

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 6 Quincenal, del 16/03/2014 al 31/03/2014

Empleado	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
Reg Pat IMSS: R12-58156-38-6												
Departamento 01CP 01-01-01-01-CP												
itei0003 Cantero Pacheco Cynthia Patricia	\$32,839.50	\$897.00	\$1,272.00	\$0.00	\$54,582.55	\$89,591.05	\$0.10	\$3,119.75	\$8,770.60	\$3,612.00	\$15,502.45	\$74,088.60
itei0057 García Y Ríos María Fernanda	\$11,093.10	\$493.50	\$732.50	\$0.00	\$0.00	\$12,319.10	-\$0.15	\$1,053.84	\$2,128.82	\$2,645.39	\$5,827.90	\$6,491.20
itei0066 Vázquez García Mónica Susana Nora	\$11,093.10	\$493.50	\$732.50	\$0.00	\$18,437.85	\$30,756.95	\$0.09	\$1,053.84	\$2,128.82	\$0.00	\$3,182.75	\$27,574.20
itei0107 Zazueta Higuera Guadalupe	\$6,833.40	\$361.00	\$581.50	\$0.00	\$11,357.80	\$19,133.70	\$0.06	\$649.17	\$1,113.67	\$1,519.00	\$3,281.90	\$15,851.80
itei0162 Hernández Hernández Francisco Guadalupe	\$6,833.40	\$361.00	\$581.50	\$0.00	\$11,357.80	\$19,133.70	-\$0.18	\$649.17	\$1,113.67	\$1,099.64	\$2,862.30	\$16,271.40
itei0173 Rodríguez Macías Jacinto	\$9,766.05	\$428.50	\$643.00	\$0.00	\$16,232.16	\$27,069.71	-\$0.02	\$927.77	\$1,780.36	\$0.00	\$2,708.11	\$24,361.60
itei0178 Miranda Icazbalceta Gustavo Enrique	\$4,591.50	\$293.00	\$422.50	\$0.00	\$7,631.53	\$12,938.53	\$0.03	\$436.19	\$586.31	\$766.00	\$1,788.53	\$11,150.00
itei0179 Mariscal Aldrete Lourdes	\$5,727.45	\$333.00	\$510.50	\$0.00	\$9,519.60	\$16,090.55	\$0.15	\$544.11	\$856.29	\$0.00	\$1,400.55	\$14,690.00
Total Depto	\$88,777.50	\$3,660.50	\$5,476.00	\$0.00	\$129,119.29	\$227,033.29	\$0.08	\$8,433.84	\$18,478.54	\$9,642.03	\$36,554.49	\$190,478.80
Departamento 02VR 01-01-01-02-VR												
itei0112 Ortiz Montes Jazmín Elizabeth	\$9,766.05	\$428.50	\$643.00	\$0.00	\$16,232.16	\$27,069.71	-\$0.02	\$927.77	\$1,780.36	\$0.00	\$2,708.11	\$24,361.60
itei0116 Garabito Rodríguez Hilda Karina	\$6,833.40	\$361.00	\$581.50	\$0.00	\$11,357.80	\$19,133.70	\$0.06	\$649.17	\$1,113.67	\$0.00	\$1,762.90	\$17,370.80
itei0136 Viveros Reyes Pedro Vicente	\$30,650.20	\$837.20	\$1,187.20	\$0.00	\$54,582.55	\$87,257.15	-\$0.07	\$3,119.75	\$8,023.75	\$4,501.52	\$15,644.95	\$71,612.20
itei0147 Gutiérrez González Hugo	\$11,150.25	\$493.50	\$732.50	\$0.00	\$18,532.84	\$30,909.09	\$0.16	\$1,059.27	\$2,142.27	\$670.19	\$3,871.89	\$27,037.20
itei0161 Ramírez García Rosa Isela	\$7,562.40	\$377.50	\$603.00	\$0.00	\$12,569.47	\$21,112.37	\$0.04	\$718.43	\$1,277.50	\$0.00	\$1,995.97	\$19,116.40
itei0164 Martínez Ramírez Eugenio Alejandro	\$6,833.40	\$361.00	\$581.50	\$0.00	\$11,357.80	\$19,133.70	-\$0.14	\$649.17	\$1,113.67	\$1,519.00	\$3,281.70	\$15,852.00
itei0171 Haro Rodríguez Neftali Lizzette	\$5,418.45	\$315.50	\$443.50	\$0.00	\$9,006.01	\$15,183.46	\$0.07	\$514.75	\$772.24	\$0.00	\$1,287.06	\$13,896.40
Total Depto	\$78,214.15	\$3,174.20	\$4,772.20	\$0.00	\$133,638.63	\$219,799.18	\$0.10	\$7,638.31	\$16,223.46	\$6,690.71	\$30,552.58	\$189,246.60
Departamento 01GV 01-01-01-03-GV												
itei0135 González Vallejo Francisco Javier	\$32,839.50	\$897.00	\$1,272.00	\$0.00	\$54,582.55	\$89,591.05	-\$0.10	\$3,119.75	\$8,770.60	\$7,298.00	\$19,188.25	\$70,402.80
itei0138 Varas De Valdez González Otoniel	\$9,766.05	\$428.50	\$643.00	\$0.00	\$16,232.16	\$27,069.71	\$0.02	\$927.77	\$1,780.36	\$41.56	\$2,749.71	\$24,320.00
itei0139 Ibarra Cárdenas David	\$11,092.95	\$493.50	\$732.50	\$0.00	\$18,437.60	\$30,756.55	\$0.13	\$1,053.83	\$2,128.79	\$0.00	\$3,182.75	\$27,573.80
itei0144 Reyes Carranza Rodrigo Alberto	\$7,562.40	\$377.50	\$603.00	\$0.00	\$12,569.47	\$21,112.37	-\$0.16	\$718.43	\$1,277.50	\$0.00	\$1,995.77	\$19,116.60
itei0149 Prado Vázquez Julio Saúl	\$6,833.40	\$361.00	\$581.50	\$0.00	\$11,357.80	\$19,133.70	\$0.06	\$649.17	\$1,113.67	\$1,519.00	\$3,281.90	\$15,851.80
itei0163 Manzano Delgado Antonio Alan	\$6,833.40	\$361.00	\$581.50	\$0.00	\$11,357.80	\$19,133.70	\$0.02	\$649.17	\$1,113.67	\$1,099.64	\$2,862.50	\$16,271.20
itei0192 Flores Ponce Claudia	\$5,418.45	\$315.50	\$443.50	\$0.00	\$0.00	\$6,177.45	-\$0.14	\$514.75	\$772.24	\$0.00	\$1,286.85	\$4,890.60
Total Depto	\$80,346.15	\$3,234.00	\$4,857.00	\$0.00	\$124,537.38	\$212,974.53	-\$0.17	\$7,632.87	\$16,956.83	\$9,958.20	\$34,547.73	\$178,426.80
Departamento 04 01-01-01-04												
itei0177 Herrera Jiménez Mariana Del Socorro	\$11,093.10	\$493.50	\$732.50	\$0.00	\$18,437.85	\$30,756.95	-\$0.11	\$1,053.84	\$2,128.82	\$0.00	\$3,182.55	\$27,574.40
Total Depto	\$11,093.10	\$493.50	\$732.50	\$0.00	\$18,437.85	\$30,756.95	-\$0.11	\$1,053.84	\$2,128.82	\$0.00	\$3,182.55	\$27,574.40
Departamento 05 01-01-01-05												
itei0039 Barragán Alvarez Juan Carlos	\$11,093.10	\$493.50	\$732.50	\$0.00	\$18,437.85	\$30,756.95	\$0.09	\$1,053.84	\$2,128.82	\$0.00	\$3,182.75	\$27,574.20
Total Depto	\$11,093.10	\$493.50	\$732.50	\$0.00	\$18,437.85	\$30,756.95	\$0.09	\$1,053.84	\$2,128.82	\$0.00	\$3,182.75	\$27,574.20
Departamento 06 01-01-01-06												
itei0109 Arenas Lujano Jairo Salvador	\$6,116.40	\$339.50	\$534.00	\$0.00	\$10,166.07	\$17,155.97	\$0.13	\$581.06	\$945.78	\$0.00	\$1,526.97	\$15,629.00
itei0169 Velasco Duarte Sergio Arturo	\$9,766.05	\$428.50	\$643.00	\$0.00	\$16,232.16	\$27,069.71	-\$0.02	\$927.77	\$1,780.36	\$0.00	\$2,708.11	\$24,361.60
Total Depto	\$15,882.45	\$768.00	\$1,177.00	\$0.00	\$26,398.23	\$44,225.68	\$0.11	\$1,508.83	\$2,726.14	\$0.00	\$4,235.08	\$39,990.60
Departamento 07 01-01-02-07												
itei0040 Tellez Gomez Alejandro	\$6,148.95	\$344.50	\$549.50	\$0.00	\$10,220.17	\$17,263.12	-\$0.14	\$584.15	\$957.11	\$757.00	\$2,298.12	\$14,965.00
itei0104 Ayala Esparza Mariana	\$9,766.05	\$428.50	\$643.00	\$0.00	\$16,232.16	\$27,069.71	\$0.03	\$927.77	\$1,780.36	\$2,227.95	\$4,936.11	\$22,133.60
itei0165 García Villa Mayela	\$6,833.55	\$361.00	\$581.50	\$0.00	\$11,358.05	\$19,134.10	\$0.01	\$649.19	\$1,113.70	\$1,202.00	\$2,964.90	\$16,169.20
Total Depto	\$22,748.55	\$1,134.00	\$1,774.00	\$0.00	\$37,810.38	\$63,466.93	-\$0.10	\$2,161.11	\$3,851.17	\$4,186.95	\$10,199.13	\$53,267.80
Departamento 08 01-01-02-08												

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 6 Quincenal, del 16/03/2014 al 31/03/2014

Empleado	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
Reg Pat IMSS: R12-58156-38-6												
itei0093 Nova Chávez Edgard Omar	\$6,833.40	\$361.00	\$581.50	\$0.00	\$11,357.80	\$19,133.70	-\$0.19	\$649.17	\$1,113.67	\$178.85	\$1,941.50	\$17,192.20
itei0120 Silva Ramirez María Del Carmen	\$6,148.95	\$344.50	\$549.50	\$0.00	\$10,220.17	\$17,263.12	\$0.06	\$584.15	\$957.11	\$0.00	\$1,541.32	\$15,721.80
itei0133 Rosales Martínez Jorge Luis	\$6,833.55	\$361.00	\$581.50	\$0.00	\$11,358.05	\$19,134.10	\$0.01	\$649.19	\$1,113.70	\$1,519.00	\$3,281.90	\$15,852.20
itei0160 Medina Arellano Cesar	\$21,139.95	\$672.50	\$932.50	\$0.00	\$35,136.72	\$57,881.67	\$0.01	\$2,008.30	\$5,008.14	\$3,636.22	\$10,652.67	\$47,229.00
itei0168 Díaz Santiago Paulina Jacqueline	\$6,833.40	\$361.00	\$581.50	\$0.00	\$11,357.80	\$19,133.70	\$0.06	\$649.17	\$1,113.67	\$0.00	\$1,762.90	\$17,370.80
itei0184 Briseño Castellanos Emiliano	\$5,418.45	\$315.50	\$443.50	\$0.00	\$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	\$79,430.54	\$138,723.74	\$0.01	\$5,054.73	\$10,078.53	\$5,334.07	\$20,467.34	\$118,256.40
Departamento 09 01-01-02-09												
itei0125 Madrigal Montiel Gicliola Ixtazu	\$5,727.45	\$333.00	\$510.50	\$0.00	\$9,519.60	\$16,090.55	-\$0.05	\$544.11	\$856.29	\$0.00	\$1,400.35	\$14,690.20
itei0175 Hernández Velázquez Miguel Angel	\$29,379.60	\$808.50	\$1,144.00	\$0.00	\$48,831.85	\$80,163.95	\$0.14	\$2,791.06	\$7,594.15	\$0.00	\$10,385.35	\$69,778.60
Total Depto	\$35,107.05	\$1,141.50	\$1,654.50	\$0.00	\$58,351.45	\$96,254.50	\$0.09	\$3,335.17	\$8,450.44	\$0.00	\$11,785.70	\$84,468.80
Departamento 10 01-01-02-10												
itei0186 De Alba Moreno Ricardo Alfonso	\$11,093.10	\$493.50	\$732.50	\$0.00	\$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	\$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	\$11,092.95	\$493.50	\$732.50	\$0.00	\$0.00	\$12,318.95	-\$0.08	\$1,053.83	\$2,128.79	\$3,807.81	\$6,990.35	\$5,328.60
Total Depto	\$11,092.95	\$493.50	\$732.50	\$0.00	\$0.00	\$12,318.95	-\$0.08	\$1,053.83	\$2,128.79	\$3,807.81	\$6,990.35	\$5,328.60
Departamento 12 01-01-03-12												
itei0142 Silva Robles Rigoberto	\$9,766.05	\$428.50	\$643.00	\$0.00	\$16,232.16	\$27,069.71	-\$0.02	\$927.77	\$1,780.36	\$1,708.00	\$4,416.11	\$22,653.60
itei0170 Rodríguez Galindo José Ernesto	\$6,833.40	\$361.00	\$581.50	\$0.00	\$11,357.80	\$19,133.70	\$0.06	\$649.17	\$1,113.67	\$0.00	\$1,762.90	\$17,370.80
itei0180 Beas Rosales Mario Alberto	\$6,833.40	\$361.00	\$581.50	\$0.00	\$11,357.80	\$19,133.70	-\$0.14	\$649.17	\$1,113.67	\$0.00	\$1,762.70	\$17,371.00
Total Depto	\$23,432.85	\$1,150.50	\$1,806.00	\$0.00	\$38,947.76	\$65,337.11	-\$0.10	\$2,226.11	\$4,007.70	\$1,708.00	\$7,941.71	\$57,395.40
Departamento 13 01-01-03-13												
itei0145 Avalos Alvarez Jessica	\$5,727.45	\$333.00	\$510.50	\$0.00	\$9,519.60	\$16,090.55	-\$0.05	\$544.11	\$856.29	\$0.00	\$1,400.35	\$14,690.20
itei0146 Hernández Godínez Alfonso	\$19,104.00	\$649.50	\$904.00	\$0.00	\$31,752.77	\$52,410.27	\$0.09	\$1,814.88	\$4,381.90	\$0.00	\$6,196.87	\$46,213.40
Total Depto	\$24,831.45	\$982.50	\$1,414.50	\$0.00	\$41,272.37	\$68,500.82	\$0.04	\$2,358.99	\$5,238.19	\$0.00	\$7,597.22	\$60,903.60
Departamento 14 01-01-03-14												
itei0056 Arauza Arteaga Keerem	\$10,242.60	\$428.50	\$643.00	\$67.29	\$17,024.23	\$28,405.62	-\$0.08	\$973.05	\$1,892.45	\$1,500.00	\$4,365.42	\$24,040.20
itei0097 Flores Cordero Diego Francisco	\$6,148.95	\$344.50	\$549.50	\$0.00	\$10,220.17	\$17,263.12	-\$0.14	\$584.15	\$957.11	\$0.00	\$1,541.12	\$15,722.00
itei0098 Amaro Gómez Lidia Angélica	\$6,833.55	\$361.00	\$581.50	\$0.00	\$11,358.05	\$19,134.10	\$0.01	\$649.19	\$1,113.70	\$0.00	\$1,762.90	\$17,371.20
itei0129 Aceves Ramírez Rocio Selene	\$6,833.55	\$361.00	\$581.50	\$0.00	\$11,358.05	\$19,134.10	-\$0.04	\$649.19	\$1,113.70	\$1,014.45	\$2,777.30	\$16,356.80
Total Depto	\$30,058.65	\$1,495.00	\$2,355.50	\$67.29	\$49,960.50	\$83,936.94	-\$0.25	\$2,855.58	\$5,076.96	\$2,514.45	\$10,446.74	\$73,490.20
Departamento 15 02-02-04-15												
itei0183 Virues Carrera Mauricio	\$11,092.95	\$493.50	\$732.50	\$0.00	\$0.00	\$12,318.95	-\$0.07	\$1,053.83	\$2,128.79	\$0.00	\$3,182.55	\$9,136.40
itei0190 Ramírez Orozco Claudia	\$6,157.05	\$351.50	\$564.00	\$0.00	\$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	\$0.00	\$19,391.50	-\$0.07	\$1,638.75	\$3,092.22	\$0.00	\$4,730.90	\$14,660.60
Departamento 16 02-02-04-16												
itei0123 Fernández Luna María Gabriela	\$6,148.95	\$344.50	\$549.50	\$0.00	\$10,220.17	\$17,263.12	\$0.06	\$584.15	\$957.11	\$0.00	\$1,541.32	\$15,721.80
itei0143 Navarro Zamora María Del Rosario	\$11,092.95	\$493.50	\$732.50	\$0.00	\$18,437.60	\$30,756.55	\$0.13	\$1,053.83	\$2,128.79	\$0.00	\$3,182.75	\$27,573.80
Total Depto	\$17,241.90	\$838.00	\$1,282.00	\$0.00	\$28,657.77	\$48,019.67	\$0.19	\$1,637.98	\$3,085.90	\$0.00	\$4,724.07	\$43,295.60
Departamento 17 02-02-04-17												
itei0082 Morales Rivera Jonathan Cristobal	\$11,092.95	\$493.50	\$732.50	\$0.00	\$18,437.60	\$30,756.55	-\$0.07	\$1,053.83	\$2,128.79	\$2,278.00	\$5,460.55	\$25,296.00

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 6 Quincenal, del 16/03/2014 al 31/03/2014

Empleado	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
Reg Pat IMSS: R12-58156-38-6												
Total Depto	\$11,092.95	\$493.50	\$732.50	\$0.00	\$18,437.60	\$30,756.55	-\$0.07	\$1,053.83	\$2,128.79	\$2,278.00	\$5,460.55	\$25,296.00
Departamento 18 02-02-04-18												
itei0043 Torres Huerta María	\$5,727.45	\$333.00	\$510.50	\$67.29	\$9,519.60	\$16,157.84	-\$0.04	\$544.11	\$856.29	\$2,952.68	\$4,353.04	\$11,804.80
itei0176 Contreras Bravo Jorge Alberto	\$21,139.95	\$672.50	\$932.50	\$0.00	\$35,136.72	\$57,881.67	-\$0.04	\$2,008.30	\$5,008.14	\$4,537.07	\$11,553.47	\$46,328.20
Total Depto	\$26,867.40	\$1,005.50	\$1,443.00	\$67.29	\$44,656.32	\$74,039.51	-\$0.08	\$2,552.41	\$5,864.43	\$7,489.75	\$15,906.51	\$58,133.00
Departamento 19 02-02-04-19												
itei0108 Félix Camacho Juan Fernando	\$6,833.40	\$361.00	\$581.50	\$0.00	\$11,357.80	\$19,133.70	\$0.06	\$649.17	\$1,113.67	\$0.00	\$1,762.90	\$17,370.80
itei0166 Sánchez Santoyo Didier Pedro	\$8,606.55	\$389.50	\$623.50	\$0.00	\$14,304.95	\$23,924.50	\$0.01	\$817.62	\$1,507.47	\$1,536.00	\$3,861.10	\$20,063.40
Total Depto	\$15,439.95	\$750.50	\$1,205.00	\$0.00	\$25,662.75	\$43,058.20	\$0.07	\$1,466.79	\$2,621.14	\$1,536.00	\$5,624.00	\$37,434.20
Departamento 20 03-03-05-20												
itei0158 Campos Herrera Juan Carlos	\$19,104.00	\$649.50	\$904.00	\$0.00	\$31,902.36	\$52,559.86	-\$0.12	\$1,814.88	\$4,381.90	\$0.00	\$6,196.66	\$46,363.20
Total Depto	\$19,104.00	\$649.50	\$904.00	\$0.00	\$31,902.36	\$52,559.86	-\$0.12	\$1,814.88	\$4,381.90	\$0.00	\$6,196.66	\$46,363.20
Departamento 21 03-03-05-21												
itei0174 Castañeda Limón Victor Manuel	\$8,606.55	\$389.50	\$623.50	\$0.00	\$14,304.95	\$23,924.50	\$0.01	\$817.62	\$1,507.47	\$0.00	\$2,325.10	\$21,599.40
Total Depto	\$8,606.55	\$389.50	\$623.50	\$0.00	\$14,304.95	\$23,924.50	\$0.01	\$817.62	\$1,507.47	\$0.00	\$2,325.10	\$21,599.40
Departamento 22 03-03-05-22												
itei0101 Saavedra Salazar Victor Manuel	\$9,766.05	\$428.50	\$643.00	\$0.00	\$16,232.16	\$27,069.71	-\$0.02	\$927.77	\$1,780.36	\$616.00	\$3,324.11	\$23,745.60
itei0155 Romero Durán Marco Tulio	\$6,148.95	\$344.50	\$549.50	\$0.00	\$10,220.17	\$17,263.12	\$0.06	\$584.15	\$957.11	\$1,025.00	\$2,566.32	\$14,696.80
itei0191 Gómez Chávez Efraín	\$6,148.95	\$344.50	\$549.50	\$0.00	\$10,220.17	\$17,263.12	\$0.09	\$584.15	\$957.11	\$0.00	\$1,541.35	\$5,501.60
Total Depto	\$22,063.95	\$1,117.50	\$1,742.00	\$0.00	\$26,452.33	\$51,375.78	\$0.13	\$2,096.07	\$3,694.58	\$1,641.00	\$7,431.78	\$43,944.00
Departamento 23 03-03-06-23												
itei0094 Chávez Ashida María Elena	\$10,242.60	\$428.50	\$643.00	\$0.00	\$17,024.23	\$28,338.33	\$0.03	\$973.05	\$1,892.45	\$1,800.00	\$4,665.53	\$23,672.80
itei0118 Navarro Galván Alberto Daniel	\$6,116.40	\$339.50	\$534.00	\$0.00	\$10,166.07	\$17,155.97	-\$0.07	\$581.06	\$945.78	\$0.00	\$1,526.77	\$15,629.20
itei0154 Rojas Rodriguez Leticia	\$6,116.40	\$339.50	\$534.00	\$0.00	\$10,166.07	\$17,155.97	-\$0.07	\$581.06	\$945.78	\$0.00	\$1,526.77	\$15,629.20
Total Depto	\$22,475.40	\$1,107.50	\$1,711.00	\$0.00	\$37,356.37	\$62,650.27	-\$0.11	\$2,135.17	\$3,784.01	\$1,800.00	\$7,719.07	\$54,931.20
Departamento 24 03-03-06-24												
itei0048 García Gallegos Juan Francisco	\$10,242.60	\$428.50	\$643.00	\$67.29	\$17,024.23	\$28,405.62	-\$0.08	\$973.05	\$1,892.45	\$2,025.00	\$4,890.42	\$23,515.20
Total Depto	\$10,242.60	\$428.50	\$643.00	\$67.29	\$17,024.23	\$28,405.62	-\$0.08	\$973.05	\$1,892.45	\$2,025.00	\$4,890.42	\$23,515.20
Departamento 25 03-03-06-25												
itei0047 Ascencio Diaz Tanya Damara	\$19,389.75	\$649.50	\$904.00	\$0.00	\$0.00	\$20,943.25	-\$0.11	\$1,842.03	\$4,467.63	\$2,992.30	\$9,301.85	\$11,641.40
itei0181 Juárez Miranda Nora Aideé	\$5,727.45	\$333.00	\$510.50	\$0.00	\$0.00	\$6,570.95	-\$0.05	\$544.11	\$856.29	\$0.00	\$1,400.35	\$5,170.60
Total Depto	\$25,117.20	\$982.50	\$1,414.50	\$0.00	\$0.00	\$27,514.20	-\$0.16	\$2,386.14	\$5,323.92	\$2,992.30	\$10,702.20	\$16,812.00
Departamento 26 03-03-06-26												
itei0131 Esparza Chávez Monserrat	\$6,157.05	\$351.50	\$564.00	\$0.00	\$10,233.64	\$17,306.19	\$0.04	\$584.92	\$963.43	\$0.00	\$1,548.39	\$15,757.80
itei0182 González Romero César Ignacio	\$8,606.55	\$389.50	\$623.50	\$0.00	\$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	\$10,233.64	\$26,925.74	\$0.10	\$1,402.54	\$2,470.90	\$0.00	\$3,873.54	\$23,052.20
Departamento 28 04-04-07-27												
itei0029 Mendoza Ortiz José Luis	\$11,548.95	\$493.50	\$732.50	\$67.29	\$19,195.52	\$32,037.76	-\$0.02	\$1,097.15	\$2,236.04	\$3,419.39	\$6,752.56	\$25,285.20
itei0049 Ramírez López Francisco Javier	\$6,116.40	\$339.50	\$534.00	\$67.29	\$10,166.07	\$17,223.26	\$0.02	\$581.06	\$945.78	\$1,939.00	\$3,465.86	\$13,757.40
itei0106 Pérez Villegas Luis Arturo	\$6,148.95	\$344.50	\$549.50	\$0.00	\$10,220.17	\$17,263.12	-\$0.14	\$584.15	\$957.11	\$1,500.00	\$3,041.12	\$14,222.00
itei0148 González Aguilar Claudia Berenice	\$6,833.55	\$361.00	\$581.50	\$0.00	\$11,358.05	\$19,134.10	\$0.01	\$649.19	\$1,113.70	\$1,822.00	\$3,584.90	\$15,549.20

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 6 Quincenal, del 16/03/2014 al 31/03/2014

Empleado	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
Reg Pat IMSS: R12-58156-38-6												
Total Depto	\$30,647.85	\$1,538.50	\$2,397.50	\$134.58	\$50,939.81	\$85,658.24	-\$0.13	\$2,911.55	\$5,252.63	\$8,680.39	\$16,844.44	\$68,813.80
Departamento 28 04-04-07-28												
itei0114 Tirado Zendejas Karla Grey	\$9,766.05	\$428.50	\$643.00	\$0.00	\$16,232.16	\$27,069.71	-\$0.02	\$927.77	\$1,780.36	\$2,442.00	\$5,150.11	\$21,919.60
itei0128 Soto Gutiérrez Angelica Jazmín	\$6,148.95	\$344.50	\$549.50	\$0.00	\$10,220.17	\$17,263.12	\$0.06	\$584.15	\$957.11	\$1,367.00	\$2,908.32	\$14,354.80
Total Depto	\$15,915.00	\$773.00	\$1,192.50	\$0.00	\$26,452.33	\$44,332.83	\$0.04	\$1,511.92	\$2,737.47	\$3,809.00	\$8,058.43	\$36,274.40
Departamento 29 04-04-07-29												
itei0011 Gaspar Cabrera Ernesto	\$21,139.95	\$672.50	\$932.50	\$0.00	\$0.00	\$22,744.95	\$0.05	\$2,008.30	\$5,008.14	\$5,430.26	\$12,446.75	\$10,298.20
itei0095 Munguía Andrade Clementina De La Paz	\$5,727.45	\$333.00	\$510.50	\$0.00	\$9,519.60	\$16,090.55	-\$0.05	\$544.11	\$856.29	\$1,591.00	\$2,991.35	\$13,099.20
Total Depto	\$26,867.40	\$1,005.50	\$1,443.00	\$0.00	\$9,519.60	\$38,835.50	\$0.00	\$2,552.41	\$5,864.43	\$7,021.26	\$15,438.10	\$23,397.40
Departamento 30 04-04-07-30												
itei0012 Islas Ruíz Rafael Alain	\$4,840.50	\$300.00	\$428.00	\$67.29	\$8,045.40	\$13,681.19	\$0.17	\$459.85	\$642.17	\$1,514.00	\$2,616.19	\$11,065.00
itei0037 Martínez Rendón Omar Fabian	\$4,591.50	\$293.00	\$422.50	\$67.29	\$7,631.53	\$13,005.82	\$0.12	\$436.19	\$586.31	\$556.00	\$1,578.62	\$11,427.20
itei0052 Ortega Blanco Daniel	\$4,840.50	\$300.00	\$428.00	\$67.29	\$8,045.40	\$13,681.19	-\$0.08	\$459.85	\$642.17	\$1,115.85	\$2,217.79	\$11,463.40
itei0153 De La Torre Robles Alma Isabel	\$4,591.50	\$293.00	\$422.50	\$0.00	\$7,631.53	\$12,938.53	\$0.03	\$436.19	\$586.31	\$1,021.00	\$2,043.53	\$10,895.00
itei0187 Ramos Martínez Esmeralda	\$8,606.55	\$389.50	\$623.50	\$0.00	\$0.00	\$9,619.55	\$0.06	\$817.62	\$1,507.47	\$2,501.60	\$4,826.75	\$4,792.80
itei0189 Ortiz Cansino Marcos Alfonso	\$7,562.40	\$377.50	\$603.00	\$0.00	\$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	\$201.87	\$31,353.86	\$71,469.18	\$0.27	\$3,328.13	\$5,241.93	\$6,708.45	\$15,278.78	\$56,190.40
Departamento 31 04-04-08-31												
itei0051 Solorzano De Anda José Raúl	\$9,766.05	\$428.50	\$643.00	\$67.29	\$16,232.16	\$27,137.00	\$0.07	\$927.77	\$1,780.36	\$0.00	\$2,708.20	\$24,428.80
itei0075 Sedano Padilla Joel	\$6,833.55	\$361.00	\$581.50	\$0.00	\$11,358.05	\$19,134.10	\$0.02	\$649.19	\$1,113.70	\$3,169.19	\$4,932.10	\$14,202.00
itei0157 Reyes Robles Jaime Eduardo	\$6,833.40	\$361.00	\$581.50	\$0.00	\$11,357.80	\$19,133.70	\$0.06	\$649.17	\$1,113.67	\$888.80	\$2,651.70	\$16,482.00
itei0185 Pimentel César Raúl	\$6,148.95	\$344.50	\$549.50	\$0.00	\$0.00	\$7,042.95	\$0.09	\$584.15	\$957.11	\$0.00	\$1,541.35	\$5,501.60
Total Depto	\$29,581.95	\$1,495.00	\$2,355.50	\$67.29	\$38,948.01	\$72,447.75	\$0.24	\$2,810.28	\$4,964.84	\$4,057.99	\$11,833.35	\$60,614.40
Departamento 32 04-04-08-32												
itei0188 Gómez Rivera Alejandro	\$11,093.10	\$493.50	\$732.50	\$0.00	\$0.00	\$12,319.10	-\$0.15	\$1,053.84	\$2,128.82	\$4,068.99	\$7,251.50	\$5,067.60
itei0193 Barragan Tejeda Erika Giselle	\$6,833.55	\$361.00	\$581.50	\$0.00	\$0.00	\$7,776.05	-\$0.04	\$649.19	\$1,113.70	\$0.00	\$1,762.85	\$6,013.20
Total Depto	\$17,926.65	\$854.50	\$1,314.00	\$0.00	\$0.00	\$20,095.15	-\$0.19	\$1,703.03	\$3,242.52	\$4,068.99	\$9,014.35	\$11,080.80
Departamento 33 04-04-08-33												
itei0034 Zarzosa Codoceo Andrea	\$23,553.00	\$688.00	\$960.00	\$0.00	\$39,147.45	\$64,348.45	-\$0.03	\$2,237.53	\$5,744.95	\$4,945.00	\$12,927.45	\$51,421.00
Total Depto	\$23,553.00	\$688.00	\$960.00	\$0.00	\$39,147.45	\$64,348.45	-\$0.03	\$2,237.53	\$5,744.95	\$4,945.00	\$12,927.45	\$51,421.00
Departamento 34 05-05-09-34												
itei0172 Vázquez Placencia Miguel Angel	\$19,104.00	\$649.50	\$904.00	\$0.00	\$31,752.77	\$52,410.27	\$0.09	\$1,814.88	\$4,381.90	\$0.00	\$6,196.87	\$46,213.40
Total Depto	\$19,104.00	\$649.50	\$904.00	\$0.00	\$31,752.77	\$52,410.27	\$0.09	\$1,814.88	\$4,381.90	\$0.00	\$6,196.87	\$46,213.40

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 6 Quincenal, del 16/03/2014 al 31/03/2014

Empleado	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
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Reg Pat IMSS: R12-58156-38-6

Departamento 35 05-05-09-35

itei0032 Alvarez Olalde María Guadalupe	\$12,774.90	\$508.00	\$774.50	\$67.29	\$21,233.17	\$35,357.86	\$0.01	\$1,213.62	\$2,537.67	\$3,910.56	\$7,661.86	\$27,696.00
itei0156 Buenrostro Vázquez Jorge Luis	\$6,148.95	\$344.50	\$549.50	\$0.00	\$10,220.17	\$17,263.12	\$0.06	\$584.15	\$957.11	\$560.00	\$2,101.32	\$15,161.80
Total Depto	\$18,923.85	\$852.50	\$1,324.00	\$67.29	\$31,453.34	\$52,620.98	\$0.07	\$1,797.77	\$3,494.78	\$4,470.56	\$9,763.18	\$42,857.80
Total General	\$924,796.90	\$40,287.70	\$60,889.20	\$672.90	\$1,270,597.72	\$2,297,244.42	-\$0.08	\$88,063.62	\$180,376.37	\$107,365.91	\$375,805.82	\$1,921,438.60