

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 23 Quincenal, del 01/12/2014 al 15/12/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despesa	Quinquenio	Aguinaldo	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-CP "PRES"												
itei0003 Cantero Pacheco Cynthia Patricia	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$62,380.95	\$99,639.00	\$0.09	\$3,333.46	\$9,490.45	\$3,612.00	\$16,436.00	\$83,203.00
itei0057 García Y Ríos María Fernanda	\$11,536.65	\$493.50	\$732.50	\$0.00	\$35,189.42	\$47,952.07	\$0.15	\$1,095.98	\$2,233.15	\$4,568.39	\$7,897.67	\$40,054.40
itei0066 Vázquez García Mónica Susana Nora	\$11,536.65	\$493.50	\$732.50	\$0.00	\$20,017.65	\$32,780.30	\$0.07	\$1,095.98	\$2,233.15	\$1,047.10	\$4,376.30	\$28,404.00
itei0107 Zazueta Higuera Guadalupe	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.70	\$20,381.05	\$0.02	\$675.15	\$1,172.08	\$1,519.00	\$3,366.25	\$17,014.80
itei0162 Hernández Hernández Francisco Guadalupe	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.70	\$20,381.05	\$0.02	\$675.15	\$1,172.08	\$2,370.00	\$4,217.25	\$16,163.80
itei0173 Rodríguez Macías Jacinto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$17,623.34	\$28,851.49	-\$0.02	\$964.88	\$1,872.23	\$0.00	\$2,837.09	\$26,014.40
itei0178 Miranda Icazbalceta Gustavo Enrique	\$4,775.10	\$293.00	\$422.50	\$0.00	\$8,285.47	\$13,776.07	-\$0.09	\$453.63	\$625.53	\$1,062.00	\$2,141.07	\$11,635.00
itei0179 Mariscal Aldrete Lourdes	\$5,956.65	\$333.00	\$510.50	\$0.00	\$10,335.90	\$17,136.05	-\$0.08	\$565.88	\$905.25	\$1,489.00	\$2,960.05	\$14,176.00
Total Depto	\$93,264.45	\$3,660.50	\$5,476.00	\$0.00	\$178,496.13	\$280,897.08	\$0.16	\$8,860.11	\$19,703.92	\$15,667.49	\$44,231.68	\$236,665.40
Departamento 02VR 01-01-01-02-VR "CVR"												
itei0112 Ortiz Montes Jazmin Elizabeth	\$10,156.65	\$428.50	\$643.00	\$0.00	\$17,623.34	\$28,851.49	-\$0.02	\$964.88	\$1,872.23	\$2,258.00	\$5,095.09	\$23,756.40
itei0116 Garabito Rodríguez Hilda Karina	\$7,106.85	\$361.00	\$581.50	\$0.00	\$11,358.16	\$19,407.51	\$0.08	\$675.15	\$1,172.08	\$0.00	\$1,847.31	\$17,560.20
itei0136 Viveros Reyes Pedro Vicente	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$62,380.95	\$99,639.00	-\$0.03	\$3,333.46	\$9,490.45	\$4,501.52	\$17,325.40	\$82,313.60
itei0147 Gutiérrez González Hugo	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,922.66	\$32,685.31	-\$0.07	\$1,095.98	\$2,233.15	\$1,419.05	\$4,748.11	\$27,937.20
itei0161 Ramírez García Rosa Isela	\$7,864.95	\$377.50	\$603.00	\$0.00	\$12,619.28	\$21,464.73	\$0.03	\$747.17	\$1,342.13	\$0.00	\$2,089.33	\$19,375.40
itei0164 Martínez Ramírez Eugenio Alejandro	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.70	\$20,381.05	\$0.02	\$675.15	\$1,172.08	\$1,236.00	\$3,083.25	\$17,297.80
itei0171 Haro Rodríguez Neftali Lizzette	\$5,635.20	\$315.50	\$443.50	\$0.00	\$9,777.99	\$16,172.19	\$0.11	\$535.34	\$818.54	\$0.00	\$1,353.99	\$14,818.20
Total Depto	\$84,496.20	\$3,234.00	\$4,857.00	\$0.00	\$146,014.08	\$238,601.28	\$0.12	\$8,027.13	\$18,100.66	\$9,414.57	\$35,542.48	\$203,058.80
Departamento 01GV 01-01-01-03-GV "CGV"												
itei0135 González Vallejo Francisco Javier	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$62,380.95	\$99,639.00	\$0.09	\$3,333.46	\$9,490.45	\$7,298.00	\$20,122.00	\$119,761.00
itei0138 Varas De Valdez González Otoniel	\$11,536.65	\$493.50	\$732.50	\$0.00	\$19,042.85	\$31,805.50	\$0.01	\$1,095.98	\$2,233.15	\$2,863.56	\$6,192.70	\$37,998.20
itei0139 Ibarra Cardenas David	\$0.00	\$0.00	\$0.00	\$0.00	\$7,164.28	\$7,164.28	-\$0.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$7,164.16
itei0144 Reyes Carranza Rodrigo Alberto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$16,431.07	\$27,659.22	-\$0.09	\$964.88	\$1,872.23	\$0.00	\$2,837.02	\$30,496.24
itei0149 Prado Vázquez Julio Saúl	\$7,864.95	\$377.50	\$603.00	\$0.00	\$13,176.34	\$22,021.79	\$0.09	\$747.17	\$1,342.13	\$1,975.00	\$4,064.39	\$26,086.18
itei0163 Manzano Delgado Antonio Alan	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.70	\$20,381.05	\$0.02	\$675.15	\$1,172.08	\$996.00	\$2,843.25	\$23,224.30
itei0192 Flores Ponce Claudia	\$5,635.20	\$315.50	\$443.50	\$0.00	\$15,747.68	\$22,141.88	-\$0.14	\$535.34	\$818.54	\$595.94	\$1,949.68	\$24,091.56
itei0202 Monsivais Campos Fabiola	\$7,106.85	\$361.00	\$581.50	\$0.00	\$7,334.01	\$15,383.36	\$0.04	\$675.15	\$1,172.08	\$0.00	\$1,847.27	\$17,230.63
Total Depto	\$84,496.20	\$3,234.00	\$4,857.00	\$0.00	\$153,608.88	\$246,196.08	-\$0.10	\$8,027.13	\$18,100.66	\$13,728.50	\$39,856.19	\$286,052.27
Departamento 04 01-01-01-04 "PRES"												
itei0201 Hernandez Garcia Priscila Carolina	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,116.12	\$24,878.77	\$0.04	\$1,095.98	\$2,233.15	\$0.00	\$3,329.17	\$21,549.60
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$12,116.12	\$24,878.77	\$0.04	\$1,095.98	\$2,233.15	\$0.00	\$3,329.17	\$21,549.60
Departamento 05 01-01-01-05 "PRES"												
itei0039 Barragán Alvarez Juan Carlos	\$11,536.65	\$493.50	\$732.50	\$0.00	\$18,892.52	\$31,655.17	-\$0.16	\$1,095.98	\$2,233.15	\$3,846.00	\$7,174.97	\$24,480.20
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$18,892.52	\$31,655.17	-\$0.16	\$1,095.98	\$2,233.15	\$3,846.00	\$7,174.97	\$24,480.20
Departamento 06 01-01-01-06 "PRES"												
itei0169 Velasco Duarte Sergio Arturo	\$10,156.65	\$428.50	\$643.00	\$0.00	\$17,345.08	\$28,573.23	\$0.12	\$964.88	\$1,872.23	\$0.00	\$2,837.23	\$25,736.00
Itei 0200 Torres Gonzalez Carmen Lorenza	\$6,361.20	\$339.50	\$534.00	\$0.00	\$9,817.74	\$17,052.44	\$0.06	\$604.31	\$998.07	\$2,667.00	\$4,269.44	\$12,783.00
Total Depto	\$16,517.85	\$768.00	\$1,177.00	\$0.00	\$27,162.82	\$45,625.67	\$0.18	\$1,569.19	\$2,870.30	\$2,667.00	\$7,106.67	\$38,519.00

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 23 Quincenal, del 01/12/2014 al 15/12/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despesa	Quinquenio	Aguinaldo	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 07 01-01-02-07 "SE"												
itei0040 Tellez Gomez Alejandro	\$6,394.95	\$344.50	\$549.50	\$0.00	\$11,096.33	\$18,385.28	\$0.10	\$607.52	\$1,009.66	\$1,777.00	\$3,394.28	\$14,991.00
itei0104 Ayala Esparza Mariana	\$10,156.65	\$428.50	\$643.00	\$0.00	\$17,623.34	\$28,851.49	\$0.09	\$964.88	\$1,872.23	\$1,042.89	\$3,880.09	\$24,971.40
itei0165 García Villa Mayela	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.45	\$20,380.80	-\$0.03	\$675.15	\$1,172.08	\$1,202.00	\$3,049.20	\$17,331.60
Total Depto	\$23,658.45	\$1,134.00	\$1,774.00	\$0.00	\$41,051.12	\$67,617.57	\$0.16	\$2,247.55	\$4,053.97	\$4,021.89	\$10,323.57	\$57,294.00
Departamento 08 01-01-02-08 "SE"												
itei0093 Novoa Chávez Edgard Omar	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.70	\$20,381.05	\$0.05	\$675.15	\$1,172.08	\$2,547.77	\$4,395.05	\$15,986.00
itei0120 Silva Ramirez María Del Carmen	\$6,394.95	\$344.50	\$549.50	\$0.00	\$11,096.33	\$18,385.28	\$0.10	\$607.52	\$1,009.66	\$0.00	\$1,617.28	\$16,768.00
itei0133 Rosales Martínez Jorge Luis	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.45	\$20,380.80	-\$0.04	\$675.15	\$1,172.08	\$1,541.01	\$3,388.20	\$16,992.60
itei0160 Medina Arellano Cesar	\$21,985.65	\$672.50	\$932.50	\$0.00	\$38,148.78	\$61,739.43	\$0.12	\$2,088.64	\$5,261.85	\$3,636.22	\$10,986.83	\$50,752.60
itei0168 Díaz Santiago Paulina Jacqueline	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.70	\$20,381.05	\$0.02	\$675.15	\$1,172.08	\$0.00	\$1,847.25	\$18,533.80
itei0184 Briseño Castellanos Emiliano	\$5,635.20	\$315.50	\$443.50	\$0.00	\$18,784.00	\$25,178.20	-\$0.08	\$535.34	\$818.54	\$904.00	\$2,257.80	\$22,920.40
Total Depto	\$55,336.35	\$2,415.50	\$3,670.00	\$0.00	\$105,023.96	\$166,445.81	\$0.17	\$5,256.95	\$10,606.29	\$8,629.00	\$24,492.41	\$141,953.40
Departamento 09 01-01-02-09 "SE"												
itei0125 Madrigal Montiel Gicliola Ixtazu	\$5,956.65	\$333.00	\$510.50	\$0.00	\$10,335.90	\$17,136.05	\$0.12	\$565.88	\$905.25	\$0.00	\$1,471.25	\$15,664.80
itei0175 Hernández Velázquez Miguel Angel	\$30,554.70	\$808.50	\$1,144.00	\$0.00	\$53,017.15	\$85,524.35	-\$0.13	\$2,902.70	\$7,970.18	\$0.00	\$10,872.75	\$74,651.60
Total Depto	\$36,511.35	\$1,141.50	\$1,654.50	\$0.00	\$63,353.05	\$102,660.40	-\$0.01	\$3,468.58	\$8,875.43	\$0.00	\$12,344.00	\$90,316.40
Departamento 10 01-01-02-10 "SE"												
itei0186 De Alba Moreno Ricardo Alfonso	\$11,536.65	\$493.50	\$732.50	\$0.00	\$35,189.42	\$47,952.07	-\$0.11	\$1,095.98	\$2,233.15	\$0.00	\$3,329.02	\$44,623.05
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$35,189.42	\$47,952.07	-\$0.11	\$1,095.98	\$2,233.15	\$0.00	\$3,329.02	\$44,623.05
Departamento 11 01-01-02-11 "SE"												
itei0059 Plascencia Vázquez María Guadalupe	\$11,536.65	\$493.50	\$732.50	\$0.00	\$32,028.69	\$44,791.34	\$0.00	\$1,095.98	\$2,233.15	\$3,807.81	\$7,136.94	\$37,654.40
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$32,028.69	\$44,791.34	\$0.00	\$1,095.98	\$2,233.15	\$3,807.81	\$7,136.94	\$37,654.40
Departamento 12 01-01-03-12 "DIE"												
itei0142 Silva Robles Rigoberto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$17,623.34	\$28,851.49	-\$0.02	\$964.88	\$1,872.23	\$3,387.00	\$6,224.09	\$22,627.40
itei0170 Rodríguez Galindo José Ernesto	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.70	\$20,381.05	\$0.02	\$675.15	\$1,172.08	\$0.00	\$1,847.25	\$18,533.80
itei0180 Beas Rosales Mario Alberto	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.70	\$20,381.05	\$0.02	\$675.15	\$1,172.08	\$1,580.00	\$3,427.25	\$16,953.80
Total Depto	\$24,370.35	\$1,150.50	\$1,806.00	\$0.00	\$42,286.74	\$69,613.59	\$0.02	\$2,315.18	\$4,216.39	\$4,967.00	\$11,498.59	\$58,115.00
Departamento 13 01-01-03-13 "DIE"												
itei0145 Avalos Alvarez Jessica	\$5,956.65	\$333.00	\$510.50	\$0.00	\$10,335.90	\$17,136.05	\$0.12	\$565.88	\$905.25	\$0.00	\$1,471.25	\$15,664.80
itei0146 Hernández Godínez Alfonso	\$19,868.10	\$649.50	\$904.00	\$0.00	\$34,474.23	\$55,895.83	-\$0.02	\$1,887.47	\$4,611.13	\$3,831.85	\$10,330.43	\$45,565.40
Total Depto	\$25,824.75	\$982.50	\$1,414.50	\$0.00	\$44,810.13	\$73,031.88	\$0.10	\$2,453.35	\$5,516.38	\$3,831.85	\$11,801.68	\$61,230.20
Departamento 14 01-01-03-14 "DIE"												
itei0056 Arauza Arteaga Keerem	\$10,652.25	\$428.50	\$643.00	\$67.29	\$18,483.27	\$30,274.31	-\$0.05	\$1,011.96	\$1,988.80	\$3,000.00	\$6,000.71	\$24,273.60
itei0097 Flores Cordero Diego Francisco	\$6,394.95	\$344.50	\$549.50	\$0.00	\$11,096.33	\$18,385.28	\$0.10	\$607.52	\$1,009.66	\$0.00	\$1,617.28	\$16,768.00
itei0129 Aceves Ramírez Rocio Selene	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.45	\$20,380.80	-\$0.13	\$675.15	\$1,172.08	\$1,192.00	\$3,039.10	\$17,341.70
itei0204 Almanzar Munguia Tanya	\$7,106.85	\$361.00	\$581.50	\$0.00	\$3,959.07	\$12,008.42	-\$0.01	\$675.15	\$1,172.08	\$0.00	\$1,847.22	\$10,161.20

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 23 Quincenal, del 01/12/2014 al 15/12/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	Aguinaldo	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												
Total Depto	\$31,260.90	\$1,495.00	\$2,355.50	\$67.29	\$45,870.12	\$81,048.81	-\$0.09	\$2,969.78	\$5,342.62	\$4,192.00	\$12,504.31	\$68,544.50
Departamento 15 02-02-04-15 "DJ"												
itei0183 Virues Carrera Mauricio	\$11,536.65	\$493.50	\$732.50	\$0.00	\$38,455.50	\$51,218.15	\$0.02	\$1,095.98	\$2,233.15	\$0.00	\$3,329.15	\$47,889.00
itei0197 Carbajal Castro Diana Karen	\$6,403.35	\$351.50	\$564.00	\$0.00	\$12,455.83	\$19,774.68	\$0.12	\$608.32	\$1,016.04	\$0.00	\$1,624.48	\$18,150.20
Total Depto	\$17,940.00	\$845.00	\$1,296.50	\$0.00	\$50,911.33	\$70,992.83	\$0.14	\$1,704.30	\$3,249.19	\$0.00	\$4,953.63	\$66,039.20
Departamento 16 02-02-04-16 "DJ"												
itei0123 Fernández Luna María Gabriela	\$6,394.95	\$344.50	\$549.50	\$0.00	\$11,096.33	\$18,385.28	\$0.06	\$607.52	\$1,009.66	\$598.64	\$2,215.88	\$16,169.40
itei0143 Navarro Zamora María Del Rosario	\$11,536.65	\$493.50	\$732.50	\$0.00	\$20,017.90	\$32,780.55	\$0.02	\$1,095.98	\$2,233.15	\$0.00	\$3,329.15	\$29,451.40
Total Depto	\$17,931.60	\$838.00	\$1,282.00	\$0.00	\$31,114.23	\$51,165.83	\$0.08	\$1,703.50	\$3,242.81	\$598.64	\$5,545.03	\$45,620.80
Departamento 17 02-02-04-17 "DJ"												
itei0082 Morales Rivera Jonathan Cristobal	\$11,536.65	\$493.50	\$732.50	\$0.00	\$17,397.83	\$30,160.48	\$0.02	\$1,095.98	\$2,233.15	\$2,216.33	\$5,545.48	\$24,615.00
Total Depto	\$11,536.65	\$493.50	\$732.50	\$0.00	\$17,397.83	\$30,160.48	\$0.02	\$1,095.98	\$2,233.15	\$2,216.33	\$5,545.48	\$24,615.00
Departamento 18 02-02-04-18 "DJ"												
itei0043 Torres Huerta María	\$5,956.65	\$333.00	\$510.50	\$67.29	\$10,335.90	\$17,203.34	\$0.13	\$565.88	\$905.25	\$2,978.68	\$4,449.94	\$12,753.40
itei0176 Contreras Bravo Jorge Alberto	\$21,985.65	\$672.50	\$932.50	\$0.00	\$38,148.78	\$61,739.43	\$0.04	\$2,088.64	\$5,261.85	\$5,857.10	\$13,207.63	\$48,531.80
Total Depto	\$27,942.30	\$1,005.50	\$1,443.00	\$67.29	\$48,484.68	\$78,942.77	\$0.17	\$2,654.52	\$6,167.10	\$8,835.78	\$17,657.57	\$61,285.20
Departamento 19 02-02-04-19 "CECA"												
itei0166 Sánchez Santoyo Didier Pedro	\$8,950.80	\$389.50	\$623.50	\$0.00	\$15,531.05	\$25,494.85	\$0.04	\$850.33	\$1,581.00	\$1,537.48	\$3,968.85	\$21,526.00
itei0205 Reyes Uribe David	\$7,106.85	\$361.00	\$581.50	\$0.00	\$3,050.43	\$11,099.78	\$0.15	\$675.15	\$1,172.08	\$0.00	\$1,847.38	\$9,252.40
Total Depto	\$16,057.65	\$750.50	\$1,205.00	\$0.00	\$18,581.48	\$36,594.63	\$0.19	\$1,525.48	\$2,753.08	\$1,537.48	\$5,816.23	\$30,778.40
Departamento 20 03-03-05-20 "CECA"												
itei0158 Campos Herrera Juan Carlos	\$19,868.10	\$649.50	\$904.00	\$0.00	\$34,143.20	\$55,564.80	\$0.14	\$1,887.47	\$4,611.13	\$3,066.06	\$9,564.80	\$46,000.00
Total Depto	\$19,868.10	\$649.50	\$904.00	\$0.00	\$34,143.20	\$55,564.80	\$0.14	\$1,887.47	\$4,611.13	\$3,066.06	\$9,564.80	\$46,000.00
Departamento 21 03-03-05-21 "CECA"												
itei0174 Castañeda Limón Victor Manuel	\$8,950.80	\$389.50	\$623.50	\$0.00	\$15,531.05	\$25,494.85	-\$0.08	\$850.33	\$1,581.00	\$0.00	\$2,431.25	\$23,063.60
Total Depto	\$8,950.80	\$389.50	\$623.50	\$0.00	\$15,531.05	\$25,494.85	-\$0.13	\$850.33	\$1,581.00	\$0.00	\$2,431.25	\$23,063.60
Departamento 22 03-03-05-22 "CECA"												
itei0101 Saavedra Salazar Victor Manuel	\$10,156.65	\$428.50	\$643.00	\$0.00	\$18,062.06	\$29,290.21	-\$0.10	\$964.88	\$1,872.23	\$0.00	\$2,837.01	\$26,453.20
itei0155 Romero Durán Marco Tulio	\$6,394.95	\$344.50	\$549.50	\$0.00	\$11,096.33	\$18,385.28	\$0.10	\$607.52	\$1,009.66	\$1,422.00	\$3,039.28	\$15,346.00
itei0191 Gómez Chávez Efraín	\$6,394.95	\$344.50	\$549.50	\$0.00	\$18,630.04	\$25,918.99	\$0.01	\$607.52	\$1,009.66	\$1,066.00	\$2,683.19	\$23,235.80
Total Depto	\$22,946.55	\$1,117.50	\$1,742.00	\$0.00	\$47,788.43	\$73,594.48	\$0.01	\$2,179.92	\$3,891.55	\$2,488.00	\$8,559.48	\$65,035.00
Departamento 23 03-03-06-23 "DVD"												
itei0094 Chávez Ashida María Elena	\$10,652.25	\$428.50	\$643.00	\$0.00	\$18,483.27	\$30,207.02	-\$0.14	\$1,011.96	\$1,988.80	\$1,314.00	\$4,314.62	\$25,892.40
itei0118 Navarro Galván Alberto Daniel	\$6,361.20	\$339.50	\$534.00	\$0.00	\$11,037.93	\$18,272.63	\$0.05	\$604.31	\$998.07	\$0.00	\$1,602.43	\$16,670.20
itei0154 Rojas Rodríguez Leticia	\$6,361.20	\$339.50	\$534.00	\$0.00	\$11,037.93	\$18,272.63	-\$0.05	\$604.31	\$998.07	\$1,007.50	\$2,609.83	\$15,662.80

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 23 Quincenal, del 01/12/2014 al 15/12/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despesa	Quinquenio	Aguinaldo	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												
Total Depto	\$23,374.65	\$1,107.50	\$1,711.00	\$0.00	\$40,559.13	\$66,752.28	-\$0.14	\$2,220.58	\$3,984.94	\$2,321.50	\$8,526.88	\$58,225.40
Departamento 24 03-03-06-24 "DVD"												
itei0048 García Gallegos Juan Francisco	\$10,652.25	\$428.50	\$643.00	\$67.29	\$18,483.27	\$30,274.31	-\$0.05	\$1,011.96	\$1,988.80	\$0.00	\$3,000.71	\$27,273.60
Total Depto	\$10,652.25	\$428.50	\$643.00	\$67.29	\$18,483.27	\$30,274.31	-\$0.05	\$1,011.96	\$1,988.80	\$0.00	\$3,000.64	\$27,273.60
Departamento 25 03-03-06-25 "DVD"												
itei0047 Ascencio Diaz Tanya Damara	\$19,868.10	\$649.50	\$904.00	\$0.00	\$66,227.00	\$87,648.60	-\$0.10	\$1,887.47	\$4,611.13	\$2,992.30	\$9,490.80	\$78,157.80
itei0181 Juárez Miranda Nora Aideé	\$5,956.65	\$333.00	\$510.50	\$0.00	\$19,855.50	\$26,655.65	\$0.12	\$565.88	\$905.25	\$504.00	\$1,975.25	\$24,680.40
Total Depto	\$25,824.75	\$982.50	\$1,414.50	\$0.00	\$86,082.50	\$114,304.25	\$0.02	\$2,453.35	\$5,516.38	\$3,496.30	\$11,466.05	\$102,838.20
Departamento 26 03-03-06-26 "DVD"												
itei0131 Esparza Chávez Monserrat	\$6,403.35	\$351.50	\$564.00	\$0.00	\$11,110.86	\$18,429.71	-\$0.05	\$608.32	\$1,016.04	\$1,068.00	\$2,692.31	\$15,737.40
itei0182 González Romero César Ignacio	\$8,950.80	\$389.50	\$623.50	\$0.00	\$29,645.83	\$39,609.63	-\$0.10	\$850.33	\$1,581.00	\$0.00	\$2,431.23	\$37,178.40
Total Depto	\$15,354.15	\$741.00	\$1,187.50	\$0.00	\$40,756.69	\$58,039.34	-\$0.15	\$1,458.65	\$2,597.04	\$1,068.00	\$5,123.54	\$52,915.80
Departamento 28 04-04-07-27 "DA"												
itei0049 Ramírez López Francisco Javier	\$6,361.20	\$339.50	\$534.00	\$67.29	\$11,037.93	\$18,339.92	\$0.14	\$604.31	\$998.07	\$2,039.00	\$3,641.52	\$14,698.40
itei0106 Pérez Villegas Luis Arturo	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,481.12	\$20,530.47	\$0.04	\$675.15	\$1,172.08	\$1,709.00	\$3,556.27	\$16,974.20
itei0196 Calderón Gaeta Manuel Alejandro	\$11,536.65	\$493.50	\$732.50	\$0.00	\$22,332.27	\$35,094.92	-\$0.01	\$1,095.98	\$2,233.15	\$0.00	\$3,329.12	\$31,765.80
itei0198 Hernández Lopez Mayra Janeth	\$6,394.96	\$344.50	\$549.50	\$0.00	\$10,745.85	\$18,034.81	\$0.03	\$607.52	\$1,009.66	\$0.00	\$1,617.21	\$16,417.60
Total Depto	\$31,399.66	\$1,538.50	\$2,397.50	\$67.29	\$56,597.17	\$92,000.12	\$0.20	\$2,982.96	\$5,412.96	\$3,748.00	\$12,144.12	\$79,856.00
Departamento 28 04-04-07-28 "DA"												
itei0128 Soto Gutiérrez Angelica Jazmín	\$6,394.95	\$344.50	\$549.50	\$0.00	\$11,037.93	\$18,326.88	\$0.10	\$607.52	\$1,009.66	\$1,777.00	\$3,394.28	\$14,932.60
itei0199 Sahagún Mora Iliana	\$10,156.65	\$428.50	\$643.00	\$0.00	\$15,675.56	\$26,903.71	\$0.00	\$964.88	\$1,872.23	\$0.00	\$2,837.11	\$24,066.60
Total Depto	\$16,551.60	\$773.00	\$1,192.50	\$0.00	\$26,713.49	\$45,230.59	\$0.10	\$1,572.40	\$2,881.89	\$1,777.00	\$6,231.39	\$38,999.20
Departamento 29 04-04-07-29 "DA"												
itei0011 Gaspar Cabrera Ernesto	\$21,985.65	\$672.50	\$932.50	\$0.00	\$64,049.52	\$87,640.17	\$0.02	\$2,088.64	\$5,261.85	\$5,430.26	\$12,780.77	\$74,859.40
itei0095 Munguía Andrade Clementina De La Paz	\$5,956.65	\$333.00	\$510.50	\$0.00	\$10,335.90	\$17,136.05	-\$0.08	\$565.88	\$905.25	\$1,591.00	\$3,062.05	\$14,074.00
Total Depto	\$27,942.30	\$1,005.50	\$1,443.00	\$0.00	\$74,385.42	\$104,776.22	-\$0.06	\$2,654.52	\$6,167.10	\$7,021.26	\$15,842.82	\$88,933.40
Departamento 30 04-04-07-30 "DA"												
itei0012 Islas Ruíz Rafael Alain	\$5,034.15	\$300.00	\$428.00	\$67.29	\$8,735.10	\$14,564.54	\$0.17	\$478.24	\$683.53	\$1,679.00	\$2,840.94	\$11,723.60
itei0037 Martínez Rendón Omar Fabian	\$4,775.10	\$293.00	\$422.50	\$67.29	\$8,285.47	\$13,843.36	\$0.20	\$453.63	\$625.53	\$556.00	\$1,635.36	\$12,208.00
itei0052 Ortega Blanco Daniel	\$5,034.15	\$300.00	\$428.00	\$67.29	\$8,735.10	\$14,564.54	\$0.00	\$478.24	\$683.53	\$1,115.77	\$2,277.54	\$12,287.00
itei0153 De La Torre Robles Alma Isabel	\$4,775.10	\$293.00	\$422.50	\$0.00	\$8,285.47	\$13,776.07	\$0.11	\$453.63	\$625.53	\$1,062.00	\$2,141.27	\$11,634.80
itei0189 Ortiz Cansino Marcos Alfonso	\$7,864.95	\$377.50	\$603.00	\$0.00	\$22,194.24	\$31,039.69	-\$0.01	\$747.17	\$1,342.13	\$0.00	\$2,089.29	\$28,950.40
itei0203 Ramirez Bañuelos Elba Edith	\$8,950.80	\$389.50	\$623.50	\$0.00	\$6,294.17	\$16,257.97	\$0.04	\$850.33	\$1,581.00	\$0.00	\$2,431.37	\$13,826.60
Total Depto	\$36,434.25	\$1,953.00	\$2,927.50	\$201.87	\$62,529.55	\$104,046.17	\$0.51	\$3,461.24	\$5,541.25	\$4,412.77	\$13,415.77	\$90,630.40
Departamento 31 04-04-08-31 "CGPPE"												
itei0051 Solorzano De Anda José Raúl	\$10,156.65	\$428.50	\$643.00	\$67.29	\$17,623.34	\$28,918.78	-\$0.13	\$964.88	\$1,872.23	\$0.00	\$2,836.98	\$26,081.80

NomiPAQ

INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 23 Quincenal, del 01/12/2014 al 15/12/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	Aguinaldo	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												
itei0075 Sedano Padilla Joel	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.45	\$20,380.80	-\$0.02	\$675.15	\$1,172.08	\$3,169.19	\$5,016.40	\$15,364.40
itei0157 Reyes Robles Jaime Eduardo	\$7,106.85	\$361.00	\$581.50	\$0.00	\$12,331.70	\$20,381.05	\$0.02	\$675.15	\$1,172.08	\$1,300.00	\$3,147.25	\$17,233.80
itei0185 Pimentel César Raúl	\$6,394.95	\$344.50	\$549.50	\$0.00	\$21,316.50	\$28,605.45	-\$0.13	\$607.52	\$1,009.66	\$834.00	\$2,451.05	\$26,154.40
Total Depto	\$30,765.30	\$1,495.00	\$2,355.50	\$67.29	\$63,602.99	\$98,286.08	-\$0.26	\$2,922.70	\$5,226.05	\$5,303.19	\$13,451.68	\$84,834.40
Departamento 32 04-04-08-32 "CGPPE"												
itei0188 Gómez Rivera Alejandro	\$11,536.65	\$493.50	\$732.50	\$0.00	\$33,609.05	\$46,371.70	-\$0.02	\$1,095.98	\$2,233.15	\$4,068.99	\$7,398.10	\$38,973.60
itei0193 Barragan Tejeda Erika Giselle	\$7,106.85	\$361.00	\$581.50	\$0.00	\$18,886.70	\$26,936.05	\$0.02	\$675.15	\$1,172.08	\$0.00	\$1,847.25	\$25,088.80
Total Depto	\$18,643.50	\$854.50	\$1,314.00	\$0.00	\$52,495.75	\$73,307.75	\$0.00	\$1,771.13	\$3,405.23	\$4,068.99	\$9,245.35	\$64,062.40
Departamento 33 04-04-08-33 "CGPPE"												
itei0034 Zarzosa Codoceado Andrea	\$24,495.15	\$688.00	\$960.00	\$0.00	\$42,503.05	\$68,646.20	-\$0.04	\$2,327.04	\$6,027.60	\$4,945.00	\$13,299.60	\$55,346.60
Total Depto	\$24,495.15	\$688.00	\$960.00	\$0.00	\$42,503.05	\$68,646.20	-\$0.04	\$2,327.04	\$6,027.60	\$4,945.00	\$13,299.60	\$55,346.60
Departamento 34 05-05-09-34 "DPD"												
itei0172 Vázquez Placencia Miguel Angel	\$19,868.10	\$649.50	\$904.00	\$0.00	\$29,304.72	\$50,726.32	-\$0.08	\$1,887.47	\$4,611.13	\$5,000.00	\$11,498.52	\$39,227.80
Total Depto	\$19,868.10	\$649.50	\$904.00	\$0.00	\$29,304.72	\$50,726.32	-\$0.08	\$1,887.47	\$4,611.13	\$5,000.00	\$11,498.52	\$39,227.80
Departamento 35 05-05-09-35 "DPD"												
itei0032 Alvarez Olalde María Guadalupe	\$13,285.80	\$508.00	\$774.50	\$67.29	\$22,931.50	\$37,567.09	\$0.14	\$1,262.15	\$2,657.84	\$3,910.56	\$7,830.69	\$29,736.40
itei0156 Buenrostro Vázquez Jorge Luis	\$6,394.95	\$344.50	\$549.50	\$0.00	\$11,037.93	\$18,326.88	\$0.09	\$607.52	\$1,009.66	\$1,078.21	\$2,695.48	\$15,631.40
Total Depto	\$19,680.75	\$852.50	\$1,324.00	\$67.29	\$33,969.43	\$55,893.97	\$0.23	\$1,869.67	\$3,667.50	\$4,988.77	\$10,526.17	\$45,367.80
Total General	\$966,043.51	\$40,347.50	\$60,974.00	\$605.61	\$1,837,839.17	\$2,905,809.79	\$1.38	\$91,774.04	\$191,076.10	\$141,666.18	\$424,517.68	\$2,561,004.42

"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