

SISTEMA ESTATAL DE INFORMACION JALISCO
NOMINA DE LA 2A. QUINCENA DE ABRIL 2013

NO	EMPLEADO	SUELDO	PRIMA QUINCENAL	AYUDA DE TRANSPORTE	DESPENSA	DESPENSA 3% S/UELDO	AYUDA DE DESPENSA	TOTAL PAGOS	FONDO DE PENSIONES	PRESTAMOS DE PENSIONES	I.S.F.T.	CUOTA SINDICAL	IMPUESTOS	TOTAL DEDUCCIONES	NETO	FIRMA DE CONFORMIDAD
SEI 074	DAVID ROGELIO CAMPOS CORNEJO	20,621.36	0.00	808.30	1,144.00	808.66	2,002.66	31,433.13	3,433.67	0.00	7,614.62		0.00	30,017.45	21,385.83	
SEI 004	BERTHA NINEMI ESPINOSA VALDEZ	6,322.35	129.52	277.04	406.32	189.67	995.99	7,324.96	537.40	0.00	1,017.41	63.22	0.00	1,610.03	5,796.87	
SEI 006	SANDRA FAUSTO ORTIZ	6,322.35	161.90	277.04	406.32	189.67	995.99	7,337.26	537.40	2,862.58	1,024.33	63.22	0.00	4,407.53	2,869.79	
SEI 007	SUSANA GALINDO ZAMORA	7,561.28	161.90	282.89	418.66	226.90	645.34	8,652.56	662.67	1,089.00	1,301.00	75.63	0.00	3,008.51	5,544.08	
SEI 008	ALMA ROSA VELASQUEZ MARTINEZ	6,322.35	198.26	277.04	406.32	189.67	995.99	7,389.66	537.40	1,500.00	1,031.24	63.22	0.00	3,131.86	4,257.80	
SEI 009	PATRICIA PATINO GARCIA	7,561.28	129.52	282.89	418.66	226.90	645.34	8,620.18	662.67	0.00	1,294.00	75.63	0.00	2,012.50	6,607.59	
SEI 010	ADRIANA GUADALUPE VALLIN ALATORRE	6,322.35	198.26	277.04	406.32	189.67	995.99	7,389.66	537.40	2,020.00	1,031.24	63.22	0.00	3,056.66	3,732.80	
SEI 011	ENRIQUE AGUIRRE ANDRADE	4,875.34	226.66	207.91	371.02	146.27	517.29	5,407.40	414.42	0.00	697.54		0.00	1,113.56	4,733.44	
SEI 016	ULRIS VIRAMONTES LLAMAS	4,875.34	161.90	207.91	371.02	146.27	517.29	5,392.64	414.42	0.00	695.71		0.00	1,098.13	4,664.51	
SEI 017	MIGUEL ANGEL QUIJAS MARTINEZ	6,322.35	226.66	277.04	406.32	189.67	995.99	7,422.04	537.40	1,576.33	1,038.16		0.00	2,653.72	4,868.33	
SEI 030	NESTOR HUIARICO GARCIA ROMERO	15,419.26	0.00	680.29	798.17	462.59	1,220.76	17,120.03	1,710.68	0.00	3,320.93	0.00	0.00	4,631.61	12,489.22	
SEI 034	INES VAZQUEZ GUTIERREZ	4,875.34	97.14	207.91	371.02	146.27	517.29	5,407.40	414.42	0.00	669.80	48.76	0.00	1,133.06	4,964.82	
SEI 040	BERTHA OLIVIA PEÑA QUEVEDO	6,322.35	97.14	277.04	406.32	189.67	995.99	7,290.53	537.40	374.00	1,010.40	63.22	0.00	2,185.11	5,107.41	
SEI 046	THELMA ELIZABETH MOLINA TREJAN	6,322.35	97.14	277.04	406.32	189.67	995.99	7,290.53	537.40	2,407.46	1,010.40	63.22	0.00	4,518.97	2,772.56	
SEI 050	ANTONIO SALVADOR SOLIS GOMEZ	15,419.26	97.14	680.29	798.17	462.59	1,220.76	17,217.07	1,710.68	0.00	3,539.10		0.00	4,649.78	12,568.19	
SEI 051	LUIS DANIEL CASTELLANOS MOYA	7,561.28	64.76	382.00	418.66	226.90	645.34	8,556.43	642.67	4,194.41	1,360.20	75.63	0.00	6,193.12	2,362.30	
SEI 056	ROBERTO TORRES AGUILAR	6,322.35	64.76	277.04	406.32	189.67	995.99	7,266.14	537.40	368.00	1,003.30	63.22	0.00	1,496.20	5,853.94	
SEI 059	URIELA PAMELA AGUIRRE MARQUEZ	6,322.35	64.76	277.04	406.32	189.67	995.99	7,266.14	537.40	0.00	1,003.30	63.22	0.00	1,494.20	5,865.94	
SEI 061	JOSE RAMON CAMPOS GUTIERREZ	5,308.30	64.76	211.41	379.08	139.03	537.62	6,116.10	459.70	0.00	739.23	53.02	0.00	1,362.95	4,853.15	
SEI 063	SILVIA LETICIA TORRES NARANJO	6,322.35	64.76	277.04	406.32	189.67	995.99	7,266.14	537.40	1,509.00	1,003.30	63.22	0.00	3,113.30	4,144.94	
SEI 067	RODRIGO GONZALEZ RAMIREZ	6,322.35	0.00	277.04	406.32	189.67	995.99	7,195.36	537.40	0.00	989.74	63.22	0.00	1,590.36	5,605.00	
SEI 068	OMAR EDUARDO SOTO ARTEAGA	4,875.34	0.00	207.91	371.02	146.27	517.29	5,408.74	414.42	0.00	649.13	48.76	0.00	1,112.11	4,896.63	
SEI 069	ISUS ABRAHAM GUTIERREZ GUERRERO	6,322.35	0.00	277.04	406.32	189.67	995.99	7,195.36	537.40	1,687.02	989.74	63.22	0.00	3,277.36	3,918.00	
SEI 070	GERARDO SANCHEZ MARTINEZ	4,875.34	0.00	207.91	371.02	146.27	517.29	5,408.74	414.42	0.00	649.13	48.76	0.00	1,112.11	4,896.63	
SEI 071	MA FERNANDA BRINGAS VALENZUELA	6,322.35	0.00	277.04	406.32	189.67	995.99	7,195.36	537.40	0.00	989.74	63.22	0.00	1,590.36	5,605.00	
SEI 072	SIS ARTLEY RODRIGUEZ ARANA	4,875.34	0.00	207.91	371.02	146.27	517.29	5,408.74	414.42	1,355.00	649.13	48.76	0.00	2,467.73	3,133.43	
SEI 075	ROS GABRIELA GARCIA ROBLES	15,419.26	0.00	680.29	798.17	462.59	1,220.76	17,120.03	1,710.68		3,320.93	0.00	0.00	6,361.61	10,759.22	
SEI 075	JUAN PABLO ALTAMIRANO IMON	12,338.62	0.00	384.23	606.54	370.07	976.61	13,696.66	1,048.54	0.00	2,656.71	0.00	0.00	3,705.28	9,991.38	
SEI 076	SALVADOR CARDENAS MARTOS	15,419.26	0.00	680.29	798.17	462.59	1,220.76	17,120.03	1,710.68	0.00	3,320.93	0.00	0.00	4,631.61	12,489.22	
TOTAL EN		342,072.70	2,296.90	9,026.30	13,925.42	7,262.10	21,187.60	274,579.60	20,576.18	25,134.00	43,349.43	1,213.62	0.00	90,293.45	194,266.14	

ELABORO

REVISO

AUTORIZO

Bertha Ninemi Espinosa Valdez
Ejecutante de la Dir. Administrativa

Mtro. Rosa Gabriela Garcia Robles
Directora Administrativa

Mtro. David Rogelio Campos Consejo
Director General del Seguro