

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO
Nómina periodo 19 Quincenal, del 01/10/2014 al 15/10/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despesa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	Subsidio al Empleo (sp)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO
Reg Pat IMSS: R12-58156-38-6												
Departamento 01CP 01-01-01-01-CP "PRES"												
itei0003 Cantero Pacheco Cynthia Patricia	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	-\$0.06	\$3,333.46	\$0.00	\$9,490.45	\$3,612.00	\$16,435.85	\$20,822.20
itei0057 García Y Ríos María Fernanda	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.07	\$1,095.98	\$0.00	\$2,233.15	\$4,568.39	\$7,897.45	\$4,865.20
itei0066 Vázquez García Mónica Susana Nora	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.02	\$1,095.98	\$0.00	\$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	\$0.00	\$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	\$0.12	\$675.15	\$0.00	\$1,172.08	\$2,370.00	\$4,217.35	\$3,832.00
itei0173 Rodríguez Macías Jacinto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$0.00	\$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	\$0.00	\$625.53	\$796.00	\$1,875.20	\$3,615.40
itei0179 Mariscal Aldrete Lourdes	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$0.00	\$905.25	\$1,489.00	\$2,960.15	\$3,840.00
Total Depto	\$93,264.45	\$3,660.50	\$5,476.00	\$0.00	\$102,400.95	\$0.03	\$8,860.11	\$0.00	\$19,703.92	\$15,401.49	\$43,965.55	\$58,435.40
Departamento 02VR 01-01-01-02-VR "CVR"												
itei0112 Ortiz Montes Jazmín Elizabeth	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$0.00	\$1,872.23	\$2,258.00	\$5,095.15	\$6,133.00
itei0116 Garabito Rodríguez Hilda Karina	\$947.58	\$48.13	\$77.53	\$0.00	\$1,073.24	\$0.04	\$90.02	-\$143.02	-\$200.74	\$0.00	-\$52.96	\$1,126.20
itei0136 Viveros Reyes Pedro Vicente	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	\$0.02	\$3,333.46	\$0.00	\$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	-\$0.07	\$1,095.98	\$0.00	\$2,233.15	\$1,419.19	\$4,748.25	\$8,014.40
itei0161 Ramírez García Rosa Isela	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	-\$0.05	\$747.17	\$0.00	\$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	\$0.12	\$675.15	\$0.00	\$1,172.08	\$1,519.00	\$3,366.35	\$4,683.00
itei0171 Haro Rodríguez Neffali Lizzette	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	-\$0.08	\$535.34	\$0.00	\$818.54	\$0.00	\$1,353.80	\$5,040.40
Total Depto	\$78,336.93	\$2,921.13	\$4,353.03	\$0.00	\$85,611.09	\$0.02	\$7,442.00	-\$143.02	\$16,727.84	\$9,697.71	\$33,925.29	\$51,685.80
Departamento 01GV 01-01-01-03-GV "CGV"												
itei0135 González Vallejo Francisco Javier	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	-\$0.06	\$3,333.46	\$0.00	\$9,490.45	\$7,298.00	\$20,121.85	\$17,136.20
itei0138 Varas De Valdez González Otoniel	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.04	\$1,095.98	\$0.00	\$2,233.15	\$2,863.56	\$6,192.65	\$6,570.00
itei0144 Reyes Carranza Rodrigo Alberto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	-\$0.16	\$964.88	\$0.00	\$1,872.23	\$0.00	\$2,836.95	\$8,391.20
itei0149 Prado Vázquez Julio Saúl	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	-\$0.05	\$747.17	\$0.00	\$1,342.13	\$1,975.00	\$4,064.25	\$4,781.20
itei0163 Manzano Delgado Antonio Alan	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.13	\$675.15	\$0.00	\$1,172.08	\$1,108.25	\$2,955.35	\$5,094.00
itei0192 Flores Ponce Claudia	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	-\$0.02	\$535.34	\$0.00	\$818.54	\$595.94	\$1,949.80	\$4,444.40
itei0201 Monsivais Campos Fabiola	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$0.00	\$1,172.08	\$0.00	\$1,847.15	\$6,202.20
Total Depto	\$84,496.20	\$3,234.00	\$4,857.00	\$0.00	\$92,587.20	-\$0.54	\$8,027.13	\$0.00	\$18,100.66	\$13,840.75	\$39,968.00	\$52,619.20
Departamento 04 01-01-01-04 "PRES"												
itei0201 Hernandez Garcia Priscila Carolina	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$0.00	\$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	\$0.00	\$2,233.15	\$0.00	\$3,329.05	\$9,433.60
Departamento 05 01-01-01-05 "PRES"												
itei0039 Barragán Alvarez Juan Carlos	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$0.00	\$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	\$0.00	\$2,233.15	\$0.00	\$3,329.05	\$9,433.60
Departamento 06 01-01-01-06 "PRES"												
itei0169 Velasco Duarte Sergio Arturo	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$0.00	\$1,872.23	\$0.00	\$2,837.15	\$8,391.00
Itei 0200 Torres Gonzalez Carmen Lorenza	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	-\$0.08	\$604.31	\$0.00	\$998.07	\$2,667.00	\$4,269.30	\$2,965.40
Total Depto	\$16,517.85	\$768.00	\$1,177.00	\$0.00	\$18,462.85	-\$0.04	\$1,569.19	\$0.00	\$2,870.30	\$2,667.00	\$7,106.45	\$11,356.40
Departamento 07 01-01-02-07 "SE"												

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Reg Pat IMSS: R12-58156-38-6												
itei0040 Tellez Gomez Alejandro	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$0.00	\$1,009.66	\$1,777.00	\$3,394.15	\$3,894.80
itei0104 Ayala Esparza Mariana	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.15	\$964.88	\$0.00	\$1,872.23	\$1,042.89	\$3,880.15	\$7,348.00
itei0165 García Villa Mayela	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$0.00	\$1,172.08	\$1,202.00	\$3,049.15	\$5,000.20
Total Depto	\$23,658.45	\$1,134.00	\$1,774.00	\$0.00	\$26,566.45	\$0.04	\$2,247.55	\$0.00	\$4,053.97	\$4,021.89	\$10,323.45	\$16,243.00
Departamento 08 01-01-02-08 "SE"												
itei0093 Novoa Chávez Edgard Omar	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.07	\$675.15	\$0.00	\$1,172.08	\$2,547.85	\$4,395.15	\$3,654.20
itei0120 Silva Ramirez María Del Carmen	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$0.00	\$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	-\$0.09	\$675.15	\$0.00	\$1,172.08	\$1,541.01	\$3,388.15	\$4,661.20
itei0160 Medina Arellano Cesar	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	-\$0.06	\$2,088.64	\$0.00	\$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	\$0.00	\$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	\$0.12	\$535.34	\$0.00	\$818.54	\$904.00	\$2,258.00	\$4,136.20
Total Depto	\$55,336.35	\$2,415.50	\$3,670.00	\$0.00	\$61,421.85	-\$0.07	\$5,256.95	\$0.00	\$10,606.29	\$8,629.08	\$24,492.25	\$36,929.60
Departamento 09 01-01-02-09 "SE"												
itei0125 Madrigal Montiel Giciola Ixtazu	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$0.00	\$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	\$0.12	\$2,902.70	\$0.00	\$7,970.18	\$0.00	\$10,873.00	\$21,634.20
Total Depto	\$36,511.35	\$1,141.50	\$1,654.50	\$0.00	\$39,307.35	\$0.14	\$3,468.58	\$0.00	\$8,875.43	\$0.00	\$12,344.15	\$26,963.20
Departamento 10 01-01-02-10 "SE"												
itei0186 De Alba Moreno Ricardo Alfonso	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$0.00	\$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	\$0.00	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
Departamento 11 01-01-02-11 "SE"												
itei0059 Plascencia Vázquez María Guadalupe	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.09	\$1,095.98	\$0.00	\$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	\$0.00	\$2,233.15	\$3,807.81	\$7,136.85	\$5,625.80
Departamento 12 01-01-03-12 "DIE"												
itei0142 Silva Robles Rigoberto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$0.00	\$1,872.23	\$3,387.00	\$6,224.15	\$5,004.00
itei0170 Rodríguez Galindo José Ernesto	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$0.00	\$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	\$0.12	\$675.15	\$0.00	\$1,172.08	\$0.00	\$1,847.35	\$6,202.00
Total Depto	\$24,370.35	\$1,150.50	\$1,806.00	\$0.00	\$27,326.85	\$0.08	\$2,315.18	\$0.00	\$4,216.39	\$3,387.00	\$9,918.65	\$17,408.20
Departamento 13 01-01-03-13 "DIE"												
itei0145 Avalos Alvarez Jessica	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$0.00	\$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	-\$0.05	\$1,887.47	\$0.00	\$4,611.13	\$3,831.85	\$10,330.40	\$11,091.20
Total Depto	\$25,824.75	\$982.50	\$1,414.50	\$0.00	\$28,221.75	-\$0.03	\$2,453.35	\$0.00	\$5,516.38	\$3,831.85	\$11,801.55	\$16,420.20
Departamento 14 01-01-03-14 "DIE"												
itei0056 Arauza Arteaga Keerem	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	\$0.08	\$1,011.96	\$0.00	\$1,988.80	\$0.00	\$3,000.84	\$8,790.20
itei0097 Flores Cordero Diego Francisco	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$0.00	\$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	\$0.00	\$1,172.08	\$0.00	\$1,847.15	\$6,202.20
itei0129 Aceves Ramírez Rocío Selene	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$0.00	\$1,172.08	\$0.00	\$1,847.15	\$6,202.20
Total Depto	\$31,260.90	\$1,495.00	\$2,355.50	\$67.29	\$35,178.69	-\$0.11	\$2,969.78	\$0.00	\$5,342.62	\$0.00	\$8,312.29	\$26,866.40

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO
Nómina periodo 19 Quincenal, del 01/10/2014 al 15/10/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despesa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	Subsidio al Empleo (sp)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO
Reg Pat IMSS: R12-58156-38-6												
Departamento 15 02-02-04-15 "DJ"												
itei0183 Virues Carrera Mauricio	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$0.00	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
itei0197 Carbajal Castro Diana Karen	\$6,403.35	\$351.50	\$564.00	\$0.00	\$7,318.85	\$0.09	\$608.32	\$0.00	\$1,016.04	\$0.00	\$1,624.45	\$5,694.40
Total Depto	\$17,940.00	\$845.00	\$1,296.50	\$0.00	\$20,081.50	\$0.21	\$1,704.30	\$0.00	\$3,249.19	\$0.00	\$4,953.70	\$15,127.80
Departamento 16 02-02-04-16 "DJ"												
itei0123 Fernández Luna María Gabriela	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.07	\$607.52	\$0.00	\$1,009.66	\$598.64	\$2,215.75	\$5,073.20
itei0143 Navarro Zamora María Del Rosario	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$0.00	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
Total Depto	\$17,931.60	\$838.00	\$1,282.00	\$0.00	\$20,051.60	\$0.05	\$1,703.50	\$0.00	\$3,242.81	\$598.64	\$5,545.00	\$14,506.60
Departamento 17 02-02-04-17 "DJ"												
itei0082 Morales Rivera Jonathan Cristobal	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$0.00	\$2,233.15	\$2,278.00	\$5,607.05	\$7,155.60
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$0.00	\$2,233.15	\$2,278.00	\$5,607.05	\$7,155.60
Departamento 18 02-02-04-18 "DJ"												
itei0043 Torres Huerta María	\$5,956.65	\$333.00	\$510.50	\$67.29	\$6,867.44	-\$0.17	\$565.88	\$0.00	\$905.25	\$2,978.68	\$4,449.64	\$2,417.80
itei0176 Contreras Bravo Jorge Alberto	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	-\$0.04	\$2,088.64	\$0.00	\$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	-\$0.21	\$2,654.52	\$0.00	\$6,167.10	\$7,178.68	\$16,000.09	\$14,458.00
Departamento 19 02-02-04-19 "CECA"												
itei0166 Sánchez Santoyo Didier Pedro	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.07	\$850.33	\$0.00	\$1,581.00	\$1,541.00	\$3,972.40	\$5,991.40
Total Depto	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.07	\$850.33	\$0.00	\$1,581.00	\$1,541.00	\$3,972.40	\$5,991.40
Departamento 20 03-03-05-20 "CECA"												
itei0158 Campos Herrera Juan Carlos	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	-\$0.06	\$1,887.47	\$0.00	\$4,611.13	\$3,066.06	\$9,564.60	\$11,857.00
Total Depto	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	-\$0.06	\$1,887.47	\$0.00	\$4,611.13	\$3,066.06	\$9,564.60	\$11,857.00
Departamento 21 03-03-05-21 "CECA"												
itei0174 Castañeda Limón Víctor Manuel	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.07	\$850.33	\$0.00	\$1,581.00	\$0.00	\$2,431.40	\$7,532.40
Total Depto	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.07	\$850.33	\$0.00	\$1,581.00	\$0.00	\$2,431.40	\$7,532.40
Departamento 22 03-03-05-22 "CECA"												
itei0101 Saavedra Salazar Víctor Manuel	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$0.00	\$1,872.23	\$616.00	\$3,453.15	\$7,775.00
itei0155 Romero Durán Marco Tulio	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$0.00	\$1,009.66	\$1,422.00	\$3,039.15	\$4,249.80
itei0191 Gómez Chávez Efraín	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$0.00	\$1,009.66	\$711.00	\$2,328.15	\$4,960.80
Total Depto	\$22,946.55	\$1,117.50	\$1,742.00	\$0.00	\$25,806.05	-\$0.02	\$2,179.92	\$0.00	\$3,891.55	\$2,749.00	\$8,820.45	\$16,985.60
Departamento 23 03-03-06-23 "DVD"												
itei0094 Chávez Ashida María Elena	\$10,652.25	\$428.50	\$643.00	\$0.00	\$11,723.75	-\$0.01	\$1,011.96	\$0.00	\$1,988.80	\$1,314.00	\$4,314.75	\$7,409.00
itei0118 Navarro Galván Alberto Daniel	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	\$0.12	\$604.31	\$0.00	\$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	\$0.02	\$604.31	\$0.00	\$998.07	\$1,007.50	\$2,609.90	\$4,624.80
Total Depto	\$23,374.65	\$1,107.50	\$1,711.00	\$0.00	\$26,193.15	\$0.13	\$2,220.58	\$0.00	\$3,984.94	\$2,321.50	\$8,527.15	\$17,666.00
Departamento 24 03-03-06-24 "DVD"												
itei0048 García Gallegos Juan Francisco	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	\$0.08	\$1,011.96	\$0.00	\$1,988.80	\$0.00	\$3,000.84	\$8,790.20

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO
Nómina periodo 19 Quincenal, del 01/10/2014 al 15/10/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despesa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	Subsidio al Empleo (sp)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO
Reg Pat IMSS: R12-58156-38-6												
Total Depto	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	\$0.08	\$1,011.96	\$0.00	\$1,988.80	\$0.00	\$3,000.84	\$8,790.20
Departamento 25 03-03-06-25 "DVD"												
itei0047 Ascencio Diaz Tanya Damara	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	-\$0.10	\$1,887.47	\$0.00	\$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	\$0.00	\$905.25	\$504.00	\$1,975.15	\$4,825.00
Total Depto	\$25,824.75	\$982.50	\$1,414.50	\$0.00	\$28,221.75	-\$0.08	\$2,453.35	\$0.00	\$5,516.38	\$3,496.30	\$11,465.95	\$16,755.80
Departamento 26 03-03-06-26 "DVD"												
itei0131 Esparza Chávez Monserrat	\$6,403.35	\$351.50	\$564.00	\$0.00	\$7,318.85	\$0.09	\$608.32	\$0.00	\$1,016.04	\$1,068.00	\$2,692.45	\$4,626.40
itei0182 González Romero César Ignacio	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.07	\$850.33	\$0.00	\$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	\$0.00	\$2,597.04	\$1,068.00	\$5,123.85	\$12,158.80
Departamento 28 04-04-07-27 "DA"												
itei0049 Ramírez López Francisco Javier	\$6,361.20	\$339.50	\$534.00	\$67.29	\$7,301.99	\$0.01	\$604.31	\$0.00	\$998.07	\$2,039.00	\$3,641.39	\$3,660.60
itei0106 Pérez Villegas Luis Arturo	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$0.00	\$1,172.08	\$1,709.00	\$3,556.15	\$4,493.20
itei0196 Calderón Gaeta Manuel Alejandro	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$0.00	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
itei0198 Hernández Lopez Mayra Janeth	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$0.00	\$1,009.66	\$0.00	\$1,617.15	\$5,671.80
Total Depto	\$31,399.65	\$1,538.50	\$2,397.50	\$67.29	\$35,402.94	\$0.02	\$2,982.96	\$0.00	\$5,412.96	\$3,748.00	\$12,143.94	\$23,259.00
Departamento 28 04-04-07-28 "DA"												
itei0128 Soto Gutiérrez Angelica Jazmín	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$0.00	\$1,009.66	\$1,777.00	\$3,394.15	\$3,894.80
itei0199 Sahagún Mora Iliana	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$0.00	\$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	\$0.00	\$2,881.89	\$1,777.00	\$6,231.30	\$12,285.80
Departamento 29 04-04-07-29 "DA"												
itei0011 Gaspar Cabrera Ernesto	\$21,985.65	\$672.50	\$932.50	\$0.00	\$23,590.65	\$0.10	\$2,088.64	\$0.00	\$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	\$0.00	\$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	\$0.00	\$6,167.10	\$7,021.26	\$15,843.00	\$14,547.80
Departamento 30 04-04-07-30 "DA"												
itei0012 Islas Ruíz Rafael Alain	\$5,034.15	\$300.00	\$428.00	\$67.29	\$5,829.44	\$0.07	\$478.24	\$0.00	\$683.53	\$1,679.00	\$2,840.84	\$2,988.60
itei0037 Martínez Rendón Omar Fabian	\$4,775.10	\$293.00	\$422.50	\$67.29	\$5,557.89	-\$0.07	\$453.63	\$0.00	\$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	\$0.00	\$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	\$0.00	\$625.53	\$1,062.00	\$2,141.20	\$3,349.40
itei0189 Ortiz Cansino Marcos Alfonso	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	-\$0.05	\$747.17	\$0.00	\$1,342.13	\$0.00	\$2,089.25	\$6,756.20
Total Depto	\$27,483.45	\$1,563.50	\$2,304.00	\$201.87	\$31,552.82	\$0.01	\$2,610.91	\$0.00	\$3,960.25	\$4,412.85	\$10,984.02	\$20,568.80
Departamento 31 04-04-08-31 "CGPPE"												
itei0051 Solorzano De Anda José Raúl	\$10,156.65	\$428.50	\$643.00	\$67.29	\$11,295.44	\$0.13	\$964.88	\$0.00	\$1,872.23	\$0.00	\$2,837.24	\$8,458.20
itei0075 Sedano Padilla Joel	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.13	\$675.15	\$0.00	\$1,172.08	\$3,169.19	\$5,016.55	\$3,032.80
itei0157 Reyes Robles Jaime Eduardo	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$0.00	\$1,172.08	\$1,312.00	\$3,159.35	\$4,890.00
itei0185 Pimentel César Raúl	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$0.00	\$1,009.66	\$834.00	\$2,451.15	\$4,837.80
Total Depto	\$30,765.30	\$1,495.00	\$2,355.50	\$67.29	\$34,683.09	\$0.35	\$2,922.70	\$0.00	\$5,226.05	\$5,315.19	\$13,464.29	\$21,218.80
Departamento 32 04-04-08-32 "CGPPE"												

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO
Nómina periodo 19 Quincenal, del 01/10/2014 al 15/10/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	Subsidio al Empleo (sp)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO
Reg Pat IMSS: R12-58156-38-6												
itei0188 Gómez Rivera Alejandro	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.13	\$1,095.98	\$0.00	\$2,233.15	\$4,068.99	\$7,398.25	\$5,364.40
itei0193 Barragan Tejeda Erika Giselle	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$0.00	\$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	\$0.25	\$1,771.13	\$0.00	\$3,405.23	\$4,068.99	\$9,245.60	\$11,566.40
Departamento 33 04-04-08-33 "CGPPE"												
itei0034 Zarzosa Codocedo Andrea	\$24,495.15	\$688.00	\$960.00	\$0.00	\$26,143.15	-\$0.09	\$2,327.04	\$0.00	\$6,027.60	\$4,945.00	\$13,299.55	\$12,843.60
Total Depto	\$24,495.15	\$688.00	\$960.00	\$0.00	\$26,143.15	-\$0.09	\$2,327.04	\$0.00	\$6,027.60	\$4,945.00	\$13,299.55	\$12,843.60
Departamento 34 05-05-09-34 "DPD"												
itei0172 Vázquez Placencia Miguel Angel	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$0.00	\$4,611.13	\$5,000.00	\$11,498.60	\$9,923.00
Total Depto	\$19,868.10	\$649.50	\$904.00	\$0.00	\$21,421.60	\$0.00	\$1,887.47	\$0.00	\$4,611.13	\$5,000.00	\$11,498.60	\$9,923.00
Departamento 35 05-05-09-35 "DPD"												
itei0032 Alvarez Olalde María Guadalupe	\$13,285.80	\$508.00	\$774.50	\$67.29	\$14,635.59	\$0.04	\$1,262.15	\$0.00	\$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	-\$0.04	\$607.52	\$0.00	\$1,009.66	\$1,078.21	\$2,695.35	\$4,593.60
Total Depto	\$19,680.75	\$852.50	\$1,324.00	\$67.29	\$21,924.54	\$0.00	\$1,869.67	\$0.00	\$3,667.50	\$4,988.77	\$10,525.94	\$11,398.60
Total General	\$943,826.58	\$39,284.13	\$59,265.03	\$605.61	\$1,042,981.35	\$0.38	\$89,663.43	-\$143.02	\$187,150.94	\$130,858.82	\$407,530.55	\$635,450.80

"PRES" PRESIDENCIA

"CVR" CONSEJO VIVEROS REYES

"CGV" CONSEJO GONZÁLEZ VALLEJO

"SE" SECRETARÍA EJECUTIVA

"CGPPE" COORDINACIÓN GENERAL DE PLANEACIÓN Y PROYECTOS ESTRATEGICOS

"DA" DIRECCIÓN DE ADMINISTRACIÓN

"DJ" DIRECCIÓN JURÍDICA

"DVD" DIRECCIÓN DE VINCULACIÓN Y DIFUSIÓN

"CECA" DIRECCIÓN DE CENTRO EDUCATIVO Y DE CAPACITACIÓN

"DIE" DIRECCIÓN DE INVESTIGACIÓN Y EVALUACIÓN

"DPD" DIRECCIÓN DE PROTECCIÓN DE DATOS