

SISTEMA ESTATAL DE INFORMACION JALISCO
NÓMINA 1A. QUINCENA DE FEBRERO DE 2014

NO.	EMPLEADO	SUELDO BASE	PRIMA QUINQUENAL	AYUDA DE TRANSPORTE	DESPENSA	DESPENSA 3% \$/SUELDO	AYUDA DE DESPENSA	COMPENSACION	TOTAL PERCEPCIONES	FONDO DE PENSIONES	PRESTAMOS DE PENSIONES	ISR	CUOTA SINDICAL	TOTAL DEDUCCIONES	NETO
SEI 004	BERTHA NINEMI ESPINOSA VALDEZ	6,322.35	134.58	351.50	406.32	189.67	595.99	11,303.45	18,707.87	600.62	306.00	0.00	0.00	906.62	17,801.25
SEI 006	SANDRA FAUSTO ORTIZ	6,322.35	168.23	351.50	406.32	189.67	595.99		7,438.07	600.62	2,108.00	0.00	63.22	2,771.85	4,666.22
SEI 007	SUSANA GALINDO ZAMORA	7,563.23	168.23	282.09	418.44	226.90	645.34		8,658.88	718.51	1,158.50	0.00	75.63	1,952.64	6,706.24
SEI 008	ALMA ROSA VILLASEÑOR MARTINEZ	6,322.35	201.87	351.50	406.32	189.67	595.99		7,471.71	600.62	1,542.00	0.00	63.22	2,205.85	5,265.86
SEI 009	PATRICIA PATIÑO GARCIA	7,563.23	168.23	282.09	418.44	226.90	645.34		8,658.88	718.51	0.00	0.00	75.63	794.14	7,864.74
SEI 010	ADRIANA GUADALUPE VALLIN ALATORRE	6,322.35	201.87	351.50	406.32	189.67	595.99		7,471.71	600.62	2,108.00	0.00	63.22	2,771.85	4,699.86
SEI 013	ENRIQUE AGUIRRE ANDRADE	4,875.54	235.52	207.91	371.02	146.27	517.29		5,836.25	463.18	0.00	0.00	0.00	463.18	5,373.07
SEI 016	ULISES VIRAMONTES LLAMAS	4,875.54	201.87	207.91	371.02	146.27	517.29		5,802.61	463.18	0.00	0.00	0.00	463.18	5,339.43
SEI 017	MIGUEL ANGEL QUIJAS MARTINEZ	6,322.35	235.52	351.50	406.32	189.67	595.99		7,505.36	600.62	0.00	0.00	0.00	600.62	6,904.73
SEI 030	NESTOR EDUARDO GARCIA ROMERO	15,441.50	0.00	566.50	835.50	463.25	1,298.75		17,306.75	1,466.94	0.00	0.00	0.00	1,466.94	15,839.80
SEI 034	INES VAZQUEZ GUTIERREZ	4,875.54	100.94	207.91	371.02	146.27	517.29		5,701.67	463.18	0.00	0.00	48.76	511.93	5,189.74
SEI 040	BERTHA OLIVIA PEÑA QUEVEDO	6,322.35	100.94	351.50	406.32	189.67	595.99		7,370.78	600.62	411.00	0.00	63.22	1,074.85	6,295.93
SEI 048	THELMA ELIZABETH MOLINA TRISTAN	6,322.35	100.94	351.50	406.32	189.67	595.99		7,370.78	600.62	0.00	0.00	63.22	663.85	6,706.93
SEI 050	ANTONIO SALVADOR SOLIS GOMEZ	15,441.50	100.94	566.50	835.50	463.25	1,298.75		17,407.68	1,466.94	3,953.67	0.00	0.00	5,420.61	11,987.07
SEI 053	LUIS DANIEL CASTELLANOS MOYA	7,563.23	100.94	282.09	418.44	226.90	645.34		8,591.59	718.51	4,351.68	0.00	75.63	5,145.82	3,445.77
SEI 056	ROBERTO TORRES AGUILAR	6,322.35	67.29	351.50	406.32	189.67	595.99		7,337.13	600.62	402.00	0.00	63.22	1,065.85	6,271.28
SEI 061	JOSE RAMON CAMPOS GUTIERREZ	5,302.32	67.29	211.44	378.60	159.07	537.67		6,118.72	503.72	0.00	0.00	53.02	556.74	5,561.98
SEI 062	JOSE DE JESUS ANDRADE HERNANDEZ	6,322.35	100.94	351.50	406.32	189.67	595.99		7,370.78	600.62	1,405.00	0.00	0.00	2,005.62	5,365.15
SEI 063	SILVIA LETICIA TORRES NARANJO	6,322.35	67.29	351.50	406.32	189.67	595.99		7,337.13	600.62	2,108.00	0.00	63.22	2,771.85	4,565.28
SEI 067	RODRIGO GONZALEZ RAMIREZ	6,322.35	0.00	351.50	406.32	189.67	595.99		7,269.84	600.62	0.00	0.00	63.22	663.85	6,605.99
SEI 068	OMAR EDUARDO SOTO ARTEAGA	4,875.54	0.00	207.91	371.02	146.27	517.29		5,600.74	463.18	0.00	0.00	48.76	511.93	5,088.80
SEI 069	JESUS ABRAHAM GUTIERREZ GUERRERO	6,322.35	0.00	351.50	406.32	189.67	595.99		7,269.84	600.62	1,687.00	0.00	63.22	2,350.85	4,918.99
SEI 070	GERARDO SANCHEZ MARTINEZ	4,875.54	0.00	207.91	371.02	146.27	517.29		5,600.74	463.18	0.00	0.00	48.76	511.93	5,088.80
SEI 071	MARIA FERNANDA BRINGAS VALENZUELA	6,322.35	0.00	351.50	406.32	189.67	595.99		7,269.84	600.62	0.00	0.00	63.22	663.85	6,605.99
SEI 079	MINERVA LOPEZ SANCHEZ	3,250.36	0.00	138.61	247.35	97.51	344.86		3,733.83	308.78	0.00	0.00	0.00	308.78	3,425.05
SEI 073	ROSA GABRIELA GARCIA ROBLES	15,441.50	0.00	566.50	835.50	463.25	1,298.75		17,306.75	1,466.94	0.00	0.00	0.00	1,466.94	15,839.80
SEI 074	DAVID ROGELIO CAMPOS CORNEJO	29,379.50	0.00	808.50	1,144.00	881.39	2,025.39		32,213.39	2,791.05	4,897.00	0.00	0.00	7,688.05	24,525.33
SEI 078	CARLOS FERNANDO RUIZ CHAVEZ	15,441.50	67.29	566.50	835.50	463.25	1,298.75		17,374.04	1,466.94	0.00	0.00	0.00	1,466.94	15,907.09
SEI 077	CARLOS EDUARDO GARIBALDI CASTILLO	6,322.35	0.00	351.50	406.32	189.67	595.99		7,269.84	600.62	0.00	0.00	0.00	600.62	6,669.22
	TOTALES	235,278.47	2,590.67	10,231.37	13,910.85	7,058.35	20,969.20	11,303.45	280,373.16	22,351.45	26,437.85	0.00	1,058.42	49,847.73	230,525.43

ELABORÓ

Bertha Ninemi Espinosa Valdez
Especialista de la Dir. Administrativa

REVISÓ

Mtra. Rosa Gabriela García Robles
Directora Administrativa

AUTORIZÓ

Mtro. David Rogelio Campos Cornejo
Director General del Sejal