



INSTITUTO DE TRANSPARENCIA E INFORMACIÓN PÚBLICA DE JALISCO
 Nómina período 10 Quincenal, del 16/05/2015 al 31/05/2015

Empleado	Puesto	Fecha de Ingreso	Sueldo	Ayuda Transporte	Ayuda Dignidad	Quinquenio	TOTAL PERCEPCIONES	Ayuda al neto	Fondo de Pensiones (6pp)	L.S.P.F. (Iup)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	NETO
Departamento 01-01-01-01 "PRES"													
HE0110 Carmen Rodríguez Pacheco	Secretaría del Consejo	10/07/2013	\$36,386.26	\$691.00	\$1,272.00	\$0.00	\$38,349.26	-\$0.00	\$3,816.01	\$6,890.00	\$6,890.00	\$20,800.00	\$17,869.00
HE0207 Gilda Y Rosa María Fernández	Secretaría Particular	14/06/2014	\$11,947.00	\$611.07	\$758.00	\$0.00	\$13,316.07	\$0.00	\$1,254.48	\$2,340.00	\$4,744.00	\$6,348.00	\$4,476.00
HE0208 Esperanza García MORA Aroztegui	Secretaría Auxiliar	08/07/2013	\$11,145.00	\$611.08	\$758.00	\$0.00	\$12,564.08	-\$0.11	\$1,270.00	\$2,340.00	\$3,640.00	\$7,200.00	\$5,864.00
HE0217 Zuleyka Figueroa Guadalupe	Auxiliar	22/03/2012	\$7,281.10	\$374.44	\$664.74	\$0.00	\$8,319.28	-\$0.04	\$778.07	\$1,240.00	\$1,479.00	\$3,497.00	\$4,774.00
HE0218 Mercedes Guadalupe Encinas Guadalupe	Auxiliar	14/06/2014	\$7,281.10	\$374.44	\$664.74	\$0.00	\$8,319.28	-\$0.04	\$778.07	\$1,240.00	\$1,479.00	\$3,497.00	\$4,774.00
HE0219 Rodríguez María Jacinto	Secretaría de Asesoría y Promoción	10/07/2013	\$13,664.40	\$449.00	\$675.15	\$0.00	\$14,788.55	-\$0.00	\$1,180.48	\$1,024.26	\$0.00	\$3,244.00	\$8,960.00
HE0220 Mariana Substrata Chelón Estrada	Chefe	14/06/2014	\$14,966.20	\$394.70	\$494.00	\$0.00	\$15,854.90	-\$0.00	\$1,370.45	\$974.40	\$1,000.00	\$3,344.00	\$11,456.00
HE0221 Marisol Adriana Lourdes	Secretaría de Presidencia	10/06/2013	\$6,104.40	\$348.12	\$334.00	\$0.00	\$6,786.52	-\$0.11	\$601.40	\$861.14	\$1,034.00	\$2,497.00	\$4,134.00
Total Depto.			\$27,006.96	\$1,776.70	\$3,064.79	\$0.00	\$33,848.45	-\$0.12	\$16,106.70	\$10,795.20	\$17,673.30	\$32,784.10	\$15,664.00
Departamento 01-01-01-02 "CG"													
HE0112 Orla Montes Jiménez Elizabeth	Secretaría de Asesoría y Promoción	10/04/2012	\$10,664.40	\$449.00	\$675.15	\$0.00	\$11,788.55	-\$0.00	\$1,180.48	\$2,024.26	\$2,024.00	\$5,228.00	\$6,467.00
HE0113 Gabriel Rodríguez Rivera Rosales	Auxiliar	14/06/2014	\$7,281.10	\$374.44	\$664.74	\$0.00	\$8,319.28	-\$0.04	\$778.07	\$1,240.00	\$1,479.00	\$3,497.00	\$4,776.00
HE0116 Víctor Reyes Prieto Valencia	Coordinador Ciudadano	17/07/2012	\$36,336.00	\$691.07	\$1,272.00	\$0.00	\$38,300.07	-\$0.04	\$3,816.01	\$6,890.00	\$4,677.26	\$14,383.00	\$20,124.00
HE0117 Carlos Reyes Prieto Valencia	Secretaría Auxiliar	17/07/2012	\$11,145.00	\$611.08	\$758.00	\$0.00	\$12,564.08	-\$0.00	\$1,270.00	\$2,340.00	\$3,640.00	\$7,200.00	\$5,864.00
HE0118 Ramona García Rosa Vega	Secretaría Auxiliar	10/07/2013	\$11,145.00	\$611.08	\$758.00	\$0.00	\$12,564.08	-\$0.00	\$1,270.00	\$2,340.00	\$3,640.00	\$7,200.00	\$5,864.00
HE0119 Mariana Ramírez Espinoza Amparito	Asesoría en Promoción	14/06/2014	\$7,281.10	\$374.44	\$664.74	\$0.00	\$8,319.28	-\$0.04	\$778.07	\$1,240.00	\$1,479.00	\$3,497.00	\$4,776.00
HE0120 María Victoria Martínez Acosta	Auxiliar Administrativa	01/07/2013	\$1,184.40	\$61.00	\$75.00	\$0.00	\$1,320.40	-\$0.00	\$69.00	\$84.00	\$0.00	\$153.00	\$1,167.00
Total Depto.			\$86,272.00	\$3,334.91	\$5,083.84	\$0.00	\$94,711.05	\$0.20	\$8,260.60	\$16,140.47	\$8,820.26	\$37,223.00	\$59,881.00
Departamento 01-01-01-03 "CG"													
HE0115 Genilde Sánchez Espinoza Javier	Coordinador Ciudadano	17/07/2012	\$36,336.00	\$691.07	\$1,272.00	\$0.00	\$38,300.07	-\$0.07	\$3,816.01	\$6,890.00	\$6,812.67	\$20,518.68	\$18,380.00
HE0118 Vania De Valdez González Chonetz	Secretaría Auxiliar	14/06/2014	\$11,145.00	\$611.08	\$758.00	\$0.00	\$12,564.08	-\$0.00	\$1,270.00	\$2,340.00	\$3,640.00	\$7,200.00	\$5,864.00
HE0119 Priscila Velázquez Julio José	Asesoría en Promoción	14/06/2014	\$7,281.10	\$374.44	\$664.74	\$0.00	\$8,319.28	-\$0.04	\$778.07	\$1,240.00	\$1,479.00	\$3,497.00	\$4,776.00
HE0121 Mariana Delgado Antonio Alan	Auxiliar	10/07/2013	\$7,281.10	\$374.44	\$664.74	\$0.00	\$8,319.28	-\$0.04	\$778.07	\$1,240.00	\$1,479.00	\$3,497.00	\$4,776.00
HE0122 Nancy Pinco Chacón Antonio Alan	Auxiliar Administrativa	14/06/2014	\$1,184.40	\$61.00	\$75.00	\$0.00	\$1,320.40	-\$0.04	\$69.00	\$84.00	\$0.00	\$153.00	\$1,167.00
HE0123 Mariana Ramírez Espinoza Amparito	Auxiliar	10/07/2013	\$7,281.10	\$374.44	\$664.74	\$0.00	\$8,319.28	-\$0.04	\$778.07	\$1,240.00	\$1,479.00	\$3,497.00	\$4,776.00
HE0124 Rosalva Ramírez Arce Javier	Secretaría de Asesoría y Promoción	14/06/2014	\$13,664.40	\$449.00	\$675.15	\$0.00	\$14,788.55	-\$0.00	\$1,180.48	\$1,024.26	\$1,000.00	\$3,244.00	\$8,960.00
Total Depto.			\$106,272.00	\$3,334.91	\$5,083.84	\$0.00	\$114,711.05	\$0.00	\$10,260.60	\$16,140.47	\$17,420.81	\$45,893.00	\$69,881.00
Departamento 04-01-01-04 "PRES"													
HE0125 Mercedes García Pineda Cecilia	Coordinadora de Relaciones Públicas	08/07/2014	\$11,947.00	\$611.07	\$758.00	\$0.00	\$13,316.07	\$0.00	\$1,254.48	\$2,340.00	\$0.00	\$4,594.00	\$8,622.00
Total Depto.			\$11,947.00	\$611.07	\$758.00	\$0.00	\$13,316.07	\$0.00	\$1,254.48	\$2,340.00	\$0.00	\$4,594.00	\$8,622.00
Departamento 05-01-01-01 "PRES"													
HE0126 Víctor Manuel Juan Carlos	Coordinador de Procesos Técnicos	02/07/2014	\$11,947.00	\$611.07	\$758.00	\$0.00	\$13,316.07	\$0.00	\$1,254.48	\$2,340.00	\$0.00	\$4,594.00	\$8,622.00
Total Depto.			\$11,947.00	\$611.07	\$758.00	\$0.00	\$13,316.07	\$0.00	\$1,254.48	\$2,340.00	\$0.00	\$4,594.00	\$8,622.00
Departamento 06-01-01-01 "PRES"													
HE0127 Tere González Carrera Leticia	Asesoría en Comunicación Social	14/07/2014	\$6,616.40	\$361.00	\$560.00	\$0.00	\$7,537.40	\$0.00	\$694.64	\$1,000.00	\$2,000.00	\$4,644.00	\$1,100.00
HE0128 María Victoria Martínez Acosta	Coordinador de Comunicación Social	14/06/2014	\$13,664.40	\$449.00	\$675.15	\$0.00	\$14,788.55	-\$0.00	\$1,180.48	\$1,024.26	\$1,000.00	\$3,244.00	\$8,960.00
Total Depto.			\$20,280.80	\$802.01	\$1,235.15	\$0.00	\$22,326.95	\$0.00	\$1,875.12	\$2,024.26	\$3,000.00	\$7,888.00	\$10,060.00
Departamento 07-01-01-01 "SI"													
HE0129 María Victoria Martínez Acosta	Asesoría Especializada en Procesos	14/06/2014	\$6,660.70	\$368.28	\$571.48	\$0.00	\$7,590.46	-\$0.01	\$698.20	\$1,071.00	\$1,000.00	\$3,769.00	\$3,960.00
HE0130 Agustín Espinoza Mariana	Coordinadora de Procesos Especializados	14/06/2014	\$13,664.40	\$449.00	\$675.15	\$0.00	\$14,788.55	-\$0.04	\$1,180.48	\$1,024.26	\$1,000.00	\$3,244.00	\$8,960.00
HE0131 Gilda Y Rosa María Fernández	Encargada de Procesos Especializados	14/06/2014	\$7,281.10	\$374.44	\$664.74	\$0.00	\$8,319.28	-\$0.04	\$778.07	\$1,240.00	\$1,479.00	\$3,497.00	\$4,776.00
Total Depto.			\$27,626.20	\$1,192.05	\$1,811.37	\$0.00	\$30,718.29	-\$0.05	\$2,674.14	\$3,135.26	\$3,400.00	\$13,255.00	\$14,386.00
Departamento 08-01-01-01 "SI"													
HE0132 Silvia Ramírez María Del Carmen	Auxiliar	17/08/2010	\$7,281.10	\$374.44	\$664.74	\$0.00	\$8,319.28	-\$0.04	\$778.07	\$1,240.00	\$2,000.00	\$4,398.00	\$3,981.00
HE0133 Rosalva Ramírez Espinoza Amparito	Oficial de Partes Mañutidos	14/06/2014	\$6,660.70	\$368.28	\$571.48	\$0.00	\$7,590.46	-\$0.10	\$698.20	\$1,071.00	\$0.00	\$1,770.00	\$5,810.00
HE0134 María Victoria Martínez Acosta	Oficial de Partes Mañutidos	14/06/2014	\$6,660.70	\$368.28	\$571.48	\$0.00	\$7,590.46	-\$0.10	\$698.20	\$1,071.00	\$0.00	\$1,770.00	\$5,810.00
HE0135 María Victoria Martínez Acosta	Coordinador General de Control de Anchoas	10/07/2013	\$2,748.36	\$144.00	\$216.00	\$0.00	\$3,108.36	-\$0.02	\$2,360.47	\$3,110.00	\$8,148.00	\$13,618.00	\$1,418.00
HE0136 Olga Soriano Martínez Alejandra	Auxiliar	14/06/2014	\$7,281.10	\$374.44	\$664.74	\$0.00	\$8,319.28	-\$0.04	\$778.07	\$1,240.00	\$1,479.00	\$3,497.00	\$4,776.00
HE0138 Brígida Cárdenas Emelina	Oficial de Archivos	02/11/2013	\$6,660.70	\$368.28	\$571.48	\$0.00	\$7,590.46	-\$0.08	\$698.20	\$1,071.00	\$1,000.00	\$2,771.00	\$5,860.00
Total Depto.			\$57,490.00	\$3,080.16	\$4,612.70	\$0.00	\$63,172.86	\$0.00	\$6,052.56	\$11,181.45	\$11,221.00	\$38,253.00	\$39,239.00
Departamento 09-01-01-01 "SI"													
HE0139 Mariángel Montiel Galicia Idania	Secretaría de Secretaría Ejecutiva	10/06/2014	\$6,104.40	\$348.12	\$334.00	\$0.00	\$6,786.52	\$0.00	\$601.40	\$861.14	\$0.00	\$1,462.00	\$5,484.00
HE0140 Víctor Manuel Juan Carlos	Secretaría Ejecutiva	02/07/2014	\$11,947.00	\$611.07	\$758.00	\$0.00	\$13,316.07	\$0.00	\$1,254.48	\$2,340.00	\$0.00	\$4,594.00	\$8,622.00
Total Depto.			\$18,051.40	\$959.19	\$1,092.00	\$0.00	\$20,102.59	\$0.00	\$1,855.88	\$3,181.14	\$0.00	\$6,056.00	\$14,106.00
Departamento 11-01-01-10 "SI"													
HE0141 de Jua Moreno Ricardo Alfonso	Coordinador de Actos y Asesorías	03/02/2014	\$11,947.00	\$611.07	\$758.00	\$0.00	\$13,316.07	-\$0.11	\$1,254.48	\$2,340.00	\$0.00	\$4,594.00	\$8,622.00
Total Depto.			\$11,947.00	\$611.07	\$758.00	\$0.00	\$13,316.07	-\$0.11	\$1,254.48	\$2,340.00	\$0.00	\$4,594.00	\$8,622.00
Departamento 11-01-01-11 "SI"													
HE0142 Francisca Villegas María Guadalupe	Coordinadora de la Unidad de Transparencia	03/01/2014	\$11,947.00	\$611.07	\$758.00	\$0.00	\$13,316.07	\$0.00	\$1,254.48	\$2,340.00	\$6,890.00	\$10,474.00	\$11,968.00
Total Depto.			\$11,947.00	\$611.07	\$758.00	\$0.00	\$13,316.07	\$0.00	\$1,254.48	\$2,340.00	\$6,890.00	\$10,474.00	\$11,968.00
Departamento 12-01-01-11 "SI"													
HE0143 Reyes Carolina Rodríguez Alberto	Coordinador de Investigación	06/06/2012	\$13,664.40	\$449.00	\$675.15	\$0.00	\$14,788.55	-\$0.00	\$1,180.48	\$2,024.26	\$0.00	\$3,244.00	\$8,960.00
HE0144 Víctor Manuel Juan Carlos	Encargado de Investigación	02/07/2014	\$11,947.00	\$611.07	\$758.00	\$0.00	\$13,316.07	\$0.00	\$1,254.48	\$2,340.00	\$0.00	\$4,594.00	\$8,622.00
HE0145 Rosa Romero María Alberto	Encargado de Investigación	19/09/2013	\$7,281.10	\$374.44	\$664.74	\$0.00	\$8,319.28	-\$0.04	\$778.07	\$1,240.00	\$1,479.00	\$3,497.00	\$4,776.00
Total Depto.			\$32,956.00	\$1,765.01	\$2,098.07	\$0.00	\$35,859.14	\$0.00	\$3,613.01	\$5,604.26	\$1,479.00	\$11,241.00	\$14,966.00
Departamento 13-01-01-11 "SI"													
HE0146 Ariana Alvarez Inésica	Secretaría de Dirección	05/09/2012	\$5,719.96	\$298.52	\$353.01	\$0.00	\$6,371.49	-\$0.00	\$601.40	\$861.14	\$0.00	\$1,462.00	\$5,130.00
HE0147 Genilde Sánchez Espinoza Javier	Director de Investigación y Evaluación	05/09/2012	\$12,776.20	\$638.81	\$948.00	\$0.00	\$14,363.01	-\$0.00	\$1,370.00	\$2,340.00	\$0.00	\$4,710.00	\$11,653.00
Total Depto.			\$18,496.16	\$937.33	\$1,299.01	\$0.00	\$20,734.50	-\$0.00	\$1,971.40	\$3,181.14	\$0.00	\$6,172.00	\$16,803.00
Departamento 14-01-01-14 "SI"													
HE0148 Anaís Arzaga Arce	Coordinadora de Evaluación	21/06/2007	\$11,066.40	\$449.00	\$688.72	\$70.00	\$12,204.12	-\$0.11	\$1,181.14	\$2,100.00	\$3,000.00		