

SISTEMA ESTATAL DE INFORMACION JALISCO
NOMINA 2a QUINC. MARZO 2012

NO.	EMPLEADO	SUELDO	PRIMA QUINQUENAL	AYUDA DE TRANSPORTE	DESPENSA	DESPENSA 3% S/SUELDO	AYUDA DE DESPENSA	TOTAL PERCEPCIONES	FONDO DE PENSIONES	PRESTAMOS DE PENSIONES	I.S.P.T.	CUOTA SINDICAL	DESCUENTOS	TOTAL DEDUCCIONES	NETO
SEI 004	BERTHA NINEMI ESPINOSA VALDEZ	6,072.35	121.15	277.04	406.32	182.17	588.49	7,059.03	455.43	500.00	952.21	60.72	0.00	1,968.36	5,090.67
SEI 006	SANDRA FAUSTO ORTIZ	6,072.35	121.15	277.04	406.32	182.17	588.49	7,059.03	455.43	2,400.55	952.21	60.72	0.00	3,868.91	3,190.12
SEI 007	SUSANA GALINDO ZAMORA	7,388.23	121.15	282.09	418.44	221.65	640.09	8,431.56	554.12	1,016.00	1,245.38	73.88	0.00	2,889.38	5,542.18
SEI 008	ALMA ROSA VILLASEÑOR MARTINEZ	6,072.35	181.75	277.04	406.32	182.17	588.49	7,119.63	455.43	1,542.00	958.41	60.72	0.00	3,016.56	4,103.07
SEI 009	PATRICIA PATIÑO GARCIA	7,388.23	121.15	282.09	418.44	221.65	640.09	8,431.56	554.12	0.00	1,245.38	73.88	0.00	1,873.38	6,558.18
SEI 010	ADRIANA GUADALUPE VALLIN ALATORRE	6,072.35	151.44	277.04	406.32	182.17	588.49	7,089.32	455.43	2,025.00	958.41	60.72	0.00	3,499.56	3,589.76
SEI 013	ENRIQUE AGUIRRE ANDRADE	4,625.54	212.04	207.91	371.02	138.77	509.79	5,555.28	346.92	0.00	630.21		0.00	977.13	4,578.15
SEI 016	ULISES VIRAMONTES LLAMAS	4,625.54	151.44	207.91	371.02	138.77	509.79	5,494.68	346.92	0.00	617.80		0.00	964.72	4,529.96
SEI 017	MIGUEL ANGEL QUIJAS MARTINEZ	6,072.35	181.75	277.04	406.32	182.17	588.49	7,119.63	455.43	701.00	964.62		0.00	2,121.05	4,998.58
SEI 025	DANTE DELGADILLO ROJAS	15,269.78	90.86	480.29	758.17	458.09	1,216.26	17,057.19	1,145.23	7,700.51	3,108.13		0.00	11,953.87	5,103.32
SEI 030	NESTOR EDUARDO GARCIA ROMERO	15,269.78	90.86	480.29	758.17	458.09	1,216.26	17,057.19	1,145.23	0.00	3,108.13		0.00	4,253.36	12,803.83
SEI 034	INES VAZQUEZ GUTIERREZ	4,625.54	90.86	207.91	371.02	138.77	509.79	5,434.10	346.92	0.00	605.38	46.26	0.00	998.55	4,435.55
SEI 040	BERTHA OLIVIA PEÑA QUEVEDO	6,072.35	90.86	277.04	406.32	182.17	588.49	7,028.74	455.43	1,384.00	939.79	60.72	0.00	2,839.94	4,188.80
SEI 048	THELMA ELIZABETH MOLINA TRISTAN	6,072.35	60.57	277.04	406.32	182.17	588.49	6,998.45	455.43	0.00	939.79	60.72	0.00	1,455.94	5,542.51
SEI 050	ANTONIO SALVADOR SOLIS GOMEZ	15,269.78	60.57	480.29	758.17	458.09	1,216.26	17,026.90	1,145.23	0.00	3,099.41		0.00	4,244.64	12,782.26
SEI053	LUIS DANIEL CASTELLANOS MOYA	7,388.23	60.57	282.09	418.44	221.65	640.09	8,370.98	554.12	3,684.78	1,232.96	73.88	0.00	5,545.74	2,825.24
SEI056	ROBERTO TORRES AGUILAR	6,072.35	60.57	277.04	406.32	182.17	588.49	6,998.45	455.43	302.00	939.79	60.72	0.00	1,757.94	5,240.51
SEI059	URSULA PAMELA AGUIRRE MARQUEZ	6,072.35	60.57	277.04	406.32	182.17	588.49	6,998.45	455.43	2,023.00	927.37	60.72	0.00	3,466.52	3,531.93
SEI061	JOSE RAMON CAMPOS GUTIERREZ	5,127.32	0.00	211.44	378.60	153.82	532.42	5,871.18	384.55	794.68	699.53	51.27	0.00	1,930.03	3,941.15
SEI062	JOSE DE JESUS ANDRADE HERNANDEZ	6,072.35	0.00	277.04	406.32	182.17	588.49	6,937.88	455.43	0.00	927.37	0.00	0.00	1,382.80	5,555.08
SEI063	SILVIA LETICIA TORRES NARANJO	6,072.35	0.00	277.04	406.32	182.17	588.49	6,937.88	455.43	1,973.00	927.37	60.72	0.00	3,416.52	3,521.36
SEI067	RODRIGO GONZALEZ RAMIREZ	6,072.35	0.00	277.04	406.32	182.17	588.49	6,937.88	455.43	0.00	927.37	60.72	0.00	1,443.52	5,494.36
SEI068	OMAR EDUARDO SOTO ARTEAGA	4,625.54	0.00	207.91	371.02	138.77	509.79	5,343.24	346.92	0.00	586.76	46.26	0.00	979.93	4,363.31
SEI069	JESUS ABRAHAM GUTIERREZ GUERRERO	6,072.35	0.00	277.04	406.32	182.17	588.49	6,937.88	455.43	0.00	927.37	60.72	0.00	1,443.52	5,494.36
SEI070	GERARDO SANCHEZ MARTINEZ	4,625.54	0.00	207.91	371.02	138.77	509.79	5,343.24	346.92	0.00	586.76	46.26	0.00	979.93	4,363.31
SEI071	MA. FERNANDA BRINGAS VALENZUELA	6,072.35	0.00	277.04	406.32	182.17	588.49	6,937.88	455.43	0.00	927.37	60.72	0.00	1,443.52	5,494.36
SEI072	ISIS ARTLET RODRIGUEZ ARANA	4,625.54	0.00	207.91	371.02	138.77	509.79	5,343.24	346.92	0.00	588.89	46.26	0.00	982.06	4,361.18
SEI073	ROSA GABRIELA GARCIA ROBLES	15,269.78	0.00	480.29	758.17	458.09	1,216.26	16,966.33	1,145.23	1,750.00	3,099.41	0.00	0.00	5,994.64	10,971.69
	TOTALES	201,137.27	2,029.31	8,104.89	12,581.20	6,034.12	18,615.32	229,886.79	15,085.30	27,796.52	33,623.58	1,186.62	0.00	77,692.02	152,194.77

ELABORO

REVISO

AUTORIZO

Bertha Ninemi Espinosa Valdez
Especialista de la Dir. Administrativa

Mtra. Rosa Gabriela García Robles
Director Administrativo

Dr. Humberto Gutiérrez Pulido
Encargado de la Dirección General de SEIJAL