

**INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO**

Nómina periodo 20 Quincenal, del 16/10/2014 al 31/10/2014

| 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)      | Abono a PCP        | Fondo de Garantía PH | Abono a PLMP      | Fondo de garantía PLMP | Abono a PH      | Abono a PMP   | OTRAS DEDUCCIONES  | TOTAL DEDUCCIONES  | N E T O            |            |
|--|--------------------|-------------------|-------------------|---------------|---------------------|----------------|---------------------------|-------------------------|--------------------|--------------------|----------------------|-------------------|------------------------|-----------------|---------------|--------------------|--------------------|--------------------|------------|
| Reg Pat IMSS: R12-58156-38-6                     |                    |                   |                   |               |                     |                |                           |                         |                    |                    |                      |                   |                        |                 |               |                    |                    |                    |            |
| <b>Departamento 01CP 01-01-01-CP "PRES"</b>      |                    |                   |                   |               |                     |                |                           |                         |                    |                    |                      |                   |                        |                 |               |                    |                    |                    |            |
| itei0003 Cantero Pacheco Cynthia Patricia        | \$35,089.05        | \$897.00          | \$1,272.00        | \$0.00        | \$37,258.05         | <b>-0.06</b>   | \$3,333.46                | \$0.00                  | \$9,490.45         | \$3,612.00         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$3,612.00         | \$16,435.85        | \$20,822.20        |            |
| itei00057 Garcia Y Rios María Fernanda           | \$11,536.65        | \$493.50          | \$732.50          | \$0.00        | \$12,762.65         | \$0.13         | \$1,095.98                | \$0.00                  | \$2,233.15         | \$1,923.00         | \$0.00               | \$2,593.19        | \$52.20                | \$0.00          | \$0.00        | \$4,568.39         | \$7,897.65         | \$4,865.00         |            |
| itei00066 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         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$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          | <b>-0.08</b>   | \$675.15                  | \$0.00                  | \$1,172.08         | \$1,519.00         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$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          | <b>-0.08</b>   | \$675.15                  | \$0.00                  | \$1,172.08         | \$2,370.00         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$2,370.00         | \$4,217.15         | \$3,832.20         |            |
| 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             | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$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           | \$1,062.00         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$1,062.00         | \$2,141.20         | \$3,349.40         |            |
| 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         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$1,489.00         | \$2,960.15         | \$3,840.00         |            |
| <b>Total Depto</b>                               | <b>\$93,264.45</b> | <b>\$3,660.50</b> | <b>\$5,476.00</b> | <b>\$0.00</b> | <b>\$102,400.95</b> | <b>\$0.03</b>  | <b>\$8,860.11</b>         | <b>\$0.00</b>           | <b>\$19,703.92</b> | <b>\$13,022.10</b> | <b>\$0.00</b>        | <b>\$2,593.19</b> | <b>\$52.20</b>         | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$15,667.49</b> | <b>\$44,231.55</b> | <b>\$58,169.40</b> |            |
| <b>Departamento 02VR 01-01-01-02-VR "CVR"</b>    |                    |                   |                   |               |                     |                |                           |                         |                    |                    |                      |                   |                        |                 |               |                    |                    |                    |            |
| 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         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$2,258.00         | \$5,095.15         | \$6,133.00         |            |
| itei0116 Garabito Rodríguez Hilda Karina         | \$6,159.27         | \$312.87          | \$503.97          | \$0.00        | \$6,976.11          | <b>-0.07</b>   | \$675.15                  | \$0.00                  | \$942.83           | \$0.00             | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$0.00             | \$5,000.00         | \$1,617.91         | \$5,358.20 |
| 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         | \$0.00             | \$182.10             | \$3,702.04        | \$110.70               | \$506.68        | \$0.00        | \$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         | <b>-0.07</b>   | \$1,095.98                | \$0.00                  | \$2,233.15         | \$1,419.19         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$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          | <b>-0.05</b>   | \$747.17                  | \$0.00                  | \$1,342.13         | \$0.00             | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$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          | <b>-0.08</b>   | \$675.15                  | \$0.00                  | \$1,172.08         | \$1,236.00         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$1,236.00         | \$3,083.15         | \$4,966.20         |            |
| itei0171 Haro Rodríguez Nefthali Lizzette        | \$5,635.20         | \$315.50          | \$443.50          | \$0.00        | \$6,394.20          | \$0.12         | \$535.34                  | \$0.00                  | \$818.54           | \$0.00             | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$0.00             | \$1,354.00         | \$5,040.20         |            |
| <b>Total Depto</b>                               | <b>\$83,548.62</b> | <b>\$3,185.87</b> | <b>\$4,779.47</b> | <b>\$0.00</b> | <b>\$91,513.96</b>  | <b>-0.09</b>   | <b>\$8,027.13</b>         | <b>\$0.00</b>           | <b>\$17,871.41</b> | <b>\$4,913.19</b>  | <b>\$182.10</b>      | <b>\$3,702.04</b> | <b>\$110.70</b>        | <b>\$506.68</b> | <b>\$0.00</b> | <b>\$9,414.71</b>  | <b>\$35,313.16</b> | <b>\$58,200.80</b> |            |
| <b>Departamento 01GV 01-01-01-03-GV "CGV"</b>    |                    |                   |                   |               |                     |                |                           |                         |                    |                    |                      |                   |                        |                 |               |                    |                    |                    |            |
| itei0135 González Vallejo Francisco Javier       | \$35,089.05        | \$897.00          | \$1,272.00        | \$0.00        | \$37,258.05         | \$0.14         | \$3,333.46                | \$0.00                  | \$9,490.45         | \$7,298.00         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$7,298.00         | \$20,122.05        | \$17,136.00        |            |
| itei0138 Varas De Valdez González Otoniel        | \$11,536.65        | \$493.50          | \$732.50          | \$0.00        | \$12,762.65         | \$0.16         | \$1,095.98                | \$0.00                  | \$2,233.15         | \$2,863.56         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$2,863.56         | \$6,192.85         | \$6,569.80         |            |
| itei0144 Reyes Carranza Rodrigo Alberto          | \$10,156.65        | \$428.50          | \$643.00          | \$0.00        | \$11,228.15         | \$0.04         | \$964.88                  | \$0.00                  | \$1,872.23         | \$0.00             | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$0.00             | \$2,837.15         | \$8,391.00         |            |
| itei0149 Prado Vázquez Julio Saúl                | \$7,864.95         | \$377.50          | \$603.00          | \$0.00        | \$8,845.45          | \$0.15         | \$747.17                  | \$0.00                  | \$1,342.13         | \$1,975.00         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$1,975.00         | \$4,064.45         | \$4,781.00         |            |
| itei0163 Manzana Delgado Antonio Alan            | \$7,106.85         | \$361.00          | \$581.50          | \$0.00        | \$8,049.35          | \$0.07         | \$675.15                  | \$0.00                  | \$1,172.08         | \$1,108.25         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$1,108.25         | \$2,955.55         | \$5,093.80         |            |
| itei0192 Flores Ponce Claudia                    | \$5,635.20         | \$315.50          | \$443.50          | \$0.00        | \$6,394.20          | <b>-0.02</b>   | \$535.34                  | \$0.00                  | \$818.54           | \$595.94           | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$595.94           | \$1,949.80         | \$4,444.40         |            |
| itei0201 Monsivais Campos Fabiola                | \$7,106.85         | \$361.00          | \$581.50          | \$0.00        | \$8,049.35          | \$0.12         | \$675.15                  | \$0.00                  | \$1,172.08         | \$0.00             | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$0.00             | \$1,847.35         | \$6,202.00         |            |
| <b>Total Depto</b>                               | <b>\$84,496.20</b> | <b>\$3,234.00</b> | <b>\$4,857.00</b> | <b>\$0.00</b> | <b>\$92,587.20</b>  | <b>\$0.66</b>  | <b>\$8,027.13</b>         | <b>\$0.00</b>           | <b>\$18,100.66</b> | <b>\$13,840.75</b> | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$13,840.75</b> | <b>\$39,969.20</b> | <b>\$52,618.00</b> |            |
| <b>Departamento 04 01-01-01-04 "PRES"</b>        |                    |                   |                   |               |                     |                |                           |                         |                    |                    |                      |                   |                        |                 |               |                    |                    |                    |            |
| itei0201 Hernandez Garcia Priscila Carolina      | \$11,536.65        | \$493.50          | \$732.50          | \$0.00        | \$12,762.65         | <b>-0.08</b>   | \$1,095.98                | \$0.00                  | \$2,233.15         | \$0.00             | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$0.00             | \$3,329.05         | \$9,433.60         |            |
| <b>Total Depto</b>                               | <b>\$11,536.65</b> | <b>\$493.50</b>   | <b>\$732.50</b>   | <b>\$0.00</b> | <b>\$12,762.65</b>  | <b>-0.08</b>   | <b>\$1,095.98</b>         | <b>\$0.00</b>           | <b>\$2,233.15</b>  | <b>\$0.00</b>      | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$3,329.05</b>  | <b>\$9,433.60</b>  |            |
| <b>Departamento 05 01-01-01-05 "PRES"</b>        |                    |                   |                   |               |                     |                |                           |                         |                    |                    |                      |                   |                        |                 |               |                    |                    |                    |            |
| itei0039 Barragán Alvarez Juan Carlos            | \$11,536.65        | \$493.50          | \$732.50          | \$0.00        | \$12,762.65         | \$0.12         | \$1,095.98                | \$0.00                  | \$2,233.15         | \$3,846.00         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$3,846.00         | \$7,175.25         | \$5,587.40         |            |
| <b>Total Depto</b>                               | <b>\$11,536.65</b> | <b>\$493.50</b>   | <b>\$732.50</b>   | <b>\$0.00</b> | <b>\$12,762.65</b>  | <b>\$0.12</b>  | <b>\$1,095.98</b>         | <b>\$0.00</b>           | <b>\$2,233.15</b>  | <b>\$3,846.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$3,846.00</b>  | <b>\$7,175.25</b>  | <b>\$5,587.40</b>  |            |
| <b>Departamento 06 01-01-01-06 "PRES"</b>        |                    |                   |                   |               |                     |                |                           |                         |                    |                    |                      |                   |                        |                 |               |                    |                    |                    |            |
| 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             | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$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          | <b>-0.08</b>   | \$604.31                  | \$0.00                  | \$998.07           | \$2,667.00         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$2,667.00         | \$4,269.30         | \$2,965.40         |            |
| <b>Total Depto</b>                               | <b>\$16,517.85</b> | <b>\$768.00</b>   | <b>\$1,177.00</b> | <b>\$0.00</b> | <b>\$18,462.85</b>  | <b>-0.04</b>   | <b>\$1,569.19</b>         | <b>\$0.00</b>           | <b>\$2,870.30</b>  | <b>\$2,667.00</b>  | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$2,667.00</b>  | <b>\$7,106.45</b>  | <b>\$11,356.40</b> |            |
| <b>Departamento 07 01-01-02-07 "SE"</b>          |                    |                   |                   |               |                     |                |                           |                         |                    |                    |                      |                   |                        |                 |               |                    |                    |                    |            |
| itei0040 Tellez Gomez Alejandro                  | \$6,394.95         | \$344.50          | \$549.50          | \$0.00        | \$7,288.95          | <b>-0.03</b>   | \$607.52                  | \$0.00                  | \$1,009.66         | \$1,777.00         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$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         | <b>-0.05</b>   | \$964.88                  | \$0.00                  | \$1,872.23         | \$1,042.89         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$1,042.89         | \$3,879.95         | \$7,348.20         |            |
| itei0165 García Villa Mayela                     | \$7,106.85         | \$361.00          | \$581.50          | \$0.00        | \$8,049.35          | \$0.12         | \$675.15                  | \$0.00                  | \$1,172.08         | \$1,202.00         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$1,202.00         | \$3,049.35         | \$5,000.00         |            |
| <b>Total Depto</b>                               | <b>\$23,658.45</b> | <b>\$1,134.00</b> | <b>\$1,774.00</b> | <b>\$0.00</b> | <b>\$26,566.45</b>  | <b>\$0.04</b>  | <b>\$2,247.55</b>         | <b>\$0.00</b>           | <b>\$4,053.97</b>  | <b>\$4,021.89</b>  | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$4,021.89</b>  | <b>\$10,323.45</b> | <b>\$16,243.00</b> |            |
| <b>Departamento 08 01-01-02-08 "SE"</b>          |                    |                   |                   |               |                     |                |                           |                         |                    |                    |                      |                   |                        |                 |               |                    |                    |                    |            |
| itei0093 Novoa Chávez Edgar 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         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$2,547.85         | \$4,395.15         | \$3,654.20         |            |
| itei0120 Silva Ramírez María Del Carmen          | \$6,394.95         | \$344.50          | \$549.50          | \$0.00        | \$7,288.95          | <b>-0.03</b>   | \$607.52                  | \$0.00                  | \$1,009.66         | \$0.00             | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$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          | \$0.11         | \$675.15                  | \$0.00                  | \$1,172.08         | \$1,541.01         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$1,541.01         | \$3,388.35         | \$4,661.00         |            |
| itei0160 Medina Arellano Cesar                   | \$21,985.65        | \$672.50          | \$932.50          | \$0.00        | \$23,590.65         | \$0.14         | \$2,088.64                | \$0.00                  | \$5,261.85         | \$3,636.22         | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$3,636.22         | \$10,986.85        | \$12,603.80        |            |
| itei0168 Díaz Santiago Paulina Jacqueline        | \$7,106.85         | \$361.00          | \$581.50          | \$0.00        | \$8,049.35          | \$0.12         | \$675.15                  | \$0.00                  | \$1,172.08         | \$0.00             | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$0.00             | \$1,847.35         | \$6,202.00         |            |
| itei0184 Briseño Castellanos Emiliano            | \$5,635.20         | \$315.50          | \$443.50          | \$0.00        | \$6,394.20          | <b>-0.08</b>   | \$535.34                  | \$0.00                  | \$818.54           | \$904.00           | \$0.00               | \$0.00            | \$0.00                 | \$0.00          | \$0.00        | \$904.00           | \$2,257.80         | \$4,136.40         |            |
| <b>Total Depto</b>                               | <b>\$55,336.35</b> | <b>\$2,415.50</b> | <b>\$3,670.00</b> | <b>\$0.00</b> | <b>\$61,421.85</b>  | <b>\$0.33</b>  | <b>\$5,256.95</b>         | <b>\$0.00</b>           | <b>\$10,606.29</b> | <b>\$8,629.08</b>  | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$8,629.08</b>  | <b>\$24,492.65</b> | <b>\$36,929.20</b> |            |

**INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO**

Nómina periodo 20 Quincenal, del 16/10/2014 al 31/10/2014

| 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)     | Abono a PCP       | Fondo de Garantía PH | Abono a PLMP  | Fondo de garantía PLMP | Abono a PH        | Abono a PMP   | OTRAS DEDUCCIONES | TOTAL DEDUCCIONES | N E T O            |                    |
|---|--------------------|-------------------|-------------------|----------------|--------------------|----------------|---------------------------|-------------------------|-------------------|-------------------|----------------------|---------------|------------------------|-------------------|---------------|-------------------|-------------------|--------------------|--------------------|
| Reg Pat IMSS: R12-58156-38-6                |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| <b>Departamento 09 01-01-02-09 "SE"</b>     |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| itei0125 Madrigal Montiel Gicliola Ixtazu   | \$5,956.65         | \$333.00          | \$510.50          | \$0.00         | \$6,800.15         | \$0.02         | \$565.88                  | \$0.00                  | \$905.25          | \$0.00            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$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                | \$0.00                  | \$7,970.18        | \$0.00            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$0.00            | \$10,872.80        | \$21,634.40        |
| <b>Total Depto</b>                          | <b>\$36,511.35</b> | <b>\$1,141.50</b> | <b>\$1,654.50</b> | <b>\$0.00</b>  | <b>\$39,307.35</b> | <b>-\$0.06</b> | <b>\$3,468.58</b>         | <b>\$0.00</b>           | <b>\$8,875.43</b> | <b>\$0.00</b>     | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$12,343.95</b> | <b>\$26,963.40</b> |
| <b>Departamento 10 01-01-02-10 "SE"</b>     |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| itei0186 De Alba Moreno Ricardo Alfonso     | \$11,536.65        | \$493.50          | \$732.50          | \$0.00         | \$12,762.65        | -\$0.08        | \$1,095.98                | \$0.00                  | \$2,233.15        | \$0.00            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$0.00            | \$3,329.05         | \$9,433.60         |
| <b>Total Depto</b>                          | <b>\$11,536.65</b> | <b>\$493.50</b>   | <b>\$732.50</b>   | <b>\$0.00</b>  | <b>\$12,762.65</b> | <b>-\$0.08</b> | <b>\$1,095.98</b>         | <b>\$0.00</b>           | <b>\$2,233.15</b> | <b>\$0.00</b>     | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$3,329.05</b>  | <b>\$9,433.60</b>  |
| <b>Departamento 11 01-01-02-11 "SE"</b>     |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| itei0059 Plascencia Vázquez María Guadalupe | \$11,536.65        | \$493.50          | \$732.50          | \$0.00         | \$12,762.65        | \$0.11         | \$1,095.98                | \$0.00                  | \$2,233.15        | \$0.00            | \$151.20             | \$0.00        | \$0.00                 | \$3,656.61        | \$0.00        | \$3,807.81        | \$0.00            | \$7,137.05         | \$5,625.60         |
| <b>Total Depto</b>                          | <b>\$11,536.65</b> | <b>\$493.50</b>   | <b>\$732.50</b>   | <b>\$0.00</b>  | <b>\$12,762.65</b> | <b>\$0.11</b>  | <b>\$1,095.98</b>         | <b>\$0.00</b>           | <b>\$2,233.15</b> | <b>\$0.00</b>     | <b>\$151.20</b>      | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$3,656.61</b> | <b>\$0.00</b> | <b>\$3,807.81</b> | <b>\$0.00</b>     | <b>\$7,137.05</b>  | <b>\$5,625.60</b>  |
| <b>Departamento 12 01-01-03-12 "DIE"</b>    |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| 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        | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$3,387.00        | \$0.00            | \$6,224.15         | \$5,004.00         |
| itei0170 Rodríguez Galindo José Ernesto     | \$7,106.85         | \$361.00          | \$581.50          | \$0.00         | \$8,049.35         | \$0.12         | \$675.15                  | \$0.00                  | \$1,172.08        | \$0.00            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$0.00            | \$1,847.35         | \$6,202.00         |
| itei0180 Beas Rosales Mario Alberto         | \$7,106.85         | \$361.00          | \$581.50          | \$0.00         | \$8,049.35         | -\$0.08        | \$675.15                  | \$0.00                  | \$1,172.08        | \$0.00            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$0.00            | \$1,847.15         | \$6,202.20         |
| <b>Total Depto</b>                          | <b>\$24,370.35</b> | <b>\$1,150.50</b> | <b>\$1,806.00</b> | <b>\$0.00</b>  | <b>\$27,326.85</b> | <b>\$0.08</b>  | <b>\$2,315.18</b>         | <b>\$0.00</b>           | <b>\$4,216.39</b> | <b>\$3,387.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$3,387.00</b> | <b>\$0.00</b>     | <b>\$9,918.65</b>  | <b>\$17,408.20</b> |
| <b>Departamento 13 01-01-03-13 "DIE"</b>    |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| itei0145 Avalos Alvarez Jessica             | \$5,956.65         | \$333.00          | \$510.50          | \$0.00         | \$6,800.15         | -\$0.18        | \$565.88                  | \$0.00                  | \$905.25          | \$0.00            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$0.00            | \$1,470.95         | \$5,329.20         |
| itei0146 Hernández Godínez Alfonso          | \$19,868.10        | \$649.50          | \$904.00          | \$0.00         | \$21,421.60        | \$0.15         | \$1,887.47                | \$0.00                  | \$4,611.13        | \$3,831.85        | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$3,831.85        | \$0.00            | \$10,330.60        | \$11,091.00        |
| <b>Total Depto</b>                          | <b>\$25,824.75</b> | <b>\$982.50</b>   | <b>\$1,414.50</b> | <b>\$0.00</b>  | <b>\$28,221.75</b> | <b>-\$0.03</b> | <b>\$2,453.35</b>         | <b>\$0.00</b>           | <b>\$5,516.38</b> | <b>\$3,831.85</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$3,831.85</b> | <b>\$0.00</b>     | <b>\$11,801.55</b> | <b>\$16,420.20</b> |
| <b>Departamento 14 01-01-03-14 "DIE"</b>    |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| 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            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$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            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$0.00            | \$1,617.15         | \$5,671.80         |
| itei0098 Amaro Gómez Lidia Angélica         | \$947.58           | \$48.13           | \$77.53           | \$0.00         | \$1,073.24         | \$0.11         | \$675.15                  | -\$143.02               | -\$200.74         | \$0.00            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$0.00            | \$532.24           | \$541.00           |
| itei0129 Aceves Ramírez Rocio Selene        | \$7,106.85         | \$361.00          | \$581.50          | \$0.00         | \$8,049.35         | \$0.12         | \$675.15                  | \$0.00                  | \$1,172.08        | \$0.00            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$0.00            | \$1,847.35         | \$6,202.00         |
| <b>Total Depto</b>                          | <b>\$25,101.63</b> | <b>\$1,182.13</b> | <b>\$1,851.53</b> | <b>\$67.29</b> | <b>\$28,202.58</b> | <b>\$0.28</b>  | <b>\$2,969.78</b>         | <b>-\$143.02</b>        | <b>\$4,170.54</b> | <b>\$0.00</b>     | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$6,997.58</b>  | <b>\$21,205.00</b> |
| <b>Departamento 15 02-02-04-15 "DJ"</b>     |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| itei0183 Virues Carrera Mauricio            | \$11,536.65        | \$493.50          | \$732.50          | \$0.00         | \$12,762.65        | -\$0.08        | \$1,095.98                | \$0.00                  | \$2,233.15        | \$0.00            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$0.00            | \$3,329.05         | \$9,433.60         |
| itei0197 Carbajal Castro Diana Karen        | \$6,403.35         | \$351.50          | \$564.00          | \$0.00         | \$7,318.85         | -\$0.11        | \$608.32                  | \$0.00                  | \$1,016.04        | \$0.00            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$0.00            | \$1,624.25         | \$5,694.60         |
| <b>Total Depto</b>                          | <b>\$17,940.00</b> | <b>\$845.00</b>   | <b>\$1,296.50</b> | <b>\$0.00</b>  | <b>\$20,081.50</b> | <b>-\$0.19</b> | <b>\$1,704.30</b>         | <b>\$0.00</b>           | <b>\$3,249.19</b> | <b>\$0.00</b>     | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$4,953.30</b>  | <b>\$15,128.20</b> |
| <b>Departamento 16 02-02-04-16 "DJ"</b>     |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| 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          | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$598.64          | \$0.00            | \$2,215.75         | \$5,073.20         |
| itei0143 Navarro Zamora María Del Rosario   | \$11,536.65        | \$493.50          | \$732.50          | \$0.00         | \$12,762.65        | -\$0.08        | \$1,095.98                | \$0.00                  | \$2,233.15        | \$0.00            | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$0.00            | \$0.00            | \$3,329.05         | \$9,433.60         |
| <b>Total Depto</b>                          | <b>\$17,931.60</b> | <b>\$838.00</b>   | <b>\$1,282.00</b> | <b>\$0.00</b>  | <b>\$20,051.60</b> | <b>-\$0.15</b> | <b>\$1,703.50</b>         | <b>\$0.00</b>           | <b>\$3,242.81</b> | <b>\$598.64</b>   | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$598.64</b>   | <b>\$0.00</b>     | <b>\$5,544.80</b>  | <b>\$14,506.80</b> |
| <b>Departamento 17 02-02-04-17 "DJ"</b>     |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| itei0082 Morales Rivera Jonathan Cristobal  | \$11,536.65        | \$493.50          | \$732.50          | \$0.00         | \$12,762.65        | \$0.12         | \$1,095.98                | \$0.00                  | \$2,233.15        | \$2,278.00        | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$2,278.00        | \$0.00            | \$5,607.25         | \$7,155.40         |
| <b>Total Depto</b>                          | <b>\$11,536.65</b> | <b>\$493.50</b>   | <b>\$732.50</b>   | <b>\$0.00</b>  | <b>\$12,762.65</b> | <b>\$0.12</b>  | <b>\$1,095.98</b>         | <b>\$0.00</b>           | <b>\$2,233.15</b> | <b>\$2,278.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$2,278.00</b> | <b>\$0.00</b>     | <b>\$5,607.25</b>  | <b>\$7,155.40</b>  |
| <b>Departamento 18 02-02-04-18 "DJ"</b>     |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| itei0043 Torres Huerta María                | \$5,956.65         | \$333.00          | \$510.50          | \$67.29        | \$6,867.44         | \$0.03         | \$565.88                  | \$0.00                  | \$905.25          | \$289.00          | \$328.90             | \$0.00        | \$0.00                 | \$2,360.78        | \$0.00        | \$2,978.68        | \$0.00            | \$4,449.84         | \$2,417.60         |
| 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        | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$4,200.00        | \$0.00            | \$11,550.45        | \$12,040.20        |
| <b>Total Depto</b>                          | <b>\$27,942.30</b> | <b>\$1,005.50</b> | <b>\$1,443.00</b> | <b>\$67.29</b> | <b>\$30,458.09</b> | <b>-\$0.01</b> | <b>\$2,654.52</b>         | <b>\$0.00</b>           | <b>\$6,167.10</b> | <b>\$4,489.00</b> | <b>\$328.90</b>      | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$2,360.78</b> | <b>\$0.00</b> | <b>\$7,178.68</b> | <b>\$0.00</b>     | <b>\$16,000.29</b> | <b>\$14,457.80</b> |
| <b>Departamento 19 02-02-04-19 "CECA"</b>   |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| itei0166 Sánchez Santoyo Didier Pedro       | \$8,950.80         | \$389.50          | \$623.50          | \$0.00         | \$9,963.80         | -\$0.13        | \$850.33                  | \$0.00                  | \$1,581.00        | \$1,541.00        | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$1,541.00        | \$0.00            | \$3,972.20         | \$5,991.60         |
| <b>Total Depto</b>                          | <b>\$8,950.80</b>  | <b>\$389.50</b>   | <b>\$623.50</b>   | <b>\$0.00</b>  | <b>\$9,963.80</b>  | <b>-\$0.13</b> | <b>\$850.33</b>           | <b>\$0.00</b>           | <b>\$1,581.00</b> | <b>\$1,541.00</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$1,541.00</b> | <b>\$0.00</b>     | <b>\$3,972.20</b>  | <b>\$5,991.60</b>  |
| <b>Departamento 20 03-03-05-20 "CECA"</b>   |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |
| itei0158 Campos Herrera Juan Carlos         | \$19,868.10        | \$649.50          | \$904.00          | \$0.00         | \$21,421.60        | \$0.14         | \$1,887.47                | \$0.00                  | \$4,611.13        | \$3,066.06        | \$0.00               | \$0.00        | \$0.00                 | \$0.00            | \$0.00        | \$3,066.06        | \$0.00            | \$9,564.80         | \$11,856.80        |
| <b>Total Depto</b>                          | <b>\$19,868.10</b> | <b>\$649.50</b>   | <b>\$904.00</b>   | <b>\$0.00</b>  | <b>\$21,421.60</b> | <b>\$0.14</b>  | <b>\$1,887.47</b>         | <b>\$0.00</b>           | <b>\$4,611.13</b> | <b>\$3,066.06</b> | <b>\$0.00</b>        | <b>\$0.00</b> | <b>\$0.00</b>          | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$3,066.06</b> | <b>\$0.00</b>     | <b>\$9,564.80</b>  | <b>\$11,856.80</b> |
| <b>Departamento 21 03-03-05-21 "CECA"</b>   |                    |                   |                   |                |                    |                |                           |                         |                   |                   |                      |               |                        |                   |               |                   |                   |                    |                    |

**INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO**

Nómina periodo 20 Quincenal, del 16/10/2014 al 31/10/2014

| 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)     | Abono a PCP       | Fondo de Garantía PH | Abono a PLMP      | Fondo de garantía PLMP | Abono a PH    | Abono a PMP       | OTRAS DEDUCCIONES | TOTAL DEDUCCIONES  | N E T O            |
|---|--------------------|-------------------|-------------------|-----------------|--------------------|----------------|---------------------------|-------------------------|-------------------|-------------------|----------------------|-------------------|------------------------|---------------|-------------------|-------------------|--------------------|--------------------|
| Reg Pat IMSS: R12-58156-38-6                  |                    |                   |                   |                 |                    |                |                           |                         |                   |                   |                      |                   |                        |               |                   |                   |                    |                    |
| iteI0174 Castañeda Limón Victor Manuel        | \$8,950.80         | \$389.50          | \$623.50          | \$0.00          | \$9,963.80         | <b>-\$0.13</b> | \$850.33                  | \$0.00                  | \$1,581.00        | \$0.00            | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$0.00            | \$2,431.20         | \$7,532.60         |
| <b>Total Depto</b>                            | <b>\$8,950.80</b>  | <b>\$389.50</b>   | <b>\$623.50</b>   | <b>\$0.00</b>   | <b>\$9,963.80</b>  | <b>-\$0.13</b> | <b>\$850.33</b>           | <b>\$0.00</b>           | <b>\$1,581.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$2,431.20</b>  | <b>\$7,532.60</b>  |
| <b>Departamento 22 03-03-05-22 "CECA"</b>     |                    |                   |                   |                 |                    |                |                           |                         |                   |                   |                      |                   |                        |               |                   |                   |                    |                    |
| iteI0101 Saavedra Salazar Victor Manuel       | \$10,156.65        | \$428.50          | \$643.00          | \$0.00          | \$11,228.15        | <b>-\$0.16</b> | \$964.88                  | \$0.00                  | \$1,872.23        | \$616.00          | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$616.00          | \$3,452.95         | \$7,775.20         |
| iteI0155 Romero Durán Marco Tulio             | \$6,394.95         | \$344.50          | \$549.50          | \$0.00          | \$7,288.95         | <b>-\$0.03</b> | \$607.52                  | \$0.00                  | \$1,009.66        | \$1,422.00        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$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         | \$0.17         | \$607.52                  | \$0.00                  | \$1,009.66        | \$1,066.00        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$1,066.00        | \$2,683.35         | \$4,605.60         |
| <b>Total Depto</b>                            | <b>\$22,946.55</b> | <b>\$1,117.50</b> | <b>\$1,742.00</b> | <b>\$0.00</b>   | <b>\$25,806.05</b> | <b>-\$0.02</b> | <b>\$2,179.92</b>         | <b>\$0.00</b>           | <b>\$3,891.55</b> | <b>\$3,104.00</b> | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$3,104.00</b> | <b>\$9,175.45</b>  | <b>\$16,630.60</b> |
| <b>Departamento 23 03-03-06-23 "DVD"</b>      |                    |                   |                   |                 |                    |                |                           |                         |                   |                   |                      |                   |                        |               |                   |                   |                    |                    |
| iteI0094 Chávez Ashida María Elena            | \$10,652.25        | \$428.50          | \$643.00          | \$0.00          | \$11,723.75        | <b>-\$0.01</b> | \$1,011.96                | \$0.00                  | \$1,988.80        | \$1,314.00        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$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         | <b>-\$0.08</b> | \$604.31                  | \$0.00                  | \$998.07          | \$0.00            | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$0.00            | \$1,602.30         | \$5,632.40         |
| iteI0154 Rojas Rodriguez Leticia              | \$6,361.20         | \$339.50          | \$534.00          | \$0.00          | \$7,234.70         | <b>-\$0.18</b> | \$604.31                  | \$0.00                  | \$998.07          | \$1,007.50        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$1,007.50        | \$2,609.70         | \$4,625.00         |
| <b>Total Depto</b>                            | <b>\$23,374.65</b> | <b>\$1,107.50</b> | <b>\$1,711.00</b> | <b>\$0.00</b>   | <b>\$26,193.15</b> | <b>-\$0.27</b> | <b>\$2,220.58</b>         | <b>\$0.00</b>           | <b>\$3,984.94</b> | <b>\$2,321.50</b> | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$2,321.50</b> | <b>\$8,526.75</b>  | <b>\$17,666.40</b> |
| <b>Departamento 24 03-03-06-24 "DVD"</b>      |                    |                   |                   |                 |                    |                |                           |                         |                   |                   |                      |                   |                        |               |                   |                   |                    |                    |
| 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            | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$0.00            | \$3,000.84         | \$8,790.20         |
| <b>Total Depto</b>                            | <b>\$10,652.25</b> | <b>\$428.50</b>   | <b>\$643.00</b>   | <b>\$67.29</b>  | <b>\$11,791.04</b> | <b>\$0.08</b>  | <b>\$1,011.96</b>         | <b>\$0.00</b>           | <b>\$1,988.80</b> | <b>\$0.00</b>     | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>     | <b>\$3,000.84</b>  | <b>\$8,790.20</b>  |
| <b>Departamento 25 03-03-06-25 "DVD"</b>      |                    |                   |                   |                 |                    |                |                           |                         |                   |                   |                      |                   |                        |               |                   |                   |                    |                    |
| iteI0047 Ascencio Díaz Tanya Damara           | \$19,868.10        | \$649.50          | \$904.00          | \$0.00          | \$21,421.60        | \$0.10         | \$1,887.47                | \$0.00                  | \$4,611.13        | \$0.00            | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$2,992.30        | \$2,992.30        | \$9,491.00         | \$11,930.60        |
| iteI0181 Juárez Miranda Nora Aideé            | \$5,956.65         | \$333.00          | \$510.50          | \$0.00          | \$6,800.15         | \$0.02         | \$655.88                  | \$0.00                  | \$905.25          | \$504.00          | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$504.00          | \$1,975.15         | \$4,825.00         |
| <b>Total Depto</b>                            | <b>\$25,824.75</b> | <b>\$982.50</b>   | <b>\$1,414.50</b> | <b>\$0.00</b>   | <b>\$28,221.75</b> | <b>\$0.12</b>  | <b>\$2,453.35</b>         | <b>\$0.00</b>           | <b>\$5,516.38</b> | <b>\$504.00</b>   | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b> | <b>\$2,992.30</b> | <b>\$3,496.30</b> | <b>\$11,466.15</b> | <b>\$16,755.60</b> |
| <b>Departamento 26 03-03-06-26 "DVD"</b>      |                    |                   |                   |                 |                    |                |                           |                         |                   |                   |                      |                   |                        |               |                   |                   |                    |                    |
| iteI0131 Esparza Chávez Monserrat             | \$6,403.35         | \$351.50          | \$564.00          | \$0.00          | \$7,318.85         | <b>-\$0.11</b> | \$608.32                  | \$0.00                  | \$1,016.04        | \$1,068.00        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$1,068.00        | \$2,692.25         | \$4,626.60         |
| iteI0182 González Romero César Ignacio        | \$8,950.80         | \$389.50          | \$623.50          | \$0.00          | \$9,963.80         | <b>-\$0.13</b> | \$850.33                  | \$0.00                  | \$1,581.00        | \$0.00            | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$0.00            | \$2,431.20         | \$7,532.60         |
| <b>Total Depto</b>                            | <b>\$15,354.15</b> | <b>\$741.00</b>   | <b>\$1,187.50</b> | <b>\$0.00</b>   | <b>\$17,282.65</b> | <b>-\$0.24</b> | <b>\$1,458.65</b>         | <b>\$0.00</b>           | <b>\$2,597.04</b> | <b>\$1,068.00</b> | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$1,068.00</b> | <b>\$5,123.45</b>  | <b>\$12,159.20</b> |
| <b>Departamento 28 04-04-07-27 "DA"</b>       |                    |                   |                   |                 |                    |                |                           |                         |                   |                   |                      |                   |                        |               |                   |                   |                    |                    |
| iteI0049 Ramírez López Francisco Javier       | \$6,361.20         | \$339.50          | \$534.00          | \$67.29         | \$7,301.99         | <b>-\$0.19</b> | \$604.31                  | \$0.00                  | \$998.07          | \$2,039.00        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$2,039.00        | \$3,641.19         | \$3,660.80         |
| iteI0106 Pérez Villegas Luis Arturo           | \$7,106.85         | \$361.00          | \$581.50          | \$0.00          | \$8,049.35         | \$0.12         | \$675.15                  | \$0.00                  | \$1,172.08        | \$1,709.00        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$1,709.00        | \$3,556.35         | \$4,493.00         |
| iteI0196 Calderón Gaeta Manuel Alejandro      | \$11,536.65        | \$493.50          | \$732.50          | \$0.00          | \$12,762.65        | <b>-\$0.08</b> | \$1,095.98                | \$0.00                  | \$2,233.15        | \$0.00            | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$0.00            | \$3,329.05         | \$9,433.60         |
| iteI0198 Hernández Lopez Mayra Janeth         | \$6,394.95         | \$344.50          | \$549.50          | \$0.00          | \$7,288.95         | \$0.17         | \$607.52                  | \$0.00                  | \$1,009.66        | \$0.00            | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$0.00            | \$1,617.35         | \$5,671.60         |
| <b>Total Depto</b>                            | <b>\$31,399.65</b> | <b>\$1,538.50</b> | <b>\$2,397.50</b> | <b>\$67.29</b>  | <b>\$35,402.94</b> | <b>\$0.02</b>  | <b>\$2,982.96</b>         | <b>\$0.00</b>           | <b>\$5,412.96</b> | <b>\$3,748.00</b> | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$3,748.00</b> | <b>\$12,143.94</b> | <b>\$23,259.00</b> |
| <b>Departamento 28 04-04-07-28 "DA"</b>       |                    |                   |                   |                 |                    |                |                           |                         |                   |                   |                      |                   |                        |               |                   |                   |                    |                    |
| iteI0128 Soto Gutiérrez Angelica Jazmin       | \$6,394.95         | \$344.50          | \$549.50          | \$0.00          | \$7,288.95         | <b>-\$0.03</b> | \$607.52                  | \$0.00                  | \$1,009.66        | \$1,777.00        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$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        | <b>-\$0.16</b> | \$964.88                  | \$0.00                  | \$1,872.23        | \$0.00            | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$0.00            | \$2,836.95         | \$8,391.20         |
| <b>Total Depto</b>                            | <b>\$16,551.60</b> | <b>\$773.00</b>   | <b>\$1,192.50</b> | <b>\$0.00</b>   | <b>\$18,517.10</b> | <b>-\$0.19</b> | <b>\$1,572.40</b>         | <b>\$0.00</b>           | <b>\$2,881.89</b> | <b>\$1,777.00</b> | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$1,777.00</b> | <b>\$6,231.10</b>  | <b>\$12,286.00</b> |
| <b>Departamento 29 04-04-07-29 "DA"</b>       |                    |                   |                   |                 |                    |                |                           |                         |                   |                   |                      |                   |                        |               |                   |                   |                    |                    |
| iteI0011 Gaspar Cabrera Ernesto               | \$21,985.65        | \$672.50          | \$932.50          | \$0.00          | \$23,590.65        | <b>-\$0.10</b> | \$2,088.64                | \$0.00                  | \$5,261.85        | \$1,987.00        | \$0.00               | \$3,353.26        | \$90.00                | \$0.00        | \$0.00            | \$5,430.26        | \$12,780.65        | \$10,810.00        |
| iteI0095 Munguía Andrade Clementina De La Paz | \$5,956.65         | \$333.00          | \$510.50          | \$0.00          | \$6,800.15         | \$0.02         | \$655.88                  | \$0.00                  | \$905.25          | \$1,591.00        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$1,591.00        | \$3,062.15         | \$3,738.00         |
| <b>Total Depto</b>                            | <b>\$27,942.30</b> | <b>\$1,005.50</b> | <b>\$1,443.00</b> | <b>\$0.00</b>   | <b>\$30,390.80</b> | <b>-\$0.08</b> | <b>\$2,654.52</b>         | <b>\$0.00</b>           | <b>\$6,167.10</b> | <b>\$3,578.00</b> | <b>\$0.00</b>        | <b>\$3,353.26</b> | <b>\$90.00</b>         | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$7,021.26</b> | <b>\$15,842.80</b> | <b>\$14,548.00</b> |
| <b>Departamento 30 04-04-07-30 "DA"</b>       |                    |                   |                   |                 |                    |                |                           |                         |                   |                   |                      |                   |                        |               |                   |                   |                    |                    |
| iteI0012 Islas Ruiz Rafael Alain              | \$5,034.15         | \$300.00          | \$428.00          | \$67.29         | \$5,829.44         | <b>-\$0.13</b> | \$478.24                  | \$0.00                  | \$683.53          | \$1,679.00        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$1,679.00        | \$2,840.64         | \$2,988.80         |
| iteI0037 Martínez Rendón Omar Fabian          | \$4,775.10         | \$293.00          | \$422.50          | \$67.29         | \$5,557.89         | \$0.13         | \$453.63                  | \$0.00                  | \$625.53          | \$556.00          | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$556.00          | \$1,635.29         | \$3,922.60         |
| 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        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$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         | <b>-\$0.16</b> | \$453.63                  | \$0.00                  | \$625.53          | \$1,062.00        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$1,062.00        | \$2,141.00         | \$3,349.60         |
| iteI0189 Ortiz Cansino Marcos Alfonso         | \$7,884.95         | \$377.50          | \$603.00          | \$0.00          | \$8,845.45         | <b>-\$0.05</b> | \$747.17                  | \$0.00                  | \$1,342.13        | \$0.00            | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$0.00            | \$2,089.25         | \$6,756.20         |
| iteI0203 Ramirez Bañuelos Elba Edith          | \$8,950.80         | \$389.50          | \$623.50          | \$0.00          | \$9,963.80         | \$0.07         | \$850.33                  | \$0.00                  | \$1,581.00        | \$0.00            | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$0.00            | \$2,431.40         | \$7,532.40         |
| <b>Total Depto</b>                            | <b>\$36,434.25</b> | <b>\$1,953.00</b> | <b>\$2,927.50</b> | <b>\$201.87</b> | <b>\$41,516.62</b> | <b>-\$0.12</b> | <b>\$3,461.24</b>         | <b>\$0.00</b>           | <b>\$5,541.25</b> | <b>\$4,412.85</b> | <b>\$0.00</b>        | <b>\$0.00</b>     | <b>\$0.00</b>          | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$4,412.85</b> | <b>\$13,415.22</b> | <b>\$28,101.40</b> |
| <b>Departamento 31 04-04-08-31 "CGPPE"</b>    |                    |                   |                   |                 |                    |                |                           |                         |                   |                   |                      |                   |                        |               |                   |                   |                    |                    |
| iteI0051 Solorzano De Anda José Raúl          | \$10,156.65        | \$428.50          | \$643.00          | \$67.29         | \$11,295.44        | <b>-\$0.07</b> | \$964.88                  | \$0.00                  | \$1,872.23        | \$0.00            | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$0.00            | \$2,837.04         | \$8,458.40         |
| iteI0075 Sedano Padilla Joel                  | \$7,106.85         | \$361.00          | \$581.50          | \$0.00          | \$8,049.35         | <b>-\$0.07</b> | \$675.15                  | \$0.00                  | \$1,172.08        | \$0.00            | \$116.55             | \$0.00            | \$0.00                 | \$3,052.64    | \$0.00            | \$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         | <b>-\$0.08</b> | \$675.15                  | \$0.00                  | \$1,172.08        | \$1,312.00        | \$0.00               | \$0.00            | \$0.00                 | \$0.00        | \$0.00            | \$1,312.00        | \$3,159.15         | \$4,890.20         |

**INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO**

Nómina periodo 20 Quincenal, del 16/10/2014 al 31/10/2014

| 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)       | Abono a PCP         | Fondo de Garantia PH | Abono a PLMP       | Fondo de garantia PLMP | Abono a PH         | Abono a PMP       | OTRAS DEDUCCIONES   | TOTAL DEDUCCIONES   | NETO                |
|--|---------------------|--------------------|--------------------|-----------------|-----------------------|----------------|---------------------------|-------------------------|---------------------|---------------------|----------------------|--------------------|------------------------|--------------------|-------------------|---------------------|---------------------|---------------------|
| Reg Pat IMSS: R12-58156-38-6               |                     |                    |                    |                 |                       |                |                           |                         |                     |                     |                      |                    |                        |                    |                   |                     |                     |                     |
| Ítem0185 Pimentel César Raúl               | \$6,394.95          | \$344.50           | \$549.50           | \$0.00          | \$7,288.95            | <b>-0.03</b>   | \$607.52                  | \$0.00                  | \$1,009.66          | \$834.00            | \$0.00               | \$0.00             | \$0.00                 | \$0.00             | \$0.00            | \$834.00            | \$2,451.15          | \$4,837.80          |
| <b>Total Depto</b>                         | <b>\$30,765.30</b>  | <b>\$1,495.00</b>  | <b>\$2,355.50</b>  | <b>\$67.29</b>  | <b>\$34,683.09</b>    | <b>-0.25</b>   | <b>\$2,922.70</b>         | <b>\$0.00</b>           | <b>\$5,226.05</b>   | <b>\$2,146.00</b>   | <b>\$116.55</b>      | <b>\$0.00</b>      | <b>\$0.00</b>          | <b>\$3,052.64</b>  | <b>\$0.00</b>     | <b>\$5,315.19</b>   | <b>\$13,463.69</b>  | <b>\$21,219.40</b>  |
| <b>Departamento 32 04-04-08-32 "CGPPE"</b> |                     |                    |                    |                 |                       |                |                           |                         |                     |                     |                      |                    |                        |                    |                   |                     |                     |                     |
| Ítem0188 Gómez Rivera Alejandro            | \$11,536.65         | \$493.50           | \$732.50           | \$0.00          | \$12,762.65           | <b>-0.07</b>   | \$1,095.98                | \$0.00                  | \$2,233.15          | \$0.00              | \$0.00               | \$3,958.29         | \$110.70               | \$0.00             | \$0.00            | \$4,068.99          | \$7,398.05          | \$5,364.60          |
| Ítem0193 Barragan Tejada Erika Giselle     | \$7,106.85          | \$361.00           | \$581.50           | \$0.00          | \$8,049.35            | <b>-0.08</b>   | \$675.15                  | \$0.00                  | \$1,172.08          | \$0.00              | \$0.00               | \$0.00             | \$0.00                 | \$0.00             | \$0.00            | \$0.00              | \$1,847.15          | \$6,202.20          |
| <b>Total Depto</b>                         | <b>\$18,643.50</b>  | <b>\$854.50</b>    | <b>\$1,314.00</b>  | <b>\$0.00</b>   | <b>\$20,812.00</b>    | <b>-0.15</b>   | <b>\$1,771.13</b>         | <b>\$0.00</b>           | <b>\$3,405.23</b>   | <b>\$0.00</b>       | <b>\$0.00</b>        | <b>\$3,958.29</b>  | <b>\$110.70</b>        | <b>\$0.00</b>      | <b>\$0.00</b>     | <b>\$4,068.99</b>   | <b>\$9,245.20</b>   | <b>\$11,566.80</b>  |
| <b>Departamento 33 04-04-08-33 "CGPPE"</b> |                     |                    |                    |                 |                       |                |                           |                         |                     |                     |                      |                    |                        |                    |                   |                     |                     |                     |
| Ítem0034 Zarzosa Codocedo Andrea           | \$24,495.15         | \$688.00           | \$960.00           | \$0.00          | \$26,143.15           | \$0.11         | \$2,327.04                | \$0.00                  | \$6,027.60          | \$4,945.00          | \$0.00               | \$0.00             | \$0.00                 | \$0.00             | \$0.00            | \$4,945.00          | \$13,299.75         | \$12,843.40         |
| <b>Total Depto</b>                         | <b>\$24,495.15</b>  | <b>\$688.00</b>    | <b>\$960.00</b>    | <b>\$0.00</b>   | <b>\$26,143.15</b>    | <b>\$0.11</b>  | <b>\$2,327.04</b>         | <b>\$0.00</b>           | <b>\$6,027.60</b>   | <b>\$4,945.00</b>   | <b>\$0.00</b>        | <b>\$0.00</b>      | <b>\$0.00</b>          | <b>\$0.00</b>      | <b>\$0.00</b>     | <b>\$4,945.00</b>   | <b>\$13,299.75</b>  | <b>\$12,843.40</b>  |
| <b>Departamento 34 05-05-09-34 "DPD"</b>   |                     |                    |                    |                 |                       |                |                           |                         |                     |                     |                      |                    |                        |                    |                   |                     |                     |                     |
| Ítem0172 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          | \$0.00               | \$0.00             | \$0.00                 | \$0.00             | \$0.00            | \$5,000.00          | \$11,498.60         | \$9,923.00          |
| <b>Total Depto</b>                         | <b>\$19,868.10</b>  | <b>\$649.50</b>    | <b>\$904.00</b>    | <b>\$0.00</b>   | <b>\$21,421.60</b>    | <b>\$0.00</b>  | <b>\$1,887.47</b>         | <b>\$0.00</b>           | <b>\$4,611.13</b>   | <b>\$5,000.00</b>   | <b>\$0.00</b>        | <b>\$0.00</b>      | <b>\$0.00</b>          | <b>\$0.00</b>      | <b>\$0.00</b>     | <b>\$5,000.00</b>   | <b>\$11,498.60</b>  | <b>\$9,923.00</b>   |
| <b>Departamento 35 05-05-09-35 "DPD"</b>   |                     |                    |                    |                 |                       |                |                           |                         |                     |                     |                      |                    |                        |                    |                   |                     |                     |                     |
| Ítem0032 Alvarez Olalde María Guadalupe    | \$12,400.00         | \$474.13           | \$722.87           | \$67.29         | \$13,664.29           | <b>-0.01</b>   | \$1,262.15                | \$0.00                  | \$2,429.39          | \$0.00              | \$181.80             | \$686.53           | \$19.20                | \$3,023.03         | \$0.00            | \$3,910.56          | \$7,602.09          | \$6,062.20          |
| Ítem0156 Buenrostro Vázquez Jorge Luis     | \$5,969.04          | \$321.53           | \$512.87           | \$0.00          | \$6,803.44            | <b>-0.04</b>   | \$607.52                  | \$0.00                  | \$905.95            | \$1,078.21          | \$0.00               | \$0.00             | \$0.00                 | \$0.00             | \$0.00            | \$1,078.21          | \$2,591.64          | \$4,211.80          |
| <b>Total Depto</b>                         | <b>\$18,369.04</b>  | <b>\$795.66</b>    | <b>\$1,235.74</b>  | <b>\$67.29</b>  | <b>\$20,467.73</b>    | <b>-0.05</b>   | <b>\$1,869.67</b>         | <b>\$0.00</b>           | <b>\$3,335.34</b>   | <b>\$1,078.21</b>   | <b>\$181.80</b>      | <b>\$686.53</b>    | <b>\$19.20</b>         | <b>\$3,023.03</b>  | <b>\$0.00</b>     | <b>\$4,988.77</b>   | <b>\$10,193.73</b>  | <b>\$10,274.00</b>  |
| <b>Total General</b>                       | <b>\$950,518.09</b> | <b>\$39,568.66</b> | <b>\$59,722.74</b> | <b>\$605.61</b> | <b>\$1,050,415.10</b> | <b>-0.12</b>   | <b>\$91,098.89</b>        | <b>-\$143.02</b>        | <b>\$188,170.53</b> | <b>\$103,814.12</b> | <b>\$960.55</b>      | <b>\$14,293.31</b> | <b>\$382.80</b>        | <b>\$12,599.74</b> | <b>\$2,992.30</b> | <b>\$135,042.82</b> | <b>\$414,169.10</b> | <b>\$636,246.00</b> |

- "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