

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

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*
Departamento 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
Departamento 2 PRESIDENCIA															
0098	Figuroa 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
Total 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	\$290,286.65	\$289,548.80

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 guardería	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 Contabilidad	PLMP	Seguro de automóvil	Aportación Adicional Voluntaria SEDAR	Aportación Adicional Complementaria	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	\$229.00	\$0.00	\$0.00	\$19,395.43	\$34,249.80
Total Depto		\$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
Departamento 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	\$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	\$0.00	\$2,765.53	\$305.00	\$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	\$211.00	\$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 Depto		\$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
Departamento 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	\$0.00	\$170.99	\$0.00	\$0.00	\$327.00	\$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	\$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	\$209.00	\$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	\$203.00	\$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	\$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 Depto		\$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	\$440,609.16	\$70,291.86	\$48,408.34	\$28,500.00	\$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	\$500.00	\$81,725.68	\$20,308.00	\$13,279.00	\$250.00	\$1,343,724.86	\$1,610,463.00

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE JALISCO

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*
Departamento 5 ADMINISTRACION Y FINANZAS							
4442	Martínez Saldivar Mayra Lizbeth	\$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 9 PRESIDENCIA							
4440	González Ifiguez 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
Departamento 11 CAPACITACION ELECTORAL							
0417	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
Departamento 14 UNIDAD DE TRANSPARENCIA E INFORMACION							
4441	Arámbula Meléndez Diego	\$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	\$44,438.55	\$7,462.25	\$0.10	\$7,462.35	\$36,976.20