

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 11 Quincenal, del 01/06/2014 al 15/06/2014

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	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	\$0.14	\$3,333.46	\$9,490.45	\$3,612.00	\$16,436.05	\$20,822.00
itei0057 García Y Ríos María Fernanda	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.07	\$1,095.98	\$2,233.15	\$2,645.39	\$5,974.45	\$6,788.20
itei0066 Vázquez García Mónica Susana Nora	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.02	\$1,095.98	\$2,233.15	\$1,047.10	\$4,376.25	\$8,386.40
itei0107 Zazueta Higuera Guadalupe	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$1,519.00	\$3,366.15	\$4,683.20
itei0162 Hernández Hernández Francisco Guadalupe	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.08	\$675.15	\$1,172.08	\$1,099.64	\$2,946.95	\$5,102.40
itei0173 Rodríguez Macías Jacinto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$1,872.23	\$0.00	\$2,837.15	\$8,391.00
itei0178 Miranda Icazbalceta Gustavo Enrique	\$4,775.10	\$293.00	\$422.50	\$0.00	\$5,490.60	\$0.04	\$453.63	\$625.53	\$766.00	\$1,845.20	\$3,645.40
itei0179 Mariscal Aldrete Lourdes	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$905.25	\$0.00	\$1,471.15	\$5,329.00
Total Depto	\$93,264.45	\$3,660.50	\$5,476.00	\$0.00	\$102,400.95	\$0.19	\$8,860.11	\$19,703.92	\$10,689.13	\$39,253.35	\$63,147.60
Departamento 02VR 01-01-01-02-VR											
itei0112 Ortíz Montes Jazmín Elizabeth	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$1,872.23	\$0.00	\$2,837.15	\$8,391.00
itei0116 Garabito Rodríguez Hilda Karina	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$0.00	\$1,847.35	\$6,202.00
itei0136 Viveros Reyes Pedro Vicente	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	\$0.02	\$3,333.46	\$9,490.45	\$4,501.52	\$17,325.45	\$19,932.60
itei0147 Gutiérrez González Hugo	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.13	\$1,095.98	\$2,233.15	\$670.19	\$3,999.45	\$8,763.20
itei0161 Ramírez García Rosa Isela	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	-\$0.05	\$747.17	\$1,342.13	\$0.00	\$2,089.25	\$6,756.20
itei0164 Martínez Ramírez Eugenio Alejandro	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$1,519.00	\$3,366.15	\$4,683.20
itei0171 Haro Rodríguez Neftali Lizzette	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	-\$0.08	\$535.34	\$818.54	\$0.00	\$1,353.80	\$5,040.40
Total Depto	\$84,496.20	\$3,234.00	\$4,857.00	\$0.00	\$92,587.20	\$0.10	\$8,027.13	\$18,100.66	\$6,690.71	\$32,818.60	\$59,768.60
Departamento 01GV 01-01-01-03-GV											
itei0135 González Vallejo Francisco Javier	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	-\$0.06	\$3,333.46	\$9,490.45	\$7,298.00	\$20,121.85	\$17,136.20
itei0138 Varas De Valdez González Otoniel	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	-\$0.12	\$964.88	\$1,872.23	\$41.56	\$2,878.55	\$8,349.60
itei0144 Reyes Carranza Rodrigo Alberto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
itei0149 Prado Vázquez Julio Saúl	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	-\$0.05	\$747.17	\$1,342.13	\$0.00	\$2,089.25	\$6,756.20
itei0163 Manzano Delgado Antonio Alan	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$1,519.00	\$3,366.35	\$4,683.00
itei0192 Flores Ponce Claudia	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.13	\$675.15	\$1,172.08	\$1,108.25	\$2,955.35	\$5,094.00
itei0195 Mendoza Cisneros Gilberto	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	-\$0.08	\$535.34	\$818.54	\$0.00	\$1,353.80	\$5,040.40
Total Depto	\$84,496.20	\$3,234.00	\$4,857.00	\$0.00	\$92,587.20	-\$0.20	\$8,027.13	\$18,100.66	\$9,966.81	\$36,094.40	\$56,492.80
Departamento 04 01-01-01-04											
itei0177 Herrera Jiménez Mariana Del Socorro	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
Departamento 05 01-01-01-05											
itei0039 Barragán Alvarez Juan Carlos	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$0.00	\$3,329.05	\$9,433.60
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$0.00	\$3,329.05	\$9,433.60
Departamento 06 01-01-01-06											
itei0109 Arenas Lujano Jairo Salvador	\$6,394.95	\$339.50	\$534.00	\$0.00	\$7,268.45	\$0.05	\$607.52	\$1,005.28	\$0.00	\$1,612.85	\$5,655.60
itei0169 Velasco Duarte Sergio Arturo	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$1,872.23	\$0.00	\$2,837.15	\$8,391.00
Total Depto	\$16,551.60	\$768.00	\$1,177.00	\$0.00	\$18,496.60	\$0.09	\$1,572.40	\$2,877.51	\$0.00	\$4,450.00	\$14,046.60
Departamento 07 01-01-02-07											
itei0040 Tellez Gomez Alejandro	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$1,009.66	\$0.00	\$1,617.15	\$5,671.80
itei0104 Ayala Esparza Mariana	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$1,872.23	\$0.00	\$2,837.15	\$8,391.00

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 11 Quincenal, del 01/06/2014 al 15/06/2014

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	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$1,202.00	\$3,049.35	\$5,000.00
Total Depto	\$23,658.45	\$1,134.00	\$1,774.00	\$0.00	\$26,566.45	\$0.13	\$2,247.55	\$4,053.97	\$1,202.00	\$7,503.65	\$19,062.80
Departamento 08 01-01-02-08											
itei0093 Novoa Chávez Edgard Omar	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.13	\$675.15	\$1,172.08	\$178.85	\$2,025.95	\$6,023.40
itei0120 Silva Ramirez María Del Carmen	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$1,009.66	\$0.00	\$1,617.15	\$5,671.80
itei0133 Rosales Martínez Jorge Luis	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$1,519.00	\$3,366.15	\$4,683.20
itei0160 Medina Arellano Cesar	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	-\$0.06	\$2,088.64	\$5,261.85	\$3,636.22	\$10,986.65	\$12,604.00
itei0168 Díaz Santiago Paulina Jacqueline	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$0.00	\$1,847.15	\$6,202.20
itei0184 Briseño Castellanos Emiliano	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	-\$0.08	\$535.34	\$818.54	\$904.00	\$2,257.80	\$4,136.40
Total Depto	\$55,336.35	\$2,415.50	\$3,670.00	\$0.00	\$61,421.85	-\$0.46	\$5,256.95	\$10,606.29	\$6,238.07	\$22,100.85	\$39,321.00
Departamento 09 01-01-02-09											
itei0125 Madrigal Montiel Gicliola Ixtazu	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$905.25	\$0.00	\$1,471.15	\$5,329.00
itei0175 Hernández Velázquez Miguel Angel	\$30,554.70	\$808.50	\$1,144.00	\$0.00	\$32,507.20	-\$0.08	\$2,902.70	\$7,970.18	\$0.00	\$10,872.80	\$21,634.40
Total Depto	\$36,511.35	\$1,141.50	\$1,654.50	\$0.00	\$39,307.35	-\$0.06	\$3,468.58	\$8,875.43	\$0.00	\$12,343.95	\$26,963.40
Departamento 10 01-01-02-10											
itei0186 De Alba Moreno Ricardo Alfonso	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$0.00	\$3,329.05	\$9,433.60
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$0.00	\$3,329.05	\$9,433.60
Departamento 11 01-01-02-11											
itei0059 Plascencia Vázquez María Guadalupe	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.09	\$1,095.98	\$2,233.15	\$3,807.81	\$7,136.85	\$5,625.80
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.09	\$1,095.98	\$2,233.15	\$3,807.81	\$7,136.85	\$5,625.80
Departamento 12 01-01-03-12											
itei0142 Silva Robles Rigoberto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	-\$0.16	\$964.88	\$1,872.23	\$1,708.00	\$4,544.95	\$6,683.20
itei0170 Rodríguez Galindo José Ernesto	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$0.00	\$1,847.15	\$6,202.20
itei0180 Beas Rosales Mario Alberto	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$0.00	\$1,847.15	\$6,202.20
Total Depto	\$24,370.35	\$1,150.50	\$1,806.00	\$0.00	\$27,326.85	-\$0.32	\$2,315.18	\$4,216.39	\$1,708.00	\$8,239.25	\$19,087.60
Departamento 13 01-01-03-13											
itei0145 Avalos Alvarez Jessica	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$905.25	\$0.00	\$1,471.15	\$5,329.00
itei0146 Hernández Godínez Alfonso	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$4,611.13	\$0.00	\$6,498.60	\$14,923.00
Total Depto	\$25,824.75	\$982.50	\$1,414.50	\$0.00	\$28,221.75	\$0.02	\$2,453.35	\$5,516.38	\$0.00	\$7,969.75	\$20,252.00
Departamento 14 01-01-03-14											
itei0056 Arauza Arteaga Keerem	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	\$0.08	\$1,011.96	\$1,988.80	\$1,500.00	\$4,500.84	\$7,290.20
itei0097 Flores Cordero Diego Francisco	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$1,009.66	\$0.00	\$1,617.15	\$5,671.80
itei0098 Amaro Gómez Lidia Angélica	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$0.00	\$1,847.15	\$6,202.20
itei0129 Aceves Ramírez Rocio Selene	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$0.00	\$1,847.35	\$6,202.00
Total Depto	\$31,260.90	\$1,495.00	\$2,355.50	\$67.29	\$35,178.69	\$0.09	\$2,969.78	\$5,342.62	\$1,500.00	\$9,812.49	\$25,366.20
Departamento 15 02-02-04-15											
itei0183 Virues Carrera Mauricio	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
itei0197 Carbajal Castro Diana Karen	\$5,976.46	\$351.50	\$564.00	\$0.00	\$6,891.96	\$0.10	\$608.60	\$924.86	\$0.00	\$1,533.56	\$5,358.40
Total Depto	\$17,513.11	\$845.00	\$1,296.50	\$0.00	\$19,654.61	\$0.22	\$1,704.58	\$3,158.01	\$0.00	\$4,862.81	\$14,791.80

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 11 Quincenal, del 01/06/2014 al 15/06/2014

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 16 02-02-04-16

itei0123 Fernández Luna María Gabriela	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.17	\$607.52	\$1,009.66	\$0.00	\$1,617.35	\$5,671.60
itei0143 Navarro Zamora María Del Rosario	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$0.00	\$3,329.05	\$9,433.60
Total Depto	\$17,931.60	\$838.00	\$1,282.00	\$0.00	\$20,051.60	\$0.09	\$1,703.50	\$3,242.81	\$0.00	\$4,946.40	\$15,105.20

Departamento 17 02-02-04-17

itei0082 Morales Rivera Jonathan Cristobal	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$2,233.15	\$2,278.00	\$5,607.25	\$7,155.40
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$2,233.15	\$2,278.00	\$5,607.25	\$7,155.40

Departamento 18 02-02-04-18

itei0043 Torres Huerta María	\$5,956.65	\$333.00	\$510.50	\$67.29	\$6,867.44	\$0.03	\$565.88	\$905.25	\$2,952.68	\$4,423.84	\$2,443.60
itei0176 Contreras Bravo Jorge Alberto	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	-\$0.04	\$2,088.64	\$5,261.85	\$4,200.00	\$11,550.45	\$12,040.20
Total Depto	\$27,942.30	\$1,005.50	\$1,443.00	\$67.29	\$30,458.09	-\$0.01	\$2,654.52	\$6,167.10	\$7,152.68	\$15,974.29	\$14,483.80

Departamento 19 02-02-04-19

itei0108 Félix Camacho Juan Fernando	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$0.00	\$1,847.35	\$6,202.00
itei0166 Sánchez Santoyo Didier Pedro	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	-\$0.13	\$850.33	\$1,581.00	\$1,536.00	\$3,967.20	\$5,996.60
Total Depto	\$16,057.65	\$750.50	\$1,205.00	\$0.00	\$18,013.15	-\$0.01	\$1,525.48	\$2,753.08	\$1,536.00	\$5,814.55	\$12,198.60

Departamento 20 03-03-05-20

itei0158 Campos Herrera Juan Carlos	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$4,611.13	\$0.00	\$6,498.60	\$14,923.00
Total Depto	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$4,611.13	\$0.00	\$6,498.60	\$14,923.00

Departamento 21 03-03-05-21

itei0174 Castañeda Limón Víctor Manuel	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	-\$0.13	\$850.33	\$1,581.00	\$0.00	\$2,431.20	\$7,532.60
Total Depto	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	-\$0.13	\$850.33	\$1,581.00	\$0.00	\$2,431.20	\$7,532.60

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	\$0.09	\$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	\$22,946.55	\$1,117.50	\$1,742.00	\$0.00	\$25,806.05	-\$0.02	\$2,179.92	\$3,891.55	\$1,983.00	\$8,054.45	\$17,751.60

Departamento 23 03-03-06-23

itei0094 Chávez Ashida María Elena	\$10,652.25	\$428.50	\$643.00	\$0.00	\$11,723.75	-\$0.01	\$1,011.96	\$1,988.80	\$1,800.00	\$4,800.75	\$6,923.00
itei0118 Navarro Galván Alberto Daniel	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	\$0.12	\$604.31	\$998.07	\$0.00	\$1,602.50	\$5,632.20
itei0154 Rojas Rodríguez Leticia	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	-\$0.08	\$604.31	\$998.07	\$0.00	\$1,602.30	\$5,632.40
Total Depto	\$23,374.65	\$1,107.50	\$1,711.00	\$0.00	\$26,193.15	\$0.03	\$2,220.58	\$3,984.94	\$1,800.00	\$8,005.55	\$18,187.60

Departamento 24 03-03-06-24

itei0048 García Gallegos Juan Francisco	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	\$0.08	\$1,011.96	\$1,988.80	\$2,025.00	\$5,025.84	\$6,765.20
Total Depto	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	\$0.08	\$1,011.96	\$1,988.80	\$2,025.00	\$5,025.84	\$6,765.20

Departamento 25 03-03-06-25

itei0047 Ascencio Díaz Tanya Damara	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	-\$0.10	\$1,887.47	\$4,611.13	\$2,992.30	\$9,490.80	\$11,930.80
itei0181 Juárez Miranda Nora Aideé	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$905.25	\$0.00	\$1,471.15	\$5,329.00

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 11 Quincenal, del 01/06/2014 al 15/06/2014

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	\$25,824.75	\$982.50	\$1,414.50	\$0.00	\$28,221.75	-\$0.08	\$2,453.35	\$5,516.38	\$2,992.30	\$10,961.95	\$17,259.80
Departamento 26 03-03-06-26											
itei0131 Esparza Chávez Monserrat	\$6,403.35	\$351.50	\$564.00	\$0.00	\$7,318.85	\$0.09	\$608.32	\$1,016.04	\$0.00	\$1,624.45	\$5,694.40
itei0182 González Romero César Ignacio	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.07	\$850.33	\$1,581.00	\$0.00	\$2,431.40	\$7,532.40
Total Depto	\$15,354.15	\$741.00	\$1,187.50	\$0.00	\$17,282.65	\$0.16	\$1,458.65	\$2,597.04	\$0.00	\$4,055.85	\$13,226.80
Departamento 28 04-04-07-27											
itei0029 Mendoza Ortiz José Luis	\$12,010.80	\$493.50	\$732.50	\$67.29	\$13,304.09	\$0.00	\$1,141.03	\$2,344.67	\$3,419.39	\$6,905.09	\$6,399.00
itei0049 Ramírez López Francisco Javier	\$6,361.20	\$339.50	\$534.00	\$67.29	\$7,301.99	\$0.01	\$604.31	\$998.07	\$2,039.00	\$3,641.39	\$3,660.60
itei0106 Pérez Villegas Luis Arturo	\$7,059.39	\$359.90	\$579.37	\$0.00	\$7,998.66	\$0.06	\$675.15	\$1,161.25	\$1,709.00	\$3,545.46	\$4,453.20
Total Depto	\$25,431.39	\$1,192.90	\$1,845.87	\$134.58	\$28,604.74	\$0.07	\$2,420.49	\$4,503.99	\$7,167.39	\$14,091.94	\$14,512.80
Departamento 28 04-04-07-28											
itei0128 Soto Gutiérrez Angelica Jazmín	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$1,009.66	\$1,367.00	\$2,984.15	\$4,304.80
itei0196 Calderon Gaeta Manuel Alejandro	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$1,872.23	\$0.00	\$2,837.15	\$8,391.00
Total Depto	\$16,551.60	\$773.00	\$1,192.50	\$0.00	\$18,517.10	\$0.01	\$1,572.40	\$2,881.89	\$1,367.00	\$5,821.30	\$12,695.80
Departamento 29 04-04-07-29											
itei0011 Gaspar Cabrera Ernesto	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	\$0.10	\$2,088.64	\$5,261.85	\$5,430.26	\$12,780.85	\$10,809.80
itei0095 Munguía Andrade Clementina De La Paz	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$905.25	\$1,591.00	\$3,062.15	\$3,738.00
Total Depto	\$27,942.30	\$1,005.50	\$1,443.00	\$0.00	\$30,390.80	\$0.12	\$2,654.52	\$6,167.10	\$7,021.26	\$15,843.00	\$14,547.80
Departamento 30 04-04-07-30											
itei0012 Islas Ruiz Rafael Alain	\$5,034.15	\$300.00	\$428.00	\$67.29	\$5,829.44	-\$0.13	\$478.24	\$683.53	\$1,514.00	\$2,675.64	\$3,153.80
itei0037 Martínez Rendón Omar Fabian	\$4,775.10	\$293.00	\$422.50	\$67.29	\$5,557.89	-\$0.07	\$453.63	\$625.53	\$556.00	\$1,635.09	\$3,922.80
itei0052 Ortega Blanco Daniel	\$5,034.15	\$300.00	\$428.00	\$67.29	\$5,829.44	\$0.02	\$478.24	\$683.53	\$1,115.85	\$2,277.64	\$3,551.80
itei0153 De La Torre Robles Alma Isabel	\$4,775.10	\$293.00	\$422.50	\$0.00	\$5,490.60	\$0.04	\$453.63	\$625.53	\$1,021.00	\$2,100.20	\$3,390.40
itei0189 Ortiz Cansino Marcos Alfonso	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	-\$0.05	\$747.17	\$1,342.13	\$0.00	\$2,089.25	\$6,756.20
itei0194 Jaramillo Cruz Laura Elena	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.11	\$850.33	\$1,581.00	\$3,075.16	\$5,506.60	\$4,457.20
Total Depto	\$36,434.25	\$1,953.00	\$2,927.50	\$201.87	\$41,516.62	-\$0.08	\$3,461.24	\$5,541.25	\$7,282.01	\$16,284.42	\$25,232.20
Departamento 31 04-04-08-31											
itei0051 Solorzano De Anda José Raúl	\$10,156.65	\$428.50	\$643.00	\$67.29	\$11,295.44	-\$0.07	\$964.88	\$1,872.23	\$0.00	\$2,837.04	\$8,458.40
itei0075 Sedano Padilla Joel	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.07	\$675.15	\$1,172.08	\$3,169.19	\$5,016.35	\$3,033.00
itei0157 Reyes Robles Jaime Eduardo	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$1,312.00	\$3,159.15	\$4,890.20
itei0185 Pimentel César Raúl	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$1,009.66	\$0.00	\$1,617.15	\$5,671.80
Total Depto	\$30,765.30	\$1,495.00	\$2,355.50	\$67.29	\$34,683.09	-\$0.25	\$2,922.70	\$5,226.05	\$4,481.19	\$12,629.69	\$22,053.40
Departamento 32 04-04-08-32											
itei0188 Gómez Rivera Alejandro	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.07	\$1,095.98	\$2,233.15	\$4,068.99	\$7,398.05	\$5,364.60
itei0193 Barragan Tejeda Erika Giselle	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$0.00	\$1,847.35	\$6,202.00
Total Depto	\$18,643.50	\$854.50	\$1,314.00	\$0.00	\$20,812.00	\$0.05	\$1,771.13	\$3,405.23	\$4,068.99	\$9,245.40	\$11,566.60
Departamento 33 04-04-08-33											
itei0034 Zarzosa Codocedo Andrea	\$24,495.15	\$688.00	\$960.00	\$0.00	\$26,143.15	\$0.11	\$2,327.04	\$6,027.60	\$4,945.00	\$13,299.75	\$12,843.40
Total Depto	\$24,495.15	\$688.00	\$960.00	\$0.00	\$26,143.15	\$0.11	\$2,327.04	\$6,027.60	\$4,945.00	\$13,299.75	\$12,843.40

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 11 Quincenal, del 01/06/2014 al 15/06/2014

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	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$4,611.13	\$0.00	\$6,498.60	\$14,923.00
Total Depto	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$4,611.13	\$0.00	\$6,498.60	\$14,923.00

Departamento 35 05-05-09-35

itei0032 Alvarez Olalde María Guadalupe	\$13,285.80	\$508.00	\$774.50	\$67.29	\$14,635.59	\$0.04	\$1,262.15	\$2,657.84	\$3,910.56	\$7,830.59	\$6,805.00
itei0156 Buenrostro Vázquez Jorge Luis	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$1,009.66	\$560.00	\$2,177.15	\$5,111.80
Total Depto	\$19,680.75	\$852.50	\$1,324.00	\$67.29	\$21,924.54	\$0.01	\$1,869.67	\$3,667.50	\$4,470.56	\$10,007.74	\$11,916.80

Total General	\$959,682.10	\$40,001.90	\$60,422.37	\$672.90	\$1,060,779.27	-\$0.06	\$91,215.06	\$190,083.16	\$102,372.91	\$383,671.07	\$677,108.20
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