

## 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	Aguiinaldo	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 01CP 01-01-01-CP "PRES"</b>														
itei0003 Cantero Pacheco Cynthia Patricia	Presidenta del Consejo	02/07/2013	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$58,321.53	\$95,579.58	<b>-0.02</b>	\$3,684.35	\$9,490.45	\$6,945.00	\$20,119.78	\$75,459.80
itei0057 García Y Ríos María Fernanda	Secretario Particular	01/02/2014	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	<b>\$0.14</b>	\$1,211.35	\$2,233.15	\$4,676.68	\$8,121.32	\$23,816.40
itei0066 Vázquez García Mónica Susana Nora	Secretario Ralator	08/07/2013	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	<b>-0.18</b>	\$1,211.35	\$2,233.15	\$3,846.00	\$7,290.32	\$24,647.40
itei0107 Zazueta Higuera Guadalupe	Actuario	22/03/2012	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	<b>-0.27</b>	\$746.22	\$1,172.08	\$1,579.62	\$3,497.65	\$16,364.00
itei0162 Hernández Hernández Francisco Guadalupe	Actuario	01/02/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	<b>\$0.15</b>	\$746.22	\$1,172.08	\$2,370.00	\$4,288.45	\$15,573.20
itei0173 Rodríguez Macías Jacinto	Secretario de Acuerdos de Ponencia	02/07/2013	\$10,156.65	\$428.50	\$643.00	\$0.00	\$16,881.37	\$28,109.52	<b>-0.16</b>	\$1,066.45	\$1,872.23	\$0.00	\$2,938.52	\$25,171.00
itei0178 Miranda Icazbalceta Gustavo Enrique	Chofer	16/08/2013	\$4,775.10	\$293.00	\$422.50	\$0.00	\$7,936.70	\$13,427.30	<b>\$0.18</b>	\$501.39	\$625.53	\$1,062.00	\$2,189.10	\$11,238.20
itei0179 Mariscal Aldrete Lourdes	Secretaria de Presidencia	01/09/2013	\$5,956.65	\$333.00	\$510.50	\$0.00	\$9,900.55	\$16,700.70	<b>\$0.20</b>	\$625.45	\$905.25	\$1,489.00	\$3,019.90	\$13,680.80
<b>Total Depto</b>			<b>\$93,264.45</b>	<b>\$3,660.50</b>	<b>\$5,476.00</b>	<b>\$0.00</b>	<b>\$155,014.89</b>	<b>\$257,415.84</b>	<b>\$0.04</b>	<b>\$9,792.78</b>	<b>\$19,703.92</b>	<b>\$21,968.30</b>	<b>\$51,465.04</b>	<b>\$205,950.80</b>
<b>Departamento 02VR 01-01-01-02-VR "CVR"</b>														
itei0112 Ortiz Montes Jazmín Elizabeth	Secretario de Acuerdos de Ponencia	01/04/2012	\$10,156.65	\$428.50	\$643.00	\$0.00	\$16,881.37	\$28,109.52	<b>-0.16</b>	\$1,066.45	\$1,872.23	\$2,258.00	\$5,196.52	\$22,913.00
itei0116 Garabito Rodriguez Hilda Karina	Actuario	16/05/2012	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	<b>\$0.15</b>	\$746.22	\$1,172.08	\$0.00	\$1,918.45	\$17,943.20
itei0136 Viveros Reyes Pedro Vicente	Consejero Ciudadano	17/07/2012	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$58,321.53	\$95,579.58	<b>-0.08</b>	\$3,684.35	\$9,490.45	\$4,677.26	\$17,851.98	\$77,727.60
itei0147 Gutiérrez González Hugo	Secretario Relator	05/09/2012	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	<b>\$0.02</b>	\$1,211.35	\$2,233.15	\$749.00	\$4,193.52	\$27,744.20
itei0161 Ramírez García Rosa Isela	Técnico en Ponencia	01/02/2013	\$7,864.95	\$377.50	\$603.00	\$0.00	\$13,072.34	\$21,917.79	<b>\$0.04</b>	\$825.82	\$1,342.13	\$0.00	\$2,167.99	\$19,749.80
itei0164 Martínez Ramírez Eugenio Alejandro	Actuario	01/02/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	<b>\$0.15</b>	\$746.22	\$1,172.08	\$1,236.00	\$3,154.45	\$17,607.20
itei0171 Haro Rodríguez Neftali Lizzette	Auxiliar Administrativo	01/07/2013	\$5,635.20	\$315.50	\$443.50	\$0.00	\$9,366.27	\$15,760.47	<b>\$0.03</b>	\$591.70	\$818.54	\$0.00	\$1,410.27	\$14,350.20
<b>Total Depto</b>			<b>\$84,496.20</b>	<b>\$3,234.00</b>	<b>\$4,857.00</b>	<b>\$0.00</b>	<b>\$140,441.18</b>	<b>\$233,028.38</b>	<b>\$0.15</b>	<b>\$8,872.11</b>	<b>\$18,100.66</b>	<b>\$8,920.26</b>	<b>\$35,893.18</b>	<b>\$197,135.20</b>
<b>Departamento 01GV 01-01-01-03-GV "CGV"</b>														
itei0135 González Vallejo Francisco Javier	Consejero Ciudadano	17/07/2012	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$58,321.53	\$95,579.58	<b>-0.09</b>	\$3,684.35	\$9,490.45	\$9,512.87	\$22,687.56	\$72,892.00
itei0138 Varas De Valdez González Otoniel	Secretario Relator	16/08/2012	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	<b>\$0.02</b>	\$1,211.35	\$2,233.15	\$2,822.00	\$6,266.52	\$25,671.20
itei0149 Prado Vázquez Julio Saúl	Técnico en Ponencia	12/09/2012	\$7,864.95	\$377.50	\$603.00	\$0.00	\$13,072.34	\$21,917.79	<b>\$0.04</b>	\$825.82	\$1,342.13	\$2,185.00	\$4,352.99	\$17,564.80
itei0163 Manzano Delgado Antonio Alan	Actuario	01/02/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	<b>\$0.15</b>	\$746.22	\$1,172.08	\$1,150.00	\$3,068.45	\$16,793.20
itei0192 Flores Ponce Claudia	Auxiliar Administrativo	01/03/2014	\$5,635.20	\$315.50	\$443.50	\$0.00	\$9,366.27	\$15,760.47	<b>\$0.09</b>	\$591.70	\$818.54	\$595.94	\$2,006.27	\$13,754.20
itei0201 Monsivais Campos Fabiola	Actuario	10/09/2014	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	<b>-0.05</b>	\$746.22	\$1,172.08	\$0.00	\$1,918.25	\$17,943.40
itei0205 Buenrostro Jimenez Jesus	Secretario de Acuerdos de Ponencia	16/01/2015	\$10,156.65	\$428.50	\$643.00	\$0.00	\$0.00	\$11,228.15	<b>-0.13</b>	\$1,066.45	\$1,872.23	\$0.00	\$2,938.55	\$8,289.60
<b>Total Depto</b>			<b>\$84,496.20</b>	<b>\$3,234.00</b>	<b>\$4,857.00</b>	<b>\$0.00</b>	<b>\$123,559.81</b>	<b>\$216,147.01</b>	<b>\$0.03</b>	<b>\$8,872.11</b>	<b>\$18,100.66</b>	<b>\$16,265.81</b>	<b>\$43,238.61</b>	<b>\$172,908.40</b>
<b>Departamento 04 01-01-01-04 "PRES"</b>														
itei0201 Hernandez Garcia Priscila Carolina	Coordinadora de Relaciones Públicas	08/09/2014	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	<b>\$0.22</b>	\$1,211.35	\$2,233.15	\$0.00	\$3,444.72	\$28,493.00
<b>Total Depto</b>			<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$0.00</b>	<b>\$19,175.07</b>	<b>\$31,937.72</b>	<b>\$0.22</b>	<b>\$1,211.35</b>	<b>\$2,233.15</b>	<b>\$0.00</b>	<b>\$3,444.72</b>	
<b>Departamento 05 01-01-01-05 "PRES"</b>														
itei0039 Barragán Alvarez Juan Carlos	Coordinador de Procesos Técnicos	02/07/2013	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	<b>-0.18</b>	\$1,211.35	\$2,233.15	\$3,846.00	\$7,290.32	\$24,647.40
<b>Total Depto</b>			<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$0.00</b>	<b>\$19,175.07</b>	<b>\$31,937.72</b>	<b>-0.18</b>	<b>\$1,211.35</b>	<b>\$2,233.15</b>	<b>\$3,846.00</b>	<b>\$7,290.32</b>	<b>\$24,647.40</b>
<b>Departamento 06 01-01-01-06 "PRES"</b>														
itei 0200 Torres Gonzalez Carmen Lorenza	Técnico en Comunicación Social	16/07/2014	\$6,361.20	\$339.50	\$534.00	\$0.00	\$10,572.95	\$17,807.65	<b>-0.15</b>	\$667.93	\$998.07	\$2,667.00	\$4,332.85	\$13,474.80
<b>Total Depto</b>			<b>\$6,361.20</b>	<b>\$339.50</b>	<b>\$534.00</b>	<b>\$0.00</b>	<b>\$10,572.95</b>	<b>\$17,807.65</b>	<b>-0.15</b>	<b>\$667.93</b>	<b>\$998.07</b>	<b>\$2,667.00</b>	<b>\$4,332.85</b>	<b>\$13,474.80</b>
<b>Departamento 07 01-01-02-07 "SE"</b>														
itei0040 Tellez Gomez Alejandro	Técnico Especializado en Procesos	16/05/2012	\$6,394.95	\$344.50	\$549.50	\$0.00	\$10,629.05	\$17,918.00	<b>\$0.07</b>	\$671.47	\$1,009.66	\$1,777.00	\$3,458.20	\$14,459.80
itei0104 Ayala Esparza Mariana	Coordinadora de Procesos Especializados	16/01/2012	\$10,156.65	\$428.50	\$643.00	\$0.00	\$16,881.37	\$28,109.52	<b>-0.05</b>	\$1,066.45	\$1,872.23	\$1,042.89	\$3,981.52	\$24,128.00
itei0165 García Villa Mayela	Encargada de Procesos Especializados	01/02/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	<b>\$0.15</b>	\$746.22	\$1,172.08	\$3,553.00	\$5,471.45	\$14,390.20
<b>Total Depto</b>			<b>\$23,658.45</b>	<b>\$1,134.00</b>	<b>\$1,774.00</b>	<b>\$0.00</b>	<b>\$39,322.72</b>	<b>\$65,889.17</b>	<b>\$0.17</b>	<b>\$2,484.14</b>	<b>\$4,053.97</b>	<b>\$6,372.89</b>	<b>\$12,911.17</b>	<b>\$52,978.00</b>
<b>Departamento 08 01-01-02-08 "SE"</b>														
itei0093 Novoa Chávez Edgard Omar	Actuario	17/08/2010	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	<b>\$0.15</b>	\$746.22	\$1,172.08	\$2,369.00	\$4,287.45	\$15,574.20
itei0120 Silva Ramirez María Del Carmen	Oficial de Partes Matutino	16/05/2012	\$6,394.95	\$344.50	\$549.50	\$0.00	\$10,629.05	\$17,918.00	<b>\$0.07</b>	\$671.47	\$1,009.66	\$0.00	\$1,681.20	\$16,236.80
itei0133 Rosales Martínez Jorge Luis	Oficial de Partes Vespertino	16/06/2012	\$2,368.95	\$361.00	\$581.50	\$0.00	\$11,812.30	\$15,123.75	<b>\$0.18</b>	\$746.22	\$1,311.14	\$1,541.01	\$2,418.55	\$12,705.20
itei0160 Medina Arellano Cesar	Coordinador General de Control de Archivos	01/02/2013	\$21,985.65	\$672.50	\$932.50	\$0.00	\$36,542.36	\$60,133.01	<b>\$0.27</b>	\$2,308.49	\$5,261.85	\$6,108.00	\$13,678.61	\$46,454.40
itei0168 Díaz Santiago Paulina Jacqueline	Actuario	16/03/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	<b>\$0.15</b>	\$746.22	\$1,172.08	\$0.00	\$1,918.45	\$17,943.20
itei0184 Briseño Castellanos Emiliano	Oficial de Archivos	01/11/2013	\$5,635.20	\$315.50	\$443.50	\$0.00	\$9,366.27	\$15,760.47	<b>\$0.23</b>	\$591.70	\$818.54	\$904.00	\$2,314.47	\$13,446.00
<b>Total Depto</b>			<b>\$50,598.45</b>	<b>\$2,415.50</b>	<b>\$3,670.00</b>	<b>\$0.00</b>	<b>\$91,974.58</b>	<b>\$148,658.53</b>	<b>\$1.05</b>	<b>\$5,810.32</b>	<b>\$9,565.35</b>	<b>\$10,922.01</b>	<b>\$26,298.73</b>	<b>\$122,359.80</b>
<b>Departamento 09 01-01-02-09 "SE"</b>														

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
itei0125 Madrigal Montiel Gicliola Ixtazu	Secretaria de Secretaría Ejecutiva	01/06/2012	\$5,956.65	\$333.00	\$510.50	\$0.00	\$9,900.55	\$16,700.70	\$0.00	\$625.45	\$905.25	\$0.00	\$1,530.70	\$15,170.00
itei0175 Hernández Velázquez Miguel Angel	Secretario Ejecutivo	01/08/2013	\$30,554.70	\$808.50	\$1,144.00	\$0.00	\$50,784.98	\$83,292.18	\$0.36	\$3,208.24	\$7,970.18	\$0.00	\$11,178.78	\$72,113.40
<b>Total Depto</b>			<b>\$36,511.35</b>	<b>\$1,141.50</b>	<b>\$1,654.50</b>	<b>\$0.00</b>	<b>\$60,685.53</b>	<b>\$99,992.88</b>	<b>\$0.36</b>	<b>\$3,833.69</b>	<b>\$8,875.43</b>	<b>\$0.00</b>	<b>\$12,709.48</b>	<b>\$87,283.40</b>
<b>Departamento 11 01-01-02-10 "SE"</b>														
itei0186 De alba Moreno Ricardo Alfonso	Coordinador de Actas y Acuerdos	01/02/2014	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	-\$0.18	\$1,211.35	\$2,233.15	\$0.00	\$3,444.32	\$28,493.40
<b>Total Depto</b>			<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$0.00</b>	<b>\$19,175.07</b>	<b>\$31,937.72</b>	<b>-\$0.18</b>	<b>\$1,211.35</b>	<b>\$2,233.15</b>	<b>\$0.00</b>	<b>\$3,444.32</b>	<b>\$28,493.40</b>
<b>Departamento 11 01-01-02-11 "SE"</b>														
itei0059 Plascencia Vázquez María Guadalupe	Coordinador de la Unidad de Transparencia	03/03/2014	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	\$0.01	\$1,211.35	\$2,233.15	\$5,853.01	\$9,297.52	\$22,640.20
<b>Total Depto</b>			<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$0.00</b>	<b>\$19,175.07</b>	<b>\$31,937.72</b>	<b>\$0.01</b>	<b>\$1,211.35</b>	<b>\$2,233.15</b>	<b>\$5,853.01</b>	<b>\$9,297.52</b>	<b>\$22,640.20</b>
<b>Departamento 12 01-01-03-12 "DIE"</b>														
itei0144 Reyes Carranza Rodrigo Alberto	Coordinador de Investigación	05/09/2012	\$10,156.65	\$428.50	\$643.00	\$0.00	\$16,881.37	\$28,109.52	\$0.04	\$1,066.45	\$1,872.23	\$0.00	\$2,938.72	\$25,170.80
itei0170 Rodríguez Galindo José Ernesto	Encargado de Investigación	01/07/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	\$0.15	\$746.22	\$1,172.08	\$0.00	\$1,918.45	\$17,943.20
itei0180 Beas Rosales Mario Alberto	Encargado de Investigación	19/09/2013	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	\$0.15	\$746.22	\$1,172.08	\$1,580.00	\$3,498.45	\$16,363.20
<b>Total Depto</b>			<b>\$24,370.35</b>	<b>\$1,150.50</b>	<b>\$1,806.00</b>	<b>\$0.00</b>	<b>\$40,505.97</b>	<b>\$67,832.82</b>	<b>\$0.34</b>	<b>\$2,558.89</b>	<b>\$4,216.39</b>	<b>\$1,580.00</b>	<b>\$8,355.62</b>	<b>\$59,477.20</b>
<b>Departamento 13 01-01-03-13 "DIE"</b>														
itei0145 Avalos Alvarez Jessica	Secretaria de Dirección	05/09/2012	\$5,956.65	\$333.00	\$510.50	\$0.00	\$9,900.55	\$16,700.70	-\$0.20	\$625.45	\$905.25	\$0.00	\$1,530.50	\$15,170.20
itei0146 Hernández Godínez Alfonso	Director de Investigación y Evaluación	05/09/2012	\$19,868.10	\$649.50	\$904.00	\$0.00	\$33,022.78	\$54,444.38	-\$0.15	\$2,086.15	\$4,611.13	\$3,831.85	\$10,528.98	\$43,915.40
<b>Total Depto</b>			<b>\$25,824.75</b>	<b>\$982.50</b>	<b>\$1,414.50</b>	<b>\$0.00</b>	<b>\$42,923.33</b>	<b>\$71,145.08</b>	<b>-\$0.35</b>	<b>\$2,711.60</b>	<b>\$5,516.38</b>	<b>\$3,831.85</b>	<b>\$12,059.48</b>	<b>\$59,085.60</b>
<b>Departamento 14 01-01-03-14 "DIE"</b>														
itei0056 Arauza Arteaga Keerem	Coordinadora de Evaluación	21/08/2007	\$10,652.25	\$428.50	\$643.00	\$70.10	\$17,705.11	\$29,498.96	\$0.19	\$1,118.49	\$2,005.28	\$3,000.00	\$6,123.96	\$23,375.00
itei0097 Flores Cordero Diego Francisco	Técnico Especializado en Evaluación	01/04/2011	\$6,394.95	\$344.50	\$549.50	\$0.00	\$10,629.05	\$17,918.00	\$0.07	\$671.47	\$1,009.66	\$0.00	\$1,681.20	\$16,236.80
itei0129 Aceves Ramírez Rocío Selene	Encargada de Evaluación	18/05/2011	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	\$0.15	\$746.22	\$1,172.08	\$1,192.00	\$3,110.45	\$16,751.20
itei0205 Almanzar Munguía Tanya	Encargada de Evaluación	01/11/2014	\$7,106.85	\$361.00	\$581.50	\$0.00	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$0.00	\$1,918.35	\$6,131.00
<b>Total Depto</b>			<b>\$31,260.90</b>	<b>\$1,495.00</b>	<b>\$2,355.50</b>	<b>\$70.10</b>	<b>\$40,146.46</b>	<b>\$75,327.96</b>	<b>\$0.46</b>	<b>\$3,282.40</b>	<b>\$5,359.10</b>	<b>\$4,192.00</b>	<b>\$12,833.96</b>	<b>\$62,494.00</b>
<b>Departamento 15 02-02-04-15 "DJ"</b>														
itei0197 Carbajal Castro Diana Karen	Coordinadora de lo Contencioso	02/06/2014	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	\$0.22	\$1,211.35	\$2,233.15	\$0.00	\$3,444.72	\$28,493.00
itei0209 Rivas Partida Daniel Alejandro	Abogado Especializado	16/03/2015	\$6,403.35	\$351.50	\$564.00	\$0.00	\$0.00	\$7,318.85	\$0.06	\$672.35	\$1,016.04	\$0.00	\$1,688.45	\$5,630.40
<b>Total Depto</b>			<b>\$17,940.00</b>	<b>\$845.00</b>	<b>\$1,296.50</b>	<b>\$0.00</b>	<b>\$19,175.07</b>	<b>\$39,256.57</b>	<b>\$0.28</b>	<b>\$1,883.70</b>	<b>\$3,249.19</b>	<b>\$0.00</b>	<b>\$5,133.17</b>	<b>\$34,123.40</b>
<b>Departamento 16 02-02-04-16 "DJ"</b>														
itei0123 Fernández Luna María Gabriela	Abogado	01/06/2012	\$6,394.95	\$344.50	\$549.50	\$0.00	\$10,629.05	\$17,918.00	\$0.07	\$671.47	\$1,009.66	\$600.00	\$2,281.20	\$15,636.80
itei0143 Navarro Zamora María Del Rosario	Coordinador de Procesos Normativos	05/09/2012	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	-\$0.18	\$1,211.35	\$2,233.15	\$0.00	\$3,444.32	\$28,493.40
<b>Total Depto</b>			<b>\$17,931.60</b>	<b>\$838.00</b>	<b>\$1,282.00</b>	<b>\$0.00</b>	<b>\$29,804.12</b>	<b>\$49,855.72</b>	<b>-\$0.11</b>	<b>\$1,882.82</b>	<b>\$3,242.81</b>	<b>\$600.00</b>	<b>\$5,725.52</b>	<b>\$44,130.20</b>
<b>Departamento 17 02-02-04-17 "DJ"</b>														
itei0082 Morales Rivera Jonathan Cristobal	Coordinador de Proceso Jurídicos	18/01/2010	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	\$0.09	\$1,211.35	\$2,233.15	\$2,216.33	\$5,660.92	\$26,276.80
<b>Total Depto</b>			<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$0.00</b>	<b>\$19,175.07</b>	<b>\$31,937.72</b>	<b>\$0.09</b>	<b>\$1,211.35</b>	<b>\$2,233.15</b>	<b>\$2,216.33</b>	<b>\$5,660.92</b>	<b>\$26,276.80</b>
<b>Departamento 18 02-02-04-18 "DJ"</b>														
itei0043 Torres Huerta María	Secretaria de Jurídico	01/05/2007	\$5,956.65	\$333.00	\$510.50	\$70.10	\$9,900.55	\$16,770.80	-\$0.13	\$625.45	\$920.22	\$3,077.26	\$4,622.80	\$12,148.00
itei0208 Hernandez Guerrero Rocío	Director Jurídico	01/02/2015	\$21,986.65	\$672.50	\$932.50	\$0.00	\$0.00	\$23,590.65	\$0.11	\$2,308.49	\$5,261.85	\$0.00	\$7,570.45	\$16,020.20
<b>Total Depto</b>			<b>\$27,942.30</b>	<b>\$1,005.50</b>	<b>\$1,443.00</b>	<b>\$70.10</b>	<b>\$9,900.55</b>	<b>\$40,361.45</b>	<b>-\$0.02</b>	<b>\$2,933.94</b>	<b>\$6,182.07</b>	<b>\$3,077.26</b>	<b>\$12,193.25</b>	<b>\$28,168.20</b>
<b>Departamento 19 02-02-04-19 "CECA"</b>														
itei0166 Sánchez Santoyo Didier Pedro	Coordinador de Capacitación a Sujetos Obligados	18/02/2013	\$8,950.80	\$389.50	\$623.50	\$0.00	\$14,877.13	\$24,840.93	-\$0.12	\$939.83	\$1,581.00	\$1,884.02	\$4,404.73	\$20,436.20
itei0205 Reyes Uribe David	Encargado de Capacitación	15/11/2014	\$7,106.85	\$361.00	\$581.50	\$0.00	\$0.00	\$8,049.35	\$0.05	\$746.22	\$1,172.08	\$0.00	\$1,918.35	\$6,131.00
<b>Total Depto</b>			<b>\$16,057.65</b>	<b>\$750.50</b>	<b>\$1,205.00</b>	<b>\$0.00</b>	<b>\$14,877.13</b>	<b>\$32,890.28</b>	<b>-\$0.07</b>	<b>\$1,686.05</b>	<b>\$2,753.08</b>	<b>\$1,884.02</b>	<b>\$6,323.08</b>	<b>\$26,567.20</b>
<b>Departamento 20 03-03-05-20 "CECA"</b>														
itei0158 Campos Herrera Juan Carlos	Director de Centro Educativo y de Capacitación	02/01/2013	\$19,868.10	\$649.50	\$904.00	\$0.00	\$33,022.78	\$54,444.38	\$0.30	\$2,086.15	\$4,611.13	\$0.00	\$6,697.58	\$47,746.80
<b>Total Depto</b>			<b>\$19,868.10</b>	<b>\$649.50</b>	<b>\$904.00</b>	<b>\$0.00</b>	<b>\$33,022.78</b>	<b>\$54,444.38</b>	<b>\$0.30</b>	<b>\$2,086.15</b>	<b>\$4,611.13</b>	<b>\$0.00</b>	<b>\$6,697.58</b>	<b>\$47,746.80</b>
<b>Departamento 21 03-03-05-21 "CECA"</b>														
itei0174 Castañeda Limón Víctor Manuel	Coordinador de Capacitación a Sociedad Civil	24/07/2013	\$8,950.80	\$389.50	\$623.50	\$0.00	\$14,877.13	\$24,840.93	-\$0.10	\$939.83	\$1,581.00	\$0.00	\$2,520.73	\$22,320.20
<b>Total Depto</b>			<b>\$8,950.80</b>	<b>\$389.50</b>	<b>\$623.50</b>	<b>\$0.00</b>	<b>\$14,877.13</b>	<b>\$24,840.93</b>	<b>-\$0.10</b>	<b>\$939.83</b>	<b>\$1,581.00</b>	<b>\$0.00</b>	<b>\$2,520.73</b>	<b>\$22,320.20</b>

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
<b>Departamento 22 03-03-05-22 "CECA"</b>														
itei0101 Saavedra Salazar Victor Manuel	Coordinador de Educación Continua	01/09/2011	\$10,156.65	\$428.50	\$643.00	\$0.00	\$16,881.37	\$28,109.52	\$0.04	\$1,066.45	\$1,872.23	\$0.00	\$2,938.72	\$25,170.80
itei0155 Romero Durán Marco Tulio	Técnico en Servicios Educativos	01/11/2012	\$6,394.95	\$344.50	\$549.50	\$0.00	\$10,629.05	\$17,918.00	\$0.07	\$671.47	\$1,009.66	\$1,777.00	\$3,458.20	\$14,459.80
itei0191 Gómez Chávez Efraín	Técnico en Servicios Educativos	16/02/2014	\$6,394.95	\$344.50	\$549.50	\$0.00	\$10,629.05	\$17,918.00	\$0.07	\$671.47	\$1,009.66	\$1,422.00	\$3,103.20	\$14,814.80
<b>Total Depto</b>			<b>\$22,946.55</b>	<b>\$1,117.50</b>	<b>\$1,742.00</b>	<b>\$0.00</b>	<b>\$38,139.47</b>	<b>\$63,945.52</b>	<b>\$0.18</b>	<b>\$2,409.39</b>	<b>\$3,891.55</b>	<b>\$3,199.00</b>	<b>\$9,500.12</b>	<b>\$54,445.40</b>
<b>Departamento 23 03-03-06-23 "DVD"</b>														
itei0094 Chávez Ashida María Elena	Coordinador de Vinculación	20/01/2011	\$10,652.25	\$428.50	\$643.00	\$0.00	\$17,705.11	\$29,428.86	\$0.17	\$1,118.49	\$1,988.80	\$1,314.00	\$4,421.46	\$25,007.40
itei0118 Navarro Galván Alberto Daniel	Técnico en Vinculación	16/05/2012	\$6,361.20	\$339.50	\$534.00	\$0.00	\$10,572.95	\$17,807.65	-\$0.15	\$667.93	\$998.07	\$500.00	\$2,165.85	\$15,641.80
itei0154 Rojas Rodríguez Leticia	Técnico en Vinculación	18/10/2012	\$6,361.20	\$339.50	\$534.00	\$0.00	\$10,572.95	\$17,807.65	-\$0.05	\$667.93	\$998.07	\$1,007.50	\$2,673.45	\$15,134.20
<b>Total Depto</b>			<b>\$23,374.65</b>	<b>\$1,107.50</b>	<b>\$1,711.00</b>	<b>\$0.00</b>	<b>\$38,851.01</b>	<b>\$65,044.16</b>	<b>-\$0.03</b>	<b>\$2,454.35</b>	<b>\$3,984.94</b>	<b>\$2,821.50</b>	<b>\$9,260.76</b>	<b>\$55,783.40</b>
<b>Departamento 24 03-03-06-24 "DVD"</b>														
itei0048 García Gallegos Juan Francisco	Coordinador de Imagen y Diseño	16/06/2007	\$10,652.25	\$428.50	\$643.00	\$70.10	\$17,705.11	\$29,498.96	\$0.19	\$1,118.49	\$2,005.28	\$0.00	\$3,123.96	\$26,375.00
<b>Total Depto</b>			<b>\$10,652.25</b>	<b>\$428.50</b>	<b>\$643.00</b>	<b>\$70.10</b>	<b>\$17,705.11</b>	<b>\$29,498.96</b>	<b>\$0.19</b>	<b>\$1,118.49</b>	<b>\$2,005.28</b>	<b>\$0.00</b>	<b>\$3,123.96</b>	<b>\$26,375.00</b>
<b>Departamento 25 03-03-06-25 "DVD"</b>														
itei0047 Ascencio Diaz Tanya Damara	Directora de Vinculación y Difusión	01/11/2013	\$19,868.10	\$649.50	\$904.00	\$0.00	\$33,022.78	\$54,444.38	\$0.00	\$2,086.15	\$4,611.13	\$2,992.30	\$9,689.58	\$44,754.80
itei0181 Juárez Miranda Nora Aidée	Secretaria de Dirección de Vinculación y Difusión	16/10/2013	\$5,956.65	\$333.00	\$510.50	\$0.00	\$9,900.55	\$16,700.70	-\$0.20	\$625.45	\$905.25	\$0.00	\$1,530.50	\$15,170.20
<b>Total Depto</b>			<b>\$25,824.75</b>	<b>\$982.50</b>	<b>\$1,414.50</b>	<b>\$0.00</b>	<b>\$42,923.33</b>	<b>\$71,145.08</b>	<b>-\$0.20</b>	<b>\$2,711.60</b>	<b>\$5,516.38</b>	<b>\$2,992.30</b>	<b>\$11,220.08</b>	<b>\$59,925.00</b>
<b>Departamento 26 03-03-06-26 "DVD"</b>														
itei0131 Esparza Chávez Monserrat	Encargada de Difusión	16/06/2012	\$6,403.35	\$351.50	\$564.00	\$0.00	\$10,643.01	\$17,961.86	\$0.14	\$672.35	\$1,016.04	\$1,587.73	\$3,276.26	\$14,685.60
itei0182 González Romero César Ignacio	Coordinador de Difusión	16/10/2013	\$8,950.80	\$389.50	\$623.50	\$0.00	\$14,877.13	\$24,840.93	-\$0.11	\$939.83	\$1,581.00	\$0.00	\$2,773.53	\$22,067.40
<b>Total Depto</b>			<b>\$15,354.15</b>	<b>\$741.00</b>	<b>\$1,187.50</b>	<b>\$0.00</b>	<b>\$25,520.14</b>	<b>\$42,802.79</b>	<b>\$0.03</b>	<b>\$1,612.18</b>	<b>\$2,597.04</b>	<b>\$1,587.73</b>	<b>\$6,049.79</b>	<b>\$36,753.00</b>
<b>Departamento 28 04-04-07-27 "DA"</b>														
itei0049 Ramírez López Francisco Javier	Técnico Especializado en Administración	16/06/2007	\$6,361.20	\$339.50	\$534.00	\$70.10	\$10,572.95	\$17,877.75	-\$0.02	\$667.93	\$1,013.04	\$2,121.00	\$3,801.95	\$14,075.80
itei0106 Pérez Villegas Luis Arturo	Encargado de Recursos Financieros	22/03/2012	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	-\$0.21	\$746.22	\$1,172.08	\$1,694.56	\$3,612.65	\$16,249.00
itei0196 Calderón Gaeta Manuel Alejandro	Coordinador de Finanzas	01/06/2014	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	-\$0.18	\$1,211.35	\$2,233.15	\$657.00	\$4,001.32	\$27,936.40
itei0198 Hernández Lopez Mayra Janeth	Técnico Especializado en Recursos Financieros	01/07/2014	\$6,394.95	\$344.50	\$549.50	\$0.00	\$10,629.05	\$17,918.00	\$0.07	\$671.47	\$1,009.66	\$277.00	\$1,958.20	\$15,959.80
<b>Total Depto</b>			<b>\$31,399.65</b>	<b>\$1,538.50</b>	<b>\$2,397.50</b>	<b>\$70.10</b>	<b>\$52,189.37</b>	<b>\$87,595.12</b>	<b>-\$0.34</b>	<b>\$3,296.97</b>	<b>\$5,427.93</b>	<b>\$4,649.56</b>	<b>\$13,374.12</b>	<b>\$74,221.00</b>
<b>Departamento 28 04-04-07-28 "DA"</b>														
itei0128 Soto Gutiérrez Angelica Jazmín	Técnico Especializado en Recursos Humanos	16/06/2012	\$6,394.95	\$344.50	\$549.50	\$0.00	\$10,629.05	\$17,918.00	\$0.07	\$671.47	\$1,009.66	\$1,777.00	\$3,458.20	\$14,459.80
itei0199 Sahagún Mora Iliana	Coordinadora de Recursos Humanos	16/07/2014	\$10,156.65	\$428.50	\$643.00	\$0.00	\$16,881.37	\$28,109.52	-\$0.16	\$1,066.45	\$1,872.23	\$0.00	\$2,938.52	\$25,171.00
<b>Total Depto</b>			<b>\$16,551.60</b>	<b>\$773.00</b>	<b>\$1,192.50</b>	<b>\$0.00</b>	<b>\$27,510.42</b>	<b>\$46,027.52</b>	<b>-\$0.09</b>	<b>\$1,737.92</b>	<b>\$2,881.89</b>	<b>\$1,777.00</b>	<b>\$6,396.72</b>	<b>\$39,630.80</b>
<b>Departamento 29 04-04-07-29 "DA"</b>														
itei0011 Gaspar Cabrera Ernesto	Director de Administración	16/02/2014	\$21,985.65	\$672.50	\$932.50	\$0.00	\$36,542.36	\$60,133.01	-\$0.13	\$2,308.49	\$5,261.85	\$0.00	\$7,570.21	\$52,562.80
itei0095 Munguía Andrade Clementina De La Paz	Secretaria de Dirección de Administración	01/03/2011	\$5,956.65	\$333.00	\$510.50	\$0.00	\$9,900.55	\$16,700.70	\$0.00	\$625.45	\$905.25	\$1,986.00	\$3,516.70	\$13,184.00
<b>Total Depto</b>			<b>\$27,942.30</b>	<b>\$1,005.50</b>	<b>\$1,443.00</b>	<b>\$0.00</b>	<b>\$46,442.91</b>	<b>\$76,833.71</b>	<b>-\$0.13</b>	<b>\$2,933.94</b>	<b>\$6,167.10</b>	<b>\$1,986.00</b>	<b>\$11,086.91</b>	<b>\$65,746.80</b>
<b>Departamento 30 04-04-07-30 "DA"</b>														
itei0012 Islas Ruiz Rafael Alain	Encargado de Almacén	03/02/2006	\$5,034.15	\$300.00	\$428.00	\$70.10	\$8,367.26	\$14,199.51	\$0.21	\$528.59	\$698.51	\$1,679.00	\$2,906.31	\$11,293.20
itei0037 Martínez Rendón Omar Fabian	Ayudante de Servicios y Mantenimiento	10/01/2007	\$4,775.10	\$293.00	\$422.50	\$70.10	\$7,936.70	\$13,497.40	-\$0.09	\$501.39	\$640.50	\$556.00	\$1,697.80	\$11,799.60
itei0052 Ortega Blanco Daniel	Técnico en Servicios y Mantenimiento	02/07/2007	\$5,034.15	\$300.00	\$428.00	\$70.10	\$8,367.26	\$14,199.51	\$0.06	\$528.59	\$698.51	\$1,387.35	\$2,614.51	\$11,585.00
itei0153 De La Torre Robles Alma Isabel	Chofer Mensajero	23/10/2012	\$4,775.10	\$293.00	\$422.50	\$0.00	\$7,936.70	\$13,427.30	\$0.18	\$501.39	\$625.53	\$1,062.00	\$2,189.10	\$11,238.20
itei0203 Ramirez Bañuelos Elba Edith	Coordinadora de Recurso Materiales	16/10/2014	\$8,950.80	\$389.50	\$623.50	\$0.00	\$0.00	\$9,963.80	\$0.17	\$939.83	\$1,581.00	\$0.00	\$2,521.00	\$7,442.80
itei0207 Marquez Marcial Sarita	Encargada de Adquisiciones	01/02/2015	\$7,864.95	\$377.50	\$603.00	\$0.00	\$0.00	\$8,845.45	-\$0.10	\$825.82	\$1,342.13	\$0.00	\$2,167.85	\$6,677.60
<b>Total Depto</b>			<b>\$36,434.25</b>	<b>\$1,953.00</b>	<b>\$2,927.50</b>	<b>\$210.30</b>	<b>\$32,607.92</b>	<b>\$74,132.97</b>	<b>\$0.43</b>	<b>\$3,825.61</b>	<b>\$5,586.18</b>	<b>\$4,684.35</b>	<b>\$14,096.57</b>	<b>\$60,036.40</b>
<b>Departamento 31 04-04-08-31 "CGPPE"</b>														
itei0051 Solorzano De Anda José Raúl	Coordinador de Informatica y Sistemas	02/07/2007	\$10,156.65	\$428.50	\$643.00	\$70.10	\$16,881.37	\$28,179.62	\$0.08	\$1,066.45	\$1,888.72	\$4,877.17	\$7,832.42	\$20,347.20
itei0075 Sedano Padilla Joel	Especialista WEB	16/04/2009	\$7,106.85	\$361.00	\$581.50	\$70.10	\$11,812.30	\$19,931.75	-\$0.19	\$746.22	\$1,187.05	\$3,296.67	\$5,229.75	\$14,702.00
itei0157 Reyes Robles Jaime Eduardo	Encargado de Informatica	01/11/2012	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	\$0.15	\$746.22	\$1,172.08	\$1,300.00	\$3,218.45	\$16,643.20
itei0185 Pimentel César Raúl	Técnico Especializado en Informatica	16/11/2013	\$6,394.95	\$344.50	\$549.50	\$0.00	\$10,629.05	\$17,918.00	\$0.07	\$671.47	\$1,009.66	\$834.00	\$2,515.20	\$15,402.80
<b>Total Depto</b>			<b>\$30,765.30</b>	<b>\$1,495.00</b>	<b>\$2,355.50</b>	<b>\$140.20</b>	<b>\$51,135.02</b>	<b>\$85,891.02</b>	<b>\$0.11</b>	<b>\$3,230.36</b>	<b>\$5,257.51</b>	<b>\$10,307.84</b>	<b>\$18,795.82</b>	<b>\$67,095.20</b>
<b>Departamento 32 04-04-08-32 "CGPPE"</b>														
itei0188 Gómez Rivera Alejandro	Coordinación de Planeación	16/02/2014	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,175.07	\$31,937.72	\$0.14	\$1,211.35	\$2,233.15	\$4,234.28	\$7,678.92	\$24,258.80
itei0193 Barragan Tejada Erika Giselle	Encargado de Planeación	16/03/2014	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,812.30	\$19,861.65	-\$0.05	\$746.22	\$1,172.08	\$0.00	\$1,918.25	\$17,943.40

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	Aguinaldo	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
<b>Total Depto</b>			<b>\$18,643.50</b>	<b>\$854.50</b>	<b>\$1,314.00</b>	<b>\$0.00</b>	<b>\$30,987.37</b>	<b>\$51,799.37</b>	<b>\$0.09</b>	<b>\$1,957.57</b>	<b>\$3,405.23</b>	<b>\$4,234.28</b>	<b>\$9,597.17</b>	<b>\$42,202.20</b>
<b>Departamento 33 04-04-08-33 "CGPPE"</b>														
itei0034 Zarzosa Codocedo Andrea	Coordinadora General de Planeación y Proyectos Estrategicos	01/08/2013	\$24,495.15	\$688.00	\$960.00	\$0.00	\$40,713.40	\$66,856.55	-\$0.04	\$2,571.99	\$6,027.60	\$4,945.00	\$13,544.55	\$53,312.00
<b>Total Depto</b>			<b>\$24,495.15</b>	<b>\$688.00</b>	<b>\$960.00</b>	<b>\$0.00</b>	<b>\$40,713.40</b>	<b>\$66,856.55</b>	<b>-\$0.04</b>	<b>\$2,571.99</b>	<b>\$6,027.60</b>	<b>\$4,945.00</b>	<b>\$13,544.55</b>	<b>\$53,312.00</b>
<b>Departamento 34 05-05-09-34 "DPD"</b>														
itei0172 Vázquez Placencia Miguel Angel	Director de Protección de Datos	01/07/2013	\$19,868.10	\$649.50	\$904.00	\$0.00	\$33,022.78	\$54,444.38	\$0.10	\$2,086.15	\$4,611.13	\$5,000.00	\$11,697.38	\$42,747.00
<b>Total Depto</b>			<b>\$19,868.10</b>	<b>\$649.50</b>	<b>\$904.00</b>	<b>\$0.00</b>	<b>\$33,022.78</b>	<b>\$54,444.38</b>	<b>\$0.10</b>	<b>\$2,086.15</b>	<b>\$4,611.13</b>	<b>\$5,000.00</b>	<b>\$11,697.38</b>	<b>\$42,747.00</b>
<b>Departamento 35 05-05-09-35 "DPD"</b>														
itei0032 Alvarez Olalde María Guadalupe	Coordinación de Protección de Datos	16/06/2007	\$13,285.80	\$508.00	\$774.50	\$70.10	\$22,082.33	\$36,720.73	\$0.13	\$1,395.01	\$2,674.32	\$4,065.47	\$8,134.93	\$28,585.80
itei0156 Buenrostro Vázquez Jorge Luis	Técnico en Protección de Datos	01/11/2012	\$6,394.95	\$344.50	\$549.50	\$0.00	\$10,629.05	\$17,918.00	\$0.06	\$671.47	\$1,009.66	\$1,078.21	\$2,759.40	\$15,158.60
<b>Total Depto</b>			<b>\$19,680.75</b>	<b>\$852.50</b>	<b>\$1,324.00</b>	<b>\$70.10</b>	<b>\$32,711.38</b>	<b>\$54,638.73</b>	<b>\$0.19</b>	<b>\$2,066.48</b>	<b>\$3,683.98</b>	<b>\$5,143.68</b>	<b>\$10,894.33</b>	<b>\$43,744.40</b>
<b>Total General</b>			<b>\$951,148.95</b>	<b>\$39,919.00</b>	<b>\$60,331.00</b>	<b>\$701.00</b>	<b>\$1,473,139.18</b>	<b>\$1,052,099.95</b>	<b>\$2.83</b>	<b>\$100,368.21</b>	<b>\$188,318.70</b>	<b>\$147,524.98</b>	<b>\$436,467.53</b>	<b>\$2,088,771.60</b>

- "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