

## INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 22 Quincenal, del 16/11/2014 al 30/11/2014

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											
<b>Departamento 01CP 01-01-01-01-CP "PRES"</b>											
itei0003 Cantero Pacheco Cynthia Patricia	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$37,258.05	-\$0.06	\$3,333.46	\$9,490.45	\$3,612.00	\$16,435.85	\$20,822.20
itei0057 García Y Ríos María Fernanda	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.07	\$1,095.98	\$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	-\$0.18	\$1,095.98	\$2,233.15	\$1,047.10	\$4,376.05	\$8,386.60
itei0107 Zazueta Higuera Guadalupe	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$1,519.00	\$3,366.15	\$4,683.20
itei0162 Hernández Hernández Francisco Guadalupe	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$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	\$1,872.23	\$0.00	\$2,837.15	\$8,391.00
itei0178 Miranda Icazbalceta Gustavo Enrique	\$4,775.10	\$293.00	\$422.50	\$0.00	\$5,490.60	\$0.04	\$453.63	\$625.53	\$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
<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>-\$0.37</b>	<b>\$8,860.11</b>	<b>\$19,703.92</b>	<b>\$15,667.49</b>	<b>\$44,231.15</b>	<b>\$58,169.80</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	\$1,872.23	\$2,258.00	\$5,095.15	\$6,133.00
itei0116 Garabito Rodríguez Hilda Karina	\$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
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	-\$0.07	\$1,095.98	\$2,233.15	\$1,419.19	\$4,748.25	\$8,014.40
itei0161 Ramírez García Rosa Isela	\$7,864.95	\$377.50	\$603.00	\$0.00	\$8,845.45	\$0.15	\$747.17	\$1,342.13	\$0.00	\$2,089.45	\$6,756.00
itei0164 Martínez Ramírez Eugenio Alejandro	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$1,236.00	\$3,083.15	\$4,966.20
itei0171 Haro Rodríguez Nefthali Lizzette	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	-\$0.08	\$535.34	\$818.54	\$0.00	\$1,353.80	\$5,040.40
<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>-\$0.10</b>	<b>\$8,027.13</b>	<b>\$18,100.66</b>	<b>\$9,414.71</b>	<b>\$35,542.40</b>	<b>\$57,044.80</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	-\$0.06	\$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	\$0.12	\$675.15	\$1,172.08	\$996.00	\$2,843.35	\$5,206.00
itei0192 Flores Ponce Claudia	\$5,635.20	\$315.50	\$443.50	\$0.00	\$6,394.20	-\$0.02	\$535.34	\$818.54	\$595.94	\$1,949.80	\$4,444.40
itei0201 Monsivais Campos Fabiola	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$0.00	\$1,847.15	\$6,202.20
<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>-\$0.09</b>	<b>\$8,027.13</b>	<b>\$18,100.66</b>	<b>\$13,728.50</b>	<b>\$39,856.20</b>	<b>\$52,731.00</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	-\$0.08	\$1,095.98	\$2,233.15	\$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>\$2,233.15</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	\$2,233.15	\$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>\$2,233.15</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	-\$0.16	\$964.88	\$1,872.23	\$0.00	\$2,836.95	\$8,391.20

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## INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 22 Quincenal, del 16/11/2014 al 30/11/2014

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											
itei 0200 Torres Gonzalez Carmen Lorenza	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	-\$0.08	\$604.31	\$998.07	\$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>-\$0.24</b>	<b>\$1,569.19</b>	<b>\$2,870.30</b>	<b>\$2,667.00</b>	<b>\$7,106.25</b>	<b>\$11,356.60</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	-\$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	\$0.12	\$675.15	\$1,172.08	\$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>\$4,053.97</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 Edgard Omar	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.07	\$675.15	\$1,172.08	\$2,547.85	\$4,395.15	\$3,654.20
itei0120 Silva Ramirez María Del Carmen	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$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	\$0.11	\$675.15	\$1,172.08	\$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	-\$0.06	\$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	\$0.12	\$535.34	\$818.54	\$904.00	\$2,258.00	\$4,136.20
<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>\$0.13</b>	<b>\$5,256.95</b>	<b>\$10,606.29</b>	<b>\$8,629.08</b>	<b>\$24,492.45</b>	<b>\$36,929.40</b>
<b>Departamento 09 01-01-02-09 "SE"</b>											
itei0125 Madrigal Montiel Giciola Ixtazu	\$5,956.65	\$333.00	\$510.50	\$0.00	\$6,800.15	-\$0.18	\$565.88	\$905.25	\$0.00	\$1,470.95	\$5,329.20
itei0175 Hernández Velázquez Miguel Angel	\$30,554.70	\$808.50	\$1,144.00	\$0.00	\$32,507.20	\$0.12	\$2,902.70	\$7,970.18	\$0.00	\$10,873.00	\$21,634.20
<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>\$8,875.43</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	\$0.12	\$1,095.98	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
<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>\$2,233.15</b>	<b>\$0.00</b>	<b>\$3,329.25</b>	<b>\$9,433.40</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	\$2,233.15	\$3,807.81	\$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>\$2,233.15</b>	<b>\$3,807.81</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	\$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	-\$0.08	\$675.15	\$1,172.08	\$1,580.00	\$3,427.15	\$4,622.20
<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>-\$0.12</b>	<b>\$2,315.18</b>	<b>\$4,216.39</b>	<b>\$4,967.00</b>	<b>\$11,498.45</b>	<b>\$15,828.40</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	\$0.02	\$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
<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>\$5,516.38</b>	<b>\$3,831.85</b>	<b>\$11,801.55</b>	<b>\$16,420.20</b>

## INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 22 Quincenal, del 16/11/2014 al 30/11/2014

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											
<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	\$1,988.80	\$3,000.00	\$6,000.84	\$5,790.20
itei0097 Flores Cordero Diego Francisco	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$1,009.66	\$0.00	\$1,617.15	\$5,671.80
itei0129 Aceves Ramirez Rocio Selene	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$1,192.00	\$3,039.35	\$5,010.00
itei0204 Almanzar Munguia Tanya	\$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
<b>Total Depto</b>	<b>\$31,260.90</b>	<b>\$1,495.00</b>	<b>\$2,355.50</b>	<b>\$67.29</b>	<b>\$35,178.69</b>	<b>\$0.29</b>	<b>\$2,969.78</b>	<b>\$5,342.62</b>	<b>\$4,192.00</b>	<b>\$12,504.69</b>	<b>\$22,674.00</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	\$0.12	\$1,095.98	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
itei0197 Carbajal Castro Diana Karen	\$6,403.35	\$351.50	\$564.00	\$0.00	\$7,318.85	-\$0.11	\$608.32	\$1,016.04	\$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>\$0.01</b>	<b>\$1,704.30</b>	<b>\$3,249.19</b>	<b>\$0.00</b>	<b>\$4,953.50</b>	<b>\$15,128.00</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	\$1,009.66	\$598.64	\$2,215.75	\$5,073.20
itei0143 Navarro Zamora María Del Rosario	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	-\$0.08	\$1,095.98	\$2,233.15	\$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>\$3,242.81</b>	<b>\$598.64</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	-\$0.01	\$1,095.98	\$2,233.15	\$2,216.33	\$5,545.45	\$7,217.20
<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>-\$0.01</b>	<b>\$1,095.98</b>	<b>\$2,233.15</b>	<b>\$2,216.33</b>	<b>\$5,545.45</b>	<b>\$7,217.20</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	\$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	\$0.06	\$2,088.64	\$5,261.85	\$5,857.10	\$13,207.65	\$10,383.00
<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>\$0.09</b>	<b>\$2,654.52</b>	<b>\$6,167.10</b>	<b>\$8,835.78</b>	<b>\$17,657.49</b>	<b>\$12,800.60</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	-\$0.01	\$850.33	\$1,581.00	\$1,537.48	\$3,968.80	\$5,995.00
itei0205 Reyes Uribe David	\$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
<b>Total Depto</b>	<b>\$16,057.65</b>	<b>\$750.50</b>	<b>\$1,205.00</b>	<b>\$0.00</b>	<b>\$18,013.15</b>	<b>-\$0.09</b>	<b>\$1,525.48</b>	<b>\$2,753.08</b>	<b>\$1,537.48</b>	<b>\$5,815.95</b>	<b>\$12,197.20</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	-\$0.06	\$1,887.47	\$4,611.13	\$3,066.06	\$9,564.60	\$11,857.00
<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>-\$0.06</b>	<b>\$1,887.47</b>	<b>\$4,611.13</b>	<b>\$3,066.06</b>	<b>\$9,564.60</b>	<b>\$11,857.00</b>
<b>Departamento 21 03-03-05-21 "CECA"</b>											
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
<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>\$0.07</b>	<b>\$850.33</b>	<b>\$1,581.00</b>	<b>\$0.00</b>	<b>\$2,431.40</b>	<b>\$7,532.40</b>
<b>Departamento 22 03-03-05-22 "CECA"</b>											

## INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 22 Quincenal, del 16/11/2014 al 30/11/2014

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											
itei0101 Saavedra Salazar Victor Manuel	\$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
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
<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>\$3,891.55</b>	<b>\$2,488.00</b>	<b>\$8,559.45</b>	<b>\$17,246.60</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	\$0.19	\$1,011.96	\$1,988.80	\$1,314.00	\$4,314.95	\$7,408.80
itei0118 Navarro Galván Alberto Daniel	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	\$0.12	\$604.31	\$998.07	\$0.00	\$1,602.50	\$5,632.20
itei0154 Rojas Rodríguez Leticia	\$6,361.20	\$339.50	\$534.00	\$0.00	\$7,234.70	\$0.02	\$604.31	\$998.07	\$1,007.50	\$2,609.90	\$4,624.80
<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>\$0.33</b>	<b>\$2,220.58</b>	<b>\$3,984.94</b>	<b>\$2,321.50</b>	<b>\$8,527.35</b>	<b>\$17,665.80</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	\$1,988.80	\$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>\$1,988.80</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 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	\$9,491.00	\$11,930.60
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
<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>\$5,516.38</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	\$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
<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>\$0.16</b>	<b>\$1,458.65</b>	<b>\$2,597.04</b>	<b>\$1,068.00</b>	<b>\$5,123.85</b>	<b>\$12,158.80</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	\$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	\$0.12	\$1,095.98	\$2,233.15	\$0.00	\$3,329.25	\$9,433.40
itei0198 Hernández Lopez Mayra Janeth	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$1,009.66	\$0.00	\$1,617.15	\$5,671.80
<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>\$5,412.96</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 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
<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>\$0.01</b>	<b>\$1,572.40</b>	<b>\$2,881.89</b>	<b>\$1,777.00</b>	<b>\$6,231.30</b>	<b>\$12,285.80</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	-\$0.10	\$2,088.64	\$5,261.85	\$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	\$565.88	\$905.25	\$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>\$6,167.10</b>	<b>\$7,021.26</b>	<b>\$15,842.80</b>	<b>\$14,548.00</b>

# INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 22 Quincenal, del 16/11/2014 al 30/11/2014

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											
<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	-\$0.13	\$478.24	\$683.53	\$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	-\$0.07	\$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	-\$0.05	\$747.17	\$1,342.13	\$0.00	\$2,089.25	\$6,756.20
itei0203 Ramirez Bañuelos Elba Edith	\$2,983.60	\$129.83	\$207.83	\$0.00	\$3,321.26	\$0.01	\$283.44	\$132.21	\$0.00	\$415.66	\$2,905.60
<b>Total Depto</b>	<b>\$30,467.05</b>	<b>\$1,693.33</b>	<b>\$2,511.83</b>	<b>\$201.87</b>	<b>\$34,874.08</b>	<b>-\$0.18</b>	<b>\$2,894.35</b>	<b>\$4,092.46</b>	<b>\$4,412.85</b>	<b>\$11,399.48</b>	<b>\$23,474.60</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	\$0.13	\$964.88	\$1,872.23	\$0.00	\$2,837.24	\$8,458.20
itei0075 Sedano Padilla Joel	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.13	\$675.15	\$1,172.08	\$3,169.19	\$5,016.55	\$3,032.80
itei0157 Reyes Robles Jaime Eduardo	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	\$0.12	\$675.15	\$1,172.08	\$1,312.00	\$3,159.35	\$4,890.00
itei0185 Pimentel César Raúl	\$6,394.95	\$344.50	\$549.50	\$0.00	\$7,288.95	-\$0.03	\$607.52	\$1,009.66	\$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>\$0.35</b>	<b>\$2,922.70</b>	<b>\$5,226.05</b>	<b>\$5,315.19</b>	<b>\$13,464.29</b>	<b>\$21,218.80</b>
<b>Departamento 32 04-04-08-32 "CGPPE"</b>											
itei0188 Gómez Rivera Alejandro	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,762.65	\$0.13	\$1,095.98	\$2,233.15	\$4,068.99	\$7,398.25	\$5,364.40
itei0193 Barragan Tejeda Erika Giselle	\$7,106.85	\$361.00	\$581.50	\$0.00	\$8,049.35	-\$0.08	\$675.15	\$1,172.08	\$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>\$0.05</b>	<b>\$1,771.13</b>	<b>\$3,405.23</b>	<b>\$4,068.99</b>	<b>\$9,245.40</b>	<b>\$11,566.60</b>
<b>Departamento 33 04-04-08-33 "CGPPE"</b>											
itei0034 Zarzosa Codocedo Andrea	\$24,495.15	\$688.00	\$960.00	\$0.00	\$26,143.15	\$0.11	\$2,327.04	\$6,027.60	\$4,945.00	\$13,299.75	\$12,843.40
<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>\$6,027.60</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>											
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
<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>\$4,611.13</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>											
itei0032 Alvarez Olalde María Guadalupe	\$13,285.80	\$508.00	\$774.50	\$67.29	\$14,635.59	-\$0.16	\$1,262.15	\$2,657.84	\$3,910.56	\$7,830.39	\$6,805.20
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
<b>Total Depto</b>	<b>\$19,680.75</b>	<b>\$852.50</b>	<b>\$1,324.00</b>	<b>\$67.29</b>	<b>\$21,924.54</b>	<b>-\$0.20</b>	<b>\$1,869.67</b>	<b>\$3,667.50</b>	<b>\$4,988.77</b>	<b>\$10,525.74</b>	<b>\$11,398.80</b>
<b>Total General</b>	<b>\$960,076.30</b>	<b>\$40,087.83</b>	<b>\$60,558.33</b>	<b>\$605.61</b>	<b>\$1,061,328.07</b>	<b>\$0.33</b>	<b>\$91,207.15</b>	<b>\$189,627.31</b>	<b>\$141,678.48</b>	<b>\$422,513.27</b>	<b>\$638,814.80</b>

