

SISTEMA ESTATAL DE INFORMACION JALISCO
NOMINA DE LA 1A. QUINCENA DE ABRIL 2013

NO.	EMPLEADO	SUELDO	PRIMA QUINQUENAL	AYUDA DE TRANSPORTE	DESPENSA	DESPENSA % S/SUELDO	AYUDA DE DESPENSA	TOTAL PERCEPCIONES	FONDO DE PENSIONES	PRESTAMOS DE PENSIONES	I.S.R.T.	CUOTA SINDICAL	DOCUENTOS	TOTAL DEDUCCIONES	NETO	FIRMA DE CONFORMIDAD
SEI 071	DAVID ROGELIO CAMPOS CORNEJO	78,621.76	0.00	808.50	1,144.00	858.66	3,002.66	31,433.12	7,432.87	0.00	7,614.62		0.00	10,047.49	21,385.63	
SEI 004	BERTHA NINEMI ESPINOSA VALDEZ	6,322.35	129.52	277.04	406.32	189.67	595.99	7,324.90	537.40	0.00	1,008.25	63.22	0.00	1,608.87	5,716.03	
SEI 006	SANDRA FAUSTO ORTIZ	6,322.35	161.90	277.04	406.32	189.67	595.99	7,357.28	537.40	2,862.54	1,008.25	63.22	0.00	4,471.45	2,885.83	
SEI 007	SUSANA GALINDO ZAMORA	7,563.23	161.90	282.09	418.44	226.90	645.34	8,652.56	642.87	1,889.00	1,284.92	75.63	0.00	3,092.43	5,560.13	
SEI 008	ALMA ROSA VILLASENOR MARTINEZ	6,322.35	194.28	277.04	406.32	189.67	595.99	7,389.66	537.40	1,500.00	1,021.20	63.22	0.00	3,121.82	4,267.84	
SEI 009	PATRICIA PATINO GARCIA	7,563.23	179.52	282.09	418.44	226.90	645.34	8,620.18	642.87	0.00	1,284.92	75.63	0.00	2,003.43	6,616.75	
SEI 010	ADRIANA GUADALUPE VALLIN ALATORRE	6,322.35	194.28	277.04	406.32	189.67	595.99	7,389.66	537.40	2,025.00	1,014.72	63.22	0.00	3,640.34	3,749.32	
SEI 013	ENRIQUE AGUIRRE ANDRADE	4,875.54	226.66	207.91	371.02	146.27	517.20	5,827.40	414.42	0.00	687.05		0.00	1,101.47	4,725.93	
SEI 016	ELISES VIBAMONTES LLAMAS	4,875.54	161.90	207.91	371.02	146.27	517.20	5,762.64	414.42	0.00	674.11		0.00	1,088.53	4,674.11	
SEI 017	MIGUEL ANGEL QUIJAS MARTINEZ	6,322.35	226.66	277.04	406.32	189.67	595.99	7,422.04	537.40	1,376.15	1,021.20		0.00	2,916.75	4,485.29	
SEI 030	NICTOR FELIARDO GARCIA ROMERO	15,419.78	0.00	480.20	738.17	462.59	1,220.76	17,120.85	1,310.68	0.00	3,295.35	0.00	0.00	4,606.03	12,514.80	
SEI 034	INDIS VAZQUEZ GUTIERREZ	4,875.54	97.14	207.91	371.02	146.27	517.20	5,697.88	414.42	0.00	661.17	48.76	0.00	1,124.35	4,573.53	
SEI 040	BERTHA OLIVIA PEÑA QUEVEDO	6,322.35	97.14	277.04	406.32	189.67	595.99	7,292.52	537.40	574.00	1,001.78	63.22	0.00	2,176.40	5,116.12	
SEI 048	THELMA ELIZABETH MOLINA TRISTAN	6,322.35	97.14	277.04	406.32	189.67	595.99	7,292.52	537.40	2,907.46	995.31	63.22	0.00	4,503.79	2,788.73	
SEI 050	ANTONIO SALVADOR SOLIS GOMEZ	15,419.78	97.14	480.20	738.17	462.59	1,220.76	17,217.97	1,310.68	0.00	3,313.52		0.00	4,624.20	12,593.77	
SEI 053	LUDY DANIEL CASTELLANOS MOYA	7,563.23	64.76	282.09	418.44	226.90	645.34	8,555.42	642.87	4,194.41	1,271.48	75.63	0.00	6,184.90	2,370.52	
SEI 056	ROBERTO TORRES AGUILAR	6,322.35	64.76	277.04	406.32	189.67	595.99	7,260.14	537.40	302.00	995.31	63.22	0.00	1,897.91	5,362.21	
SEI 059	CRISOLA PAMELA AGUIRRE MARQUEZ	6,322.35	64.76	277.04	406.32	189.67	595.99	7,260.14	537.40	0.00	995.31	63.22	0.00	1,595.93	5,664.21	
SEI 061	JOSE RAMON CAMPOS GUTIERREZ	5,302.32	64.76	211.44	378.60	159.07	537.67	6,116.19	450.70	0.00	738.03	53.02	0.00	1,241.75	4,874.44	
SEI 063	SILVIA LETICIA TORRES NARANJO	6,322.35	64.76	277.04	406.32	189.67	595.99	7,260.14	537.40	1,509.00	982.38	63.22	0.00	3,092.00	4,168.14	
SEI 067	RODRIGO GONZALEZ RAMIREZ	6,322.35	0.00	277.04	406.32	189.67	595.99	7,195.38	537.40	0.00	983.38	63.22	0.00	1,383.00	5,812.38	
SEI 068	OMAR EDUARDO SOTO ARTEAGA	4,875.54	0.00	207.91	371.02	146.27	517.20	5,600.74	414.42	0.00	641.76	48.76	0.00	1,104.94	4,495.80	
SEI 069	IESUS ABRAHAM GUTIERREZ GUERRERO	6,322.35	0.00	277.04	406.32	189.67	595.99	7,195.38	537.40	1,687.00	982.38	63.22	0.00	3,270.00	3,925.38	
SEI 070	JEKARDO SANCHEZ MARTINEZ	4,875.54	0.00	207.91	371.02	146.27	517.20	5,600.74	414.42	0.00	641.76	48.76	0.00	1,104.94	4,495.80	
SEI 071	MA. FERNANDA BRINGAS VALENZUELA	6,322.35	0.00	277.04	406.32	189.67	595.99	7,195.38	537.40	0.00	982.38	63.22	0.00	1,383.00	5,812.38	
SEI 072	ISIS ARTLET RODRIGUEZ ARANA	4,875.54	0.00	207.91	371.02	146.27	517.20	5,600.74	414.42	1,335.00	641.76	48.76	0.00	2,439.94	3,140.80	
SEI 073	ROSA GABRIELA GARCIA ROBLES	15,419.78	0.00	480.20	738.17	462.59	1,220.76	17,120.85	1,310.68	1,750.00	3,295.35	0.00	0.00	6,356.03	10,764.80	
TOTALES		214,317.10	2,298.98	8,156.06	12,560.71	6,429.51	18,990.22	243,762.36	18,216.95	23,134.00	39,037.15	1,233.62	0.00	81,621.73	162,140.61	

ELABORO

RIVISO

AUTORIZO

Bertha Ninemi Espinosa Valdez

Mtra. Rosa Gabriela Garcia Robles

Mtro. David Rogelio Campos Cornejo

Especialista de la Dir. Administrativa

Directora Administrativa

Director General del Sejal