

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 8 Quincenal, del 16/04/2014 al 30/04/2014

| 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 | \$0.04 | \$1,053.84 | \$2,128.82 | \$0.00 | \$3,182.70 | \$9,136.40 |
| 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 | \$0.19 | \$8,433.84 | \$18,478.54 | \$9,642.03 | \$36,554.60 | \$61,359.40 |
| 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 Rodríguez 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 |
| itei0171 Haro Rodríguez Neftalí 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 | \$80,403.45 | \$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 | \$11,092.95 | \$493.50 | \$732.50 | \$0.00 | \$12,318.95 | \$0.17 | \$1,053.83 | \$2,128.79 | \$41.56 | \$3,224.35 | \$9,094.60 |
| itei0144 Reyes Carranza Rodrigo Alberto | \$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 |
| itei0149 Prado Vázquez Julio Saúl | \$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 |
| 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 |
| itei0192 Flores Ponce Claudia | \$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 |
| itei0195 Mendoza Cisneros Gilberto | \$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 | \$80,346.15 | \$3,234.00 | \$4,857.00 | \$0.00 | \$88,437.15 | \$0.45 | \$7,632.87 | \$16,956.83 | \$9,958.20 | \$34,548.35 | \$53,888.80 |
| 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 | \$0.06 | \$581.06 | \$945.78 | \$0.00 | \$1,526.90 | \$5,463.00 |
| 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 | \$0.08 | \$1,508.83 | \$2,726.14 | \$0.00 | \$4,235.05 | \$13,592.40 |
| Departamento 07 01-01-02-07 | | | | | | | | | | | |
| itei0040 Tellez Gomez Alejandro | \$6,148.95 | \$344.50 | \$549.50 | \$0.00 | \$7,042.95 | -\$0.11 | \$584.15 | \$957.11 | \$757.00 | \$2,298.15 | \$4,744.80 |
| itei0104 Ayala Esparza Mariana | \$9,766.05 | \$428.50 | \$643.00 | \$0.00 | \$10,837.55 | -\$0.08 | \$927.77 | \$1,780.36 | \$2,227.90 | \$4,935.95 | \$5,901.60 |

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 8 Quincenal, del 16/04/2014 al 30/04/2014

| 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 | -\$0.04 | \$649.19 | \$1,113.70 | \$1,202.00 | \$2,964.85 | \$4,811.20 |
| Total Depto | \$22,748.55 | \$1,134.00 | \$1,774.00 | \$0.00 | \$25,656.55 | -\$0.23 | \$2,161.11 | \$3,851.17 | \$4,186.90 | \$10,198.95 | \$15,457.60 |
| 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 | -\$0.04 | \$649.19 | \$1,113.70 | \$1,519.00 | \$3,281.85 | \$4,494.20 |
| itei0160 Medina Arellano Cesar | \$21,139.95 | \$672.50 | \$932.50 | \$0.00 | \$22,744.95 | \$0.09 | \$2,008.30 | \$5,008.14 | \$3,636.22 | \$10,652.75 | \$12,092.20 |
| itei0168 Díaz Santiago Paulina Jacqueline | \$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 |
| 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 | -\$0.13 | \$5,054.73 | \$10,078.53 | \$5,334.07 | \$20,467.20 | \$38,826.00 |
| 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 | \$0.09 | \$2,791.06 | \$7,594.15 | \$0.00 | \$10,385.30 | \$20,946.80 |
| Total Depto | \$35,107.05 | \$1,141.50 | \$1,654.50 | \$0.00 | \$37,903.05 | \$0.04 | \$3,335.17 | \$8,450.44 | \$0.00 | \$11,785.65 | \$26,117.40 |
| 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 | \$11,092.95 | \$493.50 | \$732.50 | \$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 | \$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 | \$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 | -\$0.14 | \$649.17 | \$1,113.67 | \$0.00 | \$1,762.70 | \$6,013.20 |
| Total Depto | \$23,432.85 | \$1,150.50 | \$1,806.00 | \$0.00 | \$26,389.35 | -\$0.06 | \$2,226.11 | \$4,007.70 | \$1,708.00 | \$7,941.75 | \$18,447.60 |
| Departamento 13 01-01-03-13 | | | | | | | | | | | |
| itei0145 Avalos Alvarez Jessica | \$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 |
| 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 | \$0.07 | \$2,358.99 | \$5,238.19 | \$0.00 | \$7,597.25 | \$19,631.20 |
| Departamento 14 01-01-03-14 | | | | | | | | | | | |
| itei0056 Arauza Arteaga Keerem | \$10,242.60 | \$428.50 | \$643.00 | \$67.29 | \$11,381.39 | -\$0.11 | \$973.05 | \$1,892.45 | \$1,500.00 | \$4,365.39 | \$7,016.00 |
| itei0097 Flores Cordero Diego Francisco | \$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 |
| 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 | \$67.29 | \$33,976.44 | -\$0.15 | \$2,855.58 | \$5,076.96 | \$2,514.45 | \$10,446.84 | \$23,529.60 |
| Departamento 15 02-02-04-15 | | | | | | | | | | | |
| itei0183 Virues Carrera Mauricio | \$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 | \$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 |

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 8 Quincenal, del 16/04/2014 al 30/04/2014

| 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 | \$11,092.95 | \$493.50 | \$732.50 | \$0.00 | \$12,318.95 | \$0.13 | \$1,053.83 | \$2,128.79 | \$2,278.00 | \$5,460.75 | \$6,858.20 |
| Total Depto | \$11,092.95 | \$493.50 | \$732.50 | \$0.00 | \$12,318.95 | \$0.13 | \$1,053.83 | \$2,128.79 | \$2,278.00 | \$5,460.75 | \$6,858.20 |
| Departamento 18 02-02-04-18 | | | | | | | | | | | |
| itei0043 Torres Huerta María | \$5,727.45 | \$333.00 | \$510.50 | \$67.29 | \$6,638.24 | -\$0.04 | \$544.11 | \$856.29 | \$2,952.68 | \$4,353.04 | \$2,285.20 |
| 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 | \$67.29 | \$29,383.19 | \$0.00 | \$2,552.41 | \$5,864.43 | \$7,489.75 | \$15,906.59 | \$13,476.60 |
| 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 | \$0.06 | \$817.62 | \$1,507.47 | \$1,536.00 | \$3,861.15 | \$5,758.40 |
| Total Depto | \$15,439.95 | \$750.50 | \$1,205.00 | \$0.00 | \$17,395.45 | -\$0.08 | \$1,466.79 | \$2,621.14 | \$1,536.00 | \$5,623.85 | \$11,771.60 |
| Departamento 20 03-03-05-20 | | | | | | | | | | | |
| itei0158 Campos Herrera Juan Carlos | \$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 21 03-03-05-21 | | | | | | | | | | | |
| itei0174 Castañeda Limón Victor Manuel | \$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 | \$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 |
| Departamento 22 03-03-05-22 | | | | | | | | | | | |
| itei0101 Saavedra Salazar Victor Manuel | \$9,766.05 | \$428.50 | \$643.00 | \$0.00 | \$10,837.55 | -\$0.18 | \$927.77 | \$1,780.36 | \$616.00 | \$3,323.95 | \$7,513.60 |
| itei0155 Romero Durán Marco Tulio | \$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 |
| itei0191 Gómez Chávez Efraín | \$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 |
| Total Depto | \$22,063.95 | \$1,117.50 | \$1,742.00 | \$0.00 | \$24,923.45 | -\$0.20 | \$2,096.07 | \$3,694.58 | \$1,983.00 | \$7,773.45 | \$17,150.00 |
| 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 | \$67.29 | \$11,381.39 | -\$0.11 | \$973.05 | \$1,892.45 | \$2,025.00 | \$4,890.39 | \$6,491.00 |
| Total Depto | \$10,242.60 | \$428.50 | \$643.00 | \$67.29 | \$11,381.39 | -\$0.11 | \$973.05 | \$1,892.45 | \$2,025.00 | \$4,890.39 | \$6,491.00 |
| Departamento 25 03-03-06-25 | | | | | | | | | | | |
| itei0047 Ascencio Diaz Tanya Damara | \$19,389.75 | \$649.50 | \$904.00 | \$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 | \$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 | \$27,514.20 | -\$0.16 | \$2,386.14 | \$5,323.92 | \$2,992.30 | \$10,702.20 | \$16,812.00 |

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 8 Quincenal, del 16/04/2014 al 30/04/2014

| 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 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 Ortíz José Luis | \$11,548.95 | \$493.50 | \$732.50 | \$67.29 | \$12,842.24 | \$0.06 | \$1,097.15 | \$2,236.04 | \$3,419.39 | \$6,752.64 | \$6,089.60 |
| itei0049 Ramírez López Francisco Javier | \$6,116.40 | \$339.50 | \$534.00 | \$67.29 | \$7,057.19 | \$0.15 | \$581.06 | \$945.78 | \$2,039.00 | \$3,565.99 | \$3,491.20 |
| itei0106 Pérez Villegas Luis Arturo | \$6,148.95 | \$344.50 | \$549.50 | \$0.00 | \$7,042.95 | -\$0.11 | \$584.15 | \$957.11 | \$1,500.00 | \$3,041.15 | \$4,001.80 |
| itei0148 González Aguilar Claudia Berenice | \$6,833.55 | \$361.00 | \$581.50 | \$0.00 | \$7,776.05 | \$0.16 | \$649.19 | \$1,113.70 | \$1,822.00 | \$3,585.05 | \$4,191.00 |
| Total Depto | \$30,647.85 | \$1,538.50 | \$2,397.50 | \$134.58 | \$34,718.43 | \$0.26 | \$2,911.55 | \$5,252.63 | \$8,780.39 | \$16,944.83 | \$17,773.60 |
| 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 | \$0.05 | \$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 | \$6,570.95 | -\$0.05 | \$544.11 | \$856.29 | \$1,591.00 | \$2,991.35 | \$3,579.60 |
| 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 Ruiz Rafael Alain | \$4,840.50 | \$300.00 | \$428.00 | \$67.29 | \$5,635.79 | -\$0.03 | \$459.85 | \$642.17 | \$1,514.00 | \$2,615.99 | \$3,019.80 |
| itei0037 Martínez Rendón Omar Fabian | \$4,591.50 | \$293.00 | \$422.50 | \$67.29 | \$5,374.29 | -\$0.01 | \$436.19 | \$586.31 | \$556.00 | \$1,578.49 | \$3,795.80 |
| itei0052 Ortega Blanco Daniel | \$4,840.50 | \$300.00 | \$428.00 | \$67.29 | \$5,635.79 | \$0.12 | \$459.85 | \$642.17 | \$1,115.85 | \$2,217.99 | \$3,417.80 |
| 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 |
| 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 |
| itei0194 Jaramillo Cruz Laura Elena | \$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 | \$35,032.95 | \$1,953.00 | \$2,927.50 | \$201.87 | \$40,115.32 | \$0.01 | \$3,328.13 | \$5,241.93 | \$4,206.85 | \$12,776.92 | \$27,338.40 |
| Departamento 31 04-04-08-31 | | | | | | | | | | | |
| itei0051 Solorzano De Anda José Raúl | \$9,766.05 | \$428.50 | \$643.00 | \$67.29 | \$10,904.84 | \$0.11 | \$927.77 | \$1,780.36 | \$0.00 | \$2,708.24 | \$8,196.60 |
| 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 | \$0.09 | \$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 | \$33,499.74 | \$0.23 | \$2,810.28 | \$4,964.84 | \$4,057.99 | \$11,833.34 | \$21,666.40 |
| 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 |
| itei0193 Barragan Tejeda Erika Giselle | \$6,833.55 | \$361.00 | \$581.50 | \$0.00 | \$7,776.05 | \$0.16 | \$649.19 | \$1,113.70 | \$0.00 | \$1,763.05 | \$6,013.00 |
| Total Depto | \$17,926.65 | \$854.50 | \$1,314.00 | \$0.00 | \$20,095.15 | \$0.21 | \$1,703.03 | \$3,242.52 | \$4,068.99 | \$9,014.75 | \$11,080.40 |
| 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 | \$4,945.00 | \$12,927.40 | \$12,273.60 |
| Total Depto | \$23,553.00 | \$688.00 | \$960.00 | \$0.00 | \$25,201.00 | -\$0.08 | \$2,237.53 | \$5,744.95 | \$4,945.00 | \$12,927.40 | \$12,273.60 |

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 8 Quincenal, del 16/04/2014 al 30/04/2014

| 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 | \$67.29 | \$14,124.69 | \$0.04 | \$1,213.62 | \$2,537.67 | \$3,910.56 | \$7,661.89 | \$6,462.80 |
|-------------|----------|----------|---------|-------------|--------|------------|------------|------------|------------|------------|

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 | \$67.29 | \$21,167.64 | \$0.13 | \$1,797.77 | \$3,494.78 | \$4,470.56 | \$9,763.24 | \$11,404.40 |
|--------------------|--------------------|-----------------|-------------------|----------------|--------------------|---------------|-------------------|-------------------|-------------------|-------------------|--------------------|

| | | | | | | | | | | | |
|----------------------|---------------------|--------------------|--------------------|-----------------|-----------------------|---------------|--------------------|---------------------|---------------------|---------------------|---------------------|
| Total General | \$920,829.15 | \$39,996.00 | \$60,410.00 | \$672.90 | \$1,021,908.05 | \$0.50 | \$87,478.70 | \$180,159.79 | \$105,306.26 | \$372,945.25 | \$648,962.80 |
|----------------------|---------------------|--------------------|--------------------|-----------------|-----------------------|---------------|--------------------|---------------------|---------------------|---------------------|---------------------|