

## INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 24 Quincenal, del 16/12/2014 al 31/12/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	Prima Vacacional	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												
<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	\$11,696.35	\$48,954.40	\$0.11	\$3,333.46	\$13,046.83	\$3,612.00	\$19,992.40	\$28,962.00
itei0057 García Y Ríos María Fernanda	\$11,536.65	\$493.50	\$732.50	\$0.00	\$3,518.94	\$16,281.59	\$0.02	\$1,095.98	\$2,823.40	\$4,568.39	\$8,487.79	\$7,793.80
itei0066 Vázquez García Mónica Susana Nora	\$11,536.65	\$493.50	\$732.50	\$0.00	\$3,845.55	\$16,608.20	\$0.10	\$1,095.98	\$2,900.22	\$1,047.10	\$5,043.40	\$11,564.80
itei0107 Zazueta Higuera Guadalupe	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,368.95	\$10,418.30	-\$0.14	\$675.15	\$1,462.49	\$1,519.00	\$3,656.50	\$6,761.80
itei0162 Hernández Hernández Francisco Guadalupe	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,368.95	\$10,418.30	\$0.06	\$675.15	\$1,462.49	\$2,370.00	\$4,507.70	\$5,910.60
itei0173 Rodríguez Macías Jacinto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$3,385.55	\$14,613.70	-\$0.09	\$964.88	\$2,431.11	\$0.00	\$3,395.90	\$11,217.80
itei0178 Miranda Icazbalceta Gustavo Enrique	\$4,775.10	\$293.00	\$422.50	\$0.00	\$1,591.70	\$7,082.30	\$0.15	\$453.63	\$749.92	\$1,062.00	\$2,265.70	\$4,816.60
itei0179 Mariscal Aldrete Lourdes	\$5,956.65	\$333.00	\$510.50	\$0.00	\$1,985.55	\$8,785.70	-\$0.15	\$565.88	\$1,113.77	\$1,489.00	\$3,168.50	\$5,617.20
<b>Total Depto</b>	<b>\$93,264.45</b>	<b>\$3,660.50</b>	<b>\$5,476.00</b>	<b>\$0.00</b>	<b>\$30,761.54</b>	<b>\$133,162.49</b>	<b>\$0.06</b>	<b>\$8,860.11</b>	<b>\$25,990.23</b>	<b>\$15,667.49</b>	<b>\$50,517.89</b>	<b>\$82,644.60</b>
<b>Departamento 02VR 01-01-01-02-VR "CVR"</b>												
itei0112 Ortiz Montes Jazmin Elizabeth	\$10,156.65	\$428.50	\$643.00	\$0.00	\$3,385.55	\$14,613.70	-\$0.09	\$964.88	\$2,431.11	\$2,258.00	\$5,653.90	\$8,959.80
itei0116 Garabito Rodríguez Hilda Karina	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,271.60	\$10,320.95	\$0.11	\$675.15	\$1,441.69	\$0.00	\$2,116.95	\$8,204.00
itei0136 Viveros Reyes Pedro Vicente	\$35,089.05	\$897.00	\$1,272.00	\$0.00	\$11,696.35	\$48,954.40	-\$0.01	\$3,333.46	\$13,046.83	\$4,501.52	\$20,881.80	\$28,072.60
itei0147 Gutiérrez González Hugo	\$11,536.65	\$493.50	\$732.50	\$0.00	\$3,845.55	\$16,608.20	\$0.00	\$1,095.98	\$2,900.22	\$749.00	\$4,745.20	\$11,863.00
itei0161 Ramírez García Rosa Isela	\$7,864.95	\$377.50	\$603.00	\$0.00	\$2,518.87	\$11,364.32	\$0.09	\$747.17	\$1,666.86	\$0.00	\$2,414.12	\$8,950.20
itei0164 Martínez Ramírez Eugenio Alejandro	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,368.95	\$10,418.30	\$0.06	\$675.15	\$1,462.49	\$1,236.00	\$3,373.70	\$7,044.60
itei0171 Haro Rodríguez Neftali Lizzette	\$5,635.20	\$315.50	\$443.50	\$0.00	\$1,878.40	\$8,272.60	-\$0.11	\$535.34	\$1,004.17	\$0.00	\$1,539.40	\$6,733.20
<b>Total Depto</b>	<b>\$84,496.20</b>	<b>\$3,234.00</b>	<b>\$4,857.00</b>	<b>\$0.00</b>	<b>\$27,965.27</b>	<b>\$120,552.47</b>	<b>\$0.05</b>	<b>\$8,027.13</b>	<b>\$18,100.66</b>	<b>\$8,744.52</b>	<b>\$40,725.07</b>	<b>\$79,827.40</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	\$11,696.35	\$48,954.40	\$0.11	\$3,333.46	\$13,046.83	\$0.00	\$16,380.40	\$32,574.00
itei0138 Varas De Valdez González Otoniel	\$11,536.65	\$493.50	\$732.50	\$0.00	\$3,527.50	\$16,290.15	-\$0.01	\$1,095.98	\$2,825.42	\$2,863.56	\$6,784.95	\$9,505.20
itei0144 Reyes Carranza Rodrigo Alberto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$2,900.10	\$14,128.25	-\$0.17	\$964.88	\$2,316.94	\$0.00	\$3,281.65	\$10,846.60
itei0149 Prado Vázquez Julio Saúl	\$7,864.95	\$377.50	\$603.00	\$0.00	\$2,453.41	\$11,298.86	\$0.03	\$747.17	\$1,651.46	\$1,975.00	\$4,373.66	\$6,925.20
itei0163 Manzano Delgado Antonio Alan	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,368.95	\$10,418.30	\$0.06	\$675.15	\$1,462.49	\$996.00	\$3,133.70	\$7,284.60
itei0192 Flores Ponce Claudia	\$5,635.20	\$315.50	\$443.50	\$0.00	\$1,574.77	\$7,968.97	-\$0.02	\$535.34	\$939.31	\$595.94	\$2,070.57	\$5,898.40
itei0202 Monsivais Campos Fabiola	\$7,106.85	\$361.00	\$581.50	\$0.00	\$733.40	\$8,782.75	-\$0.08	\$675.15	\$1,172.08	\$0.00	\$1,847.15	\$6,935.60
<b>Total Depto</b>	<b>\$84,496.20</b>	<b>\$3,234.00</b>	<b>\$4,857.00</b>	<b>\$0.00</b>	<b>\$25,254.48</b>	<b>\$117,841.68</b>	<b>-\$0.08</b>	<b>\$8,027.13</b>	<b>\$23,414.53</b>	<b>\$6,430.50</b>	<b>\$37,872.08</b>	<b>\$79,969.60</b>
<b>Departamento 04 01-01-01-04 "PRES"</b>												
itei0201 Hernandez Garcia Priscila Carolina	\$11,536.65	\$493.50	\$732.50	\$0.00	\$1,211.61	\$13,974.26	-\$0.04	\$1,095.98	\$2,280.72	\$0.00	\$3,376.66	\$10,597.60
<b>Total Depto</b>	<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$0.00</b>	<b>\$1,211.61</b>	<b>\$13,974.26</b>	<b>-\$0.04</b>	<b>\$1,095.98</b>	<b>\$2,280.72</b>	<b>\$0.00</b>	<b>\$3,376.66</b>	<b>\$10,597.60</b>
<b>Departamento 05 01-01-01-05 "PRES"</b>												
itei0039 Barragán Alvarez Juan Carlos	\$11,536.65	\$493.50	\$732.50	\$0.00	\$3,733.04	\$16,495.69	-\$0.05	\$1,095.98	\$2,873.76	\$3,846.00	\$7,815.69	\$8,680.00
<b>Total Depto</b>	<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$0.00</b>	<b>\$3,733.04</b>	<b>\$16,495.69</b>	<b>-\$0.05</b>	<b>\$1,095.98</b>	<b>\$2,873.76</b>	<b>\$3,846.00</b>	<b>\$7,815.69</b>	<b>\$8,680.00</b>
<b>Departamento 06 01-01-01-06 "PRES"</b>												
itei0169 Velasco Duarte Sergio Arturo	\$10,156.65	\$428.50	\$643.00	\$0.00	\$3,357.72	\$14,585.87	\$0.02	\$964.88	\$2,424.57	\$0.00	\$3,389.47	\$11,196.40
Itei 0200 Torres Gonzalez Carmen Lorenza	\$6,361.20	\$339.50	\$534.00	\$0.00	\$981.77	\$8,216.47	-\$0.11	\$604.31	\$998.07	\$2,667.00	\$4,269.27	\$3,947.20
<b>Total Depto</b>	<b>\$16,517.85</b>	<b>\$768.00</b>	<b>\$1,177.00</b>	<b>\$0.00</b>	<b>\$4,339.49</b>	<b>\$22,802.34</b>	<b>-\$0.09</b>	<b>\$1,569.19</b>	<b>\$3,422.64</b>	<b>\$2,667.00</b>	<b>\$7,658.74</b>	<b>\$15,143.60</b>

## INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 24 Quincenal, del 16/12/2014 al 31/12/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	Prima Vacacional	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												
<b>Departamento 07 01-01-02-07 "SE"</b>												
itei0040 Tellez Gomez Alejandro	\$6,394.95	\$344.50	\$549.50	\$0.00	\$2,131.65	\$9,420.60	-\$0.10	\$607.52	\$1,249.38	\$1,777.00	\$3,633.80	\$5,786.80
itei0104 Ayala Esparza Mariana	\$10,156.65	\$428.50	\$643.00	\$0.00	\$3,385.55	\$14,613.70	\$0.02	\$964.88	\$2,431.11	\$1,042.89	\$4,438.90	\$10,174.80
itei0165 García Villa Mayela	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,368.95	\$10,418.30	\$0.06	\$675.15	\$1,462.49	\$1,202.00	\$3,339.70	\$7,078.60
<b>Total Depto</b>	<b>\$23,658.45</b>	<b>\$1,134.00</b>	<b>\$1,774.00</b>	<b>\$0.00</b>	<b>\$7,886.15</b>	<b>\$34,452.60</b>	<b>-\$0.02</b>	<b>\$2,247.55</b>	<b>\$5,142.98</b>	<b>\$4,021.89</b>	<b>\$11,412.40</b>	<b>\$23,040.20</b>
<b>Departamento 08 01-01-02-08 "SE"</b>												
itei0093 Novoa Chávez Edgard Omar	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,368.95	\$10,418.30	\$0.06	\$675.15	\$1,462.49	\$2,369.00	\$4,506.70	\$5,911.60
itei0120 Silva Ramirez María Del Carmen	\$6,394.95	\$344.50	\$549.50	\$0.00	\$2,131.65	\$9,420.60	\$0.10	\$607.52	\$1,249.38	\$0.00	\$1,857.00	\$7,563.60
itei0133 Rosales Martínez Jorge Luis	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,368.95	\$10,418.30	\$0.05	\$675.15	\$1,462.49	\$1,541.01	\$3,678.70	\$6,739.60
itei0160 Medina Arellano Cesar	\$21,985.65	\$672.50	\$932.50	\$0.00	\$7,328.55	\$30,919.20	\$0.13	\$2,088.64	\$7,157.61	\$3,636.22	\$12,882.60	\$18,036.60
itei0168 Díaz Santiago Paulina Jacqueline	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,368.95	\$10,418.30	\$0.06	\$675.15	\$1,462.49	\$0.00	\$2,137.70	\$8,280.60
itei0184 Briseño Castellanos Emiliano	\$5,635.20	\$315.50	\$443.50	\$0.00	\$1,878.40	\$8,272.60	\$0.09	\$535.34	\$1,004.17	\$904.00	\$2,443.60	\$5,829.00
<b>Total Depto</b>	<b>\$55,336.35</b>	<b>\$2,415.50</b>	<b>\$3,670.00</b>	<b>\$0.00</b>	<b>\$18,445.45</b>	<b>\$79,867.30</b>	<b>\$0.49</b>	<b>\$5,256.95</b>	<b>\$13,798.63</b>	<b>\$8,450.23</b>	<b>\$27,506.30</b>	<b>\$52,361.00</b>
<b>Departamento 09 01-01-02-09 "SE"</b>												
itei0125 Madrigal Montiel Gicliola Ixtazu	\$5,956.65	\$333.00	\$510.50	\$0.00	\$1,985.55	\$8,785.70	\$0.05	\$565.88	\$1,113.77	\$0.00	\$1,679.70	\$7,106.00
itei0175 Hernández Velázquez Miguel Angel	\$30,554.70	\$808.50	\$1,144.00	\$0.00	\$10,184.90	\$42,692.10	-\$0.05	\$2,902.70	\$10,917.65	\$0.00	\$13,820.30	\$28,871.80
<b>Total Depto</b>	<b>\$36,511.35</b>	<b>\$1,141.50</b>	<b>\$1,654.50</b>	<b>\$0.00</b>	<b>\$12,170.45</b>	<b>\$51,477.80</b>	<b>\$0.00</b>	<b>\$3,468.58</b>	<b>\$12,031.42</b>	<b>\$0.00</b>	<b>\$15,500.00</b>	<b>\$35,977.80</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	\$3,518.94	\$16,281.59	\$0.01	\$1,095.98	\$2,823.40	\$0.00	\$3,919.39	\$12,362.20
<b>Total Depto</b>	<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$0.00</b>	<b>\$3,518.94</b>	<b>\$16,281.59</b>	<b>\$0.01</b>	<b>\$1,095.98</b>	<b>\$2,823.40</b>	<b>\$0.00</b>	<b>\$3,919.39</b>	<b>\$12,362.20</b>
<b>Departamento 11 01-01-02-11 "SE"</b>												
itei0059 Plascencia Vázquez María Guadalupe	\$11,536.65	\$493.50	\$732.50	\$0.00	\$3,202.87	\$15,965.52	-\$0.03	\$1,095.98	\$2,749.06	\$5,700.31	\$9,545.32	\$6,420.20
<b>Total Depto</b>	<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$0.00</b>	<b>\$3,202.87</b>	<b>\$15,965.52</b>	<b>-\$0.03</b>	<b>\$1,095.98</b>	<b>\$2,749.06</b>	<b>\$5,700.31</b>	<b>\$9,545.32</b>	<b>\$6,420.20</b>
<b>Departamento 12 01-01-03-12 "DIE"</b>												
itei0142 Silva Robles Rigoberto	\$10,156.65	\$428.50	\$643.00	\$0.00	\$3,385.55	\$14,613.70	\$0.11	\$964.88	\$2,431.11	\$3,387.00	\$6,783.10	\$7,830.60
itei0170 Rodríguez Galindo José Ernesto	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,368.95	\$10,418.30	\$0.06	\$675.15	\$1,462.49	\$0.00	\$2,137.70	\$8,280.60
itei0180 Beas Rosales Mario Alberto	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,368.95	\$10,418.30	\$0.06	\$675.15	\$1,462.49	\$1,580.00	\$3,717.70	\$6,700.60
<b>Total Depto</b>	<b>\$24,370.35</b>	<b>\$1,150.50</b>	<b>\$1,806.00</b>	<b>\$0.00</b>	<b>\$8,123.45</b>	<b>\$35,450.30</b>	<b>\$0.23</b>	<b>\$2,315.18</b>	<b>\$5,356.09</b>	<b>\$4,967.00</b>	<b>\$12,638.50</b>	<b>\$22,811.80</b>
<b>Departamento 13 01-01-03-13 "DIE"</b>												
itei0145 Avalos Alvarez Jessica	\$5,956.65	\$333.00	\$510.50	\$0.00	\$1,985.55	\$8,785.70	\$0.05	\$565.88	\$1,113.77	\$0.00	\$1,679.70	\$7,106.00
itei0146 Hernández Godínez Alfonso	\$19,868.10	\$649.50	\$904.00	\$0.00	\$6,622.70	\$28,044.30	\$0.04	\$1,887.47	\$6,295.14	\$3,831.85	\$12,014.50	\$16,029.80
<b>Total Depto</b>	<b>\$25,824.75</b>	<b>\$982.50</b>	<b>\$1,414.50</b>	<b>\$0.00</b>	<b>\$8,608.25</b>	<b>\$36,830.00</b>	<b>\$0.09</b>	<b>\$2,453.35</b>	<b>\$7,408.91</b>	<b>\$3,831.85</b>	<b>\$13,694.20</b>	<b>\$23,135.80</b>
<b>Departamento 14 01-01-03-14 "DIE"</b>												
itei0056 Arauza Arteaga Keerem	\$10,652.25	\$428.50	\$643.00	\$67.29	\$3,550.75	\$15,341.79	\$0.10	\$1,011.96	\$2,586.53	\$3,000.00	\$6,598.59	\$8,743.20
itei0097 Flores Cordero Diego Francisco	\$6,394.95	\$344.50	\$549.50	\$0.00	\$2,131.65	\$9,420.60	-\$0.10	\$607.52	\$1,249.38	\$0.00	\$1,856.80	\$7,563.80
itei0129 Aceves Ramírez Rocío Selene	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,368.95	\$10,418.30	\$0.06	\$675.15	\$1,462.49	\$1,192.00	\$3,329.70	\$7,088.60
itei0204 Almanzar Munguia Tanya	\$7,106.85	\$361.00	\$581.50	\$0.00	\$395.91	\$8,445.26	\$0.03	\$675.15	\$1,172.08	\$0.00	\$1,847.26	\$6,598.00

## INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 24 Quincenal, del 16/12/2014 al 31/12/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	Prima Vacacional	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												
<b>Total Depto</b>	<b>\$31,260.90</b>	<b>\$1,495.00</b>	<b>\$2,355.50</b>	<b>\$67.29</b>	<b>\$8,447.26</b>	<b>\$43,625.95</b>	<b>\$0.09</b>	<b>\$2,969.78</b>	<b>\$6,470.48</b>	<b>\$4,192.00</b>	<b>\$13,632.35</b>	<b>\$29,993.60</b>
<b>Departamento 15 02-02-04-15 "DJ"</b>												
itei0183 Virues Carrera Mauricio	\$11,536.65	\$493.50	\$732.50	\$0.00	\$3,845.55	\$16,608.20	\$0.00	\$1,095.98	\$2,900.22	\$0.00	\$3,996.20	\$12,612.00
itei0197 Carbajal Castro Diana Karen	\$6,403.35	\$351.50	\$564.00	\$0.00	\$1,245.58	\$8,564.43	\$0.01	\$608.32	\$1,066.50	\$0.00	\$1,674.83	\$6,889.60
<b>Total Depto</b>	<b>\$17,940.00</b>	<b>\$845.00</b>	<b>\$1,296.50</b>	<b>\$0.00</b>	<b>\$5,091.13</b>	<b>\$25,172.63</b>	<b>\$0.01</b>	<b>\$1,704.30</b>	<b>\$3,966.72</b>	<b>\$0.00</b>	<b>\$5,671.03</b>	<b>\$19,501.60</b>
<b>Departamento 16 02-02-04-16 "DJ"</b>												
itei0123 Fernández Luna María Gabriela	\$6,394.95	\$344.50	\$549.50	\$0.00	\$2,131.65	\$9,420.60	\$0.06	\$607.52	\$1,249.38	\$598.64	\$2,455.60	\$6,965.00
itei0143 Navarro Zamora María Del Rosario	\$11,536.65	\$493.50	\$732.50	\$0.00	\$3,845.55	\$16,608.20	\$0.00	\$1,095.98	\$2,900.22	\$0.00	\$3,996.20	\$12,612.00
<b>Total Depto</b>	<b>\$17,931.60</b>	<b>\$838.00</b>	<b>\$1,282.00</b>	<b>\$0.00</b>	<b>\$5,977.20</b>	<b>\$26,028.80</b>	<b>\$0.06</b>	<b>\$1,703.50</b>	<b>\$4,149.60</b>	<b>\$598.64</b>	<b>\$6,451.80</b>	<b>\$19,577.00</b>
<b>Departamento 17 02-02-04-17 "DJ"</b>												
itei0082 Morales Rivera Jonathan Cristobal	\$11,536.65	\$493.50	\$732.50	\$0.00	\$3,583.54	\$16,346.19	-\$0.12	\$1,095.98	\$2,838.60	\$2,216.33	\$6,150.79	\$10,195.40
<b>Total Depto</b>	<b>\$11,536.65</b>	<b>\$493.50</b>	<b>\$732.50</b>	<b>\$0.00</b>	<b>\$3,583.54</b>	<b>\$16,346.19</b>	<b>-\$0.12</b>	<b>\$1,095.98</b>	<b>\$2,838.60</b>	<b>\$2,216.33</b>	<b>\$6,150.79</b>	<b>\$10,195.40</b>
<b>Departamento 18 02-02-04-18 "DJ"</b>												
itei0043 Torres Huerta María	\$5,956.65	\$333.00	\$510.50	\$67.29	\$1,985.55	\$8,852.99	\$0.06	\$565.88	\$1,113.77	\$2,978.68	\$4,658.39	\$4,194.60
itei0176 Contreras Bravo Jorge Alberto	\$21,985.65	\$672.50	\$932.50	\$0.00	\$7,328.55	\$30,919.20	\$0.05	\$2,088.64	\$7,157.61	\$5,857.10	\$15,103.40	\$15,815.80
<b>Total Depto</b>	<b>\$27,942.30</b>	<b>\$1,005.50</b>	<b>\$1,443.00</b>	<b>\$67.29</b>	<b>\$9,314.10</b>	<b>\$39,772.19</b>	<b>\$0.11</b>	<b>\$2,654.52</b>	<b>\$8,271.38</b>	<b>\$8,835.78</b>	<b>\$19,761.79</b>	<b>\$20,010.40</b>
<b>Departamento 19 02-02-04-19 "CECA"</b>												
itei0166 Sánchez Santoyo Didier Pedro	\$8,950.80	\$389.50	\$623.50	\$0.00	\$2,983.60	\$12,947.40	\$0.19	\$850.33	\$2,039.20	\$1,537.48	\$4,427.20	\$8,520.20
itei0205 Reyes Uribe David	\$7,106.85	\$361.00	\$581.50	\$0.00	\$298.55	\$8,347.90	-\$0.13	\$675.15	\$1,172.08	\$0.00	\$1,847.10	\$6,500.80
<b>Total Depto</b>	<b>\$16,057.65</b>	<b>\$750.50</b>	<b>\$1,205.00</b>	<b>\$0.00</b>	<b>\$3,282.15</b>	<b>\$21,295.30</b>	<b>\$0.06</b>	<b>\$1,525.48</b>	<b>\$3,211.28</b>	<b>\$1,537.48</b>	<b>\$6,274.30</b>	<b>\$15,021.00</b>
<b>Departamento 20 03-03-05-20 "CECA"</b>												
itei0158 Campos Herrera Juan Carlos	\$19,868.10	\$649.50	\$904.00	\$0.00	\$6,604.56	\$28,026.16	-\$0.07	\$1,887.47	\$6,289.70	\$3,066.06	\$11,243.16	\$16,783.00
<b>Total Depto</b>	<b>\$19,868.10</b>	<b>\$649.50</b>	<b>\$904.00</b>	<b>\$0.00</b>	<b>\$6,604.56</b>	<b>\$28,026.16</b>	<b>-\$0.07</b>	<b>\$1,887.47</b>	<b>\$6,289.70</b>	<b>\$3,066.06</b>	<b>\$11,243.16</b>	<b>\$16,783.00</b>
<b>Departamento 21 03-03-05-21 "CECA"</b>												
itei0174 Castañeda Limón Víctor Manuel	\$8,950.80	\$389.50	\$623.50	\$0.00	\$2,983.60	\$12,947.40	\$0.07	\$850.33	\$2,039.20	\$0.00	\$2,889.60	\$10,057.80
<b>Total Depto</b>	<b>\$8,950.80</b>	<b>\$389.50</b>	<b>\$623.50</b>	<b>\$0.00</b>	<b>\$2,983.60</b>	<b>\$12,947.40</b>	<b>\$0.07</b>	<b>\$850.33</b>	<b>\$2,039.20</b>	<b>\$0.00</b>	<b>\$2,889.60</b>	<b>\$10,057.80</b>
<b>Departamento 22 03-03-05-22 "CECA"</b>												
itei0101 Saavedra Salazar Víctor Manuel	\$10,156.65	\$428.50	\$643.00	\$0.00	\$3,429.42	\$14,657.57	\$0.06	\$964.88	\$2,441.43	\$0.00	\$3,406.37	\$11,251.20
itei0155 Romero Durán Marco Tulio	\$6,394.95	\$344.50	\$549.50	\$0.00	\$2,131.65	\$9,420.60	\$0.10	\$607.52	\$1,249.38	\$1,422.00	\$3,279.00	\$6,141.60
itei0191 Gómez Chávez Efraín	\$6,394.95	\$344.50	\$549.50	\$0.00	\$1,863.00	\$9,151.95	\$0.03	\$607.52	\$1,192.00	\$1,066.00	\$2,865.55	\$6,286.40
<b>Total Depto</b>	<b>\$22,946.55</b>	<b>\$1,117.50</b>	<b>\$1,742.00</b>	<b>\$0.00</b>	<b>\$7,424.07</b>	<b>\$33,230.12</b>	<b>\$0.19</b>	<b>\$2,179.92</b>	<b>\$4,882.81</b>	<b>\$2,488.00</b>	<b>\$9,550.92</b>	<b>\$23,679.20</b>
<b>Departamento 23 03-03-06-23 "DVD"</b>												
itei0094 Chávez Ashida María Elena	\$10,652.25	\$428.50	\$643.00	\$0.00	\$3,550.75	\$15,274.50	\$0.01	\$1,011.96	\$2,586.53	\$1,314.00	\$4,912.50	\$10,362.00
itei0118 Navarro Galván Alberto Daniel	\$6,361.20	\$339.50	\$534.00	\$0.00	\$2,120.40	\$9,355.10	\$0.00	\$604.31	\$1,235.39	\$0.00	\$1,839.70	\$7,515.40
itei0154 Rojas Rodríguez Leticia	\$6,361.20	\$339.50	\$534.00	\$0.00	\$2,120.40	\$9,355.10	\$0.10	\$604.31	\$1,235.39	\$1,007.50	\$2,847.30	\$6,507.80

## INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 24 Quincenal, del 16/12/2014 al 31/12/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	Prima Vacacional	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												
<b>Total Depto</b>	<b>\$23,374.65</b>	<b>\$1,107.50</b>	<b>\$1,711.00</b>	<b>\$0.00</b>	<b>\$7,791.55</b>	<b>\$33,984.70</b>	<b>\$0.11</b>	<b>\$2,220.58</b>	<b>\$5,057.31</b>	<b>\$2,321.50</b>	<b>\$9,599.50</b>	<b>\$24,385.20</b>
<b>Departamento 24 03-03-06-24 "DVD"</b>												
itei0048 García Gallegos Juan Francisco	\$10,652.25	\$428.50	\$643.00	\$67.29	\$3,550.75	\$15,341.79	\$0.10	\$1,011.96	\$2,586.53	\$0.00	\$3,598.59	\$11,743.20
<b>Total Depto</b>	<b>\$10,652.25</b>	<b>\$428.50</b>	<b>\$643.00</b>	<b>\$67.29</b>	<b>\$3,550.75</b>	<b>\$15,341.79</b>	<b>\$0.10</b>	<b>\$1,011.96</b>	<b>\$2,586.53</b>	<b>\$0.00</b>	<b>\$3,598.59</b>	<b>\$11,743.20</b>
<b>Departamento 25 03-03-06-25 "DVD"</b>												
itei0047 Ascencio Diaz Tanya Damara	\$19,868.10	\$649.50	\$904.00	\$0.00	\$6,622.70	\$28,044.30	\$0.19	\$1,887.47	\$6,295.14	\$2,992.30	\$11,175.10	\$16,869.20
itei0181 Juárez Miranda Nora Aideé	\$5,956.65	\$333.00	\$510.50	\$0.00	\$1,985.55	\$8,785.70	-\$0.15	\$565.88	\$1,113.77	\$504.00	\$2,183.50	\$6,602.20
<b>Total Depto</b>	<b>\$25,824.75</b>	<b>\$982.50</b>	<b>\$1,414.50</b>	<b>\$0.00</b>	<b>\$8,608.25</b>	<b>\$36,830.00</b>	<b>\$0.04</b>	<b>\$2,453.35</b>	<b>\$7,408.91</b>	<b>\$3,496.30</b>	<b>\$13,358.60</b>	<b>\$23,471.40</b>
<b>Departamento 26 03-03-06-26 "DVD"</b>												
itei0131 Esparza Chávez Monserrat	\$6,403.35	\$351.50	\$564.00	\$0.00	\$2,134.45	\$9,453.30	\$0.02	\$608.32	\$1,256.36	\$1,068.00	\$2,932.70	\$6,520.60
itei0182 González Romero César Ignacio	\$8,950.80	\$389.50	\$623.50	\$0.00	\$2,964.58	\$12,928.38	\$0.12	\$850.33	\$2,034.73	\$0.00	\$2,885.18	\$10,043.20
<b>Total Depto</b>	<b>\$15,354.15</b>	<b>\$741.00</b>	<b>\$1,187.50</b>	<b>\$0.00</b>	<b>\$5,099.03</b>	<b>\$22,381.68</b>	<b>\$0.14</b>	<b>\$1,458.65</b>	<b>\$3,291.09</b>	<b>\$1,068.00</b>	<b>\$5,817.88</b>	<b>\$16,563.80</b>
<b>Departamento 28 04-04-07-27 "DA"</b>												
itei0049 Ramírez López Francisco Javier	\$6,361.20	\$339.50	\$534.00	\$67.29	\$2,120.40	\$9,422.39	\$0.09	\$604.31	\$1,235.39	\$2,039.00	\$3,878.79	\$5,543.60
itei0106 Pérez Villegas Luis Arturo	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,270.13	\$10,319.48	-\$0.05	\$675.15	\$1,441.38	\$1,709.00	\$3,825.48	\$6,494.00
itei0196 Calderón Gaeta Manuel Alejandro	\$11,536.65	\$493.50	\$732.50	\$0.00	\$2,233.23	\$14,995.88	\$0.10	\$1,095.98	\$2,521.00	\$0.00	\$3,617.08	\$11,378.80
itei0198 Hernández Lopeze Mayra Janeth	\$6,394.95	\$344.50	\$549.50	\$0.00	\$1,074.59	\$8,363.54	\$0.03	\$607.52	\$1,023.59	\$0.00	\$1,631.14	\$6,732.40
<b>Total Depto</b>	<b>\$31,399.65</b>	<b>\$1,538.50</b>	<b>\$2,397.50</b>	<b>\$67.29</b>	<b>\$7,698.35</b>	<b>\$43,101.29</b>	<b>\$0.17</b>	<b>\$2,982.96</b>	<b>\$6,221.36</b>	<b>\$3,748.00</b>	<b>\$12,952.49</b>	<b>\$30,148.80</b>
<b>Departamento 28 04-04-07-28 "DA"</b>												
itei0128 Soto Gutiérrez Angelica Jazmín	\$6,394.95	\$344.50	\$549.50	\$0.00	\$2,125.81	\$9,414.76	\$0.11	\$607.52	\$1,248.13	\$1,777.00	\$3,632.76	\$5,782.00
itei0199 Sahagún Mora Iliana	\$10,156.65	\$428.50	\$643.00	\$0.00	\$1,567.56	\$12,795.71	-\$0.09	\$964.88	\$2,003.52	\$0.00	\$2,968.31	\$9,827.40
<b>Total Depto</b>	<b>\$16,551.60</b>	<b>\$773.00</b>	<b>\$1,192.50</b>	<b>\$0.00</b>	<b>\$3,693.37</b>	<b>\$22,210.47</b>	<b>\$0.02</b>	<b>\$1,572.40</b>	<b>\$3,251.65</b>	<b>\$1,777.00</b>	<b>\$6,601.07</b>	<b>\$15,609.40</b>
<b>Departamento 29 04-04-07-29 "DA"</b>												
itei0011 Gaspar Cabrera Ernesto	\$21,985.65	\$672.50	\$932.50	\$0.00	\$6,404.95	\$29,995.60	-\$0.03	\$2,088.64	\$6,880.53	\$5,430.26	\$14,399.40	\$15,596.20
itei0095 Munguía Andrade Clementina De La Paz	\$5,956.65	\$333.00	\$510.50	\$0.00	\$1,985.55	\$8,785.70	\$0.05	\$565.88	\$1,113.77	\$1,591.00	\$3,270.70	\$5,515.00
<b>Total Depto</b>	<b>\$27,942.30</b>	<b>\$1,005.50</b>	<b>\$1,443.00</b>	<b>\$0.00</b>	<b>\$8,390.50</b>	<b>\$38,781.30</b>	<b>\$0.02</b>	<b>\$2,654.52</b>	<b>\$7,994.30</b>	<b>\$7,021.26</b>	<b>\$17,670.10</b>	<b>\$21,111.20</b>
<b>Departamento 30 04-04-07-30 "DA"</b>												
itei0012 Islas Ruíz Rafael Alain	\$5,034.15	\$300.00	\$428.00	\$67.29	\$1,678.05	\$7,507.49	\$0.08	\$478.24	\$826.37	\$1,679.00	\$2,983.69	\$4,523.80
itei0037 Martínez Rendón Omar Fabian	\$4,775.10	\$293.00	\$422.50	\$67.29	\$1,591.70	\$7,149.59	\$0.04	\$453.63	\$749.92	\$556.00	\$1,759.59	\$5,390.00
itei0052 Ortega Blanco Daniel	\$5,034.15	\$300.00	\$428.00	\$67.29	\$1,678.05	\$7,507.49	\$0.08	\$478.24	\$826.37	\$937.00	\$2,241.69	\$5,265.80
itei0153 De La Torre Robles Alma Isabel	\$4,775.10	\$293.00	\$422.50	\$0.00	\$1,591.70	\$7,082.30	-\$0.05	\$453.63	\$749.92	\$1,062.00	\$2,265.50	\$4,816.80
itei0189 Ortiz Cansino Marcos Alfonso	\$7,864.95	\$377.50	\$603.00	\$0.00	\$2,219.42	\$11,064.87	\$0.10	\$747.17	\$1,600.60	\$0.00	\$2,347.87	\$8,717.00
itei0203 Ramirez Bañuelos Elba Edith	\$8,950.80	\$389.50	\$623.50	\$0.00	\$629.42	\$10,593.22	-\$0.11	\$850.33	\$1,581.00	\$0.00	\$2,431.22	\$8,162.00
<b>Total Depto</b>	<b>\$36,434.25</b>	<b>\$1,953.00</b>	<b>\$2,927.50</b>	<b>\$201.87</b>	<b>\$9,388.34</b>	<b>\$50,904.96</b>	<b>\$0.14</b>	<b>\$3,461.24</b>	<b>\$6,334.18</b>	<b>\$4,234.00</b>	<b>\$14,029.56</b>	<b>\$36,875.40</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	\$3,385.55	\$14,680.99	\$0.00	\$964.88	\$2,431.11	\$0.00	\$3,395.99	\$11,285.00

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## INSTITUTO DE TRANSPARENCIA E INFORMACION PÚBLICA DE JALISCO

Nómina periodo 24 Quincenal, del 16/12/2014 al 31/12/2014

Empleado	Sueldo	Ayuda Transporte	Ayuda Despensa	Quinquenio	Prima Vacacional	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	\$2,368.95	\$10,418.30	\$0.07	\$675.15	\$1,462.49	\$3,169.19	\$5,306.90	\$5,111.40
itei0157 Reyes Robles Jaime Eduardo	\$7,106.85	\$361.00	\$581.50	\$0.00	\$2,368.95	\$10,418.30	\$0.06	\$675.15	\$1,462.49	\$1,300.00	\$3,437.70	\$6,980.60
itei0185 Pimentel César Raúl	\$6,394.95	\$344.50	\$549.50	\$0.00	\$2,131.65	\$9,420.60	-\$0.10	\$607.52	\$1,249.38	\$834.00	\$2,690.80	\$6,729.80
<b>Total Depto</b>	<b>\$30,765.30</b>	<b>\$1,495.00</b>	<b>\$2,355.50</b>	<b>\$67.29</b>	<b>\$10,255.10</b>	<b>\$44,938.19</b>	<b>\$0.03</b>	<b>\$2,922.70</b>	<b>\$6,605.47</b>	<b>\$5,303.19</b>	<b>\$14,831.39</b>	<b>\$30,106.80</b>
<b>Departamento 32 04-04-08-32 "CGPPE"</b>												
itei0188 Gómez Rivera Alejandro	\$11,536.65	\$493.50	\$732.50	\$0.00	\$3,360.91	\$16,123.56	-\$0.04	\$1,095.98	\$2,786.23	\$4,068.99	\$7,951.16	\$8,172.40
itei0193 Barragan Tejeda Erika Giselle	\$7,106.85	\$361.00	\$581.50	\$0.00	\$1,888.67	\$9,938.02	\$0.17	\$675.15	\$1,359.90	\$0.00	\$2,035.22	\$7,902.80
<b>Total Depto</b>	<b>\$18,643.50</b>	<b>\$854.50</b>	<b>\$1,314.00</b>	<b>\$0.00</b>	<b>\$5,249.58</b>	<b>\$26,061.58</b>	<b>\$0.13</b>	<b>\$1,771.13</b>	<b>\$4,146.13</b>	<b>\$4,068.99</b>	<b>\$9,986.38</b>	<b>\$16,075.20</b>
<b>Departamento 33 04-04-08-33 "CGPPE"</b>												
itei0034 Zarzosa Codoceado Andrea	\$24,495.15	\$688.00	\$960.00	\$0.00	\$8,165.05	\$34,308.20	\$0.05	\$2,327.04	\$8,223.51	\$4,945.00	\$15,495.60	\$18,812.60
<b>Total Depto</b>	<b>\$24,495.15</b>	<b>\$688.00</b>	<b>\$960.00</b>	<b>\$0.00</b>	<b>\$8,165.05</b>	<b>\$34,308.20</b>	<b>\$0.05</b>	<b>\$2,327.04</b>	<b>\$8,223.51</b>	<b>\$4,945.00</b>	<b>\$15,495.60</b>	<b>\$18,812.60</b>
<b>Departamento 34 05-05-09-34 "DPD"</b>												
itei0172 Vázquez Placencia Miguel Angel	\$19,868.10	\$649.50	\$904.00	\$0.00	\$6,105.75	\$27,527.35	\$0.03	\$1,887.47	\$6,140.05	\$5,000.00	\$13,027.55	\$14,499.80
<b>Total Depto</b>	<b>\$19,868.10</b>	<b>\$649.50</b>	<b>\$904.00</b>	<b>\$0.00</b>	<b>\$6,105.75</b>	<b>\$27,527.35</b>	<b>\$0.03</b>	<b>\$1,887.47</b>	<b>\$6,140.05</b>	<b>\$5,000.00</b>	<b>\$13,027.55</b>	<b>\$14,499.80</b>
<b>Departamento 35 05-05-09-35 "DPD"</b>												
itei0032 Alvarez Olalde María Guadalupe	\$13,285.80	\$508.00	\$774.50	\$67.29	\$4,416.47	\$19,052.06	\$0.07	\$1,262.15	\$3,577.28	\$3,910.56	\$8,750.06	\$10,302.00
itei0156 Buenrostro Vázquez Jorge Luis	\$6,394.95	\$344.50	\$549.50	\$0.00	\$2,125.81	\$9,414.76	-\$0.10	\$607.52	\$1,248.13	\$1,078.21	\$2,933.76	\$6,481.00
<b>Total Depto</b>	<b>\$19,680.75</b>	<b>\$852.50</b>	<b>\$1,324.00</b>	<b>\$67.29</b>	<b>\$6,542.28</b>	<b>\$28,466.82</b>	<b>-\$0.03</b>	<b>\$1,869.67</b>	<b>\$4,825.41</b>	<b>\$4,988.77</b>	<b>\$11,683.82</b>	<b>\$16,783.00</b>
<b>Total General</b>	<b>\$966,043.50</b>	<b>\$40,347.50</b>	<b>\$60,974.00</b>	<b>\$605.61</b>	<b>\$298,466.50</b>	<b>\$1,366,437.11</b>	<b>\$1.97</b>	<b>\$91,774.04</b>	<b>\$245,451.41</b>	<b>\$135,233.09</b>	<b>\$472,460.51</b>	<b>\$893,976.60</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