

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 21 Quincenal, del 01/11/2014 al 15/11/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
Reg Pat IMSS: R12-58156-38-6											
Departamento 01CP 01-01-01-01-CP "PRES"											
itei0003 Cantero Pacheco Cynthia Patricia	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	\$0.14	\$3,333.46	\$9,490.45	\$3,612.00	\$16,436.05	\$20,822.00
itei0057 García Y Ríos María Fernanda	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.07	\$1,095.98	\$2,233.15	\$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	\$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	\$0.12	\$675.15	\$1,172.08	\$1,519.00	\$3,366.35	\$4,683.00
itei0162 Hernández Hernández Francisco Guadalupe	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$2,370.00	\$4,217.35	\$3,832.00
itei0173 Rodríguez Macias Jacinto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	-\$0.16	\$964.88	\$1,872.23	\$0.00	\$2,836.95	\$8,391.20
itei0178 Miranda Icazbalceta Gustavo Enrique	\$4,775.10	\$293.00	\$422.50	\$0.00	\$5,490.60	\$0.04	\$453.63	\$625.53	\$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	\$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	\$0.23	\$8,860.11	\$19,703.92	\$15,667.49	\$44,231.75	\$58,169.20
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	-\$0.16	\$964.88	\$1,872.23	\$2,258.00	\$5,094.95	\$6,133.20
itei0116 Garabito Rodríguez Hilda Karina	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$0.00	\$1,847.35	\$6,202.00
itei0136 Viveros Reyes Pedro Vicente	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	\$0.02	\$3,333.46	\$9,490.45	\$4,501.52	\$17,325.45	\$19,932.60
itei0147 Gutiérrez González Hugo	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.13	\$1,095.98	\$2,233.15	\$1,419.19	\$4,748.45	\$8,014.20
itei0161 Ramírez García Rosa Isela	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	-\$0.05	\$747.17	\$1,342.13	\$0.00	\$2,089.25	\$6,756.20
itei0164 Martínez Ramírez Eugenio Alejandro	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$1,236.00	\$3,083.35	\$4,966.00
itei0171 Haro Rodríguez Neftalí Lizzette	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	-\$0.08	\$535.34	\$818.54	\$0.00	\$1,353.80	\$5,040.40
Total Depto	\$84,496.20	\$3,234.00	\$4,857.00	\$0.00	\$92,587.20	\$0.10	\$8,027.13	\$18,100.66	\$9,414.71	\$35,542.60	\$57,044.60
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	\$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	\$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	\$0.04	\$964.88	\$1,872.23	\$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	-\$0.05	\$747.17	\$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	-\$0.08	\$675.15	\$1,172.08	\$996.00	\$2,843.15	\$5,206.20
itei0192 Flores Ponce Claudia	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	\$0.18	\$535.34	\$818.54	\$595.94	\$1,950.00	\$4,444.20
itei0201 Monsivais Campos Fabiola	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$0.00	\$1,847.15	\$6,202.20
Total Depto	\$84,496.20	\$3,234.00	\$4,857.00	\$0.00	\$92,587.20	-\$0.09	\$8,027.13	\$18,100.66	\$13,728.50	\$39,856.20	\$52,731.00
Departamento 04 01-01-01-04 "PRES"											
itei0201 Hernandez Garcia Priscila Carolina	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
Departamento 05 01-01-01-05 "PRES"											
itei0039 Barragán Alvarez Juan Carlos	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$3,846.00	\$7,175.05	\$5,587.60
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$3,846.00	\$7,175.05	\$5,587.60
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	\$1,872.23	\$0.00	\$2,837.15	\$8,391.00

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 21 Quincenal, del 01/11/2014 al 15/11/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
Reg Pat IMSS: R12-58156-38-6											
itei 0200 Torres Gonzalez Carmen Lorenza	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	\$0.12	\$604.31	\$998.07	\$2,667.00	\$4,269.50	\$2,965.20
Total Depto	\$16,517.85	\$768.00	\$1,177.00	\$0.00	\$18,462.85	\$0.16	\$1,569.19	\$2,870.30	\$2,667.00	\$7,106.65	\$11,356.20
Departamento 07 01-01-02-07 "SE"											
itei0040 Tellez Gomez Alejandro	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$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	-\$0.05	\$964.88	\$1,872.23	\$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	-\$0.08	\$675.15	\$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	-\$0.16	\$2,247.55	\$4,053.97	\$4,021.89	\$10,323.25	\$16,243.20
Departamento 08 01-01-02-08 "SE"											
itei0093 Novoa Chávez Edgard Omar	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.13	\$675.15	\$1,172.08	\$2,547.85	\$4,394.95	\$3,654.40
itei0120 Silva Ramirez María Del Carmen	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$1,009.66	\$0.00	\$1,617.15	\$5,671.80
itei0133 Rosales Martínez Jorge Luis	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.09	\$675.15	\$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	\$5,261.85	\$3,636.22	\$10,986.65	\$12,604.00
itei0168 Díaz Santiago Paulina Jacqueline	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$0.00	\$1,847.15	\$6,202.20
itei0184 Briseño Castellanos Emiliano	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	-\$0.08	\$535.34	\$818.54	\$904.00	\$2,257.80	\$4,136.40
Total Depto	\$55,336.35	\$2,415.50	\$3,670.00	\$0.00	\$61,421.85	-\$0.47	\$5,256.95	\$10,606.29	\$8,629.08	\$24,491.85	\$36,930.00
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	\$905.25	\$0.00	\$1,471.15	\$5,329.00
itei0175 Hernández Velázquez Miguel Angel	\$30,554.70	\$808.50	\$1,144.00	\$0.00	\$32,507.20	-\$0.08	\$2,902.70	\$7,970.18	\$0.00	\$10,872.80	\$21,634.40
Total Depto	\$36,511.35	\$1,141.50	\$1,654.50	\$0.00	\$39,307.35	-\$0.06	\$3,468.58	\$8,875.43	\$0.00	\$12,343.95	\$26,963.40
Departamento 10 01-01-02-10 "SE"											
itei0186 De Alba Moreno Ricardo Alfonso	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$0.00	\$3,329.05	\$9,433.60
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$0.00	\$3,329.05	\$9,433.60
Departamento 11 01-01-02-11 "SE"											
itei0059 Plascencia Vázquez María Guadalupe	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.09	\$1,095.98	\$2,233.15	\$3,807.81	\$7,136.85	\$5,625.80
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.09	\$1,095.98	\$2,233.15	\$3,807.81	\$7,136.85	\$5,625.80
Departamento 12 01-01-03-12 "DIE"											
itei0142 Silva Robles Rigoberto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$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	\$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	\$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	\$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	\$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	\$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	\$5,516.38	\$3,831.85	\$11,801.55	\$16,420.20

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 21 Quincenal, del 01/11/2014 al 15/11/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
Reg Pat IMSS: R12-58156-38-6											
Departamento 14 01-01-03-14 "DIE"											
itei0056 Arauza Arteaga Keerem	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	-\$0.12	\$1,011.96	\$1,988.80	\$0.00	\$3,000.64	\$8,790.40
itei0097 Flores Cordero Diego Francisco	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$1,009.66	\$0.00	\$1,617.15	\$5,671.80
itei0129 Aceves Ramirez Rocio Selene	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$0.00	\$1,847.15	\$6,202.20
itei0204 Almanzar Munguia Tanya	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$0.00	\$1,847.15	\$6,202.20
Total Depto	\$31,260.90	\$1,495.00	\$2,355.50	\$67.29	\$35,178.69	-\$0.31	\$2,969.78	\$5,342.62	\$0.00	\$8,312.09	\$26,866.60
Departamento 15 02-02-04-15 "DJ"											
itei0183 Virues Carrera Mauricio	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$0.00	\$3,329.05	\$9,433.60
itei0197 Carbajal Castro Diana Karen	\$6,403.35	\$351.50	\$564.00	\$0.00	\$7,318.85	\$0.09	\$608.32	\$1,016.04	\$0.00	\$1,624.45	\$5,694.40
Total Depto	\$17,940.00	\$845.00	\$1,296.50	\$0.00	\$20,081.50	\$0.01	\$1,704.30	\$3,249.19	\$0.00	\$4,953.50	\$15,128.00
Departamento 16 02-02-04-16 "DJ"											
itei0123 Fernández Luna María Gabriela	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.13	\$607.52	\$1,009.66	\$598.64	\$2,215.95	\$5,073.00
itei0143 Navarro Zamora María Del Rosario	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.12	\$1,095.98	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
Total Depto	\$17,931.60	\$838.00	\$1,282.00	\$0.00	\$20,051.60	\$0.25	\$1,703.50	\$3,242.81	\$598.64	\$5,545.20	\$14,506.40
Departamento 17 02-02-04-17 "DJ"											
itei0082 Morales Rivera Jonathan Cristobal	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.01	\$1,095.98	\$2,233.15	\$2,216.33	\$5,545.45	\$7,217.20
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.01	\$1,095.98	\$2,233.15	\$2,216.33	\$5,545.45	\$7,217.20
Departamento 18 02-02-04-18 "DJ"											
itei0043 Torres Huerta María	\$5,956.65	\$333.00	\$510.50	\$67.29	\$6,867.44	\$0.03	\$565.88	\$905.25	\$2,978.68	\$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	\$5,261.85	\$4,200.00	\$11,550.45	\$12,040.20
Total Depto	\$27,942.30	\$1,005.50	\$1,443.00	\$67.29	\$30,458.09	-\$0.01	\$2,654.52	\$6,167.10	\$7,178.68	\$16,000.29	\$14,457.80
Departamento 19 02-02-04-19 "CECA"											
itei0166 Sánchez Santoyo Didier Pedro	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	-\$0.01	\$850.33	\$1,581.00	\$1,537.48	\$3,968.80	\$5,995.00
Total Depto	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	-\$0.01	\$850.33	\$1,581.00	\$1,537.48	\$3,968.80	\$5,995.00
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	\$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	\$4,611.13	\$3,066.06	\$9,564.60	\$11,857.00
Departamento 21 03-03-05-21 "CECA"											
itei0174 Castañeda Limón Victor Manuel	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.07	\$850.33	\$1,581.00	\$0.00	\$2,431.40	\$7,532.40
Total Depto	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	\$0.07	\$850.33	\$1,581.00	\$0.00	\$2,431.40	\$7,532.40
Departamento 22 03-03-05-22 "CECA"											
itei0101 Saavedra Salazar Victor Manuel	\$10,156.65	\$428.50	\$643.00	\$0.00	\$11,228.15	\$0.04	\$964.88	\$1,872.23	\$616.00	\$3,453.15	\$7,775.00

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 21 Quincenal, del 01/11/2014 al 15/11/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO
Reg Pat IMSS: R12-58156-38-6											
itei0155 Romero Durán Marco Tulio	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$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	\$1,009.66	\$1,066.00	\$2,683.15	\$4,605.80
Total Depto	\$22,946.55	\$1,117.50	\$1,742.00	\$0.00	\$25,806.05	-\$0.02	\$2,179.92	\$3,891.55	\$3,104.00	\$9,175.45	\$16,630.60
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	\$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	-\$0.08	\$604.31	\$998.07	\$0.00	\$1,602.30	\$5,632.40
itei0154 Rojas Rodriguez Leticia	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	\$0.02	\$604.31	\$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	-\$0.07	\$2,220.58	\$3,984.94	\$2,321.50	\$8,526.95	\$17,666.20
Departamento 24 03-03-06-24 "DVD"											
itei0048 García Gallegos Juan Francisco	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	-\$0.12	\$1,011.96	\$1,988.80	\$0.00	\$3,000.64	\$8,790.40
Total Depto	\$10,652.25	\$428.50	\$643.00	\$67.29	\$11,791.04	-\$0.12	\$1,011.96	\$1,988.80	\$0.00	\$3,000.64	\$8,790.40
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	\$4,611.13	\$2,992.30	\$9,490.80	\$11,930.80
itei0181 Juárez Miranda Nora Aideé	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$905.25	\$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	\$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	\$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	\$1,581.00	\$0.00	\$2,431.40	\$7,532.40
Total Depto	\$15,354.15	\$741.00	\$1,187.50	\$0.00	\$17,282.65	\$0.16	\$1,458.65	\$2,597.04	\$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	\$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	\$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	-\$0.08	\$1,095.98	\$2,233.15	\$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	-\$0.03	\$607.52	\$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	-\$0.18	\$2,982.96	\$5,412.96	\$3,748.00	\$12,143.74	\$23,259.20
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	\$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	\$1,872.23	\$0.00	\$2,837.15	\$8,391.00
Total Depto	\$16,551.60	\$773.00	\$1,192.50	\$0.00	\$18,517.10	\$0.01	\$1,572.40	\$2,881.89	\$1,777.00	\$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	\$5,261.85	\$5,430.26	\$12,780.85	\$10,809.80
itei0095 Munguía Andrade Clementina De La Paz	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	\$0.02	\$565.88	\$905.25	\$1,591.00	\$3,062.15	\$3,738.00
Total Depto	\$27,942.30	\$1,005.50	\$1,443.00	\$0.00	\$30,390.80	\$0.12	\$2,654.52	\$6,167.10	\$7,021.26	\$15,843.00	\$14,547.80

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 21 Quincenal, del 01/11/2014 al 15/11/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
Reg Pat IMSS: R12-58156-38-6											
Departamento 30 04-04-07-30 "DA"											
itei0012 Islas Ruiz Rafael Alain	\$5,034.15	\$300.00	\$428.00	\$67.29	\$5,829.44	\$0.07	\$478.24	\$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	\$625.53	\$556.00	\$1,635.09	\$3,922.80
itei0052 Ortega Blanco Daniel	\$5,034.15	\$300.00	\$428.00	\$67.29	\$5,829.44	\$0.02	\$478.24	\$683.53	\$1,115.85	\$2,277.64	\$3,551.80
itei0153 De La Torre Robles Alma Isabel	\$4,775.10	\$293.00	\$422.50	\$0.00	\$5,490.60	\$0.04	\$453.63	\$625.53	\$1,062.00	\$2,141.20	\$3,349.40
itei0189 Ortiz Cansino Marcos Alfonso	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	\$0.15	\$747.17	\$1,342.13	\$0.00	\$2,089.45	\$6,756.00
itei0203 Ramirez Bañuelos Elba Edith	\$8,950.80	\$389.50	\$623.50	\$0.00	\$9,963.80	-\$0.13	\$850.33	\$1,581.00	\$0.00	\$2,431.20	\$7,532.60
Total Depto	\$36,434.25	\$1,953.00	\$2,927.50	\$201.87	\$41,516.62	\$0.08	\$3,461.24	\$5,541.25	\$4,412.85	\$13,415.42	\$28,101.20
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	-\$0.07	\$964.88	\$1,872.23	\$0.00	\$2,837.04	\$8,458.40
itei0075 Sedano Padilla Joel	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.07	\$675.15	\$1,172.08	\$3,169.19	\$5,016.35	\$3,033.00
itei0157 Reyes Robles Jaime Eduardo	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$1,312.00	\$3,159.15	\$4,890.20
itei0185 Pimentel César Raúl	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	\$0.17	\$607.52	\$1,009.66	\$834.00	\$2,451.35	\$4,837.60
Total Depto	\$30,765.30	\$1,495.00	\$2,355.50	\$67.29	\$34,683.09	-\$0.05	\$2,922.70	\$5,226.05	\$5,315.19	\$13,463.89	\$21,219.20
Departamento 32 04-04-08-32 "CGPPE"											
itei0188 Gómez Rivera Alejandro	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.07	\$1,095.98	\$2,233.15	\$4,068.99	\$7,398.05	\$5,364.60
itei0193 Barragan Tejeda Erika Giselle	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$0.00	\$1,847.35	\$6,202.00
Total Depto	\$18,643.50	\$854.50	\$1,314.00	\$0.00	\$20,812.00	\$0.05	\$1,771.13	\$3,405.23	\$4,068.99	\$9,245.40	\$11,566.60
Departamento 33 04-04-08-33 "CGPPE"											
itei0034 Zarzosa Codoceo Andrea	\$24,495.15	\$688.00	\$960.00	\$0.00	\$26,143.15	-\$0.09	\$2,327.04	\$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	\$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	\$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	\$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	\$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	\$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	\$3,667.50	\$4,988.77	\$10,525.94	\$11,398.60
Total General	\$958,936.65	\$39,986.50	\$60,392.50	\$605.61	\$1,059,921.26	-\$0.63	\$91,098.89	\$189,904.02	\$134,865.38	\$415,867.66	\$644,053.60

"PRES" PRESIDENCIA

"CVR" CONSEJO VIVEROS REYES

NomiPAQ

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 21 Quincenal, del 01/11/2014 al 15/11/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	TOTAL PERCEPCIONES	Ajuste al neto	Fondo de pensiones (dipe)	I.S.P.T. (sp)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO
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Reg Pat IMSS: R12-58156-38-6

"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