

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO
Nómina periodo 19 Quincenal, del 01/10/2015 al 15/10/2015

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
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	\$38,507.25	-\$0.06	\$3,815.51	\$9,890.20	\$0.00	\$13,705.65
itei0066 Vázquez García Mónica Susana Nora	Secretario Ralator	08/07/2013	\$12,113.55	\$518.18	\$769.13	\$0.00	\$13,400.86	\$0.09	\$1,271.92	\$2,383.25	\$3,846.00	\$7,501.26
itei0107 Zazueta Higuera Guadalupe	Actuario	22/03/2012	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.10	\$776.07	\$1,240.85	\$1,975.08	\$3,991.90
itei0162 Hernández Hernández Francisco Guadalupe	Actuario	01/02/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$2,054.00	\$4,070.90
itei0173 Rodríguez Macías Jacinto	Secretario de Acuerdos de Ponencia	02/07/2013	\$10,664.40	\$449.93	\$675.15	\$0.00	\$11,789.48	-\$0.15	\$1,119.77	\$2,004.26	\$0.00	\$3,123.88
itei0178 Miranda Icazbalceta Gustavo Enrique	Chofer	16/08/2013	\$4,966.20	\$304.72	\$439.40	\$0.00	\$5,710.32	\$0.01	\$521.45	\$672.46	\$1,380.00	\$2,573.92
itei0179 Mariscal Aldrete Lourdes	Secretaria de Presidencia	01/09/2013	\$6,194.85	\$346.32	\$530.92	\$0.00	\$7,072.09	-\$0.06	\$650.46	\$963.34	\$1,317.95	\$2,931.69
itei0214 Mireles Mendez Jose Luis	Secretario Particular	03/08/2015	\$11,947.50	\$511.07	\$758.58	\$0.00	\$13,217.15	-\$0.03	\$1,254.48	\$2,340.04	\$1,333.46	\$4,927.95
Total Depto			\$97,006.95	\$3,778.10	\$5,654.70	\$0.00	\$106,439.75	-\$0.32	\$10,185.73	\$20,735.25	\$11,906.49	\$42,827.15
Departamento 02VR 01-01-01-02-NB "CNB"												
itei0013 Navarro Benavides Olga	Consejera Ciudadana	04/08/2015	\$36,338.25	\$897.00	\$1,272.00	\$0.00	\$38,507.25	\$0.14	\$3,815.51	\$9,890.20	\$0.00	\$13,705.85
itei0112 Ortíz Montes Jazmín Elizabeth	Secretario de Acuerdos de Ponencia	01/04/2012	\$10,664.40	\$449.93	\$675.15	\$0.00	\$11,789.48	-\$0.15	\$1,119.77	\$2,004.26	\$2,258.00	\$5,381.88
itei0116 Garabito Rodriguez Hilda Karina	Actuario	16/05/2012	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$2,084.00	\$4,100.90
itei0147 Gutiérrez González Hugo	Secretario Relator	05/09/2012	\$12,113.55	\$518.18	\$769.13	\$0.00	\$13,400.86	-\$0.11	\$1,271.92	\$2,383.25	\$749.00	\$4,404.06
itei0161 Ramírez García Rosa Isela	Técnico en Ponencia	01/02/2013	\$8,179.65	\$392.60	\$627.12	\$0.00	\$9,199.37	-\$0.01	\$858.86	\$1,417.72	\$0.00	\$2,276.57
itei0164 Martínez Ramírez Eugenio Alejandro	Actuario	01/02/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$1,236.00	\$3,252.90
itei0217 Aurora Itzel Carbonell Sánchez	Auxiliar Administrativo	16/09/2015	\$6,194.85	\$346.32	\$530.92	\$0.00	\$7,072.09	-\$0.11	\$650.46	\$963.34	\$0.00	\$1,613.69
Total Depto			\$88,272.90	\$3,354.91	\$5,083.84	\$0.00	\$96,711.65	-\$0.28	\$9,268.66	\$19,140.47	\$6,327.00	\$34,735.85
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	\$38,507.25	\$0.07	\$3,815.51	\$9,890.20	\$9,512.87	\$23,218.65
itei0138 Varas De Valdez González Otoniel	Secretario Relator	16/08/2012	\$12,113.55	\$518.18	\$769.13	\$0.00	\$13,400.86	\$0.09	\$1,271.92	\$2,383.25	\$2,822.00	\$6,477.26
itei0163 Manzano Delgado Antonio Alan	Actuario	01/02/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$1,161.00	\$3,177.90
itei0192 Flores Ponce Claudia	Técnico en Ponencia	01/03/2014	\$8,179.50	\$392.60	\$627.12	\$0.00	\$9,199.22	-\$0.06	\$858.85	\$1,417.69	\$595.94	\$2,872.42
itei0201 Monsivais Campos Fabiola	Actuario	10/09/2014	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$1,185.00	\$3,201.90
itei0205 Buenrostro Jimenez Jesus	Secretario de Acuerdos de Ponencia	16/01/2015	\$10,664.40	\$449.93	\$675.15	\$0.00	\$11,789.48	\$0.05	\$1,119.77	\$2,004.26	\$0.00	\$3,124.08
itei0215 Cantero Mariscal Gloria Jacqueline	Auxiliar Administrativo	14/21/2010	\$6,194.85	\$346.32	\$530.92	\$0.00	\$7,072.09	\$0.09	\$650.46	\$963.34	\$0.00	\$1,613.89
Total Depto			\$88,272.75	\$3,354.91	\$5,083.84	\$0.00	\$96,711.50	\$0.20	\$9,268.65	\$19,140.44	\$15,276.81	\$43,686.10
Departamento 04 01-01-01-04 "PRES"												
itei0201 Hernandez García Priscila Carolina	Coordinadora de Relaciones Públicas	08/09/2014	\$11,947.50	\$511.07	\$758.58	\$0.00	\$13,217.15	-\$0.17	\$1,254.48	\$2,340.04	\$0.00	\$3,594.35
Total Depto			\$11,947.50	\$511.07	\$758.58	\$0.00	\$13,217.15	-\$0.17	\$1,254.48	\$2,340.04	\$0.00	\$3,594.35
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	\$13,217.15	\$0.03	\$1,254.48	\$2,340.04	\$3,846.00	\$7,440.55
Total Depto			\$11,947.50	\$511.07	\$758.58	\$0.00	\$13,217.15	\$0.03	\$1,254.48	\$2,340.04	\$3,846.00	\$7,440.55
Departamento 06 01-01-01-06 "PRES"												
itei 0200 Torres Gonzalez Carmen Lorena	Técnico en Comunicación Social	16/07/2014	\$6,615.60	\$353.08	\$555.36	\$0.00	\$7,524.04	-\$0.07	\$694.64	\$1,059.87	\$0.00	\$1,754.44
itei 0210 Pérez Díaz Arturo Martín	Coordinador de Comunicación Social	06/04/2015	\$10,664.40	\$449.93	\$675.15	\$0.00	\$11,789.48	-\$0.14	\$1,119.77	\$2,004.26	\$1,291.19	\$4,415.08
Total Depto			\$17,280.00	\$803.01	\$1,230.51	\$0.00	\$19,313.52	-\$0.21	\$1,814.41	\$3,064.13	\$1,291.19	\$6,169.52
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	\$11,789.48	-\$0.04	\$1,119.77	\$2,004.26	\$1,042.89	\$4,166.88
itei0165 García Villa Mayela	Encargada de Procesos Especializados	01/02/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$3,553.00	\$5,569.90
itei0184 Briseño Castellanos Emiliano	Técnico Especializado en Procesos	01/11/2013	\$6,650.70	\$358.28	\$571.48	\$0.00	\$7,580.46	\$0.02	\$698.32	\$1,071.92	\$1,303.00	\$3,073.26
Total Depto			\$24,706.20	\$1,183.65	\$1,851.39	\$0.00	\$27,741.24	-\$0.04	\$2,594.16	\$4,317.03	\$5,898.89	\$12,810.04
Departamento 08 01-01-02-08 "SE"												
itei0040 Tellez Gomez Alejandro	Actuario	16/05/2012	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	\$0.18	\$776.07	\$1,240.85	\$1,848.00	\$3,865.10
itei0120 Silva Ramirez María Del Carmen	Oficial de Partes Matutino	16/05/2012	\$6,650.70	\$358.28	\$571.48	\$0.00	\$7,580.46	-\$0.19	\$698.33	\$1,071.92	\$0.00	\$1,770.06
itei0133 Rosales Martínez Jorge Luis	Oficial de Partes Vespertino	16/06/2012	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$0.00	\$2,016.90
itei0168 Díaz Santiago Paulina Jacqueline	Actuario	16/03/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$0.00	\$2,016.90

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
itei0186 De alba Moreno Ricardo Alfonso	Coordinador General de Control de Archivos y Sustanciación de	01/02/2014	\$22,768.35	\$696.44	\$965.70	\$0.00	\$24,430.49	\$0.01	\$2,390.68	\$5,513.80	\$0.00	\$7,904.49
itei02016 Olivares Álvarez Claudia Carolina	Oficial de Archivos	03/08/2015	\$5,860.65	\$328.12	\$461.24	\$0.00	\$6,650.01	-\$0.14	\$615.37	\$873.18	\$0.00	\$1,488.41
Total Depto			\$57,453.00	\$2,509.16	\$3,812.70	\$0.00	\$63,774.86	-\$0.18	\$6,032.59	\$11,181.45	\$1,848.00	\$19,061.86
Departamento 09 01-01-02-09 "SE"												
itei0125 Madrigal Montiel Gicliola Itzazu	Secretaria de Secretaría Ejecutiva	01/06/2012	\$6,194.85	\$346.32	\$530.92	\$0.00	\$7,072.09	-\$0.11	\$650.46	\$963.34	\$0.00	\$1,613.69
itei0175 Hernández Velázquez Miguel Angel	Secretario Ejecutivo	01/08/2013	\$31,642.50	\$837.28	\$1,184.73	\$0.00	\$33,664.51	-\$0.07	\$3,322.46	\$8,340.52	\$0.00	\$11,662.91
Total Depto			\$37,837.35	\$1,183.60	\$1,715.65	\$0.00	\$40,736.60	-\$0.18	\$3,972.92	\$9,303.86	\$0.00	\$13,276.60
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	\$0.00	\$13,217.15	\$0.02	\$1,254.49	\$2,340.04	\$2,369.00	\$5,963.55
Total Depto			\$11,947.50	\$511.07	\$758.58	\$0.00	\$13,217.15	\$0.02	\$1,254.49	\$2,340.04	\$2,369.00	\$5,963.55
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	\$13,217.15	\$0.02	\$1,254.48	\$2,340.04	\$5,853.01	\$9,447.55
Total Depto			\$11,947.50	\$511.07	\$758.58	\$0.00	\$13,217.15	\$0.02	\$1,254.48	\$2,340.04	\$5,853.01	\$9,447.55
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	\$11,789.48	-\$0.15	\$1,119.77	\$2,004.26	\$0.00	\$3,123.88
itei0170 Rodríguez Galindo José Ernesto	Encargado de Investigación	01/07/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$0.00	\$2,016.90
itei0180 Beas Rosales Mario Alberto	Encargado de Investigación	19/09/2013	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$1,580.00	\$3,596.90
Total Depto			\$25,446.60	\$1,200.81	\$1,884.67	\$0.00	\$28,532.08	-\$0.19	\$2,671.91	\$4,485.96	\$1,580.00	\$8,737.68
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	\$7,072.09	\$0.09	\$650.46	\$963.34	\$0.00	\$1,613.89
itei0146 Hernández Godínez Alfonso	Director de Investigación y Evaluación	05/09/2012	\$20,762.25	\$678.73	\$944.68	\$0.00	\$22,385.66	\$0.08	\$2,180.03	\$4,900.35	\$0.00	\$7,080.46
Total Depto			\$26,957.10	\$1,025.05	\$1,475.60	\$0.00	\$29,457.75	\$0.17	\$2,830.49	\$5,863.69	\$0.00	\$8,694.35
Departamento 14 01-01-03-14 "DIE"												
itei0056 Arauz Arteaga Keerem	Coordinadora de Evaluación	21/08/2007	\$11,058.45	\$445.64	\$668.72	\$70.10	\$12,242.91	-\$0.13	\$1,161.14	\$2,110.90	\$3,000.00	\$6,271.91
itei0097 Flores Cordero Diego Francisco	Técnico Especializado en Evaluación	01/04/2011	\$6,650.70	\$358.28	\$571.48	\$0.00	\$7,580.46	-\$0.19	\$698.33	\$1,071.92	\$0.00	\$1,770.06
itei0129 Aceves Ramírez Rocío Selene	Encargada de Evaluación	16/06/2012	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$1,192.00	\$3,208.90
itei0205 Almanzar Munguía Tanya	Encargada de Evaluación	01/11/2014	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$0.00	\$2,016.90
Total Depto			\$32,491.35	\$1,554.80	\$2,449.72	\$70.10	\$36,565.97	-\$0.36	\$3,411.61	\$5,664.52	\$4,192.00	\$13,267.77
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	\$22,385.66	\$0.03	\$2,180.03	\$4,900.35	\$6,423.45	\$13,503.86
Total Depto			\$20,762.25	\$678.73	\$944.68	\$0.00	\$22,385.66	\$0.03	\$2,180.03	\$4,900.35	\$6,423.45	\$13,503.86
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	\$70.10	\$15,138.10	\$0.09	\$1,442.69	\$2,791.85	\$4,065.47	\$8,300.10
itei0156 Jorge Luis Buenrostro Vazquez	Técnico de Protección de Datos	01/11/2012	\$6,650.70	\$358.28	\$571.48	\$0.00	\$7,580.46	\$0.02	\$698.32	\$1,071.92	\$0.00	\$1,770.26
Total Depto			\$20,390.55	\$884.36	\$1,373.55	\$70.10	\$22,718.56	\$0.11	\$2,141.01	\$3,863.77	\$4,065.47	\$10,070.36
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	\$13,217.15	-\$0.17	\$1,254.48	\$2,340.04	\$0.00	\$3,594.35
itei0211 Zamora Garcia Sandra del Carmen	Abogado Especializado	16/06/2015	\$6,659.40	\$365.56	\$586.56	\$0.00	\$7,611.52	-\$0.08	\$699.24	\$1,078.56	\$0.00	\$1,777.72
Total Depto			\$18,606.90	\$876.63	\$1,345.14	\$0.00	\$20,828.67	-\$0.25	\$1,953.72	\$3,418.60	\$0.00	\$5,372.07
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	\$13,217.15	\$0.03	\$1,254.48	\$2,340.04	\$0.00	\$3,594.55
itei0213 Sanchez Jimenez Zaira Belinda	Abogado	16/06/2015	\$6,650.70	\$358.28	\$571.48	\$0.00	\$7,580.46	\$0.02	\$698.32	\$1,071.92	\$0.00	\$1,770.26
Total Depto			\$18,598.20	\$869.35	\$1,330.06	\$0.00	\$20,797.61	\$0.05	\$1,952.80	\$3,411.96	\$0.00	\$5,364.81
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	\$13,217.15	\$0.10	\$1,254.48	\$2,340.04	\$2,216.33	\$5,810.95
Total Depto			\$11,947.50	\$511.07	\$758.58	\$0.00	\$13,217.15	\$0.10	\$1,254.48	\$2,340.04	\$2,216.33	\$5,810.95

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
Departamento 20 02-02-05-20 "DJ"												
itei0043 Torres Huerta María	Secretaria de Jurídico	01/05/2007	\$6,194.85	\$346.32	\$530.92	\$70.10	\$7,142.19	-\$0.04	\$650.46	\$978.31	\$3,098.26	\$4,726.99
itei0208 Hernandez Guerrero Rocio	Director Jurídico	01/02/2015	\$22,768.35	\$696.44	\$965.70	\$0.00	\$24,430.49	\$0.02	\$2,390.67	\$5,513.80	\$1,000.00	\$8,904.49
Total Depto			\$28,963.20	\$1,042.76	\$1,496.62	\$70.10	\$31,572.68	-\$0.02	\$3,041.13	\$6,492.11	\$4,098.26	\$13,631.48
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	\$10,461.91	-\$0.12	\$986.82	\$1,692.01	\$2,187.00	\$4,865.71
itei0205 Reyes Uribe David	Encargado de Capacitación	15/11/2014	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$3,696.00	\$5,712.90
Total Depto			\$16,789.35	\$784.42	\$1,259.44	\$0.00	\$18,833.21	-\$0.14	\$1,762.89	\$2,932.86	\$5,883.00	\$10,578.61
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	\$22,385.66	\$0.08	\$2,180.03	\$4,900.35	\$3,504.00	\$10,584.46
Total Depto			\$20,762.25	\$678.73	\$944.68	\$0.00	\$22,385.66	\$0.08	\$2,180.03	\$4,900.35	\$3,504.00	\$10,584.46
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	\$10,461.91	\$0.08	\$986.82	\$1,692.01	\$0.00	\$2,678.91
Total Depto			\$9,398.25	\$408.98	\$654.68	\$0.00	\$10,461.91	\$0.08	\$986.82	\$1,692.01	\$0.00	\$2,678.91
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	\$11,789.48	\$0.05	\$1,119.77	\$2,004.26	\$0.00	\$3,124.08
itei0155 Romero Duran Marco Tulio	Técnico en Servicios Educativos	01/11/2012	\$6,650.70	\$358.28	\$571.48	\$0.00	\$7,580.46	\$0.02	\$698.32	\$1,071.92	\$1,777.00	\$3,547.26
itei0191 Gómez Chávez Efraín	Técnico en Servicios Educativos	16/02/2014	\$6,650.70	\$358.28	\$571.48	\$0.00	\$7,580.46	\$0.01	\$698.33	\$1,071.92	\$1,478.00	\$3,248.26
Total Depto			\$23,965.80	\$1,166.49	\$1,818.11	\$0.00	\$26,950.40	\$0.08	\$2,516.42	\$4,148.10	\$3,255.00	\$9,919.60
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	\$12,172.81	-\$0.15	\$1,161.14	\$2,094.42	\$2,579.00	\$5,834.41
itei0118 Navarro Galván Alberto Daniel	Técnico en Vinculación	16/05/2012	\$6,615.60	\$353.08	\$555.36	\$0.00	\$7,524.04	-\$0.17	\$694.64	\$1,059.87	\$1,639.10	\$3,393.44
itei0154 Rojas Rodriguez Leticia	Técnico en Vinculación	18/10/2012	\$6,615.60	\$353.08	\$555.36	\$0.00	\$7,524.04	-\$0.07	\$694.64	\$1,059.87	\$0.00	\$1,754.44
Total Depto			\$24,289.65	\$1,151.80	\$1,779.44	\$0.00	\$27,220.89	-\$0.39	\$2,550.42	\$4,214.16	\$4,218.10	\$10,982.29
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	\$70.10	\$12,242.91	-\$0.13	\$1,161.14	\$2,110.90	\$0.00	\$3,271.91
Total Depto			\$11,058.45	\$445.64	\$668.72	\$70.10	\$12,242.91	-\$0.13	\$1,161.14	\$2,110.90	\$0.00	\$3,271.91
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	\$22,385.66	-\$0.02	\$2,180.03	\$4,900.35	\$2,992.30	\$10,072.66
itei0181 Juárez Miranda Nora Aideé	Secretaria de Dirección de Vinculación y Difusión	16/10/2013	\$6,194.85	\$346.32	\$530.92	\$0.00	\$7,072.09	-\$0.11	\$650.46	\$963.34	\$531.00	\$2,144.69
Total Depto			\$26,957.10	\$1,025.05	\$1,475.60	\$0.00	\$29,457.75	-\$0.13	\$2,830.49	\$5,863.69	\$3,523.30	\$12,217.35
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	\$7,611.52	\$0.07	\$699.24	\$1,078.56	\$1,785.45	\$3,563.32
itei0212 Romo Cuellar Mariana	Coordinador de Difusión	16/06/2015	\$9,398.25	\$408.98	\$654.68	\$0.00	\$10,461.91	-\$0.12	\$986.82	\$1,692.01	\$0.00	\$2,678.71
Total Depto			\$16,057.65	\$774.54	\$1,241.24	\$0.00	\$18,073.43	-\$0.05	\$1,686.06	\$2,770.57	\$1,785.45	\$6,242.03
Departamento 29 04-04-08-29 "DA"												
itei0049 Ramírez López Francisco Javier	Técnico Especializado en Administración	16/06/2007	\$6,615.60	\$353.08	\$555.36	\$70.10	\$7,594.14	-\$0.15	\$694.64	\$1,074.85	\$2,121.00	\$3,890.34
itei0106 Pérez Villegas Luis Arturo	Encargado de Recursos Financieros	22/03/2012	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.03	\$776.07	\$1,240.85	\$2,071.61	\$4,088.50
itei0196 Calderón Gaeta Manuel Alejandro	Coordinador de Finanzas	01/06/2014	\$11,947.50	\$511.07	\$758.58	\$0.00	\$13,217.15	\$0.03	\$1,254.48	\$2,340.04	\$557.00	\$4,151.55
itei0198 Hernández Lopez Mayra Janeth	Técnico Especializado en Recursos Financieros	01/07/2014	\$6,650.70	\$358.28	\$571.48	\$0.00	\$7,580.46	\$0.01	\$698.33	\$1,071.92	\$277.00	\$2,047.26
Total Depto			\$32,604.90	\$1,597.87	\$2,490.18	\$70.10	\$36,763.05	-\$0.14	\$3,423.52	\$5,727.66	\$5,026.61	\$14,177.65
Departamento 30 04-04-08-30 "DA"												
itei0128 Soto Gutiérrez Angelica Jazmín	Técnico Especializado en Recursos Humanos	16/06/2012	\$6,650.70	\$358.28	\$571.48	\$0.00	\$7,580.46	\$0.07	\$698.33	\$1,071.92	\$1,926.14	\$3,696.46
itei0199 Sahagún Mora Iliana	Coordinadora de Recursos Humanos	16/07/2014	\$10,664.40	\$449.93	\$675.15	\$0.00	\$11,789.48	-\$0.15	\$1,119.77	\$2,004.26	\$2,370.00	\$5,493.88
Total Depto			\$17,315.10	\$808.21	\$1,246.63	\$0.00	\$19,369.94	-\$0.08	\$1,818.10	\$3,076.18	\$4,296.14	\$9,190.34
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	\$24,430.49	\$0.05	\$2,390.67	\$5,513.80	\$11,384.97	\$19,289.49

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
itei0095 Munguía Andrade Clementina De La Paz	Secretaria de Dirección de Administración	01/03/2011	\$6,194.85	\$346.32	\$530.92	\$0.00	\$7,072.09	-\$0.11	\$650.46	\$963.34	\$1,986.00	\$3,599.69
Total Depto			\$28,963.20	\$1,042.76	\$1,496.62	\$0.00	\$31,502.58	-\$0.06	\$3,041.13	\$6,477.14	\$13,370.97	\$22,889.18

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	\$70.10	\$6,062.67	\$0.02	\$549.73	\$747.72	\$1,679.00	\$2,976.47
itei0037 Martínez Rendón Omar Fabian	Ayudante de Servicios y Mantenimiento	10/01/2007	\$4,966.20	\$304.72	\$439.40	\$70.10	\$5,780.42	-\$0.16	\$521.45	\$687.43	\$1,328.70	\$2,537.42
itei0052 Ortega Blanco Daniel	Técnico en Servicios y Mantenimiento	02/07/2007	\$5,235.45	\$312.00	\$445.12	\$70.10	\$6,062.67	-\$0.13	\$549.73	\$747.72	\$1,387.35	\$2,684.67
itei0153 De La Torre Robles Alma Isabel	Chofer Mensajero	23/10/2012	\$4,966.20	\$304.72	\$439.40	\$0.00	\$5,710.32	\$0.01	\$521.45	\$672.46	\$1,380.00	\$2,573.92
itei0203 Ramirez Bañuelos Elba Edith	Coordinadora de Recurso Materiales	16/10/2014	\$9,398.25	\$408.98	\$654.68	\$0.00	\$10,461.91	\$0.08	\$986.82	\$1,692.01	\$0.00	\$2,678.91
itei0207 Marquez Marcial Sarita	Encargada de Adquisiciones	01/02/2015	\$8,179.65	\$392.60	\$627.12	\$0.00	\$9,199.37	-\$0.01	\$858.86	\$1,417.72	\$0.00	\$2,276.57
Total Depto			\$37,981.20	\$2,035.02	\$3,050.84	\$210.30	\$43,277.36	-\$0.19	\$3,988.04	\$5,965.06	\$5,775.05	\$15,727.96

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	\$70.10	\$11,859.58	-\$0.10	\$1,119.77	\$2,020.74	\$4,877.17	\$8,017.58
itei0075 Sedano Padilla Joel	Especialista WEB	16/04/2009	\$7,391.10	\$375.44	\$604.76	\$70.10	\$8,441.40	\$0.04	\$776.07	\$1,255.82	\$3,296.67	\$5,328.60
itei0157 Reyes Robles Jaime Eduardo	Encargado de Informatica	01/11/2012	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$1,643.00	\$3,659.90
itei0185 Pimentel César Raúl	Técnico Especializado en Informatica	16/11/2013	\$6,650.70	\$358.28	\$571.48	\$0.00	\$7,580.46	\$0.01	\$698.33	\$1,071.92	\$834.00	\$2,604.26
Total Depto			\$32,097.30	\$1,559.09	\$2,456.15	\$140.20	\$36,252.74	-\$0.07	\$3,370.24	\$5,589.33	\$10,650.84	\$19,610.34

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	\$13,217.15	\$0.15	\$1,254.48	\$2,340.04	\$4,234.28	\$7,828.95
itei0193 Barragan Tejeda Erika Giselle	Encargado de Planeación	16/03/2014	\$7,391.10	\$375.44	\$604.76	\$0.00	\$8,371.30	-\$0.02	\$776.07	\$1,240.85	\$0.00	\$2,016.90
Total Depto			\$19,338.60	\$886.51	\$1,363.34	\$0.00	\$21,588.45	\$0.13	\$2,030.55	\$3,580.89	\$4,234.28	\$9,845.85

Departamento 35 04-04-09-35 "CGPPE"

itei0034 Zarzosa Codoceo Andrea	Coordinadora General de Planeación y Proyectos Estrategicos	01/08/2013	\$25,367.10	\$712.49	\$994.18	\$0.00	\$27,073.77	-\$0.01	\$2,663.55	\$6,306.78	\$6,543.85	\$15,514.17
Total Depto			\$25,367.10	\$712.49	\$994.18	\$0.00	\$27,073.77	-\$0.01	\$2,663.55	\$6,306.78	\$6,543.85	\$15,514.17

Total General			\$1,005,728.70	\$41,932.78	\$63,465.42	\$701.00	\$1,111,827.90	-\$2.49	\$105,601.63	\$202,039.47	\$149,258.49	\$456,897.10
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- "PRES" PRESIDENCIA
- "CNB" CONSEJO NAVARRO BENAVIDES
- "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

NETO

\$24,801.60
\$5,899.60
\$4,379.40
\$4,300.40
\$8,665.60
\$3,136.40
\$4,140.40
\$8,289.20
\$63,612.60

\$24,801.40
\$6,407.60
\$4,270.40
\$8,996.80
\$6,922.80
\$5,118.40
\$5,458.40
\$61,975.80

\$15,288.60
\$6,923.60
\$5,193.40
\$6,326.80
\$5,169.40
\$8,665.40
\$5,458.20
\$53,025.40

\$9,622.80
\$9,622.80

\$5,776.60
\$5,776.60

\$5,769.60
\$7,374.40
\$13,144.00

\$7,622.60
\$2,801.40
\$4,507.20
\$14,931.20

\$4,506.20
\$5,810.40
\$6,354.40
\$6,354.40

NETO

\$16,526.00
\$5,161.60
\$44,713.00

\$5,458.40
\$22,001.60
\$27,460.00

\$7,253.60
\$7,253.60

\$3,769.60
\$3,769.60

\$8,665.60
\$6,354.40
\$4,774.40
\$19,794.40

\$5,458.20
\$15,305.20
\$20,763.40

\$5,971.00
\$5,810.40
\$5,162.40
\$6,354.40
\$23,298.20

\$8,881.80
\$8,881.80

\$6,838.00
\$5,810.20
\$12,648.20

\$9,622.80
\$5,833.80
\$15,456.60

\$9,622.60
\$5,810.20
\$15,432.80

\$7,406.20
\$7,406.20

NETO

\$2,415.20
\$15,526.00
\$17,941.20

\$5,596.20
\$2,658.40
\$8,254.60

\$11,801.20
\$11,801.20

\$7,783.00
\$7,783.00

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\$17,030.80

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\$16,238.60

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\$8,971.00

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\$17,240.40

\$4,048.20
\$7,783.20
\$11,831.40

\$3,703.80
\$4,282.80
\$9,065.60
\$5,533.20
\$22,585.40

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\$6,295.60
\$10,179.60

\$5,141.00

NETO

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\$8,613.40

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\$3,378.00
\$3,136.40
\$7,783.00
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\$27,549.40

\$3,842.00
\$3,112.80
\$4,711.40
\$4,976.20
\$16,642.40

\$5,388.20
\$6,354.40
\$11,742.60

\$11,559.60
\$11,559.60

\$654,930.80