



INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO
 Nómina periodo 05 Quincenal, del 01/03/2015 al 15/03/2015

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	\$0.05	\$3,684.35	\$9,490.45	\$6,945.00	\$20,119.85	\$17,138.20
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	\$0.15	\$1,211.35	\$2,233.15	\$3,846.00	\$7,290.65	\$5,472.00
itei0107 Zazueta Higuera Guadalupe	Actuario	22/03/2012	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.03	\$746.22	\$1,172.08	\$1,579.62	\$3,497.95	\$4,551.40
itei0162 Hernández Hernández Francisco Guadalupe	Actuario	01/02/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.15	\$746.22	\$1,172.08	\$2,370.00	\$4,288.15	\$3,761.20
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	-\$0.12	\$501.39	\$625.53	\$1,062.00	\$2,188.80	\$3,301.80
itei0179 Mariscal Aldrete Lourdes	Secretaria de Presidencia	01/09/2013	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	-\$0.15	\$625.45	\$905.25	\$1,489.00	\$3,019.55	\$3,780.60
Total Depto			\$93,264.45	\$3,660.50	\$5,476.00	\$0.00	\$102,400.95	-\$0.05	\$9,792.78	\$19,703.92	\$21,968.30	\$51,464.95	\$50,936.00
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	\$0.05	\$746.22	\$1,172.08	\$0.00	\$1,918.35	\$6,131.00
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	\$2,167.85	\$6,677.60
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 Neftalí Lizzette	Auxiliar Administrativo	01/07/2013	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	-\$0.04	\$591.70	\$818.54	\$0.00	\$1,410.20	\$4,984.00
Total Depto			\$84,496.20	\$3,234.00	\$4,857.00	\$0.00	\$92,587.20	-\$0.03	\$8,872.11	\$18,100.66	\$8,920.26	\$35,893.00	\$56,694.20
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	-\$0.05	\$1,211.35	\$2,233.15	\$2,822.00	\$6,266.45	\$6,496.20
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	\$0.05	\$746.22	\$1,172.08	\$996.00	\$2,914.35	\$5,135.00
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	\$0.15	\$1,211.35	\$2,233.15	\$3,846.00	\$7,290.65	\$5,472.00
Total Depto			\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.15	\$1,211.35	\$2,233.15	\$3,846.00	\$7,290.65	\$5,472.00
Departamento 06 01-01-01-06 "PRES"													
itei 0200 Torres Gonzalez Carmen Lorena	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	\$4,333.10	\$2,901.60
Total Depto			\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	\$0.10	\$667.93	\$998.07	\$2,667.00	\$4,333.10	\$2,901.60
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	-\$0.05	\$746.22	\$1,172.08	\$0.00	\$1,918.35	\$6,131.00
Total Depto			\$23,658.45	\$1,134.00	\$1,774.00	\$0.00	\$26,566.45	\$0.05	\$2,484.14	\$4,053.97	\$2,819.89	\$9,358.05	\$17,208.40
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	\$0.04	\$746.22	\$1,172.08	\$1,541.01	\$3,459.35	\$4,590.00
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	-\$0.09	\$2,308.49	\$5,261.85	\$6,108.00	\$13,678.25	\$9,912.40
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



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
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	\$10,922.01	\$27,338.65	\$34,083.20
Departamento 09 01-01-02-09 "SE"													
itei0125 Madrigal Montiel Gicliola Ixtazu	Secretaria 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	-\$0.02	\$3,208.24	\$7,970.18	\$0.00	\$11,178.40	\$21,328.80
Total Depto			\$36,511.35	\$1,141.50	\$1,654.50	\$0.00	\$39,307.35	\$0.03	\$3,833.69	\$8,875.43	\$0.00	\$12,709.15	\$26,598.20
Departamento 11 01-01-02-10 "SE"													
itei0186 De alba Moreno Ricardo Alfonso	Coordinador de Actas y Acuerdos	01/02/2014	\$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 11 01-01-02-11 "SE"													
itei0059 Plascencia Vázquez Maria 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	Secretaria de Dirección	05/09/2012	\$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
itei0146 Hernández Godínez Alfonso	Director de Investigación y Evaluación	05/09/2012	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.07	\$2,086.15	\$4,611.13	\$3,831.85	\$10,529.20	\$10,892.40
Total Depto			\$25,824.75	\$982.50	\$1,414.50	\$0.00	\$28,221.75	\$0.12	\$2,711.60	\$5,516.38	\$3,831.85	\$12,059.95	\$16,161.80
Departamento 14 01-01-03-14 "DIE"													
itei0056 Arauz Arteaga Keerem	Coordinadora de Evaluación	21/08/2007	\$10,652.25	\$428.50	\$643.00	\$70.10	\$11,793.85	-\$0.12	\$1,118.49	\$2,005.28	\$3,000.00	\$6,123.65	\$5,670.20
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 Rocio Selene	Encargada de Evaluación	18/05/2011	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$1,192.00	\$3,110.35	\$4,939.00
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	\$70.10	\$35,181.50	\$0.00	\$3,282.40	\$5,359.10	\$4,192.00	\$12,833.50	\$22,348.00
Departamento 15 02-02-04-15 "DJ"													
itei0197 Carbajal Castro Diana Karen	Coordinadora de lo Contencioso	02/06/2014	\$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
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 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	\$0.15	\$1,211.35	\$2,233.15	\$0.00	\$3,444.65	\$9,318.00
Total Depto			\$17,931.60	\$838.00	\$1,282.00	\$0.00	\$20,051.60	\$0.17	\$1,882.82	\$3,242.81	\$600.00	\$5,725.80	\$14,325.80
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	-\$0.18	\$1,211.35	\$2,233.15	\$2,216.33	\$5,660.65	\$7,102.00
Total Depto			\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.18	\$1,211.35	\$2,233.15	\$2,216.33	\$5,660.65	\$7,102.00
Departamento 18 02-02-04-18 "DJ"													
itei0043 Torres Huerta María	Secretaria de Jurídico	01/05/2007	\$5,956.65	\$333.00	\$510.50	\$70.10	\$6,870.25	-\$0.08	\$625.45	\$920.22	\$3,077.26	\$4,622.85	\$2,247.40
itei0208 Hernandez Guerrero Rocio	Director Jurídico	01/02/2015	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	-\$0.09	\$2,308.49	\$5,261.85	\$0.00	\$7,570.25	\$16,020.40
Total Depto			\$27,942.30	\$1,005.50	\$1,443.00	\$70.10	\$30,460.90	-\$0.17	\$2,933.94	\$6,182.07	\$3,077.26	\$12,193.10	\$18,267.80
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	-\$0.03	\$939.83	\$1,581.00	\$1,613.00	\$4,133.80	\$5,830.00
itei0205 Reyes Uribe David	Encargado de Capacitación	15/11/2014	\$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			\$16,057.65	\$750.50	\$1,205.00	\$0.00	\$18,013.15	\$0.02	\$1,686.05	\$2,753.08	\$1,613.00	\$6,052.15	\$11,961.00
Departamento 20 03-03-05-20 "CECA"													



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
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
Departamento 21 03-03-05-21 "CECA"													
itei0174 Castañeda Limón Victor 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 Victor Manuel	Coordinador de Educación Continua	01/09/2011	\$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
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	\$1,777.00	\$3,458.15	\$3,830.80
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	-\$0.09	\$2,409.39	\$3,891.55	\$2,843.00	\$9,143.85	\$16,662.20
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	\$500.00	\$2,166.10	\$5,068.60
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	\$0.16	\$2,454.35	\$3,984.94	\$2,821.50	\$9,260.95	\$16,932.20
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	\$70.10	\$11,793.85	-\$0.12	\$1,118.49	\$2,005.28	\$0.00	\$3,123.65	\$8,670.20
Total Depto			\$10,652.25	\$428.50	\$643.00	\$70.10	\$11,793.85	-\$0.12	\$1,118.49	\$2,005.28	\$0.00	\$3,123.65	\$8,670.20
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	Secretaría 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	\$0.00	\$1,530.75	\$5,269.40
Total Depto			\$25,824.75	\$982.50	\$1,414.50	\$0.00	\$28,221.75	\$0.07	\$2,711.60	\$5,516.38	\$2,992.30	\$11,220.35	\$17,001.40
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	-\$0.07	\$672.35	\$1,016.04	\$1,587.73	\$3,276.05	\$4,042.80
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	-\$0.10	\$1,612.18	\$2,597.04	\$1,587.73	\$5,796.85	\$11,485.80
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	\$70.10	\$7,304.80	\$0.03	\$667.93	\$1,013.04	\$2,121.00	\$3,802.00	\$3,502.80
itei0106 Pérez Villegas Luis Arturo	Encargado de Recursos Financieros	22/03/2012	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.09	\$746.22	\$1,172.08	\$1,336.96	\$3,255.35	\$4,794.00
itei0196 Calderón Gaeta Manuel Alejandro	Coordinador de Finanzas	01/06/2014	\$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
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	-\$0.18	\$671.47	\$1,009.66	\$0.00	\$1,680.95	\$5,608.00
Total Depto			\$31,399.65	\$1,538.50	\$2,397.50	\$70.10	\$35,405.75	\$0.09	\$3,296.97	\$5,427.93	\$3,457.96	\$12,182.95	\$23,222.80
Departamento 28 04-04-07-28 "DA"													
itei0128 Soto Gutiérrez Angelica Jazmín	Técnico Especializado en Recursos 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	\$0.11	\$2,308.49	\$5,261.85	\$0.00	\$7,570.45	\$16,020.20
itei0095 Munguía Andrade Clementina De La Paz	Secretaría 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	\$1,986.00	\$3,516.75	\$3,283.40
Total Depto			\$27,942.30	\$1,005.50	\$1,443.00	\$0.00	\$30,390.80	\$0.16	\$2,933.94	\$6,167.10	\$1,986.00	\$11,087.20	\$19,303.60
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	\$70.10	\$5,832.25	-\$0.05	\$528.59	\$698.51	\$1,679.00	\$2,906.05	\$2,926.20
itei0037 Martínez Rendón Omar Fabian	Ayudante de Servicios y Mantenimiento	10/01/2007	\$4,775.10	\$293.00	\$422.50	\$70.10	\$5,560.70	\$0.01	\$501.39	\$640.50	\$556.00	\$1,697.90	\$3,862.80
itei0052 Ortega Blanco Daniel	Técnico en Servicios y Mantenimiento	02/07/2007	\$5,034.15	\$300.00	\$428.00	\$70.10	\$5,832.25	\$0.00	\$528.59	\$698.51	\$1,387.35	\$2,614.45	\$3,217.80
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	16/10/2014	\$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
itei0207 Marquez Marcial Sarita	Encargada de Adquisiciones	01/02/2015	\$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
Total Depto			\$36,434.25	\$1,953.00	\$2,927.50	\$210.30	\$41,525.05	-\$0.09	\$3,825.61	\$5,586.18	\$4,684.35	\$14,096.05	\$27,429.00



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 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	\$70.10	\$11,298.25	-\$0.09	\$1,066.45	\$1,888.72	\$4,877.17	\$7,832.25	\$3,466.00
itei0075 Sedano Padilla Joel	Especialista WEB	16/04/2009	\$7,106.85	\$361.00	\$581.50	\$70.10	\$8,119.45	\$0.11	\$746.22	\$1,187.05	\$3,296.67	\$5,230.05	\$2,889.40
itei0157 Reyes Robles Jaime Eduardo	Encargado de Informatica	01/11/2012	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$1,300.00	\$3,218.35	\$4,831.00
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	\$140.20	\$34,756.00	\$0.09	\$3,230.36	\$5,257.51	\$10,307.84	\$18,795.80	\$15,960.20
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	\$0.07	\$1,211.35	\$2,233.15	\$4,234.28	\$7,678.85	\$5,083.80
itei0193 Barragan Tejeda 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	\$0.12	\$1,957.57	\$3,405.23	\$4,234.28	\$9,597.20	\$11,214.80
Departamento 33 04-04-08-33 "CGPPE"													
itei0034 Zarzosa Codoceo Andrea	Coordinadora General de Planeación y Proyectos Estrategicos	01/08/2013	\$24,495.15	\$688.00	\$960.00	\$0.00	\$26,143.15	\$0.16	\$2,571.99	\$6,027.60	\$4,945.00	\$13,544.75	\$12,598.40
Total Depto			\$24,495.15	\$688.00	\$960.00	\$0.00	\$26,143.15	\$0.16	\$2,571.99	\$6,027.60	\$4,945.00	\$13,544.75	\$12,598.40
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	\$70.10	\$14,638.40	\$0.00	\$1,395.01	\$2,674.32	\$4,065.47	\$8,134.80	\$6,503.60
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	\$70.10	\$21,927.35	\$0.01	\$2,066.48	\$3,683.98	\$5,143.68	\$10,894.15	\$11,033.20
Total General			\$949,483.50	\$39,567.50	\$59,767.00	\$701.00	\$1,049,519.00	\$0.78	\$99,695.86	\$188,343.60	\$141,999.36	\$430,039.60	\$619,479.40

"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