

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 5 Quincenal, del 01/03/2014 al 15/03/2014

Empleado	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
Reg Pat IMSS: R12-58156-38-6											
Departamento 01CP 01-01-01-CP											
itei0003 Cantero Pacheco Cynthia Patricia	\$32,839.50	\$897.00	\$1,272.00	\$0.00	\$35,008.50	-\$0.05	\$3,119.75	\$8,770.60	\$3,612.00	\$15,502.30	\$19,506.20
itei0057 García Y Ríos María Fernanda	\$11,093.10	\$493.50	\$732.50	\$0.00	\$12,319.10	\$0.05	\$1,053.84	\$2,128.82	\$2,645.39	\$5,828.10	\$6,491.00
itei0066 Vázquez García Mónica Susana Nora	\$11,093.10	\$493.50	\$732.50	\$0.00	\$12,319.10	-\$0.16	\$1,053.84	\$2,128.82	\$0.00	\$3,182.50	\$9,136.60
itei0107 Zazueta Higuera Guadalupe	\$6,833.40	\$361.00	\$581.50	\$0.00	\$7,775.90	\$0.06	\$649.17	\$1,113.67	\$1,519.00	\$3,281.90	\$4,494.00
itei0162 Hernández Hernández Francisco Guadalupe	\$6,833.40	\$361.00	\$581.50	\$0.00	\$7,775.90	\$0.02	\$649.17	\$1,113.67	\$1,099.64	\$2,862.50	\$4,913.40
itei0173 Rodríguez Macías Jacinto	\$9,766.05	\$428.50	\$643.00	\$0.00	\$10,837.55	\$0.02	\$927.77	\$1,780.36	\$0.00	\$2,708.15	\$8,129.40
itei0178 Miranda Icazbalceta Gustavo Enrique	\$4,591.50	\$293.00	\$422.50	\$0.00	\$5,307.00	\$0.10	\$436.19	\$586.31	\$766.00	\$1,788.60	\$3,518.40
itei0179 Mariscal Aldrete Lourdes	\$5,727.45	\$333.00	\$510.50	\$0.00	\$6,570.95	-\$0.05	\$544.11	\$856.29	\$0.00	\$1,400.35	\$5,170.60
Total Depto	\$88,777.50	\$3,660.50	\$5,476.00	\$0.00	\$97,914.00	-\$0.01	\$8,433.84	\$18,478.54	\$9,642.03	\$36,554.40	\$61,359.60
Departamento 02VR 01-01-01-02-VR											
itei0112 Ortíz Montes Jazmín Elizabeth	\$9,766.05	\$428.50	\$643.00	\$0.00	\$10,837.55	\$0.02	\$927.77	\$1,780.36	\$0.00	\$2,708.15	\$8,129.40
itei0116 Garabito Rodriguez Hilda Karina	\$6,833.40	\$361.00	\$581.50	\$0.00	\$7,775.90	-\$0.14	\$649.17	\$1,113.67	\$0.00	\$1,762.70	\$6,013.20
itei0136 Viveros Reyes Pedro Vicente	\$32,839.50	\$897.00	\$1,272.00	\$0.00	\$35,008.50	\$0.03	\$3,119.75	\$8,770.60	\$4,501.52	\$16,391.90	\$18,616.60
itei0147 Gutiérrez González Hugo	\$11,150.25	\$493.50	\$732.50	\$0.00	\$12,376.25	-\$0.08	\$1,059.27	\$2,142.27	\$670.19	\$3,871.65	\$8,504.60
itei0161 Ramírez García Rosa Isela	\$7,562.40	\$377.50	\$603.00	\$0.00	\$8,542.90	-\$0.03	\$718.43	\$1,277.50	\$0.00	\$1,995.90	\$6,547.00
itei0164 Martínez Ramírez Eugenio Alejandro	\$6,833.40	\$361.00	\$581.50	\$0.00	\$7,775.90	\$0.06	\$649.17	\$1,113.67	\$1,519.00	\$3,281.90	\$4,494.00
itei0192 Claudia Flores Ponce	\$5,418.45	\$315.50	\$443.50	\$0.00	\$6,177.45	\$0.06	\$514.75	\$772.24	\$0.00	\$1,287.05	\$4,890.40
Total Depto	\$80,403.45	\$3,234.00	\$4,857.00	\$0.00	\$88,494.45	-\$0.08	\$7,638.31	\$16,970.31	\$6,690.71	\$31,299.25	\$57,195.20
Departamento 01GV 01-01-01-03-GV											
itei0135 González Vallejo Francisco Javier	\$32,839.50	\$897.00	\$1,272.00	\$0.00	\$35,008.50	\$0.15	\$3,119.75	\$8,770.60	\$7,298.00	\$19,188.50	\$15,820.00
itei0138 Varas De Valdez González Otoniel	\$9,766.05	\$428.50	\$643.00	\$0.00	\$10,837.55	\$0.06	\$927.77	\$1,780.36	\$41.56	\$2,749.75	\$8,087.80
itei0139 Ibarra Cárdenas David	\$11,092.95	\$493.50	\$732.50	\$0.00	\$12,318.95	-\$0.07	\$1,053.83	\$2,128.79	\$0.00	\$3,182.55	\$9,136.40
itei0144 Reyes Carranza Rodrigo Alberto	\$7,562.40	\$377.50	\$603.00	\$0.00	\$8,542.90	\$0.17	\$718.43	\$1,277.50	\$0.00	\$1,996.10	\$6,546.80
itei0149 Prado Vázquez Julio Saúl	\$6,833.40	\$361.00	\$581.50	\$0.00	\$7,775.90	-\$0.14	\$649.17	\$1,113.67	\$1,519.00	\$3,281.70	\$4,494.20
itei0163 Manzano Delgado Antonio Alan	\$6,833.40	\$361.00	\$581.50	\$0.00	\$7,775.90	\$0.02	\$649.17	\$1,113.67	\$1,099.64	\$2,862.50	\$4,913.40
itei0171 Haro Rodríguez Neftali Lizzette	\$5,418.45	\$315.50	\$443.50	\$0.00	\$6,177.45	\$0.06	\$514.75	\$772.24	\$0.00	\$1,287.05	\$4,890.40
Total Depto	\$80,346.15	\$3,234.00	\$4,857.00	\$0.00	\$88,437.15	\$0.25	\$7,632.87	\$16,956.83	\$9,958.20	\$34,548.15	\$53,889.00
Departamento 04 01-01-01-04											
itei0177 Herrera Jiménez Mariana Del Socorro	\$11,093.10	\$493.50	\$732.50	\$0.00	\$12,319.10	\$0.04	\$1,053.84	\$2,128.82	\$0.00	\$3,182.70	\$9,136.40
Total Depto	\$11,093.10	\$493.50	\$732.50	\$0.00	\$12,319.10	\$0.04	\$1,053.84	\$2,128.82	\$0.00	\$3,182.70	\$9,136.40
Departamento 05 01-01-01-05											
itei0039 Barragán Alvarez Juan Carlos	\$11,093.10	\$493.50	\$732.50	\$0.00	\$12,319.10	\$0.04	\$1,053.84	\$2,128.82	\$0.00	\$3,182.70	\$9,136.40
Total Depto	\$11,093.10	\$493.50	\$732.50	\$0.00	\$12,319.10	\$0.04	\$1,053.84	\$2,128.82	\$0.00	\$3,182.70	\$9,136.40
Departamento 06 01-01-01-06											
itei0109 Arenas Lujano Jairo Salvador	\$6,116.40	\$339.50	\$534.00	\$0.00	\$6,989.90	-\$0.14	\$581.06	\$945.78	\$0.00	\$1,526.70	\$5,463.20
itei0169 Velasco Duarte Sergio Arturo	\$9,766.05	\$428.50	\$643.00	\$0.00	\$10,837.55	\$0.02	\$927.77	\$1,780.36	\$0.00	\$2,708.15	\$8,129.40
Total Depto	\$15,882.45	\$768.00	\$1,177.00	\$0.00	\$17,827.45	-\$0.12	\$1,508.83	\$2,726.14	\$0.00	\$4,234.85	\$13,592.60
Departamento 07 01-01-02-07											
itei0040 Tellez Gomez Alejandro	\$6,148.95	\$344.50	\$549.50	\$0.00	\$7,042.95	\$0.09	\$584.15	\$957.11	\$757.00	\$2,298.35	\$4,744.60
itei0104 Ayala Esparza Mariana	\$9,766.05	\$428.50	\$643.00	\$0.00	\$10,837.55	-\$0.13	\$927.77	\$1,780.36	\$2,227.95	\$4,935.95	\$5,901.60

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 5 Quincenal, del 01/03/2014 al 15/03/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO
Reg Pat IMSS: R12-58156-38-6											
itei0165 García Villa Mayela	\$6,833.55	\$361.00	\$581.50	\$0.00	\$7,776.05	\$0.16	\$649.19	\$1,113.70	\$1,202.00	\$2,965.05	\$4,811.00
Total Depto	\$22,748.55	\$1,134.00	\$1,774.00	\$0.00	\$25,656.55	\$0.12	\$2,161.11	\$3,851.17	\$4,186.95	\$10,199.35	\$15,457.20
Departamento 08 01-01-02-08											
itei0093 Novoa Chávez Edgard Omar	\$6,833.40	\$361.00	\$581.50	\$0.00	\$7,775.90	\$0.01	\$649.17	\$1,113.67	\$178.85	\$1,941.70	\$5,834.20
itei0120 Silva Ramirez María Del Carmen	\$6,148.95	\$344.50	\$549.50	\$0.00	\$7,042.95	-\$0.11	\$584.15	\$957.11	\$0.00	\$1,541.15	\$5,501.80
itei0133 Rosales Martínez Jorge Luis	\$6,833.55	\$361.00	\$581.50	\$0.00	\$7,776.05	\$0.16	\$649.19	\$1,113.70	\$1,519.00	\$3,282.05	\$4,494.00
itei0160 Medina Arellano Cesar	\$21,139.95	\$672.50	\$932.50	\$0.00	\$22,744.95	\$0.11	\$2,008.30	\$5,008.14	\$3,184.00	\$10,200.55	\$12,544.40
itei0168 Díaz Santiago Paulina Jacqueline	\$6,833.40	\$361.00	\$581.50	\$0.00	\$7,775.90	\$0.06	\$649.17	\$1,113.67	\$0.00	\$1,762.90	\$6,013.00
itei0184 Briseño Castellanos Emiliano	\$5,418.45	\$315.50	\$443.50	\$0.00	\$6,177.45	\$0.06	\$514.75	\$772.24	\$0.00	\$1,287.05	\$4,890.40
Total Depto	\$53,207.70	\$2,415.50	\$3,670.00	\$0.00	\$59,293.20	\$0.29	\$5,054.73	\$10,078.53	\$4,881.85	\$20,015.40	\$39,277.80
Departamento 09 01-01-02-09											
itei0125 Madrigal Montiel Gicliola Ixtazu	\$5,727.45	\$333.00	\$510.50	\$0.00	\$6,570.95	-\$0.05	\$544.11	\$856.29	\$0.00	\$1,400.35	\$5,170.60
itei0175 Hernández Velázquez Miguel Angel	\$29,379.60	\$808.50	\$1,144.00	\$0.00	\$31,332.10	-\$0.11	\$2,791.06	\$7,594.15	\$0.00	\$10,385.10	\$20,947.00
Total Depto	\$35,107.05	\$1,141.50	\$1,654.50	\$0.00	\$37,903.05	-\$0.16	\$3,335.17	\$8,450.44	\$0.00	\$11,785.45	\$26,117.60
Departamento 10 01-01-02-10											
itei0186 De Alba Moreno Ricardo Alfonso	\$11,093.10	\$493.50	\$732.50	\$0.00	\$12,319.10	\$0.04	\$1,053.84	\$2,128.82	\$0.00	\$3,182.70	\$9,136.40
Total Depto	\$11,093.10	\$493.50	\$732.50	\$0.00	\$12,319.10	\$0.04	\$1,053.84	\$2,128.82	\$0.00	\$3,182.70	\$9,136.40
Departamento 11 01-01-02-11											
itei0059 Plascencia Vázquez María Guadalupe	\$9,613.89	\$427.70	\$634.83	\$0.00	\$10,676.42	\$0.12	\$1,053.83	\$1,742.47	\$0.00	\$2,796.42	\$7,880.00
Total Depto	\$9,613.89	\$427.70	\$634.83	\$0.00	\$10,676.42	\$0.12	\$1,053.83	\$1,742.47	\$0.00	\$2,796.42	\$7,880.00
Departamento 12 01-01-03-12											
itei0142 Silva Robles Rigoberto	\$9,766.05	\$428.50	\$643.00	\$0.00	\$10,837.55	\$0.02	\$927.77	\$1,780.36	\$1,708.00	\$4,416.15	\$6,421.40
itei0170 Rodríguez Galindo José Ernesto	\$6,833.40	\$361.00	\$581.50	\$0.00	\$7,775.90	\$0.06	\$649.17	\$1,113.67	\$0.00	\$1,762.90	\$6,013.00
itei0180 Beas Rosales Mario Alberto	\$6,833.40	\$361.00	\$581.50	\$0.00	\$7,775.90	\$0.06	\$649.17	\$1,113.67	\$0.00	\$1,762.90	\$6,013.00
Total Depto	\$23,432.85	\$1,150.50	\$1,806.00	\$0.00	\$26,389.35	\$0.14	\$2,226.11	\$4,007.70	\$1,708.00	\$7,941.95	\$18,447.40
Departamento 13 01-01-03-13											
itei0145 Avalos Alvarez Jessica	\$5,727.45	\$333.00	\$510.50	\$0.00	\$6,570.95	-\$0.05	\$544.11	\$856.29	\$0.00	\$1,400.35	\$5,170.60
itei0146 Hernández Godínez Alfonso	\$19,104.00	\$649.50	\$904.00	\$0.00	\$20,657.50	-\$0.08	\$1,814.88	\$4,381.90	\$0.00	\$6,196.70	\$14,460.80
Total Depto	\$24,831.45	\$982.50	\$1,414.50	\$0.00	\$27,228.45	-\$0.13	\$2,358.99	\$5,238.19	\$0.00	\$7,597.05	\$19,631.40
Departamento 14 01-01-03-14											
itei0056 Arauza Arteaga Keerem	\$10,242.60	\$428.50	\$643.00	\$64.76	\$11,378.86	-\$0.04	\$973.05	\$1,892.45	\$1,500.00	\$4,365.46	\$7,013.40
itei0097 Flores Cordero Diego Francisco	\$6,148.95	\$344.50	\$549.50	\$0.00	\$7,042.95	\$0.09	\$584.15	\$957.11	\$0.00	\$1,541.35	\$5,501.60
itei0098 Amaro Gómez Lidia Angélica	\$6,833.55	\$361.00	\$581.50	\$0.00	\$7,776.05	-\$0.04	\$649.19	\$1,113.70	\$0.00	\$1,762.85	\$6,013.20
itei0129 Aceves Ramírez Rocio Selene	\$6,833.55	\$361.00	\$581.50	\$0.00	\$7,776.05	\$0.11	\$649.19	\$1,113.70	\$1,014.45	\$2,777.45	\$4,998.60
Total Depto	\$30,058.65	\$1,495.00	\$2,355.50	\$64.76	\$33,973.91	\$0.12	\$2,855.58	\$5,076.96	\$2,514.45	\$10,447.11	\$23,526.80
Departamento 15 02-02-04-15											
itei0183 Virues Carrera Mauricio	\$11,092.95	\$493.50	\$732.50	\$0.00	\$12,318.95	\$0.13	\$1,053.83	\$2,128.79	\$0.00	\$3,182.75	\$9,136.20
itei0190 Ramírez Orozco Claudia	\$6,157.05	\$351.50	\$564.00	\$0.00	\$7,072.55	\$0.00	\$584.92	\$963.43	\$0.00	\$1,548.35	\$5,524.20
Total Depto	\$17,250.00	\$845.00	\$1,296.50	\$0.00	\$19,391.50	\$0.13	\$1,638.75	\$3,092.22	\$0.00	\$4,731.10	\$14,660.40

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 5 Quincenal, del 01/03/2014 al 15/03/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO
Reg Pat IMSS: R12-58156-38-6											
Departamento 16 02-02-04-16											
itei0123 Fernández Luna María Gabriela	\$6,148.95	\$344.50	\$549.50	\$0.00	\$7,042.95	\$0.09	\$584.15	\$957.11	\$0.00	\$1,541.35	\$5,501.60
itei0143 Navarro Zamora María Del Rosario	\$11,092.95	\$493.50	\$732.50	\$0.00	\$12,318.95	-\$0.07	\$1,053.83	\$2,128.79	\$0.00	\$3,182.55	\$9,136.40
Total Depto	\$17,241.90	\$838.00	\$1,282.00	\$0.00	\$19,361.90	\$0.02	\$1,637.98	\$3,085.90	\$0.00	\$4,723.90	\$14,638.00
Departamento 17 02-02-04-17											
itei0082 Morales Rivera Jonathan Cristobal	\$10,525.01	\$475.83	\$712.37	\$0.00	\$11,713.21	\$0.06	\$1,053.83	\$1,986.32	\$2,278.00	\$5,318.21	\$6,395.00
Total Depto	\$10,525.01	\$475.83	\$712.37	\$0.00	\$11,713.21	\$0.06	\$1,053.83	\$1,986.32	\$2,278.00	\$5,318.21	\$6,395.00
Departamento 18 02-02-04-18											
itei0043 Torres Huerta María	\$5,727.45	\$333.00	\$510.50	\$64.76	\$6,635.71	\$0.03	\$544.11	\$856.29	\$2,952.68	\$4,353.11	\$2,282.60
itei0176 Contreras Bravo Jorge Alberto	\$21,139.95	\$672.50	\$932.50	\$0.00	\$22,744.95	\$0.04	\$2,008.30	\$5,008.14	\$4,537.07	\$11,553.55	\$11,191.40
Total Depto	\$26,867.40	\$1,005.50	\$1,443.00	\$64.76	\$29,380.66	\$0.07	\$2,552.41	\$5,864.43	\$7,489.75	\$15,906.66	\$13,474.00
Departamento 19 02-02-04-19											
itei0108 Félix Camacho Juan Fernando	\$6,833.40	\$361.00	\$581.50	\$0.00	\$7,775.90	-\$0.14	\$649.17	\$1,113.67	\$0.00	\$1,762.70	\$6,013.20
itei0166 Sánchez Santoyo Didier Pedro	\$8,606.55	\$389.50	\$623.50	\$0.00	\$9,619.55	-\$0.14	\$817.62	\$1,507.47	\$1,536.00	\$3,860.95	\$5,758.60
Total Depto	\$15,439.95	\$750.50	\$1,205.00	\$0.00	\$17,395.45	-\$0.28	\$1,466.79	\$2,621.14	\$1,536.00	\$5,623.65	\$11,771.80
Departamento 20 03-03-05-20											
itei0158 Campos Herrera Juan Carlos	\$19,104.00	\$649.50	\$904.00	\$0.00	\$20,657.50	\$0.12	\$1,814.88	\$4,381.90	\$0.00	\$6,196.90	\$14,460.60
Total Depto	\$19,104.00	\$649.50	\$904.00	\$0.00	\$20,657.50	\$0.12	\$1,814.88	\$4,381.90	\$0.00	\$6,196.90	\$14,460.60
Departamento 21 03-03-05-21											
itei0174 Castañeda Limón Víctor Manuel	\$8,606.55	\$389.50	\$623.50	\$0.00	\$9,619.55	-\$0.14	\$817.62	\$1,507.47	\$0.00	\$2,324.95	\$7,294.60
Total Depto	\$8,606.55	\$389.50	\$623.50	\$0.00	\$9,619.55	-\$0.14	\$817.62	\$1,507.47	\$0.00	\$2,324.95	\$7,294.60
Departamento 22 03-03-05-22											
itei0101 Saavedra Salazar Víctor Manuel	\$9,766.05	\$428.50	\$643.00	\$0.00	\$10,837.55	\$0.02	\$927.77	\$1,780.36	\$616.00	\$3,324.15	\$7,513.40
itei0155 Romero Durán Marco Tulio	\$6,148.95	\$344.50	\$549.50	\$0.00	\$7,042.95	-\$0.11	\$584.15	\$957.11	\$1,025.00	\$2,566.15	\$4,476.80
itei0191 Gómez Chávez Efraín	\$6,148.95	\$344.50	\$549.50	\$0.00	\$7,042.95	-\$0.11	\$584.15	\$957.11	\$0.00	\$1,541.15	\$5,501.80
Total Depto	\$22,063.95	\$1,117.50	\$1,742.00	\$0.00	\$24,923.45	-\$0.20	\$2,096.07	\$3,694.58	\$1,641.00	\$7,431.45	\$17,492.00
Departamento 23 03-03-06-23											
itei0094 Chávez Ashida María Elena	\$10,242.60	\$428.50	\$643.00	\$0.00	\$11,314.10	\$0.00	\$973.05	\$1,892.45	\$1,800.00	\$4,665.50	\$6,648.60
itei0118 Navarro Galván Alberto Daniel	\$6,116.40	\$339.50	\$534.00	\$0.00	\$6,989.90	\$0.06	\$581.06	\$945.78	\$0.00	\$1,526.90	\$5,463.00
itei0154 Rojas Rodríguez Leticia	\$6,116.40	\$339.50	\$534.00	\$0.00	\$6,989.90	\$0.06	\$581.06	\$945.78	\$0.00	\$1,526.90	\$5,463.00
Total Depto	\$22,475.40	\$1,107.50	\$1,711.00	\$0.00	\$25,293.90	\$0.12	\$2,135.17	\$3,784.01	\$1,800.00	\$7,719.30	\$17,574.60
Departamento 24 03-03-06-24											
itei0048 García Gallegos Juan Francisco	\$10,242.60	\$428.50	\$643.00	\$64.76	\$11,378.86	-\$0.04	\$973.05	\$1,892.45	\$2,025.00	\$4,890.46	\$6,488.40
Total Depto	\$10,242.60	\$428.50	\$643.00	\$64.76	\$11,378.86	-\$0.04	\$973.05	\$1,892.45	\$2,025.00	\$4,890.46	\$6,488.40
Departamento 25 03-03-06-25											
itei0047 Ascencio Díaz Tanya Damara	\$19,389.75	\$649.50	\$904.00	\$0.00	\$20,943.25	\$0.09	\$1,842.03	\$4,467.63	\$2,992.30	\$9,302.05	\$11,641.20
itei0181 Juárez Miranda Nora Aideé	\$5,727.45	\$333.00	\$510.50	\$0.00	\$6,570.95	\$0.15	\$544.11	\$856.29	\$0.00	\$1,400.55	\$5,170.40

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 5 Quincenal, del 01/03/2014 al 15/03/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO
Reg Pat IMSS: R12-58156-38-6											
Total Depto	\$25,117.20	\$982.50	\$1,414.50	\$0.00	\$27,514.20	\$0.24	\$2,386.14	\$5,323.92	\$2,992.30	\$10,702.60	\$16,811.60
Departamento 26 03-03-06-26											
itei0131 Esparza Chávez Monserrat	\$6,157.05	\$351.50	\$564.00	\$0.00	\$7,072.55	\$0.00	\$584.92	\$963.43	\$0.00	\$1,548.35	\$5,524.20
itei0182 González Romero César Ignacio	\$8,606.55	\$389.50	\$623.50	\$0.00	\$9,619.55	\$0.06	\$817.62	\$1,507.47	\$0.00	\$2,325.15	\$7,294.40
Total Depto	\$14,763.60	\$741.00	\$1,187.50	\$0.00	\$16,692.10	\$0.06	\$1,402.54	\$2,470.90	\$0.00	\$3,873.50	\$12,818.60
Departamento 28 04-04-07-27											
itei0029 Mendoza Ortiz José Luis	\$11,548.95	\$493.50	\$732.50	\$64.76	\$12,839.71	-\$0.07	\$1,097.15	\$2,236.04	\$3,419.39	\$6,752.51	\$6,087.20
itei0049 Ramírez López Francisco Javier	\$6,116.40	\$339.50	\$534.00	\$64.76	\$7,054.66	\$0.02	\$581.06	\$945.78	\$1,939.00	\$3,465.86	\$3,588.80
itei0106 Pérez Villegas Luis Arturo	\$6,148.95	\$344.50	\$549.50	\$0.00	\$7,042.95	\$0.09	\$584.15	\$957.11	\$1,500.00	\$3,041.35	\$4,001.60
itei0148 González Aguilar Claudia Berenice	\$6,833.55	\$361.00	\$581.50	\$0.00	\$7,776.05	-\$0.04	\$649.19	\$1,113.70	\$1,708.00	\$3,470.85	\$4,305.20
Total Depto	\$30,647.85	\$1,538.50	\$2,397.50	\$129.52	\$34,713.37	\$0.00	\$2,911.55	\$5,252.63	\$8,566.39	\$16,730.57	\$17,982.80
Departamento 28 04-04-07-28											
itei0114 Tirado Zendejas Karla Grey	\$9,766.05	\$428.50	\$643.00	\$0.00	\$10,837.55	\$0.02	\$927.77	\$1,780.36	\$2,442.00	\$5,150.15	\$5,687.40
itei0128 Soto Gutiérrez Angelica Jazmín	\$6,148.95	\$344.50	\$549.50	\$0.00	\$7,042.95	-\$0.11	\$584.15	\$957.11	\$1,367.00	\$2,908.15	\$4,134.80
Total Depto	\$15,915.00	\$773.00	\$1,192.50	\$0.00	\$17,880.50	-\$0.09	\$1,511.92	\$2,737.47	\$3,809.00	\$8,058.30	\$9,822.20
Departamento 29 04-04-07-29											
itei0011 Gaspar Cabrera Ernesto	\$21,139.95	\$672.50	\$932.50	\$0.00	\$22,744.95	-\$0.15	\$2,008.30	\$5,008.14	\$5,430.26	\$12,446.55	\$10,298.40
itei0095 Munguía Andrade Clementina De La Paz	\$5,727.45	\$333.00	\$510.50	\$0.00	\$6,570.95	\$0.15	\$544.11	\$856.29	\$1,591.00	\$2,991.55	\$3,579.40
Total Depto	\$26,867.40	\$1,005.50	\$1,443.00	\$0.00	\$29,315.90	\$0.00	\$2,552.41	\$5,864.43	\$7,021.26	\$15,438.10	\$13,877.80
Departamento 30 04-04-07-30											
itei0012 Islas Ruíz Rafael Alain	\$4,840.50	\$300.00	\$428.00	\$64.76	\$5,633.26	-\$0.16	\$459.85	\$642.17	\$1,514.00	\$2,615.86	\$3,017.40
itei0037 Martínez Rendón Omar Fabian	\$4,591.50	\$293.00	\$422.50	\$64.76	\$5,371.76	-\$0.14	\$436.19	\$586.31	\$556.00	\$1,578.36	\$3,793.40
itei0052 Ortega Blanco Daniel	\$4,840.50	\$300.00	\$428.00	\$64.76	\$5,633.26	\$0.19	\$459.85	\$642.17	\$1,115.85	\$2,218.06	\$3,415.20
itei0153 De La Torre Robles Alma Isabel	\$4,591.50	\$293.00	\$422.50	\$0.00	\$5,307.00	-\$0.10	\$436.19	\$586.31	\$1,021.00	\$2,043.40	\$3,263.60
itei0187 Ramos Martínez Esmeralda	\$8,606.55	\$389.50	\$623.50	\$0.00	\$9,619.55	-\$0.14	\$817.62	\$1,507.47	\$2,501.60	\$4,826.55	\$4,793.00
itei0189 Ortiz Cansino Marcos Alfonso	\$7,562.40	\$377.50	\$603.00	\$0.00	\$8,542.90	-\$0.03	\$718.43	\$1,277.50	\$0.00	\$1,995.90	\$6,547.00
Total Depto	\$35,032.95	\$1,953.00	\$2,927.50	\$194.28	\$40,107.73	-\$0.38	\$3,328.13	\$5,241.93	\$6,708.45	\$15,278.13	\$24,829.60
Departamento 31 04-04-08-31											
itei0051 Solorzano De Anda José Raúl	\$9,766.05	\$428.50	\$643.00	\$64.76	\$10,902.31	-\$0.02	\$927.77	\$1,780.36	\$0.00	\$2,708.11	\$8,194.20
itei0075 Sedano Padilla Joel	\$6,833.55	\$361.00	\$581.50	\$0.00	\$7,776.05	-\$0.03	\$649.19	\$1,113.70	\$3,169.19	\$4,932.05	\$2,844.00
itei0157 Reyes Robles Jaime Eduardo	\$6,833.40	\$361.00	\$581.50	\$0.00	\$7,775.90	\$0.06	\$649.17	\$1,113.67	\$888.80	\$2,651.70	\$5,124.20
itei0185 Pimentel César Raúl	\$6,148.95	\$344.50	\$549.50	\$0.00	\$7,042.95	-\$0.11	\$584.15	\$957.11	\$0.00	\$1,541.15	\$5,501.80
Total Depto	\$29,581.95	\$1,495.00	\$2,355.50	\$64.76	\$33,497.21	-\$0.10	\$2,810.28	\$4,964.84	\$4,057.99	\$11,833.01	\$21,664.20
Departamento 32 04-04-08-32											
itei0188 Gómez Rivera Alejandro	\$11,093.10	\$493.50	\$732.50	\$0.00	\$12,319.10	\$0.05	\$1,053.84	\$2,128.82	\$4,068.99	\$7,251.70	\$5,067.40
Total Depto	\$11,093.10	\$493.50	\$732.50	\$0.00	\$12,319.10	\$0.05	\$1,053.84	\$2,128.82	\$4,068.99	\$7,251.70	\$5,067.40
Departamento 33 04-04-08-33											
itei0034 Zarzosa Codocedo Andrea	\$23,553.00	\$688.00	\$960.00	\$0.00	\$25,201.00	-\$0.08	\$2,237.53	\$5,744.95	\$0.00	\$7,982.40	\$17,218.60
Total Depto	\$23,553.00	\$688.00	\$960.00	\$0.00	\$25,201.00	-\$0.08	\$2,237.53	\$5,744.95	\$0.00	\$7,982.40	\$17,218.60

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 5 Quincenal, del 01/03/2014 al 15/03/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO
Reg Pat IMSS: R12-58156-38-6											
Departamento 34 05-05-09-34											
itei0172 Vázquez Placencia Miguel Angel	\$19,104.00	\$649.50	\$904.00	\$0.00	\$20,657.50	-\$0.08	\$1,814.88	\$4,381.90	\$0.00	\$6,196.70	\$14,460.80
Total Depto	\$19,104.00	\$649.50	\$904.00	\$0.00	\$20,657.50	-\$0.08	\$1,814.88	\$4,381.90	\$0.00	\$6,196.70	\$14,460.80
Departamento 35 05-05-09-35											
itei0032 Alvarez Olalde María Guadalupe	\$12,774.90	\$508.00	\$774.50	\$64.76	\$14,122.16	\$0.11	\$1,213.62	\$2,537.67	\$3,910.56	\$7,661.96	\$6,460.20
itei0156 Buenrostro Vázquez Jorge Luis	\$6,148.95	\$344.50	\$549.50	\$0.00	\$7,042.95	\$0.09	\$584.15	\$957.11	\$560.00	\$2,101.35	\$4,941.60
Total Depto	\$18,923.85	\$852.50	\$1,324.00	\$64.76	\$21,165.11	\$0.20	\$1,797.77	\$3,494.78	\$4,470.56	\$9,763.31	\$11,401.80
Total General	\$918,105.65	\$39,903.03	\$60,274.70	\$647.60	\$1,018,930.98	\$0.34	\$87,414.43	\$179,480.73	\$98,046.88	\$364,942.38	\$653,988.60