rosales Mario Alberto	Encargado de Investigación	19/09/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$1,580.00	\$3,498.35	\$4,551.00
Total Depto			\$24,370.35	\$1,150.50	\$1,806.00	\$0.00	\$27,326.85	\$0.17	\$2,558.89	\$4,216.39	\$1,580.00	\$8,355.45	\$18,971.40
Departamento 13 01-01-03-13 "DIE"													
itei0145 Avalos Alvarez Jessica	Secretaría de Dirección	05/09/2012	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	-\$0.15	\$625.45	\$905.25	\$0.00	\$1,530.55	\$5,269.60
itei0146 Hernández Godínez Alfonso	Director de Investigación y Evaluación	05/09/2012	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	-\$0.13	\$2,086.15	\$4,611.13	\$3,831.85	\$10,529.00	\$10,892.60
Total Depto			\$25,824.75	\$982.50	\$1,414.50	\$0.00	\$28,221.75	-\$0.28	\$2,711.60	\$5,516.38	\$3,831.85	\$12,059.55	\$16,162.20
Departamento 14 01-01-03-14 "DIE"													
itei0056 Araza Arteaga Keerem	Coordinadora de Evaluación	21/08/2007	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	-\$0.05	\$1,118.49	\$1,988.80	\$3,000.00	\$6,107.24	\$5,683.80
itei0097 Flores Cordero Diego Francisco	Técnico Especializado en Evaluación	01/04/2011	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.02	\$671.47	\$1,009.66	\$0.00	\$1,681.15	\$5,607.80
itei0129 Aceves Ramírez Rocío Selene	Encargada de Evaluación	18/05/2011	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.15	\$746.22	\$1,172.08	\$1,192.00	\$3,110.15	\$4,939.20
itei0205 Almanzar Munguía Tanya	Encargada de Evaluación	01/11/2014	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$0.00	\$1,918.35	\$6,131.00
Total Depto			\$31,260.90	\$1,495.00	\$2,355.50	\$67.29	\$35,178.69	-\$0.13	\$3,282.40	\$5,342.62	\$4,192.00	\$12,816.89	\$22,361.80
Departamento 15 02-02-04-15 "DJ"													
itei0183 Virues Carrera Mauricio	Coordinador de lo Contencioso	01/11/2013	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.15	\$1,211.35	\$2,233.15	\$0.00	\$3,444.65	\$9,318.00
itei0197 Carbajal Castro Diana Karen	Abogado Especializado	02/06/2014	\$6,403.35	\$351.50	\$564.00	\$0.00	\$7,318.85	\$0.06	\$672.35	\$1,016.04	\$0.00	\$1,688.45	\$5,630.40
Total Depto			\$17,940.00	\$845.00	\$1,296.50	\$0.00	\$20,081.50	\$0.21	\$1,883.70	\$3,249.19	\$0.00	\$5,133.10	\$14,948.40
Departamento 16 02-02-04-16 "DJ"													
itei0123 Fernández Luna María Gabriela	Abogado	01/06/2012	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.02	\$671.47	\$1,009.66	\$600.00	\$2,281.15	\$5,007.80
itei0143 Navarro Zamora María Del Rosario	Coordinador de Procesos Normativos	05/09/2012	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.05	\$1,211.35	\$2,233.15	\$0.00	\$3,444.45	\$9,318.20
Total Depto			\$17,931.60	\$838.00	\$1,282.00	\$0.00	\$20,051.60	-\$0.03	\$1,882.82	\$3,242.81	\$600.00	\$5,725.60	\$14,326.00
Departamento 17 02-02-04-17 "DJ"													
itei0082 Morales Rivera Jonathan Cristobal	Coordinador de Proceso Jurídicos	18/01/2010	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.02	\$1,211.35	\$2,233.15	\$2,216.33	\$5,660.85	\$7,101.80
Total Depto			\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.02	\$1,211.35	\$2,233.15	\$2,216.33	\$5,660.85	\$7,101.80
Departamento 18 02-02-04-18 "DJ"													
itei0043 Torres Huerta María	Secretaría de Jurídico	01/05/2007	\$5,956.65	\$333.00	\$510.50	\$67.29	\$6,867.44	\$0.08	\$625.45	\$905.25	\$3,077.26	\$4,608.04	\$2,259.40
itei0176 Contreras Bravo Jorge Alberto	Director Jurídico	01/08/2013	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	\$0.01	\$2,308.49	\$5,261.85	\$5,857.10	\$13,427.45	\$10,163.20
Total Depto			\$27,942.30	\$1,005.50	\$1,443.00	\$67.29	\$30,458.09	\$0.09	\$2,933.94	\$6,167.10	\$8,934.36	\$18,035.49	\$12,422.60
Departamento 19 02-02-04-19 "CECA"													
itei0166 Sánchez Santoyo Didier Pedro	Coordinador de Capacitación a Sujetos Obligados	18/02/2013	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.09	\$939.83	\$1,581.00	\$1,537.48	\$4,058.40	\$5,905.40
itei0205 Reyes Uribe David	Encargado de Capacitación	04/19/2010	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$0.00	\$1,918.35	\$6,131.00
Total Depto			\$16,057.65	\$750.50	\$1,205.00	\$0.00	\$18,013.15	\$0.14	\$1,686.05	\$2,753.08	\$1,537.48	\$5,976.75	\$12,036.40
Departamento 20 03-03-05-20 "CECA"													
itei0158 Campos Herrera Juan Carlos	Director de Centro Educativo y de Capacitación	02/01/2013	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	-\$0.08	\$2,086.15	\$4,611.13	\$0.00	\$6,697.20	\$14,724.40
Total Depto			\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	-\$0.08	\$2,086.15	\$4,611.13	\$0.00	\$6,697.20	\$14,724.40



Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
Departamento 21 03-03-05-21 "CECA"													
itei0174 Castañeda Limón Víctor Manuel	Coordinador de Capacitación a Sociedad Civil	24/07/2013	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	-\$0.03	\$939.83	\$1,581.00	\$0.00	\$2,520.80	\$7,443.00
Total Depto			\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	-\$0.03	\$939.83	\$1,581.00	\$0.00	\$2,520.80	\$7,443.00
Departamento 22 03-03-05-22 "CECA"													
itei0101 Saavedra Salazar Víctor Manuel	Coordinador de Educación Continua	01/09/2011	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.07	\$1,066.45	\$1,872.23	\$0.00	\$2,938.75	\$8,289.40
itei0155 Romero Durán Marco Tulio	Técnico en Servicios Educativos	01/11/2012	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.02	\$671.47	\$1,009.66	\$1,422.00	\$3,103.15	\$4,185.80
itei0191 Gómez Chávez Efraín	Técnico en Servicios Educativos	16/02/2014	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.02	\$671.47	\$1,009.66	\$1,066.00	\$2,747.15	\$4,541.80
Total Depto			\$22,946.55	\$1,117.50	\$1,742.00	\$0.00	\$25,806.05	\$0.11	\$2,409.39	\$3,891.55	\$2,488.00	\$8,789.05	\$17,017.00
Departamento 23 03-03-06-23 "DVD"													
itei0094 Chávez Ashida María Elena	Coordinador de Vinculación	20/01/2011	\$10,652.25	\$428.50	\$643.00	\$0.00	\$11,723.75	\$0.06	\$1,118.49	\$1,988.80	\$1,314.00	\$4,421.35	\$7,302.40
itei0118 Navarro Galván Alberto Daniel	Técnico en Vinculación	16/05/2012	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	-\$0.10	\$667.93	\$998.07	\$0.00	\$1,665.90	\$5,568.80
itei0154 Rojas Rodríguez Leticia	Técnico en Vinculación	18/10/2012	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	\$0.00	\$667.93	\$998.07	\$1,007.50	\$2,673.50	\$4,561.20
Total Depto			\$23,374.65	\$1,107.50	\$1,711.00	\$0.00	\$26,193.15	-\$0.04	\$2,454.35	\$3,984.94	\$2,321.50	\$8,760.75	\$17,432.40
Departamento 24 03-03-06-24 "DVD"													
itei0048 García Gallegos Juan Francisco	Coordinador de Imagen y Diseño	16/06/2007	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	-\$0.05	\$1,118.49	\$1,988.80	\$0.00	\$3,107.24	\$8,683.80
Total Depto			\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	-\$0.05	\$1,118.49	\$1,988.80	\$0.00	\$3,107.24	\$8,683.80
Departamento 25 03-03-06-25 "DVD"													
itei0047 Ascencio Diaz Tanya Damara	Directora de Vinculación y Difusión	01/11/2013	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.02	\$2,086.15	\$4,611.13	\$2,992.30	\$9,689.60	\$11,732.00
itei0181 Juárez Miranda Nora Aideé	Secretaria de Dirección de Vinculación y Difusión	16/10/2013	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.05	\$625.45	\$905.25	\$504.00	\$2,034.75	\$4,765.40
Total Depto			\$25,824.75	\$982.50	\$1,414.50	\$0.00	\$28,221.75	\$0.07	\$2,711.60	\$5,516.38	\$3,496.30	\$11,724.35	\$16,497.40
Departamento 26 03-03-06-26 "DVD"													
itei0131 Esparza Chávez Monserrat	Encargada de Difusión	16/06/2012	\$6,403.35	\$351.50	\$564.00	\$0.00	\$7,318.85	-\$0.14	\$672.35	\$1,016.04	\$1,068.00	\$2,756.25	\$4,562.60
itei0182 González Romero César Ignacio	Coordinador de Difusión	16/10/2013	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	-\$0.03	\$939.83	\$1,581.00	\$0.00	\$2,520.80	\$7,443.00
Total Depto			\$15,354.15	\$741.00	\$1,187.50	\$0.00	\$17,282.65	-\$0.17	\$1,612.18	\$2,597.04	\$1,068.00	\$5,277.05	\$12,005.60
Departamento 28 04-04-07-27 "DA"													
itei0049 Ramírez López Francisco Javier	Técnico Especializado en Administración	16/06/2007	\$6,361.20	\$339.50	\$534.00	\$67.29	\$7,301.99	-\$0.01	\$667.93	\$998.07	\$2,039.00	\$3,704.99	\$3,597.00
itei0106 Pérez Villegas Luis Arturo	Encargado de Recursos Financieros	22/03/2012	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.11	\$746.22	\$1,172.08	\$1,336.96	\$3,255.15	\$4,794.20
itei0196 Calderón Gaeta Manuel Alejandro	Coordinador de Finanzas	01/06/2014	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.05	\$1,211.35	\$2,233.15	\$0.00	\$3,444.45	\$9,318.20
itei0198 Hernández Lopez Mayra Janeth	Técnico Especializado en Recursos Financieros	01/07/2014	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.02	\$671.47	\$1,009.66	\$0.00	\$1,681.15	\$5,607.80
Total Depto			\$31,399.65	\$1,538.50	\$2,397.50	\$67.29	\$35,402.94	-\$0.15	\$3,296.97	\$5,412.96	\$3,375.96	\$12,085.74	\$23,317.20
Departamento 28 04-04-07-28 "DA"													
itei0128 Soto Gutiérrez Angelica Jazmín	Técnico Especializado en Recurso Humanos	16/06/2012	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.02	\$671.47	\$1,009.66	\$1,777.00	\$3,458.15	\$3,830.80
itei0199 Sahagún Mora Iliana	Coordinadora de Recursos Humanos	16/07/2014	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.07	\$1,066.45	\$1,872.23	\$0.00	\$2,938.75	\$8,289.40
Total Depto			\$16,551.60	\$773.00	\$1,192.50	\$0.00	\$18,517.10	\$0.09	\$1,737.92	\$2,881.89	\$1,777.00	\$6,396.90	\$12,120.20
Departamento 29 04-04-07-29 "DA"													
itei0011 Gaspar Cabrera Ernesto	Director de Administración	16/02/2014	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	\$0.02	\$2,308.49	\$5,261.85	\$5,570.29	\$13,140.65	\$10,450.00
itei0095 Munguía Andrade Clementina De La Paz	Secretaria de Dirección de Administración	01/03/2011	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.05	\$625.45	\$905.25	\$0.00	\$1,530.75	\$5,269.40
Total Depto			\$27,942.30	\$1,005.50	\$1,443.00	\$0.00	\$30,390.80	\$0.07	\$2,933.94	\$6,167.10	\$5,570.29	\$14,671.40	\$15,719.40
Departamento 30 04-04-07-30 "DA"													
itei0012 Islas Ruiz Rafael Alain	Encargado de Almacén	03/02/2006	\$5,034.15	\$300.00	\$428.00	\$67.29	\$5,829.44	-\$0.08	\$528.59	\$683.53	\$1,679.00	\$2,891.04	\$2,938.40
itei0037 Martínez Rendón Omar Fabian	Ayudante de Servicios y Mantenimiento	10/01/2007	\$4,775.10	\$293.00	\$422.50	\$67.29	\$5,557.89	-\$0.03	\$501.39	\$625.53	\$556.00	\$1,682.89	\$3,875.00
itei0052 Ortega Blanco Daniel	Técnico en Servicios y Mantenimiento	02/07/2007	\$5,034.15	\$300.00	\$428.00	\$67.29	\$5,829.44	\$0.12	\$528.59	\$683.53	\$937.00	\$2,149.24	\$3,680.20
itei0153 De La Torre Robles Alma Isabel	Chofer Mensajero	23/10/2012	\$4,775.10	\$293.00	\$422.50	\$0.00	\$5,490.60	-\$0.12	\$501.39	\$625.53	\$1,062.00	\$2,188.80	\$3,301.80
itei0203 Ramirez Bañuelos Elba Edith	Coordinadora de Recurso Materiales	14/11/2010	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	-\$0.03	\$939.83	\$1,581.00	\$0.00	\$2,520.80	\$7,443.00
Total Depto			\$28,569.30	\$1,575.50	\$2,324.50	\$201.87	\$32,671.17	-\$0.14	\$2,999.79	\$4,199.12	\$4,234.00	\$11,432.77	\$21,238.40
Departamento 31 04-04-08-31 "CGPPE"													
itei0051 Solorzano De Anda José Raúl	Coordinador de Informatica y Sistemas	02/07/2007	\$10,156.65	\$428.50	\$643.00	\$67.29	\$11,295.44	-\$0.01	\$1,066.45	\$1,872.23	\$4,877.17	\$7,815.84	\$3,479.60



Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despesa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
itei0075 Sedano Padilla Joel	Especialista WEB	16/04/2009	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.02	\$746.22	\$1,172.08	\$3,296.67	\$5,214.95	\$2,834.40
itei0157 Reyes Robles Jaime Eduardo	Encargado de Informatica	01/11/2012	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.15	\$746.22	\$1,172.08	\$1,300.00	\$3,218.15	\$4,831.20
itei0185 Pimentel César Raúl	Técnico Especializado en Informatica	16/11/2013	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.02	\$671.47	\$1,009.66	\$834.00	\$2,515.15	\$4,773.80
Total Depto			\$30,765.30	\$1,495.00	\$2,355.50	\$67.29	\$34,683.09	-\$0.16	\$3,230.36	\$5,226.05	\$10,307.84	\$18,764.09	\$15,919.00
Departamento 32 04-04-08-32 "CGPPE"													
itei0188 Gómez Rivera Alejandro	Coordinación de Planeación	16/02/2014	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.13	\$1,211.35	\$2,233.15	\$4,234.28	\$7,678.65	\$5,084.00
itei0193 Barragan Tejada Erika Giselle	Encargado de Planeación	16/03/2014	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$0.00	\$1,918.35	\$6,131.00
Total Depto			\$18,643.50	\$854.50	\$1,314.00	\$0.00	\$20,812.00	-\$0.08	\$1,957.57	\$3,405.23	\$4,234.28	\$9,597.00	\$11,215.00
Departamento 33 04-04-08-33 "CGPPE"													
itei0034 Zarzosa Codocedo Andrea	Coordinadora General de Planeación y Proyectos Estrategicos	01/08/2013	\$24,495.15	\$688.00	\$960.00	\$0.00	\$26,143.15	-\$0.04	\$2,571.99	\$6,027.60	\$4,945.00	\$13,544.55	\$12,598.60
Total Depto			\$24,495.15	\$688.00	\$960.00	\$0.00	\$26,143.15	-\$0.04	\$2,571.99	\$6,027.60	\$4,945.00	\$13,544.55	\$12,598.60
Departamento 34 05-05-09-34 "DPD"													
itei0172 Vázquez Placencia Miguel Angel	Director de Protección de Datos	01/07/2013	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	-\$0.08	\$2,086.15	\$4,611.13	\$5,000.00	\$11,697.20	\$9,724.40
Total Depto			\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	-\$0.08	\$2,086.15	\$4,611.13	\$5,000.00	\$11,697.20	\$9,724.40
Departamento 35 05-05-09-35 "DPD"													
itei0032 Alvarez Olalde María Guadalupe	Coordinación de Protección de Datos	16/06/2007	\$13,285.80	\$508.00	\$774.50	\$67.29	\$14,635.59	-\$0.13	\$1,395.01	\$2,657.84	\$4,065.47	\$8,118.19	\$6,517.40
itei0156 Buenrostro Vázquez Jorge Luis	Técnico en Protección de Datos	01/11/2012	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.01	\$671.47	\$1,009.66	\$1,078.21	\$2,759.35	\$4,529.60
Total Depto			\$19,680.75	\$852.50	\$1,324.00	\$67.29	\$21,924.54	-\$0.12	\$2,066.48	\$3,667.50	\$5,143.68	\$10,877.54	\$11,047.00
Total General			\$946,641.90	\$39,476.50	\$59,638.50	\$605.61	\$1,046,362.51	-\$0.53	\$99,397.49	\$187,500.82	\$145,662.53	\$432,560.31	\$613,802.20

"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