



INSTITUTO DE TRANSPARENCIA E INFORMACIÓN PÚBLICA DE JALISCO
Nómina periodo 14 Quincena, del 16/07/2015 al 31/07/2015

Empleado	Puesto	Fecha de ingreso	Sueldo	Ayuda Transporte	Ayuda Despesa	Quincenas	TOTAL PERCEPCIONES	Ayuda al año	Fondo de pensiones (dólar)	L.S.F.T. (dólar)	OTRAS DEDUCCIONES	TOTAL DEDUCCIONES	N E T O
Departamento 01 01-01-01 "PRIS"													
440013 Gerson Pedraza Cuatrecasas	Presidente del Consejo	16/07/2013	\$36,336.20	\$997.00	\$1,272.00	\$0.00	\$38,605.20	\$0.00	\$2,815.51	\$0,890.00	\$6,684.00	\$20,369.00	\$18,137.40
440017 Gema Y Ruiz María Fernanda	Secretaría Particular	16/07/2014	\$11,847.60	\$611.07	\$768.88	\$0.00	\$13,227.55	\$0.00	\$1,254.48	\$2,349.78	\$4,748.48	\$6,352.74	\$4,874.81
440018 Wagner Carlos Méndez Álvarez Neza	Secretaría Relator	08/07/2013	\$12,116.00	\$616.88	\$768.75	\$0.00	\$13,501.63	\$0.00	\$1,271.60	\$2,383.85	\$4,684.00	\$7,019.45	\$1,886.60
440019 Zaira Figueroa Guadalupe	Auxiliar	22/02/2012	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$1,978.00	\$3,993.80	\$4,376.50
440020 Mercedes Hernández Francisco Rodríguez	Auxiliar	16/07/2013	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$1,978.00	\$3,993.80	\$1,886.60
440017 Rodrigo Micaela Jacinto	Secretaría de Acuerdos de Ponencia	16/07/2013	\$10,664.40	\$449.00	\$675.15	\$0.00	\$11,788.55	\$0.00	\$1,187.71	\$2,284.26	\$0.00	\$3,471.97	\$1,886.60
440018 María Guadalupe Cuevas Enrique	Oficial	14/06/2013	\$6,186.40	\$346.00	\$435.40	\$0.00	\$6,967.80	\$0.00	\$614.40	\$974.80	\$1,184.00	\$2,773.20	\$4,194.60
440019 Mariana Adriana Lourdes	Secretaría de Presidencia	14/06/2013	\$6,186.40	\$346.00	\$435.40	\$0.00	\$6,967.80	\$0.00	\$614.40	\$974.80	\$1,184.00	\$2,773.20	\$4,194.60
Total Depto			\$97,026.90	\$4,776.10	\$6,674.76	\$0.00	\$106,477.76	\$0.00	\$10,186.70	\$20,736.60	\$32,626.70	\$66,550.10	\$103,488.40
Departamento 01A 01-01-01 "CV"													
440013 Orla María Izquierdo Escobedo	Secretaría de Acuerdos de Ponencia	16/06/2012	\$10,664.40	\$449.00	\$675.15	\$0.00	\$11,788.55	\$0.00	\$1,187.71	\$2,284.26	\$2,250.00	\$5,721.97	\$4,407.40
440015 Gabriel Rodríguez Ríos Quiroga	Auxiliar	16/07/2013	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$0.00	\$2,025.80	\$6,344.50
440016 Valeria Reyes Pedro Vázquez	Consejero Ciudadano	17/07/2012	\$36,336.20	\$997.00	\$1,272.00	\$0.00	\$38,605.20	\$0.00	\$2,815.51	\$0,890.00	\$4,677.20	\$14,362.71	\$20,114.40
440017 Carlos González Flores	Secretaría Relator	16/07/2012	\$12,116.00	\$616.88	\$768.75	\$0.00	\$13,501.63	\$0.00	\$1,271.60	\$2,383.75	\$4,684.00	\$7,019.45	\$1,886.60
440018 Mariano Delgado Antonio Alan	Auxiliar	16/07/2013	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$1,978.00	\$3,993.80	\$1,886.60
440019 Roberto García Roca Sola	Técnico en Ponencia	16/02/2013	\$6,175.00	\$352.00	\$572.12	\$0.00	\$6,999.12	\$0.00	\$614.40	\$1,477.20	\$0.00	\$2,091.60	\$5,007.52
440020 Mariana Ramírez Espinoza Alejandro	Técnico en Ponencia	16/02/2013	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$1,978.00	\$3,993.80	\$1,886.60
440013 María Guadalupe Cuevas Enrique	Auxiliar Administrativo	16/07/2013	\$6,186.40	\$346.00	\$435.40	\$0.00	\$7,067.80	\$0.00	\$614.40	\$974.80	\$1,184.00	\$2,773.20	\$4,194.60
440015 María Guadalupe Cuevas Enrique	Auxiliar Administrativo	16/07/2013	\$6,186.40	\$346.00	\$435.40	\$0.00	\$7,067.80	\$0.00	\$614.40	\$974.80	\$1,184.00	\$2,773.20	\$4,194.60
Total Depto			\$88,272.00	\$3,354.91	\$5,083.84	\$0.00	\$96,711.65	\$0.00	\$9,368.60	\$19,148.40	\$8,200.20	\$37,629.40	\$105,792.00
Departamento 01B 01-01-01 "CV"													
440015 Gerson Pedraza Cuatrecasas	Consejero Ciudadano	17/07/2012	\$36,336.20	\$997.00	\$1,272.00	\$0.00	\$38,605.20	\$0.00	\$2,815.51	\$0,890.00	\$6,684.00	\$20,369.00	\$15,286.40
440016 Vania de Valdez González Olmos	Secretaría Relator	16/06/2012	\$12,116.00	\$616.88	\$768.75	\$0.00	\$13,501.63	\$0.00	\$1,271.60	\$2,383.75	\$2,622.00	\$6,477.35	\$4,024.28
440018 Víctor Vázquez Julio Raúl	Técnico en Ponencia	16/06/2012	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$2,273.00	\$4,648.80	\$3,721.50
440019 Mariano Delgado Antonio Alan	Auxiliar	16/07/2013	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$1,978.00	\$3,993.80	\$1,886.60
440020 Patricia Claudia	Auxiliar Administrativo	16/07/2013	\$6,186.40	\$346.00	\$435.40	\$0.00	\$7,067.80	\$0.00	\$614.40	\$974.80	\$1,184.00	\$2,773.20	\$4,194.60
440020 Mariana Ramírez Espinoza Alejandro	Técnico en Ponencia	16/02/2013	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$1,978.00	\$3,993.80	\$1,886.60
440020 Susanna Álvarez Arce	Secretaría de Acuerdos de Ponencia	16/07/2013	\$10,664.40	\$449.00	\$675.15	\$0.00	\$11,788.55	\$0.00	\$1,187.71	\$2,284.26	\$0.00	\$3,471.97	\$1,886.60
Total Depto			\$88,272.00	\$3,354.91	\$5,083.84	\$0.00	\$96,711.65	\$0.00	\$9,368.60	\$19,148.40	\$17,430.80	\$45,926.70	\$105,792.00
Departamento 04 01-01-04 "PRIS"													
440013 Mercedes Hernández Francisco Rodríguez	Coordinadora de Relaciones Públicas	04/06/2014	\$11,847.60	\$611.07	\$768.50	\$0.00	\$13,227.17	\$0.00	\$1,254.48	\$2,349.78	\$0.00	\$3,604.26	\$1,622.91
Total Depto			\$11,847.60	\$611.07	\$768.50	\$0.00	\$13,227.17	\$0.00	\$1,254.48	\$2,349.78	\$0.00	\$3,604.26	\$1,622.91
Departamento 05 01-01-05 "PRIS"													
440013 Edgar Álvarez Juan Carlos	Coordinador de Proyectos Mexicanos	02/07/2013	\$11,847.60	\$611.07	\$768.50	\$0.00	\$13,227.17	\$0.00	\$1,254.48	\$2,349.78	\$3,640.00	\$7,464.26	\$1,778.91
Total Depto			\$11,847.60	\$611.07	\$768.50	\$0.00	\$13,227.17	\$0.00	\$1,254.48	\$2,349.78	\$3,640.00	\$7,464.26	\$1,778.91
Departamento 06 01-01-06 "PRIS"													
440013 Tere González Carmen Leticia	Técnica en Comunicación Social	16/07/2014	\$6,611.00	\$333.90	\$500.36	\$0.00	\$7,445.26	\$0.00	\$659.60	\$1,059.97	\$0.00	\$1,719.57	\$5,725.69
440015 María Guadalupe Cuevas Enrique	Coordinador de Comunicación Social	04/06/2013	\$10,664.40	\$449.00	\$675.15	\$0.00	\$11,788.55	\$0.00	\$1,187.71	\$2,284.26	\$1,201.00	\$4,672.97	\$1,213.40
Total Depto			\$17,275.40	\$882.91	\$1,175.51	\$0.00	\$19,233.81	\$0.00	\$1,847.31	\$3,344.23	\$1,201.00	\$6,392.54	\$7,939.09
Departamento 07 01-01-07 "IS"													
440015 María Guadalupe Cuevas Enrique	Técnica Especializada en Procesos	16/05/2012	\$6,660.70	\$338.18	\$571.48	\$0.00	\$7,569.48	\$0.00	\$688.32	\$1,071.82	\$1,648.00	\$3,418.14	\$4,151.34
440016 Ayala Espinoza Mariana	Coordinadora de Proyectos Especializados	16/07/2012	\$10,664.40	\$449.00	\$675.15	\$0.00	\$11,788.55	\$0.00	\$1,187.71	\$2,284.26	\$1,424.00	\$4,166.00	\$7,622.25
440018 Gema Y Ruiz María Fernanda	Coordinadora de Proyectos Especializados	16/02/2013	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$1,978.00	\$3,993.80	\$1,886.60
Total Depto			\$24,716.20	\$1,150.61	\$1,851.39	\$0.00	\$27,741.24	\$0.00	\$2,652.04	\$4,377.89	\$4,649.80	\$13,355.24	\$14,368.60
Departamento 08 01-01-08 "IS"													
440015 María Guadalupe Cuevas Enrique	Técnica Especializada en Procesos	16/05/2012	\$6,660.70	\$338.18	\$571.48	\$0.00	\$7,569.48	\$0.00	\$688.32	\$1,071.82	\$1,648.00	\$3,418.14	\$4,151.34
440016 Ayala Espinoza Mariana	Coordinadora de Proyectos Especializados	16/07/2012	\$10,664.40	\$449.00	\$675.15	\$0.00	\$11,788.55	\$0.00	\$1,187.71	\$2,284.26	\$1,424.00	\$4,166.00	\$7,622.25
440018 Gema Y Ruiz María Fernanda	Coordinadora de Proyectos Especializados	16/02/2013	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$1,978.00	\$3,993.80	\$1,886.60
Total Depto			\$24,716.20	\$1,150.61	\$1,851.39	\$0.00	\$27,741.24	\$0.00	\$2,652.04	\$4,377.89	\$4,649.80	\$13,355.24	\$14,368.60
Departamento 09 01-01-09 "IS"													
440015 María Guadalupe Cuevas Enrique	Técnica Especializada en Procesos	16/05/2012	\$6,660.70	\$338.18	\$571.48	\$0.00	\$7,569.48	\$0.00	\$688.32	\$1,071.82	\$1,648.00	\$3,418.14	\$4,151.34
440016 Ayala Espinoza Mariana	Coordinadora de Proyectos Especializados	16/07/2012	\$10,664.40	\$449.00	\$675.15	\$0.00	\$11,788.55	\$0.00	\$1,187.71	\$2,284.26	\$1,424.00	\$4,166.00	\$7,622.25
440018 Gema Y Ruiz María Fernanda	Coordinadora de Proyectos Especializados	16/02/2013	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$1,978.00	\$3,993.80	\$1,886.60
Total Depto			\$24,716.20	\$1,150.61	\$1,851.39	\$0.00	\$27,741.24	\$0.00	\$2,652.04	\$4,377.89	\$4,649.80	\$13,355.24	\$14,368.60
Departamento 10 01-01-10 "IS"													
440015 María Guadalupe Cuevas Enrique	Técnica Especializada en Procesos	16/05/2012	\$6,660.70	\$338.18	\$571.48	\$0.00	\$7,569.48	\$0.00	\$688.32	\$1,071.82	\$1,648.00	\$3,418.14	\$4,151.34
440016 Ayala Espinoza Mariana	Coordinadora de Proyectos Especializados	16/07/2012	\$10,664.40	\$449.00	\$675.15	\$0.00	\$11,788.55	\$0.00	\$1,187.71	\$2,284.26	\$1,424.00	\$4,166.00	\$7,622.25
440018 Gema Y Ruiz María Fernanda	Coordinadora de Proyectos Especializados	16/02/2013	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$1,978.00	\$3,993.80	\$1,886.60
Total Depto			\$24,716.20	\$1,150.61	\$1,851.39	\$0.00	\$27,741.24	\$0.00	\$2,652.04	\$4,377.89	\$4,649.80	\$13,355.24	\$14,368.60
Departamento 11 01-01-11 "IS"													
440015 María Guadalupe Cuevas Enrique	Técnica Especializada en Procesos	16/05/2012	\$6,660.70	\$338.18	\$571.48	\$0.00	\$7,569.48	\$0.00	\$688.32	\$1,071.82	\$1,648.00	\$3,418.14	\$4,151.34
440016 Ayala Espinoza Mariana	Coordinadora de Proyectos Especializados	16/07/2012	\$10,664.40	\$449.00	\$675.15	\$0.00	\$11,788.55	\$0.00	\$1,187.71	\$2,284.26	\$1,424.00	\$4,166.00	\$7,622.25
440018 Gema Y Ruiz María Fernanda	Coordinadora de Proyectos Especializados	16/02/2013	\$7,391.10	\$374.44	\$604.76	\$0.00	\$8,370.30	\$0.00	\$776.00	\$1,249.80	\$1,978.00	\$3,993.80	\$1,886.60
Total Depto			\$24,716.20	\$1,150.61	\$1,851.39	\$0.00	\$27,741.24	\$0.00	\$2,652.04	\$4,377.89	\$4,649.80	\$13,355.24	\$14,368.60
Departamento 12 01-01-12 "IS"													
440015 María Guadalupe Cuevas Enrique	Técnica Especializada en Procesos	16/05/2012	\$6,660.70	\$338.18	\$571.48								