INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 09 Quincenal, del 01/05/2015 al 15/05/2015

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 01-01-01-01-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	$0.14	$3,815.51	$9,890.20	$6,945.00	$20,650.85	$17,856.40
itei0057 García Y Ríos María Fernanda	Secretario Particular	01/02/2014	$11,947.50	$511.07	$758.58	$0.00	$0.00	$13,217.15	-$0.05	$1,254.48	$2,340.04	$4,745.68	$8,340.15	$4,877.00
itei0066 Vázquez García Mónica Susana Nora	Secretario Relator	08/07/2013	$12,113.55	$518.18	$769.13	$0.00	$0.00	$13,400.86	$0.09	$1,271.92	$2,383.25	$3,846.00	$7,501.26	$5,899.60
itei0107 Zazueta Higuera Guadalupe	Actuario	22/03/2012	$7,391.10	$375.44	$604.76	$0.00	$0.00	$8,371.30	-$0.04	$776.07	$1,240.85	$1,579.62	$3,596.50	$4,774.80
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	$2,370.00	$4,386.90	$3,984.40
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	$1,062.00	$2,255.92	$3,454.40
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
Total Depto			**$97,006.95**	**$3,778.10**	**$5,654.70**	**$0.00**	**$0.00**	**$106,439.75**	**$0.27**	**$10,185.73**	**$20,735.25**	**$21,872.30**	**$52,793.55**	**$53,646.20**
Departamento 02VR 01-01-01-02-VR "CVR"														
itei0112 Ortíz 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 Rodriguez 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	$0.00	$2,016.90	$6,354.40
itei0136 Viveros Reyes Pedro Vicente	Consejero Ciudadano	17/07/2012	$36,338.25	$897.00	$1,272.00	$0.00	$0.00	$38,507.25	-$0.12	$3,815.51	$9,890.20	$4,677.26	$18,382.85	$20,124.40
itei0147 Gutiérrez González Hugo	Secretario Relator	05/09/2012	$12,113.55	$518.18	$769.13	$0.00	$0.00	$13,400.86	-$0.11	$1,271.92	$2,383.25	$749.00	$4,404.06	$8,996.80
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	$2,570.88	$0.00	$9,642.97	$0.03	$650.46	$1,512.48	$0.00	$2,162.97	$7,480.00
Total Depto			**$88,272.90**	**$3,354.91**	**$5,083.84**	**$2,570.88**	**$0.00**	**$99,282.53**	**-$0.20**	**$9,268.66**	**$19,689.61**	**$8,920.26**	**$37,878.33**	**$61,404.20**
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
itei0149 Prado Vázquez Julio Saúl	Técnico en Ponencia	12/09/2012	$8,179.50	$392.60	$627.12	$0.00	$0.00	$9,199.22	$0.08	$858.85	$1,417.69	$2,185.00	$4,461.62	$4,737.60
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	$1,150.00	$3,166.90	$5,204.40
itei0192 Flores Ponce Claudia	Auxiliar Administrativo	01/03/2014	$6,194.85	$346.32	$530.92	$2,570.88	$0.00	$9,642.97	$0.09	$650.46	$1,512.48	$595.94	$2,758.97	$6,884.00
itei0201 Monsivais Campos Fabiola	Actuario	10/09/2014	$7,391.10	$375.44	$604.76	$0.00	$0.00	$8,371.30	-$0.02	$776.07	$1,240.85	$1,185.00	$3,201.90	$5,169.40
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	-$0.15	$1,119.77	$2,004.26	$0.00	$3,123.88	$8,665.60
Total Depto			**$88,272.75**	**$3,354.91**	**$5,083.84**	**$2,570.88**	**$0.00**	**$99,282.38**	**-$0.06**	**$9,268.65**	**$19,689.58**	**$17,450.81**	**$46,408.98**	**$52,873.40**
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	$0.03	$1,254.48	$2,340.04	$0.00	$3,594.55	$9,622.60
Total Depto			**$11,947.50**	**$511.07**	**$758.58**	**$0.00**	**$0.00**	**$13,217.15**	**$0.03**	**$1,254.48**	**$2,340.04**	**$0.00**	**$3,594.55**	**$9,622.60**
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	$2,667.00	$4,421.44	$3,102.60
Itei 0210 Pérez Díaz 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**	**$3,958.19**	**$8,836.72**	**$10,476.80**
Departamento 07 01-01-02-07 "SE"														
itei0040 Tellez Gomez Alejandro	Técnico Especializado en Procesos	16/05/2012	$6,650.70	$358.28	$571.48	$0.00	$0.00	$7,580.46	$0.01	$698.33	$1,071.92	$1,777.00	$3,547.26	$4,033.20
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
Total Depto			**$24,706.20**	**$1,183.65**	**$1,851.39**	**$0.00**	**$0.00**	**$27,741.24**	**-$0.05**	**$2,594.17**	**$4,317.03**	**$6,372.89**	**$13,284.04**	**$14,457.20**
Departamento 08 01-01-02-08 "SE"														
itei0093 Novoa Chávez Edgard Omar	Actuario	17/08/2010	$7,391.10	$375.44	$604.76	$0.00	$0.00	$8,371.30	-$0.02	$776.07	$1,240.85	$2,369.00	$4,385.90	$3,985.40
itei0120 Silva Ramírez 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	-$0.03	$776.07	$1,240.85	$1,541.01	$3,557.90	$4,813.40
itei0160 Medina Arellano Cesar	Coordinador General de Control de Archivos	01/02/2013	$22,768.35	$696.44	$965.70	$0.00	$0.00	$24,430.49	$0.02	$2,390.67	$5,513.80	$6,108.00	$14,012.49	$10,418.00
itei0168 Díaz 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
itei0184 Briseño Castellanos Emiliano	Oficial de Archivos	01/11/2013	$5,860.65	$328.12	$461.24	$0.00	$0.00	$6,650.01	-$0.14	$615.37	$873.18	$904.00	$2,392.41	$4,257.60
Total Depto			**$57,453.00**	**$2,509.16**	**$3,812.70**	**$0.00**	**$0.00**	**$63,774.86**	**-$0.18**	**$6,032.58**	**$11,181.45**	**$10,922.01**	**$28,135.86**	**$35,639.00**
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"														
itei0186 De alba Moreno Ricardo Alfonso	Coordinador de Actas y Acuerdos	01/02/2014	$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
Total Depto			**$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**
Departamento 11 01-01-02-11 "SE"														
itei0059 Plascencia Vázquez Maria 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	$9,953.44	$449.93	$675.15	$0.00	$0.00	$11,078.52	-$0.09	$1,119.77	$1,837.04	$0.00	$2,956.72	$8,121.80
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			**$24,735.64**	**$1,200.81**	**$1,884.67**	**$0.00**	**$0.00**	**$27,821.12**	**-$0.13**	**$2,671.91**	**$4,318.74**	**$1,580.00**	**$8,570.52**	**$19,250.60**
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 Arauza 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 Rocio Selene	Encargada de Evaluación	18/05/2011	$7,391.10	$375.44	$604.76	$790.82	$0.00	$9,162.12	-$0.12	$776.07	$1,409.77	$1,192.00	$3,377.72	$5,784.40
itei0205 Almanzar Munguia 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**	**$790.82**	**$70.10**	**$37,356.79**	**-$0.06**	**$3,411.61**	**$5,833.44**	**$4,192.00**	**$13,436.99**	**$23,919.80**
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	-$0.12	$2,180.03	$4,900.35	$5,000.00	$12,080.26	$10,305.40
Total Depto			**$20,762.25**	**$678.73**	**$944.68**	**$0.00**	**$0.00**	**$22,385.66**	**-$0.12**	**$2,180.03**	**$4,900.35**	**$5,000.00**	**$12,080.26**	**$10,305.40**
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
Total Depto			**$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**
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
itei0209 Rivas Partida Daniel Alejandro	Abogado Especializado	16/03/2015	$6,659.40	$365.56	$586.56	$0.00	$0.00	$7,611.52	-$0.08	$699.24	$1,078.56	$0.00	$1,777.72	$5,833.80
Total Depto			**$18,606.90**	**$876.63**	**$1,345.14**	**$0.00**	**$0.00**	**$20,828.67**	**-$0.05**	**$1,953.72**	**$3,418.60**	**$0.00**	**$5,372.27**	**$15,456.40**
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	-$0.17	$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 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	$0.16	$650.46	$978.31	$3,077.26	$4,706.19	$2,436.00
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	$0.00	$7,904.49	$16,526.00
Total Depto			**$28,963.20**	**$1,042.76**	**$1,496.62**	**$0.00**	**$70.10**	**$31,572.68**	**$0.18**	**$3,041.13**	**$6,492.11**	**$3,077.26**	**$12,610.68**	**$18,962.00**
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	$0.06	$986.82	$1,692.01	$1,884.02	$4,562.91	$5,899.00
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	$0.00	$2,016.90	$6,354.40
Total Depto			**$16,789.35**	**$784.42**	**$1,259.44**	**$0.00**	**$0.00**	**$18,833.21**	**$0.04**	**$1,762.89**	**$2,932.86**	**$1,884.02**	**$6,579.81**	**$12,253.40**
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	$6,623.00	$13,703.46	$8,682.20
Total Depto			**$20,762.25**	**$678.73**	**$944.68**	**$0.00**	**$0.00**	**$22,385.66**	**$0.08**	**$2,180.03**	**$4,900.35**	**$6,623.00**	**$13,703.46**	**$8,682.20**
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
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	$1,422.00	$3,192.26	$4,388.20
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**	**$1,422.00**	**$6,316.34**	**$13,053.60**
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	$0.00	$12,172.81	$0.05	$1,161.14	$2,094.42	$1,314.00	$4,569.61	$7,603.20
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	-$0.07	$694.64	$1,059.87	$500.00	$2,254.44	$5,269.60
itei0154 Rojas Rodriguez 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**	**$0.01**	**$2,550.42**	**$4,214.16**	**$2,821.50**	**$9,586.09**	**$17,634.80**
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 Aideé	Secretaria de Dirección de Vinculación y Difusión	16/10/2013	$6,194.85	$346.32	$530.92	$0.00	$0.00	$7,072.09	$0.09	$650.46	$963.34	$531.00	$2,144.89	$4,927.20
Total Depto			**$26,957.10**	**$1,025.05**	**$1,475.60**	**$0.00**	**$0.00**	**$29,457.75**	**$0.07**	**$2,830.49**	**$5,863.69**	**$3,523.30**	**$12,217.55**	**$17,240.20**
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
itei0182 González Romero César Ignacio	Coordinador de Difusión	16/10/2013	$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			**$16,057.65**	**$774.54**	**$1,241.24**	**$0.00**	**$0.00**	**$18,073.43**	**-$0.13**	**$1,686.06**	**$2,770.57**	**$1,587.73**	**$6,044.23**	**$12,029.20**
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	$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	$0.02	$776.07	$1,240.85	$1,694.56	$3,711.50	$4,659.80
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	-$0.17	$1,254.48	$2,340.04	$557.00	$4,151.35	$9,065.80
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**	**-$0.09**	**$3,423.52**	**$5,727.66**	**$4,649.56**	**$13,800.65**	**$22,962.40**
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	$0.00	$7,580.46	-$0.19	$698.33	$1,071.92	$1,777.00	$3,547.06	$4,033.40
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	$442.00	$3,566.08	$8,223.40
Total Depto			**$17,315.10**	**$808.21**	**$1,246.63**	**$0.00**	**$0.00**	**$19,369.94**	**-$0.14**	**$1,818.10**	**$3,076.18**	**$2,219.00**	**$7,113.14**	**$12,256.80**
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	$7,608.97	$15,513.49	$8,917.00
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**	**$9,594.97**	**$19,113.38**	**$12,389.20**
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	-$0.06	$521.45	$687.43	$0.00	$1,208.82	$4,571.60
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	$0.07	$549.73	$747.72	$1,387.35	$2,684.87	$3,377.80
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	$1,062.00	$2,255.92	$3,454.40
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**	**$0.11**	**$3,988.04**	**$5,965.06**	**$4,128.35**	**$14,081.56**	**$29,195.80**
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	$8,017.78	$3,841.80
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	$1,300.00	$3,316.90	$5,054.40
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**	**$0.13**	**$3,370.24**	**$5,589.33**	**$10,307.84**	**$19,267.54**	**$16,985.20**
Departamento 34 04-04-09-34 "CGPPE"														
itei0188 Gómez Rivera Alejandro	Coordinación de Palneación	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 Zarzosa 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			**$985,065.64**	**$40,857.94**	**$61,750.98**	**$5,932.58**	**$701.00**	**$1,094,308.14**	**$0.01**	**$103,506.66**	**$199,923.69**	**$162,697.78**	**$466,128.14**	**$628,180.00**

"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