

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 9 Quincenal, del 01/05/2014 al 15/05/2014

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 01CP 01-01-01-CP											
itei0003 Cantero Pacheco Cynthia Patricia	\$32,839.50	\$897.00	\$1,272.00	\$0.00	\$35,008.50	\$0.15	\$3,119.75	\$8,770.60	\$3,612.00	\$15,502.50	\$19,506.00
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	-\$0.06	\$1,053.84	\$2,128.82	\$1,047.10	\$4,229.70	\$8,089.40
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	\$1,788.40	\$3,518.60
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	\$0.09	\$8,433.84	\$18,478.54	\$10,689.13	\$37,601.60	\$60,312.40
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	\$0.06	\$649.17	\$1,113.67	\$0.00	\$1,762.90	\$6,013.00
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	\$0.12	\$1,059.27	\$2,142.27	\$670.19	\$3,871.85	\$8,504.40
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 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	\$80,403.45	\$3,234.00	\$4,857.00	\$0.00	\$88,494.45	\$0.32	\$7,638.31	\$16,970.31	\$6,690.71	\$31,299.65	\$57,194.80
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	-\$0.05	\$3,119.75	\$8,770.60	\$7,298.00	\$19,188.30	\$15,820.20
itei0138 Varas De Valdez González Otoniel	\$11,092.95	\$493.50	\$732.50	\$0.00	\$12,318.95	-\$0.03	\$1,053.83	\$2,128.79	\$41.56	\$3,224.15	\$9,094.80
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	-\$0.14	\$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	-\$0.19	\$649.17	\$1,113.67	\$1,108.25	\$2,870.90	\$4,905.00
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	-\$0.36	\$7,632.87	\$16,956.83	\$9,966.81	\$34,556.15	\$53,881.00
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	\$0.06	\$581.06	\$945.78	\$0.00	\$1,526.90	\$5,463.00
itei0169 Velasco Duarte Sergio Arturo	\$9,114.98	\$399.93	\$600.13	\$0.00	\$10,115.04	-\$0.04	\$927.77	\$1,613.31	\$0.00	\$2,541.04	\$7,574.00
Total Depto	\$15,231.38	\$739.43	\$1,134.13	\$0.00	\$17,104.94	\$0.02	\$1,508.83	\$2,559.09	\$0.00	\$4,067.94	\$13,037.00
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	\$0.02	\$927.77	\$1,780.36	\$0.00	\$2,708.15	\$8,129.40

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Nómina periodo 9 Quincenal, del 01/05/2014 al 15/05/2014

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	\$0.07	\$2,161.11	\$3,851.17	\$1,959.00	\$7,971.35	\$17,685.20
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	\$0.09	\$584.15	\$957.11	\$0.00	\$1,541.35	\$5,501.60
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	-\$0.11	\$2,008.30	\$5,008.14	\$3,636.22	\$10,652.55	\$12,092.40
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	\$0.07	\$5,054.73	\$10,078.53	\$5,334.07	\$20,467.40	\$38,825.80
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	-\$0.16	\$1,053.84	\$2,128.82	\$0.00	\$3,182.50	\$9,136.60
Total Depto	\$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
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	\$0.06	\$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	\$0.12	\$1,814.88	\$4,381.90	\$0.00	\$6,196.90	\$14,460.60
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	\$0.09	\$973.05	\$1,892.45	\$1,500.00	\$4,365.59	\$7,015.80
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	-\$0.09	\$649.19	\$1,113.70	\$1,014.45	\$2,777.25	\$4,998.80
Total Depto	\$30,058.65	\$1,495.00	\$2,355.50	\$67.29	\$33,976.44	\$0.05	\$2,855.58	\$5,076.96	\$2,514.45	\$10,447.04	\$23,529.40
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 9 Quincenal, del 01/05/2014 al 15/05/2014

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	-\$0.11	\$584.15	\$957.11	\$0.00	\$1,541.15	\$5,501.80
itei0143 Navarro Zamora María Del Rosario	\$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
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	-\$0.07	\$1,053.83	\$2,128.79	\$2,278.00	\$5,460.55	\$6,858.40
Total Depto	\$11,092.95	\$493.50	\$732.50	\$0.00	\$12,318.95	-\$0.07	\$1,053.83	\$2,128.79	\$2,278.00	\$5,460.55	\$6,858.40
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	-\$0.09	\$2,008.30	\$5,008.14	\$4,200.00	\$11,216.35	\$11,528.60
Total Depto	\$26,867.40	\$1,005.50	\$1,443.00	\$67.29	\$29,383.19	-\$0.13	\$2,552.41	\$5,864.43	\$7,152.68	\$15,569.39	\$13,813.80
Departamento 19 02-02-04-19											
itei0108 Félix Camacho Juan Fernando	\$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
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	-\$0.08	\$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	\$0.12	\$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 Victor 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 Victor 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	\$0.09	\$584.15	\$957.11	\$1,367.00	\$2,908.35	\$4,134.60
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	\$0.00	\$2,096.07	\$3,694.58	\$1,983.00	\$7,773.65	\$17,149.80
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	-\$0.14	\$581.06	\$945.78	\$0.00	\$1,526.70	\$5,463.20
Total Depto	\$22,475.40	\$1,107.50	\$1,711.00	\$0.00	\$25,293.90	-\$0.08	\$2,135.17	\$3,784.01	\$1,800.00	\$7,719.10	\$17,574.80
Departamento 24 03-03-06-24											
itei0048 García Gallegos Juan Francisco	\$10,242.60	\$428.50	\$643.00	\$67.29	\$11,381.39	\$0.09	\$973.05	\$1,892.45	\$2,025.00	\$4,890.59	\$6,490.80
Total Depto	\$10,242.60	\$428.50	\$643.00	\$67.29	\$11,381.39	\$0.09	\$973.05	\$1,892.45	\$2,025.00	\$4,890.59	\$6,490.80
Departamento 25 03-03-06-25											
itei0047 Ascencio Diaz 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
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

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 9 Quincenal, del 01/05/2014 al 15/05/2014

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
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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	-\$0.14	\$1,097.15	\$2,236.04	\$3,419.39	\$6,752.44	\$6,089.80
itei0049 Ramírez López Francisco Javier	\$6,116.40	\$339.50	\$534.00	\$67.29	\$7,057.19	-\$0.05	\$581.06	\$945.78	\$2,039.00	\$3,565.79	\$3,491.40
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	\$1,822.00	\$3,584.85	\$4,191.20
Total Depto	\$30,647.85	\$1,538.50	\$2,397.50	\$134.58	\$34,718.43	-\$0.14	\$2,911.55	\$5,252.63	\$8,780.39	\$16,944.43	\$17,774.00

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	\$0.09	\$584.15	\$957.11	\$1,367.00	\$2,908.35	\$4,134.60
Total Depto	\$15,915.00	\$773.00	\$1,192.50	\$0.00	\$17,880.50	\$0.11	\$1,511.92	\$2,737.47	\$3,809.00	\$8,058.50	\$9,822.00

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 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	-\$0.08	\$459.85	\$642.17	\$1,115.85	\$2,217.79	\$3,418.00
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	\$2,043.60	\$3,263.40
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	-\$0.10	\$817.62	\$1,507.47	\$3,075.16	\$5,400.15	\$4,219.40
Total Depto	\$35,032.95	\$1,953.00	\$2,927.50	\$201.87	\$40,115.32	-\$0.15	\$3,328.13	\$5,241.93	\$7,282.01	\$15,851.92	\$24,263.40

Departamento 31 04-04-08-31

itei0051 Solorzano De Anda José Raúl	\$9,766.05	\$428.50	\$643.00	\$67.29	\$10,904.84	-\$0.09	\$927.77	\$1,780.36	\$0.00	\$2,708.04	\$8,196.80
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	\$67.29	\$33,499.74	-\$0.17	\$2,810.28	\$4,964.84	\$4,057.99	\$11,832.94	\$21,666.80

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	-\$0.04	\$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	\$20,095.15	\$0.01	\$1,703.03	\$3,242.52	\$4,068.99	\$9,014.55	\$11,080.60

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 9 Quincenal, del 01/05/2014 al 15/05/2014

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
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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	\$0.12	\$1,814.88	\$4,381.90	\$0.00	\$6,196.90	\$14,460.60
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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
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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
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itei0156 Buenrostro Vázquez Jorge Luis

\$6,148.95	\$344.50	\$549.50	\$0.00	\$7,042.95	-\$0.11	\$584.15	\$957.11	\$560.00	\$2,101.15	\$4,941.80
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Total Depto

\$18,923.85	\$852.50	\$1,324.00	\$67.29	\$21,167.64	-\$0.07	\$1,797.77	\$3,494.78	\$4,470.56	\$9,763.04	\$11,404.60
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Total General

\$920,178.08	\$39,967.43	\$60,367.13	\$672.90	\$1,021,185.54	-\$0.26	\$87,478.70	\$179,992.74	\$106,872.16	\$374,343.34	\$646,842.20
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