Percepción quincenal del 01 de abril de 2014 al 15 de abril de 2014 CONSEJEROS

Código	Empleado	Sueldo	Prima de vacaciones	Despensa	Transporte	*TOTAL* *PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuota a Pensiones	Prestamo Corto Pensiones	Préstamo pensiones PH	Seguro de automóvil	Aportación voluntaria	*TOTAL* *DEDUCCIONES*	*NETO*
Departamer	nto 1 CONSEJEROS ELECTORALES														
0099	Vargas Jiménez Everardo	\$66,986.50	\$11,562.22	\$358.02	\$2,028.78	\$80,935.52	\$24,220.69	\$0.11	\$6,363.72	\$0.00	\$3,700.00	\$0.00	\$0.00	\$34,284.52	\$46,651.00
0100	Alcalá Dueñas Juan José	\$66,986.50	\$11,562.22	\$358.02	\$2,028.78	\$80,935.52	\$24,220.69	-\$0.02	\$6,363.72	\$25,000.00	\$1,594.53	\$378.00	\$0.00	\$57,556.92	\$23,378.60
0101	Hernández Cabrera Rubén	\$66,986.50	\$11,562.22	\$358.02	\$2,028.78	\$80,935.52	\$24,220.69	\$0.11	\$6,363.72	\$17,000.00	\$0.00	\$272.00	\$1,000.00	\$48,856.52	\$32,079.00
0102	Alatorre Flores Jorge Alberto	\$66,986.50	\$11,562.22	\$358.02	\$2,028.78	\$80,935.52	\$24,220.69	\$0.11	\$6,363.72	\$0.00	\$0.00	\$203.00	\$0.00	\$30,787.52	\$50,148.00
0103	Gutiérrez Villalvazo Ma. Virginia	\$66,986.50	\$11,562.22	\$358.02	\$2,028.78	\$80,935.52	\$24,220.69	\$0.11	\$6,363.72	\$10,694.00	\$0.00	\$0.00	\$0.00	\$41,278.52	\$39,657.00
0104	Vergara Guzmán Olga Patricia	\$66,986.50	\$11,562.22	\$358.02	\$2,028.78	\$80,935.52	\$24,220.69	\$0.11	\$6,363.72	\$10,742.00	\$0.00	\$0.00	\$0.00	\$41,326.52	\$39,609.00
Total Depto	-														
		\$401,919.00	\$69,373.32	\$2,148.12	\$12,172.68	\$485,613.12	\$145,324.14	\$0.53	\$38,182.32	\$63,436.00	\$5,294.53	\$853.00	\$1,000.00	\$254,090.52	\$231,522.60
Departamen	nto 2 PRESIDENCIA														
0098 Total Depto	Figueroa Padilla José Tomás	\$78,505.00	\$13,460.33	\$358.02	\$1,898.98	\$94,222.33	\$28,738.15	\$0.00	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$36,196.13	\$58,026.20
rotal Depto		\$78,505.00	\$13,460.33	\$358.02	\$1,898.98	\$94,222.33	\$28,738.15	\$0.00	\$7,457.98	\$0.00	\$0.00	\$0.00	\$0.00	\$36,196.13	\$58,026.20
Total Gral.		\$480,424.00	\$82,833.65	\$2,506.14	\$14,071.66	\$579,835.45	\$174,062.29	\$0.53	\$45,640.30	\$63,436.00	\$5,294.53	\$853.00	\$1,000.00		\$289,548.80

Percepción Quincenal del 01/04/2014 al 15/04/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Ayuda de despensa	Ayuda de transporte	Ayuda pago	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de gastos médicos	Adeudo Contabilid ad	PLMP	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementari a	TOTAL DEDUCCIONES	*NETO*
ooa.go		ouoluo	шотърс	асороноа	шалорого	guaruoria		(٥٢)		. cholonoo				P		uu		uutomovn		-		
Departame 0224	ento 1 CONSEJEROS REPRESENTANT Guzmán López Silvia Yolanda	**TES \$8,638.00	\$1,516.08	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1,712.27	\$0.04	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.62	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$4,132.54	\$6,480.00
Total Dept			Ψ1,510.00	Ψ200.20	Ψ172.20	Ψ0.00	Ψ10,012.3 4	Ψ1,712.27		ΨΟΖΟ.ΟΤ					Ψ1,031.02		Ψ0.00		Ψ0.00	Ψ0.00		
		\$8,638.00	\$1,516.08	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1,712.27	\$0.04	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.62	\$0.00	\$0.00	\$548.00	\$0.00	\$0.00	\$4,132.54	\$6,480.00
	ento 2 CONSEJEROS ELECTORALES																					
00342 00363	Luna Mariscal Marco Antulio Sanmiguel Gastelum Ana Paula	\$16,432.00 \$8,638.00	\$2,896.80 \$2,130.14	\$556.74 \$286.20	\$392.04 \$172.26		\$21,777.58 \$11,226.60	\$4,243.71 \$1,843.43	\$0.03 \$0.16	\$1,561.04 \$820.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$442.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,246.78 \$2,664.20	\$15,530.80 \$8,562.40
00390	Alvarado González Alejandro	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.07	\$1,561.04	\$0.00	\$3,012.00	\$0.00		\$547.10		\$0.00	\$0.00	\$0.00	\$0.00	\$9,363.78	\$10,913.80
00391	Hernández Gómez Miguel Alejandro	\$8,638.00	\$1,516.08	\$286.20	\$172.26		\$10,612.54	\$1,712.27	-\$0.12	\$820.61	\$0.00	\$0.00	\$0.00	+- ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,093.74	\$5,518.80
00406 00411	Olmos Báez Brenda Elizabeth Velasco Asencio María	\$8,638.00 \$16,432.00	\$1,516.08 \$2,896.80	\$286.20 \$556.74	\$172.26 \$392.04		\$10,612.54 \$21,027.58	\$1,712.27 \$4,243.71	-\$0.14 \$0.03	\$820.61 \$1,561.04	\$0.00 \$0.00	\$1,920.00 \$4,108.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,452.74 \$9,912.78	\$6,159.80 \$11,114.80
00411	Chávez González Leticia Aleiandra	\$16,432.00	\$2,896.80	\$556.74 \$556.74			\$21,027.58	\$4,243.71	-\$0.03	\$1,561.04	\$0.00	\$4,108.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,804.58	\$11,114.80
00414	Gutiérrez Gutiérrez Alma Delia	\$8,638.00	\$1,516.08	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1,712.27	-\$0.14	\$820.61	\$0.00	\$1,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$0.00	\$4,217.74	\$6,394.80
00415	Sánchez Reynaga Jaime Gabriel	\$8,638.00	\$1,516.08	\$286.20			\$10,612.54	\$1,712.27	\$0.06	\$820.61	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,532.94	\$8,079.60
00417 00418	Gómez Iñiguez Polet Zúñiga Anguiano Pablo Rafael	\$8,638.00 \$16,432.00	\$1,516.08 \$4,740.89	\$286.20 \$556.74			\$10,612.54 \$22,121.67	\$1,712.27 \$4,796.94	-\$0.14 -\$0.11	\$820.61 \$1,561.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,532.74 \$6,357.87	\$8,079.80 \$15,763.80
0242	Gutiérrez Mora Miriam Guadalupe	\$16,432.00	\$2,896.80	\$556.74	\$392.04		\$21,027.58	\$4,243.71	\$0.13	\$1,561.04	\$3,855.11	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$13,241.98	\$7,785.60
Total Dept		*450.400.00					*400.700.07	**************************************					***********	\$2,560.98			\$3,581.99				\$72,421.87	\$118,377.00
		\$150,420.00	\$28,935.43	\$5,057.64	\$3,385.80	\$3,000.00	\$190,798.87	\$36,420.27	-\$0.48	\$14,289.90	\$3,855.11	\$10,480.00	\$0.00	\$2,560.98	\$547.10	\$0.00	\$3,581.99	\$687.00	\$0.00	\$0.00	\$72,421.87	\$118,377.00
	ento 3 PRESIDENCIA	\$40,000 F0	60.054.00	#20F 00	₽074.00	#0.00	¢45.700.54	£0.000.70	CO 40	£4 000 00	#0.00	#0.00	#0.00	60.00	# 400.44	# 0.00	6 0.00	# 0.00	#0.00	60.00	64 004 04	£44 400 00
00291 00293	Lejarazu González Melissa Barrera López Isidro	\$12,869.50 \$8.638.00	\$2,254.36 \$1.516.08	\$385.02 \$286.20	\$271.63 \$172.26		\$15,780.51 \$10.612.54	\$2,932.70 \$1.712.27	-\$0.13 \$0.06	\$1,222.60 \$820.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$136.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,291.31 \$2.532.94	\$11,489.20 \$8,079.60
00340	Preciado López Jesús Isaac	\$43,613.00	\$7,491.13	\$783.00	\$550.79		\$52,437.92	\$14,531.01	\$0.08	\$4,143.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$0.00	\$0.00	\$18,902.32	\$33,535.60
00344	Uribe Macedo Víctor Juan	\$33,642.50	\$5,829.38	\$783.00	\$550.80		\$41,555.68	\$10,593.27	\$0.11	\$3,196.04	\$3,198.24	\$2,000.00	\$0.00		\$0.00	\$0.00	\$4,058.22	\$0.00	\$0.00	\$0.00	\$23,045.88	\$18,509.80
0037 00381	Leyva Martínez Gisela Araceli Macias López Gabriel Anuar	\$12,869.50 \$9.873.00	\$2,254.36 \$1,742.07	\$385.02 \$339.66	\$271.63 \$239.76		\$15,780.51 \$12,194.49	\$2,932.70 \$2.089.27	\$0.01 -\$0.12	\$1,222.60 \$937.94	\$0.00 \$0.00	\$6,429.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,584.31 \$3,027.09	\$5,196.20 \$9,167.40
0075	Silva Moreno Carlos Alberto	\$33,642.50	\$5,829.38	\$783.00	\$550.80		\$40,805.68	\$10,593.27	-\$0.06	\$3,196.04	\$4,006.84	\$0.00	\$0.00		\$0.00		\$4,068.99	\$172.00	\$0.00	\$0.00	\$22,037.08	\$18,768.60
Total Dept																						
		\$155,148.00	\$26,916.76	\$3,744.90	\$2,607.67	\$750.00	\$189,167.33	\$45,384.49	-\$0.05	\$14,739.06	\$7,205.08	\$8,429.00	\$0.00	\$0.00	\$136.14	\$0.00	\$8,127.21	\$400.00	\$0.00	\$0.00	\$84,420.93	\$104,746.40
Departame	ento 4 SECRETARIA EJECUTIVA																					
00299	Echeverría Covarrubias Alhelhí	\$16,432.00	\$5,096.02	\$556.74	\$392.04		\$22,476.80	\$4,903.48	\$0.08	\$1,561.04	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,464.60	\$16,012.20
00332 00360	Villaseñor Godoy Juan Carlos Hernández Del Toro José Trinidad	\$8,638.00 \$8,638.00	\$1,516.08 \$1.516.08	\$286.20 \$286.20	\$172.26 \$172.26		\$10,612.54 \$10.612.54	\$1,712.27 \$1,712.27	\$0.03 \$0.00	\$820.61 \$820.61	\$2,704.49 \$0.00	\$0.00 \$2.400.00	\$0.00 \$0.00	\$0.00 \$1.368.26	\$0.00 \$0.00	\$0.00 \$0.00	\$1,589.94 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,827.34 \$6.301.14	\$3,785.20 \$4,311.40
00382	Quezada Chavira Eric	\$5,264.00	\$934.21	\$219.78	\$121.50		\$6,539.49	\$842.28	-\$0.07	\$500.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,342.29	\$5,197.20
00393	Gómez Navarro Jesús Roberto	\$16,432.00	\$2,896.80	\$556.74	\$392.04		\$20,277.58	\$4,243.71	-\$0.02	\$1,561.04	\$3,185.69	\$4,240.00		\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$0.00	\$0.00	\$14,348.38	\$5,929.20
00402 00419	Medina Becerra Cuauhtemoc	\$8,638.00	\$1,516.08	\$286.20	\$172.26 \$392.04		\$10,612.54	\$1,712.27		\$820.61	\$0.00 \$0.00	\$1,920.00	\$0.00 \$0.00		\$112.67	\$0.00 \$0.00	\$0.00	\$285.00	\$0.00	\$0.00	\$6,008.14	\$4,604.40
00419	Fernández Melchor Francisco Javier G. Valdivia Aguilar Jonathan Josué	\$16,432.00 \$16,432.00	\$5,096.02 \$4,003.60	\$556.74 \$556.74	\$392.04	\$0.00 \$0.00	\$22,476.80 \$21,384.38	\$4,903.48 \$4,575.75		\$1,561.04 \$1,561.04	\$4,416.93	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$3,526.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,464.60 \$14,080.38	\$16,012.20 \$7,304.00
00421	Gutiérrez Castellanos Manuel Marcos	\$5,264.00	\$2,131.42	\$219.78	\$121.50		\$7,736.70	\$1,098.00	\$0.02	\$500.08	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$89.00	\$0.00	\$0.00	\$1,687.10	\$6,049.60
0106	Rodríguez Becerra Laura Mireya	\$11,056.50	\$1,945.98	\$363.42	\$255.96		\$13,621.86	\$2,424.99	-\$0.19	\$1,050.37	\$0.00	\$1,862.00	\$0.00	\$0.00	\$48.69	\$0.00	\$0.00	\$434.00	\$0.00	\$0.00	\$5,819.86	\$7,802.00
0205 0241	Montes De Oca Valadez Luis Rafael Ruiz Jiménez Erica Maria	\$47,084.50 \$16,432.00	\$8,120.74 \$2,896.80	\$955.26 \$556.74	\$684.18 \$392.04		\$56,844.68 \$21,777.58	\$16,029.65 \$4,243.71	\$0.12 -\$0.03	\$4,473.07 \$1,561.04	\$3,156.24 \$3,227.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$396.00	\$0.00 \$0.00	\$0.00 \$4,071.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$23,659.08 \$13,499.38	\$33,185.60 \$8,278.20
Total Dept																						
		\$176,743.00	\$37,669.83	\$5,400.54	\$3,660.12	\$1,500.00	\$224,973.49	\$48,401.86	\$0.21	\$16,790.63	\$16,690.96	\$10,422.00	\$790.96	\$2,525.75	\$557.36	\$0.00	\$9,187.56	\$1,135.00	\$0.00	\$0.00	\$106,502.29	\$118,471.20
	ento 5 ADMINISTRACION Y FINANZAS																					
0014	Hernández Rodríguez Rodolfo	\$8,638.00	\$1,516.08	\$286.20	\$172.26		\$10,612.54	\$1,712.27	\$0.11	\$820.61	\$0.00	\$2,201.35	\$0.00		\$0.00		\$0.00	\$201.00	\$0.00	\$0.00	\$4,935.34 \$6,769.74	\$5,677.20 \$3,842.80
0019 0021	Solares Manzanares Ma. Isabel Pérez Santos Emerita	\$8,638.00 \$4,337.50	\$1,516.08 \$778.72	\$286.20 \$217.08	\$172.26 \$117.72		\$10,612.54 \$5,451.02	\$1,712.27 \$599.40	-\$0.14 -\$0.04	\$820.61 \$412.06	\$0.00 \$0.00	\$4,137.00 \$1.446.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$0.00	\$0.00 \$0.00	\$6,769.74 \$2,457.42	\$3,842.80 \$2,993.60
00266	Serrano Mora Martha	\$4,337.50	\$778.72	\$217.08	\$117.72		\$5,451.02	\$599.40	*	\$412.06	\$2,009.63	\$160.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$3,181.02	\$2,270.00
00277	Islas Mora María De Lourdes	\$12,869.50	\$2,254.36	\$385.02	\$271.63		\$15,780.51	\$2,932.70		\$1,222.60	\$3,199.83	\$3,042.34	\$0.00		\$0.00		\$0.00	\$0.00	\$50.00	\$0.00	\$10,447.51	\$5,333.00
00281 00284	González Colin Annia Franco Lozano Raúl Ivan	\$9,873.00 \$12,869.50	\$1,742.07 \$2,254.36	\$339.66 \$385.02	\$239.76 \$271.63		\$12,194.49 \$15,780.51	\$2,089.27 \$2,932.70	-\$0.12 -\$0.04	\$937.94 \$1,222.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,571.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,366.00	\$0.00 \$0.00	\$3,027.09 \$7,092.31	\$9,167.40 \$8,688.20
00286	Corona Guzmán Raúl	\$6.133.50	\$2,254.36	\$286.20	\$271.03 \$138.78		\$7.651.56	\$1,079.82		\$582.68	\$2.977.46	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.639.96	\$3.011.60
00287	Pérez Alaniz Raúl	\$6,133.50	\$1,093.08	\$286.20	\$138.78	\$0.00	\$7,651.56	\$1,079.82	-\$0.04	\$582.68	\$1,924.30	\$838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.00	\$0.00	\$0.00	\$4,782.76	\$2,868.80
00325	Rincón Hernández María Alicia	\$4,337.50	\$778.72	\$217.08	\$117.72		\$5,451.02	\$599.40		\$412.06	\$0.00	\$1,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,396.42	\$3,054.60
00350 00372	García Gómez Luis Armando Castrejón Benítez Pamela Estefania	\$9,873.00 \$4,337.50	\$1,742.07 \$778.72	\$339.66 \$217.08	\$239.76 \$117.72		\$12,194.49 \$5,451.02	\$2,089.27 \$599.40	-\$0.13 \$0.16	\$937.94 \$412.06	\$0.00 \$0.00	\$2,889.41 \$1,205.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$475.00 \$177.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,391.49 \$2,393.62	\$5,803.00 \$3,057.40
00372	Rodríguez Heredia Hugo	\$32,710.50	\$5,674.05	\$783.00			\$39,718.34	\$10,245.32	-\$0.13	\$3,107.50	\$0.00	\$2,413.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,765.94	\$23,952.40
00401	Sandoval Ramírez Jorge Alfonso	\$12,869.50	\$2,254.36	\$385.02	\$271.63	\$0.00	\$15,780.51	\$2,932.70	\$0.01	\$1,222.60	\$0.00	\$2,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.00	\$0.00	\$0.00	\$7,128.31	\$8,652.20
0102	López Bautista Celia Angelica Maria	\$12,869.50	\$2,254.36	\$385.02	\$271.63		\$15,780.51	\$2,932.70		\$1,222.60	\$3,442.88	\$1,064.08	\$0.00		\$259.39	\$0.00	\$1,587.48	\$0.00	\$200.00	\$0.00	\$10,709.11	\$5,071.40
0211 0213	Franco Jiménez Juan Carlos Molina Becerril Lilia Adriana	\$40,125.00 \$16,432.00	\$6,916.64 \$2.896.80	\$799.21 \$556.74	\$575.63 \$392.04	\$0.00 \$0.00	\$48,416.48 \$20,277.58	\$13,160.38 \$4,243.71	-\$0.18 -\$0.08	\$3,811.88 \$1,561.04	\$0.00 \$0.00	\$0.00 \$4.244.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,104.00 \$576.00	\$0.00 \$0.00	\$0.00 \$0.00	\$18,076.08 \$10.624.98	\$30,340.40 \$9,652.60
0213	Morillon Arceo Héctor Antonio	\$6,133.50	\$1,093.08	\$286.20		+	\$7,651.56	\$1,079.82	+	\$582.68	\$0.00	\$1,959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,621.36	\$4,030.20

Percepción Quincenal del 01/04/2014 al 15/04/2014 ADMINISTRATIVO BASE

														Pmo.					Aportación	Aportación		
			Prima de								Préstamo	CORTO		pensiones	Seguro de	Adeudo			Adicional	Adicional		
			vacaciones a	Ayuda de	Ayuda de	Ayuda pago	TOTAL		Ajuste al	Cuotas de	pensiones	PMO	Abono	auto mediano	gastos	Contabilid		Seguro de	Voluntaria	Complementari	TOTAL	
Código	Empleado	Sueldo	tiempo	despensa	transporte	guarderia	PERCEPCIONES	I.S.R. (sp)	neto	Pensiones	PH	PENSIONES	PCV	plazo	médicos	ad	PLMP	automóvil	SEDAR	а	DEDUCCIONES	*NETO*
0245	Ramírez Gallardo Juan Carlos	\$8,638.00	\$1,516.08	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1,712.27	\$0.06	\$820.61	\$0.00	\$4,137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$6,941.94	\$3,670.60
02850	Nieto Ramos Livia	\$12,869.50	\$2,254.36	\$385.02	\$271.63	\$0.00	\$15,780.51	\$2,932.70	\$0.00	\$1,222.60	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00	\$7,504.91	\$8,275.60
03043	Echeverría Ayala María De Lourdes	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.02	\$1,561.04	\$0.00	\$5,893.00	\$0.00	\$0.00	\$100.05	\$0.00	\$0.00	\$182.00	\$500.00	\$0.00	\$12,479.78	\$7,797.80
Total Depto																						
		\$251,457.50	\$44,082.59	\$7,885.63	\$5,152.17	\$0.00	\$308,577.89	\$61,509.03	-\$0.81	\$23,888.45	\$16,781.71	\$39,754.74	\$0.00	\$0.00	\$1,930.49	\$0.00	\$1,587.48	\$3,700.00	\$2,216.00	\$0.00	\$151,367.09	\$157,210.80
	nto 6 ORGANIZACION																					
00267	Ojeda G. Valdivia Héctor Leonardo	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.10	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$1,375.24	\$580.89	\$0.00	\$0.00	\$471.00	\$0.00	\$0.00	\$13,709.78	\$6,567.80
00268	Padilla Sánchez José Alfonso	\$9,873.00	\$1,742.07	\$339.66	\$239.76	\$0.00	\$12,194.49	\$2,089.27	\$0.08	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,575.29	\$8,619.20
00347	Delgadillo González Saúl	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	\$0.03	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,282.78	\$8,994.80
00371	Ramírez García Hugo Elias	\$9,873.00	\$1,742.07	\$339.66	\$239.76	\$0.00	\$12,194.49	\$2,089.27	-\$0.12	\$937.94	\$0.00	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,327.09	\$6,867.40
00384	Romero Aceves Raúl	\$9,873.00	\$1,742.07	\$339.66	\$239.76	\$0.00	\$12,194.49	\$2,089.27	\$0.08	\$937.94	\$0.00	\$2,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00	\$0.00	\$0.00	\$6,369.29	\$5,825.20
00424	Salazar Ruíz Aldo Alonso	\$16,432.00	\$5,096.02	\$556.74	\$392.04	\$750.00	\$23,226.80	\$4,903.48	\$0.08	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$6,464.60	\$16,762.20
00425	Cabrera Meléndez Víctor Manuel	\$9,873.00	\$3,201.65	\$339.66	\$239.76	\$750.00	\$14,404.07	\$2,432.56	\$0.17	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,370.67	\$11,033.40
0047	Alatorre Barajas Maria Soledad	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.07	\$1,561.04	\$0.00	\$5,247.00	\$0.00	\$0.00	\$114.70	\$0.00	\$0.00		\$100.00	\$0.00	\$11,266.38	\$9,011.20
0053	Machain Sanabria Minerva Elena	\$8,638.00	\$1,516.08	\$286.20	\$172.26	\$750.00	\$11,362.54	\$1,712.27	-\$0.06	\$820.61	\$2,327.73	\$1,894.00	\$0.00	\$0.00	\$174.39	\$0.00	\$0.00		\$0.00	\$0.00	\$7,105.94	\$4,256.60
0072	Munguía Martínez Alvaro Fernando	\$40,125.00	\$6,916.64	\$799.21	\$575.63	\$0.00	\$48,416.48	\$13,160.38	\$0.02	\$3,811.88	\$0.00	\$12,812.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.00	\$0.00	\$0.00	\$30,243.28	\$18,173.20
Total Depto		\$153,983.00	\$30,647.00	\$4,671.01	\$3,275.09	\$2,250.00	\$194,826.10	\$41,207.63	\$0.11	\$14,628.41	\$2,327.73	\$35,952.00	\$0.00	\$1,375.24	\$869.98	\$0.00	\$0.00	\$2,254.00	\$100.00	\$0.00	\$98,715.10	\$96,111.00
		\$155,965.00	\$30,647.00	\$4,671.01	\$3,275.09	\$2,250.00	\$194,020.10	\$41,207.03	Ф 0.11	\$14,020.41	\$2,321.13	\$35,952.00	Ф 0.00	\$1,375.24	\$009.90	\$0.00	\$0.00	\$2,254.00	\$100.00	\$0.00	\$90,715.10	\$90,111.00
Denartame	nto 7 CAPACITACION																					
0025	Sánchez Fregoso Luz Erika	\$8.638.00	\$1.516.08	\$286.20	\$172.26	\$750.00	\$11.362.54	\$1,712,27	-\$0.12	\$820.61	\$0.00	\$1,645,44	\$0.00	\$0.00	\$136.14	\$0.00	\$0.00	\$177.00	\$500.00	\$0.00	\$4.991.34	\$6.371.20
0025	Zavala Avalos Sergio Alberto	\$12.869.50	\$2,254.36	\$385.02	\$271.63	\$0.00	\$15,780.51	\$2,932.70	-\$0.12	\$1,222,60	\$0.00	\$4,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,265,11	\$7.515.40
00405	Castellanos Pérez Rafael	\$12,869.50	\$2,254,36	\$385.02	\$271.63	\$0.00	\$15,780.51	\$2,932.70	\$0.01	\$1,222.60	\$0.00	\$2,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,210.31	\$9.570.20
00426	Gómez Gamboa María Elena	\$32,710.50	\$10,051.95	\$783.00	\$550.79		\$44.846.24	\$11,646.24	-\$0.10	\$3,107.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$15,139.64	\$29,706.60
00427	Rizo López Mónica	\$9,873.00	\$3,063.47	\$339.66	\$239.76	\$0.00	\$13,515.89	\$2,400.06	-\$0.11	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,337.89	\$10,178.00
0215	- Mota Luis Gabriel	\$40,125.00	\$6,916.64	\$799.21	\$575.63	\$0.00	\$48,416.48	\$13,160.38	-\$0.07	\$3,811.88	\$3,227.61	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,653.08	\$0.00	\$0.00	\$0.00	\$32,352.88	\$16,063.60
Total Depto																						
•		\$117,085.50	\$26,056.86	\$2,978.11	\$2,081.70	\$1,500.00	\$149,702.17	\$34,784.35	-\$0.58	\$11,123.13	\$3,227.61	\$17,310.44	\$0.00	\$0.00	\$136.14	\$0.00	\$2,653.08	\$563.00	\$500.00	\$0.00	\$70,297.17	\$79,405.00
Departame	nto 8 JURIDICO																					
00271	Meza Rincón Eduardo	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.05	\$1,561.04	\$3,198.24	\$3,682.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,145.84	\$0.00	\$0.00	\$0.00	\$13,830.78	\$6,446.80
00278	Sánchez Aguirre Fernando	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.09	\$1,561.04	\$0.00	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,032.72	\$0.00	\$0.00	\$0.00	\$12,552.38	\$7,725.20
00280	Campos Guzmán Luis Alfonso	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.03	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.06	\$191.00	\$0.00	\$0.00	\$10,058.78	\$10,218.80
00297	Serafín Morfín Brenda Judith	\$12,869.50	\$2,254.36	\$385.02	\$271.63	\$0.00	\$15,780.51	\$2,932.70	\$0.01	\$1,222.60	\$0.00	\$3,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.00	\$0.00	\$0.00	\$7,751.31	\$8,029.20
00298	Manzanilla Aznarez Eduardo Cipriano	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	\$0.12	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,036.51	\$641.00	\$0.00	\$0.00	\$10,482.38	\$9,795.20
00309	Serafín Morfín Blanca Vanessa	\$11,056.50	\$1,945.98	\$363.42	\$255.96	\$0.00	\$13,621.86	\$2,424.99	\$0.03	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,842.67	\$304.00	\$0.00	\$0.00	\$7,622.06	\$5,999.80
00351 00373	Casillas Torres Eduardo	\$16,432.00 \$8.638.00	\$2,896.80	\$556.74 \$286.20	\$392.04 \$172.26	\$0.00	\$20,277.58 \$10,612.54	\$4,243.71 \$1,712.27	\$0.02 -\$0.14	\$1,561.04 \$820.61	\$3,915.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$655.18 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$288.00 \$0.00	\$0.00 \$0.00	\$0.00	\$10,663.58 \$2,532.74	\$9,614.00 \$8,079.80
00373	Díaz Díaz Jessica	\$8,638.00	\$1,516.08 \$2.896.80	\$286.20 \$556.74	\$172.26	\$0.00 \$0.00	\$10,612.54	\$4,243.71	-\$0.14 -\$0.16	\$1,561.04	\$0.00 \$0.00	\$1,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.99	\$0.00	\$0.00	\$0.00 \$0.00	\$2,532.74 \$11,848.58	\$8,079.80 \$8,429.00
00366	Ramírez Rodríguez Ivanhoe	\$10,432.00	\$2,090.00	\$363.42	\$255.96	\$0.00	\$13,621.86	\$2,424.99	\$0.03	\$1,050.37	\$0.00	\$2,354.00	\$0.00	\$0.00	\$130.87	\$0.00	\$0.00		\$0.00	\$0.00	\$6,174.26	\$5,429.00 \$7.447.60
0239	Torres Cornejo Tammy Erika Murillo Gutiérrez Manuel Alejandro	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$750.00	\$21,027.58	\$4,243.71	\$0.03	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$849.25	\$531.36	\$0.00	\$0.00	\$263.00	\$0.00	\$0.00	\$12,926.38	\$8,101.20
0233	Duarte Vega Sergio	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.05	\$1,561.04	\$3,198.24	\$0.00	\$0.00	\$0.00	\$748.44	\$0.00	\$0.00		\$0.00	\$0.00	\$9,751.38	\$10,526.20
0254	Jiménez Briseño Tlacaél	\$40,125.00	\$6,916.64	\$799.21	\$575.63	\$750.00	\$49,166.48	\$13,160.38	-\$0.03	\$3,811.88	\$3,124.50	\$4,402.67	\$0.00	\$0.00	\$0.00	\$0.00	\$3,957.07	\$584.00	\$0.00	\$0.00	\$29,040.48	\$20,126.00
Total Depto		Ψ+0,120.00	Ψο,510.04	Ψ100.21		Ψ7.00.00	Ψ+3,100.40	Ψ10,100.00	Ψ0.02		Ψ0,124.00	φ+,+02.07	Ψ0.00			Ψ0.00			Ψ0.00			Ψ20,120.00
rotal Depte	•	\$215,201.50	\$37,753.44	\$6,651.19	\$4,667.76	\$1,500.00	\$265,773.89	\$56,605.01	-\$0.31	\$20,444.15	\$13,436.61	\$23,940.67	\$0.00	\$849.25	\$2,065.85	\$0.00	\$25,146.86	\$2,747.00	\$0.00	\$0.00	\$145,235.09	\$120,538.80
		4	****	**,******	* .,	*1,000	4 ,	****	*****	*,	*10,100.01	4 _0,0 .0.0.	*****	************	+ =,	*****	,	 ,	*****	*****	*****	*,
Departame	nto 9 INFORMATICA																					
00321	Ríos López Francisco Javier	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	\$0.01	\$1,561.04	\$0.00	\$1,832.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,637.38	\$12,640.20
00336	Mendoza Sandoval Jautsi	\$8,638.00	\$1,516.08	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1,712.27	\$0.06	\$820.61	\$0.00	\$2,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.00	\$0.00	\$0.00	\$5,752.94	\$4,859.60
00383	Castañeda López Elbert Héctor	\$11,056.50	\$1,945.98	\$363.42	\$255.96	\$750.00	\$14,371.86	\$2,424.99	-\$0.10	\$1,050.37	\$0.00	\$2,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,829.26	\$8,542.60
00388	Camacho Ortíz Ignacio	\$11,056.50	\$1,945.98	\$363.42	\$255.96	\$750.00	\$14,371.86	\$2,424.99	-\$0.10	\$1,050.37	\$0.00	\$1,766.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,241.26	\$9,130.60
00394	Meneses De La Sotarriba José Juan	\$11,056.50	\$1,945.98	\$363.42	\$255.96	\$0.00	\$13,621.86	\$2,424.99	\$0.10	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$200.00	\$3,886.46	\$9,735.40
00395	Rios López Cesar Alejandro	\$11,056.50	\$1,945.98	\$363.42	\$255.96	\$750.00	\$14,371.86	\$2,424.99	\$0.10	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,211.00	\$0.00	\$5,686.46	\$8,685.40
00423	Barragán López Ismael	\$11,056.50	\$0.00	\$363.42	\$255.96	\$0.00	\$11,675.88	\$1,967.29	\$0.02	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,017.68	\$8,658.20
0048	Garzón Contreras Ramiro Feliciano	\$40,125.00	\$6,916.64	\$799.21	\$575.63	\$0.00	\$48,416.48	\$13,160.38	\$0.02	\$3,811.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$16,972.28	\$31,444.20
0123	- Briseño Javier	\$11,056.50	\$1,945.98	\$363.42	\$255.96	\$0.00	\$13,621.86	\$2,424.99	-\$0.10	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,475.26	\$10,146.60
0173	Medina Vázquez Victor Daniel	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.06	\$1,561.04	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,902.25		\$500.00	\$50.00	\$13,647.18	\$6,630.40
0199	Rechy Aguirre Aniceto Arturo	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.07	\$1,561.04	\$0.00	\$5,478.00	\$0.00	\$0.00	\$499.90	\$0.00	\$0.00		\$0.00	\$0.00	\$11,782.58	\$8,495.00
3038	Gallego Avila Hector	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	\$0.03	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$7,804.78	\$12,472.80
Total Depto	·	£100 020 02	\$20.740.00	\$5 400 00	\$2 0E4 04	\$2,250.00	¢222 474 52	¢45.020.72	¢0.00	\$47 470 07	\$2.4E6.04	£14 240 C2	£0.00	en en	¢400.00	¢0.00	\$2 002 25	\$70F.00	¢4 744 00	\$250.00	\$00 722 F0	\$131,441.00
		\$180,830.00	\$29,749.82	\$5,492.89	\$3,851.81	\$2,250.00	\$222,174.52	\$45,939.73	-\$0.09	\$17,178.87	\$3,156.24	\$14,310.62	\$0.00	\$0.00	\$499.90	\$0.00	\$3,902.25	\$785.00	\$4,711.00	\$∠50.00	\$90,733.52	a131,441.00
Denartama	nto 10 COMUNICACION SOCIAL																					
0018	Chavez Aguilar Daniel	\$16.432.00	\$2.896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243,71	-\$0.01	\$1.561.04	\$4.002.69	\$0.00	\$0.00	\$0.00	\$251.84	\$0.00	\$3.833.51	\$215.00	\$0.00	\$0.00	\$14.107.78	\$6,169.80
0018	Sánchez Valdéz Marcos	\$9.873.00	\$2,696.60	\$339.66	\$239.76	\$0.00	\$20,277.56 \$12.194.49	\$2.089.27	\$0.04	\$937.94	\$0.00	\$0.00	\$0.00	\$4.498.93	\$674.31	\$500.00	\$0.00	\$215.00	\$0.00	\$0.00	\$8,961.49	\$3,233.00
00282	Alvarado Vera Raquel Guadalupe	\$8.638.00	\$1,742.07	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1,712.27	\$0.04	\$820.61	\$3,227.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.26	\$0.00	\$0.00	\$0.00	\$6,824.94	\$3,787.60
00403	Gómez Valle José De Jesús	\$33,642.50	\$5,829.38	\$783.00	\$550.80	\$750.00	\$41,555.68	\$10,593.27	-\$0.03	\$3,196.04	\$0.00	\$8,788.00	+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,577.28	\$18,978.40
50		,,o	,020.00	Ţ. 00.00	+300.00	Ţ. 00.00	Ţ.,,000.00	Ţ , 500. /	+0.00	Ţ=,.00.0T	ψ0.50	+=,,,00.00	20.00	ψ0.50	Ψ0.00	20.00	ψ0.00	ψ0.00	Ψ0.00	ψ0.00	,55	Ţ , J. O. 10

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO Percepción Quincenal del 01/04/2014 al 15/04/2014 ADMINISTRATIVO BASE

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			Prima de								Préstamo	CORTO		Pmo.	Seguro de	Adeudo			Aportación	Aportación		
			vacaciones a	Ayuda de	Ayuda de	Ayuda pago	TOTAL		Ajuste al	Cuotas de	pensiones	PMO	Abono	pensiones	gastos	Contabilid		Seguro de	Adicional	Adicional		
Código	Empleado	Sueldo	tiempo	despensa	transporte	guarderia	PERCEPCIONES	I.S.R. (sp)	neto	Pensiones	PH	PENSIONES	PCV	auto mediano plazo	médicos	ad	PLMP	automóvil	Voluntaria SEDAR	Complementari	TOTAL DEDUCCIONES	*NFTO*
	F			асоронов		J		(, ,											0	a		
00410	Torres Figueroa Karina Irazu	\$8,638.00	\$1,516.08	\$286.20	\$172.26	\$750.00	\$11,362.54	\$1,712.27	\$0.06	\$820.61	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,532.94	\$8,829.60
0238	Muñoz Ramírez José Alberto	\$9,873.00	\$1,742.07	\$339.66	\$239.76	\$750.00	\$12,944.49	\$2,089.27	\$0.04	\$937.94	\$3,156.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,183.49	\$6,761.00
Total Dep	to																					
		\$87,096.50	\$15,242.48	\$2,591.46	\$1,766.88	\$2,250.00	\$108,947.32	\$22,440.06	\$0.29	\$8,274.18	\$10,386.54	\$8,788.00	\$0.00	\$4,498.93	\$926.15	\$500.00	\$4,897.77	\$476.00	\$0.00	\$0.00	\$61,187.92	\$47,759.40
	ento 17 PRERROGATIVAS	* 40.400.00		A==0.74	*****		A00.077.50	0404074	00.00	04.504.04		05 470 00									044 000 70	00.004.00
00283	Torres Figueroa Luis Roberto	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	\$0.03	\$1,561.04	\$0.00	\$5,478.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,282.78	\$8,994.80
00345	Santoyo Bernal Marcos Antonio	\$33,642.50	\$5,829.38	\$783.00	\$550.80	\$0.00	\$40,805.68	\$10,593.27	-\$0.03	\$3,196.04	\$0.00	\$0.00	\$0.00	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,789.28	\$27,016.40
00422 0250	Romo Torres Jaime	\$16,432.00	\$4,535.43	\$556.74	\$392.04	\$0.00 \$0.00	\$21,916.21	\$4,735.30	\$0.07 - \$ 0.07	\$1,561.04	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,296.41	\$15,619.80
	Portillo Delgado Rosa Isela	\$8,638.00	\$1,516.08	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1,712.27	-\$0.07	\$820.61	\$0.00	\$601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,718.73	\$215.00	\$0.00	\$0.00	\$7,067.54	\$3,545.00
Total Dep	to	\$75,144.50	\$14,777.69	\$2,182.68	\$1,507.14	\$0.00	\$93,612.01	\$21,284.55	\$0.00	\$7,138.73	\$0.00	\$6.079.00	\$0.00	£0.00	£0.00	\$0.00	\$3.718.73	\$215.00	\$0.00	*0 00	\$38,436.01	\$55,176.00
		\$75,144.50	\$14,777.09	\$2,102.00	\$1,507.14	\$0.00	\$93,612.01	\$21,264.55	\$0.00	\$7,130.73	\$0.00	\$6,079.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,710.73	\$215.00	\$0.00	\$0.00	\$30,430.01	\$55,176.00
Denartam	ento 18 UNIDAD DE TRANSPARENCIA																					
00358	Suro Gutiérrez Ricardo	\$33,642.50	\$5,829.38	\$783.00	\$550.80	\$0.00	\$40,805.68	\$10,593.27	-\$0.03	\$3,196.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.00	\$3,000.00	\$0.00	\$17,249.28	\$23,556.40
00356	Bocanegra Toledo Daniela	\$8.638.00	\$1,516.08	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1.712.27	\$0.06	\$820.61	\$0.00	\$2,299.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,831.94	\$5,780.60
00380	González Vargas María Eutimia	\$8,638.00	\$1,516.08	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1,712.27	\$0.05	\$820.61	\$0.00	\$501.00	\$0.00		\$0.00	\$0.00	\$3,774.81	\$0.00	\$800.00	\$0.00	\$7,608.74	\$3,003.80
00408	Barrera González Carlos Alberto	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	\$0.03	\$1,561.04	\$0.00	\$3,500.00	\$0.00		\$0.00	\$0.00	\$0.00	\$178.00	\$0.00	\$0.00	\$9,482.78	\$10,794.80
Total Dep		Ψ10,402.00	ΨΣ,000.00	ΨΟΟΟ.7	ΨΟΟΣ.Ο-	Ψ0.00	Ψ20,211.00	Ψ+,Σ+0.71		Ψ1,001.04	φο.σο	φο,οσο.σσ	Ψ0.00	Ψ0.00	φο.σο	Ψ0.00	Ψ0.00	Ψ170.00	Ψ0.00		ψ5,402.70	Ψ10,754.00
. o.u. 2 op		\$67.350.50	\$11.758.34	\$1.912.14	\$1,287,36	\$0.00	\$82.308.34	\$18,261,52	\$0.11	\$6.398.30	\$0.00	\$6.300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,774.81	\$638.00	\$3.800.00	\$0.00	\$39.172.74	\$43.135.60
		40. ,000.00	\$11,100.01	V.,0.2	V.,2000	40.00	402,000.0 .	4.0,2002	40	\$ 0,000.00	\$0.00	\$ 0,000.00	ψ0.00	\$0.00	\$0.00	40.00	40,11	4000.00	40,000.00	40.00	400 , 2	ψ 10,100100
Departam	ento 21 SEC. TÉCNICA DE COMISIONE	s																				
00288	Castellanos Silva Ernesto Gerardo	\$33,642.50	\$5,829.38	\$783.00	\$550.80	\$750.00	\$41,555.68	\$10,593.27	\$0.05	\$3,196.04	\$3,164.60	\$8,943.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,041.32	\$0.00	\$500.00	\$0.00	\$30,438.28	\$11,117.40
00322	Rosas Villalobos Alma Fabiola Del Ros	\$9,873.00	\$1,742.07	\$339.66	\$239.76	\$0.00	\$12,194.49	\$2,089.27	-\$0.12	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,027.09	\$9,167.40
00367	Alvarado Pelayo Daniel Alejandro	\$9,873.00	\$1,742.07	\$339.66	\$239.76	\$0.00	\$12,194.49	\$2,089.27	\$0.14	\$937.94	\$0.00	\$425.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.21	\$386.00	\$0.00	\$0.00	\$5,647.29	\$6,547.20
00375	García Castañón Edgar Federico	\$8,638.00	\$1,516.08	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1,712.27	-\$0.14	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.00	\$0.00	\$0.00	\$2,755.74	\$7,856.80
30391	Godinez Terriquez Miguel	\$12,869.50	\$2,254.36	\$385.02	\$271.63	\$0.00	\$15,780.51	\$2,932.70	-\$0.06	\$1,222.60	\$3,156.24	\$0.00	\$0.00		\$0.00	\$0.00	\$2,461.83	\$689.00	\$0.00	\$0.00	\$10,462.31	\$5,318.20
Total Dep	to																					
-		\$74,896.00	\$13,083.96	\$2,133.54	\$1,474.21	\$750.00	\$92,337.71	\$19,416.78	-\$0.13	\$7,115.13	\$6,320.84	\$9,368.73	\$0.00	\$0.00	\$0.00	\$0.00	\$8,311.36	\$1,298.00	\$500.00	\$0.00	\$52,330.71	\$40,007.00
Departam	ento 23 U.F.R.P.P.																					
0028	González Carrillo Martha Cecilia	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.02	\$1,561.04	\$0.00	\$5,247.00	\$0.00		\$710.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,762.18	\$8,515.40
0031	Sánchez Alvarez Elvira Yadira	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	\$0.04	\$1,561.04	\$0.00	\$5,478.00	\$0.00		\$688.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,971.78	\$8,305.80
00313	Rodríguez Hernández Edmundo Carlos	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.03	\$1,561.04	\$3,227.61	\$0.00	\$0.00	ψ0.00	\$0.00	\$0.00	\$4,071.05	\$0.00	\$0.00	\$0.00	\$13,103.38	\$7,174.20
00314	Iglesias Escudero Ana Violeta	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	\$0.03	\$1,561.04	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	\$7,507.78	\$12,769.80
00315	Salazar Mendoza Hugo Jesús	\$11,056.50	\$1,945.98	\$363.42	\$255.96	\$0.00	\$13,621.86	\$2,424.99	-\$0.10	\$1,050.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.00	\$0.00	\$0.00	\$3,861.26	\$9,760.60
00316	Salgado Baeza Alejandro	\$11,056.50	\$1,945.98	\$363.42	\$255.96	\$0.00	\$13,621.86	\$2,424.99	-\$0.10	\$1,050.37	\$0.00	\$0.00	\$0.00	7	\$0.00	\$0.00	\$0.00	\$371.00	\$0.00	\$0.00	\$3,846.26	\$9,775.60
00317	Marroquín García Verónica Dolores	\$11,056.50	\$1,945.98	\$363.42	\$255.96	\$750.00	\$14,371.86	\$2,424.99	-\$0.05	\$1,050.37	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$179.00	\$0.00	\$0.00	\$3,798.86	\$10,573.00
00352	Gómez Jara Daniela	\$12,869.50	\$2,254.36	\$385.02	\$271.63	\$0.00	\$15,780.51	\$2,932.70	\$0.01	\$1,222.60	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,155.31	\$11,625.20
00353	Padílla Mancilla Paola Selene	\$12,869.50	\$2,254.36	\$385.02	\$271.63	\$0.00	\$15,780.51	\$2,932.70	\$0.01	\$1,222.60	\$0.00	\$1,958.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,113.31	\$9,667.20
00387	Contreras Quezada Noelia	\$11,056.50	\$1,945.98	\$363.42	\$255.96	\$0.00	\$13,621.86	\$2,424.99	\$0.10	\$1,050.37	\$0.00	\$3,531.00	\$0.00	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,006.46	\$6,615.40
0095	Amaral Hernández Irma Estela	\$12,869.50	\$2,254.36	\$385.02	\$271.63	\$0.00	\$15,780.51	\$2,932.70	-\$0.19	\$1,222.60	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,155.11	\$11,625.40
0110	Mariscal González Esteban	\$12,869.50	\$2,254.36	\$385.02	\$271.63	\$750.00	\$16,530.51	\$2,932.70	-\$0.03	\$1,222.60	\$3,156.24	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,311.51	\$9,219.00
0255	Díaz Sánchez Héctor Javier	\$40,125.00	\$6,916.64	\$799.21	\$575.63	\$750.00	\$49,166.48	\$13,160.38	\$0.03	\$3,811.88	\$3,820.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,792.48	\$28,374.00
Total Dep	to	**************************************	* * * * * * * * * * * * * * * * * * *	\$0.040.00	64.054.45	£0.050.00	£040.000.00	\$54.505.00	*************	£40.447.00	£40.004.04	£47 F07 00	*************	£0.00	£4 £40 00	**************	£4.074.0F	£4 000 00	**************************************	**************************************	£405.005.00	£4.44.000.00
		\$201,557.00	\$35,305.20	\$6,019.93	\$4,254.15	\$2,250.00	\$249,386.28	\$51,565.98	-\$0.30	\$19,147.92	\$10,204.04	\$17,567.00	\$0.00	\$0.00	\$1,543.99	\$0.00	\$4,071.05	\$1,286.00	\$0.00	\$0.00	\$105,385.68	\$144,000.60
Denartam	ento 24 CONTRALORIA GENERAL																					
00296	Macias Maya Gabriela	\$11,056.50	\$1,945.98	\$363.42	\$255.96	\$0.00	\$13,621.86	\$2,424,99	\$0.06	\$1,050.37	\$0.00	\$3,679,19	\$0.00	\$0.00	\$238.05	\$0.00	\$0.00	\$271.00	\$0.00	\$0.00	\$7,663.66	\$5,958.20
00290	Gutiérrez Ibarra Oscar	\$44,474.50	\$7,663.60	\$877.50	\$629.63	\$750.00	\$54,395.23	\$14,941.49	-\$0.14	\$4,225.08	\$0.00	\$3,500.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,666.43	\$31,728.80
00303	Martínez Macías Norma Irene	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.14	\$1,561.04	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$423.00	\$0.00	\$0.00	\$6,227.58	\$14,050.00
00305	Fregoso Figueroa Alfonso	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	-\$0.13	\$1,561.04	\$3.130.36	\$4.853.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,787.98	\$6.489.60
00310	Nuño Ramírez Cynthia Jazmín	\$8,638.00	\$1,516.08	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1,712.27	-\$0.10	\$820.61	\$3,361.27	\$0.00	\$0.00	7	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$0.00	\$6,139.14	\$4,473.40
00318	López Huerta Mabel Iraís	\$11.056.50	\$1,945.98	\$363.42	\$255.96	\$0.00	\$13.621.86	\$2,424,99	-\$0.10	\$1.050.37	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$106.00	\$1,452.00	\$0.00	\$5.033.26	\$8.588.60
00379	Montes Avila Aurelio	\$16,432.00	\$2.896.80	\$556.74	\$392.04	\$750.00	\$21,027.58	\$4,243.71	\$0.03	\$1,561.04	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$334.00	\$0.00	\$0.00	\$6.138.78	\$14,888.80
00398	Jáuregui Gómez Samuel	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$750.00	\$21,027.58	\$4,243.71	-\$0.17	\$1,561.04	\$0.00	\$0.00	\$0.00	7	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,804.58	\$15,223.00
00409	De La Torre Coronado Edgar Alan	\$11,056.50	\$1,945.98	\$363.42	\$255.96	\$750.00	\$14,371.86	\$2,424.99	-\$0.10	\$1,050.37	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	\$3,750.26	\$10,621.60
Total Dep																						
		\$152,010.00	\$26,604.82	\$4,480.92	\$3,137.93	\$3,000.00	\$189,233.67	\$40,903.57	-\$0.73	\$14,440.96	\$6,491.63	\$12,032.19	\$0.00	\$0.00	\$238.05	\$0.00	\$0.00	\$1,654.00	\$1,452.00	\$0.00	\$77,211.67	\$112,022.00
				•					•	-											•	
Departam	ento 25 DIRECCION GENERAL																					
00354	Ramos Peña Alain David	\$9,873.00	\$1,742.07	\$339.66	\$239.76	\$0.00	\$12,194.49	\$2,089.27	\$0.08	\$937.94	\$0.00	\$3,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,319.29	\$5,875.20
00356	Trejo Herrera Leslie Janette	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	\$0.03	\$1,561.04	\$0.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$7,004.78	\$13,272.80
00366	Hernández Vázquez Diego Alberto	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	\$0.03	\$1,561.04	\$0.00	\$2,998.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,802.78	\$11,474.80
00385	Salazar Vázquez Carlos Alberto	\$9,873.00	\$1,742.07	\$339.66	\$239.76	\$0.00	\$12,194.49	\$2,089.27	-\$0.12	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,027.09	\$9,167.40
00429	Fonseca Cabezas Héctor Manuel	\$9,873.00	\$2,536.63	\$339.66	\$239.76	\$0.00	\$12,989.05	\$2,276.15	-\$0.04	\$937.94	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,214.05	\$9,775.00
00430	Argüello Michel Sofía Karina	\$9,873.00	\$2,536.63	\$339.66	\$239.76	\$0.00	\$12,989.05	\$2,276.15	-\$0.04	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,214.05	\$9,775.00
00431	Pérez Pérez Israel	\$8,638.00	\$4,356.31	\$286.20	\$172.26	\$0.00	\$13,452.77	\$2,357.36	\$0.00	\$820.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,177.97	\$10,274.80

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO Percepción Quincenal del 01/04/2014 al 15/04/2014 ADMINISTRATIVO BASE

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Ayuda de despensa	Ayuda de transporte	Ayuda pago guarderia	TOTAL PERCEPCIONES	I.S.R. (sp)	Ajuste al neto	Cuotas de Pensiones	Préstamo pensiones PH	CORTO PMO PENSIONES	Abono PCV	Pmo. pensiones auto mediano plazo	Seguro de gastos médicos	Adeudo Contabilid	PLMP	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementari	TOTAL DEDUCCIONES	*NETO*
0200	Alcaraz Cross Guillermo Amado	\$44,474,50	\$7,663,60	\$877.50	\$629.63	\$0.00	\$53.645.23	\$14,941,49	-\$0.14	\$4,225,08	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$19,395.43	\$34,249.80
Total Dept				• • • • • • • • • • • • • • • • • • • •	** * * * * * * * * * * * * * * * * * * *	*****	Ψ00,040.20		ψ0.14	. ,		• • • • •	Ψ0.00		*****		*****	Ψ225.00		•		
		\$125,468.50	\$26,370.91	\$3,635.82	\$2,545.01	\$0.00	\$158,020.24	\$34,517.11	-\$0.20	\$11,919.53	\$0.00	\$7,324.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.00	\$0.00	\$0.00	\$54,155.44	\$103,864.80
Departame	ento 26 UNIDAD EDITORIAL																					
00273	García Arámbula Juan Jesús	\$9,873.00	\$1,742.07	\$339.66	\$239.76	\$0.00	\$12,194.49	\$2,089.27	-\$0.14	\$937.94	\$2,924.94	\$0.00	\$0.00	\$0.00	\$176.88	\$0.00	\$0.00	\$272.00	\$0.00	\$0.00	\$6,400.89	\$5,793.60
00329	López De Alba Carlos Guadalupe	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$1,500.00	\$21,777.58	\$4,243.71	\$0.03	\$1,561.04	\$0.00	\$5,478.00	\$0.00		\$0.00	\$0.00	\$0.00	+	\$0.00	\$0.00	\$11,282.78	\$10,494.80
00346	Pérez Vega Moisés	\$33,642.50	\$5,829.38	\$783.00	\$550.80	\$0.00	\$40,805.68	\$10,593.27	-\$0.09	\$3,196.04	\$3,227.61	\$2,195.32	\$0.00		\$0.00	\$0.00	\$2,765.53		\$0.00	\$0.00	\$22,282.68	\$18,523.00
00400	García Muñiz Eva	\$8,638.00	\$1,516.08	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1,712.27	\$0.06	\$820.61	\$0.00	\$1,839.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,582.94	\$6,029.60
00432	Cervantes Rodríguez Arturo	\$9,873.00	\$3,331.20	\$339.66	\$239.76	\$0.00	\$13,783.62	\$2,463.03	-\$0.15	\$937.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,400.82	\$10,382.80
Total Dept	0																					
		\$78,458.50	\$15,315.53	\$2,305.26	\$1,594.62	\$1,500.00	\$99,173.91	\$21,101.55	-\$0.29	\$7,453.57	\$6,152.55	\$9,512.32	\$0.00	\$0.00	\$176.88	\$0.00	\$2,765.53	\$788.00	\$0.00	\$0.00	\$47,950.11	\$51,223.80
Departame	ento 27 PARTICIPACION CIUDADANA																					
00258	García Hernández Eric Alvar	\$16,432.00	\$2,896.80	\$556.74	\$392.04	\$0.00	\$20,277.58	\$4,243.71	\$0.04	\$1,561.04	\$0.00	\$4,373.00	\$0.00		\$170.99	\$0.00	\$0.00		\$0.00	\$0.00	\$10,675.78	\$9,601.80
00357	Gallego Valdés Ana Laura	\$9,873.00	\$1,742.07	\$339.66	\$239.76	\$0.00	\$12,194.49	\$2,089.27	\$0.03	\$937.94	\$0.00	\$2,051.85	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$5,079.09	\$7,115.40
00369	Hernández Ríos Sandra	\$8,638.00	\$1,516.08	\$286.20	\$172.26	\$0.00	\$10,612.54	\$1,712.27	\$0.08	\$820.61	\$2,087.98	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,829.94	\$5,782.60
00397	Gutiérrez González Agustín Jaime	\$9,873.00	\$1,742.07	\$339.66	\$239.76	\$750.00	\$12,944.49	\$2,089.27	\$0.08	\$937.94	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$3,230.29	\$9,714.20
00416	Ramos González Mario Alberto	\$33,642.50	\$5,829.38	\$783.00	\$550.80	\$5,250.00	\$46,055.68	\$10,593.27	-\$0.03	\$3,196.04	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$13,789.28	\$32,266.40
00428	Ramírez Meza Héctor Alejandro	\$16,432.00	\$5,096.02	\$556.74	\$392.04	\$0.00	\$22,476.80	\$4,903.48	\$0.08	\$1,561.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,464.60	\$16,012.20
Total Dept	o																					
		\$94,890.50	\$18,822.42	\$2,862.00	\$1,986.66	\$6,000.00	\$124,561.58	\$25,631.27	\$0.28	\$9,014.61	\$2,087.98	\$6,424.85	\$0.00	\$0.00	\$170.99	\$0.00	\$0.00	\$739.00	\$0.00	\$0.00	\$44,068.98	\$80,492.60
Total Gral		\$2,366,378.50					\$2,954,187.86	\$627,087.03	-\$2.93	\$224,806.14	\$108,324.63	\$243,995.56	\$790.96	\$11,810.15	\$10,850.64			\$20,308.00		\$250.00	\$1,343,724.86	\$1,610,463.00

Percepción quincenal del 01/04/2014 al 15/04/2014 ADMINISTRATIVO EVENTUAL

Código	Empleado	Sueldo Eventual	*TOTAL* *PERCEPCIONES *	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
4442	5 ADMINISTRACION Y FINANZAS Martínez Saldivar Mayra Lizbethe	\$5,264.10	\$5,264.10	\$569.84	\$0.06	\$569.90	\$4,694.20
Total Depto		\$5,264.10	\$5,264.10	\$569.84	\$0.06	\$569.90	\$4,694.20
Departamento 4440 Total Depto	o 9 PRESIDENCIA Gónzalez Iñiguez Luis Manuel	\$16,432.05	\$16,432.05	\$3,090.06	-\$0.01	\$3,090.05	\$13,342.00
Total Depto		\$16,432.05	\$16,432.05	\$3,090.06	-\$0.01	\$3,090.05	\$13,342.00
0417	o 11 CAPACITACION ELECTORAL Zárate Llamas Ofelia Carolina	\$9,873.00	\$9,873.00	\$1,554.32	\$0.08	\$1,554.40	\$8,318.60
Total Depto		\$9,873.00	\$9,873.00	\$1,554.32	\$0.08	\$1,554.40	\$8,318.60
4441	o 14 UNIDAD DE TRANSPARENCIA E Arámbula Meléndez Diego	INFORMACION \$12,869.40	\$12,869.40	\$2,248.03	-\$0.03	\$2,248.00	\$10,621.40
Total Depto		\$12,869.40	\$12,869.40	\$2,248.03	-\$0.03	\$2,248.00	\$10,621.40
Total Gral.		======================================	======== \$44,438.55	======== \$7,462.25	======================================	========= \$7,462.35	======================================